

Report ID: AM008
 Book: STATE Fiscal Year: 2021 (07/01/2020 - 06/30/2021)
 Business Unit: DRC01 - Dept of Rehab & Corrections

State of Ohio
 DAS CERTIFICATION REPORT
 Transaction Type: RET - Retirements
 Category: BLDG - Buildings

Page No. 1305
 Run Date 06/28/2021
 Run Time 17:23:14

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	

BAEY603800	000000002876	RCI-RESIDENCE	D	8300C	AAEY6038	DRC230110	5000E	05/01/1928	
2,100.00	0.00		-2.00		09/17/2019	10/28/2020	MAINTENANCE,SUPERVISOR		
				-155,640.00					R

CATEGORY SUBTOTALS:

Assets	Quantity	Cost	Buildings	Square Feet	Length
	1	-2.00	1	2,100.00	0.00

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1174	000000085010	FIREARM	D	3901	AAPV1001	DRC806810	5251D	02/10/2016	BBG307
0.00	0.00		-1.00	-409.00	08/20/2020	09/23/2020			F
1532	000000085588	GLOCK 19	D	3901	AEPK0001	DRC807210	5300V	03/02/2016	BBE642
0.00	0.00		-1.00	-409.00	08/05/2020	11/06/2020	HERUBIN,MARK A		S
AOCI1428A	000000117779	TILTING SKILLET/BRAISING PAN,	D	4100	AAMG7001	DRC210110	5050D	09/01/2020	463034240
0.00	0.00		-1.00	-17,228.00	09/23/2020	09/23/2020	FOSTER,COREY D		E
BECI 1085	000000095034	DRC29-UNIT1-749	D	3825	AABE1001	DRC230710	5020E	06/07/2017	BYX7282
0.00	0.00		-1.00	-650.00	05/26/2021	06/04/2021	STEVENS,CHRISTOPHER M		R
CCI 1521	000000105261	APPLE IPHONE 7	D	3606	AEPK0001	DRC101010	5001L	10/16/2018	IME359467088174972
0.00	0.00		-1.00	-59.99	01/11/2021	01/11/2021	MORETTI,MICHAEL S		R
CCI 1533	000000105896	IPHONE 7	D	3606	AAEY1001	DRC230110	5001L	11/27/2018	359460088324416
0.00	0.00		-1.00	-59.98	08/24/2020	08/24/2020	REED,MICHAEL A		R
CCI 1552	000000106911	KYOCERA DURAXV FLIP PHONE	D	3606	AAEY7003	DRC230110	5001L	01/14/2019	IME990006156008517
0.00	0.00		-1.00	-29.98	08/27/2020	08/27/2020	GARTHEE II,CHARLES R		Z
CCI 1563	000000106940	APPLE IPHON 7 BLACK	D	3606	AEPK0001	DRC101010	5001L	02/04/2019	IME354913090777414
0.00	0.00		-1.00	-59.98	01/12/2021	01/12/2021	MORETTI,MICHAEL S		R
CCI 1728	000000116737	FLAT SKILLET	D	4121	AAEY7006	DRC230110	5001L	05/01/2020	650184013
0.00	0.00		-1.00	-5,000.00	07/22/2020	07/22/2020	FOODSERVICE,ARAMARK		E
CCI 1729	000000116736	TILT SKILLET 1	D	4121	AAEY7006	DRC230110	5001L	05/01/2020	46-3025880
0.00	0.00		-1.00	-5,000.00	07/22/2020	07/22/2020	FOODSERVICE,ARAMARK		E

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CCI 1730	000000116741	WALK THRU COOLER	D	4121	AAEY7006	DRC230110	5001L	05/01/2020	K0172821
0.00	0.00		-1.00	-4,000.00	08/07/2020	08/21/2020	FOODSERVICE,ARAMARK		R
CCI 1733	000000116746	WALK THRU COOLER 4	D	4121	AAEY7006	DRC230110	5001L	05/01/2020	
0.00	0.00		-1.00	-11,000.00	08/07/2020	08/21/2020	FOODSERVICE,ARAMARK		R
CCI1037	000000088985	VULCAN STEAM KETTLE	D	1000	AAEY7006	DRC230110	5000E	06/07/2016	463019985
0.00	0.00		-1.00	-7,500.00	07/22/2020	07/22/2020	FOODSERVICE,ARAMARK		R
CLINIC	000000100652	Galaxy s7	D	3606	AA XU9001	DRC230210	5010H	06/06/2018	
0.00	0.00		-1.00	-0.99	02/23/2021	02/23/2021	SCHAUB,JULIE M		E
CRC1479	000000017455	MIXER, HOBART M802	D	4108	AAEX7002	DRC230310	CONV	01/01/1995	11-1029624
0.00	0.00		-1.00	-9,950.00	03/01/2021	03/01/2021	BUILDING 5,KITCHEN		S
CRC1481	000000018403	SKITTLE TILT SKILLET	D	4101	AAEX7002	DRC230310	CONV	01/01/2005	040508
0.00	0.00		-1.00	-12,712.76	03/01/2021	03/01/2021	BUILDING 5,KITCHEN		S
CRC1491	70388	2 door refrigerator	D	4111	AAEX7002	DRC230310	5050E	06/22/2013	15346187
0.00	0.00		-1.00	-5,435.00	03/01/2021	03/01/2021	BUILDING 5,KITCHEN		S
CRC16	000000130302	MOTOROLA APX4000 RADIO	D	3308	AAEX1003	DRC230310	5010E	04/22/2021	426CVT424
0.00	0.00		-1.00	-2,311.00	04/22/2021	04/22/2021	SHUMATE,ELGIN		E
DCI 1117	000000093704	HP EliteDesk	D	3820	AAEV7001	DRC230410	5000E	02/22/2017	MXL61019Y9
0.00	0.00		-1.00	-325.00	08/31/2020	08/31/2020	Salvage,Cage		S
DCI 1121	000000093749	HP EliteDesk	D	3820	AAEV7001	DRC230410	5170I	02/23/2017	MXL6101Y9W
0.00	0.00		-1.00	-325.00	08/31/2020	08/31/2020	Salvage,Cage		S

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DCI 1122	000000093753	HP EliteDesk	D	3820	AAEV7001	DRC230410	5100J	02/23/2017	MXL6101Y9S
0.00	0.00		-1.00	-325.00	08/31/2020	08/31/2020	Salvage,Cage		S
DCI 1125	000000093752	HP EliteDesk	D	3820	AAEV1002	DRC230410	5020H	02/23/2017	MXL6101Y9N
0.00	0.00		-1.00	-325.00	08/28/2020	08/28/2020	CASE,CHRISTOPHER		S
DCI 1135	000000093501	HP EliteDesk	D	3820	AAEV7001	DRC230410	5000E	02/10/2017	MXL6101Y96
0.00	0.00		-1.00	-325.00	08/31/2020	08/31/2020	Salvage,Cage		S
DCI 1138	000000093594	HP EliteDesk	D	3820	AAEV9001	DRC230410	5100G	02/16/2017	MXL6101Y90
0.00	0.00		-1.00	-325.00	08/31/2020	08/31/2020	Infirmary,Dentist		S
DCI 1139	000000093596	HP EliteDesk	D	3820	AAEV7001	DRC230410	5010E	02/16/2017	MXL6101Y9C
0.00	0.00		-1.00	-325.00	08/31/2020	08/31/2020	Salvage,Cage		S
DCI 1150	000000093777	Dell 7040m	D	3820	AAEV7001	DRC230410	5100L	02/24/2017	CXTVKB2
0.00	0.00		-1.00	-540.00	08/31/2020	08/31/2020	Salvage,Cage		S
DCI 1163	000000093794	Dell 7040	D	3820	ADYX0001	DRC230410	5010G	02/24/2017	2HYJND2
0.00	0.00		-1.00	-540.00	08/31/2020	08/31/2020	CORDELL,HUBERT		S
DCI 1168	000000099035	Dell 7040	D	3820	AAEV7001	DRC240110	5301E	02/15/2018	27FHND2
0.00	0.00		-1.00	-540.00	08/31/2020	08/31/2020	Salvage,Cage		S
DCI 1169	000000099018	Dell 7040m	D	3820	AAEV7001	DRC240110	5301E	02/15/2018	27DGND2
0.00	0.00		-1.00	-540.00	08/31/2020	08/31/2020	Salvage Cage,Maintenance		S
DCI 1173	000000099021	Dell 7040m	D	3820	AAEV7001	DRC240110	5301E	02/15/2018	27DJND2
0.00	0.00		-1.00	-540.00	08/31/2020	08/31/2020	Salvage,Cage		S

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DCI 1176	000000099024	Dell 7040m	D	3820	AAEV7001	DRC240110	5301E	02/15/2018	27DMND2
0.00	0.00		-1.00	-540.00	08/31/2020	08/31/2020	Salvage,Cage		S
DCI 1180	000000100926	Dell Optiplex 7040	D	3820	AAEV7001	DRC230410	5010E	06/13/2018	27FJND2
0.00	0.00		-1.00	-540.00	08/31/2020	08/31/2020	ROSS,JODY R		S
DCI 1186	000000093211	HP Elitebook Laptop Computer	D	3820	AAEV7001	DRC230410	5020E	02/02/2017	8CG6282SVY
0.00	0.00		-1.00	-1,196.00	08/31/2020	08/31/2020	Salvage,Cage		S
DCI 1187	000000093797	Dell Optiplex 9020m	D	3820	AAEV7001	DRC230410	5010G	02/24/2017	
0.00	0.00		-1.00	-578.00	08/31/2020	08/31/2020	Salvage Cage,Maintenance		S
DCI 1189	000000094558	HP	D	3820	AAEV7001	DRC230410	5015F	05/18/2017	MXL2281B1S
0.00	0.00		-1.00	-350.00	08/31/2020	08/31/2020	Salvage,Cage		S
DCI 1193	000000095298	Dell Optiplex 7010	D	3820	AAEV7001	DRC230410	5010G	06/12/2017	FZ5G6Y1
0.00	0.00		-1.00	-353.00	08/31/2020	08/31/2020	Salvage,Cage		S
DCI 1201	000000095770	Dell Optiplex 9010	D	3820	AAEV7001	DRC230410	5100Q	06/21/2017	
0.00	0.00		-1.00	-500.00	08/31/2020	08/31/2020	Salvage,Cage		S
DCI 1202	000000095670	Dell Optiplex 9010	D	3820	AAEV7001	DRC230410	5100G	06/16/2017	72HTHX1
0.00	0.00		-1.00	-500.00	08/31/2020	08/31/2020	Salvage,Cage		S
DCI 1203	000000095667	Dell Optiplex 9010	D	3820	AAEV7001	DRC230410	5100D	06/16/2017	
0.00	0.00		-1.00	-500.00	08/31/2020	08/31/2020	Salvage,Cage		S
DCI 1205	000000095663	FujiFilm Camera Finepix AX	D	3201	AAEV3002	DRC230410	5170E	06/16/2017	3SC35251
0.00	0.00		-1.00	-189.00	08/05/2020	08/05/2020	HAMNER,BERTHENA		R

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DCI 1208	000000095665	Dell Optiplex 9020	D	3820	AAEV7001	DRC230410	5180E	06/16/2017	3K33F42
0.00	0.00		-1.00	-578.00	08/31/2020	08/31/2020	Salvage,Cage		S
DCI 1269	000000101809	Lenovo Thinkcenter M910q	I	3820	AAEV1002	DRC230410	5100L	07/12/2018	MJ05JNTA
0.00	0.00		-1.00	-738.65	10/07/2020	10/07/2020	SEBULSKY,RICHARD A		E
DCI 1284	000000110606	Dell Latitude 5590 Laptop	D	3820	AAEV1002	DRC230410	5020J	07/10/2019	DC35XT2
0.00	0.00		-1.00	-750.00	09/09/2020	09/09/2020	SEBULSKY,RICHARD A		E
DCI 1321	000000102596	Nikon Coolpix Camera	D	3201	AAEV3001	DRC230410	5020F	08/10/2018	32202224
0.00	0.00		-1.00	-85.52	03/11/2021	04/01/2021	MCNELLY,MICHELLE M		R
DCI 1322	000000102597	Nikon Coolpix Camera	D	3201	AAEV3001	DRC230410	5020F	08/10/2018	32221142
0.00	0.00		-1.00	-85.52	03/11/2021	04/01/2021	MCNELLY,MICHELLE M		R
DCI 1517A	000000123833	Canon PowerShot ELPH 190IS	D	3201C	ADYX0001	DRC230410	5010E	01/26/2021	102064004276
0.00	0.00		-1.00	-179.99	02/09/2021	02/09/2021	MILLER,MICHELLE M		E
DCI1108	000000093497	HP EliteDesk	D	3820	AAEV7001	DRC230410	5020N	02/10/2017	MXL6101Y9V
0.00	0.00		-1.00	-325.00	08/31/2020	08/31/2020	Salvage,Cage		S
DMI402031663	000000056547	SPRINT	D	3832	AAAZ1019	DRC103140	5170E	08/31/2010	
0.00	0.00		-1.00	-0.99	07/13/2020	07/13/2020	NASH,JAMIE		R
DPCS 22398	000000097904	SAMSUNG GALAXY	D	3606	AEPK0001	DRC101010	5301D	10/18/2017	RF8J90MM43T
0.00	0.00		-1.00	-576.00	01/06/2021	01/06/2021	MORETTI,MICHAEL S		R
DPCS00110	000000086278	BODY ARMOR VEST	D	3914	AEPK0001	DRC806510	5251D	12/01/2015	
0.00	0.00		-1.00	-400.00	07/23/2020	07/23/2020	SCHWARM,JOSEPH K		R

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DPCS00111	000000085744	ARMOR VEST	I	3914	AEPK0001	DRC806510	5251D	02/24/2016	20579983
0.00	0.00		-1.00		07/20/2020	07/20/2020	DORINSKY, JEREMY R.		R
				-400.00					
DPCS00116	000000085757	BODY ARMOR VEST	I	3914	AEPK0001	DRC806510	5251D	03/04/2016	20580132
0.00	0.00		-1.00		07/20/2020	07/20/2020	Beer, Alex J		R
				-400.00					
DPCS00117	000000085749	BODY ARMOR VEST	I	3914	AEPK0001	DRC806510	5251D	03/07/2016	20580085
0.00	0.00		-1.00		07/20/2020	07/20/2020	SCHWARM, JOSEPH K		R
				-400.00					
DPCS00124	000000085751	BODY ARMOR VEST	I	3914	AEPK0001	DRC806510	5251D	03/07/2016	20580129
0.00	0.00		-1.00		07/20/2020	07/20/2020	CRAWFORD Jr, CHRISTOPHER LEE		R
				-400.00					
DPCS00127	000000085753	BODY ARMOR VEST	D	3914	AEPK0001	DRC806510	5251D	03/04/2016	20580093
0.00	0.00		-1.00		07/23/2020	07/23/2020	SCHWARM, JOSEPH K		R
				-400.00					
DPCS01826	000000083609	BODY ARMOR	D	3910	ABAR0003	DRC806410	5251D	11/04/2015	20509135 / 20509136
0.00	0.00		-1.00		02/24/2020	11/10/2020	VUKMER, STEVE		R
				-399.00					
DPCS01904	000000117105	JET PACK	D	3600	ABAR0003	DRC806410	5251D	06/08/2020	
0.00	0.00		-1.00		02/18/2021	02/24/2021	FALCIONI, GERALD A		R
				-99.00					
DPCS02033	000000097001	SAMSUNG GALAXY S7	D	3606	AEPK0001	DRC101010	5251D	08/15/2017	3563540833303470
0.00	0.00		-1.00		01/06/2021	01/06/2021	MORETTI, MICHAEL S		R
				-576.00					
DPCS02038	000000097007	SAMSUNG GALAXY S7	D	3606	AEPK0001	DRC101010	5251D	08/15/2017	356354083373945
0.00	0.00		-1.00		01/06/2021	01/06/2021	MORETTI, MICHAEL S		R
				-576.00					
DPCS02084	000000097697	SAMSUNG GALAXY S7	D	3606	AEPK0001	DRC101010	5251D	09/28/2017	356354083309220
0.00	0.00		-1.00		01/06/2021	01/06/2021	MORETTI, MICHAEL S		R
				-576.00					

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DPCS02097	000000099080	SAMSUNG GALAXY S7	D	3606	AEPK0001	DRC101010	5251D	02/14/2018	
0.00	0.00		-1.00	-576.00	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
DPCS02101	000000099638	SAMSUNG GALAXY S7	D	3606	AEPK0001	DRC101010	5251D	03/28/2018	359764083321569
0.00	0.00		-1.00	-576.00	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
DPCS02108	000000117113	BODY ARMOR	I	3910	ABAR0003	DRC806410	5251D	04/11/2018	10180003645 3649
0.00	0.00		-1.00	-353.50	04/11/2018	08/25/2020	ALLMON, DARLENE P		E
DPCS02108A	000000099878	BODY ARMOR	D	3914	ABAR0003	DRC806410	5251D	04/11/2018	10180003645 / 3649
0.00	0.00		-1.00	-353.50	04/11/2018	08/13/2020	ALLMON, DARLENE P		E
DPCS02119	000000100094	SAMSUNG GALAXY S7	D	3606	AEPK0001	DRC101010	5251D	05/07/2018	359764084640406
0.00	0.00		-1.00	-480.00	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
DPCS02121	000000100093	SAMSUNG GALAXY S7	D	3606	AEPK0001	DRC101010	5251D	05/07/2018	359764084652740
0.00	0.00		-1.00	-480.00	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
DPCS02122	000000099874	SAMSUNG GALAXY S7	D	3606	AEPK0001	DRC101010	5251D	04/17/2018	359764084732336
0.00	0.00		-1.00	-480.00	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
DPCS02123	000000099873	SAMSUNG GALAXY S7	D	3606	AEPK0001	DRC101010	5251D	04/17/2018	359764084694635
0.00	0.00		-1.00	-480.00	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
DPCS02124	000000100889	SAMSUNG GALAXY S7	D	3606	AEPK0001	DRC101010	5251D	06/08/2018	356354083959081
0.00	0.00		-1.00	-480.00	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
DPCS02125	000000100935	SAMSUNG GALAXY S7	D	3606	AEPK0001	DRC101010	5251D	06/14/2018	356354084301416
0.00	0.00		-1.00	-480.00	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R

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DPCS02132	000000103320	SAMSUNG GALAXY S8	D	3606	AEPK0001	DRC101010	5251D	08/27/2018	
0.00	0.00		-1.00	-576.00	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
DPCS02134	000000105102	VERIZON IPHONE 6S	D	3606	AEPK0001	DRC101010	5251D	09/21/2018	359484087622638
0.00	0.00		-1.00	-449.99	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
DPCS02135	000000105103	VERIZON IPHONE 6S	D	3606	AEPK0001	DRC101010	5251D	10/02/2018	
0.00	0.00		-1.00	-449.99	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
DPCS02136	000000105330	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	10/29/2018	354916090204321
0.00	0.00		-1.00	-449.99	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
DPCS02137	000000105350	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	11/01/2018	354917090240885
0.00	0.00		-1.00	-449.99	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
DPCS02138	000000105414	CELLULAR PHONE	D	3606	AEPK0001	DRC101010	5251D	11/02/2018	359464087648791
0.00	0.00		-1.00	-450.00	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
DPCS02141A	000000106086	BODY ARMOR	D	3914	ABAR0003	DRC806410	5251D	11/14/2018	10180306347 / 7651
0.00	0.00		-1.00	-438.20	12/30/2020	12/30/2020	DAWSON, JONATHAN A		E
DPCS02152A	000000106081	BODY ARMOR	D	3914	ABAR0003	DRC806410	5251D	11/15/2018	10180306350 0307673
0.00	0.00		-1.00	-438.20	11/15/2018	09/15/2020	ALONZO, BRITTANY ANNE		E
DPCS02153	000000105889	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	11/19/2018	359465088298601
0.00	0.00		-1.00	-449.99	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
DPCS02154	000000106909	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	01/28/2019	359464088866194
0.00	0.00		-1.00	-449.99	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
DPCS02155	000000106908	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	01/31/2019	354910090551005
0.00	0.00		-1.00	-449.99	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
DPCS02157	000000108169	VERIZON IPHONE 7	D	3606	AEPK0001	DRC101010	5251D	03/25/2019	354912091073724
0.00	0.00		-1.00	-449.99	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
DPCS02196A	000000117115	BODY ARMOR	D	3910	ABAR0003	DRC806410	5251D	08/22/2019	10190156430 / 56431
0.00	0.00		-1.00	-353.50	08/22/2019	07/14/2020	BAUGH, DENZEL R.		E
DPCS02227	000000112229	APPLE IPHONE XR	D	3606	AAYO0001	DRC806110	5251D	08/26/2019	356429107726037
0.00	0.00		-1.00	-403.73	07/09/2020	07/09/2020	WERY, AARON RAY		R
DPCS02267	000000112181	APPLIE IPHONE XR	D	3606	ABAR0003	DRC806410	5251D	08/26/2019	356427105321165
0.00	0.00		-1.00	-403.73	05/17/2021	05/28/2021	KLIMA, MARK		R
DPCS02742	000000099965	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	04/24/2018	
0.00	0.00		-1.00	-0.99	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
DPCS04827	000000111389	Iphone XR	D	3606	AAQE 1001	DRC806610	5251D	08/23/2019	356422105143693
0.00	0.00		-1.00	-749.99	09/21/2020	09/21/2020	SCOTT, GWENDOLYN		R
DPCS04835	000000111497	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	08/21/2019	DNPYX2RTKXKN
0.00	0.00		-1.00	-759.00	03/23/2021	03/23/2021	OSC, TELECOMMUNICATIONS		R
DPCS04907A	000000130620	Electronic Thermometer	D	4315	AAQE 1001	DRC806610	5251D	06/08/2021	EV2008060053
0.00	0.00		-1.00	-17,000.00	06/21/2021	06/21/2021	WAGNER, MARY ELISABETH		E
DPCS05746	000000098342	SAMSUNG GALAXY S7 CELL PHONE	D	3606	AAYH0001	DRC806110	5251D	11/30/2017	356354082974958
0.00	0.00		-1.00	-576.00	03/23/2021	03/23/2021	PENVOSE, ANDREW E		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
DPCS06691	000000083526	BODY ARMOR	I	3914	AEPK0001	DRC806510	5251D	11/03/2015	20509143
0.00	0.00		-1.00		07/20/2020	07/20/2020	SCHWARM,JOSEPH K		R
				-273.60					
DPCS06707	000000094853	CELL PHONE	D	3606	ABAH0001	DRC806510	5251D	05/31/2017	F17S6HZUH2XQ
0.00	0.00		-1.00		10/26/2020	10/30/2020	JONES,ASHLEE T		T
				-14.99					
DPCS07757	000000117016	Body Armor	D	3910	AAQE 1002	DRC806610	5251D	05/11/2020	10190156354/90156348
0.00	0.00		-1.00		01/07/2021	02/01/2021	BOYER,JORDAN P.		R
				-353.00					
DPCS08737	000000097096	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	08/23/2017	356354083183484
0.00	0.00		-1.00		01/06/2021	01/06/2021	MORETTI,MICHAEL S		R
				-576.00					
DPCS08747	000000097094	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	08/23/2017	356354083239781
0.00	0.00		-1.00		01/06/2021	01/06/2021	MORETTI,MICHAEL S		R
				-576.00					
DPCS08748	000000097095	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	08/23/2017	356354083240516
0.00	0.00		-1.00		01/06/2021	01/06/2021	MORETTI,MICHAEL S		R
				-576.00					
DPCS08750	000000097097	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	08/23/2017	356354082884843
0.00	0.00		-1.00		01/06/2021	01/06/2021	MORETTI,MICHAEL S		R
				-576.00					
DPCS08751	000000097098	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	08/23/2017	356354082844821
0.00	0.00		-1.00		01/06/2021	01/06/2021	MORETTI,MICHAEL S		R
				-576.00					
DPCS08752	000000097099	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	08/21/2017	356354083223553
0.00	0.00		-1.00		01/06/2021	01/06/2021	MORETTI,MICHAEL S		R
				-576.00					
DPCS08753	000000097100	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	08/21/2017	356354083223421
0.00	0.00		-1.00		01/13/2021	01/13/2021	MORETTI,MICHAEL S		R
				-576.00					

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
DPCS08754	000000097101	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	08/21/2017	356354083217217
0.00	0.00		-1.00	-576.00	01/06/2021	01/06/2021	MORETTI, MICHAEL S		R
DPCS08756	000000097103	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	08/21/2017	356354083216649
0.00	0.00		-1.00	-576.00	01/06/2021	01/06/2021	MORETTI, MICHAEL S		R
DPCS08757	000000097104	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	08/21/2017	356354083207499
0.00	0.00		-1.00	-576.00	01/06/2021	01/06/2021	MORETTI, MICHAEL S		R
DPCS08758	000000097105	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	08/21/2017	356354083213448
0.00	0.00		-1.00	-576.00	01/06/2021	01/06/2021	MORETTI, MICHAEL S		R
DPCS08759	000000097106	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	08/23/2017	356354082893356
0.00	0.00		-1.00	-576.00	01/06/2021	01/06/2021	MORETTI, MICHAEL S		R
DPCS08760	000000097108	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	08/21/2017	356354083216789
0.00	0.00		-1.00	-576.00	01/06/2021	01/06/2021	MORETTI, MICHAEL S		R
DPCS08761	000000097125	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	08/21/2017	356354082884983
0.00	0.00		-1.00	-576.00	01/06/2021	01/06/2021	MORETTI, MICHAEL S		R
DPCS08762	000000097131	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	08/21/2017	356354083190455
0.00	0.00		-1.00	-576.00	01/06/2021	01/06/2021	MORETTI, MICHAEL S		R
DPCS08763	000000097112	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	08/21/2017	356354083213620
0.00	0.00		-1.00	-576.00	01/06/2021	01/06/2021	MORETTI, MICHAEL S		R
DPCS08765	000000098581	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	12/18/2017	356354082893216
0.00	0.00		-1.00	-576.00	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
DPCS08770	000000097120	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	08/21/2017	356354082884934
0.00	0.00		-1.00	-576.00	01/06/2021	01/06/2021	MORETTI, MICHAEL S		R
DPCS08790	000000109341	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	05/22/2019	DX3XJ2XBHG6W
0.00	0.00		-1.00	-749.00	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
DPCS08810	000000112918	CELL PHONE, VERIZON	D	3606	AEPK0001	DRC101010	5301D	10/18/2019	DX3ZG3UKKKP
0.00	0.00		-1.00	-599.99	01/13/2021	01/13/2021	MORETTI, MICHAEL S		R
DPCS08814	000000112258	CELL PHONE	D	3606	AEPK0001	DRC101010	5301D	08/27/2019	
0.00	0.00		-1.00	-403.73	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
DPCS08847	000000116406	APPLE IPHONE XR	D	3606	ABAR0003	DRC806410	5251D	03/31/2020	DX4C3QYTKXKN
0.00	0.00		-1.00	-403.75	04/16/2021	05/04/2021	GAUNA, STEPHEN A		R
DPCS09751	000000117330	DEFENSE PROTECTIVE CLOTHING	D	3914	AAYK0001	DRC806110	5251D	06/18/2020	150000889525
0.00	0.00		-1.00	-685.00	04/12/2021	04/13/2021	DESENDER, DARIN J		T
DPCS09752	000000117361	DEFENSE PROTECTIVE CLOTHING	D	3914	AAYK0001	DRC806110	5251D	06/22/2020	150000889524
0.00	0.00		-1.00	-685.00	04/07/2021	04/15/2021	JENNINGS, DALE A		T
DPCS10454	000000089203	DELL COMPUTER	D	3825	AEPK0001	DRC101010	5301D	06/20/2016	MXL22308YJ
0.00	0.00		-1.00	-1,120.00	06/24/2021	06/24/2021	Hendricks, Corey		R
DPCS10501	000000091395	IMPRES Adaptive Charger Bases	D	3600	AAYI0001	DRC806310	5251D	11/28/2016	6040MKJ0101MP
0.00	0.00		-1.00	-375.00	07/16/2020	07/16/2020	COCHRAN, JOHN W		Z
DPCS10588	000000097157	SAMSUNG GALAXY S7	D	3606	AEPK0001	DRC101010	5251D	08/29/2017	356354083505959
0.00	0.00		-1.00	-576.00	01/06/2021	01/06/2021	MORETTI, MICHAEL S		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
DPCS10595	000000097468	SAMSUNG GALAXY S7	D	3606	AEPK0001	DRC101010	5251D	09/12/2017	359764080423419
0.00	0.00		-1.00	-576.00	01/06/2021	01/06/2021	MORETTI, MICHAEL S		R
DPCS10655	000000100080	SAMSUNG	D	3606	AEPK0001	DRC101010	5251D	05/04/2018	359764084734381
0.00	0.00		-1.00	-576.00	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
DPCS10658	000000101478	SAMSUNG	D	3606	AEPK0001	DRC101010	5251D	07/06/2018	356354084323956
0.00	0.00		-1.00	-576.00	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
DPCS10670	000000102552	SAMSUNG GALAXY S8	D	3606	AEPK0001	DRC101010	5251D	08/07/2018	357669081295587
0.00	0.00		-1.00	-696.00	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
DPCS10704	000000111314	APPLE XR CELL	D	3606	AEPK0001	DRC101010	5301D	08/19/2019	356425105054299
0.00	0.00		-1.00	-599.99	03/23/2021	03/23/2021	OSC, TELECOMMUNICATIONS	STORAG	R
DPCS10716	000000111320	APPLE XR CELL	D	3606	AEPK0001	DRC101010	5301D	08/19/2019	356429107159221
0.00	0.00		-1.00	-599.99	03/23/2021	03/23/2021	OSC, TELECOMMUNICATIONS		R
DPCS10718	000000111323	APPLE XR CELL	D	3606	AEPK0001	DRC101010	5301D	08/19/2019	356422105420240
0.00	0.00		-1.00	-599.99	03/23/2021	03/23/2021	OSC, TELECOMMUNICATIONS		R
DPCS10727	000000111332	APPLE XR CELL	D	3606	AEPK0001	DRC101010	5301D	08/19/2019	356427105005370
0.00	0.00		-1.00	-599.99	03/23/2021	03/23/2021	OSC, TELECOMMUNICATIONS		R
DPCS10729	000000111313	APPLE XR CELL	D	3606	AEPK0001	DRC101010	5301D	08/19/2019	356427104321612
0.00	0.00		-1.00	-599.99	03/23/2021	03/23/2021	OSC, TELECOMMUNICATIONS		R
DPCS10731	000000111337	APPLE XR CELL	D	3606	AEPK0001	DRC101010	5301D	08/19/2019	356426107738657
0.00	0.00		-1.00	-599.99	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
DPCS10738	000000111318	APPLE XR CELL	D	3606	AEPK0001	DRC101010	5301D	08/19/2019	356425105338940
0.00	0.00		-1.00		03/23/2021	03/23/2021	OSC,TELECOMMUNICATIONS		R
				-599.99					
DPCS10739	000000111339	APPLE XR CELL	D	3606	AEPK0001	DRC101010	5301D	08/19/2019	356429107970064
0.00	0.00		-1.00		03/23/2021	03/23/2021	OSC,TELECOMMUNICATIONS		R
				-599.99					
DPCS10770	000000113893	APPLE IPHONE XR	D	3606	AEPK0001	DRC101010	5301D	12/02/2019	356438104674322
0.00	0.00		-1.00		03/23/2021	03/23/2021	OSC,TELECOMMUNICATIONS		R
				-599.99					
DPCS10789	000000116904	APPLE XR CELL	D	3606	AEPK0001	DRC101010	5301D	04/29/2020	356450109765948
0.00	0.00		-1.00		03/23/2021	03/23/2021	OSC,TELECOMMUNICATIONS		R
				-599.99					
DPCS10790	000000117479	APPLE XR	D	3606	AEPK0001	DRC101010	5301D	07/01/2020	356443109347049
0.00	0.00		-1.00		03/23/2021	03/23/2021	OSC,IT TELECOMMUNICATIONS		R
				-599.99					
DPCS12387	000000094893	BODY ARMOR	D	3914	AEPK0001	DRC806510	5251D	06/06/2017	010064
0.00	0.00		-1.00		07/20/2020	07/20/2020	SCHWARM,JOSEPH K		R
				-366.00					
DPCS12431	000000117100	BODY ARMOR	I	3914	AAYL0002	DRC806510	5251D	06/08/2020	10180306358
0.00	0.00		-1.00		07/20/2020	07/20/2020	SMITH,JERRY L		R
				-366.00					
DPCS15414	000000116893	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	05/18/2020	356439108130998
0.00	0.00		-1.00		01/13/2021	01/13/2021	MORETTI,MICHAEL S		R
				-149.00					
DPCS15415	000000117053	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	05/28/2020	356439108058678
0.00	0.00		-1.00		01/13/2021	01/13/2021	MORETTI,MICHAEL S		R
				-149.00					
DPCS16439	000000088224	BODY ARMOR	D	3914	AAYQ0001	DRC806410	5251D	02/04/2016	20601823/1824
0.00	0.00		-1.00		08/27/2020	09/02/2020	CIESLINSKI,PAUL J		S
				-296.00					

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
DPCS16522	000000105669	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	04/23/2018	R38HA0HQL0L
0.00	0.00		-1.00		01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
				-199.00					
DPCS16594	000000111805	APPLE XR	D	3606	AAYH0001	DRC806110	5251D	08/28/2019	DNPYX3JNKXKN
0.00	0.00		-1.00		03/23/2021	03/23/2021	POLINORI, RICKY A		R
				-780.00					
DPCS17410	000000099748	SAMSUNG	D	3606	AEPK0001	DRC101010	5301D	04/10/2018	8914800004077156829
0.00	0.00		-1.00		01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
				-480.00					
DPCS17415	000000107600	Body Armor	D	3910	AENT0001	DRC806610	5251D	03/01/2019	10180467429
0.00	0.00		-1.00		06/15/2021	06/15/2021	BASS, CHACE CHRISTOPHER		R
				-438.20					
DPCS18501	000000097652	BODY ARMOR	D	3914	AAPT1001	DRC806110	5251D	09/25/2017	20307768
0.00	0.00		-1.00		08/11/2020	08/27/2020	PAVKOVICH, DAVID L		R
				-1.00					
DPCS18567	000000112999	APPLE XR IPHONE	D	3606	AAPT1001	DRC806110	5251D	08/29/2019	356423105255388
0.00	0.00		-1.00		03/23/2021	03/23/2021	LISI, JOSEPH S		R
				-799.99					
DPCS19384	000000082846	Body Armor - VEST	D	3914	ADXH0001	DRC806110	5251D	03/28/2015	20307867 BELOW
0.00	0.00		-1.00		08/13/2020	08/13/2020	FRASURE, MARISSA C		R
				-366.00					
DPCS19389	000000082870	METAL DETECTOR	D	3900	ADXH0001	DRC806110	5251D	07/29/2015	SN20306004324
0.00	0.00		-1.00		08/14/2020	08/14/2020	WINDLE, BRADLEY S		R
				-1,457.00					
DPCS19398	000000082958	BODY ARMOR - VEST	D	3914	AAPT1001	DRC806110	5251D	08/18/2015	20356161 & 62
0.00	0.00		-1.00		08/11/2020	08/27/2020	TEASLEY, NICOLE LYNN		R
				-366.00					
DPCS21260	000000114765	IPHONE	D	3606	AAPV1001	DRC806810	5251D	01/08/2020	356443103114874
0.00	0.00		-1.00		09/18/2020	09/23/2020			F
				-649.99					

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
DPCS22241	000000088121	BODY ARMOR	D	3914	AEPK0001	DRC807210	5251D	04/25/2016	140000097684
0.00	0.00		-1.00	-366.00	07/23/2020	07/23/2020	HERUBIN,MARK A		R
DPCS22347	000000097654	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	09/26/2017	359764080939372
0.00	0.00		-1.00	-576.00	01/06/2021	01/06/2021	MORETTI,MICHAEL S		R
DPCS22349	000000097880	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	10/03/2017	359764080951450
0.00	0.00		-1.00	-576.00	01/06/2021	01/06/2021	MORETTI,MICHAEL S		R
DPCS22352	000000097778	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	10/10/2017	RF8J90MNPBY
0.00	0.00		-1.00	-576.00	01/06/2021	01/06/2021	MORETTI,MICHAEL S		R
DPCS22364	000000097802	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	10/10/2017	359764080945718
0.00	0.00		-1.00	-1.00	01/06/2021	01/06/2021	MORETTI,MICHAEL S		R
DPCS22365	000000097789	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	10/10/2017	359764080945684
0.00	0.00		-1.00	-576.00	01/06/2021	01/06/2021	MORETTI,MICHAEL S		R
DPCS22367	000000097807	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	10/10/2017	359764080954736
0.00	0.00		-1.00	-576.00	01/06/2021	01/06/2021	MORETTI,MICHAEL S		R
DPCS22375	000000097806	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	10/10/2017	359764080829193
0.00	0.00		-1.00	0.00	01/06/2021	01/06/2021	MORETTI,MICHAEL S		R
DPCS22380	000000097903	SAMSUNG GALAXY S7 SMG930V	D	3606	AEPK0001	DRC101010	5301D	10/18/2017	RF8J90MM3VF
0.00	0.00		-1.00	-576.00	01/06/2021	01/06/2021	MORETTI,MICHAEL S		R
DPCS22385	000000097906	SAMSUNG GALAXY	D	3606	AEPK0001	DRC101010	5301D	10/18/2017	RF890MM7AP
0.00	0.00		-1.00	-576.00	01/06/2021	01/06/2021	MORETTI,MICHAEL S		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
DPCS22386	000000097878	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	10/03/2017	359764080992223
0.00	0.00		-1.00	-576.00	01/07/2021	01/07/2021	MORETTI, MICHAEL S		R
DPCS22387	000000097877	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	10/03/2017	359764080829276
0.00	0.00		-1.00	-576.00	01/07/2021	01/07/2021	MORETTI, MICHAEL S		R
DPCS22388	000000097784	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	10/10/2017	359764081000034
0.00	0.00		-1.00	-576.00	01/07/2021	01/07/2021	MORETTI, MICHAEL S		R
DPCS22389	000000097788	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	10/10/2017	359764080992157
0.00	0.00		-1.00	-576.00	01/07/2021	01/07/2021	MORETTI, MICHAEL S		R
DPCS22390	000000097805	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	10/10/2017	359764080992298
0.00	0.00		-1.00	-576.00	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
DPCS22392	000000097803	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	10/10/2017	359764081000216
0.00	0.00		-1.00	-576.00	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
DPCS22394	000000097808	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	10/10/2017	359764080829102
0.00	0.00		-1.00	-576.00	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
DPCS22399	000000097908	SAMSUNG GALAXY	D	3606	AEPK0001	DRC101010	5301D	10/18/2017	RF8J90EFJ4P
0.00	0.00		-1.00	-576.00	01/06/2021	01/06/2021	MORETTI, MICHAEL S		R
DPCS22402	000000098067	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	10/26/2017	359764081329912
0.00	0.00		-1.00	-576.00	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
DPCS22420	000000099050	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	02/20/2018	359764083662864
0.00	0.00		-1.00	-1.00	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
DPCS22424	000000101893	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	07/17/2018	359775073780508
0.00	0.00		-1.00	-480.00	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
DPCS22437	000000110192	TOSHIBA COPIER	D	3820	ABAF0001	DRC806810	5251D	06/13/2019	SCGEG13609
0.00	0.00		-1.00	-587.00	10/23/2020	12/07/2020	RANDOLPH, PATRICIA K		B
DPCS22448	000000108924	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	04/25/2019	353425087789493
0.00	0.00		-1.00	-576.00	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
DPCS22449	000000106981	Cell Phone	D	3606	AEPK0001	DRC101010	5251D	02/12/2019	RF8HB2687NT
0.00	0.00		-1.00	-576.00	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
DPCS22467	000000103555	Cell Phone	D	3606	AEPK0001	DRC101010	5251D	09/27/2018	359031084841669
0.00	0.00		-1.00	-576.00	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
DPCS22482	000000103802	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	10/09/2018	359031085169409
0.00	0.00		-1.00	-199.99	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
DPCS22489	000000107851	CELL PHONE	D	3606	AEPK0001	DRC806810	5251D	03/07/2019	359466089201883
0.00	0.00		-1.00	-449.99	08/24/2020	08/24/2020	MORETTI, MICHAEL S		R
DPCS22501	000000111480	Cell Phone	D	3606	AEPK0001	DRC101010	5251D	08/28/2019	DNPYX1H6KXKN
0.00	0.00		-1.00	-749.00	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
DPCS22504	000000111482	Cell Phone	D	3606	AEPK0001	DRC101010	5251D	08/28/2019	356430102301909
0.00	0.00		-1.00	-749.00	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
DPCS22505	000000111540	IPHONE XR	D	3606	AEPK0001	DRC101010	5251D	08/22/2019	356430102219184
0.00	0.00		-1.00	-599.00	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
DPCS22507	000000111517	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	08/29/2019	356422104674940
0.00	0.00		-1.00	-749.00	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
DPCS22509	000000111519	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	08/29/2019	256422105077990
0.00	0.00		-1.00	-749.00	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
DPCS22512	000000111597	IPHONE XR	D	3606	AEPK0001	DRC806810	5251D	09/04/2019	DNPYX26UKXKN
0.00	0.00		-1.00	-749.00	08/19/2020	08/19/2020	MORETTI, MICHAEL S		R
DPCS22513	000000111477	Cell Phone	D	3606	AEPK0001	DRC101010	5251D	08/28/2019	F2LZ2C57KXKN
0.00	0.00		-1.00	-749.00	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
DPCS22515	000000111587	IPHONE XR	D	3606	AEPK0001	DRC806810	5251D	09/04/2019	F2LZ2D43KXKN
0.00	0.00		-1.00	-749.00	08/19/2020	08/19/2020	MORETTI, MICHAEL S		R
DPCS22517	000000111518	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	08/29/2019	356426014380974
0.00	0.00		-1.00	-749.00	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
DPCS22524	000000111481	Cell Phone	D	3606	AEPK0001	DRC101010	5251D	08/28/2019	356427104332874
0.00	0.00		-1.00	-749.00	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
DPCS22525	000000111514	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	08/29/2019	356426104268732
0.00	0.00		-1.00	-749.00	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
DPCS22526	000000111471	Cell Phone	D	3606	AEPK0001	DRC101010	5251D	08/28/2019	356426104052680
0.00	0.00		-1.00	-749.00	01/19/2021	01/19/2021	MORETTI, MICHAEL S		R
DPCS22527	000000111474	Cell Phone	D	3606	AEPK0001	DRC101010	5251D	08/28/2019	356422105435180
0.00	0.00		-1.00	-749.00	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
DPCS22528	000000111476	Cell Phone	D	3606	AEPK0001	DRC101010	5251D	08/28/2019	356429107911340
0.00	0.00		-1.00	-749.00	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
DPCS22534	000000111574	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	09/04/2019	356424107365233
0.00	0.00		-1.00	-749.00	01/13/2021	01/13/2021	MORETTI, MICHAEL S		R
DPCS22539	000000111516	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	08/29/2019	356426104409609
0.00	0.00		-1.00	-749.00	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
DPCS22544	000000111515	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	08/29/2019	356425105412992
0.00	0.00		-1.00	-749.00	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
DPCS22550	000000111478	Cell Phone	D	3606	AEPK0001	DRC101010	5251D	08/28/2019	356422105340034
0.00	0.00		-1.00	-749.00	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
DPCS22551	000000111479	Cell Phone	D	3606	AEPK0001	DRC101010	5251D	08/28/2019	356427105241066
0.00	0.00		-1.00	-749.00	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
DPCS22552	000000111475	Cell Phone	D	3606	AEPK0001	DRC101010	5251D	08/28/2019	356429107508534
0.00	0.00		-1.00	-749.00	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
DPCS22553	000000111473	Cell Phone	D	3606	AEPK0001	DRC101010	5251D	08/28/2019	356429107554108
0.00	0.00		-1.00	-749.00	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
DPCS22557	000000111472	Cell Phone	D	3606	AEPK0001	DRC101010	5251D	08/28/2019	356423105001444
0.00	0.00		-1.00	-749.00	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
DPCS22559	000000111470	Cell Phone	D	3606	AEPK0001	DRC101010	5251D	08/28/2019	356422105205716
0.00	0.00		-1.00	-749.00	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
DPCS22560	000000111538	IPHONE XR	D	3606	AEPK0001	DRC101010	5251D	08/22/2019	356430104787782
0.00	0.00		-1.00	-599.00	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
DPCS22564	000000111782	CELLPHONE	D	3606	AEPK0001	DRC101010	5301D	09/11/2019	356426107115708
0.00	0.00		-1.00	-149.99	03/23/2021	03/23/2021	OSC, TELECOMMUNICATIONS		R
DPCS22565	000000113090	IPHONE XR	D	3606	AEPK0001	DRC101010	5251D	10/24/2019	356446101232267
0.00	0.00		-1.00	-599.99	03/23/2021	03/23/2021	IT, TELECOMMUNICATIONS STORAGE		R
DPCS22583	000000112969	IPHONE XR	D	3606	AEPK0001	DRC101010	5251D	10/21/2019	356446101191778
0.00	0.00		-1.00	-599.99	01/13/2021	01/13/2021	MORETTI, MICHAEL S		R
DPCS22591	000000113083	IPHONE XR	D	3606	AEPK0001	DRC806810	5251D	10/24/2019	356434100230193
0.00	0.00		-1.00	-599.99	03/23/2021	03/23/2021	2ND, FLOOR STORAGE ROOM		R
DPCS22594	000000112774	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	10/08/2019	356446101081101
0.00	0.00		-1.00	-149.00	01/06/2021	01/06/2021	MORETTI, MICHAEL S		R
DPCS22607	000000112778	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	10/08/2019	356433101130550
0.00	0.00		-1.00	-149.00	01/13/2021	01/13/2021	MORETTI, MICHAEL S		R
DPCS22630	000000112922	Cell Phone	D	3606	AEPK0001	DRC101010	5251D	10/18/2019	356437102586504
0.00	0.00		-1.00	-149.99	01/13/2021	01/13/2021	MORETTI, MICHAEL S		R
DPCS23036	000000117296	BODY ARMOR	I	3914	AEPK0001	DRC806410	5251D	10/05/2017	20887683 20307884
0.00	0.00		-1.00	-260.00	07/23/2020	07/23/2020	SCHWARM, JOSEPH K		R
DPCS27194	000000111546	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	08/16/2019	356422105035345
0.00	0.00		-1.00	-749.99	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
DPCS27199	000000111573	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	08/16/2019	356427105420454
0.00	0.00		-1.00	-749.99	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
DPCS27202	000000111571	CELL PHONE	D	3606	AEPK0001	DRC101010	5251D	08/16/2019	356422105077925
0.00	0.00		-1.00	-749.99	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
DPCS28056	000000082413	Body Armor	D	3914	AEPK0001	DRC806510	5251D	06/24/2015	008190
0.00	0.00		-1.00	-400.00	07/23/2020	07/23/2020	SCHWARM, JOSEPH K		R
DPCS28082	000000100243	SAMSUNG GALAXY S7 CELL PHONE	D	3606	AEPK0001	DRC806310	5301D	05/17/2018	R38J90N605W
0.00	0.00		-1.00	-129.99	08/20/2020	08/20/2020	MORETTI, MICHAEL S		R
DRC4001	000000093075	DELL THIN CLIENT W11B	D	3825	AAFB3002	DRC230910	5300J	01/30/2017	2RSYCF2
0.00	0.00		-1.00	-401.31	09/20/2020	09/20/2020	MURPHY, DAVID L		R
DRC4002	000000093076	DELL THIN CLIENT W11B	D	3825	AAFB3002	DRC230910	5300J	01/30/2017	32R2CF2
0.00	0.00		-1.00	-401.31	09/20/2020	09/20/2020	MURPHY, DAVID L		R
DRC4003	000000093077	DELL THIN CLIENT W11B	D	3825	AAFB3002	DRC230910	5300J	01/30/2017	3037CF2
0.00	0.00		-1.00	-401.31	09/20/2020	09/20/2020	MURPHY, DAVID L		R
DRC4004	000000093078	DELL THIN CLIENT W11B	D	3825	AAFB3003	DRC230910	5300J	01/30/2017	2T1ZBF2
0.00	0.00		-1.00	-401.31	09/20/2020	09/20/2020	MURPHY, DAVID L		R
DRC4005	000000093079	DELL THIN CLIENT W11B	D	3825	AAFB3003	DRC230910	5300J	01/30/2017	2SCQCF2
0.00	0.00		-1.00	-401.31	09/20/2020	09/20/2020	MURPHY, DAVID L		R
DRC4018	000000093092	DELL THIN CLIENT W11B	D	3825	AAFB3002	DRC230910	5300J	01/30/2017	2RP9CF2
0.00	0.00		-1.00	-401.31	09/20/2020	09/20/2020	MURPHY, DAVID L		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
DRC4033	000000093107	DELL THIN CLIENT W11B	D	3825	AAFB3003	DRC230910	5300J	01/30/2017	2TRLCF2
0.00	0.00		-1.00	-401.31	08/22/2020	08/22/2020	MURPHY, DAVID L		R
DRC5700	000000105474	DELL THIN CLIENT W11B	D	3825	AAFB3002	DRC230810	5300J	11/14/2018	343NBF2
0.00	0.00		-1.00	-401.31	09/20/2020	09/20/2020			R
DRC5702	000000105476	DELL THIN CLIENT W11B	D	3825	AAFB3002	DRC230810	5300J	11/14/2018	34JDCF2
0.00	0.00		-1.00	-401.31	09/20/2020	09/20/2020			R
DRC5703	000000105477	DELL THIN CLIENT W11B	D	3825	AAFB3002	DRC230810	5300J	11/14/2018	349NBF2
0.00	0.00		-1.00	-401.31	09/20/2020	09/20/2020			R
DRC5707	000000105481	DELL THIN CLIENT W11B	D	3825	AAFB3002	DRC230810	5300J	11/14/2018	2YRXBF2
0.00	0.00		-1.00	-401.31	09/20/2020	09/20/2020			R
DRCIT39	000000129525	LENOVO THINKPAD T 15 LAPTOP	D	3835	AEPK0001	DRC240110	5300J	03/29/2021	
0.00	0.00		-1.00	-1,376.00	03/29/2021	03/31/2021	2ND FLOOR, DRC STORAGE ROOM		E
DRCIT7092	000000112096	THINKCENTRE DESKTOP COMPUTER	D	3825	AAAY1001	DRC210710	5300J	09/17/2019	MJ09GLWF
0.00	0.00		-1.00	-841.50	02/12/2021	02/12/2021	ROBERTS, STEVEN L		E
DRCITR0999	000000111946	THINKCENTRE DESKTOP COMPUTER	D	3825	AAAY1001	DRC210710	5300J	09/17/2019	MJ09GJYC
0.00	0.00		-1.00	-841.50	02/12/2021	02/12/2021	ROBERTS, STEVEN L		E
DRCOIT-	000000129215	LENOVO THINKCENTRE M190Q	D	3825	AEPK0001	DRC101010	5300J	03/08/2021	MJ07
0.00	0.00		-1.00	-471.64	04/05/2021	04/05/2021	2ND FLOOR DRC, STORAGE		E
DRCOIT-6022	000000113862	APPLE IPHONE XR	D	3606	AEPK0001	DRC101010	5301D	11/26/2019	DX3ZN14LKXKT
0.00	0.00		-1.00	-599.00	01/13/2021	01/13/2021	MORETTI, MICHAEL S		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
DRCOIT-6129	000000115530	APPLE IPHONE XR	D	3606	AEPK0001	DRC101010	5301D	03/17/2020	
0.00	0.00		-1.00	-599.00	03/23/2021	03/23/2021	OSC,TELECOMMUNICATIONS		R
DRCOIT-6169	000000116405	APPLE IPHONE XR	D	3606	AEPK0001	DRC101010	5301D	03/25/2020	
0.00	0.00		-1.00	-599.00	03/23/2021	03/23/2021	OSC,TELECOMMUNICATIONS		R
DRCOIT-6170	000000116468	APPLE IPHONE XR	D	3606	AEPK0001	DRC101010	5301D	03/31/2020	356447108882260
0.00	0.00		-1.00	-499.00	03/23/2021	03/23/2021	2ND,FLOOR STORAGE ROOM		R
DRCOIT-7141	000000114645	LENOVO THINKPAD T590	D	3835	ACZA0002	DRC101010	5160D	01/07/2020	SPF21NVG9
0.00	0.00		-1.00	-1,112.55	06/02/2021	06/02/2021	EVILSIZOR,JAMIE B		T
DRCOIT-7215	000000114679	LENOVO THINKPAD T590	D	3835	ACZA0002	DRC101010	5160D	01/07/2020	SPF21R9JD
0.00	0.00		-1.00	-1,112.55	06/04/2021	06/04/2021	ERNST,ANDREW BLAKE		T
E0507782	000000058088	COMPUTER	D	3825	AABE2001	DRC230710	5000E	06/01/2011	2UA0261FLI
0.00	0.00		-1.00	-12,000.00	05/26/2021	05/26/2021	ORAHOSKE,LAURA L		R
E0508066	000000063596	COMPUTER	D	3825	AABE9001	DRC230710	5020E	12/20/2011	D5FCKQ1
0.00	0.00		-1.00	-1,200.00	05/26/2021	05/26/2021	MCWHORTER,BRIAN L		R
E0508073	000000063594	COMPUTER	D	3825	AABE7001	DRC230710	5020E	12/20/2011	D5FJKQ1
0.00	0.00		-1.00	-1,200.00	05/26/2021	05/26/2021	ALLEN,MARVA E		R
E0508078	000000081981	COMPUTER	D	3810	AABE4001	DRC230710	5020F	06/19/2015	28623109609
0.00	0.00		-1.00	-1,200.00	05/26/2021	05/26/2021	BOSSE JR,DONALD H		R
E0508116	000000065751	COMPUTER	D	3825	AABE8001	DRC230710	5301E	04/11/2012	7XNCMS1
0.00	0.00		-1.00	-619.00	05/26/2021	06/04/2021	SARGENT,JAMES		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E0508121	000000065755	COMPUTER	D	3825	AABE9001	DRC230710	5301E	04/11/2012	7XS6MS1
0.00	0.00		-1.00		05/26/2021	05/26/2021	BARR, APRIL R		R
				-619.00					
E0508123	000000065757	COMPUTER	D	3825	AABE9001	DRC230710	5301E	04/11/2012	7Z8DMS1
0.00	0.00		-1.00		05/26/2021	05/26/2021	BARR, APRIL R		R
				-619.00					
E0508132	000000065768	COMPUTER	D	3825	AABE7003	DRC230710	5301E	04/11/2012	808CMS1
0.00	0.00		-1.00		05/26/2021	06/04/2021	TAYLOR, JAMISON G		R
				-619.00					
E0508133	000000065769	COMPUTER	D	3825	AABE7003	DRC230710	5301E	04/11/2012	80KBMS1
0.00	0.00		-1.00		05/26/2021	06/04/2021	TAYLOR, JAMISON G		R
				-619.00					
E0508134	000000065770	COMPUTER	D	3825	AABE1001	DRC230710	5301E	04/11/2012	80BDMS1
0.00	0.00		-1.00		05/26/2021	05/26/2021	STEVENS, CHRISTOPHER M		R
				-619.00					
E0508137	000000065773	COMPUTER	D	3825	AELV0001	DRC230710	5301E	04/11/2012	8179MS1
0.00	0.00		-1.00		05/26/2021	05/26/2021	TAYLOR, JAMISON G		R
				-619.00					
E0508140	000000065776	COMPUTER	D	3825	AABE1001	DRC230710	5301E	04/11/2012	80D9MS1
0.00	0.00		-1.00		05/26/2021	05/26/2021	LOGSDON, CHRISTOPHER		R
				-619.00					
E0508141	000000065777	COMPUTER	D	3825	AABE1001	DRC230710	5301E	04/11/2012	8159MS1
0.00	0.00		-1.00		05/26/2021	05/26/2021	DEUTSCH, GIGI		R
				-619.00					
E0508142	000000065778	COMPUTER	D	3825	AABE1001	DRC230710	5301E	04/11/2012	80GBMS1
0.00	0.00		-1.00		05/26/2021	05/26/2021	YOUNT, SCOTT		R
				-619.00					
E0508144	000000065780	COMPUTER	D	3825	AABE1001	DRC230710	5301E	04/11/2012	8007MS1
0.00	0.00		-1.00		05/26/2021	05/26/2021	REISINGER, SCOTT E		R
				-619.00					

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E0508146	000000065787	COMPUTER	D	3825	AABE1001	DRC230710	5301E	04/11/2012	8058MS1
0.00	0.00		-1.00		05/26/2021	05/26/2021	STANLEY,AMBER D		R
				-619.00					
E0508153	000000065792	COMPUTER	D	3825	AABE1001	DRC230710	5301E	04/11/2012	811BMS1
0.00	0.00		-1.00		05/26/2021	05/26/2021	STEVENS,CHRISTOPHER M		R
				-619.00					
E0508154	000000065791	COMPUTER	D	3825	AABE1001	DRC230710	5301E	04/11/2012	812BMS1
0.00	0.00		-1.00		05/26/2021	05/26/2021	STEVENS,CHRISTOPHER M		R
				-619.00					
E0508159	000000071512	COMPUTER	D	3825	AABE1001	DRC230710	5000E	08/02/2013	80WCMS1
0.00	0.00		-1.00		05/26/2021	05/26/2021	CANTLOPE,DERRI A		R
				-619.00					
E0508183	000000082359	COMPUTER	D	3810	AELY0001	DRC230710	5020F	06/24/2015	80T7HS1
0.00	0.00		-1.00		05/26/2021	05/26/2021	DALTON,SHANNON A		R
				-1,200.00					
E0508194	000000065839	COMPUTER	D	3825	AEMB0001	DRC230710	5301E	04/11/2012	8167MS1
0.00	0.00		-1.00		05/26/2021	05/26/2021	MALOTT,RICHARD A		R
				-619.00					
E0508195	000000081984	COMPUTER	D	3810	AABE4001	DRC230710	5020F	06/19/2015	80C8MS1
0.00	0.00		-1.00		01/14/2021	01/14/2021	WESTALL,MARK D		Z
				-1,200.00					
E0508201	000000065841	COMPUTER	D	3825	AEML0001	DRC230710	5301E	04/11/2012	8157MS1
0.00	0.00		-1.00		05/26/2021	05/26/2021	LARGE,MICHAEL B		R
				-619.00					
E0508206	000000081975	COMPUTER	D	3810	AABE7008	DRC230710	5020F	06/19/2015	816CMS1
0.00	0.00		-1.00		05/26/2021	05/26/2021	HAYES,KEVIN W		R
				-1,200.00					
E0508208	000000081977	COMPUTER	D	3810	AABE7008	DRC230710	5020F	06/19/2015	8066MS1
0.00	0.00		-1.00		05/26/2021	05/26/2021	CANTLOPE,DERRI A		R
				-1,200.00					

