South Florida Water Management District

GOVERNING BOARD MONTHLY MEETING
AGENDA

April 13, 2023
9:00 AM
District Headquarters - B-1 Auditorium
3301 Gun Club Road
West Palm Beach, FL 33406

FINAL

1. Call to Order - Chauncey Goss, Chairman, Governing Board

2. Pledge of Allegiance

3. Employee Recognitions
   - April Employee of the Month: Amy Peters, Geographer 4
   - April Team of the Month: Year-Round Irrigation Local Government Ordinance Initiative Team
   - 25-Year Service Award: Ashie Akpoji, Section Leader

4. Agenda Revisions

5. Agenda Item Abstentions by Board Members

6. Consider Approval of the Minutes for the March 9, 2023 Meeting

7. Executive Director's Report - Drew Bartlett

8. General Public Comment

9. Board Comment

10. Move Consent Agenda Items to Discussion Agenda

11. Public Comment on Consent Agenda Items

12. Board Vote on Consent Agenda

Consent Agenda

13. Land Exchange with Lee County, CREW Project, Lee County (Staff contact, Stephen M. Collins)

Agenda Item Background:
Lee County has requested that the District convey a District-owned property containing 4.38 acres, more or less, (Tract 09003-966) in exchange for 7.77 acres, more or less, portion of the County-owned property (Tract 09003-969) to allow for construction by Lee County of a retention pond for water run-off from Corkscrew Road. The District will retain an access easement over the westerly 90 feet (Tract 09003-968) of the tract to be conveyed to the County. The District-owned property was initially acquired from Lee County for inclusion in the CREW project area. Two access easements providing access to Corkscrew Road were included in the original acquisitions. After consideration of value estimates, the transaction is considered to be an equitable exchange of lands.

Recommended Action:
Resolution No. 2023 - 0401 Declare surplus land interests containing 4.38 acres, more or less, retaining an access easement over the property in exchange for land interests totaling 7.77 acres, more or less, all in Lee County and located in the CREW Project.

Resolution No. 2023-0401
Resolution Exhibit A

14. Land Acquisition, Tract FG100-016, North Fork Floodplain Restoration Component of the Indian River Lagoon South Project, St. Lucie County (Staff contact, Stephen M. Collins)

Agenda Item Background:
Staff is seeking Governing Board approval to acquire a two-acre tract of land in the North Fork Floodplain Restoration Component of the Indian River Lagoon South Project. As a part of the Comprehensive Everglades Restoration Plan (CERP) Indian River Lagoon South (IRL-S) project, the North Fork Floodplain Restoration component will assist with the reduction of harmful discharges to the southern portion of the Indian River Lagoon and St. Lucie River and Estuary. The North Fork Floodplain Restoration was identified and authorized in the IRL-S Project Implementation Report (PIR), completed in 2004 and Congressionally authorized in WRDA 2007. The PIR identified 1,995 acres for this component and 475 acres have been acquired so far. There are no structures planned for this floodplain component. The North Fork Floodplain Restoration component supports the District's core mission of ecosystem restoration and water quality improvement. In addition, preserving these areas will provide an increase of water storage consistent with the other IRL-S water storage components in support of a riverine/estuary system, maintain valuable wading bird habitat, removal of nutrients, and serving as a nursery for juvenile fish, including snook, and foraging

areas.

A 57.83-acre tract of District lands surrounds the two-acre parcel on the north, west and south sides. The purchase price of $70,000 is the appraised value.

Recommended Action:
Resolution No. 2023 - 0402 Approve acquiring land interests containing two acres, more or less, located in the Indian River Lagoon South Project, North Fork Floodplain Restoration Component, located in St. Lucie County, in the amount of $70,000 for which dedicated funds (Land Acquisition Trust Fund) and/or Ad Valorem funds are budgeted in Fiscal Year 2022-2023.

Resolution No. 2023 - 0403 Advise the Florida Department of Environmental Protection of the proposed acquisition of land interests containing two acres, more or less, for the Indian River Lagoon South Project, North Floodplain Restoration Component, in St. Lucie County, and requesting the release of funds in the amount of $70,000 and associated costs from the Land Acquisition Trust Fund for acquisition of such land interests.

Resolution No. 2023-0402
Resolution No. 2023-0403
Resolution Exhibit A

15. Land Acquisition, Tract KE100-014, Northern Everglades and Estuaries Protection Program, C-23/C-24 Restoration Component, St. Lucie County (Staff contact, Stephen M. Collins)

Agenda Item Background:
The District is proposing to acquire 4.76 acres for the Northern Everglades and Estuaries Protection Program (NEEPP), C-23/C-24 Restoration Project Component. The goal of NEEPP is to restore and protect surface water resources by addressing water quality and storage in the natural system. The proposed acquisition in the C-23 Basin will help achieve these water quality and quantity objectives. Positioned south of the Indian River Lagoon South C-23/24 Reservoir and current Interim Storage Section C Water Farm, the proposed acquisition includes an access road that bisects two approximately 320-acre District owned tracts within the C-23/24 Restoration Project. The acquisition will enable the District to connect the two tracts to manage and restore them. Preserving these areas will rehydrate lowlands, increase water storage and nutrient removal, and maintain valuable wading bird habitat. The purchase price is $37,084.

Recommended Action:
Resolution No. 2023 - 0404 Authorize acquiring land interests containing 4.76 acres, more or less, located in the Northern Everglades and Estuaries Protection Program (NEEPP), C-23/C-24 Restoration Project Component, in St. Lucie County, in the amount of $37,084, plus associated costs, for which dedicated funds (Land Acquisition Trust Fund) and/or Ad Valorem funds are budgeted in Fiscal Year 2022-2023.

Resolution No. 2023 - 0405 Advise the Florida Department of Environmental Protection of the proposed acquisition of land interests containing 4.76 acres,

more or less, for the Northern Everglades and Estuaries Protection Program, C-23/C-24 Basin Restoration Project Component, in St. Lucie County, and requesting the release of funds in the amount of $37,084 and associated costs from the Land Acquisition Trust Fund for acquisition of such land interests.

Resolution No. 2023-0404
Resolution No. 2023-0405
Resolution Exhibit A

16. Land Acquisition, Tract KC100-014, Caloosahatchee River Basin Water Quality Treatment and Testing Facility Project, Glades County (Staff contact, Stephen M. Collins)

Agenda Item Background:
The District has previously acquired lands needed for the Caloosahatchee River Basin Water Quality Treatment and Testing Facility (WQTTF) Project. The proposed acquisition is a 30.45-acre parcel that will complete acquisition of the lands necessary for construction and operation of the Project. The Testing Facility is currently under construction to research the removal of nitrogen by emergent and submerged aquatic vegetation. This acquisition will allow the construction of a full-scale treatment facility. The parcel is identified as Tract No. KC100-014 and is owned by Barron Water Control District. The purchase price of $210,000 is equal to the appraised value.

Recommended Action:
Resolution No. 2023 - 0406 Acquire land interests containing 30.45 acres, more or less, for the Caloosahatchee River Basin Water Quality Treatment and Testing Facility Project, in Glades County, in the amount of $210,000, plus associated costs, for which dedicated funds (Land Acquisition Trust Fund) and/or Ad Valorem funds are budgeted in Fiscal Year 2022-2023.

Resolution No. 2023 - 0407 Advise the Florida Department of Environmental Protection of the proposed acquisition of land interests containing 30.45 acres, more or less, for the Caloosahatchee River Basin Water Quality Treatment and Testing Facility Project, in Glades County, and requesting the release of funds from the Land Acquisition Trust Fund for acquisition of such land interests, together with associated costs.

Resolution No. 2023-0406
Resolution No. 2023-0407
Resolution Exhibit A

17. Release of Reservations (Staff contact, Stephen M. Collins)

Agenda Item Background:
The District has certain reserved rights to construct canal right of ways. Applications requesting release of these reservations are received as they constitute a defect on title which must be resolved prior to a property sale, especially when financing is involved. Applications are reviewed to determine if there is a present or future need for the reservations. If it has been determined there is no present or future need, staff recommend that the reservations are released for payment of a value equal to one percent of the appraised value of the land on the Property Appraiser's website in the County where the property is located. It has been determined that there is no present

or future need for the reservations listed below.

Staff Recommendation:
Staff recommends approval of the following:

Broward County

- Release District canal reservations for BLUSV I FL 2851 Evans Street, LLC, a Delaware limited liability company (File No. 18925) for 1.06 +/- acres; release value of $3,717.30 is paid.

Palm Beach County

- Release District canal reservations for Boca Raton Associates X, LLLP, a Florida limited liability limited partnership (File No. 18924) for 0.13 +/- acres; subject to payment of release value of $43,225.00. Parcel is being conveyed to Palm Beach County for Lyons Road right of way.
- Release District canal reservations for The Colonial Family Limited Partnership, a Florida limited partnership (File No. 18926) for 0.04 +/- acres; subject to payment of release value of $13,207.30. Parcel is being conveyed to Palm Beach County for Skees Road right of way.

Recommended Action:
Resolution No. 2023 - 0408 Release District canal reservations.

Memorandum Exhibit A
Maps
Resolution No. 2023-0408
Resolution Exhibit A

18. Local Mitigation Strategy Plans for Collier, Orange, and Osceola Counties (Staff contact, Carolina Maran)

Agenda Item Background:
The purpose of a Local Mitigation Strategy (LMS) is to develop and execute an ongoing methodology for reducing a community's vulnerability to natural, technological, and human-caused hazards and also identify a comprehensive list of goals, objectives, plans, programs and/or projects in an effort to decrease or eliminate the effects of those vulnerabilities. An LMS is developed by a county with input from other agency partners and provides a rational, managed basis for considering and prioritizing mitigation options including development and execution of sound, cost-effective mitigation projects. An LMS provides a basis for justifying the solicitation and use of local, state, and federal funding sources to support hazard mitigation projects and initiatives. The Governing Board must adopt LMS Plan Updates by counties in order for District projects to receive federal hazard mitigation grant program funding, administered by the Federal Emergency Management Agency (FEMA). There is no cost for the District associated with the formal adoption of these LMS plans, and District staff provide input to the counties on the development of their LMS.

Recommended Action:
Resolution No. 2023 - 0409 Adopt the 2020 Collier County Local Mitigation Strategy Plan Update for the purpose of hazard mitigation funding eligibility.

Resolution No. 2023 - 0410 Adopt the 2020 Orange County Local Mitigation Strategy Plan Update for the purpose of hazard mitigation funding eligibility.

Resolution No. 2023 - 0411 Adopt the 2020 Osceola County Local Mitigation Strategy Plan Update for the purpose of hazard mitigation funding eligibility.

Resolution No. 2023-0409
Resolution No. 2023-0410
Resolution No. 2023-0411

19. Notice of Proposed Rule, Amendments to Rule 40E-4.091, Florida Administrative Code, and the Incorporated Environmental Resource Permit Applicant's Handbook Volume II (Staff contact, Jill Creech)

Agenda Item Background:
In accordance with Section 5 of Chapter 2020-150, Laws of Florida (known as Senate Bill 712 passed in 2020), the Florida Department of Environmental Protection (DEP) is in the rulemaking process to update the stormwater design and operation regulations adopted under Section 373.4131, Florida Statutes. The DEP's rulemaking includes amendments to Chapter 62-330, Florida Administrative Code, and the statewide Environmental Resource Permit Applicant's Handbook Volume I (Applicant's Handbook Vol. I), and DEP is responsible for the substantive updates to implement Senate Bill 712 (2020). In conjunction with DEP's rulemaking, the District needs to update the "Environmental Resource Permit Applicant's Handbook Volume II for Use Within the Geographic Limits of the South Florida Water Management District" (Applicant's Handbook Vol. II), to conform with DEP's amendments to Applicant's Handbook Vol. I.

Recommended Action:
Publish a Notice of Proposed Rule in the Florida Administrative Register and adopt amendments to Rule 40E-4.091, Florida Administrative Code, and the incorporated Environmental Resource Permit Applicant's Handbook Volume II, to conform to the Florida Department of Environmental Protection's amendments to Applicant's Handbook Volume I.

Notice of Proposed Rule

20. Concurrence on Emergency Order 2023-016-DAO (Staff contact, Maricruz R. Fincher)

Agenda Item Background:
To respond to the imminent danger of wildfires due to dry windy weather conditions, and out of concern for the threat to the public health, safety, and welfare of the community, natural resources, and recreational use of District lands, the District issued an emergency order for a temporary burn ban in Collier and Hendry counties. This item requests the Governing Board's concurrence with the issuance of this Order in compliance with Section 373.119(2), Florida Statutes, and any subsequent amendment or termination of the emergency order.

Recommended Action:
Concur with Emergency Order 2023-16-DAO and any subsequent amendment or termination of the emergency order.

Emergency Final Order 2023-016-DAO

21. Palm Beach County Water Resources Task Force (Staff contact, Sean Cooley)

Agenda Item Background:
The Palm Beach County Water Resources Task Force (Task Force) mission is to work collaboratively to identify and evaluate potential regional and sub-regional water supply strategies and solutions of appropriate water quality to meet countywide future water resource needs and water conservation goals and to meet the objectives of Palm Beach County Board of County Commissioners Resolution No. R-2013-1471.

Resolution R-2013-1471 establishes the Task Force membership as follows: one South Florida Water Management District Governing Board Member and an alternate appointed by the Governing Board; six elected officials and alternates appointed by the Palm Beach County League of Cities; a member and alternate from the Indian Trail Improvement District appointed by its Board of Supervisors; a County Commissioner or their appointee and alternate appointed by the BOCC, and a member and alternate appointed by the BOCC each from a) Special Independent District Water and/or Wastewater Provider or Utility Water and/or wastewater Provider official; b) Drainage/Water Control District elected official, c) Lake Worth Drainage District, d) land owner who is actively farming to represent agricultural interests, and e) an environmental representative familiar with water resource issues in southeast Florida.

Resolution R-2013-1471 also requires that all members must reside in Palm Beach County and serve for staggered three-year terms, with a limit of three consecutive terms.

Recommended Action:
Resolution No. 2023 - 0412 Appoint Governing Board member Jay Steinle to serve as the Governing Board appointee, and Mark Elsner, Bureau Chief - Water Supply, to serve as alternate, on the Palm Beach County Water Resources Task Force for a three-year term.

Resolution No. 2023-0412
Resolution Attachment

22. April 2023 as Water Conservation Month (Staff contact, Lawrence Glenn)

Agenda Item Background:
April is normally the last month of South Florida's dry season and water needs are most acute, highlighting the importance of conserving water. Since 1998, the month of April has been proclaimed Water Conservation Month in Florida to increase awareness and promote efficient use of the state's diverse water resources. With this resolution, the District will join the Florida Section of the American Water Works Association, water management districts, local governments, and other organizations in supporting water conservation through the adoption of similar resolutions throughout Florida.

Recommended Action:
Resolution No. 2023 - 0413 Proclaim April as Water Conservation Month.

Resolution No. 2023-0413
Water Conservation Programs

23. U.S. Army Corps of Engineers Dedicated Regulatory Reviewer for Permitting District Projects (Staff contact, Jennifer Reynolds)

Agenda Item Background:
The District is required to obtain permits for its restoration projects under Section 404 of the Clean Water Act, Section 10 of the Rivers and Harbors Act of 1899, and Section 103 of the Marine Protection Research and Sanctuaries Act. The Jacksonville District of the U.S. Army Corps of Engineers (USACE) has limited resources for the evaluation of the District's Department of the Army (DA) permit applications, so District permit applications go to various USACE offices within the State of Florida resulting in lengthy permit processing timeframes and delays in obtaining permit decisions. The USACE and the District believe that a dedicated, full-time USACE project manager would improve the efficiency of the permit review process and result in timely permit decisions. District staff recommend a three-year (June 1, 2023 - May 31, 2026) Employee Interchange Agreement to improve coordination and prioritize the review of District projects. The USACE will use District funds to dedicate an employee whose primary focus will be to manage District's permit applications based on District project schedules and priorities. The Jacksonville District's Regulatory Division will establish a separate account to track receipt and expenditure of the funds to ensure they are used for the intended purpose.

Recommended Action:
Resolution No. 2023 - 0414 Authorize the District to negotiate and enter into a three-year Employee Interchange Agreement with the U.S. Army Corps of Engineers to provide priority project review of District's Department of the Army permit applications; in an amount up to $600,000, for which $90,000 in dedicated funds (multiple state and federal sources) or Ad Valorem funds are budgeted in Fiscal Year 2022-2023 and the remainder is subject to Governing Board approval of future years budgets. (Agreement No. 4600004728)

Resolution No. 2023-0414
USACE Public Notice

24. L-28 Culvert Structures Power Distribution Agreement with Florida Power & Light Company, Miami-Dade County (Staff contact, Alan Shirkey)

Agenda Item Background:
As part of the Western Everglades Restoration Project (WERP) which is a project component of the Comprehensive Everglades Restoration Plan (CERP), the L-28 Culvert Structures Power Distribution Agreement authorizes the District to enter into an agreement with Florida Power & Light Company to design and construct the power distribution system along the L-28 Levee. The goals of WERP are to improve the quantity, quality, timing and distribution of water in the Western Everglades in the effort to re-establish ecological connectivity, reduce the severity and frequency of wildfires, and restore low nutrient conditions. This work will provide early benefits to Water Conservation Area 3A and Big Cypress National Preserve while the remaining WERP project completes planning. In addition, this is advanced site preparation in support of three new remotely operable structures along the L-28 Levee currently in design, along with bringing power to an existing communications tower to the north currently supported by generators, and future remotely operable structure replacements along the levee system. The purpose of the three structures is to allow more water to flow

west into the Big Cypress National Preserve, while helping to alleviate high-water levels in Water Conservation Area 3A. The proposed structures will work in conjunction with additional future modifications to the L-28S Canal, L-28 Tieback and Tamiami Trail Canal. The power distribution system is the first construction project for WERP and includes approximately 14 miles of conduit, wiring, pull boxes and connections for the project components, at an agreement amount of $1,082,872.

Recommended Action:
Resolution No. 2023 - 0415 Authorize entering into an agreement with Florida Power & Light Company for the construction of additional power distribution infrastructure to support the L-28 Culvert Structures Project, in the amount of $1,082,872 for which dedicated funds (Land Acquisition Trust Fund) and Ad Valorem funds are budgeted in Fiscal Year 2022-2023. (Contract No. 4600004733)

Resolution No. 2023-0415
Backup Document

25. Microsoft Enterprise Agreement (Staff contact, Duane Piper)

Agenda Item Background:
The District uses Microsoft licenses for the desktop computers (Outlook Email, Word, Excel, PowerPoint, OneDrive, SharePoint, Power BI, and Teams) and Windows servers. This request is to enter into a new three-year Microsoft Enterprise Agreement for the time period June 1, 2023 through May 31, 2026. This new agreement provides enhanced security features for desktops and servers and enables us to move functions to the cloud. The annual amount is $1,552,528 for a three-year total of $4,657,584. The agreement will be procured through SHI International Corporation, an authorized Microsoft reseller, using the Software Value Added Reseller Contract #43230000-NASPO-16-ACS-SVAR. This contract was competed by another government agency; therefore, the District's Procurement Policy does not require additional competition.

Recommended Action:
Resolution No. 2023 - 0416 Authorize issuing annual purchase orders to SHI International Corporation for a Microsoft Enterprise Agreement, using the Software Value Added Reseller Contract #43230000-NASPO-16-ACS-SVAR, for the time period June 1, 2023 through May 31, 2026, in the amount of $4,657,584 for which $1,552,528 of Ad Valorem funds are budgeted in Fiscal Year 2022-2023 and the remainder is subject to Governing Board approval of future years budgets. (Purchase Order Number 4500140714)

Resolution No. 2023-0416

26. Information Technology Purchase Orders (Staff contact, Duane Piper)

A. DBHYDRO Insights Resource, Kyra Solutions, Inc.

Agenda Item Background:
The District continues enhancing DBHYDRO Insights to simplify and improve data access and data visualization. This application provides very specific visualization based on the selection filters and areas of interest. Information Technology uses staff augmentation services for an application developer to work with the Hydro team

members to develop a system wide (high level) view of the District's water management system. The team is also consolidating some of the legacy portal application functionality such as Structure Info and Hurricane Storm Display into DBHYDRO Insights and this consultant is writing the User Interface Angular code.

This request is to amend Purchase Order Number 4500133629 with Kyra Solutions, Inc. increasing the amount by $165,003 through September 30, 2024, for a revised purchase order total of $414,951 for an application developer, using the Florida State Term Contract IT Staff Augmentation #80101507-SA-21-STC-ITSA. This contract was competed by another government agency.

Recommended Action:
Resolution No. 2023 - 0417 Authorize an amendment to Purchase Order 4500133629 with Kyra Solutions, Inc. by increasing the amount of the purchase order by $165,003 through September 30, 2024 for a revised purchase order total of $414,951, for an application developer, using the Florida State Term Contract IT Staff Augmentation #80101507-SA-21-STC-ITSA, for which $4,731 of Ad Valorem funds are budgeted in Fiscal Year 2022-2023 and the remainder is subject to Governing Board approval of future years budgets. (Purchase Order No. 4500133629)

Resolution No. 2023-0417

B. Application Developer Resource

Agenda Item Background:
Information Technology conducts security penetration tests and scans of applications and Application Programming Interface to discover vulnerable code that could be exploited by bad actors. Many such issues were identified during the previous penetration test. Information Technology uses staff augmentation services for an application developer to address these issues. This consultant is also working to improve logging and exception handling which will make applications more reliable and stable.

This request is to amend Purchase Order Number 4500136656 with V-Soft Consulting Group, Inc., increasing the amount by $224,635 through September 30, 2024, for a revised purchase order total of $474,574 for an application developer, using the General Services Administration Contract #54151S, 47QTCA21D007Q. This contract was competed by another government agency.

Recommended Action:
Resolution No. 2023 - 0418 Authorize an amendment to Purchase Order 4500136656 with V-Soft Consulting Group, Inc. by increasing the amount of the purchase order by $224,635 through September 30, 2024 for a revised purchase order total of $474,574, for an application developer, using the General Services Administration Contract #54151S, 47QTCA21D007Q, for which $9,086 of Ad Valorem funds are budgeted in Fiscal Year 2022-2023 and the remainder is subject to Governing Board approval of future years budgets. (Purchase Order Number 4500136656)

Resolution No. 2023-0418

C. DBHYDRO Insights Resource, Vitaver and Associates, Inc.

Agenda Item Background:
The District continues enhancing DBHYDRO Insights to simplify and improve data access and data visualization. This new application provides very specific visualization based on the selection filters and areas of interest. Information Technology uses staff augmentation services for a Java developer to work with the Hydro team members to develop a system wide (high level) view of the District's water management system. The team is also consolidating some of the legacy portal application functionality such as Structure Info and Hurricane Storm Display into DBHYDRO Insights and this consultant is writing the server-side Java code.

This request is to amend Purchase Order Number 4500134788 with Vitaver and Associates, Inc. increasing the amount by $225,408 through September 30, 2024, for a revised purchase order total of $475,392 for a Java developer, using the Florida State Term Contract IT Staff Augmentation #80101507-SA-21-STC-ITSA. This contract was competed by another government agency.

Recommended Action:
Resolution No. 2023 - 0419 Authorize an amendment to Purchase Order 4500134788 with Vitaver and Associates, Inc. by increasing the amount of the purchase order by $225,408 through September 30, 2024 for a revised purchase order total of $475,392, for a Java developer, using the Florida State Term Contract IT Staff Augmentation #80101507-SA-21-STC-ITSA, for which $31,872 of Ad Valorem funds are budgeted in Fiscal Year 2022-2023 and the remainder is subject to Governing Board approval of future years budgets. (Purchase Order Number 4500134788)

Resolution No. 2023-0419

D. SAP Technical Resource

Agenda Item Background:
SAP technical resources are high salaried and difficult to hire and retain as full-time employees. In lieu of full-time positions, the SAP Solution Center uses staff augmentation services to provide SAP S/4 expertise to design, configure, and implement SAP Human Resource, Procurement, Finance, Budget, and reporting automation solutions. Information Technology is in the process of upgrading business operations for handheld SAP capability, automation of Human Resources (HR) SAP processes, and revamping the old finance and budget development tools. This effort also involves numerous efficiency efforts to ease workload efforts across the District's procurement processes. Preliminary analysis for the District's future state of HR operations will also be conducted under this effort. In addition to providing daily operational HR, Budget, Finance and Procurement support, this resource will assist with the SAP Fiori tool implementations to automate numerous labor-intensive business requirements.

This request is to amend Purchase Order Number 4500135356 with Phoenix Business Inc., increasing the amount by $359,580 through September 30, 2024, for a revised purchase order total of $609,570 for an SAP technical resource, using the Sourcewell Contract #090320-PNX. This contract was competed by another government agency.

Recommended Action:
Resolution No. 2023 - 0420 Authorize an amendment to Purchase Order 4500135356 with Phoenix Business, Inc. by increasing the amount of the purchase order by $359,580 through September 30, 2024 for a revised purchase order total of $609,570, for an SAP technical resource, using the Sourcewell Contract #090320-PNX, for which $97,500 of Ad Valorem funds are budgeted in Fiscal Year 2022-2023 and the remainder is subject to Governing Board approval of future years budgets. (Purchase Order Number 4500135356)

Resolution No. 2023-0420

27. Right of Way Occupancy Permit Requests (Staff contact, Rich Virgil)

A. Florida Department of Transportation

Agenda Item Background:
The Florida Department of Transportation (Applicant) requests approval of Standard Right of Way Occupancy Permit Number 16493-R (ROW Permit) to allow for construction of a two-span pedestrian bridge structure crossing the C-4 Canal and S.W. 8th Street, immediately west of S.W. 109th Avenue. The bridge will connect development on the north side of S.W. 8th Street in the City of Sweetwater to the Florida International University (FIU) Campus. The bridge includes stairs with integrated support piers, an elevator tower, and an electrical room. All these facilities are non-allowable structures within the right of way and require a waiver from District rules. In addition, all these facilities will be located within 40 feet from the top of north bank of the C-4 Canal, which also necessitates granting a waiver. The proposed plans also include a reinforced staging area adjacent to the C-4 Canal for use by the District. The staging area does not require any waivers. The application has been reviewed by District Field Operations and the U.S. Army Corps of Engineers, which has granted Section 408 authorization for the proposed work in the right of way. If approved, the work within the District's right of way will not interfere with or adversely impact the District's routine or emergency operations, maintenance, or future construction activities.

Recommended Action:
Approve issuance of Standard Right of Way Occupancy Permit Number 16493-R and the associated petition for waiver to allow non-allowable structures to be installed within 40 feet of top of bank (Application No. 211203-32352).

Backup Document

B. Florida Power & Light Company

Agenda Item Background:
Florida Power & Light Company (Applicant) requests a Standard Right of Way Occupancy Permit Number 16653-R (ROW Permit) to install an aerial utility crossing with two (2) utility poles and associated down guys within the western and eastern rights of way of the L-31E Canal at its intersection with the C-102 Canal. The proposed work will provide electric service to the new S-703 pump station constructed by the U.S. Army Corps of Engineers (USACE). The S-703 pump station is being constructed to increase the movement of freshwater into the Biscayne Bay Coastal

Wetlands (BBCW) project area. Due to existing site conditions, the two (2) utility poles and associated down guys will be installed within 40 feet of top of bank, which requires a waiver from District rules. If approved, the proposed work will not interfere with or adversely impact the District's routine or emergency operations, maintenance, or future construction activities.

Recommended Action:
Approve issuance of Standard Right of Way Occupancy Permit 16653-R and the associated petition for waiver to allow an aerial utility crossing with two utility poles and associated down guys within 40 feet of top of bank to serve the S-703/BBCW project (Application No. 230206-37432).

Backup Document

C. Osceola County

Agenda Item Background:
Osceola County (Applicant) requests approval of Standard Right of Way Occupancy Permit Number 16535-R (ROW Permit) to allow for construction of the Kissimmee-St. Cloud Connector Trail, a proposed 1.2-mile pedestrian/bicycle trail running within the east right of way of the C-31 Canal beginning at Neptune Road and running north to Lakeshore Boulevard. The proposed multi-use trail will serve as a public recreation facility and include a 14-foot-wide concrete pedestrian/bicycle path, vehicle access barriers to prohibit non-District vehicular access, safety guardrails where the trail will cross or travel close to water, and District gates to allow for District operations, maintenance, and emergency operations.
The application has been reviewed by District Field Operations and the U.S. Army Corps of Engineers, which has granted Section 408 authorization for the proposed work in the right of way. Osceola County passed a resolution acknowledging its responsibility to perform all maintenance within the right of way which is a condition of the ROW Permit. If approved, the work within the District's right of way will not impact the District's ability to perform operations or maintenance of the C-31 Canal system. No waivers of any rules are necessary for the ROW Permit to be issued.

Recommended Action:
Approve issuance of Standard Right of Way Occupancy Permit Number 16535-R (Application No. 210820-7190).

Backup Document

Discussion Agenda

28. Amendment to the Feasibility Study Cost Share Agreement of the Section 216 Central and Southern Florida Flood Resiliency Study and Transfer of Funds to U.S. Army Corps of Engineers (Staff contact, Carolina Maran)

Agenda Item Background:
Staff will provide an overview of the efforts to evaluate and improve the Central and Southern Florida (C&SF) flood control system to address changed conditions including development and sea level rise. The Board will gain an understanding of how the District's Flood Protection Level of Service effort, the USACE's Section 216 study, and

the Federal Comprehensive Restudy of the C&SF system authorized in WRDA 2022 will work together to improve the resilience of South Florida over time.

Section 216 of the Flood Control Act authorizes the USACE to review the operation of projects constructed by the USACE in the interest of navigation, flood control, water supply and other related purposes when found advisable due to significantly changed physical or economic conditions. A study to reevaluate the C&SF Project would proactively address flooding, water supply and other related risks to vulnerable communities due to changed conditions including sea level rise, weather patterns, land development and population growth. The purpose of the Section 216 Study is to build flood resiliency and reduce flood risks, now and into the future, in the communities served by the C&SF water management system. The Section 216 Study is focusing on the highly vulnerable infrastructure that can reduce the most immediate flood risk to changing hydrologic, hydraulic, and hydrodynamic and climate conditions, and the resilience aspects of such infrastructure. A Feasibility Study Cost Share Agreement (FSCSA) was executed between the USACE and the District on September 21, 2022, and the study was initiated. In order to continue with the study development, the USACE and the District will be executing an amendment to the Feasibility Study Cost Share Agreement of the Section 216 Central and Southern Florida Flood Resiliency Study to increase total study costs up to $19 million and extend study duration until May 2026. The District will transfer funds to USACE, for the development of the PMP, up to $350,000, under the existing agreement terms, Article II, B.1.

Recommended Action:
Resolution No. 2023 - 0421 Authorize the Executive Director to execute an amendment to the Feasibility Study Cost Share Agreement of the Section 216 Central and Southern Florida Resiliency Study, executed on September 21, 2022, between the South Florida Water Management District and the United States Army Corps of Engineers (USACE), and transfer funds to USACE. (Contract No. 4600004644-A01)

Resolution No. 2023-0421

Technical Reports

29. Water Conditions Report - John P. Mitnik

30. Ecological Conditions Report - Lawrence Glenn

Staff Reports

31. Monthly Financial Report - Candida Heater
    - Disposition of Fixed Assets

32. General Counsel's Report - Maricruz R. Fincher, General Counsel

33. General Public Comment

34. Board Comment

35. Adjourn

Links to presentations for item numbers 28, 29, and 30 and ba ckup documents for item #31.

Agenda Item Background:

28 Maran FSCSA Amendment USACE C&SF Study
29 Mitnik Water Conditions Report
30 Glenn Ecological Conditions Report
31 Heater Memo to the Governing Board, FY2021-22 Disposition of Fixed Assets
31 Heater FY2021-22 Disposition of Fixed Assets Packet

Public Comment Procedure

The South Florida Water Management District Governing Board encourages the public to provide comment and input to the Governing Board. Public comment is accepted at the two dedicated General Public Comment periods at the beginning and the end of the meeting. Public comment is also accepted on the Consent Agenda and each Discussion Agenda item.

M E M O R A N D U M

TO: Governing Board Members

FROM: Stephen M. Collins, Real Estate

DATE: April 13, 2023

SUBJECT: Land Exchange with Lee County, CREW Project, Lee County

Agenda Item Background:
Lee County has requested that the District convey a District-owned property containing 4.38 acres, more or less, (Tract 09003-966) in exchange for 7.77 acres, more or less, portion of the County-owned property (Tract 09003-969) to allow for construction by Lee County of a retention pond for water run-off from Corkscrew Road. The District will retain an access easement over the westerly 90 feet (Tract 09003-968) of the tract to be conveyed to the County. The District-owned property was initially acquired from Lee County for inclusion in the CREW project area. Two access easements providing access to Corkscrew Road were included in the original acquisitions. After consideration of value estimates, the transaction is considered to be an equitable exchange of lands.

Additional Item Background:
Lee County has requested that the District convey the District-owned property containing 4.38 acres in exchange for the 7.77-acre tract. All of the tracts are depicted on the attached Exhibit "A". Independent appraisals obtained by Lee County and reviewed by the District indicated that the District-owned property's market value was estimated at $36,000, and the County-owned properties' market value were estimated at $47,000.
Staff recommends that the District-owned Tract be declared surplus, without reservation of phosphate, minerals, metals and petroleum under Section 270.11, Florida Statutes, and be exchanged for the tract owned by Lee County.

Core Mission and Strategic Priorities:
By approving this item, the Governing Board determines that fee simple ownership of the Tract to be declared surplus is not required by the District for present or future use, and based on the ecological assessments, is not needed for conservation purposes.

Funding Source:
Lee County will pay for all closing costs.

Staff Contact and/or Presenter:
Stephen M. Collins, smcollins@sfwmd.gov, 561-682-2959

ATTACHMENTS:

Resolution No. 2023-0401

Resolution Exhibit A

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Resolution No. 2023 - 04XX

A Resolution of the Governing Board of the South Florida Water Management District to declare surplus land interests containing 4.38 acres, more or less, retaining an access easement over the propety, in exchange for land interests totaling 7.77 acres, more or less, all in Lee County and located in the CREW Project; providing an effective date.

WHEREAS, pursuant to a request from Lee County ("County") the District has determined that it is in the public interest to convey a parcel of land containing 4.38 acres, more or less, identified as Tract 09003-966 ("Tract"), to the County, in exchange for 7.77 acres, more of less, portion of the County-owned property to the north, and identified as Tract 09003-969 and a retained access easement over the westerly side of Tract 09003-966, identified as Tract 09003-968; and

WHEREAS, the exchange contemplated herein shall occur on or before 90 days from the effective date of this Resolution; and

WHEREAS, the Governing Board has determined that the Tract being declared surplus is not required by the District for present or future use; and

WHEREAS, the Governing Board has determined that it is in the public interest to declare the Tract surplus without reservation of phosphate, minerals, metals and petroleum under Section 270.11, Florida Statutes; and

WHEREAS, the Governing Board, pursuant to Section 373.056, Florida Statutes, has the authority to convey to any governmental entity, land or rights in land owned by the District not required for its purposes, under terms and conditions determined by the Governing Board; and

WHEREAS, pursuant to Section 373.089(6), Florida Statutes, the Governing Board shall be required to make a determination that the lands are no longer needed for conservation purposes by at least a two-thirds (2/3) majority.

NOW THEREFORE, **BE IT RESOLVED BY THE GOVERNING BOARD OF THE SOUTH FLORIDA WATER MANAGEMENT DISTRICT:**

Section 1. The Governing Board of the South Florida Water Management District hereby (i) determines that fee simple ownership of Tract 09003-969 containing 4.38 acres, more or less, located in Lee County, depicted in Exhibit "A" attached hereto, is not required by the District for present or future use, (ii) approves declaring surplus the land interests in said Tract, and without reservation of phosphate, minerals, metals and petroleum under Section 270.11, Florida Statutes, and (iii) approves accepting title to

the property of equivalent value containing 7.77 acres, more or less, and identified as Tract 09003-969, depicted in Exhibit “A”, located in the CREW Project and conditioned upon the closing occurring no later than 90 days after the effective date of this Resolution.

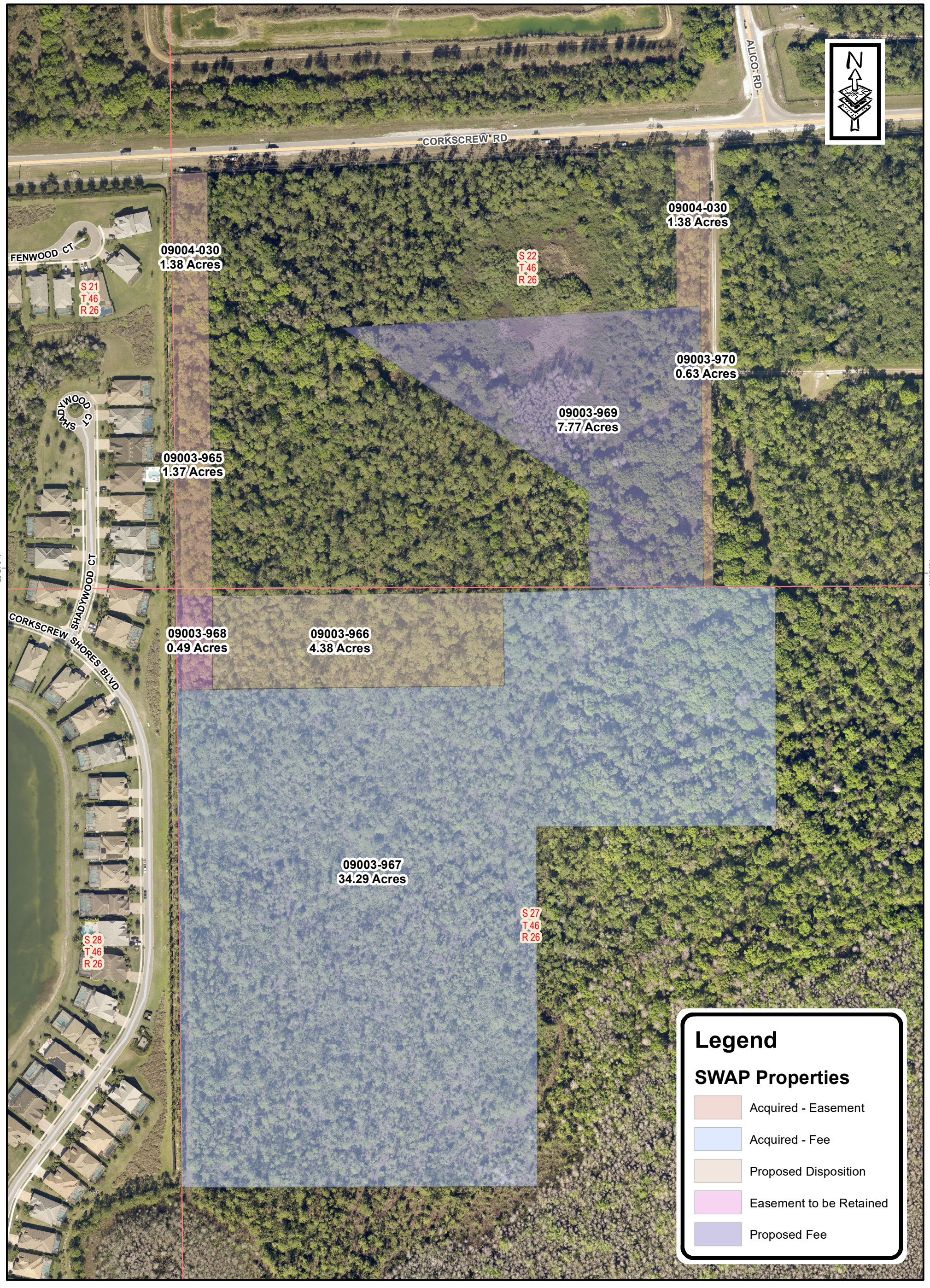
Section 2. Consistent with the requirements of Section 373.089(6), Florida Statutes and based on the Ecological Assessments, the Governing Board hereby determines that the subject lands are no longer needed for conservation purposes, and that this Resolution was approved by the Governing Board by at least a two-thirds (2/3) vote.

Section 3. The Governing Board of the South Florida Water Management District hereby authorizes the Chairman or Vice Chairman to execute the Interlocal Exchange Agreement instrument and the conveyance document. The Governing Board of the South Florida Water Management District hereby authorizes the Executive Director or the Executive Director’s designee to execute all other documents necessary to consummate this transaction.

Section 4. This Resolution shall take effect immediately upon adoption.

PASSED and **ADOPTED** this 13th day of April, 2023.

Exhibit "A"



Property SWAP
Lee County, Florida

IMPORTANT DISCLAIMER:
This map is a conceptual or planning tool only.The South Florida Water Management District does not guarantee or make any representation regarding the information contained herein. It is not self-executing or binding, and does not affect the interests of any persons or properties, including any present or future right or use of real property.

IRIS SR: ##

Document Path: \\ad.sfwmd.gov\dfsroot\SFWMD\REAL_ESTATE\SHARE\RE-GIS\West Coast\CREW\Flint Pen Strand\09003-963\mxd\09003-963.mxd

Map Produced on Date: 2/3/2023 11:10:43 AM

M E M O R A N D U M

TO: Governing Board Members

FROM: Stephen M. Collins, Real Estate

DATE: April 13, 2023

SUBJECT: Land Acquisition, Tract FG100-016, North Fork Floodplain Restoration Component of the Indian River Lagoon South Project, St. Lucie County

Agenda Item Background:
Staff is seeking Governing Board approval to acquire a two-acre tract of land in the North Fork Floodplain Restoration Component of the Indian River Lagoon South Project. As a part of the Comprehensive Everglades Restoration Plan (CERP) Indian River Lagoon South (IRL-S) project, the North Fork Floodplain Restoration component will assist with the reduction of harmful discharges to the southern portion of the Indian River Lagoon and St. Lucie River and Estuary. The North Fork Floodplain Restoration was identified and authorized in the IRL-S Project Implementation Report (PIR), completed in 2004 and Congressionally authorized in WRDA 2007. The PIR identified 1,995 acres for this component and 475 acres have been acquired so far. There are no structures planned for this floodplain component. The North Fork Floodplain Restoration component supports the District's core mission of ecosystem restoration and water quality improvement. In addition, preserving these areas will provide an increase of water storage consistent with the other IRL-S water storage components in support of a riverine/estuary system, maintain valuable wading bird habitat, removal of nutrients, and serving as a nursery for juvenile fish, including snook, and foraging areas.

A 57.83-acre tract of District lands surrounds the two-acre parcel on the north, west and south sides. The purchase price of $70,000 is the appraised value.

Additional Item Background:
A 57.83-acre tract is jointly owned by the District and the State. A North St. Lucie River Water Control District canal abuts the two-acre parcel on the east. Acquisition of this parcel will prevent any potential for future residential use of this site. The parcel is identified as Tract FG100-016, as shown in the attached Exhibit "A" map and is owned by Marc D. Arnoff and Pamela Wade Arnoff.

Core Mission and Strategic Priorities:
As a part of the CERP IRL-S Project, the North Fork Floodplain Restoration component will assist with the reduction of harmful discharges to the southern portion of the Indian River Lagoon and St. Lucie River and Estuary. This Component was identified and authorized in the IRL-S Project Implementation Report (PIR), completed in 2004 and congressionally authorized in WRDA 2007. The Component supports the District's core mission of ecosystem restoration and water quality improvement. Preservation of the parcels depicted will provide an important linkage to the estuary, and water quality and environmental benefits in the area.

Funding Source:
The $70,000 purchase price and all costs associated with the acquisition of Tract FG100-016

will be funded from dedicated funds (Land Acquisition Trust Fund) and/or Ad Valorem funds.

Staff Contact and/or Presenter:
Stephen M. Collins, smcollins@sfwmd.gov, 561-682-2959

ATTACHMENTS:

Resolution No. 2023-0402

Resolution No. 2023-0403

Resolution Exhibit A

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Resolution No. 2023 - 04XX

A Resolution of the Governing Board of the South Florida Water Management District to approve acquiring land interests containing two acres, more or less, located in the Indian River Lagoon South Project, North Fork Floodplain Restoration Component, located in St. Lucie County, in the amount of $70,000 for which dedicated funds (Land Acquisition Trust Fund) and/or Ad Valorem funds are budgeted in Fiscal Year 2022-2023; providing an effective date.

WHEREAS, the South Florida Water Management District has acquired land for the Indian River Lagoon South Project, North Fork Floodplain Restoration Component (the "Project Component"); and

WHEREAS, the District desires to purchase land interests containing two acres, more or less, for the Project Component in St. Lucie County, and as shown on the location map, Exhibit "A", attached hereto and made a part hereof, in the amount of $70,000, for which dedicated funds (Land Acquisition Trust Fund) and/or Ad Valorem funds are budgeted in Fiscal Year 2022-2023; and

WHEREAS, the South Florida Water Management District is authorized to acquire land, or interests or rights in land, pursuant to Section 373.139, Florida Statutes.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE SOUTH FLORIDA WATER MANAGEMENT DISTRICT:

Section 1. The Governing Board of the South Florida Water Management District hereby approves the purchase of land interests, containing two acres, more or less, identified in the attached Exhibit "A", in the Indian River Lagoon South Project, North Fork Floodplain Restoration Component, in the amount of $70,000, for which dedicated funds (Land Acquisition Trust Fund) and/or Ad Valorem funds are budgeted in Fiscal Year 2022-2023, as follows:

Owner	Tract No.	Interest	Acres	Appraised Value	Purchase Price
Marc D. Arnoff and Pamela Wade Arnoff	FG100-016	Fee	2	$70,000	$70,000

Amount	Fund	Fund Center	Functional Area	GL	Account Description
$70,000	425000	3510144000	P107	580020	Acquisition

Section 2. The Governing Board of the South Florida Water Management District hereby authorizes the Chairman or Vice Chairman to execute the Agreement for Sale and Purchase, and further authorizes the Executive Director or his designee to make any determinations in connection with the transaction and execute all other documents necessary to consummate this transaction.

Section 3. This Resolution shall take effect immediately upon adoption.

PASSED and **ADOPTED** this 13th day of April, 2023.

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Resolution No. 2023 - 04XX

A Resolution of the Governing Board of the South Florida Water Management District advising the Florida Department of Environmental Protection of the proposed acquisition of land interests containing two acres, more or less, for the Indian River Lagoon South Project, North Floodplain Restoration Component, in St. Lucie County, and requesting the release of funds in the amount of $70,000 and associated costs from the Land Acquisition Trust Fund for acquisition of such land interests; providing an effective date.

WHEREAS, the South Florida Water Management District is acquiring land for the Indian River Lagoon South Project, North Floodplain Restoration Component ("Project"); and

WHEREAS, the District desires to purchase land interests for the Project in St. Lucie County, containing two acres, more or less, identified as Tract No. FG100-016, and as shown on the location map Exhibit "A", attached hereto and made a part hereof, in the amount of $70,000 and associated costs; and

WHEREAS, pursuant to Section 373.139(3)(c) Florida Statutes, the District is required to submit a resolution to the Florida Department of Environmental Protection when requesting funds from a trust fund, including the Land Acquisition Trust Fund.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE SOUTH FLORIDA WATER MANAGEMENT DISTRICT:

Section 1. It does hereby advise the Secretary of the Florida Department of Environmental Protection of its intent to acquire fee title to Tract FG100-016 (the "Tract"), containing two acres, more or less, in St. Lucie County, Florida, for the Indian River Lagoon South Project, North Floodplain Restoration Component, at a cost of $70,000 and associated costs. The District has a contract to acquire the Tract. The Tract is shown on the map attached hereto and made a part hereof as Exhibit "A."

Section 2. The purchase price of the Tract of $70,000 is equal to the $70,000 appraised value based on the certified appraisal used to determine the value of the land interests to be purchased, together with severance and cost to cure damages, taking into account the value of improvements, non-cash considerations, defects in title or outstanding interests.

Section 3. The lands being acquired have been reviewed for the presence of State Sovereign submerged lands and the District has taken reasonable measures to avoid paying for sovereign lands.

Section 4. This request for funds is consistent with the District's Five-Year Plan of acquisition for the South Florida Water Management District Florida Forever Work Plan, as contained in Chapter 6A, Volume II of the South Florida Environmental Report, which has been filed with the Legislature and the Florida Department of Environmental Protection, and is consistent with Sections 373.139 and 373.470, Florida Statutes, as applicable.

Section 5. Acquisition of this land furthers the following Florida Forever goals set forth in Section 259.105(4), Florida Statutes:

259.104(a) Enhance the coordination and completion of land acquisition projects as measured by:

3. The number of shared acquisition projects among Florida Forever funding partners and partners with other funding sources including local governments and the federal government.

259.104(c) Protect, restore, and maintain the quality and natural functions of land, water, and wetland systems of the state, as measured by:

1. The number of acres of publicly owned land identified as needing restoration, enhancement, and management, acres undergoing restoration or enhancement, acres with restoration activities completed, and acres managed to maintain such restored or enhanced conditions; the number of acres which represent actual or potential imperiled species habitat; the number of acres which are available pursuant to a management plan to restore, enhance, repopulate, and manage imperiled species habitat; and the number of acres of imperiled species habitat managed, restored, enhance, repopulated, or acquired;

2. The percentage of water segments that fully meet, partially meet, or do not meet their designated uses as reported in the Department of Environmental Protection’s State Water Quality Assessment 305(b) Report;

4. The number of acres acquired that protect natural floodplain functions;

5. The number of acres acquired that protect surface waters of the state;

259.104(d) Ensure that sufficient quantities of water are available to meet the current and future needs of natural systems and the citizens of the state, as measured by:

1. The number of acres acquired which provide retention and storage of surface water in naturally occurring storage areas, such as lakes and wetlands, consistent with the maintenance of water resources or water supplies and consistent with district water supply plans.

2. The quantity of water made available through the water resource development component of a district water supply plan for which a water management district is responsible.

259.104(e) Increase natural resource-based public recreational and educational opportunities, as measured by:

1. The number of acres acquired that are available for natural resource-based public recreation or education;

2. The miles of trails that are available for public recreation, giving priority to those that provide significant connections including those that will assist in completing the Florida National Scenic Trail; and

3. The number of new resource-based recreation facilities, by type, made available on public land.

Section 6. The funds requested shall be used only for the acquisition costs and associated costs incurred during the process of acquiring the described land interests.

Section 7. The land interests being acquired shall be maintained in an environmentally acceptable manner.

Section 8. Should the District dispose of any or all of the interests acquired hereunder, all revenues derived therefrom will be used to acquire other lands for water management, water supply and the conservation and protection of water resources, within the boundaries of a CERP project.

Section 9. A Phase I/II environmental assessment of the property is being conducted. If any environmental concerns are discovered they will be remediated, as necessary, and any risks will be borne by the District.

Section 10. The lands shall be managed for multiple-use purposes, including recreational uses, where compatible with the resource values of and management objectives for such lands as set forth in Section 259.105(4), Florida Statutes.

Section 11. The Executive Director, or designee, is hereby authorized to request the release of funds for all acquisition costs, associated costs and expenses for the land interests identified in this Resolution.

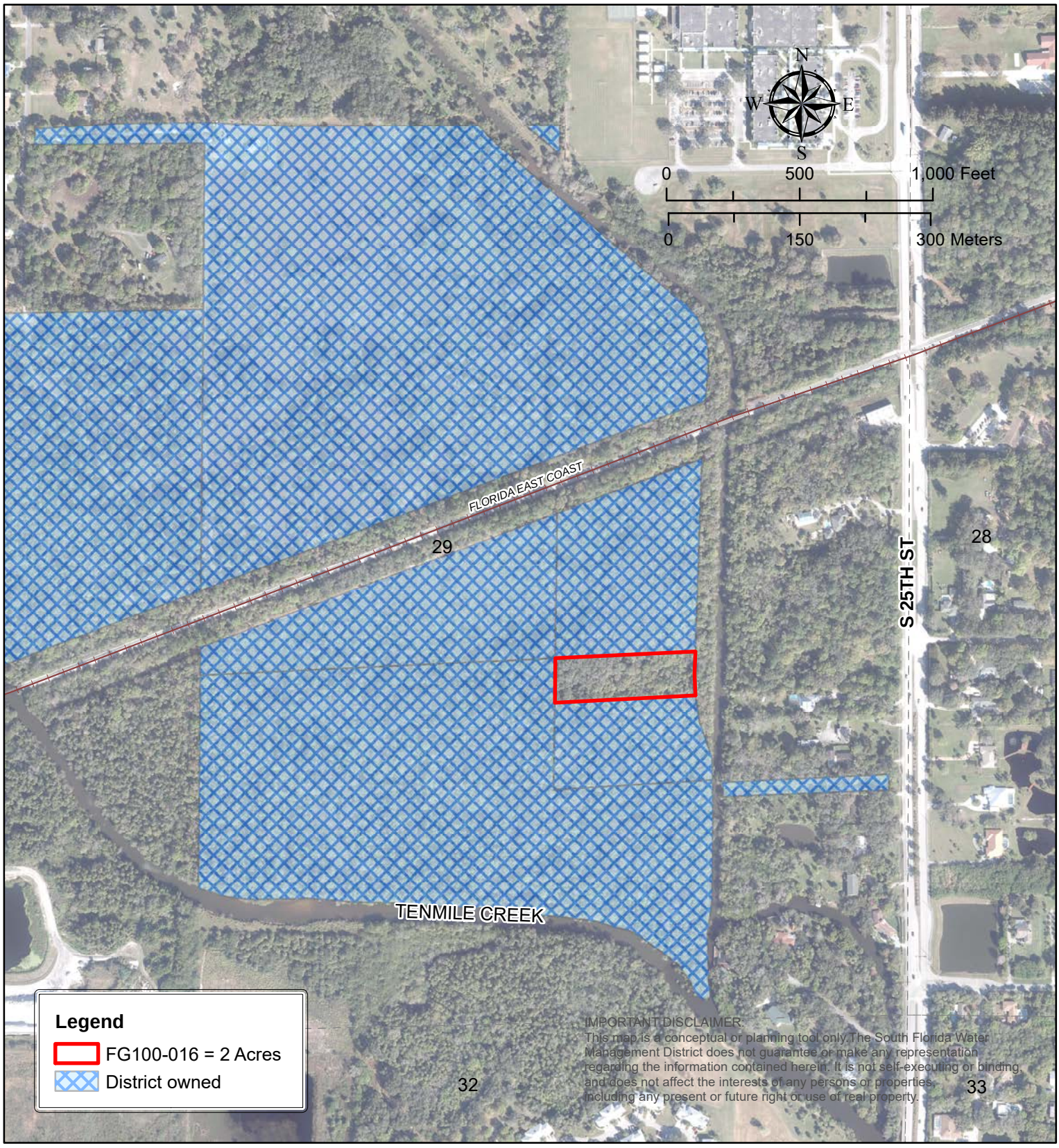
Section 12. The Resolution to approve the acquisition of these land interests was approved by the Governing Board of the District on April 13, 2023.

Section 13. The District will utilize funds from the Land Acquisition Trust Fund.

Section 14. This Resolution shall take effect immediately upon adoption.

PASSED and **ADOPTED** on this 13th day of April, 2023.

Exhibit "A"



South Florida Water Management District
3301 Gun Club Rd, West Palm Beach, FL 33406
(561) 686-8800; www.sfwmd.gov

IRL South
ARNOFF PURCHASE
St. Lucie County

BASE CREDITS:
- Base map from South Florida Water Mgmt. District, February 2023
- State Plane Projection, Florida East Zone, NAD 83-HARN, US feet
- StLucie_2021_6IN Aerial

M E M O R A N D U M

TO: Governing Board Members

FROM: Stephen M. Collins, Real Estate

DATE: April 13, 2023

SUBJECT: Land Acquisition, Tract KE100-014, Northern Everglades and Estuaries Protection Program, C-23/C-24 Restoration Component, St. Lucie County

Agenda Item Background:
The District is proposing to acquire 4.76 acres for the Northern Everglades and Estuaries Protection Program (NEEPP), C-23/C-24 Restoration Project Component. The goal of NEEPP is to restore and protect surface water resources by addressing water quality and storage in the natural system. The proposed acquisition in the C-23 Basin will help achieve these water quality and quantity objectives. Positioned south of the Indian River Lagoon South C-23/24 Reservoir and current Interim Storage Section C Water Farm, the proposed acquisition includes an access road that bisects two approximately 320-acre District owned tracts within the C-23/24 Restoration Project. The acquisition will enable the District to connect the two tracts to manage and restore them. Preserving these areas will rehydrate lowlands, increase water storage and nutrient removal, and maintain valuable wading bird habitat. The purchase price is $37,084.

Additional Item Background:
Since the acquisition area serves as an access for several properties to the west of the Tract, the appraiser applied a 50% value reduction. Therefore, the appraised value is only $15,500.

Core Mission and Strategic Priorities:
The Project Component supports the District's core mission of ecosystem restoration and water quality improvement. In addition, preserving these areas will rehydrate lowlands, thus increasing water storage and removal of nutrients, maintaining valuable wading bird habitat, serving as a nursery for juvenile fish, and promoting natural foraging areas.

Funding Source:
The $37,084 acquisition cost and all associated costs will be funded from dedicated funds (Land Acquisition Trust Fund) and/or Ad Valorem funds.

Staff Contact and/or Presenter:
Stephen M. Collins, smcollins@sfwmd.gov, 561-682-2959

ATTACHMENTS:

Resolution No. 2023-0404

Resolution No. 2023-0405

Resolution Exhibit A

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Resolution No. 2021 - 04XX

A Resolution of the Governing Board of the South Florida Water Management District to authorize acquiring land interests containing 4.76 acres, more or less, located in the Northern Everglades and Estuaries Protection Program (NEEPP), C-23/C-24 Restoration Project Component, in St. Lucie County, in the amount of $37,084, plus associated costs, for which dedicated funds (Land Acquisition Trust Fund) and/or Ad Valorem funds are budgeted in Fiscal Year 2022-2023; providing an effective date.

WHEREAS, the South Florida Water Management District has acquired lands for the Northern Everglades and Estuaries Protection Program ("NEEPP"), C-23/C-24 Restoration Project Component, in St. Lucie County ("Project Component"); and

WHEREAS, the District desires to purchase land interests containing 4.76 acres, more or less, for the Project Component, as shown on the location map Exhibit "A", attached hereto and made a part hereof, in the amount of $37,084, for which dedicated funds (Land Acquisition Trust Fund) and/or Ad Valorem funds are budgeted in Fiscal Year 2022-2023; and

WHEREAS, the South Florida Water Management District is authorized to acquire land, or interests or rights in land, pursuant to Section 373.139, Florida Statutes.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE SOUTH FLORIDA WATER MANAGEMENT DISTRICT:

Section 1. The Governing Board of the South Florida Water Management District hereby approves the purchase of the land interests, containing 4.76 acres, more or less, identified in the attached Exhibit "A", in the Northern Everglades and Estuaries Protection Program, C-23/C-24 Basin Restoration Project Component, in St. Lucie County, in the amount of $37,084, plus associated costs, for which dedicated funds (Land Acquisition Trust Fund) and/or Ad Valorem funds are budgeted in Fiscal Year 2022-2023, as follows:

Owner	Tract No.	Interest	Acres	Appraised Value	Purchase Price
The Humphries Family Partnership, Limited	KE100-014	Fee	4.76	$15,500	$37,084

Amount	Fund	Fund Center	Functional Area	GL	Account Description
$37,084	425000	3510144000	IS04	580020	Acquisition

Section 2. The Governing Board of the South Florida Water Management District hereby authorizes the Chairman or Vice Chairman to execute the Agreement for Sale and Purchase, and further authorizes the Executive Director or his designee to make any determinations in connection with the transaction and execute all other documents necessary to consummate this transaction.

Section 3. This Resolution shall take effect immediately upon adoption.

PASSED and **ADOPTED** this 13th day of April, 2023.

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Resolution No. 2023 - 04XX

A Resolution of the Governing Board of the South Florida Water Management District advising the Florida Department of Environmental Protection of the proposed acquisition of land interests containing 4.76 acres, more or less, for the Northern Everglades and Estuaries Protection Program, C-23/C-24 Basin Restoration Project Component, in St. Lucie County, and requesting the release of funds in the amount of $37,084 and associated costs from the Land Acquisition Trust Fund for acquisition of such land interests; providing an effective date.

WHEREAS, the South Florida Water Management District is acquiring land for the Northern Everglades and Estuaries Protection Program, C-23/C-24 Basin Restoration Project Component ("Project"); and

WHEREAS, the District desires to purchase land interests for the Project in St. Lucie County, containing 4.76 acres, more or less, identified as Tract No. KE100-014, and as shown on the location map Exhibit "A", attached hereto and made a part hereof, in the amount of $37,084 and associated costs; and

WHEREAS, pursuant to Section 373.139(3)(c) Florida Statutes, the District is required to submit a resolution to the Florida Department of Environmental Protection when requesting funds from a trust fund, including the Land Acquisition Trust Fund.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE SOUTH FLORIDA WATER MANAGEMENT DISTRICT:

Section 1. It does hereby advise the Secretary of the Florida Department of Environmental Protection of its intent to acquire fee title to Tract KE100-014 (the "Tract"), containing 4.76 acres, more or less, in St. Lucie County, Florida, for the Northern Everglades and Estuaries Protection Program, C-23/C-24 Basin Restoration Project Component, at a cost of $37,084 and associated costs. The District has a contract to acquire the Tract. The Tract is shown on the map attached hereto and made a part hereof as Exhibit "A."

Section 2. The purchase price of the Tract of $37,084 exceeds the $15,500 appraised value based on the certified appraisal used to determine the value of the land interests to be purchased, together with severance and cost to cure damages, taking into account the value of improvements, non-cash considerations, defects in title or outstanding interests. The District staff has determined that it will be cost effective and beneficial to the implementation of the Project, and in the District's best interest to avoid other risks and

potential added expenses, to acquire the land interests for a purchase price of $37,084 or $21,584 over the approved appraised value.

Section 3. The lands being acquired have been reviewed for the presence of State Sovereign submerged lands and the District has taken reasonable measures to avoid paying for sovereign lands.

Section 4. This request for funds is consistent with the District's Five-Year Plan of acquisition for the South Florida Water Management District Florida Forever Work Plan, as contained in Chapter 6A, Volume II of the South Florida Environmental Report, which has been filed with the Legislature and the Florida Department of Environmental Protection, and is consistent with Sections 373.139 and 373.470, Florida Statutes, as applicable.

Section 5. Acquisition of this land furthers the following Florida Forever goals set forth in Section 259.105(4), Florida Statutes:

259.104(a) Enhance the coordination and completion of land acquisition projects as measured by:

3. The number of shared acquisition projects among Florida Forever funding partners and partners with other funding sources including local governments and the federal government.

259.104(c) Protect, restore, and maintain the quality and natural functions of land, water, and wetland systems of the state, as measured by:

1. The number of acres of publicly owned land identified as needing restoration, enhancement, and management, acres undergoing restoration or enhancement, acres with restoration activities completed, and acres managed to maintain such restored or enhanced conditions; the number of acres which represent actual or potential imperiled species habitat; the number of acres which are available pursuant to a management plan to restore, enhance, repopulate, and manage imperiled species habitat; and the number of acres of imperiled species habitat managed, restored, enhance, repopulated, or acquired;

2. The percentage of water segments that fully meet, partially meet, or do not meet their designated uses as reported in the Department of Environmental Protection’s State Water Quality Assessment 305(b) Report;

4. The number of acres acquired that protect natural floodplain functions;

5. The number of acres acquired that protect surface waters of the state;

259.104(d) Ensure that sufficient quantities of water are available to meet the current and future needs of natural systems and the citizens of the state, as measured by:

1. The number of acres acquired which provide retention and storage of surface water in naturally occurring storage areas, such as lakes and wetlands, consistent with the maintenance of water resources or water supplies and consistent with district water supply plans.

2. The quantity of water made available through the water resource development component of a district water supply plan for which a water management district is responsible.

259.104(e) Increase natural resource-based public recreational and educational opportunities, as measured by:

1. The number of acres acquired that are available for natural resource-based public recreation or education;

2. The miles of trails that are available for public recreation, giving priority to those that provide significant connections including those that will assist in completing the Florida National Scenic Trail; and

3. The number of new resource-based recreation facilities, by type, made available on public land.

Section 6. The funds requested shall be used only for the acquisition costs and associated costs incurred during the process of acquiring the described land interests.

Section 7. The land interests being acquired shall be maintained in an environmentally acceptable manner.

Section 8. Should the District dispose of any or all of the interests acquired hereunder, all revenues derived therefrom will be used to acquire other lands for water management, water supply and the conservation and protection of water resources, within the boundaries of a District project.

Section 9. A Phase I/II environmental assessment of the property is being conducted. If any environmental concerns are discovered they will be remediated, as necessary, and any risks will be borne by the District.

Section 10. The lands shall be managed for multiple-use purposes, including recreational uses, where compatible with the resource values of and management objectives for such lands as set forth in Section 259.105(4), Florida Statutes.

Section 11. The Executive Director, or designee, is hereby authorized to request the release of funds for all acquisition costs, associated costs and expenses for the land interests identified in this Resolution.

Section 12. The Resolution to approve the acquisition of these land interests was approved by the Governing Board of the District on April 13, 2023.

Section 13. The District will utilize funds from the Land Acquisition Trust Fund.

Section 14. This Resolution shall take effect immediately upon adoption.

PASSED and **ADOPTED** on this 13th day of April, 2023.

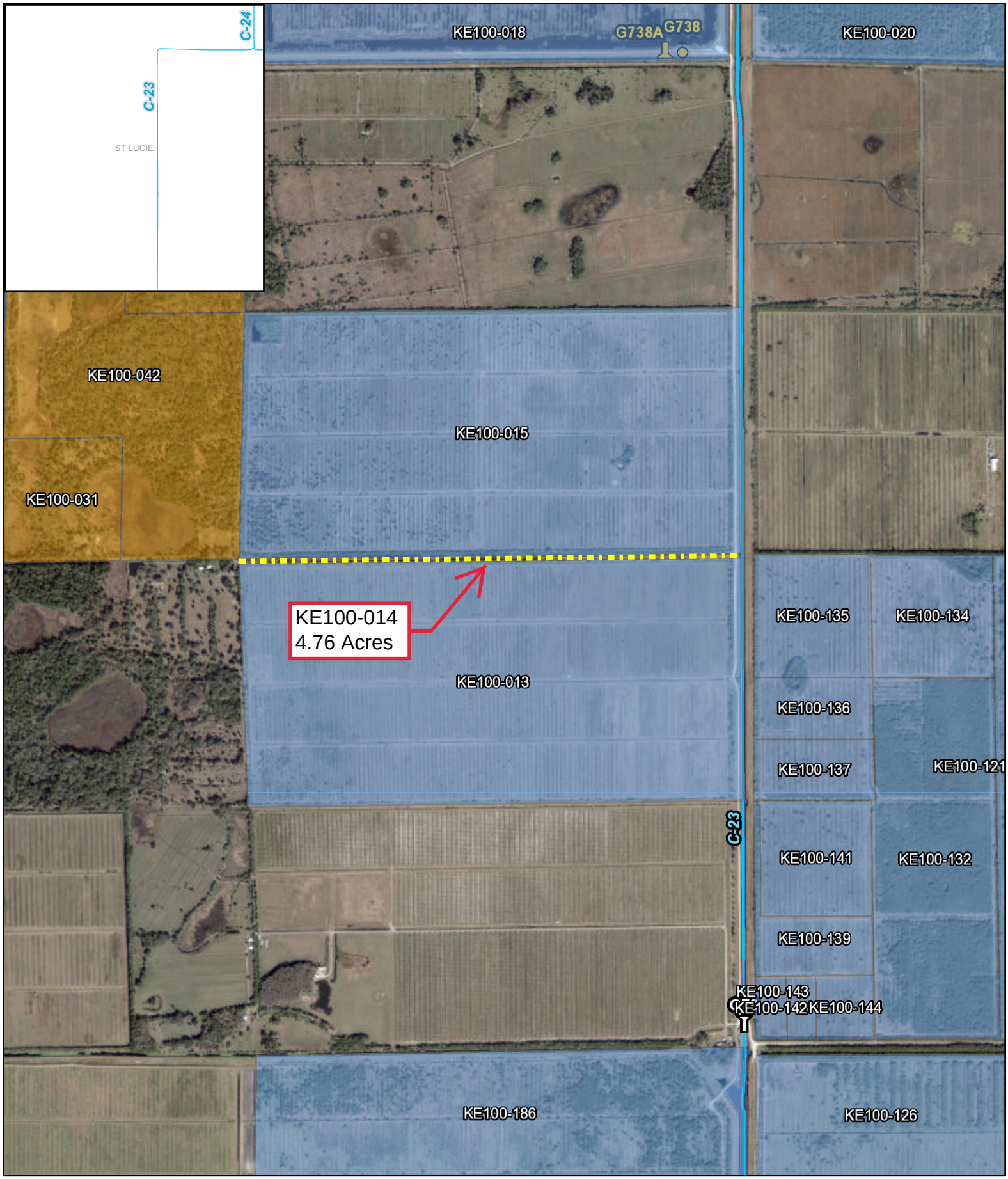


Exhibit "A"

KE100-014 Map

South Florida Water Management District
3301 Gun Club Road, West Palm Beach, Florida 33406
561-686-8800; www.sfwmd.gov

sfwmd.gov

N W E S

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DISCLAIMER:
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Map Produced on Date: 5/27/2022

Geospatial Services

M E M O R A N D U M

TO: Governing Board Members

FROM: Stephen M. Collins, Real Estate

DATE: April 13, 2023

SUBJECT: Land Acquisition, Tract KC100-014, Caloosahatchee River Basin Water Quality Treatment and Testing Facility Project, Glades County

Agenda Item Background:
The District has previously acquired lands needed for the Caloosahatchee River Basin Water Quality Treatment and Testing Facility (WQTTF) Project. The proposed acquisition is a 30.45-acre parcel that will complete acquisition of the lands necessary for construction and operation of the Project. The Testing Facility is currently under construction to research the removal of nitrogen by emergent and submerged aquatic vegetation. This acquisition will allow the construction of a full-scale treatment facility. The parcel is identified as Tract No. KC100-014 and is owned by Barron Water Control District. The purchase price of $210,000 is equal to the appraised value.

Additional Item Background:
The District has previously acquired lands needed for the Caloosahatchee River Basin Water Quality Treatment and Testing Facility Project in Glades County ("Project"). The proposed acquisition is a 30.45-acre parcel that will complete acquisition of the lands necessary for construction and operation of the Project. The parcel is identified as Tract No. KC100-014, as shown in the attached Exhibit "A" map, and is owned by Barron Water Control District. The purchase price of $210,000 is equal to the appraised value.

Core Mission and Strategic Priorities:
The Project consists of a Flow Equalization Basin (FEB) that is intended to expand regional storage in the Caloosahatchee River Basin during times when freshwater releases to the Caloosahatchee Estuary are harmful to the health of the Estuary. The FEB is identified as a watershed construction project in the Caloosahatchee River Watershed Protection Plan and is aligned with the District's strategic priority of improving water quality in the Northern Everglades region. It is also identified as a key project of the Florida governor's 20-year plan for Everglades restoration and protection.

Funding Source:
The $210,000 purchase price and all associated costs will be funded from dedicated funds (Land Acquisition Trust Fund) and/or Ad Valorem funds.

Staff Contact and/or Presenter:
Stephen M. Collins, smcollins@sfwmd.gov, 561-682-2959

ATTACHMENTS:

Resolution No. 2023-0406

Resolution No. 2023-0407

Resolution Exhibit A

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Resolution No. 2023 - 04XX

A Resolution of the Governing Board of the South Florida Water Management District to acquire land interests containing 30.45 acres, more or less, for the Caloosahatchee River Basin Water Quality Treatment and Testing Facility Project, in Glades County, in the amount of $210,000, plus associated costs, for which dedicated funds (Land Acquisition Trust Fund) and/or Ad Valorem funds are budgeted in Fiscal Year 2022-2023; providing an effective date.

WHEREAS, the South Florida Water Management District has acquired land for the Caloosahatchee River Basin Water Quality Treatment and Testing Facility Project in Glades County (the "Project"); and

WHEREAS, the District desires to purchase land interests containing 30.45 acres, more or less, for the Project in Glades County, as shown on the location map Exhibit "A", attached hereto and made a part hereof, in the amount of $210,000, for which dedicated funds (Land Acquisition Trust Fund) and/or Ad Valorem funds are budgeted in Fiscal Year 2022-2023; and

WHEREAS, the South Florida Water Management District is authorized to acquire land, or interests or rights in land, pursuant to Section 373.139, Florida Statutes.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE SOUTH FLORIDA WATER MANAGEMENT DISTRICT:

Section 1. The Governing Board of the South Florida Water Management District hereby approves the purchase of land interests, containing 30.45 acres, more or less, identified in the attached Exhibit "A", in the Caloosahatchee River Basin Water Quality Treatment and Testing Facility Project in Glades County, in the amount of $210,000, plus associated costs, for which dedicated funds (Land Acquisition Trust Fund) and/or Ad Valorem funds are budgeted in Fiscal Year 2022-2023, as follows:

Owner	Tract No.	Interest	Acres	Appraised Value	Purchase Price
Barron Water Control District	KC100-014	Fee	30.45	$210,000	$210,000

Amount	Fund	Fund Center	Functional Area	GL	Account Description
$210,000	425000	3510144000	JI51	580020	Acquisition

Section 2. The Governing Board of the South Florida Water Management District hereby authorizes the Chairman or Vice Chairman to execute the Agreement for Sale and Purchase, and further authorizes the Executive Director or his designee to make any determinations in connection with the transaction and execute all other documents necessary to consummate this transaction.

Section 3. This Resolution shall take effect immediately upon adoption.

PASSED and **ADOPTED** this 13th day of April, 2023.

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Resolution No. 2023 - 04XX

A Resolution of the Governing Board of the South Florida Water Management District advising the Florida Department of Environmental Protection of the proposed acquisition of land interests containing 30.45 acres, more or less, for the Caloosahatchee River Basin Water Quality Treatment and Testing Facility Project, in Glades County, and requesting the release of funds from the Land Acquisition Trust Fund for acquisition of such land interests, together with associated costs; providing an effective date.

WHEREAS, the South Florida Water Management District is acquiring land for the Caloosahatchee River Basin Water Quality Treatment and Testing Facility Project ("Project"); and

WHEREAS, the District desires to purchase land interests for the Project in Glades County, containing 30.45 acres, more or less, identified as Tract No. KC100-014, and as shown on the location map Exhibit "A", attached hereto and made a part hereof, in the amount of $210,000; and

WHEREAS, pursuant to Section 373.139(3)(c) Florida Statutes, the District is required to submit a resolution to the Florida Department of Environmental Protection when requesting funds from a trust fund, including the Land Acquisition Trust Fund.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE SOUTH FLORIDA WATER MANAGEMENT DISTRICT:

Section 1. It does hereby advise the Secretary of the Florida Department of Environmental Protection of its intent to acquire fee title to Tract KC100-014 (the "Tract") at a cost of $210,000, containing 30.45 acres, more or less, in Glades County, Florida, for the Caloosahatchee River Basin Water Quality Treatment and Testing Facility Project. The District has a contract to acquire the Tract. The Tract is shown on the map attached hereto and made a part hereof as Exhibit "A."

Section 2. The purchase price of the Tract of $210,000 is equal to the appraised value based on the certified appraisal used to determine the value of the land interests to be purchased, taking into account the value of improvements, non-cash considerations, defects in title or outstanding interests.

Section 3. The lands being acquired have been reviewed for the presence of State Sovereign submerged lands and the District has taken reasonable measures to avoid paying for sovereign lands.

Section 4. This request for funds is consistent with the District's Five-Year Plan of acquisition for the South Florida Water Management District Florida Forever Work Plan, as contained in Chapter 6A, Volume II of the South Florida Environmental Report, which has been filed with the Legislature and the Florida Department of Environmental Protection, and is consistent with Sections 373.139 and 373.470, Florida Statutes, as applicable.

Section 5. Acquisition of this land furthers the following Florida Forever goals set forth in Section 259.105(4), Florida Statutes:

259.105(4)(a) Enhance the coordination and completion of land acquisition projects as measured by:

3. The number of shared acquisition projects among Florida Forever funding partners and partners with other funding sources including local governments and the federal government.

259.105(4)(c) Protect, restore, and maintain the quality and natural functions of land, water, and wetland systems of the state, as measured by:

2. The percentage of water segments that fully meet, partially meet or do not meet their designated uses as reported in the Department of Environmental Protection's State Water Quality Assessment 305(b) Report;

3. The percentage of completion of targeted capital improvements in surface water improvement and management plans created under Section 373.453(2), Florida Statutes, regional or master stormwater management system plans, or other adopted restoration plans;

5. The number of acres acquired that protect natural floodplain functions.

Section 6. The funds requested shall be used only for the acquisition costs and associated costs incurred during the process of acquiring the described land interests.

Section 7. The land interests being acquired shall be maintained in an environmentally acceptable manner.

Section 8. Should the District dispose of any or all of the interests acquired hereunder, all revenues derived therefrom will be used to acquire other lands for water management, water supply and the conservation and protection of water resources, within the boundaries of a District project.

Section 9. A Phase I/II environmental assessment of the property has been conducted and there are no existing environmental concerns. If any environmental concerns are discovered they will be remediated, as necessary, and any risks will be borne by the District.

Section 10. The lands shall be managed for multiple-use purposes, including recreational uses, where compatible with the resource values of and management objectives for such lands as set forth in Section 259.105(4), Florida Statutes.

Section 11. The Executive Director, or designee, is hereby authorized to request the release of funds for all acquisition costs, associated costs and expenses for the land interests identified in this Resolution.

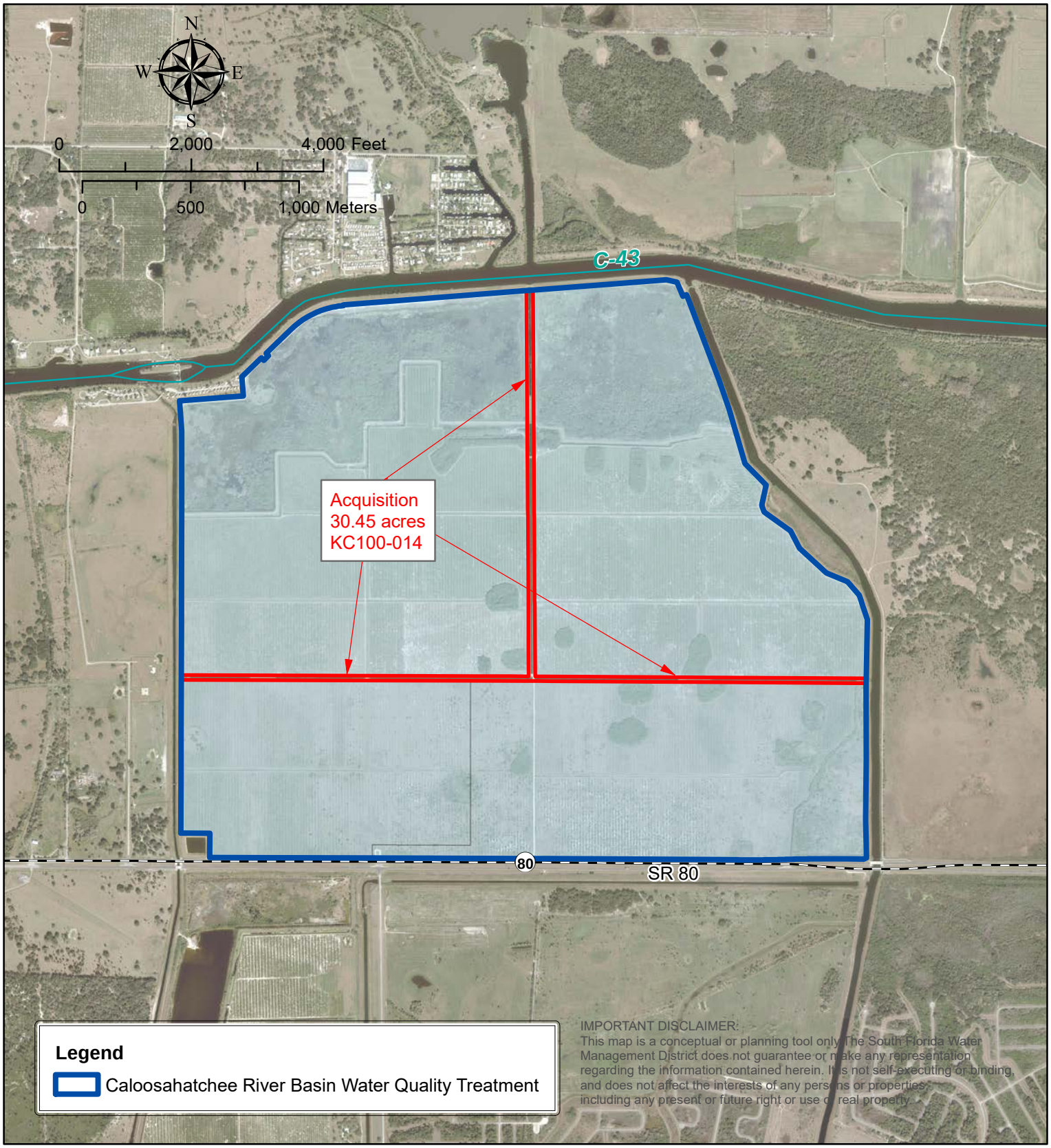
Section 12. The Resolution to approve the acquisition of these land interests was approved by the Governing Board of the District on April 13, 2023.

Section 13. The District will utilize funds from the Land Acquisition Trust Fund.

Section 14. This Resolution shall take effect immediately upon adoption.

PASSED and **ADOPTED** on this 13th day of April, 2023.

Exhibit "A"



Caloosahatchee River Basin
Barron WCD Acquisition
Glades County

South Florida Water Management District
3301 Gun Club Rd, West Palm Beach, FL 33406
(561) 686-8800; www.sfwmd.gov

BASE CREDITS:
- Base map from South Florida Water Mgmt. District, February 2023
- State Plane Projection, Florida East Zone, NAD 83-HARN, US feet
- Glades 2021 6IN Aerial

Map Produced by JPadilla on: 2/27/2023 IRIS SR: 23RES-00072 \\ad.sfwmd.gov\dfsroot\SFWMD\REAL_ESTATE\SHARE\RE-GIS\Other\CRBWQT\CRBWQT\KC100-014\mxd\KC100-014.r

M E M O R A N D U M

TO: Governing Board Members

FROM: Stephen M. Collins, Real Estate

DATE: April 13, 2023

SUBJECT: Release of Reservations

Agenda Item Background:
The District has certain reserved rights to construct canal right of ways. Applications requesting release of these reservations are received as they constitute a defect on title which must be resolved prior to a property sale, especially when financing is involved. Applications are reviewed to determine if there is a present or future need for the reservations. If it has been determined there is no present or future need, staff recommend that the reservations are released for payment of a value equal to one percent of the appraised value of the land on the Property Appraiser's website in the County where the property is located. It has been determined that there is no present or future need for the reservations listed below.

Staff Recommendation:
Staff recommends approval of the following:

Broward County
- Release District canal reservations for BLUSV I FL 2851 Evans Street, LLC, a Delaware limited liability company (File No. 18925) for 1.06 +/- acres; release value of $3,717.30 is paid.

Palm Beach County
- Release District canal reservations for Boca Raton Associates X, LLLP, a Florida limited liability limited partnership (File No. 18924) for 0.13 +/- acres; subject to payment of release value of $43,225.00. Parcel is being conveyed to Palm Beach County for Lyons Road right of way.
- Release District canal reservations for The Colonial Family Limited Partnership, a Florida limited partnership (File No. 18926) for 0.04 +/- acres; subject to payment of release value of $13,207.30. Parcel is being conveyed to Palm Beach County for Skees Road right of way.

Additional Item Background:
See Memorandum Exhibit "A" and maps attached hereto and made a part hereof, which contain the details and locations of the releases to be issued.

Core Mission and Strategic Priorities:
Pursuant to Section 373.096 of the Florida Statutes, the Governing Board of the District may release any reservation for which it has no present or apparent use under terms and conditions determined by the Board.

Staff Contact and/or Presenter:
Stephen M. Collins, smcollins@sfwmd.gov, 561-682-2959

ATTACHMENTS:

Memorandum Exhibit A

Maps

Resolution No. 2023-0408

Resolution Exhibit A

MEMORANDUM – EXHIBIT "A"

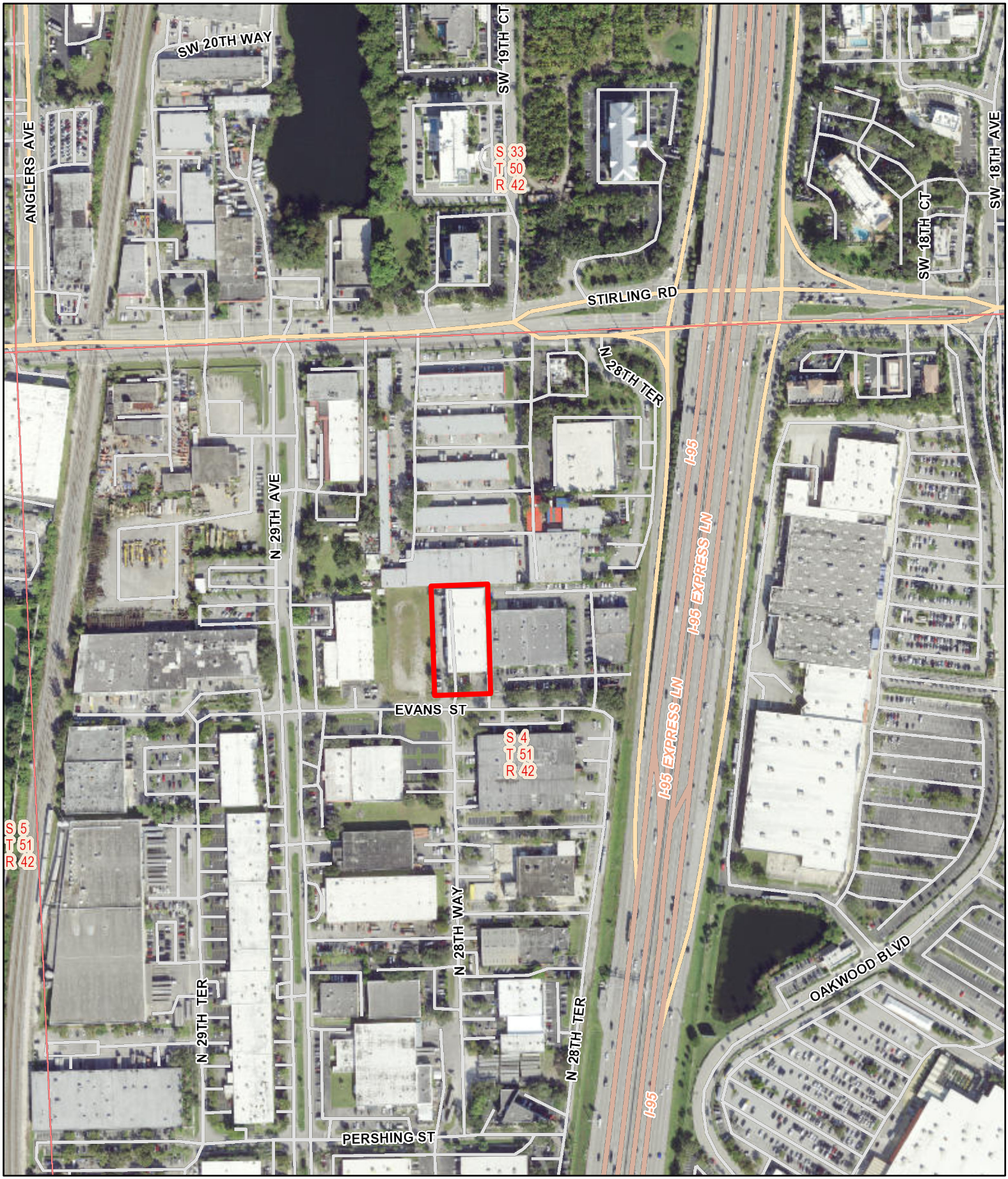
Broward County

File No:	18925
Applicant:	BLUSV I FL 2851 Evans Street, LLC, a Delaware limited liability company
Reserving Deed:	E-6488 (DB 608-437,12/4/1947)
Application Fee Paid:	$250.00
Release Value:	$3,717.30 (paid)
Action:	Release District canal reservations
Acres:	1.06 acres, more or less
Legal Description:	A portion of Parcel "E" of South Florida Industrial Park, PB 63-38, Section 4, Township 51 South, Range 42 East
Location:	2851 Evans Street, Hollywood, Broward County
Reviewed By:	No routing due to size

Palm Beach County

File No:	18924
Applicant:	Boca Raton Associates X, LLLP, a Florida limited liability limited partnership
Reserving Deed:	T-2435 (DB 316-99, 10/15/1925)
Application Fee Paid:	$250.00
Release Value:	$43,225.00 (unpaid)
Action:	Release District canal reservations, subject to payment of $43,225.00 for release of District real property interests
Acres:	0.13 acres, more or less
Legal Description:	Portion of Tract 33, Block 77, THE PALM BEACH FARMS CO. PLAT NO. 3, PB 2-45, Section 18, Township 47 South, Range 42 East
Location:	Adjacent and West of Lyons Road, ½ mile North of Glades Road, Boca Raton, Palm Beach County
Reviewed By:	No routing due to size; strip being conveyed to Palm Beach County for Lyons Road right of way

File No:	18926
Applicant:	The Colonial Family Limited Partnership, a Florida limited partnership
Reserving Deed:	T-2174 (DB 317-348, 10/15/1925)
Application Fee Paid:	$250.00
Release Value:	$13,207.30 (unpaid)
Action:	Release District canal reservations, subject to payment of $13,207.30 for release of District real property interests
Acres:	0.04 acres, more or less
Legal Description:	Portion of Tract 17, Block 4, THE PALM BEACH FARMS CO. PLAT NO. 3, PB 2-45, Section 28, Township 43 South, Range 42 East
Location:	1060 Skees Road, West Palm Beach, Palm Beach County
Reviewed By:	No routing due to size; strip being conveyed to Palm Beach County for Skees Road right of way



18925

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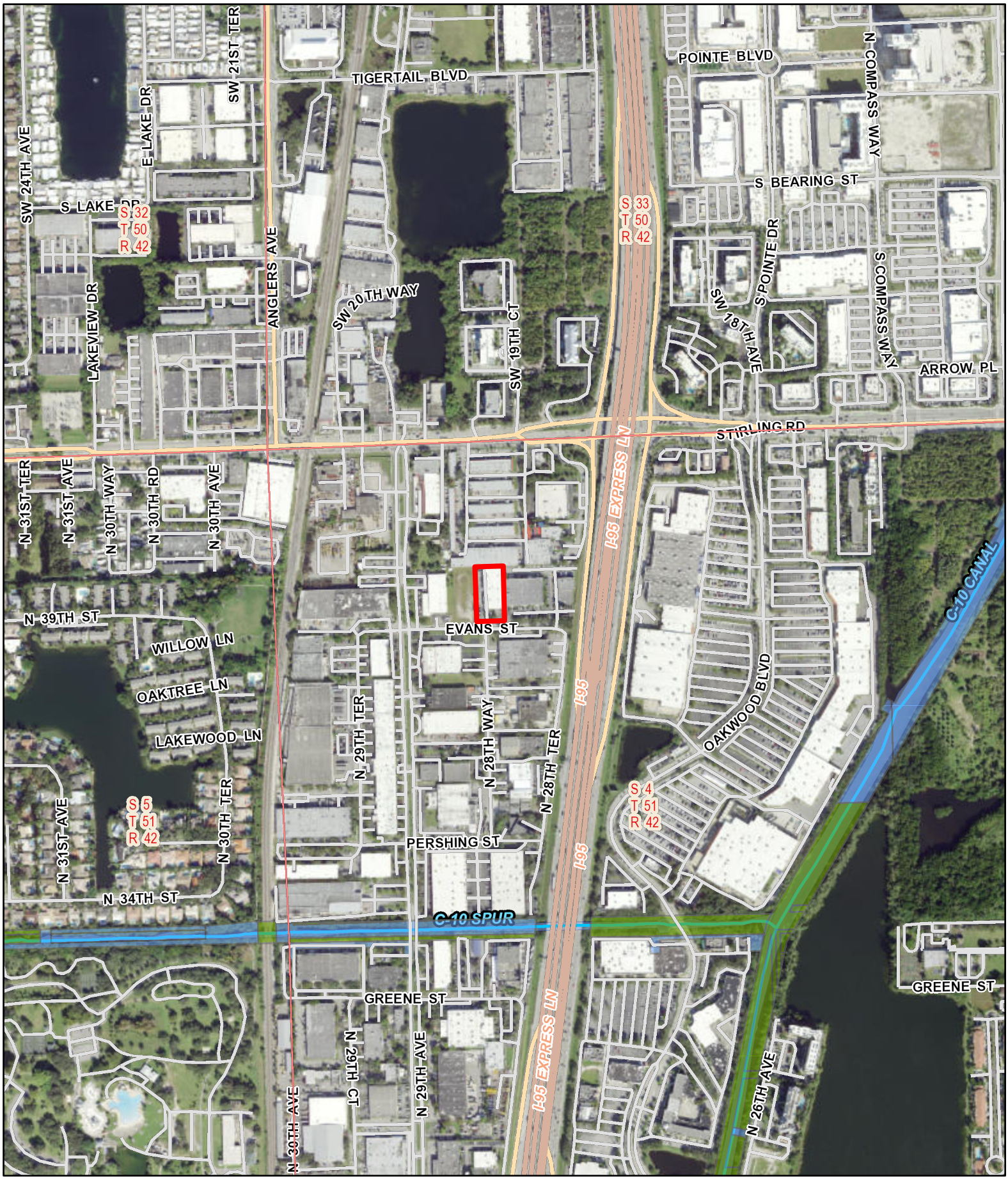
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South Florida Water Management District
3301 Gun Club Road, West Palm Beach, Florida 33406
561-686-8800; www.sfwmd.gov

sfwmd.gov

DISCLAIMER:
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Map Produced on Date: 3/17/2023



18925

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South Florida Water Management District
3301 Gun Club Road, West Palm Beach, Florida 33406
561-686-8800; www.sfwmd.gov

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Map Produced on Date: 3/17/2023



18924

South Florida Water Management District
3301 Gun Club Road, West Palm Beach, Florida 33406
561-686-8800; www.sfwmd.gov

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Map Produced on Date: 2/2/2023

Geospatial Services



18924

South Florida Water Management District
3301 Gun Club Road, West Palm Beach, Florida 33406
561-686-8800; www.sfwmd.gov

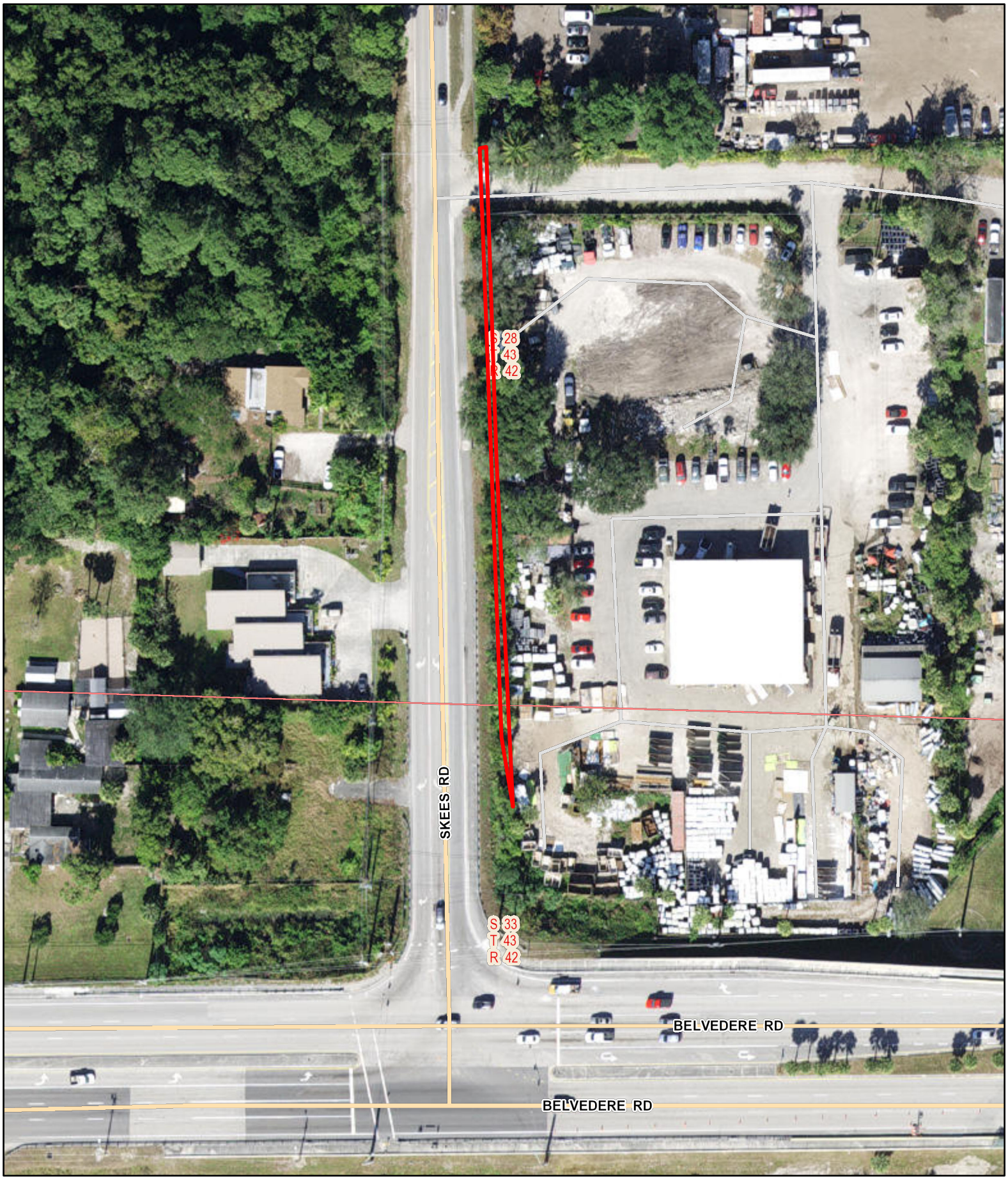
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Map Produced on Date: 3/6/2023



18926

0 0.01 0.01 0.02 0.02 Miles

0 0.01 0.02 0.03 Kilometers

South Florida Water Management District
3301 Gun Club Road, West Palm Beach, Florida 33406
561-686-8800; www.sfwmd.gov

sfwmd.gov

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Map Produced on Date: 3/6/2023



18926

South Florida Water Management District
3301 Gun Club Road, West Palm Beach, Florida 33406
561-686-8800; www.sfwmd.gov

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Map Produced on Date: 3/6/2023

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Resolution No. 2023 - XXXX

A Resolution of the Governing Board of the South Florida Water Management District to release District canal reservations; providing an effective date.

WHEREAS, the applicants have requested that the South Florida Water Management District release certain District canal reservations; and

WHEREAS, the District is empowered to grant such releases pursuant to Section 373.096, Florida Statutes.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE SOUTH FLORIDA WATER MANAGEMENT DISTRICT:

Section 1. The Governing Board of the South Florida Water Management District hereby approves the release of District canal reservations, as described in Resolution Exhibit "A" attached hereto and made a part hereof.

Section 2. This Resolution shall take effect immediately upon adoption.

PASSED and **ADOPTED** this 13th day of April, 2023.

RESOLUTION – EXHIBIT "A"

Broward County

File No:	18925
Applicant:	BLUSV I FL 2851 Evans Street, LLC, a Delaware limited liability company
Reserving Deed:	E-6488 (DB 608-437,12/04/1947)
Application Fee Paid:	$250.00
Release Value:	$3,717.30 (paid)
Action:	Release District canal reservations
Acres:	1.06 acres, more or less
Legal Description:	A portion of Parcel "E" of South Florida Industrial Park, PB 63-38, Section 4, Township 51 South, Range 42 East
Location:	2851 Evans Street, Hollywood, Broward County
Reviewed By:	No routing due to size

Palm Beach County

File No:	18924
Applicant:	Boca Raton Associates X, LLLP, a Florida limited liability limited partnership
Reserving Deed:	T-2435 (DB 316-99, 10/15/1925)
Release Value:	$43,225.00 (unpaid)
Action:	Release District canal reservations, subject to payment of $43,225.00 for release of District real property interests
Acres:	0.13 acres, more or less
Legal Description:	Portion of Tract 33, Block 77, THE PALM BEACH FARMS CO. PLAT NO. 3, PB 2-45, Section 18, Township 47 South, Range 42 East
Location:	Adjacent and West of Lyons Road, ½ mile North of Glades Road, Boca Raton, Palm Beach County

File No:	18926
Applicant:	The Colonial Family Limited Partnership, a Florida limited partnership
Reserving Deed:	T-2174 (DB 317-348, 10/15/1925)
Release Value:	$13,207.30 (unpaid)
Action:	Release District canal reservations, subject to payment of $13,207.30 for release of District real property interests
Acres:	0.04 acres, more or less
Legal Description:	Portion of Tract 17, Block 4, THE PALM BEACH FARMS CO. PLAT NO. 3, PB 2-45, Section 28, Township 43 South, Range 42 East
Location:	1060 Skees Road, West Palm Beach, Palm Beach County

M E M O R A N D U M

TO: Governing Board Members

FROM: Carolina Maran, Executive Office

DATE: April 13, 2023

SUBJECT: Local Mitigation Strategy Plans for Collier, Orange, and Osceola Counties

Agenda Item Background:
The purpose of a Local Mitigation Strategy (LMS) is to develop and execute an ongoing methodology for reducing a community's vulnerability to natural, technological, and human-caused hazards and also identify a comprehensive list of goals, objectives, plans, programs and/or projects in an effort to decrease or eliminate the effects of those vulnerabilities. An LMS is developed by a county with input from other agency partners and provides a rational, managed basis for considering and prioritizing mitigation options including development and execution of sound, cost-effective mitigation projects. An LMS provides a basis for justifying the solicitation and use of local, state, and federal funding sources to support hazard mitigation projects and initiatives. The Governing Board must adopt LMS Plan Updates by counties in order for District projects to receive federal hazard mitigation grant program funding, administered by the Federal Emergency Management Agency (FEMA). There is no cost for the District associated with the formal adoption of these LMS plans, and District staff provide input to the counties on the development of their LMS.

Additional Item Background:
The LMS is developed in accordance with the Disaster Mitigation Act of 2000 and Title 44 of the Code of Federal Regulations 201.67 and was approved for a period of five (years) by FEMA on April 13, 2020.

The LMS allows communities to identify hazards and prioritize unfunded projects to mitigate those hazards when funding becomes available from local, state and federal sources.

The LMS adoption is required in order to become eligible to receive hazard mitigation grant programs funding administered by FEMA, before and after a disaster strikes, including:

- Hazard Mitigation Grant Program (HMGP)
- Flood Mitigation Assistance (FMA)
- Building Resilient Infrastructure and Communities (BRIC)

Funding Source:
There are no associated costs for the adoption of the Collier, Orange, and Osceola counties LMS Plan Update.

Staff Contact and/or Presenter:
Ana Carolina Coelho Maran, P.E., Ph.D., cmaran@sfwmd.gov, 561-682-6868

ATTACHMENTS:

Resolution No. 2023-0409

Resolution No. 2023-0410

Resolution No. 2023-0411

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Resolution No. 2023 - 04XX

A Resolution of the Governing Board of the South Florida Water Management District to adopt the 2020 Collier County Local Mitigation Strategy Plan Update for the purpose of hazard mitigation funding eligibility; providing an effective date.

WHEREAS, Collier County is susceptible to a variety of natural, technological, and human-caused disasters as well as climate change impacts and sea level rise that causes increased inundation, shoreline erosion, flooding from severe weather events, accelerated saltwater contamination of ground water and surface water supplies, and expedited loss of critical habitats; and

WHEREAS, the Disaster Mitigation Act of 2000, was enacted to establish a national disaster hazard mitigation program to reduce the loss of life and property, human suffering, economic disruption, and disaster assistance costs resulting from disasters, and to assist state, local, and tribal governments in implementing effective hazard mitigation measures to ensure the continuation of critical services and facilities after a natural disaster; and

WHEREAS, the Disaster Mitigation Act of 2000, as a condition for qualifying for and receiving future Federal mitigation assistance funding as well as reimbursement for Presidentially Declared Disasters, requires such governments to have Federal Emergency Management Agency approved hazard mitigation plans in place that identify the hazards that could impact their jurisdictions, identify actions and activities to mitigate the effects of those hazards, and establish a coordinated process to implement plans; and

WHEREAS, Collier County, in coordination with governmental and non-governmental stakeholders having an interest in reducing the impact of disasters, and with input from the private sector and other members of the public, developed and revised the Collier County Local Mitigation Strategy; and

WHEREAS, the 2020 Collier County Local Mitigation Strategy Plan Update has been approved by the Florida Division of Emergency Management and the Federal Emergency Management Agency; and

WHEREAS, the LMS Steering Committee recommends the formal adoption of the 2020 Collier Local Mitigation Strategy Plan Update, including planned future enhancements described therein, by the County, all participating municipalities, and other partner agencies.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE SOUTH FLORIDA WATER MANAGEMENT DISTRICT:

Section 1. The Governing Board of the South Florida Water Management District hereby adopts the 2020 Collier County Local Mitigation Strategy Plan Update, in its entirety, as revised by the LMS Steering Committee as submitted to the Collier County Board of County Commissioners, the Florida Division of Emergency Management and the Federal Emergency Management Agency.

Section 2. The Governing Board of the South Florida Water Management District authorizes the appropriate District Officials to pursue available funding opportunities for implementation of proposed mitigation initiatives described in the Local Mitigation Strategy, and upon receipt of such funding or other necessary resources, seek to implement the actions in accordance with the mitigation strategies set out by the Local Mitigation Strategy

Section 3. The Governing Board of the South Florida Water Management District will continue to support and participate in the Local Mitigation Strategy planning and implementation process as required by Federal Emergency Management agency, the Florida Division of Emergency Management, and the Collier County Local Mitigation Strategy Steering Committee.

Section 4. The Governing Board of the South Florida Water Management District directs the District Clerk to transmit an original of the executed Resolution to the Collier County Division of Emergency Management, attention Local Mitigation Strategy Coordinator, for filing in the Office of the Clerk & Comptroller.

Section 5. This Resolution shall take effect immediately upon adoption.

PASSED and **ADOPTED** this 13th day of April, 2023.

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Resolution No. 2023 - 04XX

A Resolution of the Governing Board of the South Florida Water Management District to adopt the 2020 Orange County Local Mitigation Strategy Plan Update for the purpose of hazard mitigation funding eligibility; providing an effective date.

WHEREAS, Orange County is susceptible to a variety of natural, technological, and human-caused disasters as well as climate change impacts that causes increased inundation and erosion, and expedited loss of critical habitats; and

WHEREAS, the Disaster Mitigation Act of 2000, was enacted to establish a national disaster hazard mitigation program to reduce the loss of life and property, human suffering, economic disruption, and disaster assistance costs resulting from disasters, and to assist state, local, and tribal governments in implementing effective hazard mitigation measures to ensure the continuation of critical services and facilities after a natural disaster; and

WHEREAS, the Disaster Mitigation Act of 2000, as a condition for qualifying for and receiving future Federal mitigation assistance funding as well as reimbursement for Presidentially Declared Disasters, requires such governments to have Federal Emergency Management Agency approved hazard mitigation plans in place that identify the hazards that could impact their jurisdictions, identify actions and activities to mitigate the effects of those hazards, and establish a coordinated process to implement plans; and

WHEREAS, Orange County, in coordination with governmental and non-governmental stakeholders having an interest in reducing the impact of disasters, and with input from the private sector and other members of the public, developed and revised the Orange County Local Mitigation Strategy; and

WHEREAS, the 2020 Orange County Local Mitigation Strategy Plan Update has been approved by the Florida Division of Emergency Management and the Federal Emergency Management Agency; and

WHEREAS, the LMS Steering Committee recommends the formal adoption of the 2020 Orange Local Mitigation Strategy Plan Update, including planned future enhancements described therein, by the County, all participating municipalities, and other partner agencies.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE SOUTH FLORIDA WATER MANAGEMENT DISTRICT:

Section 1. The Governing Board of the South Florida Water Management District hereby adopts the 2020 Orange County Local Mitigation Strategy Plan Update, in its entirety, as revised by the LMS Steering Committee as submitted to the Orange County Board of County Commissioners, the Florida Division of Emergency Management and the Federal Emergency Management Agency.

Section 2. The Governing Board of the South Florida Water Management District authorizes the appropriate District Officials to pursue available funding opportunities for implementation of proposed mitigation initiatives described in the Local Mitigation Strategy, and upon receipt of such funding or other necessary resources, seek to implement the actions in accordance with the mitigation strategies set out by the Local Mitigation Strategy

Section 3. The Governing Board of the South Florida Water Management District will continue to support and participate in the Local Mitigation Strategy planning and implementation process as required by Federal Emergency Management agency, the Florida Division of Emergency Management, and the Orange County Local Mitigation Strategy Steering Committee.

Section 4. The Governing Board of the South Florida Water Management District directs the District Clerk to transmit an original of the executed Resolution to the Orange County Division of Emergency Management, attention Local Mitigation Strategy Coordinator, for filing in the Office of the Clerk & Comptroller.

Section 5. This Resolution shall take effect immediately upon adoption.

PASSED and **ADOPTED** this 13th day of April, 2023.

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Resolution No. 2023 - 04XX

A Resolution of the Governing Board of the South Florida Water Management District to adopt the 2020 Osceola County Local Mitigation Strategy Plan Update for the purpose of hazard mitigation funding eligibility; providing an effective date.

WHEREAS, Osceola County is susceptible to a variety of natural, technological, and human-caused disasters as well as climate change impacts that causes increased inundation and erosion, and expedited loss of critical habitats; and

WHEREAS, the Disaster Mitigation Act of 2000, was enacted to establish a national disaster hazard mitigation program to reduce the loss of life and property, human suffering, economic disruption, and disaster assistance costs resulting from disasters, and to assist state, local, and tribal governments in implementing effective hazard mitigation measures to ensure the continuation of critical services and facilities after a natural disaster; and

WHEREAS, the Disaster Mitigation Act of 2000, as a condition for qualifying for and receiving future Federal mitigation assistance funding as well as reimbursement for Presidentially Declared Disasters, requires such governments to have Federal Emergency Management Agency approved hazard mitigation plans in place that identify the hazards that could impact their jurisdictions, identify actions and activities to mitigate the effects of those hazards, and establish a coordinated process to implement plans; and

WHEREAS, Osceola County, in coordination with governmental and non-governmental stakeholders having an interest in reducing the impact of disasters, and with input from the private sector and other members of the public, developed and revised the Osceola County Local Mitigation Strategy; and

WHEREAS, the 2020 Osceola County Local Mitigation Strategy Plan Update has been approved by the Florida Division of Emergency Management and the Federal Emergency Management Agency; and

WHEREAS, the LMS Steering Committee recommends the formal adoption of the 2020 Osceola County Local Mitigation Strategy Plan Update, including planned future enhancements described therein, by the County, all 16 participating municipalities, and other partner agencies.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE SOUTH FLORIDA WATER MANAGEMENT DISTRICT:

Section 1. The Governing Board of the South Florida Water Management District hereby adopts the 2020 Osceola County Local Mitigation Strategy Plan Update, in its entirety, as revised by the LMS Steering Committee as

submitted to the Osceola County Board of County Commissioners, the Florida Division of Emergency Management and the Federal Emergency Management Agency.

Section 2. The Governing Board of the South Florida Water Management District authorizes the appropriate District Officials to pursue available funding opportunities for implementation of proposed mitigation initiatives described in the Local Mitigation Strategy, and upon receipt of such funding or other necessary resources, seek to implement the actions in accordance with the mitigation strategies set out by the Local Mitigation Strategy

Section 3. The Governing Board of the South Florida Water Management District will continue to support and participate in the Local Mitigation Strategy planning and implementation process as required by Federal Emergency Management agency, the Florida Division of Emergency Management, and the Osceola County Local Mitigation Strategy Steering Committee.

Section 4. The Governing Board of the South Florida Water Management District directs the District Clerk to transmit an original of the executed Resolution to the Osceola County Division of Emergency Management, attention Local Mitigation Strategy Coordinator, for filing in the Office of the Clerk & Comptroller.

Section 5. This Resolution shall take effect immediately upon adoption.

PASSED and **ADOPTED** this 13th day of April, 2023.

M E M O R A N D U M

TO: Governing Board Members

FROM: Jill Creech, Regulation

DATE: April 13, 2023

SUBJECT: Notice of Proposed Rule, Amendments to Rule 40E-4.091, Florida Administrative Code, and the Incorporated Environmental Resource Permit Applicant's Handbook Volume II

Agenda Item Background:
In accordance with Section 5 of Chapter 2020-150, Laws of Florida (known as Senate Bill 712 passed in 2020), the Florida Department of Environmental Protection (DEP) is in the rulemaking process to update the stormwater design and operation regulations adopted under Section 373.4131, Florida Statutes. The DEP's rulemaking includes amendments to Chapter 62-330, Florida Administrative Code, and the statewide Environmental Resource Permit Applicant's Handbook Volume I (Applicant's Handbook Vol. I), and DEP is responsible for the substantive updates to implement Senate Bill 712 (2020). In conjunction with DEP's rulemaking, the District needs to update the "Environmental Resource Permit Applicant's Handbook Volume II for Use Within the Geographic Limits of the South Florida Water Management District" (Applicant's Handbook Vol. II), to conform with DEP's amendments to Applicant's Handbook Vol. I.

Additional Item Background:
The DEP held thirteen Technical Advisory Committee meetings to solicit feedback from industry, environmental and local government stakeholders regarding the technical aspects of this rulemaking. The DEP also held six rulemaking workshops to provide a forum for engaging the public on the draft rule language. Additionally, a rulemaking workgroup consisting of the DEP and the five water management districts coordinated regularly throughout 2021 and 2022 to discuss the updates. The DEP anticipates publishing a Notice of Proposed Rule by the end of February and submitting the proposed rule to the Legislature for ratification.

The District published the Notice of Rule Development in the Florida Administrative Register on December 18, 2020, and held a public workshop on January 24, 2023, to discuss the proposed rule and solicit public comment. After the time period to comment on the proposed rule concludes, if no one requests a hearing and no changes are made, the District will file the proposed rule for adoption with the Department of State. The amendments will become effective upon the date the DEP's amendments to Rule 62-330, F.A.C., and the Applicant's Handbook Volume I become effective.

Core Mission and Strategic Priorities:
The rulemaking supports the District's responsibilities under Chapter 373, F.S., and Chapters 40E-4 and 62-330, F.A.C.

Funding Source:

Rulemaking activities will be completed using in-house staff resources. Staff time and publication costs for this rulemaking is divided between Office of Counsel and Regulation.

Staff Contact and/or Presenter:
Jesse Markle, P.E., jmarkle@sfwmd.gov, 561-682-6274

ATTACHMENTS:

Notice of Proposed Rule

NOTICE OF PROPOSED RULE

SOUTH FLORIDA WATER MANAGEMENT DISTRICT
RULE NO.: RULE TITLE:
40E-4.091 Publications, Rules and Interagency Agreements Incorporated by Reference

PURPOSE AND EFFECT: In 2020, the Legislature passed Senate Bill 712 (SB 712) (a.k.a. the Clean Waterways Act, now in Chapter 2020-150, Laws of Florida). SB 712 directed the Florida Department of Environmental Protection (FDEP) and the water management districts (WMDs) to: (1) update the Environmental Resource Permit (ERP) stormwater design and operation regulations, using the latest scientific information to increase the removal of nutrients from stormwater discharges, and (2) consider and address low-impact design best management practices (BMPs) and design criteria that increase removal of nutrients from stormwater, and measures to reduce pollutant loadings by consistent application of the net water quality improvement performance standard. The South Florida Water Management District (SFWMD) proposes to amend the "Environmental Resource Permit Applicant's Handbook Volume II: For Use Within the Geographic Limits of the South Florida Water Management District" (SFWMD's Applicant's Handbook Vol. II) to conform to FDEP's amendments to Chapter 62-330, F.A.C., and "Environmental Resource Permit Applicant's Handbook Volume I (General and Procedural)" (FDEP's Applicant's Handbook Vol. I), which applies statewide and is incorporated in Chapter 62-330, F.A.C.

SUMMARY: The proposed amendments to SFWMD's Applicant's Handbook Vol. II include: (1) removing all water quality volumetric criteria because these criteria will now be covered in Chapter 62-330, F.A.C., and FDEP's ERP Applicant's Handbook Vol. I General and Procedural (FDEP's Applicant's Handbook Vol. I), which applies statewide; (2) updating and clarifying SFWMD's remaining criteria for various BMPs; (3) repealing dry detention as a BMP due to its low ability to remove nutrients; (4) updating and conforming dam safety criteria with FDEP's changes to its dam safety rules; (5) updating Appendix B "Above Ground Impoundments" to add design criteria for above ground facilities that could impound water; (6) removing Appendix C, which contains isohyetal maps, and adding a hyperlink to those maps in Section 5.6.2(a); (7) updating Appendix D, which will now be Appendix C, to remove the map of "SFWMD Basins for Cumulative Impact Assessments & Mitigation Bank Service Areas" because it is duplicative of the map contained in FDEP's Applicant's Handbook Vol. I, and replacing it with criteria for "Exfiltration System Trench Design"; (8) updating Appendix E, which will now be Appendix D, to remove "Procedure for Environmental Resource Permit Water Quality Evaluations for Applications Involving Discharges to Outstanding Florida Waters and Water Bodies that Do Not Meet State Water Quality Standards" because this criteria will be included in FDEP's Applicant's Handbook Vol. I, and replacing with criteria for "Soil Storage Values"; (9) adding the National Oceanic and Atmospheric (NOAA) Atlas 14 Volume 9 Version 2.0 and incorporating it by reference in Rule 40E-4.091, F.A.C., and (10) making other miscellaneous minor edits, clarifications, and conforming changes throughout. The SFWMD also proposes to update its incorporation of Chapter 62-302, F.A.C. (effective 11/17/2016) and Chapter 62-550, F.A.C. (effective 8/5/2016) to the current rules.
The proposed amendments to the "Environmental Resource Permit Applicant's Handbook Volume II for Use Within the Geographic Limits of the South Florida Water Management District" are available online at: https://www.sfwmd.gov/doing-business-with-us/rules.

SUMMARY OF STATEMENT OF ESTIMATED REGULATORY COSTS AND LEGISLATIVE RATIFICATION:
The Agency has determined that this rule will not have an adverse impact on small business or likely increase directly or indirectly regulatory costs in excess of $200,000 in the aggregate within one year after the implementation of the rule. A SERC has not been prepared by the agency.
The Agency has determined that the proposed rule is not expected to require legislative ratification based on the statement of estimated regulatory costs or if no SERC is required, the information expressly relied

upon and described herein:
The District completed the Governor's Office of Fiscal Accountability and Regulatory Reform's (OFARR) form, "Is a SERC Required?" and prepared a summary of the proposed rule amendments, both of which are available upon request. Based on these documents, the proposed rule amendment does not require legislative ratification pursuant to subsection 120.541(3), F.S.
Any person who wishes to provide information regarding the statement of estimated regulatory costs, or to provide a proposal for a lower cost regulatory alternative must do so in writing within 21 days of this notice.
RULEMAKING AUTHORITY (formerly "Specific Authority"):
373.044, 373.103, 373.113, 373.413, 373.4131, 373.418, 373.441, FS
LAW IMPLEMENTED: 373.016, 373.046, 373.413, 373.4131, 373.414, 373.4142, 373.416, 373.418, 373.426, 373.429, 373.439, 373.441, FS

IF REQUESTED WITHIN 21 DAYS OF THE DATE OF THIS NOTICE, A HEARING WILL BE SCHEDULED AND ANNOUNCED IN THE FAR.

THE PERSON TO BE CONTACTED REGARDING THE PROPOSED RULE IS: Jesse Markle, P.E., Bureau Chief, Regulation, jmarkle@sfwmd.gov, or (561) 682-6274.

THE FULL TEXT OF THE PROPOSED RULE IS:

40E-4.091 Publications, Rules and Interagency Agreements Incorporated by Reference.

(1) The following publications, rules and interagency agreements are incorporated by reference herein:

(a) "Environmental Resource Permit Applicant's Handbook, Volume II For Use Within the Geographic Limits of the South Florida Water Management District (*effective date*), ~~May 19, 2016~~, {insert URL} ~~https://www.flrules.org/Gateway/reference.asp?No=Ref-06805~~, which incorporates the following forms or materials by reference:

1. U.S. Department of Agriculture, Soil Conservation Service, "Rainfall Frequency Atlas of Alabama, Florida, Georgia and South Carolina for Durations from 30 Minutes to 24 Hours and Return Periods from 1 to 100 years" (1978), http://www.flrules.org/Gateway/reference.asp?No=Ref-02975, referenced in Section 5.6.2(c) ~~5.7.2(c)~~;

2. Florida Department of Transportation "Drainage Manual, Appendix B: IDF-Curves, Precipitation Data, Rainfall Distributions" (August 2001), http://www.flrules.org/Gateway/reference.asp?No=Ref-02981, referenced in Section 5.6.2(d) ~~5.7.2(d)~~;

3. U.S. Department of Agriculture, Natural Resources Conservation Service, "National Engineering Handbook, Section 4, Part 630, Chapter 10" (2004), http://www.flrules.org/Gateway/reference.asp?No=Ref-02983, referenced in Section 5.6.6(b) ~~5.7.6(b)~~;

4. Chapter 27, Article XIII, Wellfield Protection Ordinance, Broward County Code of Ordinances, last amended September 28, 1999, http://www.flrules.org/Gateway/reference.asp?No=Ref-00052, reference in Section 4.1.1(b)6.b. ~~4.2.2(b)6.b~~;

5. Dade County Wellfield Protection Ordinance contour showing maximum limits (Section 24-43 Protection of Public Potable Water Supply Wells; Chapter 24 Environmental Protection; Code of Metropolitan Dade County, Florida; Codified through Ordinance No. 11-01, enacted January 20, 2011 (Supp. No. 68)), http://www.flrules.org/Gateway/reference.asp?No=Ref-00053, referenced in Section 4.1.1(b)6.c. ~~4.2.2(b)6.c~~.

6. National Oceanic and Atmospheric Administration (NOAA) Atlas 14 Volume 9 Version 2.0: Southeastern States (Alabama, Arkansas, Florida, Georgia, Louisiana, Mississippi) {insert URL}, referenced in Section 5.6.2(e).

(b) No Change.

(c) State water quality standards set forth in Chapter 62-4, F.A.C., (2/17/2016) [http://www.flrules.org/Gateway/reference.asp?No=Ref-06802], Chapter 62-302, F.A.C., (11/17/2016 ~~2/17/2016~~) {insert URL} ~~http://www.flrules.org/Gateway/reference.asp?No=Ref-06803~~], Chapter 62-520, F.A.C., (7/12/2009) [http://www.flrules.org/Gateway/reference.asp?No=Ref-02977], and Chapter 62-550,

F.A.C., (8/5/2016 ~~7/7/2015~~) {insert URL} ~~http://www.flrules.org/Gateway/reference.asp?No=Ref-06804~~]. The state water quality standards are also defined and incorporated in Section 2.1.19 of the Applicant's Handbook, Volume II.

(d) No Change.

(e) No Change.

(2) The documents listed in subsection (1) can also be obtained at no cost by contacting the South Florida Water Management District Clerk's Office, South Florida Water Management District, 3301 Gun Club Road, West Palm Beach, FL 33406, ~~1(800) 432-2045, ext. 6436, or~~ (561) 686-8800 ~~682-6436~~.

PROPOSED EFFECTIVE DATE: This rule will become effective on July 1, 2023, or upon the date that any related amendments to Chapter 62-330, F.A.C., proposed by the Florida Department of Environmental Protection in the Notice of Rule Development published in the Florida Administrative Register on November 19, 2020 (Vol. 46, No. 236) take effect, whichever is later.

Rulemaking Authority 373.044, 373.103, 373.113, 373.413, 373.418, 373.4131, 373.441 FS. Law Implemented 373.016, ~~373.042~~, 373.429, 373.439, 373.046, 373.413, 373.4131, 373.414, 373.4142, 373.416, 373.418, 373.426, 373.441 FS. History–New 9-3-81, Amended 1-31-82, 12-1-82, Formerly 16K-4.035(1), Amended 5-1-86, 7-1-86, 3-24-87, 4-14-87, 4-21-88, 11-21-89, 11-15-92, 1-23-94, 4-20-94, 10-3-95, 1-7-97, 12-3-98, 5-28-00, 8-16-00, 1-17-01, 7-19-01, 6-26-02, 6-26-02, 4-6-03, 4-14-03, 9-16-03, 12-7-04, 2-12-06, 10-1-06, 11-20-06, 1-23-07, 7-1-07, 7-22-07, 11-11-09, 7-1-10, 7-4-10, 12-15-11, 5-20-12, 10-1-13, 8-10-14, 5-22-16 (1)(c), 5-22-16 (1)(a),_____.

NAME OF PERSON ORIGINATING PROPOSED RULE: Jesse Markle, P.E., Bureau Chief, Regulation

NAME OF AGENCY HEAD WHO APPROVED THE PROPOSED RULE: South Florida Water Management District Governing Board

DATE PROPOSED RULE APPROVED BY AGENCY HEAD: March 9, 2023

DATE NOTICE OF PROPOSED RULE DEVELOPMENT PUBLISHED IN FAR: December 18, 2020

M E M O R A N D U M

TO: Governing Board Members

FROM: Maricruz R. Fincher, Office of Counsel

DATE: April 13, 2023

SUBJECT: Concurrence on Emergency Order 2023-016-DAO

Agenda Item Background:
To respond to the imminent danger of wildfires due to dry windy weather conditions, and out of concern for the threat to the public health, safety, and welfare of the community, natural resources, and recreational use of District lands, the District issued an emergency order for a temporary burn ban in Collier and Hendry counties. This item requests the Governing Board's concurrence with the issuance of this Order in compliance with Section 373.119(2), Florida Statutes, and any subsequent amendment or termination of the emergency order.

Staff Contact and/or Presenter:
Maricruz R. Fincher, mfincher@sfwmd.gov, 561-682-XXXX

ATTACHMENTS:

Emergency Final Order 2023-016-DAO

STATE OF FLORIDA
SOUTH FLORIDA WATER MANAGEMENT DISTRICT

In re:

EMERGENCY AUTHORIZATION FOR TEMPORARY BURN BAN ON DISTRICT LANDS SUBJECT TO CHAPTER 40E-7, Part V, F.A.C., IN COLLIER AND HENDRY COUNTIES DUE TO DRY WINDY CONDITIONS AND IMMINENT DANGER OF WILDFIRES

_____/

SFWMD ORDER NO. 2023- 016 -DAO

RECEIVED
DISTRICT CLERK'S OFFICE

10:24 am Mar 14, 2023

SOUTH FLORIDA
WATER MANAGEMENT DISTRICT

EMERGENCY FINAL ORDER

The Executive Director of the South Florida Water Management District ("SFWMD") enters this Emergency Final Order ("Order"), under sections 120.569(2)(n), 373.016, 373.119(2), and 373.1391, Florida Statutes ("Fla. Stat."), in response to the imminent danger of wildfires due to dry windy weather conditions, and out of concern for the threat to the public health, safety, and welfare of the citizens of the State of Florida, natural resources, and recreational use of SFWMD Lands[1].

FINDINGS OF FACT

1. South Florida is experiencing extremely dry conditions and the current weather outlook calls for the threat of fire to remain high in south Florida through the end of fire season in June.

2. The danger of wildfires will increase dramatically if dry conditions persist.

3. The Boards of County Commissioners for Collier and Hendry counties, both within the SFWMD's jurisdiction, have established burn bans in their respective counties.

[1] "SFWMD Lands" shall mean any real property in which the District has an interest and is limited to Management Areas, Stormwater Treatment Areas, Impoundment Areas, Right of Way, and vacant undesignated lands. Fla. Admin. Code r. 40E-7.521(6).

4. The building or maintaining of fires for recreational purposes in fireplaces and fire rings provided by the SFWMD on SFWMD Lands open to the public, as provided for under Rule 40E-7.537(9), Florida Administrative Code ("F.A.C."), could result in additional wildfires. Therefore, the SFWMD finds that the building or maintaining of fires in fireplaces and fire rings on SFWMD Lands in current weather conditions threatens the public health, safety and welfare, natural resources, and recreational use of SFWMD Lands.

5. Immediate action is necessary to prevent or ameliorate dangers to the public health, safety and welfare, natural resources, and recreational use of the SFWMD Lands posed by the increased risk of wildfires during the current dry weather conditions. The SFWMD finds that an emergency authorization is required to address the need for immediate action.

ULTIMATE FACTS AND CONCLUSIONS OF LAW

6. The Executive Director of the SFWMD is authorized to issue emergency orders with concurrence of the Governing Board by sections 120.569(2)(n) and 373.119(2), Fla. Stat., and to immediately employ any remedial means necessary to meet the emergency when immediate action is necessary to protect public health, safety, or welfare.

7. Based on the findings recited in this Order and pursuant to section 373.119(2), Fla. Stat., it is hereby concluded that the current dry conditions and increased risk of wildfires threatens the public health, safety and welfare, natural resources, and recreational use of lands identified in Paragraph 8, thereby requiring SFWMD to issue an immediate emergency order as set forth below.

ORDER

Based upon the above Findings of Fact, Ultimate Facts and Conclusions of Law, the Executive Director orders that:

8. Building or maintaining fires in fireplaces and fire rings provided by the SFWMD or other authorized management agencies on SFWMD Lands located in Collier and Hendry Counties otherwise allowed under Rule 40E-7.537(9), F.A.C., is hereby prohibited until this Order is rescinded.

9. Using portable camp stoves and grills on SFWMD lands located in Collier and Hendry Counties, subject to Rule 40E-7.537(9), F.A.C., is allowed for cooking purposes only.

10. Failure to comply with the terms of this Order shall constitute a violation of a SFWMD Final Order under Chapter 373, Fla. Stat., and enforcement proceedings may be brought in any appropriate administrative or judicial forum.

11. This Order shall take effect immediately upon execution by the Executive Director of the SFWMD, and shall remain in effect until rescinded by the Executive Director or the Governing Board of the SFWMD.

DONE AND SO ORDERED in West Palm Beach, Florida, on this 14 day of March, 2023.

SOUTH FLORIDA WATER
MANAGEMENT DISTRICT
By its Executive Director

DREW BARTLETT
Executive Director

NOTICE OF RIGHTS

Any party substantially affected by this Order has the right to seek judicial review under section 120.68, Florida Statutes, by filing a notice of appeal under Rule 9.110 of the Florida Rules of Appellate Procedure with the Clerk of the SFWMD at 3301 Gun Club Road, West Palm Beach, Florida 33406, and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within thirty days after this Order is filed with the Clerk of the SFWMD.

M E M O R A N D U M

TO: Governing Board Members

FROM: Sean Cooley, Office of Communications & Public Engagement

DATE: April 13, 2023

SUBJECT: Palm Beach County Water Resources Task Force

Agenda Item Background:
The Palm Beach County Water Resources Task Force (Task Force) mission is to work collaboratively to identify and evaluate potential regional and sub-regional water supply strategies and solutions of appropriate water quality to meet countywide future water resource needs and water conservation goals and to meet the objectives of Palm Beach County Board of County Commissioners Resolution No. R-2013-1471.

Resolution R-2013-1471 establishes the Task Force membership as follows: one South Florida Water Management District Governing Board Member and an alternate appointed by the Governing Board; six elected officials and alternates appointed by the Palm Beach County League of Cities; a member and alternate from the Indian Trail Improvement District appointed by its Board of Supervisors; a County Commissioner or their appointee and alternate appointed by the BOCC, and a member and alternate appointed by the BOCC each from a) Special Independent District Water and/or Wastewater Provider or Utility Water and/or wastewater Provider official; b) Drainage/Water Control District elected official, c) Lake Worth Drainage District, d) land owner who is actively farming to represent agricultural interests, and e) an environmental representative familiar with water resource issues in southeast Florida.

Resolution R-2013-1471 also requires that all members must reside in Palm Beach County and serve for staggered three-year terms, with a limit of three consecutive terms.

Staff Contact and/or Presenter:
Sean Cooley, scooley@sfwmd.gov, 561-682-2019

ATTACHMENTS:

Resolution No. 2023-0412

Resolution Attachment

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Resolution No. 2021 - 04XX

A Resolution of the Governing Board of the South Florida Water Management District to appoint Governing Board member Jay Steinle to serve as the Governing Board appointee, and Mark Elsner, Bureau Chief - Water Supply, to serve as alternate, on the Palm Beach County Water Resources Task Force for a three-year term; providing an effective date.

WHEREAS, the Palm Beach County Board of County Commissioners established by Resolution No. R-2008-1810 the Water Resources Task Force (Task Force) on October 7, 2008; and

WHEREAS, Resolution No. R-2008-1810 was repealed and replaced with Resolution No. R-2013-1471; and

WHEREAS, the Task Force's mission is to work collaboratively to identify and evaluate potential regional and sub-regional water supply strategies and solutions of appropriate water quality to meet countywide future water resource needs and water conservation goals and to meet the objectives of Palm Beach County Board of County Commissioners Resolution No. R-2013-1471, attached hereto; and

WHEREAS, Resolution No. R-2013-1471 establishes the composition of the Task Force which includes one South Florida Water Management District Governing Board member and an alternate both of which must reside in Palm Beach County; and

WHEREAS, Task Force members serve for staggered three-year terms with a limit of three consecutive terms.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE SOUTH FLORIDA WATER MANAGEMENT DISTRICT:

Section 1. The Governing Board of the South Florida Water Management District hereby appoints Jay Steinle, Governing Board member to serve on the Palm Beach County Water Resources Task Force, with Mark Elsner, Bureau Chief – Water Supply, to serve as alternate.

Section 2. This Resolution shall take effect immediately upon adoption.

PASSED and **ADOPTED** this 13th day of April, 2022.

RESOLUTION NO. R-2013-1471

RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF PALM BEACH COUNTY, FLORIDA, REPEALING AND REPLACING RESOLUTION R-2008-1810, AS AMENDED, PROVIDING FOR THE WATER RESOURCES TASK FORCE.

WHEREAS Palm Beach County has long depended upon the Biscayne Aquifer for the County's primary source of water; and

WHEREAS the Board of County Commissioners of Palm Beach County, Florida, established the Water Resources Task Force on October 7, 2008; and

WHEREAS in response to efforts to restore the Everglades, in 2007 the South Florida Management District adopted Regional Water Availability Rule which restricts future withdrawals from the Biscayne Aquifer; and

WHEREAS Palm Beach County's local government leaders recognize it is critical to address the availability of water resources within the County to protect the public health, ensure the sustainability of sensitive environmental resources and natural systems, and provide viable economic opportunities for our communities and residents; and

WHEREAS the County is facing significant and costly projected water supply needs, which cannot be met without increased demands on the Biscayne Aquifer unless appropriate measures are taken in accordance with the Regional Water Availability Rule, and which will require development alternative water supply projects such as the use of reclaimed water and/or stormwater reuse projects; and

WHEREAS local leaders are committed to ensuring that the long-term water resource needs of all Palm Beach County water users are effectively planned for and met, including those of water providers, wholesale and retail purchasers, and their customers; and

WHEREAS these needs may be met more efficiently and cost effectively through collaborative partnerships, evaluation of existing and planned infrastructure and by considering regional or sub-regional approaches; and

WHEREAS the Water Resources Task force was created as a county-wide forum to consider these opportunities; and

WHEREAS, there is a need bring the resolution into compliance with the Board of County Commissioners' uniform policies and procedures on advisory boards as provided in Resolution R-2013-0193; and

WHEREAS, repealing and replacing Resolution R-2008-1810, as amended, pertaining to the Water Resources Task Force, will simplify future reference.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF PALM BEACH COUNTY, FLORIDA, THAT:

Resolution R-2008-1810, as amended, is hereby repealed and replaced with the following:

Section 1. Creation of the Water Resources Task Force. There is hereby established an Advisory Committee to be known as the "Water Resources Task Force" herein referred to as the Task Force. The Task Force shall serve at the pleasure of the Palm Beach County Board of County Commissioners until such time as the Palm Beach County Board of County Commissioners determines by majority vote that the services of the Task Force are no longer needed.

Section 2. Mission Statement. The Task Force shall work collaboratively to identify and evaluate potential regional and sub-regional water supply strategies and solutions of appropriate water quality to meet countywide future water resource needs and water conservation goals and to meet the objectives of the enabling resolutions.

Section 3. Roles and Responsibilities. The Task Force will identify and evaluate opportunities and impediments to providing future water supply, conservation, wastewater treatment, and reuse or reclaimed water opportunities that are most efficient and cost effective. The Task Force shall submit an annual narrative report to the Agenda Coordinator. The form, substance and submittal dates for annual narrative reports are established by PPM-CW-O-060.

Section 4. Membership. The Board of County Commissioners hereby finds that the Task Force is best served by a broad cross-section of individuals within Palm Beach County and therefore waives the maximum number of members set forth in Resolution 2013-1393. The Task Force shall be composed of representatives of the following entities:

(a) Six (6) City elected officials appointed by the Palm Beach County League of Cities, which represent a cross section of small, medium, and large cities, one of whom shall be an elected official of a city that purchases water from another municipality or water utility. For each of the six members appointed, the Palm Beach County League of Cities shall also appoint an alternate member to serve in the appointed member's absence. Alternate members must be municipal elected officials and must be from a different similarly-sized municipality.

(b) One (1) County Commissioner or their appointee and an alternate appointed by the Board of County Commissioners.

(c) One (1) Special Independent District Water and/or Wastewater Provider or Utility Water and/or wastewater Provider official and an alternate appointed by the Board of County Commissioners.

(d) One (1) Lake Worth Drainage District Representative and an alternate appointed by the Board of County Commissioners.

(e) One (1) Drainage/Water Control District elected official and an alternate appointed by the Board of County Commissioners.

(f) One (1) South Florida Water Management District Governing Board Member and an alternate appointed by the Governing Board.

(g) One (1) Environmental Representative familiar with water resource issues in southeast Florida and an alternate appointed by the Board of County Commissioners.

(h) One (1) Land Owner in Palm Beach County, actively farming that land to represent the agricultural interests in Palm Beach County, and an alternate appointed by the Board of County Commissioners

(i) One (1) Indian Trail Improvement District representative and an alternate appointed by the Indian Trail Improvement District Board of Supervisors.

Section 5. Appointments. All members must reside in Palm Beach County at the time of appointment and while serving on the Task Force.

Members shall be appointed to serve for staggered terms of three (3) years with a limit of three (3) consecutive terms. The terms of those members and alternates set forth in Section 4(a) and 4(b) shall terminate on September 30, 2015. The terms of those members and alternates set forth in Section 4(c) through 4(i) shall terminate on September 30, 2016. Terms shall begin on October 1st and end on September 30th. Vacancies occurring during a term shall be filled for the unexpired portion of the term, and shall not count towards the member's term limits.

Section 6. Conflict of Interest. Members shall be governed by the applicable provisions of the Florida Code of Ethics for Public Officers and Employees and the applicable provisions of the Palm Beach County Code of Ethics.

Section 7. Compensation. Members shall receive no compensation for services, but may be entitled to travel reimbursement incurred only for travel outside Palm Beach County necessary to fulfill board member responsibilities and only when sufficient funds have been budgeted and available as set forth in PPM CW-O-038. Approval Authority for pre-authorized board member travel is designated to the County Administrator and Deputy County Administrator and shall be in accordance with PPM CW-F-009. No other expenses will be reimbursable except documented long distance telephone calls to the liaison County department.

Section 8. Attendance. Members shall be automatically removed for lack of attendance. Lack of attendance is defined as failure to attend three (3) consecutive meetings or a failure to attend more than one-half of the meetings scheduled during a calendar year. Participation for less than three-fourths of a meeting shall be the same as a failure to attend a meeting. Members removed pursuant to this paragraph shall not continue to serve on the Task Force and such removal shall create a vacancy.

Section 9. Officers. The Task Force shall elect a Chair, Vice-Chair, and a Chair Pro-Temp. The Task Force shall adopt rules of procedure, including provisions for quorum, voting and consideration of motions and other items, and establish such standing committees as necessary to conduct the work of the Task Force.

Section 10. Meetings. The Task Force shall meet on a regular basis. A quorum must be present for the conduct of all regular meetings. A majority of the sitting members appointed shall constitute a quorum. The chairperson may call a meeting or a meeting may be called upon the written request of three members.

Section 11. Conduct of Meetings. All meetings shall be governed by Robert's Rules of Order and shall comply with the Sunshine Law. Reasonable public notice of all meetings shall be provided. All meetings of the Task Force shall be open to the public at all times and minutes shall be taken at each meeting.

Section 12. A Technical/Professional staff workgroup ("TP Workgroup") may be designated by the entities in Section 4 to advise the Task Force on matters such as, but not limited to, water resource availability, management, facilities and infrastructure, supply and constraints, and other technical, environmental, and professional subject matters as requested by the Task Force.

Section 13. The following Technical/Professional staff shall be designated by the Task Force to serve on the TP Workgroup upon recommendation by the TP Workgroup Chair. The Palm Beach County Water Resources Manager will serve as the Chair of the TP Workgroup.

(a) Four staff persons appointed by the League of Cities from representative municipal governments in Palm Beach County;
(b) One (1) County Staff person from the Department of Environmental Resource Management;
(c) One (1) County staff person from the Department of Water Utilities;
(d) One (1) staff person from the Lake Worth Drainage District;
(e) One (1) staff person from a Special Independent District Water and/or Wastewater Provider or Utility Water and/or Wastewater Provider;
(f) One (1) water management staff person from the South Florida Water Management District;
(g) One (1) builder representative appointed by the Florida Home Builders Association;
(h) One (1) staff person from the Florida Department of Environmental Protection;
(i) One (1) staff person from the Florida Department of Agricultural and Consumer Services to represent agricultural interests;
(j) One (1) person representing the public at large;
(k) One (1) staff person from the Palm Beach County Health Department;
(l) One (1) grower representative appointed by the Palm Beach County Chapter of the Florida Nursery Growers and Landscape Association.

Section 14. The Technical/Professional staff workgroup may meet as scheduled by its chair. The TP Workgroup, following the appointments made pursuant to Section 4, shall meet for the purpose of selecting a Vice-Chair, adopting any necessary rules of procedure, appointing

any standing workgroup subcommittees, and address issues identified by the Task Force for future technical evaluation by the TP Workgroup.

Section 15. Palm Beach County Water Utilities Department shall provide staff support to the Task Force.

Section 16. Support staff will prepare meeting notices and minutes, maintain records, coordinate or prepare draft reports, and prepare final reports containing the findings and recommendations of the Task Force.

Section 17. The governmental entities adopting this resolution recognize and agree their participation as members of the Task Force is a voluntary effort. The participating governments further recognize that any final report issued by the Task Force shall not be construed as imposing any mandates upon the participants or other government entities within Palm Beach County. It is understood and desired, rather, that the collaborative work of the Task Force serve as recommendations for state and federal agencies, Palm Beach local governments, businesses, and residents as each community moves forward with consideration and decision-making regarding future water resources planning, development, and management.

Section 18. Uniform Policies and Procedures of Advisory Boards. The Committee shall be subject to the uniform policies and procedures established by the Board of County Commissioners for Advisory Boards as currently set forth in Resolution No. 2013-0193, as may be further amended by action of the Board of County Commissioners.

Section 19. Effective Date. The provisions of this Resolution shall become effective upon approval of the Board of County Commissioners.

The foregoing Resolution was offered by Commissioner Taylor, who moved its adoption. The motion was seconded by Commissioner Burdick, and upon being put to a vote, the vote was as follows:

Commissioner Steven L. Abrams, Mayor	-	Aye
Commissioner Priscilla A. Taylor, Vice Mayor	-	Aye
Commissioner Hal R. Valeche	-	Aye
Commissioner Paulette Burdick	-	Aye
Commissioner Shelley Vana	-	Aye
Commissioner Mary Lou Berger	-	Aye
Commissioner Jess R. Santamaria	-	Aye

The Mayor thereupon declared the Resolution duly passed and adopted this 22nd day of October 2013.

PALM BEACH COUNTY, FLOIRDA, BY ITS BOARD OF COUNTY COMMISSIONERS

Sharon R. Bock, Clerk & Comptroller

BY: _____
Deputy Clerk

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

BY: _____

M E M O R A N D U M

TO: Governing Board Members

FROM: Lawrence Glenn, Water Resources Division

DATE: April 13, 2023

SUBJECT: April 2023 as Water Conservation Month

Agenda Item Background:
April is normally the last month of South Florida's dry season and water needs are most acute, highlighting the importance of conserving water. Since 1998, the month of April has been proclaimed Water Conservation Month in Florida to increase awareness and promote efficient use of the state's diverse water resources. With this resolution, the District will join the Florida Section of the American Water Works Association, water management districts, local governments, and other organizations in supporting water conservation through the adoption of similar resolutions throughout Florida.

Additional Item Background:
This item supports the District's core mission and five-year-strategic goals by fostering a water conservation ethic and promoting the efficient use of water to preserve water supplies to meet existing and future water needs. Conservation measures and the efficient use of water is less expensive than developing alternative water supplies.

Staff Contact and/or Presenter:
Jim Harmon, jharmon@sfwmd.gov, 561-682-6777

ATTACHMENTS:

Resolution No. 2023-0413

Water Conservation Programs

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Resolution No. 2023 - 04XX

A Resolution of the Governing Board of the South Florida Water Management District proclaiming April as Water Conservation Month; providing an effective date.

WHEREAS, the South Florida Water Management District (District) continues in its commitment to promote the overall water conservation goal of the State of Florida by preventing and reducing wasteful, uneconomical, impractical and unreasonable use of water resources and by supporting programs that employ water saving technology and education programs that cultivate a strong water conservation ethic; and

WHEREAS, this effort is consistent with the efforts of the Water Use Efficiency Division of the Florida Section of the American Water Works Association; and

WHEREAS, the District is implementing a Comprehensive Water Conservation Program to promote a lasting ethic throughout its 16 counties; and

WHEREAS, the District consistently promotes water conservation by providing grant funds, disseminating water conservation information, participating in statewide partnerships, and advocating water management practices which sustain reductions in per capita water use compatible with economic growth; and

WHEREAS, for the past 25 years, the month of April has been proclaimed as Water Conservation Month in Florida by the Florida Section of the American Water Works Association to increase awareness of and promote efficient use of our state’s diverse water resources; the District is continuing this tradition with a renewed spirit and enthusiasm; and

WHEREAS, the District is again taking the opportunity to raise additional conservation awareness by designating April, which is typically the last month of Florida's dry season when water needs are most acute, as Water Conservation Month to educate consumers about the need for conservation and the ways in which they can help save the state's precious water resources; and

WHEREAS, droughts and water shortages serve as a reminder that Florida’s water resources, no matter how diverse, are precious and finite; and

WHEREAS, all water users including commercial, industrial, agricultural, recreational, institutional, hospitality, private citizens and others can make positive contributions to reduce water use and protect Florida’s vital water resources.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE SOUTH FLORIDA WATER MANAGEMENT DISTRICT:

Section 1. The Governing Board of the South Florida Water Management District hereby proclaims April 2023 as **WATER CONSERVATION MONTH** and

Section 2. The Governing Board of the South Florida Water Management District urges every citizen and visitor to become more aware of the need to save our precious water supply and to take appropriate measures to conserve and protect this vital natural resource.

Section 3. This Resolution shall take effect immediately upon adoption.

PASSED and **ADOPTED** this 13th day of April, 2023.

District Water Conservation Programs

2020-2023 Cost-Share Funding Program (Water Conservation)

- Water saving hardware and technology
- 53 conservation projects
- ~$2.7 million budgeted
- Estimated 1,094 billion gallons per year (3.00 mgd) saved
- FY24 applications under internal review

Year-Round Irrigation Ordinance Initiative

- 155 counties and local municipalities in SFWMD
- 97 have an acceptable year-round irrigation ordinance
- 5 local governments working to adopt and 2 reviewing our model ordinances

Florida Water Star℠

- Statewide voluntary certification program
- Increased water efficiency for new homes, commercial properties, and communities
  - Landscape – right plants and reduced percent turf
  - Irrigation – micro-irrigation and reduced high volume
  - Indoor fixtures – water efficient
- 20% indoor and 40% outdoor water savings over traditional construction

Florida Water CHAMP℠

- Water Conservation Hotel and Motel Program (CHAMP)
- Voluntary recognition program for hotel and lodging facilities
- Saves water through education, changes in laundry operations and conservation devices (aerators)
- Savings up to 20 gallons of water/room/night

Florida-Friendly Landscaping (FFL)

- Voluntary recognition program through University of Florida – IFAS and local extension offices
- Nine FFL principles provide guidance on plant selection and care, proper irrigation and fertilizer applications, mulching, pest management, planting for waterway protection, proper use and care of lawn or turf space, and the reduction of stormwater runoff.

Education and Outreach (2022)

- Over 40,265 followers on the District's social media channels (Facebook, Twitter, Instagram and LinkedIn)
- Over 5,970 website visitors to the District's water conservation webpage
- Approximately 2,400 materials distributed
- Over 250 speaking engagements

M E M O R A N D U M

TO: Governing Board Members

FROM: Jennifer Reynolds, Ecosystem Restoration & Capital Projects

DATE: April 13, 2023

SUBJECT: U.S. Army Corps of Engineers Dedicated Regulatory Reviewer for Permitting District Projects

Agenda Item Background:
The District is required to obtain permits for its restoration projects under Section 404 of the Clean Water Act, Section 10 of the Rivers and Harbors Act of 1899, and Section 103 of the Marine Protection Research and Sanctuaries Act. The Jacksonville District of the U.S. Army Corps of Engineers (USACE) has limited resources for the evaluation of the District's Department of the Army (DA) permit applications, so District permit applications go to various USACE offices within the State of Florida resulting in lengthy permit processing timeframes and delays in obtaining permit decisions. The USACE and the District believe that a dedicated, full-time USACE project manager would improve the efficiency of the permit review process and result in timely permit decisions. District staff recommend a three-year (June 1, 2023 - May 31, 2026) Employee Interchange Agreement to improve coordination and prioritize the review of District projects. The USACE will use District funds to dedicate an employee whose primary focus will be to manage District's permit applications based on District project schedules and priorities. The Jacksonville District's Regulatory Division will establish a separate account to track receipt and expenditure of the funds to ensure they are used for the intended purpose.

Additional Item Background:
Section 214 of the Water Resources Development Act of 2000 (WRDA 2000, Public Law No. 106-541), as amended and codified at 33 U.S.C. 2352, authorizes the USACE to accept and expend funds to prioritize permit reviews. A Section 214 funding agreement draft has been prepared (Agreement No. 4600004728).

Core Mission and Strategic Priorities:
This multi-year USACE Dedicated Reviewer position under Agreement No. 4600004728 will help the District greatly to carry out its mission to protect water quality, flood protection and restoration by obtaining the federal permits in a timely manner to implement projects in association with restoration or capital projects, operations and maintenance projects, land stewardship projects, and recreational projects.

Funding Source:
Funding for Fiscal Year 2022-2023 will come from the projects' budgets in dedicated funds (multiple state and federal sources) or Ad Valorem funds. Funding for future years will be subject to Governing Board approval of future years budgets.

Staff Contact and/or Presenter:
Jennifer Reynolds, Division Director, Ecosystem Restoration, 561-682-6672

ATTACHMENTS:

Resolution No. 2023-0414

USACE Public Notice

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Resolution No. 2023 - 04XX

A Resolution of the Governing Board of the South Florida Water Management District (District) to authorize the District to negotiate and enter into a three-year Employee Interchange Agreement with the U.S. Army Corps of Engineers to provide priority project review of District's Department of the Army permit applications; in an amount up to $600,000, for which $90,000 in dedicated funds (multiple state and federal sources) or Ad Valorem funds are budgeted in Fiscal Year 2022-2023 and the remainder is subject to Governing Board approval of future years budgets; providing an effective date. (Agreement No. 4600004728)

WHEREAS, the U.S. Army Corps of Engineers lacks the resources to timely process District permits, which limits the ability of the District to expedite restoration projects in accordance with Executive Order 23-06; and

WHEREAS, Section 214 of the Water Resources Development Act of 2000 (WRDA 2000, Public Law No. 106-541), as amended and codified at 33 U.S.C. 2352, authorizes the U.S. Army Corps of Engineers to accept funds to prioritize permit reviews; and

WHEREAS, the U.S. Army Corps of Engineers is willing to dedicate a District-funded employee to prioritize District permit reviews in accordance with the District's project schedules and priorities, and

WHEREAS, the Governing Board of the South Florida Water Management District deems it necessary, appropriate, and in the public interest to authorize the District to negotiate and enter into a final agreement to expedite the evaluation of the District's Department of the Army permit applications to advance restoration and other capital projects.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE SOUTH FLORIDA WATER MANAGEMENT DISTRICT:

Section 1. The Governing Board of the South Florida Water Management District hereby authorizes the District to negotiate and enter into a three-year Employee Interchange Agreement with the U.S. Army Corps of Engineers to provide priority project review of the District's Department of the Army permit applications in an amount up to $600,000, for which $90,000 in dedicated funds (multiple state and federal sources) or Ad Valorem funds are budgeted in Fiscal Year 2022-2023 and the remainder is subject to Governing Board approval of future years budgets. (Agreement No. 4600004728)

Section 2. This Resolution shall take effect immediately upon adoption.

PASSED and **ADOPTED** this 13th day of April, 2023.

SPECIAL PUBLIC NOTICE

PROPOSAL TO ACCEPT AND EXPEND FUNDS FROM THE SOUTH FLORIDA WATER MANAGEMENT DISTRICT TO EXPEDITE PERMIT APPLICATION REVIEW

U.S. ARMY CORPS OF ENGINEERS
JACKSONVILLE DISTRICT

Public Notice No.: S A J - 2023-00711
Comment Period: March 21, 2023 to April 11, 2023
Corps District POC: Alisa Zarbo at 561-308-4531 (phone) or Alisa.A.Zarbo@usace.army.mil (email)

This Special Public Notice announces that the U.S. Army Corps of Engineers (Corps), Jacksonville District Regulatory Division is considering a proposal to accept and expend funds provided by the South Florida Water Management District (SFWMD) to expedite processing of the SFWMD's Department of the Army (DA) permit applications, subject to a series of limitations in accordance with Section 214 of the Water Resources Development Act of 2000 (WRDA 2000), as amended.

Section 214 of the WRDA 2000 (WRDA 2000, Public Law No. 106-541), as amended and codified at 33 U.S.C. 2352, authorizes the Secretary of the Army, after public notice, to accept and expend funds contributed by non-Federal public entities, public-utility companies, natural gas companies, or railroad carriers to dedicate a resource who's primary focus would be to manage the workload of the funding entity, company, or carrier related to a project or activity for apublic purpose under the jurisdiction of the DA. The authority to accept and expend funds under Section 214 has been delegated from the Secretary of the Army to District and Division Commanders, including the Commander of the Jacksonville District, Corps.

The SFWMD is eligible to provide funds to the Corps under Section 214 as a non-Federal public entity.

Definition of non-Federal public entities: Non-Federal public entities include state and local governmental agencies or government public authorities, as well as federally-recognized Tribes. Examples of non-Federal public entities include, but are not limited to, local transportation agencies, port authorities, and flood and storm water management agencies. One or more non-Federal public entities may enter into a Section 214 funding agreement with the Corps.

Purpose for the proposed funding agreement: The Corps' Regulatory Program is funded as a Congressionally-appropriated line item in the annual Federal budget. The

Jacksonville District is unable to expedite the evaluation of the SFWMD's DA permit applications under Section 404 Clean Water Act, Section 10 Rivers and Harbors Act of 1899, Section 103 of the Marine Protection Research and Sanctuaries Act using current resources. Funds received from the SFWMD would be used by the District to dedicate a resource who's primary focus would be to manage the Regulatory workload of the funding entity in accordance with the provisions of Section 214 of WRDA 2000, as amended. The Jacksonville District, Regulatory Division would establish a separate account to track receipt and expenditure of the funds to ensure they would be expended for the intended purpose. District employees would charge their time against the established account when processing SFWMD's priority permit applications and conducting other related activities as specified below (see "Activities for Which Funds Would be Expended").

Activities for which funds would be expended: Funds would be expended primarily on the labor and overhead of Jacksonville District personnel processing SFWMD permit applications. Such permit application processing activities would include, but not be limited to, the following: pre-application meetings, application reviews, jurisdictional determinations (JDs), site visits, preparation of public notices, preparation of correspondence, meetings, coordination activities, threatened and endangered species reviews, cultural resource reviews, public interest review, distribution of public notices, analysis of alternatives, compensatory mitigation proposal reviews, preparation of environmental assessments or environmental impact statements, preparation of permit decision documents, compliance inspections, training, travel, outreach, the development of programmatic tools, the review of mitigation bank instruments, and participation in early project planning or coordination activities. Funds may also be expended to pay for support services to perform select duties, such as technical writing or review of specific technical or legal documents (e.g. biological assessments for threatened and endangered species or contracts to develop NEPA documents).

If the funds accepted by the District under a funding agreement are fully expended and are not renewed, any remaining tasks necessary to complete processing of the SFWMD's permit applications would be handled like those of any other non-participant, subject to the availability of funds.

How funds are expected to expedite permit review process:
Since the purpose of Section 214 is to expedite the permit review process, a Section 214 funding agreement is an ideal vehicle to improve the permitting process for SFWMD projects that require a Corps authorization. The SFWMD provides funds for certain DA projects. The Corps and the SFWMD believe that a dedicated Corps project manager would be able to develop expertise in the types of projects performed by the SFWMD, which could improve the efficiency of the review process. Further, based on experience and the volume of expected SFWMD permit applications going forward, the Corps expects that using funds accepted from SFWMD to fund a full-time Corps project manager for SFWMD permit applications would result in expedited reviews for SFWMD projects. A Section 214 funding agreement would also improve the ability of the Corps and SFWMD to coordinate and prioritize the review of projects based on SFWMD project schedules and deadlines. In addition, hiring a full-time Corps project manager for SFWMD permit applications would also benefit the reviews of non-SFWMD permit applications since existing Corps project managers that would otherwise be working on SFWMD applications would have additional time to work on applications for other applicants.

Procedures to ensure impartial decision-making: To ensure the funds would not impact impartial decision-making, the District would incorporate the following procedures into the funding agreement:

(a) All final permit decisions where funds were used for the permit review process would be reviewed and approved in writing by a Corps official that is at least one level above the typical Corps decision-maker. Funds accepted under the agreement would not be expended for review of such decisions by supervisors or other Corps officials in the decision-making chain of command. Additionally, the one-level-above reviewer would hold a position that is not partially or fully funded by SFWMD for at least one year.

(b) Instruments for mitigation banks or in-lieu fee programs proposed for review by the funding entity would be signed by the Jacksonville District Regulatory Division Chief, an equivalent, or a higher level position that is not funded by any funding agreement.

(c) All preliminary JDs and approved JDs where funds would be used to complete the JD would have documentation in the administrative record that a non-funded Corps District Regulatory Program staff member conducted a review of the determination. This review would not require a field review. For those approved JDs that require coordination with the U.S. Environmental Protection Agency, additional internal review would not be required.

(d) The Corps would not use funds accepted under this agreement to conduct enforcement activities; this includes, but is not limited to, the resolution of non-compliance issues.

(e) The Corps would comply with all applicable laws and regulations, and would not eliminate any procedures or decisions that would otherwise be required for the type of project and permit application under consideration.

(f) To ensure transparency, the Corps would ensure the funding agreement and all final permit decisions carried out using funds accepted from the SFWMD would be made available to the public on the Corps Headquarters' public web pages at: https://permits.ops.usace.army.mil/orm-public# and https://www.usace.army.mil/Missions/Civil-Works/Regulatory-Program-and-Permits/Section-214/.

Impacts to the Regulatory Program: We expect that this funding agreement would have a net positive impact on the Corps Regulatory Program's evaluation of other applicants' permit applications. The Corps would use the funds to hire a full-time Corps project manager to process SFWMD's DA permit applications. This would allow existing Corps staff that would otherwise review SFWMD applications to focus on the review of permit applications from other applicants in the District. Further, since permit process improvements that result from the funding agreement could potentially be applied to other permit applications, the Corps anticipates that this funding agreement could also result in additional permit process improvements for other applicants in the District.

Consideration of Comments: The Corps is soliciting comments on the proposal to accept and expend funds from the SFWMD from the public, Federal, State and local agencies and officials, and other interested parties. Comments will be made part of the Jacksonville District's administrative record, and will be considered in the District's decision of whether to enter into the proposed funding agreement. After considering public comments, if the Commander determines that the acceptance and expenditure of the funds would be beneficial and in compliance with the requirements of Section 214 of WRDA 2000, as amended, that the District would be able to preserve impartial decision-making, and that the timeframes of permit application reviews for other applicants in the District would not be adversely affected, then the Corps may execute a Memorandum of Agreement (MOA) with the SFWMD pursuant to Section 214 and accept funds from the SFWMD to expedite the review of their priority permit applications. A second informational public notice will be issued regarding the District Commander's final decision on this matter. If a MOA is executed and later amended or extended, no new public notice would be issued, provided that the purpose of accepting funds remains the same as that described in this notice.

Submission of Comments: Interested parties may submit, in writing, any comments concerning this proposal. **Comments should refer to SAJ-2023-00711 and be submitted by the comment due date of April 10, 2023**. Comments must be sent to the U.S. Army Corps of Engineers, Jacksonville District, Regulatory Division, ATTN: Alisa Zarbo by email at Alisa.A.Zarbo@usace.army.mil, by cell phone at 561-308-4531, or by mailing address at 4400 PGA Boulevard, Suite 500, Palm Beach Gardens, Florida 33410.

M E M O R A N D U M

TO: Governing Board Members

FROM: Alan Shirkey, Ecosystem Restoration & Capital Projects

DATE: April 13, 2023

SUBJECT: L-28 Culvert Structures Power Distribution Agreement with Florida Power & Light Company, Miami-Dade County

Agenda Item Background:
As part of the Western Everglades Restoration Project (WERP) which is a project component of the Comprehensive Everglades Restoration Plan (CERP), the L-28 Culvert Structures Power Distribution Agreement authorizes the District to enter into an agreement with Florida Power & Light Company to design and construct the power distribution system along the L-28 Levee. The goals of WERP are to improve the quantity, quality, timing and distribution of water in the Western Everglades in the effort to re-establish ecological connectivity, reduce the severity and frequency of wildfires, and restore low nutrient conditions. This work will provide early benefits to Water Conservation Area 3A and Big Cypress National Preserve while the remaining WERP project completes planning. In addition, this is advanced site preparation in support of three new remotely operable structures along the L-28 Levee currently in design, along with bringing power to an existing communications tower to the north currently supported by generators, and future remotely operable structure replacements along the levee system. The purpose of the three structures is to allow more water to flow west into the Big Cypress National Preserve, while helping to alleviate high-water levels in Water Conservation Area 3A. The proposed structures will work in conjunction with additional future modifications to the L-28S Canal, L-28 Tieback and Tamiami Trail Canal. The power distribution system is the first construction project for WERP and includes approximately 14 miles of conduit, wiring, pull boxes and connections for the project components, at an agreement amount of $1,082,872.

Additional Item Background:
Core Mission and Strategic Priorities:
The L-28 Culvert Structures Project supports the District's core missions of ecosystem restoration and flood control. This agreement will provide a means of getting electrical power installed to the project.

Funding Source:
The construction of the L-28 Culvert Structures will be funded through dedicated funds (Land Acquisition Trust Fund) and Ad Valorem funds.

Staff Contact and/or Presenter:
Alan Shirkey, ashirkey@sfwmd.gov, 561-682-2579

ATTACHMENTS:

Resolution No. 2023-0415

Backup Document

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Resolution No. 2023 - 04XX

A Resolution of the Governing Board of the South Florida Water Management District to authorize entering into an agreement with Florida Power & Light Company for the construction of additional power distribution infrastructure to support the L-28 Culvert Structures Project, in the amount of $1,082,872 for which dedicated funds (Land Acquisition Trust Fund) and Ad Valorem funds are budgeted in Fiscal Year 2022-2023; providing an effective date. (Contract No. 4600004733)

WHEREAS, the Governing Board of the South Florida Water Management District deems it necessary, appropriate, and in the public interest to enter into an agreement with Florida Power & Light Company (FPL) for the construction of additional power distribution infrastructure to support the L-28 Culvert Structures Project, in the amount of $1,082,872.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE SOUTH FLORIDA WATER MANAGEMENT DISTRICT:

Section 1. The Governing Board of the South Florida Water Management District hereby authorizes entering into an agreement with FPL for the construction of additional power distribution infrastructure to support the L-28 Culvert Structures Project, in the amount of $1,082,872 for which dedicated funds (Land Acquisition Trust Fund) and Ad Valorem funds are budgeted in Fiscal Year 2022-2023. (Contract No. 4600004733)

Section 2. This Resolution shall take effect immediately upon adoption.

PASSED and **ADOPTED** this 13th day of April, 2023.

WR# 11935778

UNDERGROUND DISTRIBUTION FACILITIES INSTALLATION AGREEMENT

This agreement made this day of February 7, 2023 by and between South Florida Water Management District (hereinafter called the Customer) and Florida Power & Light Company, a corporation organized and existing under the laws of the State of Florida (hereinafter called FPL).

Whereas, the Customer has applied to FPL for underground distribution facilities to be installed on Customer's property known as L-28 Levee located in
Miami-Dade County.
(City/County)

WITNESSETH:

That for and in consideration of the covenants and agreements herein set forth, the parties hereto covenant and agree as follows:

1. The Customer shall pay FPL a Contribution in Aid of Construction of $1,082,872.00 (the total Contribution) to cover the differential cost between an underground and an overhead system. This is based on the currently effective tariff filed with the Florida Public Service Commission by FPL and is more particularly described on Exhibit A attached hereto.

2. That a credit of $0.00 shall be provided to the Customer for trenching, backfilling, installation of Company provided conduit and other work, as shown on Exhibit B, if applicable, and approved by FPL. If such credit applies, the resulting Contribution cash payment shall be **$1,082,872.00**.

3. The contribution and credit are subject to adjustment when FPL's tariff is revised by the Florida Public Service Commission and the Customer has requested FPL to delay FPL's scheduled date of installation. Any additional costs caused by a Customer's change in the Customer's plans submitted to FPL on which the contribution was based shall be paid for by the Customer. The contribution does not include the cost of conversion of any existing overhead lines to underground or the relocation of any existing overhead or underground facilities to serve the property identified above.

4. That the contribution provides for 120/240 volt, single phase underground electrical service with facilities located on private property in easements as required by FPL. The contribution is based on employment of rapid production techniques and cooperation to eliminate conflicts with other utilities. Underground service, secondary, and primary conductors are to be of standard FPL design, in conduit, and with above-grade appurtenances.

5. That the payment of the contribution does not waive any provisions of FPL's Electric Tariff.

   If the property is subject to an underground ordinance, FPL shall notify the appropriate governmental agency that satisfactory arrangements have been made with the Customer as specified by FPL.

   Title to and ownership of the facilities installed as a result of this agreement shall at all times remain the property of FPL.

6. That good and sufficient easements, including legal descriptions and survey work to produce such easements, and mortgage subordinations required by FPL for the installation and maintenance of its electric distribution facilities must be granted or obtained, and recorded, at no cost to FPL, prior to trenching, installation and/or construction of FPL facilities. FPL may require mortgage subordinations when the Customer's property, on which FPL will install its facilities, is mortgaged and (1) there are no provisions in the mortgage that the lien of the mortgage will be subordinate to utility easements, (2) FPL's easement has not been recorded prior to the recordation of the mortgage, (3) FPL's facilities are or will be used to serve other parcels of property, or (4) other circumstances exist which FPL determines would make such a subordination necessary.

   a) The Customer shall furnish FPL a copy of the deed or other suitable document, which contains a full legal description, and exact name of the legal owner to be used when an easement is prepared, as required by FPL.

   b) The Customer shall furnish drawings, satisfactory to FPL, showing the location of existing and proposed structures on the Customer's construction site, as required by FPL.

   c) Should for any reason, except for the sole error of FPL, FPL's facilities not be constructed within the easement, FPL may require the customer to grant new easements and obtain any necessary mortgage subordinations to cover FPL's installed facilities, at no cost to FPL, and FPL will release the existing easement. Mortgage subordinations will be necessary in this context when 1) the Customer's property on which FPL will install its facilities is mortgaged, 2) there are no provisions in the mortgage for subordination of the lien of the mortgage to utility easements, or 3) FPL's facilities are or will be used to serve other parcels of property.

7. Before FPL can begin its engineering work on the underground electric distribution facilities, the Customer shall provide FPL with the following:

   a) Paving, grading, and drainage plans showing all surface and sub-surface drainage satisfactory to FPL,

   b) A construction schedule,

   c) An estimate of when electric service will be required, and

   d) Copies of the Customer's final construction plans as well as other construction drawings (plot, site, sewage, electrical, etc.) requested by FPL plats provided by the Customer must be either recorded by the circuit clerk or other recording officer or prepared and certified as meeting the requirements for recording (except approval by the governing body) by a registered land surveyor.

8. Prior to FPL construction pursuant to this agreement, the Customer shall:

   a) Clear the FPL easement on the Customer's property of tree stumps, all trees, and other obstructions that conflict with construction, including the drainage of all flooded areas. The Customer shall be responsible for clearing, compacting, boulder and large rock removal, stump removal, paving and addressing other special conditions. The easement shall be graded to within six inches of final grade with soil stabilized.

   b) Provide property line and corner stakes, designated by a licensed surveyor, to establish a reference for locating the underground cable trench route in the easement and additional reference points when required by FPL. Also, the Customer shall provide stakes identifying the location, depth, size and type facility of all non-FPL underground facilities within or near the easement where FPL distribution facilities will be installed. The Customer shall maintain these stakes, and if any of these stakes are lost, destroyed or moved and FPL requires their use, the Customer shall replace the stakes at no cost to FPL, unless the stakes are lost, destroyed or moved by an agent, employee, contractor or subcontractor of FPL, in which case FPL will pay the Customer the cost of replacing the stakes.

   c) It is further understood and agreed that subsequent relocation or repair of the FPL system, once installed, will be paid by the Customer if said relocation or repair is a result of a change in the grading by the Customer or any of the Customer's contractors or subcontractors from the time the underground facilities were installed; and, that subsequent repair to FPL's system, once installed, will be paid by the Customer if said repair is a result of damage caused by the Customer or any of the Customer's contractors or subcontractors.

   d) Provide sufficient and timely advance notice (90 days) as required by FPL, for FPL to install its underground distribution facilities prior to the installation of paving, landscaping, sodding, sprinkler systems, or other surface obstructions. In the absence of sufficient coordination, as determined by FPL, by the Customer, all additional costs for trenching and backfilling shall be paid by the Customer, and none of the costs of restoring paving, landscaping, grass, sprinkler systems and all other surface obstructions to their original condition, should they be installed prior to FPL's facilities, shall be borne by FPL.

   e) Pay for all additional costs incurred by FPL which may include, but are not limited to, engineering design, administration and relocation expenses, due to changes made subsequent to this agreement on the subdivision or development layout or grade.

   f) Provide applicable trenching, backfilling, installation of Company provided conduit and other work in accordance with FPL specifications more particularly described on Exhibit B attached hereto. At the discretion of FPL, either correct any discrepancies, within two (2) working days, found in the installation that are inconsistent with the instructions and specifications attached to this agreement or pay the associated cost to correct the installation within thirty (30) days of receiving the associated bill, and in either case, reimburse FPL for costs associated with lost crew time due to such discrepancies.

   g) Provide a meter enclosure, downpipe and ell which meet all applicable codes and FPL specifications and which will accommodate FPL's service cable size and design. These items must be confirmed with FPL prior to purchase. FPL will not be responsible for costs involved in modifying or replacing items which do not meet the above criteria.

9. FPL shall:

   a) Provide the Customer with a plan showing the location of all FPL underground facilities, point of delivery, and transformer locations and specifications required by FPL and to be adhered to by the Customer.

   b) Install, own, and maintain the electric distribution facilities up to the designated point of delivery except when otherwise noted.

   c) Request the Customer to participate in a pre-construction conference with the Customer's contractors, the FPL representatives and other utilities within six (6) weeks of the start of construction. At the pre-construction conference, FPL shall provide the Customer with an estimate of the date when service may be provided.

10. This Agreement is subject to FPL's Electric Tariff, including but not limited to the General Rules and Regulations for Electric Service and the Rules of the Florida Public Service Commission, as they are now written, or as they may be revised, amended or supplemented.

11. This agreement shall inure to the benefit of, and be binding upon, the successors and assigns of the Customer and FPL.

The Customer and FPL will coordinate closely in fulfilling obligations in order to avoid delays in providing permanent electric service at the time of the Customer's receipt of a certificate of occupancy.

Accepted:

Customer (Date)

For FPL (Date)

Witness (Date)

Witness (Date)

Accepted:

TRANSFORMER PAD LOCATION AND SPECIFICATION

PROJECT: SFWMD L-28
ADDRESS: US Hwy 41 & L-28, Miami-Dade County

DATE: February 7, 2023
FPL WR # 11935778

CUSTOMER AGREES TO:

Provide recorded easement for all FPL facilities on Customer's property. FPL will not start construction until these easements are cleared by the customer of all conflicts preventing construction. Should paving, grass, landscaping or sprinkler systems be installed prior to construction of the underground distribution facilities, the customer will bear the cost of restoring same to their original condition.

Provide location and depth information for all underground facilities and fill or cut to within 6 inches of final grade within the easement. (See attached referenced prints.)

Notify FPL representative two weeks in advance of paving schedule so that FPL can install ducts if required.

Make arrangements for location of FPL pads as shown on location sketch. Provide and install secondary service to pad mount transformer. Use a maximum of 8 cables per leg. (See pad detail for entrance space availability for customer service cable). Terminate conduits 3 inches above final grade and provide *7 feet* of cable per leg beyond the conduit ends for connection to transformer terminals.

Compact and level 3 inches below final grade an area sufficient for the concrete pad. Provide clear space of 8 feet at the front and 4 feet at sides and rear of the transformer pad to allow for a safe working area.

Keep area above transformer pad clear to allow setting transformer with a crane. If current transformers are required, provide and install 1 1/2 inch rigid conduit from CT's to meter location. Maximum horizontal distance from pad to meter is 10 feet.

Provide a clear space 36 inches in front of meters. If built up meter centers are to be used, provide FPL representative with shop drawings of centers and layout sketch of meter room for FPL approval prior to purchase.

Install two 6” flex ducts by directional boring (approximately 700’), all PVC duct by trenching (approximately 14 miles), pulling string in all ducts, 87 splice boxes (32”Wx50”Lx36”D, concrete with metal lid), 4 single phase transformer pads. FPL provides material.

FPL AGREES TO:

Provide and install four 25kVA, 120/240V, 1-phase, pad mount transformers.
Provide and install 1-phase primary cable and splices from existing FPL facilities to pad mount transformers.
Provide and install ground rods at the transformer.
Connect customer's service cables in transformer compartment.
Provide and install meter at each service.

REPRESENTING CUSTOMER:

I hereby certify that I am authorized to accept these specifications on behalf of the customer and that I have delivered a copy of these specifications to the customer and all affected contractors.

NAME: DATE:
(signature)

NAME:
(print or type)

TITLE: TELEPHONE #:

REPRESENTING FPL:

I hereby certify that I am authorized to accept these specifications on behalf of Florida Power and Light Company.

NAME: DATE:
(signature)

NAME:
(print or type)

TITLE: TELEPHONE #:

WR# 11935778

UNDERGROUND ROAD/PAVEMENT CROSSING AGREEMENT

This agreement made this February 7, 2023, by and between South Florida Water Management District (hereinafter called the Customer) and FLORIDA POWER & LIGHT COMPANY, a corporation organized and existing under the laws of the State of Florida (hereinafter called FPL).

WHEREAS the Customer has requested the pre-approval of the location and installation of underground distribution facilities to be located under a dedicated roadbed described as follows: US Hwy 41.

WITNESSETH

That, for and in consideration of the covenants and agreements herein set forth, the parties hereto covenant and agree as follows:

1. **The Customer shall:**
   a) Install conduit and cable markers provided by FPL in accordance with the instructions and specifications attached to this Agreement,
   b) Provide reasonable notification of the conduit installation date and allow FPL to inspect the conduit installation prior to backfilling the trench created for the underground distribution facility,
   c) At the request of FPL, correct any discrepancies found in the installation that are inconsistent with the instructions and specifications attached to this Agreement, or pay FPL the associated cost to correct the installation, and
   d) Provide survey control points for FPL to stake the road/pavement crossing.

2. **FPL shall:**
   a) Provide instructions and specifications for the installation of FPL-provided conduit,
   b) Provide conduit and cable markers to the Customer for the installation of underground facilities at the specified road/pavement crossing,
   c) Provide staking for the Customer at the specified road/pavement crossing,
   d) Inspect the underground distribution facilities prior to the backfilling of the trench to ensure proper installation of said facilities, and
   e) Apply a credit in the amount of $0.00 in the event that the Customer has made or has agreed to make a contribution in aid of construction for other underground distribution facilities associated with this Agreement.

3. This agreement is subject to FPL's General Rules and Regulations for Electric Service and the Rules of the Florida Public Service Commission.

IN WITNESS WHEREOF the parties hereto have caused the Agreement to be duly executed to be effective as of the day and year first written above:

APPLICANT:	**FPL:**
SIGNED _____	SIGNED _____
NAME _____	NAME _____
TITLE	TITLE _____

M E M O R A N D U M

TO: Governing Board Members

FROM: Duane Piper, Information Technology

DATE: April 13, 2023

SUBJECT: Microsoft Enterprise Agreement

Agenda Item Background:
The District uses Microsoft licenses for the desktop computers (Outlook Email, Word, Excel, PowerPoint, OneDrive, SharePoint, Power BI, and Teams) and Windows servers. This request is to enter into a new three-year Microsoft Enterprise Agreement for the time period June 1, 2023 through May 31, 2026. This new agreement provides enhanced security features for desktops and servers and enables us to move functions to the cloud. The annual amount is $1,552,528 for a three-year total of $4,657,584. The agreement will be procured through SHI International Corporation, an authorized Microsoft reseller, using the Software Value Added Reseller Contract #43230000-NASPO-16-ACS-SVAR. This contract was competed by another government agency; therefore, the District's Procurement Policy does not require additional competition.

Staff Contact and/or Presenter:
Duane Piper, dpiper@sfwmd.gov, 561-682-2150

ATTACHMENTS:

Resolution No. 2023-0416

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Resolution No. 2023 - 04XX

A Resolution of the Governing Board of the South Florida Water Management District to authorize issuing annual purchase orders to SHI International Corporation for a Microsoft Enterprise Agreement, using the Software Value Added Reseller Contract #43230000-NASPO-16-ACS-SVAR, for the time period June 1, 2023 through May 31, 2026, in the amount of $4,657,584 for which $1,552,528 of Ad Valorem funds are budgeted in Fiscal Year 2022-2023 and the remainder is subject to Governing Board approval of future years budgets; providing an effective date. (Purchase Order Number 4500140714)

WHEREAS, the District uses Microsoft licenses for desktop computers and Windows servers; and

WHEREAS, the District will procure this agreement through a special procurement using the Software Value Added Reseller Contract #43230000-NASPO-16-ACS-SVAR ; and

WHEREAS, the Governing Board of the South Florida Water Management District deems it necessary, appropriate, and in the public interest to authorize issuing annual purchase orders to SHI International Corporation for a Microsoft Enterprise Agreement, for the time period June 1, 2023 through May 31, 2026, in the total amount of $4,657,584.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE SOUTH FLORIDA WATER MANAGEMENT DISTRICT:

Section 1. The Governing Board of the South Florida Water Management District hereby authorizes issuing annual purchase orders to SHI international Corporation for a Microsoft Enterprise Agreement, using the Software Value Added Reseller Contract #43230000-NASPO-16-ACS-SVAR, for the time period June 1, 2023 through May 31, 2026, in the total amount of $4,657,584. (Purchase Order 4500140714)

Section 2. This Resolution shall take effect immediately upon adoption.

PASSED and **ADOPTED** this 13th day of April, 2023.

M E M O R A N D U M

TO: Governing Board Members

FROM: , Information Technology

DATE: April 13, 2023

SUBJECT: A. DBHYDRO Insights Resource, Kyra Solutions, Inc.

Agenda Item Background:
The District continues enhancing DBHYDRO Insights to simplify and improve data access and data visualization. This application provides very specific visualization based on the selection filters and areas of interest. Information Technology uses staff augmentation services for an application developer to work with the Hydro team members to develop a system wide (high level) view of the District's water management system. The team is also consolidating some of the legacy portal application functionality such as Structure Info and Hurricane Storm Display into DBHYDRO Insights and this consultant is writing the User Interface Angular code.

This request is to amend Purchase Order Number 4500133629 with Kyra Solutions, Inc. increasing the amount by $165,003 through September 30, 2024, for a revised purchase order total of $414,951 for an application developer, using the Florida State Term Contract IT Staff Augmentation #80101507-SA-21-STC-ITSA. This contract was competed by another government agency.

Additional Item Background:
Staff contact:
Duane Piper, dpiper@sfwmd.gov, 561-682-2150

Staff Contact and/or Presenter:

ATTACHMENTS:

Resolution No. 2023-0417

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Resolution No. 2023 - 04XX

A Resolution of the Governing Board of the South Florida Water Management District to authorize an amendment to Purchase Order 4500133629 with Kyra Solutions, Inc. by increasing the amount of the purchase order by $165,003 through September 30, 2024 for a revised purchase order total of $414,951, for an application developer, using the Florida State Term Contract IT Staff Augmentation #80101507-SA-21-STC-ITSA, for which $4,731 of Ad Valorem funds are budgeted in Fiscal Year 2022-2023 and the remainder is subject to Governing Board approval of future years budgets; providing an effective date. (Purchase Order No. 4500133629)

WHEREAS, Information Technology requires technical expertise for application development to enhance DBHYDRO Insights; and

WHEREAS, the District obtained this purchase order through a special procurement using the Florida State Term Contract IT Staff Augmentation #80101507-SA-21-STC-ITSA; and

WHEREAS, the Governing Board of the South Florida Water Management District deems it necessary, appropriate, and in the public interest to authorize an amendment to Purchase Order 4500133629 with Kyra Solutions, Inc. by increasing the amount of the purchase order by $165,003 through September 30, 2024 for a revised purchase order total of $414,951.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE SOUTH FLORIDA WATER MANAGEMENT DISTRICT:

Section 1. The Governing Board of the South Florida Water Management District hereby authorizes an amendment to Purchase Order 4500133629 with Kyra Solutions, Inc. by increasing the amount of the purchase order by $165,003 through September 30, 2024 for a revised purchase order total of $414,951, for an application developer, using the Florida State Term Contract IT Staff Augmentation #80101507-SA-21-STC-ITSA. (Purchase Order No. 4500133629)

Section 2. This Resolution shall take effect immediately upon adoption.

PASSED and **ADOPTED** this 13th day of April, 2023.

M E M O R A N D U M

TO: Governing Board Members

FROM: , Information Technology

DATE: April 13, 2023

SUBJECT: B. Application Developer Resource

Agenda Item Background:
Information Technology conducts security penetration tests and scans of applications and Application Programming Interface to discover vulnerable code that could be exploited by bad actors. Many such issues were identified during the previous penetration test. Information Technology uses staff augmentation services for an application developer to address these issues. This consultant is also working to improve logging and exception handling which will make applications more reliable and stable.

This request is to amend Purchase Order Number 4500136656 with V-Soft Consulting Group, Inc., increasing the amount by $224,635 through September 30, 2024, for a revised purchase order total of $474,574 for an application developer, using the General Services Administration Contract #54151S, 47QTCA21D007Q. This contract was competed by another government agency.

Additional Item Background:
Staff contact and/or presenter:
Duane Piper, dpiper@sfwmd.gov, 561-682-2150

Staff Contact and/or Presenter:

ATTACHMENTS:

Resolution No. 2023-0418

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Resolution No. 2023 - 04XX

A Resolution of the Governing Board of the South Florida Water Management District to authorize an amendment to Purchase Order 4500136656 with V-Soft Consulting Group, Inc. by increasing the amount of the purchase order by $224,635 through September 30, 2024 for a revised purchase order total of $474,574, for an application developer, using the General Services Administration Contract #54151S, 47QTCA21D007Q, for which $9,086 of Ad Valorem funds are budgeted in Fiscal Year 2022-2023 and the remainder is subject to Governing Board approval of future years budgets; providing an effective date. (Purchase Order Number 4500136656)

WHEREAS, Information Technology requires technical expertise for security penetration tests and scans of applications; and

WHEREAS, the District obtained this purchase order through a special procurement using the General Services Administration Contract #54151S, 47QTCA21D007Q; and

WHEREAS, the Governing Board of the South Florida Water Management District deems it necessary, appropriate, and in the public interest to authorize an amendment to Purchase Order 4500136656 with V-Soft Consulting Group, Inc. by increasing the amount of the purchase order by $224,635 through September 30, 2024 for a revised purchase order total of $474,574.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE SOUTH FLORIDA WATER MANAGEMENT DISTRICT:

Section 1. The Governing Board of the South Florida Water Management District hereby authorizes an amendment to Purchase Order 4500136656 with V-Soft Consulting Group, Inc. by increasing the amount of the purchase order by $224,635 through September 30, 2024 for a revised purchase order total of $474,574, for an application developer, using the General Services Administration Contract #54151S, 47QTCA21D007Q. (Purchase Order 4500136656)

Section 2. This Resolution shall take effect immediately upon adoption.

PASSED and **ADOPTED** this 13th day of April, 2023.

SOUTH FLORIDA WATER MANAGEMENT DISTRICT, BY ITS GOVERNING BOARD
By:

_____
Chauncey P. Goss, II
Chairman

Attest:

_____
District Clerk/Secretary

Legal form approved:
By:

_____
Office of Counsel

Print name:

_____

M E M O R A N D U M

TO: Governing Board Members

FROM: , Information Technology

DATE: April 13, 2023

SUBJECT: C. DBHYDRO Insights Resource, Vitaver and Associates, Inc.

Agenda Item Background:
The District continues enhancing DBHYDRO Insights to simplify and improve data access and data visualization. This new application provides very specific visualization based on the selection filters and areas of interest. Information Technology uses staff augmentation services for a Java developer to work with the Hydro team members to develop a system wide (high level) view of the District's water management system. The team is also consolidating some of the legacy portal application functionality such as Structure Info and Hurricane Storm Display into DBHYDRO Insights and this consultant is writing the server-side Java code.

This request is to amend Purchase Order Number 4500134788 with Vitaver and Associates, Inc. increasing the amount by $225,408 through September 30, 2024, for a revised purchase order total of $475,392 for a Java developer, using the Florida State Term Contract IT Staff Augmentation #80101507-SA-21-STC-ITSA. This contract was competed by another government agency.

Additional Item Background:
Staff contact or presenter:
Duane Piper, dpiper@sfwmd.gov, 561-682-2150

Staff Contact and/or Presenter:

ATTACHMENTS:

Resolution No. 2023-0419

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Resolution No. 2023 - 04XX

A Resolution of the Governing Board of the South Florida Water Management District to authorize an amendment to Purchase Order 4500134788 with Vitaver and Associates, Inc. by increasing the amount of the purchase order by $225,408 through September 30, 2024 for a revised purchase order total of $475,392, for a Java developer, using the Florida State Term Contract IT Staff Augmentation #80101507-SA-21-STC-ITSA, for which $31,872 of Ad Valorem funds are budgeted in Fiscal Year 2022-2023 and the remainder is subject to Governing Board approval of future years budgets; providing an effective date. (Purchase Order Number 4500134788)

WHEREAS, Information Technology requires technical expertise for Java development to enhance DBHYDRO Insights; and

WHEREAS, the District obtained this purchase order through a special procurement using the Florida State Term Contract IT Staff Augmentation #80101507-SA-21-STC-ITSA; and

WHEREAS, the Governing Board of the South Florida Water Management District deems it necessary, appropriate, and in the public interest to authorize an amendment to Purchase Order 4500134788 with Vitaver and Associates, Inc. by increasing the amount of the purchase order by $225,408 through September 30, 2024 for a revised purchase order total of $475,392.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE SOUTH FLORIDA WATER MANAGEMENT DISTRICT:

Section 1. The Governing Board of the South Florida Water Management District hereby authorizes an amendment to Purchase Order 4500134788 with Vitaver and Associates, Inc. by increasing the amount of the purchase order by $225,408 through September 30, 2024 for a revised purchase order total of $475,392, for a Java developer, using the Florida State Term Contract IT Staff Augmentation #80101507-SA-21-STC-ITSA. (Purchase Order 4500134788)

Section 2. This Resolution shall take effect immediately upon adoption.

PASSED and **ADOPTED** this 13th day of April, 2023.

SOUTH FLORIDA WATER MANAGEMENT DISTRICT, BY ITS GOVERNING BOARD
By:

_____
Chauncey P. Goss, II
Chairman

Attest:

_____
District Clerk/Secretary

Legal form approved:
By:

_____
Office of Counsel

Print name:

_____

M E M O R A N D U M

TO: Governing Board Members

FROM: , Information Technology

DATE: April 13, 2023

SUBJECT: D. SAP Technical Resource

Agenda Item Background:
SAP technical resources are high salaried and difficult to hire and retain as full-time employees. In lieu of full-time positions, the SAP Solution Center uses staff augmentation services to provide SAP S/4 expertise to design, configure, and implement SAP Human Resource, Procurement, Finance, Budget, and reporting automation solutions. Information Technology is in the process of upgrading business operations for handheld SAP capability, automation of Human Resources (HR) SAP processes, and revamping the old finance and budget development tools. This effort also involves numerous efficiency efforts to ease workload efforts across the District's procurement processes. Preliminary analysis for the District's future state of HR operations will also be conducted under this effort. In addition to providing daily operational HR, Budget, Finance and Procurement support, this resource will assist with the SAP Fiori tool implementations to automate numerous labor-intensive business requirements.

This request is to amend Purchase Order Number 4500135356 with Phoenix Business Inc., increasing the amount by $359,580 through September 30, 2024, for a revised purchase order total of $609,570 for an SAP technical resource, using the Sourcewell Contract #090320-PNX. This contract was competed by another government agency.

Additional Item Background:
Staff contact or presenter:
Duane Piper, dpiper@sfwmd.gov, 561-682-2150

Staff Contact and/or Presenter:

ATTACHMENTS:

Resolution No. 2023-0420

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Resolution No. 2023 - 04XX

A Resolution of the Governing Board of the South Florida Water Management District to authorize an amendment to Purchase Order 4500135356 with Phoenix Business, Inc. by increasing the amount of the purchase order by $359,580 through September 30, 2024 for a revised purchase order total of $609,570, for an SAP technical resource, using the Sourcewell Contract #090320-PNX, for which $97,500 of Ad Valorem funds are budgeted in Fiscal Year 2022-2023 and the remainder is subject to Governing Board approval of future years budgets; providing an effective date. (Purchase Order Number 4500135356)

WHEREAS, Information Technology requires technical expertise for SAP; and

WHEREAS, the District obtained this purchase order through a special procurement using the Sourcewell Contract #090320-PNX; and

WHEREAS, the Governing Board of the South Florida Water Management District deems it necessary, appropriate, and in the public interest to authorize an amendment to Purchase Order 4500135356 with Phoenix Business, Inc. by increasing the amount of the purchase order by $359,580 through September 30, 2024 for a revised purchase order total of $609,570.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE SOUTH FLORIDA WATER MANAGEMENT DISTRICT:

Section 1. The Governing Board of the South Florida Water Management District hereby authorizes an amendment to Purchase Order 4500135356 with Phoenix Business, Inc. by increasing the amount of the purchase order by $359,580 through September 30, 2024 for a revised purchase order total of $609,570, for an SAP technical resource, using the Sourcewell Contract #090320-PNX . (Purchase Order 4500135356)

Section 2. This Resolution shall take effect immediately upon adoption.

PASSED and **ADOPTED** this 13th day of April, 2023.

SOUTH FLORIDA WATER MANAGEMENT DISTRICT, BY ITS GOVERNING BOARD
By:

_____
Chauncey P. Goss, II
Chairman

Attest:

_____
District Clerk/Secretary

Legal form approved:
By:

_____
Office of Counsel

Print name:

_____

M E M O R A N D U M

TO: Governing Board Members

FROM: , Field Operations Division

DATE: April 13, 2023

SUBJECT: A. Florida Department of Transportation

Agenda Item Background:
The Florida Department of Transportation (Applicant) requests approval of Standard Right of Way Occupancy Permit Number 16493-R (ROW Permit) to allow for construction of a two-span pedestrian bridge structure crossing the C-4 Canal and S.W. 8th Street, immediately west of S.W. 109th Avenue. The bridge will connect development on the north side of S.W. 8th Street in the City of Sweetwater to the Florida International University (FIU) Campus. The bridge includes stairs with integrated support piers, an elevator tower, and an electrical room. All these facilities are non-allowable structures within the right of way and require a waiver from District rules. In addition, all these facilities will be located within 40 feet from the top of north bank of the C-4 Canal, which also necessitates granting a waiver. The proposed plans also include a reinforced staging area adjacent to the C-4 Canal for use by the District. The staging area does not require any waivers. The application has been reviewed by District Field Operations and the U.S. Army Corps of Engineers, which has granted Section 408 authorization for the proposed work in the right of way. If approved, the work within the District's right of way will not interfere with or adversely impact the District's routine or emergency operations, maintenance, or future construction activities.

Staff Contact and/or Presenter:

ATTACHMENTS:

Backup Document

TABLE OF CONTENTS

RIGHT OF WAY OCCUPANCY CONSENT AGENDA FOR GOVERNING BOARD APPROVAL

April 13, 2023

I RIGHT OF WAY OCCUPANCY PERMIT REQUESTS WITH WAIVER OF DISTRICT CRITERIA: Governing Board action is required on petitions received requesting a waiver of District criteria. Section 120.542, F.S. and Rule 28-104.002, F.A.C., requires agencies to grant variances and waivers to their own rules when a person subject to the rules files a petition and demonstrates that he or she can achieve, or has achieved, the purpose of the underlying statute by other means and when application of rule would create a substantial hardship or would violate principles of fairness. A "substantial hardship" is defined as a demonstrated economic, technological, legal or other type of hardship to the person requesting the waiver. "Principles of fairness" are violated when the literal application of a rule affects a particular person in a manner significantly different from the way it affects other similarly situated persons who are subject to the rule. A "waiver" is defined as an agency decision not to apply all or part of a rule to the person subject to the rule.

RIGHT OF WAY OCCUPANCY PERMIT REQUESTS WITH WAIVER OF DISTRICT CRITERIA

Applicant	Florida Department of Transportation
Application Number	211203-32352
Canal	C-4 Canal
Location	Within the north right of way immediately west of S.W. 109th Avenue
Proposed Improvements to be Authorized by ROW Permit 16493-R	Pedestrian bridge including stairs with integrated support piers for the bridge, an elevator tower, an electrical room, and staging area
Required Waiver	Waivers are required for permanent above-ground structures in the right of way and for location within 40 feet from the top of bank
ROW Permit Number (Proposed)	16493-R

SUMMARY

The Florida Department of Transportation (Applicant) requests approval of Standard Right of Way Occupancy Permit Number 16493-R (ROW Permit) to allow for construction of a two-span pedestrian bridge structure crossing the C-4 Canal and S.W. 8th Street, immediately west of S.W. 109th Avenue. The bridge will connect development on the north side of S.W. 8th Street in the City of Sweetwater to the Florida International University (FIU) Campus providing safe passage for students and visitors to cross S.W. 8th Street and the C-4 Canal. The bridge includes stairs with integrated support piers, an elevator tower, and an electrical room. All these facilities are non-allowable structures within the right of way and require a waiver. In addition, all these facilities will be located within 40 feet from the top of north bank of the C-4 Canal, which also necessitates granting a waiver. The proposed plans also include a reinforced staging area adjacent to the C-4 Canal for District use. The staging area does not require any waivers.

The proposed bridge replaces the bridge that collapsed on March 15, 2018, while under construction. For the original bridge, the District Governing Board granted the same waivers requested by the current application. Those waivers were approved on October 13, 2016, and ROW Permit 14677 was issued.

The application has been reviewed by District Field Operations and the U.S. Army Corps of Engineers, which has granted Section 408 authorization for the proposed work in the right of way. If approved, the work within the District's right of way will not interfere with or adversely impact the District's routine or emergency operations, maintenance, or future construction activities.

LEGAL NOTICE

The petition for waivers was reviewed by the Office of Counsel for compliance with applicable legal requirements. Pursuant to Section 120.542(6), Florida Statutes, notice of the petition was provided to the Department of State and published in Volume 48, Number 159 of the Florida Administrative Register on August 16, 2022. No public comments were received.

RECOMMENDATION

Staff recommends **approval** of issuance of Standard Right of Way Occupancy Permit Number 16493-R and **approval** of the associated petition for waiver to allow non-allowable structures to be installed within 40 feet of top of bank (Application No. 211203-32352).

(Easement)

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

FIU Pedestrian Bridge
Waivers for Non-Allowable Structures within 40 Feet of Top of Bank

Florida Department of Transportation, Applicant
C-4 - Miami-Dade County

Right of Way Occupancy Permit No. 16493-R

John R. Hixenbaugh, J.D, AICP
Right of Way Section Administrator
South Florida Water Management District
Governing Board Meeting
April 13, 2023

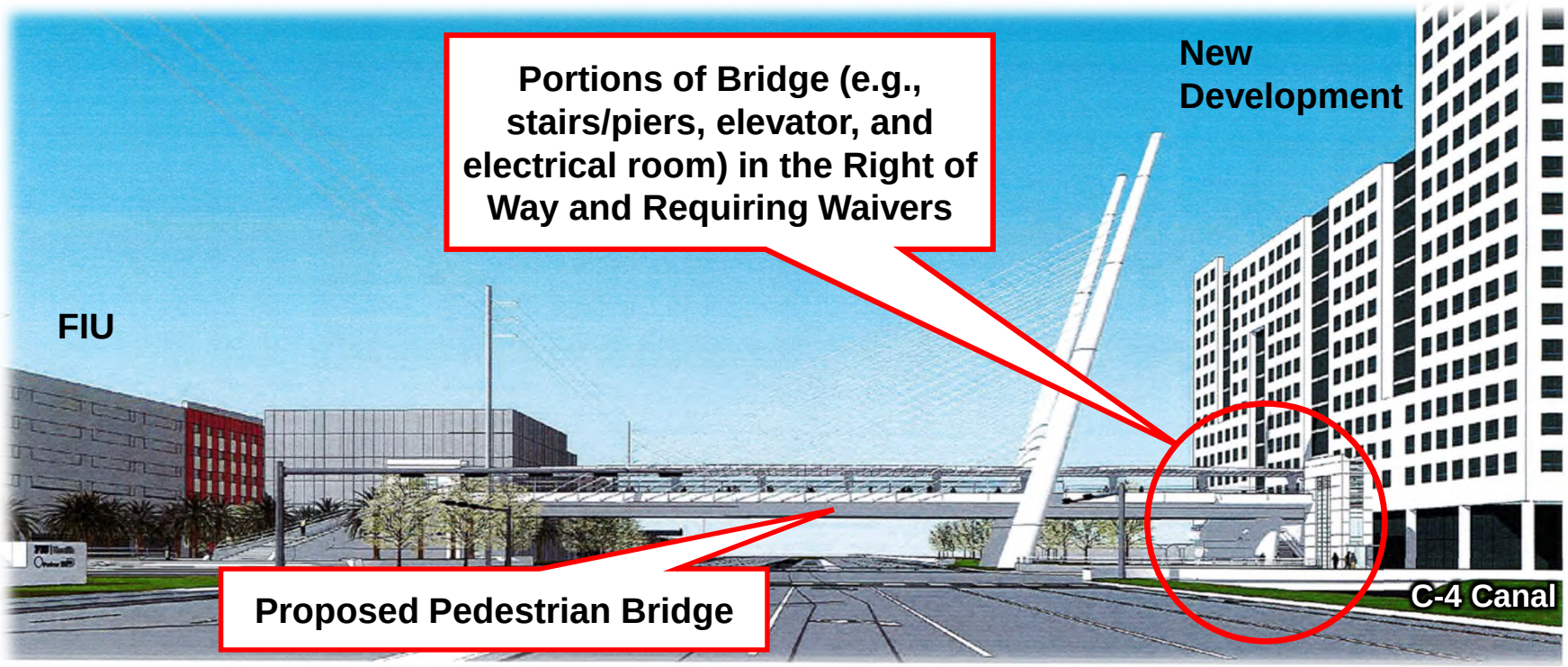
sfwmd.gov

Application Information and Location Map

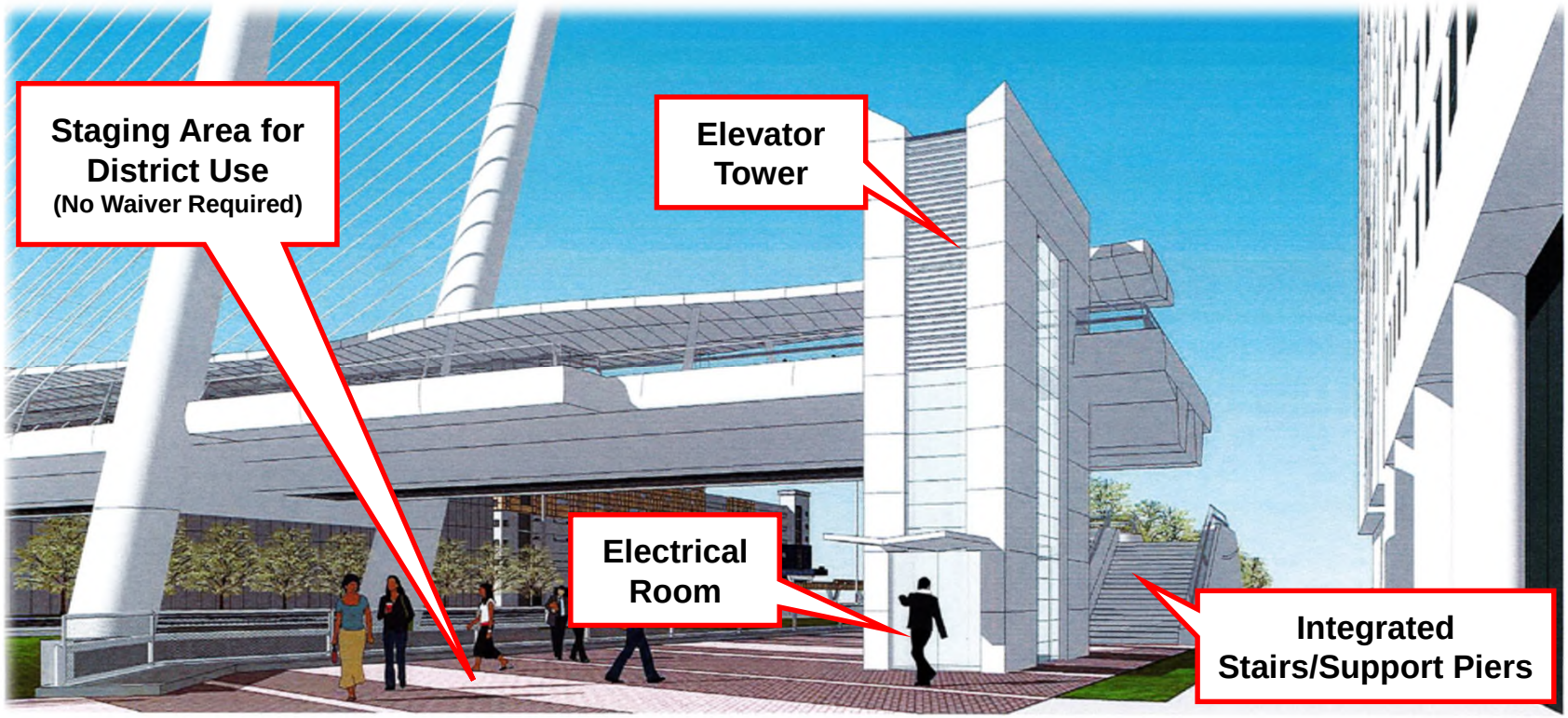
- **Applicant:** Florida Department of Transportation
- **Permit No:** 16493-R
- **Application No:** 211203-32352
- **Canal:** C-4
- **Location:** Within the North Right of Way Immediately West of S.W. 109th Avenue
- **Request:** Approval of Standard Right of Way Occupancy Permit Number 16493-R With Waivers for Non-Allowable Structures within 40 Feet of Top of Bank



From S.W. 8th Street Looking West



Detail of Improvements Requiring Waivers



Summary

- The proposed pedestrian bridge will provide safe passage for students and visitors crossing S.W. 8th Street and the C-4 Canal and connect development on the north side of S.W. 8th Street in the City of Sweetwater to the Florida International University (FIU) Campus.
- The bridge includes stairs with integrated support piers, an elevator tower, and an electrical room, all of which require waivers for placement of non-allowable structures within 40 feet from top of bank.
- Construction is anticipated to begin in January 2024 and be completed by November 2025.
- If approved, the work within the District's right of way will not interfere with or adversely impact the District's routine or emergency operations, maintenance, or future construction activities.

M E M O R A N D U M

TO: Governing Board Members

FROM: , Field Operations Division

DATE: April 13, 2023

SUBJECT: B. Florida Power & Light Company

Agenda Item Background:
Florida Power & Light Company (Applicant) requests a Standard Right of Way Occupancy Permit Number 16653-R (ROW Permit) to install an aerial utility crossing with two (2) utility poles and associated down guys within the western and eastern rights of way of the L-31E Canal at its intersection with the C-102 Canal. The proposed work will provide electric service to the new S-703 pump station constructed by the U.S. Army Corps of Engineers (USACE). The S-703 pump station is being constructed to increase the movement of freshwater into the Biscayne Bay Coastal Wetlands (BBCW) project area. Due to existing site conditions, the two (2) utility poles and associated down guys will be installed within 40 feet of top of bank, which requires a waiver from District rules. If approved, the proposed work will not interfere with or adversely impact the District's routine or emergency operations, maintenance, or future construction activities.

Staff Contact and/or Presenter:

ATTACHMENTS:

Backup Document

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RIGHT OF WAY OCCUPANCY CONSENT AGENDA FOR GOVERNING BOARD APPROVAL

April 13, 2023

I RIGHT OF WAY OCCUPANCY PERMIT REQUESTS WITH WAIVER OF DISTRICT CRITERIA: Governing Board action is required on petitions received requesting a waiver of District criteria. Section 120.542, F.S. and Rule 28-104.002, F.A.C., requires agencies to grant variances and waivers to their own rules when a person subject to the rules files a petition and demonstrates that he or she can achieve, or has achieved, the purpose of the underlying statute by other means and when application of rule would create a substantial hardship or would violate principles of fairness. A "substantial hardship" is defined as a demonstrated economic, technological, legal or other type of hardship to the person requesting the waiver. "Principles of fairness" are violated when the literal application of a rule affects a particular person in a manner significantly different from the way it affects other similarly situated persons who are subject to the rule. A "waiver" is defined as an agency decision not to apply all or part of a rule to the person subject to the rule.

RIGHT OF WAY OCCUPANCY PERMIT REQUESTS WITH WAIVER OF DISTRICT CRITERIA

Applicant	Florida Power & Light Company
Application Number	230206-37432
Canal	L-31E
Location	West and east rights of way of the L-31E Canal at its intersection with the C-102 Canal
Proposed Improvements to be Authorized by ROW Permit 16653-R	Aerial Utility Crossing with Two (2) Utility Poles and Associated Down Guys
Required Waiver(s)	Waiver to Allow Two (2) Utility Poles and Associated Down Guys Within 40 Feet of Top of Bank
ROW Permit Number (proposed)	16653-R

SUMMARY

Florida Power & Light Company (Applicant) requests a Standard Right of Way Occupancy Permit Number 16653-R (ROW Permit) to install an aerial utility crossing with two (2) utility poles and associated down guys within the western and eastern rights of way of the L-31E Canal at its intersection with the C-102 Canal. The proposed work will provide electric service to the new S-703 pump station constructed by the U.S. Army Corps of Engineers (USACE). The S-703 pump station is being constructed to increase the movement of freshwater into the Biscayne Bay Coastal Wetlands (BBCW) project area. Due to existing site conditions, the two (2) utility poles and associated down guys will be installed within 40 feet of top of bank, which requires a waiver from District rules. If approved, the proposed work will not interfere with or adversely impact the District's routine or emergency operations, maintenance, or future construction activities.

DISCUSSION/JUSTIFICATION FOR WAIVERS

The Applicant has demonstrated a substantial hardship that supports granting of the requested waiver. Without the waiver, there is no alternative means to provide electric service to the USACE's S-703 pump station. There is an existing gas line that precludes underground installation and existing site conditions do not allow for the utility poles and down guys to comply with the required 40-foot setback from top of bank. The utility pole on the west side of the L-31E Canal will be installed 38 feet from top of bank with two (2) down guys installed 39 feet from top of bank. The utility pole on the east side of the canal will be installed 20 feet from top of bank with one down guy installed 38 feet from top of bank. Field Operations has determined that the 20 feet of clear area from top of bank to the nearest utility pole is sufficient to provide access for routine or emergency operations and maintenance within the L-31E Canal right of way.

LEGAL NOTICE

The petition for waiver was reviewed by the Office of Counsel for compliance with applicable legal requirements. Pursuant to Section 120.542(6), Florida Statutes, notice of the petition was provided to the Department of State and published in Volume 48, Number 219 of the Florida Administrative Register on February 16, 2023. No public comments were received.

RECOMMENDATION

Staff recommends **approval** of issuance of Standard Right of Way Occupancy Permit 16653-R and **approval** of the associated petition for waiver to allow an aerial utility crossing with two (2) utility poles and associated down guys within 40 feet of top of bank to serve the S-703/BBCW project (Application No. 230206-37432).

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Biscayne Bay Coastal Wetlands Pump Station S-703

Aerial Utility Crossing with Waiver to Allow Two (2) Utility Poles and Associated Down Guys Within 40 Feet of Top of Bank

Florida Power & Light Company, Applicant

L-31E Canal – Miami-Dade County

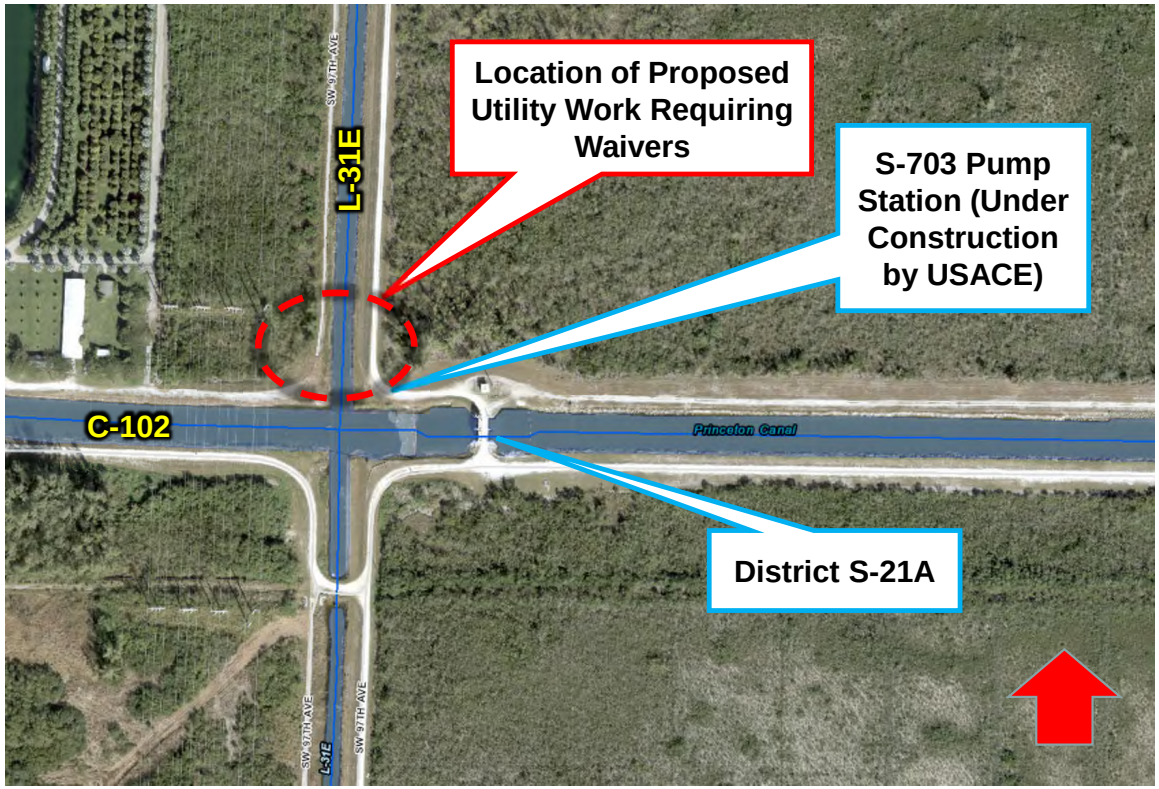
Right of Way Occupancy Permit No. 16653-R

John R. Hixenbaugh, J.D., AICP
Right of Way Section Administrator
South Florida Water Management District
Governing Board Meeting
April 13, 2023

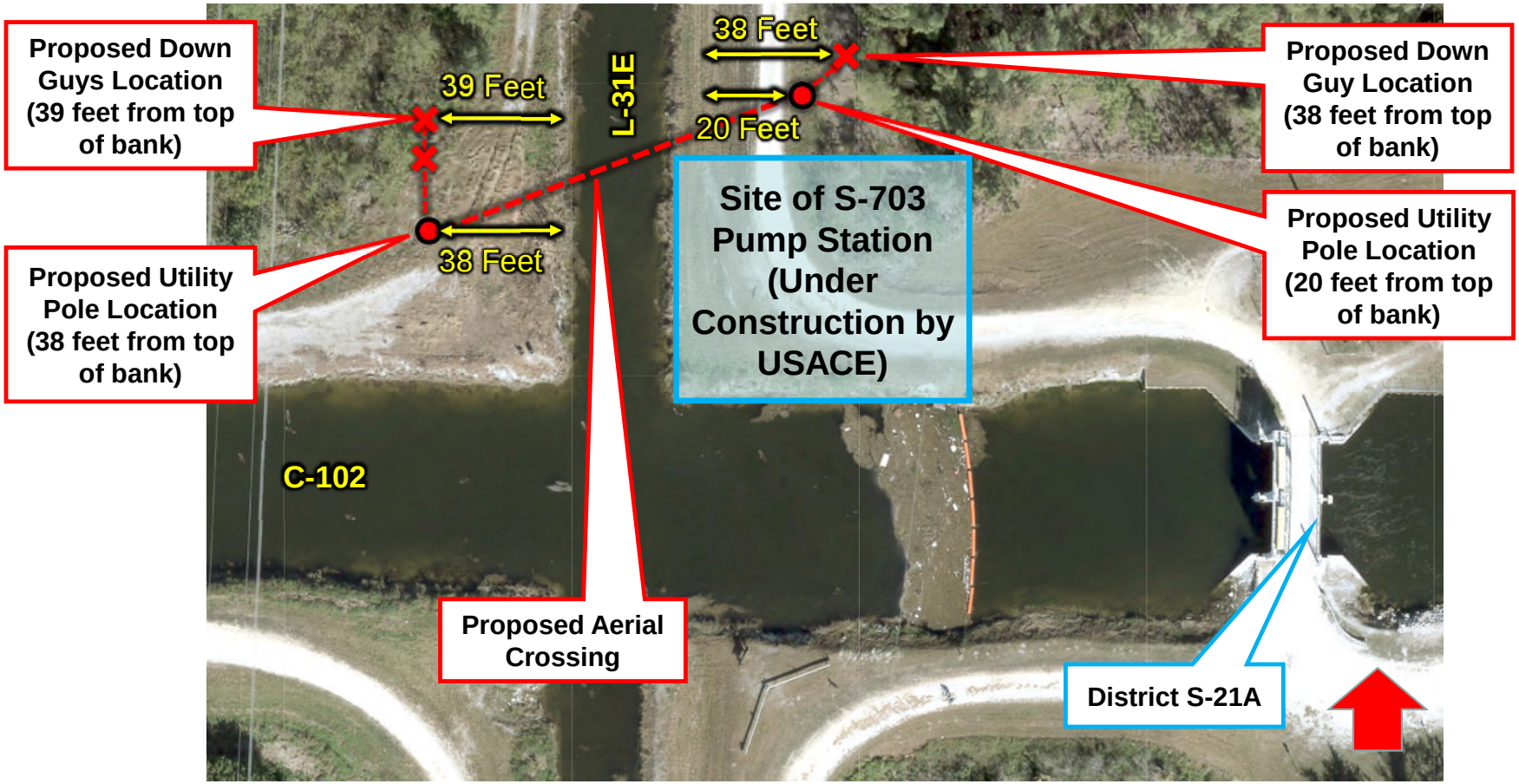
sfwmd.gov

Application Information and Location Map

- **Applicant:** Florida Power & Light Company
- **Application Number:** 230206-37432
- **Canal:** L-31E Canal
- **Location:** West and east right of way of the L-31E Canal at its intersection with the C-102 Canal
- **Request:** Issuance of Standard Right of Way Occupancy Permit No. 16653-R to install an aerial utility crossing with a waiver to allow two (2) utility poles and associated down guys within 40 feet of top of bank.



Aerial of Proposed Utility Improvements



Project Summary

- The requested waiver to the 40-foot rule is necessary because there is no alternative means to provide electric service to the USACE's S-703 pump station. There is an existing gas line that precludes underground installation and existing site conditions do not allow for the utility poles and down guys to comply with the required 40-foot setback from top of bank.
- Granting of the waiver will not adversely impact the District's ability to perform routine or emergency operations, maintenance, or future construction activities.

M E M O R A N D U M

TO: Governing Board Members

FROM: , Field Operations Division

DATE: April 13, 2023

SUBJECT: C. Osceola County

Agenda Item Background:
Osceola County (Applicant) requests approval of Standard Right of Way Occupancy Permit Number 16535-R (ROW Permit) to allow for construction of the Kissimmee-St. Cloud Connector Trail, a proposed 1.2-mile pedestrian/bicycle trail running within the east right of way of the C-31 Canal beginning at Neptune Road and running north to Lakeshore Boulevard. The proposed multi-use trail will serve as a public recreation facility and include a 14-foot-wide concrete pedestrian/bicycle path, vehicle access barriers to prohibit non-District vehicular access, safety guardrails where the trail will cross or travel close to water, and District gates to allow for District operations, maintenance, and emergency operations.
The application has been reviewed by District Field Operations and the U.S. Army Corps of Engineers, which has granted Section 408 authorization for the proposed work in the right of way. Osceola County passed a resolution acknowledging its responsibility to perform all maintenance within the right of way which is a condition of the ROW Permit. If approved, the work within the District's right of way will not impact the District's ability to perform operations or maintenance of the C-31 Canal system. No waivers of any rules are necessary for the ROW Permit to be issued.

Staff Contact and/or Presenter:

ATTACHMENTS:

Backup Document

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I RIGHT OF WAY OCCUPANCY PERMIT REQUESTS WITH WAIVER OF DISTRICT CRITERIA: Governing Board action is required on petitions received requesting a waiver of District criteria. Section 120.542, F.S. and Rule 28-104.002, F.A.C., requires agencies to grant variances and waivers to their own rules when a person subject to the rules files a petition and demonstrates that he or she can achieve, or has achieved, the purpose of the underlying statute by other means and when application of rule would create a substantial hardship or would violate principles of fairness. A "substantial hardship" is defined as a demonstrated economic, technological, legal or other type of hardship to the person requesting the waiver. "Principles of fairness" are violated when the literal application of a rule affects a particular person in a manner significantly different from the way it affects other similarly situated persons who are subject to the rule. A "waiver" is defined as an agency decision not to apply all or part of a rule to the person subject to the rule.

RIGHT OF WAY OCCUPANCY PERMIT REQUESTS WITH WAIVER OF DISTRICT CRITERIA

Applicant	Osceola County
Application Number	210820-7190
Canal	C-31
Location	1.2-Mile Pedestrian/Bicycle Trail Within the East Right of Way Beginning at Neptune Road and Continuing Northward to Lakeshore Boulevard
Proposed Improvements to be Authorized by ROW Permit 16535-R	14-Foot Wide Concrete Pedestrian/Bicycle Trail, Vehicle Access Barriers, Safety Guardrails, and District Gates
Required Waiver	No Waivers are Required
ROW Permit Number (Proposed)	16535-R

SUMMARY

Osceola County (Applicant) requests approval of Standard Right of Way Occupancy Permit Number 16535-R (ROW Permit) to allow for construction of the Kissimmee-St. Cloud Connector Trail, a proposed 1.2-mile pedestrian/bicycle trail running within the east right of way of the C-31 Canal beginning at Neptune Road and running north to Lakeshore Boulevard. The proposed multi-use trail will serve as a public recreation facility and include a 14-foot-wide concrete pedestrian/bicycle path, vehicle access barriers to prohibit non-District vehicular access, safety guardrails where the trail will cross or travel close to water, and District gates to allow for District operations, maintenance, and emergency operations. Osceola County is the owner of the subject right of way over which the District holds an easement.

The District authorizes pedestrian/bicycle trails or linear parks by issuing a Standard Right of Way Occupancy Permit, which is a permit type that must be approved by the District's Governing Board. The application has been reviewed by District Field Operations and the U.S. Army Corps of Engineers, which has granted Section 408 authorization for the proposed work in the right of way. Osceola County passed a resolution acknowledging its responsibility to perform all maintenance within the right of way which is a condition of the ROW Permit. If approved, the work within the District's right of way will not impact the District's ability to perform operations or maintenance of the C-31 Canal system. No waivers of any rules are necessary for the ROW Permit to be issued.

RECOMMENDATION

Staff recommends **approval** of issuance of Standard Right of Way Occupancy Permit Number 16535-R (Application No. 210820-7190).

(Easement)

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Osceola County Board of County Commissioners
Kissimmee – St. Cloud Connector Trail
C-31 Canal

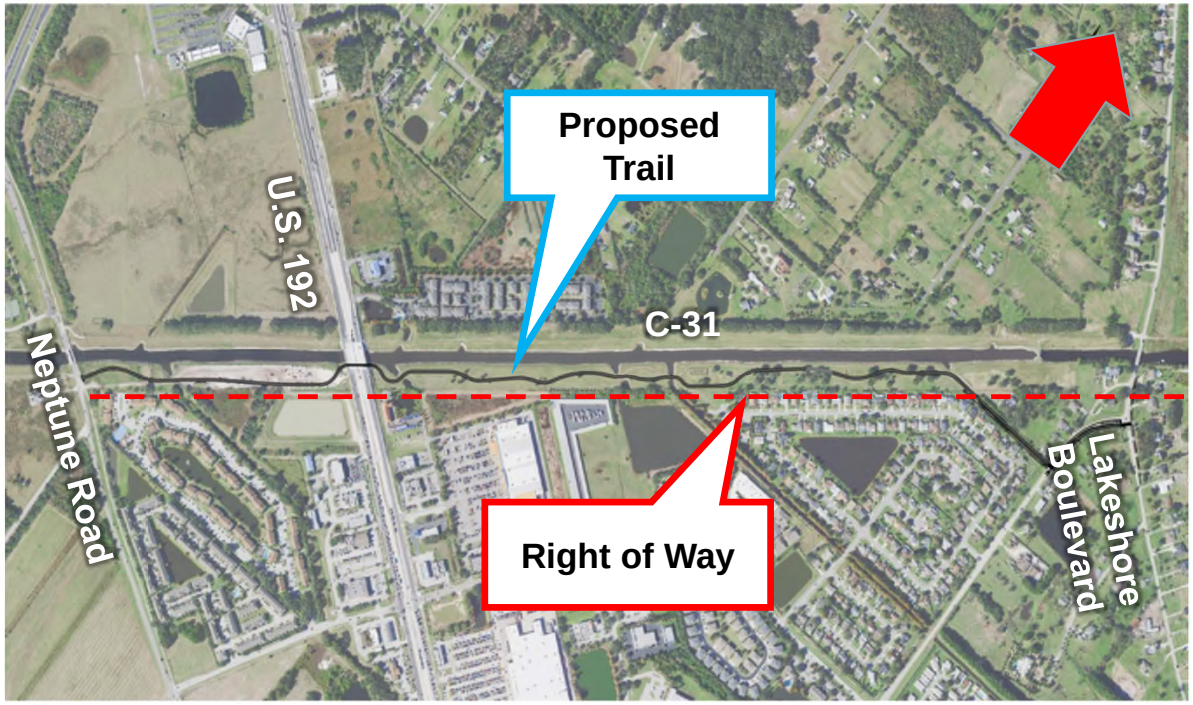
Right of Way Occupancy Permit No. 16535-R

John R. Hixenbaugh, J.D, AICP
Right of Way Section Administrator
South Florida Water Management District
Governing Board Meeting
April 13, 2023

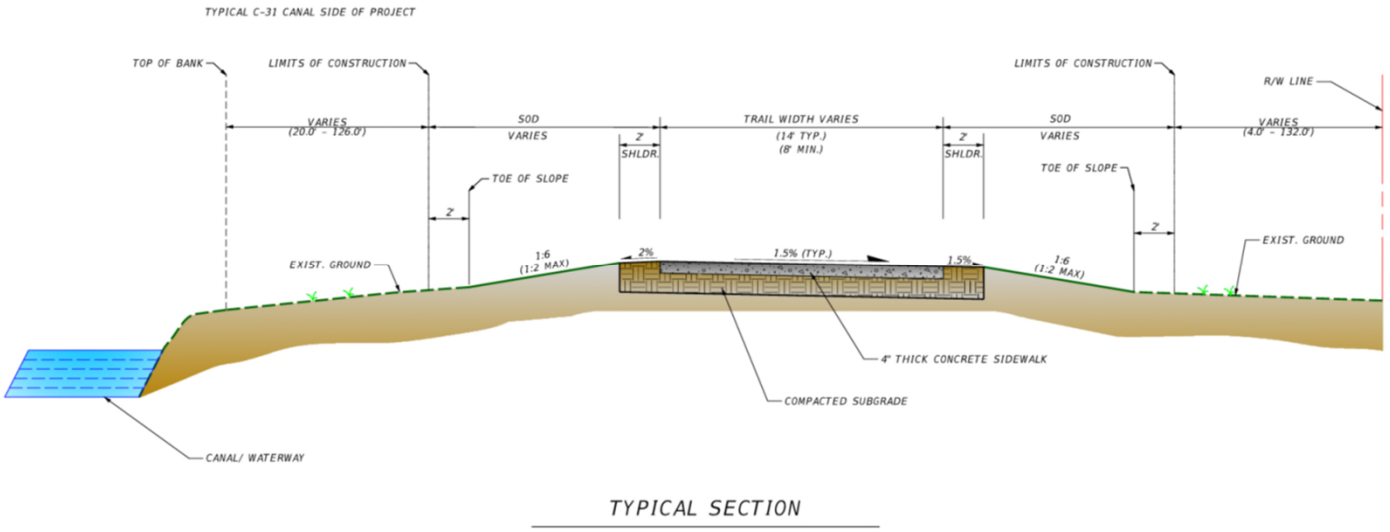
sfwmd.gov

Application Information and Location Map

- **Applicant:** Osceola County Board of County Commissioners
- **Permit No:** 16535-R
- **Application No:** 210820-7190
- **Canals:** C-31
- **Location:** 1.2-mile trail within the east right of way beginning at Neptune Road travelling under U.S. 192 and continuing northward Lakeshore Boulevard.
- **Request:** Approval of Standard Right of Way Occupancy Permit Number 16535-R to allow construction of the pedestrian/bicycle trail.



Typical Trail Section



TYPICAL SECTION

Project Details and Highlights

- The proposed trail will provide a safe pathway for pedestrians and bicyclists connecting Partin Triangle Park south of Neptune Road to the East Lake Toho Lakeshore Trail to the north.
- Improvements include:
  - A 1.2-mile long, 14-foot wide pedestrian/bicycle path; and
  - Vehicle access barriers (e.g., bollards), safety guardrails (where the trail is near or crosses water), and District gates
- No waiver of District criteria is required.
- The County will be required to maintain the improvements and the entire right of way as a condition of the ROW Permit, which is a benefit to the District.

M E M O R A N D U M

TO: Governing Board Members

FROM: Carolina Maran, Executive Office

DATE: April 13, 2023

SUBJECT: Amendment to the Feasibility Study Cost Share Agreement of the Section 216 Central and Southern Florida Flood Resiliency Study and Transfer of Funds to U.S. Army Corps of Engineers

Agenda Item Background:
Staff will provide an overview of the efforts to evaluate and improve the Central and Southern Florida (C&SF) flood control system to address changed conditions including development and sea level rise. The Board will gain an understanding of how the District's Flood Protection Level of Service effort, the USACE's Section 216 study, and the Federal Comprehensive Restudy of the C&SF system authorized in WRDA 2022 will work together to improve the resilience of South Florida over time.

Section 216 of the Flood Control Act authorizes the USACE to review the operation of projects constructed by the USACE in the interest of navigation, flood control, water supply and other related purposes when found advisable due to significantly changed physical or economic conditions. A study to reevaluate the C&SF Project would proactively address flooding, water supply and other related risks to vulnerable communities due to changed conditions including sea level rise, weather patterns, land development and population growth. The purpose of the Section 216 Study is to build flood resiliency and reduce flood risks, now and into the future, in the communities served by the C&SF water management system. The Section 216 Study is focusing on the highly vulnerable infrastructure that can reduce the most immediate flood risk to changing hydrologic, hydraulic, and hydrodynamic and climate conditions, and the resilience aspects of such infrastructure. A Feasibility Study Cost Share Agreement (FSCSA) was executed between the USACE and the District on September 21, 2022, and the study was initiated. In order to continue with the study development, the USACE and the District will be executing an amendment to the Feasibility Study Cost Share Agreement of the Section 216 Central and Southern Florida Flood Resiliency Study to increase total study costs up to $19 million and extend study duration until May 2026. The District will transfer funds to USACE, for the development of the PMP, up to $350,000, under the existing agreement terms, Article II, B.1.

Additional Item Background:
This study is necessary due to significantly changed physical, hydrological, climatological, demographic, and economic conditions within the landscape served by the C&SF system; increasing flood risks to its communities; saltwater intrusion hazards to the associated aquifer - main sources of water supply in the region, and for maintaining recreation and any other water-related resource needs. The study is being conducted in coordination with stakeholders, Federal agencies, State, Tribal and local officials. USACE and the SFWMD, as a non-federal sponsor, are 50/50 cost-sharing partners. Development of the C&SF Project Flood Risk Resiliency Plan is supported by stakeholders and both the USACE Jacksonville

District and South Atlantic Division. A Feasibility Study Cost Share Agreement (FSCSA) was executed between USACE and the District on September 21, 2022.

Core Mission and Strategic Priorities:
This project supports the District's core missions of flood protection, water supply and ecosystem restoration.

Funding Source:
Development of the Central and Southern Florida Flood Resiliency Study is cost shared 50:50 between the District and the USACE under Section 216 of the Flood Control Act. The District's costs to support the Study will be provided by in-kind staff time, transfer of funds to USACE, as requested, and continuing Studies being advanced as part of Flood Protection Level of Service Program and the Sea Level Rise and Flood Resiliency Plan. Future financial commitments for the construction of the study recommended projects are contingent upon funding appropriations from the Federal Government and State of Florida Legislature, and Governing Board approval of future years budgets.

Staff Contact and/or Presenter:
Carolina Maran, cmaran@sfwmd.gov, 561-682-6868

ATTACHMENTS:

Resolution No. 2023-0421

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Resolution No. 2023 - 04XX

A Resolution of the Governing Board of the South Florida Water Management District to authorize the Executive Director to execute an amendment to the Feasibility Study Cost Share Agreement of the Section 216 Central and Southern Florida Resiliency Study, executed on September 21, 2022, between the South Florida Water Management District and the United States Army Corps of Engineers (USACE), and transfer funds to USACE, providing an effective date. (Contract No. 4600004644-A01)

WHEREAS, South Florida Water Management District (District) is the non-federal sponsor of the Central and Southern Florida (C&SF) Project authorized by the Flood Control Act of 1948.

WHEREAS, the C&SF Project was authorized for the purposes of flood control, water supply, navigation, prevention of saltwater intrusion, and protection of fish and wildlife resources, and projected to serve a population of 2 million people.

WHEREAS, a C&SF Project Comprehensive Review Study was initiated in 1992 and authorized in 2000 as the Comprehensive Everglades Restoration Plan.

WHEREAS, a review study is needed to re-evaluate the C&SF Project to address flooding, water supply and other related risks to vulnerable communities due to changed conditions, including sea level rise, weather patterns, land development and population growth.

WHEREAS, the review study request is for an authorized Section 216 focused segment of a comprehensive study to assess the infrastructure at highest risk and the resilience aspects of such infrastructure in terms of flood vulnerabilities, water supply, coastal flooding, surge protection and related water resources concerns, and to recommend areas for further evaluation.

WHEREAS, the study is further evaluating specific components of the C&SF system that need to be updated and adapted to continue to provide service and allow the immediate authorization of construction to update components that are currently not providing the expected C&SF level of service.

WHEREAS, the District is pleased to join forces with the United States Army Corps of Engineers (USACE) in recognizing the urgency of addressing the limitations of the 74-year-old C&SF Project.

WHEREAS, the Feasibility Study Cost Share Agreement (FSCSA), executed between the USACE and District on September 21, 2022, states the Obligations of the Parties in its Article II, and, under B.1. terms, establishes that in the event more funds are

needed to develop the project management plan, the District shall provide the full amount of funds required by USACE.

WHEREAS, the total study cost is increased from $3 Million up to $19 Million and the study duration is being extended until May 2026 to accommodate the final scope proposed for the study.

WHEREAS, the District will cost share 50% in the Section 216 Central and Southern Florida Flood Resiliency Study and is having significant participation in its development, from elaborating the scope of work through its final completion.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF THE SOUTH FLORIDA WATER MANAGEMENT DISTRICT:

Section 1. The Governing Board of the South Florida Water Management District hereby authorizes the Executive Director to execute an amendment to the Feasibility Study Cost Share Agreement for the Central and Southern Florida Flood Resiliency Study to increase total study costs up to $19 Million, extend study duration until May 2026, and transfer funds for the development of the Project Management Plan, up to $350,000, under the existing FSCSA terms, Article II, B.1. (Contract No. 4600004644-A01)

Section 2. This Resolution shall take effect immediately upon adoption.

PASSED and **ADOPTED** this 13th of April, 2023.

M E M O R A N D U M

TO: Governing Board Members

FROM: , Office of Communications & Public Engagement

DATE: April 13, 2023

SUBJECT: Links to presentations for item numbers 28, 29, and 30 and ba ckup documents for item #31.

Agenda Item Background:

Staff Contact and/or Presenter:

ATTACHMENTS:

28 Maran FSCSA Amendment USACE C&SF Study

29 Mitnik Water Conditions Report

30 Glenn Ecological Conditions Report

31 Heater Memo to the Governing Board, FY2021-22 Disposition of Fixed Assets

31 Heater FY2021-22 Disposition of Fixed Assets Packet

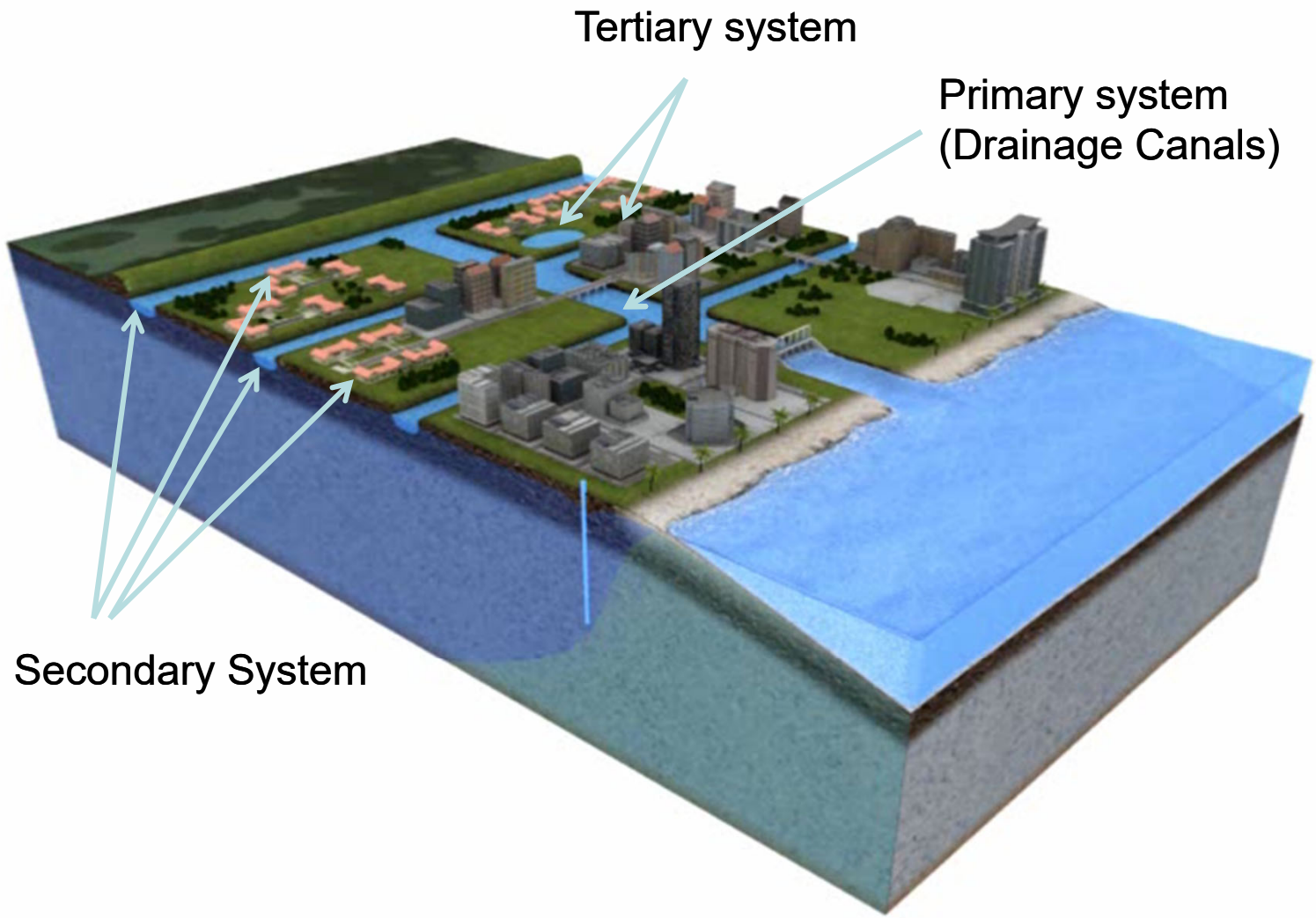
Central and Southern Florida Flood Resiliency Study
Progress Update and Next Steps



Carolina Maran, P.E., Ph.D., District Resiliency Officer
April 13, 2023

C&SF Flood Protection is a Joint Responsibility

- Primary
  - **USACE**
  - **SFWMD**
- Secondary
  - Local Governments
  - Special Districts
- Tertiary
  - Homeowners Associations
  - Private Landowners



Presenter: Carolina Maran

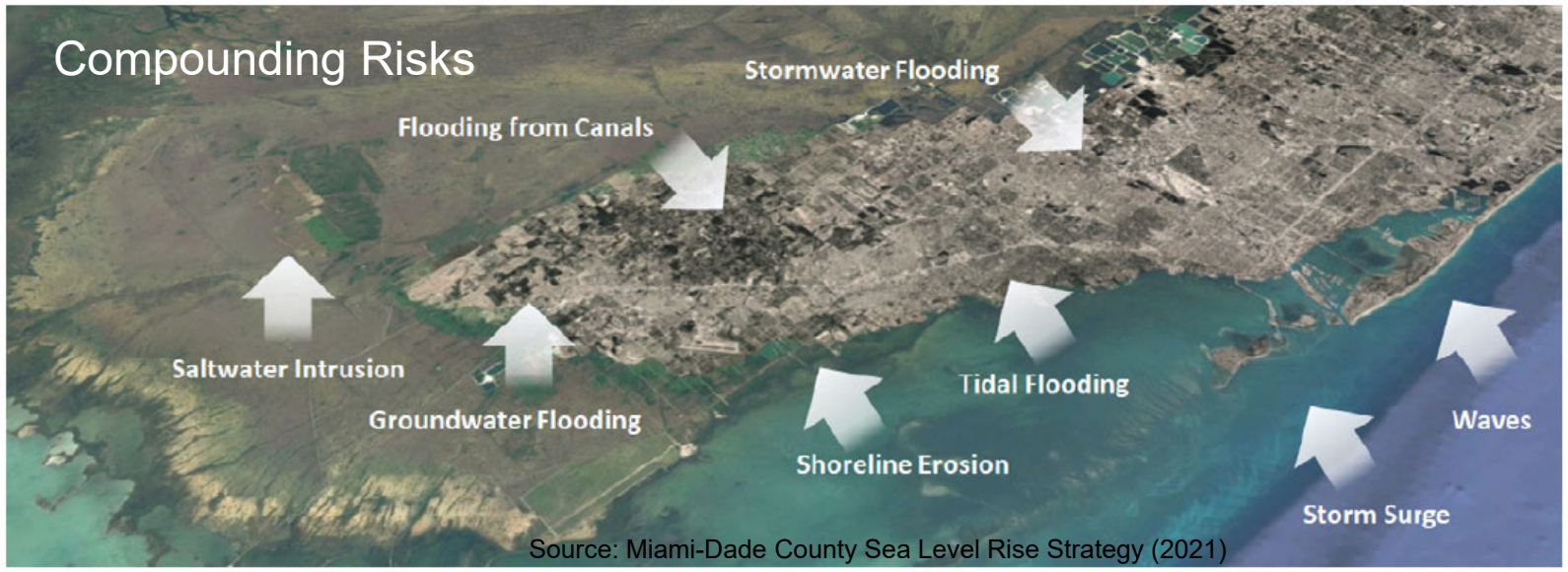
Current Limitations in C&SF Operation

Reduction in Discharge Capacity as a Result of SLR

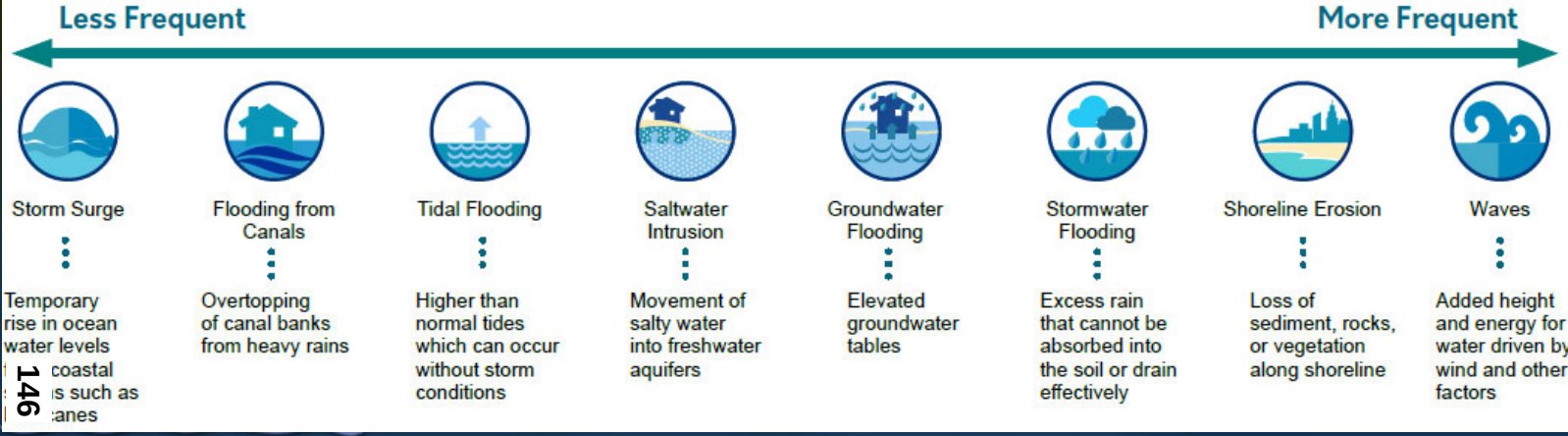


Flooding: Sources and Impacts

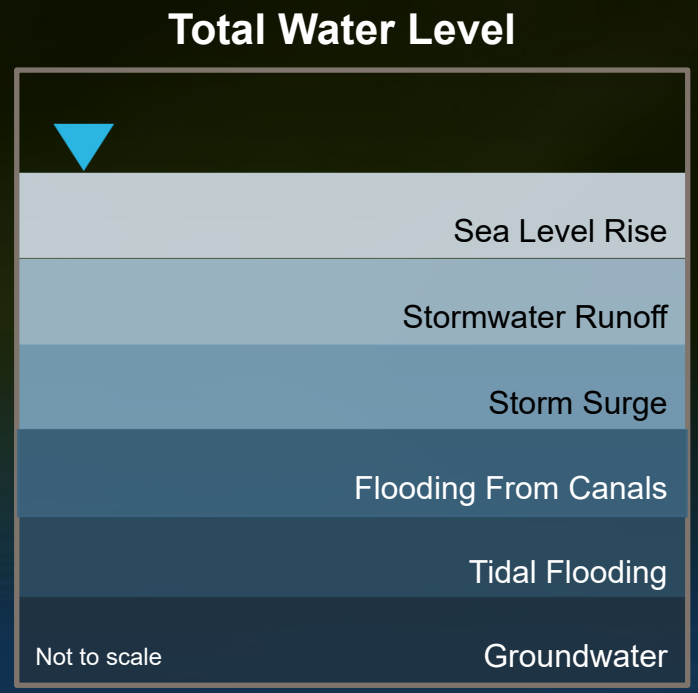
Understanding Coastal and Inland Compounding Effects



Source: Miami-Dade County Sea Level Rise Strategy (2021)



Sea level rise and future extreme rainfall will increase the frequency and impact for all sources of flooding

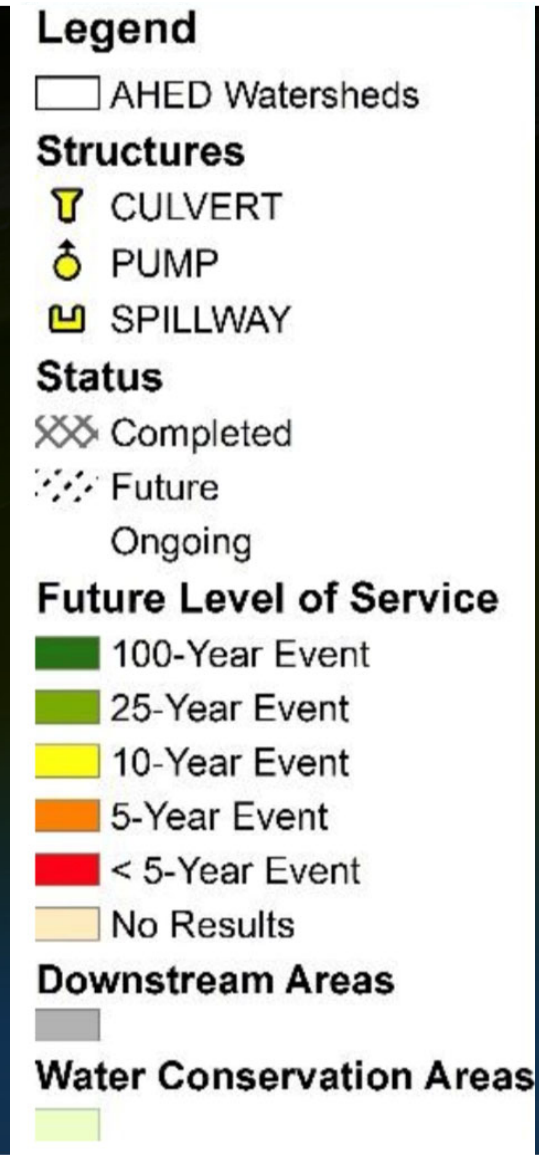


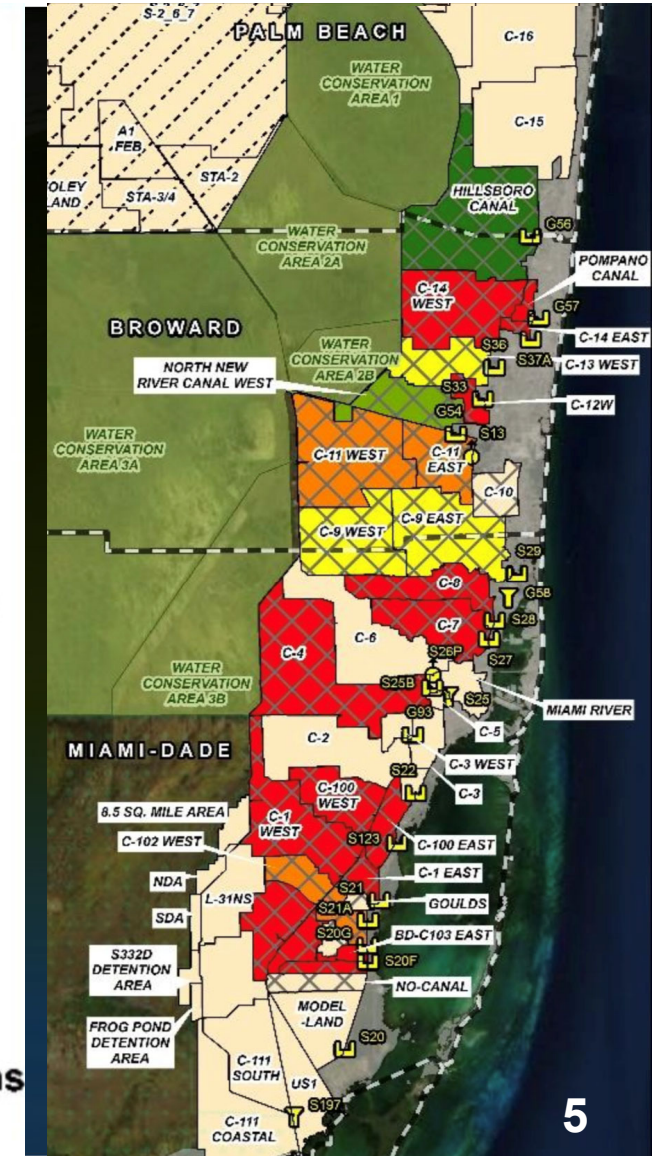
Presenter: Carolina Maran

Flood Protection Level of Service Program

District strategy for assessing the impacts of land development and changing climate on flood control

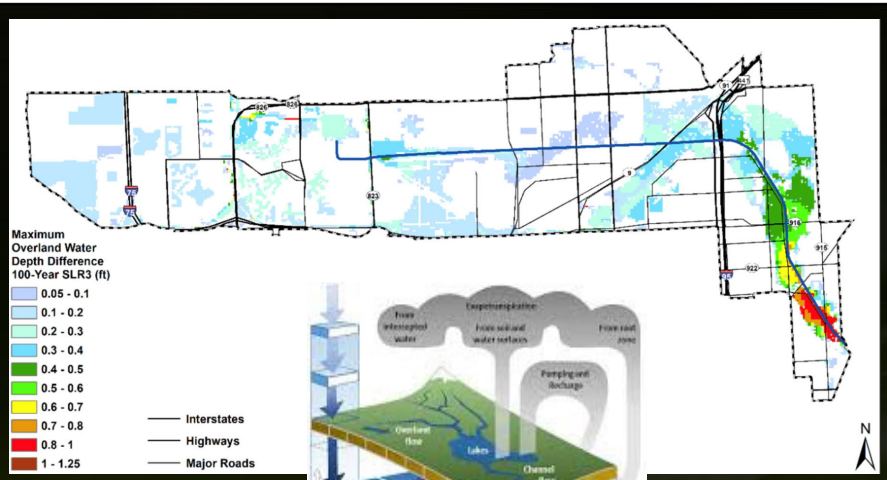
- Evaluate current and future flood risks to communities in South Florida
  - Well defined performance metrics: canal stages, discharge capacity, overland flood inundation and duration
  - Considers rainfall, groundwater levels, tides, storm surge and sea level: compound flooding analysis
  - Basin-wide integrated modeling: supports the assessment of structural, non-structural and nature based solutions
- Support decision making on prioritizing and sequencing infrastructure investments

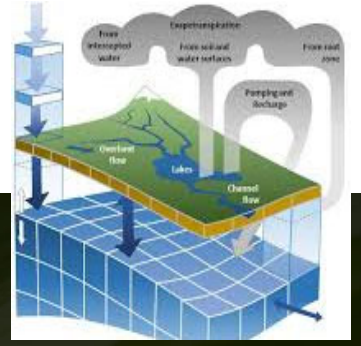




Presenter: Carolina Maran

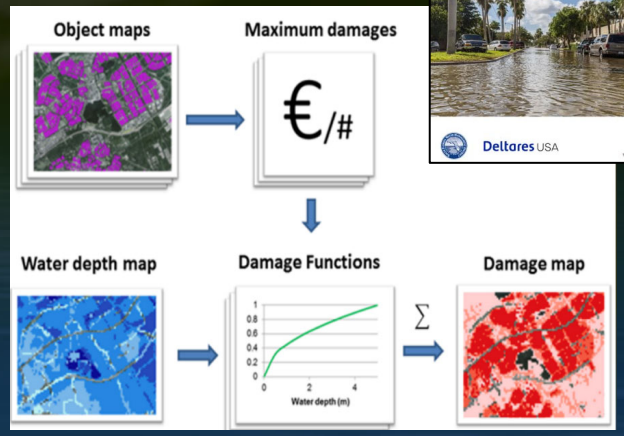
District Resiliency Planning





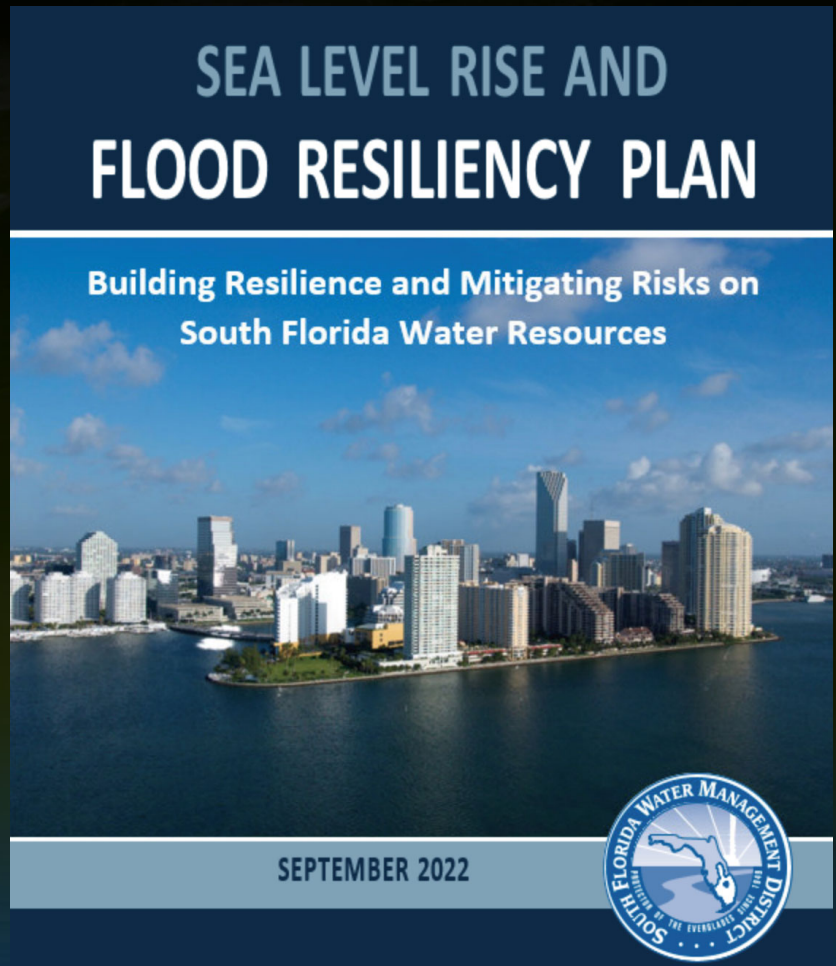








Reducing the risks of flooding, sea level rise and other climate impacts on water resources and increasing community and ecosystem resiliency in South Florida



Governor DeSantis' Executive Order 23-06:
Achieving Even More Now for Florida's Environment



Exec. Order further advances the protection of Florida's environment and water quality.

