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SOAH DOCKET NO. 473-19-6297.WS
PUC DOCKET NO. 49189

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APPLICATION OF THE CITY OF
AUSTIN DBA AUSTIN WATER FOR
AUTHORITY TO CHANGE WATER
AND WASTEWATER RATES

§
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§
§

BEFORE THE STATE OFFICE
OF
ADMINISTRATIVE HEARINGS

**CITY OF AUSTIN D/B/A AUSTIN WATER'S
RESPONSE TO DISTRICTS' SIXTH REQUEST FOR
INFORMATION, QUESTIONS 6-10 THROUGH 6-15**

To: North Austin Municipal Utility District No. 1, Northtown Municipal Utility District, Travis County Water Control and Improvement District No. 10, and Wells Branch Municipal Utility District, by and through their attorneys of record, Randall B. Wilburn, Gilbert Wilburn, PLLC, 7000 North MoPac Blvd., Suite 200, Austin, Texas 78731 and John Carlton, 4301 Westbank Drive, Suite B-130, Austin, Texas 78746.

COMES NOW the City of Austin (City) doing business as Austin Water (Austin Water or AW) and files this Response to North Austin Municipal Utility District No. 1, Northtown Municipal Utility District, Travis County Water Control and Improvement District No. 10, and Wells Branch Municipal Utility District's (collectively Districts) Sixth Request for Information (RFI) to Austin Water, Questions 6-10 through 6-15.

Pursuant to 16 Tex. Admin. Code § 22.144(c)(2)(F), Austin Water agrees and stipulates that all parties may treat the response as if the answer were filed under oath.

Respectfully submitted,

**LLOYD GOSSELINK ROCHELLE
& TOWNSEND, P.C.**

816 Congress Avenue, Suite 1900
Austin, Texas 78701
(512) 322-5800
(512) 472-0532 (Fax)



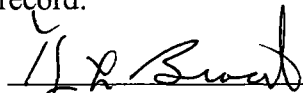
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State Bar No. 24097603

ATTORNEYS FOR CITY OF AUSTIN

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing document was served by email on October 15, 2019, to the parties of record.



THOMAS L. BROCATO

SOAH DOCKET NO. 473-19-6297.WS
PUC DOCKET NO. 49189

AUSTIN WATER'S RESPONSE TO DISTRICTS'
SIXTH RFI, QUESTIONS 6-10 THROUGH 6-15

DISTRICTS 6-10: Please refer to the water asset listing used in Docket No. 42857 (AW Resp to Pet. 2-113).

- a. Please identify each water asset that has been removed from this listing compared to the water asset listing used in *Application of AW to Change Water and Wastewater Rates*. See *Application of AW to Change Water and Wastewater Rates, WP II-A-3.2 (W) Other Physical Property* (April 15, 2019);
- b. For each water asset identified in Part (a) of this request, please indicate whether the water asset was transferred out of AW, sold, or retired.

RESPONSE: Please see AW Districts 6-10, Attachment 1.

Prepared by: W. Patrick Dinnin
Sponsored by: David Anders and Joseph Gonzales

SOAH DOCKET NO. 473-19-6297.WS
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AUSTIN WATER'S RESPONSE TO DISTRICTS'
SIXTH RFI, QUESTIONS 6-10 THROUGH 6-15

DISTRICTS 6-11: For each water asset reported in Request 6-10(b) as being listed in Docket No. 42857 but subsequently transferred out of AW, please provide the following information at the time the asset was transferred:

- a. FA No.
- b. Transfer date
- c. Acq Dt
- d. Description
- e. Acq value
- f. Accum Depreciation
- g. Useful Life
- h. Acq Year
- i. Annual Depr.
- j. Code Desc
- k. Book Value
- l. Amount of associated debt service transferred out of AW in conjunction with the transfer of the asset
- m. Journal entry used to record the transfer

RESPONSE: Please see AW Districts 6-11, Attachment 1.

Prepared by: W. Patrick Dinnin
Sponsored by: David Anders and Joseph Gonzales

SOAH DOCKET NO. 473-19-6297.WS
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AUSTIN WATER'S RESPONSE TO DISTRICTS'
SIXTH RFI, QUESTIONS 6-10 THROUGH 6-15

DISTRICTS 6-12: For each water asset reported in Request 6-10(b) as being listed in Docket No. 42857 but subsequently sold, please provide the following information at the time the asset was transferred:

- a. FA No.
- b. Transfer date
- c. Acq Dt
- d. Description
- e. Acq value
- f. Accum Depreciation
- g. Useful Life
- h. Acq Year
- i. Annual Depr.
- j. Code Desc
- k. Book Value
- l. Amount of associated debt service transferred out of AW in conjunction with the transfer of the asset
- m. Journal entry used to record the transfer

RESPONSE: Please see AW Districts 6-12, Attachment 1.

Prepared by: W. Patrick Dinnin
Sponsored by: David Anders and Joseph Gonzales

**SOAH DOCKET NO. 473-19-6297.WS
PUC DOCKET NO. 49189**

**AUSTIN WATER'S RESPONSE TO DISTRICTS'
SIXTH RFL, QUESTIONS 6-10 THROUGH 6-15**

DISTRICTS 6-13: Please refer to the wastewater asset listing used in Docket No. 42857 (AW Resp. to Pet. 3-94).

- a. Please identify each wastewater asset that has been removed from this listing compared to the wastewater asset listing used in *Application of AW to Change Water and Wastewater Rates*. See *Application of AW to Change Water and Wastewater Rates, WP II-A-3.2 (WW) Other Physical Property* (April 15, 2019);
- b. For each wastewater asset identified in Part (a) of this request, please indicate whether the wastewater asset was transferred out of AW, sold, or retired.

RESPONSE: Please see AW Districts 6-13, Attachment 1.

Prepared by: W. Patrick Dinnin
Sponsored by: David Anders and Joseph Gonzales

SOAH DOCKET NO. 473-19-6297.WS
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AUSTIN WATER'S RESPONSE TO DISTRICTS'
SIXTH RFI, QUESTIONS 6-10 THROUGH 6-15

DISTRICTS 6-14: For each wastewater asset reported in Request 6-13(b) as being listed in Docket No. 42857 but subsequently transferred out of AW, please provide the following information at the time the asset was transferred:

- a. FA No.
- b. Transfer date
- c. Acq Dt
- d. Description
- e. Acq value
- f. Accum Depreciation
- g. Useful Life
- h. Acq Year
- i. Annual Depr.
- j. Code Desc
- k. Book Value
- l. Amount of associated debt service transferred out of AW in conjunction with the transfer of the asset
- m. Journal entry used to record the transfer

RESPONSE: Please see AW Districts 6-14, Attachment 1.

Prepared by: W. Patrick Dinnin
Sponsored by: David Anders and Joseph Gonzales

SOAH DOCKET NO. 473-19-6297.WS
PUC DOCKET NO. 49189

AUSTIN WATER'S RESPONSE TO DISTRICTS'
SIXTH RFI, QUESTIONS 6-10 THROUGH 6-15

DISTRICTS 6-15: For each wastewater asset reported in Request 6-13(b) as being listed in Docket No. 42857 but subsequently sold, please provide the following information at the time the asset was transferred:

- a. FA No.
- b. Transfer date
- c. Acq Dt
- d. Description
- e. Acq value
- f. Accum Depreciation
- g. Useful Life
- h. Acq Year
- i. Annual Depr.
- j. Code Desc
- k. Book Value
- l. Amount of associated debt service transferred out of AW in conjunction with the transfer of the asset
- m. Journal entry used to record the transfer

RESPONSE: Please see AW Districts 6-15, Attachment 1.

Prepared by: W. Patrick Dinnin
Sponsored by: David Anders and Joseph Gonzales

AW DISTRICTS 6-10, ATTACHMENT 1

Docket No 49189

RFI Dist 6-10: Fixed assets removed from FA in Docket 42857 - Water

A							B
Fixed Asset No.	Description	Acq Date	Acq value	Useful life	YTD Deprec	Book Value	Removed reason
195100000163660	MAINS - CAST IRON 24"	1/1/1951	5,495.00	50.00	-	-	Inventory Recon
195200000161940	MAINS - CAST IRON 8"	1/1/1952	30,053.70	50.00	-	-	Inventory Recon
195300000161500	MAINS - CAST IRON 6"	1/1/1953	124,740.00	50.00	-	-	Inventory Recon
195400000180450	MAINS - CONCRETE STEEL 36"	1/1/1954	324,285.20	50.00	-	-	Inventory Recon
196700000154810	SVC & STUDY FOR TRANSMISSION	12/1/1967	-	50.00	541.94	0.00	Error
197000000193960	KELLOG-AMERICAN	1/1/1970	1,557.60	12.00	-	-	Worn out
197100000195430	STERILIZER MDL R2036ELEC GEN	3/1/1971	-	10.00	-	-	Inventory Recon
197300000193760	COMPRESSOR AIR	4/1/1973	1,985.00	12.00	-	-	Inventory Recon
197300000193770	COMPRESSOR AIR	4/1/1973	1,985.00	12.00	-	-	Inventory Recon
197400000149360	TRACTOR JD-301A	7/1/1974	4,158.28	7.00	-	-	Sold
197400000195820	PNEUMAGOPHER #KSAS-3900-1 SC	1/1/1974	-	12.00	-	-	Worn out
197600000148500	TRANSIT PARAGON K&E	7/1/1976	1,360.00	12.00	-	-	Inventory Recon
197600000193980	LEVEL ZEISS SELF-LEVELING	7/1/1976	1,340.00	12.00	-	-	Inventory Recon
197700000165170	MAINS GATE VALVE 8"	8/1/1977	5,050.52	50.00	98.31	1,654.94	Inventory Recon
197800000173190	MAINS GATE VALVE 6"	8/1/1978	7,250.94	50.00	141.08	2,516.56	Inventory Recon
197800000195440	AUTOMATIC WATER STILL	6/1/1978	-	10.00	-	-	Inventory Recon
197900000195450	PHOTO ADAPTER W/MICROMETER D	12/1/1979	-	10.00	-	-	Inventory Recon
198000000148510	HYDRAULIC CHAIN PIPECUTTER	4/1/1980	-	12.00	-	-	Inventory Recon
198000000154030	PUMP-4 TRAILER MOUNTED SELF-	8/1/1980	-	10.00	-	-	Inventory Recon
198000000195870	DIGITAL DISPLAY PH/TEMPERATUR	9/1/1980	1,130.45	12.00	-	-	Surplus/salvage
198200000149440	MOWER FLAIL	11/1/1982	2,249.00	7.00	-	-	Sold
198200000149450	FORKLIFT GAS POW	5/1/1982	-	7.00	-	-	Sold
198200000149460	FORKLIFT POW50287	6/1/1982	-	7.00	-	-	Sold
198200000149470	REPAIR TOYOTA FORKLIFT	7/1/1982	-	7.00	-	-	Sold
198200000193780	PLATE STEEL 3/4X60"x240" COL	3/1/1982	-	12.00	-	-	Inventory Recon
198300000149480	TRACTOR LCG DIESEL G58367	3/1/1983	10,932.00	7.00	-	-	Inventory Recon
198300000149500	TRAILER DUMP HOBBS	3/1/1983	-	15.00	-	-	Sold
198300000193990	DRILLING MACHINE	10/1/1983	1,441.00	12.00	-	-	Inventory Recon
198300000196910	BALANCE SCALE TOP-LOADING	8/1/1983	1,147.00	12.00	-	-	Obsolete
198400000148530	VDT STAND	12/1/1984	-	12.00	-	-	Inventory Recon
198400000148540	VDT STAND	12/1/1984	-	12.00	-	-	Inventory Recon
198400000195890	DRILLING MACHINE 3/4-2"	7/1/1984	-	12.00	-	-	Inventory Recon
198400000196970	TELEPHONE SYSTEM-GREEN WTP	5/1/1984	69,239.00	7.00	-	-	Inventory Recon
198500000140810	GREEN WTP EXP-CONSULTING FEE	11/1/1985	691.00	-	-	691.00	Green
198500000140820	GREEN WTP EXP-COURT COST-COV	11/1/1985	21.00	-	-	21.00	Green
198500000148550	TABLE-MAYLIGHT 37 1/2X48 770	12/1/1985	-	12.00	-	-	Inventory Recon
198500000149590	TRUCK,TRACTOR	11/1/1985	45,953.00	10.00	-	-	Sold
198500000195910	EEL ELECTRIC MODEL C 1/2HP	8/1/1985	1,195.80	12.00	-	-	Inventory Recon
198600000155530	PUMP GRINDER HYDROMETRIC 2HP	12/1/1986	-	40.00	68.06	0.00	Inventory Recon
198700000140220	WATER TRMT PLT #4/LIME CRK R	12/1/1987	2,100,000.00	-	-	2,100,000.00	Sold
198700000149660	TRK W/PLATAFORM	6/1/1987	17,398.00	7.00	-	-	Inventory Recon
198700000149670	SVC BDY KNAPHEIDE PLATAFORM	7/1/1987	2,921.00	7.00	-	-	Inventory Recon
198700000149690	TRK TRACTOR	6/1/1987	-	7.00	-	-	Sold
198700000154630	GREEN WTP IMPROVEMENTS ENGIN	9/1/1987	832,714.77	50.00	16,990.81	457,401.89	Green
198700000156420	GREEN WTP REPLACEMENT VALVES	5/1/1987	4,763.00	25.00	210.51	333.37	Green
198700000195920	PUMP- 2X2 SELF-PRIMING CENTR	10/1/1987	-	12.00	-	-	Inventory Recon
198700000195930	PUMP- 2X2 SELF-PRIMING CENTR	10/1/1987	-	12.00	-	-	Inventory Recon
198800000142380	GREEN WTP TRNS MN/SPRNGDL @L	1/1/1988	1,000.00	-	-	1,000.00	Green
198800000148560	CAMERA PHOTOSTAR 35MM AUTO S	9/1/1988	-	12.00	-	-	Inventory Recon
198800000155610	VALVE OPERATOR-LIMITORQUE EL	3/1/1988	2,195.00	25.00	90.10	217.92	Inventory Recon
198800000195490	ILLUMINATOR VERTICAL FLUORES	9/1/1988	-	10.00	-	-	Inventory Recon
198800000195590	METER CONDUCTIVITY METER ORI	9/1/1988	1,200.00	10.00	-	-	Inventory Recon
198800000195600	METER CONDUCTIVITY ORION 901	9/1/1988	1,800.00	10.00	-	-	Inventory Recon
198800000195610	SPECTROPHOTOMETER	9/1/1988	3,640.89	10.00	-	-	Inventory Recon
198800000196030	TAMPER WACHER GAS	9/1/1988	1,345.00	12.00	-	-	Inventory Recon
198800000196040	MACHINE-DRILLING & TAPPING B	4/1/1988	-	12.00	-	-	Inventory Recon
198800000196050	MACHINE-DRILLING & TAPPING B	4/1/1988	1,790.00	12.00	-	-	Surplus/salvage
198800000196060	MACHINE-DRILLING MUELLER D-5	7/1/1988	1,982.99	12.00	-	-	Inventory Recon
198800000196080	MACHINE DRILLING MUELLER D-5	7/1/1988	-	12.00	-	-	Inventory Recon
198800000196100	MACHINE DRILLING MUELLER D-5	7/1/1988	-	12.00	-	-	Inventory Recon
198800000196120	MACHINE-DRILLING MUELLER D-5	7/1/1988	1,982.99	12.00	-	-	Inventory Recon
198800000196220	MIG WELDER 200 MILLER MATIC	9/1/1988	1,147.00	12.00	-	-	Inventory Recon
198900000154230	RECORDER-FOUR INCH STRIP CHA	1/1/1989	2,230.00	10.00	-	-	Inventory Recon
198900000195420	AA MODEL/ATOMIC ABSORPTION	11/1/1989	-	15.00	-	-	Inventory Recon
198900000196190	MACHINE, TAPPING, MUELLER B1	2/1/1989	-	12.00	-	-	Obsolete
199000000137620	COPIES-GREEN TREATMENT PLANT	8/1/1990	353.16	-	-	353.16	Green
199000000149980	91 D250 DGE PU	12/1/1990	-	7.00	-	-	Sold
199000000149990	90 D250 SRVC BDY	12/1/1990	2,628.00	7.00	-	-	Inventory Recon
199000000150010	91 D250 DGE PU	12/1/1990	-	7.00	-	-	Sold
199000000150020	90 D250 SRVC BDY	12/1/1990	-	7.00	-	-	Sold
199000000195570	HACH TURBIDIMETER	6/1/1990	1,752.32	10.00	-	-	Inventory Recon
199000000196320	HYDRAULIC PIPE CUTTER	5/1/1990	-	12.00	-	-	Obsolete
199000000196360	PORTABLE PUMP	12/1/1990	1,340.64	12.00	-	-	Inventory Recon

AW DISTRICTS 6-10, ATTACHMENT 1

199000000196370	LEAK DETECTOR-METROTECH HL90	12/1/1990	-	12.00	-	Defective
199000000196380	LEAK DETECTOR-METROTECH HL90	12/1/1990	1,140.32	12.00	-	Inventory Recon
199100000148640	FACSIMILE MACHINE-OMNIFAX	6/1/1991	-	12.00	-	Inventory Recon
199100000148670	VCR - PANASONIC	11/1/1991	1,035.00	12.00	-	Inventory Recon
199100000149810	91 F250 PU	4/1/1991	-	7.00	-	Sold
199100000194100	DRILL PRESS/MILLING MACHINE	7/1/1991	-	12.00	-	Surplus/salvage
199100000194140	FLOWMETER PANAMETRICS	7/1/1991	-	12.00	-	Inventory Recon
199100000194180	FLOWMETER PANAMETRICS	8/1/1991	6,204.75	12.00	-	Inventory Recon
199100000194210	PANAMETRICS FLOW METER	7/1/1991	6,204.75	12.00	-	Obsolete
199100000194400	COMPACTION RAMMER	2/1/1991	1,364.00	12.00	-	Retirement
199100000196130	RECORDR BRISTOL STRP CHART	6/1/1991	-	12.00	-	Inventory Recon
199100000196140	RECORDER, BRISTOL STRIP CHART	8/1/1991	-	12.00	-	Inventory Recon
199100000196150	RECORDER, BRISTOL STRIP CHART	8/1/1991	-	12.00	-	Inventory Recon
199100000196160	RECORDER, BRISTOL STRIP CHART	8/1/1991	-	12.00	-	Inventory Recon
199100000196400	VALVE OPERATOR	3/1/1991	3,250.00	12.00	-	Inventory Recon
199100000199550	TERMINAL SERVER-ETHERNET	11/1/1991	-	7.00	-	Retirement
199200000147940	16' TRAILER	5/20/1992	-	12.00	0.00	Inventory Recon
199200000147960	PLASMA CUTTER	4/23/1992	3,751.06	12.00	313.40	Inventory Recon
199200000148000	INDUSTRIAL BAND SAW	6/23/1992	-	12.00	(0.00)	Surplus/salvage
199200000148080	VENTILATING FAN-HYDRAULIC	3/1/1992	1,082.35	12.00	-	Inventory Recon
199200000148100	DRILLING/TAPPING MACHINE-B10	4/1/1992	-	12.00	-	Obsolete
199200000150000	CNG CONVERSION ON 91 DODGE R	12/1/1992	3,118.44	7.00	-	Inventory Recon
199200000150030	CNG CONVERSION ON 91 DODGE R	12/1/1992	-	7.00	-	Sold
199200000150090	BACKHOE J DEERE	9/1/1992	-	7.00	-	Sold
199200000150180	1992 F350 P/U	6/1/1992	-	7.00	-	Sold
199200000150180	1992 F350 P/U	6/1/1992	-	7.00	475 45	(0.00) Sold
199200000150190	KNAPHEIDE PLATFORM SERVICE B	8/1/1992	-	7.00	-	Sold
199200000195520	TRANSDUCER	10/1/1992	-	10.00	-	Inventory Recon
199200000195810	AUTOMATED METER READING EQUI	9/1/1992	-	12.00	-	Inventory Recon
199200000196430	SUMP PUMP - HYDRAULIC	4/1/1992	1,022.75	12.00	-	Inventory Recon
199200000198510	SOFTWARE ELECT POWER SYSTEM	2/1/1992	-	7.00	-	Inventory Recon
199300000147860	CONTROL FEED AMMONIATOR	3/1/1993	3,525.00	12.00	-	Inventory Recon
199300000148740	PLOTTER H.P. 650C	10/1/1993	-	12.00	-	Obsolete
199300000150200	GMC JIMMY	8/1/1993	-	7.00	-	Sold
199300000150210	TRUCK FORD 93	6/1/1993	12,440.00	7.00	-	Sold
199300000150220	TRUCK FORD 93	6/1/1993	12,039.00	7.00	-	Sold
199300000150250	CHEV. TRUCK	10/1/1993	-	7.00	-	Sold
199300000150260	FORD F-350 TRUCK	7/1/1993	-	7.00	-	Sold
199300000150320	FORD F-350 TRUCK	7/1/1993	-	7.00	-	Sold
199300000150350	FORD F-350 TRUCK	7/1/1993	-	7.00	-	Sold
199300000150360	SERVICE BODY KNPHEIDE 696LP	10/1/1993	-	7.00	-	Sold
199300000150590	INT'L HVY TRUCK	8/1/1993	40,482.00	7.00	-	Sold
199300000150610	INT'L HVY TRUCK	8/1/1993	40,482.00	7.00	-	Sold
199300000150630	INT'L HVY TRUCK	8/1/1993	40,482.00	7.00	-	Inventory Recon
199300000150670	INT'L HVY TRUCK	8/1/1993	40,482.00	7.00	-	Sold
199300000150690	INT'L HVY TRUCK	8/1/1993	40,482.00	7.00	-	Sold
199300000155540	INGERSOLL RAND AIR DRYER	11/1/1993	-	25.00	109.46	(0.00) Inventory Recon
199300000155550	INGERSOLL RAND AIR DRYER	11/1/1993	-	12.00	-	Inventory Recon
199300000193690	PURGE TRAP CONCENTRATION DEV	9/1/1993	-	12.00	-	Inventory Recon
199300000193750	COMPACTOR PLATE	10/1/1993	-	12.00	-	Inventory Recon
199300000194070	TANK, WASTE OIL	3/1/1993	1,678.50	12.00	-	Inventory Recon
199300000194540	PIPE CUTTER UPC636	4/1/1993	-	12.00	-	Obsolete
199300000194560	PIPE CUTTER	3/1/1993	1,455.88	12.00	-	Obsolete
199300000195760	MUELLER D-5 DRILLING MACHINE	2/1/1993	1,865.40	12.00	-	Worn out
199300000196440	CHART RECORDER 9236Y-2	2/1/1993	-	12.00	-	Inventory Recon
199300000196460	CHART RECORDER 9236Y-2	2/1/1993	-	12.00	-	Inventory Recon
199300000196470	CHART RECORDER 9236Y-2	2/1/1993	-	12.00	-	Inventory Recon
199300000198450	POSTSCRIPT LASER PRINTER	10/1/1993	6,955.00	7.00	-	Inventory Recon
199300000198460	LASERJET PRINTER	8/1/1993	-	7.00	-	Inventory Recon
199400000147980	HAZ MAT KIT GAS DETECTION	7/1/1994	1,018.02	12.00	-	Inventory Recon
199400000148180	DOSI METER	8/1/1994	1,161.00	12.00	-	Inventory Recon
199400000148210	CUTTER PIPE 221B	7/1/1994	-	12.00	-	Obsolete
199400000148220	GENERATOR PORTABLE	8/1/1994	1,078.00	12.00	-	Surplus/salvage
199400000148230	GENERATOR PORTABLE	8/1/1994	-	12.00	-	Obsolete
199400000148240	COMPACTOR VIBRATING PLATE	9/1/1994	-	12.00	-	Inventory Recon
199400000148430	RCA TV	3/1/1994	2,450.00	12.00	-	Inventory Recon
199400000148700	RUSS BASSETT APERTURE CARD C	5/1/1994	1,373.00	12.00	-	Inventory Recon
199400000150270	SERVICE BODY KNPHEIDE 5108D	4/1/1994	-	7.00	-	Sold
199400000150410	FORD 94 F150 TRK	8/1/1994	-	7.00	-	Sold
199400000150420	FORD 94 F150 TRK	9/1/1994	-	7.00	-	Sold
199400000150430	FORD F-150	9/1/1994	14,438.00	7.00	-	Sold
199400000150440	FORD 94 F250 TRUCK	9/1/1994	16,144.00	7.00	-	Sold
199400000150450	FORD 94 F250TRUCK	9/1/1994	16,738.00	7.00	-	Sold
199400000150540	GMC 94 VAN	7/1/1994	-	7.00	-	Sold
199400000150550	94 GMC SIERRA	10/1/1994	16,872.00	7.00	-	Sold
199400000150560	94 GMC SIERRA	10/1/1994	16,872.00	7.00	-	Sold
199400000150600	SERVICE BODY WB-11	2/1/1994	16,896.00	7.00	-	Sold

AW DISTRICTS 6-10, ATTACHMENT 1

199400000150640	SERVICE BODY WB-11	2/1/1994	16,896.00	7.00	-	-	-	Inventory Recon
199400000150980	TRUCK 4700	10/1/1994	-	7.00	-	-	-	Sold
199400000151010	TRUCK 4700	10/1/1994	33,315.00	7.00	-	-	-	Sold
199400000151040	TRUCK 4700	10/1/1994	33,315.00	7.00	-	-	-	Inventory Recon
199400000151070	TRUCK 4700	10/1/1994	33,315.00	7.00	-	-	-	Sold
199400000151090	TRUCK 4700	10/1/1994	33,315.00	7.00	-	-	-	Inventory Recon
199400000151190	WSB-4-94 KNAPHIEDE SRVC BODY	10/1/1994	-	7.00	-	-	-	Sold
199400000151230	TRUCK 8200	12/1/1994	59,311.00	7.00	-	-	-	Sold
199400000154080	UPGRADE FOR RTS CONSOLE	4/7/1994	-	12.00	-	-	(0.00)	Inventory Recon
199400000155600	TRASH PUMP & HOSE	8/1/1994	3,321.45	25.00	130.81	1,156.16	-	Inventory Recon
199400000193680	TURBIDIMETER	3/1/1994	1,595.00	12.00	-	-	-	Inventory Recon
199400000194520	CINFINED SPACE RESCUE SYS	7/1/1994	1,854.65	12.00	-	-	-	Inventory Recon
199400000196480	TIME FLOW	2/1/1994	3,674.00	12.00	-	-	-	Inventory Recon
199400000196600	ATMOSPHERIC MONITOR	11/1/1994	1,880.00	12.00	-	-	-	Inventory Recon
199400000196610	ATMOSPHERIC MONITOR	11/1/1994	1,880.00	12.00	-	-	-	Inventory Recon
199400000197070	PORTABLE RADIO W/ADAPTOR	4/1/1994	1,882.00	7.00	-	-	-	Inventory Recon
199400000197090	MAXTRAC MOBILE RADIO	9/1/1994	1,812.00	7.00	-	-	-	Inventory Recon
199400000197100	MAXTRAC MOBILE RADIO	9/1/1994	1,812.00	7.00	-	-	-	Inventory Recon
199400000197110	MTX820 PORTABLE RADIO	9/1/1994	1,193.60	7.00	-	-	-	Inventory Recon
199400000197120	MTX820 PORTABLE RADIO	9/1/1994	1,193.60	7.00	-	-	-	Inventory Recon
199400000197130	MTX820 PORTABLE RADIO	9/1/1994	-	7.00	-	-	-	Inventory Recon
199400000197140	MTX820 PORTABLE RADIO	9/1/1994	-	7.00	-	-	-	Inventory Recon
199400000197150	MTX PORTABLE RADIO	9/1/1994	-	7.00	-	-	-	Inventory Recon
199400000197160	MTX PORTABLE RADIO	9/1/1994	1,254.00	7.00	-	-	-	Inventory Recon
199400000197170	MTX PORTABLE RADIO	9/1/1994	1,254.00	7.00	-	-	-	Inventory Recon
199400000197180	MTX PORTABLE RADIO	9/1/1994	1,254.00	7.00	-	-	-	Inventory Recon
199400000197200	MAXTRAC MOBILE RADIO	3/1/1994	2,212.00	7.00	-	-	-	Inventory Recon
199400000197210	MTX PORTABLE RADIO	3/1/1994	2,502.00	7.00	-	-	-	Inventory Recon
199400000198700	VL100 BOARD 13605	3/1/1994	-	7.00	-	-	-	Inventory Recon
199400000200550	SCANJET PRINTER	5/1/1994	1,090.94	7.00	-	-	-	Inventory Recon
199400000248850	ATMOSPHERIC MONITOR	5/31/2004	-	2.00	-	-	-	Inventory Recon
199500000148200	VALVE OPERATOR	7/17/1995	12,190.00	12.00	-	-	1,018.49	Sold
199500000148250	VALVE OPERATOR, TRK-MNTD	3/1/1995	11,989.00	12.00	-	-	-	Sold
199500000148260	VALVE OPERATOR, TRK-MNTD	3/1/1995	11,989.00	12.00	-	-	-	Sold
199500000148280	AUTOMATIC TRANSFER SWITCH	1/1/1995	11,472.50	12.00	-	-	-	Inventory Recon
199500000148470	COMPUTER FURNITURE	11/14/1995	-	12.00	-	-	(0.00)	Inventory Recon
199500000150730	FORD BRONCO	1/1/1995	-	7.00	-	-	-	Sold
199500000150740	JEEP CHEROKEE	6/1/1995	-	7.00	-	-	-	Sold
199500000150750	CHEVY TRUCK	3/1/1995	19,253.50	7.00	-	-	-	Inventory Recon
199500000150760	LPG CONVERSION ON CHEV TRUCK	7/1/1995	2,009.31	7.00	-	-	-	Inventory Recon
199500000150780	CHEVY TRUCK	3/1/1995	-	7.00	-	-	-	Sold
199500000150790	LPG CONVERSION ON CHEV TRUCK	7/1/1995	-	7.00	-	-	-	Sold
199500000150810	CHEVY TRUCK	3/1/1995	-	7.00	-	-	-	Sold
199500000150820	LPG CONVERSION ON CHEV TRUCK	7/1/1995	-	7.00	-	-	-	Sold
199500000150840	CHEV TRUCK	8/1/1995	23,817.73	7.00	-	-	-	Sold
199500000150850	JOHN DEERE BACKHOE	6/1/1995	35,768.00	7.00	-	-	-	Sold
199500000150860	JOHN DEERE BACKHOE	6/1/1995	-	7.00	-	-	-	Sold
199500000150870	JOHN DEERE BACKHOE	6/1/1995	-	7.00	-	-	-	Sold
199500000150880	JOHN DEERE BACKHOE	6/1/1995	35,768.00	7.00	-	-	-	Surplus/salvage
199500000150890	JOHN DEERE BACKHOE	6/1/1995	35,768.00	7.00	-	-	-	Inventory Recon
199500000150900	JOHN DEERE BACKHOE	7/1/1995	-	7.00	-	-	-	Sold
199500000150940	WANCO ARROW BOARD	5/1/1995	4,817.78	7.00	-	-	-	Sold
199500000150950	WANCO ARROW BOARD	5/1/1995	4,817.78	7.00	-	-	-	Inventory Recon
199500000150960	WANCO ARROW BOARD	5/1/1995	4,817.78	7.00	-	-	-	Sold
199500000150970	WANCO ARROW BOARD	5/1/1995	4,817.78	7.00	-	-	-	Sold
199500000150990	KNAPHEIDE SERVICE BODY	8/1/1995	-	7.00	-	-	-	Sold
199500000151050	KNAPHEIDE SERVICE BODY	8/1/1995	17,372.00	7.00	-	-	-	Inventory Recon
199500000151080	KNAPHEIDE SERVICE BODY	6/1/1995	17,372.00	7.00	-	-	-	Sold
199500000151100	KNAPHEIDE SERVICE BODY	8/1/1995	17,372.00	7.00	-	-	-	Inventory Recon
199500000151180	GMC SIERRA	2/1/1995	-	7.00	-	-	-	Sold
199500000151200	KNAPHEIDE SERVICE BODY	8/1/1995	-	7.00	-	-	-	Sold
199500000151210	FORD SUPER DUTY	4/1/1995	19,384.00	7.00	-	-	-	Inventory Recon
199500000151410	INT'L TRUCK	12/1/1995	-	7.00	-	-	-	Sold
199500000151700	INT'L TRUCK	12/1/1995	40,664.00	7.00	-	-	-	Sold
199500000151730	INT'L TRUCK	12/1/1995	40,664.00	7.00	-	-	-	Sold
199500000151770	INT'L TRUCK	12/1/1995	40,664.00	7.00	-	-	-	Inventory Recon
199500000154350	CALIBRATOR	4/28/1995	-	12.00	-	-	-	Worn out
199500000155560	VERTICAL PUMP	3/3/1995	-	25.00	209.26	0.00	-	Inventory Recon
199500000190020	LEVEL METER	3/1/1995	-	25.00	-	0.00	-	Obsolete
199500000190030	PORTABLE DOPPLER METER	6/9/1995	4,807.03	25.00	195.67	1,896.39	-	Inventory Recon
199500000190070	FORD DOUBLE RANGE TESTERATE	8/10/1995	1,310.00	25.00	52.41	733.90	-	Inventory Recon
199500000193910	BEARING PULLER SET	1/6/1995	2,314.98	12.00	-	-	-	Inventory Recon
199500000193920	COMPRESSOR	6/1/1995	1,302.19	12.00	-	-	-	Inventory Recon
199500000194280	GRADELIGHT PIPELASER	9/1/1995	-	12.00	-	-	(0.00)	Obsolete
199500000194500	KENWOOD POWER SUPPLY	4/14/1995	1,129.95	12.00	-	-	-	Inventory Recon
199500000194770	SELF CONTAINED BREATHING APP	10/5/1995	1,846.83	12.00	-	-	-	Inventory Recon
199500000194780	SELF CONTAINED BREATHING APP	10/5/1995	1,846.83	12.00	-	-	-	Inventory Recon

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199500000194790	SELF CONTAINED BEATHING APPA	10/5/1995	1,846.83	12.00	-	-	-	Inventory Recon
199500000194820	SELF CONTAINED BEATHING APPA	10/5/1995	1,846.83	12.00	-	-	-	Inventory Recon
199500000194830	SELF CONTAINED BREATHING APP	10/5/1995	1,846.83	12.00	-	-	-	Inventory Recon
199500000194840	SELF CONTAINED BREATHING APP	10/5/1995	1,846.83	12.00	-	-	-	Inventory Recon
199500000194850	GAS DETECTOR	3/1/1995	2,450.00	12.00	-	-	-	Inventory Recon
199500000194860	GAS DETECTOR	3/1/1995	2,450.00	12.00	-	-	-	Inventory Recon
199500000194870	GAS DETECTOR	3/1/1995	2,450.00	12.00	-	-	-	Inventory Recon
199500000196520	HACH MODEL 1720C TURBIDITY M	3/1/1995	1,525.00	12.00	-	-	-	Retirement
199500000196530	HACH MODEL 1720C TURBIDITY M	3/1/1995	1,525.00	12.00	-	-	-	Retirement
199500000196620	GAS DETECTOR	8/1/1995	3,882.34	12.00	-	-	-	Inventory Recon
199500000196760	AIR COMPRESSOR	9/1/1995	1,599.00	12.00	-	-	-	Inventory Recon
199500000196800	IMPACT WRENCH 1 1/2"	7/26/1995	6,000.00	12.00	501.34	-	-	Inventory Recon
199500000199900	HP 4 LASERPRINTER	4/1/1995	1,701.00	7.00	-	-	-	Inventory Recon
199500000199950	HP 4M PLUS 12 PG	4/1/1995	-	7.00	-	-	-	Retirement
199500000199970	HP SCANJET II CX	4/1/1995	1,315.00	7.00	-	-	-	Surplus/salvage
199500000200590	GRAB SAMPLER	4/28/1995	-	7.00	-	-	-	Inventory Recon
199500000200600	GRAB SAPLER-PRINTER	4/28/1995	-	7.00	-	-	-	Inventory Recon
199500000200610	WATER GRAB SAMPLER	4/28/1995	-	7.00	-	-	-	Inventory Recon
199500000201100	LABORATORY FURNITURE	8/1/1995	8,987.00	12.00	-	-	-	Inventory Recon
199600000146640	GRN WTP/HYDR.-BUILDING	10/1/1996	240,537.50	50.00	4,772.77	210,018.24	Green	
199600000146640	GRN WTP/HYDR.-BUILDING	10/1/1996	4,313,823.34	50.00	85,174.13	3,066,559.15	Green	
199600000146650	GRN WTP/HYDR.-PLANT STORAGE F	10/1/1996	171,890.17	50.00	3,473.30	125,051.26	Green	
199600000146660	GRN WTP/HYDR.-BASIN LAUNDERS	10/1/1996	435,876.74	50.00	8,807.57	317,103.04	Green	
199600000146670	GRN WTP/EROSION CONTROL-STRU	10/1/1996	322,817.94	50.00	6,523.03	234,852.13	Green	
199600000151240	FORD EXPLORER	1/1/1996	-	7.00	-	0.00	Sold	
199600000151270	FORD BRONCO	1/1/1996	-	7.00	-	-	Sold	
199600000151280	JEEP CHEROKEE	2/1/1996	-	7.00	-	-	Sold	
199600000151290	JEEP CHEROKEE	2/1/1996	-	7.00	-	-	Sold	
199600000151300	JEEP CHEROKEE	2/1/1996	19,242.00	7.00	-	-	Sold	
199600000151310	DODGE 2500 TRUCK	2/1/1996	17,874.00	7.00	-	-	Inventory Recon	
199600000151330	FORD F350	3/1/1996	20,969.00	7.00	-	-	Sold	
199600000151340	INSTALL ELECTRICAL GROUP	9/1/1996	1,279.54	7.00	-	-	Sold	
199600000151360	DEERE 310D BACKHOE	8/1/1996	42,629.00	7.00	-	-	Sold	
199600000151370	853 BOBCAT W/66 BUCK."	9/1/1996	22,553.80	7.00	-	-	Sold	
199600000151420	13' DUMP BODY	2/1/1996	8,355.00	7.00	-	-	Inventory Recon	
199600000151440	13' DUMP BODY	2/1/1996	8,355.00	7.00	-	-	Sold	
199600000151500	DODGE VAN	3/1/1996	-	7.00	-	-	Sold	
199600000151510	CHEVROL ASTRO VAN	3/1/1996	16,492.00	7.00	-	-	Sold	
199600000151520	FORD F450 TRUCK	2/1/1996	20,618.00	7.00	-	-	Sold	
199600000151570	FORD F257 TRUCK	5/1/1996	-	7.00	-	-	Sold	
199600000151590	FORD F257 TRUCK	5/1/1996	22,284.00	7.00	-	-	Sold	
199600000151610	GMC SIERRA	5/1/1996	23,429.00	7.00	-	-	Inventory Recon	
199600000151640	GMC SIERRA	5/1/1996	-	7.00	-	-	Sold	
199600000151670	GMC SIERRA	5/1/1996	23,429.00	7.00	-	-	Sold	
199600000151740	INSTALL WATER TANK	6/1/1996	18,390.00	7.00	-	-	Sold	
199600000151750	HARNESS PART NO. 2006071C92	7/1/1996	192.00	7.00	-	-	Sold	
199600000151780	INSTALL WATER TANK	6/1/1996	18,390.00	7.00	-	-	Inventory Recon	
199600000151790	HARNESS PART NO. 2006071C92	7/1/1996	192.00	7.00	-	-	Inventory Recon	
199600000151900	VOLVO WAGON	3/1/1996	62,786.00	7.00	-	-	Sold	
199600000151910	VOLVO WAGON	3/1/1996	62,786.00	7.00	-	-	Sold	
199600000152030	97 INTRNATIONAL	10/1/1996	41,577.00	7.00	-	-	Inventory Recon	
199600000152070	97 INTERNATIONAL	10/1/1996	41,577.00	7.00	-	-	Sold	
199600000152090	97 INTERNATIONAL	11/1/1996	41,577.00	7.00	-	-	Sold	
199600000152110	97 INTERNATIONAL	11/1/1996	41,577.00	7.00	-	-	Inventory Recon	
199600000153350	GRN WTP/HYDR.-SITEWORK	10/1/1996	987,680.34	50.00	19,437.16	699,803.48	Green	
199600000153360	GRN WTP/EROSION CONTROL-EXCA	10/1/1996	147,864.97	50.00	2,987.84	107,572.77	Green	
199600000153370	GRN WTP/EROSION CONTROL-IMP	10/1/1996	7,176.36	50.00	145.04	5,220.93	Green	
199600000153380	GRN WTP/PIPE REPAIR-IMPR TO	10/1/1996	12,156.69	50.00	245.62	8,844.22	Green	
199600000153390	GRN WTP/PIPE REPAIR-EXCAVATI	10/1/1996	6,538.15	50.00	132.12	4,756.67	Green	
199600000154340	GAS DETECTOR	8/1/1996	1,725.96	12.00	-	-	Inventory Recon	
199600000154400	PLOTTER, INKJET	5/22/1996	9,254.00	12.00	-	-	Inventory Recon	
199600000154410	SAFETY WINCH	3/25/1996	2,830.00	12.00	-	-	Inventory Recon	
199600000154430	GAS DETECTOR	12/18/1996	2,799.00	12.00	-	-	Inventory Recon	
199600000154440	GAS DETECTOR	12/18/1996	2,799.00	12.00	-	-	Inventory Recon	
199600000154450	IMPACT WRENCH	10/22/1996	-	12.00	-	(0.00)	Inventory Recon	
199600000154910	GREEN WTP-ENGINEERING	10/1/1996	635,107.81	50.00	12,498.67	449,994.50	Green	
199600000154920	GRN WTP/WASHWATER-ENGINEERIN	10/1/1996	22,403.80	50.00	452.72	16,299.02	Green	
199600000157940	GRN WTP/HYDR.-PIPING	10/1/1996	981,009.25	25.00	39,016.95	429,320.06	Green	
199600000157950	GRN WTP/HYDR.-VALVES	10/1/1996	308,756.56	25.00	12,608.77	138,739.93	Green	
199600000157960	GRN WTP/HYDR.-PUMPS	10/1/1996	231,007.89	25.00	9,433.75	103,803.55	Green	
199600000157970	GRN WTP/EROSION CONTROL-PIPI	10/1/1996	12,380.66	25.00	505.61	5,563.39	Green	
199600000157980	GRN WTP/PIPE REPAIR-PIPING	10/1/1996	49,907.89	25.00	2,038.13	22,426.19	Green	
199600000157990	GRN WTP/PIPE REPAIR-VALVES	10/1/1996	63,746.97	25.00	2,603.28	28,644.78	Green	
199600000158220	GRN WTP/WASHWATER-PUMP	10/1/1996	17,074.28	25.00	697.27	7,672.47	Green	
199600000190040	AUTO RCL METER	5/1/1996	1,842.22	25.00	75.34	797.75	Inventory Recon	
199600000190060	SPECTOPHOTOMETERS	7/1/1996	10,145.00	25.00	411.26	4,421.84	Obsolete	
199600000194470	GAS DETECTOR	8/1/1996	2,078.67	12.00	-	-	Inventory Recon	

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199600000194600	CUT OFF SAW-PARTNER	1/9/1996	-	12.00		(0.00)	Obsolete
199600000194610	CUT OFF SAW-PARTNER	1/10/1996	-	12.00		(0.00)	Obsolete
199600000194630	CUT OFF SAW-PARTNER	1/12/1996	-	12.00		(0.00)	Lost/Stolen
199600000194660	CUT OFF SAW-PARTNER	1/15/1996	-	12.00		(0.00)	Obsolete
199600000194690	CUT OFF SAW-PARTNER	1/18/1996	-	12.00		-	Inventory Recon
199600000194710	CUT OFF SAW-PARTNER	1/20/1996	1,075.00	12.00		-	Inventory Recon
199600000194720	CUT OFF SAW-PARTNER	1/21/1996	1,075.00	12.00		-	Lost/Stolen
199600000194730	CUT OFF SAW-PARTNER	1/22/1996	-	12.00		0.00	Obsolete
199600000194740	CUT OFF SAW-PARTNER	1/23/1996	1,075.00	12.00		-	Inventory Recon
199600000194750	CUT OFF SAW-PARTNER	1/24/1996	1,075.00	12.00		-	Inventory Recon
199600000194880	GAS DETECTOR	7/1/1996	2,078.67	12.00		-	Inventory Recon
199600000194890	GAS DETECTOR	7/1/1996	2,078.67	12.00		-	Inventory Recon
199600000194900	TWO WIRE TRANSMITTER	4/1/1996	1,025.25	12.00		-	Inventory Recon
199600000194910	NASSAU AUTO LOOP CALIBRATOR	3/1/1996	1,676.47	12.00		-	Inventory Recon
199600000194940	TEMPRATURE CONTROL	2/1/1996	1,879.00	12.00		-	Inventory Recon
199600000194950	VIBRATION BEARING GEAR CHECK	2/27/1996	3,115.40	12.00		-	Inventory Recon
199600000194960	LASER ALIGNMENT SYSTEM	7/1/1996	17,337.91	12.00		-	Inventory Recon
199600000195080	PAVING BREAKER, HYDRAULIC	7/29/1996	1,434.00	12.00		-	Inventory Recon
199600000196630	MOBILITY CAR	2/1/1996	2,500.00	12.00		-	Retirement
199600000196640	ATMOSPHERIC	3/1/1996	2,180.00	12.00		-	Obsolete
199600000196650	ATMOSPHERIC MONITOR	8/23/1996	1,976.00	12.00		-	Inventory Recon
199600000196670	ATMOSPHERIC MONITOR	8/23/1996	1,976.00	12.00		-	Inventory Recon
199600000196700	ATMOSPHERIC MONITOR	8/23/1996	1,976.00	12.00		-	Inventory Recon
199600000197400	GRN WYP/HYDR.-PLANT ELECT &	10/1/1996	84,436.19	12.00		25,373.36	Green
199600000197400	GRN WYP/HYDR.-PLANT ELECT &	10/1/1996	1,514,287.00	12.00		-	Green
199600000197410	GRN WTP/HYDR-BUILDING ELECT	10/1/1996	90,759.88	12.00		27,273.62	Green
199600000197410	GRN WTP/HYDR-BUILDING ELECT	10/1/1996	1,627,696.67	12.00		-	Green
199600000197870	GRN WTP/WASHWATER-SWITCH GEA	10/1/1996	24,150.80	12.00		-	Green
199600000197880	GRN WTP/WASHWATER-TRANSFORME	10/1/1996	35,083.37	12.00		-	Green
199600000197890	GRN WTP/WASHWATER-ELECTRIC C	10/1/1996	6,134.28	12.00		-	Green
199600000197900	GRN WTP/WASHWATER-MOTOR CONT	10/1/1996	25,102.00	12.00		-	Green
199600000197910	GRN WTP/WASHWATER-ELECTRIC F	10/1/1996	5,625.92	12.00		-	Green
199600000197920	GRN WTP/WASHWATER-ELECTRIC R	10/1/1996	8,358.35	12.00		-	Green
199600000197930	GRN WTP/WASHWATER-ALARM/BREA	10/1/1996	3,545.00	12.00		-	Green
199600000198530	ARCSCAN SINGLE USER LICENSED	8/1/1996	1,455.00	7.00	-	-	Inventory Recon
199600000200180	ETHERNET HUB	4/1/1996	1,955.69	7.00	-	-	Inventory Recon
199600000200720	INKJET PLOTTER	5/1/1996	-	7.00	-	-	Retirement
199700000146680	GRN WTP/CENTER BLDG-BLDG	9/30/1997	169,945.60	50.00	3,399.53	125,782.13	Green
199700000146690	GRN WTP/AIR COMP FAC-BLDG	9/30/1997	6,928.52	50.00	138.58	5,128.21	Green
199700000146700	GRN WTP/CHEM BLDG-BUILDING	9/30/1997	17,973.98	50.00	359.56	13,303.24	Green
199700000146710	GRN WTP/BAFFLE FLOC BASIN	9/30/1997	50,273.37	50.00	1,005.66	37,209.02	Green
199700000146720	GRN WTP/CONTR RM/ADM-BLDG	9/30/1997	4,157.11	50.00	83.16	3,077.01	Green
199700000146730	GRN WTP/LOADING DOCK	9/30/1997	24,111.26	50.00	482.28	17,845.75	Green
199700000146740	GRN WTP/BACKWASH TOWER	9/30/1997	12,582.20	50.00	251.73	9,312.56	Green
199700000146750	GRN WTP/SLUDGE LOAD AREA	9/30/1997	23,834.12	50.00	476.76	17,640.58	Green
199700000146760	GRN WTP/SMALL SEDIM BASIN	9/30/1997	85,879.05	50.00	1,717.88	63,561.99	Green
199700000146770	GRN WTP/LARGE SEDIM BASIN	9/30/1997	2,909.98	50.00	58.18	2,154.05	Green
199700000146780	GRN WTP/GEN IMPR-BUILDING	9/30/1997	28,200.48	50.00	564.12	20,872.18	Green
199700000146840	GRN SWDA-CHLOR/AMMON BLDG	9/30/1997	208,754.44	50.00	4,175.84	154,505.81	Green
199700000146850	GRN SWDA-CHEMICAL BUILDING	9/30/1997	64,424.21	50.00	1,288.69	47,682.58	Green
199700000146860	GRN SWDA-CHEM BLDG/TANKS	9/30/1997	33,993.15	50.00	679.97	25,159.59	Green
199700000146870	GRN SWDA-GATE/FLUME/BASI	9/30/1997	332,753.28	50.00	6,656.29	246,281.13	Green
199700000146880	GRN SWDA-CHEM INJCT VAUL	9/30/1997	47,590.41	50.00	951.98	35,223.32	Green
199700000146890	GRN SWDA-STRUCTURAL IMPR	9/30/1997	61,886.28	50.00	1,237.95	45,804.14	Green
199700000148290	GENERATOR	6/1/1997	1,600.00	30.00	54.04	901.28	Worn out
199700000148300	QIAMTO-TRAY COOLING MACHINE	10/29/1997	-	12.00		0.00	Inventory Recon
199700000148460	OFFICE FURNITURE	3/1/1997	1,023.60	12.00		-	Inventory Recon
199700000150770	PICKUP, 7,700 GVWR, 2-WD, LP	10/27/1997	459.95	10.00	45.99	46.10	Inventory Recon
199700000150800	PICKUP, 7,700 GVWR, 2-WD, LP	10/27/1997	-	10.00	-	0.00	Sold
199700000150830	PICKUP, 7,700 GVWR, 2-WD, LP	10/27/1997	-	10.00	16.13	0.00	Sold
199700000151220	OTHER MAKE STAHL	2/1/1997	16,082.00	7.00	-	-	Inventory Recon
199700000151320	PICKUP, 7,500 GVWR, 2-WD, GA	10/23/1997	133.70	10.00	13.41	13.42	Inventory Recon
199700000151350	PICKUP, 9,000 GVWR, 2-WD, CR	7/23/1997	2,162.95	10.00	216.23	216.83	Sold
199700000151530	OTHER MAKE STAHL	4/1/1997	8,294.00	7.00	-	-	Sold
199700000151540	TRUCK, SERVICE, WATER MAINT,	8/7/1997	950.00	10.00	94.97	95.22	Sold
199700000151550	TRUCK, SERVICE, ELECTRIC/WAT	8/5/1997	17,420.00	10.00	1,741.29	1,746.06	Sold
199700000151580	TRUCK, SERVICE, GENERAL PURP	10/29/1997	-	10.00	13.81	0.00	Sold
199700000151600	TRUCK, SERVICE, GENERAL PURP	10/29/1997	480.00	10.00	48.00	48.11	Sold
199700000151620	OTHER MAKE STAHL	4/1/1997	8,294.00	7.00	-	-	Inventory Recon
199700000151630	TRUCK, SERVICE, WATER MAINT,	8/7/1997	3,482.00	10.00	348.10	349.06	Inventory Recon
199700000151650	OTHER MAKE STAHL	4/1/1997	-	7.00	-	-	Sold
199700000151660	TRUCK, SERVICE, WATER MAINT,	9/30/1997	-	10.00	122.07	(0.00)	Sold
199700000151680	OTHER MAKE STAHL	4/1/1997	8,294.00	7.00	-	-	Sold
199700000151690	TRUCK, SERVICE, WATER MAINT,	8/26/1997	3,482.00	10.00	348.10	349.06	Sold
199700000151930	97 FORD F25 HD PK	9/30/1997	18,464.00	7.00	-	-	Sold
199700000151940	97 FORD F25 HD PK	10/3/1997	21,179.00	7.00	-	-	Sold
199700000151970	555E NEW HOLLAND BACKHOE ID#	11/20/1997	43,338.00	7.00	-	-	Sold

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199700000151980	555E NEW HOLLAND BACKHOE ID#	11/20/1997	43,338.00	7.00	-	-	Transferred
199700000152000	ARROW BOARD, TRAILER MOUNTED	11/3/1997	6,222.00	10.00	621.97	623.68	Sold
199700000152020	97 FORD ECONOLINE	9/30/1997	5,843.21	7.00	-	-	Sold
199700000152020	97 FORD ECONOLINE	9/30/1997	19,325.00	7.00	-	-	Sold
199700000152040	OTHER MAKE STAHL	5/1/1997	19,690.00	7.00	-	-	Inventory Recon
199700000152120	OTHER MAKE STAHL	5/1/1997	20,960.00	7.00	-	-	Surplus/salvage
199700000152170	1997 INTERNATIONAL	2/4/1997	62,788.00	7.00	-	-	Inventory Recon
199700000152180	1997 INTERNATIONAL	2/4/1997	62,788.00	7.00	-	-	Sold
199700000152190	1997 INTERNATIONAL	2/4/1997	62,788.00	7.00	-	-	Inventory Recon
199700000152250	TRUCK, DUMP 10-12 YARD, 50,0	12/19/1997	-	10.00	-	(0.00)	Sold
199700000152690	DUMP TRAILER	4/1/1997	-	7.00	-	-	Inventory Recon
199700000152790	SECURITY SYSTEM	2/1/1997	1,626.66	50.00	32.26	1,173.60	Inventory Recon
199700000152810	FENCE	9/5/1997	6,602.00	50.00	132.24	4,884.88	Inventory Recon
199700000152820	FENCE AND GATE	2/24/1997	25,121.20	50.00	497.95	18,127.35	Inventory Recon
199700000152830	AC UNIT	4/1/1997	3,272.00	50.00	66.18	2,416.01	Inventory Recon
199700000152840	TELEPHONE SYSTEM	5/1/1997	77,797.92	50.00	1,570.81	57,465.35	Inventory Recon
199700000152850	PROSSURE WASHER	3/1/1997	2,383.28	50.00	47.21	1,720.06	Inventory Recon
199700000152870	TRENCH SHIELD, ALUM	4/1/1997	7,614.00	50.00	154.02	5,621.93	Inventory Recon
199700000152880	TRENCH SHIELD, ALUM	4/1/1997	7,614.00	50.00	154.02	5,621.93	Inventory Recon
199700000152890	TRENCH SHIELD, ALUM	4/1/1997	6,253.00	50.00	126.48	4,617.10	Inventory Recon
199700000153400	GRN WTP/IMPRO TO GROUNDS	9/30/1997	216,597.75	50.00	4,417.93	163,462.89	Green
199700000154280	ELECTRIC GATE CARD READER	9/8/1997	6,279.80	12.00	-	524.66	Inventory Recon
199700000154300	VALVE OPERATOR	4/1/1997	-	10.00	-	-	Inventory Recon
199700000154390	VALVE OPERATOR	6/1/1997	5,600.00	10.00	-	-	Sold
199700000154700	GRAPHIC WORKSTATION	2/1/1997	-	50.00	-	-	Retirement
199700000154760	GRAPHIC WORKSTATION	2/1/1997	2,090.60	50.00	41.50	1,508.25	Inventory Recon
199700000154770	GRAPHIC WORKSTATION	2/1/1997	2,090.60	50.00	41.50	1,508.25	Inventory Recon
199700000155590	AIR COMPRESSOR	3/1/1997	10,337.00	25.00	404.68	4,620.20	Inventory Recon
199700000155640	TRASH PUMP	8/1/1997	1,112.42	25.00	44.87	531.25	Inventory Recon
199700000155650	CABRON PUMPS	8/1/1997	-	25.00	87.75	-	Inventory Recon
199700000155660	GABRON PUMPS	8/1/1997	-	25.00	87.75	-	Inventory Recon
199700000158000	GRN WTP/CENTER BLDG-PIPE G	9/30/1997	6,176.78	25.00	247.13	2,965.50	Green
199700000158010	GRN WTP/AIR COMP FAC-PIP	9/30/1997	42,263.99	25.00	1,690.90	20,290.53	Green
199700000158020	GRN WTP/CHEM BLDG-PUMPS	9/30/1997	75,319.45	25.00	3,013.35	36,160.13	Green
199700000158030	GRN WTP/CHEM BLDG-PIPE-VALVE	9/30/1997	9,007.08	25.00	360.39	4,324.28	Green
199700000158040	GRN WTP/WTR SAVER #2-PIP	9/30/1997	11,778.49	25.00	471.21	5,654.93	Green
199700000158050	GRN WTP/BKWSH TOWER-VALVE	9/30/1997	1,247.13	25.00	49.91	598.82	Green
199700000158060	GRN WTP/SLUDGE PUMPS	9/30/1997	23,556.98	25.00	942.46	11,309.59	Green
199700000158070	GRN WTP/GEN IMPR-PIPE GAL	9/30/1997	70,465.43	25.00	2,819.15	33,829.85	Green
199700000158080	GRN WTP/GEN IMPR-VALVES	9/30/1997	125,062.90	25.00	5,003.44	60,041.46	Green
199700000158120	GRN SWDA-CH/AMM/CHEM INJ	9/30/1997	148,210.12	25.00	5,929.51	71,154.15	Green
199700000158130	GRN SWDA-CH/AMM BLDG/PIPI	9/30/1997	20,395.89	25.00	815.98	9,792.00	Green
199700000158140	GRN SWDA-CHEM B/CHEM FEE	9/30/1997	160,447.65	25.00	6,419.08	77,029.33	Green
199700000158150	GRN SWDA-CHEM BLDG/PIPIN	9/30/1997	69,346.02	25.00	2,774.36	33,292.37	Green
199700000158160	GRN SWDA-CHEM BLDG/PUMPS	9/30/1997	4,079.18	25.00	163.18	1,958.57	Green
199700000158170	GRN SWDA-SPRAY WASH PUMP	9/30/1997	48,950.13	25.00	1,958.38	23,500.58	Green
199700000158180	GRN SWDA-VALVES/PIPING	9/30/1997	123,749.12	25.00	4,950.90	59,410.66	Green
199700000158190	GRN SWDA-PUMPS/PIPE GALRY	9/30/1997	661,201.75	25.00	26,452.98	317,435.85	Green
199700000190090	PH METER	5/1/1997	1,550.00	25.00	63.36	733.69	Surplus/salvage
199700000190100	PH METER	5/1/1997	1,550.00	25.00	63.36	733.69	Surplus/salvage
199700000190110	PH METER	5/1/1997	-	25.00	-	-	Retirement
199700000194480	NASSAU CALIBRATOR	8/1/1997	1,673.90	12.00	-	-	Inventory Recon
199700000194490	NASSAU CALIBRATOR	8/1/1997	-	12.00	-	-	Inventory Recon
199700000195130	CUT OFF SAW	8/1/1997	-	12.00	-	-	Inventory Recon
199700000195140	CUT OFF SAW	8/1/1997	-	12.00	-	-	Obsolete
199700000195260	CUT OFF SAW	8/1/1997	-	12.00	-	(0.00)	Inventory Recon
199700000195270	CUT OFF SAW	8/1/1997	-	12.00	-	(0.00)	Obsolete
199700000195690	LAB CLEANING SYSTEM	3/1/1997	17,102.01	10.00	-	-	Surplus/salvage
199700000196510	PIPE PLUG	4/1/1997	2,205.00	12.00	-	-	Inventory Recon
199700000197310	VIDEO MULTIPLEXER	4/1/1997	3,300.00	12.00	-	-	Inventory Recon
199700000197340	DIGITAL TAPE BACKUP	6/1/1997	-	12.00	-	0.00	Inventory Recon
199700000197420	GRN WTP/CENTER BLDG-ELECTRIC	9/30/1997	293,828.64	12.00	-	-	Green
199700000197430	GRN WTP/CENTER BLDG-INSTRU	9/30/1997	90,070.81	12.00	-	-	Green
199700000197440	GRN WTP/AIR COMP FAC-ELE	9/30/1997	3,464.26	12.00	-	-	Green
199700000197450	GRN WTP/CHEM BLDG-ELECTRIC	9/30/1997	24,977.33	12.00	-	-	Green
199700000197460	GRN WTP/CHEM BLDG-INSTRU	9/30/1997	16,628.46	12.00	-	-	Green
199700000197470	GRN WTP/CONTR RM/ADM-ELEC	9/30/1997	6,928.52	12.00	-	-	Green
199700000197480	GRN WTP/CONTR RM/ADM-INS	9/30/1997	7,274.95	12.00	-	-	Green
199700000197490	GRN WTP/EAST-WEST PS-ELEC	9/30/1997	16,559.17	12.00	-	-	Green
199700000197500	GRN WTP/EAST-WEST PS-INS	9/30/1997	11,778.49	12.00	-	-	Green
199700000197510	GRN WTP/POLY SYS BKWH-EL	9/30/1997	11,432.06	12.00	-	-	Green
199700000197520	GRN WTP/SYS BKWH-IN	9/30/1997	12,124.92	12.00	-	-	Green
199700000197530	GRN WTP/FLUORIDE METER-I	9/30/1997	4,711.40	12.00	-	-	Green
199700000197540	GEN WTP/SECURITY SYS-INSTRU	9/30/1997	69,285.24	12.00	-	-	Green
199700000197550	GRN WTP/SECURITY SYS-ELEC	9/30/1997	34,642.62	12.00	-	-	Green
199700000197560	GRN WTP/GEN IMPR-ELECTRIC	9/30/1997	15,584.84	12.00	-	-	Green
199700000197570	GRN WTP/GEN IMPR-INSTRU	9/30/1997	31,533.93	12.00	-	-	Green