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E0508311	000000081969	COMPUTER	D	3810	AABE1001	DRC230710	5020F	06/19/2015	7XHCMS1
0.00	0.00		-1.00	-1,200.00	05/26/2021	05/26/2021	COLLINS,TRICIA M		R
E0508312	000000081957	COMPUTER	D	3810	AABE9001	DRC230710	5020F	06/19/2015	7Y3DMS1
0.00	0.00		-1.00	-1,200.00	05/26/2021	05/26/2021	STEVENS,CHRISTOPHER M		R
E0508331	000000081951	COMPUTER	D	3810	AABE9001	DRC230710	5020F	06/19/2015	7XP8MS1
0.00	0.00		-1.00	-1,200.00	05/26/2021	05/26/2021	BARR,APRIL R		R
E0508449	000000082122	COMPUTER	D	3810	AELY0001	DRC230710	5020F	06/23/2015	FNTKW12
0.00	0.00		-1.00	-1,200.00	05/26/2021	05/26/2021	STEVENS,CHRISTOPHER M		R
E0508529	000000081708	COMPUTER	D	3810	AEMH0001	DRC230710	5251D	05/26/2015	2TJYD42
0.00	0.00		-1.00	-1,200.00	05/26/2021	05/26/2021	KREIMER,DAVID W		R
E0508531	000000081711	COMPUTER	D	3810	AABE1001	DRC230710	5251D	05/26/2015	2TK1F42
0.00	0.00		-1.00	-1,200.00	05/26/2021	05/26/2021	STEVENS,CHRISTOPHER M		R
E0508539	000000081720	COMPUTER	D	3810	AABE9001	DRC230710	5251D	05/26/2015	2TQXD42
0.00	0.00		-1.00	-1,200.00	05/26/2021	05/26/2021	ANDERSON,HEATHER NICOLE		R
E0508556	000000081505	PRESSING TOOL	D	4507	AELY0001	DRC230710	5000E	05/28/2015	Z1502180
0.00	0.00		-1.00	-1,780.00	05/18/2021	05/18/2021	TAYLOR,JAMISON		R
E0508589	000000083588	COMPUTER	D	3810	AEMO0001	DRC230710	5301E	10/23/2015	5XTB282
0.00	0.00		-1.00	-598.00	05/26/2021	06/04/2021	LIMING,ANDREW		R
E0508603	000000083580	COMPUTER	D	3810	AEME0001	DRC230710	5301E	10/23/2015	5XC9282
0.00	0.00		-1.00	-578.00	05/26/2021	06/04/2021	MARINICH,MICHAEL R		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E0508611	000000083601	COMPUTER	D	3810	AEMG0001	DRC230710	5301E	10/23/2015	5XLC282
0.00	0.00		-1.00		05/26/2021	06/04/2021	MARINICH, MICHAEL R		R
				-578.00					
E0508669	000000087041	COMPUTER	D	3825	AABE9001	DRC230710	5301E	03/24/2016	MXL6101YH3
0.00	0.00		-1.00		05/26/2021	05/26/2021	BARR, APRIL R		R
				-819.00					
E0508676	000000087048	COMPUTER	D	3825	AABE1001	DRC230710	5301E	03/24/2016	MXL6101YHP
0.00	0.00		-1.00		05/26/2021	06/04/2021	STEVENS, CHRISTOPHER M		R
				-819.00					
E0508688	000000087060	COMPUTER	D	3825	AABE1001	DRC230710	5301E	03/24/2016	MXL6101YJT
0.00	0.00		-1.00		05/26/2021	06/04/2021	ORAHOSKE, LAURA L		R
				-819.00					
E0508691	000000087257	COMPUTER	D	3825	AABE6011	DRC230710	5301E	04/07/2016	MXL6101YH2
0.00	0.00		-1.00		05/26/2021	06/04/2021	SCHAMEL, ROBERT C		R
				-819.00					
E0508693	000000087259	COMPUTER	D	3825	AABE1001	DRC230710	5301E	04/07/2016	MXL6101YH5
0.00	0.00		-1.00		05/26/2021	06/04/2021	MARINICH, MICHAEL R		R
				-819.00					
E05F0467	000000066247	COMPUTER	D	3825	AEMD0001	DRC230710	5301R	03/30/2012	32XXDP1
0.00	0.00		-1.00		05/26/2021	05/26/2021	AGYEI, KWAME B		R
				-644.00					
E05F0475	000000066243	COMPUTER	D	3825	AEMH0001	DRC230710	5301R	03/30/2012	33BVDP1
0.00	0.00		-1.00		05/26/2021	05/26/2021	REDDICK, GEORGE H		R
				-644.00					
E05F0486	000000066201	COMPUTER	D	3825	AEMD0001	DRC230710	5170I	04/11/2012	2NMZJQ1
0.00	0.00		-1.00		05/26/2021	05/26/2021	AGYEI, KWAME B		R
				-619.00					
E05F0509	000000066146	COMPUTER	D	3825	AABE3001	DRC230710	5170I	06/21/2012	HV8R5J1
0.00	0.00		-1.00		05/26/2021	05/26/2021	WILLIAMS, GWENDOLYN L		R
				-650.00					

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E09 00306	000000074947	WELDER	D	4512	AAQJ3006	DRC210310	5000E	07/01/1995	
0.00	0.00		-1.00	-3,628.00	07/16/2020	07/16/2020	ALBERT,KIMBERLY KAY		R
E09 03415	000000063360	CPU	D	3820	AAQJ3001	DRC240110	5170I	11/23/2011	2TWVDP1
0.00	0.00		-1.00	-644.00	03/27/2019	05/18/2021	MYERS,VINCENT TROY		R
E090044400	000000012822	TRACTOR	D	4915C	AAEY6013	DRC230110	5060D	01/01/1997	E643250
0.00	0.00		-1.00	-18,000.00	07/21/2020	07/21/2020	RADACHI, TIM		S
E0901464	000000013016	FOOD CUTTER	D	4115	AAQJ7002	DRC210310	5050D	06/01/2004	561195137
0.00	0.00		-1.00	-6,245.52	07/15/2020	07/15/2020	ARMBRUSTER,RONALD J		R
E0901472	000000013020	DISHWASHER	D	4102C	AAQJ7002	DRC210310	5050D	06/01/2004	271139249
0.00	0.00		-1.00	-73,999.00	07/15/2020	07/15/2020	ARMBRUSTER,RONALD J		R
E0901508	000000013022	CATHERM HOT CART	D	4117	AAQJ7002	DRC210310	5050D	08/01/2004	B040120
0.00	0.00		-1.00	-1,632.00	07/15/2020	07/15/2020	ARMBRUSTER,RONALD J		R
E0901509	000000013023	CATHERM HOT CART	D	4117	AAQJ7002	DRC210310	5050D	08/01/2004	B040121
0.00	0.00		-1.00	-1,632.00	07/15/2020	07/15/2020	ARMBRUSTER,RONALD J		R
E0901583	000000013071	SLICER	D	4115	AAQJ7002	DRC210310	5050D	06/01/2005	56 1214600
0.00	0.00		-1.00	-3,919.00	07/15/2020	07/15/2020	ARMBRUSTER,RONALD J		R
E0901899	000000057352	LEXMARK X654DE MFP SCANNER	D	1800	AAQJ1002	DRC210310	5100M	09/29/2010	
0.00	0.00		-1.00	-2,270.00	05/11/2021	05/18/2021	MYERS,VINCENT TROY		R
E0901904	000000063187	TILT GRILL	D	4105	AAQJ7002	DRC210310	5050E	11/15/2011	J115645-1-2
0.00	0.00		-1.00	-13,950.00	04/30/2021	05/18/2021	ARMBRUSTER,RONALD J		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E0901905	000000063186	TILT GRILL	D	4105	AAQJ7002	DRC210310	5050E	01/07/2011	J115645-1-1
0.00	0.00		-1.00	-13,950.00	04/30/2021	05/18/2021	ARMBRUSTER, RONALD J		R
E0901914	000000063344	CPU	D	3820	AAQJ3006	DRC240110	5170I	11/23/2011	2V4VDP1
0.00	0.00		-1.00	-644.00	03/18/2019	05/18/2021	MYERS, VINCENT TROY		R
E0902040	000000065907	COMPUTER	D	1000	AAAV3006	DRC211210	5020F	02/24/2012	14J6KS1
0.00	0.00		-1.00	-619.00	02/09/2021	02/25/2021			S
E0902072	000000065965	CPU	D	1000	AAAV3006	DRC211210	5020F	02/24/2012	14B9KS1
0.00	0.00		-1.00	-619.00	02/09/2021	02/25/2021			S
E0902722	000000013375	CABINET HOLDING	D	4113	ABNT1007	DRC210310	5050D	07/01/2002	559980598
0.00	0.00		-1.00	-3,478.00	05/19/2021	05/19/2021	ARMBRUSTER, RONALD J		R
E0902723	000000013376	CABINET HOLDING	D	4113	ABNT1007	DRC210310	5050D	07/01/2002	844020699
0.00	0.00		-1.00	-3,526.00	05/19/2021	05/19/2021	ARMBRUSTER, RONALD J		R
E0902725	000000013378	CABINET HOLDING	D	4113	ABNT1007	DRC210310	5050D	07/01/2002	882580699
0.00	0.00		-1.00	-3,526.00	05/19/2021	05/19/2021	ARMBRUSTER, RONALD J		R
E0902730	000000013383	SLICER MEAT	D	4115	AAQJ7002	DRC210310	5050D	07/01/2002	561122759
0.00	0.00		-1.00	-3,999.00	07/15/2020	07/15/2020	ARMBRUSTER, RONALD J		R
E0902731	000000013384	SLICER MEAT	D	4115	AAQJ7002	DRC210310	5050D	07/01/2002	561122025
0.00	0.00		-1.00	-3,999.00	07/15/2020	07/15/2020	ARMBRUSTER, RONALD J		R
E0902751	000000013399	MIXER	D	4108	AAQJ7002	DRC210310	5050D	07/01/2002	31157620
0.00	0.00		-1.00	-7,200.00	07/15/2020	07/15/2020	ARMBRUSTER, RONALD J		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E0902754	000000013402	TILT GRILL	D	4105	ABNT1007	DRC210310	5050D	07/01/2002	5600HCF
0.00	0.00		-1.00	-2,684.45	07/15/2020	07/15/2020	ARMBRUSTER, RONALD J		R
E0903433	000000074615	CPU	D	3820	AAAV3006	DRC211210	5020F	02/24/2012	4C55KS1
0.00	0.00		-1.00	-619.00	02/09/2021	02/25/2021	MYERS, VINCENT TROY		S
E0903439	000000065936	CPU	D	3820	AAAV3006	DRC211210	5020F	02/24/2012	14S6KS1
0.00	0.00		-1.00	-619.00	02/09/2021	02/25/2021	MYERS, VINCENT TROY		S
E0903453	000000074629	CPU	D	3820	AAAV3006	DRC211210	5020F	02/24/2012	14K6KS1
0.00	0.00		-1.00	-619.00	02/09/2021	02/25/2021	MYERS, VINCENT TROY		S
E0903454	000000074630	CPU	D	3820	AAAV3006	DRC211210	5020F	02/24/2012	20Q5KS1
0.00	0.00		-1.00	-619.00	02/09/2021	02/25/2021	MYERS, VINCENT TROY		S
E0903458	000000074632	CPU	D	3820	AAAV3006	DRC211210	5020F	02/24/2012	1ZD8KS1
0.00	0.00		-1.00	-619.00	02/09/2021	02/25/2021	MYERS, VINCENT TROY		S
E0903464	000000074637	CPU	D	3820	AAAV3006	DRC211210	5020F	02/24/2012	1YX8KS1
0.00	0.00		-1.00	-619.00	02/09/2021	02/25/2021	MYERS, VINCENT TROY		S
E0903466	000000074639	CPU	D	3820	AAAV3006	DRC211210	5020F	02/24/2012	14D6KS1
0.00	0.00		-1.00	-619.00	02/09/2021	02/25/2021	MYERS, VINCENT TROY		S
E0903508	000000074069	CPU	D	3820	AAAV3006	DRC211210	5000E	02/24/2012	1463HS1
0.00	0.00		-1.00	-708.00	02/09/2021	02/25/2021	MYERS, VINCENT TROY		S
E0903529	000000074081	CPU	D	3820	AAAV3006	DRC211210	5000E	02/24/2012	20J6KS1
0.00	0.00		-1.00	-708.00	02/09/2021	02/25/2021	MYERS, VINCENT TROY		S

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E0903532	000000074084	CPU	D	3820	AAAV3006	DRC211210	5000E	02/24/2012	20P7KS1
0.00	0.00		-1.00		02/09/2021	02/25/2021	MYERS,VINCENT TROY		S
				-708.00					
E0903538	000000074089	CPU	D	3820	AAAV3006	DRC211210	5000E	02/24/2012	20S7KS1
0.00	0.00		-1.00		02/09/2021	02/25/2021	MYERS,VINCENT TROY		S
				-708.00					
E0903554	000000074100	CPU	D	3820	AAAV3006	DRC211210	5000E	02/24/2012	1Z65KS1
0.00	0.00		-1.00		02/09/2021	02/25/2021	MYERS,VINCENT TROY		S
				-708.00					
E0903559	000000065911	CPU	D	3820	AAAV3006	DRC211210	5020F	02/24/2012	14Y4KS1
0.00	0.00		-1.00		02/09/2021	02/25/2021	MYERS,VINCENT TROY		S
				-619.00					
E0903571	000000074595	CPU	D	3820	AAAV3006	DRC211210	5000E	02/24/2012	4CK6KS1
0.00	0.00		-1.00		02/09/2021	02/25/2021	MYERS,VINCENT TROY		S
				-708.00					
E0903725	000000083503	CPU	D	3820	AAQJ1002	DRC210310	5020F	11/03/2015	5XXC282
0.00	0.00		-1.00		05/11/2021	05/18/2021	MYERS,VINCENT TROY		R
				-578.00					
E0904004	000000085141	PROJECTOR	D	3212	ABNT1001	DRC210310	5015E	02/12/2016	VF2F5Y0058L
0.00	0.00		-1.00		06/22/2021	06/23/2021	RODICK,RICHARD J		R
				-1,024.42					
E100870000	000000076976	IPHONE	D	3606	AAAX1001	DRC211110	5020H	11/24/2014	A1000036077958
0.00	0.00		-1.00		08/19/2020	08/19/2020	Nixon,Investigator		R
				-400.00					
E110008200Q	000000078278	Dell Optiplex 790	D	3820	AAEV7001	DRC230410	5020E	02/06/2012	D707KQ1
0.00	0.00		-1.00		08/31/2020	08/31/2020	Salvage,Cage		S
				-627.00					
E110259900+	000000095721	Dell Optiplex 780	D	3820	AAEV7001	DRC230410	5170H	06/20/2017	
0.00	0.00		-1.00		08/31/2020	08/31/2020	Salvage,Cage		S
				-500.00					

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E1102600000	000000095661	Dell Optiplex 780	D	3820	AAEV7001	DRC230410	5170H	06/16/2017	2F3YCP1
0.00	0.00		-1.00		08/31/2020	08/31/2020	Salvage,Cage		S
				-300.00					
E110260100P	000000095725	Dell Optiplex 780	D	3820	AAEV7001	DRC230410	5170H	06/20/2017	
0.00	0.00		-1.00		08/31/2020	08/31/2020	Salvage,Cage		S
				-500.00					
E110260600U	000000095547	HP	D	3820	AAEV7001	DRC230410	5010E	06/13/2017	
0.00	0.00		-1.00		08/31/2020	08/31/2020	Salvage,Cage		S
				-300.00					
E110262000Q	000000079345	Dell Optiplex 9010	D	3820	AAEV7001	DRC230410	5000E	05/22/2014	72NRHX1
0.00	0.00		-1.00		08/31/2020	08/31/2020	Salvage,Cage		S
				-756.00					
E110262100R	000000095545	Dell Optiplex 9010	D	3820	AAEV7001	DRC230410	51800	06/13/2017	
0.00	0.00		-1.00		08/31/2020	08/31/2020	Salvage,Cage		S
				-500.00					
E110262200S	000000095646	Dell Optiplex 9010	D	3820	AAEV7001	DRC230410	5100D	06/15/2017	737THX1
0.00	0.00		-1.00		08/31/2020	08/31/2020	Salvage,Cage		S
				-500.00					
E110262500V	000000084250	Dell Optiplex GX9020m	D	3820	AAEV7001	DRC240110	5301E	11/19/2015	3JJVD42
0.00	0.00		-1.00		08/31/2020	08/31/2020	Salvage,Cage		S
				-1,000.00					
E110263000R	000000100939	Dell Optiplex 9020	D	3820	AAEV7001	DRC230410	5010E	06/15/2018	DQFKW12
0.00	0.00		-1.00		08/31/2020	08/31/2020	Salvage,Cage		S
				-578.00					
E110263200T	000000094446	Dell Optiplex 9010	D	3820	AAEV7001	DRC230410	5100L	05/08/2017	72WRHX1
0.00	0.00		-1.00		08/31/2020	08/31/2020	Salvage,Cage		S
				-500.00					
E110263400V	000000078390	Dell Optiplex 7010	D	3820	AAEV7001	DRC230410	5020F	06/17/2013	FZ5H6Y1
0.00	0.00		-1.00		08/31/2020	08/31/2020	Salvage,Cage		S
				-599.00					

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E110263800Z	000000078391	Dell Optiplex 7010	D	3820	AAEV7001	DRC230410	5100D	06/17/2013	FZ4F6Y1
0.00	0.00		-1.00		09/02/2020	09/02/2020	Salvage,Cage		S
				-599.00					
E110264100T	000000100946	Dell Optiplex 7010	D	3820	AAEV7001	DRC230410	5015G	06/15/2018	FZ8F6Y1
0.00	0.00		-1.00		08/31/2020	08/31/2020	Salvage,Cage		S
				-540.00					
E110269400.	000000094447	HP Compaq 6200	D	3820	AAEV7001	DRC230410	5100K	05/08/2017	MXL2281021
0.00	0.00		-1.00		08/31/2020	08/31/2020	Salvage,Cage		S
				-300.00					
E110279000Y	000000079732	HP Compaq 6200	D	3820	AAEV7001	DRC230410	5000E	03/31/2015	MXL228101X
0.00	0.00		-1.00		08/31/2020	08/31/2020	Salvage,Cage		S
				-100.00					
E11F0176002	000000078280	Dell Optiplex 790	D	3820	AAEV7001	DRC230410	5010Q	02/06/2012	D70CKQ1
0.00	0.00		-1.00		08/31/2020	08/31/2020	Salvage,Cage		S
				-627.00					
E11F019000+	000000078370	Dell Optiplex 790	D	3820	AAEV7001	DRC230410	5010E	02/06/2012	D7GHKQ1
0.00	0.00		-1.00		08/31/2020	08/31/2020	Salvage,Cage		S
				-627.00					
E11F020700/	000000078357	Dell Optiplex 790	D	3820	AAEV7001	DRC230410	5020F	02/06/2012	D79JKQ1
0.00	0.00		-1.00		08/31/2020	08/31/2020	Salvage,Cage		S
				-627.00					
E11F020800+	000000078366	Dell Optiplex 790	D	3820	AAEV7001	DRC230410	5010E	02/06/2012	D71HKQ1
0.00	0.00		-1.00		08/31/2020	08/31/2020	Salvage,Cage		S
				-627.00					
E11F021400	000000078383	Dell Optiplex 790	D	3820	AAEV7001	DRC230410	5170E	02/06/2012	D7QFKQ1
0.00	0.00		-1.00		08/31/2020	08/31/2020	Salvage,Cage		S
				-627.00					
E11F0278005	000000084252	Dell Optiplex GX9020m	D	3820	AAEV7001	DRC240110	5301E	11/19/2015	3KDTD42
0.00	0.00		-1.00		08/31/2020	08/31/2020	Salvage,Cage		S
				-1,000.00					

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E11F028000+	000000079344	Dell Optiplex 9020	D	3820	AAEV7001	DRC230410	5000E	05/22/2014	DQBKW12
0.00	0.00		-1.00	-756.00	09/02/2020	09/02/2020	Salvage,Cage		S
E11F0282000	000000079341	Dell Optiplex 9020	D	3820	AAEV6004	DRC230410	5000E	05/22/2014	
0.00	0.00		-1.00	-756.00	08/28/2020	08/28/2020	ARRINGTON,DENISE		S
E11F0287005	000000079336	Dell Optiplex 9020	D	3820	AAEV7001	DRC230410	5000E	05/22/2014	
0.00	0.00		-1.00	-756.00	08/31/2020	08/31/2020	Salvage,Cage		S
E11F0288006	000000079335	Dell Optiplex 9020	D	3820	AAEV7001	DRC230410	5000E	05/22/2014	
0.00	0.00		-1.00	-756.00	08/31/2020	08/31/2020	Salvage,Cage		S
E11F030400	000000095644	Dell Optiplex 9020	D	3820	AAEV7001	DRC230410	5000E	06/15/2017	691B282
0.00	0.00		-1.00	-578.00	08/31/2020	08/31/2020	Salvage,Cage		S
E11F030500\$	000000093494	Dell Optiplex 9020m	D	3820	AAEV7001	DRC230410	5015G	02/10/2017	68R9282
0.00	0.00		-1.00	-578.00	08/31/2020	08/31/2020	Salvage,Cage		S
E11F0319001	000000110594	Dell Optiplex 9020	D	3820	AAEV7001	DRC230410	5010G	07/09/2019	690D282
0.00	0.00		-1.00	-578.00	08/31/2020	08/31/2020	Salvage,Cage,Maintenance		S
E11F032000	000000095716	Dell Optiplex 9020	D	3820	AAEV7001	DRC230410	5050D	06/20/2017	68ZX182
0.00	0.00		-1.00	-578.00	08/31/2020	08/31/2020	Salvage,Cage		S
E11F0328001	000000093480	Dell Optiplex 9020m	D	3820	ADYV0001	DRC230410	5180J	02/09/2017	68TB282
0.00	0.00		-1.00	-528.00	08/31/2020	08/31/2020	BLOCK,STEPHEN WAYLAND		S
E11F033100	000000110217	Dell Optiplex 9020	D	3820	AAEV7001	DRC230410	5020U	06/14/2019	68XB282
0.00	0.00		-1.00	-578.00	08/31/2020	08/31/2020	Salvage,Cage		S

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E120257600	000000015706	FOOD SLICER	D	4115	AAEW7001	DRC210910	5050D	04/01/2006	96201111102166
0.00	0.00		-1.00	-4,647.50	12/23/2020	12/24/2020	WRESSELL, CHRISTIE		S
E120260500	000000070349	Computer/PC	I	3825	AAEW3005	DRC210910	5170I	06/21/2013	3CK38B1
0.00	0.00		-1.00	-585.00	01/22/2021	02/04/2021	EAMES, DAVID A		R
E120260700	000000110543	OPTI PLEX GX 520	D	3825	AAEW6001	DRC210910	5180G	06/25/2013	28K38B1
0.00	0.00		-1.00	-585.00	01/22/2021	02/04/2021	BRANDT, MONICA D		R
E120266300	000000015771	LEXMARK1644ECOPYFAXSCAN	D	5201	AAEW6002	DRC210910	5020G	02/01/2007	7901MX4L
0.00	0.00		-1.00	-2,295.00	02/04/2021	02/04/2021	MAJEKODUNMI, KAYODE B		R
E120280100	000000072162	Driver Simulator	D	4800C	AAEW6001	DRC210910	5170E	12/05/2013	BP6Q8Y1
0.00	0.00		-1.00	-15,130.00	01/22/2021	02/04/2021	WESTCOTT, IAN A		R
E120280200C	000000087183	VITAL SIGNS	D	4345	AAEW9001	DRC210910	5100M	04/06/2015	
0.00	0.00		-1.00	-1,000.00	10/14/2020	01/11/2021	DIALS, CANDI A		R
E1202816B	000000075830	ID CAMERA MAST	D	3820	AAEW7004	DRC210910	5005J	09/30/2014	2-0708
0.00	0.00		-1.00	-350.00	05/05/2021	05/06/2021	MICHALAK, STACIE L		R
E12G5472009	000000100413	DELL 9020	D	3825	AAAY1001	DRC210710	5020F	05/02/2016	693W182
0.00	0.00		-1.00	-534.00	01/08/2021	01/08/2021	ROBERTS, STEVEN L		R
E13E001200	000000016177	MULTI-STATION PRO GYM	D	3400	AAAY5001	DRC210710	5005R	10/01/1992	
0.00	0.00		-1.00	-4,600.00	11/20/2020	11/20/2020	HUTCHENS, THOMAS M		R
E13G0528008	000000081492	DELL 745 LL	D	3825	AAAY6001	DRC210710	5020F	09/15/2013	B565C21
0.00	0.00		-1.00	-1.00	01/08/2021	01/08/2021	ROBERTS, STEVEN L		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E13G094400	000000016395	DIGITAL X-RAY SCREENING	D	3913C	ADYZ0001	DRC210710	5100E	08/01/1999	830102
0.00	0.00		-1.00	-24,492.00	01/25/2021	01/25/2021	TURNER,KEVIN		Z
E13G2182004	000000050575	Dell Optiplex 760 03-LIBRARY-2	D	3800	ADZB0001	DRC210710	5170H	06/01/2009	7WRT4J1
0.00	0.00		-1.00	-659.00	01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G2260001	000000055985	DELL 6X520	D	3825	AAAY1001	DRC210710	5020U	06/25/2010	7NM3T71
0.00	0.00		-1.00	-1.00	01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G2282005	000000093747	NOTEBOOK	D	3825	AAAY1001	DRC210710	5020F	02/22/2017	2UA0261FMV
0.00	0.00		-1.00	-1.00	04/18/2019	07/15/2020	ROBERTS,STEVEN L		S
E13G2323001	000000100414	DELL 780	D	3825	AAAY1001	DRC210710	5020F	05/02/2016	345WDP1
0.00	0.00		-1.00	-770.00	11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G2347007	000000070347	OVERHEAD PROJECTOR	D	3825	ADZB0001	DRC210710	5020F	06/21/2013	PC8F1X0354L
0.00	0.00		-1.00	-1.00	01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G2348008	000000070348	OVERHEAD PROJECTOR	D	3825	ADZB0001	DRC210710	5020F	06/21/2013	PC8F1X0363L
0.00	0.00		-1.00	-1.00	01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G2353004	000000066285	DELL 790 03-CBT-LAB-6	D	3825	AAAY1001	DRC210710	5020F	06/22/2012	4CM3KS1
0.00	0.00		-1.00	-1.00	04/18/2019	07/15/2020	ROBERTS,STEVEN L		S
E13G2356007	000000066292	COMPUTER	D	3825	AAAY1001	DRC210710	5020F	08/01/2011	1YRKS1
0.00	0.00		-1.00	-1.00	11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G235900A	000000066295	DELL 790 03-UNIT-5899	D	3825	ADYZ0001	DRC210710	5020F	08/01/2011	D6X6KQ1
0.00	0.00		-1.00	-1.00	11/09/2020	11/12/2020	ROBERTS,STEVEN L		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E13G2361003	000000066297	LAPTOP	D	3835	AAAY1001	DRC210710	5020F	03/01/2012	D0SPTP1
0.00	0.00		-1.00		04/18/2019	07/15/2020	ROBERTS,STEVEN L		S
E13G238600A	000000100415	DELL 7010	D	3825	AAAY1001	DRC210710	5020F	05/02/2016	FY4H6Y1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G239500A	000000093715	DELL 9020 03-MED-3207-B	D	3825	ADYZ0001	DRC210710	5020F	02/22/2017	DROHW12
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G239900E	000000093714	DELL 9020 03-MED-3202	D	3825	ADYZ0001	DRC210710	5020F	02/22/2017	DQCHW12
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G240200%	000000093712	DELL 9020 03-CONTROL1-00	D	3825	ADYZ0001	DRC210710	5020F	02/22/2017	DQDGH12
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G2408005	000000093722	03-MED-3289-A	D	3825	ADYZ0001	DRC210710	5020F	02/22/2017	DQKFW12
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G2457009	000000081303	LENOVO 3000 J SERIES LL	D	3825	AAAY1001	DRC210710	5020F	03/05/2013	41V9706
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G2492008	000000081398	LENOVO THINPAD LL	D	3825	AAAY1001	DRC210710	5020F	06/20/2014	MP-2M092
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G2493009	000000081399	LENOVO THINKPAD	D	3825	AAAY1001	DRC210710	5020F	02/06/2014	MP-2LZHB
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G249400A	000000081412	LENOVO THINKPAD LL	D	3825	AAAY1001	DRC210710	5020F	02/02/2013	MP-2LZV6
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E13G249500B	000000081413	LENOVO THINKPAD LL	D	3825	AAAY1001	DRC210710	5020F	03/15/2013	E13G249500B
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G249600C	000000081414	LENOVO THINKPAD LL	D	3825	AAAY1001	DRC210710	5020F	04/06/2012	MP-2LZRV
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G249700D	000000081415	LENOVO THINKPAD LL	D	3825	AAAY1001	DRC210710	5020F	03/15/2013	MP-2L2V2
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G249800E	000000081417	LENOVO THINKPAD LL	D	3825	AAAY1001	DRC210710	5020F	02/13/2013	MP-2LZV2
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G249900F	000000081418	LENOVO THINKPAD LL	D	3825	AAAY1001	DRC210710	5020F	02/13/2014	MP-2LZTD
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G264800B	000000081616	DELL 840 P2-P3	D	3825	AAAY6001	DRC210710	5020F	03/26/2013	3CC1501
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G2650004	000000082232	DELL 270	D	3825	ADZB0001	DRC210710	5020F	07/10/2013	37KR051
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G2651005	000000082233	DELL 4500	D	3825	ADZB0001	DRC210710	5020F	07/10/2013	J21D511
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G2654008	000000082236	DELL 360	D	3825	ADZB0001	DRC210710	5020F	07/10/2013	HWDS4J1
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G268500C	000000082289	DELL 760	D	3825	AAAY6001	DRC210710	5020F	07/10/2013	7WR54J1
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E13G269500D	000000082301	DELL DCSM	D	3825	AAAY6001	DRC210710	5020F	07/10/2013	5RM3T71
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G275700C	000000081793	DELL OPTIPLEX GX 520 AUTO MECH	D	3825	AAAY7003	DRC210710	5020F	09/10/2013	FNHSU81
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G275800D	000000081794	HP DC5100 AUTO MECH	D	3825	AAAY6001	DRC210710	5020F	09/10/2013	2UA6510552
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G2760006	000000081796	HP D530 AUTO MECH	D	3825	AAAY7003	DRC210710	5020F	09/10/2013	2UA42800B5
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G276700D	000000081803	DELL OPTIPLEX 270 ELECTRONICS	D	3825	ADZA0001	DRC210710	5020F	09/10/2013	E13G-2142-000
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G276800E	000000081804	DELL OPTIPLEX 270 ELECTRONICS	D	3825	ADZA0001	DRC210710	5020F	09/10/2013	GKZCH31
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G278900H	000000081831	HP D530 MRC	D	3825	ADZB0001	DRC210710	5020F	09/10/2013	2UA4270151
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G279100A	000000081834	DELL OPTIPLEX GX620	D	3825	ADZB0001	DRC210710	5020F	09/10/2013	FNCT7B1
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G279200B	000000081835	DELL OPTIPLEX 745 MRC	D	3825	AAAY6001	DRC210710	5020F	09/10/2013	6HHH9C1
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G279300C	000000081837	DELL OPTIPLEX 745 MRC	D	3825	AAAY6001	DRC210710	5020F	09/10/2013	8JHH9C1
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E13G279400D	000000081838	DELL OPTIPLEX 745 MRC	D	3825	AAAY6001	DRC210710	5020F	09/10/2013	HGHH0C1
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G279500E	000000081840	DELL OPTIPLEX 745 MRC	D	3825	AAAY6001	DRC210710	5020F	09/10/2013	7PHH9C1
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G281900B	000000081599	DELL BL5H591 PNN	D	3825	AAAY6001	DRC210710	5020F	03/26/2013	PNN17
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G29800E	000000081416	LENOVO THINKPAD	D	3825	AAAY1001	DRC210710	5020F	04/16/2012	MP-2LZV2
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G351900B	000000109400	HP 800	D	3825	AAAY1001	DRC210710	5020F	05/02/2016	MXL6101YC7
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G416000	000000016706	DELL GXA	D	3810	AAAY6008	DRC210710	5020E	07/01/2003	EFGD3
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G429000	000000016791	SIGNAL NET SENCORE	D	3840	AAAY1001	DRC210710	5015M	07/01/2003	6068967M
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G435700A	000000081170	DELL 790 03-CASH-2421-F	D	3825	AAAY1001	DRC210710	5020F	05/28/2015	1555KS1
0.00	0.00		-1.00		02/12/2021	02/12/2021	ROBERTS,STEVEN L		S
E13G435900C	000000070128	DELL 790 30-ARM-2101-F	D	3825	AAAY1001	DRC210710	5020F	06/21/2013	1ZY5KS1
0.00	0.00		-1.00		02/12/2021	02/12/2021	ROBERTS,STEVEN L		S
E13G4360004	000000070130	DELL OPTIPLEX 790	D	3825	AAAY1001	DRC210710	5020F	06/21/2013	1ZB8KS1
0.00	0.00		-1.00		04/18/2019	07/15/2020	ROBERTS,STEVEN L		S

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		Disposal Code	
E13G4363007	000000100421	DELL 790	D	3825	AAAY1001	DRC210710	5020F	05/02/2016	20G7KS1	
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L			R
				-770.00						
E13G4364008	000000070136	DELL 790 03-UNIT-3392-F	D	3825	AAAY6001	DRC210710	5020F	06/21/2013	1Z475KS1	
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L			R
				-1.00						
E13G4365009	000000070138	DELL 790 03-MCC-2569-F	D	3825	AAAY6001	DRC210710	5020F	06/21/2013	1YT3KS1	
0.00	0.00		-1.00		04/18/2019	07/15/2020	ROBERTS,STEVEN L			S
				-1.00						
E13G4367008	000000069949	DELL 790	D	3825	AAAY6002	DRC210710	5020F	06/19/2013	20Y3KS1	
0.00	0.00		-1.00		04/18/2019	07/15/2020	ROBERTS,STEVEN L			S
				-1.00						
E13G436800C	000000069950	DELL 790 03-CBT-LAB 7	D	3825	AAAY1001	DRC210710	5020F	06/19/2013	14B6KS1	
0.00	0.00		-1.00		04/18/2019	07/15/2020	ROBERTS,STEVEN L			S
				-1.00						
E13G4370005	000000069952	DELL 790 03-CBT-LAB5-F	D	3825	AAAY1001	DRC210710	5020F	06/19/2013	4CF6KS1	
0.00	0.00		-1.00		04/18/2019	07/15/2020	ROBERTS,STEVEN L			S
				-1.00						
E13G4371006	000000069953	DELL 790 03-CBT-LAB4	D	3825	AAAY1001	DRC210710	5020F	06/19/2013	4CW5KS1	
0.00	0.00		-1.00		04/18/2019	07/15/2020	ROBERTS,STEVEN L			S
				-1.00						
E13G4372007	000000070094	DELL 790 03-CBT-LAB3-F	D	3825	AAAY1001	DRC210710	5020F	06/21/2013	1Z93KS1	
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L			R
				-1.00						
E13G437500A	000000070103	DELL 790 03-CBT-LAB1-F	D	3825	AAAY1001	DRC210710	5020F	06/21/2013	14X8KS0	
0.00	0.00		-1.00		04/18/2019	07/15/2020	ROBERTS,STEVEN L			S
				-1.00						
E13G437600B	000000093739	DELL 790 03-UNIT-3385-F	D	3825	AAAY1001	DRC210710	5020F	02/22/2017	4C94KS1	
0.00	0.00		-1.00		04/18/2019	07/15/2020	ROBERTS,STEVEN L			S
				-1.00						

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E13G437700C	000000070106	DELL 790 03-GARAGE-2655	D	3825	AAAY1001	DRC210710	5020F	06/21/2013	1415KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G437800D	000000070108	DELL 790 03-UNIT-3458-F	D	3825	AAAY6006	DRC210710	5020F	06/21/2013	15D8KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G4380006	000000070113	DELL 03-CHAP-2347-RP	D	3825	AAAY3002	DRC210710	5020F	06/21/2013	1ZK6K51
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G438700D	000000070126	DELL 790 03-MH-2332-F	D	3825	ADYZ0001	DRC210710	5020F	06/21/2013	1Z73KS1
0.00	0.00		-1.00		04/18/2019	07/15/2020	ROBERTS,STEVEN L		S
E13G438900F	000000070142	DELL 790 03-MH-2340-F	D	3825	ADYZ0001	DRC210710	5020F	06/21/2013	1ZP3KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G4390007	000000070143	DELL 790 03-MH-2331-F	D	3825	ADYZ0001	DRC210710	5020F	06/21/2013	1547KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G43900E	000000100422	DELL	D	3825	AAAY1001	DRC210710	5020F	05/02/2016	1485KS1
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G4391008	000000070145	DELL 790 03-MH-3322-F	D	3825	ADYZ0001	DRC210710	5020F	06/21/2013	4CD7KS1
0.00	0.00		-1.00		04/18/2019	07/15/2020	ROBERTS,STEVEN L		S
E13G439300A	000000070148	DELL 790 03-MH-3296-F	D	3825	ADYZ0001	DRC210710	5020F	06/21/2013	2027KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G439500C	000000070153	DELL 790 03-UNIT-3383-F	D	3825	AAAY6007	DRC210710	5020F	06/21/2013	1509KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E13G439600D	000000070155	DELL 790 03-MH-2333-F	D	3825	ADYZ0001	DRC210710	5020F	06/21/2013	1ZV35S1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G439700E	000000070156	03-OSP-2388-F	D	3825	AAAY1001	DRC210710	5020F	06/21/2013	1485KS1
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G439800F	000000070158	DELL 790 03-ID-3209	D	3825	AAAY1001	DRC210710	5020F	06/21/2013	1ZW4KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G440000X	000000093728	DELL 790 03-P2CO-3203-F	D	3825	AAAY1001	DRC210710	5020F	02/22/2017	4CB5KS1
0.00	0.00		-1.00		04/18/2019	07/15/2020	ROBERTS,STEVEN L		S
E13G4404003	000000070165	DELL 790 03-UNIT-2385-F	D	3825	AAAY6011	DRC210710	5020F	06/21/2013	1Z63KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G4405004	000000070166	DELL 790 03-UNIT-3247-F	D	3825	AAAY6013	DRC210710	5020F	06/21/2013	2134KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G4406005	000000070167	DELL 790 03-UNIT-3245-F	D	3825	AAAY6006	DRC210710	5020F	06/21/2013	1493KS1
0.00	0.00		-1.00		04/18/2019	07/15/2020	ROBERTS,STEVEN L		S
E13G4407006	000000093738	DELL 790 03-UNIT-3452-F	D	3825	AAAY1001	DRC210710	5020F	02/22/2017	15B5KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G4408007	000000093737	DELL 790 03-UNIT-3492-F	D	3825	AAAY1001	DRC210710	5020F	02/22/2017	1563KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G4409008	000000070168	DELL 03-UNIT-2392-F	D	3825	AAAY6008	DRC210710	5020F	06/21/2013	1483KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E13G4410000	000000093731	DELL 790 03-MH-2341-F	D	3825	ADYZ0001	DRC210710	5020F	02/22/2017	14Y2KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G4413003	000000070174	DELL 790 03-UNIT-3427-F	D	3825	AAAY1001	DRC210710	5020F	06/21/2013	13T5KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G4416006	000000070185	DELL 790 03-RECO-3436-F	D	3825	AAAY6001	DRC210710	5020F	06/21/2013	14D5KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G4417007	000000070188	DELL OPTIPLEX 790	D	3825	AAAY1001	DRC210710	5020F	06/21/2013	13V4KS1
0.00	0.00		-1.00		02/12/2021	02/12/2021	ROBERTS,STEVEN L		S
E13G4418008	000000070191	DELL 790 03-WH-2652-F	D	3825	AAAY9003	DRC210710	5020F	06/21/2013	15C8KS1
0.00	0.00		-1.00		04/18/2019	07/15/2020	ROBERTS,STEVEN L		S
E13G4419009	000000070193	DELL 790 03-WH-2651-F	D	3825	AAAY9003	DRC210710	5020F	06/21/2013	15F8KS1
0.00	0.00		-1.00		04/18/2019	07/15/2020	ROBERTS,STEVEN L		S
E13G4420001	000000070195	DELL 790 03-WH-2650-F	D	3825	AAAY9003	DRC210710	5020F	06/21/2013	1Z36KS1
0.00	0.00		-1.00		04/18/2019	07/15/2020	ROBERTS,STEVEN L		S
E13G4422003	000000070198	DELL 03-E-DORM	D	3825	AAAY6002	DRC210710	5020F	06/21/2013	2026KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G4423004	000000070200	DELL 790 03-RECO-3397-F	D	3825	AAAY1001	DRC210710	5020F	06/21/2013	1ZB3KS1
0.00	0.00		-1.00		04/18/2019	07/15/2020	ROBERTS,STEVEN L		S
E13G4425006	000000070203	DELL 790 03-EDUCO-3437-F	D	3825	ADZB0001	DRC210710	5020F	06/21/2013	1YZ8KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E13G4427008	000000070206	DELL OPTIPLEX 790 03-LIB-3305F D	D	3825	ADZB0001	DRC210710	5020F	06/21/2013	1Z94KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G4428009	000000070207	DELL 790 03-FS-3415-F	D	3825	AAAY7005	DRC210710	5020F	06/21/2013	1ZF5KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G442900A	000000070209	DELL 790 03-UN-2349-F	D	3825	AAAY1001	DRC210710	5020F	06/21/2013	20B3KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G4431003	000000070212	DELL 790 03-PAY-2349-F	D	3825	AAAY1001	DRC210710	5020F	06/21/2013	1Z09KS1
0.00	0.00		-1.00		04/18/2019	07/15/2020	ROBERTS,STEVEN L		S
E13G4432004	000000070213	DELL 790 03-UN-2349-F	D	3825	AAAY1001	DRC210710	5020F	06/21/2013	1YS4KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G4433005	000000100424	DELL 7090	D	3825	AAAY1001	DRC210710	5020F	05/02/2016	1495KS1
0.00	0.00		-1.00		04/18/2019	07/15/2020	ROBERTS,STEVEN L		S
E13G4436008	000000070221	DELL 790	D	3825	AAAY1012	DRC210710	5020F	06/21/2013	2079KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G443800A	000000070223	DELL 790	D	3825	AAAY1012	DRC210710	5020F	06/21/2013	1Z74KS1
0.00	0.00		-1.00		04/18/2019	07/15/2020	ROBERTS,STEVEN L		S
E13G4441000	000000100425	DELL 9020	D	3825	AAAY1001	DRC210710	5020F	05/02/2016	DQ4HW12
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G4442005	000000070227	DELL 790 03-MED-5724	D	3825	AAAY1012	DRC210710	5020F	06/21/2013	1496KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E13G4443006	000000070229	DELL 790 03-UMA-2208-F	D	3825	AAAY1001	DRC210710	5020F	06/21/2013	1YT6KS1
0.00	0.00		-1.00		04/18/2019	07/15/2020	ROBERTS,STEVEN L		S
E13G4446009	000000070233	DELL 790 03-QM-2040-F	D	3825	AAAY1001	DRC210710	5020F	06/21/2013	20B9KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G4447009	000000070234	DELL 790 03-LAUN-3279-F	D	3825	AAAY7004	DRC210710	5020F	06/21/2013	1ZQ7KS1
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G4450004	000000070238	DELL OPTIPLEX 790	D	3825	AAAY1001	DRC210710	5020F	06/21/2013	1Z64KS1
0.00	0.00		-1.00		02/12/2021	02/12/2021	ROBERTS,STEVEN L		S
E13G4454008	000000093733	DELL 9020 03-PB-PO-3509-F	D	3825	AAAY1001	DRC210710	5020F	02/22/2017	1ZT3KS1
0.00	0.00		-1.00		04/18/2019	07/15/2020	ROBERTS,STEVEN L		S
E13G4457008	000000100426	03-POWER-3257-F	D	3825	AAAY1001	DRC210710	5020F	05/02/2016	1YS7KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G445800C	000000070251	03-POWER-2251-F	D	3825	AAAY7002	DRC210710	5020F	06/21/2013	1ZK8KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G4461006	000000070290	DELL 790 03-MAINT-3379-F	D	3825	ADZA0001	DRC210710	5020F	06/21/2013	1ZT7KS1
0.00	0.00		-1.00		04/18/2019	07/15/2020	ROBERTS,STEVEN L		S
E13G4462007	000000070287	DELL 790 03-MAINT-3228-F	D	3825	ADZA0001	DRC210710	5020F	06/21/2013	13P6KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G446500A	000000070260	DELL 790 03-CTRL-2348	D	3825	AAAY1001	DRC210710	5020F	06/21/2013	4CL8KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E13G446600B	000000070258	DELL 790 03-SAFE-2200-F	D	3825	AAAY1001	DRC210710	5020F	06/21/2013	1473KS1
0.00	0.00		-1.00		04/18/2018	07/15/2020	ROBERTS,STEVEN L		S
E13G446700C	000000070254	DELL 790 03-MAINT-2014-F	D	3825	ADZA0001	DRC210710	5020F	06/21/2013	4CK3KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G446800D	000000070305	DELL 790 03-MAIL-3239B-F	D	3825	AAAY1001	DRC210710	5020F	06/21/2013	4C39KS1
0.00	0.00		-1.00		04/18/2019	07/15/2020	ROBERTS,STEVEN L		S
E13G446900E	000000100431	DELL 790	D	3825	AAAY1001	DRC210710	5020F	05/02/2016	14F3KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G4471007	000000100432	DELL 790 03-MED-2299	D	3825	AAAY1001	DRC210710	5020F	05/02/2016	1ZF6KS1
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G447400A	000000070295	DELL OPTIPLEX 790 03-UNIT-249	D	3825	AAAY6004	DRC210710	5020F	06/21/2013	14B7KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G447900F	000000070331	DELL 790 R BLK	D	3825	AAAY1001	DRC210710	5020F	06/21/2013	15H6KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G448400B	000000070321	DELL 790 03-DORM-C-3356	D	3825	AAAY6005	DRC210710	5020F	06/21/2013	14Y8KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G448500C	000000070322	DELL 790 03-DORM-E-3350	D	3825	AAAY6007	DRC210710	5020F	06/21/2013	15C6KS1
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G448700E	000000070316	DELL 790 03-EDU-AUTO-F	D	3825	AAAY6008	DRC210710	5020F	06/21/2013	14X4KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R

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E13G4491009	000000070310	DELL 03-ADRM-5868	D	3825	AAAY1001	DRC210710	5020F	06/21/2013	4CC5KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G449300A	000000070309	DELL 790 MAILROOM	D	3825	AAAY1001	DRC210710	5020F	06/21/2013	4C63KS1
0.00	0.00		-1.00		04/18/2019	07/15/2020	ROBERTS,STEVEN L		S
E13G449500D	000000070339	DELL 790 03-BLKO-RIB-F	D	3825	AAAY1001	DRC210710	5020F	06/21/2013	13T4KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G449700F	000000070337	DELL OPTIPLEX 790	D	3825	AAAY1001	DRC210710	5020F	06/21/2013	4CB4KS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G4502002	000000070343	DELL 790	D	3825	AAAY1001	DRC210710	5020F	06/21/2013	15D3KS1
0.00	0.00		-1.00		02/12/2021	02/12/2021	ROBERTS,STEVEN L		S
E13G4511002	000000101008	ELITE BOOK 27600	I	3825	AAAY1001	DRC210710	5020F	06/19/2018	2CE2282VLY
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G4513004	000000103170	ELITEBOOK 2760	I	3825	AAAY1001	DRC210710	5015G	08/30/2018	2CE23001D8
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
E13G4514005	000000093735	NOTEBOOK 2760	D	3825	AAAY1001	DRC210710	5020F	02/22/2017	2CE23001BR
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G4516007	000000102581	ELITE NOTEBOOK 2760	D	3825	AAAY1001	DRC210710	5015G	08/09/2018	2CE2282VMJ
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
E13G4517008	000000101085	ELITE BOOK 27600	D	3825	AAAY1001	DRC210710	5020F	06/20/2018	2CE23001CM
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R

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E13G4518009	000000101032	ELITE BOOK 27600	D	3825	AAAY1001	DRC210710	5020F	06/19/2018	2CE23001DC
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
				-699.00					
E13G451900A	000000101010	ELITE BOOK 27600	D	3825	AAAY1001	DRC210710	5020E	06/19/2018	2CE23001CK
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
				-699.00					
E13G4520002	000000093741	NOTEBOOK	D	3825	AAAY1001	DRC210710	5020F	02/22/2017	2CE2282VLC
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
				-1.00					
E13G4521003	000000093736	NOTEBOOK	D	3825	AAAY1001	DRC210710	5020F	02/22/2017	2CE2282VK2
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
				-1.00					
E13G4522004	000000101030	ELITE BOOK 27600	D	3825	AAAY1001	DRC210710	5020F	06/19/2018	2CE2282VHM
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
				-699.00					
E13G4524006	000000093734	ELITE BOOK 27600	D	3825	AAAY1001	DRC210710	5020F	02/22/2017	2CE22909BN
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
				-1.00					
E13G4527009	000000081171	DELL OPTIPLEX 7010	D	3825	AAAY1001	DRC210710	5020F	05/28/2015	FXWG641
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
				-1.00					
E13G5147008	000000069657	dell latitude laptop	D	3835	ADZB0001	DRC210710	5301R	05/20/2013	JIN8HV1
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
				-1,229.00					
E13G5148009	000000067233	DELL 790	D	3825	AAAY1001	DRC210710	5170E	08/27/2012	19H6JS1
0.00	0.00		-1.00		11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
				-769.27					
E13G5317007	000000072171	CASIO RAVINE	D	3606	AEPK0001	DRC101010	5010E	10/30/2013	133550081687
0.00	0.00		-1.00		03/23/2021	03/23/2021	DRC,OSC TELECOMMUNICATIONS		R
				-119.99					

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E13G5402008	000000100436	DELL 9020	D	3825	AAAY1001	DRC210710	5020F	05/02/2016	690Y132
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
				-534.00					
E13G5411003	000000100437	DELL 9020	D	3825	AAAY1001	DRC210710	5020F	05/02/2016	68VW182
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
				-534.00					
E13G5414005	000000087193	CAS SAM CONVOY3	D	3606	AAAY1001	DRC101010	5010E	03/31/2016	A0000048FAC7E9
0.00	0.00		-1.00		03/23/2021	03/23/2021	IT,COMMUNICATION STORAGE		R
				-149.99					
E13G5465008	000000087332	DELL 9020	D	3825	ADZA0001	DRC210710	5020F	02/03/2016	68VX182
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
				-1.00					
E13G5504005	000000100445	HP 800	D	3825	AAAY1001	DRC210710	5020F	05/02/2016	MXX6101YCW
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
				-819.00					
E13G5525008	000000087288	DELL 7010 03-PER-2412	D	3825	AAAY1001	DRC210710	5020G	03/01/2015	F20F6Y1
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
				-1.00					
E13G559100B	000000100460	HP 800	D	3825	AAAY1001	DRC210710	5020F	05/02/2016	E13G559100B
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
				-819.00					
E13G5653006	000000093721	HCA LAPTOP	D	3825	ADYZ0001	DRC210710	5020F	02/22/2017	0004557938
0.00	0.00		-1.00		04/18/2019	07/15/2020	ROBERTS,STEVEN L		S
				-1.00					
E13G762008	000000081798	HP D530 BARBERSHOP	D	3825	AAAY7003	DRC210710	5020F	09/10/2013	2UA42701PY
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
				-1.00					
E140352900	000000073955	HEWLETT PACKARD COLOR LJ2600N	D	3846	AAEX1003	DRC230310	5020F	06/15/2014	CNHC73117N
0.00	0.00		-1.00		03/01/2021	03/01/2021	BUILDING 3,INVESTIGATOR		S
				-1,000.00					

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E1403651	000000062665	COMPUTER - DELL - GX790	D	3825	AAEX4002	DRC230310	5301D	10/05/2011	D6TCKQ1
0.00	0.00		-1.00		03/01/2021	03/01/2021	SKID 4, WAREHOUSE		S
				-792.27					
E140366600	000000073952	DELL GX790 COMPUTER	D	3820	AAEX1003	DRC230310	5020F	06/15/2014	D6S8KQ1
0.00	0.00		-1.00		03/01/2021	03/01/2021			S
				-700.00					
E1403701	000000062769	COMPUTER - DELL - GX790	D	3825	AAEX7001	DRC230310	5301D	10/06/2011	D6V8KQ1
0.00	0.00		-1.00		03/01/2021	03/01/2021			S
				-792.27					
E1403729	000000062819	COMPUTER - DELL - GX790	D	3825	AAEX7001	DRC230310	5301D	10/06/2011	DNKHKQ1
0.00	0.00		-1.00		03/01/2021	03/01/2021	SKID 4, WAREHOUSE		S
				-792.27					
E1403896002	70528	computer hp 6200 sff	D	3825	AAEX1003	DRC230310	5020F	06/23/2013	MXL228195M
0.00	0.00		-1.00		03/01/2021	03/01/2021			S
				-800.00					
E140393500\$	70478	computer hp hp6200	D	3825	AAEX7001	DRC230310	5020F	06/23/2013	MXL2291STD
0.00	0.00		-1.00		03/01/2021	03/01/2021			S
				-800.00					
E140395300\$	70506	cd duplicator dismakers reflex	D	3825	AAEX1003	DRC230310	5020H	06/23/2013	DUP80265770
0.00	0.00		-1.00		03/01/2021	03/01/2021	BUILDING 3, INVESTIGATOR		S
				-500.00					
E140398300	000000073915	DELL GX7010 COMPUTER	D	3820	AAEX4002	DRC230310	5020F	06/15/2014	FVPG6Y1
0.00	0.00		-1.00		03/01/2021	03/01/2021	SKID 4, WAREHOUSE		S
				-700.00					
E140398400	000000073916	DELL GX7010 COMPUTER	D	3820	AAEX4002	DRC230310	5020F	06/15/2014	FVWD6Y1
0.00	0.00		-1.00		03/01/2021	03/01/2021	SKID 4, WAREHOUSE		S
				-700.00					
E140470600	000000073981	DELL E5530 LAPTOP COMPUTER	D	3820	AAEX1003	DRC230310	5020F	06/15/2014	EQJ5XY1
0.00	0.00		-1.00		03/01/2021	03/01/2021	GOLIDAY, VINCENT P		S
				-700.00					

Report ID: AM008
 Book: STATE Fiscal Year: 2021 (07/01/2020 - 06/30/2021)
 Business Unit: DRC01 - Dept of Rehab & Corrections

State of Ohio
 DAS CERTIFICATION REPORT
 Transaction Type: RET - Retirements
 Category: EQUIP - Machinery & Equipment

Page No. 1358
 Run Date 06/28/2021
 Run Time 17:23:14

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E140486100	000000074278	DELL OPTIPLEX 9020	D	3820	AAEX4002	DRC230310	5020F	06/24/2014	DQCJW12
0.00	0.00		-1.00	-800.00	03/01/2021	03/01/2021	SKID 4, WAREHOUSE		S
E1404993001	000000090798	HP DESKTOP MINI	D	3820	AAEX4002	DRC230310	5010R	09/29/2016	MXL6101Y57
0.00	0.00		-1.00	-800.00	03/01/2021	03/01/2021			S
E140547300	000000079002	HEWLETT PACKARD ELITEBOOK 2760	D	3835	AAEX3001	DRC230310	5170E	02/28/2015	2CE2120LMG
0.00	0.00		-1.00	-453.00	03/01/2021	03/01/2021			S
E150203200	000000056527	SPRINT	D	3832	AAAZ1019	DRC103140	5170E	08/31/2010	
0.00	0.00		-1.00	-0.99	07/13/2020	07/13/2020	NEWSOME, DAVE		R
E15408600	000000050680	Dell optiplex 775	D	3800	AALU6001	DRC103140	5170I	06/25/2009	CFDNDG1
0.00	0.00		-1.00	-777.00	07/13/2020	07/13/2020			R
E15A1178 OO4	000000068968	Lexmark T644	D	5200	AADC0003	DRC807110	5268G	03/26/2013	
0.00	0.00		-1.00	-1,200.00	09/08/2020	09/08/2020			R
E15A1180 OO	000000068961	Lexmark T644	D	5200	AADC0003	DRC807110	5268G	03/26/2013	
0.00	0.00		-1.00	-1,200.00	09/08/2020	09/08/2020			R
E15A1291000	000000066928	Delle Optiplex 790	D	3820	AEPK0001	DRC101010	5301T	08/08/2012	69W5KQ1
0.00	0.00		-1.00	-750.00	12/17/2020	12/17/2020	2ND FLOOR DRC, STORAGE ROOM		R
E15A1292001	000000073568	Dell OPTIPLEX 790	D	3825	AEPK0001	DRC101010	5302F	04/10/2014	6B14KQ1
0.00	0.00		-1.00	-534.00	12/17/2020	12/18/2020	2ND FLOOR DRC, STORAGE ROOM		S
E15A133500	000000018714	GLOCK	D	3901	ABAG0001	DRC801250	5251D	06/01/2002	EGE710
0.00	0.00		-1.00	-279.00	08/24/2020	08/24/2020	BOOKER, JASON		R

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E15A1643001	000000067545	DELL GX 790	D	3820	AEPK0001	DRC101010	5302R	09/19/2012	8077MS1
0.00	0.00		-1.00	-750.00	12/17/2020	12/17/2020			R
E15A1644002	000000075396	DELL OPTIPLEX 790	D	3825	AEPK0001	DRC101010	5300Z	04/14/2014	8059MS1
0.00	0.00		-1.00	-849.00	12/17/2020	12/17/2020	2ND,FLOOR STORAGE ROOM		R
E15A165000%	000000079892	DELL OPTIPLEX 790	D	3825	AEPK0001	DRC101010	5300J	04/13/2015	80J9MS1
0.00	0.00		-1.00	-750.00	12/17/2020	12/17/2020	2ND FLOOR DRC,STORAGE ROOM		R
E15A1652001	000000079895	DELL OPTIPLEX 790	D	3825	AEPK0001	DRC101010	5300J	04/13/2015	8017MS1
0.00	0.00		-1.00	-750.00	12/17/2020	12/17/2020	2ND FLOOR DRC,STORAGE ROOM		R
E15A1673004	000000067180	Dell Optiplex 790	D	3820	AEPK0001	DRC101010	5302R	08/22/2012	80QBMS1
0.00	0.00		-1.00	-750.00	12/17/2020	12/17/2020	2ND FLOOR DRC,STORAGE ROOM		R
E15A1681003	000000067175	Dell Optiplex 790	D	3820	AEPK0001	DRC101010	5302R	08/21/2012	8019MS1
0.00	0.00		-1.00	-750.00	12/17/2020	12/17/2020	2ND,FLOOR STORAGE ROOM		R
E15A1698000	000000066921	Dell Optiplex 790	D	3820	AEPK0001	DRC101010	5301E	08/08/2012	DBDCKQ1
0.00	0.00		-1.00	-750.00	12/17/2020	12/17/2020	2ND,FLOOR STORAGE ROOM		R
E15A170000	000000066999	Dell Optiplex 790	D	3820	AEPK0001	DRC101010	5300J	08/14/2012	DBCfkQL
0.00	0.00		-1.00	-750.00	11/23/2020	11/23/2020	DURROH,ALICIA A		R
E15A1762003	000000067507	Dell Optiplex 790	D	3820	AEPK0001	DRC101010	5301T	09/11/2012	DNT8KQ1
0.00	0.00		-1.00	-750.00	12/17/2020	12/22/2020	Frankie,Quick		R
E15A1784007	000000067691	HP Tablet	D	3837	AEPK0001	DRC806810	5251D	08/10/2012	2CE2180MXR
0.00	0.00		-1.00	-1,118.00	12/17/2020	12/22/2020	2ND FLOOR,DRC STORAGE ROOM		S