Ramps up efforts to accomplish even more by securing $3.5 billion over four years for:

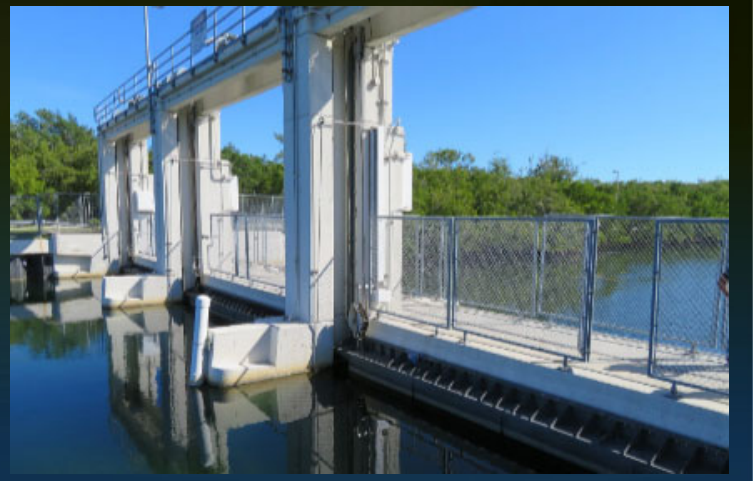
- Everglades restoration and the protection of water resources
- Continuing to expedite the Comprehensive Everglades Restoration Plan projects
- Strengthening resiliency efforts, through the Resilient Florida Program

Coastal Structures Hardening and Self Preservation Mode

Additional Programing; storm resilient Back Up Controller instrument and platform	Install Backup Controller and other automation features	Modify gates for added high tide protection against reverse flow	Modify Structure by adding seals	Other automation and floodproofing needs	Control Panel Upgrades / Hardening

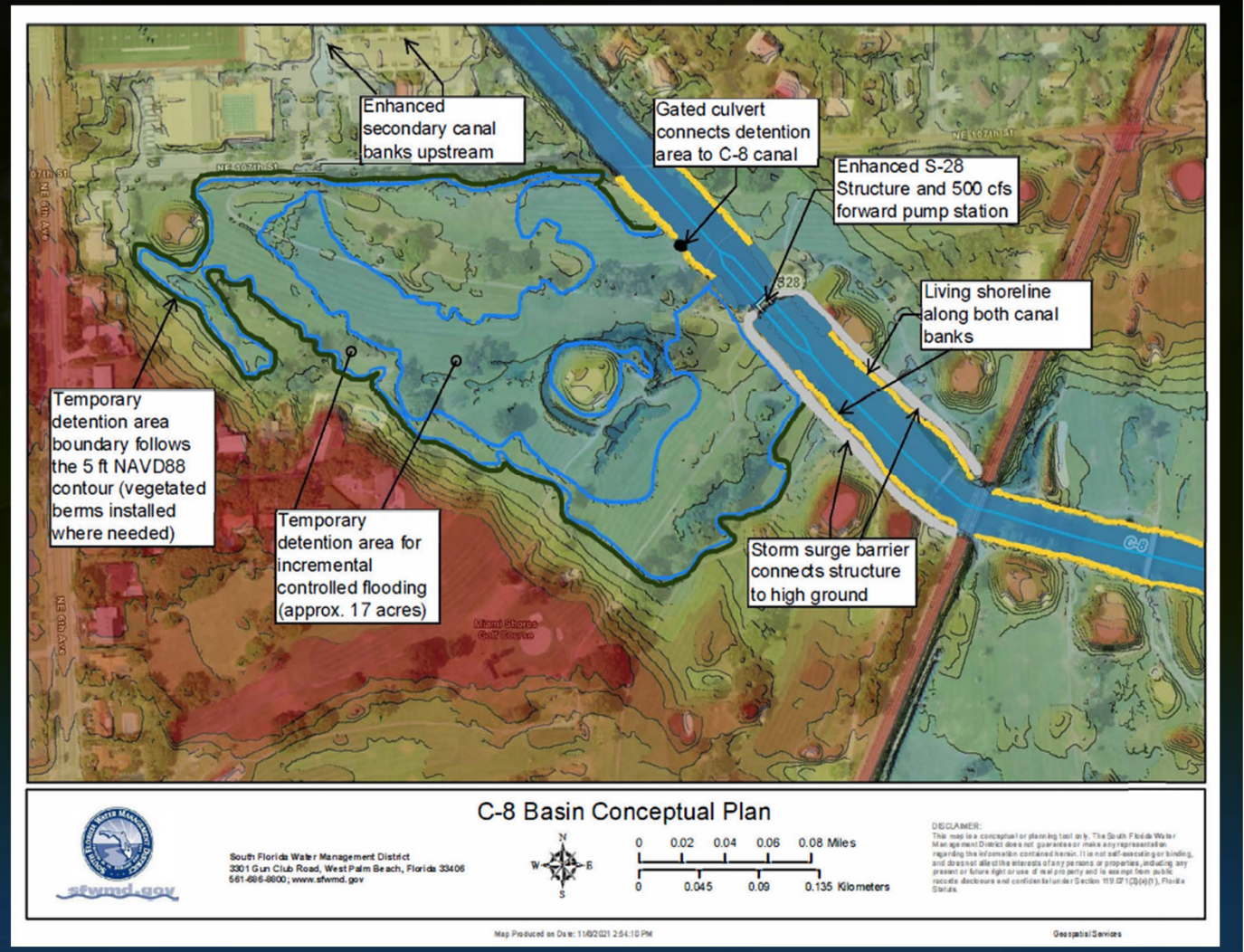
- Recent Award from Resilient Florida Program – 20+ Coastal Structures
- Urgent need to optimize and harden operation of structures during storm surge and higher tide events, addressing Hurricane Irma/Matthew/Dorian/Ian gate-open lockouts
- Water Supply exposure to saltwater intrusion: wellfield protection zones vulnerability – **Regional Significant Assets (RSA)**
- Exacerbated upstream flood risks
- Focus on enhancing electronic/mechanical components, modifying gates, remote automation and floodproofing of RSAs





Moving into Implementation: C-8 Basin Resiliency

- Recent Award Recommendation from FDEM/FEMA BRIC
- Basin-wide strategy to reduce flood risks due to sea-level rise and extreme rainfall; protect water resources and water supply
- Combination of Green and Gray Infrastruct.
- Restores S-28 Structure discharge capacity
- Increases water management flexibility
- Increases the basin's flood protection level of service, including Miami Dade's secondary canal enhancements
- Enhances quality of life in the region



C&SF Flood Resiliency Study

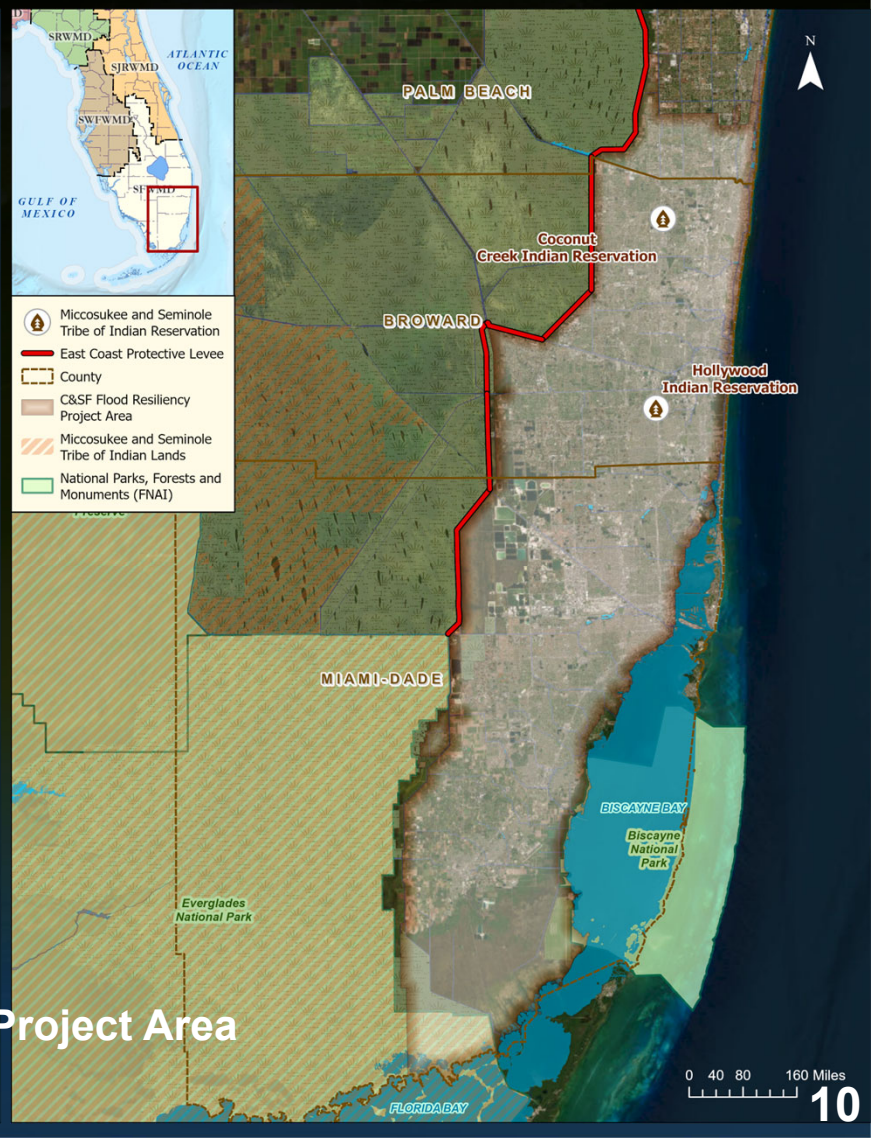
Under the Authority of Section 216 of the Flood Control Act of 1970

- Reduce flood risk and increase flood resiliency in high-risk urban watersheds in southeast Florida, while looking to enhance the overall benefits of the multipurpose C&SF Project
- Improve the C&SF Project and enhance SEFL Communities' quality of life
- Ongoing study phase: Final Scoping and Round 1 Development of Alternatives

Presenter: Carolina Maran



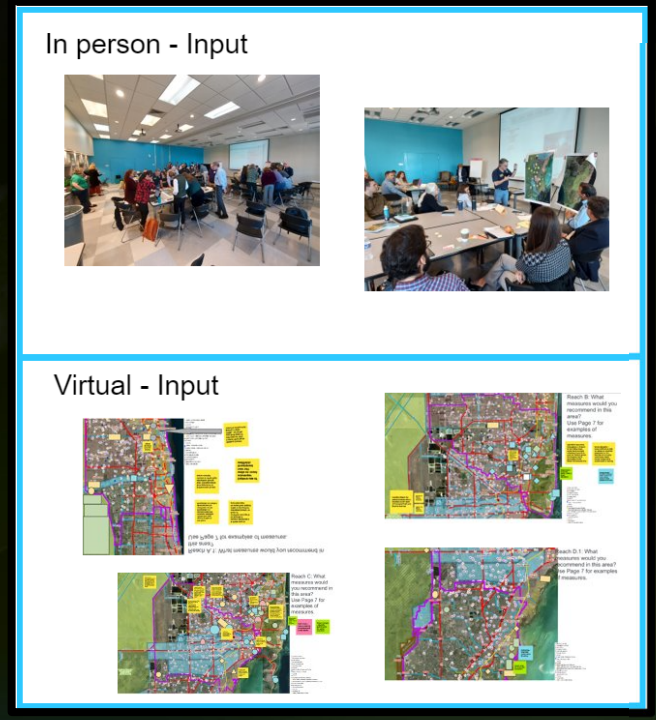
Study Area



Project Area

Public and Stakeholder Engagement

- Introductory Public Meetings: 26-27 OCT 2022
- NEPA Scoping Meetings: 28 NOV 2022
- Miami-Dade County Meeting: 29 NOV 2022
- Seminole Tribe of Florida Meeting: 30 NOV 2022
- Broward County Meeting: 30 NOV 2022
- Interagency Meeting: 5 DEC 2022
- Internal PDT Workshops:13-15 DEC 2022
- Planning Charrette: 11-12 JAN 2023
- USACE Internal Review Meetings: JAN-FEB-MAR 2023
- Alternative Development Meeting: 15-17 FEB 2023
- Alternative Milestone Meeting – 27 MAR-10 APR





60+ Partner Agencies
280+ Stakeholders Engaged

Study Scope & Schedule

Measures: Structural, Non-Structural and Nature-Based

MILESTONE DESCRIPTION	MILESTONE DATE
Study Initiation - FCSA	SEP 2022 [A]
Alternatives Milestone	MAR 2023 [A]
Tentatively Selected Plan Milestone	DEC 2024
Agency Decision Milestone	OCT 2025
Final Report	DEC 2025
Chief's Report	MAY 2026

* Complete in time for WRDA 2026

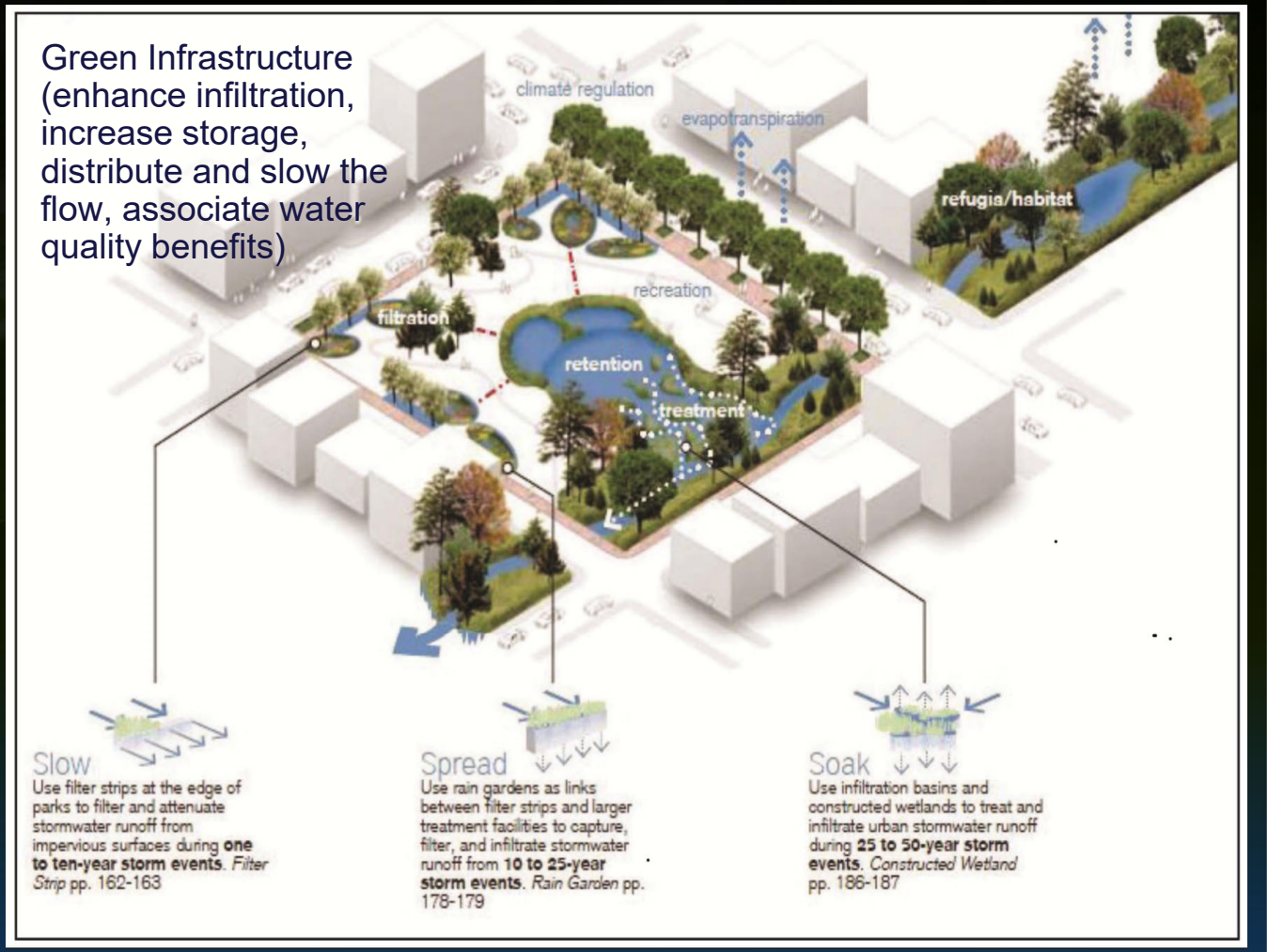


Property Floodproofing

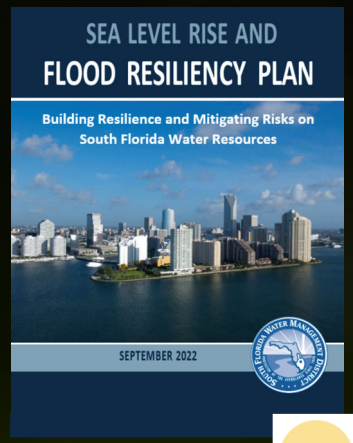


Flap Gate (enhance basin connectivity)

Green Infrastructure (enhance infiltration, increase storage, distribute and slow the flow, associate water quality benefits)



South Florida's Studies Integration





Coordinating Multiple 'Lines of Defense'

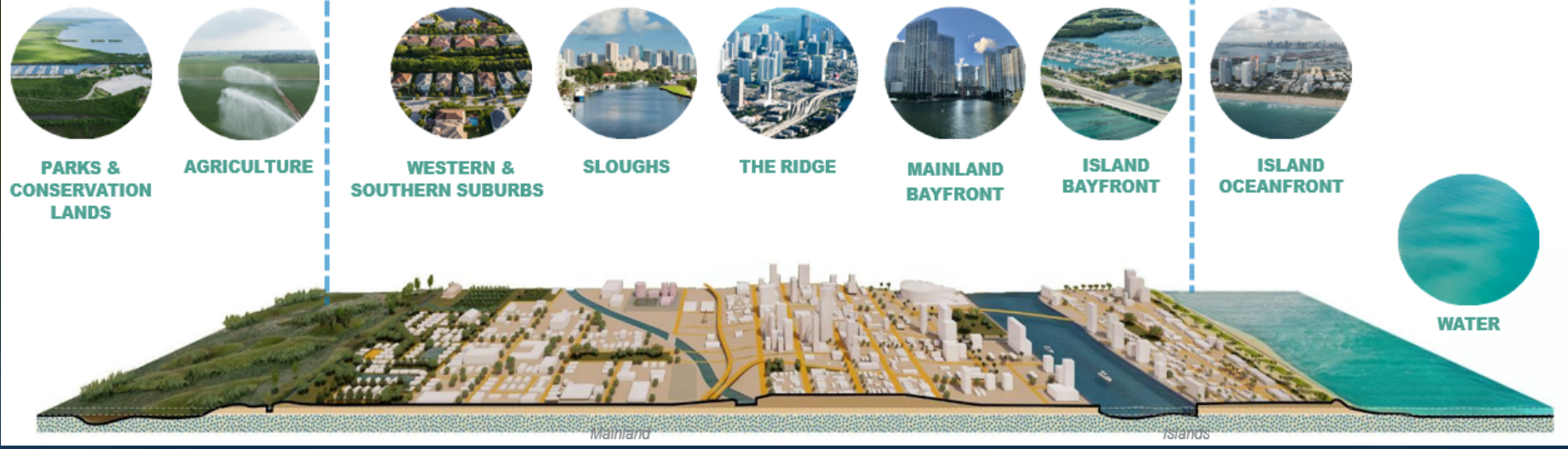
Everglades (CERP & BBSEER)

Miami 'Back Bay' CSRM Study

CS&F Flood Resiliency (216) Study

(C&SF System)

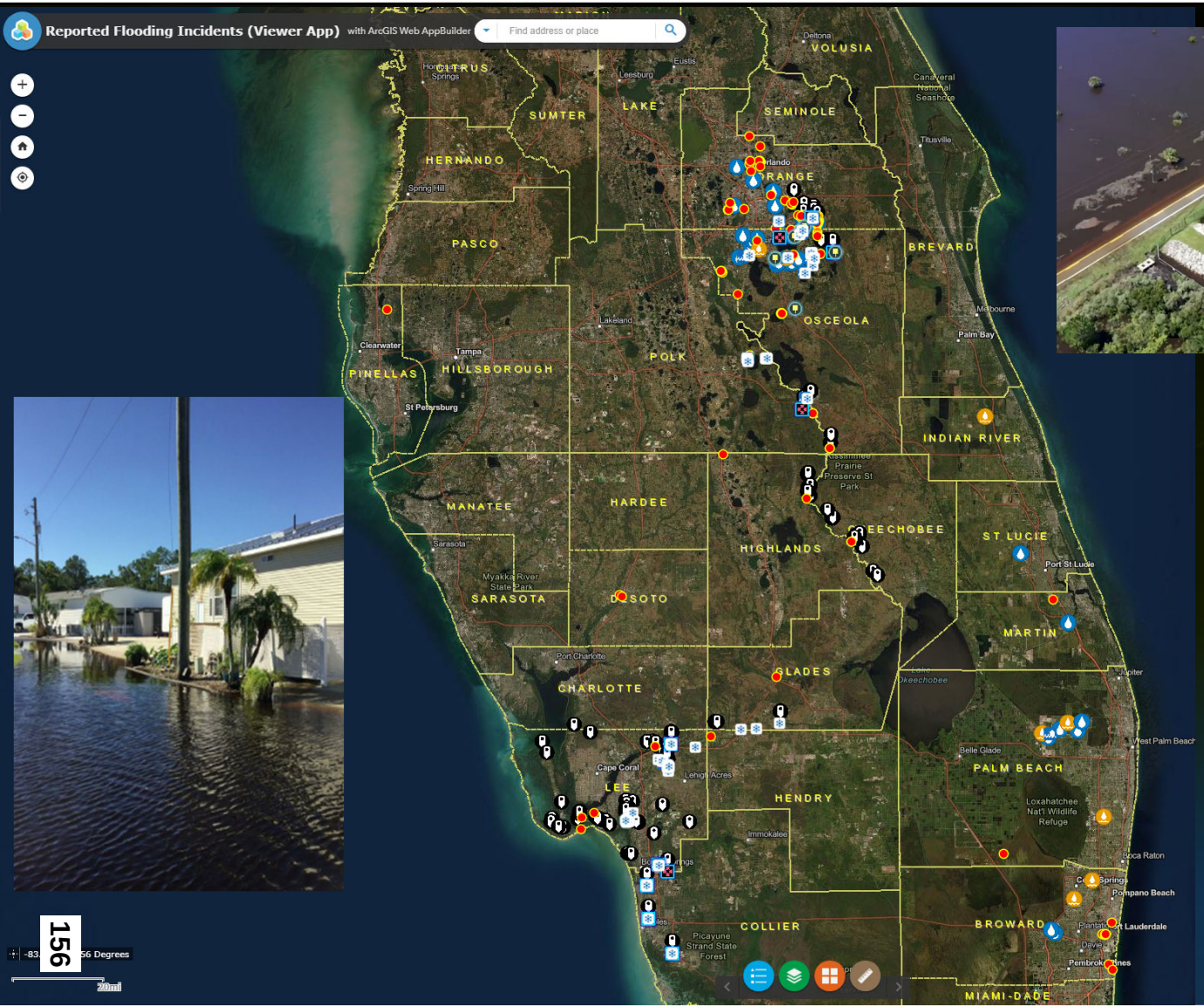
'Beach' CSRM Reauthorization



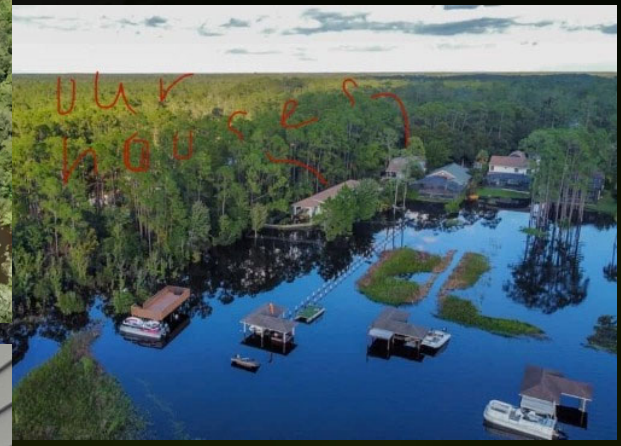
Source: Image presented by Miami-Dade County on January 11, 2023, C&SF Flood Resiliency Study Planning Charrette

Upper Kissimmee Basin

Hurricane Ian's Observed Flooding Occurrences



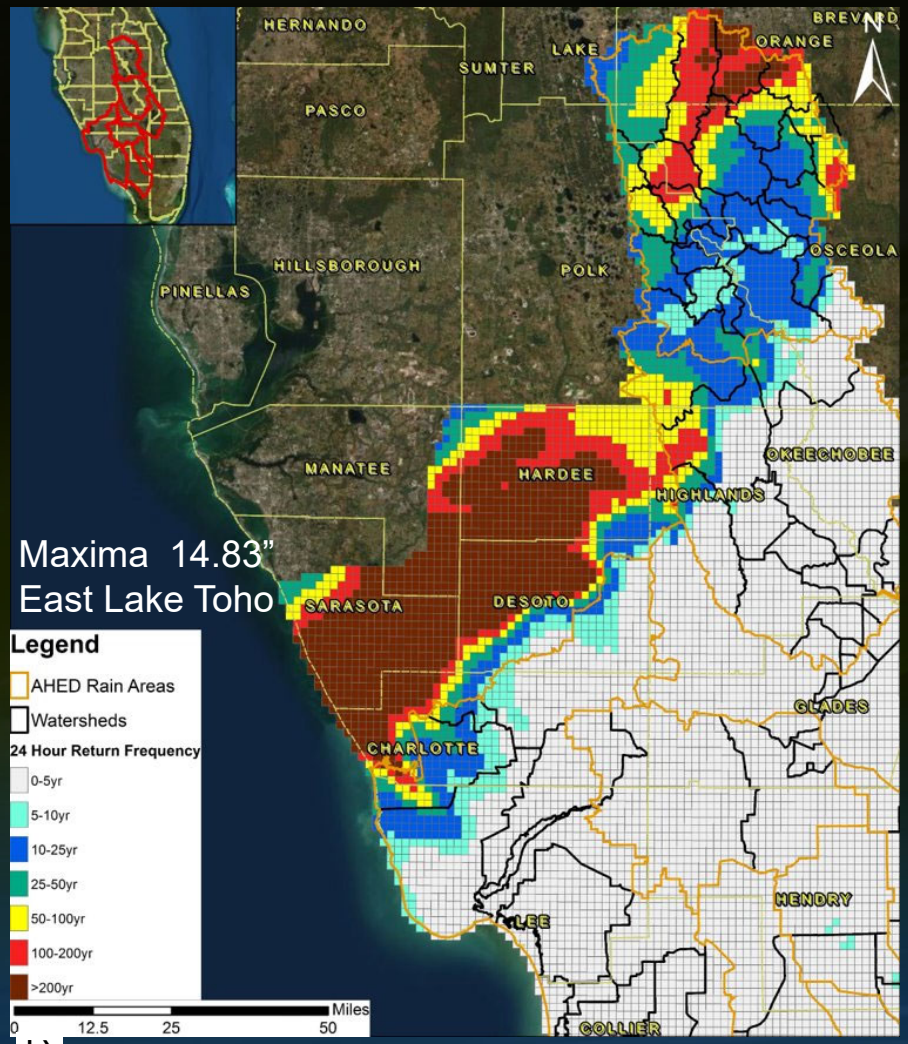






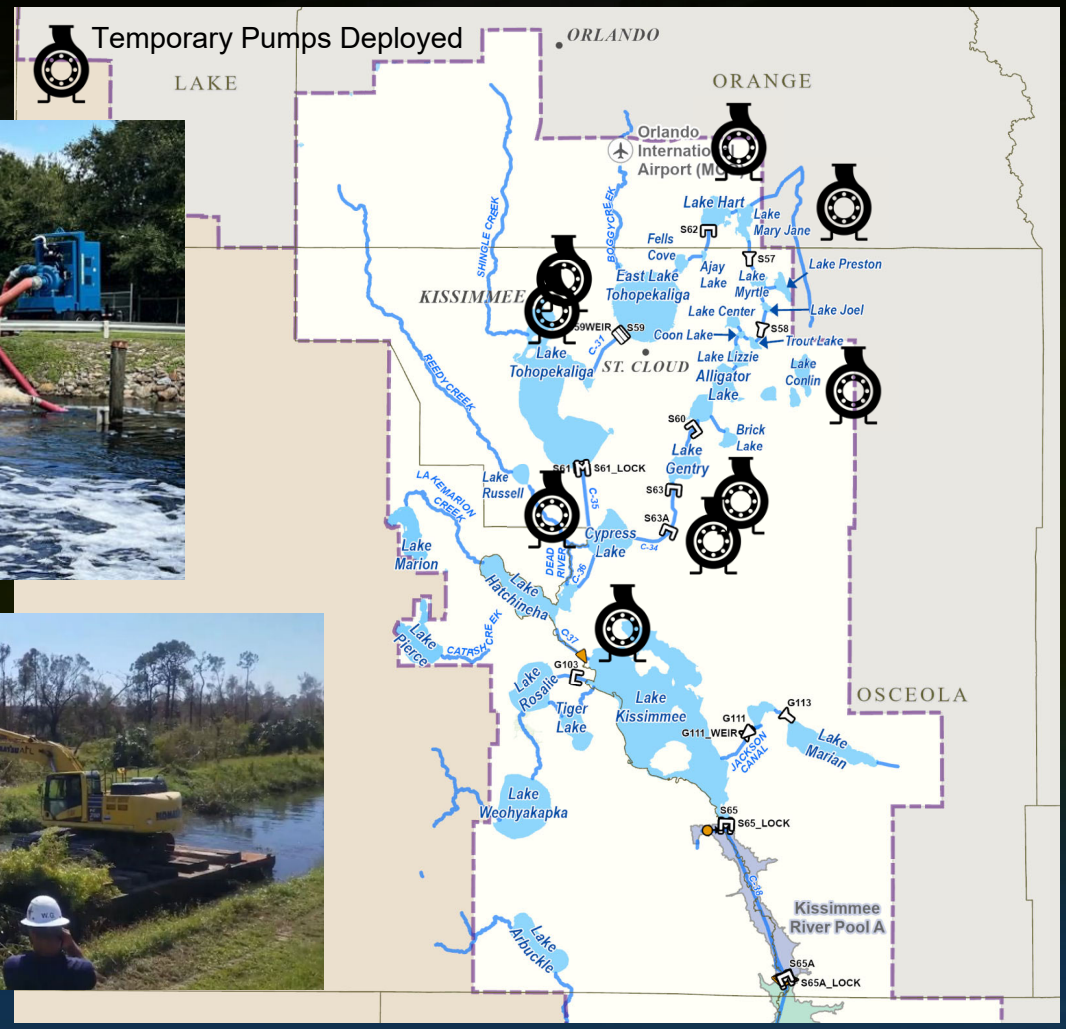


Hurricane Ian's Response









Return frequency estimated by comparing NOAA Atlas 14 Rainfall Frequency values to maximum rainfall totals for 24 hours and 72 hours, per NEXRAD pixel

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

March 10, 2023

Colonel James L. Booth
U.S. Army Corps of Engineers
Jacksonville District
701 San Marco Boulevard
Jacksonville, Florida 32207

Subject: Central and Southern Florida Project Comprehensive Study

Dear Colonel Booth:

The South Florida Water Management District (District), as the non-federal sponsor of the Central and Southern Florida (C&SF) Project, supports the U.S. Army Corps of Engineers' (USACE) funding appropriation request to conduct a study for resiliency and comprehensive improvements or modifications to existing improvements and operations in the central and southern Florida area. The study is necessary due to significantly changed physical, hydrological, and climatological conditions within the landscape served by the C&SF Project.

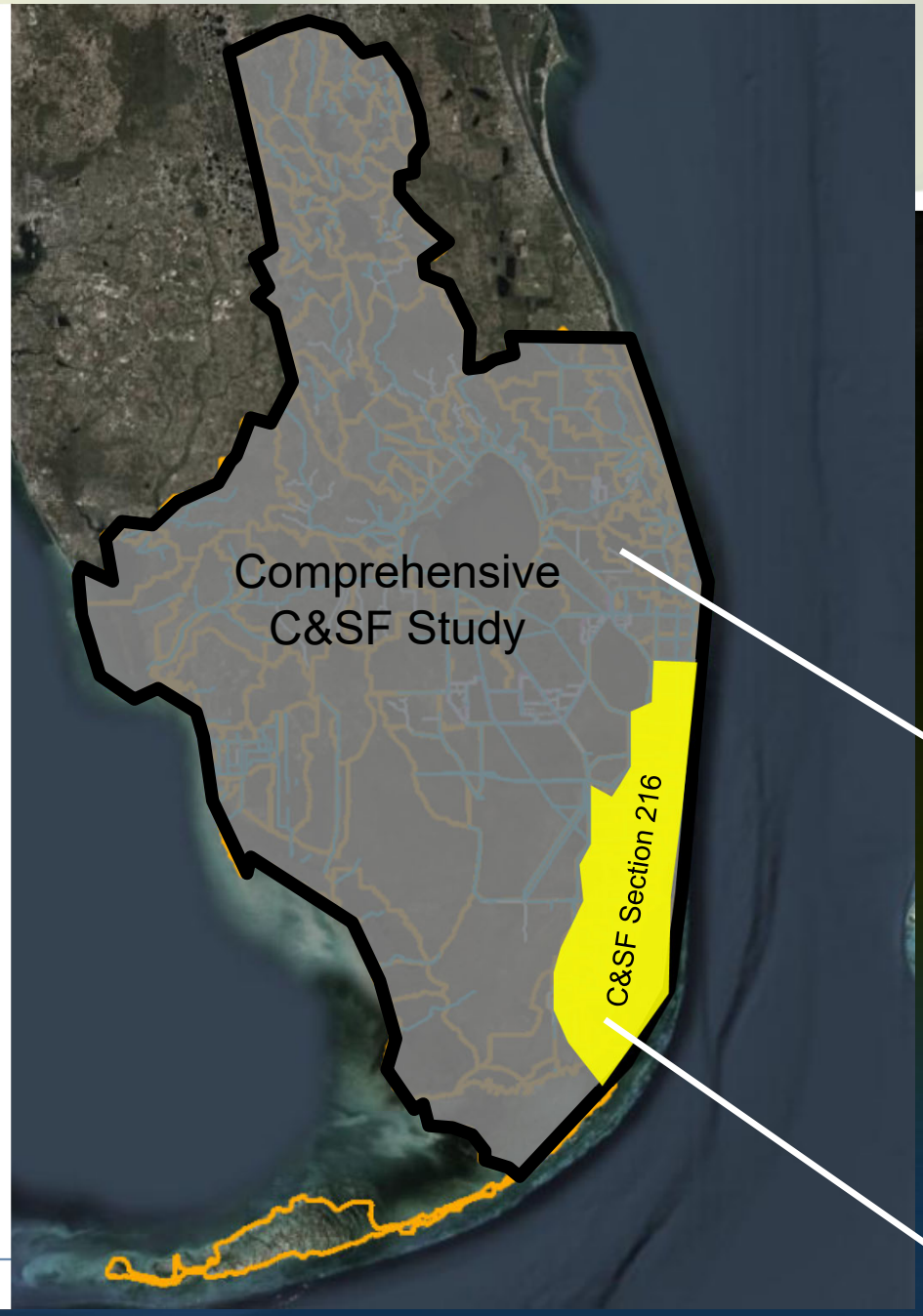
The C&SF Comprehensive Review Study is the highest ranked study recommendation from the USACE South Atlantic Coastal Study. It will build upon the WRDA 2000-authorized Comprehensive Everglades Restoration Plan (CERP), which has been implementing modifications and operational changes to the C&SF Project to restore, preserve, and protect the South Florida ecosystem. The C&SF Comprehensive Review Study will also build upon the ongoing Central and Southern Florida Flood Resiliency Study to evaluate flood risk management and climate adaptation strategies.

The USACE and the District will each fund 50% of the study cost and will each have significant involvement in all aspects of the project, from contributing to the scope of work through final completion of the study. The District is pleased to continue joining forces with the USACE in recognizing the urgency of addressing the limitations of the 70+-year old C&SF system, through a comprehensive study and identification of priority investments.

Sincerely,

Drew Bartlett
Executive Director

3301 Gun Club Road, West Palm Beach, Florida 33406 • (561) 686-8800 • 1-800-432-2045 • www.sfwmd.gov

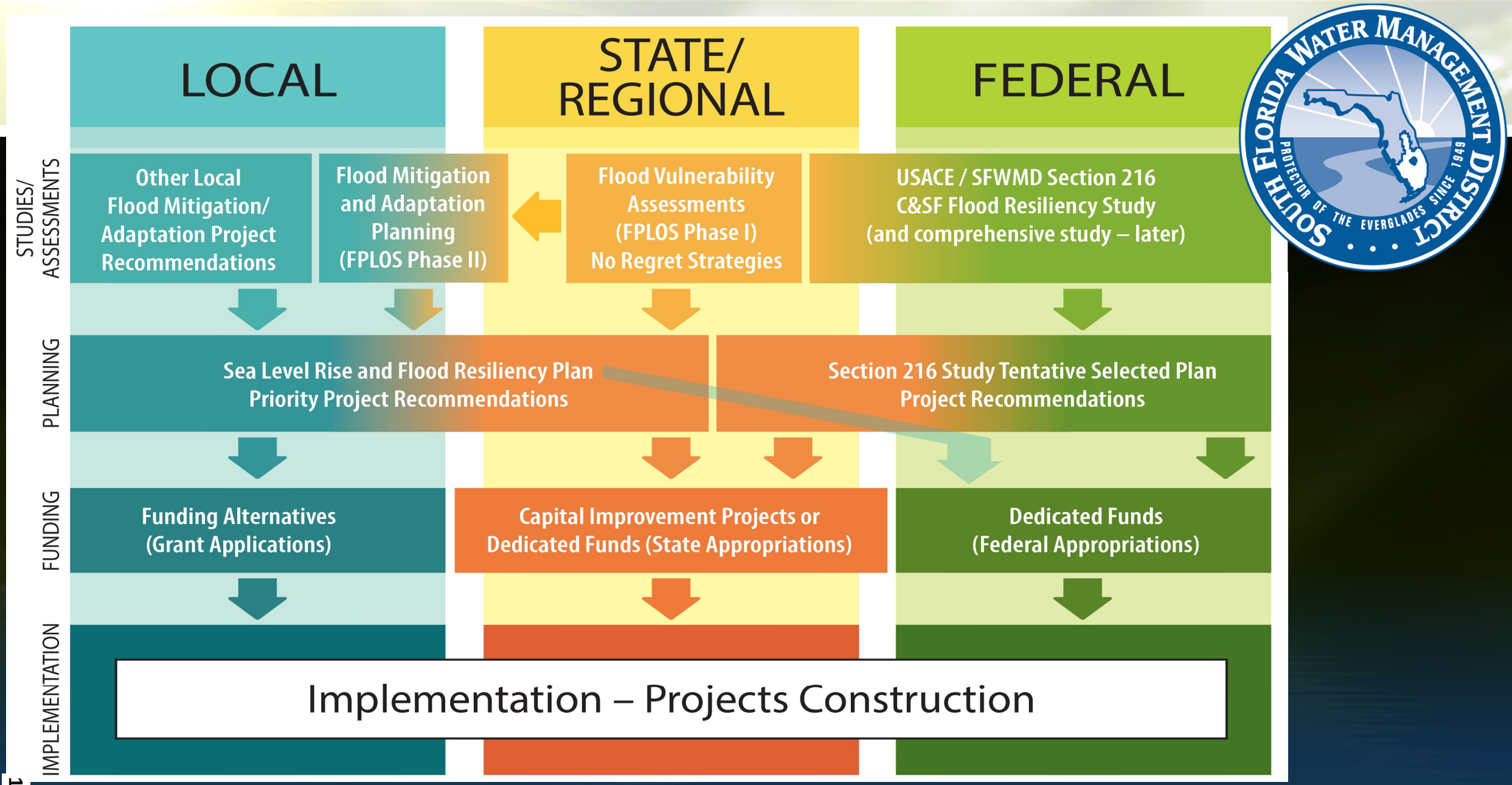


Comprehensive C&SF Study

- Multipurpose Project
- 18 Counties
- ~9 Million Population
- ~18,000 Square Miles
- Federal Cost = $9.9B (as of April 2022)
- Multiple Federal Projects including CERP

C&SF Flood Resiliency Study (Section 216)

- Single Purpose: focus on flood resilience / risk management
- Priority on most vulnerable C&SF infrastructure
- Capturing multi-benefits
- 3 Counties; 30+ municipalities
- 4 Planning Reaches
- > 5 Million Population
- > 1,100 Square Miles


LOCAL
STATE/ REGIONAL
FEDERAL
STUDIES/ ASSESSMENTS
PLANNING
FUNDING
IMPLEMENTATION
Other Local Flood Mitigation/ Adaptation Project Recommendations
Flood Mitigation and Adaptation Planning (FPLOS Phase II)
Flood Vulnerability Assessments (FPLOS Phase I) No Regret Strategies
USACE / SFWMD Section 216 C&SF Flood Resiliency Study (and comprehensive study – later)
Sea Level Rise and Flood Resiliency Plan Priority Project Recommendations
Section 216 Study Tentative Selected Plan Project Recommendations
Funding Alternatives (Grant Applications)
Capital Improvement Projects or Dedicated Funds (State Appropriations)
Dedicated Funds (Federal Appropriations)
Implementation – Projects Construction

GB Resolution to Authorize ED to Execute Amendment to Study Agreement

A Resolution of the Governing Board of the South Florida Water Management District to authorize the Executive Director to execute an amendment to the Feasibility Study Cost Share Agreement of the Section 216 Central and Southern Florida Resiliency Study, executed on September 21, 2022 between South Florida Water Management District and the United States Army Corps of Engineers, and transfer funds to USACE.



Thanks!

Questions?

Carolina Maran, Ph.D., P.E.,
cmaran@sfwmd.gov
District Resiliency Officer

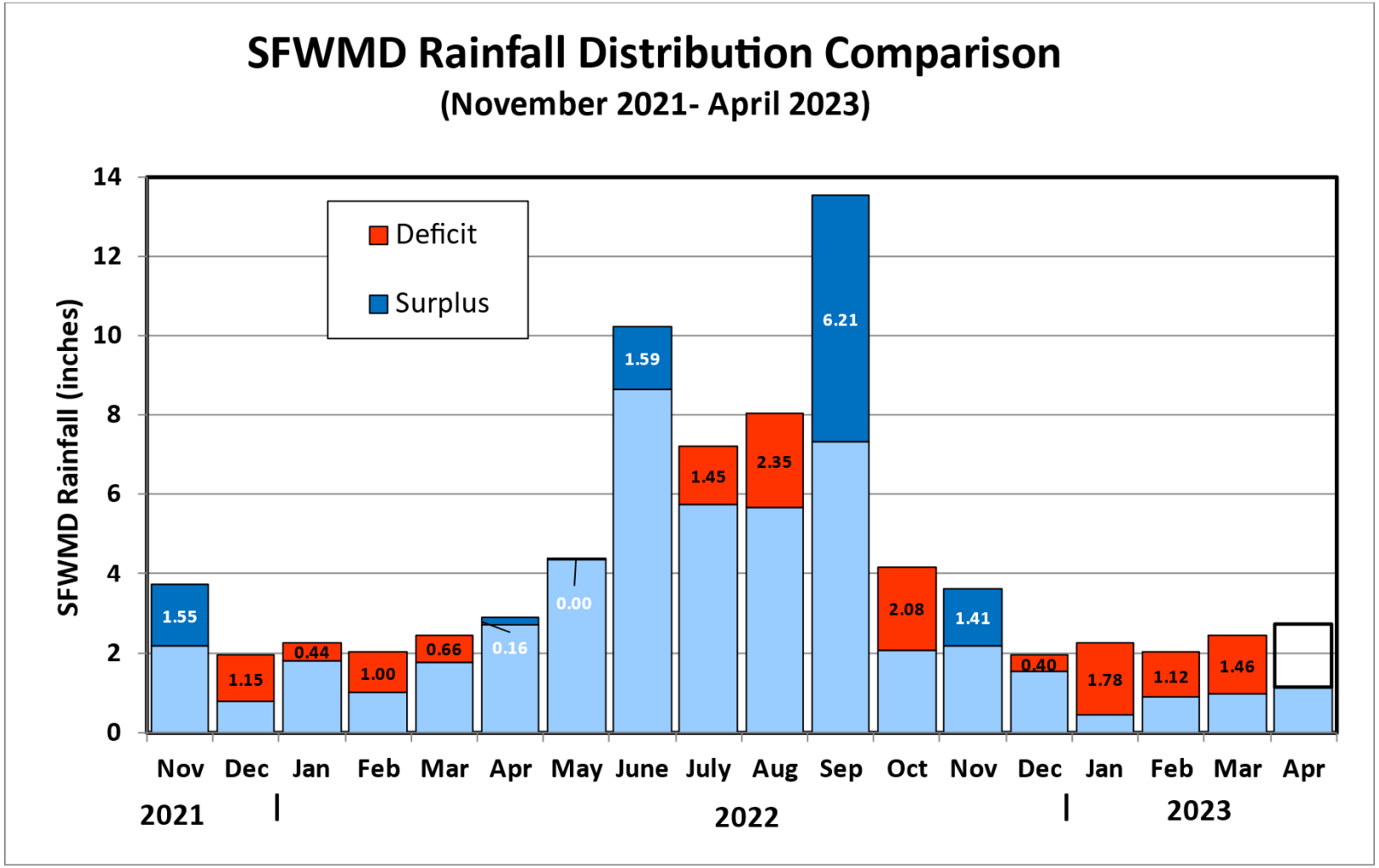
South Florida Water Management District
www.sfwmd.gov/resiliency

Water Conditions Summary

South Florida Water Management District
Governing Board Meeting
April 13, 2023



John P. Mitnik, PE
Chief District Engineer
Assistant Executive Director



District Wide Average Rainfall

Month	Average (inches)
Jan	2.24
Feb	2.01
Mar	2.43
Apr	2.71
May	4.37
Jun	8.65
Jul	7.20
Aug	8.03
Sep	7.31
Oct	4.15
Nov	2.18
Dec	1.94

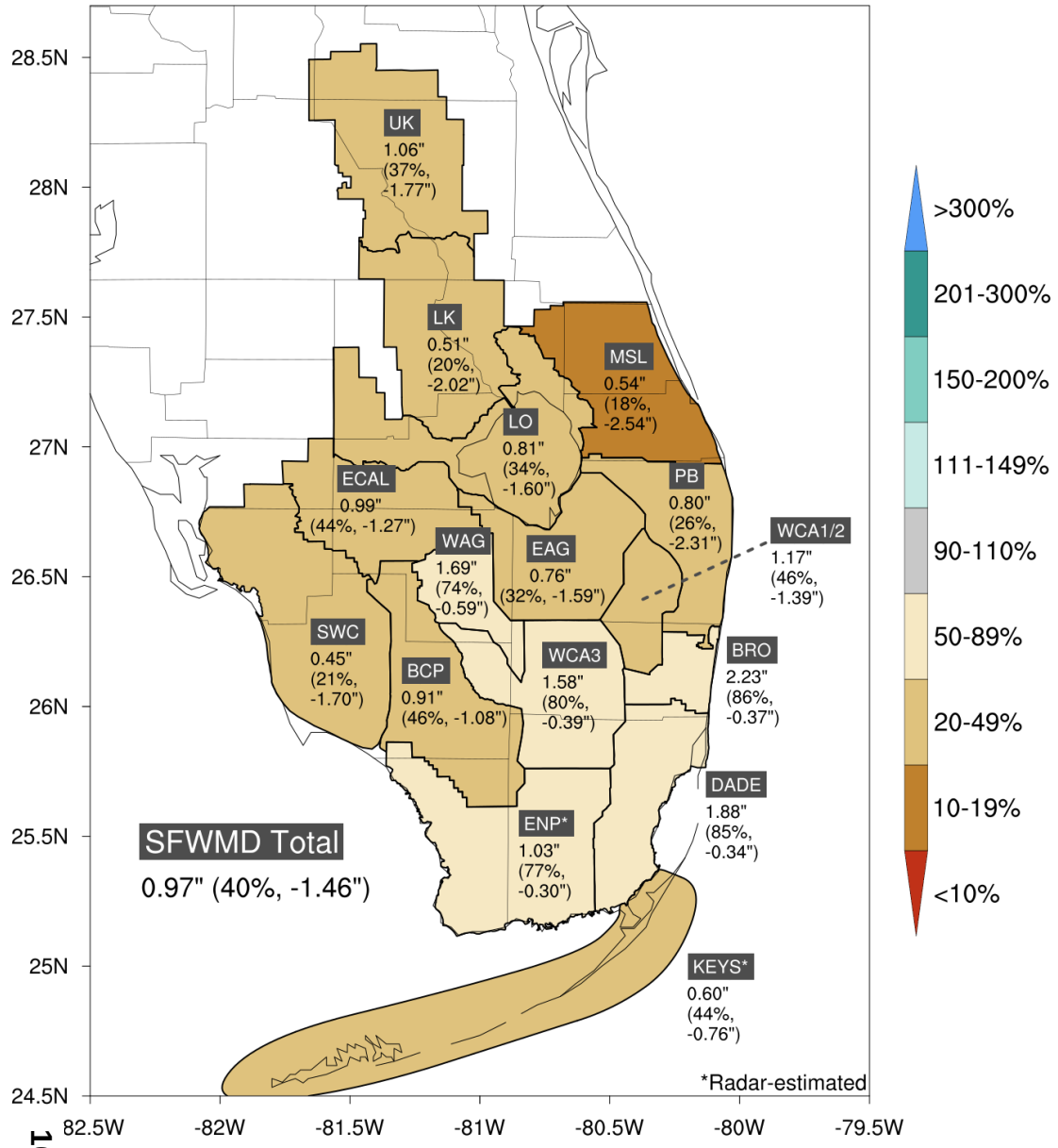
Wet Season

2021-2022 DRY SEASON
- Started 10/18/2021 and ended 5/12/2022.
- Dec 2021 to Mar 2022 all below average.
- April ended up slightly above average (106%).
- May was about average.

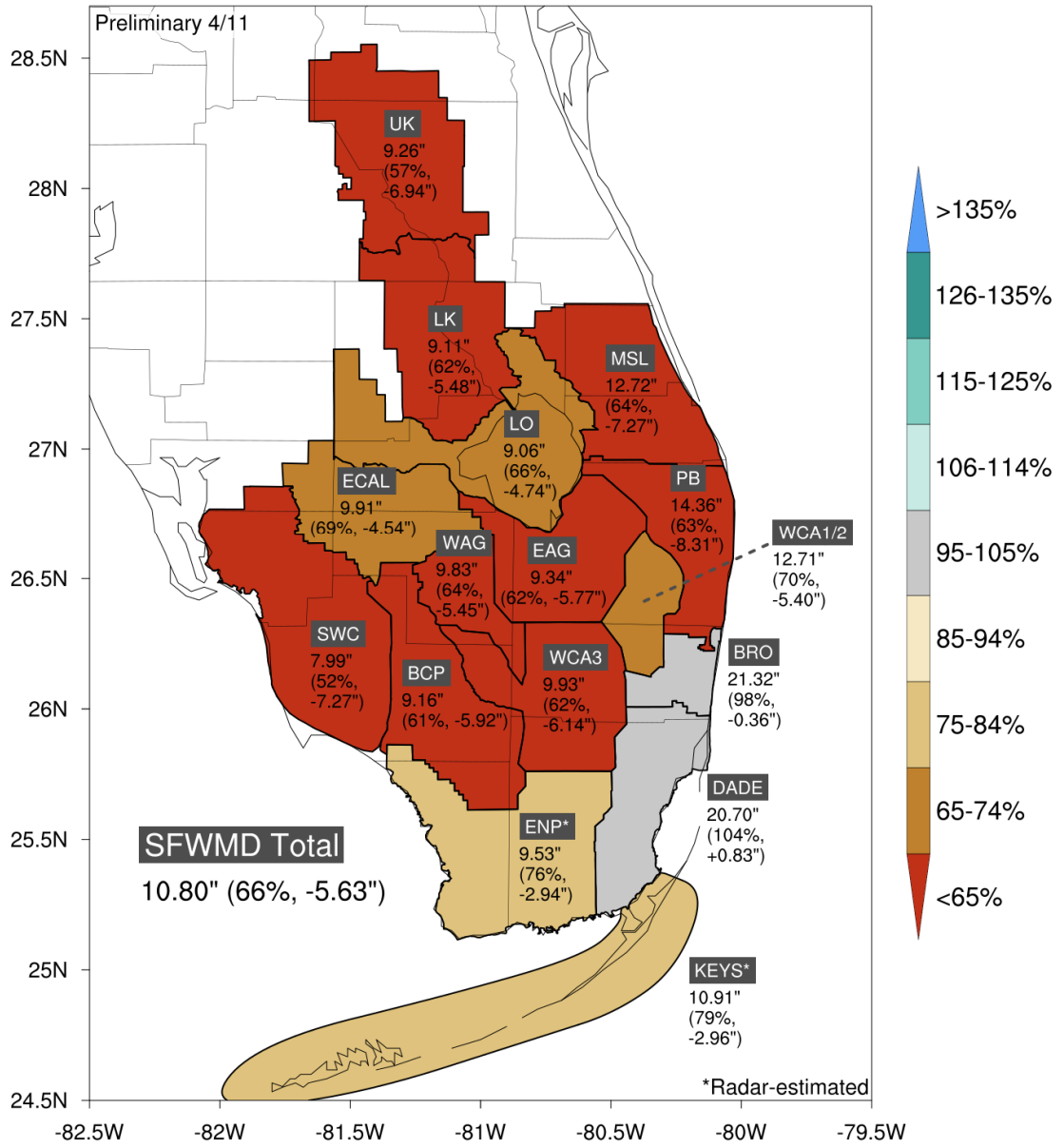
2022 WET SEASON
- Started 5/13/2022 – Ended 9/28/2022
- May ~ 100%, Jun ~ 120%, Jul ~ 80%, Aug ~ 65%
- Sep 2022 total 13.52", 191% of Normal
- Sep 26-29, Hurricane Ian ~ 5.3"

2022-2023 DRY SEASON
- Started 9/29/2022.
- Including October, 5/6 full months are below Normal
- 4/6 full months are more than 50% below Normal
- November was last-single above Normal month

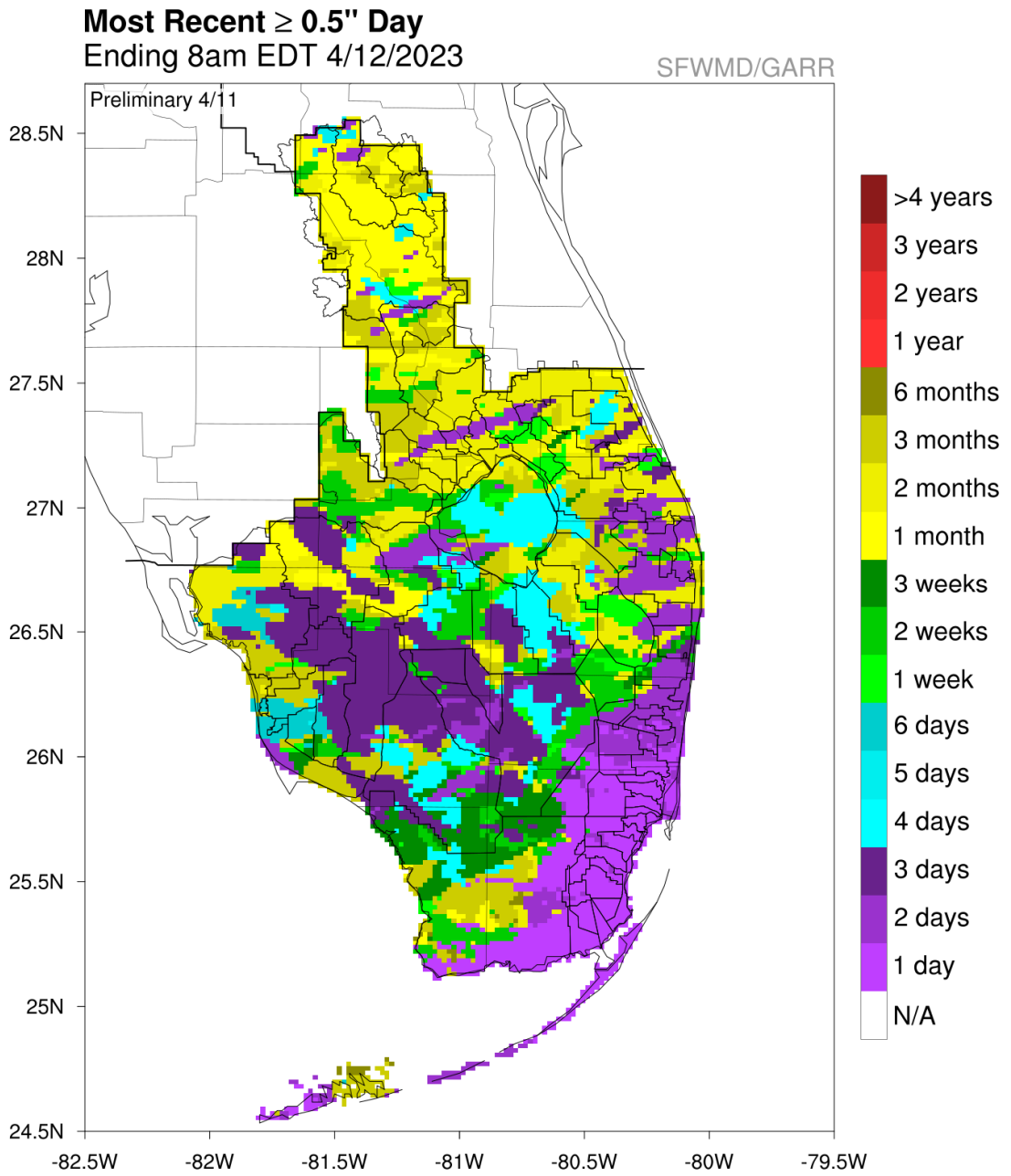
March 2023
Rainfall, Percent of Normal, and Departures

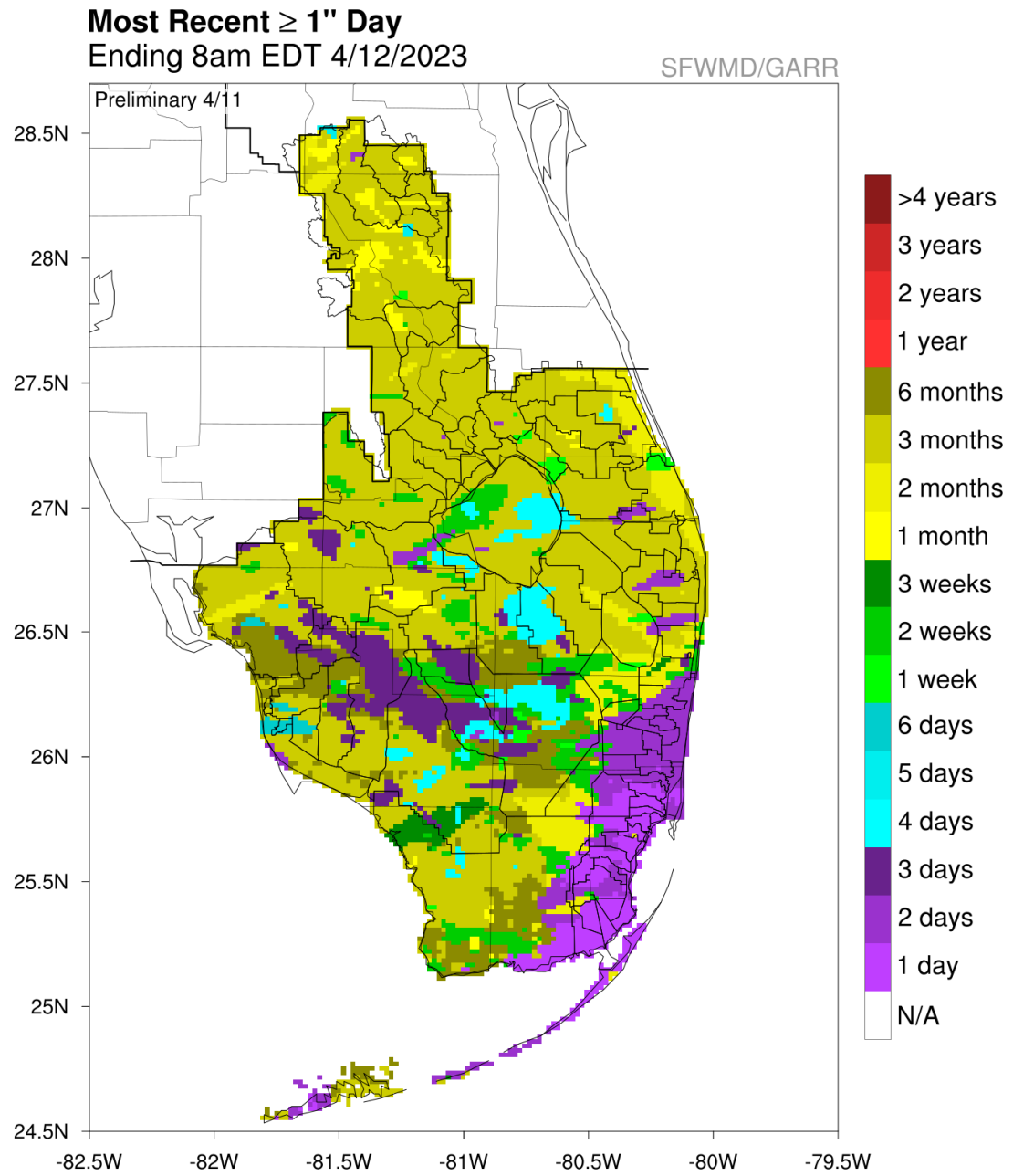


2022-2023 Dynamic Dry Season (9/29/22 to 4/11/23)
Rainfall, Percent of Normal, and Departures

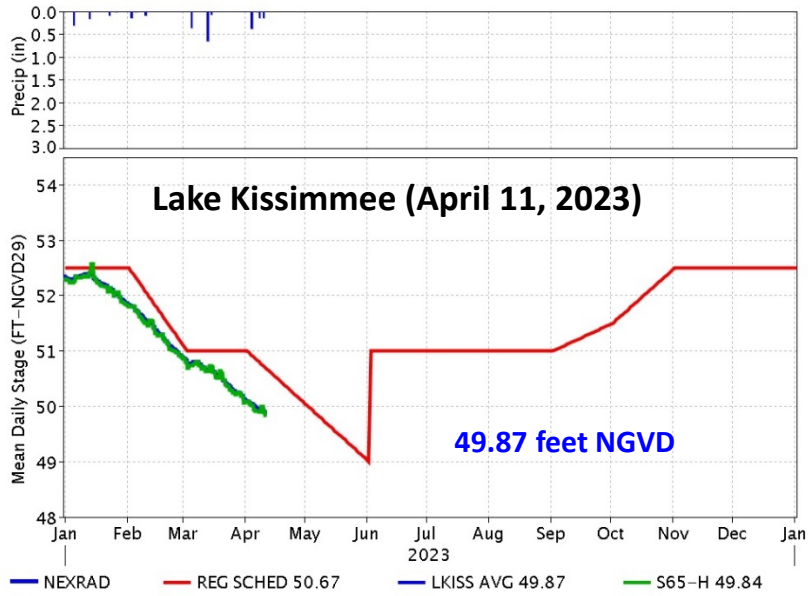


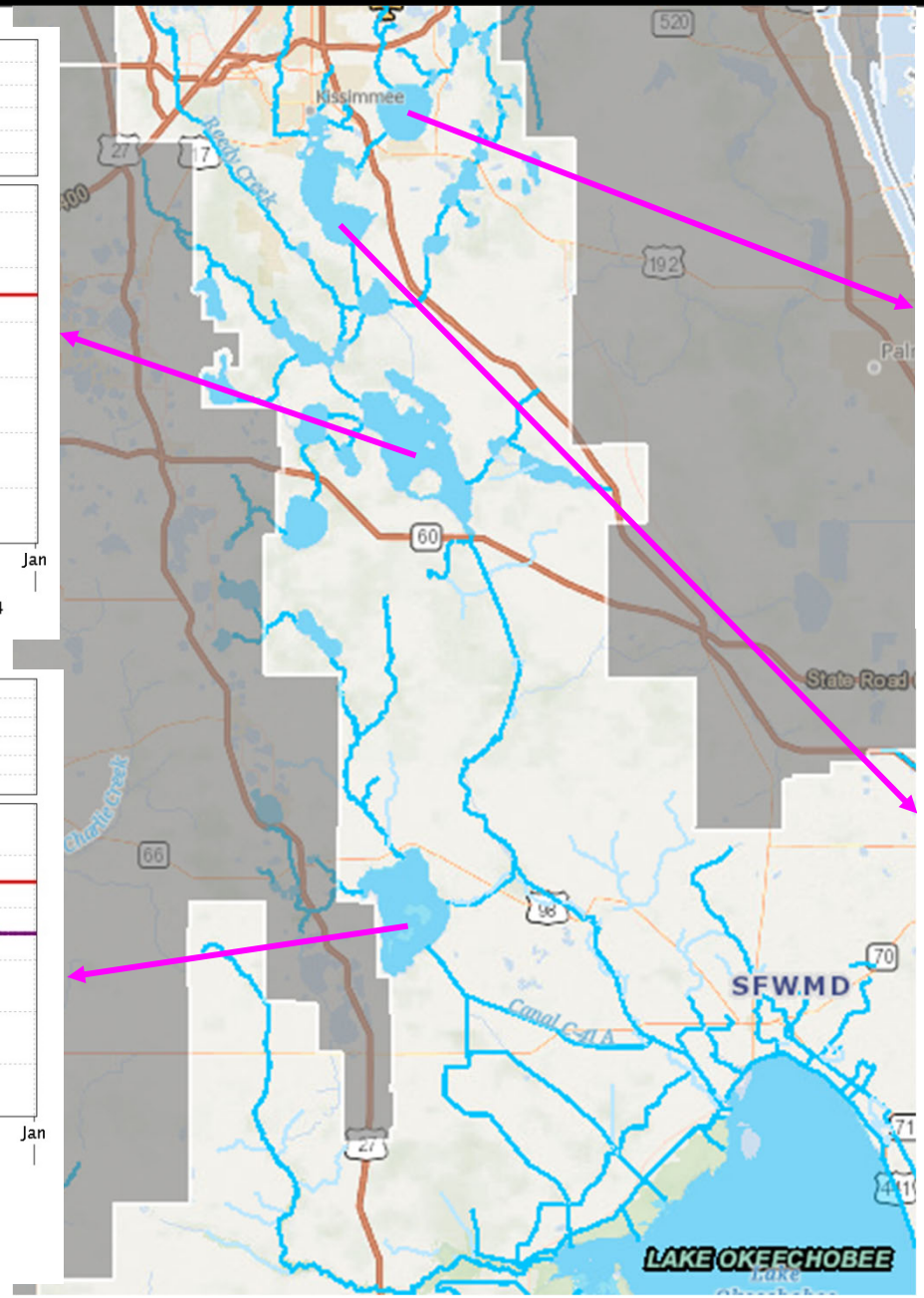
Presenter: John Mitnik

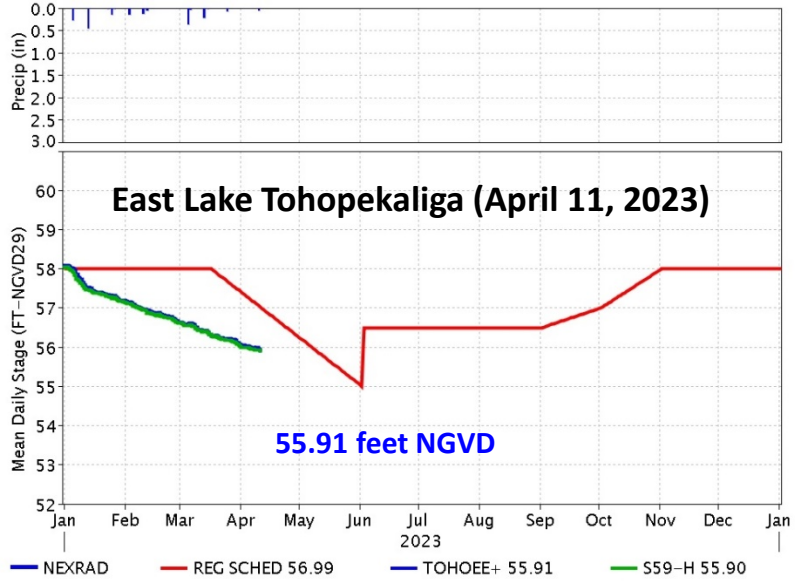


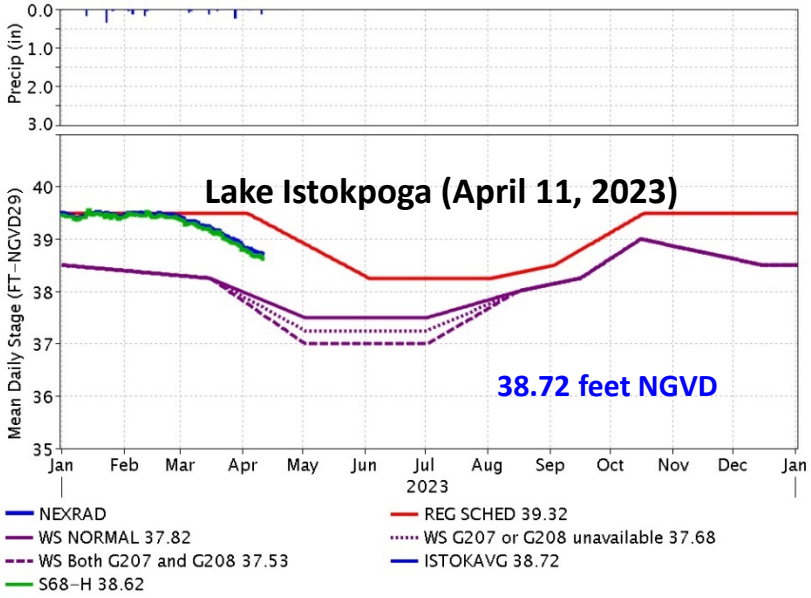


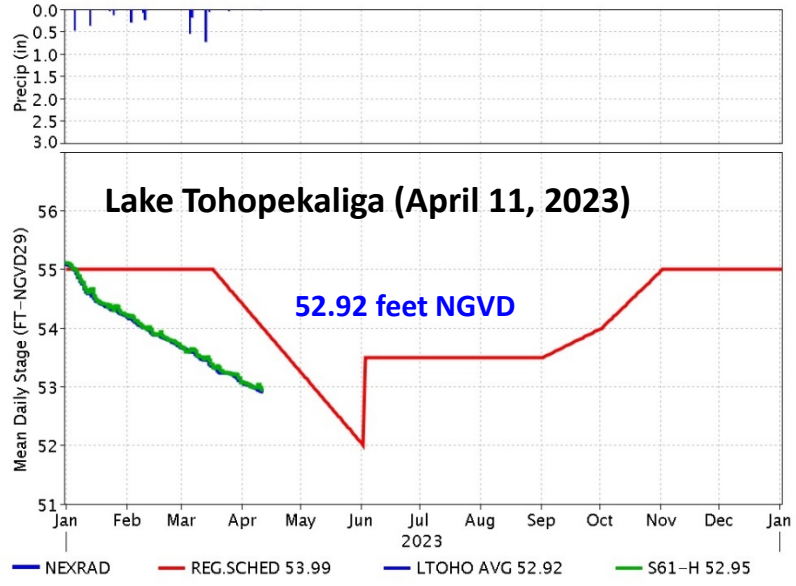
Presenter: John Mitnik





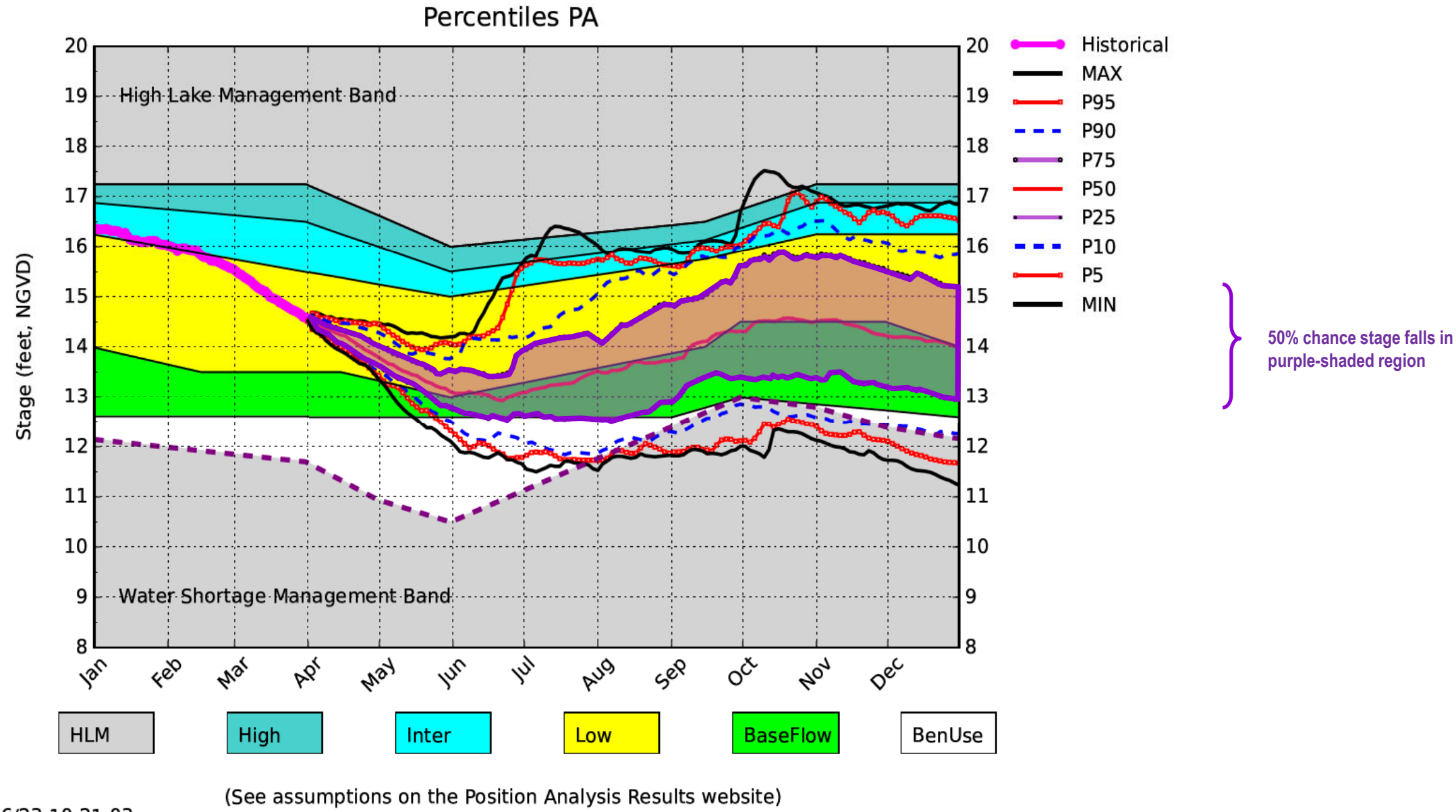






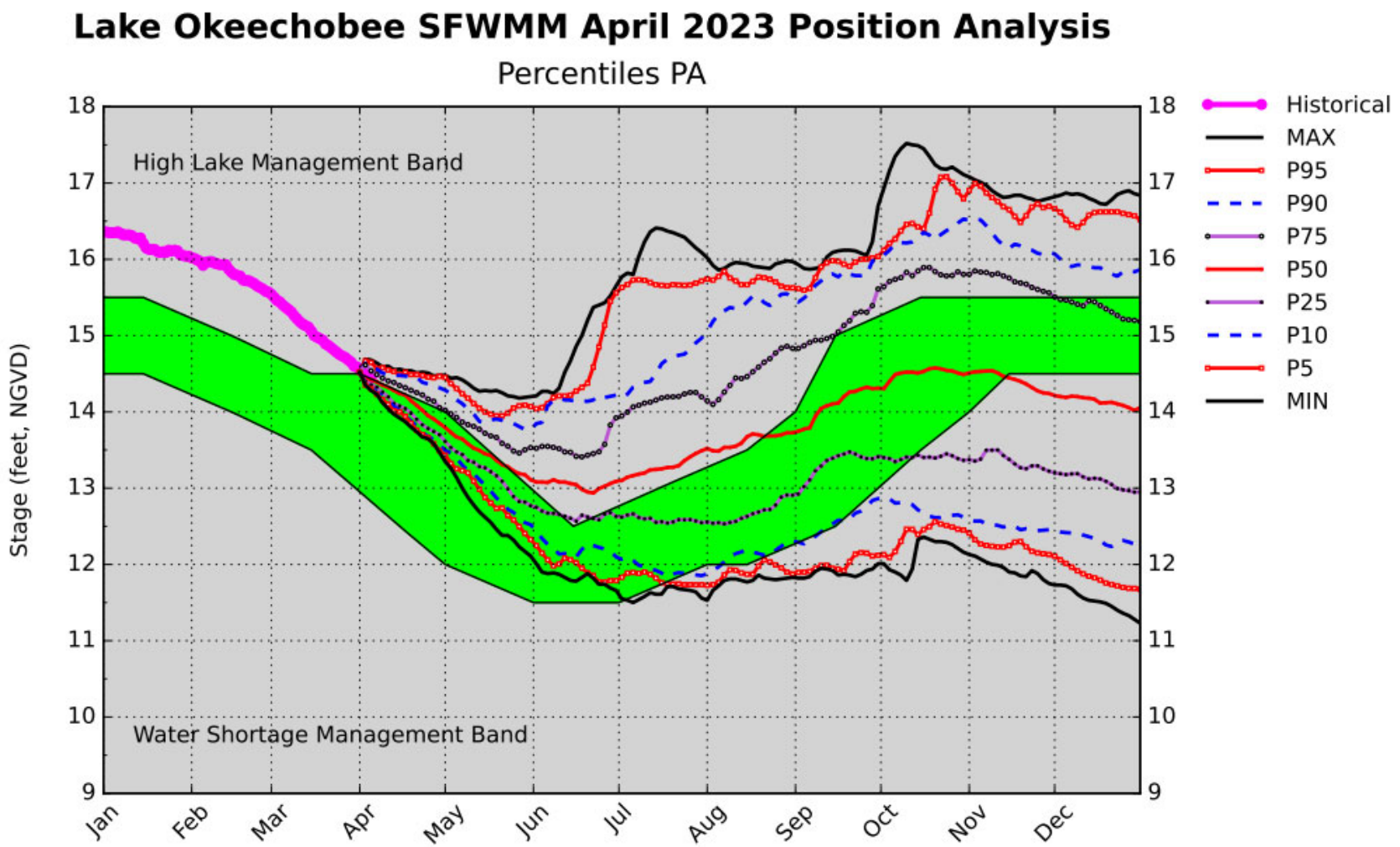
Presenter: John Mitnik

Lake Okeechobee SFWMM April 2023 Position Analysis



04/06/23 10:21:03

Presenter: John Mitnik

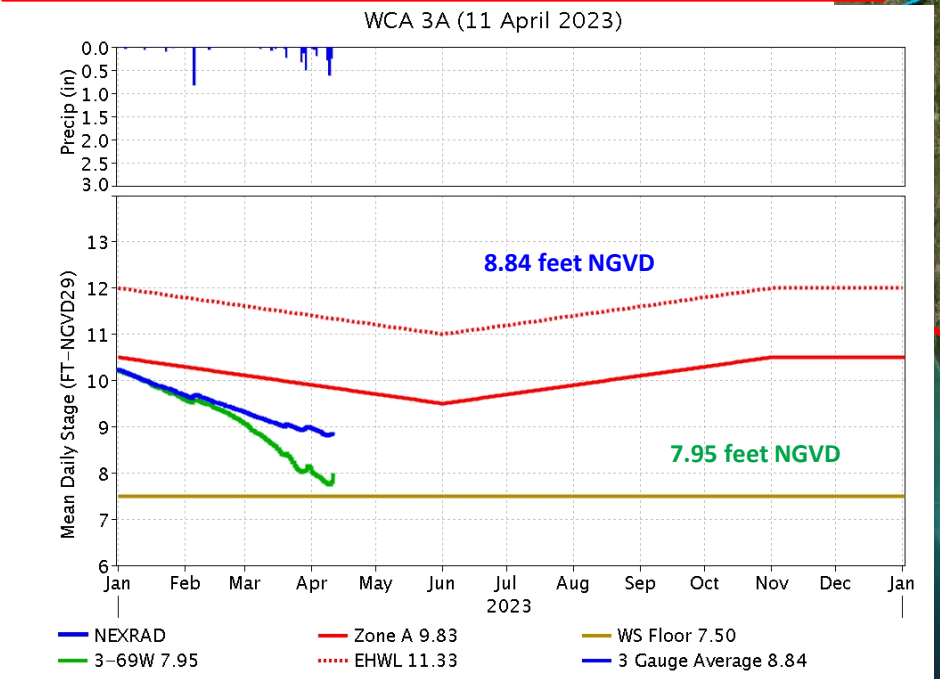


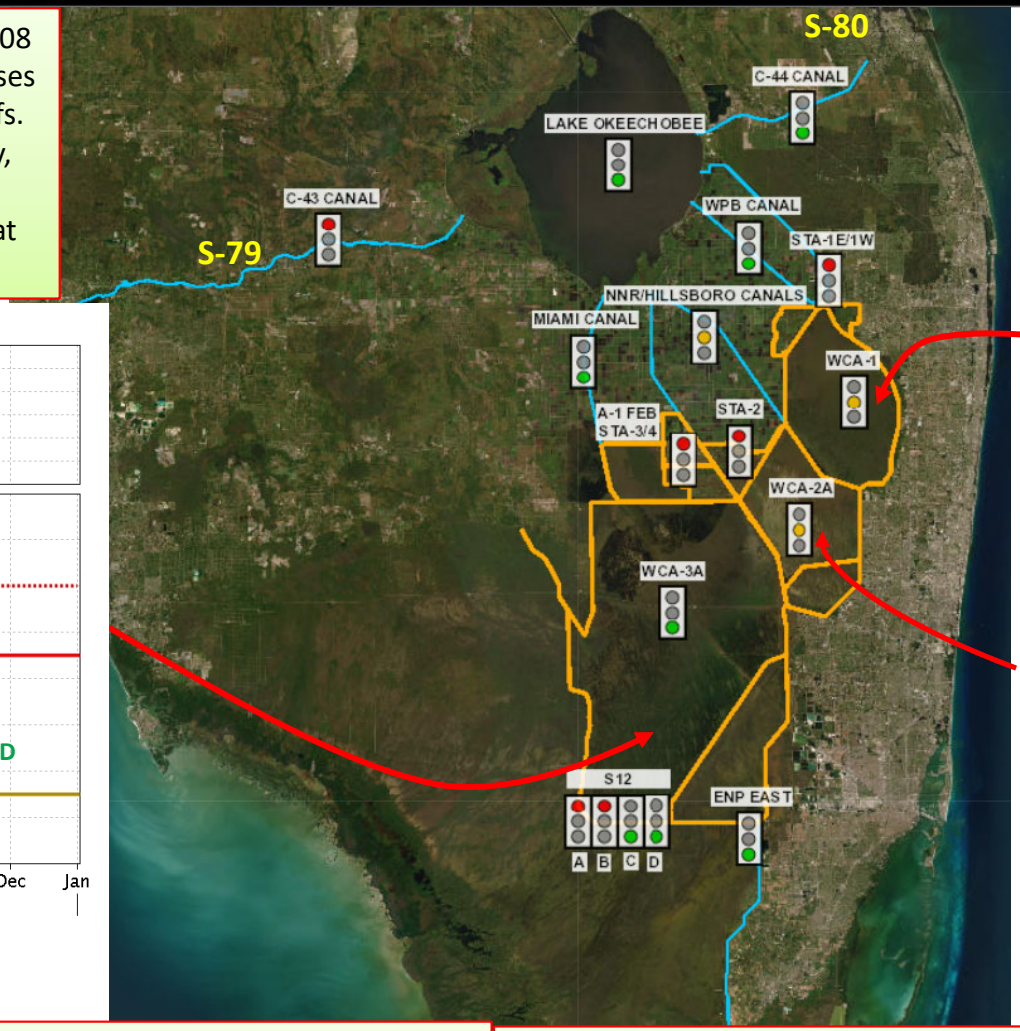
(See assumptions on the Position Analysis Results website)

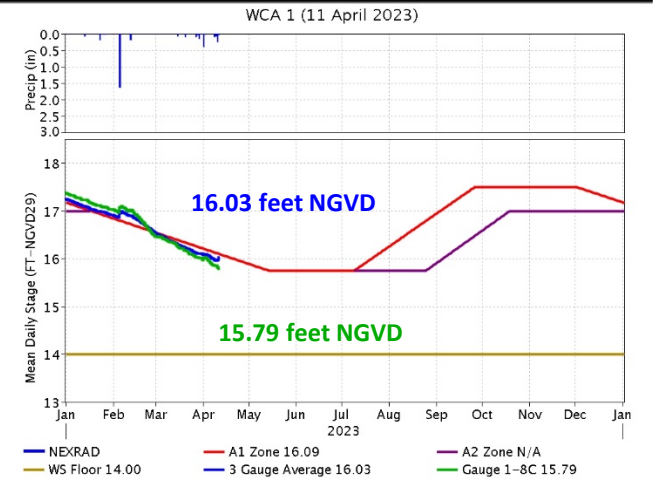
04/06/23 10:21:05

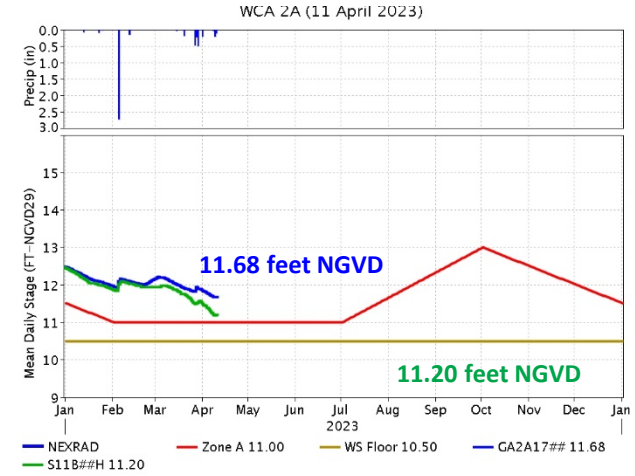
Presenter: John Mitnik

Lake Okeechobee stage is in the Low Sub-band of the LORS-2008 Regulation schedule. LORS release guidance suggests no releases to the Everglades, and S-79 up to 450 cfs and S-80 up to 200 cfs. The USACE is currently implementing their dry-season strategy, using the volume of banked water, to release water to the Caloosahatchee estuary, St Lucie estuary and south above what LORS-2008 is recommending.





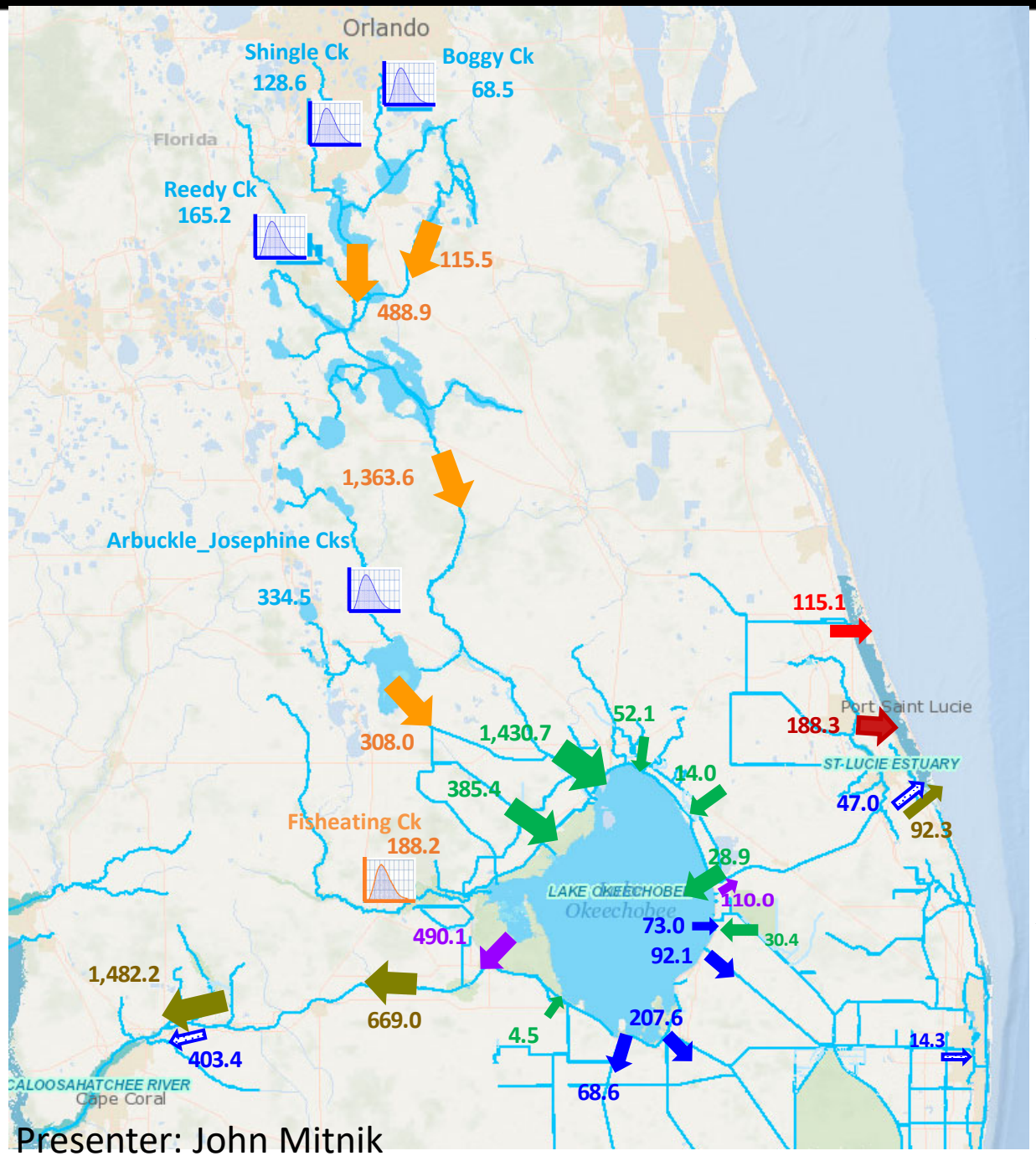




For this week, the Tamiami Trail Flow Formula calls for 579 cfs releases from WCA-3A to NESRS. Current L-29 stage constraint is at 8.3 feet NGVD. South Dade Conveyance System is stable. S-356 is secured. G-211 is closed. S-332 B and S-332D are pumping. S-176 and S-177 are closed. S-18C is open and S-197 is closed. LPG-2 stage at 8.5 SMA is below ground but raising due to recent rain. S-357 is pumping as needed to maintain stages 5.0 to 5.5 ft NGVD in the C-357 canal. S-199 and S-200 are pumping as needed. Water Supply deliveries in the C-111 canal system were being implemented prior to recent rain.

WCA-1 stage is below regulation schedule in Zone B; WCA-2A stage is above regulation schedule; WCA-3A stage is below regulation schedule in Zone B. S-10s and S-11s are closed. S-12A and S-12 B are closed. S-12C and S-12D are fully open. S-333 and S-333N ~ 350 cfs. S-343 A and B are closed, and so is S-344. Moving water from WCA-2A to WCA-3A via S-7 spillway (north) and then delivering that water to the west for Big Cypress Reservation water supply and STA 5/6 Inflows. Water Supply deliveries to the lower east coast were being implemented prior to recent rain.

System considerations for sending water south for the period 04/03/2023 to 04/09/2023



SFWMD – Selected Release Volumes for the Period May 1, 2022 to April 11, 2023

(volumes in 1,000 acre-feet)

Symbol	Description	Volume (1,000 acre- feet)	
		WYR to Date	Last Month
→	Upper Kissimmee to Lower Kissimmee	1,363.6	33.0
→	Inflows to Lake Okeechobee (including Fisheating Creek)	2,134.2	31.4
→	Lake Releases and Basin Runoff	1,574.5	147.2
→	Lake Releases East and West	600.1	146.2
⇢	Lake Flood Control to Estuaries	450.4	111.4
→	Total Lake Releases South	441.3	100.8
→	Releases to Indian River Lagoon	115.1	0.0
→	Upper East Coast discharges to St. Lucie Estuary	188.3	0.0
	Uncontrolled flows - Creeks (does not include Fisheating Creek)	696.8	9.4

1,000 acre-feet = 325.9 Million Gallons

Presenter: John Mitnik

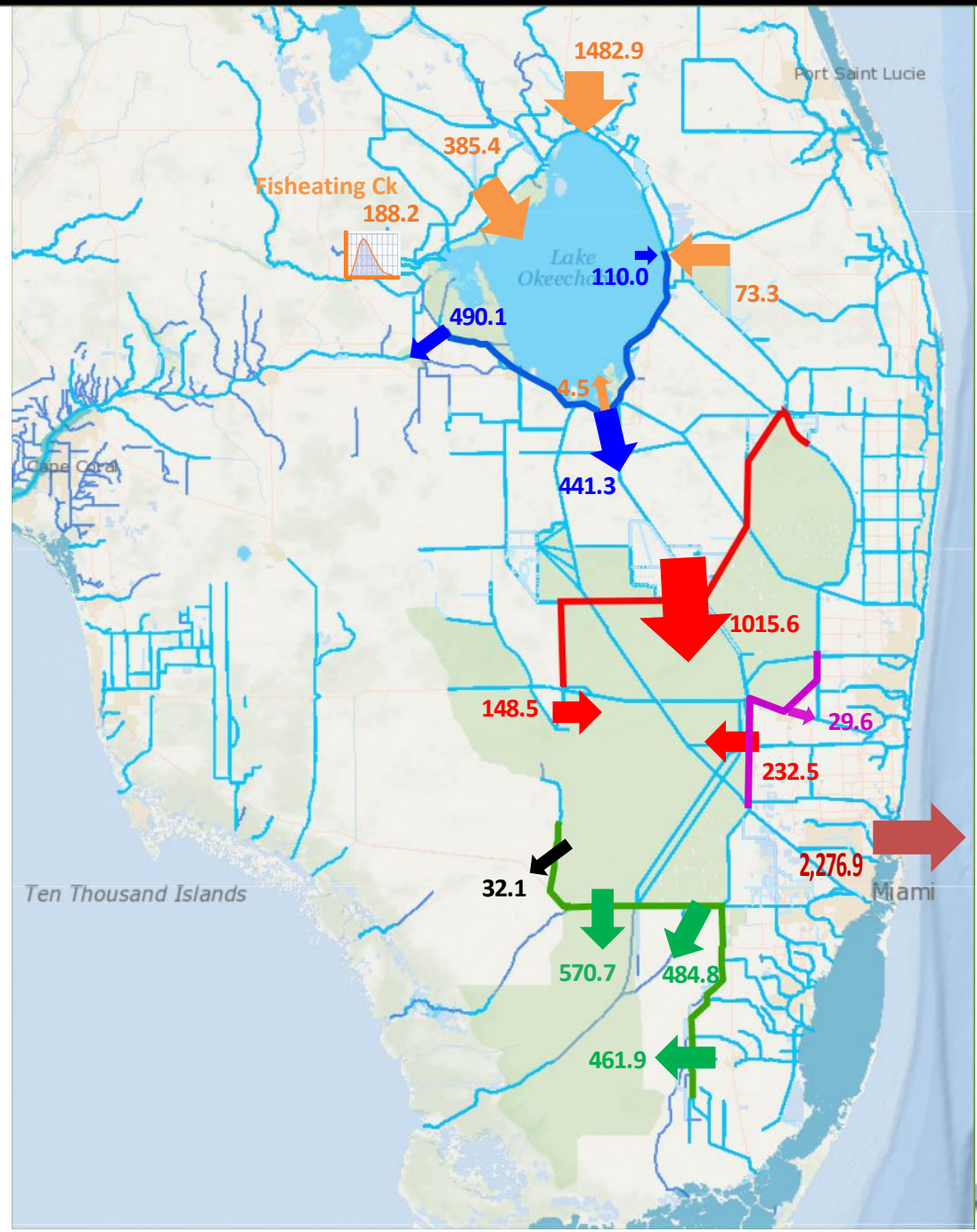
sfwmd.gov

SFWMD –Volumes Flowing Down the System for the Period May 1, 2022 to April 11, 2023

(volumes in 1,000 acre-feet)

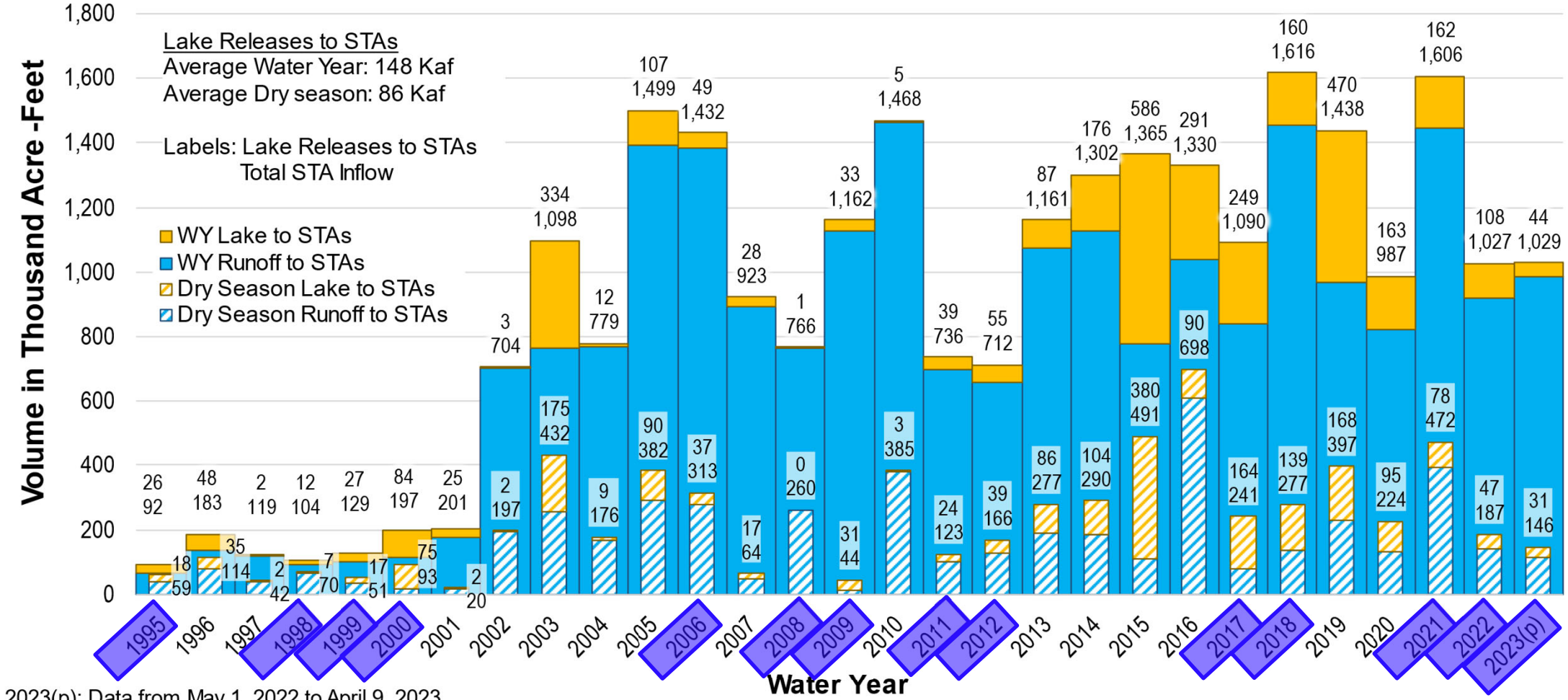
Symbol	Description	Volume (1,000 acre- feet)	
		WYR 2022	Last Month
→	Lake Okeechobee Inflows	2134.2	31.4
→	Lake Okeechobee Outflows	1041.4	247.0
→	WCAs Inflows	1396.7	17.4
→	ENP / Detention Cell Inflows	1517.4	57.6
→	WCAs to East	29.6	9.4
→	Flows to Intracoastal	2276.9	56.9

1,000 acre-feet = 325.9 Million Gallons



Presenter: John Mitnik

Total STA Inflow and Lake Releases to STAs



2023(p): Data from May 1, 2022 to April 9, 2023.

La Niña Water Years

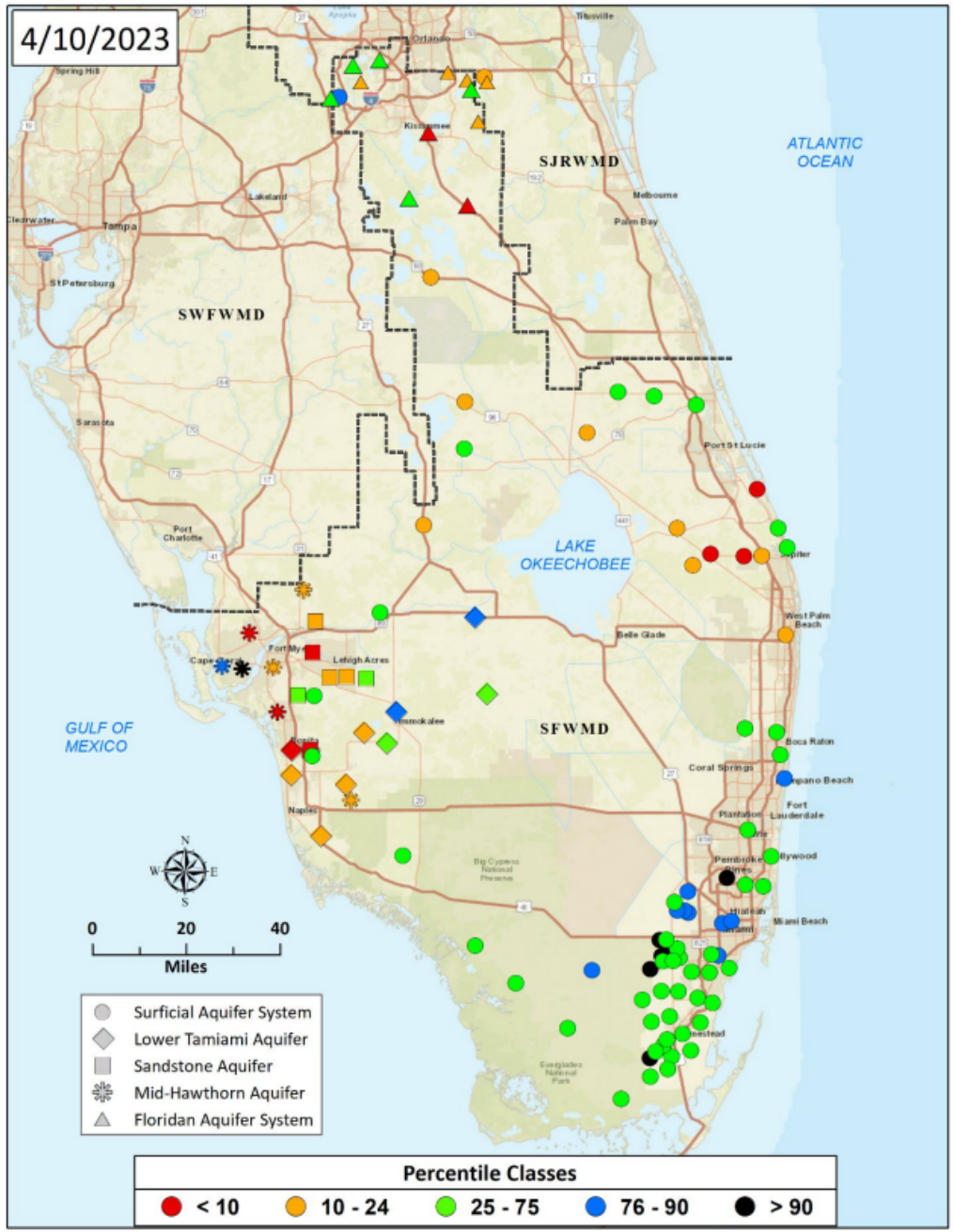
Presenter: John Mitnik

Status of Groundwater Conditions

- About 60 percent of the Floridan aquifer wells in the upper Kissimmee Basin are in the lower percentile ranges. About 70 percent of the surficial aquifer wells in the Lower Kissimmee are in the lower percentile ranges for this time of year.
- Upper East Coast groundwater levels increased and surface water levels showed mixed trends during the last week. About 70 percent of the UEC wells are at median and higher levels for this time of year.
- About 75 percent of the surface and groundwater stations in the Lower East Coast recorded decreasing water levels over the last week. The majority of the LEC surficial aquifer system stations are in the median and upper percentile ranges for this time of year.
- Groundwater levels decreased in about 40 percent of the Lower West Coast (LWC) stations over the last week. All the Surficial aquifer system wells are in the median and upper percentile ranges for this time of year. About two-thirds of the Lower Tamiami aquifer wells and Sandstone aquifer wells are in the lower percentile ranges for this time of year. About 70 percent of the Mid-Hawthorn aquifer wells are in the lower percentile ranges.

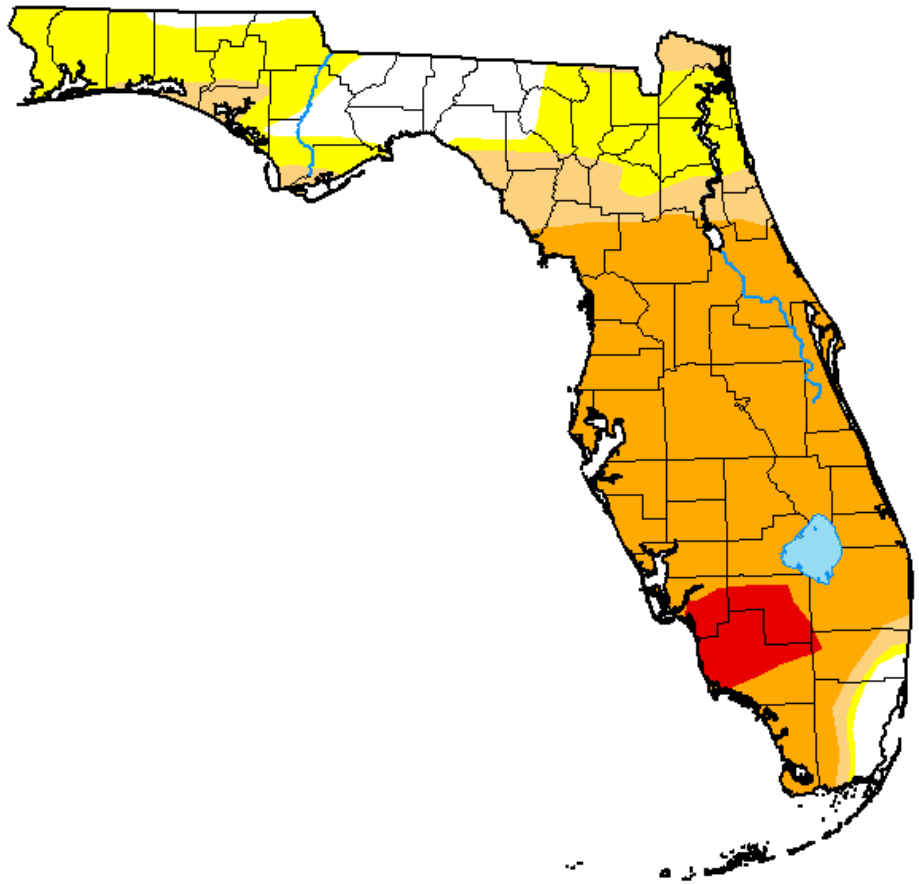
The map to the right shows a statistical comparison between current groundwater levels and long term monthly average groundwater levels:

- Each colored symbol represents a monitoring well that continuously records groundwater levels.
- Color coding represents a statistical comparison of current water levels to long-term monthly historical water levels for this time of the year. The percentile rankings are based on monthly long-term groundwater level averages. The red symbols represents water levels that are in the lowest 10th percentile range, orange 10th to 24th percentile range, green the median range, blue is the 76th to 90th percentile range and black shows those stations about the 90th percentile range.



Presenter: John Mitnik

U.S. Drought Monitor
Florida



April 4, 2023
(Released Thursday, Apr. 6, 2023)
Valid 8 a.m. EDT

Drought Conditions (Percent Area)

	None	D0-D4	D1-D4	D2-D4	D3-D4	D4
Current	11.40	88.60	66.06	55.09	4.51	0.00
Last Week *03-28-2023*	11.61	88.39	69.17	43.42	4.51	0.00
3 Months Ago *01-03-2023*	56.61	43.39	30.80	19.77	0.00	0.00
Start of Calendar Year *01-03-2023*	56.61	43.39	30.80	19.77	0.00	0.00
Start of Water Year *09-27-2022*	91.16	8.84	0.00	0.00	0.00	0.00
One Year Ago *04-05-2022*	57.67	42.33	21.38	0.83	0.00	0.00

Intensity:

- None
- D0 Abnormally Dry
- D1 Moderate Drought
- D2 Severe Drought
- D3 Extreme Drought
- D4 Exceptional Drought

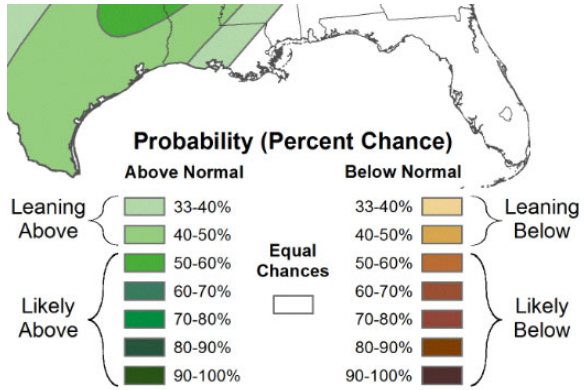
The Drought Monitor focuses on broad-scale conditions. Local conditions may vary. For more information on the Drought Monitor, go to https://droughtmonitor.unl.edu/About.aspx

Author:
David Simeral
Western Regional Climate Center

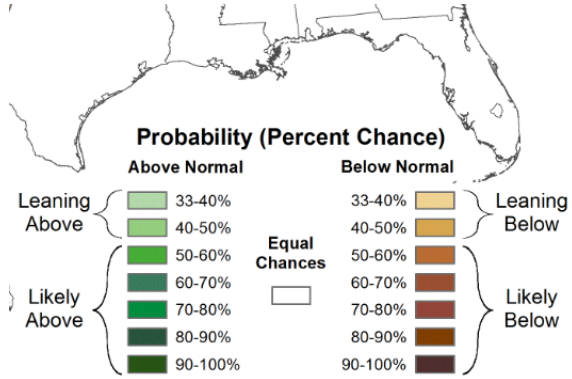
droughtmonitor.unl.edu

Presenter: John Mitnik

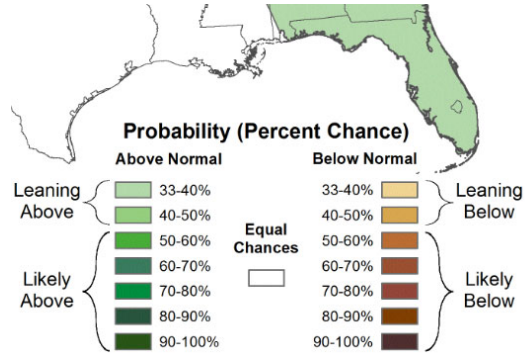
CPC Precipitation Outlook for South Florida



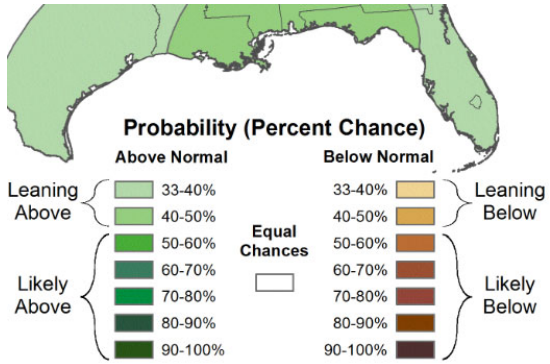
Apr 2023



Apr 2023 – Jun 2023



May 2023 – Jul 2023



Dec 2023 – Feb 2024

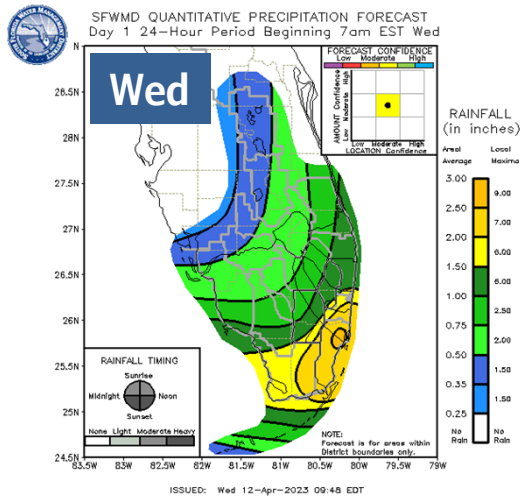
- The most recent CPC precipitation outlooks for South Florida for April 2023 and for the 3-month window of Apr-Jun are for equal chances of below normal, normal and above normal rainfall.
- The 3-month windows of May-Jul and Jun-Aug indicate slightly increased chances of above normal rainfall for south Florida.
- All the 3-month windows from Jul-Sep to the end of 2024 Wet Season show equal chances of below normal, normal and above normal rainfall.
- The precipitation outlook for the transition to the 2023-2024 Dry Season indicate slightly increased chances of above normal rainfall for south Florida.

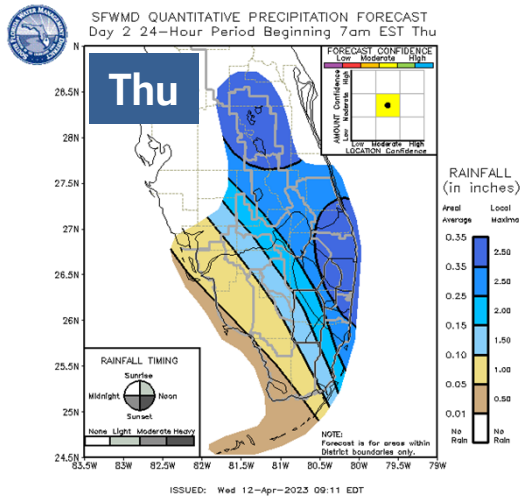
Updated March 31, 2023

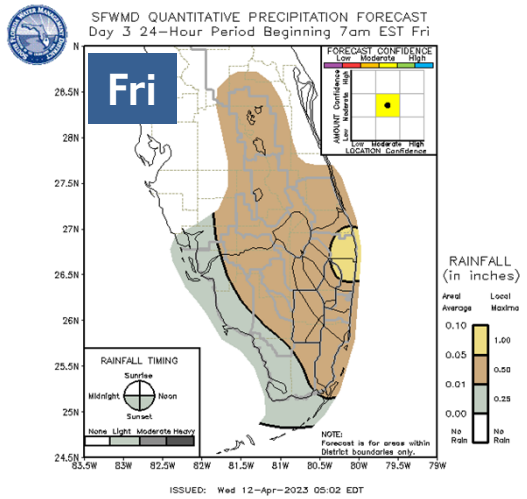
https://www.cpc.ncep.noaa.gov/products/predictions/30day/

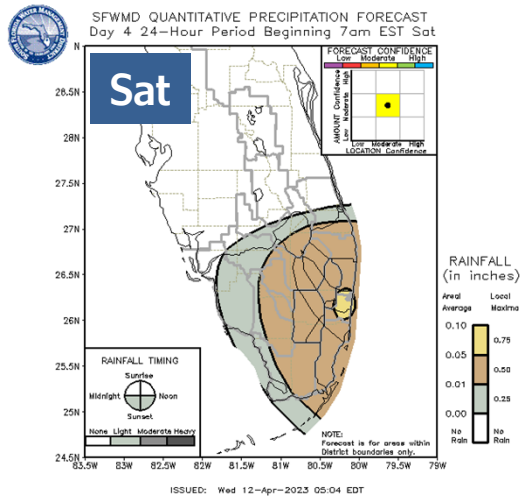
Presenter: John Mitnik

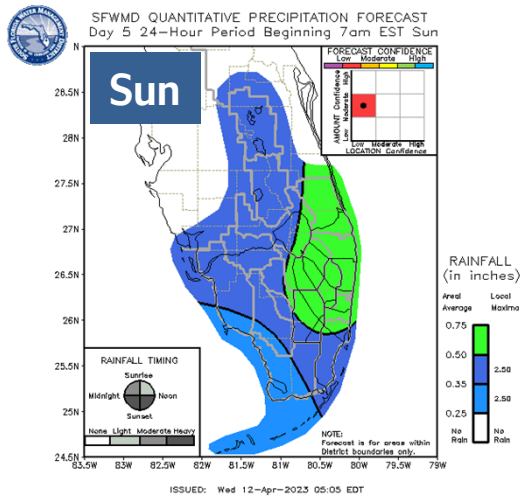
Short-, Medium-, & Extended-Range Outlooks

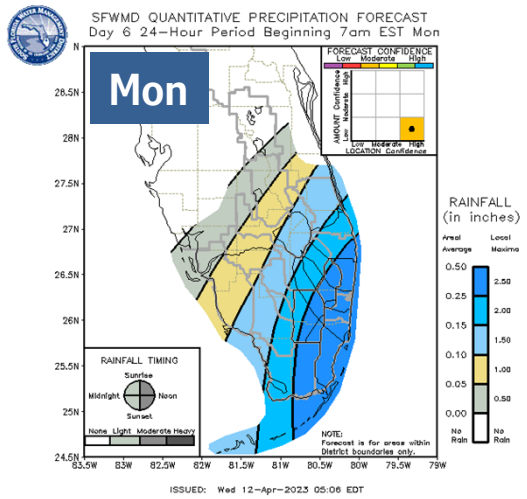


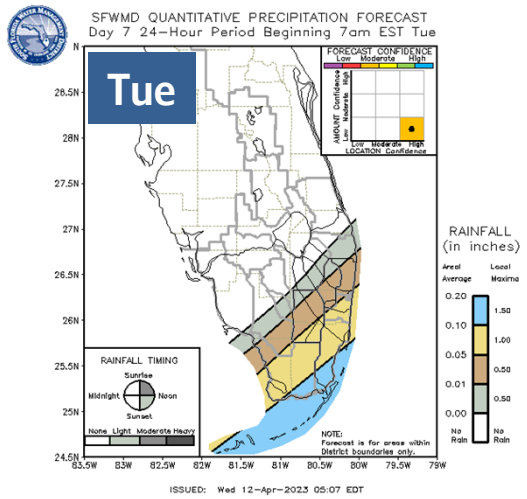


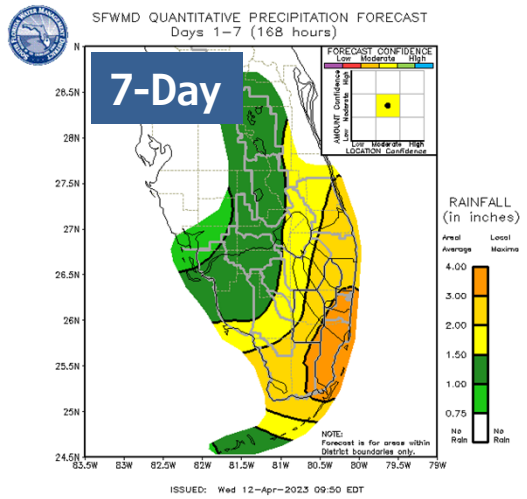












Weekly Summary

Week 1 (Historical Avg: 0.67”): Much above normal
Week 2 (Historical Avg: 0.70”): Above normal

Presenter: John Mitnik

SOUTH FLORIDA WATER MANAGEMENT DISTRICT

Ecological Conditions Update

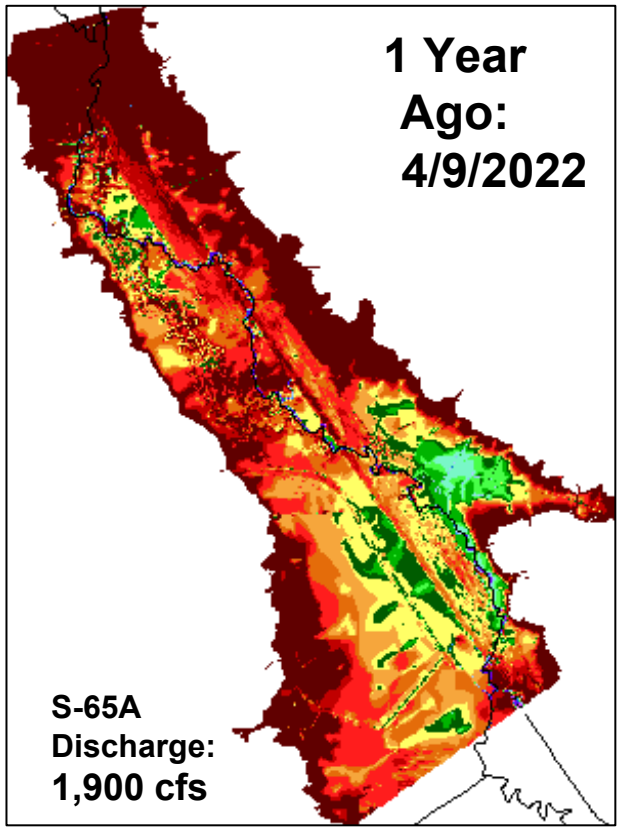
Governing Board Meeting
April 13, 2023

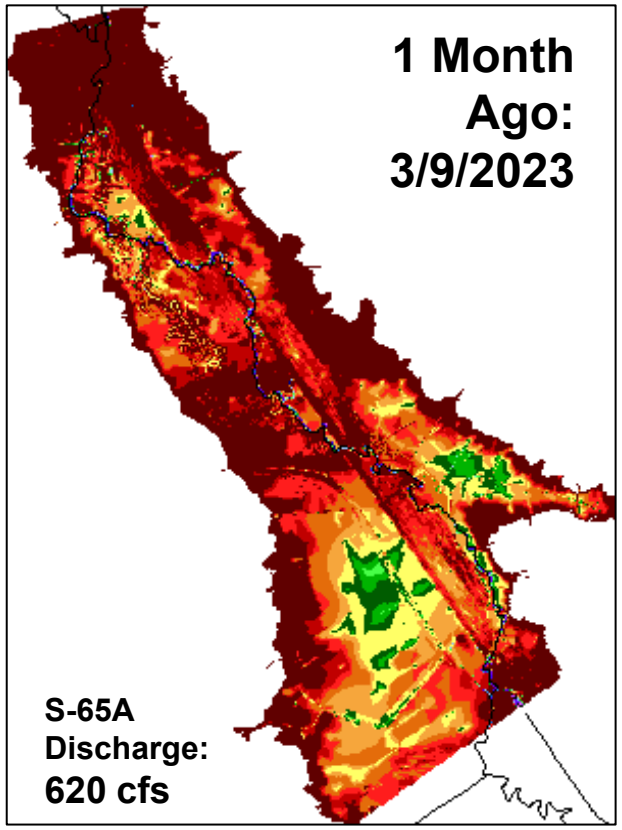


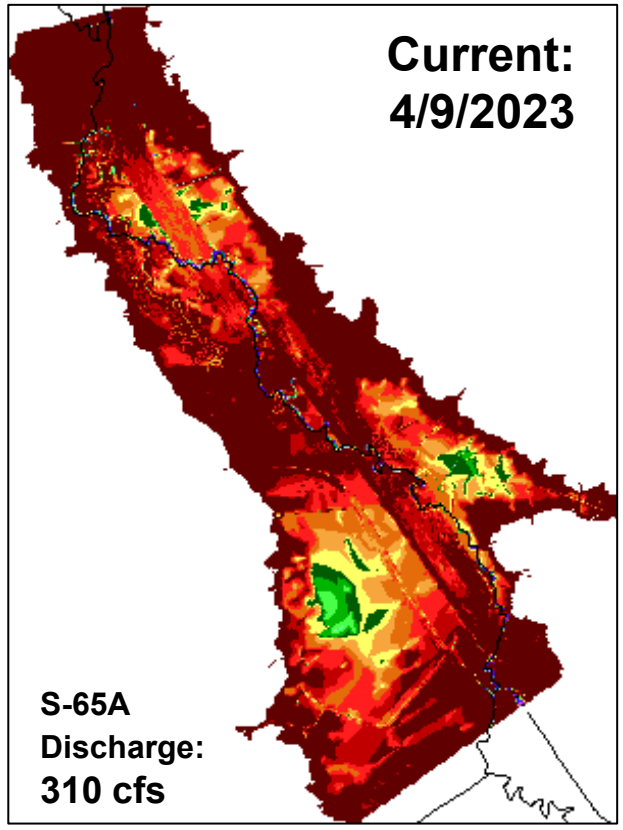
Lawrence Glenn
Division Director
Water Resources

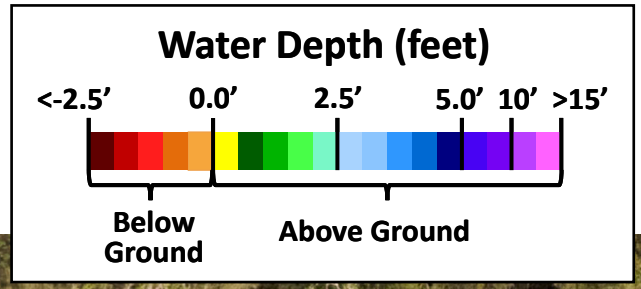
Water Conservation Area 1
Photograph courtesy of SFWMD Staff

Kissimmee River (Phase I) Floodplain Water Depth Maps

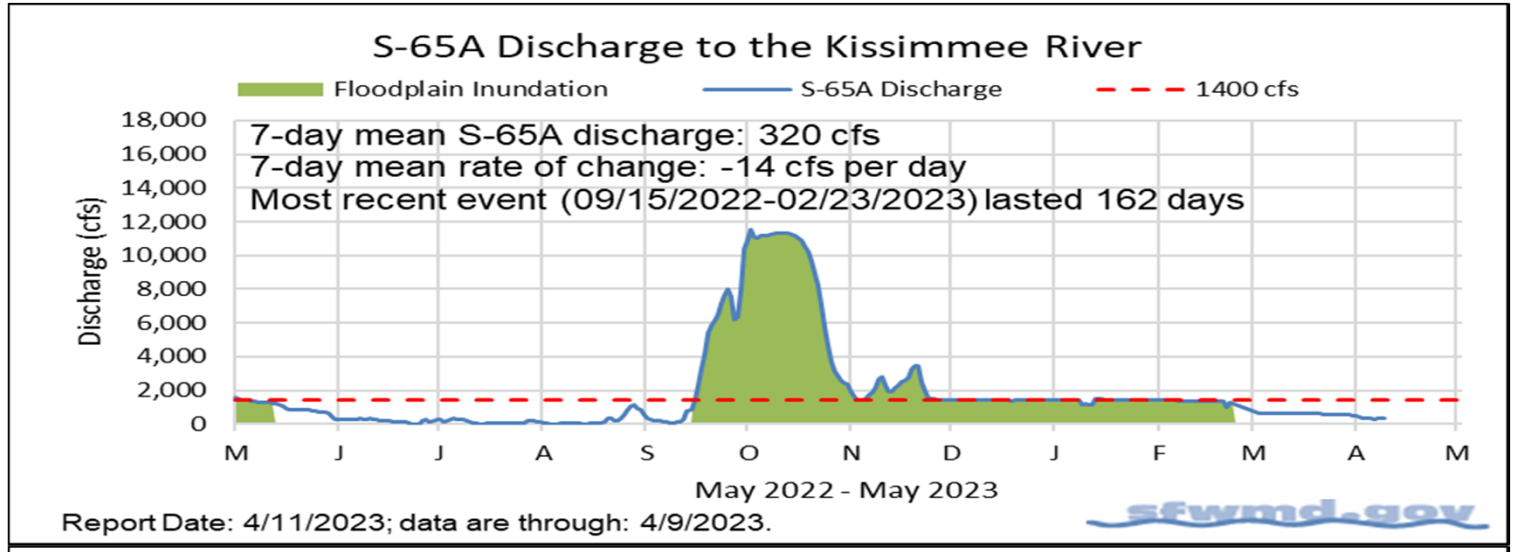


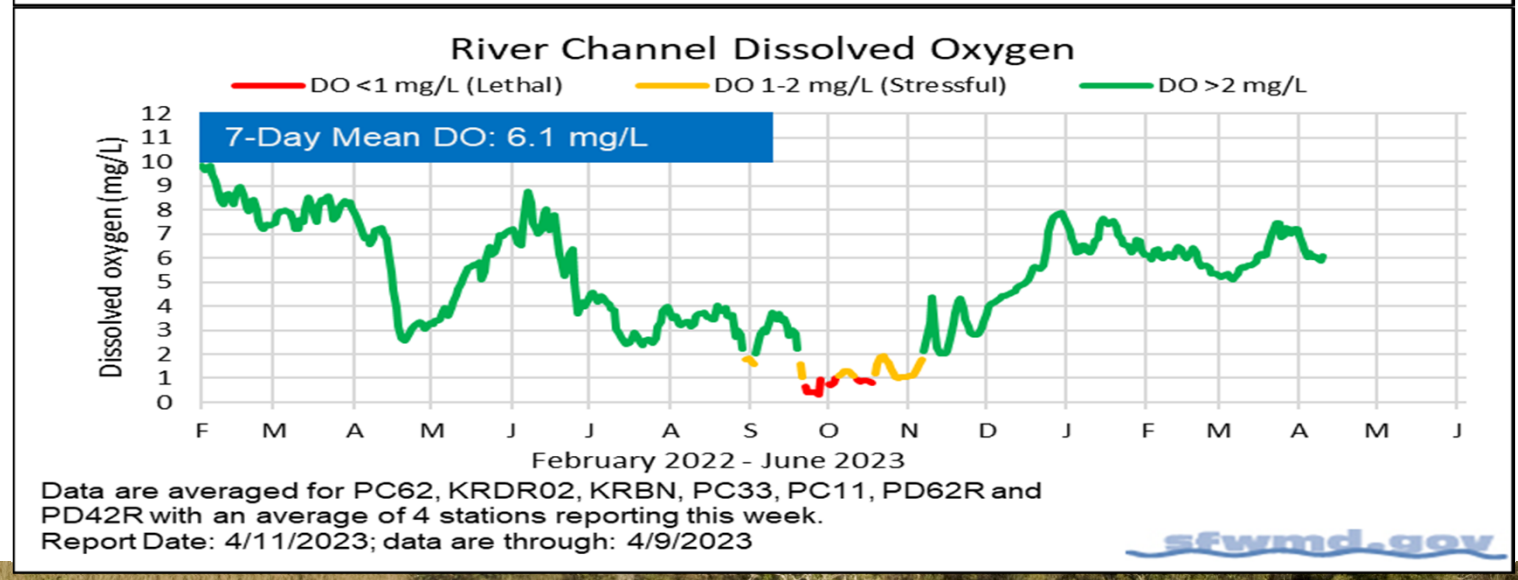






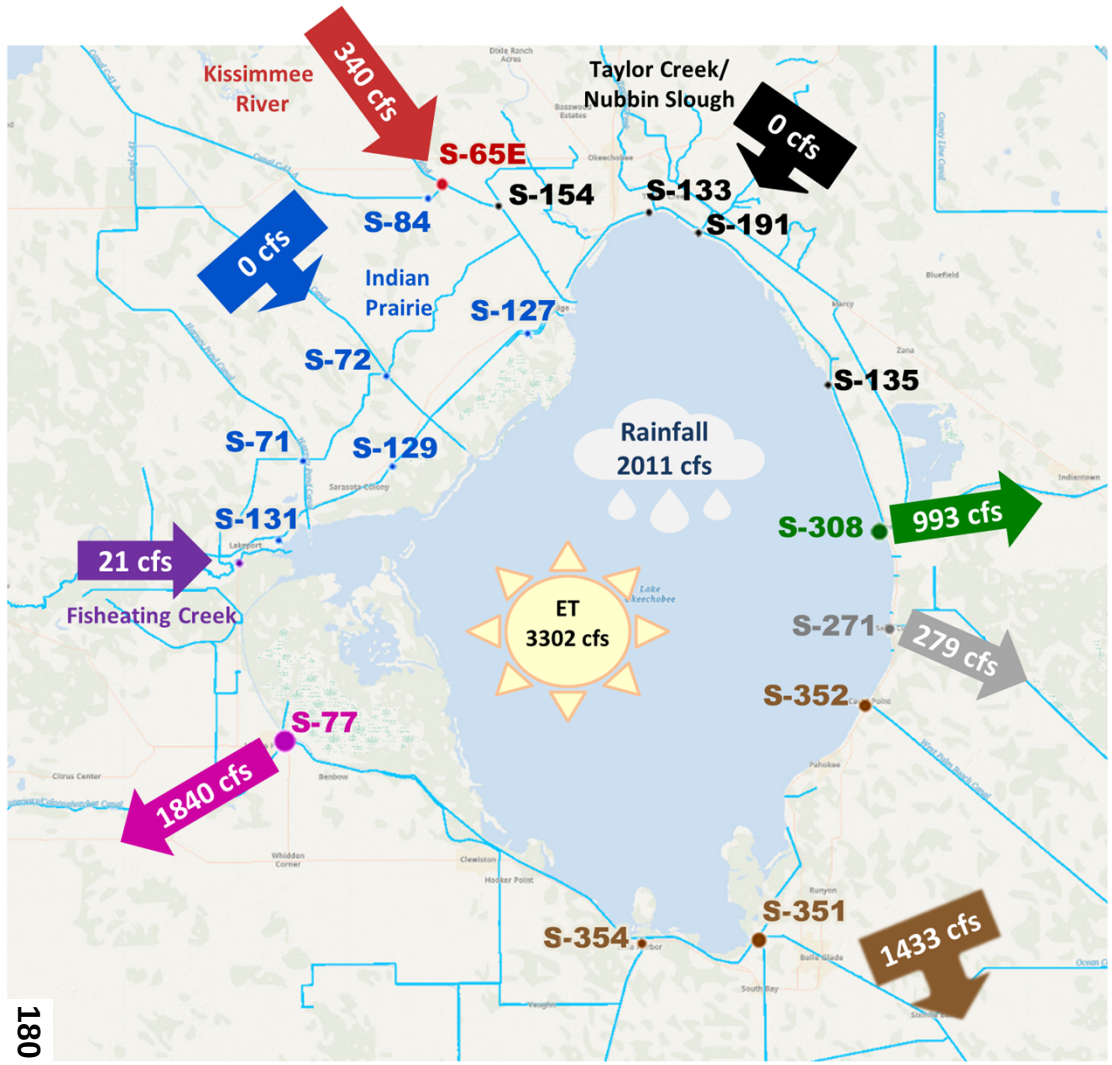
Kissimmee River Discharge and Dissolved Oxygen



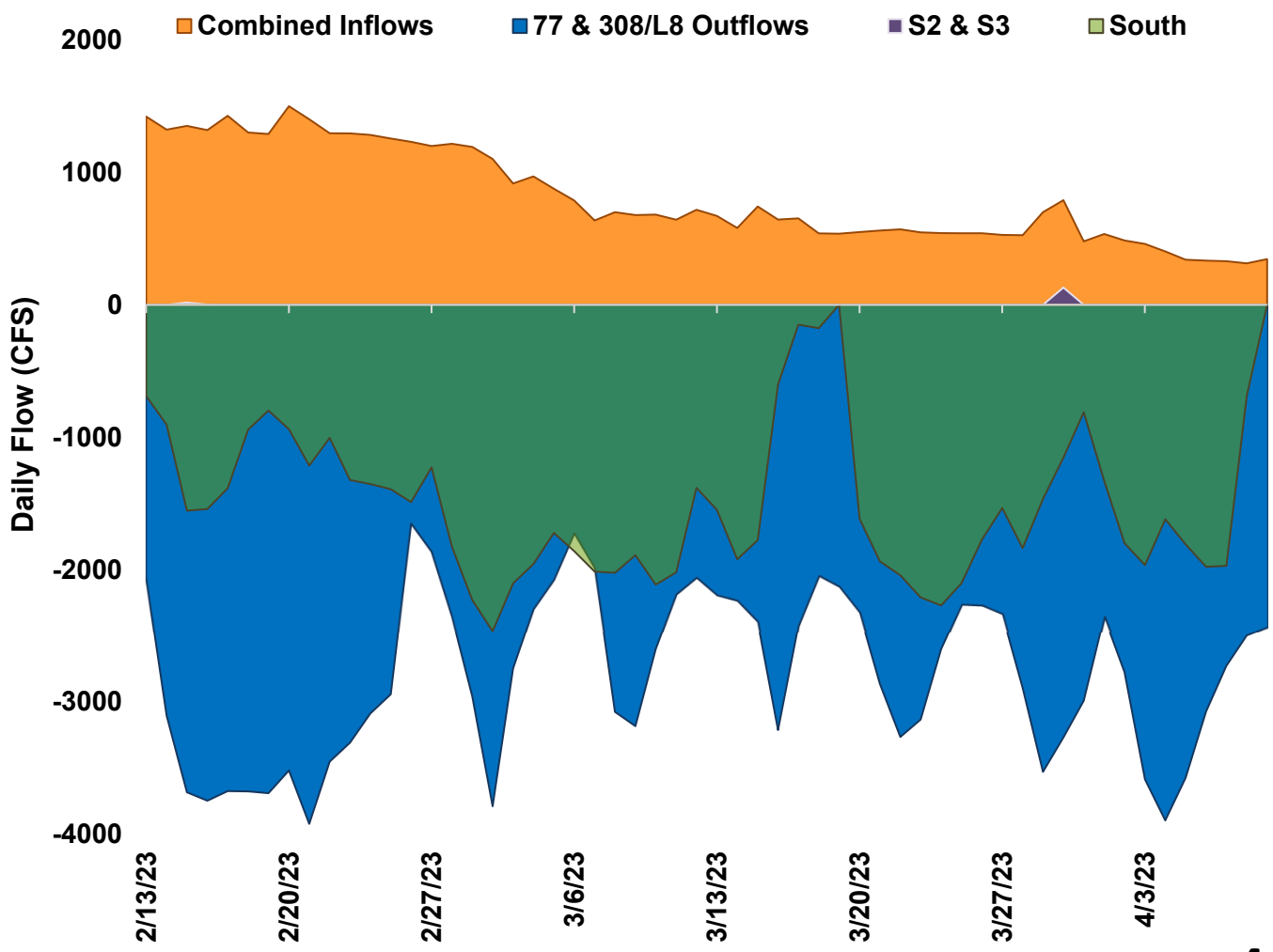


Lake Okeechobee Hydrology (Provisional Data)

Apr 03 – 09, 2023 Inflows and Outflows

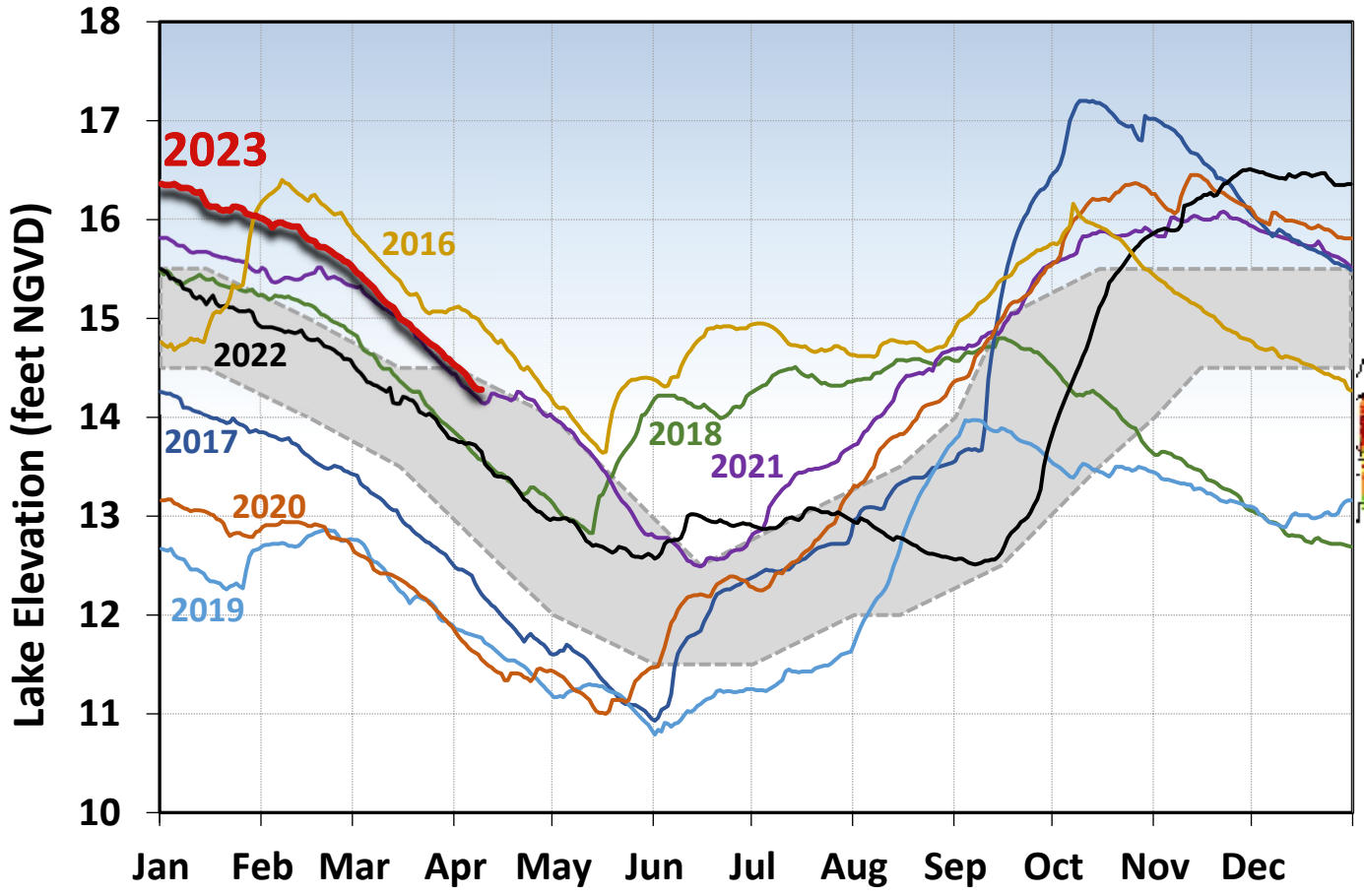


Prior 8 Weeks Inflows and Outflows

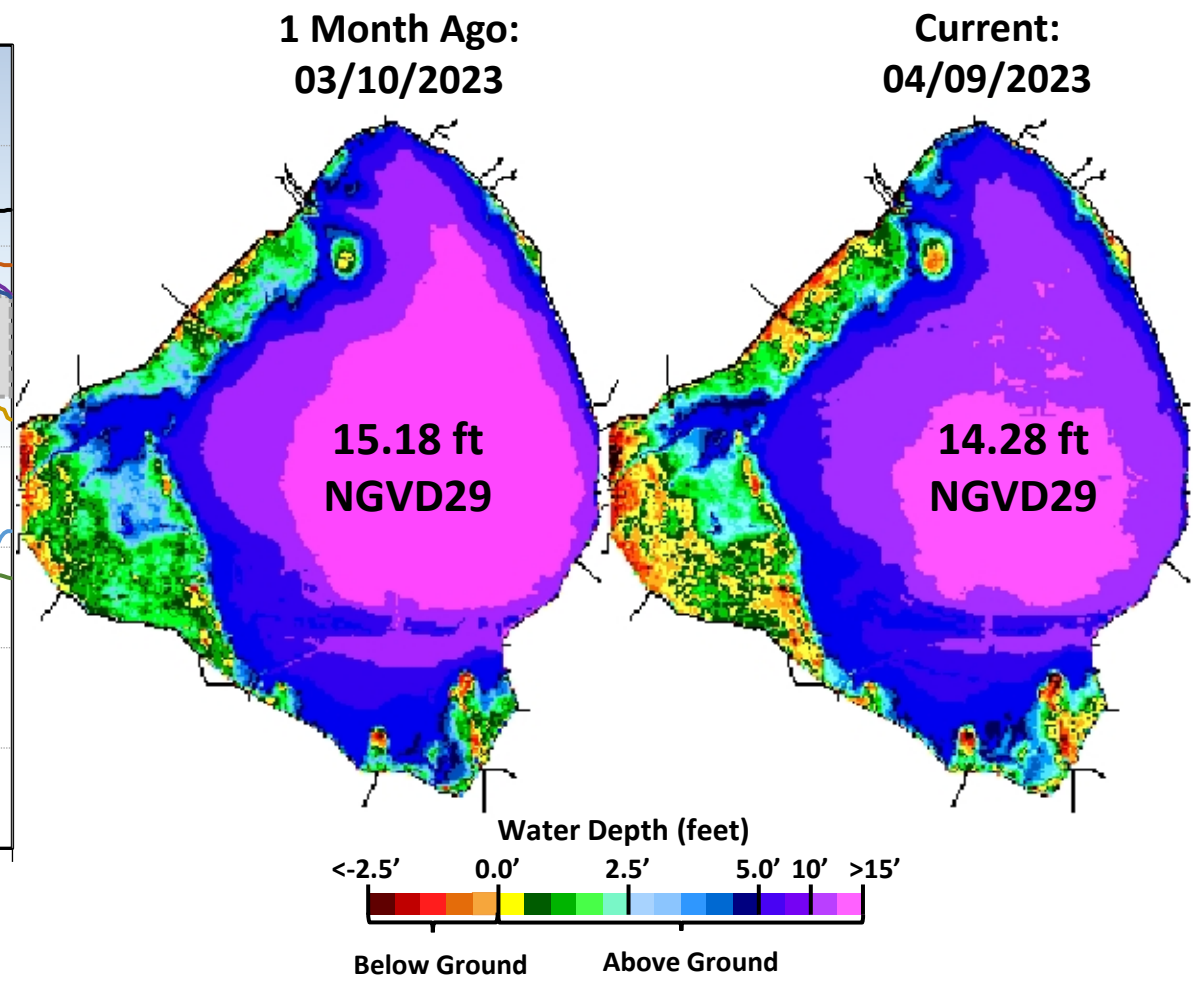


Ecological Envelope and Water Depths

Lake Okeechobee Stage vs Ecological Envelope



Changes in Water Depth



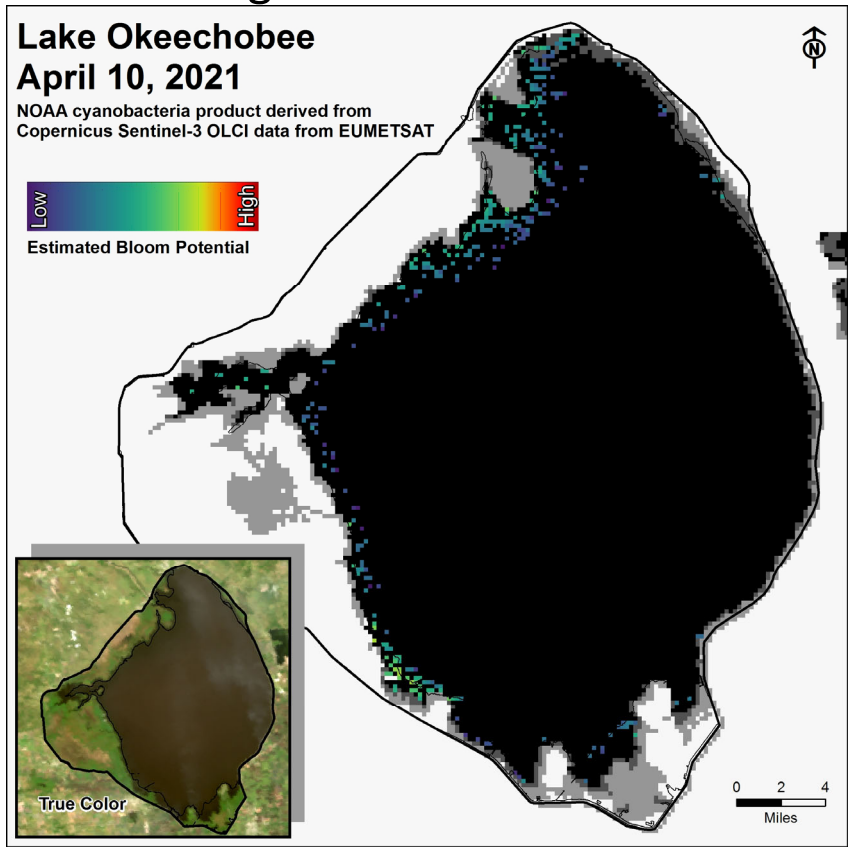
181

Presenter: Lawrence Glenn

Lake Okeechobee Cyanobacteria Bloom Potential

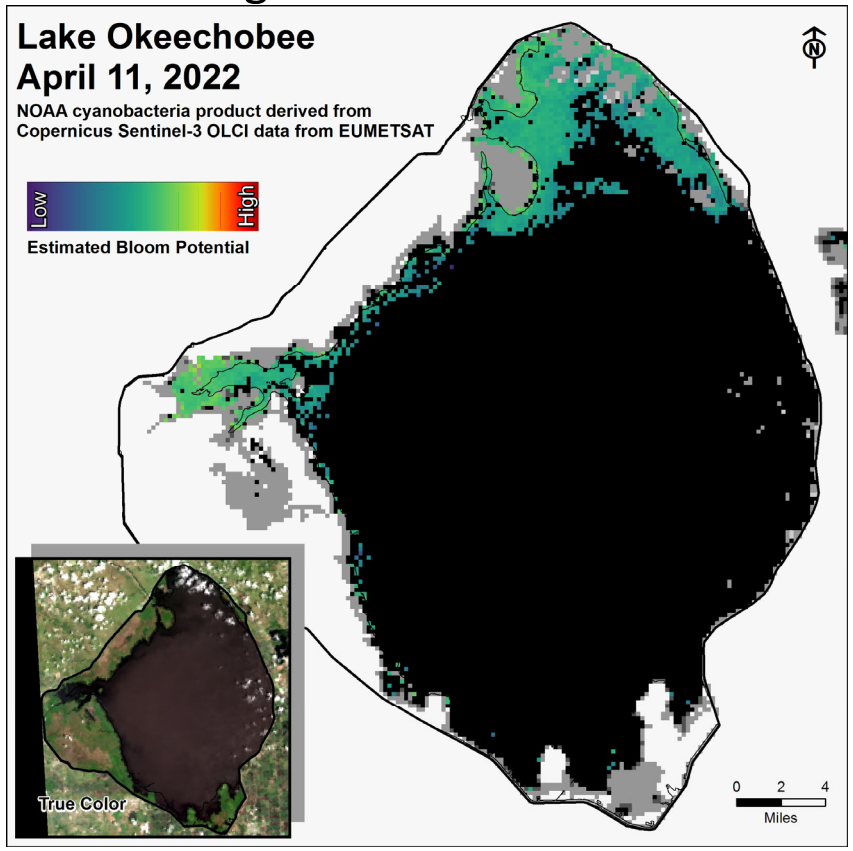
2021

Stage = 14.15 ft. NGVD



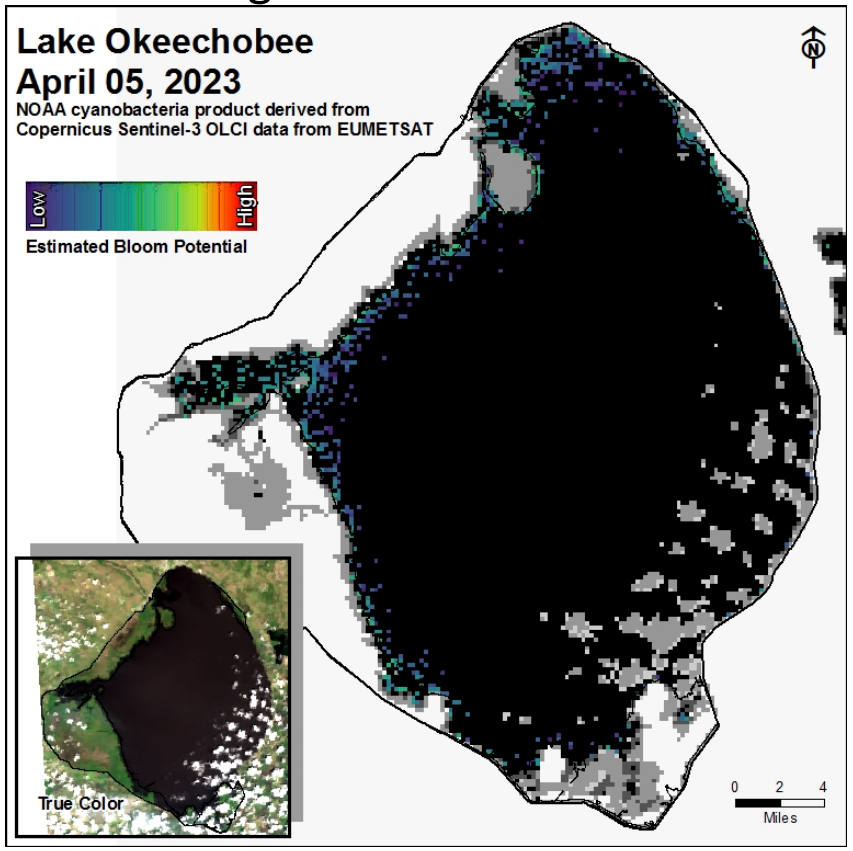
2022

Stage = 13.65 ft. NGVD



2023

Stage = 14.39 ft. NGVD



NOAA cyanobacteria product derived from Copernicus Sentinel-3 OCLI data from EUMETSAT

182

Presenter: Lawrence Glenn

Lake Okeechobee Recent Water Quality
(Provisional Data)

Collection Date: March 6-8, 2023

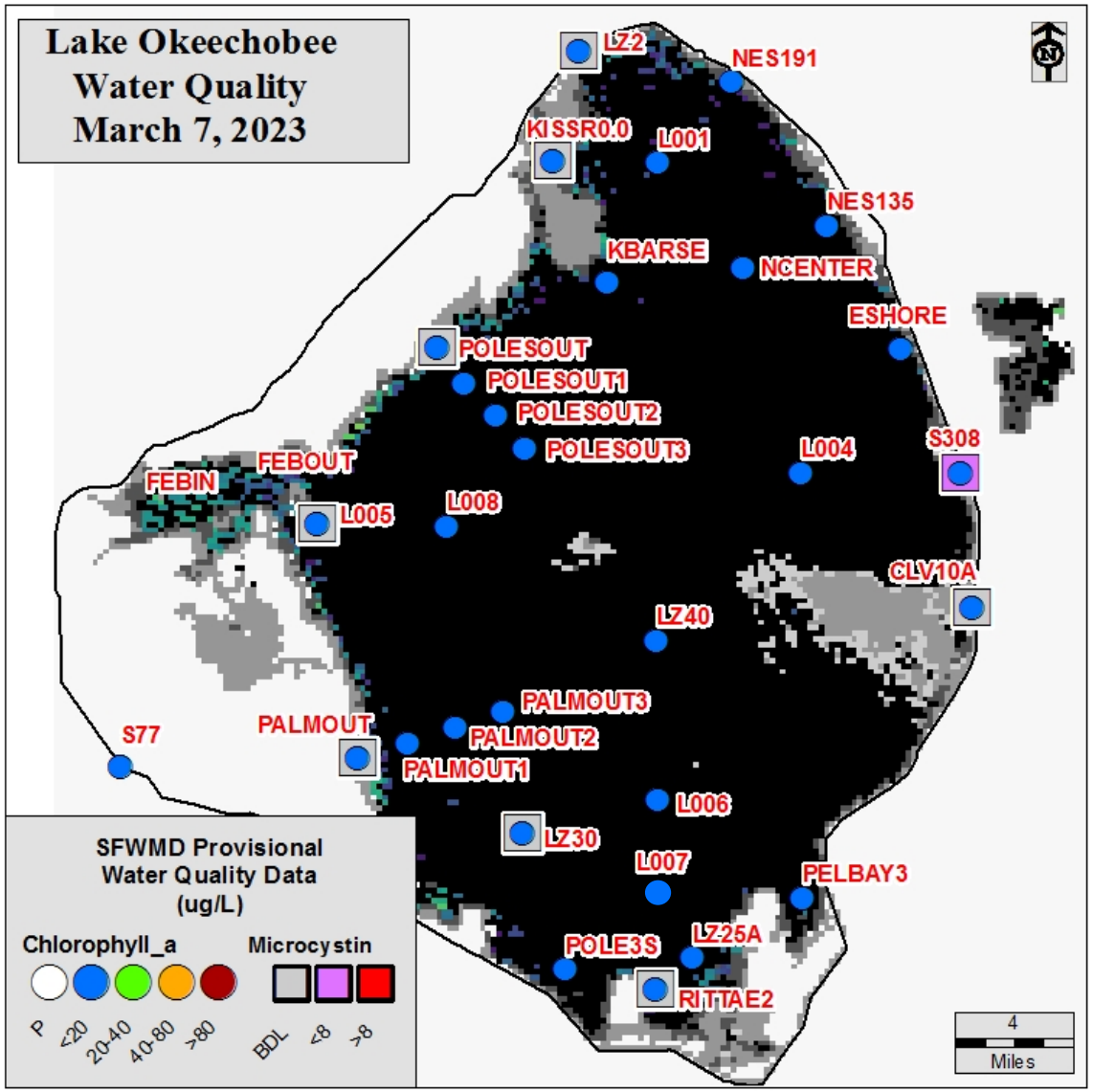
Station	CHL*a* (ug/L)	TOXIN (ug/L)	TAXA
FEBIN	NS		
FEBOUT	NS		
KISSR0.0	10.1	BDL	mixed
L005	11.0	BDL	*Microcys*
LZ2	12.4	BDL	mixed
KBARSE	0.3		
RITTAE2	0.4	BDL	mixed
PELBAY3	0.4		
POLE3S	7.3		
LZ25A	0.3		
PALMOUT	0.7	BDL	*Microcys*
PALMOUT1	0.4		
PALMOUT2	0.3		
PALMOUT3	0.3		
POLESOUT	12.3	BDL	mixed
POLESOUT1	17.7		
POLESOUT2	10.0		
POLESOUT3	7.9		
EASTSHORE	6.1		
IES135	5.9		
NES191	6.5		

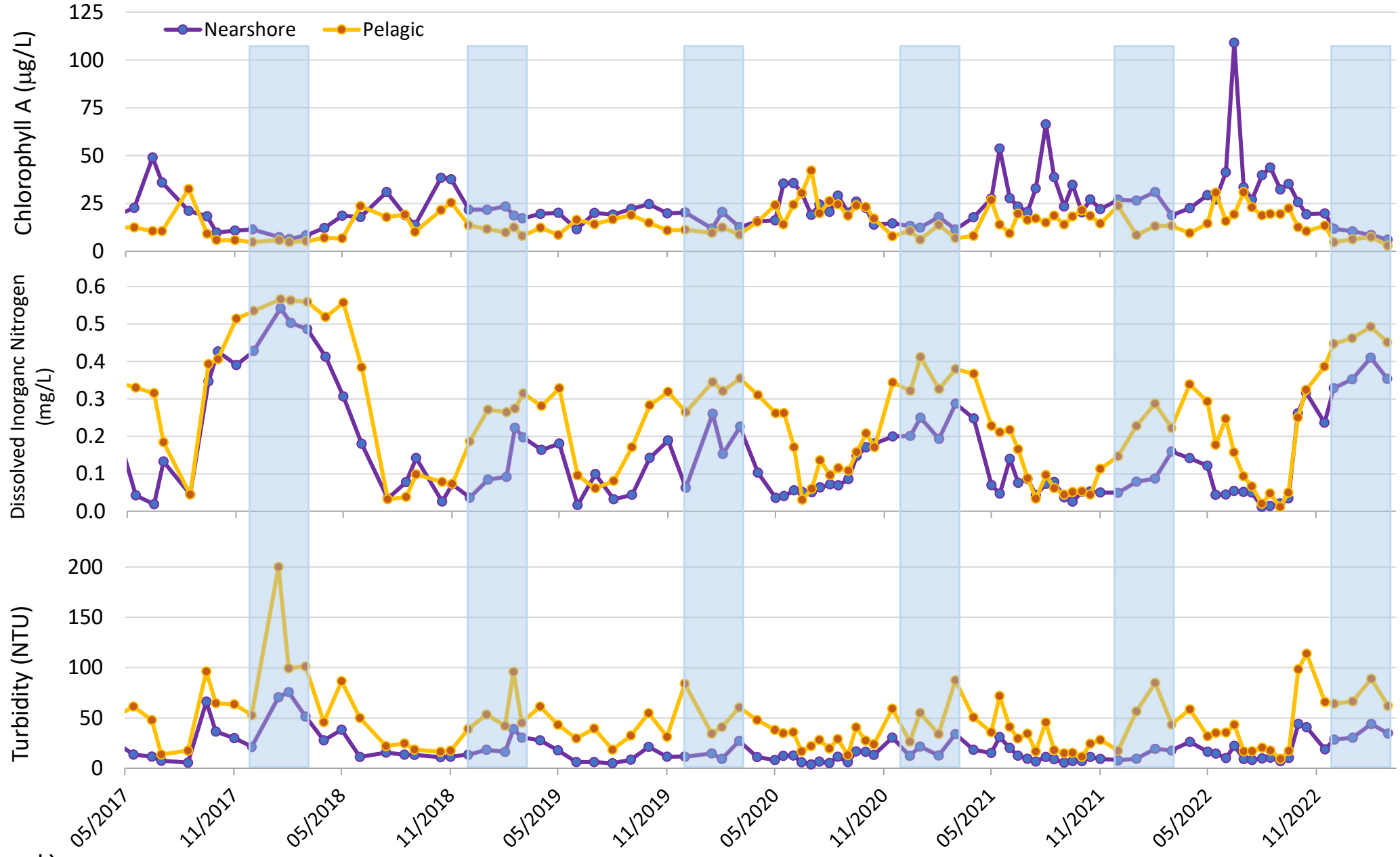
Station	CHL*a* (ug/L)	TOXIN (ug/L)	TAXA
L001	5.0		
L004	4.5		
L006	0.4		
L007	0.2		
L008	12.2		
LZ30	0.4	BDL	mixed
LZ40	0.3		
CLV10A	0.3	BDL	*Microcys*
NCENTER	2.1		

S308C	17.8	**0.5**	*Microcys*
S77	4		

- SFWMD considers >40 µg/L Chlorophyll *a* (Chl*a*) an algal bloom
- BDL – Below Detectable Limit of **0.25** µg/L
- mixed – No Dominant taxa
- P – Pending
- NS – Not Sampled
- Station bold font – crew observed possible BGA
- Chlorophyll *a* analyzed by SFWMD
- Toxin and Taxa analyzed by FDEP:
  Microcys = Microcystis; Cylindro = Cylindrospermopsis; Planktol = Planktolyngbya; Dolicho = Dolichospermum

Presenter: Lawrence Glenn





Lake Okeechobee Water Quality Time Series 2017-Present

(Provisional Data)

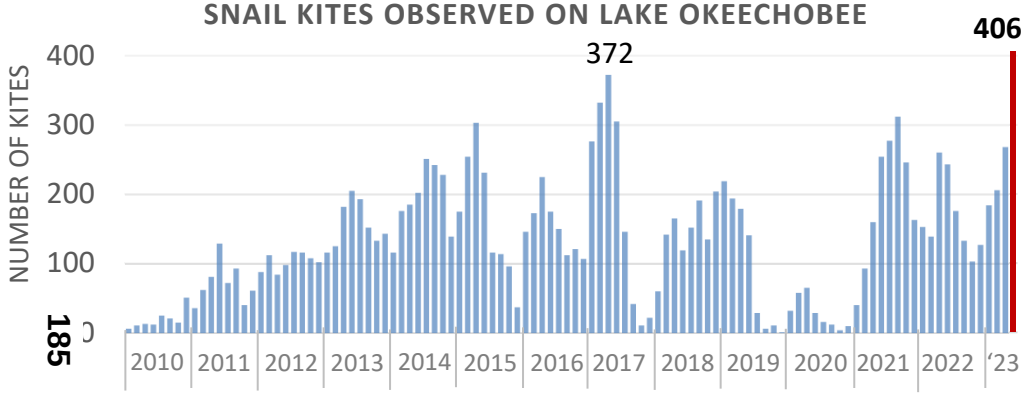
Current time period (Dec-Mar)

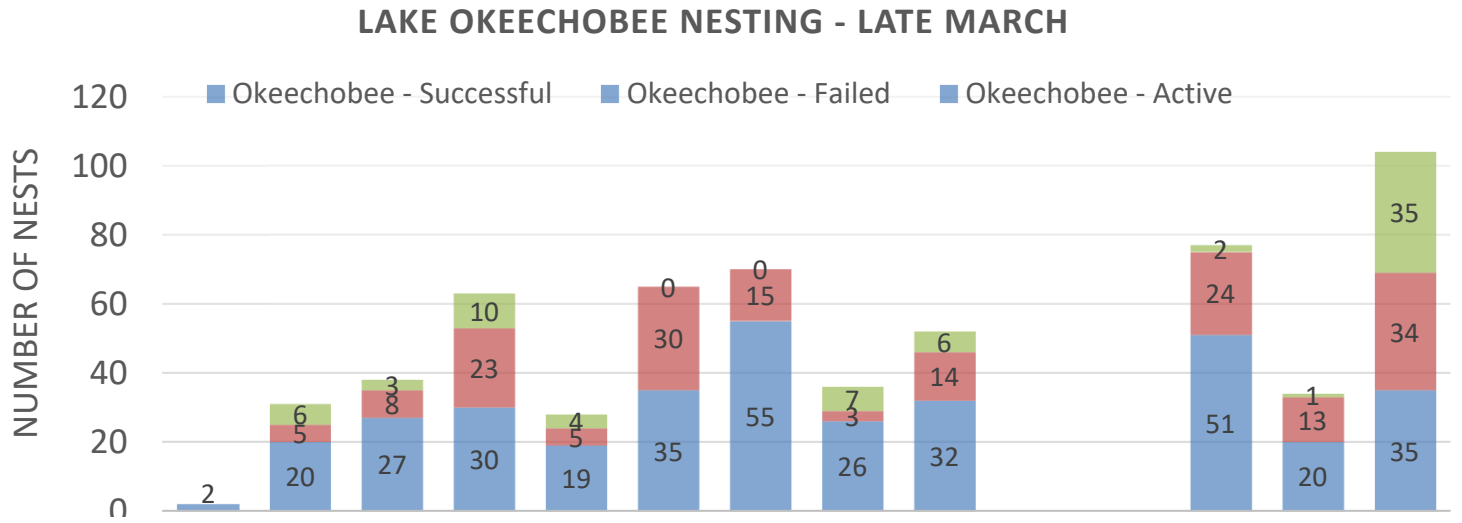
184

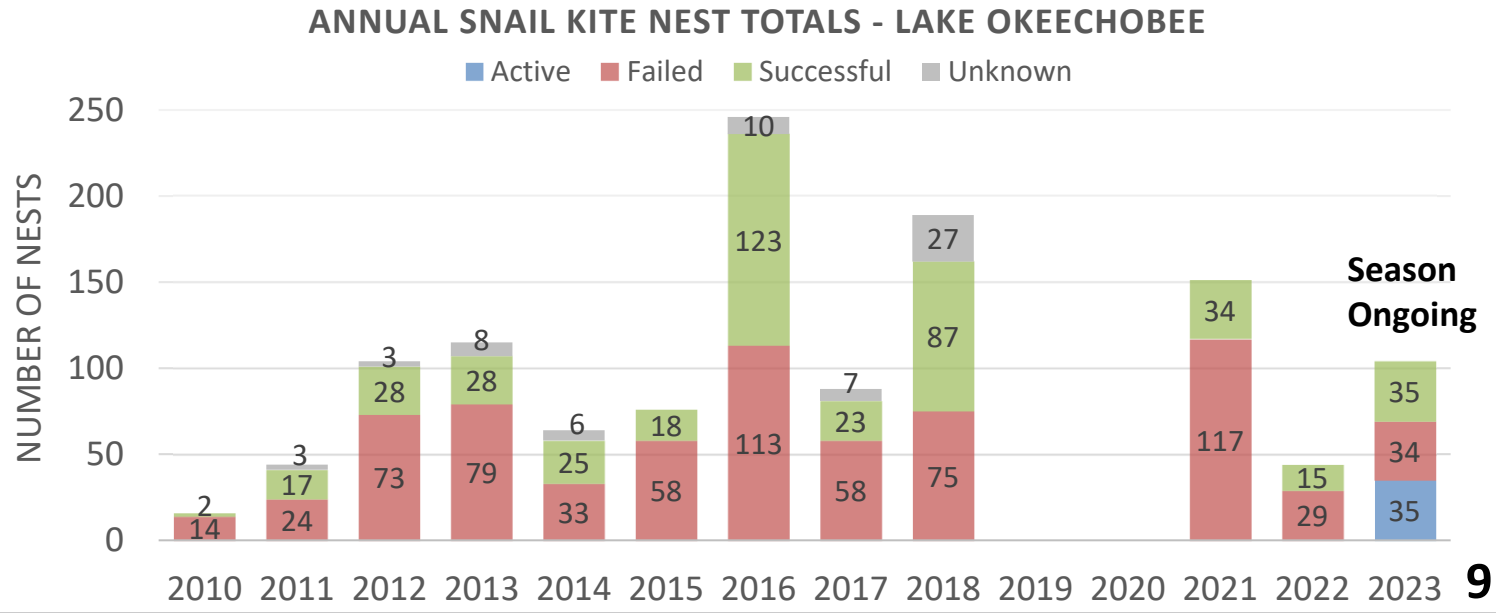
Presenter: Lawrence Glenn

Lake Okeechobee Snail kite Nesting

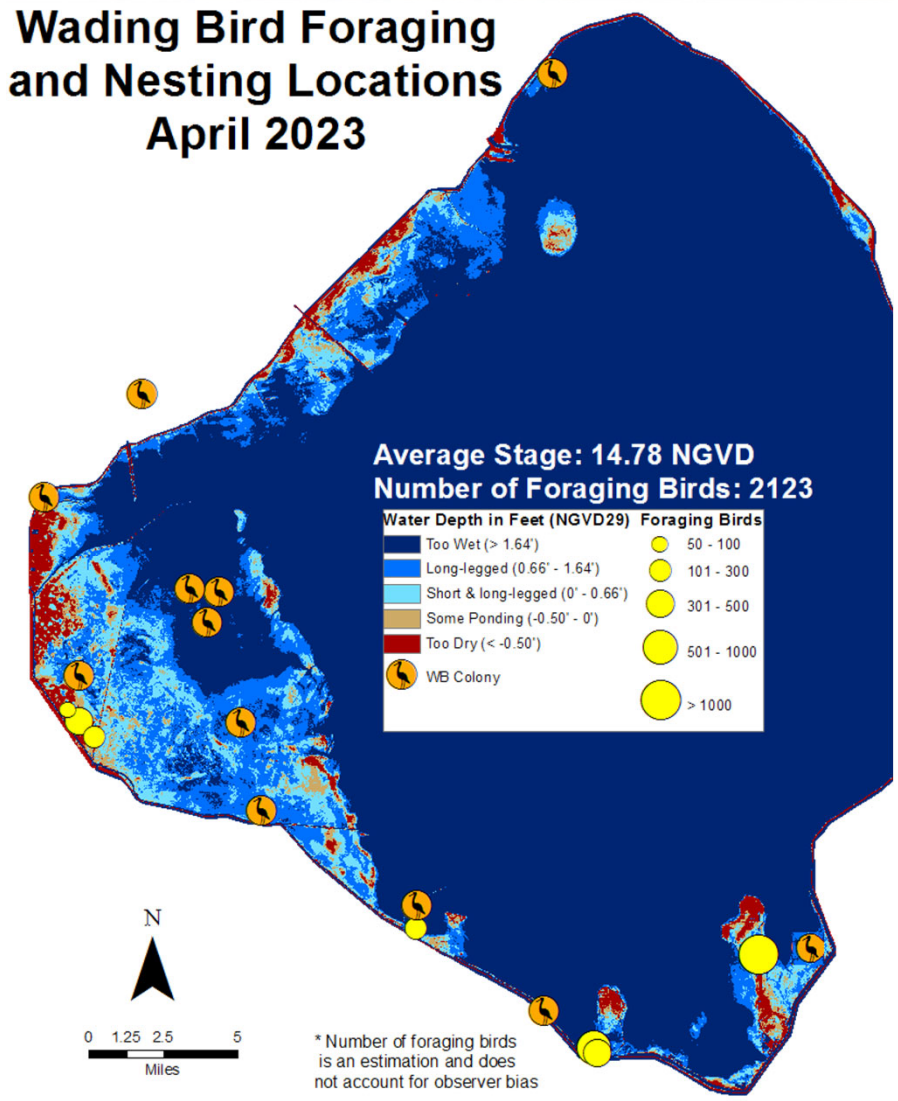


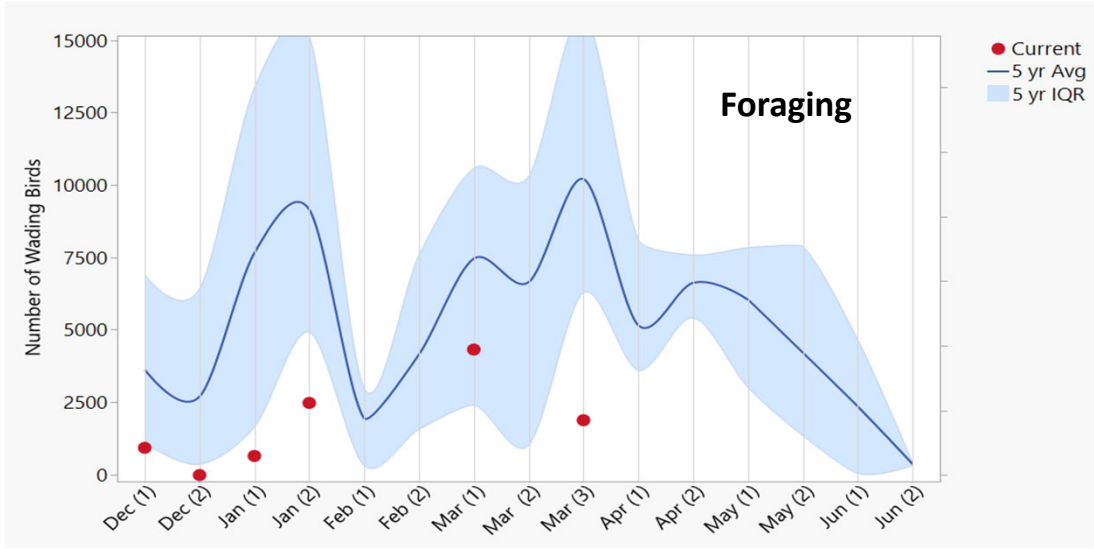


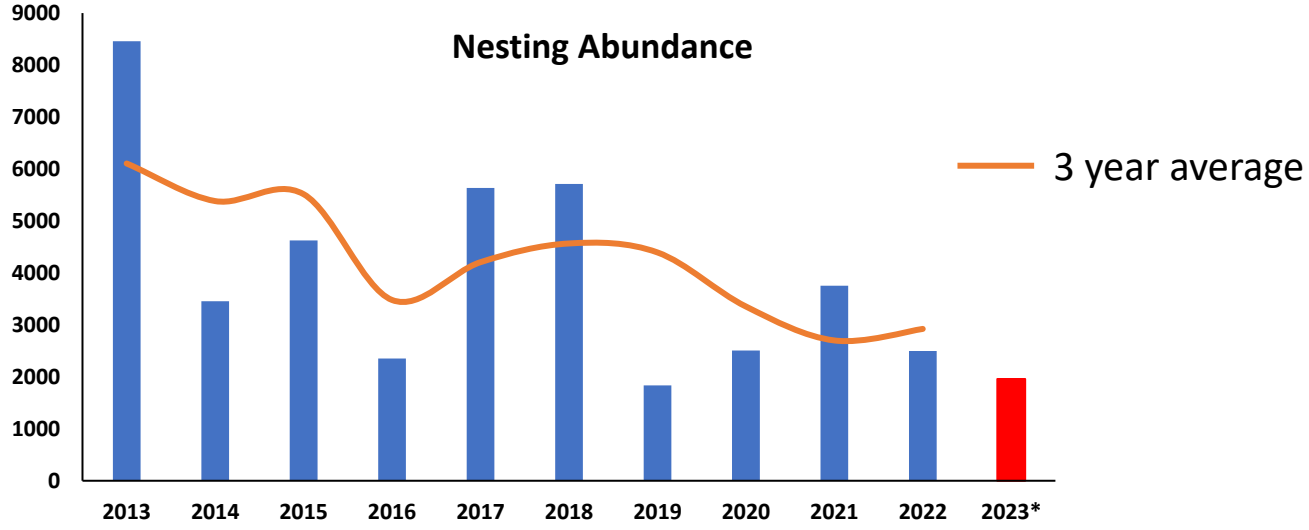




Lake Okeechobee
Wading Bird Foraging and Nesting

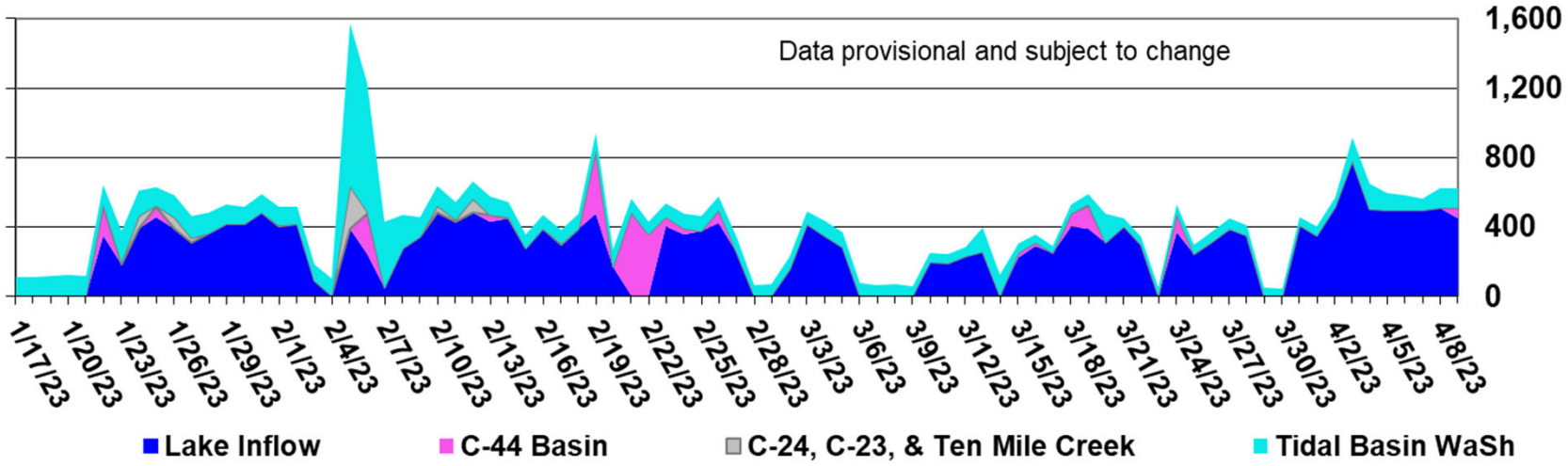






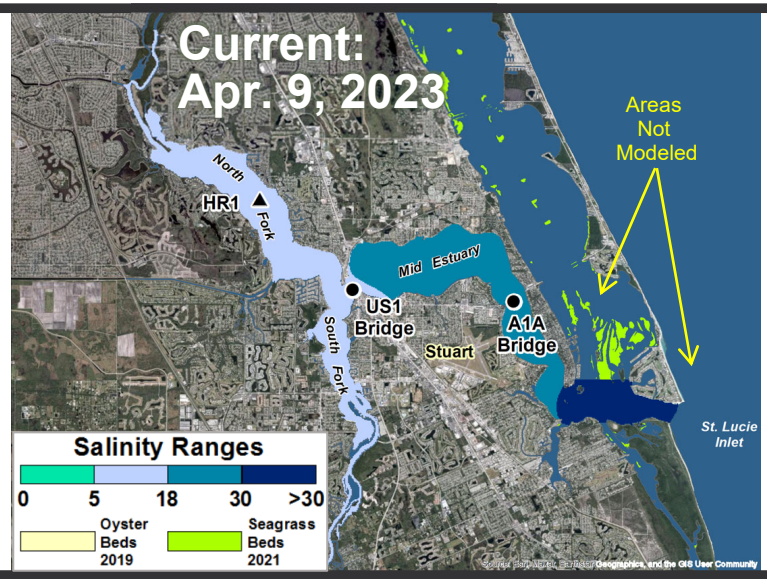
St. Lucie Inflows and Salinity Conditions

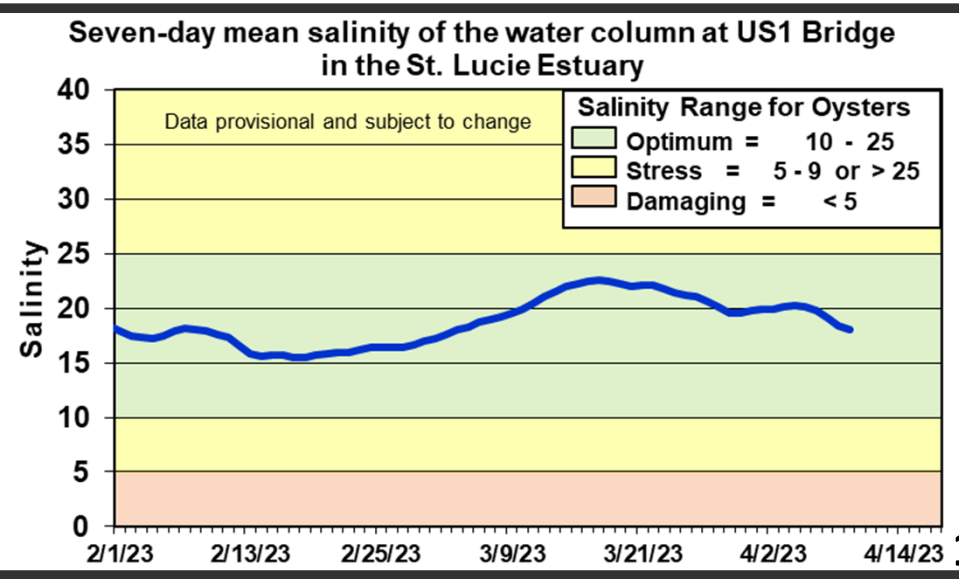
Total Daily Inflow into the St. Lucie Estuary



Date	S-80	S-49	S-48	Gordy_S	Tidal Basin WaSh	Total Flow (cfs)
4/3/23	780	0	1	2	134	916
4/4/23	504	0	0	2	145	651
4/5/23	496	0	0	1	96	593
4/6/23	498	0	0	1	80	579
4/7/23	498	0	0	1	65	564
4/8/23	506	0	6	2	111	625
4/9/23	510	0	0	10	109	629







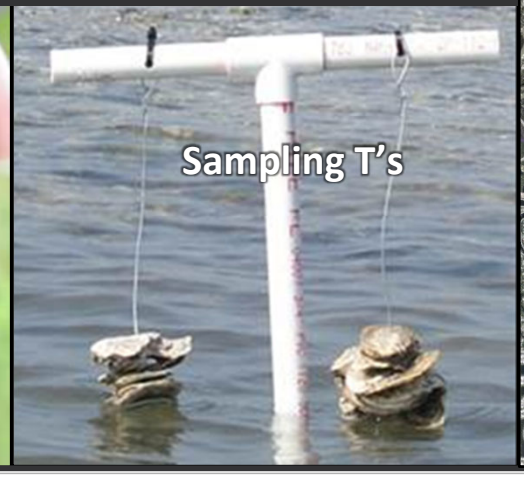
187

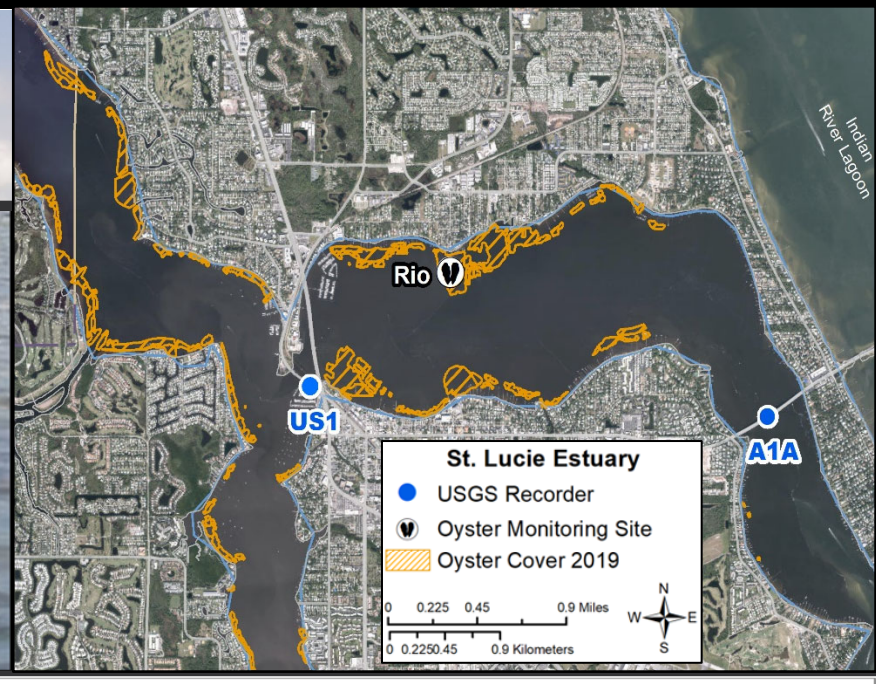
Presenter: Lawrence Glenn

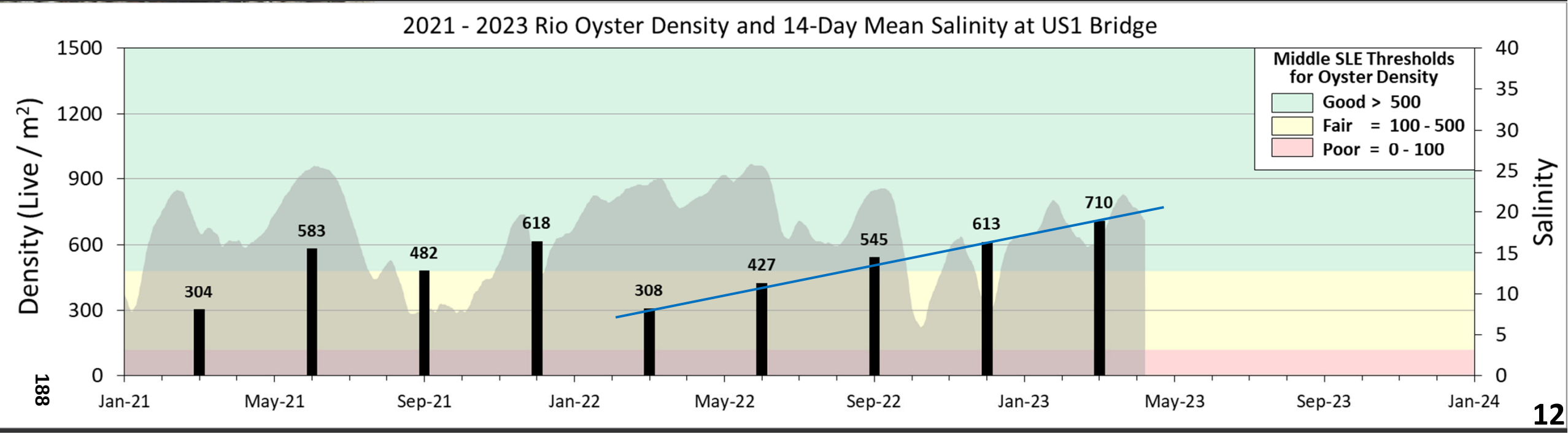
St. Lucie Estuary – Oyster Density



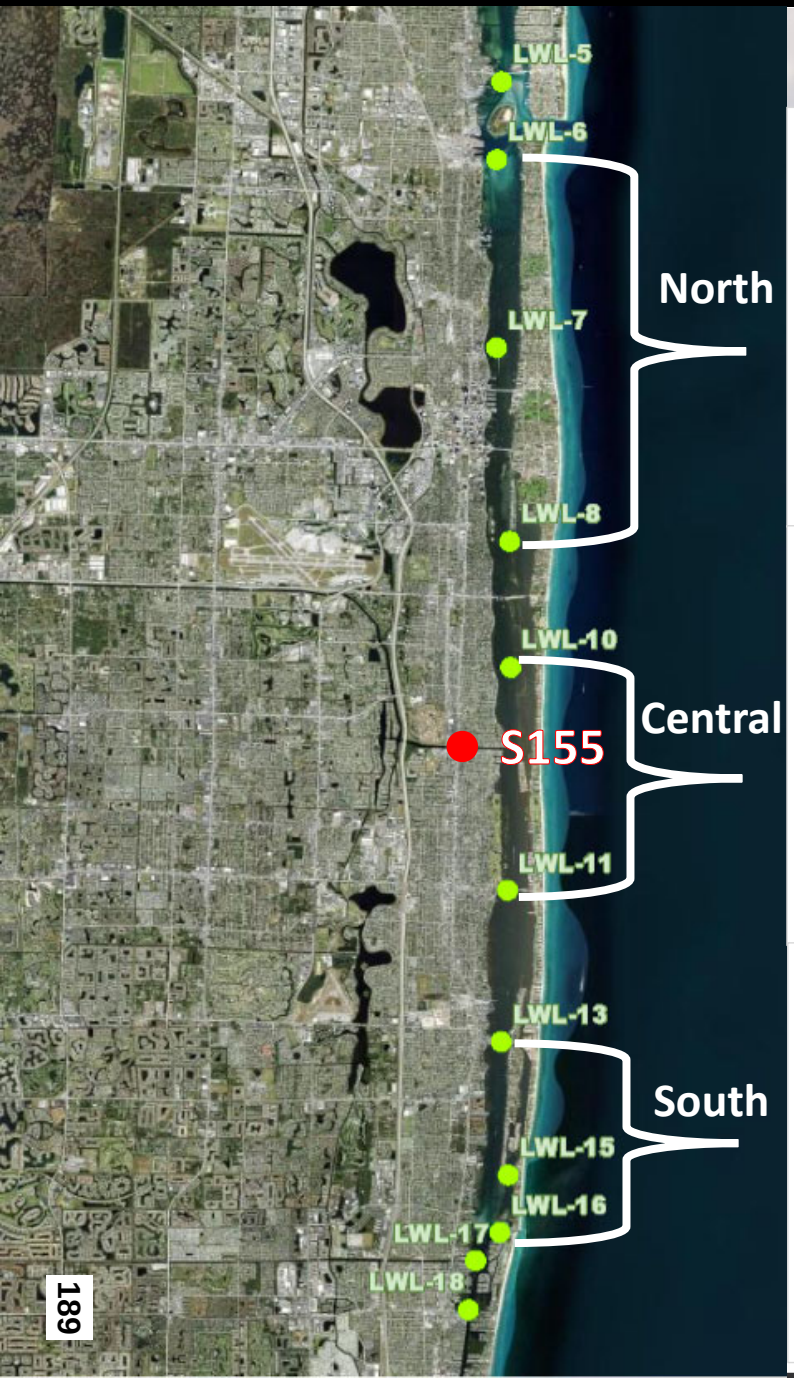


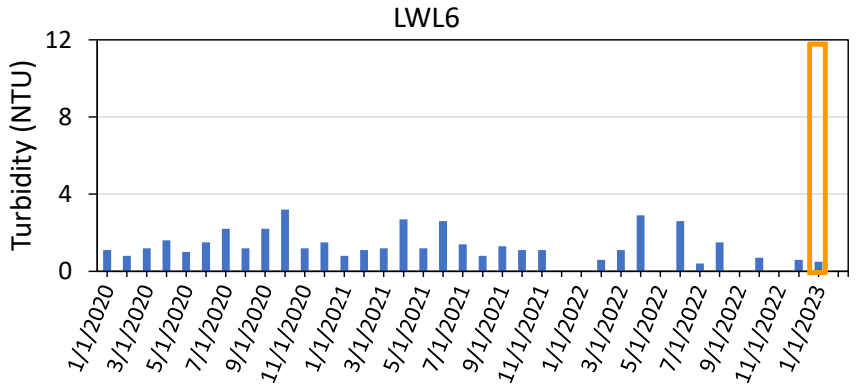


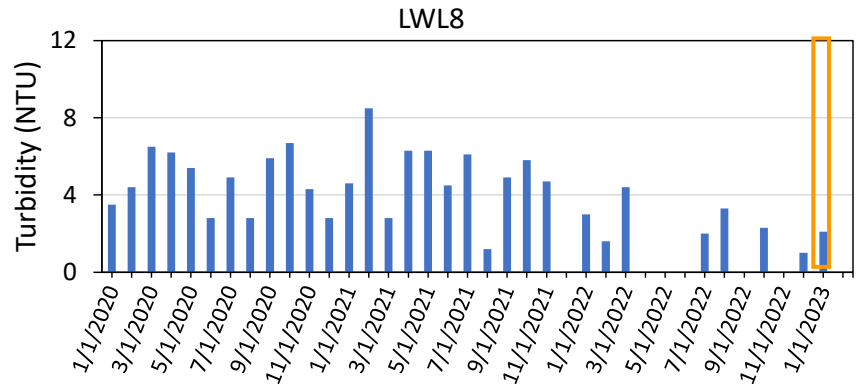


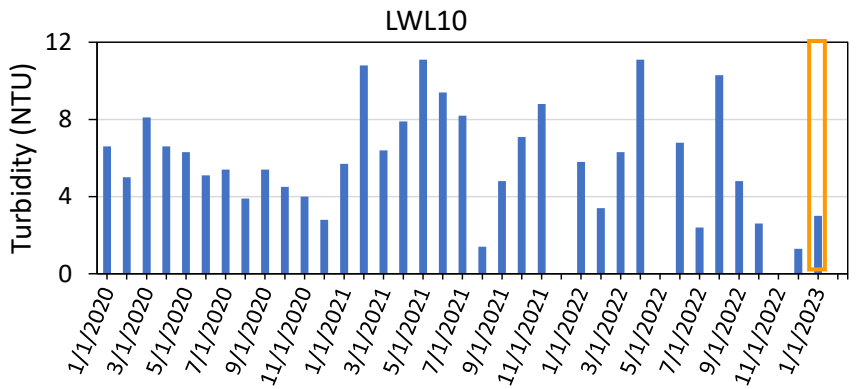


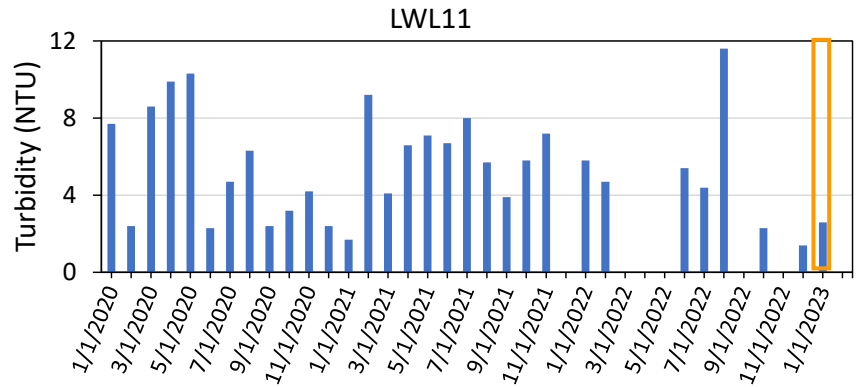
LWL Turbidity Response

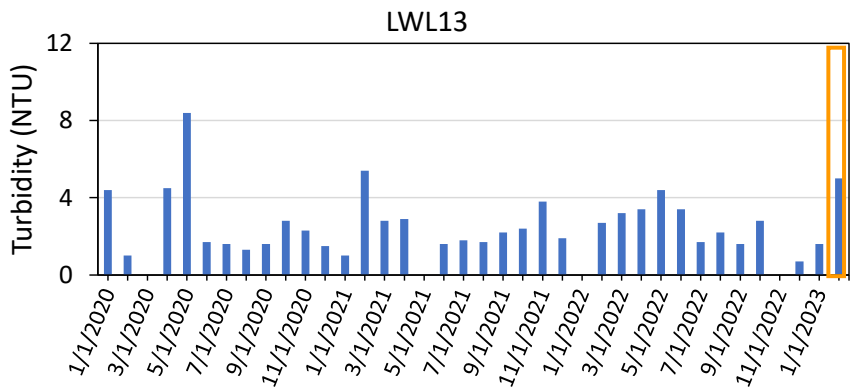


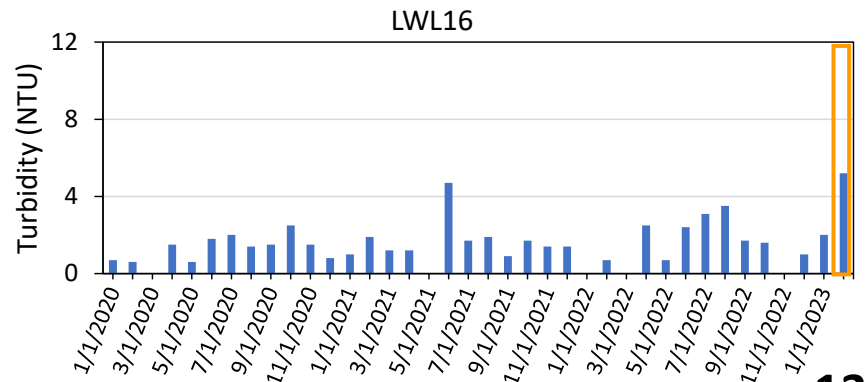




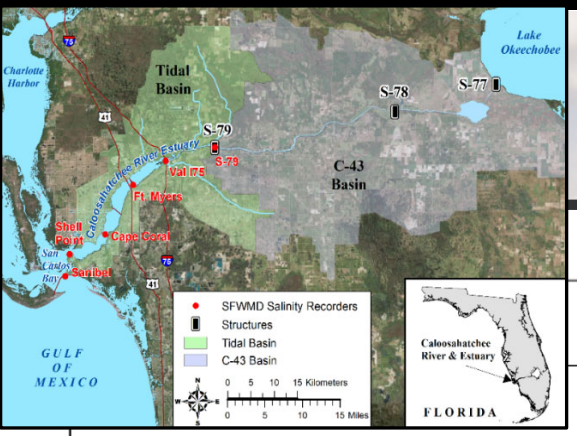


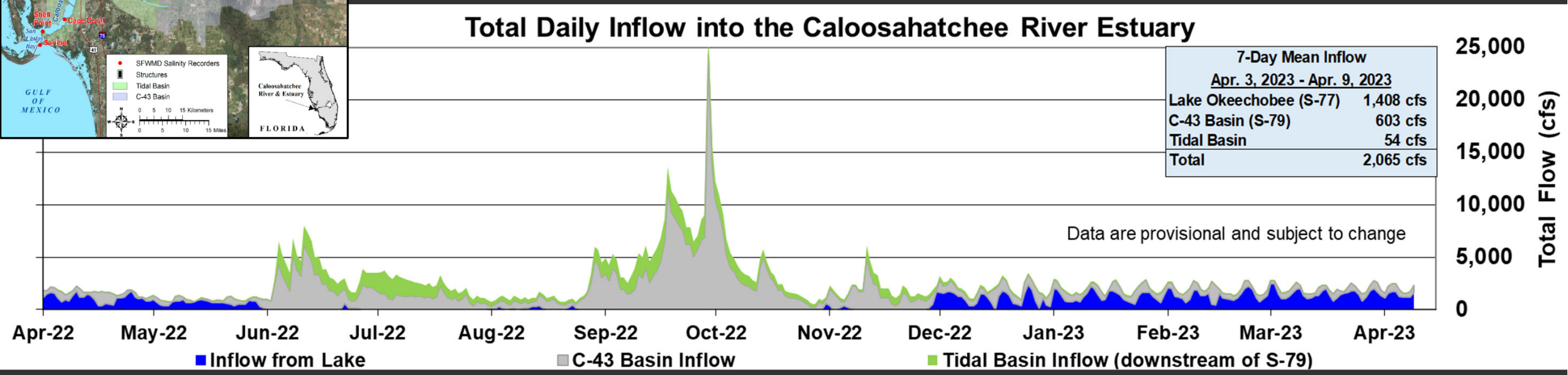


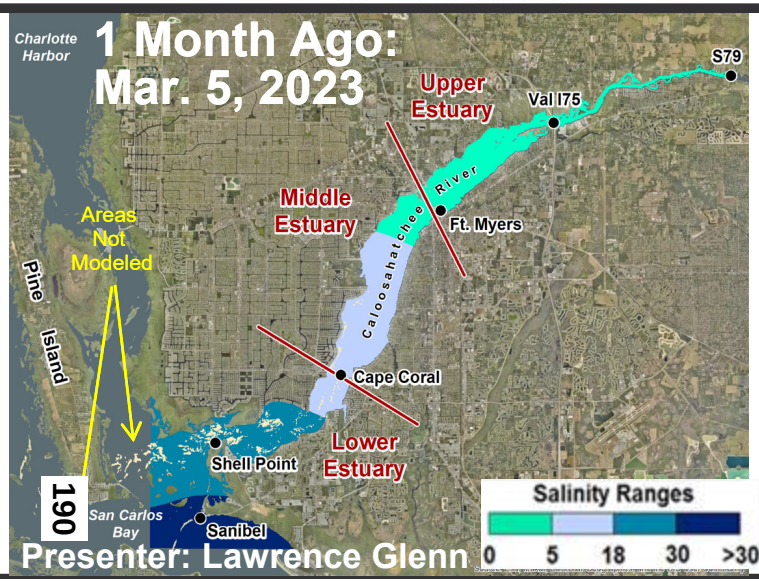


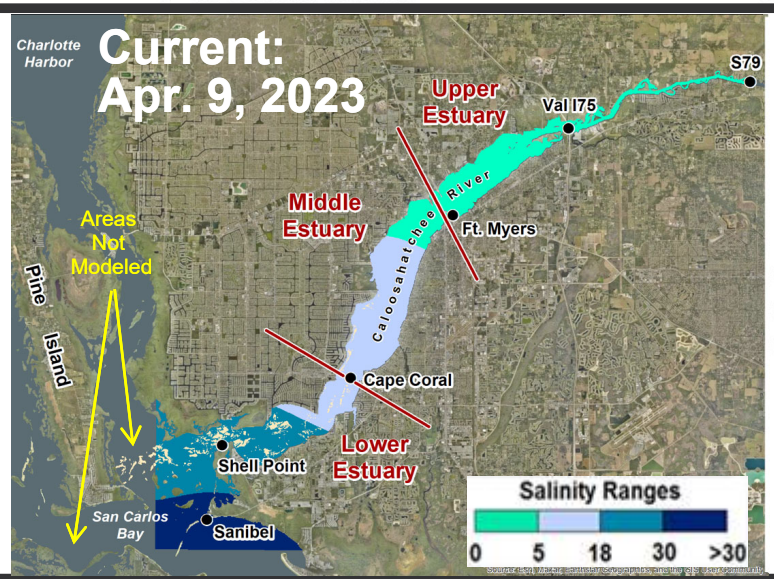


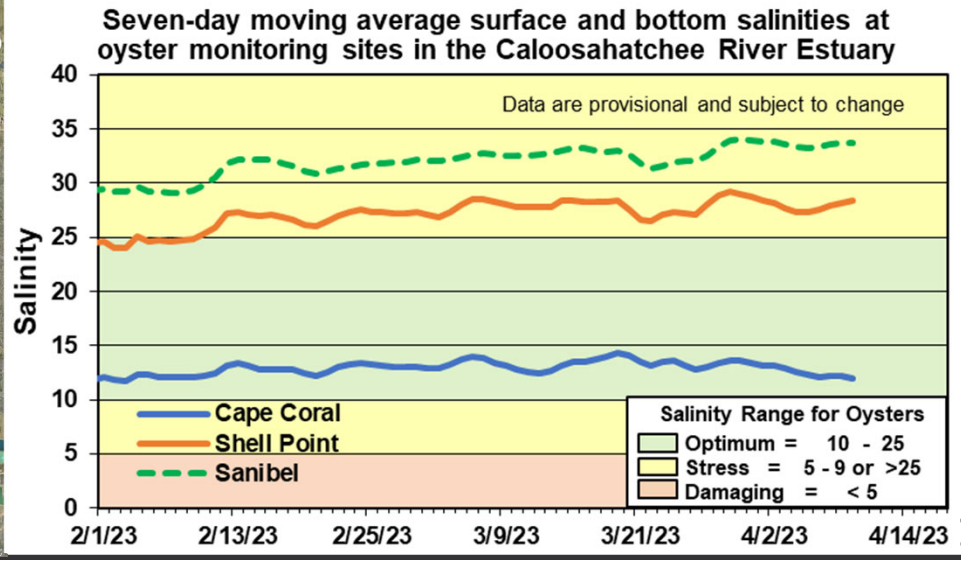
Caloosahatchee Inflows and Salinity Conditions





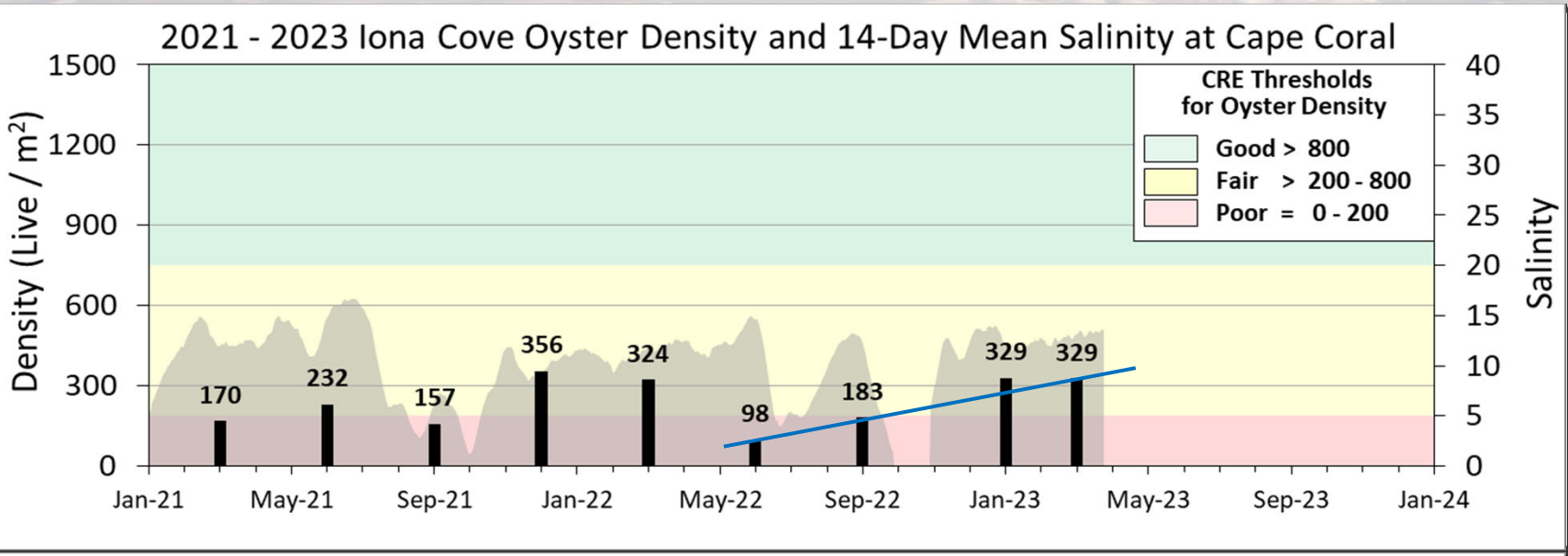


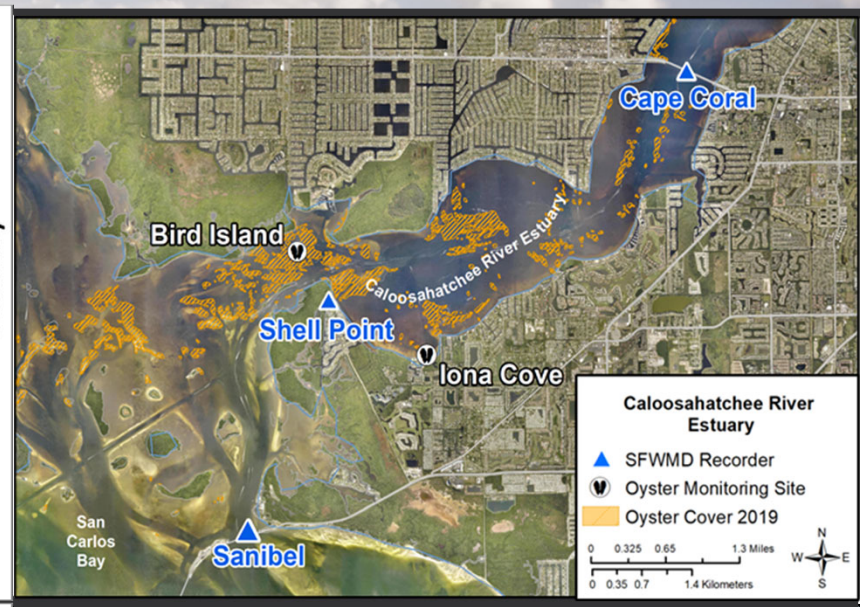


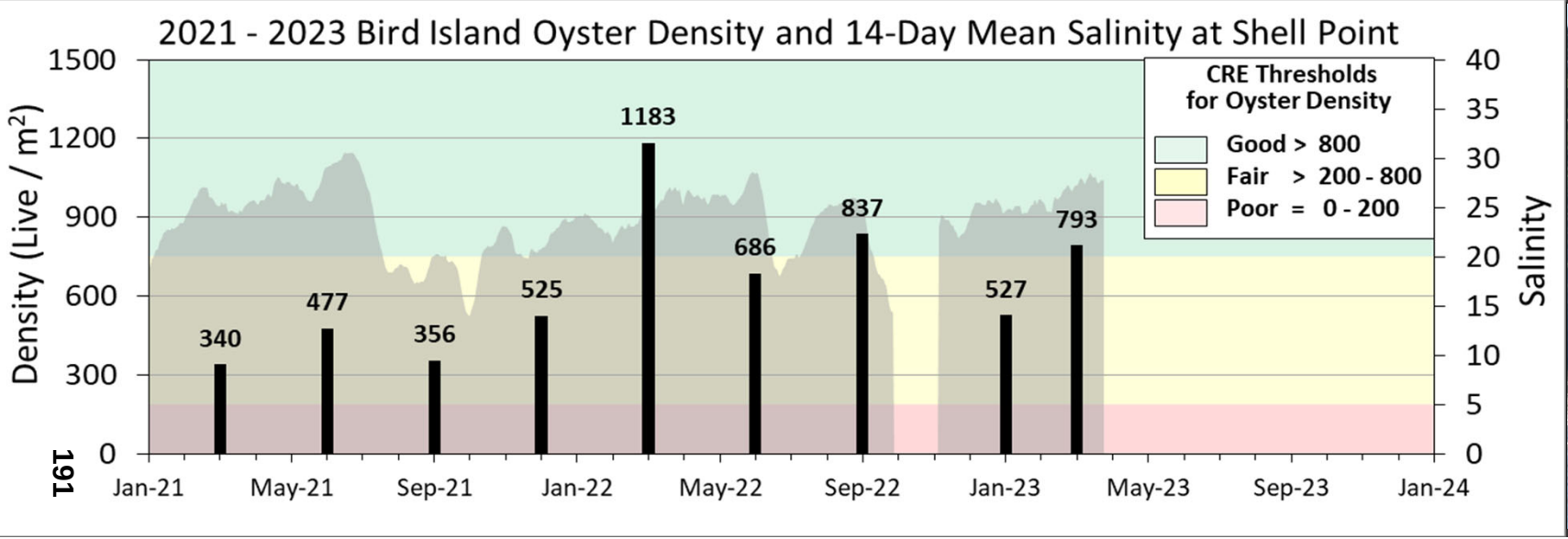


Presenter: Lawrence Glenn

Caloosahatchee Estuary – Oyster Density









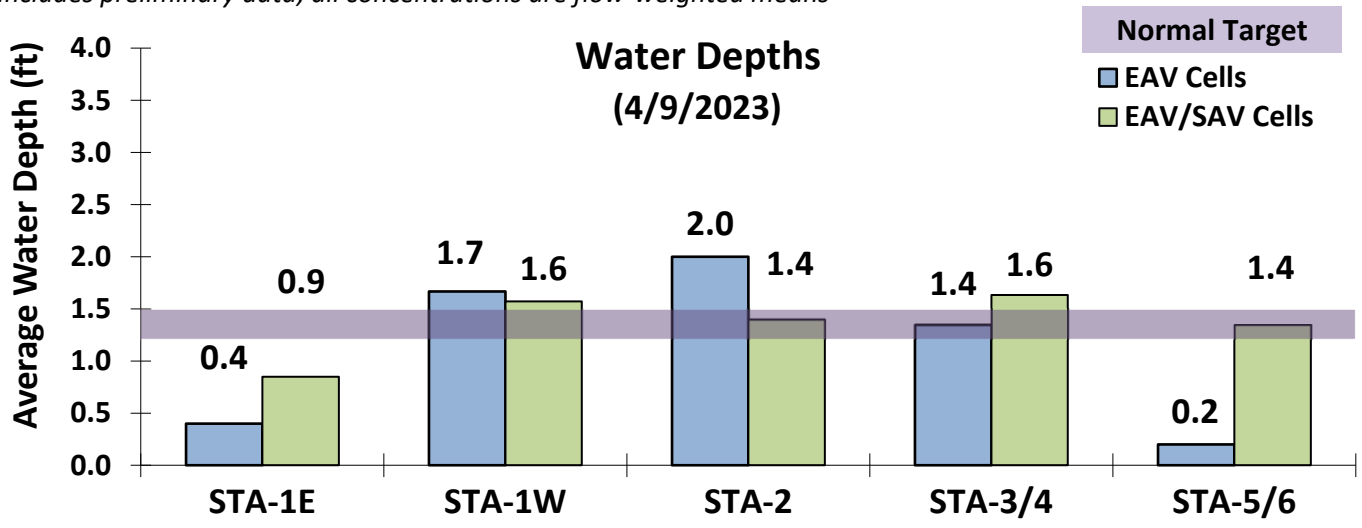
Everglades Stormwater Treatment Areas (STAs)

- STAs treated basin runoff and Lake Okeechobee releases in March
  - Total WY2023 inflows to STAs (5/1/2022 to 4/9/2023): ~1,029,000 ac-ft
  - Lake Okeechobee releases to FEB/STAs in WY2023: ~43,700 ac-ft
- Extensive vegetation management activities underway to address stressed and highly stressed vegetation especially in EAV cells
- Most treatment cells are near target depth except STA-1E and STA-5/6 cells are drying out

Water Year 2023
5/1/2022 to 4/9/2023

	STA-1E	STA-1W	STA-2	STA-3/4	STA-5/6
Inflow TP Concentration (ppb)	116	202	115	93	289
Outflow TP Concentration (ppb)	25	20	30	16	40
365-day Phosphorus Loading Rate ($g/m^2/yr$)	1.5	0.8	0.8	0.9	1.0
Inflow Volume (ac-ft)	121,700	143,300	313,800	299,700	152,500

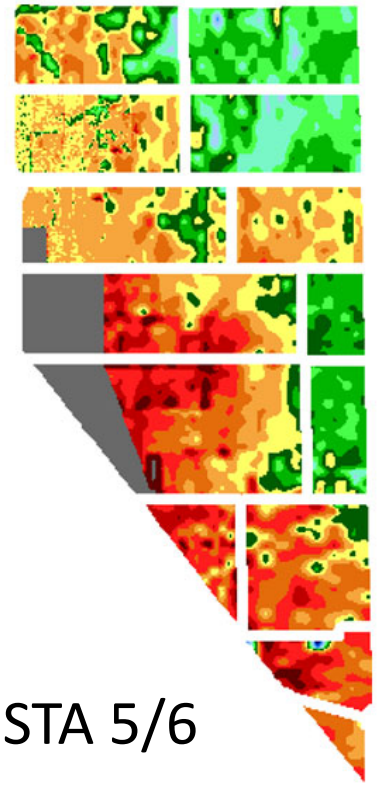
Includes preliminary data; all concentrations are flow-weighted means



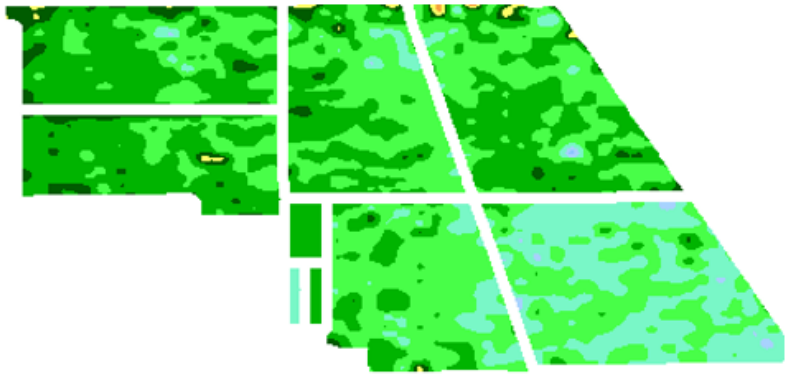
Includes preliminary data; Emergent Aquatic Vegetation (EAV); Submerged Aquatic Vegetation (SAV)

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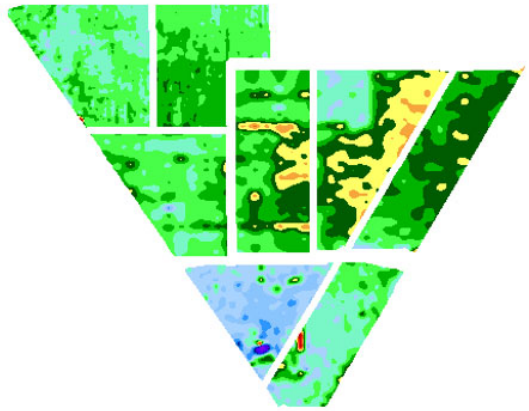
Stormwater Treatment Area Water Depths



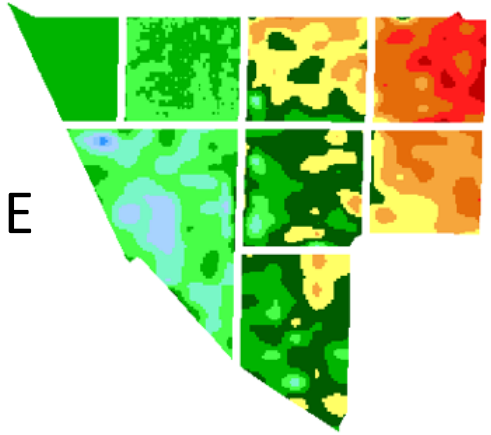
STA 5/6



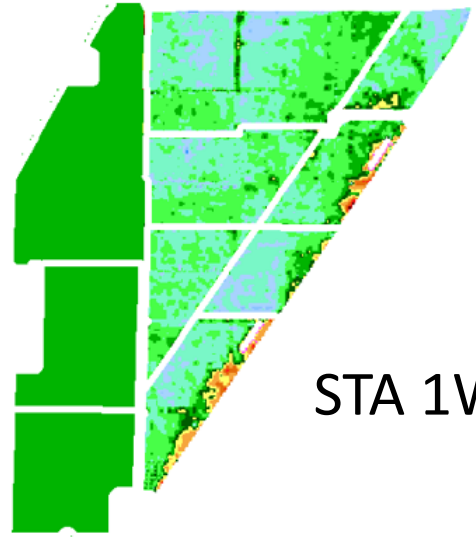
STA 3/4



STA 2



STA 1E



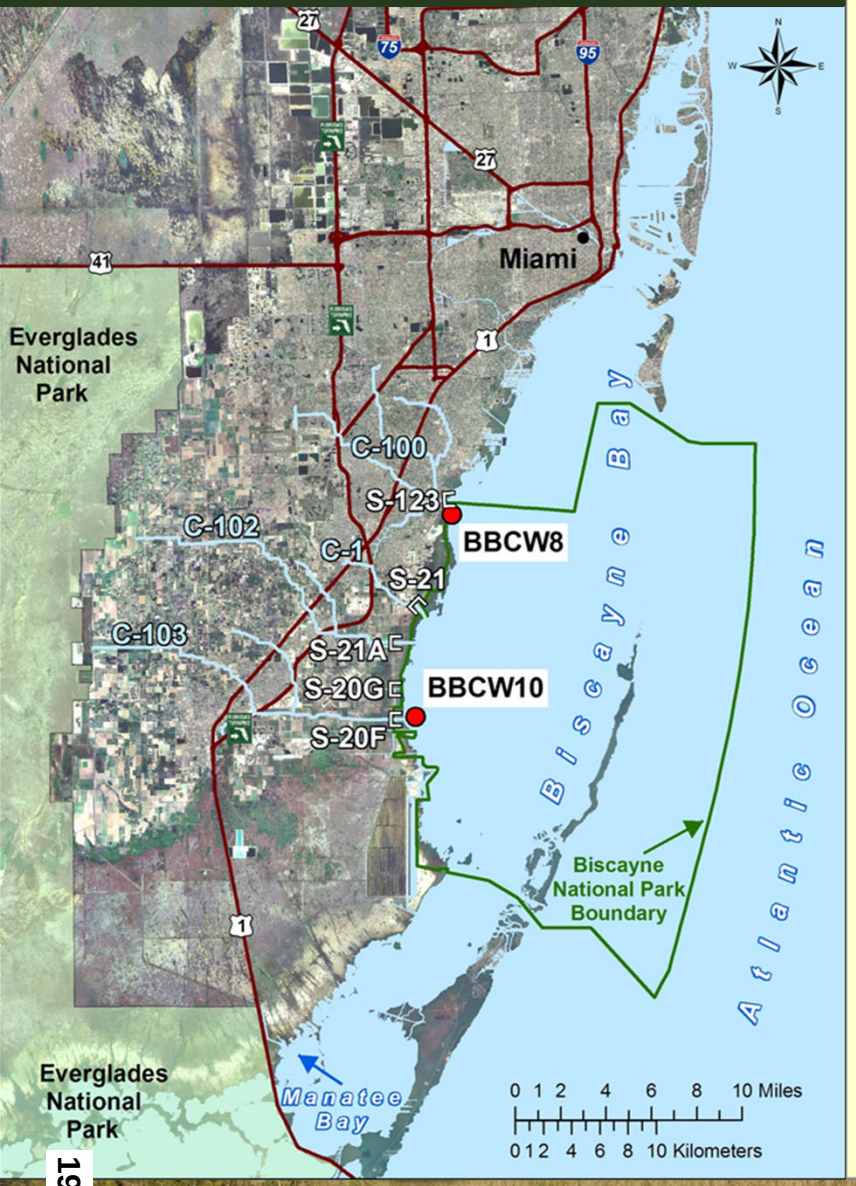
STA 1W

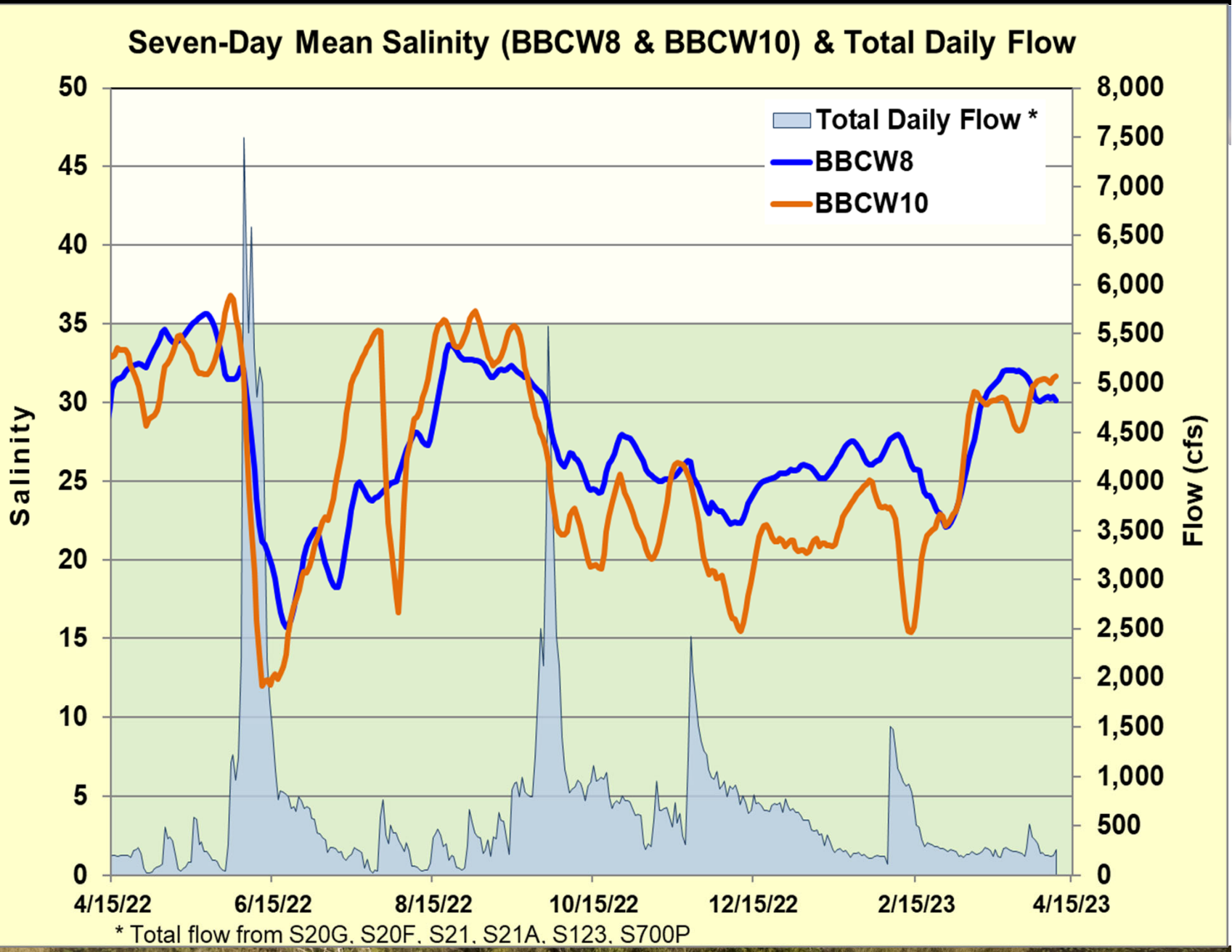
Flamingos in STA 2



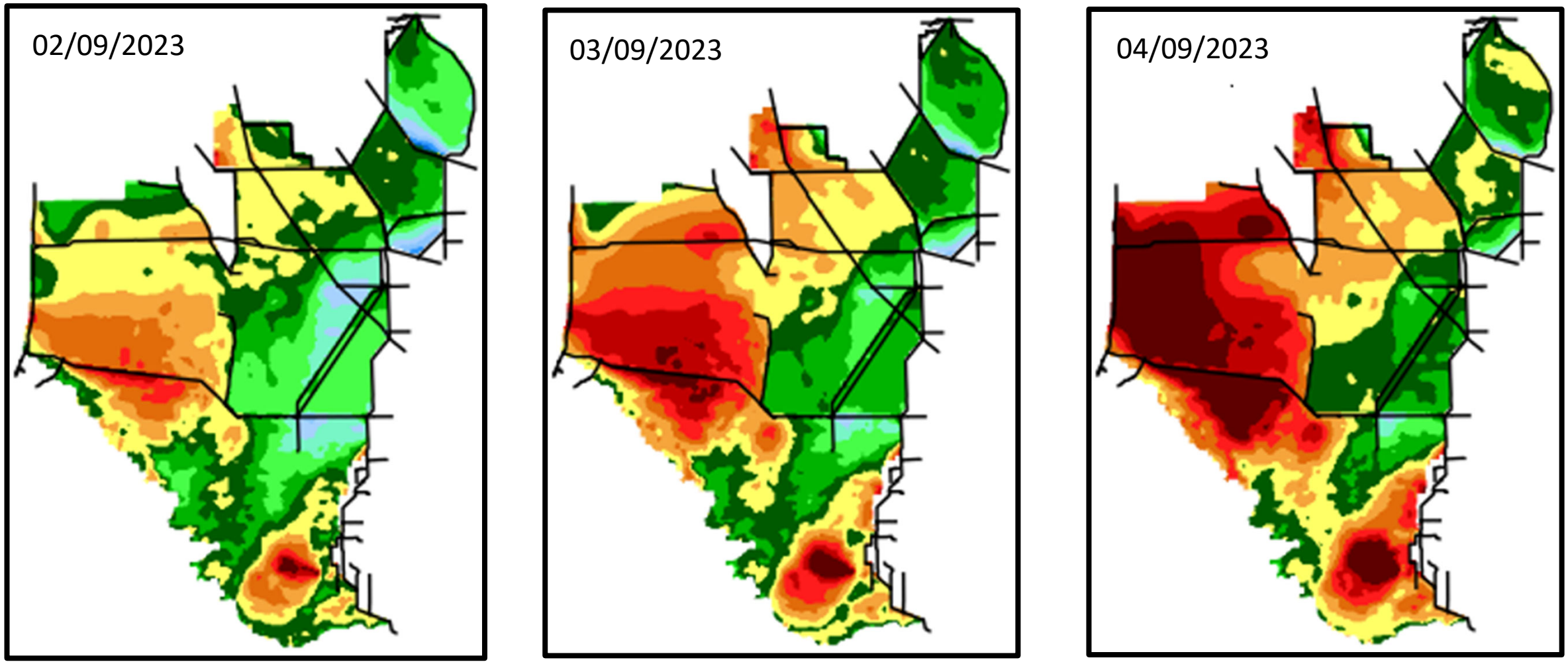
1941

Biscayne Bay





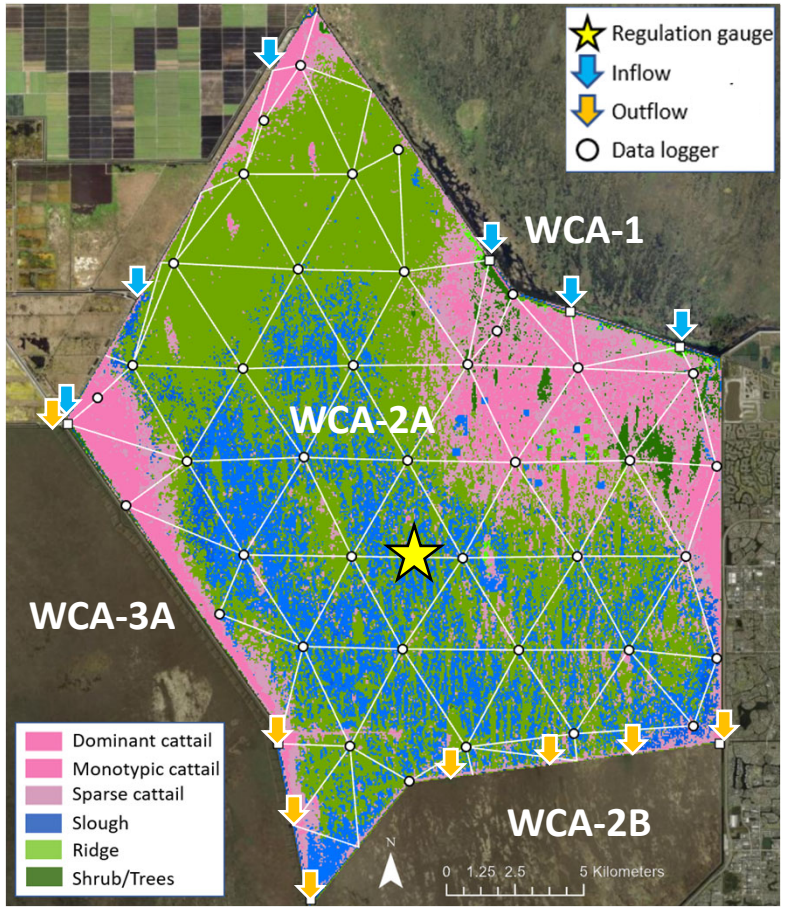
Everglades Water Depths

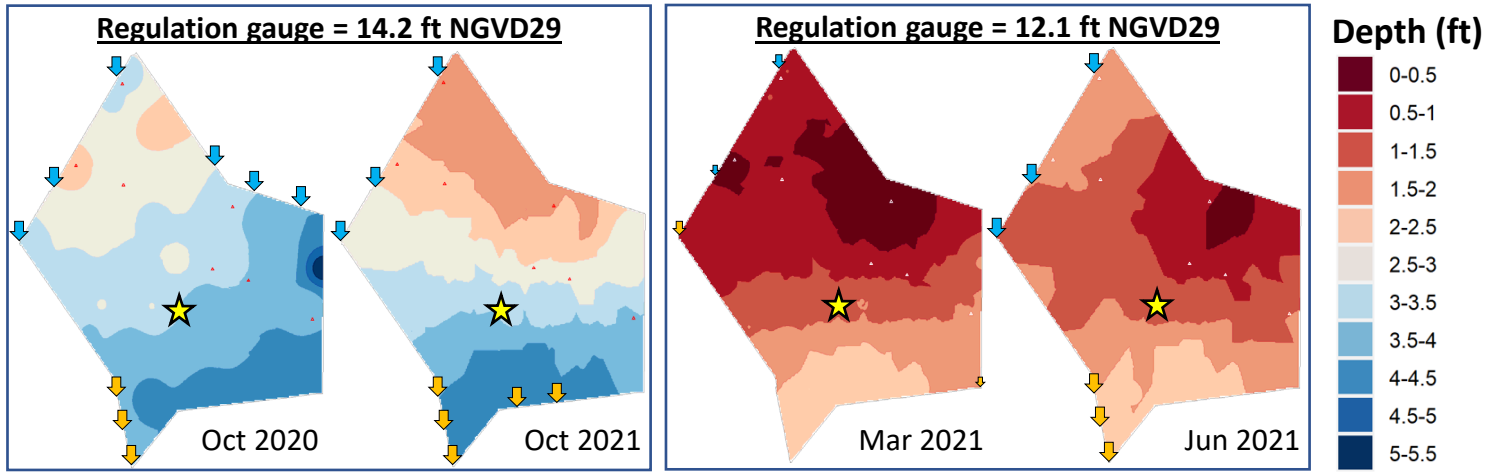


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Presenter: Lawrence Glenn

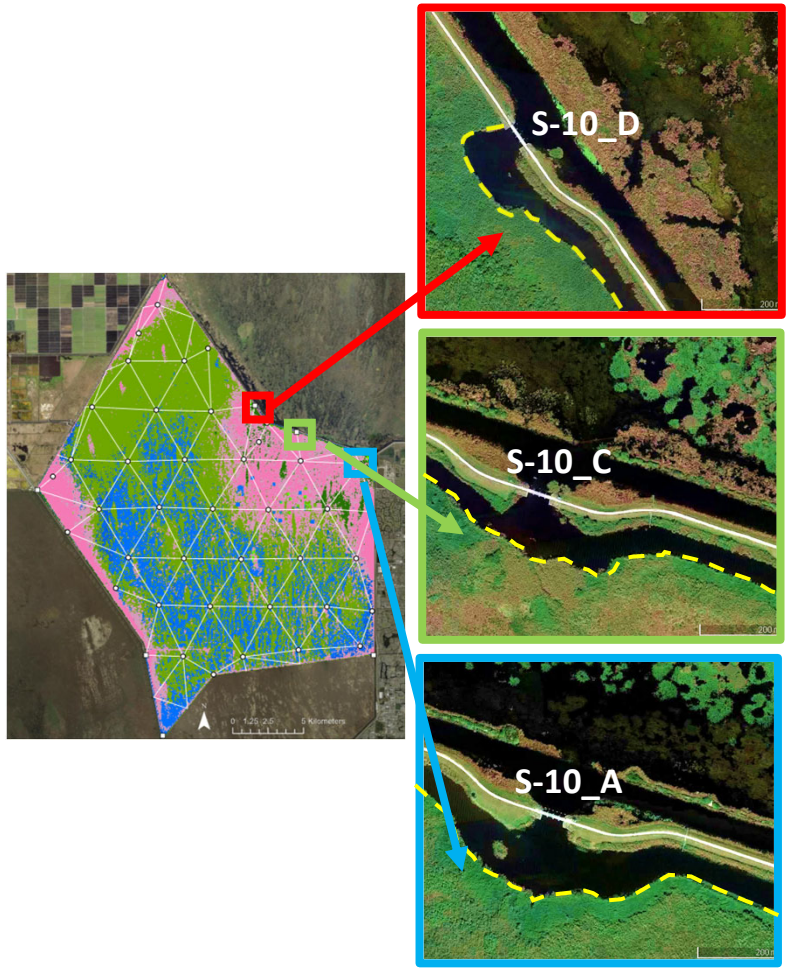
WCA-2A Hydrologic Study

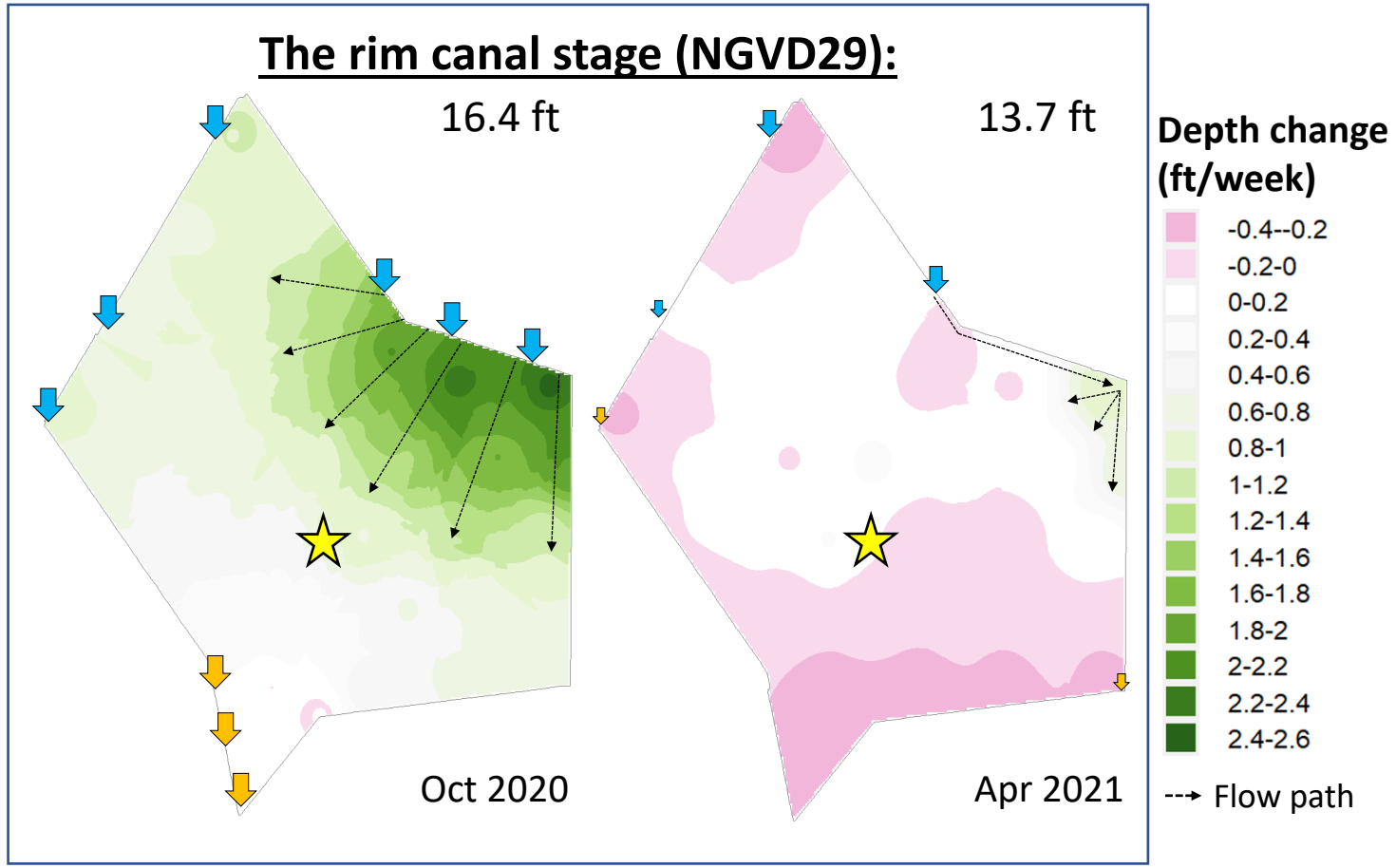




- The spatial distribution of water depth is driven by climate conditions, ground elevation, and structure operations
- The 2A regulation schedule is currently based on one gauge, the 2-17 gauge. This one gauge does not reflect spatial dynamics

Water depth distribution in WCA-2A
Interior Berm Causes Preferential Flow Path





* Estimate of the berm ground elevation is >14 ft NGVD29

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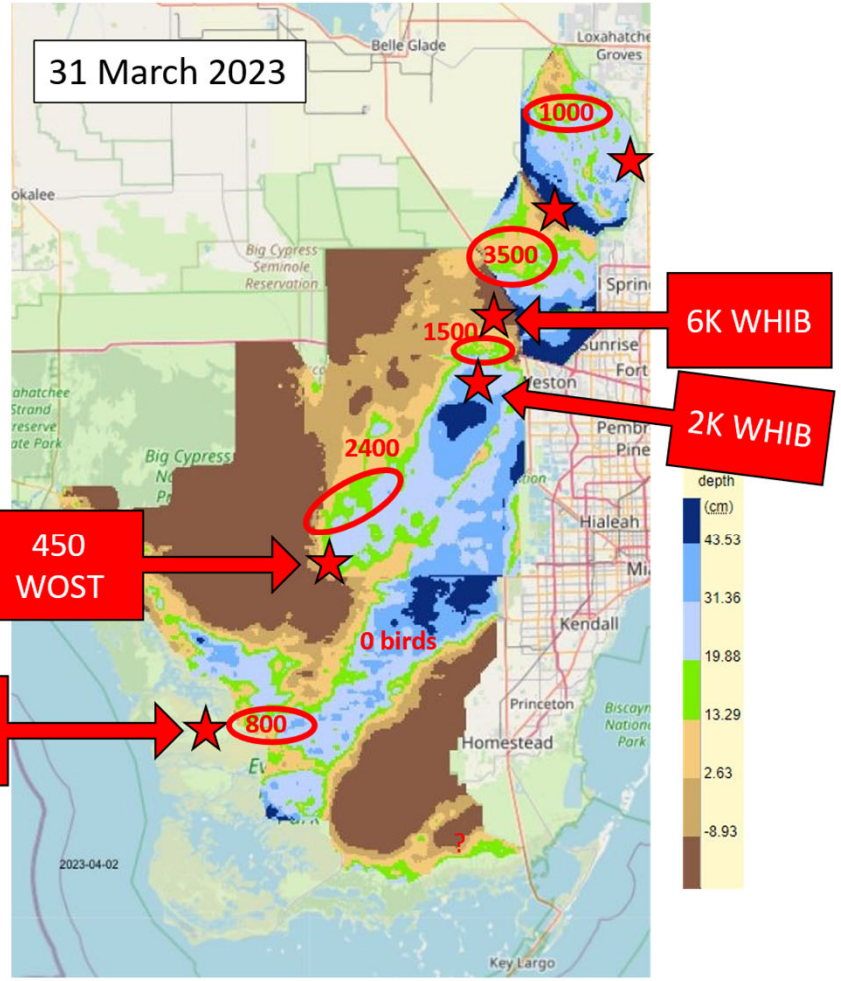
Everglades Wading Bird Foraging and Nesting

Foraging

Nesting

WHIB is White Ibis

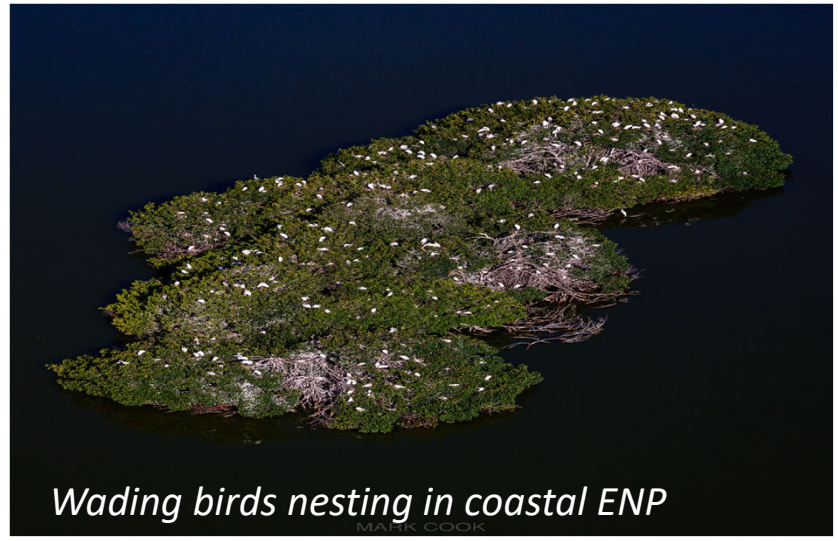
WOST is Wood Storks



2023 nesting season

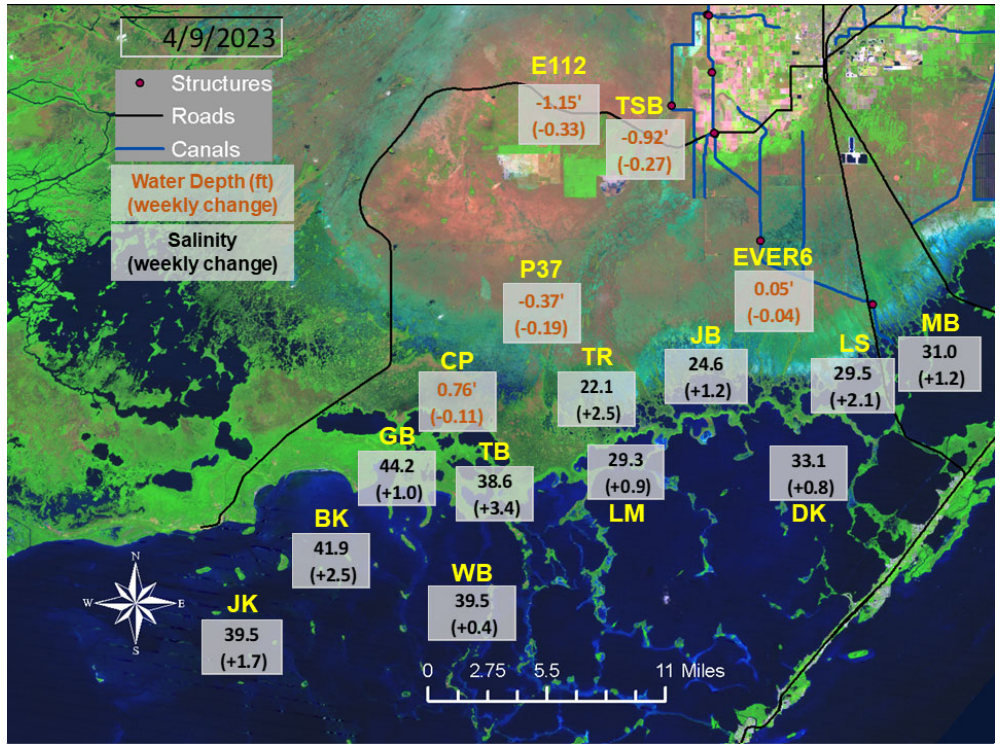


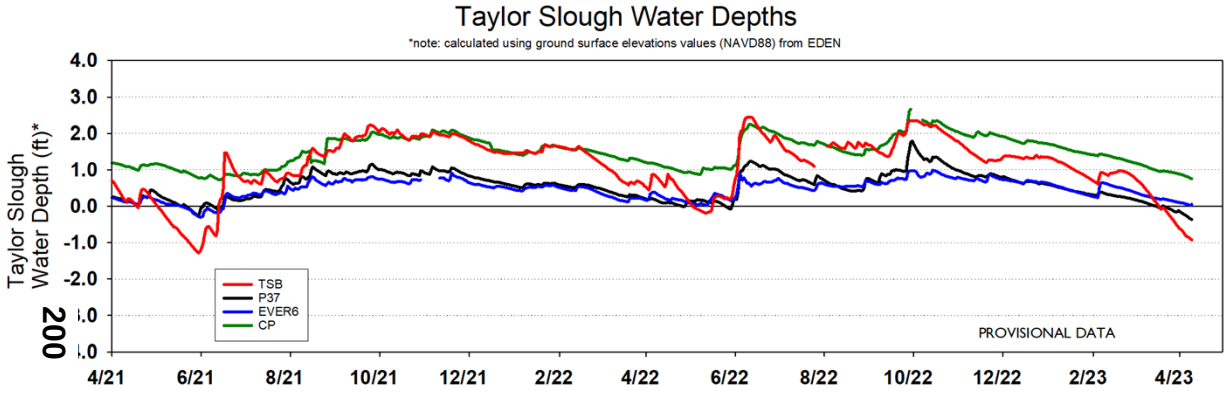
Mixed flock of wading birds foraging in WCA-1

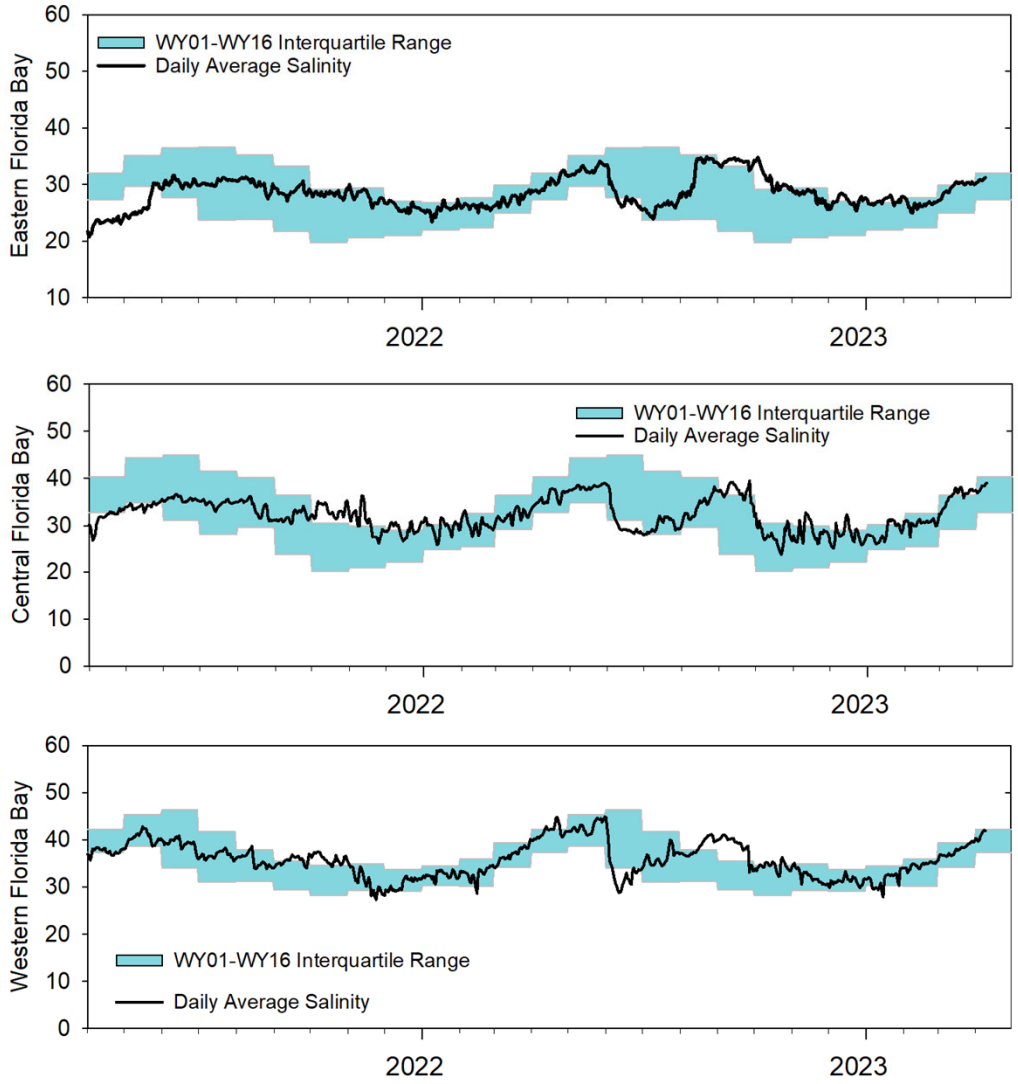


Wading birds nesting in coastal ENP

Taylor Slough Stages and Florida Bay Salinity







Presenter: Lawrence Glenn

Questions



White-tailed Deer in WCA 1
Photograph courtesy of SFWMD Staff

M E M O R A N D U M

TO: Governing Board Members

FROM: Candida Heater, Director, Administrative Services Division

DATE: April 13, 2023

SUBJECT: Fiscal Year 2021-2022 Disposition of Fixed Assets

Staff Report Item Background
The Governing Board has the authority and responsibility over the acquisition, management, and disposal of all District fixed assets. A fixed asset was defined as any item of property that is tangible in nature, costs $5,000 or more, and has a useful life of more than one year. Throughout the year, authorization to dispose of fixed assets declared as surplus is performed by the District's asset management staff under the supervision of the Finance Bureau Chief.