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199700000197630	GRN SWDA-CH/AMM BLDG/ELEC	9/30/1997	58,330.08	12.00	-	-	Green
199700000197640	GRN SWDA-CHEM BLDG/ELECTRIC	9/30/1997	85,662.73	12.00	-	-	Green
199700000197650	GRN SWDA-TURBUDIMETERS	9/30/1997	106,058.61	12.00	-	-	Green
199700000197660	GRN SWDA-METERS/INSTRU	9/30/1997	116,972.43	12.00	-	-	Green
199700000197670	GRN SWDA-ELEC IMPR	9/30/1997	217,846.44	12.00	-	-	Green
199700000200740	UNITERRUPTIBLE POWER	4/1/1997	6,349.00	7.00	-	-	Inventory Recon
199700000201110	MAS 5300 LAPTOP	9/1/1997	-	7.00	-	-	Inventory Recon
199700000201130	GPS SYSTEM	8/1/1997	-	7.00	-	-	Inventory Recon
199700000201270	PRINTER	9/1/1997	18,950.00	7.00	-	-	Inventory Recon
199700000201350	DELL COMPUTER PSMMX	9/30/1997	-	7.00	-	-	Retirement
199700000201360	DELL COMPUTER PSMMX 200 GXIM	9/30/1997	2,362.00	7.00	-	-	Inventory Recon
199700000201370	DELL COMPUTER PSMMX 200 GXIM	9/30/1997	2,362.00	7.00	-	-	Inventory Recon
199700000201400	DELL COMPUTER P233 GXA/MT	11/14/1997	2,520.00	7.00	-	-	Inventory Recon
199700000201420	DELL COMPUTER XPICD/M166ST L	11/14/1997	4,378.00	7.00	-	-	Inventory Recon
199700000201430	DELL COMPUTER XPICD/M166ST L	11/14/1997	4,378.00	7.00	-	-	Inventory Recon
199700000201550	5 MIN. DIGITAL REC/REP DESKT	12/15/1997	3,096.00	7.00	-	-	Worn out
199700000201760	SUN ULTRA I SYSTEM	11/17/1997	-	7.00	-	-	Inventory Recon
199700000201860	DELL COMPUTER	9/26/1997	-	7.00	-	-	Retirement
199800000138770	LAND-US HWY 290 W-FILE #3628	7/13/1998	-	-	-	-	Sold
199800000146900	GREEN WTP-SVC GEN COND BUILD	9/30/1998	172,155.78	50.00	3,252.99	123,614.87	Green
199800000146910	GREEN WTP-SHOP DRAW BUILDING	9/30/1998	7,199.14	50.00	144.02	5,472.39	Green
199800000146920	GREEN WTP-WORK STAGE#1 BUILD	9/30/1998	255,365.56	50.00	4,825.30	183,362.75	Green
199800000146930	GREEN WTP-WORK STAGE#2 BUILD	9/30/1998	232,274.00	50.00	4,388.97	166,782.10	Green
199800000146940	GREEN WTP-WORK STAGE#5 BUILD	9/30/1998	135,289.42	50.00	2,556.43	97,143.20	Green
199800000146950	GREEN WTP-WORK STAGE#8 BUILD	9/30/1998	679.16	50.00	13.57	516.45	Green
199800000146960	GREEN WTP-WORK STAGE#18 BUIL	9/30/1998	116,816.16	50.00	2,207.30	83,878.80	Green
199800000146970	GREEN WTP-CHEMICAL BUILDING	9/30/1998	85,509.43	50.00	1,710.35	64,998.37	Green
199800000148340	TAPPING MACHINE AND ACCESS K	9/16/1998	2,118.32	12.00	-	177.04	Inventory Recon
199800000148350	GAS QUICKIE SAW	12/18/1998	-	12.00	-	(0.00)	Obsolete
199800000148360	GAS QUICKIE SAW	12/18/1998	-	12.00	-	(0.00)	Obsolete
199800000148370	AIR QUICKIE SAW	12/18/1998	-	12.00	-	0.00	Obsolete
199800000148380	AIR QUICKIE SAW	12/18/1998	-	12.00	-	0.00	Inventory Recon
199800000148390	GAS TEMPER WACKER	12/18/1998	1,869.00	12.00	-	156.16	Inventory Recon
199800000148400	GAS TEMPER WACKER	12/18/1998	1,869.00	12.00	-	156.16	Inventory Recon
199800000148410	GAS TEMPER WACKER	12/18/1998	-	12.00	-	0.00	Lost/Stolen
199800000150910	TRUCK, DUMP 10-12 YARD, 50,0	5/13/1998	-	10.00	70.61	0.00	Sold
199800000151000	TRUCK, SERVICE, WATER CONST,	5/13/1998	-	10.00	-	(0.00)	Sold
199800000151030	TRUCK, SERVICE, WATER CONST,	5/13/1998	1,886.96	10.00	188.65	189.16	Sold
199800000151060	TRUCK, SERVICE, WATER CONST,	5/13/1998	1,886.96	10.00	188.65	189.16	Inventory Recon
199800000151430	TRUCK, SERVICE, WATER CONST,	5/13/1998	-	10.00	70.61	0.00	Sold
199800000151450	TRUCK, SERVICE, WATER CONST,	5/13/1998	2,014.23	10.00	201.35	201.93	Sold
199800000151760	TRUCK, SERVICE, WATER CONST,	5/13/1998	1,652.50	10.00	165.21	165.69	Sold
199800000152140	97 FORD F SUPER	1/20/1998	-	7.00	-	-	Sold
199800000152200	UTILITY VEHICLE, PASSENGER,	10/28/1998	26,118.36	10.00	2,610.75	2,617.91	Inventory Recon
199800000152210	TRACTOR, LOADER, BACKHOE, ME	12/10/1998	42,279.71	8.00	14.47	-	Sold
199800000152220	TRACTOR, LOADER, BACKHOE, ME	12/10/1998	42,279.71	8.00	14.47	-	Transferred
199800000152230	TRACTOR, LOADER, BACKHOE, ME	12/10/1998	-	8.00	-	(0.00)	Sold
199800000152230	TRACTOR, LOADER, BACKHOE, ME	12/10/1998	-	8.00	-	(0.00)	Sold
199800000152260	MOWER, RIDING, W/ 72" FRONT	7/22/1998	13,694.00	5.00	-	-	Inventory Recon
199800000152350	TRUCK, SERVICE, WATER MAINT,	10/30/1998	-	10.00	-	0.00	Sold
199800000152370	TRUCK, SERVICE, WATER MAINT,	10/28/1998	23,049.93	10.00	2,304.04	2,310.35	Inventory Recon
199800000152390	TRUCK, SERVICE, WATER MAINT,	11/9/1998	-	10.00	808.00	(0.00)	Sold
199800000152430	1998 INTERNATIONAL	4/14/1998	65,677.00	7.00	-	-	Sold
199800000152450	1998 INTERNATIONAL	3/12/1998	67,162.00	7.00	-	-	Inventory Recon
199800000152460	PICKUP, 7,500 GVWR, 2-WD, GA	7/30/1998	24,006.19	10.00	2,399.64	2,406.21	Sold
199800000158200	GREEN WTP-WASHWATER PUMP	9/30/1998	17,056.52	25.00	682.31	8,872.02	Green
199800000158210	GREEN WTP-BACKFLOW PREVENTER	9/30/1998	17,773.71	25.00	711.03	9,244.96	Green
199800000196590	VALVE OPERATOR UPGRADE TO TA	5/28/1998	6,000.00	12.00	-	501.34	Sold
199800000197030	MOTOROLA 15 WATT RADIO	10/23/1998	1,360.00	7.00	-	-	Inventory Recon
199800000197040	MOTOROLA 15 WATT RADIO	10/23/1998	1,360.00	7.00	-	-	Inventory Recon
199800000197050	MOTOROLA 15 WATT RADIO	10/23/1998	1,360.00	7.00	-	-	Inventory Recon
199800000197230	MERIDIAN OPT 61C PHONE SYSTE	2/3/1998	519,753.68	7.00	-	-	Inventory Recon
199800000197250	NT MERIDIAN OPT 61C	3/6/1998	1,680.23	7.00	-	-	Inventory Recon
199800000197680	GREEN WTP-SHOP DRAW ELECTRIC	9/30/1998	8,693.30	12.00	-	1.98	Green
199800000197690	GREEN WTP-SHOP DRAW INSTRUME	9/30/1998	4,482.48	12.00	-	1.02	Green
199800000197700	GREEN WTP-WORK STAGE#3 ELECT	9/30/1998	480,804.19	12.00	-	-	Green
199800000197710	GREEN WTP-WORK STAGE#4 ELECT	9/30/1998	4,074.98	12.00	-	0.93	Green
199800000197720	GREEN WTP-WORK STAGE#6 ELECT	9/30/1998	33,958.19	12.00	-	7.75	Green
199800000197730	GREEN WTP-WORK STAGE#7 ELECT	9/30/1998	24,449.89	12.00	-	5.58	Green
199800000197740	GREEN WTP-WORK STAGE#7 INSTR	9/30/1998	1,358.33	12.00	-	0.31	Green
199800000197750	GREEN WTP-WORK STAGE#9 ELECT	9/30/1998	24,449.89	12.00	-	5.58	Green
199800000197760	GREEN WTP-WORK STAGE#9 INSTR	9/30/1998	1,358.33	12.00	-	0.31	Green
199800000197770	GREEN WTP-WORK STAGE#10 ELEC	9/30/1998	10,866.62	12.00	-	2.48	Green
199800000197780	GREEN WTP-WORK STAGE#11 ELEC	9/30/1998	17,658.26	12.00	-	4.03	Green
199800000197790	GREEN WTP-WORK STAGE#12 ELEC	9/30/1998	6,112.47	12.00	-	1.40	Green
199800000197800	GREEN WTP-WORK STAGE#13 ELEC	9/30/1998	14,941.60	12.00	-	3.41	Green
199800000197810	GREEN WTP-WORK STAGE#14 ELEC	9/30/1998	17,658.26	12.00	-	4.03	Green

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199800000197820	GREEN WTP-WORK STAGE#15 ELEC	9/30/1998	4,074.98	12.00		0 93	Green
199800000197830	GREEN WTP-WORK STAGE#15 INST	9/30/1998	35,044.85	12.00		8.00	Green
199800000197840	GREEN WTP-WORK STAGE#16 ELEC	9/30/1998	2,037.49	12.00		0 47	Green
199800000197850	GREEN WTP-WORK STAGE#17 ELEC	9/30/1998	156,886.82	12.00		-	Green
199800000197860	GREEN WTP-MILESTONE INSTRUME	9/30/1998	702,712.79	12.00		-	Green
199800000198800	SMARTNET INFORMATION PROCESS	9/8/1998	-	7.00	-	-	Inventory Recon
199800000199710	DELL DESKTOP COMPUTER	7/28/1998	-	7.00	-	-	Retirement
199800000199730	DELL DESKTOP COMPUTER	7/28/1998	-	7.00	-	-	Retirement
199800000199740	DELL VXA EM/MT BASE DESKTOP	6/2/1998	-	7.00	-	-	Retirement
199800000200440	DELL OPTIPLEX GXI	10/28/1998	-	7.00	-	-	Retirement
199800000200840	DELL OPTIPLEX GXI	9/30/1998	2,101.00	7.00	-	-	Inventory Recon
199800000200850	DELL OPTIPLEX GXI	9/30/1998	2,101.00	7.00	-	-	Inventory Recon
199800000200870	DELL OPTIPLEX GXI	9/30/1998	-	7.00	-	-	Retirement
199800000200880	DELL OPTIPLEX GXI	9/30/1998	2,101.00	7.00	-	-	Inventory Recon
199800000200930	DELL OPTIPLEX GXI	9/30/1998	-	7.00	-	-	Retirement
199800000200940	DELL OPTIPLEX GXI	9/30/1998	-	7.00	-	-	Surplus/salvage
199800000201300	DESKPRO 4000PII 233 32 MG 40	3/2/1998	-	7.00	-	-	Transferred
199800000202000	DELL P6400 GX1 COMPUTER	11/25/1998	2,170.00	7.00	-	-	Inventory Recon
199800000202280	SQUARED POWER LOGIC MONITOR	12/18/1998	-	7.00	-	-	Inventory Recon
199800000202290	SQUARED POWER LOGIC MONITOR	12/18/1998	-	7.00	-	-	Inventory Recon
199800000202300	SQUARED POWER LOGIC MONITOR	12/18/1998	-	7.00	-	-	Inventory Recon
199800000202310	SQUARED POWER LOGIC MONITOR	12/18/1998	-	7.00	-	-	Inventory Recon
199800000202320	SQUARED POWER LOGIC MONITOR	12/18/1998	-	7.00	-	-	Inventory Recon
199800000202330	SQUARED POWER LOGIC MONITOR	12/18/1998	-	7.00	-	-	Inventory Recon
199800000202340	SQUARED POWER LOGIC MONITOR	12/18/1998	-	7.00	-	-	Inventory Recon
199800000202350	SQUARED POWER LOGIC MONITOR	12/18/1998	-	7.00	-	-	Inventory Recon
199800000202360	SQUARED OPTICAL COMM. INTERF	12/18/1998	-	7.00	-	-	Inventory Recon
1998000002025670	COLOR MONITOR FOR PC TAG# 12	8/1/2006	31.29	1.00	-	-	Obsolete
199900000131880	DELL OPTIPLEX WORKSTATION DE	5/31/2004	-	4.00	-	-	Obsolete
199900000147590	GREEN W IMP S P SML SEDIMENT	9/30/1999	145,277.19	50.00	2,797.64	109,106.73	Green
199900000147600	GREEN W IMP S P LG SEDIMENTA	9/30/1999	40,836.18	50.00	812.88	33,331.56	Green
199900000147600	GREEN W IMP S P LG SEDIMENTA	9/30/1999	523,088.46	50.00	10,073.16	392,852.06	Green
199900000147610	GREEN W I S P CLEARWELLS MODI	9/30/1999	127,847.34	50.00	2,461.96	96,016.55	Green
199900000148030	ELECTRIC DRIVEN PALLET JACK	3/18/1999	5,750.00	12.00		480.45	Inventory Recon
199900000148690	FURNITURE 001	9/30/1999	3,503.75	12.00		275.81	Inventory Recon
199900000148720	ADD'L MAGLOCKS AT SESC PART	1/11/1999	6,875.00	12.00		574.44	Worn out
199900000152480	PICKUP, 7,500 GVWR, 2-WD, GA	1/14/1999	24,578.11	10.00	2,456.81	2,463.52	Sold
199900000152490	PICKUP, 7,500 GVWR, 2-WD, GA	1/6/1999	-	10.00	2,066.41	(0.00)	Sold
199900000152510	TRACTOR, LOADER, BACKHOE, ME	4/14/1999	4,994.44	8.00	-	-	Sold
199900000152510	TRACTOR, LOADER, BACKHOE, ME	4/14/1999	47,350.18	8.00	16.21	-	Sold
199900000152530	TRACTOR, LOADER, BACKHOE, ME	4/14/1999	47,350.18	8.00	16.21	-	Sold
199900000153830	GREEN W IMP S P SITE PREP	9/30/1999	40,836.18	50.00	812.88	33,331.56	Green
199900000153830	GREEN W IMP S P SITE PREP	9/30/1999	477,863.53	50.00	9,202.24	358,887.18	Green
199900000153960	CARD ACCESS/SESC 001	9/30/1999	9,647.06	12.00		759.38	Worn out
199900000154090	SECURITY SYSTEM 001	9/30/1999	4,667.21	12.00		367.41	Worn out
199900000154100	ACCESS CONTROL PANEL FOR CAR	7/28/1999	1,868.33	12.00		156.14	Worn out
199900000154110	MAG/CABLE LOCATOR 001	9/30/1999	2,071.00	12.00		163.03	Inventory Recon
199900000154150	WINCH TRIPOD ANTI-FALL	7/20/1999	-	12.00		(0.00)	Inventory Recon
199900000154170	WINCH TRIPOD ANTI-FALL	7/20/1999	1,972.00	12.00		173.96	Inventory Recon
199900000154210	TXPORT PRISM	9/30/1999	-	12.00		0 00	Retirement
199900000154220	TXPORT PRISM	9/30/1999	1,430.59	12.00		112.62	Inventory Recon
199900000154240	TXPORT PRISM	9/30/1999	-	12.00		-	Obsolete
199900000154310	EXMARK RIDING LAWNMOWER LGP4	2/25/1999	-	12.00		(0.00)	Inventory Recon
199900000154460	Q2.15 TAPE LIBRARY BREECE HI	8/3/1999	-	12.00		0.00	Inventory Recon
199900000154470	LEAK CORRELATOR 001	9/30/1999	37,763.00	12.00		2,972.46	Inventory Recon
199900000158230	GREEN WTP SDWA IMPRMTS	9/30/1999	742,365.24	25.00	28,581.63	400,142.81	Green
199900000159090	GREEN W IMP S P FIL R-P@V	9/30/1999	122,508.54	25.00	4,772.29	85,914.16	Green
199900000159090	GREEN W IMP S P FIL R-P@V	9/30/1999	1,570,034.60	25.00	60,447.53	846,265.31	Green
199900000159100	GREEN W I S P RAW WATER VALV	9/30/1999	112,931.82	25.00	4,347.98	60,871.54	Green
199900000159110	GREEN W I S P W SAER 2-VALVE	9/30/1999	115,754.05	25.00	4,456.65	62,392.75	Green
199900000193710	CALIBRATION MODEL 001	9/30/1999	1,942.50	12.00		152.91	Inventory Recon
199900000193720	PRESSURE CALIBRATOR 001	9/30/1999	2,055.00	12.00		161.79	Inventory Recon
199900000193930	GOLDENANDERSONVALVE	9/30/1999	-	12.00		0.00	Inventory Recon
199900000194080	SHREDDER 001	9/30/1999	1,343.75	12.00		105.79	Inventory Recon
199900000194090	ORION PH METER #720A001	9/30/1999	-	12.00		(0.00)	Inventory Recon
199900000194310	WALKER 80"INCH GEAR DRIVE	8/2/1999	3,714.00	12.00		327.57	Inventory Recon
199900000194320	WALKER 80"INCH GEAR DRIVE	8/2/1999	3,714.00	12.00		327.57	Inventory Recon
199900000194330	WALKER 80"INCH GEAR DRIVE	8/2/1999	3,714.00	12.00		327.57	Inventory Recon
199900000194340	WALKER 80"INCH GEAR DRIVE	8/2/1999	3,714.00	12.00		327.57	Inventory Recon
199900000194350	GAS DETECTOR	9/30/1999	1,579.00	12.00		139.26	Inventory Recon
199900000194360	AIR COMPRESSOR 12.5 HP KOHLE	1/27/1999	1,610.12	12.00		142.01	Inventory Recon
199900000194380	AIR COMPRESSOR 12.5 HP KOHLE	1/27/1999	1,610.12	12.00		142.01	Inventory Recon
199900000195170	QUICKIE SAWS	9/30/1999	-	12.00		(0.00)	Obsolete
199900000195180	QUICKIE SAWS	9/30/1999	-	12.00		(0.00)	Obsolete
199900000195190	QUICKIE SAWS	9/30/1999	1,021.00	12.00		80.36	Surplus/salvage
199900000195200	QUICKIE SAWS	9/30/1999	1,021.00	12.00		80.36	Inventory Recon
199900000195210	QUICKIE SAWS	9/30/1999	-	12.00		(0.00)	Obsolete

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199900000195240	SAW, QUICKIE, GAS HANDHELD C	1/8/1999	1,097.00	12 00		96.78	Inventory Recon
199900000195290	TAPPING MACHINE/ACCE	9/30/1999	1,564.05	12 00		123.13	Inventory Recon
199900000195300	INDUS.SCIENTIFIC 001	9/30/1999	2,450.00	12 00		192.89	Inventory Recon
199900000195330	PREM AIR	9/30/1999	1,263.70	12.00		99.47	Inventory Recon
199900000195350	TAPPING MACHINE/ACCE	9/30/1999	-	12.00		(0.00)	Inventory Recon
199900000195380	TWO STAGE AIR COMPRESSOR 5G	1/27/1999	-	12.00		0.00	Inventory Recon
199900000195510	MIELE VERSION LABWASHER	5/10/1999	5,460.23	10.00	1.60	-	Obsolete
199900000195530	QUANTI-TRAY SEALER	2/9/1999	2,054.40	15.00	136.96	548.18	Inventory Recon
199900000196230	GAS DETECTOR	8/2/1999	1,714.04	12 00		143.22	Inventory Recon
199900000196240	CL2 DETECTOR	8/2/1999	1,714.04	12 00		143.22	Inventory Recon
199900000196250	CL2 DETECTOR	8/2/1999	1,714.04	12.00		143.22	Inventory Recon
199900000196260	AMMONIA DETECTOR	8/2/1999	1,714.04	12.00		143.22	Inventory Recon
199900000196270	AMMONIA DETECTOR	8/2/1999	1,714.05	12.00		143.22	Inventory Recon
199900000196830	SCHOHSTEDT PROFESSIONAL WATE	1/15/1999	1,860.00	12.00		155.43	Lost/Stolen
199900000196840	SCHOHSTEDT PROFESSIONAL WATE	1/15/1999	1,860.00	12 00		155.43	Inventory Recon
199900000196850	SCHOHSTEDT PROFESSIONAL WATE	1/15/1999	1,860.00	12.00		155.43	Retirement
199900000196880	SCHOHSTEDT PROFESSIONAL WATE	1/15/1999	-	12 00		0.00	Obsolete
199900000197010	ICE MAKER 001	9/30/1999	2,202.50	7.00	-	-	Inventory Recon
199900000197220	VIDEO DISPLAY	9/30/1999	-	7.00	-	-	Inventory Recon
199900000197260	GOLD PACKAGE-DIGITAL PHONE M	11/3/1999	1,497.00	7.00	-	-	Inventory Recon
199900000197270	TAPE LIBRARY	8/3/1999	-	7.00	-	-	Obsolete
199900000198310	GREEN W I S P PROCESS CONTRO	9/30/1999	601,250.06	12.00		48,132.91	Green
199900000198420	LCD PROJECTOR 001	9/30/1999	4,636.00	7.00	-	-	Inventory Recon
199900000198430	LCD PROJECTOR, EIKI 001	9/30/1999	-	7.00	-	-	Obsolete
199900000198440	SMART BOARD 380	9/30/1999	2,679.00	7.00	-	-	Inventory Recon
199900000198770	ACCESS CONTROL PANEL	7/28/1999	1,868.33	7.00	-	-	Worn out
199900000198810	AUTHORWARE STUDIO 001	9/30/1999	2,504.00	7 00	-	-	Inventory Recon
199900000198900	DELL P6450 GXI/MT+ COMPUTER	3/3/1999	-	7.00	-	-	Retirement
199900000198910	DELL P6450 GXI/MT+ COMPUTER	3/3/1999	2,273.00	7.00	-	-	Surplus/salvage
199900000198920	DELL P6450 GXI/MT+ COMPUTER	3/3/1999	-	7.00	-	-	Retirement
199900000198970	DELL COMPUTER OPTIPLEX GX1P	8/27/1999	-	7.00	-	-	Retirement
199900000198980	DELL COMPUTER OPTIPLEX GX1P	8/27/1999	-	7 00	-	-	Obsolete
199900000198990	DELL COMPUTER OPTIPLEX GX1P	8/27/1999	-	7 00	-	-	Surplus/salvage
199900000199050	DELL PENTIUM III	11/18/1999	-	7 00	-	-	Retirement
199900000199120	DELL PENTIUM III	11/18/1999	-	7.00	-	-	Retirement
199900000199160	GAS ALARM CL2 0-10 PPM INTEG	12/20/1999	2,555.00	7.00	-	-	Inventory Recon
199900000199180	GAS ALARM CL2 0-10 PPM INTEG	12/20/1999	1,875.00	7.00	-	-	Inventory Recon
199900000199190	GAS ALARM CL2 0-10 PPM INTEG	12/20/1999	1,875.00	7 00	-	-	Damaged/Destroyed
199900000199200	GAS ALARM CL2 0-10 PPM INTEG	12/20/1999	1,875.00	7.00	-	-	Inventory Recon
199900000199220	GAS ALARM CL2 0-10 PPM INTEG	12/20/1999	1,875.00	7 00	-	-	Inventory Recon
199900000199480	DELL 6450 PENTIUM II	8/12/1999	-	7 00	-	-	Obsolete
199900000199490	DELL 6450 PENTIUM II	8/12/1999	-	7.00	-	-	Retirement
199900000199500	DELL 6450 PENTIUM II	8/12/1999	-	7.00	-	-	Retirement
199900000199510	DELL 6450 PENTIUM II	8/12/1999	-	7.00	-	-	Retirement
199900000199530	DELL PENTIUM III 55K QX1P/T+	8/6/1999	-	7 00	-	-	Retirement
199900000199560	DELL COMPUTER PENTIUM III	8/27/1999	-	7.00	-	-	Retirement
199900000199570	DELL COMPUTER PENTIUM III	8/27/1999	-	7.00	-	-	Retirement
199900000199580	DELL COMPUTER PENTIUM III	8/27/1999	-	7 00	-	-	Retirement
199900000199620	DELL OPTIPLEX GXIP COMPUTER	2/3/1999	-	7.00	-	-	Retirement
199900000199670	DELL OPTIPLEX GX1 COMPUTER	4/28/1999	-	7.00	-	-	Retirement
199900000199690	DELL POWEREDGE 2300 PIII 500	8/31/1999	4,722.00	7 00	-	-	Surplus/salvage
199900000199760	DELL LATITUDE LAPTOP COMPUTE	3/26/1999	-	7.00	-	-	Retirement
199900000199780	EXTERNAL TAPE DRIVE-QUANTUM	3/24/1999	-	7.00	-	-	Obsolete
199900000199790	MINILOGGER UNIT WITH DISPLAY	4/6/1999	1,092.00	7.00	-	-	Inventory Recon
199900000199800	MINILOGGER UNIT WITH DISPLAY	4/6/1999	1,092.00	7.00	-	-	Inventory Recon
199900000199810	DELL PENTIUM III 450 MHZ WOR	8/4/1999	-	7.00	-	-	Retirement
199900000200150	PRINTER	9/30/1999	1,783.99	7.00	-	-	Inventory Recon
199900000200160	ARCVIEW 001	9/30/1999	1,650.00	7 00	-	-	Obsolete
199900000200170	LAPTOP / DELL 001	9/30/1999	-	7.00	-	-	Retirement
199900000200190	GX/I MTT DESKTOP PC	2/5/1999	-	7.00	-	-	Obsolete
199900000200200	GX/I MTT DESKTOP PC	2/5/1999	-	7.00	-	-	Obsolete
199900000200210	GX/I MTT DESKTOP PC	2/5/1999	-	7 00	-	-	Obsolete
199900000200220	GX/I MTT DESKTOP PC	2/5/1999	-	7.00	-	-	Obsolete
199900000200230	GX/I MTT DESKTOP PC	2/5/1999	-	7.00	-	-	Obsolete
199900000200260	PANASONIC LCD PROJECTOR	5/14/1999	3,785.00	7.00	-	-	Inventory Recon
199900000200270	DELL POWEREDGE 4300 SERVER 4	6/30/1999	15,633.00	7.00	-	-	Inventory Recon
199900000200280	SIP TERMINAL FOR 2ND CONSOLE	5/20/1999	-	7 00	-	-	Retirement
199900000200290	SIP TERMINAL-2ND CONSOLE	5/11/1999	-	7 00	-	-	Inventory Recon
199900000200300	DELL PENTIUM III 500K OPTIPL	7/19/1999	-	7 00	-	-	Retirement
199900000200310	DELL COMPUTER GXI	9/20/1999	-	7 00	-	-	Retirement
199900000200320	DELL COMPUTER GXI	9/20/1999	-	7.00	-	-	Retirement
199900000200340	DELL COMPUTER GXI	9/20/1999	-	7.00	-	-	Retirement
199900000200350	DELL COMPUTER GXI	9/20/1999	-	7.00	-	-	Retirement
199900000200360	DELL OPTIPLEX GXI COMPUTER P	11/23/1999	-	7.00	-	-	Retirement
199900000200370	DELL WORKSTATION COMPUTER PA	11/23/1999	-	7 00	-	-	Obsolete
199900000200380	DELL OPTIPLEX GXI COMPUTER P	11/23/1999	-	7.00	-	-	Obsolete
199900000200420	PORTABLE PRESSURE CALIBRATIO	3/10/1999	2,285.00	7.00	-	-	Inventory Recon

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199900000200460	PPL LATITUDE CPI LAPTOP COMP	1/21/1999	3,241.00	7.00	-	-	Inventory Recon
199900000200470	PPL LATITUDE CPI LAPTOP COMP	1/21/1999	3,241.00	7.00	-	-	Inventory Recon
199900000200700	DELL PENTIUM III	11/18/1999	2,069.00	7.00	-	-	Inventory Recon
199900000200820	DELL COMPUTER P6233 003	9/30/1999	-	7.00	-	-	Retirement
199900000200860	LATITUDE LAPTOP/DELL001	9/30/1999	2,645.00	7.00	-	-	Inventory Recon
199900000200900	DELL COMPUTER P6233	9/30/1999	-	7.00	-	-	Retirement
199900000201160	SEAGATE ELITE	9/30/1999	-	7.00	-	-	Inventory Recon
199900000201280	LATITUDE LAPTOP 001	9/30/1999	-	7.00	-	-	Retirement
199900000201490	DELL P6350-HRS/EMPLO004	9/30/1999	-	7.00	-	-	Retirement
199900000201500	HP PRINTER 001	9/30/1999	-	7.00	-	-	Retirement
199900000201520	UNIX COMP. SYSTEM 001	9/30/1999	-	7.00	-	-	Retirement
199900000201540	APC SMART UPS-3000VA	3/3/1999	-	7.00	-	-	Obsolete
199900000201560	MESSAGE RECORDER	9/30/1999	3,096.00	7.00	-	-	Worn out
199900000201580	DELL P6350-DIR OFC 002	9/30/1999	-	7.00	-	-	Transferred
199900000201600	PC W/17 MONITOR 005"	9/30/1999	-	7.00	-	-	Obsolete
199900000201630	DELL P6350-HRS/EMPLO004	9/30/1999	-	7.00	-	-	Surplus/salvage
199900000201640	APP STATS VARIABLES VER 4.0	9/30/1999	1,695.00	7.00	-	-	Inventory Recon
199900000201650	DESKTOP-LISA ROADES	9/30/1999	-	7.00	-	-	Retirement
199900000201670	DELL OPTIPLEX GXIP 450 MHZ	1/21/1999	-	7.00	-	-	Obsolete
199900000201680	DELL OPTIPLEX GXIP 450 MHZ	1/21/1999	-	7.00	-	-	Obsolete
199900000201740	DELL P6 333 GXA EM /M BASE	9/30/1999	-	7.00	-	-	Obsolete
199900000201770	DELL P6233 GXAEM+MT	9/30/1999	2,669.00	7.00	-	-	Inventory Recon
199900000201790	DELL P6350-FAC.ENGIN003	9/30/1999	-	7.00	-	-	Retirement
199900000201800	DELL P6350-FAC.ENGIN003	9/30/1999	-	7.00	-	-	Retirement
199900000201810	LATITUDE CP,M2333ST	9/30/1999	-	7.00	-	-	Obsolete
199900000201830	DELL P6350-FAC.ENGIN003	9/30/1999	-	7.00	-	-	Surplus/salvage
199900000202060	DELL OPTIPLEX GX1 W/17" COLO	2/1/1999	-	7.00	-	-	Retirement
199900000202070	DELL OPTIPLEX GX1 W/17" COLO	2/1/1999	1,834.00	7.00	-	-	Inventory Recon
199900000202080	DELL OPTIPLEX GX1 W/17" COLO	2/1/1999	-	7.00	-	-	Retirement
199900000202110	DELL COMPUTER W/EXT CD-RW DR	2/1/1999	-	7.00	-	-	Retirement
199900000202140	DELL 450MHZ, PII/MDT WORKSTA	3/1/1999	-	7.00	-	-	Retirement
199900000202160	DELL COMPUTER P6450	2/23/1999	-	7.00	-	-	Retirement
199900000202170	DELL COMPUTER P6450	2/23/1999	-	7.00	-	-	Retirement
199900000202180	DELL COMPUTER P6450	2/23/1999	1,874.00	7.00	-	-	Inventory Recon
199900000202190	DELL COMPUTER P6450	2/23/1999	-	7.00	-	-	Inventory Recon
199900000202200	DELL COMPUTER P6450	2/23/1999	-	7.00	-	-	Retirement
199900000202210	DELL COMPUTER P6450	2/23/1999	-	7.00	-	-	Retirement
199900000202220	DELL OPTIPLEX GXI COMPUTER	4/20/1999	-	7.00	-	-	Retirement
199900000202240	HP LASER JET PRINTER 4000TN	5/18/1999	-	7.00	-	-	Inventory Recon
199900000202250	HP PLOTTER	5/5/1999	6,725.00	7.00	-	-	Inventory Recon
199900000202270	21" DELL COLOR MONITOR 1626H	2/1/1999	-	7.00	-	-	Transferred
199900000202370	DELL COMPUTER POWEREDGE 2300	12/28/1999	-	7.00	-	-	Retirement
199900000202380	INDUSTRIAL SCIENTIFIC GAS MO	6/23/1999	-	7.00	-	-	Retirement
1999000002025860	LIFT STAT COMPUTERS	2/28/2005	-	1.00	-	-	Retirement
200000000145190	EASEMENT-SPECIAL COMM. AWARD	7/14/2000	3,600.00	-	-	3,600.00	Transfer to Reclaimed Water
200000000145190	EASEMENT-SPECIAL COMM. AWARD	7/14/2000	18,170.00	-	-	18,170.00	Transfer to Reclaimed Water
200000000145200	TEMPORARY CONSTRUCTION EASEM	2/29/2000	3,955.00	-	-	3,955.00	Transfer to Reclaimed Water
200000000145210	EASEMENT-3108 PECAN SPRINGS	4/18/2000	454.00	-	-	454.00	Transfer to Reclaimed Water
200000000148650	DELL RACK FOR SERVERS FOR TA	2/29/2000	7,976.00	12.00	-	933.06	Inventory Recon
200000000148770	PICKUP, 7,700 GVWR, 4-WD, LP	9/30/2000	24,605.09	10.00	2,459.50	2,466.23	Sold
200000000148780	PICKUP, 4,400 GVWR, 4-WD, GA	7/11/2000	18,582.74	10.00	1,857.52	1,862.64	Inventory Recon
200000000148790	PICKUP, 4,400 GVWR, 4-WD, GA	7/11/2000	-	10.00	-	(0.00)	Sold
200000000148820	PICKUP, 7,500 GVWR, 4-WD, GA	2/14/2000	25,022.05	10.00	2,501.16	2,508.02	Sold
200000000148830	PICKUP, 7,500 GVWR, 4-WD, GA	9/6/2000	897.87	10.00	89.78	90.02	Sold
200000000148840	TRACTOR, LOADER, BACKHOE, ME	5/24/2000	4,994.44	8.00	-	-	Sold
200000000148840	TRACTOR, LOADER, BACKHOE, ME	5/24/2000	49,645.95	8.00	16.99	-	Sold
200000000148910	FORKLIFT, 6 TO 8,000 LBS CAP	9/28/2000	21,993.00	10.00	2,198.42	2,204.44	Sold
200000000148950	VAN, PANEL WINDOW, 7,500 GV	6/9/2000	-	10.00	1,693.13	0.00	Sold
200000000148960	VAN, PANEL WINDOW, 7,500 GV	9/18/2000	20,484.37	10.00	2,047.59	2,053.20	Sold
200000000148990	TRUCK, SERVICE, WATER MAINT,	3/2/2000	43,471.80	10.00	4,345.37	4,357.29	Sold
200000000149000	TRUCK, TRACTOR, 50,000 GVWR,	5/11/2000	74,833.00	10.00	7,480.16	7,500.65	Sold
200000000149010	PICKUP, 7,500 GVWR, 2-WD, GA	12/14/2000	22,893.55	10.00	2,288.43	2,294.66	Sold
200000000149140	TRUCK, DUMP 10-12 YARD, 50,0	11/15/2000	62,956.00	10.00	6,292.96	6,310.26	Sold
200000000149170	TRUCK, DUMP 10-12 YARD, 50,0	11/15/2000	-	10.00	-	-	Retirement
200000000199310	DELL OPTIPLEX PENTIUM III	1/12/2000	-	7.00	-	-	Retirement
200000000199330	DELL OPTIPLEX PENTIUM III	1/12/2000	-	7.00	-	-	Retirement
200000000199340	DELL OPTIPLEX PENTIUM III	1/12/2000	-	7.00	-	-	Retirement
200000000199410	DELL OPTIPLEX PENTIUM III	1/12/2000	1,493.00	7.00	-	-	Inventory Recon
200000000202040	HP LASERJET PRINTER 4050TN	2/25/2000	-	7.00	-	-	Inventory Recon
200000000202390	DELL LATITUDE NOTEBOOK LAPTO	1/28/2000	3,855.00	7.00	-	-	Inventory Recon
200000000202410	DELL POWEREDGE 2400	6/8/2000	4,999.95	7.00	-	-	Inventory Recon
200000000295430	DELL 600 PENTIUM III PERSON	7/31/2004	772.78	3.00	-	-	Inventory Recon
200000000295440	DELL 600 PENTIUM III PERSONA	7/31/2004	-	3.00	-	-	Retirement
200000000295450	DELL 600 PENTIUM III PERSONA	7/31/2004	-	3.00	-	(0.00)	Retirement
200100000149080	PICKUP, 7,500 GVWR, 2-WD, GA	5/31/2001	23,184.74	10.00	2,317.54	2,323.92	Sold
200100000149090	PICKUP, 7,500 GVWR, 2-WD, GA	6/11/2001	23,184.74	10.00	2,317.54	2,323.92	Sold
200100000149210	FORKLIFT, 6 TO 8,000 LBS CAP	2/21/2001	18,650.00	10.00	1,864.24	1,869.35	Sold

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200100000149230	VAN, PANEL WINDOW, 7,500 GV	4/25/2001	20,325.00	10.00	2,031.68	2,037.26	Sold
200100000149290	TRUCK, INDUSTRIAL, GAS	2/14/2001	5,398.00	5.00	-	-	Surplus/salvage
200100000149310	TRUCK, DUMP 10-12 YARD, 50,0	12/17/2001	59,964.00	10.00	5,965.27	7,240.02	Sold
200100000174570	VALVE - GATE, CI 24 INCH	9/30/2001	1,178,724.78	50.00	23,339.77	956,931.65	Error
200100000202420	MICROSOFT VISUAL STUDIO ENTE	3/23/2001	1,052.00	7.00	-	-	Inventory Recon
200200000145140	FILING FEES	7/24/2002	176.00	-	-	176.00	Not applicable
200200000202440	DELL POWEREDGE 4400 SERVER	1/18/2002	-	7.00	-	0.00	Surplus/salvage
200400010005960	MICROCOMPUTERS, DESKTOP OR TOW	11/25/2003	1,742.17	7.00	248.71	38.16	Inventory Recon
200400010005970	MICROCOMPUTERS, DESKTOP OR TOW	11/25/2003	-	7.00	-	0.00	Transferred
200400010008180	COMPUTERS, MICRO (LEASE)	12/8/2003	-	5.00	-	(0.00)	Retirement
200400010008410	GOLF CART, INDUSTRIAL, PASSENG	12/4/2003	7,500.00	10.00	749.73	2,382.68	Sold
200400010009920	COMPUTERS, MICRO (LEASE)	11/1/2003	1,526.79	5.00	-	-	Inventory Recon
200400010010720	COMPUTERS, MICRO (RENTALS)	12/1/2003	-	5.00	-	0.00	Surplus/salvage
200400010010730	COMPUTERS, MICRO (RENTALS)	12/1/2003	-	5.00	-	0.00	Surplus/salvage
200400010010740	COMPUTERS, MICRO (RENTALS)	12/1/2003	-	5.00	-	-	Retirement
200400010010750	COMPUTERS, MICRO (RENTALS)	12/1/2003	-	5.00	-	0.00	Surplus/salvage
200400010010760	COMPUTERS, MICRO (RENTALS)	12/1/2003	-	5.00	-	0.00	Retirement
200400010011210	COMPUTERS, MICRO (RENTALS)	11/15/2003	1,526.79	5.00	-	-	Inventory Recon
200400010013340	MICROCOMPUTERS, HANDHELD, LAPT	1/21/2004	2,703.22	7.00	385.90	119.41	Surplus/salvage
200400010015050	COMPUTERS, MICRO (RENTALS)	1/1/2004	-	5.00	-	(0.00)	Retirement
200400010015060	COMPUTERS, MICRO (RENTALS)	1/1/2004	-	5.00	-	(0.00)	Surplus/salvage
200400010016140	COMPUTERS, MICRO (RENTALS)	2/1/2004	1,493.29	5.00	-	-	Inventory Recon
200400010016160	COMPUTERS, MICRO (RENTALS)	2/1/2004	-	3.00	-	-	Transferred
200400010020110	COMPUTERS, MICRO (RENTALS) 01	3/1/2004	-	5.00	-	-	Retirement
200400010020120	COMPUTERS, MICRO (RENTALS) 01	3/1/2004	1,041.09	5.00	-	-	Inventory Recon
200400010033630	COMPUTERS, MICRO (RENTALS) 01	5/1/2004	-	5.00	-	(0.00)	Retirement
200400010033640	COMPUTERS, MICRO (RENTALS) 02	5/1/2004	-	5.00	-	0.00	Retirement
200400010033660	COMPUTERS, MICRO (RENTALS) 02	5/1/2004	-	3.00	-	-	Transferred
200400010035360	TRASH PUMPS, PORTABLE, ENGINE01	6/3/2004	-	12.00	-	0.00	Inventory Recon
200400010035370	TRASH PUMPS, PORTABLE, ENGINE02	6/3/2004	1,053.41	12.00	-	498.19	Inventory Recon
200400010035550	VAN, PANEL WINDOW, 9,000 GVW03	6/17/2004	17,412.58	10.00	1,740.81	6,464.95	Sold
200400010040090	SERVERS, FILE, MICROCOMPUTER01	7/29/2004	131,607.50	7.00	18,791.51	15,569.88	Inventory Recon
200400010040980	COMPUTERS, MICRO (RENTALS) 01	8/2/2004	-	3.00	-	-	Transferred
200400010042400	MICROCOMPUTERS, FILE SERVER 01	8/13/2004	14,066.89	7.00	2,008.57	1,746.54	Inventory Recon
200500010051740	MICROCOMPUTERS, HANDHELD, LA01	11/17/2004	2,502.02	7.00	357.34	404.40	Inventory Recon
200500010052230	SERVERS, FILE, MICROCOMPUTER01	12/1/2004	5,032.88	7.00	718.76	841.00	Inventory Recon
200500010052240	SERVERS, FILE, MICROCOMPUTER01	12/1/2004	-	7.00	452.92	0.00	Transferred
200500010052800	COMPUTERS, MICRO (RENTALS) 01	11/1/2004	1,471.76	5.00	4.41	-	Inventory Recon
200500010052810	COMPUTERS, MICRO (RENTALS) 02	11/1/2004	1,471.76	5.00	4.41	-	Inventory Recon
200500010052870	COMPUTERS, MICRO (RENTALS) 01	10/1/2004	-	5.00	0.17	0.00	Inventory Recon
200500010052880	COMPUTERS, MICRO (RENTALS) 01	10/1/2004	1,471.76	5.00	0.17	-	Inventory Recon
200500010053110	COMPUTERS, MICRO (RENTALS) 01	10/1/2004	-	5.00	-	0.00	Transferred
200500010053120	COMPUTERS, MICRO (RENTALS) 02	10/1/2004	-	5.00	-	0.00	Retirement
200500010053600	MICROCOMPUTERS, DESKTOP OR T01	12/13/2004	1,324.04	7.00	189.10	227.50	Inventory Recon
200500010054340	MICROCOMPUTERS, DESKTOP OR T01	12/22/2004	1,406.90	7.00	200.93	246.63	Inventory Recon
200500010055470	SERVERS, FILE, MICROCOMPUTER01	12/29/2004	4,828.91	7.00	689.67	859.74	Inventory Recon
200500010058170	MICROCOMPUTERS, HANDHELD, LA01	1/10/2005	1,972.01	7.00	281.65	360.33	Inventory Recon
200500010060500	MICROCOMPUTERS, HANDHELD, LA01	1/26/2005	1,079.40	7.00	154.15	204.03	Inventory Recon
200500010064010	ROUTER 01	2/4/2005	2,927.22	7.00	418.04	563.50	Inventory Recon
200500010067560	MICROCOMPUTERS, DESKTOP OR T01	2/10/2005	1,184.68	7.00	169.21	230.85	Green
200500010067570	MICROCOMPUTERS, DESKTOP OR T01	2/10/2005	1,184.68	7.00	169.21	230.85	Green
200500010072410	SERVERS, FILE, MICROCOMPUTER01	3/3/2005	18,041.52	7.00	2,576.60	3,663.72	Inventory Recon
200500010073020	MICROCOMPUTERS, HANDHELD, LA01	3/14/2005	2,474.01	7.00	353.34	513.06	Inventory Recon
200500010073050	MICROCOMPUTERS, HANDHELD, LA01	3/14/2005	1,823.73	7.00	260.46	378.23	Inventory Recon
200500010073790	MICROCOMPUTERS, HANDHELD, LA01	3/21/2005	2,269.88	7.00	324.18	476.95	Inventory Recon
200500010073800	MICROCOMPUTERS, HANDHELD, LA01	3/21/2005	2,269.88	7.00	324.18	476.95	Inventory Recon
200500010075610	MICROCOMPUTERS, DESKTOP OR T01	3/29/2005	-	7.00	-	0.00	Surplus/salvage
200500010075620	MICROCOMPUTERS, DESKTOP OR T01	3/29/2005	2,135.23	7.00	304.93	455.33	Inventory Recon
200500010075630	MICROCOMPUTERS, DESKTOP OR T01	3/29/2005	-	7.00	-	(0.00)	Surplus/salvage
200500010076810	MICROCOMPUTERS, DESKTOP OR T01	4/11/2005	2,135.23	7.00	304.93	466.21	Surplus/salvage
200500010076820	MICROCOMPUTERS, DESKTOP OR T01	4/11/2005	-	7.00	173.77	(0.00)	Inventory Recon
200500010076830	MICROCOMPUTERS, DESKTOP OR T01	4/11/2005	2,135.23	7.00	304.93	466.21	Inventory Recon
200500010078910	DEFIBRILLATOR W/ECG FR2+ 02	4/12/2005	-	12.00	-	0.00	Inventory Recon
200500010078920	DEFIBRILLATOR W/ECG FR2+ 02	4/12/2005	239.70	12.00	-	134.89	Green
200500010078920	DEFIBRILLATOR W/ECG FR2+ 02	4/12/2005	1,818.45	12.00	-	989.76	Green
200500010079470	PORTABLE 3" TRASH PUMP 01	4/22/2005	1,221.47	12.00	-	667.61	Inventory Recon
200500010079480	PORTABLE 3" TRASH PUMP 01	4/22/2005	1,221.47	12.00	-	667.61	Inventory Recon
200500010079490	PORTABLE 3" TRASH PUMP 01	4/22/2005	1,221.47	12.00	-	667.61	Inventory Recon
200500010079500	PORTABLE 3" TRASH PUMP 01	4/22/2005	1,221.47	12.00	-	667.61	Inventory Recon
200500010079510	PORTABLE 3" TRASH PUMP 02	4/22/2005	1,221.47	12.00	-	667.61	Inventory Recon
200500010079520	PORTABLE 3" TRASH PUMP 02	4/22/2005	1,221.47	12.00	-	667.61	Inventory Recon
200500010086930	MICROCOMPUTERS, DESKTOP OR T01	5/11/2005	-	7.00	-	(0.00)	Surplus/salvage
200500010087360	RADIO POWER METER 01	5/17/2005	1,332.56	7.00	190.32	309.75	Inventory Recon
200500010088340	MICROCOMPUTERS, HANDHELD, LA01	5/26/2005	1,953.39	7.00	278.99	460.91	Inventory Recon
200500010091080	MUELLER D-5 TAPPING MACHINE 01	6/27/2005	1,835.00	12.00	-	1,030.52	Inventory Recon
200500010091090	MUELLER D-5 TAPPING MACHINE 01	6/27/2005	1,835.00	12.00	-	1,030.52	Inventory Recon
200500010091110	MUELLER D-5 TAPPING MACHINE 01	6/27/2005	1,835.00	12.00	-	1,030.52	Inventory Recon

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200500010100890	MICROCOMPUTERS, HANDHELD, LA01	9/1/2005	1,579.84	7.00	225.63	433.35	Inventory Recon
200500010103400	MICROCOMPUTERS, HANDHELD, LA01	9/12/2005	2,087.01	7.00	298.05	581.43	Inventory Recon
200500010103410	MICROCOMPUTERS, HANDHELD, LA02	9/12/2005	2,087.01	7.00	298.05	581.43	Inventory Recon
200500010103420	MICROCOMPUTERS, HANDHELD, LA03	9/12/2005	2,087.01	7.00	298.05	581.43	Inventory Recon
200500010103430	MICROCOMPUTERS, HANDHELD, LA04	9/12/2005	2,087.01	7.00	298.05	581.43	Inventory Recon
200500010103440	MICROCOMPUTERS, HANDHELD, LA05	9/12/2005	2,087.01	7.00	298.05	581.43	Inventory Recon
200500010103810	CORNELIUS MINI BAGGER 02	9/1/2005	4,837.00	12.00		3,080.49	Inventory Recon
200500010103870	MICROCOMPUTERS, DESKTOP OR T01	9/21/2005	3,156.05	7.00	450.72	890.31	Inventory Recon
200600010110100	MICROCOMPUTERS, HANDHELD, LA01	10/26/2005	3,247.89	7.00	463.81	960.73	Inventory Recon
200600010111060	SAW CUT-OFF 16" 01	11/1/2005	1,023.25	12.00		604.28	Surplus/salvage
200600010111070	SAW CUT-OFF 16" 01	11/1/2005	1,023.25	12.00		604.28	Surplus/salvage
200600010111080	SAW CUT-OFF 16" 01	11/1/2005	1,023.25	12.00		604.28	Retirement
200600010111100	SAW CUT-OFF 16" 02	11/1/2005	1,023.25	12.00		604.28	Inventory Recon
200600010111110	SAW CUT-OFF 16" 02	11/1/2005	1,023.25	12.00		604.28	Surplus/salvage
200600010111120	SAW CUT-OFF 16" 02	11/1/2005	1,023.25	12.00		604.28	Inventory Recon
200600010111130	SAW CUT-OFF 16" 02	11/1/2005	1,023.25	12.00		604.28	Inventory Recon
200600010113430	NETWORK COMPONENTS: ADAPTER 01	11/23/2005	647.18	7.00	92.04	236.75	Retirement
200600010113430	NETWORK COMPONENTS: ADAPTER 01	11/23/2005	4,637.10	7.00	662.20	1,422.39	Retirement
200600010113440	NETWORK COMPONENTS: ADAPTER 01	11/23/2005	647.17	7.00	92.04	236.75	Retirement
200600010113440	NETWORK COMPONENTS: ADAPTER 01	11/23/2005	4,637.10	7.00	662.20	1,422.39	Retirement
200600010119350	DELL OPTIPLEX GX520 COMPUTER02	12/13/2005	1,420.00	10.00	141.99	738.62	Lost/Stolen
200600010126050	MICROCOMPUTERS, DESKTOP OR T01	2/3/2006	1,164.17	7.00	166.26	389.91	Inventory Recon
200600010126300	MICROCOMPUTERS, DESKTOP OR T01	2/8/2006	1,252.69	7.00	178.91	422.03	Inventory Recon
200600010126310	MICROCOMPUTERS, DESKTOP OR T01	2/8/2006	1,252.69	7.00	178.91	422.03	Inventory Recon
200600010126350	MICROCOMPUTERS, DESKTOP OR T01	2/10/2006	1,267.92	7.00	181.07	428.09	Inventory Recon
200600010126360	MICROCOMPUTERS, DESKTOP OR T01	2/10/2006	1,267.92	7.00	181.07	428.09	Inventory Recon
200600010126370	MICROCOMPUTERS, DESKTOP OR T01	2/10/2006	1,267.92	7.00	181.07	428.09	Inventory Recon
200600010126380	MICROCOMPUTERS, DESKTOP OR T01	2/10/2006	1,267.92	7.00	181.07	428.09	Inventory Recon
200600010126390	MICROCOMPUTERS, DESKTOP OR T01	2/10/2006	1,267.92	7.00	181.07	428.09	Inventory Recon
200600010126400	MICROCOMPUTERS, DESKTOP OR T01	2/10/2006	1,267.92	7.00	181.07	428.09	Inventory Recon
200600010126410	MICROCOMPUTERS, DESKTOP OR T01	2/10/2006	1,267.92	7.00	181.07	428.09	Inventory Recon
200600010126420	MICROCOMPUTERS, DESKTOP OR T01	2/10/2006	1,267.92	7.00	181.07	428.09	Inventory Recon
200600010126430	MICROCOMPUTERS, DESKTOP OR T01	2/10/2006	1,267.92	7.00	181.07	428.09	Inventory Recon
200600010126440	MICROCOMPUTERS, DESKTOP OR T01	2/10/2006	1,267.92	7.00	181.07	428.09	Inventory Recon
200600010126450	MICROCOMPUTERS, DESKTOP OR T01	2/10/2006	1,267.92	7.00	181.07	428.09	Surplus/salvage
200600010127290	MICROCOMPUTERS, DESKTOP OR T01	2/23/2006	1,252.69	7.00	178.91	429.39	Inventory Recon
200600010127300	MICROCOMPUTERS, DESKTOP OR T01	2/23/2006	1,179.77	7.00	168.49	404.32	Inventory Recon
200600010127310	MICROCOMPUTERS, DESKTOP OR T01	2/23/2006	1,179.77	7.00	168.49	404.32	Inventory Recon
200600010127320	MICROCOMPUTERS, DESKTOP OR T01	2/23/2006	1,179.77	7.00	168.49	404.32	Inventory Recon
200600010127330	MICROCOMPUTERS, DESKTOP OR T01	2/23/2006	1,179.77	7.00	168.49	404.32	Inventory Recon
200600010127400	MICROCOMPUTERS, DESKTOP OR T01	2/23/2006	1,330.15	7.00	189.94	455.95	Inventory Recon
200600010129110	MICROCOMPUTERS, HANDHELD, LA01	3/2/2006	2,451.74	7.00	350.12	846.96	Inventory Recon
200600010129130	SERVERS, FILE, MICROCOMPUTER01	3/2/2006	5,571.68	7.00	795.64	1,924.79	Retirement
200600010129230	MICROCOMPUTERS, HANDHELD, LA01	3/2/2006	2,299.85	7.00	328.44	794.55	Inventory Recon
200600010129240	MICROCOMPUTERS, HANDHELD, LA01	3/2/2006	2,299.85	7.00	328.44	794.55	Inventory Recon
200600010129250	MICROCOMPUTERS, HANDHELD, LA01	3/2/2006	2,299.85	7.00	328.44	794.55	Inventory Recon
200600010129620	MOWER, ROTARY, SINGLE, 5 FOOT01	3/2/2006	2,594.00	6.00	432.17	613.33	Transferred
200600010131420		0 1/0/1900	-	-	-	(0.00)	Not applicable
200600010131430		0 1/0/1900	-	-	-	(0.00)	Not applicable
200600010132680	MICROCOMPUTERS, HANDHELD, LA01	3/23/2006	1,387.33	7.00	198.13	490.64	Inventory Recon
200600010132690	MICROCOMPUTERS, HANDHELD, LA01	3/23/2006	1,387.33	7.00	198.13	490.64	Inventory Recon
200600010132700	MICROCOMPUTERS, HANDHELD, LA01	3/23/2006	1,387.33	7.00	198.13	490.64	Inventory Recon
200600010132710	MICROCOMPUTERS, HANDHELD, LA01	3/23/2006	1,387.33	7.00	198.13	490.64	Inventory Recon
200600010132720	MICROCOMPUTERS, HANDHELD, LA01	3/23/2006	1,387.33	7.00	198.13	490.64	Inventory Recon
200600010132730	MICROCOMPUTERS, HANDHELD, LA01	3/23/2006	1,387.33	7.00	198.13	490.64	Inventory Recon
200600010132740	MICROCOMPUTERS, HANDHELD, LA01	3/23/2006	1,387.33	7.00	198.13	490.64	Inventory Recon
200600010135070	PORTABLE TRASH PUMP W/ 3" SU01	3/24/2006	1,500.00	12.00		934.81	Inventory Recon
200600010135080	PORTABLE TRASH PUMP W/ 3" SU01	3/24/2006	1,500.00	12.00		934.81	Inventory Recon
200600010137160	ITRON HANDHELD METER READER 01	4/19/2006	3,328.00	12.00		2,093.62	Inventory Recon
200600010137170	ITRON HANDHELD METER READER 01	4/19/2006	3,328.00	12.00		2,093.62	Inventory Recon
200600010137180	ITRON HANDHELD METER READER 01	4/19/2006	3,328.00	12.00		2,093.62	Inventory Recon
200600010137450	PRINTERS, LASER 01	4/19/2006	6,903.00	7.00	985.76	2,514.46	Inventory Recon
200600010137840	MICROCOMPUTERS, DESKTOP OR T01	4/20/2006	1,490.26	7.00	212.82	543.42	Inventory Recon
200600010138080	MICROCOMPUTERS, HANDHELD, LA01	4/20/2006	-	7.00	-	(0.00)	Surplus/salvage
200600010138090	MICROCOMPUTERS, HANDHELD, LA01	4/20/2006	1,988.00	7.00	283.88	724.94	Inventory Recon
200600010138100	MICROCOMPUTERS, HANDHELD, LA01	4/20/2006	1,988.00	7.00	283.88	724.94	Inventory Recon
200600010138110	MICROCOMPUTERS, HANDHELD, LA02	4/20/2006	1,988.00	7.00	283.88	724.94	Inventory Recon
200600010138120	MICROCOMPUTERS, DESKTOP OR T01	4/20/2006	1,239.46	7.00	176.99	452.00	Inventory Recon
200600010139190	MICROCOMPUTERS, DESKTOP OR T01	4/25/2006	1,361.65	7.00	194.45	499.18	Inventory Recon
200600010139260	MICROCOMPUTERS, HANDHELD, LA01	4/27/2006	1,354.68	7.00	193.45	497.66	Inventory Recon
200600010139270	MICROCOMPUTERS, HANDHELD, LA01	4/27/2006	1,354.68	7.00	193.45	497.66	Inventory Recon
200600010139280	MICROCOMPUTERS, HANDHELD, LA01	4/27/2006	1,354.68	7.00	193.45	497.66	Inventory Recon
200600010140150	MICROCOMPUTERS, DESKTOP OR T01	5/4/2006	1,214.40	7.00	173.41	449.50	Inventory Recon
200600010140160	MICROCOMPUTERS, DESKTOP OR T02	5/4/2006	1,214.40	7.00	173.41	449.50	Inventory Recon
200600010140170	MICROCOMPUTERS, DESKTOP OR T02	5/4/2006	1,214.40	7.00	173.41	449.50	Inventory Recon
200600010144370	MICROCOMPUTERS, HANDHELD, LA01	6/7/2006	1,994.49	7.00	284.82	764.73	Inventory Recon
200600010144380	MICROCOMPUTERS, HANDHELD, LA01	6/7/2006	1,994.49	7.00	284.82	764.73	Inventory Recon

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200600010144490	SERVERS, FILE, MICROCOMPUTER01	6/8/2006	5,821.23	7.00	831.29	2,234.23	Inventory Recon
200600010145980	MICROCOMPUTERS, DESKTOP OR T01	6/21/2006	1,290.69	7.00	184.32	501.97	Inventory Recon
200600010145990	MICROCOMPUTERS, DESKTOP OR T01	6/21/2006	1,290.69	7.00	184.32	501.97	Inventory Recon
200600010146020	MICROCOMPUTERS, HANDHELD, LA01	6/21/2006	1,733.20	7.00	247.49	674.08	Inventory Recon
200600010146040	MICROCOMPUTERS, HANDHELD, LA01	6/21/2006	1,733.20	7.00	247.49	674.08	Inventory Recon
200600010146050	MICROCOMPUTERS, HANDHELD, LA02	6/21/2006	1,733.20	7.00	247.49	674.08	Inventory Recon
200600010146060	MICROCOMPUTERS, HANDHELD, LA02	6/21/2006	1,733.20	7.00	247.49	674.08	Inventory Recon
200600010146070	MICROCOMPUTERS, HANDHELD, LA01	6/21/2006	1,733.20	7.00	247.49	674.08	Inventory Recon
200600010146220	SERVERS, FILE, MICROCOMPUTER01	6/21/2006	1,759.66	7.00	251.29	684.37	Inventory Recon
200600010146230	SERVERS, FILE, MICROCOMPUTER01	6/21/2006	1,759.66	7.00	251.29	684.37	Inventory Recon
200600010147750	MICROCOMPUTERS, DESKTOP OR T01	6/30/2006	1,229.84	7.00	175.63	482.58	Inventory Recon
200600010147760	MICROCOMPUTERS, DESKTOP OR T01	6/30/2006	1,229.84	7.00	175.63	482.58	Inventory Recon
200600010147780	MULTIRANGER TRANSMITTER 01	7/1/2006	2,564.00	7.00	366.16	1,007.18	Retirement
200600010148750	MICROCOMPUTERS, HANDHELD, LA01	7/13/2006	2,060.00	7.00	294.18	818.86	Inventory Recon
200600010150170	MICROCOMPUTERS, HANDHELD, LA01	7/17/2006	2,060.00	7.00	294.16	822.09	Inventory Recon
200600010154570	SERVERS, FILE, MICROCOMPUTER01	8/9/2006	2,139.01	7.00	305.45	872.86	Inventory Recon
200600010154680	MICROCOMPUTERS, DESKTOP OR T01	8/11/2006	1,280.41	7.00	182.86	523.42	Inventory Recon
200600010154690	MICROCOMPUTERS, DESKTOP OR T01	8/11/2006	1,280.41	7.00	182.86	523.42	Inventory Recon
200600010154930	MICROCOMPUTERS, DESKTOP OR T01	8/11/2006	-	7.00	-	-	Vandalisms
200600010154940	MICROCOMPUTERS, DESKTOP OR T02	8/11/2006	1,281.68	7.00	183.04	524.02	Inventory Recon
200600010163420	PROJECTION DEVICES, LIQUID C01	9/28/2006	1,207.79	7.00	172.47	516.44	Inventory Recon
200600010163590	MICROCOMPUTERS, DESKTOP OR T01	9/29/2006	1,232.88	7.00	176.04	527.75	Inventory Recon
200600010163600	MICROCOMPUTERS, DESKTOP OR T01	9/29/2006	1,232.88	7.00	176.04	527.75	Inventory Recon
200600010163610	MICROCOMPUTERS, DESKTOP OR T01	9/29/2006	1,232.88	7.00	176.04	527.75	Inventory Recon
200600010163620	MICROCOMPUTERS, DESKTOP OR T01	9/29/2006	1,232.88	7.00	176.04	527.75	Inventory Recon
200600010163630	MICROCOMPUTERS, DESKTOP OR T01	9/29/2006	1,232.88	7.00	176.04	527.75	Inventory Recon
200600010164730	MICROCOMPUTERS, HANDHELD, LA01	9/30/2006	2,031.72	7.00	290.14	870.41	Inventory Recon
200710000000279	MICROCOMPUTERS, DESKTOP OR TOW	11/6/2006	2,014.29	7.00	287.75	892.45	Inventory Recon
200710000000321	MICROCOMPUTERS, HANDHELD, LAPT	11/3/2006	1,847.78	7.00	263.95	816.46	Inventory Recon
200710000000404	AUTOMOBILES AND STATION WAGONS	4/10/2007	24,839.00	10.00	2,483.91	16,209.98	Damaged/Destroyed
200710000000405		0 1/0/1900	-	-	-	0.00	Not applicable
200710000000406		0 1/0/1900	-	-	-	0.00	Not applicable
200710000000407		0 1/0/1900	-	-	-	0.00	Not applicable
200710000000408		0 1/0/1900	-	-	-	-	Not applicable
200710000000609	MICROCOMPUTERS, HANDHELD, LAPT	3/30/2007	1,815.52	7.00	259.38	906.62	Inventory Recon
200710000000641	MICROCOMPUTERS, DESKTOP OR TOW	4/17/2007	1,111.00	7.00	158.72	562.67	Inventory Recon
200710000000647	MICROCOMPUTERS, DESKTOP OR TOW	4/17/2007	1,111.00	7.00	158.72	562.67	Inventory Recon
200710000000651	MICROCOMPUTERS, DESKTOP OR TOW	4/17/2007	1,111.00	7.00	158.72	562.67	Retirement
200710000000899	SCANNERS, DOCUMENT: HANDHELD	1/30/2007	2,430.00	7.00	347.14	1,157.53	Inventory Recon
200710000001643	COMPRESSOR, PORTABLE, ELECTRIC	5/29/2007	16,906.86	15.00	1,127.13	13,142.53	Green
200710000001644	TAPPING MACHINES AND EQUIPMENT	5/9/2007	1,863.00	12.00	-	1,335.94	Inventory Recon
200710000001645	TAPPING MACHINES AND EQUIPMENT	5/9/2007	1,863.00	12.00	-	1,335.94	Inventory Recon
200710000001646	TAPPING MACHINES AND EQUIPMENT	5/9/2007	1,863.00	12.00	-	1,335.94	Inventory Recon
200710000001647	TAPPING MACHINES AND EQUIPMENT	5/9/2007	1,863.00	12.00	-	1,335.94	Inventory Recon
200710000001648	TAPPING MACHINES AND EQUIPMENT	5/9/2007	1,863.00	12.00	-	1,335.94	Inventory Recon
200710000001649	TAPPING MACHINES AND EQUIPMENT	5/9/2007	1,863.00	12.00	-	1,335.94	Inventory Recon
200710000001674	IMPACT TOOLS, AIR POWERED (NOT	6/7/2007	1,166.34	12.00	-	844.14	Inventory Recon
200710000001676	IMPACT TOOLS, AIR POWERED (NOT	6/7/2007	1,166.34	12.00	-	844.14	Inventory Recon
200710000001684	IMPACT TOOLS, AIR POWERED (NOT	6/20/2007	3,150.00	12.00	-	2,289.17	Inventory Recon
200710000001685	IMPACT TOOLS, AIR POWERED (NOT	6/20/2007	3,150.00	12.00	-	2,289.17	Lost/Stolen
200710000004174	SERVERS, FILE, MICROCOMPUTER	2/28/2007	1,495.90	7.00	213.69	729.53	Inventory Recon
200710000004175	SERVERS, FILE, MICROCOMPUTER	2/28/2007	1,495.90	7.00	213.69	729.53	Inventory Recon
200710000004176	SERVERS, FILE, MICROCOMPUTER	2/28/2007	1,495.90	7.00	213.69	729.53	Inventory Recon
200710000004302	COMPUTERS, MICRO (RENTALS)	9/1/2007	-	2.00	-	(0.00)	Surplus/salvage
200710000004390	CUTOFF SAW W/16" WHEEL	4/2/2007	1,064.00	12.00	-	754.01	Surplus/salvage
200710000004391	CUTOFF SAW W/16" WHEEL	4/2/2007	-	12.00	-	(0.00)	Lost/Stolen
200710000004477	CUTOFF SAW W/16" WHEEL	4/2/2007	1,064.00	12.00	-	754.01	Inventory Recon
200710000004482	CUTOFF SAW W/16" WHEEL	4/2/2007	1,064.00	12.00	-	754.01	Inventory Recon
200710000004484	CUTOFF SAW W/16" WHEEL	4/2/2007	1,064.00	12.00	-	754.01	Inventory Recon
200710000004552	OFF-ROAD VEHICLES (TRACKED OR	7/17/2007	5,469.75	5.00	1,093.93	1,963.13	Sold
200710000004553	OFF-ROAD VEHICLES (TRACKED OR	7/17/2007	5,469.75	5.00	1,093.93	1,963.13	Sold
200710000005494	6509E CHASIS	1/29/2007	11,200.00	7.00	1,600.01	5,330.37	Inventory Recon
200710000006267	HYDRAULIC ATTACHMENTS AND ACCE	6/15/2007	11,970.00	7.00	1,709.99	6,338.72	Inventory Recon
200710000006299	DATA LOGGER-12 UNIVERSAL INPUT CHANNEI	1/12/2007	2,195.53	10.00	219.55	1,379.82	Inventory Recon
200710000006674	3760-7061 (5706) GREEN WTP LANDSCAPING	9/30/2003	204,937.36	15.00	13,662.50	109,299.86	Green
200710000006676	3760-0900 (5707) GREEN WTP-WTR QUALITY	9/30/2005	4,727.96	10.00	472.80	2,363.96	Retirement
200710000006685	3760-7114 (5785) GREEN WTP-COMPUTER EC	9/30/2001	5,479.66	7.00	-	-	Green
200710000006716	IMPACT TOOLS, AIR POWERED (NOT	8/15/2007	1,089.90	12.00	-	806.00	Inventory Recon
200710000007006	MICROCOMPUTERS, HANDHELD, LAPT	11/5/2006	2,189.10	7.00	312.71	969.07	Inventory Recon
200710000007007	MICROCOMPUTERS, HANDHELD, LAPT	11/5/2006	2,189.10	7.00	312.71	969.07	Inventory Recon
200710000007072	HP COLOR LASERJET CP4005DN	1/29/2007	1,324.00	7.00	189.14	630.16	Inventory Recon
200710000007079	MICROCOMPUTERS, HANDHELD, LAPT	4/18/2007	2,335.23	7.00	333.58	1,183.65	Inventory Recon
200710000007085	SERVERS, FILE, MICROCOMPUTER	11/12/2006	7,826.05	7.00	1,118.01	3,485.77	Retirement
200710000007118	MICROCOMPUTERS, HANDHELD, LAPT	6/7/2007	1,752.77	7.00	250.42	922.65	Inventory Recon
200710000007119	MICROCOMPUTERS, HANDHELD, LAPT	6/7/2007	1,752.77	7.00	250.42	922.65	Inventory Recon
200710000007120	MICROCOMPUTERS, HANDHELD, LAPT	6/7/2007	1,752.77	7.00	250.42	922.65	Inventory Recon
200710000007121	MICROCOMPUTERS, HANDHELD, LAPT	6/7/2007	1,752.77	7.00	250.42	922.65	Inventory Recon