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E15A403200	000000050657	Dell Optiplex 722	D	3800	AALU6001	DRC103140	5170I	06/25/2009	GDFNDG1
0.00	0.00		-1.00	-777.00	07/13/2020	07/13/2020			R
E15A406100	000000019018	DELL CPU	D	3820	AAAZ1019	DRC103140	5170E	03/01/2007	T9FMDG3HJ3BY644
0.00	0.00		-1.00	-486.27	07/13/2020	07/13/2020	BRIAN,LEE		R
E15A4062	000000050658	Dell optiplex 775	D	3800	AALU6001	DRC103140	5170E	06/25/2009	9CFNDG1
0.00	0.00		-1.00	-777.00	07/13/2020	07/13/2020	LONG,ROBIN		R
E15A406300	000000050659	Dell optiplex 775	D	3800	AALU6001	DRC103140	5170E	06/25/2009	1FFNDG1
0.00	0.00		-1.00	-777.00	07/13/2020	07/13/2020	NEWSOME,DAVE		R
E15A406400	000000056489	OPTIPLEX 775	D	3820	AALU6001	DRC103140	5170E	08/30/2010	
0.00	0.00		-1.00	-777.00	07/23/2020	07/23/2020	CASS,PAM		R
E15A406500	000000050660	Dell optiplex 775	D	3800	AALU6001	DRC103140	5170I	06/25/2009	FD2T051
0.00	0.00		-1.00	-777.00	07/13/2020	07/13/2020			R
E15A406700	000000050661	Dell optiplex 775	D	3800	AALU6001	DRC103140	5170E	06/25/2009	FGTY3D1
0.00	0.00		-1.00	-777.00	07/13/2020	07/13/2020	OGBUEHI,CELESTINA		R
E15A406900	000000050663	Dell optiplex 775	D	3800	AAAZ1019	DRC103140	5170E	06/25/2009	HCFNDG1
0.00	0.00		-1.00	-777.00	07/13/2020	07/13/2020	WILLIAM,TO		R
E15A40700	000000050664	Dell optiplex 775	D	3800	AALU6001	DRC103140	5170E	06/25/2009	BFFNDG1
0.00	0.00		-1.00	-777.00	07/13/2020	07/13/2020	FERRELL,TAMMY		R
E15A407100	000000050665	Dell optiplex 775	D	3800	AAAZ1019	DRC103140	5170E	06/25/2009	5HFNDG1
0.00	0.00		-1.00	-777.00	07/23/2020	07/23/2020	NETWORK,ADMIN		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E15A407200	000000056492	DELL OPTIPLEX 775	D	3820	AEPK0001	DRC101010	5170E	08/30/2010	
0.00	0.00		-1.00	-777.00	08/04/2020	08/04/2020	BACON,RYAN		R
E15A407300	000000050667	Dell optiplex 775	D	3800	AAAZ1019	DRC103140	5170E	06/25/2009	8GFNDG1
0.00	0.00		-1.00	-777.00	07/13/2020	07/13/2020	NETWORK,ADMIN		R
E15A407400	000000050668	Dell optiplex 775	D	3800	AAAZ1019	DRC103140	5170I	06/25/2009	HJFNDG1
0.00	0.00		0.00	-777.00	07/13/2020	07/13/2020	NETWORK,ADMIN		R
E15A407600	000000050670	Dell optiplex 775	D	3800	AAAZ1019	DRC103140	5170E	06/25/2009	1BFNDG1
0.00	0.00		-1.00	-777.00	07/13/2020	07/13/2020	NETWORK,ADMIN		R
E15A407700	000000050671	Dell optiplex 775	D	3800	AAAZ1019	DRC103140	5170E	06/25/2009	5JFNDG1
0.00	0.00		-1.00	-777.00	07/13/2020	07/13/2020	NETWORK,ADMIN		R
E15A40800	000000050674	Dell optiplex 775	D	3800	AALU6001	DRC103140	5170I	06/25/2009	DHFNDG1
0.00	0.00		-1.00	-777.00	07/13/2020	07/13/2020			R
E15A408200	000000050676	Dell optiplex 775	D	3800	AAAZ1020	DRC103140	5170I	06/25/2009	7DFNDG1
0.00	0.00		-1.00	-777.00	07/23/2020	07/23/2020			R
E15A408400	000000050678	Dell optiplex 775	D	3800	AAAZ1020	DRC103140	5170E	06/25/2009	7FFNDG1
0.00	0.00		-1.00	-777.00	07/13/2020	07/13/2020	NASH,JAMIE		R
E15A408500	000000050679	Dell optiplex 775	D	3800	AALU6001	DRC103140	5170I	06/25/2009	6KFNDG1
0.00	0.00		-1.00	-777.00	07/13/2020	07/13/2020	TO,WILLIAM F		R
E15A408500	000000056579	OPTILEX 755 DELL	D	3820	AAAZ1019	DRC103140	5170E	09/08/2010	
0.00	0.00		-1.00	-777.00	07/13/2020	07/13/2020			R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E15A408700	000000050669	Dell optiplex 775	D	3800	AAAZ1019	DRC103140	5170E	06/25/2009	3DFNDG1
0.00	0.00		-1.00	-777.00	07/13/2020	07/13/2020	NETWORK,ADMIN		R
E15A409300	000000056543	DELL LATITUDE	D	3832	AAAZ1019	DRC103140	5170E	08/31/2010	
0.00	0.00		-1.00	-2,038.00	07/13/2020	07/13/2020	NETWORK,ADMIN		R
E15A4099009	000000057002	LEXMARK MFP SCANNER 646e	D	3820	AALU6001	DRC103140	5170E	10/01/2010	
0.00	0.00		-1.00	-2,670.00	07/13/2020	07/13/2020	FERRELL,TAMMY		R
E15A530600	000000019322	DELL LATITUDE LAPTOP	D	3835	AEPK0001	DRC807110	5251D	01/01/2007	9GXGFC1
0.00	0.00		-1.00	-853.05	08/17/2020	08/17/2020	2ND FLOOR DCR,STORAGE ROOM		R
E15B228000	000000049923	BODY ARMOR	D	3914	AEPK0001	DRC806510	5251D	03/12/2009	580648
0.00	0.00		-1.00	-366.00	07/20/2020	07/20/2020	SCHWARM,JOSEPH K		R
E15B251000\$	000000079112	BODY ARMOR	D	3914	AAQC1001	DRC806510	5251D	03/03/2015	120001293277
0.00	0.00		-1.00	-366.00	12/02/2020	12/02/2020	FOSTER,JON C		E
E15B251300%	000000081403	CAMERA	D	3201	ABAG0001	DRC806510	5251D	06/08/2015	6422206580
0.00	0.00		-1.00	-246.69	01/16/2020	09/29/2020	BRASHEAR,BRENT O		R
E15B2515001	000000079118	BODY ARMOR	D	3914	ABAG0001	DRC806510	5251D	03/03/2015	461247
0.00	0.00		-1.00	-366.00	07/23/2020	07/23/2020	SCHWARM,JOSEPH K		R
E15B2519005	000000081049	BODY ARMOR	D	3914	AAYM0001	DRC806610	5251D	05/26/2015	20356194/93
0.00	0.00		-1.00	-366.00	08/27/2020	09/01/2020	FRIEBEL,JEREMY MICHAEL		S
E15B252000/	000000081045	BODY ARMOR	D	3914	AAYM0001	DRC806610	5251D	05/26/2015	20356190/6189
0.00	0.00		-1.00	-366.00	08/27/2020	09/02/2020	HALL,NATHAN ALBERT		S

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E15D0408	000000068951	Lexmark X644E	D	5200	AADC0003	DRC807110	5268G	03/26/2013	
0.00	0.00		-1.00	-3,400.00	09/08/2020	09/08/2020			R
E15D0415	000000068950	Lexmark X644E	D	5200	AADC0003	DRC807110	5268G	03/26/2013	
0.00	0.00		-1.00	-3,400.00	09/08/2020	09/08/2020			R
E15D288700A	000000065427	LAPTOP COMPUTER	D	3820	AEPK0001	DRC807110	5291D	05/18/2012	
0.00	0.00		-1.00	-1.00	08/17/2020	08/17/2020	2ND FLOOR DRC,STORAGE ROOM		R
E15G2116003	000000103580	Cell Phone	D	3606	AEPK0001	DRC101010	5251D	10/02/2018	359031084511916
0.00	0.00		-1.00	-576.00	01/11/2021	01/11/2021	MORETTI,MICHAEL S		R
E15G4207006	000000079299	BODY ARMOR	D	3914	ABAR0003	DRC806410	5251D	03/24/2015	20307786 20307787
0.00	0.00		-1.00	-296.00	02/24/2020	11/10/2020	VUKMER,STEVE		R
E15G4211001	000000068086	Body Armor	D	3910	ABAE0001	DRC806110	5251D	11/20/2012	120001293818
0.00	0.00		-1.00	-273.60	07/23/2020	07/23/2020	SCHWARM,JOSEPH K		R
E15G4217007	000000068080	BODY ARMOR	D	3914	AAYH0001	DRC806110	5251D	11/20/2012	1234769
0.00	0.00		-1.00	-273.60	10/05/2020	10/05/2020	STEWART,LAURIE J		S
E15G5263009	000000079267	BODY ARMOR	D	3914	ABAR0003	DRC806410	5251D	03/20/2015	120001234751 1234764
0.00	0.00		-1.00	-296.00	02/24/2020	11/10/2020	VUKMER,STEVE		R
E15H429800H	000000078234	BODY ARMOR	D	3910	AEPK0001	DRC806510	5251D	01/09/2015	120001293817
0.00	0.00		-1.00	-366.00	07/23/2020	07/23/2020	SCHWARM,JOSEPH K		R
E15H4300001	000000078236	BODY ARMOR	D	3914	AEPK0001	DRC806510	5251D	01/09/2015	070918557
0.00	0.00		-1.00	-366.00	07/23/2020	07/23/2020	SCHWARM,JOSEPH K		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E15H504600	000000020348	BODY ARMOR	D	3914	AAQF1001	DRC801215	5251D	08/01/2006	334136
0.00	0.00		-1.00	-65.00	07/23/2020	07/23/2020	MCKINLEY, PHILLIP		R
E15H506200	000000020364	BODY ARMOR	D	3914	ABAE0001	DRC801230	5251D	08/01/2006	334131
0.00	0.00		-1.00	-65.00	07/23/2020	07/23/2020	SCHWARM,JOSEPH K		R
E15H567000C	000000067247	BODY ARMOR	D	3910	AEPK0001	DRC807210	5301D	08/31/2012	
0.00	0.00		-1.00	-273.60	07/23/2020	07/23/2020	RANSOM,KATRINA L		R
E15H815000	000000049922	BODY ARMOR	D	3914	AEPK0001	DRC806510	5251D	03/11/2009	580687
0.00	0.00		-1.00	-366.00	07/23/2020	07/23/2020	SCHWARM,JOSEPH K		R
E15H830900E	000000117498	Body Armor	D	3914	AEPK0001	DRC806510	5251D	07/13/2020	
0.00	0.00		-1.00	-431.72	07/16/2020	07/16/2020	SCHWARM,JOSEPH K		R
E15I036100	000000020450	BODY ARMOR	D	3914	ABAE0001	DRC801250	5251D	07/01/2006	119111
0.00	0.00		-1.00	-599.75	07/23/2020	07/23/2020	SCHWARM,JOSEPH K		R
E15I187300E	000000098393	DELL OPTIPLEX 9020	D	3825	AEPK0001	DRC101010	5300J	12/07/2017	DPJKW12
0.00	0.00		-1.00	-787.27	09/28/2020	09/28/2020	BOWER,LIANN B		R
E15J2405007A	000000080559	BODY ARMOR	D	3910	ABAR0003	DRC806410	5251D	03/18/2015	20307774 / 20307775
0.00	0.00		-1.00	-399.99	02/24/2020	11/10/2020	VUKMER,STEVE		R
E15J240800	000000117784	BODY ARMOR	D	3914	ABAR0003	DRC806410	5251D	03/18/2015	20307778 / 20307779
0.00	0.00		-1.00	-399.99	02/24/2020	11/10/2020	VUKMER,STEVE		R
E15J240800A	000000080554	BODY ARMOR	D	3910	ABAR0003	DRC806410	5251D	03/18/2015	20307778 20307779
0.00	0.00		-1.00	-399.99	03/18/2015	09/15/2020	VUKMER,STEVE		E

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E15J2411004A	000000080558	BODY ARMOR	D	3910	ABAR0003	DRC806410	5251D	03/18/2015	20307820 20307821
0.00	0.00		-1.00		02/24/2020	11/10/2020	VUKMER,STEVE		R
				-399.99					
E15J2415008	000000080556	BODY ARMOR	D	3910	ABAR0003	DRC806410	5251D	03/17/2015	20307776 / 20307777
0.00	0.00		-1.00		02/24/2020	11/10/2020	VUKMER,STEVE		R
				-399.99					
E15J241800B	000000080569	BODY ARMOR	D	3910	ABAR0003	DRC806410	5251D	03/17/2015	20307846 20307847
0.00	0.00		-1.00		02/24/2020	11/10/2020	VUKMER,STEVE		R
				-399.99					
E15J2431006	000000081225	BODY ARMOR	D	3910	ABAR0003	DRC806410	5251D	05/27/2015	20356179 20356180
0.00	0.00		-1.00		02/24/2020	11/10/2020	VUKMER,STEVE		R
				-399.00					
E15J2432007	000000081226	BODY ARMOR	D	3910	AAPT1001	DRC806110	5251D	05/22/2015	20356158
0.00	0.00		-1.00		08/11/2020	08/27/2020	ROTH,MARK E		R
				-399.99					
E15J2433008	000000081227	BODY ARMOR	D	3910	ABAR0003	DRC806410	5251D	05/22/2015	20356169 20356170
0.00	0.00		-1.00		02/24/2020	11/10/2020	VUKMER,STEVE		R
				-399.00					
E15J2434009	000000081228	BODY ARMOR	D	3910	ABAR0003	DRC806410	5251D	05/22/2015	20356177 20356178
0.00	0.00		-1.00		02/24/2020	11/10/2020	VUKMER,STEVE		R
				-399.00					
E15J243500A	000000081229	BODY ARMOR	D	3910	ABAR0003	DRC806410	5251D	05/22/2015	20356176 20356175
0.00	0.00		-1.00		02/24/2020	11/10/2020	VUKMER,STEVE		R
				-399.00					
E15J243600B	000000081230	BODY ARMOR	D	3910	ABAR0003	DRC806410	5251D	05/22/2015	20356181 20356182
0.00	0.00		-1.00		02/24/2020	11/10/2020	VUKMER,STEVE		R
				-399.00					
E15J243800D	000000081232	BODY ARMOR	D	3910	ABAR0003	DRC806410	5251D	05/22/2015	20356167 20356168
0.00	0.00		-1.00		02/24/2020	11/10/2020	VUKMER,STEVE		R
				-399.00					

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E15J305800	000000020625	XEROX FAX MACHINE	D	3603	ABAR0003	DRC806410	5251D	09/01/2003	KKM018226
0.00	0.00		-1.00	-625.00	10/05/2016	06/23/2021	VUKMER,STEVE		R
E15K352400B	000000109403	DELL 9020	D	3825	AAAY1001	DRC210710	5020F	05/24/2019	DPTDW16
0.00	0.00		-1.00	-1.00	02/12/2021	02/12/2021	ROBERTS,STEVEN L		E
E15L0153007	000000049953	Body Armor	D	3910	ABAE0001	DRC801230	5251D	01/01/2000	279615
0.00	0.00		-1.00	-366.00	07/23/2020	07/23/2020	SCHWARM,JOSEPH K		R
E15L0153009	000000049955	Body Armor	D	3910	ABAE0001	DRC801230	5251D	01/01/2000	70920639
0.00	0.00		-1.00	-366.00	07/23/2020	07/23/2020	SCHWARM,JOSEPH K		R
E15L015800C	000000049958	Body Armor	D	3910	ABAE0001	DRC801230	5251D	01/01/2000	192187
0.00	0.00		-1.00	-366.00	07/23/2020	07/23/2020	SCHWARM,JOSEPH K		R
E15L024600A	000000049980	Body Armor	D	3910	ABAE0001	DRC801230	5251D	01/01/2000	119135
0.00	0.00		-1.00	-366.00	07/23/2020	07/23/2020	SCHWARM,JOSEPH K		R
E15L024700B	000000049979	Body Armor	D	3910	ABAE0001	DRC801230	5251D	01/01/2000	461237
0.00	0.00		-1.00	-366.00	07/23/2020	07/23/2020	SCHWARM,JOSEPH K		R
E15L0251006	000000049975	Body Armor	D	3910	ABAE0001	DRC801230	5251D	01/01/2000	MFF28
0.00	0.00		-1.00	-366.00	07/23/2020	07/23/2020	SCHWARM,JOSEPH K		R
E15L025900E	000000049990	Body Armor	D	3910	AALU1001	DRC801230	5251D	01/01/2000	334137
0.00	0.00		-1.00	-366.00	07/23/2020	07/23/2020	JOHNSON,TRAVIS		R
E15L0263009	000000050002	Body Armor	D	3910	ABAE0001	DRC801230	5251D	01/01/2000	126667
0.00	0.00		-1.00	-366.00	07/23/2020	07/23/2020	SCHWARM,JOSEPH K		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E15L026600C	000000049999	Body Armor	D	3910	ABAE0001	DRC801230	5251D	01/01/2000	461259
0.00	0.00		-1.00		07/23/2020	07/23/2020	SCHWARM,JOSEPH K		R
				-366.00					
E15L026900F	000000049997	Body Armor	D	3910	ABAE0001	DRC801230	5251D	01/01/2000	MPF28
0.00	0.00		-1.00		07/23/2020	07/23/2020	SCHWARM,JOSEPH K		R
				-366.00					
E15L0272009	000000049994	Body Armor	D	3910	AADC0003	DRC801230	5251D	01/01/2000	119137
0.00	0.00		-1.00		07/23/2020	07/23/2020	MANZ,ANGELIKA L		R
				-366.00					
E15L027700E	000000050013	Body Armor	D	3910	ABAE0001	DRC801230	5251D	01/01/2000	192185
0.00	0.00		-1.00		07/23/2020	07/23/2020	SCHWARM,JOSEPH K		R
				-366.00					
E15L027900G	000000050011	Body Armor	D	3910	ABAE0001	DRC801230	5251D	01/01/2000	461252
0.00	0.00		-1.00		07/23/2020	07/23/2020	SCHWARM,JOSEPH K		R
				-366.00					
E15L0281009	000000050009	Body Armor	D	3910	ABAE0001	DRC801230	5251D	01/01/2000	119143
0.00	0.00		-1.00		07/23/2020	07/23/2020	SCHWARM,JOSEPH K		R
				-366.00					
E15L028500D	000000050021	Body Armor	D	3910	ABAE0001	DRC801230	5251D	01/01/2000	334681
0.00	0.00		-1.00		07/23/2020	07/23/2020	SCHWARM,JOSEPH K		R
				-366.00					
E15L028800G	000000050018	Body Armor	D	3910	ABAE0001	DRC801230	5251D	01/01/2000	461248
0.00	0.00		-1.00		07/23/2020	07/23/2020	SCHWARM,JOSEPH K		R
				-366.00					
E15L028900H	000000050017	Body Armor	D	3910	ABAE0001	DRC801230	5251D	01/01/2000	465821
0.00	0.00		-1.00		07/23/2020	07/23/2020	SCHWARM,JOSEPH K		R
				-366.00					
E15L0290009	000000050016	Body Armor	D	3910	ABAE0001	DRC801230	5251D	01/01/2000	461236
0.00	0.00		-1.00		07/23/2020	07/23/2020	SCHWARM,JOSEPH K		R
				-366.00					

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E15L029100A	000000050015	Body Armor	D	3910	ABAE0001	DRC801230	5251D	01/01/2000	465817
0.00	0.00		-1.00	-366.00	07/23/2020	07/23/2020	SCHWARM,JOSEPH K		R
E15L0315007	000000069247	BODY ARMOR	D	3910	AADC0002	DRC806510	5251D	04/17/2013	
0.00	0.00		-1.00	-368.00	07/23/2020	07/23/2020	CAMERON,SHERI J		R
E15L0333007	000000069252	BODY ARMOR	D	3910	AEPK0001	DRC806510	5251D	11/19/2012	
0.00	0.00		-1.00	-368.00	07/23/2020	07/23/2020	SCHWARM,JOSEPH K		R
E15L0335009	000000069257	BODY ARMOR	D	3910	AEPK0001	DRC807510	5251D	04/17/2013	
0.00	0.00		-1.00	-368.00	03/02/2020	07/30/2020	PEARSON,STEVEN C		R
E15L3006007	000000049966	Body Armor	D	3910	ABAE0001	DRC801230	5251D	01/01/2000	461254
0.00	0.00		-1.00	-366.00	07/23/2020	07/23/2020	SCHWARM,JOSEPH K		R
E15L302800B	000000056798	Body Armor	D	3910	ABAE0001	DRC801230	5251D	08/12/2010	008210
0.00	0.00		-1.00	-366.00	07/23/2020	07/23/2020	HUNT,MELISSA K		R
E15L3031005	000000056797	Body Armor	D	3910	ABAE0001	DRC801230	5251D	09/27/2010	008235
0.00	0.00		-1.00	-366.00	07/23/2020	07/23/2020	SCHWARM,JOSEPH K		R
E15L3034008	000000058064	Body Armor	D	3910	AEPK0001	DRC806510	5251D	09/29/2010	010062
0.00	0.00		-1.00	-366.00	07/23/2020	07/23/2020	SCHWARM,JOSEPH K		R
E15L3114007	000000069236	Body Armor	D	3910	AEPK0001	DRC806510	5251D	04/17/2013	0
0.00	0.00		-1.00	-368.00	07/23/2020	07/23/2020	SCHWARM,JOSEPH K		R
E15L3120004	000000098861	BODY ARMOR- POINT BLANK	D	3914	AEPK0001	DRC806510	5251D	01/23/2018	130003002820
0.00	0.00		-1.00	-368.00	07/20/2020	07/20/2020	SCHWARM,JOSEPH K		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E15L4202	000000051229	G0630D/ Cisco switches for net D	D	3871	AALU1001	DRC103140	5301R	06/29/2009	SFOC1319Y2W1
0.00	0.00		-1.00	-3,695.27	07/13/2020	07/13/2020	NESTER, JYM		R
E15L452	000000068806	Lexmark X852E	D	5200	AADC0004	DRC101010	5300K	03/22/2013	
0.00	0.00		-1.00	-1,595.00	12/09/2020	12/09/2020			R
E15L4533	000000068969	Lexmark X945E	D	5200	AADC0003	DRC807110	5268G	03/26/2013	
0.00	0.00		-1.00	-1,845.00	09/08/2020	09/08/2020			R
E15M066700I	000000048803	Body Armor	D	3910	AAQE 1001	DRC801235	5251D	01/01/2000	119220
0.00	0.00		-1.00	-366.00	06/09/2021	06/09/2021	BRADNER, BEVERLY		R
E15M068500I	000000049012	BODY ARMOUR	D	3910	AAQE 1001	DRC801235	5251D	01/01/2000	119232
0.00	0.00		-1.00	-366.00	06/22/2021	06/22/2021	BURNETT, CHRISTOPHER		E
E15M0720008	000000048776	BODY ARMOR	D	3914	ABAG0001	DRC806510	5251D	01/01/2000	126658
0.00	0.00		-1.00	-600.00	07/23/2020	07/23/2020	GENTILE, PETER F		R
E15M081400C	000000071328	BODY ARMOR	D	3910	AAQE 1002	DRC806610	5301D	07/01/2013	130002609865 / 09875
0.00	0.00		-1.00	-288.00	06/17/2021	06/17/2021	BOWERS, BENJAMIN D		R
E15M081600E	000000071325	BODY ARMOR	D	3910	AAQE 1002	DRC806610	5301D	07/01/2013	130002600729 / 00732
0.00	0.00		-1.00	-288.00	01/06/2021	02/01/2021	BARRICK, AMANDA MARIE		R
E15M081700F	000000071324	BODY ARMOR	D	3914	AAQE 1002	DRC806610	5301D	07/01/2013	130002609864 / 09874
0.00	0.00		-1.00	-288.00	01/06/2021	02/01/2021	GARVER, JULIA L.		R
E15M081900H	000000095288	BODY ARMOR	D	3914	AAQE 1002	DRC806610	5251D	06/12/2017	130002609872 / 09862
0.00	0.00		-1.00	-366.00	01/06/2021	02/01/2021	SIGSWORTH, ALEXANDRIA M.		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E15M0820009	000000095289	BODY ARMOR	D	3914	AAQE 1002	DRC806610	5251D	06/12/2017	130002609873 / 09863
0.00	0.00		-1.00		01/06/2021	02/01/2021	ROSENGARTEN, ADAM		R
				-366.00					
E15M117300B	000000084561	CANON PRINTER	D	3613	ABAR0001	DRC806610	5251D	01/11/2016	(21)DDN37928
0.00	0.00		-1.00		06/15/2021	06/15/2021	KAUFMAN, KENNETH W		B
				-1,228.00					
E15M1201003	000000076413	HANDGUN CLEARING BARREL	D	3901	ABAN0002	DRC806610	5301D	11/03/2014	CONCEPT DEVELOPMENT
0.00	0.00		-1.00		06/15/2021	06/15/2021	DYER, KENNETH W		Z
				-400.00					
E15M185600F	000000082237	BODY ARMOR	D	3910	AAPV1001	DRC806810	5251D	06/24/2015	20307802/20307803
0.00	0.00		-1.00		06/24/2015	09/29/2020			E
				-366.00					
E15M430500B	000000064258	BODY ARMOR	D	3910	AAQE 1001	DRC806610	5251D	02/01/2012	120000057496
0.00	0.00		-1.00		06/22/2021	06/22/2021	BRADNER, BEVERLY		R
				-273.60					
E15M4312009	000000064264	BODY ARMOR	D	3914	AAQE 1002	DRC806610	5301D	01/31/2012	120000057493 / 57500
0.00	0.00		-1.00		01/06/2021	02/01/2021	SYEH, CHARLENE E.		R
				-273.60					
E15M442600F	000000079221	BODY ARMOR	D	3910	AAQA1001	DRC806610	5251D	03/18/2015	20307835/834
0.00	0.00		-1.00		10/07/2020	10/07/2020	FRAZIER, TODD		R
				-399.00					
E15M442800H	000000105624	BODY ARMOUR	D	3910	AAQE 1001	DRC806610	5251D	05/01/2015	20356257/58
0.00	0.00		-1.00		08/25/2020	08/25/2020	CLOW, ALEXANDER S		R
				-399.00					
E15M442900I	000000105648	Body Armor	D	3910	AAQE 1001	DRC806610	5251D	05/01/2015	20356199/200
0.00	0.00		-1.00		09/02/2020	09/02/2020	OWENS, KENNETH N		R
				-399.00					
E15M443200	000000096957	BODY ARMOR	D	3914	AAQE 1001	DRC806610	5251D	03/18/2015	203526252/51
0.00	0.00		-1.00		08/27/2020	08/27/2020	MILLER, CRAIG R		R
				-399.00					

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E15M444100C	000000081565	BODY ARMOR ~ Mike	D	3910	AAYM0001	DRC806610	5251D	05/27/2015	20356261/62
0.00	0.00		-1.00		08/27/2020	09/02/2020	WALLERY, MICHAEL B		S
				-399.00					
E15M444200D	000000081563	Body Armor	D	3910	AENT0001	DRC806610	5251D	05/27/2015	20356269/70
0.00	0.00		-1.00		06/15/2021	06/15/2021	GLACKIN, GRANT A.		R
				-399.00					
E15M444300E	000000081487	BODY ARMOR	D	3910	ABAN0002	DRC806610	5251D	06/09/2015	20356273/74
0.00	0.00		-1.00		06/15/2021	06/15/2021	ALSPACH, MARK F		R
				-399.00					
E15M444500G	000000081566	Body Armor	D	3910	ABAN0002	DRC806610	5251D	05/27/2015	20356271/72
0.00	0.00		-1.00		06/15/2021	06/15/2021	DYER, KENNETH W		R
				-399.00					
E15N144200	000000021086	VIDEO CONFERENING EQUIPME	D	3838	AAAY1001	DRC210710	5020E	02/01/2003	TTC6001
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS, STEVEN L		R
				-5,000.00					
E15N165000	000000117285	BODY ARMOR	D	3914	ABAR0003	DRC806410	5251D	02/10/2010	349846
0.00	0.00		-1.00		05/09/2019	10/30/2020	VUKMER JR, STEPHEN J		R
				-366.00					
E15N305900	000000057353	COMPUTER CPU	D	3825	ABAG0001	DRC806510	5251D	01/25/2011	2UA0261DVX
0.00	0.00		-1.00		12/17/2020	12/18/2020	GENTRY, YVETTE DANEEN		S
				-763.00					
E15N4004008	000000076167	HP DESK TOP PRINTER	D	3845	ABAN0002	DRC806610	5251D	10/20/2014	MY37D3M3FR
0.00	0.00		-1.00		12/07/2020	12/07/2020	MELTON, CONNIE M		Z
				-299.00					
E15N634900M	000000050595	BODY ARMOR	D	3914	AAQE 1002	DRC806610	5251D	01/01/2000	349884
0.00	0.00		-1.00		01/06/2021	02/01/2021	RISNER, KAITLYNN A		R
				-366.00					
E1600479	000000021506	TONOMETER EYE	D	4300	AAEY9001	DRC230110	5100D	01/01/1997	AY19617
0.00	0.00		-1.00		03/23/2021	03/23/2021			Z
				-4,825.00					

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E1600480	000000021507	EXAM OPTICAL CHAIR	D	4300	AAEY9001	DRC230110	5100D	01/01/1997	9607015
0.00	0.00		-1.00	-2,500.00	03/23/2021	03/23/2021			Z
E1600482	000000021509	AUTOCROSS REFRACTOR	D	4300	AAEY9001	DRC230110	5100D	01/01/1997	96058
0.00	0.00		-1.00	-2,500.00	03/23/2021	03/23/2021			Z
E1600485	000000021511	XRAY APPARATUS RADIGRAPH	D	4339C	AAEY9001	DRC230110	5100E	05/01/1980	
0.00	0.00		-1.00	-45,071.00	11/03/2020	11/03/2020			Z
E1600486	000000021512	XRAY COLLIMATOR	D	4339	AAEY9001	DRC230110	5100E	01/01/1997	F083082
0.00	0.00		-1.00	-1,500.00	03/23/2021	03/23/2021			Z
E1600499	000000021516	STERILIZER MDT 6000	D	4300	AAEY9001	DRC230110	5100G	01/01/1997	61686
0.00	0.00		-1.00	-1,600.00	03/23/2021	03/23/2021			Z
E1600503	000000021520	FILM DEVELOPER PERRYPRO	D	4300	AAEY9001	DRC230110	5100G	01/01/1997	
0.00	0.00		-1.00	-1,500.00	11/03/2020	11/03/2020			Z
E1600506	000000021522	DENTAL GENEX	D	4309	AAEY9001	DRC230110	5100G	01/01/1997	770-1062891FP
0.00	0.00		-1.00	-2,760.00	11/03/2020	11/03/2020			Z
E1600507	000000021523	TABLE OPERATING-AMERICAN	D	4303	AAEY9001	DRC230110	5100D	01/01/1997	252922
0.00	0.00		-1.00	-1,714.00	03/23/2021	03/23/2021			Z
E1600508	000000021524	PORT. CARDIAC CARE SYSTEM	D	4303	AAEY9001	DRC230110	5100D	01/01/1997	
0.00	0.00		-1.00	-7,248.00	03/23/2021	03/23/2021			Z
E1600511	000000021527	RESPONDANT MARQUETTE	D	4303	AAEY9001	DRC230110	5100D	01/01/1997	C7DW3092F
0.00	0.00		-1.00	-2,000.00	03/23/2021	03/23/2021			Z

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E1600515	000000021528	DENTAL AIR COMPRESSOR	D	4603	AAEY9001	DRC230110	5100G	01/01/1997	1-11-61231
0.00	0.00		-1.00	-1,300.00	11/03/2020	11/03/2020			Z
E1600516	000000021529	DENTAL VACUM	D	4308	AAEY9001	DRC230110	5100G	01/01/1997	WV-2-1729
0.00	0.00		-1.00	-1,200.00	11/03/2020	11/03/2020			Z
E1600552	000000021553	DRUG SEAL MACHINE	D	4300	AAEY9001	DRC230110	5120D	01/01/1997	G96356
0.00	0.00		-1.00	-1,212.75	03/23/2021	03/23/2021			Z
E1600555	000000021556	MICROSCOPE BAUSCH & LOMB	D	4325	AAEY9001	DRC230110	5100D	01/01/1997	HB1496
0.00	0.00		-1.00	-1,031.00	03/23/2021	03/23/2021			Z
E1600629	000000021580	WELDER HOBART	D	4512	AAEY8001	DRC230110	5005L	01/01/1997	
0.00	0.00		-1.00	-4,500.00	09/02/2020	09/02/2020	GARAGE,CCI		S
E1600654	000000021596	CONCERT PIANO	D	3412	AAEY3002	DRC230110	5005E	01/01/1997	500339
0.00	0.00		-1.00	-1,000.00	08/05/2020	08/05/2020	CHAPEL,CHAPLAIN		Z
E1600668	000000021608	GYM MACHINE UNIVERSAL	D	3400	AAEY5004	DRC230110	5005R	01/01/1997	00176265
0.00	0.00		-1.00	-8,000.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z
E1600669	000000021609	GYM MACHINE UNIVERSAL	D	3400	AAEY5004	DRC230110	5005R	01/01/1997	00170268
0.00	0.00		-1.00	-8,000.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z
E1600670	000000021610	GYM MACHINE UNIVERSAL	D	3400	AAEY5004	DRC230110	5005R	01/01/1997	176272
0.00	0.00		-1.00	-8,000.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z
E1600675	000000021615	ROW MACHING SEATED MEDX	D	3413	AAEY5004	DRC230110	5005R	01/01/1997	1109402
0.00	0.00		-1.00	-2,995.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E1600727	000000021653	KEYBOARD ENSONIG	D	3412	AAEY5004	DRC230110	5005R	01/01/1997	SD13429
0.00	0.00		-1.00	-2,400.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z
E1600926	000000021703	SOUND BOARD	D	3303	AAEY3002	DRC230110	5005E	01/01/1997	1A04930165
0.00	0.00		-1.00	-1,300.00	08/05/2020	08/05/2020	CHAPEL,CHAPLAIN		Z
E1600950	000000021723	VOLMETRIC INFUSION PUMP	D	4300	AAEY9001	DRC230110	5100D	08/01/1997	131083301986
0.00	0.00		-1.00	-1,700.00	03/23/2021	03/23/2021			Z
E1600978	000000021737	XRAY M35A PROCESSOR	D	4339	AAEY9001	DRC230110	5100E	08/01/1997	14137
0.00	0.00		-1.00	-9,195.00	11/03/2020	11/03/2020			Z
E1601077	000000021766	MOVIE SCREEN 30' X 17'	D	3206	AAEY5003	DRC230110	5005R	01/01/1998	
0.00	0.00		-1.00	-3,352.99	07/24/2020	07/24/2020	TACKETT,FRANK D		Z
E1601189	000000021780	SCHILLER SPIROMATRY MODUL	D	4304	AAEY9001	DRC230110	5100D	06/01/1998	02030247
0.00	0.00		-1.00	-2,110.00	03/23/2021	03/23/2021			Z
E1601190	000000021781	SCHILLER AT 10 EKG	D	4342	AAEY9001	DRC230110	5100D	06/01/1998	17200204
0.00	0.00		-1.00	-5,750.00	03/23/2021	03/23/2021			Z
E1601206	000000021784	VISUAL PRESENTOR	D	4346	AAEY9001	DRC230110	5100D	08/01/1998	178293
0.00	0.00		-1.00	-2,500.00	03/23/2021	03/23/2021			Z
E1601492	000000021816	E16FRONT LOADER JOHN DEERE	D	4909	AAEY8001	DRC230110	5005L	06/01/1999	444263156T
0.00	0.00		-1.00	-14,000.00	09/02/2020	09/02/2020	GARAGE,CCI		S
E1601494	000000021818	TRACTOR 1952 FORD	D	4915	AAEY8001	DRC230110	5005L	06/01/1999	B9NN6015B
0.00	0.00		-1.00	-2,500.00	09/02/2020	09/02/2020	GARAGE,CCI		S

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E1601502	000000021826	GOLF CART 1998 PAR CAR	D	4801	AAEY8001	DRC230110	5005L	06/01/1999	AMBULANCE
0.00	0.00		-1.00	-8,299.00	02/25/2021	02/25/2021	GARAGE,CCI		R
E1601686	000000021839	HARD DRIVE DELL	D	3820	AAEY9001	DRC230110	5120D	12/01/1999	B67AV
0.00	0.00		-1.00	-1,600.00	08/01/2020	08/28/2020			R
E1601697	000000021842	DISK DRIVE DELL	D	3820	AAEY7007	DRC230110	5005I	01/01/2000	CLRA6
0.00	0.00		-1.00	-1,957.99	07/15/2020	07/15/2020	QUARTERMASTER		R
E1602021	000000021627	DIP MACHINE SEATED MEDX	D	3400	AAEY5004	DRC230110	5005R	01/01/1997	60130107
0.00	0.00		-1.00	-2,995.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z
E1602022	000000021626	ROW MACHINE SEATED MEDX	D	3413	AAEY5004	DRC230110	5005R	01/01/1997	11090403
0.00	0.00		-1.00	-2,995.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z
E1602023	000000021625	DIP MACHINE SEATED MEDX	D	3400	AAEY5004	DRC230110	5005R	01/01/1997	60130106
0.00	0.00		-1.00	-2,995.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z
E1602024	000000058227	GYM MACHINE UNIVERSAL	D	1000	AAEY5004	DRC230110	5000E	06/14/2011	
0.00	0.00		-1.00	-8,000.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z
E1602025	000000058228	GYM MACHINE UNIVERSAL	D	1000	AAEY5004	DRC230110	5000E	06/14/2011	
0.00	0.00		-1.00	-8,000.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z
E1602027	000000021611	SHOULDER PRESS TROTTER	D	3400	AAEY5004	DRC230110	5005R	01/01/1997	9522192
0.00	0.00		-1.00	-2,995.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z
E1602028	000000021620	PULL OVER MEDX	D	3400	AAEY5004	DRC230110	5005R	01/01/1997	57120205
0.00	0.00		-1.00	-4,995.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E1602031	000000021628	LATERAL RAISE MEDX	D	3400	AAEY5004	DRC230110	5005R	01/01/1997	66100302
0.00	0.00		-1.00	-2,995.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z
E1602032	000000021612	SHOULDER PRESS MEDX	D	3400	AAEY5004	DRC230110	5005R	01/01/1997	59150408
0.00	0.00		-1.00	-2,995.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z
E1602033	000000058229	LATERAL RAISE MEDX	D	1000	AAEY5004	DRC230110	5000E	06/14/2011	
0.00	0.00		-1.00	-2,995.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z
E1602035	000000021613	SHOULDER PRESS MEDX	D	3400	AAEY5004	DRC230110	5005R	01/01/1997	59150406
0.00	0.00		-1.00	-2,995.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z
E1602036	000000021616	CHEST PRESS MACHINE MEDX	D	3400	AAEY5004	DRC230110	5005R	01/01/1997	58060401
0.00	0.00		-1.00	-2,995.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z
E1602039	000000021617	LEG PRESS MEDX	D	3400	AAEY5004	DRC230110	5005R	01/01/1997	
0.00	0.00		-1.00	-4,995.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z
E1602040	000000021614	ROW MACHINE SEATED MEDX	D	3413	AAEY5004	DRC230110	5005R	01/01/1997	11090401
0.00	0.00		-1.00	-2,995.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z
E1602041	000000021623	LATERAL RAISE MEDX	D	3400	AAEY5004	DRC230110	5005R	01/01/1997	66100301
0.00	0.00		-1.00	-2,995.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z
E1602043	000000021624	BICEPS MACHINE MEDX	D	3400	AAEY5004	DRC230110	5005R	01/01/1997	
0.00	0.00		-1.00	-2,995.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z
E1602044	000000021618	ARM CURL MACHINE MEDX	D	3400	AAEY5004	DRC230110	5005R	01/01/1997	
0.00	0.00		-1.00	-2,995.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E1602046	000000021621	LEG FLEXION MEDX	D	3400	AAEY5004	DRC230110	5005R	01/01/1997	
0.00	0.00		-1.00	-2,995.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z
E1602047	000000021619	CHEST PRESS MEDX	D	3400	AAEY5004	DRC230110	5005R	01/01/1997	58060310
0.00	0.00		-1.00	-2,995.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z
E1602049	000000058230	PROFFESIONAL GYM LEG CURL EXTE D	D	1000	AAEY5004	DRC230110	5000E	06/14/2011	
0.00	0.00		-1.00	-2,000.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z
E1602053	000000058234	BODY POWER SHOULDER LIFT MACHI D	D	1000	AAEY5004	DRC230110	5000E	06/14/2011	
0.00	0.00		-1.00	-1,500.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z
E1602054	000000058235	BODY POWER BENCH PRESS MACHINE D	D	1000	AAEY5004	DRC230110	5000E	06/14/2011	
0.00	0.00		-1.00	-1,500.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z
E1602055	000000058236	LEG PRESS MACHINE	D	1000	AAEY5004	DRC230110	5000E	06/14/2011	
0.00	0.00		-1.00	-2,000.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z
E1602056	000000058237	TROTTER SHOULDER PRESS MACHINE D	D	1000	AAEY5004	DRC230110	5000E	06/14/2011	
0.00	0.00		-1.00	-2,500.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z
E1602057	000000058238	UNIVERSAL WEIGHT MACHINE	D	1000	AAEY5004	DRC230110	5000E	06/14/2011	
0.00	0.00		-1.00	-4,500.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z
E160206500	000000077369	MARCS RADIO	D	3308	AAEY1010	DRC230110	5060D	12/10/2014	205CL3505
0.00	0.00		-1.00	-1,500.00	09/08/2020	09/08/2020	MAJOR,SECURITY		T
E160212400	000000080483	MARCS RADIO	D	1000	AAEY1010	DRC101010	1001B	04/22/2015	205CLX3574
0.00	0.00		-1.00	-1,500.00	06/07/2018	10/05/2020			N

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E160213600	000000077405	MARCS RADIO	D	3308	AAEY1010	DRC101010	5060D	12/10/2014	205CLX3596
0.00	0.00		-1.00	-1,500.00	06/07/2018	10/05/2020			N
E1602200	000000021622	LEG FLEXION MEDX	D	3400	AAEY5004	DRC230110	5005R	01/01/1997	
0.00	0.00		-1.00	-2,995.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z
E160240600X	000000073269	CUB CADET UTV 2X4	D	4801	AAEY5004	DRC230110	5005L	07/01/2013	
0.00	0.00		-1.00	-7,643.19	02/25/2021	02/25/2021	TACKETT,FRANK D		E
E160243500	000000079604	HITACHI PROJECTOR- TRAINING	D	1000	AAEY1040	DRC230110	1001B	04/01/2015	
0.00	0.00		-1.00	-500.00	07/16/2020	07/16/2020	TRAINING,CCI		E
E160244500	000000079632	XRAY CONTROL- MEDICAL	D	1000	AAEY9001	DRC230110	1001B	04/01/2015	AA4281286
0.00	0.00		-1.00	-2,500.00	11/03/2020	11/03/2020			Z
E160244700	000000079634	XRAY CALLIMATOR- MEDICAL	D	1000	AAEY9001	DRC230110	1001B	04/01/2015	7051394
0.00	0.00		-1.00	-5,000.00	11/05/2019	11/03/2020			R
E160250800	000000080273	HP LASER JET - INVEST.OFFICE	D	1000	AAEY1040	DRC230110	1001B	04/22/2015	JPDCF7X055
0.00	0.00		-1.00	-1,500.00	05/07/2021	05/07/2021			Z
E160253200	000000081754	MARCS RADIO APX4000	D	1000	AAEY1010	DRC230110	1001B	06/17/2015	426CRF8058
0.00	0.00		-1.00	-500.00	09/08/2020	09/08/2020	MAJOR,SECURITY		T
E160253300	000000081755	MARCS RADIO APEX 4000	D	1000	AAEY1010	DRC230110	1001B	06/17/2015	426CRF8043
0.00	0.00		-1.00	-500.00	09/08/2020	09/08/2020	MAJOR,SECURITY		T
E160253500	000000081757	MARCS RADIO APEX 4000	D	1000	AAEY1010	DRC230110	1001B	06/17/2015	426CRF8046
0.00	0.00		-1.00	-500.00	09/08/2020	09/08/2020	MAJOR,SECURITY		T

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E160253600	000000081759	MARCS RADIO APEX 4000	D	1000	AAEY1010	DRC230110	1001B	06/17/2015	426CRF8059
0.00	0.00		-1.00		09/08/2020	09/08/2020	MAJOR, SECURITY		T
				-500.00					
E160253700	000000081760	MARCS RADIO APEX 4000	D	1000	AAEY1010	DRC230110	1001B	06/17/2015	426CRF8053
0.00	0.00		-1.00		09/08/2020	09/08/2020	MAJOR, SECURITY		T
				-500.00					
E160253800	000000081761	MARCS RADIO APEX 4000	D	1000	AAEY1010	DRC230110	1001B	06/17/2015	426GRF8041
0.00	0.00		-1.00		09/08/2020	09/08/2020	MAJOR, SECURITY		T
				-500.00					
E160253900	000000081762	MARCS RADIO APEX 4000	D	1000	AAEY1010	DRC230110	1001B	06/17/2015	426GRF8045
0.00	0.00		-1.00		09/08/2020	09/08/2020	MAJOR, SECURITY		T
				-500.00					
E160254000	000000081763	MARCS RADIO APEX 4000	D	1000	AAEY1010	DRC230110	1001B	06/17/2015	42GRF8047
0.00	0.00		-1.00		09/08/2020	09/08/2020	MAJOR, SECURITY		T
				-500.00					
E160254100	000000081765	MARCS RADIO APEX 4000	D	1000	AAEY1010	DRC230110	1001B	06/17/2015	42GRF8044
0.00	0.00		-1.00		09/08/2020	09/08/2020	MAJOR, SECURITY		T
				-500.00					
E160254200	000000081766	MARCS RADIO APEX 4000	D	1000	AAEY1010	DRC230110	1001B	06/17/2015	42GRF8055
0.00	0.00		-1.00		09/08/2020	09/08/2020	MAJOR, SECURITY		T
				-500.00					
E160254300	000000081767	MARCS RADIO APEX 4000	D	1000	AAEY1010	DRC230110	1001B	06/17/2015	42GRF8056
0.00	0.00		-1.00		09/08/2020	09/08/2020	MAJOR, SECURITY		S
				-500.00					
E160254400	000000081768	MARCS RADIO APEX 4000	D	1000	AAEY1010	DRC230110	1001B	06/17/2015	42GRF8050
0.00	0.00		-1.00		09/08/2020	09/08/2020	MAJOR, SECURITY		T
				-500.00					
E1602547	000000081771	MARCS RADIO APEX 4000	D	1000	AAEY1010	DRC230110	1001B	06/17/2015	426CRF8054
0.00	0.00		-1.00		09/08/2020	09/08/2020	MAJOR, SECURITY		T
				-500.00					

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E1602548	000000081772	MARCS RADIO APEX 4000	D	1000	AAEY1010	DRC230110	1001B	06/17/2015	426CRF8060
0.00	0.00		-1.00		09/08/2020	09/08/2020	MAJOR, SECURITY		T
				-500.00					
E1602549	000000081773	MARCS RADIO APEX 4000	D	1000	AAEY1010	DRC230110	1001B	06/17/2015	426CRF8052
0.00	0.00		-1.00		09/08/2020	09/08/2020	MAJOR, SECURITY		T
				-500.00					
E160255000	000000081774	MARCS RADIO APEX 4000	D	1000	AAEY1010	DRC230110	1001B	06/17/2015	426CRF8051
0.00	0.00		-1.00		09/08/2020	09/08/2020	MAJOR, SECURITY		T
				-500.00					
E1602551	000000081775	MARCS RADIO APEX 4000	D	1000	AAEY1010	DRC230110	1001B	06/17/2015	426CRF8042
0.00	0.00		-1.00		09/08/2020	09/08/2020	MAJOR, SECURITY		T
				-500.00					
E1603132	000000058239	STAIRMASTER FREE CLIMBER	D	1000	AAEY5004	DRC230110	5000E	06/14/2011	
0.00	0.00		-1.00		07/24/2020	07/24/2020	TACKETT, FRANK D		Z
				-1,500.00					
E1603133	000000058240	STAIRMASTER FREE CLIMBER	D	1000	AAEY5004	DRC230110	5000E	06/14/2011	
0.00	0.00		-1.00		07/24/2020	07/24/2020	TACKETT, FRANK D		Z
				-1,500.00					
E1603134	000000058241	STAIRMASTER FREE CLIMBER	D	1000	AAEY5004	DRC230110	5000E	06/14/2011	
0.00	0.00		-1.00		07/24/2020	07/24/2020	TACKETT, FRANK D		Z
				-1,500.00					
E1603139	000000058246	TREAD MILL	D	1000	AAEY5004	DRC230110	5000E	06/14/2011	
0.00	0.00		-1.00		07/24/2020	07/24/2020	TACKETT, FRANK D		Z
				-2,500.00					
E1603140	000000058247	TREADMILL	D	1000	AAEY5004	DRC230110	5000E	06/14/2011	
0.00	0.00		-1.00		07/24/2020	07/24/2020	TACKETT, FRANK D		Z
				-2,500.00					
E1603523	000000080481	MARCS RADIO	D	1000	AAEY1010	DRC101010	1001B	04/22/2015	205CLX3628
0.00	0.00		-1.00		06/07/2018	10/05/2020			N
				-1,500.00					

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E1605181	000000022160	HOBART FOOD SLICER	D	4115	AAEY7006	DRC230110	5050D	05/01/2001	561146004
0.00	0.00		-1.00	-2,870.00	03/27/2019	07/21/2020	FOODSERVICE, ARAMARK		S
E1605183	000000022161	HOBART FOOD SLICER	D	4115	AAEY7006	DRC230110	5050D	05/01/2001	561146006
0.00	0.00		-1.00	-2,870.00	03/27/2019	07/21/2020	FOODSERVICE, ARAMARK		S
E1605230	000000022179	HOT FOOD STORAGE UNIT	D	4100	AAEY7006	DRC230110	5050D	08/01/2001	212857
0.00	0.00		-1.00	-2,142.00	07/22/2020	07/22/2020	FOODSERVICE, ARAMARK		Z
E1605604	000000022206	DELL LAPTOP	D	3835	AAEY1001	DRC230110	5020U	05/01/2005	G3Z6L71
0.00	0.00		-1.00	-1,572.22	07/16/2020	07/16/2020	TRAINING, CCI		R
E170005900	000000022272	DELTA BAND SAW	D	4500	AAAV9002	DRC231510	5000E	08/01/1982	113298032
0.00	0.00		-1.00	-1,744.75	11/17/2020	11/17/2020	EWERS, KEVIN		R
E170006800	000000022280	EXL-RIGID LARGE PLUMB. SNAKE	D	4500	AAAV9001	DRC231510	5000E	07/01/1985	
0.00	0.00		-1.00	-1,700.00	05/14/2021	05/19/2021	EWERS, KEVIN		R
E170062300	000000022450	HOBART MEAT SLICER	D	4100	AAEQ0002	DRC230610	5050D	08/01/1982	
0.00	0.00		-1.00	-1,909.71	06/24/2020	07/06/2020	FOOD, SERVICE		R
E170065600	000000022472	MIXER, HOBART	D	4100	AAAV7006	DRC231510	5050D	07/01/1997	
0.00	0.00		-1.00	-3,200.00	06/24/2021	06/24/2021	EWERS, KEVIN L		R
E170122500	000000022754	HOBART MIXER	D	4108	AAAV7006	DRC231510	5050D	08/01/2000	311216317
0.00	0.00		-1.00	-1,373.00	06/21/2021	06/21/2021	EWERS, KEVIN L		R
E170177100	000000023120	20" BURNISHER, PULLMAN	D	4200	AAAV9002	DRC231510	5015E	03/01/2006	M21006
0.00	0.00		-1.00	-1,072.00	11/12/2020	11/12/2020	EWERS, KEVIN		R

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E170177200	000000023121	20" BURNISHER, PULLMAN	D	4200	AAAV9002	DRC231510	5015E	03/01/2006	M21005
0.00	0.00		-1.00	-1,072.00	11/12/2020	11/12/2020	EWERS,KEVIN		R
E170200142	000000064965	SPEEDAIRE AIR COMPRESSOR	D	4600	AAAV9002	DRC231510	5000F	04/10/2012	G072653
0.00	0.00		-1.00	-2,000.00	05/14/2021	05/19/2021	EWERS,KEVIN		R
E1901580	000000025380	WEIGHT MACHINE	D	3400	AAEY2002	DRC230110	5020F	02/01/1997	
0.00	0.00		-1.00	-2,200.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z
E1901582	000000025382	WEIGHT MACHINE	D	3400	AAEY2002	DRC230110	5020F	02/01/1997	
0.00	0.00		-1.00	-2,200.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z
E1902269	000000017372	UNIVERSAL WEIGHT MACHINE	D	3400	AAEY2002	DRC230110	CONV	04/01/2000	9421881
0.00	0.00		-1.00	-2,500.00	07/24/2020	07/24/2020	TACKETT,FRANK D		Z
E190240600C	000000070625	Truck Driver Simulator	D	3200	AAQJ8001	DRC210310	5170E	06/25/2013	6000 200 1151
0.00	0.00		-1.00	-3,420.00	05/28/2021	05/28/2021	ALBERT,KIMBERLY KAY		R
E1902543	000000080934	BED HOSPITAL	D	1801	AABC9001	DVS103350	8350B	03/01/2000	27A0000XMM
0.00	0.00		-1.00	-1,256.00	02/18/2021	03/08/2021	ROUSH,MARY M		R
E211104700	000000026415	DRYER CISSELL	D	4204	AAEB7004	DRC231410	CONV	03/01/1987	7805-286
0.00	0.00		-1.00	-4,000.00	10/15/2020	10/16/2020	NICK Jr,JOHN J		R
E211104800	000000026416	DRYER	D	4204	AAEB7004	DRC231410	CONV	03/01/1987	807-286
0.00	0.00		-1.00	-4,000.00	10/15/2020	10/16/2020	NICK Jr,JOHN J		R
E211117100	000000026422	YAMAHA SYNTHESIZER	D	3420	AAEB5001	DRC231410	CONV	05/01/1993	HN01542
0.00	0.00		-1.00	-3,395.00	07/16/2020	07/16/2020	SKAGGS,CHRISTOPHER		S

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E2113623	000000058255	Ham String Curl	D	3400	AAEB5001	DRC231410	5005R	06/14/2011	9522375
0.00	0.00		-1.00	-1,149.00	07/16/2020	07/16/2020	SKAGGS,CHRISTOPHER		S
E2114465	000000026647	DESKTOP SCANNER-H.P.	D	3844	AAEY7009	DRC230110	5000K	02/01/1997	5G64C220WZ
0.00	0.00		-1.00	-849.00	07/15/2020	07/15/2020	BURTON,CHARLES W		R
E2115850	000000026804	VITAL SIGN MONITOR	D	4304	ADYK0001	DRC231410	CONV	07/01/2000	N/A
0.00	0.00		-1.00	-2,975.00	07/24/2020	07/24/2020	BETHEL,LISA A		R
E2116025	000000026842	POWER SUPPLY	D	3855	AAEY7009	DRC230110	5000K	06/01/1997	89PN09001458
0.00	0.00		-1.00	-1,250.00	07/15/2020	07/15/2020	BURTON,CHARLES W		Z
E2116808	000000027057	B&C TECH #S1135 WASHER	D	4200C	AAEB7004	DRC231410	CONV	11/01/2004	00640
0.00	0.00		-1.00	-18,540.00	07/16/2020	07/16/2020	NICK Jr,JOHN J		R
E2120078	000000027128	XRAY FILM PROCESSOR	D	4339	ADYK0001	DRC231410	CONV	06/01/2004	SV1590AF
0.00	0.00		-1.00	-4,217.00	07/24/2020	07/24/2020	BETHEL,LISA A		B
E2120606	000000027375	SERVING COUNTER NORTH	D	4100C	AAEB7002	DRC231410	CONV	03/01/1987	
0.00	0.00		-1.00	-28,913.50	07/21/2020	07/21/2020	FORD,WAYNE E		R
E2120607	000000027376	SERVING COUNTER SOUTH	D	4100C	AAEB7002	DRC231410	CONV	03/01/1987	
0.00	0.00		-1.00	-28,913.50	07/21/2020	07/21/2020	FORD,WAYNE E		R
E2120677	000000027431	WASHER 250	D	4200C	AAEB7004	DRC231410	CONV	03/01/1987	S#1-9440
0.00	0.00		-1.00	-30,000.00	07/16/2020	07/16/2020	NICK Jr,JOHN J		R
E2121349	000000057223	Compaq Hard Drive	D	3825	AAEB7009	DRC230110	5000K	11/03/2010	2UA0261BJ
0.00	0.00		-1.00	-585.00	07/15/2020	07/15/2020	BURTON,CHARLES W		R