In accordance with Chapter 274.07, Florida Statutes, authority for the disposal of property shall be recorded in the minutes of the governmental unit.

In fiscal year 2021-2022, 589 fixed assets (vehicles, heavy equipment, dive equipment, obsolete computers and peripherals, water monitoring equipment, and other equipment) with a net book value of $323,895 were removed from the District's fixed asset records.

The District received $425,736 in sales proceeds for these assets resulting in a net gain of $101,841. The net gain represents .20 of the total net book value of $51,141,758 of all District tangible personal property as of September 30, 2022.

Core Mission and Strategic Priorities:
The Strategic Plan core mission and strategic priorities are all supported by the District's assets.

Funding Source:
Multiple funding sources within the District Budget are included within this reports content.

Staff Contact and/or Presenter
Staff Contact: Michelle Quigley, mquigley@sfwmd.gov ext. 6382

Asset Retirements

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	**Report date:**		**9/30/2022**					**South Florida Water Management District Asset Retirements**					
2	**Created on:**		**3/3/2023**										
3													
4	**Status**	**Status Name**	**Asset**	**Sub No.**	**Class**	**Capitalized**	**Deactivated**	**Asset Description**	**Retirement**	**Retired Book Value**	**Retired Revenue**	**Gain**	**Loss**
5	AUCT	Auction	400238	0	170350	1/3/2006	10/14/2021	RADIO, MOBILE TK-690	-$1,330.00	$0.00	$3.51	$3.51	$0.00
6	AUCT	Auction	400837	0	170300	8/29/2005	7/19/2022	GENERATOR, 20KW	-$10,584.00	$0.00	$4,300.00	$4,300.00	$0.00
7	AUCT	Auction	400838	0	170300	8/29/2005	7/19/2022	GENERATOR, 20KW	-$10,584.00	$0.00	$2,525.00	$2,525.00	$0.00
8	AUCT	Auction	400903	0	170310	7/29/2005	10/20/2021	SWITCH, CISCO 3560	-$2,428.80	$0.00	$25.00	$25.00	$0.00
9	AUCT	Auction	400911	0	170310	7/28/2005	3/18/2022	SWITCH, CISCO 3560	-$4,156.80	$0.00	$17.78	$17.78	$0.00
10	AUCT	Auction	400950	0	170340	7/14/2005	5/17/2022	FLOUROMETER, CYCLOPS-7	-$1,701.15	$0.00	$71.71	$71.71	$0.00
11	AUCT	Auction	400951	0	170340	7/14/2005	5/17/2022	FLOUROMETER, CYCLOPS-7	-$1,627.50	$0.00	$71.71	$71.71	$0.00
12	AUCT	Auction	400952	0	170340	7/14/2005	5/17/2022	FLOUROMETER, CYCLOPS-7	-$1,627.50	$0.00	$71.71	$71.71	$0.00
13	AUCT	Auction	400953	0	170340	7/14/2005	5/17/2022	FLOUROMETER, CYCLOPS-7	-$1,627.50	$0.00	$71.71	$71.71	$0.00
14	AUCT	Auction	400954	0	170340	7/14/2005	5/17/2022	FLOUROMETER, CYCLOPS-7	-$1,627.50	$0.00	$71.71	$71.71	$0.00
15	AUCT	Auction	400955	0	170340	7/14/2005	5/17/2022	ARGONAUT-SW 3.0MHZ SYSTEM	-$6,846.00	$0.00	$37.29	$37.29	$0.00
16	AUCT	Auction	401028	0	170350	5/26/2005	10/14/2021	RADIO,MOBILE,LOWBAND	-$1,328.75	$0.00	$3.51	$3.51	$0.00
17	AUCT	Auction	401144	0	170310	4/5/2005	2/23/2022	SERVER, CORVIL-1000 W/ SOFTWARE LICENSE	-$11,760.00	$0.00	$5.91	$5.91	$0.00
18	AUCT	Auction	401232	0	170340	2/15/2005	5/17/2022	METER, ACOUSTIC DOPPLER	-$6,697.40	$0.00	$37.28	$37.28	$0.00
19	AUCT	Auction	401233	0	170340	2/15/2005	5/17/2022	METER, ACOUSTIC DOPPLER	-$6,697.40	$0.00	$37.28	$37.28	$0.00
20	AUCT	Auction	401236	0	170340	2/15/2005	5/17/2022	METER, ACOUSTIC DOPPLER	-$6,697.40	$0.00	$37.28	$37.28	$0.00
21	AUCT	Auction	401248	0	170340	2/15/2005	5/17/2022	METER, ACOUSTIC DOPPLER	-$6,697.40	$0.00	$37.28	$37.28	$0.00
22	AUCT	Auction	401343	0	170350	12/8/2004	10/14/2021	RADIO,LOWBAND,V2459	-$1,328.75	$0.00	$3.51	$3.51	$0.00
23	AUCT	Auction	401385	0	170350	11/4/2004	2/23/2022	RADIO, MICROWAVE, SPREAD SPECTRUM	-$4,994.00	$0.00	$5.91	$5.91	$0.00
24	AUCT	Auction	401401	0	170340	10/26/2004	4/26/2022	GPS, GEO XT 2005 GEOEXPLORER	-$4,295.00	$0.00	$32.34	$32.34	$0.00
25	AUCT	Auction	401513	0	170340	9/21/2004	5/17/2022	METER,ACOUSTIC DOPPLER CURRENT	-$6,502.00	$0.00	$37.28	$37.28	$0.00
26	AUCT	Auction	401516	0	170340	9/21/2004	5/17/2022	METER,ACOUSTIC DOPPLER CURRENT	-$6,502.00	$0.00	$37.28	$37.28	$0.00
27	AUCT	Auction	401518	0	170340	9/21/2004	5/17/2022	METER,ACOUSTIC DOPPLER CURRENT	-$6,502.00	$0.00	$37.28	$37.28	$0.00
28	AUCT	Auction	401519	0	170340	9/21/2004	5/17/2022	METER,ACOUSTIC DOPPLER CURRENT	-$6,502.00	$0.00	$37.28	$37.28	$0.00
29	AUCT	Auction	401521	0	170340	9/21/2004	5/17/2022	METER,ACOUSTIC DOPPLER CURRENT	-$6,502.00	$0.00	$37.28	$37.28	$0.00
30	AUCT	Auction	401664	0	170340	6/24/2004	4/26/2022	LOGGER, MULTI PARAMETER	-$4,330.00	$0.00	$32.60	$32.60	$0.00
31	AUCT	Auction	401801	0	170350	4/1/2004	10/14/2021	RADIO,LOWBAND,W/OPTS,V1785	-$1,328.75	$0.00	$3.51	$3.51	$0.00
32	AUCT	Auction	402054	0	170300	11/17/2003	7/19/2022	WELDER MILLER	-$6,787.74	$0.00	$1,810.00	$1,810.00	$0.00
33	AUCT	Auction	402065	0	170310	11/10/2003	10/20/2021	SWITCH, CISCO 3550	-$3,396.60	$0.00	$25.00	$25.00	$0.00
34	AUCT	Auction	402295	0	170300	7/16/2003	10/7/2021	TREE CUTTER, 72, 540 RPM	-$7,488.00	$0.00	$3,450.00	$3,450.00	$0.00
35	AUCT	Auction	402528	0	170350	2/14/2003	4/7/2022	RECORDER, RATHION, LOWRANCE	-$1,728.87	$0.00	$852.00	$852.00	$0.00
36	AUCT	Auction	402631	0	170310	12/18/2002	12/3/2021	VTC EQPT, PROJECTOR, SHARP XG-PIOXU LCD	-$6,715.74	$0.00	$26.32	$26.32	$0.00
37	AUCT	Auction	402776	0	170300	11/8/2002	10/5/2021	MOTOR, OUTBOARD, 70-HP 10030765	-$5,080.60	$0.00	$1,250.00	$1,250.00	$0.00
38	AUCT	Auction	402858	0	170350	9/30/2002	2/23/2022	RADIO, FULL DUPLEX, WIRELESS	-$4,839.03	$0.00	$5.91	$5.91	$0.00
39	AUCT	Auction	402994	0	170350	7/23/2002	2/23/2022	RADIO,WESTERN MULTIPLEX,5.8GHZ	-$4,945.00	$0.00	$5.91	$5.91	$0.00
40	AUCT	Auction	403075	0	170350	5/29/2002	10/14/2021	RADIO,LOWBAND,W/OPT 01,V2326	-$1,328.75	$0.00	$3.51	$3.51	$0.00
41	AUCT	Auction	403193	0	170350	3/6/2002	4/19/2022	RADIO,MOBILE,VHF,LOWBAND,V2155	-$1,328.75	$0.00	$10.71	$10.71	$0.00
42	AUCT	Auction	403285	0	170300	12/31/2001	12/6/2021	VTC EQPT, SEVILLE LECTERN SOUND WIRELESS-D	-$1,656.00	$0.00	$3.85	$3.85	$0.00
43	AUCT	Auction	403346	0	170300	11/16/2001	11/18/2021	OLYMPUS CAMERA E-10 CAMERA, DIGITAL	-$1,342.00	$0.00	$52.50	$52.50	$0.00
44	AUCT	Auction	403347	0	170300	11/16/2001	11/18/2021	CAMERA, DIGITAL	-$1,342.00	$0.00	$52.50	$52.50	$0.00
45	AUCT	Auction	403657	0	170350	6/5/2001	2/23/2022	RADIO, WEST. MULTIPLEX,TSUNAMI	-$4,945.00	$0.00	$5.91	$5.91	$0.00
46	AUCT	Auction	403658	0	170350	6/5/2001	2/23/2022	RADIO, WEST. MULTIPLEX,TSUNAMI	-$4,945.00	$0.00	$5.91	$5.91	$0.00
47	AUCT	Auction	403659	0	170350	6/5/2001	2/23/2022	RADIO, WEST. MULTIPLEX,TSUNAMI	-$4,945.00	$0.00	$5.91	$5.91	$0.00
48	AUCT	Auction	403766	0	170350	4/10/2001	10/14/2021	RADIO, MOBILE, VHF	-$1,282.20	$0.00	$3.38	$3.38	$0.00
49	AUCT	Auction	404051	0	170350	11/16/2000	10/14/2021	RADIO,MOBILE,VHF,LOWBAND,V2402	-$1,362.20	$0.00	$3.59	$3.59	$0.00
50	AUCT	Auction	404055	0	170350	11/16/2000	4/19/2022	RADIO,MOBILE,VHF,LOWBAND,V10035112	-$1,362.20	$0.00	$10.71	$10.71	$0.00
51	AUCT	Auction	404111	0	170350	9/27/2000	10/14/2021	RADIO, VHF MOBILE, 2 WAY, AC	-$1,362.20	$0.00	$3.59	$3.59	$0.00
52	AUCT	Auction	404114	0	170300	9/21/2000	4/26/2022	DISPLAY UNIT	-$2,529.90	$0.00	$19.05	$19.05	$0.00
53	AUCT	Auction	404177	0	170300	9/1/2000	10/14/2021	RADIO, MOBILE, VHF, (V2168)	-$1,362.20	$0.00	$3.59	$3.59	$0.00

	A	B	C	D	E	F	G	H	I	J	K	L	M
4	Status	Status Name	Asset	Sub No.	Class	Capitalized	Deactivated	Asset Description	Retirement	Retired Book Value	Retired Revenue	Gain	Loss
54	AUCT	Auction	404352	0	170350	5/2/2000	4/19/2022	RADIO,MOBILE, VHF, LOWBAND - V2573	-$1,362.20	$0.00	$10.72	$10.72	$0.00
55	AUCT	Auction	404481	0	170350	2/17/2000	10/14/2021	RADIO,MOBILE,VHF,V2509	-$1,362.20	$0.00	$3.59	$3.59	$0.00
56	AUCT	Auction	404483	0	170350	2/17/2000	4/19/2022	RADIO, MOBILE, VHF, IN 501879 V10038901	-$1,362.20	$0.00	$10.71	$10.71	$0.00
57	AUCT	Auction	404485	0	170350	2/17/2000	10/14/2021	RADIO,MOBILE,VHF,V2510	-$1,362.20	$0.00	$3.59	$3.59	$0.00
58	AUCT	Auction	404486	0	170350	2/17/2000	10/14/2021	RADIO, MOBILE,VHF,V2428	-$1,362.20	$0.00	$3.59	$3.59	$0.00
59	AUCT	Auction	404488	0	170350	2/17/2000	4/19/2022	RADIO, MOBILE, VHF, V10036312	-$1,362.20	$0.00	$10.71	$10.71	$0.00
60	AUCT	Auction	404491	0	170350	2/17/2000	10/14/2021	RADIO, MOBILE, VHF, V10038896	-$1,362.20	$0.00	$3.59	$3.59	$0.00
61	AUCT	Auction	404492	0	170350	2/17/2000	10/14/2021	RADIO,MOBILE,VHF,V10035113	-$1,362.20	$0.00	$3.59	$3.59	$0.00
62	AUCT	Auction	404860	0	170350	6/7/1999	4/19/2022	RADIO, MOBILE, VHF, V2502	-$1,312.80	$0.00	$10.71	$10.71	$0.00
63	AUCT	Auction	405083	0	170350	2/1/1999	10/14/2021	RADIO, MOBILE, VHF, V2622	-$1,340.80	$0.00	$3.54	$3.54	$0.00
64	AUCT	Auction	405091	0	170350	2/1/1999	10/14/2021	RADIO, MOBILE, VHF, V10038894	-$1,340.80	$0.00	$3.54	$3.54	$0.00
65	AUCT	Auction	405093	0	170350	2/1/1999	10/14/2021	RADIO,MOBILE,VHF,V2056	-$1,340.80	$0.00	$3.54	$3.54	$0.00
66	AUCT	Auction	405375	0	170350	9/4/1998	10/14/2021	RADIO, MOBILE, VHF, V-1986	-$1,312.80	$0.00	$3.46	$3.46	$0.00
67	AUCT	Auction	405657	0	170350	1/29/1998	4/19/2022	RADIO, MOBILE, VHF, V2625	-$1,340.80	$0.00	$10.71	$10.71	$0.00
68	AUCT	Auction	405659	0	170350	1/29/1998	4/19/2022	RADIO, MOBILE, VHF, V-10043497	-$1,340.80	$0.00	$10.72	$10.72	$0.00
69	AUCT	Auction	405660	0	170350	1/29/1998	10/14/2021	RADIO,MOBILE,V2403	-$1,340.80	$0.00	$3.54	$3.54	$0.00
70	AUCT	Auction	405661	0	170350	1/29/1998	10/14/2021	RADIO, MOBILE, VHF, V10035111	-$1,340.80	$0.00	$3.54	$3.54	$0.00
71	AUCT	Auction	405663	0	170350	1/29/1998	10/14/2021	RADIO,MOBILE,VHF,V2404	-$1,340.80	$0.00	$3.54	$3.54	$0.00
72	AUCT	Auction	405664	0	170350	1/29/1998	10/14/2021	RADIO, MOBILE, VHF, V2621	-$1,340.80	$0.00	$3.54	$3.54	$0.00
73	AUCT	Auction	405665	0	170350	1/29/1998	4/19/2022	RADIO, MOBILE, VHF, V10038900	-$1,340.80	$0.00	$10.72	$10.72	$0.00
74	AUCT	Auction	405981	0	170350	5/15/1997	4/19/2022	RADIO, MOBILE, VHF, V2516	-$1,268.00	$0.00	$10.72	$10.72	$0.00
75	AUCT	Auction	406016	0	170350	4/8/1997	4/19/2022	RADIO, MOBILE, LOWBAND, V2508	-$1,336.00	$0.00	$10.72	$10.72	$0.00
76	AUCT	Auction	406017	0	170350	4/8/1997	4/19/2022	RADIO, MOBILE, LOWBAND, V-1806	-$1,336.00	$0.00	$10.72	$10.72	$0.00
77	AUCT	Auction	406373	0	170300	5/23/1996	5/17/2022	BANDSAW,METAL CUTTING 15	-$2,203.20	$0.00	$116.67	$116.67	$0.00
78	AUCT	Auction	406564	0	170300	8/4/1995	4/19/2022	AIR COMPRESSOR	-$12,381.85	$0.00	$421.99	$421.99	$0.00
79	AUCT	Auction	407004	0	170350	2/28/1994	4/19/2022	RADIO W/ANTENNA, V-2307	-$1,420.22	$0.00	$10.71	$10.71	$0.00
80	AUCT	Auction	407113	0	170360	9/30/1993	4/12/2022	GENERATOR	-$37,996.00	$0.00	$9,500.00	$9,500.00	$0.00
81	AUCT	Auction	407426	0	170300	1/31/1992	3/14/2022	RAKE, LOADER	-$3,100.00	$0.00	$1,590.00	$1,590.00	$0.00
82	AUCT	Auction	407685	0	170300	8/31/1989	6/16/2022	STEREOSCOPE 3 MIRROR 1.8 X MAG	-$1,372.50	$0.00	$50.00	$50.00	$0.00
83	AUCT	Auction	407766	0	170300	1/31/1989	8/25/2022	JACK, TRANSMISSION, 1 TON	-$1,050.00	$0.00	$130.00	$130.00	$0.00
84	AUCT	Auction	408399	0	170310	9/30/2005	10/20/2021	ROUTER, CISCO 2821	-$7,116.80	$0.00	$25.00	$25.00	$0.00
85	AUCT	Auction	408906	0	170310	9/25/2006	6/21/2022	GPS, GEO XT 2005 GEOEXPLORER	-$4,230.00	$0.00	$23.87	$23.87	$0.00
86	AUCT	Auction	408910	0	170310	9/25/2006	9/22/2022	GPS, GEO XT 2005 GEOEXPLORER	-$4,230.00	$0.00	$58.00	$58.00	$0.00
87	AUCT	Auction	408922	0	170310	9/25/2006	6/21/2022	GPS, GEO XT 2005 GEOEXPLORER	-$4,230.00	$0.00	$23.87	$23.87	$0.00
88	AUCT	Auction	409235	0	170300	2/1/2007	10/14/2021	DIVE AGA MASK 24787	-$1,310.00	-$29.11	$293.34	$264.23	$0.00
89	AUCT	Auction	409236	0	170300	2/1/2007	10/14/2021	DIVE AGA MASK 24788	-$1,310.00	-$29.11	$293.33	$264.22	$0.00
90	AUCT	Auction	409289	0	170330	4/19/2007	12/6/2021	VTC EQPT, ECONOMY VIDEO PODIUM	-$1,348.00	-$29.95	$3.13	$0.00	-$26.82
91	AUCT	Auction	409291	0	170310	4/19/2007	12/6/2021	VTC EQPT, PROJECTION SCREEN, DRAPER 60"X80"	-$4,492.93	$0.00	$10.45	$10.45	$0.00
92	AUCT	Auction	409292	0	170350	4/19/2007	12/6/2021	VTC EQPT, MIXER, XAP AUDIO AEC MIC	-$8,093.83	$0.00	$18.82	$18.82	$0.00
93	AUCT	Auction	409293	0	170310	4/19/2007	12/6/2021	VTC EQPT, CONTROL PANEL, CRESTRON	-$1,125.00	$0.00	$2.62	$2.62	$0.00
94	AUCT	Auction	409586	0	170340	12/18/2007	4/26/2022	SONDE, MULTI-PARAM WATER QUALITY LOGGER 6	-$3,514.50	$0.00	$26.40	$26.40	$0.00
95	AUCT	Auction	409587	0	170340	12/18/2007	4/26/2022	MULTI-PARAM WATER QUALITY LOGGER, 6600E-01	-$3,514.50	$0.00	$26.40	$26.40	$0.00
96	AUCT	Auction	409649	0	170340	3/8/2007	7/13/2022	High Tech MiniLaser 61A	-$2,341.00	$0.00	$25.00	$25.00	$0.00
97	AUCT	Auction	409650	0	170340	3/8/2007	7/13/2022	High Tech MiniLaser 61A	-$2,341.00	$0.00	$25.00	$25.00	$0.00
98	AUCT	Auction	409831	0	170350	7/9/2007	12/6/2021	VTC EQPT, MIXER, XAP AUDIO AEC MIC	-$3,525.34	$0.00	$8.20	$8.20	$0.00
99	AUCT	Auction	409832	0	170350	7/9/2007	12/6/2021	VTC EQPT, CRESTON CONTROLLER SYSTEM	-$3,525.34	$0.00	$8.20	$8.20	$0.00
100	AUCT	Auction	409833	0	170350	7/9/2007	12/6/2021	VTC EQPT, KEYPAD, CRESTRON	-$3,525.34	$0.00	$8.20	$8.20	$0.00
101	AUCT	Auction	409835	0	170350	7/9/2007	12/6/2021	VTC EQPT, TANDBERG 3000 MXP	-$1,800.73	$0.00	$4.19	$4.19	$0.00
102	AUCT	Auction	409844	0	170350	7/9/2007	12/6/2021	VTC EQPT, CAMERA, TANDBERG EXTRA WAVE II	-$7,906.35	$0.00	$18.36	$18.36	$0.00
103	AUCT	Auction	409897	0	170310	5/16/2007	3/18/2022	SWITCH, CISCO 4506	-$48,611.20	$0.00	$17.79	$17.79	$0.00
104	AUCT	Auction	409902	0	170300	6/12/2007	4/7/2022	MOTOR, OUTBOARD E225DPXSU,25" shaft,V2092,100	-$11,395.00	-$126.61	$5,964.00	$5,837.39	$0.00
105	AUCT	Auction	409960	0	170300	8/30/2007	4/26/2022	TRAC Instrument Kit	-$2,400.00	-$53.33	$18.07	$0.00	-$35.26

	A	B	C	D	E	F	G	H	I	J	K	L	M
4	Status	Status Name	Asset	Sub No.	Class	Capitalized	Deactivated	Asset Description	Retirement	Retired Book Value	Retired Revenue	Gain	Loss
106	AUCT	Auction	409961	0	170300	8/30/2007	4/26/2022	TRAC Instrument Kit	-$2,400.00	-$53.33	$18.07	$0.00	-$35.26
107	AUCT	Auction	409994	0	170300	6/20/2007	10/14/2021	RADIO, MOBILE fy07 radio for Okee vehicles	-$1,559.25	-$69.30	$4.11	$0.00	-$65.19
108	AUCT	Auction	410136	0	170300	8/2/2007	7/28/2022	PROPELLER, AIRBOAT, 78 X 46	-$1,590.00	-$8.83	$0.00	$0.00	-$8.83
109	AUCT	Auction	410238	0	170310	7/30/2007	10/29/2021	COMPUTER, DESKTOP, DELL PRECISION 690	-$4,668.45	$0.00	$9.72	$9.72	$0.00
110	AUCT	Auction	410239	0	170310	7/30/2007	10/29/2021	COMPUTER, DESKTOP, DELL PRECISION 690	-$4,668.45	$0.00	$9.72	$9.72	$0.00
111	AUCT	Auction	410240	0	170310	8/9/2007	10/29/2021	MONITOR, PLANAR, SUMMIT EVOLUTION FOR ARC	-$35,260.00	$0.00	$73.42	$73.42	$0.00
112	AUCT	Auction	410372	0	170340	9/25/2007	5/17/2022	PLATFORM,C6 MULTI-SENOSR,SONDE 2200-000	-$2,856.80	$0.00	$71.71	$71.71	$0.00
113	AUCT	Auction	410374	0	170340	9/25/2007	5/17/2022	Flourometer Cyclops-7 Rhodamine WT	-$1,722.18	$0.00	$71.73	$71.73	$0.00
114	AUCT	Auction	410533	0	170300	11/30/2007	9/22/2022	HOUSING, UNDERWATER FOR SONY CAMERA	-$1,099.00	-$12.21	$13.92	$1.71	$0.00
115	AUCT	Auction	410775	0	170340	3/20/2008	5/17/2022	Argonaut-SW 3000 kHz Acoustic Doppler Volocity Met	-$6,697.40	$0.00	$37.28	$37.28	$0.00
116	AUCT	Auction	410776	0	170340	3/20/2008	5/17/2022	Argonaut-SW 3000 kHz Acoustic Doppler Volocity Met	-$6,502.00	$0.00	$37.28	$37.28	$0.00
117	AUCT	Auction	410955	0	170310	3/24/2008	10/29/2021	MONITOR, PLANAR SD2620W DUAL LCD	-$8,024.17	$0.00	$16.71	$16.71	$0.00
118	AUCT	Auction	411038	0	170310	4/12/2005	9/23/2022	ROUTER, CISCO 2821	-$3,560.70	$0.00	$0.00	$0.00	$0.00
119	AUCT	Auction	411047	0	170310	4/30/2008	10/29/2021	MONITOR, PLANAR SD2620W DUAL LCD	-$9,039.28	$0.00	$18.82	$18.82	$0.00
120	AUCT	Auction	411053	0	170340	3/24/2008	5/17/2022	Argonaut-SW 3000 kHz Acoustic Doppler Volocity Met	-$6,502.00	$0.00	$37.28	$37.28	$0.00
121	AUCT	Auction	411054	0	170340	3/24/2008	5/17/2022	Argonaut-SW 3000 kHz Acoustic Doppler Volocity Met	-$6,697.40	$0.00	$37.28	$37.28	$0.00
122	AUCT	Auction	411071	0	170300	7/15/2008	11/18/2021	50 Well TKN Block for 75/100 ml tubes	-$5,745.87	-$638.43	$1.34	$0.00	-$637.09
123	AUCT	Auction	411074	0	170310	4/8/2008	2/23/2022	APPLIANCE, SSG 550M SYSTEM	-$8,750.00	$0.00	$5.91	$5.91	$0.00
124	AUCT	Auction	411143	0	170310	5/7/2008	4/28/2022	SWITCH, CISCO 3560	-$8,633.60	$0.00	$0.00	$0.00	$0.00
125	AUCT	Auction	411148	0	170310	5/7/2008	10/20/2021	SWITCH, CISCO 3560	-$8,633.60	$0.00	$25.00	$25.00	$0.00
126	AUCT	Auction	411154	0	170300	7/15/2008	11/18/2021	50 Well TKN Block for 75/100 ml tubes	-$5,745.87	-$638.43	$1.34	$0.00	-$637.09
127	AUCT	Auction	411186	0	170310	5/19/2008	2/23/2022	ROUTER, JUNIPER JUNOS 2320	-$1,325.00	$0.00	$5.91	$5.91	$0.00
128	AUCT	Auction	411187	0	170310	5/19/2008	2/23/2022	ROUTER, JUNIPER JUNOS 2320	-$1,325.00	$0.00	$5.91	$5.91	$0.00
129	AUCT	Auction	411188	0	170310	5/22/2008	2/23/2022	ROUTER, JUNIPER JUNOS 2320	-$1,325.00	$0.00	$5.91	$5.91	$0.00
130	AUCT	Auction	411189	0	170310	5/22/2008	2/23/2022	ROUTER, JUNIPER JUNOS 2320	-$1,325.00	$0.00	$5.91	$5.91	$0.00
131	AUCT	Auction	411191	0	170310	6/2/2008	2/23/2022	ROUTER, JUNIPER JUNOS 2350	-$2,650.00	$0.00	$5.91	$5.91	$0.00
132	AUCT	Auction	411192	0	170310	6/3/2008	2/23/2022	ROUTER, JUNIPER JUNOS 2350	-$2,650.00	$0.00	$5.91	$5.91	$0.00
133	AUCT	Auction	411213	0	170310	7/1/2008	6/2/2022	PROJECTOR, PTLB60U	-$1,385.00	$0.00	$0.00	$0.00	$0.00
134	AUCT	Auction	411250	1	170310	6/9/2008	10/20/2021	MODULE CISCO ASA 5500 4PORT GIG ETH SSM	-$3,150.00	$0.00	$12.50	$12.50	$0.00
135	AUCT	Auction	411250	0	170310	6/9/2008	10/20/2021	APPLIANCE, CISCO ASA 5520 W/SW 750 VPN	-$5,000.00	$0.00	$12.50	$12.50	$0.00
136	AUCT	Auction	411251	1	170310	6/9/2008	10/20/2021	MODULE CISCO ASA 5500 4PORT GIG ETH SSM	-$3,150.00	$0.00	$12.50	$12.50	$0.00
137	AUCT	Auction	411251	0	170310	6/9/2008	10/20/2021	APPLIANCE, CISCO ASA 5520 W/SW 750 VPN	-$5,000.00	$0.00	$12.50	$12.50	$0.00
138	AUCT	Auction	411680	0	170360	12/31/2008	4/26/2022	GENERATOR & TRANSFER SWITCH, 20KW CUMMIN	-$20,475.00	-$3,799.56	$4,400.00	$600.44	$0.00
139	AUCT	Auction	411832	0	170310	11/24/2008	10/29/2021	MONITOR, PLANAR SD2620W LCD	-$9,044.05	$0.00	$18.83	$18.83	$0.00
140	AUCT	Auction	411834	0	170310	11/25/2008	10/29/2021	COMPUTER, DESKTOP, DELL PRECISION T7400	-$5,712.99	$0.00	$11.90	$11.90	$0.00
141	AUCT	Auction	411898	0	170310	1/22/2009	2/23/2022	APPLIANCE, J6350 W/PIM, SFP, MODULE & PS	-$9,656.00	$0.00	$5.91	$5.91	$0.00
142	AUCT	Auction	411974	0	170300	1/26/2009	12/3/2021	VTC EQPT, CONTROLLER, AMX RADIO 6 CHANNEL	-$1,131.00	-$157.08	$4.43	$0.00	-$152.65
143	AUCT	Auction	412134	0	170300	3/31/2009	4/28/2022	AIR COMPRESSOR, BEIGE	-$6,472.02	-$423.76	$335.00	$0.00	-$88.76
144	AUCT	Auction	412221	0	170300	3/31/2009	6/14/2022	WELDER, WIRE FEED, PORTABLE LN25	-$1,537.07	$0.00	$250.50	$250.50	$0.00
145	AUCT	Auction	412464	0	170300	3/17/2009	4/26/2022	CHLOROPHYLL PROBE, FLOURESCENCE 6025	-$2,761.00	-$352.79	$20.79	$0.00	-$332.00
146	AUCT	Auction	412644	1	170300	9/30/2009	9/23/2022	SOFTWARE IPCELERATE APPLICATION	-$1,496.00	-$199.47	$0.00	$0.00	-$199.47
147	AUCT	Auction	412644	0	170300	4/30/2009	9/23/2022	PHONE SYSTEM, PAGING, IPSESSION	-$37,237.87	-$3,930.66	$0.00	$0.00	-$3,930.66
148	AUCT	Auction	412645	1	170300	9/30/2009	9/23/2022	SOFTWARE, IPCELERATE APPLICATION	-$1,496.00	-$199.47	$0.00	$0.00	-$199.47
149	AUCT	Auction	412645	0	170300	4/30/2009	9/23/2022	PHONE SYSTEM, PAGING, IPSESSION	-$37,207.26	-$3,940.17	$0.00	$0.00	-$3,940.17
150	AUCT	Auction	412673	0	170340	4/30/2009	4/26/2022	SONDE MODEL 6600 V2	-$12,497.98	$0.00	$94.13	$94.13	$0.00
151	AUCT	Auction	412674	0	170340	4/30/2009	4/26/2022	SONDE MODEL 6600 V2	-$12,497.99	$0.00	$94.13	$94.13	$0.00
152	AUCT	Auction	412675	0	170340	4/30/2009	4/26/2022	SONDE MODEL 6600 V2	-$12,497.99	$0.00	$94.13	$94.13	$0.00
153	AUCT	Auction	412676	0	170340	4/30/2009	4/26/2022	SONDE MODEL 6600 V2	-$12,497.99	$0.00	$94.14	$94.14	$0.00
154	AUCT	Auction	412744	0	170300	7/6/2009	6/21/2022	FY09-Purchase Submergerable Fluorometer	-$9,304.38	-$1,292.28	$199.00	$0.00	-$1,093.28
155	AUCT	Auction	412749	0	170310	5/12/2009	3/18/2022	SWITCH, CISCO 4948	-$7,536.75	$0.00	$17.78	$17.78	$0.00
156	AUCT	Auction	412806	0	170300	8/6/2009	1/28/2022	VTC EQPT, AUDIO, EXTRON CROSSPOINT ULTRA	-$26,179.31	-$4,508.65	$23.90	$0.00	-$4,484.75
157	AUCT	Auction	412807	0	170300	8/6/2009	1/28/2022	VTC EQPT, CAMERA, WOLFVISION, DESKTOP MODE	-$7,351.22	-$1,266.05	$6.71	$0.00	-$1,259.34

	A	B	C	D	E	F	G	H	I	J	K	L	M
4	Status	Status Name	Asset	Sub No.	Class	Capitalized	Deactivated	Asset Description	Retirement	Retired Book Value	Retired Revenue	Gain	Loss
158	AUCT	Auction	412809	0	170300	8/19/2009	1/28/2022	VTC EQPT, CAMERA, TANDBERG WAVE II	-$2,949.05	-$507.90	$2.69	$0.00	-$505.21
159	AUCT	Auction	412810	0	170300	8/19/2009	1/28/2022	VTC EQPT, CAMERA, TANDBERG EXTRA WAVE II	-$3,714.33	-$639.69	$3.39	$0.00	-$636.30
160	AUCT	Auction	412811	0	170300	8/19/2009	1/28/2022	VTC EQPT, TANDBERG 3000 MXP	-$10,796.57	-$1,859.42	$9.86	$0.00	-$1,849.56
161	AUCT	Auction	412812	0	170300	8/6/2009	1/28/2022	VTC EQPT, DISPLAY, SAMSUNG 46" PRO	-$2,140.21	-$368.60	$1.95	$0.00	-$366.65
162	AUCT	Auction	412813	0	170300	8/6/2009	1/28/2022	VTC EQPT, DISPLAY, SAMSUNG 46" PRO	-$2,132.12	-$367.20	$1.95	$0.00	-$365.25
163	AUCT	Auction	412814	0	170300	8/6/2009	1/28/2022	VTC EQPT, DISPLAY, SAMSUNG 46" PRO	-$2,132.12	-$367.20	$1.95	$0.00	-$365.25
164	AUCT	Auction	412816	0	170300	8/6/2009	1/28/2022	VTC EQPT, DISPLAY, SAMSUNG 46" PRO	-$3,850.12	-$663.08	$3.51	$0.00	-$659.57
165	AUCT	Auction	412820	0	170300	8/6/2009	1/28/2022	VTC EQPT, ECONOMY VIDEO PODIUM	-$5,216.97	-$898.47	$4.76	$0.00	-$893.71
166	AUCT	Auction	412907	0	170310	11/23/2009	10/29/2021	COMPUTER, DESKTOP, DELL PRECISION T7400	-$6,235.62	$0.00	$12.98	$12.98	$0.00
167	AUCT	Auction	412909	0	170310	11/23/2009	8/22/2022	KIT, 3D SOFTMOUSE CURSOR INCLUDES IBOX	-$1,968.43	$0.00	$0.00	$0.00	$0.00
168	AUCT	Auction	412910	0	170310	11/30/2009	10/29/2021	MONITOR, PLANAR SD2620W DUAL LCD	-$9,110.87	$0.00	$18.97	$18.97	$0.00
169	AUCT	Auction	412951	0	170310	1/25/2010	9/23/2022	SERVER, DELL POWEREDGE R410	-$3,697.38	$0.00	$0.00	$0.00	$0.00
170	AUCT	Auction	413190	0	170310	4/6/2010	2/23/2022	ROUTER, JUNIPER JUNOS J2350	-$3,901.00	$0.00	$5.91	$5.91	$0.00
171	AUCT	Auction	413191	0	170310	4/6/2010	2/23/2022	ROUTER, JUNIPER JUNOS J2350	-$3,901.00	$0.00	$5.91	$5.91	$0.00
172	AUCT	Auction	413195	0	170310	4/6/2010	2/23/2022	ROUTER, JUNIPER JUNOS J2350	-$3,901.00	$0.00	$5.91	$5.91	$0.00
173	AUCT	Auction	413196	0	170310	4/6/2010	2/23/2022	ROUTER, JUNIPER JUNOS J2350	-$3,901.00	$0.00	$5.91	$5.91	$0.00
174	AUCT	Auction	413197	0	170310	4/6/2010	2/23/2022	ROUTER, JUNIPER JUNOS J2350	-$4,465.00	$0.00	$5.91	$5.91	$0.00
175	AUCT	Auction	413199	0	170310	4/6/2010	2/23/2022	ROUTER, JUNIPER JUNOS J2350	-$4,465.00	$0.00	$5.91	$5.91	$0.00
176	AUCT	Auction	413267	0	170300	4/19/2010	12/7/2021	DVR-Rapid Eye MultiMedia	-$8,166.00	-$1,814.67	$6.92	$0.00	-$1,807.75
177	AUCT	Auction	413411	0	170370	4/30/2010	9/23/2022	SWITCH, CISCO 3560V2	-$2,939.65	$0.00	$0.00	$0.00	$0.00
178	AUCT	Auction	413412	0	170370	4/30/2010	10/20/2021	SWITCH, CISCO 3560V2	-$2,939.64	$0.00	$25.00	$25.00	$0.00
179	AUCT	Auction	413422	0	170350	5/31/2010	12/3/2021	VTC EQPT, TANDBERG 3000 MXP	-$11,180.80	$0.00	$43.81	$43.81	$0.00
180	AUCT	Auction	413423	0	170350	5/31/2010	12/3/2021	VTC EQPT, CAMERA, WAVE II NTSC	-$3,822.58	$0.00	$14.98	$14.98	$0.00
181	AUCT	Auction	413424	0	170350	5/31/2010	12/3/2021	VTC EQPT, CAMERA, EXTRA WAVE II	-$4,093.81	$0.00	$16.04	$16.04	$0.00
182	AUCT	Auction	413441	0	170310	6/1/2010	9/23/2022	SERVER, DELL POWEREDGE R610	-$8,077.46	$0.00	$0.00	$0.00	$0.00
183	AUCT	Auction	413480	0	170340	7/8/2010	9/22/2022	GPS, GEO XT 2008 GEOEXPLORER	-$4,200.00	$0.00	$55.68	$55.68	$0.00
184	AUCT	Auction	413601	0	170350	9/29/2010	12/6/2021	VTC EQPT, PROJECTOR, XGA, 4000 LUMENS PT-F30	-$2,250.00	$0.00	$5.23	$5.23	$0.00
185	AUCT	Auction	413853	0	170310	6/30/2012	2/23/2022	APPLIANCE, SSG 550M SYSTEM	-$9,100.00	$0.00	$5.91	$5.91	$0.00
186	AUCT	Auction	414033	0	170310	1/12/2011	2/23/2022	ROUTER, JUNIPER JUNOS J2350	-$4,085.00	$0.00	$5.91	$5.91	$0.00
187	AUCT	Auction	414038	0	170310	1/12/2011	2/23/2022	ROUTER, JUNIPER JUNOS J2350	-$4,465.00	$0.00	$5.91	$5.91	$0.00
188	AUCT	Auction	414039	0	170310	1/12/2011	2/23/2022	ROUTER, JUNIPER JUNOS J2350	-$4,085.00	$0.00	$5.91	$5.91	$0.00
189	AUCT	Auction	414040	0	170310	1/12/2011	2/23/2022	ROUTER, JUNIPER JUNOS J2350	-$4,085.00	$0.00	$5.91	$5.91	$0.00
190	AUCT	Auction	414041	0	170310	1/12/2011	2/23/2022	ROUTER, JUNIPER JUNOS J2350	-$4,085.00	$0.00	$5.91	$5.91	$0.00
191	AUCT	Auction	414042	0	170310	1/12/2011	2/23/2022	ROUTER, JUNIPER JUNOS J2350	-$4,085.00	$0.00	$5.91	$5.91	$0.00
192	AUCT	Auction	414043	0	170310	1/12/2011	2/23/2022	ROUTER, JUNIPER JUNOS J2350	-$4,085.00	$0.00	$5.91	$5.91	$0.00
193	AUCT	Auction	414044	0	170310	1/12/2011	2/23/2022	ROUTER, JUNIPER JUNOS J2350	-$4,465.00	$0.00	$5.91	$5.91	$0.00
194	AUCT	Auction	414045	0	170310	1/12/2011	2/23/2022	ROUTER, JUNIPER JUNOS J2350	-$4,085.00	$0.00	$5.91	$5.91	$0.00
195	AUCT	Auction	414046	0	170310	1/12/2011	2/23/2022	ROUTER, JUNIPER JUNOS J2350	-$4,465.00	$0.00	$5.91	$5.91	$0.00
196	AUCT	Auction	414047	0	170310	1/12/2011	2/23/2022	ROUTER, JUNIPER JUNOS J2350	-$4,085.00	$0.00	$5.91	$5.91	$0.00
197	AUCT	Auction	414048	0	170310	1/12/2011	2/23/2022	ROUTER, JUNIPER JUNOS J2350	-$3,705.00	$0.00	$5.91	$5.91	$0.00
198	AUCT	Auction	414050	0	170310	1/12/2011	2/23/2022	ROUTER, JUNIPER J6350	-$5,335.00	$0.00	$5.91	$5.91	$0.00
199	AUCT	Auction	414051	0	170310	1/12/2011	2/23/2022	ROUTER, JUNIPER JUNOS J2350	-$4,085.00	$0.00	$5.91	$5.91	$0.00
200	AUCT	Auction	414052	0	170310	1/12/2011	2/23/2022	ROUTER, JUNIPER JUNOS J2350	-$4,085.00	$0.00	$5.91	$5.91	$0.00
201	AUCT	Auction	414057	0	170310	1/12/2011	2/23/2022	ROUTER, JUNIPER JUNOS J2350	-$4,085.00	$0.00	$5.91	$5.91	$0.00
202	AUCT	Auction	414058	0	170310	1/12/2011	2/23/2022	ROUTER, JUNIPER JUNOS J2350	-$4,085.00	$0.00	$5.91	$5.91	$0.00
203	AUCT	Auction	414179	1	170300	4/11/2011	10/1/2021	Camera-B2 SW St N Door	-$1,405.36	-$421.61	$0.00	$0.00	-$421.61
204	AUCT	Auction	414214	0	170330	4/26/2011	11/18/2021	Oven ISOTMP PRE Mech 3.7 120V	-$1,891.70	-$557.01	$1.34	$0.00	-$555.67
205	AUCT	Auction	414215	0	170330	4/26/2011	3/23/2022	FY11 Oven ISOTMP PRE Mech 3.7 120V	-$1,891.70	-$514.97	$160.00	$0.00	-$354.97
206	AUCT	Auction	414336	0	170300	9/30/2011	9/6/2022	US SUGAR, PUMP, 14000 GPM, USSC # 62663	-$3,850.00	-$1,732.50	$0.00	$0.00	-$1,732.50
207	AUCT	Auction	414513	0	170300	9/30/2011	7/6/2022	US SUGAR, FUEL TANK, 500 GAL	-$1,000.00	-$277.77	$0.00	$0.00	-$277.77
208	AUCT	Auction	414514	0	170310	5/2/2011	3/18/2022	SWITCH, CISCO S6100	-$8,118.06	$0.00	$17.79	$17.79	$0.00
209	AUCT	Auction	414516	0	170310	5/2/2011	3/18/2022	SERVER, CISCO B200VP-14	-$35,597.65	$0.00	$17.79	$17.79	$0.00

	A	B	C	D	E	F	G	H	I	J	K	L	M
4	Status	Status Name	Asset	Sub No.	Class	Capitalized	Deactivated	Asset Description	Retirement	Retired Book Value	Retired Revenue	Gain	Loss
210	AUCT	Auction	414531	1	170310	5/4/2011	3/18/2022	CABLE, JUNIPER EX 4200 UNDER THRESHOLD	-$15,566.00	$0.00	$9.60	$9.60	$0.00
211	AUCT	Auction	414531	0	170310	5/4/2011	3/18/2022	ROUTER, JUNIPER EX 4500	-$13,136.50	$0.00	$8.18	$8.18	$0.00
212	AUCT	Auction	414532	0	170310	5/4/2011	3/18/2022	ROUTER, JUNIPER EX 4500	-$28,036.00	$0.00	$17.42	$17.42	$0.00
213	AUCT	Auction	414532	1	170310	5/4/2011	3/18/2022	POWER SUPPLY, JUNIPER EX 4500	-$666.50	$0.00	$0.36	$0.36	$0.00
214	AUCT	Auction	414769	0	170350	6/16/2011	4/19/2022	RADIO, MOBILE, Kenwood VHF LB	-$1,512.94	$0.00	$10.71	$10.71	$0.00
215	AUCT	Auction	414839	0	170340	9/27/2011	8/9/2022	SCREEN FOR RSLOGIX COMPUTER, PV600 Color To	-$3,228.00	$0.00	$256.20	$256.20	$0.00
216	AUCT	Auction	414840	0	170340	9/21/2011	8/9/2022	SOFTWARE, ALLEN BRAD, RSLOGIX 5000 Lite w/LOG	-$2,086.04	$0.00	$163.80	$163.80	$0.00
217	AUCT	Auction	414923	1	170310	12/22/2011	9/22/2022	GPS Unit, GeoXT 2008 Not Subject to Inventory	-$4,230.00	$0.00	$55.68	$55.68	$0.00
218	AUCT	Auction	414923	2	170310	5/18/2012	9/22/2022	GPS Unit, GeoXT 2008 Not Subject to Inventory	-$2,570.00	$0.00	$34.80	$34.80	$0.00
219	AUCT	Auction	414926	1	170310	12/22/2011	6/21/2022	GPS Unit, GeoXT 2008 Not Subject to Inventory	-$7,949.00	$0.00	$44.84	$44.84	$0.00
220	AUCT	Auction	414926	0	170310	1/31/2012	6/21/2022	GPS Unit, GeoXT 2008	$0.00	$0.00	$0.00	$0.00	$0.00
221	AUCT	Auction	414926	3	170310	5/18/2012	6/21/2022	GPS Unit, GeoXT 2008 Not Subject to Inventory	-$2,570.00	$0.00	$14.49	$14.49	$0.00
222	AUCT	Auction	414948	3	170310	6/8/2012	10/20/2021	CHASSIS, CISCO 6513	-$11,441.62	$0.00	$6.25	$6.25	$0.00
223	AUCT	Auction	414948	0	170310	6/8/2012	10/20/2021	CHASSIS, CISCO 6513	-$8,273.83	$0.00	$6.25	$6.25	$0.00
224	AUCT	Auction	414948	1	170310	6/8/2012	10/20/2021	FAN TRAY, CATALYST 6513-E	-$854.00	$0.00	$6.25	$6.25	$0.00
225	AUCT	Auction	414948	2	170310	6/8/2012	10/20/2021	FAN TRAY, FOR CISCO 6513 CHASSIS	-$21,618.35	$0.00	$6.25	$6.25	$0.00
226	AUCT	Auction	415032	2	170300	4/25/2012	12/3/2021	VTC EQPT, REMOTE CONTROL, DA-LITE	-$2,818.90	-$1,002.27	$11.18	$0.00	-$991.09
227	AUCT	Auction	415032	0	170300	4/25/2012	12/3/2021	VTC EQPT,SCREEN, ELECTROL TENSIONED 110"	-$1,938.35	-$689.20	$7.46	$0.00	-$681.74
228	AUCT	Auction	415097	0	170310	5/31/2012	2/23/2022	ROUTER, JUNIPER JUNOS J2350	-$14,295.00	$0.00	$5.91	$5.91	$0.00
229	AUCT	Auction	415100	0	170310	5/31/2012	2/23/2022	ROUTER, JUNIPER JUNOS J2350	-$25,356.00	$0.00	$5.90	$5.90	$0.00
230	AUCT	Auction	415145	0	170350	6/21/2012	12/3/2021	COMMAND CENTER, AVITECH, ANALOG	-$6,570.06	-$1,768.86	$25.74	$0.00	-$1,743.12
231	AUCT	Auction	415146	0	170350	6/21/2012	12/3/2021	COMMAND CENTER, AVITECH, EMBEDDED AUDIO	-$6,189.34	-$1,666.37	$24.25	$0.00	-$1,642.12
232	AUCT	Auction	415172	0	170300	6/18/2012	4/26/2022	PROBE, OXYGEN, ROX	-$1,724.25	-$593.91	$12.98	$0.00	-$580.93
233	AUCT	Auction	415181	0	170310	6/30/2012	2/23/2022	APPLIANCE, SSG 550M SYSTEM	-$9,100.00	$0.00	$5.91	$5.91	$0.00
234	AUCT	Auction	415467	0	170310	1/10/2013	9/23/2022	UPS, APC SMT3000 SMART-UPS	-$1,290.00	$0.00	$0.00	$0.00	$0.00
235	AUCT	Auction	415535	0	170310	3/21/2013	9/23/2022	SERVER, DELL PWOEREDGE R320	-$2,214.58	$0.00	$0.00	$0.00	$0.00
236	AUCT	Auction	415568	0	170310	4/11/2013	9/23/2022	APPLIANCE, JUNIPER STRM5000 BASE SRS II	-$51,747.50	$0.00	$3.96	$3.96	$0.00
237	AUCT	Auction	415711	0	170310	7/25/2013	3/18/2022	SERVER, UCS B200 M3	-$8,489.70	$0.00	$17.78	$17.78	$0.00
238	AUCT	Auction	415712	0	170310	7/25/2013	3/18/2022	SERVER, CISCO UCS B200 M3	-$8,489.70	$0.00	$17.78	$17.78	$0.00
239	AUCT	Auction	415751	0	170310	9/9/2013	10/8/2021	LAPTOP, DELL LATITUDE E6430 ATG	-$2,072.26	$0.00	$334.51	$334.51	$0.00
240	AUCT	Auction	415752	0	170310	9/9/2013	10/8/2021	LAPTOP, DELL LATITUDE E6430 ATG	-$2,072.26	$0.00	$334.51	$334.51	$0.00
241	AUCT	Auction	415753	0	170310	9/9/2013	10/8/2021	LAPTOP, DELL LATITUDE E6430 ATG	-$2,072.26	$0.00	$334.51	$334.51	$0.00
242	AUCT	Auction	415757	0	170310	9/9/2013	10/8/2021	LAPTOP, DELL LATITUDE E6430 ATG	-$2,072.26	$0.00	$334.51	$334.51	$0.00
243	AUCT	Auction	415758	0	170310	9/9/2013	10/8/2021	LAPTOP, DELL LATITUDE E6430 ATG	-$2,072.26	$0.00	$334.51	$334.51	$0.00
244	AUCT	Auction	415819	0	170300	9/30/2013	5/19/2022	MOTOR, OUTBOARD, GAS, EVINRUDE MODEL E60D	-$3,964.00	-$1,673.68	$1,475.00	$0.00	-$198.68
245	AUCT	Auction	415819	1	170300	9/30/2013	5/19/2022	NOT SUBJECT TO INVENTORY	-$1,938.35	-$818.43	$0.00	$0.00	-$818.43
246	AUCT	Auction	415834	1	170310	3/7/2014	9/23/2022	SWITCH, CISCO 4000	-$12,569.80	$0.00	$0.00	$0.00	$0.00
247	AUCT	Auction	415834	0	170310	11/25/2013	9/23/2022	CONTROLLER, CISCO 5508 SERIES	-$14,396.95	$0.00	$0.00	$0.00	$0.00
248	AUCT	Auction	415846	1	170310	3/7/2014	9/23/2022	SWITCH, CISCO 4400	-$8,637.00	$0.00	$0.00	$0.00	$0.00
249	AUCT	Auction	415846	0	170310	11/25/2013	9/23/2022	CONTROLLER, CISCO 5508 SERIES	-$8,200.00	$0.00	$0.00	$0.00	$0.00
250	AUCT	Auction	415846	2	170310	3/7/2014	9/23/2022	SWITCH, CISCO 4400	-$6,396.80	$0.00	$0.00	$0.00	$0.00
251	AUCT	Auction	415903	0	170310	1/16/2014	2/23/2022	GATEWAY, JUNIPER MAG6610 CHASSIS SYSTEM	-$2,078.40	$0.00	$5.91	$5.91	$0.00
252	AUCT	Auction	415904	0	170310	1/16/2014	2/23/2022	BLADE, JUNOS PULSE GATEWAY APP 360	-$6,880.00	$0.00	$5.91	$5.91	$0.00
253	AUCT	Auction	415990	0	170310	3/5/2014	2/23/2022	ROUTER, JUNIPER JUNOS J2350	-$3,901.00	$0.00	$5.91	$5.91	$0.00
254	AUCT	Auction	415992	0	170310	3/11/2014	2/23/2022	JUNIPER JUNOS J2350 ROUTER	-$5,750.00	$0.00	$5.91	$5.91	$0.00
255	AUCT	Auction	415995	0	170310	3/17/2014	2/23/2022	JUNIPER JUNOS J2350 ROUTER	-$5,750.00	$0.00	$5.91	$5.91	$0.00
256	AUCT	Auction	416005	0	170310	4/17/2014	10/8/2021	COMPUTER, LAPTOP, DELL LAT E6420 XFR	-$3,569.12	$0.00	$576.14	$576.14	$0.00
257	AUCT	Auction	416006	0	170310	4/17/2014	6/6/2022	COMPUTER, LAPTOP, DELL LAT E6420 XFR	-$3,569.12	$0.00	$0.00	$0.00	$0.00
258	AUCT	Auction	416007	0	170310	4/17/2014	10/8/2021	COMPUTER, LAPTOP, DELL LAT E6420 XFR	-$3,569.12	$0.00	$576.14	$576.14	$0.00
259	AUCT	Auction	416009	0	170310	4/17/2014	10/8/2021	COMPUTER, LAPTOP, DELL LAT E6420 XFR	-$3,569.12	$0.00	$576.17	$576.17	$0.00
260	AUCT	Auction	416130	0	170310	9/9/2014	10/7/2021	TABLET, MS SURFACE PRO 3	-$1,205.00	$0.00	$166.98	$166.98	$0.00
261	AUCT	Auction	416186	0	170340	9/30/2014	4/26/2022	PROBE, OPTICAL DO, #6150	-$1,880.00	-$97.92	$14.16	$0.00	-$83.76

	A	B	C	D	E	F	G	H	I	J	K	L	M
4	Status	Status Name	Asset	Sub No.	Class	Capitalized	Deactivated	Asset Description	Retirement	Retired Book Value	Retired Revenue	Gain	Loss
262	AUCT	Auction	416187	0	170340	9/30/2014	4/26/2022	PROBE, CHLOROPHYLL, #6025	-$3,060.00	-$159.37	$23.04	$0.00	-$136.33
263	AUCT	Auction	416248	0	170310	11/10/2015	12/3/2021	COMPUTER, DELL OPTIPLEX 7020 SFF	-$1,600.00	-$209.52	$6.27	$0.00	-$203.25
264	AUCT	Auction	416249	0	170310	11/10/2015	12/3/2021	COMPUTER, DELL OPTIPLEX 7020 SFF	-$1,600.00	-$209.52	$6.27	$0.00	-$203.25
265	AUCT	Auction	416297	0	170310	1/6/2015	10/7/2021	TABLET, MS SURFACE PRO 3 REPL BUN	-$1,350.00	-$48.21	$187.07	$138.86	$0.00
266	AUCT	Auction	416303	0	170310	1/6/2015	10/7/2021	TABLET, MS SURFACE PRO 3 REPL BUN	-$1,350.00	-$48.21	$187.07	$138.86	$0.00
267	AUCT	Auction	416328	0	170310	2/12/2015	2/23/2022	ROUTER, JUNIPER J6350	-$7,265.00	$0.00	$5.91	$5.91	$0.00
268	AUCT	Auction	416329	0	170310	2/13/2015	2/23/2022	ROUTER, JUNIPER J6350	-$5,335.00	$0.00	$5.91	$5.91	$0.00
269	AUCT	Auction	416331	0	170310	3/12/2015	10/7/2021	TABLET, MS SURFACE PRO 3 REPL BUN	-$1,350.00	-$80.36	$187.07	$106.71	$0.00
270	AUCT	Auction	416347	0	170310	3/31/2015	10/7/2021	TABLET, MS SURFACE PRO 3 REPL BUN	-$1,350.00	-$80.36	$187.07	$106.71	$0.00
271	AUCT	Auction	416349	0	170310	3/31/2015	10/7/2021	TABLET, MS SURFACE PRO 3 REPL BUN	-$1,350.00	-$80.36	$187.07	$106.71	$0.00
272	AUCT	Auction	416354	0	170310	6/25/2015	10/7/2021	TABLET, MS SURFACE PRO 3 I5 256G	-$1,169.10	-$111.34	$162.00	$50.66	$0.00
273	AUCT	Auction	416379	0	170310	3/27/2015	2/23/2022	ROUTER, JUNIPER JUNOS J2350	-$22,438.00	-$154.97	$5.91	$0.00	-$149.06
274	AUCT	Auction	416425	0	170300	4/22/2015	2/2/2022	ENGINE, OUTBOARD 225 HP MODEL E225DPXABF 1	-$13,709.00	-$7,463.80	$2,276.00	$0.00	-$5,187.80
275	AUCT	Auction	416450	0	170310	5/14/2015	10/7/2021	TABLET, MS SURFACE PRO 3 REPL BUN	-$1,350.00	-$112.50	$187.07	$74.57	$0.00
276	AUCT	Auction	416475	0	170300	6/9/2015	1/28/2022	VTC EQPT, DISPLAY, CRESTRON ISYS I/O 8.4" TOUC	-$15,873.40	-$5,443.02	$14.49	$0.00	-$5,428.53
277	AUCT	Auction	416479	0	170310	11/19/2015	10/7/2021	TABLET, MS SURFACE PRO 3 I5 256G	-$1,169.10	-$170.16	$162.00	$0.00	-$8.16
278	AUCT	Auction	416497	0	170310	7/8/2015	10/7/2021	TABLET, MS SURFACE PRO 3	-$1,235.00	-$132.32	$171.13	$38.81	$0.00
279	AUCT	Auction	416509	0	170310	7/8/2015	10/7/2021	TABLET, MS SURFACE PRO 3	-$1,235.00	-$132.32	$171.13	$38.81	$0.00
280	AUCT	Auction	416522	0	170310	7/8/2015	10/7/2021	TABLET, MS SURFACE PRO 3	-$1,235.00	-$132.32	$171.13	$38.81	$0.00
281	AUCT	Auction	416538	0	170300	7/31/2015	4/26/2022	PROBE, TURBIDITY YSI 6136	-$1,640.00	-$902.01	$12.35	$0.00	-$889.66
282	AUCT	Auction	416539	0	170300	9/28/2015	10/19/2021	IRONWORKER, 65 TON, 3PH/460V	-$17,041.57	-$10,131.35	$15,100.00	$4,968.65	$0.00
283	AUCT	Auction	416722	0	170300	12/17/2015	3/14/2022	WEIGH LOG VUE LOADER SCALE	-$8,185.00	-$4,774.57	$4,770.00	$0.00	-$4.57
284	AUCT	Auction	416836	0	170310	3/31/2017	10/28/2021	COMPUTER, DELL OPTIPLEX 9020	-$3,927.63	-$1,355.97	$19.27	$0.00	-$1,336.70
285	AUCT	Auction	416837	0	170310	3/31/2017	10/4/2021	COMPUTER, DELL OPTIPLEX 9020	-$3,927.63	-$1,355.97	$0.00	$0.00	-$1,355.97
286	AUCT	Auction	416882	0	170350	3/3/2016	6/28/2022	INTERCOM, DIVER COMMUNICATOR, MK2 DCI, AQU	-$1,848.00	-$959.55	$149.50	$0.00	-$810.05
287	AUCT	Auction	416915	0	170310	3/14/2016	10/7/2021	TABLET, MS SURFACE PRO 3	-$1,235.00	-$226.14	$171.13	$0.00	-$55.01
288	AUCT	Auction	417217	0	170310	12/19/2016	9/23/2022	CONTROLLER, WIRELESS 5500 SERIES	-$8,536.95	-$1,524.46	$0.00	$0.00	-$1,524.46
289	AUCT	Auction	417228	0	170300	1/24/2017	1/28/2022	PROJECTOR, LCD, NEC NP-P501X	-$1,464.55	-$976.35	$1.34	$0.00	-$975.01
290	AUCT	Auction	417337	0	170350	6/30/2017	12/7/2021	NVR, Maxpro Hybrid XE	-$3,504.16	-$2,291.18	$2.98	$0.00	-$2,288.20
291	AUCT	Auction	417352	0	170310	4/25/2017	2/23/2022	LOGGERNET SERVER, MOD#NX4250ADBFN	-$7,000.00	-$2,166.67	$5.90	$0.00	-$2,160.77
292	AUCT	Auction	417824	0	170300	1/24/2018	12/7/2021	NVR System, Model-IS08XXTB3B	-$15,799.94	-$11,674.40	$13.40	$0.00	-$11,661.00
293	AUCT	Auction	417825	0	170300	1/24/2018	12/7/2021	NVR System, Model-IS08XXTB3B	-$15,737.63	-$11,628.36	$13.34	$0.00	-$11,615.02
294	AUCT	Auction	417826	0	170300	1/24/2018	12/7/2021	NVR System, Model-IS08XXTB3B	-$15,737.63	-$11,628.36	$13.34	$0.00	-$11,615.02
295	AUCT	Auction	417827	0	170300	1/24/2018	12/7/2021	NVR Security System, Model-IS08XXTB3B	-$17,131.63	-$12,658.39	$14.52	$0.00	-$12,643.87
296	AUCT	Auction	417828	0	170300	2/14/2018	12/7/2021	NVR Security System, Model-IS08XXTB3B	-$17,706.91	-$13,181.81	$15.01	$0.00	-$13,166.80
297	AUCT	Auction	417829	0	170300	1/24/2018	12/7/2021	NVR CCTV SECURITY SYSTEM, Model-IS08XXTB3B	-$17,963.45	-$13,273.00	$15.23	$0.00	-$13,257.77
298	AUCT	Auction	417981	0	170310	5/23/2018	2/23/2022	FIREWALL, JUNIPER SSG 550M	-$20,000.00	-$9,285.72	$5.90	$0.00	-$9,279.82
299	AUCT	Auction	418162	0	170310	5/15/2018	10/7/2021	TABLET, MS SURFACE PRO 4	-$1,350.00	-$394.90	$187.08	$0.00	-$207.82
300	AUCT	Auction	500033	0	170630	3/7/2006	1/19/2022	TRUCK, COMPACT, P/U, CC,4WD COLORADO 10028	-$24,085.00	$0.00	$5,550.00	$5,550.00	$0.00
301	AUCT	Auction	500036	0	170630	3/7/2006	8/22/2022	TRUCK, COMPACT, PICKUP, CC,4WD 10027559	-$24,085.00	$0.00	$1,975.00	$1,975.00	$0.00
302	AUCT	Auction	500191	0	170620	7/11/2003	11/10/2021	SUV, FULL SIZE, 4WD SUBURBAN K2500 V2396 1002	-$32,105.00	$0.00	$5,300.00	$5,300.00	$0.00
303	AUCT	Auction	500234	0	170660	10/28/2002	1/10/2022	TRUCK, TRACTOR SEMI (10027762)	-$76,650.00	$0.00	$22,200.00	$22,200.00	$0.00
304	AUCT	Auction	500280	0	170630	5/16/2002	10/14/2021	TRUCK, PICKUP, 3/4 TON, SIERRA K2500 10027597	-$21,547.00	$0.00	$5,100.00	$5,100.00	$0.00
305	AUCT	Auction	500318	0	170510	9/28/2001	3/16/2022	BOAT, JON, 14 FT. X 57 IN.	-$1,037.00	$0.00	$166.00	$166.00	$0.00
306	AUCT	Auction	500319	0	170670	9/21/2001	9/23/2022	TRAILER,TRANSPORT, 100,000 LBS	-$49,862.00	$0.00	$36,600.00	$36,600.00	$0.00
307	AUCT	Auction	500358	0	170520	3/6/2001	4/14/2022	TOWBOAT, INBOARD, 20'	-$129,785.00	-$14,450.13	$16,700.00	$2,249.87	$0.00
308	AUCT	Auction	500567	0	170530	5/11/1999	8/25/2022	BOAT, 21 FT, ROUSTABOUT ALUM V2089	-$25,525.00	$0.00	$11,484.00	$11,484.00	$0.00
309	AUCT	Auction	500580	0	170530	2/19/1999	4/7/2022	BOAT, 21' ROUSTABOUT, 1998 10028197	-$25,354.00	$0.00	$12,993.00	$12,993.00	$0.00
310	AUCT	Auction	500580	1	170530	9/9/1999	4/7/2022	SUNBRELLA, SINGLE BOW T-TOP on V2092	-$2,472.38	$0.00	$1,278.00	$1,278.00	$0.00
311	AUCT	Auction	500730	0	170640	7/24/1997	2/14/2022	TRUCK, DUMP, 18CY ,TRI AXLE, 2574 V1817 1002847	-$70,608.00	$0.00	$59,000.00	$59,000.00	$0.00
312	AUCT	Auction	500892	1	170580	10/22/2007	3/14/2022	Grapple Bucket Attachment	-$19,195.00	$0.00	$11,925.00	$11,925.00	$0.00
313	AUCT	Auction	500892	0	170580	9/30/1995	3/14/2022	LOADER, FRONT-END, 4X4, TURBO-DIESEL	-$90,017.00	$0.00	$54,060.00	$54,060.00	$0.00

	A	B	C	D	E	F	G	H	I	J	K	L	M
4	Status	Status Name	Asset	Sub No.	Class	Capitalized	Deactivated	Asset Description	Retirement	Retired Book Value	Retired Revenue	Gain	Loss
314	AUCT	Auction	500918	0	170530	7/12/1995	10/5/2021	BOAT, 18' ALUMINUM, UTILITY	-$4,435.00	$0.00	$1,250.00	$1,250.00	$0.00
315	AUCT	Auction	500925	1	170510	5/24/2004	10/13/2021	AIRBOAT REBURBISH/NOT SUBJECT TO INVENTOR	-$14,450.00	$0.00	$11,708.00	$11,708.00	$0.00
316	AUCT	Auction	500925	0	170510	3/24/1995	10/13/2021	AIRBOAT, ALUM. 15'X 7' V1600 10028203	-$19,645.00	$0.00	$15,922.00	$15,922.00	$0.00
317	AUCT	Auction	500926	0	170670	3/24/1995	10/13/2021	TRAILER, AIRBOAT TANDEM AXLE V1601 10028427	-$2,800.00	$0.00	$2,270.00	$2,270.00	$0.00
318	AUCT	Auction	501004	0	170680	3/31/1993	10/5/2021	MOWER, BATWING, 15 FT. 10027971	-$8,856.00	$0.00	$3,800.00	$3,800.00	$0.00
319	AUCT	Auction	501041	0	170690	11/30/1990	6/14/2022	WOODCHIPPER, TRAILER MTD, 2 WH	-$12,698.00	$0.00	$4,150.00	$4,150.00	$0.00
320	AUCT	Auction	501056	0	170670	9/30/1989	3/22/2022	AIR COMPRESSOR, TRAILER MOUNT	-$12,431.00	$0.00	$2,026.00	$2,026.00	$0.00
321	AUCT	Auction	501197	0	170620	6/19/2006	1/25/2022	SUV, COMPACT, EXPLORER, 4WD V2687 10030710	-$23,428.00	$0.00	$1,650.00	$1,650.00	$0.00
322	AUCT	Auction	501584	0	170670	1/1/2001	8/22/2022	TRAILER,BOAT FLOAT-ON 491AB AL V2221	-$2,241.00	$0.00	$540.00	$540.00	$0.00
323	AUCT	Auction	501637	0	170690	3/27/2007	7/26/2022	ATV, 4x4, SIDE BY SIDE 10033534	-$9,835.89	$0.00	$2,650.00	$2,650.00	$0.00
324	AUCT	Auction	501642	0	170630	9/21/2007	11/9/2021	Truck, 15cy Tandem Dump	-$97,976.96	$0.00	$50,500.00	$50,500.00	$0.00
325	AUCT	Auction	501695	0	170630	6/15/2007	3/22/2022	TRUCK, P/U, 1/2 T, 4x4, LONGBED SILVERADO 10034	-$29,766.00	$0.00	$3,407.00	$3,407.00	$0.00
326	AUCT	Auction	501706	0	170670	7/5/2007	8/25/2022	TRAILER, BOAT CTA2350B-5000	-$3,930.00	$0.00	$1,716.00	$1,716.00	$0.00
327	AUCT	Auction	501712	0	170630	9/11/2007	8/25/2022	TRUCK, COMPACT CC, 4x4 EXPLORER SPORT TRAC	-$21,701.00	$0.00	$950.00	$950.00	$0.00
328	AUCT	Auction	501768	0	170620	3/26/2008	10/26/2021	SUV, MIDSIZE, 4WD, EXPLORER XLT 10036294	-$22,424.00	$0.00	$1,000.00	$1,000.00	$0.00
329	AUCT	Auction	501848	0	170510	9/3/2008	6/9/2022	BOAT, JON, LOWE L1232 12FT W/2.5HP ENG 100383	-$1,175.00	$0.00	$202.00	$202.00	$0.00
330	AUCT	Auction	501872	0	170630	2/23/2009	11/16/2021	TRUCK, 3/4T, PICKUP, EC, 4WD F250 10038907	-$25,997.00	$0.00	$742.50	$742.50	$0.00
331	AUCT	Auction	501872	1	170630	7/17/2009	11/16/2021	PICKUP TOPPER - ON TRUCK 10038907	-$2,931.00	$0.00	$82.50	$82.50	$0.00
332	AUCT	Auction	501920	0	170620	5/29/2009	9/22/2022	SUV, COMPACT, 4WD ESCAPE XLS 10040818	-$17,734.00	$0.00	$1,275.00	$1,275.00	$0.00
333	AUCT	Auction	501943	0	170620	1/20/2010	8/22/2022	TRUCK, 1T, 9UB, 4WD F350	-$30,332.00	$0.00	$3,400.00	$3,400.00	$0.00
334	AUCT	Auction	502279	1	170660	7/10/2018	9/22/2022	FENDER SET, STAINLESS STEEL	-$1,510.43	-$1,177.15	$0.00	$0.00	-$1,177.15
335	CANN	Cannibalized	407196	0	170340	1/27/1993	8/18/2022	SCADA Site @ S151H	-$1,955.00	$0.00	$0.00	$0.00	$0.00
336	CANN	Cannibalized	407197	0	170340	1/27/1993	8/18/2022	SCADA Site @ S151T	-$1,955.00	$0.00	$0.00	$0.00	$0.00
337	CANN	Cannibalized	408879	0	170340	9/18/2006	8/18/2022	SCADA Site @ BBCW8	-$16,608.44	$0.00	$0.00	$0.00	$0.00
338	CANN	Cannibalized	408880	0	170340	9/18/2006	8/18/2022	SCADA Site @ BBCW10	-$16,608.45	$0.00	$0.00	$0.00	$0.00
339	CANN	Cannibalized	417573	0	170310	9/15/2017	8/5/2022	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	-$2,219.00	-$660.41	$0.00	$0.00	-$660.41
340	CANN	Cannibalized	417605	0	170310	9/15/2017	1/13/2022	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	-$2,219.00	-$845.33	$0.00	$0.00	-$845.33
341	CANN	Cannibalized	417634	0	170310	9/15/2017	11/5/2021	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	-$2,219.00	-$898.16	$0.00	$0.00	-$898.16
342	CANN	Cannibalized	417671	0	170310	9/15/2017	1/13/2022	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	-$2,219.00	-$845.33	$0.00	$0.00	-$845.33
343	CANN	Cannibalized	418244	0	170310	8/27/2018	9/30/2022	LAPTOP, LATITUDE 5414 RUGGED	-$2,219.00	-$924.59	$0.00	$0.00	-$924.59
344	CANN	Cannibalized	418332	0	170310	10/4/2018	11/5/2021	LAPTOP, LATITUDE 5491	-$1,444.00	-$807.95	$0.00	$0.00	-$807.95
345	CANN	Cannibalized	418716	0	170310	6/25/2019	9/15/2022	LAPTOP, LATITUDE 5491	-$1,299.00	-$695.89	$0.00	$0.00	-$695.89
346	CANN	Cannibalized	418737	0	170310	6/25/2019	9/15/2022	LAPTOP, LATITUDE 5491	-$1,299.00	-$695.89	$0.00	$0.00	-$695.89
347	CANN	Cannibalized	418744	0	170310	6/25/2019	11/5/2021	LAPTOP, LATITUDE 5491	-$1,299.00	-$850.54	$0.00	$0.00	-$850.54
348	CANN	Cannibalized	419016	0	170310	9/11/2019	9/30/2022	LAPTOP, RUGGED 5420	-$2,469.04	-$1,410.88	$0.00	$0.00	-$1,410.88
349	CANN	Cannibalized	419267	0	170310	12/13/2019	11/5/2021	LAPTOP, LATITUDE 5401	-$1,299.00	-$943.33	$0.00	$0.00	-$943.33
350	CANN	Cannibalized	419520	0	170310	3/16/2020	11/5/2021	LAPTOP, LATITUDE 5401	-$1,299.00	-$989.72	$0.00	$0.00	-$989.72
351	DISP	Disposed w/o authority	401751	0	170300	5/4/2004	7/27/2022	STORAGE TANK,GASOLINE ON 10036313	-$1,070.00	$0.00	$0.00	$0.00	$0.00
352	DISP	Disposed w/o authority	403051	0	170300	6/6/2002	1/20/2022	FUEL MANAGEMENT SYSTEM	-$4,500.00	$0.00	$0.00	$0.00	$0.00
353	DISP	Disposed w/o authority	409432	0	170300	7/27/2007	7/27/2022	TOILET, PORTABLE	-$1,600.00	$0.00	$0.00	$0.00	$0.00
354	DISP	Disposed w/o authority	414827	0	170340	8/31/2011	8/10/2022	BAROMETER, HANDHELD, OMEGA HHP360-B	-$1,475.00	$0.00	$0.00	$0.00	$0.00
355	DISP	Disposed w/o authority	416096	0	170300	8/6/2014	5/31/2022	Gauge, Analog Output Evaporation 255-100	-$2,405.23	-$1,162.52	$0.00	$0.00	-$1,162.52
356	MISS	Missing	405435	0	170340	7/27/1998	10/4/2021	METER, DO/BOD (YSI) W/ ADAPTER	-$1,306.00	$0.00	$0.00	$0.00	$0.00
357	MISS	Missing	408936	0	170340	9/30/2006	8/17/2022	MULTIPARAMETER WATER QUALITY PROBE	-$5,375.00	$0.00	$0.00	$0.00	$0.00
358	MISS	Missing	409937	0	170370	5/16/2007	4/28/2022	PHONE, IRIDIUM 9505A SATELLITE W/ACCESS	-$1,395.95	$0.00	$0.00	$0.00	$0.00
359	MISS	Missing	410231	0	170340	11/27/2007	4/28/2022	Logger 6600V2 S Mutli parameter WQ W/OXYGEN	-$7,443.00	$0.00	$0.00	$0.00	$0.00
360	MISS	Missing	411124	0	170300	5/21/2008	4/26/2022	GPS, GEO XT 2005 GEOEXPLORER BUNDLE	-$4,499.00	$0.00	$33.88	$33.88	$0.00
361	MISS	Missing	415044	1	170300	6/1/2017	4/28/2022	REMOTE MON, MOTOROLA IP GTWY	-$3,609.91	-$1,427.25	$0.00	$0.00	-$1,427.25
362	MISS	Missing	415793	0	170340	9/11/2013	4/29/2022	DOPPLER VELOCITY PROFILER	-$18,465.00	$0.00	$0.00	$0.00	$0.00
363	MISS	Missing	415793	1	170340	9/11/2013	4/29/2022	UPGRADE/NOT SUBJECT TO INVENTORY	-$1,600.50	$0.00	$0.00	$0.00	$0.00
364	MISS	Missing	416138	0	170300	1/28/2015	4/28/2022	CR1000 MEASUREMENT & CONTROL MODULE	-$2,516.41	-$1,300.15	$0.00	$0.00	-$1,300.15
365	MISS	Missing	416461	0	170340	9/30/2015	4/28/2022	SENSOR, 6150 ROX Optical DO Sensor	-$2,065.00	-$365.68	$0.00	$0.00	-$365.68

	A	B	C	D	E	F	G	H	I	J	K	L	M
4	Status	Status Name	Asset	Sub No.	Class	Capitalized	Deactivated	Asset Description	Retirement	Retired Book Value	Retired Revenue	Gain	Loss
366	MISS	Missing	420322	0	170340	1/31/2021	8/2/2022	AQUA TROLL 600 MULTIPARAMETER DATA SONDE,	-$12,093.69	-$9,700.15	$0.00	$0.00	-$9,700.15
367	RECY	Recycled	400984	0	170340	6/30/2005	11/18/2021	PROBE, DO RAPID PULSE CLARK	-$4,206.40	$0.00	$1.34	$1.34	$0.00
368	RECY	Recycled	400989	0	170340	6/30/2005	11/18/2021	PROBE, DO RAPID PULSE CLARK	-$4,206.40	$0.00	$1.34	$1.34	$0.00
369	RECY	Recycled	400991	0	170340	6/30/2005	11/18/2021	PROBE, DO RAPID PULSE CLARK	-$4,206.40	$0.00	$1.34	$1.34	$0.00
370	RECY	Recycled	401176	0	170340	3/15/2005	11/18/2021	DATA LOGGER	-$1,080.00	$0.00	$1.34	$1.34	$0.00
371	RECY	Recycled	401177	0	170310	3/15/2005	11/18/2021	DATA LOGGER	-$1,080.00	$0.00	$1.34	$1.34	$0.00
372	RECY	Recycled	401322	0	170340	12/16/2004	11/18/2021	LOGGER, MULTI-PARAMETER WQ, SONDE	-$4,549.02	$0.00	$1.34	$1.34	$0.00
373	RECY	Recycled	401599	0	170340	7/28/2004	11/18/2021	SONDE, MULTI-PARAMETER LOGGER	-$3,850.80	$0.00	$1.34	$1.34	$0.00
374	RECY	Recycled	401602	0	170340	7/28/2004	11/18/2021	SONDE, MULTI-PARAMETER LOGGER	-$3,850.80	$0.00	$1.34	$1.34	$0.00
375	RECY	Recycled	401670	0	170340	6/18/2004	11/18/2021	MULTI-PARAMETER, SONDE	-$4,828.00	$0.00	$1.34	$1.34	$0.00
376	RECY	Recycled	401819	0	170340	3/22/2004	11/18/2021	DISPLAY SYSTEM, MULTIPARAMETER	-$1,157.50	$0.00	$1.34	$1.34	$0.00
377	RECY	Recycled	401850	0	170340	3/9/2004	11/18/2021	LOGGER, MULTI-PARAMETER	-$3,411.00	$0.00	$1.34	$1.34	$0.00
378	RECY	Recycled	401851	0	170340	3/9/2004	11/18/2021	LOGGER, MULTI-PARAMETER	-$3,411.00	$0.00	$1.34	$1.34	$0.00
379	RECY	Recycled	402033	0	170300	11/26/2003	3/18/2022	RANGEFINDER, DIGITAL LASER	-$4,707.70	$0.00	$0.00	$0.00	$0.00
380	RECY	Recycled	402231	0	170340	8/28/2003	3/18/2022	DGPS NAVIGATION SYS. W/ANTENNA	-$3,003.64	$0.00	$0.00	$0.00	$0.00
381	RECY	Recycled	402254	0	170340	8/6/2003	3/18/2022	ECHOSOUNDER, DTX SURFACE UNIT	-$17,575.00	$0.00	$0.00	$0.00	$0.00
382	RECY	Recycled	402255	0	170340	8/6/2003	3/18/2022	TRANSDUCER, 420 KHZ6/DIGITAL	-$6,764.00	$0.00	$0.00	$0.00	$0.00
383	RECY	Recycled	402863	0	170300	9/21/2002	11/18/2021	EPIRB, W/BUILT-IN GPS	-$1,103.85	$0.00	$1.34	$1.34	$0.00
384	RECY	Recycled	403052	0	170300	6/6/2002	6/2/2022	FUEL MANAGEMENT SYSTEM	-$4,500.00	$0.00	$0.00	$0.00	$0.00
385	RECY	Recycled	403549	0	170340	7/16/2001	3/18/2022	PROFILER,ACOUSTIC DOPPL,1.5MHZ	-$19,577.50	$0.00	$0.00	$0.00	$0.00
386	RECY	Recycled	403550	0	170340	7/16/2001	3/18/2022	PROFILER,ACOUSTIC DOPPL,1.5MHZ	-$19,577.50	$0.00	$0.00	$0.00	$0.00
387	RECY	Recycled	403553	0	170340	7/13/2001	11/18/2021	LOGGER, WATER QUALITY	-$3,430.00	$0.00	$1.34	$1.34	$0.00
388	RECY	Recycled	403556	0	170300	7/10/2001	3/18/2022	CAMERA, UNDERWATER, COLOR, TOV-1	-$5,780.00	$0.00	$0.00	$0.00	$0.00
389	RECY	Recycled	403583	0	170300	6/28/2001	6/3/2022	SAMPLER, PORTABLE, FULL-SIZE	-$3,185.93	$0.00	$0.00	$0.00	$0.00
390	RECY	Recycled	404635	0	170300	11/23/1999	7/21/2022	BUCHIVAC VACUUM PUMP V500 DEMO	-$1,095.00	$0.00	$0.05	$0.05	$0.00
391	RECY	Recycled	405578	0	170300	3/31/1998	11/18/2021	DATA DISPLAY CONSOLE	-$2,021.00	$0.00	$1.34	$1.34	$0.00
392	RECY	Recycled	405580	0	170300	3/31/1998	11/18/2021	WATER MONITORING SYSTEM	-$3,570.00	$0.00	$1.34	$1.34	$0.00
393	RECY	Recycled	405804	0	170340	11/6/1997	11/18/2021	PROBE	-$4,126.75	$0.00	$1.34	$1.34	$0.00
394	RECY	Recycled	405947	0	170300	6/9/1997	7/21/2022	STIRRER KIT, 6 PADDLE, 120V	-$2,359.41	$0.00	$0.10	$0.10	$0.00
395	RECY	Recycled	406610	0	170300	5/22/1995	3/18/2022	COLLECTOR, PRECIPITATION	-$1,695.00	$0.00	$0.00	$0.00	$0.00
396	RECY	Recycled	406952	0	170300	5/31/1994	6/3/2022	BALANCE, LC620D	-$1,741.00	$0.00	$0.00	$0.00	$0.00
397	RECY	Recycled	407695	0	170300	6/30/1989	11/18/2021	READER/PRINTER, MICROFICHE	-$6,287.50	$0.00	$1.34	$1.34	$0.00
398	RECY	Recycled	409106	0	170330	11/14/2006	9/30/2022	GPS, GEO XT 2005 GEOEXPLORER BUNDLE	-$3,934.57	$0.00	$0.00	$0.00	$0.00
399	RECY	Recycled	409445	0	170340	4/6/2007	11/18/2021	FY07 - Surveyor/Data Display	-$1,506.06	$0.00	$1.34	$1.34	$0.00
400	RECY	Recycled	409478	0	170340	10/1/2006	11/18/2021	SONDE MULTIPARAMETER WQ LOGGER	-$3,865.00	$0.00	$1.34	$1.34	$0.00
401	RECY	Recycled	409695	0	170330	5/16/2007	9/30/2022	GPS, GEO XT 2005 GEOEXPLORER	-$7,480.00	$0.00	$0.00	$0.00	$0.00
402	RECY	Recycled	410232	0	170340	10/8/2007	3/18/2022	MicroLAB Nutrient Analyzer	-$10,277.45	$0.00	$0.00	$0.00	$0.00
403	RECY	Recycled	410233	0	170340	10/8/2007	3/18/2022	MicroLAB Nutrient Analyzer	-$10,277.45	$0.00	$0.00	$0.00	$0.00
404	RECY	Recycled	410234	0	170340	10/8/2007	3/18/2022	MicroLAB Nutrient Analyzer	-$10,277.45	$0.00	$0.00	$0.00	$0.00
405	RECY	Recycled	410235	0	170340	10/8/2007	3/18/2022	MicroLAB Nutrient Analyzer	-$10,277.45	$0.00	$0.00	$0.00	$0.00
406	RECY	Recycled	410677	0	170300	1/17/2008	7/21/2022	FLOW INJECTION ANALYSIS, 8500 Series, QUIKCHEM	-$38,801.00	-$1,293.37	$1.92	$0.00	-$1,291.45
407	RECY	Recycled	410822	0	170340	12/14/2007	11/18/2021	TRIMBLE GPS RECEIVER	-$3,900.00	$0.00	$1.34	$1.34	$0.00
408	RECY	Recycled	411013	0	170330	3/17/2008	6/21/2022	GPS GEO XT 2005 GEOEXPLORER BUNDLE W/ANTE	-$4,495.00	-$224.75	$25.36	$0.00	-$199.39
409	RECY	Recycled	411020	0	170340	4/16/2008	11/18/2021	SONDE, 600 OMS Model BCR-C-T-OP-BAT-S	-$3,815.00	$0.00	$1.34	$1.34	$0.00
410	RECY	Recycled	411022	0	170340	4/16/2008	11/18/2021	SONDE, 600 OMS Model BCR-C-T-OP-BAT-S	-$3,815.00	$0.00	$1.34	$1.34	$0.00
411	RECY	Recycled	411023	0	170340	4/16/2008	11/18/2021	SONDE, 600 OMS Model BCR-C-T-OP-BAT-S	-$3,815.00	$0.00	$1.34	$1.34	$0.00
412	RECY	Recycled	411057	0	170340	3/24/2008	5/17/2022	Argonaut-SW 3000 kHz Acoustic Doppler Volocity Met	-$6,697.40	$0.00	$37.28	$37.28	$0.00
413	RECY	Recycled	411149	0	170310	5/1/2008	10/29/2021	COMPUTER, DELL PRECISION 690 MINI-TOWER	-$4,290.63	$0.00	$8.93	$8.93	$0.00
414	RECY	Recycled	411606	0	170330	9/9/2008	9/30/2022	GPS, GEO XT 2005 GEOEXPLORER BUNDLE	-$4,495.00	-$299.67	$0.00	$0.00	-$299.67
415	RECY	Recycled	411679	0	170340	11/19/2008	7/21/2022	50 Well TKN Block for 75/100 ml tubes	-$5,838.95	$0.00	$0.29	$0.29	$0.00
416	RECY	Recycled	412449	0	170300	3/25/2009	11/18/2021	Monitoring System, 600 OMS Optical	-$3,771.50	-$586.68	$1.34	$0.00	-$585.34
417	RECY	Recycled	412450	0	170300	3/25/2009	11/18/2021	Monitoring System, 600 Optical Monitorin	-$3,771.50	-$586.68	$1.34	$0.00	-$585.34

	A	B	C	D	E	F	G	H	I	J	K	L	M
4	Status	Status Name	Asset	Sub No.	Class	Capitalized	Deactivated	Asset Description	Retirement	Retired Book Value	Retired Revenue	Gain	Loss
418	RECY	Recycled	412451	0	170300	3/25/2009	11/18/2021	MONITORING SYSTEM, 600 OPTICAL	-$3,771.50	-$586.68	$1.34	$0.00	-$585.34
419	RECY	Recycled	412454	0	170300	3/25/2009	11/18/2021	Sensor, 6150 ROX Optical Oxygen	-$1,692.00	-$263.20	$1.34	$0.00	-$261.86
420	RECY	Recycled	412455	0	170300	3/25/2009	11/18/2021	Sensor, 6150 ROX Optical Oxygen	-$1,692.00	-$263.20	$1.34	$0.00	-$261.86
421	RECY	Recycled	412456	0	170300	3/25/2009	11/18/2021	SENSOR, 6150 ROX OPTICAL OXYGEN	-$1,692.00	-$263.20	$1.34	$0.00	-$261.86
422	RECY	Recycled	412491	1	170340	3/31/2014	7/21/2022	DETECTOR, DEMO RF-20A FLUORESCENCE PART C	-$9,580.57	$0.00	$0.47	$0.47	$0.00
423	RECY	Recycled	412491	0	170340	4/9/2009	7/21/2022	HPLC SYSTEM, SSI-07331-AG7I (Lab Instrument)	-$46,318.69	$0.00	$2.30	$2.30	$0.00
424	RECY	Recycled	412859	0	170300	9/3/2009	11/18/2021	OXYGEN SENSOR, 6150ROX	-$1,691.00	-$319.42	$1.34	$0.00	-$318.08
425	RECY	Recycled	412868	0	170300	11/4/2009	6/3/2022	Reach-In Refrigerator - Skees Lab	-$2,419.61	-$389.82	$0.00	$0.00	-$389.82
426	RECY	Recycled	412921	0	170340	11/3/2009	6/3/2022	ARGONAUT, SL 500 KHZ	-$8,783.30	$0.00	$8.11	$8.11	$0.00
427	RECY	Recycled	412948	0	170340	12/22/2009	11/18/2021	FY10 650-01 Display	-$1,451.66	$0.00	$1.34	$1.34	$0.00
428	RECY	Recycled	413060	0	170340	1/29/2010	7/21/2022	OVEN, COLUMN CTO-20A (INSIDE 412491)	-$2,753.58	$0.00	$0.14	$0.14	$0.00
429	RECY	Recycled	413146	0	170340	2/8/2010	11/18/2021	FY10 - YSI 600XL WQ Logger w/DO and pH	-$4,151.66	$0.00	$1.34	$1.34	$0.00
430	RECY	Recycled	413478	0	170310	7/12/2010	11/18/2021	COMPUTER, MAC MINI, 2.4GHZ	-$1,510.00	$0.00	$1.34	$1.34	$0.00
431	RECY	Recycled	413527	0	170310	9/1/2010	11/18/2021	COMPUTER, LAPTOP, APPLE MACBOOK PRO	-$2,881.00	$0.00	$1.34	$1.34	$0.00
432	RECY	Recycled	413660	0	170300	9/30/2010	3/18/2022	DEHYDRATOR, AUTOMATIC	-$20,000.00	-$4,666.67	$57.38	$0.00	-$4,609.29
433	RECY	Recycled	413875	0	170310	11/9/2010	11/18/2021	COMPUTER, MACBOOK AIR	-$2,423.00	$0.00	$1.34	$1.34	$0.00
434	RECY	Recycled	413979	0	170340	1/25/2011	11/18/2021	FY11 600 XLM-0 Mulitparameter Logger - 3	-$3,971.00	$0.00	$1.34	$1.34	$0.00
435	RECY	Recycled	413981	0	170340	2/1/2011	11/18/2021	600 XLM-0 Mulitparameter Logger - 5	-$3,515.00	$0.00	$1.34	$1.34	$0.00
436	RECY	Recycled	413989	0	170340	1/25/2011	11/18/2021	DATA LOGGER, Multiparameter Logger, 600 XLM-0	-$1,445.30	$0.00	$1.34	$1.34	$0.00
437	RECY	Recycled	413990	0	170340	1/25/2011	11/18/2021	DATA LOGGER, Multiparameter Logger, 600 XLM-0	-$1,445.30	$0.00	$1.34	$1.34	$0.00
438	RECY	Recycled	413992	0	170340	1/25/2011	11/18/2021	FY11 650-01 Display Low Memory - 13	-$1,445.30	$0.00	$1.34	$1.34	$0.00
439	RECY	Recycled	413993	0	170340	1/25/2011	11/18/2021	FY11 650-01 FOC:Display Low Memory - 14	-$1,445.30	$0.00	$1.34	$1.34	$0.00
440	RECY	Recycled	413995	0	170340	1/25/2011	11/18/2021	FY11 650-01 Display Low Memory - 16	-$1,445.30	$0.00	$1.34	$1.34	$0.00
441	RECY	Recycled	414182	0	170300	3/4/2011	12/7/2021	DVR-Honewell Rapideye, 16 Chnl, 480 IPS	-$5,613.99	-$1,590.62	$4.76	$0.00	-$1,585.86
442	RECY	Recycled	414515	0	170310	5/2/2011	3/18/2022	SWITCH, CISCO S6100	-$8,118.06	$0.00	$17.79	$17.79	$0.00
443	RECY	Recycled	414537	0	170300	4/7/2011	7/21/2022	DigiPREP MS Block Digester	-$2,550.00	-$637.50	$0.13	$0.00	-$637.37
444	RECY	Recycled	414538	0	170300	4/7/2011	7/21/2022	DigiPREP MS Block Digester	-$2,550.00	-$637.50	$0.13	$0.00	-$637.37
445	RECY	Recycled	414776	0	170340	6/2/2011	11/18/2021	SONDE, YSI 600Xl V2-1, WQM 1020	-$3,415.00	$0.00	$1.34	$1.34	$0.00
446	RECY	Recycled	414891	0	170300	12/29/2011	7/21/2022	QuikChem 8500 Series 2 FIA+	-$45,180.00	-$13,303.00	$2.24	$0.00	-$13,300.76
447	RECY	Recycled	414933	0	170310	2/2/2012	11/18/2021	LAPTOP, APPLE MACBOOK PRO	-$3,518.00	$0.00	$1.34	$1.34	$0.00
448	RECY	Recycled	414985	0	170340	3/28/2012	11/18/2021	600XLV2-1 O Sonde	-$5,540.00	$0.00	$1.34	$1.34	$0.00
449	RECY	Recycled	414988	0	170340	3/28/2012	11/18/2021	DISPLAY, MODEL 650 LOW MEMORY & BAROMET	-$1,810.00	$0.00	$1.34	$1.34	$0.00
450	RECY	Recycled	414989	0	170340	3/28/2012	11/18/2021	Model 650 Display w/Low Memory w/Baromet	-$1,810.00	$0.00	$1.34	$1.34	$0.00
451	RECY	Recycled	414990	0	170340	3/28/2012	11/18/2021	Model 650 Display w/Low Memory w/Baromet	-$1,810.00	$0.00	$1.34	$1.34	$0.00
452	RECY	Recycled	415482	0	170340	3/5/2013	7/21/2022	BLOCK DIGESTER, TKN-50WELL AIM 600	-$6,366.45	$0.00	$0.32	$0.32	$0.00
453	RECY	Recycled	415484	0	170340	2/13/2013	11/18/2021	DISPLAY, MODEL 650 LOW MEMORY & BAROMET	-$1,872.00	$0.00	$1.34	$1.34	$0.00
454	RECY	Recycled	415489	0	170340	3/11/2013	11/18/2021	PROBE, MULITMETER SONDE	-$3,459.20	$0.00	$1.34	$1.34	$0.00
455	RECY	Recycled	415779	0	170300	9/11/2013	6/3/2022	SAMPLER, PORTABLE, FULL-SIZE	-$3,185.92	-$245.10	$0.00	$0.00	-$245.10
456	RECY	Recycled	415783	0	170340	9/11/2013	11/18/2021	SONDE, MULTI-PARAMETER LOGGER	-$3,850.80	$0.00	$1.34	$1.34	$0.00
457	RECY	Recycled	415787	0	170340	9/11/2013	11/18/2021	SONDE, MULTI-PARAMETER LOGGER	-$3,850.80	$0.00	$1.34	$1.34	$0.00
458	RECY	Recycled	415788	0	170340	9/11/2013	11/18/2021	SONDE, MULTI-PARAMETER LOGGER	-$3,850.87	$0.00	$1.34	$1.34	$0.00
459	RECY	Recycled	415802	0	170340	9/11/2013	11/18/2021	YSI 6920 SONDE was asset 402907	-$6,310.00	$0.00	$1.34	$1.34	$0.00
460	RECY	Recycled	415807	0	170340	9/11/2013	6/3/2022	SAMPLER, PORTABLE	-$2,425.00	$0.00	$0.00	$0.00	$0.00
461	RECY	Recycled	415812	0	170340	9/11/2013	11/18/2021	DISPLAY CONSOLE	-$1,345.00	$0.00	$1.34	$1.34	$0.00
462	RECY	Recycled	415821	0	170340	11/13/2013	7/21/2022	ANALYZER, COMBUSTION TOC-LCPH	-$28,050.21	$0.00	$1.39	$1.39	$0.00
463	RECY	Recycled	415946	0	170340	2/25/2014	3/18/2022	Probe - Aquatroll 100	-$1,887.68	$0.00	$0.00	$0.00	$0.00
464	RECY	Recycled	416180	0	170340	9/18/2014	11/18/2021	SENSOR, OPTICAL DO PROBE	-$1,650.00	-$34.02	$1.34	$0.00	-$32.68
465	RECY	Recycled	416181	0	170340	9/18/2014	11/18/2021	SENSOR, OPTICAL DO PROBE	-$1,650.00	-$34.02	$1.34	$0.00	-$32.68
466	RECY	Recycled	416182	0	170340	9/18/2014	11/18/2021	SENSOR, OPTICAL DO PROBE	-$1,650.00	-$34.02	$1.34	$0.00	-$32.68
467	RECY	Recycled	416242	0	170310	11/24/2014	11/18/2021	TABLET, MS SURFACE PRO RPL BUNDLE	-$1,375.36	$0.00	$1.34	$1.34	$0.00
468	RECY	Recycled	416245	0	170310	11/24/2014	11/18/2021	TABLET, MS SURFACE PRO RPL BUNDLE	-$1,375.36	$0.00	$1.34	$1.34	$0.00
469	RECY	Recycled	416246	0	170310	11/24/2014	11/18/2021	TABLET, MS SURFACE PRO RPL BUNDLE	-$1,375.36	$0.00	$1.34	$1.34	$0.00

	A	B	C	D	E	F	G	H	I	J	K	L	M
4	Status	Status Name	Asset	Sub No.	Class	Capitalized	Deactivated	Asset Description	Retirement	Retired Book Value	Retired Revenue	Gain	Loss
470	RECY	Recycled	416271	0	170310	12/22/2014	11/18/2021	TABLET, MS SURFACE PRO 3 RPL BUN	-$1,389.52	-$16.54	$1.34	$0.00	-$15.20
471	RECY	Recycled	416299	0	170310	1/6/2015	11/18/2021	TABLET, MS SURFACE PRO 3 REPL BUN	-$1,350.00	-$32.14	$1.34	$0.00	-$30.80
472	RECY	Recycled	416314	0	170310	1/21/2015	11/18/2021	TABLET, MS SURFACE PRO RPL BUNDLE	-$1,375.36	-$31.97	$1.34	$0.00	-$30.63
473	RECY	Recycled	416324	0	170340	2/27/2015	3/18/2022	MULITPROBE, MANTA2 SUB2 W/AMPHIBIAN HANDHI	-$4,775.00	-$547.13	$0.00	$0.00	-$547.13
474	RECY	Recycled	416325	0	170340	2/27/2015	3/18/2022	Handheld Display, Touch Interface	-$1,950.00	-$223.44	$0.00	$0.00	-$223.44
475	RECY	Recycled	416326	0	170340	3/5/2015	3/18/2022	AQ702 multiparameter Sonde	-$5,173.00	-$646.62	$0.00	$0.00	-$646.62
476	RECY	Recycled	416337	0	170310	3/10/2015	11/18/2021	TABLET, MS SURFACE PRO 3 REPL BUN	-$1,350.00	-$62.75	$1.34	$0.00	-$61.41
477	RECY	Recycled	416348	0	170310	3/31/2015	11/18/2021	TABLET, MS SURFACE PRO 3 REPL BUN	-$1,350.00	-$64.29	$1.34	$0.00	-$62.95
478	RECY	Recycled	416350	0	170310	3/31/2015	11/18/2021	TABLET, MS SURFACE PRO 3 REPL BUN	-$1,350.00	-$64.29	$1.34	$0.00	-$62.95
479	RECY	Recycled	416357	0	170310	6/25/2015	11/18/2021	TABLET, MS SURFACE PRO 3 I5 256G	-$1,169.10	-$97.42	$1.34	$0.00	-$96.08
480	RECY	Recycled	416360	0	170310	6/25/2015	11/18/2021	TABLET, MS SURFACE PRO 3 I5 256G	-$1,169.10	-$97.42	$1.34	$0.00	-$96.08
481	RECY	Recycled	416364	0	170310	6/25/2015	11/18/2021	TABLET, MS SURFACE PRO 3 I5 256G	-$1,169.10	-$97.42	$1.34	$0.00	-$96.08
482	RECY	Recycled	416445	0	170310	5/14/2015	11/18/2021	TABLET, MS SURFACE PRO 3 REPL BUN	-$1,350.00	-$96.43	$1.34	$0.00	-$95.09
483	RECY	Recycled	416446	0	170310	5/14/2015	11/18/2021	TABLET, MS SURFACE PRO 3 REPL BUN	-$1,350.00	-$96.43	$1.34	$0.00	-$95.09
484	RECY	Recycled	416447	0	170310	5/14/2015	11/18/2021	TABLET, MS SURFACE PRO 3 REPL BUN	-$1,350.00	-$96.43	$1.34	$0.00	-$95.09
485	RECY	Recycled	416480	0	170310	7/8/2015	11/18/2021	TABLET, MS SURFACE PRO 3	-$1,235.00	-$117.62	$1.34	$0.00	-$116.28
486	RECY	Recycled	416489	0	170310	7/8/2015	11/18/2021	TABLET, MS SURFACE PRO 3	-$1,235.00	-$117.62	$1.34	$0.00	-$116.28
487	RECY	Recycled	416491	0	170310	7/8/2015	11/18/2021	TABLET, MS SURFACE PRO 3	-$1,235.00	-$117.62	$1.34	$0.00	-$116.28
488	RECY	Recycled	416493	0	170310	7/8/2015	11/18/2021	TABLET, MS SURFACE PRO 3	-$1,235.00	-$117.62	$1.34	$0.00	-$116.28
489	RECY	Recycled	416503	0	170310	7/8/2015	11/18/2021	TABLET, MS SURFACE PRO 3	-$1,235.00	-$117.62	$1.34	$0.00	-$116.28
490	RECY	Recycled	416505	0	170310	7/8/2015	11/18/2021	TABLET, MS SURFACE PRO 3	-$1,235.00	-$117.62	$1.34	$0.00	-$116.28
491	RECY	Recycled	416506	0	170310	7/8/2015	11/18/2021	TABLET, MS SURFACE PRO 3	-$1,235.00	-$117.62	$1.34	$0.00	-$116.28
492	RECY	Recycled	416515	0	170310	7/8/2015	11/18/2021	TABLET, MS SURFACE PRO 3	-$1,235.00	-$117.62	$1.34	$0.00	-$116.28
493	RECY	Recycled	416517	0	170310	7/8/2015	11/18/2021	TABLET, MS SURFACE PRO 3	-$1,235.00	-$117.62	$1.34	$0.00	-$116.28
494	RECY	Recycled	416543	0	170340	7/31/2015	6/3/2022	SAMPLER, 6712 FULL SIZE PORTABLE	-$3,507.30	-$474.95	$0.00	$0.00	-$474.95
495	RECY	Recycled	416712	0	170300	11/16/2015	11/18/2021	SENSOR, ISCO TDN ADFM XDCR 45M	-$6,558.52	-$3,935.11	$1.34	$0.00	-$3,933.77
496	RECY	Recycled	416712	1	170300	11/16/2015	11/17/2021	FUNDING ONLY FOR SENSOR	-$4,572.48	-$2,743.50	$0.00	$0.00	-$2,743.50
497	RECY	Recycled	416928	0	170300	3/28/2016	7/21/2022	UPS, RACKMOUNT, PR5000 LCDRTXL5U Smart App 5	-$1,770.83	-$1,023.14	$0.09	$0.00	-$1,023.05
498	RECY	Recycled	416934	0	170340	6/14/2016	3/18/2022	Transducer, Trueblue CTD vented	-$1,346.00	-$378.57	$0.00	$0.00	-$378.57
499	RECY	Recycled	416972	0	170300	5/11/2016	3/18/2022	Transducer,TrueBlue CTD,Vented,SS,30psi	-$1,422.00	-$844.85	$0.00	$0.00	-$844.85
500	RECY	Recycled	416974	0	170300	5/11/2016	3/18/2022	Transducer,TrueBlue CTD,Vented,SS,30psi	-$1,421.82	-$844.75	$0.00	$0.00	-$844.75
501	RECY	Recycled	416984	0	170310	5/18/2016	11/18/2021	TABLET, MS SURFACE PRO 3 REPL BUN	-$1,350.00	-$241.08	$1.34	$0.00	-$239.74
502	RECY	Recycled	416998	0	170340	8/22/2016	3/18/2022	Transducer, TrueBlue CTD 30 PSI	-$1,263.02	-$381.53	$0.00	$0.00	-$381.53
503	RECY	Recycled	417000	0	170340	8/22/2016	3/18/2022	Transducer, TruBlue CTD 30 PSI	-$1,263.02	-$381.53	$0.00	$0.00	-$381.53
504	RECY	Recycled	417001	0	170340	8/22/2016	3/18/2022	Transducer, TruBlue CTD 30 PSI	-$1,263.02	-$381.53	$0.00	$0.00	-$381.53
505	RECY	Recycled	417002	0	170340	8/22/2016	3/18/2022	Transducer, TruBlue CTD 30 PSI	-$1,263.02	-$381.53	$0.00	$0.00	-$381.53
506	RECY	Recycled	417003	0	170340	8/22/2016	3/18/2022	Transducer, TrueBlue CTD 30 PSI	-$1,263.02	-$381.53	$0.00	$0.00	-$381.53
507	RECY	Recycled	417005	0	170340	8/22/2016	3/18/2022	Transducer, TruBlue CTD 30 PSI	-$1,263.02	-$381.53	$0.00	$0.00	-$381.53
508	RECY	Recycled	417008	0	170340	6/30/2016	3/18/2022	DATALOGGER; 585 CTD; 316 Stainless 30PSI	-$1,363.11	-$383.50	$0.00	$0.00	-$383.50
509	RECY	Recycled	417012	0	170340	6/30/2016	3/18/2022	DATALOGGER; 585 CTD; 316 Stainless 30PSI	-$1,363.11	-$383.50	$0.00	$0.00	-$383.50
510	RECY	Recycled	417030	0	170340	7/5/2016	6/3/2022	Logger, Dissolved Oxygen, HOBO	-$1,273.00	-$331.51	$0.00	$0.00	-$331.51
511	RECY	Recycled	417055	0	170340	8/10/2016	3/18/2022	Transducer, TruBlue CTD Transduced 30PSI	-$1,266.00	-$382.43	$0.00	$0.00	-$382.43
512	RECY	Recycled	417057	0	170340	8/10/2016	3/18/2022	Transducer, TruBlue CTD Transduced 30PSI	-$1,266.00	-$382.43	$0.00	$0.00	-$382.43
513	RECY	Recycled	417058	0	170340	8/10/2016	3/18/2022	Transducer, TruBlue CTD Transduced 30PSI	-$1,266.00	-$382.43	$0.00	$0.00	-$382.43
514	RECY	Recycled	417098	0	170310	8/18/2016	11/18/2021	TABLET, MS SURFACE PRO 3 REPL BUN	-$1,350.00	-$277.23	$1.34	$0.00	-$275.89
515	RECY	Recycled	417105	0	170310	8/25/2016	11/18/2021	TABLET, MS SURFACE PRO 3 RPL BUN	-$1,389.52	-$264.67	$1.34	$0.00	-$263.33
516	RECY	Recycled	417109	0	170300	9/30/2016	3/18/2022	Transducer,TrueBlue CTD,Vented,SS,30psi	-$1,421.82	-$855.46	$0.00	$0.00	-$855.46
517	RECY	Recycled	417112	0	170300	9/30/2016	3/18/2022	Transducer,TrueBlue CTD,Vented,SS,30psi	-$1,421.82	-$855.46	$0.00	$0.00	-$855.46
518	RECY	Recycled	417114	0	170300	9/30/2016	3/18/2022	Transducer,TrueBlue CTD,Vented,SS,30psi	-$1,421.82	-$855.46	$0.00	$0.00	-$855.46
519	RECY	Recycled	417121	0	170300	9/30/2016	3/18/2022	Transducer,TrueBlue CTD,Vented,SS,30psi	-$1,421.82	-$855.46	$0.00	$0.00	-$855.46
520	RECY	Recycled	417122	0	170300	9/30/2016	3/18/2022	Transducer,TrueBlue CTD,Vented,SS,30psi	-$1,421.82	-$855.46	$0.00	$0.00	-$855.46
521	RECY	Recycled	417124	0	170300	9/30/2016	3/18/2022	Transducer,TrueBlue CTD,Vented,SS,30psi	-$1,421.83	-$855.47	$0.00	$0.00	-$855.47

	A	B	C	D	E	F	G	H	I	J	K	L	M
4	Status	Status Name	Asset	Sub No.	Class	Capitalized	Deactivated	Asset Description	Retirement	Retired Book Value	Retired Revenue	Gain	Loss
522	RECY	Recycled	417125	0	170300	9/30/2016	3/18/2022	Transducer,TrueBlue CTD,Vented,SS,30psi	-$1,421.83	-$855.47	$0.00	$0.00	-$855.47
523	RECY	Recycled	417206	0	170300	11/15/2016	7/21/2022	UPS, PR5000L CDRTXL5U Smart App	-$1,770.00	-$1,101.33	$0.09	$0.00	-$1,101.24
524	RECY	Recycled	417429	0	170340	11/2/2017	3/18/2022	TRANSDUCER, VENTED, STAINLESS, TRUBLUE	-$1,257.60	-$576.40	$0.00	$0.00	-$576.40
525	RECY	Recycled	417764	0	170310	8/17/2017	11/18/2021	TABLET, MS SURFACE PRO 3	-$1,235.00	-$340.78	$1.34	$0.00	-$339.44
526	RECY	Recycled	417805	0	170300	12/18/2017	11/18/2021	ADFM Sensor with 30m Cable	-$10,927.00	-$8,073.82	$1.34	$0.00	-$8,072.48
527	RECY	Recycled	417807	0	170300	12/18/2017	11/18/2021	ADFM Sensor with 45m Cable	-$11,316.00	-$8,361.26	$1.51	$0.00	-$8,359.75
528	RECY	Recycled	417874	0	170310	10/12/2017	11/18/2021	TABLET, MS SURFACE PRO 3 REPL BUN	-$1,350.00	-$341.52	$1.34	$0.00	-$340.18
529	RECY	Recycled	417893	0	170340	1/2/2018	11/18/2021	Sonde, Hydrolab HL4 with temp	-$6,055.00	-$3,153.65	$1.34	$0.00	-$3,152.31
530	RECY	Recycled	417952	0	170340	3/14/2018	3/18/2022	Sensor, Aquatroll 100, cond/temp	-$1,739.24	-$869.62	$0.00	$0.00	-$869.62
531	RECY	Recycled	417955	0	170340	3/14/2018	3/18/2022	Sensor, Aquatroll 100, cond/temp	-$1,739.24	-$869.62	$0.00	$0.00	-$869.62
532	RECY	Recycled	418015	0	170340	3/6/2018	3/18/2022	Sensor, Aqua Troll 100 cond/temp	-$1,740.04	-$870.02	$0.00	$0.00	-$870.02
533	RECY	Recycled	418082	0	170340	3/31/2018	6/3/2022	SENSOR AQUA TROLL 200 INCLUDES CABLE	-$2,504.80	-$1,174.13	$0.00	$0.00	-$1,174.13
534	RECY	Recycled	418187	0	170340	8/14/2018	3/18/2022	Transducer, TruBlue, CTD	-$1,262.50	-$697.01	$0.00	$0.00	-$697.01
535	RECY	Recycled	418510	0	170340	1/30/2019	3/18/2022	Sensor, AquaTroll 100 cond and temp	-$1,669.61	-$1,008.72	$0.00	$0.00	-$1,008.72
536	RECY	Recycled	418511	0	170340	1/30/2019	3/18/2022	Sensor, AquaTroll 100 cond and temp	-$1,669.61	-$1,008.72	$0.00	$0.00	-$1,008.72
537	RECY	Recycled	418519	0	170340	2/13/2019	3/18/2022	Data Logger, TruBlue CTD 30PSI	-$1,303.33	-$801.00	$0.00	$0.00	-$801.00
538	RECY	Recycled	418521	0	170340	2/13/2019	3/18/2022	Data Logger, TruBlue CTD 100PSI	-$1,303.33	-$801.00	$0.00	$0.00	-$801.00
539	RECY	Recycled	419372	0	170340	1/31/2020	3/18/2022	TruBue 585 CTD, Titanium, 30PSI	-$1,306.35	-$952.55	$0.00	$0.00	-$952.55
540	RECY	Recycled	419382	0	170340	1/31/2020	3/18/2022	DATALOGGER, 585 CTD, Titanium 100PSI Vented	-$1,305.73	-$952.09	$0.00	$0.00	-$952.09
541	RTV	Returned to Vendor	420701	0	170300	2/2/2022	3/24/2022	Band Saw, 18F213 Corded,Horizontal, Man HBS-1018	-$5,765.07	-$5,733.04	$0.00	$0.00	-$5,733.04
542	SCRA	Scrapped	401371	0	170300	11/16/2004	1/24/2022	PRESS, HYDRAULIC, 55 TON, IRONWORKER	-$5,595.00	$0.00	$0.00	$0.00	$0.00
543	SCRA	Scrapped	401958	0	170350	1/27/2004	3/28/2022	RADIO,MOBILE,VHF IN V2504 500107	-$1,356.75	$0.00	$0.00	$0.00	$0.00
544	SCRA	Scrapped	402034	0	170300	11/25/2003	1/21/2022	LATHE, BELT DRIVE,METALWORKING	-$2,800.00	$0.00	$0.00	$0.00	$0.00
545	SCRA	Scrapped	402290	0	170340	7/17/2003	9/30/2022	ARGONAUT-ADV AUTONOMOUS SYSTEM	-$9,160.50	$0.00	$0.00	$0.00	$0.00
546	SCRA	Scrapped	402942	0	170350	8/21/2002	11/5/2021	RADIO,MOBILE,VHF	-$1,328.75	$0.00	$0.00	$0.00	$0.00
547	SCRA	Scrapped	403046	0	170300	6/6/2002	2/28/2022	FUEL MANAGEMENT SYSTEM	-$4,500.00	$0.00	$0.00	$0.00	$0.00
548	SCRA	Scrapped	403053	0	170300	6/6/2002	7/22/2022	FUEL MANAGEMENT SYSTEM	-$4,500.00	$0.00	$0.00	$0.00	$0.00
549	SCRA	Scrapped	403054	0	170300	6/6/2002	1/11/2022	FUEL MANAGEMENT SYSTEM	-$4,500.00	$0.00	$0.00	$0.00	$0.00
550	SCRA	Scrapped	403055	0	170300	6/6/2002	1/5/2022	FUEL MANAGEMENT SYSTEM, KEYPAD	-$4,500.00	$0.00	$0.00	$0.00	$0.00
551	SCRA	Scrapped	403065	0	170300	5/30/2002	5/31/2022	TERMINAL,COLOR PANEL P/VIEW	-$5,227.43	$0.00	$0.00	$0.00	$0.00
552	SCRA	Scrapped	403072	0	170350	5/29/2002	11/5/2021	RADIO,LOWBAND,W/OPT 01, V2537	-$1,328.75	$0.00	$0.00	$0.00	$0.00
553	SCRA	Scrapped	403590	0	170350	6/28/2001	11/5/2021	RADIO,MOBILE,VHF,V10038899	-$1,390.20	$0.00	$0.00	$0.00	$0.00
554	SCRA	Scrapped	403609	0	170300	6/21/2001	11/5/2021	STARTER PANEL FOR 42 PUMP	-$19,690.21	$0.00	$0.00	$0.00	$0.00
555	SCRA	Scrapped	405087	0	170350	2/1/1999	11/5/2021	RADIO, MOBILE, VHF, V10035110	-$1,340.80	$0.00	$0.00	$0.00	$0.00
556	SCRA	Scrapped	405770	0	170300	12/5/1997	7/27/2022	SPRAY SYSTEM, 100 GAL	-$3,198.00	$0.00	$0.00	$0.00	$0.00
557	SCRA	Scrapped	406248	0	170300	9/30/1996	5/31/2022	MICROSCOPE, VIDEO SYSTEM	-$3,290.00	$0.00	$0.00	$0.00	$0.00
558	SCRA	Scrapped	406879	0	170300	8/24/1994	10/19/2021	TURBIDIMETER	-$1,140.00	$0.00	$0.00	$0.00	$0.00
559	SCRA	Scrapped	410552	0	170300	11/7/2007	2/28/2022	COMPRESSOR, AIR CONDITIONING, 4-TON	-$1,750.00	-$87.50	$0.00	$0.00	-$87.50
560	SCRA	Scrapped	411195	0	170310	6/3/2008	2/23/2022	ROUTER, JUNIPER JUNOS 2350	-$2,650.00	$0.00	$5.91	$5.91	$0.00
561	SCRA	Scrapped	411298	0	170300	6/9/2008	8/10/2022	A/C 2 TON, Model MUY-A24N9	-$3,045.00	-$169.16	$0.00	$0.00	-$169.16
562	SCRA	Scrapped	411374	0	170300	8/4/2008	7/27/2022	Ice Maker w/ Bin, Quote 8SFWMD1	-$5,455.18	-$393.98	$0.00	$0.00	-$393.98
563	SCRA	Scrapped	411407	0	170300	9/16/2008	8/3/2022	RADIO, MOBILE, VHF	-$1,573.75	-$113.66	$0.00	$0.00	-$113.66
564	SCRA	Scrapped	412178	0	170300	3/31/2009	1/26/2022	TRAILER, PRESSURE WASHER, TANK & REEL 10041	-$5,786.80	-$482.23	$0.00	$0.00	-$482.23
565	SCRA	Scrapped	413315	0	170300	4/30/2010	5/31/2022	AIR CONDITIONER, 3 TON, CONDENSER & HANDLEF	-$4,875.00	-$947.92	$0.00	$0.00	-$947.92
566	SCRA	Scrapped	414217	0	170330	4/26/2011	3/23/2022	FY11 Oven ISOTMP PRE Mech 3.7 120V	-$1,891.70	-$514.97	$160.00	$0.00	-$354.97
567	SCRA	Scrapped	414224	0	170300	9/30/2011	7/13/2022	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	-$6,000.00	$0.00	$0.00	$0.00	$0.00
568	SCRA	Scrapped	414225	0	170300	9/30/2011	7/13/2022	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	-$6,000.00	$0.00	$0.00	$0.00	$0.00
569	SCRA	Scrapped	414226	0	170300	9/30/2011	7/13/2022	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	-$6,000.00	$0.00	$0.00	$0.00	$0.00
570	SCRA	Scrapped	414227	0	170300	9/30/2011	7/13/2022	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	-$4,500.00	$0.00	$0.00	$0.00	$0.00
571	SCRA	Scrapped	414237	0	170300	9/30/2011	7/13/2022	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	-$6,000.00	$0.00	$0.00	$0.00	$0.00
572	SCRA	Scrapped	414238	0	170300	9/30/2011	7/13/2022	US SUGAR, PUMP, ELECTRIC	-$6,000.00	$0.00	$0.00	$0.00	$0.00
573	SCRA	Scrapped	414239	0	170300	9/30/2011	7/13/2022	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	-$6,000.00	$0.00	$0.00	$0.00	$0.00

	A	B	C	D	E	F	G	H	I	J	K	L	M
4	**Status**	**Status Name**	**Asset**	**Sub No.**	**Class**	**Capitalized**	**Deactivated**	**Asset Description**	**Retirement**	**Retired Book Value**	**Retired Revenue**	**Gain**	**Loss**
574	SCRA	Scrapped	414334	0	170300	9/30/2011	9/6/2022	US SUGAR, PUMP, 14000 GPM, USSC # 62664	-$3,850.00	-$1,732.50	$0.00	$0.00	-$1,732.50
575	SCRA	Scrapped	414335	0	170300	9/30/2011	9/6/2022	US SUGAR, PUMP, ELECTRIC, 75 HP 1475 RPM	-$2,520.00	$0.00	$0.00	$0.00	$0.00
576	SCRA	Scrapped	414349	0	170300	9/30/2011	3/28/2022	US SUGAR, FUEL TANK, 2000 GALS, USSC # 63019	-$4,500.00	-$2,610.00	$0.00	$0.00	-$2,610.00
577	SCRA	Scrapped	414425	0	170300	9/30/2011	7/13/2022	US SUGAR, PUMP, SUBMERSIBLE	-$6,000.00	$0.00	$0.00	$0.00	$0.00
578	SCRA	Scrapped	414489	0	170300	9/30/2011	7/13/2022	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	-$6,000.00	-$3,833.33	$0.00	$0.00	-$3,833.33
579	SCRA	Scrapped	414490	0	170300	9/30/2011	7/13/2022	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	-$6,000.00	$0.00	$0.00	$0.00	$0.00
580	SCRA	Scrapped	414505	0	170300	9/30/2011	7/13/2022	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	-$6,000.00	$0.00	$0.00	$0.00	$0.00
581	SCRA	Scrapped	414506	0	170300	9/30/2011	7/6/2022	US SUGAR, PUMP, ELECTRIC, 6000 GPM, USSC # 63	-$3,000.00	$0.00	$0.00	$0.00	$0.00
582	SCRA	Scrapped	414507	0	170300	9/30/2011	7/7/2022	US SUGAR, PUMP, 15000 GPM; GEARHEAD, USSC #	-$2,660.00	-$1,507.33	$0.00	$0.00	-$1,507.33
583	SCRA	Scrapped	414508	0	170300	9/30/2011	7/6/2022	US SUGAR, MOTOR, ELECTRIC, 30HP	-$990.00	-$275.00	$0.00	$0.00	-$275.00
584	SCRA	Scrapped	414509	0	170300	9/30/2011	7/5/2022	US SUGAR, GEAR DRIVE (NO POWER UNIT)	-$2,450.00	-$680.56	$0.00	$0.00	-$680.56
585	SCRA	Scrapped	414510	0	170300	9/30/2011	7/6/2022	US SUGAR, PUMP, 15000 GPM; GEARHEAD, USSC #	-$3,000.00	$0.00	$0.00	$0.00	$0.00
586	SCRA	Scrapped	414511	0	170300	9/30/2011	7/7/2022	US SUGAR, GEAR DRIVE (LEAKING OIL)	-$2,450.00	-$680.56	$0.00	$0.00	-$680.56
587	SCRA	Scrapped	414512	0	170300	9/30/2011	7/6/2022	US SUGAR, MOTOR, DIESEL, 99 HP, USSC # 64655	-$4,125.00	$0.00	$0.00	$0.00	$0.00
588	SCRA	Scrapped	414799	0	170300	8/10/2010	6/2/2022	AIR CONDITIONING UNIT, YORK 5 Ton BREAKROOM	-$3,400.00	-$746.30	$0.00	$0.00	-$746.30
589	SCRA	Scrapped	416251	0	170340	10/31/2014	12/1/2021	LEVEL TROLL 500, 15PSIG	-$1,630.11	-$169.80	$0.00	$0.00	-$169.80
590	SCRA	Scrapped	416421	0	170300	9/30/2015	6/15/2022	RACK, BATTERY, ENERSYS-EC17, TASK 3	-$23,296.21	-$12,812.92	$0.00	$0.00	-$12,812.92
591	SCRA	Scrapped	417718	0	170310	9/15/2017	8/3/2022	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	-$2,219.00	-$660.41	$0.00	$0.00	-$660.41
592	STOL	Stolen	413469	0	170300	7/27/2010	5/31/2022	Clamp on Grd Tester Model# 3711	-$1,342.33	-$283.37	$0.00	$0.00	-$283.37
593	TRAD	Traded In	501826	0	170690	5/30/2008	9/15/2022	GOLF CART, EZ-GO, 6 PASSENGER	-$6,900.00	$0.00	$0.00	$0.00	$0.00
594								**Total**	**-$3,779,419.61**	**-$323,895.45**	**$425,735.59**	**$385,584.09**	**-$283,743.95**
595													
596	***Key:***												
597	***AADJ***	***Accounting Adjustment***				***MISS***	***Missing***						
598	***ABAN***	***Abandoned***				***RECY***	***Recycled***						
599	***APWO***	***Approved Write Off***				***RTV***	***Returned to Vendor***						
600	***AUCT***	***Auction***				***SALE***	***Direct Sale***						
601	***CANN***	***Cannabalized***				***SCRA***	***Scrapped***						
602	***DEST***	***Destroyed***				***STOL***	***Stolen***						
603	***DISP***	***Disposed w/out Authority***				***TRAD***	***Traded In***						

Asset Balances

	A	B	C	D	E	F	G	H
1	**South Florida Water Management District Asset Balances for End of Fiscal Year 2022**							
2								
3	**Report date:**		**9/30/2022**					
4	**Created on:**		**3/3/2023**					
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
6	400031	0	170300	OVEN, MECHANICAL	3/22/2006	1,724.55	-1,724.55	0
7	400051	0	170300	TANK, FUEL, 1000 GAL, DIESEL	3/8/2006	12,320.02	-12,320.02	0
8	400052	0	170300	TANK, FUEL, 1000 GAL, DIESEL	3/8/2006	12,320.02	-12,320.02	0
9	400060	0	170300	WRENCH, PIGGY BACK, ELECTRIC	3/2/2006	3,085.18	-3,085.18	0
10	400108	0	170300	MSTR HORIZ ADCP	2/23/2006	9,529.39	-9,529.39	0
11	400109	0	170300	ACOUSTIC DOPPLER CURRENT PROFILER HORIZ, 1200 KHZ	2/23/2006	8,629.60	-8,629.60	0
12	400110	0	170300	ADCP, RIO GRANDE, 600 KHZ	2/23/2006	22,070.56	-22,070.56	0
13	400112	0	170300	TEST SET,RF SIGNAL GENERATOR PXI-567	2/21/2006	22,047.00	-22,047.00	0
14	400114	0	170300	TANK, SKID, WATER 500 GALS	2/16/2006	14,654.00	-14,654.00	0
15	400121	0	170300	JACK, TRANSMISSION	2/13/2006	1,728.00	-1,728.00	0
16	400122	0	170300	PRESS, HYDRAULIC, 50 TON	2/13/2006	3,782.00	-3,782.00	0
17	400130	0	170300	ABSOLUTE SHAFT ENCODERS	2/13/2006	1,109.30	-1,109.30	0
18	400132	0	170300	ABSOLUTE SHAFT ENCODERS	2/13/2006	1,109.30	-1,109.30	0
19	400133	0	170300	ABSOLUTE SHAFT ENCODERS	2/13/2006	1,109.30	-1,109.30	0
20	400134	0	170300	PLATE PRESS	2/10/2006	1,181.23	-1,181.23	0
21	400152	0	170300	GENERATOR, PORTABLE, EM7000IS	2/2/2006	2,520.58	-2,520.58	0
22	400153	0	170300	GENERATOR, PORTABLE, EM7000IS	2/2/2006	2,520.58	-2,520.58	0
23	400157	0	170300	CHAIN HOIST, ELECTRIC, 6-TON	2/1/2006	10,730.00	-10,730.00	0
24	400158	0	170300	BALANCE, ANALYTICAL METTLER	2/1/2006	2,649.39	-2,649.39	0
25	400193	0	170300	COMPRESSOR, AIR, 7722HK28	1/17/2006	1,389.00	-1,389.00	0
26	400194	0	170300	COMPRESSOR, AIR, 7722HK28	1/17/2006	1,389.00	-1,389.00	0
27	400195	0	170300	WELDER, SUITCASE	1/17/2006	1,440.81	-1,440.81	0
28	400216	0	170300	ABSOLUTE SHAFT ENCODERS	1/6/2006	1,400.00	-1,400.00	0
29	400217	0	170300	ABSOLUTE SHAFT ENCODERS	1/6/2006	1,400.00	-1,400.00	0
30	400219	0	170300	ABSOLUTE SHAFT ENCODERS	1/6/2006	1,400.00	-1,400.00	0
31	400220	0	170300	ABSOLUTE SHAFT ENCODERS	1/6/2006	1,400.00	-1,400.00	0
32	400221	0	170300	ABSOLUTE SHAFT ENCODERS	1/6/2006	1,400.00	-1,400.00	0
33	400239	0	170300	TORQUE WRENCH SET	1/3/2006	1,143.40	-1,143.40	0
34	400245	0	170300	HYDRAULIC PIPE FINDER	12/21/2005	1,538.53	-1,538.53	0
35	400246	0	170300	BALANCE, ANALYTICAL	12/20/2005	3,785.72	-3,785.72	0
36	400247	0	170300	BALANCE, ANALYTICAL	12/20/2005	3,785.72	-3,785.72	0
37	400250	0	170300	TESTER, AUTOMOTIVE, BATTERY	12/15/2005	3,715.00	-3,715.00	0
38	400251	0	170300	BALANCE, TOPLOADER, METTLER	12/14/2005	2,911.76	-2,911.76	0
39	400252	0	170300	WRENCH, PIGGY BACK, ELECT.	12/14/2005	2,893.00	-2,893.00	0
40	400255	0	170300	COMPRESSOR,GAS DRIVEN,V2537	12/6/2005	2,996.38	-2,996.38	0
41	400256	0	170300	TANK, WITH OVERSPILL	12/6/2005	6,877.05	-6,877.05	0

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
42	400257	0	170300	TANK, WITH OVERSPILL	12/6/2005	6,877.05	-6,877.05	0
43	400258	0	170300	WELDER,ENG.DRIVE,V2537	12/2/2005	4,904.33	-4,904.33	0
44	400262	0	170300	TRIPOD, 2-WAY & WENCH SYSTEM	11/29/2005	2,532.74	-2,532.74	0
45	400267	0	170300	HYDRAULIC FILTERING UNIT PUMP	11/17/2005	5,348.00	-5,348.00	0
46	400270	0	170300	WELDER W/GENERATOR, KOHLER	11/15/2005	1,600.00	-1,600.00	0
47	400277	0	170300	GENERATOR, 5500 WATT, 9HP	11/10/2005	1,645.00	-1,645.00	0
48	400294	0	170300	WELDING POWER SUP W/SPOOL GUN	11/7/2005	4,498.37	-4,498.37	0
49	400304	0	170300	SAW, BAND	11/2/2005	1,637.10	-1,637.10	0
50	400316	0	170300	FLUSH MACHINE, HARD TRAMISSION	10/21/2005	6,295.00	-6,295.00	0
51	400317	0	170300	AIR COMPRESSOR, PORTABLE GAS	10/21/2005	1,216.51	-1,216.51	0
52	400318	0	170300	COMPRESSOR, AIR GAS POWERED	10/21/2005	1,216.51	-1,216.51	0
53	400319	0	170300	DRILL PRESS, FLOOR MODEL	10/20/2005	1,538.29	-1,538.29	0
54	400320	0	170300	THREADER SET	10/19/2005	6,731.10	-6,731.10	0
55	400321	0	170300	PULLER SET, MANUAL HEAVY DUTY	10/19/2005	2,126.69	-2,126.69	0
56	400330	0	170300	SHREDDER, BRUSH CUTTER 10038283	10/8/2005	26,162.00	-26,162.00	0
57	400334	0	170300	RADIOMETER	10/4/2005	1,475.20	-1,475.20	0
58	400386	0	170300	RADIOMETER	9/30/2005	1,475.20	-1,475.20	0
59	400803	0	170300	CAMERA, UNDERWATER VideoRay Pro III, ROV	9/21/2005	20,020.24	-20,020.24	0
60	400813	0	170300	CLAUSING METOSA LATHE	9/14/2005	71,707.00	-71,707.00	0
61	400814	0	170300	ANALYZER, SITE MASTER	9/13/2005	19,844.38	-19,844.38	0
62	400827	0	170300	ARGONAUT-SL SYSTEM, 1.5MHZ	9/6/2005	8,105.00	-8,105.00	0
63	400828	0	170300	ARGONAUT @ SCADA Site @ KUB001 SL SYSTEM, 1.5MHZ	9/6/2005	8,105.00	-8,105.00	0
64	400837	0	170300	GENERATOR, 20KW	8/29/2005	0	0	0
65	400838	0	170300	GENERATOR, 20KW	8/29/2005	0	0	0
66	400839	0	170300	GENERATOR, 20KW	8/29/2005	10,584.00	-10,584.00	0
67	400840	0	170300	GENERATOR, 35KW	8/29/2005	11,269.00	-11,269.00	0
68	400858	0	170300	MACHINE, TORCH	8/16/2005	1,678.00	-1,678.00	0
69	400872	0	170300	CHAMBER, DIURNAL GROWTH	8/11/2005	4,681.02	-4,681.02	0
70	400885	0	170300	SWITCH, TRANSFER	8/3/2005	2,641.00	-2,641.00	0
71	400886	0	170300	SWITCH, TRANSFER	8/3/2005	2,641.00	-2,641.00	0
72	400923	0	170300	ELECTRONIC BALANCE	7/25/2005	1,426.76	-1,426.76	0
73	400932	0	170300	DIAGNOSTIC SYSTEM PRO LINK PLUS	7/22/2005	2,450.00	-2,450.00	0
74	400957	0	170300	HAND REEL SYS WITH CONVERTER	7/14/2005	4,258.80	-4,258.80	0
75	400958	0	170300	MULTI-PORT SYSTEM, 8 CHANNEL	7/13/2005	3,355.00	-3,355.00	0
76	401099	0	170300	LIFE RAFT, 4-MAN WITH CANOPY	4/20/2005	1,960.15	-1,960.15	0
77	401109	0	170300	FLUID COOLER COIL	4/13/2005	24,136.15	-24,136.15	0
78	401110	0	170300	AIR CONDITIONER UNIT & AIR HANDLER, 4 TON	4/13/2005	6,997.00	-6,997.00	0
79	401121	0	170300	COMPRESSOR, AIR, 12HP ON V2338	4/11/2005	1,899.99	-1,899.99	0
80	401122	0	170300	COMPRESSOR,AIR,12HP,V2528	4/11/2005	1,899.99	-1,899.99	0
81	401123	0	170300	COMPRESSOR,AIR,12HP	4/11/2005	1,899.99	-1,899.99	0
82	401124	0	170300	SAW, MEGA	4/11/2005	12,645.00	-12,645.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
83	401161	0	170300	ADFM VELOCITY PROFILER	4/1/2005	10,616.00	-10,616.00	0
84	401164	0	170300	MOTOR,OUTBOARD,4-STROKE,V2492	3/28/2005	4,420.14	-4,420.14	0
85	401169	0	170300	MOTOR, OUTBOARD, 25-HP FOUR STROKE (V-2049)	3/22/2005	2,323.36	-2,323.36	0
86	401180	0	170300	ANALYZER, RF SIGNAL PXI 5660	3/12/2005	15,143.01	-15,143.01	0
87	401181	0	170300	LIFT, FLOOR	3/10/2005	7,162.00	-7,162.00	0
88	401255	0	170300	TESTER,TDR CABLE FAULT LOCATOR	2/14/2005	3,435.00	-3,435.00	0
89	401256	0	170300	FREEZER, DRYER CONSOLE	2/14/2005	10,284.27	-10,284.27	0
90	401257	0	170300	WELDER, ELECTRIC (WELD SHOP)	2/12/2005	3,351.99	-3,351.99	0
91	401258	0	170300	FLUORESCENCE TEST PLATE	2/10/2005	2,041.11	-2,041.11	0
92	401272	0	170300	DC POWER SUPPLY, SINGLE OUTPUT	2/1/2005	1,380.94	-1,380.94	0
93	401275	0	170300	LIFT, DRIVE-ON, 15000LB,ROTARY	1/26/2005	10,605.00	-10,605.00	0
94	401276	0	170300	TRANSFORMER, POWER SUPPLY	1/26/2005	1,745.59	-1,745.59	0
95	401277	0	170300	AIR COMPRESSOR,8GAL, 2-STAGE on 10036307	1/26/2005	1,082.00	-1,082.00	0
96	401278	0	170300	AIR COMPRESSOR, 8 GAL 2-STAGE	1/26/2005	1,082.00	-1,082.00	0
97	401293	0	170300	TANK,FUEL,100GAL,PUMP,V1788	1/13/2005	1,204.00	-1,204.00	0
98	401294	0	170300	MACHINE, BENDING W/STD ACCESS.	1/12/2005	18,225.00	-18,225.00	0
99	401295	0	170300	OIL FILTER CRUSHER	1/12/2005	3,170.09	-3,170.09	0
100	401299	0	170300	CALIBRATOR, PROCESS	1/9/2005	1,525.75	-1,525.75	0
101	401307	0	170300	MOTOR,OUTBOARD,75HP,V2029,2STR 10028541	1/3/2005	4,631.57	-4,631.57	0
102	401309	0	170300	GOLF CART, WORKHORSE LX GAS, Green	12/30/2004	3,075.00	-3,075.00	0
103	401311	0	170300	AIR PURIFY SYSTEM, BREATHABLE	12/27/2004	11,320.00	-11,320.00	0
104	401318	0	170300	BARRIER LIFTER, AUTOMATIC	12/21/2004	2,850.00	-2,850.00	0
105	401319	0	170300	SCISSOR LIFT, ELECTRIC, 16'	12/21/2004	12,129.00	-12,129.00	0
106	401321	0	170300	COMPRESSOR, AIR, 7.5HP	12/16/2004	3,862.99	-3,862.99	0
107	401325	0	170300	HYDRAULIC PRESS	12/14/2004	1,099.99	-1,099.99	0
108	401326	0	170300	WASHER, HIGH PRESSURE	12/14/2004	1,560.00	-1,560.00	0
109	401357	0	170300	RECYCLING A/C SYSTEM	12/1/2004	3,407.34	-3,407.34	0
110	401371	0	170300	PRESS, HYDRAULIC, 55 TON, IRONWORKER	11/16/2004	0	0	0
111	401373	0	170300	WELDER, DYNASTY 20	11/15/2004	2,885.94	-2,885.94	0
112	401374	0	170300	CUTTER, PLASMA W/50' TORCH	11/15/2004	2,875.55	-2,875.55	0
113	401381	0	170300	SWEEPER, INDUSTRIAL, 8.5 HP	11/10/2004	1,936.50	-1,936.50	0
114	401382	0	170300	BENDER, CONDUIT,RIGID 1/2- 2	11/10/2004	3,739.29	-3,739.29	0
115	401395	0	170300	DRILL, MAGNETIC	11/3/2004	1,469.28	-1,469.28	0
116	401404	0	170300	AIR COMPRESSOR, 2-STAGE, 13HP	10/21/2004	2,872.50	-2,872.50	0
117	401539	0	170300	LASER RANGE FINDER	9/1/2004	2,462.00	-2,462.00	0
118	401541	0	170300	LIFT, TWO POST,20K LB CAPACITY	9/1/2004	21,483.00	-21,483.00	0
119	401557	0	170300	CABINET, DESICCATOR	8/18/2004	1,269.73	-1,269.73	0
120	401558	0	170300	CABINET, DESICCATOR	8/18/2004	1,269.73	-1,269.73	0
121	401609	0	170300	MICROSCOPE, STEREO, 93MM W/LIGHT	7/27/2004	2,205.00	-2,205.00	0
122	401632	0	170300	SPREADER/GRADER, SG 8' 24 7847	7/15/2004	2,770.00	-2,770.00	0
123	401633	0	170300	STOPLOG, DEWATERING BULKHEAD	7/14/2004	21,165.00	-21,165.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
124	401634	0	170300	STOPLOG, DEWATERING BULKHEAD	7/14/2004	21,165.00	-21,165.00	0
125	401677	0	170300	AIR CONDITIONER	6/8/2004	4,975.00	-4,975.00	0
126	401694	0	170300	TANK, FUEL STORAGE, 500 GALS	5/21/2004	1,475.00	-1,475.00	0
127	401695	0	170300	TANK, FUEL STORAGE, 500 GALS	5/21/2004	1,475.00	-1,475.00	0
128	401712	0	170300	TANK, DIESEL STORAGE	5/13/2004	5,263.20	-5,263.20	0
129	401713	0	170300	TANK, DIESEL STORAGE	5/13/2004	5,263.20	-5,263.20	0
130	401720	0	170300	WELDER/GENERATOR, GAS POWERED,V2436	5/12/2004	4,998.32	-4,998.32	0
131	401750	0	170300	STORAGE TANK,GASOLINE	5/4/2004	1,070.00	-1,070.00	0
132	401751	0	170300	STORAGE TANK,GASOLINE ON 10036313	5/4/2004	0	0	0
133	401814	0	170300	TRASH PUMP, 2, 5HP, 10,200GPH	3/25/2004	1,099.99	-1,099.99	0
134	401845	0	170300	FILTER CRUSHER, 220 VOLT, 5.HP	3/12/2004	2,295.00	-2,295.00	0
135	401847	0	170300	LIFT, DRIVE-ON AUTO/TRUCK	3/10/2004	15,786.00	-15,786.00	0
136	401848	0	170300	FIRE SUPPRESSION SKID, 65 GAL.	3/10/2004	2,935.00	-2,935.00	0
137	401855	0	170300	SWEEPER/SCRUBBER	3/4/2004	3,499.00	-3,499.00	0
138	401863	0	170300	SAW, RADIAL ARM, 12	2/25/2004	1,799.55	-1,799.55	0
139	401864	0	170300	SALAD BAR CAFETERIA CASEWORK / EQUIPMENT	2/25/2004	72,380.00	-72,380.00	0
140	401869	0	170300	ANALYZER, SITE MASTER	2/20/2004	12,944.97	-12,944.97	0
141	401877	0	170300	MERCHANDISER, REFRIG. 48 D/IN By Gourmet Coffee	2/19/2004	4,630.00	-4,630.00	0
142	401878	0	170300	WORKTABLE, REFRIGERATED 3 SECTION	2/19/2004	2,545.00	-2,545.00	0
143	401879	0	170300	OVEN,COUNTER TOP SINGLE DECK Bottom Pizza Oven	2/19/2004	3,764.00	-3,764.00	0
144	401939	0	170300	COSTUME, FREDDY THE ALLIGATOR	2/11/2004	2,896.00	-2,896.00	0
145	401949	0	170300	PORTABLE ELEC OPERATOR,V2038	1/28/2004	2,965.00	-2,965.00	0
146	401950	0	170300	AIR HANDLER/14 SEER CONDENSER	1/28/2004	4,493.00	-4,493.00	0
147	401964	0	170300	WELDER, TIG SQ WAVE 275	1/24/2004	2,000.00	-2,000.00	0
148	401977	0	170300	TOOL BOX, SNAP-ON, 8 DRAWER	1/15/2004	1,060.00	-1,060.00	0
149	401978	0	170300	TOOL BOX, SNAP-ON, 13 DRAWER	1/15/2004	1,560.00	-1,560.00	0
150	401982	0	170300	DRILL PRESS, 2HP MODEL 2223VS (WELD SHOP)	1/14/2004	2,511.90	-2,511.90	0
151	401999	0	170300	LIFT, DRIVE-ON AUTO/TRUCK	12/23/2003	11,139.20	-11,139.20	0
152	402003	0	170300	HOIST, CHAIN, ELECTRIC, 2-TON	12/19/2003	1,143.74	-1,143.74	0
153	402009	0	170300	PIZZA OVEN HOOD, VENTLESS W/FIRE SYSTEM	12/18/2003	3,805.00	-3,805.00	0
154	402030	0	170300	CHEST, TOOL, METAL, 14 DRAWERS	12/2/2003	1,154.99	-1,154.99	0
155	402033	0	170300	RANGEFINDER, DIGITAL LASER	11/26/2003	0	0	0
156	402034	0	170300	LATHE, BELT DRIVE,METALWORKING	11/25/2003	0	0	0
157	402035	0	170300	PRESS, HYDRAULIC, 50 TON	11/25/2003	1,480.00	-1,480.00	0
158	402044	0	170300	TOOL, MULTIPLIER, TORQUE	11/19/2003	1,000.72	-1,000.72	0
159	402045	0	170300	RATCHET SET, 1 DRIVE	11/19/2003	1,255.01	-1,255.01	0
160	402054	0	170300	WELDER MILLER	11/17/2003	0	0	0
161	402056	0	170300	GENERATOR, WELDING	11/17/2003	1,699.00	-1,699.00	0
162	402057	0	170300	AIR COMPRESSOR, HEAVY DUTY	11/17/2003	2,671.04	-2,671.04	0
163	402058	0	170300	CUTTER, PLASMA	11/17/2003	2,689.00	-2,689.00	0
164	402060	0	170300	WELDER, W/CART ON V2059	11/17/2003	2,841.41	-2,841.41	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
165	402061	0	170300	LEVEL, AUTO	11/14/2003	1,495.00	-1,495.00	0
166	402062	0	170300	WELDER, ELECTRIC W/COOLMATE 3	11/12/2003	2,501.60	-2,501.60	0
167	402063	0	170300	WELDER, PORTABLE TRAILBLAZER	11/12/2003	6,430.85	-6,430.85	0
168	402069	0	170300	ELECTRIC HOIST ASSEMBLY, 2TON	11/10/2003	3,152.42	-3,152.42	0
169	402088	0	170300	AIR COMPRESSOR,TWO STAGE, 13HP, 10028687	11/3/2003	3,062.48	-3,062.48	0
170	402089	0	170300	COMPRESSOR,AIR 11HP,30G	10/31/2003	1,808.37	-1,808.37	0
171	402114	0	170300	WELDER, 230V WIRE FEED, HANDLER 17	10/30/2003	1,931.84	-1,931.84	0
172	402115	0	170300	TESTER, 100MHZ, H/HELD SCOPE	10/29/2003	3,367.99	-3,367.99	0
173	402130	0	170300	PAN, MECHANICALLY COOLED, D/IN Under Condiments	10/22/2003	1,463.65	-1,463.65	0
174	402131	0	170300	PAN, MECHANICALLY COOLED, D/IN	10/22/2003	1,826.17	-1,826.17	0
175	402137	0	170300	CLOCK, DIGITAL TIME ZONE BRGTZ425	10/16/2003	1,459.51	-1,459.51	0
176	402161	0	170300	ANALYZER, POWER QUALITY	10/1/2003	7,820.00	-7,820.00	0
177	402167	0	170300	SYSTEM FURNITURE ALL DIVISIONS (FY03) LGFS	9/30/2003	35,426.06	-35,426.06	0
178	402167	1	170300	SYSTEM FURNITURE ALL DIVISIONS (FY05) LGFS	9/30/2005	586,186.82	-586,186.82	0
179	402167	2	170300	SYSTEM FURNITURE ALL DIVISIONS (FY04) LGFS	9/30/2004	273,615.62	-273,615.62	0
180	402167	3	170300	SYSTEM FURNITURE ALL DIVISIONS (FY06) LGFS	9/30/2006	752,834.93	-752,834.93	0
181	402167	4	170300	SYSTEM FURNITURE ALL DIVISIONS (FY08)	5/16/2008	316,435.74	-304,016.74	12,419.00
182	402167	5	170300	SYSTEM FURNITURE ALL DIVISIONS (FY09) LGFS	1/21/2009	329,316.66	-301,584.92	27,731.74
183	402167	9	170300	SYSTEM FURNITURE ALL DIVISIONS (FY10) LGFS	12/17/2009	215,399.50	-184,286.24	31,113.26
184	402167	10	170300	SYSTEM FURNITURE ALL DIVISIONS (FY03) LGFS	8/31/2010	91,463.69	-74,187.22	17,276.47
185	402167	11	170300	SYSTEM FURNITURE ALL DIVISIONS (FY11) LGFS	2/24/2011	10,148.48	-7,893.26	2,255.22
186	402179	0	170300	CRANE, OVERHEAD, 10 TON	9/23/2003	45,927.00	-45,927.00	0
187	402194	0	170300	ENGINE, DIESEL	9/10/2003	16,940.05	-16,940.05	0
188	402195	0	170300	ENGINE, DIESEL	9/10/2003	16,940.05	-16,940.05	0
189	402250	0	170300	HYPSOMETER, MEASURE HT OF TREE	8/14/2003	1,663.89	-1,663.89	0
190	402294	0	170300	CLUTCH ASSEMBLY, FOR 3/4 DRILL	7/16/2003	1,860.47	-1,860.47	0
191	402295	0	170300	TREE CUTTER, 72, 540 RPM	7/16/2003	0	0	0
192	402335	0	170300	HYDROGRAPHIC ECHOSOUNDER/SW	6/18/2003	19,031.03	-19,031.03	0
193	402403	0	170300	PUMP, PRESSURE VACUUM, ROTARY	5/1/2003	1,008.42	-1,008.42	0
194	402444	0	170300	DRILL PRESS, FLOOR	4/2/2003	1,198.80	-1,198.80	0
195	402445	0	170300	TOOL CART, 13 DRAWER, 56BLACK	4/2/2003	2,825.32	-2,825.32	0
196	402453	0	170300	DRILL PRESS, FLOOR	3/31/2003	1,198.80	-1,198.80	0
197	402462	0	170300	TOOL BOX, 13 DRAWER	3/21/2003	2,825.32	-2,825.32	0
198	402464	0	170300	TANK,200GAL,POLYETHYLENE V10035120	3/18/2003	2,757.94	-2,757.94	0
199	402466	0	170300	BEAM SPREADER, 15 TON	3/17/2003	1,898.62	-1,898.62	0
200	402475	0	170300	CART, GOLF, 1999, GAS POWERED, Beige	3/11/2003	2,600.00	-2,600.00	0
201	402506	0	170300	MACHINE, MILLING, VERTICAL	3/6/2003	35,274.00	-35,274.00	0
202	402506	1	170300	AXIS DRIVE ASSEMBLY 4TH, MILLING MACHINE	3/6/2003	9,964.00	-9,964.00	0
203	402517	0	170300	MICROPLATE HORN, 110 VAC	2/27/2003	5,116.25	-5,116.25	0
204	402518	0	170300	MICROFICHE/FILM PRINTER SYS	2/27/2003	12,155.00	-12,155.00	0
205	402526	0	170300	SPOOL WELDER W/WELD CONTROL IN V2560	2/24/2003	1,094.36	-1,094.36	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
206	402546	0	170300	CHOPPER, TRIPLE DRUM	2/13/2003	12,900.00	-12,900.00	0
207	402557	0	170300	LIFT, ROTARY FOUR POST	1/31/2003	10,719.43	-10,719.43	0
208	402562	0	170300	WELDER, PORTABLE WIRE FEED	1/27/2003	1,658.81	-1,658.81	0
209	402587	0	170300	A/C UNIT, ADD-ON, LINK-BELT CAB-TOP (V-1049)	1/15/2003	3,855.06	-3,855.06	0
210	402595	0	170300	LIFT, TWO-POST SYMMETRICAL	1/13/2003	9,579.95	-9,579.95	0
211	402610	0	170300	TOOL BOX, 56 CART, 13DRW	1/8/2003	2,534.31	-2,534.31	0
212	402611	0	170300	CUTTER, PLASMA (WELD SHOP)	1/8/2003	2,890.85	-2,890.85	0
213	402612	0	170300	OVEN, CONVECTION, STYLE F	1/7/2003	5,972.44	-5,972.44	0
214	402615	0	170300	CRANE, 6000 LB. FLOOR CAPACITY	1/6/2003	5,697.03	-5,697.03	0
215	402621	0	170300	MOTOR, OUTBOARD, 70HP, V2108 10028140	12/30/2002	5,080.60	-5,080.60	0
216	402626	0	170300	AIR COMPRESSOR, BEIGE	12/19/2002	1,795.00	-1,795.00	0
217	402645	0	170300	WELDER, TRAILBLAZER,V2516	12/17/2002	6,378.96	-6,378.96	0
218	402646	0	170300	SAW, BAND (WELD SHOP)	12/15/2002	2,699.00	-2,699.00	0
219	402648	0	170300	DRILL PRESS, VS, 3 PHASE, 20	12/13/2002	4,463.59	-4,463.59	0
220	402705	0	170300	MILL/DRILL MACHINE, ELECTRIC	12/3/2002	1,995.00	-1,995.00	0
221	402706	0	170300	A/C SPLIT SYS, 240/120V, 1 TON	12/2/2002	1,498.00	-1,498.00	0
222	402713	0	170300	RANGE, RESTAURANT, 6 BURNERS	11/27/2002	1,500.00	-1,500.00	0
223	402727	0	170300	PRESS, MACHINE FLOOR TYPE	11/26/2002	3,000.00	-3,000.00	0
224	402776	0	170300	MOTOR, OUTBOARD, 70-HP 10030765	11/8/2002	0	0	0
225	402780	0	170300	TESTER, TELEPHONE LINE	11/6/2002	1,806.40	-1,806.40	0
226	402782	0	170300	TESTER, TELEPHONE LINE	11/6/2002	1,806.40	-1,806.40	0
227	402783	0	170300	TESTER, TELEPHONE LINE	11/6/2002	1,806.40	-1,806.40	0
228	402784	0	170300	TESTER, TELEPHONE LINE	11/6/2002	1,806.40	-1,806.40	0
229	402785	0	170300	TESTER, TELEPHONE LINE	11/6/2002	1,806.40	-1,806.40	0
230	402787	0	170300	TESTER, TELEPHONE LINE	11/6/2002	1,806.40	-1,806.40	0
231	402789	0	170300	COMPRESSOR,AIR,ROTARY,150-HP	11/2/2002	32,678.50	-32,678.50	0
232	402791	0	170300	METER, MELLIOHM MEGGER	10/31/2002	4,077.70	-4,077.70	0
233	402798	0	170300	CALIBRATOR,PRESS.QUIK CAL-190	10/28/2002	4,695.00	-4,695.00	0
234	402799	0	170300	CALIBRATOR,PRESS.QUIK CAL-190	10/28/2002	4,695.00	-4,695.00	0
235	402800	0	170300	WIRE CUTTER, HYDRAULIC	10/24/2002	1,389.05	-1,389.05	0
236	402807	0	170300	INVERTER, POWER, 48V TO 220V	10/18/2002	1,218.76	-1,218.76	0
237	402808	0	170300	INVERTER, POWER, 48V TO 220V	10/18/2002	1,196.00	-1,196.00	0
238	402809	0	170300	LEVEL, AUTOMATIC	10/16/2002	1,127.00	-1,127.00	0
239	402863	0	170300	EPIRB, W/BUILT-IN GPS	9/21/2002	0	0	0
240	402865	0	170300	PROFILER, ADFM VELOCITY	9/19/2002	17,850.00	-17,850.00	0
241	402866	0	170300	PROFILER, ADFM VELOCITY	9/19/2002	17,850.00	-17,850.00	0
242	402867	0	170300	PROFILER, ADFM VELOCITY	9/19/2002	17,850.00	-17,850.00	0
243	402868	0	170300	WATER TANK PUMP SYSTEM 500GAL.	9/19/2002	11,211.00	-11,211.00	0
244	402908	0	170300	AIR CONDITIONER, 1.5 TON	9/3/2002	2,877.00	-2,877.00	0
245	402964	0	170300	CABINET, SIDEWINDER	8/14/2002	1,409.36	-1,409.36	0
246	403018	0	170300	LADDER, VOGLER, ROLLING W/SHELVING	6/25/2002	8,568.65	-8,568.65	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
247	403023	0	170300	SPRAYER, PAINT, AIRLESS	6/20/2002	1,599.00	-1,599.00	0
248	403046	0	170300	FUEL MANAGEMENT SYSTEM	6/6/2002	0	0	0
249	403047	0	170300	FUEL MANAGEMENT SYSTEM (TRAK)	6/6/2002	4,500.00	-4,500.00	0
250	403048	0	170300	FUEL MANAGEMENT SYSTEM, SEEPAR	6/6/2002	4,500.00	-4,500.00	0
251	403051	0	170300	FUEL MANAGEMENT SYSTEM	6/6/2002	0	0	0
252	403052	0	170300	FUEL MANAGEMENT SYSTEM	6/6/2002	0	0	0
253	403053	0	170300	FUEL MANAGEMENT SYSTEM	6/6/2002	0	0	0
254	403054	0	170300	FUEL MANAGEMENT SYSTEM	6/6/2002	0	0	0
255	403055	0	170300	FUEL MANAGEMENT SYSTEM, KEYPAD	6/6/2002	0	0	0
256	403065	0	170300	TERMINAL,COLOR PANEL P/VIEW	5/30/2002	0	0	0
257	403128	0	170300	ANEMOMETER, 3-D SONIC	4/12/2002	8,600.00	-8,600.00	0
258	403181	0	170300	FAX MACHINE	3/13/2002	1,499.00	-1,499.00	0
259	403183	0	170300	GENERATOR 80MHZ FUNCTION	3/12/2002	3,944.00	-3,944.00	0
260	403185	0	170300	GENERATOR 80MHZ FUNCTION	3/12/2002	3,944.00	-3,944.00	0
261	403191	0	170300	WATER TREATMENT SYSTEM	3/6/2002	1,750.00	-1,750.00	0
262	403211	0	170300	FAN, EVAPORATIVE COOLING, 36	2/21/2002	2,060.36	-2,060.36	0
263	403212	0	170300	WELDER MILLERMATIC 251	2/20/2002	2,719.00	-2,719.00	0
264	403213	0	170300	MICROSCOPE, STEREO	2/19/2002	5,445.12	-5,445.12	0
265	403215	0	170300	SPRAY SYSTEM, SKID UNIT 50-GAL	2/11/2002	2,610.00	-2,610.00	0
266	403216	0	170300	CUTTER, ROTARY MOWER 10028682	2/7/2002	4,053.00	-4,053.00	0
267	403219	0	170300	COMPRESSOR, AIR, 5HP	2/4/2002	1,581.00	-1,581.00	0
268	403252	0	170300	SPECTRORADIOMETER, PRTBL ANALYTICAL SPECTRAL DEVIC	1/22/2002	64,879.00	-64,879.00	0
269	403259	0	170300	PROCESSOR, FLOW TRACKER	1/17/2002	6,720.75	-6,720.75	0
270	403261	0	170300	TANK, DIESEL, 50-GAL, DOUBLE-WALL, UNDER GENERATOR	1/17/2002	4,415.00	-4,415.00	0
271	403262	0	170300	TANK, DIESEL, 50-GAL, DOUBLE-WALL, UNDER GENERATOR	1/17/2002	4,415.00	-4,415.00	0
272	403265	0	170300	CALIBRATION KIT, TYPE N	1/16/2002	13,715.00	-13,715.00	0
273	403273	0	170300	PLASMA CUTTER,DC SPECTRUM-2050	1/3/2002	2,076.00	-2,076.00	0
274	403274	0	170300	JACK, TELESCOPIC	1/3/2002	2,014.52	-2,014.52	0
275	403285	0	170300	VTC EQPT, SEVILLE LECTERN SOUND WIRELESS-DLX	12/31/2001	0	0	0
276	403287	0	170300	GRINDER,DRILL SHARPENER	12/28/2001	2,328.30	-2,328.30	0
277	403296	0	170300	ANALYZER, COMM MONITOR	12/21/2001	25,921.00	-25,921.00	0
278	403303	0	170300	TESTER,TEST EQUIP,TESTPAD 2000	12/20/2001	6,693.00	-6,693.00	0
279	403306	0	170300	BANDSAW, 8X14 HORZ/VERT, 1 HP	12/17/2001	2,246.73	-2,246.73	0
280	403307	0	170300	SHACKLE, GROUND RELEASE, 9T 2 PC SET	12/14/2001	1,698.00	-1,698.00	0
281	403311	0	170300	METER, ACOUSTIC FLOW VELOCITY	12/14/2001	9,500.00	-9,500.00	0
282	403318	0	170300	KIT,HYDRAULIC TEST,V1701	12/7/2001	1,701.54	-1,701.54	0
283	403319	0	170300	VTC EQPT, MIXER, LECTRONICS AM-16	12/7/2001	4,800.00	-4,800.00	0
284	403332	0	170300	SCANNER, GM TECH-2, HANDHELD	11/29/2001	2,712.00	-2,712.00	0
285	403343	0	170300	LIFT, SYMMETRICAL, 12000 LBS	11/20/2001	6,226.70	-6,226.70	0
286	403346	0	170300	OLYMPUS CAMERA E-10 CAMERA, DIGITAL	11/16/2001	0	0	0
287	403347	0	170300	CAMERA, DIGITAL	11/16/2001	0	0	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
288	403348	0	170300	METER, VELOCITY PROFILER	11/15/2001	16,686.75	-16,686.75	0
289	403356	0	170300	DIGGER, POST HOLE, TWO-MAN, 5-HP HONDA GAS ENGINE	11/13/2001	1,464.00	-1,464.00	0
290	403358	0	170300	CART, TOOL,13-DRAWER, BLACK	11/12/2001	2,435.96	-2,435.96	0
291	403359	0	170300	CART, TOOL,13-DRAWER, BLACK	11/12/2001	2,435.96	-2,435.96	0
292	403361	0	170300	MULTIPLIER, GEARED HEAD TORQUE	11/9/2001	1,476.95	-1,476.95	0
293	403363	0	170300	CUTTER,VINYL,ELITE-30 (MEZZ)	11/7/2001	4,194.00	-4,194.00	0
294	403368	0	170300	BREAKER HAMMER, 1-1/8	11/2/2001	1,499.00	-1,499.00	0
295	403369	0	170300	MOTOR CONTROL CENTER (MCC), VAC, 3-PHASE	11/2/2001	7,826.60	-7,826.60	0
296	403370	0	170300	MOTOR CONTROL CENTER (MCC), VAC, 3-PHASE	11/2/2001	7,826.60	-7,826.60	0
297	403371	0	170300	MOTOR CONTROL CENTER (MCC), VAC, 3-PHASE	11/2/2001	7,826.60	-7,826.60	0
298	403379	0	170300	CUTTER, PLASMA, 25'	11/1/2001	2,236.92	-2,236.92	0
299	403383	0	170300	SCOPE METER 192 (IN BLACK CASE)	10/26/2001	1,942.25	-1,942.25	0
300	403384	0	170300	HAMMER, BREAKER	10/26/2001	1,316.50	-1,316.50	0
301	403385	0	170300	THREADER, PIPE, POWER DRIVE (GRAY)	10/24/2001	1,431.40	-1,431.40	0
302	403390	0	170300	FLOWTRACKER, HANDHELD ADV	10/18/2001	6,350.75	-6,350.75	0
303	403463	0	170300	CRANE,AUTO,5K-LB.CAP,20' EXT.BOOM,MOUNTED ON V2273	9/28/2001	11,694.00	-11,694.00	0
304	403481	0	170300	MOTOR,OUTBOARD,40HP,20'/V01791	8/30/2001	3,784.00	-3,784.00	0
305	403501	0	170300	ENGINE, JOHN DEERE 6068T WITH 36" PUMP	8/20/2001	10,000.00	-10,000.00	0
306	403503	0	170300	CENTRIFUGAL, ROTOR	8/15/2001	1,325.00	-1,325.00	0
307	403504	0	170300	CENTRIFUGE, REFRIGERATED, 5810 R	8/15/2001	7,479.17	-7,479.17	0
308	403513	0	170300	TEST SET, BATTERY, IMPEDANCE	8/13/2001	6,862.77	-6,862.77	0
309	403522	0	170300	TEST EQPT, ELECTRICAL, PORTABLE LOAD BANK	8/3/2001	3,850.89	-3,850.89	0
310	403525	0	170300	DATALOGGER	8/2/2001	1,636.78	-1,636.78	0
311	403526	0	170300	DATALOGGER	8/2/2001	1,636.78	-1,636.78	0
312	403527	0	170300	DATALOGGER	8/2/2001	1,636.78	-1,636.78	0
313	403535	0	170300	PROJECTOR, LCD	7/26/2001	5,516.55	-5,516.55	0
314	403546	0	170300	TOOLBOX CART 6'W/WHLS.168PIECE	7/17/2001	1,321.96	-1,321.96	0
315	403547	0	170300	TOOLBOX CART 6'W/WHLS.168PIECE	7/17/2001	1,321.96	-1,321.96	0
316	403556	0	170300	CAMERA, UNDERWATER, COLOR, TOV-1	7/10/2001	0	0	0
317	403583	0	170300	SAMPLER, PORTABLE, FULL-SIZE	6/28/2001	0	0	0
318	403591	0	170300	INSTRUMENT, WORKHORSE, 1200KHZ	6/28/2001	19,248.40	-19,248.40	0
319	403604	0	170300	STARTER PANEL FOR 42" PUMP	6/21/2001	19,690.21	-19,690.21	0
320	403605	0	170300	STARTER PANEL FOR 42 PUMP	6/21/2001	19,690.21	-19,690.21	0
321	403606	0	170300	STARTER PANEL FOR 42 PUMP	6/21/2001	19,690.21	-19,690.21	0
322	403608	0	170300	STARTER PANEL FOR 42 PUMP	6/21/2001	19,690.21	-19,690.21	0
323	403609	0	170300	STARTER PANEL FOR 42 PUMP	6/21/2001	0	0	0
324	403611	0	170300	PUMP, SUBMERSIBLE, ELEC., 42" 10036723	6/21/2001	142,052.11	-142,052.11	0
325	403612	0	170300	PUMPS, SUBMERSIBLE, ELEC., 42" 10037957	6/21/2001	142,052.11	-142,052.11	0
326	403613	0	170300	PUMPS, SUBMERSIBLE, ELEC., 42" 10037956	6/21/2001	142,052.11	-142,052.11	0
327	403614	0	170300	PUMPS, SUBMERSIBLE, ELEC., 42	6/21/2001	142,052.11	-142,052.11	0
328	403615	0	170300	PUMPS, SUBMERSIBLE, ELEC., 42	6/21/2001	142,052.11	-142,052.11	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
329	403616	0	170300	PUMPS, SUBMERSIBLE, ELEC., 42	6/21/2001	142,052.11	-142,052.11	0
330	403617	0	170300	PUMPS, SUBMERSIBLE, ELEC., 42	6/21/2001	142,052.11	-142,052.11	0
331	403618	0	170300	PUMPS, SUBMERSIBLE, ELEC., 42	6/21/2001	142,052.11	-142,052.11	0
332	403619	0	170300	PUMPS, SUBMERSIBLE, ELEC., 42	6/21/2001	142,052.11	-142,052.11	0
333	403620	0	170300	PUMPS, SUBMERSIBLE, ELEC., 42	6/21/2001	142,052.11	-142,052.11	0
334	403621	0	170300	PUMPS, SUBMERSIBLE, ELEC., 42	6/21/2001	142,052.11	-142,052.11	0
335	403622	0	170300	PUMP, SUBMERSIBLE, ELEC., 42" 10037958	6/21/2001	142,052.11	-142,052.11	0
336	403623	0	170300	PUMP, SUBMERSIBLE, ELEC., 42" 10037959	6/21/2001	142,052.11	-142,052.11	0
337	403624	0	170300	PUMPS, SUBMERSIBLE, ELEC., 42	6/21/2001	142,052.11	-142,052.11	0
338	403625	0	170300	STARTER PANEL FOR 42 PUMP	6/21/2001	19,690.21	-19,690.21	0
339	403626	0	170300	STARTER PANEL FOR 42" PUMP	6/21/2001	19,690.21	-19,690.21	0
340	403627	0	170300	STARTER PANEL FOR 42 PUMP	6/21/2001	19,690.21	-19,690.21	0
341	403629	0	170300	STARTER PANEL FOR 42 PUMP	6/21/2001	19,690.21	-19,690.21	0
342	403630	0	170300	STARTER PANEL FOR 42 PUMP	6/21/2001	19,690.21	-19,690.21	0
343	403651	0	170300	WATER QUALITY LOGGER	6/11/2001	4,340.70	-4,340.70	0
344	403652	0	170300	DATA LOGGER W/BAROMETER	6/11/2001	2,275.00	-2,275.00	0
345	403665	0	170300	PROJECTOR, 3 LCD DATA	5/31/2001	4,849.00	-4,849.00	0
346	403666	0	170300	ICE MACHINE, MANITOWAC	5/29/2001	1,868.00	-1,868.00	0
347	403669	0	170300	PIPE THREADER/CUTTER MODEL 535 (STORED IN CAGE)	5/23/2001	1,954.38	-1,954.38	0
348	403672	0	170300	MINISONDE, 4A-MULTI-PROBE	5/21/2001	2,270.00	-2,270.00	0
349	403673	0	170300	MINISONDE, 4A-MULTI-PROBE	5/21/2001	2,270.00	-2,270.00	0
350	403695	0	170300	BENCH, WORKSTATION,LMS UNIT #2	5/3/2001	4,868.41	-4,868.41	0
351	403761	0	170300	BOX BLADE, 8	4/10/2001	1,200.00	-1,200.00	0
352	403807	0	170300	AIR COMPRESSOR, 230V/3 PHASE	3/12/2001	3,705.00	-3,705.00	0
353	403808	0	170300	PULLER, HYDRAULIC 55-TON	3/8/2001	8,741.00	-8,741.00	0
354	403815	0	170300	MULTIPROBE, MINISONDE	2/28/2001	5,000.00	-5,000.00	0
355	403815	1	170300	LDO probe (Laser light-Dissolved Oxygen probe)	2/28/2001	3,800.00	-3,800.00	0
356	403828	0	170300	BRUSH RAKE, 60 FOR EXCAVATOR	2/15/2001	5,100.00	-5,100.00	0
357	403839	0	170300	MICROSCOPE, DISSECTING	2/9/2001	2,414.00	-2,414.00	0
358	403843	0	170300	BALANCER, TIRE	2/5/2001	3,749.00	-3,749.00	0
359	403853	0	170300	WELDER, AC/DC-255, RANGR-8 V2338	1/31/2001	2,475.00	-2,475.00	0
360	403859	0	170300	LIFT, FLOOR 18,000 LBS. ROTARY	1/26/2001	14,720.87	-14,720.87	0
361	403860	0	170300	METER, ACOUSTIC DOPPLER	1/25/2001	18,800.00	-18,800.00	0
362	403895	0	170300	STAND, ENGINE, DIESEL, BLUE	1/19/2001	2,890.00	-2,890.00	0
363	403896	0	170300	WELDER W/SPOOLMATIC FLOW METER	1/19/2001	2,143.40	-2,143.40	0
364	403901	0	170300	SWITCH,TRANSFER,AUTO	1/17/2001	2,934.00	-2,934.00	0
365	403902	0	170300	SWITCH,TRANSFER,AUTO	1/17/2001	2,934.00	-2,934.00	0
366	403908	0	170300	LEVEL, AUTOMATIC, TOPCON	1/16/2001	1,383.44	-1,383.44	0
367	403909	0	170300	PRINTER/ MICROFICHE READER, NP880	1/16/2001	14,248.50	-14,248.50	0
368	403930	0	170300	LAWNMOWER, MOBILE RIDING,25HP	1/9/2001	6,959.99	-6,959.99	0
369	403936	0	170300	WRENCH,HYD.TORQUE 3/4(CAGE)	1/4/2001	3,475.00	-3,475.00	0

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
370	403937	0	170300	MODEM, 902-928MHZ W/PIGTAIL	1/4/2001	1,762.50	-1,762.50	0
371	403938	0	170300	MODEM, 902-928MHZ W/PIGTAIL	1/4/2001	1,762.50	-1,762.50	0
372	403951	0	170300	GENERATOR, 5000 WATT	1/1/2001	1,499.99	-1,499.99	0
373	403956	0	170300	MOWER, COMAND TWIN W/60 DECK	1/1/2001	6,499.25	-6,499.25	0
374	403957	0	170300	DRAWING BOARD II, 18 X 24	1/1/2001	1,073.85	-1,073.85	0
375	403958	0	170300	STILL, GLASS (1800 W/13)	1/1/2001	3,312.00	-3,312.00	0
376	403962	0	170300	GENERATOR, 5000 WATT	1/1/2001	1,499.99	-1,499.99	0
377	403973	0	170300	ULTRASONIC CLEANING SYSTEM	12/28/2000	4,995.00	-4,995.00	0
378	403975	0	170300	UPS, APC SMARTUPS 5000 RMT	12/28/2000	2,718.00	-2,718.00	0
379	403976	0	170300	WASHER,HIGH PRESSURE	12/21/2000	1,685.97	-1,685.97	0
380	403981	0	170300	BUCKET, HENDRIX DRAGLINE	12/19/2000	9,665.49	-9,665.49	0
381	404031	0	170300	LIFT, EQUIPMENT, 15,000 LB.CAP	11/30/2000	5,748.00	-5,748.00	0
382	404036	0	170300	CABINET, FLAMMABLE STORAGE	11/29/2000	1,226.26	-1,226.26	0
383	404103	0	170300	CONSOLE,CONTROL ROOM,PUMP STA.	9/28/2000	7,811.11	-7,811.11	0
384	404114	0	170300	DISPLAY UNIT	9/21/2000	0	0	0
385	404116	0	170300	WELD PWR.SOURCE,ELECT(S5A MNT)	9/21/2000	5,986.00	-5,986.00	0
386	404177	0	170300	RADIO, MOBILE, VHF, (V2168)	9/1/2000	0	0	0
387	404189	0	170300	CABINET, CHATSWORTH WITH MULTIMOUNT RAILS	9/1/2000	1,919.88	-1,919.88	0
388	404201	0	170300	PRINTER, TURNER P/ FLUOROMETER	9/1/2000	6,365.00	-6,365.00	0
389	404228	0	170300	PROJECTOR, W/PORTABLE TLP671	9/1/2000	5,855.00	-5,855.00	0
390	404299	0	170300	ENGRAVING SYSTEM (MEZZ)	5/26/2000	11,304.75	-11,304.75	0
391	404301	0	170300	AIR DIVING SYSTEM, THIRD LUNG	5/25/2000	1,900.00	-1,900.00	0
392	404302	0	170300	TOOL, HYDRAULIC DIE CRIMPER	5/23/2000	1,248.87	-1,248.87	0
393	404366	0	170300	CONSOLE EQUIPMENT	4/13/2000	4,881.75	-4,881.75	0
394	404395	0	170300	TRANSFER SWITCH, AUTOMATIC	3/23/2000	15,176.00	-15,176.00	0
395	404396	0	170300	DIAGNOSTIC TOOL, MASTER TECH	3/23/2000	5,910.00	-5,910.00	0
396	404409	0	170300	MICROFILM SCANNER 400	3/21/2000	8,599.00	-8,599.00	0
397	404410	0	170300	LIFT,VEHICLE,TP-20,10-TON, RED	3/21/2000	19,478.80	-19,478.80	0
398	404416	0	170300	AIR CONDITIONING SYSTEM, 2 TON	3/16/2000	1,412.00	-1,412.00	0
399	404421	0	170300	WELDER, BOBCAT	3/14/2000	2,797.51	-2,797.51	0
400	404504	0	170300	PRESS, HOLEPUNCH HYDRACROP 55/A	1/27/2000	12,250.00	-12,250.00	0
401	404563	0	170300	FILTER ASSEMBLY, CAR WASH	1/5/2000	23,369.00	-23,369.00	0
402	404566	0	170300	WELDER, WIRE FEEDER (WELD SHOP) 10028655	1/4/2000	2,180.51	-2,180.51	0
403	404585	0	170300	MONOLIGHTS CALUMET	12/27/1999	1,023.52	-1,023.52	0
404	404610	0	170300	LEVEL, LASER, W/CASE	12/8/1999	2,400.00	-2,400.00	0
405	404634	0	170300	TEST KIT WITH OPTION D2 AND W1	12/1/1999	23,365.00	-23,365.00	0
406	404635	0	170300	BUCHIVAC VACUUM PUMP V500 DEMO	11/23/1999	0	0	0
407	404636	0	170300	BUCHIVAC VACUUM PUMP V500 DEMO	11/23/1999	1,095.00	-1,095.00	0
408	404637	0	170300	ELEC/HYDRAULIC JACKING BEAM	11/23/1999	4,173.00	-4,173.00	0
409	404649	0	170300	STORAGE,TOOL,12-DRAWER CHEST	11/22/1999	2,609.96	-2,609.96	0
410	404673	0	170300	MICROSCOPE,GALEN III BINOCULAR	11/15/1999	1,458.25	-1,458.25	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
411	404716	0	170300	TOOL SET, 678 PIECE W/CHEST	10/27/1999	2,125.54	-2,125.54	0
412	404782	0	170300	RADIO,MOBILE,VHF,V2547	8/5/1999	1,484.80	-1,484.80	0
413	404783	0	170300	RADIO, MOBILE, VHF, V10034973	8/5/1999	1,484.80	-1,484.80	0
414	404788	0	170300	MICROSCOPE COMPOUND	8/1/1999	18,467.54	-18,467.54	0
415	404790	0	170300	PUMP CART, SUBMRSBL V-2036 SAM 0249 w/V502140?	7/30/1999	24,655.00	-24,655.00	0
416	404793	0	170300	MICROSCOPE, LABORATORY	7/29/1999	1,968.18	-1,968.18	0
417	404801	0	170300	ENVIRO. BUOY MONITOR	7/16/1999	6,878.50	-6,878.50	0
418	404806	0	170300	GENERATOR, 80 KW	7/13/1999	21,653.07	-21,653.07	0
419	404807	0	170300	GENERATOR, 80 KW	7/13/1999	21,653.07	-21,653.07	0
420	404808	0	170300	GENERATOR, 80KW	7/13/1999	21,653.07	-21,653.07	0
421	404828	0	170300	MULTIPARAMETER PROBE,STA 3	7/1/1999	3,471.11	-3,471.11	0
422	404849	0	170300	BRAKE LATHE,VEHICLE MOUNTED	6/15/1999	3,149.00	-3,149.00	0
423	404854	0	170300	JACK,AIR HYDRAULIC,33T P152C	6/10/1999	2,027.43	-2,027.43	0
424	404920	0	170300	BRUSH CUTTER, SINGLE SECTION 10028673	4/20/1999	13,200.00	-13,200.00	0
425	404930	0	170300	SHEET PILE THREADER	4/5/1999	4,200.00	-4,200.00	0
426	404931	0	170300	SHEET PILE THREADER	4/5/1999	4,200.00	-4,200.00	0
427	404950	0	170300	CLEANER,ULTRASONIC DHA1000R	3/19/1999	2,965.00	-2,965.00	0
428	404965	0	170300	PUMP, 16500 GPM, 24-FL Crystal # 6175 W/TANK P200	3/16/1999	2,000.00	-2,000.00	0
429	404966	0	170300	TANK/500GAL,FUEL STORAGE P-200 w/ PUMP 6175	3/16/1999	2,000.00	-2,000.00	0
430	404967	0	170300	PUMP, 12,000 GMP, 24,(6176-T) - FL Crystal # 6175	3/16/1999	2,000.00	-2,000.00	0
431	404970	0	170300	PUMP, (6170T), 48 W/GEARBOX 404971	3/16/1999	2,000.00	-2,000.00	0
432	404971	0	170300	GEAR BOX w/Pump 6170T Asset 404970	3/16/1999	2,000.00	-2,000.00	0
433	404972	0	170300	PUMP, 48 - FL Crystal # 6171 W/GEARBOX 404973	3/16/1999	2,000.00	-2,000.00	0
434	404973	0	170300	GEAR BOX (9016 in Red) W/PUMP 6171 ASSET 404972	3/16/1999	2,000.00	-2,000.00	0
435	404974	0	170300	PUMP, 48 - FL Crystal #6172 W/GEARBOX 404973	3/16/1999	2,000.00	-2,000.00	0
436	404975	0	170300	GEAR BOX (W/PUMP 6173-T)	3/16/1999	2,000.00	-2,000.00	0
437	404976	0	170300	PUMP, 48 - FL Cyrstal # 6173 W/GEARBOX 404975	3/16/1999	2,000.00	-2,000.00	0
438	404992	0	170300	COMPRESOR AIR 5HP120GAL SPDAIR	3/3/1999	3,001.00	-3,001.00	0
439	404995	0	170300	COMPRESOR AIR 5HP120GAL SPDAIR	3/2/1999	3,001.00	-3,001.00	0
440	405003	0	170300	TUBE CLEANER 100V-60HZ (CAGE), GOODWAY	2/26/1999	2,453.50	-2,453.50	0
441	405010	0	170300	PUMP, 3" CENTRIFUGAL, KOHLER 13-HP GAS ENGINE	2/23/1999	3,205.16	-3,205.16	0
442	405038	0	170300	WELDER/GENERATOR,ARC,GAS,18HP	2/11/1999	2,472.50	-2,472.50	0
443	405095	0	170300	BALANCER, TOPLOADING	2/1/1999	1,695.00	-1,695.00	0
444	405198	0	170300	CALIBRATION KIT WAVEGUIDE	11/30/1998	2,250.08	-2,250.08	0
445	405199	0	170300	PRESS, ELEC/HYDRAULIC,55 TON	11/25/1998	3,990.00	-3,990.00	0
446	405205	0	170300	WELDER,LEGEND,DRESS KIT	11/12/1998	3,055.05	-3,055.05	0
447	405210	0	170300	SPRAY UNIT, IN-LINE INJECTION	11/5/1998	3,465.00	-3,465.00	0
448	405225	0	170300	WASHER, HIGH PRESSURE, 3500PSI	11/3/1998	1,599.00	-1,599.00	0
449	405266	0	170300	METER, OXYGEN/BOD MODEL 2610	11/1/1998	1,314.30	-1,314.30	0
450	405268	0	170300	DIAGONOSTIC SYSTEM PACKAGE C	11/1/1998	5,219.62	-5,219.62	0
451	405270	0	170300	DIAGONOSTIC SYSTEM PACKAGE C, HANDHELD	11/1/1998	5,219.62	-5,219.62	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
452	405274	0	170300	PUMP W/ 5.5 ENGINE	10/30/1998	1,196.54	-1,196.54	0
453	405277	0	170300	SCANNER, GM DIAGNOSTIC SYS. PKG C	10/30/1998	5,969.62	-5,969.62	0
454	405286	0	170300	DYNAMOMETER, ELECTRNC.W/E34930	10/27/1998	3,793.00	-3,793.00	0
455	405314	0	170300	AIR CONDITIONER,PORTABLE 10,000BTU	10/8/1998	2,290.00	-2,290.00	0
456	405315	0	170300	AIR CONDITIONER,PORT.10,000BTU	10/8/1998	2,290.00	-2,290.00	0
457	405320	0	170300	LIFT STATION CONTROL PANEL	10/1/1998	4,775.00	-4,775.00	0
458	405321	0	170300	CABINET, FICHE LATERAL,5 DRAWER	10/1/1998	1,449.00	-1,449.00	0
459	405344	0	170300	METER, VELOCITY, BATTERY POWER	9/30/1998	4,195.00	-4,195.00	0
460	405356	0	170300	WELDER, MILLER, AIRPAK 10050047	9/23/1998	14,477.00	-14,477.00	0
461	405359	0	170300	WELDER, PORTABLE	9/21/1998	6,695.34	-6,695.34	0
462	405385	0	170300	WELDER, ELEC.,200/230/460 VOLT	9/1/1998	3,932.60	-3,932.60	0
463	405386	0	170300	WRENCH,HYD.TORQ.3/4DRV.(CAGE)	9/1/1998	3,475.00	-3,475.00	0
464	405387	0	170300	WRENCH,HYD.TORQ.1DRV.(CAGE)	9/1/1998	4,975.00	-4,975.00	0
465	405388	0	170300	HYD.PWR.UNT.5K-PSI (CAGE)	9/1/1998	4,750.00	-4,750.00	0
466	405389	0	170300	VEHICLE LIFT, ROTARY, 12,000LB	9/1/1998	7,564.00	-7,564.00	0
467	405390	0	170300	VEHICLE LIFT, ROTARY, 15K-LBS.	9/1/1998	11,273.00	-11,273.00	0
468	405407	0	170300	BALANCE, ANALYTICAL	8/27/1998	1,084.00	-1,084.00	0
469	405409	0	170300	MICROSCOPE, STEREO RESEARCH	8/26/1998	3,264.96	-3,264.96	0
470	405415	0	170300	MICROSCOPE, STEREO, COMPOUND	8/12/1998	1,400.00	-1,400.00	0
471	405483	0	170300	OVEN MECH CONVENTION	6/15/1998	1,978.85	-1,978.85	0
472	405484	0	170300	OVEN MECH CONVENTION	6/15/1998	1,978.85	-1,978.85	0
473	405510	0	170300	SENSOR, WIND ULTRASONIC	5/14/1998	1,520.00	-1,520.00	0
474	405518	0	170300	DISC HARROW	5/4/1998	2,825.00	-2,825.00	0
475	405521	0	170300	PROBE AND SENSOR UNIT, SPLASHPROOF BOX	5/1/1998	15,253.00	-15,253.00	0
476	405576	0	170300	SURVEYOR 4	3/31/1998	2,021.00	-2,021.00	0
477	405578	0	170300	DATA DISPLAY CONSOLE	3/31/1998	0	0	0
478	405580	0	170300	WATER MONITORING SYSTEM	3/31/1998	0	0	0
479	405601	0	170300	SINK, DOUBLE BOWL, STAINLESS	2/26/1998	2,458.21	-2,458.21	0
480	405704	0	170300	DISPENSING UNIT, 10W40 OIL	1/12/1998	1,910.30	-1,910.30	0
481	405717	0	170300	OSCILLOSCOPE, PORTABLE	1/5/1998	2,845.25	-2,845.25	0
482	405748	0	170300	MOWER, 25HP	12/22/1997	6,300.00	-6,300.00	0
483	405758	0	170300	PULLER SET W/CABINET	12/17/1997	2,070.20	-2,070.20	0
484	405765	0	170300	SHED, STORAGE, 10'X12'	12/15/1997	1,745.00	-1,745.00	0
485	405770	0	170300	SPRAY SYSTEM, 100 GAL	12/5/1997	0	0	0
486	405775	0	170300	TOOLS, PROFESSIONAL W/CABINET	11/26/1997	4,392.00	-4,392.00	0
487	405787	0	170300	WASHER, HIGH PRESSURE ON V2170 TRAILER	11/17/1997	1,800.00	-1,800.00	0
488	405797	0	170300	PUMP, VARIABLE SPEED	11/13/1997	1,953.60	-1,953.60	0
489	405817	0	170300	GLOBAL POSITIONING SYSTEM	10/24/1997	10,145.00	-10,145.00	0
490	405817	1	170300	ANTENNA FOR GPS UNIT	10/24/1997	0	0	0
491	405817	2	170300	BATTERY CHARGER FOR GPS	10/24/1997	0	0	0
492	405817	3	170300	RADIO RECEIVER	10/24/1997	0	0	0

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
493	405817	4	170300	SOFTWARE KEY	10/24/1997	0	0	0
494	405820	0	170300	DISPLAY, PORTABLE EXHIBIT	10/22/1997	1,331.00	-1,331.00	0
495	405845	0	170300	METER, TURBIDITY	9/30/1997	1,436.50	-1,436.50	0
496	405916	0	170300	BALANCE, PRECISION	7/29/1997	1,164.16	-1,164.16	0
497	405917	0	170300	THREADING MACHINE, PIPE	7/29/1997	2,300.14	-2,300.14	0
498	405920	0	170300	PIPE THREADING MACHINE	7/21/1997	3,580.00	-3,580.00	0
499	405935	0	170300	MULTIPROBE, W/O DEPTH OPTION	6/23/1997	2,590.00	-2,590.00	0
500	405936	0	170300	MULTIPROBE, W/DEPTH & BULKHEAD	6/23/1997	3,030.00	-3,030.00	0
501	405938	0	170300	ICE MACHINE CM3, 500LB (#2 or West)	6/12/1997	1,519.00	-1,519.00	0
502	405947	0	170300	STIRRER KIT, 6 PADDLE, 120V	6/9/1997	0	0	0
503	405948	0	170300	TEST STAND, DIGITAL	6/4/1997	4,244.75	-4,244.75	0
504	405950	0	170300	MANIFOLD, STAINLESS STEEL	5/29/1997	1,104.55	-1,104.55	0
505	406007	0	170300	MICROSCOPE, STEREO W/ATTACH	4/14/1997	3,256.36	-3,256.36	0
506	406062	0	170300	TANK, FIBERGLASS	3/11/1997	1,297.00	-1,297.00	0
507	406114	0	170300	MICROSCOPE, STEREO	1/27/1997	2,141.10	-2,141.10	0
508	406115	0	170300	MICROSCOPE, STEREO	1/27/1997	2,141.10	-2,141.10	0
509	406167	0	170300	STEREOSCOPE, EYEPIECE, TABLE	12/30/1996	2,119.64	-2,119.64	0
510	406175	0	170300	PRESSURE WASHER, 3500 PSI	12/12/1996	2,100.00	-2,100.00	0
511	406216	0	170300	DYNAMOMETER	12/1/1996	2,669.00	-2,669.00	0
512	406217	0	170300	O-SCOPE,MIXED SIGNAL 54645D	11/20/1996	7,211.00	-7,211.00	0
513	406218	0	170300	POWER SUPPLY	11/20/1996	4,435.00	-4,435.00	0
514	406221	0	170300	JACK, HYDRAULIC SVC, AIR/MAN	11/18/1996	2,275.20	-2,275.20	0
515	406222	0	170300	WIRE PULLER - EASY PULLING SYS	11/14/1996	2,244.00	-2,244.00	0
516	406232	0	170300	TANK, FIBERGLASS, HYPROP	10/28/1996	3,511.70	-3,511.70	0
517	406248	0	170300	MICROSCOPE, VIDEO SYSTEM	9/30/1996	0	0	0
518	406280	0	170300	TELEPHONE SYSTEM	9/4/1996	22,287.40	-22,287.40	0
519	406283	0	170300	CABLE FAULT LOCATOR,TDR 1205C	8/22/1996	3,780.00	-3,780.00	0
520	406285	0	170300	DISPENSER, MASTER FLEX PUMPS	8/19/1996	7,053.30	-7,053.30	0
521	406330	0	170300	BALANCE, ANALYTICAL PLUS	7/22/1996	2,947.84	-2,947.84	0
522	406332	0	170300	RF-COMM.TEST SET UNIT 8920A	7/16/1996	16,619.62	-16,619.62	0
523	406333	0	170300	RADIO FREQUENCY TEST SET	7/16/1996	16,619.62	-16,619.62	0
524	406341	0	170300	PUMP, 6X4, WITH 10 HP MOTOR	7/9/1996	1,701.75	-1,701.75	0
525	406348	0	170300	POWER SUPPLY,DC SYSTEM 6632A	6/25/1996	5,911.00	-5,911.00	0
526	406353	0	170300	METER, CONDUCTIVITY	6/18/1996	2,115.00	-2,115.00	0
527	406360	0	170300	DRILL, PORTABLE, V-2039	6/10/1996	2,363.00	-2,363.00	0
528	406364	0	170300	LEVEL, SURVEY SCOPE, AUTO, AT-G2	6/3/1996	1,130.00	-1,130.00	0
529	406373	0	170300	BANDSAW,METAL CUTTING 15	5/23/1996	0	0	0
530	406382	0	170300	SPECTRUM ANALYZER	4/30/1996	22,445.00	-22,445.00	0
531	406384	0	170300	BENDER, CONDUIT, HYDRAULIC	4/25/1996	2,322.00	-2,322.00	0
532	406407	0	170300	BINDER, PIPE, HYDRAULIC	3/26/1996	1,500.00	-1,500.00	0
533	406414	0	170300	OIL DISPENSE CONTROL UNT (STORES)	3/19/1996	2,021.98	-2,021.98	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
534	406419	0	170300	AIR COMPRESSOR, 15 HP, SK19, YELLOW	3/14/1996	12,381.85	-12,381.85	0
535	406443	0	170300	DATALOGGER	2/23/1996	1,522.48	-1,522.48	0
536	406459	0	170300	SENSOR, RF	1/31/1996	1,925.00	-1,925.00	0
537	406474	0	170300	WELDER,POWER SOURCE	1/8/1996	3,999.74	-3,999.74	0
538	406481	0	170300	CAMERA, LENS 80-200MM	1/3/1996	1,059.81	-1,059.81	0
539	406485	0	170300	ELECTROFISHING UNIT	12/12/1995	4,900.00	-4,900.00	0
540	406489	0	170300	SPECTRUM ANALYZER	12/7/1995	22,445.00	-22,445.00	0
541	406499	0	170300	BENDER, CONDUIT (90 DEGREE)	11/13/1995	1,575.80	-1,575.80	0
542	406500	0	170300	FURNACE, LARGE CHAMBER MUFFLE	11/8/1995	1,100.06	-1,100.06	0
543	406515	0	170300	CASE, HERBARIUM	9/30/1995	1,545.00	-1,545.00	0
544	406536	0	170300	VIBRATION ANALYZER (CAGE/CBNT)	9/12/1995	16,499.00	-16,499.00	0
545	406537	0	170300	TURBIDOMETER	9/11/1995	2,695.00	-2,695.00	0
546	406542	0	170300	SPRAYER, SKID MOUNTED, 200-GALLON	8/31/1995	3,530.00	-3,530.00	0
547	406561	0	170300	SPRAYER, HYPRO, 3 PT HITCH	8/8/1995	1,549.00	-1,549.00	0
548	406563	0	170300	AIR COMPRESSOR, SK19	8/4/1995	12,381.85	-12,381.85	0
549	406564	0	170300	AIR COMPRESSOR	8/4/1995	0	0	0
550	406583	0	170300	DISPENSER SYSTEM, AERIAL IGNIT	6/26/1995	7,342.24	-7,342.24	0
551	406585	0	170300	REFRIG,RECOVERY/RECYCLE UNIT	6/20/1995	3,498.75	-3,498.75	0
552	406586	0	170300	METER, LEAF AREA	6/9/1995	6,740.00	-6,740.00	0
553	406588	0	170300	BALANCE, MICRO	6/8/1995	8,000.00	-8,000.00	0
554	406610	0	170300	COLLECTOR, PRECIPITATION	5/22/1995	0	0	0
555	406645	0	170300	BALANCE, LABORATORY	4/11/1995	2,066.25	-2,066.25	0
556	406646	0	170300	BALANCE, TOPLOADING	4/6/1995	1,595.00	-1,595.00	0
557	406663	0	170300	MOTOR, OUTBOARD	3/21/1995	1,462.00	-1,462.00	0
558	406671	0	170300	ULTRAPROBE, TESTING UNIT	3/7/1995	4,340.00	-4,340.00	0
559	406690	0	170300	CASE, LABORATORY (48X16X84)	1/30/1995	2,310.00	-2,310.00	0
560	406691	0	170300	MICROBALANCE	1/30/1995	3,695.00	-3,695.00	0
561	406709	0	170300	CHAMBER, HANEY GRAZING, 3L	1/10/1995	1,000.00	-1,000.00	0
562	406741	0	170300	SHAKER, OBITAL	12/17/1994	2,085.54	-2,085.54	0
563	406748	0	170300	MANIFOLD, 2 DIVER CONSOLE	12/13/1994	1,495.00	-1,495.00	0
564	406753	0	170300	COMPRESSOR, AQUA-AIR INDUSTRIES	12/6/1994	4,075.00	-4,075.00	0
565	406760	0	170300	MANIFOLD, 2 DIVER CONSOLE	11/29/1994	1,495.00	-1,495.00	0
566	406774	0	170300	AUTOCLAVE, TABLETOP	11/10/1994	11,130.00	-11,130.00	0
567	406854	0	170300	MICROSCOPE	10/4/1994	6,175.48	-6,175.48	0
568	406855	0	170300	OVEN, MECHANICAL CONVECTION-9000	10/4/1994	2,175.00	-2,175.00	0
569	406862	0	170300	BATTERY IMPEDANCE TEST EQUIP.	9/16/1994	5,782.00	-5,782.00	0
570	406876	0	170300	ANALYZER SENSOR, PLANT CANOPY	9/7/1994	2,600.00	-2,600.00	0
571	406879	0	170300	TURBIDIMETER	8/24/1994	0	0	0
572	406882	0	170300	OVEN (GREY)	8/12/1994	1,255.00	-1,255.00	0
573	406883	0	170300	OVEN	8/12/1994	1,255.00	-1,255.00	0
574	406914	0	170300	DISPENSER	7/27/1994	1,385.00	-1,385.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
575	406915	0	170300	ENGINE, SINGLE DIESEL DRIVE UNIT FOR PUMP 10030797	7/26/1994	62,030.00	-62,030.00	0
576	406915	2	170300	ENGINE, GREEN, TAG IN BOX 7342	11/14/2006	36,283.55	-36,283.55	0
577	406916	0	170300	FURNACE, MUFFLE	7/22/1994	1,795.00	-1,795.00	0
578	406936	0	170300	FURNACE, MUFFLE	6/30/1994	1,799.01	-1,799.01	0
579	406952	0	170300	BALANCE, LC620D	5/31/1994	0	0	0
580	406953	0	170300	BALANCE, AC210P	5/31/1994	2,049.00	-2,049.00	0
581	406964	0	170300	FLUOROMETER, CHLOROPHYLL/DYE	5/24/1994	13,002.85	-13,002.85	0
582	406976	0	170300	MICROSCOPE	4/30/1994	20,050.00	-20,050.00	0
583	406977	0	170300	MAGNETIC DRILL PRESS	4/30/1994	1,139.80	-1,139.80	0
584	406978	0	170300	SPRAY SYSTEM - BOAT UNIT	4/30/1994	1,225.00	-1,225.00	0
585	407003	0	170300	PUMP, 3" SUCTION, 8-HP	2/28/1994	1,450.00	-1,450.00	0
586	407008	0	170300	TOOL CHEST W/CABINET	2/28/1994	1,233.60	-1,233.60	0
587	407026	0	170300	CALIBRATOR, OPTICAL RADIATION	1/31/1994	3,300.00	-3,300.00	0
588	407050	0	170300	MICROSCOPE, RESEARCH GRADE	12/31/1993	24,124.10	-24,124.10	0
589	407050	1	170300	FILTER SET N-2.1	7/27/1998	1,315.00	-1,315.00	0
590	407051	0	170300	LIFT & ROLLING JACK (VEHICLE)	12/31/1993	16,578.96	-16,578.96	0
591	407060	0	170300	SPECTRORADIOMETER	11/30/1993	16,654.18	-16,654.18	0
592	407065	0	170300	AIR COMPRESSOR,8-HP,V-2027	11/30/1993	1,410.15	-1,410.15	0
593	407068	0	170300	POWER METER & CASE	11/30/1993	2,955.75	-2,955.75	0
594	407078	0	170300	OIL FILTRATION DOLLY,DUO S/S CAN REFINING SYSTEMS	9/30/1993	3,887.00	-3,887.00	0
595	407112	0	170300	POST DRIVER, POWER UNIT, HYDRAULIC	9/30/1993	4,929.30	-4,929.30	0
596	407147	0	170300	MICROSCOPE, STEREO	6/30/1993	1,510.00	-1,510.00	0
597	407161	0	170300	WELDER GENERATOR, GAS POWERED	3/31/1993	7,304.00	-7,304.00	0
598	407164	0	170300	LEVEL, AUTOLASER	3/31/1993	1,844.00	-1,844.00	0
599	407173	0	170300	PRESS FRAME, 100T	2/28/1993	1,988.00	-1,988.00	0
600	407175	0	170300	TOOL BOX, (WELDING SHOP)	2/28/1993	1,005.00	-1,005.00	0
601	407178	0	170300	VACUUM CLEANER, 15GAL, 2HP - 2nd Floor Closet	2/28/1993	1,299.40	-1,299.40	0
602	407210	0	170300	CAPACITOR/INDUCTOR ANALYZER	12/31/1992	1,795.00	-1,795.00	0
603	407212	0	170300	LIFT,TRUCK,22-TON	12/31/1992	26,220.00	-26,220.00	0
604	407236	0	170300	WASHER, HIGH PRESSURE	11/30/1992	1,395.00	-1,395.00	0
605	407238	0	170300	PULLER SET,17.5-TONS (DIVE SHOP)	11/30/1992	1,083.00	-1,083.00	0
606	407239	0	170300	DOLLY, WHEEL, HYDRAULIC	11/30/1992	1,031.25	-1,031.25	0
607	407240	0	170300	SCAFFOLD,ALUMINUM (HIGH ON SHELF IN BAY)	11/30/1992	2,754.00	-2,754.00	0
608	407245	0	170300	AUTO CRANE, ON 10052653	11/30/1992	5,870.00	-5,870.00	0
609	407246	0	170300	AUTO CRANE, V-1806 10036312	11/30/1992	5,870.00	-5,870.00	0
610	407269	0	170300	FRAME,200-TON PRESS	9/30/1992	4,725.00	-4,725.00	0
611	407310	0	170300	WRENCH,HYD,1 DRIVE	8/31/1992	3,404.00	-3,404.00	0
612	407316	0	170300	FREDDY THE ALLIGATOR	7/31/1992	1,024.00	-1,024.00	0
613	407317	0	170300	FREDDY THE ALLIGATOR (ASSET TAG IN HEAD)	7/31/1992	1,024.00	-1,024.00	0
614	407319	0	170300	SPREADER BAR, STEEL	6/30/1992	1,941.00	-1,941.00	0
615	407327	0	170300	CRANE,A-FRAME,5-TON(S5A MAINT)	6/30/1992	7,249.00	-7,249.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
616	407343	0	170300	PULLER SET, INDUSTRIAL	5/31/1992	5,586.00	-5,586.00	0
617	407352	0	170300	TOOL SET, MECHANIC, W/CABINET	4/30/1992	1,417.00	-1,417.00	0
618	407353	0	170300	TOOL SET,MAINTENANCE,B226	4/30/1992	1,170.00	-1,170.00	0
619	407365	0	170300	LUBRICATION SYSTEM	3/31/1992	9,646.76	-9,646.76	0
620	407400	0	170300	TOOL CHEST	2/29/1992	1,002.50	-1,002.50	0
621	407423	0	170300	TOOL SET, METRIC	1/31/1992	5,443.75	-5,443.75	0
622	407425	0	170300	TANK, ALUM, 100 GAL.	1/31/1992	1,206.34	-1,206.34	0
623	407426	0	170300	RAKE, LOADER	1/31/1992	0	0	0
624	407427	0	170300	LEVEL, SURVEY, WITH TRIPOD	1/31/1992	1,818.00	-1,818.00	0
625	407429	0	170300	WATER CONDITION UNIT W/ FILTER	1/31/1992	2,260.00	-2,260.00	0
626	407443	0	170300	OIL RECYCLING SYSTEM	11/30/1991	3,887.00	-3,887.00	0
627	407455	0	170300	TANK,OIL HRZNTL.480-GALLON	9/30/1991	1,275.00	-1,275.00	0
628	407463	0	170300	TOOL SET, METRIC, 473 PIECES	9/30/1991	5,669.53	-5,669.53	0
629	407465	0	170300	DIAGNOSTIC EQUIPMENT	9/30/1991	1,517.22	-1,517.22	0
630	407467	0	170300	WASHER, HIGH PRESSURE	8/31/1991	1,326.20	-1,326.20	0
631	407472	0	170300	DIAGNOSTIC EQUIPMENT, TECH 1	8/31/1991	1,224.22	-1,224.22	0
632	407478	0	170300	BEAM,CRANE LIFT 8'15-TON	8/31/1991	1,995.97	-1,995.97	0
633	407480	0	170300	CABINET, CHEMICAL	8/31/1991	1,010.00	-1,010.00	0
634	407487	0	170300	TAPE TRANSLATOR (RECORDER)	6/30/1991	8,773.55	-8,773.55	0
635	407505	0	170300	THERMOMETER, DIGITAL INFRARED	3/31/1991	2,614.00	-2,614.00	0
636	407508	0	170300	STOPLOG,ALUMINUM,DEWATERING	3/31/1991	4,827.20	-4,827.20	0
637	407512	0	170300	JACK, AIR HYDRAULIC 33 T CAP.	2/28/1991	1,543.77	-1,543.77	0
638	407514	0	170300	HOIST TRUCK DRIVE-ON 18 T CAP Three Phase	2/28/1991	31,994.00	-31,994.00	0
639	407515	0	170300	LENS, CAMERA, 300MM, F2.8 (LONG)	2/28/1991	2,938.00	-2,938.00	0
640	407520	0	170300	PRESS DRILL FL MODEL JET 20	1/31/1991	1,825.00	-1,825.00	0
641	407521	0	170300	CRIMPER, DIELESS HYPRESS (ELECT SHOP)	1/31/1991	1,672.00	-1,672.00	0
642	407523	0	170300	POST DRIVER, 50 LB	1/31/1991	1,159.00	-1,159.00	0
643	407531	0	170300	WRENCH PNEUMATIC IMPACT, 3/4	12/31/1990	1,080.00	-1,080.00	0
644	407567	0	170300	SHEET PILE THREADER	11/30/1990	3,800.00	-3,800.00	0
645	407568	0	170300	SHEET PILE THREADER	11/30/1990	3,800.00	-3,800.00	0
646	407577	0	170300	JACK, TRANSMISSION, HEAVY DUTY	10/31/1990	1,060.00	-1,060.00	0
647	407581	0	170300	PULLER SET, MULTI PURPOSE	9/30/1990	1,385.85	-1,385.85	0
648	407624	0	170300	PULL SET,40PC,10-T HYD PWR KIT	5/31/1990	1,615.33	-1,615.33	0
649	407626	0	170300	WAREHOUSE SHELVING SYSTEM - FORSYTHE	4/30/1990	8,288.60	-8,288.60	0
650	407629	0	170300	WELDER, SYNCROWAVE 350	3/31/1990	3,285.83	-3,285.83	0
651	407630	0	170300	BEAM, CRANE LIFT 8', 15-TON	3/31/1990	2,015.09	-2,015.09	0
652	407632	0	170300	TRACTOR LAWN DIESEL, 14HP, 48	3/31/1990	4,799.00	-4,799.00	0
653	407636	0	170300	CABINET, DRY BLAST SYSTEM	2/28/1990	2,600.00	-2,600.00	0
654	407638	0	170300	WELDER, PORTABLE, PULL-AROUND CART	1/31/1990	2,118.22	-2,118.22	0
655	407640	0	170300	OFFSET DISK, 8'9	1/31/1990	3,576.00	-3,576.00	0
656	407641	0	170300	METER, DIGITAL, WATER CURRENT	1/31/1990	1,450.22	-1,450.22	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
657	407662	0	170300	CONDUIT BENDER W/HYD HAND PUMP	11/30/1989	1,453.23	-1,453.23	0
658	407663	0	170300	OVEN,DIGITAL,CONVECTION	11/30/1989	1,449.50	-1,449.50	0
659	407668	0	170300	BEAM,CRANE LIFT 10'15-TON	9/30/1989	1,987.00	-1,987.00	0
660	407685	0	170300	STEREOSCOPE 3 MIRROR 1.8 X MAG	8/31/1989	0	0	0
661	407694	0	170300	SAW, 16, RADIAL ARM	6/30/1989	4,413.00	-4,413.00	0
662	407695	0	170300	READER/PRINTER, MICROFICHE	6/30/1989	0	0	0
663	407697	0	170300	PULLER SET, HYDRAULIC, V-1802	6/30/1989	1,310.00	-1,310.00	0
664	407700	0	170300	SCAFFOLDING, ALUMINUM (ON GROUND)	6/30/1989	1,841.40	-1,841.40	0
665	407712	0	170300	JACK HAMMER, ELECT. (ELECT SHOP)	5/31/1989	1,400.00	-1,400.00	0
666	407713	0	170300	PUMP, EMERGENCY W/DRIVE UNIT 10031115	5/31/1989	149,747.24	-149,747.24	0
667	407713	2	170300	ENGINE, FOR EMERGENCY PUMP	11/14/2006	36,283.55	-36,283.55	0
668	407714	0	170300	PUMP,EMERGENCY W/DRIVE UNIT 10033759	5/31/1989	149,747.24	-149,747.24	0
669	407714	1	170300	Diesel Engine for Drive Unit	9/30/2008	39,883.00	-37,445.71	2,437.29
670	407715	0	170300	PUMP, EMERGENCY 10031009	5/31/1989	149,747.26	-149,747.26	0
671	407715	1	170300	ENGINE, DIESEL 6 CYL FOR EMERGENCY PUMP (GREEN)	1/12/2009	41,208.00	-37,774.00	3,434.00
672	407716	0	170300	PUMP,EMERGENCY W/DRIVE UNIT 10031113	5/31/1989	149,747.26	-149,747.26	0
673	407716	1	170300	DIESEL ENGINE FOR DRIVE UNIT	9/30/2008	39,883.00	-37,445.71	2,437.29
674	407723	0	170300	CLAMSHELL BUCKET, 3/8 YD.	4/30/1989	6,500.00	-6,500.00	0
675	407724	0	170300	STOPLOG,ALUMINUM,DEWATERING	4/30/1989	4,465.00	-4,465.00	0
676	407725	0	170300	STOPLOG,ALUMINUM,DEWATERING	4/30/1989	4,465.00	-4,465.00	0
677	407726	0	170300	STOPLOG,ALUMINUM,DEWATERING	4/30/1989	4,465.00	-4,465.00	0
678	407727	0	170300	STOPLOG,ALUMINUM,DEWATERING	4/30/1989	4,465.00	-4,465.00	0
679	407728	0	170300	STOPLOG,ALUMINUM,DEWATERING	4/30/1989	4,465.00	-4,465.00	0
680	407729	0	170300	STOPLOG,ALUMINUM,DEWATERING	4/30/1989	4,465.00	-4,465.00	0
681	407730	0	170300	STOPLOG,ALUMINUM,DEWATERING	4/30/1989	4,465.00	-4,465.00	0
682	407741	0	170300	BORE GAGE, COMPONENT SET	4/30/1989	3,329.41	-3,329.41	0
683	407743	0	170300	CUTTER/CHOPPER TANDEM PULL TYP	3/31/1989	7,145.00	-7,145.00	0
684	407744	0	170300	SCAFFOLD, ALUMINUM, 19.6' X 29" X 8'	3/31/1989	2,778.00	-2,778.00	0
685	407753	0	170300	TOOL SET575 PCS DRAWER CHEST	2/28/1989	1,709.08	-1,709.08	0
686	407763	0	170300	JACK, TRANSMISSION HD 3000LB CAP, YELLOW	1/31/1989	1,440.00	-1,440.00	0
687	407764	0	170300	PULLER SET, COMBO, 12-1/2 TON	1/31/1989	1,611.45	-1,611.45	0
688	407765	0	170300	SOCKET SET, 1 DRIVE	1/31/1989	1,240.95	-1,240.95	0
689	407766	0	170300	JACK, TRANSMISSION, 1 TON	1/31/1989	0	0	0
690	407769	0	170300	POWER PULLER	1/31/1989	3,300.00	-3,300.00	0
691	407773	0	170300	EARTH TESTER, NULL-BALANCE	1/31/1989	1,678.25	-1,678.25	0
692	407774	0	170300	SPREADER BAR	1/31/1989	2,325.28	-2,325.28	0
693	407775	0	170300	WELDER, AC/DC 5 TO 370 AMP	1/31/1989	2,447.25	-2,447.25	0
694	407781	0	170300	SOCKET SET,6-POINT/1DRV(CAGE)	1/31/1989	1,895.29	-1,895.29	0
695	407785	0	170300	CHILLER REAMER	12/31/1988	1,187.29	-1,187.29	0
696	407786	0	170300	BURIED LINE LOCATOR	12/31/1988	1,472.00	-1,472.00	0
697	407787	0	170300	BORING & FACING HEAD,UNIVERSAL	12/31/1988	3,675.60	-3,675.60	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
698	407789	0	170300	TOOL SET, STNDRD/METRIC (HYD SHOP)	12/31/1988	1,304.08	-1,304.08	0
699	407804	0	170300	WRENCH, IMPACT	6/30/1988	1,401.98	-1,401.98	0
700	407811	0	170300	CHUCK,LATHE,3-JAW 12	6/30/1988	1,380.00	-1,380.00	0
701	407819	0	170300	BRAKE MACHINE 16GAX96	5/31/1988	3,969.00	-3,969.00	0
702	407825	0	170300	DRILL PRESS, FLOOR, 20	4/30/1988	1,895.00	-1,895.00	0
703	407826	0	170300	DRILL PRESS, FLOOR, 20	4/30/1988	1,895.00	-1,895.00	0
704	407827	0	170300	DRILL PRESS, FLOOR, 20	4/30/1988	1,895.00	-1,895.00	0
705	407828	0	170300	SHEAR,METAL 16GA.X52 FS-1652	4/30/1988	2,761.44	-2,761.44	0
706	407833	0	170300	FLUOROMETER	3/31/1988	7,270.00	-7,270.00	0
707	407851	0	170300	POST DRIVER THROTTLE VALVE KIT	1/31/1988	1,025.00	-1,025.00	0
708	407853	0	170300	CRANE, UTILITY TRUCK MOUNT (STORED)	1/31/1988	9,134.00	-9,134.00	0
709	407861	0	170300	MICROSCOPE	11/30/1987	2,216.35	-2,216.35	0
710	407861	1	170300	OCULARS FOR MICROSCOPE 20X	12/31/1987	640.75	-640.75	0
711	407862	0	170300	TOOL SET, METRIC, W/BOX	11/30/1987	1,112.45	-1,112.45	0
712	407863	0	170300	TOOL SET, METRIC, W/BOX	11/30/1987	1,112.45	-1,112.45	0
713	407864	0	170300	TOOL SET, METRIC, W/BOX, V10043408 CARGO TRLR	11/30/1987	1,112.47	-1,112.47	0
714	407875	0	170300	POST HOLE DIGGER W/6 & 9 AUG	9/30/1987	4,660.00	-4,660.00	0
715	407876	0	170300	FLUORMETER-W/ACCESSORIES	9/30/1987	8,591.25	-8,591.25	0
716	407885	0	170300	TOOL SET, METRIC, 123 PCS, in V2060	8/31/1987	1,119.35	-1,119.35	0
717	407887	0	170300	TOOL SET METRIC 123 PIECES/BOX	8/31/1987	1,119.33	-1,119.33	0
718	407890	0	170300	OVEN, 2X2X2	8/31/1987	2,191.09	-2,191.09	0
719	407893	0	170300	CHUCK,LATHE,4-JAW 12	7/31/1987	1,274.95	-1,274.95	0
720	407895	0	170300	HOIST ELECTRIC 2 T/20 FT LIFT	7/31/1987	3,609.09	-3,609.09	0
721	407896	0	170300	HOIST ELECTRIC 3 TON, 20' LIFT, RED	7/31/1987	2,400.00	-2,400.00	0
722	407900	0	170300	BENDER,CONDUIT,ONE-SHOT(ELECT)	7/31/1987	1,130.00	-1,130.00	0
723	407903	0	170300	TANK,STEEL,SKID,2K-GL,3GATE V	6/30/1987	2,400.00	-2,400.00	0
724	407914	0	170300	WELDER	5/31/1987	1,819.00	-1,819.00	0
725	407927	0	170300	VCR, PANASONIC, AG-1500	2/28/1987	1,950.40	-1,950.40	0
726	407933	0	170300	MOTOR, OUTBOARD 9.9HP	1/31/1987	1,015.00	-1,015.00	0
727	407936	0	170300	PAD-HELICOPTER	1/31/1987	6,009.20	-6,009.20	0
728	407937	0	170300	PAD-HELICOPTER	1/31/1987	6,009.20	-6,009.20	0
729	407946	0	170300	SCALE,OVERHD.CRANE 15-TON	12/31/1986	4,250.00	-4,250.00	0
730	407962	0	170300	CRANE, HYDRAULIC, V-2027	6/30/1986	5,315.00	-5,315.00	0
731	407980	0	170300	TOOL SET, 255PIECES, in V2060	4/30/1986	1,547.55	-1,547.55	0
732	407981	0	170300	ROTARY TABLE,INDEXING	3/31/1986	3,300.00	-3,300.00	0
733	407997	0	170300	MULTIMETER, DIGITAL	11/30/1985	2,249.94	-2,249.94	0
734	407998	0	170300	OVEN, MICROWAVE, CAROUSEL-II Lee's office	11/30/1985	1,258.19	-1,258.19	0
735	408000	0	170300	WELDER,GENERATOR,V-2027	9/30/1985	1,998.00	-1,998.00	0
736	408001	0	170300	JACK, HYDRAULIC 30-TON	9/30/1985	1,075.00	-1,075.00	0
737	408003	0	170300	LEVEL, Ni2	8/31/1985	1,375.00	-1,375.00	0
738	408009	0	170300	BENDER,TUBE,EMT,GREENLINE	6/30/1985	1,310.00	-1,310.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
739	408012	0	170300	MILL, 120V 60 HZ	3/31/1985	3,436.33	-3,436.33	0
740	408021	0	170300	LEVEL, Ni2, W/TRIPOD	1/31/1985	1,360.00	-1,360.00	0
741	408022	0	170300	PULLER SET 20-TON	1/31/1985	1,011.78	-1,011.78	0
742	408025	0	170300	HOIST, CHAIN, ELECTRIC, 3 TON YELLOW	12/31/1984	1,645.00	-1,645.00	0
743	408029	0	170300	SAW, POWER, WET CUTTING	10/31/1984	3,050.00	-3,050.00	0
744	408034	0	170300	MILLING MACHINE, HI POWER	9/30/1984	24,397.52	-24,397.52	0
745	408037	0	170300	MICROMETER, SCREW THREAD SPI	8/31/1984	1,525.00	-1,525.00	0
746	408038	0	170300	CONTAINER,STORAGE,METAL 8X20' REPAINTED 2018	8/31/1984	1,200.00	-1,200.00	0
747	408054	0	170300	PRESS,HYD.W/PUMP 100-TON	4/30/1984	1,958.10	-1,958.10	0
748	408056	0	170300	GRINDER, HEAVY DUTY, 14 X 3	3/31/1984	1,223.54	-1,223.54	0
749	408058	0	170300	BALANCE, ANALYTICAL	3/31/1984	2,546.10	-2,546.10	0
750	408061	0	170300	THREADER, POWER DRIVE	2/29/1984	1,035.00	-1,035.00	0
751	408071	0	170300	TOOL SET, MECHANIC	6/30/1983	2,159.00	-2,159.00	0
752	408072	0	170300	TOOL SET,575 4DR CHEST,CABINET	4/30/1983	1,709.00	-1,709.00	0
753	408074	0	170300	HOIST,ELECT.CHAIN 2-TON (MEZZ)	4/30/1983	1,270.00	-1,270.00	0
754	408076	0	170300	LEVEL, Ni1, AUTOMATIC W/MICROMETER	1/31/1983	4,395.00	-4,395.00	0
755	408078	0	170300	RAM & PUMP, HYDRAULIC, 100 TON	9/30/1982	1,980.00	-1,980.00	0
756	408081	0	170300	CABINET, PLAN FILE, GRAY	6/30/1982	1,642.50	-1,642.50	0
757	408095	0	170300	LATHE	2/28/1982	17,000.00	-17,000.00	0
758	408096	0	170300	LEVEL, AUTOMATIC W/TRIPOD	1/31/1982	1,995.00	-1,995.00	0
759	408097	0	170300	PUMP,MECH.INVERT,AIRBOAT-1739	1/31/1982	3,625.00	-3,625.00	0
760	408102	0	170300	TOOL SET, METRIC	9/30/1981	1,691.33	-1,691.33	0
761	408110	0	170300	OVEN-DRYING	9/30/1980	1,314.00	-1,314.00	0
762	408112	0	170300	TANKS-LP GAS FUEL FACILITIES	8/31/1980	11,383.73	-11,383.73	0
763	408118	0	170300	SCAFFOLD 4100S (HIGH ON SHELF IN BAY)	9/30/1979	2,282.54	-2,282.54	0
764	408121	0	170300	STOPLOGS ALUM DEWATERING 20X20	5/31/1979	28,960.00	-28,960.00	0
765	408127	0	170300	HOIST, CHAIN, TROLLEY, 5 TON	3/31/1979	1,153.66	-1,153.66	0
766	408128	0	170300	STOP LOGS, ALUM, DEWATERING	9/30/1978	29,495.00	-29,495.00	0
767	408132	0	170300	BALANCE, ANALYTICAL	5/31/1978	1,609.60	-1,609.60	0
768	408145	0	170300	WEED CUTTER, TRIPLEX	11/30/1976	5,995.00	-5,995.00	0
769	408146	0	170300	WEED CUTTER, TRIPLEX	11/30/1976	5,995.00	-5,995.00	0
770	408147	0	170300	WEED CUTTER, TRIPLEX, PULLS BEHIND TRACTOR, HEAVY	11/30/1976	5,995.00	-5,995.00	0
771	408150	0	170300	DRILL, RADIAL, W/WORK TABLE	12/31/1975	7,452.68	-7,452.68	0
772	408155	0	170300	GRINDER,VALVE SEAT, GREEN (CAGE)	9/30/1975	1,283.60	-1,283.60	0
773	408169	0	170300	LEVEL, Ni2, AUTOMATIC, WILD	1/31/1975	1,220.00	-1,220.00	0
774	408171	0	170300	SAW, TABLE 72	6/30/1974	1,280.00	-1,280.00	0
775	408172	0	170300	MILL-GRINDING	3/31/1974	1,479.60	-1,479.60	0
776	408182	0	170300	LATHE, W/ACCESSORIES	12/31/1973	38,000.00	-38,000.00	0
777	408191	0	170300	MICROSCOPE-BIOLOGICAL W/ATTACH	9/30/1972	3,093.00	-3,093.00	0
778	408192	0	170300	BENDING MACHINE, BRAKE SHEET	8/31/1972	1,658.00	-1,658.00	0
779	408193	0	170300	GRINDER,SURFACE W/HYD.TABLE	12/31/1971	3,582.95	-3,582.95	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
780	408194	0	170300	MICROSCOPE-W/HNDRSTS	11/30/1971	2,797.10	-2,797.10	0
781	408198	0	170300	HOIST FRAME,MAGIC POLE TROLLEY	11/30/1970	1,953.80	-1,953.80	0
782	408202	0	170300	LUBRICATION SYSTEM, 4 REEL	10/31/1969	1,701.15	-1,701.15	0
783	408203	0	170300	BUCKET, 1/2 YARD	10/31/1969	1,100.00	-1,100.00	0
784	408204	0	170300	STOPLOG DEWATER NO 1-18 PC SET	8/31/1969	26,132.00	-26,132.00	0
785	408206	0	170300	SAW, BAND, H/DUTY-36	10/31/1968	2,968.68	-2,968.68	0
786	408207	0	170300	STOPLOG,ALUMINUM,DEWATERING	3/31/1968	1,254.26	-1,254.26	0
787	408208	0	170300	STOPLOG,ALUMINUM,DEWATERING	3/31/1968	1,339.67	-1,339.67	0
788	408209	0	170300	STOPLOG,ALUMINUM,DEWATERING	3/31/1968	1,084.17	-1,084.17	0
789	408210	0	170300	STOPLOG,ALUMINUM,DEWATERING	3/31/1968	1,165.93	-1,165.93	0
790	408211	0	170300	STOPLOG,ALUMINUM,DEWATERING	3/31/1968	1,254.26	-1,254.26	0
791	408212	0	170300	STOPLOG,ALUMINUM,DEWATERING	3/31/1968	1,254.26	-1,254.26	0
792	408213	0	170300	STOPLOG,ALUMINUM,DEWATERING	3/31/1968	1,254.26	-1,254.26	0
793	408214	0	170300	STOPLOG,ALUMINUM,DEWATERING	3/31/1968	1,254.26	-1,254.26	0
794	408215	0	170300	STOPLOG,ALUMINUM,DEWATERING	3/31/1968	1,254.26	-1,254.26	0
795	408216	0	170300	STOPLOG,ALUMINUM,DEWATERING	3/31/1968	1,337.48	-1,337.48	0
796	408217	0	170300	STOPLOG,ALUMINUM,DEWATERING	3/31/1968	1,337.48	-1,337.48	0
797	408218	0	170300	STOPLOG,ALUMINUM,DEWATERING	3/31/1968	1,337.48	-1,337.48	0
798	408219	0	170300	STOPLOG,ALUMINUM,DEWATERING	3/31/1968	1,337.48	-1,337.48	0
799	408220	0	170300	STOPLOG,ALUMINUM,DEWATERING	3/31/1968	1,337.48	-1,337.48	0
800	408221	0	170300	STOPLOG,ALUMINUM,DEWATERING	3/31/1968	1,227.25	-1,227.25	0
801	408222	0	170300	STOPLOG,ALUMINUM,DEWATERING	3/31/1968	1,310.49	-1,310.49	0
802	408223	0	170300	WEED CUTTER, TRIPLEX	12/31/1967	2,097.00	-2,097.00	0
803	408224	0	170300	A-FRAME W/TROLLEY	11/30/1967	1,300.27	-1,300.27	0
804	408226	0	170300	BUCKET GRAPPLE	8/31/1965	2,169.50	-2,169.50	0
805	408228	0	170300	PRESS,HYDRAULIC 100-TON (GREY)	8/31/1962	1,164.41	-1,164.41	0
806	408228	1	170300	Enerpac Ram, 100-TON for PRESS, HYDRAULIC (YELLOW)	8/31/1962	3,990.00	0	3,990.00
807	408240	0	170300	DRILL PRESS, VERTICAL (WELD SHOP)	12/31/1961	1,389.00	-1,389.00	0
808	408243	0	170300	MOTOR, OUTBOARD,90HP 20"" SHAFT	4/17/2006	5,254.35	-5,254.35	0
809	408389	0	170300	WELDER/GAS V2039	9/30/2005	2,958.95	-2,958.95	0
810	408491	0	170300	SAW, BAND HORIZONAL	6/20/2006	2,879.10	-2,879.10	0
811	408614	0	170300	SONET MULTIPLEX, DDM2000 (REFURB)	8/2/2006	11,460.00	-11,460.00	0
812	408615	0	170300	SONET MULTIPLEX, DDM2000 (REFURB)	8/2/2006	11,460.00	-11,460.00	0
813	408838	0	170300	SCADA SITE @ ITKP03, Navigation Beacon	4/6/2007	1,493.17	-1,493.17	0
814	408949	0	170300	DIGITAL CRANE SCALE, DWT20000	10/11/2006	1,299.60	-1,299.60	0
815	408950	0	170300	SERVICE JACK	10/13/2006	2,159.10	-2,159.10	0
816	408952	0	170300	PIPE THREADING MACHINE	10/13/2006	4,405.50	-4,405.50	0
817	408953	0	170300	BAND SAW, 10 X 16	11/8/2006	4,998.10	-4,998.10	0
818	408954	0	170300	Welder, Trailblazer 302 Kohler	11/20/2006	5,540.93	-5,540.93	0
819	408955	0	170300	Plasma cutter, Miller Spectrum 375	11/20/2006	1,445.26	-1,445.26	0
820	408980	0	170300	RADIO, TWO WAY, KENWOOD, TK690H	1/12/2007	1,478.75	-1,478.75	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
821	408981	0	170300	RADIO, TWO WAY, KENWOOD TK-690H	1/12/2007	1,478.75	-1,478.75	0
822	408982	0	170300	RADIO, TWO WAY, KENWOOD, TK690H	1/12/2007	1,478.75	-1,478.75	0
823	408983	0	170300	RADIO, TWO WAY, KENWOOD TK-690H	1/12/2007	1,478.75	-1,478.75	0
824	408985	0	170300	FAN, PORTACOOL 48'	10/19/2006	2,972.40	-2,972.40	0
825	408986	0	170300	FAN, PORTACOOL 48'	10/19/2006	2,972.40	-2,972.40	0
826	408987	0	170300	AIR COMPRESSOR, CHAMPION, CASRSA23	10/31/2006	4,109.70	-4,109.70	0
827	409006	0	170300	MIL GAUGE TESTER	10/24/2006	1,503.35	-1,503.35	0
828	409007	0	170300	HOIST, 6 TON & CRANE ERM080S-L	12/6/2006	12,986.00	-12,986.00	0
829	409008	0	170300	AIR COMPRESSOR, CHAMPION, CASRSA15	10/26/2006	2,495.00	-2,495.00	0
830	409010	0	170300	Pressure Wash System - Skid Mount	11/2/2006	2,195.00	-2,195.00	0
831	409037	0	170300	CRANE, OVERHEAD - 5 Ton	2/5/2007	9,474.00	-9,474.00	0
832	409046	0	170300	CRANE, OVERHEAD, 5 TON	2/1/2007	12,356.00	-12,356.00	0
833	409098	0	170300	BAND SAW, VERTICAL - V2812F	4/6/2007	10,566.07	-10,566.07	0
834	409130	0	170300	CALIBRATOR, MULTI-FREQUENCY, ALTEK 942 ON V-2365	11/21/2006	4,337.95	-4,337.95	0
835	409132	0	170300	COMPLETE CLUTCH ASSEMBLY, FOR PIGGY BACK DRILLl	12/15/2006	1,611.95	-1,611.95	0
836	409133	0	170300	COMPLETE CLUTCH ASSEMBLY, FOR PIGGY BACK DRILL	12/15/2006	1,611.95	-1,611.95	0
837	409135	0	170300	WELDER, TRAILBLAZER 302, MIL 907217	11/22/2006	6,715.98	-6,715.98	0
838	409187	0	170300	OFFICE, Modular Implant	12/1/2006	4,320.00	-4,320.00	0
839	409219	0	170300	KIPP & ZONEN NET RADIOMETER	12/19/2006	1,541.20	-1,541.20	0
840	409220	0	170300	KIPP & ZONEN NET RADIOMETER	12/19/2006	1,541.20	-1,541.20	0
841	409221	0	170300	KIPP & ZONEN NET RADIOMETER	12/19/2006	1,541.20	-1,541.20	0
842	409222	0	170300	KIPP & ZONEN NET RADIOMETER	12/19/2006	1,541.20	-1,541.20	0
843	409228	0	170300	OIL FILTER CRUSHER, OBERG P-200	11/28/2006	4,395.00	-4,395.00	0
844	409235	0	170300	DIVE AGA MASK 24787	2/1/2007	0	0	0
845	409236	0	170300	DIVE AGA MASK 24788	2/1/2007	0	0	0
846	409306	0	170300	Autodilutor for Lachat flow analyzer, PDS200	12/22/2006	5,789.50	-5,789.50	0
847	409318	0	170300	FY07 Ice Machine	12/20/2006	7,495.00	-7,495.00	0
848	409356	0	170300	GLASSWARE WASHER ACCESSORIES	1/29/2007	19,816.00	-19,816.00	0
849	409428	0	170300	PLATE COMPACTOR, TAMPER, MVC-88VGH ORANGE/BLACK	1/22/2007	1,605.00	-1,605.00	0
850	409432	0	170300	TOILET, PORTABLE	7/27/2007	0	0	0
851	409447	0	170300	LI-1400 DATALOGGER LICOR	2/13/2007	1,615.76	-1,615.76	0
852	409465	0	170300	AIR COMPRESSOR, ROL-AIR, MODEL 8422	1/26/2007	1,198.00	-1,198.00	0
853	409466	0	170300	AIR COMPRESSOR, Model-6590HK-18	1/26/2007	1,400.00	-1,400.00	0
854	409474	0	170300	YSI	3/27/2007	3,835.00	-3,835.00	0
855	409622	0	170300	Chainsaw, Long reach, (MIS43178) HYDRO	3/22/2007	1,450.00	-1,450.00	0
856	409693	0	170300	CULTIVATOR, DISC-HARROW, 24" 10034622	4/26/2007	11,000.00	-11,000.00	0
857	409701	0	170300	DEWAR, PORTABLE for Liquid Nitrogen, CLPB-25	5/21/2007	2,288.00	-2,288.00	0
858	409723	0	170300	MEAT SLICER	3/6/2007	2,800.00	-2,800.00	0
859	409725	0	170300	WATER QUALITY SONDE 600 XL	4/13/2007	3,625.69	-3,625.69	0
860	409726	0	170300	LOGGER WATER QUALITY 6920	3/26/2007	3,652.15	-3,652.15	0
861	409729	0	170300	LOGGER WATER QUALITY 6920	3/26/2007	3,652.15	-3,652.15	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
862	409740	0	170300	GRINDING MILL W/MORTAR	5/9/2007	5,649.88	-5,649.88	0
863	409752	0	170300	SYSTEM, VHF MULTICOUPLING	6/13/2007	8,428.55	-8,428.55	0
864	409753	0	170300	SYSTEM, VHF MULTICOUPLING	6/13/2007	8,428.55	-8,428.55	0
865	409754	0	170300	SYSTEM, VHF MULTICOUPLING	6/13/2007	8,428.55	-8,428.55	0
866	409755	0	170300	SYSTEM, VHF MULTICOUPLING	6/13/2007	8,428.55	-8,428.55	0
867	409756	0	170300	SYSTEM, UHF MULTICOUPLING	6/13/2007	8,428.55	-8,428.55	0
868	409757	0	170300	SYSTEM, VHF MULTICOUPLING	6/13/2007	8,428.55	-8,428.55	0
869	409758	0	170300	SYSTEM, UHF MULTICOUPLING	6/13/2007	8,428.55	-8,428.55	0
870	409759	0	170300	SYSTEM, VHF MULTICOUPLING	6/13/2007	8,428.55	-8,428.55	0
871	409760	0	170300	SYSTEM, VHF MULTICOUPLING	6/13/2007	8,428.55	-8,428.55	0
872	409761	0	170300	SYSTEM, VHF MULTICOUPLING	6/13/2007	8,428.55	-8,428.55	0
873	409762	0	170300	SYSTEM, UHF MULTICOUPLING	6/13/2007	4,033.25	-4,033.25	0
874	409763	0	170300	SYSTEM, VHF MULTICOUPLING	6/13/2007	4,033.25	-4,033.25	0
875	409764	0	170300	SYSTEM, VHF MULTICOUPLING	6/13/2007	4,033.25	-4,033.25	0
876	409765	0	170300	SYSTEM, VHF MULTICOUPLING	6/13/2007	4,033.25	-4,033.25	0
877	409774	0	170300	Filtration System for Tank Farm	4/2/2007	2,950.00	-2,950.00	0
878	409797	0	170300	REMOTE MONITORING, NETGUARDIAN 832A	5/29/2007	3,855.88	-3,855.88	0
879	409801	0	170300	REMOTE MONITORING, NETGUARDIAN 832A	5/29/2007	3,855.88	-3,855.88	0
880	409803	0	170300	REMOTE MONITORING, NETGUARDIAN 832A	5/29/2007	3,855.86	-3,855.86	0
881	409807	0	170300	REMOTE MONITORING, NETGUARDIAN 832A	5/29/2007	3,855.75	-3,855.75	0
882	409810	0	170300	Balance BASC High 12KGX.1G 110/230	6/25/2007	1,538.17	-1,538.17	0
883	409811	0	170300	RADIO, TK690 HBK V2650	5/22/2007	1,328.75	-1,328.75	0
884	409902	0	170300	MOTOR, OUTBOARD E225DPXSU,25" shaft,V2092,10035475	6/12/2007	0	0	0
885	409946	0	170300	SCADA EQPT, MOTOROLA MDLC SERVER	9/19/2007	3,279.08	-3,279.08	0
886	409946	1	170300	CONTROLLER, LABVIEW REAL-TIME	6/21/2017	5,244.52	-5,244.52	0
887	409960	0	170300	TRAC Instrument Kit	8/30/2007	0	0	0
888	409961	0	170300	TRAC Instrument Kit	8/30/2007	0	0	0
889	409962	0	170300	LAI 2000 Console - LAI-2070	6/12/2007	2,297.10	-2,297.10	0
890	409965	0	170300	POWER PLANT, VALERE SMALL INTEG SYSTEM	7/3/2007	2,530.00	-2,530.00	0
891	409969	0	170300	TOOL BOX	10/1/2006	2,517.00	-2,517.00	0
892	409970	0	170300	TOOL BOX	10/1/2006	2,517.00	-2,517.00	0
893	409982	0	170300	DIGITAL CAMERA, LEICA DFC500 KIT	7/3/2007	9,990.00	-9,990.00	0
894	409994	0	170300	RADIO, MOBILE fy07 radio for Okee vehicles	6/20/2007	0	0	0
895	410121	0	170300	PRINTER, PM4I, EASY CODER W/ RFID UPGRADES	3/7/2007	4,385.64	-4,385.64	0
896	410122	0	170300	PRINTER, PM4I, EASY CODER W/ RFID UPGRADES	3/7/2007	4,385.64	-4,385.64	0
897	410123	0	170300	PRINTER, PM4I, EASY CODER W/ RFID UPGRADES	3/7/2007	4,385.64	-4,385.64	0
898	410124	0	170300	PRINTER, PM4I, EASY CODER W/ RFID UPGRADES	3/7/2007	4,385.64	-4,385.64	0
899	410125	0	170300	PRINTER, PM4I, EASY CODER W/ RFID UPGRADES	3/7/2007	4,385.64	-4,385.64	0
900	410126	0	170300	PRINTER, PM4I, EASY CODER W/ RFID UPGRADES	3/7/2007	4,385.64	-4,385.64	0
901	410127	0	170300	PRINTER, PM4I, EASY CODER W/ RFID UPGRADES	3/7/2007	4,385.64	-4,385.64	0
902	410128	0	170300	PRINTER, PM4I, EASY CODER W/ RFID UPGRADES	3/7/2007	4,385.64	-4,385.64	0

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
903	410129	0	170300	PRINTER, PM4I, EASY CODER W/ RFID UPGRADES	3/7/2007	4,385.64	-4,385.64	0
904	410130	0	170300	PRINTER, PM4I, EASY CODER W/ RFID UPGRADES	3/7/2007	4,385.64	-4,385.64	0
905	410131	0	170300	PRINTER, PM4I, EASY CODER W/ RFID UPGRADES	3/7/2007	4,385.64	-4,385.64	0
906	410132	0	170300	PRINTER, PM4I, EASY CODER W/ RFID UPGRADES	3/7/2007	4,385.64	-4,385.64	0
907	410133	0	170300	PRINTER, PM4I, EASY CODER W/ RFID UPGRADES	3/7/2007	4,385.64	-4,385.64	0
908	410134	0	170300	PRINTER, PM4I, EASY CODER W/ RFID UPGRADES	3/7/2007	4,385.64	-4,385.64	0
909	410136	0	170300	PROPELLER, AIRBOAT, 78 X 46	8/2/2007	0	0	0
910	410167	0	170300	VTC EQPT, PROJECTOR, PANASONIC PJLB60U	6/18/2007	1,540.00	-1,540.00	0
911	410177	0	170300	LOGGER WATER QUALITY 6600 V2-4	8/7/2007	5,444.70	-5,444.70	0
912	410178	0	170300	Probe Assembly, Fluorescence Chlorophyll	8/7/2007	2,682.32	-2,682.32	0
913	410179	0	170300	SENSOR OPTICAL OXYGEN 6150	8/7/2007	1,501.30	-1,501.30	0
914	410180	0	170300	Sensor, Phycoerythrin Fluorescence, #6132	8/7/2007	1,951.68	-1,951.68	0
915	410218	0	170300	MOTOR, OUTBOARD, 60HP, 20" Shaft, Blue, 10037534	7/2/2007	4,542.00	-4,542.00	0
916	410244	0	170300	Percival Growth Chamber	10/31/2007	9,405.00	-9,405.00	0
917	410251	0	170300	POWER PLANT, VALERE SMALL INTEG SYSTEM	9/20/2007	5,858.31	-5,858.31	0
918	410260	0	170300	MJ Mini Cycler, 48-Well	9/28/2007	3,219.15	-3,219.15	0
919	410277	0	170300	FREEZER, LARGE CAPACITY	9/17/2007	5,826.76	-5,826.76	0
920	410278	0	170300	Transilluminator 302NM 25W	9/17/2007	1,112.24	-1,112.24	0
921	410280	0	170300	DIGITAL SYSTEM, DIGIDOC-IT	9/17/2007	2,596.70	-2,596.70	0
922	410281	0	170300	CENTRIFUGE, 5415D 24x1.5 ML ROTOR PK 120V	9/17/2007	1,698.04	-1,698.04	0
923	410283	0	170300	POLYTRON 10/35 GT W/STAND 110	9/17/2007	2,557.57	-2,557.57	0
924	410284	0	170300	GENERATOR, PTA 10TS, POLYTECH AGGREGATE	9/17/2007	1,330.63	-1,330.63	0
925	410292	0	170300	Rod SET W/ turnbuck .9/16"rod insert col	11/6/2007	1,114.00	-1,107.81	6.19
926	410294	0	170300	POWER PLANT, VALERE INTEGRATED SYSTEM	9/28/2007	22,798.02	-22,798.02	0
927	410294	1	170300	RECTIFIER, DC POWER SYSTEM SPARES	9/28/2007	1,252.82	-1,252.82	0
928	410294	2	170300	RECTIFIER, DC POWER SYSTEM SPARE	9/28/2007	1,252.82	-1,252.82	0
929	410294	3	170300	RECTIFIER, DC POWER SYSTEM SPARE	9/28/2007	1,252.82	-1,252.82	0
930	410294	4	170300	RECTIFIER, DC POWER SYSTEM SPARE	9/28/2007	1,252.82	-1,252.82	0
931	410294	5	170300	RECTIFIER, DC POWER SYSTEM SPARE	9/28/2007	1,252.82	-1,252.82	0
932	410294	6	170300	RECTIFIER, DC POWER SYSTEM SPARE	9/28/2007	1,252.82	-1,252.82	0
933	410294	8	170300	PANEL, IO ALARM, FOR THE B-66 BATT RM	9/28/2007	15,055.24	-15,055.24	0
934	410295	0	170300	POWER PLANT, VALERE INTEGRATED SYSTEM	9/28/2007	9,284.32	-9,284.32	0
935	410296	0	170300	POWER PLANT, VALERE INTEGRATED SYSTEM	9/28/2007	9,284.32	-9,284.32	0
936	410355	0	170300	TUNER, C6 Multi-Sensor Platform package, 2200-00	9/26/2007	16,830.00	-16,830.00	0
937	410362	0	170300	POWER PLANT, VALERE INTEGRATED SYSTEM	9/24/2007	15,914.09	-15,914.09	0
938	410362	1	170300	ALARM, IO TELEMETRY INTERFACE PROTECTION	9/24/2007	3,917.12	-3,917.12	0
939	410363	0	170300	POWER PLANT, VALERE INTEGRATED SYSTEM	9/24/2007	15,914.09	-15,914.09	0
940	410363	1	170300	ALARM, IO TELEMETRY INTERFACE PROTECTION	9/24/2007	3,917.12	-3,917.12	0
941	410364	0	170300	POWER PLANT, VALERE INTEGRATED SYSTEM	9/24/2007	15,914.09	-15,914.09	0
942	410364	1	170300	ALARM, IO TELEMETRY INTERFACE PROTECTION	9/24/2007	3,917.12	-3,917.12	0
943	410364	2	170300	DC RECTIFIER INSTALLATION - INDIANTOWN	8/21/2008	11,440.00	-10,801.97	638.03