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200710000007122	MICROCOMPUTERS, HANDHELD, LAP	6/7/2007	-	7 00	24.70	0.00	Sold
200710000007123	MICROCOMPUTERS, HANDHELD, LAP	6/7/2007	1,752.77	7.00	250.42	922.65	Worn out
200710000007171	MICROCOMPUTERS, HANDHELD, LAP	4/18/2007	2,165.02	7.00	309.30	1,097.29	Inventory Recon
200710000007172	MICROCOMPUTERS, HANDHELD, LAP	4/18/2007	2,165.02	7.00	309.30	1,097.29	Inventory Recon
200710000007173	MICROCOMPUTERS, DESKTOP OR TOW	4/13/2007	1,705.15	7.00	243.60	860.91	Retirement
200710000007174	MICROCOMPUTERS, DESKTOP OR TOW	4/13/2007	1,705.15	7.00	243.60	860.91	Inventory Recon
200710000007175	MICROCOMPUTERS, HANDHELD, LAP	4/16/2007	2,416.36	7.00	345.20	1,222.83	Inventory Recon
200710000007176	MICROCOMPUTERS, HANDHELD, LAP	4/16/2007	2,416.36	7.00	345.20	1,222.83	Inventory Recon
200710000007210	MICROCOMPUTERS, HANDHELD, LAP	6/18/2007	2,265.46	7.00	323.66	1,202.30	Inventory Recon
200710000007211	MICROCOMPUTERS, HANDHELD, LAP	6/18/2007	2,265.46	7.00	323.66	1,202.30	Inventory Recon
200710000007212	MICROCOMPUTERS, HANDHELD, LAP	6/18/2007	2,265.46	7.00	323.66	1,202.30	Inventory Recon
200710000007213	MICROCOMPUTERS, HANDHELD, LAP	6/18/2007	2,265.46	7.00	323.66	1,202.30	Inventory Recon
200710000007214	MICROCOMPUTERS, HANDHELD, LAP	6/18/2007	2,265.46	7.00	323.66	1,202.30	Inventory Recon
200710000007215	MICROCOMPUTERS, HANDHELD, LAP	6/18/2007	2,265.46	7.00	323.66	1,202.30	Inventory Recon
200710000007407	MICROCOMPUTERS, DESKTOP OR TOW	8/7/2007	1,390.34	7.00	198.62	765.10	Inventory Recon
200710000007488	SERVERS, FILE, MICROCOMPUTER	5/20/2007	2,496.24	7.00	356.63	1,296.46	Inventory Recon
200710000007665	MICROCOMPUTERS, DESKTOP OR TOW	3/15/2007	1,111.00	7.00	158.72	548.32	Inventory Recon
200710000007666	MICROCOMPUTERS, DESKTOP OR TOW	3/15/2007	1,111.00	7.00	158.72	548.32	Inventory Recon
200710000008302	2500 EXTENDED CAB LONG BED 4X2	5/23/2007	-	10.00	1,944.21	(0.00)	Transferred
200710000008305	2500 EXTENDED CAB LONG BED 4X2	5/23/2007	-	10.00	1,944.21	0.00	Transferred
200810000008650	VIDEO PROJECTORS, ACCESSORIES	10/8/2007	1,530.00	12.00		1,150.28	Inventory Recon
200810000008651	VIDEO PROJECTORS, ACCESSORIES	10/8/2007	1,530.00	12.00		1,150.28	Inventory Recon
200810000008749	SERVERS, FILE, MICROCOMPUTER	10/30/2007	9,094.04	7.00	1,299.16	5,303.34	Inventory Recon
200810000008777	MICROCOMPUTERS, DESKTOP OR TOW	10/8/2007	1,111.00	7.00	158.71	638.34	Surplus/salvage
200810000008779	MICROCOMPUTERS, DESKTOP OR TOW	10/8/2007	1,111.00	7.00	158.71	638.34	Inventory Recon
200810000008789	MICROCOMPUTERS, DESKTOP OR TOW	10/8/2007	1,424.15	7.00	203.45	818.26	Inventory Recon
200810000008790	MICROCOMPUTERS, DESKTOP OR TOW	10/8/2007	1,424.15	7.00	203.45	818.26	Inventory Recon
200810000008913	MICROCOMPUTERS, DESKTOP OR TOW	10/3/2007	1,679.65	7.00	239.95	961.78	Retirement
200810000008923	CARDIOVASCULAR INSTRUMENTATION	8/15/2007	1,434.95	5.00	287.00	537.82	Inventory Recon
200810000008925	CARDIOVASCULAR INSTRUMENTATION	8/15/2007	1,434.95	5.00	287.00	537.82	Inventory Recon
200810000008926	CARDIOVASCULAR INSTRUMENTATION	8/15/2007	1,434.95	5.00	287.00	537.82	Inventory Recon
200810000008933	CARDIOVASCULAR INSTRUMENTATION	8/15/2007	1,434.95	5.00	287.00	537.82	Inventory Recon
200810000008934	CARDIOVASCULAR INSTRUMENTATION	8/15/2007	1,434.95	5.00	287.00	537.82	Inventory Recon
200810000009072	MICROCOMPUTERS, DESKTOP OR TOW	1/9/2008	3,389.10	7.00	484.14	2,070.60	Inventory Recon
200810000009073	MICROCOMPUTERS, DESKTOP OR TOW	1/9/2008	3,389.10	7.00	484.14	2,070.60	Surplus/salvage
200810000009530	MICROCOMPUTERS, HANDHELD, LAP	9/20/2007	2,585.92	7.00	369.42	1,467.54	Inventory Recon
200810000009531	MICROCOMPUTERS, HANDHELD, LAP	9/23/2007	2,585.92	7.00	369.41	1,470.58	Inventory Recon
200810000009540	MICROCOMPUTERS, DESKTOP OR TOW	9/24/2007	1,393.00	7.00	199.01	792.70	Inventory Recon
200810000009541	MICROCOMPUTERS, DESKTOP OR TOW	9/24/2007	1,393.00	7.00	199.01	792.70	Inventory Recon
200810000009561	MICROCOMPUTERS, HANDHELD, LAP	9/20/2007	2,506.71	7.00	358.10	1,422.64	Inventory Recon
200810000009562	MICROCOMPUTERS, HANDHELD, LAP	9/20/2007	2,506.71	7.00	358.10	1,422.64	Inventory Recon
200810000009649	MICROCOMPUTERS, DESKTOP OR TOW	9/19/2007	1,546.15	7.00	220.87	876.89	Retirement
200810000009651	MICROCOMPUTERS, HANDHELD, LAP	9/14/2007	2,515.27	7.00	359.33	1,421.57	Inventory Recon
200810000009654	MICROCOMPUTERS, DESKTOP OR TOW	8/30/2007	1,111.00	7.00	158.71	621.38	Inventory Recon
200810000009672	MICROCOMPUTERS, HANDHELD, LAP	1/29/2008	2,081.55	7.00	297.37	1,287.94	Retirement
200810000009674	MICROCOMPUTERS, HANDHELD, LAP	3/2/2008	1,750.00	7.00	249.99	1,105.39	Retirement
200810000009852	SERVERS, FILE, MICROCOMPUTER	2/27/2008	11,374.38	7.00	1,624.92	7,166.69	Retirement
200810000009853	SERVERS, FILE, MICROCOMPUTER	2/27/2008	11,374.38	7.00	1,624.92	7,166.69	Inventory Recon
200810000009855	SERVERS, FILE, MICROCOMPUTER	2/27/2008	11,374.38	7.00	1,624.92	7,166.69	Retirement
200810000009856	SERVERS, FILE, MICROCOMPUTER	2/27/2008	11,374.38	7.00	1,624.92	7,166.69	Inventory Recon
200810000010154	SERVERS, FILE, MICROCOMPUTER	9/4/2007	2,826.30	7.00	403.76	1,586.27	Inventory Recon
200810000011044	PRINTERS, LASER	4/3/2007	1,324.00	7.00	189.13	663.33	Inventory Recon
200810000011056	MICROCOMPUTERS, DESKTOP OR TOW	4/30/2008	2,833.27	7.00	404.79	1,854.78	Inventory Recon
200810000011058	MICROCOMPUTERS, DESKTOP OR TOW	4/29/2008	1,518.66	7.00	216.97	993.58	Inventory Recon
200810000011059	MICROCOMPUTERS, DESKTOP OR TOW	4/29/2008	1,518.66	7.00	216.97	993.58	Inventory Recon
200810000011107	MICROCOMPUTERS, DESKTOP OR TOW	5/1/2008	1,174.00	7.00	167.70	769.06	Retirement
200810000011110	MICROCOMPUTERS, DESKTOP OR TOW	5/1/2008	1,174.00	7.00	167.70	769.06	Inventory Recon
200810000011111	MICROCOMPUTERS, DESKTOP OR TOW	5/2/2008	1,581.00	7.00	225.83	1,036.31	Retirement
200810000011112	MICROCOMPUTERS, DESKTOP OR TOW	5/2/2008	1,581.00	7.00	225.83	1,036.31	Retirement
200810000011117	MICROCOMPUTERS, DESKTOP OR TOW	5/1/2008	1,249.00	7.00	178.42	818.18	Retirement
200810000011119	MICROCOMPUTERS, DESKTOP OR TOW	5/1/2008	1,249.00	7.00	178.42	818.18	Retirement
200810000011153	PRINTERS, LASER	5/6/2008	1,554.00	7.00	222.00	1,021.00	Inventory Recon
200810000011325	IMPACT TOOLS, AIR POWERED (NOT	4/24/2008	1,017.91	12.00		811.54	Inventory Recon
200810000011616	MICROCOMPUTERS, DESKTOP OR TOW	8/2/2007	1,174.15	7.00	167.74	643.78	Inventory Recon
200810000011634	LATITUDE C610 PIII	10/1/2007	423.98	2.00	0.58	-	Inventory Recon
200810000011726	MICROCOMPUTERS, HANDHELD, LAP	5/6/2008	1,697.86	7.00	242.57	1,115.49	Inventory Recon
200810000011727	MICROCOMPUTERS, HANDHELD, LAP	5/6/2008	1,697.86	7.00	242.57	1,115.49	Inventory Recon
200810000011866	MICROCOMPUTERS, HANDHELD, LAP	5/13/2008	1,686.46	7.00	240.90	1,112.65	Inventory Recon
200810000014635	MICROCOMPUTERS, DESKTOP OR TOWERBASI	7/15/2007	1,088.29	7.00	155.46	589.11	Inventory Recon
200810000014684	IMPACT TOOLS, AIR POWERED (NOT	5/27/2008	3,195.18	12.00		2,571.20	Inventory Recon
200810000014686	IMPACT TOOLS, AIR POWERED (NOT	5/27/2008	3,195.18	12.00		2,571.20	Inventory Recon
200810000014687	IMPACT TOOLS, AIR POWERED (NOT	5/27/2008	3,195.18	12.00		2,571.20	Inventory Recon
200810000014690	MICROCOMPUTERS, HANDHELD, LAP	5/5/2008	1,788.65	7.00	255.50	1,174.51	Inventory Recon
200810000014826	MICROCOMPUTERS, DESKTOP OR TOW	4/11/2008	1,249.00	7.00	178.42	808.43	Inventory Recon
200810000014828	MICROCOMPUTERS, HANDHELD, LAP	6/27/2008	1,762.83	7.00	251.85	1,193.95	Inventory Recon
200810000014862	MICROCOMPUTERS, HANDHELD, LAP	6/26/2008	1,829.36	7.00	261.34	1,238.28	Inventory Recon
200810000014869	MICROCOMPUTERS, HANDHELD, LAP	6/27/2008	1,762.83	7.00	251.85	1,193.95	Inventory Recon

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200810000014870	MICROCOMPUTERS, HANDHELD, LAP	6/27/2008	1,762.83	7 00	251.85	1,193.95	Inventory Recon
200810000014871	MICROCOMPUTERS, HANDHELD, LAP	6/27/2008	1,762.83	7.00	251.85	1,193.95	Inventory Recon
200810000014872	MICROCOMPUTERS, HANDHELD, LAP	6/27/2008	1,762.83	7.00	251.85	1,193.95	Inventory Recon
200810000014873	MICROCOMPUTERS, HANDHELD, LAP	6/27/2008	1,762.83	7 00	251.85	1,193.95	Inventory Recon
200810000014874	MICROCOMPUTERS, HANDHELD, LAP	6/27/2008	1,762.83	7.00	251.85	1,193.95	Inventory Recon
200810000014876	MICROCOMPUTERS, HANDHELD, LAP	6/27/2008	1,762.83	7.00	251.85	1,193.95	Inventory Recon
200810000014877	MICROCOMPUTERS, HANDHELD, LAP	6/27/2008	1,762.83	7.00	251.85	1,193.95	Retirement
200810000014971	MICROCOMPUTERS, DESKTOP OR TOW	7/9/2008	1,144.00	7.00	163.42	780.21	Retirement
200810000015059	MICROCOMPUTERS, DESKTOP OR TOW	7/8/2008	1,144.00	7.00	163.42	779.76	Inventory Recon
200810000015146	CITY HALL - WATER FEATURES	9/30/2006	500,000.00	40.00	12,499.98	450,000.04	Transferred
200810000015149	GREEN WTP REPLACEMENT ENGR	9/30/2006	358,703.25	20.00	17,952.11	287,233.59	Green
200810000015155	10000 FT 24 IN RECLAIM WATER MAIN	9/30/2007	683,576.89	50.00	7,704.24	666,897.63	Transfer to Reclaimed Water
200810000015174	NORTH/CENTRAL BOUNDARY STUDY	9/30/2006	-	20.00	2,253.64	0.00	Error
200810000015176	WRI CENTRAL PH 1-B RES ENGR	9/30/2007	907,404.18	40.00	22,727.00	840,897.93	Transfer to Reclaimed Water
200810000015416		0 1/0/1900	-	-	-	(0.00)	Not applicable
200810000015427	MICROCOMPUTERS, HANDHELD, LAP	7/16/2008	1,849.08	7.00	264.16	1,266.10	Inventory Recon
200810000015740	MICROCOMPUTERS, HANDHELD, LA01	3/14/2006	1,654.83	7.00	236.41	579.66	Inventory Recon
200810000015741	MICROCOMPUTERS, HANDHELD, LA01	3/14/2006	1,654.83	50.00	33.09	1,504.33	Inventory Recon
200810000015877		0 1/0/1900	-	-	-	-	Not applicable
200810000016578	PRINTERS, LASER	8/18/2008	1,478.00	7 00	211.12	1,031.10	Inventory Recon
200810000016881	SAW CUTOFF HANDHELD 16" STIHL	6/26/2008	1,114.00	12 00		904.11	Worn out
200810000016882	SAW CUTOFF HANDHELD 16" STIHL	6/26/2008	1,114.00	12.00		904.11	Obsolete
200810000018565	FORD F350 XCAB SERVICE BODY TRUCK (CT07)	10/31/2007	41,700.24	7.00	5,957.16	24,334.69	Sold
200810000019255		0 1/0/1900	-	-	-	0.00	Not applicable
200810000019259	RED BUD TRL-FEASIBILITY	9/30/2006	-	20.00	311.18	0.00	Error
200810000019507	WALNUT CK IMPROV PROJ	5/31/2005	11,340.00	50.00	226.78	10,130.23	Transfer to Reclaimed Water
200810000019681	MICROCOMPUTERS, DESKTOP OR TOW	10/1/2008	1,144.00	7.00	163.42	817.72	Inventory Recon
200910000020169	MICROCOMPUTERS, DESKTOP OR TOW	12/11/2008	1,144.00	7.00	163.42	849.42	Inventory Recon
200910000020241	MONITORS, COLOR AND MONOCHROME	12/28/2008	1,680.21	7.00	240.06	1,258.64	Inventory Recon
200910000020379	MICROCOMPUTERS, HANDHELD, LAP	12/10/2008	1,977.59	7.00	282.48	1,467.61	Inventory Recon
200910000020380	MICROCOMPUTERS, DESKTOP OR TOW	12/11/2008	1,152.61	7.00	164.65	855.82	Inventory Recon
200910000020382	MICROCOMPUTERS, DESKTOP OR TOW	12/21/2008	2,094.82	7.00	299.30	1,563.50	Inventory Recon
200910000020430	MICROCOMPUTERS, DESKTOP OR TOW	1/7/2009	2,312.49	7.00	330.36	1,741.38	Inventory Recon
200910000020431	MICROCOMPUTERS, DESKTOP OR TOW	1/7/2009	2,312.49	7 00	330.36	1,741.38	Damaged/Destroyed
200910000020432	MICROCOMPUTERS, DESKTOP OR TOW	1/7/2009	2,312.49	7.00	330.36	1,741.38	Inventory Recon
200910000020433	MICROCOMPUTERS, DESKTOP OR TOW	1/7/2009	2,312.49	7.00	330.36	1,741.38	Inventory Recon
200910000020564	MICROCOMPUTERS, HANDHELD, LAP	2/1/2009	1,846.22	7.00	263.75	1,408.32	Inventory Recon
200910000020565	MICROCOMPUTERS, HANDHELD, LAP	2/1/2009	1,846.22	7.00	263.75	1,408.32	Inventory Recon
200910000020566	MICROCOMPUTERS, HANDHELD, LAP	2/1/2009	1,846.22	7.00	263.75	1,408.32	Inventory Recon
200910000020567	MICROCOMPUTERS, HANDHELD, LAP	2/1/2009	1,846.22	7.00	263.75	1,408.32	Inventory Recon
200910000020568	MICROCOMPUTERS, HANDHELD, LAP	2/1/2009	1,846.22	7 00	263.75	1,408.32	Inventory Recon
200910000020569	MICROCOMPUTERS, HANDHELD, LAP	2/1/2009	1,846.22	7.00	263.75	1,408.32	Inventory Recon
200910000020672	MICROCOMPUTERS, HANDHELD, LAP	2/5/2009	1,843.75	7.00	263.40	1,409.32	Inventory Recon
200910000020716	MICROCOMPUTERS, HANDHELD, LAP	2/8/2009	2,482.33	7 00	354.64	1,900.34	Inventory Recon
200910000020717	MICROCOMPUTERS, HANDHELD, LAP	2/8/2009	-	7.00	202.09	0.00	Inventory Recon
200910000020718	MICROCOMPUTERS, HANDHELD, LAP	2/8/2009	2,482.33	7.00	354.64	1,900.34	Inventory Recon
200910000020719	MICROCOMPUTERS, HANDHELD, LAP	2/8/2009	2,482.33	7.00	354.64	1,900.34	Inventory Recon
200910000020723	MICROCOMPUTERS, HANDHELD, LAP	2/8/2009	2,482.33	7.00	354.64	1,900.34	Inventory Recon
200910000020725	MICROCOMPUTERS, HANDHELD, LAP	2/8/2009	2,482.33	7.00	354.64	1,900.34	Inventory Recon
200910000020735	CANNON EOS 50-D DIGITAL SLR CAMERA ZOO	10/28/2008	1,177.00	12.00		988.42	Inventory Recon
200910000020820	MICROCOMPUTERS, HANDHELD, LAP	2/13/2009	2,482.33	7 00	354.64	1,905.19	Lost/Stolen
200910000020821	MICROCOMPUTERS, HANDHELD, LAP	2/13/2009	2,482.33	7.00	354.64	1,905.19	Inventory Recon
200910000021270	SERVERS, FILE, MICROCOMPUTER	5/7/2009	285.59	2.00	142.80	85.66	Obsolete
200910000021411	HANDHELD CUT QUICK SAW 16"	10/7/2008	1,093.84	12.00		913.37	Lost/Stolen
200910000021475	RADIO DETECTION PIPE & CABLE LOCATING KIT	3/30/2009	4,996.00	12.00		4,369.78	Inventory Recon
200910000021771	MICROCOMPUTERS, HANDHELD, LAP	4/1/2009	2,483.08	7.00	354.75	1,951.44	Retirement
200910000021772	MICROCOMPUTERS, HANDHELD, LAP	4/1/2009	-	7 00	341.15	(0.00)	Inventory Recon
200910000022234	2009 FORD ESCAPE UTIL VEH PASS 4WD HYBR	2/12/2009	-	7.00	2,405.33	(0.00)	Transferred
200910000022289	DELL - OPTIPLEX 960	4/16/2009	1,266.28	7 00	180.88	1,002.64	Inventory Recon
200910000022295	DELL - POWEREDGE T300	-4/16/2009	2,918.24	7.00	416.89	2,310.60	Inventory Recon
200910000022536	MICROCOMPUTERS, DESKTOP OR TOW	4/30/2009	1,266.28	7.00	180.88	1,009.57	Inventory Recon
200910000022537	MICROCOMPUTERS, DESKTOP OR TOW	4/30/2009	1,266.28	7.00	180.88	1,009.57	Retirement
200910000022538	DELL - OPTIPLEX 960	4/30/2009	1,266.28	7 00	180.88	1,009.57	Retirement
200910000024926		0 1/0/1900	-	-	(1,727.45)	(0.00)	Not applicable
200910000025411	MICROCOMPUTERS, HANDHELD, LAP	6/7/2009	2,442.58	7.00	348.97	1,983.67	Retirement
200910000025413	MICROCOMPUTERS, HANDHELD, LAP	6/7/2009	2,442.58	7 00	348.97	1,983.67	Inventory Recon
200910000025425	MICROCOMPUTERS, DESKTOP OR TOW	7/26/2009	1,312.00	7.00	187.43	1,090.67	Inventory Recon
200910000025428	MICROCOMPUTERS, DESKTOP OR TOW	7/6/2009	1,312.00	7 00	187.43	1,080.40	Inventory Recon
200910000025429	MICROCOMPUTERS, DESKTOP OR TOW	7/6/2009	1,312.00	7 00	187.43	1,080.40	Inventory Recon
200910000025431	MICROCOMPUTERS, DESKTOP OR TOW	7/6/2009	1,312.00	7.00	187.43	1,080.40	Inventory Recon
200910000025439	MICROCOMPUTERS, HANDHELD, LAP	6/5/2009	2,529.99	7.00	361.47	2,052.66	Inventory Recon
200910000025451	MICROCOMPUTERS, HANDHELD, LAP	6/5/2009	2,529.99	7 00	361.47	2,052.66	Inventory Recon
200910000025550	MICROCOMPUTERS, HANDHELD, LAP	6/16/2009	1,758.63	7.00	251.25	1,434.42	Inventory Recon
200910000025565	MICROCOMPUTERS, DESKTOP OR TOW	6/5/2009	1,257.21	7.00	179.57	1,020.07	Retirement
200910000025891	PUMP ENGINE DRIVEN 3"; TRASH	4/29/2009	1,400.00	12 00		1,234.10	Inventory Recon
200910000025904	PRINTERS, LASER	6/23/2009	2,294.00	7.00	327.71	1,877.40	Inventory Recon
200910000025931	MICROCOMPUTERS, HANDHELD, LAP	7/10/2009	2,479.57	7.00	354.22	2,045.78	Inventory Recon

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200910000025940	MICROCOMPUTERS, HANDHELD, LAP	7/10/2009	2,479.57	7.00	354.22	2,045.78	Inventory Recon
200910000025943	MICROCOMPUTERS, HANDHELD, LAP	7/10/2009	2,479.57	7.00	354.22	2,045.78	Inventory Recon
200910000025945	MICROCOMPUTERS, HANDHELD, LAP	7/10/2009	2,479.57	7.00	354.22	2,045.78	Inventory Recon
200910000025980	D5 MU TAPPING MACHINE	6/22/2009	1,580.00	12.00		1,412.29	Inventory Recon
200910000025981	D5 MU TAPPING MACHINE	6/22/2009	1,580.00	12.00		1,412.29	Inventory Recon
200910000026256	MICROCOMPUTERS, DESKTOP OR TOW	8/13/2009	1,312.00	7.00	187.43	1,099.92	Retirement
200910000026257	MICROCOMPUTERS, DESKTOP OR TOW	8/13/2009	1,312.00	7.00	187.43	1,099.92	Retirement
200910000026449	SERVERS, FILE, MICROCOMPUTER	5/18/2009	50,549.11	7.00	7,221.32	40,656.90	Inventory Recon
200910000026454	SERVERS, FILE, MICROCOMPUTER	5/26/2009	5,160.00	7.00	737.18	4,166.33	Inventory Recon
200910000026554	MICROCOMPUTERS, HANDHELD, LAP	9/8/2009	2,516.57	7.00	359.49	2,135.41	Inventory Recon
200910000026557	MICROCOMPUTERS, HANDHELD, LAP	9/8/2009	2,516.57	7.00	359.49	2,135.41	Retirement
200910000026558	MICROCOMPUTERS, HANDHELD, LAP	9/8/2009	2,516.57	7.00	359.49	2,135.41	Retirement
200910000026559	MICROCOMPUTERS, HANDHELD, LAP	9/8/2009	2,516.57	7.00	359.49	2,135.41	Retirement
200910000026560	MICROCOMPUTERS, HANDHELD, LAP	9/8/2009	2,516.57	7.00	359.49	2,135.41	Inventory Recon
200910000026562	MICROCOMPUTERS, HANDHELD, LAP	9/8/2009	2,516.57	7.00	359.49	2,135.41	Inventory Recon
200910000026563	MICROCOMPUTERS, HANDHELD, LAP	9/8/2009	2,516.57	7.00	359.49	2,135.41	Retirement
200910000026571	MICROCOMPUTERS, DESKTOP OR TOW	8/28/2009	1,794.35	7.00	256.33	1,514.84	Retirement
200910000026582	MICROCOMPUTERS, DESKTOP OR TOW	8/28/2009	1,758.63	7.00	251.25	1,484.67	Inventory Recon
200910000026583	MICROCOMPUTERS, DESKTOP OR TOW	8/28/2009	1,758.63	7.00	251.25	1,484.67	Inventory Recon
200910000026586	MONITORS, COLOR AND MONOCHROME	8/31/2009	1,719.88	7.00	245.70	1,453.99	Retirement
200910000027744		0 1/0/1900	-	-	(196.12)	(0.00)	Not applicable
200910000028240	"VALVE - GATE, BRASS 48 INCH"	3/31/2009	606,892.78	50.00	12,137.87	588,669.36	Error
200910000028310	EAM ENTERPRISE ED CALIBRATION LIC	6/15/2009	19,261.27	7.00	2,751.62	15,703.01	Obsolete
200910000028311	COMPLEX/PARRKS LIC (3 USERS)	9/15/2009	28,144.52	7.00	4,020.63	23,958.66	Inventory Recon
200910000028315	STIHL CUTOFF SAW	7/15/2009	1,431.87	12.00		1,287.40	Worn out
200910000028316		0 1/0/1900	-	-	(25.17)	(0.00)	Not applicable
201010000028640	MICROCOMPUTERS, DESKTOP OR TOW	9/22/2009	1,312.00	7.00	191.54	1,120.46	Inventory Recon
201010000028853	MICROCOMPUTERS, HANDHELD, LAP	9/30/2009	1,708.47	7.00	244.07	1,464.40	Inventory Recon
201010000028883	MICROCOMPUTERS, HANDHELD, LAP	9/29/2009	2,603.60	7.00	358.67	2,244.93	Inventory Recon
201010000028958	CONVEYORS, SCREW TYPE	10/14/2009	18,080.00	12.00		16,631.12	Inventory Recon
201010000028979	MICROCOMPUTERS/HANDHELD, LAPTOP	6/7/2007	1,752.77	7.00	830.09	922.68	Inventory Recon
201010000029029	3" PUMP ENGINE DRIVEN	11/3/2009	1,400.00	12.00		1,294.20	Inventory Recon
201010000029030	3" PUMP-ENGINE DRIVEN	11/3/2009	1,400.00	12.00		1,294.20	Inventory Recon
201010000029031	3" PUMP-ENGINE DRIVEN	11/3/2009	1,400.00	12.00		1,294.20	Inventory Recon
201010000029093	3" PUMP-ENGINE DRIVEN	11/3/2009	1,400.00	12.00		1,294.20	Inventory Recon
201010000029158	HONDA GENERATOR	8/18/2009	1,076.25	10.00	120.31	955.94	Lost/Stolen
201010000029480	MICROCOMPUTERS, DESKTOP OR T01	4/1/2010	895.56	3.00	148.85	746.71	Inventory Recon
201010000029481	MICROCOMPUTERS, DESKTOP OR T01	4/1/2010	470.50	3.00	78.20	392.30	Inventory Recon
201010000029494	TRAILER, 5 X 10, SINGLE AXLE	2/26/2010	1,305.00	7.00	110.31	1,194.69	Inventory Recon
201010000029539	PRINTERS, LASER	10/27/2009	1,178.00	7.00	155.83	1,022.17	Inventory Recon
201010000029577	VIDEO PROJECTORS, ACCESSORIES	2/5/2010	1,581.09	12.00		1,495.54	Inventory Recon
201010000029578	VIDEO PROJECTORS, ACCESSORIES	2/5/2010	1,581.09	12.00		1,495.54	Inventory Recon
201010000029752	EASEMENT-RED RIVER & DEAN KEATON	11/18/2009	256,100.00	-	-	256,100.00	Transfer to Reclaimed Water
201010000029847	GAS TAMPER	7/2/2009	3,220.28	12.00		2,885.75	Lost/Stolen
201010000032772	MONITORS, COLOR AND MONOCHROME	5/3/2010	1,130.13	7.00	66.35	1,063.78	Inventory Recon
201010000032838	SAWS, PORTABLE POWER HAND	3/23/2010	1,111.66	12.00		1,063.18	Inventory Recon
201010000033038	MICROCOMPUTERS, DESKTOP OR TOW	5/5/2010	1,559.30	7.00	90.32	1,468.98	Inventory Recon
201010000033518	CAMERA; PELCO, SPECTRA 4 SE SS DOME DRIV	10/22/2009	1,440.00	12.00		1,327.24	Inventory Recon
201010000033519	CAMERA; PELCO, SPECTRA 4 SE SS DOME DRIV	10/22/2009	1,440.00	12.00		1,327.24	Inventory Recon
201010000033520	CAMERA, PELCO, SPECTRA 4 SE SS DOME DRIV	10/22/2009	1,440.00	12.00		1,327.24	Inventory Recon
201010000033705	MICROCOMPUTERS, DESKTOP OR TOW	7/13/2010	1,570.02	7.00	48.54	1,521.48	Inventory Recon
201010000033949	MICROCOMPUTERS, DESKTOP OR TOW	8/30/2010	1,570.02	7.00	19.05	1,550.97	Inventory Recon
201010000034114	"EASEMENT-1000,1006,1008 E 50TH ST"	10/8/2009	36,979.00	-	-	36,979.00	Transfer to Reclaimed Water
201010000034505	DELL - LATITUDE E6400XFR	3/19/2010	4,881.99	7.00	372.60	4,509.39	Inventory Recon
201010000034506	DELL - LATITUDE E6400XFR	3/19/2010	4,881.99	7.00	372.60	4,509.39	Inventory Recon
201010000034516	DELL - LATITUDE E6500	3/2/2010	1,823.33	7.00	151.29	1,672.04	Retirement
201010000034518	DELL - LATITUDE E6500	3/2/2010	1,823.33	7.00	151.29	1,672.04	Inventory Recon
201010000034528	DELL - LATITUDE E6400 ATG	3/4/2010	2,669.78	7.00	219.43	2,450.35	Inventory Recon
201010000034555	DELL - OPTIPLEX 960	3/8/2010	1,340.65	7.00	108.09	1,232.56	Retirement
201010000034560	DELL - OPTIPLEX 960	3/8/2010	1,340.65	7.00	108.09	1,232.56	Retirement
201010000034561	DELL - OPTIPLEX 960	3/8/2010	1,340.65	7.00	108.09	1,232.56	Retirement
201010000034567	DELL - OPTIPLEX 960	3/8/2010	1,340.65	7.00	108.09	1,232.56	Inventory Recon
201010000034573	DELL - OPTIPLEX 960	3/8/2010	1,340.65	7.00	108.09	1,232.56	Inventory Recon
201010000034574	DELL - OPTIPLEX 960	3/8/2010	1,340.65	7.00	108.09	1,232.56	Inventory Recon
201010000034575	DELL - OPTIPLEX 960	3/8/2010	1,340.65	7.00	108.09	1,232.56	Inventory Recon
201010000034582	DELL - OPTIPLEX 960	3/8/2010	1,340.65	7.00	108.09	1,232.56	Inventory Recon
201010000034593	DELL - OPTIPLEX 960	3/8/2010	1,340.65	7.00	108.09	1,232.56	Inventory Recon
201010000034595	DELL - OPTIPLEX 960	3/8/2010	1,340.65	7.00	108.09	1,232.56	Inventory Recon
201010000034597	DELL - OPTIPLEX 960	3/8/2010	1,340.65	7.00	108.09	1,232.56	Inventory Recon
201010000034598	DELL - OPTIPLEX 960	3/8/2010	1,340.65	7.00	108.09	1,232.56	Retirement
201010000034599	DELL - OPTIPLEX 960	3/8/2010	1,340.65	7.00	108.09	1,232.56	Retirement
201010000034601	DELL - OPTIPLEX 960	3/11/2010	1,340.65	7.00	106.52	1,234.13	Retirement
201010000034602	DELL - OPTIPLEX 960	3/11/2010	1,340.65	7.00	106.52	1,234.13	Retirement
201010000034603	DELL - OPTIPLEX 960	3/11/2010	1,340.65	7.00	106.52	1,234.13	Retirement
201010000034604	DELL - OPTIPLEX 960	3/11/2010	1,340.65	7.00	106.52	1,234.13	Retirement
201010000034606	DELL - OPTIPLEX 960	3/11/2010	1,340.65	7.00	106.52	1,234.13	Inventory Recon
201010000034607	DELL - OPTIPLEX 960	3/11/2010	1,340.65	7.00	106.52	1,234.13	Retirement

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201010000034829	DELL POWEREDGE R710	8/26/2010	8,947.25	7 00	122.57	8,824.68	Inventory Recon
201010000035494	DELL - POWEREDGE T410	9/2/2010	4,372.83	7.00	47.92	4,324.91	Retirement
201010000035651	WTR RECLAMATION CNTRL PH 1	7/1/2010	7,150,525.49	12.00		7,001,964.34	Transfer to Reclaimed Water
201010000035652	RECLAMATION EXT E OF IH35	5/1/2010	822,811.85	25 00	13,706.02	809,105.83	Transfer to Reclaimed Water
201010000035653	TM (24) REPLACING GREEN TM (30)	5/18/2010	1,393,350.39	50.00	10,306.98	1,383,043.41	Green
1995UP000135280	FORD TAURUS	3/1/1995	16,201.00	7 00	-	-	Inventory Recon
1995UP000135310	FORD EXPLORER	9/1/1995	21,531.00	7.00	-	-	Sold
1995UP000135380	GMC G10 VAN	7/1/1995	15,095.64	7 00	-	-	Sold
1996UP000135410	96 FORD TAURUS	7/1/1996	15,689.00	7.00	-	-	Sold
1998CO000046120	OPTIPLEX GX1	9/24/1998	-	7.00	-	(0.00)	Transferred
1998CO000046580	MOBILE RADIO	1/15/1998	-	7.00	0.46	0.00	Inventory Recon
1998CO000046590	MOBILE RADIO	1/15/1998	-	7.00	0.46	0.00	Inventory Recon
1999CO000046200	DELL COMPUTER	4/20/1999	-	7.00	1.42	0.00	Inventory Recon
1999CO000046210	TURBIDIMETER	8/20/1999	-	10 00	302.09	0.00	Inventory Recon
1999CO000046310	DELL OPTIPLEX	12/21/1999	-	7.00	-	0.00	Retirement
1999CO000046330	DELL OPTIPLEX	12/21/1999	-	7.00	-	0.00	Obsolete
1999CO000046350	DELL OPTIPLEX	12/21/1999	-	7.00	-	-	Retirement
1999CO000046390	DELL OPTIPLEX	12/21/1999	-	7.00	-	0.00	Obsolete
1999CO000047860	DELL COMPUTER	12/14/1999	-	7.00	-	(0.00)	Obsolete
1999CO000048470	METER PROBE	10/13/1999	-	12.00	-	-	Obsolete
1999CO000048480	METER PROBE	10/13/1999	-	12.00	-	-	Obsolete
2000CO000046160	PENTIUM III	5/2/2000	-	7 00	-	(0.00)	Retirement
2000CO000046240	LAPTOP COMPUTER	5/19/2000	4,245.00	7.00	1.66	-	Inventory Recon
2000CO000046250	LAPTOP COMPUTER	5/19/2000	3,247.00	7 00	1.27	-	Inventory Recon
2000CO000046400	LEAK DETECTOR	2/18/2000	-	10.00	-	(0 00)	Obsolete
2000CO000046430	LEAK DETECTOR	2/18/2000	2,140.00	10.00	213.95	428.49	Inventory Recon
2000CO000046470	DELL 667	7/14/2000	-	7.00	-	0.00	Retirement
2000CO000046480	GAS POWERED QUICKIE SAW	11/1/2000	1,100.00	12 00		366.95	Inventory Recon
2000CO000046490	GAS POWERED QUICKIE SAW	11/1/2000	1,100.00	12.00		366.95	Inventory Recon
2000CO000046500	GAS POWERED QUICKIE SAW	11/1/2000	-	12 00		(0 00)	Obsolete
2000CO000046630	LAPTOP COMPUTER	8/2/2000	-	7.00	1.68	(0.00)	Inventory Recon
2000CO000046810	PRESSURE CALIBRATOR	3/6/2000	-	10.00	-	0.00	Worn out
2000CO000046820	PRESSURE CALIBRATOR	3/6/2000	2,252.66	10 00	225.23	450.99	Inventory Recon
2000CO000046870	OPTIPLEX GX1	1/3/2000	-	7 00	-	0 00	Retirement
2000CO000046900	DELL COMPUTER	10/20/2000	-	7.00	-	0.00	Obsolete
2000CO000046910	DELL COMPUTER	10/20/2000	-	7.00	-	(0.00)	Retirement
2000CO000046940	DELL COMPUTER	6/28/2000	-	7.00	-	0 00	Obsolete
2000CO000046950	DELL COMPUTER	10/20/2000	-	7.00	-	(0.00)	Obsolete
2000CO000046960	DELL COMPUTER	10/20/2000	-	7 00	-	(0.00)	Retirement
2000CO000046970	DELL COMPUTER	10/20/2000	-	7.00	-	(0.00)	Retirement
2000CO000046990	ICE MAKER	10/19/2000	3,287.50	12 00		1,096.47	Inventory Recon
2000CO000047000	MODULAR BIN FOR ICE MAKER	10/19/2000	2,295.50	12.00		765.63	Inventory Recon
2000CO000047050	PH-ORP ANALYZER	3/28/2000	1,317.85	12.00		439.55	Inventory Recon
2000CO000047060	PH-ORP ANALYZER	3/28/2000	1,317.85	12.00		439.55	Inventory Recon
2000CO000047070	PH-ORP ANALYZER	3/28/2000	1,317.85	12.00		439.55	Inventory Recon
2000CO000047090	DELL COMPUTER	6/28/2000	-	7.00	-	(0.00)	Obsolete
2000CO000047100	DELL COMPUTER	6/28/2000	-	7.00	-	(0.00)	Obsolete
2000CO000047110	DELL COMPUTER	6/28/2000	-	7 00	-	(0.00)	Retirement
2000CO000047120	DELL COMPUTER	6/28/2000	-	7.00	-	(0.00)	Obsolete
2000CO000047130	DELL COMPUTER	6/28/2000	-	7.00	-	0.00	Retirement
2000CO000047140	DELL COMPUTER	6/28/2000	-	7.00	-	0.00	Retirement
2000CO000047170	LAPTOP COMPUTER	6/30/2000	-	7 00	-	(0 00)	Obsolete
2000CO000047200	DELL COMPUTER	6/28/2000	-	7 00	-	0 00	Obsolete
2000CO000047250	DELL COMPUTER	6/28/2000	1,685.00	7 00	0.66	-	Inventory Recon
2000CO000047320	POWERMACE	7/6/2000	2,740.00	7.00	1.07	-	Surplus/salvage
2000CO000047330	POWERMACE	7/6/2000	1,970.00	7.00	0.77	-	Inventory Recon
2000CO000047450	DELL LAPTOP	9/30/2000	-	7.00	1.97	(0.00)	Inventory Recon
2000CO000047580	SPECTROPHOTOMETER	3/31/2000	5,499.00	10.00	549.72	1,101.00	Inventory Recon
2000CO000047590	TAPPING MACHINE	3/15/2000	1,548.00	12 00		516.30	Inventory Recon
2000CO000047610	TAPPING MACHINE	3/15/2000	1,548.00	12.00		516.30	Inventory Recon
2000CO000047620	TAPPING MACHINE	3/15/2000	1,548.00	12 00		516.30	Inventory Recon
2000CO000047630	LEAK DETECTOR	7/18/2000	2,110.00	10 00	210.94	422.44	Inventory Recon
2000CO000047640	LEAK DETECTOR	7/18/2000	2,110.00	10.00	210.94	422.44	Inventory Recon
2000CO000047650	GAS RAMMEL	9/28/2000	2,232.00	10.00	223.13	446.95	Inventory Recon
2000CO000047680	DELL COMPUTER	7/19/2000	1,497.00	7.00	0.59	-	Inventory Recon
2000CO000047690	DELL COMPUTER	7/19/2000	-	7 00	-	-	Retirement
2000CO000047700	DELL COMPUTER	7/19/2000	-	7 00	-	(0 00)	Retirement
2000CO000047710	DELL COMPUTER	7/19/2000	1,497.00	7.00	0.59	-	Inventory Recon
2000CO000047720	GAS RAMMEL	9/28/2000	2,232.00	10.00	223.13	446.95	Inventory Recon
2000CO000047730	DELL LAPTOP	9/30/2000	-	7 00	-	(0 00)	Retirement
2000CO000047750	DELL LAPTOP	9/30/2000	5,032.00	7 00	1.97	-	Inventory Recon
2000CO000047760	DELL COMPUTER	11/3/2000	-	7.00	-	-	Retirement
2000CO000047790	DELL LAPTOP	7/6/2000	-	7.00	0.95	(0 00)	Lost/Stolen
2000CO000047910	POWEREDGE SERVER	2/1/2000	4,507.95	7 00	1.76	-	Obsolete
2000CO000047920	DELL COMPUTER	2/1/2000	-	7.00	-	(0.00)	Obsolete
2000CO000047930	POWEREDGE SERVER	2/18/2000	-	7.00	-	0 00	Obsolete
2000CO000047940	DELL COMPUTER	3/13/2000	-	7.00	-	(0.00)	Retirement

AW DISTRICTS 6-10, ATTACHMENT 1

2006CO010040130	TEMPERATURE CLAIBRATION KIT	9/1/1998	1,535.00	7.00	-	-	Inventory Recon
2006CO010040140	TEMPERATURE CALIBRATION KIT	9/1/1998	1,535.00	7.00	-	-	Inventory Recon
2006CO010040170	CUBERS AIR COOLED W/BIN	8/28/1996	3,151.00	12.00	-	-	Inventory Recon
2006CO010040230	TRASH PUMP	9/17/1997	1,066.00	25.00	42.65	510.21	Inventory Recon
2006CO010040250	CHLORINATOR 2000 LB CAPACITY	3/23/1992	4,900.00	25.00	196.02	1,269.75	Green
2006CO010040270	CHLORINATOR 2000 LB CAPACITY	3/23/1992	4,900.00	25.00	196.02	1,269.75	Retirement
2006CO010040280	TELEPHONE PAGING SYSTEM	1/8/2000	69,919.12	7.00	-	-	Retirement
2006CO010040330	AUXILIARY HYDRAULIC WET KIT	12/22/2000	-	7.00	-	0.00	Inventory Recon
2006CO010040340	AUXILIARY HYDRAULIC WET KIT	12/22/2000	3,621.88	7.00	-	-	Inventory Recon
2006CO010040360	PNEUMATIC CUT-OFF SAW	5/22/1995	1,000.00	4.00	-	-	Inventory Recon
2006CO010046570	INLINE CHLORINE ANALYZER	4/26/2006	2,807.00	10.00	280.62	1,563.11	Green
2006CO010046950	APEX TRANSMITTERS AND SENSOR	2/2/2006	1,780.00	12.00	-	1,088.86	Green
2006CO010046960	APEX TRANSMITTERS AND SENSOR	2/2/2006	1,780.00	12.00	-	1,088.86	Green
2006CO010049620	AMMONIA PORTABLE GAS DETECTO	8/14/1998	1,452.00	12.00	-	-	Inventory Recon
2006CO010049630	AMMONIA PORTABLE GAS DETECTO	8/14/1998	1,452.00	12.00	-	-	Inventory Recon
2006CO010049680	PH&TEMP MONITORING SYSTEM	5/9/2005	1,345.73	10.00	134.57	619.55	Green
2006CO010049860	POWEREDGE 2300 BASE	2/18/2000	4,925.95	7.00	-	-	Surplus/salvage
2006CO010051900	CISCO 3560 SWITCH 24 PORT	4/24/2006	1,159.27	7.00	165.56	424.51	Retirement
2006CO010051910	CISCO 3560 SWITCH 24 PORT	4/24/2006	1,159.27	7.00	165.56	424.51	Retirement
2006CO010051930	CISCO 3560 SWITCH 24 PORT	4/24/2006	1,159.27	7.00	165.56	424.51	Inventory Recon
2006CO010051960	CISCO 3560 SWITCH 24 PORT	4/24/2006	1,159.27	7.00	165.56	424.51	Retirement
2006CO010051980	CISCO 3560 SWITCH 24 PORT	4/24/2006	1,159.28	7.00	165.56	424.51	Inventory Recon
2006CO010052020	CISCO 3560 SWITCH 24 PORT	4/24/2006	1,159.28	7.00	165.56	424.51	Retirement
2006CO010052070	CISCO 3560 SWITCH 24 PORT	4/24/2006	1,159.28	7.00	165.56	424.51	Retirement
2006CO010052430	HYDRA-STOPPING&TAPPING UNIT	1/30/2002	8,165.00	12.00	-	2,268.00	Sold
2006CO010053100	GREEN WTP ELEC STUDY	10/1/1998	-	20.00	1,049.72	0.00	Error
2006CO010053530	TERRASYNC PROF EDITION SOFTW	5/19/2006	1,075.00	7.00	153.54	404.15	Inventory Recon
2006CO010053550	NET SATISFAXTION ENT ED	8/10/2006	24,452.25	7.00	3,491.82	9,987.54	Inventory Recon
2006CO010060740	TERRASYNC PROF SOFTWARE	9/26/2006	1,162.26	7.00	165.99	496.07	Inventory Recon
2006CO010060750	TERRASYNC PROF SOFTWARE	9/26/2006	1,162.26	7.00	165.99	496.07	Inventory Recon
2006CO010060760	GPS PATHFINDER OFFICE SOFTWA	9/26/2006	1,397.27	7.00	199.56	596.36	Inventory Recon
2006UP000116290	COMPUTERS, MICRO (LEASE)	8/1/2006	-	3.00	-	0.00	Retirement
Total						46,377,549.08	

AW DISTRICTS 6-11, ATTACHMENT 1

Docket No 49189
RFI Dist 6-11 Transferred Assets - Water

A	B	C	D	E	F	G	H	I	J	K	L	M
Fixed Asset No.	Transfer Date	Acq Date	Description	Acq value	YTD Deprec	Useful life	Acq Year	Annual Depn	Code Description	Book Value	Debt Service	JOURNAL ENTRY
19970000015196C	8/24/2012	11/20/1997	555E NEW HOLLAND BACKHOE ID#	43,338.00	-	7.00	2012	6,191.14	Miscellaneous Equipment/Materials	-	No Debt Svc	12082405565
19980000015222C	3/1/2013	12/10/1998	TRACTOR, LOADER, BACKHOE, ME	42,279.71	14.47	8.00	2013	5,284.96	Miscellaneous Equipment/Materials	-	No Debt Svc	13042602603
1998000001530C	1/29/2008	3/2/1998	DESKPRO 4000PHI 233 32 MG 40	-	-	7.00	2008	-	Miscellaneous Equipment/Materials	-	No Debt Svc	08062602241
1999000001545C	3/1/2008	9/30/1999	DELL P6350-DIR OFC 002	-	-	7.00	2008	-	Miscellaneous Equipment/Materials	-	No Debt Svc	08022800372
19990000015227C	5/18/2010	2/1/1999	21" DELL COLOR MONITOR 1626H	-	-	7.00	2010	-	Miscellaneous Equipment/Materials	-	No Debt Svc	10051801886
20040001000597C	6/1/2009	11/25/2003	MICROCOMPUTERS, DESKTOP OR TOW	-	-	7.00	2009	-	Miscellaneous Equipment/Materials	0.00	No Debt Svc	09052701809
20040001001616C	9/1/2007	2/1/2004	COMPUTERS, MICRO (RENTALS)	-	-	3.00	2007	-	Miscellaneous Equipment/Materials	-	No Debt Svc	07091300813
20040001003366C	9/1/2007	5/1/2004	COMPUTERS, MICRO (RENTALS) 02	-	-	3.00	2007	-	Miscellaneous Equipment/Materials	-	No Debt Svc	07091400814
20040001004098C	9/1/2007	4/2/2004	COMPUTERS, MICRO (RENTALS) 01	-	-	3.00	2007	-	Miscellaneous Equipment/Materials	-	No Debt Svc	07091300812
20050001005324C	5/18/2010	12/1/2004	SERVERS, FILE, MICROCOMPUTER01	-	452.92	7.00	2010	-	Miscellaneous Equipment/Materials	0.00	No Debt Svc	10051801903
20050001005311C	6/1/2009	10/1/2004	COMPUTERS, MICRO (RENTALS) 01	-	-	5.00	2009	-	Miscellaneous Equipment/Materials	0.00	No Debt Svc	09052701808
20060001012962C	8/24/2012	3/2/2006	MOWER, ROTARY, SINGLE, 5 F0001	2,594.00	432.17	6.00	2012	432.33	Miscellaneous Equipment/Materials	613.33	No Debt Svc	12082405567
200710000008302	6/21/2010	5/23/2007	2500 EXTENDED CAB LONG BED 4X2	-	1,944.21	10.00	2010	-	Miscellaneous Equipment/Materials	(0.00)	No Debt Svc	10062102029
200710000008305	6/21/2010	5/23/2007	2500 EXTENDED CAB LONG BED 4X2	-	1,944.21	10.00	2010	-	Miscellaneous Equipment/Materials	0.00	No Debt Svc	10062102028
20081000001514E	7/31/2018	9/30/2006	CITY HALL - WATER FEATURES	500,000.00	12,499.98	40.00	2018	12,500.00	General	450,000.04	No Debt Svc	18082804428
20091000002223A	5/7/2010	2/12/2009	2009 FORD ESCAPE UTIL VEH PASS 4WD HYBRID	-	2,405.33	7.00	2010	-	Miscellaneous Equipment/Materials	(0.00)	No Debt Svc	10050701524
19980000004612I	6/1/2008	9/24/1998	OPTIPLEX GX1	-	-	7.00	2008	-	Miscellaneous Equipment/Materials	(0.00)	No Debt Svc	08053002137
20010000007525I	6/1/2009	5/23/2001	1000/133 PHI GX150 SMT,SND,	-	-	5.00	2009	-	Miscellaneous Equipment/Materials	-	No Debt Svc	09052701801
20020000005881I	6/1/2009	2/1/2005	1.5GHZ, PM, GX240T, SND, 256	-	-	2.00	2009	-	Miscellaneous Equipment/Materials	-	No Debt Svc	09052701804
20020000007153I	6/1/2009	6/15/2002	1.7GHZ, PM, GX240T, SND, 256	-	-	5.00	2009	-	Miscellaneous Equipment/Materials	-	No Debt Svc	09052701803
20020000007154I	6/1/2009	6/15/2002	1.7GHZ, PM, GX240T, SND, 256	-	-	5.00	2009	-	Miscellaneous Equipment/Materials	-	No Debt Svc	09052701802
20030000000989I	6/1/2009	2/28/2003	MICROCOMPUTERS, HANDHELD, LA	-	-	7.00	2009	-	Miscellaneous Equipment/Materials	0.00	No Debt Svc	09052701810
20060001003970I	3/1/2008	12/14/1999	DELL OPTIPLEX GX1	-	-	7.00	2008	-	Miscellaneous Equipment/Materials	-	No Debt Svc	08022700371
Total				588,211.71	19,693.29					450,613.37		

AW DISTRICTS 6-12, ATTACHMENT 1

Docket No. 49189

Docket No. 49189

RFI Dist 6-12: Sold Assets - Water

RFI Dist 6-12: Sold Assets - Water

A	B	C	D	E	F	G	H	I
Fixed Asset No.	Transfer Date	Acq Date	Description	Acq value	YTD Deprec	Useful life	Acq Year	Annual De
197400000149360	3/6/2012	7/1/1974	TRACTOR JD-301A	4,158.28	-	7.00	1974	594.04
198200000149440	5/31/2017	11/1/1982	MOWER FLAIL	2,249.00	-	7.00	1982	321.29
198200000149450	11/17/2008	5/1/1982	FORKLIFT GAS POW	-	-	7.00	1982	0.00
198200000149460	10/8/2008	6/1/1982	FORKLIFT POW50287	-	-	7.00	1982	0.00
198200000149470	10/8/2008	7/1/1982	REPAIR TOYOTA FORKLIFT	-	-	7.00	1982	0.00
198300000149500	9/30/2009	3/1/1983	TRAILER DUMP HOBBS	-	-	15.00	1983	0.00
198500000149590	9/5/2012	11/1/1985	TRUCK,TRACTOR	45,953.00	-	10.00	1985	4595.30
198700000140220	9/15/2015	12/1/1987	WATER TRMT PLT #4/LIME CRK R	2,100,000.00	-	-	1987	0.00
198700000149690	9/30/2009	6/1/1987	TRK TRACTOR	-	-	7.00	1987	0.00
199000000149980	5/30/2008	12/1/1990	91 D250 DGE PU	-	-	7.00	1990	0.00
199000000150010	2/5/2009	12/1/1990	91 D250 DGE PU	-	-	7.00	1990	0.00
199000000150020	2/5/2010	12/1/1990	90 D250 SRVC BDY	-	-	7.00	1990	0.00
199100000149810	8/3/2010	4/1/1991	91 F250 PU	-	-	7.00	1991	0.00
199200000150030	2/5/2010	12/1/1992	CNG CONVERSION ON 91 DODGE R	-	-	7.00	1992	0.00
199200000150090	9/12/2008	9/1/1992	BACKHOE J DEERE	-	-	7.00	1992	0.00
199200000150180	8/2/2010	6/1/1992	1992 F350 P/U	-	-	7.00	1992	0.00
199200000150180	8/2/2010	6/1/1992	1992 F350 P/U	-	475.45	7.00	1992	0.00
199200000150190	8/2/2010	8/1/1992	KNAPHEIDE PLATFORM SERVICE B	-	-	7.00	1992	0.00
199300000150200	3/7/2008	8/1/1993	GMC JIMMY	-	-	7.00	1993	0.00
199300000150210	6/30/2018	6/1/1993	TRUCK FORD 93	12,440.00	-	7.00	1993	1777.14
199300000150220	5/31/2017	6/1/1993	TRUCK FORD 93	12,039.00	-	7.00	1993	1719.86
199300000150250	2/5/2010	10/1/1993	CHEV. TRUCK	-	-	7.00	1993	0.00
199300000150260	8/3/2010	7/1/1993	FORD F-350 TRUCK	-	-	7.00	1993	0.00
199300000150320	7/1/2008	7/1/1993	FORD F-350 TRUCK	-	-	7.00	1993	0.00
199300000150350	2/5/2010	7/1/1993	FORD F-350 TRUCK	-	-	7.00	1993	0.00
199300000150360	2/5/2010	10/1/1993	SERVICE BODY KNAPHEIDE 696LP	-	-	7.00	1993	0.00
199300000150590	9/7/2011	8/1/1993	INT'L HVY TRUCK	40,482.00	-	7.00	1993	5783.14
199300000150610	11/18/2015	8/1/1993	INT'L HVY TRUCK	40,482.00	-	7.00	1993	5783.14
199300000150670	9/30/2015	8/1/1993	INT'L HVY TRUCK	40,482.00	-	7.00	1993	5783.14
199300000150690	5/31/2017	8/1/1993	INT'L HVY TRUCK	40,482.00	-	7.00	1993	5783.14
199400000150270	8/3/2010	4/1/1994	SERVICE BODY KNAPHEIDE 5108D	-	-	7.00	1994	0.00
199400000150410	7/1/2008	8/1/1994	FORD 94 F150 TRK	-	-	7.00	1994	0.00
199400000150420	7/1/2008	9/1/1994	FORD 94 F150 TRK	-	-	7.00	1994	0.00
199400000150430	5/31/2017	9/1/1994	FORD F-150	14,438.00	-	7.00	1994	2062.57
199400000150440	9/30/2016	9/1/1994	FORD 94 F250 TRUCK	16,144.00	-	7.00	1994	2306.29
199400000150450	5/31/2017	9/1/1994	FORD 94 F250TRUCK	16,738.00	-	7.00	1994	2391.14
199400000150540	7/1/2008	7/1/1994	GMC 94 VAN	-	-	7.00	1994	0.00
199400000150550	1/4/2012	10/1/1994	94 GMC SIERRA	16,872.00	-	7.00	1994	2410.29
199400000150560	3/6/2012	10/1/1994	94 GMC SIERRA	16,872.00	-	7.00	1994	2410.29
199400000150600	9/7/2011	2/1/1994	SERVICE BODY WB-11	16,896.00	-	7.00	1994	2413.71
199400000150980	9/11/2009	10/1/1994	TRUCK 4700	-	-	7.00	1994	0.00
199400000151010	8/2/2016	10/1/1994	TRUCK 4700	33,315.00	-	7.00	1994	4759.29
199400000151070	4/6/2012	10/1/1994	TRUCK 4700	33,315.00	-	7.00	1994	4759.29
199400000151190	5/28/2009	10/1/1994	WSB-4-94 KNAPHIEDE SRVC BODY	-	-	7.00	1994	0.00
199400000151230	8/2/2016	12/1/1994	TRUCK 8200	59,311.00	-	7.00	1994	8473.00
199500000148200	3/21/2013	7/17/1995	VALVE OPERATOR	12,190.00	-	12.00	1995	1015.83
199500000148250	3/21/2013	3/1/1995	VALVE OPERATOR, TRK-MNTD	11,989.00	-	12.00	1995	999.08
199500000148260	3/27/2013	3/1/1995	VALVE OPERATOR, TRK-MNTD	11,989.00	-	12.00	1995	999.08
199500000150730	7/1/2008	1/1/1995	FORD BRONCO	-	-	7.00	1995	0.00
199500000150740	7/1/2008	6/1/1995	JEEP CHEROKEE	-	-	7.00	1995	0.00
199500000150780	9/11/2009	3/1/1995	CHEVY TRUCK	-	-	7.00	1995	0.00
199500000150790	9/11/2009	7/1/1995	LPG CONVERSION ON CHEV TRUCK	-	-	7.00	1995	0.00
199500000150810	2/5/2010	3/1/1995	CHEVY TRUCK	-	-	7.00	1995	0.00
199500000150820	2/5/2010	7/1/1995	LPG CONVERSION ON CHEV TRUCK	-	-	7.00	1995	0.00
199500000150840	8/10/2012	8/1/1995	CHEV TRUCK	23,817.73	-	7.00	1995	3402.53
199500000150850	4/6/2012	6/1/1995	JOHN DEERE BACKHOE	35,768.00	-	7.00	1995	5109.71
199500000150860	6/3/2010	6/1/1995	JOHN DEERE BACKHOE	-	-	7.00	1995	0.00
199500000150870	6/3/2010	6/1/1995	JOHN DEERE BACKHOE	-	-	7.00	1995	0.00
199500000150900	8/3/2010	7/1/1995	JOHN DEERE BACKHOE	-	-	7.00	1995	0.00
199500000150940	3/31/2018	5/1/1995	WANCO ARROW BOARD	4,817.78	-	7.00	1995	688.25
199500000150960	4/6/2012	5/1/1995	WANCO ARROW BOARD	4,817.78	-	7.00	1995	688.25
199500000150970	4/6/2012	5/1/1995	WANCO ARROW BOARD	4,817.78	-	7.00	1995	688.25
199500000150990	9/11/2009	8/1/1995	KNAPHEIDE SERVICE BODY	-	-	7.00	1995	0.00
199500000151080	4/6/2012	6/1/1995	KNAPHEIDE SERVICE BODY	17,372.00	-	7.00	1995	2481.71
199500000151180	5/28/2009	2/1/1995	GMC SIERRA	-	-	7.00	1995	0.00
199500000151200	5/28/2009	8/1/1995	KNAPHEIDE SERVICE BODY	-	-	7.00	1995	0.00
199500000151410	1/2/2008	12/1/1995	INT'L TRUCK	-	-	7.00	1995	0.00
199500000151700	9/30/2015	12/1/1995	INT'L TRUCK	40,664.00	-	7.00	1995	5809.14
199500000151730	3/16/2011	12/1/1995	INT'L TRUCK	40,664.00	-	7.00	1995	5809.14