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian			
E2121497	000000027597	HARDDRIVE	D	3825	AAEB7009	DRC230110	5000K	10/01/2001	FTFTW01	
0.00	0.00		-1.00	-1,805.00	07/15/2020	07/15/2020	BURTON,CHARLES W			R
E2121582	000000027608	MIXER	D	3307	AAEB5002	DRC231410	CONV	01/01/2002	Q002221	
0.00	0.00		-1.00	-1,750.00	07/16/2020	07/16/2020	SKAGGS,CHRISTOPHER			S
E21216880ON	000000080836	Convection Oven	D	4109	AAEB7002	DRC231410	5050D	05/08/2015	481810664	
0.00	0.00		-1.00	-3,450.00	05/26/2021	05/26/2021	FORD,WAYNE E			R
E230044300	000000029125	AIR COMPRESSOR, 80 GAL	D	4500	AAYY6001	DRC210110	5000E	06/01/1987	127240	
0.00	0.00		-1.00	-1,451.56	10/26/2020	10/26/2020	LANDIN,JOHN C			Z
E230200147	000000029742	LAWN MOWER, ZERO TURN	D	4912	AAYY3002	DRC210110	5000E	02/01/2006	544691	
0.00	0.00		-1.00	-8,630.64	10/26/2020	10/26/2020	LANDIN,JOHN C			Z
E230200680	000000100753	motorola radio	D	3608	AAYY6001	DRC210110	5010E	06/07/2018	205CMM5977	
0.00	0.00		-1.00	-749.00	10/26/2020	10/26/2020	LANDIN,JOHN C			Z
E240097200	000000030244	LAMINATING SYSTEM	D	5028	AAFB3002	DRC230910	5170I	06/01/2006	09172	
0.00	0.00		-1.00	-1,495.00	08/22/2020	08/22/2020	ANYADOH,DORIS			R
E250198200	000000068239	dell tower	D	3825	AAFE6006	DRC231710	5015E	07/26/2011	D5CFKQ1	
0.00	0.00		-1.00	-585.00	01/04/2021	01/04/2021	HALL,COMMISSARY			R
E250400057	000000081895	hard drive	D	3825	AAFE6002	DRC231710	5180I	06/18/2015	00186160984746	
0.00	0.00		-1.00	-799.00	01/04/2021	01/04/2021	HALL,COMMISSARY			R
E260000017	000000033245	CREDENZA BOOKCASE	D	1301	AAXT1002	DRC211510	5020E	06/01/1994		
0.00	0.00		-1.00	-2,000.00	10/14/2020	10/14/2020	WARDEN			S

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E260000020	000000033246	CCD B&W CAMERA	D	3916	AAXT1002	DRC211510	5010R	06/01/1997	
0.00	0.00		-1.00	-1,000.00	10/14/2020	10/14/2020	VISITATION		S
E260000021	000000033247	CCD B&W CAMERA	D	3916	AAXT1002	DRC211510	5010R	03/01/1996	
0.00	0.00		-1.00	-1,000.00	10/14/2020	10/14/2020	VISITATION		S
E260000022	000000033248	CCD B&W CAMERA	D	3916	AAXT1002	DRC211510	5010R	06/01/1996	
0.00	0.00		-1.00	-1,000.00	10/14/2020	10/14/2020	VISITATION		S
E260000331	000000033329	PELCO CAMERA CONTROLLER	D	3916	AAXT1002	DRC211510	5010R	06/01/1996	UNK
0.00	0.00		-1.00	-400.00	10/14/2020	10/14/2020	VISITATION		S
E260000332	000000033330	CCD B&W CAMERA	D	3916	AAXT1002	DRC211510	5010R	06/01/1996	
0.00	0.00		-1.00	-1,000.00	10/14/2020	10/14/2020	VISITATION		S
E260000440	000000033372	COPY MACHINE PITNEY BOWES	D	5200	AAXT6003	DRC211510	5001L	04/01/2004	0047176
0.00	0.00		-1.00	-2,000.00	10/14/2020	10/14/2020	UM RUMMELL		S
E260000803	000000033475	CPU SONY	D	3800	AAXT1002	DRC211510	5001L	08/01/2003	2808436
0.00	0.00		-1.00	-800.00	10/14/2020	10/14/2020	WARDEN'S CONF RM		S
E260000899	000000073428	DELL COMPUTER	D	3825	AAXT1002	DRC211510	5010E	04/23/2014	
0.00	0.00		-1.00	-739.00	10/19/2020	10/19/2020			S
E260000991	000000033523	HP PRINTER	D	3801	AAXT7006	DRC211510	5001L	03/01/2005	CNFB884650
0.00	0.00		-1.00	-300.00	10/14/2020	10/14/2020	UNIT C SGT LEE		S
E260002062	000000033619	PANASONIC FAX MACHINE	D	3603	AAXT7006	DRC211510	5015F	03/01/1997	71CFB067169
0.00	0.00		-1.00	-300.00	10/14/2020	10/14/2020	TCC		S

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E260002323	000000058500	DELL PLTFRM VC MAIL/PHONE	D	3614C	AAXT1002	DRC211510	5000E	06/01/1999	OQBR6
0.00	0.00		-1.00	-18,485.00	10/14/2020	10/14/2020			S
E260002338	000000072880	13 IN PHILLIPS TV/VCR	D	3207	AAXT7004	DRC211510	5170E	03/10/2014	13875098
0.00	0.00		-1.00	-735.00	10/14/2020	10/14/2020			S
E260002498	000000033676	ELECTRIC LIFT TRUCK	D	4800	AAXT7005	DRC211510	5001L	06/01/2000	A218H04898W
0.00	0.00		-1.00	-2,950.00	09/24/2020	09/24/2020	LEMON,DENNIS R		R
E260002644	000000033705	SCANNER	D	3200	AAXT7004	DRC211510	5001L	07/01/2001	CN08C1I007
0.00	0.00		-1.00	-148.95	10/14/2020	10/14/2020			S
E260004222	000000033911	DELL MONITOR	D	3800	AAXT7004	DRC211510	5001L	06/01/2004	CN0X37584760644NB70J
0.00	0.00		-1.00	-1,500.00	10/19/2020	10/19/2020	TCI SCHOOL		S
E260004253	000000033939	DELL CPU	D	3800	AAXT7004	DRC211510	5001L	07/01/2004	7D8L051
0.00	0.00		-1.00	-1,200.00	10/19/2020	10/19/2020	VISIT ROOM		S
E260004531	000000034183	KEYBOARD	D	3412	AAXT7002	DRC211510	5001L	04/01/2008	UB0I01754
0.00	0.00		-1.00	-800.00	03/30/2021	03/30/2021	SPEECE,BRADLEY D		S
E260004630	000000062997	MOTOROLA RADIO XTS 2500	D	3608	AELM0007	DRC211510	5000E	11/01/2011	205CMM5871
0.00	0.00		-1.00	-641.70	10/19/2020	10/19/2020	GREDEL,GAYLORD		S
E260004637	000000063004	MOTOROLA RADIO XTS 2500	D	3608	AELM0002	DRC211510	5005R	11/01/2011	205CMM5827
0.00	0.00		-1.00	-641.70	10/19/2020	10/19/2020	GREDEL,GAYLORD		S
E260004641	000000063008	MOTOROLA RADIO XTS 2500	D	3608	AELM0002	DRC211510	5000E	11/01/2011	205CMM5844
0.00	0.00		-1.00	-641.70	10/14/2020	10/14/2020	WILKINSON,JOSHUA M		S

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E260004770	000000074124	AUTOMATION CPU/DELL OPTIPLEX	D	3825	AAXT6007	DRC211510	5170E	09/10/2013	2F74CP1
0.00	0.00		-1.00	-739.00	10/19/2020	10/19/2020	FILKORN,DIANE R		S
E260004771	000000074122	AUTOMATION CPU/DEL OPTIPLEX	D	3825	AAXT6007	DRC211510	5170E	09/10/2013	2F82CP1
0.00	0.00		-1.00	-739.00	10/19/2020	10/19/2020	FILKORN,DIANE R		S
E260004772	000000074123	AUTOMATION CPU/DELL OPTIPLEX	D	3825	AAXT6007	DRC211510	5170E	09/10/2013	2F83CP1
0.00	0.00		-1.00	-739.00	10/19/2020	10/19/2020	FILKORN,DIANE R		S
E260004824	000000072196	PULLMAN HOLT BURNISHER	D	4205	AAXT6007	DRC211510	5170E	12/23/2013	E050106
0.00	0.00		-1.00	-1,160.00	04/06/2021	04/06/2021	SPACKMAN,DAVID R		R
E260004830	000000073641	XEROX 3210	D	5200	AAXT7002	DRC211510	5020L	05/21/2014	UAG369853
0.00	0.00		-1.00	-273.94	10/28/2020	10/28/2020	SPEECE,BRADLEY D		S
E260004898	000000073315	HOBART SLICERS	D	4115	AAXT7001	DRC211510	5050E	04/04/2005	561-010-588
0.00	0.00		-1.00	-1,772.00	06/08/2021	06/23/2021	GERAS JR,JOHN F		R
E26000733	000000075540	COMPUTER & IT	D	3849	AAXT7006	DRC211510	5170E	05/21/2014	SN-MX-08D466-47741-2
0.00	0.00		-1.00	-119.99	10/20/2020	10/20/2020			S
E260008052	000000034226	DIGITAL CAMERA W 256 MEMO	D	3851	AAXT6007	DRC211510	5001L	05/01/2005	6502796
0.00	0.00		-1.00	-300.00	10/06/2020	10/06/2020	SPACKMAN,DAVID R		S
E260008106	000000034269	26 DELL GX520 CPU	D	3825	AAXT1002	DRC211510	5001L	07/01/2005	6LW2T71
0.00	0.00		-1.00	-803.00	10/19/2020	10/19/2020	WARDENS SECY FREEMAN		S
E26000819	000000072871	DELL COMPUTER	D	3825	AAXT6001	DRC211510	5015G	03/10/2014	
0.00	0.00		-1.00	-769.27	10/20/2020	10/20/2020			S

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E260008231	000000034387	HP PRINTER LASERJET1020	D	3845	AAXT7002	DRC211510	5001L	06/01/2006	CBNK869408
0.00	0.00		-1.00		03/30/2021	03/30/2021	RECREATION MOORE		S
				-190.00					
E260008278	000000034422	MULTIFUNCTION NETWK PRINT	D	3845	AAXT1002	DRC211510	5001L	02/01/2007	790MXNH
0.00	0.00		-1.00		10/14/2020	10/14/2020	WOODS,LINDA L		S
				-2,300.00					
E260008291	000000034432	HP PRINTER	D	3845	AAXT7006	DRC211510	5001L	01/01/2007	CNBK869398
0.00	0.00		-1.00		10/14/2020	10/14/2020	UNITC MANAGER RUMMEL		S
				-190.00					
E260008354	000000048556	asepsis 21 duo cart	D	1000	AAXT5001	DRC211510	5100G	08/04/2008	V618875
0.00	0.00		-1.00		10/14/2020	10/14/2020	petrakos,f		S
				-3,702.02					
E260008435	000000072924	HP COMPAQ COMPUTER	D	3825	AAXT7006	DRC211510	5170E	03/10/2014	LE1911
0.00	0.00		-1.00		10/20/2020	10/20/2020			S
				-769.00					
E260008598	000000072922	COMPUTER	D	3825	AAXT7002	DRC211510	5005R	03/10/2014	
0.00	0.00		-1.00		10/20/2020	10/20/2020			S
				-769.00					
E260008646	000000072106	COMPUTER	D	3825	AAXT7001	DRC211510	5005K	11/22/2013	CNONDMRP7426121D35CU
0.00	0.00		-1.00		10/20/2020	10/20/2020			S
				-500.00					
E260008650	000000067614	DELL OPTIPLEX 790	D	3825	AAXT1002	DRC211510	5020E	07/02/2012	23V4KS1
0.00	0.00		-1.00		10/19/2020	10/19/2020	WARDEN,CONF RM		S
				-769.00					
E260008652	000000071942	DELL COMPUTER	D	3825	AAXT1002	DRC211510	5020H	11/01/2013	24K3KS1
0.00	0.00		-1.00		10/20/2020	10/20/2020			S
				-500.00					
E260008693	000000073800	HP ELITEBOOK COMPUTER	D	3835	AAXT1002	DRC211510	5020F	04/08/2013	
0.00	0.00		-1.00		10/20/2020	10/20/2020			S
				-1,185.07					

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E260008694	000000073685	HP ELITEBOOK COMPUTER	D	3835	AAXT1002	DRC211510	5020F	04/08/2013	
0.00	0.00		-1.00	-1,185.07	10/20/2020	10/20/2020			S
E260008695	000000073799	HP ELITEBOOK COMPUTER	D	3835	AAXT1002	DRC211510	5020F	04/08/2013	
0.00	0.00		-1.00	-1,185.07	10/20/2020	10/20/2020			S
E260008710	000000072123	COMPUTER	D	3825	AAXT7006	DRC211510	5015G	11/26/2013	MXL22309Y9
0.00	0.00		-1.00	-500.00	10/20/2020	10/20/2020			S
E260008792	000000072919	COMPUTER	D	3825	AAXT7006	DRC211510	5010E	03/10/2014	MXL2291SSR
0.00	0.00		-1.00	-769.00	10/20/2020	10/20/2020			S
E260008804	000000071885	CELL PHONE	D	3600	AAXT1002	DRC211510	5020E	10/30/2013	9900026 5415992
0.00	0.00		-1.00	-0.01	10/14/2020	10/14/2020			S
E260008805	000000071884	CELL PHONE	D	3600	AAXT1002	DRC211510	5010E	10/30/2013	9900026 7728299
0.00	0.00		-1.00	-0.01	10/01/2020	10/14/2020			S
E260008809	000000074120	DELL 520 CPU & MONITOR	D	3825	AAXT7004	DRC211510	5170E	09/10/2013	HD14T71
0.00	0.00		-1.00	-739.00	10/20/2020	10/20/2020			S
E260008816	000000075515	TABLET/LAPTOP	D	3835	AAXT6002	DRC211510	5010E	09/03/2014	2CE3292DF6
0.00	0.00		-1.00	-1,000.00	10/20/2020	10/20/2020			S
E260008820	000000075517	TABLET/LAPTOP	D	3835	AAXT6004	DRC211510	5010E	09/03/2014	2CE3292DF6
0.00	0.00		-1.00	-1,000.00	10/20/2020	10/20/2020			S
E260008823	000000075518	TABLET/LAPTOP	D	3835	AAXT6004	DRC211510	5010E	09/03/2014	2CE3292DFK
0.00	0.00		-1.00	-1,000.00	10/20/2020	10/20/2020			S

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E260008824	000000075513	TABLET/LAPTOP	D	3835	AAXT1002	DRC211510	5020S	09/03/2014	2CE3292DD9
0.00	0.00		-1.00	-1,000.00	10/20/2020	10/20/2020			S
E280159800	000000035612	SCANNER	D	3613	AAQHZ002	DRC210510	5010E	07/01/2006	790F084
0.00	0.00		-1.00	-2,678.00	12/28/2017	04/27/2021	IORFIDA,JAMES F		S
E280166600	000000064833	CPU	D	3825	AAQHZ002	DRC210510	5010R	04/05/2012	DNQGKQ1
0.00	0.00		-1.00	-619.00	12/28/2017	04/27/2021	IORFIDA,JAMES F		S
E280173000	000000064810	CPU	D	3825	AAQHZ002	DRC210510	5180I	04/05/2012	D828KQ1
0.00	0.00		-1.00	-6,190.00	03/08/2019	04/27/2021	IORFIDA,JAMES F		S
E280180000	000000075381	CPU	D	3825	AAQHZ002	DRC210510	5015F	08/15/2014	D83CKQ1
0.00	0.00		-1.00	-578.00	12/28/2017	04/27/2021	IORFIDA,JAMES F		S
E280208900	000000071608	CPU	D	3825	AAQHZ002	DRC210510	5010J	09/20/2013	FYJD6Y1
0.00	0.00		-1.00	-578.00	12/28/2017	04/27/2021	IORFIDA,JAMES F		S
E280222100	000000090067	CPU	D	3825	AAQH1001	DRC210510	5005H	03/21/2016	MXL6101YP7
0.00	0.00		-1.00	-578.00	03/19/2020	04/29/2021	unknown,unknown		S
E310800286	000000095706	Custom Display Case	D	1115C	AALU1001	DRC105110	5300V	05/18/2017	
0.00	0.00		-1.00	-45,668.00	06/19/2017	03/18/2021	MOORE,ERNIE L		R
E320116600	000000037894	LARGE PAPER SHREDDER	D	5019	AAAV3006	DRC231510	5000E	03/01/2000	2075162
0.00	0.00		-1.00	-1,200.89	06/21/2021	06/21/2021	BUTTRICK,VALORIE L		R
E320345600	000000037985	TORO GAS RIDING MOWER 52"	D	4900	AAAV8018	DRC231510	5000E	06/01/2001	210000262
0.00	0.00		-1.00	-6,966.75	04/29/2021	04/29/2021	RILEY,CHARLES E		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E320348600	000000037990	ICE DESPENSER	D	4106	AAAV7005	DRC231510	5000E	06/01/2003	030565623
0.00	0.00		-1.00	-1,916.06	04/14/2021	04/29/2021	EWERS,KEVIN		R
E320528300	000000038819	DELTA BAND SAW	D	3400	AAAV3002	DRC231510	5170I	03/01/1985	
0.00	0.00		-1.00	-1,746.00	11/17/2020	11/17/2020	EWERS,KEVIN		R
E320622200	000000038177	2000 JOHN DEERE	D	4915C	AAAV8005	DRC231510	5000E	06/01/2000	X32---
0.00	0.00		-1.00	-24,970.00	11/20/2020	11/20/2020	WOODGEARD,TIMOTHY		T
E320624200	000000038195	1998 JOHN DEERE	D	4915	AAAV8020	DRC231510	5000E	06/01/2000	X32-056
0.00	0.00		-1.00	-5,000.00	11/20/2020	11/20/2020	DEWEY,DALE W		T
E320667200/	000000058571	HOBART MIXING BOWL	D	4108	AAAV7006	DRC231510	5050D	06/24/2011	31-1556-133
0.00	0.00		-1.00	-3,152.00	06/24/2021	06/24/2021	EWERS,KEVIN		R
E320710400V	000000073302	JOHN DEERE MODEL 5101E TRACTOR	D	5600C	AAAV8020	DRC231510	5000I	11/05/2012	1LV5101EHCY440482
0.00	0.00		-1.00	-39,393.39	11/20/2020	11/20/2020	DEWEY,DALE		T
E320723600	000000072802	BRECHBNHLER TRUCK SCALES	D	4508C	AAAV8020	DRC231510	5005H	03/04/2014	B-TEK FECD-SR
0.00	0.00		-1.00	-26,385.00	05/06/2021	05/06/2021	DEWEY,DALE		E
E320749000\$	000000084778	SCOTSMAN ICE MACHINE	D	4106	AAAV7006	DRC231510	5000E	01/15/2016	SN# 15101320015994
0.00	0.00		-1.00	-2,251.00	10/07/2020	10/07/2020	EWERS,KEVIN		R
E320751300Z	000000085152	SPYPOINT CELLULAR TRAIL CAMERA	D	3201	AAAV3006	DRC231510	5020H	02/12/2016	1 150703-1048
0.00	0.00		-1.00	-449.99	04/14/2021	04/29/2021	JEWELL,JEREMY M		R
E320771600/	000000091348	APPLE I PHONE 6 S	D	3606	AEKP0001	DRC101010	5020S	11/17/2016	F18RWPZHFV
0.00	0.00		-1.00	-52.48	08/24/2020	08/24/2020	MASSIE,JEFFREY C		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E32F068100	000000038621	TORO 72" GAS MOWER RIDING	D	4900	AAAV7001	DRC231510	5000E	06/01/2001	210000512
0.00	0.00		-1.00	-7,909.00	04/29/2021	04/29/2021	RILEY, CHARLES E		R
E3410233	000000038960	HOBART HMI600	D	4115	AAYC7001	DRC210810	5020F	08/01/1994	
0.00	0.00		-1.00	-1,887.00	02/08/2021	02/08/2021	Smith, Brad		R
E3410989	000000039009	36X27 5/8 GRIDDLE	D	4105	AAYC7001	DRC210810	5020F	09/01/1994	
0.00	0.00		-1.00	-1,470.00	02/08/2021	02/08/2021	SMITH, BRAD		R
E3411276	000000039014	DEEP FAT FRYER	D	4101	AAYC7001	DRC210810	5020F	09/01/1994	
0.00	0.00		-1.00	-1,811.00	02/08/2021	02/08/2021	SMITH, BRAD		R
E3411684	000000039038	COMPUTER WORK STATION	D	3825	AAYC1001	DRC210810	5020F	09/01/1994	
0.00	0.00		-1.00	-2,275.16	02/08/2021	02/08/2021			S
E341340400	000000039222	PANEL BOOK 530E	D	3215	AAAY1001	DRC210810	5020E	02/01/1996	9AR00566
0.00	0.00		-1.00	-2,500.00	02/08/2021	02/08/2021	WARDEN		S
E3414150	000000039336	SCANTRON SYSTEM	D	4400	AAYC3001	DRC210810	5020F	09/01/1996	Y-F03833
0.00	0.00		-1.00	-3,749.20	02/08/2021	02/08/2021			R
E341429100	000000039344	SCANTRON OPT. MARK READER	D	3800	AAYC3002	DRC210810	5170E	07/01/1996	YF07300
0.00	0.00		-1.00	-3,750.00	02/08/2021	02/08/2021	EDUCATION		S
E3414505	000000039381	SNOW BLOWER	D	4916	AAYC7002	DRC210810	5020F	05/01/1996	7341127
0.00	0.00		-1.00	-2,890.00	02/08/2021	02/08/2021	BROWN, CHRIS		S
E341519000	000000039564	PITNEY BOWES FOLDING MACH	D	5000	AAYC1001	DRC210810	5020G	01/01/1999	0810968
0.00	0.00		-1.00	-2,147.00	02/08/2021	02/08/2021	PERS/DIR		S

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E341533600	000000039656	GOLF CART OF CANOPY	D	4801	AAYC1001	DRC210810	5010E	08/01/1999	TG000286104
0.00	0.00		-1.00	-4,868.60	02/08/2021	02/08/2021	WARDEN		S
E341533700	000000039657	GOLF CART W/ CANOPY	D	4901	AAYC7003	DRC210810	5010E	08/01/1999	TG002862105
0.00	0.00		-1.00	-4,868.60	02/08/2021	02/08/2021	OPERATIONS		S
E341987700	000000039939	DELL COOMPUTER	D	3825	AAYC9001	DRC210810	5020F	12/01/2000	H4R0701
0.00	0.00		-1.00	-877.99	02/08/2021	02/08/2021	MENHLTH		S
E341993200	000000039987	UNISYS COMPUTER	D	3825	AAYC3001	DRC210810	5170G	01/01/2001	US10353112
0.00	0.00		-1.00	-399.00	02/08/2021	02/08/2021	EDUCATION		S
E342027500	000000040259	DELL PERSONAL COMPUTER	D	3825	AAYC3001	DRC210810	5170I	02/01/2002	GJ6B711
0.00	0.00		-1.00	-1,400.00	02/08/2021	02/08/2021	VOCA COMP SCHOOL		S
E342063100	000000040566	DELL OPTIPLEX COMPUTER	D	3825	AAYC1001	DRC210810	5020F	02/01/2004	7GJGB41
0.00	0.00		-1.00	-529.00	02/08/2021	02/08/2021	R I B OFFICE		S
E342070500	000000040638	DELL OPTIPLEX COMPUTER	D	3825	AAYC3002	DRC210810	5020F	02/01/2004	69JGB41
0.00	0.00		-1.00	-529.00	02/08/2021	02/08/2021	SPEC SVCS SECRETARY		S
E342091600	000000040849	HP LASERJET PRINTER	D	3845	AAYC1001	DRC210810	5020F	06/01/2004	CNGFB01002
0.00	0.00		-1.00	-700.00	02/08/2021	02/08/2021	BUSINESS OFFICE		S
E350022000Q	000000100179	NIKON COOLPIX B700 4K CAMERA	D	3201	ABBE1001	DRC211310	5020E	05/15/2018	B700
0.00	0.00		-1.00	-443.98	08/06/2020	08/06/2020	AZMOUN,ROSSI A		R
E350212200	000000041238	HILTI DXL DRILL & BITS	D	4606	ABBE3001	DRC211310	5000E	07/01/1998	50456
0.00	0.00		-1.00	-2,331.80	09/24/2020	09/24/2020	PIERCE,KEVIN A		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E350225200	000000041353	LANIER RECORDING SYSTEM	D	3312	ABBE6006	DRC211310	5010E	12/01/1998	1641210
0.00	0.00		-1.00		10/30/2020	10/30/2020	RIB HEARING ROOM		R
				-2,870.00					
E350247500	000000041475	SONY DIGITAL STILL CAMERA	D	3201	ABBE3001	DRC211310	5010M	05/01/1999	297001
0.00	0.00		-1.00		10/30/2020	10/30/2020	SHAMBAUGH, JEFF		R
				-709.00					
E350278100	000000041647	COMPAQ PC	D	3852	ABBE1001	DRC211310	5020E	10/01/1999	6927CCK41667
0.00	0.00		-1.00		01/29/2021	01/29/2021	WILSON, JULIUS		R
				-1,300.00					
E350297500	000000041773	DELL LAPTOP COMPUTER	D	3835	ABBE1001	DRC211310	5020F	06/01/2001	4BD2N01
0.00	0.00		-1.00		02/01/2021	02/01/2021	MYERS, CINDY		R
				-2,162.00					
E350302800	000000041813	BAUMCUT CUTTER	D	4614C	ABBE3001	DRC211310	5170I	01/01/2002	71D1223
0.00	0.00		-1.00		01/29/2021	01/29/2021	WAREHAM, PAUL		R
				-18,900.00					
E350312000	000000041876	4X6 WALK IN FREEZER	D	4104	ABBE3001	DRC211310	5005M	02/01/2003	03010SIA1
0.00	0.00		-1.00		03/16/2021	03/16/2021	PRISE, BRYAN		R
				-3,235.00					
E350359800	000000042313	COLOR LASER PRINTER	D	3845	ABBE3001	DRC211310	5020E	03/01/2006	5IMHQA01455
0.00	0.00		-1.00		01/29/2021	01/29/2021	SPECIAL SVS.		R
				-1,159.00					
E350360600	000000042318	LEXMARK PRINTER/SCANNER	D	3845	ABBE1001	DRC211310	5020I	06/01/2006	790F031
0.00	0.00		0.00		07/30/2020	07/30/2020	INSPECTORS		R
				0.00					
E350361900	000000042331	ELMO PROJECTOR	D	3217	ABBE1001	DRC211310	5020U	05/01/2006	850805
0.00	0.00		-1.00		02/01/2021	02/01/2021	TRAINING		R
				-1,466.00					
E360097700	000000042443	MAGNAVOX TV/VCR COMB.	D	3207	AAZM7002	DRC231110	5170E	06/01/1997	CCU19AT03
0.00	0.00		-1.00		06/23/2021	06/24/2021	-		R
				-700.00					

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E360100900	000000042446	ICE & WATER MACHINE	D	4106	AAZM6002	DRC231110	5015E	06/01/1997	
0.00	0.00		-1.00	-2,400.00	08/06/2020	08/07/2020	-		R
E3601551002	000000048683	Lexmark Scanner	D	3613	AAZM7002	DRC103140	5301R	11/20/2008	791RHLN
0.00	0.00		-1.00	-2,670.00	07/13/2020	07/13/2020	ATKINSON,JOEL P		R
E360278300	000000043036	COLD WATER POWER WASHER	D	4638	AAZM7002	DRC231110	5020F	04/01/1998	01297-7604
0.00	0.00		-1.00	-1,500.00	06/23/2021	06/24/2021	-		R
E360295600	000000043075	TOUCH FREE ICE MACHINE	D	4106	AAZM6001	DRC231110	5015E	06/01/1997	N/A
0.00	0.00		-1.00	-2,400.00	08/06/2020	08/07/2020	-		R
E360295900	000000043076	TOUCH FREE ICE MACHINE	D	4106	AAZM6002	DRC231110	5015E	06/01/1997	17126901
0.00	0.00		-1.00	-2,400.00	08/06/2020	08/07/2020	COMMON, AREA		R
E360449800	000000043179	HOBART SLICER	D	4115	AAZM7002	DRC231110	5000E	07/01/2001	561 136 532
0.00	0.00		-1.00	-1,150.00	06/23/2021	06/24/2021	-		R
E360509700	000000043222	UPRIGHT PLATFORM LIFT	D	5605	AAZM7002	DRC231110	5000E	06/01/1997	15817
0.00	0.00		-1.00	-6,800.00	06/23/2021	06/24/2021	-		R
E360600700	000000043269	FOLLETT ICE MACHINE	D	4106	AAZM7002	DRC231110	5050D	06/01/1997	N004953
0.00	0.00		-1.00	-2,400.00	06/23/2021	06/24/2021	-		R
E360601300	000000043270	HOSHIZAKI ICE MACHINE	D	4106	AAZM7002	DRC231110	5050D	06/01/1997	B700PD
0.00	0.00		-1.00	-2,400.00	06/23/2021	06/24/2021	-		R
E360711900	000000043287	ICE MACHINE	D	4106	AAZM6004	DRC231110	5015E	06/01/1997	914394
0.00	0.00		-1.00	-2,400.00	08/11/2020	08/12/2020	-		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E360712100	000000043288	ICE MACHINE	D	4106	AAZM6004	DRC231110	5015E	06/01/1997	907053-09A
0.00	0.00		-1.00	-2,400.00	08/11/2020	08/12/2020	-		R
E360803700	000000043294	X-RAY MACHINE	D	3913	AAZM7001	DRC231110	5005H	06/01/1997	100960901
0.00	0.00		-1.00	-1,300.00	06/23/2021	06/24/2021			R
E360806900	000000043299	ICE MACHINE	D	4106	AAZM6003	DRC231110	5015E	06/01/1997	917352-10A
0.00	0.00		-1.00	-2,400.00	08/06/2020	08/07/2020	-		R
E360807900	000000043300	ICE MACHINE	D	4106	AAZM6003	DRC231110	5015E	06/01/1997	917362-10A
0.00	0.00		-2.00	-2,400.00	08/06/2020	08/07/2020	-		R
E360815600	000000043341	MAGNAVOX TV/VCR COMB.	D	3207	AAZM7002	DRC231110	5150E	06/01/1997	63442580
0.00	0.00		-1.00	-700.00	06/23/2021	06/24/2021	-		R
E360824100	000000043373	LAWDA PRESSURE WASHER	D	4638	AAZM7001	DRC231110	5005L	06/01/1997	
0.00	0.00		-1.00	-3,000.00	06/24/2021	06/24/2021	-		R
E360854200	000000043400	SCOTSMAN ICE MACHINE	D	4106	AAZM6005	DRC231110	5015E	12/01/1998	167046-06B
0.00	0.00		-1.00	-2,668.20	08/11/2020	08/12/2020	-		R
E360883700	000000043437	SCOTT ICE MACHINE	D	4106	AAZM6003	DRC231110	5015E	11/01/1999	213169-12P
0.00	0.00		-1.00	-1,301.03	08/06/2020	08/07/2020	-		R
E360883800	000000043438	SCOTTS DISPENSER	D	4106	AAZM6004	DRC231110	5015E	11/01/1999	IS25B-244792-04P
0.00	0.00		-1.00	-1,348.75	08/11/2020	08/12/2020	-		R
E360883900	000000043439	SCOTTS DISPENSER	D	4106	AAZM6003	DRC231110	5015E	11/01/1999	IS25B-244794-04P
0.00	0.00		-1.00	-1,348.75	08/06/2020	08/07/2020	-		R

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E360884000	000000043440	SCOTTS DISPENSER	D	4106	AAZM6002	DRC231110	5015E	11/01/1999	194918-10P
0.00	0.00		-1.00	-1,348.75	08/06/2020	08/07/2020	-		R
E360884100	000000043441	SCOTTS DISPENSER	D	4106	AAZM6001	DRC231110	5015E	11/01/1999	IS25B-244796-04P
0.00	0.00		-1.00	-1,348.75	08/06/2020	08/07/2020	-		R
E360884200	000000043442	SCOTTS DISPENSER	D	4106	AAZM6004	DRC231110	5015E	11/01/1999	IS25B-244795-04P
0.00	0.00		-1.00	-1,348.75	08/11/2020	08/12/2020	-		R
E360884300	000000043443	SCOTTS DISPENSER	D	4106	AAZM6005	DRC231110	5015E	11/01/1999	IS2SB24479704P
0.00	0.00		-1.00	-1,348.75	08/11/2020	08/12/2020	-		R
E360890000	000000043450	SCOTSMAN ICE DISPENSER	D	4106	AAZM6005	DRC231110	5015E	03/01/2000	IS2SL27251808C
0.00	0.00		-1.00	-1,348.75	08/11/2020	08/12/2020	-		R
E360890100	000000043451	SCOTSMAN ICE DISPENSER	D	4106	AAZM7002	DRC231110	5000E	03/01/2000	IS2SL27252108C
0.00	0.00		-1.00	-1,348.75	06/23/2021	06/24/2021	-		R
E360890200	000000043452	SCOTSMAN ICE DISPENSER	D	4106	AAZM7002	DRC231110	5000E	03/01/2000	IS2SL27251908C
0.00	0.00		-1.00	-1,348.75	06/23/2021	06/24/2021	-		R
E360890300	000000043453	SCOTSMAN CUBER	D	4500	AAZM6001	DRC231110	5015E	03/01/2000	231600-02P
0.00	0.00		-1.00	-1,031.02	08/06/2020	08/07/2020	-		R
E360890400	000000043454	SCOTSMAN CUBER	D	4500	AAZM6001	DRC231110	5015E	03/01/2000	231578-02P
0.00	0.00		-1.00	-1,031.02	08/06/2020	08/07/2020	-		R
E360890500	000000043455	SCOTSMAN CUBER	D	4500	AAZM6005	DRC231110	5015E	03/01/2000	231618-02P
0.00	0.00		-1.00	-1,031.02	08/11/2020	08/12/2020	-		R

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E360900400	000000043469	ICE MACHINE	D	4106	AAZM6002	DRC231110	5015E	06/01/1997	914391-098
0.00	0.00		-1.00	-2,400.00	08/06/2020	08/07/2020	-		R
E360900900	000000043470	ICE MACHINE	D	4106	AAZM7002	DRC231110	5000E	06/01/1997	
0.00	0.00		-1.00	-2,400.00	06/23/2021	06/24/2021	-		R
E370321600	000000043531	CENTRIFUGE	D	4305	AAYX9002	DRC210210	5100D	07/01/1995	
0.00	0.00		-1.00	-2,348.00	07/21/2020	07/21/2020			R
E370326000	000000043550	FOOD MIXER	D	4108	AAYX7001	DRC210210	5050D	07/01/1995	HOBART A-200
0.00	0.00		-1.00	-3,614.00	07/21/2020	07/21/2020			R
E370327500	000000043564	SERVING LINE	D	4103	AAYX1002	DRC210210	5010E	04/01/1994	
0.00	0.00		-1.00	-4,200.00	07/21/2020	07/21/2020	MOORE, ROGER		R
E370328300	000000043570	STEAMER #2	D	4109	AAYX7001	DRC210210	5050D	04/01/1994	
0.00	0.00		-1.00	-8,696.00	07/21/2020	07/21/2020			R
E370341200	000000043593	VEGETABLE PEELER	D	4115	AAYX1002	DRC210210	5010E	04/01/1994	
0.00	0.00		-1.00	-3,650.00	07/21/2020	07/21/2020	MOORE, ROGER		R
E370342200	000000043600	ICE MACHINE Line 4	D	4106	AAYX7001	DRC210210	5010E	02/01/1997	
0.00	0.00		-1.00	-2,679.00	07/21/2020	07/21/2020			R
E370364100	000000043683	DOUGH MIXER	D	4108	AAYX1002	DRC210210	5010E	03/01/1998	8924030002FA
0.00	0.00		-1.00	-11,620.00	07/21/2020	07/21/2020	MOORE, ROGER		R
E370368200	000000043703	KETTLE #2	D	4116	AAYX7001	DRC210210	5050D	10/01/1998	980532 / 3704078
0.00	0.00		-1.00	-11,564.00	07/21/2020	07/21/2020			R

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E370372800	000000043716	WELDER	D	4512	AAQJ3006	DRC210310	5170E	01/01/1999	
0.00	0.00		-1.00	-1,414.00	07/16/2020	07/16/2020	ALBERT,KIMBERLY KAY		R
E370398400	000000043807	ICE MACHINE	D	4106	AAYX7001	DRC210210	5050D	10/01/2000	
0.00	0.00		-1.00	-10,345.00	07/21/2020	07/21/2020			R
E370428500	000000043992	DISHWASHER	D	4102C	AAYX1002	DRC210210	5010E	10/01/2005	
0.00	0.00		-1.00	-28,044.00	07/21/2020	07/21/2020	MOORE,ROGER		R
E3705227000	000000073400	STACK OVEN	D	4109	AAYX1002	DRC210210	5050D	11/20/2012	SOUTHBEND 12G48840
0.00	0.00		-1.00	-5,567.33	07/21/2020	07/21/2020	MOORE,ROGER		R
E370534300\$	000000079709	Continental Refridgerator	D	4121	AAYX1002	DRC210210	5050D	04/03/2015	
0.00	0.00		-1.00	-4,128.50	07/21/2020	07/21/2020	MOORE,ROGER		R
E380001248	000000044849	TRACTOR	D	4912	AAMG8001	DRC210110	5000E	06/01/1997	00172X5719
0.00	0.00		-1.00	-2,300.00	10/26/2020	10/26/2020	LANDIN,JOHN		Z
E380001249	000000044850	TRACTOR	D	4912	AAMG8001	DRC210110	5000E	06/01/1997	CH3043D210767
0.00	0.00		-1.00	-5,150.00	10/26/2020	10/26/2020	LANDIN,JOHN		Z
E380001416	000000044963	BLOWER-LEAF	D	4601	AAMG8001	DRC210110	5000E	06/01/1986	16269E794
0.00	0.00		-1.00	-200.00	10/26/2020	10/26/2020	LANDIN,JOHN		Z
E3900004084	000000076291	COMPUTER-DELL OPTIPLEX	D	3825	ABNQ3001	DRC211210	5020E	10/27/2014	2077KS1
0.00	0.00		-1.00	-769.00	02/09/2021	03/04/2021	DANIELS II,RAYMOND E		E
E390000838	000000046170	MILLER PART 903471	D	4512	ABNQ8001	DRC211210	5000E	02/01/1999	KJ208017
0.00	0.00		-1.00	-3,485.40	03/25/2021	03/30/2021	JACKSON,MITCHELL L		S

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E390000839	000000046171	FEEDER PART 115-369	D	4512	ABNQ8001	DRC211210	5000E	02/01/1999	KE641082
0.00	0.00		-1.00	-1,029.00	03/25/2021	03/30/2021	JACKSON, MITCHELL L		S
E390001185	000000046438	MULTI FUNCTION PRINTER SC	D	3825	ABNQ1001	DRC211210	5020I	04/01/2006	790DZY5
0.00	0.00		-1.00	-2,678.00	10/26/2018	03/31/2021	NOWAK, CAROLYN C		S
E390002225	000000046616	NETWORK PRINTER	D	3846	ABNQ1001	DRC211210	5020F	04/01/2001	S41Y0656
0.00	0.00		-1.00	-1,450.00	02/09/2021	03/19/2021	NOWAK, CAROLYN C		S
E390002226	000000046617	NETWORK PRINTER	D	3846	ABNQ1001	DRC211210	5020E	04/01/2001	S41C4315
0.00	0.00		-1.00	-1,250.00	02/09/2021	03/19/2021	NOWAK, CAROLYN C		S
E390002283	000000046662	COMPUTER	D	3825	ABNQ6004	DRC211210	5010E	06/01/2001	6ZDWM01
0.00	0.00		0.00	-1.00	01/09/2013	03/09/2021	DANIELS II, RAYMOND E		R
E390002589	000000046823	LASER PRINTER	D	3845	ABNQ8001	DRC211210	5000E	09/01/2004	22SO200A380BKR4
0.00	0.00		-1.00	-244.25	02/09/2021	03/19/2021	NOWAK, CAROLYN C		S
E390002742	000000064189	COMPUTER	D	3825	ABNQ1001	DRC211210	5301E	07/27/2010	2UA0270S3D
0.00	0.00		-1.00	-585.00	02/09/2021	03/04/2021	DANIELS II, RAYMOND E		S
E390002748	000000064195	COMPUTER	D	3825	ABNQ1001	DRC211210	5301E	07/27/2010	2UA0270S3L
0.00	0.00		-1.00	-585.00	02/09/2021	03/04/2021	DANIELS II, RAYMOND E		S
E390002749	000000064196	COMPUTER	D	3825	ABNQ1001	DRC211210	5301E	07/27/2010	2UA0270S3T
0.00	0.00		-1.00	-585.00	02/09/2021	03/03/2021	DANIELS II, RAYMOND E		S
E390002762	000000079023	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	02/06/2012	00168271466525
0.00	0.00		-1.00	-769.00	02/09/2021	03/08/2021	DANIELS II, RAYMOND E		S

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E390002764	000000079241	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	02/06/2012	36CXDP1
0.00	0.00		-1.00		02/09/2021	03/04/2021	DANIELS II, RAYMOND E		S
				-769.00					
E390002765	000000079024	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	02/06/2012	36DVDP1
0.00	0.00		-1.00		02/09/2021	03/04/2021	DANIELS II, RAYMOND E		S
				-769.00					
E390002766	000000079020	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	02/06/2012	D898KQ1
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II, RAYMOND E		S
				-769.00					
E390002767	000000067336	COMPUTER	D	3825	ABNQ5001	DRC240110	5301E	02/28/2012	D89BKQ1
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II, RAYMOND E		S
				-769.00					
E390002768	000000076285	COMPUTER	D	3825	ABNQ6003	DRC211210	5020E	10/27/2014	D89FKQ1
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II, RAYMOND E		S
				-769.00					
E390002771	000000076244	COMPUTER	D	3825	ABNQ6004	DRC211210	5020E	10/24/2014	D899KQ1
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E		S
				-769.00					
E390002772	000000076246	COMPUTER	D	3825	ABNQ6001	DRC211210	5020E	10/24/2014	D89DKQ1
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E		S
				-769.00					
E390002773	000000079018	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	02/06/2012	D89CKQ1
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E		S
				-769.00					
E390002774	000000076258	COMPUTER	D	3825	ABNQ6002	DRC211210	5020E	10/24/2014	D897KQ1
0.00	0.00		-1.00		02/09/2021	03/04/2021	DANIELS II, RAYMOND E		S
				-769.00					
E390002775	000000076251	COMPUTER	D	3825	ABNQ6002	DRC211210	5020E	10/24/2014	D88HKQ1
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E		S
				-769.00					

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E390002902	000000068028	DELL COMPUTER	D	3825	AAAZ1020	DRC230810	5010E	06/05/2012	1X00JS1
0.00	0.00		-1.00	-769.27	02/09/2021	03/03/2021			S
E390002911	000000068034	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	06/05/2012	17F6JS1
0.00	0.00		-1.00	-769.27	02/09/2021	02/25/2021	DANIELS II,RAYMOND E		S
E390002912	000000067373	COMPUTER	D	3825	ABNQ1002	DRC211210	5010E	02/28/2012	17M7JS1
0.00	0.00		-1.00	-769.00	02/09/2021	02/25/2021	DANIELS II,RAYMOND E		S
E390002913	000000068065	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	06/08/2012	MXL2230BXX
0.00	0.00		-1.00	-720.00	02/09/2021	03/03/2021	DANIELS II,RAYMOND E		S
E390002914	000000068066	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	06/08/2012	MXL2230BXR
0.00	0.00		-1.00	-720.00	02/09/2021	03/04/2021	DANIELS II,RAYMOND E		S
E390002916	000000068068	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	06/08/2012	MXL2230BXM
0.00	0.00		-1.00	-720.00	02/09/2021	03/03/2021	DANIELS II,RAYMOND E		S
E390002917	000000068069	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	06/08/2012	MXL2230BXN
0.00	0.00		-1.00	-720.00	02/09/2021	03/04/2021	DANIELS II,RAYMOND E		S
E390002918	000000068070	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	06/08/2012	MXL2230BXS
0.00	0.00		-1.00	-720.00	02/09/2021	03/03/2021	DANIELS II,RAYMOND E		S
E390002919	000000068071	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	06/08/2012	MXL2230BXQ
0.00	0.00		-1.00	-720.00	02/09/2021	03/03/2021	DANIELS II,RAYMOND E		S
E390002920	000000068072	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	06/08/2012	MXL2230BXL
0.00	0.00		-1.00	-720.00	02/09/2021	02/16/2021	DANIELS II,RAYMOND E		S

Report ID: AM008
 Book: STATE Fiscal Year: 2021 (07/01/2020 - 06/30/2021)
 Business Unit: DRC01 - Dept of Rehab & Corrections

State of Ohio
 DAS CERTIFICATION REPORT
 Transaction Type: RET - Retirements
 Category: EQUIP - Machinery & Equipment

Page No. 1403
 Run Date 06/28/2021
 Run Time 17:23:14

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Disposal Code
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian			
E390002921	000000068073	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	06/08/2012	MXL2230BXP	
0.00	0.00		-1.00		02/09/2021	03/04/2021	DANIELS II, RAYMOND E			S
				-720.00						
E390002924	000000068074	LEXMARK COPIER	D	3846	ABNQ1001	DRC211210	5010E	06/29/2012		
0.00	0.00		-1.00		02/09/2021	03/19/2021	NOWAK, CAROLYN C			S
				-3,266.00						
E390002925	000000067715	HEATED CABNET/FOOD SERIVCE	D	4113	ABNQ3002	DRC211210	5050D	07/20/2012	C56E005155	
0.00	0.00		-1.00		02/08/2021	02/16/2021	PALMER, BRYANT T			R
				-3,332.20						
E390002934	000000072726	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	02/20/2014	FXWF6Y1	
0.00	0.00		-1.00		02/09/2021	03/04/2021	DANIELS II, RAYMOND E			S
				-707.00						
E390002935	000000072724	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	02/20/2014	FY8F6Y1	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-707.00						
E390002939	000000072713	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	02/20/2014	FXNF6Y1	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-707.00						
E390002940	000000072721	COMPUTER	D	3825	ABNQ6004	DRC211210	5020E	02/20/2014	FXQD6Y1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-707.00						
E390002941	000000072723	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	02/20/2014	FZ6D6Y1	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-707.00						
E390002942	000000072719	COMPUTER	D	3825	ABNQ5001	DRC211210	5020E	02/20/2014	FYYD6Y1	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-707.00						
E390002943	000000072725	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	02/20/2014	FXWD6Y1	
0.00	0.00		-1.00		02/09/2021	03/04/2021	DANIELS II, RAYMOND E			S
				-707.00						

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E390002945	000000072722	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	02/20/2014	FYXD6Y1
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II,RAYMOND E		S
				-707.00					
E390002946	000000072718	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	02/20/2014	FXTG6Y1
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II,RAYMOND E		S
				-707.00					
E390002948	000000072715	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	02/20/2014	FZ7D6Y1
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II,RAYMOND E		S
				-707.00					
E390002954	000000073665	Floor Scrubbing Machine	D	4205	ABNQ8001	DRC211210	5020N	05/12/2014	14X29-001359
0.00	0.00		-1.00		03/31/2021	03/31/2021	JACKSON,MITCHELL L		S
				-2,020.75					
E390002961	000000074687	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	06/24/2014	34199449382
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II,RAYMOND E		S
				-578.00					
E390002966	000000074692	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	06/24/2014	34201315622
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II,RAYMOND E		S
				-578.00					
E390002969	000000074695	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	06/24/2014	34169076326
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II,RAYMOND E		S
				-578.00					
E390003220	000000072365	COMPUTER	D	3837	ABNQ6001	DRC211210	5015G	12/07/2013	2CE20800DK
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II,RAYMOND E		S
				-1,100.00					
E390003221	000000072366	COMPUTER	D	3837	ABNQ6004	DRC211210	5015G	12/07/2013	2CE211031R
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II,RAYMOND E		S
				-1,100.00					
E390003222	000000072367	LAPTOP COMPUTER	D	3837	ABNQ1001	DRC211210	5015G	12/07/2013	2CE211037C
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II,RAYMOND E		S
				-1,100.00					

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Disposal Code
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian			
E390003225	000000072370	COMPUTER	D	3837	ABNQ6002	DRC211210	5015G	12/07/2013	2CE21305T4	
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II,RAYMOND E			S
				-1,100.00						
E390003226	000000072371	COMPUTER	D	3837	ABNQ1001	DRC211210	5015G	12/07/2013	2CE21102YN	
0.00	0.00		-1.00		02/08/2021	02/16/2021	DANIELS II,RAYMOND E			S
				-1,100.00						
E390003241	000000084568	SAMSUNG GALAXY 5	D	3606	AEPK0001	DRC101010	5301D	12/23/2015	SMG900VZKV	
0.00	0.00		-1.00		03/23/2021	03/23/2021	MORETTI,MICHAEL S			R
				-149.99						
E390003242	000000089315	CELL PHONE	D	3606	AEPK0001	DRC101010	5301D	06/23/2016	SMG900VZKV	
0.00	0.00		-1.00		03/23/2021	03/23/2021	MORETTI,MICHAEL S			R
				-99.99						
E390004016	000000067261	COMPUTER	D	3825	ABNQ6003	DRC211210	5010E	02/28/2012	15L8KS1	
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II,RAYMOND E			S
				-769.00						
E390004017	000000067264	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	15S3KS1	
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II,RAYMOND E			S
				-769.00						
E390004018	000000067268	COMPUTER	D	3825	ABNQ6001	DRC211210	5010E	02/28/2012	15T7KS1	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II,RAYMOND E			S
				-769.00						
E390004019	000000067318	COMPUTER	D	3825	ABNQ8001	DRC240110	5301E	02/28/2012	15P8KS1	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II,RAYMOND E			S
				-769.00						
E390004020	000000067357	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	15T3KS1	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II,RAYMOND E			S
				-769.00						
E390004021	000000067362	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	15R6KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II,RAYMOND E			S
				-769.00						

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Disposal Code
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian			
E390004022	000000067375	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	15S7KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004023	000000067259	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	15T6KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004024	000000067284	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	14K8KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004025	000000067267	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	15L3KS1	
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004026	000000067361	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	15M3KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004027	000000076517	COMPUTER	D	3825	ABNQ3002	DRC211210	5020E	11/07/2014	14R4KS1	
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004029	000000067287	COMPUTER	D	3825	ABNQ3001	DRC211210	5010E	02/28/2012	14R6KS1	
0.00	0.00		-1.00		02/09/2021	03/08/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004030	000000067356	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	14N4KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004031	000000067260	COMPUTER	D	3825	ABNQ6001	DRC211210	5010E	02/28/2012	15N3KS1	
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004032	000000067263	COMPUTER	D	3825	ABNQ6002	DRC211210	5010E	02/28/2012	15P3KS1	
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II, RAYMOND E			S
				-769.00						

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Disposal Code
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian			
E390004033	000000067276	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	15Q3KS1	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004034	000000076292	COMPUTER	D	3825	ABNQ3001	DRC211210	5020E	10/27/2014	15R7KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004036	000000067286	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	14H3KS1	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004037	000000067300	COMPUTER	D	3825	ABNQ6002	DRC240110	5301E	02/28/2012	15R3KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004039	000000079019	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	02/06/2012	14G8KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004040	000000067359	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	14T4KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004042	000000067280	COMPUTER	D	3825	ABNQ6001	DRC211210	5010E	02/28/2012	14Q6KS1	
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004043	000000067288	COMPUTER	D	3825	ABNQ6003	DRC211210	5010E	02/28/2012	14W6KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004044	000000067272	COMPUTER	D	3825	ABNQ6001	DRC211210	5010E	02/28/2012	1575KS1	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004045	000000076256	COMPUTER	D	3825	ABNQ6002	DRC211210	5020E	10/24/2014	14Q4KS1	
0.00	0.00		-1.00		02/09/2021	03/09/2021	DANIELS II, RAYMOND E			S
				-769.00						

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Disposal Code
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian			
E390004046	000000067265	COMPUTER	D	3825	ABNQ6004	DRC211210	5010E	02/28/2012	14J3KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004051	000000079021	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	02/06/2012	14M6KS1	
0.00	0.00		-1.00		02/09/2021	03/04/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004052	000000067262	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	13P4KS1	
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004053	000000067266	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	14J8KS1	
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004055	000000076516	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	11/07/2014	14T6KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004056	000000067270	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	13Q4KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004057	000000067281	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	1539KS1	
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004058	000000067358	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	14H6KS1	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004059	000000079027	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	02/06/2012	15M8KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004060	000000067275	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	14P3KS1	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-769.00						

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Disposal Code
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian			
E390004061	000000067360	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	14V8KS1	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II,RAYMOND E			S
				-769.00						
E390004062	000000067271	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	14Z4KS1	
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II,RAYMOND E			S
				-769.00						
E390004063	000000067376	COMPUTER	D	3825	ABNQ6003	DRC211210	5010E	02/28/2012	1565KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II,RAYMOND E			S
				-769.00						
E390004064	000000076245	COMPUTER	D	3825	ABNQ6004	DRC211210	5020E	10/24/2014	20X7KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II,RAYMOND E			S
				-769.00						
E390004066	000000067292	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	20Z3KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II,RAYMOND E			S
				-769.00						
E390004067	000000067314	COMPUTER	D	3825	ABNQ5001	DRC240110	5301E	02/28/2012	2119KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II,RAYMOND E			S
				-769.00						
E390004068	000000067327	COMPUTER	D	3825	ABNQ6001	DRC240110	5301E	02/28/2012	20Y5KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II,RAYMOND E			S
				-769.00						
E390004069	000000067320	COMPUTER	D	3825	ABNQ1001	DRC240110	5301E	02/28/2012	2104KS1	
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II,RAYMOND E			S
				-769.00						
E390004071	000000067328	COMPUTER	D	3825	ABNQ1001	DRC240110	5301E	02/28/2012	20Z2KS1	
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II,RAYMOND E			S
				-769.00						
E390004072	000000067307	COMPUTER	D	3825	ABNQ1001	DRC240110	5301E	02/28/2012	20Y8KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II,RAYMOND E			S
				-769.00						

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E390004073	000000067315	COMPUTER	D	3825	ABNQ8001	DRC240110	5301E	02/28/2012	20W3KS1
0.00	0.00		-1.00		02/09/2021	03/04/2021	DANIELS II,RAYMOND E		S
				-769.00					
E390004074	000000067285	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	20Z8KS1
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II,RAYMOND E		S
				-769.00					
E390004075	000000067321	COMPUTER	D	3825	ABNQ3001	DRC240110	5301E	02/28/2012	2167KS1
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II,RAYMOND E		S
				-769.00					
E390004076	000000076513	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	11/07/2014	20X3KS1
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II,RAYMOND E		S
				-769.00					
E390004077	000000067294	COMPUTER	D	3825	ABNQ1001	DRC240110	5301E	02/28/2012	2127KS1
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II,RAYMOND E		S
				-769.00					
E390004078	000000076358	COMPUTER	D	3825	ABNQ8001	DRC211210	5020E	10/29/2014	2156KS1
0.00	0.00		-1.00		02/09/2021	03/04/2021	DANIELS II,RAYMOND E		S
				-769.00					
E390004079	000000067303	COMPUTER	D	3825	ABNQ1001	DRC240110	5301E	02/28/2012	2113KS1
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II,RAYMOND E		S
				-769.00					
E390004080	000000067297	COMPUTER	D	3825	ABNQ3001	DRC240110	5301E	02/28/2012	2138KS1
0.00	0.00		-1.00		02/09/2021	03/04/2021	DANIELS II,RAYMOND E		S
				-769.00					
E390004081	000000067295	COMPUTER	D	3825	ABNQ3001	DRC240110	5301E	02/28/2012	20W7KS1
0.00	0.00		-1.00		02/09/2021	03/04/2021	DANIELS II,RAYMOND E		S
				-769.00					
E390004082	000000067348	COMPUTER	D	3825	ABNQ6003	DRC211210	5010E	02/28/2012	20Z5KS1
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II,RAYMOND E		S
				-769.00					

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Disposal Code
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian			
E390004083	000000067301	COMPUTER	D	3825	ABNQ1001	DRC240110	5301E	02/28/2012	20V3KS1	
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004086	000000079029	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	02/06/2012	2126KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004087	000000067304	COMPUTER	D	3825	ABNQ1001	DRC240110	5301E	02/28/2012	2124KS1	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004088	000000067299	COMPUTER	D	3825	ABNQ1001	DRC240110	5301E	02/28/2012	20Y6KS1	
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004089	000000079015	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	02/06/2012	20V7KS1	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004090	000000067319	COMPUTER	D	3825	ABNQ1001	DRC240110	5301E	02/28/2012	20Z4KS1	
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004091	000000067293	COMPUTER	D	3825	ABNQ3001	DRC211210	5010E	02/28/2012	2059KS1	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004092	000000067317	COMPUTER	D	3825	ABNQ5001	DRC240110	5301E	02/28/2012	2158KS1	
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004093	000000076260	COMPUTER	D	3825	ABNQ6003	DRC211210	5020E	10/24/2014	2147KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004094	000000067289	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	2118KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		Disposal Code	
E390004095	000000067291	COMPUTER	D	3825	ABNQ3001	DRC211210	5010E	02/28/2012	20T8KS1	
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004096	000000067298	COMPUTER	D	3825	ABNQ3001	DRC240110	5301E	02/28/2012	20X5KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004097	000000067308	COMPUTER	D	3825	ABNQ1001	DRC240110	5301E	02/28/2012	2103KS1	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004098	000000076512	COMPUTER	D	3825	ABNQ8001	DRC211210	5020E	11/07/2014	2137KS1	
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004099	000000076249	COMPUTER	D	3825	ABNQ6001	DRC211210	5020E	10/24/2014	20Y4KS1	
0.00	0.00		-1.00		02/09/2021	03/04/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004101	000000067269	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	2159KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004102	000000076262	COMPUTER	D	3825	ABNQ6003	DRC211210	5020E	10/24/2014	2037KS1	
0.00	0.00		-1.00		02/09/2021	03/04/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004103	000000067290	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	2146KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004104	000000067312	COMPUTER	D	3825	ABNQ1001	DRC240110	5301E	02/28/2012	2144KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004105	000000067311	COMPUTER	D	3825	ABNQ1001	DRC240110	5301E	02/28/2012	2154KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Disposal Code
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian			
E390004106	000000067313	COMPUTER	D	3825	ABNQ8001	DRC240110	5301E	02/28/2012	2129KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004107	000000067322	COMPUTER	D	3825	ABNQ1001	DRC240110	5301E	02/28/2012	2115KS1	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004108	000000076359	COMPUTER	D	3825	ABNQ8001	DRC211210	5020E	10/29/2014	2157KS1	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004109	000000067310	COMPUTER	D	3825	ABNQ1001	DRC240110	5301E	02/28/2012	2116KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004110	000000067325	COMPUTER	D	3825	ABNQ1001	DRC240110	5301E	02/28/2012	2148KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004111	000000067309	COMPUTER	D	3825	ABNQ6003	DRC240110	5301E	02/28/2012	20K8KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004112	000000067330	COMPUTER	D	3825	ABNQ1002	DRC240110	5301E	02/28/2012	20D7KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004113	000000067329	COMPUTER	D	3825	ABNQ1001	DRC240110	5301E	02/28/2012	1ZW5KS1	
0.00	0.00		-1.00		02/09/2021	03/04/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004114	000000067350	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	2039KS1	
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004115	000000067331	COMPUTER	D	3825	ABNQ1002	DRC240110	5301E	02/28/2012	20C7KS1	
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II, RAYMOND E			S
				-769.00						