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
944	410369	0	170300	650 MULTIPARAMETER DISPLAY SYSTEM	8/30/2007	2,583.50	-2,583.50	0
945	410370	0	170300	650 MULTIPARAMETER DISPLAY SYSTEM	8/30/2007	2,583.50	-2,583.50	0
946	410432	0	170300	Recycler charge station	8/17/2007	3,265.00	-3,265.00	0
947	410433	0	170300	CAMERA,DUAL-CAM WTR VID SURVEY,R22 COLOR	2/26/2008	18,550.00	-18,137.78	412.22
948	410434	0	170300	C/U 400-Camera Control Unit FOR ASSET 410433	2/26/2008	8,670.00	-8,477.33	192.67
949	410442	0	170300	RADIO, TRUEPOINT MW SPU	9/13/2007	27,140.50	-27,140.50	0
950	410443	0	170300	RADIO, TRUEPOINT MW SPU	9/13/2007	30,943.50	-30,943.50	0
951	410503	0	170300	POWER PLANT, VALERE SMALL INTEG SYSTEM	11/26/2007	5,858.31	-5,826.13	32.18
952	410505	0	170300	POWER PLANT, VALERE SMALL INTEG SYSTEM	11/26/2007	5,858.31	-5,826.13	32.18
953	410506	0	170300	POWER PLANT, VALERE SMALL INTEG SYSTEM	11/26/2007	5,858.31	-5,826.13	32.18
954	410507	0	170300	POWER PLANT, VALERE SMALL INTEG SYSTEM	11/26/2007	5,858.31	-5,826.13	32.18
955	410507	1	170300	BATTERY, STRING SYSTEM, 90 AHR	11/26/2007	1,663.84	-1,654.60	9.24
956	410508	0	170300	POWER PLANT, VALERE SMALL INTEG SYSTEM	11/26/2007	5,858.31	-5,826.13	32.18
957	410532	0	170300	Digital Camera, HD used w/underwater case 410533	11/30/2007	1,099.95	-1,093.84	6.11
958	410533	0	170300	HOUSING, UNDERWATER FOR SONY CAMERA	11/30/2007	0	0	0
959	410541	0	170300	Welder, Trailblazer 302 Kohler located on V2420	10/31/2007	3,714.61	-3,714.61	0
960	410542	0	170300	PLASMA CUTTER & ACCESSORIES	10/31/2007	2,615.17	-2,615.17	0
961	410547	0	170300	COMPRESSOR, STATIONARY, GAS	10/19/2007	2,167.43	-2,167.43	0
962	410549	0	170300	AIR CONDITIONING, CONDENSER, 4-TON	11/7/2007	1,750.00	-1,740.28	9.72
963	410552	0	170300	COMPRESSOR, AIR CONDITIONING, 4-TON	11/7/2007	0	0	0
964	410553	0	170300	PROCESS CALIBRATOR	10/17/2007	1,795.50	-1,795.50	0
965	410555	0	170300	BRAKE LATHE BL505AB	10/23/2007	7,255.50	-7,255.50	0
966	410583	0	170300	BANDSAW, 14" Vertical w Blades	10/30/2007	3,954.24	-3,954.24	0
967	410592	0	170300	POWER PLANT, VALERE RECTIFIER SYSTEM	5/29/2008	17,913.72	-17,217.08	696.64
968	410592	1	170300	PANEL, IO TELEMETRY INTERFACE KIT	1/17/2008	3,282.37	-3,227.66	54.71
969	410592	4	170300	DC POWER SYSTEM (NORTH SPUR)	5/29/2008	22,321.00	-21,448.39	872.61
970	410593	0	170300	POWER PLANT, VALERE RECTIFIER SYSTEM	5/29/2008	17,913.72	-17,217.08	696.64
971	410593	1	170300	PANEL, IO TELEMETRY INTERFACE KIT	1/17/2008	3,282.37	-3,227.66	54.71
972	410593	3	170300	DC POWER SYSTEM (NORTH SPUR)	5/29/2008	22,321.00	-21,448.39	872.61
973	410594	0	170300	POWER PLANT, VALERE RECTIFIER SYSTEM	5/29/2008	17,913.72	-17,217.08	696.64
974	410594	1	170300	PANEL, IO TELEMETRY INTERFACE KIT	1/17/2008	3,282.37	-3,227.66	54.71
975	410594	3	170300	RECTIFIER, DC POWER SYSTEM (NORTH SPUR)	5/29/2008	22,146.00	-21,280.23	865.77
976	410595	0	170300	POWER PLANT, VALERE RECTIFIER SYSTEM	5/29/2008	17,913.72	-17,217.08	696.64
977	410595	1	170300	PANEL, IO TELEMETRY INTERFACE KIT	1/17/2008	3,282.37	-3,227.66	54.71
978	410595	4	170300	DC POWER SYSTEM (NORTH SPUR)	5/29/2008	22,146.00	-21,280.23	865.77
979	410596	0	170300	POWER PLANT, VALERE RECTIFIER SYSTEM	5/29/2008	17,913.72	-17,217.08	696.64
980	410596	1	170300	PANEL, IO TELEMETRY INTERFACE KIT	1/17/2008	3,282.37	-3,227.66	54.71
981	410596	4	170300	DC POWER SYSTEM (NORTH SPUR)	5/29/2008	16,900.00	-16,239.32	660.68
982	410597	0	170300	POWER PLANT, VALERE RECTIFIER SYSTEM	5/29/2008	17,913.72	-17,217.08	696.64
983	410597	1	170300	PANEL, IO TELEMETRY INTERFACE KIT	1/17/2008	3,282.37	-3,227.66	54.71
984	410597	2	170300	DC RECTIFIER INSTALLATION - HIGHLANDS	8/21/2008	11,440.00	-10,801.97	638.03

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
985	410598	0	170300	POWER PLANT, VALERE RECTIFIER SYSTEM E45973	5/29/2008	17,913.72	-17,217.08	696.64
986	410598	1	170300	PANEL, IO TELEMETRY INTERFACE KIT	1/17/2008	3,282.37	-3,227.66	54.71
987	410598	2	170300	DC RECTIFIER INSTALLATION - S47-B	8/21/2008	10,560.00	-9,971.05	588.95
988	410599	0	170300	POWER PLANT, VALERE RECTIFIER SYSTEM	5/29/2008	17,913.72	-17,217.08	696.64
989	410599	1	170300	PANEL, IO TELEMETRY INTERFACE KIT	1/17/2008	3,282.37	-3,227.66	54.71
990	410599	3	170300	DC RECTIFIER INCLUDES INSTALLATION	8/21/2008	11,440.00	-10,801.97	638.03
991	410600	0	170300	POWER PLANT, VALERE RECTIFIER SYSTEM	5/29/2008	17,913.72	-17,217.08	696.64
992	410600	1	170300	PANEL, IO TELEMETRY INTERFACE KIT	1/17/2008	3,282.37	-3,227.66	54.71
993	410600	2	170300	DC RECTIFIER INSTALLATION - FAES re: asset 415975	8/21/2008	11,440.00	-10,801.97	638.03
994	410601	0	170300	POWER PLANT, VALERE RECTIFIER SYSTEM	5/29/2008	17,913.72	-17,217.08	696.64
995	410601	1	170300	PANEL, IO TELEMETRY INTERFACE KIT	1/17/2008	3,282.37	-3,227.66	54.71
996	410601	2	170300	DC RECTIFIER INSTALLATION	8/21/2008	11,440.00	-10,801.97	638.03
997	410602	0	170300	POWER PLANT, VALERE RECTIFIER SYSTEM	5/29/2008	17,913.72	-17,217.08	696.64
998	410602	1	170300	PANEL, IO TELEMETRY INTERFACE KIT	1/17/2008	3,282.37	-3,227.66	54.71
999	410602	2	170300	DC RECTIFIER INSTALLATION	8/21/2008	11,440.00	-10,801.97	638.03
1000	410603	0	170300	POWER PLANT, VALERE RECTIFIER SYSTEM	5/29/2008	17,913.72	-17,217.08	696.64
1001	410603	1	170300	PANEL, IO TELEMETRY INTERFACE KIT	1/17/2008	3,282.37	-3,227.66	54.71
1002	410603	2	170300	DC RECTIFIER INSTALLATION - S-135	8/21/2008	11,440.00	-10,801.97	638.03
1003	410677	0	170300	FLOW INJECTION ANALYSIS, 8500 Series, QUIKCHEM	1/17/2008	0	0	0
1004	410691	0	170300	HAMMER, VIBRATORY, 50-TON, HPSI-150L ENGINE	2/12/2008	119,950.00	-117,284.45	2,665.55
1005	410768	0	170300	WASH RACK, AUTO/TRUCK, WASHMASTER PRESSURE CLEAN	12/26/2007	26,585.00	-26,289.61	295.39
1006	410803	0	170300	SCADA Site @ S65DX1	2/26/2008	2,690.00	-2,630.22	59.78
1007	410858	0	170300	KIPP & ZONEN NET RADIOMETER	1/17/2008	1,655.95	-1,628.35	27.6
1008	410860	0	170300	KIPP & ZONEN NET RADIOMETER	1/17/2008	1,655.95	-1,628.35	27.6
1009	410862	0	170300	KIPP & ZONEN NET RADIOMETER	1/17/2008	1,655.95	-1,628.35	27.6
1010	410870	0	170300	Car Brake Lathe #H-OCL410	1/10/2008	8,300.00	-8,161.67	138.33
1011	410883	0	170300	LICOR 6400 Fluorescence & Gas Exchange System	2/22/2008	44,210.63	-43,228.17	982.46
1012	410890	0	170300	AIR COMPRESSOR, MODEL UP6-10-150	2/4/2008	4,998.00	-4,886.93	111.07
1013	410894	0	170300	Wilton Saw WMH7040 10"x16" 2HP,3HP, 230V	1/29/2008	4,155.00	-4,085.75	69.25
1014	410945	0	170300	TOOL BOX #BR865 & BR855	1/30/2008	2,278.00	-2,240.03	37.97
1015	410948	0	170300	ANTENNA, 160-174 5.5DBI OMNI	3/17/2008	1,588.94	-1,544.80	44.14
1016	410949	0	170300	ANTENNA, 160-174 5.5DBI OMNI ANT	3/17/2008	1,588.94	-1,544.80	44.14
1017	410976	0	170300	AIR CONDITIONER / CENTRAL	4/21/2008	3,726.13	-3,601.93	124.2
1018	410979	0	170300	CONTAINER, CONEX, SHIPPING, 20' STEEL, DOUBLE DOOR	2/26/2008	3,500.00	-3,500.00	0
1019	411012	0	170300	GRASS RAKE, AIRBOAT, ALUMINUM, BOW MOUNTED	3/5/2008	1,900.00	-1,403.90	496.1
1020	411070	0	170300	Underwater Rotary hammer	3/27/2008	2,470.00	-2,401.39	68.61
1021	411071	0	170300	50 Well TKN Block for 75/100 ml tubes	7/15/2008	0	0	0
1022	411078	0	170300	POWER PLANT, VALERE SMALL INTEG SYSTEM	6/12/2008	2,604.18	-2,488.44	115.74
1023	411078	1	170300	BATTERY, 90 AHR STRING SYSTEM	5/7/2008	1,438.84	-1,382.88	55.96
1024	411078	2	170300	POWER PLANT, -48VDC SMALL INTEGRATED	6/23/2008	5,884.19	-5,622.67	261.52
1025	411079	0	170300	POWER PLANT, VALERE SMALL INTEG SYSTEM @ OASIS	6/12/2008	2,604.18	-2,488.44	115.74

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
1026	411079	1	170300	BATTERY, 90 AHR STRING SYSTEM @ OASIS (West Coast)	5/7/2008	1,438.84	-1,382.88	55.96
1027	411079	2	170300	PLANT, POWER, -48VDC SMALL INTEGRATED @ OASIS	6/23/2008	5,884.19	-5,622.67	261.52
1028	411080	0	170300	POWER PLANT, VALERE SMALL INTEG SYSTEM	6/12/2008	2,604.18	-2,488.44	115.74
1029	411080	1	170300	BATTERY, 90 AHR STRING SYSTEM	5/7/2008	1,438.84	-1,382.88	55.96
1030	411104	0	170300	SATELLITE PHONE, MCOM1	5/14/2008	9,739.89	-9,361.12	378.77
1031	411106	0	170300	SATELLITE PHONE, MCOM1	5/14/2008	9,739.89	-9,361.12	378.77
1032	411107	0	170300	SATELLITE PHONE, MCOM1	5/14/2008	9,739.89	-9,361.12	378.77
1033	411108	0	170300	SATELLITE PHONE, MCOM1	5/14/2008	9,739.89	-9,361.12	378.77
1034	411110	0	170300	SATELLITE PHONE, MCOM1	5/14/2008	9,739.89	-9,361.12	378.77
1035	411111	0	170300	SATELLITE PHONE, MCOM1	5/14/2008	9,739.89	-9,361.12	378.77
1036	411115	0	170300	SATELLITE PHONE, MCOM1	5/14/2008	9,739.89	-9,361.12	378.77
1037	411116	0	170300	SATELLITE PHONE, MCOM1	5/14/2008	9,739.89	-9,361.12	378.77
1038	411117	0	170300	SATELLITE PHONE, MCOM1	5/14/2008	9,739.89	-9,361.12	378.77
1039	411124	0	170300	GPS, GEO XT 2005 GEOEXPLORER BUNDLE	5/21/2008	0	0	0
1040	411132	0	170300	CAMERA, RICON CAPLIO 500 SE GPS BLUETOOTH	5/30/2008	1,235.00	-1,186.97	48.03
1041	411154	0	170300	50 Well TKN Block for 75/100 ml tubes	7/15/2008	0	0	0
1042	411169	0	170300	DRIVER, POST W/ ATTACHMENTS	5/6/2008	2,410.00	-2,316.28	93.72
1043	411174	0	170300	CAMERA, BLACK AND WHITE UNDERWATER VIDEO	5/16/2008	1,847.94	-1,776.08	71.86
1044	411175	0	170300	CR1000 Measurement & Cntl	12/6/2007	1,501.84	-1,485.15	16.69
1045	411176	0	170300	CR1000 Measurement & Cntl	12/6/2007	1,501.84	-1,485.15	16.69
1046	411207	0	170300	Percival Growth Chamber	11/5/2008	9,875.00	-9,161.80	713.2
1047	411208	0	170300	Percival Growth Chamber	11/5/2008	5,125.00	-4,754.86	370.14
1048	411209	0	170300	CONVALT TANK, 500gal P#2100515@CON	7/31/2008	6,118.20	-5,812.29	305.91
1049	411218	0	170300	RADIO, TRUEPOINT MW RFU	9/15/2008	39,994.20	-37,550.11	2,444.09
1050	411218	1	170300	ANTENNA, SPREAD SPECTRUM	9/25/2008	37,138.60	-34,857.50	2,281.10
1051	411219	0	170300	RADIO, TRUEPOINT MW RFU	9/10/2008	24,023.61	-22,555.50	1,468.11
1052	411219	1	170300	ANTENNA, SPREAD SPECTRUM	9/25/2008	46,442.60	-43,546.99	2,895.61
1053	411221	0	170300	RADIO, TRUEPOINT MW RFU	9/10/2008	24,023.60	-22,555.49	1,468.11
1054	411221	1	170300	ANTENNA, SPREAD SPECTRUM	9/25/2008	44,239.60	-41,478.71	2,760.89
1055	411222	0	170300	RADIO, TRUEPOINT MW RFU	9/10/2008	29,574.20	-27,766.89	1,807.31
1056	411222	1	170300	ANTENNA, SPREAD SPECTRUM	9/25/2008	34,790.60	-32,653.02	2,137.58
1057	411223	0	170300	LATHE	8/6/2008	80,166.00	-75,712.33	4,453.67
1058	411249	0	170300	Motor, outboard, E40DPLSEE E Tec 40 HP 10040915	6/12/2008	4,147.94	-3,963.59	184.35
1059	411265	0	170300	Hydro Diaphram Pump Unit,with Honda motor & Reel	5/27/2008	2,029.00	-1,950.10	78.9
1060	411279	0	170300	DISPATCH WINDOW, A/C UNIT OVER DYAR'S OFFICE	6/16/2008	1,600.00	-1,528.89	71.11
1061	411281	0	170300	CONTAINER, CONEX, SHIPPING, 20'STEEL, DOUBLE DOOR	9/30/2008	3,500.00	-3,500.00	0
1062	411282	0	170300	CONTAINER, CONEX, SHIPPING, 20'STEEL, DOUBLE DOOR	9/30/2008	3,500.00	-3,500.00	0
1063	411284	0	170300	Bore Hole Wire Counter	8/15/2008	1,761.83	-1,663.95	97.88
1064	411285	0	170300	RACK, METRO MAX DRYING	7/11/2008	1,230.25	-1,168.74	61.51
1065	411296	0	170300	MACHINE, ICE, 450LBS	6/24/2008	2,618.00	-2,618.00	0
1066	411298	0	170300	A/C 2 TON, Model MUY-A24N9	6/9/2008	0	0	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
1067	411301	0	170300	RADIO, TSUNAMI GX 32 2XT1 RFU	6/25/2008	2,175.23	-2,078.55	96.68
1068	411302	0	170300	RADIO, TSUNAMI GX 32 2XT1 RFU	6/25/2008	2,175.23	-2,078.55	96.68
1069	411303	0	170300	RADIO, TSUNAMI GX 32 2XT1 RFU	6/25/2008	2,175.23	-2,078.55	96.68
1070	411304	0	170300	RADIO, TSUNAMI GX 32 2XT1 RFU	6/25/2008	2,175.23	-2,078.55	96.68
1071	411306	0	170300	RADIO, TSUNAMI GX 32 2XT1 IDU	6/25/2008	2,175.22	-2,078.54	96.68
1072	411307	0	170300	RADIO, TSUNAMI GX 32 2XT1 IDU	6/25/2008	2,175.22	-2,078.54	96.68
1073	411308	0	170300	RADIO, TSUNAMI GX 32 2XT1 IDU	6/25/2008	2,175.22	-2,078.54	96.68
1074	411332	0	170300	HYDROLAB, MS5 SONDE MULTIPROBE	8/4/2008	4,950.00	-4,675.00	275
1075	411357	0	170300	THERMOMETER, FLUKE 574-CF INFRARED TESTE	7/16/2008	1,220.00	-1,159.00	61
1076	411374	0	170300	Ice Maker w/ Bin, Quote 8SFWMD1	8/4/2008	0	0	0
1077	411375	0	170300	CALIBRATOR, DOC, PROCESS	8/20/2008	3,989.95	-3,768.29	221.66
1078	411375	1	170300	DPC/TRACK, FLUKE 700 Soft Ware	8/18/2008	1,749.09	-1,651.92	97.17
1079	411376	0	170300	FIBERGLASS TANK, 200 GALLON W/LUGS	7/29/2008	2,015.00	-1,914.25	100.75
1080	411377	0	170300	REFRIGERATOR, GE MODEL #GTH22KBRARWW	7/22/2008	1,000.00	-950	50
1081	411378	0	170300	SENSOR, WIND, ULTRASONIC, WS425A	8/12/2008	1,942.00	-1,834.11	107.89
1082	411382	0	170300	SENSOR, WIND, ULTRASONIC, WS425A	8/12/2008	1,942.00	-1,834.11	107.89
1083	411386	0	170300	SATELLITE PHONE, MCOM1	5/14/2008	9,739.89	-9,361.12	378.77
1084	411387	0	170300	SATELLITE PHONE, MCOM1	5/14/2008	9,739.89	-9,361.12	378.77
1085	411388	0	170300	SATELLITE PHONE, MCOM1	5/14/2008	9,739.89	-9,361.12	378.77
1086	411404	0	170300	PROJECTOR, PANASONIC PTLB60U	8/11/2008	1,485.41	-1,402.88	82.53
1087	411407	0	170300	RADIO, MOBILE, VHF	9/16/2008	0	0	0
1088	411495	0	170300	JACK, UNDER AXLE, 25 TON, OTC	8/20/2008	1,190.75	-1,124.60	66.15
1089	411505	0	170300	ADCP Platform	9/16/2008	10,106.04	-9,488.45	617.59
1090	411515	0	170300	ADV ACOUSTIC DOPPLER - YSI	6/30/2009	11,420.00	-10,151.11	1,268.89
1091	411516	0	170300	ADV ACOUSTIC DOPPLER - YSI	7/1/2009	11,420.00	-10,095.07	1,324.93
1092	411517	0	170300	ADV ACOUSTIC DOPPLER - YSI	7/1/2009	11,420.00	-10,095.07	1,324.93
1093	411518	0	170300	ADV ACOUSTIC DOPPLER - YSI	7/1/2009	11,420.00	-10,095.07	1,324.93
1094	411530	0	170300	ANTENNA, 406-426 10DB FIBERGLASS - SPARE	11/18/2008	2,424.57	-2,249.47	175.1
1095	411533	0	170300	WELDER, MILLERMATIC 252	9/10/2008	11,889.00	-11,162.45	726.55
1096	411558	0	170300	POWER PLANT, HARRIS DC, RETROFIT	9/11/2008	2,000.00	-1,877.78	122.22
1097	411559	0	170300	Air compressor	8/13/2008	1,627.20	-1,536.80	90.4
1098	411609	0	170300	JACK, UNDER AXLE, 25 TON, OTC	8/20/2008	1,190.75	-1,124.60	66.15
1099	411610	0	170300	JACK, UNDER AXLE, 25 TON, OTC	8/20/2008	1,190.75	-1,124.60	66.15
1100	411636	0	170300	RADIO, TRUEPOINT MW SPU	9/15/2008	10,584.00	-9,937.20	646.8
1101	411637	0	170300	RADIO, TRUEPOINT MW SPU	9/10/2008	24,023.60	-22,555.49	1,468.11
1102	411638	0	170300	RADIO, TRUEPOINT MW RFU	9/10/2008	10,584.00	-9,937.20	646.8
1103	411639	0	170300	RADIO, TRUEPOINT MW SPU	9/10/2008	10,584.00	-9,937.20	646.8
1104	411640	0	170300	RADIO, TRUEPOINT TR5200	9/10/2008	6,010.60	-5,643.29	367.31
1105	411641	0	170300	RADIO, TRUEPOINT MW SPU	9/10/2008	24,023.60	-22,555.49	1,468.11
1106	411642	0	170300	RADIO, TRUEPOINT MW RFU	9/10/2008	10,584.00	-9,937.20	646.8
1107	411643	0	170300	RADIO, TRUEPOINT MW SPU	9/10/2008	10,584.00	-9,937.20	646.8

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
1108	411644	0	170300	RADIO, TRUEPOINT MW SPU	9/10/2008	10,584.00	-9,937.20	646.8
1109	411657	0	170300	BALANCE, TOP LOADING MODEL SB12001	9/30/2008	1,878.12	-1,760.74	117.38
1110	411661	0	170300	KNOCK OUT KIT	11/14/2008	1,772.32	-1,644.32	128
1111	411664	0	170300	PortoPowerKit, Blackhawk, Hydraulic, 20Ton	11/12/2008	3,000.00	-2,783.33	216.67
1112	411667	0	170300	SCOPE METER, FLUKE, 123 (3LV86)	10/10/2008	1,133.10	-1,057.56	75.54
1113	411672	0	170300	WELDER, TRAILBLAZER, 302 KOHLER	10/21/2008	3,682.08	-3,436.61	245.47
1114	411675	0	170300	Thermal Imager, Ti25, with Yellow Case	10/16/2008	7,270.15	-6,785.48	484.67
1115	411689	0	170300	Pump, oil system Model 347 163	10/22/2008	1,163.48	-1,085.92	77.56
1116	411690	0	170300	ROLLING CABINET, 18 DRAWER	11/17/2008	3,480.75	-3,229.36	251.39
1117	411691	0	170300	DRAWERS, TOP CHEST 12 Drawers	11/17/2008	2,343.25	-2,174.02	169.23
1118	411692	0	170300	MOTOR, ETEC 90HP/20"/3Cyl	11/19/2008	5,742.40	-5,327.67	414.73
1119	411693	0	170300	TIRE BALANCER	11/17/2008	14,333.00	-13,297.84	1,035.16
1120	411753	0	170300	MAINTENANCE SET, HYDRAULIC, 5 To 12.5 TON	12/18/2008	3,577.17	-3,298.95	278.22
1121	411757	0	170300	HYRDRAULIC PULLER SET, 20 TON 11Pc	11/4/2008	2,518.81	-2,336.89	181.92
1122	411763	0	170300	RADIO MODEM, ML2900, 2 CHANNEL	12/16/2008	6,107.88	-5,632.82	475.06
1123	411771	0	170300	UHF mobile radio-10035822	12/29/2008	1,714.63	-1,581.27	133.36
1124	411772	0	170300	UHF mobile radio-2680	12/29/2008	1,714.63	-1,581.27	133.36
1125	411779	0	170300	KIPP & ZONEN NET RADIOMETER	11/19/2008	1,333.20	-1,236.91	96.29
1126	411780	0	170300	KIPP & ZONEN NET RADIOMETER	11/19/2008	1,333.20	-1,236.91	96.29
1127	411786	0	170300	KIPP & ZONEN NET RADIOMETER	11/19/2008	1,333.20	-1,236.91	96.29
1128	411787	0	170300	KIPP & ZONEN NET RADIOMETER	11/19/2008	1,333.20	-1,236.91	96.29
1129	411790	0	170300	KIPP & ZONEN NET RADIOMETER	11/19/2008	1,333.20	-1,236.91	96.29
1130	411791	0	170300	KIPP & ZONEN NET RADIOMETER	11/19/2008	1,333.20	-1,236.91	96.29
1131	411794	0	170300	KIPP & ZONEN NET RADIOMETER	11/19/2008	1,333.20	-1,236.91	96.29
1132	411795	0	170300	KIPP & ZONEN NET RADIOMETER	11/19/2008	1,333.20	-1,236.91	96.29
1133	411817	0	170300	ICE MACHINE TOPUNIT MANITOWOC-SD450 B181	5/23/2011	2,500.00	-2,389.48	110.52
1134	411818	0	170300	Crane, Gantry, 4000lb	12/3/2008	14,863.50	-13,707.45	1,156.05
1135	411821	0	170300	WELDER, SHOPMATE 300	11/25/2008	3,279.00	-3,042.18	236.82
1136	411825	0	170300	KIT,BARAMETERDP1740,HIGHACCURACYHANDHELD	11/25/2008	2,354.56	-2,184.50	170.06
1137	411835	0	170300	SPREADER, GRADER 8 FT 10039693	12/30/2008	3,835.00	-3,536.72	298.28
1138	411836	0	170300	GRILL GUARD, EFE/SST BUMPER W/V00270 or 1008889	4/30/2009	2,525.00	-2,272.50	252.5
1139	411837	0	170300	LAFORGE FRONTPOWER PTO 1000	4/30/2009	7,975.00	-7,177.50	797.5
1140	411838	0	170300	LAFORGE GREENLINK ST3	4/30/2009	4,525.00	-4,072.50	452.5
1141	411839	0	170300	CUTTING DISK, BUSHMASTER 7'3" AMCO 7 II 10039694	12/30/2008	7,525.00	-6,939.72	585.28
1142	411887	0	170300	A/C Recover Machine	12/4/2008	3,275.29	-3,020.54	254.75
1143	411894	0	170300	Weather Transmitter	2/5/2009	2,218.50	-2,021.30	197.2
1144	411916	0	170300	BALANCER, WHEEL ,HOFFMAN 980L	1/6/2009	8,650.00	-7,929.17	720.83
1145	411917	0	170300	FM series Mast system	5/19/2009	9,198.00	-8,227.10	970.9
1146	411929	0	170300	DRILL PRESS	1/9/2009	2,744.10	-2,515.43	228.67
1147	411930	0	170300	HYDRUALIC PRESS, 55 TON	1/9/2009	3,868.54	-3,546.16	322.38
1148	411931	0	170300	RADIAL SAW	1/6/2009	1,932.30	-1,771.28	161.02

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
1149	411932	0	170300	AC/TIC WELDING UNIT	2/2/2009	8,251.07	-7,517.64	733.43
1150	411935	0	170300	REMOTE MONITORING, NETGUARDIAN-G5	1/22/2009	4,085.26	-3,744.82	340.44
1151	411936	0	170300	REMOTE MONITORING, NETGUARDIAN-G5	1/22/2009	4,085.26	-3,744.82	340.44
1152	411938	0	170300	REMOTE MONITORING, NETGUARDIAN-G5	1/22/2009	4,085.26	-3,744.82	340.44
1153	411939	0	170300	REMOTE MONITORING, NETGUARDIAN-G5	1/22/2009	4,085.26	-3,744.82	340.44
1154	411940	0	170300	REMOTE MONITORING, NETGUARDIAN-G5	1/22/2009	4,085.26	-3,744.82	340.44
1155	411941	0	170300	REMOTE MONITORING, NETGUARDIAN-G5	1/22/2009	4,085.26	-3,744.82	340.44
1156	411968	0	170300	VTC EQPT, AMPLIFIER, XAN MRC44CTL MULTI ZONE	1/26/2009	1,017.60	-932.8	84.8
1157	411970	0	170300	VTC EQPT, RECORDER, MARANTZ 4 CH DIGITAL VOICE	7/28/2009	5,578.65	-4,927.81	650.84
1158	411974	0	170300	VTC EQPT, CONTROLLER, AMX RADIO 6 CHANNEL	1/26/2009	0	0	0
1159	412009	0	170300	VTC EQPT, DISPLAY, LG LG50DC 52" LCD	2/11/2009	1,976.90	-1,801.17	175.73
1160	412010	0	170300	CONSOLE SWITCH, WTI RSM-16	2/4/2009	1,531.38	-1,395.25	136.13
1161	412011	0	170300	CONSOLE SWITCH, WTI RSM-16	2/4/2009	1,531.38	-1,395.25	136.13
1162	412012	0	170300	CONSOLE SWITCH, WTI RSM-16	2/4/2009	1,531.38	-1,395.25	136.13
1163	412013	0	170300	CONSOLE SWITCH, WTI RSM-16	2/4/2009	1,531.38	-1,395.25	136.13
1164	412014	0	170300	HOOD, CAPITAL EQUIP, AIRCLEAN	1/31/2009	4,807.55	-4,406.92	400.63
1165	412020	0	170300	AIR COMPRESSOR, 2475 INGERSOLL RAND	3/31/2009	2,420.50	-2,420.50	0
1166	412022	0	170300	CONTAINER, CONEX 20', T/C 2 SOUTH SIDE	3/31/2009	2,393.16	-2,167.14	226.02
1167	412023	0	170300	CONTAINER, CONEX, SHIPPING, 20'STEEL, DOUBLE DOOR	3/31/2009	2,393.16	-2,167.14	226.02
1168	412028	0	170300	CONTAINER, CARGO, STEEL, 20' CONNEX, DOUBLE DOOR	3/31/2009	2,302.51	-2,085.04	217.47
1169	412029	0	170300	CONTAINER, CARGO, STEEL, 20' CONNEX, FOUR DOOR	3/31/2009	2,302.51	-2,085.04	217.47
1170	412030	0	170300	CONTAINER, CARGO, STEEL, 20' CONNEX, FOUR DOOR	3/31/2009	2,302.51	-2,085.04	217.47
1171	412031	0	170300	CONTAINER, CARGO, STEEL, 20' CONEX, DBL DOOR BLUE	3/31/2009	3,584.56	-3,246.01	338.55
1172	412032	0	170300	CONTAINER, CARGO, STEEL, 20' CONEX, DBL DOOR BLUE	3/31/2009	3,584.56	-3,246.01	338.55
1173	412033	0	170300	CONTAINER, CONEX, SHIPPING, 40'STEEL, DOUBLE DOOR	3/31/2009	6,630.40	-6,004.20	626.2
1174	412034	0	170300	CONTAINER, CONEX, SHIPPING, 40'STEEL, DOUBLE DOOR	3/31/2009	6,630.40	-6,004.20	626.2
1175	412036	0	170300	FUEL TANK, 1000 GALLON	3/31/2009	3,758.69	-3,646.83	111.86
1176	412037	0	170300	FUEL TANK, 1000 GALLON	3/31/2009	3,160.84	-3,160.84	0
1177	412050	0	170300	FUEL TANK, 1000 GALLON	3/31/2009	3,637.32	-3,637.32	0
1178	412067	0	170300	CONEX, 20' (STORAGE)	3/31/2009	3,558.96	-3,222.83	336.13
1179	412068	0	170300	CONTAINER, CONEX 20', T/C 1 SOUTH SIDE (TAN)	3/31/2009	2,393.16	-2,393.16	0
1180	412074	0	170300	CONTAINER, CONEX, SHIPPING, 20'STEEL, DOUBLE DOOR	3/31/2009	2,393.16	-2,393.16	0
1181	412075	0	170300	CONTAINER, CONEX 20', T/C 1 NORTH SIDE	3/31/2009	2,393.16	-2,393.16	0
1182	412077	0	170300	CONTAINER, CARGO, STEEL, 40' CONEX TWO DOOR, GRAY	3/31/2009	6,630.40	-6,004.20	626.2
1183	412078	0	170300	CONTAINER, CARGO, STEEL, 40' CONNEX, DOUBLE DOOR	3/31/2009	6,630.40	-6,004.20	626.2
1184	412079	0	170300	CONTAINER, CONEX, SHIPPING, 20'STEEL, DOUBLE DOOR	3/31/2009	2,756.22	-2,495.91	260.31
1185	412080	0	170300	CONTAINER, CARGO, STEEL, 20' CONNEX, DOUBLE DOOR	3/31/2009	2,393.16	-2,393.16	0
1186	412081	0	170300	CONTAINER, CARGO, STEEL, 20' CONNEX, DOUBLE DOOR	3/31/2009	2,393.16	-2,393.16	0
1187	412082	0	170300	CONTAINER, CARGO, STEEL, 40' CONEX TWO DOOR, RUST	3/31/2009	2,393.16	-2,393.16	0
1188	412083	0	170300	CONEX 40'	3/31/2009	6,630.40	-6,004.20	626.2
1189	412084	0	170300	CONTAINER, CARGO, STEEL, 40' CONEX, DBL DOOR GREY	3/31/2009	6,630.40	-6,004.20	626.2

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
1190	412087	0	170300	CONTAINER, CARGO, STEEL, 20' CONEX BEIGE	3/31/2009	2,393.16	-2,393.16	0
1191	412090	0	170300	CONTAINER, CONEX 20'STEEL, DOUBLE DOOR-NORTH SIDE	3/31/2009	2,736.25	-2,477.83	258.42
1192	412091	0	170300	CONEX 20'	3/31/2009	2,393.16	-2,393.16	0
1193	412092	0	170300	RO TAP 12", GILSON W/SET OF SIEVES	3/31/2009	2,896.00	-2,896.00	0
1194	412097	0	170300	CONTAINER, CARGO, STEEL, 20' CONEX, DBL DOOR BEIGE	3/31/2009	2,393.16	-2,393.16	0
1195	412098	0	170300	CONTAINER, CONEX, SHIPPING, 20' STEEL, DOUBLE DOOR	3/31/2009	2,251.88	-2,251.88	0
1196	412099	0	170300	CONTAINER, CARGO, STEEL, 20' CONEX, DBL DOOR BEIGE	3/31/2009	3,584.56	-3,246.01	338.55
1197	412100	0	170300	CONTAINER, CONEX 20'	3/31/2009	1,897.10	-1,717.93	179.17
1198	412101	0	170300	CONTAINER, CONEX, SHIPPING, 20' STEEL, DOUBLE DOOR	3/31/2009	1,897.10	-1,717.93	179.17
1199	412102	0	170300	CONTAINER, CARGO, STEEL, 20' CONEX TWO DOOR, TAN	3/31/2009	2,736.25	-2,477.83	258.42
1200	412104	0	170300	FUEL PUMP (ABOVE GROUND)	3/31/2009	1,353.28	-1,313.00	40.28
1201	412106	0	170300	FAN, 18" PORT-A-COOLER	3/31/2009	1,124.15	-1,090.69	33.46
1202	412107	0	170300	FAN, 18" PORT-A-COOLER	3/31/2009	1,124.15	-1,090.69	33.46
1203	412108	0	170300	PUMP, 3" SUB-PRIME, ORANGE COLOR	3/31/2009	1,910.37	-1,729.95	180.42
1204	412109	0	170300	COMPACTOR, VIBRATORY	3/31/2009	2,654.09	-2,403.43	250.66
1205	412110	0	170300	COMPACTOR, VIBRATORY	3/31/2009	2,654.09	-2,575.10	78.99
1206	412117	0	170300	FAN, 36" PORT-A-COOLER	3/31/2009	1,124.15	-1,090.69	33.46
1207	412118	0	170300	FAN, 36" PORT-A-COOLER	3/31/2009	1,124.15	-1,090.69	33.46
1208	412125	0	170300	TORQUE WRENCH ARMSTRONG	3/31/2009	1,322.60	-1,322.60	0
1209	412126	0	170300	CONTAINER, CONEX, SHIPPING, 20'STEEL, DOUBLE DOOR	3/31/2009	2,176.45	-1,956.21	220.24
1210	412127	0	170300	CONEX, 20'	3/30/2010	1,812.54	-1,520.52	292.02
1211	412130	0	170300	CONTAINER, CONEX, SHIPPING, 20'STEEL, DOUBLE DOOR	3/31/2009	3,584.56	-3,246.01	338.55
1212	412131	0	170300	CONEX 20' (SURVEY)	3/31/2009	2,536.52	-2,296.95	239.57
1213	412134	0	170300	AIR COMPRESSOR, BEIGE	3/31/2009	0	0	0
1214	412156	0	170300	AIR COMPRESSOR	3/31/2009	2,402.43	-2,402.43	0
1215	412178	0	170300	TRAILER, PRESSURE WASHER, TANK & REEL 10041510	3/31/2009	0	0	0
1216	412178	1	170300	TRAILER FOR PRESSURE WASHER, 10041510	3/31/2009	0	0	0
1217	412191	0	170300	PRESSURE WASHER, PORTABLE ALLADIN 10041533	3/30/2010	8,388.50	-7,037.02	1,351.48
1218	412192	0	170300	PRESSURE WASHER, 5000 PSI 10041511	3/31/2009	13,151.40	-13,151.40	0
1219	412193	0	170300	CONCRETE MIXER	3/31/2009	2,991.21	-2,902.19	89.02
1220	412195	0	170300	CONEX BOX 20'	3/30/2010	2,283.92	-1,915.95	367.97
1221	412196	0	170300	MILLER DIESEL WELDING GENERATOR BOBCAT 250	3/31/2009	6,680.38	-6,481.56	198.82
1222	412197	0	170300	MACH WELD PRO 300	3/31/2009	8,503.49	-8,503.49	0
1223	412198	0	170300	MACH WELD PRO 300	3/31/2009	8,503.49	-8,503.49	0
1224	412200	0	170300	CUTTING MACHINE, STR LINE VICTOR TRACK TORCH	3/31/2009	2,511.72	-2,511.72	0
1225	412201	0	170300	CHOP SAW HANDHELD, TS700	3/31/2009	1,141.62	-1,141.62	0
1226	412202	0	170300	WELDER, MIG MATIC 180 WIRE WELDER	3/31/2009	1,555.60	-1,509.30	46.3
1227	412213	0	170300	PORTA COOLER COOLING FAN SMALL 16"	3/31/2009	2,811.47	-2,727.80	83.67
1228	412214	0	170300	PORTA COOLER COOLING FAN SMALL 16"	3/31/2009	2,811.47	-2,727.80	83.67
1229	412215	0	170300	PORTA COOLER COOLING FAN LARGE 36"	3/31/2009	2,811.47	-2,727.80	83.67
1230	412216	0	170300	FAN, PORTA COOLER COOLING, LARGE 36"	3/31/2009	2,811.47	-2,727.80	83.67

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
1231	412217	0	170300	WIRE FEEDER WELDER	3/31/2009	1,570.99	-1,524.23	46.76
1232	412220	0	170300	WELDER, WIRE FEED, PORTABLE ON V2548	3/31/2009	1,537.07	-1,537.07	0
1233	412221	0	170300	WELDER, WIRE FEED, PORTABLE LN25	3/31/2009	0	0	0
1234	412224	0	170300	WIRE FEEDER WELDER	3/31/2009	1,560.19	-1,513.75	46.44
1235	412225	0	170300	GENERATOR, EB5000X	3/31/2009	2,069.03	-2,069.03	0
1236	412226	0	170300	DRILL, MAGNETIC, MILWAUKEE	3/31/2009	1,741.64	-1,741.64	0
1237	412227	0	170300	HYDRAULIC JACK PRESS, MOBILE (2 PIECES SAME THING)	3/31/2009	1,047.99	-1,016.80	31.19
1238	412227	1	170300	HYDRAULIC CRIMP PRESS, MOBILE 1 OF 2 PIECES SAME T	3/31/2009	2,717.29	-2,636.42	80.87
1239	412228	0	170300	JACK, 100 TON	3/31/2009	1,539.20	-1,539.20	0
1240	412229	0	170300	BOTTLE JACK, 50 TON RAM, PNUEMATIC/HYDR	3/31/2009	1,154.40	-1,154.40	0
1241	412231	0	170300	POWER LOGGER (FLUKE)	3/31/2009	2,321.57	-2,252.48	69.09
1242	412232	0	170300	WACKER PT 3 - TRASH PUMP 3"	3/31/2009	1,376.87	-1,246.83	130.04
1243	412233	0	170300	WACKER PT 3 - TRASH PUMP 3"	3/31/2009	1,387.22	-1,256.20	131.02
1244	412234	0	170300	PIPE THREADING MACHINE, MODEL 1224	3/31/2009	6,929.80	-6,929.80	0
1245	412235	0	170300	CONTAINER, CONEX, SHIPPING, 20'STEEL, DOUBLE DOOR	3/30/2010	1,258.44	-1,055.69	202.75
1246	412236	0	170300	CONEX, 20'	3/31/2009	2,181.52	-1,975.49	206.03
1247	412237	0	170300	CONTAINER, CONEX 20' STEEL, DOUBLE DOOR-SOUTH SIDE	3/31/2009	1,897.10	-1,180.41	716.69
1248	412242	0	170300	CONTAINER, CONEX, SHIPPING, 20'STEEL, DOUBLE DOOR	3/31/2009	2,636.38	-2,387.39	248.99
1249	412243	0	170300	WACKER PT 3 - TRASH PUMP 3"	3/31/2009	1,697.01	-1,536.74	160.27
1250	412245	0	170300	CONTAINER, CONEX, SHIPPING, 20'STEEL, DOUBLE DOOR	3/30/2010	1,380.30	-1,157.92	222.38
1251	412247	0	170300	CONTAINER, CARGO, STEEL, 20' CONEX, DOUBLE DOOR	3/31/2009	2,071.94	-1,862.28	209.66
1252	412252	0	170300	VERTICAL SHORE TRENCH RESCUE SYSTEM	3/30/2010	12,984.92	-10,892.90	2,092.02
1253	412267	0	170300	POST LIFT JACK & ROLLING DRAIN PAN (TWO ASSET	3/31/2009	9,076.31	-9,076.31	0
1254	412267	1	170300	POST LIFT JACK & ROLLING DRAIN PAN (TWO ASSET	3/31/2009	2,203.55	-1,995.43	208.12
1255	412273	0	170300	CAGE, CYLINDER, GREEN	3/31/2009	2,152.85	-1,949.52	203.33
1256	412274	0	170300	CAGE, CYLINDER, GREEN	3/31/2009	1,390.61	-1,349.22	41.39
1257	412275	0	170300	CAGE, CYLINDER, GREEN	3/31/2009	2,152.85	-2,088.78	64.07
1258	412276	0	170300	ROLLING LADDERS, GRAY, EXTENDABLE	3/31/2009	1,295.09	-1,256.55	38.54
1259	412277	0	170300	ROLLING LADDERS, GRAY, EXTENDABLE	3/31/2009	1,295.09	-1,256.55	38.54
1260	412284	0	170300	DEFIBRILLATOR, (HS1) HEARTSTART ONSITE	3/31/2009	1,521.06	-1,521.06	0
1261	412285	0	170300	HEARTSTART ONSITE DEFIBRILLATOR (HS1) ONSITE PKG	3/31/2009	1,487.01	-1,487.01	0
1262	412286	0	170300	DEFIBRILLATOR, HEART START	3/31/2009	1,464.31	-1,464.31	0
1263	412287	0	170300	DEFIBRILLATOR	3/31/2009	1,487.01	-1,487.01	0
1264	412289	0	170300	CONTAINER, CONEX, SHIPPING, 20'STEEL, DOUBLE DOOR	3/30/2010	2,192.72	-1,218.17	974.55
1265	412291	0	170300	CONEX, 20' BEIGE, EAA #15	3/31/2009	2,756.22	-2,495.91	260.31
1266	412301	0	170300	CONTAINER, CARGO, STEEL, 20' CONEX, DOUBLE DOOR	3/31/2009	2,393.16	-2,393.16	0
1267	412302	0	170300	CONTAINER, CONEX, SHIPPING, 20' STEEL, DOUBLE DOOR	3/31/2009	1,259.57	-1,132.12	127.45
1268	412305	0	170300	BEAM, SPREADER, W/SWIVEL HOOKS	3/31/2009	2,486.51	-2,412.51	74
1269	412306	0	170300	BEAM, SPREADER, LIFTING, W/SWIVEL HOOKS	3/31/2009	2,486.51	-2,412.51	74
1270	412307	0	170300	BEAM, SPREADER, LIFTING, W/SWIVEL HOOKS	3/31/2009	2,486.51	-2,412.51	74
1271	412311	0	170300	TRAILER UTILITY, PRESS WASHER, TANK & REEL10041562	3/31/2009	5,786.80	-5,614.57	172.23

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
1272	412311	1	170300	PRESSURE WASHER, TANK & REEL	3/31/2009	4,025.60	-3,905.79	119.81
1273	412313	0	170300	TANK, WATER, POLY-WHITE, PORTABLE, 1000-GALLON	3/31/2009	1,330.89	-1,330.89	0
1274	412316	0	170300	STORAGE TANK, 500 GALLON ABOVE GROUND	2/28/2009	5,050.00	-4,601.11	448.89
1275	412325	0	170300	TEST SCREEN SOUND COMPARTMENT (BLUE)	3/31/2009	2,896.00	-2,602.96	293.04
1276	412348	0	170300	CONTAINER, CONEX 20', T/C 2 NORTH SIDE	7/6/2009	2,756.22	-2,434.67	321.55
1277	412359	0	170300	CONTAINER, CARGO, STEEL, 20' CONEX, DOUBLE DOOR	3/31/2009	2,071.94	-1,862.28	209.66
1278	412388	0	170300	PUMP FUEL, FILLRITE MODEL E6861	12/31/2009	1,300.00	-1,300.00	0
1279	412440	0	170300	VTC EQPT, PROJECTOR, LUMEN 4500 XGA	2/25/2009	2,693.37	-2,453.96	239.41
1280	412445	0	170300	Sartorius CP/ Gem plus series Microbalance	4/22/2009	10,454.52	-9,409.07	1,045.45
1281	412446	0	170300	SYNC SYSTEM, STARCLOCK TIMING UNIT	4/30/2009	22,146.81	-19,932.13	2,214.68
1282	412448	0	170300	IMPACT WRENCH 1", INGERSOLL RAND	2/17/2009	1,476.05	-1,344.84	131.21
1283	412449	0	170300	Monitoring System, 600 OMS Optical	3/25/2009	0	0	0
1284	412450	0	170300	Monitoring System, 600 Optical Monitorin	3/25/2009	0	0	0
1285	412451	0	170300	MONITORING SYSTEM, 600 OPTICAL	3/25/2009	0	0	0
1286	412454	0	170300	Sensor, 6150 ROX Optical Oxygen	3/25/2009	0	0	0
1287	412455	0	170300	Sensor, 6150 ROX Optical Oxygen	3/25/2009	0	0	0
1288	412456	0	170300	SENSOR, 6150 ROX OPTICAL OXYGEN	3/25/2009	0	0	0
1289	412464	0	170300	CHLOROPHYLL PROBE, FLOURESCENCE 6025	3/17/2009	0	0	0
1290	412485	0	170300	FOUR CHAMBER MULTIPLEXED PACKAGE	2/28/2009	43,795.74	-39,902.72	3,893.02
1291	412507	0	170300	VTC EQPT, PROJECTOR, LUMEN 4500 WIRELESS	6/9/2009	5,394.37	-4,795.00	599.37
1292	412520	0	170300	Doppler Current Meter, SL3000 kHz 2-D	6/23/2009	6,980.00	-6,204.44	775.56
1293	412521	0	170300	Doppler Current Meter, SL3000 kHz 2-D	6/23/2009	7,780.00	-6,915.56	864.44
1294	412526	0	170300	Omega Barometer #DPI740	3/23/2009	2,430.30	-2,200.77	229.53
1295	412562	0	170300	Fluke Model T125 Thermal Imaging System	4/21/2009	6,594.40	-5,934.96	659.44
1296	412563	0	170300	ERCOM-Video System (Media Door)	4/22/2009	1,496.89	-1,347.20	149.69
1297	412563	1	170300	Video Receiver-4 Channel/RckMnt, Fiber Connection	12/28/2009	2,975.00	-2,545.27	429.73
1298	412589	0	170300	ALARM TOGGLE READER, BURGLAR ALARM SYSTEM	4/9/2009	3,758.17	-3,382.35	375.82
1299	412590	0	170300	PNEUMERCATOR UPGRADE (PROP. 29023)	7/31/2009	10,760.00	-9,504.66	1,255.34
1300	412612	0	170300	DEFIBRILLATOR, HEARTSTART ONSITE-HS1, WALL MOUNT	3/31/2009	1,345.00	-1,217.97	127.03
1301	412613	0	170300	DEFIBRILLATOR, HEARTSTART ONSITE (HS1) ONSITE PKG	3/31/2009	1,345.00	-1,217.97	127.03
1302	412614	0	170300	DEFIBRILLATOR, HEARTSTART ONSITE (HS1) ONSITE PKG	3/31/2009	1,345.00	-1,217.97	127.03
1303	412615	0	170300	DEFIBRILLATOR, HEARTSTART ONSITE (HS1) ONSITE PKG	3/31/2009	1,345.00	-1,217.97	127.03
1304	412616	0	170300	DEFIBRILLATOR, HEARTSTART ONSITE (HS1) ONSITE PKG	3/31/2009	1,345.00	-1,217.97	127.03
1305	412617	0	170300	DEFRIBRILLATOR, HEARTSTART ONSITE (HS1) ONSITE PKG	3/31/2009	1,345.00	-1,217.97	127.03
1306	412618	0	170300	DEFIBRILLATOR, HEARTSTART ONSITE (HS1) ONSITE PKG	3/31/2009	1,345.00	-1,217.97	127.03
1307	412619	0	170300	DEFIBRILLATOR, HEARTSTART ONSITE (HS1) ONSITE PKG	3/31/2009	1,345.00	-1,217.97	127.03
1308	412620	0	170300	DEFIBRILLATOR, HEARTSTART ONSITE (HS1) ONSITE PKG	3/31/2009	1,345.00	-1,217.97	127.03
1309	412621	0	170300	DEFIBRILLATOR, HEARTSTART ONSITE (HS1) ONSITE PKG	3/31/2009	1,345.00	-1,217.97	127.03
1310	412622	0	170300	DEFIBRILLATOR, HEARTSTART ONSITE (HS1) ONSITE PKG	3/31/2009	1,345.00	-1,217.97	127.03
1311	412623	0	170300	DEFIBRILLATOR, HEARTSTART ONSITE (HS1) ONSITE PKG	3/31/2009	1,345.00	-1,217.97	127.03
1312	412624	0	170300	DEFIBRILLATOR, HEARTSTART ONSITE (HS1) ONSITE PKG	3/31/2009	1,345.00	-1,217.97	127.03

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
1313	412625	0	170300	DEFIBRILLATOR, HEARTSTART ONSITE (HS1) ONSITE PKG	3/31/2009	1,345.00	-1,217.97	127.03
1314	412626	0	170300	DEFIBRILLATOR, HEARTSTART ONSITE (HS1) ONSITE PKG	3/31/2009	1,345.00	-1,217.97	127.03
1315	412630	0	170300	ADEMCO VISTA FBP ALARM SYSTEM	4/9/2009	1,025.80	-923.22	102.58
1316	412633	0	170300	Blue Punch Key Machine, BP 201 SC/Cores & housing	6/15/2009	17,512.74	-15,566.88	1,945.86
1317	412634	0	170300	GROUND TEST ROD FLUKE; MODEL #1630	4/2/2009	1,275.30	-1,147.77	127.53
1318	412642	0	170300	COOLER, OVEN WALK-IN SIDE BY SIDE	4/10/2009	164,190.94	-148,045.50	16,145.44
1319	412644	0	170300	PHONE SYSTEM, PAGING, IPSESSION	4/30/2009	0	0	0
1320	412644	1	170300	SOFTWARE IPCELERATE APPLICATION	9/30/2009	0	0	0
1321	412645	0	170300	PHONE SYSTEM, PAGING, IPSESSION	4/30/2009	0	0	0
1322	412645	1	170300	SOFTWARE, IPCELERATE APPLICATION	9/30/2009	0	0	0
1323	412662	0	170300	PXCM-19 Controller 2BAHU Closet, B1 2nd Floor	9/11/2009	7,945.00	-6,929.81	1,015.19
1324	412665	0	170300	PROJECTOR, XGA 4500 LUMEN PROTRAX MODEL PLC-XU115	4/21/2009	2,226.63	-2,003.96	222.67
1325	412670	0	170300	BUCKET, ROCK, DUTY, w/Side Cutter, 48", EXCAVATOR	6/12/2009	8,790.60	-7,813.87	976.73
1326	412744	0	170300	FY09-Purchase Submergerable Fluorometer	7/6/2009	0	0	0
1327	412750	0	170300	ISOMET SAW	8/24/2009	4,135.50	-3,630.05	505.45
1328	412766	0	170300	Vehicle Wash & Recovery System	9/18/2009	28,600.00	-24,945.56	3,654.44
1329	412767	0	170300	RADIO, VHF MOBILE for V8978	7/21/2009	1,615.68	-1,427.18	188.5
1330	412780	0	170300	Ser 6100 Radio Direction Finders & Acces in 501177	9/23/2009	3,732.37	-3,255.46	476.91
1331	412789	0	170300	A/C UNIT, 2 TON, MINI SPLIT SYSTEM	7/7/2009	2,100.00	-1,855.00	245
1332	412802	0	170300	DVR RAPID EYE 60IPS, CD Writer	4/9/2009	4,725.00	-4,252.50	472.5
1333	412806	0	170300	VTC EQPT, AUDIO, EXTRON CROSSPOINT ULTRA	8/6/2009	0	0	0
1334	412807	0	170300	VTC EQPT, CAMERA, WOLFVISION, DESKTOP MODEL	8/6/2009	0	0	0
1335	412808	0	170300	VTC EQPT, MIXER, POLYCOM-AEC SOUNDSTRUCTURE C16	8/24/2009	13,195.04	-11,582.32	1,612.72
1336	412809	0	170300	VTC EQPT, CAMERA, TANDBERG WAVE II	8/19/2009	0	0	0
1337	412810	0	170300	VTC EQPT, CAMERA, TANDBERG EXTRA WAVE II	8/19/2009	0	0	0
1338	412811	0	170300	VTC EQPT, TANDBERG 3000 MXP	8/19/2009	0	0	0
1339	412812	0	170300	VTC EQPT, DISPLAY, SAMSUNG 46" PRO	8/6/2009	0	0	0
1340	412813	0	170300	VTC EQPT, DISPLAY, SAMSUNG 46" PRO	8/6/2009	0	0	0
1341	412814	0	170300	VTC EQPT, DISPLAY, SAMSUNG 46" PRO	8/6/2009	0	0	0
1342	412815	0	170300	VTC EQPT, DISPLAY, SAMSUNG 46" PRO	8/6/2009	2,132.12	-1,871.52	260.6
1343	412816	0	170300	VTC EQPT, DISPLAY, SAMSUNG 46" PRO	8/6/2009	0	0	0
1344	412820	0	170300	VTC EQPT, ECONOMY VIDEO PODIUM	8/6/2009	0	0	0
1345	412821	0	170300	DEFIBRILLATOR, HEARTSTART ON SITE 2ND FL	7/10/2009	1,405.00	-1,241.09	163.91
1346	412822	0	170300	DEFIBRILLATOR, HEARTSTART ON SITE 3RD FL	7/10/2009	1,330.00	-1,174.84	155.16
1347	412823	0	170300	DEFIBRILLATOR, HEARTSTART ON SITE 2ND FL	7/10/2009	1,330.00	-1,174.84	155.16
1348	412824	0	170300	DEFIBRILLATOR, HS1 HEARTSTART ON SITE 3RD FL	7/10/2009	1,330.00	-1,174.84	155.16
1349	412830	0	170300	VTC EQPT, DISPLAY, LG 52" LCD 1080P WITH FULL HD	8/14/2009	4,183.23	-3,671.94	511.29
1350	412845	0	170300	UPS, APC POWER MODULE, SYMMETRA 2 KVA	8/11/2009	1,453.97	-1,276.26	177.71
1351	412846	0	170300	Ice Machine, Manitowoc, Model #SD0322A	9/4/2009	2,551.27	-2,225.27	326
1352	412851	0	170300	DOUBLE CONVECTION OVEN, MODEL DFG-2200	9/21/2009	13,861.80	-12,090.57	1,771.23
1353	412856	0	170300	DATALOGGER, LI-1400, ANALOG	8/26/2009	1,695.00	-1,487.83	207.17

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
1354	412857	0	170300	BOOM INTERCONNECT BOX, ELECTROSHOCK KIT	9/14/2009	1,522.00	-1,327.53	194.47
1355	412858	0	170300	DISPLAY UNIT, HANDHELD	9/3/2009	1,716.00	-1,496.73	219.27
1356	412859	0	170300	OXYGEN SENSOR, 6150ROX	9/3/2009	0	0	0
1357	412860	0	170300	Handheld Display unit, YSI	9/3/2009	1,716.00	-1,496.73	219.27
1358	412862	0	170300	YSI Model 650 Logger	9/23/2009	1,716.00	-1,496.73	219.27
1359	412864	0	170300	CHARBROILER, FLAT TOP & HOOD SN 66-90280	11/17/2009	29,792.05	-25,654.27	4,137.78
1360	412866	0	170300	PLUG, EAR HEARING BAND HOWARD LITE QB2	9/30/2009	1,634.00	-1,425.21	208.79
1361	412868	0	170300	Reach-In Refrigerator - Skees Lab	11/4/2009	0	0	0
1362	412894	0	170300	MOWER, RIDING, 61", 27-HP	11/5/2009	7,940.05	-6,837.27	1,102.78
1363	412895	0	170300	MOWER, 15FT, FLEX WING ROTARY CUTTER FN15	6/10/2010	16,365.00	-13,455.67	2,909.33
1364	412896	0	170300	ROTO TILLER, MULCHER 10041571	3/30/2010	27,623.60	-23,173.13	4,450.47
1365	412897	0	170300	THREADING MACHINE, POWER DRIVE 1/2-2 CAP	11/10/2009	1,737.90	-1,496.53	241.37
1366	412897	1	170300	OILER, THREADING, MANUAL,	11/10/2009	267.98	-230.76	37.22
1367	412913	0	170300	ARROW BOARD, 30 X 60 W/LED UPGRADES	12/15/2009	1,545.00	-1,321.83	223.17
1368	412913	1	170300	FLOOR RACK - MOUNT TO FLOOR OF PICKUP BE,	12/15/2009	340	-290.89	49.11
1369	412913	2	170300	ARROW BOARD, FREIGHT	12/15/2009	340	-290.89	49.11
1370	412923	0	170300	Rain Collector, Belfort for MDN, NOAHIV û NADP	1/26/2010	5,575.36	-4,739.05	836.31
1371	412933	0	170300	INTERCOM SYSTEM, AIPHONE	1/19/2010	8,537.00	-7,256.45	1,280.55
1372	412933	1	170300	Quote#2224-Intercom System -	6/28/2010	1,412.20	-1,161.15	251.05
1373	413103	0	170300	LOAD BANK, FREEDOM 100-KW	11/12/2009	7,617.11	-6,559.18	1,057.93
1374	413104	0	170300	LOAD BANK, FREEDOM 100-KW	11/12/2009	7,617.10	-6,559.17	1,057.93
1375	413130	0	170300	Aiphone Intercm/Video Mstr Stn w/ Tilt Monitor Kit	3/11/2010	3,555.36	-2,982.55	572.81
1376	413238	0	170300	CABINET, WRIGHTLINE, STEEL, NETWORK EQPT	4/22/2010	1,579.27	-1,316.06	263.21
1377	413239	0	170300	CABINET, WRIGHTLINE, STEEL, NETWORK EQPT	4/22/2010	1,579.27	-1,316.06	263.21
1378	413256	0	170300	AIPHONE INTERCOM/VideoMstr Stationw/Tilt	4/8/2010	3,867.52	-3,222.93	644.59
1379	413257	0	170300	MOTOR, OUTBOARD	4/12/2010	4,741.00	-3,950.84	790.16
1380	413267	0	170300	DVR-Rapid Eye MultiMedia	4/19/2010	0	0	0
1381	413273	0	170300	HDL VeriPRO-VeriProSystem, EarPlug Fit Testing	5/19/2010	2,905.00	-2,404.70	500.3
1382	413274	0	170300	PUMP, AMT, 15 HP	4/20/2010	2,143.00	-1,785.84	357.16
1383	413310	0	170300	Post Driver , Hydraulic, w/ adaptors	5/12/2010	7,905.83	-6,544.27	1,361.56
1384	413311	0	170300	Air Compressor, Stationary, Gas Engine HP 10042658	4/19/2010	2,359.71	-1,966.42	393.29
1385	413315	0	170300	AIR CONDITIONER, 3 TON, CONDENSER & HANDLER	4/30/2010	0	0	0
1386	413320	0	170300	A/C unit, Bard #WA121-A03	5/14/2010	1,695.00	-1,403.08	291.92
1387	413363	0	170300	VTC EQPT, VIEWCAST OSPREY GOSTREAM SURF	4/30/2010	6,280.36	-5,233.63	1,046.73
1388	413363	2	170300	VTC EQPT, VIEWCAST OSPREY GOSTREAM SURF	1/25/2012	1,415.00	-1,014.08	400.92
1389	413365	0	170300	MOTOR, OUTBOARD, E90DSLIS FOR V2124 10042659	4/30/2010	5,742.40	-4,785.34	957.06
1390	413465	0	170300	Clamp on Grd Tester Model# 3711	7/27/2010	1,342.33	-1,096.25	246.08
1391	413466	0	170300	Clamp on Grd Tester Model# 3711	7/27/2010	1,342.33	-1,096.25	246.08
1392	413467	0	170300	Clamp on Grd Tester Model# 3711	7/27/2010	1,342.33	-1,096.25	246.08
1393	413468	0	170300	Clamp on Grd Tester Model# 3711	7/27/2010	1,342.33	-1,096.25	246.08
1394	413469	0	170300	Clamp on Grd Tester Model# 3711	7/27/2010	0	0	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
1395	413471	0	170300	DUST COLLECTOR (yellow/green)	6/30/2010	149,721.00	-123,103.93	26,617.07
1396	413482	0	170300	A/C, LENNOX 3 TON SPLIT SYSTEM	8/5/2010	5,500.00	-4,461.12	1,038.88
1397	413483	0	170300	METER, PORTABLE DIGITAL HYGROMETER	8/23/2010	2,839.08	-2,302.80	536.28
1398	413485	0	170300	Defibrillator, AED - Philips HeartStart Onsite	8/19/2010	1,353.00	-1,097.43	255.57
1399	413514	0	170300	Air Conditioner 2.5 Ton	8/6/2010	1,614.19	-1,309.28	304.91
1400	413516	0	170300	INVERTER, WILMORE MODEL 1702	8/23/2010	2,280.68	-1,849.89	430.79
1401	413517	0	170300	INVERTER, WILMORE MODEL 1702	8/23/2010	2,280.68	-1,849.89	430.79
1402	413519	0	170300	RADIO, VHF MOBILE LB, V1582/501951	8/9/2010	1,614.65	-1,309.66	304.99
1403	413573	0	170300	Gas Analyzer, Portable, Testo 350 XL	9/29/2010	11,060.00	-8,909.44	2,150.56
1404	413576	0	170300	DEFIBRILATOR, PHILLIPS HEARTSTART ON SITE	9/20/2010	1,353.00	-1,089.92	263.08
1405	413596	0	170300	PRESSURE WASHER/BURNER	9/24/2010	3,850.00	-3,101.39	748.61
1406	413602	0	170300	REFRIGERATOR, REACH-IN	9/30/2010	4,625.00	-3,725.45	899.55
1407	413647	0	170300	POWER PLANT, VALERE LARGE INTEGRATED	9/29/2010	69,938.00	-56,338.94	13,599.06
1408	413649	0	170300	FUSE PANEL, GMT -48VDC	9/29/2010	30,000.00	-24,166.67	5,833.33
1409	413650	0	170300	FUSE PANEL, GMT -48VDC	9/29/2010	30,000.00	-24,166.67	5,833.33
1410	413651	0	170300	PANEL, TELECT DSX 32 PORT	9/29/2010	27,000.00	-21,750.00	5,250.00
1411	413652	0	170300	PANEL, TELECT DSX 32 PORT	9/29/2010	27,000.00	-21,750.00	5,250.00
1412	413653	0	170300	PANEL, TELECT DSX 32 PORT	9/29/2010	27,000.00	-21,750.00	5,250.00
1413	413654	0	170300	PANEL, TELECT DSX 32 PORT	9/29/2010	27,000.00	-21,750.00	5,250.00
1414	413660	0	170300	DEHYDRATOR, AUTOMATIC	9/30/2010	0	0	0
1415	413662	0	170300	POWER PLANT, VALERE SMALL INTEGRATED	9/30/2010	45,000.00	-36,250.00	8,750.00
1416	413663	0	170300	PANEL, TELECT DSX 32 PORT	9/30/2010	18,000.00	-14,500.00	3,500.00
1417	413664	0	170300	PROTECTOR, TRANSIENT VOLTAGE SURGE	9/30/2010	18,000.00	-14,500.00	3,500.00
1418	413665	0	170300	PANEL, GMT FUSE 48VDC	9/30/2010	10,000.00	-8,055.56	1,944.44
1419	413676	0	170300	POWER PLANT, VALERE SMALL INTEGRATED	9/30/2010	18,000.00	-14,500.00	3,500.00
1420	413677	0	170300	PROTECTOR, TRANSIENT VOLTAGE SURGE	9/30/2010	4,000.00	-3,222.23	777.77
1421	413679	0	170300	PANEL, GMT FUSE 48VDC	9/30/2010	3,000.00	-2,416.67	583.33
1422	413680	0	170300	PANEL, TELECT DSX 32 PORT	9/30/2010	3,000.00	-2,416.67	583.33
1423	413733	0	170300	PROTECTOR, TRANSIENT VOLTAGE SURGE	9/30/2010	9,000.00	-7,250.00	1,750.00
1424	413736	0	170300	PROTECTOR, TRANSIENT VOLTAGE SURGE	9/30/2010	9,000.00	-7,250.00	1,750.00
1425	413739	0	170300	PROTECTOR, TRANSIENT VOLTAGE SURGE	9/30/2010	18,000.00	-14,500.00	3,500.00
1426	413752	0	170300	Video Ray ROV CD300SE (Remote Observation Vision)	12/15/2010	36,847.00	-36,847.00	0
1427	413793	0	170300	LOADER ATTACHMENT	1/31/2011	7,794.94	-6,106.03	1,688.91
1428	413844	0	170300	Thermal Imager, Fluke Ti32	10/27/2010	8,433.48	-6,746.78	1,686.70
1429	413845	0	170300	LASER ALIGNMENT SYSTEM, ROTALIGN ULTR	11/9/2010	37,360.00	-29,680.45	7,679.55
1430	413848	0	170300	DEHYDRATOR, 115 VAC MODEL MT500B-81315	5/31/2012	3,795.00	-2,635.42	1,159.58
1431	413849	0	170300	DEHYDRATOR	5/31/2012	3,476.00	-2,413.88	1,062.12
1432	413851	0	170300	DEHYDRATOR	5/31/2012	3,476.00	-2,413.88	1,062.12
1433	413856	0	170300	Chart Plotter Garmin 740S	11/23/2010	1,631.99	-1,296.53	335.46
1434	413867	0	170300	OVEN, ELECTRIC CON 48"x48"x48" 800 Deg	5/16/2011	26,281.00	-20,002.77	6,278.23
1435	413876	0	170300	MOTOR, BOAT, 200 HP E-TECH E-200DHXSC 10043650	11/5/2010	11,452.65	-9,098.49	2,354.16

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
1436	413879	0	170300	AIR COMPRESSOR, 10043652	11/9/2010	2,400.00	-1,906.67	493.33
1437	413880	0	170300	CABINET, SAND BLAST	11/10/2010	2,269.97	-1,803.35	466.62
1438	413881	0	170300	WRENCH, IMPACT, 1 In Dr, 450-1000 Ft Lb	1/3/2011	1,809.00	-1,417.05	391.95
1439	413882	0	170300	FAN, PORT-A-COOL, EVAPORATIVE 36"	12/20/2010	1,845.00	-1,455.50	389.5
1440	413883	0	170300	FAN, PORT-A-COOL Evaporative Fan 36"	12/20/2010	1,845.00	-1,455.50	389.5
1441	413884	0	170300	AIR COMPRESSOR, IR, BEIGE 10044662	11/8/2010	2,361.60	-1,876.16	485.44
1442	413885	0	170300	Transmission fluid exchanger, 92500, red	12/13/2010	4,631.13	-3,653.44	977.69
1443	413890	0	170300	TIRE CHANGER, HUNTER	12/1/2010	11,675.00	-9,210.27	2,464.73
1444	413892	0	170300	SMOKE MACHINE, EVAP PART OTC6521	11/5/2010	1,091.99	-867.53	224.46
1445	413898	0	170300	HOIST SYSTEM, UCL ADVANCE 5 PIECES	12/28/2010	7,886.03	-6,221.20	1,664.83
1446	413903	0	170300	BEARING HEATER, 110V	11/24/2010	2,762.71	-2,194.81	567.9
1447	413904	0	170300	BENDER, BENCH TOP, BLUE CASE	12/9/2010	4,207.56	-3,319.29	888.27
1448	413907	0	170300	WRENCH, PNEUMATIC IMPACT, INDUSTRIAL DUTY	6/8/2011	1,809.00	-1,366.80	442.2
1449	413908	0	170300	INJECTION TOOL, 2 QT, DIESEL	11/8/2010	1,795.00	-1,426.03	368.97
1450	413909	0	170300	CLEANING TOOL, EGR SYSTEM EQ-9255	11/8/2010	1,817.00	-1,443.50	373.5
1451	413910	0	170300	VIBRATION ANANLYZER, EVA, OTC J38792A	11/15/2010	1,364.52	-1,084.04	280.48
1452	413914	0	170300	ELECTROFISHER SYSTEM	11/1/2010	9,183.00	-7,295.38	1,887.62
1453	413915	0	170300	FAN, PORTA COOL 48"	12/21/2010	2,683.00	-2,116.59	566.41
1454	413916	0	170300	FAN, PORTA COOL 48"	12/21/2010	2,683.00	-2,116.59	566.41
1455	413920	0	170300	Pipe Notcher, TN-300 w/ Hole Saw Assortm	11/29/2010	2,875.50	-2,284.43	591.07
1456	413922	0	170300	DAYTON SHOP FLR CLNR	12/9/2010	3,334.16	-2,630.29	703.87
1457	413924	0	170300	MILLER PLASMA CUTTER	11/23/2010	2,133.16	-1,694.67	438.49
1458	413926	0	170300	DIAGN PRO LINK KIT	12/15/2010	3,432.67	-2,707.99	724.68
1459	413928	0	170300	EVAPORATIVE FAN, 48 IN	12/2/2010	2,683.00	-2,116.59	566.41
1460	413929	0	170300	FAN, Evaporative,48 In	12/1/2010	2,683.00	-2,116.59	566.41
1461	413930	0	170300	FAN, Evaporative, 48 In	12/1/2010	2,683.00	-2,116.59	566.41
1462	413931	0	170300	evaporative fan,48 in 1PX57	12/1/2010	2,683.00	-2,116.59	566.41
1463	413932	0	170300	evaporative fan,48 in	12/1/2010	2,683.00	-2,116.59	566.41
1464	413933	0	170300	LARGE MESSAGE CENTER W/POSTS BROWN	11/8/2010	1,161.25	-922.55	238.7
1465	413934	0	170300	EVAPORATIVE, FAN 48 IN	12/1/2010	2,683.00	-2,116.59	566.41
1466	413935	0	170300	EVAPORATIVE, FAN 48 IN	12/1/2010	2,683.00	-2,116.59	566.41
1467	413951	0	170300	Turbidmeter, 2100N for Lab EPA 1821	12/8/2010	1,992.00	-1,571.47	420.53
1468	413952	0	170300	EVAPORATIVE FAN, 48"	12/2/2010	2,683.00	-2,116.59	566.41
1469	413953	0	170300	EVAPORATIVE FAN (1PX57), 48"	12/6/2010	2,683.00	-2,116.59	566.41
1470	413968	0	170300	AIR CONDITIONER, WALL	1/3/2011	1,948.45	-1,526.29	422.16
1471	413969	0	170300	FAN, EVAPORATIVE - PORT-A-COOL 48"	12/7/2010	2,683.00	-2,116.59	566.41
1472	413999	0	170300	FY11 Sterilizer SSR-2A-ADVPB	3/29/2011	33,545.00	-25,904.19	7,640.81
1473	414000	0	170300	Aiphone Security System-HQ East Gate	2/8/2011	7,080.19	-5,506.81	1,573.38
1474	414004	0	170300	REMOTE MONITOR, NETGUARDIAN-G-5	1/14/2011	4,474.36	-3,504.91	969.45
1475	414005	0	170300	REMOTE MONITOR, NETGUARDIAN-G-5	1/14/2011	4,474.36	-3,504.91	969.45
1476	414006	0	170300	REMOTE MONITOR, NETGUARDIAN-G-5	1/14/2011	4,474.36	-3,504.91	969.45

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
1477	414007	0	170300	REMOTE MONITOR, NETGUARDIAN-G-5	1/14/2011	4,474.36	-3,504.91	969.45
1478	414008	0	170300	REMOTE MONITOR, NETGUARDIAN-G-5	1/14/2011	4,474.36	-3,504.91	969.45
1479	414010	0	170300	COLLECTOR, Atmospheric Deposition	2/2/2011	4,100.00	-3,188.88	911.12
1480	414020	0	170300	RADIO, INETII 900 ACCESS POINT	3/14/2011	1,193.33	-921.52	271.81
1481	414021	0	170300	RADIO, INETII 900 ACCESS POINT	3/14/2011	1,193.33	-921.52	271.81
1482	414022	0	170300	RADIO, INETII 900 ACCESS POINT	3/14/2011	1,193.33	-921.52	271.81
1483	414023	0	170300	RADIO, INETII 900 ACCESS POINT	3/14/2011	1,193.33	-921.52	271.81
1484	414024	0	170300	RADIO, INETII 900 ACCESS POINT	3/14/2011	1,193.33	-921.52	271.81
1485	414025	0	170300	RADIO, INETII 900 ACCESS POINT	3/14/2011	1,193.33	-921.52	271.81
1486	414026	0	170300	RADIO, INETII 900 ACCESS POINT	3/14/2011	1,193.33	-921.52	271.81
1487	414027	0	170300	RADIO, INETII 900 ACCESS POINT	3/14/2011	1,193.33	-921.52	271.81
1488	414028	0	170300	RADIO, INETII 900 ACCESS POINT	3/14/2011	1,193.33	-921.52	271.81
1489	414029	0	170300	RADIO, INETII 900 ACCESS POINT	3/14/2011	1,193.33	-921.52	271.81
1490	414055	0	170300	STORAGE CABINET, PAINT	1/3/2011	1,164.60	-912.27	252.33
1491	414060	0	170300	STORAGE CABINET, PAINT	1/3/2011	1,164.60	-912.27	252.33
1492	414061	0	170300	PARTS WASHER	1/6/2011	1,010.70	-791.72	218.98
1493	414062	0	170300	PARTS WASHER	1/6/2011	1,010.70	-791.72	218.98
1494	414071	0	170300	TIRE CHANGER	2/1/2011	9,500.00	-7,388.88	2,111.12
1495	414086	0	170300	HYDRO SEEDING SYSTEM 10045852 W/TRAILER V1790	3/24/2011	10,092.68	-7,793.79	2,298.89
1496	414087	0	170300	SILT FENCE INSTALLER (For Skid Steer), XTS	3/28/2011	5,123.00	-3,956.09	1,166.91
1497	414090	0	170300	TERMINAL SERVER, PERLE IOLAN	2/7/2011	1,345.00	-1,046.12	298.88
1498	414138	0	170300	WHEEL BALANCER, HUNTER SERIES MODEL QM00	3/8/2011	6,951.90	-5,368.41	1,583.49
1499	414162	0	170300	LATHE-MILL-DRILL MACHINE	3/24/2011	2,432.08	-1,878.12	553.96
1500	414164	0	170300	AIR COMPRESSOR	3/14/2011	2,099.99	-1,621.67	478.32
1501	414165	0	170300	3098 MASTERTECH AUTO DIAGNOSTIC KIT	2/11/2011	3,354.43	-2,609.01	745.42
1502	414167	0	170300	VIBRATION TESTER, VELOCITY 0.01 to 19.99	2/10/2011	1,288.80	-1,002.40	286.4
1503	414168	0	170300	THERMAL IMAGER, TEMP RANGE -4 to 1112 F,	2/10/2011	8,433.48	-6,559.36	1,874.12
1504	414174	0	170300	ENGINE STAND, REVOLVER	3/10/2011	4,499.99	-3,475.00	1,024.99
1505	414175	0	170300	Wheel Balancer	3/2/2011	7,101.90	-5,484.25	1,617.65
1506	414176	0	170300	REMOTE MON, PA MONITOR	3/4/2011	2,415.05	-1,864.95	550.1
1507	414177	0	170300	350 Syncrowave LX Welder	2/23/2011	5,996.61	-4,664.03	1,332.58
1508	414178	0	170300	LOAD BANK, FREEDOM 100KW, AVTRON	3/9/2011	7,738.21	-5,975.61	1,762.60
1509	414179	0	170300	DVR-Honeywell Rapideye 16 Chl, 480 IPS	3/4/2011	5,613.99	-4,335.25	1,278.74
1510	414179	1	170300	Camera-B2 SW St N Door	4/11/2011	0	0	0
1511	414182	0	170300	DVR-Honewell Rapideye, 16 Chnl, 480 IPS	3/4/2011	0	0	0
1512	414184	0	170300	Meter, PQ	3/14/2011	4,746.00	-3,664.97	1,081.03
1513	414199	0	170300	POWER METER, NI USB-5680	3/28/2011	2,399.00	-1,852.56	546.44
1514	414202	0	170300	TERM SERVER, MOXA NPORT 6650	5/11/2011	1,169.00	-889.73	279.27
1515	414203	0	170300	TERM SERVER, MOXA NPORT 6650	5/11/2011	1,169.00	-889.73	279.27
1516	414204	0	170300	COMBINER, TXRX 144-174	4/7/2011	5,854.12	-4,488.16	1,365.96
1517	414222	0	170300	Sonde, no depth w/cond & Temp	4/6/2011	3,010.50	-2,308.05	702.45

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
1518	414223	0	170300	Sonde, no depth w/cond & Temp	4/6/2011	3,010.50	-2,308.05	702.45
1519	414224	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	0	0	0
1520	414225	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	0	0	0
1521	414226	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	0	0	0
1522	414227	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	0	0	0
1523	414228	0	170300	US SUGAR, FUEL TANK, 560 GAL	9/30/2011	1,400.00	-517.25	882.75
1524	414229	0	170300	US SUGAR, FUEL TANK, 550 GAL	9/30/2011	1,240.00	-687.17	552.83
1525	414237	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	0	0	0
1526	414238	0	170300	US SUGAR, PUMP, ELECTRIC	9/30/2011	0	0	0
1527	414239	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	0	0	0
1528	414240	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1529	414241	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1530	414242	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1531	414243	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1532	414244	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1533	414245	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1534	414246	0	170300	US SUGAR, PUMP, ELECTRIC	9/30/2011	6,000.00	-6,000.00	0
1535	414247	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1536	414248	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1537	414249	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1538	414250	0	170300	US SUGAR, FUEL TANK, DIESEL, 3000 GAL, USSC #63020	9/30/2011	7,500.00	-2,770.83	4,729.17
1539	414251	0	170300	US SUGAR, MOTOR, DIESEL, POWER UNIT, USSC # 64294	9/30/2011	25,375.00	-14,061.98	11,313.02
1540	414252	0	170300	US SUGAR, MOTOR, DIESEL, 239 HP, USSC # 64308	9/30/2011	25,375.00	-14,061.98	11,313.02
1541	414253	0	170300	US SUGAR, MOTOR, DIESEL, POWER UNIT, USSC # 64121	9/30/2011	25,856.00	-22,043.89	3,812.11
1542	414254	0	170300	US SUGAR, MOTOR, DIESEL, USSC # 64994	9/30/2011	25,856.00	-19,104.70	6,751.30
1543	414255	0	170300	US SUGAR, MOTOR, ELECTRIC, 60 HP 1775 RPM	9/30/2011	2,000.00	-2,000.00	0
1544	414256	0	170300	US SUGAR, MOTOR, ELECTRIC, 60 HP 1775 RPM	9/30/2011	2,000.00	-2,000.00	0
1545	414258	0	170300	US SUGAR, GEAR DRIVE	9/30/2011	11,520.00	-5,107.20	6,412.80
1546	414259	0	170300	US SUGAR, GEAR DRIVE	9/30/2011	11,520.00	-6,384.00	5,136.00
1547	414260	0	170300	US SUGAR, GEAR DRIVE	9/30/2011	11,520.00	-6,384.00	5,136.00
1548	414261	0	170300	US SUGAR, PUMP, 40000 GPM; GEARHEAD, USSC # 63165	9/30/2011	19,000.00	-14,038.90	4,961.10
1549	414262	0	170300	US SUGAR, PUMP, 40000 GPM; GEARHEAD, USSC # 63163	9/30/2011	19,000.00	-14,038.90	4,961.10
1550	414263	0	170300	US SUGAR, PUMP, 40000 GPM; GEARHEAD, USSC # 63164	9/30/2011	19,000.00	-14,038.90	4,961.10
1551	414264	0	170300	US SUGAR, PUMP, 40000 GPM; GEARHEAD, USSC # 63162	9/30/2011	19,000.00	-14,038.90	4,961.10
1552	414265	0	170300	US SUGAR, PUMP, 14000 GPM, USSC # 63166	9/30/2011	9,150.00	-3,380.42	5,769.58
1553	414266	0	170300	US SUGAR, PUMP, 14000 GPM, USSC # 63167	9/30/2011	9,150.00	-3,380.42	5,769.58
1554	414267	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1555	414268	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1556	414269	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1557	414270	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1558	414271	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
1559	414272	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1560	414273	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1561	414274	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1562	414275	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	3,000.00	-3,000.00	0
1563	414276	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1564	414277	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1565	414278	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1566	414279	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1567	414280	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1568	414281	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1569	414282	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1570	414283	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1571	414284	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1572	414285	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1573	414286	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1574	414287	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1575	414288	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1576	414289	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1577	414290	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1578	414291	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1579	414292	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1580	414293	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1581	414294	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1582	414295	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1583	414296	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1584	414297	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1585	414298	0	170300	US SUGAR, FUEL TANK, DIESEL, 3000 GAL, USSC #63022	9/30/2011	6,750.00	-2,992.50	3,757.50
1586	414299	0	170300	US SUGAR, MOTOR, DIESEL, 240 HP, USSC # 64293	9/30/2011	25,375.00	-18,749.31	6,625.69
1587	414300	0	170300	US SUGAR, MOTOR, DIESEL, 240 HP, USSC # 64288	9/30/2011	25,375.00	-14,061.98	11,313.02
1588	414301	0	170300	US SUGAR, MOTOR, DIESEL, 240 HP, USSC # 64291	9/30/2011	25,375.00	-14,061.98	11,313.02
1589	414302	0	170300	US SUGAR, MOTOR, DIESEL 300 HP, USSC # 64062	9/30/2011	9,250.00	-9,250.00	0
1590	414303	0	170300	US SUGAR, MOTOR, ELECTRIC, 60 HP 1775 RPM	9/30/2011	2,000.00	-2,000.00	0
1591	414304	0	170300	US SUGAR, MOTOR, ELECTRIC, 60 HP 1775 RPM	9/30/2011	2,000.00	-1,477.77	522.23
1592	414305	0	170300	US SUGAR, PUMP, 14000 GPM, USSC # 63174	9/30/2011	3,850.00	-2,844.73	1,005.27
1593	414306	0	170300	US SUGAR, PUMP, 14000 GPM, USSC # 63173	9/30/2011	13,500.00	-9,975.00	3,525.00
1594	414307	0	170300	US SUGAR, GEAR DRIVE, 40000 GPM # 63176	9/30/2011	11,520.00	-6,384.00	5,136.00
1595	414308	0	170300	US SUGAR, GEAR DRIVE, 222 HP 430 RPM # 63175	9/30/2011	11,520.00	-6,384.00	5,136.00
1596	414309	0	170300	US SUGAR, GEAR DRIVE, USSC # 63172	9/30/2011	11,520.00	-5,107.20	6,412.80
1597	414310	0	170300	US SUGAR, GEAR DRIVE, 222 HP 430 RPM, USSC # 63171	9/30/2011	11,520.00	-6,384.00	5,136.00
1598	414311	0	170300	US SUGAR, PUMP, 40000 GPM; GEARHEAD, USSC # 63176	9/30/2011	7,600.00	-7,600.00	0
1599	414312	0	170300	US SUGAR, PUMP, 40000 GPM; GEARHEAD, USSC # 63175	9/30/2011	7,600.00	-7,600.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
1600	414313	0	170300	US SUGAR, PUMP, 40000 GPM; USSC # 63172	9/30/2011	7,600.00	-7,600.00	0
1601	414314	0	170300	US SUGAR, PUMP, 40000 GPM; USSC # 63171	9/30/2011	7,600.00	-7,600.00	0
1602	414315	0	170300	US SUGAR, FUEL TANK, DIESEL, 2000 GAL	9/30/2011	6,750.00	-2,992.50	3,757.50
1603	414316	0	170300	US SUGAR, MOTOR, DIESEL, 210 HP, USSC # 64647	9/30/2011	6,125.00	-6,125.00	0
1604	414317	0	170300	US SUGAR, MOTOR, DIESEL, GENERATOR	9/30/2011	25,375.00	-14,061.98	11,313.02
1605	414318	0	170300	US SUGAR, MOTOR, DIESEL, USSC # 64260	9/30/2011	25,375.00	-14,061.98	11,313.02
1606	414319	0	170300	US SUGAR, MOTOR, DIESEL, 4 CYLINDER, USSC # 64974	9/30/2011	17,000.00	-12,561.10	4,438.90
1607	414320	0	170300	US SUGAR, MOTOR, ELECTRIC, 75HP, USSC # 63153	9/30/2011	2,520.00	-1,862.00	658
1608	414321	0	170300	US SUGAR, MOTOR, ELECTRIC, 75HP, USSC # 63152	9/30/2011	2,520.00	-1,862.00	658
1609	414322	0	170300	US SUGAR, PUMP, 15000 GPM, USSC # 63152	9/30/2011	11,520.00	-4,256.00	7,264.00
1610	414323	0	170300	US SUGAR, PUMP, 15000 GPM, USSC # 63153	9/30/2011	11,520.00	-4,256.00	7,264.00
1611	414324	0	170300	US SUGAR, GEAR DRIVE, 230 HP 500 RPM	9/30/2011	11,520.00	-6,384.00	5,136.00
1612	414325	0	170300	US SUGAR, GEAR DRIVE, 222 HP 430 RPM	9/30/2011	11,520.00	-6,384.00	5,136.00
1613	414326	0	170300	US SUGAR, GEAR DRIVE, 230 HP 500 RPM	9/30/2011	11,520.00	-6,384.00	5,136.00
1614	414327	0	170300	US SUGAR, GEAR DRIVE, 230 HP 500 RPM	9/30/2011	11,520.00	-6,384.00	5,136.00
1615	414328	0	170300	US SUGAR, PUMP	9/30/2011	3,000.00	-3,000.00	0
1616	414329	0	170300	US SUGAR, PUMP	9/30/2011	13,000.00	-9,605.56	3,394.44
1617	414330	0	170300	US SUGAR, PUMP, USSC # 63155	9/30/2011	13,000.00	-9,605.56	3,394.44
1618	414331	0	170300	US SUGAR, PUMP, 34000 GPM; GEARHEAD, USSC # 63154	9/30/2011	13,000.00	-9,605.56	3,394.44
1619	414333	0	170300	US SUGAR, WATER SOFTENER	9/30/2011	1,400.00	-1,400.00	0
1620	414334	0	170300	US SUGAR, PUMP, 14000 GPM, USSC # 62664	9/30/2011	0	0	0
1621	414335	0	170300	US SUGAR, PUMP, ELECTRIC, 75 HP 1475 RPM	9/30/2011	0	0	0
1622	414336	0	170300	US SUGAR, PUMP, 14000 GPM, USSC # 62663	9/30/2011	0	0	0
1623	414337	0	170300	US SUGAR, PUMP, 30000 GPM; USSC # 64086	9/30/2011	5,200.00	-5,200.00	0
1624	414338	0	170300	US SUGAR, GEAR DRIVE	9/30/2011	3,300.00	-2,438.33	861.67
1625	414339	0	170300	US SUGAR, GEAR DRIVE	9/30/2011	7,540.00	-4,178.42	3,361.58
1626	414340	0	170300	US SUGAR, PUMP, 30000 GPM; GEARHEAD, USSC # 64087	9/30/2011	13,000.00	-9,605.56	3,394.44
1627	414344	0	170300	US SUGAR, MOTOR, DIESEL, 170 HP	9/30/2011	16,875.00	-12,468.75	4,406.25
1628	414345	0	170300	US SUGAR, GEAR DRIVE, 500 RPM W/PUMP 64085	9/30/2011	3,300.00	-3,300.00	0
1629	414346	0	170300	US SUGAR, PUMP, 30000 GPM; USSC # 64085	9/30/2011	13,000.00	-9,605.56	3,394.44
1630	414347	0	170300	US SUGAR, GEAR DRIVE, 125HP 500 RPM	9/30/2011	7,540.00	-4,178.42	3,361.58
1631	414348	0	170300	US SUGAR, PUMP, 30000 GPM; USSC # 64084	9/30/2011	5,200.00	-5,200.00	0
1632	414349	0	170300	US SUGAR, FUEL TANK, 2000 GALS, USSC # 63019	9/30/2011	0	0	0
1633	414371	0	170300	US SUGAR, DIESEL ENGINE 341 BHP	9/30/2011	29,625.00	-13,680.99	15,944.01
1634	414375	0	170300	US SUGAR, GEAR DRIVE, 482 HP	9/30/2011	34,860.00	-19,318.25	15,541.75
1635	414398	0	170300	US SUGAR, PUMP, SUBMERSIBLE	9/30/2011	4,500.00	-4,500.00	0
1636	414410	0	170300	US SUGAR, GEAR DRIVE, 125 HP , USSC # 62680	9/30/2011	3,300.00	-2,438.33	861.67
1637	414411	0	170300	US SUGAR, PUMP, 28000 GPM, USSC # 62679	9/30/2011	5,200.00	-5,200.00	0
1638	414412	0	170300	US SUGAR, GEAR DRIVE, 125 HP, USSC # 62680	9/30/2011	3,300.00	-3,300.00	0
1639	414414	0	170300	US SUGAR, PUMP, 28000 GPM , USSC # 62680	9/30/2011	19,500.00	-8,645.00	10,855.00
1640	414415	0	170300	US SUGAR, MOTOR, DIESEL, CASE 173 HP, 667TAMEG	9/30/2011	19,250.00	-9,276.29	9,973.71

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
1641	414416	0	170300	US SUGAR, MOTOR, ELECTRIC, 60 HP, USSC # 62691	9/30/2011	1,010.00	-1,010.00	0
1642	414417	0	170300	US SUGAR, PUMP, 14000 GPM , USSC # 62691	9/30/2011	3,850.00	-3,850.00	0
1643	414418	0	170300	US SUGAR, FUEL TANK, 1000 GAL	9/30/2011	2,500.00	-989.6	1,510.40
1644	414420	0	170300	US SUGAR, FUEL TANK, 500 GAL, USSC # 52044	9/30/2011	1,125.00	-498.75	626.25
1645	414421	0	170300	US SUGAR, GEAR DRIVE, 175 HP , USSC # 63168	9/30/2011	5,760.00	-4,256.00	1,504.00
1646	414422	0	170300	US SUGAR, PUMP, 17000 GPM, USSC # 63168	9/30/2011	7,600.00	-7,600.00	0
1647	414423	0	170300	US SUGAR, PUMP, SUBMERSIBLE	9/30/2011	7,600.00	-7,600.00	0
1648	414424	0	170300	US SUGAR, WATER SOFTENER	9/30/2011	1,400.00	-1,400.00	0
1649	414425	0	170300	US SUGAR, PUMP, SUBMERSIBLE	9/30/2011	0	0	0
1650	414430	0	170300	US SUGAR, PUMP, SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1651	414431	0	170300	US SUGAR, PUMP, SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1652	414432	0	170300	US SUGAR, PUMP, SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1653	414433	0	170300	US SUGAR, PUMP, SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1654	414434	0	170300	US SUGAR, PUMP, SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1655	414435	0	170300	US SUGAR, PUMP, SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1656	414436	0	170300	US SUGAR, PUMP, SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1657	414437	0	170300	US SUGAR, PUMP, SUBMERSIBLE #36	9/30/2011	6,000.00	-6,000.00	0
1658	414438	0	170300	US SUGAR, FUEL TANK, DIESEL, 12000 GAL	9/30/2011	27,000.00	-14,962.50	12,037.50
1659	414439	0	170300	US SUGAR, FUEL TANK, GASOLINE, 2000 GAL	9/30/2011	4,500.00	-2,493.75	2,006.25
1660	414440	0	170300	US SUGAR, FUEL TANK, CITRUS OIL, 12000 GAL	9/30/2011	27,000.00	-14,962.50	12,037.50
1661	414441	0	170300	US SUGAR, FUEL TANK, 550 GAL	9/30/2011	1,240.00	-687.17	552.83
1662	414442	0	170300	US SUGAR, PUMP, SUBMERSIBLE #35	9/30/2011	6,000.00	-6,000.00	0
1663	414443	0	170300	US SUGAR, PUMP, SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1664	414444	0	170300	US SUGAR, PUMP, SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1665	414445	0	170300	US SUGAR, PUMP, SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1666	414446	0	170300	US SUGAR, PUMP, SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1667	414447	0	170300	US SUGAR, PUMP, SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1668	414450	0	170300	US SUGAR, FUEL TANK, DIESEL, 500 GAL	9/30/2011	1,125.00	-623.44	501.56
1669	414451	0	170300	US SUGAR, MOTOR, DIESEL, USSC # 64639	9/30/2011	4,125.00	-4,125.00	0
1670	414452	0	170300	US SUGAR, GEAR DRIVE, 50 BHP, USSC # 62083	9/30/2011	1,340.00	-990.1	349.9
1671	414453	0	170300	US SUGAR, PUMP	9/30/2011	3,000.00	-3,000.00	0
1672	414454	0	170300	US SUGAR, PUMP, ELECTRIC, 4000 GPM, USSC # 62684	9/30/2011	2,660.00	-2,660.00	0
1673	414455	0	170300	US SUGAR, MOTOR, ELECTRIC, 20HP, USSC # 62684	9/30/2011	600	-443.33	156.67
1674	414456	0	170300	US SUGAR, ICE MAKER	9/30/2011	2,000.00	-2,000.00	0
1675	414457	0	170300	US SUGAR, ICE MAKER	9/30/2011	2,000.00	-2,000.00	0
1676	414458	0	170300	US SUGAR, WATER SOFTENER	9/30/2011	2,000.00	-2,000.00	0
1677	414459	0	170300	US SUGAR, FUEL TANK, HYDRAULIC TRACTOR FL, 500 GAL	9/30/2011	1,250.00	-461.84	788.16
1678	414460	0	170300	US SUGAR, FUEL TANK, DIESEL, 500 GAL	9/30/2011	1,125.00	-498.75	626.25
1679	414461	0	170300	US SUGAR, FUEL TANK, HYDRAULIC OIL, 500 GAL	9/30/2011	1,125.00	-498.75	626.25
1680	414462	0	170300	US SUGAR, FUEL TANK, 500 GAL	9/30/2011	1,125.00	-498.75	626.25
1681	414463	0	170300	US SUGAR, AIR COMPRESSOR,USSC # 73957	9/30/2011	1,200.00	-1,200.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
1682	414469	0	170300	US SUGAR, SUBMERSIBLE PUMP, 4 BAG FILTERS	9/30/2011	4,500.00	-4,500.00	0
1683	414488	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	6,000.00	-6,000.00	0
1684	414489	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	0	0	0
1685	414490	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	0	0	0
1686	414505	0	170300	US SUGAR, PUMP, ELECTRIC, 30HP SUBMERSIBLE	9/30/2011	0	0	0
1687	414506	0	170300	US SUGAR, PUMP, ELECTRIC, 6000 GPM, USSC # 63177	9/30/2011	0	0	0
1688	414507	0	170300	US SUGAR, PUMP, 15000 GPM; GEARHEAD, USSC # 63159	9/30/2011	0	0	0
1689	414508	0	170300	US SUGAR, MOTOR, ELECTRIC, 30HP	9/30/2011	0	0	0
1690	414509	0	170300	US SUGAR, GEAR DRIVE (NO POWER UNIT)	9/30/2011	0	0	0
1691	414510	0	170300	US SUGAR, PUMP, 15000 GPM; GEARHEAD, USSC # 63158	9/30/2011	0	0	0
1692	414511	0	170300	US SUGAR, GEAR DRIVE (LEAKING OIL)	9/30/2011	0	0	0
1693	414512	0	170300	US SUGAR, MOTOR, DIESEL, 99 HP, USSC # 64655	9/30/2011	0	0	0
1694	414513	0	170300	US SUGAR, FUEL TANK, 500 GAL	9/30/2011	0	0	0
1695	414517	0	170300	ALARM, BURGLAR VISTA 128BPE	5/17/2011	1,300.00	-989.45	310.55
1696	414534	0	170300	DVR Recorder, CDR-Rapideye III, 9 Channel	4/28/2011	6,425.80	-4,926.45	1,499.35
1697	414534	1	170300	Camera	10/3/2018	1,550.00	-1,106.09	443.91
1698	414534	2	170300	CAMERA, SUPER DYNAMIC 5	10/3/2018	2,029.00	-1,276.77	752.23
1699	414537	0	170300	DigiPREP MS Block Digester	4/7/2011	0	0	0
1700	414538	0	170300	DigiPREP MS Block Digester	4/7/2011	0	0	0
1701	414542	1	170300	TIRE CHANGER PRIMARY HAD NO $	10/18/2011	2,063.60	-1,513.30	550.3
1702	414543	0	170300	CHASSIS, REDUNDANT TRANS, 12VDC	5/19/2011	4,141.90	-3,152.45	989.45
1703	414544	0	170300	CHASSIS, REDUNDANT TRANS, 12VDC	5/19/2011	4,141.90	-3,152.45	989.45
1704	414545	0	170300	CHASSIS, REDUNDANT TRANS, 12VDC	5/19/2011	4,141.90	-3,152.45	989.45
1705	414546	0	170300	CHASSIS, REDUNDANT TRANS, 12VDC	5/19/2011	4,141.90	-3,152.45	989.45
1706	414547	0	170300	CHASSIS, REDUNDANT TRANS, 12VDC	5/19/2011	4,141.90	-3,152.45	989.45
1707	414752	0	170300	100 GALLON SPRAYER, HYDRO D30	4/6/2011	3,652.00	-2,799.87	852.13
1708	414758	0	170300	Radio, Mobile TK690HBK VHF in 10043487/501978	5/17/2011	1,492.30	-1,492.30	0
1709	414762	0	170300	LDM41A HiTech Laser Range Finder	10/2/2007	2,400.00	-2,400.00	0
1710	414763	0	170300	LDM41A HiTech Laser Range Finder	10/2/2007	2,400.00	-2,400.00	0
1711	414771	0	170300	MOTOR, OUTBOARD, 115 HP, E115DSLIN 10046857	6/6/2011	6,370.65	-4,813.38	1,557.27
1712	414772	0	170300	FY11 - True Food T-49 Refrigerator	6/2/2011	2,907.69	-2,196.93	710.76
1713	414774	0	170300	PUNCH DRIVER, HYDRAULIC, #4CN01 IN GREEN CASE	5/23/2011	2,053.80	-1,563.17	490.63
1714	414775	0	170300	PUNCH DRIVER, HYDRAULIC, #4CN01 IN GREEN CASE	5/23/2011	2,053.80	-1,563.17	490.63
1715	414787	0	170300	A/C in TRAILER from FOC & installation	7/1/2011	1,925.00	-1,443.74	481.26
1716	414794	0	170300	A/C, MINI SPLIT 410A W/HEAT Model AQV24NSDXY	11/22/2010	3,565.00	-2,807.84	757.16
1717	414795	0	170300	A/C Goodman 2 Ton Split unit (Office)	7/18/2011	2,300.00	-1,738.68	561.32
1718	414799	0	170300	AIR CONDITIONING UNIT, YORK 5 Ton BREAKROOM	8/10/2010	0	0	0
1719	414801	0	170300	A/C Goodman 2 Ton Split unit, Break Room	9/15/2010	2,300.00	-1,829.73	470.27
1720	414804	0	170300	SENSOR, SEABIRD MICROCAT	9/28/2011	23,835.00	-17,611.42	6,223.58
1721	414806	0	170300	Muffle Furnace,Nabertherm R33334-13	11/1/2011	0	0	0
1722	414806	1	170300	FREIGHT, MUFFLE FURNACE	11/1/2011	6,425.97	-4,676.69	1,749.28

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
1723	414807	0	170300	SENSOR, SEABIRD MICROCAT	10/10/2011	23,835.00	-17,479.00	6,356.00
1724	414836	0	170300	Metrohm Compact IC Pro-Anion-MCS 881	9/29/2011	47,350.00	-34,986.40	12,363.60
1725	414836	1	170300	Install, Metrohm Compact IC Pro-Anion-MCS 881	9/29/2011	1,500.00	-1,090.10	409.9
1726	414864	0	170300	PIPE, 42" X 40 '	9/30/2011	5,947.00	-4,394.18	1,552.82
1727	414865	0	170300	PIPE, 42" X 40 '	9/30/2011	5,947.00	-4,394.18	1,552.82
1728	414866	0	170300	PIPE, 42" X 40 '	9/30/2011	5,947.00	-4,394.18	1,552.82
1729	414867	0	170300	PIPE, 42" X 40 '	9/30/2011	5,947.00	-4,394.18	1,552.82
1730	414868	0	170300	PIPE, 42" X 40 '	9/30/2011	5,947.00	-4,394.18	1,552.82
1731	414869	0	170300	PIPE, 42" X 40 '	9/30/2011	5,947.00	-4,394.18	1,552.82
1732	414870	0	170300	PIPE, 42" X 40 '	9/30/2011	5,947.00	-4,394.18	1,552.82
1733	414871	0	170300	PIPE, 42" X 40 '	9/30/2011	5,947.00	-4,394.18	1,552.82
1734	414872	0	170300	ELBOW, 42"	9/30/2011	3,068.00	-2,266.90	801.1
1735	414873	0	170300	ELBOW, 42"	9/30/2011	3,068.00	-2,266.90	801.1
1736	414874	0	170300	ELBOW, 42"	9/30/2011	3,068.00	-2,266.90	801.1
1737	414875	0	170300	ELBOW, 42"	9/30/2011	3,068.00	-2,266.90	801.1
1738	414876	0	170300	FLAP GATE, 42"	9/30/2011	3,068.00	-2,266.90	801.1
1739	414877	0	170300	FLAP GATE, 42"	9/30/2011	3,068.00	-2,266.90	801.1
1740	414878	0	170300	FLAP GATE, 42"	9/30/2011	3,068.00	-2,266.90	801.1
1741	414879	0	170300	FLAP GATE, 42"	9/30/2011	3,068.00	-2,266.90	801.1
1742	414882	0	170300	POWER PLANT, VALERE RECTIFIER SYSTEM - MH	7/19/2013	20,000.00	-12,684.71	7,315.29
1743	414883	0	170300	LOADER ATTACHMENT, 400CX, GREEN	5/16/2012	5,219.87	-3,624.90	1,594.97
1744	414884	0	170300	ROOT GRAPPLE ATTACHMENT, GM1072	5/16/2012	2,723.22	-1,891.14	832.08
1745	414885	0	170300	REAR BLADE ATTACHMENT	5/16/2012	1,086.50	-754.51	331.99
1746	414886	0	170300	PALLET FORK ATTACHMENT, AP12F	5/16/2012	897.9	-623.54	274.36
1747	414891	0	170300	QuikChem 8500 Series 2 FIA+	12/29/2011	0	0	0
1748	414894	0	170300	FUEL TANK, 3000 GALLON TIWCD, C-44 Test Cell Site	10/31/2011	16,657.36	-11,609.30	5,048.06
1749	414895	0	170300	ANTENNA DIPOL 800-1000MHZ	11/30/2011	3,052.14	-2,221.28	830.86
1750	414907	0	170300	FUEL TANK, 1000-GALLON, TIWCD, Site 5	11/21/2011	1,800.00	-1,800.00	0
1751	414908	0	170300	WELDER,MILLER PRO 300CCV/CV	11/28/2011	9,458.00	-8,725.10	732.9
1752	414920	0	170300	DPS-20 Dual Processing System-120-Votl	1/25/2012	14,565.00	-10,438.25	4,126.75
1753	414921	0	170300	Rebuilt Sanyo Freezer See Sub-Asset #1	1/10/2012	0	0	0
1754	414921	1	170300	Rebuilt Sanyo Freezer/NOT SUBJECT TO INVENTORY	1/10/2012	5,350.00	-3,834.17	1,515.83
1755	414936	0	170300	CAGE, CUSTOM, YELLOW, MAN BASKET M-301	2/29/2012	4,029.70	-2,865.57	1,164.13
1756	414954	0	170300	HOTPOINT BENCHTOP, 110 VAC, STORM CASE IM2950	3/19/2012	4,322.00	-3,049.40	1,272.60
1757	414957	0	170300	TRAILBLAZER, 302 W/SPOOL & WC-24	3/15/2012	5,085.00	-3,587.75	1,497.25
1758	414958	0	170300	TRAILBLAZER, 302 W/SPOOL & WC-24	3/15/2012	5,085.00	-3,587.75	1,497.25
1759	414960	0	170300	VACUUM BRAKE BLEEDER, VACULA	3/7/2012	2,699.00	-1,904.29	794.71
1760	414961	0	170300	POWER METER, MW COUNTER, 26.5GHZ	3/19/2012	13,200.25	-9,313.52	3,886.73
1761	414962	0	170300	POWER METER, MW COUNTER, 26.5GHZ	3/19/2012	13,200.25	-9,313.52	3,886.73
1762	414963	0	170300	POWER METER, MW COUNTER, 26.5GHZ	3/19/2012	13,200.25	-9,313.52	3,886.73
1763	414993	0	170300	LENS, ULTRASONIC 100-400MM F/4.5-5.6 Lens	4/18/2012	1,633.57	-1,143.50	490.07

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
1764	414998	0	170300	GPS UNIT, HANDHELD, GEOXT6000	3/31/2012	3,495.00	-2,465.92	1,029.08
1765	414999	0	170300	ICE MACHINE, MANITOWOC M# ID1802A	4/18/2012	7,281.00	-5,096.70	2,184.30
1766	415000	0	170300	Transmission Jack 1000LB NLE7917200	3/19/2012	1,539.00	-1,085.85	453.15
1767	415001	0	170300	DIGITAL LEVEL,TRIMBLE DiNi LEVEL	4/9/2012	1,496.00	-1,047.19	448.81
1768	415001	1	170300	Trimble DiNi level, 78070017	4/9/2012	2,459.00	-1,721.29	737.71
1769	415001	2	170300	Folding Staff 7073239015000LD23	4/9/2012	161	-112.69	48.31
1770	415001	3	170300	Empire Dual Battery Charger 46607C	4/9/2012	56	-39.19	16.81
1771	415001	4	170300	Empire Dual Battery Charger 46607C	4/9/2012	93	-65.1	27.9
1772	415001	8	170300	Trimble Bus Software 63600-00	4/9/2012	445	-311.51	133.49
1773	415001	9	170300	Folding Staff 7073239015000LD23	4/9/2012	161	-112.69	48.31
1774	415003	0	170300	GATEWAY, ACE4600 IPGW MOTOROLA	5/15/2012	3,663.00	-2,543.75	1,119.25
1775	415004	0	170300	GATEWAY, ACE4600 IPGW MOTOROLA	5/15/2012	3,663.00	-2,543.75	1,119.25
1776	415004	6	170300	MULTI-COUPLING SYS - VHF	6/20/2017	8,990.96	-8,508.11	482.85
1777	415005	0	170300	SEL RATION TAG ENGRAVER SM400K	5/7/2012	1,548.44	-1,075.31	473.13
1778	415006	0	170300	EARTH GROUND TESTER 1FBK4	3/28/2012	1,518.15	-1,071.14	447.01
1779	415007	0	170300	HOIST SYSTEM LIFT, DBI SALA, 5 PIECE	4/6/2012	6,459.00	-4,521.30	1,937.70
1780	415008	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/2/2012	4,010.22	-2,651.22	1,359.00
1781	415009	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/2/2012	4,010.22	-2,651.22	1,359.00
1782	415015	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/2/2012	4,010.22	-2,651.22	1,359.00
1783	415016	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/2/2012	4,010.22	-2,651.22	1,359.00
1784	415017	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/2/2012	4,010.22	-2,651.22	1,359.00
1785	415018	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/2/2012	4,010.22	-2,651.22	1,359.00
1786	415018	3	170300	METER, POWER, NI USB-5680	6/22/2017	2,514.93	-2,406.90	108.03
1787	415019	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/2/2012	4,010.22	-2,651.22	1,359.00
1788	415019	2	170300	RF BASE STATION, LABVIEW NETWORK CONTROL	6/20/2017	4,402.17	-4,402.17	0
1789	415019	3	170300	ANTENNA W/COMP & INSTALL	6/23/2017	52,662.00	-48,928.25	3,733.75
1790	415020	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/2/2012	4,010.23	-2,651.22	1,359.01
1791	415021	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/2/2012	4,010.23	-2,651.22	1,359.01
1792	415022	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/2/2012	4,010.22	-2,651.22	1,359.00
1793	415022	2	170300	METER, POWER, NI USB-5680	6/20/2017	2,514.94	-2,406.91	108.03
1794	415023	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/2/2012	4,010.22	-2,651.22	1,359.00
1795	415024	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/2/2012	4,010.22	-2,651.22	1,359.00
1796	415025	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/2/2012	4,010.22	-2,651.22	1,359.00
1797	415026	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/2/2012	4,010.22	-2,651.22	1,359.00
1798	415027	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/2/2012	4,010.22	-2,651.22	1,359.00
1799	415028	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/2/2012	4,010.22	-2,651.22	1,359.00
1800	415029	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/2/2012	4,010.23	-2,651.22	1,359.01
1801	415030	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/2/2012	4,010.23	-2,651.22	1,359.01
1802	415030	1	170300	ANTENNA, 406-436 10DB FIBERGLASS	9/27/2016	0	0	0
1803	415031	0	170300	FUEL POLISHING UNIT MODEL 1025SS	7/11/2012	17,578.78	-12,012.18	5,566.60
1804	415032	0	170300	VTC EQPT,SCREEN, ELECTROL TENSIONED 110"	4/25/2012	0	0	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
1805	415032	2	170300	VTC EQPT, REMOTE CONTROL, DA-LITE	4/25/2012	0	0	0
1806	415034	0	170300	FUEL POLISHING UNIT MODEL 1050SS	7/11/2012	28,397.00	-19,404.61	8,992.39
1807	415037	0	170300	SONAR, BLUEVIEW P900-90 W/VIDEORAY	5/25/2012	27,877.00	-19,359.04	8,517.96
1808	415041	0	170300	COMPRESSOR, CHAMPION, GREEN (HPL30-12)101SCFM	5/22/2012	14,662.98	-10,182.61	4,480.37
1809	415042	0	170300	COMPRESSOR, CHAMPION, GREEN (HPL30-12)101 SCFM	5/22/2012	12,227.23	-8,491.15	3,736.08
1810	415042	1	170300	GALLON AIR RECIEVER VERTICAL 1060	5/31/2012	6,747.05	-4,685.44	2,061.61
1811	415044	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/5/2012	4,010.22	-2,651.22	1,359.00
1812	415044	1	170300	REMOTE MON, MOTOROLA IP GTWY	6/1/2017	0	0	0
1813	415044	3	170300	REMOTE MON, PA MONITOR	6/1/2017	2,415.02	-1,507.16	907.86
1814	415044	4	170300	MULTI-COUPLING SYS - VHF	6/1/2017	8,990.97	-5,643.24	3,347.73
1815	415045	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/5/2012	4,010.22	-2,651.22	1,359.00
1816	415046	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/5/2012	4,010.22	-2,651.22	1,359.00
1817	415047	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/5/2012	4,010.22	-2,651.22	1,359.00
1818	415048	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/5/2012	4,010.22	-2,651.22	1,359.00
1819	415049	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/5/2012	4,010.22	-2,651.22	1,359.00
1820	415050	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/5/2012	4,010.22	-2,651.22	1,359.00
1821	415051	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/5/2012	4,010.22	-2,651.22	1,359.00
1822	415052	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/5/2012	4,010.22	-2,651.22	1,359.00
1823	415053	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/5/2012	4,010.22	-2,651.22	1,359.00
1824	415054	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/5/2012	4,010.22	-2,651.22	1,359.00
1825	415055	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/5/2012	4,010.22	-2,651.22	1,359.00
1826	415055	1	170300	ANTENNA W/COMPONENTS & INSTALL	6/9/2017	55,113.00	-50,928.74	4,184.26
1827	415056	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/5/2012	4,010.22	-2,651.22	1,359.00
1828	415057	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/5/2012	4,010.22	-2,651.22	1,359.00
1829	415058	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/5/2012	4,010.22	-2,651.22	1,359.00
1830	415059	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/5/2012	4,010.22	-2,651.22	1,359.00
1831	415060	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/5/2012	4,010.22	-2,651.22	1,359.00
1832	415061	0	170300	TERMINAL SERVER, ACE 3600 IP GATEWAY	11/5/2012	4,010.26	-2,651.22	1,359.04
1833	415064	0	170300	TOOL KIT, TKT-UNICAM-PFC HIGH PERFORMANCE	5/3/2012	1,581.54	-1,098.30	483.24
1834	415065	0	170300	MUFFLE FURNACE	4/30/2012	2,411.54	-1,708.17	703.37
1835	415071	0	170300	ICE MACHINE, TOP DISCHARGE, ICE0500HT5	5/8/2012	1,580.45	-1,097.53	482.92
1836	415074	0	170300	BAND SAW, 9X16	5/9/2012	2,771.23	-1,924.48	846.75
1837	415076	0	170300	PLANETARY BALL MILL	4/30/2012	12,436.64	-12,436.64	0
1838	415077	0	170300	Nitrogen Carbon Analyzer w/Autosampler sn 2012M009	6/25/2012	45,556.19	-31,383.16	14,173.03
1839	415077	1	170300	EFCT Argon Module for FlashSmart & Servi	4/1/2021	8,037.50	-803.75	7,233.75
1840	415078	0	170300	Microbalance, 6.1G X 1UG	6/1/2012	24,915.78	-17,164.19	7,751.59
1841	415121	0	170300	RADIO, PANLIZED PTP58300 W/POWER UNIT	10/24/2012	5,696.67	-3,797.80	1,898.87
1842	415122	0	170300	RADIO, PANLIZED PTP58300 W/POWER UNIT	10/24/2012	5,696.67	-3,797.80	1,898.87
1843	415123	0	170300	RADIO, PANLIZED PTP58300 W/POWER UNIT	10/24/2012	5,696.67	-3,797.80	1,898.87
1844	415124	0	170300	RADIO, PANELIZED PTP58300 W/POWER UNIT	10/24/2012	5,696.67	-3,797.80	1,898.87
1845	415125	0	170300	RADIO, PANELIZED PTP58300 W/POWER UNIT	10/24/2012	5,696.67	-3,797.80	1,898.87

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
1846	415126	0	170300	RADIO, PANELIZED PTP58300 W/POWER UNIT	10/24/2012	5,696.67	-3,797.80	1,898.87
1847	415127	0	170300	RADIO, PANELIZED PTP58300 W/POWER UNIT	10/24/2012	5,696.67	-3,797.80	1,898.87
1848	415128	0	170300	RADIO, PANELIZED PTP58300 W/POWER UNIT	10/24/2012	5,696.71	-3,797.80	1,898.91
1849	415129	0	170300	ANALYZER, HANDHELD SPECTRUM AT-N9344C	7/10/2012	23,847.00	-16,295.45	7,551.55
1850	415129	1	170300	MONITOR, SPECTRUM W/SPECTROGRAM RECORD	8/9/2012	1,348.80	-914.19	434.61
1851	415129	2	170300	HW UPGRADE, TRACKING GENERATOR	7/10/2012	3,557.00	-1,509.03	2,047.97
1852	415147	0	170300	RADIO, MEGASTAR	5/31/2012	121,165.29	-84,142.57	37,022.72
1853	415148	0	170300	RADIO, MEGASTAR	5/31/2012	151,137.30	-104,956.46	46,180.84
1854	415149	0	170300	RADIO, MEGASTAR	5/31/2012	137,609.29	-95,562.00	42,047.29
1855	415161	0	170300	RADIO, INUE	5/31/2012	6,329.00	-6,329.00	0
1856	415162	0	170300	BENCH, WRIGHTLINE 6'X3' W/RISER	5/31/2012	2,033.00	-2,033.00	0
1857	415163	0	170300	BENCH, WRIGHTLINE 6'X3' W/RISER	5/31/2012	2,033.00	-2,033.00	0
1858	415166	0	170300	BENCH, WRIGHTLINE 6'X3' W/RISER	5/31/2012	2,033.00	-2,033.00	0
1859	415172	0	170300	PROBE, OXYGEN, ROX	6/18/2012	0	0	0
1860	415211	0	170300	METER, BATTERY, CFC-400 CELLCORDER	8/6/2012	6,096.00	-4,131.73	1,964.27
1861	415212	0	170300	METER, BATTERY, CFC-400 CELLCORDER	8/6/2012	6,096.00	-4,131.73	1,964.27
1862	415233	0	170300	GRANITE MACHINE TOOL 1340	9/4/2012	3,267.11	-2,196.24	1,070.87
1863	415234	0	170300	BASIC FIBER VERIFICATION KIT, FTK1000	8/14/2012	2,047.25	-1,387.57	659.68
1864	415236	0	170300	CONTROLLER, AMX NI-41 INTEGRATED MASTER	6/27/2013	3,578.47	-2,226.60	1,351.87
1865	415237	0	170300	COMPACTOR, REVERSIBLE PLATE	8/14/2012	7,995.00	-5,418.83	2,576.17
1866	415249	0	170300	CONTAINER, CONEX, STORAGE, STEEL 40' X 8'	9/12/2012	3,550.00	-2,386.40	1,163.60
1867	415250	0	170300	CALIBRATOR, DOCUMENTING PROCESS, HANDHELD	8/22/2012	5,293.27	-3,587.66	1,705.61
1868	415252	0	170300	RANGEFINDER, TRUPULSE 360R GTS 6850	9/14/2012	1,815.00	-1,220.08	594.92
1869	415253	0	170300	CAMERA, DIGITAL Canon EOS 7D Body & accessories	9/14/2012	1,588.66	-1,067.93	520.73
1870	415258	0	170300	RECTIFIER, DC POWER SYSTEM	8/31/2012	20,000.00	-13,555.55	6,444.45
1871	415259	0	170300	RACK, BATTERY, ENERSYS-EC17	8/31/2012	20,000.00	-13,555.55	6,444.45
1872	415261	0	170300	INFRARED THERMOMETER, HANDHELD, FLUKE 574	9/24/2012	1,325.35	-890.94	434.41
1873	415263	0	170300	METTLER ANALYTICAL BALANCE MS 104S	9/27/2012	2,637.52	-1,773.00	864.52
1874	415284	0	170300	REMOTE MONITOR, NETGUARDIAN 832 G5	11/2/2012	4,803.00	-3,175.32	1,627.68
1875	415289	0	170300	TERMINAL SERVER, MOXA NPORT 6650	1/31/2013	1,037.30	-674.24	363.06
1876	415290	0	170300	TERMINAL SERVER, MOXA NPORT 6650	1/31/2013	1,037.30	-674.24	363.06
1877	415291	0	170300	TERMINAL SERVER, MOXA NPORT 6650	1/31/2013	1,037.30	-674.24	363.06
1878	415292	0	170300	TERMINAL SERVER, MOXA NPORT 6650	1/31/2013	1,037.30	-674.24	363.06
1879	415293	0	170300	TERMINAL SERVER, MOXA NPORT 6650	1/31/2013	1,037.30	-674.24	363.06
1880	415294	0	170300	TERMINAL SERVER, MOXA NPORT 6650	1/31/2013	1,037.30	-674.24	363.06
1881	415295	0	170300	TERMINAL SERVER, MOXA NPORT 6650	1/31/2013	1,037.30	-674.24	363.06
1882	415296	0	170300	TERMINAL SERVER, MOXA NPORT 6650	1/31/2013	1,037.30	-674.24	363.06
1883	415297	0	170300	TERMINAL SERVER, MOXA NPORT 6650	1/31/2013	1,037.30	-674.24	363.06
1884	415298	0	170300	TERMINAL SERVER, MOXA NPORT 6650	1/31/2013	1,037.30	-674.24	363.06
1885	415308	0	170300	DGPS Receiver Kit, SPS351	11/20/2012	3,425.00	-2,264.30	1,160.70
1886	415314	0	170300	FANN MUD TEST KIT IN SILVER CASE	10/31/2012	2,167.00	-1,444.68	722.32

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
1887	415315	0	170300	OVEN, PARAGON E14A	10/31/2012	1,040.00	-693.33	346.67
1888	415328	0	170300	Ground Resistance Tester, Clamp on	12/10/2012	1,551.00	-1,016.77	534.23
1889	415330	0	170300	Air Compressor 14HP 25.1CFM 175PSI	11/29/2012	2,170.05	-1,434.64	735.41
1890	415445	0	170300	BENCH, WRIGHTLINE TECH	6/30/2014	3,208.00	-1,782.23	1,425.77
1891	415446	0	170300	CABINET, LOCKING	6/30/2014	4,300.00	-2,388.90	1,911.10
1892	415450	0	170300	LOWRANCE HDS-8 GEN2 FISH FINDER	1/30/2013	2,121.99	-1,379.30	742.69
1893	415453	0	170300	LIFT BEAM, CALDWELL FOUR POINT 20TON	2/27/2013	9,111.45	-5,871.82	3,239.63
1894	415470	0	170300	A/C, MINI SPLIT UNIT, GOODMAN	1/29/2013	1,875.00	-1,218.75	656.25
1895	415475	0	170300	Punch Set Hyd 1/2x4	1/15/2013	1,659.69	-1,078.80	580.89
1896	415491	0	170300	COMPACTOR, HYDRAULIC REVERSIBLE PLATE	2/12/2013	4,200.00	-2,706.67	1,493.33
1897	415494	0	170300	ICE MACHINE, MANITOWOC ID1802A	2/22/2013	7,611.00	-4,904.87	2,706.13
1898	415495	0	170300	LIFT, SERVERLIFT SL500X	4/4/2013	9,547.00	-6,046.44	3,500.56
1899	415496	0	170300	TESTER, DC Dielectric High Pot	2/19/2013	4,645.00	-2,993.45	1,651.55
1900	415510	0	170300	CUTTER 82 SYSTEM	2/27/2013	2,180.00	-1,404.88	775.12
1901	415511	0	170300	CAMERA, DIGITAL W/LENS CANON	3/13/2013	859	-548.81	310.19
1902	415511	1	170300	FLASH, SHOE MOUNT SPEEDLITE 430EXII	3/13/2013	254.95	-162.89	92.06
1903	415515	0	170300	CAMERA, DIGITAL W/LENS CANON	3/13/2013	859	-548.81	310.19
1904	415515	1	170300	FLASH, SHOE MOUNT	3/13/2013	254.95	-162.89	92.06
1905	415557	0	170300	WASHER, PRESSURE, HONDA, E4040HG	3/13/2013	1,399.00	-893.81	505.19
1906	415565	0	170300	CONDUIT BENDER COMBO	3/25/2013	5,775.00	-3,689.58	2,085.42
1907	415569	0	170300	TESTER, LINKRUNNER AUTO TESTER (LRAT-1000)	6/5/2013	1,475.65	-918.19	557.46
1908	415570	0	170300	TESTER, LINKRUNNER AUTO TESTER (LRAT-2000)	6/5/2013	1,475.65	-918.19	557.46
1909	415571	0	170300	TESTER, LINKRUNNER AUTO TESTER (LRAT-2000)	6/5/2013	1,475.65	-918.19	557.46
1910	415579	0	170300	Dry Well Calibrator, Temp. Range 95 Degr	4/8/2013	1,741.01	-1,102.65	638.36
1911	415584	0	170300	ICE MACHINE, ID-0302A	4/23/2013	2,500.00	-1,583.34	916.66
1912	415588	0	170300	FREEZER, 20 CU FT -20 to -30 CELCIUS MODELGP2130AF	5/24/2013	4,996.50	-3,136.69	1,859.81
1913	415590	0	170300	AIR COMPRESSOR, 7.5 HP, 80 GALLON, 175 PSI	4/8/2013	2,119.05	-1,342.07	776.98
1914	415593	0	170300	ICE DISPENSER, STAINLESS STEEL & MINI BAGGING DISP	5/7/2013	7,709.89	-4,840.08	2,869.81
1915	415594	0	170300	Remote half cube icemaker	5/13/2013	3,918.08	-2,459.69	1,458.39
1916	415645	0	170300	METER, POWER, MICROWAVE COUNTER	6/12/2013	16,333.20	-10,162.88	6,170.32
1917	415646	0	170300	PLASMA CUTTER 5TF35	4/18/2013	1,165.39	-738.07	427.32
1918	415647	0	170300	PLASMA CUTTER 5TF35	4/18/2013	1,165.39	-738.07	427.32
1919	415673	0	170300	CRANE, OVERHEAD, 3 TON YELLOW	7/31/2013	24,682.50	-15,220.88	9,461.62
1920	415673	1	170300	NOT SUBJECT TO INVENTORY (FUNDING ONLY)	7/31/2013	24,682.50	-15,220.88	9,461.62
1921	415675	0	170300	SONDE, MULTI-PARAMETER -in mem, battery pk, 4op pt	7/8/2013	11,720.03	-7,227.35	4,492.68
1922	415676	0	170300	SPREADER BAR, 2 TON ADJUSTABLE	5/20/2013	1,565.77	-982.95	582.82
1923	415678	0	170300	JACK, HYDRAULIC 27.5 TON UNDER AXLE	5/23/2013	1,469.50	-922.53	546.97
1924	415680	0	170300	Ice Machine, Cuber, Dice Shape, Air Cool	5/28/2013	2,788.00	-1,750.25	1,037.75
1925	415681	0	170300	GPS, Trimble, SPS351	6/17/2013	2,000.00	-1,244.44	755.56
1926	415681	1	170300	GPS, Trimble, ANTENNA GA530	6/17/2013	1,055.50	-656.77	398.73
1927	415696	0	170300	DRILL PRESS, DAKE MODEL 977100-1	6/24/2013	1,179.00	-733.6	445.4

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
1928	415727	0	170300	PIPE THREADING MACHINE, MODEL 1224	7/31/2013	7,654.53	-4,720.28	2,934.25
1929	415734	0	170300	LOCKER, FLAMMABLE	7/31/2013	1,027.46	-633.61	393.85
1930	415735	0	170300	WIRE FEEDER WELDERS, SUITCASE	7/31/2013	2,432.94	-1,500.32	932.62
1931	415736	0	170300	CABINET, MODULAR DRAWER	7/31/2013	2,096.74	-1,292.98	803.76
1932	415737	0	170300	CABINET, MODULAR DRAWER 12C834	7/31/2013	2,096.74	-1,292.98	803.76
1933	415738	0	170300	CABINET, MODULAR DRAWER 12C834	7/31/2013	2,096.74	-1,292.98	803.76
1934	415741	0	170300	PHONE, SATELLITE, IRIDIUM 9555	8/30/2013	1,314.88	-803.55	511.33
1935	415742	0	170300	WEATHER STATION, HOBO U30	8/31/2013	2,894.00	-1,768.55	1,125.45
1936	415764	0	170300	SM-600-600 Aluminum Slipgate/installed	9/30/2013	12,000.00	-7,266.67	4,733.33
1937	415764	1	170300	NOT SUBJECT TO INVENTORY	10/28/2013	800	-479.99	320.01
1938	415764	2	170300	Software, NOT SUBJECT TO INVENTORY	8/6/2014	2,000.00	-1,088.88	911.12
1939	415764	3	170300	On-Site Training, NOT SUBJECT TO INVENTORY	8/6/2014	1,000.00	-544.46	455.54
1940	415765	0	170300	CRYOFAB, FIBEROPTICS, SPECIAL	9/11/2013	1,730.00	-1,475.97	254.03
1941	415766	0	170300	CRYOFAB, ILLUMINATOR, FIBER	9/11/2013	2,255.00	-1,923.87	331.13
1942	415772	0	170300	FREEZING STAGE, MICROTOME,38MM	9/11/2013	3,199.55	-2,748.67	450.88
1943	415773	0	170300	MICROTOME, MANUAL RADIAL	9/11/2013	2,700.00	-2,319.53	380.47
1944	415775	0	170300	GEOPUMP KIT, SERIES-I	9/11/2013	1,494.64	-1,320.07	174.57
1945	415777	0	170300	CHAMBER, SCIENTIFIC GROWTH	9/11/2013	8,475.00	-7,545.28	929.72
1946	415778	0	170300	GEOEXPLORER 3	9/11/2013	7,972.75	-7,183.32	789.43
1947	415779	0	170300	SAMPLER, PORTABLE, FULL-SIZE	9/11/2013	0	0	0
1948	415780	0	170300	DIAGNOSTIC DATA KIT FOR DETROIT DIESEL ENGINES	9/11/2013	2,015.50	-1,940.15	75.35
1949	415819	0	170300	MOTOR, OUTBOARD, GAS, EVINRUDE MODEL E60DPLAFA	9/30/2013	0	0	0
1950	415819	1	170300	NOT SUBJECT TO INVENTORY	9/30/2013	0	0	0
1951	415835	0	170300	HYDRAULIC PRESS, MODEL 972004-2	11/21/2013	11,800.00	-7,014.45	4,785.55
1952	415836	0	170300	LIFT, VEHICLE 18000 LB	2/19/2014	7,600.00	-4,391.12	3,208.88
1953	415837	0	170300	JACK, 10 TON AIR FLOOR	1/23/2014	2,453.99	-1,431.50	1,022.49
1954	415844	0	170300	COMPRESSOR, 13 HP, MODEL 2475F13GH	11/5/2013	2,405.21	-1,429.78	975.43
1955	415847	0	170300	SOLENOID PUMP 110/115V W/HOSE SET TWIN TORQUE 15'	12/10/2013	5,409.48	-3,185.57	2,223.91
1956	415848	0	170300	TORQUE WRENCH SQ DRIVE 3/4"	12/10/2013	3,763.15	-2,216.09	1,547.06
1957	415849	0	170300	TORQUE WRENCH SQ DR. 3/4"	12/10/2013	3,763.15	-2,216.09	1,547.06
1958	415850	0	170300	TORQUE WRENCH SQ DR. 1'	12/10/2013	4,712.40	-2,775.08	1,937.32
1959	415851	0	170300	PLASMA CUTTER, SPECTRUM 875	11/14/2013	2,350.00	-1,396.95	953.05
1960	415852	0	170300	AIR CONDITIONER, Mini Split System 1-1/2 ton	12/6/2013	2,250.00	-1,325.00	925
1961	415853	0	170300	AIR CONDITIONER, 5 TON W/CONDENSER MODEL ARUF60D14	11/21/2013	4,800.00	-2,853.33	1,946.67
1962	415855	0	170300	Storage Oven, Full Multi purpose KEEN	1/6/2014	4,257.14	-2,483.34	1,773.80
1963	415857	0	170300	AIR COMPRESSOR, 13 BHP MODEL 2475F13GH	11/6/2013	2,450.00	-1,456.38	993.62
1964	415858	0	170300	WELDER, ENG DRIVE TRAILBLAZER 325 EFI	11/7/2013	6,543.89	-3,889.98	2,653.91
1965	415859	0	170300	WELDER, ENG DRIVE TRAILBLAZER 325 EFI 10052138	11/7/2013	6,543.89	-3,889.98	2,653.91
1966	415860	0	170300	ICE MACHINE AND BIN MODEL 1D0906A-261	11/4/2013	6,595.00	-3,920.37	2,674.63
1967	415863	0	170300	WELDER/GEN, MILLER TRAILBLAZER 325 KOHLER WELDER	11/13/2013	4,999.99	-2,972.20	2,027.79
1968	415864	0	170300	BAND SAW, 220 V 3 PH METAL CUTTING MITERING VICE	12/26/2013	9,511.35	-5,601.13	3,910.22

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
1969	415865	0	170300	100 TON AIR/HAND OPERATED H-FRAME PRESS	12/26/2013	4,928.66	-2,902.45	2,026.21
1970	415866	0	170300	BAND SAW, Horizontal, Cutting Capacity Re	12/4/2013	1,955.03	-1,151.30	803.73
1971	415867	0	170300	Floor Drill Press, Spline Drive, Swing 1	11/21/2013	2,374.68	-1,411.60	963.08
1972	415869	0	170300	WELDER, Trailblazer 275 LP, Rated Output CC/DC 2	12/4/2013	5,570.26	-3,280.26	2,290.00
1973	415871	0	170300	CABINET, LOCKING	6/30/2014	4,300.00	-2,388.90	1,911.10
1974	415875	0	170300	TERMINAL SERVER, MOTOROLA ACE3600 IP	3/20/2014	4,100.00	-2,346.10	1,753.90
1975	415875	3	170300	ANTENNA, 406-436 10DB FIBERGLASS	6/22/2017	2,402.35	-2,402.35	0
1976	415876	0	170300	TERMINAL SERVER, MOTOROLA ACE3600 IP	3/20/2014	4,100.00	-2,346.10	1,753.90
1977	415877	0	170300	TERMINAL SERVER, MOTOROLA ACE3600 IP	3/20/2014	4,100.00	-2,346.10	1,753.90
1978	415878	0	170300	MILLING MACHINE, MODEL GS 20V	2/17/2014	17,074.98	-9,865.53	7,209.45
1979	415884	0	170300	ALIGNMENT SYSTEM, ROTALIGN, ULTRA LASER	1/16/2014	11,750.00	-6,854.16	4,895.84
1980	415884	1	170300	TRADE IN/NOT SUBJECT TO INVENTORY	7/23/2014	15,882.00	-15,882.00	0
1981	415888	0	170300	ICE MAKER CUBE STYLE	2/25/2014	4,962.00	-2,866.93	2,095.07
1982	415891	0	170300	Diagnostic tool MaxiDas OEM-Lvi	2/5/2014	1,699.99	-982.2	717.79
1983	415936	0	170300	CRANE, 2 TON OVERHEAD ON GIRDER	6/18/2014	26,292.00	-14,606.67	11,685.33
1984	415985	0	170300	ALMCO PARTS WASHER	3/11/2014	6,536.00	-3,740.03	2,795.97
1985	415987	0	170300	SCANNER, PRO LINK IQ STRTR W/ATTACHMENTS	3/31/2014	4,975.39	-2,847.01	2,128.38
1986	415988	0	170300	TIRE MACHINE (RED)	4/7/2014	4,799.00	-2,719.42	2,079.58
1987	415997	0	170300	IOM Undercounter Ice Maker ICEU070A	4/9/2014	1,533.85	-869.19	664.66
1988	415998	0	170300	SAMPLER HEAD, 6712FR 545	5/13/2014	6,539.00	-3,669.09	2,869.91
1989	415999	0	170300	FOOD WELL (HOT), DROP-IN Model N8759-D	5/20/2014	2,633.08	-1,477.46	1,155.62
1990	416000	0	170300	TESTER, AMPTRAC NETWORK TECH KIT	5/5/2014	2,280.21	-1,279.44	1,000.77
1991	416001	0	170300	TESTER, LINKRNER AUTO TESTER (LRAT-2000)	5/5/2014	1,600.23	-897.89	702.34
1992	416003	0	170300	SPRAYER UNIT, 100 GAL. HYDRO PUMP for BOAT V2434	4/16/2014	4,995.00	-2,830.50	2,164.50
1993	416011	0	170300	TESTER, LINKRNER AUTO TESTER (LRAT-2000)	5/5/2014	1,607.87	-902.18	705.69
1994	416016	0	170300	ICE MACHINE W/STORAGE BIN	4/8/2014	4,874.00	-2,761.92	2,112.08
1995	416019	0	170300	TIRE PRESSURE MONITORING TOOL	4/7/2014	1,299.00	-736.1	562.9
1996	416022	0	170300	LEVELOGGER, 3001 LTC JUNIOR	3/31/2014	1,313.21	-751.46	561.75
1997	416023	0	170300	LEVELOGGER, 3001 LTC JUNIOR	3/31/2014	1,313.21	-751.46	561.75
1998	416026	0	170300	FUEL POLISHING UNIT MODEL S1008	8/14/2014	26,616.80	-14,491.36	12,125.44
1999	416033	0	170300	RECTIFIER, 50A/W RACK AND CONVERTER	8/8/2014	17,425.00	-9,486.96	7,938.04
2000	416034	0	170300	RECTIFIER, 50A/W RACK AND CONVERTER	8/8/2014	17,425.00	-9,486.96	7,938.04
2001	416038	0	170300	TANK, NITROGEN STORAGE, 15 LITER	4/30/2014	1,642.00	-930.48	711.52
2002	416039	0	170300	FUEL POLISHING UNIT MODEL S1008	8/14/2014	18,718.00	-10,190.92	8,527.08
2003	416041	0	170300	CABLE LOCATOR W/CASE, TOOL 22163	5/6/2014	2,892.00	-1,622.73	1,269.27
2004	416050	0	170300	PLASMA CUTTER, MILLER 907583001	5/15/2014	2,278.25	-1,278.34	999.91
2005	416054	0	170300	TESTER, HANDHELD, NTWRK (USED) TB/MTS5800 SYSTEM	7/25/2014	17,000.00	-9,349.99	7,650.01
2006	416077	0	170300	SPRAYER 500 GAL, BOOM, TRAILER 10052487 FOR 502152	5/31/2014	9,850.00	-5,526.96	4,323.04
2007	416081	0	170300	ANALYZER, PLANT CANOPY	6/30/2014	8,942.75	-4,968.18	3,974.57
2008	416088	0	170300	POWER DRIVE KIT, RIDGID 700 W/CASE	11/17/2014	2,457.71	-1,297.14	1,160.57
2009	416096	0	170300	Gauge, Analog Output Evaporation 255-100	8/6/2014	0	0	0

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
2010	416102	0	170300	TRANSDUCER, CUSTOM MODEL-MMDWB1OWBIC1P3C1T1A1CE	9/3/2014	1,017.76	-548.45	469.31
2011	416103	0	170300	DISK HARROW CASE IH 790 W/OFFSET @ C-139 10052486	7/31/2014	28,372.25	-15,604.73	12,767.52
2012	416114	0	170300	BENDER, HAND RATCHET Mech. Conduit Bender	7/29/2014	1,332.00	-732.6	599.4
2013	416117	0	170300	PRESS, HYDRAULIC, SHOP 25 TON	8/13/2014	1,531.20	-833.65	697.55
2014	416132	0	170300	TANK, 3,000 GAL DOUBLE-WALL DIESEL STORAGE	8/22/2014	16,657.36	-10,068.15	6,589.21
2015	416138	0	170300	CR1000 MEASUREMENT & CONTROL MODULE	1/28/2015	0	0	0
2016	416142	0	170300	TANK, 3,000 GAL DOUBLE-WALL DIESEL STORAGE	8/22/2014	15,000.00	-9,066.38	5,933.62
2017	416153	0	170300	AIR COMPRESSOR, 2-STAGE, 7 1/2 HP 4X62	9/30/2014	2,410.99	-1,299.24	1,111.75
2018	416154	0	170300	PLASMA CUTTER, 49X318 - FAKA UNION PS	9/30/2014	2,558.04	-1,378.51	1,179.53
2019	416155	0	170300	HOIST PALLET JACK, 5TAE5 - FAKA UNION PS	9/30/2014	3,588.64	-1,933.86	1,654.78
2020	416156	0	170300	JET VBAND SAW, 3WRR1	9/30/2014	1,263.15	-680.7	582.45
2021	416157	0	170300	CABINET, FLAMMABLE, 6YG22	9/30/2014	1,373.87	-740.35	633.52
2022	416158	0	170300	DRILL PRESS, 3WRP5	9/30/2014	1,120.50	-603.83	516.67
2023	416159	0	170300	AIR COMPRESSOR, 2-STAGE, 7 1/2 HP 4X62 -MERRITT PS	9/30/2014	2,410.99	-1,299.24	1,111.75
2024	416160	0	170300	PLASMA CUTTER, 49X318 - MERRITT PUMP STA	9/30/2014	2,558.04	-1,378.51	1,179.53
2025	416161	0	170300	HOIST PALLET JACK, 5TAE5 - MERRITT PS	9/30/2014	3,588.64	-1,933.86	1,654.78
2026	416162	0	170300	WELDER, 29PF68 - MERRITT PUMP STATION	9/30/2014	9,630.08	-5,189.55	4,440.53
2027	416163	0	170300	MASTER TOOL SET, TECH 1UDX4	9/30/2014	5,244.14	-2,826.01	2,418.13
2028	416164	0	170300	PRESSURE CLEANER, HOT, KARCHER 20KR07 - MERRITT PS	9/30/2014	6,341.96	-3,417.63	2,924.33
2029	416165	0	170300	V BAND SAW, 3WRR1	9/30/2014	1,263.15	-680.7	582.45
2030	416166	0	170300	POST DRIVER, HYDRAULIC, 1500 @ 8 GPM Blows per Min	9/30/2014	2,924.18	-1,575.81	1,348.37
2031	416167	0	170300	POWER UNIT, HYDRAULIC, PORTABLE, F13	9/30/2014	5,774.86	-3,112.00	2,662.86
2032	416168	0	170300	FLAMMABLE CABINET, 6YG22	9/30/2014	1,373.87	-740.35	633.52
2033	416169	0	170300	DIAGNOSTIC TESTER, 19XY16	9/30/2014	4,212.60	-2,270.12	1,942.48
2034	416170	0	170300	DRILL PRESS, 3WRP5	9/30/2014	1,120.50	-603.83	516.67
2035	416171	0	170300	DAYTON TRASH PUP, 1ZTB5 - MERRITT PUMP STA	9/30/2014	6,827.62	-3,679.33	3,148.29
2036	416177	0	170300	DOCK LIFT, TRUCK SCISSOR, Model WL-100-5-68	12/2/2014	10,268.78	-5,362.59	4,906.19
2037	416178	0	170300	PROCESS CALIBRATOR	9/30/2014	6,410.00	-3,454.27	2,955.73
2038	416179	0	170300	POWER SUPPLY 115V, FOR PROCESS CALIBRATOR	9/30/2014	1,076.19	-579.95	496.24
2039	416189	0	170300	FUEL DISPENSER GASBOY ATLAS 9100K	9/24/2014	8,370.00	-4,510.50	3,859.50
2040	416190	0	170300	UNDERGROUND UTILITY LOCATOR, 2YCA5 @ S488	9/30/2014	3,803.25	-2,049.53	1,753.72
2041	416193	0	170300	SCANNER, BUNDLED ASSEMBLY, CARD SCAN W/SOFTWARE	11/24/2014	1,338.36	-706.35	632.01
2042	416194	0	170300	SENSOR, SUBMERSIBLE, CYCLOPS-7 W/FLOURESEIN OPTICS	9/30/2014	1,932.30	-1,041.30	891
2043	416195	0	170300	POWER SUPPLY, SINGLE OUT DC 3RDX3	10/31/2014	1,062.27	-566.56	495.71
2044	416209	0	170300	ICE MACHINE, MODEL CU1526MA-1A	10/31/2014	2,287.65	-1,220.08	1,067.57
2045	416210	0	170300	FUNCTION GENERATOR	11/6/2014	1,631.25	-860.94	770.31
2046	416211	0	170300	PRESSURE TESTER, DEADWEIGHT HYDRAULIC	11/10/2014	3,732.32	-1,969.83	1,762.49
2047	416212	0	170300	DRY BLOCK CALIBRATOR, CTC 650 B	10/16/2014	5,223.18	-2,785.68	2,437.50
2048	416239	0	170300	FLOW INJECTION ANALYZER, QUICKCHEM SERIES 2, FIA9	2/3/2015	41,266.82	-21,091.92	20,174.90
2049	416240	0	170300	FLOW INJECTION ANALYZER, QUICKCHEM SER 2, FIA11	2/3/2015	47,579.98	-24,318.67	23,261.31
2050	416241	0	170300	FLOW INJECTION ANALYZER, QUICKCHEM SER 2, FIA10	2/3/2015	47,579.98	-24,318.67	23,261.31

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
2051	416279	0	170300	ICE BIN, SCOTSMAN - Model B530S	12/3/2014	1,075.00	-561.4	513.6
2052	416286	0	170300	PUMP, METER 700P05 6KD13	12/24/2014	1,452.00	-758.27	693.73
2053	416287	0	170300	PUMP, METER 700P06 6KD14	12/24/2014	1,452.00	-758.27	693.73
2054	416288	0	170300	PUMP, METER 700P07 6KD15	12/24/2014	1,452.00	-758.27	693.73
2055	416289	0	170300	FLUKE 700PD5 MODULE 6KD32	12/24/2014	1,668.00	-871.07	796.93
2056	416290	0	170300	FLUKE OSCILLOSCOPE 3BA17	12/24/2014	2,260.00	-1,180.23	1,079.77
2057	416291	0	170300	MALFUNCTION CALIBRATOR 6KD42	12/24/2014	2,421.00	-1,264.30	1,156.70
2058	416292	0	170300	OMEGA CL900A (110VAC) CALIBRATOR	3/2/2015	3,334.53	-1,685.78	1,648.75
2059	416312	0	170300	CAMERA SYSTEM, GOPHER TORTOISE, ADULT & JUVENILE	2/26/2015	2,550.00	-1,303.33	1,246.67
2060	416312	1	170300	JUVENILE CAMERA ATTACHMENT	2/26/2015	600	-306.67	293.33
2061	416318	0	170300	RECTIFIER, 50A/W RACK & CONVERTER MODEL 10022-1G	3/31/2015	44,306.37	-21,357.91	22,948.46
2062	416319	0	170300	RECTIFIER, 50A/W RACK & CONVERTER MODEL 10022-1G	3/31/2015	27,317.66	-13,484.50	13,833.16
2063	416321	0	170300	SYSTEM, VHF MULTICOUPLING	4/17/2015	9,234.20	-4,617.09	4,617.11
2064	416323	0	170300	EMD MILLIPORE FILTER VACUUM HOLDER	1/31/2015	2,390.47	-1,235.07	1,155.40
2065	416334	0	170300	WASHER, GLASSWARE LARGE CAPACITY	4/10/2015	45,697.50	-22,848.75	22,848.75
2066	416334	1	170300	Installation Services	4/10/2015	5,772.60	-2,886.30	2,886.30
2067	416335	0	170300	TOOL CHEST, 36IN 5 DRAWER	3/19/2015	1,104.49	-558.36	546.13
2068	416336	0	170300	TOOL CART, 36 IN 7 DRAWER	3/19/2015	1,558.26	-787.78	770.48
2069	416338	0	170300	VTC EQPT, PROJECTOR, EPSON PL 1960 XGA	3/12/2015	1,210.00	-611.73	598.27
2070	416352	0	170300	PUSH CART, PARK IT 360	5/4/2015	1,776.06	-878.16	897.9
2071	416368	0	170300	DOWN DRAFT TABLE, 35" STAINLESS STEEL, AIR SYSTEM	5/1/2015	5,207.18	-2,574.66	2,632.52
2072	416370	0	170300	MW RADIO RACK	6/30/2016	12,428.60	-5,247.62	7,180.98
2073	416371	0	170300	NETWORK RACK	6/30/2016	12,428.60	-5,247.62	7,180.98
2074	416372	0	170300	MDF RACK	6/30/2016	16,799.31	-7,093.03	9,706.28
2075	416373	0	170300	SCADA RADIO RACK	6/30/2016	12,559.89	-5,303.07	7,256.82
2076	416374	0	170300	LMR RACK	6/30/2016	12,559.89	-5,303.07	7,256.82
2077	416375	0	170300	DC RECTIFIER RACK	6/30/2016	87,627.33	-36,998.19	50,629.14
2078	416376	0	170300	BATTERY PLANT W/RACK	6/30/2016	67,033.00	-28,302.84	38,730.16
2079	416377	0	170300	AIR-DEHYDRATOR	6/30/2016	5,678.47	-2,397.57	3,280.90
2080	416382	0	170300	CONTROLLER, ALLEN-BRADLEY CONTROLNET	4/24/2015	2,664.69	-1,332.35	1,332.34
2081	416401	0	170300	CAMERA, ROBOTIC, EARTHCAM 288	3/31/2015	58,812.00	-29,732.73	29,079.27
2082	416402	0	170300	TERMINAL SERVER, MOTOROLA ACE4600 W/SECURITY	3/31/2015	5,250.00	-2,654.17	2,595.83
2083	416413	0	170300	RECEIVER, TRIMBLE R1 GNSS	4/17/2015	2,245.00	-1,122.51	1,122.49
2084	416414	0	170300	RECEIVER, TRIMBLE R1 GNSS	4/17/2015	2,245.00	-1,122.51	1,122.49
2085	416415	0	170300	RECEIVER, TRIMBLE R1 GNSS	4/17/2015	2,245.00	-1,122.51	1,122.49
2086	416416	0	170300	ENCODER, BLONDER TONGUE HD-SDI / HDMI	5/6/2015	3,935.00	-1,945.63	1,989.37
2087	416417	0	170300	ENCODER, BLONDER TONGUE HD-SDI / HDMI	5/6/2015	3,935.00	-1,945.63	1,989.37
2088	416420	0	170300	RACK, BATTERY, ENERSYS-EC17, TASK 2	9/30/2015	22,319.16	-10,539.60	11,779.56
2089	416421	0	170300	RACK, BATTERY, ENERSYS-EC17, TASK 3	9/30/2015	0	0	0
2090	416422	0	170300	RACK, BATTERY, ENERSYS-EC17, TASK 4	9/30/2015	22,003.71	-10,390.63	11,613.08
2091	416425	0	170300	ENGINE, OUTBOARD 225 HP MODEL E225DPXABF 10053902	4/22/2015	0	0	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
2092	416430	0	170300	CHASSIS, MASTER STATION, MDS P21 REDUND	6/17/2015	4,816.60	-2,354.80	2,461.80
2093	416440	0	170300	TOC-LCPH COMBUSTION ANALYZER W/40M RACK for ASI-L	6/24/2015	29,999.23	-14,666.30	15,332.93
2094	416456	0	170300	DIAGNOSTIC KIT, PICO SCOPE 4425, 4 CHANNEL DIESEL	6/2/2015	3,649.04	-1,762.83	1,886.21
2095	416458	0	170300	SPECTROPHOTOMETER, UV-1800 USB PC	6/24/2015	19,988.66	-8,145.90	11,842.76
2096	416470	0	170300	PRESSURE MODULE, 750P27	6/23/2015	1,369.96	-669.75	700.21
2097	416471	0	170300	CALIBRATOR, MULTIFUNCTION PROCESS, MODEL 725E	6/23/2015	2,516.46	-1,230.26	1,286.20
2098	416472	0	170300	TEMPERATURE CALIBRATOR, MODEL 724T	6/23/2015	1,952.86	-954.73	998.13
2099	416475	0	170300	VTC EQPT, DISPLAY, CRESTRON ISYS I/O 8.4" TOUCH	6/9/2015	0	0	0
2100	416476	0	170300	RECTIFIER, 50A/W RACK & CONVERTER MODEL 10022-1G	9/30/2015	17,425.00	-8,228.49	9,196.51
2101	416478	0	170300	PROJECTOR, EPSON POWERLITE 1960 XGA	6/23/2015	1,210.00	-591.57	618.43
2102	416531	0	170300	TESTER, JDSU SMART-CLASS (CSC-ETH-ACE)	9/22/2015	1,462.45	-690.61	771.84
2103	416538	0	170300	PROBE, TURBIDITY YSI 6136	7/31/2015	0	0	0
2104	416539	0	170300	IRONWORKER, 65 TON, 3PH/460V	9/28/2015	0	0	0
2105	416540	0	170300	IRONWORKER, 60 TON 3PH/220V	10/6/2015	12,048.72	-5,622.75	6,425.97
2106	416541	0	170300	PLASMA SYSTEM (4X8), SHOP MASTER PRO	12/9/2015	38,800.00	-17,675.57	21,124.43
2107	416542	0	170300	DRYER, FREEZONE BULK TRAY	7/31/2015	9,574.81	-4,627.82	4,946.99
2108	416545	0	170300	ICE MACHINE, Model # ID-0906A cuber stylE	8/17/2015	4,565.00	-2,181.04	2,383.96
2109	416551	0	170300	RECTIFIER, FP2 SYSTEM, 48V	11/25/2015	6,291.69	-2,901.18	3,390.51
2110	416552	0	170300	MOTOR, OUTBOARD EV 40HP 20"	8/10/2015	4,613.00	-2,203.98	2,409.02
2111	416553	0	170300	WELDER, MILLERMATIC 350P W/MIG GUN	8/6/2015	5,720.00	-2,732.88	2,987.12
2112	416554	0	170300	FATHOMETER, MULTI FUNCT SONAR E97	9/28/2015	2,676.05	-1,263.68	1,412.37
2113	416556	0	170300	VACUUM, INDUSTRIAL, S3 120V HEPA 26 GALW/POLYKIT	9/16/2015	5,743.00	-2,711.99	3,031.01
2114	416559	0	170300	TOOLBOX, STATIONARY WORK CENTER (GREY)	9/16/2015	3,074.18	-1,451.70	1,622.48
2115	416560	0	170300	TOOLBOX, STATIONARY WORK CENTER (GREY)	9/16/2015	3,074.18	-1,451.70	1,622.48
2116	416561	0	170300	TOOLBOX, STATIONARY WORK CENTER (GREY)	9/16/2015	3,074.18	-1,451.70	1,622.48
2117	416563	0	170300	HYDRAULIC JACK, 4 TON HEIN-WARNER (BLUE)	8/24/2015	1,328.99	-634.97	694.02
2118	416564	0	170300	HYDRAULIC JACK, 6 TON GRAY USA	9/1/2015	2,581.00	-1,218.82	1,362.18
2119	416565	0	170300	PLASMA MACH PMX45 20'	8/27/2015	1,860.00	-888.67	971.33
2120	416566	0	170300	75" SUPER VALUE ROLL CABINET JHW50764	9/2/2015	2,364.01	-1,116.33	1,247.68
2121	416567	0	170300	CABINET, 75" SUPER VALUE ROLL, BLUE JHW50764B	9/2/2015	2,364.01	-1,116.33	1,247.68
2122	416568	0	170300	75" SUPER VALUE ROLL CABINET JHW50765BL	9/2/2015	2,364.01	-1,116.33	1,247.68
2123	416569	0	170300	WORKBENCH (PURCH THRU CONST CONTRACT)	8/31/2015	3,500.00	-1,672.21	1,827.79
2124	416572	0	170300	PIPETTER, XPLORER PLUS 8CH 5-300UL	8/31/2015	1,371.20	-634.67	736.53
2125	416573	0	170300	PIPETTER, XPLORER PLUS 8CH 5-300UL	8/31/2015	1,371.20	-655.12	716.08
2126	416660	0	170300	WATER SOFTNER, MULTI UNIT, HYDRUS 216	9/28/2015	8,958.14	-4,230.24	4,727.90
2127	416661	0	170300	WEATHER STATION STARTER SYSTEM, HOBO U30-NRC	8/31/2015	1,818.00	-868.6	949.4
2128	416678	0	170300	ENGINE, 50HP YAMAHA OUTBOARD	9/21/2015	6,951.56	-3,282.70	3,668.86
2129	416688	0	170300	NETWORK TIME SERVER, ENDRUN SONOMA N12	10/8/2015	3,975.00	-1,855.00	2,120.00
2130	416689	0	170300	ICE MAKER, CUBE STYLE HOSHIZAKI W/ICE BIN	9/29/2015	4,750.00	-2,243.07	2,506.93
2131	416712	0	170300	SENSOR, ISCO TDN ADFM XDCR 45M	11/16/2015	0	0	0
2132	416712	1	170300	FUNDING ONLY FOR SENSOR	11/16/2015	0	0	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
2133	416718	0	170300	GPS, SPECTRA PRECISION RANGER 3L	11/24/2015	1,800.00	-830	970
2134	416718	1	170300	GPS, SPECTRA RANGER 3L (FUNDING ONLY)	11/24/2015	1,279.90	-590.19	689.71
2135	416720	0	170300	WEIGH LOG VUE LOADER SCALE	12/17/2015	8,185.00	-3,728.74	4,456.26
2136	416721	0	170300	WEIGH LOG VUE LOADER SCALE	12/17/2015	8,185.00	-3,728.74	4,456.26
2137	416722	0	170300	WEIGH LOG VUE LOADER SCALE	12/17/2015	0	0	0
2138	416723	0	170300	WEIGH LOG VUE LOADER SCALE	12/17/2015	8,185.00	-3,728.74	4,456.26
2139	416725	0	170300	CUTTER ATTACHMENT, GRADALL	10/20/2015	16,207.12	-15,181.56	1,025.56
2140	416726	0	170300	WELDER, TRAILBLAZER 302 AIR PACK	11/19/2015	10,147.59	-4,679.17	5,468.42
2141	416727	0	170300	PLASMA CUTTER, SPECTRUM 875	11/19/2015	2,281.26	-1,051.91	1,229.35
2142	416729	0	170300	BOOSTER, CELLPHONE, PRO 70PLUS	12/28/2015	2,785.00	-1,268.74	1,516.26
2143	416730	0	170300	CRIMPER, DIELESS, GREENLEE EK121DL11	2/2/2016	3,779.00	-1,679.54	2,099.46
2144	416733	0	170300	CHASSIS, MASTER STATION, MDS P21 REDUND	12/3/2015	4,831.60	-2,201.08	2,630.52
2145	416737	0	170300	REMOTE MONITOR, NETGUARDIAN G5	2/17/2016	3,253.77	-1,446.13	1,807.64
2146	416738	0	170300	REMOTE MONITOR, NETGUARDIAN G5	2/17/2016	3,253.77	-1,446.13	1,807.64
2147	416740	0	170300	SONG METER, SM3BAT ULTRASONIC RECORDER	12/23/2015	1,299.00	-591.77	707.23
2148	416741	0	170300	SONG METER, SM3BAT ULTRASONIC RECORDER	12/23/2015	1,299.00	-591.77	707.23
2149	416742	0	170300	VTC EQPT, ENCODER, MATROX MONARCH HDX	12/10/2015	1,929.95	-879.19	1,050.76
2150	416743	0	170300	REMOTE, MONITOR, NETGUARDIAN G5	2/17/2016	3,253.77	-1,446.13	1,807.64
2151	416744	0	170300	GPS, TOPCON HIPER V	11/30/2015	9,995.00	-4,608.79	5,386.21
2152	416745	0	170300	VIDEOSCOPE SYSTEM, IRIS DVR 5 (BOROSCOPE)	12/31/2015	13,500.00	-6,150.00	7,350.00
2153	416746	0	170300	HARVESTER, SPRINGER ROOT 10054557	12/31/2015	35,000.00	-15,944.43	19,055.57
2154	416747	0	170300	SENSOR, 3001 LT LEVELOGGER EDGE, M2/F6	2/16/2016	1,428.18	-634.73	793.45
2155	416748	0	170300	SENSOR, 3001 LT LEVELOGGER EDGE, M2/F6	2/16/2016	1,066.18	-473.87	592.31
2156	416801	0	170300	SAFETY KIT, ARC FLASH 40CL	4/28/2016	1,524.39	-660.58	863.81
2157	416802	0	170300	INSULATION TESTER KIT, 10KV	1/4/2016	4,502.37	-2,026.08	2,476.29
2158	416803	0	170300	MOTOR & DRIVE KIT, 1587/MDTFC Advanced 2 in 1	1/4/2016	1,031.17	-464.02	567.15
2159	416804	0	170300	TESTER, DIAGNOSTICS, PROLINK ULTRA START	2/3/2016	9,962.27	-4,427.67	5,534.60
2160	416805	0	170300	TESTER, DIAGNOSTICS, PROLINK ULTRA START	2/3/2016	9,962.27	-4,427.67	5,534.60
2161	416806	0	170300	TESTER, DIAGNOSTICS, PROLINK ULTRA START	2/3/2016	9,962.27	-4,427.67	5,534.60
2162	416807	0	170300	TESTER, DIAGNOSTICS, PROLINK ULTRA START	2/3/2016	9,962.27	-4,427.67	5,534.60
2163	416808	0	170300	TESTER, DIAGNOSTICS, PROLINK ULTRA START	2/3/2016	9,962.27	-4,427.67	5,534.60
2164	416809	0	170300	TESTER, DIAGNOSTICS, PROLINK ULTRA START	2/3/2016	9,962.27	-4,427.67	5,534.60
2165	416810	0	170300	TESTER, DIAGNOSTICS, PROLINK ULTRA START	2/3/2016	9,962.27	-4,427.67	5,534.60
2166	416811	0	170300	TESTER, DIAGNOSTICS, PROLINK ULTRA START	2/3/2016	9,962.27	-4,427.67	5,534.60
2167	416812	0	170300	TESTER, DIAGNOSTICS, MODIS ULTRA 15.4	2/3/2016	4,496.25	-1,998.33	2,497.92
2168	416813	0	170300	TESTER, DIAGNOSTICS, MODIS ULTRA 15.4	2/3/2016	4,496.25	-1,998.33	2,497.92
2169	416814	0	170300	TESTER, DIAGNOSTICS, MODIS ULTRA 15.4	2/3/2016	4,496.25	-1,998.33	2,497.92
2170	416815	0	170300	TESTER, DIAGNOSTICS, MODIS ULTRA 15.4	2/3/2016	4,496.25	-1,998.33	2,497.92
2171	416816	0	170300	TESTER, DIAGNOSTICS, MODIS ULTRA 15.4	2/3/2016	4,496.25	-1,998.33	2,497.92
2172	416817	0	170300	TESTER, DIAGNOSTICS, MODIS ULTRA 15.4	2/3/2016	4,496.25	-1,998.33	2,497.92
2173	416818	0	170300	TESTER, DIAGNOSTICS, MODIS ULTRA 15.4	2/3/2016	4,496.25	-1,998.33	2,497.92

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
2174	416819	0	170300	TESTER, DIAGNOSTICS, MODIS ULTRA 15.4	2/3/2016	4,496.25	-1,998.33	2,497.92
2175	416820	0	170300	SKID TANK SPRAYER, 100 GALLON	4/8/2016	3,395.00	-1,471.15	1,923.85
2176	416821	0	170300	PLANTER, TILL SPRIGGER RHIZOME	12/31/2015	41,955.00	-19,112.83	22,842.17
2177	416859	0	170300	TERMINAL SERVER, ACE 4600 IP GATEWAY	4/8/2016	4,000.00	-1,733.35	2,266.65
2178	416860	0	170300	TERMINAL SERVER, ACE 4600 IP GATEWAY	4/8/2016	4,000.00	-1,733.35	2,266.65
2179	416860	1	170300	ANTENNA, 406-436 10DB FIBERGLASS	5/31/2022	2,402.34	-2,402.34	0
2180	416861	0	170300	TERMINAL SERVER, ACE 4600 IP GATEWAY	4/8/2016	4,000.00	-1,733.35	2,266.65
2181	416862	0	170300	TERMINAL SERVER, ACE 4600 IP GATEWAY	4/8/2016	4,000.00	-1,733.35	2,266.65
2182	416863	0	170300	TERMINAL SERVER, ACE 4600 IP GATEWAY	4/8/2016	4,000.00	-1,733.35	2,266.65
2183	416881	0	170300	AC UNIT - SPLIT, 12000 BTU'S MSZ_WR12NA	2/17/2016	3,225.00	-1,433.33	1,791.67
2184	416883	0	170300	CHASSIS, MASTER STATION, MDS P21 REDUND	4/7/2016	4,831.60	-2,093.71	2,737.89
2185	416895	0	170300	RADIO, EXALT EX-I GIGE 5.8GHZ IDU	6/13/2016	9,632.67	-4,067.14	5,565.53
2186	416897	0	170300	RADIO, EXALT EX-I GIGE 5.8GHZ IDU	6/13/2016	9,632.66	-4,067.14	5,565.52
2187	416910	0	170300	ANALYTICAL BALANCE, MS204TS	3/21/2016	3,997.65	-1,754.52	2,243.13
2188	416911	0	170300	ANALYTICAL BALANCE, TOP LOAD MS3002TS	3/21/2016	2,377.73	-1,043.56	1,334.17
2189	416912	0	170300	ANALYTICAL BALANCE, PRECISION MS303TS (30133525)	3/21/2016	2,245.63	-985.59	1,260.04
2190	416924	0	170300	GRADING BOX, UTILITY, MODEL BGR70, 7 FOOT	3/29/2016	1,170.00	-513.5	656.5
2191	416928	0	170300	UPS, RACKMOUNT, PR5000 LCDRTXL5U Smart App 5000VA	3/28/2016	0	0	0
2192	416929	0	170300	DRILL PRESS, ELECTROMAGNETIC	3/31/2016	2,039.96	-895.33	1,144.63
2193	416941	0	170300	REMOTE MONITOR, NETGUARDIAN G5	6/1/2016	3,251.98	-1,373.07	1,878.91
2194	416942	0	170300	REMOTE MONITOR, NETGUARDIAN G5	6/1/2016	3,251.98	-1,373.07	1,878.91
2195	416943	0	170300	REMOTE MONITOR, NETGUARDIAN G5	6/1/2016	3,251.98	-1,373.07	1,878.91
2196	416944	0	170300	REMOTE MONITOR, NETGUARDIAN G5	6/1/2016	3,251.97	-1,373.07	1,878.90
2197	416949	0	170300	VTC EQPT, PROJECTOR, EPSON	5/12/2016	1,361.22	-582.31	778.91
2198	416954	0	170300	AMPLIFIER, POWER, MONITORED	7/19/2016	5,016.92	-2,090.38	2,926.54
2199	416955	0	170300	STERILIZER, STEAM, MARLET FORGE	7/21/2016	9,789.33	-4,078.88	5,710.45
2200	416956	0	170300	Analytical Balance, Scale	6/16/2016	2,245.63	-948.16	1,297.47
2201	416957	0	170300	SPRAY GUN CLEANER, MODEL UG7500 (YELLLOW)	6/23/2016	3,570.60	-1,507.59	2,063.01
2202	416958	0	170300	SOLVENT RECYCLER, URS2000SS	6/23/2016	17,624.40	-7,441.41	10,182.99
2203	416959	0	170300	RECEIVER, TRIMBLE R1 GNSS	5/5/2016	2,145.00	-917.58	1,227.42
2204	416960	0	170300	RECEIVER, TRIMBLE R1 GNSS	5/5/2016	2,145.00	-917.58	1,227.42
2205	416961	0	170300	RECEIVER, TRIMBLE R1 GNSS	5/5/2016	2,145.00	-917.58	1,227.42
2206	416962	0	170300	RECEIVER, TRIMBLE R1 GNSS	5/5/2016	2,145.00	-917.58	1,227.42
2207	416963	0	170300	RECEIVER, TRIMBLE R1 GNSS	5/5/2016	2,145.00	-917.58	1,227.42
2208	416964	0	170300	RECEIVER, TRIMBLE R1 GNSS	5/5/2016	2,145.00	-917.58	1,227.42
2209	416966	0	170300	VOLTAGE TESTER, MV HUBBELL	5/24/2016	1,508.26	-645.2	863.06
2210	416967	0	170300	GROUNDSET, MV,TEMPORARY (SET OF 6 IN BAG)	6/1/2016	1,770.42	-747.52	1,022.90
2211	416968	0	170300	ANALYTICAL BALANCE, Kit Environmental MR855	7/15/2016	34,428.00	-14,345.00	20,083.00
2212	416969	0	170300	CABINET, ABRASIVE BLAST, MODEL 41200, 72x12H	5/16/2016	2,644.80	-1,131.39	1,513.41
2213	416971	0	170300	SAFETY KIT, ARC FLASH 40CL	4/29/2016	1,510.72	-654.64	856.08
2214	416972	0	170300	Transducer,TrueBlue CTD,Vented,SS,30psi	5/11/2016	0	0	0

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
2215	416974	0	170300	Transducer,TrueBlue CTD,Vented,SS,30psi	5/11/2016	0	0	0
2216	416975	0	170300	Transducer,TrueBlue CTD,Vented,SS,30psi	5/11/2016	1,421.82	-630.82	791
2217	416981	0	170300	Modular Mobile Unit E941,4 Injector Nozzles & Cart	6/21/2016	13,221.10	-5,582.26	7,638.84
2218	416983	0	170300	CUTTING MILL, MINI	7/11/2016	5,305.37	-2,210.56	3,094.81
2219	416989	0	170300	WELDER, MIG, MILLERMATIC 252	6/7/2016	3,614.75	-1,526.21	2,088.54
2220	416990	0	170300	HOIST, 2 TON OVERHEAD	8/2/2016	9,625.00	-3,956.96	5,668.04
2221	416991	0	170300	PLASMA CUTTER, HYPERTHERM POWERMAX 85	6/6/2016	3,266.53	-1,379.21	1,887.32
2222	416992	0	170300	WELDER/GENERATOR, TRAILBLAZER 302 Air Pak	6/2/2016	9,996.14	-4,220.60	5,775.54
2223	417013	0	170300	ACTUATOR, PORTABLE, WATERMAN EMO, EM-25 w/Tripod	7/26/2016	7,506.83	-3,127.85	4,378.98
2224	417014	0	170300	ACTUATOR, PORTABLE, WATERMAN EMO, EM-25 w/Tripod	7/26/2016	7,506.83	-3,127.85	4,378.98
2225	417015	0	170300	VTC EQUIP, PROJECTOR, EPSON	7/8/2016	1,379.99	-575	804.99
2226	417016	0	170300	FATHOMETER, E70233-LN	6/14/2016	1,185.29	-750.69	434.6
2227	417017	0	170300	Shear Brake Roller, for Sheet Metal	6/15/2016	2,394.70	-1,011.11	1,383.59
2228	417018	0	170300	Pressure Washer Hot & Cold 13-325	6/27/2016	4,995.00	-2,109.00	2,886.00
2229	417020	0	170300	Drill Press, HD Auto Feed & L-Table MODEL G0793	6/21/2016	3,657.50	-1,544.26	2,113.24
2230	417023	0	170300	FILTER CRUSHER, OBERG, P200L	6/13/2016	6,052.00	-2,555.30	3,496.70
2231	417024	0	170300	AIR COMPRESSOR, 10HP, MODEL HR10-12 (GREEN)	6/15/2016	4,525.00	-1,910.57	2,614.43
2232	417027	0	170300	LATHE, PL-1440E, METALWORKING	7/13/2016	9,151.00	-3,812.93	5,338.07
2233	417032	0	170300	HYDRAULIC PULLER, PH553CL13, 55 TON	10/11/2016	18,400.00	-7,360.02	11,039.98
2234	417035	0	170300	Parts Washer, Aqueous, Spray SM9600	7/21/2016	9,554.46	-3,981.02	5,573.44
2235	417036	0	170300	COMPRESSOR, 30 GALLON, 4LW38	6/22/2016	2,383.43	-1,006.34	1,377.09
2236	417040	0	170300	Welder, Miller Bobcat 250 11,000W	7/5/2016	8,650.00	-3,604.18	5,045.82
2237	417041	0	170300	EXCAVATOR RAKE 60" CAT 326	7/25/2016	6,830.00	-2,845.82	3,984.18
2238	417042	0	170300	Brush Cutter (Skid Steer)	8/23/2016	5,716.25	-2,350.00	3,366.25
2239	417043	0	170300	GENERATOR SET, 60KW, PROPANE Onan	8/22/2016	17,122.07	-7,039.07	10,083.00
2240	417044	0	170300	ACTUATOR, ELECTRIC EMO EM-25 PORTABLE TRIPOD	8/23/2016	8,005.20	-3,291.03	4,714.17
2241	417047	0	170300	HOT PLATE, OPEN TOP, 48" MODEL HDO 48	8/25/2016	2,437.32	-1,002.02	1,435.30
2242	417050	0	170300	Water Dredge System 4", w/ Portable Water Pump	9/13/2016	6,870.00	-2,786.17	4,083.83
2243	417051	0	170300	ANTENNA, 160-174 5.5dBi Omni, on Faka Union Tower	7/31/2016	5,589.64	-2,329.00	3,260.64
2244	417053	0	170300	Air Compressor, Stationary/Generator 10061566	7/19/2016	2,629.77	-1,095.75	1,534.02
2245	417061	0	170300	WORKBENCH, STRONG HOLD, MAPLE TOP (60"W x 36"D)	8/18/2016	1,747.41	-718.37	1,029.04
2246	417062	0	170300	WORK BENCH, STRONG HOLD, MAPLE TOP (72"W x 36"D)	8/18/2016	1,842.42	-757.45	1,084.97
2247	417064	0	170300	Pressure Washer, 4000 PSI Gasoline Honda	7/25/2016	1,150.00	-479.18	670.82
2248	417069	0	170300	A/C UNIT, MINI SPLIT 12K BTU	8/15/2016	1,950.00	-801.67	1,148.33
2249	417071	0	170300	DEHYDRATOR, REGENERATIVE, MR050-81045	10/14/2016	1,160.34	-464.15	696.19
2250	417072	0	170300	DEHYDRATOR, REGENERATIVE, MR050-81045	10/14/2016	1,160.34	-464.15	696.19
2251	417073	0	170300	DEHYDRATOR, REGENERATIVE, MR050-81045	10/14/2016	1,160.34	-464.15	696.19
2252	417082	0	170300	REMOTE MONITOR, NETGUARDIAN G5	9/2/2016	3,266.24	-1,324.65	1,941.59
2253	417084	0	170300	REMOTE MONITOR, NETGUARDIAN G5	9/2/2016	3,266.24	-1,324.65	1,941.59
2254	417085	0	170300	REMOTE MONITOR, NETGUARDIAN G5	9/2/2016	3,266.24	-1,324.65	1,941.59
2255	417090	0	170300	COMPRESSOR, 6V886	8/5/2016	2,267.84	-932.34	1,335.50

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
2256	417091	0	170300	DATA USB CABLE AB 1784-U2DHP	8/10/2016	2,198.90	-903.98	1,294.92
2257	417092	0	170300	WELDER, TRAILBLAZER 325	8/9/2016	5,189.05	-2,133.29	3,055.76
2258	417093	0	170300	High Perf Liquid Chromatography, LC-2030C 3D	10/27/2016	48,609.86	-19,443.96	29,165.90
2259	417094	0	170300	DRILL PRESS, FLOOR	8/18/2016	1,653.23	-679.66	973.57
2260	417095	0	170300	ICE MACHINE, IFQ1 WATER FILTER MODEL ICE0600HA6	8/29/2016	2,876.01	-1,182.35	1,693.66
2261	417097	0	170300	Compressed Air Dryer, 82 CFM20 HP6 Class	8/29/2016	3,237.01	-1,276.32	1,960.69
2262	417101	0	170300	EXO2 Sonde, Product 599502-01	9/20/2016	19,403.75	-7,869.28	11,534.47
2263	417103	0	170300	FILTRATION SYSTEM, FP2108P, OIL, PORTABLE	9/12/2016	5,124.86	-2,078.43	3,046.43
2264	417104	0	170300	RECYCLING PARTS WASHER	9/20/2016	6,590.00	-2,672.60	3,917.40
2265	417106	0	170300	Bucket, 84" for Excavator to be used with 501917	10/24/2016	6,570.60	-2,628.24	3,942.36
2266	417109	0	170300	Transducer,TrueBlue CTD,Vented,SS,30psi	9/30/2016	0	0	0
2267	417112	0	170300	Transducer,TrueBlue CTD,Vented,SS,30psi	9/30/2016	0	0	0
2268	417114	0	170300	Transducer,TrueBlue CTD,Vented,SS,30psi	9/30/2016	0	0	0
2269	417115	0	170300	Transducer,TrueBlue CTD,Vented,SS,30psi	9/30/2016	1,421.82	-618.89	802.93
2270	417119	0	170300	Transducer,TrueBlue CTD,Vented,SS,30psi	9/30/2016	1,421.82	-618.89	802.93
2271	417120	0	170300	Transducer,TrueBlue CTD,Vented,SS,30psi	9/30/2016	1,421.82	-618.89	802.93
2272	417121	0	170300	Transducer,TrueBlue CTD,Vented,SS,30psi	9/30/2016	0	0	0
2273	417122	0	170300	Transducer,TrueBlue CTD,Vented,SS,30psi	9/30/2016	0	0	0
2274	417124	0	170300	Transducer,TrueBlue CTD,Vented,SS,30psi	9/30/2016	0	0	0
2275	417125	0	170300	Transducer,TrueBlue CTD,Vented,SS,30psi	9/30/2016	0	0	0
2276	417127	0	170300	Transducer,TrueBlue CTD,Vented,SS,30psi	9/30/2016	1,421.83	-618.89	802.94
2277	417132	0	170300	FAN, PORTACOOL JETSTREAM 270 PORTABLE 48"	8/25/2016	3,699.00	-1,544.90	2,154.10
2278	417135	0	170300	TIRE CHANGER, EHP SYSTEM II	10/5/2016	6,093.20	-2,437.27	3,655.93
2279	417136	0	170300	JACK, AIR/MANUAL 10-TON w/27" LIFT	10/5/2016	2,116.12	-846.45	1,269.67
2280	417168	0	170300	HYDRAULIC PRESS, 75T, AIR PUMP	9/26/2016	2,598.45	-1,053.82	1,544.63
2281	417169	0	170300	CUTTER, BAR AND WIRE, 27" LENGTH, MODEL TS-32	9/30/2016	2,115.36	-857.89	1,257.47
2282	417177	0	170300	ADFM Sensor, Item #607004005	11/8/2016	1,812.59	-714.97	1,097.62
2283	417177	1	170300	ADFM Sensor, Item #607004005	11/8/2016	8,847.41	-3,489.83	5,357.58
2284	417178	0	170300	ADFM Sensor, Item #607004005	11/8/2016	10,861.00	-4,284.08	6,576.92
2285	417182	0	170300	Transducer,TrueBlue CTD,Vented,SS,100psi	9/30/2016	1,421.83	-618.89	802.94
2286	417188	0	170300	MONITOR, LEAK DETECTION, WM-6 (T),2100 SER ON WALL	9/20/2016	3,391.00	-1,375.25	2,015.75
2287	417189	0	170300	MONITOR, LEAK DETECTION, WM-6 (T),2100 SER ON WALL	9/20/2016	3,391.00	-1,375.25	2,015.75
2288	417206	0	170300	UPS, PR5000L CDRTXL5U Smart App	11/15/2016	0	0	0
2289	417215	0	170300	CAMERA, CANON EOS 7D MARK II DIGITAL	7/31/2017	1,498.99	-524.63	974.36
2290	417216	0	170300	LENSE, CANON 100-400MM	7/31/2017	1,999.00	-699.67	1,299.33
2291	417221	0	170300	AIR CONDITIONER, AIRCON 18,000 BTU MINI SPLIT	11/23/2016	2,250.00	-887.5	1,362.50
2292	417225	0	170300	CABINET, MODULAR DRAWER	1/31/2017	2,236.96	-857.5	1,379.46
2293	417226	0	170300	CIRCUIT TRACER, TRACING KIT, CIRCULAR	1/31/2017	1,925.31	-738.03	1,187.28
2294	417228	0	170300	PROJECTOR, LCD, NEC NP-P501X	1/24/2017	0	0	0
2295	417229	0	170300	TRANSMITTER, FLOOR BOX, DTP T FB 332	2/17/2017	1,038.20	-392.19	646.01
2296	417230	0	170300	TRANSMITTER, FLOOR BOX DTP T FB 332	2/17/2017	1,038.20	-392.19	646.01

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
2297	417232	0	170300	TOTAL STATION, TOPCON ES 102 REFLECTORLESS	11/30/2016	8,436.00	-3,327.53	5,108.47
2298	417233	0	170300	HIPER V GPS, ES, NETWORK ROVER SYSTEM	11/30/2016	9,883.69	-3,898.55	5,985.14
2299	417234	0	170300	HIPER V GPS, ES, NETWORK ROVER SYSTEM	11/30/2016	9,883.69	-3,898.55	5,985.14
2300	417235	0	170300	55 Ton Press	2/13/2017	2,595.99	-980.72	1,615.27
2301	417243	0	170300	ROTARY MOWER, FINISH, 10057008	1/18/2017	1,992.44	-763.77	1,228.67
2302	417244	0	170300	AIR CONDITIONER, 12,000 BTU AIRCON MINI SPLIT	1/30/2017	1,950.00	-747.5	1,202.50
2303	417246	0	170300	COMPACTOR, VIBRATORY, DIESEL REVERSIBLE	12/31/2016	11,011.00	-4,282.07	6,728.93
2304	417250	0	170300	AIR CONDITIONER, 14 SEER, 2 TON, HVAC	1/30/2017	3,200.00	-1,226.65	1,973.35
2305	417252	0	170300	MODEM, INTEGRA-TR 406.1-440 MHZ RADIO	1/31/2017	1,034.28	-396.46	637.82
2306	417253	0	170300	MODEM, INTEGRA-TR 406.1-440 MHZ RADIO	1/31/2017	1,034.27	-396.46	637.81
2307	417255	0	170300	MODEM, INTEGRA-TR 148-174 MHZ RADIO	1/31/2017	995.83	-381.74	614.09
2308	417256	0	170300	MODEM, INTEGRA-TR 148-174 MHZ RADIO	1/31/2017	995.83	-381.74	614.09
2309	417257	0	170300	MODEM, INTEGRA-TR 148-174 MHZ RADIO	1/31/2017	995.83	-381.74	614.09
2310	417265	0	170300	BUOY, DATA, 10-WATT SOLAR PANELS	1/31/2017	7,750.00	-2,970.85	4,779.15
2311	417282	0	170300	METER, DENSITY, PORTABLE, DMA35	2/10/2017	2,775.00	-1,048.33	1,726.67
2312	417289	0	170300	RTU, ACE1000 MOTOROLA	2/28/2017	1,980.50	-748.17	1,232.33
2313	417292	0	170300	GATEWAY, MOTOROLA ACE4600	2/28/2017	4,250.00	-1,605.54	2,644.46
2314	417293	0	170300	GATEWAY, MOTOROLA ACE4600	2/28/2017	4,250.00	-1,605.54	2,644.46
2315	417294	0	170300	RTU, ACE3640	2/28/2017	2,244.00	-847.73	1,396.27
2316	417295	0	170300	RTU, ACE3640	2/28/2017	2,244.00	-847.73	1,396.27
2317	417307	0	170300	FREEZER, ULTRA LOW TEMP, ISOTEMP, 17.3 CU FT	3/24/2017	8,485.78	-3,158.60	5,327.18
2318	417310	0	170300	RADIO, GE MDS ORBIT NX900	4/10/2017	1,610.68	-590.59	1,020.09
2319	417311	0	170300	RADIO, GE MDS ORBIT NX900	4/10/2017	1,610.68	-590.59	1,020.09
2320	417312	0	170300	RADIO, GE MDS ORBIT NX900	4/10/2017	1,610.68	-590.59	1,020.09
2321	417313	0	170300	RADIO, GE MDS ORBIT NX900	4/10/2017	1,610.68	-590.59	1,020.09
2322	417314	0	170300	RADIO, GE MDS ORBIT NX900	4/10/2017	1,610.68	-590.59	1,020.09
2323	417315	0	170300	RADIO, GE MDS ORBIT NX900	4/10/2017	1,610.70	-590.59	1,020.11
2324	417316	0	170300	CONTROLLER, SMARTPACK TRILOGY SYSTEM	10/2/2017	2,961.63	-987.2	1,974.43
2325	417316	1	170300	CONVERTER, DC-DC FP2 1U, 48V	7/15/2020	9,838.03	-3,705.66	6,132.37
2326	417318	0	170300	A/C Ruud 3 Ton, 14 Seer Condenser	3/21/2017	2,190.00	-815.17	1,374.83
2327	417322	0	170300	BOOSTER, CELLULAR SIGNAL	4/21/2017	1,700.00	-1,700.00	0
2328	417333	0	170300	VIDEO CONF DEVICE, POLYCOM SOUNDSTRUCTUR	4/12/2017	4,450.00	-1,631.68	2,818.32
2329	417333	1	170300	MICROPHONE, POLYCOM HDX CEILING	3/20/2019	1,358.20	-324.47	1,033.73
2330	417333	2	170300	MICROPHONE, POLYCOM HDX CEILING - EXTENSION	3/20/2019	2,717.39	-649.16	2,068.23
2331	417334	0	170300	SPREADER BAR LIFTING APPARATUS	3/31/2017	14,100.00	-1,454.76	12,645.24
2332	417335	0	170300	LATHE, FLAT BED, RIP-114, 30-40	8/16/2017	9,780.75	-3,368.93	6,411.82
2333	417338	0	170300	CAMERA, PANASONIC DC-GH5	5/19/2017	1,997.99	-721.5	1,276.49
2334	417341	0	170300	Rotary Table, 160 mm w/wraparound motor	5/11/2017	15,375.00	-5,552.08	9,822.92
2335	417353	0	170300	MOTOR, OUTBOARD 75HP	5/22/2017	8,639.95	-3,120.00	5,519.95
2336	417355	0	170300	Ice Machine, 401lb With Bin /Filters, Model 500MAJ	5/4/2017	3,701.99	-1,336.83	2,365.16
2337	417360	0	170300	SIGALARM 210 W/ BELDEN CABLE REEL KIT	7/25/2017	6,650.75	-2,327.75	4,323.00

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
2338	417361	0	170300	SIG ALARM 210 W/ BELDEN CABLE REEL KIT	7/25/2017	6,650.75	-2,327.75	4,323.00
2339	417362	0	170300	SIGALARM 210 W/ BELDEN CABLE REEL KIT	7/25/2017	6,650.75	-2,327.75	4,323.00
2340	417363	0	170300	OVEN, GAS, Prod Intergrion, RFIC	8/24/2017	57,037.59	-19,646.29	37,391.30
2341	417364	0	170300	SIGALARM 210 W/ BELDEN CABLE REEL KIT	7/25/2017	6,650.75	-2,327.75	4,323.00
2342	417365	0	170300	PARTS WASHER, JRI AQUEOUS FL-250	6/22/2017	8,248.50	-2,932.80	5,315.70
2343	417366	0	170300	TIRE CHANGER, HUNTER TCX57W	6/22/2017	12,687.22	-4,511.01	8,176.21
2344	417367	0	170300	TIRE CHANGER, HUNTER TCX57W	6/7/2017	12,687.22	-4,511.01	8,176.21
2345	417368	0	170300	WHEEL BALANCER, HUNTER SWT10	6/7/2017	10,351.00	-3,680.37	6,670.63
2346	417371	0	170300	Pipe Bender 10-Ton w/ Porta Power	6/28/2017	5,902.56	-2,098.68	3,803.88
2347	417397	0	170300	CAMCORDER, Sony 4k Handheld XDCAM REG	6/27/2017	2,949.00	-1,048.53	1,900.47
2348	417398	0	170300	CAMCORDER, Sony 4k Handheld XDCAM REG	6/27/2017	2,949.00	-1,048.53	1,900.47
2349	417400	0	170300	CAMERA, CANON EOS 7D MARK II DSLR	6/30/2017	1,499.00	-532.96	966.04
2350	417401	0	170300	LENS, CANON EF 100-400 MM	6/30/2017	1,999.00	-710.77	1,288.23
2351	417403	0	170300	BOOSTER, CELLULAR SIGNAL	7/24/2017	1,700.00	-594.98	1,105.02
2352	417405	0	170300	Compressor, Air, RolAir, 6.5hp Honda, 13.1 CFM	7/12/2017	1,711.48	-599.02	1,112.46
2353	417411	0	170300	TOOL BOX, CHEST, RED	8/15/2017	2,002.50	-689.75	1,312.75
2354	417412	0	170300	Tool Box, 11 Drawer, RC RED	6/21/2017	2,753.73	-979.09	1,774.64
2355	417413	0	170300	TOOL BOX, CHEST, RED	8/15/2017	2,002.50	-689.75	1,312.75
2356	417414	0	170300	Tool Box 11 Drawer, RC RED	6/21/2017	2,753.72	-979.09	1,774.63
2357	417415	0	170300	Bandsaw, Horizontal Mitering	7/13/2017	6,343.26	-2,220.13	4,123.13
2358	417416	0	170300	Drain Cleaning Machine, Sectional, K-50	6/20/2017	1,767.92	-628.59	1,139.33
2359	417536	0	170300	MULTI-COUPLING SYS - VHF	6/30/2017	8,990.97	-5,643.24	3,347.73
2360	417537	0	170300	POWER METER, NI USB-5680	6/30/2017	2,399.00	-1,497.15	901.85
2361	417538	0	170300	FUME EXTRACTOR, 12' ARM, SA-812, BLUE	8/16/2017	4,738.31	-1,632.10	3,106.21
2362	417539	0	170300	CEILING FAN KIT, POWERFOIL 8	8/23/2017	10,041.20	-3,458.62	6,582.58
2363	417540	0	170300	CEILING FAN KIT, POWERFOIL 8	8/23/2017	10,041.20	-3,458.62	6,582.58
2364	417541	0	170300	MOWER, FLEX, RH5150 15' CUTTER, 10057679	10/19/2017	19,850.00	-6,616.65	13,233.35
2365	417544	0	170300	MOWER, ROTARY, TURBO 96 8' CUTTER, 10057680	10/19/2017	6,700.00	-2,233.35	4,466.65
2366	417545	0	170300	MOWER, RIDING, TURF TIGER, ORANGE	8/17/2017	10,203.96	-3,514.69	6,689.27
2367	417546	0	170300	MOWER, RIDING, TURF TIGER, ORANGE	8/17/2017	10,203.96	-3,514.69	6,689.27
2368	417724	0	170300	FREEZER, REVCO 30CF LAB FRZ - 20C 115/60	7/31/2017	6,448.29	-2,256.91	4,191.38
2369	417737	0	170300	PARTS WASHER GRAYMILLS 500-A	8/8/2017	2,167.21	-746.48	1,420.73
2370	417740	0	170300	AIR COMPRESSOR, 13HP Reciprocating	8/3/2017	2,400.00	-826.67	1,573.33
2371	417741	0	170300	JACK, AIR LIFT 10 TON, MODEL 1590, BLUE	8/7/2017	3,325.00	-1,145.29	2,179.71
2372	417742	0	170300	COMPRESSOR, 3 Phase, Elect Horizontal 7.5 HP	8/10/2017	3,177.30	-1,094.40	2,082.90
2373	417747	0	170300	REMOTE MONITOR, NETGUARDIAN G5	9/20/2017	3,266.59	-1,107.00	2,159.59
2374	417748	0	170300	REMOTE MONITOR, NETGUARDIAN G5	9/20/2017	3,266.59	-1,107.00	2,159.59
2375	417750	0	170300	DOCUMENTING PROCESS CALIBRATOR, HANDHELD	3/8/2018	5,598.45	-1,710.64	3,887.81
2376	417751	0	170300	GRINDER, PULVERISETTE 7, MICRO MILL CLASSIC P7	10/9/2017	24,061.65	-8,020.55	16,041.10
2377	417755	0	170300	SENSOR, LASER LS-B100	7/31/2017	1,320.00	-462	858
2378	417756	0	170300	SPREADER, SEED & FERTILIZER, 3 CU FT, 12V, YELLOW	7/31/2017	1,565.70	-548	1,017.70

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
2379	417759	0	170300	VTC, PLANAR 65 IN LED DISPLAY	9/18/2017	3,024.00	-1,024.80	1,999.20
2380	417760	0	170300	VTC, PLANAR 65 IN LED DISPLAY	9/18/2017	3,024.00	-1,024.80	1,999.20
2381	417761	0	170300	VTC, PLANAR 55 IN LED DISPLAY	9/13/2017	2,079.00	-704.55	1,374.45
2382	417762	0	170300	VTC, PLANAR 55 IN LED DISPLAY	9/13/2017	2,079.00	-704.55	1,374.45
2383	417766	0	170300	DRONE, SenseFly eBee Plus RKT UAV	9/18/2017	31,980.00	-10,837.67	21,142.33
2384	417767	0	170300	LASER SENSOR, LS-B100	8/31/2017	1,320.00	-454.67	865.33
2385	417768	0	170300	DEHYDRATOR, 115VAC	9/21/2017	2,313.04	-783.85	1,529.19
2386	417769	0	170300	DEHYDRATOR, 115VAC	9/21/2017	2,313.03	-783.85	1,529.18
2387	417771	0	170300	Ultraprobe 10,000 SD Ultrasonic Inspection System	10/3/2017	10,343.63	-3,447.88	6,895.75
2388	417772	0	170300	RS-232 ComProbe II, Plug in Interface PC to USB	9/25/2017	3,630.00	-1,230.17	2,399.83
2389	417773	0	170300	AMPLIFIER, PA3-1AC-SMAS	10/20/2017	1,233.46	-411.15	822.31
2390	417774	0	170300	AMPLIFIER, PA3-1AC-SMAS	10/20/2017	1,233.46	-411.15	822.31
2391	417775	0	170300	AMPLIFIER, PA3-1AC-SMAS	10/20/2017	1,233.46	-411.15	822.31
2392	417776	0	170300	AMPLIFIER, PA3-1AC-SMAS	10/20/2017	1,233.46	-411.15	822.31
2393	417777	0	170300	RACK, MIDDLE ATLANTIC PTRK 2726MDK	9/18/2017	1,280.00	-433.76	846.24
2394	417793	0	170300	CART, TRANSFER MF 27/28 WITH INJECTOR RACKS	11/14/2017	12,453.00	-4,081.82	8,371.18
2395	417795	0	170300	Air Compressor, 30-gallon w/Generator	9/14/2017	2,583.00	-875.35	1,707.65
2396	417797	0	170300	BRIDGE, AUDIO VIDEO, USB, VADDIO	10/2/2017	1,697.00	-565.65	1,131.35
2397	417798	0	170300	VTC, PLANAR 55 IN LED DISPLAY	10/2/2017	2,079.00	-693	1,386.00
2398	417799	0	170300	VTC, PLANAR 55 IN LED DISPLAY	10/2/2017	2,079.00	-693	1,386.00
2399	417804	0	170300	Freezer, Upright, GP Norlake 17CF	11/21/2017	3,076.59	-1,008.45	2,068.14
2400	417805	0	170300	ADFM Sensor with 30m Cable	12/18/2017	0	0	0
2401	417807	0	170300	ADFM Sensor with 45m Cable	12/18/2017	0	0	0
2402	417817	0	170300	FLOWMETER, ULTRASONIC PORTABLE (UFP-20)	9/29/2017	2,320.00	-786.24	1,533.76
2403	417818	0	170300	Sensor Kit 2 for UFP-20, DN20mm - DN500mm	9/29/2017	1,575.00	-516.1	1,058.90
2404	417819	0	170300	Sensor Kit 7 for UFP-20, DN300mm - DN5000mm	9/29/2017	2,670.00	-904.83	1,765.17
2405	417821	0	170300	SENSOR, DISSOLVED OXYGEN PROBE, 6150 ROX	11/17/2017	2,125.00	-696.54	1,428.46
2406	417824	0	170300	NVR System, Model-IS08XXTB3B	1/24/2018	0	0	0
2407	417825	0	170300	NVR System, Model-IS08XXTB3B	1/24/2018	0	0	0
2408	417826	0	170300	NVR System, Model-IS08XXTB3B	1/24/2018	0	0	0
2409	417827	0	170300	NVR Security System, Model-IS08XXTB3B	1/24/2018	0	0	0
2410	417828	0	170300	NVR Security System, Model-IS08XXTB3B	2/14/2018	0	0	0
2411	417829	0	170300	NVR CCTV SECURITY SYSTEM, Model-IS08XXTB3B	1/24/2018	0	0	0
2412	417830	0	170300	NVR, CCTV SECURITY SYSTEM W/CAMERAS	10/27/2017	3,850.00	-1,283.35	2,566.65
2413	417831	0	170300	NVR, CCTV SECURITY SYSTEM W/CAMERAS	10/27/2017	3,850.00	-1,283.35	2,566.65
2414	417832	0	170300	NVR, NETWORK VIDEO RECORDER, HYBRID XE	10/27/2017	3,850.00	-1,283.35	2,566.65
2415	417833	0	170300	NVR, NETWORK VIDEO RECORDER, HYBRID XE	10/27/2017	3,850.00	-1,283.35	2,566.65
2416	417834	0	170300	NVR, NETWORK VIDEO RECORDER, HYBRID XE	10/27/2017	3,850.00	-1,283.35	2,566.65
2417	417862	0	170300	METER, DENSITY, PORTABLE, DMA35	10/27/2017	2,775.00	-1,007.23	1,767.77
2418	417892	0	170300	TV, LED, LG 65LX540S 65"	11/29/2017	1,408.00	-461.52	946.48
2419	417896	0	170300	OUTBOARD MOTOR, YAMAHA 200HP, F200XB 10058096	10/31/2017	14,450.75	-4,816.90	9,633.85

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
2420	417900	0	170300	AIR CONDITIONER, RUUD 5 TON 14 SEER SPLIT SYS	11/30/2017	6,250.00	-2,048.62	4,201.38
2421	417901	0	170300	PRESSURE WASHER W/AUTO START STOP, 2000	11/28/2017	1,934.27	-634.01	1,300.26
2422	417902	0	170300	NVR, CCTV SECURITY SYSTEM W/CAMERAS	2/20/2018	6,552.81	-2,038.64	4,514.17
2423	417906	0	170300	NVR, 4TB 16 CH Hybrid (Salient)	2/13/2018	3,975.00	-1,236.67	2,738.33
2424	417907	0	170300	NVR, Network Video Recorder, 4TB 16 CH Hybrid	2/13/2018	3,975.00	-1,236.67	2,738.33
2425	417923	0	170300	PROJECTOR, LCD NEC NP-PA803UL 3D LAN	1/18/2018	8,436.00	-4,007.10	4,428.90
2426	417924	0	170300	SCREEN, PROJECTION, DA-LITE HDTV FORMAT	1/10/2018	2,692.00	-1,278.70	1,413.30
2427	417925	0	170300	VIDEO WALL, NEC MULTISYNC X SERIES 46"	1/18/2018	33,271.00	-15,803.73	17,467.27
2428	417927	0	170300	DEFIBRILLATOR, PHILIPS HEARTSTART ONSITE	12/31/2017	1,275.00	-410.83	864.17
2429	417928	0	170300	GAUGE, DIAL BORE, 8-12-1/8" RANGE	12/18/2017	1,187.45	-382.61	804.84
2430	417956	0	170300	LEVEL, TRIMBLE DINI	12/31/2017	3,895.00	-1,255.07	2,639.93
2431	417958	0	170300	NVR, NETWORK VIDEO RECORDER, L6TB3YRWRTY 16HPRO	4/6/2018	7,557.69	-2,267.32	5,290.37
2432	417960	0	170300	TROLL, Aqua 200 Level Sensor Range, 30 PSIA	2/13/2018	1,862.89	-581.43	1,281.46
2433	417961	0	170300	TROLL, Aqua 200 Level Sensor Range, 30 PSIA	2/13/2018	1,888.95	-587.67	1,301.28
2434	417962	0	170300	TROLL, Aqua 200 Level Sensor Range, 30 PSIA	2/13/2018	1,888.85	-587.63	1,301.22
2435	417963	0	170300	MOTOR, OUTBOARD, 75HP, F75LB ON V1954/10058540	1/22/2018	7,714.88	-2,443.05	5,271.83
2436	417975	0	170300	Jack, Under Axle 27.5 Ton, Blue	3/12/2018	1,662.63	-508.02	1,154.61
2437	418020	0	170300	Light Sensor Logger, LI-1500	4/13/2018	1,818.31	-545.49	1,272.82
2438	418021	0	170300	Elemental Analyzer, Flash Smart w/Mettler Balance	4/13/2018	45,660.00	-13,698.00	31,962.00
2439	418021	1	170300	EFCT Argon Module for FlashSmart	4/1/2021	8,037.50	-803.75	7,233.75
2440	418023	0	170300	NVR, SALIENT HYBRID 16 CHANNEL NETWORK VIDEO RECOR	4/25/2018	6,939.36	-2,081.80	4,857.56
2441	418023	1	170300	CAMERAS	9/3/2021	73,535.93	-9,859.26	63,676.67
2442	418024	0	170300	NVR, SALIENT HYBRID 16 CHANNEL NETWORK VIDEO RECOR	4/25/2018	6,939.37	-2,081.81	4,857.56
2443	418035	0	170300	Hydraulic Cylinder, Portable, Test Equipment	3/12/2018	1,609.55	-491.79	1,117.76
2444	418044	0	170300	GANTRY CRANE/48TC24, 4000 LB, ALUMINUM	3/26/2018	4,662.08	-1,424.53	3,237.55
2445	418045	0	170300	STAIR UNIT 2-3, ALUMINUM, 43X964, 1000 LB CAPACITY	3/26/2018	1,059.10	-323.63	735.47
2446	418072	0	170300	SYSTEM, EOC AV CONTROL, CP3N	6/25/2018	142,981.63	-123,917.41	19,064.22
2447	418078	0	170300	Turbidimeters Hach 2100Q, Portable	4/4/2018	1,255.04	-376.51	878.53
2448	418079	0	170300	Turbidimeters 2-Hach 2100Q, Portable	4/4/2018	1,255.04	-376.51	878.53
2449	418085	0	170300	Cabinet, Fire proof gas storage, Yellow	4/19/2018	1,435.50	-430.65	1,004.85
2450	418086	0	170300	PROJECTION SCREEN, TENSIONED, ELECTROL 62 X 110.25	4/26/2018	3,080.17	-924.05	2,156.12
2451	418087	0	170300	PROJECTOR, 5000 LUMEN FULL HD, LASER DLP, CEILING	5/4/2018	2,792.55	-822.25	1,970.30
2452	418100	0	170300	Vibratory Damper, SD 20	6/4/2018	27,000.00	-7,800.00	19,200.00
2453	418102	0	170300	Air Compressor, Stationary , 30 Gal	3/28/2018	2,038.00	-622.74	1,415.26
2454	418106	0	170300	TERMINAL SERVER, MOXA NPORT 6650	6/21/2018	1,249.00	-773.2	475.8
2455	418106	1	170300	MULTI-COUPLING SYS - UHF	4/8/2021	4,830.73	-4,355.39	475.34
2456	418107	0	170300	TERMINAL SERVER, MOXA NPORT 6650	6/21/2018	1,249.00	-773.2	475.8
2457	418108	0	170300	PROBE, MULTIPARAMETER, CFWI CTD	3/31/2018	13,030.00	-3,981.40	9,048.60
2458	418111	0	170300	CAMERA, VALCAM8500-630	4/30/2018	1,895.00	-568.49	1,326.51
2459	418112	0	170300	NVR, SALIENT SYSTEMS BL06T3B	5/25/2018	8,823.43	-2,598.02	6,225.41
2460	418112	1	170300	VISTA ALARM 128 BPE-MIAMI F/S	7/31/2018	3,679.50	-2,492.86	1,186.64

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
2461	418113	0	170300	NVR, SALIENT HYBRID 16 CHANNEL	6/12/2018	7,557.69	-2,183.34	5,374.35
2462	418115	0	170300	Welder, Multimatic 215 w/TIG kit, Miller	4/17/2018	1,794.25	-538.29	1,255.96
2463	418128	0	170300	MOWER, RIDING, TURF TIGER II 10059130	7/9/2018	9,724.26	-2,755.20	6,969.06
2464	418129	0	170300	MOWER, RIDING, 61' TURF TIGER II, 10059131	7/9/2018	9,724.26	-2,755.20	6,969.06
2465	418130	0	170300	MOWER, ROTARY, HX7, 10059132	8/6/2018	5,289.13	-1,469.21	3,819.92
2466	418151	0	170300	PODIUM, AVFI EXECUTIVE	6/19/2018	6,371.89	-1,840.76	4,531.13
2467	418163	0	170300	TV, LED, LG 65"	6/27/2018	1,279.00	-369.5	909.5
2468	418168	0	170300	BATTERY PLANT, ENERSYS EC-17	9/12/2018	39,213.00	-10,674.65	28,538.35
2469	418170	0	170300	OVEN, FORCED AIR 3 CU FT 115V	6/26/2018	2,483.36	-717.43	1,765.93
2470	418180	0	170300	Badge Printer Magicard Item# 3652-0021	6/27/2018	1,742.41	-503.36	1,239.05
2471	418181	0	170300	NVR, NETWORK VIDEO RECORDER	8/21/2018	8,068.59	-2,241.29	5,827.30
2472	418182	0	170300	RACK, CUSTOM CREDENZA MIDDLE ATLANTIC	6/25/2018	3,483.23	-1,006.27	2,476.96
2473	418185	0	170300	RACK, SINGLE BAY CREDENZA	6/25/2018	2,304.95	-665.86	1,639.09
2474	418190	0	170300	GAS GENERATOR, TOC MODEL 1250	9/10/2018	6,806.74	-1,852.94	4,953.80
2475	418199	0	170300	DRILL PRESS, FLOOR, 220V Belt Drive, DP-1250VS	7/31/2018	4,817.69	-1,365.01	3,452.68
2476	418200	0	170300	TOOL BOX, 11 DRAWER, RC RED, KRA5311FPBO	7/31/2018	2,572.50	-728.88	1,843.62
2477	418201	0	170300	CHEST, TOOL MODEL KRA5308FPBO	8/1/2018	2,043.75	-567.71	1,476.04
2478	418202	0	170300	JACK, TWO STAGE MANUAL TRANSMISSION MODEL 41000C	8/16/2018	1,224.00	-340	884
2479	418203	0	170300	CALIBRATOR, PROCESS, MODEL 754 Doc. (YELLOW)	7/23/2018	6,581.58	-1,864.77	4,716.81
2480	418204	0	170300	PRESSURE WASHER, WALL MOUNT, ELETRIC	7/25/2018	3,414.00	-967.3	2,446.70
2481	418223	0	170300	TOOL BOX, 11 DRAWER, RC RED, KRA5311FPBO	7/31/2018	2,572.50	-728.88	1,843.62
2482	418224	0	170300	TOOL BOX, 11 DRAWER, RC RED, KRA5311FPBO	7/31/2018	2,572.50	-728.88	1,843.62
2483	418225	0	170300	CHEST, TOOL, 11 DRAWER, RED, MODEL KRA5308FPBO	8/24/2018	2,043.75	-567.71	1,476.04
2484	418226	0	170300	CHEST, TOOL, 11 DRAWER, RED, MODEL KRA5308FPBO	8/24/2018	2,043.75	-567.71	1,476.04
2485	418271	0	170300	CONTAINER, EQUIPMENT STORAGE C-44	8/31/2018	15,208.00	-4,224.46	10,983.54
2486	418272	0	170300	CONTAINER, EQUIPMENT STORAGE C-44	8/31/2018	15,208.00	-4,224.46	10,983.54
2487	418273	0	170300	CONTAINER, EQUIPMENT STORAGE C-44	8/31/2018	15,208.00	-4,224.46	10,983.54
2488	418274	0	170300	CONTAINER, EQUIPMENT STORAGE C-44	8/31/2018	15,208.00	-4,224.46	10,983.54
2489	418290	0	170300	CART, LIGHT, Temporary Job Site (yellow)	9/24/2018	1,305.15	-355.29	949.86
2490	418291	0	170300	AC SYSTEM 24000 BTU MINI SPLIT	10/1/2018	3,490.00	-930.68	2,559.32
2491	418292	0	170300	BORING MACHINE, EL5 YORK LINE	9/26/2018	6,214.06	-1,691.87	4,522.19
2492	418293	0	170300	ICE MACHINE, MODEL ID0606A-261	9/5/2018	5,750.00	-1,565.26	4,184.74
2493	418360	0	170300	EXO2 Handheld Display, Blue	11/8/2018	3,887.00	-1,014.93	2,872.07
2494	418379	0	170300	A/C Recycling Machine, Model Number 34788NI	10/8/2018	3,699.00	-986.4	2,712.60
2495	418403	0	170300	MOTOR, OUTBOARD, 175HP, 175XL PRO 10060116	6/25/2019	13,827.97	-3,072.88	10,755.09
2496	418404	0	170300	DISPLAY, LG 65" LED TV	12/3/2018	1,240.00	-316.9	923.1
2497	418412	0	170300	REMOTE MONITOR, NETGUARDIAN	1/15/2019	3,114.74	-778.69	2,336.05
2498	418421	0	170300	Air Compressor, 30 Gallon Piston	11/7/2018	2,038.00	-532.15	1,505.85
2499	418454	0	170300	TROLL, AQUA 200	12/20/2018	1,885.17	-481.77	1,403.40
2500	418455	0	170300	TROLL, AQUA 200	12/20/2018	1,885.17	-481.77	1,403.40
2501	418456	0	170300	TROLL, AQUA 200	12/20/2018	1,885.17	-481.77	1,403.40

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
2502	418457	0	170300	TROLL, AQUA 200	12/20/2018	1,885.14	-481.77	1,403.37
2503	418458	0	170300	TROLL, AQUA 200	12/20/2018	1,885.17	-481.77	1,403.40
2504	418459	0	170300	TROLL, AQUA 200	12/20/2018	1,885.17	-481.77	1,403.40
2505	418496	0	170300	WELDER, MILLER BOBCAT 200 AIR PAK	1/9/2019	8,688.99	-2,172.26	6,516.73
2506	418497	0	170300	WELDER, MILLER BOBCAT 200 AIR PAK	1/9/2019	8,688.99	-2,172.26	6,516.73
2507	418513	0	170300	PULLER ASSEMBLY	2/13/2019	5,700.00	-1,393.33	4,306.67
2508	418514	0	170300	COMPRESSOR, AIR, PISTON 5HP, W/80 GALLON TANK	12/31/2018	3,133.00	-800.67	2,332.33
2509	418515	0	170300	DEHYDRATOR, DRYLINE MT500D	2/5/2019	2,545.30	-622.19	1,923.11
2510	418516	0	170300	DEHYDRATOR, DRYLINE MT500D	2/5/2019	2,545.30	-622.19	1,923.11
2511	418527	0	170300	DVR, Salient Hybrid, Powerchoice LP 16chan	3/4/2019	7,467.79	-1,783.96	5,683.83
2512	418609	0	170300	AIR CONDITIONER, 12000 BTU Mini-Split A/C	2/4/2019	2,150.00	-525.55	1,624.45
2513	418622	0	170300	AMPLIFIER, 169-172 MHZ, 50 W	3/27/2019	2,200.00	-525.57	1,674.43
2514	418626	0	170300	Welder 60-195 amp MIL907664, Bluestar 185	3/13/2019	3,275.00	-782.35	2,492.65
2515	418636	0	170300	FLUKE 725 PROCESS CALIBRATOR	2/19/2019	2,617.50	-639.83	1,977.67
2516	418647	0	170300	Transducer Assy 30M cable	7/16/2019	6,122.00	-1,326.42	4,795.58
2517	418650	0	170300	MOTOR, OUTBOARD E-TEC 10061474	8/28/2019	26,966.00	-5,692.81	21,273.19
2518	418652	0	170300	FREEZER, ULT2330A GEN FREEZER COMBO	2/28/2019	6,210.70	-1,518.18	4,692.52
2519	418654	0	170300	PRESSURE MODULE -1 TO 1PSI FLUKE	3/14/2019	1,539.83	-367.85	1,171.98
2520	418660	0	170300	SPECTROPHOTOMETER, FLAME-UV-VIS-ES	2/28/2019	6,378.00	-1,559.07	4,818.93
2521	418662	0	170300	LIGHT SOURCE, DH-MINI, DEUTERIUM-TUNGSTEN HALOGEN	2/28/2019	2,334.00	-570.53	1,763.47
2522	418664	0	170300	Recover/Recycle/Recharge Machine Model R1234YF	3/11/2019	5,199.00	-1,241.98	3,957.02
2523	418666	0	170300	REVERSE OSMOSIS SYSTEM, SKID MOUNTED	7/29/2019	9,930.00	-2,151.50	7,778.50
2524	418667	0	170300	REVERSE OSMOSIS SYSTEM, SKID MOUNTED	7/29/2019	9,930.00	-2,151.50	7,778.50
2525	418668	0	170300	REVERSE OSMOSIS SYSTEM, SKID MOUNTED	7/29/2019	9,930.00	-2,151.50	7,778.50
2526	418669	0	170300	REVERSE OSMOSIS SYSTEM, SKID MOUNTED	7/29/2019	9,930.00	-2,151.50	7,778.50
2527	418676	0	170300	LEVEL, DIGITAL, DiNi Digital Level 0.7	6/24/2019	4,426.00	-983.57	3,442.43
2528	418683	0	170300	Clamp On Earth Resistance Tester 0.025 t	4/2/2019	1,899.99	-443.34	1,456.65
2529	418684	0	170300	Clamp On Earth Resistance Tester 0.025 t	4/23/2019	1,899.99	-443.34	1,456.65
2530	418699	0	170300	GPS, Topcon Hiper V Rover Kit	4/12/2019	12,150.00	-2,835.00	9,315.00
2531	418700	0	170300	GPS, Topcon Hiper V Rover Kit	4/12/2019	10,350.00	-2,415.00	7,935.00
2532	418701	0	170300	Data Collector, Ranger3L w/Survey Pro	4/12/2019	2,990.00	-697.66	2,292.34
2533	418702	0	170300	AMPLIFIER, 169-172 MHZ, 50 W	5/13/2019	2,182.50	-497.13	1,685.37
2534	418703	0	170300	AMPLIFIER, 169-172 MHZ, 50 W	5/13/2019	2,182.50	-497.13	1,685.37
2535	418780	0	170300	CAMERA, SONY A7 MRK III DG	4/23/2019	4,454.75	-1,039.43	3,415.32
2536	418795	0	170300	WELDER BOBCAT 250 DIESEL GFCI	5/8/2019	9,350.00	-2,129.71	7,220.29
2537	418796	0	170300	BAR AND WIRE CUTTER, 27" MODEL TS-32	4/23/2019	1,705.04	-397.84	1,307.20
2538	418801	0	170300	ICE MACHINE W/BIN, MODEL KM520MAJ	6/19/2019	6,695.00	-1,487.77	5,207.23
2539	418802	0	170300	POWER METER, USB-5680 6 GHZ	4/30/2019	3,051.00	-711.9	2,339.10
2540	418803	0	170300	POWER METER, USB-5680 6 GHZ	4/30/2019	3,051.00	-711.9	2,339.10
2541	418808	0	170300	PLASMA CUTTER POWERMAX105 200-600V 3 PH	5/13/2019	4,807.69	-1,095.08	3,712.61
2542	418809	0	170300	BUCKET GD 66"3.33 YD3, YELLOW	6/10/2019	13,853.00	-3,078.43	10,774.57

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
2543	418816	0	170300	Range, Steam Chef Model 22CET6.1	8/14/2019	8,589.63	-1,813.36	6,776.27
2544	418816	1	170300	water treatment system, QTI1-CR Optipure	8/14/2019	333.24	-70.36	262.88
2545	418862	0	170300	AUTOMATIC TAMPER, ELEC, W/COUNTER #1- QA LAB EQPT	9/30/2019	6,974.24	-4,300.79	2,673.45
2546	418863	0	170300	AUTOMATIC TAMPER, ELEC, W/COUNTER #2- QA LAB EQPT	9/30/2019	6,974.24	-4,300.79	2,673.45
2547	418864	0	170300	FILTER PRESS, API, BENCHMOUNT W/REG,GAUGE&HOSE-QA	9/30/2019	1,246.89	-480.57	766.32
2548	418865	0	170300	Piggy Back Wrench W/Tripod	8/15/2019	5,038.93	-1,063.78	3,975.15
2549	418866	0	170300	COMPARATOR, DIGITAL, 10" LENGTH - QA LAB EQPT	9/30/2019	1,198.40	-615.84	582.56
2550	418867	0	170300	CURING ROOM, WALK-IN CONCRETE 10' X 15'-QA LAB	9/30/2019	16,000.00	-4,933.33	11,066.67
2551	418868	0	170300	ACCU-TEK TOUCH 350 COMPRESSION MACHINE, FRAME, STA	9/30/2019	10,864.00	-6,699.47	4,164.53
2552	418869	0	170300	TEST SHAKER TS1, W/HYDRAULIC CLAMPING & TRAYS-QA	9/30/2019	4,056.67	-2,492.00	1,564.67
2553	418870	0	170300	SHAKER, SIEVE RO-TAP 12 in W.S. TYLER W/7 TRAYS-QA	9/30/2019	4,104.84	-2,476.41	1,628.43
2554	418871	0	170300	SCALE, COMPACT BENCH, RANGER 7000 HIGH RES-QA LAB	9/30/2019	5,103.05	-5,103.05	0
2555	418872	0	170300	SCALE, COMPACT BENCH, SCALE RANGER 7000 HIGH RES	9/30/2019	5,103.05	-5,103.05	0
2556	418873	0	170300	MUFFLE FURNACE 120 IN - QA LAB EQPT	9/30/2019	2,949.75	-1,819.01	1,130.74
2557	418874	0	170300	BALANCE, PRECISION, RADVENTURER, RANGE 4-QA LAB	9/30/2019	2,084.16	-2,084.16	0
2558	418875	0	170300	BALANCE, PRECISION, ADVENTURER, RANGE 4-QA LAB	9/30/2019	2,084.16	-2,084.16	0
2559	418876	0	170300	CORE DRILL, ELECTRIC 3-1/H HP - QA LAB EQPT	9/30/2019	4,013.09	-1,546.72	2,466.37
2560	418877	0	170300	SCALE, COMPACT BENCH 7000 - QA LAB EQPT	9/30/2019	1,615.46	-1,615.46	0
2561	418878	0	170300	SURFACE MOISTURE DENSITY GAUGE, #1 RADIOACTIVE-QA	9/30/2019	9,045.43	-5,578.02	3,467.41
2562	418879	0	170300	SURFACE MOISTURE DENSITY GAUGE,#2 RADIOACTIVE-QA	9/30/2019	9,045.43	-5,578.02	3,467.41
2563	418880	0	170300	OVEN, CONVECTION, BENCH, ELECTRIC #1 -QA LAB EQP	9/30/2019	3,612.39	-1,108.02	2,504.37
2564	418881	0	170300	OVEN, CONVECTION, BENCH, ELECTRIC #2 -QA LAB EQP	9/30/2019	3,508.89	-1,081.91	2,426.98
2565	418882	0	170300	MOISTURE TESTER, SPEEDY W/BLACK CASE -QA LAB EQPT	9/30/2019	1,463.76	-451.33	1,012.43
2566	418883	0	170300	LOAD FRAME, 10 KIPS W/AUTO RETURN SLOPE INDICATOR	9/30/2019	13,320.66	-4,107.21	9,213.45
2567	418884	0	170300	ROCK CRUSHER - QA LAB EQPT	9/30/2019	8,453.00	-2,606.34	5,846.66
2568	418888	0	170300	PRESSURE WASHER W/AUTO START STOP	6/10/2019	2,067.00	-459.33	1,607.67
2569	418893	0	170300	TILLER, GS ROTARY 93" BLU	5/31/2019	2,329.00	-994.68	1,334.32
2570	418894	0	170300	ROTARY CUTTER, 162" FLEX 14 NITRO	5/31/2019	2,250.00	-960.94	1,289.06
2571	418895	0	170300	DISC, AMCO	5/31/2019	5,100.00	-2,178.13	2,921.87
2572	418896	0	170300	Aqua TROLL 600 0074060	7/10/2019	4,701.81	-1,018.71	3,683.10
2573	418897	0	170300	Aqua TRoll 600 # 0075060	7/10/2019	4,701.81	-1,018.71	3,683.10
2574	418898	0	170300	Aqua Troll 200 #0056060	7/10/2019	2,037.56	-441.48	1,596.08
2575	418900	0	170300	PRESSURE WASHER, GAS, CART MODEL 3WB82	6/11/2019	2,916.50	-648.1	2,268.40
2576	418902	0	170300	CABINET, ROLLING, 12 DRAWER, BLACK INDUSTRIAL	6/11/2019	2,862.12	-636.03	2,226.09
2577	418903	0	170300	Balancer, Analyzer, MicroVibe II	7/26/2019	11,289.00	-2,445.95	8,843.05
2578	418904	0	170300	TOOLS, Tail Rotor Balance Set B407	7/18/2019	7,011.95	-1,519.25	5,492.70
2579	418910	0	170300	JACK, SERVICE 10 Ton Capacity Air/Hyd	7/18/2019	3,998.27	-866.29	3,131.98
2580	418914	0	170300	GPS BASE WITH ROVER	6/30/2019	35,457.85	-7,879.53	27,578.32
2581	418915	0	170300	ABOVE GROUND TANK, 550 GALLON, C-44 PROJECT	6/30/2019	5,941.00	-1,320.23	4,620.77
2582	418916	0	170300	ABOVE GROUND TANK, 550 GALLON, C-44 PROJECT	6/30/2019	5,941.00	-1,320.23	4,620.77
2583	418917	0	170300	ABOVE GROUND TANK, 550 GALLON, C-44 PROJECT	6/30/2019	5,941.00	-1,320.23	4,620.77

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
2584	418918	0	170300	ABOVE GROUND TANK, 550 GALLON, C-44 PROJECT	6/30/2019	5,941.00	-1,320.23	4,620.77
2585	418919	0	170300	ABOVE GROUND TANK, 550 GALLON, C-44 PROJECT	6/30/2019	5,941.00	-1,320.23	4,620.77
2586	418920	0	170300	ABOVE GROUND TANK, 550 GALLON, C-44 PROJECT	6/30/2019	5,941.00	-1,320.23	4,620.77
2587	418921	0	170300	ABOVE GROUND TANK, 550 GALLON, C-44 PROJECT	6/30/2019	5,941.00	-1,320.23	4,620.77
2588	418922	0	170300	ABOVE GROUND TANK, 550 GALLON, C-44 PROJECT	6/30/2019	5,941.00	-1,320.23	4,620.77
2589	418957	0	170300	AQUA TROLL 600 SERIES 0074060	7/17/2019	4,701.83	-1,018.73	3,683.10
2590	418958	0	170300	STORAGE CONTAINER, 20 FT	7/31/2019	3,285.00	-711.75	2,573.25
2591	418959	0	170300	FLOW INJECTION ANALYZER,Fialyzer-Flex-T Phosphorus	9/30/2019	45,595.13	-9,372.34	36,222.79
2592	418960	0	170300	LOS ANGELES ABRASION, 110V, 60Hz - QA LAB EQPT	9/30/2019	6,619.22	-2,040.92	4,578.30
2593	418965	0	170300	POWER INVERTER, DC TO DC	9/12/2019	1,228.30	-252.49	975.81
2594	418966	0	170300	POWER INVERTER, DC TO DC	9/12/2019	1,228.30	-252.49	975.81
2595	418967	0	170300	POWER INVERTER, DC TO DC	9/12/2019	1,228.30	-252.49	975.81
2596	418978	0	170300	REMOTE MONITOR NETGUARDIAN 832 G5	8/31/2019	4,431.98	-935.64	3,496.34
2597	418979	0	170300	GATEWAY, ACE3600 IP	11/13/2019	5,005.80	-973.35	4,032.45
2598	418980	0	170300	GATEWAY, ACE3600 IP	11/13/2019	5,005.80	-973.35	4,032.45
2599	418981	0	170300	REMOTE MONITOR NETGUARDIAN 832A G5	9/6/2019	3,241.18	-666.25	2,574.93
2600	418982	0	170300	REMOTE MONITOR NETGUARDIAN 832A G5	9/6/2019	3,241.18	-666.25	2,574.93
2601	418983	0	170300	REMOTE MONITOR NETGUARDIAN 832A G5	9/6/2019	3,241.18	-666.25	2,574.93
2602	418984	0	170300	REMOTE MONITOR NETGUARDIAN 832A G5	9/6/2019	3,241.17	-666.25	2,574.92
2603	418985	0	170300	IMAGING READER, CYTATION 5 cell Imaging Multi-Mode	10/22/2019	39,995.00	-7,998.99	31,996.01
2604	418987	0	170300	FIELD COMPUTER, FC-5000 ATOM GEO - QA LAB	9/30/2019	6,462.51	-3,985.21	2,477.30
2605	418988	0	170300	RECEIVER, GPS, HYPER SR NETWORK ROVER, GGD- QA LAB	9/30/2019	10,763.73	-6,637.64	4,126.09
2606	418997	0	170300	TERM SERVER, MOXA NPORT 6650	9/30/2019	1,249.00	-256.75	992.25
2607	418998	0	170300	TERM SERVER, MOXA NPORT 6650	9/30/2019	1,249.00	-256.75	992.25
2608	418999	0	170300	NVR, SALIENT NETWORK VIDEO RECORDER	8/9/2019	42,328.89	-8,936.11	33,392.78
2609	419010	0	170300	POWER SENSOR, 10 MHz to 18 GHz	9/19/2019	2,291.00	-470.92	1,820.08
2610	419029	0	170300	AIR CONDITIONER, DUCTLESS MINI SPLIT 1.5 TON	9/25/2019	4,671.00	-960.15	3,710.85
2611	419030	0	170300	EQUALINK BATTERY MANAGEMENT SYSTEM	8/31/2019	2,100.00	-443.33	1,656.67
2612	419031	0	170300	ELECTRIC CEMENT VIBRATOR Model # W994G1T	8/31/2019	1,029.55	-217.36	812.19
2613	419032	0	170300	WELDER BOBCAT 250 GAS MULTI-PRO	9/10/2019	4,855.60	-998.11	3,857.49
2614	419051	0	170300	AUTOSAMPLER, SC-4 DX	10/7/2019	7,435.57	-1,487.11	5,948.46
2615	419063	0	170300	FEEDER ARCREACH SUITCASE 8, W BERNARD 300AMP GUN	9/10/2019	2,821.72	-580.02	2,241.70
2616	419191	0	170300	POWER CONVERTER, DC TO DC	9/30/2019	1,228.19	-252.46	975.73
2617	419195	0	170300	NVR, Video Equipment & Cameras System B1	7/22/2020	62,227.59	-9,334.15	52,893.44
2618	419196	0	170300	NVR, CCTV SECURITY SYSTEM W/CAMERAS B3	9/17/2020	42,758.10	-5,938.63	36,819.47
2619	419196	1	170300	NVR, CCTV SECURITY SYSTEM W/CAMERAS B3	9/30/2020	155,396.59	-21,582.85	133,813.74
2620	419197	0	170300	NVR Security System, CCTV Upgrade w/Add Cameras	3/3/2020	110,859.71	-19,092.51	91,767.20
2621	419198	0	170300	NVR, SECURITY SYSTEM, BCB CCTV Upgrade	6/25/2020	23,331.26	-3,629.31	19,701.95
2622	419199	0	170300	NVR, SECURITY SYSTEM, FT. Myers CCTV Upgrade	5/28/2020	27,815.18	-4,481.34	23,333.84
2623	419200	0	170300	NVR, SECURITY SYSTEM, ORL SVC CCTV Upgrade	7/8/2020	19,786.47	-2,967.97	16,818.50
2624	419204	0	170300	NVR, CCTV SECURITY SYSTEM W/CAMERAS B1 #2	9/17/2020	62,227.60	-8,642.73	53,584.87

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
2625	419217	0	170300	POWER & ENERGY LOGGER W/LCD PEL 103, HANDHELD	1/13/2020	1,795.50	-329.18	1,466.32
2626	419218	0	170300	Drill Press, ElectroMagnetic 120VAC 34 Capacity	9/30/2019	1,799.62	-369.92	1,429.70
2627	419219	0	170300	THREADER, MODEL 1224-1/2"-4" 120V 60HZ NPT	11/5/2019	7,168.99	-1,393.96	5,775.03
2628	419220	0	170300	BENDER, ELECTRIC 555CX SERIES CLASSIC ASSY	11/5/2019	10,442.59	-2,030.50	8,412.09
2629	419221	0	170300	MOWER, RIDING MODEL STT61V-26CHEFI 10062789	10/8/2019	9,925.55	-1,985.10	7,940.45
2630	419222	0	170300	MOWER, RIDING MODEL STT61V-26CHEFI 10062790	10/8/2019	9,925.55	-1,985.10	7,940.45
2631	419248	0	170300	MOTOR, OUTBOARD, 250HP, H250GXFAJA 10061477	9/30/2019	23,971.00	-4,927.38	19,043.62
2632	419338	0	170300	AIR COMPRESSOR, Electrical Horizontal Tank 3 PH	11/27/2019	5,179.36	-1,007.10	4,172.26
2633	419339	0	170300	AIR COMPRESSOR, RECIPROCATING, MODEL BM325DB	11/30/2019	10,334.65	-2,009.52	8,325.13
2634	419339	1	170300	AIR COMPRESSOR - DO NOT USE	11/30/2019	0	0	0
2635	419340	0	170300	PRINTER, BADGE HDP 5600 600 dpi Dbl side, Laminate	1/22/2020	4,240.29	-777.39	3,462.90
2636	419345	0	170300	PARTS WASHER, DYNA-BRUTE	11/30/2019	1,995.01	-387.92	1,607.09
2637	419348	0	170300	AIR CONDITIONER, 3 Ton Ruud split system	12/23/2019	3,465.00	-654.5	2,810.50
2638	419349	0	170300	PARTS WASHER, DYNA-BRUTE	11/30/2019	1,962.02	-381.5	1,580.52
2639	419350	0	170300	PARTS WASHER, DYNA-BRUTE	11/30/2019	1,962.01	-381.5	1,580.51
2640	419351	0	170300	AIR CONDITIONER, 18,000 BTU 22 SEER (230	1/13/2020	2,345.00	-429.91	1,915.09
2641	419354	0	170300	SEED PLANTER, 5' W/3PT HITCH & TINE HARROW	11/30/2019	21,901.00	-4,258.53	17,642.47
2642	419355	0	170300	REMOTE MONITOR, NETGUARDIAN G5	2/3/2020	3,107.52	-552.45	2,555.07
2643	419395	0	170300	CONTAINER, CONEX, STORAGE 8' X 20'	9/30/2019	2,844.00	-584.6	2,259.40
2644	419396	0	170300	CONTAINER, CONEX, STORAGE 8' X 20'	9/30/2019	2,844.00	-584.6	2,259.40
2645	419397	0	170300	CONTAINER, CONEX, STORAGE 8' X 20'	9/30/2019	2,844.00	-584.6	2,259.40
2646	419398	0	170300	CONTAINER, CONEX, STORAGE 8' X 20'	9/30/2019	2,844.00	-584.6	2,259.40
2647	419499	0	170300	RECOVER/RECYCLE/RECHARGE MACHINE, R134A	1/22/2020	3,897.07	-714.46	3,182.61
2648	419502	0	170300	GANTRY CRANE, CAP 4 TON, MODEL FG4-1612	3/3/2020	7,815.57	-1,346.02	6,469.55
2649	419505	0	170300	FIRE SKID UNIT, 40 GALLON, ON ARGO ATV, CUSTOM	6/15/2020	5,150.00	-801.1	4,348.90
2650	419506	0	170300	FLAME THROWER, 20 GALLON CUSTOM BUILT	6/24/2020	4,100.00	-637.77	3,462.23
2651	419507	0	170300	FIRE SKID UNIT 150 GALLON MODEL 4012-8	6/8/2020	7,860.00	-1,222.67	6,637.33
2652	419508	0	170300	FLAME THROWER, 15 GALLON	6/24/2020	3,800.00	-591.1	3,208.90
2653	419509	0	170300	FIRE SKID UNIT 40 GALLON W/10 GAL FLAMETHROWER	6/24/2020	8,750.00	-1,361.10	7,388.90
2654	419514	0	170300	RADIO, MOBILE VHF50W, HEADSET, ANTENNA, ON 501834	4/20/2020	1,399.70	-233.28	1,166.42
2655	419515	0	170300	RADIO, MOBILE VHF50W, HEADSET, ANTENNA, ON 501720	4/20/2020	1,399.71	-233.28	1,166.43
2656	419516	0	170300	SPRIG HARVESTER, 42"	1/31/2020	36,000.00	-6,600.00	29,400.00
2657	419517	0	170300	CRIMP KIT, HYDRAULIC, KARRY KRIMP II & 6 DIES	2/14/2020	5,036.31	-895.34	4,140.97
2658	419518	0	170300	AIR COMPRESSOR, 2 STAGE, 24CFM MODEL 2475	2/3/2020	2,550.27	-453.39	2,096.88
2659	419573	0	170300	BRUSH CUTTER ATTACHMENT CATBRX118 10063316	3/17/2020	13,055.00	-2,248.35	10,806.65
2660	419574	0	170300	WELDER, MIG 208/230VAC, MillerMatic 252 907321	2/13/2020	3,114.52	-553.69	2,560.83
2661	419575	0	170300	Pressure Washer Honda GX390 4000PSI	3/16/2020	1,298.00	-223.54	1,074.46
2662	419576	0	170300	Fluorometer, QUBIT 4 , Fisher Scientific	2/29/2020	3,448.50	-613.07	2,835.43
2663	419577	0	170300	Spectrophotometer, NanoDrop One Fisher Scientific	2/29/2020	10,300.00	-1,831.12	8,468.88
2664	419578	0	170300	PCR System, QuantStudio 5 Real-Time 96-well, 0.1Mm	2/29/2020	29,250.00	-5,200.00	24,050.00
2665	419579	0	170300	AMPLIFIER, VHF HD32290-AC7	4/27/2020	2,451.25	-408.55	2,042.70

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
2666	419580	0	170300	AMPLIFIER, VHF HD32290-AC7	4/27/2020	2,451.25	-408.55	2,042.70
2667	419581	0	170300	AMPLIFIER, VHF HD32290-AC7	4/27/2020	2,451.25	-408.55	2,042.70
2668	419582	0	170300	AMPLIFIER, VHF HD32290-AC7	4/27/2020	2,451.25	-408.55	2,042.70
2669	419583	0	170300	AMPLIFIER, VHF HD32290-AC7	4/27/2020	2,451.25	-408.55	2,042.70
2670	419584	0	170300	AMPLIFIER, VHF HD32290-AC7	4/27/2020	2,451.25	-408.55	2,042.70
2671	419585	0	170300	AMPLIFIER, VHF HD32290-AC7	4/27/2020	2,451.25	-408.55	2,042.70
2672	419586	0	170300	AMPLIFIER, VHF HD32290-AC7	4/27/2020	2,451.25	-408.55	2,042.70
2673	419587	0	170300	AMPLIFIER, VHF HD32290-AC7	4/27/2020	2,451.25	-408.55	2,042.70
2674	419588	0	170300	AMPLIFIER, VHF HD32290-AC7	4/27/2020	2,451.25	-408.55	2,042.70
2675	419589	0	170300	AMPLIFIER, VHF HD32290-AC7	4/27/2020	2,451.25	-408.55	2,042.70
2676	419590	0	170300	AMPLIFIER, VHF HD32290-AC7	4/27/2020	2,451.25	-408.55	2,042.70
2677	419591	0	170300	AMPLIFIER, VHF HD32290-AC7	4/27/2020	2,451.25	-408.55	2,042.70
2678	419592	0	170300	AMPLIFIER, VHF HD32290-AC7	4/27/2020	2,451.25	-408.55	2,042.70
2679	419593	0	170300	AMPLIFIER, VHF HD32290-AC7	4/27/2020	2,451.25	-408.55	2,042.70
2680	419594	0	170300	AMPLIFIER, VHF HD32290-AC7	4/27/2020	2,451.25	-408.55	2,042.70
2681	419595	0	170300	AMPLIFIER, VHF HD32290-AC7	4/27/2020	2,451.25	-408.55	2,042.70
2682	419596	0	170300	AMPLIFIER, VHF HD32290-AC7	4/27/2020	2,451.25	-408.55	2,042.70
2683	419597	0	170300	AMPLIFIER, VHF HD32290-AC7	4/27/2020	2,451.25	-408.55	2,042.70
2684	419598	0	170300	AMPLIFIER, VHF HD32290-AC7	4/27/2020	2,451.25	-408.55	2,042.70
2685	419599	0	170300	AMPLIFIER, UHF HD33592-AC7	4/27/2020	2,999.00	-499.83	2,499.17
2686	419600	0	170300	AMPLIFIER, UHF HD33592-AC7	4/27/2020	2,999.00	-499.83	2,499.17
2687	419601	0	170300	AMPLIFIER, UHF HD33592-AC7	4/27/2020	2,999.00	-499.83	2,499.17
2688	419602	0	170300	AMPLIFIER, UHF HD33592-AC7	4/27/2020	2,999.00	-499.83	2,499.17
2689	419603	0	170300	AMPLIFIER, UHF HD33592-AC7	4/27/2020	2,999.00	-499.83	2,499.17
2690	419606	0	170300	PLANTER, 4-Row No-Till Sprig 10063808	2/29/2020	44,000.00	-7,822.22	36,177.78
2691	419609	0	170300	Fluke 754 Process Calibrator W/Hart Calibration	3/4/2020	7,523.61	-1,295.72	6,227.89
2692	419610	0	170300	Pressure Washer Mi-T-M 3500psi	3/10/2020	3,874.05	-667.2	3,206.85
2693	419611	0	170300	Pressure Washer Mi-T-M 3500psi	3/10/2020	3,874.05	-667.2	3,206.85
2694	419648	0	170300	BUOY, DATA, NEXSENS, CB-40	2/29/2020	1,530.70	-272.13	1,258.57
2695	419649	0	170300	BUOY, DATA, NEXSENS, CB-40	2/29/2020	1,530.71	-272.13	1,258.58
2696	419650	0	170300	BUOY, DATA, NEXSENS, CB-40	2/29/2020	1,530.71	-272.13	1,258.58
2697	419651	0	170300	MASTER TOOL SET, WIHA TOOLS #32801 Orange Case	2/29/2020	3,438.72	-611.33	2,827.39
2698	419652	0	170300	INFRARED CAMERA-4 TO 1200 F, FLIR MODEL E53	2/29/2020	4,872.61	-866.24	4,006.37
2699	419653	0	170300	EARTH GROUND TESTER KIT, 250 VAC, FLUKE MODEL 1625	2/29/2020	4,314.42	-767.01	3,547.41
2700	419654	0	170300	HIGH VOLTAGE AMMETER, 25 TO 500 HZ, LED	2/29/2020	1,563.96	-278.03	1,285.93
2701	419655	0	170300	MEGOHMMETER, LCD AC AND BATTERY MODEL # MIT1025	2/29/2020	5,486.25	-975.33	4,510.92
2702	419656	0	170300	MULTIFUNCTION PROCESS CALIBRATOR WITH HART	2/29/2020	7,839.30	-1,393.65	6,445.65
2703	419657	0	170300	SAFETY KIT, ARC FLASH PROTECTION CLOTHING KIT(BAG)	2/29/2020	1,986.00	-353.07	1,632.93
2704	419658	0	170300	SAFETY KIT, ARC FLASH PROTECTION CLOTHING KIT(BAG	2/29/2020	1,986.00	-353.07	1,632.93
2705	419659	0	170300	SAFETY KIT, ARC FLASH PROTECTION CLOTHING KIT (BAG	2/29/2020	1,986.00	-353.07	1,632.93
2706	419660	0	170300	DIGITAL COMPOUND GAUGE, FLUKE #700g27	2/29/2020	1,054.87	-187.53	867.34

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
2707	419661	0	170300	CORDLESS KNOCK OUT TOOL, 18V IN RED CASE	2/29/2020	1,541.37	-274.03	1,267.34
2708	419662	0	170300	HORIZONTAL LIFE LINE/60 FT.	2/29/2020	1,449.03	-257.6	1,191.43
2709	419663	0	170300	Hoist System, DH-1 Confined Space, 2 way	3/31/2020	7,218.22	-1,243.13	5,975.09
2710	419664	0	170300	DUAL PRESSURE MODULE, FLUKE #750PD27	3/31/2020	1,821.45	-313.69	1,507.76
2711	419667	0	170300	FIRE SKID UNIT 150 GALLON, W/HOSE sn 56058	5/12/2020	7,860.00	-1,266.33	6,593.67
2712	419668	0	170300	HYRDAULIC TORQUE WRENCH SQ. DRIVE,ENERPAC #S11000X	2/29/2020	14,057.76	-2,499.15	11,558.61
2713	419668	1	170300	AIR POWERED TORQUE WRENCH HYDRAULIC PUMP	3/31/2020	9,560.50	-1,690.50	7,870.00
2714	419670	0	170300	SAFETY KIT, ARC FLASH PROTECTION CLOTHING KIT	3/31/2020	2,333.97	-401.97	1,932.00
2715	419671	0	170300	SAFETY KIT, ARC FLASH PROTECTION CLOTHING KIT	3/31/2020	2,855.18	-491.73	2,363.45
2716	419672	0	170300	MOTOR, OUTBOARD, 300 Model 1300029A	11/25/2020	30,023.00	-3,836.27	26,186.73
2717	419687	0	170300	SELF RETRACTING LIFELINE LEADING EDGE	3/31/2020	1,049.48	-180.75	868.73
2718	419688	0	170300	SELF RETRACTING LIFELINE LEADING EDGE	3/31/2020	1,049.48	-180.75	868.73
2719	419689	0	170300	ROLLING WORK PLATFORM, STEEL, 50"H	3/31/2020	2,205.93	-379.91	1,826.02
2720	419692	0	170300	GROUNDING SET, 25kV DEAD FRONT, THREE PHASE	3/31/2020	1,680.43	-289.41	1,391.02
2721	419693	0	170300	Pressure Washer, Gas, 13HP, 3500PSI Mi-T-M	4/8/2020	3,874.05	-645.68	3,228.37
2722	419697	0	170300	POWER RECORDER, 1.56GW MAX WATTS, 2GB, FLUKE 1750	3/31/2020	16,859.34	-2,903.56	13,955.78
2723	419704	0	170300	DIGESTION BLOCK, HOTBLOCK 200, MODEL SC2050	3/31/2020	3,870.90	-666.66	3,204.24
2724	419705	0	170300	DIGESTION BLOCK, HOTBLOCK 200, MODEL SC2050	3/31/2020	3,870.89	-666.65	3,204.24
2725	419738	0	170300	SINGLE STICK VOLT METER W/CAPACITIVE TESTPT MODE	3/31/2020	1,280.41	-220.51	1,059.90
2726	419739	0	170300	CARPET WIPER, CCI 24 Foot W/HOSE & BOOM	6/15/2020	9,950.00	-1,547.77	8,402.23
2727	419748	0	170300	BUOY, DATA, CB450, 13-WATT SOLAR PANELS	3/31/2020	8,175.00	3,221.02	11,396.02
2728	419748	1	170300	BUOY, DATA, CB450, 13-WATT SOLAR PANELS	6/30/2020	1,550.00	-241.1	1,308.90
2729	419749	0	170300	BUOY, DATA, CB450, 13-WATT SOLAR PANELS	3/31/2020	8,175.00	-1,407.92	6,767.08
2730	419749	1	170300	BUOY, DATA, CB450, 13-WATT SOLAR PANELS	6/30/2020	1,550.00	-241.1	1,308.90
2731	419754	0	170300	TOOL BOX, Chest KRA5308FPBO	5/6/2020	2,261.25	-364.31	1,896.94
2732	419757	0	170300	WRENCH, PIGGY BACK, ELECTRIC	5/13/2020	4,826.23	-777.56	4,048.67
2733	419758	0	170300	COMPRESSOR, GENERATOR SPEEDAIRE, GREEN	4/23/2020	3,521.13	-586.85	2,934.28
2734	419759	0	170300	TOOL BOX, 11 DRW RC RED, KRA5311FPBO	5/6/2020	2,808.75	-452.52	2,356.23
2735	419760	0	170300	TOOL G 8T0960 & SUPPORT G KIT 8T3029	4/16/2020	5,193.66	-865.6	4,328.06
2736	419762	0	170300	Security Access Control & Intrusion Dete	4/21/2020	534,487.90	-29,693.77	504,794.13
2737	419762	1	170300	WPBFS Security System Upgrade	8/27/2020	25,000.00	-1,388.89	23,611.11
2738	419762	3	170300	WPBFS Security System Upgrade	7/20/2020	138,013.95	-7,667.44	130,346.51
2739	419762	6	170300	3000 LNL-EV28KPP Lenel Blue Diamond	2/1/2021	24,975.00	-1,387.50	23,587.50
2740	419762	8	170300	Security Access Control & Intrusion Dete	9/29/2020	39,617.33	-2,200.96	37,416.37
2741	419762	10	170300	WPBFS Security System Upgrade	10/21/2020	9,280.00	-515.56	8,764.44
2742	419762	12	170300	Security Access Control & Intrusion Dete	10/21/2020	18,055.96	-1,003.11	17,052.85
2743	419762	14	170300	BCB FS SECURITY INTRUSION SYSTEM	4/9/2021	14,350.00	-797.22	13,552.78
2744	419762	15	170300	WPBFS Security System Upgrade	12/10/2020	18,684.13	-1,038.01	17,646.12
2745	419762	17	170300	Security Access Control & Intrusion Dete	12/10/2020	14,615.97	-812	13,803.97
2746	419762	18	170300	Security Access Control & Intrusion Dete	12/10/2020	24,564.06	-1,364.67	23,199.39
2747	419762	20	170300	Security Access Control & Intrusion Dete	2/1/2021	58,040.04	-3,224.45	54,815.59

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
2748	419762	23	170300	Security Access Control & Intrusion Dete	4/9/2021	117,029.49	-6,501.64	110,527.85
2749	419762	25	170300	Security Access Control & Intrusion Dete	5/20/2021	25,268.19	-1,403.79	23,864.40
2750	419762	27	170300	Security Access Control & Intrusion Dete	7/21/2021	20,840.96	-1,157.83	19,683.13
2751	419762	30	170300	Security Access Control & Intrusion Dete	8/3/2021	44,172.18	-2,454.01	41,718.17
2752	419762	32	170300	Security Access Control & Intrusion Dete	9/1/2021	75,823.68	-4,212.43	71,611.25
2753	419762	37	170300	BCBFS - PERIMETER FENCE INTRUSION SYSTEM	9/24/2021	184,999.00	-6,948.19	178,050.81
2754	419762	39	170300	Security Access Control & Intrusion Dete	9/24/2021	2,304.45	-128.03	2,176.42
2755	419762	42	170300	Security Access Control & Intrusion Dete	12/8/2021	62,420.09	-3,467.78	58,952.31
2756	419762	44	170300	EQUIPMENT & INSTALL OF BIOMETRIC READERS	2/10/2022	19,191.64	-852.96	18,338.68
2757	419762	45	170300	EQUIPMENT & INSTALL OF BIOMETRIC READERS	7/24/2022	2,710.36	-45.17	2,665.19
2758	419762	46	170300	EQUIPMENT & INSTALL OF BIOMETRIC READERS	5/17/2022	15,353.31	-426.48	14,926.83
2759	419762	47	170300	EQUIPMENT & INSTALL OF BIOMETRIC READERS	7/24/2022	1,127.96	-18.8	1,109.16
2760	419762	48	170300	BCBFS - PERIMETER FENCE INTRUSION SYSTEM	6/21/2022	0	0	0
2761	419762	49	170300	BCBFS - PERIMETER FENCE INTRUSION SYSTEM	9/22/2022	0	0	0
2762	419767	0	170300	ROTARY LIFT, SPO16 16000LB TRIO	7/27/2020	15,642.36	-2,346.35	13,296.01
2763	419768	0	170300	Rotary lift 20K	7/27/2020	20,652.80	-3,097.91	17,554.89
2764	419769	0	170300	CORE DRILL, HAND HELD, ORANGE	4/21/2020	1,612.38	-268.73	1,343.65
2765	419770	0	170300	SHAKER, SIEVE RO-TAP 12 in W.S. TYLER	5/31/2020	3,961.09	-1,914.53	2,046.56
2766	419771	0	170300	SURFACE MOISTURE DENSITY GAUGE Troxler Model 3440	5/31/2020	9,199.86	-4,446.60	4,753.26
2767	419773	0	170300	STRAPPING TOOL 53YJ79	5/4/2020	1,298.66	-209.23	1,089.43
2768	419774	0	170300	NVR Security System - S357	8/27/2020	4,704.99	-679.62	4,025.37
2769	419775	0	170300	NVR Security System - S332B	9/16/2020	4,704.99	-653.48	4,051.51
2770	419776	0	170300	NVR Security System - S332C	9/16/2020	4,704.99	-653.48	4,051.51
2771	419777	0	170300	NVR Security System - S332D	9/16/2020	4,704.99	-653.48	4,051.51
2772	419778	0	170300	NVR Security System - S331	9/16/2020	4,704.99	-653.48	4,051.51
2773	419779	0	170300	NVR Security System - S356	9/16/2020	4,704.99	-653.48	4,051.51
2774	419780	0	170300	AIR CONDITIONER, 2.5 Ton 14 seer Ruud split system	5/18/2020	3,475.00	-559.87	2,915.13
2775	419782	0	170300	DRILL PRESS, FLOOR 1-12 Motor HP Geared H	5/22/2020	2,644.35	-426.03	2,218.32
2776	419788	0	170300	AMPLIFIER, VHF HD32290-AC7	7/17/2020	2,453.50	-368.03	2,085.47
2777	419789	0	170300	AMPLIFIER, VHF HD32290-AC7	7/17/2020	2,453.50	-368.03	2,085.47
2778	419790	0	170300	AMPLIFIER, VHF HD32290-AC7	7/17/2020	2,453.50	-368.03	2,085.47
2779	419791	0	170300	AMPLIFIER, VHF HD32290-AC7	7/17/2020	2,453.50	-368.03	2,085.47
2780	419792	0	170300	AMPLIFIER, VHF HD32290-AC7	7/17/2020	2,453.50	-368.03	2,085.47
2781	419793	0	170300	AMPLIFIER, VHF HD32290-AC7	7/17/2020	2,453.50	-368.03	2,085.47
2782	419794	0	170300	AMPLIFIER, VHF HD32290-AC7	7/17/2020	2,453.50	-368.03	2,085.47
2783	419795	0	170300	AMPLIFIER, VHF HD32290-AC7	7/17/2020	2,453.50	-368.03	2,085.47
2784	419796	0	170300	AMPLIFIER, VHF HD32290-AC7	7/17/2020	2,453.50	-368.03	2,085.47
2785	419797	0	170300	AMPLIFIER, VHF HD32290-AC7	7/17/2020	2,453.50	-368.03	2,085.47
2786	419857	0	170300	VEHICLE LIFT, ROTARY,TWO POST AUTO,20K LB,10063913	5/31/2020	21,192.55	-3,414.36	17,778.19
2787	419859	0	170300	BENCH OVEN, 7 CU.FT. STAINLESS STEEL INTERIOR	6/30/2020	3,084.50	-719.72	2,364.78
2788	419860	0	170300	ICE MACHINE W/BIN 419863	6/23/2020	7,288.00	-1,133.70	6,154.30