AW DISTRICTS 6-12, ATTACHMENT 1

199600000151240	10/4/2008	1/1/1996 FORD EXPLORER	-	-	7.00	1996	0.00
199600000151270	7/23/2009	1/1/1996 FORD BRONCO	-	-	7.00	1996	0.00
199600000151280	2/5/2010	2/1/1996 JEEP CHEROKEE	-	-	7.00	1996	0.00
199600000151290	7/1/2008	2/1/1996 JEEP CHEROKEE	-	-	7.00	1996	0.00
199600000151300	5/31/2017	2/1/1996 JEEP CHEROKEE	19,242.00	-	7.00	1996	2748.86
199600000151330	5/2/2012	3/1/1996 FORD F350	20,969.00	-	7.00	1996	2995.57
199600000151340	5/2/2012	9/1/1996 INSTALL ELECTRICAL GROUP	1,279.54	-	7.00	1996	182.79
199600000151360	4/6/2012	8/1/1996 DEERE 310D BACKHOE	42,629.00	-	7.00	1996	6089.86
199600000151370	9/6/2016	9/1/1996 853 BOBCAT W/66 BUCK."	22,553.80	-	7.00	1996	3221.97
199600000151440	1/4/2011	2/1/1996 13' DUMP BODY	8,355.00	-	7.00	1996	1193.57
199600000151500	2/5/2010	3/1/1996 DODGE VAN	-	-	7.00	1996	0.00
199600000151510	8/2/2016	3/1/1996 CHEVROL ASTRO VAN	16,492.00	-	7.00	1996	2356.00
199600000151520	8/10/2012	2/1/1996 FORD F450 TRUCK	20,618.00	-	7.00	1996	2945.43
199600000151570	1/13/2010	5/1/1996 FORD F257 TRUCK	-	-	7.00	1996	0.00
199600000151590	7/9/2012	5/1/1996 FORD F257 TRUCK	22,284.00	-	7.00	1996	3183.43
199600000151640	2/5/2010	5/1/1996 GMC SIERRA	-	-	7.00	1996	0.00
199600000151670	6/8/2012	5/1/1996 GMC SIERRA	23,429.00	-	7.00	1996	3347.00
199600000151740	3/16/2011	6/1/1996 INSTALL WATER TANK	18,390.00	-	7.00	1996	2627.14
199600000151750	3/16/2011	7/1/1996 HARNESS PART NO. 2006071C92	192.00	-	7.00	1996	27.43
199600000151900	9/30/2017	3/1/1996 VOLVO WAGON	62,786.00	-	7.00	1996	8969.43
199600000151910	8/31/2018	3/1/1996 VOLVO WAGON	62,786.00	-	7.00	1996	8969.43
199600000152070	9/30/2015	10/1/1996 97 INTERNATIONAL	41,577.00	-	7.00	1996	5939.57
199600000152090	9/30/2015	11/1/1996 97 INTERNATIONAL	41,577.00	-	7.00	1996	5939.57
199700000150800	9/11/2009	10/27/1997 PICKUP, 7,700 GVWR, 2-WD, LP	-	-	10.00	1997	0.00
199700000150830	2/5/2010	10/27/1997 PICKUP, 7,700 GVWR, 2-WD, LP	-	16.13	10.00	1997	0.00
199700000151350	5/2/2012	7/23/1997 PICKUP, 9,000 GVWR, 2-WD, CR	2,162.95	216.23	10.00	1997	216.30
199700000151530	8/10/2012	4/1/1997 OTHER MAKE STAHL	8,294.00	-	7.00	1997	1184.86
199700000151540	8/10/2012	8/7/1997 TRUCK, SERVICE, WATER MAINT,	950.00	94.97	10.00	1997	95.00
199700000151550	5/4/2016	8/5/1997 TRUCK, SERVICE, ELECTRIC/WAT	17,420.00	1,741.29	10.00	1997	1742.00
199700000151580	1/13/2010	10/29/1997 TRUCK, SERVICE, GENERAL PURP	-	13.81	10.00	1997	0.00
199700000151600	7/9/2012	10/29/1997 TRUCK, SERVICE, GENERAL PURP	480.00	48.00	10.00	1997	48.00
199700000151650	2/5/2010	4/1/1997 OTHER MAKE STAHL	-	-	7.00	1997	0.00
199700000151660	2/5/2010	9/30/1997 TRUCK, SERVICE, WATER MAINT,	-	122.07	10.00	1997	0.00
199700000151680	6/8/2012	4/1/1997 OTHER MAKE STAHL	8,294.00	-	7.00	1997	1184.86
199700000151690	6/8/2012	8/26/1997 TRUCK, SERVICE, WATER MAINT,	3,482.00	348.10	10.00	1997	348.20
199700000151930	5/31/2017	9/30/1997 97 FORD F25 HD PK	18,464.00	-	7.00	1997	2637.71
199700000151940	3/31/2018	10/3/1997 97 FORD F25 HD PK	21,179.00	-	7.00	1997	3025.57
199700000151970	4/6/2012	11/20/1997 55SE NEW HOLLAND BACKHOE ID#	43,338.00	-	7.00	1997	6191.14
199700000152000	9/6/2016	11/3/1997 ARROW BOARD, TRAILER MOUNTED	6,222.00	621.97	10.00	1997	622.20
199700000152020	3/31/2018	9/30/1997 97 FORD ECONOLINE	5,843.21	-	7.00	1997	834.74
199700000152020	3/31/2018	9/30/1997 97 FORD ECONOLINE	19,325.00	-	7.00	1997	2760.71
199700000152180	1/4/2011	2/4/1997 1997 INTERNATIONALS	62,788.00	-	7.00	1997	8969.71
199700000152250	4/1/2009	12/19/1997 TRUCK, DUMP 10-12 YARD, 50,0	-	-	10.00	1997	0.00
199700000154390	3/27/2013	6/1/1997 VALVE OPERATOR	5,600.00	-	10.00	1997	560.00
199800000138770	9/30/2008	7/13/1998 LAND-US HWY 290 W-FILE #3628	-	-	-	1998	0.00
199800000150910	2/5/2010	5/13/1998 TRUCK, DUMP 10-12 YARD, 50,0	-	70.61	10.00	1998	0.00
199800000151000	9/11/2009	5/13/1998 TRUCK, SERVICE, WATER CONST,	-	-	10.00	1998	0.00
199800000151030	8/2/2016	5/13/1998 TRUCK, SERVICE, WATER CONST,	1,886.96	188.65	10.00	1998	188.70
199800000151430	2/5/2010	5/13/1998 TRUCK, SERVICE, WATER CONST,	-	70.61	10.00	1998	0.00
199800000151450	1/4/2011	5/13/1998 TRUCK, SERVICE, WATER CONST,	2,014.23	201.35	10.00	1998	201.42
199800000151760	3/16/2011	5/13/1998 TRUCK, SERVICE, WATER CONST,	1,652.50	165.21	10.00	1998	165.25
199800000152140	8/2/2010	1/20/1998 97 FORD F SUPER	-	-	7.00	1998	0.00
199800000152210	4/6/2012	12/10/1998 TRACTOR, LOADER, BACKHOE, ME	42,279.71	14.47	8.00	1998	5284.96
199800000152230	9/30/2009	12/10/1998 TRACTOR, LOADER, BACKHOE, ME	-	-	8.00	1998	0.00
199800000152230	9/30/2009	12/10/1998 TRACTOR, LOADER, BACKHOE, ME	-	-	8.00	1998	0.00
199800000152350	5/28/2009	10/30/1998 TRUCK, SERVICE, WATER MAINT,	-	-	10.00	1998	0.00
199800000152390	2/5/2010	11/9/1998 TRUCK, SERVICE, WATER MAINT,	-	808.00	10.00	1998	0.00
199800000152430	5/31/2017	4/14/1998 1998 INTERNATIONAL	65,677.00	-	7.00	1998	9382.43
199800000152460	8/31/2018	7/30/1998 PICKUP, 7,500 GVWR, 2-WD, GA	24,006.19	2,399.64	10.00	1998	2400.62
199800000196590	3/21/2013	5/28/1998 VALVE OPERATOR UPGRADE TO TA	6,000.00	-	12.00	1998	500.00
199900000152480	9/7/2011	1/14/1999 PICKUP, 7,500 GVWR, 2-WD, GA	24,578.11	2,456.81	10.00	1999	2457.81
199900000152490	8/3/2010	1/6/1999 PICKUP, 7,500 GVWR, 2-WD, GA	-	2,066.41	10.00	1999	0.00
199900000152510	4/6/2012	4/14/1999 TRACTOR, LOADER, BACKHOE, ME	4,994.44	-	8.00	1999	624.31
199900000152510	4/6/2012	4/14/1999 TRACTOR, LOADER, BACKHOE, ME	47,350.18	16.21	8.00	1999	5918.77
199900000152530	3/31/2018	4/14/1999 TRACTOR, LOADER, BACKHOE, ME	47,350.18	16.21	8.00	1999	5918.77
200000000148770	5/31/2017	9/30/2000 PICKUP, 7,700 GVWR, 4-WD, LP	24,605.09	2,459.50	10.00	2000	2460.51
200000000148790	7/15/2009	7/11/2000 PICKUP, 4,400 GVWR, 4-WD, GA	-	-	10.00	2000	0.00
200000000148820	9/30/2015	2/14/2000 PICKUP, 7,500 GVWR, 4-WD, GA	25,022.05	2,501.16	10.00	2000	2502.21
200000000148830	9/30/2015	9/6/2000 PICKUP, 7,500 GVWR, 4-WD, GA	897.87	89.78	10.00	2000	89.79
200000000148840	2/8/2016	5/24/2000 TRACTOR, LOADER, BACKHOE, ME	4,994.44	-	8.00	2000	624.31
200000000148840	2/8/2016	5/24/2000 TRACTOR, LOADER, BACKHOE, ME	49,645.95	16.99	8.00	2000	6205.74
200000000148910	9/30/2016	9/28/2000 FORKLIFT, 6 TO 8,000 LBS CAP	21,993.00	2,198.42	10.00	2000	2199.30
200000000148950	8/3/2010	6/9/2000 VAN, PANEL WINDOW, 7,500 GV	-	1,693.13	10.00	2000	0.00
200000000148960	1/4/2011	9/18/2000 VAN, PANEL WINDOW, 7,500 GV	20,484.37	2,047.59	10.00	2000	2048.44
200000000148990	9/30/2015	3/2/2000 TRUCK, SERVICE, WATER MAINT,	43,471.80	4,345.37	10.00	2000	4347.18
200000000149000	6/30/2018	5/11/2000 TRUCK, TRACTOR, 50,000 GVWR,	74,833.00	7,480.16	10.00	2000	7483.30

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200000000149010	5/31/2017	12/14/2000	PICKUP, 7,500 GVWR, 2-WD, GA	22,893.55	2,288.43	10.00	2000	2289.36
200000000149140	9/30/2015	11/15/2000	TRUCK, DUMP 10-12 YARD, 50,0	62,956.00	6,292.96	10.00	2000	6295.60
200100000149080	5/31/2017	5/31/2001	PICKUP, 7,500 GVWR, 2-WD, GA	23,184.74	2,317.54	10.00	2001	2318.47
200100000149090	5/31/2017	6/11/2001	PICKUP, 7,500 GVWR, 2-WD, GA	23,184.74	2,317.54	10.00	2001	2318.47
200100000149210	9/30/2018	2/21/2001	FORKLIFT, 6 TO 8,000 LBS CAP	18,650.00	1,864.24	10.00	2001	1865.00
200100000149230	3/31/2018	4/25/2001	VAN, PANEL WINDOW, 7,500 GV	20,325.00	2,031.68	10.00	2001	2032.50
200100000149310	9/30/2015	12/17/2001	TRUCK, DUMP 10-12 YARD, 50,0	59,964.00	5,965.27	10.00	2001	5996.40
200400010008410	8/30/2017	12/4/2003	GOLF CART, INDUSTRIAL, PASSENG	7,500.00	749.73	10.00	2003	750.00
200400010035550	1/2/2017	6/17/2004	VAN, PANEL WINDOW, 9,000 GVW03	17,412.58	1,740.81	10.00	2004	1741.26
200710000004552	3/31/2018	7/17/2007	OFF-ROAD VEHICLES (TRACKED OR	5,469.75	1,093.93	5.00	2007	1093.95
200710000004553	3/31/2018	7/17/2007	OFF-ROAD VEHICLES (TRACKED OR	5,469.75	1,093.93	5.00	2007	1093.95
200710000007122	11/5/2009	6/7/2007	MICROCOMPUTERS, HANDHELD, LAP	-	24.70	7.00	2007	0.00
200810000018565	11/19/2015	10/31/2007	FORD F350 XCAB SERVICE BODY TRUCK (CT	41,700.24	5,957.16	7.00	2007	5957.18
1995UP000135310	9/30/2015	9/1/1995	FORD EXPLORER	21,531.00	-	7.00	1995	3075.86
1995UP000135380	4/7/2016	7/1/1995	GMC G10 VAN	15,095.64	-	7.00	1995	2156.52
1996UP000135410	3/31/2018	7/1/1996	96 FORD TAURUS	15,689.00	-	7.00	1996	2241.29
2006CO010052430	2/2/2012	1/30/2002	HYDRA-STOPPING&TAPPING UNIT	8,165.00	-	12.00	2002	680.42
Total				4,323,504.91				

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J	K	L	M
Code Description	Book Value	Debt Service	Journal Entry
Miscellaneous Equipment/Materials	-	No debt service	12030603534
Miscellaneous Equipment/Materials	-	No debt service	17062900803
Miscellaneous Equipment/Materials	-	No debt service	09041700505
Miscellaneous Equipment/Materials	-	No debt service	09041700510
Miscellaneous Equipment/Materials	-	No debt service	09041700511
Miscellaneous Equipment/Materials	-	No debt service	09093017656
Miscellaneous Equipment/Materials	-	No debt service	12090505607
Land & Easements	2,100,000.00	No debt service	15091901264
Miscellaneous Equipment/Materials	-	No debt service	09093017658
Miscellaneous Equipment/Materials	-	No debt service	09041700525
Miscellaneous Equipment/Materials	-	No debt service	09041700526
Miscellaneous Equipment/Materials	-	No debt service	10020500836
Miscellaneous Equipment/Materials	-	No debt service	10080302375
Miscellaneous Equipment/Materials	-	No debt service	10020500837
Miscellaneous Equipment/Materials	-	No debt service	09041700528
Miscellaneous Equipment/Materials	-	No debt service	10080202309
Miscellaneous Equipment/Materials	(0.00)	No debt service	10080202309
Miscellaneous Equipment/Materials	-	No debt service	10080202310
Miscellaneous Equipment/Materials	-	No debt service	09041700537
Miscellaneous Equipment/Materials	-	No debt service	18080104194
Miscellaneous Equipment/Materials	-	No debt service	17062900807
Miscellaneous Equipment/Materials	-	No debt service	10020500795
Miscellaneous Equipment/Materials	-	No debt service	10080302358
Miscellaneous Equipment/Materials	-	No debt service	08070102338
Miscellaneous Equipment/Materials	-	No debt service	10020500798
Miscellaneous Equipment/Materials	-	No debt service	10020500799
Miscellaneous Equipment/Materials	-	No debt service	11090711129
Miscellaneous Equipment/Materials	-	No debt service	16031600649
Miscellaneous Equipment/Materials	-	No debt service	15110400345
Miscellaneous Equipment/Materials	-	No debt service	17062900808
Miscellaneous Equipment/Materials	-	No debt service	10080302359
Miscellaneous Equipment/Materials	-	No debt service	08070102264
Miscellaneous Equipment/Materials	-	No debt service	08070102265
Miscellaneous Equipment/Materials	-	No debt service	17062900811
Miscellaneous Equipment/Materials	-	No debt service	16100600119
Miscellaneous Equipment/Materials	-	No debt service	17062900812
Miscellaneous Equipment/Materials	-	No debt service	08070102298
Miscellaneous Equipment/Materials	-	No debt service	12010402218
Miscellaneous Equipment/Materials	-	No debt service	12030603511
Miscellaneous Equipment/Materials	-	No debt service	11090711130
Miscellaneous Equipment/Materials	-	No debt service	09091117362
Miscellaneous Equipment/Materials	-	No debt service	16080302819
Miscellaneous Equipment/Materials	-	No debt service	12040603632
Miscellaneous Equipment/Materials	-	No debt service	09052801819
Miscellaneous Equipment/Materials	-	No debt service	16080302821
Miscellaneous Equipment/Materials	1,018.49	No debt service	13032100717
Miscellaneous Equipment/Materials	-	No debt service	13032100718
Miscellaneous Equipment/Materials	-	No debt service	13032700765
Miscellaneous Equipment/Materials	-	No debt service	08070102271
Miscellaneous Equipment/Materials	-	No debt service	08070102274
Miscellaneous Equipment/Materials	-	No debt service	09091117367
Miscellaneous Equipment/Materials	-	No debt service	09091117368
Miscellaneous Equipment/Materials	-	No debt service	10020500767
Miscellaneous Equipment/Materials	-	No debt service	10020500768
Miscellaneous Equipment/Materials	-	No debt service	12081005523
Miscellaneous Equipment/Materials	-	No debt service	12040603671
Miscellaneous Equipment/Materials	-	No debt service	10060302011
Miscellaneous Equipment/Materials	-	No debt service	10060302010
Miscellaneous Equipment/Materials	-	No debt service	10080302369
Miscellaneous Equipment/Materials	-	No debt service	18041601987
Miscellaneous Equipment/Materials	-	No debt service	12040603642
Miscellaneous Equipment/Materials	-	No debt service	12040603643
Miscellaneous Equipment/Materials	-	No debt service	09091117363
Miscellaneous Equipment/Materials	-	No debt service	12040603633
Miscellaneous Equipment/Materials	-	No debt service	09052801820
Miscellaneous Equipment/Materials	-	No debt service	09052801821
Miscellaneous Equipment/Materials	-	No debt service	09042200658
Miscellaneous Equipment/Materials	-	No debt service	15110400428
Miscellaneous Equipment/Materials	-	No debt service	11031607711

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Miscellaneous Equipment/Materials	0 00	No debt service	09042200625
Miscellaneous Equipment/Materials	-	No debt service	09072316402
Miscellaneous Equipment/Materials	-	No debt service	10020500883
Miscellaneous Equipment/Materials	-	No debt service	08070102284
Miscellaneous Equipment/Materials	-	No debt service	17062900814
Miscellaneous Equipment/Materials	-	No debt service	12050203733
Miscellaneous Equipment/Materials	-	No debt service	12050203734
Miscellaneous Equipment/Materials	-	No debt service	12040603687
Miscellaneous Equipment/Materials	-	No debt service	16092203515
Miscellaneous Equipment/Materials	-	No debt service	11010407307
Miscellaneous Equipment/Materials	-	No debt service	10020500797
Miscellaneous Equipment/Materials	-	No debt service	16080302820
Miscellaneous Equipment/Materials	-	No debt service	12081005507
Miscellaneous Equipment/Materials	-	No debt service	10012800306
Miscellaneous Equipment/Materials	-	No debt service	12070903995
Miscellaneous Equipment/Materials	-	No debt service	10020500859
Miscellaneous Equipment/Materials	-	No debt service	12060803746
General Buildings/Other Structures	-	No debt service	11031607712
General Buildings/Other Structures	-	No debt service	11031607713
Miscellaneous Equipment/Materials	-	No debt service	17100201100
Miscellaneous Equipment/Materials	-	No debt service	18091405498
Miscellaneous Equipment/Materials	-	No debt service	15110400442
Miscellaneous Equipment/Materials	-	No debt service	15110400443
Miscellaneous Equipment/Materials	0 00	No debt service	09091117369
Miscellaneous Equipment/Materials	0.00	No debt service	10020500769
Miscellaneous Equipment/Materials	216.83	No debt service	12050203735
Miscellaneous Equipment/Materials	-	No debt service	12081005508
Miscellaneous Equipment/Materials	95 22	No debt service	12081005509
Miscellaneous Equipment/Materials	1,746.06	No debt service	16072802252
Miscellaneous Equipment/Materials	0.00	No debt service	10012800307
Miscellaneous Equipment/Materials	48.11	No debt service	12070903996
Miscellaneous Equipment/Materials	-	No debt service	10020500860
Miscellaneous Equipment/Materials	(0.00)	No debt service	10020500861
Miscellaneous Equipment/Materials	-	No debt service	12060803747
Miscellaneous Equipment/Materials	349.06	No debt service	12060803748
Miscellaneous Equipment/Materials	-	No debt service	17062900820
Miscellaneous Equipment/Materials	-	No debt service	18041601984
Miscellaneous Equipment/Materials	-	No debt service	7
Miscellaneous Equipment/Materials	623.68	No debt service	16092203523
Miscellaneous Equipment/Materials	-	No debt service	18040901123
Miscellaneous Equipment/Materials	-	No debt service	18040901123
Miscellaneous Equipment/Materials	-	No debt service	11010407298
Miscellaneous Equipment/Materials	(0 00)	No debt service	09042200693
Miscellaneous Equipment/Materials	-	No debt service	10
Land & Easements	-	No debt service	08101800128
Miscellaneous Equipment/Materials	0.00	No debt service	10020500842
Miscellaneous Equipment/Materials	(0 00)	No debt service	09091117364
Miscellaneous Equipment/Materials	189 16	No debt service	16080302823
Miscellaneous Equipment/Materials	0.00	No debt service	10020500851
Miscellaneous Equipment/Materials	201.93	No debt service	11010407308
Miscellaneous Equipment/Materials	165.69	No debt service	11031607714
Miscellaneous Equipment/Materials	-	No debt service	10080202311
Miscellaneous Equipment/Materials	-	No debt service	12040603669
Miscellaneous Equipment/Materials	(0.00)	No debt service	09093017655
Miscellaneous Equipment/Materials	(0.00)	No debt service	09093017655
Miscellaneous Equipment/Materials	0.00	No debt service	09052801826
Miscellaneous Equipment/Materials	(0 00)	No debt service	10020500807
Miscellaneous Equipment/Materials	-	No debt service	17062900826
Miscellaneous Equipment/Materials	2,406.21	No debt service	18091405488
Miscellaneous Equipment/Materials	501.34	No debt service	13032100719
Miscellaneous Equipment/Materials	2,463.52	No debt service	11090711125
Miscellaneous Equipment/Materials	(0.00)	No debt service	10080302403
Miscellaneous Equipment/Materials	-	No debt service	12040603674
Miscellaneous Equipment/Materials	-	No debt service	12040603674
Miscellaneous Equipment/Materials	-	No debt service	18041601990
Miscellaneous Equipment/Materials	2,466 23	No debt service	17062900845
Miscellaneous Equipment/Materials	(0.00)	No debt service	09071516259
Miscellaneous Equipment/Materials	2,508 02	No debt service	15110400334
Miscellaneous Equipment/Materials	90.02	No debt service	15110400335
Miscellaneous Equipment/Materials	-	No debt service	16052002023
Miscellaneous Equipment/Materials	-	No debt service	16052002023
Miscellaneous Equipment/Materials	2,204.44	No debt service	16100600124
Miscellaneous Equipment/Materials	0 00	No debt service	10080302406
Miscellaneous Equipment/Materials	2,053.20	No debt service	11010407311
Miscellaneous Equipment/Materials	4,357.29	No debt service	15110400337
Miscellaneous Equipment/Materials	7,500.65	No debt service	18080104168

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Miscellaneous Equipment/Materials	2,294.66	No debt service	17062900846
Miscellaneous Equipment/Materials	6,310.26	No debt service	15110400338
Miscellaneous Equipment/Materials	2,323.92	No debt service	17062900855
Miscellaneous Equipment/Materials	2,323.92	No debt service	17062900856
Miscellaneous Equipment/Materials	1,869.35	No debt service	18100900026
Miscellaneous Equipment/Materials	2,037.26	No debt service	18041602004
Miscellaneous Equipment/Materials	7,240.02	No debt service	15110400465
Miscellaneous Equipment/Materials	2,382.68	No debt service	17100200558
Miscellaneous Equipment/Materials	6,464.95	No debt service	17010900229
Miscellaneous Equipment/Materials	1,963.13	No debt service	18041601954
Miscellaneous Equipment/Materials	1,963.13	No debt service	18041601955
Miscellaneous Equipment/Materials	0.00	No debt service	10012800318
Miscellaneous Equipment/Materials	24,334.69	No debt service	16031600690
Miscellaneous Equipment/Materials	-	No debt service	15110400435
Miscellaneous Equipment/Materials	-	No debt service	16072802273
Miscellaneous Equipment/Materials	-	No debt service	18041602012
Miscellaneous Equipment/Materials	2,268.00	No debt service	12020203328
	2,194,981.12		

Docket No. 49189

RFI Dist 6-13 Fixed assets removed from FA in Docket 42857 - Wastewater

		A					B	
Fixed Asset No.	Description	Acq Date	Acq value	Useful life	YTD Deprac	Book Value	Removed reason	
2002C0000050620	CLEANOUTS - ALL TYPES AND SI	10/1/2002	27,604.25	40	690.20	22,087.42	Contributed Asset	
2004UP000010100	CLEANOUTS - ALL TYPES AND SI	9/30/2004	63,706.49	40	1,592.79	54,155.23	Contributed Asset	
2004UP000044430	CLEANOUTS - ALL TYPES AND SI	10/1/2004	13,696.88	40.00	342.39	11,643.32	Contributed Asset	
2004UP000044450	HOUSE CONNECTIONS - ALL TYPE	10/1/2004	145,864.03	40.00	3,646.47	123,993.98	Contributed Asset	
2002C0000050740	TAP - SLEEVE, 06 INCH	10/1/2002	5,464.64	40.00	136.60	4,372.75	Contributed Asset	
2004UP000010120	HOUSE CONNECTION - ALL TYPE	9/30/2004	555,424.30	40.00	13,886.51	472,151.47	Contributed Asset	
2002C0000050640	HOUSE CONNECTIONS - ALL TYPE	10/1/2002	53,558.06	40.00	1,339.07	42,854.25	Contributed Asset	
2004UP000010090	VW LIFT STA-SVC EXT	9/30/2004	17,426.68	40.00	435.66	14,814.17	Contributed Asset	
2004UP000010080	4 FT MANHOLE-WW SERV EXT	9/30/2004	10,456.01	40.00	261.41	8,888.51	Contributed Asset	
2004UP000010070	FORCE MAIN - WW SERV EXT	9/30/2004	26,140.02	40.00	653.58	22,220.95	Contributed Asset	
2004UP000010230	JUNCTION BOX	9/30/2004	19,157.85	40.00	478.98	16,285.68	Contributed Asset	
2002C0000050650	MAINS - CAST IRON, 06 IN & U	10/1/2002	570,575.99	40.00	14,265.75	456,542.51	Contributed Asset	
2002C0000050660	MAINS - CAST IRON, 08 TO 10	10/1/2002	109,557.82	40.00	2,739.17	87,662.12	Contributed Asset	
2004UP000044460	MAINS - CAST IRON, 08 TO 10	10/1/2004	1,505.48	40.00	37.65	1,279.76	Contributed Asset	
2002C0000050670	MAINS - CAST IRON, 12 TO 15	10/1/2002	271,512.49	40	6,788.41	217,249.06	Contributed Asset	
2004UP000044440	MAINS - CAST IRON, 18 TO 21	10/1/2004	33,313.61	40.00	832.80	28,318.81	Contributed Asset	
2004UP000010130	MAINS - CAST IRON, 6 IN & U	9/30/2004	642.32	40.00	16.03	546.22	Contributed Asset	
2002C0000050680	MAINS - C, H/V WALL A-C, 2	10/1/2002	313,286.39	40.00	7,832.90	250,674.07	Contributed Asset	
2002C0000050690	MAINS - PVC, 06 IN & UNDER	10/1/2002	134,624.37	40.00	3,365.90	107,718.98	Contributed Asset	
2004UP000044470	MAINS - PVC, 06 IN & UNDER	10/1/2004	148,902.86	40.00	3,722.52	126,577.02	Contributed Asset	
2002C0000050700	MAINS - PVC, 08 TO 10 IN	10/1/2002	1,285,551.35	40.00	32,141.78	1,028,625.03	Contributed Asset	
2004UP000010150	MAINS - PVC, 08 TO 10 IN	9/30/2004	2,953,839.77	40.00	73,850.87	2,510,980.17	Contributed Asset	
2004UP000044480	MAINS - PVC, 08 TO 10 IN	10/1/2004	922,872.04	40.00	23,071.22	784,500.92	Contributed Asset	
2002C0000050710	MAINS - PVC, 12 TO 15 IN	10/1/2002	771,518.62	40.00	19,289.77	617,325.37	Contributed Asset	
2004UP000010160	MAINS - PVC, 12 TO 15 IN	9/30/2004	365,422.52	40	9,136.19	310,635.92	Contributed Asset	
2004UP000044490	MAINS - PVC, 12 TO 15 IN	10/1/2004	452,582.26	40	11,314.28	384,724.20	Contributed Asset	
2002C0000050720	MAINS - PVC, 16 IN & OVER	10/1/2002	595,577.30	40	14,890.81	476,547.23	Contributed Asset	
2004UP000010170	MAINS - PVC, 16 IN & OVER	9/30/2004	61,560.55	40	1,539.11	52,331.10	Contributed Asset	
2004UP000010140	MAINS - PVC, 6 IN & UNDER	9/30/2004	414,046.73	40	10,351.87	351,970.09	Contributed Asset	
2002C0000050760	MAINS - RCP, 24 TO 36 INCH	10/1/2002	80,008.14	40.00	2,000.43	64,018.03	Contributed Asset	
2004UP000010210	MAINS - RCP, 24 TO 36 INCH	9/30/2004	6,297.40	40	157.43	5,353.34	Contributed Asset	
2002C0000050770	MAINS - RCP, 38 TO 48 INCH	10/1/2002	46,243.48	40	1,156.21	37,001.54	Contributed Asset	
2004UP000010220	MAINS - RCP, 38 TO 48 INCH	9/30/2004	6,385.95	40.00	159.65	5,428.65	Contributed Asset	
2004UP000044510	TAP - SLEEVE, 06 INCH	10/1/2004	2,155.57	40.00	53.91	1,832.37	Contributed Asset	
2002C0000050750	TAP - SLEEVE, 08 INCH	10/1/2002	2,004.46	40.00	50.14	1,603.93	Contributed Asset	
2004UP000010190	TAP - SLEEVE, 6 INCH	9/30/2004	47,128.30	40	1,178.28	40,062.66	Contributed Asset	
2004UP000010200	TAP - SLEEVE, 8 INCH	9/30/2004	86,774.40	40	2,169.53	73,764.60	Contributed Asset	
2004C0010006300	FLYGT GRINDER PUMP	2/10/2004	5,300.00	25.00	212.01	3,893.12	Inventory Recon	
2004C0010006310	FLYGT GRINDER PUMP	2/10/2004	5,300.00	25.00	212.01	3,893.12	Inventory Recon	
2004C0010006320	HYDROMATIC SEWAGE PUMP	2/20/2004	4,278.00	25.00	171.12	3,147.24	Inventory Recon	
2000UP000044280	AMD COUNTRY CLUB CREEK	10/1/2000	742,537.31	40.00	18,564.26	556,991.72	Error	
2005C0010037640	AMD/COUNTRY CLUB CK WW	10/1/2004	963,396.00	50	19,268.47	847,878.02	Error	
2001UP000044340	ONION CREEK I&I STUDY	10/1/2001	-	20.00	8,580.42	0.00	Error	
2001UP000044170	SHOAL CK/WW PARK ENGR STUDY	10/1/2001	-	20.00	1,707.70	0.00	Error	
2004UP000044330	UTILITY MGMT EVAL STUDY	10/1/2004	-	20.00	2,189.88	(0.00)	Error	
2002C0000078980	1.5GHZ, P4, GX240T,	2/1/2005	-	2.00	0.00	-	Inventory Recon	
2002C0000058820	1.5GHZ, P4, GX240T, SMD, 256	1/26/2002	1,356.74	5.00	0.00	-	Surplus/salvage	
2002C0000073190	1.7GHZ, P4, GX240S, SMD, 256	4/12/2002	1,881.20	5.00	0.00	-	Inventory Recon	
2002C0000057960	1.7GHZ, P4, GX240T, SMD, 256	8/1/2002	1,346.63	5.00	0.00	-	Inventory Recon	
2002C0000071040	1.7GHZ, P4, GX240T, SMD, 256	4/4/2002	1,837.22	5.00	0.00	-	Inventory Recon	
2002C0000078110	1.7GHZ, P4, GX240T, SMD, 256	9/15/2002	2,891.49	5	0.00	-	Inventory Recon	
2001C0000064480	1000/133 PII GX150 SMT,SMD,	5/10/2001	1,466.71	5.00	0.00	-	Inventory Recon	
2001C0000065530	1000/133 PII GX150 SMT,SMD,	5/11/2001	1,466.71	5.00	0.00	-	Inventory Recon	
2001C0000065540	1000/133 PII GX150 SMT,SMD,	5/11/2001	1,466.71	5	0.00	-	Inventory Recon	
2001C0000065560	1000/133 PII GX150 SMT,SMD,	5/11/2001	1,466.71	5.00	0.00	-	Inventory Recon	
2001C0000074860	1000/133 PII GX150 SMT,SMD,	10/1/2004	128.94	2	0.00	-	Inventory Recon	
2001C0000074890	1000/133 PII GX150 SMT,SMD,	5/11/2001	1,970.90	5.00	0.00	-	Inventory Recon	
2005C0010038030	15" HIGH FLOW NO FLOW PLUG	9/6/2005	1,001.00	10.00	100.10	493.83	Inventory Recon	
2005C0010038040	15" HIGH FLOW NO FLOW PLUG	9/6/2005	1,001.00	10.00	100.10	493.83	Inventory Recon	
2005C0010038050	18-30" INFLATION MULTI SIZE P	9/6/2005	1,385.00	10.00	138.46	683.35	Inventory Recon	
2005C0010038060	18-30" INFLATION MULTI SIZE P	9/6/2005	1,385.00	10	138.46	683.35	Inventory Recon	
2002C0000068820	2.26GHZ/533 P4, GX260T, 512K	11/15/2002	1,775.32	5.00	0.00	-	Inventory Recon	
2002C0000068830	2.26GHZ/533 P4, GX260T, 512K	11/15/2002	1,775.32	5.00	0.00	-	Inventory Recon	
2002C0000075370	2.26GHZ/533 P4, GX260T, 512K	11/15/2002	-	5	0.00	-	Surplus/salvage	
2003C0000075550	2.40GHZ/533 P4, GX260T, 512K	5/1/2003	1,988.68	5.00	0.00	-	Inventory Recon	
2003C0000075950	2.40GHZ/533 P4, GX260T, 512K	5/1/2003	2,065.89	5.00	0.00	-	Inventory Recon	
2003C0000075980	2.40GHZ/533 P4, GX260T, 512K	5/1/2003	2,065.89	5.00	0.00	-	Inventory Recon	
2003C0000079380	2.40GHZ/533 P4, GX260T, 512K	5/15/2003	1,664.26	5.00	0.00	-	Inventory Recon	
2003C0000079390	2.40GHZ/533 P4, GX260T, 512K	5/15/2003	1,664.26	5.00	0.00	-	Inventory Recon	
2003C0000079660	2.40GHZ/533 P4, GX260T, 512K	5/15/2003	1,766.98	5.00	0.00	-	Inventory Recon	
2003C0000079670	2.40GHZ/533 P4, GX260T, 512K	5/15/2003	1,766.98	5.00	0.00	-	Surplus/salvage	
2003C0000079680	2.40GHZ/533 P4, GX260T, 512K	5/15/2003	1,766.98	5.00	0.00	-	Inventory Recon	
2006C0010041260	3/4-2 IN TAPPING MACHINE	3/16/2000	-	12.00	-	(0.00)	Inventory Recon	
2005C0010014890	36-WELL HOTBLOCK DIGESTER	2/22/2005	3,433.18	5.00	272.67	-	Inventory Recon	
2005C0010038070	60" SEWER PLUG	9/6/2005	5,951.00	10.00	594.98	2,935.93	Inventory Recon	
2005C0010038080	60" SEWER PLUG	9/6/2005	5,951.00	10.00	594.98	2,935.93	Inventory Recon	
2006C0010041270	AIR COMP BHP 17 GAL	9/30/2005	1,405.08	30.00	46.85	1,170.80	Inventory Recon	
1998UP000110970	AMP COUNTRY CLUB CREEK	10/1/1998	742,537.30	40.00	18,563.43	519,827.99	Error	
2006C0010041330	AREA VELOCITY FLOW METER	9/3/2002	1,808.26	25.00	72.29	1,224.22	Inventory Recon	
2006C0010041360	AREA VELOCITY FLOW METER	9/3/2002	1,807.20	25	72.29	1,223.46	Inventory Recon	
2006C0010041370	AREA VELOCITY FLOW METER	9/3/2002	1,807.20	25.00	72.29	1,223.46	Inventory Recon	
2006C0010041380	AREA VELOCITY FLOW METER	9/3/2002	-	25	0.00	(0.00)	Worn out	
2006C0010041390	AREA VELOCITY FLOW METER	9/3/2002	1,807.20	25.00	72.29	1,223.46	Obsolete	
2006C0010041400	AREA VELOCITY FLOW METER	9/3/2002	1,807.20	25.00	72.29	1,223.46	Obsolete	
2006C0010041410	AREA VELOCITY FLOW METER	9/3/2002	1,807.20	25.00	72.29	1,223.46	Obsolete	
2006C0010041420	AREA VELOCITY FLOW METER	9/3/2002	1,807.20	25.00	72.29	1,223.46	Obsolete	
2006C0010041430	AREA VELOCITY FLOW METER	9/3/2002	1,807.20	25.00	72.29	1,223.46	Obsolete	
2006C0010041440	AREA VELOCITY FLOW METER	9/3/2002	1,807.20	25.00	72.29	1,223.46	Obsolete	
2006C0010041450	AREA VELOCITY FLOW METER	9/3/2002	1,807.20	25.00	72.29	1,223.46	Obsolete	
2006C0010041460	AREA VELOCITY FLOW METER	9/3/2002	1,807.20	25.00	72.29	1,223.46	Obsolete	
2006C0010041470	AREA VELOCITY FLOW METER	9/3/2002	1,807.20	25.00	72.29	1,223.46	Inventory Recon	
2006C0010041480	AREA VELOCITY FLOW METER	9/3/2002	1,807.20	25.00	72.29	1,223.46	Obsolete	

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2006CO010041490 AREA VELOCITY FLOW METER	9/3/2002	1,807.20	25.00	72.29	1,223.46	Obsolete
2006CO010041500 AREA VELOCITY FLOW METER	9/3/2002	-	25.00	0.00	(0.00)	Worn out
2006CO010041510 AREA VELOCITY FLOW METER	9/3/2002	1,807.20	25	72.29	1,223.46	Obsolete
2006CO010041520 AREA VELOCITY FLOW METER	9/3/2002	1,807.20	25	72.29	1,223.46	Obsolete
2006CO010041530 AREA VELOCITY FLOW METER	9/3/2002	1,807.20	25.00	72.29	1,223.46	Obsolete
2006CO010041550 AREA VELOCITY FLOW METER	9/3/2002	-	25.00	0.00	(0.00)	Worn out
2006CO010041560 AREA VELOCITY FLOW METER	9/3/2002	1,807.20	25.00	72.29	1,223.46	Obsolete
2006CO010041580 AREA VELOCITY FLOW METER	9/3/2002	1,807.20	25.00	72.29	1,223.46	Inventory Recon
2006CO010041590 AREA VELOCITY FLOW METER	9/3/2002	1,807.20	25.00	72.29	1,223.46	Inventory Recon
2006CO010041630 AREA VELOCITY FLOW METER	9/3/2002	1,808.26	25.00	72.29	1,224.22	Inventory Recon
2006CO010041640 AREA VELOCITY FLOW METER	9/3/2002	-	25.00	0.00	0.00	Worn out
2006CO010041650 AREA VELOCITY FLOW METER	9/3/2002	-	25.00	0.00	0.00	Worn out
2006CO010041660 AREA VELOCITY FLOW METER	9/3/2002	1,808.25	25.00	72.29	1,224.21	Inventory Recon
2006CO010041670 AREA VELOCITY FLOW METER	9/3/2002	1,808.25	25.00	72.29	1,224.21	Inventory Recon
2006CO010041680 AREA VELOCITY FLOW METER	9/3/2002	1,808.25	25.00	72.29	1,224.21	Inventory Recon
2006CO010041690 AREA VELOCITY FLOW METER	9/3/2002	-	25.00	0.00	(0.00)	Worn out
2006CO010041700 AREA VELOCITY FLOW METER	9/3/2002	1,808.25	25.00	72.29	1,224.21	Inventory Recon
2006CO010041710 AREA VELOCITY FLOW METER	9/3/2002	1,808.25	25.00	72.29	1,224.21	Inventory Recon
2006CO010041720 AREA VELOCITY FLOW METER	9/3/2002	-	25.00	0.00	0.00	Worn out
2006CO010041730 AREA VELOCITY FLOW METER	9/3/2002	1,808.25	25	72.29	1,224.21	Inventory Recon
2006CO010041740 AREA VELOCITY FLOW METER	9/3/2002	-	25	0.00	0.00	Worn out
2006CO010041760 AREA VELOCITY FLOW METER	9/3/2002	1,808.25	25.00	72.29	1,224.21	Inventory Recon
2006CO010049470 AUTO SEQ/COMPOSITE SAMPLER	6/13/2006	3,022.50	12.00		1,839.34	Inventory Recon
2006CO010049480 AUTO SEQ/COMPOSITE SAMPLER	6/13/2006	3,022.50	12.00		1,839.34	Inventory Recon
2005CO010037850 AUTOMATED LIQUID SAMPLER	5/31/2005	16,825.00	12.00		9,345.09	Inventory Recon
2005CO010037840 AUTOMATED LIQUID SAMPLER	5/31/2005	16,825.00	12.00		9,345.09	Inventory Recon
2003CO000006850 AUTOMATIC SAMPLER	8/20/2003	2,496.80	10.00	249.61	720.76	Inventory Recon
2003CO000006880 AUTOMATIC SAMPLER	8/20/2003	2,496.80	10.00	249.61	720.76	Inventory Recon
2003CO000006900 AUTOMATIC SAMPLER	8/20/2003	2,496.80	10.00	249.61	720.76	Inventory Recon
2003CO000006910 AUTOMATIC SAMPLER	8/20/2003	2,496.80	10.00	249.61	720.76	Inventory Recon
2003CO000006920 AUTOMATIC SAMPLER	8/20/2003	2,496.80	10.00	249.61	720.76	Inventory Recon
2003CO000006930 AUTOMATIC SAMPLER	8/20/2003	2,496.80	10.00	249.61	720.76	Inventory Recon
2003CO000006940 AUTOMATIC SAMPLER	8/20/2003	2,496.80	10.00	249.61	720.76	Inventory Recon
2006CO010049800 AUTOMATIC SAMPLER	4/14/2006	1,753.00	10.00	175.26	970.41	Inventory Recon
2006CO010049810 AUTOMATIC SAMPLER	4/14/2006	1,753.00	10.00	175.26	970.41	Inventory Recon
2006CO010041280 CAUSTIC SCRUBBER PUMP	12/31/2001	11,450.00	25.00	457.95	7,442.75	Inventory Recon
2006CO010041290 CAUSTIC SCRUBBER PUMP	12/31/2001	11,450.00	25.00	457.95	7,442.75	Inventory Recon
2003CO000008500 CENTRIFUGES, DESK TOP AND FR	3/13/2003	4,184.52	10.00	418.32	1,024.58	Inventory Recon
2006CO010041300 CHASER 100 B&W TV CAMERA	1/16/2001	3,450.00	25.00	137.99	2,110.71	Retirement
2006CO010041770 COMMUNICATION KIT	2/4/2000	3,870.00	7	0.00	-	Inventory Recon
2004CO010004910 COMPUTERS, MICRO (LEASE)	2/1/2004	-	5.00	0.00	(0.00)	Surplus/salvage
2006CO010038950 CONFINED SPACE RESCUE SYSTEM	11/17/1994	1,672.25	12.00		-	Obsolete
2006CO010038970 CONFINED SPACE RESCUE SYSTEM	11/17/1994	1,672.25	12.00		-	Obsolete
2006CO010039020 CONFINED SPACE RESCUE SYSTEM	11/17/1994	1,672.25	12.00		-	Obsolete
2006CO010039030 CONFINED SPACE RESCUE SYSTEM	11/17/1994	1,672.25	12.00		-	Obsolete
2006CO010039040 CONFINED SPACE RESCUE SYSTEM	11/17/1994	1,672.25	12.00		-	Obsolete
2006CO010039060 CONFINED SPACE RESCUE SYSTEM	3/17/1994	1,672.25	12		-	Inventory Recon
2006CO010039050 CONFINED SPACE RESCUE SYSTEM	11/17/1994	1,672.25	12.00		-	Inventory Recon
2005CO010038010 CUES PUSH MINI CAM	9/30/2005	10,475.00	25.00	419.03	8,379.71	Inventory Recon
2000CO0000047380 DELL COMPUTER	9/30/2000	1,876.00	7	0.73	-	Inventory Recon
2000CO0000047410 DELL COMPUTER	9/30/2000	-	7.00	0.00	(0.00)	Surplus/salvage
2000CO0000047420 DELL COMPUTER	9/30/2000	-	7.00	0.00	(0.00)	Retirement
2000CO0000047670 DELL COMPUTER	6/2/2000	1,665.50	7.00	0.65	-	Inventory Recon
2000CO0000047770 DELL LAPTOP	10/23/2000	4,251.00	7	1.66	-	Inventory Recon
2000CO0000047740 DELL LAPTOP	9/30/2000	-	7	0.00	(0.00)	Retirement
2006CO010052420 DELL LAPTOP LATITUDE	9/30/2001	2,629.00	7	0.00	-	Inventory Recon
2006CO010040780 DELL P6350 GX1/MT	9/10/1998	2,454.00	7	0.00	-	Inventory Recon
2000CO0000047550 DELL POWEREDGE SERVER	4/24/2000	-	7.00	5.71	0.00	Transferred
2000CO0000047560 DELL POWEREDGE SERVER	4/24/2000	-	7.00	5.71	0.00	Transferred
2000CO0000047480 DELL WORKSTATION	3/20/2000	2,945.00	7.00	1.15	-	Inventory Recon
2000CO0000047520 DELL WORKSTATION	3/20/2000	-	7	0.00	0.00	Surplus/salvage
1999CO0000046800 DIESEL GENERATOR	11/16/1999	37,200.00	12		12,406.88	Inventory Recon
2006CO010039080 DIG RECORDER/B&W MONITOR	2/8/2001	-	12.00		0.00	Inventory Recon
2001CO0000046280 DIGITAL INFRARED STILL CAMER	9/6/2001	12,833.98	10.00	1,282.94	2,569.47	Inventory Recon
2000CO0000046610 DISHWASHER	5/16/2000	4,747.00	12		1,583.30	Inventory Recon
2006CO010040690 DLP PROJECTOR	5/23/2000	7,224.00	7	0.00	-	Inventory Recon
2003CO0000009910 DRILLS, STATIONARY, AIR POWE	2/3/2003	-	12		0.00	Lost/Stolen
2003CO0000009920 DRILLS, STATIONARY, AIR POWE	2/3/2003	2,248.00	12		813.91	Retirement
2003CO0000009940 DRILLS, STATIONARY, AIR POWE	2/3/2003	-	12		0.00	Inventory Recon
2006CO010053540 ELECTRIC JACK HAMMER	8/16/2006	-	7	0.00	0.00	Lost/Stolen
2000CO0000048140 EXTERNAL TAPE BACK UP	9/18/2000	-	7	0.00	0.00	Surplus/salvage
2000CO0000048560 FALL PROTECTION WINCH	4/6/2000	1,697.21	12		566.14	Obsolete
1999CO0000048160 FLOW METER	5/18/1999	4,051.79	12		1,351.43	Obsolete
1999CO0000048170 FLOW METER	5/18/1999	4,051.79	12		1,351.43	Obsolete
1999CO0000048180 FLOW METER	5/18/1999	4,051.79	12		1,351.43	Obsolete
1999CO0000048190 FLOW METER	5/18/1999	4,051.79	12		1,351.43	Obsolete
1999CO0000048210 FLOW METER	5/18/1999	2,411.79	12.00		804.43	Obsolete
1999CO0000048220 FLOW METER	5/18/1999	-	12.00		-	Worn out
1999CO0000048230 FLOW METER	5/18/1999	-	12.00		(0.00)	Inventory Recon
1999CO0000048240 FLOW METER	5/18/1999	-	12.00		(0.00)	Inventory Recon
1999CO0000048250 FLOW METER	5/18/1999	2,556.79	12.00		852.80	Obsolete
1999CO0000048260 FLOW METER	5/18/1999	-	12.00		0.00	Inventory Recon
1999CO0000048270 FLOW METER	5/18/1999	2,556.79	12.00		852.80	Obsolete
1999CO0000048280 FLOW METER	5/18/1999	2,556.79	12.00		852.80	Obsolete
2000CO0000048350 FLOW METER	2/29/2000	-	12.00		0.00	Worn out
2000CO0000048360 FLOW METER	2/29/2000	9,590.53	12.00		3,198.69	Inventory Recon
2006CO010053500 GAS DETECT CALIBR/CHARGE STA	9/1/2006	3,029.00	12.00		1,998.91	Inventory Recon
2006CO010046610 GAS DETECTOR DOCKING STA	10/28/2005	2,077.11	12.00		1,224.71	Inventory Recon
2006CO010050420 GAS DETECTOR DOCKING STATION	12/28/2005	1,239.33	12.00		747.95	Inventory Recon
2006CO010050450 GAS DETECTOR DOCKING STATION	12/28/2005	2,077.11	12.00		1,253.59	Inventory Recon
2006CO010050470 GAS DETECTOR DOCKING STATION	12/28/2005	2,077.11	12.00		1,253.59	Inventory Recon
2006CO010050490 GAS DETECTOR DOCKING STATION	12/28/2005	1,701.55	12.00		1,026.97	Inventory Recon
2006CO010051050 GAS DETECTOR DOCKING STATION	12/28/2005	1,701.55	12.00		1,026.97	Inventory Recon
2006CO010051060 GAS DETECTOR DOCKING STATION	12/28/2005	2,077.11	12.00		1,253.59	Inventory Recon
2006CO010051070 GAS DETECTOR DOCKING STATION	12/28/2005	2,077.11	12.00		1,253.59	Inventory Recon
2006CO010051080 GAS DETECTOR DOCKING STATION	12/28/2005	-	12.00		(0.00)	Inventory Recon

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2003C0000010560 GLASSWARE WASHING APPARATUS	1/29/2003	4,163.00	10.00	416.16	970.28	Inventory Recon
2004C0010006270 GPS	11/1/2003	-	7.00	990.96	-	Inventory Recon
2004C0010006280 GPS	11/1/2003	-	7.00	990.96	-	Inventory Recon
2004C0010006290 GPS	11/1/2003	-	7.00	1,265.47	(0.00)	Inventory Recon
2006C0010042070 GRINDER PUMP SHP	11/2/2005	2,680.00	25.00	107.16	2,153.63	Inventory Recon
2006C0010042080 GRINDER PUMP SHP	11/2/2005	2,680.00	25.00	107.16	2,153.63	Inventory Recon
2006C0010042060 GRINDER PUMP 7 1/2HP	11/2/2005	3,379.00	25.00	135.17	2,715.18	Inventory Recon
2000C0000046170 HOIST & FRAIM	3/10/2000	3,552.79	12.00	-	1,185.06	Inventory Recon
2006C0010046600 HP COMPAQ TABLET TC4200	5/11/2006	2,325.00	7.00	332.03	866.89	Inventory Recon
2006C0010040960 HP LASERJET 4050TN PRINTER	6/7/2000	1,623.72	7.00	0.00	-	Inventory Recon
2006C0010040970 HP LASERJET 4050TN PRINTER	6/7/2000	1,623.72	7.00	0.00	-	Inventory Recon
2006C0010040980 HP LASERJET 4050TN PRINTER	6/7/2000	1,623.72	7.00	0.00	-	Inventory Recon
2006C0010041000 HP LASERJET 4050TN PRINTER	6/7/2000	1,623.72	7.00	0.00	-	Surplus/salvage
2006C0010041060 HP LASERJET 4050TN PRINTER	6/7/2000	1,623.72	7.00	0.00	-	Inventory Recon
2006C0010041100 HP LASERJET 4050TN PRINTER	6/7/2000	1,623.72	7.00	0.00	-	Inventory Recon
2006C0010041110 HP LASERJET 4050TN PRINTER	6/7/2000	1,623.72	7.00	0.00	-	Inventory Recon
2006C0010041010 HP LASERJET 5000GN PRINTER	6/7/2000	1,623.73	7.00	0.00	-	Inventory Recon
2006C0010041030 HP LASERJET 5000GN PRINTER	6/7/2000	1,623.73	7.00	0.00	-	Inventory Recon
2006C0010041040 HP LASERJET 5000GN PRINTER	6/7/2000	1,623.73	7.00	0.00	-	Inventory Recon
2006C0010041050 HP LASERJET 5000GN PRINTER	6/7/2000	1,623.72	7.00	0.00	-	Inventory Recon
2005C0010038020 HYDROMATIC GRINDER PUMP	6/8/2005	2,128.00	25	85.14	1,675.77	Inventory Recon
2005C0010038090 HYDROMATIC GRINDER PUMP	9/22/2005	3,859.00	25.00	154.37	3,083.77	Inventory Recon
2006C0010061390 INDICATOR/PRESSURE CALIBRATO	9/30/2006	2,835.82	7.00	404.96	1,214.92	Inventory Recon
2005UP000110930 INNOVATIVE/ALT SEPTIC STUDY	10/1/2005	-	20.00	10,604.03	(0.00)	Error
2006C0010040830 LAPTOP LATITUDE	1/3/2002	3,659.00	7.00	0.00	-	Inventory Recon
2006C0010040840 LAPTOP LATITUDE	1/3/2002	-	7.00	0.00	(0.00)	Inventory Recon
2006C0010040850 LAPTOP LATITUDE	1/3/2002	3,659.00	7.00	0.00	-	Inventory Recon
2006C0010040860 LAPTOP LATITUDE	11/20/2001	3,722.00	7.00	0.00	-	Inventory Recon
2000C0000046140 LASER PRINTER	6/19/2000	3,600.00	7	1.41	-	Inventory Recon
2001C0000047030 LASER PRINTER	2/1/2001	2,389.00	7.00	0.93	-	Inventory Recon
2006C0010040890 LATITUDE LAPTOP PENTIUM III	5/16/2000	3,828.00	7.00	0.00	-	Inventory Recon
2006C0010040910 LATITUDE LAPTOP PENTIUM III	5/16/2000	3,828.00	7.00	0.00	-	Inventory Recon
2006C0010040920 LATITUDE LAPTOP PENTIUM III	5/16/2000	3,828.00	7	0.00	-	Inventory Recon
1999UP000110470 LIFT STA STANDARDS STUDY	10/1/1999	-	20	646.60	(0.00)	Error
2002C0000010730 MICROCOMPUTERS, DESKTOP OR T	10/28/2002	14,988.00	7.00	164.08	-	Inventory Recon
2003C0000002700 MICROCOMPUTERS, DESKTOP OR T	7/9/2003	-	7.00	0.00	0.00	Surplus/salvage
2003C0000002710 MICROCOMPUTERS, DESKTOP OR T	7/9/2003	-	7.00	0.00	0.00	Surplus/salvage
2003C0000002720 MICROCOMPUTERS, DESKTOP OR T	7/9/2003	1,488.17	7.00	164.15	-	Inventory Recon
2003C0000002730 MICROCOMPUTERS, DESKTOP OR T	7/9/2003	-	7.00	0.00	0.00	Surplus/salvage
2003C0000002740 MICROCOMPUTERS, DESKTOP OR T	7/9/2003	-	7	0.00	0.00	Surplus/salvage
2003C0000002770 MICROCOMPUTERS, DESKTOP OR T	7/9/2003	-	7	0.00	0.00	Surplus/salvage
2003C0000002880 MICROCOMPUTERS, DESKTOP OR T	7/9/2003	-	7.00	0.00	0.00	Surplus/salvage
1999C0000028100 MICROCOMPUTERS, DESKTOP WORK	5/31/2004	1,176.98	5.00	0.00	-	Surplus/salvage
2001C0000030400 MICROCOMPUTERS, DESKTOP WORK	5/31/2004	-	5.00	0.00	-	Surplus/salvage
2003C0000009890 MICROCOMPUTERS, HANDHELD, LA	2/28/2003	2,510.00	7.00	148.20	-	Inventory Recon
2005C0010024380 MICROCOMPUTERS, HANDHELD, LA	9/1/2005	1,579.84	7.00	225.63	433.35	Surplus/salvage
2005C0010024390 MICROCOMPUTERS, HANDHELD, LA	9/1/2005	1,579.84	7	225.63	433.35	Inventory Recon
2005C0010024400 MICROCOMPUTERS, HANDHELD, LA	9/1/2005	1,579.84	7	225.63	433.35	Inventory Recon
2005C0010024410 MICROCOMPUTERS, HANDHELD, LA	9/1/2005	1,579.84	7.00	225.63	433.35	Inventory Recon
2006C0010040940 MICROCOMPUTERS, MULTI-PROCES	10/20/1997	2,420.00	7.00	0.00	-	Inventory Recon
2003C0000006280 MOTOR CONTRS, PUSH BUTTON ST	4/3/2003	2,727.71	30.00	90.90	2,046.72	Damaged/Destroyed
2001C0000046920 MULTIMEDIA PROJECTOR	5/16/2001	3,750.00	12.00	-	1,250.76	Inventory Recon
2006C0010040700 NETIQ VPA MANAGER V4.3	9/20/2002	10,252.00	7.00	0.00	-	Inventory Recon
2002C0000010760 NETWORK COMPONENTS: ADAPTER	10/14/2002	1,847.01	7.00	10.11	-	Inventory Recon
2002C0000010770 NETWORK COMPONENTS ADAPTER	10/22/2002	3,480.00	7.00	29.93	-	Inventory Recon
2002C0000010770 NETWORK COMPONENTS ADAPTER	10/21/2002	268.00	7	3.95	-	Inventory Recon
2002C0000010780 NETWORK COMPONENTS: ADAPTER	10/22/2002	3,480.00	7	29.93	-	Inventory Recon
2002C0000010780 NETWORK COMPONENTS: ADAPTER	10/22/2002	268.00	7	3.95	-	Inventory Recon
2002C0000010790 NETWORK COMPONENTS ADAPTER	10/22/2002	3,480.00	7	29.93	-	Inventory Recon
2002C0000010790 NETWORK COMPONENTS ADAPTER	10/22/2002	268.00	7	3.95	-	Inventory Recon
2002C0000010800 NETWORK COMPONENTS ADAPTER	10/22/2002	3,480.00	7.00	29.93	-	Inventory Recon
2002C0000010800 NETWORK COMPONENTS ADAPTER	10/22/2002	268.00	7.00	3.95	-	Inventory Recon
2002C0000010810 NETWORK COMPONENTS ADAPTER	10/22/2002	3,480.00	7	29.93	-	Inventory Recon
2002C0000010810 NETWORK COMPONENTS: ADAPTER	10/22/2002	268.00	7.00	3.95	-	Inventory Recon
2002C0000010820 NETWORK COMPONENTS: ADAPTER	10/22/2002	3,480.00	7.00	29.93	-	Inventory Recon
2002C0000010820 NETWORK COMPONENTS: ADAPTER	10/22/2002	268.00	7.00	3.95	-	Inventory Recon
2002C0000010830 NETWORK COMPONENTS ADAPTER	10/22/2002	3,480.00	7.00	29.93	-	Inventory Recon
2002C0000010830 NETWORK COMPONENTS ADAPTER	10/22/2002	268.00	7.00	3.95	-	Inventory Recon
2002C0000010840 NETWORK COMPONENTS ADAPTER	10/22/2002	3,480.00	7.00	29.93	-	Inventory Recon
2002C0000010840 NETWORK COMPONENTS: ADAPTER	10/22/2002	268.00	7.00	3.95	-	Inventory Recon
2000C0000046620 PH METER	6/19/2000	1,299.95	12	-	433.67	Inventory Recon
2006C0010060790 PH/ISE METER	9/28/2006	1,057.50	12	-	704.45	Inventory Recon
2005C0010014610 PNEUMATIC COMP AIR DRYER	12/10/2004	2,033.10	12	-	1,049.51	Inventory Recon
2006C0010041310 POLE CAMERA	9/30/2003	7,553.70	25	302.12	5,437.95	Inventory Recon
2006C0010041340 POLE CAMERA	9/30/2003	7,553.70	25	302.12	5,437.95	Inventory Recon
2003C0000006270 PORTABLE SCANNER	4/7/2003	-	7	151.54	0.00	Inventory Recon
2006C0010041150 POWEREDGE 2650 2.4 GHZ/512K	2/14/2003	6,912.00	7	370.19	-	Inventory Recon
2006C0010043140 PRESS SLUDGE CAVITY PUMP	3/6/2006	8,946.01	25.00	357.82	7,310.20	Inventory Recon
2006C0010039070 RACK FOR DELL POWEREDGE BASE	6/20/2000	7,850.00	12.00	-	1,126.58	Inventory Recon
2005C0010037790 SABLE REFRIGERATOR 72 CU FT	6/3/2005	4,975.12	10.00	497.44	2,324.99	Inventory Recon
2006C0010052160 SEVEN CH REC/NEMA ENCL	7/6/2006	2,068.83	10.00	206.86	1,192.17	Inventory Recon
2006C0010052170 SEVEN CH REC/NEMA ENCL	7/6/2006	2,068.83	10.00	206.86	1,192.17	Inventory Recon
2006C0010052210 SEVEN CH REC/NEMA ENCL	7/6/2006	2,068.82	10.00	206.86	1,192.16	Inventory Recon
2006C0010052260 SEVEN CH REC/NEMA ENCL	7/6/2006	2,069.37	10	206.86	1,192.62	Inventory Recon
2000C0000047460 SEWER INSPECTION CAMERA	9/28/2000	14,024.45	12.00	-	4,677.39	Inventory Recon
2006C0010051160 SMOKE TEST MACHINE	8/16/2006	1,695.00	12.00	-	1,112.37	Inventory Recon
2003C0000002750 SPECIALTY & CUSTOM EQUIPMENT	7/3/2003	3,620.92	12	-	1,434.98	Inventory Recon
2003C0000002790 SPECIALTY & CUSTOM EQUIPMENT	7/3/2003	1,168.50	12.00	-	463.15	Inventory Recon
2003C0000002800 SPECIALTY & CUSTOM EQUIPMENT	7/3/2003	1,168.50	12.00	-	463.15	Inventory Recon
2003C0000002810 SPECIALTY & CUSTOM EQUIPMENT	7/3/2003	1,168.50	12.00	-	463.15	Inventory Recon
2003C0000002820 SPECIALTY & CUSTOM EQUIPMENT	7/3/2003	1,168.50	12.00	-	463.15	Inventory Recon
2003C0000002830 SPECIALTY & CUSTOM EQUIPMENT	7/3/2003	-	12	-	-	Inventory Recon
2003C0000002850 SPECIALTY & CUSTOM EQUIPMENT	7/3/2003	1,168.50	12.00	-	463.15	Inventory Recon
2003C0000003920 SPECIALTY & CUSTOM EQUIPMENT	6/11/2003	5,292.00	12.00	-	2,070.60	Inventory Recon
2006C0010049920 SUPVR 300 ORANGE ADV CABLE	5/7/2006	7,168.40	7.00	1,023.67	2,661.57	Inventory Recon
2006C0010049880 SV PAN & TILT CAMERA	5/7/2006	28,800.96	7.00	4,112.86	10,693.49	Inventory Recon

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2006C0010041780 TAMPER GAS WACKER	5/19/1995	-	10.00	0.00	-	Inventory Recon
2006C0010041790 TAMPER GAS WACKER	5/19/1995	1,450.00	10	0.00	-	Inventory Recon
1999C0000048110 TRASH PUMP	8/31/1999	3,020.00	12		1,007.36	Inventory Recon
2002UP000110910 UPPER WALNUT CK INTER STUDY	10/1/2002	-	20	10,057.32	(0.00)	Error
2002C0000011130 VAN, STEP TYPE, 10,000 GVWR,	9/30/2002	231,875.00	10.00	23,179.24	46,421.98	Sold
2002C0000010890 WARTHOG NOZZLE	11/15/2002	1,264.00	12		434.57	Sold
2002C0000010910 WARTHOG NOZZLE	11/15/2002	-	12.00		(0.00)	Inventory Recon
2000C0000047210 WASTEWATER SAMPLING EQUIPMEN	8/14/2000	2,410.53	10	241.02	482.60	Inventory Recon
2000C0000047220 WASTEWATER SAMPLING EQUIPMEN	8/14/2000	2,410.53	10.00	241.02	482.60	Inventory Recon
1999C0000046150 WINCH	2/9/1999	1,665.22	12		555.42	Obsolete
2006C0010051350 WINCH/RETRIEVAL UNIT	8/16/2006	1,631.43	12		1,070.71	Obsolete
2006C0010051360 WINCH/RETRIEVAL UNIT	8/16/2006	1,631.43	12		1,070.71	Obsolete
2001UP000111040 WW OVERFLO ABATE STUDY	10/1/2001	-	20.00	2,473.98	0.00	Error
2001UP000110940 WW SYS PERFORMANCE STUDY	10/1/2001	-	20.00	2,864.60	(0.00)	Error
1999000000227260 2000 SERIES SLUDGE PUMP	11/4/1999	24,726.00	12		2,358.75	Surplus/salvage
1990000000229230 WW SLUDGE PUMP 6"	11/1/1990	19,860.00	40	551.03	11,068.39	Inventory Recon
1992000000217810 NCAGC/3RD ISSUE-N.E DETENTI	10/1/1992	242,669.07	40	5,946.33	130,839.92	Not included in COS for District
1992000000217820 NCAGC/3RD ISSUE-N.W DETENTI	10/1/1992	261,216.00	40	6,400.79	140,839.84	Not included in COS for District
1997000000218700 AIR OPERATED OIL PUMP 3000 P	12/12/1997	1,262.27	12		105.49	Inventory Recon
1998000000245320 AMERICAN SIGMA FLOW METER	6/1/1998	2,100.00	25.00	84.02	1,176.37	Obsolete
1998000000245330 AMERICAN SIGMA FLOW METER	6/1/1998	2,100.00	25	84.02	1,176.37	Inventory Recon
1998000000245340 AMERICAN SIGMA FLOW METER	6/1/1998	2,100.00	25.00	84.02	1,176.37	Obsolete
1998000000245350 AMERICAN SIGMA FLOW METER	6/1/1998	2,100.00	25.00	84.02	1,176.37	Obsolete
1998000000245380 AMERICAN SIGMA FLOW METER	6/1/1998	5,186.00	25.00	207.45	2,905.04	Obsolete
1998000000245390 AMERICAN SIGMA FLOW METER	6/1/1998	-	25.00	199.49	0.00	Inventory Recon
1998000000245410 AMERICAN SIGMA FLOW METER	6/1/1998	-	25.00	0.00	0.00	Obsolete
200910000028285 AV SIGMA 920 FLOW METER	7/10/2009	7,985.15	10.00	798.52	7,007.24	Obsolete
200910000028286 AV SIGMA 920 FLOW METER	7/10/2009	6,810.65	10	681.05	5,976.59	Inventory Recon
200910000028287 AV SIGMA 920 FLOW METER	7/10/2009	8,138.15	10.00	813.83	7,141.49	Inventory Recon
200910000028288 AV SIGMA 920 FLOW METER	7/10/2009	7,877.15	10.00	787.69	6,912.49	Inventory Recon
200910000028289 AV SIGMA 920 FLOW METER	7/10/2009	6,810.65	10.00	681.05	5,976.59	Obsolete
200910000028291 AV SIGMA 920 FLOW METER	7/10/2009	6,697.24	10.00	669.74	5,877.04	Obsolete
200910000028292 AV SIGMA 920 FLOW METER	7/10/2009	6,810.65	10.00	681.05	5,976.59	Obsolete
200910000028293 AV SIGMA 920 FLOW METER	7/10/2009	6,697.24	10	669.74	5,877.04	Inventory Recon
200910000028294 AV SIGMA 920 FLOW METER	7/10/2009	6,697.25	10.00	669.74	5,877.05	Inventory Recon
200910000028295 AV SIGMA 920 FLOW METER	7/10/2009	6,810.65	10.00	681.05	5,976.59	Inventory Recon
200910000028297 AV SIGMA 920 FLOW METER	7/10/2009	9,713.15	10.00	971.33	8,523.61	Inventory Recon
200910000028301 AV SIGMA 920 FLOW METER	7/10/2009	7,161.65	10.00	716.16	6,284.60	Obsolete
200810000015325 COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	2,069.05	25.00	82.76	1,820.77	Inventory Recon
200810000015348 COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	2,069.09	25.00	82.76	1,820.81	Obsolete
200810000015358 COMM INTERFACE-OPEN CHAN FLOW MTR	9/30/2007	2,069.10	25.00	82.76	1,820.82	Obsolete
1997000000245270 FLOW METER	12/30/1997	1,655.51	25.00	66.25	927.42	Inventory Recon
1997000000245280 FLOW METER	12/30/1997	1,655.51	25.00	66.25	927.42	Inventory Recon
1997000000245290 FLOW METER	12/30/1997	-	25	0.00	-	Worn out
1997000000245300 FLOW METER	12/30/1997	1,655.51	25.00	66.25	927.42	Inventory Recon
1997000000245310 FLOW METER	12/30/1997	1,655.51	25.00	66.25	927.42	Inventory Recon
1997000000245230 FLOW METER/DOPPLER	11/13/1997	4,665.00	25.00	186.63	2,613.14	Inventory Recon
1997000000245240 FLOW METER/DOPPLER	11/13/1997	4,665.00	25.00	186.63	2,613.14	Inventory Recon
1997000000245250 FLOW METER/DOPPLER	11/13/1997	2,915.23	25.00	116.63	1,633.04	Inventory Recon
201010000032939 FLOW METER; AMERICAN, SIGMA 910	3/3/2010	2,357.10	10.00	136.26	2,220.84	Obsolete
201010000032944 FLOW METER, AMERICAN, SIGMA 910	3/3/2010	2,357.10	10.00	136.26	2,220.84	Inventory Recon
201010000032958 FLOW METER, AMERICAN, SIGMA 910	3/3/2010	2,357.10	10.00	136.26	2,220.84	Inventory Recon
201010000032959 FLOW METER; AMERICAN, SIGMA 910	3/3/2010	2,357.10	10.00	136.26	2,220.84	Inventory Recon
201010000032961 FLOW METER, AMERICAN, SIGMA 910	3/3/2010	2,357.10	10.00	136.26	2,220.84	Inventory Recon
1996000000245210 FLOWMETER	9/26/1996	2,995.00	12.00		250.24	Inventory Recon
1999000000226490 FLOWMETER (HYDORANGER)	3/15/1999	1,718.00	12		151.54	Inventory Recon
1999000000226510 FLOWMETER (HYDORANGER)	3/15/1999	1,718.00	12		151.54	Inventory Recon
2009100000221417 FLOWMETERS CLAMP ON SINGLE CHANNEL	4/24/2009	3,845.00	10.00	384.52	3,292.98	Inventory Recon
2009100000221418 FLOWMETERS CLAMP ON SINGLE CHANNEL	4/24/2009	3,845.00	10.00	384.52	3,292.98	Inventory Recon
2009100000221419 FLOWMETERS CLAMP ON SINGLE CHANNEL	4/24/2009	3,845.00	10.00	384.52	3,292.98	Inventory Recon
2009100000221420 FLOWMETERS CLAMP ON SINGLE CHANNEL	4/24/2009	3,845.00	10.00	384.52	3,292.98	Inventory Recon
1993000000245420 MAGNETIC FLOW METERS	2/9/1993	3,228.00	25.00	129.14	1,808.26	Inventory Recon
1993000000245430 MAGNETIC FLOW METERS	2/9/1993	3,065.00	25.00	122.60	1,716.97	Inventory Recon
1999000000245460 SIGMA 910 ALV FLOW METER	5/18/1999	2,411.78	25.00	96.49	1,351.12	Obsolete
1999000000245470 SIGMA 910 ALV FLOW METER	5/18/1999	2,411.78	25.00	96.49	1,351.12	Inventory Recon
1999000000245440 SIGMA 920 ALV FLOW METER	5/18/1999	4,051.79	25.00	162.10	2,269.69	Obsolete
1999000000245450 SIGMA 920 ALV FLOW METER	5/18/1999	4,051.79	25.00	162.10	2,269.69	Obsolete
2000000000245480 SIGMA 930 ALV FLOW METER	5/18/2000	-	25.00	0.00	0.00	Worn out
2000000000245490 SIGMA 930 ALV FLOW METER	5/18/2000	-	25.00	0.00	0.00	Worn out
2000000000245500 SIGMA 930 ALV FLOW METER	5/18/2000	-	25.00	307.39	0.00	Inventory Recon
2000000000245510 SIGMA 930 ALV FLOW METER	5/18/2000	-	25.00	307.39	0.00	Inventory Recon
2000000000245520 SIGMA 930 ALV FLOW METER	5/18/2000	8,007.40	25.00	319.66	4,677.49	Inventory Recon
2000000000219030 SIGMA AUTOMATIC SAMPLER	8/14/2000	2,410.54	12		603.15	Inventory Recon
2000000000219040 SIGMA AUTOMATIC SAMPLER	8/14/2000	2,410.54	12		603.15	Inventory Recon
2009100000225496 SUBMERGED AV SENSOR FOR SIGMA FLOW METER	5/29/2009	1,031.90	10.00	103.16	893.69	Inventory Recon
2009100000225509 SUBMERGED AV SENSOR FOR SIGMA FLOW METER	5/29/2009	1,031.90	10.00	103.16	893.69	Obsolete
2009100000225536 SUBMERGED AV SENSOR FOR SIGMA FLOW METER	5/29/2009	1,031.90	10.00	103.16	893.69	Inventory Recon
2009100000225539 SUBMERGED AV SENSOR FOR SIGMA FLOW METER	5/29/2009	1,031.90	10.00	103.16	893.69	Obsolete
2009100000225542 SUBMERGED AV SENSOR FOR SIGMA FLOW METER	5/29/2009	1,031.90	10.00	103.16	893.69	Inventory Recon
2009100000225566 SUBMERGED AV SENSOR FOR SIGMA FLOW METER	5/29/2009	1,155.40	10.00	115.53	1,000.61	Obsolete
2009100000225592 SUBMERGED AV SENSOR FOR SIGMA FLOW METER	5/29/2009	1,155.40	10.00	115.53	1,000.61	Inventory Recon
2009100000225603 SUBMERGED AV SENSOR FOR SIGMA FLOW METER	5/29/2009	1,031.90	10.00	103.16	893.69	Inventory Recon
2009100000225622 SUBMERGED AV SENSOR FOR SIGMA FLOW METER	5/29/2009	1,031.90	10.00	103.16	893.69	Inventory Recon
2009100000225623 SUBMERGED AV SENSOR FOR SIGMA FLOW METER	5/29/2009	1,031.90	10.00	103.16	893.69	Inventory Recon
2009100000225624 SUBMERGED AV SENSOR FOR SIGMA FLOW METER	5/29/2009	1,155.40	10.00	115.53	1,000.61	Obsolete
2009100000225627 SUBMERGED AV SENSOR FOR SIGMA FLOW METER	5/29/2009	1,031.90	10.00	103.16	893.69	Obsolete
2009100000225631 SUBMERGED AV SENSOR FOR SIGMA FLOW METER	5/29/2009	1,031.90	10.00	103.16	893.69	Inventory Recon
2009100000225635 SUBMERGED AV SENSOR FOR SIGMA FLOW METER	5/29/2009	1,031.90	10.00	103.16	893.69	Inventory Recon
2009100000225643 SUBMERGED AV SENSOR FOR SIGMA FLOW METER	5/29/2009	1,155.40	10.00	115.53	1,000.61	Inventory Recon
2009100000225647 SUBMERGED AV SENSOR FOR SIGMA FLOW METER	5/29/2009	1,155.40	10	115.53	1,000.61	Inventory Recon
2009100000225656 SUBMERGED AV SENSOR FOR SIGMA FLOW METER	5/29/2009	1,155.40	10.00	115.53	1,000.61	Inventory Recon
2009100000225659 SUBMERGED AV SENSOR FOR SIGMA FLOW METER	5/29/2009	1,155.40	10.00	115.53	1,000.61	Inventory Recon
2009100000225660 SUBMERGED AV SENSOR FOR SIGMA FLOW METER	5/29/2009	1,155.40	10.00	115.53	1,000.61	Inventory Recon
2009100000225661 SUBMERGED AV SENSOR FOR SIGMA FLOW METER	5/29/2009	1,155.40	10.00	115.53	1,000.61	Inventory Recon
2009100000225662 SUBMERGED AV SENSOR FOR SIGMA FLOW METER	5/29/2009	1,155.40	10.00	115.53	1,000.61	Inventory Recon
2009100000225664 SUBMERGED AV SENSOR FOR SIGMA FLOW METER	5/29/2009	1,155.40	10.00	115.53	1,000.61	Inventory Recon