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Disposal Code
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian			
E390004116	000000067346	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	2128KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004118	000000067332	COMPUTER	D	3825	ABNQ1002	DRC240110	5301E	02/28/2012	2014KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004119	000000067323	COMPUTER	D	3825	ABNQ1001	DRC240110	5301E	02/28/2012	1YR3KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004120	000000079022	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	02/06/2012	1ZY6KS1	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004121	000000067344	COMPUTER	D	3825	ABNQ6002	DRC211210	5010E	02/28/2012	20Z6KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004123	000000067324	COMPUTER	D	3825	ABNQ1001	DRC240110	5301E	02/28/2012	20C5KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004124	000000067372	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	1ZY3KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004125	000000067371	COMPUTER	D	3825	ABNQ6004	DRC211210	5010E	02/28/2012	20H7KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004126	000000076357	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	10/29/2014	20F4KS1	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004127	000000067345	COMPUTER	D	3825	ABNQ6003	DRC211210	5010E	02/28/2012	20G4KS1	
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II, RAYMOND E			S
				-769.00						

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Disposal Code
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian			
E390004128	000000067353	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	20X8KS1	
0.00	0.00		-1.00		02/09/2021	03/17/2021	DANIELS II,RAYMOND E			S
				-769.00						
E390004129	000000067341	COMPUTER	D	3825	ABNQ1002	DRC240110	5301E	02/28/2012	2067KS1	
0.00	0.00		-1.00		02/09/2021	03/09/2021	DANIELS II,RAYMOND E			S
				-769.00						
E390004131	000000079028	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	02/06/2012	2074KS1	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II,RAYMOND E			S
				-769.00						
E390004132	000000067347	COMPUTER	D	3825	ABNQ3001	DRC211210	5010E	02/28/2012	2094KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II,RAYMOND E			S
				-769.00						
E390004133	000000067351	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	20H8KS1	
0.00	0.00		-1.00		02/09/2021	03/17/2021	DANIELS II,RAYMOND E			S
				-769.00						
E390004134	000000076261	COMPUTER	D	3825	ABNQ6003	DRC211210	5020E	10/24/2014	2028KS1	
0.00	0.00		-1.00		02/09/2021	03/04/2021	DANIELS II,RAYMOND E			S
				-769.00						
E390004135	000000067352	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	20M5KS1	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II,RAYMOND E			S
				-769.00						
E390004136	000000076257	COMPUTER	D	3825	ABNQ6002	DRC211210	5020E	10/24/2014	2017KS1	
0.00	0.00		-1.00		02/09/2021	03/09/2021	DANIELS II,RAYMOND E			S
				-769.00						
E390004137	000000067355	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	1ZW7KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II,RAYMOND E			S
				-769.00						
E390004138	000000076259	COMPUTER	D	3825	ABNQ6003	DRC211210	5020E	10/24/2014	2049KS1	
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II,RAYMOND E			S
				-769.00						

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Disposal Code
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian			
E390004139	000000076252	COMPUTER	D	3825	ABNQ6002	DRC211210	5020E	10/24/2014	2029KS1	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004141	000000079016	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	02/06/2012	2064KS1	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004142	000000076255	COMPUTER	D	3825	ABNQ6002	DRC211210	5020E	10/24/2014	1ZX5KS1	
0.00	0.00		-1.00		02/09/2021	03/08/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004143	000000079032	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	02/06/2012	00186142339028	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004144	000000079025	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	02/06/2012	2019KS1	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004145	000000076248	COMPUTER	D	3825	ABNQ6001	DRC211210	5020E	10/24/2014	1ZY8KS1	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004146	000000076239	COMPUTER	D	3825	ABNQ6004	DRC211210	5020E	10/24/2014	1ZW6KS1	
0.00	0.00		-1.00		02/09/2021	03/04/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004147	000000076242	COMPUTER	D	3825	ABNQ6004	DRC211210	5020E	10/24/2014	1ZV7KS1	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004148	000000076247	COMPUTER	D	3825	ABNQ6001	DRC211210	5020E	10/24/2014	2057KS1	
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II, RAYMOND E			S
				-769.00						
E390004149	000000076241	COMPUTER	D	3825	ABNQ6004	DRC211210	5020E	10/24/2014	2047KS1	
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II, RAYMOND E			S
				-769.00						

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Disposal Code
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian			
E390004150	000000079242	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	02/06/2012	2069KS1	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II,RAYMOND E			S
				-769.00						
E390004151	000000076243	COMPUTER	D	3825	ABNQ6004	DRC211210	5020E	10/24/2014	2024KS1	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II,RAYMOND E			S
				-769.00						
E390004153	000000076238	COMPUTER	D	3825	ABNQ6004	DRC211210	5020E	10/24/2014	1ZX7KS1	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II,RAYMOND E			S
				-769.00						
E390004154	000000079026	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	02/06/2012	2008KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II,RAYMOND E			S
				-769.00						
E390004155	000000076254	COMPUTER	D	3825	ABNQ6002	DRC211210	5020E	10/24/2014	20D3KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II,RAYMOND E			S
				-769.00						
E390004156	000000076250	COMPUTER	D	3825	ABNQ6001	DRC211210	5020E	10/24/2014	1ZV4KS1	
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II,RAYMOND E			S
				-769.00						
E390004157	000000076235	COMPUTER	D	3825	ABNQ6004	DRC211210	5020E	10/24/2014	20F3KS1	
0.00	0.00		-1.00		02/09/2021	03/04/2021	DANIELS II,RAYMOND E			S
				-769.00						
E390004158	000000076240	COMPUTER	D	3825	ABNQ6004	DRC211210	5020E	10/24/2014	2149KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II,RAYMOND E			S
				-769.00						
E390004159	000000076263	COMPUTER	D	3825	ABNQ6003	DRC211210	5020E	10/24/2014	2139KS1	
0.00	0.00		-1.00		02/09/2021	03/09/2021	DANIELS II,RAYMOND E			S
				-769.00						
E390004161	000000079017	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	02/06/2012	4BZ6KS1	
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II,RAYMOND E			S
				-769.00						

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E390004162	000000067374	COMPUTER	D	3825	ABNQ1001	DRC211210	5010E	02/28/2012	4C29KS1
0.00	0.00		-1.00		02/09/2021	03/03/2021	DANIELS II, RAYMOND E		S
				-769.00					
E390004163	000000067339	COMPUTER	D	3825	ABNQ1002	DRC240110	5301E	02/28/2012	4BZ8KS1
0.00	0.00		-1.00		02/09/2021	02/25/2021	DANIELS II, RAYMOND E		S
				-769.00					
E390004164	000000067340	COMPUTER	D	3825	ABNQ1002	DRC240110	5301E	02/28/2012	4C17KS1
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E		S
				-769.00					
E390004268	000000087174	WILDER FITNESS WEIGHT STATION	D	3426	ABNQ1002	DRC211210	5005R	03/10/2016	
0.00	0.00		-1.00		03/24/2021	03/30/2021	PALMER, BRYANT T		S
				-4,194.00					
E390004269	000000087154	Elliptical XE890	D	3405	ABNQ1002	DRC211210	5005R	03/10/2016	
0.00	0.00		-1.00		03/24/2021	03/30/2021	PALMER, BRYANT T		S
				-2,224.00					
E390004271	000000087158	TREADMILL STS800	D	3405	ABNQ1002	DRC211210	5005R	03/10/2016	
0.00	0.00		-1.00		03/24/2021	03/30/2021	PALMER, BRYANT T		S
				-2,636.00					
E390004273	000000087387	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	03/22/2016	MXL6101XZP
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E		S
				-819.00					
E390004274	000000087388	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	04/20/2016	MXL6101XYT
0.00	0.00		-1.00		02/08/2021	02/16/2021	DANIELS II, RAYMOND E		S
				-819.00					
E390004276	000000087390	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	04/20/2016	MXL6101XZ2
0.00	0.00		-1.00		02/08/2021	02/16/2021	DANIELS II, RAYMOND E		S
				-819.00					
E390004280	000000087394	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	04/20/2016	MXL6101XZ5
0.00	0.00		-1.00		02/08/2021	02/16/2021	DANIELS II, RAYMOND E		S
				-819.00					

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian			
E390004284	000000087398	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	04/20/2016	MXL6101XZ9	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-819.00						
E390004285	000000087399	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	04/20/2016	MXL6101XYV	
0.00	0.00		-1.00		02/08/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-819.00						
E390004286	000000087400	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	04/20/2016	MXL6101XYZ	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-819.00						
E390004287	000000087401	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	04/20/2016	MXL6101XZ8	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-819.00						
E390004288	000000087402	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	04/20/2016	MXL6101XZ6	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-819.00						
E390004292	000000087406	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	04/20/2016	MXL6101XZ7	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-819.00						
E390004293	000000087411	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	04/20/2016	MXL6101XYW	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-819.00						
E390004294	000000087407	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	04/20/2016	MXL6101XYQ	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-819.00						
E390004295	000000087408	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	04/20/2016	MXL6101XYR	
0.00	0.00		-1.00		02/08/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-819.00						
E390004297	000000087410	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	04/20/2016	MXL6101XZ1	
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II, RAYMOND E			S
				-819.00						

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E3G271809	000000082863	DELL 790	D	3825	ADZB0001	DRC210710	5020F	03/05/2014	1X5ZHS1
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
				-1.00					
E40 03572 00	000000074359	Riding Mower	D	4912	ABNV8001	DRC211410	5000E	06/24/2014	001207
0.00	0.00		-1.00		10/18/2020	10/18/2020	MAINTENANCE,SUPERVISOR		R
				-8,000.00					
E40 03573 00	000000074354	Blade 54	D	4923	ABNV8001	DRC211410	5000E	06/24/2014	1M054FBXEDOM120883
0.00	0.00		-1.00		10/18/2020	10/18/2020	MAINTENANCE,SUPERVISOR		R
				-2,000.00					
E400019700	000000047137	HEAT SEAL LABEL SYSTEM	D	4209	ABNV8001	DRC211410	5005I	05/01/2000	1F8E891356
0.00	0.00		-1.00		10/18/2020	10/18/2020	WAREHOUSE,SUPERVISOR		R
				-3,045.00					
E400020100	000000047140	CARRY ALL II CLUB CAR	D	4801	ABNV8001	DRC211410	5000E	06/01/2000	VG0037932754
0.00	0.00		-1.00		10/18/2020	10/18/2020	MAINTENANCE,SUPERVISOR		R
				-5,097.75					
E400020300	000000047142	CARRY ALL II CLUB CAR	D	4801	ABNV8001	DRC211410	5000E	06/01/2000	VG0037932757
0.00	0.00		-1.00		10/18/2020	10/18/2020	MAINTENANCE,SUPERVISOR		R
				-5,097.75					
E400020400	000000047143	JOHN DEERE TRACTOR	D	4915	ABNV8001	DRC211410	5000E	08/01/2000	201766900264
0.00	0.00		-1.00		10/18/2020	10/18/2020	MAINTENANCE,SUPERVISOR		R
				-10,671.30					
E400021900	000000047157	MEYER SNOW PLOW	D	4923	ABNV8001	DRC211410	5005L	12/01/2000	
0.00	0.00		-1.00		10/18/2020	10/18/2020	MAINTENANCE,SUPERVISOR		R
				-2,816.00					
E400022200	000000047160	TOAST KING TOASTER	D	4112	ABNV8001	DRC211410	5050D	04/01/2000	9351250003
0.00	0.00		-1.00		10/18/2020	10/18/2020	WAREHOUSE,SUPERVISOR		R
				-1,079.00					
E400022300	000000047161	ELEC COFFEE URN	D	4100	ABNV8001	DRC211410	5050D	04/01/2000	5616574
0.00	0.00		-1.00		10/18/2020	10/18/2020	WAREHOUSE,SUPERVISOR		R
				-1,653.00					

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E400022400	000000047162	HOBART MEAT SLICER	D	4115	ABNV8001	DRC211410	5050D	05/01/2000	561129979
0.00	0.00		-1.00	-2,325.00	10/18/2020	10/18/2020	WAREHOUSE, SUPERVISOR		R
E400022500	000000047163	URN, STAND/COUNTER MODEL	D	4100	ABNV8001	DRC211410	5050D	06/01/2000	96518301M
0.00	0.00		-1.00	-3,131.00	10/18/2020	10/18/2020	WAREHOUSE, SUPERVISOR		R
E400121000	000000047348	GAS INDUSTRIAL EZ GO	D	4801	ABNV8001	DRC211410	5000E	08/01/2001	1199526
0.00	0.00		-1.00	-5,745.00	10/18/2020	10/18/2020	MAINTENANCE, SUPERVISOR		R
E400121100	000000047349	GAS INDUSTRIAL EZ GO	D	4801	ABNV8001	DRC211410	5000E	10/01/2001	1199450-L201
0.00	0.00		-1.00	-5,745.00	10/18/2020	10/18/2020	MAINTENANCE, SUPERVISOR		R
E400138200	000000047459	CARRY ALL CLUB CAR	D	4801	ABNV8001	DRC211410	5000E	06/01/2000	VG0037-932755
0.00	0.00		-1.00	-5,097.75	10/18/2020	10/18/2020	MAINTENANCE, SUPERVISOR		R
E400144100	000000047469	CARRY ALL	D	4801	ABNV8001	DRC211410	5000E	06/01/2000	VG0037-932755
0.00	0.00		-1.00	-5,097.75	10/18/2020	10/18/2020	MAINTENANCE, SUPERVISOR		R
E400155100	000000047487	SNOW PLOW	D	4914	ABNV8001	DRC211410	5000E	05/01/2004	MO2756X185213
0.00	0.00		-1.00	-4,814.00	10/18/2020	10/18/2020	MAINTENANCE, SUPERVISOR		R
E400156100	000000047492	SALT SPREADER	D	4923	ABNV8001	DRC211410	5000E	03/01/2004	119087
0.00	0.00		-1.00	-4,490.00	10/18/2020	10/18/2020	MAINTENANCE, SUPERVISOR		R
E402-00024	000000003448	AIR MAKE-UP MACHINE	D	4600C	AAFB4001	DRC230910	5005S	07/01/1987	
0.00	0.00		-1.00	-22,000.00	02/02/2021	02/02/2021	HALLAM, DARRELL		R
E402-00033	000000003456	SAW ARBOR TILTING	D	4600	AAFB4002	DRC110410	5005S	07/01/1986	861076F
0.00	0.00		-1.00	-12,800.00	02/02/2021	02/02/2021			Z

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E402-00034	000000003457	FORK LIFT	D	5600	AAAY7008	DRC210710	5160Z	04/01/1986	ST2450297PM6235
0.00	0.00		-1.00	-11,052.00	12/03/2020	12/03/2020	OPI,METAL SHOP		S
E402-00036	000000003458	CLAMP CABINET	D	4600	AAEB4002	DRC110455	5005S	04/01/1986	1205B12
0.00	0.00		-1.00	-9,359.00	07/16/2020	07/16/2020			S
E402-00077	000000003489	AIR CLAMPING FIXTURE	D	4600	AAEB4002	DRC110455	5005S	01/01/1988	1010-0-78
0.00	0.00		-1.00	-7,110.00	07/16/2020	07/16/2020			R
E402-00078	000000003490	AIR CLAMPING FIXTURE	D	4600	AAEB4002	DRC110455	5005S	01/01/1988	1010-0-79
0.00	0.00		-1.00	-7,110.00	07/16/2020	07/16/2020			R
E402-00079	000000003491	CABINET ASSEMBLY MACHINE	D	4600	AAEB4002	DRC110455	5005S	10/01/1987	3071-1-87
0.00	0.00		-1.00	-8,670.00	07/16/2020	07/16/2020			R
E402-00080	000000003492	CABINET ASSEMBLY MACHINE	D	4600	AAEB4002	DRC110455	5005S	10/01/1987	3071-2-87
0.00	0.00		-1.00	-8,670.00	07/16/2020	07/16/2020			R
E402-00081	000000003493	AIR REPLACEMENT UNIT	D	4300C	AAEB4002	DRC231410	5005S	08/01/1987	MD-227-HH
0.00	0.00		-1.00	-26,502.00	07/16/2020	07/16/2020	COOPER II,BILL G		R
E402-00087	000000003497	SINGLE END TENNER	D	4600	AAEB4002	DRC110455	5005S	08/01/1987	126966
0.00	0.00		-1.00	-7,320.00	07/16/2020	07/16/2020			R
E402-00090	000000003498	VERTICAL PANEL SAW	D	4600	AAEB4002	DRC110455	5005S	06/01/1987	87329
0.00	0.00		-1.00	-11,700.00	07/16/2020	07/16/2020			R
E402-00092	000000003500	TABLE SAW CP-12	D	4600	AAEB4002	DRC110455	5005S	10/01/1987	12-87329
0.00	0.00		-1.00	-7,620.00	07/16/2020	07/16/2020			R

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E402-00093	000000003501	TABLE SAW CP-12	D	4600	AAEB4002	DRC110455	5005S	10/01/1987	12-87330
0.00	0.00		-1.00	-7,620.00	07/16/2020	07/16/2020			R
E402-00095	000000003502	UX81 PIN HEAD ROUTER	D	4600	AAEB4002	DRC110455	5005S	10/01/1987	87853
0.00	0.00		-1.00	-11,950.00	07/16/2020	07/16/2020			R
E402-00096	000000003503	NORTHFIELD FACE PLANER	D	4600C	AAEB4002	DRC231410	5005S	11/01/1987	871009-G
0.00	0.00		-1.00	-62,995.00	07/16/2020	07/16/2020	COOPER II,BILL G		S
E402-00098	000000003505	COPCO CUT OFF SAW	D	4600	AAEB4002	DRC110455	5005S	01/01/1988	870013
0.00	0.00		-1.00	-11,380.00	07/16/2020	07/16/2020			S
E402-00100	000000003507	VERTICAL BORING MACHINE	D	4600C	AAEB4002	DRC231410	5005S	01/01/1988	10221
0.00	0.00		-1.00	-19,875.00	07/16/2020	07/16/2020	COOPER II,BILL G		S
E402-00102	000000003508	EDGE BANDER	D	4600C	AAEB4002	DRC231410	5005S	01/01/1988	1327/8-68
0.00	0.00		-1.00	-41,400.00	07/16/2020	07/16/2020	COOPER II,BILL G		S
E402-00109	000000003511	FORK LIFT-TOYOTA GAS ENGI	D	5607	AAEB4002	DRC110455	5005S	09/01/1987	405FG25-VA400
0.00	0.00		-1.00	-13,800.00	07/16/2020	07/16/2020			S
E402-00245	000000003616	MILLER MOOREHEAD T-MOLD	D	4600	AAFB4002	DRC110485	5005S	07/01/1987	6511
0.00	0.00		-1.00	-5,775.00	02/02/2021	02/02/2021			Z
E402-00255	000000003626	FORK LIFT WALKIE ELECTRIC	D	4900	AAFB4001	DRC110480	5005S	07/01/1987	ST2456366235
0.00	0.00		-1.00	-10,157.00	02/02/2021	02/02/2021	HALLAM,DARRELL		R
E402-00344	000000003701	SPRAY PAINT BOOTH	D	4600	AAFB4001	DRC110480	5005S	08/01/1989	NONE
0.00	0.00		-1.00	-4,866.24	02/02/2021	02/02/2021	HALLAM,DARRELL		S

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E402-00516	000000003839	CONSEW SEWING MACHINE	D	4200	AAEB4002	DRC110455	5005S	05/01/1987	9504908
0.00	0.00		-1.00	-1,050.00	07/16/2020	07/16/2020			S
E402-00525	000000003847	ANGLE CUTTER	D	4600	AAAY7008	DRC210710	5160Z	05/01/1987	760106
0.00	0.00		-1.00	-1,068.95	06/01/2021	06/01/2021	OPI,METAL SHOP		R
E402-00533	000000003854	BENCO STRIPPER RINSE SYS.	D	4600	AAEB4002	DRC110455	5005S	11/01/1987	
0.00	0.00		-1.00	-4,976.00	07/16/2020	07/16/2020			S
E402-00543	000000003862	BENCO SPRAY BOOTH	D	4600	AAEB4002	DRC110455	5005S	05/01/1987	
0.00	0.00		-1.00	-2,700.00	07/16/2020	07/16/2020			S
E402-00544	000000003863	BENCO SPRAY BOOTH	D	4600	AAEB4002	DRC110455	5005S	05/01/1987	
0.00	0.00		-1.00	-3,770.00	07/16/2020	07/16/2020			S
E402-00545	000000003864	BENCO SPRAY SYSTEM	D	4600	AAEB4002	DRC110455	5005S	05/01/1987	
0.00	0.00		-1.00	-1,700.00	07/16/2020	07/16/2020			S
E402-00684	000000003971	PAINT SPRAY UNIT AIR MIX	D	4600	AAAY7008	DRC210710	5160Z	01/01/1985	F123
0.00	0.00		-1.00	-1,724.00	06/01/2021	06/01/2021	OPI,METAL SHOP		R
E402-01184	000000004312	CHILLING UNIT	D	4300	AAAX9004	DRC211110	5161F	01/01/1986	120313117
0.00	0.00		-1.00	-1,345.00	03/15/2021	03/15/2021	OPI,OPTICAL LAB		S
E402-01213	000000004327	DEVIL BISS PAINT PRESSURE	D	4600	AAEB4002	DRC110455	5005S	07/01/1987	
0.00	0.00		-1.00	-1,268.00	07/16/2020	07/16/2020			S
E402-01221	000000004329	RADIAL ARM SAW 14"	D	4600	AAEB4002	DRC110455	5005S	10/01/1987	F0407
0.00	0.00		-1.00	-2,400.00	07/16/2020	07/16/2020			S

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E402-01222	000000004330	SINGLE PLATEN EDGE	D	4600	AAEB4002	DRC110455	5005S	06/01/1987	060287
0.00	0.00		-1.00	-1,695.00	07/16/2020	07/16/2020			S
E402-01225	000000004331	CLAMP CARRIER	D	4600	AAEB4002	DRC110455	5005S	02/01/1989	54111
0.00	0.00		-1.00	-4,999.00	07/16/2020	07/16/2020			S
E402-01406	000000004476	PALLET TRUCK #2	D	5600	AEPN0001	DRC210610	5160X	05/01/1989	25-017/59050035
0.00	0.00		-1.00	-1,164.28	05/14/2021	05/14/2021	OPI,BOX SHOP		Z
E402-01409	000000004479	PALLET TRUCK #5	D	5600	AEPN0001	DRC210610	5160X	05/01/1989	25-020/59050038
0.00	0.00		-1.00	-1,164.28	05/14/2021	05/14/2021	OPI,BOX SHOP		Z
E402-01494	000000004530	GRASS BORING MACHINE	D	4600	AAEB4002	DRC110455	5005S	09/01/1991	B10114
0.00	0.00		-1.00	-2,795.00	07/16/2020	07/16/2020			S
E402-01688	000000004698	WHIRLWIND BELT SANDER#855	D	4600	AAEB4002	DRC110455	5005S	08/01/1988	360577
0.00	0.00		-1.00	-1,580.60	01/13/2021	01/13/2021	COOPER II,BILL G		S
E402-01689	000000004699	FORK LIFT	D	5600	AAAZ7008	DRC230810	5160V	03/01/1964	34720
0.00	0.00		-1.00	-4,387.95	05/14/2021	05/14/2021			S
E402-01915	000000004836	FAX BROTHER	D	5300	AAFB4001	DRC110480	5005S	01/01/1993	G21366169
0.00	0.00		-1.00	-709.98	02/02/2021	02/02/2021	HALLAM,DARRELL		S
E402-01948	000000004863	FAX	D	5300	AAFB4002	DRC110485	5005S	01/01/1993	G21366180
0.00	0.00		-1.00	-709.98	11/03/2020	11/03/2020			S
E402-01979	000000004892	BROTHER FACIMILE MACHINE	D	3600	AAEB4002	DRC110455	5005S	01/01/1993	G21366160
0.00	0.00		-1.00	-709.98	07/16/2020	07/16/2020			S

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E402-02015	000000004913	ABRASIVE BLASTING SYSTEM	D	4600	AAEB4002	DRC110455	5005S	03/01/1993	NONE
0.00	0.00		-1.00	-4,511.25	07/16/2020	07/16/2020			S
E402-02034	000000004927	PALLET TRUCK LIST-RITE	D	5600	AEPN0001	DRC210610	5160X	10/01/1993	256655
0.00	0.00		-1.00	-495.00	05/14/2021	05/14/2021	OPI,BOX SHOP		Z
E402-02050	000000004940	HEAD SANDER	D	4600	AAEB4002	DRC110455	5005S	09/01/1993	NAE009706
0.00	0.00		-1.00	-9,990.00	01/13/2021	01/13/2021	COOPER II,BILL G		S
E402-02051	000000004941	UNIBELT TRK LUB/TNK&CMPNT	D	4600	AAFB4001	DRC110480	5005S	10/01/1993	ZVK56C17F2042AP
0.00	0.00		-1.00	-2,600.00	02/02/2021	02/02/2021	HALLAM,DARRELL		Z
E402-02121	000000004995	QUINCY ROTARY SCREW COMP	D	4600	AAFB4001	DRC230910	5160U	12/01/1993	72564QMAJACA31F
0.00	0.00		-1.00	-13,827.80	06/23/2021	06/23/2021	OPI,MACI SHOP		S
E402-02188	000000005051	TOP CAP DIE	D	4600	AAFB4002	DRC110485	5005S	07/01/1993	FY 93-003
0.00	0.00		-1.00	-1,800.00	02/02/2021	02/02/2021			Z
E402-02189	000000005052	END FILLER CAP DIE	D	4600	AAFB4002	DRC110485	5005S	07/01/1993	FY 93-004 FOR MACI
0.00	0.00		-1.00	-1,250.00	02/02/2021	02/02/2021			R
E402-02190	000000005053	90 DEGREE CORNER END FILL	D	4600	AAFB4002	DRC110485	5005S	07/01/1993	FY 93-005 FOR MACI
0.00	0.00		-1.00	-2,100.00	02/02/2021	02/02/2021			R
E402-02251	000000005089	66X80 CORFINE ROTARY DIE	D	4600C	AEPN0001	DRC210610	5160X	03/01/1994	38094.M
0.00	0.00		-1.00	-118,875.00	05/28/2021	05/28/2021	OPI,BOX SHOP		E
E402-02270	000000005103	CANON REBEL II 35 CAMERA	D	3200	AAEB4002	DRC110455	5005S	03/01/1994	5612668
0.00	0.00		-1.00	-379.95	07/16/2020	07/16/2020			S

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E402-02369	000000005156	MEMOREX CPU COMPUTER SYS	D	3800	AAEB4002	DRC110455	5005S	08/01/1994	1334153349
0.00	0.00		-1.00	-1,700.00	07/16/2020	07/16/2020			S
E402-02403	000000005169	MEMOREX CPU COMPUTER SYS	D	3800	AAEB4002	DRC110455	5005S	08/01/1994	1334153347
0.00	0.00		-1.00	-1,700.00	07/16/2020	07/16/2020			S
E402-02457	000000005204	VIDEO CASSETTE RECORDER	D	3200	AAFB4001	DRC110480	5005S	10/01/1994	38002682
0.00	0.00		-1.00	-415.00	02/02/2021	02/02/2021	HALLAM,DARRELL		Z
E402-02483	000000005228	CROWN PALLET TRUCK	D	5600C	AEPN0001	DRC210610	5160X	11/01/1994	1A148375
0.00	0.00		-1.00	-28,054.68	05/28/2021	05/28/2021	OPI,BOX SHOP		E
E402-02486	000000005229	LASERJET 4 PRINTER	D	3800	AAEB4002	DRC110455	5005S	11/01/1994	USFC131419
0.00	0.00		-1.00	-1,358.00	07/16/2020	07/16/2020			S
E402-02589	000000005298	ALPINE DRYER	D	5200	AAAV8024	DRC231510	5161N	02/01/1995	1277
0.00	0.00		-1.00	-9,900.00	01/26/2021	01/26/2021	OPI,JANITORIAL SHOP		S
E402-02593	000000005301	MPS200 MANUAL POWDER UNIT	D	4600	AAFB4001	DRC110480	5005S	02/01/1995	51775193
0.00	0.00		-1.00	-3,880.00	02/02/2021	02/02/2021	HALLAM,DARRELL		R
E402-02597	000000005305	EPSON LASER PRINTER	D	3800	AAFB4001	DRC110480	5005S	03/01/1995	1DS0251060
0.00	0.00		-1.00	-499.00	02/02/2021	02/02/2021	HALLAM,DARRELL		Z
E402-02605	000000005312	AIR FILTER UNIT	D	4300	AAEB4002	DRC110455	5005S	03/01/1995	
0.00	0.00		-1.00	-1,540.50	07/16/2020	07/16/2020			S
E402-02607	000000005313	AIR FILTER UNIT	D	4300	AAEB4002	DRC110455	5005S	03/01/1995	
0.00	0.00		-1.00	-1,540.50	07/16/2020	07/16/2020			S

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E402-02608	000000005314	AIR FILTER UNIT	D	4300	AAEB4002	DRC110455	5005S	03/01/1995	
0.00	0.00		-1.00	-1,540.50	07/16/2020	07/16/2020			S
E402-02609	000000005315	AIR FILTER UNIT	D	4300	AAEB4002	DRC110455	5005S	03/01/1995	
0.00	0.00		-1.00	-1,540.50	07/15/2020	07/16/2020			S
E402-02641	000000005339	DRIVE IN PALLET STORAGE R	D	5600	AAEB4002	DRC110455	5005S	07/01/1987	
0.00	0.00		-1.00	-1,174.00	07/16/2020	07/16/2020			S
E402-02642	000000005340	DRIVE IN PALLET STORAGE R	D	5600	AAEB4002	DRC110455	5005S	07/01/1987	
0.00	0.00		-1.00	-1,174.00	07/15/2020	07/16/2020			S
E402-02643	000000005341	DRIVE IN PALLET STORAGE R	D	5600	AAEB4002	DRC110455	5005S	07/01/1987	
0.00	0.00		-1.00	-1,174.00	07/16/2020	07/16/2020			S
E402-02644	000000005342	DRIVE IN PALLET STORAGE R	D	5600	AAEB4002	DRC110455	5005S	07/01/1987	
0.00	0.00		-1.00	-1,174.00	07/16/2020	07/16/2020			S
E402-02645	000000005343	DRIVE IN PALLET STORAGE R	D	5600	AAEB4002	DRC110455	5005S	07/01/1987	
0.00	0.00		-1.00	-1,174.00	07/16/2020	07/16/2020			S
E402-02729	000000005398	FORKLIFT PROPANE	D	5600	AAFB4002	DRC230910	5160U	09/01/1995	5-2105
0.00	0.00		-1.00	-2,500.00	06/23/2021	06/23/2021			T
E402-02829	000000005475	HP LASER JET 4 PRINTER	D	3800	AAFB4002	DRC110485	5005S	10/01/1995	JPGL095300
0.00	0.00		-1.00	-1,826.66	02/02/2021	02/02/2021			S
E402-02892	000000005500	POWDER COATING SYSTEM	D	4600C	AAFB4001	DRC230910	5005S	10/01/1995	NONE
0.00	0.00		-1.00	-130,986.00	02/02/2021	02/02/2021	HALLAM, DARRELL		S

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E402-02951	000000005545	CONF DESK MAHOGANY	D	1300	AAEB4002	DRC110455	5005S	11/01/1995	NONE
0.00	0.00		-1.00	-1,049.00	07/16/2020	07/16/2020			S
E402-02959	000000005551	TOSHIBA COPIER	D	5200	AAEB4002	DRC110455	5005S	01/01/1996	HF557616
0.00	0.00		-1.00	-2,178.00	07/16/2020	07/16/2020			S
E402-02983	000000005573	T30 INTERSON AIR COMP	D	4500	AAEB4002	DRC110455	5005S	01/01/1996	785005
0.00	0.00		-1.00	-3,426.00	07/16/2020	07/16/2020			S
E402-02984	000000005574	T30 INTERSON AIR COMP	D	4500	AAEB4002	DRC110455	5005S	01/01/1996	785006
0.00	0.00		-1.00	-3,426.00	07/15/2020	07/16/2020			S
E402-02988	000000005578	COLLECTOR 8000 CFM	D	4600	AAFB4001	DRC110480	5005S	05/01/1996	NONE
0.00	0.00		-1.00	-9,100.00	02/02/2021	02/02/2021	HALLAM,DARRELL		S
E402-02989	000000005579	ROTARY POWDER SIEVE	D	4600	AAFB4001	DRC110480	5005S	05/01/1996	7577GMS79220
0.00	0.00		-1.00	-9,765.00	02/02/2021	02/02/2021	HALLAM,DARRELL		S
E402-03091	000000005660	ANATECH SCANNER	D	3891	AAQJ1004	DRC210310	5160P	10/01/1996	001069600483
0.00	0.00		-1.00	-10,880.00	07/06/2020	07/06/2020	OPI,GRAFTON SHOP		R
E402-03130	000000005684	FORKLIFT ELECTRIC WALK BEHIND	D	5605C	AAFB4002	DRC230910	5160U	10/01/1996	6A144295
0.00	0.00		-1.00	-15,065.00	06/23/2021	06/23/2021			T
E402-03444	000000005831	MILLERMATIC MIG WELDER	D	4500	AAAY7008	DRC210710	5160Z	07/01/1997	KG233879
0.00	0.00		-1.00	-1,453.50	06/01/2021	06/01/2021	OPI,METAL SHOP		R
E402-03456	000000005843	MINI SIFTING CENTRIFUGAL	D	4500	AAFB4001	DRC110480	5005S	09/01/1997	11146M
0.00	0.00		-1.00	-4,547.00	02/02/2021	02/02/2021	HALLAM,DARRELL		S

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E402-03457	000000005844	MINI SIFTING CENTRIFUGAL	D	4500	AAFB4001	DRC230910	5160U	09/01/1997	11146L
0.00	0.00		-1.00	-4,547.00	06/23/2021	06/23/2021	OPI,MACI SHOP		R
E402-03720	000000006068	TABLE SAW	D	4600	AAEB4002	DRC110455	5005S	12/01/1999	
0.00	0.00		-1.00	-1,095.00	07/16/2020	07/16/2020			S
E402-03769	000000006106	BARUDAN EMBROIDERY MACHIN	D	4200C	AAAX9004	DRC211110	5161E	01/01/2000	992572H
0.00	0.00		-1.00	-58,675.00	02/10/2021	02/10/2021	OPI,FLAG SHOP		S
E402-03795	000000006125	PROD COMP PII-266MHZ MMX	D	3800	AAEB4002	DRC110455	5005S	09/01/2000	
0.00	0.00		-1.00	-500.00	07/16/2020	07/16/2020			S
E402-03843	000000006159	40' STEEL STORAGE TRAILOR	D	4800	AAEB4002	DRC110455	5005S	03/01/2000	MAEU240230-4
0.00	0.00		-1.00	-2,930.50	07/16/2020	07/16/2020			S
E402-03845	000000006161	CLAMP CHAIR	D	4600	AAEB4002	DRC110455	5005S	04/01/1986	1010-C-77
0.00	0.00		-1.00	-8,656.00	07/16/2020	07/16/2020			R
E402-03851	000000006167	DEVIL BISS PAINT PRESSURE	D	4600	AAEB4002	DRC110455	5005S	12/01/1994	MC006334
0.00	0.00		-1.00	-1,328.00	07/16/2020	07/16/2020			S
E402-03854	000000006168	DEVILBIS PAINT POT	D	4600	AAEB4002	DRC110455	5005S	01/01/1998	MC0020573
0.00	0.00		-1.00	-1,250.00	07/16/2020	07/16/2020			S
E402-03857	000000006171	AIR FILTER UNIT	D	4300	AAEB4002	DRC110455	5005S	03/01/1995	
0.00	0.00		-1.00	-1,540.50	07/16/2020	07/16/2020			S
E402-03858	000000006172	AIR FILTER UNIT	D	4300	AAEB4002	DRC110455	5005S	03/01/1995	
0.00	0.00		-1.00	-1,540.50	07/16/2020	07/16/2020			S

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E402-03861	000000006175	DEVIL BISS PAINT PRESSURE	D	4600	AAEB4002	DRC110455	5005S	07/01/1987	
0.00	0.00		-1.00	-1,268.00	07/16/2020	07/16/2020			S
E402-03906	000000006217	HAWKER BATTERY CHARGER	D	5600	AAFB4002	DRC230910	5160U	03/01/2001	31139A01
0.00	0.00		-1.00	-1,742.60	06/23/2021	06/23/2021			Z
E402-03975	000000006280	AIR COMPRESSOR 30 HP	D	4600	AAEB4002	DRC110455	5005S	07/01/1988	607931
0.00	0.00		-1.00	-7,000.00	07/16/2020	07/16/2020			S
E402-04022	000000006314	OPTRAE312LASER PRINTER	D	3800	AAEB4002	DRC110455	5005S	08/01/2001	1091036
0.00	0.00		-1.00	-415.00	07/16/2020	07/16/2020			S
E402-04026	000000006318	NAKAJIMA SEWING MACHINE	D	4200	AAEB4002	DRC110455	5005S	02/01/1988	280P08163
0.00	0.00		-1.00	-1,500.00	07/16/2020	07/16/2020			S
E402-04037	000000006328	CLARK WALKIE STACKER	D	5600	AAEB4002	DRC110455	5005S	07/01/2001	CST1505576849
0.00	0.00		-1.00	-10,587.00	07/16/2020	07/16/2020			S
E402-04118	000000006395	PAYROLL SCANNER	D	3800	AAEB4002	DRC110455	5005S	08/01/2001	U980840
0.00	0.00		-1.00	-999.00	07/16/2020	07/16/2020			S
E402-04159	000000006423	PAYROLL SCANNER	D	3800	AAFB4001	DRC230910	5160U	12/01/2001	AOA00G20E
0.00	0.00		-1.00	-999.00	06/23/2021	06/23/2021	OPI,MACI SHOP		Z
E402-04160	000000006424	PAYROLL SCANNER	D	3800	AAFB4002	DRC110485	5005S	12/01/2001	AOA00G53H
0.00	0.00		-1.00	-999.00	02/02/2021	02/02/2021			Z
E402-04207	000000006469	DEI COMPUTER	D	3800	AAEB4002	DRC110455	5005S	08/01/2001	NE98090616
0.00	0.00		-1.00	-800.00	07/16/2020	07/16/2020			S

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E402-04215	000000006477	OKIDATA 9-PIN PRINTER	D	3800	AAEB4002	DRC110455	5005S	04/01/1994	212C0441226
0.00	0.00		-1.00		07/16/2020	07/16/2020			S
				-569.00					
E402-04222	000000006484	ZOOM DIGITAL CAMERA	D	3200	AAEB4002	DRC110455	5005S	02/01/2001	KJCAC04601119
0.00	0.00		-1.00		07/16/2020	07/16/2020			S
				-432.15					
E402-04291	000000006550	PAYROLL SCANNER	D	3800	AAFB4002	DRC110485	5005S	04/01/2002	AOA00G53A
0.00	0.00		-1.00		02/02/2021	02/02/2021			Z
				-999.00					
E402-04300	000000006558	PAOLONI TABLE SAW	D	4632	AAEB4002	DRC110455	5005S	02/01/2003	
0.00	0.00		-1.00		07/16/2020	07/16/2020	WARRENS, RON		S
				-1,500.00					
E402-04355	000000006596	CANON IR 3300G COPIER	D	5201	AAEB4001	DRC230710	5160S	11/01/2002	
0.00	0.00		-1.00		02/11/2021	02/11/2021	OPI,TAG SHOP		B
				-4,886.00					
E402-04393	000000006625	SLOAM OVER-EDGE MACHINE	D	4626	AAAX9004	DRC211110	5161E	03/01/2003	267576
0.00	0.00		-1.00		03/15/2021	03/15/2021	OPI,FLAG SHOP		S
				-2,670.00					
E402-04403	000000006635	CANON IR2000 W/DADF	D	5201	AAEB4002	DRC110455	5005S	04/01/2003	XGJ11433
0.00	0.00		-1.00		07/16/2020	07/16/2020	WARRENS, RONALD		S
				-2,030.44					
E402-04704	000000006812	DELL COMPUTER SYSTEM	D	3810	AAEB4002	DRC110455	5005S	10/01/2003	00045-447-837-922
0.00	0.00		-1.00		07/16/2020	07/16/2020			S
				-905.00					
E402-04705	000000006813	LEXMARK OPTRA E310	D	3845	AAEB4002	DRC110455	5005S	03/01/2004	0107566
0.00	0.00		-1.00		07/16/2020	07/16/2020			S
				-369.00					
E402-04706	000000006814	DELL COMPUTER SYSTEM	D	3810	AAEB4002	DRC110455	5005S	10/01/2003	00045447837938
0.00	0.00		-1.00		07/16/2020	07/16/2020			S
				-905.00					

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		Disposal Code	
E402-04707	000000006815	LEXMARK OPTRA E310	D	3845	AAEB4002	DRC110455	5005S	03/01/2004	0154738	
0.00	0.00		-1.00		07/16/2020	07/16/2020				S
				-369.00						
E402-04708	000000006816	HP LASERJET 1320N PRINTER	D	3845	AAEB4002	DRC110455	5005S	04/01/2005	CNCC4DB12D	
0.00	0.00		-1.00		07/16/2020	07/16/2020				S
				-500.00						
E402-04762	000000006869	GRIZZLY OVERAM ROUTER	D	4354	AAEB4002	DRC110455	5005S	02/01/2005	04204	
0.00	0.00		-1.00		07/16/2020	07/16/2020				S
				-3,450.00						
E402-04782	000000006889	MERKUR PUMP SYSTEM GRACO	D	4354	AAEB4002	DRC110455	5005S	01/01/2006	AN04782	
0.00	0.00		-1.00		07/16/2020	07/16/2020				S
				-3,896.56						
E402-04819	000000006925	DELL OPTIPLEX GX110 CPU	D	3820	AAEB4002	DRC110455	5005S	03/01/2006	CG71N01	
0.00	0.00		-1.00		07/16/2020	07/16/2020				S
				-1,000.00						
E402-04829	000000006934	DELL GX270	D	3863	ACZA0002	DRC101010	5160D	04/01/2004	HQC7J31	
0.00	0.00		-1.00		06/04/2021	06/04/2021	OPI,SALESCENTER			T
				-719.00						
E402-04952	000000006962	CONSEW SEWING MACHINE	D	4200	AAAX9004	DRC211110	5161E	01/01/2007	6050319	
0.00	0.00		-1.00		03/29/2021	03/29/2021	OPI,FLAG SHOP			B
				-2,160.00						
E402-04953	000000006963	CONSEW SEWING MACHINE	D	4200	AAAX9004	DRC211110	5161E	01/01/2007	6100268	
0.00	0.00		-1.00		03/15/2021	03/15/2021	OPI,FLAG SHOP			S
				-1,680.00						
E402-04955	000000006965	CONSEW SEWING MACHINE	D	4200	AAAX9004	DRC211110	5161E	01/01/2007	6050314	
0.00	0.00		-1.00		03/29/2021	03/29/2021	OPI,FLAG SHOP			B
				-2,160.00						
E402-04956	000000006966	CONSEW SEWING MACHINE	D	4200	AAAX9004	DRC211110	5161E	01/01/2007	6100272	
0.00	0.00		-1.00		03/15/2021	03/15/2021	OPI,FLAG SHOP			S
				-1,680.00						

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E402-04957	000000006967	CONSEW SEWING MACHINE	D	4200	AAAX9004	DRC211110	5161E	01/01/2007	6100278
0.00	0.00		-1.00	-1,680.00	03/15/2021	03/15/2021	OPI,FLAG SHOP		S
E402-05143	000000071529	COMPUTER	D	3800	AAFB4002	DRC110485	5005S	08/21/2013	00043-711-345-593
0.00	0.00		-1.00	-650.00	02/02/2021	02/02/2021			Z
E402-05376	000000049855	Brown Dock Plate	D	4346	AAYX7004	DRC210210	5160J	01/17/2009	FM-20
0.00	0.00		-1.00	-1,019.70	05/14/2021	05/14/2021	OPI,TOILET PAPER SHOP		R
E402-05377	000000056577	Brown Dock Plate	D	4346	AAYX7004	DRC210210	5160J	01/17/2009	FM-72
0.00	0.00		-1.00	-1,019.70	05/14/2021	05/14/2021	OPI,TOILET PAPER SHOP		R
E42001030X	000000048275	HP CPU W/MONITOR	D	3820	ABNT7001	DRC220110	5001L	01/01/2000	
0.00	0.00		-1.00	-1,919.89	09/27/2018	07/27/2020	EDUCATION CLASSROOM		S
E42001040X	000000048276	HP CPU W/MONITOR	D	3820	ABNT7001	DRC220110	5001L	01/01/2000	
0.00	0.00		-1.00	-1,919.89	09/27/2018	07/27/2020	EDUCATION CLASSROOM		S
E420011500	000000048287	HEWLETT PACKARD CPU	D	3820	AAQJ8001	DRC220110	5001L	01/01/2000	
0.00	0.00		-1.00	-0.01	09/27/2018	05/18/2021	MYERS,VINCENT TROY		R
E42001350Y	000000048306	HP CPU/MONITOR	D	3820	ABNT7001	DRC220110	5001L	01/01/2000	
0.00	0.00		-1.00	-1,919.89	09/27/2018	07/27/2020	EDUCATION CLASSROOM		S
E42001360X	000000048307	HP CPU W/MONITOR	D	3820	ABNT7001	DRC220110	5001L	01/01/2000	
0.00	0.00		-1.00	-1,919.89	09/27/2018	07/27/2020	EDUCATION CLASSROOM		S
E420013900	000000048309	HP CPU AND MONITOR	D	3820	ABNT7001	DRC220110	5001L	01/01/2000	
0.00	0.00		-1.00	-1,919.89	09/27/2018	07/27/2020	EDUCATION CLASSROOM		S

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E42003240X	000000048355	DELL OPTIPLEX CPU MANDOWN	D	3906	ABNT1002	DRC220110	5001L	01/01/2000	
0.00	0.00		-1.00		09/27/2018	05/18/2021	MYERS,VINCENT TROY		R
				-0.01					
E420035100	000000037831	CPU MONITOR KEYB MOUSE	D	3825	AALU1001	DRC103140	5170F	02/01/2002	0045-124-573-205
0.00	0.00		-1.00		07/09/2020	07/09/2020	VOC DRAFT		R
				-1,654.00					
E420035300	000000037832	CPU MONITOR KEYB MOUSE	D	3825	AALU1001	DRC103140	5170F	02/01/2004	0045-124-573-214
0.00	0.00		-1.00		07/09/2020	07/09/2020	VOC DRAFT		R
				-1,654.00					
E420035600	000000037833	CPU MONITOR KEYB MOUSE	D	3825	AALU1001	DRC103140	5170F	02/01/2004	0045-124-573-204
0.00	0.00		-1.00		07/09/2020	07/09/2020	VOC DRAFT		R
				-1,654.00					
E420035700	000000037834	CPU MONITOR KEYB MOUSE	D	3825	AALU1001	DRC103140	5170F	02/01/2004	0045-124-573-208
0.00	0.00		-1.00		07/09/2020	07/09/2020	VOC DRAFT		R
				-1,654.00					
E420035800	000000037835	CPU MONITOR KEYB MOUSE	D	3825	AALU1001	DRC103140	5170F	02/01/2004	0045-124-573-212
0.00	0.00		-1.00		07/09/2020	07/09/2020	VOC DRAFT		R
				-1,654.00					
E420035900	000000037836	CPU MONITOR KEYB MOUSE	D	3825	AALU1001	DRC103140	5170F	02/01/2004	0045-124-573-211
0.00	0.00		-1.00		07/09/2020	07/09/2020	VOC DRAFT		R
				-1,654.00					
E420036000	000000037837	CPU MONITOR KEYB MOUSE	D	3825	AALU1001	DRC103140	5170F	02/01/2004	0045-124-573-210
0.00	0.00		-1.00		07/09/2020	07/09/2020	VOC DRAFT		R
				-1,654.00					
E42003600X	000000048372	SLICER	D	4115	ABNT1007	DRC210310	5001L	01/01/2000	
0.00	0.00		-1.00		07/15/2020	07/15/2020	ARMBRUSTER,RONALD J		R
				-1,875.00					
E420036100	000000037838	CPU MONITOR KEYB MOUSE	D	3825	AALU1001	DRC103140	5170F	02/01/2004	0045-124-573-209
0.00	0.00		-1.00		07/09/2020	07/09/2020	VOC DRAFT		R
				-1,654.00					

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E42003610X	000000048373	BUFFALO CHOPPER	D	4114	ABNT1007	DRC210310	5001L	01/01/2000	561126778
0.00	0.00		-1.00	-6,245.00	07/15/2020	07/15/2020	ARMBRUSTER, RONALD J		R
E420101700	000000048396	CPU KEYBOARD MONITOR1042	D	3826	ABNT7001	DRC220110	5001L	04/01/2005	BT8R051
0.00	0.00		-1.00	-1,200.00	09/27/2018	07/27/2020	COMMUNITY EDUCATION		S
E420101800	000000048397	CPU KEYBOARD MONITOR1043	D	3826	ABNT7001	DRC220110	5001L	04/01/2005	67KR051
0.00	0.00		-1.00	-1,200.00	09/27/2018	07/27/2020	COMMUNITY EDUCATION		S
E420101900	000000048398	CPU,KEYBOARD,MOMITOR-1044	D	3826	ABNT7001	DRC220110	5001L	04/01/2005	5QY051
0.00	0.00		-1.00	-1,200.00	09/27/2018	07/27/2020	COMMUNITY EDUCATION		S
E420102000	000000048399	CPU KEYBOARD MONITOR1045	D	3826	ABNT7001	DRC220110	5001L	04/01/2005	HHR051
0.00	0.00		-1.00	-1,200.00	09/27/2018	07/27/2020	COMMUNITY EDUCATION		S
E42010210X	000000048400	CPU KEYBOARD MONITOR1046	D	3826	ABNT7001	DRC220110	5001L	04/01/2005	F8YR051
0.00	0.00		-1.00	-1,200.00	09/27/2018	07/27/2020	COMMUNITY EDUCATION		S
E42010220X	000000048401	CPU KEYBOARD MONITOR1048	D	3826	ABNT7001	DRC220110	5001L	04/01/2005	BS8R051
0.00	0.00		-1.00	-1,200.00	09/27/2018	07/27/2020	COMMUNITY EDUCATION		S
E420102300	000000048402	CPU KEYBOARD MONITOR1047	D	3826	ABNT7001	DRC220110	5001L	04/01/2005	8S8R051
0.00	0.00		-1.00	-1,200.00	09/27/2018	07/27/2020	COMMUNITY EDUCATION		S
E420102400	000000048403	CPU KEYBOARD MONITOR1049	D	3826	ABNT7001	DRC220110	5001L	04/01/2005	DS8R051
0.00	0.00		-1.00	-1,200.00	09/27/2018	07/27/2020	COMMUNITY EDUCATION		S
E420102500	000000048404	CPU KEYBOARD MONITOR1050	D	3826	ABNT7001	DRC220110	5001L	04/01/2005	2Q8R051
0.00	0.00		-1.00	-1,200.00	09/27/2018	07/27/2020	COMMUNITY EDUCATION		S

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E420102600	000000048405	CPU KEYBOARD MONITOR1051	D	3826	ABNT7001	DRC220110	5001L	04/01/2005	6Q8R051
0.00	0.00		-1.00	-1,200.00	09/27/2018	07/27/2020	COMMUNITY EDUCATION		S
E420102700	000000048406	CPU KEYBOARD MONITOR1052	D	3826	ABNT7001	DRC220110	5001L	04/01/2005	87YR051
0.00	0.00		-1.00	-1,200.00	09/27/2018	07/27/2020	COMMUNITY EDUCATION		S
E420102800	000000048407	CPU KEYBOARD MONITOR1053	D	3826	ABNT7001	DRC220110	5001L	04/01/2005	2T8R051
0.00	0.00		-1.00	-1,200.00	09/27/2018	07/27/2020	COMMUNITY EDUCATION		S
E420102900	000000048408	CPU KEYBOARD MONITOR1054	D	3826	ABNT7001	DRC220110	5001L	04/01/2005	8Q8R051
0.00	0.00		-1.00	-1,200.00	09/27/2018	07/27/2020	COMMUNITY EDUCATION		S
E42010300X	000000048409	CPU KEYBOARD MONITOR1055	D	3826	ABNT7001	DRC220110	5001L	04/01/2005	7HYR051
0.00	0.00		-1.00	-1,200.00	09/27/2018	07/27/2020	COMMUNITY EDUCATION		S
E42010310X	000000048410	CPU KEYBOARD MONITOR1056	D	3826	ABNT7001	DRC220110	5001L	04/01/2005	88YR051
0.00	0.00		-1.00	-1,200.00	09/27/2018	07/27/2020	COMMUNITY EDUCATION		S
E420103200	000000048411	CPU KEYBOARD MONITOR1057	D	3826	ABNT7001	DRC220110	5001L	04/01/2005	B7YR051
0.00	0.00		-1.00	-1,200.00	09/27/2018	07/27/2020	COMMUNITY EDUCATION		S
E420103300	000000048412	CPU KEYBOARD MONITOR1058	D	3826	ABNT7001	DRC220110	5001L	04/01/2005	5T8R051
0.00	0.00		-1.00	-1,200.00	09/27/2018	07/27/2020	COMMUNITY EDUCATION		S
E42010340X	000000048413	CPU KEYBOARD MONITOR1059	D	3826	ABNT7001	DRC220110	5001L	04/01/2005	4Q8R051
0.00	0.00		-1.00	-1,200.00	09/27/2018	07/27/2020	COMMUNITY EDUCATION		S
E420103500	000000048414	CPU KEYBOARD MONITOR1060	D	3826	ABNT7001	DRC220110	5001L	04/01/2005	JS8R051
0.00	0.00		-1.00	-1,200.00	09/27/2018	07/27/2020	COMMUNITY EDUCATION		S

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E420103600	000000048415	CPU KEYBOARD MONITOR1061	D	3826	ABNT7001	DRC220110	5001L	04/01/2005	4T8R051
0.00	0.00		-1.00	-1,200.00	09/27/2018	07/27/2020	COMMUNITY EDUCATION		S
E42010370X	000000048416	CPU KEYBOARD MONITOR1062	D	3826	ABNT7001	DRC220110	5001L	04/01/2005	FS8R051
0.00	0.00		-1.00	-1,200.00	09/27/2018	07/27/2020	COMMUNITY EDUCATION		S
E420922100	000000030392	SERVER	D	3800	AAFB3002	DRC230910	5170I	02/01/2004	566R811SNH
0.00	0.00		-1.00	-11,522.00	08/22/2020	08/22/2020	MURPHY,DAVID L		R
E42910023	000000072984	Metro Hot Holding Cabinet	D	4117	AAFD7003	DRC230210	5050D	03/14/2014	C56E005158
0.00	0.00		-1.00	-2,679.00	08/07/2020	08/07/2020	SROUFE,STEVEN J		R
E42910081	000000075040	InvaCare Medical Bed	D	1000	AAXU9001	DRC230210	5100J	07/31/2014	CH6677402
0.00	0.00		-1.00	-1,249.76	08/06/2020	08/07/2020	MEDICAL,3S		R
E42910086	000000075045	InvaCare Medical Bed	D	1000	AAXU9001	DRC230210	5100J	07/31/2014	CH667391
0.00	0.00		-1.00	-1,249.76	02/18/2021	03/08/2021	MEDICAL,3N		R
E42910087	000000075046	InvaCare Medical Bed	D	1000	AAXU9001	DRC230210	5100J	07/31/2014	CH667390
0.00	0.00		-1.00	-1,249.76	08/06/2020	08/07/2020	MEDICAL,3S		R
E42910091	000000075104	Scotsman ice maker/dispenser	D	4106	AAXU9001	DRC230210	5020J	08/04/2014	14021320010090
0.00	0.00		-1.00	-4,617.45	08/31/2020	08/31/2020	SROUFE,STEVEN J		R
E42910170	000000077312	ICE MACHINE SCOTTSMAN C0630	D	4100	AAFD7003	DRC230210	5020F	12/08/2014	13061320012900
0.00	0.00		-1.00	-1,900.00	08/23/2018	08/31/2020	SROUFE,STEVEN J		R
E42910203	000000077476	ICE MACHINE SCOTTSMAN	D	4100	AAFD6005	DRC230210	5050H	12/10/2014	13061320012186
0.00	0.00		-1.00	-1,900.00	09/28/2020	09/28/2020	JONES,INGRID V		S

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E42910346	000000078566	VITAL MONTIOR 42M+B	D	4345	AAXU9001	DRC230210	5100M	01/13/2015	201409612
0.00	0.00		-1.00	-2,575.00	10/20/2020	10/20/2020	BLACKMON, TAMMY M		R
E42910377	000000078594	MAMO PRINTER SONY	D	3845	AAXU9001	DRC230210	5100E	01/13/2015	UPDF750
0.00	0.00		-1.00	-1,309.99	09/30/2020	09/30/2020	MEDICAL, CLINIC		S
E42910418	000000078638	DATASCOPE PASSPORT V	D	4345	AAXU9001	DRC230210	5100D	01/22/2015	PV02981-A0
0.00	0.00		-1.00	-1,595.00	02/18/2021	03/08/2021	MEDICAL, AUTOCLAVE TO BE DISPOS		R
E42910479	000000085253	Kyocera Cell Phone	D	3606	AAPD1001	DRC230210	5010E	02/15/2016	99000422548828
0.00	0.00		-1.00	-0.01	08/31/2020	08/31/2020	SROUFE, STEVEN J		R
E42910487	000000085702	Samsung Convoy 3	D	3606	AAXU1001	DRC230210	5010E	03/07/2016	A0000048FAF64C
0.00	0.00		-1.00	-0.01	08/31/2020	08/31/2020	SROUFE, STEVEN J		R
E42910555	000000090095	Apple iPhone SE	D	3606	AAXU9001	DRC230210	5010E	08/26/2016	355435077497294
0.00	0.00		-1.00	-0.99	06/06/2018	02/23/2021	SCHAUB, JULIE M		R
E42910558	000000090188	VITAL SIGN MACHINE AMERICAN	D	4357	AAXU9001	DRC230210	5100D	08/01/2016	700508
0.00	0.00		-1.00	-1,279.50	02/18/2021	03/08/2021	MEDICAL, 3NHALLWAY		R
E42910738	000000094548	iPhone 6s gold	I	3606	AAXU9001	DRC230210	5010E	05/15/2017	355400088631653
0.00	0.00		-1.00	-549.00	05/28/2021	06/10/2021	MCGAHA, JERRY W		T
E42910756	000000098973	Dinamap Carescape V100	D	4304	AAXU9001	DRC230210	5100M	02/06/2018	SH611360024SA
0.00	0.00		-1.00	-1,395.00	10/20/2020	10/20/2020	MEDICAL, 2N		R
E42910757	000000098972	Dinamap Carescape V100	D	4304	AAXU9001	DRC230210	5100M	02/06/2018	SH612080259SA
0.00	0.00		-1.00	-1,395.00	08/06/2020	08/07/2020	MEDICAL, 3N		R