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
2789	419863	0	170300	STORAGE BIN W/ICE MACHINE 419860	6/23/2020	5,047.00	-785.1	4,261.90
2790	419864	0	170300	PHASE ROTATION METER,0-5/0 15KV,HDELECTRIC#PRM-100	6/30/2020	1,980.11	-308.02	1,672.09
2791	419869	0	170300	UNIVERSAL VOLTMETER KIT, HD ELECTRIC #DVM-80UVK	6/30/2020	2,880.10	-448.02	2,432.08
2792	419874	0	170300	MOWER, FLEX MODEL 3815HD 10064096	7/21/2020	17,380.00	-2,607.01	14,772.99
2793	419877	0	170300	GATE, 24' DOUBLE SWING 3 RAIL ESTATE	12/14/2020	16,310.78	-1,993.54	14,317.24
2794	419882	0	170300	BUOY, DATA, CB450	6/30/2020	14,299.00	-1,939.31	12,359.69
2795	419883	0	170300	CALIBRATOR, Multifunction Hand,754 Process, w/Hart	7/9/2020	7,495.49	-1,124.32	6,371.17
2796	419885	0	170300	ROAD CROSSING, #1, ORANGE	8/6/2020	3,704.00	-535.02	3,168.98
2797	419886	0	170300	AIR COMPRESSOR, 30GAL 2STG 389CC	7/21/2020	1,929.23	-289.39	1,639.84
2798	419887	0	170300	ROAD CROSSING, #2, ORANGE	8/6/2020	5,204.00	-751.68	4,452.32
2799	419888	0	170300	DEHYDRATOR SYSTEM	6/30/2020	2,046.00	-318.27	1,727.73
2800	419889	0	170300	DEHYDRATOR SYSTEM	6/30/2020	2,046.00	-318.27	1,727.73
2801	419890	0	170300	DEHYDRATOR SYSTEM	6/30/2020	2,046.00	-318.27	1,727.73
2802	419891	0	170300	DEHYDRATOR SYSTEM	6/30/2020	2,046.00	-318.27	1,727.73
2803	419892	0	170300	DEHYDRATOR SYSTEM	6/30/2020	2,046.00	-318.27	1,727.73
2804	419893	0	170300	DEHYDRATOR SYSTEM	6/30/2020	2,046.00	-318.27	1,727.73
2805	419894	0	170300	DEHYDRATOR SYSTEM	6/30/2020	2,046.00	-318.27	1,727.73
2806	419895	0	170300	DEHYDRATOR SYSTEM	6/30/2020	2,046.00	-318.27	1,727.73
2807	419896	0	170300	DEHYDRATOR SYSTEM	6/30/2020	2,046.00	-318.27	1,727.73
2808	419897	0	170300	DEHYDRATOR SYSTEM	6/30/2020	2,046.00	-318.27	1,727.73
2809	419898	0	170300	DEHYDRATOR SYSTEM	6/30/2020	2,046.00	-318.27	1,727.73
2810	419899	0	170300	DEHYDRATOR SYSTEM	6/30/2020	2,046.00	-318.27	1,727.73
2811	419900	0	170300	DEHYDRATOR SYSTEM	6/30/2020	2,046.00	-318.27	1,727.73
2812	419906	0	170300	WRENCH KIT, IMPACT, CORDLESS	7/31/2020	1,123.18	-168.48	954.7
2813	419907	0	170300	CORDLESS TOOL KIT, CIRC SAW, SAWZALL,TORQUE WRENCH	7/31/2020	1,103.60	-165.53	938.07
2814	419917	0	170300	RAKE, 644K	7/15/2020	9,435.00	-1,415.25	8,019.75
2815	419932	0	170300	WRENCH, IMPACT, 1 IN.	7/31/2020	1,123.18	-168.48	954.7
2816	419940	0	170300	MOTOR, OUTBOARD, 90HP 10064124	10/27/2020	5,904.65	-787.28	5,117.37
2817	419940	1	170300	MOTOR, OUTBOARD, 90HP	10/27/2020	5,904.64	-787.28	5,117.36
2818	419941	0	170300	RACK, APC NETSHELTER SX 42U	8/12/2020	2,879.21	-415.89	2,463.32
2819	419942	0	170300	RACK, APC NETSHELTER SX - 42U	8/12/2020	2,879.21	-415.89	2,463.32
2820	419952	0	170300	FLOW INJECTION ANALYZER-flex (2)	1/21/2021	29,544.50	-3,446.86	26,097.64
2821	419952	1	170300	Addl money purchasw	1/21/2021	17,629.50	-2,056.78	15,572.72
2822	419955	0	170300	BOOSTER, CELLULAR, QUATRA NU	12/3/2020	2,889.11	-353.12	2,535.99
2823	419956	0	170300	BOOSTER, CELLULAR, QUATRA NU TMOBILE	12/3/2020	4,290.00	-524.33	3,765.67
2824	419963	0	170300	Transducer Streampro 0.65M, 70B-1035-000	9/28/2020	6,883.00	-955.98	5,927.02
2825	419966	0	170300	Hog Ring Gun, Pneumatic, HC1511, Red in black case	8/25/2020	2,250.00	-325	1,925.00
2826	419967	0	170300	ICE MACHINE, DISPENSER SYS W/FT PEDAL	10/7/2020	14,360.40	-1,914.72	12,445.68
2827	419968	0	170300	Sewage Ejector Pump HP 1-12 Flow Rate 10	9/23/2020	2,580.00	-358.33	2,221.67
2828	419969	0	170300	Sewage Ejector Pump HP 1-12 Flow Rate 10	9/23/2020	2,580.00	-358.33	2,221.67
2829	419970	0	170300	COMMNICATOR, EMERSON 475 FIELD	8/31/2020	6,430.58	-928.87	5,501.71

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
2830	419971	0	170300	A/C Recovery Machine Unit (134A) 34788NI	10/6/2020	3,514.99	-468.66	3,046.33
2831	419972	0	170300	OVEN, HERATHERM AP 97L, CONVECTION	10/21/2020	3,107.66	-414.36	2,693.30
2832	419973	0	170300	COOLER, PORTABLE, JETSTREAM	9/15/2020	3,499.00	-485.98	3,013.02
2833	419981	0	170300	CONTAINER, 20', VAN STORAGE, USED	8/31/2020	1,630.00	-235.45	1,394.55
2834	419982	0	170300	Pressure Washer 8HP, 3000PSI, 3.5GPM, 230V	9/9/2020	5,504.10	-764.46	4,739.64
2835	419983	0	170300	DRONE WITH MULTISPECTRAL CAMERA	9/30/2020	4,878.00	-677.5	4,200.50
2836	420038	0	170300	Cetac Autosampler 4 rack, FAST 2DX, ASX-560	11/23/2020	8,450.00	-1,079.72	7,370.28
2837	420039	0	170300	ROOT RAKE/GRAPPLE ATTACHMENT, BLACK	11/20/2020	5,234.13	-668.8	4,565.33
2838	420040	0	170300	IMPACT WRENCH, NEMO UNDERWATER W/CASE	9/22/2020	1,338.84	-185.96	1,152.88
2839	420041	0	170300	HAMMER DRILL, NEMO UNDERWATER W/CASE	9/22/2020	1,562.31	-216.98	1,345.33
2840	420042	0	170300	ANGLE GRINDER V2, NEMO UNDERWATER W/CASE	9/22/2020	2,657.40	-369.08	2,288.32
2841	420044	0	170300	MOWER, RIDING	9/24/2020	5,599.00	-777.65	4,821.35
2842	420044	1	170300	MOWER, RIDING, FUNDING ONLY	9/24/2020	5,000.00	-694.44	4,305.56
2843	420047	0	170300	CARPET WIPER, CCI 24 Foot, Blue 10064577	11/3/2020	9,950.00	-1,271.39	8,678.61
2844	420058	0	170300	CAMERA, ALTUM MULTISPECTRAL KIT	9/30/2020	9,998.75	-1,388.71	8,610.04
2845	420061	0	170300	NVR, CCTV SECURITY SYSTEM W/CAMERAS	2/17/2021	16,545.99	-1,838.45	14,707.54
2846	420064	0	170300	CAMERA, DIGITAL, CANON, R6 MIRRORLESS	10/31/2020	2,683.29	-357.78	2,325.51
2847	420069	0	170300	OVEN, HERATHERM AP 97L, CONVECTION	10/21/2020	3,107.66	-414.36	2,693.30
2848	420071	0	170300	Recovery Unit, Refrigerant Model AC1234-4	11/3/2020	6,000.00	-766.67	5,233.33
2849	420072	0	170300	VAPOR HONING, 60" x 48", PARTS CLEANING SYSTEM	3/31/2021	36,750.44	-3,879.21	32,871.23
2850	420076	0	170300	RECOVERY SYSTEM, AC12346 AC Service Machine (Auto)	11/30/2020	5,224.99	0	5,224.99
2851	420077	0	170300	MOWER, FLEX, MODEL 3815 10064583	2/1/2021	17,784.00	-1,976.00	15,808.00
2852	420090	0	170300	ICE MACHINE MANITOWOC MODEL NO. IDTO900A	2/4/2021	6,915.46	-768.38	6,147.08
2853	420091	0	170300	CORDLESS TOOL KIT, CIRC SAW, SAWZALL,TORQUE WRENC	11/30/2020	1,009.92	-129.05	880.87
2854	420092	0	170300	GOLF CART, 2WD, UMAX2, RALLY, 10064692	12/7/2020	11,500.00	-1,405.56	10,094.44
2855	420094	0	170300	WHEEL MOUNT MACHINE	3/18/2021	9,990.00	-1,054.50	8,935.50
2856	420121	0	170300	BUCKET, AQUATIC 96" WIDE 1.75 YD CAT 326	1/13/2021	5,425.00	-632.92	4,792.08
2857	420149	0	170300	WELDER, MILLER BOBCAT 260 GFCI	1/7/2021	5,019.20	-585.57	4,433.63
2858	420151	0	170300	NVR, CCTV SECURITY SYSTEM W/CAMERAS	9/30/2020	50,275.08	-6,982.65	43,292.43
2859	420152	0	170300	NVR, CCTV SECURITY SYSTEM W/CAMERAS	9/30/2020	44,840.04	-6,227.79	38,612.25
2860	420152	1	170300	ALARM, VISTA 128 BPE GENERATOR ROOM	8/30/2021	1,660.00	-1,183.73	476.27
2861	420152	2	170300	ALARM, VISTA 128BPE Controls - IN MICRO BLDG	8/30/2021	2,620.00	-2,148.19	471.81
2862	420153	0	170300	NVR, CCTV SECURITY SYSTEM W/CAMERAS	9/30/2020	31,547.01	-4,381.52	27,165.49
2863	420154	0	170300	NVR, CCTV SECURITY SYSTEM W/CAMERAS	9/30/2020	29,492.85	-4,096.23	25,396.62
2864	420155	0	170300	NVR, CCTV SECURITY SYSTEM W/CAMERAS	9/30/2020	21,487.29	-2,984.35	18,502.94
2865	420156	0	170300	NVR, CCTV SECURITY SYSTEM W/CAMERAS	9/30/2020	67,543.76	-9,381.08	58,162.68
2866	420158	0	170300	NVR, CCTV SECURITY SYSTEM W/CAMERAS	9/30/2020	40,786.56	-5,664.79	35,121.77
2867	420159	0	170300	NVR, CCTV SECURITY SYSTEM W/CAMERAS	9/30/2020	13,459.34	-1,869.35	11,589.99
2868	420160	0	170300	NVR, CCTV SECURITY SYSTEM W/CAMERAS	9/30/2020	38,985.29	-5,414.62	33,570.67
2869	420161	0	170300	NVR, CCTV SECURITY SYSTEM W/CAMERAS	9/30/2020	7,870.16	-1,093.08	6,777.08
2870	420162	0	170300	NVR, CCTV SECURITY SYSTEM W/CAMERAS	9/30/2020	18,084.77	-2,511.77	15,573.00

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
2871	420163	0	170300	NVR, CCTV SECURITY SYSTEM W/CAMERAS	9/30/2020	30,329.33	-4,212.41	26,116.92
2872	420164	0	170300	NVR, CCTV SECURITY SYSTEM W/CAMERAS	9/30/2020	49,997.68	-6,944.12	43,053.56
2873	420165	0	170300	NVR, CCTV SECURITY SYSTEM W/CAMERAS	9/30/2020	18,286.39	-2,539.77	15,746.62
2874	420166	0	170300	NVR, CCTV SECURITY SYSTEM W/CAMERAS	9/30/2020	28,752.47	-3,993.40	24,759.07
2875	420167	0	170300	NVR, CCTV SECURITY SYSTEM W/CAMERAS	9/30/2020	24,891.88	-3,457.21	21,434.67
2876	420168	0	170300	WELDER, MILLER BOBCAT 260 GFCI	3/17/2021	6,469.75	-682.92	5,786.83
2877	420173	0	170300	FLOWMETER, ULTRASONIC, TRANSPORT PT900	12/31/2020	15,293.00	-1,869.14	13,423.86
2878	420174	0	170300	MULCHER ATTACHMENT, HM315C	3/26/2021	31,025.00	-3,274.86	27,750.14
2879	420175	0	170300	FIELD COMPUTER, FC-5000 ATOM GEO - QA LAB	9/30/2020	6,502.41	-2,709.33	3,793.08
2880	420176	0	170300	RECEIVER, GPS, HYPER SR NETWORK ROVER, GGD- QA LAB	9/30/2020	10,766.12	-4,485.88	6,280.24
2881	420178	0	170300	FUEL MGMT SYSTEM, FUELMASTER	11/19/2021	9,743.51	-595.44	9,148.07
2882	420179	0	170300	FUEL MGMT SYSTEM, FUELMASTER HOMESTEAD	11/19/2021	9,785.48	-598	9,187.48
2883	420180	0	170300	FUEL MGMT SYSTEM, FUELMASTER MIAMI	11/19/2021	18,900.57	-1,155.03	17,745.54
2884	420181	0	170300	FUEL MGMT SYSTEM, FUELMASTER FT LAUD	11/19/2021	18,879.57	-1,153.75	17,725.82
2885	420182	0	170300	FUEL MGMT SYSTEM, FUELMASTER BCB	11/19/2021	17,014.77	-1,039.79	15,974.98
2886	420183	0	170300	FUEL MGMT SYSTEM, FUELMASTER CLEWISTON	11/19/2021	14,023.48	-856.99	13,166.49
2887	420183	1	170300	FUEL MGMT SYSTEM, ADD INSTALL CLEWISTON	11/19/2021	13,499.73	-824.98	12,674.75
2888	420184	0	170300	FUEL MGMT SYSTEM, FUELMASTER WPB FS	11/19/2021	13,592.48	-830.65	12,761.83
2889	420184	1	170300	FUEL MGMT SYSTEM, ADD INSTALL WPB	11/19/2021	5,885.20	-359.65	5,525.55
2890	420185	0	170300	FUEL MGMT SYSTEM, FUELMASTER DUPUIS	11/19/2021	17,004.03	-1,039.14	15,964.89
2891	420186	0	170300	FUEL MGMT SYSTEM, FUELMASTER OKEECHOBEE	11/19/2021	18,921.57	-1,156.32	17,765.25
2892	420187	0	170300	FUEL MGMT SYSTEM, FUELMASTER ST CLOUD	11/19/2021	14,065.48	-859.56	13,205.92
2893	420187	1	170300	FUEL MGMT SYSTEM, ADD INSTALL ST CLOUD	12/22/2021	11,550.25	-641.68	10,908.57
2894	420302	0	170300	MOTOR, OUTBOARD 300XL SP 10064794	7/19/2022	27,045.00	-450.75	26,594.25
2895	420331	0	170300	UPS, AMER PWR 8000VA SRT8KRMXLT Smart UPS	2/16/2021	6,559.00	-728.78	5,830.22
2896	420331	1	170300	RACK, Mobile Cart for UPS Components SR12UB	2/16/2021	543	-60.33	482.67
2897	420354	0	170300	ICE MACHINE, HOSHIZAKI CRUSH	3/17/2021	7,968.55	-841.13	7,127.42
2898	420366	0	170300	PIPE THREADER, RilGID 15682 1/8" to 2"	2/23/2021	5,214.92	-579.43	4,635.49
2899	420371	0	170300	GENERATOR, TRL MTD, G50 10064878	7/8/2021	40,817.00	-3,401.41	37,415.59
2900	420380	0	170300	MOTOR, OUTBOARD, ME75ELPT, 10064882	7/22/2021	8,037.45	-669.79	7,367.66
2901	420385	0	170300	SENSOR, LISST-200X Sediment Size Distribution	2/28/2021	46,950.00	-5,216.67	41,733.33
2902	420387	0	170300	ICE MACHINE MANITOWOC MODEL NO. IDT0900A-261	4/12/2021	6,915.42	-691.54	6,223.88
2903	420407	0	170300	ICE MACHINE, 890LB ICE CUBER&FOLL BIN	8/23/2021	16,905.92	-1,314.90	15,591.02
2904	420409	0	170300	RADIO, PORTABLE, XL-200P GREEN	12/17/2021	5,502.57	-305.7	5,196.87
2905	420410	0	170300	RADIO, PORTABLE, XL-200P GREEN	12/17/2021	5,502.57	-305.7	5,196.87
2906	420411	0	170300	RADIO, PORTABLE, XL-200P GREEN	12/17/2021	5,502.57	-305.7	5,196.87
2907	420412	0	170300	RADIO, PORTABLE, XL-200P GREEN	12/17/2021	5,502.57	-305.7	5,196.87
2908	420413	0	170300	RADIO, PORTABLE, XL-200P GREEN	12/17/2021	5,502.57	-305.7	5,196.87
2909	420473	0	170300	Wheel Mount, rfe12 Road Force Balancer	5/25/2021	16,045.83	-1,515.44	14,530.39
2910	420477	0	170300	POWER - BATTERY PLANT	10/29/2021	25,800.00	-1,720.00	24,080.00
2911	420483	0	170300	ARM, PRO 5 MANIPULATOR KIT, FOR ROV	6/2/2021	8,000.00	-711.11	7,288.89

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
2912	420502	0	170300	MOWER, RIDING, ORANGE, Model STTII72V-37B 10065213	6/30/2021	12,904.00	-1,147.03	11,756.97
2913	420506	0	170300	LASER ALIGNMENT SYSTEM	6/16/2021	27,603.00	-2,453.60	25,149.40
2914	420510	0	170300	R12i GNSS Rover w/Radio	7/21/2021	25,415.36	-2,117.95	23,297.41
2915	420511	0	170300	R12i GNSS Rover w/Radio	7/21/2021	22,128.00	-1,844.00	20,284.00
2916	420512	0	170300	R12i GNSS Rover w/Radio	7/21/2021	22,128.00	-1,844.00	20,284.00
2917	420515	0	170300	DRONE, PARROT ANAFI PF728210	7/12/2021	7,000.00	-583.34	6,416.66
2918	420516	0	170300	BEAM, SPREADER, 20 TON, YELLOW	6/30/2021	16,337.15	-1,452.19	14,884.96
2919	420527	0	170300	Homogenizing System, DPS-20 Ultrasonic	11/30/2021	16,250.00	-993.06	15,256.94
2920	420527	1	170300	Rack, Cooling Carousel 15 ML	11/30/2021	2,172.00	-132.73	2,039.27
2921	420535	0	170300	0PP & ZONEN CNR4 NET RADIOMETE2	7/31/2021	7,275.00	-606.25	6,668.75
2922	420550	0	170300	R12 GNSS Rover w/Radio	7/28/2021	18,795.00	-1,566.25	17,228.75
2923	420551	0	170300	R12 GNSS Rover w/Radio	7/28/2021	18,795.00	-1,566.25	17,228.75
2924	420552	0	170300	TSC5 DATA COLLECTOR	7/28/2021	7,193.00	-599.41	6,593.59
2925	420553	0	170300	TSC5 DATA COLLECTOR	7/28/2021	7,193.00	-599.41	6,593.59
2926	420554	0	170300	TSC5 DATA COLLECTOR	7/28/2021	7,193.00	-599.41	6,593.59
2927	420561	0	170300	BEAM, SPREADER, 25 TON, YELLOW	7/31/2021	16,744.08	-1,395.34	15,348.74
2928	420562	0	170300	Pressure washer, Hotsy	8/16/2021	8,047.50	-625.92	7,421.58
2929	420562	1	170300	TRAILER FOR PRESSURE WASHER, 10041510	1/26/2022	4,025.60	-3,706.90	318.7
2930	420564	0	170300	ANALYZER, INTERFACE UNIT, LI-7550	8/31/2021	8,262.50	-642.64	7,619.86
2931	420565	0	170300	ANALYZER, INTERFACE UNIT, LI-7550	8/31/2021	8,262.50	-642.64	7,619.86
2932	420568	0	170300	BOREHOLE CAMERA	9/20/2021	6,421.50	-463.77	5,957.73
2933	420568	1	170300	Borehole Camera	9/20/2021	0	0	0
2934	420579	0	170300	FUEL MGMT SYSTEM, FUELMASTER MIAMI #2	11/19/2021	18,305.48	-1,118.67	17,186.81
2935	420580	0	170300	FUEL MGMT SYSTEM, FUELMASTER FT LAUD #2	11/19/2021	18,284.48	-1,117.38	17,167.10
2936	420581	0	170300	FUEL MGMT SYSTEM, FUELMASTER WPB FS #2	11/19/2021	18,882.58	-1,153.94	17,728.64
2937	420582	0	170300	FUEL MGMT SYSTEM, FUELMASTER OKEECHOBEE #2	11/19/2021	18,326.48	-1,119.95	17,206.53
2938	420659	0	170300	TOC-LCSH, Total Organic Carbon Analyzer w/Soda Lim	3/15/2022	30,550.58	-1,188.08	29,362.50
2939	420701	0	170300	Band Saw, 18F213 Corded,Horizontal, Man HBS-1018	2/2/2022	0	0	0
2940	420702	0	170300	VHF HYBRID COMBINER/MULTICOUPLER	3/21/2022	9,115.50	-354.49	8,761.01
2941	420703	0	170300	WELDER, TRAILBLAZER 325 KOHLER EFI W/EXCEL POWER	5/11/2022	9,119.21	-253.31	8,865.90
2942	420704	0	170300	BOREHOLE CAMERA W/CONTROL UNIT MOUNTED	4/1/2022	41,751.06	-1,391.70	40,359.36
2943	420712	0	170300	FILTER PRESS, 4 UNIT LAB, MANIFOLD & CELL ASSEMBLY	3/31/2022	5,395.50	-629.48	4,766.02
2944	420718	0	170300	Spectrometer, Mass, LCMS-8050 triple quadropole	9/29/2022	350,665.14	-1,948.14	348,717.00
2945	420724	0	170300	MOTOR, OUTBOARD, 60HP, T60LB 10066827	3/30/2022	10,716.42	-416.75	10,299.67
2946	420788	0	170300	MOTOR, OUTBOARD, SEAPRO, 10067589	9/13/2022	10,696.50	-59.43	10,637.07
2947	420790	0	170300	MOTOR, OUTBOARD, 150HP, 10065529	5/5/2022	15,755.00	-437.64	15,317.36
2948	421026	0	170300	CONFINED SPACE HOIST SYSTEM, 3M SALA, S-470	9/30/2022	5,550.14	-30.83	5,519.31
2949	400025	0	170310	SWITCH, CISCO 3560	3/23/2006	2,428.80	-2,428.80	0
2950	400028	0	170310	SWITCH, CISCO 3560	3/23/2006	2,428.80	-2,428.80	0
2951	400029	0	170310	SWITCH, CISCO 3560	3/23/2006	2,461.97	-2,461.97	0
2952	400038	0	170310	SWITCH, CISCO 3560	3/16/2006	2,428.67	-2,428.67	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
2953	400039	0	170310	SWITCH, CISCO 3560	3/16/2006	2,428.67	-2,428.67	0
2954	400099	0	170310	ABSOLUTE SHAFT ENCODERS W/DISPLAY	2/28/2006	1,017.12	-1,017.12	0
2955	400100	0	170310	ABSOLUTE SHAFT ENCODERS W/DISPLAY	2/28/2006	1,017.12	-1,017.12	0
2956	400101	0	170310	ABSOLUTE SHAFT ENCODERS W/DISPLAY	2/28/2006	1,017.12	-1,017.12	0
2957	400102	0	170310	ABSOLUTE SHAFT ENCODERS W/DISPLAY	2/28/2006	1,017.12	-1,017.12	0
2958	400103	0	170310	ABSOLUTE SHAFT ENCODERS W/DISPLAY	2/28/2006	1,017.12	-1,017.12	0
2959	400127	0	170310	ABSOLUTE SHAFT ENCODER W/DISPL	2/13/2006	1,116.80	-1,116.80	0
2960	400169	0	170310	SWITCH, CISCO 4948	1/31/2006	7,036.80	-7,036.80	0
2961	400253	0	170310	MODULE, CISCO 1 PORT NM-1GE	12/12/2005	6,396.80	-6,396.80	0
2962	400278	0	170310	UPS, APC SYMMETRA LX 16KVA	11/9/2005	8,962.28	-8,962.28	0
2963	400278	1	170310	MODULE, SYMMETRA LX 4KVA POWER	5/14/2009	1,645.37	-1,645.37	0
2964	400279	0	170310	UPS, APC 12KA	11/9/2005	8,962.28	-8,962.28	0
2965	400295	0	170310	SWITCH, CISCO 4500	11/7/2005	33,827.20	-33,827.20	0
2966	400315	0	170310	SCANNER, BOSCH, TECH 2	10/31/2005	5,505.00	-5,505.00	0
2967	400335	0	170310	UPS, APC SYMMETRA LX 16KVA	10/3/2005	7,125.69	-7,125.69	0
2968	400336	0	170310	UPS, APC SYMMETRA LX 8KVA	10/3/2005	7,125.69	-7,125.69	0
2969	400336	1	170310	MODULE, SYMMETRA LX 4KVA	8/18/2008	1,591.32	-1,591.32	0
2970	400337	0	170310	UPS, APC SYMMETRA LX 8KVA	10/3/2005	7,125.70	-7,125.70	0
2971	400337	1	170310	MODULE, SYMMETRA LX 4KVA POWER	5/14/2009	3,290.74	-3,290.74	0
2972	400338	0	170310	UPS, APC SYMMETRA LX 8KVA	10/3/2005	8,908.48	-8,908.48	0
2973	400338	1	170310	MODULE, SYMMETRA LX 4KVA	8/18/2008	1,591.31	-1,591.31	0
2974	400338	2	170310	MODULE, SYMMETRA LX 4KVA POWER	11/18/2008	1,577.93	-1,577.93	0
2975	400338	3	170310	MODULE, SYMMETRA LX 4KVA POWER	5/14/2009	1,645.37	-1,645.37	0
2976	400339	0	170310	UPS, APC SYMMETRA LX 8KVA	10/3/2005	8,908.48	-8,908.48	0
2977	400339	1	170310	MODULE, SYMMETRA LX 4KVA POWER	11/18/2008	1,577.93	-1,577.93	0
2978	400339	2	170310	MODULE, SYMMETRA LX 4KVA POWER	11/18/2008	1,577.93	-1,577.93	0
2979	400339	3	170310	MODULE, SYMMETRA LX 4KVA POWER SUPPLY	1/8/2009	1,595.71	-1,595.71	0
2980	400339	4	170310	MODULE, SYMMETRA LX 4KVA POWER SUPPLY	1/8/2009	1,595.70	-1,595.70	0
2981	400385	0	170310	RACK, CONSOLE W/RAPID RAILS	9/30/2005	1,319.99	-1,319.99	0
2982	400811	0	170310	SWITCH, CISCO 3560	9/14/2005	5,116.52	-5,116.52	0
2983	400812	0	170310	CONSOLE SWITCH, DELL KVM 2161DS	9/14/2005	4,634.35	-4,634.35	0
2984	400818	0	170310	RF BASE STATION, NETGUARDIAN 832A	9/7/2005	3,963.33	-3,963.33	0
2985	400819	0	170310	RF BASE STATION, NETGUARDIAN 832A	9/7/2005	3,963.33	-3,963.33	0
2986	400820	0	170310	RF BASE STATION, NETGUARDIAN 832A	9/7/2005	3,963.33	-3,963.33	0
2987	400821	0	170310	REMOTE MONITORING, NETGUARDIAN 832A	9/7/2005	3,963.32	-3,963.32	0
2988	400848	0	170310	SWITCH, CISCO 3560	8/24/2005	3,068.63	-3,068.63	0
2989	400849	0	170310	SWITCH, CISCO 3560	8/24/2005	3,068.63	-3,068.63	0
2990	400850	0	170310	SWITCH, CISCO 3560	8/24/2005	3,068.63	-3,068.63	0
2991	400865	0	170310	REMOTE MONITORING, NETGUARDIAN 832A	8/15/2005	3,963.38	-3,963.38	0
2992	400866	0	170310	REMOTE MONITORING, NETGUARDIAN 832A	8/15/2005	3,963.40	-3,963.40	0
2993	400867	0	170310	RF BASE STATION, NETGUARDIAN 832A	8/15/2005	3,963.40	-3,963.40	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
2994	400875	0	170310	CONSOLE SWITCH, DELL KVM 2161DS	8/9/2005	4,949.65	-4,949.65	0
2995	400877	0	170310	CONSOLE SWITCH, DELL KVM 2161DS	8/9/2005	4,949.67	-4,949.67	0
2996	400881	0	170310	GPS SYSTEM	8/4/2005	2,875.20	-2,875.20	0
2997	400896	0	170310	SWITCH, CISCO 4503	7/29/2005	3,836.80	-3,836.80	0
2998	400898	0	170310	SWITCH, CISCO 3560	7/29/2005	2,428.80	-2,428.80	0
2999	400900	0	170310	SWITCH, CISCO 3560	7/29/2005	10,230.40	-10,230.40	0
3000	400903	0	170310	SWITCH, CISCO 3560	7/29/2005	0	0	0
3001	400907	0	170310	SWITCH, CISCO 3560	7/29/2005	4,156.80	-4,156.80	0
3002	400911	0	170310	SWITCH, CISCO 3560	7/28/2005	0	0	0
3003	400917	0	170310	SERVER, SUN FIRE V240	7/26/2005	6,886.21	-6,886.21	0
3004	400921	0	170310	RACK, DELL POWEREDGE BASE	7/26/2005	1,124.99	-1,124.99	0
3005	400925	0	170310	SERVER, DELL POWEREDGE 1850	7/22/2005	6,517.70	-6,517.70	0
3006	400973	0	170310	AUTOSAMPLER 324	7/12/2005	2,332.41	-2,332.41	0
3007	400992	0	170310	SERVER, SUN FIRE V490	6/28/2005	70,949.70	-70,949.70	0
3008	400997	0	170310	UPS, LIEBERT 8KVA	6/23/2005	17,123.03	-17,123.03	0
3009	401002	0	170310	INTERFACE BOX, 8-PORT	6/21/2005	5,200.00	-5,200.00	0
3010	401008	0	170310	GPS GEO XT 2003 GEOEXPLORER, 512 MB,STANDALONE	6/9/2005	4,080.25	-4,080.25	0
3011	401051	0	170310	SWITCH, CISCO 4506	5/17/2005	32,236.80	-32,236.80	0
3012	401053	0	170310	SWITCH, CISCO 3560	5/17/2005	10,230.40	-10,230.40	0
3013	401056	0	170310	ROUTER, CISCO 2821	5/17/2005	3,836.80	-3,836.80	0
3014	401056	1	170310	MODULE, 12-AP WLAN CONTROLLER NM FOCISCO	2/11/2008	4,160.00	-4,160.00	0
3015	401057	0	170310	SWITCH, CISCO 3560	5/17/2005	4,156.80	-4,156.80	0
3016	401061	0	170310	SWITCH, CISCO 4510	5/15/2005	93,002.86	-93,002.86	0
3017	401126	0	170310	RACK, DELL POWEREDGE BASE	4/8/2005	3,295.83	-3,295.83	0
3018	401143	0	170310	SERVER, CORVIL-1000 W/ SOFTWARE LICENSE	4/5/2005	12,308.00	-12,308.00	0
3019	401144	0	170310	SERVER, CORVIL-1000 W/ SOFTWARE LICENSE	4/5/2005	0	0	0
3020	401145	0	170310	SERVER, CORVIL-1000 W/ SOFTWARE LICENSE	4/5/2005	12,308.00	-12,308.00	0
3021	401157	0	170310	SWITCH, CISCO 4506	4/1/2005	30,702.36	-30,702.36	0
3022	401160	0	170310	VTC EQPT, POLYCOM VSX 7000	4/1/2005	6,223.25	-6,223.25	0
3023	401166	0	170310	VELOCITY PROFILER, ADFM	3/28/2005	16,785.00	-16,785.00	0
3024	401177	0	170310	DATA LOGGER	3/15/2005	0	0	0
3025	401391	0	170310	RACK, APC FOR UPS	11/3/2004	8,300.00	-8,300.00	0
3026	401394	0	170310	RACK, APC FOR UPS	11/3/2004	8,739.31	-8,739.31	0
3027	401407	0	170310	CONSOLE SWITCH, DELL KVM 2161DS	10/20/2004	5,369.25	-5,369.25	0
3028	401423	0	170310	SERVER, DELL POWEREDGE 2650	10/20/2004	5,352.25	-5,352.25	0
3029	401435	0	170310	MULTIPARAMETER, SONDE	10/14/2004	4,537.81	-4,537.81	0
3030	401437	0	170310	DATALOGGER, WATER QUALITY	10/14/2004	4,537.81	-4,537.81	0
3031	401528	0	170310	MULTIPROBE	9/9/2004	3,803.23	-3,803.23	0
3032	401529	0	170310	MULTIPROBE	9/9/2004	3,803.23	-3,803.23	0
3033	401531	0	170310	MULTIPROBE	9/9/2004	3,803.23	-3,803.23	0
3034	401532	0	170310	MULTIPROBE	9/9/2004	3,803.23	-3,803.23	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
3035	401533	0	170310	MULTIPROBE	9/9/2004	3,803.23	-3,803.23	0
3036	401534	0	170310	MULTIPROBE	9/9/2004	3,803.19	-3,803.19	0
3037	401552	0	170310	SWITCH, CISCO 4506	8/23/2004	25,905.60	-25,905.60	0
3038	401596	0	170310	CONSOLE FOR RACK - LCD PANEL	7/29/2004	1,274.15	-1,274.15	0
3039	401826	0	170310	CONSOLE SWITCH, DELL KVM 2161DS	3/18/2004	4,981.10	-4,981.10	0
3040	401915	0	170310	SERVER, DELL POWEREDGE 2650	2/14/2004	8,102.01	-8,102.01	0
3041	402031	0	170310	RACK, DELL POWEREDGE BASE	12/1/2003	1,460.00	-1,460.00	0
3042	402059	0	170310	TIG/STICK, CUTTING ON V2059	11/17/2003	3,549.50	-3,549.50	0
3043	402065	0	170310	SWITCH, CISCO 3550	11/10/2003	0	0	0
3044	402068	0	170310	SWITCH, CISCO 3550	11/10/2003	3,396.60	-3,396.60	0
3045	402125	0	170310	SWITCH, CISCO 3550	10/22/2003	3,733.20	-3,733.20	0
3046	402213	0	170310	STORAGE, DELL POWERVAULT 110	9/5/2003	3,899.00	-3,899.00	0
3047	402227	0	170310	WORKGROUP ANALYZER	8/28/2003	12,820.25	-12,820.25	0
3048	402256	0	170310	COMPUTER, LAPTOP W/DVD/CD-R/RW	8/6/2003	4,834.00	-4,834.00	0
3049	402375	0	170310	CONSOLE SWITCH, DELL POWERCONNECT 5224	5/29/2003	2,426.00	-2,426.00	0
3050	402397	0	170310	VTC EQPT, AMPLIFIER, CREST LT2000	5/7/2003	1,399.00	-1,399.00	0
3051	402455	0	170310	SWITCH, CISCO 4000 SUPERVISOR	3/31/2003	6,961.77	-6,961.77	0
3052	402456	0	170310	SWITCH, CISCO 4000 SUPERVISOR	3/31/2003	9,048.05	-9,048.05	0
3053	402457	0	170310	SWITCH, CISCO 4000 SUPERVISOR	3/31/2003	6,961.77	-6,961.77	0
3054	402459	0	170310	SWITCH, CISCO 4000 SUPERVISOR	3/31/2003	6,961.77	-6,961.77	0
3055	402460	0	170310	SWITCH, CISCO 4000 SUPERVISOR	3/31/2003	6,961.79	-6,961.79	0
3056	402596	0	170310	SCANNER, DIGITAL MICROFORM MS7000	1/11/2003	11,308.67	-11,308.67	0
3057	402631	0	170310	VTC EQPT, PROJECTOR, SHARP XG-PIOXU LCD	12/18/2002	0	0	0
3058	402700	0	170310	SCANNER MS6000, MICROFORM, DIGITAL	12/5/2002	6,038.00	-6,038.00	0
3059	402701	0	170310	SCANNER MS7000, MICROFORM, DIGITAL	12/5/2002	9,838.00	-9,838.00	0
3060	402702	0	170310	PRINTER, LASER	12/5/2002	1,812.00	-1,812.00	0
3061	402703	0	170310	CONTROLLER FOR MICROFORM	12/5/2002	2,758.00	-2,758.00	0
3062	402704	0	170310	CONTROLLER - GOES W/MICROFILM READER 402701/E41177	12/5/2002	2,758.00	-2,758.00	0
3063	402735	0	170310	TESTER, FLUKE NET TOOL	11/21/2002	1,320.50	-1,320.50	0
3064	402736	0	170310	TESTER, FLUKE NET TOOL	11/21/2002	1,320.50	-1,320.50	0
3065	402737	0	170310	TESTER, FLUKE NET TOOL	11/21/2002	1,320.50	-1,320.50	0
3066	402738	0	170310	TESTER, FLUKE NET TOOL	11/21/2002	1,320.50	-1,320.50	0
3067	402781	0	170310	TESTER, TELEPHONE LINE	11/6/2002	1,806.40	-1,806.40	0
3068	402843	0	170310	RACK, DELL POWEREDGE BASE	9/30/2002	4,654.00	-4,654.00	0
3069	402849	0	170310	CONSOLE SWITCH, DELL POWERCONNECT 5224	9/30/2002	2,453.00	-2,453.00	0
3070	402996	0	170310	PRINTER, HP LASERJET 4100DTN	7/22/2002	2,172.53	-2,172.53	0
3071	403000	0	170310	COMPUTER, LAPTOP, DELL LATITUDE C610	7/3/2002	2,442.00	-2,442.00	0
3072	403314	0	170310	DRIVE,VARIABLE FREQUENCY,7.5HP	12/13/2001	4,575.00	-4,575.00	0
3073	403324	0	170310	SWITCH, CISCO 3524	12/1/2001	2,724.39	-2,724.39	0
3074	403327	0	170310	SWITCH, CISCO 3560	12/1/2001	2,724.39	-2,724.39	0
3075	403483	0	170310	MODEM, 902-928 MHZ W/PIGTAIL	8/27/2001	1,874.07	-1,874.07	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
3076	403484	0	170310	MODEM, 902-928 MHZ W/PIGTAIL	8/27/2001	1,874.08	-1,874.08	0
3077	403715	0	170310	SWITCH, CISCO 3524	4/25/2001	2,716.60	-2,716.60	0
3078	403964	0	170310	COMPUTER, NOTEBOOK, PII	1/1/2001	4,791.00	-4,791.00	0
3079	404230	0	170310	RACK, DELL POWEREDGE BASE	9/1/2000	1,890.00	-1,890.00	0
3080	404338	0	170310	COMPUTER, POWERBOOK,500MHZ	5/8/2000	3,238.00	-3,238.00	0
3081	404425	0	170310	COMPUTER, T-BERD 2209	3/9/2000	11,031.69	-11,031.69	0
3082	404766	0	170310	COMPUTER, DSI, SD3,STS1,OC3,RX	8/13/1999	18,029.75	-18,029.75	0
3083	404767	0	170310	COMPUTER, T-BERD 2209, DSI PKG	8/12/1999	6,965.25	-6,965.25	0
3084	405343	0	170310	DC SYSTEM, POWER SUPPLY, 0-60V	9/30/1998	4,194.00	-4,194.00	0
3085	408257	0	170310	SWITCH, CISCO 4510	4/17/2006	19,436.80	-19,436.80	0
3086	408259	0	170310	SWITCH, CISCO 3560	4/17/2006	3,068.80	-3,068.80	0
3087	408266	0	170310	SWITCH, CISCO 4506	4/19/2006	33,827.20	-33,827.20	0
3088	408266	1	170310	CARD SUPERVISOR V-10GE FOR CISCO 4500	6/4/2008	3,897.00	-3,897.00	0
3089	408351	0	170310	POWER DISTRIBUTION UNIT, APC	9/30/2005	4,593.71	-4,593.71	0
3090	408352	0	170310	POWER DISTRIBUTION UNIT, APC	9/30/2005	4,593.71	-4,593.71	0
3091	408354	0	170310	RACK, APC ISX POWER DISTRIBUTION UNIT	9/30/2005	4,593.71	-4,593.71	0
3092	408354	1	170310	PDU, RACK, SWITCHED, ZERO U, 12.5KW R20	3/9/2010	3,142.86	-3,142.86	0
3093	408355	0	170310	RACK, APC ISX POWER DISTRIBUTION UNIT	9/30/2005	4,593.71	-4,593.71	0
3094	408355	2	170310	PDU, RACK, SWITCHED, ZERO U, 12.5KW R19	3/9/2010	3,142.86	-3,142.86	0
3095	408356	0	170310	RACK, APC ISX POWER DISTRIBUTION UNIT	9/30/2005	4,593.71	-4,593.71	0
3096	408356	1	170310	PDU, RACK, SWITCHED, ZERO U, 12.5KW R18	3/9/2010	3,142.86	-3,142.86	0
3097	408357	0	170310	RACK, APC ISX POWER DISTRIBUTION UNIT	9/30/2005	4,593.71	-4,593.71	0
3098	408358	0	170310	RACK, APC INFRASTRUCTURE	9/30/2005	4,593.71	-4,593.71	0
3099	408359	0	170310	RACK, APC ISX POWER DISTRIBUTION UNIT	9/30/2005	4,593.71	-4,593.71	0
3100	408359	1	170310	PDU, RACK, SWITCHED, ZERO U, 12.5KW R21	3/9/2010	3,142.86	-3,142.86	0
3101	408360	0	170310	RACK, APC INFRASTRUCTURE	9/30/2005	4,593.71	-4,593.71	0
3102	408361	0	170310	RACK, APC POWER DISTRIBUTION UNIT	9/30/2005	4,593.71	-4,593.71	0
3103	408361	1	170310	PDU, RACK, SWITCHED, ZERO U, 12.5KW	3/9/2010	3,142.86	-3,142.86	0
3104	408362	0	170310	RACK, APC POWER DISTRIBUTION UNIT	9/30/2005	4,593.71	-4,593.71	0
3105	408363	0	170310	RACK, APC INFRASTRUCTURE	9/30/2005	4,593.71	-4,593.71	0
3106	408364	0	170310	RACK, APC POWER DISTRIBUTION UNIT	9/30/2005	4,594.57	-4,594.57	0
3107	408364	1	170310	PDU, RACK, SWITCHED, ZERO U, 12.5KW R14	3/9/2010	3,142.86	-3,142.86	0
3108	408365	0	170310	SWITCH, CISCO 4506	9/30/2005	33,827.20	-33,827.20	0
3109	408372	0	170310	SERVER, SUN FIRE V210	9/30/2005	4,364.05	-4,364.05	0
3110	408378	0	170310	SWITCH, CISCO 3560	9/30/2005	3,705.60	-3,705.60	0
3111	408379	0	170310	ROUTER, CISCO 3745	9/30/2005	15,932.80	-15,932.80	0
3112	408388	0	170310	SWITCH, CISCO 4506	9/30/2005	3,196.80	-3,196.80	0
3113	408398	0	170310	SWITCH, CISCO 4506	9/30/2005	3,196.80	-3,196.80	0
3114	408399	0	170310	ROUTER, CISCO 2821	9/30/2005	0	0	0
3115	408455	0	170310	UPS, APC SYMMETRA LX 8KVA	9/7/2006	11,470.38	-11,470.38	0
3116	408467	0	170310	SWITCH, CISCO 4506	7/31/2006	3,196.80	-3,196.80	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
3117	408487	0	170310	VTC EQPT, PRINTER, BRAVO XR 100-240 VA	8/2/2006	3,324.34	-3,324.34	0
3118	408585	0	170310	CONSOLE SWITCH, AVOCENT KVM DSR2020	9/20/2006	3,230.05	-3,230.05	0
3119	408586	0	170310	CONSOLE SWITCH, AVOCENT KVM DSR2020	9/20/2006	3,230.05	-3,230.05	0
3120	408587	0	170310	CONSOLE SWITCH, AVOCENT KVM DSR2020	9/20/2006	3,230.05	-3,230.05	0
3121	408589	0	170310	CONSOLE SWITCH, AVOCENT KVM AMX5010	9/20/2006	4,629.17	-4,629.17	0
3122	408682	0	170310	APPLIANCE, FLUKE OPTIVIEW SERIES III PRO	9/30/2006	21,022.18	-21,022.18	0
3123	408712	0	170310	SWITCH, CISCO 4948	10/23/2006	7,036.80	-7,036.80	0
3124	408713	0	170310	SWITCH, CISCO 4948	10/23/2006	7,036.80	-7,036.80	0
3125	408715	0	170310	SWITCH, CISCO 4948	10/23/2006	7,036.80	-7,036.80	0
3126	408716	0	170310	SWITCH, CISCO 4948	10/23/2006	7,036.80	-7,036.80	0
3127	408717	0	170310	SWITCH, CISCO 4948	10/23/2006	7,036.80	-7,036.80	0
3128	408724	0	170310	POWER PLANT, VALERE SMALL INTEG SYSTEM	12/1/2006	5,858.31	-5,858.31	0
3129	408725	0	170310	POWER PLANT, VALERE SMALL INTEG SYSTEM	12/1/2006	5,858.31	-5,858.31	0
3130	408727	0	170310	VALARE POWER SYSTEM	11/26/2007	5,036.39	-5,036.39	0
3131	408728	0	170310	VALARE POWER SYSTEM	11/26/2007	5,036.39	-5,036.39	0
3132	408729	0	170310	POWER SYSTEM, VALERE AIRPAX	11/26/2007	5,036.39	-5,036.39	0
3133	408730	0	170310	CONSOLE SWITCH, AVOCENT KVM DSR2030	9/18/2006	3,609.88	-3,609.88	0
3134	408731	0	170310	CONSOLE SWITCH, AVOCENT KVM DSR2030	9/18/2006	3,609.88	-3,609.88	0
3135	408732	0	170310	CONSOLE SWITCH, AVOCENT KVM DSR2030	9/18/2006	3,609.88	-3,609.88	0
3136	408733	0	170310	CONSOLE SWITCH, AVOCENT KVM DSR2030	9/18/2006	3,609.88	-3,609.88	0
3137	408734	0	170310	CONSOLE SWITCH, AVOCENT KVM DSR2030	9/18/2006	3,609.88	-3,609.88	0
3138	408752	0	170310	SWITCH, CISCO CATALYST 3560	9/20/2006	5,116.80	-5,116.80	0
3139	408881	0	170310	RF BASE STATION, NETGUARDIAN 832A	9/30/2006	3,733.50	-3,733.50	0
3140	408883	0	170310	REMOTE MONITORING, NETGUARDIAN 832A	9/30/2006	3,733.50	-3,733.50	0
3141	408885	0	170310	RF BASE STATION, NETGUARDIAN 832A	9/30/2006	3,733.50	-3,733.50	0
3142	408886	0	170310	RF BASE STATION, NETGUARDIAN 832A	9/30/2006	3,733.50	-3,733.50	0
3143	408887	0	170310	RF BASE STATION, NETGUARDIAN 832A	9/30/2006	3,733.50	-3,733.50	0
3144	408891	0	170310	RF BASE STATION, NETGUARDIAN 832A	9/30/2006	3,733.50	-3,733.50	0
3145	408892	0	170310	RF BASE STATION, NETGUARDIAN 832A	9/30/2006	3,733.50	-3,733.50	0
3146	408893	0	170310	REMOTE MONITORING, NETGUARDIAN 832A	9/30/2006	3,733.50	-3,733.50	0
3147	408894	0	170310	REMOTE MONITORING, NETGUARDIAN 832A	9/30/2006	3,733.50	-3,733.50	0
3148	408896	0	170310	RF BASE STATION, NETGUARDIAN 832A	9/30/2006	3,733.50	-3,733.50	0
3149	408898	0	170310	REMOTE MONITORING, NETGUARDIAN 832A	9/30/2006	3,733.50	-3,733.50	0
3150	408900	0	170310	REMOTE MONITORING, NETGUARDIAN 832A	9/30/2006	3,733.50	-3,733.50	0
3151	408906	0	170310	GPS, GEO XT 2005 GEOEXPLORER	9/25/2006	0	0	0
3152	408910	0	170310	GPS, GEO XT 2005 GEOEXPLORER	9/25/2006	0	0	0
3153	408921	0	170310	GPS GEO XT 2005 GEOEXPLORER	9/25/2006	4,230.00	-4,230.00	0
3154	408922	0	170310	GPS, GEO XT 2005 GEOEXPLORER	9/25/2006	0	0	0
3155	408940	0	170310	UPS, APC SMART SURT6000XLT	10/23/2006	3,775.31	-3,775.31	0
3156	408942	0	170310	SERVER, UNITY FAILOVER W/SW LICENSES	10/23/2006	20,160.00	-20,160.00	0
3157	409120	0	170310	CONSOLE SWITCH, AVOCENT KVM DSR2020	12/6/2006	3,223.36	-3,223.36	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
3158	409121	0	170310	CONSOLE SWITCH, AVOCENT KVM DSR2020	12/6/2006	3,223.36	-3,223.36	0
3159	409122	0	170310	CONSOLE SWITCH, AVOCENT KVM DSR2020	12/6/2006	3,223.36	-3,223.36	0
3160	409123	0	170310	CONSOLE SWITCH, AVOCENT KVM DSR2020	12/6/2006	3,223.36	-3,223.36	0
3161	409124	0	170310	CONSOLE SWITCH, AVOCENT KVM DSR2020	12/6/2006	3,223.36	-3,223.36	0
3162	409125	0	170310	CONSOLE SWITCH, AVOCENT CCM1650	12/6/2006	1,150.12	-1,150.12	0
3163	409126	0	170310	CONSOLE SWITCH, AVOCENT KVM DSR8035	12/6/2006	6,536.19	-6,536.19	0
3164	409131	0	170310	LAN ANALYZER	3/1/2007	13,395.00	-13,395.00	0
3165	409234	0	170310	VTC EQPT, CONSOLE, 24-CHANNEL STEREO	12/28/2006	2,199.97	-2,199.97	0
3166	409291	0	170310	VTC EQPT, PROJECTION SCREEN, DRAPER 60"X80"	4/19/2007	0	0	0
3167	409293	0	170310	VTC EQPT, CONTROL PANEL, CRESTRON	4/19/2007	0	0	0
3168	409357	0	170310	MULTIPLEXOR, SONET DMX	1/9/2007	44,227.00	-44,227.00	0
3169	409357	1	170310	CARD, CIRCUIT PACK DMX LNW49, OC12	3/17/2008	6,339.00	-6,339.00	0
3170	409357	2	170310	COMPUTER, CONSULTANT, DDM 2000 AND DMX	8/19/2009	4,560.19	-4,560.19	0
3171	409357	3	170310	CIRCUIT PACK, 1665 DMX, LNW74, 10/100FX	1/15/2010	8,150.48	-8,150.48	0
3172	409358	0	170310	MULTIPLEXOR, SONET DMX	1/9/2007	61,299.00	-61,299.00	0
3173	409358	1	170310	CARD, CIRCUIT PACK, DMX LNW49, OC12	3/17/2008	6,339.00	-6,339.00	0
3174	409358	2	170310	COMPUTER, CONSULTANT, DDM 2000 AND DMX	8/19/2009	4,560.19	-4,560.19	0
3175	409358	3	170310	CIRCUIT PACK, 1665 DMX, LNW74, 10/100FX	1/15/2010	8,150.48	-8,150.48	0
3176	409448	0	170310	SYSTEM, VHF MULTICOUPLING	3/13/2007	8,428.55	-8,428.55	0
3177	409449	0	170310	SYSTEM, VHF MULTICOUPLING	3/13/2007	8,428.55	-8,428.55	0
3178	409450	0	170310	SYSTEM, VHF MULTICOUPLING	3/13/2007	8,428.55	-8,428.55	0
3179	409451	0	170310	SYSTEM, VHF MULTICOUPLING	3/13/2007	8,428.55	-8,428.55	0
3180	409452	0	170310	SYSTEM, VHF MULTICOUPLING	3/13/2007	8,428.55	-8,428.55	0
3181	409453	0	170310	SYSTEM, VHF MULTICOUPLING	3/13/2007	8,428.55	-8,428.55	0
3182	409454	0	170310	SYSTEM, VHF MULTICOUPLING	3/13/2007	8,428.55	-8,428.55	0
3183	409455	0	170310	SYSTEM, VHF MULTICOUPLING	3/13/2007	8,428.55	-8,428.55	0
3184	409456	0	170310	SYSTEM, VHF MULTICOUPLING	3/13/2007	8,428.55	-8,428.55	0
3185	409457	0	170310	SYSTEM, VHF MULTICOUPLING	3/13/2007	8,428.55	-8,428.55	0
3186	409458	0	170310	SYSTEM, UHF MULTICOUPLING	3/13/2007	8,428.55	-8,428.55	0
3187	409459	0	170310	SYSTEM, VHF MULTICOUPLING	3/13/2007	8,428.55	-8,428.55	0
3188	409464	0	170310	VTC EQPT, SPEAKER SYSTEM, WOHLER ANALOG 2	3/15/2007	1,408.00	-1,408.00	0
3189	409467	0	170310	TELEPHONE, SATELLITE MCOM1 W/ANTENNA	3/12/2007	7,098.89	-7,098.89	0
3190	409468	0	170310	TRANSPORTABLE UNIT/MCOM1	3/12/2007	7,098.89	-7,098.89	0
3191	409469	0	170310	TELEPHONE, SATELLITE MCOM1 W/ANTENNA	3/12/2007	7,098.89	-7,098.89	0
3192	409470	0	170310	TRANSPORTABLE UNIT/MCOM1 CHASSIS	3/12/2007	7,098.89	-7,098.89	0
3193	409471	0	170310	SERVER, SUN FIRE V245	2/20/2007	13,495.95	-13,495.95	0
3194	409475	0	170310	CONSOLE SWITCH, WTI SCM-16	3/6/2007	1,525.50	-1,525.50	0
3195	409479	0	170310	VTC EQPT, DISPLAY, NEC PX-50XM6A 50" WXGA PLASMA	2/2/2007	3,476.24	-3,476.24	0
3196	409592	0	170310	SERVER, SUN FIRE V215	2/13/2007	9,384.52	-9,384.52	0
3197	409593	0	170310	SERVER, SUN FIRE V215	2/13/2007	9,384.52	-9,384.52	0
3198	409627	0	170310	POWER PLANT, VALERE INTEGRATED SYSTEM	4/3/2007	5,858.31	-5,858.31	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
3199	409628	0	170310	POWER PLANT, VALERE INTEGRATED SYSTEM	4/3/2007	5,858.31	-5,858.31	0
3200	409647	0	170310	SERVER, DELL POWEREDGE 2950	3/6/2007	4,599.98	-4,599.98	0
3201	409670	0	170310	REMOTE MONITORING, NETGUARDIAN 832A	5/3/2007	3,857.89	-3,857.89	0
3202	409673	0	170310	RF BASE STATION, NETGUARDIAN 832A (VHF)	5/3/2007	3,857.89	-3,857.89	0
3203	409675	0	170310	RF BASE STATION, NETGUARDIAN 832A	5/3/2007	3,857.89	-3,857.89	0
3204	409679	0	170310	REMOTE MONITORING, NETGUARDIAN 832A	5/3/2007	3,857.29	-3,857.29	0
3205	409708	0	170310	RACK, NETSHELTER SX 42U	7/19/2007	4,950.84	-4,950.84	0
3206	409709	0	170310	RACK, NETSHELTER SX 42U	7/19/2007	4,950.84	-4,950.84	0
3207	409710	0	170310	RACK, NETSHELTER SX 42U	7/19/2007	4,950.84	-4,950.84	0
3208	409711	0	170310	RACK, NETSHELTER SX 42U	7/19/2007	4,950.84	-4,950.84	0
3209	409712	0	170310	RACK, NETSHELTER SX 42U	7/19/2007	4,950.84	-4,950.84	0
3210	409713	0	170310	RACK, NETSHELTER SX 42U	7/19/2007	4,950.84	-4,950.84	0
3211	409714	0	170310	RACK, NETSHELTER SX 42U	7/19/2007	4,950.84	-4,950.84	0
3212	409715	0	170310	RACK, NETSHELTER SX 42U	7/19/2007	4,950.84	-4,950.84	0
3213	409716	0	170310	RACK, NETSHELTER SX 42U	7/19/2007	4,950.84	-4,950.84	0
3214	409717	0	170310	RACK, NETSHELTER SX 42U	7/19/2007	4,950.84	-4,950.84	0
3215	409718	0	170310	RACK, NETSHELTER SX 42U	7/19/2007	4,950.84	-4,950.84	0
3216	409719	0	170310	RACK, NETSHELTER SX 42U	7/19/2007	4,999.47	-4,999.47	0
3217	409720	0	170310	ROUTER, CISCO 2821	3/26/2007	8,508.80	-8,508.80	0
3218	409744	0	170310	SERVER, DELL POWEREDGE 2950	5/16/2007	7,535.80	-7,535.80	0
3219	409745	0	170310	SERVER, DELL POWEREDGE 2950	6/6/2007	6,677.88	-6,677.88	0
3220	409779	0	170310	COMPUTER, MAC PRO DESKTOP, Z0D8	4/9/2007	5,011.00	-5,011.00	0
3221	409780	0	170310	COMPUTER, MAC PRO DESKTOP, Z0D8	4/9/2007	5,011.00	-5,011.00	0
3222	409781	0	170310	COMPUTER, MAC PRO DESKTOP, Z0D8	4/9/2007	5,011.00	-5,011.00	0
3223	409784	0	170310	COMPUTER, MAC PRO DESKTOP, Z0D8	4/9/2007	5,011.00	-5,011.00	0
3224	409784	1	170310	MEMORY, CRUCIAL 8GB KIT FOR APPLE PRO	2/11/2011	785.47	-785.47	0
3225	409785	0	170310	COMPUTER, MAC PRO DESKTOP, Z0D8	4/9/2007	5,011.00	-5,011.00	0
3226	409787	0	170310	ROUTER, CISCO 2821	4/10/2007	7,036.80	-7,036.80	0
3227	409863	0	170310	SERVER, SUN FIRE V215	4/24/2007	7,107.65	-7,107.65	0
3228	409864	0	170310	SERVER, SUN FIRE V215	4/24/2007	9,390.52	-9,390.52	0
3229	409866	0	170310	SERVER, SUN FIRE V215	5/17/2007	14,183.81	-14,183.81	0
3230	409872	0	170310	SERVER, SUN FIRE V215	6/6/2007	14,358.11	-14,358.11	0
3231	409895	0	170310	SWITCH, CISCO 4500	5/16/2007	78,358.40	-78,358.40	0
3232	409895	1	170310	CATALYST, CISCO 4500 POE (48-PORTS)	8/27/2008	4,796.80	-4,796.80	0
3233	409895	2	170310	CATALYST, CISCO 4500 POE (48-PORTS)	8/27/2008	4,796.80	-4,796.80	0
3234	409895	3	170310	CATALYST, CISCO 4500 POE (48-PORTS)	8/27/2008	4,796.80	-4,796.80	0
3235	409895	4	170310	CATALYST, CISCO 4500 POE (48-PORTS)	8/27/2008	4,796.80	-4,796.80	0
3236	409895	5	170310	CATALYST, CISCO 4500 POE (48-PORTS)	8/27/2008	4,796.80	-4,796.80	0
3237	409895	6	170310	CATALYST, CISCO 4500 POE (48-PORTS)	8/27/2008	4,796.80	-4,796.80	0
3238	409895	7	170310	CATALYST, CISCO 4500 POE (48-PORTS)	8/27/2008	4,796.80	-4,796.80	0
3239	409895	8	170310	CATALYST, CISCO 4500 POE (48-PORTS)	8/27/2008	4,796.80	-4,796.80	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
3240	409896	0	170310	SWITCH, CISCO 4500	5/16/2007	65,561.60	-65,561.60	0
3241	409897	0	170310	SWITCH, CISCO 4506	5/16/2007	0	0	0
3242	409911	0	170310	SERVER, SUN FIRE X4100	6/6/2007	4,961.83	-4,961.83	0
3243	409912	0	170310	SERVER, SUN FIRE X4100	6/6/2007	4,961.82	-4,961.82	0
3244	409941	0	170310	UPS, APC SYMMETRA LX 12KVA	5/29/2007	13,988.00	-13,988.00	0
3245	409942	0	170310	UPS, APC SYMMETRA LX 12KVA	5/29/2007	13,988.00	-13,988.00	0
3246	409973	0	170310	SERVER, SUN FIRE V245	6/6/2007	13,623.36	-13,623.36	0
3247	410186	0	170310	COMPUTER, DELL OPTIPLEX 745 W/19" FP MON	6/21/2007	2,557.34	-2,557.34	0
3248	410199	0	170310	COMPUTER, DELL OPTIPLEX 745 W/19" FP MON	6/21/2007	2,557.34	-2,557.34	0
3249	410205	0	170310	SWITCH, CISCO 3560	6/20/2007	4,156.80	-4,156.80	0
3250	410238	0	170310	COMPUTER, DESKTOP, DELL PRECISION 690	7/30/2007	0	0	0
3251	410239	0	170310	COMPUTER, DESKTOP, DELL PRECISION 690	7/30/2007	0	0	0
3252	410240	0	170310	MONITOR, PLANAR, SUMMIT EVOLUTION FOR ARC	8/9/2007	0	0	0
3253	410256	0	170310	SERVER, SUN FIRE V245	8/20/2007	8,075.47	-8,075.47	0
3254	410272	0	170310	SERVER, DELL POWEREDGE 2950	8/14/2007	4,996.25	-4,996.25	0
3255	410273	0	170310	SERVER, DELL POWEREDGE 2950	8/15/2007	6,069.40	-6,069.40	0
3256	410274	0	170310	SERVER, SUN FIRE V245	9/24/2007	11,316.84	-11,316.84	0
3257	410275	0	170310	SERVER, SUN FIRE V215	8/14/2007	4,424.73	-4,424.73	0
3258	410276	0	170310	SERVER, SUN FIRE V215	8/22/2007	6,590.21	-6,590.21	0
3259	410298	0	170310	SONET MULTIPLEX	2/29/2008	13,765.35	-13,765.35	0
3260	410298	1	170310	CIRCUIT PACK CARDS	3/31/2008	4,298.07	-4,298.07	0
3261	410299	0	170310	SONET MULTIPLEXER, DDM2000	2/29/2008	16,781.09	-16,781.09	0
3262	410299	1	170310	CIRCUIT PACK CARDS	3/31/2008	4,298.07	-4,298.07	0
3263	410300	0	170310	SONET MULTIPLEX	2/29/2008	16,781.09	-16,781.09	0
3264	410300	1	170310	CIRCUIT PACK CARDS	3/31/2008	4,298.07	-4,298.07	0
3265	410301	0	170310	SONET MULTIPLEX	2/29/2008	16,781.09	-16,781.09	0
3266	410301	1	170310	CIRCUIT PACK CARDS	3/31/2008	4,298.07	-4,298.07	0
3267	410302	0	170310	SONET MULTIPLEX	2/29/2008	16,781.09	-16,781.09	0
3268	410302	1	170310	CIRCUIT PACK CARDS	3/31/2008	4,298.07	-4,298.07	0
3269	410303	0	170310	SONET MULTIPLEX	2/29/2008	26,825.94	-26,825.94	0
3270	410303	1	170310	CIRCUIT PACK CARDS - INSIDE UNIT	3/31/2008	4,298.07	-4,298.07	0
3271	410304	0	170310	SONET MULTIPLEX	2/29/2008	27,033.89	-27,033.89	0
3272	410304	1	170310	CIRCUIT PACK CARDS	3/31/2008	4,298.07	-4,298.07	0
3273	410304	2	170310	ANTENNA W/COMPONENTS & INSTALL	8/21/2008	98,490.42	-98,490.42	0
3274	410305	0	170310	GPS SYSTEM, LARUS GPS STRATUM 1	3/31/2008	7,805.87	-7,805.87	0
3275	410305	1	170310	CIRCUIT PACK CARDS - INSIDE UNIT	3/31/2008	0	0	0
3276	410306	0	170310	SONET MULTIPLEX	3/31/2008	26,709.59	-26,709.59	0
3277	410306	1	170310	CIRCUIT PACK CARDS	3/31/2008	4,298.07	-4,298.07	0
3278	410307	0	170310	SONET MULTIPLEX	3/31/2008	13,765.35	-13,765.35	0
3279	410307	1	170310	CIRCUIT PACK CARDS	3/31/2008	4,298.07	-4,298.07	0
3280	410308	0	170310	SONET MULTIPLEX	3/31/2008	13,765.35	-13,765.35	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
3281	410308	1	170310	CIRCUIT PACK CARDS	3/31/2008	4,298.07	-4,298.07	0
3282	410309	0	170310	SONET MULTIPLEX	3/31/2008	13,765.35	-13,765.35	0
3283	410309	1	170310	CIRCUIT PACK CARDS	3/31/2008	4,298.07	-4,298.07	0
3284	410310	0	170310	SONET MULTIPLEX	3/31/2008	13,765.35	-13,765.35	0
3285	410310	1	170310	CIRCUIT PACK CARDS	3/31/2008	4,298.07	-4,298.07	0
3286	410311	0	170310	SONET MULTIPLEX	3/31/2008	13,765.35	-13,765.35	0
3287	410311	1	170310	CIRCUIT PACK CARDS	3/31/2008	4,298.07	-4,298.07	0
3288	410326	0	170310	SERVER, DELL POWEREDGE 2950	10/9/2007	5,592.69	-5,592.69	0
3289	410327	0	170310	SERVER, DELL POWEREDGE 1950	10/9/2007	4,099.62	-4,099.62	0
3290	410330	0	170310	GPS, Trimble Pro XT Unit	10/1/2007	3,595.00	-3,595.00	0
3291	410341	0	170310	SERVER, DELL POWEREDGE 2950	1/31/2008	6,069.40	-6,069.40	0
3292	410343	0	170310	SERVER, SUN FIRE V215	1/31/2008	4,424.73	-4,424.73	0
3293	410344	0	170310	SERVER, SUN FIRE V215	1/31/2008	4,424.73	-4,424.73	0
3294	410350	0	170310	SERVER, DELL POWEREDGE 2950	11/27/2007	4,996.25	-4,996.25	0
3295	410351	0	170310	SERVER, DELL POWEREDGE 2950	11/27/2007	4,996.25	-4,996.25	0
3296	410358	0	170310	SERVER, SUN FIRE V445	8/15/2007	39,311.42	-39,311.42	0
3297	410361	0	170310	SERVER, DELL POWEREDGE 2950	12/26/2007	3,883.20	-3,883.20	0
3298	410365	0	170310	SERVER, DELL POWEREDGE 2950	10/9/2007	4,881.35	-4,881.35	0
3299	410366	0	170310	SERVER, DELL POWEREDGE 2950	10/9/2007	4,881.35	-4,881.35	0
3300	410367	0	170310	SERVER, DELL POWEREDGE 2950	10/9/2007	4,881.35	-4,881.35	0
3301	410368	0	170310	SERVER, DELL POWEREDGE 1950	10/27/2007	4,224.05	-4,224.05	0
3302	410498	0	170310	SWITCH, CISCO 3560	6/29/2009	6,076.80	-6,076.80	0
3303	410501	0	170310	CHASSIS, CATALYST 3560	6/29/2009	6,076.80	-6,076.80	0
3304	410502	0	170310	SWITCH, CISCO 3560	6/29/2009	6,076.80	-6,076.80	0
3305	410518	0	170310	SERVER, DELL POWEREDGE 1950	11/26/2007	4,099.62	-4,099.62	0
3306	410519	0	170310	SERVER, DELL POWEREDGE 1950	11/26/2007	4,099.62	-4,099.62	0
3307	410520	0	170310	SERVER, DELL POWEREDGE 1950	11/26/2007	4,099.62	-4,099.62	0
3308	410521	0	170310	SERVER, DELL POWEREDGE 1950	11/26/2007	4,099.62	-4,099.62	0
3309	410522	0	170310	SERVER, DELL POWEREDGE 1950	11/26/2007	4,099.62	-4,099.62	0
3310	410524	0	170310	SERVER, DELL POWEREDGE 1950	11/26/2007	4,099.62	-4,099.62	0
3311	410527	0	170310	SERVER, DELL POWEREDGE 2950	11/27/2007	5,592.69	-5,592.69	0
3312	410529	0	170310	SERVER, DELL POWEREDGE 2950	11/27/2007	5,592.69	-5,592.69	0
3313	410530	0	170310	SERVER, DELL POWEREDGE 2950	11/27/2007	5,592.69	-5,592.69	0
3314	410544	0	170310	SWITCH, CISCO 3560	7/28/2005	2,428.80	-2,428.80	0
3315	410769	0	170310	LCD Projector Infocus IN10	11/29/2007	1,212.00	-1,212.00	0
3316	410955	0	170310	MONITOR, PLANAR SD2620W DUAL LCD	3/24/2008	0	0	0
3317	411028	0	170310	ROUTER, CISCO 3845	6/7/2007	27,353.45	-27,353.45	0
3318	411028	1	170310	CONTROLLER, CISCO 12-AP WLAN 2800/3800	4/13/2009	0	0	0
3319	411028	2	170310	CONTROLLER CISCO 12-AP WLAN 2800/3800	8/25/2009	5,424.95	-5,424.95	0
3320	411038	0	170310	ROUTER, CISCO 2821	4/12/2005	0	0	0
3321	411047	0	170310	MONITOR, PLANAR SD2620W DUAL LCD	4/30/2008	0	0	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
3322	411074	0	170310	APPLIANCE, SSG 550M SYSTEM	4/8/2008	0	0	0
3323	411077	0	170310	APPLIANCE, LUCENT DMX	6/4/2008	32,969.00	-32,969.00	0
3324	411139	0	170310	SWITCH, CISCO 3560	5/7/2008	8,633.60	-8,633.60	0
3325	411141	0	170310	SWITCH, CISCO 3560	5/7/2008	8,633.60	-8,633.60	0
3326	411143	0	170310	SWITCH, CISCO 3560	5/7/2008	0	0	0
3327	411144	0	170310	SWITCH, CISCO 3560	5/7/2008	8,633.60	-8,633.60	0
3328	411147	0	170310	SWITCH, CISCO 3560	5/7/2008	8,633.60	-8,633.60	0
3329	411148	0	170310	SWITCH, CISCO 3560	5/7/2008	0	0	0
3330	411149	0	170310	COMPUTER, DELL PRECISION 690 MINI-TOWER	5/1/2008	0	0	0
3331	411151	0	170310	SWITCH, CISCO 4948	10/23/2006	7,036.80	-7,036.80	0
3332	411153	0	170310	SERVER, DELL POWEREDGE 2950	4/28/2008	7,435.00	-7,435.00	0
3333	411186	0	170310	ROUTER, JUNIPER JUNOS 2320	5/19/2008	0	0	0
3334	411187	0	170310	ROUTER, JUNIPER JUNOS 2320	5/19/2008	0	0	0
3335	411188	0	170310	ROUTER, JUNIPER JUNOS 2320	5/22/2008	0	0	0
3336	411189	0	170310	ROUTER, JUNIPER JUNOS 2320	5/22/2008	0	0	0
3337	411190	0	170310	ROUTER, JUNIPER JUNOS 2320	5/22/2008	1,325.00	-1,325.00	0
3338	411191	0	170310	ROUTER, JUNIPER JUNOS 2350	6/2/2008	0	0	0
3339	411192	0	170310	ROUTER, JUNIPER JUNOS 2350	6/3/2008	0	0	0
3340	411195	0	170310	ROUTER, JUNIPER JUNOS 2350	6/3/2008	0	0	0
3341	411211	0	170310	UPS, APC SYMMETRA LX 8KVA	8/21/2008	9,493.87	-9,493.87	0
3342	411212	0	170310	SWITCH, CISCO 4506	8/12/2008	21,363.20	-21,363.20	0
3343	411212	4	170310	CARD, SUPERVISOR, V-10GE FOR CISCO 4500	8/27/2008	4,796.80	-4,796.80	0
3344	411212	5	170310	CARD, SUPERVISOR, V-10GE FOR CISCO 4500	8/27/2008	4,796.80	-4,796.80	0
3345	411212	6	170310	CARD, SUPERVISOR, V-10GE FOR CISCO 4500	8/27/2008	4,796.80	-4,796.80	0
3346	411212	7	170310	CARD, SUPERVISOR, V-10GE FOR CISCO 4500	8/27/2008	4,796.80	-4,796.80	0
3347	411212	8	170310	CARD, SUPERVISOR, V-10GE FOR CISCO 4500	8/27/2008	4,796.80	-4,796.80	0
3348	411213	0	170310	PROJECTOR, PTLB60U	7/1/2008	0	0	0
3349	411217	0	170310	SCANNER, FUJITSU 5530C2	7/28/2008	2,480.00	-2,480.00	0
3350	411228	0	170310	SWITCH, CISCO 3560	6/4/2008	4,197.00	-4,197.00	0
3351	411250	0	170310	APPLIANCE, CISCO ASA 5520 W/SW 750 VPN	6/9/2008	0	0	0
3352	411250	1	170310	MODULE CISCO ASA 5500 4PORT GIG ETH SSM	6/9/2008	0	0	0
3353	411251	0	170310	APPLIANCE, CISCO ASA 5520 W/SW 750 VPN	6/9/2008	0	0	0
3354	411251	1	170310	MODULE CISCO ASA 5500 4PORT GIG ETH SSM	6/9/2008	0	0	0
3355	411286	0	170310	SCANNER, FUJITSU 5530C2	7/28/2008	1,218.00	-1,218.00	0
3356	411286	1	170310	ADD'L FUNDS - NOT SUBJECT TO INVENTORY	7/28/2008	1,262.00	-1,262.00	0
3357	411287	0	170310	SCANNER, FUJITSU 5530C2	7/28/2008	2,480.00	-2,480.00	0
3358	411312	0	170310	CONVERTER TAP,GIG SX-GCU (NTWK RAK-BELOW CORE)	6/16/2008	1,595.15	-1,595.15	0
3359	411326	0	170310	BUNDLE 520MHZ, RUGGED READER, 0057720	7/2/2008	1,729.73	-1,729.73	0
3360	411422	0	170310	RACK, APC ISX POWER DISTRIBUTION UNIT	9/11/2008	2,626.68	-2,626.68	0
3361	411426	0	170310	POWER DIST UNIT, SOL # ISX546329-010	12/9/2008	56,125.00	-56,125.00	0
3362	411427	0	170310	POWER DIST UNIT, SOL # ISX546329-010	12/9/2008	56,125.00	-56,125.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
3363	411428	0	170310	RACK, APC ISX NETSHELTER	12/9/2008	1,100.00	-1,100.00	0
3364	411429	0	170310	RACK, APC ISX NETSHELTER	12/9/2008	1,100.00	-1,100.00	0
3365	411432	0	170310	RACK, APC ISX NETSHELTER	12/9/2008	1,100.00	-1,100.00	0
3366	411433	0	170310	RACK, APC ISX NETSHELTER	12/9/2008	1,100.00	-1,100.00	0
3367	411434	0	170310	RACK, APC ISX NETSHELTER	12/9/2008	1,100.00	-1,100.00	0
3368	411435	0	170310	RACK, APC ISX NETSHELTER	12/9/2008	1,100.00	-1,100.00	0
3369	411436	0	170310	RACK, APC ISX NETSHELTER	12/9/2008	1,100.00	-1,100.00	0
3370	411437	0	170310	RACK, APC ISX NETSHELTER	12/9/2008	1,100.00	-1,100.00	0
3371	411438	0	170310	RACK, APC ISX NETSHELTER	12/9/2008	1,100.00	-1,100.00	0
3372	411439	0	170310	RACK, APC ISX NETSHELTER	12/9/2008	1,100.00	-1,100.00	0
3373	411440	0	170310	RACK, APC ISX NETSHELTER	12/9/2008	1,400.00	-1,400.00	0
3374	411441	0	170310	POWER DIST UNIT, SOL #ISX546272-011	11/13/2008	25,497.50	-25,497.50	0
3375	411442	0	170310	POWER DIST UNIT, SOL #ISX546272-011	11/13/2008	25,497.50	-25,497.50	0
3376	411443	0	170310	POWER DIST UNIT, SOL #ISX546272-011	11/13/2008	25,497.50	-25,497.50	0
3377	411444	0	170310	POWER DIST UNIT, SOL #ISX546272-011	11/13/2008	25,497.50	-25,497.50	0
3378	411595	0	170310	UPS, APC POWER MODULE, SYMMETRA	8/26/2008	1,345.32	-1,345.32	0
3379	411611	0	170310	UPS, LIEBERT SERIES 610	12/9/2008	174,839.75	-174,839.75	0
3380	411612	0	170310	UPS, LIEBERT SERIES 610	12/9/2008	174,839.76	-174,839.76	0
3381	411635	0	170310	ROUTER, SECURE SVCS GATEWAY 350 SYS	9/16/2008	3,353.75	-3,353.75	0
3382	411832	0	170310	MONITOR, PLANAR SD2620W LCD	11/24/2008	0	0	0
3383	411834	0	170310	COMPUTER, DESKTOP, DELL PRECISION T7400	11/25/2008	0	0	0
3384	411897	0	170310	UPS, APC POWER MODULE, SYMMETRA LX 4KVA	1/8/2009	1,622.93	-1,622.93	0
3385	411897	1	170310	MODULE AMER PWR SYMMETRA LX INTELL	3/9/2011	3,285.00	-3,285.00	0
3386	411898	0	170310	APPLIANCE, J6350 W/PIM, SFP, MODULE & PS	1/22/2009	0	0	0
3387	411926	0	170310	CHASSIS, IDP 8200 INTRUDE/DETECT/PREVENT	1/6/2009	60,774.00	-60,774.00	0
3388	411948	0	170310	APPLIANCE, FIREWALL, ASA 5540	2/25/2009	7,987.65	-7,987.65	0
3389	411948	1	170310	CONNECTOR ASA 5500 4-PORT GIGABIT ETHER	2/25/2009	2,350.00	-2,350.00	0
3390	411949	0	170310	APPLIANCE, FIREWALL, ASA 5540	2/25/2009	7,987.65	-7,987.65	0
3391	411949	1	170310	CONNECTOR ASA 5500 4-PORT GIGABIT ETHER	2/25/2009	2,350.00	-2,350.00	0
3392	411952	0	170310	SERVER, DELL POWEREDGE 2950	2/4/2009	7,287.24	-7,287.24	0
3393	411958	0	170310	SWITCH, NETWORK, EX-4200 (DONATED)	1/20/2009	6,000.00	-6,000.00	0
3394	411959	0	170310	SWITCH, NETWORK, EX-4200 (DONATED)	1/20/2009	6,000.00	-6,000.00	0
3395	412405	0	170310	NETWORK SWITCH	3/31/2009	1,846.08	-1,846.08	0
3396	412492	0	170310	SERVER, SUN SPARC ENTERPRISE T1000	4/8/2009	10,004.39	-10,004.39	0
3397	412492	1	170310	DISK, UPGRADE, 146GB 10 FOR SUN T1000	11/17/2009	565.88	-565.88	0
3398	412493	0	170310	SERVER, SUN SPARC ENTERPRISE T1000	4/8/2009	10,004.39	-10,004.39	0
3399	412493	1	170310	DISK, UPGRADE, 146GB 10 FOR SUN T1000	11/17/2009	565.88	-565.88	0
3400	412494	0	170310	SERVER, SUN SPARC ENTERPRISE T1000	4/8/2009	10,004.39	-10,004.39	0
3401	412495	0	170310	SERVER, SUN SPARC ENTERPRISE T1000	4/8/2009	10,004.39	-10,004.39	0
3402	412496	0	170310	SERVER, SUN SPARC ENTERPRISE T1000	4/8/2009	10,004.39	-10,004.39	0
3403	412497	0	170310	SERVER, SUN SPARC ENTERPRISE T1000	4/8/2009	10,004.39	-10,004.39	0

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5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
3404	412498	0	170310	SERVER, SUN SPARC ENTERPRISE T2000	4/8/2009	18,699.03	-18,699.03	0
3405	412500	0	170310	SERVER, SUN SPARC ENTERPRISE T2000	4/8/2009	18,699.03	-18,699.03	0
3406	412533	0	170310	APPLIANCE, CNE-1000-4M - SPECIALIZED	4/7/2009	9,663.00	-9,663.00	0
3407	412533	1	170310	MODULE TAP 1G FOR CNE1000 APPLIANCE	4/14/2009	1,874.33	-1,874.33	0
3408	412543	0	170310	SERVER, DELL POWEREDGE 2950	4/24/2009	5,957.77	-5,957.77	0
3409	412544	0	170310	SERVER, DELL POWEREDGE 2950	4/24/2009	5,957.77	-5,957.77	0
3410	412545	0	170310	SERVER, DELL POWEREDGE 2950	4/24/2009	5,957.77	-5,957.77	0
3411	412549	0	170310	SERVER, DELL POWEREDGE 2950	4/24/2009	7,406.83	-7,406.83	0
3412	412550	0	170310	SERVER, DELL POWEREDGE 2950	4/24/2009	7,406.83	-7,406.83	0
3413	412579	0	170310	SERVER, DELL POWEREDGE R200	4/24/2009	2,177.61	-2,177.61	0
3414	412580	0	170310	STORAGE, DATADOMAIN DD660	4/13/2009	84,026.00	-84,026.00	0
3415	412580	1	170310	STORAGE APPLIANCE EXPAND DD660	4/13/2009	28,000.00	-28,000.00	0
3416	412580	2	170310	INSTALL SVCS DD660 SYSTEM	4/13/2009	4,214.00	-4,214.00	0
3417	412580	3	170310	STORAGE UPGRADE ES20 STORSHELF	11/30/2009	36,488.41	-36,488.41	0
3418	412580	4	170310	SOFTWARE, UPG, LICENSE REPLIC FOR DD660	8/22/2012	19,200.00	-19,200.00	0
3419	412640	0	170310	UPS, APC ISX-20FK 208V	5/13/2009	33,415.80	-33,415.80	0
3420	412641	0	170310	RACK, NETSHELTER SX 42U	5/13/2009	4,484.20	-4,484.20	0
3421	412741	0	170310	SERVER, SUN SPARC ENTERPRISE M3000	6/2/2009	12,280.00	-12,280.00	0
3422	412749	0	170310	SWITCH, CISCO 4948	5/12/2009	0	0	0
3423	412760	0	170310	RACK, APC INFRASTRUCTURE	5/31/2009	2,626.68	-2,626.68	0
3424	412761	0	170310	RACK, APC INFRASTRUCTURE	5/31/2009	2,626.68	-2,626.68	0
3425	412838	0	170310	SERVER, DELL POWEREDGE R710	8/5/2009	4,964.41	-4,964.41	0
3426	412839	0	170310	SERVER, DELL POWEREDGE R410	7/30/2009	3,625.99	-3,625.99	0
3427	412842	0	170310	SERVER, DELL POWEREDGE R300	8/4/2009	2,403.10	-2,403.10	0
3428	412843	0	170310	SERVER, DELL POWEREDGE R710	8/6/2009	5,965.41	-5,965.41	0
3429	412844	0	170310	SERVER, DELL POWEREDGE R710	8/5/2009	5,965.41	-5,965.41	0
3430	412879	0	170310	SERVER, DELL POWEREDGE R710	10/12/2009	5,923.26	-5,923.26	0
3431	412888	0	170310	GATEWAY, JUNIPER SRX210	9/30/2009	2,790.41	-2,790.41	0
3432	412889	0	170310	GATEWAY, JUNIPER SRX210	9/30/2009	2,790.41	-2,790.41	0
3433	412903	0	170310	SERVER, DELL POWEREDGE T310	11/12/2009	2,229.74	-2,229.74	0
3434	412903	1	170310	SERVER, UPGRADE, HARD DRIVE 2TB 7.2RPM	1/29/2013	1,774.04	-1,774.04	0
3435	412904	0	170310	SERVER, DELL POWEREDGE T310	11/12/2009	2,229.74	-2,229.74	0
3436	412904	1	170310	SERVER, UPGRADE, HARD DRIVE 2TB 7.2RPM	1/29/2013	1,774.04	-1,774.04	0
3437	412905	0	170310	SERVER, DELL POWEREDGE T310	11/12/2009	2,229.74	-2,229.74	0
3438	412905	1	170310	SERVER, UPGRADE, HARD DRIVE 2TB 7.2RPM	1/29/2013	1,774.04	-1,774.04	0
3439	412907	0	170310	COMPUTER, DESKTOP, DELL PRECISION T7400	11/23/2009	0	0	0
3440	412909	0	170310	KIT, 3D SOFTMOUSE CURSOR INCLUDES IBOX	11/23/2009	0	0	0
3441	412910	0	170310	MONITOR, PLANAR SD2620W DUAL LCD	11/30/2009	0	0	0
3442	412914	0	170310	CONTROLLER, WLAN FOR CISCO 2800/3800	12/2/2009	2,924.95	-2,924.95	0
3443	412915	0	170310	CONTROLLER, WLAN FOR CISCO 2800/3800	12/2/2009	2,924.95	-2,924.95	0
3444	412918	0	170310	CONTROLLER, WLAN FOR CISCO 2800/3800	12/2/2009	2,924.95	-2,924.95	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
3445	412919	0	170310	CONTROLLER, WLAN FOR CISCO 2800/3800	12/2/2009	2,924.95	-2,924.95	0
3446	412950	0	170310	SERVER, DELL POWEREDGE R410	1/25/2010	3,697.38	-3,697.38	0
3447	412951	0	170310	SERVER, DELL POWEREDGE R410	1/25/2010	0	0	0
3448	412952	0	170310	SERVER, DELL POWEREDGE R410	1/25/2010	3,697.38	-3,697.38	0
3449	412953	0	170310	SERVER, DELL POWEREDGE R410	1/25/2010	3,697.38	-3,697.38	0
3450	412954	0	170310	SERVER, DELL POWEREDGE R410	1/25/2010	3,697.38	-3,697.38	0
3451	412956	0	170310	SERVER, DELL POWEREDGE R710	1/11/2010	7,818.03	-7,818.03	0
3452	412968	0	170310	APPLIANCE, BLUE COAT SG510-10	1/11/2010	11,805.00	-11,805.00	0
3453	412969	0	170310	APPLIANCE, BLUE COAT SG510-10	1/11/2010	11,805.00	-11,805.00	0
3454	412970	0	170310	APPLIANCE, BLUE COAT SG510-10	1/11/2010	11,805.00	-11,805.00	0
3455	413016	0	170310	SERVER, DELL POWEREDGE R200 (WIN PROVIS)	2/23/2010	6,800.00	-6,800.00	0
3456	413052	0	170310	SERVER, SUN SPARC ENT T5440	2/4/2010	101,660.00	-101,660.00	0
3457	413053	0	170310	SERVER, SUN SPARC ENT M4000	2/4/2010	59,480.14	-59,480.14	0
3458	413053	1	170310	MEMORY, UPGRADE, EIGHT 4 GB DDR2667 DIMM	6/26/2013	15,236.72	-15,236.72	0
3459	413086	0	170310	SERVER, SUN SPARC ENT M4000	3/2/2010	59,480.14	-59,480.14	0
3460	413087	0	170310	SERVER, SUN SPARC ENT M4000	3/2/2010	59,480.14	-59,480.14	0
3461	413094	0	170310	SERVER, DELL POWEREDGE R410	1/31/2010	6,069.01	-6,069.01	0
3462	413114	0	170310	PDU, RACK, SWITCHED, ZERO U, 12.5KW	3/9/2010	3,142.84	-3,142.84	0
3463	413115	0	170310	CONSOLE SWITCH, DELL KVM DRS1031	2/24/2010	1,451.99	-1,451.99	0
3464	413116	0	170310	CONSOLE SWITCH, DELL KVM DRS1031	2/24/2010	1,451.99	-1,451.99	0
3465	413117	0	170310	CONSOLE SWITCH, DELL KVM DRS1031	2/24/2010	1,451.99	-1,451.99	0
3466	413118	0	170310	CONSOLE SWITCH, DELL KVM DRS1031	2/24/2010	1,451.99	-1,451.99	0
3467	413119	0	170310	CONSOLE SWITCH, DELL KVM DRS1031	2/24/2010	1,451.99	-1,451.99	0
3468	413120	0	170310	CONSOLE SWITCH, DELL KVM DRS1031	2/24/2010	1,451.99	-1,451.99	0
3469	413122	0	170310	CONSOLE SWITCH, DELL KVM DRS2030	2/24/2010	3,563.99	-3,563.99	0
3470	413123	0	170310	CONSOLE SWITCH, DELL KVM DRS2030	2/24/2010	3,563.99	-3,563.99	0
3471	413124	0	170310	CONSOLE SWITCH, DELL KVM DRS2030	2/24/2010	3,563.99	-3,563.99	0
3472	413141	0	170310	SWITCH, CISCO 3560V2	3/31/2010	2,321.36	-2,321.36	0
3473	413142	0	170310	SWITCH, CISCO 3560V2	3/31/2010	2,321.36	-2,321.36	0
3474	413164	0	170310	SERVER, SUN NETRA X4250	3/22/2010	4,128.00	-4,128.00	0
3475	413165	0	170310	SERVER, SUN NETRA X4250 (DC POWER)	3/22/2010	4,128.00	-4,128.00	0
3476	413168	0	170310	SERVER, SUN NETRA X4250 (DC POWER)	3/22/2010	4,128.00	-4,128.00	0
3477	413169	0	170310	SERVER, SUN NETRA X4250 (AC POWER)	3/22/2010	4,192.00	-4,192.00	0
3478	413170	0	170310	SERVER, SUN NETRA X4250 (AC POWER)	3/22/2010	4,192.00	-4,192.00	0
3479	413171	0	170310	SERVER, SUN NETRA X4250 (AC POWER)	3/22/2010	4,192.00	-4,192.00	0
3480	413187	0	170310	ROUTER, JUNIPER JUNOS J2350	4/6/2010	3,901.00	-3,901.00	0
3481	413188	0	170310	ROUTER, JUNIPER JUNOS J2350	4/6/2010	3,901.00	-3,901.00	0
3482	413190	0	170310	ROUTER, JUNIPER JUNOS J2350	4/6/2010	0	0	0
3483	413191	0	170310	ROUTER, JUNIPER JUNOS J2350	4/6/2010	0	0	0
3484	413192	0	170310	ROUTER, JUNIPER JUNOS J2350	4/6/2010	3,901.00	-3,901.00	0
3485	413194	0	170310	ROUTER, JUNIPER JUNOS J2350	4/6/2010	3,901.00	-3,901.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
3486	413195	0	170310	ROUTER, JUNIPER JUNOS J2350	4/6/2010	0	0	0
3487	413196	0	170310	ROUTER, JUNIPER JUNOS J2350	4/6/2010	0	0	0
3488	413197	0	170310	ROUTER, JUNIPER JUNOS J2350	4/6/2010	0	0	0
3489	413199	0	170310	ROUTER, JUNIPER JUNOS J2350	4/6/2010	0	0	0
3490	413204	0	170310	SERVER, DELL POWEREDGE R410	3/23/2010	4,209.04	-4,209.04	0
3491	413205	0	170310	RF POWER METER, NI USB-5680, 6GHZ	3/22/2010	2,419.91	-2,419.91	0
3492	413209	0	170310	STORAGE, DELL POWERVAULT MD3000	3/19/2010	15,687.09	-15,687.09	0
3493	413210	0	170310	SERVER, DELL POWEREDGE R710	3/18/2010	10,056.00	-10,056.00	0
3494	413211	0	170310	SERVER, DELL POWEREDGE R710	3/18/2010	10,056.00	-10,056.00	0
3495	413221	0	170310	SERVER, DELL POWEREDGE R710	3/22/2010	7,098.74	-7,098.74	0
3496	413225	0	170310	APPLIANCE, NEXPOSE 64 BIT	4/6/2010	3,339.73	-3,339.73	0
3497	413226	0	170310	SERVER, DELL POWEREDGE R710	3/31/2010	5,576.99	-5,576.99	0
3498	413227	0	170310	SERVER, DELL POWEREDGE R710	4/5/2010	7,721.27	-7,721.27	0
3499	413228	0	170310	SERVER, DELL POWEREDGE R710	4/5/2010	7,721.27	-7,721.27	0
3500	413229	0	170310	STORAGE, DELL POWERVAULT MD3000	3/24/2010	14,939.74	-14,939.74	0
3501	413230	0	170310	STORAGE, DELL POWERVAULT MD3000	3/24/2010	14,939.74	-14,939.74	0
3502	413269	0	170310	SERVER, DELL POWEREDGE R710	4/7/2010	7,287.72	-7,287.72	0
3503	413421	0	170310	GATEWAY, JUNIPER SRX210	9/30/2009	3,025.80	-3,025.80	0
3504	413433	0	170310	SERVER, DELL POWEREDGE R710	6/4/2010	11,811.95	-11,811.95	0
3505	413434	0	170310	SERVER, DELL POWEREDGE R710	6/4/2010	11,811.95	-11,811.95	0
3506	413435	0	170310	SERVER, DELL POWEREDGE R710	6/4/2010	11,811.95	-11,811.95	0
3507	413436	0	170310	SERVER, DELL POWEREDGE R710	6/2/2010	6,620.22	-6,620.22	0
3508	413437	0	170310	SERVER, DELL POWEREDGE R710	6/2/2010	6,620.22	-6,620.22	0
3509	413438	0	170310	SERVER, DELL POWEREDGE R710	6/2/2010	6,620.22	-6,620.22	0
3510	413439	0	170310	SERVER, DELL POWEREDGE R710	6/2/2010	6,620.22	-6,620.22	0
3511	413440	0	170310	SERVER, DELL POWEREDGE R710	6/1/2010	16,192.10	-16,192.10	0
3512	413441	0	170310	SERVER, DELL POWEREDGE R610	6/1/2010	0	0	0
3513	413478	0	170310	COMPUTER, MAC MINI, 2.4GHZ	7/12/2010	0	0	0
3514	413479	0	170310	COMPUTER, MAC MINI, 2.4GHZ	7/12/2010	1,510.00	-1,510.00	0
3515	413515	0	170310	SERVER, DELL POWEREDGE R710	8/31/2010	10,056.00	-10,056.00	0
3516	413527	0	170310	COMPUTER, LAPTOP, APPLE MACBOOK PRO	9/1/2010	0	0	0
3517	413584	0	170310	TRAY, STORAGE, ES20 STORSHELF	9/22/2010	42,153.00	-42,153.00	0
3518	413592	0	170310	SCANNER (FORD)	9/30/2010	1,999.00	-1,999.00	0
3519	413635	0	170310	SWITCH, CISCO 4506	9/20/2010	21,108.76	-21,108.76	0
3520	413637	0	170310	SWITCH, PERLE IOLAN SCS8C	10/11/2010	1,255.00	-1,255.00	0
3521	413658	0	170310	SWITCH, CISCO 3560 W/SFP	9/29/2010	18,000.00	-18,000.00	0
3522	413669	0	170310	SWITCH, CISCO 3550 W/SFP	9/30/2010	4,000.00	-4,000.00	0
3523	413670	0	170310	SWITCH, CISCO 3560 W/SFP	9/30/2010	6,000.00	-6,000.00	0
3524	413683	0	170310	UPS, APC SMART 1500 VA	9/30/2010	2,200.00	-2,200.00	0
3525	413696	0	170310	ROUTER, CISCO ASA 5510	9/30/2010	10,000.00	-10,000.00	0
3526	413699	0	170310	SERVER, DELL POWEREDGE 2950	9/30/2010	10,000.00	-10,000.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
3527	413700	0	170310	SERVER, DELL POWEREDGE 2950	9/30/2010	10,000.00	-10,000.00	0
3528	413705	0	170310	STORAGE, DELL POWERVAULT 220S	9/30/2010	10,000.00	-10,000.00	0
3529	413708	0	170310	SWITCH, DELL KVM 180AS	9/30/2010	1,200.00	-1,200.00	0
3530	413725	0	170310	DISPLAY, BAYCATX 46" LCD	9/30/2010	4,500.00	-4,500.00	0
3531	413726	0	170310	DISPLAY, BAYCATX 46" LCD	9/30/2010	4,500.00	-4,500.00	0
3532	413727	0	170310	DISPLAY, BAYCATX 46" LCD	9/30/2010	4,500.00	-4,500.00	0
3533	413734	0	170310	UPS, APC SMART 2200 VA	9/30/2010	1,500.00	-1,500.00	0
3534	413735	0	170310	SWITCH, CISCO 3560 W/SFP	9/30/2010	9,500.00	-9,500.00	0
3535	413740	0	170310	UPS, APC SMART 2200 VA	9/30/2010	2,000.00	-2,000.00	0
3536	413743	0	170310	SWITCH, CISCO 3560 W/SFP	9/30/2010	18,000.00	-18,000.00	0
3537	413831	0	170310	PLOTTER, HP DESIGNJET T1200PS	10/21/2010	5,895.00	-5,895.00	0
3538	413833	0	170310	PLOTTER, HP DESIGNJET T1200PS	10/21/2010	5,895.00	-5,895.00	0
3539	413834	0	170310	PLOTTER, HP DESIGNJET T1200PS	10/21/2010	5,895.00	-5,895.00	0
3540	413853	0	170310	APPLIANCE, SSG 550M SYSTEM	6/30/2012	0	0	0
3541	413875	0	170310	COMPUTER, MACBOOK AIR	11/9/2010	0	0	0
3542	413962	0	170310	APPLIANCE, CORVIL CNE-1000-4M	1/11/2011	9,663.00	-9,663.00	0
3543	413970	0	170310	APPLIANCE, QUANTUM DXI6700 DISK DEDUP	12/29/2010	81,566.10	-81,566.10	0
3544	413971	0	170310	STORAGE, QUANTUM SCALAR I500 BASE LIBRAR	12/29/2010	48,380.85	-48,380.85	0
3545	413971	1	170310	STORAGE, UPGRADE, ML QUANTUM SCALAR I500	1/29/2013	7,947.50	-7,947.50	0
3546	413971	2	170310	MODULE, UPG, QUANTUM SCALAR I500	5/27/2014	25,282.64	-25,282.64	0
3547	414009	0	170310	SERVER, SUN T5120	2/25/2011	15,714.48	-15,714.48	0
3548	414011	0	170310	VTC EQPT, DISPLAY, SAMSUNG LN60C630 60"	12/30/2010	2,048.99	-2,048.99	0
3549	414033	0	170310	ROUTER, JUNIPER JUNOS J2350	1/12/2011	0	0	0
3550	414034	0	170310	ROUTER, JUNIPER JUNOS J2350	1/12/2011	4,085.00	-4,085.00	0
3551	414035	0	170310	ROUTER, CISCO 2921	1/12/2011	5,452.28	-5,452.28	0
3552	414036	0	170310	ROUTER, CISCO 2921	1/12/2011	5,452.28	-5,452.28	0
3553	414037	0	170310	ROUTER, CISCO 1941	1/12/2011	2,275.40	-2,275.40	0
3554	414038	0	170310	ROUTER, JUNIPER JUNOS J2350	1/12/2011	0	0	0
3555	414039	0	170310	ROUTER, JUNIPER JUNOS J2350	1/12/2011	0	0	0
3556	414040	0	170310	ROUTER, JUNIPER JUNOS J2350	1/12/2011	0	0	0
3557	414041	0	170310	ROUTER, JUNIPER JUNOS J2350	1/12/2011	0	0	0
3558	414042	0	170310	ROUTER, JUNIPER JUNOS J2350	1/12/2011	0	0	0
3559	414043	0	170310	ROUTER, JUNIPER JUNOS J2350	1/12/2011	0	0	0
3560	414044	0	170310	ROUTER, JUNIPER JUNOS J2350	1/12/2011	0	0	0
3561	414045	0	170310	ROUTER, JUNIPER JUNOS J2350	1/12/2011	0	0	0
3562	414046	0	170310	ROUTER, JUNIPER JUNOS J2350	1/12/2011	0	0	0
3563	414047	0	170310	ROUTER, JUNIPER JUNOS J2350	1/12/2011	0	0	0
3564	414048	0	170310	ROUTER, JUNIPER JUNOS J2350	1/12/2011	0	0	0
3565	414050	0	170310	ROUTER, JUNIPER J6350	1/12/2011	0	0	0
3566	414051	0	170310	ROUTER, JUNIPER JUNOS J2350	1/12/2011	0	0	0
3567	414052	0	170310	ROUTER, JUNIPER JUNOS J2350	1/12/2011	0	0	0

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5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
3568	414054	0	170310	ROUTER, JUNIPER JUNOS J2350	1/12/2011	4,085.00	-4,085.00	0
3569	414054	1	170310	CARD, UPGRADE, JUNIPER JUNOS J2350	10/31/2012	500	-500	0
3570	414056	0	170310	ROUTER, JUNIPER JUNOS J2350	1/12/2011	4,085.00	-4,085.00	0
3571	414057	0	170310	ROUTER, JUNIPER JUNOS J2350	1/12/2011	0	0	0
3572	414058	0	170310	ROUTER, JUNIPER JUNOS J2350	1/12/2011	0	0	0
3573	414059	0	170310	ROUTER, JUNIPER EX 4200	1/12/2011	4,836.00	-4,836.00	0
3574	414063	0	170310	ROUTER, JUNIPER EX 4200	1/12/2011	4,836.00	-4,836.00	0
3575	414064	0	170310	ROUTER, JUNIPER EX 4200	1/12/2011	4,836.00	-4,836.00	0
3576	414065	0	170310	ROUTER, CISCO 3845	12/27/2010	21,886.07	-21,886.07	0
3577	414066	0	170310	ROUTER, CISCO 3845	12/27/2010	21,886.08	-21,886.08	0
3578	414067	0	170310	ROUTER, CISCO 3845	12/27/2010	21,967.79	-21,967.79	0
3579	414072	0	170310	SERVER, DELL POWEREDGE R710	1/24/2011	6,826.54	-6,826.54	0
3580	414073	0	170310	SERVER, DELL POWEREDGE R710	1/24/2011	6,826.54	-6,826.54	0
3581	414082	0	170310	SERVER, DELL POWEREDGE R710	2/14/2011	11,166.91	-11,166.91	0
3582	414083	0	170310	SERVER, DELL POWEREDGE R710	2/14/2011	11,166.91	-11,166.91	0
3583	414084	0	170310	SERVER, DELL POWEREDGE R710	2/14/2011	11,166.91	-11,166.91	0
3584	414085	0	170310	SERVER, DELL POWEREDGE R710	1/24/2011	10,456.79	-10,456.79	0
3585	414092	0	170310	CHASSIS, BLADE ENCLOSURE, DELL PE M1000E	3/4/2011	6,872.01	-6,872.01	0
3586	414093	0	170310	SERVER, BLADE, DELL PE M710HD	3/4/2011	5,510.96	-5,510.96	0
3587	414094	0	170310	SERVER, BLADE, DELL PE M710HD	3/4/2011	5,510.96	-5,510.96	0
3588	414095	0	170310	SERVER, BLADE, DELL PE M710HD	3/4/2011	5,510.96	-5,510.96	0
3589	414096	0	170310	SERVER, BLADE, DELL PE M710HD	3/4/2011	5,510.96	-5,510.96	0
3590	414097	0	170310	SERVER, BLADE, DELL PE M710HD	3/4/2011	5,510.96	-5,510.96	0
3591	414098	0	170310	SWITCH, DELL POWERCONNECT	3/4/2011	2,183.23	-2,183.23	0
3592	414099	0	170310	SWITCH, DELL POWERCONNECT	3/4/2011	2,183.23	-2,183.23	0
3593	414100	0	170310	CHASSIS, BLADE ENCLOSURE, DELL PE M1000E	3/4/2011	6,872.01	-6,872.01	0
3594	414101	0	170310	SERVER, BLADE, DELL PE M710HD	3/4/2011	5,510.96	-5,510.96	0
3595	414102	0	170310	SERVER, BLADE, DELL PE M710HD	3/4/2011	5,510.96	-5,510.96	0
3596	414103	0	170310	SERVER, BLADE, DELL PE M710HD	3/4/2011	5,510.96	-5,510.96	0
3597	414104	0	170310	SERVER, BLADE, DELL PE M710HD	3/4/2011	5,510.96	-5,510.96	0
3598	414105	0	170310	SERVER, BLADE, DELL PE M710HD	3/4/2011	5,510.96	-5,510.96	0
3599	414106	0	170310	SWITCH, DELL POWERCONNECT	3/4/2011	2,183.23	-2,183.23	0
3600	414107	0	170310	SWITCH, DELL POWERCONNECT	3/4/2011	2,183.23	-2,183.23	0
3601	414109	0	170310	SERVER, BLADE, DELL PE M710HD	3/1/2011	5,067.49	-5,067.49	0
3602	414110	0	170310	SERVER, BLADE, DELL M710HD	3/1/2011	5,067.49	-5,067.49	0
3603	414111	0	170310	SERVER, BLADE, DELL PE M710HD	3/1/2011	5,067.49	-5,067.49	0
3604	414112	0	170310	SERVER, BLADE, DELL PE M710HD	3/1/2011	5,067.49	-5,067.49	0
3605	414113	0	170310	SERVER, BLADE, DELL PE M710HD	3/1/2011	5,067.49	-5,067.49	0
3606	414114	0	170310	SERVER, BLADE, DELL PE M710HD	3/1/2011	5,067.49	-5,067.49	0
3607	414115	0	170310	CHASSIS, BLADE ENCLOSURE, DELL PE M1000E	3/25/2011	6,972.27	-6,972.27	0
3608	414116	0	170310	SERVER, BLADE, DELL PE M710HD	3/25/2011	6,090.72	-6,090.72	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
3609	414117	0	170310	SERVER, BLADE, DELL PE M710HD	3/25/2011	6,090.72	-6,090.72	0
3610	414118	0	170310	SERVER, BLADE, DELL PE M710HD	3/25/2011	6,090.72	-6,090.72	0
3611	414119	0	170310	SERVER, BLADE, DELL PE M710HD	3/25/2011	6,090.72	-6,090.72	0
3612	414120	0	170310	SERVER, BLADE, DELL PE M710HD	3/25/2011	6,090.72	-6,090.72	0
3613	414121	0	170310	SERVER, BLADE, DELL PE M710HD	3/25/2011	6,090.72	-6,090.72	0
3614	414122	0	170310	SERVER, BLADE, DELL PE M710HD	3/25/2011	6,090.72	-6,090.72	0
3615	414123	0	170310	SERVER, BLADE, DELL PE M710HD	3/25/2011	6,090.72	-6,090.72	0
3616	414124	0	170310	SERVER, BLADE, DELL PE M710HD	3/25/2011	6,090.72	-6,090.72	0
3617	414125	0	170310	SERVER, BLADE, DELL PE M710HD	3/25/2011	6,090.72	-6,090.72	0
3618	414126	0	170310	SERVER, BLADE, DELL PE M710HD	3/25/2011	6,090.72	-6,090.72	0
3619	414127	0	170310	SERVER, BLADE, DELL PE M710HD	3/25/2011	6,090.72	-6,090.72	0
3620	414128	0	170310	SERVER, BLADE, DELL PE M710HD	3/25/2011	6,090.72	-6,090.72	0
3621	414129	0	170310	SERVER, BLADE, DELL PE M710HD	3/25/2011	6,090.72	-6,090.72	0
3622	414130	0	170310	SERVER, BLADE, DELL PE M710HD	3/25/2011	6,090.72	-6,090.72	0
3623	414131	0	170310	SERVER, BLADE, DELL PE M710HD	3/25/2011	6,090.72	-6,090.72	0
3624	414132	0	170310	SWITCH, DELL POWERCONNECT 48 PORTS	3/25/2011	2,183.23	-2,183.23	0
3625	414133	0	170310	SWITCH, DELL POWERCONNECT 48 PORTS	3/25/2011	2,183.23	-2,183.23	0
3626	414134	0	170310	SWITCH, DELL POWERCONNECT 24 PORTS	3/25/2011	2,647.78	-2,647.78	0
3627	414135	0	170310	SWITCH, DELL POWERCONNECT 24 PORTS	3/25/2011	2,647.78	-2,647.78	0
3628	414136	0	170310	SWITCH, DELL BROCADE M5424	3/25/2011	6,090.76	-6,090.76	0
3629	414137	0	170310	SWITCH, DELL BROCADE M5424	3/25/2011	6,090.76	-6,090.76	0
3630	414139	0	170310	CHASSIS, BLADE ENCLOSURE, DELL PE M1000E	3/31/2011	6,972.27	-6,972.27	0
3631	414140	0	170310	SERVER, BLADE, DELL PE M710HD	3/31/2011	6,090.72	-6,090.72	0
3632	414141	0	170310	SERVER, BLADE, DELL PE M710HD	3/31/2011	6,090.72	-6,090.72	0
3633	414142	0	170310	SERVER, BLADE, DELL PE M710HD	3/31/2011	6,090.72	-6,090.72	0
3634	414143	0	170310	SERVER, BLADE, DELL PE M710HD	3/31/2011	6,090.72	-6,090.72	0
3635	414144	0	170310	SERVER, BLADE, DELL PE M710HD	3/31/2011	6,090.72	-6,090.72	0
3636	414145	0	170310	SERVER, BLADE, DELL PE M710HD	3/31/2011	6,090.72	-6,090.72	0
3637	414146	0	170310	SERVER, BLADE, DELL PE M710HD	3/31/2011	6,090.72	-6,090.72	0
3638	414147	0	170310	SERVER, BLADE, DELL PE M710HD	3/31/2011	6,090.72	-6,090.72	0
3639	414148	0	170310	SERVER, BLADE, DELL PE M710HD	3/31/2011	6,090.72	-6,090.72	0
3640	414149	0	170310	SERVER, BLADE, DELL PE M710HD	3/31/2011	6,090.72	-6,090.72	0
3641	414150	0	170310	SERVER, BLADE, DELL PE M710HD	3/31/2011	6,090.72	-6,090.72	0
3642	414151	0	170310	SERVER, BLADE, DELL PE M710HD	3/31/2011	6,090.72	-6,090.72	0
3643	414152	0	170310	SERVER, BLADE, DELL PE M710HD	3/31/2011	6,090.72	-6,090.72	0
3644	414153	0	170310	SERVER, BLADE, DELL PE M710HD	3/31/2011	6,090.72	-6,090.72	0
3645	414154	0	170310	SERVER, BLADE, DELL PE M710HD	3/31/2011	6,090.72	-6,090.72	0
3646	414155	0	170310	SERVER, BLADE, DELL PE M710HD	3/31/2011	6,090.72	-6,090.72	0
3647	414156	0	170310	SWITCH, DELL POWERCONNECT 48 PORTS	3/31/2011	2,183.23	-2,183.23	0
3648	414157	0	170310	SWITCH, DELL POWERCONNECT 48 PORTS	3/31/2011	2,183.23	-2,183.23	0
3649	414158	0	170310	SWITCH, DELL POWERCONNECT 24 PORTS	3/31/2011	2,647.78	-2,647.78	0

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5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
3650	414159	0	170310	SWITCH, DELL POWERCONNECT 24 PORTS	3/31/2011	2,647.78	-2,647.78	0
3651	414160	0	170310	SWITCH, DELL BROCADE M5424	3/31/2011	6,090.76	-6,090.76	0
3652	414161	0	170310	SWITCH, DELL BROCADE M5424	3/31/2011	6,090.76	-6,090.76	0
3653	414190	0	170310	RACK, NETSHELTER SX 42U, 750MMX1070MM	3/2/2011	1,282.15	-1,282.15	0
3654	414191	0	170310	RACK, NETSHELTER SX 42U, 750MMX1070MM	3/2/2011	1,282.15	-1,282.15	0
3655	414192	0	170310	RACK, NETSHELTER SX 42U, 750MMX1070MM	3/2/2011	1,282.15	-1,282.15	0
3656	414514	0	170310	SWITCH, CISCO S6100	5/2/2011	0	0	0
3657	414515	0	170310	SWITCH, CISCO S6100	5/2/2011	0	0	0
3658	414516	0	170310	SERVER, CISCO B200VP-14	5/2/2011	0	0	0
3659	414519	0	170310	PLOTTER, HP DESIGNJET T770	3/24/2011	4,124.00	-4,124.00	0
3660	414522	0	170310	APPLIANCE, RECOVERY POINT, GEN4	5/2/2011	3,763.34	-3,763.34	0
3661	414527	0	170310	SERVER, SUN ENT M4000	3/17/2011	117,876.24	-117,876.24	0
3662	414531	0	170310	ROUTER, JUNIPER EX 4500	5/4/2011	0	0	0
3663	414531	1	170310	CABLE, JUNIPER EX 4200 UNDER THRESHOLD	5/4/2011	0	0	0
3664	414532	0	170310	ROUTER, JUNIPER EX 4500	5/4/2011	0	0	0
3665	414532	1	170310	POWER SUPPLY, JUNIPER EX 4500	5/4/2011	0	0	0
3666	414788	0	170310	ROUTER, CISCO 2921	7/27/2011	5,452.28	-5,452.28	0
3667	414789	0	170310	SERVER, SUN SE M5000	9/1/2011	176,738.00	-176,738.00	0
3668	414790	0	170310	SERVER, SUN SE M5000	9/1/2011	176,738.00	-176,738.00	0
3669	414791	0	170310	SERVER, SUN SE M5000	9/1/2011	176,738.00	-176,738.00	0
3670	414792	0	170310	SERVER, SUN SE M5000	9/1/2011	10,406.00	-10,406.00	0
3671	414792	1	170310	UNIT, I/O W/4 PCIE SLOTS	9/1/2011	166,332.00	-166,332.00	0
3672	414803	0	170310	APPLIANCE, PRO METBOX COMP/DISP SYSTM	9/26/2011	4,738.00	-4,738.00	0
3673	414887	0	170310	APPLIANCE, RECOVERY POINT, GEN4	10/24/2011	3,763.34	-3,763.34	0
3674	414888	0	170310	SWITCH, CISCO 3560	11/22/2011	10,230.40	-10,230.40	0
3675	414889	0	170310	SWITCH, CISCO 3560	10/24/2011	4,197.00	-4,197.00	0
3676	414890	0	170310	MONITOR, DELL 30" ULTRASHARP U3011	11/10/2011	1,169.17	-1,169.17	0
3677	414916	0	170310	APPLIANCE, RECOVERY POINT, GEN4	2/6/2012	3,832.35	-3,832.35	0
3678	414916	1	170310	INSTALLATION, IMPLEMENT RPA APPLIANCE	7/10/2013	9,200.00	-9,200.00	0
3679	414917	0	170310	APPLIANCE, RECOVERY POINT, GEN4	2/6/2012	3,832.35	-3,832.35	0
3680	414917	1	170310	INSTALLATION, IMPLEMENT RPA APPLIANCE	7/10/2013	9,200.00	-9,200.00	0
3681	414918	0	170310	APPLIANCE, BROCADE SWITCH, ED-DC-X-4S	2/6/2012	293,812.16	-293,812.16	0
3682	414918	1	170310	INSTALLATION, BROCADE SWITCH	7/10/2013	9,200.00	-9,200.00	0
3683	414919	0	170310	APPLIANCE, BROCADE SWITCH, ED-DC-X-4S	2/6/2012	293,812.16	-293,812.16	0
3684	414919	1	170310	INSTALLATION, BROCADE SWITCH	7/10/2013	9,200.00	-9,200.00	0
3685	414923	0	170310	GPS Unit, GeoXT 2008	1/31/2012	0	0	0
3686	414923	1	170310	GPS Unit, GeoXT 2008 Not Subject to Inventory	12/22/2011	0	0	0
3687	414923	2	170310	GPS Unit, GeoXT 2008 Not Subject to Inventory	5/18/2012	0	0	0
3688	414924	0	170310	GPS Unit, GeoXT 2008	1/31/2012	0	0	0
3689	414924	1	170310	GPS Unit, GeoXT 2008 Not Subject to Inventory	12/22/2011	4,230.00	-4,230.00	0
3690	414924	3	170310	GPS Unit, GeoXT 2008 Not Subject to Inventory	5/18/2012	2,570.00	-2,570.00	0

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
3691	414925	0	170310	GPS Unit, GeoXT 2008	1/31/2012	0	0	0
3692	414925	1	170310	GPS Unit, GeoXT 2008 Not Subject to Inventory	12/22/2011	4,542.00	-4,542.00	0
3693	414925	3	170310	GPS Unit, GeoXT 2008 Not Subject to Inventory	5/18/2012	2,570.00	-2,570.00	0
3694	414926	0	170310	GPS Unit, GeoXT 2008	1/31/2012	0	0	0
3695	414926	1	170310	GPS Unit, GeoXT 2008 Not Subject to Inventory	12/22/2011	0	0	0
3696	414926	3	170310	GPS Unit, GeoXT 2008 Not Subject to Inventory	5/18/2012	0	0	0
3697	414927	0	170310	UPS, MGE GALAXY 3500 10KVA	3/9/2012	13,982.19	-13,982.19	0
3698	414928	0	170310	RACK, NETSHELTER CX 38U	2/9/2012	6,416.05	-6,416.05	0
3699	414933	0	170310	LAPTOP, APPLE MACBOOK PRO	2/2/2012	0	0	0
3700	414934	0	170310	SERVER, DELL POWEREDGE R610	2/22/2012	5,318.40	-5,318.40	0
3701	414945	0	170310	CHASSIS, CISCO 6509	6/8/2012	12,672.75	-12,672.75	0
3702	414945	1	170310	FAN TRAY, CHASSIS 6509-E	6/8/2012	301.95	-301.95	0
3703	414945	2	170310	MODULE, ADVAN 10GB XENPAK TRANS (ide unit)	3/22/2012	2,058.82	-2,058.82	0
3704	414945	3	170310	CHASSIS, CISCO 6509	6/8/2012	26,100.38	-26,100.38	0
3705	414946	0	170310	CHASSIS, CISCO 6509	6/8/2012	4,545.00	-4,545.00	0
3706	414946	1	170310	FAN TRAY, CHASSIS 6509-E	6/8/2012	301.95	-301.95	0
3707	414946	2	170310	MODULE, ADVAN 10GB XENPAK TRANS (ide unit)	3/22/2012	2,058.82	-2,058.82	0
3708	414946	3	170310	CHASSIS, CISCO 6509	6/8/2012	15,352.56	-15,352.56	0
3709	414947	0	170310	CHASSIS, CISCO 6509	6/8/2012	4,545.00	-4,545.00	0
3710	414947	1	170310	FAN TRAY, CHASSIS 6509-E	6/8/2012	301.95	-301.95	0
3711	414947	2	170310	CHASSIS, CISCO 6509-E	6/8/2012	150,090.70	-150,090.70	0
3712	414948	0	170310	CHASSIS, CISCO 6513	6/8/2012	0	0	0
3713	414948	1	170310	FAN TRAY, CATALYST 6513-E	6/8/2012	0	0	0
3714	414948	2	170310	FAN TRAY, FOR CISCO 6513 CHASSIS	6/8/2012	0	0	0
3715	414948	3	170310	CHASSIS, CISCO 6513	6/8/2012	0	0	0
3716	414950	0	170310	CHASSIS, CISCO 6513	6/8/2012	9,364.00	-9,364.00	0
3717	414950	1	170310	POWER SUPPLY, 6000W AC FOR CISCO 6513	6/8/2012	3,050.00	-3,050.00	0
3718	414950	2	170310	POWER CORD FOR CHASSIS, CISCO 6513	6/8/2012	33,059.94	-33,059.94	0
3719	414950	3	170310	SWITCH, CISCO 6513	6/8/2012	341,072.35	-341,072.35	0
3720	414965	0	170310	HUB, USB, DIGI ANYWHERE 14 PORT	3/14/2012	1,700.00	-1,700.00	0
3721	415079	0	170310	COMPUTER, APPLE MACBOOK PRO	5/21/2012	2,904.95	-2,904.95	0
3722	415096	0	170310	ROUTER, JUNIPER JUNOS J2350	5/31/2012	14,295.00	-14,295.00	0
3723	415097	0	170310	ROUTER, JUNIPER JUNOS J2350	5/31/2012	0	0	0
3724	415098	0	170310	ROUTER, JUNIPER JUNOS J2350	5/31/2012	14,295.00	-14,295.00	0
3725	415099	0	170310	ROUTER, JUNIPER JUNOS J2350	5/31/2012	25,456.00	-25,456.00	0
3726	415100	0	170310	ROUTER, JUNIPER JUNOS J2350	5/31/2012	0	0	0
3727	415102	0	170310	MONITOR, PLANAR 46" DIAG EDGE LIT LCD	5/22/2012	5,414.03	-5,414.03	0
3728	415103	0	170310	MONITOR, PLANAR 46" DIAG EDGE LIT LED	5/22/2012	5,414.03	-5,414.03	0
3729	415104	0	170310	MONITOR, PLANAR 46" DIAG EDGE LIT LED	5/22/2012	5,414.03	-5,414.03	0
3730	415105	0	170310	MONITOR, PLANAR 46" DIAG EDGE LIT LED	5/22/2012	5,414.03	-5,414.03	0
3731	415106	0	170310	MONITOR, PLANAR 46" DIAG EDGE LIT LED	5/22/2012	5,414.03	-5,414.03	0

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5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
3732	415107	0	170310	MONITOR, PLANAR 46" DIAG EDGE LIT LED	5/22/2012	5,414.03	-5,414.03	0
3733	415108	0	170310	MONITOR, PLANAR 46" DIAG EDGE LIT LED	5/22/2012	5,414.03	-5,414.03	0
3734	415109	0	170310	MONITOR, PLANAR 46" DIAG EDGE LIT LED	5/22/2012	5,414.03	-5,414.03	0
3735	415111	0	170310	WEIGHT LOG SCALE (3030)	6/28/2012	5,200.00	-5,200.00	0
3736	415134	0	170310	MONITOR, NEC 46" P462	6/4/2012	1,647.50	-1,647.50	0
3737	415135	0	170310	MONITOR, NEC 46" P462	6/4/2012	1,647.50	-1,647.50	0
3738	415140	0	170310	MONITOR, HARRIS EMON SERIES, HD/SD-SDI	6/18/2012	4,547.00	-4,547.00	0
3739	415150	0	170310	COMPUTER, APPLE MAC PRO	6/4/2012	3,408.00	-3,408.00	0
3740	415152	0	170310	ROUTER, JUNIPER JUNOS J2350	7/9/2012	5,750.00	-5,750.00	0
3741	415164	0	170310	TERMINAL SERVER, MOXA	5/31/2012	1,481.00	-1,481.00	0
3742	415165	0	170310	TERMINAL SERVER, MOXA	5/31/2012	1,481.00	-1,481.00	0
3743	415167	0	170310	ROUTER, JUNIPER JUNOS J2350	5/31/2012	19,491.00	-19,491.00	0
3744	415168	0	170310	ROUTER, JUNIPER JUNOS J2350	5/31/2012	19,491.00	-19,491.00	0
3745	415169	0	170310	TERMINAL SERVER, MOXA	5/31/2012	1,481.00	-1,481.00	0
3746	415181	0	170310	APPLIANCE, SSG 550M SYSTEM	6/30/2012	0	0	0
3747	415216	0	170310	UPS, SMART-UPS RACKMOUNT 3000VA	7/24/2012	1,325.25	-1,325.25	0
3748	415217	0	170310	UPS, SMART-UPS RACKMOUNT 3000VA	7/24/2012	1,325.25	-1,325.25	0
3749	415218	0	170310	STORAGE SYSTEM, DD620	8/8/2012	13,860.00	-13,860.00	0
3750	415219	0	170310	STORAGE SYSTEM, DATA DOMAIN - DD880 (32TB RAW)	6/30/2012	301,639.17	-301,639.17	0
3751	415219	1	170310	SHELF, UPG, ES30, 15X2TB HDD, 2XLCCU	8/22/2012	176,050.00	-176,050.00	0
3752	415219	2	170310	SHELF, ES30; 15X1TB HDD; SXLCC; UPGRADE	5/6/2013	65,780.00	-65,780.00	0
3753	415239	0	170310	SERVER, DELL POWEREDGE M620 BLADE	8/24/2012	6,488.93	-6,488.93	0
3754	415240	0	170310	SERVER, DELL POWEREDGE M620 BLADE	8/24/2012	6,488.93	-6,488.93	0
3755	415241	0	170310	SERVER, DELL POWEREDGE M620 BLADE	8/24/2012	6,488.93	-6,488.93	0
3756	415242	0	170310	SERVER, DELL POWEREDGE M620 BLADE	8/24/2012	6,488.93	-6,488.93	0
3757	415243	0	170310	SERVER, DELL POWEREDGE M620 BLADE	8/24/2012	6,488.93	-6,488.93	0
3758	415244	0	170310	SERVER, DELL POWEREDGE M620 BLADE	8/24/2012	6,488.93	-6,488.93	0
3759	415245	0	170310	SERVER, DELL POWEREDGE M620 BLADE	8/24/2012	6,488.93	-6,488.93	0
3760	415246	0	170310	SERVER, DELL POWEREDGE M620 BLADE	8/24/2012	6,488.93	-6,488.93	0
3761	415254	0	170310	TV, 55" 1080P LED TV, 120HZ	9/13/2012	1,169.00	-1,169.00	0
3762	415255	0	170310	TV, 55" 1080P LED TV, 120HZ	9/13/2012	1,169.00	-1,169.00	0
3763	415264	0	170310	VTC EQPT, NIAGARA VIEWCAST 9100-2D	11/2/2012	15,158.00	-15,158.00	0
3764	415265	0	170310	VTC EQPT, NIAGARA VIEWCAST 9100-2D	11/2/2012	15,158.00	-15,158.00	0
3765	415268	0	170310	RACK, NETSHELTER SX 42U, 750MM	11/15/2012	4,935.28	-4,935.28	0
3766	415269	0	170310	RACK, NETSHELTER SX 42U, 750MM	11/15/2012	4,987.28	-4,987.28	0
3767	415270	0	170310	RACK, NETSHELTER SX 42U, 750MM	11/15/2012	5,021.28	-5,021.28	0
3768	415271	0	170310	RACK, NETSHELTER SX 42U, 750MM	11/15/2012	5,039.27	-5,039.27	0
3769	415272	0	170310	RACK, NETSHELTER SX 42U, 750MM	11/15/2012	5,099.27	-5,099.27	0
3770	415273	0	170310	RACK, NETSHELTER SX 42U, 750MM	11/15/2012	5,135.27	-5,135.27	0
3771	415274	0	170310	RACK, NETSHELTER SX 42U, 750MM	11/15/2012	5,169.27	-5,169.27	0
3772	415275	0	170310	RACK, NETSHELTER SX 42U, 750MM	11/15/2012	5,199.27	-5,199.27	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
3773	415276	0	170310	RACK, NETSHELTER SX 42U, 750MM	11/15/2012	5,239.27	-5,239.27	0
3774	415277	0	170310	RACK, NETSHELTER SX 42U, 600MM	11/15/2012	5,036.27	-5,036.27	0
3775	415278	0	170310	RACK, NETSHELTER SX 42U, 600MM	11/15/2012	5,054.27	-5,054.27	0
3776	415280	0	170310	SWITCH, DELL POWEREDGE KVM 2161AD	9/30/2012	2,401.28	-2,401.28	0
3777	415281	0	170310	SWITCH, DELL POWEREDGE KVM 2161AD	9/30/2012	2,401.28	-2,401.28	0
3778	415282	0	170310	SWITCH, DELL POWEREDGE KVM 2161AD	9/30/2012	2,401.28	-2,401.28	0
3779	415283	0	170310	SWITCH, DELL POWEREDGE KVM 2161AD	10/11/2012	2,401.28	-2,401.28	0
3780	415306	0	170310	ROUTER, JUNIPER JUNOS J2350	10/31/2012	6,250.00	-6,250.00	0
3781	415324	0	170310	ROUTER, CISCO 3945V	11/30/2012	15,530.60	-15,530.60	0
3782	415325	0	170310	ROUTER, CISCO 3945V	11/30/2012	15,530.60	-15,530.60	0
3783	415451	0	170310	SERVER, SUN SPARC T4-1	1/22/2013	19,375.00	-19,375.00	0
3784	415454	0	170310	STORAGE, DELL POWERVAULT MD3200	1/22/2013	13,753.74	-13,753.74	0
3785	415455	0	170310	SERVER, POWEREDGE T620	1/22/2013	5,027.10	-5,027.10	0
3786	415456	0	170310	SERVER, DELL POWEREDGE T620	1/22/2013	5,027.10	-5,027.10	0
3787	415457	0	170310	SERVER, DELL POWEREDGE T620	1/22/2013	5,027.10	-5,027.10	0
3788	415458	0	170310	SERVER, DELL POWEREDGE R720	1/17/2013	5,298.78	-5,298.78	0
3789	415459	0	170310	SERVER, DELL POWEREDGE R720	1/29/2013	6,888.00	-6,888.00	0
3790	415460	0	170310	SERVER, DELL POWEREDGE R720	1/29/2013	6,888.00	-6,888.00	0
3791	415461	0	170310	SERVER, DELL POWEREDGE R720	1/29/2013	6,888.00	-6,888.00	0
3792	415462	0	170310	STORAGE, DATADOMAIN 620	1/10/2013	14,760.00	-14,760.00	0
3793	415463	0	170310	STORAGE, DATADOMAIN 620	1/10/2013	14,760.00	-14,760.00	0
3794	415465	0	170310	STORAGE, DATATDOMAIN 620	1/10/2013	14,760.00	-14,760.00	0
3795	415466	0	170310	UPS, APC SMT3000 SMART-UPS	1/10/2013	1,290.00	-1,290.00	0
3796	415467	0	170310	UPS, APC SMT3000 SMART-UPS	1/10/2013	0	0	0
3797	415468	0	170310	SERVER, DELL POWEREDGE R610	2/11/2013	6,607.27	-6,607.27	0
3798	415469	0	170310	SERVER, DELL POWEREDGE R610	2/11/2013	6,607.27	-6,607.27	0
3799	415473	0	170310	COMPUTER, APPLE IMAC 27"	2/7/2013	2,563.00	-2,563.00	0
3800	415474	0	170310	COMPUTER, APPLE IMAC 27"	2/7/2013	2,563.00	-2,563.00	0
3801	415476	0	170310	COMPUTER, APPLE IMAC 27"	2/7/2013	2,563.00	-2,563.00	0
3802	415477	0	170310	COMPUTER, APPLE IMAC 27"	2/7/2013	2,563.00	-2,563.00	0
3803	415478	0	170310	COMPUTER, APPLE IMAC 27"	2/7/2013	2,563.00	-2,563.00	0
3804	415479	0	170310	COMPUTER, APPLE IMAC 27"	2/7/2013	2,563.00	-2,563.00	0
3805	415480	0	170310	COMPUTER, APPLE IMAC 27"	2/7/2013	2,923.00	-2,923.00	0
3806	415481	0	170310	COMPUTER, APPLE IMAC 27"	2/7/2013	2,923.00	-2,923.00	0
3807	415497	0	170310	COMPUTER, APPLE MACBOOK AIR 13"	3/8/2013	1,828.00	-1,828.00	0
3808	415498	0	170310	COMPUTER, APPLE MACBOOK AIR 13"	3/8/2013	1,828.00	-1,828.00	0
3809	415501	0	170310	SWITCH, INDUSTRIAL ETHERNET 8	3/26/2013	1,633.90	-1,633.90	0
3810	415502	0	170310	SWITCH, INDUSTRIAL ETHERNET 2000	3/26/2013	1,633.90	-1,633.90	0
3811	415503	0	170310	SWITCH, INDUSTRIAL ETHERNET 2000	3/26/2013	1,633.90	-1,633.90	0
3812	415522	0	170310	SWITCH, CISCO 3560C	3/21/2013	1,335.90	-1,335.90	0
3813	415528	0	170310	SWITCH, CISCO 3560G	3/25/2013	5,631.39	-5,631.39	0

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5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
3814	415529	0	170310	SERVER, DELL POWEREDGE 320R	3/19/2013	2,214.58	-2,214.58	0
3815	415530	0	170310	SERVER, DELL POWEREDGE R320	3/21/2013	2,214.58	-2,214.58	0
3816	415531	0	170310	SERVER, DELL POWEREDGE R320	3/21/2013	2,214.58	-2,214.58	0
3817	415532	0	170310	SERVER, DELL POWEREDGE R320	3/21/2013	2,214.58	-2,214.58	0
3818	415533	0	170310	SERVER, DELL POWEREDGE R320	3/21/2013	2,214.58	-2,214.58	0
3819	415534	0	170310	SERVER, DELL POWEREDGE R320	3/21/2013	2,214.58	-2,214.58	0
3820	415535	0	170310	SERVER, DELL PWOEREDGE R320	3/21/2013	0	0	0
3821	415536	0	170310	SERVER, DELL POWEREDGE R320	3/21/2013	2,214.58	-2,214.58	0
3822	415537	0	170310	SERVER, DELL POWEREDGE R320	3/21/2013	2,214.58	-2,214.58	0
3823	415564	0	170310	APPLIANCE, SYMANTEC CLEARWELL 8200	3/29/2013	227,098.00	-227,098.00	0
3824	415568	0	170310	APPLIANCE, JUNIPER STRM5000 BASE SRS II	4/11/2013	0	0	0
3825	415582	0	170310	PRINTER, MICR CHECK PRINTER	7/10/2013	3,865.00	-3,865.00	0
3826	415583	0	170310	PRINTER, MICR CHECK PRINTER	7/10/2013	3,865.00	-3,865.00	0
3827	415585	0	170310	TESTER, NETWORK, LINKRUNNER-1000 (LRAT)	5/16/2013	1,475.65	-1,475.65	0
3828	415586	0	170310	TESTER, NETWORK, MULTIMODE FTK1000	5/7/2013	1,466.74	-1,466.74	0
3829	415587	0	170310	RACK, NETSHELTER SX 42U	4/17/2013	6,150.75	-6,150.75	0
3830	415591	0	170310	SERVER, SUN SPARC ENTERPRISE M4000	5/24/2013	65,385.00	-65,385.00	0
3831	415592	0	170310	SERVER, SUN SPARC ENTERPRISE M4000	5/24/2013	63,659.00	-63,659.00	0
3832	415595	0	170310	COMPUTER, RUGGED LAPTOP, XPLORE C5	6/12/2013	5,275.33	-5,275.33	0
3833	415596	0	170310	COMPUTER, RUGGED LAPTOP, XPLORE C5	6/12/2013	5,275.33	-5,275.33	0
3834	415597	0	170310	CHASSIS, DELL BLADE SVR ENCLOSURE M1000E	6/4/2013	10,643.08	-10,643.08	0
3835	415598	0	170310	SERVER, DELL POWEREDGE M620 BLADE	6/4/2013	6,090.73	-6,090.73	0
3836	415598	1	170310	MEMORY UPGRD, 8GB QTY 12	6/13/2018	1,968.00	-1,218.28	749.72
3837	415599	0	170310	SERVER, DELL POWEREDGE M620 BLADE	6/4/2013	6,090.73	-6,090.73	0
3838	415599	1	170310	MEMORY UPGRD, 8GB QTY 12	6/13/2018	1,968.00	-1,218.28	749.72
3839	415600	0	170310	SERVER, DELL POWEREDGE M620 BLADE	6/4/2013	6,090.73	-6,090.73	0
3840	415600	1	170310	MEMORY UPGRD, 8GB QTY 12	6/13/2018	1,968.00	-1,218.28	749.72
3841	415601	0	170310	SERVER, DELL POWEREDGE M420 BLADE	6/4/2013	6,775.51	-6,775.51	0
3842	415602	0	170310	SERVER, DELL POWEREDGE M420 BLADE	6/4/2013	6,775.51	-6,775.51	0
3843	415603	0	170310	SERVER, DELL POWEREDGE M420 BLADE	6/4/2013	6,227.42	-6,227.42	0
3844	415604	0	170310	SERVER, DELL POWEREDGE M420 BLADE	6/4/2013	6,227.42	-6,227.42	0
3845	415605	0	170310	SWITCH, POWERCONNECT M8024-K	6/4/2013	2,169.31	-2,169.31	0
3846	415606	0	170310	SWITCH, POWERCONNECT M8024-K	6/4/2013	2,169.31	-2,169.31	0
3847	415607	0	170310	SWITCH, POWERCONNECT M6348	6/4/2013	1,562.97	-1,562.97	0
3848	415608	0	170310	SWITCH, POWERCONNECT M6348	6/4/2013	1,562.97	-1,562.97	0
3849	415609	0	170310	SWITCH, BROCADE M5424 FC8	6/4/2013	8,179.62	-8,179.62	0
3850	415610	0	170310	SWITCH, BROCADE M5424 FC8	6/4/2013	8,179.62	-8,179.62	0
3851	415611	0	170310	CHASSIS, DELL BLADE SVR ENCLOSURE M1000E	6/4/2013	10,658.08	-10,658.08	0
3852	415612	0	170310	SERVER, DELL POWEREDGE M620 BLADE	6/4/2013	6,090.73	-6,090.73	0
3853	415613	0	170310	SERVER, DELL POWEREDGE M620 BLADE	6/4/2013	6,090.73	-6,090.73	0
3854	415614	0	170310	SERVER, DELL POWEREDGE M420 BLADE	6/4/2013	6,775.51	-6,775.51	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
3855	415615	0	170310	SERVER, DELL POWEREDGE M420 BLADE	6/4/2013	6,775.51	-6,775.51	0
3856	415616	0	170310	SERVER, DELL POWEREDGE M420 BLADE	6/4/2013	6,227.42	-6,227.42	0
3857	415617	0	170310	SERVER, DELL POWEREDGE M420 BLADE	6/4/2013	6,227.42	-6,227.42	0
3858	415618	0	170310	SWITCH, POWERCONNECT M8024-K	6/4/2013	2,169.31	-2,169.31	0
3859	415619	0	170310	SWITCH, POWERCONNECT M8024-K	6/4/2013	2,169.31	-2,169.31	0
3860	415620	0	170310	SWITCH, POWERCONNECT M6348	6/4/2013	1,562.97	-1,562.97	0
3861	415621	0	170310	SWITCH, POWERCONNECT M6348	6/4/2013	1,562.97	-1,562.97	0
3862	415622	0	170310	SWITCH, BROCADE M5424 FC8	6/4/2013	8,179.62	-8,179.62	0
3863	415623	0	170310	SWITCH, BROCADE M5424 FC8	6/4/2013	8,179.62	-8,179.62	0
3864	415624	0	170310	CHASSIS, DELL BLADE SVR ENCLOSURE M1000E	5/7/2013	10,658.08	-10,658.08	0
3865	415625	0	170310	SERVER, DELL POWEREDGE M620 BLADE	5/7/2013	6,090.73	-6,090.73	0
3866	415626	0	170310	SERVER, DELL POWEREDGE M620 BLADE	5/7/2013	6,090.73	-6,090.73	0
3867	415627	0	170310	SERVER, DELL POWEREDGE M420 BLADE	5/7/2013	6,775.51	-6,775.51	0
3868	415628	0	170310	SERVER, DELL POWEREDGE M420 BLADE	5/7/2013	6,775.51	-6,775.51	0
3869	415629	0	170310	SERVER, DELL POWEREDGE M420 BLADE	5/7/2013	6,227.42	-6,227.42	0
3870	415630	0	170310	SERVER, DELL POWEREDGE M420 BLADE - WINPAK SERVER	5/7/2013	6,227.42	-6,227.42	0
3871	415630	1	170310	Toggle Reader UpgradeMicro 2000 PXN PLUS	7/3/2014	10,776.50	-10,776.50	0
3872	415630	2	170310	T-520SW Transition Series	7/3/2014	20,941.30	-20,941.30	0
3873	415630	3	170310	Access controller-NetAXS 2dr, 120V	7/3/2014	9,244.03	-9,244.03	0
3874	415630	4	170310	Access System-Micro 2000 PXN-Plus	7/3/2014	3,666.00	-3,666.00	0
3875	415630	5	170310	CONTROLLER, PRO2200 2 DOOR (TRNSF FROM 412874-15)	7/3/2014	9,319.11	-9,319.11	0
3876	415631	0	170310	SWITCH, POWERCONNECT M8024-K	5/7/2013	2,169.31	-2,169.31	0
3877	415632	0	170310	SWITCH, POWERCONNECT M8024-K	5/7/2013	2,169.31	-2,169.31	0
3878	415633	0	170310	SWITCH, POWERCONNECT M6348	5/7/2013	1,562.97	-1,562.97	0
3879	415634	0	170310	SWITCH, POWERCONNECT M6348	5/7/2013	1,562.97	-1,562.97	0
3880	415635	0	170310	SWITCH, BROCADE M5424 FC8	5/7/2013	8,179.62	-8,179.62	0
3881	415636	0	170310	SWITCH, BROCADE M5424 FC8	5/7/2013	8,179.62	-8,179.62	0
3882	415637	0	170310	SWITCH, AVOCENT KVM 2016, 16 PORT	5/21/2013	3,543.75	-3,543.75	0
3883	415638	0	170310	SWITCH, AVOCENT KVM 2016, 16 PORT	5/21/2013	3,543.75	-3,543.75	0
3884	415639	0	170310	SWITCH, AVOCENT KVM 2016, 16 PORT	5/21/2013	3,543.75	-3,543.75	0
3885	415640	0	170310	SWITCH, AVOCENT KVM 2016, 16 PORT	5/21/2013	3,543.75	-3,543.75	0
3886	415641	0	170310	SWITCH, AVOCENT KVM 2016, 16 PORT	5/21/2013	3,543.75	-3,543.75	0
3887	415648	0	170310	LOAD BALANCER, EASY NETSCALER MPX 8200	6/5/2013	22,759.91	-22,759.91	0
3888	415649	0	170310	LOAD BALANCER, EASY NETSCALER MPX 8200	6/5/2013	22,759.91	-22,759.91	0
3889	415650	0	170310	CHASSIS, CISCO 4506 E-SERIES	6/5/2013	10,791.00	-10,791.00	0
3890	415655	0	170310	SERVER, SUN SPARC ENTERPRISE M4000	5/24/2013	49,956.00	-49,956.00	0
3891	415656	0	170310	STORAGE SYSTEM, VNX5300	5/24/2013	105,155.82	-105,155.82	0
3892	415656	1	170310	STORAGE, UPGRADE, CX3 SAN DISK ARRAY, NBV	5/27/2015	36,360.70	-36,360.70	0
3893	415656	2	170310	STORAGE UPGRADE, VNX5300 DRIVE SLOTS	12/7/2018	19,495.02	-10,675.84	8,819.18
3894	415657	0	170310	SWITCH, 8GB RTF BASE, 24/48P, DS6510R-B	5/24/2013	20,594.00	-20,594.00	0
3895	415658	0	170310	BROCADE SWITCH, 8GB RTF BASE, 24/48P	5/24/2013	20,594.00	-20,594.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
3896	415683	0	170310	SWITCH, CISCO 2960S in C-43 Construction Trailer	7/11/2013	3,717.95	-3,717.95	0
3897	415684	0	170310	SWITCH, CISCO 2960S	7/15/2013	3,717.95	-3,717.95	0
3898	415685	0	170310	SWITCH, CISCO 2960S	7/15/2013	3,717.95	-3,717.95	0
3899	415686	0	170310	SWITCH, CISCO 2960S	7/11/2013	2,253.95	-2,253.95	0
3900	415687	0	170310	SWITCH, CISCO 2960S	7/11/2013	2,253.95	-2,253.95	0
3901	415689	0	170310	SWITCH, CISCO 2960S	7/11/2013	2,253.95	-2,253.95	0
3902	415690	0	170310	SWITCH, CISCO 2960S	7/11/2013	2,253.95	-2,253.95	0
3903	415691	0	170310	SWITCH, CISCO 3560C	7/11/2013	1,399.95	-1,399.95	0
3904	415692	0	170310	SWITCH, CISCO 3560C	7/11/2013	1,399.95	-1,399.95	0
3905	415707	0	170310	ROUTER, CISCO 2921	7/18/2013	5,020.00	-5,020.00	0
3906	415709	0	170310	LAPTOP, APPLE MACBOOK AIR	7/2/2013	2,028.00	-2,028.00	0
3907	415711	0	170310	SERVER, UCS B200 M3	7/25/2013	0	0	0
3908	415712	0	170310	SERVER, CISCO UCS B200 M3	7/25/2013	0	0	0
3909	415726	0	170310	SERVER, CISCO UCS C240	8/21/2013	7,051.82	-7,051.82	0
3910	415726	1	170310	DRIVE, 300GB 6GB SAS 15K RPM (QTY 16)	8/21/2013	8,949.76	-8,949.76	0
3911	415744	0	170310	COMPUTER, APPLE IMAC 27"	8/23/2013	2,484.00	-2,484.00	0
3912	415749	0	170310	LAPTOP, DELL LATITUDE E6430 ATG	9/9/2013	2,072.26	-2,072.26	0
3913	415750	0	170310	LAPTOP, DELL LATITUDE E6430 ATG	9/9/2013	2,072.26	-2,072.26	0
3914	415751	0	170310	LAPTOP, DELL LATITUDE E6430 ATG	9/9/2013	0	0	0
3915	415752	0	170310	LAPTOP, DELL LATITUDE E6430 ATG	9/9/2013	0	0	0
3916	415753	0	170310	LAPTOP, DELL LATITUDE E6430 ATG	9/9/2013	0	0	0
3917	415754	0	170310	LAPTOP, DELL LATITUDE E6430 ATG	9/9/2013	2,072.26	-2,072.26	0
3918	415755	0	170310	LAPTOP, DELL LATITUDE E6430 ATG	9/9/2013	2,072.26	-2,072.26	0
3919	415756	0	170310	LAPTOP, DELL LATITUDE E6430 ATG	9/9/2013	2,072.26	-2,072.26	0
3920	415757	0	170310	LAPTOP, DELL LATITUDE E6430 ATG	9/9/2013	0	0	0
3921	415758	0	170310	LAPTOP, DELL LATITUDE E6430 ATG	9/9/2013	0	0	0
3922	415759	0	170310	LAPTOP, DELL LATITUDE E6430 ATG	9/9/2013	2,072.26	-2,072.26	0
3923	415760	0	170310	LAPTOP, DELL LATITUDE E6430 ATG	9/9/2013	2,072.26	-2,072.26	0
3924	415761	0	170310	MONITOR, MULTI-TOUCH, 55" - 6 POINT	9/6/2013	3,807.61	-3,807.61	0
3925	415816	0	170310	MONITOR, PLANAR 70" MULTI-TOUCH LCD	10/30/2013	10,528.13	-10,528.13	0
3926	415828	0	170310	SWITCH, CISCO 3750X	11/21/2013	9,150.00	-9,150.00	0
3927	415834	0	170310	CONTROLLER, CISCO 5508 SERIES	11/25/2013	0	0	0
3928	415834	1	170310	SWITCH, CISCO 4000	3/7/2014	0	0	0
3929	415846	0	170310	CONTROLLER, CISCO 5508 SERIES	11/25/2013	0	0	0
3930	415846	1	170310	SWITCH, CISCO 4400	3/7/2014	0	0	0
3931	415846	2	170310	SWITCH, CISCO 4400	3/7/2014	0	0	0
3932	415892	0	170310	ROUTER, JUNIPER SRX650 SYSTEM	1/16/2014	6,544.00	-6,544.00	0
3933	415893	0	170310	ROUTER, JUNIPER SRX650 SYSTEM	1/16/2014	6,544.00	-6,544.00	0
3934	415898	0	170310	GATEWAY, JUNIPER MAG6611 CHASSIS SYSTEM	1/16/2014	3,068.80	-3,068.80	0
3935	415899	0	170310	BLADE, JUNOS PULSE GATEWAY APP 360	1/16/2014	6,880.00	-6,880.00	0
3936	415901	0	170310	BLADE, JUNOS PULSE GATEWAY APP 160	1/16/2014	1,440.00	-1,440.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
3937	415902	0	170310	BLADE, JUNOS PULSE GATEWAY APP 160	1/16/2014	1,440.00	-1,440.00	0
3938	415903	0	170310	GATEWAY, JUNIPER MAG6610 CHASSIS SYSTEM	1/16/2014	0	0	0
3939	415904	0	170310	BLADE, JUNOS PULSE GATEWAY APP 360	1/16/2014	0	0	0
3940	415905	0	170310	SWITCH, JUNIPER EX4200	1/16/2014	2,992.00	-2,992.00	0
3941	415906	0	170310	SWITCH, JUNIPER EX4200	1/16/2014	2,992.00	-2,992.00	0
3942	415907	0	170310	SWITCH, JUNIPER EX4200	1/16/2014	2,992.00	-2,992.00	0
3943	415910	0	170310	GPS, TRIMBLE GEOXT 6000 W/FLOODLIGHT	1/15/2014	2,071.91	-2,071.91	0
3944	415910	1	170310	2nd req trimble GPS Unit Not Subject to Inventory	1/15/2014	2,873.09	-2,873.09	0
3945	415910	2	170310	GPS GEOXT 2005 GEOEXPLORE Not Subject to Inventory	1/22/2014	5,120.00	-5,120.00	0
3946	415923	0	170310	COMPUTER, ALL IN ONE, DELL OPTI 9020 MON	5/5/2014	1,488.50	-1,488.50	0
3947	415924	0	170310	MODULE, BLONDER TONGUE HD-SDI / HDMI	2/21/2014	1,950.00	-1,950.00	0
3948	415925	0	170310	MODULE, BLONDER TONGUE HD-SDI / HDMI	2/21/2014	1,950.00	-1,950.00	0
3949	415926	0	170310	MODULE, BLONDER TONGUE HD-SDI / HDMI	2/21/2014	1,950.00	-1,950.00	0
3950	415927	0	170310	MODULE, BLONDER TONGUE HD-SDI / HDMI	3/24/2014	1,950.00	-1,950.00	0
3951	415928	0	170310	MODULE, BLONDER TONGUE HD-SDI / HDMI	3/24/2014	1,950.00	-1,950.00	0
3952	415929	0	170310	SWITCHER, EXTRON FOUR INPUT 3G-SDI	4/9/2014	1,373.40	-1,373.40	0
3953	415930	0	170310	TESTER, FLUKE QUICKBERT T1	2/13/2014	2,746.38	-2,746.38	0
3954	415931	0	170310	TESTER, FLUKE QUICKBERT T1	2/13/2014	2,746.38	-2,746.38	0
3955	415932	0	170310	TESTER, FLUKE QUICKBERT T1	2/13/2014	2,746.38	-2,746.38	0
3956	415933	0	170310	TESTER, FLUKE QUICKBERT T1	2/13/2014	2,746.38	-2,746.38	0
3957	415986	0	170310	HUB, 14-PORT, ANYWHERE USB	3/7/2014	1,280.27	-1,280.27	0
3958	415990	0	170310	ROUTER, JUNIPER JUNOS J2350	3/5/2014	0	0	0
3959	415992	0	170310	JUNIPER JUNOS J2350 ROUTER	3/11/2014	0	0	0
3960	415994	0	170310	JUNIPER JUNOS J2350 ROUTER	3/17/2014	2,650.00	-2,650.00	0
3961	415995	0	170310	JUNIPER JUNOS J2350 ROUTER	3/17/2014	0	0	0
3962	416004	0	170310	COMPUTER, LAPTOP, DELL LAT E6420 XFR	4/17/2014	3,569.12	-3,569.12	0
3963	416005	0	170310	COMPUTER, LAPTOP, DELL LAT E6420 XFR	4/17/2014	0	0	0
3964	416006	0	170310	COMPUTER, LAPTOP, DELL LAT E6420 XFR	4/17/2014	0	0	0
3965	416007	0	170310	COMPUTER, LAPTOP, DELL LAT E6420 XFR	4/17/2014	0	0	0
3966	416008	0	170310	COMPUTER, LAPTOP, DELL LAT E6420 XFR	4/17/2014	3,569.12	-3,569.12	0
3967	416009	0	170310	COMPUTER, LAPTOP, DELL LAT E6420 XFR	4/17/2014	0	0	0
3968	416010	0	170310	COMPUTER, LAPTOP, DELL LAT E6420 XFR	4/17/2014	3,569.12	-3,569.12	0
3969	416012	0	170310	ROUTER, CISCO C3925 UC SEC CUBE BUNDLE	6/12/2014	13,181.15	-13,181.15	0
3970	416013	0	170310	ROUTER, CISCO C3925 UC SEC CUBE BUNDLE	6/12/2014	13,181.15	-13,181.15	0
3971	416017	0	170310	STORAGE, DATA DOMAIN 2500	5/8/2014	46,470.00	-46,470.00	0
3972	416017	1	170310	STORAGE, UPGRADE, ES30 SHELF FOR DD2500	7/14/2015	38,931.70	-38,931.70	0
3973	416017	2	170310	SOFTWARE, LICENSE, DD OE PER TB (QTY 30)	7/14/2015	1,180.63	-1,180.63	0
3974	416017	3	170310	STORAGE UPGRADE, ES30 SHELF FOR DD2500	5/16/2017	22,837.41	-17,671.81	5,165.60
3975	416017	4	170310	STORAGE UPGRADE, ES30 SHELF FOR DD2500	5/16/2017	20,830.03	-16,118.48	4,711.55
3976	416024	0	170310	SERVER, DELL POWEREDGE R720	7/9/2014	22,180.81	-22,180.81	0
3977	416025	0	170310	ROUTER, JUNIPER JUNOS J2350	4/9/2014	4,085.00	-4,085.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
3978	416027	0	170310	SERVER, DELL POWEREDGE R910 SERVER	5/6/2014	21,707.88	-21,707.88	0
3979	416028	0	170310	SERVER, DELL POWEREDGE R910	5/6/2014	21,707.88	-21,707.88	0
3980	416029	0	170310	SERVER, DELL POWEREDGE R910	5/6/2014	21,707.88	-21,707.88	0
3981	416029	1	170310	SERVER, DELL POWEREDGE R910 UPGRADE	5/31/2018	19,536.06	-12,326.33	7,209.73
3982	416030	0	170310	SERVER, DELL POWEREDGE R910	5/6/2014	21,707.88	-21,707.88	0
3983	416058	0	170310	SWITCH, NEXUS 6001	7/7/2014	19,200.00	-19,200.00	0
3984	416058	1	170310	MODULE, 10GBASE-SR SFP (QTY 20)	7/7/2014	9,552.00	-9,552.00	0
3985	416059	0	170310	SWITCH, NEXUS 6001	7/7/2014	28,752.00	-28,752.00	0
3986	416060	0	170310	CONSOLE, DELL 18.5" RACKMOUNT KMM	6/19/2014	1,385.99	-1,385.99	0
3987	416061	0	170310	CONSOLE, DELL 18.5" RACKMOUNT KMM	6/19/2014	1,385.99	-1,385.99	0
3988	416062	0	170310	CONSOLE, DELL 18.5" RACKMOUNT KMM	7/8/2014	1,385.99	-1,385.99	0
3989	416078	0	170310	APPLIANCE, EASY NETSCALER MPX8005 ENT ED	7/10/2014	26,972.12	-26,972.12	0
3990	416079	0	170310	APPLIANCE, EASY NETSCALER MPX8005 ENT ED	7/10/2014	26,972.12	-26,972.12	0
3991	416082	0	170310	SWITCH, AVOCENT MATRIX CATX	7/16/2014	6,840.00	-6,840.00	0
3992	416083	0	170310	SWITCH, AVOCENT ACS 6000	7/16/2014	3,787.99	-3,787.99	0
3993	416084	0	170310	SWITCH, AVOCENT ACS 6000	7/16/2014	3,787.99	-3,787.99	0
3994	416089	0	170310	APPLIANCE, DIGI ANYWHERE USB/14	7/8/2014	1,740.00	-1,740.00	0
3995	416090	0	170310	RADIO, REDLINE RDL-3000	7/30/2014	1,896.97	-1,896.97	0
3996	416104	0	170310	TERMINAL, PANELVIEW PLUS	8/15/2014	5,699.92	-5,699.92	0
3997	416104	1	170310	INSTALLATION, INTEG OF PANELVIEW MONITOR	11/9/2015	5,200.00	-5,138.10	61.9
3998	416105	0	170310	TERMINAL, PANELVIEW PLUS	8/29/2014	5,699.92	-5,699.92	0
3999	416105	1	170310	INSTALLATION, INTEG OF PANELVIEW MONITOR	11/9/2015	5,200.00	-5,138.10	61.9
4000	416106	0	170310	TERMINAL, PANELVIEW PLUS	8/29/2014	5,699.92	-5,699.92	0
4001	416106	1	170310	INSTALLATION, INTEG OF PANELVIEW MONITOR	11/9/2015	5,200.00	-5,138.10	61.9
4002	416107	0	170310	TERMINAL, HMI PANELVIEW PLUS	8/29/2014	5,699.92	-5,699.92	0
4003	416107	1	170310	INSTALLATION, INTEG OF PANELVIEW MONITOR	11/9/2015	5,200.00	-5,138.10	61.9
4004	416108	0	170310	TERMINAL, PANELVIEW PLUS	8/29/2014	5,699.92	-5,699.92	0
4005	416108	1	170310	INSTALLATION, INTEG OF PANELVIEW MONITOR	11/9/2015	5,200.00	-5,138.10	61.9
4006	416109	0	170310	TERMINAL, PANELVIEW PLUS	8/29/2014	5,699.92	-5,699.92	0
4007	416110	0	170310	TERMINAL, PANELVIEW PLUS	8/29/2014	5,699.92	-5,699.92	0
4008	416110	1	170310	INSTALLATION, INTEG OF PANELVIEW MONITOR	11/9/2015	5,200.00	-5,138.10	61.9
4009	416111	0	170310	TERMINAL, PANELVIEW PLUS	8/29/2014	5,699.95	-5,699.95	0
4010	416112	0	170310	GATEWAY, ETHERNET/IP TO AB REMOTE	8/26/2014	1,967.00	-1,967.00	0
4011	416113	0	170310	TABLET, MICROSOFT SURFACE PRO 3	8/8/2014	1,255.69	-1,255.69	0
4012	416115	0	170310	ROUTER, JUNIPER SRX650 SYSTEM	7/24/2014	6,544.00	-6,544.00	0
4013	416116	0	170310	ROUTER, JUNIPER SRX650 SYSTEM	7/24/2014	6,544.00	-6,544.00	0
4014	416118	0	170310	SWITCH, CISCO 2960-X 24 PORT	9/5/2014	1,948.95	-1,948.95	0
4015	416119	0	170310	SWITCH, CISCO 2960X 48 PORT	8/26/2014	3,412.95	-3,412.95	0
4016	416120	0	170310	GATEWAY, JUNIPER SRX550	9/29/2014	11,330.00	-11,330.00	0
4017	416127	0	170310	TABLET, MS SURFACE PRO 3	9/9/2014	1,205.00	-1,205.00	0
4018	416129	0	170310	TABLET, MS SURFACE PRO 3	9/9/2014	1,205.00	-1,205.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
4019	416130	0	170310	TABLET, MS SURFACE PRO 3	9/9/2014	0	0	0
4020	416152	0	170310	SWITCH, CISCO 3560C	9/4/2014	1,335.90	-1,335.90	0
4021	416172	0	170310	RACK, APC NETSHELTER SX 42U	12/22/2014	9,368.37	-9,368.37	0
4022	416173	0	170310	RACK, APC NETSHELTER SX 42U	12/22/2014	8,943.37	-8,943.37	0
4023	416174	0	170310	RACK, APC NETSHELTER SX 42U	12/22/2014	4,988.37	-4,988.37	0
4024	416175	0	170310	RACK, APC NETSHELTER SX 42U	12/22/2014	4,988.39	-4,988.39	0
4025	416214	0	170310	ROUTER, JUNIPER JUNOS J2350	10/14/2014	3,901.00	-3,901.00	0
4026	416242	0	170310	TABLET, MS SURFACE PRO RPL BUNDLE	11/24/2014	0	0	0
4027	416245	0	170310	TABLET, MS SURFACE PRO RPL BUNDLE	11/24/2014	0	0	0
4028	416246	0	170310	TABLET, MS SURFACE PRO RPL BUNDLE	11/24/2014	0	0	0
4029	416248	0	170310	COMPUTER, DELL OPTIPLEX 7020 SFF	11/10/2015	0	0	0
4030	416249	0	170310	COMPUTER, DELL OPTIPLEX 7020 SFF	11/10/2015	0	0	0
4031	416256	0	170310	PRINTER, EVERST 600 CD/DVD LABEL	11/24/2014	4,004.70	-4,004.70	0
4032	416266	0	170310	CONSOLE, DELL 18.5" 1U RACKMOUNT LED KMM	12/8/2014	1,232.49	-1,232.49	0
4033	416267	0	170310	SWITCH, AVOCENT 16PT SERIAL CONCENTRATOR	12/3/2014	2,995.00	-2,995.00	0
4034	416269	0	170310	TABLET, MS SURFACE PRO 3 RPL BUN	12/22/2014	1,389.52	-1,389.52	0
4035	416270	0	170310	TABLET, MS SURFACE PRO 3 RPL BUN	12/22/2014	1,389.52	-1,389.52	0
4036	416271	0	170310	TABLET, MS SURFACE PRO 3 RPL BUN	12/22/2014	0	0	0
4037	416273	0	170310	TELEPRESENCE SYSTEM, CISCO SX-10 HD	8/24/2015	1,596.00	-1,596.00	0
4038	416274	0	170310	TELEPRESENCE SYSTEM, CISCO SX-10 HD	8/24/2015	1,596.00	-1,596.00	0
4039	416275	0	170310	TELEPRESENCE SYSTEM, CISCO SX-10 H	8/24/2015	1,596.00	-1,596.00	0
4040	416276	0	170310	TELEPRESENCE SYSTEM, CISCO SX-10 HD	8/24/2015	1,596.00	-1,596.00	0
4041	416277	0	170310	SWITCH, BROCADE, DS-6510R-B, 24P/48P 8GB	2/10/2015	17,304.00	-17,304.00	0
4042	416278	0	170310	SWITCH, BROCADE, DS-6510R-B, 24P/48P 8GB	2/10/2015	17,304.00	-17,304.00	0
4043	416280	0	170310	UPS, APC SMART UPS RT 1500AV	11/30/2014	1,135.85	-1,135.85	0
4044	416282	0	170310	ROUTER, JUNIPER SRX550 FIREWALL	11/30/2014	9,955.00	-9,955.00	0
4045	416283	0	170310	COMPUTER, MAC MINI	1/6/2015	1,339.00	-1,339.00	0
4046	416284	0	170310	COMPUTER, MAC MINI	1/6/2015	1,339.00	-1,339.00	0
4047	416285	0	170310	GATEWAY, CISCO VG224	12/4/2014	3,452.80	-3,452.80	0
4048	416293	0	170310	SWITCH, CISCO 2960-X 24 PORT	1/31/2015	2,259.59	-2,259.59	0
4049	416294	0	170310	SWITCH, CISCO 2960-X 24 PORT	1/31/2015	2,259.58	-2,259.58	0
4050	416297	0	170310	TABLET, MS SURFACE PRO 3 REPL BUN	1/6/2015	0	0	0
4051	416299	0	170310	TABLET, MS SURFACE PRO 3 REPL BUN	1/6/2015	0	0	0
4052	416303	0	170310	TABLET, MS SURFACE PRO 3 REPL BUN	1/6/2015	0	0	0
4053	416305	0	170310	TABLET, MS SURFACE PRO 3 REPL BUN	1/6/2015	1,350.00	-1,350.00	0
4054	416306	0	170310	TABLET, MS SURFACE PRO 3 REPL BUN	1/6/2015	1,350.00	-1,350.00	0
4055	416307	0	170310	TABLET, MS SURFACE PRO 3 REPL BUN	1/6/2015	1,350.00	-1,350.00	0
4056	416314	0	170310	TABLET, MS SURFACE PRO RPL BUNDLE	1/21/2015	0	0	0
4057	416316	0	170310	COMPUTER, LAPTOP, APPLE MACBOOK PRO	2/12/2015	1,269.00	-1,269.00	0
4058	416328	0	170310	ROUTER, JUNIPER J6350	2/12/2015	0	0	0
4059	416329	0	170310	ROUTER, JUNIPER J6350	2/13/2015	0	0	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
4060	416331	0	170310	TABLET, MS SURFACE PRO 3 REPL BUN	3/12/2015	0	0	0
4061	416337	0	170310	TABLET, MS SURFACE PRO 3 REPL BUN	3/10/2015	0	0	0
4062	416342	0	170310	TABLET, MS SURFACE PRO 3 REPL BUN	3/31/2015	1,350.00	-1,350.00	0
4063	416343	0	170310	TABLET, MS SURFACE PRO 3 REPL BUN	3/31/2015	1,350.00	-1,350.00	0
4064	416345	0	170310	TABLET, MS SURFACE PRO 3 REPL BUN	3/31/2015	1,350.00	-1,350.00	0
4065	416346	0	170310	TABLET, MS SURFACE PRO 3 REPL BUN	3/31/2015	1,350.00	-1,350.00	0
4066	416347	0	170310	TABLET, MS SURFACE PRO 3 REPL BUN	3/31/2015	0	0	0
4067	416348	0	170310	TABLET, MS SURFACE PRO 3 REPL BUN	3/31/2015	0	0	0
4068	416349	0	170310	TABLET, MS SURFACE PRO 3 REPL BUN	3/31/2015	0	0	0
4069	416350	0	170310	TABLET, MS SURFACE PRO 3 REPL BUN	3/31/2015	0	0	0
4070	416351	0	170310	TABLET, MS SURFACE PRO 3 REPL BUN	3/31/2015	1,350.00	-1,350.00	0
4071	416353	0	170310	TABLET, MS SURFACE PRO 3 I5 256G	6/25/2015	1,169.10	-1,169.10	0
4072	416354	0	170310	TABLET, MS SURFACE PRO 3 I5 256G	6/25/2015	0	0	0
4073	416357	0	170310	TABLET, MS SURFACE PRO 3 I5 256G	6/25/2015	0	0	0
4074	416359	0	170310	TABLET, MS SURFACE PRO 3 I5 256G	6/25/2015	1,169.10	-1,169.10	0
4075	416360	0	170310	TABLET, MS SURFACE PRO 3 I5 256G	6/25/2015	0	0	0
4076	416362	0	170310	TABLET, MS SURFACE PRO 3 I5 256G	6/25/2015	1,169.10	-1,169.10	0
4077	416364	0	170310	TABLET, MS SURFACE PRO 3 I5 256G	6/25/2015	0	0	0
4078	416365	0	170310	TABLET, MS SURFACE PRO 3 I5 256G	6/25/2015	1,169.10	-1,169.10	0
4079	416366	0	170310	TABLET, MS SURFACE PRO 3 I5 256G	6/25/2015	1,169.10	-1,169.10	0
4080	416369	0	170310	SWITCH, CISCO 2960-X	3/31/2015	2,463.10	-2,463.10	0
4081	416379	0	170310	ROUTER, JUNIPER JUNOS J2350	3/27/2015	0	0	0
4082	416443	0	170310	TABLET, MS SURFACE PRO 3 REPL BUN	5/14/2015	1,350.00	-1,350.00	0
4083	416445	0	170310	TABLET, MS SURFACE PRO 3 REPL BUN	5/14/2015	0	0	0
4084	416446	0	170310	TABLET, MS SURFACE PRO 3 REPL BUN	5/14/2015	0	0	0
4085	416447	0	170310	TABLET, MS SURFACE PRO 3 REPL BUN	5/14/2015	0	0	0
4086	416448	0	170310	TABLET, MS SURFACE PRO 3 REPL BUN	5/14/2015	1,350.00	-1,350.00	0
4087	416450	0	170310	TABLET, MS SURFACE PRO 3 REPL BUN	5/14/2015	0	0	0
4088	416454	0	170310	TABLET, MS SURFACE PRO 3 REPL BUN	5/14/2015	1,350.00	-1,350.00	0
4089	416455	0	170310	APPLIANCE, DUPLICATOR, TABLEAU TD2U	7/8/2015	1,614.99	-1,614.99	0
4090	416457	0	170310	SWITCH, CISCO 3560	5/19/2015	3,068.80	-3,068.80	0
4091	416464	0	170310	SWITCH, CISCO 3560C	7/8/2015	1,094.95	-1,094.95	0
4092	416465	0	170310	SWITCH, CISCO 3560C	7/8/2015	1,094.95	-1,094.95	0
4093	416466	0	170310	SWITCH, CISCO 3560C	7/8/2015	1,094.95	-1,094.95	0
4094	416467	0	170310	SWITCH, CISCO 3560C	7/8/2015	1,094.95	-1,094.95	0
4095	416473	0	170310	PRINTER, LX 900 LABEL PRINTER	6/17/2015	2,200.00	-2,200.00	0
4096	416474	0	170310	PRINTER, LX 900 LABEL PRINTER	6/17/2015	2,200.00	-2,200.00	0
4097	416479	0	170310	TABLET, MS SURFACE PRO 3 I5 256G	11/19/2015	0	0	0
4098	416480	0	170310	TABLET, MS SURFACE PRO 3	7/8/2015	0	0	0
4099	416482	0	170310	TABLET, MS SURFACE PRO 3	7/8/2015	1,235.00	-1,235.00	0
4100	416484	0	170310	TABLET, MS SURFACE PRO 3	7/8/2015	1,235.00	-1,235.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
4101	416487	0	170310	TABLET, MS SURFACE PRO 3	7/8/2015	1,235.00	-1,235.00	0
4102	416488	0	170310	TABLET, MS SURFACE PRO 3	7/8/2015	1,235.00	-1,235.00	0
4103	416489	0	170310	TABLET, MS SURFACE PRO 3	7/8/2015	0	0	0
4104	416491	0	170310	TABLET, MS SURFACE PRO 3	7/8/2015	0	0	0
4105	416492	0	170310	TABLET, MS SURFACE PRO 3	7/8/2015	1,235.00	-1,235.00	0
4106	416493	0	170310	TABLET, MS SURFACE PRO 3	7/8/2015	0	0	0
4107	416494	0	170310	TABLET, MS SURFACE PRO 3	7/8/2015	1,235.00	-1,235.00	0
4108	416497	0	170310	TABLET, MS SURFACE PRO 3	7/8/2015	0	0	0
4109	416501	0	170310	TABLET, MS SURFACE PRO 3	7/8/2015	1,235.00	-1,235.00	0
4110	416503	0	170310	TABLET, MS SURFACE PRO 3	7/8/2015	0	0	0
4111	416505	0	170310	TABLET, MS SURFACE PRO 3	7/8/2015	0	0	0
4112	416506	0	170310	TABLET, MS SURFACE PRO 3	7/8/2015	0	0	0
4113	416509	0	170310	TABLET, MS SURFACE PRO 3	7/8/2015	0	0	0
4114	416514	0	170310	TABLET, MS SURFACE PRO 3	7/8/2015	1,235.00	-1,235.00	0
4115	416515	0	170310	TABLET, MS SURFACE PRO 3	7/8/2015	0	0	0
4116	416516	0	170310	TABLET, MS SURFACE PRO 3	7/8/2015	1,235.00	-1,235.00	0
4117	416517	0	170310	TABLET, MS SURFACE PRO 3	7/8/2015	0	0	0
4118	416520	0	170310	TABLET, MS SURFACE PRO 3	7/8/2015	1,235.00	-1,235.00	0
4119	416522	0	170310	TABLET, MS SURFACE PRO 3	7/8/2015	0	0	0
4120	416527	0	170310	TABLET, MS SURFACE PRO 3	7/8/2015	1,235.00	-1,235.00	0
4121	416546	0	170310	SWITCH, CISCO 3650	8/25/2015	5,350.84	-5,350.84	0
4122	416547	0	170310	SWITCH, CISCO 3650	8/25/2015	5,350.84	-5,350.84	0
4123	416548	0	170310	SWITCH, CISCO 3650	8/25/2015	5,318.90	-5,318.90	0
4124	416574	0	170310	ROUTER, JUNIPER SRX550	10/20/2015	6,548.63	-6,548.63	0
4125	416575	0	170310	ROUTER, JUNIPER SRX550	10/20/2015	6,548.63	-6,548.63	0
4126	416576	0	170310	ROUTER, JUNIPER SRX550	10/20/2015	6,548.63	-6,548.63	0
4127	416578	0	170310	ROUTER, JUNIPER SRX550	10/20/2015	6,548.63	-6,548.63	0
4128	416579	0	170310	ROUTER, JUNIPER SRX550 IN ROW H CABINET 17	10/20/2015	6,548.63	-6,548.63	0
4129	416580	0	170310	ROUTER, JUNIPER SRX550	10/20/2015	6,548.63	-6,548.63	0
4130	416581	0	170310	ROUTER, JUNIPER SRX550	10/20/2015	6,548.63	-6,548.63	0
4131	416662	0	170310	GPS, SPIDERTRACKS S-6 SATELLITE TRACKER in N490WM	9/23/2015	1,077.54	-1,077.54	0
4132	416663	0	170310	GPS, SPIDERTRACKS S-6 TRACKER in N460WM	9/23/2015	1,077.54	-1,077.54	0
4133	416664	0	170310	GPS, SPIDERTRACKS S-6 TRACKER in N470WM	9/23/2015	1,077.53	-1,077.53	0
4134	416667	0	170310	APPLIANCE, JUNIPER SECURE ANALYTICS 5500	9/24/2015	11,158.75	-11,158.75	0
4135	416687	0	170310	STORAGE, WD MY CLOUD DL4100 24TB	9/29/2015	1,450.00	-1,450.00	0
4136	416691	0	170310	STORAGE SYSTEM, XTREMIO 40TB BRICK	11/2/2015	356,801.00	-352,553.37	4,247.63
4137	416691	1	170310	INSTALL SVCS, XTREMIO - PHASE 1	12/22/2015	33,000.00	-32,214.29	785.71
4138	416691	2	170310	STORAGE SYSTEM, XTREMIO 40TB BRICK	11/19/2015	271,000.00	-267,773.81	3,226.19
4139	416692	0	170310	APPLIANCE, RECOVERPOINT GEN5-TAA	11/2/2015	15,599.50	-15,413.79	185.71
4140	416693	0	170310	APPLIANCE, RECOVERPOINT GEN5-TAA	11/2/2015	15,599.50	-15,413.79	185.71
4141	416694	0	170310	APPLIANCE, RECOVERPOINT GEN5-TAA	11/2/2015	11,295.00	-11,160.54	134.46

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
4142	416695	0	170310	APPLIANCE, RECOVERPOINT GEN5-TAA	11/2/2015	11,295.00	-11,160.54	134.46
4143	416696	0	170310	CHASSIS, DELL POWEREDGE VRTX	10/13/2015	12,178.18	-12,178.18	0
4144	416697	0	170310	SERVER, DELL POWEREDGE M630 BLADE	10/13/2015	4,160.89	-4,160.89	0
4145	416698	0	170310	SERVER, DELL POWEREDGE M630 BLADE	10/13/2015	4,160.89	-4,160.89	0
4146	416700	0	170310	SWITCH, DELL FORCE10 MXL	10/13/2015	7,392.79	-7,392.79	0
4147	416701	0	170310	SWITCH, DELL FORCE10 MXL	10/13/2015	7,392.79	-7,392.79	0
4148	416702	0	170310	SERVER, DELL POWEREDGE M630 BLADE	10/13/2015	11,208.02	-11,208.02	0
4149	416703	0	170310	SERVER, DELL POWEREDGE M630 BLADE	10/13/2015	11,208.02	-11,208.02	0
4150	416704	0	170310	CHASSIS, DELL BLADE SVR ENCLOSURE, M1000	10/9/2015	11,304.73	-11,304.73	0
4151	416705	0	170310	SERVER, DELL POWEREDGE M630 BLADE	10/9/2015	11,208.02	-11,208.02	0
4152	416706	0	170310	SERVER, DELL POWEREDGE M630 BLADE	10/9/2015	11,208.02	-11,208.02	0
4153	416707	0	170310	SWITCH, DELL FORCE10 MXL	10/9/2015	7,392.79	-7,392.79	0
4154	416708	0	170310	SWITCH, DELL FORCE10 MXL	10/9/2015	7,392.79	-7,392.79	0
4155	416709	0	170310	SWITCH, DELL POWERCONNECT M6348	10/9/2015	2,229.17	-2,229.17	0
4156	416710	0	170310	SWITCH, DELL POWERCONNECT M6348	10/9/2015	2,229.17	-2,229.17	0
4157	416714	0	170310	APPLIANCE, EASY NETSCALER MPX8005 ENT ED	9/30/2015	26,972.12	-26,972.12	0
4158	416716	0	170310	PRINTER, LX2000 LABEL	10/21/2015	3,642.58	-3,642.58	0
4159	416724	0	170310	STORAGE, POWERVAULT MD1200	11/5/2015	10,209.35	-10,087.81	121.54
4160	416734	0	170310	PC, APPLE IMAC 27" W/RETINA 5K DISPLAY	12/10/2015	2,349.00	-2,293.07	55.93
4161	416735	0	170310	PC, APPLE IMAC 27" W/RETINA 5K DISPLAY	12/10/2015	2,349.00	-2,293.07	55.93
4162	416736	0	170310	PC, APPLE IMAC 27" W/RETINA 5K DISPLAY	12/10/2015	2,349.00	-2,293.07	55.93
4163	416749	0	170310	SERVER, DELL POWEREDGE M630 BLADE	1/7/2016	8,967.95	-8,647.67	320.28
4164	416749	1	170310	MEMORY UPGRADE, 32GB - 2RX4 DDR4 RDIMM	4/22/2019	2,190.24	-1,095.12	1,095.12
4165	416750	0	170310	SERVER, DELL POWEREDGE M630 BLADE	1/7/2016	8,967.95	-8,647.67	320.28
4166	416750	1	170310	MEMORY UPGRADE, 32GB - 2RX4 DDR4 RDIMM	4/22/2019	2,190.24	-1,095.12	1,095.12
4167	416751	0	170310	SERVER, DELL POWEREDGE M630 BLADE	1/7/2016	8,967.95	-8,647.67	320.28
4168	416751	1	170310	MEMORY UPGRADE, 32GB - 2RX4 DDR4 RDIMM	4/22/2019	2,190.24	-1,095.12	1,095.12
4169	416752	0	170310	SERVER, DELL POWEREDGE M630 BLADE	1/7/2016	8,967.95	-8,647.67	320.28
4170	416752	1	170310	MEMORY UPGRADE, 32GB - 2RX4 DDR4 RDIMM	4/22/2019	2,190.24	-1,095.12	1,095.12
4171	416753	0	170310	SERVER, DELL POWEREDGE M630 BLADE	1/7/2016	8,967.95	-8,647.67	320.28
4172	416753	1	170310	MEMORY UPGRADE, 32GB - 2RX4 DDR4 RDIMM	4/22/2019	2,190.24	-1,095.12	1,095.12
4173	416754	0	170310	SERVER, DELL POWEREDGE M630 BLADE	1/7/2016	8,967.95	-8,647.67	320.28
4174	416754	1	170310	MEMORY UPGRADE, 32GB - 2RX4 DDR4 RDIMM	4/22/2019	2,190.24	-1,095.12	1,095.12
4175	416755	0	170310	SERVER, DELL POWEREDGE M630 BLADE	1/7/2016	8,967.95	-8,647.67	320.28
4176	416755	1	170310	MEMORY UPGRADE, 32GB - 2RX4 DDR4 RDIMM	4/22/2019	2,190.24	-1,095.12	1,095.12
4177	416756	0	170310	SERVER, DELL POWEREDGE M630 BLADE	1/7/2016	8,967.95	-8,647.67	320.28
4178	416756	1	170310	MEMORY UPGRADE, 32GB - 2RX4 DDR4 RDIMM	4/22/2019	2,190.24	-1,095.12	1,095.12
4179	416757	0	170310	SERVER, DELL POWEREDGE M630 BLADE	2/17/2016	8,967.95	-8,540.91	427.04
4180	416757	1	170310	MEMORY UPGRADE, 32GB - 2RX4 DDR4 RDIMM	4/22/2019	2,190.24	-1,095.12	1,095.12
4181	416758	0	170310	SERVER, DELL POWEREDGE M630 BLADE	2/17/2016	8,967.95	-8,540.91	427.04
4182	416758	1	170310	MEMORY UPGRADE, 32GB - 2RX4 DDR4 RDIMM	4/22/2019	2,190.24	-1,095.12	1,095.12

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
4183	416759	0	170310	SERVER, DELL POWEREDGE M630 BLADE	2/17/2016	8,967.95	-8,540.91	427.04
4184	416759	1	170310	MEMORY UPGRADE, 32GB - 2RX4 DDR4 RDIMM	4/22/2019	2,190.24	-1,095.12	1,095.12
4185	416760	0	170310	SERVER, DELL POWEREDGE M630 BLADE	2/17/2016	8,967.95	-8,540.91	427.04
4186	416760	1	170310	MEMORY UPGRADE, 32GB - 2RX4 DDR4 RDIMM	4/22/2019	2,190.24	-1,095.12	1,095.12
4187	416761	0	170310	SERVER, DELL POWEREDGE M630 BLADE	2/17/2016	8,967.95	-8,540.91	427.04
4188	416761	1	170310	MEMORY UPGRADE, 32GB - 2RX4 DDR4 RDIMM	4/22/2019	2,190.24	-1,095.12	1,095.12
4189	416762	0	170310	SERVER, DELL POWEREDGE M630 BLADE	2/17/2016	8,967.95	-8,540.91	427.04
4190	416762	1	170310	MEMORY UPGRADE, 32GB - 2RX4 DDR4 RDIMM	4/22/2019	2,190.24	-1,095.12	1,095.12
4191	416763	0	170310	SERVER, DELL POWEREDGE M630 BLADE	2/17/2016	8,967.95	-8,540.91	427.04
4192	416763	1	170310	MEMORY UPGRADE, 32GB - 2RX4 DDR4 RDIMM	4/22/2019	2,190.24	-1,095.12	1,095.12
4193	416764	0	170310	SERVER, DELL POWEREDGE M630 BLADE	2/17/2016	8,967.95	-8,540.91	427.04
4194	416764	1	170310	MEMORY UPGRADE, 32GB - 2RX4 DDR4 RDIMM	4/22/2019	2,190.24	-1,095.12	1,095.12
4195	416765	0	170310	BLADE, JUNOS PULSE GATEWAY APP 360	12/30/2015	6,880.00	-6,758.68	121.32
4196	416823	0	170310	SWITCH, CISCO C2960-X	3/31/2017	10,683.14	-8,521.07	2,162.07
4197	416825	0	170310	SWITCH, CISCO C2960-X	3/31/2017	13,511.04	-10,776.67	2,734.37
4198	416826	0	170310	RACK, LAN, CHATSWORTH	3/31/2017	4,398.94	-3,508.68	890.26
4199	416827	0	170310	UPS, APC SYMMETRA LX 16KVA	3/31/2017	109,973.54	-87,716.99	22,256.55
4200	416828	0	170310	CHASSIS, DELL POWEREDGE VRTX	3/31/2017	70,697.28	-56,389.49	14,307.79
4201	416829	0	170310	SERVER, DELL M630 BLADE	3/31/2017	33,384.82	-26,628.37	6,756.45
4202	416830	0	170310	SERVER, DELL M630 BLADE	3/31/2017	33,384.82	-26,628.37	6,756.45
4203	416831	0	170310	SERVER, DELL M630 BLADE	3/31/2017	33,384.82	-26,628.37	6,756.45
4204	416832	0	170310	SWITCH, CONSOLE, DELL KVM	3/31/2017	6,284.20	-5,012.39	1,271.81
4205	416833	0	170310	RACK, NETSHELTER SX 45U	3/31/2017	13,982.35	-11,152.59	2,829.76
4206	416834	0	170310	COMPUTER, DELL OPTIPLEX 9020	3/31/2017	3,927.63	-3,132.75	794.88
4207	416835	0	170310	COMPUTER, DELL OPTIPLEX 9020	3/31/2017	3,927.63	-3,132.75	794.88
4208	416836	0	170310	COMPUTER, DELL OPTIPLEX 9020	3/31/2017	0	0	0
4209	416837	0	170310	COMPUTER, DELL OPTIPLEX 9020	3/31/2017	0	0	0
4210	416838	0	170310	COMPUTER, DELL OPTIPLEX 9020	3/31/2017	3,927.63	-3,132.75	794.88
4211	416839	0	170310	LAPTOP, DELL LATITUDE, E5470	3/31/2017	4,948.81	-3,947.26	1,001.55
4212	416840	0	170310	MONITOR, 55" HD WIDE FORMAT	3/31/2017	15,082.09	-12,029.76	3,052.33
4213	416841	0	170310	MONITOR, 55" HD WIDE FORMAT	3/31/2017	15,082.09	-12,029.76	3,052.33
4214	416842	0	170310	MONITOR, 55" HD WIDE FORMAT	3/31/2017	15,082.09	-12,029.76	3,052.33
4215	416843	0	170310	MONITOR, 55" HD WIDE FORMAT	3/31/2017	6,676.96	-5,325.67	1,351.29
4216	416844	0	170310	MONITOR, 55" HD WIDE FORMAT	3/31/2017	6,676.96	-5,325.67	1,351.29
4217	416845	0	170310	VTC EQPT, A/V CENTRAL CONTROLLER	3/31/2017	14,846.43	-11,841.80	3,004.63
4218	416846	0	170310	VTC EQPT, A/V SWITCHING & ROUTING	3/31/2017	90,021.20	-71,802.62	18,218.58
4219	416847	0	170310	VTC EQPT, A/V MEDIA ACCESS CONTROLLER	3/31/2017	4,713.03	-3,759.20	953.83
4220	416848	0	170310	VTC EQPT, A/V SWITCHING & ROUTING	3/31/2017	17,517.21	-13,972.07	3,545.14
4221	416849	0	170310	SWITCH, CISCO C2960-X	7/31/2016	8,902.61	-7,948.76	953.85
4222	416850	0	170310	SWITCH, CISCO C2960-X	7/31/2016	8,902.61	-7,948.76	953.85
4223	416851	0	170310	SWITCH, CISCO C2960-X	7/31/2016	8,902.61	-7,948.76	953.85

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5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
4224	416852	0	170310	SWITCH, CISCO C2960-X	7/31/2016	8,902.61	-7,948.76	953.85
4225	416853	0	170310	SWITCH, CISCO C2960-X	7/31/2016	8,902.61	-7,948.76	953.85
4226	416854	0	170310	SWITCH, CISCO C2960-X	7/31/2016	8,902.61	-7,948.76	953.85
4227	416855	0	170310	SWITCH, CISCO C2960-X	7/31/2016	8,902.61	-7,948.76	953.85
4228	416856	0	170310	SWITCH, CISCO C2960-X	7/31/2016	8,902.61	-7,948.76	953.85
4229	416857	0	170310	SWITCH, CISCO C2960-X	7/31/2016	8,902.61	-7,948.76	953.85
4230	416858	0	170310	SWITCH, CISCO C2960-X	7/31/2016	8,902.61	-7,948.76	953.85
4231	416864	0	170310	UPS, APC SMART-UPS RT 2200VA	7/31/2016	5,498.68	-4,909.54	589.14
4232	416865	0	170310	UPS, APC SMART-UPS RT 2200VA	7/31/2016	5,498.68	-4,909.54	589.14
4233	416866	0	170310	UPS, APC SMART-UPS RT 2200VA	7/31/2016	5,498.68	-4,909.54	589.14
4234	416867	0	170310	UPS, APC SMART-UPS RT 2200VA	7/31/2016	5,498.68	-4,909.54	589.14
4235	416868	0	170310	UPS, APC SMART-UPS RT 2200VA	7/31/2016	5,498.68	-4,909.54	589.14
4236	416869	0	170310	UPS, APC SMART-UPS RT 2200VA	7/31/2016	5,498.68	-4,909.54	589.14
4237	416870	0	170310	UPS, APC SMART-UPS RT 2200VA	7/31/2016	5,498.68	-4,909.54	589.14
4238	416871	0	170310	UPS, APC SMART-UPS RT 2200VA	7/31/2016	5,498.68	-4,909.54	589.14
4239	416872	0	170310	UPS, APC SMART-UPS RT 2200VA	7/31/2016	5,498.68	-4,909.54	589.14
4240	416873	0	170310	UPS, APC SMART-UPS RT 2200VA	7/31/2016	5,498.68	-4,909.54	589.14
4241	416874	0	170310	SWITCH, CISCO 3650, 24 PORT	2/15/2016	3,111.00	-2,962.86	148.14
4242	416875	0	170310	SWITCH, CISCO 3650 24 PORT	2/15/2016	3,111.00	-2,962.86	148.14
4243	416876	0	170310	SWTICH, CISCO C2960-X, 24 PORT	2/15/2016	1,837.12	-1,749.64	87.48
4244	416877	0	170310	SWITCH, CISCO C2960-X, 24 PORT	2/15/2016	1,837.12	-1,749.64	87.48
4245	416878	0	170310	SWITCH, CISCO C2960-X, 48 PORT	2/15/2016	3,792.12	-3,611.54	180.58
4246	416879	0	170310	SWITCH, CISCO C2960-X, 48 PORT	2/15/2016	3,792.12	-3,611.54	180.58
4247	416913	0	170310	SWITCH, CISCO 2960S	2/16/2016	2,253.95	-2,186.23	67.72
4248	416915	0	170310	TABLET, MS SURFACE PRO 3	3/14/2016	0	0	0
4249	416917	0	170310	LAPTOP, DELL LATITUDE 7404XFR CTO	2/29/2016	4,558.49	-4,341.42	217.07
4250	416939	0	170310	STORAGE, DD630	4/6/2016	68,360.60	-67,870.77	489.83
4251	416940	0	170310	TABLET, MS SURFACE PRO 3	3/29/2016	1,235.00	-1,168.49	66.51
4252	416984	0	170310	TABLET, MS SURFACE PRO 3 REPL BUN	5/18/2016	0	0	0
4253	417049	0	170310	SWITCH, C3560CG, CISCO	7/8/2016	1,399.95	-1,312.14	87.81
4254	417059	0	170310	SERVER, DELL POWEREDGE R730 (210-ACXU)	8/17/2016	7,473.02	-6,583.37	889.65
4255	417060	0	170310	SERVER, DELL POWEREDGE R730	8/17/2016	7,473.02	-6,583.37	889.65
4256	417065	0	170310	SWITCH, CISCO, CATALYST 4500-X 40 PORT	8/15/2016	28,175.00	-24,820.83	3,354.17
4257	417066	0	170310	SWITCH, CISCO, CATALYST 4500-X 40 PORT	8/15/2016	28,175.00	-24,820.83	3,354.17
4258	417067	0	170310	ROUTER, CISCO ONE-ASR1001-X	8/10/2016	13,640.00	-12,016.19	1,623.81
4259	417067	1	170310	ADAPTER, CISCO 1 PORT 10GE LAN-PHY	2/13/2020	4,538.52	-1,728.96	2,809.56
4260	417068	0	170310	ROUTER, CISCO ONE-ASR1001-X	8/10/2016	13,640.00	-12,016.19	1,623.81
4261	417068	1	170310	ADAPTER, CISCO 1 PORT 10GE LAN-PHY	2/13/2020	4,538.52	-1,728.96	2,809.56
4262	417075	0	170310	SERVER, DELL XC430 FOR ESXI	8/16/2016	14,456.37	-12,735.37	1,721.00
4263	417076	0	170310	SERVER, DELL XC430 FOR ESXI	8/16/2016	14,456.37	-12,735.37	1,721.00
4264	417077	0	170310	SERVER, DELL XC430 FOR	8/16/2016	14,456.37	-12,735.37	1,721.00

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
4265	417079	0	170310	SERVER, DELL XC430 FOR ESXI	8/16/2016	14,456.37	-12,735.37	1,721.00
4266	417080	0	170310	SERVER, DELL XC430 FOR ESXI	8/16/2016	14,456.37	-12,735.37	1,721.00
4267	417081	0	170310	SERVER, DELL XC430 FOR ESXI	8/16/2016	14,456.37	-12,735.37	1,721.00
4268	417086	0	170310	UPS, APC SMART RT 3000VA 120 VOLTS	8/29/2016	2,364.10	-2,082.66	281.44
4269	417088	0	170310	SWITCH, CATALYST 2960-X 48 GIGE POE 740W	8/29/2016	4,022.95	-3,544.03	478.92
4270	417089	0	170310	SWITCH, CATALYST 2960-X 48 GIGE POE 740W	8/29/2016	4,022.95	-3,544.03	478.92
4271	417098	0	170310	TABLET, MS SURFACE PRO 3 REPL BUN	8/18/2016	0	0	0
4272	417102	0	170310	ROUTER, CISCO 3845	8/19/2016	23,513.45	-23,513.45	0
4273	417105	0	170310	TABLET, MS SURFACE PRO 3 RPL BUN	8/25/2016	0	0	0
4274	417134	0	170310	TABLET, MS SURFACE PRO 3	10/12/2016	1,235.00	-1,090.08	144.92
4275	417137	0	170310	ROUTER, JUNIPER SRX550 @ MILLER PUMP STATION	9/12/2016	6,548.63	-5,803.37	745.26
4276	417139	0	170310	PC, DESKTOP, DELL T3500	6/7/2017	2,775.00	-2,114.29	660.71
4277	417140	0	170310	PC, LAPTOP, DELL E6430ATG	6/7/2017	3,775.00	-2,876.19	898.81
4278	417141	0	170310	SERVER, DELL POWEREDGE R720	6/7/2017	9,050.00	-6,895.24	2,154.76
4279	417142	0	170310	SERVER, DELL POWEREDGE R720	6/7/2017	9,050.00	-6,895.24	2,154.76
4280	417143	0	170310	SERVER, DELL POWEREDGE R720	6/7/2017	9,050.00	-6,895.24	2,154.76
4281	417144	0	170310	SERVER, DELL POWEREDGE R720	6/7/2017	9,050.00	-6,895.24	2,154.76
4282	417145	0	170310	SERVER, DELL POWEREDGE R720	6/7/2017	9,050.00	-6,895.24	2,154.76
4283	417146	0	170310	SERVER, DELL POWEREDGE R720	6/7/2017	9,050.00	-6,895.24	2,154.76
4284	417147	0	170310	SERVER, DELL POWEREDGE R720	6/7/2017	9,050.00	-6,895.24	2,154.76
4285	417148	0	170310	STORAGE, DELL POWERVAULT MD3320	6/7/2017	11,600.00	-8,838.09	2,761.91
4286	417149	0	170310	RACK, APC, FOR SERVERS	6/7/2017	6,300.00	-4,800.00	1,500.00
4287	417150	0	170310	SWITCH, AVOCENT KVM	6/7/2017	3,050.00	-2,323.81	726.19
4288	417151	0	170310	CONSOLE, INSIDE RACK, DELL 17"	6/7/2017	2,075.00	-1,580.96	494.04
4289	417152	0	170310	ROUTER, CISCO 3945-V	6/7/2017	40,250.00	-30,666.67	9,583.33
4290	417153	0	170310	SWITCH, CISCO C3750X	6/7/2017	15,125.00	-11,523.81	3,601.19
4291	417154	0	170310	SWITCH, CISCO C3750X	6/7/2017	15,125.00	-11,523.81	3,601.19
4292	417155	0	170310	FIREWALL, JUNIPER SSG-550M	6/7/2017	21,050.00	-16,038.09	5,011.91
4293	417156	0	170310	REMOTE MONITOR, NETGUARDIAN 832	6/7/2017	6,050.00	-4,609.53	1,440.47
4294	417157	0	170310	REMOTE MONITOR, NETGUARDIAN 832	6/7/2017	6,050.00	-4,609.53	1,440.47
4295	417158	0	170310	RADIO, LOW BAND, DANIELS	6/7/2017	23,500.00	-17,904.76	5,595.24
4296	417159	0	170310	PHONE, MSAT, SKY TERRA	6/7/2017	9,500.00	-7,238.09	2,261.91
4297	417160	0	170310	MULTIPLEXOR, SONET DMXTEND 1665	6/7/2017	31,000.00	-23,619.04	7,380.96
4298	417162	0	170310	BATTERY RACK, -48V DC	6/7/2017	67,000.00	-51,047.63	15,952.37
4299	417163	0	170310	RECTIFIER SYSTEM, SOLARA -48VDC, 7'	6/7/2017	84,000.00	-64,000.00	20,000.00
4300	417164	0	170310	RECTIFIER, UPS, SOLARA (BENNING)	6/7/2017	212,000.00	-161,523.81	50,476.19
4301	417165	0	170310	RACK, BATTERY PLANT, VRLA CUSTOM ASSEMBLY	6/7/2017	56,000.00	-42,666.67	13,333.33
4302	417166	0	170310	RACK, BATTERY PLANT, VRLA CUSTOM ASSEMBLY	6/7/2017	56,000.00	-42,666.67	13,333.33
4303	417167	0	170310	POWER PLANT, VALERE SMALL INTEGRATED	6/7/2017	46,500.00	-35,428.58	11,071.42
4304	417173	0	170310	SWITCH, CATALYST 2960-X 24 GIGE POE 370W	10/12/2016	1,837.12	-1,574.68	262.44
4305	417174	0	170310	SWITCH, CATALYST 2960-X 48GIGE POE 740W -C43Trailr	10/12/2016	3,792.12	-3,250.39	541.73

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
4306	417175	0	170310	SWITCH, CATALYST 2960-X 48GIGE POE 740W	10/12/2016	3,792.12	-3,250.39	541.73
4307	417176	0	170310	SWITCH, CATALYST 2960-X 24 GIGE POE 370W	10/12/2016	1,837.12	-1,574.68	262.44
4308	417179	0	170310	MOUSE, STEALTH 3D OPTICAL	10/4/2016	1,399.00	-1,199.15	199.85
4309	417207	0	170310	RECEIVER, TRIMBLE R1 GNSS	11/2/2016	2,145.00	-1,813.04	331.96
4310	417209	0	170310	RECEIVER, TRIMBLE R1 GNSS	11/2/2016	2,145.00	-1,813.04	331.96
4311	417217	0	170310	CONTROLLER, WIRELESS 5500 SERIES	12/19/2016	0	0	0
4312	417223	0	170310	RECEIVER, TRIMBLE R1 GNSS	1/4/2017	2,145.00	-1,761.97	383.03
4313	417227	0	170310	STORAGE, DATADOMAIN 620	12/27/2016	14,760.00	-13,676.43	1,083.57
4314	417236	0	170310	ROUTER, SRX550 SERVICES GATEWAY	1/24/2017	6,858.48	-5,633.75	1,224.73
4315	417237	0	170310	ROUTER, SRX550 SERVICES GATEWAY	1/24/2017	6,858.48	-5,633.75	1,224.73
4316	417238	0	170310	ROUTER, SRX550 SERVICES GATEWAY	1/24/2017	6,858.48	-5,633.75	1,224.73
4317	417239	0	170310	ROUTER, SRX550 SERVICES GATEWAY	1/24/2017	6,858.48	-5,633.75	1,224.73
4318	417251	0	170310	TABLET, MS SURFACE PRO 3	1/18/2017	1,235.00	-1,061.19	173.81
4319	417259	0	170310	SERVER, POWEREDGE M630	2/21/2017	16,361.05	-13,244.66	3,116.39
4320	417260	0	170310	SERVER, POWEREDGE M630	2/21/2017	16,361.05	-13,244.66	3,116.39
4321	417261	0	170310	SERVER, POWEREDGE M630	2/21/2017	16,361.05	-13,244.66	3,116.39
4322	417262	0	170310	SERVER, POWEREDGE M630	2/21/2017	16,361.05	-13,244.66	3,116.39
4323	417263	0	170310	SERVER, POWEREDGE M630	2/21/2017	16,361.05	-13,244.66	3,116.39
4324	417264	0	170310	SERVER, POWEREDGE M630	2/21/2017	16,361.05	-13,244.66	3,116.39
4325	417267	0	170310	TABLET, MS SURFACE PRO 4	2/8/2017	1,470.00	-1,190.00	280
4326	417268	0	170310	TABLET, MS SURFACE PRO 4	2/8/2017	1,470.00	-1,190.00	280
4327	417270	0	170310	TABLET, MS SURFACE PRO 4	2/8/2017	1,470.00	-1,190.00	280
4328	417271	0	170310	TABLET, MS SURFACE PRO 4	2/8/2017	1,470.00	-1,190.00	280
4329	417272	0	170310	TABLET, MS SURFACE PRO 4	2/8/2017	1,470.00	-1,190.00	280
4330	417273	0	170310	TABLET, MS SURFACE PRO 4	2/8/2017	1,470.00	-1,190.00	280
4331	417274	0	170310	TABLET, MS SURFACE PRO 4	2/8/2017	1,470.00	-1,190.00	280
4332	417275	0	170310	TABLET, MS SURFACE PRO 4	2/8/2017	1,470.00	-1,190.00	280
4333	417276	0	170310	TABLET, MS SURFACE PRO 4	2/9/2017	1,470.00	-1,190.00	280
4334	417277	0	170310	TABLET, MS SURFACE PRO 4	2/9/2017	1,470.00	-1,190.00	280
4335	417278	0	170310	TABLET, MS SURFACE PRO 4	2/9/2017	1,470.00	-1,190.00	280
4336	417279	0	170310	TABLET, MS SURFACE PRO 4	2/9/2017	1,470.00	-1,190.00	280
4337	417304	0	170310	SERVER, SECURE DEVISE MOXNPort	2/28/2017	1,349.00	-1,092.05	256.95
4338	417305	0	170310	RECEIVER, TRIMBLE R1 GNSS	4/12/2017	2,145.00	-1,685.36	459.64
4339	417319	0	170310	RECEIVER, TRIMBLE R1 GNSS	3/9/2017	2,145.00	-1,731.57	413.43
4340	417320	0	170310	COMPUTER, METBOX WORKSTATION, DELL T7810	6/27/2017	5,808.55	-4,425.56	1,382.99
4341	417321	0	170310	SWITCH, CISCO C2960-X	3/31/2017	10,683.14	-8,521.07	2,162.07
4342	417346	0	170310	PROCESSOR, UNITY 500 AFA DPE 25X2.5	5/4/2017	154,884.39	-119,851.01	35,033.38
4343	417346	1	170310	STORAGE UPGRADE, UNITY 500 3.2TB SSD	12/7/2018	50,582.56	-27,699.97	22,882.59
4344	417348	0	170310	FIREWALL, JUNIPER NETWORKS SRX650	4/25/2017	8,000.00	-6,285.72	1,714.28
4345	417349	0	170310	NETGUARDIAN, DPS TELECOM 832A GS	4/25/2017	1,500.00	-1,178.57	321.43
4346	417350	0	170310	RADIO, SPREAD SPECTRUM	4/25/2017	2,000.00	-1,571.43	428.57

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
4347	417351	0	170310	MOXA TERMINAL SERVER, MOD: Nport 6650-16-48v	4/25/2017	1,000.00	-785.72	214.28
4348	417352	0	170310	LOGGERNET SERVER, MOD#NX4250ADBFN	4/25/2017	0	0	0
4349	417354	0	170310	PC, MACBOOK PRO 15 INCH 2.7 GHz	5/12/2017	2,619.15	-2,026.72	592.43
4350	417357	0	170310	SCANNER, ZEBRA EVM	6/8/2017	1,170.50	-1,170.50	0
4351	417372	0	170310	ROUTER, CISCO ONE ISR 4351	6/28/2017	7,420.00	-5,653.33	1,766.67
4352	417373	0	170310	ROUTER, CISCO ONE ISR 4351	6/28/2017	7,420.00	-5,653.33	1,766.67
4353	417374	0	170310	ROUTER, CISCO ONE ISR 4351	6/28/2017	7,420.00	-5,653.33	1,766.67
4354	417377	0	170310	ROUTER, CISCO ONE ISR 4351	6/28/2017	7,420.00	-5,653.33	1,766.67
4355	417378	0	170310	ROUTER, CISCO ONE ISR 4351	6/28/2017	7,420.00	-5,653.33	1,766.67
4356	417379	0	170310	ROUTER, CISCO ONE ISR 4451	6/28/2017	19,302.60	-14,706.74	4,595.86
4357	417380	0	170310	ROUTER, CISCO ONE ISR 4451	6/28/2017	17,193.20	-13,099.58	4,093.62
4358	417381	0	170310	ROUTER, CISCO ONE ISR 4451	6/28/2017	16,970.60	-12,929.98	4,040.62
4359	417382	0	170310	ROUTER, CISCO ONE ISR 4451	6/28/2017	16,970.60	-12,929.98	4,040.62
4360	417383	0	170310	ROUTER, CISCO ONE ISR 4451	6/28/2017	16,970.60	-12,929.98	4,040.62
4361	417384	0	170310	ROUTER, CISCO ONE ISR 4451	6/28/2017	20,256.60	-15,433.60	4,823.00
4362	417385	0	170310	ROUTER, CISCO ONE ISR 4451	6/28/2017	15,062.60	-11,476.27	3,586.33
4363	417386	0	170310	ROUTER, CISCO ISR 4351	6/28/2017	10,610.60	-8,084.27	2,526.33
4364	417404	0	170310	LAPTOP, LATITUDE 14 RUGGED 5414	8/3/2017	2,069.00	-1,527.11	541.89
4365	417417	0	170310	PC, MACBOOK PRO 15 IN 3.1GHZ	7/19/2017	2,779.00	-2,084.25	694.75
4366	417418	0	170310	PC, MACBOOK PRO 15 IN 3.1GHZ	7/20/2017	2,689.00	-2,016.75	672.25
4367	417419	0	170310	PC, MACBOOK PRO 15 IN 3.1GHZ	7/13/2017	3,049.00	-2,286.74	762.26
4368	417420	0	170310	PC, MACBOOK PRO 15 IN 3.1GHZ	7/20/2017	3,139.00	-2,354.26	784.74
4369	417421	0	170310	SWITCH, 4506-E CHASSIS	8/16/2017	31,523.85	-23,267.61	8,256.24
4370	417422	0	170310	Firewall, Juniper Networks SRX 1500-AC	7/31/2017	10,420.00	-7,814.99	2,605.01
4371	417423	0	170310	Firewall, Juniper Networks SRX 1500-AC	7/31/2017	10,420.00	-7,814.99	2,605.01
4372	417424	0	170310	Firewall, Juniper Networks SRX 1500-AC	7/31/2017	10,420.00	-7,814.99	2,605.01
4373	417425	0	170310	Firewall, Juniper Networks SRX 1500-AC	7/31/2017	10,420.00	-7,814.99	2,605.01
4374	417426	0	170310	Firewall, Juniper Networks SRX 1500-AC	7/31/2017	10,420.00	-7,814.99	2,605.01
4375	417427	0	170310	Firewall, Juniper Networks SRX 1500-AC	7/31/2017	5,030.00	-3,772.49	1,257.51
4376	417435	0	170310	SWITCH, CISCO DMZ	1/31/2018	5,632.89	-3,822.32	1,810.57
4377	417436	0	170310	SWITCH, CISCO DMZ	1/31/2018	5,632.89	-3,822.32	1,810.57
4378	417437	0	170310	SWITCH, CISCO ES4 SEC RDP	1/31/2018	5,632.89	-3,822.32	1,810.57
4379	417438	0	170310	SWITCH, CISCO ES5 PRI INF	1/31/2018	5,632.89	-3,822.32	1,810.57
4380	417439	0	170310	SWITCH, SICO ES6 SEC INF	1/31/2018	5,632.89	-3,822.32	1,810.57
4381	417440	0	170310	SWITCH, CISCO ADMIN	1/31/2018	5,632.89	-3,822.32	1,810.57
4382	417441	0	170310	SWITCH, ES3 PRI RDP	1/31/2018	5,632.89	-3,822.32	1,810.57
4383	417442	0	170310	STORAGE, DELL EQUALOGIC	1/31/2018	16,290.89	-11,054.53	5,236.36
4384	417443	0	170310	SERVER, VIRTUAL HOST 2	1/31/2018	10,169.89	-6,900.99	3,268.90
4385	417444	0	170310	SERVER, VIRTUAL HOST 3	1/31/2018	10,169.89	-6,900.99	3,268.90
4386	417445	0	170310	SERVER, VIRTUAL HOST 1	1/31/2018	10,169.89	-6,900.99	3,268.90
4387	417446	0	170310	SERVER, VIRTUAL HOST 4	1/31/2018	10,169.89	-6,900.99	3,268.90

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
4388	417447	0	170310	STORAGE, DELL VRTX	1/31/2018	26,083.02	-17,699.19	8,383.83
4389	417448	0	170310	SWITCH, AVOCENT KVM	1/31/2018	3,114.89	-2,113.67	1,001.22
4390	417449	0	170310	SERVER, DELL R430	1/31/2018	3,502.89	-2,376.96	1,125.93
4391	417450	0	170310	SERVER, DELL BLADE	1/31/2018	6,912.89	-4,690.89	2,222.00
4392	417451	0	170310	SERVER, DELL BLADE	1/31/2018	6,912.89	-4,690.89	2,222.00
4393	417452	0	170310	SERVER, DELL BLADE	1/31/2018	6,912.89	-4,690.89	2,222.00
4394	417453	0	170310	SWITCH, CISCO SCADA 1	1/31/2018	5,632.89	-3,822.32	1,810.57
4395	417454	0	170310	SWITCH, CISCO ADMIN 1	1/31/2018	5,632.89	-3,822.32	1,810.57
4396	417455	0	170310	SWITCH, CISCO ES1 ROOT	1/31/2018	9,029.89	-6,127.42	2,902.47
4397	417456	0	170310	SERVER, SCADA 174	1/31/2018	5,857.89	-3,974.99	1,882.90
4398	417457	0	170310	SERVER, SCADA 176	1/31/2018	5,857.89	-3,974.99	1,882.90
4399	417458	0	170310	SERVER, SCADA 170	1/31/2018	5,857.89	-3,974.99	1,882.90
4400	417459	0	170310	SERVER, SCADA 172	1/31/2018	5,857.89	-3,974.99	1,882.90
4401	417460	0	170310	SERVER, SCADA 178	1/31/2018	5,857.89	-3,974.99	1,882.90
4402	417461	0	170310	SWITCH, AVOCENT KVM	1/31/2018	3,114.89	-2,113.67	1,001.22
4403	417462	0	170310	SWITCH, CISCO 3560, 24 PORT SCADA 2	1/31/2018	5,632.89	-3,822.32	1,810.57
4404	417463	0	170310	SWITCH, CISCO 3560, 24 PORT ADMIN 2	1/31/2018	5,632.89	-3,822.32	1,810.57
4405	417464	0	170310	SWITCH, ES2 ROOT	1/31/2018	9,029.89	-6,127.42	2,902.47
4406	417465	0	170310	SWITCH, ES7 ROOT	1/31/2018	5,632.89	-3,822.32	1,810.57
4407	417466	0	170310	SERVER, SCADA 173	1/31/2018	5,857.89	-3,974.99	1,882.90
4408	417467	0	170310	SERVER, SCADA 175	1/31/2018	5,857.89	-3,974.99	1,882.90
4409	417468	0	170310	SERVER, SCADA 171	1/31/2018	5,857.89	-3,974.99	1,882.90
4410	417469	0	170310	SERVER, SCADA 177	1/31/2018	5,857.89	-3,974.99	1,882.90
4411	417470	0	170310	SERVER, SCADA 180	1/31/2018	5,857.89	-3,974.99	1,882.90
4412	417471	0	170310	SERVER, SCADA 179	1/31/2018	5,857.89	-3,974.99	1,882.90
4413	417472	0	170310	SERVER, SCADA 181	1/31/2018	5,857.89	-3,974.99	1,882.90
4414	417473	0	170310	SERVER, VIRTUAL HOST 1	1/31/2018	11,689.89	-7,932.42	3,757.47
4415	417474	0	170310	SWITCH, AVOCENT KVM	1/31/2018	3,114.89	-2,113.67	1,001.22
4416	417475	0	170310	SWITCH, CISCO ES3 PRI RDP	1/31/2018	5,632.89	-3,822.32	1,810.57
4417	417476	0	170310	SWITCH, CISCO ES4 SEC RDP	1/31/2018	5,632.89	-3,822.32	1,810.57
4418	417477	0	170310	SWITCH, CISCO ADMIN 3, 3650, 24 PORT	1/31/2018	5,632.89	-3,822.32	1,810.57
4419	417478	0	170310	SWITCH, CISCO DMZ 4	1/31/2018	5,632.89	-3,822.32	1,810.57
4420	417479	0	170310	SWITCH, CISCO DMZ 3	1/31/2018	5,632.89	-3,822.32	1,810.57
4421	417480	0	170310	SWITCH, CISCO ES6 SEC INF	1/31/2018	5,632.89	-3,822.32	1,810.57
4422	417481	0	170310	SWITCH, CISCO ES5 PRI INF	1/31/2018	5,632.89	-3,822.32	1,810.57
4423	417482	0	170310	STORAGE, DELL EQUALOGIC	1/31/2018	16,290.89	-11,054.53	5,236.36
4424	417483	0	170310	SERVER, VIRTUAL HOST 2	1/31/2018	10,169.89	-6,900.99	3,268.90
4425	417484	0	170310	SERVER, VIRTUAL HOST 1	1/31/2018	10,169.89	-6,900.99	3,268.90
4426	417485	0	170310	SERVER, VIRTUAL HOST 3	1/31/2018	10,169.89	-6,900.99	3,268.90
4427	417486	0	170310	SERVER, VIRTUAL HOST 4	1/31/2018	10,169.89	-6,900.99	3,268.90
4428	417487	0	170310	STORAGE, DELL VRTX	1/31/2018	26,082.89	-17,699.11	8,383.78

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
4429	417488	0	170310	SWITCH, AVOCENT KVM	1/31/2018	3,114.89	-2,113.67	1,001.22
4430	417489	0	170310	SERVER, DELL R430	1/31/2018	3,502.89	-2,376.96	1,125.93
4431	417490	0	170310	SERVER, DELL BLADE	1/31/2018	6,912.89	-4,690.89	2,222.00
4432	417491	0	170310	SERVER, DELL BLADE	1/31/2018	6,912.89	-4,690.89	2,222.00
4433	417492	0	170310	SERVER, DELL BLADE	1/31/2018	6,912.89	-4,690.89	2,222.00
4434	417493	0	170310	SWITCH, ADMIN 1, 3650, 24 PORT	1/31/2018	5,632.89	-3,822.32	1,810.57
4435	417494	0	170310	SWITCH, SCADA 1	1/31/2018	5,632.89	-3,822.32	1,810.57
4436	417495	0	170310	SWITCH, ES1 ROOT	1/31/2018	9,029.89	-6,127.42	2,902.47
4437	417496	0	170310	SERVER, SCADA 172	1/31/2018	5,857.89	-3,974.99	1,882.90
4438	417497	0	170310	SERVER, SCADA 178	1/31/2018	5,857.89	-3,974.99	1,882.90
4439	417498	0	170310	SERVER, SCADA 174	1/31/2018	5,857.89	-3,974.99	1,882.90
4440	417499	0	170310	SERVER, SCADA 176	1/31/2018	5,857.89	-3,974.99	1,882.90
4441	417500	0	170310	SERVER, SCADA 170	1/31/2018	5,857.89	-3,974.99	1,882.90
4442	417501	0	170310	SWITCH, AVOCENT KVM	1/31/2018	3,114.89	-2,113.67	1,001.22
4443	417502	0	170310	SWITCH, ADMIN 2	1/31/2018	5,632.89	-3,822.32	1,810.57
4444	417503	0	170310	SWITCH, SCADA 2	1/31/2018	5,632.89	-3,822.32	1,810.57
4445	417504	0	170310	SWITCH, ES2 ROOT	1/31/2018	9,029.89	-6,127.42	2,902.47
4446	417505	0	170310	SERVER, SCADA 179	1/31/2018	5,857.89	-3,974.99	1,882.90
4447	417506	0	170310	SERVER, SCADA 177	1/31/2018	5,857.89	-3,974.99	1,882.90
4448	417507	0	170310	SERVER, SCADA 171	1/31/2018	5,857.89	-3,974.99	1,882.90
4449	417508	0	170310	SERVER, SCADA 173	1/31/2018	5,857.89	-3,974.99	1,882.90
4450	417509	0	170310	SERVER, SCADA 175	1/31/2018	5,857.89	-3,974.99	1,882.90
4451	417510	0	170310	SWITCH, AVOCENT KVM	1/31/2018	3,114.89	-2,113.67	1,001.22
4452	417511	0	170310	SWITCH, ADMIN 1	1/31/2018	5,632.89	-3,822.32	1,810.57
4453	417512	0	170310	SWITCH, SCADA 1	1/31/2018	5,632.89	-3,822.32	1,810.57
4454	417513	0	170310	SWITCH, ES8 ROOT	1/31/2018	5,632.89	-3,822.32	1,810.57
4455	417514	0	170310	SERVER, SCADA 180	1/31/2018	5,857.89	-3,974.99	1,882.90
4456	417515	0	170310	SERVER, SCADA 181	1/31/2018	5,857.89	-3,974.99	1,882.90
4457	417516	0	170310	SERVER, VIRTUAL HOST 1	1/31/2018	11,689.89	-7,932.42	3,757.47
4458	417517	0	170310	SWITCH, AVOCENT KVM	1/31/2018	3,114.89	-2,113.67	1,001.22
4459	417518	0	170310	DESKTOP, DELL 7050 WORKSTATION	1/31/2018	2,294.00	-1,556.64	737.36
4460	417519	0	170310	DESKTOP, DELL 7050 WORKSTATION	1/31/2018	2,294.00	-1,556.64	737.36
4461	417520	0	170310	DESKTOP, DELL 7050 WORKSTATION	1/31/2018	2,294.00	-1,556.64	737.36
4462	417521	0	170310	DESKTOP, DELL 7050 WORKSTATION	1/31/2018	2,294.00	-1,556.64	737.36
4463	417522	0	170310	DESKTOP, DELL 7050 WORKSTATION	1/31/2018	2,294.00	-1,556.64	737.36
4464	417523	0	170310	DESKTOP, DELL 7050 WORKSTATION	1/31/2018	2,294.00	-1,556.64	737.36
4465	417524	0	170310	DESKTOP, DELL 7050 WORKSTATION	1/31/2018	2,294.00	-1,556.64	737.36
4466	417525	0	170310	DESKTOP, DELL 7050 WORKSTATION	1/31/2018	2,294.00	-1,556.64	737.36
4467	417526	0	170310	DESKTOP, DELL 7050 WORKSTATION	1/31/2018	2,294.00	-1,556.64	737.36
4468	417527	0	170310	DESKTOP, DELL 7050 WORKSTATION	1/31/2018	2,294.00	-1,556.64	737.36
4469	417528	0	170310	DESKTOP, DELL 7050 WORKSTATION	1/31/2018	2,294.00	-1,556.64	737.36

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
4470	417529	0	170310	DESKTOP, DELL 7050 WORKSTATION	1/31/2018	2,294.00	-1,556.64	737.36
4471	417530	0	170310	DESKTOP, DELL 7050 WORKSTATION	1/31/2018	2,294.00	-1,556.64	737.36
4472	417531	0	170310	DESKTOP, DELL 7050 WORKSTATION	1/31/2018	2,294.00	-1,556.64	737.36
4473	417532	0	170310	DESKTOP, DELL 7050 WORKSTATION	1/31/2018	2,294.00	-1,556.64	737.36
4474	417533	0	170310	DESKTOP, DELL 7050 WORKSTATION	1/31/2018	2,294.00	-1,556.64	737.36
4475	417534	0	170310	DESKTOP, DELL 7050 WORKSTATION	1/31/2018	2,294.00	-1,556.64	737.36
4476	417554	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/7/2017	2,219.00	-1,611.42	607.58
4477	417555	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4478	417556	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4479	417557	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4480	417558	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4481	417559	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4482	417560	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4483	417561	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4484	417562	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4485	417563	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4486	417564	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4487	417565	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4488	417566	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4489	417567	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4490	417568	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4491	417569	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4492	417570	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4493	417571	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4494	417572	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4495	417573	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	0	0	0
4496	417574	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4497	417575	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4498	417576	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4499	417577	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4500	417578	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4501	417579	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4502	417580	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4503	417581	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4504	417582	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4505	417583	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4506	417584	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4507	417585	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4508	417586	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4509	417587	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4510	417588	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
4511	417589	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4512	417590	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4513	417591	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4514	417592	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4515	417593	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4516	417594	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4517	417595	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4518	417596	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4519	417597	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4520	417598	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4521	417599	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4522	417600	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4523	417601	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4524	417602	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4525	417603	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4526	417604	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4527	417605	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	0	0	0
4528	417606	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4529	417607	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4530	417608	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4531	417609	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4532	417610	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4533	417611	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4534	417612	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4535	417613	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4536	417614	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4537	417615	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4538	417616	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4539	417617	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4540	417618	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4541	417619	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4542	417620	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4543	417621	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4544	417622	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4545	417623	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4546	417624	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4547	417625	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4548	417626	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4549	417627	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4550	417628	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4551	417629	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
4552	417630	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4553	417631	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4554	417632	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4555	417633	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4556	417634	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	0	0	0
4557	417635	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4558	417636	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4559	417637	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4560	417638	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4561	417639	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4562	417640	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4563	417641	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4564	417642	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4565	417643	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4566	417644	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4567	417645	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4568	417646	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4569	417647	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4570	417648	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4571	417649	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4572	417650	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4573	417651	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4574	417652	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4575	417653	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4576	417654	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4577	417655	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4578	417656	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4579	417657	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4580	417658	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4581	417659	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4582	417660	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4583	417661	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4584	417662	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4585	417663	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4586	417664	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4587	417665	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4588	417666	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4589	417667	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4590	417668	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4591	417669	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4592	417670	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
4593	417671	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	0	0	0
4594	417672	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4595	417673	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4596	417674	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4597	417675	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4598	417676	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4599	417677	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4600	417678	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4601	417680	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4602	417681	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4603	417682	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4604	417683	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4605	417684	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4606	417685	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4607	417686	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4608	417687	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4609	417688	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4610	417689	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4611	417690	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4612	417691	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4613	417692	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4614	417693	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4615	417694	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4616	417696	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4617	417697	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4618	417698	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4619	417699	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4620	417700	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4621	417701	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4622	417702	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4623	417703	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4624	417704	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4625	417705	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4626	417706	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4627	417707	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4628	417708	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4629	417709	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4630	417710	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4631	417711	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4632	417712	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4633	417713	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
4634	417714	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4635	417715	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4636	417716	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4637	417717	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4638	417718	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	0	0	0
4639	417719	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4640	417720	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4641	417721	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4642	417722	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4643	417723	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5414	9/15/2017	2,219.00	-1,611.42	607.58
4644	417739	0	170310	SWITCH, CISCO 3560-CX 12 PORT	9/7/2017	1,391.40	-1,010.41	380.99
4645	417743	0	170310	COMPUTER, MAC MINI	8/23/2017	1,519.00	-1,121.17	397.83
4646	417744	0	170310	COMPUTER, MAC MINI	8/23/2017	1,519.00	-1,121.17	397.83
4647	417754	0	170310	SERVER, NUTANIX NX-1365-G5-01324	9/14/2017	35,981.00	-26,129.06	9,851.94
4648	417758	0	170310	LAPTOP, APPLE MACBOOK PRO W/RETINA DISP	8/15/2017	3,042.99	-2,828.00	214.99
4649	417764	0	170310	TABLET, MS SURFACE PRO 3	8/17/2017	0	0	0
4650	417765	0	170310	TABLET, MS SURFACE PRO 3	8/17/2017	1,235.00	-1,007.81	227.19
4651	417770	0	170310	TABLET, MS SURFACE PRO 3	8/17/2017	1,235.00	-1,007.81	227.19
4652	417778	0	170310	RADIO, IRU600V3 EHP RFU	9/30/2017	100,441.04	-72,130.68	28,310.36
4653	417779	0	170310	RADIO, IRU600V3 EHP RFU	9/30/2017	101,917.94	-73,171.17	28,746.77
4654	417780	0	170310	RADIO, IRU600V3 HP RFU	9/30/2017	78,560.73	-56,289.03	22,271.70
4655	417781	0	170310	RADIO, IRU600V3 HP RFU	9/30/2017	81,387.21	-57,771.63	23,615.58
4656	417782	0	170310	RADIO, INUE SPU	9/30/2017	31,529.86	-22,633.32	8,896.54
4657	417783	0	170310	RADIO, INUE SPU	9/30/2017	31,487.05	-22,632.31	8,854.74
4658	417784	0	170310	RADIO, INUE SPU	9/30/2017	24,765.25	-17,787.29	6,977.96
4659	417785	0	170310	RADIO, INUE SPU	9/30/2017	35,809.67	-25,689.89	10,119.78
4660	417786	0	170310	RADIO, INUE SPU - BACKUP	9/30/2017	18,764.78	-13,626.80	5,137.98
4661	417787	0	170310	RACK, MICROWAVE RADIO	9/30/2017	12,679.57	-9,066.29	3,613.28
4662	417788	0	170310	RACK, MICROWAVE RADIO	9/30/2017	8,263.79	-5,889.66	2,374.13
4663	417789	0	170310	RACK, MICROWAVE RADIO	9/30/2017	10,181.46	-7,243.68	2,937.78
4664	417790	0	170310	RACK, SONET	9/30/2017	12,308.27	-8,804.88	3,503.39
4665	417791	0	170310	SWITCH, CISCO C2960-X	8/22/2017	8,902.65	-6,931.86	1,970.79
4666	417792	0	170310	SWITCH, CISCO C2960-X	8/22/2017	8,902.65	-6,931.86	1,970.79
4667	417794	0	170310	TABLET, MS SURFACE PRO 3	8/28/2017	1,235.00	-1,007.81	227.19
4668	417796	0	170310	PC, TABLET, WACOM CINTIQ	10/12/2017	2,295.00	-1,639.29	655.71
4669	417802	0	170310	MICROFICHE READER, SCANPRO 3000	11/2/2017	10,955.00	-7,694.58	3,260.42
4670	417803	0	170310	MICROFICHE READER, SCANPRO 3000	11/2/2017	8,665.00	-6,086.14	2,578.86
4671	417809	0	170310	TERMINAL, PANELVIEW PLUS	11/14/2017	5,516.68	-3,874.82	1,641.86
4672	417810	0	170310	TERMINAL, PANELVIEW PLUS	11/14/2017	5,516.68	-3,874.82	1,641.86
4673	417811	0	170310	TERMINAL, PANELVIEW PLUS	11/14/2017	5,516.68	-3,874.82	1,641.86
4674	417812	0	170310	TERMINAL, PANELVIEW PLUS	11/14/2017	5,516.68	-3,874.82	1,641.86

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
4675	417813	0	170310	TERMINAL, PANELVIEW PLUS	11/14/2017	5,516.68	-3,874.82	1,641.86
4676	417814	0	170310	TERMINAL, PANELVIEW PLUS	11/14/2017	5,516.66	-3,874.80	1,641.86
4677	417822	0	170310	PC, MACBOOK PRO 13" W/TOUCH BAR	10/3/2017	2,709.00	-1,935.00	774
4678	417823	0	170310	PC, MACBOOK PRO 13" W/TOUCH BAR	10/3/2017	2,709.00	-1,935.00	774
4679	417861	0	170310	MULTIPROBE, MS5	9/30/2017	3,803.23	-3,803.23	0
4680	417863	0	170310	TABLET, MS SURFACE PRO 3	10/4/2017	1,205.00	-1,012.37	192.63
4681	417874	0	170310	TABLET, MS SURFACE PRO 3 REPL BUN	10/12/2017	0	0	0
4682	417895	0	170310	UPS, SYMMETRA LX 16KVA	10/31/2017	21,337.90	-15,241.35	6,096.55
4683	417897	0	170310	TABLET, MS SURFACE PRO 3 I5 256G	10/27/2017	1,169.10	-946.41	222.69
4684	417898	0	170310	DISPLAY, NEC V484 V SERIES 48" LED	11/29/2017	1,095.00	-769.11	325.89
4685	417899	0	170310	DISPLAY, NEC V484 V SERIES 48" LED	11/29/2017	1,095.00	-769.11	325.89
4686	417903	0	170310	IPAD, APPLE 12.9 PRO	11/14/2017	1,035.00	-726.97	308.03
4687	417904	0	170310	IPAD, APPLE 12.9 PRO	11/14/2017	1,035.00	-726.97	308.03
4688	417905	0	170310	IPAD, APPLE 12.9 PRO	11/14/2017	1,035.00	-726.97	308.03
4689	417908	0	170310	SWITCH, CISCO 3650 48 PORT POE	12/1/2017	10,815.30	-7,467.70	3,347.60
4690	417909	0	170310	VIDEO ENCODER, MATROX MONARCH HDX	12/6/2017	1,778.17	-1,227.78	550.39
4691	417911	0	170310	GPS RECEIVER, TRIMBLE R1 GNSS	1/8/2018	1,745.00	-1,184.11	560.89
4692	417912	0	170310	GPS RECEIVER, TRIMBLE R1 GNSS	1/8/2018	1,945.00	-1,319.83	625.17
4693	417913	0	170310	IPAD, APPLE 12.9 PRO	12/15/2017	1,035.00	-714.65	320.35
4694	417914	0	170310	IPAD, APPLE 12.9 PRO	12/15/2017	1,035.00	-714.65	320.35
4695	417915	0	170310	IPAD, APPLIE 12.9 PRO	12/15/2017	1,035.00	-714.65	320.35
4696	417916	0	170310	IPAD, APPLIE 12.9 PRO	12/15/2017	1,035.00	-714.65	320.35
4697	417917	0	170310	IPAD, APPLIE 12.9 PRO	12/15/2017	1,035.00	-714.65	320.35
4698	417918	0	170310	TESTER, FLUKE NETSCOUT LINKRUNNER	12/27/2017	1,638.60	-1,131.42	507.18
4699	417926	0	170310	AMPLIFIER, DISTRIBUTION	1/9/2018	1,864.08	-1,264.92	599.16
4700	417929	0	170310	TOUCH PANEL, AMX MXT-1000-NC	1/18/2018	4,500.00	-3,053.58	1,446.42
4701	417930	0	170310	LED DISPLAY, AMX MODERO MXD-1000	1/18/2018	4,430.00	-3,006.08	1,423.92
4702	417931	0	170310	CONTROLLER, NETLINX INTEGRATED NETWORK	1/18/2018	3,972.00	-2,695.29	1,276.71
4703	417932	0	170310	SERVER, DELL POWEREDGE R440	12/31/2017	4,602.80	-3,178.12	1,424.68
4704	417933	0	170310	SERVER, DELL POWEREDGE R440	12/31/2017	4,602.80	-3,178.12	1,424.68
4705	417935	0	170310	ROUTER, SRX550 SERVICES GATEWAY	3/12/2018	7,759.19	-5,080.42	2,678.77
4706	417936	0	170310	ROUTER, SRX550 SERVICES GATEWAY	3/12/2018	7,759.19	-5,080.42	2,678.77
4707	417937	0	170310	ROUTER, SRX550 SERVICES GATEWAY	3/12/2018	7,759.19	-5,080.42	2,678.77
4708	417938	0	170310	ROUTER, SRX550 SERVICES GATEWAY	3/12/2018	7,759.19	-5,080.42	2,678.77
4709	417939	0	170310	ROUTER, SRX550 SERVICES GATEWAY	3/12/2018	7,759.19	-5,080.42	2,678.77
4710	417940	0	170310	ROUTER, SRX550 SERVICES GATEWAY	3/12/2018	7,759.19	-5,080.42	2,678.77
4711	417941	0	170310	ROUTER, SRX550 SERVICES GATEWAY	3/12/2018	7,759.19	-5,080.42	2,678.77
4712	417942	0	170310	ROUTER, SRX550 SERVICES GATEWAY	3/12/2018	7,759.19	-5,080.42	2,678.77
4713	417943	0	170310	ROUTER, SRX550 SERVICES GATEWAY	3/12/2018	7,759.19	-5,080.42	2,678.77
4714	417944	0	170310	ROUTER, SRX550 SERVICES GATEWAY	3/12/2018	7,759.19	-5,080.42	2,678.77
4715	417945	0	170310	ROUTER, SRX550 SERVICES GATEWAY	3/12/2018	7,759.19	-5,080.42	2,678.77

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
4716	417946	0	170310	FIREWALL, FORTIGATE-500E	1/22/2018	18,793.35	-12,752.63	6,040.72
4717	417947	0	170310	FIREWALL, FORTIGATE-500E	1/22/2018	18,793.35	-12,752.63	6,040.72
4718	417948	0	170310	FIREWALL, FORTIGATE-500E	1/22/2018	18,793.35	-12,752.63	6,040.72
4719	417949	0	170310	FIREWALL, FORTIGATE-500E	1/22/2018	18,793.35	-12,752.63	6,040.72
4720	417957	0	170310	SERVER, DELL POWEREDGE 2950	12/26/2017	5,592.69	-5,592.69	0
4721	417971	0	170310	PC, IMAC PRO WITH RETINA 5K DISPLAY	1/24/2018	6,728.00	-4,565.42	2,162.58
4722	417972	0	170310	PC, IMAC PRO WITH RETINA 5K DISPLAY	1/24/2018	6,728.00	-4,565.42	2,162.58
4723	417974	0	170310	CLOCK, TIME SERVER, 6400A+OPT B3	3/22/2018	18,128.00	-11,869.52	6,258.48
4724	417979	0	170310	MULTIPLEXER, DMS 1665 OPTICAL	5/23/2018	35,000.00	-22,083.33	12,916.67
4725	417980	0	170310	ROUTER, CISCO 3845DC	5/23/2018	40,000.00	-25,238.10	14,761.90
4726	417981	0	170310	FIREWALL, JUNIPER SSG 550M	5/23/2018	0	0	0
4727	417982	0	170310	SWITCH, CISCO WS-C3750X	5/23/2018	15,000.00	-9,464.29	5,535.71
4728	417983	0	170310	SWITCH, CISCO WS-C3750X	5/23/2018	15,000.00	-9,464.29	5,535.71
4729	417984	0	170310	NETGUARDIAN 832A; D-PK-NetG5	5/23/2018	5,000.00	-3,154.76	1,845.24
4730	417985	0	170310	NETGUARDIAN DX; D-PK-NetDX	5/23/2018	3,000.00	-1,892.85	1,107.15
4731	417986	0	170310	RECTIFIER SYSTEM, SOLARA 48DC	5/23/2018	87,000.00	-54,892.85	32,107.15
4732	417987	0	170310	SWITCH, CISCO WS-C3750G	5/23/2018	6,000.00	-3,785.71	2,214.29
4733	417988	0	170310	SWITCH, CISCO WS-C3750G	5/23/2018	6,000.00	-3,785.71	2,214.29
4734	417989	0	170310	NETGUARDIAN 832A; D-PK-NetG5	5/23/2018	5,000.00	-3,154.76	1,845.24
4735	417990	0	170310	SERVER, DELL POWEREDGE R720XD	5/23/2018	5,000.00	-3,154.76	1,845.24
4736	417991	0	170310	SERVER, DELL POWEREDGE R720XD	5/23/2018	5,000.00	-3,154.76	1,845.24
4737	417992	0	170310	SERVER, DELL POWEREDGE R720XD	5/23/2018	5,000.00	-3,154.76	1,845.24
4738	417993	0	170310	SERVER, DELL POWEREDGE R720XD	5/23/2018	5,000.00	-3,154.76	1,845.24
4739	417994	0	170310	SERVER, DELL POWEREDGE R720XD	5/23/2018	5,000.00	-3,154.76	1,845.24
4740	417995	0	170310	STORAGE, DELL POWERVAULT NX3200	5/23/2018	6,000.00	-3,785.71	2,214.29
4741	417996	0	170310	SERVER, DELL POWEREDGE R320	5/23/2018	3,500.00	-2,208.33	1,291.67
4742	417997	0	170310	SERVER, DELL POWEREDGE R320	5/23/2018	3,500.00	-2,208.33	1,291.67
4743	418000	0	170310	IPAD, APPLE 12.9 PRO	2/13/2018	1,035.00	-690.01	344.99
4744	418001	0	170310	IPAD, APPLE 12.9 PRO	2/13/2018	1,035.00	-690.01	344.99
4745	418002	0	170310	FIREWALL, FORTIGATE 100E	2/28/2018	5,016.50	-3,344.33	1,672.17
4746	418003	0	170310	FIREWALL, FORTIGATE 100E	2/28/2018	5,016.50	-3,344.33	1,672.17
4747	418005	0	170310	MS SURFACE PRO 4	2/8/2018	1,470.00	-1,050.00	420
4748	418025	0	170310	TABLET, MS SURFACE PRO 3	3/5/2018	1,235.00	-971.06	263.94
4749	418026	0	170310	UPS, APC SMART SRT 5000VA	3/15/2018	4,277.50	-2,800.74	1,476.76
4750	418029	0	170310	PC, THINKCENTRE M910X, TINY	4/3/2018	1,100.00	-707.14	392.86
4751	418030	0	170310	PC, THINKCENTRE M910X, TINY	4/3/2018	1,100.00	-707.14	392.86
4752	418031	0	170310	PC, THINKCENTRE M910X, TINY	4/3/2018	1,100.00	-707.14	392.86
4753	418032	0	170310	PC, THINKCENTRE M910X, TINY	4/3/2018	1,100.00	-707.14	392.86
4754	418033	0	170310	PC, THINKCENTRE M910X, TINY	4/3/2018	1,100.00	-707.14	392.86
4755	418034	0	170310	PC, THINKCENTRE M910X, TINY	4/3/2018	1,100.00	-707.14	392.86
4756	418046	0	170310	SERVER, ENDRUN GPS SONOMA N12	3/31/2018	3,975.00	-2,602.68	1,372.32

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
4757	418047	0	170310	SERVER, ENDRUN GPS SONOMA N12	3/31/2018	3,975.00	-2,602.68	1,372.32
4758	418048	0	170310	DIGITAL SOUND PROCESSOR (DSP), RADIUS 12X8 EX	4/26/2018	2,449.01	-1,574.37	874.64
4759	418049	0	170310	DIGITAL SOUND PROCESSOR (DSR), RADIUS 12X8 EX	4/26/2018	2,756.61	-1,772.10	984.51
4760	418050	0	170310	DIGITAL MIXER, TF RACK	5/3/2018	1,254.00	-791.21	462.79
4761	418051	0	170310	AUDIO NETWORK INTERFACE, SHURE	5/3/2018	10,701.00	-6,751.82	3,949.18
4762	418052	0	170310	AUDIO NETWORK INTERFACE, SHURE	5/3/2018	10,701.00	-6,751.82	3,949.18
4763	418053	0	170310	AUDIO NETWORK INTERFACE, SHURE	5/3/2018	10,701.00	-6,751.82	3,949.18
4764	418054	0	170310	AUDIO NETWORK INTERFACE, SHURE	5/3/2018	8,685.00	-5,479.82	3,205.18
4765	418073	0	170310	PROCESSOR, DIGITAL MATRIX 16/I-12/O	4/2/2018	3,619.00	-2,326.50	1,292.50
4766	418075	0	170310	PROCESSOR, DIGITAL MATRIX 16/I-12/O	4/2/2018	3,619.00	-2,326.50	1,292.50
4767	418076	0	170310	PROCESSOR, DIGITAL MATRIX 16/I-12/O	4/2/2018	3,619.00	-2,326.50	1,292.50
4768	418077	0	170310	PROCESSOR, DIGITAL MATRIX 16/I-12/O	4/2/2018	3,619.00	-2,326.50	1,292.50
4769	418083	0	170310	LAPTOP, THINKPAD T480	4/16/2018	1,185.60	-762.17	423.43
4770	418084	0	170310	LAPTOP, THINKPAD T480S	4/16/2018	1,185.60	-762.17	423.43
4771	418090	0	170310	PC, THINKCENTRE M910X, TINY	4/30/2018	1,100.00	-707.14	392.86
4772	418091	0	170310	PC, THINKCENTRE M910X, TINY	4/30/2018	1,100.00	-707.14	392.86
4773	418092	0	170310	PC, THINKCENTRE M910X, TINY	4/30/2018	1,100.00	-707.14	392.86
4774	418093	0	170310	PC, THINKCENTRE M910X, TINY	4/30/2018	1,100.00	-707.14	392.86
4775	418094	0	170310	PC, THINKCENTRE M910X, TINY	4/30/2018	1,100.00	-707.14	392.86
4776	418095	0	170310	PC, THINKCENTRE M910X, TINY	4/30/2018	1,100.00	-707.14	392.86
4777	418096	0	170310	PC, THINKCENTRE M910X, TINY	4/30/2018	1,100.00	-707.14	392.86
4778	418105	0	170310	TABLET, MS SURFACE PRO 4	4/5/2018	1,169.10	-920.56	248.54
4779	418116	0	170310	SWITCH, CISCO 2960-X 24 GIGE POE 370W	4/23/2018	1,837.12	-1,181.01	656.11
4780	418117	0	170310	SWITCH, CISCO 2960-X 24 GIGE POE 370W	4/23/2018	1,837.12	-1,181.01	656.11
4781	418118	0	170310	SWITCH, CISCO 2960-X 48 GIGE POE	4/23/2018	4,022.95	-2,586.19	1,436.76
4782	418121	0	170310	IDENTITY AUTHENTICATION SCANNER, LICENSE, ID 150A	6/19/2018	1,982.10	-1,227.02	755.08
4783	418122	0	170310	IDENTITY AUTHENTICATION SCANNER, LICENSE, ID 150A	6/19/2018	1,982.10	-1,227.02	755.08
4784	418131	0	170310	TABLET, MS SURFACE PRO 4	4/27/2018	1,235.00	-967.21	267.79
4785	418133	0	170310	SWITCH, NEXUS 93180YC-EX	5/30/2018	16,856.60	-10,635.71	6,220.89
4786	418134	0	170310	SWITCH, NEXUS 93180YC-EX	5/30/2018	16,856.60	-10,635.71	6,220.89
4787	418135	0	170310	SWITCH, NEXUS 93180YC-EX	5/30/2018	16,856.60	-10,635.71	6,220.89
4788	418136	0	170310	SWITCH, NEXUS 93180YC-EX	5/30/2018	16,856.60	-10,635.71	6,220.89
4789	418137	0	170310	SWITCH, NEXUS 9300 W/48P	5/21/2018	14,907.50	-9,405.92	5,501.58
4790	418143	0	170310	SWITCH, NEXUS 9K ACI & NX-OS SPINE	6/5/2018	26,255.00	-16,253.09	10,001.91
4791	418144	0	170310	SWITCH, NEXUS 9K ACI & NX-OS SPINE	6/5/2018	26,255.00	-16,253.09	10,001.91
4792	418146	0	170310	SWITCH, CATALYST 2960-X 48	5/15/2018	4,022.95	-2,538.30	1,484.65
4793	418147	0	170310	SWITCH, CATALYST 2960-X 48	6/4/2018	4,022.95	-2,490.40	1,532.55
4794	418148	0	170310	SWITCH, CATALYST 2960-X 48	6/4/2018	4,022.95	-2,490.40	1,532.55
4795	418149	0	170310	SCANNER, FUJITSU FI-7480	5/29/2018	3,087.97	-1,948.37	1,139.60
4796	418150	0	170310	TABLET, MS SURFACE PRO 4	5/11/2018	1,350.00	-1,065.30	284.7
4797	418159	0	170310	PC, PRECISION 5820 XL TOWER	6/5/2018	3,509.26	-2,172.39	1,336.87

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
4798	418160	0	170310	SERVER, DELL POWEREDGE M630	6/6/2018	17,347.59	-10,738.99	6,608.60
4799	418161	0	170310	SERVER, DELL POWEREDGE M630	6/6/2018	17,347.59	-10,738.99	6,608.60
4800	418162	0	170310	TABLET, MS SURFACE PRO 4	5/15/2018	0	0	0
4801	418164	0	170310	TABLET, MS SURFACE PRO 4	5/15/2018	1,235.00	-963.71	271.29
4802	418165	0	170310	EMC ISILON STORAGE, BASE CHASSIS	7/3/2018	230,029.00	-139,660.47	90,368.53
4803	418165	1	170310	EMC ISILON STORAGE UPGRADE, HW & SW	9/25/2019	43,117.77	-18,992.35	24,125.42
4804	418165	2	170310	STORAGE, ISILON H500 - CHASSIS	3/31/2020	100,450.31	-37,070.94	63,379.37
4805	418165	3	170310	STORAGE EXPANSION, H400 NODE	11/9/2021	40,485.45	-5,301.67	35,183.78
4806	418165	4	170310	STORAGE EXPANSION, H400 NODE	11/9/2021	40,485.44	-5,301.66	35,183.78
4807	418166	0	170310	EMC ISILON STORAGE, BASE CHASSIS	7/3/2018	230,029.00	-139,660.47	90,368.53
4808	418166	1	170310	EMC ISILON STORAGE UPGRADE, HW & SW	10/18/2019	43,117.77	-18,479.04	24,638.73
4809	418166	2	170310	STORAGE EXPANSION, H400 NODE	11/9/2021	40,485.45	-5,301.67	35,183.78
4810	418166	3	170310	STORAGE EXPANSION, H400 NODE	11/9/2021	40,485.44	-5,301.66	35,183.78
4811	418169	0	170310	TABLET, MS SURFACE PRO 4	5/29/2018	1,235.00	-963.71	271.29
4812	418174	0	170310	ROUTER, MX104 PREMIUM	7/11/2018	34,564.00	-20,985.28	13,578.72
4813	418175	0	170310	ROUTER, MX104 PREMIUM	7/11/2018	34,564.00	-20,985.28	13,578.72
4814	418178	0	170310	MONITOR, ATOMOS SHGN INFERNO 7" 4K	6/20/2018	1,269.10	-785.63	483.47
4815	418188	0	170310	PC, MANATEE DATA LOGGER, ENNOX, EPC-F519T	8/1/2018	2,005.44	-1,193.71	811.73
4816	418189	0	170310	PC, MANATEE DATA LOGGER, ENNOX, EPC-F519T	8/1/2018	2,005.44	-1,193.71	811.73
4817	418191	0	170310	LAPTOP, LATITUDE 5491	7/19/2018	1,448.00	-879.15	568.85
4818	418192	0	170310	LAPTOP, LATITUDE 5491	7/19/2018	1,448.00	-879.15	568.85
4819	418205	0	170310	SWITCH, WS-C2960X-24TS-L	7/31/2018	3,896.50	-2,365.73	1,530.77
4820	418206	0	170310	SWITCH, WS-C2960X-24TS-L	7/31/2018	3,896.50	-2,365.73	1,530.77
4821	418207	0	170310	SCANNER, FUJITSU FI-7480	8/10/2018	3,075.00	-1,830.36	1,244.64
4822	418208	0	170310	SCANNER, FUJITSU FI-7480	8/10/2018	3,075.00	-1,830.36	1,244.64
4823	418209	0	170310	SCANNER, FUJITSU FI-7480	8/10/2018	3,075.00	-1,830.36	1,244.64
4824	418210	0	170310	SCANNER, FUJITSU FI-7480	8/10/2018	3,075.00	-1,830.36	1,244.64
4825	418211	0	170310	SCANNER, FUJITSU FI-7480	8/10/2018	3,075.00	-1,830.36	1,244.64
4826	418212	0	170310	SCANNER, FUJITSU FI-7480	8/10/2018	3,075.00	-1,830.36	1,244.64
4827	418213	0	170310	SCANNER, FUJITSU FI-7480	8/10/2018	3,075.00	-1,830.36	1,244.64
4828	418214	0	170310	SCANNER, FUJITSU FI-7480	8/10/2018	3,075.00	-1,830.36	1,244.64
4829	418215	0	170310	SCANNER, FUJITSU FI-7480	8/30/2018	3,075.00	-1,830.36	1,244.64
4830	418216	0	170310	SCANNER, FUJITSU FI-7480	8/30/2018	3,075.00	-1,830.36	1,244.64
4831	418217	0	170310	SCANNER, FUJITSU FI-7480	8/30/2018	3,075.00	-1,830.36	1,244.64
4832	418218	0	170310	SCANNER, FUJITSU FI-7480	8/30/2018	3,075.00	-1,830.36	1,244.64
4833	418219	0	170310	SCANNER, FUJITSU FI-7480	8/30/2018	3,075.00	-1,830.36	1,244.64
4834	418220	0	170310	STORAGE, NUTANIX 3175-G5, WEB-SCALE INFR	8/29/2018	53,262.58	-31,703.92	21,558.66
4835	418220	1	170310	MEMORY MODULE, 32GB DDR4 2666MHZ	3/28/2019	10,663.00	-5,458.44	5,204.56
4836	418221	0	170310	STORAGE, NUTANIX 3175-G5, WEB-SCALE INFR	8/29/2018	53,262.57	-31,703.92	21,558.65
4837	418221	1	170310	MEMORY MODULE, 32GB DDR4 2666MHZ	3/28/2019	10,663.00	-5,458.44	5,204.56
4838	418222	0	170310	STORAGE, NUTANIX 3175-G5, WEB-SCALE INFR	8/29/2018	53,262.58	-31,703.92	21,558.66