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200910000025501	SUBMERGED AV SENSOR FOR SIGMA FLOW METER 30	5/29/2009	1,031.90	10.00	103.16	893.69	Worn out
19980000023990	FORCE MN - FLOW METER/VALVE	9/30/1998	15,404.15	40.00	385.16	10,785.01	Not included in COS for District
199800000234100	FORCE MN #1 - FLOW METER	9/30/1998	2,863.59	40.00	71.61	2,005.04	Not included in COS for District
199800000234060	FORCE MN #2 - FLOW METER/VAL	9/30/1998	15,932.97	40.00	398.33	11,155.41	Not included in COS for District
199800000234110	FORCE MN #2 - VALVE	9/30/1998	2,994.67	40.00	74.86	2,096.82	Not included in COS for District
199800000249060	SUBMERSIBLE MIXER	2/15/1994	2,920.00	12.00		243.98	Inventory Recon
199900000247210	METALS DIGESTION BLOCK	3/30/1999	3,570.00	15.00	237.97	952.61	Inventory Recon
200810000015090		1/0/1900	-	0.00	0.00	0.00	Not included in COS for District
195100000250530	SLUDGE DRYING BEDS	4/1/1951	42,110.50	12.00		-	Not included in COS for District
199000000228400	NUTRIENT ASSESS STUDY WW	10/1/1990	-	40.00	2,357.66	0.00	Error
199500000226690	SEWER CLEANER - ELECTIC	8/2/1995	1,642.40	12.00		-	Retirement
199500000226700	SEWER CLEANER - ELECTIC	8/2/1995	1,642.40	12.00		-	Inventory Recon
199500000226710	SEWER CLEANER - ELECTIC	8/2/1995	1,642.40	12.00		-	Surplus/salvage
199500000226720	SEWER CLEANER - ELECTIC	8/2/1995	1,642.40	12.00		-	Retirement
199500000226730	SEWER CLEANER - ELECTIC	8/2/1995	1,642.40	12.00		-	Surplus/salvage
199900000256970	CUE IMAGING SYSTEM FOR PIPEL	11/17/1999	22,500.00	7.00	0.00	-	Inventory Recon
199900000256980	CUE IMAGING SYSTEM FOR PIPEL	11/17/1999	22,500.00	7.00	0.00	-	Inventory Recon
199900000256990	CUE IMAGING SYSTEM FOR PIPEL	11/17/1999	22,500.00	7.00	0.00	-	Inventory Recon
200000000257020	CVK-2 PROFESSIONAL COVERT VI	5/25/2000	1,699.95	7.00	0.00	-	Inventory Recon
199800000255870	MASTER PRODUCT LICENSE AGREE	7/9/1998	-	7.00	0.00	-	Inventory Recon
199200000248360	SCBA TWIN PACK W/CASE	3/13/1992	-	12.00		(0.00)	Retirement
199200000248370	SELF CONTAINED BREATHIN APP	3/13/1992	-	12.00		(0.00)	Retirement
199700000229260	SAMPLING PUMP SYSTEM & ACCES	7/29/1997	2,075.00	25	83.00	1,162.47	Damaged/Destroyed
200810000019435	ONION CK WW PLANT	2/28/2004	74,420.75	40.00	1,860.54	62,165.96	Damaged/Destroyed
198800000240050	VALVE 36 BUTTERFLY*	9/1/1988	4,970.99	40.00	124.10	2,225.04	Inventory Recon
198800000240060	VALVE 36 BUTTERFLY*	9/1/1988	4,970.99	40.00	124.10	2,225.04	Inventory Recon
198800000240070	VALVE 36 BUTTERFLY*	9/1/1988	4,970.99	40	124.10	2,225.04	Inventory Recon
198800000240080	VALVE 36 BUTTERFLY*	9/1/1988	4,970.99	40	124.10	2,225.04	Inventory Recon
199200000247510	WATER BATH/CO	6/18/1992	-	15	103.53	(0.00)	Inventory Recon
200810000015092		1/0/1900	-	0	(59 - 0) * 5	(0.00)	Not included in COS for District
198900000240520	CLEANOUTS - ALL TYPES	9/1/1989	4,193.61	40	104.78	1,982.62	Not included in COS for District
199700000240600	CLEANOUTS - ALL TYPES & SIZE	9/30/1997	9,489.28	40.00	237.25	6,406.53	Not included in COS for District
199000000240530	CLEANOUTS - ALL TYPES AND SI	10/1/1990	2,380.62	40.00	60.43	1,208.77	Not included in COS for District
199100000240540	CLEANOUTS - ALL TYPES AND SI	10/1/1991	147.69	40.00	3.77	78.85	Not included in COS for District
199200000240550	CLEANOUTS - ALL TYPES AND SI	10/1/1992	474.52	40.00	32.02	264.95	Not included in COS for District
199300000240560	CLEANOUTS - ALL TYPES AND SI	10/1/1993	2,000.65	40	50.74	1,166.71	Not included in COS for District
199400000240570	CLEANOUTS - ALL TYPES AND SI	10/1/1994	2,761.05	40.00	69.95	1,679.58	Not included in COS for District
199500000240580	CLEANOUTS - ALL TYPES AND SI	10/1/1995	4,263.73	40.00	108.00	2,700.63	Not included in COS for District
200000000240390	CLEANOUTS - ALL TYPES AND SI	9/30/2000	74,265.16	40.00	1,792.27	53,770.26	Not included in COS for District
198400000240470	CLEANOUTS ALL TYPES & SIZES	1/1/1984	28,654.44	40.00	751.37	9,959.25	Not included in COS for District
199600000240590	CLEANOUTS- ALL TYPES AND SI2	10/1/1996	3,752.56	40.00	95.02	2,471.18	Not included in COS for District
198700000240500	CLEANOUTS, ALL TYPES	1/1/1987	7,117.12	40.00	181.73	2,954.06	Not included in COS for District
198800000240510	CLEANOUTS, ALL TYPES	9/1/1988	881.34	40.00	22.02	394.62	Not included in COS for District
198700000242590	CONCRETE ENCASMENT PIPE	1/1/1987	44,445.50	40.00	1,134.91	18,446.99	Not included in COS for District
198900000242640	ENCASMENT - PIPE, ALL TYPES	9/1/1989	896,598.44	40.00	22,399.34	423,807.72	Not included in COS for District
199900000242730	ENCASMENT - PIPE, ALL TYPES	9/30/1999	501,258.10	40	12,532.79	363,484.71	Not included in COS for District
199800000239980	FORCE MN #1 - PIPE GALLERY	9/30/1998	267,686.30	40.00	6,692.75	187,415.22	Not included in COS for District
198300000240460	MAINS CLEANOUTS ALL TYPE	8/1/1983	4,096.34	40.00	102.39	1,314.13	Not included in COS for District
198600000240490	MAINS CLEANOUTS ALL TYPE	1/1/1986	14,258.65	40.00	364.17	5,555.58	Not included in COS for District
198800000243050	OVERFLOW BOXES	9/1/1988	40,743.42	40.00	1,017.52	18,235.48	Not included in COS for District
198800000242600	PIPE ENCASMENTS	9/1/1988	103,358.07	40	2,581.26	46,259.59	Not included in COS for District
199600000243210	TAP - SLEEVE - 06 INCH	10/1/1996	9,881.85	40	250.23	6,507.22	Not included in COS for District
199600000243330	TAP - SLEEVE - 08 INCH	10/1/1996	2,112.95	40.00	53.51	1,391.54	Not included in COS for District
199600000243390	TAP - SLEEVE - CI-06 X 12 I	10/1/1996	24,329.69	40.00	616.13	16,020.89	Not included in COS for District
199000000243150	TAP - SLEEVE, 06 INCH	10/1/1990	8,378.66	40	212.65	4,254.09	Not included in COS for District
199100000243160	TAP - SLEEVE, 06 INCH	10/1/1991	2,512.23	40.00	63.72	1,338.84	Not included in COS for District
199200000243170	TAP - SLEEVE, 06 INCH	10/1/1992	6,123.61	40.00	155.28	3,417.13	Not included in COS for District
199400000243190	TAP - SLEEVE, 06 INCH	10/1/1994	8,275.08	40.00	209.72	5,033.52	Not included in COS for District
199500000243200	TAP - SLEEVE, 06 INCH	10/1/1995	13,517.13	40.00	342.39	8,561.31	Not included in COS for District
199800000243230	TAP - SLEEVE, 06 INCH	9/30/1998	7,081.24	40	177.06	4,957.89	Not included in COS for District
199900000243240	TAP - SLEEVE, 06 INCH	9/30/1999	2,634.02	40.00	65.82	1,910.27	Not included in COS for District
200000000243120	TAP - SLEEVE, 06 INCH	9/30/2000	5,097.80	40.00	123.03	3,691.14	Not included in COS for District
200100000243130	TAP - SLEEVE, 06 INCH	9/30/2001	9,203.74	40.00	227.25	7,043.88	Not included in COS for District
200100000243140	TAP - SLEEVE, 06 INCH	10/1/2001	3,307.56	40.00	82.68	2,564.10	Not included in COS for District
199100000243290	TAP - SLEEVE, 08 INCH	10/1/1991	509.42	40	12.93	271.58	Not included in COS for District
199400000243310	TAP - SLEEVE, 08 INCH	10/1/1994	7,863.94	40.00	199.32	4,783.38	Not included in COS for District
199500000243320	TAP - SLEEVE, 08 INCH	10/1/1995	3,757.58	40	95.19	2,380.12	Not included in COS for District
200100000243260	TAP - SLEEVE, 08 INCH	9/30/2001	5,622.73	40	138.82	4,303.31	Not included in COS for District
200100000243270	TAP - SLEEVE, 08 INCH	10/1/2001	3,029.69	40.00	75.74	2,348.64	Not included in COS for District
200000000243250	TAP - SLEEVE, 08 INCH	9/30/2000	17,440.27	40.00	420.90	12,627.42	Not included in COS for District
199700000243220	TAP - SLEEVE 6 INCH	9/30/1997	6,811.52	40.00	170.36	4,598.61	Not included in COS for District
199700000243340	TAP - SLEEVE 8 INCH	9/30/1997	1,213.71	40.00	30.35	819.55	Not included in COS for District
199700000243400	TAP - SLEEVE CI 6 X 12 INCH	9/30/1997	364.57	40.00	9.09	246.31	Not included in COS for District
199800000239940	WW RELIEF INTERCEPTOR PIPE	9/30/1998	844,449.46	40.00	21,113.10	591,224.05	Not included in COS for District
200500010103800	CORNELIUS XTR CUBER 01	9/1/2005	2,819.00	12.00		1,625.52	Inventory Recon
200910000025892	PORTABLE 14 X 20 BUILDING	5/29/2009	5,185.51	40.00	129.65	5,011.82	Inventory Recon
200910000025893	PORTABLE 14 X 25 BUILDING	5/29/2009	6,012.74	40.00	150.32	5,811.35	Inventory Recon
199900000240200	AUS MUD 1,2,3-WW SYST IMPROV	9/30/1999	475,659.70	40.00	9,810.60	284,506.52	Not included in COS for District
199800000217800	DAVENPORT 2-TRMT PLANT STRUC	9/30/1998	763,470.44	40.00	13,496.87	377,912.97	Not included in COS for District
199800000217830	NW TRV CTY 2-TREATMENT PLANT	9/30/1998	247,094.00	40.00	4,169.45	116,743.90	Not included in COS for District
199700000228390	NUTRIENT ASSMT STUDY ENG	9/30/1997	-	40.00	187.01	(0.00)	Error
200810000015088	ONION CK WW UTILITY	9/30/2006	565,000.00	40	14,125.02	508,499.96	Damaged/Destroyed
199800000227340	ADDITIONS TO 9" SECURITY FEN	9/30/1998	2,489.63	12		208.04	Inventory Recon
199500000226170	AMD RELIEF INTERCEPTOR-IMPR	10/1/1995	41,300.00	40.00	1,046.17	26,157.71	Not included in COS for District
199800000226080	CANYON CR/BULL CR IMPR TO GR	9/30/1998	94,867.05	40	2,371.90	66,419.31	Not included in COS for District
199200000226040	CC 3/SLAUGHTER CK INTERC A-I	10/1/1992	20,475.12	50.00	414.12	13,252.66	Not included in COS for District
199200000226050	CC 3/SLAUGHTER CK INTERC B-I	10/1/1992	292,591.22	50.00	5,917.48	189,379.17	Not included in COS for District
199800000226150	FORCE MN #1 - IMPROV TO GROU	9/30/1998	2,298.94	40.00	57.45	1,609.79	Not included in COS for District
199800000226110	FORCE MN #1 IMPRV TO GROUNDS	9/30/1998	17,524.37	40	438.12	12,269.59	Not included in COS for District
199800000226140	FORCE MN #2 - ACCESS RD TO L	9/30/1998	27,224.28	40	680.69	19,060.66	Not included in COS for District
199800000226130	FORCE MN #2 - IMPROV TO GROU	9/30/1998	74,238.61	40.00	1,856.11	51,976.85	Not included in COS for District
199800000226160	FORCE MN #2 - IMPROV TO GROU	9/30/1998	1,451.96	40.00	36.27	1,016.76	Not included in COS for District
199200000226060	NA/RATTAN CK LIFT STA-IMP TO	10/1/1992	5,574.27	50.00	112.77	3,607.99	Not included in COS for District
199400000226180	SWTC-IMPR TO GROUNDS	10/1/1994	15,180.00	40.00	384.68	9,233.52	Not included in COS for District
199300000226190	UPPER WILL CK INTERCEPTOR-IM	10/1/1993	5,689.08	40	144.21	3,317.59	Not included in COS for District
199800000226100	WW LINE A ACCESS RD-LS #1	9/30/1998	10,083.07	40	252.09	7,059.65	Not included in COS for District

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199800000226090	WW LINE A/IMPROV TO GROUNDS	9/30/1998	7,235.61	40	180.93	5,065.99	Not included in COS for District
199800000226120	WW LINE B - IMPROV TO GROUND	9/30/1998	4,057.83	40	101.48	2,841.11	Not included in COS for District
199800000226070	WW RELIEF INCPTR IMPRV TO GR	9/30/1998	1,191,766.53	40.00	29,796.74	834,391.10	Not included in COS for District
199300000247160	ANALYSER AHIMADZA TOC	1/1/1993	24,485.66	10.00	0.00	-	Obsolete
199300000246860	ANEMOMETER VELOCITY TEMP PRO	10/1/1993	1,004.59	10	0.00	-	Inventory Recon
198800000246980	BALANCE ANALYTICAL	9/1/1988	2,230.00	10.00	0.00	-	Surplus/salvage
198800000246910	CENTRIFUGE IEC HN SII	9/1/1988	-	10.00	0.00	-	Inventory Recon
198600000247140	DIONEX 20001 SYSTEM W/ACCESS	12/1/1986	21,860.00	10	0.00	-	Inventory Recon
198700000247350	DRYER/AUTOCLAVE	3/1/1987	1,518.58	10	0.00	-	Inventory Recon
198600000247300	INCUBATOR BATH COLIFORM	12/1/1986	1,225.71	10	0.00	-	Obsolete
198800000247310	INCUBATOR-120 V - ASP IS 61	9/1/1988	1,200.00	10.00	0.00	-	Inventory Recon
198800000247060	INTEGRATOR - IC	9/1/1988	-	10.00	0.00	-	Inventory Recon
198600000246950	ION ANALYZER EXPANDABLE	9/1/1986	-	10.00	0.00	-	Inventory Recon
198800000247030	MICROSCOPE OLYMPUS	9/1/1988	5,469.00	10	0.00	-	Inventory Recon
199500000247570	OSCILLOSCOPE	5/1/1995	9,190.30	10.00	0.00	-	Inventory Recon
198800000247330	OVEN ASP DN 42	9/1/1988	1,225.00	10.00	0.00	-	Inventory Recon
198800000247340	OVEN DRYING PRECISION STM135	9/1/1988	1,664.00	10.00	0.00	-	Inventory Recon
198800000247420	OVEN PRECISION STM 135	9/1/1988	1,665.00	10.00	0.00	-	Surplus/salvage
198800000247380	OVEN-MECH HTM55 2CU.FT.	9/1/1988	1,675.00	10.00	0.00	-	Surplus/salvage
198800000247040	OVEN-MECHANICAL CONV - PRECI	9/1/1988	1,664.00	10	0.00	-	Surplus/salvage
198500000247070	PH DOSER/RECORDER W/PROBE UN	2/1/1985	-	10.00	0.00	-	Inventory Recon
199500000247560	REFRIGERATOR	1/1/1995	-	10.00	0.00	-	Inventory Recon
199400000247590	RESPIRATOR SUPPLIED AIR SYS	7/1/1994	2,323.05	10.00	0.00	-	Inventory Recon
199400000247600	RESPIRATOR SUPPLIED AIR SYS	7/1/1994	2,323.05	10.00	0.00	-	Inventory Recon
199400000247610	RESPIRATOR SUPPLIED AIR SYS	7/1/1994	2,323.05	10.00	0.00	-	Inventory Recon
199400000247620	RESPIRATOR SUPPLIED AIR SYS	7/1/1994	2,323.05	10.00	0.00	-	Inventory Recon
199400000247630	RESPIRATOR SUPPLIED AIR SYS	7/1/1994	2,323.05	10.00	0.00	-	Inventory Recon
199400000247640	RESPIRATOR SUPPLIED AIR SYS	7/1/1994	2,323.05	10.00	0.00	-	Inventory Recon
199300000228780	SAMPLER CONTROLLER	6/1/1993	1,774.80	40.00	44.75	1,013.97	Inventory Recon
199300000228800	SAMPLER CONTROLLER	6/1/1993	1,774.80	40.00	44.75	1,013.97	Inventory Recon
199300000228810	SAMPLER CONTROLLER	6/1/1993	1,774.80	40.00	44.75	1,013.97	Inventory Recon
199300000228820	SAMPLER CONTROLLER	6/1/1993	2,505.80	40.00	63.12	1,431.67	Inventory Recon
199300000228830	SAMPLER CONTROLLER	6/1/1993	1,774.80	40.00	44.75	1,013.97	Inventory Recon
199300000228850	SAMPLER CONTROLLER	6/1/1993	2,505.80	40.00	63.12	1,431.67	Inventory Recon
199300000228860	SAMPLER CONTROLLER	6/1/1993	1,774.80	40.00	44.75	1,013.97	Inventory Recon
199300000228870	SAMPLER CONTROLLER	6/1/1993	2,505.80	40.00	63.12	1,431.67	Inventory Recon
199300000228880	SAMPLER CONTROLLER	6/1/1993	2,505.80	40	63.12	1,431.67	Inventory Recon
198800000246900	SPEC 20 B&L	9/1/1988	1,500.00	10.00	0.00	-	Surplus/salvage
199600000247730	SPECTROMETER	9/1/1996	-	15.00	7,841.54	0.00	Inventory Recon
198800000247360	SPECTROPHOTOMETER	7/1/1988	1,707.00	10.00	0.00	-	Surplus/salvage
198900000247440	SPECTROPHOTOMETER	6/1/1989	-	10	0.00	-	Inventory Recon
198800000247190	SPECTROPHOTOMETER B&L SPETRO	9/1/1988	1,600.00	10.00	0.00	-	Surplus/salvage
198600000247150	STERILIZER 10 BENCH-TOP	9/1/1986	1,964.00	10.00	0.00	-	Inventory Recon
198600000229250	TURBIDIMETER HACH 18900-00	10/1/1986	-	40.00	35.55	0.00	Inventory Recon
198800000247400	TURBIDIMETER RATIO	9/1/1988	1,195.00	10.00	0.00	-	Surplus/salvage
199700000247750	VISTA V1.0 PACKAGE	5/1/1997	-	15.00	331.64	0.00	Inventory Recon
199700000247760	VISTA V1.0 PACKAGE	5/1/1997	-	15.00	331.64	-	Inventory Recon
199700000247770	VISTA V1.0 PACKAGE	5/1/1997	-	15.00	331.64	-	Inventory Recon
198900000247720	WASTEWATER SAMPLER	5/1/1989	-	10.00	0.00	-	Inventory Recon
199600000247170	WATER SAMPLER	4/1/1996	2,124.66	10.00	0.00	-	Inventory Recon
199600000247460	WATER SAMPLER	4/1/1996	2,124.66	10.00	0.00	-	Inventory Recon
198800000219160	CAMERA PANASONIC B&W 24 VAC	9/1/1988	-	12.00	-	-	Inventory Recon
198800000219170	CAMERA PANASONIC B&W 24 VAC	9/1/1988	-	12.00	-	-	Inventory Recon
198800000219180	CAMERA PANASONIC B&W 24 VAC	9/1/1988	-	12	-	-	Inventory Recon
198800000219220	CAMERA PANASONIC B&W 24 VAC	9/1/1988	-	12.00	-	-	Inventory Recon
198800000219230	CAMERA PANASONIC B&W 24 VAC	9/1/1988	-	12.00	-	-	Inventory Recon
198800000219240	CAMERA PANASONIC B&W 24 VAC	9/1/1988	-	12.00	-	-	Inventory Recon
198800000219250	CAMERA PANASONIC B&W 24 VAC	9/1/1988	-	12.00	-	-	Inventory Recon
199500000219590	FAX MACHINE	9/1/1995	1,875.00	12.00	-	-	Inventory Recon
199500000219640	FAX MACHINE	5/17/1995	1,709.00	12.00	-	-	Inventory Recon
198700000219380	FILES WITH BASE CAP & LOCKIN	10/1/1987	-	12.00	-	-	Inventory Recon
198800000219150	JVC/VCR	9/1/1988	-	12.00	-	-	Inventory Recon
199400000219550	LAB REFRIGERATOR	8/1/1994	2,336.00	12	-	-	Surplus/salvage
199300000219390	LAB REFRIGERATOR CAT R3802-S	6/1/1993	2,448.00	12.00	-	-	Surplus/salvage
199300000219400	LAB REFRIGERATOR CAT R3802-S	6/1/1993	2,773.00	12	-	-	Inventory Recon
198800000219340	MICROFILM READER PRINTER	9/1/1988	-	12	-	-	Inventory Recon
199900000219610	MINI CAMERAS 001	9/30/1999	3,350.00	12	-	263.69	Surplus/salvage
200400010043520	MINI PUSH CAMERA (SEEKER) 01	9/1/2004	7,434.00	25.00	297.39	5,626.54	Inventory Recon
198800000219270	MOTION DETECTOR	9/1/1988	-	12.00	-	-	Inventory Recon
198800000219280	MOTION DETECTOR	9/1/1988	-	12.00	-	-	Inventory Recon
198800000219300	MOTION DETECTOR	9/1/1988	-	12	-	-	Inventory Recon
198800000219320	MOTION DETECTOR	9/1/1988	-	12.00	-	-	Inventory Recon
199300000219560	PORTABLE RADIO	3/1/1993	2,908.00	12.00	-	-	Inventory Recon
198900000219650	POWER PANELS	3/1/1989	-	12.00	-	-	Inventory Recon
198600000219190	RECORDER 20 CHAN W/TIME DATE	2/1/1986	-	12.00	-	-	Inventory Recon
198800000219360	REFRIGERATOR	9/1/1988	1,222.00	12.00	-	-	Inventory Recon
199200000219410	REFRIGERATOR	6/1/1992	1,650.00	12.00	-	-	Inventory Recon
198900000219660	TACK BOARDS	3/1/1989	-	12.00	-	-	Inventory Recon
198900000219670	TASK LIGHTS	3/1/1989	-	12.00	-	-	Inventory Recon
198800000219200	TYPEWRITER WHEELWRITER IBM	9/1/1988	-	12	-	-	Inventory Recon
198800000219210	TYPEWRITER WHEELWRITER IBM	9/1/1988	-	12	-	-	Inventory Recon
199700000219580	VIDEO PROJECTION	4/1/1997	-	12	-	-	Inventory Recon
198800000219430	WASHER CLEAN-O-MATIC #A16602	9/1/1988	1,500.00	12.00	-	-	Inventory Recon
198900000219680	WORK SURFACES	3/1/1989	-	12.00	-	-	Inventory Recon
199900000255260	(1) PC SOUTH PIPELINE002	9/30/1999	4,264.00	7.00	0.00	-	Inventory Recon
199900000246550	18" GROUTING PACKER	9/30/1999	-	12	-	(0.00)	Inventory Recon
199700000224410	1997 INTERNATIONAL	2/4/1997	84,010.00	7.00	0.00	-	Sold
200910000022232	2009 FORD ESCAPE UTIL VEH PASS 4WD HYBRID	3/9/2009	28,062.20	7.00	4,008.89	21,801.74	Sold
200710000008249	2500 EXTENDED CAB LONG BED	5/23/2007	-	10.00	2,270.40	(0.00)	Transferred
200710000008304	2500 EXTENDED CAB LONG BED 4X2	5/23/2007	-	10.00	2,270.40	(0.00)	Transferred
200710000008306	2500 EXTENDED CAB LONG BED 4X2	5/21/2007	-	10.00	2,270.40	(0.00)	Transferred
199900000246990	27 MAINLINE W/SENSO	9/30/1999	-	7.00	0.00	-	Inventory Recon
200100000219010	3 TON MOTORIZED CRAN, SPEC	8/30/2001	11,749.17	12.00	-	2,939.50	Inventory Recon
199700000224200	555E NEW HOLLAND BACKHOE 10#	11/20/1997	-	7	0.00	-	Sold
200100000219000	5HP, 2 TON MOTORIZED CRAN,	8/30/2001	8,241.67	12	-	2,062.04	Inventory Recon
200710000005498	6500 SUPERVISOR 32	1/29/2007	8,400.00	7	1,200.01	3,997.79	Inventory Recon

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200000000257130	70 GB DLT 7000, EXTERNAL TAP	12/12/2000	-	7	0.00	0.00	Inventory Recon
200000000257140	70 GB DLT 7000, EXTERNAL TAP	12/12/2000	-	7	0.00	0.00	Inventory Recon
199600000223740	853 BOBCAT W/66 BUICK"	9/1/1996	-	7	0.00	-	Sold
199200000221650	92 DUMP BODY	3/1/1992	-	7	0.00	-	Sold
199200000221670	92 DUMP BODY	3/1/1992	8,704.00	7	0.00	-	Inventory Recon
199200000221520	92 GMC SUBURBAN	7/1/1992	-	7.00	0.00	-	Sold
199100000221640	92 INTRNTL PU	12/1/1991	-	7.00	0.00	-	Sold
199200000221720	92 INTRNTL TRUCK	6/1/1992	31,720.00	7.00	0.00	-	Sold
199200000221740	92 INTRNTL TRUCK	6/1/1992	31,720.00	7.00	0.00	-	Sold
199600000223700	96 DODGE 150	6/1/1996	15,578.00	7.00	0.00	-	Sold
199700000224060	96 GMC SIERRA	2/1/1997	36,405.00	7.00	0.00	-	Sold
199700000224080	96 GMC SIERRA	2/1/1997	-	7.00	0.00	-	Sold
199600000224110	97 DODGE	9/1/1996	16,427.00	7.00	0.00	-	Sold
199700000224180	97 FORD C-WAGON	10/31/1997	27,595.00	7.00	0.00	-	Sold
199700000224350	97 FORD F SUPER	12/17/1997	43,274.00	7.00	0.00	-	Sold
199800000224370	97 FORD F SUPER	1/20/1998	42,761.00	7.00	0.00	-	Inventory Recon
199800000224400	97 FORD F SUPER	2/19/1998	-	7.00	0.00	-	Sold
199700000224140	97 FORD F25 HD PK	9/30/1997	19,405.00	7.00	0.00	-	Inventory Recon
199700000224150	97 FORD F25 HD PK	10/9/1997	19,405.00	7.00	0.00	-	Sold
199700000224160	97 FORD F25 HD PK	9/30/1997	20,348.00	7	0.00	-	Sold
199700000224170	97 FORD F25 HD PK	9/30/1997	-	7.00	0.00	-	Sold
199400000224550	A/C RECOVERY, SYSTEM 16533	2/1/1994	2,995.00	12.00	-	-	Inventory Recon
199600000226890	AIR COMPRESSOR	3/1/1996	6,400.00	12.00	-	-	Inventory Recon
199600000223940	AIR COMPRESSOR, 185 CFM, TRA	9/12/1996	10,799.00	10.00	1,079.48	1,082.45	Sold
199600000227210	AIR CONDITION	1/1/1996	2,970.94	12.00	-	-	Surplus/salvage
199600000227040	AIR SUPPLY	8/1/1996	1,632.27	12.00	-	-	Inventory Recon
199600000224990	ALL TERRAINE UTILITY VEHICLE	1/1/1996	-	7	0.00	-	Inventory Recon
199600000225000	ALL TERRAINE UTILITY VEHICLE	1/1/1996	6,115.00	7.00	0.00	-	Inventory Recon
200810000019345	AMERICAN SIGMA WASTEWATER FLOW SYSTEM	7/9/2008	7,882.15	12.00	-	6,419.90	Inventory Recon
199900000225260	ARCVIEW SOFTWARE-AC 001	9/30/1999	-	7.00	0.00	-	Inventory Recon
199900000225265	ARCVIEW SOFTWARE-AC 001	9/30/1999	-	7.00	0.00	-	Inventory Recon
200600010162780	AREA VELOCITY FLOW METER 01	9/13/2006	-	12.00	-	(0.00)	Inventory Recon
1994000002248640	ATMOSPHERIC MONITOR	11/1/1994	-	12.00	-	-	Inventory Recon
1994000002248650	ATMOSPHERIC MONITOR	11/1/1994	-	12.00	-	-	Inventory Recon
1994000002248660	ATMOSPHERIC MONITOR	11/1/1994	-	12.00	-	-	Inventory Recon
1994000002248670	ATMOSPHERIC MONITOR	11/1/1994	-	12.00	-	-	Inventory Recon
1994000002248690	ATMOSPHERIC MONITOR	11/1/1994	-	12.00	-	-	Inventory Recon
1994000002248700	ATMOSPHERIC MONITOR	11/1/1994	-	12.00	-	-	Inventory Recon
1994000002248710	ATMOSPHERIC MONITOR	11/1/1994	-	12.00	-	-	Inventory Recon
1994000002248720	ATMOSPHERIC MONITOR	11/1/1994	-	12.00	-	-	Inventory Recon
1994000002248730	ATMOSPHERIC MONITOR	11/1/1994	-	12.00	-	-	Inventory Recon
1994000002248740	ATMOSPHERIC MONITOR	11/1/1994	1,880.00	12.00	-	-	Inventory Recon
1994000002248750	ATMOSPHERIC MONITOR	11/1/1994	-	12.00	-	-	Inventory Recon
1994000002248800	ATMOSPHERIC MONITOR	11/1/1994	1,880.00	12.00	-	-	Inventory Recon
1994000002248820	ATMOSPHERIC MONITOR	11/1/1994	-	12.00	-	-	Inventory Recon
1994000002248840	ATMOSPHERIC MONITOR	11/1/1994	-	12.00	-	-	Inventory Recon
1994000002248860	ATMOSPHERIC MONITOR	11/1/1994	-	12.00	-	-	Inventory Recon
1994000002248880	ATMOSPHERIC MONITOR	11/1/1994	-	12.00	-	-	Inventory Recon
1994000002248890	ATMOSPHERIC MONITOR	11/1/1994	-	12.00	-	-	Inventory Recon
1994000002248900	ATMOSPHERIC MONITOR	11/1/1994	-	12.00	-	-	Inventory Recon
1995000002248570	ATMOSPHERIC MONITOR	8/7/1995	1,945.00	12.00	-	-	Obsolete
1995000002248580	ATMOSPHERIC MONITOR	8/7/1995	1,945.00	12.00	-	-	Obsolete
1995000002248590	ATMOSPHERIC MONITOR	8/7/1995	1,945.00	12.00	-	-	Obsolete
1995000002248600	ATMOSPHERIC MONITOR	8/7/1995	1,945.00	12.00	-	-	Obsolete
1995000002248610	ATMOSPHERIC MONITOR	8/7/1995	1,945.00	12.00	-	-	Obsolete
1996000002248960	ATMOSPHERIC MONITOR	8/23/1996	2,020.00	12.00	-	-	Obsolete
1994000002245540	AUR TESTER	1/1/1994	1,515.47	12.00	-	-	Inventory Recon
200100000218140	AUTOANALYZER	9/4/2001	74,794.00	12.00	-	18,712.12	Inventory Recon
199600000218950	AUTOCLAVE	6/1/1996	24,560.37	12.00	-	-	Inventory Recon
201010000033063	AV SENSOR SUBMERGED	3/24/2010	1,304.15	10.00	67.89	1,236.26	Inventory Recon
201010000033064	AV SENSOR SUBMERGED	3/24/2010	1,374.90	10.00	71.57	1,303.33	Inventory Recon
201010000033065	AV SENSOR SUBMERGED	3/24/2010	1,304.15	10.00	67.89	1,236.26	Inventory Recon
201010000032971	AV SENSOR, HACH SIGMA, SUBMERGED 10' RANGE W/ 50' CONNECTOR	3/9/2010	1,076.40	10.00	60.45	1,015.95	Inventory Recon
201010000032964	AV SENSOR, HACH SIGMA, SUBMERGED, 10' RANGE W/ 50' CONNECTOR	3/9/2010	1,076.40	10.00	60.45	1,015.95	Inventory Recon
201010000032967	AV SENSOR, HACH SIGMA, SUBMERGED, 10' RANGE W/ 50' CONNECTOR	3/9/2010	1,076.40	10.00	60.45	1,015.95	Inventory Recon
201010000032969	AV SENSOR, HACH SIGMA, SUBMERGED, 10' RANGE W/ 50' CONNECTOR	3/9/2010	1,076.40	10.00	60.45	1,015.95	Inventory Recon
201010000032970	AV SENSOR, HACH SIGMA, SUBMERGED, 10' RANGE W/ 50' CONNECTOR	3/9/2010	1,076.40	10.00	60.45	1,015.95	Obsolete
201010000032974	AV SENSOR, HACH SIGMA, SUBMERGED, 10' RANGE W/ 50' CONNECTOR	3/9/2010	1,076.40	10.00	60.45	1,015.95	Inventory Recon
201010000032975	AV SENSOR, HACH SIGMA, SUBMERGED, 10' RANGE W/ 50' CONNECTOR	3/9/2010	1,076.40	10.00	60.45	1,015.95	Inventory Recon
201010000032979	AV SENSOR, HACH SIGMA, SUBMERGED, 10' RANGE W/ 50' CONNECTOR	2/26/2010	1,076.40	10.00	63.70	1,012.70	Inventory Recon
201010000032977	AV SENSOR, HACH SIGMA, SUBMERGED, 10' RANGE W/100' CONNECTOR	3/9/2010	1,225.80	10.00	68.85	1,156.95	Obsolete
201010000032978	AV SENSOR, HACH SIGMA, SUBMERGED, 10' RANGE W/100' CONNECTOR	3/9/2010	1,225.80	10.00	68.85	1,156.95	Inventory Recon
200710000001635	BACKHOE/LOADER COMBINATION	5/8/2007	50,418.18	8.00	6,302.27	29,007.72	Sold
199400000218040	BALANCE	1/1/1994	1,815.00	12.00	-	-	Inventory Recon
198800000247930	BALANCE METTLER AE163	9/1/1988	3,095.00	12.00	-	-	Surplus/salvage
198800000245890	BANDSAW MACHINE MODEL#:13AWB	9/1/1988	1,500.00	12.00	-	-	Inventory Recon
199400000222010	BLAZER CHEV	1/1/1994	-	7.00	0.00	-	Transferred
199600000226930	BLOWER, PORTABLE AXIAL	3/7/1996	1,175.00	12.00	-	-	Inventory Recon
200300010003070	BLOWERS: INDUSTRIAL TYPES	9/30/2003	2,966.00	40.00	74.19	2,447.18	Damaged/Destroyed
200100000219060	BUMPER CRANE	10/24/2001	3,795.00	12.00	-	960.75	Inventory Recon
200100000219090	BUMPER CRANE	10/24/2001	3,795.00	12.00	-	963.96	Inventory Recon
199700000249050	BUMPER EQUIPMENT RESCUE	12/31/1997	-	12.00	-	0.00	Sold
199900000253070	CABLE CONST-INSTALL	9/30/1999	-	7.00	0.00	-	Inventory Recon
199600000226980	CABLE LACATOR	9/27/1996	3,085.00	12.00	-	-	Inventory Recon
199700000227020	CABLE LACATOR	9/1/1997	-	12.00	-	(0.00)	Inventory Recon
199700000227030	CABLE LACATOR	9/1/1997	-	12.00	-	(0.00)	Inventory Recon
199500000226450	CALIBRATOR	3/13/1995	2,028.08	12.00	-	-	Inventory Recon
200600010109940	CAMERA, RMDGID 01	10/1/2005	7,895.00	25.00	315.76	6,316.56	Retirement
199500000249590	CAMERA, TV INSPECTION	4/1/1995	-	7.00	0.00	-	Inventory Recon
199500000249600	CAMERA, TV INSPECTION	4/1/1995	-	7	0.00	-	Inventory Recon
200810000015791	CAMERA, VIDEO SURVEILLANCE[INDOOR-CLOSE QUARTER]	6/18/2008	2,460.00	7	351.43	1,657.51	Inventory Recon
198700000248160	CAMERA-CLR TV INSPECTION C10	11/1/1987	-	12	-	-	Inventory Recon
198700000248170	CAMERA-CLR TV INSPECTION C10	11/1/1987	-	12	-	-	Inventory Recon
200810000016872	CANOPY HOOD	1/11/2008	1,531.40	10.00	153.18	1,115.12	Lost/Stolen
199800000385740	CARRIYALL, 4-DR, 2-WD	2/28/2005	-	6.00	803.47	0.00	Sold
199600000223710	CASE FRONT END LOADER	6/1/1996	80,968.25	7.00	0.00	-	Sold

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200910000027077 CASIO-SLIM DATA PROJECTOR	11/18/2008	1,165.99	12.00			984.74	Inventory Recon
200910000028284 CHAMPION AIR COMPRESSOR	5/1/2009	-	12.00			0.00	Inventory Recon
19950000022420 CHEV 3/4 TRUCK	4/1/1995	-	7.00	0.00		-	Sold
19950000022440 CHEV 3/4 TRUCK	4/1/1995	21,034.40	7.00	0.00		-	Sold
19950000022460 CHEV 3/4 TRUCK	4/1/1995	21,034.40	7.00	0.00		-	Sold
19950000022370 CHEVY TRUCK	3/1/1995	18,835.50	7.00	0.00		-	Sold
200910000025097 CL2 CHLORINE TRAINING CYLINDER	3/19/2008	-	12.00			0.00	Inventory Recon
199700000254910 COLOR LASER PRINTER	2/1/1997	2,017.00	7.00	0.00		-	Inventory Recon
199400000218490 COMPACTOR VIBRATING PLATE	9/1/1994	-	12.00			-	Inventory Recon
199400000218500 COMPACTOR VIBRATING PLATE	9/1/1994	-	12.00			-	Inventory Recon
199400000218510 COMPACTOR VIBRATING PLATE	9/1/1994	-	12.00			-	Inventory Recon
199900000249080 COMPACTORS 001	9/30/1999	1,665.00	12.00			131.10	Retirement
199900000249090 COMPACTORS 001	9/30/1999	1,665.00	12.00			131.10	Inventory Recon
199900000249110 COMPACTORS 001	9/30/1999	1,665.00	12.00			131.10	Retirement
199900000249130 COMPACTORS 001	9/30/1999	1,665.00	12.00			131.10	Damaged/Destroyed
199900000249140 COMPACTORS 001	9/30/1999	1,665.00	12.00			131.10	Inventory Recon
199900000249150 COMPACTORS 001	9/30/1999	1,665.00	12.00			131.10	Retirement
199900000249160 COMPACTORS 001	9/30/1999	-	12.00			(0.00)	Inventory Recon
199900000249170 COMPACTORS 001	9/30/1999	1,665.00	12.00			131.10	Inventory Recon
199900000249180 COMPACTORS 001	9/30/1999	-	12.00			(0.00)	Inventory Recon
200600010156700 COMPAQ TABLET PC 01	8/11/2006	2,452.67	7.00	350.25		1,002.69	Inventory Recon
200600010156710 COMPAQ TABLET PC 01	8/11/2006	2,452.67	7.00	350.25		1,002.69	Inventory Recon
200600010156720 COMPAQ TABLET PC 01	8/11/2006	2,452.66	7.00	350.25		1,002.69	Inventory Recon
199100000248060 COMPOSITE SAMPLER	5/1/1991	1,650.00	12.00			-	Inventory Recon
199900000255650 COMPUTERS 001	9/30/1999	-	7.00	0.00		-	Inventory Recon
200400010008190 COMPUTERS, MICRO (LEASE)	12/8/2003	1,284.42	5.00	0.00		-	Inventory Recon
200400010008200 COMPUTERS, MICRO (LEASE)	12/8/2003	982.74	5.00	0.00		-	Inventory Recon
200400010010780 COMPUTERS, MICRO (RENTALS)	12/1/2003	1,498.87	5.00	0.00		-	Inventory Recon
200400010010790 COMPUTERS, MICRO (RENTALS)	12/1/2003	-	5.00	0.00		0.00	Surplus/salvage
200400010010810 COMPUTERS, MICRO (RENTALS)	12/1/2003	-	5.00	0.00		-	Retirement
200400010010820 COMPUTERS, MICRO (RENTALS)	12/1/2003	-	5.00	0.00		0.00	Surplus/salvage
200400010010830 COMPUTERS, MICRO (RENTALS)	12/1/2003	1,498.87	5.00	0.00		-	Inventory Recon
200400010010840 COMPUTERS, MICRO (RENTALS)	12/1/2003	-	5.00	0.00		-	Retirement
200400010015930 COMPUTERS, MICRO (RENTALS)	2/1/2004	-	5.00	0.00		(0.00)	Surplus/salvage
200400010015940 COMPUTERS, MICRO (RENTALS)	2/1/2004	-	5.00	0.00		(0.00)	Surplus/salvage
200400010015950 COMPUTERS, MICRO (RENTALS)	2/1/2004	1,493.29	5.00	0.00		-	Inventory Recon
200500010052860 COMPUTERS, MICRO (RENTALS)	11/1/2004	1,471.76	5.00	4.41		-	Inventory Recon
200400010019440 COMPUTERS, MICRO (RENTALS) 01	3/1/2004	-	5.00	0.00		0.00	Transferred
200400010019450 COMPUTERS, MICRO (RENTALS) 01	3/1/2004	1,498.83	5.00	0.00		-	Surplus/salvage
200400010019460 COMPUTERS, MICRO (RENTALS) 01	3/1/2004	1,498.83	5.00	0.00		-	Inventory Recon
200400010019470 COMPUTERS, MICRO (RENTALS) 01	3/1/2004	-	5.00	0.00		0.00	Surplus/salvage
200400010027480 COMPUTERS, MICRO (RENTALS) 01	3/1/2004	1,279.72	5.00	0.00		-	Inventory Recon
200400010027490 COMPUTERS, MICRO (RENTALS) 01	3/1/2004	1,279.72	5.00	0.00		-	Inventory Recon
200400010032760 COMPUTERS, MICRO (RENTALS) 01	5/1/2004	1,471.76	5.00	0.00		-	Inventory Recon
200400010032770 COMPUTERS, MICRO (RENTALS) 01	5/1/2004	-	5.00	0.00		0.00	Retirement
200400010032780 COMPUTERS, MICRO (RENTALS) 01	5/1/2004	1,471.76	5.00	0.00		-	Inventory Recon
200400010032800 COMPUTERS, MICRO (RENTALS) 01	5/1/2004	1,471.76	5.00	0.00		-	Surplus/salvage
200400010032820 COMPUTERS, MICRO (RENTALS) 01	5/1/2004	-	5.00	0.00		0.00	Retirement
200400010032830 COMPUTERS, MICRO (RENTALS) 01	5/1/2004	-	5.00	0.00		0.00	Surplus/salvage
200400010032840 COMPUTERS, MICRO (RENTALS) 01	5/1/2004	-	5.00	0.00		0.00	Surplus/salvage
200500010052700 COMPUTERS, MICRO (RENTALS) 01	11/1/2004	1,267.83	5.00	3.80		-	Inventory Recon
200500010052710 COMPUTERS, MICRO (RENTALS) 02	11/1/2004	1,471.76	5.00	4.41		-	Inventory Recon
200500010052720 COMPUTERS, MICRO (RENTALS) 03	11/1/2004	-	5.00	0.00		0.00	Retirement
200500010052730 COMPUTERS, MICRO (RENTALS) 03	11/1/2004	1,471.76	5.00	4.41		-	Inventory Recon
200500010052820 COMPUTERS, MICRO (RENTALS) 03	11/1/2004	1,471.76	5.00	4.41		-	Surplus/salvage
200500010052830 COMPUTERS, MICRO (RENTALS) 03	11/1/2004	1,471.76	5.00	4.41		-	Inventory Recon
200500010052740 COMPUTERS, MICRO (RENTALS) 04	11/1/2004	-	5.00	4.41		0.00	Inventory Recon
200500010052750 COMPUTERS, MICRO (RENTALS) 05	11/1/2004	-	5.00	0.00		0.00	Transferred
200500010052840 COMPUTERS, MICRO (RENTALS) 05	11/1/2004	1,471.76	5.00	4.41		-	Inventory Recon
200500010052760 COMPUTERS, MICRO (RENTALS) 06	11/1/2004	1,267.83	5.00	3.80		-	Inventory Recon
200500010052850 COMPUTERS, MICRO (RENTALS) 06	11/1/2004	-	5.00	0.00		0.00	Retirement
200500010052770 COMPUTERS, MICRO (RENTALS) 07	11/1/2004	1,267.83	5.00	3.80		-	Inventory Recon
199200000221580 CONCRETE MIXER W/GAS ENGINE	7/1/1992	2,798.00	7.00	0.00		-	Sold
199900000249650 CONFINESPACE COMM S	9/30/1999	-	7.00	0.00		-	Inventory Recon
199900000249670 CONFINESPACE COMM S	9/30/1999	2,590.98	7.00	0.00		-	Inventory Recon
199200000253720 CONTROL ELECTRONICS	2/17/1992	1,750.00	7.00	0.00		-	Inventory Recon
200500010107130 CUES PUSH MINI CAM 01	9/30/2005	10,475.00	25.00	419.03		8,379.71	Inventory Recon
198500000247870 CUTTERS PIPE HEAVY DUTY HYDR	6/1/1985	1,087.20	12.00			-	Obsolete
198800000248180 DATA LOGGER-WDFM-8 SNOWFLOW 2	5/1/1988	-	12.00			-	Inventory Recon
199600000223720 DEERE 310D BACKHOE	8/1/1996	37,724.00	7.00	0.00		-	Inventory Recon
199600000223730 DEERE 310D BACKHOE	8/1/1996	37,724.00	7.00	0.00		-	Sold
201010000034529 DELL - LATITUDE E6400 ATG	3/4/2010	2,669.78	7.00	219.43		2,450.35	Inventory Recon
201010000034531 DELL - LATITUDE E6400 ATG	3/4/2010	2,669.78	7.00	219.43		2,450.35	Inventory Recon
201010000034514 DELL - LATITUDE E6500	3/2/2010	1,823.33	7.00	151.29		1,672.04	Retirement
201010000034519 DELL - LATITUDE E6500	3/2/2010	1,823.33	7.00	151.29		1,672.04	Inventory Recon
201010000034614 DELL - OPTIPLEX 960	3/11/2010	1,340.65	7.00	106.52		1,234.13	Inventory Recon
201010000034615 DELL - OPTIPLEX 960	3/11/2010	1,340.65	7.00	106.52		1,234.13	Retirement
201010000034616 DELL - OPTIPLEX 960	3/11/2010	1,340.65	7.00	106.52		1,234.13	Retirement
201010000034617 DELL - OPTIPLEX 960	3/11/2010	1,340.65	7.00	106.52		1,234.13	Retirement
201010000034619 DELL - OPTIPLEX 960	3/11/2010	1,340.65	7.00	106.52		1,234.13	Retirement
201010000034620 DELL - OPTIPLEX 960	3/11/2010	1,340.65	7.00	106.52		1,234.13	Retirement
201010000034622 DELL - OPTIPLEX 960	3/11/2010	1,340.65	7.00	106.52		1,234.13	Retirement
201010000034623 DELL - OPTIPLEX 960	3/11/2010	1,340.65	7.00	106.52		1,234.13	Inventory Recon
201010000034627 DELL - OPTIPLEX 960	3/11/2010	1,340.65	7.00	106.52		1,234.13	Retirement
200910000022258 DELL - OPTIPLEX 960	4/26/2009	1,266.28	7.00	180.88		1,007.59	Inventory Recon
200910000022298 DELL - OPTIPLEX 960	4/26/2009	1,266.28	7.00	180.88		1,007.59	Inventory Recon
199700000255570 DELL COMPUTER	9/1/1997	-	7.00	0.00		-	Inventory Recon
199700000255580 DELL COMPUTER	9/30/1997	-	7.00	0.00		-	Inventory Recon
200000000257000 DELL COMPUTER POWEREDGE P II	4/14/2000	6,941.00	7.00	0.00		-	Inventory Recon
199900000256920 DELL LAPTOP CPIA 300ST	4/14/1999	3,094.00	7.00	0.00		-	Inventory Recon
200810000017848 DELL LATITUDE 830	10/22/2007	2,013.33	7.00	287.63		1,167.79	Inventory Recon
200810000017849 DELL LATITUDE 830	10/22/2007	2,013.33	7.00	287.63		1,167.79	Inventory Recon
199700000254720 DELL LATITUDE LAPTOP COMPUTE	11/25/1997	3,833.00	7.00	0.00		-	Inventory Recon
200000000256890 DELL LATITUDE NOTEBOOK LAPTO	1/28/2000	3,855.00	7.00	0.00		-	Inventory Recon
200000000256900 DELL LATITUDE NOTEBOOK LAPTO	1/28/2000	3,855.00	7.00	0.00		-	Inventory Recon
199900000201750 DELL P6 333 GXA EM /M BASE	5/31/2004	618.21	2.00	0.00		-	Inventory Recon

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199900000255940	DELL P6400 001	9/30/1999	2,711.95	7.00	0.00	-	Inventory Recon
199900000253370	DELL P6450 GXI/MT	9/30/1999	2,266.00	7.00	0.00	-	Inventory Recon
199900000254340	DELL PC	2/2/1999	-	7.00	0.00	-	Inventory Recon
199900000254350	DELL PC	2/2/1999	1,804.00	7.00	0.00	-	Inventory Recon
199900000255900	DELL PC	9/30/1999	2,083.00	7.00	0.00	-	Inventory Recon
199900000255920	DELL PC	9/30/1999	-	7.00	0.00	-	Inventory Recon
199900000256400	DELL PC	9/30/1999	2,083.00	7.00	0.00	-	Inventory Recon
199900000253940	DELL PENTUIM III	7/28/1999	6,809.00	7.00	0.00	-	Inventory Recon
199900000255960	DELL POWER EDGE	9/30/1999	11,104.00	7.00	0.00	-	Surplus/salvage
199900000255960	DELL POWER EDGE	9/30/1999	426.00	7.00	0.00	-	Surplus/salvage
199900000255980	DELL POWER EDGE	9/30/1999	11,104.00	7.00	0.00	-	Surplus/salvage
199900000255980	DELL POWER EDGE	9/30/1999	426.00	7.00	0.00	-	Surplus/salvage
199900000256740	DELL POWER EDGE P III	8/18/1999	8,643.00	7.00	0.00	-	Inventory Recon
200000000257340	DELL POWER EDGE WITH 256K CA	12/12/2000	11,697.00	7.00	0.00	-	Surplus/salvage
200000000257350	DELL POWER EDGE WITH 256K CA	12/12/2000	11,697.00	7.00	0.00	-	Inventory Recon
199900000253700	DELL POWEREDGE 2300 PIII	10/25/1999	3,939.00	7.00	0.00	-	Surplus/salvage
199900000253710	DELL POWEREDGE 2300 PIII 450	10/25/1999	3,939.00	7.00	0.00	-	Inventory Recon
201010000035501	DELL POWEREDGE R410	9/15/2010	6,165.35	7.00	36.20	6,129.15	Inventory Recon
201010000034826	DELL POWEREDGE R510	8/24/2010	5,239.80	7.00	75.88	5,163.92	Inventory Recon
201010000034827	DELL POWEREDGE R510	8/24/2010	5,239.80	7.00	75.88	5,163.92	Inventory Recon
201010000035502	DELL POWERVAULT MD1200	9/15/2010	12,075.95	7.00	70.90	12,005.05	Inventory Recon
199900000253540	DELL WORKSTATION	9/24/1999	-	7.00	0.00	-	Inventory Recon
199900000252690	DESK TOP	9/30/1999	2,454.00	7.00	0.00	-	Inventory Recon
199900000252700	DESK TOP	9/30/1999	2,454.00	7.00	0.00	-	Inventory Recon
199900000252710	DESK TOP	9/30/1999	2,454.00	7.00	0.00	-	Inventory Recon
199900000252740	DESK TOP	9/30/1999	-	7.00	0.00	-	Inventory Recon
199900000252760	DESK TOP	9/30/1999	2,454.00	7.00	0.00	-	Inventory Recon
199400000253520	DESKJET PRINTER	7/1/1994	-	7.00	0.00	-	Inventory Recon
199900000253270	DESKTOP PC	9/30/1999	2,365.00	7.00	0.00	-	Inventory Recon
199900000256450	DESKTOP PCS	9/30/1999	1,776.00	7.00	0.00	-	Inventory Recon
199900000255750	DESKTOP PCS	9/30/1999	3,557.00	7.00	0.00	-	Surplus/salvage
199100000218290	DIELECTRIC TESTOR	8/7/1991	1,954.05	12.00		163.30	Inventory Recon
199000000218110	DIGESTER HYDRAULIC DEWATERING	2/1/1990	32,579.59	12.00			Damaged/Destroyed
199100000252860	DISK/TAPE ADAPTER-MDL COD220	11/1/1991	-	7.00	0.00	-	Inventory Recon
199100000252880	DISK/TAPE ADAPTER-MDL COD220	11/1/1991	-	7.00	0.00	-	Inventory Recon
199600000223370	DODGE 1500 TRUCK	2/1/1996	14,364.00	7.00	0.00	-	Inventory Recon
199600000223430	DODGE 1500 TRUCK	3/1/1996	17,088.00	7.00	0.00	-	Sold
199600000223450	DODGE 2500 TRUCK	2/1/1996	-	7.00	0.00	-	Sold
199600000223480	DODGE 2500 TRUCK	2/1/1996	17,874.00	7.00	0.00	-	Inventory Recon
199600000223650	DODGE 2500 TRUCK	2/1/1996	17,874.00	7.00	0.00	-	Sold
199600000223670	DODGE 2500 TRUCK	2/1/1996	17,874.00	7.00	0.00	-	Sold
199600000223290	DODGE D150	1/1/1996	15,578.00	7.00	0.00	-	Inventory Recon
199600000223310	DODGE D150 TRUCK	1/1/1996	15,578.00	7.00	0.00	-	Sold
199600000223330	DODGE D250 TRUCK	2/1/1996	24,771.00	7.00	0.00	-	Sold
199600000223970	DODGE VAN	3/1/1996	-	7.00	0.00	-	Sold
199600000223970	DODGE VAN	3/1/1996	-	7.00	186.31	0.00	Sold
199600000223980	DODGE VAN	3/1/1996	17,219.20	7.00	0.00	-	Sold
199600000223980	DODGE VAN	3/1/1996	5,760.01	7.00	822.84	474.94	Sold
199900000246370	DOUBLE DISC PUMP/VALVES/GAUG	9/30/1999	12,510.00	12.00		984.73	Inventory Recon
199900000246380	DOUBLE DISC PUMP/VALVES/GAUG	9/30/1999	12,510.00	12.00		984.73	Inventory Recon
188700000245650	DRILL MAGNETIC PRESS ELEC 11	8/1/1987	1,018.19	12.00			Inventory Recon
198800000245910	DRILL PRESS MODEL #5810	9/1/1988	1,000.00	12.00			Inventory Recon
199500000247690	DRYING OVEN	9/27/1995	1,416.87	15.00	94.47	378.16	Obsolete
199400000222270	DUMP 94 TRAILER	5/1/1994	23,305.00	7.00	0.00	-	Sold
199500000222650	DUMP BODY	1/1/1995	-	7.00	0.00	-	Sold
199500000222680	DUMP BODY	1/1/1995	8,244.00	7.00	0.00	-	Sold
199500000222740	DUMP BODY	1/1/1995	-	7.00	0.00	-	Sold
199500000222770	DUMP BODY	1/1/1995	8,244.00	7.00	0.00	-	Inventory Recon
200910000028309	EAM ENTERPRISE ED CALIBRATION LIC	6/15/2009	16,000.00	7.00	2,285.73	13,044.21	Obsolete
199300000246130	ELECTRIC EEL SEWER CLEANER	6/1/1993	1,583.40	12.00			Surplus/salvage
199300000246140	ELECTRIC EEL SEWER CLEANER	6/1/1993	1,583.40	12.00			Retirement
199200000254310	ELECTRONIC CI	2/17/1992	1,704.00	7.00	0.00	-	Defective
200710000005040	EMC DAEZ DISK ARRAY	12/11/2006	17,401.65	7.00	2,485.94	7,948.22	Inventory Recon
199500000218350	ENGINE STAND & ADAPTER	1/1/1995	2,915.00	12.00			Surplus/salvage
199900000227300	EQUIPMENT	9/30/1999	-	12.00		0.00	Inventory Recon
199900000246510	EQUIPMENT	9/30/1999	1,090.00	12.00		85.84	Surplus/salvage
199900000246520	EQUIPMENT	9/30/1999	-	12.00		(0.00)	Inventory Recon
200810000018534	ETHERNET BRIDGE	10/29/2007	2,798.67	7.00	399.83	1,630.98	Inventory Recon
199000000249420	FACSIMILE SYSTEM	3/1/1990	1,545.00	7.00	0.00	-	Obsolete
200000000257150	FC-HBA ADAPTER, COPPER, DUAL	12/12/2000	-	7.00	0.00	-	Inventory Recon
200000000257160	FC-HBA ADAPTER, COPPER, DUAL	12/12/2000	-	7.00	0.00	-	Inventory Recon
200000000257170	FC-HBA ADAPTER, COPPER, DUAL	12/12/2000	-	7.00	0.00	-	Inventory Recon
200000000257180	FC-HBA ADAPTER, COPPER, DUAL	12/12/2000	-	7.00	0.00	-	Inventory Recon
200000000257190	FC-HBA ADAPTER, COPPER, DUAL	12/12/2000	-	7.00	0.00	-	Inventory Recon
200000000257200	FC-HBA ADAPTER, COPPER, DUAL	12/12/2000	-	7.00	0.00	-	Inventory Recon
200000000257210	FC-HBA ADAPTER, COPPER, DUAL	12/12/2000	-	7.00	0.00	-	Inventory Recon
200000000257220	FC-HBA ADAPTER, COPPER, DUAL	12/12/2000	-	7.00	0.00	-	Inventory Recon
199900000246710	FLOW METER-SIGMA 930	9/30/1999	9,455.00	12.00		744.29	Obsolete
199900000246720	FLOW METER-SIGMA 930	9/30/1999	-	12.00		(0.00)	Inventory Recon
199900000246730	FLOW METER-SIGMA 930	9/30/1999	-	12.00		(0.00)	Inventory Recon
199900000246740	FLOW METER-SIGMA 930	9/30/1999	-	12.00		(0.00)	Worn out
199900000246750	FLOW METER-SIGMA 930	9/30/1999	-	12.00		(0.00)	Inventory Recon
199900000246760	FLOW METER-SIGMA 930	9/30/1999	-	12.00		(0.00)	Worn out
199900000246770	FLOW METER-SIGMA 930	9/30/1999	-	12.00		(0.00)	Worn out
199900000246780	FLOW METER-SIGMA 930	9/30/1999	-	12.00		(0.00)	Inventory Recon
199900000246790	FLOW METER-SIGMA 930	9/30/1999	-	12.00		(0.00)	Worn out
199900000246800	FLOW METER-SIGMA 930	9/30/1999	-	12.00		(0.00)	Worn out
199900000246840	FLOW METER-SIGMA 930	9/30/1999	23,720.00	12.00		1,867.09	Obsolete
200400010035290	FLOW-MATE FLOW MONITOR 01	6/1/2004	-	12.00		-	Inventory Recon
199600000245100	FLOWMETER	7/1/1996	2,760.00	25.00	111.88	1,203.06	Inventory Recon
199600000245120	FLOWMETER	7/1/1996	2,760.00	25.00	111.88	1,203.06	Inventory Recon
199600000245150	FLOWMETER	7/1/1996	2,760.00	25.00	111.88	1,203.06	Inventory Recon
199600000245180	FLOWMETER	7/1/1996	2,760.00	25.00	111.88	1,203.06	Inventory Recon
199600000245200	FLOWMETER	7/1/1996	2,760.00	25.00	111.88	1,203.06	Inventory Recon
199700000245260	FLOWMETER	9/1/1997	1,750.00	25.00	70.30	838.07	Inventory Recon
20091000021422	FLOWMETER CLAMP ON SINGLE CHANNEL	4/24/2009	3,845.00	10.00	384.52	3,282.98	Inventory Recon