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E42910761	000000098968	Dinamap Carescape V100	D	4304	AAXU9001	DRC230210	5100M	02/06/2018	SDT10120530SR
0.00	0.00		-1.00	-1,395.00	08/06/2020	08/07/2020	MEDICAL,CLINIC		R
E42910799	000000100944	Kyocera Dura XV LTE cell phone I		3606	AAXU1001	DRC230210	5010E	06/15/2018	990006152731203
0.00	0.00		-1.00	-149.99	06/08/2021	06/10/2021	BOERSTLER,DENNIS		T
E42910846	000000102428	Motorola APX 4000	D	3615	AAXU1001	DRC240110	5301D	08/06/2018	426CTZ5703
0.00	0.00		-1.00	-1,177.00	03/26/2021	03/31/2021	STURGELL,DAVID B		R
E42910961	000000105104	Samsung Galaxy S8 Black	D	3606	AAFB9001	DRC230910	5100D	10/12/2018	359031084814989
0.00	0.00		-1.00	-199.00	02/04/2021	02/04/2021	DUNCAN,CRYSTAL GAIL		T
E42910969	000000105895	Apple iPhone7 32GB	D	3606	AEPK0001	DRC101010	5010E	11/28/2018	359466088221049
0.00	0.00		-1.00	-449.99	01/11/2021	01/11/2021	MORETTI,MICHAEL S		R
E429778500	000000036388	MONITOR-BP	D	4304	AAXU9001	DRC230210	5100J	07/01/1999	19992814
0.00	0.00		-1.00	-1,350.00	08/06/2020	08/07/2020	MED		R
E429778800	000000036391	MONITOR-BP	D	4304	AAXU9001	DRC230210	5100J	07/01/1999	19992813
0.00	0.00		-1.00	-1,350.00	08/06/2020	08/07/2020	ULLERY,DANA LYNN		R
E429872600	000000036995	HIGH SPEED BUFFER	D	4205	AAXU9001	DRC230210	5000E	05/01/2005	
0.00	0.00		-1.00	-1,429.56	08/31/2020	08/31/2020	SROUFE,STEVEN J		R
E4299259	000000066513	HOSPITAL BED	D	4303	AAXU9001	DRC230210	5100D	06/25/2012	M313AJ1402
0.00	0.00		-1.00	-1,687.14	08/06/2020	08/07/2020	MEDICAL,2N		R
E4299323	000000066743	HOSPITAL BED	D	4303	AAXU9001	DRC230210	5100D	06/25/2012	M319AJ1449
0.00	0.00		-1.00	-1,687.14	08/06/2020	08/07/2020	MEDICAL,3S		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
E4299329	000000066749	HOSPITAL BED	D	4303	AAXU9001	DRC230210	5100D	06/25/2012	M322AJ1496
0.00	0.00		-1.00	-1,687.14	02/18/2021	03/08/2021	MEDICAL,2N		R
E4299363	000000066551	MODUFORM SECLUSION BEDS ITEM	D	1801	AAXU9001	DRC230210	5010E	06/25/2012	
0.00	0.00		-1.00	-1,855.00	02/18/2021	03/08/2021	MEDICAL,3N		R
E4299559	000000098851	Apple iPhone 6s Gold	D	3606	AEPK0001	DRC101010	5100D	01/22/2018	359485084233303
0.00	0.00		-1.00	-449.00	01/13/2021	01/13/2021	MORETTI,MICHAEL S		R
E4299560	000000098864	Samsung Galaxy S7 32GB	D	3606	AABC9001	DRC230210	5010K	01/26/2018	359764082953058
0.00	0.00		-1.00	-480.00	02/23/2021	02/23/2021	SILVUS,MICHELLE		R
E4299561	000000098893	Apple iPhone 6s 32GB Gold	D	3606	AEPK0001	DRC101010	5100D	01/31/2018	359483084267397
0.00	0.00		-1.00	-339.00	08/24/2020	08/24/2020	DRC,IT COMMUNICATION STORAGE		R
E4299572	000000100560	KYOCERA CELLPHONE	I	3606	AAFD1001	DRC230210	5010E	06/04/2018	KYOE461OPTT
0.00	0.00		-1.00	-149.99	06/02/2021	06/10/2021	WRIGHTSEL,CHRISTOPHER M		T
E4299640	000000069099	WelchAllyn EKG CP2000	D	4348	AAXU9001	DRC230210	5100D	04/01/2013	SN20014735
0.00	0.00		-1.00	-4,155.16	10/20/2020	10/20/2020	MEDICAL,2S		R
E4299780	000000071288	LTC-320 PATIENT BED	D	4303	AAXU9001	DRC230210	5100D	06/26/2013	O123AJ3706
0.00	0.00		-1.00	-2,022.40	08/06/2020	08/07/2020	MEDICAL,3S		R
E4299809	000000071259	LTC-320 PATIENT BED	D	4303	AAXU9001	DRC230210	5100D	06/26/2013	O120AJ3686
0.00	0.00		-1.00	-2,022.40	10/20/2020	10/20/2020	MEDICAL,2N		R
E415A4072	000000050666	Dell optiplex 775	D	3800	AALU6001	DRC103140	5170I	06/25/2009	4FFNDG1
0.00	0.00		-1.00	-777.00	07/13/2020	07/13/2020			R

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ECO20005	000000007454	HP VECTRA	D	3863	AALU6001	DRC103140	5001L	08/01/2002	MX90750042
0.00	0.00		-1.00	-1,800.00	07/09/2020	07/09/2020	WHITMORE,A		R
ECO20012	000000007457	DELL GX1	D	3863	AALU6001	DRC103140	5001L	03/01/2003	G32310B
0.00	0.00		-1.00	-1,500.00	07/09/2020	07/09/2020	HARTER,J		R
ECO20195	000000007503	HP VECTRA	D	3863	AALU6001	DRC103140	5001L	07/01/2002	MX90740331
0.00	0.00		-1.00	-1,150.00	07/23/2020	07/23/2020	LONG,R		R
ECO20224	000000007519	DELL GX150	D	3863	AALU6001	DRC103140	5170F	11/01/2002	GN57H11
0.00	0.00		-1.00	-1,150.00	07/09/2020	07/09/2020	STORAGE		R
ECO20234	000000007520	COMPAQ	D	3863	AALU6001	DRC103140	5001L	07/01/2002	CD4289339141007
0.00	0.00		-1.00	-1,200.00	07/09/2020	07/09/2020	STORAGE		R
ECO20239	000000007521	COMPAQ	D	3863	AALU6001	DRC103140	5001L	07/01/2002	CD4289339141012
0.00	0.00		-1.00	-1,200.00	07/09/2020	07/09/2020	STORAGE		R
ECO20240	000000007522	COMPAQ	D	3863	AALU6001	DRC103140	5001L	07/01/2002	CD4289339141013
0.00	0.00		-1.00	-1,200.00	07/09/2020	07/09/2020	STORAGE		R
ECO20242	000000007524	COMPAQ	D	3863	AALU6001	DRC103140	5001L	07/01/2002	6112JB32ZA215
0.00	0.00		-1.00	-1,200.00	07/09/2020	07/09/2020	STORAGE		R
ECO20243	000000007525	COMPAQ	D	3863	AALU6001	DRC103140	5001L	07/01/2002	111QC70TB227
0.00	0.00		-1.00	-1,200.00	07/09/2020	07/09/2020	STORAGE		R
ECO20244	000000007526	COMPAQ	D	3863	AALU6001	DRC103140	5001L	07/01/2002	111QC70TA090
0.00	0.00		-1.00	-1,200.00	07/09/2020	07/09/2020	STORAGE		R

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ECO20245	000000007527	INFOCUS	D	3214	AALU6001	DRC103140	5001L	07/01/2002	5KW01700498
0.00	0.00		-1.00	-3,000.00	07/09/2020	07/09/2020	EBIN,R		R
ECO20246	000000007528	DELL LAPTOP	D	3835	AALU6001	DRC103140	5001L	07/01/2002	TW098VN129610BB1514
0.00	0.00		-1.00	-2,500.00	07/09/2020	07/09/2020	EBIN,R		R
ECO20248	000000007529	SONY DIGITAL CAMERA	D	3201	AALU6001	DRC103140	5170F	06/01/2003	52547
0.00	0.00		-1.00	-700.00	07/09/2020	07/09/2020	STORAGE		R
ECO20261	000000007535	TOSHIBA CPU	D	3835	AALU6001	DRC103140	5170F	08/01/2002	027152441
0.00	0.00		-1.00	-1,500.00	07/09/2020	07/09/2020	LEE, BRIAN		R
ECO20275	000000007537	HP VECTRA CPU	D	3863	AALU6001	DRC103140	5001L	08/01/2002	MX90750039
0.00	0.00		-1.00	-1,500.00	07/09/2020	07/09/2020	BARBER,N		R
ECO20278	000000007539	DELL GX1	D	3863	AALU6001	DRC103140	5001L	07/01/2002	20315
0.00	0.00		-1.00	-1,800.00	07/09/2020	07/09/2020	COMMON		R
ECO20281	000000007541	DELL GX1	D	3863	AALU6001	DRC103140	5170F	12/01/2002	2033G
0.00	0.00		-1.00	-1,800.00	07/09/2020	07/09/2020	MOSES, ENNIA		R
ECO20296	000000007548	HP VETRA	D	3863	AALU6001	DRC103140	5001L	09/01/2002	MX90750043
0.00	0.00		-1.00	-1,500.00	07/09/2020	07/09/2020	CASS,P		R
ECO20299	000000007549	DELL GX1	D	3863	AALU6001	DRC103140	5170F	02/01/2003	IZZPW
0.00	0.00		-1.00	-1,500.00	07/09/2020	07/09/2020	ADUSEI, ALEX		R
ECO20300	000000007550	HP SCAN/FAX	D	3603	AALU6001	DRC103140	5170F	05/01/2003	SGG12E0K3F
0.00	0.00		-1.00	-700.00	07/09/2020	07/09/2020	ADUSEI, ALEX		R

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
ECO20302	000000007551	HP SCANNER/FAX	D	3613	AALU6001	DRC103140	5170F	05/01/2003	SE88E14062
0.00	0.00		-1.00	-700.00	07/09/2020	07/09/2020	ADUSEI, ALEX		R
ECO20820	000000007744	SONY DIGITAL CAMERA	D	3201	AALU6004	DRC103145	5300P	07/01/2002	98049
0.00	0.00		-1.00	-533.00	07/14/2020	07/14/2020	HOBBS, M		R
ECO20855	000000007765	HP DJ PRINTER	D	3845	AALU6004	DRC103145	5300P	07/01/2002	MX8CVISOJV
0.00	0.00		-1.00	-2,700.00	07/14/2020	07/14/2020	HOBBS, M		R
ECO21579	000000007920	DELL GX270	D	3863	AALU6001	DRC103140	5170F	06/01/2004	GMQ9G41
0.00	0.00		-1.00	-710.00	07/13/2020	07/13/2020	MOSES, ENNIA		R
ECO21580	000000007921	HP DJ 6122 PRINTER	D	3845	AALU6001	DRC103140	5170F	06/01/2004	MY28U2C34V
0.00	0.00		-1.00	-1,599.00	07/13/2020	07/13/2020	MOSES, ENNIA		R
ECO21584	000000007922	DELL GX270 CPU	D	3863	AALU6001	DRC103140	5170F	06/01/2004	6LQ9G41
0.00	0.00		-1.00	-710.00	07/13/2020	07/13/2020	STORAGE		R
ECO22135	000000007948	308	D	3901	ABNQ5001	DRC103145	5300P	07/01/2002	C6368626
0.00	0.00		-1.00	-1,500.00	03/22/2018	04/30/2021	ARMORY		T
ECO2294800W	000000110009	LAPTOP	D	3835	AEPK0001	DRC101010	5300J	06/12/2019	GKMCTZ1
0.00	0.00		-1.00	-250.65	12/17/2020	12/22/2020	2ND FLOOR,DRC STORAGE ROOM		S
ECO2313200	000000050682	Dell optiplex 775	D	3800	AALU6001	DRC103140	5170E	06/25/2009	4LS1H31
0.00	0.00		-1.00	-777.00	07/13/2020	07/13/2020	JUSTICE,DENISE		R
ECO23134	000000008215	DELL GX270	D	3863	AALU6001	DRC103140	5170E	04/01/2004	FLS1H31
0.00	0.00		-1.00	-719.00	07/09/2020	07/09/2020	JUSTICE,DENISE		R

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
ECO2313400	000000050681	Dell optiplex 775	D	3800	AALU6001	DRC103140	5170I	06/25/2009	FLS1H31
0.00	0.00		-1.00	-777.00	07/13/2020	07/13/2020			R
ECO25151	000000008756	DELL GX270	D	3863	AALU6001	DRC103140	5170F	06/01/2004	5ZYDG41
0.00	0.00		-1.00	-710.00	07/13/2020	07/13/2020	STORAGE		R
ECO25158	000000008760	DELL GX270	D	3863	AALU6001	DRC103140	5170F	06/01/2004	8V18W31
0.00	0.00		-1.00	-710.00	07/13/2020	07/13/2020	STORAGE		R
ECO25164	000000008763	DELL GX270	D	3863	AALU6001	DRC103140	5170F	06/01/2004	BT18W31
0.00	0.00		-1.00	-710.00	07/13/2020	07/13/2020	VACANT		R
ECO25165	000000008764	DELL GX270	D	3863	AALU6001	DRC103140	5170F	06/01/2004	4NQ9G41
0.00	0.00		-1.00	-710.00	07/13/2020	07/13/2020	CASS, PAMELA		R
ECO25169	000000008766	DELL GX270	D	3863	AALU6001	DRC103140	5170F	06/01/2004	6V18W31
0.00	0.00		-1.00	-710.00	07/13/2020	07/13/2020	STORAGE		R
ECO25172	000000008767	DELL GX270	D	3845	AALU6001	DRC103140	5170F	06/01/2004	CMQ9G41
0.00	0.00		-1.00	-710.00	07/13/2020	07/13/2020	DRAKE, JUDY		R
ECO25173	000000008768	HP DJ 5650 PRINTER	D	3845	AALU6001	DRC103140	5170F	06/01/2004	MY39B39204
0.00	0.00		-1.00	-1,599.00	07/13/2020	07/13/2020	DRAKE, JUDY		R
ECO25175	000000008769	DELL GX270	D	3863	AALU6001	DRC103140	5170F	06/01/2004	H7YW51
0.00	0.00		-1.00	-710.00	07/13/2020	07/13/2020	HARTER, BURTON		R
ECO25176	000000008770	HP DJ 5650 PRINTER	D	3845	AALU6001	DRC103140	5170F	06/01/2004	MY3793K2VS
0.00	0.00		-1.00	-1,599.00	07/13/2020	07/13/2020	HARTER, BURTON		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
ECO25177	000000008771	HP DJ 6122 PRINTER	D	3845	AALU6001	DRC103140	5170F	06/01/2004	MY3872B2KK
0.00	0.00		-1.00	-1,599.00	07/13/2020	07/13/2020	DIXON, JAMES		R
ECO25181	000000008772	DELL GX270	D	3863	AALU6001	DRC103140	5170F	06/01/2004	HLQ9G41
0.00	0.00		-1.00	-710.00	07/13/2020	07/13/2020	VACANT		R
ECO25187	000000008774	DELL GX CPU	D	3863	AALU6001	DRC103140	5170F	06/01/2004	IV8W31
0.00	0.00		-1.00	-710.00	07/13/2020	07/13/2020	ADKINS, JEFFREY		R
ECO25191	000000008775	DELL GX270	D	3863	AALU6001	DRC103140	5170F	06/01/2004	6M09G41
0.00	0.00		-1.00	-710.00	07/13/2020	07/13/2020	EBIN, RICHANRD		R
ECO2519200Q	000000106381	HP 2410 PHOTOSMART	D	3613	AEPK0001	DRC101010	5301R	12/31/2018	MY41MJ0B7
0.00	0.00		-1.00	-241.94	10/06/2020	10/26/2020	OGBUEHI,CELESTINA C		R
ECO25197	000000008777	DELL LAPTOP D600	D	3835	AALU6001	DRC103140	5170F	06/01/2004	
0.00	0.00		-1.00	-1,894.00	07/09/2020	07/09/2020	ADKINS, JEFFREY		R
ECO25201	000000008780	DELL GX270 CPU	D	3863	AALU6001	DRC103140	5170F	06/01/2004	4M09G41
0.00	0.00		-1.00	-710.00	07/13/2020	07/13/2020	STORAGE		R
ECO25692	000000008864	DELL GX270	D	3863	AALU6001	DRC103140	5170F	04/01/2006	
0.00	0.00		-1.00	-719.00	07/09/2020	07/09/2020	WHITMORE, AMY		R
ECO25696	000000008865	DELL GX270	D	3863	AALU6001	DRC103140	5170F	06/01/2004	
0.00	0.00		-1.00	-719.00	07/13/2020	07/13/2020	LONG, ROBIN		R
ECO25697	000000008866	DELL GX270	D	3863	AALU6001	DRC103140	5170F	11/01/2006	
0.00	0.00		-1.00	-719.00	07/09/2020	07/09/2020	FRANCIS, ROD		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
ECO25705	000000008868	DELL GX270	D	3863	AALU6001	DRC103140	5170F	06/01/2004	
0.00	0.00		-1.00		07/09/2020	07/09/2020			R
				-719.00					
ECO26264	000000068949	Lexmark T644	D	5200	AADC0003	DRC807110	5268G	03/26/2013	
0.00	0.00		-1.00		09/08/2020	09/08/2020			R
				-1,200.00					
ECO26286	000000008950	DELL GX270	D	3863	AALU6001	DRC103140	5170F	06/01/2007	
0.00	0.00		-1.00		07/13/2020	07/13/2020	COMMON		R
				-719.00					
ECO26287	000000008951	DELL GX270	D	3863	AALU6001	DRC103140	5170F	06/01/2004	DPSF15A401600
0.00	0.00		-1.00		07/13/2020	07/13/2020	COMMON		R
				-719.00					
ECO26288	000000008952	DELL GX270	D	3863	AALU6001	DRC103140	5170F	06/01/2004	
0.00	0.00		-1.00		07/13/2020	07/13/2020	COMMON		R
				-719.00					
ECO26289	000000008953	DELL GX270	D	3863	AALU6001	DRC103140	5170F	06/01/2004	
0.00	0.00		-1.00		07/13/2020	07/13/2020	MIKITA, PAUL		R
				-719.00					
ECO26290	000000008954	DELL LAPTOP D600	D	3835	AALU6001	DRC103140	5170F	06/01/2004	
0.00	0.00		-1.00		07/13/2020	07/13/2020	EBIN, RICHARD		R
				-1,894.00					
ECO26400	000000008968	DELL LAPTOP D600	D	3835	AALU6001	DRC103140	5170F	04/01/2006	
0.00	0.00		-1.00		07/09/2020	07/09/2020	ROBERTS, MARK		R
				-1,894.00					
ECO26402	000000008970	DELL LAPTOP D600	D	3835	AALU6001	DRC103140	5170F	06/01/2004	
0.00	0.00		-1.00		07/13/2020	07/13/2020	CASS, PAMELA		R
				-1,894.00					
ECO26403	000000008971	DELL GX270	D	3863	AALU6001	DRC103140	5170F	06/01/2004	
0.00	0.00		-1.00		07/13/2020	07/13/2020	SANDERS, JENNIFER		R
				-719.00					

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
ECO26404	000000008972	DELL LAPTOP D600	D	3835	AALU6001	DRC103140	5170E	04/01/2006	
0.00	0.00		-1.00	-1,894.00	07/09/2020	07/09/2020	OGBVEHI, CELESTINA		R
ECO26407	000000008974	DELL GX270	D	3863	AALU6001	DRC103140	5170F	06/01/2004	
0.00	0.00		-1.00	-719.00	07/13/2020	07/13/2020	COMMON		R
ECO26410	000000008977	DELL LAPTOP D620	D	3835	AALU6001	DRC103140	5170E	04/01/2006	
0.00	0.00		-1.00	-1,894.00	07/09/2020	07/09/2020	WHITMORE		R
ECO26414	000000008978	DELL LAPTOP D600	D	3835	AALU6001	DRC103140	5170F	06/01/2004	
0.00	0.00		-1.00	-1,894.00	07/13/2020	07/13/2020	DRAKE, JUDY		R
ECO26415	000000008979	DELL GX270	D	3863	AALU6001	DRC103140	5170F	06/01/2004	
0.00	0.00		-1.00	-1,894.00	07/13/2020	07/13/2020	FERRELL, TAMMY		R
ECO26416	000000008980	DELL LAPTOP D600	D	3835	AALU6001	DRC103140	5170F	06/01/2004	
0.00	0.00		-1.00	-1,894.00	07/13/2020	07/13/2020	FRANCIS, ROD		R
ECO26963 OOX	000000069376	Toshiba Estudio356	D	5200	AADC0003	DRC807110	5268G	04/19/2013	
0.00	0.00		-1.00	-2,500.00	09/08/2020	09/08/2020			R
ECO27045	000000056490	BLACKBERRY	D	3832	AALU6001	DRC103140	5170E	08/30/2010	
0.00	0.00		-1.00	-0.99	07/23/2020	07/23/2020	CASS,PAM		R
ECO27047	000000056494	0004035 MITSUBISHI	D	3215	AALU6001	DRC103140	5170E	08/30/2010	
0.00	0.00		-1.00	-657.00	07/13/2020	07/13/2020	OGBUEHI,CELESTINA		R
ECO2709800X	000000075439	HP COMPAQ 8000 ELITE	D	3825	AEPK0001	DRC101010	5300Z	08/14/2014	2UA0261K3N
0.00	0.00		-1.00	-274.99	11/13/2020	11/13/2020	HUGHES,RHYAN		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
ECO27132	000000068967	Lexmark T644	D	5200	AADC0003	DRC807110	5268G	03/26/2013	
0.00	0.00		-1.00	-1,200.00	09/08/2020	09/08/2020			R
ECO27133	000000068954	Lexmark T644	D	5200	AADC0003	DRC807110	5268G	03/26/2013	
0.00	0.00		-1.00	-1,200.00	09/08/2020	09/08/2020			R
ECO27134	000000068956	Lexmark T644	D	5200	AADC0003	DRC807110	5268G	03/26/2013	
0.00	0.00		-1.00	-1,200.00	09/08/2020	09/08/2020			R
ECO2713800S	000000075423	DELL OPTIPLEX 790	D	3825	AEPK0001	DRC101010	5300Z	08/18/2014	D7FBKQ1
0.00	0.00		-1.00	-750.00	12/17/2020	12/17/2020	2ND,FLOOR STORAGE ROOM		R
ECO2767100U	000000080077	HP COMPAQ	D	3825	AEPK0001	DRC806510	5251D	04/16/2015	MXL2291NS1
0.00	0.00		-1.00	-486.27	12/17/2020	12/18/2020	BEARD,ELAINE		S
ECO2771300R	000000079641	HP COMPAQ 6200 PRO	D	3825	AEPK0001	DRC101010	5300J	03/26/2015	MXL2291NRG
0.00	0.00		-1.00	-575.57	11/09/2020	11/12/2020	ROWE,KIM		R
ECO2774700Y	000000080592	HP COMPAQ 6200	D	3825	AEPK0001	DRC806510	5251D	04/23/2015	MXL2291NT2
0.00	0.00		-1.00	-575.57	12/17/2020	12/18/2020	HUFF,TINA M		S
ECO2774900-/	000000080641	HP COMPAQ 6200	D	3825	AEPK0001	DRC807310	5294H	05/01/2015	MXL2291NVG
0.00	0.00		-1.00	-575.57	12/17/2020	12/18/2020	2ND,FLOOR STORAGE ROOM		S
ECO27791 00X	000000069369	Hewlet Packard M303X5	D	5200	AADC0003	DRC807110	5268G	04/19/2013	
0.00	0.00		-1.00	-2,500.00	09/08/2020	09/08/2020			R
ECO27792 00X	000000069370	Lexmark T644	D	5200	AADC0003	DRC807110	5268G	04/19/2013	
0.00	0.00		-1.00	-1,200.00	09/08/2020	09/08/2020			R

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
ECO27793 00Z	000000069371	Lexmark X658DE	D	5200	AADC0003	DRC807110	5268G	04/19/2013	
0.00	0.00		-1.00	-3,482.00	09/08/2020	09/08/2020			R
ECO27796 00	000000069374	Lexmark T644	D	5200	AADC0003	DRC807110	5268G	04/19/2013	
0.00	0.00		-1.00	-1,200.00	09/08/2020	09/08/2020			R
ECO27797 00\$	000000069375	Lexmark X658DE	D	5200	AADC0003	DRC807110	5268G	04/19/2013	
0.00	0.00		-1.00	-3,482.00	09/08/2020	09/08/2020			R
ECO27798 00/	000000069377	Lexmark X658DE	D	5200	AADC0003	DRC807110	5268G	04/19/2013	
0.00	0.00		-1.00	-3,482.00	09/08/2020	09/08/2020			R
ECO27799 00+	000000069378	Lexmark T644	D	5200	AADC0003	DRC807110	5268G	04/19/2013	
0.00	0.00		-1.00	-1,200.00	09/08/2020	09/08/2020			R
ECO2780 00	000000069379	Lexmark X658DE	D	5200	AADC0003	DRC807110	5268G	04/19/2013	
0.00	0.00		-1.00	-3,482.00	09/08/2020	09/08/2020			R
ECO27801 00P	000000069380	Lexmark X658DE	D	5200	AADC0003	DRC807110	5268G	04/19/2013	
0.00	0.00		-1.00	-3,482.00	09/08/2020	09/08/2020			R
ECO27802 00Q	000000069381	Lexmark X658DE	D	5200	AADC0003	DRC807110	5268G	04/19/2013	
0.00	0.00		-1.00	-3,482.00	09/08/2020	09/08/2020			R
ECO27803 00R	000000069382	Toshiba Estudio356	D	5200	AADC0003	DRC807110	5268G	04/19/2013	
0.00	0.00		-1.00	-2,500.00	09/08/2020	09/08/2020			R
ECO2781800X	000000048553	FURNITURE/FURNISHINGS-MISC.	D	1000	AAXT5001	DRC211510	5100G	08/04/2008	2213-007
0.00	0.00		-1.00	-7,088.41	10/14/2020	10/14/2020	WARDEN, TCI		S

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
ECO278220OS	000000051754	G0629D/ HP server & hardware	D	3810	AALU6001	DRC103140	5301R	06/30/2009	
0.00	0.00		-1.00	-581.58	07/13/2020	07/13/2020	NESTOR,JYM		R
ECO2782300T	000000051755	G0629D/ HP server & hardware	D	3810	AALU6001	DRC103140	5301R	06/29/2009	
0.00	0.00		-1.00	-2,366.86	07/13/2020	07/13/2020	NESTOR,JYM		R
ECO27831003	000000080648	DELL OPTIPLEX 790	D	3825	AEPK0001	DRC101010	5302F	05/01/2015	6B14KQ1
0.00	0.00		-1.00	-750.00	06/24/2021	06/24/2021	2ND FLOOR DRC,STORAGE ROOM		R
ECO2786200W	000000073031	HP EliteBook 8570P	D	3835	AAAY1001	DRC210710	5301F	02/27/2014	5CB3031V5S
0.00	0.00		-1.00	-274.99	01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
ECO2790400T	000000072775	HP Revolve 810	D	3835	AEPK0001	DRC101010	5300J	02/25/2014	2CE3292DB3
0.00	0.00		-1.00	-575.57	09/23/2020	09/23/2020	Bower,Liann		R
ECO2794000T	000000096630	HP REVOLVE 810	D	3837	AEPK0001	DRC101010	5300J	06/30/2017	2CE3292D98
0.00	0.00		-1.00	-1,225.61	12/17/2020	12/22/2020	HAWKINS,VIVIAN S		S
ECP25689	000000009000	DELL LAPTOP D600	D	3835	AALU6001	DRC103140	5170F	06/01/2004	
0.00	0.00		-1.00	-1,894.00	07/13/2020	07/13/2020	DIXON, JAMES		R
EDA073900	000000056548	GX520	D	3820	AAAZ1019	DRC103140	5170E	08/31/2010	
0.00	0.00		-1.00	-775.00	07/13/2020	07/13/2020			R
EDA0781700	000000065587	Infocus Projector	D	3200	AAAZ1019	DRC103140	5170I	06/05/2012	BDRM02001214
0.00	0.00		-1.00	-918.63	07/13/2020	07/13/2020			R
EFA0246400	000000022247	CRISIS NEGOTIATION PHONE	D	3900	AAEY1010	DRC230110	5010E	03/01/2000	00230011
0.00	0.00		-1.00	-8,499.95	09/08/2020	09/08/2020	MAJOR,SECURITY		Z

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
EFMC0075	000000113772	Sonim XP5800	D	3606	AAXU1001	DRC230210	5000E	11/18/2019	015093000737955
0.00	0.00		-1.00		06/07/2021	06/10/2021	DIGGS,DWIGHT D		B
				-99.99					
EFMC0076	000000113773	Sonim XP5800	I	3606	AAXU1001	DRC230210	5000E	11/18/2019	015093000772028
0.00	0.00		-1.00		06/07/2021	06/10/2021	BLACKSHEAR,AUSTIN J		B
				-99.99					
EFMC0077	000000113774	Sonim XP5800	I	3606	AAXU1001	DRC230210	5000E	11/18/2019	015093000774834
0.00	0.00		-1.00		06/07/2021	06/10/2021	BARROW,DREW J		B
				-99.99					
EFMC0079	000000113776	Sonim XP5800	I	3606	AAXU1001	DRC230210	5000E	11/18/2019	015093000772804
0.00	0.00		-1.00		06/02/2021	06/10/2021	JAYNES,JASON		B
				-99.99					
EFMC0164A	000000117841	Ice Machine	D	4112C	AAPD6005	DRC230210	5000E	09/11/2020	1120610078
0.00	0.00		-1.00		10/08/2020	10/08/2020	Dorm5,Dayroom		E
				-8,415.02					
EFMC0165A	000000117843	Ice Machine	D	4112C	AAXU1003	DRC230210	5000E	09/28/2020	1120618297
0.00	0.00		-1.00		10/08/2020	10/08/2020	GALVIN,ELLIOTT TIMOTHY		E
				-8,415.02					
EFMC0166A	000000117849	iphone XR	D	3609C	AAXU9001	DRC230210	5010H	09/30/2020	352891114129592
0.00	0.00		-1.00		10/08/2020	10/08/2020	BARROW,DREW J		E
				-149.99					
EFMC0173A	000000123750	EZ smart stand with scale	D	4345C	AAXU9001	DRC230210	5100J	01/29/2021	70445534
0.00	0.00		-1.00		02/03/2021	02/03/2021	GIBSON,ABADISBA R		E
				-7,533.00					
EFMC0163A	000000117828	welch allen vital signs	D	4357C	AAXU9001	DRC230210	5100N	09/21/2020	100034203420
0.00	0.00		-1.00		10/13/2020	10/13/2020	GIBSON,ABADISBA R		E
				-4,623.09					
EFMC0164A	000000117829	Welch allen vital signs	D	4357C	AAXU9001	DRC230210	5100N	09/22/2020	100034103420
0.00	0.00		-1.00		10/13/2020	10/13/2020	GIBSON,ABADISBA R		E
				-4,623.09					

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
EFMC1065A	000000117830	Welch allen vital signs	D	4357C	AAXU9001	DRC230210	5100N	09/22/2020	100034523420
0.00	0.00		-1.00	-4,623.09	10/13/2020	10/13/2020	GIBSON,ABADISBA R		E
EFMC1066A	000000117831	Welch allen vital signs	D	4357C	AAXU9001	DRC230210	5100N	09/22/2020	100034463420
0.00	0.00		-1.00	-4,623.09	10/13/2020	10/13/2020	GIBSON,ABADISBA R		E
EFMC1067A	000000117832	Welch allen vital signs	D	4357C	AAXU9001	DRC230210	5100N	09/22/2020	100034293420
0.00	0.00		-1.00	-4,623.09	10/13/2020	10/13/2020	GIBSON,ABADISBA R		E
EFMC1068A	000000117833	Welch allen vital signs	D	4357C	AAXU9001	DRC230210	5100N	09/22/2020	100034283420
0.00	0.00		-1.00	-4,623.09	10/13/2020	10/13/2020	GIBSON,ABADISBA R		E
EIA0000174	000000013510	KETTLE/80GAL	D	4116	ABNT1007	DRC210310	5050D	01/01/1979	42340
0.00	0.00		-1.00	-5,283.00	07/15/2020	07/15/2020	ARMBRUSTER, RONALD J		R
EIA0002303	000000013525	DEEP FRYER	D	4104	AAQJ7002	DRC210310	5050D	10/01/1988	133-00394668-0008
0.00	0.00		-1.00	-1,900.00	05/28/2021	05/28/2021	ROBERTS Jr, IVAN		R
EIA04961	000000013606	TOASTER	D	4112	AAQJ7002	DRC210310	5050D	07/01/1993	3039199307
0.00	0.00		-1.00	-1,099.00	07/15/2020	07/15/2020	ARMBRUSTER, RONALD J		R
EKA4113822	000000014965	HOSTAGE NEG TELEPHONE LINE	D	3600	ADYO0001	DRC230410	5010L	08/01/1994	
0.00	0.00		-1.00	-3,995.00	08/05/2020	08/05/2020	SMITH, SHELBY Y		R
EOCBITS7085	000000106945	APPLE IPHONE S7	D	3606	AEPK0001	DRC101010	5300J	02/06/2019	F72Y38H8HG6W
0.00	0.00		-1.00	-449.99	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
EOCSBITS1122	000000076816	DELL OPTIPLEX 7010	D	3825	AEPK0001	DRC101010	5300J	11/19/2014	H7CF6Y
0.00	0.00		-1.00	-571.99	09/23/2020	09/23/2020	BOWER, LIANN		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
EOSC1211	000000079349	Dell Optiplex 7010	D	3825	AEPK0001	DRC101010	5300J	03/25/2015	FY8D6Y1
0.00	0.00		-1.00	-869.99	11/23/2020	11/23/2020	HAUSWIRTH,KYLE A		R
EOSC1244	000000079500	DELL OPTIPLEX 9020	D	3825	AEPK0001	DRC101010	5300J	03/26/2015	D7T6KQ1
0.00	0.00		-1.00	-742.65	11/24/2020	11/24/2020	CLAYTON,JENNIFER A		R
EOSC1251	000000079563	DELL OPTIPLEX 790	D	3825	AEPK0001	DRC101010	5300J	03/27/2015	1Z72QS1
0.00	0.00		-1.00	-750.00	12/17/2020	12/17/2020	2ND FLOOR DRC,STORAGE ROOM		R
EOSC1262	000000079661	DELL OPTIPLEX 7010	D	3825	AEPK0001	DRC101010	5300J	04/02/2015	FZBD6Y1
0.00	0.00		-1.00	-869.99	12/17/2020	12/18/2020	2ND,FLOOR STORAGE ROOM		S
EOSC1281	000000080702	DELL OPTIPLEX 9020	D	3825	AEPK0001	DRC101010	5300Z	05/04/2015	FZLD6Y1
0.00	0.00		-1.00	-742.65	12/17/2020	12/17/2020	2ND FLOOR DRC,STORAGE ROOM		R
EOSC1286	000000080730	DELL OPTIPLEX 790	D	3825	AEPK0001	DRC101010	5302F	05/11/2015	FXCF6Y1
0.00	0.00		-1.00	-750.00	06/24/2021	06/24/2021	2ND FLOOR DRC,STORAGE ROOM		R
EOSC3290	000000069244	BODY ARMOR	D	3910	AEPK0001	DRC806510	5251D	04/17/2013	120001293301
0.00	0.00		-1.00	-368.00	07/20/2020	07/20/2020	SCHWARM,JOSEPH K		R
EOSC3316	000000106722	BODY ARMOR	D	3910	AEPK0001	DRC806510	5251D	01/28/2019	120000088512
0.00	0.00		-1.00	-368.00	07/20/2020	07/20/2020	SCHWARM,JOSEPH K		R
EOSC3319	000000094878	BODY ARMOR	D	3914	AEPK0001	DRC806510	5251D	06/05/2017	130003500445
0.00	0.00		-1.00	-366.00	07/20/2020	07/20/2020	SCHWARM,JOSEPH K		R
EOSC3321	000000117356	BODY ARMOR	I	3914	AEPK0001	DRC806510	5251D	06/19/2020	10180306363
0.00	0.00		-1.00	-431.72	07/20/2020	07/20/2020	JOHNSON,JOSEPH W.		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
EOSC41	000000118362	SPRAYER BACKPACK CORDLESS	D	3132	AEPK0001	DRC240110	5300J	11/16/2020	
0.00	0.00		-1.00	-1,499.00	11/16/2020	11/16/2020	OSC,MAILROOM		E
EOSC5058	000000114903	APPLE IPHONE XR	D	3606	AEPK0001	DRC101010	5301D	01/21/2020	
0.00	0.00		-1.00	-599.00	03/23/2021	03/23/2021	2ND FLOOR DRC,STORAGE		R
EOSC51	000000117468	LENOVO LAPTOP T590	D	3835	AEPK0001	DRC240110	5301F	07/01/2020	SP2B
0.00	0.00		-1.00	-1,107.50	07/01/2020	07/01/2020	2ND FLOOR DRC,STORAGE ROOM		E
EOSC5180	000000117457	LENOVO LAPTOP T590	D	3835	AEPK0001	DRC240110	5301F	07/01/2020	SPF2BGNA5
0.00	0.00		-1.00	-1,107.50	07/01/2020	07/01/2020	2ND FLOOR DRC,STORAGE		E
EOSCBITS1212	000000079541	DELL OPTIPLEX 9020	D	3825	AAEV7001	DRC101010	5300J	03/26/2015	DPYKW12
0.00	0.00		-1.00	-742.65	08/31/2020	08/31/2020	Salvage,Cage		S
EOSCBITS1238	000000080679	DELL OPTIPLEX 9020	D	3825	AEPK0001	DRC101010	5300Z	05/04/2015	DQTHW12
0.00	0.00		-1.00	-742.65	09/23/2020	09/23/2020	BLACK,CARLA J		R
EOSCBITS1243	000000080697	DELL OPTIPLEX 9020	D	3825	AEPK0001	DRC101010	5300Z	05/04/2015	DP9JW12
0.00	0.00		-1.00	-742.65	11/19/2020	11/19/2020	DONG,JOHN		R
EOSCBITS1248	000000080678	DELL OPTIPLEX 9020	D	3825	AABC4002	DRC101010	5300Z	05/04/2015	DQ3DW12
0.00	0.00		-1.00	-742.65	06/04/2021	06/04/2021	HOFFMAN,BRANDON		T
EOSCBITS1257	000000080663	DELL OPTIPLEX 9020	D	3825	AEPK0001	DRC101010	5300Z	05/04/2015	DQ8KW12
0.00	0.00		-1.00	-575.57	12/17/2020	12/18/2020	HOUSER,ROBIN R		S
EOSCBITS1309	000000100966	DELL OPTIPLEX 920	D	3825	AAEV7001	DRC230410	5301E	06/18/2018	DP1HW12
0.00	0.00		-1.00	-511.32	08/31/2020	08/31/2020	Salvage,Cage		S

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Disposal Code
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian			
EOSCBITS1331	000000076929	DELL OPTIPLEX 9020	D	3825	AAEV7001	DRC230410	5300J	11/20/2014	DQ26W12	
0.00	0.00		-1.00		08/31/2020	08/31/2020	IT Cage,For	Future Use		S
				-1,077.95						
EOSCBITS1874	000000100144	APPLE IPHONE 5S	D	3606	AEPK0001	DRC101010	5300J	05/16/2018	358357060883412	
0.00	0.00		-1.00		08/19/2020	08/19/2020	IT COMMUNICATIONS,	STORAGE		R
				-152.99						
EOSCBITS1877	000000100283	SAM GLX S7 CELL PHONE	D	3606	ACZA0002	DRC101010	5160D	05/21/2018	353450084348762	
0.00	0.00		-1.00		12/22/2020	12/22/2020	Taubenheim,Zachary R			T
				-480.00						
EOSCBITS1890	000000100900	APPLE IPHONE SE	D	3606	AEPK0001	DRC101010	5300J	06/11/2018	F17R55CCH2XG	
0.00	0.00		-1.00		01/11/2021	01/11/2021	MORETTI,MICHAEL S			R
				-132.66						
EOSCBITS1891	000000100662	SAM GLX S7 GD 32GB	D	3606	AAAW6005	DRC101010	5300J	06/07/2018	3534500083985697	
0.00	0.00		-1.00		05/20/2021	05/20/2021	THOMAS,JOSEPH C			R
				-576.00						
EOSCBITS1892	000000100659	SAM GLX S7 BK 32GB	D	3606	AEPK0001	DRC101010	5300J	06/07/2018	356354083895715	
0.00	0.00		-1.00		01/11/2021	01/11/2021	MORETTI,MICHAEL S			R
				-480.00						
EOSCBITS1911	000000101448	SAM GLX S7 BK 32GB	D	3606	AEPK0001	DRC101010	5300J	07/02/2018	359764080422973	
0.00	0.00		-1.00		01/11/2021	01/11/2021	MORETTI,MICHAEL S			R
				-576.00						
EOSCBITS1919	000000102239	SAM GLX S7 BK 32 GB	D	3606	AEPK0001	DRC101010	5300J	07/30/2018	356354084388801	
0.00	0.00		-1.00		01/13/2021	01/13/2021	MORETTI,MICHAEL S			R
				-480.00						
EOSCBITS1927	000000105847	APPLE IPHONE 7 BLACK 32GB	D	3606	AEPK0001	DRC101010	5300J	10/12/2018	359464087729039	
0.00	0.00		-1.00		03/23/2021	03/23/2021	2ND FLOOR DRC,STORAGE ROOM			R
				-449.99						
EOSCBITS1930	000000101898	SAM GLX S7 BK 32GB	D	3606	AEPK0001	DRC101010	5300J	07/18/2018	356354083406661	
0.00	0.00		-1.00		03/23/2021	03/23/2021	OSC,TELECOMMUNICATIONS			R
				-576.00						

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		Disposal Code	
EOSCBITS1940	000000078956	DELL LATITUDE E6540	D	3835	AEPK0001	DRC806810	5300Z	02/11/2015	764SK32	
0.00	0.00		-1.00		12/17/2020	12/22/2020	2ND FLOOR,DRC STORAGE ROOM			S
				-1,129.00						
EOSCBITS1947	000000078963	DELL LATITUDE E6540	D	3835	AEPK0001	DRC101010	5300Z	02/11/2015	654SK32	
0.00	0.00		-1.00		12/17/2020	12/22/2020	2ND FLOOR DRC,STORAGE ROOM			S
				-1,129.00						
EOSCBITS1961	000000078977	DELL LATITUDE E6540	D	3835	AEPK0001	DRC101010	5300Z	02/11/2015	1P7SK32	
0.00	0.00		-1.00		11/23/2020	11/23/2020	BRANCH,SHELLI			R
				-1,129.00						
EOSCBITS1978	000000078954	DELL LATITUDE E7440	D	3835	AEPK0001	DRC101010	5300Z	02/10/2015	8KPZK32	
0.00	0.00		-1.00		09/16/2020	09/16/2020	STOCKDALE,KEVIN			R
				-1,099.00						
EOSCBITS2061	000000083697	DELL OPTIPLEX 9020 MICRO	D	3825	AAFB1004	DRC101010	5300J	11/09/2015	8FV4082	
0.00	0.00		-1.00		09/23/2020	09/23/2020	BLANKENBURG,STACY L			R
				-578.00						
EOSCBITS2091	000000083727	DELL OPTIPLEX 9020 MICRO	D	3825	AEPK0001	DRC101010	5300J	11/09/2015	8DH4082	
0.00	0.00		-1.00		09/23/2020	09/23/2020	BLANKENBURG,STACY L			R
				-578.00						
EOSCBITS2095	000000083731	DELL OPTIPLEX 9020 MICRO	D	3825	AELO0001	DRC105110	5300J	11/09/2015	8FX4089	
0.00	0.00		-1.00		02/08/2021	02/08/2021	RIFFLE,STEVEN L			S
				-578.00						
EOSCBITS2103	000000083739	DELL OPTIPLEX 9020 MICRO	D	3825	AAYC7001	DRC210810	5300J	11/09/2015	8FZ2082	
0.00	0.00		-1.00		02/08/2021	02/08/2021	TAYLOR,TIMOTHY			S
				-578.00						
EOSCBITS2134	000000083773	DELL OPTIPLEX 9020 MICRO	D	3825	AEPK0001	DRC101010	5300J	11/10/2015	8F04082	
0.00	0.00		-1.00		12/17/2020	12/17/2020	2ND,FLOOR STORAGE ROOM			R
				-578.00						
EOSCBITS2136	000000083775	DELL OPTIPLEX 9020 MICRO	D	3825	AEPK0001	DRC101010	5300J	11/10/2015	8F01082	
0.00	0.00		-1.00		12/17/2020	12/17/2020	2ND FLOOR DRC,STORAGE ROOM			R
				-578.00						

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
EOSCBITS2137	000000083776	DELL OPTIPLEX 9020 MICRO	D	3825	AABE1001	DRC230710	5300J	11/10/2015	8DV4082
0.00	0.00		-1.00	-578.00	05/26/2021	06/04/2021	STEVENS,CHRISTOPHER M		R
EOSCBITS2174	000000083814	DELL OPTIPLEX 9020 MICRO	D	3825	AAEX1003	DRC230310	5300J	11/10/2015	8DY2082
0.00	0.00		-1.00	-578.00	03/01/2021	03/01/2021	HORSELY,JOE		S
EOSCBITS2215	000000083935	DELL OPTIPLEX 9020 MICRO	D	3825	AAEX1003	DRC230310	5300J	11/12/2015	8G80082
0.00	0.00		-1.00	-578.00	03/01/2021	03/01/2021	HORSELY,JOE		S
EOSCBITS2304	000000084065	DELL OPTIPLEX 9020 MICRO	D	3825	AEPK0001	DRC101010	5300J	11/18/2015	8DD5082
0.00	0.00		-1.00	-578.00	11/19/2020	11/19/2020	COUTS,JANET L		R
EOSCBITS2325	000000084410	STYLEVIEW 42 CART	D	3838	AAEY9001	DRC230110	5300J	11/17/2015	12938750025
0.00	0.00		-1.00	-2,399.00	12/03/2020	12/03/2020	CONLEY,DAVID C		R
EOSCBITS2417	000000084411	STYLEVIEW 42 CART	D	3838	AAEY9001	DRC230110	5300J	12/23/2015	12938750031
0.00	0.00		-1.00	-2,399.00	12/03/2020	12/03/2020	CONLEY,DAVID C		R
EOSCBITS2435	000000084118	DELL LATITUDE 5550	D	3835	AEPK0001	DRC101010	5300J	11/20/2015	233L562
0.00	0.00		-1.00	-1,029.00	12/17/2020	12/22/2020	2ND FLOOR DRC,STORAGE ROOM		S
EOSCBITS2505	000000086271	CISCO CATALYST 3850 SWITCH 24U D	D	3871	AADC0004	DRC210510	5300J	03/17/2016	FCW2004F0FR
0.00	0.00		-1.00	-3,055.00	06/23/2021	06/23/2021	MYERS,VINCENT TROY		R
EOSCBITS2509	000000086275	CISCO CATALYST 3850 SWITCH 24U D	D	3871	AAQJ1002	DRC210310	5300J	03/17/2016	FCW2007DO2Q
0.00	0.00		-1.00	-3,055.00	06/23/2021	06/23/2021	MYERS,VINCENT TROY		R
EOSCBITS2533	000000086771	CISCO CATALYST 3850 SWITCH 24U D	D	3871	AEPK0001	DRC101010	5300J	03/24/2016	FCW2006DOCE
0.00	0.00		-1.00	-3,055.00	12/24/2020	12/24/2020	SKINNER,FRANK		R

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian		Disposal Code	
EOSCBITS2638	000000085984	LATITUDE E7470 ULTRABOOK	D	3835	AAAY1001	DRC210710	5300J	03/15/2016	G5CDM72	
0.00	0.00		-1.00	-1,099.00	01/08/2021	01/08/2021	ROBERTS,STEVEN L			R
EOSCBITS2645	000000085991	LATITUDE E7470 ULTRABOOK	D	3835	AAAY1001	DRC210710	5300J	03/15/2016	7S5DM72	
0.00	0.00		-1.00	-1,099.00	01/08/2021	01/08/2021	ROBERTS,STEVEN L			R
EOSCBITS2661	000000088268	CISCO CATALYST 3850 SWITCH 24U D	D	3871	AEPK0001	DRC101010	5300J	05/11/2016	FCW2004FOFS	
0.00	0.00		-1.00	-3,055.00	11/05/2020	12/24/2020	SKINNER,FRANK			R
EOSCBITS2665	000000088272	CISCO CATALYST 3850 SWITCH 24U D	D	3871	AADC0004	DRC210610	5300J	05/11/2016	FOC2007U01Y	
0.00	0.00		-1.00	-3,055.00	12/24/2020	12/24/2020	KEGLEY,MARK A			R
EOSCBITS2669	000000088276	CISCO CATALYST 3850 SWITCH 24U D	D	3871	AADC0004	DRC210610	5300J	05/11/2016	FCW2004COET	
0.00	0.00		-1.00	-3,055.00	12/24/2020	12/24/2020	KEGLEY,MARK A			R
EOSCBITS2675	000000088267	CISCO CATALYST 3850 SWITCH 24U D	D	3871	AAQJ1002	DRC101010	5300J	05/11/2016	FOC2006XOEJ	
0.00	0.00		-1.00	-3,055.00	06/23/2021	06/23/2021	MYERS,VINCENT TROY			R
EOSCBITS2791	000000086247	CISCO CATALYST 3850 SWITCH 24U D	D	3871	AAQJ1002	DRC210310	5300J	03/04/2016	FCW2007D02A	
0.00	0.00		-1.00	-3,055.00	06/23/2021	06/23/2021	MYERS,VINCENT TROY			R
EOSCBITS2899	000000086396	HP ELITEDESK TPC	D	3825	AAYC1001	DRC210810	5300J	03/22/2016	MXL6101XY2	
0.00	0.00		-1.00	-819.00	02/08/2021	02/08/2021	THOMAS,PAUL A			S
EOSCBITS2902	000000086399	HP ELITEDESK TPC	D	3825	AAYC1001	DRC210810	5300J	03/22/2016	MXL6101XY7	
0.00	0.00		-1.00	-819.00	02/08/2021	02/08/2021	THOMAS,PAUL A			S
EOSCBITS2903	000000086409	HP ELITEDESK TPC	D	3825	AAYC1001	DRC210810	5300J	03/22/2016	MXL6101XYD	
0.00	0.00		-1.00	-819.00	02/08/2021	02/08/2021	THOMAS,PAUL A			S

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
EOSCBITS2906	000000086403	HP ELITEDESK TPC	D	3825	AAYC1001	DRC210710	5300J	03/22/2016	MXL6101XY5
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
				-819.00					
EOSCBITS2914	000000086411	HP ELITEDESK TPC	D	3825	AAYC1001	DRC210810	5300J	03/22/2016	MXL6101XXX
0.00	0.00		-1.00		02/08/2021	02/08/2021	THOMAS,PAUL A		S
				-819.00					
EOSCBITS2921	000000086418	HP ELITEDESK TPC	D	3825	AAYC1001	DRC210810	5300J	03/22/2016	MXL6101YGR
0.00	0.00		-1.00		02/08/2021	02/08/2021	THOMAS,PAUL A		S
				-819.00					
EOSCBITS2931	000000086428	HP ELITEDESK TPC	D	3825	AAYC1001	DRC210810	5300J	03/22/2016	MXL6101XY3
0.00	0.00		-1.00		02/08/2021	02/08/2021	THOMAS,PAUL A		S
				-819.00					
EOSCBITS2954	000000090308	CISCO CATALYST 3850 SWITCH 24U D	D	3871	AAQJ1002	DRC101010	5300J	09/08/2016	FCW2004F0FU
0.00	0.00		-1.00		06/23/2021	06/23/2021	MYERS,VINCENT TROY		R
				-3,055.00					
EOSCBITS3195	000000079862	CISCO CATALYST 2960-S	D	3871	AEPK0001	DRC101010	5300J	04/03/2015	FOC16211W00W
0.00	0.00		-1.00		12/17/2020	12/18/2020	SKINNER,MARVIN F		S
				-1,695.00					
EOSCBITS3333	000000082545	DELL OPTIPLEX 9020 MICRO	D	3825	AAEV7001	DRC101010	5300J	07/06/2015	75Y2S52
0.00	0.00		-1.00		08/31/2020	08/31/2020	Salvage,Cage		S
				-578.00					
EOSCBITS3348	000000082563	DELL OPTIPLEX 9020 MICRO	D	3825	AAEX7001	DRC101010	5300J	07/06/2015	75Y6S52
0.00	0.00		-1.00		03/01/2021	03/01/2021	HORSLEY,JOHN J		S
				-578.00					
EOSCBITS3386	000000082663	COMPUTER	D	3825	ABNQ3001	DRC101010	5300J	07/06/2015	75W2S52
0.00	0.00		-1.00		02/09/2021	02/16/2021	DANIELS II,RAYMOND E		S
				-578.00					
EOSCBITS3400	000000090689	DELL THIN CLIENT W11B	D	3825	AAFB3002	DRC240110	5301E	09/13/2016	2SDXCF2
0.00	0.00		-1.00		09/20/2020	09/20/2020	NESTER,JAMES A		R
				-401.31					

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Disposal Code
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian			
EOSCBITS3419	000000082747	DELL LATITUDE E6540	D	3835	AEPK0001	DRC101010	5300J	07/15/2015	74HLT32	
0.00	0.00		-1.00		12/17/2020	12/22/2020	2ND FLOOR DRC,STORAGE ROOM			S
				-578.00						
EOSCBITS3456	000000106974	LAPTOP COMPUTER	D	3835	AABE1001	DRC230710	5020E	02/11/2019	5CG53357PR	
0.00	0.00		-1.00		05/26/2021	06/04/2021	STEVENS,CHRISTOPHER M			R
				-1,000.00						
EOSCBITS3526	000000083330	DELL OPTIPLEX 9020 MICRO	D	3825	ACZA0002	DRC101010	5160D	10/27/2015	5WPY182	
0.00	0.00		-1.00		06/08/2021	06/08/2021	KING,ANN R			T
				-578.00						
EOSCBITS3527	000000083334	DELL OPTIPLEX 9020 MICRO	D	3825	AEPK0001	DRC101010	5300J	10/27/2015	5WM8282	
0.00	0.00		-1.00		12/17/2020	12/17/2020	2ND FLOOR DRC,STORAGE ROOM			R
				-578.00						
EOSCBITS3563	000000083331	DELL OPTIPLEX 9020 MICRO	D	3825	AABC4003	DRC101010	5160D	10/27/2015	5WQ8282	
0.00	0.00		-1.00		06/04/2021	06/04/2021	OPI,SALESCENTER			T
				-578.00						
EOSCBITS3609	000000083500	CVSA-II DELL LATITUDE MODEL	D	3835	AEPK0001	DRC101010	5300J	11/02/2015	9NGPRB1	
0.00	0.00		-1.00		02/01/2021	02/01/2021	SHOEMAKER, PAUL			R
				-4,195.00						
EOSCBITS3610	000000083501	CVSA-II DELL LATITUDE MODEL	D	3835	AEPK0001	DRC101010	5300J	11/02/2015	7ZGPRB1	
0.00	0.00		-1.00		02/01/2021	02/01/2021	SHOEMAKER, PAUL			R
				-4,195.00						
EOSCBITS3611	000000083502	CVSA-II DELL LATITUDE MODEL	D	3835	AEPK0001	DRC101010	5300J	11/02/2015	BLT6162	
0.00	0.00		-1.00		02/01/2021	02/01/2021	SHOEMAKER, PAUL			R
				-4,195.00						
EOSCBITS3722	000000100927	DELL OPTIPLEX 7040	D	3825	AEPK0001	DRC101010	5301E	06/13/2018	6435245702	
0.00	0.00		-1.00		09/28/2020	09/28/2020	CHANEY,AMANDA G			R
				-540.00						
EOSCBITS3816	000000094029	DELL LATITUDE 7470	D	3835	ACZA0002	DRC101010	5160D	03/30/2017	9XCLVF2	
0.00	0.00		-1.00		06/02/2021	06/02/2021	OPI,SALESCENTER			T
				-998.00						

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Disposal Code
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian			
EOSCBITS4101	000000095835	DELL OPTIPLEX 7050	D	3825	AAFB4001	DRC230910	5160U	06/21/2017	H55NKH2	
0.00	0.00		-1.00		06/24/2021	06/24/2021	Storage,Fourth fl			E
				-560.00						
EOSCBITS4113	000000095845	DELL OPTIPLEX 7050	I	3825	AABE4002	DRC101010	5160D	06/21/2017	H59KKH2	
0.00	0.00		-1.00		06/04/2021	06/04/2021	OPI,TAG-VALIDATION SHOP			T
				-560.00						
EOSCBITS4116	000000095805	DELL OPTIPLEX 7050	D	3825	AELQ0001	DRC240110	5301E	06/21/2017	H52KKH2	
0.00	0.00		-1.00		03/01/2021	03/01/2021	Storage,Fourth fl			S
				-560.00						
EOSCBITS4288	000000097509	SAMSUNG GALAXY S7	D	3606	AEPK0001	DRC101010	5251D	08/30/2017	356354083370222	
0.00	0.00		-1.00		01/06/2021	01/06/2021	MORETTI,MICHAEL S			R
				-576.00						
EOSCBITS4312	000000097289	CELL PHONE	D	3606	AEPK0001	DRC806310	5301D	09/06/2017	R38J70JR48H	
0.00	0.00		-1.00		08/20/2020	08/20/2020	MORETTI,MICHAEL S			R
				-576.00						
EOSCBITS4321	000000100118	SAM GLX S7 CELL PHONE	D	3606	AEPK0001	DRC101010	5291D	05/09/2018	359764084939725	
0.00	0.00		-1.00		01/13/2021	01/13/2021	MORETTI,MICHAEL S			R
				-480.00						
EOSCBITS4328	000000098196	SAM GLX S7	D	3606	AEPK0001	DRC101010	5300J	11/13/2017		
0.00	0.00		-1.00		01/11/2021	01/11/2021	MORETTI,MICHAEL S			R
				-576.00						
EOSCBITS4333	000000098709	APPLE IPHONE 6S GLD 32 GB	D	3606	ACZA0002	DRC101010	5160D	01/09/2018	359487083283347	
0.00	0.00		-1.00		06/04/2021	06/04/2021	TAYLOR,JONATHAN T			T
				-449.00						
EOSCBITS4335	000000098782	IPHONE 6S	D	3606	ACZA0002	DRC101010	5160D	01/16/2018	FK1VJ2SLHFLV	
0.00	0.00		-1.00		12/18/2020	12/18/2020	MARTIN,THOMAS SHAUN			T
				-449.99						
EOSCBITS4379	000000098007	DELL LATITUDE 5289	D	3825	AELQ0001	DRC231710	5300J	10/25/2017	5NL1MH2	
0.00	0.00		-1.00		01/04/2021	01/04/2021	BULLOCK,ISAAC			R
				-1,254.22						