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
4839	418222	1	170310	MEMORY MODULE, 32GB DDR4 2666MHZ	3/28/2019	10,664.00	-5,458.96	5,205.04
4840	418227	0	170310	TABLET, MS SURFACE PRO 4	7/25/2018	1,235.00	-957.76	277.24
4841	418229	0	170310	SERVER, BLADE, POWEREDGE M630	8/21/2018	18,044.20	-10,740.59	7,303.61
4842	418231	0	170310	SWITCH, JUNIPER EX4300-48 PORT	8/21/2018	4,514.00	-2,686.91	1,827.09
4843	418232	0	170310	SWITCH, JUNIPER EX4300-48 PORT	8/21/2018	4,514.00	-2,686.91	1,827.09
4844	418233	0	170310	LAPTOP, LATITUDE 5414 RUGGED	8/27/2018	2,219.00	-1,320.83	898.17
4845	418234	0	170310	LAPTOP, LATITUDE 5414 RUGGED	8/27/2018	2,219.00	-1,320.83	898.17
4846	418235	0	170310	LAPTOP, LATITUDE 5414 RUGGED	8/27/2018	2,219.00	-1,320.83	898.17
4847	418236	0	170310	LAPTOP, LATITUDE 5414 RUGGED	8/27/2018	2,219.00	-1,320.83	898.17
4848	418237	0	170310	LAPTOP, LATITUDE 5414 RUGGED	8/27/2018	2,219.00	-1,320.83	898.17
4849	418238	0	170310	LAPTOP, LATITUDE 5414 RUGGED	8/27/2018	2,219.00	-1,320.83	898.17
4850	418239	0	170310	LAPTOP, LATITUDE 5414 RUGGED	8/27/2018	2,219.00	-1,320.83	898.17
4851	418240	0	170310	LAPTOP, LATITUDE 5414 RUGGED	8/27/2018	2,219.00	-1,320.83	898.17
4852	418241	0	170310	LAPTOP, LATITUDE 5414 RUGGED	8/27/2018	2,219.00	-1,320.83	898.17
4853	418242	0	170310	LAPTOP, LATITUDE 5414 RUGGED	8/27/2018	2,219.00	-1,320.83	898.17
4854	418243	0	170310	LAPTOP, LATITUDE 5414 RUGGED	8/27/2018	2,219.00	-1,320.83	898.17
4855	418244	0	170310	LAPTOP, LATITUDE 5414 RUGGED	8/27/2018	0	0	0
4856	418245	0	170310	LAPTOP, LATITUDE 5414 RUGGED	8/27/2018	2,219.00	-1,320.83	898.17
4857	418246	0	170310	LAPTOP, LATITUDE 5414 RUGGED	8/27/2018	2,219.00	-1,320.83	898.17
4858	418247	0	170310	LAPTOP, LATITUDE 5414 RUGGED	8/27/2018	2,219.00	-1,320.83	898.17
4859	418248	0	170310	LAPTOP, LATITUDE 5414 RUGGED	8/27/2018	2,219.00	-1,320.83	898.17
4860	418249	0	170310	LAPTOP, LATITUDE 5414 RUGGED	8/27/2018	2,219.00	-1,320.83	898.17
4861	418250	0	170310	LAPTOP, LATITUDE 5414 RUGGED	8/27/2018	2,219.00	-1,320.83	898.17
4862	418251	0	170310	LAPTOP, LATITUDE 5414 RUGGED	8/27/2018	2,219.00	-1,320.83	898.17
4863	418252	0	170310	LAPTOP, LATITUDE 5414 RUGGED	8/27/2018	2,219.00	-1,320.83	898.17
4864	418253	0	170310	LAPTOP, LATITUDE 5414 RUGGED	8/27/2018	2,219.00	-1,320.83	898.17
4865	418254	0	170310	LAPTOP, LATITUDE 5414 RUGGED	8/27/2018	2,219.00	-1,320.83	898.17
4866	418255	0	170310	LAPTOP, LATITUDE 5414 RUGGED	8/27/2018	2,219.00	-1,320.83	898.17
4867	418256	0	170310	LAPTOP, LATITUDE 5414 RUGGED	8/27/2018	2,219.00	-1,320.83	898.17
4868	418257	0	170310	LAPTOP, LATITUDE 5414 RUGGED	8/27/2018	2,219.00	-1,320.83	898.17
4869	418258	0	170310	LAPTOP, LATITUDE 5414 RUGGED	8/27/2018	2,219.00	-1,320.83	898.17
4870	418259	0	170310	LAPTOP, LATITUDE 5414 RUGGED	8/27/2018	2,219.00	-1,320.83	898.17
4871	418260	0	170310	LAPTOP, LATITUDE 5414 RUGGED	8/27/2018	2,219.00	-1,320.83	898.17
4872	418261	0	170310	LAPTOP, LATITUDE 5414 RUGGED	8/27/2018	2,219.00	-1,320.83	898.17
4873	418262	0	170310	LAPTOP, LATITUDE 5414 RUGGED	8/27/2018	2,219.00	-1,320.83	898.17
4874	418263	0	170310	SWITCH, CISCO 3560-CX 12 PORT	9/6/2018	1,308.45	-763.26	545.19
4875	418264	0	170310	SWITCH, CISCO 3560-CX 12 PORT	9/6/2018	1,308.45	-763.26	545.19
4876	418265	0	170310	SWITCH, CISCO 3560-CX 8 PORT	9/6/2018	1,064.45	-620.93	443.52
4877	418266	0	170310	SWITCH, CISCO 3560-CX 8 PORT	9/6/2018	1,064.45	-620.93	443.52
4878	418267	0	170310	FIREWALL, FORTIGATE 300E PLUS MAINT	9/13/2018	10,557.70	-6,158.65	4,399.05
4879	418268	0	170310	FIREWALL, FORTIGATE 100E PLUS MAINT	9/13/2018	3,839.16	-2,239.50	1,599.66

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
4880	418269	0	170310	SWITCH, FORTISWITCH 448D L2	9/13/2018	1,221.32	-712.43	508.89
4881	418270	0	170310	SWITCH, FORTISWITCH 448D L2	9/13/2018	1,221.32	-712.43	508.89
4882	418312	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4883	418313	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4884	418314	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4885	418315	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4886	418316	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4887	418317	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4888	418318	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4889	418319	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4890	418320	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4891	418321	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4892	418322	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4893	418323	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4894	418324	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4895	418325	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4896	418326	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4897	418327	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4898	418328	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4899	418329	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4900	418330	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4901	418331	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4902	418332	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	0	0	0
4903	418333	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4904	418334	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4905	418335	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4906	418336	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4907	418337	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4908	418338	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4909	418339	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4910	418340	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4911	418341	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4912	418342	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4913	418343	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4914	418344	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4915	418345	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4916	418346	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4917	418347	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4918	418348	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4919	418349	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4920	418350	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
4921	418351	0	170310	LAPTOP, LATITUDE 5491	10/4/2018	1,444.00	-825.15	618.85
4922	418384	0	170310	ROUTER, MX104, JUNIPER 8 SLOT	12/7/2018	30,536.00	-16,722.10	13,813.90
4923	418388	0	170310	SCANNER, DOLPHIN CT60, ANDROID 711	10/29/2018	1,392.60	-795.77	596.83
4924	418389	0	170310	SWITCH, CISCO 2960-X 48 PORT	11/2/2018	4,902.90	-2,743.29	2,159.61
4925	418390	0	170310	SWITCH, CISCO 2960-X 48 PORT	11/2/2018	4,902.90	-2,743.29	2,159.61
4926	418391	0	170310	SWITCH, CISCO 2960-X 48 PORT	11/2/2018	4,902.90	-2,743.29	2,159.61
4927	418392	0	170310	SWITCH, CISCO 2960-X 48 PORT	11/2/2018	4,902.90	-2,743.29	2,159.61
4928	418393	0	170310	SWITCH, CISCO 2960-X 48 PORT	11/2/2018	4,902.90	-2,743.29	2,159.61
4929	418405	0	170310	FIREWALL, FORTIGATE 100E, 20 X GE RJ45	11/29/2018	1,803.47	-1,009.09	794.38
4930	418406	0	170310	FIREWALL, FORTIGATE 100EF, 14XGE RJ45	11/29/2018	1,803.47	-1,009.09	794.38
4931	418407	0	170310	FIREWALL, FORTIGATE 80E, 14XGE RJ45	11/29/2018	1,302.51	-728.78	573.73
4932	418408	0	170310	FIREWALL, FORTIGATE 80E, 14XGE RJ45	11/29/2018	1,302.51	-728.78	573.73
4933	418409	0	170310	FIREWALL, FORTIGATE 80E, 14XGE RJ45	11/29/2018	1,302.51	-728.78	573.73
4934	418410	0	170310	FIREWALL, FORTIGATE 80E, 14XGE RJ45	11/29/2018	1,302.51	-728.78	573.73
4935	418411	0	170310	FIREWALL, FORTIGATE 80E, 14XGE RJ45	11/29/2018	1,302.51	-728.78	573.73
4936	418413	0	170310	SCANNER, CT60 MOBILE COMPUTER	2/22/2019	4,098.06	-2,146.61	1,951.45
4937	418414	0	170310	SCANNER, CT60 MOBILE COMPUTER	2/22/2019	4,032.00	-2,112.00	1,920.00
4938	418415	0	170310	SCANNER, CT60 MOBILE COMPUTER	2/22/2019	4,033.00	-2,112.52	1,920.48
4939	418418	0	170310	PLOTTER, OCE PLOTWAVE 345	1/9/2019	14,197.00	-7,605.53	6,591.47
4940	418427	0	170310	IPAD, APPLE 11IN PRO	11/20/2018	1,084.95	-607.05	477.9
4941	418428	0	170310	IPAD, APPLE 11IN PRO	11/20/2018	1,084.95	-607.05	477.9
4942	418429	0	170310	IPAD, APPLE 11IN PRO	11/20/2018	1,084.95	-607.05	477.9
4943	418430	0	170310	IPAD, APPLE 11IN PRO	11/20/2018	1,084.95	-607.05	477.9
4944	418431	0	170310	IPAD, APPLE 11IN PRO	11/20/2018	1,084.95	-607.05	477.9
4945	418432	0	170310	IPAD, APPLE 11IN PRO	11/20/2018	1,084.95	-607.05	477.9
4946	418433	0	170310	IPAD, APPLE 11IN PRO	11/20/2018	1,084.95	-607.05	477.9
4947	418434	0	170310	IPAD, APPLE 11IN PRO	11/20/2018	1,084.95	-607.05	477.9
4948	418435	0	170310	IPAD, APPLE 11IN PRO	11/20/2018	1,084.95	-607.05	477.9
4949	418436	0	170310	IPAD, APPLE 11IN PRO	11/20/2018	1,084.95	-607.05	477.9
4950	418437	0	170310	IPAD, APPLE 11IN PRO	11/20/2018	1,084.95	-607.05	477.9
4951	418438	0	170310	IPAD, APPLE 11IN PRO	11/20/2018	1,084.95	-607.05	477.9
4952	418439	0	170310	IPAD, APPLE 11IN PRO	11/20/2018	1,084.95	-607.05	477.9
4953	418440	0	170310	IPAD, APPLE 11IN PRO	11/20/2018	1,084.95	-607.05	477.9
4954	418441	0	170310	IPAD, APPLE 11IN PRO	11/20/2018	1,084.95	-607.05	477.9
4955	418442	0	170310	IPAD, APPLE 11IN PRO	11/20/2018	1,084.95	-607.05	477.9
4956	418443	0	170310	IPAD, APPLE 11IN PRO	11/20/2018	1,084.95	-607.05	477.9
4957	418444	0	170310	IPAD, APPLE 11IN PRO	11/20/2018	1,084.95	-607.05	477.9
4958	418445	0	170310	IPAD, APPLE 11IN PRO	11/20/2018	1,084.95	-607.05	477.9
4959	418446	0	170310	IPAD, APPLE 11IN PRO	11/20/2018	1,084.95	-607.05	477.9
4960	418447	0	170310	IPAD, APPLE 11IN PRO	11/20/2018	1,084.95	-607.05	477.9
4961	418448	0	170310	IPAD, APPLE 11IN PRO	11/20/2018	1,084.95	-607.05	477.9

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
4962	418449	0	170310	IPAD, APPLE 11IN PRO	11/20/2018	1,084.95	-607.05	477.9
4963	418450	0	170310	IPAD, APPLE 11IN PRO	11/20/2018	1,084.95	-607.05	477.9
4964	418451	0	170310	IPAD, APPLE 11IN PRO	11/20/2018	1,084.95	-607.05	477.9
4965	418452	0	170310	IPAD, APPLE 11IN PRO	11/20/2018	1,084.95	-607.05	477.9
4966	418453	0	170310	LAPTOP, LATITUDE 14, RUGGED	11/30/2018	2,284.94	-1,278.48	1,006.46
4967	418462	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
4968	418463	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
4969	418464	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
4970	418465	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
4971	418466	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
4972	418467	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
4973	418468	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
4974	418469	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
4975	418470	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
4976	418471	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
4977	418472	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
4978	418473	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
4979	418474	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
4980	418475	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
4981	418476	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
4982	418477	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
4983	418478	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
4984	418479	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
4985	418480	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
4986	418481	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
4987	418482	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
4988	418483	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
4989	418484	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
4990	418485	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
4991	418486	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
4992	418487	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
4993	418488	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
4994	418489	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
4995	418490	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
4996	418491	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
4997	418492	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
4998	418493	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
4999	418494	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
5000	418495	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	1/2/2019	1,348.60	-722.47	626.13
5001	418502	0	170310	APIC CLUSTER, WHQ-K21-APIC-1	12/13/2018	26,110.92	-14,298.83	11,812.09
5002	418503	0	170310	SWITCH, NEXUS 9K ACI & NX-OS SPINE 32P	12/17/2018	15,642.00	-8,565.85	7,076.15

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
5003	418504	0	170310	SWITCH, NEXUS 9K ACI & NX-OS SPINE	12/17/2018	15,642.00	-8,565.85	7,076.15
5004	418618	0	170310	PC, IMAC PRO 27IN WITH RETINA 5K DISPLAY	2/12/2019	6,728.00	-3,524.18	3,203.82
5005	418619	0	170310	PC, MAC MINI	2/11/2019	2,399.00	-1,256.62	1,142.38
5006	418621	0	170310	SCANNER, CONTEX IQ QUATTRO 4400	2/8/2019	5,996.80	-3,141.18	2,855.62
5007	418623	0	170310	SERVER, POWEREDGE M630	2/6/2019	18,080.78	-9,470.89	8,609.89
5008	418627	0	170310	SWITCH, CISCO 9300 48 PORT	2/21/2019	8,146.25	-4,267.08	3,879.17
5009	418628	0	170310	SWITCH, CISCO 9300 48 PORT	2/21/2019	8,146.25	-4,267.08	3,879.17
5010	418629	0	170310	SWITCH, CISCO 9300 48 PORT	2/21/2019	8,146.25	-4,267.08	3,879.17
5011	418630	0	170310	SWITCH, CISCO 9300 48 PORT	2/21/2019	8,146.25	-4,267.08	3,879.17
5012	418631	0	170310	SWITCH, CISCO 9300 48 PORT	2/26/2019	7,446.25	-3,900.42	3,545.83
5013	418632	0	170310	SWITCH, CISCO 9300 48 PORT	2/26/2019	7,446.25	-3,900.42	3,545.83
5014	418633	0	170310	SWITCH, CISCO 9300 48 PORT	2/26/2019	7,446.25	-3,900.42	3,545.83
5015	418634	0	170310	SWITCH, CISCO 9500 48 PORT	2/21/2019	17,062.50	-8,937.50	8,125.00
5016	418635	0	170310	SWITCH, CISCO 9500 48 PORT	2/21/2019	17,062.50	-8,937.50	8,125.00
5017	418639	0	170310	UPS, APC SMART	2/15/2019	5,445.00	-2,852.15	2,592.85
5018	418641	0	170310	SERVER, POWEREDGE R740XD	1/31/2019	90,533.44	-48,500.06	42,033.38
5019	418642	0	170310	SERVER, POWEREDGE R740XD	1/31/2019	90,533.44	-48,500.06	42,033.38
5020	418643	0	170310	SERVER, POWEREDGE R740XD	1/31/2019	85,793.84	-45,960.98	39,832.86
5021	418644	0	170310	SERVER, POWEREDGE R740XD	1/31/2019	85,793.84	-45,960.98	39,832.86
5022	418645	0	170310	SERVER, POWEREDGE R840	1/31/2019	181,247.49	-97,096.87	84,150.62
5023	418648	0	170310	STORAGE, NUTANIX 3170-G6 HYBRID CLOUD	5/17/2019	68,193.43	-33,284.89	34,908.54
5024	418649	0	170310	STORAGE, NUTANIX 3170-G6 HYBRID CLOUD	5/17/2019	68,193.44	-33,284.89	34,908.55
5025	418670	0	170310	PLOTTER, HP DESIGNJET T520	4/3/2019	1,910.00	-955.01	954.99
5026	418671	0	170310	SCANNER, CONTEX IQ QUATTRO 4400	4/10/2019	6,071.44	-3,035.72	3,035.72
5027	418672	0	170310	SCANNER, CONTEX IQ QUATTRO 4400	4/10/2019	6,071.44	-3,035.72	3,035.72
5028	418673	0	170310	SCANNER, CONTEX IQ QUATTRO 4400	4/22/2019	6,071.44	-3,035.72	3,035.72
5029	418674	0	170310	SCANNER, CONTEX IQ QUATTRO 4400	4/22/2019	6,071.44	-3,035.72	3,035.72
5030	418675	0	170310	SCANNER, CONTEX IQ QUATTRO 4400	4/22/2019	6,071.44	-3,035.72	3,035.72
5031	418677	0	170310	IPAD, 11 IN PRO WI FI 256 GB	3/20/2019	1,115.26	-570.9	544.36
5032	418678	0	170310	IPAD, 12.9 IN PRO WIFI 256 GB	3/20/2019	1,273.60	-651.95	621.65
5033	418688	0	170310	TABLET, SURFACE PRO 6 16 GB	3/20/2019	1,298.50	-664.71	633.79
5034	418689	0	170310	TABLET, SURFACE PRO 6 16GB	3/20/2019	1,298.50	-664.71	633.79
5035	418690	0	170310	TABLET, SURFACE PRO 6 16GB	3/20/2019	1,298.50	-664.71	633.79
5036	418691	0	170310	TABLET, SURFACE PRO 6 16GB	3/20/2019	1,298.50	-664.71	633.79
5037	418692	0	170310	TABLET, SURFACE PRO 6 16GB	3/20/2019	1,298.50	-664.71	633.79
5038	418693	0	170310	TABLET, SURFACE PRO 6 16GB	3/20/2019	1,298.50	-664.71	633.79
5039	418705	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5040	418706	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5041	418707	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5042	418708	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5043	418709	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
5044	418710	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5045	418711	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5046	418712	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5047	418713	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5048	418714	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5049	418715	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5050	418716	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	0	0	0
5051	418717	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5052	418718	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5053	418719	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5054	418720	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5055	418721	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5056	418722	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5057	418723	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5058	418724	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5059	418725	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5060	418726	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5061	418727	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5062	418728	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5063	418729	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5064	418730	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5065	418731	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5066	418732	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5067	418733	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5068	418734	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5069	418735	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5070	418736	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5071	418737	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	0	0	0
5072	418738	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5073	418739	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5074	418740	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5075	418741	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5076	418742	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5077	418743	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5078	418744	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	0	0	0
5079	418745	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5080	418746	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5081	418747	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5082	418748	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5083	418749	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5084	418750	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
5085	418751	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5086	418752	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5087	418753	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5088	418754	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5089	418755	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5090	418756	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5091	418757	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5092	418758	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5093	418759	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5094	418760	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5095	418761	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5096	418762	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5097	418763	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5098	418764	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5099	418765	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5100	418766	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5101	418767	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5102	418768	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5103	418769	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5104	418770	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5105	418771	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5106	418772	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5107	418773	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5108	418774	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5109	418775	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5110	418776	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5111	418777	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5112	418778	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5113	418779	0	170310	LAPTOP, LATITUDE 5491	6/25/2019	1,299.00	-618.57	680.43
5114	418781	0	170310	SERVER, POWEREDGE M630	4/30/2019	18,081.02	-9,040.50	9,040.52
5115	418782	0	170310	SERVER, POWEREDGE M630	4/30/2019	18,081.02	-9,040.50	9,040.52
5116	418783	0	170310	LAPTOP, RUGGED 5420	5/9/2019	2,469.00	-1,205.10	1,263.90
5117	418784	0	170310	LAPTOP, RUGGED 5420	5/9/2019	2,469.00	-1,205.10	1,263.90
5118	418785	0	170310	LAPTOP, RUGGED 5420	5/9/2019	2,469.00	-1,205.10	1,263.90
5119	418786	0	170310	LAPTOP, RUGGED 5420	5/9/2019	2,469.00	-1,205.10	1,263.90
5120	418787	0	170310	LAPTOP, RUGGED 5420	5/9/2019	2,469.00	-1,205.10	1,263.90
5121	418788	0	170310	IPAD, 12.9 IN PRO WIFI 256 GB	4/24/2019	1,273.60	-636.79	636.81
5122	418789	0	170310	PC, IMAC PRO 27" 16GB RAM	5/6/2019	2,780.00	-1,356.90	1,423.10
5123	418790	0	170310	PC, IMAC PRO 27" 16GB RAM	5/7/2019	2,780.00	-1,356.90	1,423.10
5124	418791	0	170310	SERVER, OEM POWEREDGE R640	5/21/2019	5,509.24	-2,689.03	2,820.21
5125	418792	0	170310	SERVER, OEM POWEREDGE R640	5/21/2019	5,798.37	-2,830.16	2,968.21

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
5126	418793	0	170310	SERVER, OEM POWEREDGE R640	5/21/2019	5,798.37	-2,830.16	2,968.21
5127	418794	0	170310	SERVER, OEM POWEREDGE R640	5/21/2019	5,798.37	-2,830.16	2,968.21
5128	418804	0	170310	IPAD, 12.9 IN PRO WI-FI CELLULAR	5/3/2019	1,273.60	-621.63	651.97
5129	418810	0	170310	PLOTTER, HP DESIGNJET T520	5/24/2019	2,156.40	-1,052.54	1,103.86
5130	418811	0	170310	SWITCH, FORTISWITCH 448D L2 48 PORT	5/20/2019	1,348.29	-658.09	690.2
5131	418812	0	170310	SWITCH, FORTISWITCH 448D L2 48 PORT	5/20/2019	1,348.29	-658.09	690.2
5132	418813	0	170310	SWITCH, FORTISWITCH 448D L2 48 PORT	5/20/2019	1,348.29	-658.09	690.2
5133	418814	0	170310	SWITCH, FORTISWITCH 448D L2 48 PORT	5/20/2019	1,348.29	-658.09	690.2
5134	418817	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5135	418818	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5136	418819	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5137	418820	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5138	418821	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5139	418822	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5140	418823	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5141	418824	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5142	418825	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5143	418826	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5144	418827	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5145	418828	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5146	418829	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5147	418830	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5148	418831	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5149	418832	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5150	418833	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5151	418834	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5152	418835	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5153	418836	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5154	418837	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5155	418838	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5156	418839	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5157	418840	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5158	418841	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5159	418842	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5160	418843	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5161	418844	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5162	418845	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5163	418846	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5164	418847	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5165	418848	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5166	418849	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
5167	418850	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5168	418851	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5169	418852	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5170	418853	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5171	418854	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5172	418855	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5173	418856	0	170310	LAPTOP, LATITUDE 5491	7/11/2019	1,299.00	-603.1	695.9
5174	418857	0	170310	IPAD, 11IN PRO WIFI CELLULAR 256GB	7/30/2019	1,084.95	-503.72	581.23
5175	418860	0	170310	ROUTER, JUNIPER SRX345	5/31/2019	4,193.88	-2,047.02	2,146.86
5176	418891	0	170310	PLOTTER, HP DESIGNJET T520	7/3/2019	2,156.40	-1,001.19	1,155.21
5177	418905	0	170310	FIREWALL CLUSTER, 301E FORTIGATE	7/15/2019	32,044.08	-14,877.61	17,166.47
5178	418906	0	170310	FIREWALL, FORTIGATE 101F	7/15/2019	8,782.64	-4,077.65	4,704.99
5179	418907	0	170310	FIREWALL, FORTIGATE 101F	7/15/2019	8,782.64	-4,077.65	4,704.99
5180	418908	0	170310	FIREWALL, FORTIGATE 101F	7/15/2019	8,782.64	-4,077.65	4,704.99
5181	418909	0	170310	IPAD, 12.9IN WIFI CELLULAR 256GB	6/28/2019	1,279.89	-609.47	670.42
5182	418911	0	170310	HARD DRIVE, G-DRIVE PRO 3840GB	7/15/2019	2,993.95	-1,390.06	1,603.89
5183	418912	0	170310	HARD DRIVE, G-DRIVE PRO 3840GB	7/30/2019	2,993.95	-1,390.06	1,603.89
5184	418913	0	170310	ROUTER, MX104 PREMIUM	7/15/2019	30,203.36	-14,022.99	16,180.37
5185	418951	0	170310	PC, MACBOOK PRO 15" 16GB CORE I7	8/7/2019	2,635.65	-1,192.31	1,443.34
5186	418952	0	170310	PC, MACBOOK PRO 15" 16GB CORE I7	8/7/2019	2,635.65	-1,192.31	1,443.34
5187	418953	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	7/29/2019	1,392.60	-646.56	746.04
5188	418954	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	7/29/2019	1,392.60	-646.56	746.04
5189	418955	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	7/29/2019	1,392.60	-646.56	746.04
5190	418956	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	7/29/2019	1,392.60	-646.56	746.04
5191	418961	0	170310	IPAD, 11IN PRO WIFI CELLULAR 256GB	8/2/2019	1,078.25	-487.78	590.47
5192	418962	0	170310	IPAD, 11IN PRO WIFI CELLULAR 256GB	8/2/2019	1,078.25	-487.78	590.47
5193	418963	0	170310	SWITCH, CISCO 9200L 48 PORT	8/28/2019	3,022.50	-1,367.32	1,655.18
5194	418964	0	170310	SWITCH, CISCO 9200L 48 PORT	8/28/2019	3,022.50	-1,367.32	1,655.18
5195	418968	0	170310	IPAD, 12.9 IN PRO, WIFI, CELLULAR	8/5/2019	1,273.60	-576.14	697.46
5196	418969	0	170310	ROUTER, SRX550, 4G DRAM	9/6/2019	7,727.58	-3,403.82	4,323.76
5197	418970	0	170310	ROUTER, SRX550, 4G DRAM	9/6/2019	7,727.58	-3,403.82	4,323.76
5198	418972	0	170310	IPAD, 11 IN PRO WIFI CELLULAR 256GB	8/7/2019	1,078.25	-487.78	590.47
5199	418973	0	170310	IPAD, 11 IN PRO WIFI CELLULAR 256GB	8/7/2019	1,078.25	-487.78	590.47
5200	418974	0	170310	IPAD, 11 IN PRO WIFI CELLULAR 256GB	8/7/2019	1,078.25	-487.78	590.47
5201	418975	0	170310	MICROFICHE READER, SCANPRO 3000	9/13/2019	6,545.00	-2,882.92	3,662.08
5202	418976	0	170310	SWITCH, CISCO 9200L 24 PORT	8/28/2019	1,636.50	-740.32	896.18
5203	418977	0	170310	SWITCH, CISCO 9200L 24 PORT	8/28/2019	1,636.50	-740.32	896.18
5204	418992	0	170310	RF BASE STATION, VHF MULTICOUPLING	8/6/2019	8,691.50	-8,691.50	0
5205	418993	0	170310	RF BASE STATION, MOTOROLA IP GATEWAY	8/6/2019	3,585.08	-3,585.08	0
5206	418995	0	170310	SCANNER, INVENTORY, DOLPHIN CT60	8/22/2019	1,392.60	-629.98	762.62
5207	419011	0	170310	PC, MACBOOK PRO 15" 16GB CORE I9	9/11/2019	3,221.95	-1,419.20	1,802.75

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
5208	419012	0	170310	LAPTOP, RUGGED 5420	9/11/2019	2,469.04	-1,087.55	1,381.49
5209	419013	0	170310	LAPTOP, RUGGED 5420	9/11/2019	2,469.04	-1,087.55	1,381.49
5210	419014	0	170310	LAPTOP, RUGGED 5420	9/11/2019	2,469.04	-1,087.55	1,381.49
5211	419015	0	170310	LAPTOP, RUGGED 5420	9/11/2019	2,469.04	-1,087.55	1,381.49
5212	419016	0	170310	LAPTOP, RUGGED 5420	9/11/2019	0	0	0
5213	419017	0	170310	LAPTOP, RUGGED 5420	9/11/2019	2,469.04	-1,087.55	1,381.49
5214	419018	0	170310	LAPTOP, RUGGED 5420	9/11/2019	2,469.04	-1,087.55	1,381.49
5215	419019	0	170310	LAPTOP, RUGGED 5420	9/11/2019	2,469.04	-1,087.55	1,381.49
5216	419020	0	170310	LAPTOP, RUGGED 5420	9/11/2019	2,469.04	-1,087.55	1,381.49
5217	419021	0	170310	LAPTOP, RUGGED 5420	9/11/2019	2,469.04	-1,087.55	1,381.49
5218	419041	0	170310	KVM SWITCH, WITH IN-SYSTEM GUI	11/27/2019	2,031.23	-846.35	1,184.88
5219	419042	0	170310	KVM SWITCH, WITH IN-SYSTEM GUI	11/27/2019	2,031.23	-846.35	1,184.88
5220	419043	0	170310	SWITCH, AVITECH ETHERNET 24 PORT	11/27/2019	2,169.98	-904.16	1,265.82
5221	419044	0	170310	SWITCH, AVITECH ETHERNET 24 PORT	11/27/2019	2,169.99	-904.17	1,265.82
5222	419052	0	170310	SWITCH, CISCO 9200L 48 PORT	9/26/2019	3,785.93	-1,667.62	2,118.31
5223	419053	0	170310	SWITCH, CISCO 9200L 48 PORT	9/26/2019	3,785.93	-1,667.62	2,118.31
5224	419054	0	170310	SWITCH, CISCO 9200L 48 PORT	9/26/2019	3,785.93	-1,667.62	2,118.31
5225	419055	0	170310	SWITCH, CISCO 9200L 48 PORT	9/26/2019	3,785.93	-1,667.62	2,118.31
5226	419056	0	170310	SWITCH, CISCO 9200L 48 PORT	9/26/2019	3,785.93	-1,667.62	2,118.31
5227	419057	0	170310	SWITCH, CISCO 9200L 48 PORT	9/26/2019	3,785.93	-1,667.62	2,118.31
5228	419058	0	170310	SWITCH, CISCO 9200L 48 PORT	9/26/2019	3,785.93	-1,667.62	2,118.31
5229	419059	0	170310	SWITCH, CISCO 9200L 48 PORT	9/26/2019	3,785.93	-1,667.62	2,118.31
5230	419064	0	170310	FIREWALL, FORTIGATE 101F	9/30/2019	5,605.00	-2,468.87	3,136.13
5231	419065	0	170310	FIREWALL, FORTIGATE 101F	9/30/2019	5,605.00	-2,468.87	3,136.13
5232	419066	0	170310	FIREWALL, FORTIGATE 101F	9/30/2019	5,605.00	-2,468.87	3,136.13
5233	419067	0	170310	FIREWALL, FORTIGATE 101F	9/30/2019	5,605.00	-2,468.87	3,136.13
5234	419068	0	170310	FIREWALL, FORTIGATE 101F	9/30/2019	5,605.00	-2,468.87	3,136.13
5235	419069	0	170310	FIREWALL, FORTIGATE 101F	9/30/2019	5,605.00	-2,468.87	3,136.13
5236	419192	0	170310	SERVER, R640 POWEREDGE	10/17/2019	5,016.00	-2,149.71	2,866.29
5237	419193	0	170310	SERVER, R640 POWEREDGE	10/17/2019	5,016.00	-2,149.71	2,866.29
5238	419201	0	170310	FIREWALL, FORTIGATE 101F	9/30/2019	5,619.00	-2,475.03	3,143.97
5239	419202	0	170310	FIREWALL, FORTIGATE 101F	9/30/2019	5,619.00	-2,475.03	3,143.97
5240	419203	0	170310	FIREWALL, FORTIGATE 101F	9/30/2019	5,619.00	-2,475.03	3,143.97
5241	419205	0	170310	IPAD, 12.9IN PRO WIFI CELL	9/30/2019	1,273.60	-560.98	712.62
5242	419206	0	170310	IPAD, 12.9IN PRO WIFI CELL	9/30/2019	1,273.60	-560.98	712.62
5243	419235	0	170310	DESKTOP, 7920 PRECISION	11/18/2019	5,418.14	-2,257.56	3,160.58
5244	419249	0	170310	DESKTOP, PRECISION 7920 TOWER	11/18/2019	6,329.88	-2,637.45	3,692.43
5245	419261	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5246	419262	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5247	419263	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5248	419264	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
5249	419265	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5250	419266	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5251	419267	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	0	0	0
5252	419268	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5253	419269	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5254	419270	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5255	419271	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5256	419272	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5257	419273	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5258	419274	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5259	419275	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5260	419276	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5261	419277	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5262	419278	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5263	419279	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5264	419280	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5265	419281	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5266	419282	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5267	419283	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5268	419284	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5269	419285	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5270	419286	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5271	419287	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5272	419288	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5273	419289	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5274	419290	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5275	419291	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5276	419292	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5277	419293	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5278	419294	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5279	419295	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5280	419296	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5281	419297	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5282	419298	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5283	419299	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5284	419300	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5285	419301	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5286	419302	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5287	419303	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5288	419304	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5289	419305	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
5290	419306	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5291	419307	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5292	419308	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5293	419309	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5294	419310	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5295	419311	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5296	419312	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5297	419313	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5298	419314	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5299	419315	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5300	419316	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5301	419317	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5302	419318	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5303	419319	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5304	419320	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5305	419321	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5306	419322	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5307	419323	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5308	419324	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5309	419325	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5310	419326	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5311	419327	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5312	419328	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5313	419329	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5314	419330	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5315	419331	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5316	419332	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5317	419333	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5318	419334	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5319	419335	0	170310	LAPTOP, LATITUDE 5401	12/13/2019	1,299.00	-525.78	773.22
5320	419336	0	170310	PRINTER, LX2000 COLOR LABEL	11/25/2019	3,195.00	-1,331.25	1,863.75
5321	419337	0	170310	PLOTTER, HP DESIGNJET Z6DR POSTSCRIPT	12/3/2019	5,072.40	-2,053.12	3,019.28
5322	419357	0	170310	STORAGE, NUTANIX NX3170-G6	1/7/2020	64,354.63	-25,282.18	39,072.45
5323	419364	0	170310	IPAD, 11 IN PRO, WIFI CELLULAR 256 GB	12/20/2019	1,078.25	-436.44	641.81
5324	419365	0	170310	PC, MACBOOK PRO, 16 IN	12/19/2019	2,930.39	-1,186.12	1,744.27
5325	419376	0	170310	SWITCH, CISCO 9606R	1/22/2020	49,337.44	-19,382.57	29,954.87
5326	419377	0	170310	SWITCH, CISCO 9606R	1/22/2020	49,337.44	-19,382.57	29,954.87
5327	419378	0	170310	APIC CLUSTER, MEDIUM CONFIGURATIONS	1/24/2020	123,773.41	-48,625.27	75,148.14
5328	419379	0	170310	UPS, APC SMART	1/10/2020	6,299.00	-2,474.61	3,824.39
5329	419387	0	170310	IPAD, 12.9 IN, WIFI, CELL, 256G	12/30/2019	1,273.60	-515.5	758.1
5330	419388	0	170310	IPAD, 12.9 IN, WIFI, CELL, 256G	12/30/2019	1,273.60	-515.5	758.1

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
5331	419389	0	170310	IPAD, 12.9 IN, WIFI, CELL, 256G	12/30/2019	1,273.60	-515.5	758.1
5332	419390	0	170310	IPAD, 12.9 IN, WIFI, CELL, 256G	12/30/2019	1,273.60	-515.5	758.1
5333	419391	0	170310	PC, MACBOOK PRO 16IN, 32 GB, CORE i7	1/13/2020	2,930.39	-1,151.23	1,779.16
5334	419399	0	170310	UPS, SMART SRT D/CON 3000VA 2U 120V	1/23/2020	2,965.00	-1,164.82	1,800.18
5335	419400	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5336	419401	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5337	419402	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5338	419403	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5339	419404	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5340	419405	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5341	419406	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5342	419407	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5343	419408	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5344	419409	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5345	419410	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5346	419411	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5347	419412	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5348	419413	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5349	419414	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5350	419415	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5351	419416	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5352	419417	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5353	419418	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5354	419419	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5355	419420	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5356	419421	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5357	419422	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5358	419423	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5359	419424	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5360	419425	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5361	419426	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5362	419427	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5363	419428	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5364	419429	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5365	419430	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5366	419431	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5367	419432	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5368	419433	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5369	419434	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5370	419435	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5371	419436	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
5372	419437	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5373	419438	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5374	419439	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5375	419440	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5376	419441	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5377	419442	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5378	419443	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5379	419444	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5380	419445	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5381	419446	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5382	419447	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5383	419448	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5384	419449	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5385	419450	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5386	419451	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5387	419452	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5388	419453	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5389	419454	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5390	419455	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5391	419456	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5392	419457	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5393	419458	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5394	419459	0	170310	LAPTOP, LATITUDE 5401	1/30/2020	1,299.00	-510.32	788.68
5395	419503	0	170310	IPAD, 12.9IN PRO, WIFI, CELLULAR	2/4/2020	1,273.60	-485.18	788.42
5396	419512	0	170310	BACKUP AND RECOVERY SYSTEM, RUBRIK QTY 2	3/4/2020	74,069.07	-27,335.02	46,734.05
5397	419512	1	170310	SW, RCDM FOR R6412 APPL - QTY 2	3/4/2020	85,281.20	-31,472.83	53,808.37
5398	419513	0	170310	BACKUP AND RECOVERY SYSTEM, RUBRIK QTY 5	3/4/2020	156,502.50	-57,756.88	98,745.62
5399	419513	1	170310	SW, RCDM FOR R6412 APPL - QTY 10	3/4/2020	213,203.00	-78,682.06	134,520.94
5400	419519	0	170310	IPAD, 12.9IN PRO, WIFI, CELLULAR 246G	2/12/2020	1,273.60	-485.18	788.42
5401	419520	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	0	0	0
5402	419521	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5403	419522	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5404	419523	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5405	419524	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5406	419525	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5407	419526	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5408	419527	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5409	419528	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5410	419529	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5411	419530	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5412	419531	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
5413	419532	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5414	419533	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5415	419534	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5416	419535	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5417	419536	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5418	419537	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5419	419538	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5420	419539	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5421	419540	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5422	419541	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5423	419542	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5424	419543	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5425	419544	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5426	419545	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5427	419546	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5428	419547	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5429	419548	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5430	419549	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5431	419550	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5432	419551	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5433	419552	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5434	419553	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5435	419554	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5436	419555	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5437	419556	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5438	419557	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5439	419558	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5440	419559	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5441	419560	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5442	419561	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5443	419562	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5444	419563	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5445	419564	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5446	419565	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5447	419566	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5448	419567	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5449	419568	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5450	419569	0	170310	LAPTOP, LATITUDE 5401	3/16/2020	1,299.00	-479.39	819.61
5451	419572	0	170310	STORAGE, APOLLO 4200 GEN10 24LFF SERVER	3/23/2020	97,022.24	-35,805.83	61,216.41
5452	419572	1	170310	HPE STORAGE UPGRADE, 12TB DRIVE QTY 30	8/20/2020	35,481.00	-10,982.21	24,498.79
5453	419572	2	170310	STORAGE, HPE APOLLO 4200 GEN 10	12/28/2020	95,826.20	-25,097.34	70,728.86

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
5454	419604	0	170310	SCANNER, DOLPHIN CT60, ANDROID 711	3/20/2020	1,392.60	-513.93	878.67
5455	419605	0	170310	SCANNER, DOLPHIN CT60, ANDROID 711	3/20/2020	1,392.60	-513.93	878.67
5456	419615	0	170310	SWITCH, FORTIGATE 424E LAYER 2/3 24 PORT	4/6/2020	2,077.00	-741.78	1,335.22
5457	419616	0	170310	SWITCH, FORTIGATE 424E LAYER 2/3 24 PORT	4/6/2020	2,077.00	-741.78	1,335.22
5458	419617	0	170310	SWITCH, FORTIGATE 448D LAYER 2/3 48 PORT	4/6/2020	2,480.00	-885.72	1,594.28
5459	419618	0	170310	SWITCH, FORTIGATE 448D LAYER 2/3 48 PORT	4/6/2020	2,480.00	-885.72	1,594.28
5460	419619	0	170310	SWITCH, FORTIGATE 448D LAYER 2/3 48 PORT	4/6/2020	2,480.00	-885.72	1,594.28
5461	419620	0	170310	SWITCH, FORTIGATE 448D LAYER 2/3 48 PORT	4/6/2020	2,480.00	-885.72	1,594.28
5462	419621	0	170310	SWITCH, FORTIGATE 448D LAYER 2/3 48 PORT	4/6/2020	2,480.00	-885.72	1,594.28
5463	419622	0	170310	SWITCH, FORTIGATE 448D LAYER 2/3 48 PORT	4/6/2020	2,480.00	-885.72	1,594.28
5464	419623	0	170310	SWITCH, FORTIGATE 448D LAYER 2/3 48 PORT	4/6/2020	2,480.00	-885.72	1,594.28
5465	419624	0	170310	SWITCH, FORTIGATE 448D LAYER 2/3 48 PORT	4/6/2020	2,480.00	-885.72	1,594.28
5466	419625	0	170310	SWITCH, FORTIGATE 448D LAYER 2/3 48 PORT	4/6/2020	2,480.00	-885.72	1,594.28
5467	419626	0	170310	SWITCH, FORTIGATE 448D LAYER 2/3 48 PORT	4/6/2020	2,480.00	-885.72	1,594.28
5468	419627	0	170310	SWITCH, FORTIGATE 448D LAYER 2/3 48 PORT	4/6/2020	2,480.00	-885.72	1,594.28
5469	419628	0	170310	SWITCH, FORTIGATE 448D LAYER 2/3 48 PORT	4/6/2020	2,480.00	-885.72	1,594.28
5470	419629	0	170310	SWITCH, FORTIGATE 448D LAYER 2/3 48 PORT	4/6/2020	2,480.00	-885.72	1,594.28
5471	419630	0	170310	SWITCH, FORTIGATE 448D LAYER 2/3 48 PORT	4/6/2020	2,480.00	-885.72	1,594.28
5472	419631	0	170310	SWITCH, FORTIGATE 448D LAYER 2/3 48 PORT	4/6/2020	2,480.00	-885.72	1,594.28
5473	419632	0	170310	SWITCH, FORTIGATE 448D LAYER 2/3 48 PORT	4/6/2020	2,480.00	-885.72	1,594.28
5474	419633	0	170310	SWITCH, FORTIGATE 448D LAYER 2/3 48 PORT	4/6/2020	2,480.00	-885.72	1,594.28
5475	419634	0	170310	SWITCH, FORTIGATE 448D LAYER 2/3 48 PORT	4/6/2020	2,480.00	-885.72	1,594.28
5476	419635	0	170310	SWITCH, FORTIGATE 448D LAYER 2/3 48 PORT	4/6/2020	2,480.00	-885.72	1,594.28
5477	419636	0	170310	SWITCH, FORTIGATE 448D LAYER 2/3 48 PORT	4/6/2020	2,480.00	-885.72	1,594.28
5478	419637	0	170310	SWITCH, FORTIGATE 112D 8 PORT RUGGEDIZED	4/6/2020	1,205.90	-430.68	775.22
5479	419638	0	170310	SWITCH, FORTIGATE 112D 8 PORT RUGGEDIZED	4/6/2020	1,205.90	-430.68	775.22
5480	419639	0	170310	APPLIANCE, FORTIAUTHENTICATOR 400E	4/6/2020	4,502.35	-1,607.98	2,894.37
5481	419640	0	170310	SWITCH, FORTIGATE 448D LAYER 2/3 48 PORT	4/6/2020	1,240.00	-442.85	797.15
5482	419641	0	170310	SWITCH, FORTIGATE 448D LAYER 2/3 48 PORT	4/6/2020	1,240.00	-442.85	797.15
5483	419642	0	170310	SWITCH, FORTIGATE 448D LAYER 2/3 48 PORT	4/6/2020	1,240.00	-442.85	797.15
5484	419643	0	170310	SWITCH, FORTIGATE 448D LAYER 2/3 48 PORT	4/6/2020	1,240.00	-442.85	797.15
5485	419644	0	170310	SWITCH, FORTIGATE 448D LAYER 2/3 48 PORT	4/6/2020	1,240.00	-442.85	797.15
5486	419645	0	170310	SWITCH, FORTIGATE 448D LAYER 2/3 48 PORT	4/6/2020	1,240.00	-442.85	797.15
5487	419646	0	170310	SWITCH, FORTIGATE 448D LAYER 2/3 48 PORT	4/6/2020	1,240.00	-442.85	797.15
5488	419647	0	170310	SWITCH, FORTIGATE 448D LAYER 2/3 48 PORT	4/6/2020	1,240.00	-442.85	797.15
5489	419665	0	170310	LAPTOP, 5420 RUGGED, GPS, SIM	4/23/2020	2,900.00	-1,035.72	1,864.28
5490	419666	0	170310	LAPTOP, 5420 RUGGED, GPS, SIM	4/23/2020	2,900.00	-1,035.72	1,864.28
5491	419684	0	170310	STORAGE, NUTANIX NX3170-G6	4/24/2020	60,894.63	-21,748.08	39,146.55
5492	419694	0	170310	IPAD, 12.9IN PRO WIFI CELLULAR 256G	4/2/2020	1,273.60	-454.85	818.75
5493	419695	0	170310	IPAD, 12.9IN PRO WIFI CELLULAR 256G	4/2/2020	1,273.60	-454.85	818.75
5494	419696	0	170310	IPAD, 12.9IN PRO WIFI CELLULAR 256G	4/2/2020	1,273.60	-454.85	818.75

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
5495	419710	0	170310	IPAD PRO, 12.9IN WIFI CELLULAR 256GB	4/10/2020	1,237.65	-442.02	795.63
5496	419711	0	170310	IPAD PRO, 12.9IN WIFI CELLULAR 256GB	4/10/2020	1,237.65	-442.02	795.63
5497	419712	0	170310	IPAD PRO, 12.9IN WIFI CELLULAR 256GB	4/10/2020	1,237.65	-442.02	795.63
5498	419740	0	170310	PC, MACBOOK PRO, 16IN, i9 CORE, 32GB	4/27/2020	3,199.00	-1,142.50	2,056.50
5499	419741	0	170310	PC, MACBOOK PRO, 16IN, i9 CORE, 32GB	4/27/2020	3,199.00	-1,142.50	2,056.50
5500	419742	0	170310	LAPTOP, LATITUDE, RUGGED 5420	5/27/2020	2,600.00	-897.62	1,702.38
5501	419743	0	170310	LAPTOP, LATITUDE, RUGGED 5420	5/27/2020	2,600.00	-897.62	1,702.38
5502	419744	0	170310	LAPTOP, LATITUDE, RUGGED 5420	5/27/2020	2,600.00	-897.62	1,702.38
5503	419745	0	170310	LAPTOP, LATITUDE, RUGGED 5420	5/27/2020	2,600.00	-897.62	1,702.38
5504	419746	0	170310	LAPTOP, LATITUDE, RUGGED 5420	5/27/2020	2,600.00	-897.62	1,702.38
5505	419747	0	170310	LAPTOP, LATITUDE, RUGGED 5420	5/27/2020	2,600.00	-897.62	1,702.38
5506	419763	0	170310	SERVER, POWEREDGE R7525	6/25/2020	24,906.78	-8,302.26	16,604.52
5507	419763	1	170310	MEMORY UPGRADE, 32GB - QTY 16	11/2/2021	7,129.92	-933.68	6,196.24
5508	419764	0	170310	SERVER, POWEREDGE R7525	6/25/2020	24,906.78	-8,302.26	16,604.52
5509	419764	1	170310	MEMORY UPGRADE, 32GB - QTY 16	11/2/2021	7,129.92	-933.68	6,196.24
5510	419781	0	170310	IPAD, 12.9INPRO, WIFI, CELL 256GB, 4TH G	5/13/2020	1,237.65	-427.29	810.36
5511	419783	0	170310	ROUTER, SRX550M	4/30/2020	7,307.25	-2,609.73	4,697.52
5512	419784	0	170310	ROUTER, SRX550M	4/30/2020	6,082.25	-2,172.23	3,910.02
5513	419785	0	170310	ROUTER, SRX550M	4/30/2020	6,082.25	-2,172.23	3,910.02
5514	419786	0	170310	ROUTER, SRX550M	4/30/2020	6,082.25	-2,172.23	3,910.02
5515	419798	0	170310	SMART UPS-6000 W/2 BATTERY PACKS	5/27/2020	7,737.00	-2,671.11	5,065.89
5516	419799	0	170310	MACBOOK PRO, 16 IN, I9 CORE 32GB	6/10/2020	3,199.00	-1,066.33	2,132.67
5517	419800	0	170310	MACBOOK PRO, 16 IN, I9 CORE 32GB	6/10/2020	3,199.00	-1,066.33	2,132.67
5518	419805	0	170310	FINGERPRINT SYSTEM, GUARDIAN 200	6/29/2020	3,961.43	-1,282.22	2,679.21
5519	419806	0	170310	IPAD, 12.9IN PRO WIFI CELL 256G 4TH GEN	5/20/2020	1,237.65	-427.29	810.36
5520	419807	0	170310	IPAD, 12.9IN PRO WIFI CELL 256G 4TH GEN	5/20/2020	1,237.65	-427.29	810.36
5521	419818	0	170310	IPAD, 12.9 PRO WIFI CELL 256G 4TH GEN	5/27/2020	1,237.65	-427.29	810.36
5522	419819	0	170310	IPAD, 12.9 PRO WIFI CELL 256G 4TH GEN	5/27/2020	1,237.65	-427.29	810.36
5523	419820	0	170310	IPAD, 12.9 PRO WIFI CELL 256G 4TH GEN	5/27/2020	1,237.65	-427.29	810.36
5524	419844	0	170310	ROUTER, SRX550	7/1/2020	6,608.65	-2,124.20	4,484.45
5525	419845	0	170310	ROUTER, SRX550	7/1/2020	6,043.05	-1,942.40	4,100.65
5526	419846	0	170310	HDMI MATRIX ROUTER	6/19/2020	11,719.98	-3,906.65	7,813.33
5527	419847	0	170310	HDMI MATRIX ROUTER	6/19/2020	11,377.78	-3,792.60	7,585.18
5528	419861	0	170310	PRINTER, CHECK, ST 9830 SECURE MICR	7/29/2020	3,515.00	-1,129.82	2,385.18
5529	419862	0	170310	PRINTER, CHECK, ST 9830 SECURE MICR	7/29/2020	3,515.00	-1,129.82	2,385.18
5530	419868	0	170310	UPS, APC SMARTCONNECT 2200VA	6/18/2020	1,275.00	-424.99	850.01
5531	419870	0	170310	IPAD, 12.9IN WIFI CELLULAR 256GB 4TH GEN	6/23/2020	1,237.65	-412.56	825.09
5532	419871	0	170310	IPAD, 12.9IN WIFI CELLULAR 256GB 4TH GEN	6/23/2020	1,237.65	-412.56	825.09
5533	419872	0	170310	IPAD, 12.9IN WIFI CELLULAR 256GB 4TH GEN	6/23/2020	1,237.65	-412.56	825.09
5534	419873	0	170310	IPAD, 12.9IN WIFI CELLULAR 256GB 4TH GEN	6/23/2020	1,237.65	-412.56	825.09
5535	419876	0	170310	STEREO MONITOR 3D PLURAVIEW 27"	6/30/2020	8,100.00	-2,699.99	5,400.01

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
5536	419880	0	170310	Smart UPS, X Line INTER 3000VA	9/14/2020	1,718.50	-511.46	1,207.04
5537	419916	0	170310	PLOTTER, HP DESIGNJET T530	7/16/2020	1,745.00	-560.9	1,184.10
5538	419924	0	170310	IPAD, 12.9IN WIFI CELL 4TH GEN 256GB	9/11/2020	1,237.65	-368.35	869.3
5539	419925	0	170310	IPAD, 12.9IN WIFI CELL 4TH GEN 256GB	9/11/2020	1,237.65	-368.35	869.3
5540	419926	0	170310	IPAD, 12.9IN WIFI CELL 4TH GEN 256GB	9/11/2020	1,237.65	-368.35	869.3
5541	419927	0	170310	IPAD, 12.9IN WIFI CELL 4TH GEN 256GB	9/11/2020	1,237.65	-368.35	869.3
5542	419928	0	170310	IPAD, 12.9IN WIFI CELL 4TH GEN 256GB	9/11/2020	1,237.65	-368.35	869.3
5543	419929	0	170310	IPAD, 12.9IN WIFI CELL 4TH GEN 256GB	9/11/2020	1,237.65	-368.35	869.3
5544	419930	0	170310	IPAD, 12.9IN WIFI CELL 4TH GEN 256GB	9/11/2020	1,237.65	-368.35	869.3
5545	419933	0	170310	PLOTTER, HP DESIGNJET T530	8/17/2020	1,745.00	-540.12	1,204.88
5546	419934	0	170310	PLOTTER, HP DESIGNJET T530	8/17/2020	1,745.00	-540.12	1,204.88
5547	419935	0	170310	PLOTTER, HP DESIGNJET T530	8/17/2020	1,745.00	-540.12	1,204.88
5548	419936	0	170310	PLOTTER, HP DESIGNJET T530	8/17/2020	1,745.00	-540.12	1,204.88
5549	419937	0	170310	PLOTTER, HP DESIGNJET T530	8/24/2020	1,745.00	-540.12	1,204.88
5550	419938	0	170310	PLOTTER, HP DESIGNJET T530	8/24/2020	1,745.00	-540.12	1,204.88
5551	419939	0	170310	PLOTTER, HP DESIGNJET T530	8/24/2020	1,745.00	-540.12	1,204.88
5552	419953	0	170310	STORAGE, NUTANIX NX-3170-G6	8/24/2020	60,219.63	-18,639.41	41,580.22
5553	419954	0	170310	STORAGE, NUTANIX NX-3170-G6	8/24/2020	60,219.63	-18,639.41	41,580.22
5554	419958	0	170310	ROUTER, SRX550M	8/31/2020	7,308.25	-2,262.08	5,046.17
5555	419959	0	170310	ROUTER, SRX550M	8/31/2020	6,083.25	-1,882.91	4,200.34
5556	419960	0	170310	ROUTER, SRX550M	8/31/2020	6,083.25	-1,882.91	4,200.34
5557	419961	0	170310	ROUTER, SRX550M	8/31/2020	6,083.25	-1,882.91	4,200.34
5558	419962	0	170310	SWITCH, CISCO 9200L 24 PORT	8/20/2020	1,961.50	-607.13	1,354.37
5559	419984	0	170310	LAPTOP, LATITUDE 5411	10/22/2020	1,443.24	-412.36	1,030.88
5560	419985	0	170310	LAPTOP, LATITUDE 5411	10/22/2020	1,443.24	-412.36	1,030.88
5561	419986	0	170310	LAPTOP, LATITUDE 5411	10/22/2020	1,443.24	-412.36	1,030.88
5562	419987	0	170310	LAPTOP, LATITUDE 5411	10/22/2020	1,443.24	-412.36	1,030.88
5563	419988	0	170310	LAPTOP, LATITUDE 5411	10/22/2020	1,443.24	-412.36	1,030.88
5564	419989	0	170310	LAPTOP, LATITUDE 5411	10/22/2020	1,443.24	-412.36	1,030.88
5565	419990	0	170310	LAPTOP, LATITUDE 5411	10/22/2020	1,443.24	-412.36	1,030.88
5566	419991	0	170310	LAPTOP, LATITUDE 5411	10/22/2020	1,443.24	-412.36	1,030.88
5567	419992	0	170310	LAPTOP, LATITUDE 5411	10/22/2020	1,443.24	-412.36	1,030.88
5568	419993	0	170310	LAPTOP, LATITUDE 5411	10/22/2020	1,443.24	-412.36	1,030.88
5569	420036	0	170310	FIREWALL, FORTIGATE 101F	10/27/2020	5,693.00	-1,626.58	4,066.42
5570	420037	0	170310	FIREWALL, FORTIGATE 101F	10/27/2020	5,692.00	-1,626.28	4,065.72
5571	420045	0	170310	SWITCH, 9200L 24 PORT	10/14/2020	2,515.31	-718.66	1,796.65
5572	420046	0	170310	SWITCH, 9300, 24 PORT	10/14/2020	6,155.50	-1,758.72	4,396.78
5573	420052	0	170310	LAPTOP, LATITUDE 5411	10/30/2020	1,443.24	-412.36	1,030.88
5574	420053	0	170310	LAPTOP, LATITUDE 5411	10/30/2020	1,443.24	-412.36	1,030.88
5575	420054	0	170310	LAPTOP, LATITUDE 5411	10/30/2020	1,443.24	-412.36	1,030.88
5576	420055	0	170310	LAPTOP, LATITUDE 5411	10/30/2020	1,443.24	-412.36	1,030.88

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
5577	420062	0	170310	SWITCH, CISCO 9200L 24PORT 4G	9/30/2020	2,332.31	-694.15	1,638.16
5578	420063	0	170310	SWITCH, CISCO 9200L 24PORT 4G	9/30/2020	2,332.31	-694.15	1,638.16
5579	420074	0	170310	STORAAGE, NUTANIX NX-3170-G7	12/2/2020	43,694.29	-11,443.74	32,250.55
5580	420075	0	170310	STORAGE, NUTANIX NX-3170-G7	12/2/2020	43,694.29	-11,443.74	32,250.55
5581	420078	0	170310	SWITCH, CISCO 9200L 48 PORT POE+ 4 X 10G	12/10/2020	6,190.31	-1,621.27	4,569.04
5582	420079	0	170310	SWITCH, CISCO 9200L 48 PORT POE+ 4 X 10G	12/10/2020	6,079.92	-1,592.36	4,487.56
5583	420080	0	170310	SWITCH, CISCO 9200L 48 PORT POE+ 4 X 10G	12/10/2020	6,079.92	-1,592.36	4,487.56
5584	420081	0	170310	SWITCH, CISCO 9200L 48 PORT POE+ 4 X 10G	12/10/2020	6,079.92	-1,592.36	4,487.56
5585	420082	0	170310	SWITCH, CISCO 9200L 48 PORT POE+ 4 X 10G	12/10/2020	6,079.92	-1,592.36	4,487.56
5586	420083	0	170310	SWITCH, CISCO 9200L 48 PORT POE+ 4 X 10G	12/10/2020	6,079.92	-1,592.36	4,487.56
5587	420084	0	170310	SWITCH, CISCO 9200L 48 PORT POE+ 4 X 10G	12/10/2020	6,190.31	-1,621.27	4,569.04
5588	420085	0	170310	SWITCH, CISCO 9200L 48 PORT POE+ 4 X 10G	12/10/2020	6,079.92	-1,592.36	4,487.56
5589	420086	0	170310	SWITCH, CISCO 9200L 48 PORT POE+ 4 X 10G	12/10/2020	6,079.92	-1,592.36	4,487.56
5590	420087	0	170310	SWITCH, CISCO 9200L 48 PORT POE+ 4 X 10G	12/10/2020	6,079.92	-1,592.36	4,487.56
5591	420088	0	170310	SWITCH, CISCO 9200L 48 PORT POE+ 4 X 10G	12/10/2020	6,079.92	-1,592.36	4,487.56
5592	420089	0	170310	SWITCH, CISCO 9200L 48 PORT POE+ 4 X 10G	12/10/2020	6,079.92	-1,592.36	4,487.56
5593	420095	0	170310	MONITOR, APPLE PRO DISPLAY XDR NANO	1/6/2021	6,498.00	-1,624.50	4,873.50
5594	420096	0	170310	MONITOR, APPLE PRO DISPLAY XDR NANO	1/6/2021	6,498.00	-1,624.50	4,873.50
5595	420123	0	170310	SERVER, POWEREDGE R640	12/31/2020	5,548.26	-1,453.12	4,095.14
5596	420141	0	170310	SERVER, POWEREDGE R7525-A100 GPU	2/12/2021	32,769.90	-7,802.35	24,967.55
5597	420142	0	170310	SEVER, POWEREDGE R7525	3/16/2021	24,190.27	-5,471.61	18,718.66
5598	420143	0	170310	SEVER, POWEREDGE R7525	3/16/2021	24,190.27	-5,471.61	18,718.66
5599	420144	0	170310	SEVER, POWEREDGE R7525	3/16/2021	24,190.27	-5,471.61	18,718.66
5600	420144	1	170310	MEMORY UPGRADE, 32GB - QTY 16	11/2/2021	7,129.92	-933.68	6,196.24
5601	420145	0	170310	SERVER, POWEREDGE R7525	3/16/2021	24,190.27	-5,471.61	18,718.66
5602	420145	1	170310	MEMORY UPGRADE, 32GB - QTY 16	11/2/2021	7,129.92	-933.68	6,196.24
5603	420146	0	170310	SERVER, POWEREDGE R7525	3/16/2021	24,190.27	-5,471.61	18,718.66
5604	420147	0	170310	SERVER, POWEREDGE R7525	3/16/2021	24,190.27	-5,471.61	18,718.66
5605	420147	1	170310	MEMORY UPGRADE, 32GB - QTY 16	11/2/2021	7,129.92	-933.68	6,196.24
5606	420148	0	170310	SERVER, POWEREDGE R7525	3/16/2021	24,190.27	-5,471.61	18,718.66
5607	420150	0	170310	SERVER, POWEREDGE R7525-RTX 6000	2/12/2021	12,842.25	-3,057.68	9,784.57
5608	420305	0	170310	MONITOR, KRREP 3D, 27IN	1/31/2021	8,100.00	-2,025.00	6,075.00
5609	420306	0	170310	SERVER, POWEREDGE R740	2/12/2021	19,540.22	-4,652.43	14,887.79
5610	420307	0	170310	SERVER, POWEREDGE R740	2/12/2021	19,540.22	-4,652.43	14,887.79
5611	420347	0	170310	MONITOR, APPLE PRO DISPLAY XDR NANO	3/9/2021	5,599.00	-1,266.44	4,332.56
5612	420352	0	170310	SERVER, POWEREDGE R740	2/11/2021	19,540.22	-4,652.43	14,887.79
5613	420355	0	170310	STORAGE, NUTANIX NX-3170-G7	2/11/2021	57,903.01	-13,786.43	44,116.58
5614	420356	0	170310	STORAGE, NUTANIX NX-3170-G7	2/11/2021	57,903.01	-13,786.43	44,116.58
5615	420362	0	170310	FIREWALL, FORTIGATE 1801F	1/31/2021	41,430.00	-10,357.50	31,072.50
5616	420363	0	170310	FIREWALL, FORTIGATE 1801F	1/31/2021	41,430.00	-10,357.50	31,072.50
5617	420379	0	170310	APPLIANCE, CLEARWELL 8200	3/22/2021	25,283.50	-5,718.89	19,564.61

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
5618	420395	0	170310	STORAGE, NUTANIX NX-3170-G7	4/13/2021	57,903.01	-12,407.79	45,495.22
5619	420396	0	170310	STORAGE, NUTANIX NX-3170-G7	4/13/2021	57,903.01	-12,407.79	45,495.22
5620	420476	0	170310	COMPUTER, LAPTOP, LATITUDE 14 RUGGED 5420	4/16/2021	2,219.00	-1,368.01	850.99
5621	420484	0	170310	SERVER, POWEREDGE R640	5/13/2021	6,942.25	-1,404.98	5,537.27
5622	420485	0	170310	SERVER, POWEREDGE R640	5/13/2021	6,942.25	-1,404.98	5,537.27
5623	420486	0	170310	STORAGE, POWERVAULT ME4024	5/25/2021	13,591.62	-2,750.69	10,840.93
5624	420513	0	170310	SERVER, POWEREDGE R7515	6/30/2021	8,563.52	-1,631.15	6,932.37
5625	420520	0	170310	FABRIC INTERCONNECT DEVICE 6454-QTY2 SWITCH	7/20/2021	41,827.85	-7,469.26	34,358.59
5626	420520	1	170310	HYPERFLEX HX240C M5 SERVER	8/5/2021	71,001.00	-11,833.50	59,167.50
5627	420520	2	170310	HYPERFLEX HX240C M5 SERVER	8/5/2021	71,001.00	-11,833.50	59,167.50
5628	420520	3	170310	HYPERFLEX HX240C M5 SERVER	8/5/2021	71,001.00	-11,833.50	59,167.50
5629	420520	4	170310	HYPERFLEX HX240C M5 SERVER	12/14/2021	68,276.21	-8,128.12	60,148.09
5630	420520	5	170310	HYPERFLEX HX240C M5 SERVER	12/14/2021	68,100.23	-8,107.17	59,993.06
5631	420520	6	170310	HYPERFLEX HX240C M5 SERVER	12/14/2021	68,100.22	-8,107.17	59,993.05
5632	420520	7	170310	HYPERFLEX HX240C M5 SERVER	12/14/2021	68,100.22	-8,107.17	59,993.05
5633	420521	0	170310	FABRIC INTERCONNECT 6454 DEVICE-QTY2 SWITCH	8/30/2021	40,271.45	-5,819.90	34,451.55
5634	420521	1	170310	HYPERFLEX HX240C M5 SERVER	9/7/2021	88,809.55	-13,744.34	75,065.21
5635	420521	2	170310	HYPERFLEX HX240C M5 SERVER	9/7/2021	88,809.55	-13,744.34	75,065.21
5636	420521	3	170310	HYPERFLEX HX240C M5 SERVER	9/7/2021	88,809.55	-13,744.34	75,065.21
5637	420521	4	170310	HYPERFLEX HX240C M5 SERVER	11/9/2021	88,424.34	-11,579.38	76,844.96
5638	420522	0	170310	APPLIANCE, IBM QRADAR CORE	7/21/2021	32,578.29	-5,817.55	26,760.74
5639	420533	0	170310	SWITCH MELANOX INFINIBAND 40PORT HDR	8/10/2021	13,235.85	-1,357.52	11,878.33
5640	420534	0	170310	SERVER, POWEREDGE R640 MGMT SERVER MODELING	8/24/2021	10,555.54	-1,457.14	9,098.40
5641	420534	1	170310	SERVER, POWEREDGE R740XD-MDS	10/26/2021	21,175.02	-3,025.00	18,150.02
5642	420534	2	170310	SERVER, POWEREDGE R740XD-MDS	10/26/2021	21,175.02	-3,025.00	18,150.02
5643	420534	3	170310	SERVER, POWEREDGE R740XD-MDS	10/26/2021	21,175.02	-3,025.00	18,150.02
5644	420576	0	170310	PRINTER, JM410V ASSET TAG	2/22/2022	27,329.78	-2,602.84	24,726.94
5645	420620	0	170310	APPLIANCE, RUBRIK R6304S	11/4/2021	42,302.86	-5,539.66	36,763.20
5646	420620	1	170310	HW, RUBRIK 6304S 12TB	4/28/2022	19,086.62	-1,363.33	17,723.29
5647	420621	0	170310	APPLIANCE, RUBRIK R6304S	11/4/2021	42,302.86	-5,539.66	36,763.20
5648	420621	1	170310	HW, RUBRIK 6304S 12TB	4/28/2022	19,086.60	-1,363.33	17,723.27
5649	420622	0	170310	APPLIANCE, RUBRIK R6304S	11/4/2021	42,302.86	-5,539.66	36,763.20
5650	420626	0	170310	SERVER, POWEREDGE R7525	11/2/2021	35,558.25	-4,656.44	30,901.81
5651	420646	0	170310	STORAGE, NUTANIX NX-3155G-G8	1/11/2022	73,598.05	-7,885.51	65,712.54
5652	420647	0	170310	STORAGE, NUTANIX NX-3155G-G8	1/11/2022	73,598.05	-7,885.51	65,712.54
5653	420684	0	170310	FIREWALL, FORTIGATE 1801F	1/7/2022	41,242.67	-4,418.86	36,823.81
5654	420685	0	170310	FIREWALL, FORTIGATE 1801F	1/7/2022	41,242.67	-4,418.86	36,823.81
5655	420757	0	170310	COMPUTER, MAC STUDIO, M1 ULTRA	6/7/2022	5,579.00	-265.67	5,313.33
5656	420791	0	170310	SERVER, POWEREDGE R6525	7/11/2022	144.44	-5.16	139.28
5657	420792	0	170310	SERVER, POWEREDGE R6525	7/11/2022	144.44	-5.16	139.28
5658	420793	0	170310	SERVER, POWEREDGE R6525	7/11/2022	144.44	-5.16	139.28

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
5659	420859	0	170310	PanelView Plus 7, CO2	7/5/2022	0	0	0
5660	420860	0	170310	PODIUM, AUDIO VISUAL, FUSION MAPLE	8/16/2022	5,957.45	-141.84	5,815.61
5661	420861	0	170310	POLYCOM SOUNDSTRUCTURE C-SERIES 16 CHANNEL	8/26/2022	8,204.20	-195.34	8,008.86
5662	420862	0	170310	CRESTRON CONTROL SYSTEM	8/26/2022	9,749.00	-232.12	9,516.88
5663	400836	0	170330	GENERATOR, 20KW	8/29/2005	10,584.00	-10,584.00	0
5664	400854	0	170330	WORKBENCH, 84X96 FULL FRAME	8/23/2005	1,153.78	-1,153.78	0
5665	400998	0	170330	CABINET, 10 DRAWER MICROFICHE	6/22/2005	1,562.82	-1,562.82	0
5666	401838	0	170330	WORKBENCH, TECHNICAL	3/16/2004	2,782.31	-2,782.31	0
5667	401839	0	170330	WORKBENCH, TECHNICAL	3/16/2004	2,782.31	-2,782.31	0
5668	401840	0	170330	WORKBENCH, TECHNICAL	3/16/2004	2,782.31	-2,782.31	0
5669	401841	0	170330	WORKBENCH, TECHNICAL	3/16/2004	2,782.31	-2,782.31	0
5670	401843	0	170330	WORKBENCH, TECHNICAL	3/16/2004	2,782.31	-2,782.31	0
5671	401985	0	170330	FURNITURE, COMPUTER ROOM	1/3/2004	22,436.23	-22,436.23	0
5672	402222	0	170330	CABINET, LAPTOP, FOR BOAT V2492 Custom Made	9/4/2003	1,880.00	-1,880.00	0
5673	402259	0	170330	WORKBENCH, 96	7/29/2003	2,753.92	-2,753.92	0
5674	402260	0	170330	WORKBENCH, 96	7/29/2003	2,753.92	-2,753.92	0
5675	402261	0	170330	WORKBENCH, 96	7/29/2003	2,753.92	-2,753.92	0
5676	402262	0	170330	WORKBENCH, 96	7/29/2003	2,753.92	-2,753.92	0
5677	402263	0	170330	WORKBENCH, 96	7/29/2003	2,753.92	-2,753.92	0
5678	402694	0	170330	LOCKERS, BLUE TWO TIER / Tagged EOC 3rd Floor	12/10/2002	3,673.00	-3,673.00	0
5679	402947	0	170330	BENCH, WORK	8/14/2002	2,529.75	-2,529.75	0
5680	402948	0	170330	BENCH, TECH, L-UNIT	8/14/2002	5,511.29	-5,511.29	0
5681	402949	0	170330	BENCH, TECH, L-UNIT	8/14/2002	5,511.29	-5,511.29	0
5682	402950	0	170330	BENCH, TECH, L-UNIT	8/14/2002	5,511.29	-5,511.29	0
5683	402951	0	170330	BENCH, TECH, L-UNIT	8/14/2002	5,511.29	-5,511.29	0
5684	402952	0	170330	BENCH, TECH, L-UNIT	8/14/2002	5,511.29	-5,511.29	0
5685	402953	0	170330	CABINET, SIDEWINDER	8/14/2002	1,409.36	-1,409.36	0
5686	402954	0	170330	CABINET, SIDEWINDER	8/14/2002	1,409.36	-1,409.36	0
5687	402955	0	170330	CABINET, SIDEWINDER	8/14/2002	1,409.36	-1,409.36	0
5688	402956	0	170330	CABINET, SIDEWINDER	8/14/2002	1,409.36	-1,409.36	0
5689	402957	0	170330	CABINET, SIDEWINDER	8/14/2002	1,409.36	-1,409.36	0
5690	402958	0	170330	CABINET, SIDEWINDER	8/14/2002	1,409.36	-1,409.36	0
5691	402960	0	170330	CABINET, SIDEWINDER	8/14/2002	1,409.36	-1,409.36	0
5692	402961	0	170330	CABINET, SIDEWINDER	8/14/2002	1,409.36	-1,409.36	0
5693	402962	0	170330	CABINET, SIDEWINDER	8/14/2002	1,409.36	-1,409.36	0
5694	402963	0	170330	CABINET, SIDEWINDER	8/14/2002	1,409.36	-1,409.36	0
5695	402965	0	170330	CABINET, SIDEWINDER	8/14/2002	1,409.36	-1,409.36	0
5696	402966	0	170330	CABINET, SIDEWINDER	8/14/2002	1,409.36	-1,409.36	0
5697	402967	0	170330	CABINET, SIDEWINDER	8/14/2002	1,409.36	-1,409.36	0
5698	402968	0	170330	CABINET, SIDEWINDER	8/14/2002	1,409.36	-1,409.36	0
5699	402969	0	170330	CABINET, SIDEWINDER	8/14/2002	1,409.36	-1,409.36	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
5700	402970	0	170330	CABINET, SIDEWINDER	8/14/2002	1,409.36	-1,409.36	0
5701	402971	0	170330	CABINET, SIDEWINDER	8/14/2002	1,409.36	-1,409.36	0
5702	402972	0	170330	CABINET, SIDEWINDER	8/14/2002	1,409.36	-1,409.36	0
5703	403021	0	170330	FILE, 5 DRAWER FLAT, 50X38	6/20/2002	1,052.67	-1,052.67	0
5704	403022	0	170330	FILE, 5 DRAWER FLAT, 50X38	6/20/2002	1,052.67	-1,052.67	0
5705	403187	0	170330	SHELVING, WRIGHT LINE WORK SURFACE	3/8/2002	7,344.93	-7,344.93	0
5706	403188	0	170330	SHELVING, WRIGHT LINE WORK SURFACE	3/8/2002	9,003.81	-9,003.81	0
5707	403247	0	170330	BENCH, WRIGHT LINE WORKSTATION	1/24/2002	1,473.56	-1,473.56	0
5708	403367	0	170330	TABLE,EXECUTIVE, W/LEFT RETURN	11/6/2001	1,133.50	-1,133.50	0
5709	403381	0	170330	CHEST, TOOL, BLACK	10/30/2001	2,505.97	-2,505.97	0
5710	403408	0	170330	WORK BENCH	9/30/2001	9,576.83	-9,576.83	0
5711	403516	0	170330	CABINET, FICHE LATERAL, 5 DR	8/6/2001	1,189.00	-1,189.00	0
5712	403678	0	170330	FURNITURE, FOR COMPUTER ROOM	5/17/2001	5,895.32	-5,895.32	0
5713	403680	0	170330	FURNITURE, FOR COMPUTER ROOM	5/17/2001	5,895.34	-5,895.34	0
5714	403683	0	170330	CABINET, CHATSWORTH WITH MULTIMOUNT RAILS	5/10/2001	1,990.50	-1,990.50	0
5715	403684	0	170330	CABINET, CHATSWORTH WITH MULTIMOUNT RAILS	5/10/2001	1,990.50	-1,990.50	0
5716	403708	0	170330	CABINET, FICHE LATERAL, 5 DRAWER	4/26/2001	1,189.00	-1,189.00	0
5717	403739	0	170330	CABINET, RADIO/SCADA EQUIPMENT	4/12/2001	1,216.90	-1,216.90	0
5718	403740	0	170330	CABINET, RADIO/SCADA EQUIPMENT	4/12/2001	1,216.90	-1,216.90	0
5719	403827	0	170330	CART, TOOLBOX, 13 DRAWER, 56, BLACK	2/16/2001	2,435.96	-2,435.96	0
5720	405326	0	170330	CABINET, POLYPROPLYENE 4'	10/1/1998	1,841.20	-1,841.20	0
5721	405327	0	170330	CABINET, 6-DRAWER, 1'-6	10/1/1998	1,861.60	-1,861.60	0
5722	405436	0	170330	BENCH, ESD-CONTROL 72X 30	7/23/1998	1,963.57	-1,963.57	0
5723	405437	0	170330	BENCH, ESD-CONTROL 72X 30	7/23/1998	1,963.57	-1,963.57	0
5724	405771	0	170330	SAFE, 4 DRAWER, W/LOCK	12/3/1997	1,797.00	-1,797.00	0
5725	406161	0	170330	CHEST, TOOL, 4-DRAWER	12/31/1996	1,280.50	-1,280.50	0
5726	406206	0	170330	CABINET, ROLL, 7-DRAWER	12/5/1996	1,524.25	-1,524.25	0
5727	406250	0	170330	CABINET, STORAGE	9/30/1996	1,235.00	-1,235.00	0
5728	406251	0	170330	CABINET, STORAGE	9/30/1996	1,235.00	-1,235.00	0
5729	406262	0	170330	CABINET, 5 DRAWER	9/30/1996	1,265.00	-1,265.00	0
5730	406495	0	170330	CHEST, 40 WIDE. 6 DRAWER	11/21/1995	1,110.00	-1,110.00	0
5731	406897	0	170330	CABINET, 5 DRAWERS, LATERAL	8/10/1994	1,100.00	-1,100.00	0
5732	407501	0	170330	CABINET, 7-DRAWER	4/30/1991	1,221.00	-1,221.00	0
5733	407533	0	170330	FILE CABNT PLAN 48HX50WX36D	12/31/1990	2,317.95	-2,317.95	0
5734	407534	0	170330	FILE CABNT PLAN 48HX50WX36D	12/31/1990	2,317.95	-2,317.95	0
5735	407535	0	170330	FILE CABNT PLAN 48HX50WX36D	12/31/1990	2,317.95	-2,317.95	0
5736	407536	0	170330	FILE CABNT PLAN 48HX50WX36D	12/31/1990	2,317.95	-2,317.95	0
5737	407537	0	170330	FILE CABNT PLAN 48HX50WX36D	12/31/1990	2,317.95	-2,317.95	0
5738	407538	0	170330	FILE CABNT PLAN 48HX50WX36D	12/31/1990	2,317.95	-2,317.95	0
5739	407540	0	170330	FILE CABNT PLAN 48HX50WX36D	12/31/1990	2,317.95	-2,317.95	0
5740	407541	0	170330	FILE CABNT PLAN 48HX50WX36D	12/31/1990	2,317.95	-2,317.95	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
5741	407542	0	170330	FILE CABNT PLAN 48HX50WX36D	12/31/1990	2,317.95	-2,317.95	0
5742	407543	0	170330	FILE CABNT PLAN 48HX50WX36D	12/31/1990	2,317.95	-2,317.95	0
5743	407544	0	170330	FILE CABNT PLAN 48HX50WX36D	12/31/1990	2,317.95	-2,317.95	0
5744	407546	0	170330	FILE CABNT PLAN 36HX50WX24D	12/31/1990	1,707.75	-1,707.75	0
5745	407553	0	170330	FILE CABNT PLAN 36HX50WX24D	12/31/1990	1,707.75	-1,707.75	0
5746	407557	0	170330	FILE CABNT PLAN 36HX50WX24D	12/31/1990	1,707.75	-1,707.75	0
5747	407558	0	170330	FILE CABNT PLAN 36HX50WX24D	12/31/1990	1,707.75	-1,707.75	0
5748	407561	0	170330	FILE CABNT PLAN 36HX50WX24D	12/31/1990	1,707.75	-1,707.75	0
5749	407570	0	170330	FILE FIRE-RATE LOCK 4DR,LETTER	11/30/1990	1,140.00	-1,140.00	0
5750	407683	0	170330	SYSTEM FURNITURE ALL DIVISIONS	9/30/1989	3,890,624.74	-3,890,624.74	0
5751	407683	1	170330	SYSTEM FURNITURE ALL DIVISIONS	9/30/2002	1,242,431.17	-1,242,431.17	0
5752	407683	2	170330	SYSTEM FURNITURE ALL DIVISIONS	9/28/2001	133,360.81	-133,360.81	0
5753	407683	3	170330	SYSTEM FURNITURE ALL DIVISIONS	9/30/2000	698,403.32	-698,403.32	0
5754	407683	4	170330	SYSTEM FURNITURE ALL DIVISIONS	9/30/1999	650,990.97	-650,990.97	0
5755	407683	5	170330	SYSTEM FURNITURE ALL DIVISIONS	9/30/1998	240,066.74	-240,066.74	0
5756	407683	6	170330	SYSTEM FURNITURE ALL DIVISIONS	9/30/1997	344,628.56	-344,628.56	0
5757	407683	7	170330	SYSTEM FURNITURE ALL DIVISIONS	9/30/1996	289,815.21	-289,815.21	0
5758	407683	8	170330	SYSTEM FURNITURE ALL DIVISIONS	9/30/1995	324,056.26	-324,056.26	0
5759	407683	9	170330	SYSTEM FURNITURE ALL DIVISIONS	9/30/1994	588,832.84	-588,832.84	0
5760	407683	10	170330	SYSTEM FURNITURE ALL DIVISIONS	9/30/1993	379,086.32	-379,086.32	0
5761	407689	0	170330	CABINET ROLLFILM 11 DR W/LOCK	7/31/1989	1,333.00	-1,333.00	0
5762	408031	0	170330	FILE CABINET, BLUEPRINT, 5 DR	9/30/1984	1,118.95	-1,118.95	0
5763	408124	0	170330	CABINET MAP FILE 5 DR	3/31/1979	1,311.20	-1,311.20	0
5764	408472	0	170330	ICE MACHINE	6/30/2006	2,739.45	-2,739.45	0
5765	408579	0	170330	CABINET FILE LTR FIREPROOF 4-DRAWR W/LOC	10/25/2006	2,574.29	-2,574.29	0
5766	409106	0	170330	GPS, GEO XT 2005 GEOEXPLORER BUNDLE	11/14/2006	0	0	0
5767	409289	0	170330	VTC EQPT, ECONOMY VIDEO PODIUM	4/19/2007	0	0	0
5768	409694	0	170330	GPS, GEO XT 2005 GEOEXPLORER	5/16/2007	7,480.00	-7,480.00	0
5769	409695	0	170330	GPS, GEO XT 2005 GEOEXPLORER	5/16/2007	0	0	0
5770	410282	0	170330	Lab Refriderator 115V 60Hz	9/17/2007	4,012.28	-4,012.28	0
5771	410545	0	170330	File cabinet, flat, gray	10/17/2007	1,514.00	-1,514.00	0
5772	410953	0	170330	FISHER SCIENTIFIC SAMPLE REFRIGERATOR	2/8/2008	1,998.33	-1,953.92	44.41
5773	411013	0	170330	GPS GEO XT 2005 GEOEXPLORER BUNDLE W/ANTENA&CBL	3/17/2008	0	0	0
5774	411064	0	170330	Cabinet, Fireproof	5/12/2008	1,788.49	-1,718.94	69.55
5775	411372	0	170330	WHITE BOARD, 3 1/2"DEEP X 48" WIDE X 48" HIGH	9/30/2008	1,475.70	-1,385.54	90.16
5776	411373	0	170330	42" LCD HDTV, hardware & install	8/26/2008	2,463.48	-2,326.62	136.86
5777	411547	0	170330	RACK, ENCLOSED W/FIXED SHELVES	11/3/2008	1,189.43	-1,103.53	85.9
5778	411547	1	170330	SHELF, UNDER THRESHOLD	11/3/2008	129.22	-119.89	9.33
5779	411548	0	170330	RACK, ENCLOSED W/FIXED SHELVES	11/3/2008	1,189.43	-1,103.53	85.9
5780	411548	1	170330	SHELF, UNDER THRESHOLD	11/3/2008	129.22	-119.89	9.33
5781	411606	0	170330	GPS, GEO XT 2005 GEOEXPLORER BUNDLE	9/9/2008	0	0	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
5782	412410	0	170330	FILE CABINET, ULTIMA	3/31/2009	4,079.69	-3,958.27	121.42
5783	412411	0	170330	CONFERENCE TABLE, MAYLINE CORSICA	3/31/2009	1,255.41	-1,255.41	0
5784	412631	0	170330	CHAIR - EVACUATION	5/5/2009	2,189.27	-1,958.17	231.1
5785	412632	0	170330	CHAIR-EVACUATION	5/5/2009	2,189.27	-1,958.17	231.1
5786	413510	0	170330	work bench, #441-394	9/1/2010	1,462.85	-1,178.40	284.45
5787	413511	0	170330	work bench, #441-394	9/1/2010	1,462.85	-1,178.40	284.45
5788	413512	0	170330	work bench, #441-394	9/1/2010	1,462.85	-1,178.40	284.45
5789	413513	0	170330	work bench, #441-394	9/1/2010	1,462.85	-1,178.40	284.45
5790	413574	0	170330	work bench #441-394	10/20/2010	1,462.85	-1,170.28	292.57
5791	413732	0	170330	FURNITURE, COMPUTER ROOM COMMAMD CTR	9/30/2010	65,000.00	-52,361.11	12,638.89
5792	413967	0	170330	RACK, FRAME, 45U, 24"WX25"D	3/2/2011	1,196.02	-923.59	272.43
5793	414214	0	170330	Oven ISOTMP PRE Mech 3.7 120V	4/26/2011	0	0	0
5794	414215	0	170330	FY11 Oven ISOTMP PRE Mech 3.7 120V	4/26/2011	0	0	0
5795	414216	0	170330	OVEN, ISOTEMP PRE Mech 3.7 120V	4/26/2011	1,891.70	-1,450.30	441.4
5796	414217	0	170330	FY11 Oven ISOTMP PRE Mech 3.7 120V	4/26/2011	0	0	0
5797	414218	0	170330	Eppendorf Centrifuge MDL	3/31/2011	6,818.18	-5,265.15	1,553.03
5798	414755	0	170330	work bench, #441-394	5/24/2011	1,415.66	-1,077.48	338.18
5799	414756	0	170330	work bench, #441-394	5/24/2011	1,415.66	-1,077.48	338.18
5800	414764	0	170330	SHELF, FRAME, 45U, 24"WX25"D, BLACK	8/10/2011	1,289.31	-959.82	329.49
5801	414783	0	170330	GPS, HUMMINBIRD SYSTEM	7/5/2011	1,919.99	-1,440.00	479.99
5802	414784	0	170330	Computer Cabinet	8/30/2011	1,118.83	-832.92	285.91
5803	414785	0	170330	Computer Cabinet	8/30/2011	1,118.83	-832.92	285.91
5804	415300	0	170330	TABLE FOR LAB	12/17/2012	1,855.00	-1,216.06	638.94
5805	415301	0	170330	TABLE FOR LAB	12/17/2012	1,855.00	-1,216.06	638.94
5806	415302	0	170330	TABLE FOR LAB	12/17/2012	1,855.00	-1,216.06	638.94
5807	415321	0	170330	FURNITURE, WORK BENCH, 48" TECH	11/28/2012	1,541.50	-1,019.11	522.39
5808	416665	0	170330	GPS, TOPCON HIPER V	9/21/2015	4,751.00	-2,243.51	2,507.49
5809	416665	1	170330	GPS, TOPCON HIPER V (FUNDING ONLY)	9/21/2015	5,244.00	-2,476.33	2,767.67
5810	416985	0	170330	Washfountain, Eliptical, 2 Person, Foot Operated	5/25/2016	1,428.00	-610.87	817.13
5811	417021	0	170330	WASHFOUNTAIN, Semicircular 3 Person, FOOT OPERATED	6/21/2016	3,083.20	-1,301.81	1,781.39
5812	417845	0	170330	CHAIR, IRON HORSE 3100	9/30/2017	1,647.00	-558.15	1,088.85
5813	417846	0	170330	CHAIR, IRON HORSE 3100	9/30/2017	1,647.00	-558.15	1,088.85
5814	417847	0	170330	CHAIR, IRON HORSE 3100	9/30/2017	1,647.00	-558.15	1,088.85
5815	417848	0	170330	CHAIR, IRON HORSE 3100	9/30/2017	1,647.00	-558.15	1,088.85
5816	417849	0	170330	CHAIR, IRON HORSE 3100	9/30/2017	1,647.00	-558.15	1,088.85
5817	417850	0	170330	CHAIR, IRON HORSE 3100	9/30/2017	1,647.00	-558.15	1,088.85
5818	417851	0	170330	CHAIR, IRON HORSE 4100	9/30/2017	1,727.00	-585.24	1,141.76
5819	417852	0	170330	CHAIR, IRON HORSE 4100	9/30/2017	1,727.00	-585.24	1,141.76
5820	417853	0	170330	CHAIR, IRON HORSE 4100	9/30/2017	1,727.00	-585.24	1,141.76
5821	417854	0	170330	CHAIR, IRON HORSE 4100	9/30/2017	1,727.00	-585.24	1,141.76
5822	417855	0	170330	CHAIR, IRON HORSE 4100	9/30/2017	1,727.00	-585.24	1,141.76

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
5823	417856	0	170330	CHAIR, IRON HORSE 4100	9/30/2017	1,727.00	-585.24	1,141.76
5824	417857	0	170330	CHAIR, IRON HORSE 4100	9/30/2017	1,727.00	-585.24	1,141.76
5825	417965	0	170330	WORKSTATION CONSOLE, CONTROL ROOM	1/31/2018	11,127.50	-3,523.70	7,603.80
5826	417966	0	170330	WORKSTATION CONSOLE, CONTROL ROOM	1/31/2018	11,127.50	-3,523.70	7,603.80
5827	417967	0	170330	WORKSTATION CONSOLE, CONTROL ROOM	1/31/2018	11,127.50	-3,523.70	7,603.80
5828	417968	0	170330	WORKSTATION CONSOLE, CONTROL ROOM	1/31/2018	11,127.50	-3,523.70	7,603.80
5829	417969	0	170330	WORKSTATION CONSOLE, CONTROL ROOM	1/31/2018	11,127.50	-3,523.70	7,603.80
5830	417970	0	170330	WORKSTATION CONSOLE, CONTROL ROOM	1/31/2018	11,127.50	-3,523.70	7,603.80
5831	418071	0	170330	LECTURN, LEX31	6/25/2018	1,555.94	-449.5	1,106.44
5832	418352	0	170330	BENCH, WORK, SENTRY 100, VIDMAR ETW-1	1/16/2019	3,581.19	-895.31	2,685.88
5833	418353	0	170330	BENCH, WORK, SENTRY 100, VIDMAR ETW-1	1/16/2019	3,581.19	-895.31	2,685.88
5834	419669	0	170330	STORAGE CABINET, UBK2, 52 BINS, GRAY	3/31/2020	1,465.73	-252.44	1,213.29
5835	419931	0	170330	CHAIR, IRON HOUSE 4100	7/20/2020	2,419.00	-408.54	2,010.46
5836	420995	0	170330	SYSTEM FURNITURE FY 2022	8/31/2022	105,992.33	-1,177.69	104,814.64
5837	420995	1	170330	SYSTEM FURNITURE FY 2022	8/31/2022	2,400.00	-26.67	2,373.33
5838	400004	0	170340	AUTOSAMPLER 334	3/30/2006	2,398.75	-2,398.75	0
5839	400005	0	170340	AUTOSAMPLER 335	3/30/2006	2,398.75	-2,398.75	0
5840	400006	0	170340	AUTOSAMPLER 336	3/30/2006	2,307.25	-2,307.25	0
5841	400007	0	170340	AUTOSAMPLER 337	3/30/2006	2,307.25	-2,307.25	0
5842	400008	0	170340	AUTOSAMPLER 338, ISCO	3/30/2006	2,307.25	-2,307.25	0
5843	400009	0	170340	AUTOSAMPLER 339	3/30/2006	2,307.25	-2,307.25	0
5844	400010	0	170340	AUTOSAMPLER 340	3/30/2006	2,307.25	-2,307.25	0
5845	400011	0	170340	AUTOSAMPLER 341	3/30/2006	2,307.25	-2,307.25	0
5846	400013	0	170340	AUTOSAMPLER 343	3/30/2006	2,307.25	-2,307.25	0
5847	400014	0	170340	AUTOSAMPLER 344	3/30/2006	2,307.25	-2,307.25	0
5848	400015	0	170340	AUTOSAMPLER 345, ISCO	3/30/2006	2,307.25	-2,307.25	0
5849	400020	0	170340	AUTOSAMPLE 350, POTABLE	3/30/2006	2,342.91	-2,342.91	0
5850	400021	0	170340	SENSOR, CONDUCTIVITY	3/28/2006	1,220.00	-1,220.00	0
5851	400047	0	170340	ABSOLUTE SHAFT ENCODER	3/8/2006	1,109.30	-1,109.30	0
5852	400048	0	170340	ABSOLUTE SHAFT ENCODER	3/8/2006	1,109.30	-1,109.30	0
5853	400049	0	170340	ABSOLUTE SHAFT ENCODER	3/8/2006	1,109.30	-1,109.30	0
5854	400050	0	170340	OVEN, HIGH PERFORMANCE	3/8/2006	8,764.29	-8,764.29	0
5855	400074	0	170340	DATA LOGGER	2/28/2006	1,443.56	-1,443.56	0
5856	400076	0	170340	DATA LOGGER	2/28/2006	1,443.56	-1,443.56	0
5857	400078	0	170340	DATA LOGGER	2/28/2006	1,443.56	-1,443.56	0
5858	400082	0	170340	DATA LOGGER	2/28/2006	1,443.56	-1,443.56	0
5859	400083	0	170340	DATA LOGGER	2/28/2006	1,443.56	-1,443.56	0
5860	400085	0	170340	DATA LOGGER	2/28/2006	1,443.56	-1,443.56	0
5861	400086	0	170340	DATA LOGGER	2/28/2006	1,443.56	-1,443.56	0
5862	400090	0	170340	DATA LOGGER	2/28/2006	1,443.56	-1,443.56	0
5863	400092	0	170340	DATA LOGGER	2/28/2006	1,443.56	-1,443.56	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
5864	400093	0	170340	DATA LOGGER	2/28/2006	1,443.56	-1,443.56	0
5865	400095	0	170340	DATA LOGGER	2/28/2006	1,443.56	-1,443.56	0
5866	400096	0	170340	DATA LOGGER	2/28/2006	1,443.56	-1,443.56	0
5867	400119	0	170340	DATA LOGGER	2/14/2006	3,140.00	-3,140.00	0
5868	400123	0	170340	ABSOLUTE SHAFT ENCODER W/DISPL	2/13/2006	1,116.80	-1,116.80	0
5869	400124	0	170340	ABSOLUTE SHAFT ENCODER W/DISPL	2/13/2006	1,116.80	-1,116.80	0
5870	400125	0	170340	ABSOLUTE SHAFT ENCODER W/DISPL	2/13/2006	1,116.80	-1,116.80	0
5871	400128	0	170340	ABSOLUTE SHAFT ENCODER W/DISPL	2/13/2006	1,116.80	-1,116.80	0
5872	400129	0	170340	ABSOLUTE SHAFT ENCODER W/DISPL	2/13/2006	1,116.76	-1,116.76	0
5873	400142	0	170340	ABSOLUTE SHAFT ENCODER W/DISPL	2/8/2006	1,116.80	-1,116.80	0
5874	400143	0	170340	MICROPROFILER, AUTONOMOUS	2/7/2006	24,030.00	-24,030.00	0
5875	400171	0	170340	DATA LOGGER	1/31/2006	1,788.00	-1,788.00	0
5876	400173	0	170340	DATA LOGGER	1/31/2006	1,788.00	-1,788.00	0
5877	400175	0	170340	DATA LOGGER	1/31/2006	1,788.00	-1,788.00	0
5878	400176	0	170340	DATA LOGGER	1/31/2006	1,788.00	-1,788.00	0
5879	400177	0	170340	DATA LOGGER	1/31/2006	1,788.00	-1,788.00	0
5880	400178	0	170340	DATA LOGGER	1/31/2006	1,788.00	-1,788.00	0
5881	400200	0	170340	DATA LOGGER	1/11/2006	1,299.00	-1,299.00	0
5882	400201	0	170340	DATA LOGGER	1/11/2006	1,299.00	-1,299.00	0
5883	400205	0	170340	DATA LOGGER	1/11/2006	1,299.00	-1,299.00	0
5884	400206	0	170340	DATA LOGGER	1/11/2006	1,299.00	-1,299.00	0
5885	400207	0	170340	DATA LOGGER	1/11/2006	1,299.00	-1,299.00	0
5886	400209	0	170340	DATA LOGGER	1/11/2006	1,299.00	-1,299.00	0
5887	400211	0	170340	DATA LOGGER	1/11/2006	1,299.00	-1,299.00	0
5888	400212	0	170340	DATA LOGGER	1/11/2006	1,298.93	-1,298.93	0
5889	400223	0	170340	DATA LOGGER, LI-1400	1/5/2006	1,550.00	-1,550.00	0
5890	400410	0	170340	SCADA Site @ G3AN11	9/30/2005	19,750.58	-19,750.58	0
5891	400410	1	170340	SCADA Site @ G3AN11	8/26/2016	3,495.00	-3,495.00	0
5892	400413	0	170340	SCADA Site @ G3AN14	9/30/2005	19,750.58	-19,750.58	0
5893	400413	1	170340	SCADA Site @ G3AN14	8/26/2016	2,326.00	-2,326.00	0
5894	400435	0	170340	SCADA Site @ G402A	9/30/2005	79,002.32	-79,002.32	0
5895	400436	0	170340	SCADA Site @ G402B	9/30/2005	79,002.32	-79,002.32	0
5896	400437	0	170340	SCADA Site @ G402C	9/30/2005	79,002.32	-79,002.32	0
5897	400438	0	170340	SCADA Site @ G404	9/30/2005	79,002.32	-79,002.32	0
5898	400439	0	170340	SCADA Site @ G409	9/30/2005	79,002.32	-79,002.32	0
5899	400440	0	170340	SCADA Site @ G410	9/30/2005	79,002.32	-79,002.32	0
5900	400442	0	170340	SCADA Site @ LABELE	9/30/2005	23,512.58	-23,512.58	0
5901	400452	0	170340	SCADA Site @ BF1	9/30/2005	19,750.58	-19,750.58	0
5902	400452	1	170340	SCADA Site @ BF1	8/26/2016	1,530.00	-1,530.00	0
5903	400453	0	170340	SCADA Site @ BF4	9/30/2005	19,750.58	-19,750.58	0
5904	400453	1	170340	SCADA Site @ BF4	8/26/2016	3,018.00	-3,018.00	0

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5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
5905	400454	0	170340	SCADA Site @ BF6	9/30/2005	19,750.58	-19,750.58	0
5906	400454	1	170340	SCADA Site @ BF6	8/26/2016	1,530.00	-1,530.00	0
5907	400464	0	170340	SCADA Site @ S140	9/30/2005	100	-100	0
5908	400464	1	170340	S140 INSTALLATION	10/1/2008	13,157.01	-13,157.01	0
5909	400464	2	170340	GATE SENSOR IMPROV AT SCADA SITE @ S-140	9/30/2022	820.51	-8.55	811.96
5910	400475	0	170340	SCADA Site @ S9A	9/30/2005	80,034.22	-80,034.22	0
5911	400484	0	170340	SCADA Site @ S18C	9/30/2005	100	-100	0
5912	400484	1	170340	S18C INSTALLATION	10/1/2008	16,554.22	-16,554.22	0
5913	400494	0	170340	SCADA Site @ S332B and PLC System	9/30/2005	355,602.32	-355,602.32	0
5914	400494	1	170340	SCADA Site @ S332B	8/26/2016	40,000.00	-37,612.84	2,387.16
5915	400495	0	170340	SCADA Site @ S332BN	9/30/2005	79,002.32	-79,002.32	0
5916	400511	0	170340	SCADA Site @ OSF62	9/30/2005	19,750.58	-19,750.58	0
5917	400511	1	170340	SCADA Site @ OSF62	8/26/2016	3,070.00	-3,070.00	0
5918	400512	0	170340	SCADA Site @ OSF64 Disabled 6/6/2019 May Come Bk	9/30/2005	19,750.58	-19,750.58	0
5919	400512	1	170340	SCADA Site @ OSF64	8/26/2016	4,558.00	-4,558.00	0
5920	400513	0	170340	SCADA Site @ OSF66	9/30/2005	19,750.58	-19,750.58	0
5921	400513	1	170340	SCADA Site @ OSF66	8/26/2016	4,558.00	-4,558.00	0
5922	400514	0	170340	SCADA Site @ OSF70	9/30/2005	19,750.58	-19,750.58	0
5923	400514	1	170340	SCADA Site @ OSF70	8/26/2016	3,070.00	-3,070.00	0
5924	400526	0	170340	SCADA Site @ C4GW1	9/30/2005	24,917.85	-24,917.85	0
5925	400571	0	170340	SCADA Site @ OKEEFS	9/30/2005	100	-100	0
5926	400571	1	170340	Upgrade Site OKEEFS	6/18/2007	4,684.00	-4,684.00	0
5927	400574	0	170340	SCADA Site @ S127	9/30/2005	7,061.00	-7,061.00	0
5928	400577	0	170340	SCADA Site @ S133	9/30/2005	7,061.00	-7,061.00	0
5929	400578	0	170340	SCADA Site @ S135	9/30/2005	8,170.30	-8,170.30	0
5930	400606	0	170340	SCADA Site @ SAV4	9/30/2005	0	0	0
5931	400606	1	170340	SAV4 Loggernet Upgrade	5/15/2008	10,225.00	-10,225.00	0
5932	400607	0	170340	SCADA Site @ SLF21	9/30/2005	21,007.60	-21,007.60	0
5933	400607	1	170340	SCADA Site @ SLF21	8/26/2016	3,070.00	-3,070.00	0
5934	400610	0	170340	SCADA Site @ TCRKGW	9/30/2005	19,750.58	-19,750.58	0
5935	400610	1	170340	SCADA Site @ TCRKGW	8/26/2016	3,018.00	-3,018.00	0
5936	400622	0	170340	SCADA Site @ C18W	9/30/2005	19,750.58	-19,750.58	0
5937	400628	0	170340	SCADA Site @ G250S	9/30/2005	100	-100	0
5938	400628	1	170340	SCADA Site @ G250S	8/30/2010	6,850.00	-6,850.00	0
5939	400628	2	170340	SCADA Site @ G251	4/30/2016	0	0	0
5940	400628	3	170340	SCADA Site @ G250S	8/26/2016	18,646.52	-17,667.25	979.27
5941	400628	4	170340	SCADA Site @ G250S	8/26/2016	6,855.48	-6,479.09	376.39
5942	400629	0	170340	SCADA Site @ G251	9/30/2005	100	-100	0
5943	400629	1	170340	SCADA Site @ G251	8/30/2010	2,250.00	-2,250.00	0
5944	400629	2	170340	SCADA Site @ G251	8/30/2010	19,300.60	-19,300.60	0
5945	400629	3	170340	SCADA Site @ G251	4/30/2016	8,848.02	-8,398.70	449.32

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
5946	400630	0	170340	SCADA Site @ G270	9/30/2005	79,002.32	-79,002.32	0
5947	400647	0	170340	SCADA Site @ G310	9/30/2005	79,002.32	-79,002.32	0
5948	400649	0	170340	SCADA Site @ G328	9/30/2005	79,002.32	-79,002.32	0
5949	400654	0	170340	SCADA Site @ G330A	9/30/2005	79,002.32	-79,002.32	0
5950	400654	1	170340	SCADA Site @ G330A	8/26/2016	2,062.15	-2,062.15	0
5951	400657	0	170340	SCADA Site @ G330D	9/30/2005	79,002.32	-79,002.32	0
5952	400657	1	170340	SCADA Site @ G330D	4/30/2016	4,876.47	-4,846.00	30.47
5953	400664	0	170340	SCADA Site @ G331F	9/30/2005	79,002.32	-79,002.32	0
5954	400665	0	170340	SCADA Site @ G331G	9/30/2005	79,002.32	-79,002.32	0
5955	400666	0	170340	SCADA Site @ G332	9/30/2005	79,002.32	-79,002.32	0
5956	400672	0	170340	SCADA Site @ G334	9/30/2005	79,002.32	-79,002.32	0
5957	400674	0	170340	SCADA Site @ G337	9/30/2005	79,002.32	-79,002.32	0
5958	400675	0	170340	SCADA Site @ G338	9/30/2005	79,002.32	-79,002.32	0
5959	400676	0	170340	SCADA Site @ G339	9/30/2005	79,002.32	-79,002.32	0
5960	400676	1	170340	SCADA Site @ G339	8/26/2016	19,500.00	-19,500.00	0
5961	400687	0	170340	SCADA Site @ PB1548	9/30/2005	19,750.58	-19,750.58	0
5962	400687	1	170340	SCADA Site @ PB1548	8/26/2016	3,070.00	-3,070.00	0
5963	400688	0	170340	SCADA Site @ PB1615	9/30/2005	19,750.58	-19,750.58	0
5964	400688	1	170340	SCADA Site @ PB1615	8/26/2016	3,814.00	-3,814.00	0
5965	400695	0	170340	SCADA Site @ S319	9/30/2005	20,710.93	-20,710.93	0
5966	400696	0	170340	SCADA Site @ S361	9/30/2005	15,910.93	-15,910.93	0
5967	400697	0	170340	SCADA Site @ S362	9/30/2005	20,710.95	-20,710.95	0
5968	400747	0	170340	SCADA Site @ S5AW	9/30/2005	100	-100	0
5969	400747	1	170340	SCADA Site @ S5AW	10/1/2008	14,900.00	-14,900.00	0
5970	400747	2	170340	SCADA Site @ S5AW	8/26/2016	27,500.00	-27,500.00	0
5971	400747	3	170340	SCADA Site @ S5AW	8/26/2016	12,856.32	-12,150.45	705.87
5972	400751	0	170340	SCADA Site @ WHILL	9/30/2005	19,750.58	-19,750.58	0
5973	400763	0	170340	SCADA Site @ BICY	9/30/2005	19,750.58	-19,750.58	0
5974	400763	1	170340	SCADA Site @ BICY	8/26/2016	4,506.00	-4,506.00	0
5975	400769	0	170340	SCADA Site @ I75MZ	9/30/2005	19,750.58	-19,750.58	0
5976	400772	0	170340	SCADA Site @ IWAMZL	9/30/2005	19,750.58	-19,750.58	0
5977	400772	1	170340	SCADA Site @ IWAMZL	8/26/2016	2,274.00	-2,274.00	0
5978	400773	0	170340	SCADA Site @ IWAMZU Disabled May come back	9/30/2005	19,750.58	-19,750.58	0
5979	400773	1	170340	SCADA Site @ IWAMZU	8/26/2016	2,274.00	-2,274.00	0
5980	400774	0	170340	SCADA Site @ IWSD	9/30/2005	19,750.58	-19,750.58	0
5981	400841	0	170340	MULTIPROBE	8/25/2005	4,705.40	-4,705.40	0
5982	400842	0	170340	MULTIPROBE	8/25/2005	4,705.40	-4,705.40	0
5983	400843	0	170340	MULTIPROBE	8/25/2005	4,705.40	-4,705.40	0
5984	400844	0	170340	MULTIPROBE	8/25/2005	4,705.40	-4,705.40	0
5985	400880	0	170340	RIVERBOAT SYSTEM W/MODEMS	8/4/2005	9,027.99	-9,027.99	0
5986	400933	0	170340	METER, WATER QUALITY	7/21/2005	1,626.12	-1,626.12	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
5987	400934	0	170340	STREAMPRO ADCP W/POCKET PC	7/20/2005	12,565.00	-12,565.00	0
5988	400941	0	170340	ARGONAUT-SL SYS, 1.5MHZ	7/15/2005	8,050.00	-8,050.00	0
5989	400943	0	170340	SCADA SITE @ PD42R	7/15/2005	8,050.00	-8,050.00	0
5990	400946	0	170340	ARGONAUT-SL SYS, 1.5MHZ	7/15/2005	8,050.00	-8,050.00	0
5991	400948	0	170340	ARGONAUT-SL SYS, 1.5MHZ	7/15/2005	8,050.00	-8,050.00	0
5992	400950	0	170340	FLOUROMETER, CYCLOPS-7	7/14/2005	0	0	0
5993	400951	0	170340	FLOUROMETER, CYCLOPS-7	7/14/2005	0	0	0
5994	400952	0	170340	FLOUROMETER, CYCLOPS-7	7/14/2005	0	0	0
5995	400953	0	170340	FLOUROMETER, CYCLOPS-7	7/14/2005	0	0	0
5996	400954	0	170340	FLOUROMETER, CYCLOPS-7	7/14/2005	0	0	0
5997	400955	0	170340	ARGONAUT-SW 3.0MHZ SYSTEM	7/14/2005	0	0	0
5998	400956	0	170340	ARGONAUT-SW 3.0MHZ SYSTEM	7/14/2005	6,846.00	-6,846.00	0
5999	400959	0	170340	SAMPLER HEAD, 310	7/12/2005	4,760.96	-4,760.96	0
6000	400960	0	170340	SAMPLER HEAD, 311	7/12/2005	4,760.96	-4,760.96	0
6001	400961	0	170340	AUTOSAMPLER 312	7/12/2005	2,332.41	-2,332.41	0
6002	400962	0	170340	AUTOSAMPLER 313	7/12/2005	2,332.41	-2,332.41	0
6003	400963	0	170340	AUTOSAMPLER 314	7/12/2005	2,332.41	-2,332.41	0
6004	400964	0	170340	AUTOSAMPLER 315	7/12/2005	2,332.41	-2,332.41	0
6005	400965	0	170340	AUTOSAMPLER 316	7/12/2005	2,332.41	-2,332.41	0
6006	400966	0	170340	AUTOSAMPLER 317, ISCO	7/12/2005	2,332.41	-2,332.41	0
6007	400967	0	170340	AUTOSAMPLER 318	7/12/2005	2,332.41	-2,332.41	0
6008	400968	0	170340	AUTOSAMPLER 319	7/12/2005	2,332.41	-2,332.41	0
6009	400969	0	170340	AUTOSAMPLER 320	7/12/2005	2,332.41	-2,332.41	0
6010	400972	0	170340	AUTOSAMPLER 323	7/12/2005	2,332.41	-2,332.41	0
6011	400974	0	170340	AUTOSAMPLER 325	7/12/2005	2,332.41	-2,332.41	0
6012	400975	0	170340	AUTOSAMPLER 326	7/12/2005	2,332.41	-2,332.41	0
6013	400976	0	170340	AUTOSAMPLER 327	7/12/2005	2,332.41	-2,332.41	0
6014	400977	0	170340	AUTOSAMPLER 328	7/12/2005	2,332.37	-2,332.37	0
6015	400984	0	170340	PROBE, DO RAPID PULSE CLARK	6/30/2005	0	0	0
6016	400989	0	170340	PROBE, DO RAPID PULSE CLARK	6/30/2005	0	0	0
6017	400991	0	170340	PROBE, DO RAPID PULSE CLARK	6/30/2005	0	0	0
6018	401000	0	170340	METER, ACOUSTIC-DOPPLER, 10MHZ	6/21/2005	7,385.00	-7,385.00	0
6019	401001	0	170340	METER, ACOUSTIC-DOPPLER, 10MHZ	6/21/2005	7,385.00	-7,385.00	0
6020	401016	0	170340	METER, ACOUSTIC DOPPLER VELOCI	6/7/2005	9,502.50	-9,502.50	0
6021	401017	0	170340	METER, ACOUSTIC DOPPLER VELOCI	6/7/2005	9,502.50	-9,502.50	0
6022	401113	0	170340	SAMPLER, PORTABLE, 215	4/12/2005	1,988.75	-1,988.75	0
6023	401114	0	170340	SAMPLER, PORTABLE, 216	4/12/2005	1,988.75	-1,988.75	0
6024	401116	0	170340	SAMPLER, PORTABLE	4/12/2005	1,988.75	-1,988.75	0
6025	401117	0	170340	AUTOSAMPLER, PORTABLE, 219 ISCO	4/12/2005	1,988.75	-1,988.75	0
6026	401119	0	170340	SAMPLER, PORTABLE,221	4/12/2005	1,988.75	-1,988.75	0
6027	401120	0	170340	SAMPLER, PORTABLE,222	4/12/2005	1,988.75	-1,988.75	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
6028	401176	0	170340	DATA LOGGER	3/15/2005	0	0	0
6029	401191	0	170340	TRIMBLE RECEIVER, AGGPS	3/7/2005	3,294.50	-3,294.50	0
6030	401192	0	170340	ADCP, RIO GRANDE, 1200 KHZ	3/7/2005	21,249.45	-21,249.45	0
6031	401232	0	170340	METER, ACOUSTIC DOPPLER	2/15/2005	0	0	0
6032	401233	0	170340	METER, ACOUSTIC DOPPLER	2/15/2005	0	0	0
6033	401236	0	170340	METER, ACOUSTIC DOPPLER	2/15/2005	0	0	0
6034	401243	0	170340	SAMPLER HEAD, 211	2/15/2005	4,435.35	-4,435.35	0
6035	401244	0	170340	SAMPLER HEAD, 212	2/15/2005	4,435.35	-4,435.35	0
6036	401245	0	170340	REFRIGERATED SAMPLER, 120V,213	2/15/2005	4,435.35	-4,435.35	0
6037	401248	0	170340	METER, ACOUSTIC DOPPLER	2/15/2005	0	0	0
6038	401320	0	170340	HYDRAULIC MAINTENANCE SET, 10T	12/16/2004	1,565.10	-1,565.10	0
6039	401322	0	170340	LOGGER, MULTI-PARAMETER WQ, SONDE	12/16/2004	0	0	0
6040	401328	0	170340	SAMPLER HEAD 198	12/9/2004	4,381.25	-4,381.25	0
6041	401331	0	170340	SAMPLER HEAD 201	12/9/2004	4,381.25	-4,381.25	0
6042	401337	0	170340	SAMPLER, PORTABLE, FULL SIZE, 207	12/9/2004	2,305.00	-2,305.00	0
6043	401338	0	170340	SAMPLER CONTROLLER HEAD, 208	12/9/2004	2,325.00	-2,325.00	0
6044	401340	0	170340	AUTO SAMPLER, 210	12/9/2004	2,325.00	-2,325.00	0
6045	401341	0	170340	DEWATERING VESSEL	12/9/2004	22,800.00	-22,800.00	0
6046	401362	0	170340	ACOUSTIC DOPPLER PROFILER	11/19/2004	25,685.30	-25,685.30	0
6047	401370	0	170340	CONTROL PANEL, INDUSTRIAL	11/16/2004	3,144.36	-3,144.36	0
6048	401377	0	170340	ARGONAUT ADV, ACOUSTIC DOPPLER VELOCIMETER	11/12/2004	9,833.50	-9,833.50	0
6049	401401	0	170340	GPS, GEO XT 2005 GEOEXPLORER	10/26/2004	0	0	0
6050	401434	0	170340	MULTI-PARAMETER, SONDE	10/14/2004	4,537.81	-4,537.81	0
6051	401513	0	170340	METER,ACOUSTIC DOPPLER CURRENT	9/21/2004	0	0	0
6052	401516	0	170340	METER,ACOUSTIC DOPPLER CURRENT	9/21/2004	0	0	0
6053	401518	0	170340	METER,ACOUSTIC DOPPLER CURRENT	9/21/2004	0	0	0
6054	401519	0	170340	METER,ACOUSTIC DOPPLER CURRENT	9/21/2004	0	0	0
6055	401521	0	170340	METER,ACOUSTIC DOPPLER CURRENT	9/21/2004	0	0	0
6056	401522	0	170340	METER,ACOUSTIC DOPPLER CURRENT	9/21/2004	6,502.00	-6,502.00	0
6057	401524	0	170340	ADFM VELOCITY PROFILER	9/13/2004	16,707.75	-16,707.75	0
6058	401525	0	170340	ADFM VELOCITY PROFILER	9/13/2004	16,625.50	-16,625.50	0
6059	401526	0	170340	MULTIPROBE	9/9/2004	3,803.23	-3,803.23	0
6060	401527	0	170340	MULTIPROBE	9/9/2004	3,803.23	-3,803.23	0
6061	401535	0	170340	DATA DISPLAY	9/9/2004	1,556.75	-1,556.75	0
6062	401566	0	170340	LOGGER, FIELD DATA, WATEPROOF	8/9/2004	1,356.00	-1,356.00	0
6063	401567	0	170340	LOGGER, FIELD DATA, WATEPROOF	8/9/2004	1,350.00	-1,350.00	0
6064	401578	0	170340	SAMPLER, PORTABLE,183	8/4/2004	2,371.60	-2,371.60	0
6065	401579	0	170340	SAMPLER, PORTABLE, 184	8/4/2004	2,371.60	-2,371.60	0
6066	401582	0	170340	SAMPLER, PORTABLE, 187	8/4/2004	2,371.60	-2,371.60	0
6067	401583	0	170340	AUTOSAMPLER, PORTABLE, 188 ISCO	8/4/2004	2,371.60	-2,371.60	0
6068	401584	0	170340	SAMPLER, PORTABLE 189	8/4/2004	2,371.60	-2,371.60	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
6069	401585	0	170340	SAMPLER, PORTABLE	8/4/2004	2,371.60	-2,371.60	0
6070	401586	0	170340	SAMPLER, PORTABLE	8/4/2004	2,371.60	-2,371.60	0
6071	401588	0	170340	SAMPLER, PORTABLE	8/4/2004	2,371.60	-2,371.60	0
6072	401589	0	170340	SAMPLER, PORTABLE	8/4/2004	2,371.60	-2,371.60	0
6073	401592	0	170340	SAMPLER, PORTABLE	8/4/2004	2,371.60	-2,371.60	0
6074	401599	0	170340	SONDE, MULTI-PARAMETER LOGGER	7/28/2004	0	0	0
6075	401602	0	170340	SONDE, MULTI-PARAMETER LOGGER	7/28/2004	0	0	0
6076	401635	0	170340	SCADA Site @ CORK3	7/14/2004	3,001.00	-3,001.00	0
6077	401635	1	170340	SCADA Site @ CORK3	9/30/2022	5,511.81	-57.41	5,454.40
6078	401635	2	170340	SCADA Site @ CORK3	9/30/2022	608.63	-6.34	602.29
6079	401635	3	170340	SCADA Site @ CORK3	9/30/2022	428	-4.46	423.54
6080	401635	4	170340	SCADA Site @ CORK3	9/30/2022	610.5	-6.36	604.14
6081	401635	5	170340	SCADA Site @ CORK3	9/30/2022	184.64	-1.92	182.72
6082	401644	0	170340	SAMPLER, PORTABLE, FULL SIZE	7/6/2004	2,370.77	-2,370.77	0
6083	401645	0	170340	SAMPLER, PORTABLE, FULL SIZE	7/6/2004	2,370.77	-2,370.77	0
6084	401649	0	170340	SAMPLER, PORTABLE, FULL SIZE - 175	7/6/2004	2,370.77	-2,370.77	0
6085	401650	0	170340	SAMPLER, PORTABLE, FULL SIZE #176	7/6/2004	2,370.77	-2,370.77	0
6086	401651	0	170340	SAMPLER, PORTABLE, FULL SIZE	7/6/2004	2,370.77	-2,370.77	0
6087	401652	0	170340	SAMPLER, PORTABLE, FULL SIZE - 178	7/6/2004	2,370.77	-2,370.77	0
6088	401654	0	170340	SAMPLER, PORTABLE, FULL SIZE	7/6/2004	2,370.77	-2,370.77	0
6089	401655	0	170340	SAMPLER, PORTABLE, FULL SIZE #181	7/6/2004	2,370.72	-2,370.72	0
6090	401660	0	170340	METER, CURRENT ACOUSTIC DOPP.	6/28/2004	6,821.00	-6,821.00	0
6091	401664	0	170340	LOGGER, MULTI PARAMETER	6/24/2004	0	0	0
6092	401670	0	170340	MULTI-PARAMETER, SONDE	6/18/2004	0	0	0
6093	401674	0	170340	SCADA Site @ GG1	6/14/2004	3,426.00	-3,426.00	0
6094	401674	1	170340	SCADA Site @ GG1	6/14/2004	1,620.46	-1,620.46	0
6095	401675	0	170340	SCADA Site @ FKSTRN	6/11/2004	3,316.00	-3,316.00	0
6096	401703	0	170340	METER, CURRENT ACOUSTIC W/PC	5/17/2004	12,600.00	-12,600.00	0
6097	401704	0	170340	METER, CURRENT ACOUSTIC W/PC	5/17/2004	14,050.00	-14,050.00	0
6098	401726	0	170340	SAMPLER, PORTABLE, FULL SIZE	5/10/2004	2,320.35	-2,320.35	0
6099	401727	0	170340	SAMPLER, PORTABLE, FULL SIZE	5/10/2004	2,320.35	-2,320.35	0
6100	401728	0	170340	SAMPLER, PORTABLE, FULL SIZE	5/10/2004	2,320.35	-2,320.35	0
6101	401729	0	170340	SAMPLER, PORTABLE, FULL SIZE - 155	5/10/2004	2,320.35	-2,320.35	0
6102	401730	0	170340	SAMPLER, PORTABLE, FULL SIZE	5/10/2004	2,320.35	-2,320.35	0
6103	401731	0	170340	SAMPLER, PORTABLE, FULL SIZE	5/10/2004	2,320.35	-2,320.35	0
6104	401732	0	170340	SAMPLER, PORTABLE, FULL SIZE	5/10/2004	2,320.35	-2,320.35	0
6105	401734	0	170340	SAMPLER, PORTABLE, FULL SIZE	5/10/2004	2,320.35	-2,320.35	0
6106	401736	0	170340	SAMPLER, PORTABLE, FULL SIZE	5/10/2004	2,320.35	-2,320.35	0
6107	401737	0	170340	SAMPLER, PORTABLE, FULL SIZE 163	5/10/2004	2,320.35	-2,320.35	0
6108	401738	0	170340	SAMPLER, PORTABLE, FULL SIZE	5/10/2004	2,320.35	-2,320.35	0
6109	401739	0	170340	SAMPLER, PORTABLE, FULL SIZE	5/10/2004	2,320.35	-2,320.35	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
6110	401749	0	170340	WATER QUALITY METER, MULTI PARAMETER, 15 PSIG	5/4/2004	4,037.44	-4,037.44	0
6111	401759	0	170340	SCADA Site @ LILA1I	4/22/2004	4,111.00	-4,111.00	0
6112	401760	0	170340	SCADA Site @ LILA2I	4/22/2004	3,261.00	-3,261.00	0
6113	401761	0	170340	SCADA Site @ LILA3I	4/22/2004	3,261.00	-3,261.00	0
6114	401762	0	170340	SCADA Site @ LILA4I	4/22/2004	4,111.00	-4,111.00	0
6115	401771	0	170340	SCADA Site @ ORF61	4/21/2004	4,808.00	-4,808.00	0
6116	401808	0	170340	SCADA Site @ GLF6	4/1/2004	3,320.00	-3,320.00	0
6117	401809	0	170340	SCADA Site @ MF37	4/1/2004	3,320.00	-3,320.00	0
6118	401810	0	170340	SCADA Site @ OKF100	4/1/2004	3,320.00	-3,320.00	0
6119	401819	0	170340	DISPLAY SYSTEM, MULTIPARAMETER	3/22/2004	0	0	0
6120	401846	0	170340	SCADA Site @ KEYWST	3/11/2004	4,064.00	-4,064.00	0
6121	401849	0	170340	LOGGER, MULTI-PARAMETER	3/9/2004	3,426.70	-3,426.70	0
6122	401850	0	170340	LOGGER, MULTI-PARAMETER	3/9/2004	0	0	0
6123	401851	0	170340	LOGGER, MULTI-PARAMETER	3/9/2004	0	0	0
6124	401853	0	170340	PROBE, CHLOROPHYLL W/WIPER	3/9/2004	2,630.00	-2,630.00	0
6125	401859	0	170340	SCADA Site @ TMBR37	2/28/2004	2,751.00	-2,751.00	0
6126	401860	0	170340	ACOUSTIC DOPPLER CUR. PROFILER	2/26/2004	14,799.45	-14,799.45	0
6127	401862	0	170340	GPS RECEIVER, INTEGRATED 12 CH	2/26/2004	2,860.00	-2,860.00	0
6128	401865	0	170340	SCADA Site @ PB1108	2/25/2004	4,064.00	-4,064.00	0
6129	401935	0	170340	SCADA Site @ L31NN	2/12/2004	5,727.00	-5,727.00	0
6130	401936	0	170340	SCADA Site @ L31NS	2/12/2004	5,727.00	-5,727.00	0
6131	402015	0	170340	METER, ACOUSTIC DOPPLER VELOCIMETER	12/11/2003	4,243.33	-4,243.33	0
6132	402016	0	170340	ACOUSTIC DOPPLER VELOCIMETER	12/11/2003	4,243.33	-4,243.33	0
6133	402017	0	170340	METER, ACOUSTIC DOPPLER VELOCIMETER	12/11/2003	4,243.33	-4,243.33	0
6134	402018	0	170340	ACOUSTIC DOPPLER VELOCIMETER	12/11/2003	4,243.33	-4,243.33	0
6135	402019	0	170340	METER, ACOUSTIC DOPPLER VELOCIMETER	12/11/2003	4,243.33	-4,243.33	0
6136	402020	0	170340	ACOUSTIC DOPPLER VELOCIMETER	12/11/2003	4,243.35	-4,243.35	0
6137	402025	0	170340	SCADA Site @ BASING	12/5/2003	3,568.67	-3,568.67	0
6138	402032	0	170340	SCADA Site @ ROCKK	12/1/2003	3,568.67	-3,568.67	0
6139	402047	0	170340	SCADA Site @ FU5	11/19/2003	3,176.00	-3,176.00	0
6140	402049	0	170340	SCADA Site @ TMBR45	11/19/2003	3,176.00	-3,176.00	0
6141	402050	0	170340	SCADA Site @ TMBR52	11/19/2003	2,751.00	-2,751.00	0
6142	402051	0	170340	SCADA Site @ TMBR55	11/19/2003	2,751.00	-2,751.00	0
6143	402053	0	170340	SCADA Site @ TMBR71	11/19/2003	2,751.00	-2,751.00	0
6144	402071	0	170340	SCADA Site @ G3338	11/7/2003	4,585.00	-4,585.00	0
6145	402072	0	170340	SCADA Site @ G3339	11/7/2003	3,070.00	-3,070.00	0
6146	402074	0	170340	SCADA Site @ G3350	11/7/2003	3,070.00	-3,070.00	0
6147	402116	0	170340	SCADA Site @ BERM3	10/29/2003	3,814.00	-3,814.00	0
6148	402120	0	170340	SCADA Site @ DS3	10/24/2003	22,502.36	-22,502.36	0
6149	402123	0	170340	SCADA Site @ LAKWEO	10/23/2003	3,070.00	-3,070.00	0
6150	402132	0	170340	SAMPLER, PORTABLE W/ACCESS - 148	10/20/2003	2,639.85	-2,639.85	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
6151	402134	0	170340	SAMPLER, PORTABLE W/ACCESS.	10/20/2003	2,589.85	-2,589.85	0
6152	402135	0	170340	SAMPLER, PORTABLE W/ACCESS 151	10/20/2003	2,589.85	-2,589.85	0
6153	402162	0	170340	SCADA Site @ MRMS1	10/1/2003	21,705.58	-21,705.58	0
6154	402165	0	170340	SCADA Site @ MRMS4	10/1/2003	21,705.58	-21,705.58	0
6155	402175	0	170340	SCADA Site @ AVONPK	9/26/2003	22,501.58	-22,501.58	0
6156	402176	0	170340	SCADA Site @ FTKISS	9/26/2003	3,001.00	-3,001.00	0
6157	402203	0	170340	SCADA Site @ AIR19	9/8/2003	23,564.58	-23,564.58	0
6158	402204	0	170340	SCADA Site @ SKYLAK	9/8/2003	23,564.58	-23,564.58	0
6159	402205	0	170340	SCADA Site @ TURLAK	9/8/2003	23,564.58	-23,564.58	0
6160	402231	0	170340	DGPS NAVIGATION SYS. W/ANTENNA	8/28/2003	0	0	0
6161	402252	0	170340	SCADA Site @ TB1	8/13/2003	23,564.58	-23,564.58	0
6162	402253	0	170340	SCADA Site @ TB2	8/13/2003	23,564.58	-23,564.58	0
6163	402254	0	170340	ECHOSOUNDER, DTX SURFACE UNIT	8/6/2003	0	0	0
6164	402255	0	170340	TRANSDUCER, 420 KHZ6/DIGITAL	8/6/2003	0	0	0
6165	402265	0	170340	TROLL, WELL TRANSDUCER	7/24/2003	4,152.34	-4,152.34	0
6166	402266	0	170340	TROLL, WELL TRANSDUCER	7/24/2003	4,152.34	-4,152.34	0
6167	402267	0	170340	TROLL, WELL TRANSDUCER	7/24/2003	4,152.34	-4,152.34	0
6168	402268	0	170340	TROLL, WELL TRANSDUCER	7/24/2003	4,152.34	-4,152.34	0
6169	402269	0	170340	TROLL, WELL TRANSDUCER	7/24/2003	4,152.34	-4,152.34	0
6170	402270	0	170340	TROLL, WELL TRANSDUCER	7/24/2003	4,152.34	-4,152.34	0
6171	402271	0	170340	TROLL, WELL TRANSDUCER	7/24/2003	4,152.34	-4,152.34	0
6172	402272	0	170340	TROLL, WELL TRANSDUCER	7/24/2003	4,152.34	-4,152.34	0
6173	402273	0	170340	TROLL, WELL TRANSDUCER	7/24/2003	4,152.34	-4,152.34	0
6174	402274	0	170340	TROLL, WELL TRANSDUCER	7/24/2003	4,152.34	-4,152.34	0
6175	402275	0	170340	TROLL, WELL TRANSDUCER	7/24/2003	4,152.34	-4,152.34	0
6176	402276	0	170340	TROLL, WELL TRANSDUCER	7/24/2003	4,152.32	-4,152.32	0
6177	402287	0	170340	ARGONAUT-ADV AUTONOMOUS SYSTEM	7/17/2003	0	0	0
6178	402288	0	170340	ARGONAUT-ADV AUTONOMOUS SYSTEM	7/17/2003	9,160.50	-9,160.50	0
6179	402289	0	170340	ARGONAUT-ADV AUTONOMOUS SYSTEM	7/17/2003	9,160.50	-9,160.50	0
6180	402290	0	170340	ARGONAUT-ADV AUTONOMOUS SYSTEM	7/17/2003	0	0	0
6181	402291	0	170340	ARGONAUT-ADV AUTONOMOUS SYSTEM	7/17/2003	9,160.50	-9,160.50	0
6182	402315	0	170340	SCADA Site @ TB3	6/28/2003	23,989.58	-23,989.58	0
6183	402336	0	170340	SCADA Site @ SGT2W4	6/18/2003	22,820.58	-22,820.58	0
6184	402337	0	170340	SCADA Site @ SGT2W5	6/18/2003	22,820.58	-22,820.58	0
6185	402338	0	170340	SCADA Site @ SGT2W6	6/18/2003	22,820.58	-22,820.58	0
6186	402339	0	170340	SCADA Site @ SGT3W5	6/18/2003	22,820.58	-22,820.58	0
6187	402340	0	170340	SCADA Site @ SGT3W6	6/18/2003	22,820.58	-22,820.58	0
6188	402341	0	170340	SCADA Site @ SGT3W7	6/18/2003	22,820.58	-22,820.58	0
6189	402342	0	170340	SCADA Site @ SGT4W4	6/18/2003	22,820.58	-22,820.58	0
6190	402343	0	170340	SCADA Site @ SGT4W6	6/18/2003	22,820.58	-22,820.58	0
6191	402345	0	170340	SCADA Site @ CCORAL	6/16/2003	23,680.58	-23,680.58	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
6192	402350	0	170340	SCADA Site @ SGT1W1	6/12/2003	24,077.60	-24,077.60	0
6193	402351	0	170340	SCADA Site @ SGT1W2	6/12/2003	22,820.58	-22,820.58	0
6194	402352	0	170340	SCADA Site @ SGT1W4	6/12/2003	22,820.58	-22,820.58	0
6195	402353	0	170340	SCADA Site @ SGT1W5	6/12/2003	22,820.58	-22,820.58	0
6196	402354	0	170340	SCADA Site @ SGT2W1	6/12/2003	22,820.58	-22,820.58	0
6197	402355	0	170340	SCADA Site @ SGT2W2	6/12/2003	22,820.58	-22,820.58	0
6198	402356	0	170340	SCADA Site @ SGT2W3	6/12/2003	22,820.58	-22,820.58	0
6199	402357	0	170340	SCADA Site @ SGT3W1	6/12/2003	3,070.00	-3,070.00	0
6200	402358	0	170340	SCADA Site @ SGT3W2	6/12/2003	3,070.00	-3,070.00	0
6201	402359	0	170340	SCADA Site @ SGT3W3	6/12/2003	3,070.00	-3,070.00	0
6202	402360	0	170340	SCADA Site @ SGT3W4	6/12/2003	3,070.00	-3,070.00	0
6203	402361	0	170340	SCADA Site @ SGT4W1	6/12/2003	22,820.58	-22,820.58	0
6204	402362	0	170340	SCADA Site @ SGT4W2	6/12/2003	22,820.58	-22,820.58	0
6205	402363	0	170340	SCADA Site @ SGT4W3	6/12/2003	22,820.58	-22,820.58	0
6206	402364	0	170340	SCADA Site @ SGT4W5	6/12/2003	3,070.00	-3,070.00	0
6207	402366	0	170340	SCADA Site @ G79	6/6/2003	5,135.00	-5,135.00	0
6208	402367	0	170340	SCADA Site @ G81	6/6/2003	540	-540	0
6209	402393	0	170340	SCADA Site @ MARCO	5/13/2003	21,779.25	-21,779.25	0
6210	402393	1	170340	SCADA Site @ MARCO	9/30/2022	5,511.81	-57.41	5,454.40
6211	402393	2	170340	SCADA Site @ MARCO	9/30/2022	608.63	-6.34	602.29
6212	402393	3	170340	SCADA Site @ MARCO	9/30/2022	428	-4.46	423.54
6213	402393	4	170340	SCADA Site @ MARCO	9/30/2022	610.5	-6.36	604.14
6214	402393	5	170340	SCADA Site @ MARCO	9/30/2022	184.64	-1.92	182.72
6215	402402	0	170340	SCADA Site @ ROOK	5/2/2003	21,779.25	-21,779.25	0
6216	402402	1	170340	SCADA Site @ ROOK	9/30/2022	5,511.81	-57.41	5,454.40
6217	402402	2	170340	SCADA Site @ ROOK	9/30/2022	608.63	-6.34	602.29
6218	402402	3	170340	SCADA Site @ ROOK	9/30/2022	428	-4.46	423.54
6219	402402	4	170340	SCADA Site @ ROOK	9/30/2022	610.5	-6.36	604.14
6220	402402	5	170340	SCADA Site @ ROOK	9/30/2022	184.64	-1.92	182.72
6221	402477	0	170340	SCADA Site @ PD04F	3/11/2003	22,820.58	-22,820.58	0
6222	402478	0	170340	SCADA Site @ PD05F	3/11/2003	22,820.58	-22,820.58	0
6223	402507	0	170340	SCADA Site @ INRCTY	3/5/2003	26,295.25	-26,295.25	0
6224	402508	0	170340	SCADA Site @ MOSSPK	3/4/2003	23,564.58	-23,564.58	0
6225	402510	0	170340	SCADA Site @ M1071	2/28/2003	23,564.58	-23,564.58	0
6226	402513	0	170340	SCADA Site @ PD01F	2/28/2003	22,820.58	-22,820.58	0
6227	402514	0	170340	SCADA Site @ PD02R	2/28/2003	22,501.58	-22,501.58	0
6228	402520	0	170340	SCADA Site @ REEDC	2/27/2003	22,501.58	-22,501.58	0
6229	402556	0	170340	SCADA Site @ S65GW	2/4/2003	24,807.25	-24,807.25	0
6230	402563	0	170340	SCADA Site @ INDLKS	1/24/2003	23,319.25	-23,319.25	0
6231	402580	0	170340	SCADA Site @ KEHL	1/16/2003	22,926.58	-22,926.58	0
6232	402580	1	170340	SCADA Site @ KEHL	9/30/2022	5,511.81	-57.41	5,454.40

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
6233	402580	2	170340	SCADA Site @ KEHL	9/30/2022	608.63	-6.34	602.29
6234	402580	3	170340	SCADA Site @ KEHL	9/30/2022	428	-4.46	423.54
6235	402580	4	170340	SCADA Site @ KEHL	9/30/2022	610.5	-6.36	604.14
6236	402580	5	170340	SCADA Site @ KEHL	9/30/2022	184.64	-1.92	182.72
6237	402623	0	170340	SCADA Site @ HIAFAS	12/20/2002	22,024.58	-22,024.58	0
6238	402624	0	170340	SCADA Site @ MIRFAS	12/20/2002	22,024.58	-22,024.58	0
6239	402625	0	170340	SCADA Site @ PBF2	12/20/2002	22,820.58	-22,820.58	0
6240	402731	0	170340	DATALOGGER, PAR	11/25/2002	1,354.91	-1,354.91	0
6241	402770	0	170340	SCADA Site @ C2SW2	11/18/2002	22,501.58	-22,501.58	0
6242	402771	0	170340	SCADA Site @ C2GSW1	11/17/2002	23,193.58	-23,193.58	0
6243	402772	0	170340	SCADA Site @ C2GW1	11/17/2002	23,564.58	-23,564.58	0
6244	402773	0	170340	SCADA Site @ C2SW1	11/17/2002	21,705.58	-21,705.58	0
6245	402811	0	170340	HYDROMETER, DIGITAL	10/16/2002	2,995.00	-2,995.00	0
6246	402862	0	170340	SCADA Site @ S75WX	9/24/2002	8,274.68	-8,274.68	0
6247	402871	0	170340	SCADA Site @ SGGEWX	9/18/2002	21,236.61	-21,236.61	0
6248	402878	0	170340	ARGONAUT SIDELOOK DOPPLR.SONAR	9/16/2002	9,701.00	-9,701.00	0
6249	402879	0	170340	ARGONAUT SIDELOOK DOPPLR.SONAR	9/16/2002	9,701.00	-9,701.00	0
6250	402880	0	170340	SCADA SITE @ C139S3	9/16/2002	9,701.00	-9,701.00	0
6251	403015	0	170340	MULTIPROBE INCLUDING TEMP., SONDE	6/26/2002	4,140.00	-4,140.00	0
6252	403078	0	170340	SAMPLER, QUICK	5/17/2002	3,006.26	-3,006.26	0
6253	403152	0	170340	SCADA Site @ L2GW	4/9/2002	24,517.73	-24,517.73	0
6254	403204	0	170340	SCADA Site @ MHGW	3/1/2002	23,773.73	-23,773.73	0
6255	403214	0	170340	SCOPEMETER,DGTL.192 (ELECT SHOP)	2/13/2002	2,027.25	-2,027.25	0
6256	403224	0	170340	SCADA Site @ PBF7 Disabled 10/9/2019 May Come Bk	1/30/2002	22,768.58	-22,768.58	0
6257	403269	0	170340	SCADA Site @ CREEKR	1/8/2002	22,575.25	-22,575.25	0
6258	403305	0	170340	SCADA Site @ ESPS2	12/20/2001	22,926.58	-22,926.58	0
6259	421342	0	170340	LOGGER, HOBO DISSOLVED OXYGEN	9/30/2022	1,005.07	-10.47	994.6
6260	421343	0	170340	LOGGER, HOBO DISSOLVED OXYGEN	9/30/2022	1,005.07	-10.47	994.6
6261	421344	0	170340	LOGGER, HOBO DISSOLVED OXYGEN	9/30/2022	1,005.07	-10.47	994.6
6262	421345	0	170340	LOGGER, HOBO DISSOLVED OXYGEN	9/30/2022	1,005.07	-10.47	994.6
6263	421346	0	170340	LOGGER, HOBO DISSOLVED OXYGEN	9/30/2022	1,005.07	-10.47	994.6
6264	421347	0	170340	LOGGER, HOBO DISSOLVED OXYGEN	9/30/2022	1,005.07	-10.47	994.6
6265	421348	0	170340	LOGGER, HOBO DISSOLVED OXYGEN	9/30/2022	1,005.07	-10.47	994.6
6266	421349	0	170340	LOGGER, HOBO DISSOLVED OXYGEN	9/30/2022	1,005.07	-10.47	994.6
6267	421350	0	170340	LOGGER, HOBO DISSOLVED OXYGEN	9/30/2022	1,005.07	-10.47	994.6
6268	421351	0	170340	LOGGER, HOBO DISSOLVED OXYGEN	9/30/2022	1,005.07	-10.47	994.6
6269	421352	0	170340	LOGGER, HOBO DISSOLVED OXYGEN	9/30/2022	1,005.05	-10.47	994.58
6270	421353	0	170340	LOGGER, HOBO DISSOLVED OXYGEN	9/30/2022	1,005.05	-10.47	994.58
6271	421354	0	170340	LOGGER, HOBO DISSOLVED OXYGEN	9/30/2022	1,005.06	-10.47	994.59
6272	403335	0	170340	SCADA Site @ ALLYGW	11/27/2001	21,280.58	-21,280.58	0
6273	403336	0	170340	SCADA Site @ KRMGW	11/27/2001	23,564.58	-23,564.58	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
6274	403362	0	170340	SCADA Site @ G349A	11/8/2001	3,814.00	-3,814.00	0
6275	403362	1	170340	SCADA Site @ G349A	8/26/2016	2,566.80	-2,493.27	73.53
6276	403380	0	170340	SCADA Site @ C17S	10/31/2001	22,926.58	-22,926.58	0
6277	403391	0	170340	SCADA Site @ LYTAL	10/17/2001	23,512.58	-23,512.58	0
6278	403400	0	170340	SCADA Site @ EBPS3	10/5/2001	22,926.58	-22,926.58	0
6279	403538	0	170340	SCADA Site @ BCA16 Disabled 1/28/2020 May Come Bk	7/19/2001	21,705.58	-21,705.58	0
6280	403539	0	170340	SCADA Site @ BCA17	7/19/2001	1,955.00	-1,955.00	0
6281	403540	0	170340	SCADA Site @ BCA18	7/19/2001	1,955.00	-1,955.00	0
6282	403541	0	170340	SCADA Site @ BCA19	7/19/2001	1,955.00	-1,955.00	0
6283	403542	0	170340	SCADA Site @ BCA20	7/19/2001	1,955.00	-1,955.00	0
6284	403549	0	170340	PROFILER,ACOUSTIC DOPPL,1.5MHZ	7/16/2001	0	0	0
6285	403550	0	170340	PROFILER,ACOUSTIC DOPPL,1.5MHZ	7/16/2001	0	0	0
6286	403553	0	170340	LOGGER, WATER QUALITY	7/13/2001	0	0	0
6287	403554	0	170340	DATA LOGGER, WATERPROOF	7/13/2001	2,125.00	-2,125.00	0
6288	403867	0	170340	SCADA Site @ C24FAS	1/24/2001	23,512.58	-23,512.58	0
6289	404167	0	170340	SCADA Site @ G3ANE	9/7/2000	3,249.67	-3,249.67	0
6290	404169	0	170340	SCADA Site @ KIRCOF	9/7/2000	2,326.00	-2,326.00	0
6291	404232	0	170340	SCADA Site @ G3ANW	8/4/2000	2,453.67	-2,453.67	0
6292	404233	0	170340	SCADA Site @ COCO3	7/12/2000	2,380.00	-2,380.00	0
6293	404235	0	170340	SCADA Site @ TOHOW	7/12/2000	2,751.00	-2,751.00	0
6294	404298	0	170340	SCADA Site @ TOHO7	6/7/2000	2,274.00	-2,274.00	0
6295	404298	2	170340	Logger Upgra Site TOHO7,	6/25/2007	7,233.00	-7,233.00	0
6296	404305	0	170340	SCADA Site @ G3AS31	5/16/2000	3,495.00	-3,495.00	0
6297	404306	0	170340	SCADA Site @ G3AS32	5/16/2000	3,070.00	-3,070.00	0
6298	404307	0	170340	SCADA Site @ G3AS33	5/16/2000	4,225.57	-4,225.57	0
6299	404309	0	170340	SCADA Site @ G3BS11	5/16/2000	3,495.00	-3,495.00	0
6300	404310	0	170340	SCADA Site @ G3BS12	5/16/2000	1,530.00	-1,530.00	0
6301	404311	0	170340	SCADA Site @ G3BS13 Disabled May Come Back	5/16/2000	1,530.00	-1,530.00	0
6302	404312	0	170340	SCADA Site @ G3BS14 Disabled 12/2/2020 May Come Bk	5/16/2000	2,326.00	-2,326.00	0
6303	404346	0	170340	SCADA Site @ G3ASWX	5/4/2000	2,031.00	-2,031.00	0
6304	404383	0	170340	SCADA Site @ FAKI75	4/6/2000	1,955.00	-1,955.00	0
6305	404386	0	170340	SCADA Site @ MLRI75	4/6/2000	1,955.00	-1,955.00	0
6306	404389	0	170340	SCADA Site @ S65DWX	4/6/2000	5,852.52	-5,852.52	0
6307	404391	0	170340	SCADA Site @ WF2	4/6/2000	2,699.00	-2,699.00	0
6308	404391	1	170340	WF2 LOGGERNET UPGRADE	6/28/2007	5,083.33	-5,083.33	0
6309	404428	0	170340	SCADA Site @ CRS02N	3/7/2000	2,570.77	-2,570.77	0
6310	404429	0	170340	SCADA Site @ CRS03F	3/7/2000	1,530.00	-1,530.00	0
6311	404430	0	170340	SCADA Site @ CRS03N	3/7/2000	1,955.00	-1,955.00	0
6312	404431	0	170340	SCADA Site @ CRS04F	3/7/2000	1,530.00	-1,530.00	0
6313	404433	0	170340	SCADA Site @ CRS05F	3/7/2000	1,530.00	-1,530.00	0
6314	404434	0	170340	SCADA Site @ CRS05N	3/7/2000	1,955.00	-1,955.00	0

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
6315	404437	0	170340	SCADA Site @ CRS06S	3/7/2000	1,955.00	-1,955.00	0
6316	404443	0	170340	SCADA Site @ G304B	2/28/2000	22,926.58	-22,926.58	0
6317	404444	0	170340	SCADA Site @ G304C	2/28/2000	22,926.58	-22,926.58	0
6318	404445	0	170340	SCADA Site @ G304D	2/28/2000	22,926.58	-22,926.58	0
6319	404446	0	170340	SCADA Site @ G304E	2/28/2000	22,926.58	-22,926.58	0
6320	404447	0	170340	SCADA Site @ G304F	2/28/2000	22,926.58	-22,926.58	0
6321	404448	0	170340	SCADA Site @ G304G	2/28/2000	22,926.58	-22,926.58	0
6322	404449	0	170340	SCADA Site @ G304H	2/28/2000	22,926.58	-22,926.58	0
6323	404450	0	170340	SCADA Site @ G304I	2/28/2000	22,926.58	-22,926.58	0
6324	404506	0	170340	SCADA Site @ G305N	1/26/2000	22,926.58	-22,926.58	0
6325	404509	0	170340	SCADA Site @ G3A10 DISABLED May come back	1/21/2000	3,212.02	-3,212.02	0
6326	404509	1	170340	G3A10 Loggernet Upgrade	6/26/2007	4,677.00	-4,677.00	0
6327	404558	0	170340	SCADA Site @ G305G	1/6/2000	22,926.58	-22,926.58	0
6328	404559	0	170340	SCADA Site @ WF3	1/6/2000	1,617.00	-1,617.00	0
6329	404559	1	170340	WF3 LOGGERNET UPGRADE	1/6/2000	5,083.33	-5,083.33	0
6330	404569	0	170340	SCADA Site @ CRS01F	1/4/2000	2,570.77	-2,570.77	0
6331	404570	0	170340	SCADA Site @ CRS01N	1/4/2000	1,955.00	-1,955.00	0
6332	404592	0	170340	KNOCKOUT PUNCH SET, HYDRAULIC RAM AND HAND PUMP	12/17/1999	1,246.00	-1,246.00	0
6333	404597	0	170340	SCADA Site @ HF1	12/15/1999	3,443.00	-3,443.00	0
6334	404597	1	170340	HF1 LOGGERNET UPGRADE	3/12/2007	6,232.00	-6,232.00	0
6335	404600	0	170340	SCADA Site @ ST1	12/14/1999	2,250.00	-2,250.00	0
6336	404600	1	170340	ST1 LOGGERNET UPGRADE, CJ0600011845	3/12/2007	6,174.00	-6,174.00	0
6337	404601	0	170340	SCADA Site @ ST2	12/14/1999	295	-295	0
6338	404601	1	170340	ST2 LOGGERNET UPGRADE, CJ0600011845	3/12/2007	6,174.00	-6,174.00	0
6339	404650	0	170340	SCADA Site @ COWCRK	11/20/1999	2,494.67	-2,494.67	0
6340	404650	1	170340	Logg Upgrade COWCRK	8/21/2008	1,699.00	-1,699.00	0
6341	404653	0	170340	MINISONDE - 4A	11/18/1999	3,354.17	-3,354.17	0
6342	404654	0	170340	MINISONDE PROBE	11/18/1999	3,354.17	-3,354.17	0
6343	404655	0	170340	MINISONDE PROBE	11/18/1999	3,354.17	-3,354.17	0
6344	404737	0	170340	SCADA Site @ TOHO10	10/17/1999	4,108.44	-4,108.44	0
6345	404737	1	170340	Logger Upgra Site TOHO10, CJ0600011845	6/25/2007	3,639.00	-3,639.00	0
6346	404763	0	170340	SCADA Site @ G3A12	8/20/1999	3,212.02	-3,212.02	0
6347	404763	1	170340	G3A12 Loggernet Upgrade	8/6/2007	4,677.00	-4,677.00	0
6348	404764	0	170340	SCADA Site @ TAMTOM	8/19/1999	1,955.00	-1,955.00	0
6349	404764	1	170340	TAMTOM Loggernet Upgrade, CJ0600011845	6/13/2007	2,617.00	-2,617.00	0
6350	404791	0	170340	SCADA Site @ KEA846 Disabled 11/3/2020 May Come Bk	7/30/1999	1,955.00	-1,955.00	0
6351	404791	1	170340	KEA846 UPGRADE	9/19/2008	7,361.00	-7,361.00	0
6352	404809	0	170340	SCADA Site @ G343B	7/13/1999	3,674.67	-3,674.67	0
6353	404809	1	170340	SCADA Site @ G343B	8/26/2016	115,379.65	-107,513.96	7,865.69
6354	404810	0	170340	SCADA Site @ G343F	7/13/1999	2,380.00	-2,380.00	0
6355	404810	1	170340	SCADA Site @ G343F	8/26/2016	120,129.65	-111,918.69	8,210.96

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
6356	404843	0	170340	SCADA Site @ PC17A	6/30/1999	2,380.00	-2,380.00	0
6357	404855	0	170340	SCADA Site @ C24SE	6/10/1999	2,028.67	-2,028.67	0
6358	404855	1	170340	C24SE Loggernet Upgrade	5/15/2008	7,938.00	-7,938.00	0
6359	404857	0	170340	SCADA Site @ TOHO15	6/10/1999	3,067.67	-3,067.67	0
6360	404857	1	170340	Upgrade site TOHO15	6/6/2007	2,607.00	-2,607.00	0
6361	404867	0	170340	SCADA Site @ G349B	6/2/1999	2,380.00	-2,380.00	0
6362	404869	0	170340	SCADA Site @ G350B	6/2/1999	2,380.00	-2,380.00	0
6363	404894	0	170340	SAMPLER, PORTABLE	5/12/1999	2,830.27	-2,830.27	0
6364	404895	0	170340	SAMPLER,PORTABLE	5/12/1999	2,830.27	-2,830.27	0
6365	404900	0	170340	SCADA Site @ G342A	5/11/1999	2,380.00	-2,380.00	0
6366	404900	1	170340	SCADA Site @ G342A	8/26/2016	22,200.00	-22,200.00	0
6367	404900	2	170340	SCADA Site @ G342A	8/26/2016	54,685.32	-52,074.48	2,610.84
6368	404901	0	170340	SCADA Site @ G344B	5/11/1999	2,380.00	-2,380.00	0
6369	404901	1	170340	SCADA Site @ G344B	8/30/2010	19,830.48	-19,830.48	0
6370	404901	2	170340	SCADA Site @ G344B	8/26/2016	18,500.00	-18,500.00	0
6371	404901	3	170340	SCADA Site @ G344B	8/26/2016	14,240.00	-13,458.17	781.83
6372	404902	0	170340	SCADA Site @ G344C	5/11/1999	2,380.00	-2,380.00	0
6373	404902	1	170340	SCADA Site @ G344C	8/30/2010	6,420.54	-6,420.54	0
6374	404902	2	170340	SCADA Site @ G344C	8/26/2016	18,500.00	-18,500.00	0
6375	404902	3	170340	SCADA Site @ G344C	8/26/2016	14,240.00	-13,458.17	781.83
6376	404908	0	170340	SCADA Site @ G344A	5/10/1999	2,380.00	-2,380.00	0
6377	404908	1	170340	SCADA Site @ G344A	8/30/2010	24,369.52	-24,369.52	0
6378	404908	2	170340	SCADA Site @ G344A	8/26/2016	18,500.00	-18,500.00	0
6379	404908	3	170340	SCADA Site @ G344A	8/26/2016	14,240.00	-13,458.17	781.83
6380	404909	0	170340	SCADA Site @ G344D	5/10/1999	2,380.00	-2,380.00	0
6381	404929	0	170340	SCADA Site @ TOHO2	4/6/1999	3,568.67	-3,568.67	0
6382	404929	1	170340	Upgrade site TOHO2, CJ0600011845	6/29/2007	2,679.00	-2,679.00	0
6383	404940	0	170340	SENSOR, TEMP, CONDUCT, DEPTH	3/29/1999	2,813.85	-2,813.85	0
6384	404941	0	170340	SENSOR, TEMP & CONDUCT	3/29/1999	2,408.29	-2,408.29	0
6385	404988	0	170340	SCADA Site @ TOHO1	3/10/1999	3,814.00	-3,814.00	0
6386	404988	1	170340	Upgrade site WR16	6/6/2007	2,679.00	-2,679.00	0
6387	405017	0	170340	SCADA Site @ G3ASW	2/19/1999	2,695.00	-2,695.00	0
6388	405019	0	170340	SCADA Site @ C23FEC	2/18/1999	1,955.00	-1,955.00	0
6389	405019	1	170340	C23FEC Loggernet Upgrade	4/29/2008	3,881.00	-3,881.00	0
6390	405023	0	170340	SCADA Site @ L28S1 Disabled 8/28/2019 May Come Bk	2/16/1999	1,955.00	-1,955.00	0
6391	405044	0	170340	SCADA Site @ HOLEY1	2/6/1999	2,751.00	-2,751.00	0
6392	405114	0	170340	SCADA Site @ HOLEY	1/19/1999	1,955.00	-1,955.00	0
6393	405115	0	170340	SCADA Site @ HOLEY2	1/19/1999	3,212.02	-3,212.02	0
6394	405116	0	170340	SCADA Site @ ROTTN	1/19/1999	2,751.00	-2,751.00	0
6395	405117	0	170340	SCADA Site @ ROTTS	1/19/1999	1,955.00	-1,955.00	0
6396	405118	0	170340	SCADA Site @ PC45 DISABLED May come back	1/12/1999	2,751.00	-2,751.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
6397	405121	0	170340	SCADA Site @ G2A159	1/7/1999	1,955.00	-1,955.00	0
6398	405200	0	170340	SCADA Site @ PC22 DISABLED 8/2020 MAY COME BACK ON	11/24/1998	834	-834	0
6399	405201	0	170340	SCADA Site @ PC55	11/24/1998	1,544.00	-1,544.00	0
6400	405202	0	170340	SCADA Site @ G342D	11/20/1998	25,005.00	-25,005.00	0
6401	405202	1	170340	SCADA Site @ G342D	8/26/2016	14,562.01	-12,338.74	2,223.27
6402	405206	0	170340	SCADA Site @ PC44	11/12/1998	2,751.00	-2,751.00	0
6403	405278	0	170340	SCADA Site @ PC34	10/30/1998	2,641.00	-2,641.00	0
6404	405279	0	170340	SCADA Site @ PC35	10/29/1998	2,326.00	-2,326.00	0
6405	405288	0	170340	SCADA Site @ C17N1	10/26/1998	1,955.00	-1,955.00	0
6406	405318	0	170340	SCADA Site @ PC53	10/7/1998	835	-835	0
6407	405367	0	170340	SCADA Site @ PC32	9/15/1998	1,860.00	-1,860.00	0
6408	405368	0	170340	SCADA Site @ PC41	9/14/1998	2,751.00	-2,751.00	0
6409	405381	0	170340	SCADA Site @ PC51	9/3/1998	912	-912	0
6410	405401	0	170340	SCADA Site @ PC31	8/28/1998	2,751.00	-2,751.00	0
6411	405402	0	170340	ARGONAUT-SL	8/27/1998	7,300.50	-7,300.50	0
6412	405403	0	170340	ARGONAUT-SL	8/27/1998	7,300.50	-7,300.50	0
6413	405435	0	170340	METER, DO/BOD (YSI) W/ ADAPTER	7/27/1998	0	0	0
6414	405456	0	170340	SURVEYOR 4 NEMA 6	7/17/1998	2,150.00	-2,150.00	0
6415	405551	0	170340	SCADA Site @ C11U75	4/21/1998	1,955.00	-1,955.00	0
6416	405555	0	170340	SAMPLER, PORTABLE	4/17/1998	2,497.98	-2,497.98	0
6417	405571	0	170340	SCADA Site @ G3AS	4/10/1998	3,491.00	-3,491.00	0
6418	405598	0	170340	SCADA Site @ SLSF	3/6/1998	1,955.00	-1,955.00	0
6419	405611	0	170340	SCADA Site @ ALL1	2/18/1998	3,814.00	-3,814.00	0
6420	405612	0	170340	SCADA Site @ ALL2	2/18/1998	4,454.00	-4,454.00	0
6421	405613	0	170340	SCADA Site @ MAKO	2/18/1998	3,070.00	-3,070.00	0
6422	405669	0	170340	DATALOGGER, LIGHT METER	1/29/1998	1,150.00	-1,150.00	0
6423	405718	0	170340	SCADA Site @ ROTNWX	1/5/1998	6,932.81	-6,932.81	0
6424	405718	1	170340	NET RADIOMETER @ B271 WAREHOUSE	7/5/2019	1,333.20	-1,260.99	72.21
6425	405755	0	170340	FLUOROMETER, PULSE AMPLITUDE	12/18/1997	12,220.00	-12,220.00	0
6426	405761	0	170340	SCADA Site @ G354C	12/17/1997	3,176.00	-3,176.00	0
6427	405761	1	170340	G354C Task "A"	9/9/2008	11,463.00	-11,463.00	0
6428	405763	0	170340	SCADA Site @ G393B	12/17/1997	2,380.00	-2,380.00	0
6429	405763	1	170340	G393B Task "A"	9/9/2008	11,268.00	-11,268.00	0
6430	405804	0	170340	PROBE	11/6/1997	0	0	0
6431	405812	0	170340	SCADA Site @ C25RAD	11/6/1997	2,250.00	-2,250.00	0
6432	405814	0	170340	SAMPLER, PORTABLE, FULL SIZE	10/29/1997	5,372.50	-5,372.50	0
6433	405819	0	170340	SCADA Site @ C38BAS	10/23/1997	2,751.00	-2,751.00	0
6434	405822	0	170340	SCADA Site @ PC33	10/17/1997	2,326.00	-2,326.00	0
6435	405864	0	170340	SCADA Site @ JDWX	9/12/1997	2,264.70	-2,264.70	0
6436	405890	0	170340	SCADA Site @ ALLI	8/26/1997	1,955.00	-1,955.00	0
6437	405891	0	170340	SCADA Site @ BRIC	8/26/1997	2,456.00	-2,456.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
6438	405894	0	170340	SCADA Site @ LCTR	8/21/1997	3,070.00	-3,070.00	0
6439	405895	0	170340	SCADA Site @ LTRT	8/18/1997	3,468.00	-3,468.00	0
6440	405900	0	170340	SCADA Site @ LLZZ	8/12/1997	3,070.00	-3,070.00	0
6441	405901	0	170340	DATALOGGER MULTIPROBE	8/4/1997	3,940.00	-3,940.00	0
6442	405902	0	170340	DATALOGGER MULTIPROBE	8/4/1997	3,940.00	-3,940.00	0
6443	405903	0	170340	DATALOGGER MULTIPROBE	8/4/1997	3,940.00	-3,940.00	0
6444	405905	0	170340	DATALOGGER MULTIPROBE	8/4/1997	3,940.00	-3,940.00	0
6445	405907	0	170340	DATALOGGER MULTIPROBE	8/4/1997	3,940.00	-3,940.00	0
6446	405908	0	170340	DATALOGGER MULTIPROBE	8/4/1997	3,940.00	-3,940.00	0
6447	405910	0	170340	DATALOGGER MULTIPROBE	8/4/1997	3,940.00	-3,940.00	0
6448	405911	0	170340	DATALOGGER MULTIPROBE	8/4/1997	3,940.00	-3,940.00	0
6449	405912	0	170340	DATALOGGER MULTIPROBE	8/4/1997	3,940.00	-3,940.00	0
6450	405919	0	170340	SCADA Site @ S5AE	7/25/1997	1,955.00	-1,955.00	0
6451	405919	1	170340	SCADA Site @ S5AE	10/1/2008	15,000.00	-15,000.00	0
6452	405919	2	170340	SCADA Site @ S5AE	7/29/2010	12,856.32	-12,856.32	0
6453	405919	4	170340	SCADA Site @ S5AE	8/26/2016	27,500.00	-27,500.00	0
6454	405956	0	170340	SCADA Site @ KRFN	5/16/1997	4,251.00	-4,251.00	0
6455	405957	0	170340	SCADA Site @ S8	5/16/1997	3,176.00	-3,176.00	0
6456	405987	0	170340	SCADA Site @ KREF	5/15/1997	4,066.00	-4,066.00	0
6457	405988	0	170340	SCADA Site @ KREN	5/15/1997	4,441.00	-4,441.00	0
6458	405989	0	170340	SCADA Site @ HC1	5/14/1997	1,955.00	-1,955.00	0
6459	405990	0	170340	SCADA Site @ KRBN	5/14/1997	4,566.00	-4,566.00	0
6460	406000	0	170340	SCADA Site @ KRCN	4/24/1997	3,956.00	-3,956.00	0
6461	406003	0	170340	SCADA Site @ GRDN	4/22/1997	4,117.00	-4,117.00	0
6462	406003	1	170340	GRDN Loggernet Upgrade	6/13/2007	4,169.00	-4,169.00	0
6463	406003	2	170340	SCADA Site @ GRDN	9/30/2022	5,511.81	-24.72	5,487.09
6464	406003	3	170340	SCADA Site @ GRDN	9/30/2022	608.63	-2.73	605.9
6465	406003	4	170340	SCADA Site @ GRDN	9/30/2022	428	-1.92	426.08
6466	406003	5	170340	SCADA Site @ GRDN	9/30/2022	610.5	-2.74	607.76
6467	406003	6	170340	SCADA Site @ GRDN	9/30/2022	184.64	-0.83	183.81
6468	406005	0	170340	SCADA Site @ WRWX	4/18/1997	9,168.81	-9,168.81	0
6469	406006	0	170340	SCADA Site @ LJACK	4/16/1997	3,778.53	-3,778.53	0
6470	406068	0	170340	SCADA Site @ G86N	3/6/1997	1,955.00	-1,955.00	0
6471	406069	0	170340	SCADA Site @ G86S	3/6/1997	1,955.00	-1,955.00	0
6472	406071	0	170340	SCADA Site @ S9XS	3/6/1997	1,955.00	-1,955.00	0
6473	406085	0	170340	SCADA Site @ JD12	2/21/1997	2,455.00	-2,455.00	0
6474	406094	0	170340	SCADA Site @ JD6	2/19/1997	2,455.00	-2,455.00	0
6475	406097	0	170340	SCADA Site @ WR11	2/19/1997	1,955.00	-1,955.00	0
6476	406097	1	170340	Upgrade site WR9, CJ0600011845	2/19/1997	3,221.00	-3,221.00	0
6477	406098	0	170340	SCADA Site @ WR15	2/19/1997	2,455.00	-2,455.00	0
6478	406098	1	170340	Upgrade site WR15, CJ0600011845	2/19/1997	2,774.00	-2,774.00	0

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
6479	406099	0	170340	SCADA Site @ WR6	2/19/1997	2,455.00	-2,455.00	0
6480	406099	1	170340	Upgrade site WR6, CJ0600011845	6/6/2007	2,774.00	-2,774.00	0
6481	406101	0	170340	SCADA Site @ WR9	2/19/1997	1,955.00	-1,955.00	0
6482	406101	1	170340	Upgrade site WR9	2/19/1997	3,221.00	-3,221.00	0
6483	406102	0	170340	SCADA Site @ WR16	2/18/1997	966	-966	0
6484	406102	1	170340	Upgrade site WR16, CJ0600011845	6/6/2007	2,774.00	-2,774.00	0
6485	406185	0	170340	SCADA Site @ PC21 Disabled 10/2019 May Come Bk	12/11/1996	2,751.00	-2,751.00	0
6486	406215	0	170340	SCADA Site @ S142	12/2/1996	3,482.00	-3,482.00	0
6487	406225	0	170340	FLOWMETER	11/4/1996	3,055.00	-3,055.00	0
6488	406237	0	170340	SCADA Site @ BCA8	10/12/1996	1,955.00	-1,955.00	0
6489	406238	0	170340	SCADA Site @ FRGPD2	10/11/1996	1,955.00	-1,955.00	0
6490	406238	1	170340	FRGPD2 Loggernet Upgrade	4/29/2008	5,356.00	-5,356.00	0
6491	406268	0	170340	SCADA Site @ S65	9/19/1996	24,579.58	-24,579.58	0
6492	406268	1	170340	SCADA Site @ S65	7/31/2010	18,103.60	-18,103.60	0
6493	406268	2	170340	SCADA Site @ S65	7/31/2010	0	0	0
6494	406268	3	170340	SCADA Site @ S65	8/26/2016	3,080.00	-2,774.14	305.86
6495	406268	4	170340	SCADA Site @ S65	8/26/2016	26,043.67	-24,800.27	1,243.40
6496	406272	0	170340	WATER QUALITY MONITORING SYS	9/12/1996	5,375.00	-5,375.00	0
6497	406327	0	170340	SCADA Site @ IMMOLF	7/30/1996	1,530.00	-1,530.00	0
6498	406349	0	170340	SCADA Site @ LKGT	6/25/1996	2,751.00	-2,751.00	0
6499	406358	0	170340	SCADA Site @ COCO2	6/11/1996	4,278.00	-4,278.00	0
6500	406369	0	170340	SCADA Site @ FU1	5/29/1996	3,176.00	-3,176.00	0
6501	406376	0	170340	DATALOGGER	5/16/1996	6,914.00	-6,914.00	0
6502	406385	0	170340	SCADA Site @ MIAMI	4/22/1996	1,530.00	-1,530.00	0
6503	406385	1	170340	MIAMI Loggernet Upgrade	4/29/2008	4,807.00	-4,807.00	0
6504	406389	0	170340	SCADA Site @ COLGOV	4/17/1996	2,028.67	-2,028.67	0
6505	406389	1	170340	SCADA Site @ COLGOV	9/30/2022	5,511.81	-36.5	5,475.31
6506	406389	2	170340	SCADA Site @ COLGOV	9/30/2022	608.63	-4.03	604.6
6507	406389	3	170340	SCADA Site @ COLGOV	9/30/2022	428	-2.83	425.17
6508	406389	4	170340	SCADA Site @ COLGOV	9/30/2022	610.5	-4.04	606.46
6509	406389	5	170340	SCADA Site @ COLGOV	9/30/2022	184.64	-1.22	183.42
6510	406390	0	170340	SCADA Site @ COLSEM	4/17/1996	2,170.00	-2,170.00	0
6511	406391	0	170340	SCADA Site @ DANHP	4/17/1996	2,028.67	-2,028.67	0
6512	406391	1	170340	DANHP Loggernet Upgrade	6/13/2007	7,709.00	-7,709.00	0
6513	406392	0	170340	SCADA Site @ GOLDF2	4/17/1996	2,671.00	-2,671.00	0
6514	406392	1	170340	SCADA Site @ GOLDF2	9/30/2022	5,511.81	-36.5	5,475.31
6515	406392	2	170340	SCADA Site @ GOLDF2	9/30/2022	608.63	-4.03	604.6
6516	406392	3	170340	SCADA Site @ GOLDF2	9/30/2022	428	-2.83	425.17
6517	406392	4	170340	SCADA Site @ GOLDF2	9/30/2022	610.5	-4.04	606.46
6518	406392	5	170340	SCADA Site @ GOLDF2	9/30/2022	184.64	-1.22	183.42
6519	406394	0	170340	SCADA Site @ BELLW	4/16/1996	4,970.61	-4,970.61	0

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5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
6520	406448	0	170340	SCADA Site @ LOOP1	2/22/1996	2,380.00	-2,380.00	0
6521	406449	0	170340	SCADA Site @ LOOP2	2/22/1996	2,380.00	-2,380.00	0
6522	406452	0	170340	SCADA Site @ WFEED	2/15/1996	2,751.00	-2,751.00	0
6523	406475	0	170340	SCADA Site @ S6Z	1/8/1996	2,453.67	-2,453.67	0
6524	406476	0	170340	SCADA Site @ S7Z	1/8/1996	1,955.00	-1,955.00	0
6525	406502	0	170340	SCADA Site @ BCA2	10/28/1995	1,955.00	-1,955.00	0
6526	406504	0	170340	SCADA Site @ BCA5	10/12/1995	1,955.00	-1,955.00	0
6527	406506	0	170340	SCADA Site @ S336	10/11/1995	4,829.00	-4,829.00	0
6528	406509	0	170340	SCADA Site @ BCA1	10/6/1995	1,955.00	-1,955.00	0
6529	406510	0	170340	SCADA Site @ BCA9	10/6/1995	1,955.00	-1,955.00	0
6530	406511	0	170340	SCADA Site @ BCA10	10/5/1995	1,955.00	-1,955.00	0
6531	406512	0	170340	SCADA Site @ BCA4	10/5/1995	1,955.00	-1,955.00	0
6532	406524	0	170340	SCADA Site @ BCA12	9/27/1995	1,955.00	-1,955.00	0
6533	406525	0	170340	SCADA Site @ BCA13	9/27/1995	1,955.00	-1,955.00	0
6534	406526	0	170340	SCADA Site @ BCA14	9/27/1995	1,955.00	-1,955.00	0
6535	406527	0	170340	SCADA Site @ BCA3	9/26/1995	1,955.00	-1,955.00	0
6536	406538	0	170340	SCADA Site @ BCA11	9/11/1995	1,955.00	-1,955.00	0
6537	406559	0	170340	SCADA Site @ S352	8/15/1995	2,675.00	-2,675.00	0
6538	406560	0	170340	SCADA Site @ S48	8/15/1995	1,955.00	-1,955.00	0
6539	406560	2	170340	S48 Loggernet Upgrade	3/21/2008	5,717.00	-5,717.00	0
6540	406562	0	170340	SCADA Site @ ANGEL	8/8/1995	1,955.00	-1,955.00	0
6541	406584	0	170340	SCADA Site @ S150	6/23/1995	2,751.00	-2,751.00	0
6542	406606	0	170340	SCADA Site @ S50	5/31/1995	1,955.00	-1,955.00	0
6543	406606	1	170340	S50 Loggernet Upgrade	5/31/1995	5,717.00	-5,717.00	0
6544	406625	0	170340	SCADA Site @ G136	5/1/1995	2,751.00	-2,751.00	0
6545	406685	0	170340	SCADA Site @ ALICO	2/21/1995	2,028.67	-2,028.67	0
6546	406685	1	170340	ALICO Loggernet Upgrade	8/10/2007	8,048.00	-8,048.00	0
6547	406686	0	170340	SCADA Site @ SIXL3	2/21/1995	2,028.67	-2,028.67	0
6548	406703	0	170340	SCADA Site @ GOL846	1/12/1995	1,955.00	-1,955.00	0
6549	406705	0	170340	SCADA Site @ OKAL29	1/12/1995	1,955.00	-1,955.00	0
6550	406706	0	170340	SCADA Site @ S343A	1/12/1995	4,829.00	-4,829.00	0
6551	406731	0	170340	SCADA Site @ S343B	12/28/1994	3,176.00	-3,176.00	0
6552	406732	0	170340	SCADA Site @ LKMJ	12/23/1994	2,751.00	-2,751.00	0
6553	406734	0	170340	SCADA Site @ S6	12/20/1994	2,270.00	-2,270.00	0
6554	406790	0	170340	SCADA Site @ GOLD4A	11/8/1994	22,962.60	-22,962.60	0
6555	406794	0	170340	SCADA Site @ GOLDW5	11/8/1994	1,955.00	-1,955.00	0
6556	406812	0	170340	SCADA Site @ WCA2F4	10/24/1994	2,995.77	-2,995.77	0
6557	406853	0	170340	SCADA Site @ LCYP19	10/6/1994	2,751.00	-2,751.00	0
6558	406872	0	170340	SCADA Site @ SBAY	9/15/1994	2,170.00	-2,170.00	0
6559	406872	1	170340	SBAY Loggernet Upgrade	4/29/2008	3,408.00	-3,408.00	0
6560	406898	0	170340	SCADA Site @ L001	8/3/1994	7,933.48	-7,933.48	0

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5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
6561	406917	0	170340	SCADA Site @ S9BFN	7/21/1994	1,955.00	-1,955.00	0
6562	406918	0	170340	SCADA Site @ S9BFS	7/21/1994	1,955.00	-1,955.00	0
6563	406919	0	170340	SCADA Site @ S331W	7/20/1994	6,691.48	-6,691.48	0
6564	406927	0	170340	SCADA Site @ DUP2	7/13/1994	1,955.00	-1,955.00	0
6565	406930	0	170340	SCADA Site @ KROME	7/11/1994	1,955.00	-1,955.00	0
6566	406930	1	170340	KROME Loggernet Upgrade	4/29/2008	7,105.00	-7,105.00	0
6567	406931	0	170340	SCADA Site @ HUMBLE	7/8/1994	2,250.00	-2,250.00	0
6568	406932	0	170340	SCADA Site @ RUTZKE	7/8/1994	1,955.00	-1,955.00	0
6569	407120	0	170340	SCADA Site @ BLSE	9/22/1993	1,955.00	-1,955.00	0
6570	407130	0	170340	SCADA Site @ G72	8/12/1993	3,176.00	-3,176.00	0
6571	407136	0	170340	SCADA Site @ WLNB	7/29/1993	2,453.67	-2,453.67	0
6572	407136	1	170340	WLNB Loggernet Upgrade	12/22/2008	16,531.36	-16,531.36	0
6573	407137	0	170340	SCADA Site @ G255	7/20/1993	2,380.00	-2,380.00	0
6574	407152	0	170340	SCADA Site @ LXWS	5/27/1993	7,151.48	-7,151.48	0
6575	407158	0	170340	SCADA Site @ S144	4/27/1993	2,380.00	-2,380.00	0
6576	407159	0	170340	SCADA Site @ S145	4/27/1993	2,380.00	-2,380.00	0
6577	407168	0	170340	SCADA Site @ LOTELA	3/10/1993	0	0	0
6578	407169	0	170340	SCADA Site @ S339	3/1/1993	2,380.00	-2,380.00	0
6579	407170	0	170340	SCADA Site @ S61	3/1/1993	4,886.77	-4,886.77	0
6580	407170	1	170340	SCADA Site @ S61	8/30/2010	11,465.50	-11,465.50	0
6581	407170	2	170340	SCADA Site @ S61	8/26/2016	2,690.00	-1,851.07	838.93
6582	407179	0	170340	SCADA Site @ S333	2/28/1993	2,931.00	-2,931.00	0
6583	407180	0	170340	SCADA Site @ S123	2/13/1993	1,955.00	-1,955.00	0
6584	407181	0	170340	SCADA Site @ S59	2/8/1993	6,448.56	-6,448.56	0
6585	407181	1	170340	SCADA Site @ S59	8/30/2010	11,465.50	-11,465.50	0
6586	407181	2	170340	SCADA Site @ S59	8/26/2016	2,690.00	-1,851.07	838.93
6587	407196	0	170340	SCADA Site @ S151H	1/27/1993	0	0	0
6588	407197	0	170340	SCADA Site @ S151T	1/27/1993	0	0	0
6589	407198	0	170340	SCADA Site @ S340	1/27/1993	2,380.00	-2,380.00	0
6590	407199	0	170340	SCADA Site @ S57	1/8/1993	4,278.00	-4,278.00	0
6591	407199	1	170340	SCADA Site @ S57	8/30/2010	29,389.00	-29,389.00	0
6592	407199	2	170340	SCADA Site @ S57	8/26/2016	2,690.00	-2,422.87	267.13
6593	407200	0	170340	SCADA Site @ S58	1/8/1993	4,278.00	-4,278.00	0
6594	407201	0	170340	SCADA Site @ S60	1/8/1993	3,727.00	-3,727.00	0
6595	407201	1	170340	SCADA Site @ S60	8/26/2016	3,080.00	-2,774.14	305.86
6596	407201	2	170340	SCADA Site @ S60	8/26/2016	12,720.00	-12,021.62	698.38
6597	407202	0	170340	SCADA Site @ S62	1/8/1993	3,727.00	-3,727.00	0
6598	407202	1	170340	SCADA Site @ S62	8/30/2010	29,389.00	-29,389.00	0
6599	407202	2	170340	SCADA Site @ S62	8/26/2016	2,690.00	-2,422.87	267.13
6600	407203	0	170340	SCADA Site @ S63	1/8/1993	3,727.00	-3,727.00	0
6601	407203	1	170340	SCADA Site @ S63	8/26/2016	2,690.00	-2,422.87	267.13

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
6602	407203	2	170340	SCADA Site @ S63	8/26/2016	12,720.00	-12,021.62	698.38
6603	407226	0	170340	SCADA Site @ S166	12/30/1992	2,380.00	-2,380.00	0
6604	407226	2	170340	SCADA Site @ S166	7/23/2008	14,672.03	-14,672.03	0
6605	407227	0	170340	SCADA Site @ S167	12/20/1992	2,931.00	-2,931.00	0
6606	407228	0	170340	SCADA Site @ G150	12/16/1992	2,380.00	-2,380.00	0
6607	407248	0	170340	SCADA Site @ LEHI	11/10/1992	2,028.67	-2,028.67	0
6608	407249	0	170340	SCADA Site @ WHID	11/10/1992	2,028.67	-2,028.67	0
6609	407258	0	170340	SCADA Site @ S61W	10/22/1992	6,032.81	-6,032.81	0
6610	407261	0	170340	SCADA Site @ CFSW	10/21/1992	6,457.81	-6,457.81	0
6611	407262	0	170340	SCADA Site @ S140W	10/21/1992	5,558.98	-5,558.98	0
6612	407263	0	170340	SCADA Site @ S78W	10/21/1992	7,585.48	-7,585.48	0
6613	407264	0	170340	SCADA Site @ OPAL	10/14/1992	2,453.67	-2,453.67	0
6614	407264	1	170340	Upgrade Site OPAL	6/18/2007	5,960.00	-5,960.00	0
6615	407265	0	170340	SCADA Site @ S143	10/14/1992	1,955.00	-1,955.00	0
6616	407294	0	170340	SCADA Site @ BSET	9/24/1992	2,453.67	-2,453.67	0
6617	407294	1	170340	Upgrade Site BSET	6/18/2007	4,626.00	-4,626.00	0
6618	407295	0	170340	SCADA Site @ G3273	9/9/1992	1,955.00	-1,955.00	0
6619	407296	0	170340	SCADA Site @ MOBL	9/3/1992	2,028.67	-2,028.67	0
6620	407318	0	170340	SCADA Site @ BLSW	7/22/1992	1,955.00	-1,955.00	0
6621	407336	0	170340	SCADA Site @ COCO1	6/28/1992	4,122.00	-4,122.00	0
6622	407338	0	170340	SCADA Site @ S118	6/3/1992	2,380.00	-2,380.00	0
6623	407358	0	170340	SCADA Site @ PALM	4/16/1992	22,199.67	-22,199.67	0
6624	407378	0	170340	SCADA Site @ SCRG	3/12/1992	2,028.67	-2,028.67	0
6625	407402	0	170340	SCADA Site @ FTDN	2/26/1992	2,530.00	-2,530.00	0
6626	407404	0	170340	SCADA Site @ S20	2/24/1992	3,492.77	-3,492.77	0
6627	407404	1	170340	S20 Loggernet Upgrade	4/29/2008	5,194.00	-5,194.00	0
6628	407404	3	170340	SCADA SITE @ S20	8/26/2016	12,750.00	-8,959.05	3,790.95
6629	407405	0	170340	SCADA Site @ SCBR	2/20/1992	1,530.00	-1,530.00	0
6630	407406	0	170340	SCADA Site @ SCPE	2/20/1992	1,955.00	-1,955.00	0
6631	407407	0	170340	SCADA Site @ SCPN	2/20/1992	2,380.00	-2,380.00	0
6632	407408	0	170340	SCADA Site @ SCPS	2/20/1992	2,380.00	-2,380.00	0
6633	407410	0	170340	SCADA Site @ G3A11	2/18/1992	1,955.00	-1,955.00	0
6634	407410	1	170340	G3A11 UPGRADE	8/4/2008	9,864.00	-9,864.00	0
6635	407410	2	170340	G3A11 UPGRADE TASK "B"	8/21/2008	28,550.00	-28,550.00	0
6636	407410	3	170340	G3A11 UPGRADE TASK "C"	8/21/2008	892	-892	0
6637	407411	0	170340	SCADA Site @ MICCO	2/18/1992	2,028.67	-2,028.67	0
6638	407412	0	170340	SCADA Site @ NAP31	2/18/1992	2,380.00	-2,380.00	0
6639	407416	0	170340	SCADA Site @ S12D	2/18/1992	2,824.67	-2,824.67	0
6640	407418	0	170340	SCADA Site @ S26	2/18/1992	14,768.20	-14,768.20	0
6641	407419	0	170340	SCADA Site @ S334	2/18/1992	2,380.00	-2,380.00	0
6642	407422	0	170340	SCADA Site @ S5AX	2/2/1992	2,453.67	-2,453.67	0

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
6643	407432	0	170340	SCADA Site @ FMYER	1/22/1992	3,930.00	-3,930.00	0
6644	407433	0	170340	SCADA Site @MARKH Disabled May come back	1/22/1992	4,355.00	-4,355.00	0
6645	407434	0	170340	SCADA Site @ S79	1/22/1992	5,453.74	-5,453.74	0
6646	407436	0	170340	SCADA Site @ USSS	1/14/1992	1,530.00	-1,530.00	0
6647	407436	1	170340	USSS Loggernet Upgrade	8/10/2007	6,552.00	-6,552.00	0
6648	407444	0	170340	SCADA Site @ EAA5	11/13/1991	2,028.67	-2,028.67	0
6649	407445	0	170340	SCADA Site @ EAA2	11/4/1991	2,028.67	-2,028.67	0
6650	407445	1	170340	SCADA Site @ EAA2	8/30/2010	16,217.75	-16,217.75	0
6651	407445	2	170340	SCADA Site @ EAA2	8/30/2010	3,626.75	-3,626.75	0
6652	407450	0	170340	SCADA Site @ G211	10/1/1991	3,814.00	-3,814.00	0
6653	407490	0	170340	SCADA Site @ G204	6/7/1991	2,380.00	-2,380.00	0
6654	407491	0	170340	SCADA Site @ G205	6/7/1991	2,380.00	-2,380.00	0
6655	407492	0	170340	SCADA Site @ G206	6/7/1991	2,380.00	-2,380.00	0
6656	407498	0	170340	SCADA Site @ S342	5/1/1991	2,380.00	-2,380.00	0
6657	407622	0	170340	SCADA Site @ S165	6/8/1990	2,931.00	-2,931.00	0
6658	407742	0	170340	SCADA Site @ TCO1	4/12/1989	1,955.00	-1,955.00	0
6659	407748	0	170340	SCADA Site @ G6MIDR	3/9/1989	2,380.00	-2,380.00	0
6660	407748	1	170340	SCADA Site @ G6MIDR	3/9/1989	19,750.58	-19,750.58	0
6661	407750	0	170340	SCADA Site @ G6MIPR	3/8/1989	1,955.00	-1,955.00	0
6662	407750	1	170340	SCADA Site @ G6MIPR	8/31/2016	19,750.58	-19,750.58	0
6663	407783	0	170340	SCADA Site @ LZ40	1/27/1989	5,151.81	-5,151.81	0
6664	407801	0	170340	SCADA Site @ S65AX	7/12/1988	1,955.00	-1,955.00	0
6665	407813	0	170340	SCADA Site @ DAV2	6/30/1988	2,028.67	-2,028.67	0
6666	407814	0	170340	SCADA Site @ HR1	6/22/1988	2,326.00	-2,326.00	0
6667	407822	0	170340	SCADA SITE @ S235	5/17/1988	1,530.00	-1,530.00	0
6668	407822	2	170340	S235 - Materials - SCADA SYSTEM	7/22/2008	46,486.04	-46,486.04	0
6669	407854	0	170340	SCADA Site @ L006	1/27/1988	5,205.48	-5,205.48	0
6670	407867	0	170340	SCADA Site @ S65E	11/12/1987	8,766.00	-8,766.00	0
6671	407867	1	170340	SCADA Site @ S65E	8/26/2016	56,885.41	-47,554.35	9,331.06
6672	407867	3	170340	SCADA Site @ S65E	8/31/2016	10,222.50	-8,294.14	1,928.36
6673	407874	0	170340	SCADA Site @ FLYG	10/7/1987	2,270.00	-2,270.00	0
6674	407888	0	170340	FLOWMETER 200 GPM DUAL SCALES	8/31/1987	1,621.58	-1,621.58	0
6675	407930	0	170340	SCADA Site @ JD26	2/19/1987	852	-852	0
6676	407940	0	170340	SCADA Site @ S49	1/26/1987	2,881.00	-2,881.00	0
6677	407954	0	170340	SCADA Site @ L005	8/5/1986	5,715.48	-5,715.48	0
6678	407967	0	170340	SENSOR, LINEAR	5/31/1986	1,266.38	-1,266.38	0
6679	407968	0	170340	SENSOR, LINEAR	5/31/1986	1,266.38	-1,266.38	0
6680	407969	0	170340	SENSOR, LINEAR	5/31/1986	1,266.38	-1,266.38	0
6681	407970	0	170340	SENSOR, LINEAR	5/31/1986	1,266.38	-1,266.38	0
6682	407971	0	170340	SENSOR, LINEAR	5/31/1986	1,266.38	-1,266.38	0
6683	407985	0	170340	SCADA Site @ S65A	3/12/1986	3,176.00	-3,176.00	0

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
6684	407985	1	170340	SCADA Site @ S65A	8/30/2010	26,432.15	-26,432.15	0
6685	407985	2	170340	SCADA Site @ S65A	8/26/2016	2,690.00	-2,422.87	267.13
6686	407985	3	170340	SCADA Site @ S65A	8/26/2016	44,192.86	-42,082.96	2,109.90
6687	407985	4	170340	SCADA Site @ S65A	8/26/2016	8,375.00	-7,915.17	459.83
6688	408067	0	170340	SCADA Site @ S178	10/17/1983	22,926.58	-22,926.58	0
6689	408117	0	170340	SCADA Site @ C18GW	12/21/1979	2,274.00	-2,274.00	0
6690	408197	0	170340	SCADA Site @ S119	12/15/1970	3,176.00	-3,176.00	0
6691	408205	0	170340	SCADA Site @ S63A	12/24/1968	2,380.00	-2,380.00	0
6692	408205	1	170340	SCADA Site @ S63A	8/26/2016	3,080.00	-2,774.14	305.86
6693	408205	2	170340	SCADA Site @ S63A	8/26/2016	13,377.00	-12,642.54	734.46
6694	408229	0	170340	SCADA Site @ COCOPR	1/1/1962	21,705.58	-21,705.58	0
6695	408229	1	170340	COCOPR Loggernet Upgrade	6/13/2007	3,724.00	-3,724.00	0
6696	408229	2	170340	SCADA Site @ COCOPR	9/30/2022	5,511.81	-57.41	5,454.40
6697	408229	3	170340	SCADA Site @ COCOPR	9/30/2022	608.63	-6.34	602.29
6698	408229	4	170340	SCADA Site @ COCOPR	9/30/2022	428	-4.46	423.54
6699	408229	5	170340	SCADA Site @ COCOPR	9/30/2022	610.5	-6.36	604.14
6700	408229	6	170340	SCADA Site @ COCOPR	9/30/2022	184.64	-1.92	182.72
6701	408230	0	170340	SCADA Site @ CYPRS DISABLED 1/25/21 May Come Back	1/1/1962	1,234.51	-1,234.51	0
6702	408231	0	170340	SCADA Site @ G113	1/1/1962	1,955.00	-1,955.00	0
6703	408234	0	170340	SCADA Site @ JDSPMW1	1/1/1962	21,280.58	-21,280.58	0
6704	408235	0	170340	SCADA Site @ JDSPMW3	1/1/1962	22,321.35	-22,321.35	0
6705	408236	0	170340	SCADA Site @ L28S2 DISABLED May come back	1/1/1962	1,955.00	-1,955.00	0
6706	408237	0	170340	SCADA Site @ NESRS3	1/1/1962	1,955.00	-1,955.00	0
6707	408237	1	170340	NESRS3 Loggernet Upgrade	4/29/2008	5,084.00	-5,084.00	0
6708	408239	0	170340	SCADA Site @ TICK	1/1/1962	21,280.58	-21,280.58	0
6709	408239	1	170340	Upgrade site TICK	6/29/2007	10,346.00	-10,346.00	0
6710	408276	0	170340	TESTERS, CLAMP-ON GROUND RESIS	4/6/2006	1,586.03	-1,586.03	0
6711	408278	0	170340	TESTERS, CLAMP-ON GROUND RESIS	4/6/2006	1,586.03	-1,586.03	0
6712	408279	0	170340	TESTERS, CLAMP-ON GROUND RESIS	4/6/2006	1,586.03	-1,586.03	0
6713	408283	0	170340	TESTERS, CLAMP-ON GROUND RESIS	4/6/2006	1,586.03	-1,586.03	0
6714	408285	0	170340	TESTERS, CLAMP-ON GROUND RESIS	4/6/2006	1,586.03	-1,586.03	0
6715	408286	0	170340	TESTERS, CLAMP-ON GROUND RESIS	4/6/2006	1,586.02	-1,586.02	0
6716	408288	0	170340	DATA LOGGER	4/18/2006	1,524.00	-1,524.00	0
6717	408289	0	170340	DATA LOGGER	4/18/2006	1,524.00	-1,524.00	0
6718	408291	0	170340	DATA LOGGER	4/11/2006	1,450.00	-1,450.00	0
6719	408350	0	170340	ADFM VELOCITY PROFILER	9/30/2005	17,925.00	-17,925.00	0
6720	408405	0	170340	DATA LOGGER	9/30/2005	1,390.00	-1,390.00	0
6721	408406	0	170340	DATA LOGGER	9/30/2005	1,390.00	-1,390.00	0
6722	408407	0	170340	DATA LOGGER	9/30/2005	1,390.00	-1,390.00	0
6723	408409	0	170340	DATA LOGGER	9/30/2005	1,390.00	-1,390.00	0
6724	408410	0	170340	ABSOLUTE SHAFT ENCODERS	9/30/2005	1,109.30	-1,109.30	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
6725	408412	0	170340	SCADA Site @ G441	9/30/2005	1,109.30	-1,109.30	0
6726	408413	0	170340	ABSOLUTE SHAFT ENCODERS	9/30/2005	1,109.30	-1,109.30	0
6727	408414	0	170340	ABSOLUTE SHAFT ENCODERS	9/30/2005	1,109.30	-1,109.30	0
6728	408415	0	170340	ABSOLUTE SHAFT ENCODERS	9/30/2005	1,109.30	-1,109.30	0
6729	408416	0	170340	ABSOLUTE SHAFT ENCODERS	9/30/2005	1,109.30	-1,109.30	0
6730	408417	0	170340	ABSOLUTE SHAFT ENCODERS	9/30/2005	1,109.30	-1,109.30	0
6731	408419	0	170340	ABSOLUTE SHAFT ENCODER	9/30/2005	1,109.30	-1,109.30	0
6732	408420	0	170340	ABSOLUTE SHAFT ENCODER	9/30/2005	1,109.30	-1,109.30	0
6733	408422	0	170340	ABSOLUTE SHAFT ENCODER	9/30/2005	1,109.30	-1,109.30	0
6734	408424	0	170340	ABSOLUTE SHAFT ENCODER	9/30/2005	1,109.30	-1,109.30	0
6735	408425	0	170340	ABSOLUTE SHAFT ENCODER	9/30/2005	1,109.30	-1,109.30	0
6736	408426	0	170340	ABSOLUTE SHAFT ENCODER	9/30/2005	1,109.30	-1,109.30	0
6737	408427	0	170340	ABSOLUTE SHAFT ENCODER	9/30/2005	1,109.30	-1,109.30	0
6738	408428	0	170340	ABSOLUTE SHAFT ENCODER	9/30/2005	1,109.30	-1,109.30	0
6739	408429	0	170340	ABSOLUTE SHAFT ENCODER	9/30/2005	1,109.30	-1,109.30	0
6740	408430	0	170340	ABSOLUTE SHAFT ENCODER	9/30/2005	1,109.30	-1,109.30	0
6741	408431	0	170340	ABSOLUTE SHAFT ENCODER	9/30/2005	1,109.30	-1,109.30	0
6742	408432	0	170340	RIVERBOAT SYSTEM W/MODEMS	9/30/2005	9,724.80	-9,724.80	0
6743	408434	0	170340	DATALOGGER, LOCATED AT STG5W1	9/30/2005	2,342.33	-2,342.33	0
6744	408436	0	170340	DATALOGGER, LOCATED AT STG5W3	9/30/2005	2,342.33	-2,342.33	0
6745	408473	0	170340	POWER PLANT, VALERE RECTIFIER SYSTEM	9/27/2006	62,449.23	-62,449.23	0
6746	408479	0	170340	BACKPK, ELECTROFISHING, ETS, BADGAR-1-300V	9/13/2006	2,934.00	-2,934.00	0
6747	408494	0	170340	DATA LOGGER	5/13/2006	1,572.37	-1,572.37	0
6748	408496	0	170340	DATA LOGGER	5/13/2006	1,572.37	-1,572.37	0
6749	408497	0	170340	DATA LOGGER	5/13/2006	1,572.37	-1,572.37	0
6750	408498	0	170340	DATA LOGGER	5/13/2006	1,572.37	-1,572.37	0
6751	408504	0	170340	MINISONDE	5/13/2006	3,602.37	-3,602.37	0
6752	408505	0	170340	DATA LOGGER	5/13/2006	1,572.37	-1,572.37	0
6753	408506	0	170340	DATA LOGGER	5/13/2006	1,572.37	-1,572.37	0
6754	408507	0	170340	MINISONDE	5/13/2006	3,602.37	-3,602.37	0
6755	408508	0	170340	MINISONDE	5/13/2006	3,602.37	-3,602.37	0
6756	408509	0	170340	MINISONDE	5/13/2006	3,602.37	-3,602.37	0
6757	408510	0	170340	MINISONDE	5/13/2006	3,602.37	-3,602.37	0
6758	408580	0	170340	WELDER, Trailblazer 302 (Kohler)	7/11/2006	3,823.00	-3,823.00	0
6759	408625	0	170340	DATA LOGGER, LOCATED AT KUB011	7/13/2006	1,390.00	-1,390.00	0
6760	408626	0	170340	DATA LOGGER, LOCATED AT LKB029	7/13/2006	1,390.00	-1,390.00	0
6761	408629	0	170340	DATA LOGGER, LOCATED AT KUB001	7/13/2006	1,390.00	-1,390.00	0
6762	408631	0	170340	DATA LOGGER, LOCATED AT LKB031	7/13/2006	1,390.00	-1,390.00	0
6763	408644	0	170340	AUTOSAMPLER 287	10/1/2005	1,500.00	-1,500.00	0
6764	408645	0	170340	AUTOSAMPLER 228	10/1/2005	1,500.00	-1,500.00	0
6765	408646	0	170340	AUTOSAMPLER 289	10/1/2005	1,500.00	-1,500.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
6766	408648	0	170340	AUTOSAMPLER 291	10/1/2005	1,500.00	-1,500.00	0
6767	408650	0	170340	AUTOSAMPLER 293	10/1/2005	1,500.00	-1,500.00	0
6768	408652	0	170340	AUTOSAMPLER 295	10/1/2005	1,500.00	-1,500.00	0
6769	408653	0	170340	AUTOSAMPLER 296	10/1/2005	1,500.00	-1,500.00	0
6770	408655	0	170340	AUTOSAMPLER 298	10/1/2005	1,500.00	-1,500.00	0
6771	408657	0	170340	AUTOSAMPLER 300	10/1/2005	1,500.00	-1,500.00	0
6772	408658	0	170340	AUTOSAMPLER 301	10/1/2005	2,625.00	-2,625.00	0
6773	408659	0	170340	AUTOSAMPLER 302, ISCO	10/1/2005	2,625.00	-2,625.00	0
6774	408660	0	170340	AUTOSAMPLER 303	10/1/2005	2,625.00	-2,625.00	0
6775	408661	0	170340	AUTOSAMPLER 304	10/1/2005	1,500.00	-1,500.00	0
6776	408664	0	170340	AUTOSAMPLER 307	10/1/2005	2,625.00	-2,625.00	0
6777	408665	0	170340	AUTOSAMPLER 308	10/1/2005	1,500.00	-1,500.00	0
6778	408666	0	170340	AUTOSAMPLER 309	10/1/2005	1,500.00	-1,500.00	0
6779	408668	0	170340	AUTOSAMPLER 330	10/1/2005	1,500.00	-1,500.00	0
6780	408669	0	170340	AUTOSAMPLER 331	10/1/2005	1,500.00	-1,500.00	0
6781	408670	0	170340	AUTOSAMPLER 351	10/1/2005	1,500.00	-1,500.00	0
6782	408674	0	170340	AUTOSAMPLER, 363	6/1/2006	2,096.25	-2,096.25	0
6783	408676	0	170340	AUTOSAMPLER, 365	6/1/2006	2,096.25	-2,096.25	0
6784	408677	0	170340	AUTOSAMPLER, 366	6/1/2006	2,096.25	-2,096.25	0
6785	408683	0	170340	DATALOGGER,CR10X-2M	8/28/2006	1,398.32	-1,398.32	0
6786	408693	0	170340	DATALOGGER,CR10X-2M	8/28/2006	1,398.32	-1,398.32	0
6787	408735	0	170340	DATA LOGGER	8/10/2006	1,823.53	-1,823.53	0
6788	408737	0	170340	DATA LOGGER	8/10/2006	1,823.53	-1,823.53	0
6789	408739	0	170340	DATA LOGGER	8/10/2006	1,823.53	-1,823.53	0
6790	408740	0	170340	DATA LOGGER	8/10/2006	1,823.53	-1,823.53	0
6791	408743	0	170340	DATA LOGGER	8/10/2006	1,823.53	-1,823.53	0
6792	408759	0	170340	HYDROLAB PROBE	8/23/2006	2,450.00	-2,450.00	0
6793	408760	0	170340	HYDROLAB PROBE	8/23/2006	2,450.00	-2,450.00	0
6794	408761	0	170340	HYDROLAB PROBE	8/23/2006	2,450.00	-2,450.00	0
6795	408763	0	170340	HYDROLAB PROBE	8/23/2006	2,450.00	-2,450.00	0
6796	408770	0	170340	DATALOGGER, CR10X-2M	9/27/2006	1,397.03	-1,397.03	0
6797	408772	0	170340	DATALOGGER, CR10X-2M	9/27/2006	1,397.03	-1,397.03	0
6798	408773	0	170340	DATALOGGER, CR10X-2M	9/27/2006	1,397.03	-1,397.03	0
6799	408774	0	170340	DATALOGGER, CR10X-2M	9/27/2006	1,397.03	-1,397.03	0
6800	408775	0	170340	DATALOGGER, CR10X-2M	9/27/2006	1,397.03	-1,397.03	0
6801	408776	0	170340	DATALOGGER, CR10X-2M	9/27/2006	1,397.03	-1,397.03	0
6802	408777	0	170340	DATALOGGER, CR10X-2M	9/27/2006	1,397.03	-1,397.03	0
6803	408778	0	170340	DATALOGGER, CR10X-2M	9/27/2006	1,397.03	-1,397.03	0
6804	408779	0	170340	DATALOGGER, CR10X-2M	9/27/2006	1,397.03	-1,397.03	0
6805	408781	0	170340	DATALOGGER, CR10X-2M	9/27/2006	1,397.03	-1,397.03	0
6806	408784	0	170340	ABSOLUTE SHAFT ENCODERS WITH DISPLAY	11/15/2006	1,109.69	-1,109.69	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
6807	408787	0	170340	ABSOLUTE SHAFT ENCODERS WITH DISPLAY	11/15/2006	1,109.69	-1,109.69	0
6808	408788	0	170340	ABSOLUTE SHAFT ENCODERS WITH DISPLAY	11/15/2006	1,109.69	-1,109.69	0
6809	408790	0	170340	ABSOLUTE SHAFT ENCODERS WITH DISPLAY	11/15/2006	1,109.69	-1,109.69	0
6810	408792	0	170340	ABSOLUTE SHAFT ENCODERS WITH DISPLAY	11/15/2006	1,109.69	-1,109.69	0
6811	408794	0	170340	ABSOLUTE SHAFT ENCODERS WITH DISPLAY	11/15/2006	1,109.69	-1,109.69	0
6812	408795	0	170340	ABSOLUTE SHAFT ENCODERS WITH DISPLAY	11/15/2006	1,109.69	-1,109.69	0
6813	408796	0	170340	ABSOLUTE SHAFT ENCODERS WITH DISPLAY	11/15/2006	1,109.69	-1,109.69	0
6814	408797	0	170340	ABSOLUTE SHAFT ENCODERS WITH DISPLAY	11/15/2006	1,109.69	-1,109.69	0
6815	408798	0	170340	ABSOLUTE SHAFT ENCODERS WITH DISPLAY	11/15/2006	1,109.69	-1,109.69	0
6816	408799	0	170340	ABSOLUTE SHAFT ENCODERS WITH DISPLAY	11/15/2006	1,109.69	-1,109.69	0
6817	408800	0	170340	ABSOLUTE SHAFT ENCODERS WITH DISPLAY	11/15/2006	1,109.69	-1,109.69	0
6818	408802	0	170340	ABSOLUTE SHAFT ENCODERS WITH DISPLAY	11/15/2006	1,109.69	-1,109.69	0
6819	408803	0	170340	ABSOLUTE SHAFT ENCODER WITH DISPLAY	11/15/2006	1,109.69	-1,109.69	0
6820	408805	0	170340	ABSOLUTE SHAFT ENCODERS WITH DISPLAY	11/15/2006	1,109.69	-1,109.69	0
6821	408806	0	170340	ABSOLUTE SHAFT ENCODERS WITH DISPLAY	11/15/2006	1,109.69	-1,109.69	0
6822	408807	0	170340	ABSOLUTE SHAFT ENCODERS WITH DISPLAY	11/15/2006	1,109.69	-1,109.69	0
6823	408808	0	170340	ABSOLUTE SHAFT ENCODERS WITH DISPLAY	11/15/2006	1,109.69	-1,109.69	0
6824	408809	0	170340	ABSOLUTE SHAFT ENCODERS WITH DISPLAY	11/15/2006	1,109.69	-1,109.69	0
6825	408810	0	170340	ABSOLUTE SHAFT ENCODERS WITH DISPLAY	11/15/2006	1,109.62	-1,109.62	0
6826	408826	0	170340	DATALOGGER, CR10X-2M	11/7/2006	1,397.98	-1,397.98	0
6827	408827	0	170340	DATALOGGER, CR10X-2M	11/7/2006	1,397.98	-1,397.98	0
6828	408829	0	170340	DATALOGGER, CR10X-2M	11/7/2006	1,397.98	-1,397.98	0
6829	408830	0	170340	DATALOGGER, CR10X-2M	11/7/2006	1,397.98	-1,397.98	0
6830	408831	0	170340	DATALOGGER, CR10X-2M	9/21/2006	1,406.16	-1,406.16	0
6831	408843	0	170340	SCADA Site @ LKB029	9/18/2006	18,828.69	-18,828.69	0
6832	408845	0	170340	SCADA Site @ LKB031	9/18/2006	29,506.55	-29,506.55	0
6833	408848	0	170340	SCADA Site @ MAXCYS	9/18/2006	13,879.34	-13,879.34	0
6834	408849	0	170340	SCADA Site @ MCARTH	9/18/2006	14,002.02	-14,002.02	0
6835	408850	0	170340	SCADA Site @ ELMAX	9/18/2006	13,879.34	-13,879.34	0
6836	408851	0	170340	SCADA Site @ MAXCYN	9/18/2006	13,879.34	-13,879.34	0
6837	408853	0	170340	SCADA Site @ BBCW3	9/18/2006	12,038.23	-12,038.23	0
6838	408854	0	170340	SCADA Site @ BBCW6 DISABLED 1/4/21 May Come Back	9/18/2006	12,038.23	-12,038.23	0
6839	408860	0	170340	SCADA Site @ KUB001	9/18/2006	31,714.40	-31,714.40	0
6840	408864	0	170340	SCADA Site @ TOHOE	9/18/2006	12,944.00	-12,944.00	0
6841	408879	0	170340	SCADA Site @ BBCW8	9/18/2006	0	0	0
6842	408880	0	170340	SCADA Site @ BBCW10	9/18/2006	0	0	0
6843	408930	0	170340	HYDROLAB MINISONDE, MS5	9/29/2006	3,825.00	-3,825.00	0
6844	408931	0	170340	HYDROLAB MINISONDE	9/29/2006	3,825.00	-3,825.00	0
6845	408932	0	170340	HYDROLAB MINISONDE	9/29/2006	3,825.00	-3,825.00	0
6846	408934	0	170340	MULTIPARAMETER WATER QUALITY PROBE	9/30/2006	5,375.00	-5,375.00	0
6847	408935	0	170340	MULTIPARAMETER WATER QUALITY PROBE	9/30/2006	5,375.00	-5,375.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
6848	408936	0	170340	MULTIPARAMETER WATER QUALITY PROBE	9/30/2006	0	0	0
6849	408959	0	170340	SCADA Site @ KUB011	9/30/2005	26,073.04	-26,073.04	0
6850	408962	0	170340	SCADA Site @ SGT5W1	9/30/2005	11,524.51	-11,524.51	0
6851	408963	0	170340	SCADA Site @ SGT5W2	9/30/2005	11,524.51	-11,524.51	0
6852	408964	0	170340	SCADA Site @ SGT5W3	9/30/2005	11,524.51	-11,524.51	0
6853	408988	0	170340	DATALOGGER	10/16/2006	1,840.00	-1,840.00	0
6854	408989	0	170340	DATALOGGER	10/16/2006	1,840.00	-1,840.00	0
6855	408993	0	170340	DATALOGGER	10/16/2006	1,840.00	-1,840.00	0
6856	408995	0	170340	DATALOGGER	10/16/2006	1,840.00	-1,840.00	0
6857	408996	0	170340	DATALOGGER	10/16/2006	1,840.00	-1,840.00	0
6858	408998	0	170340	DATALOGGER	10/16/2006	1,840.00	-1,840.00	0
6859	409000	0	170340	DATALOGGER	10/16/2006	1,840.00	-1,840.00	0
6860	409002	0	170340	DATALOGGER	10/16/2006	1,840.00	-1,840.00	0
6861	409003	0	170340	DATALOGGER	10/16/2006	1,840.00	-1,840.00	0
6862	409039	0	170340	SCADA Site @ G384A	10/1/2005	3,703.23	-1,261.23	2,442.00
6863	409040	0	170340	SCADA Site @ G384B	10/1/2005	3,703.23	-1,261.23	2,442.00
6864	409041	0	170340	SCADA Site @ G384C	10/1/2005	3,703.23	-1,261.23	2,442.00
6865	409042	0	170340	SCADA Site @ G384D	10/1/2005	3,703.23	-1,261.23	2,442.00
6866	409043	0	170340	SCADA Site @ G384E	10/1/2005	3,703.23	-1,261.23	2,442.00
6867	409051	0	170340	RITTMEYER, TRANS, 15PSIG, W/50 CABLE	9/30/2005	1,776.75	-1,776.75	0
6868	409064	0	170340	RITTMEYER, TRANS, 15PSIG, W/50 CABLE	9/30/2005	1,776.75	-1,776.75	0
6869	409072	0	170340	RITTMEYER, TRANS, EXTERNAL, 30PSI	9/30/2005	1,749.15	-1,749.15	0
6870	409074	0	170340	RITTMEYER, TRANS, EXTERNAL, 30PSI	9/30/2005	1,749.15	-1,749.15	0
6871	409081	0	170340	DATALOGGER	9/30/2005	1,748.00	-1,748.00	0
6872	409082	0	170340	DATALOGGER	9/30/2005	1,748.00	-1,748.00	0
6873	409083	0	170340	DATALOGGER	9/30/2005	1,748.00	-1,748.00	0
6874	409087	0	170340	RITTMEYER, TRANS, 15PSIG, W/50 CABLE	9/30/2005	1,776.75	-1,776.75	0
6875	409088	0	170340	RITTMEYER, TRANS, 15PSIG, W/50 CABLE	9/30/2005	1,776.75	-1,776.75	0
6876	409089	0	170340	RITTMEYER, TRANS, 15PSIG, W/50 CABLE	9/30/2005	1,776.75	-1,776.75	0
6877	409093	0	170340	DATALOGGER	9/30/2005	1,748.00	-1,748.00	0
6878	409094	0	170340	DATALOGGER	9/30/2005	1,748.00	-1,748.00	0
6879	409095	0	170340	DATALOGGER	9/30/2005	1,748.00	-1,748.00	0
6880	409111	0	170340	SCADA Site @ S390	9/27/2005	18,500.00	-18,500.00	0
6881	409111	1	170340	SCADA Site @ S390	8/26/2016	20,630.24	-20,630.24	0
6882	409115	0	170340	SCADA Site @ S391	9/27/2005	12,345.00	-12,345.00	0
6883	409116	0	170340	SCADA Site @ S392	9/27/2005	13,075.00	-13,075.00	0
6884	409145	0	170340	FY07 ISCO AUTOSAMPLER	2/27/2007	2,420.10	-2,420.10	0
6885	409146	0	170340	FY07 ISCO AUTOSAMPLER, 371	2/27/2007	2,420.10	-2,420.10	0
6886	409148	0	170340	FY07 ISCO AUTOSAMPLER	2/27/2007	2,420.10	-2,420.10	0
6887	409150	0	170340	AUTOSAMPLER, ISCO 375	2/27/2007	2,420.10	-2,420.10	0
6888	409151	0	170340	FY07 ISCO AUTOSAMPLER	2/27/2007	2,420.10	-2,420.10	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
6889	409152	0	170340	AUTOSAMPLER, ISCO #377	2/27/2007	2,420.10	-2,420.10	0
6890	409154	0	170340	AUTOSAMPLER #379, ISCO, FY07	2/27/2007	2,420.10	-2,420.10	0
6891	409155	0	170340	FY07 ISCO AUTOSAMPLER	2/27/2007	2,420.10	-2,420.10	0
6892	409156	0	170340	AUTOSAMPLER, ISCO FY07	2/27/2007	2,420.10	-2,420.10	0
6893	409164	0	170340	fy07 isco autosampler	2/27/2007	2,420.10	-2,420.10	0
6894	409166	0	170340	FY07 ISCO AUTOSAMPLER	2/27/2007	2,420.10	-2,420.10	0
6895	409188	0	170340	FY07 ISCO AUTOSAMPLER	2/27/2007	2,420.10	-2,420.10	0
6896	409190	0	170340	FY07 ISCO AUTOSAMPLER	2/27/2007	2,420.10	-2,420.10	0
6897	409192	0	170340	AUTOSAMPLER, 6712	2/27/2007	2,420.10	-2,420.10	0
6898	409193	0	170340	AUTOSAMPLER, 6712	2/27/2007	2,420.10	-2,420.10	0
6899	409194	0	170340	FY07 ISCO AUTOSAMPLER	2/27/2007	2,420.10	-2,420.10	0
6900	409195	0	170340	FY07 ISCO AUTOSAMPLER	2/27/2007	2,420.10	-2,420.10	0
6901	409196	0	170340	FY07 ISCO AUTOSAMPLER	2/27/2007	2,420.10	-2,420.10	0
6902	409197	0	170340	AUTOSAMPLER, FY07, ISCO 6712	2/27/2007	2,420.10	-2,420.10	0
6903	409198	0	170340	FY07 ISCO AUTOSAMPLER	2/27/2007	2,420.10	-2,420.10	0
6904	409199	0	170340	AUTOSAMPLER, 6712,	2/27/2007	2,420.10	-2,420.10	0
6905	409200	0	170340	FY07 ISCO AUTOSAMPLER	2/27/2007	2,420.10	-2,420.10	0
6906	409201	0	170340	AUTOSAMPLER, MODEL 6712 - 397	2/27/2007	2,420.10	-2,420.10	0
6907	409204	0	170340	AUTOSAMPLER, MODEL 6712 - 400	2/27/2007	2,420.10	-2,420.10	0
6908	409205	0	170340	FY07 ISCO AUTOSAMPLER	2/27/2007	2,420.10	-2,420.10	0
6909	409206	0	170340	FY07 ISCO AUTOSAMPLER	2/27/2007	2,420.10	-2,420.10	0
6910	409207	0	170340	FY07 ISCO AUTOSAMPLER	2/27/2007	2,420.10	-2,420.10	0
6911	409208	0	170340	FY07 ISCO AUTOSAMPLER	2/27/2007	2,420.10	-2,420.10	0
6912	409209	0	170340	FY07 ISCO AUTOSAMPLER	2/27/2007	2,420.10	-2,420.10	0
6913	409239	0	170340	ENCODER, ABSOLUTE SHAFT	2/6/2007	1,031.05	-1,031.05	0
6914	409242	0	170340	ENCODER, ABSOLUTE SHAFT	2/6/2007	1,031.05	-1,031.05	0
6915	409243	0	170340	ENCODER, ABSOLUTE SHAFT	2/6/2007	1,031.05	-1,031.05	0
6916	409245	0	170340	ENCODER, ABSOLUTE SHAFT	2/6/2007	1,031.05	-1,031.05	0
6917	409246	0	170340	ENCODER, ABSOLUTE SHAFT	2/6/2007	1,031.05	-1,031.05	0
6918	409247	0	170340	ENCODER, ABSOLUTE SHAFT	2/6/2007	1,031.05	-1,031.05	0
6919	409248	0	170340	ENCODER, ABSOLUTE SHAFT	2/6/2007	1,031.05	-1,031.05	0
6920	409250	0	170340	ENCODER, ABSOLUTE SHAFT	2/6/2007	1,031.05	-1,031.05	0
6921	409251	0	170340	ENCODER, ABSOLUTE SHAFT	2/12/2007	1,030.98	-1,030.98	0
6922	409252	0	170340	ENCODER, ABSOLUTE SHAFT	2/12/2007	1,030.98	-1,030.98	0
6923	409253	0	170340	ENCODER, ABSOLUTE SHAFT	2/12/2007	1,030.98	-1,030.98	0
6924	409254	0	170340	ENCODER, ABSOLUTE SHAFT	2/12/2007	1,030.98	-1,030.98	0
6925	409256	0	170340	ENCODER, ABSOLUTE SHAFT	2/12/2007	1,030.98	-1,030.98	0
6926	409257	0	170340	ENCODER, ABSOLUTE SHAFT	2/12/2007	1,030.98	-1,030.98	0
6927	409258	0	170340	ENCODER, ABSOLUTE SHAFT	2/12/2007	1,030.98	-1,030.98	0
6928	409260	0	170340	ENCODER, ABSOLUTE SHAFT	2/12/2007	1,030.98	-1,030.98	0
6929	409261	0	170340	ENCODER, ABSOLUTE SHAFT	2/12/2007	1,030.98	-1,030.98	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
6930	409262	0	170340	ENCODER, ABSOLUTE SHAFT	2/12/2007	1,031.03	-1,031.03	0
6931	409263	0	170340	ENCODER, ABSOLUTE SHAFT	2/27/2007	1,028.41	-1,028.41	0
6932	409264	0	170340	ENCODER, ABSOLUTE SHAFT	2/27/2007	1,028.41	-1,028.41	0
6933	409266	0	170340	ENCODER, ABSOLUTE SHAFT	2/27/2007	1,028.41	-1,028.41	0
6934	409267	0	170340	ENCODER, ABSOLUTE SHAFT	2/27/2007	1,028.41	-1,028.41	0
6935	409268	0	170340	ENCODER, ABSOLUTE SHAFT	2/27/2007	1,028.41	-1,028.41	0
6936	409269	0	170340	ENCODER, ABSOLUTE SHAFT	2/27/2007	1,028.41	-1,028.41	0
6937	409270	0	170340	ENCODER, ABSOLUTE SHAFT	2/27/2007	1,028.41	-1,028.41	0
6938	409271	0	170340	ENCODER, ABSOLUTE SHAFT	2/27/2007	1,028.41	-1,028.41	0
6939	409272	0	170340	ENCODER, ABSOLUTE SHAFT	2/27/2007	1,028.41	-1,028.41	0
6940	409274	0	170340	ENCODER, ABSOLUTE SHAFT	2/27/2007	1,028.41	-1,028.41	0
6941	409275	0	170340	ENCODER, ABSOLUTE SHAFT	2/27/2007	1,031.90	-1,031.90	0
6942	409277	0	170340	ENCODER, ABSOLUTE SHAFT	3/5/2007	1,031.90	-1,031.90	0
6943	409278	0	170340	ENCODER, ABSOLUTE SHAFT	3/5/2007	1,031.90	-1,031.90	0
6944	409279	0	170340	ENCODER, ABSOLUTE SHAFT	3/5/2007	1,031.90	-1,031.90	0
6945	409280	0	170340	ENCODER, ABSOLUTE SHAFT	3/5/2007	1,031.90	-1,031.90	0
6946	409281	0	170340	ENCODER, ABSOLUTE SHAFT	3/5/2007	1,031.90	-1,031.90	0
6947	409282	0	170340	ENCODER, ABSOLUTE SHAFT	3/5/2007	1,031.90	-1,031.90	0
6948	409283	0	170340	ENCODER, ABSOLUTE SHAFT	3/5/2007	1,031.90	-1,031.90	0
6949	409284	0	170340	ENCODER, ABSOLUTE SHAFT	3/5/2007	1,031.90	-1,031.90	0
6950	409285	0	170340	ENCODER, ABSOLUTE SHAFT	3/5/2007	1,031.90	-1,031.90	0
6951	409286	0	170340	ENCODER, ABSOLUTE SHAFT	3/5/2007	1,031.90	-1,031.90	0
6952	409287	0	170340	ENCODER, ABSOLUTE SHAFT	3/5/2007	1,031.84	-1,031.84	0
6953	409359	0	170340	DATALOGGER, CR10X-2M	1/16/2007	1,529.00	-1,529.00	0
6954	409360	0	170340	DATALOGGER, CR10X-2M	1/16/2007	1,529.00	-1,529.00	0
6955	409362	0	170340	DATALOGGER, CR10X-2M	1/16/2007	1,529.00	-1,529.00	0
6956	409363	0	170340	DATALOGGER, CR10X-2M	1/16/2007	1,529.00	-1,529.00	0
6957	409371	0	170340	FLOW METER, ARGONAUT	5/23/2007	7,550.00	-7,550.00	0
6958	409403	0	170340	DATALOGGER	10/1/2006	1,390.00	-1,390.00	0
6959	409404	0	170340	DATALOGGER	10/1/2006	1,390.00	-1,390.00	0
6960	409406	0	170340	DATALOGGER	10/1/2006	1,390.00	-1,390.00	0
6961	409408	0	170340	DATALOGGER	10/1/2006	1,390.00	-1,390.00	0
6962	409409	0	170340	DATALOGGER	10/1/2006	1,390.00	-1,390.00	0
6963	409410	0	170340	DATALOGGER	10/1/2006	1,390.00	-1,390.00	0
6964	409414	0	170340	DATALOGGER	10/1/2006	1,390.00	-1,390.00	0
6965	409415	0	170340	DATALOGGER	10/1/2006	1,390.00	-1,390.00	0
6966	409416	0	170340	DATALOGGER	10/1/2006	1,390.00	-1,390.00	0
6967	409417	0	170340	DATALOGGER	10/1/2006	1,390.00	-1,390.00	0
6968	409418	0	170340	BULLUFF SENSOR, 4-20MA, 10FT	10/1/2006	2,255.00	-2,255.00	0
6969	409419	0	170340	BULLUFF SENSOR, 4-20MA, 10FT	10/1/2006	2,255.00	-2,255.00	0
6970	409420	0	170340	BULLUFF SENSOR, 4-20MA, 10FT	10/1/2006	2,255.00	-2,255.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
6971	409423	0	170340	BULLUFF SENSOR, 4-20MA, 10FT	10/1/2006	2,255.00	-2,255.00	0
6972	409424	0	170340	BULLUFF SENSOR, 4-20MA, 10FT	10/1/2006	2,255.00	-2,255.00	0
6973	409425	0	170340	BULLUFF SENSOR, 4-20MA, 10FT	10/1/2006	2,255.00	-2,255.00	0
6974	409433	0	170340	DATALOGGER, CR10	1/18/2007	2,502.42	-2,502.42	0
6975	409435	0	170340	FY07 - Sondes	4/16/2007	3,800.00	-3,800.00	0
6976	409437	0	170340	FT07 - Hydrolab series 3&4	4/16/2007	4,568.75	-4,568.75	0
6977	409439	0	170340	FY07- Hydrolab series 3&4	4/16/2007	4,568.75	-4,568.75	0
6978	409440	0	170340	FY07 - Hydrolab series 3&4	4/16/2007	4,568.75	-4,568.75	0
6979	409441	0	170340	HYDROLAB, MODEL DS5	4/16/2007	4,598.25	-4,598.25	0
6980	409442	0	170340	FY07 - Hydrolab series 3&4	4/16/2007	4,598.25	-4,598.25	0
6981	409445	0	170340	FY07 - Surveyor/Data Display	4/6/2007	0	0	0
6982	409478	0	170340	SONDE MULTIPARAMETER WQ LOGGER	10/1/2006	0	0	0
6983	409482	0	170340	DATALOGGER, CR10X-2M	4/12/2007	1,257.02	-1,257.02	0
6984	409484	0	170340	DATALOGGER, CR10X-2M	4/12/2007	1,257.02	-1,257.02	0
6985	409485	0	170340	DATALOGGER, CR10X-2M	4/12/2007	1,257.02	-1,257.02	0
6986	409489	0	170340	DATALOGGER, CR10X-2M	4/12/2007	1,257.02	-1,257.02	0
6987	409492	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
6988	409493	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
6989	409495	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
6990	409496	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
6991	409501	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
6992	409502	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
6993	409506	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
6994	409507	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
6995	409508	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
6996	409509	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
6997	409513	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
6998	409515	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
6999	409516	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
7000	409522	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
7001	409532	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
7002	409533	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
7003	409534	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
7004	409535	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
7005	409536	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
7006	409537	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
7007	409539	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
7008	409540	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
7009	409545	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
7010	409546	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
7011	409547	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
7012	409548	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
7013	409549	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
7014	409551	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
7015	409553	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
7016	409555	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
7017	409557	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
7018	409560	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
7019	409563	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
7020	409564	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
7021	409566	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
7022	409569	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
7023	409570	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
7024	409576	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
7025	409577	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
7026	409579	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
7027	409581	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
7028	409582	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
7029	409583	0	170340	DATALOGGER, CR10X-2M	4/13/2007	1,257.02	-1,257.02	0
7030	409586	0	170340	SONDE, MULTI-PARAM WATER QUALITY LOGGER 6600E-01	12/18/2007	0	0	0
7031	409587	0	170340	MULTI-PARAM WATER QUALITY LOGGER, 6600E-01	12/18/2007	0	0	0
7032	409588	0	170340	MULTI-PARAM WATER QUALITY LOGGER, 6600E-01	12/18/2007	3,514.50	-3,514.50	0
7033	409595	0	170340	FLOW METER @ SCADA SITE @ C139S2	4/6/2007	7,590.00	-7,590.00	0
7034	409598	0	170340	SCADA Site @ G344D	2/6/2007	18,500.00	-18,500.00	0
7035	409602	0	170340	BALLUFF SENSOR, 0-5V, 10FT	2/8/2007	1,797.34	-1,797.34	0
7036	409605	0	170340	BALLUFF SENSOR, 0-5V, 10FT	2/8/2007	1,797.34	-1,797.34	0
7037	409606	0	170340	BALLUFF SENSOR, 0-5V, 10FT	2/8/2007	1,797.34	-1,797.34	0
7038	409608	0	170340	BALLUFF SENSOR, 0-5V, 10FT	2/8/2007	1,797.34	-1,797.34	0
7039	409614	0	170340	BALLUFF SENSOR, 0-5V, 10FT	2/8/2007	1,797.34	-1,797.34	0
7040	409617	0	170340	BALLUFF SENSOR, 0-5V, 10FT	2/8/2007	1,797.34	-1,797.34	0
7041	409618	0	170340	BALLUFF SENSOR, 0-5V, 10FT	2/8/2007	1,797.34	-1,797.34	0
7042	409620	0	170340	BALLUFF SENSOR, 0-5V, 10FT	2/8/2007	1,797.34	-1,797.34	0
7043	409632	0	170340	DATALOGGER	8/14/2007	1,344.41	-1,344.41	0
7044	409633	0	170340	DATALOGGER	8/14/2007	1,344.41	-1,344.41	0
7045	409634	0	170340	DATALOGGER	8/14/2007	1,344.41	-1,344.41	0
7046	409635	0	170340	DATALOGGER	8/14/2007	1,344.41	-1,344.41	0
7047	409649	0	170340	High Tech MiniLaser 61A	3/8/2007	0	0	0
7048	409650	0	170340	High Tech MiniLaser 61A	3/8/2007	0	0	0
7049	409651	0	170340	High Tech MiniLaser 61A	2/21/2007	2,327.50	-2,327.50	0
7050	409652	0	170340	High Tech MiniLaser 61A	2/21/2007	2,327.50	-2,327.50	0
7051	409770	0	170340	MTS GATE POSITION 92 IN 4-20MA	4/25/2007	1,527.75	-1,527.75	0
7052	409790	0	170340	SCADA Site @ G94A	8/14/2007	40,172.00	-40,172.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
7053	409815	0	170340	SCADA Site @ FHCHSX	5/22/2007	32,832.00	-32,832.00	0
7054	409880	0	170340	ENCODER, ABSOLUTE SHAFT	9/14/2007	1,159.59	-1,159.59	0
7055	409881	0	170340	ENCODER, ABSOLUTE SHAFT	9/14/2007	1,159.58	-1,159.58	0
7056	409886	0	170340	DATALOGGER, CR10X-2M	6/6/2007	1,597.27	-1,597.27	0
7057	409888	0	170340	DATALOGGER, CR10X-2M	6/6/2007	1,597.27	-1,597.27	0
7058	409889	0	170340	DATALOGGER, CR10X-2M	6/6/2007	1,597.27	-1,597.27	0
7059	409890	0	170340	DATALOGGER, CR10X-2M	6/6/2007	1,597.27	-1,597.27	0
7060	409891	0	170340	DATALOGGER, CR10X-2M	6/6/2007	1,597.27	-1,597.27	0
7061	409892	0	170340	DATALOGGER, CR10X-2M	6/6/2007	1,597.27	-1,597.27	0
7062	409906	0	170340	DATALOGGER, CR10X	6/13/2007	1,000.00	-1,000.00	0
7063	409907	0	170340	DATALOGGER, CR10X	6/13/2007	1,000.00	-1,000.00	0
7064	410173	0	170340	Water Quality Sampler, 6600	7/12/2007	12,406.14	-12,406.14	0
7065	410174	0	170340	Water Quality Sampler	7/12/2007	12,406.14	-12,406.14	0
7066	410175	0	170340	Water Quality Sampler	7/12/2007	12,406.12	-12,406.12	0
7067	410202	0	170340	SIDE SCAN SYS (TOWFISH, PROCESSOR, SENSOR) 4200HFL	8/14/2007	71,800.00	-71,800.00	0
7068	410203	0	170340	DATA LOGGER (LAPTOP)	8/14/2007	3,000.00	-3,000.00	0
7069	410214	0	170340	STREAMPRO	6/19/2007	16,700.00	-16,700.00	0
7070	410223	0	170340	LABORATORY CALIBRATOR, RAIN GAGE	7/26/2007	4,995.00	-4,995.00	0
7071	410224	0	170340	Logger 6600V2 S Mutli parameter WQ W/OXYGEN, GREEN	11/27/2007	12,843.00	-12,843.00	0
7072	410224	1	170340	Non-vented Battery Compartment	10/31/2018	1,003.67	-501.84	501.83
7073	410225	0	170340	Logger W/OXYGEN, 6600V2 S Mutli parameter WQ	11/27/2007	7,443.00	-7,443.00	0
7074	410226	0	170340	6600V2 S Mutli parameter WQ Logger W/OXYGEN,	11/27/2007	7,443.00	-7,443.00	0
7075	410227	0	170340	6600V2 S Mutli parameter WQ Logger W/OXYGEN,	11/27/2007	7,443.00	-7,443.00	0
7076	410228	0	170340	6600V2 S Mutli parameter WQ Logger W/OXYGEN,	11/27/2007	7,443.00	-7,443.00	0
7077	410229	0	170340	Logger W/OXYGEN, 6600V2 S Mutli parameter WQ	11/27/2007	7,443.00	-7,443.00	0
7078	410230	0	170340	6600V2 S Mutli parameter WQ Logger W/OXYGEN,	11/27/2007	7,443.00	-7,443.00	0
7079	410231	0	170340	Logger 6600V2 S Mutli parameter WQ W/OXYGEN	11/27/2007	0	0	0
7080	410232	0	170340	MicroLAB Nutrient Analyzer	10/8/2007	0	0	0
7081	410233	0	170340	MicroLAB Nutrient Analyzer	10/8/2007	0	0	0
7082	410234	0	170340	MicroLAB Nutrient Analyzer	10/8/2007	0	0	0
7083	410235	0	170340	MicroLAB Nutrient Analyzer	10/8/2007	0	0	0
7084	410253	0	170340	LEVEL TROLL, IN-SITU 2000	6/1/2007	1,927.02	-1,927.02	0
7085	410286	0	170340	DYNAMAX, SAP FLOW TDP System 1 updgarde to XM1000	8/31/2007	3,008.46	-3,008.46	0
7086	410287	0	170340	Flow TDP System 3 Update to XM1000	8/31/2007	2,858.04	-2,858.04	0
7087	410288	0	170340	Flow TDP System 4 Upgrade to FL32C Unit	8/31/2007	1,253.53	-1,253.53	0
7088	410289	0	170340	DYNAMAX, BASE SYSTEM, Flow32 AO Sap Flow System	8/31/2007	5,983.56	-5,983.56	0
7089	410372	0	170340	PLATFORM,C6 MULTI-SENOSR,SONDE 2200-000	9/25/2007	0	0	0
7090	410374	0	170340	Flourometer Cyclops-7 Rhodamine WT	9/25/2007	0	0	0
7091	410423	0	170340	CR1000 MEASUREMENT & CONTROL MODULE	9/20/2007	1,398.77	-1,398.77	0
7092	410424	0	170340	ARGONAUT, Model 1ASL-20500	10/29/2007	9,055.00	-9,055.00	0
7093	410428	0	170340	WINCH, PORTABLE DRILL HOLE SYSTEM PID-03	2/26/2008	16,570.00	-16,570.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
7094	410430	0	170340	SENSOR,TEMPERATURE OPTION,304 DATALOGGER	12/27/2007	1,580.00	-1,580.00	0
7095	410431	0	170340	SENSOR,PRESSURE,304 DATA LOGGER,304PRS	12/27/2007	1,650.00	-1,650.00	0
7096	410465	0	170340	SCADA Site @ M1073	8/20/2007	7,250.00	-7,250.00	0
7097	410467	0	170340	DATA LOGGER, 1500M DEPTH, 304DL	12/27/2007	6,500.00	-6,500.00	0
7098	410479	0	170340	SCADA Site @ KRDR02	6/12/2007	33,845.14	-33,845.14	0
7099	410489	0	170340	SCADA Site @ BBCMW4	3/31/2008	6,623.50	-6,623.50	0
7100	410494	0	170340	WINCH, ELECTRIC POWERED FOR BOREHOLE CAMERA	12/27/2007	7,100.00	-7,100.00	0
7101	410495	0	170340	DATA LOGGER, 1500M DEPTH, 304DL	12/27/2007	3,700.00	-3,700.00	0
7102	410536	0	170340	COMPRESSOR, AIR, 13-HP	10/15/2007	2,479.00	-2,479.00	0
7103	410538	0	170340	BLOCK, LIFTING	4/4/2008	4,846.00	-4,846.00	0
7104	410540	0	170340	COMPACTOR, REVERSIBLE PLATE, MBW, GPR78 10049926	11/20/2007	6,675.00	-6,675.00	0
7105	410572	0	170340	Storage Cabinet, Spare Parts	11/6/2007	1,026.00	-1,026.00	0
7106	410573	0	170340	CABINET, FLAMMABLE LIQUID	11/6/2007	972	-972	0
7107	410574	0	170340	Storage Cabinet, Spare Parts	11/6/2007	1,383.00	-1,383.00	0
7108	410584	0	170340	SCADA Site @ C41H78	12/19/2007	46,816.00	-46,816.00	0
7109	410588	0	170340	Pump, 12 channel for Lachat FIA	11/8/2007	7,040.50	-7,040.50	0
7110	410589	0	170340	Humminbird Sonar Combo Kit w Accessories	11/1/2007	2,988.77	-2,988.77	0
7111	410643	0	170340	AIR COMPRESSOR	11/6/2007	2,167.43	-2,167.43	0
7112	410645	0	170340	PARTS WASHER	11/20/2007	1,784.05	-1,784.05	0
7113	410652	0	170340	DATALOGGER, CR1000	11/28/2007	1,416.64	-1,416.64	0
7114	410692	0	170340	ENCODER, ABSOLUTE SHAFT	1/24/2008	1,159.85	-1,159.85	0
7115	410693	0	170340	ENCODER, ABSOLUTE SHAFT	1/24/2008	1,159.85	-1,159.85	0
7116	410695	0	170340	ENCODER, ABSOLUTE SHAFT	1/24/2008	1,159.85	-1,159.85	0
7117	410696	0	170340	ENCODER, ABSOLUTE SHAFT	1/24/2008	1,159.85	-1,159.85	0
7118	410697	0	170340	ENCODER, ABSOLUTE SHAFT	1/24/2008	1,159.82	-1,159.82	0
7119	410698	0	170340	ENCODER, ABSOLUTE SHAFT	1/24/2008	1,159.77	-1,159.77	0
7120	410699	0	170340	ENCODER, ABSOLUTE SHAFT	1/24/2008	1,159.77	-1,159.77	0
7121	410700	0	170340	ENCODER, ABSOLUTE SHAFT	1/24/2008	1,159.77	-1,159.77	0
7122	410701	0	170340	ENCODER, ABSOLUTE SHAFT	1/24/2008	1,159.77	-1,159.77	0
7123	410702	0	170340	ENCODER @ SCADA SITE @ G309	1/24/2008	1,159.77	-1,159.77	0
7124	410703	0	170340	ENCODER, ABSOLUTE SHAFT	1/24/2008	1,159.77	-1,159.77	0
7125	410705	0	170340	ENCODER, ABSOLUTE SHAFT	1/24/2008	1,159.77	-1,159.77	0
7126	410707	0	170340	ENCODER, ABSOLUTE SHAFT	1/24/2008	1,159.77	-1,159.77	0
7127	410708	0	170340	ENCODER, ABSOLUTE SHAFT	1/24/2008	1,159.77	-1,159.77	0
7128	410709	0	170340	ENCODER, ABSOLUTE SHAFT	1/24/2008	1,159.77	-1,159.77	0
7129	410710	0	170340	ENCODER, ABSOLUTE SHAFT	1/24/2008	1,159.77	-1,159.77	0
7130	410712	0	170340	ENCODER, ABSOLUTE SHAFT	1/24/2008	1,159.77	-1,159.77	0
7131	410713	0	170340	ENCODER, ABSOLUTE SHAFT	1/24/2008	1,159.71	-1,159.71	0
7132	410714	0	170340	GENERATOR, 300-KW, 10.8L TURBO-DIESEL ENGINE	5/15/2008	78,000.00	-78,000.00	0
7133	410716	0	170340	INA, OPTIVIEW SERIES III PRO	11/15/2007	4,950.00	-4,950.00	0
7134	410716	1	170340	MODULE, UPGRADE, OPTIVIEW SERIES III	11/15/2007	12,453.86	-12,453.86	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
7135	410717	0	170340	SCADA Site @ TMCWX	1/25/2008	21,479.31	-21,479.31	0
7136	410718	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7137	410719	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7138	410720	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7139	410721	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7140	410722	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7141	410723	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7142	410724	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7143	410725	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7144	410726	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7145	410727	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7146	410728	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7147	410729	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7148	410730	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7149	410731	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7150	410732	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7151	410733	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7152	410734	0	170340	SCADA SITE @ PD32F	1/18/2008	1,251.00	-1,251.00	0
7153	410735	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7154	410736	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7155	410737	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7156	410738	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7157	410739	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7158	410740	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7159	410741	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7160	410742	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7161	410743	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7162	410744	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7163	410745	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7164	410746	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7165	410747	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7166	410748	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7167	410749	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7168	410750	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7169	410752	0	170340	DATALOGGER, CR1000	1/18/2008	1,251.00	-1,251.00	0
7170	410770	0	170340	v-ADCP	2/8/2008	12,950.00	-12,950.00	0
7171	410772	0	170340	ADFM, AccQminn Shallow Water	1/9/2008	9,895.95	-9,895.95	0
7172	410775	0	170340	Argonaut-SW 3000 kHz Acoustic Doppler Volocity Met	3/20/2008	0	0	0
7173	410776	0	170340	Argonaut-SW 3000 kHz Acoustic Doppler Volocity Met	3/20/2008	0	0	0
7174	410786	0	170340	NAVIGATION LIGHT	2/22/2008	1,012.00	-1,012.00	0
7175	410788	0	170340	NAVIGATION LIGHT	2/22/2008	1,012.00	-1,012.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
7176	410789	0	170340	NAVIGATION LIGHT	2/22/2008	1,012.00	-1,012.00	0
7177	410790	0	170340	NAVIGATION LIGHT	2/22/2008	1,012.00	-1,012.00	0
7178	410791	0	170340	NAVIGATION LIGHT	2/22/2008	1,012.00	-1,012.00	0
7179	410796	0	170340	ENCODER, ABSOLUTE SHAFT	12/5/2007	1,285.00	-1,285.00	0
7180	410798	0	170340	DATA RADIO INTEGRA TR, VHF	12/5/2007	1,094.12	-1,094.12	0
7181	410799	0	170340	GENERATOR, 20KW GGMA ONAN, PROPANE, 125 AMP OTPC	2/1/2008	16,675.00	-16,675.00	0
7182	410813	0	170340	ADFM, P/N #687110010 ACOUSTIC DOPPLER FLOW METER	1/31/2008	10,104.50	-10,104.50	0
7183	410816	0	170340	RAD-ISM-900-SET-DC-UD 2867034	12/20/2007	1,230.71	-1,230.71	0
7184	410817	0	170340	RAD-ISM-900-SET-DC-UD 2867034	1/7/2008	1,225.90	-1,225.90	0
7185	410818	0	170340	RAD-ISM-900-SET-DC-UD 2867034	1/7/2008	1,225.90	-1,225.90	0
7186	410819	0	170340	RAD-ISM-900-SET-DC-UD 2867034	1/7/2008	1,225.90	-1,225.90	0
7187	410822	0	170340	TRIMBLE GPS RECEIVER	12/14/2007	0	0	0
7188	410823	0	170340	Acoustic Doppler Current Profiler, 1200KHZ, RIOGRA	12/14/2007	23,000.00	-23,000.00	0
7189	410825	0	170340	RIVERBOAT, PLATFORM, OCEANSCIENCE	12/17/2007	9,000.00	-9,000.00	0
7190	410827	0	170340	DATALOGGER, CR1000	1/9/2008	1,406.16	-1,406.16	0
7191	410833	0	170340	DATALOGGER, CR1000	1/17/2008	1,257.58	-1,257.58	0
7192	410834	0	170340	DATALOGGER, CR1000	1/17/2008	1,257.58	-1,257.58	0
7193	410835	0	170340	DATALOGGER, CR1000	1/17/2008	1,257.58	-1,257.58	0
7194	410836	0	170340	DATALOGGER, CR1000	1/17/2008	1,257.58	-1,257.58	0
7195	410837	0	170340	DATALOGGER, CR1000	1/17/2008	1,257.58	-1,257.58	0
7196	410838	0	170340	DATALOGGER, CR1000	1/17/2008	1,257.58	-1,257.58	0
7197	410839	0	170340	DATALOGGER, CR1000	1/17/2008	1,257.58	-1,257.58	0
7198	410840	0	170340	DATALOGGER, CR1000	1/17/2008	1,257.58	-1,257.58	0
7199	410841	0	170340	DATALOGGER, CR1000	1/17/2008	1,257.58	-1,257.58	0
7200	410842	0	170340	DATALOGGER, CR1000	1/17/2008	1,257.58	-1,257.58	0
7201	410843	0	170340	DATALOGGER, CR1000	1/17/2008	1,257.58	-1,257.58	0
7202	410844	0	170340	DATALOGGER, CR1000	1/17/2008	1,257.58	-1,257.58	0
7203	410845	0	170340	DATALOGGER, CR1000	1/17/2008	1,257.58	-1,257.58	0
7204	410846	0	170340	DATALOGGER, CR1000	1/17/2008	1,257.58	-1,257.58	0
7205	410847	0	170340	DATALOGGER, CR1000	1/17/2008	1,257.58	-1,257.58	0
7206	410848	0	170340	DATALOGGER, CR1000	1/17/2008	1,257.58	-1,257.58	0
7207	410849	0	170340	DATALOGGER, CR1000	1/17/2008	1,257.58	-1,257.58	0
7208	410850	0	170340	DATALOGGER, CR1000	1/17/2008	1,257.58	-1,257.58	0
7209	410851	0	170340	DATALOGGER, CR1000	1/17/2008	1,257.58	-1,257.58	0
7210	410852	0	170340	DATALOGGER, CR1000	1/17/2008	1,257.58	-1,257.58	0
7211	410853	0	170340	DATALOGGER, CR1000	1/17/2008	1,257.58	-1,257.58	0
7212	410854	0	170340	DATALOGGER, CR1000	1/17/2008	1,257.58	-1,257.58	0
7213	410855	0	170340	DATALOGGER, CR1000	1/17/2008	1,257.58	-1,257.58	0
7214	410856	0	170340	DATALOGGER, CR1000	1/17/2008	1,257.58	-1,257.58	0
7215	410857	0	170340	DATALOGGER, CR1000	1/17/2008	1,257.58	-1,257.58	0
7216	410886	0	170340	LEVEL TROLL 700, 100PSI	2/4/2008	1,467.29	-1,467.29	0