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200910000021423	FLOWMETER CLAMP ON SINGLE CHANNEL	4/24/2009	3,845.00	10.00	384.52	3,292.98	Inventory Recon
200910000021421	FLOWMETER CLAMP ON SINGLE CHANNEL	4/24/2009	3,845.00	10.00	384.52	3,292.98	Inventory Recon
199400000222050	FORD 94 F250TRUCK	9/1/1994	19,202.00	7.00	0.00	-	Sold
200710000021481	FORD ESCAPE SUV PASS 2WD 4720GVWR HYBRID	2/12/2009	26,521.34	7.00	3,788.77	20,345.12	Sold
20071000005417	FORD F350 4X2 P/U	1/2/2007	62,239.77	10.00	6,223.97	38,946.75	Sold
200810000018571	FORD F350 XCAB SERVICE BODY TRUCK (CT07032201217, COMM LINE	10/31/2007	-	7.00	2,986.74	(0.00)	Transferred
199600000224000	FORD F450 TRUCK	2/1/1996	20,618.00	7.00	0.00	-	Sold
199600000224020	FORD F450 TRUCK	2/1/1996	20,618.00	7.00	0.00	-	Sold
20071000005506	FORD F550 XCAB 4X2	1/12/2007	61,446.52	10.00	6,144.64	38,618.75	Sold
200710000055662	FORD F550 XCAB 4X2 CRANE	1/2/2007	62,239.77	10.00	6,223.97	38,946.75	Sold
199300000221880	FORD TRACTOR GT85	9/1/1993	-	7.00	0.00	-	Sold
199700000246300	FURNACES, LABORATORY	1/1/1997	2,401.25	12.00	-	-	Surplus/salvage
201010000033983	GAS ALERT DOCK MODULE	7/13/2010	2,451.46	12.00	-	2,407.24	Inventory Recon
201010000033984	GAS ALERT DOCK MODULE	7/13/2010	2,451.46	12.00	-	2,407.24	Inventory Recon
201010000033068	GAS ALERT MICRO 5 DETECTOR	3/26/2010	1,276.00	12.00	-	1,221.23	Inventory Recon
198800000247900	GAS CHROMATOGRAPH	9/1/1988	-	12.00	-	-	Inventory Recon
200600010162170	GAS DETECT CALIBR/CHARGE STA01	9/1/2006	5,672.34	12.00	-	3,743.16	Inventory Recon
199400000245970	GAS DETECTOR	11/4/1994	2,185.00	12.00	-	-	Surplus/salvage
199400000245980	GAS DETECTOR	11/4/1994	1,710.00	12.00	-	-	Inventory Recon
199400000245990	GAS DETECTOR	11/4/1994	1,710.00	12.00	-	-	Surplus/salvage
199400000246000	GAS DETECTOR	11/4/1994	1,805.00	12.00	-	-	Inventory Recon
199400000246010	GAS DETECTOR	11/4/1994	1,805.00	12.00	-	-	Inventory Recon
199400000246020	GAS DETECTOR	11/4/1994	1,805.00	12.00	-	-	Inventory Recon
199400000246030	GAS DETECTOR	11/4/1994	1,805.00	12.00	-	-	Inventory Recon
199400000246040	GAS DETECTOR	11/4/1994	1,805.00	12.00	-	-	Inventory Recon
199400000246050	GAS DETECTOR	11/4/1994	1,805.00	12.00	-	-	Inventory Recon
199400000246060	GAS DETECTOR	11/4/1994	1,805.00	12.00	-	-	Inventory Recon
199400000246070	GAS DETECTOR	11/4/1994	1,805.00	12.00	-	-	Inventory Recon
199400000246080	GAS DETECTOR	11/4/1994	1,805.00	12.00	-	-	Inventory Recon
199400000246090	GAS DETECTOR	11/4/1994	1,805.00	12.00	-	-	Inventory Recon
199500000248520	GAS DETECTOR	5/1/1995	3,882.34	12.00	-	-	Surplus/salvage
199600000246310	GAS DETECTOR	3/1/1996	2,511.00	12.00	-	-	Inventory Recon
199600000246320	GAS DETECTOR	3/1/1996	-	12.00	-	0.00	Inventory Recon
199600000246410	GAS DETECTOR	3/1/1996	-	12.00	-	0.00	Inventory Recon
199200000247840	GAS DETECTOR/ASPIRATOR-PORTB	4/1/1992	-	12.00	-	-	Inventory Recon
199200000247850	GAS DETECTOR/ASPIRATOR-PORTB	4/1/1992	-	12.00	-	-	Inventory Recon
199600000226290	GAS GENERATOR	4/4/1996	2,574.00	12.00	-	-	Inventory Recon
199700000227060	GAS TAMPER	4/1/1997	-	12.00	-	(0.00)	Inventory Recon
199700000227070	GAS TAMPER	4/1/1997	1,750.00	12.00	-	-	Inventory Recon
199700000227090	GAS TAMPER	4/1/1997	1,750.00	12.00	-	-	Inventory Recon
199700000227120	GAS TAMPER	4/1/1997	1,750.00	12.00	-	-	Inventory Recon
199600000226800	GAS TAMPER-WACKER	2/27/1996	2,230.00	12.00	-	-	Surplus/salvage
199600000226840	GAS TAMPER-WACKER	2/27/1996	-	12.00	-	0.00	Lost/Stolen
199400000218470	GENERATOR PORTABLE	8/1/1994	1,078.00	12.00	-	-	Inventory Recon
199400000218480	GENERATOR PORTABLE	8/1/1994	1,078.00	12.00	-	-	Inventory Recon
198900000229420	GENERATOR-DIESEL POWERED	8/1/1989	6,657.92	40.00	166.83	3,141.94	Inventory Recon
199700000245030	GEODIMETER PACKAGE	4/1/1997	4,720.00	25.00	193.69	2,227.48	Inventory Recon
199900000247450	GLASSWARE WASHER	7/1/1999	-	10.00	5.00	(0.00)	Inventory Recon
199400000222300	GMC 94 VAN	7/1/1994	-	7.00	0.00	-	Sold
199400000222300	GMC 94 VAN	7/1/1994	-	7.00	124.49	(0.00)	Sold
199500000223060	GMC SIERRA	9/1/1995	26,374.00	7.00	0.00	-	Inventory Recon
199500000223080	GMC SIERRA	9/1/1995	-	7.00	0.00	-	Sold
199500000223110	GMC SIERRA	9/1/1995	26,374.00	7.00	0.00	-	Sold
199500000223170	GMC SIERRA	9/1/1995	-	7.00	0.00	-	Sold
199600000245620	GOULDA	2/22/1996	-	12.00	-	(0.00)	Inventory Recon
198900000248200	GRINDER-PEDESTAL	3/1/1989	1,549.65	12.00	-	-	Inventory Recon
199600000223910	GROUND PIPEHUNTER	4/1/1996	74,400.00	7.00	0.00	-	Sold
199600000227350	GROUTING PACKER	9/1/1996	-	12.00	-	(0.00)	Inventory Recon
199500000249680	GUARDIAN PROLOG	12/1/1995	25,495.00	7.00	0.00	-	Worn out
200600010165770	H2S GAS DATA LOGGER-LOWRANGE02	9/30/2006	3,711.00	12.00	-	2,473.46	Inventory Recon
200600010165730	H2S GAS DATA LOGGER-ODALOG 01	9/30/2006	2,011.00	12.00	-	1,340.41	Inventory Recon
199800000218710	HIGHLIFT AIR JACK#1 20 TON	1/27/1998	1,513.61	12.00	-	126.51	Inventory Recon
200910000026247	HONDA EU3000 PORTABLE A/C GENERATOR	7/16/2009	1,898.99	10.00	189.92	1,669.53	Inventory Recon
200500000254210	HP 4M PLUS 12 PG	4/1/1995	1,849.00	7.00	0.00	-	Inventory Recon
20071000007073	HP COLOR LASERJET CP4005DN	1/29/2007	1,324.00	7.00	189.14	630.16	Inventory Recon
199600000254870	HP COPYJET COLOR PRINTER	11/13/1996	1,599.00	7.00	0.00	-	Inventory Recon
199900000256560	HP LASER JET PRINTER 4000TN	5/18/1999	1,512.04	7.00	0.00	-	Inventory Recon
199900000256570	HP LASER JET PRINTER 4000TN	5/18/1999	1,512.04	7.00	0.00	-	Inventory Recon
199900000256590	HP LASER JET PRINTER 4000TN	5/18/1999	1,512.04	7.00	0.00	-	Inventory Recon
199900000256600	HP LASER JET PRINTER 4000TN	5/18/1999	1,512.04	7.00	0.00	-	Inventory Recon
199900000256610	HP LASER JET PRINTER 4000TN	5/18/1999	1,512.04	7.00	0.00	-	Inventory Recon
199900000256620	HP LASER JET PRINTER 4000TN	5/18/1999	1,512.04	7.00	0.00	-	Inventory Recon
199900000256630	HP LASER JET PRINTER 4000TN	5/18/1999	1,512.04	7.00	0.00	-	Inventory Recon
199900000256640	HP LASER JET PRINTER 4000TN	5/18/1999	1,512.04	7.00	0.00	-	Inventory Recon
199900000256660	HP LASER JET PRINTER 4000TN	5/18/1999	1,512.04	7.00	0.00	-	Inventory Recon
199900000256670	HP LASER JET PRINTER 4000TN	5/18/1999	1,512.04	7.00	0.00	-	Inventory Recon
199900000256690	HP LASER JET PRINTER 4000TN	5/18/1999	1,512.04	7.00	0.00	-	Inventory Recon
199900000256700	HP LASER JET PRINTER 4000TN	5/18/1999	1,512.04	7.00	0.00	-	Inventory Recon
199900000256710	HP LASER JET PRINTER 4000TN	5/18/1999	1,512.04	7.00	0.00	-	Surplus/salvage
199300000221870	HYDRAULIC CRANE SIMON-	2/1/1993	-	7.00	0.00	-	Sold
199000000248280	HYDRAULIC PIPE CUTTER	5/1/1990	1,625.00	12.00	-	-	Surplus/salvage
199400000226570	ICE MACHINE	2/15/1994	3,395.00	12.00	-	283.65	Inventory Recon
200810000008800	IMPACT TOOLS, AIR POWERED (NOT	8/20/2007	1,125.00	12.00	-	833.23	Inventory Recon
200810000008801	IMPACT TOOLS, AIR POWERED (NOT	8/20/2007	1,125.00	12.00	-	833.23	Inventory Recon
200810000008802	IMPACT TOOLS, AIR POWERED (NOT	8/20/2007	1,125.00	12.00	-	833.23	Inventory Recon
200810000020261	IMPACT TOOLS, AIR POWERED (NOT	6/23/2008	1,079.95	12.00	-	875.70	Inventory Recon
200100000219810	IMPACTOR, HYDRAULIC, HEAVY	2/1/2001	12,490.00	5.00	0.00	-	Sold
198300000220430	IMPLEMENT TRAILER	9/1/1983	3,675.00	7.00	0.00	-	Sold
200810000019340	IN PIPE ULTRASONI 75 KHZ SENSOR W/CONNECTOR	7/9/2008	3,180.00	12.00	-	2,590.04	Inventory Recon
201010000029312	INJECTION GUNS (JET INJECTORS)	1/20/2010	2,319.00	12.00	-	2,185.06	Inventory Recon
200810000019314	INSITE IG MODEL 3150 PORTABLE SUSPENDED SOLIDS ANALYZER	6/5/2008	1,323.33	12.00	-	1,067.58	Inventory Recon
200810000019315	INSITE IG MODEL 3150 PORTABLE SUSPENDED SOLIDS ANALYZER	6/5/2008	1,323.33	12.00	-	1,067.58	Inventory Recon
200810000019316	INSITE IG MODEL 3150 PORTABLE SUSPENDED SOLIDS ANALYZER	6/5/2008	1,323.34	12.00	-	1,067.59	Inventory Recon
199600000223300	INSTALL BALL PINTLE, BRAKE C	5/1/1996	222.50	7.00	0.00	-	Inventory Recon
199600000223320	INSTALL BALL PINTLE, BRAKE C	5/1/1996	222.50	7.00	0.00	-	Sold
199600000223460	INSTALL BRAKE CONTROL	5/1/1996	-	7.00	0.00	-	Sold

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199600000222430	INSTALL COMBO BALL-PINTLE BA	2/1/1996	-	7.00	0.00	-	Sold
199600000222450	INSTALL COMBO BALL-PINTLE BA	2/1/1996	772.30	7.00	0.00	-	Sold
199600000222470	INSTALL COMBO BALL-PINTLE BA	2/1/1996	772.30	7.00	0.00	-	Sold
199500000222320	INSTALL KNAPHEIDE SERVICE BO	11/1/1995	14,299.00	7.00	0.00	-	Sold
199600000223280	INSTALL RACK & BALL PINTLE	6/1/1996	253.20	7.00	0.00	-	Inventory Recon
199400000254490	INTERGRAPH	6/1/1994	-	7.00	0.00	-	Inventory Recon
199400000222670	INT'L 2554 6X4	12/1/1994	44,670.00	7.00	0.00	-	Sold
199400000222730	INT'L 2554 6X4	12/1/1994	-	7.00	0.00	-	Sold
199400000222760	INT'L 2554 6X4	12/1/1994	44,670.00	7.00	0.00	-	Inventory Recon
199500000223750	INT'L TRUCK	12/1/1995	49,083.00	7.00	0.00	-	Sold
200910000025279	ION METER	5/21/2009	1,075.00	12.00		953.03	Inventory Recon
201010000029342	ISCO PORTABLE SAMPLER MODEL 6712C	2/11/2010	3,027.53	10.00	191.59	2,835.94	Inventory Recon
199900000246620	ISCO SAMPLERS	9/30/1999	1,315.00	12.00		103.56	Lost/Stolen
199900000246650	ISCO SAMPLERS	9/30/1999	1,315.00	12.00		103.56	Damaged/Destroyed
199900000246660	ISCO SAMPLERS	9/30/1999	1,315.00	12.00		103.56	Damaged/Destroyed
199900000246670	ISCO SAMPLERS	9/30/1999	1,315.00	12.00		103.56	Inventory Recon
199900000246680	ISCO SAMPLERS	9/30/1999	1,315.00	12.00		103.56	Inventory Recon
199900000246690	ISCO SAMPLERS	9/30/1999	1,315.00	12.00		103.56	Inventory Recon
199600000223220	JEEP CHEROKEE	2/1/1996	17,529.00	7.00	0.00	-	Sold
199500000222330	KNAPHEIDE 6100DB	12/1/1995	14,299.00	7.00	0.00	-	Sold
199200000221760	KNAPHEIDE SERVICE BODY 6100D	9/1/1992	13,082.00	7.00	0.00	-	Sold
199700000246250	LABEL MAKER	2/1/1997	1,045.50	12.00		-	Inventory Recon
199700000246230	LABEL PRINTER	2/1/1997	1,044.91	12.00		-	Inventory Recon
199900000255690	LAPTOP COMPUTER	3/30/1999	4,597.34	7.00	0.00	-	Inventory Recon
200300010003110	LAPTOP COMPUTER	9/30/2003	1,892.00	7	270.05	-	Inventory Recon
199900000254830	LASERJET PRINTER	9/30/1999	1,750.00	7	0.00	-	Inventory Recon
199900000256160	LASERJET PRINTER	9/30/1999	-	7	0.00	-	Inventory Recon
199900000256170	LASERJET PRINTER	9/30/1999	1,750.00	7	0.00	-	Inventory Recon
199900000256180	LASERJET PRINTER	9/30/1999	1,750.00	7.00	0.00	-	Inventory Recon
199900000256200	LASERJET PRINTER	9/30/1999	1,750.00	7.00	0.00	-	Obsolete
199900000256240	LASERJET PRINTER	9/30/1999	1,750.00	7.00	0.00	-	Inventory Recon
199900000256250	LASERJET PRINTER	9/30/1999	1,750.00	7.00	0.00	-	Inventory Recon
199900000256260	LASERJET PRINTER	9/30/1999	1,750.00	7.00	0.00	-	Inventory Recon
199900000256290	LASERJET PRINTER	9/30/1999	1,750.00	7.00	0.00	-	Inventory Recon
199900000256300	LASERJET PRINTER	9/30/1999	1,750.00	7.00	0.00	-	Inventory Recon
199900000256310	LASERJET PRINTER	9/30/1999	1,750.00	7.00	0.00	-	Inventory Recon
200710000005520	LATITUDE D620	2/8/2007	1,999.63	7.00	285.65	959.52	Inventory Recon
199900000246540	LATREAL INJECTION PACKER	9/30/1999	-	12.00		(0.00)	Inventory Recon
200910000026262	LCD MONITOR/DVD FOR INSPECTION CAMERA	7/10/2009	3,305.48	7.00	472.23	2,727.16	Inventory Recon
200810000016885	LCD MONITOR & DVD FOR INSPECTION CAMERA	7/25/2008	3,200.00	12.00		2,417.98	Inventory Recon
200910000026261	LCD MONITOR/DVD FOR INSPECTION CAMERA	7/10/2009	3,305.48	7.00	472.23	2,727.16	Inventory Recon
200910000026263	LCD MONITOR/DVD FOR INSPECTION CAMERA	7/10/2009	3,305.48	7.00	472.23	2,727.16	Obsolete
200910000026264	LCD MONITOR/DVD FOR INSPECTION CAMERA	7/10/2009	3,305.48	7.00	472.23	2,727.16	Inventory Recon
199200000248430	LEAK DETECTOR - METROTECH	5/1/1992	1,310.56	12.00		-	Inventory Recon
199200000248440	LEAK DETECTOR - METROTECH	5/1/1992	1,310.56	12.00		-	Inventory Recon
200710000001307	LIFTING DEVICES, PATIENT	2/22/2007	7,349.36	12.00		5,142.83	Inventory Recon
199400000249560	LINE TRACER METROTECH	3/1/1994	2,058.00	7.00	0.00	-	Obsolete
199200000248390	LINE TRACER-METROTECH	3/1/1992	2,760.00	12.00		-	Inventory Recon
199800000224450	LOADER, COMPACT, DIESEL	6/30/1998	32,498.12	10.00	3,248.48	3,257.34	Sold
199900000224780	LOADER, INTEGRAL, HEAVY, 5-Y	9/30/1999	-	10.00	13,321.70	(0.00)	Sold
199900000224790	LOADER, INTEGRAL, HEAVY, 5-Y	9/30/1999	-	10.00	341.92	0.00	Sold
199900000224800	LOADER, INTEGRAL, HEAVY, 5-Y	9/30/1999	-	10.00	0.00	(0.00)	Sold
199900000224810	LOADER, INTEGRAL, HEAVY, 5-Y	9/30/1999	-	10.00	0.00	0.00	Sold
200000000219770	LOADER, INTEGRAL, MEDIUM, DI	5/24/2000	98,695.79	10.00	9,865.44	9,892.45	Sold
200710000001640	LOADERS, PNEUMATIC TIRE	4/4/2007	28,817.58	10.00	2,881.76	18,759.07	Sold
201010000033543	LOGGER-ODALOG H2S GAS DATA 0-1000 PPM W/KIT	6/17/2010	1,395.00	10.00	40.13	1,354.87	Inventory Recon
201010000033547	LOGGER-ODALOG H2S GAS DATA 0-1000 PPM W/KIT	6/17/2010	1,395.00	10.00	40.13	1,354.87	Inventory Recon
201010000033548	LOGGER-ODALOG H2S GAS DATA 0-1000 PPM W/KIT	6/17/2010	1,395.00	10.00	40.13	1,354.87	Inventory Recon
199600000226280	LOW RANGE TURBIDIMETER	3/1/1996	1,595.00	12.00		-	Obsolete
200710000000792	M & R, SEWER AND STORM DRAIN	12/15/2006	1,966.25	12.00		1,344.87	Inventory Recon
200710000000799	M & R, SEWER AND STORM DRAIN	12/15/2006	1,966.25	12.00		1,344.87	Inventory Recon
198600000247950	MACHINE DRILLING W/STD EQUIP	1/1/1986	1,910.00	12.00		-	Retirement
198600000248010	MACHINE PRILL/TAP 8-100	3/1/1986	-	12.00		-	Inventory Recon
199600000249340	MAINTENANCE COST	2/1/1996	-	7.00	0.00	-	Inventory Recon
200000000227380	MARSH MCIRNEY PORT VELOCITY	3/20/2000	3,015.00	12.00		335.17	Inventory Recon
200810000019331	MEASURE LEVEL & VELOCITY OF W/WATER IN THE COLLECTION SYSTEM	8/27/2008	1,040.00	12		858.71	Obsolete
200710000001376	METAL FINDERS AND DETECTORS, P	3/21/2007	7,920.48	12.00		5,591.33	Retirement
200400010035380	METAL FINDERS AND DETECTORS,01	6/16/2004	3,245.00	12.00		1,544.25	Inventory Recon
201010000029340	MICRO DOCK II GAS ALERT QUATTRO BASE STATION & DOCK MODULE	1/14/2010	1,158.63	12.00		1,090.11	Inventory Recon
200000000257010	MICRO VCR W/MONITOR HI-8MM	1/31/2000	1,776.40	7.00	0.00	-	Inventory Recon
200500010074200	MICROCOMPUTERS, DESKTOP OR T01	3/23/2005	1,393.04	7.00	198.96	293.81	Inventory Recon
200500010074210	MICROCOMPUTERS, DESKTOP OR T01	3/23/2005	1,393.04	7.00	198.96	293.81	Inventory Recon
200500010074220	MICROCOMPUTERS, DESKTOP OR T01	3/23/2005	1,393.04	7.00	198.96	293.81	Inventory Recon
200500010079830	MICROCOMPUTERS, DESKTOP OR T01	5/6/2005	1,248.20	7.00	178.26	284.77	Inventory Recon
200500010079840	MICROCOMPUTERS, DESKTOP OR T01	5/6/2005	1,248.20	7.00	178.26	284.77	Surplus/salvage
200600010128210	MICROCOMPUTERS, DESKTOP OR T01	3/2/2006	1,340.97	7.00	191.50	463.29	Inventory Recon
200500010052260	MICROCOMPUTERS, DESKTOP OR T02	12/1/2004	5,032.88	7.00	718.76	841.00	Inventory Recon
200500010086940	MICROCOMPUTERS, DESKTOP OR T02	5/11/2005	1,168.60	7.00	166.89	268.87	Inventory Recon
200600010126460	MICROCOMPUTERS, DESKTOP OR T02	2/10/2006	1,267.92	7.00	181.07	428.09	Retirement
200600010126470	MICROCOMPUTERS, DESKTOP OR T02	2/10/2006	1,267.92	7.00	181.07	428.09	Inventory Recon
200600010126480	MICROCOMPUTERS, DESKTOP OR T02	2/10/2006	1,267.92	7	181.07	428.09	Inventory Recon
200600010126490	MICROCOMPUTERS, DESKTOP OR T02	2/10/2006	1,267.92	7	181.07	428.09	Inventory Recon
200600010126500	MICROCOMPUTERS, DESKTOP OR T02	2/10/2006	1,267.92	7	181.07	428.09	Inventory Recon
200600010128220	MICROCOMPUTERS, DESKTOP OR T02	3/2/2006	1,340.97	7	191.50	463.29	Inventory Recon
200600010159390	MICROCOMPUTERS, DESKTOP OR T02	8/30/2006	1,226.90	7	175.20	510.76	Inventory Recon
201010000029961	MICROCOMPUTERS, DESKTOP OR TOW	3/25/2010	1,340.64	7	99.17	1,241.47	Retirement
201010000029963	MICROCOMPUTERS, DESKTOP OR TOW	3/25/2010	1,340.64	7	99.17	1,241.47	Inventory Recon
201010000029965	MICROCOMPUTERS, DESKTOP OR TOW	3/25/2010	1,340.64	7	99.17	1,241.47	Inventory Recon
201010000029966	MICROCOMPUTERS, DESKTOP OR TOW	3/25/2010	1,340.64	7	99.17	1,241.47	Inventory Recon
201010000029967	MICROCOMPUTERS, DESKTOP OR TOW	3/25/2010	1,340.64	7	99.17	1,241.47	Retirement
201010000029968	MICROCOMPUTERS, DESKTOP OR TOW	3/25/2010	1,340.64	7	99.17	1,241.47	Retirement
201010000032771	MICROCOMPUTERS, DESKTOP OR TOW	4/6/2010	1,340.65	7	92.87	1,247.78	Inventory Recon
201010000033686	MICROCOMPUTERS, DESKTOP OR TOW	6/23/2010	1,122.00	7	43.47	1,078.53	Retirement
200400010005980	MICROCOMPUTERS, DESKTOP OR TOW	11/25/2003	1,809.32	7	254.27	39.62	Inventory Recon
200710000000234	MICROCOMPUTERS, DESKTOP OR TOW	2/12/2007	1,127.01	7	160.98	542.59	Retirement
200710000000705	MICROCOMPUTERS, DESKTOP OR TOW	4/1/2007	1,373.65	7	196.26	687.06	Retirement

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200710000007076	MICROCOMPUTERS, DESKTOP OR TOW	4/1/2007	1,373.65	7	196.26	687.06	Retirement
200810000008833	MICROCOMPUTERS, DESKTOP OR TOW	10/11/2007	1,111.00	7	158.71	639.64	Inventory Recon
200810000008834	MICROCOMPUTERS, DESKTOP OR TOW	10/11/2007	1,111.00	7	158.71	639.64	Inventory Recon
200810000008870	MICROCOMPUTERS, DESKTOP OR TOW	11/5/2007	1,207.00	7	172.44	706.74	Inventory Recon
200810000008907	MICROCOMPUTERS, DESKTOP OR TOW	10/3/2007	1,679.65	7	239.95	961.78	Retirement
200810000008991	MICROCOMPUTERS, DESKTOP OR TOW	1/13/2008	3,409.01	7	487.00	2,088.04	Inventory Recon
200810000009108	MICROCOMPUTERS, DESKTOP OR TOW	11/9/2007	2,151.24	7	307.32	1,262.96	Inventory Recon
200810000009109	MICROCOMPUTERS, DESKTOP OR TOW	11/9/2007	2,151.24	7	307.32	1,262.96	Inventory Recon
200810000009110	MICROCOMPUTERS, DESKTOP OR TOW	11/9/2007	2,151.24	7	307.32	1,262.96	Inventory Recon
200810000009373	MICROCOMPUTERS, DESKTOP OR TOW	11/20/2007	2,232.44	7	318.93	1,320.23	Retirement
200810000010213	MICROCOMPUTERS, DESKTOP OR TOW	3/13/2008	1,144.00	7.00	163.42	727.52	Inventory Recon
200810000011113	MICROCOMPUTERS, DESKTOP OR TOW	5/2/2008	1,581.00	7	225.83	1,036.31	Inventory Recon
200910000019864	MICROCOMPUTERS, DESKTOP OR TOW	10/1/2008	2,008.95	7	286.99	1,435.96	Inventory Recon
200910000020518	MICROCOMPUTERS, DESKTOP OR TOW	1/5/2009	1,315.73	7	187.94	989.79	Inventory Recon
200910000020670	MICROCOMPUTERS, DESKTOP OR TOW	1/27/2009	3,487.30	7	498.19	2,653.35	Inventory Recon
200910000025527	MICROCOMPUTERS, DESKTOP OR TOW	6/14/2009	1,266.28	7	180.88	1,031.87	Retirement
200910000025530	MICROCOMPUTERS, DESKTOP OR TOW	6/14/2009	1,266.28	7.00	180.88	1,031.87	Retirement
2006000010109570	MICROCOMPUTERS, HANDHELD, LA	10/24/2005	3,027.07	7.00	432.29	893.00	Inventory Recon
2005000010051730	MICROCOMPUTERS, HANDHELD, LA01	11/17/2004	2,478.82	7.00	353.99	400.66	Inventory Recon
2005000010051800	MICROCOMPUTERS, HANDHELD, LA01	11/17/2004	-	7.00	0.00	0.00	Surplus/salvage
2005000010053200	MICROCOMPUTERS, HANDHELD, LA01	12/10/2004	4,523.73	7.00	646.05	771.82	Inventory Recon
2005000010073040	MICROCOMPUTERS, HANDHELD, LA01	3/14/2005	2,450.19	7.00	349.93	508.16	Inventory Recon
2005000010075470	MICROCOMPUTERS, HANDHELD, LA01	3/16/2005	2,266.28	7.00	323.66	471.76	Inventory Recon
2005000010090820	MICROCOMPUTERS, HANDHELD, LA01	7/7/2005	2,673.55	7.00	381.82	674.70	Inventory Recon
2006000010125740	MICROCOMPUTERS, HANDHELD, LA01	2/1/2006	1,755.18	7.00	250.66	586.43	Inventory Recon
2006000010129120	MICROCOMPUTERS, HANDHELD, LA01	3/2/2006	2,000.10	7.00	285.63	690.85	Inventory Recon
2006000010129190	MICROCOMPUTERS, HANDHELD, LA01	3/2/2006	2,388.45	7.00	341.07	825.14	Inventory Recon
2006000010156920	MICROCOMPUTERS, HANDHELD, LA01	8/24/2006	1,807.32	7.00	258.08	748.13	Inventory Recon
2006000010156930	MICROCOMPUTERS, HANDHELD, LA02	8/24/2006	1,807.32	7.00	258.08	748.13	Worn out
2006000010156940	MICROCOMPUTERS, HANDHELD, LA01	8/24/2006	1,807.32	7.00	258.08	748.13	Surplus/salvage
2006000010156970	MICROCOMPUTERS, HANDHELD, LA01	8/24/2006	1,807.32	7.00	258.08	748.13	Inventory Recon
2006000010156980	MICROCOMPUTERS, HANDHELD, LA01	8/24/2006	1,807.32	7.00	258.08	748.13	Inventory Recon
2006000010156990	MICROCOMPUTERS, HANDHELD, LA01	8/24/2006	1,807.32	7.00	258.08	748.13	Inventory Recon
2006000010157000	MICROCOMPUTERS, HANDHELD, LA01	8/24/2006	1,807.32	7.00	258.08	748.13	Inventory Recon
2006000010159300	MICROCOMPUTERS, HANDHELD, LA01	8/30/2006	1,807.32	7.00	258.08	752.37	Inventory Recon
2006000010159310	MICROCOMPUTERS, HANDHELD, LA01	8/30/2006	1,807.32	7.00	258.08	752.37	Inventory Recon
2005000010100900	MICROCOMPUTERS, HANDHELD, LA02	9/1/2005	1,579.84	7.00	225.63	433.35	Inventory Recon
2006000010131440	MICROCOMPUTERS, HANDHELD, LA02	3/14/2006	1,787.72	7.00	255.29	626.06	Inventory Recon
2006000010139290	MICROCOMPUTERS, HANDHELD, LA02	4/27/2006	1,354.68	7.00	193.45	497.66	Inventory Recon
2006000010139300	MICROCOMPUTERS, HANDHELD, LA02	4/27/2006	1,354.68	7.00	193.45	497.66	Inventory Recon
2005000010103450	MICROCOMPUTERS, HANDHELD, LA06	9/12/2005	2,087.01	7.00	298.05	581.43	Inventory Recon
201010000029926	MICROCOMPUTERS, HANDHELD, LA01	3/6/2010	4,199.82	7.00	341.90	3,857.92	Inventory Recon
201010000029927	MICROCOMPUTERS, HANDHELD, LA01	3/6/2010	4,199.82	7.00	341.90	3,857.92	Inventory Recon
201010000029929	MICROCOMPUTERS, HANDHELD, LA01	3/6/2010	4,199.82	7.00	341.90	3,857.92	Inventory Recon
201010000029931	MICROCOMPUTERS, HANDHELD, LA01	3/6/2010	4,199.82	7.00	341.90	3,857.92	Inventory Recon
2004000010013360	MICROCOMPUTERS, HANDHELD, LA01	1/21/2004	2,703.22	7.00	385.90	119.41	Inventory Recon
200710000000233	MICROCOMPUTERS, HANDHELD, LA01	3/1/2007	2,165.02	7.00	309.30	1,056.62	Inventory Recon
200710000004270	MICROCOMPUTERS, HANDHELD, LA01	7/31/2007	1,716.67	7.00	245.26	939.94	Inventory Recon
200710000004271	MICROCOMPUTERS, HANDHELD, LA01	7/31/2007	1,716.67	7.00	245.26	939.94	Inventory Recon
200810000009533	MICROCOMPUTERS, HANDHELD, LA01	9/26/2007	2,005.63	7.00	286.50	1,142.96	Inventory Recon
200810000010667	MICROCOMPUTERS, HANDHELD, LA01	8/15/2007	2,665.13	7.00	380.75	1,474.90	Inventory Recon
200810000011104	MICROCOMPUTERS, HANDHELD, LA01	5/9/2008	3,958.25	7.00	565.49	2,605.19	Inventory Recon
200810000014677	MICROCOMPUTERS, HANDHELD, LA01	6/16/2008	1,938.45	7.00	276.92	1,304.59	Retirement
200810000014879	MICROCOMPUTERS, HANDHELD, LA01	6/27/2008	1,762.83	7.00	251.85	1,193.95	Inventory Recon
200810000015415	MICROCOMPUTERS, HANDHELD, LA01	7/27/2008	2,163.26	7.00	309.06	1,490.47	Worn out
200810000019687	MICROCOMPUTERS, HANDHELD, LA01	10/3/2008	4,281.04	7.00	611.58	3,063.32	Inventory Recon
200810000019688	MICROCOMPUTERS, HANDHELD, LA01	10/3/2008	4,281.04	7.00	611.58	3,063.32	Worn out
200810000019690	MICROCOMPUTERS, HANDHELD, LA01	10/3/2008	1,887.06	7.00	269.61	1,350.24	Inventory Recon
200810000019693	MICROCOMPUTERS, HANDHELD, LA01	10/3/2008	1,887.06	7.00	269.61	1,350.24	Worn out
200910000019724	MICROCOMPUTERS, HANDHELD, LA01	10/7/2008	1,831.89	7.00	261.73	1,313.63	Worn out
200910000019725	MICROCOMPUTERS, HANDHELD, LA01	10/7/2008	1,831.89	7	261.73	1,313.63	Inventory Recon
200910000019726	MICROCOMPUTERS, HANDHELD, LA01	10/7/2008	1,831.89	7.00	261.73	1,313.63	Inventory Recon
200910000019727	MICROCOMPUTERS, HANDHELD, LA01	10/7/2008	1,831.89	7.00	261.73	1,313.63	Inventory Recon
200910000019730	MICROCOMPUTERS, HANDHELD, LA01	10/7/2008	1,831.89	7.00	261.73	1,313.63	Inventory Recon
200910000019731	MICROCOMPUTERS, HANDHELD, LA01	10/7/2008	1,831.89	7.00	261.73	1,313.63	Worn out
200810000014621	MICROCOMPUTERS, HANDHELD, LAPTOP, AND NOTEBOOK	6/27/2007	2,265.46	7.00	323.66	1,210.28	Inventory Recon
200810000014622	MICROCOMPUTERS, HANDHELD, LAPTOP, AND NOTEBOOK	6/27/2007	2,265.46	7.00	323.66	1,210.28	Inventory Recon
200810000014623	MICROCOMPUTERS, HANDHELD, LAPTOP, AND NOTEBOOK	6/27/2007	2,265.46	7.00	323.66	1,210.28	Inventory Recon
199000000248320	MILLER TRIPPO & WINCH	9/1/1990	3,080.40	12.00	-	-	Inventory Recon
2004000010032730	MINI CHAIN ROOT CUTTER 02	5/1/2004	2,273.13	12.00	-	1,057.84	Inventory Recon
2004000010048920	MINI PUSH CAMERA (SEEKER) 01	9/30/2004	7,197.00	25.00	287.88	5,470.28	Inventory Recon
2004000010048930	MINI PUSH CAMERA (SEEKER) 02	9/30/2004	7,197.00	25.00	287.88	5,470.28	Inventory Recon
200910000020427	MONITORS, COLOR AND MONOCHROME	12/16/2008	1,303.26	7.00	186.15	970.24	Inventory Recon
199800000249500	MOTOROLA 15 WATT RADIO	10/23/1998	1,360.00	7.00	0.00	-	Inventory Recon
198600000220780	MOWER FLAIL 6-7 FT	6/1/1986	2,749.00	7.00	0.00	-	Sold
199800000224520	MOWER, RIDING, W/ 72" FRONT	5/15/1998	8,735.00	5.00	0.00	-	Sold
2005000010074400	MOWER, RIDING, W/72 SIDE DISC02	3/30/2005	15,960.00	5.00	1,582.15	-	Sold
2005000010074410	MOWER, RIDING, W/72 SIDE DISC03	3/30/2005	15,960.00	5.00	1,582.15	-	Sold
199900000236750	MS WIN NT SERVER NTR LICENSE	9/13/1999	-	7.00	0.00	-	Inventory Recon
199400000249510	MTX PORTABLE RADIO	3/1/1994	-	7.00	0.00	-	Inventory Recon
199600000245040	MULTI-METER	4/1/1996	1,656.93	25.00	68.08	715.02	Inventory Recon
2004000010019030	NETWORK COMPONENTS, ADAPTER 01	3/3/2004	1,077.00	7.00	153.78	65.23	Retirement
2004000010019050	NETWORK COMPONENTS, ADAPTER 01	3/3/2004	1,077.00	7.00	153.78	65.23	Retirement
2004000010019060	NETWORK COMPONENTS, ADAPTER 02	3/3/2004	2,397.00	7.00	342.20	145.16	Retirement
200810000015769	NETWORK COMPONENTS, ADAPTER CA	7/28/2008	5,320.00	7.00	760.02	3,667.58	Surplus/salvage
200810000019682	NETWORK COMPONENTS, ADAPTER CA	9/30/2008	1,400.00	7.00	200.03	1,000.09	Inventory Recon
200910000026186	NETWORK COMPONENTS, ADAPTER CA	8/19/2009	2,125.20	7.00	303.62	1,786.65	Surplus/salvage
200910000026188	NETWORK COMPONENTS, ADAPTER CA	8/19/2009	2,125.20	7.00	303.62	1,786.65	Surplus/salvage
200910000026190	NETWORK COMPONENTS, ADAPTER CA	8/19/2009	2,125.20	7.00	303.62	1,786.65	Surplus/salvage
200910000026194	NETWORK COMPONENTS, ADAPTER CA	8/19/2009	2,125.20	7.00	303.62	1,786.65	Surplus/salvage
200910000026196	NETWORK COMPONENTS, ADAPTER CA	8/19/2009	2,125.20	7.00	303.62	1,786.65	Surplus/salvage
200500001092340	ODALOG H2S GAS DATA LOGGER 01	7/5/2005	1,527.43	12.00	-	860.63	Inventory Recon
200500001092350	ODALOG H2S GAS DATA LOGGER 01	7/5/2005	1,527.43	12.00	-	860.62	Inventory Recon
2004000010035580	OFF-ROAD VEHICLES (TRACKED) 001	6/21/2004	11,721.48	10.00	1,171.88	4,364.76	Sold
200910000022475	OMNI-SITE XRS0 REMOTE MONITORING SYSTEM	1/28/2009	3,004.00	7.00	429.15	2,286.79	Inventory Recon
200910000025281	ORION ION METER	5/21/2009	1,075.00	12.00	-	953.03	Inventory Recon

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199100000254060	OSCILLOSCOPE-DIGITAL	10/1/1991	2,923.00	7 00	0 00	-	Inventory Recon
199600000224120	OTHER MA60-1040 LIFTGATE	10/1/1996	2,326 00	7 00	0 00	-	Sold
199600000223090	OTHER MAKE CADET/SERVICE BOD	9/1/1996	-	7 00	0 00	-	Sold
199600000223120	OTHER MAKE CADET/SERVICE BOD	9/1/1996	7,157 00	7 00	0 00	-	Sold
199600000223180	OTHER MAKE CADET/SERVICE BOD	9/1/1996	-	7 00	0 00	-	Sold
199600000223380	OTHER MAKE SPILLAR	11/1/1996	1,059.50	7 00	0 00	-	Inventory Recon
199600000223660	OTHER MAKE SPILLAR	11/1/1996	1,339 00	7 00	0 00	-	Sold
201010000035970	OVEN-5.0 CU FT MECHANICAL CONVENTION HEATING & DRYING	9/8/2010	2,329.11	10 00	0 00	2,329.11	Inventory Recon
200910000028306	PACKAGE A/C UNIT	7/20/2009	2,576.70	12 00		2,319.59	Inventory Recon
200910000028307	PACKAGE A/C UNIT	7/21/2009	2,576 70	12 00		2,320 18	Inventory Recon
200910000028308	PACKAGE A/C UNIT	7/22/2009	2,576 70	12 00		2,320 77	Inventory Recon
199500000249610	PAGING SYSTEM	7/1/1995	1,584 80	7 00	0 00	-	Inventory Recon
199600000227230	PALLET RACKS	3/1/1996	1,045 74	12 00		-	Inventory Recon
199600000223900	PANEL LIGHT FOR POW787010001	9/1/1996	30.00	7 00	0 00	-	Sold
199600000223760	PANEL LIGHTS FOR POW78701000	9/1/1996	30.00	7 00	0 00	-	Sold
199400000222000	PASSENGER VAN CHEV	7/1/1994	14,490 58	7 00	0 00	-	Sold
199900000252850	PC SOFTWARE PACKG	9/30/1999	1,485.00	7 00	0 00	-	Inventory Recon
199500000249620	PHONE SYSTEM	7/1/1995	-	7 00	0 00	-	Inventory Recon
200000000219720	PICKUP, 4,400 GVWR, 4-WD, GA	7/11/2000	18,582 74	10 00	1,857 52	1,862.64	Sold
199700000223440	PICKUP, 6,100 GVWR, 4-WD, GA	10/29/1997	474.00	10 00	47 39	47 52	Sold
200100000219970	PICKUP, 7,500 GVWR, 2-WD, DI	4/25/2001	26,176 67	10 00	2,616.59	2,623 79	Sold
199700000222380	PICKUP, 7,500 GVWR, 2-WD, GA	10/29/1997	133.70	10 00	13 41	13 42	Sold
199700000223470	PICKUP, 7,500 GVWR, 2-WD, GA	8/15/1997	-	10 00	139 99	0 00	Sold
199700000223640	PICKUP, 7,500 GVWR, 2-WD, GA	8/11/1997	-	10 00	46 94	(0 00)	Sold
199700000223680	PICKUP, 7,500 GVWR, 2-WD, GA	10/29/1997	2,289 00	10 00	228 83	229 46	Sold
200000000219920	PICKUP, 7,500 GVWR, 2-WD, GA	12/14/2000	22,893 55	10	2,288.43	2,294 66	Sold
200100000219940	PICKUP, 7,500 GVWR, 2-WD, GA	5/31/2001	23,184.74	10 00	2,317 54	2,323.92	Sold
200100000219950	PICKUP, 7,500 GVWR, 2-WD, GA	5/31/2001	23,184.74	10 00	2,317.54	2,323.92	Sold
200100000219990	PICKUP, 7,500 GVWR, 2-WD, GA	6/20/2001	22,842 98	10 00	2,283.36	2,289 64	Sold
200100000220000	PICKUP, 7,500 GVWR, 2-WD, GA	6/20/2001	22,842.98	10 00	2,283 36	2,289.64	Sold
200100000220010	PICKUP, 7,500 GVWR, 2-WD, GA	8/7/2001	23,582 29	10	2,357.24	2,363.71	Sold
200100000220020	PICKUP, 7,500 GVWR, 2-WD, GA	8/7/2001	-	10 00	1,485.38	0 00	Transferred
200100000220030	PICKUP, 7,500 GVWR, 2-WD, GA	8/7/2001	24,079 66	10	2,406 98	2,413 59	Sold
199700000223340	PICKUP, 7,500 GVWR, 4-WD, DI	10/29/1997	1,984.00	10 00	198 34	198.88	Sold
200000000219710	PICKUP, 7,500 GVWR, 4-WD, DI	6/9/2000	30,422 30	10 00	3,040.98	3,049 31	Sold
200000000219750	PICKUP, 7,500 GVWR, 4-WD, DI	3/2/2000	30,043.75	10 00	3,003.15	3,011.39	Sold
200000000219760	PICKUP, 7,500 GVWR, 4-WD, DI	9/6/2000	898 12	10 00	89 78	90 02	Sold
199700000223490	PICKUP, 7,700 GVWR, 2-WD, LP	10/24/1997	845.00	10 00	84 48	84.71	Inventory Recon
199700000223500	PICKUP, 7,700 GVWR, 2-WD, LP	6/13/1997	2,205 52	10 00	220.49	221 08	Inventory Recon
199700000223520	PICKUP, 7,700 GVWR, 2-WD, LP	10/24/1997	-	10 00	29.63	0 00	Sold
199700000223540	PICKUP, 7,700 GVWR, 2-WD, LP	10/24/1997	845.00	10 00	84 48	84 71	Sold
199700000223550	PICKUP, 7,700 GVWR, 2-WD, LP	8/15/1997	2,205 52	10 00	220.49	221 08	Sold
199700000223610	PICKUP, 7,700 GVWR, 2-WD, LP	8/15/1997	-	10 00	77 33	0 00	Sold
199700000223620	PICKUP, 7,700 GVWR, 2-WD, LP	8/11/1997	-	10 00	46 94	(0 00)	Sold
199900000224720	PICKUP, 7,700 GVWR, 2-WD, LP	11/2/1999	-	10 00	755 44	(0 00)	Sold
199900000224720	PICKUP, 7,700 GVWR, 2-WD, LP	11/2/1999	-	10 00	122 87	(0 00)	Sold
200810000015682	PICKUP, 7,700 GVWR, 2-WD, LP	8/8/2008	3,396 75	3 00	1,132 25	969 09	Inventory Recon
2005000010104980	PIPE LOCATING KIT 01	9/28/2005	3,082 75	12 00		1,796 66	Obsolete
2005000010104990	PIPE LOCATING KIT 01	9/28/2005	3,082.75	12 00		1,796.66	Obsolete
2005000010105000	PIPE LOCATING KIT 01	9/28/2005	3,082.75	12 00		1,796 66	Obsolete
2005000010105010	PIPE LOCATING KIT 01	9/28/2005	3,082.75	12 00		1,796 66	Inventory Recon
2005000010105020	PIPE LOCATING KIT 01	9/28/2005	3,082.75	12 00		1,796 66	Inventory Recon
2006000010133380	PIPE LOCATOR W/VCR & MONITOR03	3/10/2006	7,890 00	12 00		4,891 62	Retirement
2006000010133390	PIPE LOCATOR W/VCR & MONITOR04	3/10/2006	7,890 00	12 00		4,891.62	Retirement
198700000245660	PIPE & BOLT MACHINE RV58LE1/2T	6/1/1987	5,560 00	12 00		-	Inventory Recon
199500000248540	PNEUMATIC SAW, PARTNER K40	5/1/1995	1,000 00	12 00		-	Inventory Recon
199500000226740	PORTABLE AIR SUPPLY UNIT	8/1/1995	2,688.33	12 00		-	Inventory Recon
199500000226750	PORTABLE AIR SUPPLY UNIT	8/1/1995	2,688.33	12 00		-	Inventory Recon
199500000226760	PORTABLE AIR SUPPLY UNIT	8/1/1995	2,688 33	12 00		-	Inventory Recon
199500000226770	PORTABLE AIR SUPPLY UNIT	8/1/1995	2,688 33	12 00		-	Inventory Recon
199500000226780	PORTABLE AIR SUPPLY UNIT	8/1/1995	2,688 33	12 00		-	Inventory Recon
200710000006732	PORTABLE FLOW METER	9/19/2007	6,965.00	12 00		5,206.20	Retirement
199900000256150	PORTABLE FLOWMETER 001	9/30/1999	6,231.23	7 00	0 00	-	Retirement
199900000246440	PORTABLE GEN SET 001	9/30/1999	1,395 95	12 00		109 92	Inventory Recon
199900000246450	PORTABLE GEN SET 001	9/30/1999	1,395.95	12 00		109 92	Surplus/salvage
199900000246460	PORTABLE GEN SET 001	9/30/1999	1,395 95	12 00		109 92	Surplus/salvage
199500000226790	PORTABLE GENERATOR	12/7/1995	-	12 00		0 00	Inventory Recon
2006000010126030	PORTABLE GENERATOR; HONDA 01	2/7/2006	-	7	0 00	-	Lost/Stolen
200910000026244	PORTABLE GENERATORS	7/7/2009	1,007.04	10	100 70	882 89	Inventory Recon
200710000004268	PORTABLE HONDA GENERATORU3000ISA	7/31/2006	1,656.32	7 00	236 65	670 26	Inventory Recon
199100000249450	PORTABLE RADIO W/ACCESS	7/1/1991	2,958 00	7 00	0 00	-	Inventory Recon
199100000249460	PORTABLE RADIO W/ACCESS	7/1/1991	2,958 00	7 00	0 00	-	Inventory Recon
199100000249470	PORTABLE RADIO W/ACCESS	7/1/1991	2,958 00	7 00	0 00	-	Inventory Recon
199100000249490	PORTABLE RADIO W/ACCESS	7/1/1991	2,958 00	7 00	0 00	-	Inventory Recon
199400000249520	PORTABLE RADIO W/ADAPTOR	4/1/1994	1,882 00	7 00	0 00	-	Inventory Recon
199400000249530	PORTABLE RADIO W/ADAPTOR	4/1/1994	-	7 00	0 00	-	Inventory Recon
2006000010139650	PORTABLE TRANSPORTER (SMALL)01	5/7/2006	15,740 03	7 00	2,247 73	5,844.11	Inventory Recon
200710000004565	PORTABLE VELOCITY METER	12/14/2006	3,855 00	12 00		2,636.09	Inventory Recon
200710000004566	PORTABLE VELOCITY METER	12/14/2006	3,855 00	12 00		2,636 09	Inventory Recon
199600000248970	POWER CRANE -MODIFIED FOR EL	8/14/1996	-	12 00		-	Sold
200710000005930	POWER EDGE 2950	2/26/2007	8,792 00	7 00	1,256 01	4,280 77	Inventory Recon
200710000005028	POWER EDGE 2950 W/DUAL CORE	11/2/2006	11,471 35	7 00	1,638 73	5,064 52	Retirement
199100000253730	POWER MONITOR & DRANIT DEMAN	10/24/1991	5,560 00	7 00	0 00	-	Surplus/salvage
199700000227140	POWER WINCH SYSTEM	8/1/1997	-	12 00		0 00	Inventory Recon
199700000227150	POWER WINCH SYSTEM	8/1/1997	-	12 00		0 00	Inventory Recon
199700000227160	POWER WINCH SYSTEM	8/1/1997	-	12 00		0 00	Inventory Recon
199400000245610	POWERSCREEN MOBILE 2452940	4/1/1994	-	12 00		-	Inventory Recon
199700000255070	PRINTER	6/1/1997	4,019.00	7 00	0 00	-	Inventory Recon
199700000253120	PRINTER HP5/SM	3/1/1997	2,683 00	7 00	0 00	-	Inventory Recon
201010000029280	PRINTERS, LASER	12/2/2009	3,669 00	7 00	433.68	3,235.32	Inventory Recon
200910000020928	PRINTERS, LASER	2/6/2009	1,088 00	7 00	155 43	832 08	Inventory Recon
200910000022182	PRINTERS, LASER	4/16/2009	3,669 00	7 00	524 17	2,905 01	Inventory Recon
199600000227310	PROLOG GUARDIAN	2/1/1996	5,585 83	10 00	0 00	-	Worn out
2006000010164210	PROTECK SOUND DETECTORLF230001	9/22/2006	1,575.00	12 00		1,046 91	Inventory Recon
197600000247860	PUMP GAS DRIVEN 3 INSNGL ACT	2/1/1976	1,030.00	12 00		-	Surplus/salvage
198500000247910	PUMP SEWAGE	3/1/1985	13,708 00	12 00		-	Inventory Recon

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19#700000221150	PUMP SLUDGE 6 INCH TRL MTD	7/1/1987	11,190.00	7.00	0.00	-	Inventory Recon
200000000257110	RACK FOR DELL POWER EDGE BAS	12/12/2000	5,204.00	7.00	0.00	-	Inventory Recon
200000000257310	RACK FOR DELL POWER EDGE BAS	12/12/2000	12,307.99	7.00	0.00	-	Inventory Recon
200000000257320	RACK FOR DELL POWER EDGE BAS	12/12/2000	12,307.99	7.00	0.00	-	Inventory Recon
200500010069100	RAMMER COMPACTOR 01	2/8/2005	-	12.00	0.00	-	Inventory Recon
198800000248190	RAMMER-COMPACTION GASOLINE	7/1/1988	-	12.00	-	-	Inventory Recon
198800000248220	RAMMER-COMPACTION GASOLINE	7/1/1988	1,210.00	12.00	-	-	Surplus/salvage
198800000248230	RAMMER-COMPACTION GASOLINE	7/1/1988	1,210.00	12.00	-	-	Surplus/salvage
198900000249400	RECORDER-DIGITAL REPEATER	3/1/1989	2,395.00	7.00	0.00	-	Worn out
198900000249410	RECORDER-DIGITAL REPEATER	3/1/1989	2,395.00	7.00	0.00	-	Worn out
200810000016966	RECORDING TELEMETRY W/CELLULAR MODEM	2/6/2008	3,775.00	10.00	377.50	2,775.82	Inventory Recon
199900000227460	RED BEAM PIPE LASER GRADE LE	4/25/1999	-	12.00	-	-	Obsolete
1990000002218090	REP AIR HANDLING UNIT #HDT-	11/1/1990	-	12.00	-	-	Inventory Recon
1995000002218530	RESPIRATOR, SUPPLIED AIR	3/1/1995	2,504.15	12.00	-	-	Inventory Recon
1995000002218540	RESPIRATOR, SUPPLIED AIR	3/1/1995	2,504.15	12.00	-	-	Inventory Recon
1995000002218550	RESPIRATOR, SUPPLIED AIR	3/1/1995	2,504.15	12.00	-	-	Inventory Recon
1995000002218560	RESPIRATOR, SUPPLIED AIR	3/1/1995	2,504.15	12.00	-	-	Inventory Recon
1995000002218570	RESPIRATOR, SUPPLIED AIR	3/1/1995	2,504.15	12.00	-	-	Inventory Recon
1995000002218580	RESPIRATOR, SUPPLIED AIR	3/1/1995	2,504.15	12.00	-	-	Inventory Recon
1995000002218590	RESPIRATOR, SUPPLIED AIR	3/1/1995	2,504.15	12.00	-	-	Inventory Recon
1995000002248910	RESPIRATORY EQUIPMENT	5/2/1995	-	12.00	-	-	Inventory Recon
200810000016886	RIDGID LCD MONITOR & DVD FOR INSPECTION CAMERA	7/25/2008	3,200.00	12.00	-	2,617.98	Inventory Recon
200810000016888	RIDGID UTILITY SOUND LOCATOR/DETECTOR	7/25/2008	1,849.58	12.00	-	1,513.22	Inventory Recon
200810000016889	RIDGID UTILITY SOUND LOCATOR/DETECTOR	7/25/2008	1,849.58	12.00	-	1,513.22	Inventory Recon
199700000224970	RIDING MOWERS	2/27/1997	8,729.00	7.00	0.00	-	Inventory Recon
199700000224980	RIDING MOWERS	2/27/1997	8,729.00	7.00	0.00	-	Inventory Recon
200710000004385	RIGID SEA SNAKE MINI CAM	3/13/2007	10,413.00	12.00	-	7,331.86	Inventory Recon
200710000004386	RIGID SEA SNAKE MINI CAM	3/13/2007	10,413.00	12.00	-	7,331.86	Obsolete
200500010103540	ROLLER, VIBRATING, SELF-PROP01	9/8/2005	33,525.05	5.00	6,297.76	-	Sold
1999000002246530	ROTMETER	9/30/1999	1,554.00	25.00	60.74	850.80	Inventory Recon
1999000002250050	SAMPLING PUMP SYSTEMS & ACCE	3/11/1999	-	12.00	-	-	Inventory Recon
1999000002250110	SAMPLING PUMP SYSTEMS & ACCE	3/11/1999	1,315.00	12.00	-	116.00	Lost/Stolen
1999000002250140	SAMPLING PUMP SYSTEMS & ACCE	3/11/1999	1,315.00	12.00	-	116.00	Damaged/Destroyed
1999000002250150	SAMPLING PUMP SYSTEMS & ACCE	3/11/1999	1,315.00	12.00	-	116.00	Damaged/Destroyed
1987000002248090	SAND BLASTING MACHINE W/ACCE	4/1/1987	-	12.00	-	-	Inventory Recon
199700000224310	SCISSORLIFT, ELECTRIC	7/23/1997	27,054.00	10.00	2,704.29	2,711.73	Sold
200710000004559	SEA SNAKE MINI CAM	3/9/2007	10,058.22	12.00	-	7,072.94	Obsolete
200710000004560	SEA SNAKE MINI CAM	3/9/2007	10,058.22	12.00	-	7,072.94	Obsolete
200710000004562	SEA SNAKE PIPE LOCATOR	12/5/2006	2,026.50	12.00	-	1,381.60	Obsolete
200600010162180	SELF LEVELING CAMERA ASSY 01	9/15/2006	2,803.81	7.00	400.40	1,184.69	Inventory Recon
200910000026063	SELF-LEVELING COLOR REEL 325'	7/13/2009	7,418.58	7.00	1,059.81	6,129.39	Retirement
200000000220170	SEMI-TRAILER, IMP., FIXED GO	11/15/2000	-	15	0.00	(0.00)	Transferred
1996000002218240	SENSIDYNE GAS GENERATOR CL2	4/4/1996	-	12.00	-	(0.00)	Inventory Recon
1999000002256480	SERVER	9/30/1999	14,962.00	7.00	0.00	-	Inventory Recon
200710000000192	SERVER POWEREDGE 2950 (3 GHZ 4MB CACHE 1333MHZ F5B)	3/21/2007	9,963.97	7.00	1,423.44	4,941.09	Inventory Recon
200710000000195	SERVER, POWEREDGE 2950 (3GHZ, 4MB CACHE, 1333 MHZ)	3/21/2007	9,963.97	7.00	1,423.44	4,941.09	Retirement
201010000032763	SERVERS, FILE, MICROCOMPUTER	5/11/2010	3,201.00	7.00	177.91	3,023.09	Inventory Recon
201010000033643	SERVERS, FILE, MICROCOMPUTER	6/10/2010	3,439.14	7.00	150.76	3,288.38	Inventory Recon
201010000033644	SERVERS, FILE, MICROCOMPUTER	6/10/2010	3,439.14	7.00	150.76	3,288.38	Inventory Recon
200400010043530	SERVERS, FILE, MICROCOMPUTER	9/1/2004	6,135.03	7.00	876.06	807.25	Inventory Recon
200710000000605	SERVERS, FILE, MICROCOMPUTER	4/5/2007	11,340.73	7.00	1,620.12	5,690.30	Retirement
200810000008947	SERVERS, FILE, MICROCOMPUTER	10/9/2007	2,357.40	7.00	336.76	1,355.45	Inventory Recon
200810000008948	SERVERS, FILE, MICROCOMPUTER	10/9/2007	2,357.40	7.00	336.76	1,355.45	Inventory Recon
200810000009078	SERVERS, FILE, MICROCOMPUTER	11/1/2007	9,094.04	7.00	1,299.16	5,310.46	Inventory Recon
200810000009441	SERVERS, FILE, MICROCOMPUTER	9/6/2007	2,566.90	7	366.68	1,442.72	Inventory Recon
200810000009857	SERVERS, FILE, MICROCOMPUTER	2/27/2008	11,374.38	7.00	1,624.92	7,166.69	Inventory Recon
200910000019718	SERVERS, FILE, MICROCOMPUTER	10/3/2008	3,843.83	7.00	549.12	2,750.47	Inventory Recon
200910000019720	SERVERS, FILE, MICROCOMPUTER	10/20/2008	60,499.00	7.00	8,642.72	43,691.79	Inventory Recon
200910000019721	SERVERS, FILE, MICROCOMPUTER	10/21/2008	11,276.00	7.00	1,610.84	8,147.85	Inventory Recon
200910000022306	SERVERS, FILE, MICROCOMPUTER	4/21/2009	2,574.02	7.00	367.70	2,043.12	Inventory Recon
200910000022307	SERVERS, FILE, MICROCOMPUTER	4/21/2009	2,574.02	7	367.70	2,043.12	Inventory Recon
200400010041250	SERVERS, FILE, MICROCOMPUTER01	8/12/2004	7,723.25	7	1,102.83	955.95	Inventory Recon
200400010042590	SERVERS, FILE, MICROCOMPUTER01	8/16/2004	2,734.28	7	390.43	342.74	Inventory Recon
200600010120430	SERVERS, FILE, MICROCOMPUTER01	1/11/2006	2,475.77	7	353.57	806.83	Inventory Recon
200600010121700	SERVERS, FILE, MICROCOMPUTER01	2/21/2006	2,531.75	7	361.56	865.69	Inventory Recon
200600010121790	SERVERS, FILE, MICROCOMPUTER01	2/23/2006	7,882.99	7	1,125.72	2,701.73	Inventory Recon
200400010040410	SERVERS, FILE, MICROCOMPUTER02	7/29/2004	1,406.00	7.00	200.75	166.38	Inventory Recon
200400010041260	SERVERS, FILE, MICROCOMPUTER02	8/12/2004	7,723.25	7.00	1,102.83	955.95	Inventory Recon
200500010073030	SERVERS, FILE, MICROCOMPUTER02	3/14/2005	2,474.01	7.00	353.34	513.06	Inventory Recon
200600010121710	SERVERS, FILE, MICROCOMPUTER02	2/21/2006	2,531.75	7	361.56	865.69	Inventory Recon
200600010129160	SERVERS, FILE, MICROCOMPUTER02	3/2/2006	5,571.68	7.00	795.64	1,924.79	Inventory Recon
200600010129170	SERVERS, FILE, MICROCOMPUTER02	3/2/2006	5,571.68	7	795.64	1,924.79	Inventory Recon
200600010144500	SERVERS, FILE, MICROCOMPUTER02	6/8/2006	5,821.23	7.00	831.29	2,234.23	Inventory Recon
200400010040110	SERVERS, FILE, MICROCOMPUTER03	7/29/2004	12,277.00	7.00	1,752.97	1,452.46	Inventory Recon
200400010040120	SERVERS, FILE, MICROCOMPUTER03	7/29/2004	12,277.00	7	1,752.97	1,452.46	Inventory Recon
200400010041270	SERVERS, FILE, MICROCOMPUTER03	8/12/2004	7,668.69	7	1,095.06	949.21	Inventory Recon
200400010041280	SERVERS, FILE, MICROCOMPUTER03	8/12/2004	7,668.69	7	1,095.06	949.21	Inventory Recon
200400010041290	SERVERS, FILE, MICROCOMPUTER03	8/12/2004	7,668.69	7.00	1,095.06	949.21	Surplus/salvage
200400010041310	SERVERS, FILE, MICROCOMPUTER03	8/12/2004	7,668.69	7	1,095.06	949.21	Inventory Recon
200400010041330	SERVERS, FILE, MICROCOMPUTER03	8/12/2004	7,668.69	7	1,095.06	949.21	Inventory Recon
200400010040300	SERVERS, FILE, MICROCOMPUTER08	7/29/2004	32,038.87	7	4,574.69	3,790.39	Inventory Recon
199200000221750	SERVICE BODY KNAPEIDE 6132D	7/1/1992	18,495.00	7	0.00	-	Sold
199200000221730	SERVICE BODY KNAPEIDE 6132D	7/1/1992	18,495.00	7.00	0.00	-	Sold
200810000009846	SEWAGE AND SLUDGE PUMPS, SURFA	2/18/2008	21,950.00	25.00	877.98	19,654.87	Inventory Recon
200810000009847	SEWAGE AND SLUDGE PUMPS, SURFA	2/18/2008	21,950.00	25.00	877.98	19,654.87	Inventory Recon
1994000002218390	SEWER CLEANER	4/1/1994	1,582.78	12.00	-	-	Surplus/salvage
1994000002218400	SEWER CLEANER	4/1/1994	1,582.78	12	-	-	Retirement
1994000002218420	SEWER CLEANER	4/1/1994	1,582.78	12	-	-	Retirement
1994000002218430	SEWER CLEANER	4/1/1994	1,582.78	12.00	-	-	Surplus/salvage
1994000002218440	SEWER CLEANER	4/1/1994	1,582.78	12.00	-	-	Surplus/salvage
1995000002218670	SEWER CLEANER	4/1/1995	2,292.80	12	-	-	Inventory Recon
199500000226670	SEWER CLEANER - ELECTIC	8/2/1995	1,642.40	12.00	-	-	Surplus/salvage
199500000226680	SEWER CLEANER - ELECTIC	8/2/1995	1,642.40	12.00	-	-	Surplus/salvage
199600000246170	SEWER CLEANER - ELECTIC	1/16/1996	1,642.40	12.00	-	-	Surplus/salvage
199600000246180	SEWER CLEANER - ELECTIC	1/16/1996	1,642.40	12.00	-	-	Inventory Recon
200710000006294	SEWER INSPECTION EQUIPMENT	3/13/2007	3,164.29	12.00	-	2,228.02	Inventory Recon

