

Fixed Assets

Monthly Asset Report

User: sakent
 Printed: 03/03/10 11:00:55



Asset	Dept	Purchased	Description	Orig Cost	Serial
			POLICE DEPT.		
01-101-002139	02Police	02/10/2010	Blu Ray Copier Primera Bravo XRP (Grant)	6,970.00	2100100463
			POLICE DEPT.	6,970.00	
			INFORMATION SYSTEMS		
01-110-11140	10Info	02/25/2010	UPS APC Smart 5000 VA Rack mounted	2,900.00	SJS0946022033
09-100-01141	10Info	02/25/2010	MacPro Two 2.93Ghz Quad-Care I	5,621.36	
			INFORMATION SYSTEMS	8,521.36	
			PARKS DEPT.		
07-100-0055	80Park	02/04/2010	Parks Administration - Rural Water Building	361,000.00	None
			PARKS DEPT.	361,000.00	
Totals				<u>376,491.36</u>	