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
7217	410887	0	170340	LEVEL TROLL 700, 100PSI	2/4/2008	1,467.29	-1,467.29	0
7218	410888	0	170340	LEVEL TROLL 700, 100PSI	2/4/2008	1,467.29	-1,467.29	0
7219	410891	0	170340	BORESCOPE, VP300 VIDEOPROBE SYSTEM	2/20/2008	13,900.00	-13,900.00	0
7220	410893	0	170340	ENCODER, ABSOLUTE SHAFT	2/19/2008	1,162.67	-1,162.67	0
7221	410895	0	170340	DATALOGGER, CR1000	2/21/2008	1,400.36	-1,400.36	0
7222	410896	0	170340	DATALOGGER, CR1000	2/21/2008	1,400.36	-1,400.36	0
7223	410902	0	170340	FY08 Autosamplers	2/5/2008	2,293.78	-2,293.78	0
7224	410903	0	170340	AUTOSAMPLER, 419	2/5/2008	2,293.78	-2,293.78	0
7225	410904	0	170340	AUTOSAMPLER, ISCO FY08	2/8/2008	2,293.78	-2,293.78	0
7226	410905	0	170340	FY08 Autosamplers	2/5/2008	2,293.78	-2,293.78	0
7227	410906	0	170340	FY08 Autosamplers	2/8/2008	2,293.78	-2,293.78	0
7228	410907	0	170340	FY08 Autosamplers	2/5/2008	2,293.78	-2,293.78	0
7229	410908	0	170340	FY08 Autosamplers	2/8/2008	2,293.78	-2,293.78	0
7230	410909	0	170340	AUTOSAMPLER, 425	2/5/2008	2,293.78	-2,293.78	0
7231	410910	0	170340	FY08 Autosamplrs	2/8/2008	2,293.78	-2,293.78	0
7232	410911	0	170340	FY08 Autosamplers	2/5/2008	2,293.78	-2,293.78	0
7233	410912	0	170340	AUTOSAMPLER, MODEL 6712, TELEDYNE	2/8/2008	2,293.78	-2,293.78	0
7234	410915	0	170340	FY08 Autosamplers	2/5/2008	2,293.78	-2,293.78	0
7235	410916	0	170340	AUTOSAMPLER, FY08, ISCO	2/8/2008	2,293.78	-2,293.78	0
7236	410917	0	170340	FY08 Autosamplers	2/5/2008	2,293.78	-2,293.78	0
7237	410918	0	170340	FY08 Autosamplers	2/8/2008	2,293.78	-2,293.78	0
7238	410919	0	170340	AUTOSAMPLER, ISCO	2/5/2008	2,293.78	-2,293.78	0
7239	410921	0	170340	FY08 Autosamplers	2/5/2008	2,293.78	-2,293.78	0
7240	410922	0	170340	FY08 Autosamplers	2/8/2008	2,293.78	-2,293.78	0
7241	410923	0	170340	FY08 Autosamplers	2/5/2008	2,293.78	-2,293.78	0
7242	410926	0	170340	FY08 Autosamplers	2/8/2008	2,293.78	-2,293.78	0
7243	410927	0	170340	FY08 Autosamplers	2/5/2008	2,293.78	-2,293.78	0
7244	410971	0	170340	GATEWAY, CISCO VG224	2/11/2008	3,452.80	-3,452.80	0
7245	410998	0	170340	6PAR Sensor Kit	5/20/2008	12,500.00	-12,500.00	0
7246	410999	0	170340	Oxygen Sensor	5/20/2008	1,650.00	-1,650.00	0
7247	411000	0	170340	DATALOGGER, CR1000	5/2/2008	1,396.69	-1,396.69	0
7248	411001	0	170340	DATALOGGER, CR1000	5/2/2008	1,396.69	-1,396.69	0
7249	411020	0	170340	SONDE, 600 OMS Model BCR-C-T-OP-BAT-S	4/16/2008	0	0	0
7250	411021	0	170340	SONDE, 600 OMS Model BCR-C-T-OP-BAT-S	4/16/2008	3,815.00	-3,815.00	0
7251	411022	0	170340	SONDE, 600 OMS Model BCR-C-T-OP-BAT-S	4/16/2008	0	0	0
7252	411023	0	170340	SONDE, 600 OMS Model BCR-C-T-OP-BAT-S	4/16/2008	0	0	0
7253	411024	0	170340	DATALOGGER, CR1000	5/2/2008	1,396.68	-1,396.68	0
7254	411039	0	170340	MOBILE RADIO, VHF ON V2108	3/25/2008	1,914.75	-1,914.75	0
7255	411053	0	170340	Argonaut-SW 3000 kHz Acoustic Doppler Volocity Met	3/24/2008	0	0	0
7256	411054	0	170340	Argonaut-SW 3000 kHz Acoustic Doppler Volocity Met	3/24/2008	0	0	0
7257	411057	0	170340	Argonaut-SW 3000 kHz Acoustic Doppler Volocity Met	3/24/2008	0	0	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
7258	411058	0	170340	Argonaut-SW 3000 kHz Acoustic Doppler Volocity Met	3/24/2008	6,697.40	-6,697.40	0
7259	411059	0	170340	Argonaut-SW 3000 kHz Acoustic Doppler Volocity Met	3/24/2008	6,697.40	-6,697.40	0
7260	411061	0	170340	Argonaut-SW 3000 kHz Acoustic Doppler Volocity Met	3/24/2008	6,697.40	-6,697.40	0
7261	411095	0	170340	DATALOGGER, CR1000	5/2/2008	1,395.67	-1,395.67	0
7262	411277	0	170340	DRUM, PID	8/15/2008	1,706.45	-1,706.45	0
7263	411283	0	170340	DRUM, PID	8/15/2008	1,706.45	-1,706.45	0
7264	411309	0	170340	DATALOGGER, CR1000	7/16/2008	1,404.98	-1,404.98	0
7265	411331	0	170340	Cabinet, Abrasive, DUST COLLECTOR	7/9/2008	1,590.10	-1,590.10	0
7266	411355	0	170340	BENTHIC ANNULAR FLUME - VOYAGER I	7/25/2008	20,110.00	-20,110.00	0
7267	411371	0	170340	FY08-Peristaltic Pump Benthic Flux	7/25/2008	2,025.00	-2,025.00	0
7268	411409	0	170340	DATALOGGER, CR1000	10/6/2008	1,396.37	-1,396.37	0
7269	411410	0	170340	DATALOGGER, CR1000	10/6/2008	1,396.37	-1,396.37	0
7270	411412	0	170340	DATALOGGER, CR1000	10/6/2008	1,396.37	-1,396.37	0
7271	411413	0	170340	DATALOGGER, CR1000	10/6/2008	1,396.37	-1,396.37	0
7272	411414	0	170340	DATALOGGER, CR1000	10/6/2008	1,396.37	-1,396.37	0
7273	411415	0	170340	DATALOGGER, CR1000	10/6/2008	1,396.37	-1,396.37	0
7274	411416	0	170340	DATALOGGER, CR1000	10/6/2008	1,396.37	-1,396.37	0
7275	411499	0	170340	650-1 Multiparameter Display System	8/18/2008	1,320.50	-1,320.50	0
7276	411500	0	170340	650-1 Multiparameter Display System	8/18/2008	1,320.50	-1,320.50	0
7277	411501	0	170340	650-1 Multiparameter Display System	8/18/2008	1,320.50	-1,320.50	0
7278	411502	0	170340	650-2 Multiparameter Display System	8/18/2008	2,204.00	-2,204.00	0
7279	411503	0	170340	650-2 Multiparameter Display System	8/18/2008	2,204.00	-2,204.00	0
7280	411572	0	170340	SONDE, MS5	9/2/2008	4,950.00	-4,950.00	0
7281	411624	0	170340	DATALOGGER, CR1000	9/30/2008	1,397.34	-1,397.34	0
7282	411627	0	170340	DATALOGGER, CR1000	9/30/2008	1,398.17	-1,398.17	0
7283	411650	0	170340	DATALOGGER, CR1000	9/16/2008	1,399.09	-1,399.09	0
7284	411651	0	170340	DATALOGGER, CR1000	9/15/2008	1,399.09	-1,399.09	0
7285	411652	0	170340	DATALOGGER, CR1000	9/15/2008	1,399.09	-1,399.09	0
7286	411678	0	170340	Lachat QuickChem 8500 Series	11/5/2008	47,875.00	-47,875.00	0
7287	411679	0	170340	50 Well TKN Block for 75/100 ml tubes	11/19/2008	0	0	0
7288	411704	0	170340	LEVEL TROLL 500, 15PSI	11/5/2008	1,040.77	-1,040.77	0
7289	411706	0	170340	LEVEL TROLL 500, 15PSI	11/5/2008	1,040.77	-1,040.77	0
7290	411708	0	170340	LEVEL TROLL 500, 15PSI	11/5/2008	1,040.77	-1,040.77	0
7291	411711	0	170340	LEVEL TROLL 500, 15PSI	11/5/2008	1,040.77	-1,040.77	0
7292	411715	0	170340	ENCODER, ABSOLUTE SHAFT	12/9/2008	1,112.77	-1,112.77	0
7293	411717	0	170340	ENCODER, ABSOLUTE SHAFT	12/9/2008	1,112.77	-1,112.77	0
7294	411718	0	170340	ENCODER, ABSOLUTE SHAFT	12/9/2008	1,112.77	-1,112.77	0
7295	411719	0	170340	ENCODER, ABSOLUTE SHAFT	12/9/2008	1,112.77	-1,112.77	0
7296	411721	0	170340	ENCODER, ABSOLUTE SHAFT	12/9/2008	1,112.77	-1,112.77	0
7297	411723	0	170340	ENCODER, ABSOLUTE SHAFT	12/9/2008	1,112.77	-1,112.77	0
7298	411724	0	170340	ENCODER, ABSOLUTE SHAFT	12/9/2008	1,112.72	-1,112.72	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
7299	411726	0	170340	ENCODER, ABSOLUTE SHAFT	1/6/2009	1,113.20	-1,113.20	0
7300	411727	0	170340	ENCODER, ABSOLUTE SHAFT	1/6/2009	1,113.20	-1,113.20	0
7301	411728	0	170340	ENCODER, ABSOLUTE SHAFT	1/6/2009	1,113.20	-1,113.20	0
7302	411729	0	170340	ENCODER, ABSOLUTE SHAFT	1/6/2009	1,113.20	-1,113.20	0
7303	411730	0	170340	ENCODER, ABSOLUTE SHAFT	1/6/2009	1,113.20	-1,113.20	0
7304	411733	0	170340	ENCODER, ABSOLUTE SHAFT	1/6/2009	1,113.20	-1,113.20	0
7305	411736	0	170340	ENCODER, ABSOLUTE SHAFT	1/6/2009	1,113.20	-1,113.20	0
7306	411737	0	170340	ENCODER, ABSOLUTE SHAFT	1/6/2009	1,113.20	-1,113.20	0
7307	411738	0	170340	ENCODER, ABSOLUTE SHAFT	1/6/2009	1,113.24	-1,113.24	0
7308	411739	0	170340	DATALOGGER, CR1000	12/8/2008	1,396.03	-1,396.03	0
7309	411740	0	170340	DATALOGGER, CR1000 @ SCADA SITE @ MILBER	12/8/2008	1,396.03	-1,396.03	0
7310	411741	0	170340	DATALOGGER, CR1000	12/8/2008	1,396.03	-1,396.03	0
7311	411742	0	170340	DATALOGGER, CR1000	12/8/2008	1,396.03	-1,396.03	0
7312	411743	0	170340	DATALOGGER, CR1000	12/8/2008	1,396.03	-1,396.03	0
7313	411744	0	170340	DATALOGGER, CR1000	12/8/2008	1,396.03	-1,396.03	0
7314	411745	0	170340	DATALOGGER, CR1000	12/8/2008	1,396.03	-1,396.03	0
7315	411746	0	170340	DATALOGGER, CR1000	12/8/2008	1,396.03	-1,396.03	0
7316	411747	0	170340	DATALOGGER, CR1000	12/8/2008	1,396.03	-1,396.03	0
7317	411748	0	170340	DATALOGGER, CR1000	11/25/2008	1,396.68	-1,396.68	0
7318	411761	0	170340	Antenna-gps,zephyr model 2	12/4/2008	2,065.50	-2,065.50	0
7319	411764	0	170340	GPS Rover Receiver, SPS851, W/Radio	12/4/2008	15,912.00	-15,912.00	0
7320	411766	0	170340	Antenna-gps,geodetic mod 2	12/4/2008	2,695.50	-2,695.50	0
7321	411767	0	170340	GPS Heading Receiver, SPS 551H	12/4/2008	4,545.00	-4,545.00	0
7322	411768	0	170340	RADIO, UHF for base RTK GPS	12/4/2008	3,145.50	-3,145.50	0
7323	411773	0	170340	GPS Base Receiver, SPS851	12/4/2008	12,762.00	-12,762.00	0
7324	411773	2	170340	Tripod for GPS antenna	12/4/2008	670.5	-670.5	0
7325	411773	3	170340	Tripod antennae accessories for Trimble GPS	12/4/2008	265.5	-265.5	0
7326	411777	0	170340	Antenna GPS, Zephyr Model 2	12/4/2008	1,488.00	-1,488.00	0
7327	411802	0	170340	DATALOGGER, CR1000	12/11/2008	1,395.80	-1,395.80	0
7328	411803	0	170340	DATALOGGER, CR1000	12/11/2008	1,395.80	-1,395.80	0
7329	411804	0	170340	DATALOGGER, CR1000	12/11/2008	1,395.80	-1,395.80	0
7330	411805	0	170340	DATALOGGER, CR1000	12/11/2008	1,395.80	-1,395.80	0
7331	411806	0	170340	DATALOGGER, CR1000	12/11/2008	1,395.80	-1,395.80	0
7332	411807	0	170340	DATALOGGER, CR1000	12/11/2008	1,395.80	-1,395.80	0
7333	411808	0	170340	DATALOGGER, CR1000	12/11/2008	1,395.80	-1,395.80	0
7334	411809	0	170340	DATALOGGER @ SCADA Site @ KRCN	12/11/2008	1,395.80	-1,395.80	0
7335	411810	0	170340	DATALOGGER, CR1000	12/11/2008	1,395.80	-1,395.80	0
7336	411811	0	170340	DATALOGGER, CR1000	12/11/2008	1,395.80	-1,395.80	0
7337	411812	0	170340	DATALOGGER, CR1000	12/11/2008	1,395.80	-1,395.80	0
7338	411814	0	170340	DATALOGGER, CR1000	12/11/2008	1,395.80	-1,395.80	0
7339	411815	0	170340	DATALOGGER, CR1000	12/11/2008	1,395.80	-1,395.80	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
7340	411816	0	170340	DATALOGGER, CR1000	12/11/2008	1,395.87	-1,395.87	0
7341	411854	0	170340	LI 1400 Datalogger	12/10/2008	1,695.00	-1,695.00	0
7342	411858	0	170340	FY09 Isco 6712 Portable Sampler	1/8/2009	2,500.00	-2,500.00	0
7343	411861	0	170340	FY09 Isco 6712 Portable Sampler	1/8/2009	2,500.00	-2,500.00	0
7344	411862	0	170340	FY09 Isco 6712 Portable Sampler	1/8/2009	2,500.00	-2,500.00	0
7345	411863	0	170340	FY09 Isco 6712 Portable Sampler	1/8/2009	2,500.00	-2,500.00	0
7346	411865	0	170340	FY09 Isco 6712 Portable Sampler	1/8/2009	2,500.00	-2,500.00	0
7347	411866	0	170340	FY09 Isco 6712 Portable Sampler	1/8/2009	2,500.00	-2,500.00	0
7348	411868	0	170340	FY09 Isco 6712 Portable Sampler	1/8/2009	2,500.00	-2,500.00	0
7349	411869	0	170340	FY09 Isco 6712 Portable Sampler	1/8/2009	2,500.00	-2,500.00	0
7350	411870	0	170340	FY09 Isco 6712 Portable Sampler	1/8/2009	2,500.00	-2,500.00	0
7351	411871	0	170340	FY09 Isco 6712 Portable Sampler	1/8/2009	2,500.00	-2,500.00	0
7352	411872	0	170340	FY09 Isco 6712 Portable Sampler	1/8/2009	2,500.00	-2,500.00	0
7353	411874	0	170340	FY09 Isco 6712 Portable Sampler	1/8/2009	2,500.00	-2,500.00	0
7354	411878	0	170340	PORTABLE SAMPLER, 6712	1/8/2009	2,500.00	-2,500.00	0
7355	411881	0	170340	FY09 Isco 6712 Portable Sampler	1/8/2009	2,500.00	-2,500.00	0
7356	411882	0	170340	FY09 Isco 6712 Portable Sampler	1/8/2009	2,500.00	-2,500.00	0
7357	411883	0	170340	Portable Sampler, 6712	1/8/2009	2,500.00	-2,500.00	0
7358	411884	0	170340	FY09 Isco 6712 Portable Sampler	1/8/2009	2,500.00	-2,500.00	0
7359	411901	0	170340	PTU-D47 weatherized pan-tilt	2/6/2009	2,950.00	-2,950.00	0
7360	411942	0	170340	FY09 Minisonde pkg	1/29/2009	4,347.75	-4,347.75	0
7361	411943	0	170340	HYDROLAB, MODEL 650, YSI	1/29/2009	1,665.00	-1,665.00	0
7362	411960	0	170340	Rain Collector 00-120-2-1, FY09	1/27/2009	4,100.00	-4,100.00	0
7363	411980	0	170340	Rain Collector 00-120-2, FY09	2/4/2009	4,221.32	-4,221.32	0
7364	411981	0	170340	RAIN COLLECTOR, 00-120-2	2/4/2009	4,221.32	-4,221.32	0
7365	411982	0	170340	RAIN COLLECTOR, 00-120-2	2/4/2009	4,221.32	-4,221.32	0
7366	411983	0	170340	RAIN COLLECTOR Atmsphrc Dep w/3 sets bucket &cover	2/4/2009	4,221.32	-4,221.32	0
7367	412491	0	170340	HPLC SYSTEM, SSI-07331-AG7I (Lab Instrument)	4/9/2009	0	0	0
7368	412491	1	170340	DETECTOR, DEMO RF-20A FLUORESCENCE PART OF HPLC	3/31/2014	0	0	0
7369	412652	0	170340	6600V2 S Mutli parameter WQ Logger W/OPTICAL,	11/27/2007	7,560.00	-7,560.00	0
7370	412653	0	170340	6600V2 S Mutli parameter WQ Logger W/OPTICAL,	11/27/2007	7,560.00	-7,560.00	0
7371	412654	0	170340	6600V2 S Mutli parameter WQ Logger W/OPTICAL,	11/27/2007	7,560.00	-7,560.00	0
7372	412655	0	170340	6600V2 S Mutli parameter WQ Logger W/OPTICAL,	11/27/2007	7,560.00	-7,560.00	0
7373	412656	0	170340	6600V2 S Mutli parameter WQ Logger W/OPTICAL,	11/27/2007	7,560.00	-7,560.00	0
7374	412673	0	170340	SONDE MODEL 6600 V2	4/30/2009	0	0	0
7375	412674	0	170340	SONDE MODEL 6600 V2	4/30/2009	0	0	0
7376	412675	0	170340	SONDE MODEL 6600 V2	4/30/2009	0	0	0
7377	412676	0	170340	SONDE MODEL 6600 V2	4/30/2009	0	0	0
7378	412736	0	170340	METER, DATA BANK LOGGING	4/30/2009	1,975.00	-1,975.00	0
7379	412737	0	170340	METER, DATA BANK LOGGING	4/30/2009	1,975.00	-1,975.00	0
7380	412751	0	170340	METER, FLO-MATE	6/29/2009	4,106.00	-4,106.00	0

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
7381	412863	0	170340	Water Alert System For EOC Data Center	9/11/2009	10,177.50	-10,177.50	0
7382	412921	0	170340	ARGONAUT, SL 500 KHZ	11/3/2009	0	0	0
7383	412944	0	170340	YSI 650 Display, Handheld	12/22/2009	1,451.66	-1,451.66	0
7384	412948	0	170340	FY10 650-01 Display	12/22/2009	0	0	0
7385	412962	0	170340	FY10 Multiprobe Minisonde	1/13/2010	3,663.75	-3,663.75	0
7386	412963	0	170340	FY10 Multiprobe Minisonde	1/13/2010	3,663.75	-3,663.75	0
7387	412985	0	170340	AUTOSAMPLER, PORTABLE 6712 Full Size	1/12/2010	5,798.54	-5,798.54	0
7388	412986	0	170340	ISCO 6712 Full Size Portable Sample	1/12/2010	5,798.54	-5,798.54	0
7389	412987	0	170340	SAMPLER, PORTABLE ISCO 6712 Full Size	1/12/2010	5,798.54	-5,798.54	0
7390	412988	0	170340	ADFM Pro 20 Canister	1/12/2010	18,278.23	-18,278.23	0
7391	412993	0	170340	ADFM Sensor with 30 m cable	1/26/2010	9,040.50	-9,040.50	0
7392	413018	0	170340	AUTOSAMPLER, PORTABLE 6712 Full Size	3/1/2010	2,737.24	-2,737.24	0
7393	413019	0	170340	AUTOSAMPLER, PORTABLE 6712 Full Size	3/1/2010	2,737.32	-2,737.32	0
7394	413028	0	170340	SAMPLER, Isco Full size portable sampler	3/1/2010	2,737.32	-2,737.32	0
7395	413029	0	170340	AUTOSAMPLER, PORTABLE 6712 Full Size	3/1/2010	2,737.32	-2,737.32	0
7396	413030	0	170340	AUTOSAMPLER, PORTABLE 6712 Full Size	3/1/2010	2,737.32	-2,737.32	0
7397	413031	0	170340	AUTOSAMPLER, PORTABLE 6712 Full Size	3/1/2010	2,737.32	-2,737.32	0
7398	413032	0	170340	Portable Sampler, Full Size	3/1/2010	2,737.32	-2,737.32	0
7399	413034	0	170340	Portable Sampler, Full Size	3/1/2010	2,737.32	-2,737.32	0
7400	413035	0	170340	AUTOSAMPLER, PORTABLE 6712 Full Size	3/1/2010	2,737.32	-2,737.32	0
7401	413036	0	170340	AUTOSAMPLER, PORTABLE 6712 Full Size	3/1/2010	2,737.32	-2,737.32	0
7402	413037	0	170340	AUTOSAMPLER, PORTABLE 6712 Full Size	3/1/2010	2,737.32	-2,737.32	0
7403	413038	0	170340	AUTOSAMPLER, PORTABLE 6712 Full Size	3/1/2010	2,737.32	-2,737.32	0
7404	413039	0	170340	PORTABLE SAMPLER, FULL SIZE	3/1/2010	2,737.32	-2,737.32	0
7405	413040	0	170340	AUTOSAMPLER, PORTABLE 6712 Full Size	3/1/2010	2,737.32	-2,737.32	0
7406	413041	0	170340	AUTOSAMPLER, PORTABLE 6712 Full Size	3/1/2010	2,737.32	-2,737.32	0
7407	413042	0	170340	Portable Sampler, Full Size Model 6712	3/1/2010	2,737.32	-2,737.32	0
7408	413043	0	170340	AUTOSAMPLER, PORTABLE 6712 Full Size	3/1/2010	2,737.32	-2,737.32	0
7409	413044	0	170340	Portable Sampler, Full Size	3/1/2010	2,737.32	-2,737.32	0
7410	413045	0	170340	Portable Sampler, Full Size	3/1/2010	2,737.32	-2,737.32	0
7411	413046	0	170340	AUTOSAMPLER, PORTABLE 6712 Full Size	3/1/2010	2,737.32	-2,737.32	0
7412	413048	0	170340	Portable Sampler, Full Size	3/1/2010	2,737.32	-2,737.32	0
7413	413060	0	170340	OVEN, COLUMN CTO-20A (INSIDE 412491)	1/29/2010	0	0	0
7414	413089	0	170340	ISCO 6712 SAMPLER CONTROLLER	1/12/2010	0	0	0
7415	413090	0	170340	ISCO 6712 SAMPLER CONTROLLER	1/12/2010	0	0	0
7416	413092	0	170340	ISCO 6712 SAMPLER CONTROLLER	1/12/2010	0	0	0
7417	413126	0	170340	Rain Collector, Belfort for MDN, NOAHIV û NADP	1/28/2010	5,575.36	-5,575.36	0
7418	413146	0	170340	FY10 - YSI 600XL WQ Logger w/DO and pH	2/8/2010	0	0	0
7419	413268	0	170340	PAR-Datalogger	4/22/2010	1,695.00	-1,695.00	0
7420	413277	0	170340	Portable Clamp-on Flowmeter	7/6/2010	5,430.00	-5,430.00	0
7421	413326	0	170340	SCADA Site @ S65DX2	4/15/2010	28,183.00	-28,183.00	0

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5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
7422	413330	0	170340	SCADA Site @ S385	4/16/2010	19,368.70	-19,368.70	0
7423	413331	0	170340	SCADA Site @ S385S	4/16/2010	10,579.58	-10,579.58	0
7424	413332	0	170340	SCADA Site @ S386A	4/16/2010	8,350.58	-8,350.58	0
7425	413351	0	170340	SCADA Site @ S386B	4/19/2010	10,827.58	-10,827.58	0
7426	413352	0	170340	SCADA Site @ S387A	4/19/2010	12,009.65	-12,009.65	0
7427	413353	0	170340	SCADA Site @ S387AS	4/19/2010	6,716.58	-6,716.58	0
7428	413354	0	170340	SCADA Site @ S387B	4/19/2010	12,009.65	-12,009.65	0
7429	413355	0	170340	SCADA Site @ S387C	4/19/2010	12,009.66	-12,009.66	0
7430	413357	0	170340	SCADA Site @ G342BC	4/19/2010	84,561.50	-84,561.50	0
7431	413357	1	170340	SCADA Site @ G342BC	5/18/2016	5,162.47	-4,896.40	266.07
7432	413357	2	170340	SCADA Site @ G342BC	5/18/2016	5,784.13	-5,474.09	310.04
7433	413418	0	170340	UV CYCLOPS, C-7, LONG WAVELENGTH OIL (CRUDE)	5/26/2010	1,986.29	-1,986.29	0
7434	413419	0	170340	UV CYCLOPS, C-7, LONG WAVELENGTH OIL (CRUDE)	5/26/2010	1,986.28	-1,986.28	0
7435	413420	0	170340	DATALOGGER, DATABANK HANDHELD W/CYCLOPS	5/26/2010	1,144.75	-1,144.75	0
7436	413480	0	170340	GPS, GEO XT 2008 GEOEXPLORER	7/8/2010	0	0	0
7437	413488	0	170340	SCADA Site @ S5A	7/29/2010	12,856.32	-12,856.32	0
7438	413493	0	170340	SCADA Site @ G344D	7/29/2010	14,240.00	-14,240.00	0
7439	413495	0	170340	SCADA Site @ S5AS	7/29/2010	12,856.32	-12,856.32	0
7440	413495	2	170340	SCADA Site @ S5AS	8/26/2016	15,000.00	-14,928.38	71.62
7441	413561	0	170340	SCADA Site @ S31	8/30/2010	27,949.88	-27,949.88	0
7442	413561	1	170340	SCADA Site @ S31	4/30/2016	12,573.60	-11,885.98	687.62
7443	413582	0	170340	GPS, Trimble 91361-30 Kit	9/14/2010	4,150.00	-4,150.00	0
7444	413591	0	170340	SCADA Site @ S154C	9/30/2010	79,729.18	-79,729.18	0
7445	413627	0	170340	MONITORING SITE - LILA1O	9/30/2010	20,295.00	-20,295.00	0
7446	413628	0	170340	MONITORING SITE - LILA2O	9/30/2010	20,295.00	-20,295.00	0
7447	413629	0	170340	MONITORING SITE - LILA3O	9/30/2010	19,943.67	-19,943.67	0
7448	413630	0	170340	MONITORING SITE - LILA2I	9/30/2010	14,177.66	-14,177.66	0
7449	413631	0	170340	MONITORING SITE - LILA4O	9/30/2010	27,878.35	-27,878.35	0
7450	413632	0	170340	MONITORING SITE - LILA3I LILA3I	9/30/2010	14,763.85	-14,763.85	0
7451	413640	0	170340	FLOWMETER 2" SS TURBINE G2	10/19/2010	1,247.00	-1,247.00	0
7452	413642	0	170340	TELESCOPIC MAST	10/11/2010	3,325.00	-3,325.00	0
7453	413667	0	170340	PLC SYSTEM (Programmable Logic Control), S-356 PS	9/30/2010	269,282.00	-269,282.00	0
7454	413668	0	170340	SCADA Site @ S356	9/30/2010	55,000.00	-55,000.00	0
7455	413681	0	170340	PLC SYSTEM (ProgramLogic Control) w/RTU, S-357 PS	9/30/2010	43,338.00	-43,338.00	0
7456	413682	0	170340	SCADA Site @ S357	9/30/2010	25,000.00	-25,000.00	0
7457	413682	1	170340	SCADA Site @ S357 - Equipment 10055110	5/17/2019	4,450.86	-2,485.26	1,965.60
7458	413730	0	170340	SCADA Site @ S331	9/30/2010	55,000.00	-55,000.00	0
7459	413731	0	170340	PLC SYSTEM (Programmable Logic Control), S-331 PS	9/30/2010	137,920.00	-137,920.00	0
7460	413737	0	170340	PLC SYSTEM (Programmable Logic Control), S-332C PS	9/30/2010	304,100.00	-304,100.00	0
7461	413738	0	170340	SCADA Site @ S332C	9/30/2010	50,000.00	-50,000.00	0
7462	413741	0	170340	SCADA Site @ S332D Head Water	9/30/2010	50,000.00	-50,000.00	0

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
7463	413742	0	170340	PLC SYSTEM (Programmable Logic Control), S-332D	9/30/2010	186,100.00	-186,100.00	0
7464	413912	0	170340	FY11 - LI 1400 Datalogger for P.A.R.	11/15/2010	1,648.92	-1,648.92	0
7465	413913	0	170340	DATA LOGGER, LI 1400 FOR P.A.R.	11/15/2010	1,648.92	-1,648.92	0
7466	413979	0	170340	FY11 600 XLM-0 Mulitparameter Logger - 3	1/25/2011	0	0	0
7467	413981	0	170340	600 XLM-0 Mulitparameter Logger - 5	2/1/2011	0	0	0
7468	413984	0	170340	FY11 600 XL-B-0 Multiparametr Logger - 7	1/25/2011	3,345.00	-3,345.00	0
7469	413989	0	170340	DATA LOGGER, Multiparameter Logger, 600 XLM-0	1/25/2011	0	0	0
7470	413990	0	170340	DATA LOGGER, Multiparameter Logger, 600 XLM-0	1/25/2011	0	0	0
7471	413992	0	170340	FY11 650-01 Display Low Memory - 13	1/25/2011	0	0	0
7472	413993	0	170340	FY11 650-01 FOC:Display Low Memory - 14	1/25/2011	0	0	0
7473	413995	0	170340	FY11 650-01 Display Low Memory - 16	1/25/2011	0	0	0
7474	414523	0	170340	RiverRay Phased Array 600 kHz	4/29/2011	23,850.00	-23,850.00	0
7475	414524	0	170340	Trimble SPS 351 DGPS	4/29/2011	3,395.00	-3,395.00	0
7476	414526	0	170340	accQmin Shallow Water ADFM	4/26/2011	11,595.00	-11,595.00	0
7477	414528	0	170340	KENWOOD VHF MOBILE RADIO LB	6/9/2011	1,755.79	-1,755.79	0
7478	414548	0	170340	Model 788 portable clamp-on transducers	4/6/2011	1,720.00	-1,720.00	0
7479	414773	0	170340	Trimble 91350-30 Kit GPS SPS351 Beacon	6/21/2011	3,425.00	-3,425.00	0
7480	414776	0	170340	SONDE, YSI 600Xl V2-1, WQM 1020	6/2/2011	0	0	0
7481	414810	0	170340	SCADA Site @ G343A	8/12/2011	30,424.13	-30,424.13	0
7482	414812	0	170340	SCADA Site @ G343C	8/12/2011	116,849.29	-116,849.29	0
7483	414812	1	170340	SCADA Site @ G343C	8/26/2016	22,926.58	-22,926.58	0
7484	414813	0	170340	SCADA Site @ G343D	8/12/2011	30,424.13	-30,424.13	0
7485	414814	0	170340	SCADA Site @ G343E	8/12/2011	30,424.13	-30,424.13	0
7486	414816	0	170340	SCADA Site @ G343G	8/12/2011	121,599.29	-121,599.29	0
7487	414816	1	170340	SCADA Site @ G343G	8/31/2016	22,926.58	-22,926.58	0
7488	414817	0	170340	SCADA Site @ G343H	8/12/2011	30,424.13	-30,424.13	0
7489	414818	0	170340	SCADA Site @ G349C	8/12/2011	70,594.31	-70,594.31	0
7490	414827	0	170340	BAROMETER, HANDHELD, OMEGA HHP360-B	8/31/2011	0	0	0
7491	414829	1	170340	BAROMETER, HANDHELD, OMEGA HHP360-B	10/10/2011	1,475.00	-1,475.00	0
7492	414839	0	170340	SCREEN FOR RSLOGIX COMPUTER, PV600 Color Touch	9/27/2011	0	0	0
7493	414840	0	170340	SOFTWARE, ALLEN BRAD, RSLOGIX 5000 Lite w/LOGIX SW	9/21/2011	0	0	0
7494	414861	0	170340	LEVEL TROLL 700, 30 PSIG	9/30/2011	2,452.49	-2,452.49	0
7495	414862	0	170340	RUGGED TROLL NET HUB	9/30/2011	5,022.25	-5,022.25	0
7496	414910	0	170340	SCADA SITE @ S39	11/29/2011	12,750.00	-12,750.00	0
7497	414912	0	170340	SCADA SITE, @ S-68	11/29/2011	11,950.00	-11,950.00	0
7498	414913	0	170340	SCADA SITE, @ S-191	11/29/2011	11,950.00	-11,950.00	0
7499	414914	0	170340	SCADA SITE, @ S-84	11/29/2011	11,950.00	-11,950.00	0
7500	414932	0	170340	Trimble GNSS Reciever & Radio Kit,Marine	2/22/2012	18,660.00	-18,660.00	0
7501	414985	0	170340	600XLV2-1 O Sonde	3/28/2012	0	0	0
7502	414988	0	170340	DISPLAY, MODEL 650 LOW MEMORY & BAROMET	3/28/2012	0	0	0
7503	414989	0	170340	Model 650 Display w/Low Memory w/Baromet	3/28/2012	0	0	0

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
7504	414990	0	170340	Model 650 Display w/Low Memory w/Baromet	3/28/2012	0	0	0
7505	415010	0	170340	Level Troll 700	5/18/2012	2,937.40	-2,937.40	0
7506	415011	0	170340	Level Troll 700	5/18/2012	2,937.40	-2,937.40	0
7507	415014	0	170340	Level Troll 700	5/18/2012	2,296.60	-2,296.60	0
7508	415228	0	170340	Trimble 91350-30 Kit GPS SPS351 Beacon	8/20/2012	3,425.00	-3,425.00	0
7509	415304	0	170340	ADFM sensor with 30 m cable	5/17/2013	10,815.00	-10,815.00	0
7510	415316	0	170340	QuikChem 8500 Series 2 FLA	12/14/2012	49,967.47	-49,967.47	0
7511	415320	0	170340	Trimble 91350-30 Kit GPS SPS351 Beacon	12/10/2012	3,425.00	-3,425.00	0
7512	415448	0	170340	TOP, SUBMERSIBLE PUMP, REDI-FLO PORTABLE	12/31/2012	2,382.24	-2,382.24	0
7513	415449	0	170340	PUMP CONTROLLER, REDI-FLO W/BLACK CASE	12/31/2012	2,716.80	-2,716.80	0
7514	415482	0	170340	BLOCK DIGESTER, TKN-50WELL AIM 600	3/5/2013	0	0	0
7515	415483	0	170340	Model 650 Display Low Memory and Baromet	2/13/2013	1,872.00	-1,872.00	0
7516	415484	0	170340	DISPLAY, MODEL 650 LOW MEMORY & BAROMET	2/13/2013	0	0	0
7517	415489	0	170340	PROBE, MULITMETER SONDE	3/11/2013	0	0	0
7518	415490	0	170340	ANALYZER, MERCURY Model MA 300	5/20/2013	43,950.00	-43,950.00	0
7519	415492	0	170340	LEVEL TROLL 700	2/5/2013	2,296.60	-2,296.60	0
7520	415518	0	170340	Level Troll 500, 30psig	6/28/2013	1,557.22	-1,557.22	0
7521	415520	0	170340	Level Troll 500, 30psig	6/28/2013	1,557.22	-1,557.22	0
7522	415523	0	170340	Hydrotech Multiparameter Minisonde	4/11/2013	3,391.50	-3,391.50	0
7523	415524	0	170340	Hydrotech Multiparameter Minisonde	4/11/2013	3,391.50	-3,391.50	0
7524	415538	0	170340	Level Troll 500, 30psig	6/28/2013	1,557.22	-1,557.22	0
7525	415542	0	170340	Level Troll 500, 30psig	6/28/2013	1,557.22	-1,557.22	0
7526	415544	0	170340	Level Troll 500, 30psig	6/28/2013	1,557.22	-1,557.22	0
7527	415547	0	170340	Level Troll 500, 30psig	6/28/2013	1,557.22	-1,557.22	0
7528	415551	0	170340	Level Troll, 15psig	6/28/2013	1,418.43	-1,418.43	0
7529	415552	0	170340	Level Troll, 15psig	6/28/2013	1,418.43	-1,418.43	0
7530	415553	0	170340	Level Troll 500, 15psig	6/28/2013	1,431.05	-1,431.05	0
7531	415554	0	170340	Level Troll 500, 15psig	6/28/2013	1,431.05	-1,431.05	0
7532	415555	0	170340	Level Troll 500, 15psig	6/28/2013	1,431.05	-1,431.05	0
7533	415556	0	170340	Level Troll 500, 15psig	6/28/2013	1,431.05	-1,431.05	0
7534	415558	0	170340	Level Troll 500, 15 psig	6/28/2013	1,443.66	-1,443.66	0
7535	415559	0	170340	Level Troll 500, 15psig	6/28/2013	1,443.66	-1,443.66	0
7536	415561	0	170340	Level Troll 500, 15 psig	6/28/2013	1,443.66	-1,443.66	0
7537	415562	0	170340	CONDUCTIVITY METER, MODEL 2097	3/31/2013	1,548.10	-1,548.10	0
7538	415563	0	170340	Hydrotech Multiparameter Minisonde	4/11/2013	3,391.50	-3,391.50	0
7539	415589	0	170340	Dryer, Freezone Bulk Tray w/Vacuum & 6L Console	5/20/2013	20,495.04	-20,495.04	0
7540	415697	0	170340	LEVELOGGER, SOLINST LTC JUNIOR	6/13/2013	1,293.00	-1,293.00	0
7541	415698	0	170340	LEVELOGGER, SOLINST LTC JUNIOR	6/13/2013	1,293.00	-1,293.00	0
7542	415699	0	170340	LEVELOGGER, SOLINST LTC JUNIOR	6/13/2013	1,293.00	-1,293.00	0
7543	415700	0	170340	LEVELOGGER, SOLINST LTC JUNIOR	6/13/2013	1,293.00	-1,293.00	0
7544	415701	0	170340	LEVELOGGER, SOLINST LTC JUNIOR	6/13/2013	1,293.00	-1,293.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
7545	415703	0	170340	LEVELOGGER, SOLINST LTC JUNIOR	6/13/2013	1,293.00	-1,293.00	0
7546	415704	0	170340	LEVELOGGER, SOLINST LTC JUNIOR	6/13/2013	1,293.00	-1,293.00	0
7547	415706	0	170340	LEVELOGGER, SOLINST LTC JUNIOR	6/13/2013	1,293.00	-1,293.00	0
7548	415717	0	170340	TURBIDITY SENSOR/DATALOGGER	7/10/2013	4,328.21	-4,328.21	0
7549	415718	0	170340	TURBIDITY SENSOR/DATALOGGER	7/10/2013	4,328.21	-4,328.21	0
7550	415719	0	170340	TURBIDITY SENSOR/DATALOGGER	7/10/2013	4,328.21	-4,328.21	0
7551	415722	0	170340	LEVEL TROLL 500, 30PSI, (IN SITU INC)	7/31/2013	1,697.25	-1,697.25	0
7552	415723	0	170340	LEVEL TROLL 500, 15PSI, (IN SITU INC)	7/31/2013	1,697.25	-1,697.25	0
7553	415732	0	170340	DATALOGGER, IRIDIUMLINK-1E	7/31/2013	8,371.00	-8,371.00	0
7554	415733	0	170340	DATALOGGER, IRIDIUMLINK-1E	7/31/2013	8,371.00	-8,371.00	0
7555	415783	0	170340	SONDE, MULTI-PARAMETER LOGGER	9/11/2013	0	0	0
7556	415785	0	170340	SONDE, MULTI-PARAMETER LOGGER	9/11/2013	3,850.80	-3,850.80	0
7557	415787	0	170340	SONDE, MULTI-PARAMETER LOGGER	9/11/2013	0	0	0
7558	415788	0	170340	SONDE, MULTI-PARAMETER LOGGER	9/11/2013	0	0	0
7559	415790	0	170340	AUTOSAMPLER, PORTABLE	9/11/2013	2,725.50	-2,725.50	0
7560	415791	0	170340	AUTOSAMPLER, PORTABLE	9/11/2013	2,675.50	-2,675.50	0
7561	415792	0	170340	SAMPLER, PORTABLE	9/11/2013	2,684.85	-2,684.85	0
7562	415793	0	170340	DOPPLER VELOCITY PROFILER	9/11/2013	0	0	0
7563	415793	1	170340	UPGRADE/NOT SUBJECT TO INVENTORY	9/11/2013	0	0	0
7564	415794	0	170340	DOPPLER VELOCITY PROFILER	9/11/2013	18,465.00	-18,465.00	0
7565	415794	1	170340	UPGRADE, 1GB COMPACT FLASH MEMORY	9/11/2013	1,600.50	-1,600.50	0
7566	415795	0	170340	DOPPLER VELOCITY PROFILER	9/11/2013	18,465.00	-18,465.00	0
7567	415795	1	170340	UPGRADE/NOT SUBJECT TO INVENTORY	9/11/2013	1,600.50	-1,600.50	0
7568	415796	0	170340	SAMPLER, PORTABLE	9/11/2013	2,341.95	-2,341.95	0
7569	415797	0	170340	SAMPLER, PORTABLE	9/11/2013	2,341.95	-2,341.95	0
7570	415800	0	170340	DATA DISPLAY AND LOGGING UNIT 650	9/11/2013	1,350.00	-1,350.00	0
7571	415802	0	170340	YSI 6920 SONDE was asset 402907	9/11/2013	0	0	0
7572	415803	0	170340	SAMPLER, PORTABLE	9/11/2013	2,311.48	-2,311.48	0
7573	415807	0	170340	SAMPLER, PORTABLE	9/11/2013	0	0	0
7574	415809	0	170340	FLOWTRACKER, HANDHELD ADV	9/11/2013	6,945.00	-6,945.00	0
7575	415810	0	170340	MINISONDE PROBE	9/11/2013	3,354.17	-3,354.17	0
7576	415812	0	170340	DISPLAY CONSOLE	9/11/2013	0	0	0
7577	415818	0	170340	GLASS WASHER, MODEL PG8527	12/10/2013	50,290.20	-50,290.20	0
7578	415820	0	170340	Optima 8300 Concentric Optic Emis Spec	11/21/2013	85,126.91	-85,126.91	0
7579	415821	0	170340	ANALYZER, COMBUSTION TOC-LCPH	11/13/2013	0	0	0
7580	415822	0	170340	Sonde, WQ & Depth, 100meter	10/31/2013	4,925.00	-4,925.00	0
7581	415823	0	170340	Sonde, WQ & Depth, 10meter	10/31/2013	5,425.00	-5,425.00	0
7582	415824	0	170340	Sonde, WQ & Depth, 250meter	10/31/2013	4,975.00	-4,975.00	0
7583	415825	0	170340	BORESCOPE KIT	10/28/2013	2,881.40	-2,881.40	0
7584	415831	0	170340	SURVEY TOOL, TOPCON ES 102 2" REFLECT	11/21/2013	7,865.00	-7,865.00	0
7585	415832	0	170340	SURVEY TOOL, SPECTRA PRECISION RGR 3L	11/21/2013	2,538.00	-2,538.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
7586	415840	0	170340	SONDE, YSI EXO2 MULTIPARAMTER	10/31/2013	11,870.00	-11,870.00	0
7587	415841	0	170340	SONDE, YSI EXO2 MULTIPARAMTER	10/31/2013	11,870.00	-11,870.00	0
7588	415842	0	170340	SONDE, YSI EXO2 MULTIPARAMTER	10/31/2013	11,870.00	-11,870.00	0
7589	415843	0	170340	DISPLAY UNIT,YSI EXO2 HANDHELD	10/31/2013	3,730.00	-3,730.00	0
7590	415856	0	170340	LOGGER, FLUKE Model 1735 with hard case	11/25/2013	2,897.68	-2,897.68	0
7591	415870	0	170340	EXO Handheld Display - Interface to Sonde	11/20/2013	2,830.00	-2,830.00	0
7592	415879	0	170340	PLASMA CUTTER, CUTMASTER 52 w/50' Leeds (in501996)	1/9/2014	1,985.87	-1,985.87	0
7593	415909	0	170340	DATALOGGER, LI-1400 for PAR measurement	1/29/2014	1,761.36	-1,761.36	0
7594	415911	0	170340	REFRIGERATOR, True T-35 door bootom	12/18/2013	2,300.72	-2,300.72	0
7595	415915	0	170340	TURBID PROB KIT, MS #9511000 @ G-310	1/31/2014	2,044.50	-2,044.50	0
7596	415916	0	170340	TURBID PROB KIT, MS #9511000 @ G-390B	1/31/2014	2,044.50	-2,044.50	0
7597	415934	0	170340	Compact DS Multiprobe	3/13/2014	4,980.00	-4,980.00	0
7598	415935	0	170340	Compact DS Multiprobe	3/13/2014	4,980.00	-4,980.00	0
7599	415946	0	170340	Probe - Aquatroll 100	2/25/2014	0	0	0
7600	415953	0	170340	MS5 Multiprobe	3/13/2014	3,479.98	-3,479.98	0
7601	415954	0	170340	Multiprobe, MS5	3/13/2014	3,479.97	-3,479.97	0
7602	415978	0	170340	Probe - Aquatroll 100	4/3/2014	1,887.68	-1,887.68	0
7603	415993	0	170340	DATABANK DATALOGGER, HAND-HELD	3/31/2014	1,415.50	-1,415.50	0
7604	416051	0	170340	METER, TURBIDTY STM11 W/AG306 & CABLE, SEAPOINT	5/31/2014	1,084.79	-1,084.79	0
7605	416052	0	170340	WEATHER STATION, NEXSENS TECH/MODEL iSIC	5/31/2014	3,547.47	-3,547.47	0
7606	416053	0	170340	WEATHER STATION, NEXSENS TECH/MODEL iSIC	5/31/2014	3,547.47	-3,547.47	0
7607	416086	0	170340	GPS, TRIMBLE 7X (NMEA) 88180-01	6/30/2014	4,945.00	-4,945.00	0
7608	416087	0	170340	GPS, TRIMBLE 7X (NMEA) 88180-01	6/30/2014	4,945.00	-4,945.00	0
7609	416100	0	170340	RADIODETECTION RD7000, TRANSMITTER, RCVR, & CASE	8/13/2014	5,202.00	-5,202.00	0
7610	416135	0	170340	DATALOGGER, CR1000 MEASUREMENT & CONTROL MODULE	8/31/2014	1,475.41	-1,475.41	0
7611	416136	0	170340	DATALOGGER, CR1000 MEASUREMENT & CONTROL MODULE	8/31/2014	1,475.40	-1,475.40	0
7612	416137	0	170340	DATALOGGER, CR1000 MEASUREMENT & CONTROL MODULE	8/31/2014	1,475.40	-1,475.40	0
7613	416144	0	170340	RADIO, HANDHELD, VHF, 400 CH, DIGITAL AN, MTL136-1	8/27/2014	0	0	0
7614	416145	0	170340	OXYGEN SENSOR, HANDHELD NEOFOX-SPORT	8/31/2014	4,852.00	-4,852.00	0
7615	416180	0	170340	SENSOR, OPTICAL DO PROBE	9/18/2014	0	0	0
7616	416181	0	170340	SENSOR, OPTICAL DO PROBE	9/18/2014	0	0	0
7617	416182	0	170340	SENSOR, OPTICAL DO PROBE	9/18/2014	0	0	0
7618	416186	0	170340	PROBE, OPTICAL DO, #6150	9/30/2014	0	0	0
7619	416187	0	170340	PROBE, CHLOROPHYLL, #6025	9/30/2014	0	0	0
7620	416196	0	170340	HANDHELD DISPLAY FOR SONDE BASE EX02	10/31/2014	3,150.00	-3,150.00	0
7621	416197	0	170340	SONDE BASE EX02 WITH PROBES	10/31/2014	20,550.00	-20,550.00	0
7622	416198	0	170340	HANDHELD DISPLAY FOR SONDE BASE EX02	10/31/2014	3,150.00	-3,150.00	0
7623	416199	0	170340	SONDE BASE EX02 WITH PROBES	10/31/2014	18,319.50	-18,319.50	0
7624	416200	0	170340	SONDE BASE EX02 WITH PROBES	10/31/2014	18,319.50	-18,319.50	0
7625	416201	0	170340	SONDE BASE EX02 WITH PROBES	10/31/2014	18,319.50	-18,319.50	0
7626	416202	0	170340	SONDE BASE EX02 WITH PROBES	10/31/2014	18,319.50	-18,319.50	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
7627	416203	0	170340	SONDE BASE EX02 WITH PROBES	10/31/2014	18,319.50	-18,319.50	0
7628	416204	0	170340	SONDE BASE EX02 WITH PROBES	10/31/2014	18,319.50	-18,319.50	0
7629	416205	0	170340	SONDE BASE EX02 WITH PROBES	10/31/2014	18,319.50	-18,319.50	0
7630	416206	0	170340	SONDE BASE EX02 WITH PROBES	10/31/2014	18,319.50	-18,319.50	0
7631	416207	0	170340	SONDE BASE EX02 WITH PROBES	10/31/2014	18,319.50	-18,319.50	0
7632	416208	0	170340	SONDE BASE EX02 WITH PROBES	10/31/2014	18,319.50	-18,319.50	0
7633	416225	0	170340	LEVEL TROLL 500	10/31/2014	1,394.73	-1,394.73	0
7634	416227	0	170340	LEVEL TROLL 500	10/31/2014	1,394.73	-1,394.73	0
7635	416250	0	170340	LEVEL TROLL 500, 15PSIG	10/31/2014	1,630.62	-1,630.62	0
7636	416251	0	170340	LEVEL TROLL 500, 15PSIG	10/31/2014	0	0	0
7637	416253	0	170340	LEVEL TROLL 500	10/31/2014	1,925.18	-1,925.18	0
7638	416265	0	170340	STAFF GAUGE	11/30/2014	1,984.02	-1,963.35	20.67
7639	416308	0	170340	Solinst LTC Junior Water Level Meter	2/10/2015	2,215.88	-2,123.55	92.33
7640	416309	0	170340	Solinst LTC Junior Water Level Meter	2/10/2015	2,215.88	-2,123.55	92.33
7641	416310	0	170340	Solinst LTC Junior Water Level Meter	2/10/2015	1,116.08	-1,069.58	46.5
7642	416311	0	170340	Solinst LTC Jumior Water Level Meter	2/10/2015	1,116.09	-1,069.59	46.5
7643	416324	0	170340	MULITPROBE, MANTA2 SUB2 W/AMPHIBIAN HANDHELD DISPL	2/27/2015	0	0	0
7644	416325	0	170340	Handheld Display, Touch Interface	2/27/2015	0	0	0
7645	416326	0	170340	AQ702 multiparameter Sonde	3/5/2015	0	0	0
7646	416339	0	170340	FLOW TRACKER, SONTEK 2D W/2M CABLE	2/28/2015	8,679.00	-8,317.38	361.62
7647	416378	0	170340	RUGGED READER, 520 MHZ	4/2/2015	1,454.44	-1,363.54	90.9
7648	416380	0	170340	YSI ProDSS Meter with GPS for sonde	4/23/2015	1,663.94	-1,559.94	104
7649	416381	0	170340	YSI ProDSS Sonde with cable	4/23/2015	2,245.32	-2,104.99	140.33
7650	416383	0	170340	YSI ProDSS Meter for snde	4/23/2015	1,663.94	-1,559.94	104
7651	416384	0	170340	YSI ProDSS Sonde with cable	4/23/2015	2,806.65	-2,631.23	175.42
7652	416387	0	170340	YSI ProDSS Meter for sonde	4/23/2015	1,663.94	-1,559.94	104
7653	416388	0	170340	PROBE, PH SENSOR, ProDSS Sonde with cable	4/23/2015	2,806.65	-2,631.23	175.42
7654	416389	0	170340	YSI ProDSS Meter for sonde	4/23/2015	1,663.94	-1,559.94	104
7655	416390	0	170340	YSI ProDSS Sonde with cable	4/23/2015	2,806.65	-2,631.23	175.42
7656	416391	0	170340	YSI ProDSS Meter for sonde	4/23/2015	1,663.94	-1,559.94	104
7657	416392	0	170340	YSI ProDSS Sonde with cable	4/23/2015	3,367.98	-3,157.48	210.5
7658	416393	0	170340	YSI ProDSS Meter for sonde	4/23/2015	1,663.94	-1,559.94	104
7659	416394	0	170340	YSI ProDSS Sonde with cable	4/23/2015	2,806.65	-2,631.23	175.42
7660	416395	0	170340	YSI ProDSS Meter for sonde	4/23/2015	1,663.94	-1,559.94	104
7661	416396	0	170340	YSI ProDSS Sonde with cable	4/23/2015	2,806.65	-2,631.23	175.42
7662	416397	0	170340	YSI ProDSS Meter for sonde	4/23/2015	1,663.94	-1,559.94	104
7663	416398	0	170340	YSI ProDSS Sonde with cable	4/23/2015	2,806.65	-2,631.23	175.42
7664	416399	0	170340	Meter for sonde, YSI ProDSS	4/23/2015	1,663.94	-1,559.94	104
7665	416400	0	170340	YSI ProDSS Sonde with cable	4/23/2015	2,806.65	-2,631.23	175.42
7666	416461	0	170340	SENSOR, 6150 ROX Optical DO Sensor	9/30/2015	0	0	0
7667	416462	0	170340	SENSOR, 6150 ROX Optical DO Sensor	9/30/2015	2,065.00	-1,828.39	236.61

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
7668	416463	0	170340	MULTI-PARAMETER, ProDSS HANDHELD	5/31/2015	6,285.00	-5,826.72	458.28
7669	416468	0	170340	PDA UNIT, NX7 RUGGED HANDHELD	5/31/2015	2,000.00	-1,854.17	145.83
7670	416533	0	170340	SENSOR, LEVEL TROLL 500 21M	7/31/2015	1,073.63	-972.98	100.65
7671	416534	0	170340	SENSOR, LEVEL TROLL 500 70M	7/31/2015	1,073.63	-972.98	100.65
7672	416535	0	170340	SENSOR, LEVEL TROLL 500 11M	7/31/2015	1,073.62	-972.97	100.65
7673	416536	0	170340	SENSOR, LEVEL TROLL 500 11M	7/31/2015	1,073.62	-972.97	100.65
7674	416537	0	170340	SENSOR, LEVEL TROLL 500 11M	7/31/2015	1,073.62	-972.97	100.65
7675	416543	0	170340	SAMPLER, 6712 FULL SIZE PORTABLE	7/31/2015	0	0	0
7676	416544	0	170340	SAMPLER, 6712 FULL SIZE PORTABLE	7/31/2015	3,507.30	-3,178.49	328.81
7677	416550	0	170340	LEVEL TROLL 500, 15PSIG	7/31/2015	2,447.41	-2,217.97	229.44
7678	416659	0	170340	AUTOSAMPLER, WQM 548	8/31/2015	2,300.00	-2,060.42	239.58
7679	416731	0	170340	Meter, ProDSS, YSIPro	1/7/2016	1,522.55	-1,284.66	237.89
7680	416732	0	170340	sonde and cable, 10M, YSIPro	1/7/2016	4,476.43	-3,776.99	699.44
7681	416904	0	170340	SENSOR, AQUA TROLL 100 COND & TEMP	3/22/2016	1,717.80	-1,413.61	304.19
7682	416906	0	170340	Sonde, YSI PRODSS, Cable, 10M 626909-10	3/29/2016	3,208.29	-2,640.16	568.13
7683	416907	0	170340	Meter, ProDSS 626870-1	3/29/2016	1,608.75	-1,323.87	284.88
7684	416908	0	170340	Sonde, YSI ProDSS, Cable 10M, 626909-10	3/29/2016	3,208.29	-2,640.16	568.13
7685	416923	0	170340	MULTIPROBE, MANTA 2, SUB 3.5	3/31/2016	9,860.40	-8,114.29	1,746.11
7686	416925	0	170340	SONDE, HYDROTECH, MS5 W/2 SENSORS	5/4/2016	4,989.45	-4,001.95	987.5
7687	416926	0	170340	SONDE, HYDROTECH, MS5 W/2 SENSORS	5/4/2016	4,989.45	-4,001.95	987.5
7688	416927	0	170340	READER, HANDHELD DIPSTICK, YELLOW, DETEKT S/W	3/30/2016	2,530.00	-2,081.98	448.02
7689	416931	0	170340	METER, ProDSS, YSI 626870-1 HANDHELD	5/4/2016	1,508.92	-1,210.28	298.64
7690	416933	0	170340	Transducer, Trublue CTD vented	6/14/2016	1,346.00	-1,065.58	280.42
7691	416934	0	170340	Transducer, Trueblue CTD vented	6/14/2016	0	0	0
7692	416935	0	170340	Transducer, Trueblue CTD vented	6/14/2016	1,346.00	-1,065.58	280.42
7693	416937	0	170340	Transducer, Trueblue CTD vented	6/14/2016	1,346.00	-1,065.58	280.42
7694	416938	0	170340	Transducer, Trueblue CTD vented	6/14/2016	1,346.00	-1,065.58	280.42
7695	416994	0	170340	SENSOR, CHLOROPHYLL, 6025	5/31/2016	3,175.00	-2,546.61	628.39
7696	416998	0	170340	Transducer, TrueBlue CTD 30 PSI	8/22/2016	0	0	0
7697	417000	0	170340	Transducer, TruBlue CTD 30 PSI	8/22/2016	0	0	0
7698	417001	0	170340	Transducer, TruBlue CTD 30 PSI	8/22/2016	0	0	0
7699	417002	0	170340	Transducer, TruBlue CTD 30 PSI	8/22/2016	0	0	0
7700	417003	0	170340	Transducer, TrueBlue CTD 30 PSI	8/22/2016	0	0	0
7701	417005	0	170340	Transducer, TruBlue CTD 30 PSI	8/22/2016	0	0	0
7702	417006	0	170340	Transducer, TruBlue CTD 30 PSI	8/22/2016	1,263.02	-973.58	289.44
7703	417007	0	170340	DATALOGGER; 585 CTD; 316 Stainless 30PSI	6/30/2016	1,363.12	-1,079.04	284.08
7704	417008	0	170340	DATALOGGER; 585 CTD; 316 Stainless 30PSI	6/30/2016	0	0	0
7705	417009	0	170340	DATALOGGER; 585 CTD; 316 Stainless 30PSI	6/30/2016	1,363.11	-1,079.04	284.07
7706	417012	0	170340	DATALOGGER; 585 CTD; 316 Stainless 30PSI	6/30/2016	0	0	0
7707	417030	0	170340	Logger, Dissolved Oxygen, HOBO	7/5/2016	0	0	0
7708	417055	0	170340	Transducer, TruBlue CTD Transduced 30PSI	8/10/2016	0	0	0

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
7709	417057	0	170340	Transducer, TruBlue CTD Transduced 30PSI	8/10/2016	0	0	0
7710	417058	0	170340	Transducer, TruBlue CTD Transduced 30PSI	8/10/2016	0	0	0
7711	417078	0	170340	PRESSURE MODULE, 750P04, Calibrated 0-15PSI	8/15/2016	1,641.99	-1,265.71	376.28
7712	417099	0	170340	Pressure Module, 0 To10"	8/22/2016	1,536.99	-1,184.76	352.23
7713	417100	0	170340	Pressure Module, Handheld, 750PD5, -15 To 30PSI	8/30/2016	1,716.99	-1,323.51	393.48
7714	417128	0	170340	HAND PUMP, 2 SPEED, 10K PSI, 134 cu in	8/31/2016	3,007.52	-2,318.30	689.22
7715	417128	1	170340	CYLINDER, 12 TONS. 3IN. STROKE	8/31/2016	598.4	-461.27	137.13
7716	417128	2	170340	CYLINDER, 30 TONS 6-1/8IN.	8/31/2016	1,217.00	-938.1	278.9
7717	417128	3	170340	CYLINDER, 60 TONS, 5/8IN.	8/31/2016	802.28	-618.42	183.86
7718	417200	0	170340	EXO HANDHELD DISPLAY, SONDE INTERFACE	9/30/2016	2,565.00	-1,950.47	614.53
7719	417204	0	170340	SONDE, EX02,NO DEPTH, 6 SENSOR, #599502-00	7/31/2017	16,626.00	-10,910.81	5,715.19
7720	417211	0	170340	DATA LOGGER, TRUEBLUE CTD, VENTED, SS 30PSI	11/1/2016	1,838.21	-1,429.05	409.16
7721	417214	0	170340	DATA LOGGER, TRUBLUE CTD, VENTED, SS 30PSI	11/1/2016	1,838.21	-1,429.05	409.16
7722	417222	0	170340	FlowTracker 2, Acoustic Doppler Velocimeter (ADV«)	11/30/2016	0	0	0
7723	417240	0	170340	DATA LOGGER, CAMPBELL SCIENTIFIC, CR1000	12/31/2016	2,273.70	-1,657.90	615.8
7724	417247	0	170340	Data Display, Surveyor, Hydrolab, SVR4A	1/31/2017	1,625.00	-1,167.97	457.03
7725	417258	0	170340	Meter, Water Quality, ProDSS	2/8/2017	1,360.00	-963.33	396.67
7726	417284	0	170340	sensor, conductivity and temp, Aquatroll	3/2/2017	2,168.25	-1,513.25	655
7727	417286	0	170340	sensor, conductivity and temp, Aquatroll	3/2/2017	2,168.24	-1,513.25	654.99
7728	417287	0	170340	DIGITAL SAMPLING SYSTEM (ProDSS), METER, MUTLIPARA	3/9/2017	1,365.57	-953.06	412.51
7729	417288	0	170340	DIGITAL SAMPLING SYSTEM (ProDSS), METER, MUTLIPARA	3/9/2017	1,365.58	-953.07	412.51
7730	417290	0	170340	Sonde body, AquaTroll 600, no pressure	4/6/2017	7,506.55	-5,160.76	2,345.79
7731	417291	0	170340	SONDE & CABLE, ProDSS, 4M, 4 Port Depth Sensor	2/8/2017	4,920.50	-3,485.35	1,435.15
7732	417296	0	170340	SENSOR W/Cable assembly, 10M, FOR ProDSS	3/9/2017	3,489.08	-2,435.09	1,053.99
7733	417297	0	170340	SENSOR W/Cable assembly, 10M, FOR ProDSS	3/9/2017	3,489.08	-2,435.09	1,053.99
7734	417299	0	170340	Sonde, Compact Multiprobe	3/24/2017	4,070.00	-2,840.52	1,229.48
7735	417306	0	170340	Meter, multiparameter, ProDSS	5/25/2017	1,385.50	-938.11	447.39
7736	417323	0	170340	SCADA Site @ A1FEBNW	3/31/2017	214,672.42	-149,823.45	64,848.97
7737	417323	1	170340	SCADA Site, FEB, A1FEBNW	3/31/2017	64,121.69	-44,751.59	19,370.10
7738	417323	2	170340	SCADA Site, FEB, A1FEBNW	3/31/2017	14,420.26	-10,064.13	4,356.13
7739	417323	3	170340	SCADA Site, FEB, A1FEBNW	3/31/2017	8,461.25	-5,905.25	2,556.00
7740	417323	4	170340	SCADA Site, FEB, A1FEBNW	3/31/2017	17,580.51	-12,269.73	5,310.78
7741	417323	6	170340	SCADA Site, FEB, A1FEBNW	3/31/2017	4,230.43	-2,952.48	1,277.95
7742	417323	8	170340	SCADA Site, FEB, A1FEBNW	3/31/2017	2,127.19	-1,484.61	642.58
7743	417323	9	170340	SCADA Site, FEB, A1FEBNW	3/31/2017	3,765.26	-2,627.84	1,137.42
7744	417323	10	170340	SCADA Site, FEB, A1FEBNW	3/31/2017	-14.2	9.91	-4.29
7745	417324	0	170340	SCADA Site @ A1FEBNE	3/31/2017	214,672.42	-149,823.45	64,848.97
7746	417324	1	170340	SCADA Site, FEB, A1FEBNE	3/31/2017	64,121.69	-44,751.59	19,370.10
7747	417324	2	170340	SCADA Site, FEB, A1FEBNE	3/31/2017	14,420.26	-10,064.13	4,356.13
7748	417324	3	170340	SCADA Site, FEB, A1FEBNE	3/31/2017	8,461.25	-5,905.25	2,556.00
7749	417324	4	170340	SCADA Site, FEB, A1FEBNE	3/31/2017	17,580.51	-12,269.73	5,310.78

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
7750	417324	6	170340	SCADA Site, FEB, A1FEBNE	3/31/2017	4,230.43	-2,952.48	1,277.95
7751	417324	8	170340	SCADA Site, FEB, A1FEBNE	3/31/2017	2,127.19	-1,484.61	642.58
7752	417324	9	170340	SCADA Site, FEB, A1FEBNE	3/31/2017	3,765.26	-2,627.84	1,137.42
7753	417324	10	170340	SCADA Site, FEB, A1FEBNE	3/31/2017	-14.2	9.91	-4.29
7754	417325	0	170340	SCADA Site @ A1FEBCE	3/31/2017	214,672.42	-149,823.45	64,848.97
7755	417325	1	170340	SCADA Site, FEB, A1FEBCE	3/31/2017	64,121.69	-44,751.59	19,370.10
7756	417325	2	170340	SCADA Site, FEB, A1FEBCE	3/31/2017	14,420.26	-10,064.13	4,356.13
7757	417325	3	170340	SCADA Site, FEB, A1FEBCE	3/31/2017	8,461.25	-5,905.25	2,556.00
7758	417325	4	170340	SCADA Site, FEB, A1FEBCE	3/31/2017	17,580.51	-12,269.73	5,310.78
7759	417325	6	170340	SCADA Site, FEB, A1FEBCE	3/31/2017	4,230.43	-2,952.48	1,277.95
7760	417325	8	170340	SCADA Site, FEB, A1FEBCE	3/31/2017	2,127.19	-1,484.61	642.58
7761	417325	9	170340	SCADA Site, FEB, A1FEBCE	3/31/2017	3,765.26	-2,627.84	1,137.42
7762	417325	10	170340	SCADA Site, FEB, A1FEBCE	3/31/2017	-14.2	9.91	-4.29
7763	417326	0	170340	SCADA Site @ G-724I	3/31/2017	198,159.17	-138,298.59	59,860.58
7764	417326	1	170340	SCADA Site, FEB, G-724I	3/31/2017	59,189.24	-41,309.16	17,880.08
7765	417326	2	170340	SCADA Site, FEB, G-724I	3/31/2017	13,311.01	-9,289.98	4,021.03
7766	417326	3	170340	SCADA Site, FEB, G-724I	3/31/2017	7,810.38	-5,451.00	2,359.38
7767	417326	4	170340	SCADA Site, FEB, G-724I	3/31/2017	16,228.16	-11,325.90	4,902.26
7768	417326	6	170340	SCADA Site, FEB, G-724I	3/31/2017	3,905.02	-2,725.38	1,179.64
7769	417326	8	170340	SCADA Site, FEB, G-724I	3/31/2017	1,963.56	-1,370.40	593.16
7770	417326	9	170340	SCADA Site, FEB, G-724I	3/31/2017	3,475.63	-2,425.70	1,049.93
7771	417326	10	170340	SCADA Site, FEB, G-724I	3/31/2017	-13.1	9.15	-3.95
7772	417327	0	170340	SCADA Site @ G-724G	3/31/2017	198,159.17	-138,298.59	59,860.58
7773	417327	1	170340	SCADA Site, FEB, G-724G	3/31/2017	59,189.24	-41,309.16	17,880.08
7774	417327	2	170340	SCADA Site, FEB, G-724G	3/31/2017	13,311.01	-9,289.98	4,021.03
7775	417327	3	170340	SCADA Site, FEB, G-724G	3/31/2017	7,810.38	-5,451.00	2,359.38
7776	417327	4	170340	SCADA Site, FEB, G-724G	3/31/2017	16,228.16	-11,325.90	4,902.26
7777	417327	6	170340	SCADA Site, FEB, G-724G	3/31/2017	3,905.02	-2,725.38	1,179.64
7778	417327	8	170340	SCADA Site, FEB, G-724G	3/31/2017	1,963.56	-1,370.40	593.16
7779	417327	9	170340	SCADA Site, FEB, G-724G	3/31/2017	3,475.63	-2,425.70	1,049.93
7780	417327	10	170340	SCADA Site, FEB, G-724G	3/31/2017	-13.1	9.15	-3.95
7781	417328	0	170340	SCADA Site @ G-724D	3/31/2017	198,159.17	-138,298.59	59,860.58
7782	417328	1	170340	SCADA Site, FEB, G-724D	3/31/2017	59,189.24	-41,309.16	17,880.08
7783	417328	2	170340	SCADA Site, FEB, G-724D	3/31/2017	13,311.01	-9,289.98	4,021.03
7784	417328	3	170340	SCADA Site, FEB, G-724D	3/31/2017	7,810.38	-5,451.00	2,359.38
7785	417328	4	170340	SCADA Site, FEB, G-724D	3/31/2017	16,228.16	-11,325.90	4,902.26
7786	417328	6	170340	SCADA Site, FEB, G-724D	3/31/2017	3,905.02	-2,725.38	1,179.64
7787	417328	8	170340	SCADA Site, FEB, G-724D	3/31/2017	1,963.56	-1,370.40	593.16
7788	417328	9	170340	SCADA Site, FEB, G-724D	3/31/2017	3,475.63	-2,425.70	1,049.93
7789	417328	10	170340	SCADA Site, FEB, G-724D	3/31/2017	-13.1	9.15	-3.95
7790	417329	0	170340	SCADA Site @ G-724B	3/31/2017	198,159.17	-138,298.59	59,860.58

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
7791	417329	1	170340	SCADA Site, FEB, G-724B	3/31/2017	59,189.24	-41,309.16	17,880.08
7792	417329	2	170340	SCADA Site, FEB, G-724B	3/31/2017	13,311.01	-9,289.98	4,021.03
7793	417329	3	170340	SCADA Site, FEB, G-724B	3/31/2017	7,810.38	-5,451.00	2,359.38
7794	417329	4	170340	SCADA Site, FEB, G-724B	3/31/2017	16,228.16	-11,325.90	4,902.26
7795	417329	6	170340	SCADA Site, FEB, G-724B	3/31/2017	3,905.02	-2,725.38	1,179.64
7796	417329	8	170340	SCADA Site, FEB, G-724B	3/31/2017	1,963.56	-1,370.40	593.16
7797	417329	9	170340	SCADA Site, FEB, G-724B	3/31/2017	3,475.63	-2,425.70	1,049.93
7798	417329	10	170340	SCADA Site, FEB, G-724B	3/31/2017	-13.1	9.15	-3.95
7799	417330	0	170340	SCADA Site @ G-721	3/31/2017	198,159.17	-138,298.59	59,860.58
7800	417330	1	170340	SCADA Site, FEB, G-721	3/31/2017	59,189.24	-41,309.16	17,880.08
7801	417330	2	170340	SCADA Site, FEB, G-721	3/31/2017	13,311.01	-9,289.98	4,021.03
7802	417330	3	170340	SCADA Site, FEB, G-721	3/31/2017	7,810.38	-5,451.00	2,359.38
7803	417330	4	170340	SCADA Site, FEB, G-721	3/31/2017	16,228.16	-11,325.90	4,902.26
7804	417330	6	170340	SCADA Site, FEB, G-721	3/31/2017	3,905.02	-2,725.38	1,179.64
7805	417330	8	170340	SCADA Site, FEB, G-721	3/31/2017	1,963.56	-1,370.40	593.16
7806	417330	9	170340	SCADA Site, FEB, G-721	3/31/2017	3,475.63	-2,425.70	1,049.93
7807	417330	10	170340	SCADA Site, FEB, G-721	3/31/2017	-13.1	9.15	-3.95
7808	417331	0	170340	SCADA Site @ G370	3/31/2017	396,318.31	-276,597.16	119,721.15
7809	417331	1	170340	SCADA Site, FEB, G370	3/31/2017	118,378.58	-82,618.38	35,760.20
7810	417331	2	170340	SCADA Site, FEB, G-370	3/31/2017	26,622.00	-18,579.94	8,042.06
7811	417331	3	170340	SCADA Site, FEB, G-370	3/31/2017	15,620.84	-10,902.04	4,718.80
7812	417331	4	170340	SCADA Site, FEB, G-370	3/31/2017	32,456.38	-22,651.85	9,804.53
7813	417331	6	170340	SCADA Site, FEB, G-370	3/31/2017	7,810.14	-5,450.83	2,359.31
7814	417331	8	170340	SCADA Site, FEB, G-370	3/31/2017	3,927.05	-2,740.75	1,186.30
7815	417331	9	170340	SCADA Site, FEB, G-370	3/31/2017	6,951.31	-4,851.43	2,099.88
7816	417331	10	170340	SCADA Site, FEB, G-370	3/31/2017	-26.19	18.28	-7.91
7817	417336	0	170340	STAFF GAUGE, FOR BBCW PROJECT	3/31/2017	3,928.75	-2,741.94	1,186.81
7818	417343	0	170340	SONDE, EX01, NO DEPTH	3/31/2017	7,187.42	-4,703.82	2,483.60
7819	417344	0	170340	SONDE, EX01, NO DEPTH	3/31/2017	6,657.32	-4,403.18	2,254.14
7820	417375	0	170340	Meter, ProDSS, GPS, YSIPRO	7/5/2017	2,049.79	-1,345.17	704.62
7821	417376	0	170340	Cable, ProDSS, 1M, YSIPRO	7/5/2017	4,891.10	-3,209.79	1,681.31
7822	417387	0	170340	LEVEL TROLL SENSOR, 15 PSI	5/31/2017	1,073.63	-613.51	460.12
7823	417388	0	170340	LEVEL TROLL SENSOR, 15 PSI	5/31/2017	1,073.63	-613.51	460.12
7824	417389	0	170340	LEVEL TROLL SENSOR, 30 PSI	5/31/2017	1,073.63	-613.51	460.12
7825	417390	0	170340	LEVEL TROLL SENSOR, 30 PSI	5/31/2017	1,073.63	-613.51	460.12
7826	417391	0	170340	LEVEL TROLL SENSOR, 30 PSI	5/31/2017	1,073.63	-613.51	460.12
7827	417392	0	170340	LEVEL TROLL SENSOR, 30 PSI	5/31/2017	1,073.63	-613.51	460.12
7828	417394	0	170340	LEVEL TROLL SENSOR, 30 PSI	5/31/2017	1,073.63	-613.51	460.12
7829	417395	0	170340	LEVEL TROLL SENSOR, 30 PSI	5/31/2017	1,073.63	-613.51	460.12
7830	417396	0	170340	LEVEL TROLL SENSOR, 30 PSI	5/31/2017	1,073.63	-613.51	460.12
7831	417399	0	170340	Sensor, Depth, Cable Assembly, 4 port 4M	6/6/2017	4,003.42	-2,668.95	1,334.47

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
7832	417429	0	170340	TRANSDUCER, VENTED, STAINLESS, TRUBLUE	11/2/2017	0	0	0
7833	417433	0	170340	TRANSDUCER, VENTED, STAINLESS, TRUBLUE	11/2/2017	1,257.60	-772.9	484.7
7834	417535	0	170340	Sonde, Non-pressure, AquaTroll 600	11/2/2017	7,736.22	-4,754.56	2,981.66
7835	417547	0	170340	Water Quality Meter, ProDSS	7/31/2017	1,934.43	-1,269.47	664.96
7836	417548	0	170340	Cable Assembly, 4 port, ProDSS	7/31/2017	3,374.43	-2,214.47	1,159.96
7837	417550	0	170340	SONDE, TruBlue CT SS ANACONDA	7/31/2017	1,428.60	-937.52	491.08
7838	417551	0	170340	SONDE, TruBlue CT SS ANACONDA	7/31/2017	1,428.60	-937.52	491.08
7839	417552	0	170340	SONDE, TruBlue CT SS ANACONDA	7/31/2017	1,428.60	-937.52	491.08
7840	417553	0	170340	SONDE, TruBlue CT SS ANACONDA	7/31/2017	1,428.60	-937.52	491.08
7841	417727	0	170340	SCADA SITE @ COCO4	7/31/2017	24,806.09	-16,278.99	8,527.10
7842	417728	0	170340	SCADA SITE @ BRDROOK	7/31/2017	20,291.31	-13,316.17	6,975.14
7843	417729	0	170340	SCADA SITE @ I75W2	7/31/2017	18,226.58	-11,961.19	6,265.39
7844	417729	1	170340	SCADA SITE @ I75W2	9/30/2022	5,511.81	-57.41	5,454.40
7845	417729	2	170340	SCADA SITE @ I75W2	9/30/2022	608.63	-6.34	602.29
7846	417729	3	170340	SCADA SITE @ I75W2	9/30/2022	428	-4.46	423.54
7847	417729	4	170340	SCADA SITE @ I75W2	9/30/2022	610.5	-6.36	604.14
7848	417729	5	170340	SCADA SITE @ I75W2	9/30/2022	184.64	-1.92	182.72
7849	417730	0	170340	SCADA SITE @ I75W3	7/31/2017	23,366.19	-15,334.06	8,032.13
7850	417730	1	170340	SCADA SITE @ I75W3	9/30/2022	5,511.81	-57.41	5,454.40
7851	417730	2	170340	SCADA SITE @ I75W3	9/30/2022	608.63	-6.34	602.29
7852	417730	3	170340	SCADA SITE @ I75W3	9/30/2022	428	-4.46	423.54
7853	417730	4	170340	SCADA SITE @ I75W3	9/30/2022	610.5	-6.36	604.14
7854	417730	5	170340	SCADA SITE @ I75W3	9/30/2022	184.64	-1.92	182.72
7855	417731	0	170340	SCADA SITE @ FU6	7/31/2017	38,736.33	-25,420.71	13,315.62
7856	417732	0	170340	SCADA SITE @ CR951N	7/31/2017	36,464.35	-23,929.73	12,534.62
7857	417732	1	170340	SCADA SITE @ CR951N	9/30/2022	5,512.02	-57.42	5,454.60
7858	417732	2	170340	SCADA SITE @ CR951N	9/30/2022	608.63	-6.34	602.29
7859	417732	3	170340	SCADA SITE @ CR951N	9/30/2022	428.01	-12.59	415.42
7860	417732	4	170340	SCADA SITE @ CR951N	9/30/2022	610.5	-6.36	604.14
7861	417732	5	170340	SCADA SITE @ CR951N	9/30/2022	184.64	-1.92	182.72
7862	417733	0	170340	SCADA SITE @ GG7	7/31/2017	4,904.40	-3,218.51	1,685.89
7863	417738	0	170340	SCADA SITE @ WSTWPB	7/31/2017	74,625.72	-48,616.29	26,009.43
7864	417757	0	170340	DATA LOGGER, AQUA TROLL 200 - 30 PSIG	8/31/2017	2,124.25	-1,371.91	752.34
7865	417884	0	170340	Meter, YSI ProDSS with GPS	12/4/2017	1,934.71	-1,168.89	765.82
7866	417885	0	170340	Cable assembly, YSI ProDSS, 4 port, 10M	12/4/2017	4,274.71	-2,582.64	1,692.07
7867	417888	0	170340	Transducer, TruBlue CTD, 30PSI	2/13/2018	1,306.47	-762.11	544.36
7868	417891	0	170340	Transducer, TruBlue CTD, 30PSI	2/13/2018	1,306.48	-762.11	544.37
7869	417893	0	170340	Sonde, Hydrolab HL4 with temp	1/2/2018	0	0	0
7870	417910	0	170340	Sonde body, AquaTroll 600, no pressure	12/26/2017	7,735.93	-4,673.79	3,062.14
7871	417919	0	170340	SONDE, EX02, W/EXO Ti CENTRAL WIPER	11/30/2017	8,842.80	-5,167.67	3,675.13
7872	417920	0	170340	PE PROBE, Ti, EXO TOTAL ALGAE	11/30/2017	3,132.00	-1,924.88	1,207.12

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
7873	417921	0	170340	PROBE, EXO OPTICAL DO, Ti	11/30/2017	1,771.50	-1,088.74	682.76
7874	417922	0	170340	PROBE, EXO TURBIDITY PROBE	11/30/2017	1,627.50	-1,000.24	627.26
7875	417952	0	170340	Sensor, Aquatroll 100, cond/temp	3/14/2018	0	0	0
7876	417953	0	170340	Sensor, Aquatroll 100, cond/temp	3/14/2018	1,739.24	-996.44	742.8
7877	417954	0	170340	Sensor, Aquatroll 100, cond/temp	3/14/2018	1,739.24	-996.44	742.8
7878	417955	0	170340	Sensor, Aquatroll 100, cond/temp	3/14/2018	0	0	0
7879	417978	0	170340	Logger, Light sensor with GPS, LI-1500	2/28/2018	1,950.00	-1,137.50	812.5
7880	417998	0	170340	Sonde, Aqua Troll 600, Non-pressure	2/26/2018	8,061.39	-4,702.47	3,358.92
7881	418006	0	170340	TANK, 500 GAL FUEL	2/28/2018	4,002.00	-2,334.50	1,667.50
7882	418007	0	170340	TANK, 500 GAL FUEL	2/28/2018	4,002.00	-2,334.50	1,667.50
7883	418008	0	170340	TANK, 500 GAL FUEL	2/28/2018	4,002.00	-2,334.50	1,667.50
7884	418009	0	170340	TANK, 500 GAL FUEL, WHITE	2/28/2018	4,002.00	-2,334.50	1,667.50
7885	418010	0	170340	TANK, 500 GAL FUEL, WHITE	2/28/2018	4,002.00	-2,334.50	1,667.50
7886	418011	0	170340	TANK, 500 GAL FUEL, WHITE	2/28/2018	4,002.00	-2,334.50	1,667.50
7887	418014	0	170340	Sensor, Aqua Troll 100 cond/temp	3/6/2018	1,740.04	-996.9	743.14
7888	418015	0	170340	Sensor, Aqua Troll 100 cond/temp	3/6/2018	0	0	0
7889	418016	0	170340	Sensor, Aqua Troll 100 cond/temp	3/6/2018	1,740.04	-996.9	743.14
7890	418017	0	170340	Sensor, Aqua Troll 100 cond/temp	3/6/2018	1,740.04	-996.9	743.14
7891	418018	0	170340	Sensor, Aqua Troll 100 cond/temp	3/6/2018	1,740.04	-996.9	743.14
7892	418036	0	170340	Level Troll 500; 11m, 35ft. SENSOR	2/28/2018	1,076.40	-627.9	448.5
7893	418037	0	170340	Level Troll 500; 11m, 35ft. SENSOR	2/28/2018	1,076.40	-627.9	448.5
7894	418038	0	170340	Level Troll 500; 11m, 35ft. SENSOR	2/28/2018	1,076.40	-627.9	448.5
7895	418040	0	170340	Level Troll 500; 11m, 35ft. SENSOR	2/28/2018	1,076.40	-627.9	448.5
7896	418041	0	170340	Level Troll 500; 11m, 35ft. SENSOR	2/28/2018	1,076.40	-627.9	448.5
7897	418043	0	170340	Level Troll 500; 11m, 35ft. SENSOR	2/28/2018	1,076.40	-627.9	448.5
7898	418082	0	170340	SENSOR AQUA TROLL 200 INCLUDES CABLE	3/31/2018	0	0	0
7899	418089	0	170340	PROBE, CYCLOPS 7F FLOUR RED CHLOROPHYLL	3/31/2018	2,137.50	-1,224.62	912.88
7900	418097	0	170340	OXYGEN SENSOR, 6150 ROX OPTICAL	3/31/2018	2,359.00	-1,351.51	1,007.49
7901	418098	0	170340	OXYGEN SENSOR, 6150 ROX OPTICAL	3/31/2018	2,359.00	-1,351.51	1,007.49
7902	418132	0	170340	Logger, Light Sensor with GPS	5/21/2018	1,950.00	-1,076.56	873.44
7903	418152	0	170340	LEVEL TROLL 500, 30 PSIG	5/31/2018	1,076.40	-594.26	482.14
7904	418153	0	170340	LEVEL TROLL 500, 30 PSIG	5/31/2018	1,076.40	-594.26	482.14
7905	418154	0	170340	LEVEL TROLL 500, 30 PSIG	5/31/2018	1,076.40	-594.26	482.14
7906	418155	0	170340	LEVEL TROLL 500, 30 PSIG	5/31/2018	1,076.40	-594.26	482.14
7907	418156	0	170340	LEVEL TROLL 500, 30 PSIG	5/31/2018	1,076.40	-594.26	482.14
7908	418157	0	170340	LEVEL TROLL 700, 100 PSIG	5/31/2018	1,606.08	-886.69	719.39
7909	418167	0	170340	Sonde, AquaTroll 600, Non-Pressure	7/24/2018	7,584.23	-4,029.13	3,555.10
7910	418187	0	170340	Transducer, TruBlue, CTD	8/14/2018	0	0	0
7911	418275	0	170340	Pump, Peristaltic, Athena	2/4/2019	1,160.00	-531.67	628.33
7912	418277	0	170340	ADCP, RIVERPRO 1200	11/2/2018	22,828.25	-11,176.33	11,651.92
7913	418278	0	170340	OUSEL BOARD, ASSY	11/2/2018	1,230.00	-602.19	627.81

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
7914	418279	0	170340	ADCP DEVICE, RIVERPRO 1200	11/2/2018	23,276.00	-11,395.54	11,880.46
7915	418280	0	170340	TRIMARAN, RIVERPRO POLY	11/2/2018	3,658.50	-1,791.13	1,867.37
7916	418281	0	170340	MODEM, OCEANSCIENCE FW HYDROLINK	11/2/2018	3,886.50	-1,902.76	1,983.74
7917	418282	0	170340	GPS, GPS HEADING ROVER SPS461	11/2/2018	9,936.75	-4,864.86	5,071.89
7918	418283	0	170340	ANTENNA, GA830, GNSS/MSS GLOBAL	11/2/2018	1,429.50	-699.87	729.63
7919	418284	0	170340	PIPE, DEVICE, SONTEK-IQ	9/27/2018	7,999.00	-4,082.82	3,916.18
7920	418285	0	170340	Acoustic Doppler Current DEVICE, SONTEK-IQ PLUS	9/27/2018	8,345.50	-4,259.69	4,085.81
7921	418286	0	170340	Autosampler & Pump, Quick Chem 8500 Series 2	11/15/2018	35,893.26	-17,572.75	18,320.51
7922	418286	1	170340	Injection System, Two Chanel flow	11/15/2018	16,646.81	-8,150.00	8,496.81
7923	418287	0	170340	SURVEY EQUIPMENT, HIPer SR RECEIVER, TOPCON	8/24/2018	3,900.00	-2,031.25	1,868.75
7924	418288	0	170340	SURVEY EQUIP, FC-5000 ATOM GEO W/MAGNET SW/TABLET	8/24/2018	3,620.00	-1,885.42	1,734.58
7925	418289	0	170340	SENSOR, CYCLOPS 7F FLUOR (PE) PHYCOERYTHERIN	8/31/2018	1,743.25	-907.95	835.3
7926	418295	0	170340	Level TROLL 500-Level Sensor Rng 11m, 35ft 15Psig	10/5/2018	1,087.17	-543.59	543.58
7927	418296	0	170340	Level TROLL500-Sensor Rng11m-35ft 15Psig	10/5/2018	1,087.17	-543.59	543.58
7928	418297	0	170340	Level TROLL500-Sensor Rng11m-35ft 15Psig	10/5/2018	1,087.17	-543.59	543.58
7929	418299	0	170340	Level TROLL500-Sensor Rng11m-35ft 15Psig	10/5/2018	1,087.17	-543.59	543.58
7930	418300	0	170340	Level TROLL500-Sensor Rng11m-35ft 15Psig	10/5/2018	1,087.17	-543.59	543.58
7931	418301	0	170340	Level TROLL500-Sensor Rng11m-35ft 15Psig	10/5/2018	1,087.17	-543.59	543.58
7932	418302	0	170340	Level TROLL500-Sensor Rng11m-35ft 15Psig	10/5/2018	1,087.16	-543.58	543.58
7933	418303	0	170340	Level TROLL500-Sensor Rng11m-35ft 15Psig	10/5/2018	1,087.16	-543.58	543.58
7934	418304	0	170340	Level TROLL500-Sensor Rng21m-69ft 30Psig	10/5/2018	1,087.16	-543.58	543.58
7935	418305	0	170340	Level TROLL500-Sensor Rng21m-69ft 30Psig	10/5/2018	1,087.16	-543.58	543.58
7936	418306	0	170340	Level TROLL500-Sensor Rng21m-69ft 30Psig	10/5/2018	1,087.16	-543.58	543.58
7937	418308	0	170340	Level TROLL500-Sensor Rng21m-69ft 30Psig	10/5/2018	1,087.16	-543.58	543.58
7938	418309	0	170340	Level TROLL500-Sensor Rng21m-69ft 30Psig	10/5/2018	1,087.16	-543.58	543.58
7939	418310	0	170340	Level TROLL500-Sensor Rng21m-69ft 30Psig	10/5/2018	1,087.16	-543.58	543.58
7940	418311	0	170340	Level TROLL 500-Sensor Rng21m-69ft 30Psig	10/5/2018	1,087.16	-543.58	543.58
7941	418354	0	170340	ECHOSOUNDER, ECHOTRAC E20-DC, DUAL CHANN	5/10/2019	10,503.49	-4,485.87	6,017.62
7942	418355	0	170340	TRANSDUCER, DF, 200/24 KHZ, 4/20 DEGREES	5/10/2019	3,306.84	-1,412.30	1,894.54
7943	418356	0	170340	BEACON, GPS HEADING ROVER	5/10/2019	3,522.94	-1,504.60	2,018.34
7944	418357	0	170340	ANTENNA, GA830, GNSS/MSS (GLOBAL)	5/10/2019	1,402.14	-598.84	803.3
7945	418358	0	170340	ANTENNA, GA830, GNSS/MSS (GLOBAL)	5/10/2019	1,402.14	-598.84	803.3
7946	418359	0	170340	EXO2 Sonde, Sensors 10 Mtr Depth, 6 Ports in Case	11/8/2018	19,795.00	-9,691.30	10,103.70
7947	418370	0	170340	LIGHT TOWER, TRAILER MOUNTED 10059847	9/30/2018	8,965.00	-4,575.89	4,389.11
7948	418371	0	170340	LIGHT TOWER, TRAILER MOUNTED 10059848	9/30/2018	8,965.00	-4,575.89	4,389.11
7949	418372	0	170340	LEVEL TROLL 500, 15 PSI	9/30/2018	1,165.40	-594.84	570.56
7950	418373	0	170340	LEVEL TROLL 500, 15 PSI	9/30/2018	1,076.40	-549.41	526.99
7951	418374	0	170340	LEVEL TROLL 500, 15 PSI	9/30/2018	1,076.40	-549.41	526.99
7952	418375	0	170340	LEVEL TROLL 500, 15 PSI	9/30/2018	1,076.40	-549.41	526.99
7953	418376	0	170340	LEVEL TROLL 500, 15 PSI	9/30/2018	1,076.40	-549.41	526.99
7954	418377	0	170340	LEVEL TROLL 500, 30 PSI	9/30/2018	1,076.40	-549.41	526.99

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
7955	418378	0	170340	LEVEL TROLL 500, 30 PSI	9/30/2018	1,076.40	-549.41	526.99
7956	418381	0	170340	Meter, ProDSS Digital Sampling System with GPS	12/19/2018	1,953.15	-935.88	1,017.27
7957	418382	0	170340	Sonde, ProDSS Digital Sampling Syst 4 prt, cbl 10M	12/19/2018	3,618.15	-1,733.70	1,884.45
7958	418383	0	170340	AUTODILUTOR, PDS200	12/3/2018	8,118.00	-3,889.88	4,228.12
7959	418385	0	170340	AUTOSAMPLER, PORTABLE MODEL 6712	5/31/2019	18,155.33	-7,753.84	10,401.49
7960	418386	0	170340	AUTOSAMPLER, PORTABLE MODEL 6712	5/31/2019	18,155.33	-7,753.84	10,401.49
7961	418387	0	170340	AUTOSAMPLER, PORTABLE MODEL 6712	5/31/2019	18,155.34	-7,753.85	10,401.49
7962	418394	0	170340	AQUA TROLL 200 LEVEL SENSOR, 15 PSIG w/10 ft cable	10/31/2018	2,577.37	-1,253.46	1,323.91
7963	418395	0	170340	AQUA TROLL 200 LEVEL SENSOR, 15 PSIG w/10 ft cable	10/31/2018	2,442.90	-1,221.44	1,221.46
7964	418396	0	170340	AQUA TROLL 200 LEVEL SENSOR, 15 PSIG w/10 ft cable	10/31/2018	2,442.90	-1,221.44	1,221.46
7965	418397	0	170340	AQUA TROLL 200 LEVEL SENSOR, 15 PSIG w/10 ft cable	10/31/2018	2,442.90	-1,221.44	1,221.46
7966	418398	0	170340	AQUA TROLL 200 LEVEL SENSOR, 15 PSIG w/10 ft cable	10/31/2018	2,442.90	-1,221.44	1,221.46
7967	418399	0	170340	AQUA TROLL 200 LEVEL SENSOR, 15 PSIG w/5 ft cable	10/31/2018	2,428.03	-1,214.01	1,214.02
7968	418400	0	170340	AQUA TROLL 200 LEVEL SENSOR, 15 PSIG w/5 ft cable	10/31/2018	2,428.03	-1,214.01	1,214.02
7969	418401	0	170340	AQUA TROLL 200 LEVEL SENSOR, 15 PSIG w/5 ft cable	10/31/2018	2,428.03	-1,214.01	1,214.02
7970	418402	0	170340	AQUA TROLL 200 LEVEL SENSOR, 15 PSIG w/5 ft cable	10/31/2018	2,517.03	-1,258.52	1,258.51
7971	418416	0	170340	BGA Phycocyanin Sensor	10/31/2018	2,553.00	-1,276.50	1,276.50
7972	418417	0	170340	ROX ODO Sensor & Membrane Kit	10/31/2018	2,526.00	-1,263.00	1,263.00
7973	418426	0	170340	EXO2 Sonde, #599502-00	11/30/2018	18,278.80	-8,949.00	9,329.80
7974	418498	0	170340	SCADA SITE @ G103	9/30/2018	341,540.84	-174,328.14	167,212.70
7975	418499	0	170340	AquaTroll 600, Non-Pressure	12/20/2018	6,941.16	-3,325.97	3,615.19
7976	418500	0	170340	Meter, ProDSS Digital Sampling System with GPS	12/26/2018	1,944.00	-931.5	1,012.50
7977	418501	0	170340	Cable Assembly, ProDSS 4 port, 10M	12/26/2018	3,627.30	-1,738.07	1,889.23
7978	418508	0	170340	AQUA TROLL 200 15 PSIG IN	12/31/2018	2,241.00	-1,073.81	1,167.19
7979	418509	0	170340	Sensor, AquaTroll 100 cond and temp	1/30/2019	1,669.61	-782.63	886.98
7980	418510	0	170340	Sensor, AquaTroll 100 cond and temp	1/30/2019	0	0	0
7981	418511	0	170340	Sensor, AquaTroll 100 cond and temp	1/30/2019	0	0	0
7982	418512	0	170340	Sensor, AquaTroll 100 cond and temp	1/30/2019	1,669.61	-782.63	886.98
7983	418517	0	170340	Data Logger, TruBlue CTD 30PSI	2/13/2019	1,303.34	-597.37	705.97
7984	418518	0	170340	Data Logger, TruBlue CTD 30PSI	2/13/2019	1,303.34	-597.37	705.97
7985	418519	0	170340	Data Logger, TruBlue CTD 30PSI	2/13/2019	0	0	0
7986	418520	0	170340	Data Logger, TruBlue CTD 100PSI	2/13/2019	1,303.33	-597.37	705.96
7987	418521	0	170340	Data Logger, TruBlue CTD 100PSI	2/13/2019	0	0	0
7988	418522	0	170340	Data Logger, TruBlue CTD 100PSI	2/13/2019	1,303.33	-597.37	705.96
7989	418524	0	170340	TANK MGMT SYSTEM, PNEUMERCATOR TMS2000 (NEMA 4X)	12/31/2018	14,700.00	-7,043.75	7,656.25
7990	418602	0	170340	SONDE, HOBO DO	10/31/2018	1,975.00	-987.5	987.5
7991	418603	0	170340	SONDE, HOBO DO	10/31/2018	1,975.00	-987.5	987.5
7992	418604	0	170340	SONDE, HOBO DO	10/31/2018	1,975.00	-987.5	987.5
7993	418605	0	170340	SONDE, HOBO DO	10/31/2018	1,975.00	-987.5	987.5
7994	418616	0	170340	Meter, ProDSS with GPS	2/13/2019	1,963.31	-899.85	1,063.46
7995	418617	0	170340	Digital Sampling System, ProDSS, GPS w/cable	2/13/2019	3,702.00	-1,696.75	2,005.25

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
7996	418624	0	170340	Logger, LI-COR Light Sensor, LI 1500 LIGHT	2/13/2019	1,790.00	-820.42	969.58
7997	418625	0	170340	Logger, LI-COR Light Sensor, LI 1500 LIGHT	2/13/2019	1,790.00	-820.42	969.58
7998	418646	0	170340	LBR/CBR TANK FOR C-43 LAB, STAINLESS STEEL	1/31/2019	1,850.00	-867.19	982.81
7999	418657	0	170340	Meter, ProDSS multiparameter with GPS	3/13/2019	1,953.63	-875.06	1,078.57
8000	418658	0	170340	Cable Assembly, ProDSS 4 port, 10M	3/13/2019	3,618.63	-1,620.85	1,997.78
8001	418659	0	170340	NITROGEN GENERATOR, ULTRA HIGH PURITY MODEL NG5000	2/28/2019	12,622.73	-5,785.41	6,837.32
8002	418679	0	170340	Meter, ProDSS with GPS	4/10/2019	1,953.63	-854.71	1,098.92
8003	418680	0	170340	Cable Assembly, ProDSS, 4 port, 10M	4/10/2019	3,618.63	-1,583.15	2,035.48
8004	418681	0	170340	Aqua Troll 600, CONDUCTIVITY/TEMPERATURE SENSOR	4/4/2019	7,113.91	-3,112.34	4,001.57
8005	418682	0	170340	Cable Assembly, ProDSS with depth, 10M	8/27/2019	2,664.43	-1,054.66	1,609.77
8006	418694	0	170340	Homogenizer, Polytron, PT3100D	4/18/2019	3,499.99	-1,531.25	1,968.74
8007	418695	0	170340	Aqua TROLL 600 Multiparameter Sonde	3/31/2019	8,103.09	-3,477.33	4,625.76
8008	418696	0	170340	Aqua TROLL 600 Multiparameter Sonde	3/31/2019	8,103.09	-3,477.33	4,625.76
8009	418697	0	170340	Aqua TROLL 600 Multiparameter Sonde	3/31/2019	8,103.09	-3,477.33	4,625.76
8010	418698	0	170340	Aqua TROLL 600 Multiparameter Sonde	3/31/2019	8,103.08	-3,477.33	4,625.75
8011	418799	0	170340	Meter, ProDSS with GPS	7/10/2019	1,953.65	-793.68	1,159.97
8012	418800	0	170340	Cable Assembly, ProDSS 4 port, 10M	7/10/2019	4,608.66	-1,872.26	2,736.40
8013	418899	0	170340	Sonde CTD, TruBlue 585, 100PSI	7/17/2019	1,850.28	-751.68	1,098.60
8014	418901	0	170340	Sonde CTD, TruBlue 585, 100PSI	7/17/2019	2,070.60	-841.18	1,229.42
8015	418927	0	170340	SCADA Site @ C4359 DISABLED SITE 4/9/21 MAY CM BK	7/31/2019	22,531.59	-9,153.46	13,378.13
8016	418929	0	170340	SCADA Site @ C4368	7/31/2019	22,433.89	-9,113.77	13,320.12
8017	418930	0	170340	SCADA Site @ C43201	7/31/2019	19,954.36	-8,106.46	11,847.90
8018	418931	0	170340	SCADA Site @ C43202	7/31/2019	18,744.27	-7,614.85	11,129.42
8019	418932	0	170340	SCADA Site @ C43203	7/31/2019	18,744.27	-7,614.85	11,129.42
8020	418933	0	170340	SCADA Site @ C43204	7/31/2019	18,744.27	-7,614.85	11,129.42
8021	418933	2	170340	RAIN GAUGE @ SCADA Site C43204	7/31/2019	5,213.22	-2,150.11	3,063.11
8022	418934	0	170340	SCADA Site @ C43205	7/31/2019	18,744.27	-7,614.85	11,129.42
8023	418938	0	170340	SCADA Site @ C43209 DISABLED SITE 4/9/21 MAY CM BK	7/31/2019	18,744.27	-7,614.85	11,129.42
8024	418940	0	170340	SCADA Site @ C43213 DISABLED SITE 4/9/21 MAY CM BK	7/31/2019	18,744.27	-7,614.85	11,129.42
8025	418942	0	170340	SCADA Site @ C43215	7/31/2019	18,744.27	-7,614.85	11,129.42
8026	418943	0	170340	SCADA Site @ C43217	7/31/2019	18,744.27	-7,614.85	11,129.42
8027	418944	0	170340	SCADA Site @ C43221	7/31/2019	19,334.27	-7,854.54	11,479.73
8028	418945	0	170340	SCADA Site @ C43222	7/31/2019	19,334.27	-7,854.54	11,479.73
8029	418946	0	170340	SCADA Site @ C43223	7/31/2019	18,774.27	-7,627.04	11,147.23
8030	418947	0	170340	SCADA Site @ C43224	7/31/2019	18,774.27	-7,404.01	11,370.26
8031	418948	0	170340	SCADA Site @ C43225	7/31/2019	20,024.27	-8,134.85	11,889.42
8032	418989	0	170340	METER, DOPPLER CURRENT, SL3000-3G	8/31/2019	8,109.00	-3,209.81	4,899.19
8033	418990	0	170340	METER, DOPPLER CURRENT, SL3000-3G	8/31/2019	8,109.00	-3,209.81	4,899.19
8034	418991	0	170340	SONDE, EXO2, NO DEPTH	8/31/2019	18,153.14	-7,185.61	10,967.53
8035	418994	0	170340	SONDE INTERFACE, EXO HANDHELD DISPLAY	8/31/2019	3,060.75	-1,211.54	1,849.21
8036	418996	0	170340	EXO3 SONDE, NO DEPTH	8/31/2019	13,106.96	-5,188.17	7,918.79

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
8037	419001	0	170340	SCADA SITE @ S663A	8/31/2019	14,400.27	-5,700.10	8,700.17
8038	419002	0	170340	SCADA SITE @ S664A	8/31/2019	14,400.27	-5,700.10	8,700.17
8039	419003	0	170340	SCADA SITE @ S665A	8/31/2019	14,400.27	-5,700.10	8,700.17
8040	419004	0	170340	SCADA SITE @ S666A	8/31/2019	14,400.27	-5,700.10	8,700.17
8041	419005	0	170340	SCADA SITE @ S667A	8/31/2019	14,400.27	-5,700.10	8,700.17
8042	419006	0	170340	SCADA SITE @ S667B	8/31/2019	14,400.27	-5,700.10	8,700.17
8043	419007	0	170340	SCADA SITE @ S668A	8/31/2019	14,400.27	-5,700.10	8,700.17
8044	419008	0	170340	SCADA SITE @ S669	8/31/2019	14,400.27	-5,700.10	8,700.17
8045	419009	0	170340	SCADA SITE @ S670A	8/31/2019	14,400.26	-5,700.10	8,700.16
8046	419060	0	170340	LOGGER, HOBO DISSOLVED OXYGEN	8/31/2019	1,001.94	-396.59	605.35
8047	419061	0	170340	LOGGER, HOBO DISSOLVED OXYGEN	8/31/2019	1,001.94	-396.59	605.35
8048	419062	0	170340	LOGGER, HOBO DISSOLVED OXYGEN	8/31/2019	1,001.94	-396.59	605.35
8049	419223	0	170340	SCADA SITE @ L8FEB1	9/30/2019	100	-38.54	61.46
8050	419223	1	170340	SCADA SITE @ L8FEB1	9/30/2019	10,762.00	-4,147.85	6,614.15
8051	419224	0	170340	SCADA SITE @ L8FEB2	9/30/2019	100	-38.54	61.46
8052	419224	1	170340	SCADA SITE @ L8FEB2	9/30/2019	10,762.00	-4,147.85	6,614.15
8053	419225	0	170340	SCADA SITE @ L8FEB3	9/30/2019	100	-38.54	61.46
8054	419225	1	170340	SCADA SITE @ L8FEB3	9/30/2019	10,762.00	-4,147.85	6,614.15
8055	419226	0	170340	SCADA SITE @ L8FEB4	9/30/2019	100	-38.54	61.46
8056	419226	1	170340	SCADA SITE @ L8FEB4	9/30/2019	10,762.00	-4,147.85	6,614.15
8057	419227	0	170340	SCADA SITE @ L8FEB5	9/30/2019	100	-38.54	61.46
8058	419227	1	170340	SCADA SITE @ L8FEB5	9/30/2019	10,762.00	-4,147.85	6,614.15
8059	419228	0	170340	SCADA SITE @ PZ5	9/30/2019	100	-38.54	61.46
8060	419228	1	170340	SCADA SITE @ PZ5	9/30/2019	9,684.00	-3,732.38	5,951.62
8061	419229	0	170340	SCADA SITE @ PZ8	9/30/2019	100	-38.54	61.46
8062	419229	1	170340	SCADA SITE @ PZ8	9/30/2019	8,155.00	-3,143.07	5,011.93
8063	419231	0	170340	Logger, LI-COR Light Sensor, LI-1500	9/30/2019	1,820.00	-701.46	1,118.54
8064	419236	0	170340	MULTI PARAMETER WATER QUALITY SONDE 600	10/31/2019	7,646.36	-2,867.39	4,778.97
8065	419237	0	170340	MULTI PARAMETER WATER QUALITY SONDE 600	10/31/2019	7,646.36	-2,867.39	4,778.97
8066	419238	0	170340	MULTI PARAMETER WATER QUALITY SONDE 600	10/31/2019	7,646.36	-2,867.39	4,778.97
8067	419239	0	170340	MULTI PARAMETER WATER QUALITY SONDE 600	10/31/2019	7,646.36	-2,867.39	4,778.97
8068	419240	0	170340	MULTI PARAMETER WATER QUALITY SONDE 600	10/31/2019	7,646.36	-2,867.39	4,778.97
8069	419241	0	170340	MULTI PARAMETER WATER QUALITY SONDE 600	10/31/2019	7,645.59	-2,867.10	4,778.49
8070	419242	0	170340	Sensor, Spherical Micro Quantum Model US-SQS/L	10/31/2019	1,320.00	-495	825
8071	419243	0	170340	Sensor, Spherical Micro Quantum Model US-SQS/L	10/31/2019	1,320.00	-495	825
8072	419244	0	170340	SCADA SITE @ S-34E	9/30/2019	4,601.03	-1,773.32	2,827.71
8073	419260	0	170340	SENSOR, OCEAN INSIGHT NEOFOX-GT MICRO DO	10/31/2019	4,632.00	-1,737.00	2,895.00
8074	419342	0	170340	SCADA SITE @ CUR1	9/30/2019	12,716.92	-4,901.31	7,815.61
8075	419352	0	170340	Meter ProDSS with GPS	12/16/2019	1,953.65	-691.92	1,261.73
8076	419353	0	170340	Cable Assembly, ProDSS 4 port, 10M	12/16/2019	4,608.66	-1,632.23	2,976.43
8077	419360	0	170340	Meter, ProDSS YSI pro	1/2/2020	1,687.50	-580.08	1,107.42

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
8078	419361	0	170340	Cable Assembly, ProDSAS 4-port, 10m	1/2/2020	4,047.50	-1,391.33	2,656.17
8079	419363	0	170340	MICROPLATE READER, MULTI-MODE, CYTATION 1, BIO TEK	11/30/2019	33,573.80	-12,240.45	21,333.35
8080	419366	0	170340	Sensor, Aqua Troll 100 Cond & Temp	1/8/2020	1,728.42	-594.14	1,134.28
8081	419367	0	170340	Sensor, Aqua Troll 100 Cond & Temp	1/8/2020	1,728.42	-594.14	1,134.28
8082	419368	0	170340	Sensor, Aqua Troll 100 Cond & Temp	1/8/2020	1,728.41	-594.14	1,134.27
8083	419369	0	170340	TruBlue 585 CTD, Titanium, 30PSI	1/31/2020	1,306.35	-449.05	857.3
8084	419370	0	170340	DATALOGGER, 585 CTD, Titanium, 30 PSI	1/31/2020	1,306.35	-449.05	857.3
8085	419371	0	170340	TruBlue 585 CTD, Titanium, 30PSI	1/31/2020	1,306.35	-449.05	857.3
8086	419372	0	170340	TruBue 585 CTD, Titanium, 30PSI	1/31/2020	0	0	0
8087	419373	0	170340	TruBlue 585 CTD, Titanium, 30PSI	1/31/2020	1,306.36	-449.06	857.3
8088	419374	0	170340	TruBlue 585 CTD, Titanium, 30PSI	1/31/2020	1,306.36	-449.06	857.3
8089	419380	0	170340	DATALOGGER, 585 CTD, Titanium 30PSI Vented	1/31/2020	1,305.73	-448.85	856.88
8090	419381	0	170340	DATALOGGER, 585 CTD, Titanium 30PSI Vented	1/31/2020	1,305.73	-448.85	856.88
8091	419382	0	170340	DATALOGGER, 585 CTD, Titanium 100PSI Vented	1/31/2020	0	0	0
8092	419383	0	170340	DATALOGGER, 585 CTD, Titanium 100PSI Vented	1/31/2020	1,305.73	-448.85	856.88
8093	419384	0	170340	DATALOGGER, 585 CTD, Titanium 100PSI Vented	1/31/2020	1,305.73	-448.85	856.88
8094	419385	0	170340	DATALOGGER, 585 CTD, Titanium 100PSI Vented	1/31/2020	1,305.74	-448.85	856.89
8095	419386	0	170340	DATALOGGER, 585 CTD, Titanium 100PSI Vented	1/31/2020	1,305.73	-448.85	856.88
8096	419497	0	170340	Meter, ProDSS with GPS	2/6/2020	1,954.13	-651.38	1,302.75
8097	419498	0	170340	4 Port Cable Assembly, ProDSS, 10M	2/6/2020	4,590.53	-1,530.18	3,060.35
8098	419500	0	170340	Meter, ProDSS with GPS	2/26/2020	1,954.13	-651.38	1,302.75
8099	419501	0	170340	Cable Assembly, ProDSS, 4 port, 10M	2/26/2020	4,609.13	-1,536.37	3,072.76
8100	419570	0	170340	Meter, ProDSS with GPS	3/2/2020	1,957.03	-631.96	1,325.07
8101	419571	0	170340	Cable Assembly, ProDSS 4 port, 10M	3/2/2020	4,612.02	-1,489.29	3,122.73
8102	419673	0	170340	Meter, ProDSS with GPS	4/1/2020	1,954.13	-610.67	1,343.46
8103	419674	0	170340	Cable Assembly, ProDSS, 10M	4/1/2020	4,609.13	-1,440.35	3,168.78
8104	419675	0	170340	Meter, ProDSS with GPS	3/31/2020	1,957.02	-631.96	1,325.06
8105	419676	0	170340	Cable Assembly, ProDSS 10M depth sensor	3/31/2020	5,314.03	-1,715.98	3,598.05
8106	419677	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	7,226.40	-2,333.53	4,892.87
8107	419678	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	7,226.40	-2,333.53	4,892.87
8108	419679	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	7,226.40	-2,333.53	4,892.87
8109	419680	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	7,226.40	-2,333.53	4,892.87
8110	419681	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	7,226.40	-2,333.53	4,892.87
8111	419682	0	170340	Meter, ProDSS with GPS	4/28/2020	1,954.13	-610.67	1,343.46
8112	419683	0	170340	Cable Assembly, ProDSS, 10M	4/28/2020	4,609.13	-1,440.35	3,168.78
8113	419685	0	170340	Meter, ProDSSwith GPS	4/2/2020	1,954.13	-610.67	1,343.46
8114	419686	0	170340	Cable Assembly, ProDSS 10M	4/2/2020	4,609.13	-1,440.35	3,168.78
8115	419698	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	5,996.72	-1,936.44	4,060.28
8116	419699	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	5,996.72	-1,936.44	4,060.28
8117	419700	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	5,996.72	-1,936.44	4,060.28
8118	419701	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	5,996.72	-1,936.44	4,060.28

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
8119	419702	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	5,996.72	-1,936.44	4,060.28
8120	419703	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	5,996.72	-1,936.44	4,060.28
8121	419713	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	10,470.02	-3,380.94	7,089.08
8122	419714	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	10,470.02	-3,380.94	7,089.08
8123	419715	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	10,470.02	-3,380.94	7,089.08
8124	419716	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	10,470.02	-3,380.94	7,089.08
8125	419717	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	10,470.02	-3,380.94	7,089.08
8126	419718	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	10,470.02	-3,380.94	7,089.08
8127	419719	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	10,470.02	-3,380.94	7,089.08
8128	419720	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	10,470.01	-3,380.94	7,089.07
8129	419721	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	10,470.01	-3,380.94	7,089.07
8130	419722	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	10,470.01	-3,380.94	7,089.07
8131	419723	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	10,470.01	-3,380.94	7,089.07
8132	419724	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	10,470.01	-3,380.94	7,089.07
8133	419725	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	10,470.01	-3,380.94	7,089.07
8134	419726	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	10,470.01	-3,380.94	7,089.07
8135	419727	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	10,470.01	-3,380.94	7,089.07
8136	419728	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	10,470.01	-3,380.94	7,089.07
8137	419729	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	10,135.09	-3,272.80	6,862.29
8138	419730	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	10,135.09	-3,272.80	6,862.29
8139	419731	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	10,135.09	-3,272.80	6,862.29
8140	419732	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	10,135.09	-3,272.80	6,862.29
8141	419733	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	10,135.09	-3,272.80	6,862.29
8142	419734	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	10,135.09	-3,272.80	6,862.29
8143	419735	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	10,135.09	-3,272.80	6,862.29
8144	419736	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	10,135.09	-3,272.80	6,862.29
8145	419737	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	3/31/2020	10,135.09	-3,272.80	6,862.29
8146	419801	0	170340	Meter, ProDSS with GPS	6/29/2020	1,954.08	-569.94	1,384.14
8147	419802	0	170340	Cable Assembly, ProDSS, with depth 10M	6/29/2020	5,311.09	-1,549.08	3,762.01
8148	419803	0	170340	Meter, ProDSS with GPS	7/23/2020	1,962.13	-551.86	1,410.27
8149	419808	0	170340	LEVEL TROLL 500	5/31/2020	1,084.33	-327.56	756.77
8150	419809	0	170340	LEVEL TROLL 500	5/31/2020	1,084.33	-327.56	756.77
8151	419810	0	170340	LEVEL TROLL 500	5/31/2020	1,084.33	-327.56	756.77
8152	419811	0	170340	LEVEL TROLL 500	5/31/2020	1,084.33	-327.56	756.77
8153	419812	0	170340	LEVEL TROLL 500	5/31/2020	1,084.33	-327.56	756.77
8154	419813	0	170340	LEVEL TROLL 500	5/31/2020	1,084.33	-327.56	756.77
8155	419814	0	170340	LEVEL TROLL 500	5/31/2020	1,084.33	-327.56	756.77
8156	419815	0	170340	LEVEL TROLL 500	5/31/2020	1,084.33	-327.56	756.77
8157	419816	0	170340	LEVEL TROLL 500	5/31/2020	1,084.33	-327.56	756.77
8158	419817	0	170340	LEVEL TROLL 500	5/31/2020	1,084.69	-327.67	757.02
8159	419849	0	170340	DATALOGGER, 585 CTD, Titanium, 100 PSI	7/7/2020	1,308.72	-368.08	940.64

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
8160	419850	0	170340	TruBlue 585 CTD, Titanium, 100 PSI	7/7/2020	1,308.73	-368.08	940.65
8161	419851	0	170340	TruBlue 585 CTD, Titanium, 100 PSI	7/7/2020	1,308.73	-368.08	940.65
8162	419852	0	170340	TruBlue 585 CTD, Titanium, 100 PSI	7/7/2020	1,308.73	-368.08	940.65
8163	419858	0	170340	CDOM PROBE, UV CYCLOPS - 7F FLUOR	5/31/2020	2,200.00	-664.58	1,535.42
8164	419865	0	170340	TruBlue 585 CTD Titanium, 30 PSI vented	7/7/2020	1,310.54	-368.59	941.95
8165	419866	0	170340	TruBlu 585 CTD Titanium, 30PSI Vented	7/7/2020	1,310.54	-368.59	941.95
8166	419867	0	170340	TruBlue 585 CTD Titanium, 30PSI Vented	7/7/2020	1,310.54	-368.59	941.95
8167	419881	0	170340	AQUA TROLL 600 MULTIPARAMETER DATA SONDE, IN-SITU	6/30/2020	5,612.60	-1,637.01	3,975.59
8168	419884	0	170340	SCADA SITE @ GG WEIR #4	6/30/2020	60,005.20	-17,501.52	42,503.68
8169	419901	0	170340	DATA LOGGER CR300, TRANSDUCER, RAIN GAUGE & ENCLOS	9/30/2020	2,607.57	-679.06	1,928.51
8170	419919	0	170340	PROBE, ASSBLY, FLOWTRACKER2	7/23/2020	8,449.99	-2,376.56	6,073.43
8171	419921	0	170340	LEVEL TROLL 500, 5PSIG	7/31/2020	1,128.45	-317.38	811.07
8172	419922	0	170340	LEVEL TROLL 500, 5PSIG	7/31/2020	1,128.45	-317.38	811.07
8173	419923	0	170340	LEVEL TROLL 500, 5PSIG	7/31/2020	1,128.45	-317.38	811.07
8174	419943	0	170340	SENSOR, ATFM, PRO 20 SERIES, 2008	8/6/2020	4,062.50	-1,100.26	2,962.24
8175	419944	0	170340	SENSOR, ATFM, PRO 20 SERIES, 2009	8/6/2020	4,062.50	-1,100.26	2,962.24
8176	419945	0	170340	FLOW METER, DEVICE, SONTEK-IQ PIPE	9/17/2020	8,024.00	-2,089.58	5,934.42
8177	419957	0	170340	SCADA SITE @ S194	8/31/2020	12,882.74	-3,489.07	9,393.67
8178	419975	0	170340	ARGONAUT ADV (ACOUSTIC DOPPLER VELOCIMETER)	8/31/2020	10,906.66	-2,953.88	7,952.78
8179	419976	0	170340	ARGONAUT ADV (ACOUSTIC DOPPLER VELOCIMETER)	8/31/2020	10,906.66	-2,953.88	7,952.78
8180	419977	0	170340	ARGONAUT ADV (ACOUSTIC DOPPLER VELOCIMETER)	8/31/2020	10,906.67	-2,953.88	7,952.79
8181	419978	0	170340	ARGONAUT ADV (ACOUSTIC DOPPLER VELOCIMETER)	8/31/2020	10,906.67	-2,953.88	7,952.79
8182	419979	0	170340	ARGONAUT ADV (ACOUSTIC DOPPLER VELOCIMETER)	8/31/2020	10,906.67	-2,953.88	7,952.79
8183	419980	0	170340	ARGONAUT ADV (ACOUSTIC DOPPLER VELOCIMETER)	8/31/2020	10,906.67	-2,953.88	7,952.79
8184	419994	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75
8185	419996	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75
8186	419997	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75
8187	419998	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75
8188	419999	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75
8189	420000	0	170340	DATALOGGER, 3001 LTC	9/30/2020	0	0	0
8190	420001	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75
8191	420002	0	170340	DATALOGGER, 3001 LTC	9/30/2020	0	0	0
8192	420003	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75
8193	420004	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75
8194	420005	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75
8195	420006	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75
8196	420007	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75
8197	420008	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75
8198	420009	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75
8199	420010	0	170340	DATALOGGER, 3001 LTC	9/30/2020	0	0	0
8200	420011	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
8201	420012	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75
8202	420013	0	170340	DATALOGGER, 3001 LTC	9/30/2020	0	0	0
8203	420014	0	170340	DATALOGGER, 3001 LTC	9/30/2020	0	0	0
8204	420015	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75
8205	420016	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75
8206	420017	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75
8207	420018	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75
8208	420019	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75
8209	420020	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75
8210	420021	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75
8211	420022	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75
8212	420023	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75
8213	420024	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75
8214	420025	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75
8215	420026	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75
8216	420027	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75
8217	420028	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75
8218	420029	0	170340	DATALOGGER, 3001 LTC	9/30/2020	0	0	0
8219	420030	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75
8220	420031	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75
8221	420032	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75
8222	420033	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.79	-340.04	965.75
8223	420034	0	170340	DATALOGGER, 3001 LTC	9/30/2020	0	0	0
8224	420035	0	170340	DATALOGGER, 3001 LTC	9/30/2020	1,305.98	-340.1	965.88
8225	420048	0	170340	SONDE INTERFACE, EXO HANDHELD DISPLAY	9/30/2020	3,815.00	-993.49	2,821.51
8226	420049	0	170340	SONDE, EXO2	9/30/2020	17,555.00	-4,571.61	12,983.39
8227	420050	0	170340	SONDE, EXO2	9/30/2020	17,555.00	-4,571.61	12,983.39
8228	420051	0	170340	OXYGEN SENSOR, 6150 ROX OPTICAL	9/30/2020	2,475.00	-644.53	1,830.47
8229	420056	0	170340	LOGGER, HOBO DISSOLVED OXYGEN	9/30/2020	1,813.00	-472.14	1,340.86
8230	420057	0	170340	LOGGER, HOBO DISSOLVED OXYGEN	9/30/2020	1,813.00	-472.14	1,340.86
8231	420065	0	170340	LEVEL TROLL 500 15 PSIG	10/31/2020	1,096.57	-274.14	822.43
8232	420066	0	170340	LEVEL TROLL 500 15 PSIG	10/31/2020	1,096.57	-274.14	822.43
8233	420067	0	170340	LEVEL TROLL 500 15 PSIG	10/31/2020	1,096.57	-274.14	822.43
8234	420068	0	170340	LEVEL TROLL 500 15 PSIG	10/31/2020	1,096.57	-274.14	822.43
8235	420073	0	170340	SCADA Site @ S197	9/30/2020	58,231.97	-15,164.58	43,067.39
8236	420102	0	170340	ICAP RQ QUADRUPOLE, ANALYZER	4/13/2021	125,351.14	-23,503.34	101,847.80
8237	420102	1	170340	PRE-INST KIT ICAP QNOVA	4/13/2021	5,698.28	-1,068.43	4,629.85
8238	420122	0	170340	HANDHELD DISPLAY, SONDE, CUSTOM,HYDROTECH NX8	12/31/2020	2,000.00	-458.33	1,541.67
8239	420320	0	170340	AQUA TROLL 600 MULTIPARAMETER DATA SONDE, IN-SITU	1/31/2021	12,093.69	-2,645.49	9,448.20
8240	420321	0	170340	AQUA TROLL 600 MULTIPARAMETER DATA SONDE, IN-SITU	1/31/2021	12,093.69	-2,645.49	9,448.20
8241	420322	0	170340	AQUA TROLL 600 MULTIPARAMETER DATA SONDE, IN-SITU	1/31/2021	0	0	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
8242	420323	0	170340	AQUA TROLL 600 MULTIPARAMETER DATA SONDE, IN-SITU	1/31/2021	12,093.69	-2,645.49	9,448.20
8243	420324	0	170340	AQUA TROLL 600 MULTIPARAMETER DATA SONDE, IN-SITU	1/31/2021	12,093.69	-2,645.49	9,448.20
8244	420325	0	170340	AQUA TROLL 600 MULTIPARAMETER DATA SONDE, IN-SITU	1/31/2021	12,093.69	-2,645.49	9,448.20
8245	420326	0	170340	AQUA TROLL 600 MULTIPARAMETER DATA SONDE, IN-SITU	1/31/2021	12,093.68	-2,645.49	9,448.19
8246	420327	0	170340	AQUA TROLL 600 MULTIPARAMETER DATA SONDE, IN-SITU	1/31/2021	12,093.68	-2,645.49	9,448.19
8247	420351	0	170340	PROBE, MULTIPARAMETER, Ocean Seven 310 CTD	3/5/2021	15,524.95	-3,072.65	12,452.30
8248	420353	0	170340	AQUA TROLL 600 MULTIPARAMETER DATA SONDE, IN-SITU	1/31/2021	9,990.53	-2,185.43	7,805.10
8249	420381	0	170340	LIGHT SENSOR ECO PAR	2/28/2021	6,253.75	-1,302.87	4,950.88
8250	420382	0	170340	LIGHT SENSOR ECO PAR	2/28/2021	6,253.75	-1,302.87	4,950.88
8251	420383	0	170340	LIGHT SENSOR ECO PAR	2/28/2021	6,253.75	-1,302.87	4,950.88
8252	420503	0	170340	PRO5 VIDEO RAY ROV	5/31/2021	70,048.01	-12,404.33	57,643.68
8253	420525	0	170340	MINI ALGAL TOXIN ANALYSIS SYSTEM, LIGHTDECK	7/31/2021	6,655.40	-1,039.91	5,615.49
8254	420526	0	170340	PROBE ASSEMBLY WITH HANDHELD DISPLAY, FLOWTRACKER2	7/31/2021	7,111.25	-1,111.14	6,000.11
8255	420569	0	170340	SONDE, EXO1, NO DEPTH, 4 SENSOR PORTS	8/31/2021	8,763.31	-1,277.98	7,485.33
8256	420570	0	170340	SONDE, EXO1, NO DEPTH, 4 SENSOR PORTS	8/31/2021	8,763.31	-1,277.98	7,485.33
8257	420571	0	170340	SONDE, EXO1, NO DEPTH, 4 SENSOR PORTS	8/31/2021	8,763.32	-1,277.98	7,485.34
8258	420572	0	170340	SONDE, EXO1, NO DEPTH, 4 SENSOR PORTS	8/31/2021	8,763.32	-1,277.98	7,485.34
8259	420573	0	170340	SONDE, EXO1, NO DEPTH, 4 SENSOR PORTS	8/31/2021	8,763.32	-1,277.98	7,485.34
8260	420574	0	170340	SONDE, EXO1, NO DEPTH, 4 SENSOR PORTS	8/31/2021	8,763.32	-1,277.98	7,485.34
8261	420588	0	170340	AQUA TROLL 600, NON-VENTED	9/30/2021	10,285.71	-1,392.85	8,892.86
8262	420589	0	170340	AQUA TROLL 600, NON-VENTED	9/30/2021	10,285.71	-1,392.85	8,892.86
8263	420590	0	170340	AQUA TROLL 600, NON-VENTED	9/30/2021	7,239.19	-980.31	6,258.88
8264	420591	0	170340	AQUA TROLL 600, NON-VENTED	9/30/2021	7,239.19	-980.31	6,258.88
8265	420592	0	170340	AQUA TROLL 600, NON-VENTED	9/30/2021	7,239.19	-980.31	6,258.88
8266	420593	0	170340	AQUA TROLL 600, NON-VENTED	9/30/2021	7,239.19	-980.31	6,258.88
8267	420594	0	170340	AQUA TROLL 600, NON-VENTED	9/30/2021	7,239.19	-980.31	6,258.88
8268	420595	0	170340	AQUA TROLL 600, NON-VENTED	9/30/2021	7,239.19	-980.31	6,258.88
8269	420596	0	170340	AQUA TROLL 600, NON-VENTED	9/30/2021	7,239.19	-980.31	6,258.88
8270	420597	0	170340	AQUA TROLL 600, NON-VENTED	9/30/2021	9,964.54	-1,349.37	8,615.17
8271	420598	0	170340	AQUA TROLL 600, NON-VENTED	9/30/2021	9,964.54	-1,349.37	8,615.17
8272	420599	0	170340	1QUA TROLL 600, NON-VENTED	9/30/2021	9,964.54	-1,349.37	8,615.17
8273	420600	0	170340	AQUA TROLL 600, NON-VENTED	9/30/2021	9,964.54	-1,349.37	8,615.17
8274	420601	0	170340	AQUA TROLL 600, NON-VENTED	9/30/2021	9,964.54	-1,349.37	8,615.17
8275	420648	0	170340	HYDROCYCLE-PO4, SEA-BIRD SCIENTIFIC	10/31/2021	25,245.00	-3,155.63	22,089.37
8276	420652	0	170340	EXO2 MULTIPARAMETER SONDE, 10 METER DEPTH	7/31/2022	18,089.10	-565.28	17,523.82
8277	420657	0	170340	SCADA SITE @ G-58	9/30/2021	9,692.82	-1,312.57	8,380.25
8278	420705	0	170340	FlowTracker 2, Acoustic Doppler Velocimeter (ADV«)	11/1/2021	10,240.00	-6,840.00	3,400.00
8279	420713	0	170340	Autosampler, 6712 bottles tubing	5/24/2022	5,107.80	-266.03	4,841.77
8280	420714	0	170340	Autosampler, 6712 bottles tubing	5/24/2022	5,107.80	-266.03	4,841.77
8281	420715	0	170340	Autosampler, 6712, bottles, tubing	5/24/2022	5,107.80	-266.03	4,841.77
8282	420716	0	170340	Autosampler, 6712, bottles, tubing	5/24/2022	5,107.80	-266.03	4,841.77

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
8283	420717	0	170340	Autosampler, 6712, bottles, tubing	5/24/2022	5,107.80	-266.03	4,841.77
8284	420784	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	4/30/2022	10,267.01	-641.69	9,625.32
8285	420785	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	4/30/2022	10,267.01	-641.69	9,625.32
8286	420786	0	170340	AQUA TROLL 600 MULTI-PARAMETER DATA SONDE	4/30/2022	10,267.01	-641.69	9,625.32
8287	420975	0	170340	DATALOGGER, LEVELOGGER 5, 3001 LTC, M30/C80	8/11/2022	1,305.79	-333.53	972.26
8288	420976	0	170340	DATALOGGER, LEVELOGGER 5, 3001 LTC, M30/C80	8/11/2022	1,305.79	-333.53	972.26
8289	420977	0	170340	DATALOGGER, LEVELOGGER 5, 3001 LTC, M30/C80	8/11/2022	1,305.79	-333.53	972.26
8290	420978	0	170340	DATALOGGER, LEVELOGGER 5, 3001 LTC, M30/C80	8/11/2022	1,305.79	-333.53	972.26
8291	420979	0	170340	DATALOGGER, LEVELOGGER 5, 3001 LTC, M30/C80	8/11/2022	1,305.79	-333.53	972.26
8292	420980	0	170340	DATALOGGER, LEVELOGGER 5, 3001 LTC, M30/C80	8/11/2022	1,305.79	-333.53	972.26
8293	420981	0	170340	DATALOGGER, LEVELOGGER 5, 3001 LTC, M30/C80	8/11/2022	1,305.79	-333.53	972.26
8294	420982	0	170340	ARGONAUT ADV (ACOUSTIC DOPPLER VELOCIMETER)	8/31/2022	12,227.15	-254.73	11,972.42
8295	420983	0	170340	ARGONAUT ADV (ACOUSTIC DOPPLER VELOCIMETER)	8/31/2022	12,227.15	-254.73	11,972.42
8296	420984	0	170340	ARGONAUT ADV (ACOUSTIC DOPPLER VELOCIMETER)	8/31/2022	12,227.15	-254.73	11,972.42
8297	420985	0	170340	ARGONAUT ADV (ACOUSTIC DOPPLER VELOCIMETER)	8/31/2022	12,227.15	-254.73	11,972.42
8298	420997	0	170340	SCADA SITE @ S-151	8/31/2022	14,039.69	-292.49	13,747.20
8299	421025	0	170340	EX02 SONDE WITH SENSORS	9/30/2022	18,145.50	-189.02	17,956.48
8300	421114	0	170340	SCADA SITE @ S-39A	9/30/2022	33,361.93	-347.52	33,014.41
8301	421117	0	170340	SCADA SITE @ OSF113	9/30/2022	5,778.94	-60.2	5,718.74
8302	421118	0	170340	SCADA SITE @ CAMPLOW	9/30/2022	6,471.15	-67.41	6,403.74
8303	421119	0	170340	SCADA SITE @ CAMPLOE	9/30/2022	6,516.14	-67.88	6,448.26
8304	421120	0	170340	SCADA SITE @ GARDNER	9/30/2022	7,488.16	-78	7,410.16
8305	421121	0	170340	SCADA SITE @ SUMICAN	9/30/2022	10,499.33	-109.37	10,389.96
8306	421122	0	170340	SCADA SITE @ SUMICAS	9/30/2022	5,914.38	-61.61	5,852.77
8307	421123	0	170340	SCADA SITE @ OSF64R	9/30/2022	13,572.18	-141.38	13,430.80
8308	421124	0	170340	SCADA SITE @ INRCTYE	9/30/2022	7,604.82	-79.22	7,525.60
8309	421125	0	170340	SCADA SITE @ SNELLE	9/30/2022	5,213.32	-54.31	5,159.01
8310	421126	0	170340	SCADA SITE @ SNELLW	9/30/2022	4,745.20	-49.43	4,695.77
8311	421127	0	170340	SCADA SITE @ LMCRKE	9/30/2022	5,223.32	-54.41	5,168.91
8312	421128	0	170340	SCADA SITE @ LMCRKW	9/30/2022	5,223.32	-54.41	5,168.91
8313	421129	0	170340	SCADA SITE @ SHINGN	9/30/2022	4,948.56	-51.55	4,897.01
8314	421130	0	170340	SCADA SITE @ OSF53	9/30/2022	5,268.28	-54.88	5,213.40
8315	421131	0	170340	SCADA SITE @ DESERET	9/30/2022	10,442.90	-108.78	10,334.12
8316	421240	0	170340	SCADA SITE @ G-725	9/30/2022	15,325.57	-159.64	15,165.93
8317	421240	1	170340	SCADA SITE @ G-725	9/30/2022	0	0	0
8318	421240	2	170340	SCADA SITE @ G-725	9/30/2022	0	0	0
8319	421240	3	170340	SCADA SITE @ G-725	9/30/2022	0	0	0
8320	421274	0	170340	SCADA SITE @ S-169W	9/30/2022	14,604.90	-152.13	14,452.77
8321	421277	0	170340	SCADA SITE @ G-728	9/30/2022	6,151.11	-64.07	6,087.04
8322	421277	1	170340	SCADA SITE @ G-728	9/30/2022	27,032.90	-281.59	26,751.31
8323	421278	0	170340	SCADA SITE @ G-729	9/30/2022	6,151.11	-64.07	6,087.04

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
8324	421278	1	170340	SCADA SITE @ G-729	9/30/2022	27,032.90	-281.59	26,751.31
8325	421279	0	170340	SCADA SITE @ G-730	9/30/2022	6,151.11	-64.07	6,087.04
8326	421279	1	170340	SCADA SITE @ G-730	9/30/2022	27,032.90	-281.59	26,751.31
8327	421280	0	170340	SCADA SITE @ G-731A	9/30/2022	6,151.11	-64.07	6,087.04
8328	421280	1	170340	SCADA SITE @ G-731A	9/30/2022	27,032.90	-281.59	26,751.31
8329	421281	0	170340	SCADA SITE @ G-731B	9/30/2022	6,151.11	-64.07	6,087.04
8330	421281	1	170340	SCADA SITE @ G-731B	9/30/2022	27,032.90	-281.59	26,751.31
8331	421282	0	170340	SCADA SITE @ G-732	9/30/2022	6,151.11	-64.07	6,087.04
8332	421282	1	170340	SCADA SITE @ G-732	9/30/2022	27,032.90	-281.59	26,751.31
8333	421283	0	170340	SCADA SITE @ G-733A	9/30/2022	6,151.11	-64.07	6,087.04
8334	421283	1	170340	SCADA SITE @ G-733A	9/30/2022	27,032.90	-281.59	26,751.31
8335	421284	0	170340	SCADA SITE @ G-733B	9/30/2022	6,151.11	-64.07	6,087.04
8336	421284	1	170340	SCADA SITE @ G-733B	9/30/2022	27,032.90	-281.59	26,751.31
8337	421285	0	170340	SCADA SITE @ G-734	9/30/2022	6,151.12	-64.07	6,087.05
8338	421285	1	170340	SCADA SITE @ G-734	9/30/2022	27,032.98	-281.59	26,751.39
8339	421316	0	170340	SCADA SITE @ I75W1	9/30/2022	5,511.81	-57.41	5,454.40
8340	421316	1	170340	SCADA SITE @ I75W1	9/30/2022	608.63	-6.34	602.29
8341	421316	2	170340	SCADA SITE @ I75W1	9/30/2022	428	-4.46	423.54
8342	421316	3	170340	SCADA SITE @ I75W1	9/30/2022	610.5	-6.36	604.14
8343	421316	4	170340	SCADA SITE @ I75W1	9/30/2022	184.64	-1.92	182.72
8344	421317	0	170340	SCADA SITE @ FDMPARK	9/30/2022	5,511.81	-57.41	5,454.40
8345	421317	1	170340	SCADA SITE @ FDMPARK	9/30/2022	608.63	-6.34	602.29
8346	421317	2	170340	SCADA SITE @ FDMPARK	9/30/2022	428	-4.46	423.54
8347	421317	3	170340	SCADA SITE @ FDMPARK	9/30/2022	610.5	-6.36	604.14
8348	421317	4	170340	SCADA SITE @ FDMPARK	9/30/2022	184.64	-1.92	182.72
8349	421318	0	170340	SCADA SITE @ SCRWRF	9/30/2022	5,511.81	-57.41	5,454.40
8350	421318	1	170340	SCADA SITE @ SCRWRF	9/30/2022	608.63	-6.34	602.29
8351	421318	2	170340	SCADA SITE @ SCRWRF	9/30/2022	428	-4.46	423.54
8352	421318	3	170340	SCADA SITE @ SCRWRF	9/30/2022	610.5	-6.36	604.14
8353	421318	4	170340	SCADA SITE @ SCRWRF	9/30/2022	184.64	-1.92	182.72
8354	421319	0	170340	SCADA SITE @ AR1	9/30/2022	5,511.81	-57.41	5,454.40
8355	421319	1	170340	SCADA SITE @ AR1	9/30/2022	608.63	-6.34	602.29
8356	421319	2	170340	SCADA SITE @ AR1	9/30/2022	428	-4.46	423.54
8357	421319	3	170340	SCADA SITE @ AR1	9/30/2022	610.5	-6.36	604.14
8358	421319	4	170340	SCADA SITE @ AR1	9/30/2022	184.64	-1.92	182.72
8359	400035	0	170350	CAMERA, DIGITAL, DS126061	3/20/2006	1,719.73	-1,719.73	0
8360	400036	0	170350	CAMERA, DIGITAL COOLPIX 8700	3/20/2006	1,719.72	-1,719.72	0
8361	400064	0	170350	RADIO, TRUEPOINT MW RFU	3/1/2006	14,850.00	-14,850.00	0
8362	400065	0	170350	RADIO, TRUEPOINT MW SPU	3/1/2006	14,850.00	-14,850.00	0
8363	400065	1	170350	CARD, UPGRADE, CONTROLLER V2 - TMC	9/30/2008	1,101.00	-1,101.00	0
8364	400066	0	170350	RADIO, TRUEPOINT MW RFU	3/1/2006	24,967.00	-24,967.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
8365	400068	0	170350	RADIO, TRUEPOINT MW SPU	3/1/2006	23,772.00	-23,772.00	0
8366	400068	1	170350	CARD, UPGRADE, TRUEPOINT CONTROLLER V2	9/30/2008	1,101.00	-1,101.00	0
8367	400111	0	170350	WORKHORSE MONITOR, 600 KHZ	2/23/2006	28,945.28	-28,945.28	0
8368	400117	0	170350	PROJECTOR, INFOCUS XGA 200 LUMENS	2/15/2006	1,390.00	-1,390.00	0
8369	400118	0	170350	PROJECTOR, INFOCUS XGA 200 LUMENS	2/15/2006	1,390.00	-1,390.00	0
8370	400159	0	170350	SIGNAL LIGHT	2/1/2006	1,260.00	-1,260.00	0
8371	400160	0	170350	SIGNAL LIGHT	2/1/2006	1,260.00	-1,260.00	0
8372	400162	0	170350	SIGNAL LIGHT	2/1/2006	1,260.00	-1,260.00	0
8373	400179	0	170350	CAMERA, DIGITAL W/KIT	1/30/2006	6,504.33	-6,504.33	0
8374	400233	0	170350	RADIO, MOBILE TK-690	1/3/2006	1,326.25	-1,326.25	0
8375	400234	0	170350	RADIO, MOBILE TK-690	1/3/2006	1,326.25	-1,326.25	0
8376	400235	0	170350	RADIO, MOBILE TK-690	1/3/2006	1,330.00	-1,330.00	0
8377	400236	0	170350	RADIO, MOBILE TK-690	1/3/2006	1,330.00	-1,330.00	0
8378	400237	0	170350	RADIO, MOBILE TK-690	1/3/2006	1,330.00	-1,330.00	0
8379	400238	0	170350	RADIO, MOBILE TK-690	1/3/2006	0	0	0
8380	400266	0	170350	PROJECTOR	11/21/2005	1,309.98	-1,309.98	0
8381	400306	0	170350	PROJECTOR, LCD	11/1/2005	2,023.00	-2,023.00	0
8382	400804	0	170350	CAMERA, UNDER WATER	9/21/2005	19,943.51	-19,943.51	0
8383	400805	0	170350	MONITOR, 15 INCH	9/21/2005	1,690.64	-1,690.64	0
8384	400806	0	170350	MONITOR, 15 INCH	9/21/2005	1,690.64	-1,690.64	0
8385	400856	0	170350	MONITOR,PLASMA W/VIDEO I/FACE	8/19/2005	6,131.12	-6,131.12	0
8386	400878	0	170350	VTC EQPT, DISPLAY, NEC 42" PX42VM5HA FLAT SYNC	8/8/2005	5,102.50	-5,102.50	0
8387	400892	0	170350	CHANNELMASTER, 600KHZ	8/2/2005	8,526.25	-8,526.25	0
8388	401003	0	170350	PROJECTOR, 1500 LUMENS	6/16/2005	2,248.00	-2,248.00	0
8389	401024	0	170350	RADIO,MOBILE	5/26/2005	1,328.75	-1,328.75	0
8390	401025	0	170350	RADIO,MOBILE	5/26/2005	1,328.75	-1,328.75	0
8391	401028	0	170350	RADIO,MOBILE,LOWBAND	5/26/2005	0	0	0
8392	401096	0	170350	PROJECTOR, LCD, 2000 LUMENS	4/22/2005	1,849.99	-1,849.99	0
8393	401097	0	170350	PROJECTOR, LCD, 2000 LUMENS	4/22/2005	1,850.00	-1,850.00	0
8394	401100	0	170350	VTC EQPT, POLYCOM VSX 6000	4/19/2005	4,194.20	-4,194.20	0
8395	401146	0	170350	PROJECTOR, 2000 LUMEN	4/5/2005	1,975.00	-1,975.00	0
8396	401148	0	170350	CONSOLE SWITCH, WTI SCM-16	4/1/2005	1,894.08	-1,894.08	0
8397	401152	0	170350	CONSOLE SWITCH, WTI SCM-16	4/1/2005	1,894.10	-1,894.10	0
8398	401266	0	170350	TESTER,RADIO COMM SERV MONITOR	2/3/2005	22,052.00	-22,052.00	0
8399	401342	0	170350	RADIO,LOWBAND,V2458	12/8/2004	1,328.75	-1,328.75	0
8400	401343	0	170350	RADIO,LOWBAND,V2459	12/8/2004	0	0	0
8401	401345	0	170350	RADIO,LOWBAND,V1956	12/8/2004	1,328.75	-1,328.75	0
8402	401385	0	170350	RADIO, MICROWAVE, SPREAD SPECTRUM	11/4/2004	0	0	0
8403	401399	0	170350	CHANNEL MASTER, 600 KHZ	10/26/2004	8,550.00	-8,550.00	0
8404	401446	0	170350	VTC EQPT, SERVER, POLYCOM VTC BRIDGE MGC-25	10/6/2004	59,962.50	-59,962.50	0
8405	401451	0	170350	VTC EQPT, LECTRO MATRIX MIXER AUTO-PRO AM16/12	10/5/2004	2,534.40	-2,534.40	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
8406	401452	0	170350	VTC EQPT, LECTRO MATRIX MIXER AUTO-PRO AM16/12	10/5/2004	2,534.40	-2,534.40	0
8407	401453	0	170350	VTC EQPT, LECTRO MATRIX MIXER AUTO-PRO AM16/12	10/5/2004	2,534.40	-2,534.40	0
8408	401457	0	170350	VTC EQPT, SENNHEISER ANT SPLITTER ASP2	10/5/2004	1,221.47	-1,221.47	0
8409	401463	0	170350	VTC EQPT, DISPLAY, NEC 50" PX50XM4A PLASMA	9/30/2004	10,514.30	-10,514.30	0
8410	401470	0	170350	VTC EQPT, CONTROLLER, AMX NI 4000	9/28/2004	8,567.40	-8,567.40	0
8411	401662	0	170350	DIVE UNDERWATER REMOTE CONTROL CAMERA	6/28/2004	17,990.00	-17,990.00	0
8412	401748	0	170350	PROJECTOR,MULTIMEDIA,XGA,2000L	5/4/2004	2,254.00	-2,254.00	0
8413	401801	0	170350	RADIO,LOWBAND,W/OPTS,V1785	4/1/2004	0	0	0
8414	401802	0	170350	RADIO,LOWBAND,W/OPTS,V2655	4/1/2004	1,328.75	-1,328.75	0
8415	401803	0	170350	RADIO,LOWBAND,W/OPTS, IN TRUCK 501687, 10034935	4/1/2004	1,328.75	-1,328.75	0
8416	401938	0	170350	PROJECTOR, DLP SILVER	2/11/2004	2,095.00	-2,095.00	0
8417	401955	0	170350	RADIO,MOBILE, VHF, V-2412	1/27/2004	1,356.75	-1,356.75	0
8418	401956	0	170350	RADIO,MOBILE,VHF,V-1684	1/27/2004	1,356.75	-1,356.75	0
8419	401958	0	170350	RADIO,MOBILE,VHF IN V2504 500107	1/27/2004	0	0	0
8420	401959	0	170350	RADIO,VHF MOBILE,LOWBAND,V2057	1/27/2004	1,356.75	-1,356.75	0
8421	401967	0	170350	ADAPTER, COMM. SYSTEMS	1/21/2004	1,175.00	-1,175.00	0
8422	402010	0	170350	RADIO,MOBILE	12/15/2003	1,328.75	-1,328.75	0
8423	402192	0	170350	PROJECTOR, 1100 LUMEN, 2LBS	9/11/2003	2,079.00	-2,079.00	0
8424	402196	0	170350	VTC EQPT, SPEAKER, NEXO PS8U	9/10/2003	1,623.17	-1,623.17	0
8425	402197	0	170350	VTC EQPT, SPEAKER, NEXO PS8U	9/10/2003	1,623.17	-1,623.17	0
8426	402198	0	170350	VTC EQPT, SPEAKER, NEXO PS8U	9/10/2003	1,623.17	-1,623.17	0
8427	402199	0	170350	VTC EQPT, SPEAKER, NEXO PS8U	9/10/2003	1,623.17	-1,623.17	0
8428	402200	0	170350	VTC EQPT, PROCESSOR, NEXO PS8UTB ANALOG SYS	9/10/2003	1,436.17	-1,436.17	0
8429	402201	0	170350	VTC EQPT, PROCESSOR, ANALOG SYS CONTRL PS8UTB	9/10/2003	1,436.15	-1,436.15	0
8430	402230	0	170350	PROJECTOR, 2400 LUMENS, LCD	8/28/2003	3,650.00	-3,650.00	0
8431	402312	0	170350	RADIO,VHF MOBILE,W/KIT,V2400	7/1/2003	1,164.13	-1,164.13	0
8432	402313	0	170350	REPEATER, UHF MOBILE, V2400	7/1/2003	1,164.13	-1,164.13	0
8433	402398	0	170350	VTC EQPT, AMPLIFIER, CREST LT2000	5/7/2003	1,399.00	-1,399.00	0
8434	402426	0	170350	RADIO,MOBILE,VHF,100WATT,10038891	4/16/2003	1,073.75	-1,073.75	0
8435	402524	0	170350	LENS, ZOOM, AUTOFOCUS 17-35 1:2 8D	2/25/2003	1,499.95	-1,499.95	0
8436	402528	0	170350	RECORDER, RATHION, LOWRANCE	2/14/2003	0	0	0
8437	402730	0	170350	RADIO,LOWBAND,100W,V2366,2PIEC	11/25/2002	1,356.75	-1,356.75	0
8438	402741	0	170350	RADIO,MOBILE,VHF,V2323,	11/20/2002	1,514.00	-1,514.00	0
8439	402858	0	170350	RADIO, FULL DUPLEX, WIRELESS	9/30/2002	0	0	0
8440	402938	0	170350	RADIO,MOBILE,VHF,V2333	8/21/2002	1,328.75	-1,328.75	0
8441	402939	0	170350	RADIO, MOBILE, VHF	8/21/2002	1,328.75	-1,328.75	0
8442	402942	0	170350	RADIO,MOBILE,VHF	8/21/2002	0	0	0
8443	402944	0	170350	RADIO, MOBILE, VHF, LOWBAND	8/21/2002	1,356.75	-1,356.75	0
8444	402959	0	170350	CABINET, SIDEWINDER	8/14/2002	1,409.36	-1,409.36	0
8445	402994	0	170350	RADIO,WESTERN MULTIPLEX,5.8GHZ	7/23/2002	0	0	0
8446	403025	0	170350	RADIO, MOBILE, LOWBAND, V-2414	6/18/2002	1,356.75	-1,356.75	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
8447	403026	0	170350	RADIO,MOBILE,LOW-BAND V-2342	6/18/2002	1,356.75	-1,356.75	0
8448	403028	0	170350	RADIO, MOBILE,LOWBAND,V-2271	6/18/2002	1,356.75	-1,356.75	0
8449	403029	0	170350	RADIO, MOBILE, LOWBND, 100W in 10049689	6/18/2002	1,356.75	-1,356.75	0
8450	403030	0	170350	RADIO,MOBILE,100W in 10043504	6/18/2002	1,356.75	-1,356.75	0
8451	403031	0	170350	RADIO, MOBILE, LOWBAND, 100W	6/18/2002	1,356.75	-1,356.75	0
8452	403033	0	170350	RADIO, MOBILE, 100W, V-2416	6/18/2002	1,356.75	-1,356.75	0
8453	403038	0	170350	RADIO, MOBILE, LOWBAND, TK690HBK in V2338	6/18/2002	1,356.75	-1,356.75	0
8454	403070	0	170350	RADIO,LOWBAND,W/OPT 01,V2328/500278	5/29/2002	1,328.75	-1,328.75	0
8455	403071	0	170350	RADIO,LOWBAND,W/OPT 01,V2060	5/29/2002	1,328.75	-1,328.75	0
8456	403072	0	170350	RADIO,LOWBAND,W/OPT 01, V2537	5/29/2002	0	0	0
8457	403073	0	170350	RADIO,LOWBAND,W/OPT 01,V2331	5/29/2002	1,328.75	-1,328.75	0
8458	403074	0	170350	RADIO, LOWBAND W/OPT 01,V2624	5/29/2002	1,328.75	-1,328.75	0
8459	403075	0	170350	RADIO,LOWBAND,W/OPT 01,V2326	5/29/2002	0	0	0
8460	403081	0	170350	PROJECTOR, LCD, 1500LUMENS	5/13/2002	3,525.61	-3,525.61	0
8461	403085	0	170350	PROJECTOR, LCD, 1500LUMENS, TLP680	5/13/2002	3,519.11	-3,519.11	0
8462	403192	0	170350	RADIO,MOBILE,VHF,LOWBAND,V10066322	3/6/2002	1,328.75	-1,328.75	0
8463	403193	0	170350	RADIO,MOBILE,VHF,LOWBAND,V2155	3/6/2002	0	0	0
8464	403341	0	170350	RADIO, MOBILE, VHF, LOWBAND	11/21/2001	1,282.20	-1,282.20	0
8465	403342	0	170350	RADIO, MOBILE, VHF (V2085)	11/21/2001	1,282.20	-1,282.20	0
8466	403440	0	170350	PROJECTOR, 7.9 LBS	9/28/2001	3,834.74	-3,834.74	0
8467	403464	0	170350	PROJECTOR, LCD	9/26/2001	3,994.00	-3,994.00	0
8468	403561	0	170350	RADIO, MOIBLE, VHF, IN V2231	7/5/2001	1,282.20	-1,282.20	0
8469	403588	0	170350	RADIO,MOBILE,VHF V-2343	6/28/2001	1,390.20	-1,390.20	0
8470	403589	0	170350	RADIO, MOBILE, VHF, TK-690HBK V-2344	6/28/2001	1,390.20	-1,390.20	0
8471	403590	0	170350	RADIO,MOBILE,VHF,V10038899	6/28/2001	0	0	0
8472	403657	0	170350	RADIO, WEST. MULTIPLEX,TSUNAMI	6/5/2001	0	0	0
8473	403658	0	170350	RADIO, WEST. MULTIPLEX,TSUNAMI	6/5/2001	0	0	0
8474	403659	0	170350	RADIO, WEST. MULTIPLEX,TSUNAMI	6/5/2001	0	0	0
8475	403766	0	170350	RADIO, MOBILE, VHF	4/10/2001	0	0	0
8476	403784	0	170350	RADIO,MOBILE,VHF,LOWBAN,V10035120	3/20/2001	1,390.20	-1,390.20	0
8477	403792	0	170350	RADIO,MOBILE,VHF,LOWBAND,V2479	3/20/2001	1,390.20	-1,390.20	0
8478	403793	0	170350	RADIO, MOBILE, VHF, V-2272 (FRONT LOADER)	3/20/2001	1,390.20	-1,390.20	0
8479	403794	0	170350	RADIO,MOBILE,VHF,V2184,LOWBAND	3/20/2001	1,390.20	-1,390.20	0
8480	403797	0	170350	RADIO,MOBILE, VHF	3/20/2001	1,362.20	-1,362.20	0
8481	404051	0	170350	RADIO,MOBILE,VHF,LOWBAND,V2402	11/16/2000	0	0	0
8482	404052	0	170350	RADIO,MOBILE,VHE,LOWBAND, 10036296	11/16/2000	1,362.20	-1,362.20	0
8483	404055	0	170350	RADIO,MOBILE,VHF,LOWBAND,V10035112	11/16/2000	0	0	0
8484	404056	0	170350	RADIO, MOBILE, LOWBAND	11/16/2000	1,362.20	-1,362.20	0
8485	404079	0	170350	RADIO,2WAY,VHF,V2564	10/30/2000	1,362.20	-1,362.20	0
8486	404111	0	170350	RADIO, VHF MOBILE, 2 WAY, AC	9/27/2000	0	0	0
8487	404125	0	170350	TELEPHONE, SATELLITE, T/PORTABLE	9/20/2000	3,003.67	-3,003.67	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
8488	404174	0	170350	RADIO, MOBILE, V-2186	9/1/2000	1,390.20	-1,390.20	0
8489	404175	0	170350	RADIO,MOBILE in 502003 or 10043512	9/1/2000	1,390.20	-1,390.20	0
8490	404245	0	170350	RADIO, MOBILE, VHF, LOWBAND	6/22/2000	1,282.20	-1,282.20	0
8491	404248	0	170350	RADIO,MOBILE,VHF, V3542	6/22/2000	1,282.20	-1,282.20	0
8492	404329	0	170350	RADIO, MOBILE, VHF	5/9/2000	1,362.20	-1,362.20	0
8493	404330	0	170350	RADIO,MOBILE,VHF,LOWBAND	5/9/2000	1,362.20	-1,362.20	0
8494	404332	0	170350	RADIO,MOBILE,VHF,LOWBAND	5/9/2000	1,362.20	-1,362.20	0
8495	404333	0	170350	RADIO,MOBILE,VHF,LOWBAND	5/9/2000	1,362.20	-1,362.20	0
8496	404351	0	170350	RADIO, MOBILE, VHF	5/2/2000	1,362.20	-1,362.20	0
8497	404352	0	170350	RADIO,MOBILE, VHF, LOWBAND - V2573	5/2/2000	0	0	0
8498	404353	0	170350	RADIO,MOBILE,VHF,LOWBAND	5/2/2000	1,362.20	-1,362.20	0
8499	404462	0	170350	RADIO, MOBILE, VHF, V7503	2/17/2000	1,390.20	-1,390.20	0
8500	404464	0	170350	RADIO,MOBILE,VHF,V10034939	2/17/2000	1,390.20	-1,390.20	0
8501	404465	0	170350	RADIO, MOBILE, VHF, V-1492,V10038892	2/17/2000	1,390.20	-1,390.20	0
8502	404470	0	170350	RADIO, MOBILE, VHF, V-2268	2/17/2000	1,390.20	-1,390.20	0
8503	404472	0	170350	RADIO,MOBILE,VHF,LOWBAND,V2666	2/17/2000	1,390.20	-1,390.20	0
8504	404473	0	170350	RADIO,MOBILE,VHF,LOWBAND IN TRUCK 501839/10038161	2/17/2000	1,390.20	-1,390.20	0
8505	404474	0	170350	RADIO,MOBILE,VHF,LOWBAND, IN V2662	2/17/2000	1,390.20	-1,390.20	0
8506	404481	0	170350	RADIO,MOBILE,VHF,V2509	2/17/2000	0	0	0
8507	404483	0	170350	RADIO, MOBILE, VHF, IN 501879 V10038901	2/17/2000	0	0	0
8508	404485	0	170350	RADIO,MOBILE,VHF,V2510	2/17/2000	0	0	0
8509	404486	0	170350	RADIO, MOBILE,VHF,V2428	2/17/2000	0	0	0
8510	404488	0	170350	RADIO, MOBILE, VHF, V10036312	2/17/2000	0	0	0
8511	404491	0	170350	RADIO, MOBILE, VHF, V10038896	2/17/2000	0	0	0
8512	404492	0	170350	RADIO,MOBILE,VHF,V10035113	2/17/2000	0	0	0
8513	404709	0	170350	RADIO,MOBILE,VHF,LOWBAND,V2017	11/2/1999	1,456.80	-1,456.80	0
8514	404710	0	170350	RADIO, MOBILE, VHF in 10043492/501976	11/2/1999	1,456.80	-1,456.80	0
8515	404713	0	170350	RADIO,MOBILE,VHF, in 10052621 or 502144	11/2/1999	1,456.00	-1,456.00	0
8516	404820	0	170350	ANALYZER, SITE MASTER	7/2/1999	7,099.47	-7,099.47	0
8517	404860	0	170350	RADIO, MOBILE, VHF, V2502	6/7/1999	0	0	0
8518	404862	0	170350	RADIO, MOBILE, VHF in 502077 10047500	6/7/1999	1,340.80	-1,340.80	0
8519	404885	0	170350	RADIO, MOBILE, VHF	5/18/1999	1,340.80	-1,340.80	0
8520	404886	0	170350	RADIO, MOBILE, VHF	5/18/1999	1,340.80	-1,340.80	0
8521	404890	0	170350	RADIO, MOBILE, VHF	5/18/1999	1,340.80	-1,340.80	0
8522	405041	0	170350	PROJECTOR, LCD, W/DOC CAMERAS	2/10/1999	4,896.50	-4,896.50	0
8523	405083	0	170350	RADIO, MOBILE, VHF, V2622	2/1/1999	0	0	0
8524	405087	0	170350	RADIO, MOBILE, VHF, V10035110	2/1/1999	0	0	0
8525	405088	0	170350	RADIO, MOBILE, VHF, V2620	2/1/1999	1,340.80	-1,340.80	0
8526	405089	0	170350	RADIO, MOBILE, VHF IN 501644 10034715	2/1/1999	1,340.80	-1,340.80	0
8527	405090	0	170350	RADIO, MOBILE, VHF, V-1951	2/1/1999	1,340.80	-1,340.80	0
8528	405091	0	170350	RADIO, MOBILE, VHF, V10038894	2/1/1999	0	0	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
8529	405093	0	170350	RADIO,MOBILE,VHF,V2056	2/1/1999	0	0	0
8530	405104	0	170350	RADIO, MOBILE, VHF	1/22/1999	1,340.80	-1,340.80	0
8531	405107	0	170350	RADIO,MOBILE, VHF, 10038905	1/22/1999	1,340.80	-1,340.80	0
8532	405108	0	170350	RADIO, MOBILE, VHF, V-10036318	1/22/1999	1,340.80	-1,340.80	0
8533	405109	0	170350	RADIO,MOBILE,VHF,V2654	1/22/1999	1,340.80	-1,340.80	0
8534	405112	0	170350	RADIO, MOBILE, VHF, V10035117	1/22/1999	1,340.80	-1,340.80	0
8535	405148	0	170350	RADIO,MOBILE,LOWBAND	1/1/1999	1,260.80	-1,260.80	0
8536	405150	0	170350	RADIO, MOBILE, VHF	1/1/1999	1,260.80	-1,260.80	0
8537	405151	0	170350	RADIO,MOBILE,VHF,V2363 500235	1/1/1999	1,260.80	-1,260.80	0
8538	405153	0	170350	RADIO, MOBILE, VHF	1/1/1999	1,260.80	-1,260.80	0
8539	405156	0	170350	RADIO,MOBILE,VHF,LOWBAND	1/1/1999	1,340.80	-1,340.80	0
8540	405158	0	170350	RADIO,MOBILE,VHF,LOWBAND	1/1/1999	1,340.80	-1,340.80	0
8541	405170	0	170350	RADIO,MOBILE,LOWBAND,V2437	1/1/1999	1,232.80	-1,232.80	0
8542	405171	0	170350	RADIO, MOBILE, LOWBAND, V2560	1/1/1999	1,232.80	-1,232.80	0
8543	405204	0	170350	RADIO,MOBILE,VHF,V2365	11/18/1998	1,232.80	-1,232.80	0
8544	405375	0	170350	RADIO, MOBILE, VHF, V-1986	9/4/1998	0	0	0
8545	405379	0	170350	RADIO, MOBILE, VHF, (V-501619 or 10033316)	9/3/1998	1,298.40	-1,298.40	0
8546	405426	0	170350	RADIO, MOBILE, VHF, 10038904	8/6/1998	1,340.80	-1,340.80	0
8547	405428	0	170350	RADIO, MOBILE, VHF, V-10036313	8/6/1998	1,340.80	-1,340.80	0
8548	405429	0	170350	RADIO, MOBILE, VHF, V-10036314	8/6/1998	1,340.80	-1,340.80	0
8549	405430	0	170350	RADIO, MOBILE, VHF, V-10034979	8/6/1998	1,340.80	-1,340.80	0
8550	405432	0	170350	RADIO,MOBILE, VHF in 501823 10031229	7/31/1998	1,340.80	-1,340.80	0
8551	405497	0	170350	RADIO, V3317/501621	5/29/1998	1,312.80	-1,312.80	0
8552	405500	0	170350	RADIO, MOBILE V-2632	5/29/1998	1,312.80	-1,312.80	0
8553	405502	0	170350	RADIO, V9463/501910	5/29/1998	1,312.80	-1,312.80	0
8554	405531	0	170350	RADIO, VHF, MOBILE	4/21/1998	1,347.30	-1,347.30	0
8555	405561	0	170350	RADIO, MOBILE.V2322	4/13/1998	1,340.80	-1,340.80	0
8556	405563	0	170350	RADIO, MOBILE	4/13/1998	1,232.80	-1,232.80	0
8557	405564	0	170350	RADIO, MOBILE	4/13/1998	1,232.80	-1,232.80	0
8558	405567	0	170350	RADIO, MOBILE, V-1713	4/13/1998	1,232.80	-1,232.80	0
8559	405568	0	170350	RADIO, MOBILE IN V-2668	4/13/1998	1,232.80	-1,232.80	0
8560	405569	0	170350	RADIO, MOBILE, V2190	4/13/1998	1,232.80	-1,232.80	0
8561	405570	0	170350	RADIO, MOBILE, V2561	4/13/1998	1,232.80	-1,232.80	0
8562	405589	0	170350	RADIO, MOBILE, VHF	3/11/1998	1,260.80	-1,260.80	0
8563	405590	0	170350	RADIO, MOBILE, VHF	3/11/1998	1,260.80	-1,260.80	0
8564	405591	0	170350	RADIO, MOBILE, VHF,V2563	3/11/1998	1,260.80	-1,260.80	0
8565	405592	0	170350	RADIO, MOBILE, VHF in 10034974	3/11/1998	1,260.80	-1,260.80	0
8566	405594	0	170350	RADIO, MOBILE, VHF	3/11/1998	1,260.80	-1,260.80	0
8567	405657	0	170350	RADIO, MOBILE, VHF, V2625	1/29/1998	0	0	0
8568	405659	0	170350	RADIO, MOBILE, VHF, V-10043497	1/29/1998	0	0	0
8569	405660	0	170350	RADIO,MOBILE,V2403	1/29/1998	0	0	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
8570	405661	0	170350	RADIO, MOBILE, VHF, V10035111	1/29/1998	0	0	0
8571	405663	0	170350	RADIO,MOBILE,VHF,V2404	1/29/1998	0	0	0
8572	405664	0	170350	RADIO, MOBILE, VHF, V2621	1/29/1998	0	0	0
8573	405665	0	170350	RADIO, MOBILE, VHF, V10038900	1/29/1998	0	0	0
8574	405780	0	170350	RADIO, MOBILE IN 501855	11/20/1997	1,312.80	-1,312.80	0
8575	405793	0	170350	RADIO, MOBILE, V-2039	11/13/1997	1,232.80	-1,232.80	0
8576	405796	0	170350	RADIO, MOBILE, V-2038	11/13/1997	1,232.80	-1,232.80	0
8577	405835	0	170350	RADIO, MOBILE, VHF	9/30/1997	1,312.80	-1,312.80	0
8578	405860	0	170350	RADIO, MOBILE, VHF	9/15/1997	1,312.80	-1,312.80	0
8579	405862	0	170350	RADIO, MOBILE, VHF, (V-2034)	9/15/1997	1,312.80	-1,312.80	0
8580	405863	0	170350	RADIO, MOBILE, VHF, in 10043500	9/15/1997	1,312.80	-1,312.80	0
8581	405885	0	170350	RADIO, MOBILE, VHF, LOWBAND in Vehicle 501789	8/28/1997	1,276.00	-1,276.00	0
8582	405959	0	170350	RADIO, MOBILE,VHF	5/15/1997	1,296.00	-1,296.00	0
8583	405960	0	170350	RADIO,MOBILE,VHF	5/15/1997	1,296.00	-1,296.00	0
8584	405965	0	170350	RADIO, MOBILE, VHF, V-1828	5/15/1997	1,296.00	-1,296.00	0
8585	405966	0	170350	RADIO, MOBILE, VHF, V-2528	5/15/1997	1,296.00	-1,296.00	0
8586	405970	0	170350	RADIO,MOBILE,VHF,V2415	5/15/1997	1,296.00	-1,296.00	0
8587	405974	0	170350	RADIO, MOBILE, VHF, V-2635	5/15/1997	1,296.00	-1,296.00	0
8588	405975	0	170350	RADIO, MOBILE, VHF, TK630HBK in V 10036311	5/15/1997	1,296.00	-1,296.00	0
8589	405978	0	170350	RADIO,MOBILE,VHF,V2372	5/15/1997	1,296.00	-1,296.00	0
8590	405979	0	170350	RADIO, MOBILE, VHF, V-1827	5/15/1997	1,296.00	-1,296.00	0
8591	405981	0	170350	RADIO, MOBILE, VHF, V2516	5/15/1997	0	0	0
8592	405993	0	170350	RADIO, MOBILE, V-10052622/502145	5/1/1997	1,168.00	-1,168.00	0
8593	406013	0	170350	RADIO, MOBILE in 10052869 502167	4/10/1997	1,296.00	-1,296.00	0
8594	406016	0	170350	RADIO, MOBILE, LOWBAND, V2508	4/8/1997	0	0	0
8595	406017	0	170350	RADIO, MOBILE, LOWBAND, V-1806	4/8/1997	0	0	0
8596	406022	0	170350	RADIO,MOBILE	4/8/1997	1,336.00	-1,336.00	0
8597	406023	0	170350	RADIO, MOBILE, LOWBAND	4/8/1997	1,296.00	-1,296.00	0
8598	406024	0	170350	RADIO, MOBILE, LOWBAND, V-2661 501191	4/8/1997	1,296.00	-1,296.00	0
8599	406029	0	170350	RADIO, MOBILE, LOWBAND, V2188	4/8/1997	1,296.00	-1,296.00	0
8600	406090	0	170350	RADIO, MOBILE, VHF (V1723)	2/20/1997	1,268.00	-1,268.00	0
8601	406091	0	170350	RADIO, MOBILE, VHF IN TRUCK 501804/10036331	2/20/1997	1,268.00	-1,268.00	0
8602	406108	0	170350	RADIO,KENWOOD MOBILE,V2183	2/6/1997	1,296.00	-1,296.00	0
8603	406234	0	170350	RADIO, MOBILE ,IN V-2575	10/24/1996	1,267.51	-1,267.51	0
8604	406249	0	170350	RADIO, MOBILE (V2618)	9/30/1996	1,268.00	-1,268.00	0
8605	406307	0	170350	RADIO,MOBILE,V-2579	8/12/1996	1,268.00	-1,268.00	0
8606	406513	0	170350	TEST SET,RF-COMM.8920A	9/30/1995	19,130.00	-19,130.00	0
8607	406999	0	170350	RADIO,MOBILE,V2206	2/28/1994	1,420.22	-1,420.22	0
8608	407004	0	170350	RADIO W/ANTENNA, V-2307	2/28/1994	0	0	0
8609	407842	0	170350	RADIO, MOBILE, DELTA S, V-2670	2/29/1988	1,587.00	-1,587.00	0
8610	408053	0	170350	RADIO, BASE STATION, MASTER II	4/30/1984	2,842.00	-2,842.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
8611	408087	0	170350	RADIO, BASE STATION	3/31/1982	3,913.00	-3,913.00	0
8612	408306	0	170350	RADIO,MOBILE, LOWBAND ON V2631	4/17/2006	1,248.75	-1,248.75	0
8613	408307	0	170350	RADIO,MOBILE, LOWBAND ON V2027	4/17/2006	1,248.75	-1,248.75	0
8614	408403	0	170350	LENS, AF-S NIKKOR 600MM F4	9/30/2005	9,229.00	-9,229.00	0
8615	408443	0	170350	RADIO, TRUEPOINT MW SPU	9/28/2006	5,805.00	-5,805.00	0
8616	408443	1	170350	CARD, UPGRADE, CONTROLLER V2	9/30/2008	1,101.00	-1,101.00	0
8617	408477	0	170350	POWER PLANT, VALERE RECTIFIER SYSTEM	8/16/2006	19,096.81	-19,096.81	0
8618	408489	0	170350	PROJECTOR	9/30/2006	1,367.00	-1,367.00	0
8619	409049	0	170350	VTC EQPT, DISPLAY, TOTEVISION 17" LCD	3/30/2007	1,847.95	-1,847.95	0
8620	409053	0	170350	GATEWAY, JUNIPER SSG20	1/22/2007	4,493.00	-4,493.00	0
8621	409292	0	170350	VTC EQPT, MIXER, XAP AUDIO AEC MIC	4/19/2007	0	0	0
8622	409324	0	170350	VTC EQPT, CART, AVTEQ 32" STEEL	2/26/2007	1,712.43	-1,712.43	0
8623	409325	0	170350	VTC EQPT, TANDBERG 770 MXP	2/26/2007	8,581.35	-8,581.35	0
8624	409326	0	170350	VTC EQPT, DISPLAY, NEC PX-50XM6A 50" WXGA PLASMA	2/26/2007	3,980.00	-3,980.00	0
8625	409328	0	170350	VTC EQPT, TANDBERG 770 MXP	2/26/2007	8,581.35	-8,581.35	0
8626	409330	0	170350	VTC EQPT, DISPLAY, NEC PX-50XM6A 50" WXGA PLASMA	2/26/2007	1,712.43	-1,712.43	0
8627	409333	0	170350	VTC EQPT, TANDBERG 770 MXP	2/26/2007	1,712.43	-1,712.43	0
8628	409334	0	170350	VTC EQPT, DISPLAY, NEC PX-50XM6A 50" WXGA PLASMA	2/26/2007	8,581.35	-8,581.35	0
8629	409335	0	170350	VTC EQPT, CART, AVTEQ 32" STEEL	2/26/2007	3,980.00	-3,980.00	0
8630	409338	0	170350	VTC EQPT, DISPLAY, NEC PX-50XM6A 50" WXGA PLASMA	2/26/2007	3,980.00	-3,980.00	0
8631	409461	0	170350	VTC EQPT, NIAGARA POWERSTREAM 5225RW	4/2/2007	10,173.08	-10,173.08	0
8632	409462	0	170350	VTC EQPT, ACCORDENT CAPTURE STATION UPG	2/20/2007	11,500.58	-11,500.58	0
8633	409668	0	170350	Nikon Zoom Telephoto Lens 70-200mm	2/22/2007	1,614.50	-1,614.50	0
8634	409831	0	170350	VTC EQPT, MIXER, XAP AUDIO AEC MIC	7/9/2007	0	0	0
8635	409832	0	170350	VTC EQPT, CRESTON CONTROLLER SYSTEM	7/9/2007	0	0	0
8636	409833	0	170350	VTC EQPT, KEYPAD, CRESTRON	7/9/2007	0	0	0
8637	409835	0	170350	VTC EQPT, TANDBERG 3000 MXP	7/9/2007	0	0	0
8638	409836	0	170350	VTC EQPT, DISPLAY, NEC PX-50XM6A 50" WXGA PLASMA	7/9/2007	1,800.73	-1,800.73	0
8639	409838	0	170350	VTC EQPT, TANDBERG 770 MXP	7/9/2007	1,800.73	-1,800.73	0
8640	409839	0	170350	VTC EQPT, DISPLAY, NEC PX-50XM6A 50" WXGA PLASMA	7/9/2007	1,800.73	-1,800.73	0
8641	409840	0	170350	VTC EQPT, CART, AVTEQ 32" STEEL	7/9/2007	7,906.35	-7,906.35	0
8642	409844	0	170350	VTC EQPT, CAMERA, TANDBERG EXTRA WAVE II	7/9/2007	0	0	0
8643	409873	0	170350	VTC EQPT, SYMETRIX 12X4 COBRA EXPRESS	5/9/2007	3,034.80	-3,034.80	0
8644	409876	0	170350	VTC EQPT, DISPLAY, NEC PX-50XM6A 50" WXGA PLASMA	5/9/2007	1,085.50	-1,085.50	0
8645	409914	0	170350	SCADA Site @ G203D	10/1/2005	2,062.15	-2,062.15	0
8646	410241	0	170350	SWITCH, CISCO 6509	11/15/2007	75,772.80	-75,772.80	0
8647	410449	0	170350	RADIO, TRUEPOINT MW RFU	9/13/2007	29,151.50	-29,151.50	0
8648	410450	0	170350	RADIO, MEGASTAR MW	9/13/2007	61,805.50	-61,805.50	0
8649	410450	1	170350	ANTENNA W/COMP & INSTALL	8/21/2008	52,173.00	-52,173.00	0
8650	410451	0	170350	RADIO, TRUEPOINT MW RFU	9/13/2007	29,151.50	-29,151.50	0
8651	410451	2	170350	AC POWER SYSTEM, NORTH SPUR UPG	9/4/2008	0	0	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
8652	410452	0	170350	RADIO, MEGASTAR MW	9/13/2007	111,066.50	-111,066.50	0
8653	410452	1	170350	ANTENNA W/COMPONENTS & INSTALL	8/21/2008	66,499.00	-66,499.00	0
8654	410453	0	170350	RADIO, MEGASTAR MW	9/13/2007	112,540.50	-112,540.50	0
8655	410453	1	170350	ANTENNA W/COMPONENTA & INSTALL	8/21/2008	72,509.00	-72,509.00	0
8656	410454	0	170350	RADIO, MEGASTAR MW	9/13/2007	112,540.50	-112,540.50	0
8657	410454	1	170350	ANTENNA W/COMPONENTS & INSTALL	8/21/2008	78,113.00	-78,113.00	0
8658	410455	0	170350	RADIO, MEGASTAR MW	9/13/2007	112,540.50	-112,540.50	0
8659	410455	1	170350	ANTENNA W/COMPONENTS & INSTALL	8/21/2008	84,564.00	-84,564.00	0
8660	410456	0	170350	RADIO, MEGASTAR MW	9/13/2007	69,291.50	-69,291.50	0
8661	410456	1	170350	ANTENNA W/COMP & INSTALL	8/21/2008	78,593.42	-78,593.42	0
8662	410457	0	170350	RADIO, MEGASTAR MW	9/13/2007	63,762.51	-63,762.51	0
8663	410457	1	170350	ANTENNA W/COMPONENTS & INSTALL	8/21/2008	49,790.50	-49,790.50	0
8664	410458	0	170350	RADIO, MEGASTAR MW	9/13/2007	107,216.50	-107,216.50	0
8665	410458	1	170350	ANTENNA W/COMPONENTS & INSTALL	8/21/2008	61,925.42	-61,925.42	0
8666	410459	0	170350	RADIO, MEGASTAR MW	9/13/2007	108,691.50	-108,691.50	0
8667	410459	1	170350	ANTENNA W/COMPONENTS & INSTALL	8/21/2008	86,572.43	-86,572.43	0
8668	410460	0	170350	RADIO, MEGASTAR MW	9/13/2007	108,691.50	-108,691.50	0
8669	410460	1	170350	ANTENNA W/COMPONENTS & INSTALL	8/21/2008	92,571.42	-92,571.42	0
8670	410461	0	170350	RADIO, MEGASTAR MW	9/13/2007	108,691.50	-108,691.50	0
8671	410462	0	170350	RADIO, MEGASTAR MW	9/13/2007	63,781.50	-63,781.50	0
8672	410462	1	170350	ANTENNA W/ COMPONENTS & INSTALL	8/21/2008	77,932.41	-77,932.41	0
8673	410477	0	170350	VTC EQPT, TANDBERG 770 MXP	5/5/2008	10,784.92	-10,784.92	0
8674	410585	0	170350	DISPLAY, NEC 50" PLASMA SCREEN	10/24/2007	4,981.25	-4,981.25	0
8675	410680	0	170350	DATA RADIO INTEGRA TR, VHF	11/30/2007	1,136.20	-1,136.20	0
8676	410683	0	170350	DATA RADIO INTEGRA TR, VHF	11/30/2007	1,136.20	-1,136.20	0
8677	410686	0	170350	DATA RADIO INTEGRA TR, VHF	11/30/2007	1,136.20	-1,136.20	0
8678	410689	0	170350	DATA RADIO INTEGRA TR, VHF	11/30/2007	1,136.20	-1,136.20	0
8679	411215	0	170350	ANTENNA, OMNI. 160-174, 5.5DBI	5/7/2008	1,454.31	-1,454.31	0
8680	411216	0	170350	ANTENNA, OMNI. 160-174, 5.5DBI	5/7/2008	1,454.31	-1,454.31	0
8681	411316	0	170350	GYRO KIT FOR VIDEO CAMERA	6/16/2008	4,090.75	-4,090.75	0
8682	411363	0	170350	RADIO, TRUEPOINT MW SPU	9/28/2006	5,805.00	-5,805.00	0
8683	411363	1	170350	CARD UPGRADE CONTROLLER V2 - CERP	9/30/2008	1,101.00	-1,101.00	0
8684	411504	0	170350	VIDEO HOUSING, UNDER WATER - Top Dawg	9/18/2008	1,899.99	-1,899.99	0
8685	411526	0	170350	CARD, UPGRADE, CONTROLLER V2	9/30/2008	1,101.00	-1,101.00	0
8686	411527	0	170350	CARD, UPGRADE, CONTROLLER V2	9/30/2008	1,101.00	-1,101.00	0
8687	411528	0	170350	CARD UPGRADE CONTROLLER V2 - B-3 SPARE	9/30/2008	1,101.00	-1,101.00	0
8688	411549	0	170350	Video Recording System, Sony Handycam HDR-S11	9/3/2008	1,318.00	-1,318.00	0
8689	411656	0	170350	PROJECTOR, INFOCUS DLP	9/30/2008	1,149.00	-1,149.00	0
8690	411953	0	170350	VTC EQPT, DISPLAY, LG LG50DC 52" LCD	2/11/2009	1,976.90	-1,976.90	0
8691	411954	0	170350	VTC EQPT, DISPLAY, LG LG50DC 52" LCD	2/11/2009	1,976.90	-1,976.90	0
8692	411955	0	170350	VTC EQPT, DISPLAY, LG LG50DC 52" LCD	2/11/2009	1,976.90	-1,976.90	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
8693	411956	0	170350	VTC EQPT, DISPLAY, LG LG50DC 52" LCD	2/11/2009	1,976.90	-1,976.90	0
8694	411964	0	170350	VTC EQPT, CAMERA, SONY 1/4 " 3-CCD	1/26/2009	4,167.65	-4,167.65	0
8695	411965	0	170350	VTC EQPT, CAMERA, SONY 1/4 " 3-CCD	1/26/2009	4,167.65	-4,167.65	0
8696	411966	0	170350	VTC EQPT, CAMERA, SONY 1/4 " 3-CCD	1/26/2009	4,167.65	-4,167.65	0
8697	411967	0	170350	VTC EQPT, AUDIO, SYMETRIX 8X8 MATRIX	1/26/2009	3,257.61	-3,257.61	0
8698	411984	0	170350	VTC EQPT, TANDBERG 990	1/31/2009	23,552.56	-23,552.56	0
8699	411985	0	170350	VTC EQPT, DISPLAY, PIONEER 42" PLASMA	1/31/2009	4,570.12	-4,570.12	0
8700	412466	0	170350	RADIO, DIGITAL PORTABLE	2/25/2009	1,183.95	-1,183.95	0
8701	412770	0	170350	SIGNAL GENERATOR, MXG ANALOG, UP TO 31.8GHz	12/14/2009	27,175.89	-27,175.89	0
8702	412772	0	170350	Site Master Line Sweep Spectrum Analyzer	7/29/2009	14,573.95	-14,573.95	0
8703	412878	0	170350	VIDEO/DOOR BELL SYSTEM	9/18/2009	1,678.00	-1,678.00	0
8704	412926	0	170350	VTC EQPT, SYMETRIX 12X4 COBRA EXPRESS	11/10/2009	8,094.40	-8,094.40	0
8705	413335	0	170350	RADIO, INETII 900 ACCESS POINT/REMOTE	4/26/2010	1,194.32	-1,194.32	0
8706	413337	0	170350	RADIO, INETII 900 ACCESS POINT/REMOTE	4/26/2010	1,194.32	-1,194.32	0
8707	413340	0	170350	RADIO, INETII 900 ACCESS POINT/REMOTE	4/26/2010	1,194.32	-1,194.32	0
8708	413341	0	170350	RADIO, INETII 900 ACCESS POINT/REMOTE	4/26/2010	2,388.64	-2,388.64	0
8709	413342	0	170350	RADIO, INETII 900 ACCESS POINT/REMOTE	4/26/2010	1,194.32	-1,194.32	0
8710	413343	0	170350	RADIO, INETII 900 ACCESS POINT/REMOTE	4/26/2010	1,194.32	-1,194.32	0
8711	413344	0	170350	RADIO, INETII 900 ACCESS POINT/REMOTE	4/26/2010	1,194.32	-1,194.32	0
8712	413345	0	170350	RADIO, INETII 900 ACCESS POINT/REMOTE	4/26/2010	1,194.32	-1,194.32	0
8713	413346	0	170350	RADIO, INETII 900 ACCESS POINT/REMOTE	4/26/2010	1,194.32	-1,194.32	0
8714	413347	0	170350	RADIO, INETII 900 ACCESS POINT/REMOTE	4/26/2010	1,194.32	-1,194.32	0
8715	413348	0	170350	RADIO, INETII 900 ACCESS POINT/REMOTE	4/26/2010	1,194.32	-1,194.32	0
8716	413349	0	170350	RADIO, INETII 900 ACCESS POINT/REMOTE	4/26/2010	1,194.24	-1,194.24	0
8717	413350	0	170350	RADIO, INETII 900 ACCESS POINT/REMOTE	4/26/2010	0	0	0
8718	413422	0	170350	VTC EQPT, TANDBERG 3000 MXP	5/31/2010	0	0	0
8719	413423	0	170350	VTC EQPT, CAMERA, WAVE II NTSC	5/31/2010	0	0	0
8720	413424	0	170350	VTC EQPT, CAMERA, EXTRA WAVE II	5/31/2010	0	0	0
8721	413426	0	170350	VTC EQPT, PROJECTION SCREEN, DALITE 69"X92"	5/31/2010	2,538.81	-2,538.81	0
8722	413427	0	170350	VTC EQPT, TANDBERG MICROPHONE SYSTEM	5/31/2010	4,016.31	-4,016.31	0
8723	413428	0	170350	VTC EQPT, CREDENZA	5/31/2010	2,096.31	-2,096.31	0
8724	413486	0	170350	CCTV BURGLAR ALARM PANEL	8/31/2010	17,479.30	-17,479.30	0
8725	413554	0	170350	RADIO, VHF, MOBILE KENWOOD	9/28/2010	1,464.65	-1,464.65	0
8726	413555	0	170350	RADIO, VHF, MOBILE KENWOOD	9/28/2010	1,464.65	-1,464.65	0
8727	413556	0	170350	RADIO, VHF, MOBILE KENWOOD	9/28/2010	1,464.65	-1,464.65	0
8728	413557	0	170350	RADIO, VHF, MOBILE KENWOOD	9/28/2010	1,464.65	-1,464.65	0
8729	413559	0	170350	RADIO, VHF, MOBILE KENWOOD	9/28/2010	1,464.65	-1,464.65	0
8730	413560	0	170350	RADIO, TWO WAY, KENWOOD in 10043510 502024	9/28/2010	1,464.65	-1,464.65	0
8731	413578	0	170350	VTC EQPT, SCREEN, ADVANTAGE 7'X9'	9/14/2010	2,808.51	-2,808.51	0
8732	413579	0	170350	VTC EQPT, SANYO XGA VIDEO	9/14/2010	7,094.96	-7,094.96	0
8733	413581	0	170350	PHONE, SATELLITE, IRIDIUM 9505A	9/21/2010	1,908.49	-1,908.49	0

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5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
8734	413590	0	170350	REPEATER, UHF Analog/Digital 25-40 Watts	9/30/2010	2,849.50	-2,849.50	0
8735	413590	1	170350	Antenna System FOR REPEATER ON ROOF	9/30/2010	2,027.00	-2,027.00	0
8736	413600	0	170350	VTC EQPT, PROJECTOR, XGA, 3500 LUMENS	9/28/2010	1,149.00	-1,149.00	0
8737	413601	0	170350	VTC EQPT, PROJECTOR, XGA, 4000 LUMENS PT-F300U	9/29/2010	0	0	0
8738	413643	0	170350	RADIO, TRUEPOINT 5200 RFU	9/29/2010	210,000.00	-210,000.00	0
8739	413644	0	170350	RADIO, TRUEPOINT 5200 RFU	9/29/2010	255,000.00	-255,000.00	0
8740	413645	0	170350	RADIO, TRUEPOINT 5000 SPU	9/29/2010	120,000.00	-120,000.00	0
8741	413646	0	170350	RADIO, TRUEPOINT 5000 SPU	9/29/2010	120,000.00	-120,000.00	0
8742	413661	0	170350	RADIO, TRUEPOINT 5200 RFU	9/30/2010	150,000.00	-150,000.00	0
8743	413666	0	170350	RADIO, TRUEPOINT 5000 SPU	9/30/2010	40,000.00	-40,000.00	0
8744	413672	0	170350	RADIO, TRUEPOINT 5200 RFU	9/30/2010	60,000.00	-48,333.33	11,666.67
8745	413673	0	170350	RADIO, TRUEPOINT 5200 RFU	9/30/2010	75,000.00	-60,416.67	14,583.33
8746	413674	0	170350	RADIO, TRUEPOINT 5000 SPU	9/30/2010	30,000.00	-24,166.67	5,833.33
8747	413675	0	170350	RADIO, TRUEPOINT 5000 SPU	9/30/2010	30,000.00	-24,166.67	5,833.33
8748	413685	0	170350	RADIO, TRUEPOINT 5200 RFU	9/30/2010	90,000.00	-90,000.00	0
8749	413686	0	170350	RADIO, TRUEPOINT 5000 SPU	9/30/2010	50,000.00	-50,000.00	0
8750	413687	0	170350	POWER PLANT, VALERE SMALL INTEGRATED	9/30/2010	30,000.00	-30,000.00	0
8751	413688	0	170350	PANEL, TELECT DSX 32 PORT	9/30/2010	18,000.00	-18,000.00	0
8752	413689	0	170350	PROTECTOR, TRANSIENT VOLTAGE SURGE	9/30/2010	18,000.00	-18,000.00	0
8753	413690	0	170350	DEHYDRATOR, AUTOMATIC	9/30/2010	20,000.00	-20,000.00	0
8754	413691	0	170350	PANEL, GMT FUSE -48VDC	9/30/2010	10,000.00	-10,000.00	0
8755	414012	0	170350	RADIO, INET 900 ACCESS POINT	11/30/2010	1,193.78	-1,193.78	0
8756	414013	0	170350	RADIO, INET 900 ACCESS POINT	11/30/2010	1,193.78	-1,193.78	0
8757	414014	0	170350	RADIO, INET 900 ACCESS POINT	11/30/2010	1,193.78	-1,193.78	0
8758	414751	0	170350	VTC EQPT, PROJECTOR, XGA, 4500 LUMENS	4/22/2011	1,798.00	-1,798.00	0
8759	414766	0	170350	RADIO, VHF MOBILE LB, V3534/502037	6/16/2011	1,634.35	-1,634.35	0
8760	414767	0	170350	RADIO, VHF MOBILE LB, V3539/502038	6/16/2011	1,634.35	-1,634.35	0
8761	414768	0	170350	RADIO, VHF MOBILE LB, V3533 (WQM)	6/16/2011	1,634.35	-1,634.35	0
8762	414769	0	170350	RADIO, MOBILE, Kenwood VHF LB	6/16/2011	0	0	0
8763	414850	0	170350	CAMERA, VADDIO WALL VIWE CCU H700	10/26/2011	0	0	0
8764	414850	3	170350	CAMERA, VADDIO WALL VIWE CCU H700	10/26/2011	12,913.18	-12,913.18	0
8765	414850	4	170350	CARD, HD DIGITAL AND ANALOG OUTPUT	10/26/2011	1,665.95	-1,665.95	0
8766	414851	0	170350	CAMERA, VADDIO WALL VIWE CCU H700	10/26/2011	0	0	0
8767	414851	3	170350	CAMERA, VADDIO WALL VIWE CCU H700	10/26/2011	12,913.18	-12,913.18	0
8768	414851	4	170350	CARD, HD DIGITAL AND ANALOG OUTPUT	10/26/2011	1,665.95	-1,665.95	0
8769	414852	0	170350	CAMERA, VADDIO WALL VIWE CCU H700	10/26/2011	0	0	0
8770	414852	3	170350	CAMERA, VADDIO WALL VIWE CCU H700	10/26/2011	12,913.18	-12,913.18	0
8771	414852	4	170350	CARD, HD DIGITAL AND ANALOG OUTPUT	10/26/2011	1,716.85	-1,716.85	0
8772	414853	0	170350	CAMERA, VADDIO WALL VIWE CCU H700	10/26/2011	0	0	0
8773	414853	3	170350	CAMERA, VADDIO WALL VIWE CCU H700	10/26/2011	13,063.19	-13,063.19	0
8774	414853	4	170350	CARD, HD DIGITAL AND ANALOG OUTPUT	10/26/2011	1,732.36	-1,732.36	0

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5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
8775	414854	0	170350	CAMERA, VADDIO WALL VIWE CCU H700 SONY	10/26/2011	0	0	0
8776	414854	3	170350	CAMERA, VADDIO WALL VIWE CCU H700	10/26/2011	13,063.19	-13,063.19	0
8777	414854	5	170350	CARD, HD DIGITAL AND ANALOG OUTPUT	7/31/2012	1,698.20	-1,698.20	0
8778	414855	0	170350	CONTROLLER, VADDIO PRODUCTION VIEW	10/26/2011	0	0	0
8779	414855	2	170350	CONTROLLER, VADDIO PRODUCTION VIEW	10/31/2011	9,782.22	-9,782.22	0
8780	414937	0	170350	VTC EQPT, CODIAN 4250 W/40 HD 720P PORTS	5/21/2012	137,667.88	-110,273.50	27,394.38
8781	414938	0	170350	VTC EQPT, VCS CONTROL SERIES	5/21/2012	16,683.17	-13,349.83	3,333.34
8782	414939	0	170350	VTC EQPT, VCS EXPRESSWAY	5/21/2012	17,987.88	-14,395.28	3,592.60
8783	414940	0	170350	VTC EQPT, CISCO CONTENT SERVER	5/21/2012	30,357.30	-24,302.13	6,055.17
8784	415084	0	170350	RADIO, PROXIM RFU	1/13/2012	2,440.83	-2,018.38	422.45
8785	415084	1	170350	UPGRADE, RADIO, PROXIM RFU	5/31/2013	23,824.56	-17,257.55	6,567.01
8786	415085	0	170350	RADIO, PROXIM IDU	1/13/2012	2,440.83	-2,018.38	422.45
8787	415086	0	170350	RADIO, PROXIM RFU	1/13/2012	2,440.83	-2,018.38	422.45
8788	415086	1	170350	UPGRADE, RADIO, PROXIM RFU	5/31/2013	20,896.96	-15,136.91	5,760.05
8789	415087	0	170350	RADIO, PROXIM IDU	1/13/2012	2,440.83	-2,018.38	422.45
8790	415088	0	170350	RADIO, PROXIM RFU	1/13/2012	2,440.83	-2,018.38	422.45
8791	415088	1	170350	UPGRADE, RADIO, PROXIM GX32 RFU	5/31/2013	7,049.65	-5,106.47	1,943.18
8792	415089	0	170350	RADIO, PROXIM IDU	1/13/2012	2,440.83	-2,018.38	422.45
8793	415090	0	170350	RADIO, PROXIM RFU	1/13/2012	2,440.83	-2,018.38	422.45
8794	415090	1	170350	UPGRADE, RADIO, PROXIM RFU	5/31/2013	7,428.60	-5,380.97	2,047.63
8795	415091	0	170350	RADIO, PROXIM IDU	1/13/2012	2,440.83	-2,018.38	422.45
8796	415092	0	170350	RADIO, PROXIM RFU	1/13/2012	2,440.83	-2,018.38	422.45
8797	415093	0	170350	RADIO, PROXIM IDU	1/13/2012	2,440.83	-2,018.38	422.45
8798	415094	0	170350	RADIO, PROXIM RFU	1/13/2012	2,440.83	-2,018.38	422.45
8799	415095	0	170350	RADIO, PROXIM IDU	1/13/2012	2,440.87	-2,018.42	422.45
8800	415120	0	170350	RECORDER, MARANTZ RACK MOUNT DIG AUDIO	5/31/2012	3,550.00	-2,844.56	705.44
8801	415130	0	170350	RECORDER, GVS9000 IXU	5/31/2012	23,256.26	-18,634.82	4,621.44
8802	415131	0	170350	PRODUCER, NOMADIC 6TB IU	6/28/2012	7,901.30	-6,280.51	1,620.79
8803	415132	0	170350	CONSOLE, LOW PROFILE VIDEO	6/18/2012	6,890.40	-5,476.98	1,413.42
8804	415136	0	170350	SWITCHER, BROADCAST PIX GR-1000+	7/9/2012	43,389.54	-32,531.66	10,857.88
8805	415137	0	170350	CONVERTER. EXTRON SCAN GENLOCK AND SDI	7/9/2012	5,162.56	-4,070.48	1,092.08
8806	415145	0	170350	COMMAND CENTER, AVITECH, ANALOG	6/21/2012	0	0	0
8807	415146	0	170350	COMMAND CENTER, AVITECH, EMBEDDED AUDIO	6/21/2012	0	0	0
8808	415174	0	170350	VTC EQPT, VIDEO SYSTEM, CISCO CODEC C40	7/10/2012	10,885.54	-8,582.84	2,302.70
8809	415174	1	170350	AMPLIFIERS and ACCESSORIES, RGBHV SIX OUTPUT	7/19/2012	3,270.60	-2,578.74	691.86
8810	415383	0	170350	REMOTE MONITOR, NETGUARDIAN	5/31/2013	20,666.20	-14,969.76	5,696.44
8811	415384	0	170350	RECTIFIER SYSTEM, VALERE	5/31/2013	30,433.20	-22,044.56	8,388.64
8812	415385	0	170350	CONVERTER SYSTEM, DC TO AC	5/31/2013	2,048.44	-1,483.80	564.64
8813	415386	0	170350	CONVERTER SYSTEM, DC TO AC	5/31/2013	2,048.44	-1,483.80	564.64
8814	415387	0	170350	RADIO, IRU600 RFU	8/31/2013	86,206.26	-60,382.19	25,824.07
8815	415388	0	170350	RADIO, IRU600 RFU	8/31/2013	71,481.39	-49,677.94	21,803.45

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
8816	415389	0	170350	RADIO, IRU600 RFU	8/31/2013	79,569.93	-55,293.76	24,276.17
8817	415390	0	170350	RADIO, IRU600 RFU	8/31/2013	84,025.39	-58,435.42	25,589.97
8818	415391	0	170350	RADIO, IRU600 RFU	8/31/2013	78,805.22	-54,856.36	23,948.86
8819	415392	0	170350	RADIO, IRU600 RFU	8/31/2013	72,718.81	-50,684.81	22,034.00
8820	415393	0	170350	RADIO, IRU600 RFU	8/31/2013	94,225.43	-65,490.13	28,735.30
8821	415394	0	170350	RADIO, IRU600 RFU	8/31/2013	81,503.60	-56,712.26	24,791.34
8822	415405	0	170350	RADIO, INUE SPU	8/31/2013	30,404.77	-21,004.98	9,399.79
8823	415406	0	170350	RADIO, INUE SPU	8/31/2013	19,326.14	-13,515.90	5,810.24
8824	415407	0	170350	RADIO, INUE SPU	8/31/2013	18,106.33	-12,655.77	5,450.56
8825	415408	0	170350	RADIO, INUE SPU	8/31/2013	20,639.97	-14,486.72	6,153.25
8826	415409	0	170350	RADIO, INUE SPU	8/31/2013	31,070.62	-21,790.25	9,280.37
8827	415410	0	170350	RADIO, INUE SPU	8/31/2013	34,583.57	-24,188.74	10,394.83
8828	415411	0	170350	RADIO, INUE SPU	8/31/2013	31,124.34	-21,690.53	9,433.81
8829	415412	0	170350	RADIO, INUE SPU	8/31/2013	46,829.41	-32,475.86	14,353.55
8830	415413	0	170350	RADIO, INUE SPU	8/31/2013	10,192.12	-7,186.76	3,005.36
8831	415414	0	170350	RADIO, INUE SPU	8/31/2013	8,582.06	-6,051.47	2,530.59
8832	415415	0	170350	RADIO, ADTRAN TRACER, 6420 RFU	8/31/2013	13,769.81	-9,631.52	4,138.29
8833	415416	0	170350	RADIO, ADTRAN TRACER, 6420 RFU	8/31/2013	13,627.99	-9,531.52	4,096.47
8834	415417	0	170350	RADIO, ADTRAN TRACER, 6420 RFU	8/31/2013	13,975.28	-9,772.24	4,203.04
8835	415418	0	170350	RADIO, ADTRAN TRACER, 6420 RFU	8/31/2013	13,965.10	-9,765.28	4,199.82
8836	415419	0	170350	RADIO, ADTRAN TRACER, 6420 RFU	8/31/2013	7,411.88	-5,226.32	2,185.56
8837	415420	0	170350	RADIO, ADTRAN TRACER, 6420 RFU	8/31/2013	7,270.04	-5,126.31	2,143.73
8838	415421	0	170350	DEHYDRATOR, ANDREWS SYSTEM	8/31/2013	5,207.64	-3,672.06	1,535.58
8839	415422	0	170350	MULTIPLEXOR, SONET DMX	8/31/2013	64,971.74	-45,362.11	19,609.63
8840	415423	0	170350	MULTIPLEXOR, SONET DMX	8/31/2013	41,119.49	-28,994.52	12,124.97
8841	415424	0	170350	CHANNEL BANK, ZHONE IMACS 800	8/31/2013	55,371.59	-38,594.30	16,777.29
8842	415425	0	170350	CHANNEL BANK, ZHONE IMACS 800	8/31/2013	28,744.62	-20,268.64	8,475.98
8843	415426	0	170350	REMOTE MONITORING, NETGUARDIAN 832A	8/31/2013	13,568.56	-9,466.95	4,101.61
8844	415427	0	170350	REMOTE MONITORING, NETGUARDIAN 832A	8/31/2013	13,443.75	-9,378.94	4,064.81
8845	415428	0	170350	REMOTE MONITORING, NETGUARDIAN 832A	8/31/2013	22,139.48	-15,337.44	6,802.04
8846	415429	0	170350	REMOTE MONITORING, NETGUARDIAN 832A	8/31/2013	22,105.56	-15,314.21	6,791.35
8847	415430	0	170350	REMOTE MONITORING, NETGUARDIAN 832A	8/31/2013	8,585.92	-6,054.18	2,531.74
8848	415431	0	170350	TERMINAL SERVER, MOXA NPORT 6610	8/31/2013	7,250.71	-5,012.06	2,238.65
8849	415432	0	170350	TERMINAL SERVER, MOXA NPORT 6610	8/31/2013	5,621.17	-3,895.92	1,725.25
8850	415433	0	170350	TERMINAL SERVER, MOXA NPORT 6610	8/31/2013	5,923.22	-4,102.81	1,820.41
8851	415434	0	170350	TERMINAL SERVER, MOXA NPORT 6610	8/31/2013	2,268.07	-1,599.29	668.78
8852	415435	0	170350	DC POWER SYSTEM, VALERE	8/31/2013	72,689.20	-51,178.81	21,510.39
8853	415436	0	170350	RACK, BATTER, ENERSYS-EC17	8/31/2013	46,569.78	-32,761.25	13,808.53
8854	415437	0	170350	MULTIPLEXOR, SONET DMX	8/31/2013	62,568.58	-43,716.11	18,852.47
8855	415438	0	170350	MULTIPLEXOR, SONET DMX	8/31/2013	61,526.44	-43,002.34	18,524.10
8856	415439	0	170350	RACK, CHATSWORTH 8' MDF	8/31/2013	13,781.50	-9,684.18	4,097.32

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
8857	415440	0	170350	RACK, CHATSWORTH 8' MDF	8/31/2013	15,006.26	-10,444.46	4,561.80
8858	415441	0	170350	RACK, CHATSWORTH 8' MDF	8/31/2013	13,481.44	-9,369.62	4,111.82
8859	415442	0	170350	RACK, CHATSWORTH 8' MDF	8/31/2013	31,535.32	-21,811.71	9,723.61
8860	415443	0	170350	RACK, RADIO	8/31/2013	9,778.17	-6,794.78	2,983.39
8861	415444	0	170350	RACK, RADIO	8/31/2013	9,203.97	-6,389.90	2,814.07
8862	415472	0	170350	BASE STATION RADIO, REDLINE RDL-3000	1/15/2013	9,847.08	-7,385.32	2,461.76
8863	415505	0	170350	RADIO, MDS SD1	3/19/2013	1,006.40	-741.9	264.5
8864	415506	0	170350	RADIO, MDS SD1	3/19/2013	1,006.40	-741.9	264.5
8865	415507	0	170350	RADIO, MDS SD1	3/19/2013	1,006.40	-741.9	264.5
8866	415508	0	170350	RADIO, MDS SD1	3/19/2013	1,006.40	-741.9	264.5
8867	415572	0	170350	RADIO, BASE STATION, REDLINE RDL-3000	4/16/2013	9,130.59	-6,672.35	2,458.24
8868	415572	3	170350	INJECTOR, DC POWER OVER ETHERNET (POE)	4/16/2013	123.53	-90.26	33.27
8869	415572	4	170350	CONFIG SVCS, CONFIGURATION/BURN IN	4/16/2013	85	-62.13	22.87
8870	415572	5	170350	CONFIG SVCS, CONFIGURATION/BURN IN	4/16/2013	85	-62.13	22.87
8871	415572	6	170350	CONFIG SVCS, CONFIGURATION/BURN IN	4/16/2013	85	-62.13	22.87
8872	415572	7	170350	CONFIG SVCS, CONFIGURATION/BURN IN	4/16/2013	85	-62.13	22.87
8873	415729	0	170350	RADIO, EXALT EX-I GIGE 5.8 GHZ	10/14/2013	9,214.71	-6,379.41	2,835.30
8874	415730	0	170350	RADIO, EXALT EX-I GIGE 5.8 GHZ	10/14/2013	9,214.71	-6,379.41	2,835.30
8875	415731	0	170350	RADIO, EXALT EX-I GIGE 5.8 GHZ	10/14/2013	9,214.71	-6,379.41	2,835.30
8876	415746	0	170350	REMOTE MONITORING, NETGUARDIAN 832A G5	10/16/2013	4,424.27	-3,062.97	1,361.30
8877	415747	0	170350	REMOTE MONITORING, NETGUARDIAN 832A G5	10/16/2013	4,424.27	-3,062.97	1,361.30
8878	415813	0	170350	PROJECTOR, 1100 LUMEN, 2LBS	9/11/2013	2,082.68	-2,082.68	0
8879	415814	0	170350	PROJECTOR, TOSHIBA LCD MODEL TLP670	9/11/2013	3,775.00	-3,775.00	0
8880	415817	0	170350	ACE IP GATEWAY	9/30/2013	9,149.25	-6,392.76	2,756.49
8881	415830	0	170350	SWITCH, CISCO 3560G	10/17/2013	6,076.80	-5,344.46	732.34
8882	415956	0	170350	RADIO, EXALT EX-I GIGE 5.8GHZ	3/18/2014	9,589.41	-6,331.48	3,257.93
8883	415957	0	170350	RADIO, EXALT EX-I GIGE 5.8GHZ IDU	3/18/2014	9,589.41	-6,331.48	3,257.93
8884	415958	0	170350	RADIO, EXALT EX-I GIGE 5.8GHZ IDU	3/18/2014	9,589.41	-6,331.48	3,257.93
8885	415959	0	170350	RADIO, EXALT EX-I GIGE 5.8GHZ IDU	3/18/2014	9,589.41	-6,331.48	3,257.93
8886	415960	0	170350	RADIO, EXALT EX-I GIGE 5.8GHZ IDU	3/18/2014	9,589.41	-6,331.48	3,257.93
8887	415961	0	170350	RADIO, EXALT EX-I GIGE 5.8GHZ IDU	3/18/2014	9,589.41	-6,331.48	3,257.93
8888	415962	0	170350	RADIO, EXALT EX-I GIGE 5.8GHZ IDU	3/18/2014	9,589.41	-6,331.48	3,257.93
8889	415963	0	170350	RADIO, EXALT EX-I GIGE 5.8GHZ IDU	3/18/2014	9,589.41	-6,331.48	3,257.93
8890	415964	0	170350	RADIO, EXALT EX-I GIGE 5.8GHZ IDU	3/18/2014	9,589.41	-6,331.48	3,257.93
8891	415965	0	170350	RADIO, EXALT EX-I GIGE 5.8GHZ IDU	3/18/2014	9,589.41	-6,331.48	3,257.93
8892	415966	0	170350	RADIO, EXALT EX-I GIGE 5.8GHZ IDU	3/18/2014	9,589.41	-6,331.48	3,257.93
8893	415967	0	170350	RADIO, EXALT EX-I GIGE 5.8GHZ IDU	3/18/2014	9,589.41	-6,331.48	3,257.93
8894	415968	0	170350	RADIO, EXALT EX-I GIGE 5.8GHZ IDU	3/18/2014	9,589.41	-6,331.48	3,257.93
8895	415969	0	170350	RADIO, EXALT EX-I GIGE 5.8GHZ IDU	3/18/2014	9,589.41	-6,331.48	3,257.93
8896	415970	0	170350	RADIO, EXALT EX-I GIGE 5.8GHZ IDU	3/18/2014	9,589.41	-6,331.48	3,257.93
8897	415971	0	170350	RADIO, EXALT EX-I GIGE 5.8GHZ IDU	3/18/2014	9,589.41	-6,331.48	3,257.93

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
8898	415972	0	170350	RADIO, EXALT EX-I GIGE 5.8GHZ IDU	3/18/2014	9,589.41	-6,331.48	3,257.93
8899	415973	0	170350	RADIO, EXALT EX-I GIGE 5.8GHZ IDU	3/18/2014	9,589.41	-6,331.48	3,257.93
8900	415974	0	170350	RADIO, EXALT EX-I GIGE 5.8GHZ IDU	3/18/2014	9,589.41	-6,331.48	3,257.93
8901	415975	0	170350	RADIO, EXALT EX-I GIGE 5.8GHZ IDU	3/18/2014	9,589.41	-6,331.48	3,257.93
8902	415975	1	170350	EXALT RFU/SPU MODIFICATIONS	6/30/2016	2,530.87	-1,232.97	1,297.90
8903	415976	0	170350	RADIO, EXALT EX-I GIGE 5.8GHZ IDU	3/18/2014	9,589.41	-6,331.48	3,257.93
8904	416035	0	170350	CCTV, COMPLETE SYSTEM	6/19/2014	12,073.81	-7,739.62	4,334.19
8905	416317	0	170350	VIDEO SYSTEM, DIVER, ROVSCO 2	2/9/2015	8,788.00	-5,182.67	3,605.33
8906	416330	0	170350	DVR, 8 CH HYBRID HDD Model # D12LX1TB	3/4/2015	1,218.41	-710.73	507.68
8907	416582	0	170350	RADIO, IRU600 RFU V3 - 1	2/29/2016	44,294.77	-22,115.32	22,179.45
8908	416583	0	170350	RADIO, INUE SPU - 1	2/29/2016	12,771.25	-6,376.39	6,394.86
8909	416584	0	170350	RADIO, IRU600 RFU V3 - 2	2/29/2016	44,294.78	-22,115.32	22,179.46
8910	416585	0	170350	RADIO, INUE SPU - 2	2/29/2016	12,771.25	-6,376.39	6,394.86
8911	416586	0	170350	ROUTER, JUNIPER SRX240	2/29/2016	28,259.46	-14,109.27	14,150.19
8912	416587	0	170350	FIREWALL, JUNIPER SRX550 - 1	2/29/2016	44,239.99	-22,087.98	22,152.01
8913	416588	0	170350	FIREWALL, JUNIPER SRX550 - 2	2/29/2016	44,239.99	-22,087.98	22,152.01
8914	416589	0	170350	REMOTE MONITORING, NETGUARDIAN 832A - RADIO 1	2/29/2016	13,217.66	-6,599.25	6,618.41
8915	416590	0	170350	REMOTE MONITORING, NETGUARDIAN 832A - RADIO 2	2/29/2016	12,123.46	-6,052.96	6,070.50
8916	416591	0	170350	TERMINAL SERVER, MOXA NPORT 6610	2/29/2016	2,830.98	-1,413.44	1,417.54
8917	416592	0	170350	RACK, NETWORK	2/29/2016	7,404.78	-3,697.03	3,707.75
8918	416593	0	170350	RACK, MDF	2/29/2016	10,967.19	-5,475.65	5,491.54
8919	416594	0	170350	RACK, RADIO 1	2/29/2016	6,445.33	-3,218.00	3,227.33
8920	416595	0	170350	RACK, MICROWAVE RADIO, S-127	2/29/2016	4,024.48	-2,009.32	2,015.16
8921	416596	0	170350	POWER PLANT, DC POWER, VALERE 7'	2/29/2016	91,903.74	-46,079.95	45,823.79
8922	416597	0	170350	BATTERY PLANT, VRLA CUSTOM ASSEMBLY	2/29/2016	84,330.98	-42,196.48	42,134.50
8923	416598	0	170350	DEHYDRATOR SYSTEM	2/29/2016	5,792.26	-2,891.94	2,900.32
8924	416599	0	170350	RADIO, IRU600 RFU V3	2/29/2016	59,697.82	-30,110.55	29,587.27
8925	416600	0	170350	RADIO, INUE SPU	2/29/2016	16,732.72	-8,439.70	8,293.02
8926	416601	0	170350	RADIO, IRU600 RFU V3 - 1	2/29/2016	55,625.75	-28,056.66	27,569.09
8927	416602	0	170350	RADIO, INUE SPU - 1	2/29/2016	15,934.11	-8,036.90	7,897.21
8928	416603	0	170350	RADIO, IRU600 RFU V3 - 2	2/29/2016	55,625.75	-28,056.66	27,569.09
8929	416604	0	170350	RADIO, INUE SPU - 2	2/29/2016	15,934.11	-8,036.90	7,897.21
8930	416605	0	170350	RADIO, IRU600 RFU V3 - 1	2/29/2016	55,625.75	-28,056.66	27,569.09
8931	416606	0	170350	RADIO, INUE SPU - 1	2/29/2016	15,934.11	-8,036.90	7,897.21
8932	416607	0	170350	RADIO, IRU600 RFU V3 - 2	2/29/2016	55,625.75	-28,056.66	27,569.09
8933	416608	0	170350	RADIO, INUE SPU - 2	2/29/2016	15,934.11	-8,036.90	7,897.21
8934	416609	0	170350	RADIO, IRU600 RFU V3 - 1	2/29/2016	55,625.75	-28,056.66	27,569.09
8935	416610	0	170350	RADIO, INUE SPU - 1	2/29/2016	15,934.11	-8,036.90	7,897.21
8936	416611	0	170350	RADIO, IRU600 RFU V3 - 2	2/29/2016	55,625.75	-28,056.66	27,569.09
8937	416612	0	170350	RADIO, INUE SPU - 2	2/29/2016	15,934.11	-8,036.90	7,897.21
8938	416613	0	170350	RADIO, IRU600 RFU V3	2/29/2016	60,171.98	-30,349.70	29,822.28

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
8939	416614	0	170350	RADIO, INUE SPU	2/29/2016	17,011.63	-8,580.36	8,431.27
8940	416615	0	170350	ROUTER, JUNIPER SRX240	2/29/2016	35,488.47	-17,899.76	17,588.71
8941	416616	0	170350	ROUTER, JUNIPER SRX240	2/29/2016	35,488.47	-17,899.76	17,588.71
8942	416617	0	170350	ROUTER, JUNIPER SRX240	2/29/2016	35,488.47	-17,899.76	17,588.71
8943	416618	0	170350	ROUTER, JUNIPER SRX240	2/29/2016	35,488.47	-17,899.76	17,588.71
8944	416619	0	170350	FIREWALL, JUNIPER SRX550	2/29/2016	55,556.94	-28,021.98	27,534.96
8945	416620	0	170350	FIREWALL, JUNIPER SRX550	2/29/2016	55,556.94	-28,021.98	27,534.96
8946	416621	0	170350	FIREWALL, JUNIPER SRX550	2/29/2016	55,556.94	-28,021.98	27,534.96
8947	416622	0	170350	FIREWALL, JUNIPER SRX550	2/29/2016	55,556.94	-28,021.98	27,534.96
8948	416623	0	170350	REMOTE MONITORING, NETGUARDIAN 832A	2/29/2016	16,598.85	-8,372.17	8,226.68
8949	416624	0	170350	REMOTE MONITORING, NETGUARDIAN 832A	2/29/2016	16,598.85	-8,372.17	8,226.68
8950	416625	0	170350	REMOTE MONITORING, NETGUARDIAN 832A	2/29/2016	16,598.85	-8,372.17	8,226.68
8951	416626	0	170350	REMOTE MONITORING, NETGUARDIAN 832A	2/29/2016	16,598.85	-8,372.17	8,226.68
8952	416627	0	170350	REMOTE MONITORING, NETGUARDIAN 832A	2/29/2016	17,182.69	-8,666.66	8,516.03
8953	416628	0	170350	TERMINAL SERVER, MOXA NPORT 6610	2/29/2016	3,555.18	-1,793.16	1,762.02
8954	416629	0	170350	TERMINAL SERVER, MOXA NPORT 6610	2/29/2016	3,555.18	-1,793.16	1,762.02
8955	416630	0	170350	TERMINAL SERVER, MOXA NPORT 6610	2/29/2016	3,555.18	-1,793.16	1,762.02
8956	416631	0	170350	TERMINAL SERVER, MOXA NPORT 6610	2/29/2016	3,555.18	-1,793.16	1,762.02
8957	416632	0	170350	TERMINAL SERVER, MOXA NPORT 6610	2/29/2016	3,555.18	-1,793.16	1,762.02
8958	416633	0	170350	RACK, NETWORK	2/29/2016	8,491.07	-4,282.74	4,208.33
8959	416634	0	170350	RACK, MDF	2/29/2016	15,344.81	-7,739.65	7,605.16
8960	416635	0	170350	RACK, RADIO	2/29/2016	7,286.18	-3,675.01	3,611.17
8961	416636	0	170350	RACK, NETWORK	2/29/2016	8,491.07	-4,282.74	4,208.33
8962	416637	0	170350	RACK, MDF	2/29/2016	12,964.78	-6,539.20	6,425.58
8963	416638	0	170350	RACK, RADIO	2/29/2016	7,286.18	-3,675.01	3,611.17
8964	416639	0	170350	RACK, NETWORK	2/29/2016	8,491.07	-4,282.74	4,208.33
8965	416640	0	170350	RACK, MDF	2/29/2016	12,964.78	-6,539.20	6,425.58
8966	416641	0	170350	RACK, RADIO	2/29/2016	7,286.18	-3,675.01	3,611.17
8967	416642	0	170350	POWER PLANT, DC POWER, VALERE 8'	2/29/2016	118,892.16	-60,006.29	58,885.87
8968	416643	0	170350	BATTERY PLANT, VRLA CUSTOM ASSEMBLY	2/29/2016	110,066.13	-55,480.11	54,586.02
8969	416644	0	170350	POWER PLANT, DC POWER, VALERE 8'	2/29/2016	107,484.72	-54,496.57	52,988.15
8970	416645	0	170350	BATTERY PLANT, VRLA CUSTOM ASSEMBLY	2/29/2016	98,658.69	-49,970.40	48,688.29
8971	416646	0	170350	POWER PLANT, DC POWER, VALERE 8'	2/29/2016	107,484.72	-54,496.57	52,988.15
8972	416647	0	170350	BATTERY PLANT, VRLA CUSTOM ASSEMBLY	2/29/2016	98,658.69	-49,970.40	48,688.29
8973	416648	0	170350	POWER PLANT, DC POWER, VALERE 8'	2/29/2016	107,484.72	-54,496.57	52,988.15
8974	416649	0	170350	BATTERY PLANT, VRLA CUSTOM ASSEMBLY	2/29/2016	98,658.69	-49,970.40	48,688.29
8975	416650	0	170350	DEHYDRATOR SYSTEM	2/29/2016	7,273.97	-3,668.88	3,605.09
8976	416652	0	170350	DEHYDRATOR SYSTEM	2/29/2016	7,273.97	-3,668.88	3,605.09
8977	416653	0	170350	DEHYDRATOR SYSTEM	2/29/2016	7,273.97	-3,668.88	3,605.09
8978	416654	0	170350	ROUTER, JUNIPER SRX240 - BACKUP	2/29/2016	29,528.08	-15,142.60	14,385.48
8979	416655	0	170350	FIREWALL, JUNIPER SRX550 - BACKUP	2/29/2016	37,188.45	-19,071.00	18,117.45

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
8980	416656	0	170350	TERMINAL SERVER, MOXA NPORT 6610 - BACKUP	2/29/2016	2,549.46	-1,307.40	1,242.06
8981	416657	0	170350	REMOTE MONITORING, NETGUARDIAN 832A	2/29/2016	10,917.86	-5,598.91	5,318.95
8982	416679	0	170350	RACK, MICROWAVE RADIO	2/29/2016	4,842.94	-2,442.70	2,400.24
8983	416680	0	170350	RACK, MICROWAVE RADIO	2/29/2016	4,842.94	-2,442.70	2,400.24
8984	416681	0	170350	RACK, MICROWAVE RADIO	2/29/2016	4,842.94	-2,442.70	2,400.24
8985	416682	0	170350	RACK, MICROWAVE RADIO	2/29/2016	4,761.12	-2,401.42	2,359.70
8986	416683	0	170350	RACK, MICROWAVE RADIO	2/29/2016	8,189.82	-4,130.82	4,059.00
8987	416684	0	170350	RACK, NETWORK	2/29/2016	8,463.79	-4,269.00	4,194.79
8988	416685	0	170350	RACK, MDF	2/29/2016	12,937.51	-6,525.46	6,412.05
8989	416686	0	170350	RACK, RADIO	2/29/2016	7,258.90	-3,661.28	3,597.62
8990	416690	0	170350	RADIO, INUE SPU	2/29/2016	14,074.01	-7,217.45	6,856.56
8991	416699	0	170350	NVR, HARD DRIVE, MAXPRO HYBRID, 1TB, VIDEO SURVEY	1/13/2016	5,759.06	-2,990.28	2,768.78
8992	416711	0	170350	DEHYDRATOR SYSTEM	2/29/2016	4,398.88	-2,255.84	2,143.04
8993	416882	0	170350	INTERCOM, DIVER COMMUNICATOR, MK2 DCI, AQUACOM	3/3/2016	0	0	0
8994	417054	0	170350	TV, LG, 65"	9/30/2016	4,112.60	-1,924.48	2,188.12
8995	417197	0	170350	TV, LED, LG 65LX540S 65"	11/7/2016	1,282.00	-583.48	698.52
8996	417198	0	170350	TV, LED, LG 65LX540S 65"	11/7/2016	1,282.00	-583.48	698.52
8997	417199	0	170350	TV, LED, LG 65LX540S 65"	11/7/2016	1,282.00	-583.48	698.52
8998	417201	0	170350	CAMERA, CLEARSHOT 10 USB BLACK	3/17/2017	1,641.18	-704.86	936.32
8999	417202	0	170350	AMPLIFIER, CLEARONE CONVERGE PRO 840T	3/17/2017	2,936.36	-1,261.12	1,675.24
9000	417203	0	170350	SWITCHER, EXTRON IN1608 8-INPUT	3/17/2017	1,982.95	-851.65	1,131.30
9001	417205	0	170350	VIDEO EQUIP, CONTROL SYSTEM, 3 SERIES,	3/17/2017	1,403.41	-602.74	800.67
9002	417219	0	170350	AMPLIFIER, DTP DIST HDMI TO FOUR OUTPUT	12/28/2016	1,812.50	-813.29	999.21
9003	417220	0	170350	AMPLIFIER, DTP DIST HDMI TO FOUR OUTPUT	12/28/2016	1,812.50	-813.29	999.21
9004	417337	0	170350	NVR, Maxpro Hybrid XE	6/30/2017	0	0	0
9005	417345	0	170350	CAMERA, VADDIO CLEARSHOT 10	4/18/2017	1,595.00	-674.8	920.2
9006	417752	0	170350	NVR, CCTV SECURITY SYSTEM W/CAMERAS	10/27/2017	3,850.00	-1,480.76	2,369.24
9007	417753	0	170350	NVR, CCTV SECURITY SYSTEM W/CAMERAS	10/27/2017	3,850.00	-1,480.76	2,369.24
9008	417875	0	170350	RADIO, CAMBIUM PTP670	2/19/2018	2,292.74	-1,528.49	764.25
9009	417876	0	170350	RADIO, CAMBIUM PTP670	2/19/2018	2,292.74	-1,528.49	764.25
9010	417877	0	170350	RADIO, CAMBIUM PTP670	2/19/2018	2,292.74	-1,528.49	764.25
9011	417878	0	170350	PHONE, SATELLITE 9555 IRIDIUM	11/21/2017	1,049.90	-737.43	312.47
9012	417879	0	170350	PHONE, SATELLITE 9555 IRIDIUM	11/21/2017	1,049.90	-737.43	312.47
9013	417880	0	170350	PHONE, SATELLITE 9555 IRIDIUM	11/21/2017	1,049.90	-737.43	312.47
9014	417881	0	170350	PHONE, SATELLITE 9555 IRIDIUM	11/21/2017	1,049.90	-737.43	312.47
9015	417882	0	170350	PHONE, SATELLITE 9555 IRIDIUM	11/21/2017	1,049.90	-737.43	312.47
9016	418027	0	170350	RADIO, GE ORBIT MCR	3/23/2018	1,929.34	-680.21	1,249.13
9017	418028	0	170350	RADIO, GE ORBIT ECR	3/23/2018	1,106.66	-390.18	716.48
9018	418055	0	170350	DISPLAY, SAMSUNG 55IN ULTRA SLIM	6/25/2018	4,065.99	-2,517.04	1,548.95
9019	418056	0	170350	DISPLAY, SAMSUNG 55IN ULTRA SLIM	6/25/2018	4,065.99	-2,517.04	1,548.95
9020	418057	0	170350	DISPLAY, SAMSUNG 55IN ULTRA SLIM	6/25/2018	4,065.99	-2,517.04	1,548.95

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
9021	418058	0	170350	DISPLAY, SAMSUNG 55IN ULTRA SLIM	6/25/2018	4,065.99	-2,517.04	1,548.95
9022	418059	0	170350	DISPLAY, SAMSUNG 55IN ULTRA SLIM	6/25/2018	4,065.99	-2,517.04	1,548.95
9023	418060	0	170350	DISPLAY, LG 75TC3D-B 75" INTERACTIVE	6/25/2018	8,964.27	-5,549.31	3,414.96
9024	418061	0	170350	DISPLAY, LG 75TC3D-B 75" INTERACTIVE	6/25/2018	8,964.27	-5,549.31	3,414.96
9025	418064	0	170350	DISPLAY, LG 65UV340C 65" COMMERCIAL GRADE	6/25/2018	1,714.92	-1,061.62	653.3
9026	418065	0	170350	DISPLAY, LG 65UV340C 65" COMMERCIAL GRADE	6/25/2018	1,714.92	-1,061.62	653.3
9027	418066	0	170350	DISPLAY, LG 65UV340C 65" COMMERCIAL GRADE	6/25/2018	1,714.92	-1,061.62	653.3
9028	418067	0	170350	DISPLAY, LG 65UV340C 65" COMMERCIAL GRADE	6/25/2018	1,714.92	-1,061.62	653.3
9029	418068	0	170350	DISPLAY, LG 65UV340C 65" COMMERCIAL GRADE	6/25/2018	1,714.92	-1,061.62	653.3
9030	418069	0	170350	DISPLAY, LG 75TC3D-B 75" INTERACTIVE	6/25/2018	8,964.27	-5,549.31	3,414.96
9031	418088	0	170350	SWITCHER, PRESENTATION, IN1608 MA 70	6/6/2018	4,495.00	-1,498.34	2,996.66
9032	418177	0	170350	VTC, SWITCHER FOR GX SYSTEM	7/27/2018	12,657.17	-4,137.93	8,519.24
9033	418179	0	170350	TV, LG, LED 65"	6/27/2018	1,279.00	-426.33	852.67
9034	418183	0	170350	DISPLAY, LG 65UV340C 65" COMMERCIAL GRAD	6/25/2018	1,714.92	-571.65	1,143.27
9035	418184	0	170350	DISPLAY, LG 65UV340C 65" COMMERCIAL GRAD	6/25/2018	1,714.92	-571.65	1,143.27
9036	418380	0	170350	RADIO, 4RF, BASE STATION	11/15/2018	11,105.05	-3,345.75	7,759.30
9037	418419	0	170350	CAMERA, VADDIO CONF CLRSHT 10 USB	12/7/2018	1,507.50	-444.51	1,062.99
9038	418420	0	170350	DISPLAY, NEC 98" LED ULTRA HIGH DEF	1/3/2019	7,956.72	-2,295.21	5,661.51
9039	418422	0	170350	RADIO, 4RF BASE STATION	12/10/2018	5,781.60	-1,704.84	4,076.76
9040	418423	0	170350	RADIO, 4RF BASE STATION	12/10/2018	5,781.60	-1,704.84	4,076.76
9041	418424	0	170350	RADIO, 4RF REMOTE	12/10/2018	1,332.59	-392.95	939.64
9042	418425	0	170350	RADIO, 4RF REMOTE	12/10/2018	1,332.59	-392.95	939.64
9043	418460	0	170350	RADIO, 4RF, BASE STATION	11/30/2018	5,778.01	-1,740.80	4,037.21
9044	418461	0	170350	RADIO, 4RF, BASE STATION	11/30/2018	5,777.99	-1,740.80	4,037.19
9045	418505	0	170350	RADIO, CAMBIUM PTP670	1/28/2019	2,537.74	-732.04	1,805.70
9046	418506	0	170350	RADIO, CAMBIUM PTP670	1/28/2019	2,537.74	-732.04	1,805.70
9047	418507	0	170350	RADIO, CAMBIUM PTP670	1/28/2019	2,537.75	-732.04	1,805.71
9048	418523	0	170350	SATELLITE PHONE, HUGHES 2100, MCOM1C	1/25/2019	2,847.00	-821.25	2,025.75
9049	418525	0	170350	PHONE SYSTEM, CISCO BUSINESS 7000H (M5)	2/18/2019	64,883.70	-18,300.52	46,583.18
9050	418526	0	170350	PHONE SYSTEM, CISCO BUSINESS 7000M	2/18/2019	25,968.60	-7,324.47	18,644.13
9051	418528	0	170350	RADIO, IRU600V3 EHP RFU	2/28/2019	37,239.28	-10,503.39	26,735.89
9052	418578	0	170350	RADIO, IRU600V3 EHP RFU	2/28/2019	36,835.85	-10,389.61	26,446.24
9053	418579	0	170350	RADIO, IRU600V3 EHP RFU	2/28/2019	36,742.68	-10,363.32	26,379.36
9054	418580	0	170350	RADIO, IRU600V3 EHP RFU	2/28/2019	36,928.01	-10,415.60	26,512.41
9055	418581	0	170350	RADIO, IRU600V3 EHP RFU	2/28/2019	35,483.24	-10,008.09	25,475.15
9056	418582	0	170350	RADIO, IRU600V3 EHP RFU	2/28/2019	36,039.24	-10,164.92	25,874.32
9057	418583	0	170350	RADIO, IRU600V3 EHP RFU	2/28/2019	36,039.24	-10,164.92	25,874.32
9058	418584	0	170350	RADIO, IRU600V3 EHP RFU	2/28/2019	35,737.18	-10,079.71	25,657.47
9059	418585	0	170350	RADIO, IRU600V3, RFU	2/28/2019	30,862.25	-8,704.74	22,157.51
9060	418586	0	170350	RADIO, IRU600V3, RFU	2/28/2019	30,599.10	-8,630.52	21,968.58
9061	418587	0	170350	RADIO, CTR8540	2/28/2019	13,646.61	-3,849.05	9,797.56

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
9062	418588	0	170350	RADIO, CTR8540	2/28/2019	13,646.61	-3,849.05	9,797.56
9063	418589	0	170350	RADIO, CTR8540	2/28/2019	13,646.61	-3,849.05	9,797.56
9064	418590	0	170350	RADIO, CTR8540	2/28/2019	13,646.61	-3,849.05	9,797.56
9065	418591	0	170350	RADIO, CTR8540	2/28/2019	13,646.61	-3,849.05	9,797.56
9066	418592	0	170350	RADIO, CTR8540	2/28/2019	13,646.61	-3,849.05	9,797.56
9067	418593	0	170350	RADIO, CTR8540	2/28/2019	13,646.61	-3,849.05	9,797.56
9068	418594	0	170350	RADIO, CTR8540	2/28/2019	13,646.60	-3,849.05	9,797.55
9069	418595	0	170350	RADIO, CTR8540	2/28/2019	13,646.60	-3,849.05	9,797.55
9070	418596	0	170350	RADIO, CTR8540	2/28/2019	13,646.60	-3,849.05	9,797.55
9071	418597	0	170350	RADIO, CTR8540	2/28/2019	10,471.72	-2,953.57	7,518.15
9072	418598	0	170350	RACK, MICROWAVE RADIO	2/28/2019	4,024.06	-1,134.98	2,889.08
9073	418599	0	170350	RACK, MICROWAVE RADIO	2/28/2019	4,024.05	-1,134.98	2,889.07
9074	418600	0	170350	RACK, MICROWAVE RADIO	2/28/2019	4,024.05	-1,134.98	2,889.07
9075	418601	0	170350	RACK, MICROWAVE RADIO	2/28/2019	4,024.05	-1,134.98	2,889.07
9076	418612	0	170350	DISPLAY, LG 65' LED TV	2/14/2019	1,240.00	-349.74	890.26
9077	418637	0	170350	DISPLAY, 98" NEC MULTISYNC ULTRA HIGH DEF	3/20/2019	10,094.38	-2,782.42	7,311.96
9078	418638	0	170350	CONTROLLER, TOUCHLINK PRO INTERFACE	4/24/2019	6,953.56	-1,872.11	5,081.45
9079	418665	0	170350	GATEWAY, ACE4600 IPGW MOTOROLA	3/31/2019	4,689.00	-1,292.47	3,396.53
9080	418685	0	170350	RADIO, GUARDIAN 100 VHF	3/31/2019	1,250.70	-344.75	905.95
9081	418686	0	170350	ANTENNA, COLLINEAR OMNI	3/31/2019	23,815.49	-5,183.71	18,631.78
9082	418687	0	170350	ANTENNA, COLLINEAR OMNI	3/31/2019	2,846.50	-784.61	2,061.89
9083	418805	0	170350	CONTROLLER, EXTRON CCI PRO 700 INTERFACE	6/10/2019	7,066.65	-1,811.97	5,254.68
9084	418806	0	170350	DISPLAY, NEC MULTISYNC 98" ULTRA HD	5/21/2019	11,019.20	-2,896.07	8,123.13
9085	418807	0	170350	VIDEO CONFERENCING DEVICE, POLYCOM SOUND	5/21/2019	9,814.64	-2,579.48	7,235.16
9086	418815	0	170350	RADIO, GUARDIAN100 F, CAL AMP	9/23/2019	1,237.82	-293.59	944.23
9087	418886	0	170350	SATELLITE PHONE, HUGHES 2100 MCOM1	6/17/2019	3,574.00	-916.4	2,657.60
9088	418889	0	170350	RADIO, 4RF, 400-470 MHZ	6/30/2019	1,934.77	-496.1	1,438.67
9089	418890	0	170350	RADIO, 4RF, 400-470 MHZ	6/30/2019	1,934.77	-496.1	1,438.67
9090	418892	0	170350	POWER PLANT, VALERIE SMALL INTEG SYSTEM	6/30/2019	6,478.00	-1,661.03	4,816.97
9091	418949	0	170350	SATELLITE PHONE HUGHES 2100 TRANSCEIVER	8/14/2019	2,799.00	-681.81	2,117.19
9092	418950	0	170350	SATELLITE PHONE, HUGHES 2100 TRANSCEIVER	8/14/2019	4,147.00	-1,010.17	3,136.83
9093	419022	0	170350	ENCODER, VIDEO,LIVEU LIVEU SOLO PREMIUM	9/11/2019	1,244.31	-295.14	949.17
9094	419023	0	170350	LENS, SONY 70-200mm f/2.8 GM	9/11/2019	3,146.00	-746.17	2,399.83
9095	419024	0	170350	AUDIO RECORDER, MIXPRE, SOUND DEVICES	9/11/2019	1,154.00	-273.71	880.29
9096	419025	0	170350	MULTIVIEWER, TITAN 90C	9/30/2019	4,377.08	-1,038.38	3,338.70
9097	419026	0	170350	MULTIVIEWER, TITAN 90C	9/30/2019	4,377.08	-1,038.38	3,338.70
9098	419027	0	170350	MULTIVIEWER, TITAN 90C	9/30/2019	4,377.08	-1,038.38	3,338.70
9099	419028	0	170350	MULTIVIEWER, TITAN 90C	9/30/2019	4,377.07	-1,038.38	3,338.69
9100	419039	0	170350	MULTIVIEWER, AVITECH TITAN 9000C	11/27/2019	10,051.10	-2,255.05	7,796.05
9101	419040	0	170350	KVM SYSTEM, AVITECH ONE RU CHASSIS	11/27/2019	22,201.89	-4,981.20	17,220.69
9102	419070	0	170350	RADIO, IRU600V3 EHP RFU	9/30/2019	40,277.77	-9,549.43	30,728.34

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
9103	419071	0	170350	RADIO, IRU600V3 EHP RFU	9/30/2019	38,265.22	-9,072.27	29,192.95
9104	419072	0	170350	RADIO, IRU600V3 EHP RFU	9/30/2019	38,108.07	-9,035.02	29,073.05
9105	419073	0	170350	RADIO, IRU600V3 EHP RFU	9/30/2019	38,053.32	-9,022.03	29,031.29
9106	419074	0	170350	RADIO, IRU600V3 EHP RFU	9/30/2019	39,637.48	-9,397.63	30,239.85
9107	419075	0	170350	RADIO, IRU600V3 EHP RFU	9/30/2019	38,311.35	-9,083.21	29,228.14
9108	419076	0	170350	RADIO, IRU600V3 EHP RFU	9/30/2019	38,386.88	-9,101.12	29,285.76
9109	419077	0	170350	RADIO, IRU600V3 EHP RFU	9/30/2019	38,466.98	-9,120.10	29,346.88
9110	419078	0	170350	RADIO, IRU600V3 HP RFU	9/30/2019	26,841.01	-6,363.72	20,477.29
9111	419079	0	170350	RADIO, IRU600V3 HP RFU	9/30/2019	28,113.40	-6,665.39	21,448.01
9112	419080	0	170350	RADIO, IRU600V3 EHP RFU	9/30/2019	36,595.38	-8,676.37	27,919.01
9113	419081	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,431.65	-3,184.50	10,247.15
9114	419082	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,431.65	-3,184.50	10,247.15
9115	419083	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,431.65	-3,184.50	10,247.15
9116	419084	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,431.65	-3,184.50	10,247.15
9117	419085	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,431.65	-3,184.50	10,247.15
9118	419085	1	170350	RADIO, CTR8540, SPU - FAES-1	6/30/2022	5,649.93	-144.87	5,505.06
9119	419086	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,431.65	-3,184.50	10,247.15
9120	419086	1	170350	RADIO, CTR8540, SPU - FAES-2	6/30/2022	5,649.93	-144.87	5,505.06
9121	419087	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,431.65	-3,184.50	10,247.15
9122	419087	1	170350	RADIO, CTR8540, SPU - FAES-3	6/30/2022	5,649.93	-144.87	5,505.06
9123	419088	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,431.65	-3,184.50	10,247.15
9124	419088	1	170350	RADIO, CTR8540, SPU - FAES-4	6/30/2022	5,649.93	-144.87	5,505.06
9125	419089	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,872.68	-3,289.07	10,583.61
9126	419089	1	170350	RADIO, CTR8540, SPU - CLEWFS-1	6/30/2022	5,649.93	-144.87	5,505.06
9127	419090	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,872.68	-3,289.07	10,583.61
9128	419090	1	170350	RADIO, CTR8540, SPU - CLEWFS-2	6/30/2022	5,649.93	-144.87	5,505.06
9129	419091	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,872.68	-3,289.07	10,583.61
9130	419091	1	170350	RADIO, CTR8540, SPU - CLEWFS-3	6/30/2022	5,649.93	-144.87	5,505.06
9131	419092	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,431.65	-3,184.50	10,247.15
9132	419093	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,431.65	-3,184.50	10,247.15
9133	419094	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,431.65	-3,184.50	10,247.15
9134	419095	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,431.65	-3,184.50	10,247.15
9135	419096	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,431.65	-3,184.50	10,247.15
9136	419097	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,447.88	-3,188.34	10,259.54
9137	419098	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,431.65	-3,184.50	10,247.15
9138	419098	1	170350	RADIO, CTR8540, SPU - C18-1	6/30/2022	5,649.93	-144.87	5,505.06
9139	419099	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,431.65	-3,184.50	10,247.15
9140	419099	1	170350	RADIO, CTR8540, SPU - C18-2	6/30/2022	5,649.82	-144.87	5,504.95
9141	419100	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,431.65	-3,184.50	10,247.15
9142	419100	1	170350	RADIO, CTR8540, SPU - Brighton-1	6/30/2022	5,649.93	-144.87	5,505.06
9143	419101	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,431.65	-3,184.50	10,247.15

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
9144	419101	1	170350	RADIO, CTR8540, SPU - Brighton-2	6/30/2022	5,649.93	-144.87	5,505.06
9145	419102	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,872.68	-3,289.07	10,583.61
9146	419102	1	170350	RADIO, CTR8540, SPU - Highlands-1	6/30/2022	5,649.93	-144.87	5,505.06
9147	419103	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,872.68	-3,289.07	10,583.61
9148	419103	1	170350	RADIO, CTR8540, SPU - Highlands-2	6/30/2022	5,649.93	-144.87	5,505.06
9149	419104	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,872.68	-3,289.07	10,583.61
9150	419104	1	170350	RADIO, CTR8540, SPU - Highlands-3	6/30/2022	4,253.69	-109.07	4,144.62
9151	419105	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,431.65	-3,184.50	10,247.15
9152	419105	1	170350	RADIO, CTR8540, SPU - OkeeFS-1	6/30/2022	5,649.93	-144.87	5,505.06
9153	419106	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,431.65	-3,184.50	10,247.15
9154	419106	1	170350	RADIO, CTR8540, SPU - OkeeFS-2	6/30/2022	5,649.93	-144.87	5,505.06
9155	419107	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,431.65	-3,184.50	10,247.15
9156	419107	1	170350	RADIO, CTR8540, SPU - Allapattah-1	6/30/2022	5,649.93	-144.87	5,505.06
9157	419108	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,431.65	-3,184.50	10,247.15
9158	419108	1	170350	RADIO, CTR8540, SPU - Allapattah-2	6/30/2022	5,649.93	-144.87	5,505.06
9159	419109	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,431.65	-3,184.50	10,247.15
9160	419109	1	170350	RADIO, CTR8540, SPU - C44_Res-1	6/30/2022	5,649.93	-144.87	5,505.06
9161	419110	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,431.65	-3,184.50	10,247.15
9162	419111	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,431.65	-3,184.50	10,247.15
9163	419112	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,431.65	-3,184.50	10,247.15
9164	419113	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,431.65	-3,184.50	10,247.15
9165	419114	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,431.65	-3,184.50	10,247.15
9166	419115	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,431.65	-3,184.50	10,247.15
9167	419116	0	170350	RADIO, CTR8540, SPU	9/30/2019	13,431.65	-3,184.50	10,247.15
9168	419117	0	170350	RACK, MICROWAVE RADIO	9/30/2019	3,992.59	-912.23	3,080.36
9169	419118	0	170350	RACK, MICROWAVE RADIO	9/30/2019	3,992.59	-912.23	3,080.36
9170	419119	0	170350	RACK, MICROWAVE RADIO	9/30/2019	3,992.59	-912.23	3,080.36
9171	419120	0	170350	RACK, MICROWAVE RADIO	9/30/2019	3,992.59	-912.23	3,080.36
9172	419121	0	170350	RACK, MICROWAVE RADIO	9/30/2019	3,992.59	-912.23	3,080.36
9173	419122	0	170350	RACK, MICROWAVE RADIO	9/30/2019	3,992.59	-912.23	3,080.36
9174	419123	0	170350	RACK, MICROWAVE RADIO	9/30/2019	3,992.59	-912.23	3,080.36
9175	419124	0	170350	RACK, MICROWAVE RADIO	9/30/2019	3,992.59	-912.23	3,080.36
9176	419125	0	170350	RACK, MICROWAVE RADIO	9/30/2019	3,992.59	-912.23	3,080.36
9177	419126	0	170350	RACK, MICROWAVE RADIO	9/30/2019	3,992.59	-912.23	3,080.36
9178	419127	0	170350	RACK, MICROWAVE RADIO	9/30/2019	3,992.59	-912.23	3,080.36
9179	419128	0	170350	RACK, MICROWAVE RADIO	9/30/2019	3,992.59	-912.23	3,080.36
9180	419129	0	170350	RACK, MICROWAVE RADIO	9/30/2019	3,992.59	-912.23	3,080.36
9181	419130	0	170350	RACK, MICROWAVE RADIO	9/30/2019	3,992.59	-912.23	3,080.36
9182	419131	0	170350	RADIO, IRU600V3 EHP RFU	9/30/2019	35,396.83	-8,391.32	27,005.51
9183	419132	0	170350	RADIO, IRU600V3 EHP RFU	9/30/2019	33,952.82	-8,049.02	25,903.80
9184	419133	0	170350	RADIO, IRU600V3 EHP RFU	9/30/2019	33,738.18	-7,998.13	25,740.05

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
9185	419134	0	170350	RADIO, IRU600V3 EHP RFU	9/30/2019	37,536.13	-8,898.49	28,637.64
9186	419135	0	170350	RADIO, IRU600V3 EHP RFU	9/30/2019	36,218.09	-8,586.03	27,632.06
9187	419136	0	170350	RADIO, IRU600V3 EHP RFU	9/30/2019	33,709.97	-7,991.44	25,718.53
9188	419137	0	170350	RADIO, IRU600V3 EHP RFU	9/30/2019	33,841.97	-8,022.73	25,819.24
9189	419138	0	170350	RADIO, IRU600V3 EHP RFU	9/30/2019	36,218.09	-8,586.03	27,632.06
9190	419139	0	170350	RADIO, IRU600V3 EHP RFU	9/30/2019	36,218.09	-8,586.03	27,632.06
9191	419140	0	170350	RADIO, IRU600V3 EHP RFU	9/30/2019	37,536.13	-8,898.49	28,637.64
9192	419141	0	170350	RADIO, IRU600V3 EHP RFU	9/30/2019	36,533.49	-8,660.79	27,872.70
9193	419142	0	170350	RADIO, IRU600V3 EHP RFU	9/30/2019	36,280.56	-8,600.83	27,679.73
9194	419143	0	170350	RADIO, IRU600V3 EHP RFU	9/30/2019	35,170.10	-8,337.59	26,832.51
9195	419144	0	170350	RADIO, IRU600V3 EHP RFU	9/30/2019	36,280.56	-8,600.83	27,679.73
9196	419145	0	170350	RADIO, IRU600V3 EHP RFU	9/30/2019	35,170.10	-8,337.59	26,832.51
9197	419146	0	170350	RADIO, IRU600V3 EHP RFU	9/30/2019	36,280.56	-8,600.83	27,679.73
9198	419147	0	170350	RADIO, IRU600V3 EHP RFU	9/30/2019	34,212.80	-8,110.64	26,102.16
9199	419148	0	170350	RADIO, IRU600V3 EHP RFU	9/30/2019	36,636.27	-8,685.16	27,951.11
9200	419149	0	170350	RADIO, IRU600V3 EHP RFU	9/30/2019	34,212.80	-8,110.64	26,102.16
9201	419150	0	170350	RADIO, IRU600V3 EHP RFU	9/30/2019	37,536.13	-8,898.49	28,637.64
9202	419151	0	170350	RADIO, IRU600V3 EHP RFU	9/30/2019	36,418.61	-8,633.55	27,785.06
9203	419152	0	170350	RADIO, IRU600V3 EHP RFU	9/30/2019	37,536.13	-8,898.49	28,637.64
9204	419153	0	170350	RADIO, IRU600V3 EHP RFU	9/30/2019	35,170.10	-8,337.59	26,832.51
9205	419154	0	170350	RADIO, CTR8540, SPU	9/30/2019	12,626.20	-2,993.22	9,632.98
9206	419154	1	170350	RADIO, CTR8540, SPU - WPBHQ-1b	6/30/2022	5,649.93	-144.87	5,505.06
9207	419155	0	170350	RADIO, CTR8540, SPU	9/30/2019	12,626.20	-2,993.22	9,632.98
9208	419155	1	170350	RADIO, CTR8540, SPU - WPBHQ-2	6/30/2022	5,649.93	-144.87	5,505.06
9209	419156	0	170350	RADIO, CTR8540, SPU	9/30/2019	12,626.20	-2,993.22	9,632.98
9210	419156	1	170350	RADIO, CTR8540, SPU - WPBHQ-3	6/30/2022	5,649.93	-144.87	5,505.06
9211	419157	0	170350	RADIO, CTR8540, SPU	9/30/2019	12,626.20	-2,993.22	9,632.98
9212	419158	0	170350	RADIO, CTR8540, SPU	9/30/2019	12,626.20	-2,993.22	9,632.98
9213	419158	1	170350	RADIO, CTR8540, SPU - WPBFS-1	6/30/2022	5,649.93	-144.87	5,505.06
9214	419159	0	170350	RADIO, CTR8540, SPU	9/30/2019	12,626.20	-2,993.22	9,632.98
9215	419159	1	170350	RADIO, CTR8540, SPU - WPBFS-2	6/30/2022	5,649.93	-144.87	5,505.06
9216	419160	0	170350	RADIO, CTR8540, SPU	9/30/2019	12,626.20	-2,993.22	9,632.98
9217	419160	1	170350	RADIO, CTR8540, SPU - WPBFS-3	6/30/2022	5,649.93	-144.87	5,505.06
9218	419161	0	170350	RADIO, CTR8540, SPU	9/30/2019	12,626.20	-2,993.22	9,632.98
9219	419161	1	170350	RADIO, CTR8540, SPU - WPBFS-4	6/30/2022	5,649.93	-144.87	5,505.06
9220	419162	0	170350	RADIO, CTR8540, SPU	9/30/2019	12,626.20	-2,993.22	9,632.98
9221	419162	1	170350	RADIO, CTR8540, SPU - S5A-1	6/30/2022	5,649.93	-144.87	5,505.06
9222	419163	0	170350	RADIO, CTR8540, SPU	9/30/2019	12,626.20	-2,993.22	9,632.98
9223	419163	1	170350	RADIO, CTR8540, SPU - S5A-2	6/30/2022	5,649.93	-144.87	5,505.06
9224	419164	0	170350	RADIO, CTR8540, SPU	9/30/2019	12,626.20	-2,993.22	9,632.98
9225	419164	1	170350	RADIO, CTR8540, SPU - S5A-3	6/30/2022	5,649.93	-144.87	5,505.06

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
9226	419165	0	170350	RADIO, CTR8540, SPU	9/30/2019	12,626.20	-2,993.22	9,632.98
9227	419165	1	170350	RADIO, CTR8540, SPU - S5A-4	6/30/2022	5,649.93	-144.87	5,505.06
9228	419166	0	170350	RADIO, CTR8540, SPU	9/30/2019	12,626.20	-2,993.22	9,632.98
9229	419167	0	170350	RADIO, CTR8540, SPU	9/30/2019	12,626.20	-2,993.22	9,632.98
9230	419168	0	170350	RADIO, CTR8540, SPU	9/30/2019	12,626.20	-2,993.22	9,632.98
9231	419169	0	170350	RADIO, CTR8540, SPU	9/30/2019	12,626.20	-2,993.22	9,632.98
9232	419170	0	170350	RADIO, CTR8540, SPU	9/30/2019	12,626.20	-2,993.22	9,632.98
9233	419171	0	170350	RADIO, CTR8540, SPU	9/30/2019	12,626.20	-2,993.22	9,632.98
9234	419172	0	170350	RADIO, CTR8540, SPU	9/30/2019	12,626.20	-2,993.22	9,632.98
9235	419173	0	170350	RADIO, CTR8540, SPU	9/30/2019	12,626.20	-2,993.22	9,632.98
9236	419174	0	170350	RADIO, CTR8540, SPU	9/30/2019	12,626.20	-2,993.22	9,632.98
9237	419175	0	170350	RADIO, CTR8540, SPU	9/30/2019	12,626.20	-2,993.22	9,632.98
9238	419176	0	170350	RADIO, CTR8540, SPU	9/30/2019	12,626.20	-2,993.22	9,632.98
9239	419177	0	170350	RADIO, CTR8540, SPU	9/30/2019	12,626.20	-2,993.22	9,632.98
9240	419178	0	170350	RADIO, CTR8540, SPU	9/30/2019	11,565.44	-2,741.75	8,823.69
9241	419178	1	170350	CIRCUIT CARDS FOR CTR8540	5/11/2022	2,263.01	-72.53	2,190.48
9242	419179	0	170350	RACK, MICROWAVE RADIO	9/30/2019	3,745.53	-851.1	2,894.43
9243	419180	0	170350	RACK, MICROWAVE RADIO	9/30/2019	3,745.53	-851.1	2,894.43
9244	419181	0	170350	RACK, MICROWAVE RADIO	9/30/2019	3,745.53	-851.1	2,894.43
9245	419182	0	170350	RACK, MICROWAVE RADIO	9/30/2019	3,745.53	-851.1	2,894.43
9246	419183	0	170350	RACK, MICROWAVE RADIO	9/30/2019	3,745.53	-851.1	2,894.43
9247	419184	0	170350	RACK, MICROWAVE RADIO	9/30/2019	3,745.53	-851.1	2,894.43
9248	419185	0	170350	RACK, MICROWAVE RADIO	9/30/2019	3,745.53	-851.1	2,894.43
9249	419186	0	170350	RACK, MICROWAVE RADIO	9/30/2019	3,745.54	-851.11	2,894.43
9250	419187	0	170350	TV, LG 75" ULTRA HIGH DEF LED	9/30/2019	2,205.15	-513.2	1,691.95
9251	419188	0	170350	TV, LG 65" ULTRA HIGH DEF LED	9/26/2019	1,191.35	-282.56	908.79
9252	419189	0	170350	TV, 75" ULTRA HIGH DEF LED	9/26/2019	2,205.15	-523.03	1,682.12
9253	419190	0	170350	TV, 75" ULTRA HIGH DEF LED	9/26/2019	2,205.15	-523.03	1,682.12
9254	419209	0	170350	RADIO, IRU600V3 HP RFU	4/30/2020	71,260.54	-13,703.95	57,556.59
9255	419210	0	170350	RADIO, INUe, SPU	4/30/2020	18,533.49	-3,564.13	14,969.36
9256	419211	0	170350	RACK, MICROWAVE RADIO	4/30/2020	9,405.56	-1,808.76	7,596.80
9257	419212	0	170350	RADIO, IRU600V3 HP RFU	4/30/2020	78,424.79	-15,081.70	63,343.09
9258	419213	0	170350	RADIO, INUe, SPU	4/30/2020	18,533.49	-3,564.13	14,969.36
9259	419214	0	170350	RACK, MICROWAVE RADIO	4/30/2020	7,880.39	-1,515.45	6,364.94
9260	419215	0	170350	ANTENNA,RFS-UXA6-U65ACUH	4/30/2020	38,220.07	-7,350.02	30,870.05
9261	419216	0	170350	ANTENNA,RFS-UXA6-U65ACUH	4/30/2020	38,220.07	-7,350.02	30,870.05
9262	419230	0	170350	RADIO, INUe, SPU	4/30/2020	17,459.48	-3,357.60	14,101.88
9263	419233	0	170350	RTU, DATALOGGER, CR1000X	10/23/2019	1,707.82	-394.11	1,313.71
9264	419234	0	170350	RTU, DATALOGGER, CR1000X	10/23/2019	1,707.81	-394.11	1,313.70
9265	419250	0	170350	RADIO, 4RF BASE STATION	12/11/2019	5,753.25	-1,253.92	4,499.33
9266	419251	0	170350	RADIO, 4RF BASE STATION	12/11/2019	5,753.25	-1,253.92	4,499.33