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200810000015766	SEWER INSPECTION EQUIPMENT	7/10/2008	1,012.88	7.00	144.69	691.17	Inventory Recon
200710000001539	SEWER PIPE CLEANING MACHINES,	10/26/2006	3,124.55	12		2,101.64	Inventory Recon
200710000001541	SEWER PIPE CLEANING MACHINES,	10/26/2006	3,540.65	12		2,381.48	Inventory Recon
200710000001542	SEWER PIPE CLEANING MACHINES,	10/26/2006	3,540.65	12.00		2,381.48	Inventory Recon
200710000001543	SEWER PIPE CLEANING MACHINES,	10/26/2006	3,540.65	12.00		2,381.48	Inventory Recon
200710000001544	SEWER PIPE CLEANING MACHINES,	10/26/2006	3,540.65	12		2,381.48	Inventory Recon
200710000001548	SEWER PIPE CLEANING MACHINES,	10/26/2006	6,500.00	12		4,371.96	Inventory Recon
200710000001551	SEWER PIPE CLEANING MACHINES,	10/26/2006	6,500.00	12.00		4,371.96	Inventory Recon
200810000008655	SEWER PIPE CLEANING MACHINES,	9/12/2007	1,485.00	12.00		1,107.68	Inventory Recon
200810000008656	SEWER PIPE CLEANING MACHINES,	9/12/2007	1,485.00	12		1,107.68	Inventory Recon
200810000008657	SEWER PIPE CLEANING MACHINES,	9/12/2007	1,485.00	12.00		1,107.68	Inventory Recon
200810000008658	SEWER PIPE CLEANING MACHINES,	9/12/2007	1,485.00	12		1,107.68	Inventory Recon
199700000218970	SHARP ELECTRONICS TELLER MAC	1/8/1997	1,585.00	12		132.43	Inventory Recon
200500010057800	SHORTY TRANSPORTER 3	1/3/2005	4,967.00	7	709.38	894.01	Obsolete
200810000019328	SIGMA NON OIL FILLED SUBMERGED A/V SENSOR	8/27/2008	1,040.00	12		858.71	Inventory Recon
200810000019329	SIGMA NON OIL FILLED SUBMERGED A/V SENSOR	8/27/2008	1,040.00	12		858.71	Inventory Recon
200810000019330	SIGMA NON OIL FILLED SUBMERGED A/V SENSOR	8/27/2008	1,040.00	12		858.71	Inventory Recon
200810000019332	SIGMA NON OIL FILLED SUBMERGED A/V SENSOR	8/27/2008	1,040.00	12		858.71	Inventory Recon
200810000019333	SIGMA NON OIL FILLED SUBMERGED A/V SENSOR	8/27/2008	1,165.00	12		961.83	Inventory Recon
200810000019334	SIGMA NON OIL FILLED SUBMERGED A/V SENSOR	8/27/2008	1,165.00	12		961.83	Inventory Recon
200810000019335	SIGMA NON OIL FILLED SUBMERGED A/V SENSOR	8/27/2008	1,165.00	12.00		961.83	Inventory Recon
200810000019336	SIGMA NON OIL FILLED SUBMERGED A/V SENSOR	8/27/2008	1,165.00	12.00		961.83	Inventory Recon
200810000019337	SIGMA NON OIL FILLED SUBMERGED A/V SENSOR	8/27/2008	1,380.00	12.00		1,139.38	Inventory Recon
200810000019338	SIGMA NON OIL FILLED SUBMERGED A/V SENSOR	8/27/2008	1,380.00	12.00		1,139.38	Inventory Recon
200810000019339	SIGMA NON OIL FILLED SUBMERGED A/V SENSOR	8/27/2008	1,480.00	12.00		1,221.97	Inventory Recon
200810000008798	SMOKE BOMBS AND CANDLES, FORES	8/22/2007	1,550.00	12.00		1,148.67	Inventory Recon
200600010158230	SMOKE TEST MACHINE 01	8/16/2006	1,695.00	12.00		1,112.37	Inventory Recon
199200000252910	SOFTWARE ELECT POWER SYSTEM	2/1/1992	-	7.00	0.00	-	Inventory Recon
199200000252920	SOFTWARE ELECT POWER SYSTEM	2/1/1992	-	7.00	0.00	-	Inventory Recon
200000000257230	SOFTWARE, WERITAS ENTERPRISE	12/12/2000	-	7.00	0.00	0.00	Inventory Recon
200000000257240	SOFTWARE, WERITAS ENTERPRISE	12/12/2000	-	7.00	0.00	0.00	Inventory Recon
200000000257250	SOFTWARE, WERITAS ENTERPRISE	12/12/2000	-	7.00	0.00	0.00	Inventory Recon
200000000257260	SOFTWARE, WERITAS ENTERPRISE	12/12/2000	-	7.00	0.00	0.00	Inventory Recon
200000000257270	SOFTWARE, WERITAS ENTERPRISE	12/12/2000	-	7.00	0.00	0.00	Inventory Recon
200000000257280	SOFTWARE, WERITAS ENTERPRISE	12/12/2000	-	7.00	0.00	0.00	Inventory Recon
200000000257290	SOFTWARE, WERITAS ENTERPRISE	12/12/2000	-	7	0.00	0.00	Inventory Recon
200000000257300	SOFTWARE, WERITAS ENTERPRISE	12/12/2000	-	7.00	0.00	0.00	Inventory Recon
199200000252930	SOFTWARE/ ELECTRICAL POWER	2/1/1992	-	7.00	0.00	-	Inventory Recon
201010000033990	SOLVENT EVAPORATION SYS	5/19/2010	2,355.00	10.00	86.46	2,268.54	Inventory Recon
199500000247680	SPECTROPHOTOMETER	8/31/1995	1,275.18	15.00	85.02	340.30	Inventory Recon
199900000227390	SQD RTU PAK W/MOMENTUM	6/14/1999	-	12.00		0.00	Inventory Recon
199900000227400	SQD RTU PAK W/MOMENTUM	6/14/1999	-	12.00		0.00	Inventory Recon
199900000227410	SQD RTU PAK W/MOMENTUM	6/14/1999	-	12.00		0.00	Inventory Recon
199900000227430	SQD RTU PAK W/MOMENTUM	6/14/1999	-	12.00		0.00	Inventory Recon
199900000227440	SQD RTU PAK W/MOMENTUM	6/14/1999	-	12.00		0.00	Inventory Recon
199900000227450	SQD RTU PAK W/MOMENTUM	6/14/1999	-	12.00		0.00	Inventory Recon
200400010010350	STATIONARY THROMMEL SCREEN AND	1/15/2004	213,092.00	6.00	10,396.12	-	Traded
200400010010350	STATIONARY THROMMEL SCREEN AND	1/15/2004	32,936.00	6.00	5,489.36	13,685.69	Traded
200910000028319	STIHL CUTOFF SAW	7/15/2009	1,431.87	12.00		1,287.40	Inventory Recon
199000000248310	SUMP PUMP CP-	10/1/1990	1,520.00	12		-	Inventory Recon
199000000248300	SUMP PUMP CP-20	10/1/1990	1,520.00	12		-	Surplus/salvage
200810000008867	SUMP PUMPS, SUBMERSIBLE AND NO	9/13/2007	163,526.34	25	6,915.67	151,821.92	Inventory Recon
198700000221170	SVC BODY FREIGHT CHARGES	9/1/1987	55.50	7	0.00	-	Inventory Recon
198700000221160	SVC BODY INSTALL CONNECTIONS/	9/1/1987	1,729.00	7	0.00	-	Inventory Recon
198700000249350	SYSTEM-TELEPHONE TIE 3616 W	1/1/1987	-	7	0.00	-	Inventory Recon
198700000249380	SYSTEM-TELEPHONE TIE 901 W K	1/1/1987	-	7	0.00	-	Inventory Recon
199500000226600	TAMPER, GAS-WACKER	5/15/1995	1,450.00	12		-	Inventory Recon
199500000226620	TAMPER, GAS-WACKER	5/15/1995	1,450.00	12		-	Retirement
199500000226650	TAMPER, GAS-WACKER	5/15/1995	1,450.00	12		-	Retirement
199300000254040	TAPE DRIVE 8MM	4/1/1993	8,373.00	7.00	0.00	-	Obsolete
199400000222120	TELEDYNE HAMMER	5/1/1994	24,761.00	7	0.00	-	Sold
199700000227270	TELOG DADA LOGGERS	9/1/1997	1,500.00	12.00		-	Inventory Recon
199900000249190	TELOG/MODEM #324 001	9/30/1999	1,101.00	12.00		86.69	Inventory Recon
199900000249200	TELOG/MODEM #324 001	9/30/1999	-	12.00		(0.00)	Inventory Recon
199900000249210	TELOG/MODEM #324 001	9/30/1999	-	12.00		(0.00)	Inventory Recon
199900000249220	TELOG/MODEM #324 001	9/30/1999	1,101.00	12.00		86.69	Inventory Recon
199900000249230	TELOG/MODEM #324 001	9/30/1999	-	12.00		(0.00)	Inventory Recon
200600010114410	TELOGER 7 CHANNEL RECORDER 01	12/1/2005	2,069.11	10.00	206.86	1,069.43	Inventory Recon
200600010114440	TELOGER 7 CHANNEL RECORDER 01	12/1/2005	2,069.11	10.00	206.86	1,069.43	Inventory Recon
200600010114480	TELOGER 7 CHANNEL RECORDER 01	12/1/2005	2,069.11	10.00	206.86	1,069.43	Inventory Recon
200600010114500	TELOGER 7 CHANNEL RECORDER 01	12/1/2005	2,069.11	10.00	206.86	1,069.43	Obsolete
200600010114550	TELOGER 7 CHANNEL RECORDER 01	12/2/2005	2,068.99	10.00	206.86	1,069.94	Inventory Recon
200600010150970	TELOGER 7 CHANNEL RECORDER 02	7/6/2006	2,091.77	10	209.12	1,205.49	Inventory Recon
200600010151010	TELOGER 7 CHANNEL RECORDER 02	7/6/2006	2,091.77	10	209.12	1,205.49	Inventory Recon
200600010151030	TELOGER 7 CHANNEL RECORDER 02	7/6/2006	2,091.76	10	209.12	1,205.48	Inventory Recon
199300000245740	TERRA-GATOR	6/1/1993	217,132.00	12		-	Inventory Recon
199200000245830	THERMOMETER-INFRARED,MIKRON	1/1/1992	2,310.37	12		-	Inventory Recon
199100000248330	TIG ARC WELDER	1/1/1991	2,700.00	12		-	Inventory Recon
199700000223190	TOOL BOX INSTALLED ON VEHICL	5/1/1997	-	7	0.00	-	Sold
198600000220770	TRACTOR LCG MASSEY 20D	6/1/1986	-	7	0.00	-	Sold
198600000220790	TRACTOR LCG MASSEY 20D	9/1/1986	9,195.00	7	0.00	-	Sold
198600000220750	TRACTOR LOADER BACKHOE	8/1/1986	36,447.00	7.00	0.00	-	Sold
199800000224470	TRACTOR, LOADER, BACKHOE, HE	11/19/1998	51,296.00	8	17.56	-	Sold
199800000224480	TRACTOR, LOADER, BACKHOE, HE	11/19/1998	51,296.00	8	17.56	-	Sold
199800000224490	TRACTOR, LOADER, BACKHOE, HE	11/19/1998	51,296.00	8	17.56	-	Inventory Recon
200100000220100	TRACTOR, LOADER, BACKHOE, HE	8/27/2001	86,856.52	8.00	29.73	-	Sold
200500010092190	TRACTOR, LOADER, BACKHOE, H602	7/19/2005	71,245.30	8	8,903.90	24,930.88	Sold
199800000224500	TRACTOR, LOADER, BACKHOE, ME	12/10/1998	42,279.71	8	14.47	-	Sold
199900000224730	TRACTOR, LOADER, BACKHOE, ME	4/14/1999	47,350.18	8	16.21	-	Sold
199900000224740	TRACTOR, LOADER, BACKHOE, ME	4/14/1999	-	8.00	16.21	0.00	Sold
199900000224750	TRACTOR, LOADER, BACKHOE, ME	4/14/1999	47,350.18	8	16.21	-	Inventory Recon
199600000226900	TRAILER 20X83	4/1/1996	2,045.00	12		-	Transferred
198700000221190	TRAILER UTILITY 22 FOOT-AXLE	6/1/1987	1,825.00	15	0.00	-	Sold
199900000253620	TRAKKER ANTARES W/SCANNER-BA	7/14/1999	-	7	0.00	-	Inventory Recon
199900000253630	TRAKKER ANTARES W/SCANNER-BA	7/14/1999	-	7	0.00	-	Inventory Recon
199900000253640	TRAKKER ANTARES W/SCANNER-BA	7/14/1999	-	7	0.00	-	Inventory Recon

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199900000253650	TRAKKER ANTARES W/SCANNER-BA	7/14/1999	-	7	0.00	-	Inventory Recon
20071000008595	TRANSDUCER	3/7/2007	1,390.78	10	139.06	894.71	Inventory Recon
200600010162750	TRASH PUMP 3" MULTIQUIP 01	9/21/2006	2,331.04	12		1,548.94	Obsolete
200600010162760	TRASH PUMP 3" MULTIQUIP 01	9/21/2006	2,331.04	12		1,548.94	Obsolete
20071000004364	TRASH PUMP 4"	12/14/2006	4,080.00	12		2,789.83	Obsolete
200600010125990	TRASH PUMP, HONDA, 3" 01	2/7/2006	1,874.29	30	62.48	1,584.10	Inventory Recon
200810000016866	TRIMBLE GEO XH HANDHELD GPS RECEIVER & LOGGER	10/29/2007	3,765.00	10.00	376.50	2,665.39	Inventory Recon
200810000016867	TRIMBLE GEO XH HANDHELD GPS RECEIVER & LOGGER	10/29/2007	3,765.00	10.00	376.50	2,665.39	Inventory Recon
200810000016868	TRIMBLE GEO XH HANDHELD GPS RECEIVER & LOGGER	10/29/2007	3,765.00	10.00	376.50	2,665.39	Inventory Recon
200810000016869	TRIMBLE GEO XH HANDHELD GPS RECEIVER & LOGGER	10/29/2007	3,765.00	10.00	376.50	2,665.39	Inventory Recon
199700000226590	TRIPPOD & EQUIPMENT	9/30/1997	3,977.36	12.00		332.29	Inventory Recon
200710000005313	TRUCK F350	12/11/2006	39,985.70	10.00	3,998.55	24,780.21	Sold
199200000221770	TRUCK FORD 92	6/1/1992	14,556.00	7.00	0.00	-	Sold
199200000221860	TRUCK INT'L	8/1/1992	-	7.00	0.00	-	Sold
199800000222610	TRUCK, DUMP 10-12 YARD, 50.0	6/30/1998	-	10.00	0.00	0.00	Sold
199800000222750	TRUCK, DUMP 10-12 YARD, 50.0	6/30/1998	-	10.00	46.34	0.00	Sold
199900000224820	TRUCK, DUMP 10-12 YARD, 50.0	8/3/1999	-	10.00	5,325.54	(0.00)	Sold
200000000220140	TRUCK, DUMP 10-12 YARD, 50.0	11/15/2000	62,956.00	10.00	6,292.96	6,310.26	Sold
199700000223050	TRUCK, PLATFORM, 15,000 GVWR	7/11/1997	-	10.00	56.52	0.00	Sold
199700000223070	TRUCK, PLATFORM, 15,000 GVWR	7/1/1997	672.00	10.00	67.20	67.37	Inventory Recon
199700000223100	TRUCK, PLATFORM, 15,000 GVWR	7/1/1997	-	10.00	56.52	0.00	Sold
199700000223130	TRUCK, PLATFORM, 15,000 GVWR	7/1/1997	672.00	10.00	67.20	67.37	Sold
199900000224960	TRUCK, PLATFORM, 15,000 GVWR	7/6/1999	39,568.00	10.00	3,955.17	3,966.00	Sold
200100000220110	TRUCK, PLATFORM, 20K CRANE,	5/7/2001	136,315.00	10.00	13,625.76	13,663.08	Sold
199700000224010	TRUCK, SERVICE, ELECTRIC/WAT	8/5/1997	17,420.00	10.00	1,741.29	1,746.06	Sold
201010000028731	TRUCK, SERVICE, GENERAL PURP	8/18/2010	2,705.13	2.00	500.27	2,204.86	Inventory Recon
199800000222660	TRUCK, SERVICE, WATER CONST,	5/13/1998	-	10.00	0.00	0.00	Sold
199800000222690	TRUCK, SERVICE, WATER CONST,	5/13/1998	2,014.23	10.00	201.35	201.93	Sold
199800000222850	TRUCK, SERVICE, WATER CONST,	5/13/1998	1,886.96	10.00	188.65	189.16	Sold
199800000222860	TRUCK, SERVICE, WATER CONST,	5/13/1998	1,886.96	10.00	188.65	189.16	Inventory Recon
199800000224030	TRUCK, SERVICE, WATER CONST,	5/13/1998	1,652.50	10.00	165.21	165.69	Inventory Recon
199800000224050	TRUCK, SERVICE, WATER CONST,	5/13/1998	1,652.50	10.00	165.21	165.69	Sold
200710000004548	TRUCKS (ONE TON AND LESS CAPAC	7/24/2007	32,517.97	10.00	3,251.79	22,156.75	Sold
200710000004549	TRUCKS (ONE TON AND LESS CAPAC	7/24/2007	32,517.97	10.00	3,251.79	22,156.75	Sold
200600010154370	TRUCKS, DIESEL (ALL CAPACITIZO	8/8/2006	44,496.00	7.00	6,354.12	18,139.70	Sold
200600010154390	TRUCKS, DIESEL (ALL CAPACITIZO	8/8/2006	44,496.00	7.00	6,354.12	18,139.70	Sold
200810000008710	TRUCKS, DIESEL (ALL CAPACITIES	9/26/2007	45,963.24	10.00	4,596.30	32,123.92	Sold
199800000224690	TRUCKSTER, 4 WHEEL, W/HYD PU	11/9/1998	13,227.50	5.00	0.00	-	Sold
199900000254000	TUNING PACK	9/30/1999	2,160.00	7.00	0.00	-	Inventory Recon
197800000226340	TWO SPEED HEAVY-DUTY REVERSIB	8/1/1978	1,069.00	12.00		-	Inventory Recon
199600000223790	UNDERGROUND PIPE HUNTER #162	2/1/1996	74,400.00	7.00	0.00	-	Inventory Recon
199800000224420	UTILITY VEHICLE, PASSENGER,	6/17/1998	21,747.66	10.00	2,173.86	2,179.84	Sold
199800000224430	UTILITY VEHICLE, PASSENGER,	6/17/1998	21,747.66	10.00	2,173.86	2,179.84	Sold
199800000224440	UTILITY VEHICLE, PASSENGER,	6/23/1998	-	10.00	1,486.19	(0.00)	Transferred
200000000219700	UTILITY VEHICLE, PASSENGER,	1/17/2000	20,046.09	10.00	2,003.79	2,009.28	Sold
199800000224540	VACUUM FLUSHER, TRAILER MOUN	12/10/1998	34,816.00	10.00	3,480.16	3,489.69	Sold
200400010032390	VACUUM FLUSHER, TRAILER MOUN01	4/29/2004	27,380.59	10.00	2,737.38	9,799.59	Sold
200500010053750	VACUUM FLUSHER, TRAILER MOUN01	12/14/2004	19,697.50	10.00	1,969.50	8,283.04	Sold
200400010032400	VACUUM FLUSHER, TRAILER MOUN02	4/29/2004	27,380.59	10.00	2,737.38	9,799.59	Sold
198500000247880	VALVE OPERATOR	8/1/1985	-	12.00		-	Inventory Recon
199700000223990	VAN, PANEL WINDOW, 7,500 GV	10/29/1997	505.50	10.00	50.56	50.71	Sold
199800000224660	VAN, PANEL WINDOW, 7,500 GV	8/24/1998	17,638.19	10.00	1,763.13	1,767.96	Sold
200000000219860	VAN, PANEL WINDOW, 7,500 GV	6/9/2000	20,138.20	10.00	2,013.01	2,018.50	Sold
199900000224930	VAN, PANEL WINDOW, 7,500 GVW	11/9/1999	21,611.32	10.00	2,160.25	2,166.19	Sold
199900000224910	VAN, STEP TYPE, 10,000 GVWR,	8/3/1999	166,498.30	10.00	16,642.85	16,688.44	Sold
199900000224920	VAN, STEP TYPE, 10,000 GVWR,	8/3/1999	166,498.30	10.00	16,642.85	16,688.44	Sold
200000000224940	VAN, STEP TYPE, 10,000 GVWR,	4/19/2000	-	10.00	0.00	0.00	Obsolete
200100000219880	VAN, STEP TYPE, 10,000 GVWR,	4/11/2001	-	10.00	0.00	(0.00)	Obsolete
200400010045550	VELOCITY PROFILER 01	9/29/2004	1,500.00	25.00	60.02	1,140.18	Inventory Recon
200400010045550	VELOCITY PROFILER 01	9/29/2004	19,935.00	25.00	797.44	15,149.21	Inventory Recon
199900000249000	VIBRATION ANALYSIS 001	9/30/1999	14,756.45	12.00		1,161.59	Inventory Recon
199500000254560	VIDEO CAMCORDER CANON	4/1/1995	1,500.00	7.00	0.00	-	Inventory Recon
199200000249330	VIDEO EQUIPMENT	8/1/1992	-	7.00	0.00	-	Inventory Recon
199600000227360	VIDEO MONITOR SECURITY	9/1/1996	1,023.00	12.00		-	Inventory Recon
199600000227370	VIDEO MONITOR SECURITY	9/1/1996	-	12.00		(0.00)	Inventory Recon
199700000227290	VOLUMETRIC WIE	7/1/1997	1,327.72	12.00		-	Inventory Recon
200000000248250	WACKER GAS TAMPER	3/7/2000	-	12.00		(0.00)	Inventory Recon
199500000222780	WANCO ARROW BOARD	5/1/1995	-	7.00	0.00	-	Sold
199500000222810	WANCO ARROW BOARD	5/1/1995	4,817.78	7.00	0.00	-	Sold
199500000222820	WANCO ARROW BOARD	5/1/1995	4,817.78	7.00	0.00	-	Sold
199300000245770	WASHER LAB GLASS W/PUMP	5/1/1993	3,424.00	12.00		-	Surplus/salvage
200810000015570	WATER PUMP, TRAILER MOUNT 4 1/2"	9/30/2007	40,301.14	25.00	1,612.03	35,465.04	Sold
199900000226250	WEATHER STATION	9/30/1999	1,526.64	12.00		120.19	Inventory Recon
199700000249390	WILTEL COM. PHONE SYSTEM	12/18/1997	45,000.00	7.00	0.00	-	Inventory Recon
199900000218980	WINCH SAFETY HOIST W/TRIPOD	4/1/1999	2,984.58	12.00		249.41	Inventory Recon
200600010157910	WINCH/RETRIEVAL UNIT 02	8/16/2006	1,631.43	12.00		1,070.71	Inventory Recon
200600010157920	WINCH/RETRIEVAL UNIT 02	8/16/2006	1,631.43	12.00		1,070.71	Obsolete
200600010157940	WINCH/RETRIEVAL UNIT 02	8/16/2006	1,631.43	12.00		1,070.71	Inventory Recon
20091000026585	XTREME POWER TV VAN UNIT WITH SINE WAVE INVERTER INSTALLED	1/30/2009	6,790.00	10.00	679.02	5,658.93	Inventory Recon
20091000026586	XTREME POWER TV VAN UNIT WITH SINE WAVE INVERTER INSTALLED	1/30/2009	6,790.00	10.00	679.02	5,658.93	Inventory Recon
201010000033112		0	1/0/1900	-	0.00	1,655.95	Not included in COS for District
201010000033112		0	1/0/1900	-	0.00	346.01	Not included in COS for District
201010000033112		0	1/0/1900	-	0.00	863.67	Not included in COS for District
201010000033112		0	1/0/1900	-	0.00	1,681.12	Not included in COS for District
201010000033112		0	1/0/1900	-	0.00	130.82	Not included in COS for District
201010000033112		0	1/0/1900	-	0.00	100.43	Not included in COS for District
201010000033112		0	1/0/1900	-	0.00	20.45	Not included in COS for District
20091000026545		0	1/0/1900	-	0.00	0.00	Not included in COS for District
20091000026546		0	1/0/1900	-	0.00	0.00	Not included in COS for District
20091000027686		0	1/0/1900	-	0.00	0.00	Not included in COS for District
20091000028322		0	1/0/1900	-	0.00	0.00	Not included in COS for District
20091000028323		0	1/0/1900	-	0.00	0.00	Not included in COS for District
20091000028324		0	1/0/1900	-	0.00	0.00	Not included in COS for District
20091000028325		0	1/0/1900	-	0.00	0.00	Not included in COS for District
200100000240400	CLEANOUTS - ALL TYPES AND SI	9/30/2001	38,586.07	40.00	952.65	29,530.65	Not included in COS for District
200100000240410	CLEANOUTS - ALL TYPES AND SI	10/1/2001	28,022.37	40.00	700.68	21,721.74	Not included in COS for District

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199800000252610	FORCE MN #2 - INSTRUMENTATIO	9/30/1998	1,088.97	12.00		0.25	Not included in COS for District
199800000234040	FORCE MN #2 - PIPE GALLERY	9/30/1998	198,398.48	40.00	4,960.35	138,904.92	Not included in COS for District
199800000234120	FORCE MN #2 - PIPE GALLERY	9/30/1998	4,557.55	40.00	113.98	3,190.98	Not included in COS for District
198900000227510	METRO TECH WW INTERCEPTOR MI	9/1/1989	102,767.04	12.00		-	Not included in COS for District
199400000252620	SWTC-ELECT & INSTR	10/1/1994	39,500.00	12.00		-	Not included in COS for District
196100000227770	DESIGN & STUDY C P LAVENDER	3/1/1961	-	40	0.00	-	Error
200910000028456	E 7TH ST CORRID ENGR STUDY	10/1/2008	-	20.00	394.52	(0.00)	Error
199500000228330	HYDE PARK FLOW STUDY-ENGINEE	10/1/1995	-	40.00	132.90	0.00	Error
200910000028485	MINORITY/FEMALE BUS PRG STUDY	10/1/2008	-	20.00	2,961.56	0.00	Error
198900000227880	OAK HILL PRELM STUDY - ENGIN	10/1/1989	-	40.00	1,097.45	(0.00)	Error
199500000228640	AMD RELIEF INTERCEPTOR-ENGIN	10/1/1995	54,000.00	40	1,367.91	34,201.22	Not included in COS for District
199200000228620	CC 3/SLAUGHTER CK INTERC-ENG	10/1/1992	2,810,097.34	50	56,832.36	1,818,829.99	Not included in COS for District
199200000228650	MAPLE RUN MUD-ENGINEERING	10/1/1992	73,513.78	50.00	1,486.74	47,581.84	Not included in COS for District
198900000228760	METRO TECH WW INTERCEPTOR EN	9/1/1989	96,433.46	40.00	2,409.48	45,588.82	Not included in COS for District
199200000228680	NCAGC/1ST DISTRICT ISSUE-ENG	10/1/1992	120,112.64	40.00	2,954.83	65,016.02	Not included in COS for District
199200000228660	NCAGC/2ND DISTRICT ISSUE-ENG	10/1/1992	214,492.19	40.00	5,255.88	115,647.83	Not included in COS for District
199200000228690	NCAGC/2ND DISTRICT ISSUE-ENG	10/1/1992	364,392.60	40.00	8,964.16	197,242.63	Not included in COS for District
199200000228670	NCAGC/3RD DISTRICT ISSUE-ENG	10/1/1992	96,690.41	40	2,369.32	52,132.62	Not included in COS for District
199200000228700	NCAGC/3RD DISTRICT ISSUE-ENG	10/1/1992	39,891.79	40	981.37	21,593.18	Not included in COS for District
199200000228710	NCAGC/CONTRACT BONDS-ENGINEE	10/1/1992	4,603,657.27	40	113,251.41	2,491,918.91	Not included in COS for District
198900000228770	SHOAL CK WW INTERCEPTOR - EN	9/1/1989	183,680.16	40	4,589.44	86,834.40	Not included in COS for District
199200000228610	SO/SLAUGHTER CK INTERCEPTOR-	10/1/1992	3,677,523.22	50.00	74,375.46	2,380,269.71	Not included in COS for District
199500000228720	SUZANNE'S COURT-ENGINEERING	10/1/1995	2,078.00	40.00	52.65	1,316.21	Not included in COS for District
199400000228730	TERRILL LANE-SOFT COSTS/ENGI	10/1/1994	810,863.59	40.00	20,548.31	493,214.97	Not included in COS for District
199300000228740	UPPER WILL CRK INTERCEPTOR-E	10/1/1993	6,648.87	40.00	168.57	3,877.21	Not included in COS for District
199200000228750	VILLAGE @ WESTERN OAKS-ENGIN	10/1/1992	436,342.00	50.00	8,824.75	282,421.56	Not included in COS for District
199000000245050	AIR COMPRESSOR	7/1/1990	8,500.00	25	342.07	1,625.17	Inventory Recon
199400000245060	DIG MECH OV	5/1/1994	1,437.64	25	57.33	451.82	Surplus/salvage
199800000245010	HOUSE CONNECTIONS	9/30/1998	180,077.96	40	4,502.36	126,078.00	Not included in COS for District
198900000244920	HOUSE CONNECTIONS - ALL TYPE	9/1/1989	91,565.20	40	2,287.84	43,287.32	Not included in COS for District
199000000244930	HOUSE CONNECTIONS - ALL TYPE	10/1/1990	13,281.45	40	337.11	6,743.29	Contributed Asset
199100000244940	HOUSE CONNECTIONS - ALL TYPE	10/1/1991	10,041.17	40	254.78	5,350.53	Contributed Asset
199200000244950	HOUSE CONNECTIONS - ALL TYPE	10/1/1992	3,046.87	40	77.25	1,700.31	Contributed Asset
199300000244960	HOUSE CONNECTIONS - ALL TYPE	10/1/1993	18,891.37	40.00	478.87	11,016.34	Contributed Asset
199400000244970	HOUSE CONNECTIONS - ALL TYPE	10/1/1994	15,931.20	40	403.72	9,690.43	Contributed Asset
199500000244980	HOUSE CONNECTIONS - ALL TYPE	10/1/1995	102,253.39	40.00	2,590.23	64,762.68	Contributed Asset
199600000244990	HOUSE CONNECTIONS - ALL TYPE	10/1/1996	68,179.91	40	1,726.57	44,895.66	Contributed Asset
199900000245020	HOUSE CONNECTIONS - ALL TYPE	9/30/1999	226,362.45	40	5,674.68	164,580.72	Contributed Asset
200000000244790	HOUSE CONNECTIONS - ALL TYPE	9/30/2000	75,930.31	40	1,832.53	54,975.74	Contributed Asset
200100000244800	HOUSE CONNECTIONS - ALL TYPE	9/30/2001	93,281.67	40	2,302.91	71,390.35	Contributed Asset
200100000244810	HOUSE CONNECTIONS - ALL TYPE	10/1/2001	50,081.28	40	1,252.19	38,820.89	Contributed Asset
197900000244820	HOUSE CONNECTIONS ALL TYPES	8/1/1979	16,452.58	40.00	412.33	3,643.47	Contributed Asset
198000000244830	HOUSE CONNECTIONS ALL TYPES	8/1/1980	3,436.23	40.00	85.50	840.93	Contributed Asset
198100000244840	HOUSE CONNECTIONS ALL TYPES	8/1/1981	27,141.77	40.00	670.45	7,264.99	Contributed Asset
198200000244850	HOUSE CONNECTIONS ALL TYPES	8/1/1982	92,097.70	40	2,259.56	26,742.96	Contributed Asset
198400000244870	HOUSE CONNECTIONS ALL TYPES	1/1/1984	510,447.55	40	13,384.78	177,411.89	Contributed Asset
198500000244880	HOUSE CONNECTIONS ALL TYPES	1/1/1985	348,348.20	40	8,900.01	126,868.40	Contributed Asset
198600000244890	HOUSE CONNECTIONS ALL TYPES	1/1/1986	1,976,211.81	40	47,413.62	723,285.05	Contributed Asset
198700000244900	HOUSE CONNECTIONS ALL TYPES	1/1/1987	180,795.88	40.00	4,616.41	75,038.66	Contributed Asset
199700000245000	HOUSE CONNECTIONS-ALL TYPES	9/30/1997	278,323.42	40.00	6,959.27	187,900.36	Contributed Asset
198800000244910	HOUSE CONNECTIONS, ALL TYPES	9/1/1988	49,095.83	40.00	1,226.16	21,973.63	Contributed Asset
198300000244860	SERVICES HOUSE CONNECTIONS	8/1/1983	239,078.20	40.00	5,974.81	76,689.69	Contributed Asset
199700000256220	REMOTE TERM UNIT INTERGRATE	12/1/1997	3,395.57	7.00	0.00	-	Inventory Recon
201010000035587	RIVER PLANTATION LIFT STA	6/22/2010	1,129,139.75	40	7,733.83	1,121,405.92	Damaged/Destroyed
199900000224840	RODING MACHINE	9/30/1999		15	0.00	0.00	Sold
200810000015561	SAR RECLAIM WATER PUMP STA	9/30/2007	548,799.86	40	13,719.99	507,639.87	Transferred to Reclaimed Water
199600000245220	STATION ANALYZER	9/26/1996	3,495.00	12.00		292.03	Inventory Recon
199800000234180	CC 4-SOUTH BRANCH INTERCEPTO	9/30/1998	1,294,993.00	40.00	32,377.64	906,662.92	Not included in COS for District
199800000240230	CC MUD 3-WW TRANSM LINES	9/30/1998	43,823.23	40.00	1,068.14	29,907.35	Not included in COS for District
199800000234190	DAVENPORT 1-LIFT STATION	9/30/1998	128,785.10	40	2,276.69	63,747.90	Not included in COS for District
199800000240250	DAVENPORT 1-WW TRANSM LINES	9/30/1998	2,425,568.86	40	50,068.48	1,401,916.95	Not included in COS for District
199800000234000	FORCE MN - LIFT STATION #1	9/30/1998	325,683.10	40.00	8,142.79	228,020.54	Not included in COS for District
199800000234090	FORCE MN #1 - LIFT STATION	9/30/1998	604.99	40.00	15.13	423.68	Not included in COS for District
199800000234070	FORCE MN #2 - LIFT STA #2	9/30/1998	304,508.66	40.00	7,613.42	213,195.53	Not included in COS for District
198900000217900	FOUR POINTS WW LIFT STA-BUI	9/1/1989	642,296.00	40.00	16,048.34	303,643.73	Not included in COS for District
200000000234170	LAUREL CANYON - LIFTSTATION	9/30/2000	438,256.70	40.00	10,576.75	317,310.38	Not included in COS for District
198300000217980	LIFT STATION - CONTR FAC	8/1/1983	30,000.00	40.00	749.75	9,623.31	Not included in COS for District
198300000218000	LIFT STATION - CROW INDUSTRI	8/1/1983	58,000.00	40.00	1,449.48	18,604.90	Not included in COS for District
198100000217970	LIFT STATION CONTRIBUTED FAC	8/1/1981	40,000.00	40.00	988.08	10,706.61	Not included in COS for District
198500000234600	LIFT STATION&WETWALL-S AUSTI	1/1/1985	120,000.00	40.00	3,065.88	43,704.15	Not included in COS for District
198700000234620	LIFT STATION&WASTELAKE HIGH A	1/1/1987	11,860.00	40.00	302.83	4,922.61	Contributed Asset
198600000234610	LIFT STATION-WELLS BRANCH LI	1/1/1986	87,000.00	40.00	2,222.04	33,897.06	Contributed Asset
198800000218020	N AUSTIN LIFT STATION	9/1/1988	298,600.00	40.00	7,457.19	133,643.14	Contributed Asset
199200000228630	NA/RATTAN CK LIFT STA-ENGINE	10/1/1992	3,778,926.09	50.00	76,426.28	2,445,902.48	Contributed Asset
199200000233890	NA/RATTAN CK LIFT STA-ODOR C	10/1/1992	18,293.30	25.00	750.04	5,253.06	Contributed Asset
199200000233900	NA/RATTAN CK LIFT STA-PIPE C	10/1/1992	32,302.92	25.00	1,324.47	9,275.85	Contributed Asset
199200000233910	NA/RATTAN CK LIFT STA-PUMP#N	10/1/1992	6,108.44	25.00	250.46	1,754.17	Contributed Asset
199200000217780	NA/RATTAN CK LIFT STA-STRUCT	10/1/1992	1,030,522.52	50.00	20,841.62	667,003.79	Contributed Asset
199200000217790	NA/RATTAN CK LIFT STA-WET WE	10/1/1992	85,384.52	50.00	1,726.81	55,265.18	Contributed Asset
199800000234420	NW TRV CTY 1-LIFT STATION #1	9/30/1998	164,889.73	40.00	2,646.13	74,091.78	Contributed Asset
199800000234430	NW TRV CTY 1-LIFT STATION #2	9/30/1998	164,889.73	40.00	2,646.13	74,091.78	Contributed Asset
199800000234440	NW TRV CTY 1-LIFT STATION #3	9/30/1998	164,889.73	40	2,646.13	74,091.78	Contributed Asset
199800000234450	NW TRV CTY 1-LIFT STATION #4	9/30/1998	164,889.73	40	2,646.13	74,091.78	Contributed Asset
199800000234460	NW TRV CTY 1-LIFT STATION #5	9/30/1998	164,889.73	40	2,646.13	74,091.78	Contributed Asset
199800000234470	NW TRV CTY 1-LIFT STATION #6	9/30/1998	164,889.72	40	2,646.13	74,091.77	Contributed Asset
199800000240270	NW TRV CTY 2-COLLECTION LINE	9/30/1998	291,280.00	40	4,915.00	137,620.43	Contributed Asset
199800000234480	NW TRV CTY 2-LIFT STATION #1	9/30/1998	150,000.00	40	2,531.08	70,870.23	Contributed Asset
199800000234490	NW TRV CTY 2-LIFT STATION #2	9/30/1998	150,000.00	40	2,531.08	70,870.23	Contributed Asset
199800000234500	NW TRV CTY 2-LIFT STATION #3	9/30/1998	150,000.00	40.00	2,531.08	70,870.23	Contributed Asset
198900000215970	ONION CK INTER PH.4 - ACCESS	10/1/1989	152,145.19	40.00	3,863.56	73,418.48	Contributed Asset
198300000218010	PUMP STATION - ONION CK SECT	8/1/1983	43,000.00	40.00	1,074.61	13,793.35	Contributed Asset
199500000217840	SUZANNE'S COURT-PIPE GALLERY	10/1/1995	35,000.00	40.00	886.59	22,167.58	Contributed Asset
199500000234510	SUZANNE'S COURT-PIPE GALLERY	10/1/1995	38,495.00	40	975.14	24,381.08	Contributed Asset
199400000234540	SWTC-PIPE GALLERY	10/1/1994	63,624.00	40	1,612.34	38,699.96	Contributed Asset
199400000234530	SWTC-PUMPING EQUIPMENT	10/1/1994	3,300.00	40	83.60	2,007.47	Contributed Asset
199800000234550	TWOOD FOREST-LIFT STATION	9/30/1998	102,178.37	40	1,810.76	50,701.28	Contributed Asset

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199800000233920	WESTVIEW - LIFT STATION	9/30/1998	102,700.00	40.00	2,567.74	71,903.40	Contributed Asset
198300000217990	WET WELL - ONION CRK SECT 58	8/1/1983	28,000.00	40.00	699.73	8,981.79	Contributed Asset
198100000217940	WW LIFT STATION CONTR FACIL	8/1/1981	31,500.00	40.00	778.12	8,431.38	Contributed Asset
198100000217950	WW LIFT STATION CONTR FACIL	8/1/1981	51,300.00	40.00	1,267.22	13,731.10	Contributed Asset
198000000217920	WW LIFT STATION-CONTR FACIL	8/1/1980	30,000.00	40.00	746.27	7,341.22	Contributed Asset
198000000217930	WW LIFT STATION-CONTR FACIL	8/1/1980	14,345.40	40.00	356.87	3,510.48	Contributed Asset
198100000217960	WW LIFT STATION-CONTR FACIL	8/1/1981	39,030.00	40.00	964.13	10,446.94	Contributed Asset
197900000217910	WW LIFT STATION-SAVAGE LIFT	8/1/1979	45,000.00	40.00	1,127.85	9,965.02	Contributed Asset
200710000006508	4480-8023 (5721) ONION CRK WW FCLITY PURK	9/30/2002	36,693.00	25.00	1,467.73	24,951.21	Damaged/Destroyed
199500000234130	AMD RELIEF INTERCEPTOR-MANHO	10/1/1995	30,750.00	40	778.95	19,475.70	Not included in COS for District
199500000234150	AMD RELIEF INTERCEPTOR-PIPE	10/1/1995	613,326.00	40	15,536.38	388,452.37	Not included in COS for District
199500000234140	AMD RELIEF INTERCEPTOR-PUMPI	10/1/1995	45,000.00	40	1,139.88	28,501.09	Not included in COS for District
199200000233870	CC 3/SLAUGHTER CK INTERC A-P	10/1/1992	253,997.88	25	10,414.24	72,935.18	Not included in COS for District
199200000233880	CC 3/SLAUGHTER CK INTERC B-P	10/1/1992	2,765,519.24	25	113,389.59	794,115.11	Not included in COS for District
199800000240210	CC 3-PY WW SYSTEM-COLLECTION	9/30/1998	4,430,133.13	40.00	105,208.39	2,945,834.62	Not included in COS for District
199800000240220	CC MUD 3-WW COLLECTION LINES	9/30/1998	237,455.53	40	5,787.59	162,052.27	Not included in COS for District
199800000240240	CC MUD 4-WW COLLECTION LINES	9/30/1998	673,306.58	40.00	14,722.79	412,237.19	Not included in COS for District
199800000234050	FORCE MN #2 - LINE A AT HWY	9/30/1998	41,975.81	40.00	1,049.49	29,388.67	Not included in COS for District
198900000240380	FOUR POINTS WW LIFT STA-PIP	8/1/1989	667,888.00	40.00	16,687.80	315,742.18	Not included in COS for District
198900000240340	LWR LITTLE WALNUT CK WW INTE	8/1/1989	739,485.00	40.00	18,476.71	349,589.52	Not included in COS for District
198300000241300	MAINS ASBESTOS CEMENT 12	8/1/1983	4,759.65	40.00	118.95	1,526.85	Not included in COS for District
198000000241330	MAINS ASBESTOS CEMENT 18	8/1/1980	47,284.64	40.00	1,176.26	11,570.79	Contributed Asset
198300000241340	MAINS ASBESTOS CEMENT 18	8/1/1983	641,352.25	40	16,027.87	205,728.12	Contributed Asset
198100000241360	MAINS ASBESTOS CEMENT 21	8/1/1981	4,109.41	40	101.49	1,100.12	Contributed Asset
198300000241200	MAINS ASBESTOS CEMENT 6'	8/1/1983	46,872.40	40	1,171.41	15,035.43	Contributed Asset
197900000241180	MAINS ASBESTOS CEMENT 6 &	8/1/1979	8,601.82	40	215.59	1,905.00	Contributed Asset
198000000241190	MAINS ASBESTOS CEMENT 6 &	8/1/1980	5,361.54	40	133.38	1,312.10	Contributed Asset
198300000241840	MAINS CAST IRON 12" TO 1	8/1/1983	99,577.17	40	2,488.51	31,941.68	Contributed Asset
197900000241810	MAINS CAST IRON 12 TO 15	8/1/1979	1,267.66	40.00	31.78	280.81	Contributed Asset
198000000241820	MAINS CAST IRON 12 TO 15	8/1/1980	1,512.42	40.00	37.65	370.19	Contributed Asset
198100000241830	MAINS CAST IRON 12 TO 15	8/1/1981	17,444.32	40	430.94	4,669.23	Contributed Asset
198300000241960	MAINS CAST IRON 18" TO 2	8/1/1983	147,450.67	40	3,684.95	47,298.11	Contributed Asset
198000000241940	MAINS CAST IRON 18 TO 21	8/1/1980	197.62	40	4.93	48.47	Contributed Asset
198100000241950	MAINS CAST IRON 18 TO 21	8/1/1981	14,179.40	40	350.28	3,795.40	Contributed Asset
198300000242070	MAINS CAST IRON 24" TO 3	8/1/1983	391,831.18	40	9,792.16	125,688.64	Contributed Asset
198000000242060	MAINS CAST IRON 24 TO 30	8/1/1980	16,276.71	40	404.91	3,983.09	Contributed Asset
198300000241430	MAINS CAST IRON 6' & UNDE	8/1/1983	204,810.22	40	5,118.37	65,697.54	Contributed Asset
197900000241400	MAINS CAST IRON 6 & UNDE	8/1/1979	3,443.53	40	86.33	762.71	Contributed Asset
198000000241410	MAINS CAST IRON 6 & UNDE	8/1/1980	2,758.66	40	68.64	675.14	Contributed Asset
198100000241420	MAINS CAST IRON 6 & UNDE	8/1/1981	9,580.60	40	236.66	2,564.45	Contributed Asset
198300000241630	MAINS CAST IRON 8" TO 10	8/1/1983	983,915.82	40	24,588.86	315,612.81	Contributed Asset
197900000241590	MAINS CAST IRON 8 TO 10"	8/1/1979	105,471.02	40	2,643.43	23,356.07	Contributed Asset
198000000241600	MAINS CAST IRON 8 TO 10"	8/1/1980	38,805.28	40	965.34	9,495.85	Contributed Asset
198100000241610	MAINS CAST IRON 8 TO 10"	8/1/1981	95,513.23	40	2,359.40	25,565.27	Contributed Asset
198200000241620	MAINS CAST IRON 8 TO 10"	8/1/1982	36,907.87	40	905.53	10,717.20	Contributed Asset
197900000240420	MAINS CLEANOUTS	8/1/1979	622.42	40	15.63	137.93	Contributed Asset
198100000240440	MAINS CLEANOUTS	8/1/1981	5,807.80	40	143.50	1,554.61	Contributed Asset
198000000240430	MAINS CLEANOUTS ALL TYPE	8/1/1980	302.48	40	7.54	74.22	Contributed Asset
198200000240450	MAINS CLEANOUTS ALL TYPE	8/1/1982	3,921.56	40	96.21	1,138.83	Contributed Asset
198500000240480	MAINS CLEANOUTS ALL TYPE	1/1/1985	13,665.28	40	349.13	4,977.02	Contributed Asset
198300000242310	MAINS CONCRETE & VC 18"	8/1/1983	27,852.61	40	696.08	8,934.46	Contributed Asset
197800000242340	MAINS CONCRETE & VC 24"	8/1/1978	558,764.77	40	14,112.78	110,582.38	Contributed Asset
198300000242360	MAINS CONCRETE & VC 24"	8/1/1983	306,303.76	40	7,654.77	98,253.81	Contributed Asset
197900000242350	MAINS CONCRETE & VC 24 T	8/1/1979	799,684.75	40	20,042.27	177,086.10	Contributed Asset
197800000242380	MAINS CONCRETE & VC 36"	8/1/1978	101,031.24	40.00	2,551.78	19,994.71	Contributed Asset
198300000242390	MAINS CONCRETE & VC 48"	8/1/1983	4,136.70	40	103.39	1,327.03	Contributed Asset
198300000242230	MAINS CONCRETE & VC 6' &	8/1/1983	927.20	40	23.21	297.50	Contributed Asset
198300000242430	MAINS CONCRETE & VC 72"	8/1/1983	7,555.00	40.00	188.84	2,423.48	Contributed Asset
198100000243040	MAINS OVERFLOW BOXES	8/1/1981	7,534.44	40.00	186.15	2,016.78	Contributed Asset
197800000240910	MAINS PVC 12" TO 15"	8/1/1978	91,862.71	40.00	2,320.21	18,180.20	Contributed Asset
198300000240960	MAINS PVC 12" TO 15"	8/1/1983	259,446.55	40.00	6,483.79	83,223.29	Contributed Asset
197900000240920	MAINS PVC 12 TO 15"	8/1/1979	155,889.47	40.00	3,907.05	34,520.97	Contributed Asset
198000000240930	MAINS PVC 12 TO 15"	8/1/1980	210,259.84	40	5,230.45	51,451.22	Contributed Asset
198100000240940	MAINS PVC 12 TO 15"	8/1/1981	116,677.80	40	2,882.19	31,230.31	Contributed Asset
198200000240950	MAINS PVC 12 TO 15"	8/1/1982	24,202.64	40	593.80	7,027.96	Contributed Asset
198000000241070	MAINS PVC 18 & OVER"	8/1/1980	39,361.34	40.00	979.15	9,631.93	Contributed Asset
198100000241080	MAINS PVC 18 & OVER"	8/1/1981	136,054.18	40	3,360.82	36,416.54	Contributed Asset
198200000241090	MAINS PVC 18 & OVER"	8/1/1982	244,244.67	40	5,992.34	70,922.73	Contributed Asset
197800000240630	MAINS PVC 6' & UNDER	8/1/1978	6,241.31	40	157.66	1,235.34	Contributed Asset
198000000240650	MAINS PVC 6 & UNDER"	8/1/1980	525,924.35	40	13,083.03	128,694.93	Contributed Asset
198100000240660	MAINS PVC 6 & UNDER"	8/1/1981	758,724.92	40	18,742.04	203,081.66	Contributed Asset
198200000240670	MAINS PVC 6 & UNDER"	8/1/1982	357,644.05	40	8,774.48	103,851.04	Contributed Asset
198300000240680	MAINS PVC 6 & UNDER	8/1/1983	514,645.24	40.00	12,861.41	165,083.96	Contributed Asset
197900000240640	MAINS PVC 6 & UNDER"	8/1/1979	698,134.76	40	17,497.15	154,598.39	Contributed Asset
197800000240750	MAINS PVC 8" TO 10"	8/1/1978	38,322.81	40	967.96	7,584.29	Contributed Asset
197900000240760	MAINS PVC 8" TO 10"	8/1/1979	3,498,580.60	40.00	87,683.95	774,742.20	Contributed Asset
198300000240800	MAINS PVC 8" TO 10"	8/1/1983	2,265,879.73	40.00	56,626.10	726,831.14	Contributed Asset
198000000240770	MAINS PVC 8 TO 10"	8/1/1980	2,283,608.78	40.00	56,807.76	558,803.62	Contributed Asset
198100000240780	MAINS PVC 8 TO 10"	8/1/1981	2,673,363.21	40.00	66,037.47	715,556.66	Contributed Asset
198200000240790	MAINS PVC 8 TO 10"	8/1/1982	1,415,826.66	40	34,735.93	411,121.16	Contributed Asset
198100000242480	MAINS STEEL CYL & CONCR	8/1/1981	3,503.51	40	86.53	937.89	Contributed Asset
198100000242510	MAINS STEEL CYL & CONCR	8/1/1981	198,522.00	40	4,903.93	53,136.82	Contributed Asset
197900000242520	MAINS STEEL CYL & CONCR 24	8/1/1979	238,130.91	40	5,968.23	52,732.89	Contributed Asset
198000000242530	MAINS STEEL CYL & CONCR 24	8/1/1980	341,403.05	40	8,492.84	83,542.14	Contributed Asset
199500000243660	MAINS - ASBESTOS CEMENT, 08	10/1/1995	5,072.09	40.00	128.47	3,212.61	Contributed Asset
199500000243670	MAINS - ASBESTOS CEMENT, 18	10/1/1995	43,417.11	40	1,099.84	27,498.48	Contributed Asset
198900000241290	MAINS - ASBESTOS CEMENT, 8 T	9/1/1989	1,656.33	40	41.42	783.10	Contributed Asset
198900000241350	MAINS - ASBESTOS CEMENT, 16 T	9/1/1989	54,220.75	40	1,354.75	25,632.82	Contributed Asset
199600000241920	MAINS - CAST IRON - 12 TO 15	8/1/1996	167,375.43	40	4,238.48	110,214.65	Contributed Asset
198900000241480	MAINS - CAST IRON 6 IN & UNDE	9/1/1989	158,735.69	40	3,965.17	75,023.03	Contributed Asset
199000000241490	MAINS - CAST IRON, 06 IN & U	8/1/1990	41,495.02	40.00	1,053.23	21,067.59	Contributed Asset
199200000241510	MAINS - CAST IRON, 06 IN & U	10/1/1992	54,154.95	40	1,373.35	30,217.95	Contributed Asset
199300000241520	MAINS - CAST IRON, 06 IN & U	10/1/1993	9,424.70	40	238.92	5,495.91	Contributed Asset
199400000241530	MAINS - CAST IRON, 06 IN & U	10/1/1994	1,082.71	40	27.46	658.69	Contributed Asset
199500000241540	MAINS - CAST IRON, 06 IN & U	10/1/1995	8,672.86	40.00	219.71	5,493.09	Contributed Asset
199800000241570	MAINS - CAST IRON, 06 IN & U	9/30/1998	107,055.36	40	2,676.64	74,952.74	Contributed Asset

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200000000241380	MAINS - CAST IRON, 06 IN & U	9/30/2000	\$29,910.08	40	20,028.82	600,878.46	Contributed Asset
200100000241390	MAINS - CAST IRON, 06 IN & U	10/1/2001	8,114.28	40	202.89	6,289.98	Contributed Asset
199100000241500	MAINS - CAST IRON, 06 INCH &	10/1/1991	41,809.49	40.00	1,060.72	22,278.52	Contributed Asset
199000000241700	MAINS - CAST IRON, 08 TO 10	10/1/1990	76,565.87	40.00	1,943.42	38,873.32	Contributed Asset
199100000241710	MAINS - CAST IRON, 08 TO 10	10/1/1991	490,809.66	40.00	12,452.18	261,529.96	Contributed Asset
199200000241720	MAINS - CAST IRON, 08 TO 10	10/1/1992	9,942.87	40.00	252.16	5,548.09	Contributed Asset
199300000241730	MAINS - CAST IRON, 08 TO 10	10/1/1993	152,866.48	40.00	3,875.23	89,141.11	Contributed Asset
199400000241740	MAINS - CAST IRON, 08 TO 10	10/1/1994	40,027.93	40.00	1,014.34	24,347.57	Contributed Asset
199500000241750	MAINS - CAST IRON, 08 TO 10	10/1/1995	251,715.42	40.00	6,376.31	158,424.96	Contributed Asset
199800000241780	MAINS - CAST IRON, 08 TO 10	9/30/1998	217,265.15	40.00	5,432.11	152,113.89	Contributed Asset
200000000241580	MAINS - CAST IRON, 08 TO 10	9/30/2000	47,709.03	40.00	1,151.42	34,542.84	Contributed Asset
199800000241890	MAINS - CAST IRON, 12 TO 15	9/1/1989	362,966.14	40	8,943.88	169,222.68	Contributed Asset
199900000241900	MAINS - CAST IRON, 12 TO 15	10/1/1990	266,637.88	40	6,767.82	135,375.00	Contributed Asset
199100000241910	MAINS - CAST IRON, 12 TO 15	10/1/1991	149,883.54	40	3,802.65	79,866.12	Contributed Asset
200000000241790	MAINS - CAST IRON, 12 TO 15	9/30/2000	21,430.97	40	517.23	15,516.74	Contributed Asset
200100000241800	MAINS - CAST IRON, 12 TO 15	9/30/2001	2,657.43	40	65.58	2,034.00	Contributed Asset
199500000242170	MAINS - CAST IRON, 16 INCH	10/1/1995	782,383.00	40	19,818.83	495,525.23	Contributed Asset
198900000242020	MAINS - CAST IRON, 16 TO 21	9/1/1989	1,004,431.52	40.00	25,096.68	474,842.13	Contributed Asset
199000000242030	MAINS - CAST IRON, 18 TO 21	10/1/1990	6,301.02	40	159.93	3,199.21	Contributed Asset
199100000242040	MAINS - CAST IRON, 18 TO 21	10/1/1991	170,936.13	40.00	4,336.79	91,084.12	Contributed Asset
199800000242050	MAINS - CAST IRON, 18 TO 21	9/30/1998	30,760.22	40.00	769.08	21,536.26	Contributed Asset
200100000241930	MAINS - CAST IRON, 18 TO 21	10/1/2001	22,476.16	40.00	561.98	17,422.66	Contributed Asset
198900000242120	MAINS - CAST IRON, 22 TO 40	9/1/1989	415,398.17	40.00	10,379.10	196,378.45	Contributed Asset
199100000242130	MAINS - CAST IRON, 24 TO 36	10/1/1991	87,348.93	40	2,216.14	46,544.29	Contributed Asset
199200000242140	MAINS - CAST IRON, 24 TO 36	10/1/1992	1,248,991.97	40	31,673.39	696,923.62	Contributed Asset
199500000242550	MAINS - CAST IRON, 24 TO 36	10/1/1995	53,589.20	40.00	1,357.48	33,941.12	Contributed Asset
199800000242560	MAINS - CAST IRON, 24 TO 36	9/30/1998	694,091.09	40.00	17,353.77	485,953.79	Contributed Asset
198900000242160	MAINS - CAST IRON, 36 TO 42	9/1/1989	1,290,708.33	40	32,249.54	610,178.74	Contributed Asset
198900000241690	MAINS - CAST IRON, 8 TO 10 I	9/1/1989	403,962.93	40	10,086.98	190,851.32	Contributed Asset
199100000242200	MAINS - CI, H-V WALL A-C, 3	10/1/1991	4,230.31	40.00	107.35	2,254.19	Contributed Asset
200000000242220	MAINS - CI, H-V WALL A-C, 4	9/30/2000	8,422.55	40	203.25	6,098.34	Contributed Asset
198900000242180	MAINS - CI, H-V WALL A-C, 2	9/1/1989	540.11	40	13.53	255.42	Contributed Asset
198900000242190	MAINS - CI, H-V WALL A-C, 3	9/1/1989	230,469.70	40.00	5,758.51	108,953.94	Contributed Asset
198900000242210	MAINS - CI, H-V WALL A-C, 3	9/1/1989	2,482,999.54	40	62,040.00	1,173,830.99	Contributed Asset
199400000243620	MAINS - CSC, 12 IN	10/1/1994	18,613.31	40	471.68	11,321.85	Contributed Asset
199900000243630	MAINS - CSC, 16 IN	9/30/1999	161,413.93	40	4,035.75	117,048.65	Contributed Asset
199600000241760	MAINS - CST IRON - 08 TO 10	10/1/1996	2,965.14	40	75.10	1,952.62	Contributed Asset
199600000244310	MAINS - PVC - 06 IN & UNDER	10/1/1996	78,874.19	40	1,997.38	51,937.73	Contributed Asset
199600000244140	MAINS - PVC - 12 TO 15 IN	10/1/1996	118,818.78	40.00	3,008.87	78,240.81	Contributed Asset
199600000244050	MAINS - PVC - 08 TO 10 IN	10/1/1996	461,520.81	40.00	11,687.18	303,905.76	Contributed Asset
199600000244220	MAINS - PVC - 16 IN & OVER	10/1/1996	1,180,133.38	40.00	29,884.65	777,103.23	Contributed Asset
199000000243080	MAINS - PVC, 06 IN & UNDER	10/1/1990	13,928.16	40.00	353.57	7,071.59	Contributed Asset
199200000243100	MAINS - PVC, 06 IN & UNDER	10/1/1992	14,849.82	40.00	376.55	8,286.22	Contributed Asset
199300000243110	MAINS - PVC, 06 IN & UNDER	10/1/1993	35,154.18	40.00	891.19	20,499.56	Contributed Asset
199400000244290	MAINS - PVC, 06 IN & UNDER	10/1/1994	41,818.88	40.00	1,059.77	25,436.83	Contributed Asset
199500000244300	MAINS - PVC, 06 IN & UNDER	10/1/1995	144,755.76	40.00	3,666.86	91,681.72	Contributed Asset
199800000244330	MAINS - PVC, 06 IN & UNDER	9/30/1998	157,881.18	40.00	3,947.39	110,537.42	Contributed Asset
199000000244340	MAINS - PVC, 06 IN & UNDER	9/30/1990	370,141.00	40.00	9,254.49	268,405.92	Contributed Asset
200000000244260	MAINS - PVC, 06 IN & UNDER	9/30/2000	93,642.05	40.00	2,259.94	67,799.60	Contributed Asset
200100000244270	MAINS - PVC, 06 IN & UNDER	9/30/2001	352,600.87	40.00	8,704.89	268,852.12	Contributed Asset
200100000244280	MAINS - PVC, 06 IN & UNDER	10/1/2001	190,024.14	40.00	4,751.11	147,298.46	Contributed Asset
199100000243090	MAINS - PVC, 06 INCH & UNDER	10/1/1991	32,477.40	40.00	823.95	17,305.89	Contributed Asset
199300000240900	MAINS - PVC, 08 TO 10 IN	10/1/1993	151,721.97	40.00	3,846.26	88,473.63	Contributed Asset
199400000244030	MAINS - PVC, 08 TO 10 IN	10/1/1994	239,684.32	40	6,073.91	145,790.14	Contributed Asset
199900000244080	MAINS - PVC, 08 TO 10 IN	9/30/1999	1,593,286.48	40	39,836.34	1,155,363.28	Contributed Asset
200000000244000	MAINS - PVC, 08 TO 10 IN	9/30/2000	707,327.55	40.00	17,070.45	512,125.24	Contributed Asset
200100000244010	MAINS - PVC, 08 TO 10 IN	9/30/2001	875,562.29	40.00	21,615.65	670,084.00	Contributed Asset
200100000244020	MAINS - PVC, 08 TO 10 IN	10/1/2001	985,034.60	40.00	24,628.65	763,555.04	Contributed Asset
199000000240870	MAINS - PVC, 08 TO 10 INCH	10/1/1990	102,015.51	40	2,589.36	51,794.46	Contributed Asset
199100000240880	MAINS - PVC, 08 TO 10 INCH	10/1/1991	238,746.45	40	6,057.14	127,217.16	Contributed Asset
199200000240890	MAINS - PVC, 08 TO 10 INCH	10/1/1992	47,710.75	40.00	1,209.91	26,622.25	Contributed Asset
199500000244040	MAINS - PVC, 08 TO 10 INCH	10/1/1995	996,486.36	40	25,242.37	631,128.31	Contributed Asset
199800000244070	MAINS - PVC, 08 TO 10 INCH	9/30/1998	820,472.01	40	20,513.60	574,436.83	Contributed Asset
198900000241020	MAINS - PVC, 12 TO 15 IN	9/1/1989	226,687.63	40	5,663.97	107,166.12	Contributed Asset
199300000241060	MAINS - PVC, 12 TO 15 IN	10/1/1993	14,554.62	40	369.00	8,487.32	Contributed Asset
199400000244120	MAINS - PVC, 12 TO 15 IN	10/1/1994	56,653.99	40	1,435.69	34,460.41	Contributed Asset
199900000244170	MAINS - PVC, 12 TO 15 IN	9/30/1999	621,679.75	40	15,543.61	450,807.91	Contributed Asset
200000000244090	MAINS - PVC, 12 TO 15 IN	9/30/2000	311,166.02	40	7,509.60	225,293.14	Contributed Asset
200100000244100	MAINS - PVC, 12 TO 15 IN	9/30/2001	307,817.97	40	7,599.30	235,578.92	Contributed Asset
200100000244110	MAINS - PVC, 12 TO 15 IN	10/1/2001	1,280,344.75	40	32,012.24	982,466.29	Contributed Asset
199000000241030	MAINS - PVC, 12 TO 15 INCH	10/1/1990	45,537.67	40	1,155.86	23,120.06	Contributed Asset
199100000241040	MAINS - PVC, 12 TO 15 INCH	10/1/1991	192,823.88	40	4,892.07	102,747.03	Contributed Asset
199200000241050	MAINS - PVC, 12 TO 15 INCH	10/1/1992	27,452.08	40	696.19	15,318.03	Contributed Asset
199500000244130	MAINS - PVC, 12 TO 15 INCH	10/1/1995	215,339.25	40	5,454.84	136,386.03	Contributed Asset
199800000244160	MAINS - PVC, 12 TO 15 INCH	9/30/1998	284,046.68	40	7,101.82	198,869.51	Contributed Asset
198900000241140	MAINS - PVC, 16 IN & OVER	9/1/1989	1,403,294.46	40	35,062.61	663,403.50	Contributed Asset
199000000241150	MAINS - PVC, 16 IN & OVER	10/1/1990	1,071,346.03	40	27,192.97	543,933.47	Contributed Asset
199500000244210	MAINS - PVC, 16 IN & OVER	10/1/1995	497,927.35	40	12,613.21	315,364.08	Contributed Asset
199800000244240	MAINS - PVC, 16 IN & OVER	9/30/1998	5,181.40	40	129.54	3,627.84	Contributed Asset
199900000244250	MAINS - PVC, 16 IN & OVER	9/30/1999	1,065,685.31	40	26,644.90	772,776.24	Contributed Asset
200000000244180	MAINS - PVC, 16 IN & OVER	9/30/2000	129,309.96	40	3,120.75	93,624.19	Contributed Asset
200100000244190	MAINS - PVC, 16 IN & OVER	9/30/2001	833,788.31	40.00	20,584.33	638,113.64	Contributed Asset
200100000244200	MAINS - PVC, 16 IN & OVER	10/1/2001	39,798.27	40.00	995.06	30,850.02	Contributed Asset
199100000241160	MAINS - PVC, 16 INCH & OVER	10/1/1991	193.70	40	4.92	103.38	Contributed Asset
198900000240740	MAINS - PVC, 8 IN & UNDER	9/1/1989	173,271.30	40	4,329.37	81,913.62	Contributed Asset
198900000240860	MAINS - PVC, 8 TO 10 IN	9/1/1989	1,220,898.25	40	30,505.27	577,176.20	Contributed Asset
199600000243610	MAINS - RCP - 24 TO 36 INCH	10/1/1996	17,822.14	40	451.29	11,735.84	Contributed Asset
198400000241310	MAINS ASBESTOS CEMENT 12 TO	1/1/1984	3,783.48	40.00	99.22	1,315.13	Contributed Asset
198400000241210	MAINS ASBESTOS CEMENT 6 & UN	1/1/1984	15,887.02	40.00	416.58	5,521.84	Contributed Asset
198400000241240	MAINS ASBESTOS CEMENT 8 TO 1	1/1/1984	115,950.63	40.00	3,040.45	40,300.01	Contributed Asset
198500000241250	MAINS ASBESTOS CEMENT 8 TO 1	1/1/1985	13,402.19	40.00	342.39	4,881.24	Contributed Asset
198600000241260	MAINS ASBESTOS CEMENT 8 TO 1	1/1/1986	2,288.31	40.00	58.44	891.78	Contributed Asset
198700000241220	MAINS ASBESTOS/CEM 6' AND UN	1/1/1987	5,243.13	40.00	133.86	2,176.34	Contributed Asset
198600000241870	MAINS CAST IRON 12 TO 15"	1/1/1986	219,051.34	40.00	5,594.74	85,346.81	Contributed Asset
198600000241990	MAINS CAST IRON 18 TO 21"	1/1/1986	35,898.70	40.00	916.87	13,987.01	Contributed Asset
198600000241460	MAINS CAST IRON 6 & UNDER"	1/1/1986	36,476.18	40.00	931.66	14,211.92	Contributed Asset