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
EOSCBITS4384	000000098020	LAPTOP	D	3825	AAQHZ002	DRC210510	5300J	10/25/2017	3X01MH2
0.00	0.00		-1.00	-1,254.22	03/10/2020	04/28/2021	IORFIDA,JAMES F		S
EOSCBITS4420	000000098179	SAM GLX S7 GD 32GB	D	3606	AEPK0001	DRC101010	5300J	11/07/2017	353450083980482
0.00	0.00		-1.00	-576.00	01/11/2021	01/11/2021	MORETTI,MICHAEL S		R
EOSCBITS4421	000000098176	SAM GLX S7 GD 32GB	D	3606	AEPK0001	DRC101010	5300J	11/07/2017	353450083983924
0.00	0.00		-1.00	-576.00	01/11/2021	01/11/2021	MORETTI,MICHAEL S		R
EOSCBITS4443	000000109668	cell phone	D	3606	AEPK0001	DRC101010	5251D	06/03/2019	356354083420076
0.00	0.00		-1.00	-59.98	01/12/2021	01/12/2021	MORETTI,MICHAEL S		R
EOSCBITS446	000000123627	HP Elite LAPtop	D	3835	AAQE 1001	DRC806610	5251D	01/12/2021	
0.00	0.00		-1.00	-1,200.00	01/13/2021	01/13/2021	WAGNER,MARY ELISABETH		E
EOSCBITS4545	000000098363	SAMSUNG GALAXY S7	D	3837	AEPK0001	DRC101010	5251D	11/02/2017	
0.00	0.00		-1.00	-1.00	01/11/2021	01/11/2021	MORETTI,MICHAEL S		R
EOSCBITS5006	000000094357	I PHONE 6S- Gold	D	3609	AEPK0001	DRC101010	5300J	05/01/2017	6148676609
0.00	0.00		-1.00	-56.98	01/06/2021	01/06/2021	MORETTI,MICHAEL S		R
EOSCBITS5028	000000094843	I Phone 5s	D	3609	AEPK0001	DRC101010	5300J	05/24/2017	
0.00	0.00		-1.00	-146.64	01/06/2021	01/06/2021	MORETTI,MICHAEL S		R
EOSCBITS5030	000000094850	I Phone 5s	D	3609	AEPK0001	DRC101010	5300J	05/05/2017	DX3QV281FNJJ
0.00	0.00		-1.00	-1.00	01/06/2021	01/06/2021	MORETTI,MICHAEL S		R
EOSCBITS5452	000000095429	LENOVO THINK PAD	I	3837	AAQE 1002	DRC101010	5251D	06/12/2017	SPC0HNC68
0.00	0.00		-1.00	-1,161.03	01/13/2021	01/13/2021	ROSENGARTEN,ADAM		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Disposal Code
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian			
EOSCBITS5467	000000095444	LENOVO THINK PAD	D	3837	AEPK0001	DRC101010	5251D	06/12/2017	SPC0HNCMW	
0.00	0.00		-1.00	-1,161.03	08/20/2020	09/23/2020	DEERING,ROBERT			F
EOSCBITS5640	000000095759	ELITEBOOK 840	D	3837	AAPV1001	DRC806810	5251D	06/20/2017	2CE3292DC/ECO279410U	
0.00	0.00		-1.00	-1,325.00	12/17/2020	12/22/2020	PEREZ,JASON			S
EOSCBITS5824	000000109774	cell phone	D	3606	AEPK0001	DRC101010	5251D	06/05/2019	358166077237813	
0.00	0.00		-1.00	-59.98	01/12/2021	01/12/2021	MORETTI,MICHAEL S			R
EOSCBITS5849	000000111537	Cell Phone	D	3606	AEPK0001	DRC101010	5251D	08/30/2019	356422105424440	
0.00	0.00		-1.00	-749.00	01/12/2021	01/12/2021	MORETTI,MICHAEL S			R
EOSCBITS7010	000000105843	APPLE IPHONE 7 BLACK 32GB	D	3606	AEPK0001	DRC101010	5300J	10/11/2018	359466087722864	
0.00	0.00		-1.00	-449.99	08/24/2020	08/24/2020	MORETTI,MICHAEL S			R
EOSCBITS7016	000000108407	APPLE IPHONE 7	D	3606	AEPK0001	DRC807310	5294H	10/16/2018	354912090246909	
0.00	0.00		-1.00	-449.99	08/24/2020	08/24/2020	CONKLE,JENNIFER K			R
EOSCBITS7018	000000105882	APPLE IPHONE 7 BLACK 32GB	D	3606	AEPK0001	DRC101010	5300J	11/13/2018	359459088096826	
0.00	0.00		-1.00	-449.99	03/23/2021	03/23/2021	DRC OSC IT,TELECOMMUNICATION			R
EOSCBITS7028	000000106294	APPLE IPHONE 7 BLK 32GB	D	3606	AEPK0001	DRC101010	5300J	12/17/2018	354909090431135	
0.00	0.00		-1.00	-449.00	08/24/2020	08/24/2020	MORETTI,MICHAEL S			R
EOSCBITS7040	000000106950	APPLE IPHONE 7	D	3606	AEPK0001	DRC101010	5300J	01/31/2019	259466088878400	
0.00	0.00		-1.00	-449.99	03/23/2021	03/23/2021	2ND FLOOR DRC,STORAGE ROOM			R
EOSCBITS7076	000000105876	APPLE IPHONE 7 BLK 32GB	D	3606	AEPK0001	DRC101010	5300J	10/19/2018	F71X3HVDHG6W	
0.00	0.00		-1.00	-449.99	08/24/2020	08/24/2020	MORETTI,MICHAEL S			R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
EOSCBITS7082	000000106489	CELLPHONE SAMSUNG	D	3606	AEPK0001	DRC101010	5300J	01/08/2019	DX3XPLUKHG7G
0.00	0.00		-1.00	-449.00	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
EOSCBITS7083	000000106656	APPLE IPHONE 7 BLK 32GB	D	3606	AEPK0001	DRC101010	5300J	01/15/2019	C7CXW2NTHG6W
0.00	0.00		-1.00	-449.99	08/24/2020	08/24/2020	MORETTI, MICHAEL S		R
EOSCBITS7084	000000106657	APPLE IPHONE 7 BLK 32GB	D	3606	ACZA0001	DRC101010	5300J	01/15/2019	DX3Y17YFHG6W
0.00	0.00		-1.00	-449.99	08/24/2020	08/24/2020	HAJABED, FOUZI S		R
EOSCBITS7092	000000108172	APPLE IPHONE 7	D	3606	AEPK0001	DRC101010	5300J	03/25/2019	359463089028424
0.00	0.00		-1.00	-449.99	08/24/2020	08/24/2020	IT, COMMUNICATIONS STORAGE		R
EOSCBITS7107	000000108710	APPLE IPHONE 7	D	3606	AEPK0001	DRC101010	5300J	04/17/2019	F71YDZRSR66W
0.00	0.00		-1.00	-449.99	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
EOSCBITS7114	000000109027	APPLE IPHONE 7	D	3606	AEPK0001	DRC101010	5300J	05/03/2019	DX3YDPWYHG6W
0.00	0.00		-1.00	-449.99	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
EOSCBITS7131	000000109361	APPLE IPHONE 7 BK 32GB	D	3606	AEPK0001	DRC101010	5300J	05/23/2019	DX4YHW68HG6W
0.00	0.00		-1.00	-449.00	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
EOSCBITS7153	000000110227	APPLE IPHONE XR	D	3606	AEPK0001	DRC806510	5300J	06/17/2019	DNPYR7V2KXKV
0.00	0.00		-1.00	-149.99	08/19/2020	08/19/2020	SCHWARM, JOSEPH K		R
EOSCBITS7174	000000110861	APPLE IPHONE XR	D	3606	AEPK0001	DRC101010	5300J	07/30/2019	DNPYX38QKXKN
0.00	0.00		-1.00	-599.00	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
EOSCBITS7175	000000110863	APPLE IPHONE XR	D	3606	AEPK0001	DRC101010	5300J	07/30/2019	DNPYX43QKXKN
0.00	0.00		-1.00	-599.00	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
EOSCBITS7179	000000111342	APPLE XR CELLPHONE	D	3606	AEPK0001	DRC101010	5300J	08/21/2019	
0.00	0.00		-1.00	-213.74	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
EOSCBITS7180	000000111602	APPLE IPHONE XR	D	3606	AEPK0001	DRC101010	5300J	09/04/2019	F71YTFVZKXKV
0.00	0.00		-1.00	-599.00	01/13/2021	01/13/2021	MORETTI, MICHAEL S		R
EOSCBITS7182	000000111619	APPLE IPHONE XR	D	3606	AEPK0001	DRC101010	5300J	09/06/2019	DX3Z6HQYKXKV
0.00	0.00		-1.00	-599.00	01/13/2021	01/13/2021	MORETTI, MICHAEL S		R
EOSCBITS7184	000000112171	APPLE IPHONE XR	D	3606	AEPK0001	DRC101010	5300J	09/18/2019	DX3Z6ELSKXKT
0.00	0.00		-1.00	-599.00	01/13/2021	01/13/2021	MORETTI, MICHAEL S		R
EOSCBITS7186	000000112257	APPLE IPHONE XR	D	3606	AEPK0001	DRC101010	5300J	09/23/2019	FFWZC5TWKXKN
0.00	0.00		-1.00	-599.00	08/19/2020	08/19/2020	MORETTI, MICHAEL S		R
EOSCBITS7188	000000112290	APPLE IPHONE XR	D	3606	AEPK0001	DRC101010	5300J	09/23/2019	FFWZ8BKBKXKN
0.00	0.00		-1.00	-599.00	01/13/2021	01/13/2021	MORETTI, MICHAEL S		R
EOSCBITS7204	000000112870	APPLE IPHONE XR	D	3606	AEPK0001	DRC101010	5301D	10/17/2019	DX3ZF15XKXKV
0.00	0.00		-1.00	-599.00	01/13/2021	01/13/2021	MORETTI, MICHAEL S		R
EOSCBITS7557	000000100720	RADIO	D	3308	AAEY1010	DRC101010	5060D	06/07/2018	514CLX1487
0.00	0.00		-1.00	-1,500.00	10/07/2020	10/07/2020			E
EOSCBITS7558	000000100721	RADIO	D	3308	AAEY1010	DRC101010	5060D	06/07/2018	426CRF8048
0.00	0.00		-1.00	-1,500.00	10/07/2020	10/07/2020			E
EOSCBITS7559	000000100722	RADIO	D	3308	AAEY1010	DRC101010	5060D	06/07/2018	426CRF8049
0.00	0.00		-1.00	-1,500.00	10/07/2020	10/07/2020			E

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
EOSCBITS7561	000000100724	RADIO	D	3308	AAEY1010	DRC101010	5060D	06/07/2018	426XCSF3747
0.00	0.00		-1.00	-1,500.00	10/07/2020	10/07/2020			E
EOSCBITS7562	000000100725	RADIO	D	3308	AAEY1010	DRC101010	5060D	06/07/2018	426CSF3763
0.00	0.00		-1.00	-1,500.00	10/07/2020	10/07/2020			E
EWA0204600	000000027885	STORAGE CABINET	D	4100	AAFB7001	DRC230910	5050D	06/01/1987	
0.00	0.00		-1.00	-1,805.71	08/22/2020	08/22/2020	HEARD, MALCOLM A		R
EWA0612200	000000027917	POTATO PEELER	D	4100	AAFB7001	DRC230910	5050D	06/01/1987	27094734
0.00	0.00		-1.00	-2,288.01	08/22/2020	08/22/2020	HEARD, MALCOLM A		R
EWA0613600	000000027920	REFRIGERATOR PASS THRU	D	4100	AAFB7001	DRC230910	5050D	07/01/1987	2012326G
0.00	0.00		-1.00	-2,869.97	06/29/2020	08/18/2020	HEARD, MALCOLM A		R
EWA0616500	000000027931	DELL CPU	D	3825	AAFB1004	DRC230910	5001L	01/01/2005	
0.00	0.00		-1.00	-500.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA0663200	000000028016	DELL OPTIPLEX CPU	D	3820	AAFB6006	DRC230910	5020E	06/01/2005	G3F9H01
0.00	0.00		-1.00	-335.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA0696500	000000028108	CLOSED PASTRY	D	4100	AAFB7001	DRC230910	5050D	10/01/1987	
0.00	0.00		-1.00	-1,205.33	08/22/2020	08/22/2020	HEARD, MALCOLM A		R
EWA0696600	000000028109	CLOSED PASTRY	D	4100	AAFB7001	DRC230910	5050D	10/01/1987	
0.00	0.00		-1.00	-1,205.33	08/22/2020	08/22/2020	HEARD, MALCOLM A		R
EWA0696700	000000028110	CLOSED PASTRY	D	4100	AAFB7001	DRC230910	5050D	10/01/1987	
0.00	0.00		-1.00	-1,205.00	08/22/2020	08/22/2020	HEARD, MALCOLM A		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
EWA0701000	000000028136	REFRIGERATOR PASS THRU	D	4100	AAFB7002	DRC230910	5050D	10/01/1987	2012316G
0.00	0.00		-1.00	-2,869.97	06/29/2020	08/18/2020	HEARD, MALCOLM A		R
EWA0704800	000000028161	MOBILE TRAY RACK	D	4100	AAFB7002	DRC230910	5050D	10/01/1987	
0.00	0.00		-1.00	-1,043.00	08/22/2020	08/22/2020	HEARD, MALCOLM A		R
EWA0704900	000000028162	MOBILE TRAY RACK	D	4100	AAFB7002	DRC230910	5050D	10/01/1987	
0.00	0.00		-1.00	-1,043.00	08/22/2020	08/22/2020	HEARD, MALCOLM A		R
EWA0705000	000000028163	MOBILE TRAY RACK	D	4100	AAFB7002	DRC230910	5050D	10/01/1987	
0.00	0.00		-1.00	-1,043.00	08/22/2020	08/22/2020	HEARD, MALCOLM A		R
EWA0705100	000000028164	MOBILE TRAY RACK	D	4100	AAFB7002	DRC230910	5050D	10/01/1987	
0.00	0.00		-1.00	-1,043.00	08/22/2020	08/22/2020	HEARD, MALCOLM A		R
EWA0705200	000000028165	MOBILE TRAY RACK	D	4100	AAFB7002	DRC230910	5050D	10/01/1987	
0.00	0.00		-1.00	-1,043.00	08/22/2020	08/22/2020	HEARD, MALCOLM A		R
EWA0705300	000000028166	MOBILE TRAY RACK	D	4100	AAFB7002	DRC230910	5050D	10/01/1987	
0.00	0.00		-1.00	-1,043.00	08/22/2020	08/22/2020	HEARD, MALCOLM A		R
EWA0743000	000000028290	DELL CPU	D	3820	AAFB6010	DRC230910	5170E	04/01/1999	NE99021445
0.00	0.00		-1.00	-1,833.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA0747600	000000028300	C.P.U.	D	3820	AAFB1003	DRC230910	5020F	06/01/2000	7TW10
0.00	0.00		-1.00	-1,295.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA0747800	000000028301	COMPUTER/	D	3825	AAFB6011	DRC230910	5001L	03/01/2003	22794FCTN399
0.00	0.00		-1.00	-1,200.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
EWA0749900	000000028304	CPU	D	3820	AAFB1003	DRC230910	5001L	04/01/2003	7TWF1
0.00	0.00		-1.00	-1,400.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA0750500	000000028305	DELL OPTIPLEX	D	3820	AAFB1003	DRC230910	5001L	07/01/2000	7TWDI
0.00	0.00		-1.00	-1,089.29	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA0751300	000000028306	DELL OPTIPLEX	D	3825	AAFB6006	DRC230910	5001L	06/01/2005	
0.00	0.00		-1.00	-1,000.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA0751900	000000028307	DELL OPTIPLEX CPU	D	3825	AAFB6005	DRC230910	5001L	06/01/2005	7TWNA
0.00	0.00		-1.00	-1,000.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA0752300	000000028308	C.P.U.	D	3820	AAFB1003	DRC230910	5015E	06/01/2000	7TW17
0.00	0.00		-1.00	-1,295.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA0752500	000000028309	CPU DELL	D	3820	AAFB1003	DRC230910	5001L	04/01/2004	7TWKE
0.00	0.00		-1.00	-1,200.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA0801400	000000028372	DELL OPTIPLEX	D	3820	AAFB1002	DRC230910	5020E	07/01/2000	JYSP28B
0.00	0.00		-1.00	-1,089.29	09/20/2020	09/20/2020	MURPHY, DAVID L		R
EWA0802300	000000028374	DELL MINI-TOWER	D	3820	AAFB3002	DRC230910	5180L	07/01/2000	1WSN20B
0.00	0.00		-1.00	-1,089.29	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA0804900	000000028375	COMPAQ DESKPRO C.P.U.	D	3820	AAFB7002	DRC230910	5050D	08/01/2000	6029DT63A620
0.00	0.00		-1.00	-1,739.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA0806200	000000028378	DELL PROCESSOR	D	3820	AAFB1003	DRC230910	5020E	05/01/2000	GP5120B
0.00	0.00		-1.00	-957.99	08/22/2020	08/22/2020	MURPHY, DAVID L		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
EWA0807400	000000028379	CPU DELL	D	3820	AAFB1003	DRC230910	5010E	06/01/2000	JN5120B
0.00	0.00		-1.00	-957.99	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA0808200	000000028380	DELL OPTIPLEX PENTIUM	D	3820	AAFB6010	DRC230910	5170E	11/01/2000	4W8V501
0.00	0.00		-1.00	-1,089.29	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA0808500	000000028381	DELL OPTIPLEX BX110 PENT	D	3820	AAFB6010	DRC230910	5001L	11/01/2000	HFBV501
0.00	0.00		-1.00	-1,089.29	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA0808880	000000028382	DELL OPTIPLEX GX110 PENT	D	3820	AAFB6010	DRC230910	5001L	11/01/2000	6GB4501
0.00	0.00		-1.00	-1,089.29	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA0808900	000000028383	DELL OPTIPLEX GX110 PENT	D	3820	AAFB6010	DRC230910	5001L	11/01/2000	DCBV501
0.00	0.00		-1.00	-1,089.29	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA0809100	000000028384	DELL OPTIPLEX GX110 PENT	D	3820	AAFB6010	DRC230910	5001L	11/01/2000	2GBV501
0.00	0.00		-1.00	-1,089.29	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA0810000	000000028386	DELL OPTIPLEX GX110 PENT	D	3820	AAFB6010	DRC230910	5001L	11/01/2000	2FBV501
0.00	0.00		-1.00	-1,089.29	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA0810200	000000028387	DELL OPTIPLEX GX110 PENT	D	3820	AAFB6010	DRC230910	5001L	11/01/2000	5DBV501
0.00	0.00		-1.00	-1,089.29	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA0810400	000000028388	DELL OPTIPLEX GX110 PENT	D	3820	AAFB6010	DRC230910	5001L	11/01/2000	DFBV501
0.00	0.00		-1.00	-1,089.29	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA0815800	000000028399	DELLOPTIPLEXGX110TPENTIUM	D	3820	AAFB9001	DRC230910	5001L	10/01/2001	8V5KX01
0.00	0.00		-1.00	-957.99	08/22/2020	08/22/2020	MURPHY, DAVID L		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
EWA0815900	000000028400	DELLOPTIPLEXGX110TPENTIUM	D	3820	AAFB9001	DRC230910	5001L	10/01/2001	CV5KX01
0.00	0.00		-1.00	-957.99	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA0819700	000000028410	DELL OPTIPLEX CPU	D	3820	AAFB7003	DRC230910	5001L	06/01/2005	
0.00	0.00		-1.00	-800.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA0846000	000000028462	DELL CPU	D	3825	AAFB1004	DRC230910	5001L	02/01/2004	B2DK10B
0.00	0.00		-1.00	-1,800.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA0846100	000000028463	DELL CPU	D	3825	AAFB1002	DRC230910	5001L	02/01/2004	7GRCP01
0.00	0.00		-1.00	-1,800.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA0846200	000000028464	DELL CPU	D	3825	AAFB6001	DRC230910	5001L	02/01/2004	2BPV20D
0.00	0.00		-1.00	-1,800.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA0846400	000000028466	DELL CPU	D	3825	AAFB6007	DRC230910	5001L	02/01/2004	G57L20D
0.00	0.00		-1.00	-1,800.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA0849500	000000028481	CPU	D	3825	AAFB1003	DRC230910	5001L	01/01/2000	X110
0.00	0.00		-1.00	-900.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA0866100	000000028552	COMPAQ CPU	D	3825	AAFB1003	DRC230910	5001L	01/01/2001	JC1572UMA1
0.00	0.00		-1.00	-450.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA0866500	000000028553	DELL OPTI PLEX	D	3820	AAFB1003	DRC230910	5001L	01/01/2001	GX110
0.00	0.00		-1.00	-800.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA0866900	000000028554	OPTIPLEX CPU	D	3825	AAFB1004	DRC230910	5001L	02/01/2005	
0.00	0.00		-1.00	-1,000.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
EWA0867200	000000028555	DELL OTIPLX CPU	D	3835	AAFB1003	DRC230910	5001L	04/01/2003	99125PPX
0.00	0.00		-1.00	-1,200.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA100200	000000066911	LEXMARK PRINTER SCANNER	D	5201	AAFB1003	DRC230910	5301D	06/14/2012	79G3L3Y
0.00	0.00		-1.00	-3,266.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA1007800	000000028827	CPU DELL	D	3826	AAFB3002	DRC230910	5001L	11/01/2004	BW06851
0.00	0.00		-1.00	-1,200.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA1007900	000000028828	DELL CPU	D	3825	AAFB6011	DRC230910	5001L	11/01/2004	GR06851
0.00	0.00		-1.00	-675.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA1009900	000000028848	DELL CPU	D	3825	AAFB3002	DRC230910	5001L	11/01/2004	6216851
0.00	0.00		-1.00	-675.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA1015100	000000028873	PRO III PROCESSOR X RAY	D	4309	AAFB9001	DRC230910	5001L	04/01/2005	018439
0.00	0.00		-1.00	-1,770.00	08/22/2020	08/22/2020	Rayburn, Jessica A		R
EWA1029900	000000028975	LEXMARK PRINTER SCANNER	D	3613	AAFB6009	DRC230910	5001L	05/01/2006	790DZX5
0.00	0.00		-1.00	-2,678.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA1030000	000000028976	LEXMARK PRINTER SCANNER	D	3613	AAFB1003	DRC230910	5001L	05/01/2006	790F001
0.00	0.00		-1.00	-2,678.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA1032400	000000028989	LEXMARK PRINTER SCANNER	D	3845	AAFB1003	DRC230910	5001L	01/01/2007	790LH6Z
0.00	0.00		-1.00	-2,678.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA10384000	000000057378	tower server	D	3874	AAFB3002	DRC230910	5170H	01/31/2011	FMH99P1
0.00	0.00		-1.00	-3,731.26	08/22/2020	08/22/2020	MURPHY, DAVID L		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Disposal Code
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian			
EWA10397000	000000058015	OPTIPLEX 780	D	3825	AAFB3002	DRC240110	5170I	04/18/2011	39LVDP1	
0.00	0.00		-1.00		08/22/2020	08/22/2020	ANYADOH,DORIS			R
				-920.78						
EWA10399000	000000058017	OPTIPLEX 780	D	3825	AAFB3003	DRC240110	5170I	04/18/2011	39MVDP1	
0.00	0.00		-1.00		08/22/2020	08/22/2020	EDUCATION,ZB GUIDANCE COUNSEL			R
				-920.78						
EWA10400000	000000058010	OPTIPLEX 780	D	3825	AAFB3003	DRC240110	5170I	04/18/2011	35LWDP1	
0.00	0.00		-1.00		08/22/2020	08/22/2020	EDUCATION,ZB PRINCIPAL			R
				-920.78						
EWA1041000	000000065380	DELL COMPUTER	D	3825	AAFB3003	DRC230910	5301R	02/07/2012	1CS2JS1	
0.00	0.00		-1.00		08/22/2020	08/22/2020	MURPHY,DAVID L			R
				-769.27						
EWA10414000	000000062504	OPTIPLEX 790	D	3825	AAFB9001	DRC230910	5301D	07/05/2011	BG0JKQ1	
0.00	0.00		-1.00		08/22/2020	08/22/2020	MURPHY,DAVID L			R
				-769.27						
EWA10459000	000000065385	DELL COMPUTER	D	3825	AAFB3003	DRC230910	5301R	02/07/2012	1D96JS1	
0.00	0.00		-1.00		08/22/2020	08/22/2020	MURPHY,DAVID L			R
				-769.27						
EWA10465000	000000065389	DELL COMPUTER	D	3825	AAFB3003	DRC230910	5301R	02/07/2012	1D62JS1	
0.00	0.00		-1.00		08/22/2020	08/22/2020	MURPHY,DAVID L			R
				-769.27						
EWA10538000	000000065011	DELL OPTIPLEX 790	D	3825	AAFB6010	DRC230910	5020F	04/09/2012	7YN7MS1	
0.00	0.00		-1.00		08/22/2020	08/22/2020	MURPHY,DAVID L			R
				-769.00						
EWA10548000	000000067771	COMPUTER	D	3825	AAFB4001	DRC230910	5160U	10/29/2012	7ZR8MS1	
0.00	0.00		-1.00		06/23/2021	06/23/2021	MURPHY,DAVID L			T
				-769.00						
EWA10557000	000000067778	OPTIPLEX 790	D	3825	AAFB8001	DRC230910	5010Q	10/29/2012	7XDCMS1	
0.00	0.00		-1.00		09/20/2020	09/20/2020	MURPHY,DAVID L			R
				-769.00						

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
EWA10565000	000000067785	OPTIPLEX 790	D	3825	AAFB8001	DRC230910	5010Q	10/29/2012	7YV8MS1
0.00	0.00		-1.00		08/22/2020	08/22/2020	MURPHY, DAVID L		R
				-769.00					
EWA10573000	000000067804	OPTIPLEX 790	D	3825	AAFB6009	DRC230910	5010E	10/29/2012	7XJ6MS1
0.00	0.00		-1.00		08/22/2020	08/22/2020	MURPHY, DAVID L		R
				-769.00					
EWA10685000	000000067836	OPTIPLEX 790	D	3825	AAFB6007	DRC230910	5015E	10/30/2012	7Y38MS1
0.00	0.00		-1.00		08/22/2020	08/22/2020	MURPHY, DAVID L		R
				-769.00					
EWA10715000	000000067870	OPTIPLEX 790	D	3825	AAFB6006	DRC230910	5015E	11/01/2012	7ZB6MS1
0.00	0.00		-1.00		08/22/2020	08/22/2020	MURPHY, DAVID L		R
				-769.00					
EWA10725000	000000067880	OPTIPLEX 790	D	3825	AAFB6005	DRC230910	5010E	11/01/2012	7Z78MS1
0.00	0.00		-1.00		08/22/2020	08/22/2020	MURPHY, DAVID L		R
				-769.00					
EWA10730000	000000067885	OPTIPLEX 790	D	3825	AAFB8001	DRC230910	5005R	11/01/2012	7Z68MS1
0.00	0.00		-1.00		08/22/2020	08/22/2020	MURPHY, DAVID L		R
				-769.00					
EWA10760000	000000067915	COMPUTER	D	3825	AAFB6011	DRC230910	5010E	11/01/2012	7ZMCMS1
0.00	0.00		-1.00		08/22/2020	08/22/2020	MURPHY, DAVID L		R
				-769.00					
EWA10772000	000000067930	COMPUTER	D	3825	AAFB6009	DRC230910	5010E	11/01/2012	7ZM7MS1
0.00	0.00		-1.00		08/22/2020	08/22/2020	MURPHY, DAVID L		R
				-769.00					
EWA10791000	000000067948	OPTIPLEX 790	D	3825	AAFB6011	DRC230910	5301E	11/01/2012	7XM7MS1
0.00	0.00		-1.00		08/22/2020	08/22/2020	MURPHY, DAVID L		R
				-769.00					
EWA10907000	000000071674	OPTIPLEX 7010	D	3825	AAFB1004	DRC230910	5010J	10/08/2013	FVZC6Y1
0.00	0.00		-1.00		08/22/2020	08/22/2020	MURPHY, DAVID L		R
				-707.00					

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
EWA10913000	000000071692	OPTIPLEX 7010	D	3825	AAFB1004	DRC230910	5010J	10/08/2013	FWCF6Y1
0.00	0.00		-1.00		08/22/2020	08/22/2020	MURPHY, DAVID L		R
				-707.00					
EWA10949000	000000077712	I PEP TABLET	D	3825	AAFB3003	DRC230910	5170E	12/18/2014	UTAB701000100
0.00	0.00		-1.00		08/22/2020	08/22/2020	ANYADOH, DORIS		R
				-453.15					
EWA10976000	000000077701	i PEP TABLET	D	3825	AAFB3003	DRC230910	5170E	12/18/2014	UTAB701003189
0.00	0.00		-1.00		08/22/2020	08/22/2020	ANYADOH, DORIS		R
				-453.15					
EWA10977000	000000077700	i PEP TABLET	D	3825	AAFB3003	DRC230910	5170E	12/18/2014	UTAB701003806
0.00	0.00		-1.00		08/22/2020	08/22/2020	ANYADOH, DORIS		R
				-453.15					
EWA10978000	000000077699	i PEP TABLET	D	3825	AAFB3003	DRC230910	5170E	12/18/2014	UTAB701002416
0.00	0.00		-1.00		08/22/2020	08/22/2020	ANYADOH, DORIS		R
				-453.15					
EWA10979000	000000077698	i PEP TABLET	D	3825	AAFB3003	DRC230910	5170E	12/18/2014	UTAB701002249
0.00	0.00		-1.00		08/22/2020	08/22/2020	ANYADOH, DORIS		R
				-453.15					
EWA10980000	000000077707	i PEP TABLET	D	3825	AAFB3003	DRC230910	5170E	12/18/2014	UTAB701001483
0.00	0.00		-1.00		08/22/2020	08/22/2020	ANYADOH, DORIS		R
				-453.15					
EWA10981000	000000077708	i PEP TABLET	D	3825	AAFB3003	DRC230910	5170E	12/18/2014	UTAB701003220
0.00	0.00		-1.00		08/22/2020	08/22/2020	ANYADOH, DORIS		R
				-453.15					
EWA10982000	000000077695	i PEP TABLET	D	3825	AAFB3003	DRC230910	5170E	12/18/2014	UTAB701001060
0.00	0.00		-1.00		08/22/2020	08/22/2020	ANYADOH, DORIS		R
				-453.15					
EWA10983000	000000077694	i PEP TABLET	D	3825	AAFB3003	DRC230910	5170E	12/18/2014	UTAB701000942
0.00	0.00		-1.00		08/22/2020	08/22/2020	ANYADOH, DORIS		R
				-453.15					

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
EWA10984000	000000077693	i PEP TABLET	D	3825	AAFB3003	DRC230910	5170E	12/18/2014	UTAB701002848
0.00	0.00		-1.00	-453.15	08/22/2020	08/22/2020	ANYADOH,DORIS		R
EWA10985000	000000077692	i PEP TABLET	D	3825	AAFB3003	DRC230910	5170E	12/18/2014	UTAB701002296
0.00	0.00		-1.00	-453.15	08/22/2020	08/22/2020	ANYADOH,DORIS		R
EWA10986000	000000077691	i PEP TABLET	D	3825	AAFB3003	DRC230910	5170E	12/18/2014	UTAB701000823
0.00	0.00		-1.00	-453.15	08/22/2020	08/22/2020	ANYADOH,DORIS		R
EWA10987000	000000077690	i PEP TABLET	D	3825	AAFB3003	DRC230910	5170E	12/18/2014	UTAB701004832
0.00	0.00		-1.00	-453.15	08/22/2020	08/22/2020	ANYADOH,DORIS		R
EWA10988000	000000077689	i PEP TABLET	D	3825	AAFB3003	DRC230910	5170E	12/18/2014	UTAB701004250
0.00	0.00		-1.00	-453.15	08/22/2020	08/22/2020	ANYADOH,DORIS		R
EWA10989000	000000077688	i PEP TABLET	D	3825	AAFB3003	DRC230910	5170E	12/18/2014	UTAB701001875
0.00	0.00		-1.00	-453.15	08/22/2020	08/22/2020	ANYADOH,DORIS		R
EWA10990000	000000077706	i PEP TABLET	D	3825	AAFB3003	DRC230910	5170E	12/18/2014	UTAB701003019
0.00	0.00		-1.00	-453.15	08/22/2020	08/22/2020	ANYADOH,DORIS		R
EWA10991000	000000077704	i PEP TABLET	D	3825	AAFB3003	DRC230910	5170E	12/18/2014	UTAB701002234
0.00	0.00		-1.00	-453.15	08/22/2020	08/22/2020	ANYADOH,DORIS		R
EWA10992000	000000077705	i PEP TABLET	D	3825	AAFB3003	DRC230910	5170E	12/18/2014	UTAB701000659
0.00	0.00		-1.00	-453.15	08/22/2020	08/22/2020	ANYADOH,DORIS		R
EWA10993000	000000077702	i PEP TABLET	D	3825	AAFB3003	DRC230910	5170E	12/18/2014	UTAB701003543
0.00	0.00		-1.00	-453.15	08/22/2020	08/22/2020	ANYADOH,DORIS		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
EWA10994000	000000077696	i PEP TABLET	D	3825	AAFB3003	DRC230910	5170E	12/18/2014	UTAB701003201
0.00	0.00		-1.00	-453.15	08/22/2020	08/22/2020	ANYADOH,DORIS		R
EWA10995000	000000077697	i PEP TABLET	D	3825	AAFB3003	DRC230910	5170E	12/18/2014	UTAB701002369
0.00	0.00		-1.00	-453.15	08/22/2020	08/22/2020	ANYADOH,DORIS		R
EWA10996000	000000077703	i PEP TABLET	D	3825	AAFB3003	DRC230910	5170E	12/18/2014	UTAB701003007
0.00	0.00		-1.00	-453.15	08/22/2020	08/22/2020	ANYADOH,DORIS		R
EWA10997000	000000077711	I PEP TABLET	D	3825	AAFB3003	DRC230910	5170E	12/18/2014	UTAB701001301
0.00	0.00		-1.00	-453.15	08/22/2020	08/22/2020	ANYADOH,DORIS		R
EWA10998000	000000077710	i PEP TABLET	D	3825	AAFB3003	DRC230910	5170E	12/18/2014	TAB701002633
0.00	0.00		-1.00	-453.15	08/22/2020	08/22/2020	ANYADOH,DORIS		R
EWA10999000	000000077709	i PEP TABLET	D	3825	AAFB3003	DRC230910	5170E	12/18/2014	UTAB701000534
0.00	0.00		-1.00	-453.15	08/22/2020	08/22/2020	ANYADOH,DORIS		R
EWA11097000	000000073778	TABLET	D	3800	AAFB1002	DRC230910	5015G	10/07/2013	2CE3292DD6
0.00	0.00		-1.00	-1,420.00	09/20/2020	09/20/2020	MURPHY,DAVID L		R
EWA11098000	000000073779	TABLET	D	3800	AAFB1002	DRC230910	5015F	10/07/2013	2CE3292DD7
0.00	0.00		-1.00	-1,420.00	09/20/2020	09/20/2020	MURPHY,DAVID L		R
EWA11100000	000000073781	TABLET	D	3800	AAFB1002	DRC230910	5015G	10/07/2013	2CE3292DCX
0.00	0.00		-1.00	-1,420.31	09/20/2020	09/20/2020	MURPHY,DAVID L		R
EWA11101000	000000073782	TABLET	D	3800	AAFB1002	DRC230910	5015F	10/07/2013	2CE330052V
0.00	0.00		-1.00	-1,420.00	09/20/2020	09/20/2020	MURPHY,DAVID L		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
EWA11104000	000000073785	TABLET	D	3800	AAFB1002	DRC230910	5015F	10/07/2013	2CE3292D93
0.00	0.00		-1.00	-1,420.00	09/20/2020	09/20/2020	MURPHY, DAVID L		R
EWA11106000	000000073787	TABLET	D	3800	AAFB8001	DRC230910	5015G	10/07/2013	2CE3292DFM
0.00	0.00		-1.00	-1,420.00	09/20/2020	09/20/2020	MURPHY, DAVID L		R
EWA11107000	000000073788	TABLET	D	3800	AAFB1002	DRC230910	5015F	10/07/2013	2CE330052T
0.00	0.00		-1.00	-1,420.00	09/20/2020	09/20/2020	MURPHY, DAVID L		R
EWA11109000	000000073790	TABLET	D	3800	AAFB1002	DRC230910	5015G	10/07/2013	2CE3292D9S
0.00	0.00		-1.00	-1,420.00	09/20/2020	09/20/2020	MURPHY, DAVID L		R
EWA11113000	000000072730	NETWORK VIDEO RECORDER 1	D	3827	AAFB8001	DRC240110	5010E	02/21/2014	6MFGPNS1
0.00	0.00		-1.00	-6,204.60	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA11117000	000000073519	DELL LATITUDE	D	3825	AAFB3002	DRC230910	5070D	04/24/2014	1PQ8HV1
0.00	0.00		-1.00	-1,300.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA11155000	000000083489	HP ELITEBOOK 850	D	3825	AAFB7001	DRC230910	5010E	10/29/2015	5CG533589Y
0.00	0.00		-1.00	-1,399.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA11196000	000000083857	DELL OPTIPLEX 9020 MICRO	D	3825	AAFB9001	DRC230910	5301E	10/05/2015	68KX182
0.00	0.00		-1.00	-578.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA11197000	000000083858	DELL OPTIPLEX 9020 MICRO	D	3825	AAFB9001	DRC230910	5301E	10/05/2015	690B282
0.00	0.00		-1.00	-578.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA11200000	000000084260	DELL OPTIPLEX 9020 M	D	3825	AAFB4001	DRC230910	5160U	10/05/2015	68FY182
0.00	0.00		-1.00	-578.00	06/23/2021	06/23/2021	MURPHY, DAVID L		T

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
EWA11204000	000000083865	DELL OPTIPLEX 9020 MICRO	D	3825	AAFB9001	DRC230910	5301E	10/05/2015	68ZW182
0.00	0.00		-1.00		08/22/2020	08/22/2020	MURPHY, DAVID L		R
				-578.00					
EWA11213000	000000083872	DELL OPTIPLEX 9020 MICRO	D	3825	AAFB6009	DRC230910	5301E	10/05/2015	6939282
0.00	0.00		-1.00		08/22/2020	08/22/2020	MURPHY, DAVID L		R
				-578.00					
EWA11219000	000000083879	DELL OPTIPLEX 9020 MICRO	D	3825	AAFB1004	DRC230910	5301E	10/05/2015	68N8282
0.00	0.00		-1.00		08/22/2020	08/22/2020	MURPHY, DAVID L		R
				-578.00					
EWA11226000	000000083887	OPTIPLEX 9020M	D	3825	AAFB8001	DRC230910	5301E	10/05/2015	68JW182
0.00	0.00		-1.00		08/22/2020	08/22/2020	MURPHY, DAVID L		R
				-578.00					
EWA11231000	000000083892	OPTIPLEX 9020M	D	3825	AAFB1003	DRC230910	5301E	10/05/2015	68RC282
0.00	0.00		-1.00		08/22/2020	08/22/2020	MURPHY, DAVID L		R
				-578.00					
EWA11232000	000000083893	OPTIPLEX 9020M	D	3825	AAFB8001	DRC230910	5301E	10/05/2015	6929282
0.00	0.00		-1.00		08/22/2020	08/22/2020	MURPHY, DAVID L		R
				-578.00					
EWA11264000	000000086867	HP8000	D	3825	AAFB6007	DRC230910	5301E	03/22/2016	MXL610Y83
0.00	0.00		-1.00		08/22/2020	08/22/2020	MURPHY, DAVID L		R
				-819.00					
EWA11270000	000000086861	HP ELITE DESK 800	D	3825	AAFB9001	DRC230910	5301E	03/22/2016	MXL610Y8F
0.00	0.00		-1.00		08/22/2020	08/22/2020	MURPHY, DAVID L		R
				-819.00					
EWA11271000	000000086860	HP800	D	3825	AAFB7001	DRC230910	5301E	03/22/2016	MXL610Y8C
0.00	0.00		-1.00		08/22/2020	08/22/2020	MURPHY, DAVID L		R
				-819.00					
EWA11283000	000000086848	HP800	D	3825	AAFB1002	DRC230910	5301E	03/22/2016	MXL610Y8K
0.00	0.00		-1.00		08/22/2020	08/22/2020	MURPHY, DAVID L		R
				-819.00					

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
EWA11293000	000000087067	HP800	D	3825	AAFB6007	DRC230910	5301E	03/31/2016	MXL6101Y84
0.00	0.00		-1.00	-819.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA11296000	000000087064	HP800	D	3825	AAFB1004	DRC230910	5301E	03/31/2016	MXL6101Y8L
0.00	0.00		-1.00	-819.00	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA1250800	000000029004	DELL MINI-TOWER	D	3820	AAFB6010	DRC230910	5180L	01/01/2007	2WSN20B
0.00	0.00		-1.00	-1,089.29	08/22/2020	08/22/2020	MURPHY, DAVID L		R
EWA12579000	000000055877	DELL COMPUTER LAP TOP	D	3835	AAFB3002	DRC103140	5170K	04/09/2010	C4W8TG1
0.00	0.00		-1.00	-1,156.35	07/13/2020	07/13/2020	ANYADOH, DORIS		R
EWA12587000	000000054098	DELL COMOPUTER HP/W/MONITOR	D	3800	AAFB9001	DRC102210	5100D	09/14/2009	MXL9300Y2S
0.00	0.00		-1.00	-774.92	08/22/2020	08/22/2020	SMITH, SANDRA R		R
EZA4250311	000000032468	SAVIN 7015Z COPIER	D	5201	AAFE6006	DRC231710	5015E	11/01/1988	7380815223G
0.00	0.00		-1.00	-2,174.00	11/19/2020	11/19/2020			R
EZA4250331	000000032469	KARDEX FILE SYSTEM 14 DWR	D	5000	AAFE6006	DRC231710	5005H	07/01/1988	
0.00	0.00		-1.00	-1,182.00	11/19/2020	11/19/2020			R
EZA4250439	000000032484	PROCESSOR UNISYS COMPUTER	D	3810	AAFE7001	DRC231710	5005M	07/01/1988	350429999
0.00	0.00		-1.00	-2,006.00	11/19/2020	11/19/2020			R
EZA4250440	000000032485	PROCESSOR UNISYS COMPUTER	D	3810	AAFE7001	DRC231710	5005M	07/01/1988	379127046
0.00	0.00		-1.00	-3,143.00	11/19/2020	11/19/2020			R
EZA4250442	000000032487	PRINTER UNISYS COMPUTER	D	3810	AAFE7001	DRC231710	5005M	07/01/1988	340499839
0.00	0.00		-1.00	-916.00	11/19/2020	11/19/2020			R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
EZA4250501	000000032507	MOBILE RADIO MOXAR	D	3308	AAFE7001	DRC231710	5005M	07/01/1988	436HNA0064
0.00	0.00		-1.00	-1,995.00	11/19/2020	11/19/2020			R
EZA4250503	000000032508	BASE RADIO	D	3308	AAFE7001	DRC231710	5005M	07/01/1988	482CNA0001
0.00	0.00		-1.00	-7,681.00	11/19/2020	11/19/2020			R
EZA4250504	000000032509	BASE RADIO	D	3308	AAFE7001	DRC231710	5005M	07/01/1988	201CNA0000
0.00	0.00		-1.00	-7,681.00	11/19/2020	11/19/2020			R
EZA4251113	000000032690	MARKING MACHINE	D	4209	AAFE7001	DRC231710	5001L	07/01/1988	EMM94993088
0.00	0.00		-1.00	-5,120.00	11/19/2020	11/19/2020			R
EZA4251114	000000032691	CONSEW SEWING MACHINE	D	4200	AAFE7001	DRC231710	5001L	07/01/1988	CN9709023
0.00	0.00		-1.00	-1,200.00	11/19/2020	11/19/2020			R
EZA4251118	000000032692	FRYCUTTER RED CO	D	4100	AAFE7001	DRC231710	5001L	07/01/1988	800067
0.00	0.00		-1.00	-1,520.00	11/19/2020	11/19/2020			R
EZA4251276	000000032723	SAVIN 7015Z COPIER	D	5201	AAFE6003	DRC231710	5015E	11/01/1988	738085222
0.00	0.00		-1.00	-2,174.00	11/19/2020	11/19/2020			R
EZA4251470	000000032787	PRINT DRYER ARKAY	D	4354	AAFE6006	DRC231710	5001L	07/01/1988	11200D
0.00	0.00		-1.00	-1,160.95	11/19/2020	11/19/2020			R
EZA4251533	000000032796	UNISYS DISK DRIVE	D	3863	AAFE1002	DRC231710	5010K	07/01/1988	050932
0.00	0.00		-1.00	-1,000.00	11/19/2020	11/19/2020			R
EZA4251579	000000032815	UNISYS CRT DISK DRIVE	D	3863	AAFE1002	DRC231710	5010L	07/01/1988	6J3183
0.00	0.00		-1.00	-1,114.00	11/19/2020	11/19/2020			R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
EZA4251937	000000032901	MEMOREX INT WORKSTATION	D	3830	AAFE5001	DRC231710	5015E	02/01/1991	1045608180
0.00	0.00		-1.00	-2,267.58	11/19/2020	11/19/2020			R
EZA4251991	000000032933	LEG PRESS SQUAT MACHINE	D	3400	AAFE5001	DRC231710	5015E	03/01/1991	
0.00	0.00		-1.00	-1,500.00	11/19/2020	11/19/2020			R
EZA4252258	000000033059	MEMOREX PRINTER	D	3845	AAFE7001	DRC231710	5020G	03/01/1992	001995
0.00	0.00		-1.00	-675.00	11/19/2020	11/19/2020			R
EZA4252259	000000033060	MEMOREX WORKSTATION	D	3825	AAFE7001	DRC231710	5020G	03/01/1992	1127014175
0.00	0.00		-1.00	-1,795.00	11/19/2020	11/19/2020			R
EZA4252263	000000033064	MASTER FOOD DISPOSALS	D	4100	AAFE7001	DRC231710	5020G	03/01/1992	9203026
0.00	0.00		-2.00	-4,146.00	11/19/2020	11/19/2020			R
EZA4252304	000000033086	UNIVERSAL HEATED CABINET	D	4100	AAFE7001	DRC231710	5020G	05/01/1992	CV1VF009521
0.00	0.00		-2.00	-10,000.00	11/19/2020	11/19/2020			R
EZA4252335	000000033097	TV/VCR MONITOR	D	3207	AAFE3003	DRC231710	5170F	07/01/1992	045104345
0.00	0.00		-3.00	-2,097.00	11/19/2020	11/19/2020			R
EZA4252407	000000033127	ICON 2 WORKSTATION	D	3830	AAFE3003	DRC231710	5010E	10/01/1992	4016-31718
0.00	0.00		-1.00	-1,232.00	11/19/2020	11/19/2020			R
EZA4252408	000000033128	ICON 2 WORKSTATION	D	3830	AAFE3003	DRC231710	5010E	10/01/1992	4016-31056
0.00	0.00		-1.00	-1,232.00	11/19/2020	11/19/2020			R
EZA4252409	000000033129	ICON 2 WORKSTATION	D	3830	AAFE3003	DRC231710	5020E	10/01/1992	4016-2311
0.00	0.00		-1.00	-1,232.00	11/19/2020	11/19/2020			R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
EZA4252410	000000033130	ICON 2 WORKSTATION	D	3830	AAFE3003	DRC231710	5010E	10/01/1992	4016-5018
0.00	0.00		-1.00	-1,232.00	11/19/2020	11/19/2020			R
EZA4252411	000000033131	ICON 2 WORKSTATION	D	3830	AAFE3003	DRC231710	5010E	10/01/1992	
0.00	0.00		-1.00	-1,232.00	11/19/2020	11/19/2020			R
EZA4252412	000000033132	ICON 2 WORKSTATION	D	3830	AAFE3003	DRC231710	5010E	10/01/1992	4016-14912
0.00	0.00		-1.00	-1,232.00	11/19/2020	11/19/2020			R
EZA4252413	000000033133	ICON 2 WORKSTATION	D	3830	AAFE3003	DRC231710	5010E	10/01/1992	4016-14854
0.00	0.00		-1.00	-1,232.00	11/19/2020	11/19/2020			R
EZA4252414	000000033134	ICON 2 WORKSTATION	D	3830	AAFE3003	DRC231710	5010E	10/01/1992	4016-2306
0.00	0.00		-1.00	-1,232.00	11/19/2020	11/19/2020			R
EZA4252415	000000033135	ICON 2 WORKSTATION	D	3830	AAFE3003	DRC231710	5010E	10/01/1992	4016-23129
0.00	0.00		-1.00	-1,232.00	11/19/2020	11/19/2020			R
EZA4252416	000000033136	ICON 2 WORKSTATION	D	3830	AAFE3003	DRC231710	5010E	10/01/1992	4016-23103
0.00	0.00		-1.00	-1,232.00	11/19/2020	11/19/2020			R
EZA4252417	000000033137	ICON 2 WORKSTATION	D	3830	AAFE3003	DRC231710	5010E	10/01/1992	4016-23095
0.00	0.00		-1.00	-1,232.00	11/19/2020	11/19/2020			R
EZA4252418	000000033138	ICON 2 WORKSTATION	D	3830	AAFE3003	DRC231710	5010E	10/01/1992	4016-14870
0.00	0.00		-1.00	-1,232.00	11/19/2020	11/19/2020			R
EZA4252455	000000033157	MEMOREX MONITOR/KEYBOARD	D	3815	AAFE5001	DRC231710	5005M	12/01/1992	1244130745
0.00	0.00		-1.00	-1,659.95	11/19/2020	11/19/2020			R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
EZA4252482	000000033177	MEMOREX 9 PIN PRINTER	D	3846	AAFE6006	DRC231710	5001L	03/01/1993	5209C0424392W
0.00	0.00		-1.00		11/19/2020	11/19/2020			R
				-525.00					
EZA4252484	000000033179	MEMOREX COMPUTER MONITOR	D	3815	AAFE6006	DRC231710	5001L	03/01/1993	1307140183
0.00	0.00		-1.00		11/19/2020	11/19/2020			R
				-1,820.50					
EZA4252522	000000033202	ELECTRONICS WORKBENCH	D	4600	AAFE3003	DRC231710	5010E	04/01/1993	
0.00	0.00		-8.00		11/19/2020	11/19/2020			R
				-3,192.00					
G-105A	000000123934	iPhone XR 64G	D	3606	AAEW6003	DRC210910	5015F	01/28/2021	DX3CGWGYKXKN
0.00	0.00		-1.00		02/11/2021	02/11/2021	FIGUEIREDO,ALEX		E
				-400.00					
GCI 1069	000000090933	DISH MACHINE	D	4102C	ABNT1007	DRC210310	5050D	09/27/2016	271087957
0.00	0.00		-1.00		07/15/2020	07/15/2020	ARMBRUSTER,RONALD J		R
				-150,000.00					
GCI 1070	000000090934	2-DOOR REACH IN COOLER	D	4104C	ABNT1007	DRC210310	5050D	09/27/2016	1465570D99
0.00	0.00		-1.00		07/15/2020	07/15/2020	ARMBRUSTER,RONALD J		R
				-18,606.00					
GCI 1078	000000091353	PHONE	D	3610	AAQJ1002	DRC210310	5020F	11/21/2016	DNPRT806HFLV
0.00	0.00		-1.00		07/30/2020	07/30/2020	RAMEY,COLETTE D		R
				-99.99					
GCI 1703	000000118012	Cellular Phone	D	3606	AAQJ1002	DRC210310	5020F	08/13/2020	
0.00	0.00		-1.00		12/10/2020	12/10/2020	SCOTT,JUSTIN J		E
				-149.00					
GCI1196	000000096262	PHONE GALAXY S7	D	3606	ABNT1002	DRC210310	5010E	07/18/2017	89148000003493010230
0.00	0.00		-1.00		02/24/2021	02/24/2021	RAMEY,COLETTE D		B
				-576.00					
GCI1197	000000096261	PHONE GALAXY S7	D	3606	ABNT1002	DRC210310	5010E	07/17/2017	89148000003493010230
0.00	0.00		-1.00		02/25/2021	02/25/2021	RAMEY,COLETTE D		B
				-576.00					

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
LECI1206	000000096257	CELL PHONE	D	3609	AEPK0001	DRC101010	5000E	07/18/2017	FK1TW4WVHFLV
0.00	0.00		-1.00	-549.99	01/06/2021	01/06/2021	MORETTI, MICHAEL S		R
LECI1216	000000097111	AIR CONDITIONER	D	4501	AEMB0001	DRC230710	5000E	08/08/2017	6008076T
0.00	0.00		-1.00	-1,093.00	08/24/2020	08/24/2020	MALOTT, RICHARD A		R
LECI1261	000000100052	CELL PHONE	D	3606	AEPK0001	DRC101010	5020E	05/02/2018	FK1TW0U3HFLV
0.00	0.00		-1.00	-1.00	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
LECI1480	000000105319	CELL PHONE	D	3609	AEPK0001	DRC101010	5020E	10/20/2018	DX3XGYP3HGGW
0.00	0.00		-1.00	-800.00	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
LECI1482	000000105318	CELL PHONE	D	3609	AEPK0001	DRC101010	5020E	10/20/2018	DX3XH61JHG6W
0.00	0.00		-1.00	-800.00	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
LECI1483	000000105322	CELL PHONE	D	3609	AEPK0001	DRC101010	5020E	10/20/2018	DX3XH61DHG6W
0.00	0.00		-1.00	-800.00	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
LECI1484	000000105317	CELL PHONE	D	3609	AEPK0001	DRC101010	5020E	10/20/2018	R38K70ARKZW
0.00	0.00		-1.00	-800.00	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
LECI1528	000000110235	CELL PHONE	D	3609	AEPK0001	DRC101010	5000E	06/13/2019	356422101742415
0.00	0.00		-1.00	-749.00	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
LECI1531	000000110237	CELL PHONE	D	3609	AEPK0001	DRC101010	5000E	06/13/2019	356422101729974
0.00	0.00		-1.00	-749.00	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R
LECI1544	000000110547	CELL PHONE	D	3609	AEPK0001	DRC101010	5000E	06/25/2019	356427102496184
0.00	0.00		-1.00	-749.00	01/12/2021	01/12/2021	MORETTI, MICHAEL S		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
LOCI 1714A	000000130795	SCISSOR LIFT	D	4901	AAAZ8010	DRC230810	5000E	05/28/2021	BA210303-7
0.00	0.00		-1.00	-23,060.65	06/24/2021	06/24/2021	Maintenance,Team		E
LOCI1017	000000109771	Dell Optiplex 7050	D	3800	AEPK0001	DRC101010	5170E	06/05/2019	
0.00	0.00		-1.00	-777.00	08/04/2020	08/04/2020	OGBUEHI,CELESTINA C		R
LORCI 5155	000000106340	CELL PHONE (CPT. T. COLLIER)	D	3609	AAQH1002	DRC210510	5010F	12/26/2018	354909090291232
0.00	0.00		-1.00	-51.36	01/13/2021	04/29/2021	IORFIDA,JAMES F		S
LORCI 5157	000000106548	CELL PHONE (SRT VACANT)	D	3609	AAQH1002	DRC210510	5010F	01/14/2019	354909090356738
0.00	0.00		-1.00	-52.48	01/13/2021	04/29/2021	IORFIDA,JAMES F		S
LORCI 5159	000000106333	CELL PHONE (VACANT - SRT)	D	3609	AAQH1002	DRC210510	5010F	12/26/2018	354909090360342
0.00	0.00		-1.00	-56.99	01/13/2021	04/29/2021	IORFIDA,JAMES F		S
LORCI 5163	000000106547	CELL PHONE (V. PRICOP - SRT)	D	3609	AAQH1002	DRC210510	5010F	01/14/2019	354909090412713
0.00	0.00		-1.00	-59.98	01/13/2021	04/29/2021	IORFIDA,JAMES F		S
LORCI 5165	000000111487	CELL PHONE (VACANT - SRT)	D	3609	AAQH1002	DRC210510	5010F	08/01/2019	354918090431946
0.00	0.00		-1.00	-51.37	01/13/2021	04/29/2021	IORFIDA,JAMES F		S
LORCI 5166	000000106338	CELL PHONE (A. YODER - SRT)	D	3609	AAQH1002	DRC210510	5010F	12/26/2018	354909090389127
0.00	0.00		-1.00	-51.36	01/13/2021	04/29/2021	IORFIDA,JAMES F		S
LORCI 5175	000000110697	CELL PHONE (C. GROSS - SRT)	D	3609	AAQH1002	DRC210510	5010J	07/22/2019	DX3YL8JIKXKV
0.00	0.00		-1.00	-149.99	01/13/2021	04/29/2021	IORFIDA,JAMES F		S
LORCI 5218	000000110703	CELL PHONE (M. HENRY)	D	3609	AAQH6008	DRC210510	5020H	07/22/2019	GONYX7QOKXKV
0.00	0.00		-1.00	-149.99	01/13/2021	04/29/2021	HENRY,MICHELLE M		S