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
9267	419252	0	170350	RADIO, 4RF BASE STATION	12/11/2019	5,753.25	-1,253.92	4,499.33
9268	419253	0	170350	RADIO, 4RF BASE STATION	12/11/2019	5,753.25	-1,253.92	4,499.33
9269	419254	0	170350	RADIO, 4RF BASE STATION	12/11/2019	5,753.25	-1,253.92	4,499.33
9270	419255	0	170350	RADIO, 4RF BASE STATION	12/11/2019	5,753.25	-1,253.92	4,499.33
9271	419256	0	170350	RADIO, 4RF BASE STATION	12/11/2019	5,753.25	-1,253.92	4,499.33
9272	419257	0	170350	RADIO, 4RF BASE STATION	12/11/2019	5,753.25	-1,253.92	4,499.33
9273	419258	0	170350	RADIO, 4RF BASE STATION	12/11/2019	5,753.25	-1,253.92	4,499.33
9274	419259	0	170350	RADIO, 4RF BASE STATION	12/11/2019	5,753.20	-1,253.89	4,499.31
9275	419341	0	170350	CLOSED CAPTION ENCODER SYSTEM	12/19/2019	67,375.00	-14,684.29	52,690.71
9276	419346	0	170350	DISPLAY, NEC C651Q C SERIES - 65" LED	12/11/2019	2,757.36	-600.96	2,156.40
9277	419347	0	170350	DISPLAY, NEC C651Q C SERIES - 65" LED	12/11/2019	2,757.36	-600.96	2,156.40
9278	419614	0	170350	Telemetry Unit, LT1 GOES, Portable	3/31/2020	3,655.00	-726.31	2,928.69
9279	419690	0	170350	LT1 GOES TELEMETRY UNIT	3/31/2020	2,220.00	-441.16	1,778.84
9280	419691	0	170350	LT1 GOES TELEMETRY UNIT	3/31/2020	2,220.00	-441.16	1,778.84
9281	419706	0	170350	LT1 GOES TELEMETRY UNIT	3/31/2020	2,207.50	-438.67	1,768.83
9282	419707	0	170350	LT1 GOES TELEMETRY UNIT	3/31/2020	2,207.50	-438.67	1,768.83
9283	419708	0	170350	LT1 GOES TELEMETRY UNIT	3/31/2020	2,207.50	-438.67	1,768.83
9284	419709	0	170350	LT1 GOES TELEMETRY UNIT	3/31/2020	2,207.50	-438.67	1,768.83
9285	419772	0	170350	DEHYDRATOR SYSTEM	4/30/2020	3,722.13	-715.8	3,006.33
9286	419821	0	170350	RADIO, 4RF BASE STAION, R135	7/8/2020	5,757.00	-996.41	4,760.59
9287	419822	0	170350	RADIO, 4RF BASE STAION, R135	7/8/2020	5,757.00	-996.41	4,760.59
9288	419823	0	170350	RADIO, 4RF BASE STAION, R135	7/8/2020	5,757.00	-996.41	4,760.59
9289	419824	0	170350	RADIO, 4RF BASE STAION, R135	7/8/2020	5,757.00	-996.41	4,760.59
9290	419825	0	170350	RADIO, 4RF BASE STAION, R135	7/8/2020	5,757.00	-996.41	4,760.59
9291	419826	0	170350	RADIO, 4RF BASE STAION, R135	7/8/2020	5,757.00	-996.41	4,760.59
9292	419827	0	170350	RADIO, 4RF BASE STAION, R135	7/8/2020	5,757.00	-996.41	4,760.59
9293	419828	0	170350	RADIO, 4RF BASE STAION, R135	7/8/2020	5,757.00	-996.41	4,760.59
9294	419829	0	170350	RADIO, 4RF BASE STAION, R135	7/8/2020	5,757.00	-996.41	4,760.59
9295	419830	0	170350	RADIO, 4RF BASE STAION, R135	7/8/2020	5,757.00	-996.41	4,760.59
9296	419831	0	170350	RADIO, 4RF BASE STAION, R400	7/8/2020	5,757.00	-996.41	4,760.59
9297	419832	0	170350	RADIO, 4RF BASE STAION, R400	7/8/2020	5,757.00	-996.41	4,760.59
9298	419833	0	170350	RADIO, 4RF BASE STAION, R400	7/8/2020	5,757.00	-996.41	4,760.59
9299	419834	0	170350	RADIO, 4RF BASE STAION, R400	7/8/2020	5,757.00	-996.41	4,760.59
9300	419835	0	170350	RADIO, 4RF BASE STAION, R400	7/8/2020	5,757.00	-996.41	4,760.59
9301	419848	0	170350	DECODER MODULE, HDMI	6/19/2020	2,259.33	-405.52	1,853.81
9302	419902	0	170350	RADIO, CTR8540, SPU	6/30/2020	13,298.00	-2,386.81	10,911.19
9303	419902	1	170350	RADIO, CTR8540, SPU - Moore Haven-1	6/30/2022	5,649.93	-144.87	5,505.06
9304	419903	0	170350	RADIO, CTR8540, SPU	6/30/2020	13,298.00	-2,386.81	10,911.19
9305	419903	1	170350	RADIO, CTR8540, SPU - Moore Haven-2	6/30/2022	5,649.93	-144.87	5,505.06
9306	419904	0	170350	RADIO, CTR8540, SPU	6/30/2020	13,298.00	-2,386.81	10,911.19
9307	419904	1	170350	RADIO, CTR8540, SPU - C44_Res-2	6/30/2022	5,649.93	-144.87	5,505.06

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
9308	419905	0	170350	RADIO, CTR8540, SPU	6/30/2020	13,298.00	-2,386.81	10,911.19
9309	419908	0	170350	RADIO, 4RF BASE STATION	8/13/2020	5,771.18	-961.87	4,809.31
9310	419909	0	170350	RADIO, 4RF BASE STATION	8/13/2020	5,771.18	-961.87	4,809.31
9311	419910	0	170350	RADIO, 4RF BASE STATION	8/13/2020	5,771.18	-961.87	4,809.31
9312	419911	0	170350	RADIO, 4RF BASE STATION	8/13/2020	5,771.18	-961.87	4,809.31
9313	419912	0	170350	RADIO, 4RF BASE STATION	8/13/2020	5,771.18	-961.87	4,809.31
9314	419913	0	170350	RADIO, 4RF BASE STATION	8/13/2020	5,771.18	-961.87	4,809.31
9315	419914	0	170350	RADIO, 4RF BASE STATION	8/13/2020	5,771.18	-961.87	4,809.31
9316	419915	0	170350	RADIO, 4RF BASE STATION	8/13/2020	5,771.20	-961.87	4,809.33
9317	419946	0	170350	PHONE SATELLITE, IRIDIUM 9555	9/18/2020	1,401.89	-224.67	1,177.22
9318	419947	0	170350	PHONE SATELLITE, IRIDIUM 9555	9/18/2020	1,401.89	-224.67	1,177.22
9319	419948	0	170350	PHONE SATELLITE, IRIDIUM 9555	9/18/2020	1,401.89	-224.67	1,177.22
9320	419949	0	170350	PHONE SATELLITE, IRIDIUM 9555	9/18/2020	1,401.89	-224.67	1,177.22
9321	419950	0	170350	PHONE SATELLITE, IRIDIUM 9555	9/18/2020	1,401.89	-224.67	1,177.22
9322	420097	0	170350	RADIO, CAMBIUM PTP670-STA 1W	12/31/2020	5,199.88	-733.32	4,466.56
9323	420098	0	170350	RADIO, CAMBIUM PTP670-STA 1W	12/31/2020	5,199.88	-733.32	4,466.56
9324	420099	0	170350	RADIO, CAMBIUM PTP670-STA2	12/31/2020	5,199.88	-733.32	4,466.56
9325	420100	0	170350	RADIO, CAMBIUM PTP670-STA 2	12/31/2020	5,199.88	-733.32	4,466.56
9326	420360	0	170350	RADIO, CAMBIUM PTP670	4/30/2021	5,998.20	-692.1	5,306.10
9327	420361	0	170350	RADIO, CAMBIUM PTP670	4/30/2021	9,910.21	-1,143.48	8,766.73
9328	420408	0	170350	RADIO, PORTABLE, XL-200P GREEN	12/17/2021	5,502.57	-352.73	5,149.84
9329	420414	0	170350	RADIO, PORTABLE, XL-200P GREEN	12/17/2021	5,502.57	-352.73	5,149.84
9330	420415	0	170350	RADIO, PORTABLE, XL-200P GREEN	12/17/2021	5,502.57	-352.73	5,149.84
9331	420416	0	170350	RADIO, PORTABLE, XL-200P GREEN	12/17/2021	5,502.57	-352.73	5,149.84
9332	420417	0	170350	RADIO, PORTABLE, XL-200P GREEN	12/17/2021	5,502.57	-352.73	5,149.84
9333	420418	0	170350	RADIO, PORTABLE, XL-200P GREEN	12/17/2021	5,502.57	-352.73	5,149.84
9334	420419	0	170350	RADIO, PORTABLE, XL-200P GREEN	12/17/2021	5,502.57	-352.73	5,149.84
9335	420420	0	170350	RADIO, PORTABLE, XL-200P GREEN	12/17/2021	5,502.57	-352.73	5,149.84
9336	420421	0	170350	RADIO, PORTABLE, XL-200P GREEN	12/17/2021	5,502.57	-352.73	5,149.84
9337	420422	0	170350	RADIO, PORTABLE, XL-200P GREEN	12/17/2021	5,502.57	-352.73	5,149.84
9338	420423	0	170350	RADIO, PORTABLE, XL-200P GREEN	12/17/2021	5,502.57	-352.73	5,149.84
9339	420424	0	170350	RADIO, MOBILE, XG-75M/M7300	2/4/2022	5,297.21	-271.65	5,025.56
9340	420425	0	170350	RADIO, MOBILE, XG-75M/M7300	2/4/2022	5,297.21	-271.65	5,025.56
9341	420426	0	170350	RADIO, MOBILE, XG-75M/M7300	2/4/2022	5,297.21	-271.65	5,025.56
9342	420427	0	170350	RADIO, MOBILE, XG-75M/M7300	2/4/2022	5,297.21	-271.65	5,025.56
9343	420428	0	170350	RADIO, MOBILE, XG-75M/M7300	2/4/2022	5,297.21	-271.65	5,025.56
9344	420429	0	170350	RADIO, MOBILE, XG-75M/M7300	2/4/2022	5,297.21	-271.65	5,025.56
9345	420430	0	170350	RADIO, MOBILE, XG-75M/M7300 IN 502536	2/4/2022	5,297.21	-271.65	5,025.56
9346	420431	0	170350	RADIO, MOBILE, XG-75M/M7300	2/4/2022	5,297.21	-271.65	5,025.56
9347	420432	0	170350	RADIO, MOBILE, XG-75M/M7300	2/4/2022	5,297.21	-271.65	5,025.56
9348	420433	0	170350	RADIO, MOBILE, XG-75M/M7300	2/4/2022	5,297.21	-271.65	5,025.56

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
9349	420434	0	170350	RADIO, MOBILE, XG-75M/M7300	2/4/2022	5,297.21	-271.65	5,025.56
9350	420435	0	170350	RADIO, MOBILE, XG-75M/M7300	2/4/2022	5,297.21	-271.65	5,025.56
9351	420436	0	170350	RADIO, MOBILE, XG-75M/M7300	2/4/2022	5,297.21	-271.65	5,025.56
9352	420437	0	170350	RADIO, MOBILE, XG-75M/M7300	2/4/2022	5,297.21	-271.65	5,025.56
9353	420438	0	170350	RADIO, MOBILE, XG-75M/M7300	2/4/2022	5,297.21	-271.65	5,025.56
9354	420439	0	170350	RADIO, MOBILE, XG-75M/M7300	2/4/2022	5,297.21	-271.65	5,025.56
9355	420440	0	170350	RADIO, MOBILE, XG-75M/M7300	2/4/2022	5,297.21	-271.65	5,025.56
9356	420441	0	170350	RADIO, MOBILE, XG-75M/M7300	2/1/2022	5,297.21	-271.65	5,025.56
9357	420442	0	170350	RADIO, MOBILE, XG-75M/M7300 in 10065906	2/1/2022	5,297.21	-271.65	5,025.56
9358	420443	0	170350	RADIO, MOBILE, XG-75M/M7300	2/1/2022	5,297.21	-271.65	5,025.56
9359	420444	0	170350	RADIO, MOBILE, XG-75M/M7300	2/1/2022	5,297.21	-271.65	5,025.56
9360	420445	0	170350	RADIO, MOBILE, XG-75M/M7300	2/1/2022	5,297.21	-271.65	5,025.56
9361	420446	0	170350	RADIO, MOBILE, XG-75M/M7300	2/1/2022	5,297.21	-271.65	5,025.56
9362	420447	0	170350	RADIO, MOBILE, XG-75M/M7300	2/1/2022	5,297.21	-271.65	5,025.56
9363	420448	0	170350	RADIO, MOBILE, XG-75M/M7300	2/1/2022	5,297.21	-271.65	5,025.56
9364	420449	0	170350	RADIO, MOBILE, XG-75M/M7300	2/1/2022	5,297.21	-271.65	5,025.56
9365	420450	0	170350	RADIO, MOBILE, XG-75M/M7300	2/1/2022	5,297.21	-271.65	5,025.56
9366	420451	0	170350	RADIO, MOBILE, XG-75M/M7300	2/1/2022	5,297.21	-271.65	5,025.56
9367	420452	0	170350	RADIO, MOBILE, XG-75M/M7300	2/1/2022	5,297.21	-271.65	5,025.56
9368	420453	0	170350	RADIO, MOBILE, XG-75M/M7300	2/1/2022	5,297.21	-271.65	5,025.56
9369	420454	0	170350	RADIO, MOBILE, XG-75M/M7300	2/1/2022	5,297.21	-271.65	5,025.56
9370	420455	0	170350	RADIO, MOBILE, XG-75M/M7300	2/1/2022	5,297.21	-271.65	5,025.56
9371	420456	0	170350	RADIO, MOBILE, XG-75M/M7300	2/1/2022	5,297.21	-271.65	5,025.56
9372	420457	0	170350	RADIO, MOBILE, XG-75M/M7300	2/1/2022	5,297.21	-271.65	5,025.56
9373	420458	0	170350	RADIO, MOBILE, XG-75M/M7300	2/1/2022	5,297.21	-271.65	5,025.56
9374	420459	0	170350	RADIO, MOBILE, XG-75M/M7300	2/1/2022	5,297.21	-271.65	5,025.56
9375	420460	0	170350	RADIO, MOBILE, XG-75M/M7300	2/1/2022	5,297.21	-271.65	5,025.56
9376	420461	0	170350	RADIO, MOBILE, XG-75M/M7300	2/1/2022	5,297.21	-271.65	5,025.56
9377	420462	0	170350	RADIO, MOBILE, XG-75M/M7300	2/1/2022	5,297.21	-271.65	5,025.56
9378	420463	0	170350	RADIO, MOBILE, XG-75M/M7300	2/1/2022	5,297.21	-271.65	5,025.56
9379	420464	0	170350	CONTROL STATION, MOBILE RADIO XG-75M	6/7/2022	9,410.75	-241.3	9,169.45
9380	420464	1	170350	ANTENNA 700/800 MHZ 6.5DB	6/7/2022	0	0	0
9381	420464	2	170350	CONTROL UNIT FOR RADIOS, VOIP HANDHELD MICROPHONE	6/7/2022	0	0	0
9382	420465	0	170350	CONTROL STATION, MOBILE RADIO XG-75M	6/7/2022	9,410.75	-241.3	9,169.45
9383	420465	1	170350	ANTENNA 700/800 MHZ 6.5DB	6/7/2022	0	0	0
9384	420465	2	170350	CONTROL UNIT FOR RADIOS, VOIP HANDHELD MICROPHONE	6/7/2022	0	0	0
9385	420466	0	170350	CONTROL STATION, MOBILE RADIO XG-75M	6/7/2022	9,410.75	-241.3	9,169.45
9386	420466	1	170350	ANTENNA 700/800 MHZ 6.5DB	6/7/2022	0	0	0
9387	420466	2	170350	CONTROL UNIT FOR RADIOS, VOIP HANDHELD MICROPHONE	6/7/2022	0	0	0
9388	420467	0	170350	CONTROL STATION, MOBILE RADIO XG-75M	6/7/2022	9,410.75	-241.3	9,169.45
9389	420467	1	170350	ANTENNA 700/800 MHZ 6.5DB	6/7/2022	0	0	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
9390	420467	2	170350	CONTROL UNIT FOR RADIOS, VOIP HANDHELD MICROPHONE	6/7/2022	0	0	0
9391	420468	0	170350	CONTROL STATION, MOBILE RADIO XG-75M	6/7/2022	9,410.75	-241.3	9,169.45
9392	420468	1	170350	ANTENNA 700/800 MHZ 6.5DB	6/7/2022	0	0	0
9393	420468	2	170350	CONTROL UNIT FOR RADIOS, VOIP HANDHELD MICROPHONE	6/7/2022	0	0	0
9394	420469	0	170350	CONTROL STATION, MOBILE RADIO XG-75M	6/7/2022	9,410.75	-241.3	9,169.45
9395	420469	1	170350	ANTENNA 700/800 MHZ 6.5DB	6/7/2022	0	0	0
9396	420469	2	170350	CONTROL UNIT FOR RADIOS, VOIP HANDHELD MICROPHONE	6/7/2022	0	0	0
9397	420470	0	170350	CONTROL STATION, MOBILE RADIO XG-75M	6/7/2022	9,410.75	-241.3	9,169.45
9398	420470	1	170350	ANTENNA 700/800 MHZ 6.5DB	6/7/2022	0	0	0
9399	420470	2	170350	CONTROL UNIT FOR RADIOS, VOIP HANDHELD MICROPHONE	6/7/2022	0	0	0
9400	420471	0	170350	CONTROL STATION, MOBILE RADIO XG-75M	6/7/2022	9,410.75	-241.3	9,169.45
9401	420471	1	170350	ANTENNA 700/800 MHZ 6.5DB	6/7/2022	0	0	0
9402	420471	2	170350	CONTROL UNIT FOR RADIOS, VOIP HANDHELD MICROPHONE	6/7/2022	0	0	0
9403	420472	0	170350	CONTROL STATION, MOBILE RADIO XG-75M	6/7/2022	10,589.38	-271.52	10,317.86
9404	420472	1	170350	ANTENNA 700/800 MHZ 6.5DB	6/7/2022	0	0	0
9405	420472	2	170350	CONTROL UNIT FOR RADIOS, VOIP HANDHELD MICROPHONE	6/7/2022	0	0	0
9406	420472	3	170350	CONTROL UNIT FOR RADIOS, VOIP HANDHELD MICROPHONE	6/7/2022	0	0	0
9407	420514	0	170350	AUDIO SOLUTION, SOUNDSTRUCTURE C16 CONF DEVICE	7/15/2021	11,571.62	-1,112.65	10,458.97
9408	420531	0	170350	RADIO, CAMBIUM PTP670-C-139 FEB Trailer	7/31/2021	9,836.63	-945.83	8,890.80
9409	420532	0	170350	POLYCOM SOUNDSTRUCTURE C SERIES C16	12/7/2021	10,488.64	-672.35	9,816.29
9410	420616	0	170350	MW RADIO SYSTEM, CAMBIUM PTP670	9/30/2021	12,123.11	-1,010.26	11,112.85
9411	420617	0	170350	MW RADIO SYSTEM, CAMBIUM PTP670	9/30/2021	12,123.12	-1,010.26	11,112.86
9412	420627	0	170350	LIVE NEWS FIELD UNIT, LIVEU LU800	11/18/2021	29,985.00	-2,114.33	27,870.67
9413	420666	0	170350	DRONE, SONY AIRSPEAK W/GREMSY GIMBAL T3	1/4/2022	11,199.98	-646.15	10,553.83
9414	420667	0	170350	CAMERA, SONY FX3 DIGITAL CINEMA	1/4/2022	6,110.02	-352.5	5,757.52
9415	420689	0	170350	RADIO, 4RF SR+, PS, 135-175MHz, SSC	5/5/2022	5,727.00	-183.56	5,543.44
9416	420690	0	170350	RADIO, 4RF SR+, PS, 135-175MHz, SSC	5/5/2022	5,727.00	-183.56	5,543.44
9417	420691	0	170350	RADIO, 4RF SR+, PS, 135-175MHz, SSC	5/5/2022	5,727.00	-183.56	5,543.44
9418	420692	0	170350	RADIO, 4RF SR+, PS, 135-175MHz, SSC	5/5/2022	5,727.00	-183.56	5,543.44
9419	420693	0	170350	RADIO, 4RF SR+, PS, 135-175MHz, SSC	5/5/2022	5,727.00	-183.56	5,543.44
9420	420694	0	170350	RADIO, 4RF SR+, PS, 135-175MHz, SSC	5/5/2022	5,727.00	-183.56	5,543.44
9421	420695	0	170350	RADIO, 4RF SR+, PS, 135-175MHz, SSC	5/5/2022	5,727.00	-183.56	5,543.44
9422	420696	0	170350	RADIO, 4RF SR+, PS, 135-175MHz, SSC	5/5/2022	5,727.00	-183.56	5,543.44
9423	420697	0	170350	RADIO, 4RF SR+, PS, 135-175MHz, SSC	5/5/2022	5,727.00	-183.56	5,543.44
9424	420698	0	170350	RADIO, 4RF SR+, PS, 135-175MHz, SSC	5/5/2022	5,727.00	-183.56	5,543.44
9425	420699	0	170350	RADIO, 4RF SR+, PS, 135-175MHz, SSC	5/5/2022	5,727.00	-183.56	5,543.44
9426	420700	0	170350	RADIO, 4RF SR+, PS, 135-175MHz, SSC	5/5/2022	5,727.00	-183.56	5,543.44
9427	420719	0	170350	RADIO, CTR8540, SPU	5/11/2022	15,360.56	-492.33	14,868.23
9428	420720	0	170350	RADIO, CTR8540	5/11/2022	15,360.56	-492.33	14,868.23
9429	420721	0	170350	RADIO, CTR8540	5/11/2022	14,390.87	-461.25	13,929.62
9430	420725	0	170350	RADIO, IRU600V4 EHP RFU	6/30/2022	43,996.59	-1,128.12	42,868.47

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
9431	420726	0	170350	RADIO, IRU600V4 EHP RFU	6/30/2022	42,363.64	-1,086.25	41,277.39
9432	420727	0	170350	RADIO, IRU600V4 EHP RFU	6/30/2022	41,893.81	-1,074.20	40,819.61
9433	420728	0	170350	RADIO, IRU600V4 EHP RFU	6/30/2022	44,447.70	-1,139.68	43,308.02
9434	420729	0	170350	RADIO, IRU600V4 EHP RFU	6/30/2022	45,024.36	-1,154.47	43,869.89
9435	420730	0	170350	RADIO, IRU600V4 EHP RFU	6/30/2022	43,163.58	-1,106.76	42,056.82
9436	420731	0	170350	RADIO, IRU600V4 EHP RFU	6/30/2022	39,312.31	-1,008.01	38,304.30
9437	420732	0	170350	RADIO, IRU600V4 EHP RFU	6/30/2022	44,447.70	-1,139.68	43,308.02
9438	420733	0	170350	RADIO, IRU600V4 EHP RFU	6/30/2022	45,024.36	-1,154.47	43,869.89
9439	420734	0	170350	RADIO, IRU600V4 EHP RFU	6/30/2022	45,871.35	-1,176.19	44,695.16
9440	420735	0	170350	RADIO, IRU600V4 EHP RFU	6/30/2022	42,020.08	-1,077.44	40,942.64
9441	420736	0	170350	RADIO, IRU600V4 EHP RFU	6/30/2022	44,447.70	-1,139.68	43,308.02
9442	420737	0	170350	RADIO, IRU600V4 EHP RFU	6/30/2022	45,024.36	-1,154.47	43,869.89
9443	420738	0	170350	RADIO, IRU600V4 EHP RFU	6/30/2022	45,871.35	-1,176.19	44,695.16
9444	420739	0	170350	RADIO, IRU600V4 EHP RFU	6/30/2022	42,020.08	-1,077.44	40,942.64
9445	420740	0	170350	RADIO, IRU600V4 EHP RFU	6/30/2022	45,943.85	-1,178.05	44,765.80
9446	420741	0	170350	RADIO, IRU600V4 EHP RFU	6/30/2022	46,046.31	-1,180.67	44,865.64
9447	420742	0	170350	RADIO, IRU600V4 EHP RFU	6/30/2022	46,622.97	-1,195.46	45,427.51
9448	420743	0	170350	RADIO, IRU600V4 EHP RFU	6/30/2022	42,964.64	-1,101.66	41,862.98
9449	420744	0	170350	RADIO, IRU600V4 EHP RFU	6/30/2022	42,964.64	-1,101.66	41,862.98
9450	420745	0	170350	RADIO, IRU600V4 EHP RFU	6/30/2022	42,964.64	-1,101.66	41,862.98
9451	420746	0	170350	RADIO, IRU600V4 EHP RFU	6/30/2022	42,964.64	-1,101.66	41,862.98
9452	420747	0	170350	RADIO, IRU600V4 EHP RFU	6/30/2022	44,189.90	-1,133.07	43,056.83
9453	420748	0	170350	RADIO, IRU600V4 EHP RFU	6/30/2022	42,964.64	-1,101.66	41,862.98
9454	420749	0	170350	RADIO, IRU600V4 EHP RFU	6/30/2022	41,925.79	-1,075.02	40,850.77
9455	420750	0	170350	RADIO, IRU600V4 EHP RFU	6/30/2022	41,925.79	-1,075.02	40,850.77
9456	420751	0	170350	RADIO, IRU600V4 EHP RFU	6/30/2022	43,846.52	-1,124.27	42,722.25
9457	420752	0	170350	RADIO, IRU600V4 EHP RFU	6/30/2022	41,925.79	-1,075.02	40,850.77
9458	420753	0	170350	RADIO, IRU600V4 EHP RFU	6/30/2022	42,964.64	-1,101.66	41,862.98
9459	420754	0	170350	RADIO, IRU600V4 EHP RFU	6/30/2022	42,964.64	-1,101.66	41,862.98
9460	420755	0	170350	RADIO, IRU600V4 EHP RFU	6/30/2022	42,964.64	-1,101.66	41,862.98
9461	420756	0	170350	RADIO, IRU600V4 EHP RFU	6/30/2022	42,964.65	-1,101.66	41,862.99
9462	420863	0	170350	MASTER SETUP UNIT-FOR CAMERAS	7/6/2022	33,606.00	-646.27	32,959.73
9463	420899	0	170350	RADIO, CTR8540, SPU	3/31/2022	15,797.83	-708.88	15,088.95
9464	420900	0	170350	RADIO, CTR8540, SPU	3/31/2022	15,797.83	-708.88	15,088.95
9465	420901	0	170350	RADIO, CTR8540, SPU	3/31/2022	14,410.14	-646.61	13,763.53
9466	420902	0	170350	RADIO, CTR8540, SPU	3/31/2022	14,410.14	-646.61	13,763.53
9467	420903	0	170350	RADIO, IRU600V4 EHP RFU	3/31/2022	47,477.02	-2,130.38	45,346.64
9468	420904	0	170350	RADIO, IRU600V4 EHP RFU	3/31/2022	48,816.55	-2,190.49	46,626.06
9469	420905	0	170350	RADIO, IRU600V4 EHP RFU	3/31/2022	50,470.22	-2,264.69	48,205.53
9470	420906	0	170350	RADIO, IRU600V4 EHP RFU	3/31/2022	45,941.56	-2,061.48	43,880.08
9471	420907	0	170350	RADIO, IRU600V4 EHP RFU	3/31/2022	47,595.23	-2,135.68	45,459.55

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
9472	420908	0	170350	RADIO, IRU600V4 EHP RFU	3/31/2022	45,941.56	-2,061.48	43,880.08
9473	420909	0	170350	RADIO, IRU600V4 EHP RFU	3/31/2022	47,595.23	-2,135.68	45,459.55
9474	420910	0	170350	RADIO, IRU600V4 EHP RFU	3/31/2022	46,751.05	-2,097.80	44,653.25
9475	420911	0	170350	RADIO, IRU600V4 EHP RFU	3/31/2022	44,382.98	-1,991.54	42,391.44
9476	420912	0	170350	RADIO, IRU600V4 EHP RFU	3/31/2022	46,035.36	-2,065.69	43,969.67
9477	420913	0	170350	RADIO, IRU600V4 EHP RFU	3/31/2022	45,941.56	-2,061.48	43,880.08
9478	420914	0	170350	RADIO, IRU600V4 EHP RFU	3/31/2022	46,035.36	-2,065.69	43,969.67
9479	420915	0	170350	RADIO, IRU600V4 EHP RFU	3/31/2022	45,941.56	-2,061.48	43,880.08
9480	420916	0	170350	RADIO, IRU600V4 EHP RFU	3/31/2022	47,595.23	-2,135.68	45,459.55
9481	420917	0	170350	RADIO, IRU600V4 EHP RFU	3/31/2022	45,941.56	-2,061.48	43,880.08
9482	420918	0	170350	RADIO, IRU600V4 EHP RFU	3/31/2022	47,595.23	-2,135.68	45,459.55
9483	420919	0	170350	RADIO, IRU600V4 EHP RFU	3/31/2022	48,674.54	-2,184.11	46,490.43
9484	420920	0	170350	RADIO, IRU600V4 EHP RFU	3/31/2022	45,941.56	-2,061.48	43,880.08
9485	420921	0	170350	RADIO, IRU600V4 EHP RFU	3/31/2022	47,595.23	-2,135.68	45,459.55
9486	420922	0	170350	RADIO, IRU600V4 EHP RFU	3/31/2022	45,941.56	-2,061.48	43,880.08
9487	420923	0	170350	RADIO, IRU600V4 EHP RFU	3/31/2022	47,595.23	-2,135.68	45,459.55
9488	420924	0	170350	RADIO, IRU600V4 EHP RFU	3/31/2022	45,941.56	-2,061.48	43,880.08
9489	420925	0	170350	RADIO, IRU600V4 SP RFU	3/31/2022	35,260.20	-1,582.19	33,678.01
9490	420926	0	170350	RADIO, IRU600V4 SP RFU	3/31/2022	33,314.86	-1,494.90	31,819.96
9491	420927	0	170350	RADIO, IRU600V4 EHP RFU	3/31/2022	44,665.66	-2,004.23	42,661.43
9492	420928	0	170350	RADIO, IRU600V4 EHP RFU	3/31/2022	43,717.40	-1,961.68	41,755.72
9493	401271	0	170360	GENERATOR, 20 MHZ	2/1/2005	2,893.46	-2,893.46	0
9494	401383	0	170360	GENERATOR, PG ROTOR/STATOR	11/9/2004	1,138.14	-1,138.14	0
9495	403258	0	170360	GENERATOR, EMERG BACK-UP, 100KW in 409129	1/17/2002	26,464.00	-26,464.00	0
9496	403263	0	170360	GENERATOR SET, DIESEL, 150-KW, STATIONERY	1/17/2002	23,981.00	-23,981.00	0
9497	403264	0	170360	GENERATOR SET, DIESEL, 150-KW, STATIONERY	1/17/2002	23,981.00	-23,981.00	0
9498	403308	0	170360	GENERATOR SET, 11.5-KW LPG	12/14/2001	11,524.00	-11,524.00	0
9499	403309	0	170360	GENERATOR SET, 11.5 KW	12/14/2001	11,524.00	-11,524.00	0
9500	403865	0	170360	GENERATOR SET, 20KW, PORTABLE	1/24/2001	17,494.00	-17,494.00	0
9501	404040	0	170360	SWITCH, AUTOMATIC TRANSFER	11/21/2000	24,400.00	-24,400.00	0
9502	404205	0	170360	GENERATOR W/TRAN SWITCH,20 KW	9/1/2000	11,844.00	-11,844.00	0
9503	404397	0	170360	GENERATOR, DIESEL, 150 KVA	3/23/2000	21,696.50	-21,696.50	0
9504	404398	0	170360	GENERATOR, DIESEL, 150 KVA	3/23/2000	21,696.50	-21,696.50	0
9505	404411	0	170360	GENERATOR SET, 5000KW, V6313	3/20/2000	1,448.00	-1,448.00	0
9506	405439	0	170360	GENERATOR 35KW & TRNSFR SWITCH	7/22/1998	14,535.72	-14,535.72	0
9507	406109	0	170360	GENERATOR, 350-KW, TURBO DIESEL	2/6/1997	32,810.00	-32,810.00	0
9508	406113	0	170360	GENERATOR, PORTABLE	1/28/1997	1,080.00	-1,080.00	0
9509	406246	0	170360	GENERATOR SET, DIESEL	9/30/1996	25,858.00	-25,858.00	0
9510	406247	0	170360	GENERATOR SET, DIESEL	9/30/1996	25,858.00	-25,858.00	0
9511	406302	0	170360	GENERATOR, 275-KW, I-6 TURBO DIESEL	8/14/1996	30,264.00	-30,264.00	0
9512	406303	0	170360	GENERATOR	8/14/1996	13,674.00	-13,674.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
9513	406347	0	170360	TRANSFER SWITCH, FOR GENERATOR E30349-406302	6/27/1996	8,573.87	-8,573.87	0
9514	406410	0	170360	GENERATOR, RF SIGNAL	3/22/1996	35,374.00	-35,374.00	0
9515	406486	0	170360	GENERATOR, EG5000XKI	12/7/1995	1,850.00	-1,850.00	0
9516	406632	0	170360	GENERATOR (10011274)	4/12/1995	17,432.00	-17,432.00	0
9517	406633	0	170360	GENERATOR, LPG, 45-KW	4/12/1995	10,301.00	-10,301.00	0
9518	406637	0	170360	GENERATOR	4/12/1995	10,301.00	-10,301.00	0
9519	406638	0	170360	GENERATOR	4/12/1995	10,301.00	-10,301.00	0
9520	406884	0	170360	GENERATOR SET ON SKID, 60 KW	8/10/1994	19,290.33	-19,290.33	0
9521	406885	0	170360	GENERATOR SET ON SKID, 60 KW	8/10/1994	18,231.86	-18,231.86	0
9522	406886	0	170360	GENERATOR SET ON SKID, 60 KW (10011224)	8/10/1994	18,231.86	-18,231.86	0
9523	406894	0	170360	GENERATOR SET ON SKID, 20 KW	8/10/1994	10,900.82	-10,900.82	0
9524	406956	0	170360	GENERATOR, DIESEL 12KW	5/31/1994	17,265.28	-17,265.28	0
9525	407076	0	170360	GENERATOR SET	9/30/1993	16,226.00	-16,226.00	0
9526	407113	0	170360	GENERATOR	9/30/1993	0	0	0
9527	407341	0	170360	GENERATOR SET, 60-KW LPG, FORD V-8 (B127 BACK-UP)	5/31/1992	12,860.00	-12,860.00	0
9528	407645	0	170360	GENERATOR, POWER-PRO 5000W	1/31/1990	1,227.35	-1,227.35	0
9529	407684	0	170360	GENERATOR, LP GAS ENG. (10010989)	9/30/1989	5,686.67	-5,686.67	0
9530	407818	0	170360	GENERATOR, ELECTRIC	5/31/1988	1,007.25	-1,007.25	0
9531	408470	0	170360	GENERATOR, TRAILER MOUNTED, WHISPERWATT-25KW	1/23/2007	15,384.00	-15,095.08	288.92
9532	408471	0	170360	GENERATOR SET, 20 KW STATION	11/8/2006	15,275.00	-15,178.64	96.36
9533	409129	0	170360	GENERATOR, 200KW, SDMO, 10033853 on 502457	12/5/2006	46,250.00	-45,668.72	581.28
9534	409630	0	170360	Generator, 20 kW w/ ATS	5/1/2007	15,975.00	-15,285.26	689.74
9535	409845	0	170360	POWER PLANT, VALERE RECTIFIER SYSTEM	7/26/2007	15,914.09	-15,036.96	877.13
9536	409845	1	170360	POWER PLANT, ADDITION, 24VDC	12/9/2008	3,199.20	-2,716.85	482.35
9537	409885	0	170360	GENERATOR, ONAN, 35-KW, CUMMINS 4.2L V6 LPG ENGINE	5/23/2007	14,786.00	-14,147.60	638.4
9538	410215	0	170360	Generator 20KW	8/24/2007	15,034.50	-14,117.01	917.49
9539	410258	0	170360	Generator	9/4/2007	1,251.95	-1,168.20	83.75
9540	410575	0	170360	GENERATOR, EG 3500 , RED, PORTABLE AND ACCESSORIES	11/8/2007	3,524.05	-3,247.34	276.71
9541	411430	0	170360	GENERATOR, CUMMINS 1000 KW	1/13/2009	154,451.47	-105,056.75	49,394.72
9542	411430	1	170360	SWITCH, TRANSFER OTPCF (MODEL SWAP)	1/13/2009	5,275.72	-3,599.40	1,676.32
9543	411431	0	170360	GENERATOR, CUMMINS 1000 KW	1/13/2009	174,886.78	-118,877.16	56,009.62
9544	411431	1	170360	SWITCH, TRANSFER OTPCF 1600A -MODEL SWAP	1/13/2009	5,275.72	-3,587.50	1,688.22
9545	411545	0	170360	GENERATOR @ VIKING RADIO TOWER	9/30/2008	48,600.00	-42,059.96	6,540.04
9546	411665	0	170360	GENERATOR, HONDA 3000W MODEL EZGF-1286353	10/30/2008	1,799.99	-1,548.00	251.99
9547	411680	0	170360	GENERATOR & TRANSFER SWITCH, 20KW CUMMINS	12/31/2008	0	0	0
9548	411694	0	170360	Generator, 20KW	1/5/2009	16,000.00	-13,502.04	2,497.96
9549	412551	0	170360	Kohler LP Gas Engine Driven Generator Se	5/6/2009	23,450.00	-19,293.71	4,156.29
9550	412552	0	170360	GENERATOR, LP GAS ENGINE DRIVEN, 10041214	5/6/2009	29,850.00	-24,559.37	5,290.63
9551	412753	0	170360	GENERATOR, ONAN W/TRANSFER SWITCH	1/7/2002	12,894.00	-12,894.00	0
9552	413314	0	170360	Generator, Baldor PC60H	4/20/2010	2,023.36	-1,551.23	472.13
9553	413414	0	170360	GENERATOR	5/31/2010	43,697.97	-33,284.64	10,413.33

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
9554	413415	0	170360	GENERATOR	5/31/2010	43,687.65	-33,276.76	10,410.89
9555	413854	0	170360	GENERATOR -ONAN 47KW@ S-331	9/30/2010	38,008.77	-28,203.10	9,805.67
9556	413911	0	170360	GENERATOR @ S-356	9/30/2010	38,008.77	-28,203.10	9,805.67
9557	413919	0	170360	GENERATOR, 60HZ-25KW	2/23/2011	18,632.22	-13,374.75	5,257.47
9558	415527	0	170360	GENERATOR, EG4000 (RED)	4/9/2013	1,393.99	-827.68	566.31
9559	415739	0	170360	WELDER GENERATOR, MILLER	7/31/2013	10,563.51	-6,107.03	4,456.48
9560	416549	0	170360	GENERATOR, TRI FUEL, WINCO	7/31/2015	3,510.00	-1,590.47	1,919.53
9561	417999	0	170360	Air Compressor, Generator 8gal Stationary, 13HP	2/5/2018	2,822.00	-823.08	1,998.92
9562	418126	0	170360	GENERATOR, INVERTER, RECOIL, PORTABLE, Gasoline	5/15/2018	1,017.28	-280.81	736.47
9563	418127	0	170360	GENERATOR, INVERTER, RECOIL, PORTABLE, Gasoline	5/15/2018	1,017.28	-280.81	736.47
9564	418230	0	170360	GENERATOR, TRAILER MOUNTED, G25, 20KW 10059678	8/31/2018	24,651.00	-6,419.54	18,231.46
9565	418986	0	170360	GENERATOR, ONAN 5000W, 60HZ 1-PHASE 120/240	9/26/2019	8,635.89	-1,664.20	6,971.69
9566	419000	0	170360	Portable Generator 2200 Watts 120 VAC	8/28/2019	1,007.83	-199.47	808.36
9567	401447	0	170370	SWITCH, CISCO 4506	10/6/2004	47,009.10	-47,009.10	0
9568	401448	0	170370	SWITCH, CISCO 4506	10/6/2004	25,905.60	-25,905.60	0
9569	408812	0	170370	ARGONAUT-SL, LOCATED AT C139S1	8/29/2006	7,550.00	-7,550.00	0
9570	408814	0	170370	ARGONAUT-SL, LOCATED AT C139S4	8/29/2006	7,550.00	-7,550.00	0
9571	408816	0	170370	ARGONAUT-SL, LOCATED	8/29/2006	7,550.00	-7,550.00	0
9572	408817	0	170370	SCADA Site @ G330D	8/29/2006	1,623.53	-1,623.53	0
9573	408820	0	170370	DATA LOGGER	9/30/2005	1,515.00	-1,515.00	0
9574	408823	0	170370	DATA LOGGER	9/30/2005	1,515.00	-1,515.00	0
9575	409816	0	170370	TELEPHONE, SATELLITE MCOM1 W/ANTENNA	6/6/2007	9,740.88	-9,740.88	0
9576	409817	0	170370	TELEPHONE, SATELLITE MCOM1 W/ANTENNA	6/6/2007	9,740.88	-9,740.88	0
9577	409819	0	170370	TELEPHONE, SATELLITE MCOM1 W/ANTENNA	6/6/2007	9,740.88	-9,740.88	0
9578	409822	0	170370	TELEPHONE, SATELLITE MCOM1 W/ANTENNA	6/6/2007	9,740.88	-9,740.88	0
9579	409823	0	170370	TELEPHONE, SATELLITE MCOM1 W/ANTENNA	6/6/2007	9,740.88	-9,740.88	0
9580	409824	0	170370	TELEPHONE, SATELLITE MCOM1 W/ANTENNA	6/6/2007	9,740.88	-9,740.88	0
9581	409825	0	170370	TELEPHONE, SATELLITE MCOM1 W/ANTENNA	6/6/2007	9,740.88	-9,740.88	0
9582	409827	0	170370	TELEPHONE, SATELLITE MCOM1 W/ANTENNA	6/6/2007	9,740.88	-9,740.88	0
9583	409829	0	170370	TELEPHONE, SATELLITE MCOM1 W/ANTENNA	6/6/2007	9,740.88	-9,740.88	0
9584	409916	0	170370	PHONE, IRIDIUM 9505A SATELLITE W/ACCESS	5/16/2007	1,395.95	-1,395.95	0
9585	409917	0	170370	PHONE, IRIDIUM 9505A SATELLITE W/ACCESS	5/16/2007	1,395.95	-1,395.95	0
9586	409919	0	170370	PHONE, IRIDIUM 9505A SATELLITE W/ACCESS	5/16/2007	1,395.95	-1,395.95	0
9587	409920	0	170370	PHONE, IRIDIUM 9505A SATELLITE W/ACCESS	5/16/2007	1,395.95	-1,395.95	0
9588	409921	0	170370	PHONE, IRIDIUM 9505A SATELLITE W/ACCESS	5/16/2007	1,395.95	-1,395.95	0
9589	409922	0	170370	PHONE, IRIDIUM 9505A SATELLITE W/ACCESS	5/16/2007	1,395.95	-1,395.95	0
9590	409923	0	170370	PHONE, IRIDIUM 9505A SATELLITE W/ACCESS	5/16/2007	1,395.95	-1,395.95	0
9591	409924	0	170370	PHONE, IRIDIUM 9505A SATELLITE W/ACCESS	5/16/2007	1,395.95	-1,395.95	0
9592	409925	0	170370	PHONE, IRIDIUM 9505A SATELLITE W/ACCESS	5/16/2007	1,395.95	-1,395.95	0
9593	409926	0	170370	PHONE, IRIDIUM 9505A SATELLITE W/ACCESS	5/16/2007	1,395.95	-1,395.95	0
9594	409927	0	170370	PHONE, IRIDIUM 9505A SATELLITE W/ACCESS	5/16/2007	1,395.95	-1,395.95	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
9595	409928	0	170370	PHONE, IRIDIUM 9505A SATELLITE W/ACCESS	5/16/2007	1,395.95	-1,395.95	0
9596	409929	0	170370	PHONE, IRIDIUM 9505A SATELLITE W/ACCESS	5/16/2007	1,395.95	-1,395.95	0
9597	409930	0	170370	PHONE, IRIDIUM 9505A SATELLITE W/ACCESS	5/16/2007	1,395.95	-1,395.95	0
9598	409931	0	170370	PHONE, IRIDIUM 9505A SATELLITE W/ACCESS	5/16/2007	1,395.95	-1,395.95	0
9599	409932	0	170370	PHONE, IRIDIUM 9505A SATELLITE W/ACCESS	5/16/2007	1,395.95	-1,395.95	0
9600	409933	0	170370	PHONE, IRIDIUM 9505A SATELLITE W/ACCESS	5/16/2007	1,395.95	-1,395.95	0
9601	409934	0	170370	PHONE, IRIDIUM 9505A SATELLITE W/ACCESS	5/16/2007	1,395.95	-1,395.95	0
9602	409935	0	170370	PHONE, IRIDIUM 9505A SATELLITE W/ACCESS	5/16/2007	1,395.95	-1,395.95	0
9603	409936	0	170370	PHONE, IRIDIUM 9505A SATELLITE W/ACCESS	5/16/2007	1,395.95	-1,395.95	0
9604	409937	0	170370	PHONE, IRIDIUM 9505A SATELLITE W/ACCESS	5/16/2007	0	0	0
9605	409938	0	170370	PHONE, IRIDIUM 9505A SATELLITE W/ACCESS	5/16/2007	1,395.95	-1,395.95	0
9606	409939	0	170370	PHONE, IRIDIUM 9505A SATELLITE W/ACCESS	5/16/2007	1,395.95	-1,395.95	0
9607	409940	0	170370	PHONE, IRIDIUM 9505A SATELLITE W/ACCESS	5/16/2007	1,395.95	-1,395.95	0
9608	410213	0	170370	SATELLITE GROUND STATION	9/28/2007	39,980.00	-39,980.00	0
9609	410213	1	170370	MODULE, DUAL PILOT CONTROL WITH GOES	11/24/2014	9,950.00	-7,877.08	2,072.92
9610	410213	3	170370	CARD, DAMS-NT QUAD MOTHERBOARD QTY 3	3/24/2020	13,495.00	-3,486.21	10,008.79
9611	411098	0	170370	SATELLITE PHONE, MCOM1	5/14/2008	9,739.89	-9,739.89	0
9612	411099	0	170370	SATELLITE PHONE, MCOM1	5/14/2008	9,739.89	-9,739.89	0
9613	411100	0	170370	SATELLITE PHONE, MCOM1	5/14/2008	9,739.89	-9,739.89	0
9614	411101	0	170370	SATELLITE PHONE, MCOM1	5/14/2008	9,739.89	-9,739.89	0
9615	411102	0	170370	SATELLITE PHONE, MCOM1	5/14/2008	9,739.89	-9,739.89	0
9616	413367	0	170370	CHANNEL BANK	5/31/2012	19,286.00	-19,286.00	0
9617	413368	0	170370	CHANNEL BANK	5/31/2012	19,286.00	-19,286.00	0
9618	413369	0	170370	REMOTE MONITORING, NETGUARDIAN	5/31/2012	6,359.00	-6,359.00	0
9619	413370	0	170370	REMOTE MONITORING, NETGUARDIAN	5/31/2012	6,359.00	-6,359.00	0
9620	413371	0	170370	REMOTE MONITORING, NETGUARDIAN	5/31/2012	6,359.00	-6,359.00	0
9621	413372	0	170370	REMOTE MONITORING, NETGUARDIAN	5/31/2012	6,359.00	-6,359.00	0
9622	413373	0	170370	RADIO, UW, IRU600	5/31/2012	48,919.00	-33,971.54	14,947.46
9623	413374	0	170370	RADIO, UW, IRU600	5/31/2012	63,415.00	-44,038.20	19,376.80
9624	413375	0	170370	RADIO, UW, IRU600	5/31/2012	94,042.00	-65,306.95	28,735.05
9625	413376	0	170370	RADIO, UW, IRU600	5/31/2012	63,415.00	-44,038.20	19,376.80
9626	413377	0	170370	SIGNAL PROCESSING UNIT, INUE	5/31/2012	24,591.00	-17,077.08	7,513.92
9627	413378	0	170370	SIGNAL PROCESSING UNIT, INUE	5/31/2012	26,703.00	-18,543.75	8,159.25
9628	413379	0	170370	SIGNAL PROCESSING UNIT, INUE	5/31/2012	29,522.00	-20,501.38	9,020.62
9629	413380	0	170370	SIGNAL PROCESSING UNIT, INUE	5/31/2012	38,717.00	-26,886.80	11,830.20
9630	413381	0	170370	RACK, MDF, BLOCK 66	5/31/2012	1,463.00	-1,463.00	0
9631	413382	0	170370	RACK, MDF, BLOCK 66	5/31/2012	1,463.00	-1,463.00	0
9632	413383	0	170370	RACK, RADIO, CHADSWORTH, 8FT	5/31/2012	2,205.00	-2,205.00	0
9633	413384	0	170370	RACK, RADIO, CHADSWORTH, 8FT	5/31/2012	2,205.00	-2,205.00	0
9634	413388	0	170370	POWER PLANT, VALERE RECTIFIER SYSTEM	5/31/2012	42,914.00	-29,801.38	13,112.62
9635	413389	0	170370	POWER PLANT, VALERE RECTIFIER SYSTEM	5/31/2012	42,914.00	-29,801.38	13,112.62

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
9636	413390	0	170370	RACK, BATTERY, ENERSYS-EC17	5/31/2012	25,181.00	-17,486.80	7,694.20
9637	413391	0	170370	RACK, BATTERY, ENERSYS-EC17	5/31/2012	25,181.00	-17,486.80	7,694.20
9638	413392	0	170370	POWER PLANT, VALERE SMALL INTEGRATED	5/31/2012	16,822.00	-16,822.00	0
9639	413393	0	170370	CONVERTER, DC-DC, 12V UNIPOWER	5/31/2012	6,263.00	-6,263.00	0
9640	413396	0	170370	CHANNEL BANK	5/31/2012	19,286.00	-19,286.00	0
9641	413398	0	170370	REMOTE MONITORING, NETGUARDIAN	5/31/2012	6,359.00	-6,359.00	0
9642	413399	0	170370	REMOTE MONITORING, NETGUARDIAN	5/31/2012	6,359.00	-6,359.00	0
9643	413400	0	170370	REMOTE MONITORING, NETGUARDIAN	5/31/2012	6,359.00	-6,359.00	0
9644	413401	0	170370	RACK, RADIO, CHADSWORTH, 8FT	5/31/2012	2,205.00	-2,205.00	0
9645	413402	0	170370	RACK, MDF, BLOCK 66	5/31/2012	1,703.00	-1,703.00	0
9646	413406	0	170370	POWER PLANT, VALERE RECTIFIER SYSTEM	5/31/2012	60,926.00	-42,309.71	18,616.29
9647	413407	0	170370	RACK, BATTERY, ENERSYS-EC17	5/31/2012	31,413.00	-21,814.58	9,598.42
9648	413408	0	170370	MULTIPLEX, DDM-2000 SONET MUX	5/31/2012	64,729.00	-44,950.70	19,778.30
9649	413411	0	170370	SWITCH, CISCO 3560V2	4/30/2010	0	0	0
9650	413412	0	170370	SWITCH, CISCO 3560V2	4/30/2010	0	0	0
9651	413445	0	170370	RADIO, ORTHOGON	7/19/2013	11,788.99	-7,277.40	4,511.59
9652	413446	0	170370	RADIO, ORTHOGON	7/19/2013	11,788.98	-7,277.39	4,511.59
9653	413504	0	170370	REMOTE MONITORING, NETGUARDIAN G5	8/23/2010	4,453.59	-4,453.59	0
9654	413505	0	170370	REMOTE MONITORING, NETGUARDIAN G5	8/23/2010	4,453.59	-4,453.59	0
9655	413506	0	170370	REMOTE MONITORING, NETGUARDIAN G5	8/23/2010	4,453.59	-4,453.59	0
9656	414896	0	170370	RADIO, MDS INETII 900 ACCESS POINT	11/30/2011	1,156.00	-1,156.00	0
9657	414897	0	170370	RADIO, MDS INETII 900 ACCESS POINT	11/30/2011	1,156.00	-1,156.00	0
9658	414898	0	170370	CHASIS, MDS P21 INET 900	11/30/2011	1,711.50	-1,711.50	0
9659	414900	0	170370	RADIO, TSUNAMI GX32	11/30/2011	2,425.00	-2,425.00	0
9660	414901	0	170370	RADIO, TSUNAMI GX32	11/30/2011	2,425.00	-2,425.00	0
9661	414902	0	170370	RADIO, TSUNAMI GX32	11/30/2011	2,425.00	-2,425.00	0
9662	414903	0	170370	RADIO, TSUNAMI GX32	11/30/2011	2,425.00	-2,425.00	0
9663	414904	0	170370	RADIO, TSUNAMI GX32	11/30/2011	2,425.00	-2,425.00	0
9664	414905	0	170370	RADIO, TSUNAMI GX32	11/30/2011	2,425.00	-2,425.00	0
9665	414906	0	170370	RADIO, TSUNAMI GX32	11/30/2011	2,425.00	-2,425.00	0
9666	414968	0	170370	RADIO, TSUNAMI GX32	2/29/2012	2,425.00	-2,425.00	0
9667	414970	0	170370	RADIO, TSUNAMI GX32	2/29/2012	2,425.00	-2,425.00	0
9668	414971	0	170370	RADIO, TSUNAMI GX32	2/29/2012	2,425.00	-2,425.00	0
9669	414972	0	170370	RADIO, TSUNAMI GX32	2/29/2012	2,425.00	-2,425.00	0
9670	414973	0	170370	RADIO, TSUNAMI GX32	2/29/2012	2,425.00	-2,425.00	0
9671	414974	0	170370	RADIO, TSUNAMI GX32	2/29/2012	2,425.00	-2,425.00	0
9672	414975	0	170370	RADIO, TSUNAMI GX32	2/29/2012	2,425.00	-2,425.00	0
9673	415885	0	170370	RADIO, EXALT EX-I GIGE 5.8GHZ IDU	1/8/2014	12,541.19	-10,973.55	1,567.64
9674	415886	0	170370	RADIO, EXALT EX-I GIGE 5.8GHZ IDU	1/8/2014	12,541.19	-10,973.55	1,567.64
9675	415887	0	170370	RADIO, EXALT EX-I GIGE 5.8GHZ IDU	1/8/2014	12,541.19	-10,973.55	1,567.64
9676	417019	0	170370	SERVER, MOTOROLA MDLC	6/17/2016	1	-0.63	0.37

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
9677	419804	0	170370	RECEIVER MULTICOUPLER,	6/23/2020	1,582.00	-369.13	1,212.87
9678	420397	0	170370	GROUND STATION, SATELLITE DISH	6/1/2021	18,075.30	-2,410.04	15,665.26
9679	408755	0	170380	PUMP, INTAKE, 42" HYDRAULIC FLOW ANGLED @ C43	9/30/2006	158,284.00	-158,284.00	0
9680	409118	0	170380	Dewatering Pump (4" electric)	1/3/2007	4,927.88	-4,927.88	0
9681	409119	0	170380	Dewatering Pump (4" Diesel)	1/3/2007	5,442.00	-5,442.00	0
9682	409388	0	170380	TEMPORARY FORWARD PUMP	12/13/2006	100,000.00	-100,000.00	0
9683	409389	0	170380	TEMPORARY FORWARD PUMP	12/13/2006	100,000.00	-100,000.00	0
9684	409390	0	170380	TEMPORARY FORWARD PUMP AT S-352	12/13/2006	100,000.00	-100,000.00	0
9685	409641	0	170380	TEMPORARY FORWARD PUMP	12/13/2006	100,000.00	-100,000.00	0
9686	409703	0	170380	TEMPORARY FORWARD PUMP	7/24/2007	100,000.00	-100,000.00	0
9687	409706	0	170380	TEMPORARY FORWARD PUMP	7/24/2007	100,000.00	-100,000.00	0
9688	410637	0	170380	PUMP, CART, 6" SUBMERSIBLE, 4.5L DIESEL	1/24/2008	37,997.22	-37,363.93	633.29
9689	410638	0	170380	PUMP, SUBMERSIBLE 6" HEIDRA 10036279	3/20/2008	28,531.94	-27,739.39	792.55
9690	410771	0	170380	PUMP, 42" Hydraulic Flow Assembly 10037173	11/27/2007	0	0	0
9691	410771	1	170380	C-13 Industrial engine (NEW ENGINE)	9/30/2021	43,379.65	-3,132.98	40,246.67
9692	411026	0	170380	MOTOR, BOAT, 175 HP, E175DPXSC, 10038008	3/17/2008	9,666.30	-9,397.79	268.51
9693	411225	0	170380	HYDRAULIC PUMP, AIR POWERED	5/27/2008	2,934.90	-2,820.77	114.13
9694	411660	0	170380	PUMP, 6", TRASH BLUE, 10038890	3/6/2009	27,287.60	-24,710.44	2,577.16
9695	411902	0	170380	Pump , Submersible Axial Flow (100cfs) 10041330	5/15/2009	170,828.10	-152,796.25	18,031.85
9696	411903	0	170380	PUMP, SUBMERSIBLE AXIAL FLOW (100CFS) 10041331	5/8/2009	170,828.05	-152,796.20	18,031.85
9697	411904	0	170380	PUMP, SUBMERSIBLE AXIAL FLOW (100CFS) 10041332	5/8/2009	170,828.05	-152,796.20	18,031.85
9698	411905	0	170380	Pump, Submersible Axial Flow (100cfs) 10041333	5/8/2009	170,828.05	-152,796.20	18,031.85
9699	411906	0	170380	Pump, Submersible Axial Flow (100cfs) 10041334	5/8/2009	170,828.05	-152,796.20	18,031.85
9700	411907	0	170380	Pump, Submersible Axial Flow (100cfs) 10041335	5/15/2009	170,828.05	-152,796.20	18,031.85
9701	411908	0	170380	Pump, Submersible Axial Flow (100cfs) 10041336	5/15/2009	170,828.05	-152,796.20	18,031.85
9702	411909	0	170380	PUMP, SUBMERSIBLE AXIAL FLOW (100CFS) 10041337	5/15/2009	170,828.05	-152,796.20	18,031.85
9703	411910	0	170380	Pump, Submersible Axial Flow (100cfs) 10041338	5/15/2009	170,828.05	-152,796.20	18,031.85
9704	411911	0	170380	Pump, Submersible Axial Flow (100cfs) 10041339	5/15/2009	170,828.05	-152,796.20	18,031.85
9705	412423	0	170380	TANK, FUEL, SQUARE SHAPE, ABOVE GROUND, 500-GALLON	2/28/2009	5,050.00	-4,601.11	448.89
9706	412424	0	170380	TANK, FUEL, SQUARE SHAPE, ABOVE GROUND, 500-GALLON	2/28/2009	5,050.00	-5,050.00	0
9707	412425	0	170380	TANK, FUEL, SQUARE SHAPE, ABOVE GROUND, 500-GALLON	2/28/2009	5,050.00	-5,050.00	0
9708	412734	0	170380	SUBMERSIBLE PUMP, MODEL 60S50-7	4/27/2009	1,115.00	-1,003.50	111.5
9709	413283	0	170380	FUEL PUMP	11/3/2010	6,586.59	-5,232.68	1,353.91
9710	413285	0	170380	FUEL PUMP	11/3/2010	6,586.59	-5,232.68	1,353.91
9711	413286	0	170380	FUEL PUMP	11/3/2010	6,589.59	-5,235.07	1,354.52
9712	413595	0	170380	TRASH PUMP, GOULDS SUBMERSIBLE	9/27/2010	2,587.00	-2,083.98	503.02
9713	413843	0	170380	FUEL POLISHER	12/9/2010	3,399.00	-2,681.43	717.57
9714	414169	0	170380	Hydra D30 diaphragm pump	2/10/2011	1,555.80	-1,210.07	345.73
9715	414846	0	170380	STEEL PIPE, WALL 42" X 40 FT, HEAVY	9/22/2011	5,946.80	-4,394.02	1,552.78
9716	414847	0	170380	STEEL PIPE, WALL 42" X 40 FT, HEAVY	9/22/2011	5,946.80	-4,394.02	1,552.78
9717	414848	0	170380	STEEL PIPE, WALL 42" X 40 FT, HEAVY	9/22/2011	5,946.80	-4,394.02	1,552.78

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
9718	414849	0	170380	STEEL PIPE, WALL 42" X 40 FT, HEAVY	9/22/2011	5,946.80	-4,394.02	1,552.78
9719	415178	0	170380	PUMP, 4 INCH SUBMERSIBLE/WELL @ KICCO	6/7/2012	8,438.00	-6,228.05	2,209.95
9720	415231	0	170380	FILTRATION SYSTEM, HYDRAULIC	8/30/2012	7,657.36	-5,189.98	2,467.38
9721	415238	0	170380	Reservoir, Coolant Recovery 3922500	8/23/2012	3,733.65	-2,530.59	1,203.06
9722	415721	0	170380	PUMP, MOBILE, 30",TRAILER,w/o Power Unit,10051818	7/11/2013	43,980.00	-27,121.00	16,859.00
9723	415721	1	170380	POWER UNIT ON 10051818	8/29/2013	7,483.13	-7,483.13	0
9724	415908	0	170380	PUMP, 6", SUBMERSIBLE, TRL MTD	3/4/2014	37,191.20	-21,281.62	15,909.58
9725	416046	0	170380	PUMP, TRU-FLO ELECTRIC MOTOR DRIVEN (MODEL 36V)	3/31/2015	122,874.97	-62,120.12	60,754.85
9726	416046	1	170380	PUMP, TRU-FLO ELECTRIC MOTOR DRIVEN (MODEL 36V)	3/31/2015	0	0	0
9727	416047	0	170380	PUMP, TRU-FLO ELECTRIC MOTOR DRIVEN (MODEL 36V)	3/31/2015	122,874.97	-62,120.12	60,754.85
9728	416047	1	170380	PUMP, TRU-FLO ELECTRIC MOTOR DRIVEN (MODEL 36V)	3/31/2015	0	0	0
9729	416048	0	170380	PUMP, TRU-FLO ELECTRIC MOTOR DRIVEN (MODEL 36V)	3/31/2015	122,874.97	-62,120.12	60,754.85
9730	416048	1	170380	PUMP, TRU-FLO ELECTRIC MOTOR DRIVEN (MODEL 36V)	3/31/2015	0	0	0
9731	416049	0	170380	PUMP, TRU-FLO ELECTRIC MOTOR DRIVEN (MODEL 36V)	3/31/2015	122,874.97	-62,120.12	60,754.85
9732	416049	1	170380	PUMP, TRU-FLO ELECTRIC MOTOR DRIVEN (MODEL 36V)	3/31/2015	0	0	0
9733	416055	0	170380	PUMP, 42" 45K GALLON, Electric Driven - AT G200A	7/15/2014	0	0	0
9734	416056	0	170380	PUMP, 42" 45K GALLON, ELECTRIC DRIVEN - AT G200A	7/15/2014	0	0	0
9735	416057	0	170380	PUMP, 42" 45K GALLON ELECTRIC DRIVEN - AT G200A	7/15/2014	0	0	0
9736	416122	0	170380	PUMP, 24" HYDRAULIC & JOHN DEERE DIESEL DRIVE UNIT	8/22/2014	164,855.31	-68,468.06	96,387.25
9737	416123	0	170380	PUMP, 24" HYDRAULIC & JOHN DEERE DIESEL DRIVE UNIT	8/22/2014	164,855.31	-68,468.06	96,387.25
9738	416124	0	170380	PUMP, 24" HYDRAULIC & JOHN DEERE DIESEL DRIVE UNIT	8/22/2014	164,855.31	-68,468.06	96,387.25
9739	416125	0	170380	PUMP, 24" HYDRAULIC & JOHN DEERE DIESEL DRIVE UNIT	8/22/2014	164,855.31	-68,468.06	96,387.25
9740	416139	0	170380	PUMP, SUMBERSIBLE 30" AXIAL FLOW HYDRAULIC W/ENGIN	8/22/2014	150,000.00	-62,298.33	87,701.67
9741	416140	0	170380	PUMP, SUMBERSIBLE 30" AXIAL FLOW HYDRAULIC W/ENGIN	8/22/2014	150,000.00	-62,298.33	87,701.67
9742	416141	0	170380	PUMP, SUMBERSIBLE 30" AXIAL FLOW HYDRAULIC W/ENGIN	8/22/2014	150,000.00	-62,298.33	87,701.67
9743	416261	0	170380	PUMP, TRU-FLO ELECTRIC MOTOR DRIVEN (MODEL 36V)	3/31/2015	122,874.96	-62,120.11	60,754.85
9744	416261	1	170380	PUMP, TRU-FLO ELECTRIC MOTOR DRIVEN (MODEL 36V)	3/31/2015	0	0	0
9745	416262	0	170380	PUMP, TRU-FLO ELECTRIC MOTOR DRIVEN (MODEL 36V)	3/31/2015	122,874.96	-62,120.11	60,754.85
9746	416262	1	170380	PUMP, TRU-FLO ELECTRIC MOTOR DRIVEN (MODEL 36V)	3/31/2015	0	0	0
9747	416263	0	170380	PUMP, TRU-FLO ELECTRIC MOTOR DRIVEN (MODEL 36V)	3/31/2015	122,874.96	-62,120.11	60,754.85
9748	416263	1	170380	PUMP, TRU-FLO ELECTRIC MOTOR DRIVEN (MODEL 36V)	3/31/2015	0	0	0
9749	416264	0	170380	PUMP, TRU-FLO ELECTRIC MOTOR DRIVEN (MODEL 36V)	3/31/2015	122,874.96	-62,120.11	60,754.85
9750	416264	1	170380	PUMP, TRU-FLO ELECTRIC MOTOR DRIVEN (MODEL 36V)	3/31/2015	0	0	0
9751	416320	0	170380	ELECT PUMP DRIVE, CONVERSION BOMA, SEAGI-DISP	1/31/2015	11,087.00	-5,728.27	5,358.73
9752	416333	0	170380	Solar Water Pump System-SWT290	4/7/2015	1,995.00	-997.5	997.5
9753	416530	0	170380	SS Geosub controller- submersible groundwater pump	7/20/2015	4,540.50	-2,194.58	2,345.92
9754	416532	0	170380	TRASHPUMP, 3" WACKER PT3	7/15/2015	1,350.76	-652.86	697.9
9755	416950	0	170380	TRASH PUMP SYSTEM, 6" HEAD	4/30/2016	31,857.00	-13,804.70	18,052.30
9756	417074	0	170380	Trash Pump System, 6'	8/11/2016	31,857.00	-13,096.77	18,760.23
9757	417308	0	170380	TRASH PUMP, 8" Hydraulic Submers w/Hoses 10057836	8/30/2017	45,000.00	-15,500.00	29,500.00
9758	417309	0	170380	PUMP, CENTRIFUGAL, DEWATER, TRAILER MOUNT,10057837	2/8/2018	54,449.00	-16,939.68	37,509.32

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
9759	417317	0	170380	PUMP, CENTRIFUGAL, DEWATER, TRAILER MOUNT,10057838	2/8/2018	54,449.00	-16,939.68	37,509.32
9760	417358	0	170380	PUMP, 3" DIAPHRAGM HONDA WDP30	5/17/2017	1,861.02	-672.05	1,188.97
9761	417883	0	170380	FUEL POLISHING UNIT, 100 8GPM-PLC, 2 TANK	1/19/2018	22,500.00	-5,343.75	17,156.25
9762	417976	0	170380	DRIVE, DIESEL POWERED 42" PUMP TIER 4 10057961	9/18/2018	101,527.50	-27,638.04	73,889.46
9763	417977	0	170380	DRIVE, DIESEL POWER 42" PUMP TIER 4 10057962	9/18/2018	101,527.50	-27,638.04	73,889.46
9764	418012	0	170380	HOSES & FITTINGS, 42", PX250-12	2/28/2018	35,004.00	-10,890.13	24,113.87
9765	418013	0	170380	HOSES & FITTING, 42", PX250-32	2/28/2018	35,004.00	-10,890.13	24,113.87
9766	418369	0	170380	PUMP, SELF PRIMING, PACER SE2HL-CSS, 2"	9/30/2018	1,675.00	-455.99	1,219.01
9767	418620	0	170380	PUMP, 30" HYDRAULIC FLOW SYSTEM 10038277	1/18/2019	100,867.00	-78,171.93	22,695.07
9768	418656	0	170380	PUMP, GEOREEL, HAND 2" 100' Grundfos replacement	4/2/2019	2,496.00	-582.4	1,913.60
9769	418923	0	170380	PUMP, 30" HYDROFLO WITH DIESEL UNIT	6/30/2019	283,401.00	-62,978.00	220,423.00
9770	418923	1	170380	25 GALLON DEF TANK	9/30/2019	2,500.00	-547	1,953.00
9771	418924	0	170380	PUMP, 30" HYDROFLO WITH DIESEL UNIT	6/30/2019	283,401.00	-62,978.00	220,423.00
9772	418924	1	170380	25 GALLON DEF TANK	9/30/2019	2,500.00	-547	1,953.00
9773	418925	0	170380	PUMP, 30" HYDROFLO WITH DIESEL UNIT	6/30/2019	283,401.00	-62,978.00	220,423.00
9774	418925	1	170380	25 GALLON DEF TANK	9/30/2019	2,500.00	-547	1,953.00
9775	418926	0	170380	PUMP, 30" HYDROFLO WITH DIESEL UNIT	6/30/2019	283,401.00	-62,978.00	220,423.00
9776	418926	1	170380	25 GALLON DEF TANK	9/30/2019	2,500.00	-547	1,953.00
9777	419207	0	170380	FUEL PUMP, DIESEL DISPENSER	10/30/2019	16,920.00	-3,384.00	13,536.00
9778	419208	0	170380	FUEL PUMP, UNLEADED DISPENSER	10/30/2019	16,920.00	-3,384.00	13,536.00
9779	419245	0	170380	Engine, Unit 2000 Model 6068HFC08/185E USSC #63172	9/30/2019	52,114.00	-10,712.33	41,401.67
9780	419246	0	170380	Engine, Unit 2001 Model 6068HFC08/185E #63175	9/30/2019	52,114.00	-10,712.33	41,401.67
9781	419247	0	170380	Engine, Unit 2021 Model 6068HFC08/185E # 63176	9/30/2019	52,114.00	-10,712.33	41,401.67
9782	419918	0	170380	FIRE SKID UNIT, 400 GALLON 20 HP Electric	2/16/2021	17,300.00	-1,922.22	15,377.78
9783	420137	0	170380	PUMP, SELF PRIME 12"X 8" TRAILER MOUNTED	1/26/2021	130,588.20	-4,365.19	126,223.01
9784	420139	0	170380	PUMP, SELF PRIME 12"X 8" TRAILER MOUNTED	1/26/2021	130,588.21	-4,365.19	126,223.02
9785	420386	0	170380	FIRE SKID UNIT, 400 GALLON	5/25/2021	3,855.00	-364.08	3,490.92
9786	420386	1	170380	ADDITIONAL FUNDS FOR 400 GALLON SKID UNIT	5/25/2021	21,000.00	-1,983.33	19,016.67
9787	420474	0	170380	PUMP, PORTABLE, DIESEL, BLUE 30Axial PUMP	11/3/2021	175,685.75	-10,736.35	164,949.40
9788	420475	0	170380	PUMP, PORTABLE, BLUE 30Axial PUMP	11/2/2021	7,686.00	-469.7	7,216.30
9789	420475	1	170380	(FUNDING ONLY) D14-OP4045HFC093155	11/2/2021	167,999.75	-10,266.65	157,733.10
9790	420898	0	170380	FLYGT AXIAL FLOW PUMP, MODEL PL 7125	5/31/2022	310,730.18	-8,631.39	302,098.79
9791	500172	0	170500	TRUCK, MEDIUM DUTY DUMP 4X4, 10027542	12/11/2003	73,216.00	-73,216.00	0
9792	501205	0	170500	HELICOPTER, 2006 BELL MO N460WM	9/28/2006	849,923.29	-849,923.29	0
9793	501713	0	170500	HELICOPTER, 2006 BELL MO N470WM	10/1/2006	849,310.07	-849,310.07	0
9794	501915	0	170500	Crane, truck Elec/Hyd, LFT 3200REE15	2/25/2009	11,673.00	-11,673.00	0
9795	502297	0	170500	HELICOPTER, BELL JET RANGER III, 206B3, N490WM	5/17/2018	561,424.00	-247,962.27	313,461.73
9796	502297	1	170500	(Funding Source Only)	5/22/2018	498,576.00	-220,204.40	278,371.60
9797	500318	0	170510	BOAT, JON, 14 FT. X 57 IN.	9/28/2001	0	0	0
9798	500391	0	170510	BOAT, AIRBOAT, 15'X 17'6" 10027806	11/30/2000	18,175.00	-18,175.00	0
9799	500473	0	170510	AIRBOAT,W/AIRCRAFT ENGINE 2086	1/20/2000	21,457.00	-21,457.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
9800	500632	0	170510	AIRBOAT, 15' ALUM, 4-PASS, 5.7-L ENGINE 10027567	4/28/1998	19,364.00	-19,364.00	0
9801	500640	0	170510	AIRBOAT, W/AIRCRAFT ENGINE V1978 10028210	3/26/1998	19,719.15	-19,719.15	0
9802	500790	0	170510	AIRBOAT, ALUM. 15'X 7' V1739 10028205	9/26/1996	20,061.60	-20,061.60	0
9803	500925	0	170510	AIRBOAT, ALUM. 15'X 7' V1600 10028203	3/24/1995	0	0	0
9804	500925	1	170510	AIRBOAT REBURBISH/NOT SUBJECT TO INVENTORY	5/24/2004	0	0	0
9805	501082	0	170510	AIRBOAT, 14', 2 PASSENGER, AFD, V1029 10028200	6/30/1988	15,712.00	-15,712.00	0
9806	501082	1	170510	OVERHAUL, ENGINE NOT SUBJECT TO INVENTORY	5/3/2004	9,200.00	-9,200.00	0
9807	501609	0	170510	Towboat, Weed Harvester	5/21/2007	176,345.00	-176,345.00	0
9808	501636	0	170510	BOAT, 18FT, BOSTON WHALER 180GD 10033453	5/4/2007	19,949.00	-19,949.00	0
9809	501636	2	170510	BIMINI TOP FOR BOSTON WHALER 10033453	12/10/2010	3,167.38	-3,167.38	0
9810	501636	3	170510	POWER POLE, SPORTSMAN II, 8 FT	8/23/2016	2,210.92	-1,638.85	572.07
9811	501636	4	170510	JACK PLATE, 6" ACTION SERIES	8/23/2016	1,195.00	-893.42	301.58
9812	501697	0	170510	BOAT, UTILITY, 14 TO 16 FT	10/23/2007	7,200.00	-7,200.00	0
9813	501700	0	170510	AIRBOAT, 15FT., MARINE ENGINE (10035041)	9/25/2007	30,103.49	-30,103.49	0
9814	501701	0	170510	AIRBOAT, 15FT., MARINE ENGINE (10035042)	9/25/2007	30,698.26	-30,698.26	0
9815	501720	0	170510	AIRBOAT, ALUM., 15' X 7' PA-15F 10035779	1/11/2008	32,861.96	-32,861.96	0
9816	501775	0	170510	AIRBOAT, ALUM., 13' X 7' EQUIP 10036266 V6266	9/22/2008	41,448.74	-41,448.74	0
9817	501776	0	170510	AIRBOAT, ALUM., 13' X 7' 10036267	9/22/2008	41,448.74	-41,448.74	0
9818	501777	0	170510	AIRBOAT, ALUMINUM, 15' X 7', PA 13A 10036268	10/23/2008	43,526.91	-43,526.91	0
9819	501778	0	170510	AIRBOAT, ALUM., 13' X 7', PA-13A 10036269	9/22/2008	41,448.74	-41,448.74	0
9820	501833	0	170510	AIRBOAT, 15 FT, PANTHER MARINE ENGINE (10038167)	11/5/2008	32,533.14	-32,533.14	0
9821	501834	0	170510	AIRBOAT, 15' ALUMINUM, 5.7L GAS ENGINE,3-PASSENGER	11/17/2008	33,460.68	-33,460.68	0
9822	501844	0	170510	BOAT, LOWE SEA NYMPH WITH 6HP ENG. 10038349	9/3/2008	2,450.00	-2,450.00	0
9823	501846	0	170510	BOAT, L1436 14FT JON W/ 6HP ENG 10038350	9/3/2008	2,350.00	-2,350.00	0
9824	501848	0	170510	BOAT, JON, LOWE L1232 12FT W/2.5HP ENG 10038351	9/3/2008	0	0	0
9825	501900	0	170510	AIRBOAT, 13' x7', LYCOMING ENGINE 10038941	9/1/2009	31,924.00	-31,924.00	0
9826	501904	0	170510	AIRBOAT, LYCOMING ENGINE PA-15, 10038953	5/28/2009	44,000.00	-44,000.00	0
9827	502001	0	170510	AIRBOAT, 16FT, W/VEHICLE ENGINE 10043540	4/28/2011	31,455.95	-31,455.95	0
9828	502286	0	170510	TOWBOAT, AQUATIC WEED HARVESTER, 10057103	9/30/2017	148,700.00	-50,392.76	98,307.24
9829	502360	0	170510	AIRBOAT, 14FT, W/VEHICLE ENGINE 10060382	6/7/2019	50,345.00	-11,187.77	39,157.23
9830	502364	0	170510	AIRBOAT, 14FT, W/VEHICLE ENGINE 10060378	6/7/2019	52,595.00	-11,687.77	40,907.23
9831	502366	0	170510	AIRBOAT, 15FT, W/VEHICLE ENGINE 10060380	6/7/2019	52,149.00	-11,588.67	40,560.33
9832	502480	0	170510	AIRBOAT, 14FT, W/VEHICLE ENGINE, 10063625	10/12/2020	51,745.00	-6,899.34	44,845.66
9833	502481	0	170510	AIRBOAT, 15FT, W/VEHICLE ENGINE 10063603	10/23/2020	54,895.00	-7,319.34	47,575.66
9834	502484	0	170510	BOAT, 23 FT, RELENTLESS, ALUMINUM, 10063609	11/25/2020	110,044.00	-14,061.18	95,982.82
9835	502540	0	170510	AIRBOAT, 15FT, W/VEHICLE ENGINE 10064790	5/31/2021	57,145.00	-5,397.03	51,747.97
9836	502542	0	170510	AIRBOAT, 15FT, W/VEHICLE ENGINE 10064788	6/15/2021	55,395.00	-4,924.00	50,471.00
9837	502606	0	170510	AIRBOAT, 15FT, W/VEHICLE ENGINE 10065214	3/31/2022	57,721.00	-2,244.71	55,476.29
9838	500046	0	170520	TOWBOAT, AQUA WEED HARVESTER	3/3/2006	117,500.00	-83,593.04	33,906.96
9839	500047	0	170520	TOWBOAT, AQUA WEED HARVESTER	3/3/2006	117,500.00	-83,593.04	33,906.96
9840	500050	0	170520	TOWBOAT, AQUA WEED HARVESTER	2/10/2006	117,500.00	-83,593.04	33,906.96

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
9841	500105	0	170520	TOWBOAT,INBOARD, HARVESTER	4/21/2005	99,500.00	-72,785.65	26,714.35
9842	500106	0	170520	TOWBOAT,INBOARD, HARVESTER 10027568	4/21/2005	99,500.00	-72,785.65	26,714.35
9843	500136	0	170520	TOWBOAT,INBOARD, HARVESTER	1/31/2005	99,500.00	-73,883.47	25,616.53
9844	500137	0	170520	TOWBOAT, INBOARD 19' 9" V2473	1/31/2005	99,500.00	-73,883.47	25,616.53
9845	500173	0	170520	TOWBOAT, INBOARD, 19' 9" 10027648	12/10/2003	124,382.00	-98,551.53	25,830.47
9846	500358	0	170520	TOWBOAT, INBOARD, 20'	3/6/2001	0	0	0
9847	501143	0	170520	BARGE BOW SECTION 10X20X5 1984	8/31/1984	11,800.00	-11,800.00	0
9848	501144	0	170520	BARGE MAIN DK SEC 10X40X5 1984	8/31/1984	20,000.00	-20,000.00	0
9849	501153	0	170520	BARGE BOW SECTION 10X20X5 1983	11/30/1982	10,100.00	-10,100.00	0
9850	501154	0	170520	BARGE STERN SEC 10X20X5 1983	11/30/1982	10,100.00	-10,100.00	0
9851	501155	0	170520	BARGE MAIN DK SEC 10X40X5 1983	11/30/1982	19,000.00	-19,000.00	0
9852	501156	0	170520	BARGE MAIN DK SEC.10X40X5 1983	11/30/1982	25,715.00	-25,715.00	0
9853	501157	0	170520	BARGE MAIN DK SEC 10X40X5 1983	11/30/1982	19,000.00	-19,000.00	0
9854	501158	0	170520	BARGE STERN SEC, 10X20X5, 1983	11/30/1982	10,100.00	-10,100.00	0
9855	501707	0	170520	TOWBOAT (AQUATIC WEED HARVESTER)	5/22/2007	176,345.00	-111,453.23	64,891.77
9856	502032	0	170520	TOWBOAT, 20T, INBOARD WT34 10043544	9/29/2011	198,785.00	-88,128.02	110,656.98
9857	502103	0	170520	TOWBOAT, AQUATIC WEED HARVESTER	11/20/2012	128,177.80	-50,843.84	77,333.96
9858	502203	0	170520	TOWBOAT, 20FT, INBOARD 10055762	1/25/2017	240,800.00	-55,384.00	185,416.00
9859	502233	0	170520	TOWBOAT, 20 FT, INBOARD, WT-34, 10056863	3/19/2018	233,499.00	-42,808.15	190,690.85
9860	502546	0	170520	TOWBOAT, 20 FT, INBOARD	10/26/2021	269,900.00	-10,796.00	259,104.00
9861	500094	0	170530	BOAT, 18 FT, UTILITY V2492, 10027936	5/24/2005	6,445.09	-6,445.09	0
9862	500148	0	170530	BOAT, 16 FT, ALUMINUM V2464	10/18/2004	3,925.00	-3,925.00	0
9863	500157	0	170530	BOAT, 16 FT, ALUMINUM	8/16/2004	6,223.12	-6,223.12	0
9864	500158	0	170530	BOAT, 22 FT, PONTOON ALUM V2475	6/2/2004	7,700.00	-7,700.00	0
9865	500267	0	170530	BOAT, UTILITY, 12' W/FLAT BUNK 10028176	5/24/2002	1,004.85	-1,004.85	0
9866	500305	0	170530	JON BOAT, 14FT X 57	1/8/2002	1,037.00	-1,037.00	0
9867	500379	0	170530	BOAT, 15 FT, ALUMINUM 1999 - V2122 10028180	1/1/2001	1,442.00	-1,442.00	0
9868	500380	0	170530	BOAT, 17 FT, BOSTON WHALER w/TRLR 2591 10028190	1/1/2001	4,410.00	-4,410.00	0
9869	500382	0	170530	BOAT, 18 FT, FIBERGLASS V2220 10028183	1/1/2001	16,040.00	-16,040.00	0
9870	500420	0	170530	BOAT, 20 FT, SEA ARK V2215 10028196	9/1/2000	5,250.00	-5,250.00	0
9871	500425	0	170530	BOAT, 17 FT, GUARDIAN BOSTON V2144 10028191	6/13/2000	11,641.00	-11,641.00	0
9872	500425	1	170530	MOTOR, OUTBOARD, E90HSL 90HP 20" HO 10059761	8/31/2018	6,590.50	-2,746.04	3,844.46
9873	500503	0	170530	TRUCK, UTILITY, 4X4, 7.3L TURBO DIESEL,1.5-TN,2-DR	10/25/1999	57,095.00	-57,095.00	0
9874	500524	0	170530	BOAT, 18 FT ALUMINUM 2066	7/13/1999	7,590.00	-7,590.00	0
9875	500525	0	170530	TRAILER, BOAT, 18', SINGLE-AXLE	7/13/1999	1,100.00	-1,100.00	0
9876	500526	0	170530	BOAT, 18' ALUMINUM, UTILITY 10027565	7/12/1999	7,590.00	-7,590.00	0
9877	500532	0	170530	BOAT, 17 FT, UTILITY V2108 10027927	7/1/1999	5,168.00	-5,168.00	0
9878	500567	0	170530	BOAT, 21 FT, ROUSTABOUT ALUM V2089	5/11/1999	0	0	0
9879	500571	0	170530	BOAT, WORK, 18' V2029 10028170	5/7/1999	4,765.00	-4,765.00	0
9880	500580	0	170530	BOAT, 21' ROUSTABOUT, 1998 10028197	2/19/1999	0	0	0
9881	500580	1	170530	SUNBRELLA, SINGLE BOW T-TOP on V2092	9/9/1999	0	0	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
9882	500589	0	170530	BOAT, 18 FT, ALUMINUM (10027711)	1/1/1999	5,740.00	-5,740.00	0
9883	500604	0	170530	BOAT, 19 FT, UTILITY, LITTLE GIANT V1976, 10028184	8/28/1998	29,692.00	-29,692.00	0
9884	500613	0	170530	BOAT, UTILITY, ALUMINUM V1954/10027928	6/18/1998	4,546.00	-4,546.00	0
9885	500614	0	170530	BOAT,ALUMINUM 10028182 W/TRLR 10028451	6/18/1998	4,546.00	-4,546.00	0
9886	500618	0	170530	BOAT, 18 FT, UTILITY 1980 10027937	6/10/1998	4,480.00	-4,480.00	0
9887	500722	0	170530	BOAT, 16', UTILITY FL2413	8/11/1997	5,623.00	-5,623.00	0
9888	500727	0	170530	BOAT, 21' ALUMINUM WORKBOAT 10028173	8/6/1997	23,980.00	-23,980.00	0
9889	500918	0	170530	BOAT, 18' ALUMINUM, UTILITY	7/12/1995	0	0	0
9890	501072	0	170530	BOAT, WORK, 18', EZ GO, 10027934	2/28/1989	2,680.00	-2,680.00	0
9891	501170	0	170530	BARGE, STEEL WORK PLATFORM, 9' X 20'	1/31/1972	1,500.00	-1,500.00	0
9892	501250	0	170530	ALUMINUM WORK BOAT-(STREAM G	9/12/2006	6,849.20	-6,849.20	0
9893	501758	0	170530	BOAT, 16-18 ft. Welded 10036272	7/8/2008	12,600.00	-12,600.00	0
9894	501759	0	170530	BOAT, 16-18 ft. Welded MODEL 1660MV 10036271	7/8/2008	12,600.00	-12,600.00	0
9895	501760	0	170530	BOAT, 20 FT, ALUMINUM, UTILITY (COMMERCIAL)	7/1/2008	18,700.00	-18,700.00	0
9896	501815	0	170530	BOAT, PONTOON, 15 FT, 10037694	2/14/2008	3,500.00	-3,500.00	0
9897	501817	0	170530	BOAT, PONTOON, 15 FT, 10037695	2/14/2008	3,500.00	-3,500.00	0
9898	502043	0	170530	BOAT, 15 FT, ALUMINUM, UTILITY	4/28/2011	19,700.00	-19,700.00	0
9899	502200	0	170530	TOWBOAT, AQUATIC WEED HARVESTER, 16', 10055453	1/11/2017	147,890.00	-60,740.53	87,149.47
9900	502307	0	170530	BOAT, 16FT, ALUMINIUM, JON WITH MOTOR 10059672	8/31/2018	8,686.00	-2,585.12	6,100.88
9901	502307	1	170530	MOTOR, OUTBOARD, MODEL F70LA C-44 10059674	8/31/2018	7,041.95	-2,095.83	4,946.12
9902	502383	0	170530	BOAT, 21 FT, ALUMINUM, 21 RELENTLESS 10061472	8/28/2019	86,978.00	-19,673.59	67,304.41
9903	502393	0	170530	BOAT, 18 FT, ALUMINUM, UTILITY MV1860 10061863	7/15/2019	10,305.50	-2,392.36	7,913.14
9904	502428	0	170530	BOAT, 21 FT, ALUMINUM, 21 RELENTLESS, 10061475	9/30/2019	83,183.00	-18,320.06	64,862.94
9905	502538	0	170530	BOAT, 23 FT, ALUMINUM RELENTLESS 10064792	7/19/2022	126,646.00	-2,261.54	124,384.46
9906	502547	0	170530	BOAT, 18 FT, ALUMINUM, UTILITY, 1872-MV, 10064879	7/22/2021	13,898.00	-1,240.89	12,657.11
9907	502611	0	170530	BOAT, 18 FT, ALUMINUM, UTILITY, 1872 MV 10067587	9/13/2022	18,597.00	-110.7	18,486.30
9908	502615	0	170530	BOAT, 21 FT, FIBERGLASS, 2100SE 10065527	5/5/2022	57,951.00	-1,724.73	56,226.27
9909	500024	0	170540	ATV, 4WD TRX350FM 10031221	3/9/2006	7,153.75	-7,153.75	0
9910	500184	0	170540	ATV, 6x4 GATOR WITH DUMP BED	10/1/2003	7,464.59	-7,464.59	0
9911	500507	0	170540	TRAILER, DOUBLE	8/31/1999	1,867.00	-1,867.00	0
9912	500694	0	170540	ATV, 4X4, model YFM 400FYR 10027908	1/8/1998	5,791.15	-5,791.15	0
9913	500899	0	170540	SWAMP BUGGY	9/28/1995	19,046.00	-19,046.00	0
9914	500994	0	170540	SWAMP BUGGY 10027463	8/31/1993	28,500.00	-28,500.00	0
9915	501630	0	170540	SUV, FORD, EXPLORER, Mid-Size, 4x4 10034094	4/24/2007	24,418.00	-24,418.00	0
9916	501633	0	170540	SUV, 4WD, 5-DOOR, EXPLORER XLT, 10033332	3/26/2007	21,818.00	-21,818.00	0
9917	501664	0	170540	ATV, 4x2, CARRYALL 272	4/5/2007	7,309.47	-7,309.47	0
9918	501665	0	170540	ATV, 4x2, CARRY ALL 10034197	4/5/2007	7,309.47	-7,309.47	0
9919	501714	0	170540	BULLDOZER, D6K, LGP 10035775	2/4/2008	163,759.90	-163,759.90	0
9920	501825	0	170540	ATV, 2006 POLARIS RANGER 4X4 10037667	2/27/2008	7,500.00	-7,500.00	0
9921	501830	0	170540	SUV, COMPACT, ESCAPE XLS 10038160	9/29/2008	16,663.00	-16,663.00	0
9922	501831	0	170540	FORKLIFT, WAREHOUSE MODEL F04B40V-LP2	11/10/2008	38,791.00	-38,791.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
9923	501911	0	170540	ATV, 4WD, KAF620R9F 10039494	12/31/2008	12,056.88	-12,056.88	0
9924	501918	0	170540	TRACTOR, 7130 W/30 FT BOOM MOWER	4/13/2009	108,990.00	-108,990.00	0
9925	502049	0	170540	ATV, MARSH MASTER MM-2 AMPHIBIOUS TRACK 10047490	2/21/2012	0	0	0
9926	502049	1	170540	ATV, MARSH MASTER MM-2 AMPHIBIOUS TRACK VEHICLE	2/21/2012	112,500.00	-112,500.00	0
9927	502088	0	170540	ATV, STD, 4WD, RANCHER, TRX420FM, 10047494	9/15/2011	5,923.00	-5,923.00	0
9928	502090	0	170540	ATV, SWAMP BUGGY, 4WD 10047492	1/3/2012	55,000.00	-55,000.00	0
9929	502090	1	170540	SUSPENSION UPGRADE	1/3/2012	2,000.00	-2,000.00	0
9930	502091	0	170540	ATV, SWAMP BUGGY, 4WD	12/6/2011	55,000.00	-55,000.00	0
9931	502091	1	170540	SUSPENSION UPGRADE	12/6/2011	2,000.00	-2,000.00	0
9932	502092	0	170540	ATV, SIDE BY SIDE, OFF ROAD, 4WD, 10047472	9/6/2011	12,173.00	-12,173.00	0
9933	502164	0	170540	ATV, STD, 4WD, TRX500FM2, 10052860	6/12/2014	8,636.00	-7,196.67	1,439.33
9934	502165	0	170540	ATV, STD, 4WD, TRX500FM2	6/23/2014	8,636.00	-7,196.67	1,439.33
9935	502213	0	170540	ATV, SIDE BY SIDE, 4WD, RANGER 900 10056281	10/12/2016	13,748.00	-8,248.80	5,499.20
9936	502213	1	170540	ATV, SIDE BY SIDE, 4WD	10/12/2016	1,191.00	-714.6	476.4
9937	502239	0	170540	ATV, SIDE BY SIDE, 4WD, RANGER XP, 10057086	4/25/2017	13,911.00	-7,651.05	6,259.95
9938	502240	0	170540	ATV, SIDE BY SIDE, 4WD, RANGER XP, 10057087	4/25/2017	13,911.00	-7,651.05	6,259.95
9939	502248	0	170540	ATV, STD, 4WD, TRX500MF6J, 10057677	8/31/2017	8,343.74	-4,310.93	4,032.81
9940	502298	0	170540	ATV, SIDE BY SIDE, 4WD, MODEL RGR900XP 10059127	5/31/2018	15,346.00	-6,777.82	8,568.18
9941	502302	0	170540	ATV, SIDE BY SIDE, 4WD, RANGER 900XP 10059667	7/31/2018	15,795.00	-6,712.88	9,082.12
9942	502379	0	170540	ATV, SIDE BY SIDE, 2WD GATOR TS4X2 10061462	2/21/2019	7,996.29	-2,931.98	5,064.31
9943	502397	0	170540	ATV, SIDE BY SIDE, 4WD	7/11/2019	21,634.75	-7,031.29	14,603.46
9944	502398	0	170540	ATV,CONQUEST PRO 800 XT, 8x8 10061913	8/7/2019	16,870.25	-5,342.25	11,528.00
9945	502398	1	170540	ATV, 8x8	8/7/2019	18,563.80	-5,878.54	12,685.26
9946	502399	0	170540	ATV, CONQUEST PRO 800 XT, 8x8 10061914	8/6/2019	35,434.05	-11,220.78	24,213.27
9947	502459	0	170540	ATV, SIDE BY SIDE, 4WD PIONEER 1000 10063528	3/31/2020	20,753.75	-5,361.39	15,392.36
9948	502492	0	170540	ATV, SIDE BY SIDE, 4WD, PIONEER 1000 10064095	12/16/2020	20,064.75	-3,678.54	16,386.21
9949	502496	0	170540	ATV, SIDE BY SIDE, 4WD, PIONEER 1000 10064100	12/21/2020	20,064.75	-3,678.54	16,386.21
9950	502558	0	170540	ATV, SIDE BY SIDE, 4WD PIONEER 1000 10064970	11/30/2021	21,340.75	-1,956.24	19,384.51
9951	500200	0	170550	GRADALL, EXCAVATOR, XL5100 w/BUCKET V2414 10028225	5/14/2003	333,871.00	-333,871.00	0
9952	500219	0	170550	EXCAVATOR	2/27/2003	341,014.00	-341,014.00	0
9953	500222	0	170550	EXCAVATOR, TELESCOPIC TRACK	2/10/2003	165,845.00	-165,845.00	0
9954	500222	1	170550	DREDGE BUCKET 72" FOR V2442	3/4/2015	9,219.78	-4,661.10	4,558.68
9955	500292	0	170550	EXCAVATOR, BACKHOE, 60' YOUNG BOOM (10027723)	4/23/2002	159,367.31	-159,367.31	0
9956	500292	1	170550	BOOM, LONG ARM 60' WITH BUCKET	3/29/2005	55,800.00	-55,800.00	0
9957	500376	0	170550	EXCAVATOR, TRACK-HOE 10027573	1/23/2001	73,649.96	-73,649.96	0
9958	500396	0	170550	BULLDOZER	11/15/2000	181,670.00	-181,670.00	0
9959	500564	0	170550	EXCAVATOR,SUPER LONG FRONT 10028224	5/11/1999	213,155.30	-213,155.30	0
9960	500662	0	170550	BULLDOZER, 140 HP, D6MLGP 10027468	3/9/1998	174,185.55	-174,185.55	0
9961	500746	0	170550	BULLDOZER, 130HP 10028214	6/4/1997	174,185.00	-174,185.00	0
9962	500750	0	170550	BULLDOZER, TURBO-DIESEL (10027719)	6/4/1997	174,185.55	-174,185.55	0
9963	500806	0	170550	TRACTOR, BULLDOZER, TRACK LAYING, DIESEL, D5H-LGP	8/12/1996	169,112.20	-169,112.20	0

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
9964	500806	2	170550	WINCH FAIRLEAD, FOR BULLDOZER V1757	8/29/2016	3,121.79	-1,283.41	1,838.38
9965	501616	0	170550	BACKHOE/LOADER, 62HP, 1 CY BUCKET	3/16/2007	70,474.01	-70,474.01	0
9966	501913	0	170550	ROCK SIFTER 28 TON, MOBILE SCREEN, EXTEC 10041112	10/31/2008	280,978.00	-262,246.14	18,731.86
9967	501916	0	170550	EXCAVATOR, HEAVY 2007 350DLC 10040819	5/1/2009	145,200.00	-129,873.33	15,326.67
9968	501916	3	170550	FIXED THUMB GRAPPLE FOR EXCAVATOR 10040819	7/7/2009	5,901.80	-5,217.09	684.71
9969	501990	0	170550	BACKHOE, LOADER, 4WD (10043477)	11/24/2010	85,672.00	-68,061.65	17,610.35
9970	502180	0	170550	BULLDOZER, D-4K2 XL	3/15/2016	125,321.00	-55,001.98	70,319.02
9971	502181	0	170550	EXCAVATOR, TRACKHOE, LONG ARM, 10054636	5/2/2016	220,491.00	-94,321.15	126,169.85
9972	502188	0	170550	FRONTLOADER, SKID STEER, MODEL MTC135C 10054637	3/2/2016	65,764.28	-28,863.21	36,901.07
9973	502194	0	170550	FRONTLOADER, SKID STEER, 4WD, MTC135C, 10054991	5/23/2016	44,762.96	-19,148.62	25,614.34
9974	502205	0	170550	BACKHOE LOADER ATTACHMENT, Thumb,Stiff Link	8/2/2016	2,556.00	-1,576.20	979.8
9975	502224	0	170550	EXCAVATOR, TRACKHOE, LONG RCH, 326FL SLR, 10056694	2/15/2017	230,179.00	-86,956.53	143,222.47
9976	502224	1	170550	Excavator Rake for 10056694/502224	2/15/2017	6,900.00	-2,008.86	4,891.14
9977	502230	0	170550	EXCAVATOR, CRAWLER, TRACKHOE, 336F L, 10056695	2/13/2017	283,427.00	-107,072.41	176,354.59
9978	502230	1	170550	SAND BUCKET, 2 CUYD	4/26/2017	6,175.00	-5,935.55	239.45
9979	502232	0	170550	EXCAVATOR, GRADALL, XL5100	6/19/2017	475,215.00	-168,965.33	306,249.67
9980	502322	0	170550	EXCAVATOR, TRACKHOE 336FL 10059170 w/Coupler502601	9/30/2018	368,487.00	-100,310.35	268,176.65
9981	502322	1	170550	Bucket Attachment for 10059170	9/30/2018	13,853.00	-3,114.88	10,738.12
9982	502323	0	170550	EXCAVATOR, TRACKHOE, 336FL 10059171	9/30/2018	368,487.00	-100,310.35	268,176.65
9983	502368	0	170550	Excavator, Trackhoe, Long Reach 326F, 10059172	12/31/2018	299,760.00	-76,605.33	223,154.67
9984	502368	1	170550	Excavator Long Reach Attachment on 10059172	12/31/2018	6,900.00	-1,763.33	5,136.67
9985	502378	0	170550	BULLDOZER, D-6NLGP 10059173	1/31/2019	348,177.00	-87,044.25	261,132.75
9986	502431	0	170550	EXCAVATOR, TRACKHOE, LONG REACH, 326F SLR 10063164	3/12/2020	303,736.00	-52,310.10	251,425.90
9987	502601	0	170550	Quick Coupler for EXCAVATOR 502322 335 10058170	2/2/2022	11,978.00	-532.36	11,445.64
9988	502602	0	170550	Bucket 96" Pemberton for 502368	3/10/2022	5,850.00	-227.5	5,622.50
9989	500387	0	170560	DRAGLINE, 50 TON CRAWLER CRANE	12/14/2000	411,665.00	-375,242.52	36,422.48
9990	501077	0	170560	CRANE, HYDRAULIC, DIESEL, 40-TON, 4-DT 10027570	11/30/1988	260,590.00	-260,590.00	0
9991	501077	1	170560	SCALE,CRANE, MICROGUARD-V01049	5/15/2002	8,762.15	-8,762.15	0
9992	501147	0	170560	CRANE, DRAGLINE, DIESEL, 25-TON, 3/4-CY 10028222	6/30/1984	174,983.00	-174,983.00	0
9993	501147	1	170560	REFURBISHED JULY 2001/NOT SUBJECT TO INVENTORY	7/26/2001	263,790.00	-263,790.00	0
9994	501711	0	170560	Jib Boom for John Deere 544H Loader	7/5/2007	3,550.00	-2,214.10	1,335.90
9995	501731	0	170560	TRUCK MOUNTED CRANE V2634	12/14/2007	9,090.00	-5,478.36	3,611.64
9996	501889	0	170560	TRUCK, 20T, CRANE, MODEL M2106V 10038912	9/21/2009	219,528.00	-114,886.32	104,641.68
9997	501890	0	170560	LOADER, TRASH, K-BOOM, HYDRAULIC, MOUNTED ON V2274	3/4/2009	37,445.00	-20,345.12	17,099.88
9998	501914	0	170560	CRANE BASKET, LOAD BLOCK, & REMOTE ON 10038912	9/21/2009	20,450.00	-10,702.17	9,747.83
9999	501954	0	170560	CRANE, 60T, HYDRAULIC, MODEL TMS760E 10042606	7/14/2010	618,291.00	-302,962.59	315,328.41
10000	501954	2	170560	CLAM SHELL BUCKET ATTACHMENT	1/11/2012	66,647.00	-28,658.21	37,988.79
10001	501988	0	170560	CRANE, 60T, HYDRAULIC 3542	7/11/2011	668,550.00	-300,847.50	367,702.50
10002	502085	0	170560	CRANE, 80T, HYDRAULIC	4/4/2012	775,850.00	-325,857.00	449,993.00
10003	502114	0	170560	CRANE, DRAGLINE	3/5/2013	250,000.00	-95,833.33	154,166.67
10004	502114	1	170560	CRANE, DRAGLINE	3/5/2013	106,912.04	-106,912.04	0

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
10005	502114	2	170560	CRANE, DRAGLINE	3/5/2013	70,000.00	-25,802.04	44,197.96
10006	502214	0	170560	TRUCK, 2015 FORD F550 (1.75 TON) W/CRANE 10053922	9/30/2016	92,976.00	-22,624.16	70,351.84
10007	500088	0	170570	FORKLIFT, STANDUP, 3000LB	7/12/2005	17,507.10	-17,507.10	0
10008	500135	0	170570	FORKLIFT, 4000 LB. CAPACITY	2/2/2005	26,128.00	-26,128.00	0
10009	500150	0	170570	FORKLIFT, 3000 LBS	10/15/2004	20,459.08	-20,459.08	0
10010	500187	0	170570	FORKLIFT, WAREHOUSE, 8000 LBS (10027724)	9/23/2003	34,183.00	-34,183.00	0
10011	500213	0	170570	FORKLIFT, ROUGH TERRAIN	4/17/2003	44,077.59	-44,077.59	0
10012	500293	0	170570	FORKLIFT, 8000 LBS, WAREHOUSE V2341	4/17/2002	35,223.56	-35,223.56	0
10013	500329	0	170570	FORKLIFT,2-SPEED 4-TON	7/23/2001	34,269.50	-34,269.50	0
10014	500375	0	170570	FORKLIFT, 3000LBS W/SIDESHIFT	1/24/2001	25,136.00	-25,136.00	0
10015	501043	0	170570	FORKLIFT, 6000 LB, CAPACITY Model 5FG30	10/31/1990	19,800.00	-19,800.00	0
10016	501598	0	170570	FORKLIFT, WAREHOUSE, 5,500 LB CAPACITY	8/24/2006	29,266.00	-29,266.00	0
10017	501762	0	170570	Forklift, Rough Terrain	9/18/2008	47,300.00	-44,409.44	2,890.56
10018	501919	0	170570	FORKLIFT, 3K CAP ELEC WALKIE STACKER (10040690)	4/20/2009	14,789.00	-13,310.10	1,478.90
10019	501962	0	170570	Forklift, Yale Model GLC 030 - Forsythe Storage	6/3/2010	7,895.00	-6,491.44	1,403.56
10020	502204	0	170570	FORKLIFT, ELECTRIC, STANDUP, 3K LB 10055898	11/8/2016	33,415.20	-13,180.44	20,234.76
10021	502204	1	170570	Side Shift Upgrade to10055898	11/8/2016	3,252.95	-1,154.90	2,098.05
10022	502391	0	170570	FORKLIFT, 5K, MODEL 8FGCU25 10061859	8/19/2019	27,000.00	-5,700.00	21,300.00
10023	502391	1	170570	FORKLIFT, 5K, WAREHOUSE	8/19/2019	4,300.00	-907.79	3,392.21
10024	500048	0	170580	SKID STEER LOADER, 4WD	2/23/2006	42,258.85	-42,258.85	0
10025	500108	0	170580	SKID STEER LOADER, 4X4 has 420174 attached 4/6/21	4/21/2005	35,830.00	-35,830.00	0
10026	500142	0	170580	FRONTLOADER,WHEEL MTD,1-1/2 CY	1/10/2005	35,830.00	-35,830.00	0
10027	500143	0	170580	FRONTLOADER,WHEEL MTD,1-1/2 CY 10028234	1/10/2005	35,830.00	-35,830.00	0
10028	500144	0	170580	FRONTLOADER, WHEEL MTD,11/2 CY 10027576	1/10/2005	35,830.00	-35,830.00	0
10029	500171	0	170580	FRONTLOADER, 544H 10027579	12/23/2003	92,326.05	-92,326.05	0
10030	500171	1	170580	GRAPPLE BUCKET ATTACHMENT	10/22/2007	19,195.00	-19,195.00	0
10031	500171	3	170580	FRONTEND LOADER BUCKET	11/19/2019	7,150.00	-1,390.28	5,759.72
10032	500226	0	170580	TRACTOR, FRONT-LOADER, DIESEL, 3-CY 10027653	1/4/2003	115,505.88	-115,505.88	0
10033	500226	1	170580	Grapple Bucket Attachment	1/4/2003	19,195.00	-19,195.00	0
10034	500296	0	170580	GRADER, MOTOR WITH OPTIONS 10027477	3/18/2002	155,994.36	-155,994.36	0
10035	500298	0	170580	FRONTLOADER/BACKHOE 90HP 10028233	3/11/2002	64,476.91	-64,476.91	0
10036	500365	0	170580	FRONT LOADER, 3.0 WITH RAKE/FORK 10027823	2/7/2001	117,906.67	-117,906.67	0
10037	500365	1	170580	GRAPPLE BUCKET FOR FRONTLOADER V2272 10027823	2/7/2001	11,990.00	-11,990.00	0
10038	500366	0	170580	FRONTLOADER, 3.0 CY:RAKE:FORK, 544H, 10027472	2/7/2001	117,906.67	-117,906.67	0
10039	500366	1	170580	GRAPPLE BUCKET ATTACHMENT FOR 500366	2/7/2001	19,195.00	-19,195.00	0
10040	500476	0	170580	TRACTOR,LOADER,FRONTEND 3-CUYD 10028232	12/28/1999	116,050.45	-116,050.45	0
10041	500476	1	170580	GRAPPLE BUCKET ATTACHMENT	1/31/2008	19,195.00	-19,195.00	0
10042	500590	0	170580	FRONT LOADER, FOUR WHEEL DRIVE, 544H, 10027474	1/1/1999	116,050.45	-116,050.45	0
10043	500591	0	170580	BACKHOE LOADER	1/1/1999	56,827.40	-56,827.40	0
10044	500663	0	170580	LOADER, FOUR WHEEL DRIVE 10027964	3/9/1998	116,050.45	-116,050.45	0
10045	500892	0	170580	LOADER, FRONT-END, 4X4, TURBO-DIESEL	9/30/1995	0	0	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
10046	500892	1	170580	Grapple Bucket Attachment	10/22/2007	0	0	0
10047	500898	0	170580	GRADER, ROAD, 6 CYL, DIESEL, 672B, 10027969	9/28/1995	55,909.00	-55,909.00	0
10048	501610	0	170580	FRONT LOADER, 4 x 4 (10033980)	3/22/2007	131,543.81	-131,543.81	0
10049	501611	0	170580	TRACTOR, DOZER, TURBO-DIESEL	6/18/2007	226,405.80	-226,405.80	0
10050	501613	0	170580	LOADER, SKID STEER, DIESEL, 4X4	4/19/2007	54,536.00	-54,536.00	0
10051	501967	0	170580	FRONTLOADER, SKID STEER, TRACKS 10042655	11/17/2010	100,762.00	-80,049.82	20,712.18
10052	501967	1	170580	AUGER ATTACHMENT FOR 10042655	11/17/2010	6,201.00	-3,368.45	2,832.55
10053	501989	0	170580	FRONTLOADER, 4WD	12/23/2010	118,932.60	-93,824.61	25,107.99
10054	501989	1	170580	VALVE CNTRL FOR LOADER 10043478	3/8/2011	4,334.60	-3,347.27	987.33
10055	502082	0	170580	BACKHOE, LOADER, 4WD	1/31/2012	81,998.00	-58,765.23	23,232.77
10056	502083	0	170580	GRADER, MOTOR	11/1/2011	187,447.00	-136,419.77	51,027.23
10057	502186	0	170580	MOTOR GRADER, ROAD 672G 10054638	12/28/2015	243,713.05	-111,024.85	132,688.20
10058	502210	0	170580	GRADER, ROAD MODEL G946B, 10056279	12/12/2016	67,053.00	-26,076.17	40,976.83
10059	502210	1	170580	GRADER, ROAD	12/12/2016	50,000.00	-19,444.43	30,555.57
10060	502210	2	170580	GRADER, ROAD	12/12/2016	22,856.00	-8,888.43	13,967.57
10061	502210	3	170580	GRADER, ROAD	12/12/2016	39,091.00	-15,202.07	23,888.93
10062	502335	0	170580	FRONTLOADER, 4WD, 644K 10059675	10/31/2018	223,411.60	-59,576.44	163,835.16
10063	502373	0	170580	FRONTLOADER SKID STEER, MCT135D 10059676	12/31/2018	68,786.00	-17,578.63	51,207.37
10064	502374	0	170580	FRONTLOADER, 4WD, L110H 10060459	4/18/2019	222,548.00	-51,927.86	170,620.14
10065	502374	1	170580	BUCKET, HD GP FLAT EDGE	4/18/2019	10,886.00	-2,540.06	8,345.94
10066	502374	2	170580	SPADE-NOSE ROCK BUCKET ON 502374	4/18/2019	8,787.00	-2,050.30	6,736.70
10067	502374	3	170580	HD FORKS W/STRAIGHT TINES	4/18/2019	4,450.00	-1,038.34	3,411.66
10068	502374	4	170580	GRAPPLE RAKE	4/18/2019	19,807.00	-4,621.64	15,185.36
10069	502374	5	170580	CLEARING/STACKING RAKE	4/18/2019	8,975.00	-2,094.16	6,880.84
10070	502508	0	170580	FRONTLOADER, SKID STEER, TRACKS 299D3, 10063959	10/31/2020	98,885.00	-13,184.66	85,700.34
10071	502527	0	170580	GRADER, ROAD, 140K 10064752	12/14/2020	183,500.00	-22,427.77	161,072.23
10072	502533	0	170580	FRONTLOADER, 4WD, 938M 10064765	2/12/2021	191,955.00	-21,328.33	170,626.67
10073	502533	1	170580	FORK ATTACHMENT, 72", FOR 938M FRONTLOADER	2/12/2021	8,600.00	-955.55	7,644.45
10074	502603	0	170580	FRONTLOADER, 4WD 950M 10066014	1/12/2022	309,417.00	-15,470.85	293,946.15
10075	502609	0	170580	EXCAVATOR, TRACKHOE, LONG REACH 326SLR 10067148	4/18/2022	263,534.00	-8,784.47	254,749.53
10076	502609	1	170580	BUCKET ATTACHMENTS (2) Aquatic Bucket & Rake	4/18/2022	12,880.00	-429.33	12,450.67
10077	500020	0	170590	TRUCK, SEMI ROAD TRACTOR 10030705 RADIO 405109	3/15/2006	95,628.77	-95,628.77	0
10078	500021	0	170590	TRUCK, SEMI ROAD TRACTOR	3/13/2006	95,628.77	-95,628.77	0
10079	500022	0	170590	TRUCK, SEMI ROAD TRACTOR	3/13/2006	95,628.77	-95,628.77	0
10080	500054	0	170590	TRUCK, SEMI ROAD TRACTOR	12/21/2005	81,947.70	-81,947.70	0
10081	500055	0	170590	TRUCK, SEMI ROAD TRACTOR, 10028792	12/8/2005	81,947.70	-81,947.70	0
10082	500179	0	170590	TRUCK, SEMI- TRACTOR, 6X4 V2415 10028416	11/5/2003	90,132.00	-90,132.00	0
10083	500230	0	170590	TRACTOR, 4X4, 105HP 10028030	10/29/2002	69,222.36	-69,222.36	0
10084	500232	0	170590	TRUCK, TRACTOR SEMI	10/28/2002	71,650.00	-71,650.00	0
10085	500238	0	170590	TRACTOR, TS110C5, 10027758	9/11/2002	38,528.76	-38,528.76	0
10086	500290	0	170590	TRACTOR, 4WD	4/24/2002	44,982.14	-44,982.14	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
10087	500335	0	170590	TRUCK, TRACTOR, SEMI	6/20/2001	74,916.00	-74,916.00	0
10088	500408	0	170590	TRACTOR, MOWING, 90 HP DIESEL B110C4 10027759	9/1/2000	38,394.09	-38,394.09	0
10089	500914	0	170590	BACKHOE/LOADER, 4WD 62HP	7/24/1995	36,495.00	-36,495.00	0
10090	500956	0	170590	BULLDOZER, DIESEL 10027649	9/21/1994	108,708.00	-108,708.00	0
10091	501126	0	170590	ROLLER, GRID, V0262 10028245	4/30/1986	27,900.00	-27,900.00	0
10092	501128	0	170590	TRACTOR, LAWN, 4X4 DIESEL, 3-POINT HITCH	11/30/1985	8,223.00	-8,223.00	0
10093	501597	0	170590	TRACTOR, BI-DIRECTIONAL, 4X4 TV145 10031225	8/16/2006	74,759.00	-74,759.00	0
10094	501615	0	170590	Tractor, Industrial 4x4	6/11/2007	42,499.99	-42,499.99	0
10095	501753	0	170590	TRACTOR, SLOPE-MOWER BOOM, DIESEL, 4X4, 105-HP	1/15/2008	76,336.20	-76,336.20	0
10096	501754	0	170590	TRACTOR, 6615, 105HP: DRW:4WD:FW 10036297	1/15/2008	76,336.20	-76,336.20	0
10097	501866	0	170590	TRACTOR, INDUSTRIAL	4/16/2009	58,079.53	-58,079.53	0
10098	501867	0	170590	TRACTOR, INDUSTRIAL	4/16/2009	45,849.11	-45,849.11	0
10099	501964	0	170590	TRACTOR, LOADER, 4WD 10042651	6/8/2010	15,829.63	-15,829.63	0
10100	501965	0	170590	TRACTOR, LOADER, 4WD, 10042653	6/4/2010	15,829.23	-15,829.23	0
10101	502031	0	170590	TRACTOR, 4WD	1/31/2011	52,399.40	-52,399.40	0
10102	502084	0	170590	TRACTOR, 4WD, MODEL 7430, 10047506	1/9/2012	99,705.06	-99,705.06	0
10103	502084	1	170590	TRACTOR, 4WD (Additional Cost)	1/9/2012	1,438.32	-1,438.32	0
10104	502084	2	170590	LIFT KRANE ON 10047506	1/9/2012	3,295.00	-3,295.00	0
10105	502094	0	170590	TRACTOR, 4WD 4520 10048173	5/16/2012	35,215.24	-15,284.38	19,930.86
10106	502100	0	170590	TRACTOR w/BOOM MOWER	3/5/2012	138,426.00	-61,042.02	77,383.98
10107	502100	1	170590	TREE LIMB CUTTER ATTACHMENT	8/11/2014	7,000.00	-2,381.97	4,618.03
10108	502100	2	170590	TREE LIMB CUTTER ATTACHMENT	8/11/2014	4,985.12	-1,696.30	3,288.82
10109	502100	3	170590	Quick Hitch Kit, Base Unit, P/N 02989463	3/5/2012	4,685.18	-1,460.32	3,224.86
10110	502120	0	170590	MOWER, RIDING	4/29/2013	48,862.66	-19,341.46	29,521.20
10111	502152	0	170590	TRACTOR, JOHN DEERE 7200R W/SPRAYER ASSET 416077	4/30/2014	166,903.87	-58,266.73	108,637.14
10112	502152	2	170590	FRONT END LOADER, H480 FOR TRACTOR	10/31/2015	0	0	0
10113	502161	0	170590	TRACTOR, 6170R, 4WD 10052663	11/10/2014	123,630.78	-40,780.97	82,849.81
10114	502161	1	170590	3 POINT HITCH LIFT, AG-KRANE (FOR 10052663/502161)	10/15/2014	3,429.00	-1,143.00	2,286.00
10115	502231	0	170590	TRACTOR, 4WD w/BOOM MOWER, 10056706	2/9/2017	186,227.00	-43,970.27	142,256.73
10116	502537	0	170590	TRACTOR, 4WD, MF6712 10064780	1/7/2021	59,900.00	-4,367.71	55,532.29
10117	502631	0	170590	TRACTOR, 4WD, MF5711D 10067783	8/15/2022	54,735.00	-380.1	54,354.90
10118	502632	0	170590	TRACTOR, 4WD, S 6714, RED 10067784	8/16/2022	106,750.00	-741.32	106,008.68
10119	500101	0	170600	VAN, CARGO, UTILITY 10028132	5/4/2005	21,543.00	-21,543.00	0
10120	500336	0	170600	VAN, 3/4T, CARGO, AWD - V2284 (L RICHARDS)	6/14/2001	22,619.00	-22,619.00	0
10121	500418	0	170600	VAN, 3/4T, CARGO, 2WD - V2206 - J QUIVEY	9/1/2000	21,519.00	-21,519.00	0
10122	501726	0	170600	MOWER, BATWING 15' FL1SN 10035853	11/27/2007	14,000.00	-14,000.00	0
10123	502241	0	170600	VAN, FREIGHTLINER SPRINTER 10057105	9/25/2017	57,576.00	-36,584.75	20,991.25
10124	501208	0	170610	VAN, UTILITY, CARG0 - V2691 (D VESTREM)	6/19/2006	36,786.00	-36,786.00	0
10125	501258	0	170610	VAN, 7-PASSENGER V2686 FREESTAR 10030794	7/31/2006	19,800.00	-19,800.00	0
10126	501621	0	170610	Van, Cargo, AWD SAVANA G1500, V3371 (WQM)	6/7/2007	25,856.00	-25,856.00	0
10127	501800	0	170610	VAN, 1.5T Hi-Cube MT45, 10036327	7/25/2008	53,972.00	-53,972.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
10128	501802	0	170610	VAN, CARGO, 1/2 TON SAVANA G1500	3/19/2008	23,142.00	-23,142.00	0
10129	501804	0	170610	VAN, 1T CARGO, SAVANA G3500 10036331	3/29/2008	20,498.00	-20,498.00	0
10130	501805	0	170610	VAN, 1T Cargo, SAVANA G3500 10036332	3/29/2008	20,498.00	-20,498.00	0
10131	501907	0	170610	VAN, 1T, CARGO, 4x2 ECONOLINE E350 10038956	1/12/2009	23,415.00	-23,415.00	0
10132	501910	0	170610	VAN, 1T, CARGO, 4x2 ECONOLINE 350	1/30/2009	23,508.00	-23,508.00	0
10133	501947	0	170610	VAN, 3/4T, CARGO, 2WD	3/23/2010	24,661.00	-24,661.00	0
10134	501948	0	170610	VAN, SPRINTER, 2WD	5/11/2010	49,316.00	-49,316.00	0
10135	501951	0	170610	VAN, 1/2T, CARGO, CREW, AWD SAVANA G1500 LS, V1582	3/15/2010	31,310.00	-31,310.00	0
10136	501980	0	170610	VAN, 1T, CARGO, 2WD	1/14/2011	27,136.00	-27,136.00	0
10137	501981	0	170610	VAN, 1T, CARGO, 2WD	1/14/2011	27,136.00	-27,136.00	0
10138	501982	0	170610	VAN, 1T, CARGO, 2WD	1/14/2011	27,136.00	-27,136.00	0
10139	502033	0	170610	VAN, 1T, CARGO, 2WD SAVANA G3500	1/18/2011	27,136.00	-27,136.00	0
10140	502036	0	170610	VAN, 1/2T, CARGO, AWD SAVANA G1500, V3533 (WQM)	3/16/2011	28,775.00	-28,775.00	0
10141	502037	0	170610	VAN, 1/2T, CARGO, AWD SAVANA G1500, V3534 (WQM)	3/16/2011	28,775.00	-28,775.00	0
10142	502038	0	170610	VAN, 3/4T, CARGO, 2WD SAVANA G2500, V3539 (WQM)	3/18/2011	28,038.00	-28,038.00	0
10143	502097	0	170610	VAN, 3/4T, CARGO, 2WD F2CA144 10048229	3/1/2012	48,519.00	-48,519.00	0
10144	502244	0	170610	VAN, 1/2T, CARGO, 2WD, SAVANA 1500, 10057252	1/19/2018	29,602.00	-23,434.92	6,167.08
10145	502280	0	170610	VAN, 1T, CARGO, 2WD, SAVANA 10058563	6/8/2018	34,471.25	-24,895.91	9,575.34
10146	502344	0	170610	VAN, 1T, CARGO, 2WD, 3500 10060265	4/10/2019	36,066.25	-21,038.64	15,027.61
10147	502345	0	170610	VAN, 12 PASSENGER, 2WD T350 TRANSIT 10060125	7/24/2019	33,919.00	-18,372.80	15,546.20
10148	502346	0	170610	VAN, 12 PASSENGER, 2WD T350 TRANSIT 10060126	11/26/2019	33,919.00	-16,488.41	17,430.59
10149	502401	0	170610	VAN, 1T, CARGO, 2WD, SAVANNA 3500 10062636	4/7/2020	35,895.25	-14,956.35	20,938.90
10150	502437	0	170610	VAN, 1T, CARGO, 2WD 3500 10063159	6/16/2020	33,199.26	-12,910.82	20,288.44
10151	502478	0	170610	VAN, 1T, CARGO, 2WD, 3500, 10063601	10/5/2020	33,054.26	-11,018.08	22,036.18
10152	502479	0	170610	VAN, 1T, CARGO, 2WD 3500, 10063602	11/18/2020	33,054.26	-10,559.00	22,495.26
10153	502517	0	170610	VAN, 1T, CARGO, 2WD, SAVANNAH 3500 10064698	2/26/2021	31,303.00	-8,695.28	22,607.72
10154	500023	0	170620	TRUCK,1 3/4, UTILITY W/CRANE	3/10/2006	71,768.96	-71,768.96	0
10155	500027	0	170620	TRUCK,1 3/4, UTILITY W/CRANE 10028623	3/8/2006	71,768.96	-71,768.96	0
10156	500028	0	170620	TRUCK,1 3/4,UTILITY, W/CRANE (10031248)	3/7/2006	71,768.96	-71,768.96	0
10157	500029	0	170620	TRUCK,1 3/4, UTILITY, W/CRANE	3/7/2006	71,768.96	-71,768.96	0
10158	500030	0	170620	TRUCK,1 3/4, UTILITY, W/CRANE	3/7/2006	71,768.96	-71,768.96	0
10159	500031	0	170620	TRUCK,1 3/4, UTILITY, W/CRANE F350 10027642	3/7/2006	71,768.96	-71,768.96	0
10160	500049	0	170620	TRAILER, UTILITY 20'	2/13/2006	7,850.00	-7,850.00	0
10161	500052	0	170620	TRUCK, 1 3/4T, UTILITY, 4WD, F550 10031224	2/9/2006	47,279.00	-47,279.00	0
10162	500052	1	170620	LIGHTBAR, 15" WINCH V2548	4/18/2006	4,135.00	-4,135.00	0
10163	500053	0	170620	TRUCK, 1 3/4T 4WD, FLATBED F550 10027555	2/9/2006	41,194.00	-41,194.00	0
10164	500056	0	170620	TRAILER, UTILITY V2592 10028468	12/8/2005	4,210.00	-4,210.00	0
10165	500057	0	170620	TRUCK, 1T, UTILITY BODY, 4WD V2526	12/7/2005	36,226.00	-36,226.00	0
10166	500058	0	170620	TRUCK, 1T, UTILITY, 4WD (10027788)	11/30/2005	37,301.00	-37,301.00	0
10167	500059	0	170620	TRUCK, 1T, UTILITY, 4WD V2528 10028499	11/30/2005	36,226.00	-36,226.00	0
10168	500061	0	170620	TRUCK, 1 TON, UTILITY 2WD, F350 10028153	11/15/2005	32,895.00	-32,895.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
10169	500062	0	170620	TRUCK, 1T, UTILITY,4WD	11/15/2005	36,226.00	-36,226.00	0
10170	500063	0	170620	TRUCK, 1T, UTILITY BODY,2WD,2D	11/15/2005	32,895.00	-32,895.00	0
10171	500065	0	170620	TRUCK, 1T, UTILITY BODY, 4WD 2553	11/15/2005	35,896.00	-35,896.00	0
10172	500066	0	170620	TRUCK, 1TON, UTILITY 4WD, F350 10028617	11/15/2005	35,896.00	-35,896.00	0
10173	500067	0	170620	TRAILER, UTILITY 2577	11/3/2005	9,867.00	-9,867.00	0
10174	500107	0	170620	SUV, MID-SIZE, 4WD, EXPLORER XLS V2504 10028402	4/21/2005	21,738.00	-21,738.00	0
10175	500159	0	170620	TRAILER, BOAT	6/2/2004	2,270.00	-2,270.00	0
10176	500175	0	170620	TRUCK 1.5T 4X4 W/UTILITY BODY, F450 10027546	11/6/2003	58,929.00	-58,929.00	0
10177	500176	0	170620	TRUCK, 1.5T CREWCAB, F450 10027633	11/6/2003	46,288.00	-46,288.00	0
10178	500185	0	170620	TRAILER, UTILITY 6X12 FOR ATV V2456 10028466	10/1/2003	2,200.00	-2,200.00	0
10179	500191	0	170620	SUV, FULL SIZE, 4WD SUBURBAN K2500 V2396 10028336	7/11/2003	0	0	0
10180	500198	0	170620	SUV, FULL-SIZE, 4WD TAHOE, K1500, V2439 10028331	7/10/2003	28,871.00	-28,871.00	0
10181	500221	0	170620	TRAILER, UTILITY,6'X12' (10027778)	2/25/2003	4,400.00	-4,400.00	0
10182	500287	0	170620	SUV, FULL-SIZE, 4WD V2307 TAHOE 10028399	4/29/2002	25,667.00	-25,667.00	0
10183	500317	0	170620	TRUCK, 1.5 TON, CHASSIS-CAB	9/28/2001	45,674.00	-45,674.00	0
10184	500338	0	170620	TRUCK, TRASH, 20-CY, DIESEL (K-BOOM LOADER-501890)	6/12/2001	74,732.00	-74,732.00	0
10185	500339	0	170620	TRUCK, 1.5 TON, WITH CRANE 10027888	5/31/2001	59,365.00	-59,365.00	0
10186	500351	0	170620	TRUCK, CHASSIS-CAB, 1.5 TON F450 10027483	4/5/2001	44,205.00	-44,205.00	0
10187	500389	0	170620	TRUCK, CREWCAB,1.5T 4WD, F450 10027625	12/6/2000	38,204.00	-38,204.00	0
10188	500390	0	170620	TRUCK, 1 1/2T, UTILITY BODY, 4WD V2271 F-450	12/6/2000	41,350.00	-41,350.00	0
10189	500392	0	170620	TRAILER, FOR AIRBOAT V2156 15' X 7'6 10027864	11/30/2000	3,015.00	-3,015.00	0
10190	500397	0	170620	TRUCK,CAB & CHASSIS L7500 10027545	11/13/2000	98,776.00	-98,776.00	0
10191	500397	1	170620	HYDRAULIC ROTATING DERRICK - WHITE for V2180	9/29/2006	108,921.00	-108,921.00	0
10192	500398	0	170620	TRUCK, DUMP, 12-CY, DUELLY, 7.2-L CAT TURBO DIESEL	11/13/2000	56,394.00	-56,394.00	0
10193	500400	0	170620	DUMP TRUCK, 12CY, L7500 10027881	11/1/2000	56,394.00	-56,394.00	0
10194	500402	0	170620	TRUCK, CAB & CHASSIS, L7500 10027624 RADIO 406029	10/25/2000	43,556.00	-43,556.00	0
10195	500414	0	170620	TRAILER, UTILITY V2170 10028471	9/1/2000	3,925.00	-3,925.00	0
10196	500505	0	170620	TRAILER, 15' UTILITY, STEEL FRAME, TANDEM-AXLE	10/21/1999	2,450.00	-2,450.00	0
10197	500517	0	170620	TRUCK, 1.5T, 4X4, 11 FT BODY	8/6/1999	41,244.00	-41,244.00	0
10198	500519	0	170620	TRUCK 1 1/2T, UTIL BODY W/LIFT 4WD V2027	8/3/1999	41,394.00	-41,394.00	0
10199	500941	0	170620	FORKLIFT, 5000 LB, CAPACITY	2/28/1995	21,320.00	-21,320.00	0
10200	501179	0	170620	TRUCK, PU, 1/2T,4WD CB SILVERADO K1500 10028809	4/28/2006	25,635.00	-25,635.00	0
10201	501182	0	170620	TRUCK, PU 3/4T,4WD EXTCAB SILVERADO K1500 10031112	4/28/2006	23,608.00	-23,608.00	0
10202	501187	0	170620	TRUCK, PU, 1/2, EXT CAB SILVERADO K1500 10030795	4/28/2006	23,608.00	-23,608.00	0
10203	501189	0	170620	TRUCK, PU, 1/2T 4WD EXT CAB SILVERADO K1500 100288	4/28/2006	23,458.00	-23,458.00	0
10204	501190	0	170620	TRUCK,SILVERADO 1500,1/2T,4WD, EXT CB RADIO 404474	4/28/2006	23,458.00	-23,458.00	0
10205	501191	0	170620	TRUCK,PU,1/2T,4WD,EXT CAB SILVERADO K1500 10028811	4/28/2006	23,608.00	-23,608.00	0
10206	501192	0	170620	TRUCK, PU, 1/2T,4WD EXTCAB SILVERADO 1500 10031218	4/28/2006	23,608.00	-23,608.00	0
10207	501195	0	170620	TRUCK, PU 3/4T, EXCAB,4WD SILVERADO K1500 10030724	4/28/2006	23,608.00	-23,608.00	0
10208	501197	0	170620	SUV, COMPACT, EXPLORER, 4WD V2687 10030710	6/19/2006	0	0	0
10209	501198	0	170620	SUV, FULL SIZE, 4WD V2720 GMC YUKON	6/19/2006	32,743.00	-32,743.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
10210	501607	0	170620	TRUCK, HI CUBE, LIFT GATE LCF 450 10033296	1/8/2007	39,847.60	-39,847.60	0
10211	501608	0	170620	TRUCK, 3.5 TON, BUCKET 2WD (10035044)	1/11/2008	132,910.00	-132,910.00	0
10212	501699	0	170620	TRUCK, 3.5T, BUCKET, 2WD	1/4/2008	132,910.00	-132,910.00	0
10213	501709	0	170620	SUV, MID-SIZE, 4 X 4 TRAILBLAZER	8/31/2009	28,943.51	-28,943.51	0
10214	501766	0	170620	SUV, MIDSIZE, 4WD, EXPLORER 10036292	3/26/2008	22,424.00	-22,424.00	0
10215	501767	0	170620	SUV, MIDSIZE, 4WD, EXPLORER XLT 10036293	3/26/2008	22,424.00	-22,424.00	0
10216	501768	0	170620	SUV, MIDSIZE, 4WD, EXPLORER XLT 10036294	3/26/2008	0	0	0
10217	501769	0	170620	SUV, MIDSIZE, 4WD EXPLORER XLT 10036295	3/26/2008	22,424.00	-22,424.00	0
10218	501823	0	170620	TRUCK, TRAILBLAZER 4X4 W/RADIO 10031229	2/26/2008	24,000.00	-24,000.00	0
10219	501855	0	170620	SUV, HYBRID, 4DR, 4 X 4, ESCAPE XLS 10038884	1/7/2009	17,679.00	-17,679.00	0
10220	501856	0	170620	SUV, COMPACT, 4WD ESCAPE XLS V10038885	1/7/2009	17,679.00	-17,679.00	0
10221	501858	0	170620	SUV, COMPACT, 4WD ESCAPE XLS HYBRID V10038887	1/7/2009	17,679.00	-17,679.00	0
10222	501862	0	170620	TRUCK, UTILITY, 1T, 9UB, 4WD	5/7/2009	31,518.00	-31,518.00	0
10223	501870	0	170620	SUV, COMPACT, 4WD ESCAPE XLS 10038903	1/14/2009	17,679.00	-17,679.00	0
10224	501871	0	170620	SUV, MID SIZE, 4-DOOR, 4X4, EXPLORER XLT 10038906	1/30/2009	22,437.00	-22,437.00	0
10225	501881	0	170620	TRUCK, COMPACT, SUV, 4WD	1/7/2009	17,679.00	-17,679.00	0
10226	501882	0	170620	SUV, COMPACT, 4WD ESCAPE XLS 10038902	12/31/2008	17,679.00	-17,679.00	0
10227	501883	0	170620	SUV, COMPACT, 4WD ESCAPE XLS 10038910	1/13/2009	17,679.00	-17,679.00	0
10228	501906	0	170620	TRUCK, 1T, PICKUP, CC, 4WD F350 10038955	3/26/2009	30,210.00	-30,210.00	0
10229	501906	1	170620	BEDSLIDE FOR TRUCK, 1T, PU CC 4WD F350 10038955	10/20/2016	1,341.10	-1,085.65	255.45
10230	501908	0	170620	SUV, COMPACT, 4WD ESCAPE XLS 10038978	1/13/2009	17,679.00	-17,679.00	0
10231	501920	0	170620	SUV, COMPACT, 4WD ESCAPE XLS 10040818	5/29/2009	0	0	0
10232	501932	0	170620	TRUCK, 11/2T, UTILITY BODY, 4WD, W/CRANE	7/29/2009	65,107.00	-65,107.00	0
10233	501937	0	170620	SUV, MID-SIZE, 4 X 4 TRAILBLAZER LS 10033302	8/31/2009	28,943.51	-28,943.51	0
10234	501943	0	170620	TRUCK, 1T, 9UB, 4WD F350	1/20/2010	0	0	0
10235	501944	0	170620	TRUCK, 1T, 9UB, 4WD F350	1/20/2010	30,332.00	-30,332.00	0
10236	501945	0	170620	TRUCK, 1T, 9UB, 4WD 10041576	1/20/2010	30,332.00	-30,332.00	0
10237	501946	0	170620	TRUCK, 1 3/4T, 9UB, 4WD, F550 10041574	2/10/2010	52,725.00	-52,725.00	0
10238	501994	0	170620	TRUCK, 1T, UTILITY BODY, 4WD	5/11/2011	53,352.00	-50,758.50	2,593.50
10239	501995	0	170620	TRUCK, 1.5T, UTILITY BODY, 4WD F450 10043517	3/15/2011	70,961.00	-68,497.08	2,463.92
10240	501996	0	170620	TRUCK, 1.5T, UTILITY BODY, 4WD F450 10043519	3/8/2011	73,856.00	-71,291.56	2,564.44
10241	501997	0	170620	TRUCK, 1T, UTILITY BODY, EC, 4WD, F350 10043515	3/7/2011	42,788.00	-41,302.31	1,485.69
10242	502077	0	170620	TRUCK, 1T, UTILITY BODY, 4WD, F350 10047500	1/11/2012	44,302.00	-39,687.21	4,614.79
10243	502078	0	170620	TRUCK, 1T, UTILITY BODY, CC, 4WD	1/10/2012	47,755.00	-42,780.52	4,974.48
10244	502080	0	170620	TRUCK, 1T, UTILITY BODY, CC, 4WD, F350 10047503	1/11/2012	48,555.00	-43,497.19	5,057.81
10245	502135	0	170620	SUV, MID-SIZE, 4X4 EXPLORER 10052403	3/31/2014	30,500.00	-21,815.98	8,684.02
10246	502136	0	170620	SUV, 4WD, MID-SIZE, EXPLORER 10052404	3/31/2014	30,500.00	-21,815.98	8,684.02
10247	502137	0	170620	SUV, MIDSIZE, 4WD EXPLORER 10052405	3/31/2014	30,500.00	-21,815.98	8,684.02
10248	502154	0	170620	TRUCK, 1T, UTILITY BODY, 4WD F350	11/4/2014	34,877.00	-23,009.14	11,867.86
10249	502156	0	170620	SUV, COMPACT, 4WD ESCAPE 10052630	8/12/2014	22,692.00	-15,443.17	7,248.83
10250	502157	0	170620	TRUCK, 1T, UTILITY BODY, 4WD F350	1/7/2015	48,328.00	-31,211.83	17,116.17

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
10251	502159	0	170620	TRUCK, 1.75T, UTILITY BODY, CC, 4WD F550 w/407245	11/20/2014	67,437.00	-44,489.69	22,947.31
10252	502160	0	170620	TRUCK, 1.5T, UTILITY BODY, 4WD F450	11/20/2014	48,454.00	-31,966.17	16,487.83
10253	502166	0	170620	TRUCK, 1T, UTILITY BODY, 4WD F350 W/CRANE (Sub 1)	1/28/2015	45,991.00	-29,702.51	16,288.49
10254	502166	1	170620	CRANE, FOR TRUCK, LIFTMOORE 3612X on 10052868	11/18/2015	12,753.00	-7,350.69	5,402.31
10255	502171	0	170620	SUV, 2015 CHEVY EQUINOX 10053269	3/4/2015	22,150.00	-13,997.56	8,152.44
10256	502172	0	170620	SUV, 2015 CHEVY TRAVERSE 10053270	3/4/2015	26,825.00	-16,951.92	9,873.08
10257	502173	0	170620	SUV, 2015 CHEVY SILVERADO 1500 4WD 10053271	3/31/2015	31,776.00	-20,080.67	11,695.33
10258	502184	0	170620	TRUCK, 1T, UTILITY BODY, 3500, 4WD 10054643	7/28/2016	53,615.25	-27,924.62	25,690.63
10259	502185	0	170620	TRUCK, 1T, UTILITY BODY, 4WD 3500, 10054640	7/27/2016	48,422.25	-25,219.94	23,202.31
10260	502187	0	170620	TRUCK, 1T, UTILITY BODY, 4WD F350 10054639	6/16/2016	49,274.00	-26,005.73	23,268.27
10261	502189	0	170620	TRUCK, 1.75T, UTILITY BODY, 4WD F550	11/9/2016	64,419.00	-31,762.15	32,656.85
10262	502215	0	170620	SUV, COMPACT, AWD EQUINOX, 10056681	4/28/2017	23,529.25	-10,784.24	12,745.01
10263	502217	0	170620	TRUCK, 1.75T, UTILITY BODY, 4WD, F550 10056678	5/25/2017	94,630.00	-42,714.92	51,915.08
10264	502222	0	170620	TRUCK, 1T, UTILITY BODY, 4WD, F350 10056687	6/26/2017	53,132.00	-23,614.23	29,517.77
10265	502223	0	170620	TRUCK, 1T, UTILITY BODY, 4WD, 3500, 10056690	11/14/2017	51,510.00	-21,104.79	30,405.21
10266	502234	0	170620	TRUCK, 1T, UTILITY BODY, 4WD, 3500, 10056971	11/14/2017	51,510.00	-21,104.79	30,405.21
10267	502283	0	170620	TRUCK, 1.75T, UTIL BDY, CRANE, 4WD F550 10058545	12/20/2018	91,218.00	-29,139.08	62,078.92
10268	502284	0	170620	TRUCK, 1.75T, UTIL BDY, CRANE, 4WD F550 10058546	11/19/2018	97,758.00	-31,907.13	65,850.87
10269	502287	0	170620	TRUCK, 1.75T, BUCKET, 4WD, F550 10058544	1/10/2019	130,568.00	-40,802.51	89,765.49
10270	502290	0	170620	SUV, COMPACT, AWD EQUINOX, 10059166	7/10/2018	23,278.25	-8,244.37	15,033.88
10271	502324	0	170620	SUV, COMPACT, AWD EQUINOX, 10060127	3/27/2019	23,555.25	-7,033.87	16,521.38
10272	502325	0	170620	SUV, MIDSIZE, 4WD TRAVERSE 10060128	8/8/2019	27,749.00	-7,322.66	20,426.34
10273	502333	0	170620	TRUCK, 1T, UTILITY BODY, 4WD F350 10060117	2/11/2020	56,237.00	-12,497.12	43,739.88
10274	502334	0	170620	TRUCK, 1T, UTILITY BODY, 4WD F350 10060118	2/11/2020	56,237.00	-12,497.12	43,739.88
10275	502340	0	170620	TRUCK, 1T, UTILITY BODY, 4WD, F350XL 10060119	6/11/2019	54,456.00	-15,126.67	39,329.33
10276	502341	0	170620	TRUCK, 1T, UTILITY BODY, CC, 4WD, F350XL 10060123	6/11/2019	57,581.00	-15,994.73	41,586.27
10277	502342	0	170620	TRUCK, 1.5T, UTILITY BODY, 4WD F450 10060124	9/23/2019	67,761.00	-17,410.81	50,350.19
10278	502348	0	170620	TRUCK, 1T, UTILITY BODY, EC, 4WD F350 10060122	6/4/2019	62,424.00	-17,340.00	45,084.00
10279	502352	0	170620	TRUCK, 1T, UTILITY BODY, 4WD F350 10060121	5/21/2019	54,545.00	-15,530.18	39,014.82
10280	502357	0	170620	SUV, COMPACT, AWD EQUINOX, 10060344	2/20/2019	10,997.39	-3,360.32	7,637.07
10281	502357	1	170620	TRUCK, COMPACT, SUV, AWD	2/20/2019	3,552.31	-1,085.44	2,466.87
10282	502357	2	170620	TRUCK, COMPACT, SUV, AWD	2/20/2019	5,491.04	-1,677.83	3,813.21
10283	502357	3	170620	TRUCK, COMPACT, SUV, AWD	2/20/2019	2,857.75	-873.21	1,984.54
10284	502357	4	170620	TRUCK, COMPACT, SUV, AWD	2/20/2019	442.31	-135.15	307.16
10285	502357	5	170620	TRUCK, COMPACT, SUV, AWD	2/20/2019	214.45	-65.52	148.93
10286	502376	0	170620	TRUCK, UTILITY BODY, 4WD, 3500 10059669	1/31/2019	43,071.25	-13,459.76	29,611.49
10287	502380	0	170620	SUV, COMPACT, AWD EQUINOX, 10061459	7/11/2019	23,555.25	-6,379.55	17,175.70
10288	502389	0	170620	TRUCK, 1T, UTILITY BODY, 4WD F350 10061786	8/24/2020	52,888.00	-9,549.22	43,338.78
10289	502396	0	170620	TRUCK W/UTILITY BODY & CRANE 1.75 T F550 10059668	5/31/2019	91,489.00	-26,048.94	65,440.06
10290	502407	0	170620	SUV, MIDSIZE, 4WD, TRAVERSE 10062639	11/21/2019	27,749.00	-6,744.56	21,004.44
10291	502412	0	170620	SUV, COMPACT, AWD EQUINOX, 10062640	11/6/2019	23,555.25	-5,725.24	17,830.01

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
10292	502413	0	170620	SUV, COMPACT, AWD EQUINOX, 10062641	11/6/2019	23,555.25	-5,725.24	17,830.01
10293	502414	0	170620	SUV, COMPACT, AWD EQUINOX, 10062642	11/6/2019	23,555.25	-5,725.24	17,830.01
10294	502415	0	170620	SUV, COMPACT, AWD EQUINOX, 10062643	11/6/2019	23,555.25	-5,725.24	17,830.01
10295	502416	0	170620	SUV, COMPACT, AWD EQUINOX, 10062644	11/6/2019	23,555.25	-5,725.24	17,830.01
10296	502417	0	170620	SUV, COMPACT, AWD EQUINOX, 4WD 10062645	11/20/2019	23,555.25	-5,725.24	17,830.01
10297	502418	0	170620	SUV, COMPACT, AWD EQUINOX, 10062648	11/6/2019	23,555.25	-5,725.24	17,830.01
10298	502419	0	170620	SUV, COMPACT, AWD EQUINOX, 10062649	11/6/2019	23,555.25	-5,725.24	17,830.01
10299	502420	0	170620	SUV, COMPACT, AWD EQUINOX, 10062650	11/6/2019	23,555.25	-5,725.24	17,830.01
10300	502421	0	170620	SUV, COMPACT, AWD EQUINOX, 10062651	11/6/2019	23,555.25	-5,725.24	17,830.01
10301	502422	0	170620	SUV, COMPACT, AWD EQUINOX, 10062652	11/20/2019	23,555.25	-5,725.24	17,830.01
10302	502423	0	170620	TRUCK, MIDSIZE, SUV, 4WD, FORERUNNER 10062632	1/29/2020	37,372.25	-8,564.47	28,807.78
10303	502425	0	170620	TRUCK, 1T, UTILITY BODY, 4WD, F350 10062635	1/7/2021	59,246.54	-8,640.12	50,606.42
10304	502425	2	170620	TRUCK, 1T, UTILITY BODY, 4WD	1/7/2021	591.71	-86.29	505.42
10305	502425	3	170620	TRUCK, 1T, UTILITY BODY, 4WD	1/7/2021	0.75	-0.11	0.64
10306	502438	0	170620	TRUCK, 1.5T, UTILITY BODY, 4WD, F450, 10063160	9/28/2020	65,000.00	-11,284.73	53,715.27
10307	502440	0	170620	TRUCK, 1.75T, UTIL BODY,4WD, F550 w/CRANE 10063161	1/4/2021	96,661.00	-14,096.39	82,564.61
10308	502450	0	170620	TRUCK, 1T, UTIL, EC, 4WD, F350 TOOL STRG, 10063292	1/26/2021	65,690.00	-9,579.80	56,110.20
10309	502456	0	170620	TRUCK, MIDSIZE, SUV, 4WD, EXPLORER 10063314	10/28/2020	29,344.00	-4,890.66	24,453.34
10310	502475	0	170620	TRUCK, 1T, UTILITY BODY, 4WD, 3500 10063606	3/24/2021	41,180.00	-5,433.48	35,746.52
10311	502476	0	170620	TRUCK, 1T, UTILITY BODY, 4WD, 3500 10063607	3/24/2021	41,180.00	-5,433.48	35,746.52
10312	502477	0	170620	TRUCK, 1T, UTILITY BODY, 4WD 3500 10063608	5/5/2022	40,732.00	-1,414.31	39,317.69
10313	502522	0	170620	TRUCK, 1T, UTILITY BODY, EC, 4WD F350 10064697	5/18/2021	63,806.16	-7,532.67	56,273.49
10314	502526	0	170620	TRUCK, 1T, UTILITY BODY, 4WD	7/21/2021	48,094.00	-5,009.79	43,084.21
10315	502532	0	170620	TRUCK, 1.75T, UTILITY BODY, 4WD	7/14/2021	68,791.00	-7,165.73	61,625.27
10316	502534	0	170620	TRUCK, 1.75T, UTIL BDY, CRANE, 4WD F550 10064776	7/11/2022	96,482.16	-2,010.05	94,472.11
10317	502535	0	170620	TRUCK, 1.75T, UTIL BDY, CRANE, 4WD F550 10064777	2/7/2022	106,319.16	-5,906.62	100,412.54
10318	502536	0	170620	TRUCK, 1.75T, UTIL BDY, CRANE, 4WD F550 10064778	2/7/2022	81,147.95	-4,508.22	76,639.73
10319	502536	1	170620	TRUCK, 1.75T, UTIL BDY, CRANE, 4WD	2/7/2022	30,171.21	-1,676.18	28,495.03
10320	502544	0	170620	TRUCK, FULL-SIZE, SUV, 4WD SUBURBAN 1500 10064812	6/28/2021	45,283.00	-5,031.44	40,251.56
10321	502549	0	170620	TRUCK, MIDSIZE, SUV, 4WD, EXPLORER 10064886	9/15/2021	28,600.00	-2,581.94	26,018.06
10322	502550	0	170620	TRUCK, MIDSIZE, SUV, 4WD, EXPLORER 10064887	9/15/2021	28,600.00	-2,581.94	26,018.06
10323	502551	0	170620	TRUCK, MIDSIZE, SUV, 4WD, EXPLORER 10064888	9/15/2021	28,600.00	-2,581.94	26,018.06
10324	502556	0	170620	TRUCK, 1T, UTILITY BODY, 4WD, F350 10064911	9/7/2021	48,086.00	-4,341.10	43,744.90
10325	502559	0	170620	TRUCK, 1T, UTILITY BODY, 4WD 3500 10065021	6/13/2022	48,542.48	-1,348.40	47,194.08
10326	502564	0	170620	TRUCK, MIDSIZE, SUV, 4WD EXPLORER 10065343	1/5/2022	28,600.00	-1,787.50	26,812.50
10327	502565	0	170620	TRUCK, 1T, UTILITY BODY, 4WD, 3500 10065344	8/2/2022	5,298.89	-73.6	5,225.29
10328	502565	1	170620	TRUCK, 1T, UTILITY BODY, 4WD	8/2/2022	7,608.28	-105.67	7,502.61
10329	502565	2	170620	TRUCK, 1T, UTILITY BODY, 4WD	8/2/2022	12,698.31	-176.37	12,521.94
10330	502565	3	170620	TRUCK, 1T, UTILITY BODY, 4WD	8/2/2022	22,500.00	-312.5	22,187.50
10331	502573	0	170620	TRUCK, 1T, UTILITY BODY, 4WD, 3500 10065907	5/19/2022	46,720.00	-1,622.22	45,097.78
10332	502574	0	170620	TRUCK, 1T, UTILITY BODY, 4WD, 3500 10065908	5/19/2022	46,720.00	-1,622.22	45,097.78

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
10333	502576	0	170620	TRUCK, 1T, UTILITY BODY, 4WD 3500 10065906	7/5/2022	48,115.00	-1,002.40	47,112.60
10334	502577	0	170620	TRUCK, 1T, UTILITY BODY, 4WD, 3500 10065911	6/23/2022	50,270.00	-1,396.39	48,873.61
10335	502578	0	170620	TRUCK, 1T, UTILITY BODY, 4WD 3500 10065912	7/5/2022	52,243.00	-1,088.40	51,154.60
10336	500033	0	170630	TRUCK, COMPACT, P/U, CC,4WD COLORADO 10028560	3/7/2006	0	0	0
10337	500036	0	170630	TRUCK, COMPACT, PICKUP, CC,4WD 10027559	3/7/2006	0	0	0
10338	500037	0	170630	TRUCK, COMPACT, PICKUP, CC,4WD COLORADO	3/7/2006	24,085.00	-24,085.00	0
10339	500038	0	170630	TRUCK,COMPACT,PICKUP,COLORADO,4WD V2611 10028562	3/7/2006	22,215.00	-22,215.00	0
10340	500040	0	170630	TRUCK, COMPACT, PICKUP, CC,4WD COLORADO 10027640	3/7/2006	24,085.00	-24,085.00	0
10341	500041	0	170630	TRUCK, COMPACT, PICKUP, CC,4WD COLORADO 10027700	3/7/2006	24,085.00	-24,085.00	0
10342	500041	3	170630	TRUCK TOPPER (FOR V-2658)	5/2/2012	1,476.00	-1,476.00	0
10343	500043	0	170630	TRUCK, COMPACT, PICKUP, CC,4WD V2673 COLORADO	3/7/2006	24,085.00	-24,085.00	0
10344	500068	0	170630	TRUCK WITH AERIAL DEVICE	10/13/2005	112,658.00	-112,658.00	0
10345	500074	0	170630	TRUCK, 1T PICKUP, 4X4	9/22/2005	24,135.00	-24,135.00	0
10346	500079	0	170630	TRUCK, 1/2T, PICKUP,4 WD	8/29/2005	23,942.00	-23,942.00	0
10347	500080	0	170630	TRUCK, 1/2T, PICKUP, 4WD (10027729)	8/29/2005	23,942.00	-23,942.00	0
10348	500081	0	170630	TRUCK, 1/2T, PICKUP, 4WD V2541	8/29/2005	24,347.00	-24,347.00	0
10349	500081	1	170630	PICKUP BEDSLIDE (for V-2541)	4/24/2012	1,315.00	-1,315.00	0
10350	500081	6	170630	TRUCK TOPPER (FOR V-2541)	8/1/2012	2,003.00	-2,003.00	0
10351	500082	0	170630	TRUCK, 1/2T, PICKUP, 4WD SILVERADO K1500 10028254	8/29/2005	24,347.00	-24,347.00	0
10352	500083	0	170630	TRUCK, 1/2T,PICKUP,4WD	8/29/2005	23,942.00	-23,942.00	0
10353	500084	0	170630	TRUCK, PICK-UP, 4X4, 1/2-TON	8/29/2005	23,942.00	-23,942.00	0
10354	500086	0	170630	TRUCK, 3/4T PICKUP 4X4 SILVERADO K2500 10027730	7/21/2005	25,185.00	-25,185.00	0
10355	500161	0	170630	TRUCK, 50FT, BUCKET V2412	1/29/2004	100,601.00	-100,601.00	0
10356	500186	0	170630	TRUCK, F650, WITH AERIAL DEVICE 10027556	9/30/2003	44,941.00	-44,941.00	0
10357	500186	1	170630	AERIAL DEVICE, 50 F99T ON V2536	11/30/2005	67,717.00	-67,717.00	0
10358	500188	0	170630	TRUCK, 1T, PICKUP, CC, 4WD V2400 F350 10028274	8/14/2003	31,129.00	-31,129.00	0
10359	500202	0	170630	PICKUP, 3/4 TON, EXTENDED CAB	5/5/2003	23,361.00	-23,361.00	0
10360	500204	0	170630	PICKUP, 3/4 TON, EXTENDED CAB C2500 10027995	5/5/2003	23,361.00	-23,361.00	0
10361	500205	0	170630	PICKUP, 3/4 TON 4X4, C2500 10028302	5/5/2003	20,638.00	-20,638.00	0
10362	500206	0	170630	TRUCK, PICKUP, 3/4 TON	5/5/2003	20,638.00	-20,638.00	0
10363	500240	0	170630	TRUCK, 1 1/2T, UTILITY BODY, 4WD V2338 10028490	9/9/2002	46,303.00	-46,303.00	0
10364	500240	1	170630	CRANE, HYDRAULIC TRUCK, 5000 LB ON V2338	7/16/2005	13,475.00	-13,475.00	0
10365	500241	0	170630	TRUCK, CHASSIS-CAB, W/CRANE	9/9/2002	62,526.00	-62,526.00	0
10366	500242	0	170630	TRUCK 1 1/2T, UTIL BODY W/LIFT 4WD V2322	8/29/2002	58,538.00	-58,538.00	0
10367	500243	0	170630	TRUCK, CHASSIS CAB, 1.5 TON, F450 10027626	8/12/2002	37,086.00	-37,086.00	0
10368	500244	0	170630	TRUCK, CHASSIS-CAB, 1.5 TON	8/8/2002	46,033.00	-46,033.00	0
10369	500245	0	170630	TRUCK, 1 1/2T, UTILITY BODY, 4WD V2313	7/30/2002	44,672.00	-44,672.00	0
10370	500246	0	170630	TRUCK, 1 1/2T, UTILITY BODY, 4WD V2314	7/30/2002	44,672.00	-44,672.00	0
10371	500247	0	170630	TRUCK, 1.5 TON,4X4 W/CRANE (10027785)	7/30/2002	62,526.00	-62,526.00	0
10372	500249	0	170630	TRUCK, UTILITY, 1-TON, 4X4	7/1/2002	31,731.00	-31,731.00	0
10373	500250	0	170630	TRUCK, 1T, UTILITY BODY, 4WD V2342 SIERRA K3500	7/1/2002	32,257.00	-32,257.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
10374	500258	0	170630	TRUCK, 3/4T, PICKUP, 4WD V2343 SIERRA K2500	5/30/2002	21,547.00	-21,547.00	0
10375	500259	0	170630	TRUCK, 3/4 TON, CHASIS-CAB SIERRA K2500 10027586	5/30/2002	29,880.00	-29,880.00	0
10376	500268	0	170630	TRUCK, 3/4T, PICKUP, 4WD V2344 10028301	5/24/2002	21,547.00	-21,547.00	0
10377	500272	0	170630	TRUCK, PICKUP, 3/4 TON, SIERRA K2500, 10027663	5/21/2002	22,527.00	-22,527.00	0
10378	500274	0	170630	TRUCK, PICKUP, 3/4 TON	5/21/2002	21,547.00	-21,547.00	0
10379	500278	0	170630	TRUCK, PICKUP, 3/4 TON K2500 SIERRA 10027993	5/16/2002	21,547.00	-21,547.00	0
10380	500279	0	170630	TRUCK, PICKUP, 3.4 TON, SIERRA K2500 10027596	5/16/2002	21,547.00	-21,547.00	0
10381	500280	0	170630	TRUCK, PICKUP, 3/4 TON, SIERRA K2500 10027597	5/16/2002	0	0	0
10382	500325	0	170630	TRUCK, PICKUP, 3/4 TON, RAM 2500 10027989	8/22/2001	23,989.00	-23,989.00	0
10383	500393	0	170630	TRUCK, 1.5 TON 4WD 9UB 12W V2142	11/20/2000	40,281.00	-40,281.00	0
10384	500394	0	170630	TRUCK, 1 1/2T, UTILITY BODY, 4WD V2162 F-450	11/20/2000	54,380.00	-54,380.00	0
10385	500395	0	170630	TRUCK, 1 1/2T, UTIL BODY,CC, 4WD F450 10028482	11/20/2000	42,824.00	-42,824.00	0
10386	500533	0	170630	TRUCK, PICKUP, 1-1/2 TON, 4X4 V2039	6/29/1999	41,244.00	-41,244.00	0
10387	501196	0	170630	TRUCK, PU, 1/2T,4WD EXT CAB	9/30/2005	23,608.00	-23,608.00	0
10388	501200	0	170630	TRUCK, UTILITY, CREWCAB, 4X4, 2TON, F-550 10032545	9/28/2006	53,790.00	-53,790.00	0
10389	501207	0	170630	TRUCK, PICKUP, FORD, F250 3/4T, 4WD V2721 10031117	6/26/2006	26,655.00	-26,655.00	0
10390	501209	0	170630	TRUCK, 3/4 TON, PICKUP, 4X4 (10030738)	6/19/2006	22,910.00	-22,910.00	0
10391	501210	0	170630	TRUCK, 3/4 TON, PICKUP, 4X4 (10030739) F250	6/19/2006	22,910.00	-22,910.00	0
10392	501211	0	170630	TRUCK, 3/4 TON, PICKUP, 4WD (10030740)	6/19/2006	22,910.00	-22,910.00	0
10393	501212	0	170630	TRUCK, F250 3/4T, PICKUP, 4WD V2624 10031216	8/11/2006	22,910.00	-22,910.00	0
10394	501213	0	170630	TRUCK, 3/4T, PICKUP, 4WD F250 V2622 10031214	8/11/2006	22,910.00	-22,910.00	0
10395	501215	0	170630	TRUCK, 3/4 TON, PICKUP, 4X4 V2618 10030747	6/19/2006	22,910.00	-22,910.00	0
10396	501216	0	170630	TRUCK, 3/4 TON, PICKUP, 4X4 V2619 F250 10030749	6/19/2006	22,910.00	-22,910.00	0
10397	501218	0	170630	TRUCK, 3/4T PICKUP, 4WD 2641 10030711	6/26/2006	22,910.00	-22,910.00	0
10398	501219	0	170630	TRUCK, 3/4T PICKUP, 4WD 2642	6/26/2006	22,910.00	-22,910.00	0
10399	501220	0	170630	TRUCK, 3/4T, PICKUP, 4WD 2643	6/19/2006	22,910.00	-22,910.00	0
10400	501221	0	170630	TRUCK, 3/4T, PICKUP, 4WD 2637 10030719	6/19/2006	22,910.00	-22,910.00	0
10401	501223	0	170630	TRUCK, 3/4T, PICKUP, 4WD 2639 10030721	6/19/2006	22,910.00	-22,910.00	0
10402	501224	0	170630	TRUCK, 3/4T, PICKUP, 4WD 2640	8/11/2006	22,910.00	-22,910.00	0
10403	501226	0	170630	TRUCK, FORD F250 3/4 TON, PICKUP, 4X4 10030762	8/11/2006	22,910.00	-22,910.00	0
10404	501227	0	170630	TRUCK, 3/4 TON, PICKUP, 4WD, V2669	8/11/2006	22,910.00	-22,910.00	0
10405	501228	0	170630	TRUCK, 3/4 TON, PICKUP, 4X4 V2664 F250 10030764	6/19/2006	22,910.00	-22,910.00	0
10406	501229	0	170630	TRUCK, 3/4 TON, PICKUP, 4X4 F250 10030765	6/19/2006	22,910.00	-22,910.00	0
10407	501230	0	170630	TRUCK, 3/4 TON, PICKUP, 4WD V2666 F250 10030766	6/19/2006	22,910.00	-22,910.00	0
10408	501243	0	170630	TRUCK, FORD F550 19,500 GVWR 4X4 CREWCAB	9/28/2006	56,450.00	-56,450.00	0
10409	501249	0	170630	TRUNK, CORNING MTP TRUNK CABLING	7/25/2006	12,586.38	-12,586.38	0
10410	501586	0	170630	TRUCK,1T, PICKUP, CC , 4WD, F350 V2242 10028325	3/6/2001	27,637.20	-27,637.20	0
10411	501586	1	170630	LINER ROLL/LOCK TRUCK BED CAP	7/31/2002	965	-965	0
10412	501596	0	170630	TRUCK, 1/2 TON, PICKUP, 4X4 V-2650	8/16/2006	23,458.00	-23,458.00	0
10413	501619	0	170630	TRUCK 1/2 TON PICKUP, 4X4 SILVERADO K1500 10033316	1/16/2007	30,764.00	-30,764.00	0
10414	501624	0	170630	TRUCK, PICKUP, 4WD, GMC CANYON 10033322 POOL	5/17/2007	24,359.00	-24,359.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
10415	501625	0	170630	TRUCK, PICKUP, MIDSIZE, CREW CAB, CANYON 10033321	5/29/2007	24,969.00	-24,969.00	0
10416	501626	0	170630	Truck, 3/4 ton Pickup, F250 10033315	1/12/2007	23,634.85	-23,634.85	0
10417	501641	0	170630	Truck, 15cy Tandem Dump	9/21/2007	97,976.96	-97,976.96	0
10418	501642	0	170630	Truck, 15cy Tandem Dump	9/21/2007	0	0	0
10419	501644	0	170630	TRUCK 1/2 TON, PICKUP, 4X4 SILVERADO 10034715	6/1/2007	27,536.00	-27,536.00	0
10420	501645	0	170630	TRUCK, 1/2T, P/U, 4X4 SILVERADO K1500 10034716	6/7/2007	27,536.00	-27,536.00	0
10421	501647	0	170630	TRUCK, PICKUP, 3/4T Crew Cab, F250 10033518	1/29/2007	30,990.15	-30,990.15	0
10422	501654	0	170630	Truck, 3/4ton, CrewCab Pickup	5/11/2007	30,985.01	-30,985.01	0
10423	501654	2	170630	PICKUP BEDSLIDE (for V-10033519)	6/6/2012	1,341.10	-1,341.10	0
10424	501659	0	170630	TRUCK, CREWCAB, 4X4, 1/2-TON SILVERADO	6/13/2007	28,861.00	-28,861.00	0
10425	501660	0	170630	VAN, 1T, CARGO, 2WD	9/14/2007	25,107.00	-25,107.00	0
10426	501662	0	170630	TRUCK 3/4 TON, PICKUP, 4X4	8/23/2007	31,800.00	-31,800.00	0
10427	501663	0	170630	TRUCK 3/4 TON, PICKUP, 4X4	7/3/2007	31,800.00	-31,800.00	0
10428	501666	0	170630	TRUCK CAB & CHASSIS, 1 TON, 4X4	1/28/2008	40,240.00	-40,240.00	0
10429	501667	0	170630	TRUCK CAB & CHASSIS, 1 TON, 4X4	11/20/2007	40,240.00	-40,240.00	0
10430	501668	0	170630	TRUCK CAB & CHASSIS, 1 TON, 4X4	11/20/2007	40,240.00	-40,240.00	0
10431	501669	0	170630	TRUCK CAB & CHASSIS, 1 TON, 4X4	11/20/2007	40,240.00	-40,240.00	0
10432	501670	0	170630	TRUCK CAB & CHASSIS, 1 TON, 4X4 F350 10035114	11/16/2007	40,240.00	-40,240.00	0
10433	501671	0	170630	TRUCK, PICK-UP, 4X4, 2-TON, F-550 10034994	9/28/2007	49,999.00	-49,999.00	0
10434	501672	0	170630	TRUCK, PICK-UP, CREW-CAB, 1-TON SILVERADO	7/3/2007	30,763.00	-30,763.00	0
10435	501676	0	170630	TRUCK, 1/2 TON, 4x4, CREW CAB SILVERADO 10034938	7/10/2007	28,286.00	-28,286.00	0
10436	501677	0	170630	Truck, 1/2 T, 4x4,CrewCab SILVERADO K15OO 10034939	6/6/2007	28,286.00	-28,286.00	0
10437	501678	0	170630	TRUCK, 1/2 TON, 4x4, CREW CAB (10034936)	6/19/2007	30,376.00	-30,376.00	0
10438	501679	0	170630	TRUCK 3/4 TON, PICKUP, 4X4 (10034967)	12/14/2007	23,918.00	-23,918.00	0
10439	501680	0	170630	TRUCK 3/4 TON, PICKUP, 4X4 F250	1/8/2008	23,918.00	-23,918.00	0
10440	501681	0	170630	TRUCK 3/4 TON, PICKUP, 4X4 F250 10034969	11/9/2007	23,918.00	-23,918.00	0
10441	501682	0	170630	TRUCK 3/4 TON, PICKUP, 4X4 F250 10034970	11/9/2007	23,918.00	-23,918.00	0
10442	501683	0	170630	TRUCK 3/4 TON, PICKUP, 4X4 F250 10034972	11/9/2007	23,918.00	-23,918.00	0
10443	501684	0	170630	TRUCK 3/4 TON, PICKUP, 4X4	1/29/2008	23,918.00	-23,918.00	0
10444	501685	0	170630	TRUCK 3/4 TON, PICKUP, 4X4 F250 10034976	11/14/2007	27,915.00	-27,915.00	0
10445	501686	0	170630	TRUCK 3/4 TON, PICKUP, 4X4 F250 10034974	11/14/2007	23,918.00	-23,918.00	0
10446	501687	0	170630	TRUCK, 1/2 T 4x4,EXT CAB,SILVERADO K1500 10034935	6/12/2007	29,431.00	-29,431.00	0
10447	501688	0	170630	TRUCK, 3/4 TON, 4x4, CREW CAB F250 - V4977	11/21/2007	28,539.00	-28,539.00	0
10448	501690	0	170630	Truck, 3/4ton, 4x4, CrewCab	1/3/2008	27,435.00	-27,435.00	0
10449	501695	0	170630	TRUCK, P/U, 1/2 T, 4x4, LONGBED SILVERADO 10034886	6/15/2007	0	0	0
10450	501696	0	170630	Truck, 1.75ton, 4x4,11CUB, FORD, F550 10035116	10/3/2007	78,488.00	-78,488.00	0
10451	501703	0	170630	Truck, F350 1ton, Flatbed	9/26/2007	27,964.27	-27,964.27	0
10452	501712	0	170630	TRUCK, COMPACT CC, 4x4 EXPLORER SPORT TRAC	9/11/2007	0	0	0
10453	501716	0	170630	TRUCK 1-TON, 6 PASSNGR CREWCAB F350	12/18/2007	30,103.00	-30,103.00	0
10454	501722	0	170630	TRAILER, EQUIPMENT, 14K 10035454	8/15/2007	6,400.00	-6,400.00	0
10455	501735	0	170630	TRUCK, 1.75 TON, 4x4, 9ft UTILITY F550	2/2/2007	40,487.00	-40,487.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
10456	501781	0	170630	TRUCK, 1T, UTILITY BODY, 4WD, 9FT F350 10036306	9/9/2008	28,346.00	-28,346.00	0
10457	501782	0	170630	Truck, 1T 9ft. Utility Body	8/12/2008	32,269.00	-32,269.00	0
10458	501783	0	170630	Truck, 1T 9ft. Utility Body	8/12/2008	32,269.00	-32,269.00	0
10459	501784	0	170630	Truck, F350 1T 9ft. Utility Body	9/8/2008	28,346.00	-28,346.00	0
10460	501785	0	170630	Truck, 1T 9ft. Utility Body	9/8/2008	28,346.00	-28,346.00	0
10461	501787	0	170630	TRUCK, 1.75 TON, 4x4, 11 CUB F550 10036308	9/17/2008	60,022.00	-60,022.00	0
10462	501788	0	170630	TRUCK, CREWCAB, 4X4, 1/2-TON F-150 10036309	4/29/2008	27,245.00	-27,245.00	0
10463	501789	0	170630	Truck, 1/2T PU, Extended Cab, 4WD	4/11/2008	22,864.00	-22,864.00	0
10464	501790	0	170630	TRUCK, 3/4 TON PU, EXT CAB, 4WD (10036315)	4/21/2008	23,983.00	-23,983.00	0
10465	501791	0	170630	TRUCK, 3/4 TON PU, EXT CAB, 4WD (10036316)	4/21/2008	23,983.00	-23,983.00	0
10466	501792	0	170630	TRUCK, 1/2 TON PU, EXT CAB, 4WD (10036317)	4/21/2008	23,983.00	-23,983.00	0
10467	501793	0	170630	Truck, 3/4T PU, 4WD	4/14/2008	20,749.00	-20,749.00	0
10468	501796	0	170630	TRUCK, MID SIZE, PICKUP CREW CAB 4WD CANYON	2/22/2008	17,648.00	-17,648.00	0
10469	501807	0	170630	TRUCK, 1.75 TON, 4x4,11CUB F550 10036307	9/23/2008	60,022.00	-60,022.00	0
10470	501809	0	170630	Truck, 1T, Utility, 4WD, F350 10036326	8/13/2008	28,346.00	-28,346.00	0
10471	501810	0	170630	TRUCK, PICKUP,MID SIZ ,CRW CB, 4WD CANYON 10036323	3/28/2008	21,973.00	-21,973.00	0
10472	501839	0	170630	TRUCK, 3/4T PICKUP, 4WD F250 10038161 Radio 404473	9/19/2008	21,099.00	-21,099.00	0
10473	501841	0	170630	TRUCK, PICKUP, 3/4 TON, 4WD F250 10038258	9/16/2008	23,528.00	-23,528.00	0
10474	501854	0	170630	TRUCK, UTILITY, 4X4, 1.5-TON F-450	1/5/2009	72,669.00	-72,669.00	0
10475	501857	0	170630	TRUCK, MIDSIZE, EC, 4WD COLORADO LT 10038886	12/24/2008	24,977.00	-24,977.00	0
10476	501859	0	170630	TRUCK, F250 3/4T, 4WD 10038891	3/4/2009	23,304.00	-23,304.00	0
10477	501860	0	170630	TRUCK, UTILITY,1T, 9UB, 4WD	5/7/2009	31,518.00	-31,518.00	0
10478	501861	0	170630	TRUCK, 3/4T, 4WD, F250 10038893	3/2/2009	24,029.00	-24,029.00	0
10479	501864	0	170630	TRUCK, 1/2T, CC, 4WD 10038898	1/12/2009	29,195.00	-29,195.00	0
10480	501868	0	170630	TRUCK, F250 3/4T, 4WD, F250 10038892	3/4/2009	26,622.00	-26,622.00	0
10481	501869	0	170630	TRUCK, 1/2T, 4WD 10038899	1/9/2009	22,948.00	-22,948.00	0
10482	501872	0	170630	TRUCK, 3/4T, PICKUP, EC, 4WD F250 10038907	2/23/2009	0	0	0
10483	501872	1	170630	PICKUP TOPPER - ON TRUCK 10038907	7/17/2009	0	0	0
10484	501874	0	170630	TRUCK, 3/4T, PICKUP, 4WD (10038913)	3/10/2009	23,304.00	-23,304.00	0
10485	501875	0	170630	TRUCK, 3/4T, PICKUP, 4WD (10038914)	3/10/2009	23,304.00	-23,304.00	0
10486	501876	0	170630	TRUCK, 3/4 TON, PICKUP, 4WD (10038915)	3/30/2009	23,304.00	-23,304.00	0
10487	501877	0	170630	TRUCK, F250 3/4T, PICKUP, EC, 4WD 10038904	3/4/2009	26,622.00	-26,622.00	0
10488	501878	0	170630	TRUCK, 3/4T, PICKUP, 4WD F250 10038900	3/5/2009	23,304.00	-23,304.00	0
10489	501879	0	170630	TRUCK, 3/4T, PICKUP, 4WD F250 10038901	3/5/2009	23,304.00	-23,304.00	0
10490	501880	0	170630	TRUCK, 3/4T, PICKUP, 4WD F250 10038909	3/6/2009	23,304.00	-23,304.00	0
10491	501886	0	170630	TRUCK, 3/4T, PICKUP, 4WD F250 10038918	2/25/2009	24,029.00	-24,029.00	0
10492	501886	1	170630	TOPPER, ARE V SERIES, PAINTED 10038918	2/25/2009	1,610.00	-1,610.00	0
10493	501887	0	170630	TRUCK, MIDSIZE, PICKUP, EC, 4WD COLORADO 10038916	1/14/2009	23,782.00	-23,782.00	0
10494	501888	0	170630	TRUCK, MIDSIZE, PICKUP, EC, 4WD COLORADO 10038911	1/12/2009	23,782.00	-23,782.00	0
10495	501893	0	170630	VAN, CARGO, 1 TON, 2WD	1/12/2009	21,923.00	-21,923.00	0
10496	501895	0	170630	TRUCK, 3/4T, PICKUP, 4WD F250 10038946	2/23/2009	25,997.00	-25,997.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
10497	501895	1	170630	PICKUP TOPPER - 10038946	7/17/2009	2,931.00	-2,931.00	0
10498	501896	0	170630	TRUCK, 3/4T, PICKUP, 4WD F250 10038947	2/26/2009	25,997.00	-25,997.00	0
10499	501896	1	170630	PICKUP TOPPER - ON TRUCK 10038947	7/17/2009	2,931.00	-2,931.00	0
10500	501897	0	170630	TRUCK, 3/4T, PICKUP, 4WD F250	2/26/2009	25,997.00	-25,997.00	0
10501	501897	1	170630	PICKUP TOPPER - 10038948	7/17/2009	2,931.00	-2,931.00	0
10502	501898	0	170630	TRUCK, 3/4T, PICKUP, 4WD F250 10038949	2/26/2009	25,997.00	-25,997.00	0
10503	501898	1	170630	PICKUP TOPPER - ON TRUCK 10038949	2/26/2009	3,110.00	-3,110.00	0
10504	501899	0	170630	TRUCK, 3/4T, PICKUP, 4WD F250 10038950	3/6/2009	25,997.00	-25,997.00	0
10505	501899	1	170630	PICKUP TOPPER - 10038950	3/6/2009	3,110.00	-3,110.00	0
10506	501901	0	170630	TRUCK, 3/4T, PICKUP, 4WD F250 10038951	3/10/2009	26,581.00	-26,581.00	0
10507	501902	0	170630	TRUCK, 3/4T, UTILITY BODY, 9UB, 4WD F350 10038952	5/8/2009	31,518.00	-31,518.00	0
10508	501903	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD	3/17/2009	34,101.00	-34,101.00	0
10509	501931	0	170630	TRUCK, 3/4T, PICKUP, 4WD, F250 10041101	7/30/2009	23,304.00	-23,304.00	0
10510	501949	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD 10041578	2/24/2010	27,207.00	-27,207.00	0
10511	501950	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD F250 10041579	2/24/2010	30,132.00	-30,132.00	0
10512	501963	0	170630	TRUCK, 3/4T, EC, PICKUP, F250 10042607	7/23/2010	29,412.00	-29,412.00	0
10513	501966	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD 10042650	8/10/2010	28,196.00	-28,196.00	0
10514	501970	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD F150 10043484	3/15/2011	28,491.00	-28,491.00	0
10515	501971	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD F-150	3/15/2011	31,551.00	-31,551.00	0
10516	501972	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD F-150	3/15/2011	31,551.00	-31,551.00	0
10517	501973	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD F150 10043490	3/9/2011	31,551.00	-31,551.00	0
10518	501974	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD, F150 10043485	3/15/2011	28,491.00	-28,491.00	0
10519	501975	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD F150 10043486	3/15/2011	31,716.00	-31,716.00	0
10520	501976	0	170630	TRUCK, 1/2T, PICKUP, EC, 4WD F150 10043492	3/8/2011	29,906.00	-29,906.00	0
10521	501977	0	170630	TRUCK, 1/2T, PICKUP, EC, 4WD F150 10043493	3/7/2011	26,681.00	-26,681.00	0
10522	501978	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD FORD F150 10043487	3/15/2011	31,166.00	-31,166.00	0
10523	501978	3	170630	PICKUP TOPPER ON TRUCK 10043487	3/15/2011	1,898.00	-1,898.00	0
10524	501978	5	170630	PICKUP BEDSLIDE, 1000 PRO SE IN TRUCK 10043487	6/6/2012	1,341.10	-1,341.10	0
10525	501998	0	170630	TRUCK, 1T, UTILITY BODY, EC, 4WD, F350 10043516	3/7/2011	42,788.00	-42,788.00	0
10526	501999	0	170630	TRUCK, 1T, UTILITY BODY, 4WD, F350, 10043513	3/15/2011	39,578.00	-39,578.00	0
10527	502000	0	170630	TRUCK, 1T, UTILITY BODY, 4WD	3/15/2011	39,578.00	-39,578.00	0
10528	502003	0	170630	TRUCK, 1T, PICKUP, CC, 4WD, F350 10043512	3/7/2011	30,871.00	-30,871.00	0
10529	502004	0	170630	TRUCK, 3/4T, PICKUP, 4WD (10043498)	3/2/2011	26,541.00	-26,541.00	0
10530	502005	0	170630	TRUCK, 3/4T, PICKUP, 4WD (10043499)	3/2/2011	26,541.00	-26,541.00	0
10531	502006	0	170630	TRUCK, 3/4T, PICKUP, 4WD, F250 10043501	2/23/2011	26,541.00	-26,541.00	0
10532	502007	0	170630	TRUCK, 3/4T, PICKUP, 4WD F250	2/18/2011	23,721.00	-23,721.00	0
10533	502008	0	170630	TRUCK, 3/4T, PICKUP, 4WD	2/28/2011	23,721.00	-23,721.00	0
10534	502009	0	170630	TRUCK, 3/4T, PICKUP, 4WD	2/28/2011	23,721.00	-23,721.00	0
10535	502010	0	170630	TRUCK, 3/4T, PICKUP, 4WD	2/23/2011	26,541.00	-26,541.00	0
10536	502011	0	170630	TRUCK, 3/4T, PICKUP, 4WD, F250 10043500	2/23/2011	26,541.00	-26,541.00	0
10537	502012	0	170630	TRUCK, 3/4T, PICKUP, EC, 4WD F250 10043502	2/10/2011	28,615.00	-28,615.00	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
10538	502019	0	170630	TRUCK, 3/4T, PICKUP, EC, 4WD F250 10043503	2/18/2011	30,250.00	-30,250.00	0
10539	502020	0	170630	TRUCK, 3/4T, PICKUP, EC, 4WD, F250 10043504	2/18/2011	30,250.00	-30,250.00	0
10540	502021	0	170630	TRUCK, 3/4T, PICKUP, EC, 4WD, F250 10043505	2/22/2011	30,250.00	-30,250.00	0
10541	502023	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD F250 10043506	2/28/2011	28,013.00	-28,013.00	0
10542	502024	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD, F250 10043510	2/10/2011	28,013.00	-28,013.00	0
10543	502025	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD, F250 10043511	2/23/2011	28,013.00	-28,013.00	0
10544	502026	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD F250 EQIUP 10043508	2/23/2011	32,118.00	-32,118.00	0
10545	502030	0	170630	TRUCK, 1/2T, PICKUP, EC, 4WD F150 10043491	3/9/2011	29,906.00	-29,906.00	0
10546	502034	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD	2/14/2011	35,848.00	-35,848.00	0
10547	502040	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD F250 10043509	2/23/2011	31,143.00	-31,143.00	0
10548	502087	0	170630	TRUCK, 1T, PICKUP, CC, 4WD F350 10047499	11/7/2011	42,012.00	-42,012.00	0
10549	502106	0	170630	TRUCK, 1/2T, PICKUP, 4WD, F150 10049689	8/31/2012	33,132.00	-33,132.00	0
10550	502138	0	170630	TRUCK 'F250, 3/4T PICKUP, 4WD	3/31/2014	30,500.00	-26,179.17	4,320.83
10551	502139	0	170630	TRUCK, 3/4T UTILITY BODY, 4WD 10052407	3/31/2014	30,500.00	-26,179.17	4,320.83
10552	502139	1	170630	TRUCK BODY UPGRADE (10052407)	3/31/2014	7,874.00	-6,403.03	1,470.97
10553	502140	0	170630	TRUCK, F150, 1/2T PICKUP, 4WD 10052464	3/31/2014	30,000.00	-25,750.00	4,250.00
10554	502143	0	170630	TRUCK, F250 3/4T, PICKUP, CC, 4WD	7/21/2014	36,919.50	-30,458.59	6,460.91
10555	502144	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD F250 10052621	8/4/2014	32,321.00	-26,395.48	5,925.52
10556	502145	0	170630	TRUCK, 3/4T, PICKUP, EC, 4WD	7/9/2014	28,723.00	-23,696.48	5,026.52
10557	502146	0	170630	TRUCK, 3/4T, PICKUP, EC, 4WD F250	7/9/2014	28,773.00	-23,737.73	5,035.27
10558	502149	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD F150 10052624	1/27/2015	28,800.00	-22,320.00	6,480.00
10559	502150	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD F150	4/9/2015	28,800.00	-21,600.00	7,200.00
10560	502151	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD F150 10052626	4/9/2015	28,800.00	-21,600.00	7,200.00
10561	502153	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD F150 10052631	1/27/2015	27,956.00	-21,665.90	6,290.10
10562	502162	0	170630	TRUCK, 3/4T, PICKUP, EC, 4WD F250 10052660	8/19/2014	29,037.00	-23,713.55	5,323.45
10563	502167	0	170630	TRUCK, 3/4T, PICKUP, 4WD F250 10052869	2/2/2015	24,635.00	-18,886.83	5,748.17
10564	502168	0	170630	TRUCK, 3/4T, PICKUP, 4WD F250 10052870	6/30/2015	29,586.00	-21,696.40	7,889.60
10565	502170	0	170630	TRUCK, PICK-UP FORD F250 SUPER DUTY 10052659	12/31/2014	23,840.00	-18,674.67	5,165.33
10566	502170	1	170630	PICK-UP TRUCK, FORD F250 SUPER DUTY	12/31/2014	0	0	0
10567	502174	0	170630	TRUCK,3/4TON, CREW CAB,4X4 SILVERADO 2500	7/31/2015	38,640.00	-28,014.00	10,626.00
10568	502175	0	170630	TRUCK,3/4TON, CREW CAB, 4X4 SILVERADO 2500	7/31/2015	38,640.00	-28,014.00	10,626.00
10569	502177	0	170630	TRUCK, PICK-UP, CHEVY SILVERADO 3500 HD 10053921	10/31/2015	49,380.00	-34,566.00	14,814.00
10570	502178	0	170630	TRUCK, PICK UP CHEVY SILVERADO 1500 4WD 10053924	10/31/2015	29,222.00	-20,455.40	8,766.60
10571	502179	0	170630	TRUCK, PICKUP CHEVY SILVERADO 1500 4WD 10053923	10/31/2015	28,727.00	-20,108.90	8,618.10
10572	502182	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD	2/16/2016	39,221.25	-26,147.50	13,073.75
10573	502190	0	170630	TRUCK, 1/2T, PICKUP CC 4WD SILVERADO 2500 10054644	2/3/2016	29,955.25	-19,970.17	9,985.08
10574	502197	0	170630	TRUCK, F150, 1/2T, PICKUP, CC, 4WD 10055394	10/10/2016	31,395.00	-18,837.00	12,558.00
10575	502198	0	170630	TRUCK, 1/2T, PICKUP, F150, EC, 4WD 10055395	6/8/2016	28,718.00	-18,188.07	10,529.93
10576	502199	0	170630	TRUCK, 1/2T, PICKUP, F150, EC, 4WD 10055396	6/8/2016	28,718.00	-18,188.07	10,529.93
10577	502206	0	170630	TRUCK, PICK-UP, COLORADO CREW 4WD 10054280	6/30/2016	32,560.00	-20,621.33	11,938.67
10578	502207	0	170630	TRUCK, PICK-UP, COLORADO CREW 4WD 10054279	6/30/2016	32,560.00	-20,621.33	11,938.67

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
10579	502211	0	170630	TRUCK, 3/4T, PICKUP, EC, 4WD, 2500 HD 10056282	12/7/2016	33,277.25	-19,411.73	13,865.52
10580	502212	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD, COLORADO 10056280	2/13/2017	26,215.75	-14,855.59	11,360.16
10581	502212	1	170630	TRUCK, 1/2T, PICKUP, CC, 4WD	2/13/2017	5,000.00	-2,833.33	2,166.67
10582	502212	2	170630	TRUCK, 1/2T, PICKUP, CC, 4WD	2/13/2017	1,344.25	-761.74	582.51
10583	502216	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD, F150 10056679	5/25/2017	31,469.00	-17,045.71	14,423.29
10584	502218	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD, F250 10056680	8/21/2017	35,970.00	-18,584.50	17,385.50
10585	502219	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD, SILVERADO 2500 HD	4/12/2017	40,035.00	-22,019.25	18,015.75
10586	502220	0	170630	TRUCK, 3/4T, PICKUP, CC,4WD,SILVERADO 2500,1005692	4/12/2017	40,035.00	-22,019.25	18,015.75
10587	502221	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD 10056693	4/11/2017	40,035.00	-22,019.25	18,015.75
10588	502225	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD, F150 10056688	5/16/2017	32,452.00	-17,578.17	14,873.83
10589	502226	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD, F250, 10056686	7/25/2017	35,317.00	-18,541.43	16,775.57
10590	502227	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD F250, 10056689	7/24/2017	35,317.00	-18,541.43	16,775.57
10591	502235	0	170630	TRUCK, 1/2T, PICKUP,CC,4WD SILVERADO 1500 10056972	6/14/2017	31,714.25	-16,914.27	14,799.98
10592	502236	0	170630	TRUCK, 1/2T, PICKUP,CC,4WD SILVERADO 1500 10056973	6/15/2017	31,714.25	-16,914.27	14,799.98
10593	502246	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD, FORD F250 10057253	1/10/2018	35,317.00	-16,775.58	18,541.42
10594	502247	0	170630	TRUCK, 3/4T, SILVERADO 2500 HD, 10057254	1/10/2018	42,436.00	-20,157.10	22,278.90
10595	502250	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD, F250, 10056705	7/31/2017	35,317.00	-18,541.43	16,775.57
10596	502251	0	170630	TRUCK, 1.75T, UTILITY BODY, 4WD, F550 10057683	6/28/2018	94,630.00	-41,006.33	53,623.67
10597	502252	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD 10057684	10/17/2017	33,173.25	-16,586.63	16,586.62
10598	502253	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD, COLORADO 10057685	11/1/2017	30,831.25	-15,158.70	15,672.55
10599	502254	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD COLORADO 10057686	10/17/2017	30,236.25	-15,118.13	15,118.12
10600	502255	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD, COLORADO 10057687	10/24/2017	32,726.25	-16,363.13	16,363.12
10601	502256	0	170630	TRUCK, 3/4T, PICKUP, 4WD SILVERADO K2500 10057688	12/6/2017	26,999.25	-13,049.64	13,949.61
10602	502256	1	170630	TRUCK, 3/4T, PICKUP, 4WD	12/6/2017	3,770.00	-1,822.17	1,947.83
10603	502258	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD, SILVERADO 10057960	1/19/2018	40,319.00	-19,151.53	21,167.47
10604	502262	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD, F250 10058555	4/16/2018	35,070.00	-15,781.50	19,288.50
10605	502263	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD, F250 10058556	6/21/2018	35,070.00	-15,197.00	19,873.00
10606	502264	0	170630	TRUCK, 1/2T, PICKUP CC 4WD SILVERADO 1500 10058548	4/30/2018	37,236.25	-16,756.31	20,479.94
10607	502265	0	170630	TRUCK, 3/4T, PICKUP, 4WD SILVERADO 10058552	5/8/2018	32,999.25	-14,574.67	18,424.58
10608	502267	0	170630	TRUCK, 3/4T PICKUP, CC 4WD SILVERADO 2500 10058553	5/9/2018	32,699.00	-14,442.06	18,256.94
10609	502268	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD, SILVERADO 10058557	3/29/2018	37,579.00	-17,223.71	20,355.29
10610	502269	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD, SILVERADO 10058547	5/8/2018	34,711.25	-15,330.80	19,380.45
10611	502271	0	170630	TRUCK, 3/4T, PICKUP, 4WD, SILVERADO, 10058551	5/23/2018	29,774.25	-13,150.29	16,623.96
10612	502277	0	170630	TRUCK, 1T, UTILITY BODY, 4WD, F350 10058549	7/2/2018	49,142.00	-20,885.35	28,256.65
10613	502278	0	170630	TRUCK, 1T, UTILITY BODY, 4WD	7/2/2018	49,142.00	-20,885.35	28,256.65
10614	502281	0	170630	TRUCK, 3/4T, PICKUP,CC,4WD SILVERADO 2500 10058554	3/14/2018	38,632.00	-17,706.33	20,925.67
10615	502289	0	170630	TRUCK, 3/4T, PICKUP, EC, 4WD, SILVERADO, 10058652	9/5/2018	33,777.00	-13,792.28	19,984.72
10616	502291	0	170630	TRUCK, 1/2T, PICKUP, EC, 4WD, COLORADO, 10059168	9/5/2018	26,998.00	-11,024.18	15,973.82
10617	502296	0	170630	TRUCK, 1/2T, P/UP, EC, 4WD SILVERADO 1500 10059169	12/20/2018	28,032.00	-10,745.60	17,286.40
10618	502299	0	170630	TRUCK, PICKUP 3/4T EC, 4WD SILVERADO 2500 10059679	12/11/2018	18,891.00	-7,241.55	11,649.45
10619	502299	1	170630	TRUCK, 3/4T, PICKUP, EC, 4WD	12/11/2018	13,786.00	-5,284.63	8,501.37

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
10620	502308	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD COLORADO 10059850	11/28/2018	30,558.00	-11,968.55	18,589.45
10621	502309	0	170630	TRUCK, 1/2T, PICKUP CC 4WD SILVERADO 1500 10059851	1/30/2019	33,765.25	-12,661.97	21,103.28
10622	502311	0	170630	TRUCK, 3/4T, P/U, EC, 4WD SILVERADO 2500 10059849	1/2/2019	9,612.95	-3,604.86	6,008.09
10623	502311	1	170630	TRUCK, 3/4T, PICKUP, EC, 4WD	1/2/2019	25,316.30	-9,493.61	15,822.69
10624	502313	0	170630	TRUCK, 3/4T,PICKUP, CC 4WD SILVERADO 2500 10058558	1/28/2019	41,415.00	-15,530.63	25,884.37
10625	502326	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD, F250 10060131	4/23/2019	35,615.00	-12,465.25	23,149.75
10626	502327	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD F250 10060132	5/30/2019	35,615.00	-12,168.46	23,446.54
10627	502328	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD COLORADO 10060129	2/14/2019	29,892.00	-10,960.40	18,931.60
10628	502329	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD COLORADO 10060130	2/14/2019	29,892.00	-10,960.40	18,931.60
10629	502336	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD F250 10060262	7/24/2019	35,137.00	-11,419.53	23,717.47
10630	502337	0	170630	TRUCK, 3/4T, PICKUP, EC, 4WD, 2500 10060259	5/29/2019	38,350.25	-13,103.00	25,247.25
10631	502338	0	170630	TRUCK, 1/2T PICKUP, CC 4WD SILVERADO 1500 10060258	7/31/2019	34,948.25	-11,358.18	23,590.07
10632	502339	0	170630	TRUCK, 1/2T, PICKUP, EC, 4WD 1500, 10060142	6/17/2019	27,571.25	-9,190.42	18,380.83
10633	502343	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD, F250 10060263	10/11/2019	33,456.00	-10,036.80	23,419.20
10634	502347	0	170630	TRUCK, 1/2T PICKUP, CC 4WD SILVERADO 1500 10060144	3/31/2020	39,213.25	-10,130.09	29,083.16
10635	502349	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD, F250 10060264	6/17/2019	39,730.00	-13,243.33	26,486.67
10636	502351	0	170630	TRUCK, 1/2T, PICKUP, CC,4WD SILVERAD 1500 10060143	3/13/2019	32,426.25	-11,619.41	20,806.84
10637	502353	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD 1500 10060145	3/1/2019	30,264.25	-10,844.69	19,419.56
10638	502354	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD F250 10060260	4/15/2019	37,394.00	-13,087.90	24,306.10
10639	502355	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD F250 10060261	6/6/2019	37,394.00	-12,464.67	24,929.33
10640	502377	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD, 2500 10059671	1/31/2019	41,323.00	-15,496.13	25,826.87
10641	502381	0	170630	TRUCK, 1/2T, P/UP, CC, 4WD 1500 SILVERADO 10061460	5/20/2019	32,426.25	-11,078.97	21,347.28
10642	502382	0	170630	TRUCK, 3/4T, PICKUP, 4WD F250 10061461	8/19/2019	31,662.00	-10,026.30	21,635.70
10643	502387	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD COLORADO 10061481	7/23/2019	29,892.00	-9,714.90	20,177.10
10644	502388	0	170630	TRUCK, 3/4T, PICKUP, 4WD, F250 10059670	3/31/2019	32,690.00	-11,713.92	20,976.08
10645	502400	0	170630	TRUCK, 1/2T, PICKUP, EC, 4WD, 1500 10062560	11/20/2019	31,617.25	-9,221.70	22,395.55
10646	502402	0	170630	TRUCK, 1/2T, PICKUP, EC, 4WD COLORADO 10062633	10/7/2019	27,465.25	-8,239.58	19,225.67
10647	502403	0	170630	TRUCK, 1/2T, PICKUP,CC,4WD SILVERADO 1500 10062638	7/9/2020	35,370.25	-7,958.31	27,411.94
10648	502404	0	170630	TRUCK, 3/4T, PICKUP, 4WD F250 10062634	2/11/2020	32,016.00	-8,537.60	23,478.40
10649	502405	0	170630	TRUCK, 3/4T, PICKUP,EC,4WD SILVERADO 2500 10062637	7/21/2020	39,901.25	-8,977.78	30,923.47
10650	502406	0	170630	TRUCK, 3/4T, PICKUP, EC, 4WD F250 10062631	2/3/2020	34,216.46	-9,124.40	25,092.06
10651	502406	1	170630	TRUCK, 3/4T, PICKUP, EC, 4WD	2/3/2020	1,377.54	-367.34	1,010.20
10652	502408	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD COLORADO 10062626	1/22/2020	32,567.00	-8,955.93	23,611.07
10653	502409	0	170630	TRUCK, 1/2T, PICKUP, EC, 4WD COLORADO 10062627	12/10/2019	27,465.25	-7,781.82	19,683.43
10654	502410	0	170630	TRUCK, 1/2T, PICKUP, EC, 4WD COLORADO 10062628	12/10/2019	27,465.25	-7,781.82	19,683.43
10655	502411	0	170630	TRUCK, 1/2T, PICKUP, EC, 4WD COLORADO 10062629	12/27/2019	27,465.25	-7,781.82	19,683.43
10656	502424	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD COLORADO 10062630	1/9/2020	29,892.00	-8,220.30	21,671.70
10657	502432	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD, RANGER, 10063162	10/9/2020	29,980.00	-5,996.00	23,984.00
10658	502432	1	170630	TRUCK, 1/2T, PICKUP, CC, 4WD CRUISE CONTROL	10/9/2020	579	-115.8	463.2
10659	502433	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD COLORADO 10063151	5/7/2020	30,209.97	-7,300.75	22,909.22
10660	502434	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD 2500 10063158	8/31/2020	36,789.66	-7,971.10	28,818.56

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
10661	502435	0	170630	TRUCK, 1/2T, PICKUP, EC, 4WD COLORADO 10063152	4/27/2020	25,660.14	-6,415.03	19,245.11
10662	502436	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD, 2500 10063157	10/9/2020	45,836.66	-9,167.34	36,669.32
10663	502439	0	170630	TRUCK, 3/4T, PICKUP, 4WD F250 10063154	4/20/2020	29,959.00	-7,489.75	22,469.25
10664	502441	0	170630	TRUCK, 3/4T, PICKUP, EC, 4WD F250 SUPER 10063155	4/20/2020	31,408.00	-7,852.00	23,556.00
10665	502442	0	170630	TRUCK, 3/4T, PICKUP, 4WD, F250 10063153	8/13/2020	36,436.00	-7,894.47	28,541.53
10666	502443	0	170630	TRUCK, 1/2T, PICKUP CC 4WD SILVERADO 1500 10063201	4/17/2020	30,917.25	-7,729.31	23,187.94
10667	502444	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD, 2500 10063156	8/18/2020	37,016.13	-8,020.16	28,995.97
10668	502445	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD COLORADO 10063150	4/22/2020	30,209.97	-7,552.50	22,657.47
10669	502446	0	170630	TRUCK, 3/4T, PICKUP,CC,4WD SILCERADO 2500 10063204	7/29/2020	35,660.66	-8,023.66	27,637.00
10670	502447	0	170630	TRUCK, 1/2T, PICKUP, CC,4WD SILVERADO 150 10063203	3/12/2020	30,917.25	-7,986.96	22,930.29
10671	502448	0	170630	TRUCK, 1/2T PICKUP, CC 4WD SILVERADO 1500 10063282	3/17/2020	30,917.25	-7,986.96	22,930.29
10672	502449	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD, 2500 10063205	9/23/2020	38,340.66	-7,987.65	30,353.01
10673	502451	0	170630	TRUCK, 3/4T, PICKUP, EC, 4WD, F250 10063306	6/15/2021	38,040.00	-5,072.00	32,968.00
10674	502452	0	170630	TRUCK, 1/2T, PICKUP CC 4WD SILVERADO 1500 10063202	4/14/2020	30,917.25	-7,729.31	23,187.94
10675	502458	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD 1500 10063317	5/29/2020	31,248.25	-7,551.66	23,696.59
10676	502460	0	170630	TRUCK, 3/4T, PICKUP, EC, 4WD, F250 10063527	8/10/2020	31,717.00	-6,872.02	24,844.98
10677	502462	0	170630	TRUCK, 3/4T, PICKUP, EC, 4WD, F250 10063525	8/25/2020	36,057.00	-7,812.35	28,244.65
10678	502463	0	170630	TRUCK, 3/4T, PICKUP, EC, 4WD F250 10063526	8/10/2020	34,127.00	-7,394.18	26,732.82
10679	502464	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD, RANGER 10063524	9/14/2020	31,400.00	-6,541.67	24,858.33
10680	502465	0	170630	TRUCK, 1T, PICKUP, CC, 4WD, 3500, 10063531	10/5/2020	35,430.99	-7,086.20	28,344.79
10681	502466	0	170630	TRUCK, 3/4T, PICKUP, EC, 4WD, 2500, 10063530	10/1/2020	34,823.04	-6,964.60	27,858.44
10682	502467	0	170630	TRUCK, 3/4T, PICKUP, 4WD, 2500, 10063529	10/5/2020	31,261.31	-6,252.26	25,009.05
10683	502468	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD, 2500 10063532	10/29/2020	38,106.13	-7,621.22	30,484.91
10684	502469	0	170630	TRUCK, MIDSIZE, SUV, 4WD, EXPLORER 10063536	10/1/2020	29,344.00	-5,868.80	23,475.20
10685	502474	0	170630	TRUCK, 1/2T, PICKUP, EC, 4WD, COLORADO 10063605	8/18/2020	27,810.14	-6,025.52	21,784.62
10686	502483	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD, F250 10063612	1/20/2021	43,864.00	-7,676.20	36,187.80
10687	502486	0	170630	TRUCK, 3/4, PICKUP, CC, 4WD 2500 10063644	10/21/2020	45,866.13	-9,173.22	36,692.91
10688	502487	0	170630	TRUCK, 1T, PICKUP, CC, 4WD, F350 10063675	10/27/2020	43,083.00	-8,616.60	34,466.40
10689	502488	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD F150 10063676	7/21/2020	35,919.00	-8,081.78	27,837.22
10690	502503	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD, 2500, 10064327	1/6/2021	37,346.13	-6,535.57	30,810.56
10691	502504	0	170630	TRUCK, 3/4T, PICKUP, 4WD, 2500 10064410	1/15/2021	32,829.31	-5,745.13	27,084.18
10692	502505	0	170630	TRUCK, 1/2T, PICKUP, EC, 4WD, 1500 10064408	12/21/2020	11,491.97	-2,106.86	9,385.11
10693	502505	1	170630	TRUCK, 1/2T, PICKUP, EC, 4WD, FUNDING ONLY	12/21/2020	16,086.69	-2,949.23	13,137.46
10694	502506	0	170630	TRUCK, 1/2T, PICKUP, EC, 4WD, 1500 10064409	1/6/2021	6,000.00	-1,050.00	4,950.00
10695	502506	1	170630	TRUCK, 1/2T, PICKUP, EC, 4WD, FUNDING ONLY	1/6/2021	11,275.63	-1,973.23	9,302.40
10696	502506	2	170630	TRUCK, 1/2T, PICKUP, EC, 4WD, FUNDING ONLY	1/6/2021	10,303.03	-1,803.03	8,500.00
10697	502514	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD, F150 10064584	4/15/2021	36,190.16	-5,428.53	30,761.63
10698	502515	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD, F150 10064585	7/14/2021	36,190.16	-4,523.77	31,666.39
10699	502516	0	170630	TRUCK, 3/4T, PICKUP, EC, 4WD, F250, 10064586	3/22/2021	37,743.16	-5,976.00	31,767.16
10700	502518	0	170630	TRUCK, 3/4T, PICKUP, 4WD, 2500 10064696	4/12/2021	33,530.00	-5,029.50	28,500.50
10701	502519	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD, 2500 10064695	6/7/2021	33,727.00	-4,496.93	29,230.07

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
10702	502525	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD	6/18/2021	40,981.00	-5,464.13	35,516.87
10703	502552	0	170630	TRUCK, 3/4T, PICKUP, EC, 4WD 2500 10064889	5/25/2022	37,596.88	-1,566.54	36,030.34
10704	502557	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD F250 10064932	10/26/2021	36,543.16	-3,654.32	32,888.84
10705	502560	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD 2500 10065077	3/10/2022	39,905.93	-2,327.85	37,578.08
10706	502575	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD 1500 10065918	4/18/2022	36,218.00	-1,810.90	34,407.10
10707	502579	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD 2500 10065825	7/5/2022	47,264.00	-1,181.60	46,082.40
10708	502580	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD 2500 10065821	5/18/2022	47,264.00	-1,969.33	45,294.67
10709	502581	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD 2500 10065822	5/18/2022	47,264.00	-1,969.33	45,294.67
10710	502582	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD 2500 10065823	6/20/2022	47,264.00	-1,575.47	45,688.53
10711	502583	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD 2500 10065824	6/20/2022	47,264.00	-1,575.47	45,688.53
10712	502584	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD, 1500 10065819	3/21/2022	37,506.00	-2,187.85	35,318.15
10713	502585	0	170630	TRUCK, 1/2T, PICKUP, CC, 4WD, 1500 10065820	4/15/2022	37,506.00	-1,875.30	35,630.70
10714	502591	0	170630	TRUCK, 1/2T, PICKUP, EC, 4WD	4/21/2022	39,366.60	-1,968.33	37,398.27
10715	502604	0	170630	TRUCK, 3/4T, PICKUP, CC, 4WD 2500 10065180	2/28/2022	37,025.93	-2,468.40	34,557.53
10716	500076	0	170640	TRUCK, DUMP, DIESEL, 14-CY, 6X4, HT-570	9/19/2005	83,363.75	-83,363.75	0
10717	500078	0	170640	DUMP TRUCK, 14 CY 6X4	8/31/2005	83,363.75	-83,363.75	0
10718	500114	0	170640	TRUCK WITH BOOM CRANE 4X2, 4400 SBA 10027621	3/29/2005	118,604.94	-118,604.94	0
10719	500139	0	170640	TRUCK,TRASH LOADER,KNUCKLEBOOM	1/20/2005	84,117.00	-84,117.00	0
10720	500177	0	170640	TRUCK, DUMP, 18CY	11/5/2003	102,000.00	-102,000.00	0
10721	500178	0	170640	TRUCK, DUMP, TURBO-DIESEL, 6X4, 18-CY	11/5/2003	102,000.00	-102,000.00	0
10722	500180	0	170640	TRUCK, DUMP, 18CY	11/5/2003	102,000.00	-102,000.00	0
10723	500229	0	170640	TRUCK, DUMP, FLATBED, 10027877	11/7/2002	56,635.00	-56,635.00	0
10724	500233	0	170640	DUMP TRUCK, TRI AXLE 18CY	10/28/2002	87,122.00	-87,122.00	0
10725	500235	0	170640	DUMP TRUCK, TRI AXLE 18CY	10/28/2002	87,122.00	-87,122.00	0
10726	500237	0	170640	TRUCK, DUMP, FLATBED @ BCB FS Belongs to HOM FS	10/23/2002	56,635.00	-56,635.00	0
10727	500306	0	170640	DUMP TRUCK,KNUCKLEBOOM, LOADER	11/30/2001	95,607.69	-95,607.69	0
10728	500353	0	170640	TRUCK, DUMP, 18 CY, TRI AXLE 10027544	3/23/2001	81,890.00	-81,890.00	0
10729	500403	0	170640	TRUCK, MEDIUM DUTY/WITH CRANE	9/30/2000	93,598.09	-93,598.09	0
10730	500404	0	170640	TRUCK, DUMP, TRI AXLE, 18CY 10027622	9/30/2000	81,500.00	-81,500.00	0
10731	500405	0	170640	TRUCK, CAB & CHASSIS (10027782)	9/16/2000	53,278.00	-53,278.00	0
10732	500406	0	170640	TRUCK, MEDIUM DUTY DUMP 4X2 V2167 10028477	9/16/2000	53,278.00	-53,278.00	0
10733	500407	0	170640	TRUCK, CAB & CHASSIS W/LIFTGATE, 10028478	9/16/2000	55,960.00	-55,960.00	0
10734	500521	0	170640	TRUCK, DUMP, 18CY, 2574, V2057 10028476	7/29/1999	78,158.34	-78,158.34	0
10735	500729	0	170640	DUMP TRUCK, 18CY, TRI AXLE, 10027875	7/24/1997	70,608.00	-70,608.00	0
10736	500730	0	170640	TRUCK, DUMP, 18CY ,TRI AXLE, 2574 V1817 10028475	7/24/1997	0	0	0
10737	500731	0	170640	TRUCK, DUMP, 18CY, TRI-AXLE	7/24/1997	70,608.00	-70,608.00	0
10738	502142	0	170640	DUMP TRUCK, 18 CY TRI-AXLE 567 10052627	8/5/2014	154,763.00	-97,222.92	57,540.08
10739	502228	0	170640	DUMP TRUCK, 18 CY, TRI-AXLE, 10056709	7/17/2017	159,979.00	-64,606.92	95,372.08
10740	502229	0	170640	DUMP TRUCK, 18 CY , TRI-AXLE, 10056708	7/10/2017	159,979.00	-64,606.92	95,372.08
10741	502243	0	170640	TRASH TRUCK, 2017 PETERBUILT 348 TANDEM, 10056278	3/31/2017	170,747.56	-73,333.90	97,413.66
10742	502300	0	170640	TRAILER, DUMP, GOOSENECK, 14LX 10059128	6/30/2018	14,785.00	-4,928.34	9,856.66

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
10743	502301	0	170640	TRAILER, DUMP, GOOSENECK, 14LX 10059129	6/30/2018	14,785.00	-4,928.34	9,856.66
10744	502303	0	170640	TRUCK, DUMP, ALL TERRAIN 725C2 10059174	7/31/2018	327,383.00	-107,029.07	220,353.93
10745	502304	0	170640	TRUCK, DUMP, ALL TERRAIN 725C2 10059175	7/31/2018	327,383.00	-107,029.07	220,353.93
10746	502350	0	170640	TRUCK, DUMP, 725C2, ALL TERRAIN 10059177	11/30/2018	327,383.00	-98,634.63	228,748.37
10747	502356	0	170640	TRUCK, DUMP, ALL TERRAIN 725C2 10059178	11/30/2018	327,383.00	-98,634.63	228,748.37
10748	502358	0	170640	TRUCK, DUMP, ALL TERRAIN 725C2 10059176	12/31/2018	327,383.00	-96,536.02	230,846.98
10749	502369	0	170640	DUMP TRUCK, 18 CY, TRI-AXLE 10060458	12/23/2019	171,015.00	-37,272.50	133,742.50
10750	502372	0	170640	TRUCK, WATER, ALL TERRAIN 725C2, 10059179	12/31/2018	407,427.00	-120,138.74	287,288.26
10751	502430	0	170640	TRUCK, 18CY, DUMP, TRI AXLE 567 10063163	12/10/2019	171,015.00	-37,272.50	133,742.50
10752	502453	0	170640	TRUCK, 44CY, TRASH, K-BOOM, 4WD	2/5/2021	294,892.00	-37,806.67	257,085.33
10753	502502	0	170640	TRUCK, 18CY, DUMP, 567, TRI AXLE 10064328	3/31/2021	171,073.00	-20,835.81	150,237.19
10754	502528	0	170640	TRUCK, 14CY, DUMP, 567 10064748	7/13/2021	162,537.00	-15,628.56	146,908.44
10755	502529	0	170640	TRUCK, 15CY, DUMP, 567 10064749	8/3/2021	162,737.00	-14,604.60	148,132.40
10756	502530	0	170640	TRUCK, 18CY, DUMP, TRI AXLE, 567, 10064750	8/24/2021	171,073.00	-15,352.70	155,720.30
10757	502531	0	170640	TRUCK, DUMP, 18CY, TRI AXLE, 567, 10064751	7/14/2021	171,073.00	-16,449.33	154,623.67
10758	500097	0	170650	TRUCK, FLAT BED DUMP 2 1/2 TON	5/10/2005	68,498.94	-68,498.94	0
10759	500487	0	170650	TRAILER, FLATBED	11/9/1999	18,807.00	-18,807.00	0
10760	500710	0	170650	TRUCK, 2 1/2T, FLATBED, W/LFTGT, 2WD F650 10028481	11/13/1997	48,361.00	-48,361.00	0
10761	501050	0	170650	TRUCK, FLATBED, 2.5 TON, 4X4	7/31/1990	35,140.00	-35,140.00	0
10762	501232	0	170650	TRUCK, UTILITY, 4X4, SUPER-DUTY	9/28/2006	47,210.00	-47,210.00	0
10763	501233	0	170650	TRUCK, UTILITY, 4X4, SUPER-DUTY	9/28/2006	47,210.00	-47,210.00	0
10764	501234	0	170650	TRUCK, FLAT-BED, 4X4, 2-TON, F-550 10030770	9/8/2006	71,768.96	-71,768.96	0
10765	501236	0	170650	TRUCK FORD F550 19,500 GVWR 4X4,11FT 10030772	9/8/2006	71,768.96	-71,768.96	0
10766	501237	0	170650	TRUCK, F550 19,500 GVWR 4X4,11FT C 10030773	9/8/2006	71,768.96	-71,768.96	0
10767	501238	0	170650	TRUCK, FORD F350 1-TON 4X4, 9FT UTILITY	9/25/2006	35,896.00	-35,896.00	0
10768	501239	0	170650	TRUCK, FORD F350 1-TON 4X4, 9FT UTILITY 10030775	9/25/2006	35,896.00	-35,896.00	0
10769	501240	0	170650	TRUCK, FORD F350 1-TON 4X4 9FT UTILITY, 10030776	9/25/2006	35,896.00	-35,896.00	0
10770	501240	1	170650	LUMINUM BODY UPGRADE, 1.5KY 46045001002	9/25/2006	12,030.00	-12,030.00	0
10771	501240	2	170650	HYDRAULIC LIFT TAILGATE (REF 46045001002	9/25/2006	6,100.00	-6,100.00	0
10772	501245	0	170650	TRUCK, FORD F550 19,500 GVWR 4X4, 11FTC	9/8/2006	71,768.96	-71,768.96	0
10773	501246	0	170650	TRUCK, FORD GVWR 4X4 11FTC 19,500	10/24/2006	41,194.00	-41,194.00	0
10774	501819	0	170650	TRUCK, FLATBED, 20-TON BOOM CRANE, 4X6	9/30/2008	207,998.00	-207,998.00	0
10775	501958	0	170650	TRAILER, UTILITY, MODEL HWY-224 10042605	8/9/2010	1,814.41	-1,814.41	0
10776	502123	0	170650	TRUCK, 1.5T, FLATBED, CRN, 4WD F450 10051947	3/17/2014	68,447.00	-58,750.34	9,696.66
10777	502123	1	170650	WARN WINCH M15000	3/1/2018	2,558.00	-781.6	1,776.40
10778	502155	0	170650	TRUCK, 1.75T, FLATBED, 4WD F550 10052629	9/22/2014	47,374.00	-38,293.98	9,080.02
10779	502158	0	170650	TRUCK, 1T, FLATBED, 4WD	11/25/2014	51,036.00	-40,403.50	10,632.50
10780	502272	0	170650	TRUCK, 1.5T, FLATBED, CRN, 4WD, F450, 10058542	8/30/2018	81,740.00	-34,058.33	47,681.67
10781	502454	0	170650	TRUCK, 1.75T, FLATBED,TOOL BXS, 4WD, F550 10063283	11/18/2020	61,453.00	-11,778.49	49,674.51
10782	502489	0	170650	TRUCK, 1.75T, FLATBED, 4WD F550 10063807	11/5/2020	2,282.00	-437.38	1,844.62
10783	502489	3	170650	TRUCK, 1.75T, FLATBED, 4WD	11/5/2020	53,292.00	-10,214.30	43,077.70

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
10784	500234	0	170660	TRUCK, TRACTOR SEMI (10027762)	10/28/2002	0	0	0
10785	501640	0	170660	TRUCK TRACTOR SEMI, 7600 SBA 10035117	9/12/2007	105,430.00	-91,708.03	13,721.97
10786	502273	0	170660	TRUCK, SEMI-TRACTOR, TRI-AXLE 10058560	9/4/2018	148,530.00	-33,694.32	114,835.68
10787	502274	0	170660	TRUCK, SEMI-TRACTOR, TRI-AXLE 10058561	9/4/2018	148,530.00	-33,694.32	114,835.68
10788	502275	0	170660	TRUCK, SEMI-TRACTOR, TRI-AXLE 567, 10058562	9/14/2018	148,530.00	-33,694.32	114,835.68
10789	502279	0	170660	TRUCK, SEMI-TRACTOR, TRI-AXLE, 567 10058559	7/10/2018	148,530.00	-35,069.60	113,460.40
10790	502279	1	170660	FENDER SET, STAINLESS STEEL	7/10/2018	0	0	0
10791	502545	0	170660	TRUCK, SEMI-TRACTOR, 567 10064833	9/23/2021	150,564.00	-9,061.73	141,502.27
10792	500075	0	170670	TRAILER, 20T DECK	9/19/2005	15,777.00	-15,777.00	0
10793	500077	0	170670	TRAILER, TRANSPORT 20T	9/19/2005	34,181.00	-34,181.00	0
10794	500113	0	170670	TRAILER, BOAT ALUM SINGLE AXLE V2591 10028441	4/7/2005	2,675.00	-2,675.00	0
10795	500146	0	170670	TRAILER, UTILITY 16' X 8' 6 10027618	12/8/2004	5,738.00	-5,738.00	0
10796	500153	0	170670	TRAILER, BOAT, TANDEM AXLE	8/26/2004	2,425.00	-2,425.00	0
10797	500182	0	170670	TRAILER, ENCLOSED CARGO	10/23/2003	7,500.00	-7,500.00	0
10798	500183	0	170670	TRAILER, ENCLOSED CARGO 10028079	10/17/2003	7,500.00	-7,500.00	0
10799	500199	0	170670	TRAILER, SEMI, 50 TON (10027761)	6/18/2003	49,484.99	-49,484.99	0
10800	500201	0	170670	TRAILER, 42' LOW-BOY, DROP-DECK,TANDEM-AXL10027619	5/6/2003	40,683.22	-40,683.22	0
10801	500211	0	170670	TRAILER, UTILITY, TANDEM AXLE 10028089	4/23/2003	2,417.00	-2,417.00	0
10802	500212	0	170670	TRAILER, BOAT, 21' 9 SSTA21-6000 10028465	4/21/2003	3,295.00	-3,295.00	0
10803	500251	0	170670	TRAILER, RIGID GOOSENECK	6/27/2002	32,063.00	-32,063.00	0
10804	500252	0	170670	TRAILER, STEP DECK, 35 TON	6/26/2002	26,038.00	-26,038.00	0
10805	500253	0	170670	TRAILER, RIGID GOOSENECK LB35-39 10027535	6/26/2002	29,213.00	-29,213.00	0
10806	500255	0	170670	TRAILER, ENCLOSED BOX	6/4/2002	4,750.00	-4,750.00	0
10807	500319	0	170670	TRAILER,TRANSPORT, 100,000 LBS	9/21/2001	0	0	0
10808	500320	0	170670	TRAILER, SEMI, LOWBOY, TANDEM AXLE (POSSUM BELLY)	9/21/2001	39,078.00	-39,078.00	0
10809	500364	0	170670	TRAILER, AIRBOAT V2289 10028425	2/27/2001	3,200.00	-3,200.00	0
10810	500467	0	170670	TRAILER, 20 TON	3/8/2000	39,160.00	-39,160.00	0
10811	500470	0	170670	PUMP 6, TRAILER MOUNTED 10031257	3/1/2000	22,365.00	-22,365.00	0
10812	500474	0	170670	TRAILER, AIRBOAT, V2086	1/20/2000	3,300.00	-3,300.00	0
10813	500484	0	170670	TRAILER, SEMI, 35TON TK70RG V2031 10028413	12/9/1999	32,108.00	-32,108.00	0
10814	500489	0	170670	PUMP, 6" CENTRIFUGAL TRL MTD	11/8/1999	22,365.00	-22,365.00	0
10815	500491	0	170670	TRAILER, CARGO V2023 10028460	11/3/1999	16,956.00	-16,956.00	0
10816	500492	0	170670	TRAILER, 16FT ENCLOSED CARGO 10027872	11/3/1999	16,956.00	-16,956.00	0
10817	500527	0	170670	TRAILER, BOAT, 18' GALVANIZED, SGLE-AXLE 10027615	7/12/1999	1,100.00	-1,100.00	0
10818	500563	0	170670	TRAILER, UTILITY V2032 10028467	5/12/1999	3,295.00	-3,295.00	0
10819	500583	0	170670	TRAILER, BOAT, TANDEM AXLE,21' (10027773)	2/1/1999	3,950.00	-3,950.00	0
10820	500586	0	170670	TRAILER, 12T, TRANSPORT FLATBED V1946 10028462	1/11/1999	18,807.00	-18,807.00	0
10821	500587	0	170670	TRAILER,TRANSPORT,FLATBED	1/11/1999	18,807.00	-18,807.00	0
10822	500595	0	170670	PUMP CART, 8" SUBMERSIBLE, HYDRAULIC (10027753)	11/1/1998	35,628.43	-35,628.43	0
10823	500606	0	170670	TRAILER 8'X16' (10027779)	8/4/1998	4,250.00	-4,250.00	0
10824	500611	0	170670	TRAILER, 15' AIRBOAT, GALVNZD, TANDEM-AXL 10027767	7/16/1998	2,878.40	-2,878.40	0

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
10825	500633	0	170670	TRAILER, AIRBOAT, 15' GALV, TANDEM-AXLE 10027614	4/28/1998	2,878.40	-2,878.40	0
10826	500635	0	170670	TRAILER, AIRBOAT (V-1952)	4/28/1998	2,878.40	-2,878.40	0
10827	500641	0	170670	TRAILER,AIRBOAT TANDEM AXLE W9 V1979 10028447	3/26/1998	2,267.70	-2,267.70	0
10828	500672	0	170670	TRAILER, BOAT 10028070	2/26/1998	1,490.00	-1,490.00	0
10829	500712	0	170670	TRAILER, TRANSPORT, CARGO, TANDEM AXLE, 14', 6-TON	9/24/1997	3,267.50	-3,267.50	0
10830	500715	0	170670	TRAILER, SINGLE AXLE UTILITY 10027540	8/26/1997	2,430.00	-2,430.00	0
10831	500728	0	170670	TRAILER, 14 FT TRANSPORT V1786 10028419	8/5/1997	3,267.50	-3,267.50	0
10832	500784	0	170670	TRAILER, UTILITY, 4X6	12/2/1996	1,364.00	-1,364.00	0
10833	500785	0	170670	TRAILER, ENCLOSED CARGO VAN 10028074	11/4/1996	15,725.00	-15,725.00	0
10834	500791	0	170670	TRAILER, AIRBOAT TANDEM AXLE V1740 10028430	9/26/1996	2,270.00	-2,270.00	0
10835	500804	0	170670	TRAILER, UTILITY, TANDEM AXLE 10028045	8/15/1996	1,845.00	-1,845.00	0
10836	500808	0	170670	TRAILER, SEMI, 45' LOWBOY, TANDEM-AXLE 10028071	8/7/1996	24,200.00	-24,200.00	0
10837	500809	0	170670	TRAILER, 45' LOWBOY, 35-TON (10027775)	8/7/1996	24,200.00	-24,200.00	0
10838	500867	0	170670	TRAILER, CARGO V1656 10028461	1/22/1996	4,998.00	-4,998.00	0
10839	500868	0	170670	TRAILER, UTILITY V1655 10028470	1/10/1996	1,725.00	-1,725.00	0
10840	500908	0	170670	TRAILER, UTILITY W/GATE 1634 CLM	9/7/1995	2,350.00	-2,350.00	0
10841	500912	0	170670	TRAILER, BOAT V2108 10028042	7/26/1995	1,325.00	-1,325.00	0
10842	500917	0	170670	TRAILER, LOWBOY, 35T	7/13/1995	20,900.00	-20,900.00	0
10843	500926	0	170670	TRAILER, AIRBOAT TANDEM AXLE V1601 10028427	3/24/1995	0	0	0
10844	500993	0	170670	TRAILER, LOWBOY, 40 TON, 1993	8/31/1993	20,200.00	-20,200.00	0
10845	500995	0	170670	TRAILER, FOR BUGGY V-1423	8/31/1993	3,500.00	-3,500.00	0
10846	501013	0	170670	TRAILER, LOWBOY,DROP-DECK, 40-TN, TANaxle 10027617	7/31/1992	18,500.00	-18,500.00	0
10847	501016	0	170670	TRAILER, 9T TILT DECK-MODIFY V1334 10028422	1/31/1992	8,225.00	-8,225.00	0
10848	501020	0	170670	TRAILER UTILITY 6'X10' 2800LBS	9/30/1991	1,245.00	-1,245.00	0
10849	501040	0	170670	TRAILER, FLATBED, 12-TON GOOSENECK	11/30/1990	9,628.00	-9,628.00	0
10850	501056	0	170670	AIR COMPRESSOR, TRAILER MOUNT	9/30/1989	0	0	0
10851	501057	0	170670	AIR COMPRESSOR, TRAILER MOUNT	9/30/1989	12,431.00	-12,431.00	0
10852	501087	0	170670	TRAILER, 16' FLATBED, 3-TN, TANDEM-AXLE (10027765)	5/31/1988	1,295.00	-1,295.00	0
10853	501096	0	170670	TRAILER, 30 TONS	3/16/1988	35,500.00	-35,500.00	0
10854	501101	0	170670	TRAILER, 12' LAWN MOWING, SINGLE-AXLE 10035501	10/31/1987	1,095.00	-1,095.00	0
10855	501113	0	170670	TRAILER, STUMPGRINDER, SINGLE AXLE 10027896	3/31/1987	17,022.00	-17,022.00	0
10856	501150	0	170670	TRAILER, CEMENT MIXER, 6-CU.FT. WITH ROBIN MOTOR	12/31/1983	1,757.00	-1,757.00	0
10857	501152	0	170670	TRAILER, 40' FLAT-BED, 40-TON, TANDEM -AXLE	3/31/1983	13,916.00	-13,916.00	0
10858	501172	0	170670	TRAILER, TILT FLAT-BED, 10-TON, TRI-AXLE 10028411	10/31/1966	1,778.50	-1,778.50	0
10859	501251	0	170670	TRAILER, FOR WHISPER-25KW GENERATOR-E44159	1/23/2007	2,030.00	-2,030.00	0
10860	501252	0	170670	TRAILER, FLATBED, 10K V2719	8/11/2006	6,827.00	-6,827.00	0
10861	501253	0	170670	BOAT TRAILER PER ATTACHED SF	9/28/2006	2,545.00	-2,545.00	0
10862	501584	0	170670	TRAILER,BOAT FLOAT-ON 491AB AL V2221	1/1/2001	0	0	0
10863	501599	0	170670	TRAILER, SEMI, LOWBOY, TANDEM AXLE, 35TON,10031116	8/24/2006	41,132.00	-41,132.00	0
10864	501601	0	170670	TRAILER ,SEMI,LOWBOY 35T TANDEM AXLE	8/31/2006	41,132.00	-41,132.00	0
10865	501623	0	170670	Trailer, 35 ton, Drop Deck, 930B-51-15 10034641	6/8/2007	45,326.00	-45,326.00	0

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
10866	501627	0	170670	TRAILER, BOAT, SINGLE AXLE, CA1830B 10033323	1/5/2007	2,473.00	-2,473.00	0
10867	501643	0	170670	TRAILER, 50 TON, EQUIPMENT, 950B-48-12 10034623	5/4/2007	54,013.00	-54,013.00	0
10868	501693	0	170670	TRAILER, 32' GOOSENECK, 12-K LBS, TANDEM -AXLE	5/24/2007	9,659.63	-9,659.63	0
10869	501698	0	170670	Trailer, Boat Single Axle	10/23/2007	2,600.00	-2,600.00	0
10870	501706	0	170670	TRAILER, BOAT CTA2350B-5000	7/5/2007	0	0	0
10871	501719	0	170670	TRAILER, 24K, GOOSENECK, UTILITY 10035764	8/29/2007	10,400.00	-10,400.00	0
10872	501721	0	170670	TRAILER, BOAT, TANDEM AXLE 1935S 10035743	1/7/2008	3,788.00	-3,724.87	63.13
10873	501724	0	170670	TRAILER, FLATBED-TILT, 20-TON TANDEM-AXLE 10028612	1/24/1998	27,298.00	-27,298.00	0
10874	501725	0	170670	TRAILER, RF6122-2	9/20/2007	4,150.00	-4,150.00	0
10875	501732	0	170670	TRAILER, BOAT, TANDEM AXLE (10035946)	9/25/2007	3,788.00	-3,788.00	0
10876	501734	0	170670	TRAILER, BOAT, TANDEM AXLE 10035780 W/501700	9/27/2007	3,788.00	-3,788.00	0
10877	501770	0	170670	TRAILER, 14' GALVANIZED, SINGLE-AXLE, MOWING TYPE	6/19/2008	6,724.00	-6,425.16	298.84
10878	501771	0	170670	TRAILER, 14-16 FT. UTILITY TA 10036299	8/20/2008	10,467.45	-9,885.93	581.52
10879	501774	0	170670	BOAT Trailer, Commercial Boat	7/1/2008	2,550.00	-2,422.50	127.5
10880	501799	0	170670	TRAILER, AIRBOAT, DUAL AXLE, 19 TGB 10036303	9/29/2008	4,405.00	-4,135.81	269.19
10881	501818	0	170670	TRAILER, BOAT, SINGLE AXLE, PVB1412 10037704	2/14/2008	690	-674.67	15.33
10882	501820	0	170670	TRAILER, AIRBOAT, DUAL AXLE, 17TGB, 10037608	9/29/2008	4,405.00	-4,135.81	269.19
10883	501821	0	170670	Trailer, Airboat, Dual Axle 10037609	9/29/2008	4,405.00	-4,135.81	269.19
10884	501829	0	170670	TRAILER, 16 FT ALUMINUM 10037961	7/8/2008	1,600.00	-1,520.00	80
10885	501836	0	170670	TRAILER, AIRBOAT (10038164)	11/5/2008	4,405.00	-4,086.86	318.14
10886	501843	0	170670	GATE TRAILER 10038416	9/11/2008	2,557.00	-2,400.74	156.26
10887	501845	0	170670	TRAILER, CONTINENTAL, JB1512-1200, 10038352	9/3/2008	725	-680.69	44.31
10888	501847	0	170670	TRAILER, CONTINENTAL W/BOAT 500379 V2122 10038353	9/3/2008	725	-680.69	44.31
10889	501849	0	170670	TRAILER, CONTINENTAL 10038354	9/3/2008	775	-727.64	47.36
10890	501863	0	170670	TRAILER, TILT BED, CARGO 10038897	2/10/2009	7,060.00	-6,432.45	627.55
10891	501891	0	170670	TRAILER, AIRBOAT, TANDEM AXLE 10038942	9/1/2009	3,505.00	-3,057.14	447.86
10892	501892	0	170670	TRAILER, CARGO 10038943	2/2/2009	10,200.00	-9,293.33	906.67
10893	501905	0	170670	TRAILER, AIRBOAT, TANDEM AXLE 10038954	5/28/2009	4,747.00	-4,245.93	501.07
10894	501909	0	170670	TRAILER, CARGO RF581 10039294	1/22/2009	5,200.00	-4,766.67	433.33
10895	501912	0	170670	TRAILER, UTILITY, TANDEM AXLE 10039495	12/15/2008	2,700.00	-2,490.00	210
10896	501933	0	170670	TRAILER, 55T, DETACHABLE, LOW BOY 10041100	8/18/2009	72,210.39	-63,384.68	8,825.71
10897	501961	0	170670	TRAILER, CARGO, ENCLOSED EQUIP 10042637	7/27/2010	4,875.00	-3,981.25	893.75
10898	501968	0	170670	TRAILER, BOAT, SINGLE AXLE 10042608	6/21/2010	2,635.00	-2,166.56	468.44
10899	501969	0	170670	TRAILER, CARGO ENCL, TANDEM AXLE 10043408	1/24/2011	10,250.00	-8,029.16	2,220.84
10900	501983	0	170670	TRAILER, ENCL CARGO, SINGLE AXLE 10043480	1/24/2011	3,100.00	-2,428.34	671.66
10901	501984	0	170670	TRAILER, UTILITY, TANDEM AXLE 10043481	1/19/2011	7,250.00	-5,679.16	1,570.84
10902	501985	0	170670	TRAILER, UTILITY, TANDEM AXLE	1/25/2011	7,250.00	-5,679.16	1,570.84
10903	501992	0	170670	TRAILER, 12T, FLATBED TILT, TANDEM AXLE	1/31/2011	32,412.88	-25,390.10	7,022.78
10904	502002	0	170670	TRAILER, AIRBOAT, TANDEM AXLE 10043541	4/28/2011	4,615.00	-3,538.17	1,076.83
10905	502035	0	170670	TRAILER, UTILITY, TANDEM AXLE, 70PI-16X 10043483	2/23/2011	5,350.00	-4,161.12	1,188.88
10906	502045	0	170670	TRAILER, BOAT, SINGLE AXLE	4/28/2011	2,545.00	-1,951.17	593.83

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
10907	502050	0	170670	TRAILER, TRANSPORT, TANDEM AXLE	2/21/2012	0	0	0
10908	502050	1	170670	TRAILER, TRANSPORT, TANDEM AXLE	2/21/2012	11,000.00	-7,822.22	3,177.78
10909	502076	0	170670	Trailer, Avtron Model K580 Load Bank 10035075	6/21/2007	49,446.10	-49,446.10	0
10910	502086	0	170670	TRAILER, 6T, FLATBED, TANDEM AXLE 12EQ-14 10047474	11/1/2011	5,530.00	-4,024.62	1,505.38
10911	502093	0	170670	TRAILER, UTILITY, TANDEM AXLE	11/7/2011	3,625.00	-2,638.20	986.8
10912	502104	0	170670	TRAILER, BOAT CONVER, CTP480, 10049282 W/502200	11/20/2012	17,329.20	-11,456.53	5,872.67
10913	502107	0	170670	TRAILER, CARGO ENCL, TANDEM AXLE 10049690	8/9/2012	8,770.00	-5,944.12	2,825.88
10914	502109	0	170670	TRAILER, TRANSPORT	12/5/2012	8,649.00	-5,669.90	2,979.10
10915	502115	0	170670	TRAILER, UTILITY 10051003	5/28/2013	3,195.00	-2,005.75	1,189.25
10916	502121	0	170670	TRAILER, BOAT, TANDEM AXLE 10051949	9/30/2013	3,521.20	-2,132.29	1,388.91
10917	502122	0	170670	TRAILER, UTILITY, TANDEM AXLE 10051948	9/25/2013	5,400.00	-3,270.00	2,130.00
10918	502124	0	170670	TRAILER, BOAT, TANDEM AXLE 10051950	9/30/2013	3,679.00	-2,227.85	1,451.15
10919	502125	0	170670	Trailer, Enclosed, Single Axle 10051831	9/9/2013	4,399.00	-2,663.85	1,735.15
10920	502126	0	170670	Trailer, Enclosed, Single Axle 10051832	9/9/2013	4,399.00	-2,663.85	1,735.15
10921	502169	0	170670	TRAILER, UTILITY, TANDEM AXLE	9/23/2014	736.5	-396.89	339.61
10922	502169	2	170670	TRAILER, UTILITY, TANDEM AXLE	10/15/2014	1,026.52	-547.48	479.04
10923	502169	3	170670	TRAILER, UTILITY, TANDEM AXLE	10/15/2014	732.31	-390.56	341.75
10924	502169	4	170670	TRAILER, UTILITY, TANDEM AXLE	10/15/2014	732.31	-390.56	341.75
10925	502169	5	170670	TRAILER, UTILITY, TANDEM AXLE	10/15/2014	956.36	-510.08	446.28
10926	502176	0	170670	TRAILER, CARRY-ON, UTILITY, 5 X 10 FLATBED	8/31/2015	1,079.10	-515.57	563.53
10927	502193	0	170670	TRAILER, ROAD FORCE, ENCLOSED 10054409	12/31/2015	4,618.80	-2,104.12	2,514.68
10928	502201	0	170670	TRAILER, TRANSPORT, MODEL CTP480, 10055454	1/11/2017	16,892.00	-6,475.25	10,416.75
10929	502209	0	170670	TRAILER, BOAT, SINGLE AXLE 10056253 W/V2471	10/24/2016	2,144.00	-857.59	1,286.41
10930	502266	0	170670	TRAILER, GOOSENECK, TANDEM AXLE 8.5'X32' 10057959	2/13/2018	12,860.14	-4,000.92	8,859.22
10931	502282	0	170670	TRAILER, SEMI, LOWBOY, TANDEM AXLE 10058541	3/26/2018	80,444.00	-24,580.10	55,863.90
10932	502285	0	170670	TRAILER, FOR HARVESTER 502286 10057104	9/30/2017	9,000.00	-3,050.00	5,950.00
10933	502293	0	170670	TRAILER, UTILITY, TANDEM AXLE (14FT) 10059133	7/2/2018	4,466.85	-1,265.61	3,201.24
10934	502294	0	170670	TRAILER, UTILITY, TANDEM AXLE (24FT) 10059134	7/2/2018	6,706.85	-1,900.26	4,806.59
10935	502305	0	170670	TRAILER, 7T, FLATBED, TANDEM AXLE 10059677	8/31/2018	6,990.00	-1,941.67	5,048.33
10936	502306	0	170670	TRAILER, BOAT, SINGLE AXLE RKFS 16-17C-44 10059673	8/31/2018	2,276.00	-632.21	1,643.79
10937	502359	0	170670	TRAILER, SEMI, LOWBOY, TRI-AXLE TK110HDG 10060384	8/22/2019	87,758.55	-18,526.81	69,231.74
10938	502361	0	170670	TRAILER, S-AIRBOAT, TANDEM/83 AXLE 10060383	6/7/2019	5,765.00	-1,281.10	4,483.90
10939	502365	0	170670	TRAILER, S-AIRBOAT, TANDEM/83 AXLE 10060379	6/7/2019	8,015.00	-1,781.10	6,233.90
10940	502367	0	170670	TRAILER, S-AIRBOAT, TANDEM/83 AXLE 10060381	6/7/2019	8,015.00	-1,781.10	6,233.90
10941	502370	0	170670	TRAILER, 10T, TANDEM AXLE, 22PH 10061233	3/27/2019	14,537.25	-3,472.79	11,064.46
10942	502384	0	170670	TRAILER, BOAT, TANDEM AXLE, MODEL 21R 10061473	8/28/2019	8,515.00	-1,797.62	6,717.38
10943	502392	0	170670	TRAILER, 24T, TANDEM AXLE, 4XPH-24 10061862	8/26/2019	26,975.66	-5,694.87	21,280.79
10944	502395	0	170670	TRAILER, BOAT, SGL AXLE MODEL RKFS 17-18 10061864	7/15/2019	2,252.00	-487.92	1,764.08
10945	502429	0	170670	TRAILER, BOAT, TANDEM AXLE 10061476	9/30/2019	8,515.00	-1,750.32	6,764.68
10946	502457	0	170670	TRAILER, 7T, FLATBED, AXLE 10063315 FOR GEN 409129	5/20/2020	9,561.00	-1,540.38	8,020.62
10947	502471	0	170670	TRAILER, AIRBOAT, TANDEM AXLE, 10063626	10/12/2020	7,005.00	-934	6,071.00

	A	B	C	D	E	F	G	H
5	Asset	Sub Number	Asset Class	Asset Description	Capitalized On	Acquisition Value	Accum Depreciation	Book Value
10948	502482	0	170670	TRAILER, BOAT, TANDEM AXLE, AIRBOAT 10063604	10/23/2020	7,005.00	-934	6,071.00
10949	502485	0	170670	TRAILER, BOAT, TANDEM AXLE, 10063610	11/25/2020	10,061.00	-1,285.57	8,775.43
10950	502497	0	170670	TRAILER, UTILITY, TANDEM AXLE 10064099	8/27/2020	5,075.00	-733.05	4,341.95
10951	502498	0	170670	TRAILER, UTILITY, TANDEM AXLE 10064097	9/1/2020	5,075.00	-704.85	4,370.15
10952	502499	0	170670	TRAILER, UTILITY, TANDEM AXLE 10064098	8/31/2020	5,075.00	-733.05	4,341.95
10953	502500	0	170670	TRAILER, 6T, FLATBED, TANDEM AXLE 10064101	7/31/2020	5,000.00	-749.99	4,250.01
10954	502501	0	170670	TRAILER, BOAT, SINGLE AXLE RKFS 16-17 10064157	9/23/2020	2,555.00	-354.85	2,200.15
10955	502523	0	170670	AIR COMPRESSOR, TRL MTD	12/21/2020	23,070.00	-2,819.67	20,250.33
10956	502539	0	170670	TRAILER, BOAT, TANDEM AXLE RELENTLESS 10064793	7/19/2022	10,061.00	-167.68	9,893.32
10957	502541	0	170670	TRAILER, BOAT, TANDEM 214 AXLE 10064791	5/31/2021	9,604.00	-695.11	8,908.89
10958	502543	0	170670	TRAILER, BOAT, TANDEM AXLE 10064789	6/15/2021	9,604.00	-853.69	8,750.31
10959	502561	0	170670	AIR COMPRESSOR, TRAILER MTD W/CAT ENGINE 10065217	11/24/2021	66,415.00	-4,058.69	62,356.31
10960	502562	0	170670	TRAILER, SEMI, LOWBOY, TANDEM AXLE	6/20/2022	103,998.73	-2,311.08	101,687.65
10961	502563	0	170670	TRAILER, STINGER TKAB1 ATTACHMENT 10064588	6/20/2022	33,801.00	-751.13	33,049.87
10962	502607	0	170670	TRAILER, BOAT, TANDEM AXLE S 10065215	3/31/2022	9,854.00	-383.21	9,470.79
10963	502608	0	170670	Trailer, 28ft., Emergency Response	3/10/2022	24,647.85	-24,647.85	0
10964	502612	0	170670	TRAILER, BOAT, TANDEM AXLE 10067536	5/24/2022	6,225.00	-172.92	6,052.08
10965	502616	0	170670	TRAILER, BOAT, TANDEM AXLE, LOAD RITE 10065528	5/5/2022	5,713.00	-158.69	5,554.31
10966	502620	0	170670	TRAILER, CARGO ENCLOSED, TANDEM AXLE 10065623	6/30/2022	26,091.00	-579.8	25,511.20
10967	502620	1	170670	GENERATOR, 7KW	9/30/2022	4,605.02	-25.58	4,579.44
10968	501004	0	170680	MOWER, BATWING, 15 FT. 10027971	3/31/1993	0	0	0
10969	501638	0	170680	MOWER, BUSH HOG, SQ480 10033952	3/13/2007	1,035.00	-1,035.00	0
10970	501717	0	170680	MOWER, BATWING, 15'	11/27/2007	14,000.00	-14,000.00	0
10971	501718	0	170680	MOWER, CUTTER/SHREDDER, 10035778	11/2/2007	29,815.00	-29,815.00	0
10972	501763	0	170680	MOWER BOOM, WT-SET 10036276 ON TRACTOR 10036297	1/15/2008	40,050.00	-40,050.00	0
10973	501764	0	170680	Mower, Boom: WT-SET 10036277	1/15/2008	40,050.00	-40,050.00	0
10974	502081	0	170680	MOWER, FLEX 10047504	9/27/2011	17,276.00	-13,797.57	3,478.43
10975	502095	0	170680	MOWER ATTACHMENT, GROOMING	5/16/2012	2,859.34	-2,136.46	722.88
10976	502096	0	170680	ROTARY MOWER ATTACHMENT FOR TRACTOR	5/16/2012	1,722.00	-1,286.65	435.35
10977	502141	0	170680	MOWER, RHINO, FLEX	2/28/2014	0	0	0
10978	502141	1	170680	MOWER, FUNDING ONLY	4/30/2014	20,650.00	-12,537.50	8,112.50
10979	502191	0	170680	MOWER, RIDING (Z920M) 48" TURF GUARD 10054753	1/8/2016	7,625.00	-3,676.32	3,948.68
10980	502192	0	170680	MOWER, RIDING (Z930M) 60" TURF GUARD 10054754	1/8/2016	8,325.00	-4,013.82	4,311.18
10981	502195	0	170680	MOWER, RIDING (STT72V) 10055391	3/22/2016	10,240.00	-4,815.25	5,424.75
10982	502196	0	170680	MOWER, RIDING (MODEL STT61V) 10055392	3/22/2016	9,640.00	-4,533.09	5,106.91
10983	500072	0	170690	TRAILER, 14' , CARGO	9/25/2005	6,973.50	-6,973.50	0
10984	500091	0	170690	TRAILER, BOAT 18' TANDEM AXLE, 10028061	6/8/2005	2,408.00	-2,408.00	0
10985	500145	0	170690	GENERATOR SET, TRAILER MOUNTED 10027475	12/29/2004	25,075.00	-25,075.00	0
10986	500214	0	170690	PUMP 6" TRAILER MOUNTED, SUBMERSIBLE 10031228	3/26/2003	27,495.00	-27,495.00	0
10987	500215	0	170690	PUMP CART, 6" SUBMERS, TANDEM-AXLE, PERKIN DIESEL	3/26/2003	27,495.00	-27,495.00	0
10988	500302	0	170690	PUMP, 6 SUBMERSIBLE T/MOUNTED	1/31/2002	27,495.00	-27,495.00	0

	A	B	C	D	E	F	G	H
5	**Asset**	**Sub Number**	**Asset Class**	**Asset Description**	**Capitalized On**	**Acquisition Value**	**Accum Depreciation**	**Book Value**
10989	500309	0	170690	PUMP, 24 " CENTRIFUGAL TRL MTD	11/13/2001	49,887.50	-49,887.50	0
10990	500310	0	170690	PUMP, 24 " CENTRIFUGAL TRL MTD	11/13/2001	49,887.50	-49,887.50	0
10991	500311	0	170690	PUMP, CENTRIFUGAL, 24 (10028649)	11/13/2001	49,887.50	-49,887.50	0
10992	500312	0	170690	PUMP, CENTRIFUGAL, 24	11/13/2001	49,887.50	-49,887.50	0
10993	500315	0	170690	PUMP, GATOR V2382	11/13/2001	45,387.50	-45,387.50	0
10994	500401	0	170690	TRAILER, FOR 20-KW GENERATOR SET, TANDEM AXLE	10/26/2000	17,494.00	-17,494.00	0
10995	500602	0	170690	TRAILER, SINGLE AXLE,5TH WHEEL 10028139	9/1/1998	4,500.00	-4,500.00	0
10996	500950	0	170690	GENERATOR, TRAILER MOUNTED 10028236	10/17/1994	13,300.00	-13,300.00	0
10997	500951	0	170690	GENERATOR, TRAILER, 20 KW	10/17/1994	13,300.00	-13,300.00	0
10998	500973	0	170690	GENERATOR, TRAILER MOUNTED	7/13/1994	34,803.00	-34,803.00	0
10999	500974	0	170690	GENERATOR, TRAILER, 100 KW	7/13/1994	34,803.00	-34,803.00	0
11000	500975	0	170690	GENERATOR, 200-KW DIESEL, TRAILER MOUNTED 10028237	7/13/1994	29,203.00	-29,203.00	0
11001	501005	0	170690	DISC HARROW, SOIL CULTIVATOR, PULL-BEHIND	11/30/1992	7,695.00	-7,695.00	0
11002	501041	0	170690	WOODCHIPPER, TRAILER MTD, 2 WH	11/30/1990	0	0	0
11003	501066	0	170690	WOODCHIPPER, TRAILER MTD, 2 WH 10030749	5/31/1989	12,924.00	-12,924.00	0
11004	501067	0	170690	WOODCHIPPER, TRAILER MTD, 2 WH	5/31/1989	12,924.00	-12,924.00	0
11005	501637	0	170690	ATV, 4x4, SIDE BY SIDE 10033534	3/27/2007	0	0	0
11006	501657	0	170690	Forklift, 4x4, 8,000 lb capacity, 10034921	6/13/2007	49,953.00	-49,953.00	0
11007	501658	0	170690	FORKLIFT, 8,000 lb capacity V34652	5/17/2007	38,000.00	-38,000.00	0
11008	501673	0	170690	ATV, 4X4, GATOR-XUV, 600-CC GAS ENGINE 10034919	5/24/2007	9,400.00	-9,400.00	0
11009	501692	0	170690	ATV, 4X4, 800cc	5/11/2007	7,936.00	-7,936.00	0
11010	501826	0	170690	GOLF CART, EZ-GO, 6 PASSENGER	5/30/2008	0	0	0
11011	501827	0	170690	ATV, JOHN DEERE, 4X4, 10038058	7/8/2008	11,730.20	-11,730.20	0
11012	501840	0	170690	HYDRA CLIP W/Tree Grapple attach, 16", 10038668	9/9/2008	11,425.00	-11,425.00	0
11013	501842	0	170690	TOPPER CAB, WHITE, DCU on V2675 501192 10031218	9/15/2008	1,350.00	-1,350.00	0
11014	501865	0	170690	BASE LOADER, ORANGE, ON TRUCK V2188	3/27/2009	35,614.57	-35,614.57	0
11015	501921	0	170690	WINCH & BRUSH GUARD, 12000 LB ON 10038955/501906	4/22/2009	2,296.00	-2,296.00	0
11016	501922	0	170690	TOPPER FOR PICKUP 10038951	5/29/2009	1,630.00	-1,630.00	0
11017	502105	0	170690	PUMP, 24" MOBILE (LESS ENGINE 502105-1) 10049647	5/31/2012	33,000.00	-33,000.00	0
11018	502105	1	170690	Pump Engine, 6 cyl, 1800 RPM, John Deere 10049647	11/30/2001	9,000.00	-9,000.00	0
11019	502116	0	170690	BOOM LIFT, SELF PROPELLED	7/2/2013	52,735.00	-32,519.93	20,215.07
11020	502131	0	170690	PUMP, 24" CENTRIFUGAL, TRAILER MOUNT 2298 10028758	9/11/2013	49,887.50	-49,887.50	0
11021	502132	0	170690	BOOM LIFT,ARTICULATING,SELF PROPELL,4WD 10051953	10/31/2013	93,740.00	-56,243.99	37,496.01
11022	502249	0	170690	ATV, STD, 4WD, TRX500MF6J, 10057678	8/31/2017	8,343.74	-4,310.93	4,032.81
11023	502375	0	170690	TRACTOR, MULCHER, TRACKS, FTX150 10060984	4/10/2019	225,000.00	-56,250.00	168,750.00
11024	502394	0	170690	MOTOR, OUTBOARD MODEL F70LA 10061865	7/15/2019	6,388.90	-2,076.39	4,312.51
11025	502634	0	170690	GOLF CART, ELECTRIC 10067849	9/9/2022	9,360.92	-78.08	9,282.84
11026								
11027					**Total**	**163,722,011.52**	**-112,580,253.66**	**51,141,757.86**