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198600000241660	MAINS CAST IRON 8 TO 10"	1/1/1986	486,112.80	40.00	12,415.71	189,399.11	Contributed Asset
198400000241850	MAINS CAST IRON 12 TO 15"	1/1/1984	234,140.96	40.00	6,139.54	81,378.52	Contributed Asset
198500000241860	MAINS CAST IRON 12 TO 15"	1/1/1985	299,367.50	40.00	7,648.61	109,029.66	Contributed Asset
198700000241880	MAINS CAST IRON 12'-15'	1/1/1987	5,581.40	40.00	142.52	2,316.75	Contributed Asset
198400000241970	MAINS CAST IRON 18 TO 21"	1/1/1984	249,040.21	40.00	6,530.21	86,556.88	Contributed Asset
198500000241980	MAINS CAST IRON 18 TO 21"	1/1/1985	490,566.49	40.00	12,533.62	178,664.13	Contributed Asset
198700000242000	MAINS CAST IRON 18'-21'	1/1/1987	676.53	40.00	17.30	280.88	Contributed Asset
198400000242080	MAINS CAST IRON 24 TO 30"	1/1/1984	784,925.32	40.00	18,727.91	248,234.14	Contributed Asset
198500000242090	MAINS CAST IRON 24 TO 30"	1/1/1985	942,520.34	40.00	24,080.72	343,265.43	Contributed Asset
198600000242100	MAINS CAST IRON 24 TO 30"	1/1/1986	95,394.89	40.00	2,436.46	37,167.82	Contributed Asset
198600000242150	MAINS CAST IRON 36' TO 42'	1/1/1986	6,734.26	40.00	172.02	2,623.89	Contributed Asset
198400000241440	MAINS CAST IRON 6 & UNDER"	1/1/1984	452,686.60	40.00	11,870.16	157,336.55	Contributed Asset
198500000241450	MAINS CAST IRON 6 & UNDER"	1/1/1985	82,519.36	40.00	2,108.31	30,053.69	Contributed Asset
199700000241560	MAINS- CAST IRON 6 INCH & UN	9/30/1997	89,809.59	40.00	2,245.59	60,632.03	Contributed Asset
199700000241770	MAINS- CAST IRON 8 TO 10 INC	9/30/1997	79,552.02	40.00	1,989.13	53,706.94	Contributed Asset
198400000241640	MAINS CAST IRON 8 TO 10"	1/1/1984	1,950,460.95	40.00	49,290.08	653,329.33	Contributed Asset
198500000241650	MAINS CAST IRON 8 TO 10"	1/1/1985	1,030,906.25	40.00	26,338.88	375,455.60	Contributed Asset
198700000241670	MAINS CAST IRON 8'-10'	1/1/1987	54,460.89	40.00	1,390.65	22,603.79	Contributed Asset
198500000242290	MAINS CONCRETE & VC 12 TO 15	1/1/1985	839.82	40.00	21.44	306.11	Contributed Asset
198500000242320	MAINS CONCRETE & VC 18 TO 21	1/1/1985	39,530.93	40.00	1,009.98	14,397.33	Contributed Asset
198400000242240	MAINS CONCRETE & VC 6 & UNDE	1/1/1984	2,556.46	40.00	67.01	888.70	Contributed Asset
198600000242430	MAINS CONCRETE & VC 60' AND	1/1/1986	7,355.69	40.00	187.89	2,866.04	Contributed Asset
198400000242260	MAINS CONCRETE & VC 8 TO 10"	1/1/1984	129,550.20	40.00	3,397.00	45,026.81	Contributed Asset
198500000242270	MAINS CONCRETE & VC 8 TO 10"	1/1/1985	2,025.47	40.00	51.77	737.80	Contributed Asset
198700000241170	MAINS PVC 10 - 12"	1/1/1987	14,859.37	40.00	379.41	6,167.42	Contributed Asset
198700000241000	MAINS PVC 12' TO 15'	1/1/1987	195,116.11	40.00	4,982.02	80,982.30	Contributed Asset
199700000244150	MAINS- PVC 12 TO 15 INCH	9/30/1997	79,859.23	40.00	1,996.79	53,914.40	Contributed Asset
198400000240970	MAINS PVC 12 TO 15"	1/1/1984	631,952.18	40.00	14,716.68	195,066.57	Contributed Asset
198500000240980	MAINS PVC 12 TO 15"	1/1/1985	1,103,127.96	40.00	28,184.11	401,758.63	Contributed Asset
198600000240990	MAINS PVC 12 TO 15"	1/1/1986	963,790.30	40.00	24,615.96	375,511.47	Contributed Asset
199700000244230	MAINS- PVC 16 INCH & OVER	9/30/1997	84,784.02	40.00	2,119.94	57,239.13	Contributed Asset
198500000241100	MAINS PVC 18 & OVER"	1/1/1985	195,731.90	40.00	5,000.84	71,285.43	Contributed Asset
198600000241110	MAINS PVC 18 & OVER"	1/1/1986	54,018.29	40.00	1,379.70	21,046.63	Contributed Asset
198700000241120	MAINS PVC 18' AND OVER	1/1/1987	594,856.31	40.00	15,188.92	246,892.67	Contributed Asset
198600000240710	MAINS PVC 6 & UNDER"	1/1/1986	1,440,633.13	40.00	36,794.93	561,298.50	Contributed Asset
198400000240690	MAINS PVC 6' & UNDER	1/1/1984	789,661.09	40.00	18,852.06	249,880.15	Contributed Asset
198700000240720	MAINS PVC 6' & UNDER	1/1/1987	499,764.36	40.00	12,760.88	207,425.08	Contributed Asset
198500000240700	MAINS PVC 6' & UNDER"	1/1/1985	1,382,548.57	40.00	35,323.08	503,523.46	Contributed Asset
199700000244320	MAINS- PVC 6 INCH & UNDER	9/30/1997	190,677.69	40.00	4,767.74	128,729.53	Contributed Asset
198700000240840	MAINS PVC 8' TO 10'	1/1/1987	1,994,007.06	40.00	50,914.45	827,604.01	Contributed Asset
199700000244060	MAINS- PVC 8 TO 10 INCH	9/30/1997	1,038,716.35	40.00	25,972.33	701,252.90	Contributed Asset
198400000240810	MAINS PVC 8 TO 10"	1/1/1984	2,233,625.91	40.00	56,715.09	751,746.53	Contributed Asset
198500000240820	MAINS PVC 8 TO 10"	1/1/1985	6,213,350.66	40.00	158,746.51	2,262,898.65	Contributed Asset
198600000240830	MAINS PVC 8 TO 10"	1/1/1986	7,234,983.20	40	159,835.84	2,438,262.23	Contributed Asset
198700000242490	MAINS STEEL CYL & CONCR 16"	1/1/1987	79,235.52	40	2,023.17	32,886.56	Contributed Asset
198600000242570	MAINS TRUSS 8' TO 10'	1/1/1986	1,150.64	40	29.43	448.33	Contributed Asset
198700000241370	MAINS, ASBESTOS/CEM 10 - 12"	1/1/1987	75,762.20	40	1,934.50	31,444.88	Contributed Asset
198700000241320	MAINS, ASBESTOS/CEM 12'-15'	1/1/1987	37,202.54	40.00	949.95	15,440.76	Contributed Asset
198800000241230	MAINS, ASBESTOS/CEM 6 INCH &	9/1/1988	4,401.74	40.00	109.97	1,970.12	Contributed Asset
198800000241280	MAINS, ASBESTOS/CEM 8 - 10 I	9/1/1988	142,233.83	40.00	3,552.12	63,659.01	Contributed Asset
198700000241270	MAINS, ASBESTOS/CEM 8'-10'	1/1/1987	35,957.72	40.00	918.13	14,924.23	Contributed Asset
198800000243410	MAINS, CAST IRON 12 - 15 INC	9/1/1988	1,542,336.47	40	38,517.86	690,296.76	Contributed Asset
198800000242010	MAINS, CAST IRON 18 - 20 INC	9/1/1988	744,925.07	40	18,603.57	333,402.87	Contributed Asset
198800000242110	MAINS, CAST IRON 24 - 40 INC	9/1/1988	1,564,116.66	40	39,061.82	700,044.64	Contributed Asset
198800000241470	MAINS, CAST IRON 6 INCH & UN	9/1/1988	36,157.17	40	902.98	16,182.87	Contributed Asset
198800000241680	MAINS, CAST IRON 8 - 10 INCH	9/1/1988	309,609.62	40	7,732.13	138,570.59	Contributed Asset
198800000242300	MAINS, CONCRETE & VC 12 - 15	9/1/1988	150,058.02	40.00	3,747.52	67,160.95	Contributed Asset
198800000242330	MAINS, CONCRETE & VC 18 - 21	9/1/1988	78,727.93	40.00	1,966.16	35,235.98	Contributed Asset
198800000242370	MAINS, CONCRETE & VC 24 - 30	9/1/1988	5,248,619.70	40.00	131,077.61	2,349,100.70	Contributed Asset
198800000242400	MAINS, CONCRETE & VC 36 - 42	9/1/1988	619,361.12	40.00	15,467.75	277,204.78	Contributed Asset
198800000242250	MAINS, CONCRETE & VC 6 INCH	9/1/1988	58.20	40.00	1.43	26.30	Contributed Asset
198800000242420	MAINS, CONCRETE & VC 60 - 70	9/1/1988	5,164,336.34	40.00	128,972.75	2,311,378.37	Contributed Asset
198800000242440	MAINS, CONCRETE & VC 72 INCH	9/1/1988	4,832,173.33	40.00	120,677.37	2,162,713.72	Contributed Asset
198800000242280	MAINS, CONCRETE & VC 8 - 10	9/1/1988	131,057.03	40	3,272.98	86,656.74	Contributed Asset
198800000241010	MAINS, PVC 12 - 15 INCH	9/1/1988	861,272.49	40.00	21,509.21	385,475.83	Contributed Asset
198800000241130	MAINS, PVC 18 INCH AND OVER	9/1/1988	2,311,308.09	40.00	57,721.94	1,034,461.73	Contributed Asset
198800000240730	MAINS, PVC 6 INCH & UNDER	9/1/1988	412,624.72	40.00	10,304.78	184,676.70	Contributed Asset
198800000240850	MAINS, PVC 8 - 10 INCH	9/1/1988	2,963,919.60	40.00	74,020.11	1,326,548.05	Contributed Asset
198800000242540	MAINS, STEEL CYL & CON 24 -	9/1/1988	1,358,439.69	40	33,950.27	608,438.34	Contributed Asset
198800000242500	MAINS, STEEL CYL & CONCRETE	9/1/1988	107,232.61	40.00	2,678.03	47,993.64	Contributed Asset
198800000242580	MAINS, TRUSS 8 - 10 INCH	9/1/1988	165,469.22	40.00	4,132.40	74,058.44	Contributed Asset
199600000241550	MAINS-CAST IRON-06 IN & UND	10/1/1996	3,684.88	40.00	93.35	2,426.51	Contributed Asset
198900000240370	N WILLIAMSON CK 42 INTERCEP	9/1/1989	2,276,691.54	40.00	56,885.25	1,076,299.33	Contributed Asset
199200000234590	NAGC/WALNUT CK/WELLS BRANCH-	10/1/1992	3,399,230.24	25.00	139,372.51	976,084.31	Contributed Asset
199400000234210	NAT'L-LINEN/21 WW LINE"	10/1/1994	280,495.80	40.00	7,108.10	170,614.24	Contributed Asset
199700000234200	NCAGC MPRN #1-COLLECTION LIN	9/30/1997	1,294,875.00	40.00	32,377.38	874,189.42	Contributed Asset
199200000234310	NCAGC/1ST DIST ISSUE/WW RELI	10/1/1992	228,947.35	40.00	5,632.19	123,927.33	Contributed Asset
199200000234260	NCAGC/1ST ISSUE/GRACYWOODS-W	10/1/1992	233,510.27	40.00	5,744.43	126,397.15	Contributed Asset
199200000234280	NCAGC/1ST ISSUE/METRIC BLV-W	10/1/1992	16,674.24	40.00	410.22	9,025.78	Contributed Asset
199200000234290	NCAGC/1ST ISSUE/QH LIFT ST-P	10/1/1992	196,542.14	40.00	4,834.98	106,386.74	Contributed Asset
199200000234270	NCAGC/1ST ISSUE/QUAIL HOLL-W	10/1/1992	455,431.22	40.00	11,203.76	246,521.02	Contributed Asset
199200000234300	NCAGC/1ST ISSUE/SOUTHEAST WW	10/1/1992	70,435.65	40.00	1,732.72	38,126.37	Contributed Asset
199200000234230	NCAGC/2ND ISSUE/GRACYWOODS-D	10/1/1992	301,045.90	40.00	7,376.77	162,315.02	Contributed Asset
199200000234340	NCAGC/2ND ISSUE/GRACYWOODS-W	10/1/1992	537,909.51	40.00	13,232.75	291,165.68	Contributed Asset
199200000234250	NCAGC/2ND ISSUE/METRIC BLV-D	10/1/1992	225,015.96	40.00	5,513.76	121,321.94	Contributed Asset
199200000234400	NCAGC/2ND ISSUE/METRIC BLV-W	10/1/1992	111,085.25	40.00	2,732.77	60,129.56	Contributed Asset
199200000234240	NCAGC/2ND ISSUE/NORTH STAR-D	10/1/1992	312,885.13	40.00	7,666.91	168,698.25	Contributed Asset
199200000234380	NCAGC/2ND ISSUE/NORTH STAR-W	10/1/1992	413,282.02	40	10,166.87	223,706.02	Contributed Asset
199200000234390	NCAGC/2ND ISSUE/QUAIL HOLL-W	10/1/1992	181,939.88	40.00	4,475.78	98,482.54	Contributed Asset
199200000234220	NCAGC/2ND ISSUE/V@WCRK PH1-D	10/1/1992	18,424.57	40.00	451.49	9,934.13	Contributed Asset
199200000234320	NCAGC/2ND ISSUE/V@WCRK PH1-W	10/1/1992	69,950.28	40.00	1,720.82	37,863.56	Contributed Asset
199200000234330	NCAGC/2ND ISSUE/V@WCRK PH2-W	10/1/1992	1,113,977.67	40.00	27,404.20	602,986.35	Contributed Asset
199200000234350	NCAGC/2ND ISSUE-NORTHWEST WW	10/1/1992	61,925.68	40.00	1,523.36	33,520.05	Contributed Asset
199200000234370	NCAGC/2ND ISSUE-NTHWEST WW EX	10/1/1992	24,357.71	40	599.20	13,184.78	Contributed Asset
199200000234360	NCAGC/2ND ISSUE-SOUTHEAST WW	10/1/1992	91,418.68	40.00	2,248.95	49,484.29	Contributed Asset
199200000234410	NCAGC/3RD ISSUE/V@WCRK PH1-W	10/1/1992	334,018.16	40.00	8,216.98	180,801.14	Contributed Asset

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199800000240260	NW TRV CTY 1-COLLECTION LINE	9/30/1998	3,709,055.02	40.00	59,426.20	1,663,933.29	Contributed Asset
198900000231570	ONION CK INTERCEPTOR - TUNNE	10/1/1989	9,967,178.13	40	253,158.25	4,810,699.91	Contributed Asset
198900000231570	ONION CK INTERCEPTOR - TUNNE	10/1/1989	3,486,061.51	40.00	83,348.22	2,750,490.07	Contributed Asset
199100000242450	RCP PIPE, 24 TO 36 INCH	10/1/1991	3,099.13	40	78.63	1,651.52	Contributed Asset
199100000242460	RCP PIPE, 38 TO 48 INCH	10/1/1991	3,083,506.12	40.00	78,230.69	1,643,058.14	Contributed Asset
199100000242470	RCP PIPE, OVER 48 INCH	10/1/1991	3,457,875.50	40.00	87,728.66	1,842,542.27	Contributed Asset
198900000240360	SHOAL CK WW INTERCEPTOR-PIPE	9/1/1989	1,022,273.15	40	25,542.46	483,276.77	Contributed Asset
198900000240350	SLAUGHTER CK N. BRANCH WW IN	9/1/1989	1,292,255.50	40	32,288.14	610,910.26	Contributed Asset
199200000233860	SO/SLAUGHTER CK INTERCEPTOR-	10/1/1992	166,291.55	25.00	6,818.20	47,750.43	Contributed Asset
199800000240280	STHLD OAKS 1-WW COLL LINES	9/30/1998	1,261,491.54	40.00	30,223.19	846,249.62	Contributed Asset
199300000243180	TAP - SLEEVE, 06 IN	10/1/1993	2,420.46	40.00	61.34	1,411.63	Contributed Asset
199300000243300	TAP - SLEEVE, 08 IN	10/1/1993	862.57	40.00	21.90	503.06	Contributed Asset
199000000243280	TAP - SLEEVE, 08 INCH	10/1/1990	746.47	40.00	18.96	379.08	Contributed Asset
199300000243350	TAP - SLEEVE, CI, 04 X 12 IN	10/1/1993	118.07	40.00	2.98	69.03	Contributed Asset
199300000243380	TAP - SLEEVE, CI, 06 X 12 IN	10/1/1993	777.30	40	19.68	453.49	Contributed Asset
200000000243360	TAP - SLEEVE, CI, 06 X 12 IN	9/30/2000	654.84	40.00	15.79	474.33	Contributed Asset
200100000243370	TAP - SLEEVE, CI, 06 X 12 IN	9/30/2001	844.48	40.00	20.83	646.50	Contributed Asset
198900000243070	TUNNELS - GALVANIZED, 66 IN	9/1/1989	484,990.97	50.00	8,835.94	255,540.62	Contributed Asset
198600000243060	TUNNELS 27 LF GALVANIZED*	1/1/1986	5,582.64	50.00	99.74	2,518.06	Contributed Asset
199800000240290	TWOOD FOREST-WW COLLECTION L	9/30/1998	891,658.14	40.00	15,801.56	442,442.61	Contributed Asset
199800000240300	TWOOD FOREST-WW TRANSM LINES	9/30/1998	110,794.49	40.00	1,963.46	54,976.58	Contributed Asset
199300000234570	UPPER WILL CRK INTERCEPTOR-M	10/1/1993	7,934.02	40.00	201.11	4,626.73	Contributed Asset
199300000234560	UPPER WILL CRK INTERCEPTOR-P	10/1/1993	64,594.57	40.00	1,637.54	37,667.02	Contributed Asset
199800000240310	VILL @ W OAKS-WW COLLECTION	9/30/1998	800,659.59	40.00	19,243.52	538,818.98	Contributed Asset
199200000234580	VILLAGE @ WESTERN OAKS MUD	10/1/1992	1,387,354.80	25.00	56,883.22	398,377.09	Contributed Asset
199800000233960	WW LINE A - PIPE GALLERY	9/30/1998	12,462.67	40.00	311.56	8,725.71	Contributed Asset
199800000234030	WW LINE B - PIPE GALLERY	9/30/1998	2,016.61	40.00	50.39	1,412.12	Contributed Asset
199800000234010	WW LINE B - PIPE GALLERY 15"	9/30/1998	50,783.37	40.00	1,269.72	35,555.09	Contributed Asset
199800000233950	WW RELIEF INTERCEPTOR MANHOL	9/30/1998	155,568.03	40.00	3,889.55	108,917.94	Contributed Asset
199700000229270	SAMPLING PUMP SYSTEM	4/23/1997	2,075.00	25.00	84.90	981.41	Inventory Recon
199700000229280	SAMPLING PUMP SYSTEM	4/23/1997	2,075.00	25.00	84.90	981.41	Inventory Recon
199700000229290	SAMPLING PUMP SYSTEM	4/23/1997	2,075.00	25.00	84.90	981.41	Inventory Recon
199700000229300	SAMPLING PUMP SYSTEM	4/23/1997	2,075.00	25.00	84.90	981.41	Inventory Recon
199700000229310	SAMPLING PUMP SYSTEM	4/23/1997	2,075.00	25	84.90	981.41	Damaged/Destroyed
199700000229320	SAMPLING PUMP SYSTEM	4/23/1997	2,075.00	25	84.90	981.41	Damaged/Destroyed
199700000229330	SAMPLING PUMP SYSTEM	4/23/1997	2,075.00	25	84.90	981.41	Damaged/Destroyed
199700000229340	SAMPLING PUMP SYSTEM	4/23/1997	2,075.00	25	84.90	981.41	Damaged/Destroyed
199700000229350	SAMPLING PUMP SYSTEM	4/23/1997	2,075.00	25	84.90	981.41	Damaged/Destroyed
199700000229360	SAMPLING PUMP SYSTEM	4/23/1997	2,075.00	25.00	84.90	981.41	Inventory Recon
199700000229370	SAMPLING PUMP SYSTEM	4/23/1997	2,075.00	25	84.90	981.41	Inventory Recon
200810000019481	SAR RECLAIM WTR PUMP STA	10/19/2005	8,398,318.20	40	209,960.62	7,359,551.30	Transferred to Reclaimed Water
198000000208810	EASEMENTS 808 WALNUT CREEK D	4/1/1980	2,880.04	0	0.00	2,880.04	Contributed Asset
198000000208820	LAND 8509 MANCHACA ROAD	3/1/1980	11,872.25	0	0.00	11,872.25	Contributed Asset
199900000208840	NORTHWEST TRAVIS COUNTY MUD	9/30/1999	66,036.33	0	0.00	66,036.33	Contributed Asset
198300000206610	ONION CRK WWTP LAND ACQ	5/1/1983	5,000.00	0	0.00	5,000.00	Contributed Asset
198300000206620	ONION CRK WWTP LAND ACQ	5/1/1983	5,000.00	0	0.00	5,000.00	Contributed Asset
198300000206630	ONION CRK WWTP LAND ACQ	4/1/1983	2,206.13	0.00	0.00	2,206.13	Contributed Asset
198100000206570	ONION CRK WWTP / LAND ACQ	11/1/1981	346,665.00	0.00	0.00	346,665.00	Contributed Asset
198300000206580	ONION CRK WWTP/LAND ACQ	6/1/1983	3,900.00	0.00	0.00	3,900.00	Contributed Asset
198300000206590	ONION CRK WWTP/LAND ACQ	6/1/1983	3,192.00	0.00	0.00	3,192.00	Contributed Asset
198300000206600	ONION CRK WWTP/LAND ACQ	6/1/1983	4,258.00	0.00	0.00	4,258.00	Contributed Asset
199200000211110	SOUTHLAND OAKS MUD WW - EASE	10/1/1992	763,874.00	0.00	0.00	763,874.00	Contributed Asset
199000000209900	SUNSET VALLEY	1/1/1990	500.00	0.00	0.00	500.00	Contributed Asset
199000000209890	SUNSET VALLEY WASTEWATER IN	9/1/1990	2,346.25	0.00	0.00	2,346.25	Contributed Asset
199000000209910	SUNSET VALLEY WW	5/1/1990	500.00	0	0.00	500.00	Contributed Asset
199000000209380	SUNSET VALLEY WW EASEMENTS	3/1/1990	500.00	0	0.00	500.00	Contributed Asset
199000000209390	SUNSET VALLEY-WW EASEMENT	3/1/1990	1,000.00	0	0.00	1,000.00	Contributed Asset
199200000211120	VILLAGE @ WESTERN OAKS - EAS	10/1/1992	89,941.00	0	0.00	89,941.00	Contributed Asset
Total			245,266,513.62			126,179,811.73	

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RFI Dist 6-14: Fixed assets removed from FA in Docket 42857 - Wastewater

A	B	C	D	E	F
Fixed Asset No.	Transfer date	Acq Date	Description	Acq value	YTD Deprec
200710000008249	6/21/2010	5/23/2007	2500 EXTENDED CAB LONG BED	-	2,270.40
200710000008304	6/21/2010	5/23/2007	2500 EXTENDED CAB LONG BED 4X2	-	2,270.40
200710000008306	6/21/2010	5/21/2007	2500 EXTENDED CAB LONG BED 4X2	-	2,270.40
199400000222010	6/21/2010	1/1/1994	BLAZER CHEV	-	0.00
200400010019440	6/1/2009	3/1/2004	COMPUTERS, MICRO (RENTALS) 01	-	0.00
200500010052750	6/1/2009	11/1/2004	COMPUTERS, MICRO (RENTALS) 05	-	0.00
2000CO000047550	5/18/2010	4/24/2000	DELL POWEREDGE SERVER	-	5.71
2000CO000047560	5/18/2010	4/24/2000	DELL POWEREDGE SERVER	-	5.71
200810000018571	4/1/2010	10/31/2007	FORD F350 XCAB SERVICE BODY TRUCK (CT07032201217, COMM LINE	-	2,986.74
200100000220020	5/18/2010	8/7/2001	PICKUP, 7,500 GVWR, 2-WD, GA	-	1,485.38
200000000220170	10/7/2008	11/15/2000	SEMI-TRAILER, IMP., FIXED GO	-	0.00
199600000226900	3/21/2013	4/1/1996	TRAILER 20X83	2,045.00	
199800000224440	6/21/2010	6/23/1998	UTILITY VEHICLE, PASSENGER,	-	1,486.19

G	H	I	J	K	L	M
Useful life	Acq Year	Annual Depr	Code Des	Book Value	Debt Service	Journal Entry
10.00	2007	-	Admin & General - Machinery/Equipment	(0.00)	No debt service	1.0062E+10
10.00	2007	-	Admin & General - Machinery/Equipment	(0.00)	No debt service	1.0062E+10
10.00	2007	-	Admin & General - Machinery/Equipment	(0.00)	No debt service	09052701807
7.00	1994	-	Admin & General - Machinery/Equipment	-	No debt service	09052701806
5.00	2004	-	Admin & General - Machinery/Equipment	0.00	No debt service	1.0052E+10
5.00	2004	-	Admin & General - Machinery/Equipment	0.00	No debt service	1.0052E+10
7.00	2000	-	Admin & General - Machinery/Equipment	0.00	No debt service	1.0062E+10
7.00	2000	-	Admin & General - Machinery/Equipment	0.00	No debt service	1.0062E+10
7.00	2007	-	Admin & General - Machinery/Equipment	(0.00)	No debt service	1.0043E+10
10.00	2001	-	Admin & General - Machinery/Equipment	0.00	No debt service	1.0052E+10
15.00	2000	-	Admin & General - Machinery/Equipment	(0.00)	No debt service	09050701402
12	1996	170.42	Admin & General - Machinery/Equipment	-	No debt service	1.3032E+10
10.00	1998	-	Admin & General - Machinery/Equipment	(0.00)	No debt service	1.0062E+10

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RFI Dist 6-15: Sold Assets - Wastewater

A	B	C	D
Fixed Asset No.	Transfer Date	Acq Date	Description
199700000224410	1/5/2016	2/4/1997	1997 INTERNATIONAL
200910000022232	1/2/2017	3/9/2009	2009 FORD ESCAPE UTIL VEH PASS 4WD HYBRID
199700000224200	6/3/2010	11/20/1997	555E NEW HOLLAND BACKHOE ID#
199600000223740	2/5/2010	9/1/1996	853 BOBCAT W/66 BUCK."
199200000221650	2/5/2010	3/1/1992	92 DUMP BODY
199200000221520	2/5/2010	7/1/1992	92 GMC SUBURBAN
199100000221640	2/5/2010	12/1/1991	92 INTRNTL PU
199200000221720	3/16/2011	6/1/1992	92 INTRNTL TRUCK
199200000221740	4/6/2012	6/1/1992	92 INTRNTL TRUCK
199600000223700	9/30/2016	6/1/1996	96 DODGE 150
199700000224060	4/6/2012	2/1/1997	96 GMC SIERRA
199700000224080	11/25/2009	2/1/1997	96 GMC SIERRA
199600000224110	1/4/2011	9/1/1996	97 DODGE
199700000224180	1/4/2011	10/31/1997	97 FORD C-WAGON
199700000224350	5/31/2017	12/17/1997	97 FORD F SUPER
199800000224400	8/3/2010	2/19/1998	97 FORD F SUPER
199700000224150	5/31/2018	10/9/1997	97 FORD F25 HD PK
199700000224160	2/11/2016	9/30/1997	97 FORD F25 HD PK
199700000224170	8/3/2010	9/30/1997	97 FORD F25 HD PK
199600000223940	9/6/2016	9/12/1996	AIR COMPRESSOR, 185 CFM, TRA
200710000001635	3/31/2018	5/8/2007	BACKHOE/LOADER COMBINATION
199700000249050	5/14/2010	12/31/1997	BUMPER EQUIPMENT RESCUE
199800000385740	12/23/2009	2/28/2005	CARRYALL, 4-DR, 2-WD
199600000223710	12/1/2010	6/1/1996	CASE FRONT END LOADER
199500000222420	8/3/2010	4/1/1995	CHEV 3/4 TRUCK
199500000222440	4/6/2012	4/1/1995	CHEV 3/4 TRUCK
199500000222460	2/3/2011	4/1/1995	CHEV 3/4 TRUCK
199500000222370	12/1/2010	3/1/1995	CHEVY TRUCK
199200000221580	8/10/2012	7/1/1992	CONCRETE MIXER W/GAS ENGINE
199600000223730	8/2/2016	8/1/1996	DEERE 310D BACKHOE
199600000223430	9/30/2015	3/1/1996	DODGE 1500 TRUCK
199600000223450	4/22/2010	2/1/1996	DODGE 2500 TRUCK
199600000223650	1/4/2011	2/1/1996	DODGE 2500 TRUCK
199600000223670	5/31/2017	2/1/1996	DODGE 2500 TRUCK
199600000223310	4/6/2012	1/1/1996	DODGE D150 TRUCK
199600000223330	1/14/2016	2/1/1996	DODGE D250 TRUCK
199600000223970	2/5/2010	3/1/1996	DODGE VAN
199600000223970	2/5/2010	3/1/1996	DODGE VAN
199600000223980	9/30/2015	3/1/1996	DODGE VAN
199600000223980	9/30/2015	3/1/1996	DODGE VAN
199400000222270	6/30/2018	5/1/1994	DUMP 94 TRAILER
199500000222650	2/5/2010	1/1/1995	DUMP BODY
199500000222680	1/4/2011	1/1/1995	DUMP BODY

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199500000222740	12/23/2009	1/1/1995 DUMP BODY
199400000222050	9/6/2016	9/1/1994 FORD 94 F250TRUCK
200910000021481	9/30/2015	2/12/2009 FORD ESCAPE SUV PASS 2WD 4720GVWR HYBRID
200710000005417	8/31/2018	1/2/2007 FORD F350 4X2 P/U
199600000224000	12/6/2011	2/1/1996 FORD F450 TRUCK
199600000224020	5/4/2016	2/1/1996 FORD F450 TRUCK
200710000005506	8/31/2018	1/12/2007 FORD F550 XCAB 4X2
200710000005662	8/31/2018	1/2/2007 FORD F550 XCAB 4X2 CRANE
199300000221880	8/3/2010	9/1/1993 FORD TRACTOR GT85
199400000222300	2/5/2010	7/1/1994 GMC 94 VAN
199400000222300	2/5/2010	7/1/1994 GMC 94 VAN
199500000223080	8/3/2010	9/1/1995 GMC SIERRA
199500000223110	8/4/2011	9/1/1995 GMC SIERRA
199500000223170	9/30/2010	9/1/1995 GMC SIERRA
199600000223910	9/30/2014	4/1/1996 GROUND PIPEHUNTER
199300000221870	6/3/2010	2/1/1993 HYDRAULIC CRANE SIMON-
200100000219810	8/2/2016	2/1/2001 IMPACTOR, HYDRAULIC, HEAVY
198300000220430	9/14/2015	9/1/1983 IMPLEMENT TRAILER
199600000223320	4/6/2012	5/1/1996 INSTALL BALL PINTLE, BRAKE C
199600000223460	4/22/2010	5/1/1996 INSTALL BRAKE CONTROL
199600000222430	8/3/2010	2/1/1996 INSTALL COMBO BALL-PINTLE BA
199600000222450	4/6/2012	2/1/1996 INSTALL COMBO BALL-PINTLE BA
199600000222470	2/3/2011	2/1/1996 INSTALL COMBO BALL-PINTLE BA
199500000222320	1/4/2012	11/1/1995 INSTALL KNAPHEIDE SERVICE BO
199400000222670	1/4/2011	12/1/1994 INT'L 2554 6X4
199400000222730	12/23/2009	12/1/1994 INT'L 2554 6X4
199500000223750	1/4/2011	12/1/1995 INT'L TRUCK
199600000223220	3/31/2018	2/1/1996 JEEP CHEROKEE
199500000222330	3/6/2012	12/1/1995 KNAPHEIDE 6108DB
199200000221760	11/23/2015	9/1/1992 KNAPHEIDE SERVICE BODY 6108D
199800000224450	9/6/2016	6/30/1998 LOADER, COMPACT, DIESEL
199900000224780	6/3/2010	9/30/1999 LOADER, INTEGRAL, HEAVY, 5-Y
199900000224790	6/3/2010	9/30/1999 LOADER, INTEGRAL, HEAVY, 5-Y
199900000224800	4/1/2009	9/30/1999 LOADER, INTEGRAL, HEAVY, 5-Y
199900000224810	4/1/2009	9/30/1999 LOADER, INTEGRAL, HEAVY, 5-Y
200000000219770	3/31/2018	5/24/2000 LOADER, INTEGRAL, MEDIUM, DI
200710000001640	8/2/2016	4/4/2007 LOADERS, PNEUMATIC TIRED
198600000220780	4/6/2012	6/1/1986 MOWER FLAIL 6-7 FT
199800000224520	3/31/2018	5/15/1998 MOWER, RIDING, W/ 72" FRONT
200500010074400	9/30/2018	3/30/2005 MOWER, RIDING, W/72 SIDE DIS02
200500010074410	3/31/2018	3/30/2005 MOWER, RIDING, W/72 SIDE DIS03
200400010035580	9/30/2017	6/21/2004 OFF-ROAD VEHICLES (TRACKED 001
199600000224120	1/4/2011	10/1/1996 OTHER MA60-1040 LIFTGATE
199600000223090	8/3/2010	9/1/1996 OTHER MAKE CADET/SERVICE BOD
199600000223120	8/4/2011	9/1/1996 OTHER MAKE CADET/SERVICE BOD
199600000223180	9/30/2010	9/1/1996 OTHER MAKE CADET/SERVICE BOD
199600000223660	1/4/2011	11/1/1996 OTHER MAKE SPILLAR

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199600000223900	9/30/2014	9/1/1996 PANEL LIGHT FOR PO#787010001
199600000223760	9/30/2015	9/1/1996 PANEL LIGHTS FOR PO#78701000
199400000222000	11/4/2015	7/1/1994 PASSENGERVAN CHEV
200000000219720	9/30/2016	7/11/2000 PICKUP, 4,400 GVWR, 4-WD, GA
199700000223440	9/30/2015	10/29/1997 PICKUP, 6,100 GVWR, 4-WD, GA
200100000219970	3/31/2018	4/25/2001 PICKUP, 7,500 GVWR, 2-WD, DI
199700000222380	12/1/2010	10/29/1997 PICKUP, 7,500 GVWR, 2-WD, GA
199700000223470	4/22/2010	8/15/1997 PICKUP, 7,500 GVWR, 2-WD, GA
199700000223640	2/5/2010	8/11/1997 PICKUP, 7,500 GVWR, 2-WD, GA
199700000223680	5/31/2017	10/29/1997 PICKUP, 7,500 GVWR, 2-WD, GA
200000000219920	5/31/2017	12/14/2000 PICKUP, 7,500 GVWR, 2-WD, GA
200100000219940	5/31/2018	5/31/2001 PICKUP, 7,500 GVWR, 2-WD, GA
200100000219950	2/3/2011	5/31/2001 PICKUP, 7,500 GVWR, 2-WD, GA
200100000219990	5/31/2017	6/20/2001 PICKUP, 7,500 GVWR, 2-WD, GA
200100000220000	5/31/2017	6/20/2001 PICKUP, 7,500 GVWR, 2-WD, GA
200100000220010	9/30/2014	8/7/2001 PICKUP, 7,500 GVWR, 2-WD, GA
200100000220030	9/30/2015	8/7/2001 PICKUP, 7,500 GVWR, 2-WD, GA
199700000223340	1/14/2016	10/29/1997 PICKUP, 7,500 GVWR, 4-WD, DI
200000000219710	3/31/2018	6/9/2000 PICKUP, 7,500 GVWR, 4-WD, DI
200000000219750	8/2/2016	3/2/2000 PICKUP, 7,500 GVWR, 4-WD, DI
200000000219760	8/2/2016	9/6/2000 PICKUP, 7,500 GVWR, 4-WD, DI
199700000223520	2/5/2010	10/24/1997 PICKUP, 7,700 GVWR, 2-WD, LP
199700000223540	8/10/2012	10/24/1997 PICKUP, 7,700 GVWR, 2-WD, LP
199700000223550	8/10/2012	8/15/1997 PICKUP, 7,700 GVWR, 2-WD, LP
199700000223610	2/5/2010	8/15/1997 PICKUP, 7,700 GVWR, 2-WD, LP
199700000223620	2/5/2010	8/11/1997 PICKUP, 7,700 GVWR, 2-WD, LP
199900000224720	1/28/2010	11/2/1999 PICKUP, 7,700 GVWR, 2-WD, LP
199900000224720	1/28/2010	11/2/1999 PICKUP, 7,700 GVWR, 2-WD, LP
199600000248970	5/14/2010	8/14/1996 POWER CRANE -MODIFIED FOR EL
200500010103540	8/2/2016	9/8/2005 ROLLER, VIBRATING, SELF-PROP01
199700000224310	9/30/2018	7/23/1997 SCISSORLIFT, ELECTRIC
199200000221750	4/6/2012	7/1/1992 SERVICE BODY Knapheide 61320
199200000221730	3/16/2011	7/1/1992 SERVICE BODY Knapheide 6132D
199400000222120	8/2/2016	5/1/1994 TELEDYNE HAMMER
199700000223190	9/30/2010	5/1/1997 TOOL BOX INSTALLED ON VEHICL
198600000220770	2/5/2010	6/1/1986 TRACTOR LCG MASSEY 20D
198600000220790	4/4/2011	9/1/1986 TRACTOR LCG MASSEY 20D
198600000220750	4/4/2011	8/1/1986 TRACTOR LOADER BACKHOE
199800000224470	9/6/2016	11/19/1998 TRACTOR, LOADER, BACKHOE, HE
199800000224480	8/2/2016	11/19/1998 TRACTOR, LOADER, BACKHOE, HE
200100000220100	8/31/2018	8/27/2001 TRACTOR, LOADER, BACKHOE, HE
200500010092190	3/31/2018	7/19/2005 TRACTOR, LOADER, BACKHOE, HE02
199800000224500	4/6/2012	12/10/1998 TRACTOR, LOADER, BACKHOE, ME
199900000224730	3/31/2018	4/14/1999 TRACTOR, LOADER, BACKHOE, ME
199900000224740	9/30/2010	4/14/1999 TRACTOR, LOADER, BACKHOE, ME
198700000221190	5/16/2016	6/1/1987 TRAILER UTILITY 22 FOOT-AXLE
200710000005313	8/30/2017	12/11/2006 TRUCK F350

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199200000221770	11/23/2015	6/1/1992 TRUCK FORD 92
199200000221860	6/3/2010	8/1/1992 TRUCK INT'L.
199800000222610	10/1/2008	6/30/1998 TRUCK, DUMP 10-12 YARD, 50,0
199800000222750	12/23/2009	6/30/1998 TRUCK, DUMP 10-12 YARD, 50,0
199900000224820	8/3/2010	8/3/1999 TRUCK, DUMP 10-12 YARD, 50,0
200000000220140	5/31/2018	11/15/2000 TRUCK, DUMP 10-12 YARD, 50,0
199700000223050	8/3/2010	7/11/1997 TRUCK, PLATFORM, 15,000 GVWR
199700000223100	8/3/2010	7/1/1997 TRUCK, PLATFORM, 15,000 GVWR
199700000223130	8/4/2011	7/1/1997 TRUCK, PLATFORM, 15,000 GVWR
199900000224960	4/6/2012	7/6/1999 TRUCK, PLATFORM, 15,000 GVWR
200100000220110	3/31/2018	5/7/2001 TRUCK, PLATFORM, 20K CRANE,
199700000224010	12/6/2011	8/5/1997 TRUCK, SERVICE, ELECTRIC/WAT
199800000222660	10/1/2008	5/13/1998 TRUCK, SERVICE, WATER CONST,
199800000222690	1/4/2011	5/13/1998 TRUCK, SERVICE, WATER CONST,
199800000222850	4/6/2012	5/13/1998 TRUCK, SERVICE, WATER CONST,
199800000224050	9/30/2018	5/13/1998 TRUCK, SERVICE, WATER CONST,
200710000004548	3/31/2018	7/24/2007 TRUCKS (ONE TON AND LESS CAPAC
200710000004549	1/2/2017	7/24/2007 TRUCKS (ONE TON AND LESS CAPAC
200600010154370	5/31/2017	8/8/2006 TRUCKS, DIESEL (ALL CAPACITI20
200600010154390	5/31/2017	8/8/2006 TRUCKS, DIESEL (ALL CAPACITI22
200810000008710	11/17/2015	9/26/2007 TRUCKS, DIESEL (ALL CAPACITIES
199800000224690	5/31/2017	11/9/1998 TRUCKSTER, 4 WHEEL, W/HYD PU
199800000224420	9/30/2015	6/17/1998 UTILITY VEHICLE, PASSENGER,
199800000224430	5/31/2017	6/17/1998 UTILITY VEHICLE, PASSENGER,
200000000219700	3/31/2018	1/17/2000 UTILITY VEHICLE, PASSENGER,
199800000224540	5/31/2017	12/10/1998 VACUUM FLUSHER, TRAILER MOUN
200400010032390	3/31/2018	4/29/2004 VACUUM FLUSHER, TRAILER MOUN01
200500010053750	9/30/2016	12/14/2004 VACUUM FLUSHER, TRAILER MOUN01
200400010032400	3/31/2018	4/29/2004 VACUUM FLUSHER, TRAILER MOUN02
199700000223990	9/30/2015	10/29/1997 VAN, PANEL WINDOW, 7,500 GV
199800000224660	5/31/2017	8/24/1998 VAN, PANEL WINDOW, 7,500 GV
200000000219860	5/31/2017	6/9/2000 VAN, PANEL WINDOW, 7,500 GV
199900000224930	9/30/2015	11/9/1999 VAN, PANEL WINDOW, 7,500 GVW
199900000224910	9/30/2015	8/3/1999 VAN, STEP TYPE, 10,000 GVWR,
199900000224920	5/31/2017	8/3/1999 VAN, STEP TYPE, 10,000 GVWR,
2002CO000011130	9/30/2015	9/30/2002 VAN, STEP TYPE, 10,000 GVWR,
199500000222780	2/5/2010	5/1/1995 WANCO ARROW BOARD
199500000222810	3/31/2018	5/1/1995 WANCO ARROW BOARD
199500000222820	4/6/2012	5/1/1995 WANCO ARROW BOARD
2002CO000010890	7/31/2017	11/15/2002 WARTHOG NOZZLE
200810000015570	7/29/2015	9/30/2007 WATER PUMP, TRAILER MOUNT 4 1/2"
199900000224840	4/1/2008	9/30/1999 RODING MACHINE

E	F	G	H	I
Acq value	YTD Deprec	Useful life	Acq year	Annual Depr
84,010.00	0.00	7.00	1997	12,001.43
28,062.20	4,008.89	7.00	2009	4,008.89
-	0.00	7.00	1997	-
-	0.00	7.00	1996	-
-	0.00	7.00	1992	-
-	0.00	7.00	1992	-
-	0.00	7.00	1991	-
31,720.00	0.00	7.00	1992	4,531.43
31,720.00	0.00	7.00	1992	4,531.43
15,578.00	0.00	7.00	1996	2,225.43
36,405.00	0.00	7.00	1997	5,200.71
-	0.00	7.00	1997	-
16,427.00	0.00	7.00	1996	2,346.71
27,595.00	0.00	7.00	1997	3,942.14
43,274.00	0.00	7.00	1997	6,182.00
-	0.00	7.00	1998	-
19,405.00	0.00	7.00	1997	2,772.14
20,348.00	0.00	7.00	1997	2,906.86
-	0.00	7.00	1997	-
10,799.00	1,079.48	10.00	1996	1,079.90
50,418.18	6,302.27	8.00	2007	6,302.27
-		12	1997	-
-	803.47	6.00	2005	-
80,968.25	0.00	7.00	1996	11,566.89
-	0.00	7.00	1995	-
21,034.40	0.00	7.00	1995	3,004.91
21,034.40	0.00	7.00	1995	3,004.91
18,835.50	0.00	7.00	1995	2,690.79
2,798.00	0.00	7.00	1992	399.71
37,724.00	0.00	7.00	1996	5,389.14
17,088.00	0.00	7.00	1996	2,441.14
-	0.00	7.00	1996	-
17,874.00	0.00	7.00	1996	2,553.43
17,874.00	0.00	7.00	1996	2,553.43
15,578.00	0.00	7.00	1996	2,225.43
24,771.00	0.00	7.00	1996	3,538.71
-	0.00	7.00	1996	-
-	186.31	7.00	1996	-
17,219.20	0.00	7.00	1996	2,459.89
5,760.01	822.84	7.00	1996	822.86
23,305.00	0.00	7.00	1994	3,329.29
-	0.00	7.00	1995	-
8,244.00	0.00	7.00	1995	1,177.71

AW DISTRICTS 15, ATTACHMENT 1

-	0.00	7.00 1995	-
19,202.00	0.00	7.00 1994	2,743.14
26,521.34	3,788.77	7.00 2009	3,788.76
62,239.77	6,223.97	10.00 2007	6,223.98
20,618.00	0.00	7.00 1996	2,945.43
20,618.00	0.00	7.00 1996	2,945.43
61,446.52	6,144.64	10.00 2007	6,144.65
62,239.77	6,223.97	10.00 2007	6,223.98
-	0.00	7.00 1993	-
-	0.00	7.00 1994	-
-	124.49	7.00 1994	-
-	0.00	7.00 1995	-
26,374.00	0.00	7.00 1995	3,767.71
-	0.00	7.00 1995	-
74,400.00	0.00	7.00 1996	10,628.57
-	0.00	7.00 1993	-
12,490.00	0.00	5.00 2001	2,498.00
3,675.00	0.00	7.00 1983	525.00
222.50	0.00	7.00 1996	31.79
-	0.00	7.00 1996	-
-	0.00	7.00 1996	-
772.30	0.00	7.00 1996	110.33
772.30	0.00	7.00 1996	110.33
14,299.00	0.00	7.00 1995	2,042.71
44,670.00	0.00	7.00 1994	6,381.43
-	0.00	7.00 1994	-
49,083.00	0.00	7.00 1995	7,011.86
17,529.00	0.00	7.00 1996	2,504.14
14,299.00	0.00	7.00 1995	2,042.71
13,082.00	0.00	7.00 1992	1,868.86
32,498.12	3,248.48	10.00 1998	3,249.81
-	13,321.70	10.00 1999	-
-	341.92	10.00 1999	-
-	0.00	10.00 1999	-
-	0.00	10.00 1999	-
98,695.79	9,865.44	10.00 2000	9,869.58
28,817.58	2,881.76	10.00 2007	2,881.76
2,749.00	0.00	7.00 1986	392.71
8,735.00	0.00	5.00 1998	1,747.00
15,960.00	1,582.15	5.00 2005	3,192.00
15,960.00	1,582.15	5.00 2005	3,192.00
11,721.48	1,171.88	10.00 2004	1,172.15
2,326.00	0.00	7.00 1996	332.29
-	0.00	7.00 1996	-
7,157.00	0.00	7.00 1996	1,022.43
-	0.00	7.00 1996	-
1,339.00	0.00	7.00 1996	191.29

AW DISTRICTS 15, ATTACHMENT 1

30.00	0.00	7.00 1996	4.29
30.00	0.00	7.00 1996	4.29
14,490.58	0.00	7.00 1994	2,070.08
18,582.74	1,857.52	10.00 2000	1,858.27
474.00	47.39	10.00 1997	47.40
26,176.67	2,616.59	10.00 2001	2,617.67
133.70	13.41	10.00 1997	13.37
-	139.99	10.00 1997	-
-	46.94	10.00 1997	-
2,289.00	228.83	10.00 1997	228.90
22,893.55	2,288.43	10.00 2000	2,289.36
23,184.74	2,317.54	10.00 2001	2,318.47
23,184.74	2,317.54	10.00 2001	2,318.47
22,842.98	2,283.36	10.00 2001	2,284.30
22,842.98	2,283.36	10.00 2001	2,284.30
23,582.29	2,357.24	10.00 2001	2,358.23
24,079.66	2,406.98	10.00 2001	2,407.97
1,984.00	198.34	10.00 1997	198.40
30,422.30	3,040.98	10.00 2000	3,042.23
30,043.75	3,003.15	10.00 2000	3,004.38
898.12	89.78	10.00 2000	89.81
-	29.63	10.00 1997	-
845.00	84.48	10.00 1997	84.50
2,205.52	220.49	10.00 1997	220.55
-	77.33	10.00 1997	-
-	46.94	10.00 1997	-
-	755.44	10.00 1999	-
-	122.87	10.00 1999	-
-		12 1996	-
33,525.05	6,297.76	5.00 2005	6,705.01
27,054.00	2,704.29	10.00 1997	2,705.40
18,495.00	0.00	7.00 1992	2,642.14
18,495.00	0.00	7.00 1992	2,642.14
24,761.00	0.00	7.00 1994	3,537.29
-	0.00	7.00 1997	-
-	0.00	7.00 1986	-
9,195.00	0.00	7.00 1986	1,313.57
36,447.00	0.00	7.00 1986	5,206.71
51,296.00	17.56	8.00 1998	6,412.00
51,296.00	17.56	8.00 1998	6,412.00
86,856.52	29.73	8.00 2001	10,857.07
71,245.30	8,903.90	8.00 2005	8,905.66
42,279.71	14.47	8.00 1998	5,284.96
47,350.18	16.21	8.00 1999	5,918.77
-	16.21	8.00 1999	-
1,825.00	0.00	15.00 1987	121.67
39,985.70	3,998.55	10.00 2006	3,998.57

AW DISTRICTS 15, ATTACHMENT 1

14,556.00	0.00	7.00 1992	2,079.43
-	0.00	7.00 1992	-
-	0.00	10.00 1998	-
-	46.34	10.00 1998	-
-	5,325.54	10.00 1999	-
62,956.00	6,292.96	10.00 2000	6,295.60
-	56.52	10.00 1997	-
-	56.52	10.00 1997	-
672.00	67.20	10.00 1997	67.20
39,568.00	3,955.17	10.00 1999	3,956.80
136,315.00	13,625.76	10.00 2001	13,631.50
17,420.00	1,741.29	10.00 1997	1,742.00
-	0.00	10.00 1998	-
2,014.23	201.35	10.00 1998	201.42
1,886.96	188.65	10.00 1998	188.70
1,652.50	165.21	10.00 1998	165.25
32,517.97	3,251.79	10.00 2007	3,251.80
32,517.97	3,251.79	10.00 2007	3,251.80
44,496.00	6,354.12	7.00 2006	6,356.57
44,496.00	6,354.12	7.00 2006	6,356.57
45,963.24	4,596.30	10.00 2007	4,596.32
13,227.50	0.00	5.00 1998	2,645.50
21,747.66	2,173.86	10.00 1998	2,174.77
21,747.66	2,173.86	10.00 1998	2,174.77
20,046.09	2,003.79	10.00 2000	2,004.61
34,816.00	3,480.16	10.00 1998	3,481.60
27,380.59	2,737.38	10.00 2004	2,738.06
19,697.50	1,969.50	10.00 2004	1,969.75
27,380.59	2,737.38	10.00 2004	2,738.06
505.50	50.56	10.00 1997	50.55
17,638.19	1,763.13	10.00 1998	1,763.82
20,138.20	2,013.01	10.00 2000	2,013.82
21,611.32	2,160.25	10.00 1999	2,161.13
166,498.30	16,642.85	10.00 1999	16,649.83
166,498.30	16,642.85	10.00 1999	16,649.83
231,875.00	23,179.24	10.00 2002	23,187.50
-	0.00	7.00 1995	-
4,817.78	0.00	7.00 1995	688.25
4,817.78	0.00	7.00 1995	688.25
1,264.00		12 2002	105.33
40,301.14	1,612.03	25.00 2007	1,612.05
-	0.00	15.00 1999	-

J	K	L	M
Code Description	Book Value	Debt Service	Journal Entry
Admin & General - Machinery/Equipment	-	No debt service	16052002029
Admin & General - Machinery/Equipment	21,801.74	No debt service	17010900253
Admin & General - Machinery/Equipment	-	No debt service	10060302014
Admin & General - Machinery/Equipment	-	No debt service	10020500858
Admin & General - Machinery/Equipment	-	No debt service	10020500854
Admin & General - Machinery/Equipment	-	No debt service	10020500792
Admin & General - Machinery/Equipment	-	No debt service	10020500853
Admin & General - Machinery/Equipment	-	No debt service	11031607690
Admin & General - Machinery/Equipment	-	No debt service	12040603676
Admin & General - Machinery/Equipment	-	No debt service	16100600137
Admin & General - Machinery/Equipment	-	No debt service	12040603651
Admin & General - Machinery/Equipment	-	No debt service	10012800361
Admin & General - Machinery/Equipment	-	No debt service	11010407302
Admin & General - Machinery/Equipment	-	No debt service	11010407289
Admin & General - Machinery/Equipment	-	No debt service	17062900822
Admin & General - Machinery/Equipment	-	No debt service	10080302321
Admin & General - Machinery/Equipment	-	No debt service	18061402537
Admin & General - Machinery/Equipment	-	No debt service	16052002033
Admin & General - Machinery/Equipment	-	No debt service	10080302381
Admin & General - Machinery/Equipment	1,082.45	No debt service	16092203516
Admin & General - Machinery/Equipment	29,007.72	No debt service	18041601952
Admin & General - Machinery/Equipment	0.00	No debt service	10051401852
Admin & General - Machinery/Equipment	0.00	No debt service	10012800350
Admin & General - Machinery/Equipment	-	No debt service	10120100666
Admin & General - Machinery/Equipment	-	No debt service	10080302333
Admin & General - Machinery/Equipment	-	No debt service	12040603592
Admin & General - Machinery/Equipment	-	No debt service	11020307415
Admin & General - Machinery/Equipment	-	No debt service	10120100670
Admin & General - Machinery/Equipment	-	No debt service	12081005529
Admin & General - Machinery/Equipment	-	No debt service	16080302840
Admin & General - Machinery/Equipment	-	No debt service	15110400444
Admin & General - Machinery/Equipment	-	No debt service	10042201165
Admin & General - Machinery/Equipment	-	No debt service	11010407293
Admin & General - Machinery/Equipment	-	No debt service	17062900815
Admin & General - Machinery/Equipment	-	No debt service	12040603598
Admin & General - Machinery/Equipment	-	No debt service	16052002049
Admin & General - Machinery/Equipment	-	No debt service	10020500808
Admin & General - Machinery/Equipment	0.00	No debt service	10020500808
Admin & General - Machinery/Equipment	-	No debt service	15110400438
Admin & General - Machinery/Equipment	474.94	No debt service	15110400438
Admin & General - Machinery/Equipment	-	No debt service	18080104173
Admin & General - Machinery/Equipment	-	No debt service	10020500845
Admin & General - Machinery/Equipment	-	No debt service	11010407316

AW DISTRICTS 15, ATTACHMENT 1

Admin & General - Machinery/Equipment	-	No debt service	10012800352
Admin & General - Machinery/Equipment	-	No debt service	16092203511
Admin & General - Machinery/Equipment	20,345.12	No debt service	15110400552
Admin & General - Machinery/Equipment	38,946.75	No debt service	18091405475
Admin & General - Machinery/Equipment	-	No debt service	11120602184
Admin & General - Machinery/Equipment	-	No debt service	16072802274
Admin & General - Machinery/Equipment	38,618.75	No debt service	18091405494
Admin & General - Machinery/Equipment	38,946.75	No debt service	18091405491
Admin & General - Machinery/Equipment	-	No debt service	10080302413
Admin & General - Machinery/Equipment	-	No debt service	10020500809
Admin & General - Machinery/Equipment	(0.00)	No debt service	10020500809
Admin & General - Machinery/Equipment	-	No debt service	10080302387
Admin & General - Machinery/Equipment	-	No debt service	11080409127
Admin & General - Machinery/Equipment	-	No debt service	10100500016
Admin & General - Machinery/Equipment	-	No debt service	14101400025
Admin & General - Machinery/Equipment	-	No debt service	10060301994
Admin & General - Machinery/Equipment	-	No debt service	16080302828
Admin & General - Machinery/Equipment	-	No debt service	16052002030
Admin & General - Machinery/Equipment	-	No debt service	12040603599
Admin & General - Machinery/Equipment	-	No debt service	10042201166
Admin & General - Machinery/Equipment	-	No debt service	10080302334
Admin & General - Machinery/Equipment	-	No debt service	12040603593
Admin & General - Machinery/Equipment	-	No debt service	11020307416
Admin & General - Machinery/Equipment	-	No debt service	12010402219
Admin & General - Machinery/Equipment	-	No debt service	11010407315
Admin & General - Machinery/Equipment	-	No debt service	10012800351
Admin & General - Machinery/Equipment	-	No debt service	11010407306
Admin & General - Machinery/Equipment	-	No debt service	18041602011
Admin & General - Machinery/Equipment	-	No debt service	12030603512
Admin & General - Machinery/Equipment	-	No debt service	16031600647
Admin & General - Machinery/Equipment	3,257.34	No debt service	16092203529
Admin & General - Machinery/Equipment	(0.00)	No debt service	10060302015
Admin & General - Machinery/Equipment	0.00	No debt service	10060302016
Admin & General - Machinery/Equipment	(0.00)	No debt service	09042300716
Admin & General - Machinery/Equipment	0.00	No debt service	09042300717
Admin & General - Machinery/Equipment	9,892.45	No debt service	18041602001
Admin & General - Machinery/Equipment	18,759.07	No debt service	16080302858
Admin & General - Machinery/Equipment	-	No debt service	12040603668
Admin & General - Machinery/Equipment	-	No debt service	18041601923
Admin & General - Machinery/Equipment	-	No debt service	18100900024
Admin & General - Machinery/Equipment	-	No debt service	18041601942
Admin & General - Machinery/Equipment	4,364.76	No debt service	17100201099
Admin & General - Machinery/Equipment	-	No debt service	11010407303
Admin & General - Machinery/Equipment	-	No debt service	10080302388
Admin & General - Machinery/Equipment	-	No debt service	11080409128
Admin & General - Machinery/Equipment	-	No debt service	10100500017
Admin & General - Machinery/Equipment	-	No debt service	11010407294

AW DISTRICTS 15, ATTACHMENT 1

Admin & General - Machinery/Equipment	-	No debt service	14101400024
Admin & General - Machinery/Equipment	-	No debt service	15110400445
Admin & General - Machinery/Equipment	-	No debt service	16031600650
Admin & General - Machinery/Equipment	1,862.64	No debt service	16100600123
Admin & General - Machinery/Equipment	47.52	No debt service	15110400372
Admin & General - Machinery/Equipment	2,623.79	No debt service	18041601994
Admin & General - Machinery/Equipment	13.42	No debt service	10120100671
Admin & General - Machinery/Equipment	0.00	No debt service	10042201167
Admin & General - Machinery/Equipment	(0.00)	No debt service	10020500852
Admin & General - Machinery/Equipment	229.46	No debt service	17062900821
Admin & General - Machinery/Equipment	2,294.66	No debt service	17062900848
Admin & General - Machinery/Equipment	2,323.92	No debt service	18061402540
Admin & General - Machinery/Equipment	2,323.92	No debt service	11020307411
Admin & General - Machinery/Equipment	2,289.64	No debt service	17062900857
Admin & General - Machinery/Equipment	2,289.64	No debt service	17062900858
Admin & General - Machinery/Equipment	2,363.71	No debt service	14101400031
Admin & General - Machinery/Equipment	2,413.59	No debt service	15110400341
Admin & General - Machinery/Equipment	198.88	No debt service	16052002032
Admin & General - Machinery/Equipment	3,049.31	No debt service	18041602007
Admin & General - Machinery/Equipment	3,011.39	No debt service	16080302824
Admin & General - Machinery/Equipment	90.02	No debt service	16080302825
Admin & General - Machinery/Equipment	0.00	No debt service	10020500848
Admin & General - Machinery/Equipment	84.71	No debt service	12081005514
Admin & General - Machinery/Equipment	221.08	No debt service	12081005515
Admin & General - Machinery/Equipment	0.00	No debt service	10020500849
Admin & General - Machinery/Equipment	(0.00)	No debt service	10020500850
Admin & General - Machinery/Equipment	(0.00)	No debt service	10012800429
Admin & General - Machinery/Equipment	(0.00)	No debt service	10012800429
Admin & General - Machinery/Equipment	-	No debt service	10051401853
Admin & General - Machinery/Equipment	-	No debt service	16080302832
Admin & General - Machinery/Equipment	2,711.73	No debt service	18100900015
Admin & General - Machinery/Equipment	-	No debt service	12040603677
Admin & General - Machinery/Equipment	-	No debt service	11031607691
Admin & General - Machinery/Equipment	-	No debt service	16080302839
Admin & General - Machinery/Equipment	-	No debt service	10100500018
Admin & General - Machinery/Equipment	-	No debt service	10020500881
Admin & General - Machinery/Equipment	-	No debt service	11040407735
Admin & General - Machinery/Equipment	-	No debt service	11040407736
Admin & General - Machinery/Equipment	-	No debt service	16092203530
Admin & General - Machinery/Equipment	-	No debt service	16080302834
Admin & General - Machinery/Equipment	-	No debt service	18091405484
Admin & General - Machinery/Equipment	24,930.88	No debt service	18041601944
Admin & General - Machinery/Equipment	-	No debt service	12040603606
Admin & General - Machinery/Equipment	-	No debt service	18041602014
Admin & General - Machinery/Equipment	0.00	No debt service	10100500021
Admin & General - Machinery/Equipment	-	No debt service	16072802270
Admin & General - Machinery/Equipment	24,780.21	No debt service	17100200557

AW DISTRICTS 15, ATTACHMENT 1

Admin & General - Machinery/Equipment	-	No debt service	16031600648
Admin & General - Machinery/Equipment	-	No debt service	10060301993
Admin & General - Machinery/Equipment	0.00	No debt service	09041700594
Admin & General - Machinery/Equipment	0.00	No debt service	10012800353
Admin & General - Machinery/Equipment	(0.00)	No debt service	10080302390
Admin & General - Machinery/Equipment	6,310.26	No debt service	18061402565
Admin & General - Machinery/Equipment	0.00	No debt service	10080302363
Admin & General - Machinery/Equipment	0.00	No debt service	10080302389
Admin & General - Machinery/Equipment	67.37	No debt service	11080409129
Admin & General - Machinery/Equipment	3,966.00	No debt service	12040603623
Admin & General - Machinery/Equipment	13,663.08	No debt service	18041602005
Admin & General - Machinery/Equipment	1,746.06	No debt service	11120602185
Admin & General - Machinery/Equipment	0.00	No debt service	09042200610
Admin & General - Machinery/Equipment	201.93	No debt service	11010407317
Admin & General - Machinery/Equipment	189.16	No debt service	12040603634
Admin & General - Machinery/Equipment	165.69	No debt service	18100900032
Admin & General - Machinery/Equipment	22,156.75	No debt service	18041601953
Admin & General - Machinery/Equipment	22,156.75	No debt service	17010900246
Admin & General - Machinery/Equipment	18,139.70	No debt service	17062900880
Admin & General - Machinery/Equipment	18,139.70	No debt service	17062900881
Admin & General - Machinery/Equipment	32,123.92	No debt service	16031600685
Admin & General - Machinery/Equipment	-	No debt service	17062900830
Admin & General - Machinery/Equipment	2,179.84	No debt service	15110400384
Admin & General - Machinery/Equipment	2,179.84	No debt service	17062900827
Admin & General - Machinery/Equipment	2,009.28	No debt service	18041602002
Admin & General - Machinery/Equipment	3,489.69	No debt service	17062900828
Admin & General - Machinery/Equipment	9,799.59	No debt service	18041601937
Admin & General - Machinery/Equipment	8,283.04	No debt service	16100600146
Admin & General - Machinery/Equipment	9,799.59	No debt service	18041601938
Admin & General - Machinery/Equipment	50.71	No debt service	15110400371
Admin & General - Machinery/Equipment	1,767.96	No debt service	17062900829
Admin & General - Machinery/Equipment	2,018.50	No debt service	17062900847
Admin & General - Machinery/Equipment	2,166.19	No debt service	15110400399
Admin & General - Machinery/Equipment	16,688.44	No debt service	15110400398
Admin & General - Machinery/Equipment	16,688.44	No debt service	17062900837
Admin & General - Machinery/Equipment	46,421.98	No debt service	15110400425
Admin & General - Machinery/Equipment	-	No debt service	10020500821
Admin & General - Machinery/Equipment	-	No debt service	18041601998
Admin & General - Machinery/Equipment	-	No debt service	12040603641
Admin & General - Machinery/Equipment	434.57	No debt service	17080701125
Admin & General - Machinery/Equipment	35,465.04	No debt service	16052002073
Collection - Lift Stations	0.00	No debt service	09042300718