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Disposal Code
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian			
MACI 1250	000000101881	SAMSUNG S7	D	3606	AAFB1002	DRC230910	5015F	06/27/2018	356354084563387	
0.00	0.00		-1.00		02/04/2021	02/04/2021	BLAKEMAN, KELLY J			T
				-26.24						
MACI 1251	000000101882	SAMSUNG S7	D	3606	AAFB1003	DRC230910	5010E	06/27/2018	356354084490995	
0.00	0.00		-1.00		06/23/2021	06/23/2021	BUTZ, ANDREW J			T
				-26.24						
MACI 1253	000000101888	SAMSUNG S7	D	3606	AEPK0001	DRC101010	5015F	07/02/2018	356354084547489	
0.00	0.00		-1.00		01/11/2021	01/11/2021	MORETTI, MICHAEL S			R
				-26.24						
MACI 1254	000000101887	SAMSUNG S7	D	3606	AEPK0001	DRC101010	5020F	07/02/2018	356354084548768	
0.00	0.00		-1.00		01/11/2021	01/11/2021	MORETTI, MICHAEL S			R
				-26.24						
MACI 1255	000000101886	SAMSUNG S7	D	3606	AEPK0001	DRC101010	5020F	07/02/2018	356354084545418	
0.00	0.00		-1.00		01/11/2021	01/11/2021	MORETTI, MICHAEL S			R
				-26.24						
MACI 1256	000000101885	SAMSUNG S7	D	3606	AEPK0001	DRC101010	5020F	07/02/2018	356354084544551	
0.00	0.00		-1.00		01/11/2021	01/11/2021	MORETTI, MICHAEL S			R
				-26.24						
MACI 1258	000000101883	SAMSUNG S7	D	3606	AAFB1002	DRC230910	5020F	07/02/2018	356354084545681	
0.00	0.00		-1.00		02/04/2021	02/04/2021	GROSS, CHARLES			T
				-26.24						
MACI 1272	000000103291	THINK CENTER COMPUTER	D	3825	AAFB1002	DRC230910	5020F	09/05/2018	MJ074W3N	
0.00	0.00		-1.00		09/20/2020	09/20/2020	MURPHY, DAVID L			R
				-728.88						
MACI 1284	000000103416	THINK CENTER COMPUTER	D	3825	AAFB1002	DRC230910	5020F	09/05/2018	MJ074V1C	
0.00	0.00		-1.00		09/20/2020	09/20/2020	MURPHY, DAVID L			S
				-728.88						
MACI 1305	000000103195	GALAXY S8	D	3606	AEPK0001	DRC101010	5020F	09/05/2018	359031084473992	
0.00	0.00		-1.00		01/11/2021	01/11/2021	MORETTI, MICHAEL S			R
				-199.00						

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
MACI 1307	000000103197	GALAXY S8	D	3606	AEPK0001	DRC101010	5020F	09/05/2018	359031084460106
0.00	0.00		-1.00	-267.47	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
MACI 1425	000000105899	PLASMA CUTTER	D	3103	AAFB7003	DRC230910	5000E	10/17/2018	MJ253055P
0.00	0.00		-1.00	-1,628.40	10/15/2020	10/15/2020	DILLE, BRIAN		R
MACI 1428	000000105255	APPLE IPHONE 7	D	3606	AEPK0001	DRC101010	5010E	10/22/2018	354913090143740
0.00	0.00		-1.00	-22.49	08/24/2020	08/24/2020	DRC, IT COMMUNICATION STORAGE		R
MACI 1431	000000105904	APPLE IPHONE 7	D	3606	AAFB6003	DRC230910	5015F	11/28/2018	359463088430589
0.00	0.00		-1.00	-59.98	02/04/2021	02/04/2021	CRAIN, LISA A		T
MACI 1433	000000105902	APPLE IPHONE 7	D	3606	AAFB1003	DRC230910	5010E	11/30/2018	354914090493390
0.00	0.00		-1.00	-449.99	06/14/2021	06/23/2021	VENABLE, TRAVIS E		T
MACI 1434	000000105903	APPLE IPHONE 7	D	3606	AEPK0001	DRC101010	5180I	11/30/2018	359462088410484
0.00	0.00		-1.00	-59.98	08/24/2020	08/24/2020	DRC, IT COMMUNICATION STORAGE		R
MACI 1440	000000107775	IPHONE 7	D	3606	AEPK0001	DRC101010	5010K	03/05/2019	359465088527173
0.00	0.00		-1.00	-37.49	08/24/2020	08/24/2020	DRC, IT COMMUNICATION STORAGE		R
MACI 1443	000000108931	4 WELL STEAM TABLE	D	4100	AAFB8001	DRC230910	5010E	04/25/2019	NONE FOUND
0.00	0.00		-1.00	-1,300.00	09/20/2020	09/20/2020	CONLEY, JEROD D		R
MACI 1448	000000108936	POOL TABLE	D	3400	AAAY5001	DRC210710	5005R	04/25/2019	NONE LISTED
0.00	0.00		-1.00	-3,200.00	11/20/2020	11/20/2020	HUTCHENS, THOMAS M		R
MACI 1485	000000110835	PORTABLE CELLULAR PHONE	D	3606	AAFB1002	DRC230910	5010E	07/26/2019	DNPYWALGKXKT
0.00	0.00		-1.00	-149.99	02/04/2021	02/04/2021	WOTRING, SEAN C		B

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
MACI 1489	000000111211	Cellular Phone	D	3606	AAFB1002	DRC230910	5000E	08/15/2019	356422106915941
0.00	0.00		-1.00		02/04/2021	02/04/2021	Jackson,DAWN M		B
				-149.00					
MACI 1517	000000113865	IPHONE XP	D	3606	AAFB1003	DRC230910	5100M	11/27/2019	DX3ZL4U9KXKP
0.00	0.00		-1.00		02/04/2021	02/04/2021	SMITH,SANDRA L		B
				-599.99					
MACI 1518	000000113945	APPLE IPHONE XR	D	3606	AAFB1002	DRC230910	5100D	12/06/2019	FFWZPK0AKXP
0.00	0.00		-1.00		02/04/2021	02/04/2021	EVANS,TABITHA DAWN		F
				-599.00					
MACI 1525	000000115084	IPHONE XR	D	3606	AAFB1002	DRC230910	5010E	02/06/2020	DX4ZT0T0KXKP
0.00	0.00		-1.00		02/04/2021	02/04/2021	REGER,MICHAEL J		T
				-700.00					
MACI 1528	000000115116	APPLE IPHONE XR	D	3606	AAFB1002	DRC230910	5000E	02/12/2020	FFWXZP4KKXKP
0.00	0.00		-1.00		09/20/2020	09/20/2020	SPENCER,MORGAN R		R
				-599.99					
MACI1041	000000089536	DELL OPTI PLEX 7040	D	3825	AAFB6011	DRC230910	5301E	07/05/2016	CY23KB2
0.00	0.00		-1.00		08/22/2020	08/22/2020	MURPHY,DAVID L		R
				-520.00					
MACI1045	000000089540	DELL OPTI PLEX 7040	D	3825	AAFB3003	DRC230910	5301E	07/05/2016	CYOTJB2
0.00	0.00		-1.00		09/20/2020	09/20/2020	MURPHY,DAVID L		R
				-520.00					
MACI1061	000000089690	HP ELITEBOOK REVOLVE 810	D	3825	AAFB1004	DRC230910	5301E	03/31/2016	MXL6101Y8V
0.00	0.00		-1.00		08/22/2020	08/22/2020	MURPHY,DAVID L		R
				-819.00					
MACI1062	000000089691	HP ELITEBOOK REVOLVE 810	D	3825	AAFB1004	DRC230910	5301E	03/31/2016	MXL6101Y8R
0.00	0.00		-1.00		08/22/2020	08/22/2020	MURPHY,DAVID L		R
				-819.00					
MACI1063	000000089692	HP ELITEBOOK REVOLVE 810	D	3825	AAFB1004	DRC230910	5301E	03/31/2016	MXL6101Y8P
0.00	0.00		-1.00		08/22/2020	08/22/2020	MURPHY,DAVID L		R
				-819.00					

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Disposal Code
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian			
MACI1079	000000091278	POSTER MAKER	D	3846	AAFB3002	DRC230910	5170I	10/27/2016	VQCN65D7M05K	
0.00	0.00		-1.00	-5,495.00	08/22/2020	08/22/2020	ANYADOH,DORIS			R
MACI1089	000000091880	OPTIPLEX 7040 MICRO	D	3825	AAFB1002	DRC230910	5301E	12/12/2016	2WVFND2	
0.00	0.00		-1.00	-540.00	09/20/2020	09/20/2020	MURPHY,DAVID L			R
MACI1101	000000091907	OPTIPLEX 7040	D	3825	AAFB6002	DRC230910	5301E	11/28/2016	2HWLND2	
0.00	0.00		-1.00	-540.00	08/22/2020	08/22/2020	MURPHY,DAVID L			R
MACI1109	000000091919	OPTIPLEX 7040	D	3825	AAFB1002	DRC230910	5301E	11/28/2016	2WVMND2	
0.00	0.00		-1.00	-540.00	09/20/2020	09/20/2020	MURPHY,DAVID L			R
MACI1131	000000092680	IPHONE 6S	D	3606	AAFB7004	DRC230910	5000E	12/28/2016	353797080228384	
0.00	0.00		-1.00	-59.98	05/12/2021	05/13/2021	MORGAN JR,CHARLES G			T
MACI1143	000000097086	UNLOADING STATION #1	D	3901	AAFB1003	DRC230910	5010L	08/17/2017	NON LISTED	
0.00	0.00		-1.00	-1,025.00	08/22/2020	08/22/2020	CONLEY,JEROD D			R
MACI1149	000000094256	DELL 3050	D	3825	AAFB1004	DRC230910	5010M	04/25/2017	14B31F04A35F	
0.00	0.00		-1.00	-1,320.00	08/22/2020	08/22/2020	MURPHY,DAVID L			R
MACI1213	000000098703	ID CARD PRINTER	D	3845	AAFB1004	DRC230910	5300U	12/27/2017	B7351516	
0.00	0.00		-1.00	-4,985.00	08/22/2020	08/22/2020	CONLEY,JEROD D			R
MACI1215	000000098705	I PHONE 6S	D	3606	AABE1001	DRC230710	5010E	01/09/2018	359485083563866	
0.00	0.00		-1.00	-59.98	05/12/2021	05/13/2021	HEARD,MALCOLM A			T
MACI1218	000000098772	IPHONE 6S	D	3606	AEPK0001	DRC101010	5100D	01/10/2018	359484083440704	
0.00	0.00		-1.00	-59.98	08/24/2020	08/24/2020	DRC,IT COMMINATION STORAGE			R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
MACI1219	000000098773	IPHONE 6S GOLD	D	3606	AAFB6007	DRC230910	5180I	01/10/2018	355399084933370
0.00	0.00		-1.00		02/04/2021	02/04/2021	CRUEA,VALERIE L		T
				-59.98					
MACI1222	000000099439	GALAXY S7	D	3606	AEPK0001	DRC101010	5020N	03/19/2018	359764084071875
0.00	0.00		-1.00		01/11/2021	01/11/2021	MORETTI,MICHAEL S		R
				-60.97					
MACI1223	000000099445	GALAXY S7	D	3606	AEPK0001	DRC101010	5020E	03/20/2018	
0.00	0.00		-1.00		01/11/2021	01/11/2021	MORETTI,MICHAEL S		R
				-60.97					
MCI 1020	000000092406	DELL OPTIPLEX 7040	D	3825	ADZB0001	DRC210710	5301E	07/06/2016	CXMXB2
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
				-534.84					
MCI 1024	000000092410	DELL OPTIPLEX 7040	D	3825	ADZB0001	DRC210710	5301E	07/06/2016	CY2WJB2
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
				-534.84					
MCI 1025	000000092411	DELL OPTIPLEX 7040	D	3825	ADZB0001	DRC210710	5301E	07/06/2016	CXTZJB2
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
				-534.84					
MCI 1036	000000091841	IPHONE 5	D	3606	AEPK0001	DRC101010	5020F	12/13/2016	355798072174956
0.00	0.00		-1.00		03/23/2021	03/23/2021	2ND FLOOR DRC,STORAGE ROOM		R
				-399.99					
MCI 1058	000000091239	VULCAN STATIONARY KETTLE	D	3423C	AAAY7005	DRC210710	5301T	10/28/2016	463021887
0.00	0.00		-1.00		07/01/2020	07/14/2020	TURNER,MICHELLE N		R
				-24,237.00					
MCI 1059	000000091240	VULCAN STATIONARY KETTLE	D	3423C	AAAY7005	DRC210710	5301T	10/28/2016	463021855
0.00	0.00		-1.00		07/01/2020	07/14/2020	TURNER,MICHELLE N		R
				-24,237.00					
MCI 1098	000000100407	DRC03-EDUC-5805	D	3825	AAAY1001	DRC210710	5020F	09/01/2016	2WQDND2
0.00	0.00		-1.00		01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
				-534.00					

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
MCI 1166	000000016309	6200 CHAIR	D	1203	ADYZ0001	DRC210710	5100H	11/01/1996	62109602047
0.00	0.00		-1.00	-3,195.00	01/25/2021	01/25/2021	TURNER,KEVIN		Z
MCI 1172	000000016308	CLINISEAL CENTRIFUGE	D	4305	ADYZ0001	DRC210710	5100D	10/01/1996	40896024
0.00	0.00		-1.00	-3,100.00	01/25/2021	01/25/2021	TURNER,KEVIN		Z
MCI 1272	000000090372	IPHN SE GOLD	D	3606	AEPK0001	DRC101010	5020F	09/14/2016	F17S62UMH2XQ
0.00	0.00		-1.00	-399.99	08/25/2020	08/25/2020	MORETTI,MICHAEL S		R
MCI 1274	000000098800	DELL 7010	D	3825	AAAY1001	DRC210710	5020F	01/11/2018	FYEH6Y1
0.00	0.00		-1.00	-1.00	11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
MCI 1275	000000098799	DELL 790	D	3825	AAAY1001	DRC210710	5020F	01/11/2018	D6Y6KQ1
0.00	0.00		-1.00	-1.00	11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
MCI 1348	000000097949	LENOVO THINK PAD M910Q	D	3825	AAAY1001	DRC210710	5301E	06/30/2017	MJ05JP5T
0.00	0.00		-1.00	-716.00	01/08/2021	01/08/2021	ROBERTS,STEVEN L		R
MCI 1376	000000098210	IPHONE 6S	D	3606	AEPK0001	DRC101010	5020F	11/09/2017	356649088113737
0.00	0.00		-1.00	-449.99	08/19/2020	08/19/2020	IT COMMUNICATION,STORAGE		R
MCI 1392	000000097965	LENOVO THINK PAD M910Q	D	3825	AAAY1001	DRC210710	5301E	06/30/2017	MJ05JP68
0.00	0.00		-1.00	-716.00	11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
MCI 1398	000000098820	DELL 790	D	3825	AAAY1001	DRC210710	5020F	01/17/2018	D6XDKQ1
0.00	0.00		-1.00	-1.00	11/09/2020	11/12/2020	ROBERTS,STEVEN L		R
MCI 1399	000000098821	DELL 7010	D	3825	AAAY1001	DRC210710	5020F	01/17/2018	FYTF6Y1
0.00	0.00		-1.00	-1.00	11/09/2020	11/12/2020	ROBERTS,STEVEN L		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
MCI 1435	000000099269	DELL 790	D	3825	AAAY1001	DRC210710	5020F	02/13/2018	4CW3KS1
0.00	0.00		-1.00	-770.00	04/18/2019	07/15/2020	ROBERTS,STEVEN L		S
MCI 1508	000000102139	LENOVO DRC03-CTRL-0000	D	3825	AEPK0001	DRC101010	5301E	07/10/2018	MJO75J6U
0.00	0.00		-1.00	-738.65	07/07/2020	07/14/2020	CAVENDISH,JEFFREY BRIAN		S
MCI 1561	000000103455	SAMSUNG GALAXY S8 BLACK	D	3606	AEPK0001	DRC101010	5020E	09/18/2018	359031084795360
0.00	0.00		-1.00	-696.00	03/23/2021	03/23/2021	OSC,TELECOMMUNICATIONS		R
MCI 1697	000000105836	IPHONE 7	D	3606	AEPK0001	DRC101010	5020E	11/26/2018	359491209397090
0.00	0.00		-1.00	-449.99	01/11/2021	01/11/2021	MORETTI,MICHAEL S		R
MCI 1705	000000108654	IPHONE 7	D	3606	AEPK0001	DRC101010	5010E	02/28/2019	35417090927937
0.00	0.00		-1.00	-449.99	01/11/2021	01/11/2021	MORETTI,MICHAEL S		R
MCI 1713	000000108730	IPHONE 7	D	3606	AEPK0001	DRC101010	5010E	04/18/2019	359461089340930
0.00	0.00		-1.00	-449.99	03/23/2021	03/23/2021	DRC,OSC TELECOMMUNICATIONS		R
MCI 1721	000000109747	KYOCERA	D	3606	AEPK0001	DRC101010	5010E	05/21/2019	990006160251475
0.00	0.00		-1.00	-264.00	01/12/2021	01/12/2021	MORETTI,MICHAEL S		R
MCI 178+	000000117587	IPHONE XR	D	3606	AAAY1001	DRC210710	5015E	07/23/2020	356441107032266
0.00	0.00		-1.00	-599.99	07/23/2020	07/28/2020	DINKINS,VERONICA Y		E
NA001	000000117499	Body Armor	D	3914	AEPK0001	DRC806510	5251D	07/13/2020	F 0467352 B 0467352
0.00	0.00		-1.00	-431.72	07/16/2020	07/16/2020	SCHWARM,JOSEPH K		R
NA002	000000117500	Body Armor	D	3914	AEPK0001	DRC806510	5251D	07/13/2020	FRONT# 140000472083
0.00	0.00		-1.00	-431.72	07/16/2020	07/16/2020	SCHWARM,JOSEPH K		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
NA003	000000117501	BODY ARMOR	D	3914	AEPK0001	DRC806510	5251D	07/13/2020	FRONT# 130003579013
0.00	0.00		-1.00	-431.72	07/16/2020	07/16/2020	SCHWARM,JOSEPH K		R
NA004	000000117502	BODY ARMOR	D	3914	AEPK0001	DRC806510	5251D	07/13/2020	FRONT# 20307872
0.00	0.00		-1.00	-431.72	07/16/2020	07/16/2020	SCHWARM,JOSEPH K		E
NCI 1127	000000097188	Samsung Galaxy S7 bk 32gb	D	3610	AAZM1001	DRC231110	5015E	08/28/2017	3597640803312273
0.00	0.00		-1.00	-576.00	10/13/2020	10/28/2020	STARR,JODI R		T
NCI 1137	000000099671	SAMSUNG GALAXY S7	D	3610	AEPK0001	DRC101010	5020S	04/03/2018	353450083967125
0.00	0.00		-1.00	-576.00	01/11/2021	01/11/2021	MORETTI,MICHAEL S		R
NERC 1175	000000095674	WELCH VITAL SIGNS	D	4345	AAEW9001	DRC210910	5100D	06/09/2017	201705261
0.00	0.00		-1.00	-2,915.42	10/14/2020	01/11/2021	DIALS,CANDI A		R
NERC 1196	000000097543	IPHONE 6 GLD	D	3832	AAXT1002	DRC210910	5020E	09/11/2017	FK1V549LHFLV
0.00	0.00		-1.00	-549.99	08/19/2020	08/19/2020	HARRIS,BRANDESHAWN V		R
NERC 1197	000000097545	SAMSUNG GALAXY S7 BLACK	D	3832	AAEW1001	DRC210910	5020H	09/11/2017	SMG930VZKA
0.00	0.00		-1.00	-576.00	05/05/2021	05/12/2021	LUKE,SHARON D		S
NERC 1198	000000097547	IPHONE 6S GOLD	D	3832	AEPK0001	DRC101010	5010G	09/11/2017	FK1V05LQHFLV
0.00	0.00		-1.00	-549.99	03/23/2021	03/23/2021	DRC,IT TELECOMMUNICATIONS		R
NERC 1199	000000097548	SAMSUNG GALAXY S7 BLACK	D	3832	AEPK0001	DRC210910	5010G	09/11/2017	EMBD4GNFC-N
0.00	0.00		-1.00	-576.00	03/23/2021	03/23/2021	2ND FLOOR DRC,STORAGE ROOM		R
NERC 1200	000000097549	SAMSUNG GALAXY S7 BLACK	D	3832	AAEW1001	DRC210910	5015E	09/11/2017	77-53197
0.00	0.00		-1.00	-576.00	06/24/2021	06/24/2021	ESLICK,DIONNE D		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
NERC 1275	000000105444	IPHONE 7 BLACK	D	3832	AEPK0001	DRC101010	5020E	10/26/2018	DX3XGXC1H6W
0.00	0.00		-1.00		03/23/2021	03/23/2021	Hendricks, Corey		R
				-22.49					
NERC 1276	000000105443	IPHONE 7	D	3832	AEPK0001	DRC210910	5020E	10/26/2018	DX3XGX1BHG6W
0.00	0.00		-1.00		08/24/2020	08/24/2020	MORETTI, MICHAEL S		R
				-22.49					
NERC 1277	000000105446	IPHONE 7 BLACK	D	3832	AAXT1002	DRC210910	5020E	10/26/2018	DX3XGZS0HG6W
0.00	0.00		-1.00		08/24/2020	08/24/2020	HARRIS, BRANDESHAWN V		R
				-22.49					
NERC 1278	000000105456	IPHONE 7	D	3832	AEPK0001	DRC101010	5020E	11/13/2018	
0.00	0.00		-1.00		03/23/2021	03/23/2021	Hendricks, Corey		R
				-37.49					
NERC 1279	000000105457	IPHONE 7 BLACK	D	3832	AAEW1001	DRC210910	5020E	11/13/2018	
0.00	0.00		-1.00		05/05/2021	05/12/2021	ESLICK, DIONNE D		S
				-59.98					
NERC 1353	000000110560	Verizon Cell Phone	D	3606	AAEW1001	DRC210910	5010F	07/02/2019	99006161325104
0.00	0.00		-1.00		05/05/2021	05/12/2021	CENTENO, BRENDAN J		S
				-44.53					
NERC 1398	000000117704	iPhone XR black	D	3606	AEPK0001	DRC101010	5010F	08/21/2020	89148000005813249851
0.00	0.00		-1.00		03/23/2021	03/23/2021	DRC, OSC TELECOMMUNICATION		R
				-499.99					
NERC 1408A	000000123901	Lenovo ThinkPad T15	D	3820	AAEW6002	DRC210910	5020E	02/04/2021	PF2F4RZ6
0.00	0.00		-1.00		02/04/2021	02/04/2021	MAJEKODUNMI, KAYODE B		E
				-1,376.00					
NERC 1409A	000000123902	Lenovo ThinkPad T15	D	3820	AAEW6002	DRC210910	5020E	02/04/2021	PF2F4SNK
0.00	0.00		-1.00		02/04/2021	02/04/2021	MAJEKODUNMI, KAYODE B		E
				-1,376.00					
NERC 1410A	000000123903	Lenovo ThinkPad T15	D	3820	AAEW6002	DRC210910	5020E	02/04/2021	PF2EZ8SF
0.00	0.00		-1.00		02/04/2021	02/04/2021	MAJEKODUNMI, KAYODE B		E
				-1,376.00					

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Disposal Code
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian			
NERC 1411A	000000123904	Lenovo ThinkPad T15	D	3820	AAEW6002	DRC210910	5020E	02/04/2021	PF2F1L0Q	
0.00	0.00		-1.00	-1,376.00	02/04/2021	02/04/2021	MAJEKODUNMI, KAYODE B			E
NERC 1412A	000000123905	Lenovo ThinkPad T15	D	3820	AAEW6002	DRC210910	5020E	02/04/2021	PF2F26JA	
0.00	0.00		-1.00	-1,376.00	02/04/2021	02/04/2021	MAJEKODUNMI, KAYODE B			E
NERC 1413A	000000123906	Lenovo ThinkPad T15	D	3820	AAEW6002	DRC210910	5020E	02/04/2021	PF2EZLFD	
0.00	0.00		-1.00	-1,376.00	02/04/2021	02/04/2021	MAJEKODUNMI, KAYODE B			E
NERC 1414A	000000123907	Lenovo thinkPad T15	D	3820	AAEW6002	DRC210910	5020E	02/04/2021	PF2F1MMR	
0.00	0.00		-1.00	-1,376.00	02/04/2021	02/04/2021	MAJEKODUNMI, KAYODE B			E
NERC 1415A	000000123908	LenovoThinkPad T15	D	3820	AAEW6002	DRC210910	5020E	02/04/2021	PF2F4RLV	
0.00	0.00		-1.00	-1,376.00	02/04/2021	02/04/2021	MAJEKODUNMI, KAYODE B			E
NERC 1416A	000000123909	Lenovo ThinkPad T15	D	3820	AAEW6002	DRC210910	5020E	02/04/2021	PF2EZWR1	
0.00	0.00		-1.00	-1,376.00	02/04/2021	02/04/2021	MAJEKODUNMI, KAYODE B			E
OPI	000000117608	APPLE IPHONE XR	D	3606	AABC4002	DRC230710	5160S	07/29/2020		
0.00	0.00		-1.00	-1,000.00	11/18/2020	11/18/2020	JONES, STEVEN			E
OPI1000	000000093065	HP ELITEBOOK LAPTOP	D	3835	ACZA0001	DRC101010	5160D	09/06/2016	5CG6350TP4	
0.00	0.00		-1.00	-1,000.00	06/02/2021	06/02/2021	Romans, Randell			T
OPI1002	000000093067	HP ELITEBOOK LAPTOP	D	3835	AAAZ8022	DRC101010	5160G	09/06/2016	5CG6350TML	
0.00	0.00		-1.00	-1,000.00	06/02/2021	06/02/2021	RICHARDS, ANTHONY L			T
OPI1004	000000093069	HP ELITEBOOK 850 G3 WITH SIM	D	3835	ACZA0002	DRC101010	5160D	09/06/2016	5CG6350TQB	
0.00	0.00		-1.00	-1,030.13	06/02/2021	06/02/2021	PETERS, BRENT ALAN			T

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Disposal Code
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian			
OPI1005	000000093070	HP ELITEBOOK 850 G3 WITH SIM	D	3835	ACZA0002	DRC101010	5160G	09/06/2016	5CG6350TNS	
0.00	0.00		-1.00	-1,030.13	12/23/2020	12/23/2020	TAUBENHEIM,ZACHARY RYAN			E
OPI1006	000000093071	HP ELITEBOOK 850 G3 WITH SIM	D	3835	ACZA0002	DRC101010	5160D	09/06/2016	5CG6350TPF	
0.00	0.00		-1.00	-1,030.13	06/04/2021	06/04/2021	Arledge,Casey R			T
OPI1030	000000093965	HP ELITEBOOK 850 LAPTOP	D	3835	ACZA0002	DRC101010	5160G	02/27/2017	5CG7081Y1W	
0.00	0.00		-1.00	-1,029.61	06/02/2021	06/02/2021	MARTIN,THOMAS SHAUN			T
OPI1103	000000094343	1994 John Deere Blade	D	3500	AAAV2008	DRC231510	5161M	04/28/2017	W00155X011017	
0.00	0.00		-1.00	-595.00	04/29/2021	04/29/2021	WOODGEARD,TIMOTHY R			Z
OPI1123	000000100170	HP LAPTOPS ELITEBOOK	D	3835	ACZA0002	DRC101010	5160E	05/16/2018	5CG7402CBJ	
0.00	0.00		-1.00	-957.88	06/02/2021	06/02/2021	HILL,LEON			T
OPI1129	000000100147	DELL WYSE 5040 THIN CLIENT	D	3825	ACZA0002	DRC101010	5160E	05/16/2018	5B3K6J2	
0.00	0.00		-1.00	-401.31	05/27/2021	05/27/2021	OPI,SALESCENTER			Z
OPI1152	000000100174	HP LAPTOP ELITEBOOK	D	3835	ACZA0002	DRC101010	5160E	05/16/2018	5CG7402CB3	
0.00	0.00		-1.00	-957.88	06/02/2021	06/02/2021	CRIFE,DAVID A			T
OPI1156	000000106317	HP ELITEBOOK 850 G5	D	3835	ACZA0002	DRC101010	5160D	12/26/2018	5CG84263S8	
0.00	0.00		-1.00	-981.81	06/02/2021	06/02/2021	WALLACE-ROBERTS,LORI			T
OPI1158	000000081664	COMPUTER	D	3820	AEPN0001	DRC210610	5160X	01/02/2015	DPJJW12	
0.00	0.00		-1.00	-778.00	12/18/2020	12/18/2020	IT,OFFICE			T
OPI1167	000000082964	DELL OPTIPLEX 9020	D	3825	AEPN0001	DRC210610	5160X	08/19/2015	DROFW12	
0.00	0.00		-1.00	-890.00	01/14/2021	01/14/2021	PATTERSON,RANDY R			T

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Disposal Code
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian			
OPI1184	000000111461	LENOVA THINK PAD T580	D	3835	ACZA0002	DRC101010	5160D	08/27/2019	R90V7KXZ	
0.00	0.00		-1.00	-1,536.29	06/02/2021	06/02/2021	HALL, TRAVIS LEE			T
OPI1191	000000111465	LENOVA THINK PAD T580	D	3835	ACZA0002	DRC101010	5160D	08/27/2019	R90V7KY3	
0.00	0.00		-1.00	-1,536.29	06/11/2021	06/11/2021	MCNULTY, JEFF M			T
OPI1194	000000081665	COMPUTER	D	3820	AEPN0001	DRC210610	5160X	01/02/2015	DPGJW12	
0.00	0.00		-1.00	-778.00	12/18/2020	12/18/2020	OPI, BOX SHOP			T
OPI1232	000000099823	DELL THIN CLIENT SYSTEMS & MAN D	D	3800	AAAZ7008	DRC230810	5160V	06/07/2017	61P85J2	
0.00	0.00		-1.00	-401.31	05/14/2021	05/14/2021	RABLE, JERRY P			Z
OPI1233	000000099824	DELL THIN CLIENT SYSTEMS & MAN D	D	3800	AAAZ7008	DRC230810	5160V	06/07/2017	61SC5J2	
0.00	0.00		-1.00	-401.31	05/14/2021	05/14/2021	RABLE, JERRY P			Z
OPI1234	000000099825	DELL THIN CLIENT SYSTEMS & MAN D	D	3800	AAAZ7008	DRC230810	5160V	06/07/2017	61K95J2	
0.00	0.00		-1.00	-401.31	05/14/2021	05/14/2021	RABLE, JERRY P			Z
OPI1235	000000099826	DELL THIN CLIENT SYSTEMS & MAN D	D	3800	AAAZ7008	DRC230810	5160V	06/07/2017	61FC5J2	
0.00	0.00		-1.00	-401.31	05/14/2021	05/14/2021	RABLE, JERRY P			Z
OPI1236	000000099827	DELL THIN CLIENT SYSTEMS & MAN D	D	3800	AAAZ7008	DRC230810	5160V	06/06/2017	61T95J2	
0.00	0.00		-1.00	-401.31	05/14/2021	05/14/2021	RABLE, JERRY P			Z
OPI1263	000000100200	Dell Thin Client Systems & Man I	D	3800	AAQJ1004	DRC210310	5160P	06/07/2017	61XB5J2	
0.00	0.00		-1.00	-401.31	05/27/2021	05/27/2021	JONES, STEVEN DERRICK			Z
OPI1296	000000100287	Thin Client Systems & Man	D	3800	AAAZ7008	DRC230810	5160V	06/07/2017	61TB5J2	
0.00	0.00		-1.00	-401.31	05/14/2021	05/14/2021	RABLE, JERRY			Z

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Disposal Code
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian			
OPI1298	000000100289	Thin Client Systems & Man	D	3800	AAAZ7008	DRC230810	5160V	06/07/2017	61Q95J2	
0.00	0.00		-1.00		05/14/2021	05/14/2021	RABLE, JERRY			Z
				-401.31						
OPI1314	000000110638	SAMSUNG GALAXY	D	3606	ACZA0002	DRC101010	5160D	07/12/2019	R38JB0DE88E	
0.00	0.00		-1.00		06/04/2021	06/04/2021	Arledge, Casey R			T
				-300.00						
OPI1373	000000110313	APPLE IPHONE 8	D	3606	AAAZ8022	DRC101010	5160G	06/19/2019	DX3XK06AHG6W	
0.00	0.00		-1.00		08/24/2020	08/24/2020	MORETTI, MICHAEL S			R
				-600.00						
OPI1396	000000103171	APPLE IPHONE 6S	D	3606	ACZA0002	DRC101010	5160D	08/30/2018	FK1RX9HXHFLV	
0.00	0.00		-1.00		12/22/2020	12/22/2020	STARKEY, ROBERT			T
				-562.00						
OPI1401	000000103454	VERIZON GALAXY S7	D	3606	ACZA0002	DRC101010	5160D	09/20/2018	RF8K40Q0ZEA	
0.00	0.00		-1.00		10/16/2020	10/16/2020	ERNST, ANDREW BLAKE			E
				-500.00						
OPI1408	000000103538	SAMSUNG SM-G950U	D	3606	ACZA0002	DRC101010	5160D	09/25/2018	R38K704DZSJ	
0.00	0.00		-1.00		02/22/2021	02/22/2021	RABLE, JERRY P			T
				-400.00						
OPI1451	000000105348	IPHONE 7 BLACK 32GB	D	3606	ACZA0002	DRC101010	5160D	11/02/2018	359467088085715	
0.00	0.00		-1.00		01/05/2021	01/05/2021	WALLACE-ROBERTS, LORI			T
				-449.99						
OPI1534	000000105841	DELL COMPUTER	D	3825	AABE4002	DRC230710	5160T	11/26/2018	9XM8B41	
0.00	0.00		-1.00		02/11/2021	02/11/2021	OPI, VALIDATION SHOP			T
				-1,000.00						
OPI1535	000000105842	DELL COMPUTER	I	3825	AABE4002	DRC230710	5160T	11/26/2018	JXM8B41	
0.00	0.00		-1.00		05/26/2021	05/26/2021	OPI, VALIDATION SHOP			R
				-1,000.00						
OPI1536	000000105844	HEWLET PACKER DESKTOP PRINTER	D	3845	AABE4002	DRC230710	5160T	11/26/2018	CNBKF27612	
0.00	0.00		-1.00		02/11/2021	02/11/2021	OPI, VALIDATION SHOP			Z
				-300.00						

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
OPI1567	000000109390	ICE MAKER	D	4106	AAAV8024	DRC231510	5161N	05/23/2019	13101320010818
0.00	0.00		-1.00	-3,860.00	02/02/2021	02/02/2021	OPI,JANITORIAL SHOP		S
OPI1587	000000081983	COMPUTER	D	3810	AABE4001	DRC230710	5020F	06/19/2015	28629501481
0.00	0.00		-1.00	-1,200.00	02/11/2021	02/11/2021	OPI,TAG SHOP		T
OPI1593	000000106400	AIR COMPRESSOR	D	4603	AAAZ7008	DRC230810	5160V	01/04/2019	ES01912
0.00	0.00		-1.00	-3,227.00	05/14/2021	05/14/2021	OPI,LONDON SHOP		E
OPI1618	000000109769	IPHONE 6	D	3606	ACZA0002	DRC101010	5160D	06/05/2019	DX3SV3V1H2XQ
0.00	0.00		-1.00	-400.00	02/17/2021	02/17/2021	PETERS,BRENT ALAN		T
OPI1619	000000109768	SAMSUNG GALAXY S7	D	3606	ACZA0002	DRC101010	5160D	06/05/2019	RF8K33WXBIV
0.00	0.00		-1.00	-480.00	12/21/2020	12/21/2020	WELBORNE III,MONROE		E
OPI1622	000000093961	HP ELITEBOOK 850 LAPTOP	D	3835	ACZA0002	DRC101010	5160E	02/27/2017	5CG7081Y0P
0.00	0.00		-1.00	-1,029.61	06/08/2021	06/08/2021	KING,ANN		T
OPI1631	000000093068	HP ELITEBOOK LAPTOP	D	3835	ACZA0002	DRC101010	5160D	09/06/2016	5CG6350TPR
0.00	0.00		-1.00	-1,000.00	06/02/2021	06/02/2021	HOPKINS JR,RANDALL R		T
OPI1651	000000110881	NORDSON GLUE MACHINE	D	4647	AEPN0001	DRC210610	5160X	08/02/2019	SA17D33436
0.00	0.00		-1.00	-7,175.00	05/28/2021	05/28/2021	OPI,BOX SHOP		E
OPI1687	000000111421	CONSEW SEWING MACHINE	D	4647	AAAX9004	DRC211110	5161F	08/26/2019	241101914
0.00	0.00		-1.00	-1,675.00	03/15/2021	03/15/2021	OPI,ORW SHOP		S
OPI1688	000000111422	CONSEW SEWING MACHINE	D	4647	AAAX9004	DRC211110	5161F	08/26/2019	251001608
0.00	0.00		-1.00	-1,680.00	03/15/2021	03/15/2021	OPI,ORW SHOP		S

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Disposal Code
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian			
OPI1710	000000113720	IPHONE XR	D	3606	ACZA0002	DRC101010	5160D	11/13/2019	DNRZ231CKXKN	
0.00	0.00		-1.00	-1,000.00	03/17/2021	03/17/2021	WALLACE-ROBERTS,LORI			E
OPI1718	000000113793	IPHONE BLACK 7 32 GB	D	3606	AEPK0001	DRC101010	5160D	11/21/2019	359464088085662	
0.00	0.00		-1.00	-449.99	11/25/2020	11/25/2020	MORETTI,MICHAEL S			T
OPI1740	000000117092	IPHONE XR	D	3606	AAQJ1004	DRC210310	5160P	06/04/2020	DX5CFEBSKXKN	
0.00	0.00		-1.00	-99.00	05/28/2021	05/28/2021	JONES,STEVEN DERRICK			E
OPI1758	000000117777	LENOVE THINK PAD	D	3835	ACZA0002	DRC101010	5160D	09/15/2020	PF21RRS4	
0.00	0.00		-1.00	-1,000.00	06/02/2021	06/02/2021	ADEJOBI,OLUREMI F			T
OPI1762	000000117988	IPHONE XR	D	3606	ACZA0002	DRC230210	5160N	10/13/2020	FFWC3SDAKXKN	
0.00	0.00		-1.00	-500.00	02/04/2021	02/04/2021	CHANEY,MARY RENA			E
OPI1763	000000118016	VERIZON GALAXY S7	D	3606	ACZA0002	DRC101010	5160D	10/16/2020	RF8K40Q0ZE	
0.00	0.00		-1.00	-500.00	06/04/2021	06/04/2021	ERNST,ANDREW BLAKE			T
OPI1764	000000123603	HP ELITEBOOK 850 G3 WITH SIM	D	3835	ACZA0002	DRC101010	5160G	12/23/2020	5CG6350TNS	
0.00	0.00		-1.00	-1,030.13	06/02/2021	06/02/2021	TAUBENHEIM,ZACHARY RYAN			T
OPI1773	000000128943	IPHONE XR	D	3606	AAEY4007	DRC230110	5160K	02/10/2021	FFWCJ3RXKXKN	
0.00	0.00		-1.00	-0.99	03/29/2021	03/29/2021	CONAWAY,KENNETH D			E
ORW 1283	000000093592	IPHONE 6S GLD	D	3606	AEPK0001	DRC101010	5020I	02/14/2017	FK2S2343HFLV	
0.00	0.00		-1.00	-549.99	08/24/2020	08/24/2020	DRC,IT COMMUNICATIONS STORAGE			R
ORW 1303	000000095677	IPHONE 6 GOLD	D	3606	AEPK0001	DRC101010	5010F	06/06/2017	FK1TN8JXHFLV	
0.00	0.00		-1.00	-549.99	08/24/2020	08/24/2020	DRC,IT COMMUNICATIONS STORAGE			R

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
ORW 1304	000000095675	IPHONE 6 GOLD	D	3606	AEPK0001	DRC101010	5100D	06/06/2017	FK1TNA3QHFLV
0.00	0.00		-1.00	-549.99	08/24/2020	08/24/2020	DRC,IT COMMUNICATIONS STORAGE		R
ORW 1408	000000097464	IPHONE 6S GLD	D	3606	AEPK0001	DRC101010	5020E	08/08/2017	FFMTQ78KHFLV
0.00	0.00		-1.00	-549.99	08/19/2020	08/19/2020	DRC,IT COMMUNICATIONS STORAGE		R
ORW 1428	000000097867	IPHONE 6 GLD	D	3606	AEPK0001	DRC101010	5020N	10/03/2017	FK1VC7VAHFLV
0.00	0.00		-1.00	-449.99	08/19/2020	08/19/2020	DRC,IT COMMUNICATIONS STORAGE		R
ORW 1429	000000097865	IPHONE 6S GLD	D	3606	AEPK0001	DRC101010	5100D	10/02/2017	FFMTWAP3HFLV
0.00	0.00		-1.00	-449.99	08/19/2020	08/19/2020	DRC,IT COMMUNICATIONS STORAGE		R
ORW 1561	000000103105	KYOCERA DURA XV LTE	D	3606	AAAX1001	DRC211110	5010E	08/01/2018	IMEI: 99000615703854
0.00	0.00		-1.00	-149.99	05/19/2021	05/19/2021	GARDNER,TREVOR D		R
ORW 1564	000000103560	iPHONE 6S GLD	D	3606	AEPK0001	DRC211110	5010F	09/11/2018	359484087170828
0.00	0.00		-1.00	-449.99	08/24/2020	08/24/2020	DRC,IT COMMUNICATIONS		R
ORW 1571	000000105441	iPHONE 7 BLACK	D	3606	AEPK0001	DRC101010	5015I	10/11/2018	F71WP1YQH6W
0.00	0.00		-1.00	-449.99	08/24/2020	08/24/2020	DRC,IT COMMUNICATIONS STORAGE		R
ORW 1577	000000105442	iPHONE 7 BLACK	D	3606	AEPK0001	DRC101010	5010G	10/15/2018	F71X6CK1HG6W
0.00	0.00		-1.00	-449.99	08/24/2020	08/24/2020	DRC,IT COMMUNICATIONS STORAGE		R
ORW 1579	000000106286	iPHONE 7 BLACK	D	3606	AEPK0001	DRC101010	5020N	10/22/2018	DX3XH64EHG6W
0.00	0.00		-1.00	-449.99	08/24/2020	08/24/2020	DRC,IT COMMUNICATIONS STORAGE		R
ORW 1581	000000106280	iPhone 7 Black	D	3606	AEPK0001	DRC101010	5020I	10/22/2018	DX3XGWERHG6W
0.00	0.00		-1.00	-449.99	08/24/2020	08/24/2020	DRC,IT COMMUNICATIONS STORAGE		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
ORW 1582	000000106282	IPHONE 7 BLACK	D	3606	AEPK0001	DRC101010	5020M	11/08/2018	DX3XL3PYHG6W
0.00	0.00		-1.00	-449.99	08/24/2020	08/24/2020	DRC,IT COMMUNICATIONS STORAGE		R
ORW 1583	000000106283	IPHONE 7 BLACK	D	3606	AEPK0001	DRC101010	5020J	11/09/2018	DX3XLO5BHG6W
0.00	0.00		-1.00	-449.99	01/11/2021	01/11/2021	MORETTI,MICHAEL S		R
ORW 1702	000000106285	IPHONE 7 BLACK	D	3606	AAAX1001	DRC211110	5020S	12/13/2018	DX3XLE3AHG6W
0.00	0.00		-1.00	-449.99	08/24/2020	08/24/2020	STOCKMAN,DAVID W		R
OSP1007	000000089844	CELL PHONE	D	3606	AEPK0001	DRC101010	5301D	08/08/2016	C39S20EGH2XN
0.00	0.00		-1.00	-99.99	03/23/2021	03/23/2021	MORETTI,MICHAEL S		R
OSP1034	000000091712	FOOD WARMING CART PTST-0911052	D	4117	AAAU1001	DRC231610	5050D	12/12/2016	165040002
0.00	0.00		-1.00	-6,406.73	09/20/2020	09/20/2020	CADOGAN,ANTHONY N		R
OSP1042	000000092488	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	01/06/2017	2J0PND2
0.00	0.00		-1.00	-599.95	02/09/2021	02/16/2021	DANIELS II,RAYMOND E		S
OSP1049	000000092487	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	01/06/2017	2HVFND2
0.00	0.00		-1.00	-599.95	02/09/2021	02/16/2021	DANIELS II,RAYMOND E		S
OSP1053	000000092500	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	01/06/2017	2WRFND2
0.00	0.00		-1.00	-599.95	02/09/2021	02/16/2021	DANIELS II,RAYMOND E		S
OSP1054	000000092502	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	01/06/2017	2WRPND2
0.00	0.00		-1.00	-599.95	02/09/2021	02/16/2021	DANIELS II,RAYMOND E		S
OSP1057	000000092498	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	01/06/2017	2WRHND2
0.00	0.00		-1.00	-599.95	02/09/2021	02/16/2021	DANIELS II,RAYMOND E		S

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
OSP1058	000000092493	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	01/06/2017	2WRGND2
0.00	0.00		-1.00	-599.95	02/09/2021	02/16/2021	DANIELS II, RAYMOND E		S
OSP1064	000000092505	COMPUTER	D	3825	ABNQ1001	DRC211210	5020E	01/06/2017	2WQMND2
0.00	0.00		-1.00	-599.95	02/09/2021	02/16/2021	DANIELS II, RAYMOND E		S
OSP1065	000000092494	COMPUTER	D	3825	ABNQ3001	DRC211210	5020E	01/06/2017	2WRLND2
0.00	0.00		-1.00	-599.95	02/09/2021	02/16/2021	DANIELS II, RAYMOND E		S
OSP1072	000000093522	Apple iPhone SE SG 16GB	D	3606	AEPK0001	DRC101010	5301D	01/15/2017	358542076227262
0.00	0.00		-1.00	-399.99	03/23/2021	03/23/2021	MORETTI, MICHAEL S		R
OSP1074	000000093520	Apple iPhone SE SG 16 GB	D	3606	AEPK0001	DRC101010	5301D	01/31/2017	358542075129154
0.00	0.00		-1.00	-399.99	03/23/2021	03/23/2021	MORETTI, MICHAEL S		R
OSP1078	000000093895	IPHONE 6S GLD 32GB	D	3606	AEPK0001	DRC101010	5301D	02/22/2017	IMEI#358564076637621
0.00	0.00		-1.00	-549.99	03/23/2021	03/23/2021	MORETTI, MICHAEL S		R
OSP1104	000000096850	COMPUTER	D	3825	ABNQ1001	DRC211210	5020S	08/07/2017	MJ05JPK9
0.00	0.00		-1.00	-716.00	02/09/2021	03/08/2021	DANIELS II, RAYMOND E		S
OSP1385	000000103151	COMPUTER	D	3825	ABNQ1001	DRC101010	5301E	08/30/2018	MJ05JNMN
0.00	0.00		-1.00	-739.00	02/09/2021	03/08/2021	DANIELS II, RAYMOND E		S
PCI 2022	000000110557	Hot Holding Cabinet 3 door	D	4113	AABC3001	DRC231310	5050D	06/25/2019	15969730
0.00	0.00		-1.00	-10,439.00	06/16/2021	06/23/2021	RATCLIFF, STEPHEN B		R
RCI 1490	000000112519	IPHONE XR	D	3832	AAEB1002	DRC231410	5040D	09/17/2019	F2LYLS4VKXKN
0.00	0.00		-1.00	-299.99	07/15/2020	07/24/2020	RAYPOLE, TRAVIS		R

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
RCI 1572A	000000117688	STEAM WELL - WHEELS	D	4100C	AAEB7002	DRC231410	CONV	07/28/2020	206910302
0.00	0.00		-1.00	-5,299.19	08/24/2020	08/24/2020	FORD,WAYNE E		E
RCI 1573A	000000117689	STEAM WELL - WHEELS	D	4100C	AAEB7002	DRC231410	CONV	07/28/2020	206910301
0.00	0.00		-1.00	-5,299.19	08/24/2020	08/24/2020	FORD,WAYNE E		E
RCI 1574A	000000117690	NORTH SERVING LINE	D	4100C	AAEB7002	DRC231410	CONV	07/28/2020	NL0001
0.00	0.00		-1.00	-5,299.19	08/24/2020	08/24/2020	FORD,WAYNE E		S
RCI 1575A	000000117691	SOUTH SERVING LINE	D	4100C	AAEB7002	DRC231410	CONV	07/28/2020	SL0001
0.00	0.00		-1.00	-5,299.19	08/24/2020	08/24/2020	FORD,WAYNE E		E
RCI 1774A	000000129260	AIR CLEANER	D	4318C	ADYK0001	DRC231410	5300J	03/18/2021	2103160011
0.00	0.00		-1.00	-3,325.50	03/23/2021	03/24/2021	SMITH,CLYDE W		E
RCI 1775A	000000129261	AIR CLEANER	D	4318C	ADYK0001	DRC231410	5300J	03/18/2021	2103160014
0.00	0.00		-1.00	-3,325.50	03/23/2021	03/24/2021	SMITH,CLYDE W		E
RCI 1776A	000000129262	AIR CLEANER	D	4318C	ADYK0001	DRC231410	5300J	03/18/2021	2103160013
0.00	0.00		-1.00	-3,325.50	03/23/2021	03/24/2021	SMITH,CLYDE W		E
RCI 1777A	000000129263	AIR CLEANER	D	4318C	ADYK0001	DRC231410	5300J	03/18/2021	2102160145
0.00	0.00		-1.00	-3,325.50	03/23/2021	03/24/2021	SMITH,CLYDE W		E
RCI 1778A	000000129264	AIR CLEANER	D	4318C	ADYK0001	DRC231410	5300J	03/18/2021	2102160146
0.00	0.00		-1.00	-3,325.50	03/23/2021	03/24/2021	SMITH,CLYDE W		E
RCI 1779A	000000129265	AIR CLEANER	D	4318C	ADYK0001	DRC231410	5300J	03/18/2021	2102160143
0.00	0.00		-1.00	-3,325.50	03/23/2021	03/24/2021	SMITH,CLYDE W		E

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number	Disposal Code
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian			
RCI 1780A	000000129266	AIR CLEANER	D	4318C	ADYK0001	DRC231410	5300J	03/18/2021	2102160142	
0.00	0.00		-1.00	-3,325.50	03/23/2021	03/24/2021	SMITH,CLYDE W			E
RCI 1781A	000000129267	AIR CLEANER	D	4318C	ADYI0001	DRC231410	5300J	03/18/2021	2102160144	
0.00	0.00		-1.00	-3,325.50	03/23/2021	03/24/2021	SMITH,CLYDE W			E
RCI 1782A	000000129268	AIR CLEANER	D	4318C	ADYI0001	DRC231410	5300J	03/18/2021	2102160141	
0.00	0.00		-1.00	-3,325.50	03/23/2021	03/24/2021	SMITH,CLYDE W			E
RCI 1783A	000000129269	AIR CLEANER	D	4318C	ADYI0001	DRC231410	5300J	03/18/2021	2103160012	
0.00	0.00		-1.00	-3,325.50	03/23/2021	03/24/2021	SMITH,CLYDE W			E
SCI 1352	000000105355	APPLE I PHONE 7	D	3606	AEPK0001	DRC101010	5301D	10/25/2018	DX3XH3M1HG6W	
0.00	0.00		-1.00	-449.99	01/11/2021	01/11/2021	MORETTI,MICHAEL S			R
SCI 1353	000000105354	APPLE I PHONE 7	D	3606	AEPK0001	DRC101010	5301D	10/25/2018	DX3XH323HG6W	
0.00	0.00		-1.00	-449.99	01/11/2021	01/11/2021	MORETTI,MICHAEL S			R
SCI1033	000000106118	APPLE I PHONE 6S	D	3606	AEPK0001	DRC101010	5301D	12/03/2018	FKITTS4WHFLV	
0.00	0.00		-1.00	-449.99	01/11/2021	01/11/2021	MORETTI,MICHAEL S			R
SCI1034	000000095869	JOHN DEERE 7405 TRACTOR	D	3128C	AAAV8020	DRC231510	5000I	06/16/2017	PO7405X001291	
0.00	0.00		-1.00	-51,000.00	11/20/2020	11/20/2020	DEWEY,DALE			R
SCI1038	000000095871	JOHN DEERE 6410 TRACTOR	D	3128C	AAAV8020	DRC231510	5000I	06/16/2017	LO6410P2	
0.00	0.00		-1.00	-38,000.00	11/20/2020	11/20/2020	DEWEY,DALE			T
SCI1043	000000096422	LENOVO M910 10 PRO COMPUTER	D	3825	AAAV3003	DRC231510	5301E	07/14/2017	1S0MUS1MB00MJ05JP4A	
0.00	0.00		-1.00	-716.00	08/04/2020	08/04/2020	BOOTH,ANDREA R			E

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
SCI1131	000000098904	APPLE I PHONE 6S	D	3609	AEPK0001	DRC101010	5301D	01/31/2018	FFMW31BCHFLV
0.00	0.00		-1.00	-749.00	08/24/2020	08/24/2020	MORETTI, MICHAEL S		R
SCI1217	000000099240	APPLE I PHONE 6 S	D	3606	AEPK0001	DRC101010	5301D	03/02/2018	
0.00	0.00		-1.00	-649.00	03/23/2021	03/23/2021	OSC, TELECOMMUNICATIONS		R
SCI1218	000000099239	APPLE I PHONE 6 S	D	3606	AEPK0001	DRC101010	5301D	03/02/2018	FFMW4GURHFLV
0.00	0.00		-1.00	-649.00	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
SCI1242	000000099928	SAMSUNG GALAXY S 7	D	3606	AEPK0001	DRC101010	5301D	04/23/2018	359764084818051
0.00	0.00		-1.00	-669.00	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
SCI1349	000000105356	APPLE I PHONE 7	D	3606	AEPK0001	DRC101010	5301D	10/25/2018	DX3XH3UDHG6W
0.00	0.00		-1.00	-449.99	08/24/2020	08/24/2020	MORETTI, MICHAEL S		R
SCI1350	000000105378	APPLE I PHONE 7	D	3606	AEPK0001	DRC101010	5301D	10/25/2018	
0.00	0.00		-1.00	-449.99	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
SCI1356	000000105380	APPLE I PHONE 7	D	3606	AEPK0001	DRC101010	5301D	10/26/2018	DX3XGUSEG6W
0.00	0.00		-1.00	-449.99	01/11/2021	01/11/2021	MORETTI, MICHAEL S		R
SCI1656	000000114846	KYOCERA DURA XV FLIP PHONE	D	3606	AAAV3006	DRC101010	5301D	01/14/2020	990006166079425
0.00	0.00		-1.00	-264.00	10/05/2020	10/05/2020	MORETTI, MICHAEL S		B
SCI1682	000000117573	APPLE I PHONE 10 XR	D	3606	AAAV7001	DRC231510	5301D	07/21/2020	FFWCX3JLKXKP
0.00	0.00		-1.00	-599.00	07/24/2020	04/22/2021	WILSON, JODI		B
TCI1005	000000089241	Spirit Treadmill-14 East	D	1000	AAXT6003	DRC211510	5010E	06/15/2016	8508451602000199
0.00	0.00		-1.00	-2,940.00	08/24/2020	08/25/2020	LOWERY, FELEPA G		S

Tag #	Asset ID	Asset Description	Asset Status	Profile ID	Location	Dept ID	Program Code	Acquisition Date	Serial Number
Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
TCI1432	000000130574	John Deere Tractor	D	1000	AAXT0000	DRC211510	5005H	04/29/2021	
0.00	0.00		-1.00	-19,677.95	06/04/2021	06/04/2021	SPEECE, MARY L.		E
TCI8467	000000094870	Lexmark Printer	D	1000	AAXT7005	DRC211510	5000E	06/01/2017	4154193
0.00	0.00		-1.00	-500.00	09/24/2020	09/24/2020	LEMON, DENNIS R		R
TOCI1029	000000090178	CELL PHONE PTT 419-389-2648	D	3606	ABNV1002	DRC211410	5010E	08/15/2016	99000422421454
0.00	0.00		-1.00	-192.00	07/29/2020	07/29/2020	MAJOR, SECURITY		T
TOCI1402	000000103309	CELL PHONE 419-250-9221	D	3606	ABNV6004	DRC211410	5000E	09/12/2018	FFNW5RNRHFLV
0.00	0.00		-1.00	-449.99	09/04/2020	09/04/2020	WARDEN, MANAGING-OFFICER		R
TOCI1802	000000110573	CELL PHONE SRT COM. 5672552608	D	3606	ABNV1002	DRC211410	5015F	07/03/2019	FFXD105LKXKN
0.00	0.00		-1.00	-234.99	08/05/2020	08/05/2020	MAJOR, SECURITY		B
V402-08261	000000065799	COMPUTER	D	3825	AELV0001	DRC230710	5301E	04/11/2012	814CMS1
0.00	0.00		-1.00	-619.00	05/26/2021	05/26/2021	TAYLOR, JAMISON		R
V402-08296	000000071425	CPU	D	3825	ABNT7001	DRC110245	5005S	06/26/2013	7943917249
0.00	0.00		-1.00	-719.00	09/27/2018	07/27/2020	MYERS, VINCENT TROY		S
V402-08298	000000071427	COMPUTER	D	3825	ABNT7001	DRC110245	5005S	06/26/2013	7942517569
0.00	0.00		-1.00	-719.00	09/27/2018	07/27/2020	MYERS, VINCENT TROY		S
V402-08299	000000071428	COMPUTER	D	3825	ABNT7001	DRC110245	5005S	06/26/2013	7944197185
0.00	0.00		-1.00	-719.00	09/27/2018	07/27/2020	MYERS, VINCENT TROY		S
V402-08302	000000071431	COMPUTER	D	3825	AAQJ1004	DRC210310	5160P	06/26/2013	7944383809
0.00	0.00		-1.00	-719.00	05/27/2021	05/27/2021	MYERS, VINCENT TROY		T

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Square Feet	Length	Length Unit Of Measure	Quantity	Cost	Trans Date	Acctg Date	Custodian	Disposal Code	
V402-08308	000000071436	COMPUTER	D	3825	ABNT7001	DRC110245	5005S	06/26/2013	7947743041
0.00	0.00		-1.00		09/27/2018	07/27/2020	MYERS,VINCENT TROY		S
				-719.00					
V402-08353	000000071561	THIN CLIENT	D	3825	ACZA0002	DRC101010	5160D	09/06/2013	NEEDED
0.00	0.00		-1.00		02/17/2021	02/17/2021			T
				-429.00					
V402-08354	000000071562	THIN CLIENT	D	3825	ACZA0002	DRC101010	5160D	09/06/2013	NEED
0.00	0.00		-1.00		02/17/2021	02/17/2021			T
				-429.00					
V402-08355	000000071563	THIN CLIENT	D	3825	ACZA0002	DRC101010	5160D	09/06/2013	NEED
0.00	0.00		-1.00		02/17/2021	02/17/2021			T
				-429.00					
WCI 1096	000000097799	32" TV	D	3207	AAFE6006	DRC231710	5010E	10/06/2017	1610GTC000873A00750
0.00	0.00		-1.00		12/14/2020	12/14/2020	CROSBY,ANDREW P		Z
				-165.00					
WCI 1259	000000103592	DIGITAL CAMERA	D	3851	AAFE6007	DRC231710	5010E	10/01/2018	5223285
0.00	0.00		-1.00		08/27/2020	08/27/2020	MILLER,JOSHUA		R
				-110.98					
WCI 1585A	000000120991	AERIAL LIFT 4 WD	D	3500	AAFE7001	DRC231710	5000E	11/24/2020	0300191270
0.00	0.00		-1.00		12/15/2020	12/15/2020	MILLER,GREGORY K		E
				-82,660.08					

CATEGORY SUBTOTALS:

Assets	Quantity	Cost	Buildings	Square Feet	Length
	2,057	-2,066.00	1	0.00	0.00

BUSINESS UNIT SUBTOTALS:

Assets	Quantity	Cost	Buildings	Square Feet	Length
	2,058	-2,068.00	1	2,100.00	0.00