

DESCRIPTION	ASSET	SERIAL/PARCEL	LOCATION MEMO	DATE ACQ	ACQ COST	QTY	UOM	UNIT COST
AED DIFIBRILLATOR			M2 LOBBY	12/05/19	\$ 169.00	1	EA	\$ 169.00
AIR COMPRESSOR, PORTER CABLE	08470	2862008470		04/10/09	\$ 305.00	1	EA	\$ 305.00
AIR CONDITIONER, CARRIER GC801B THRU WALL	6396	1601X79877		07/09/01	\$ 288.00	1	EA	\$ 288.00
BIN, RUBBERMAID TILT - GRAY W/WHEELS(GARBAGE)	3327			01/07/85	\$ 688.00	1	EA	\$ 688.00
BIN, WHEELED, TILT TRUCK (GARBAGE)	3321			09/06/84	\$ 698.60	1	EA	\$ 698.60
CABINET, MOBILE STORAGE (GREEN)	3279			05/22/85	\$ 549.95	1	EA	\$ 549.95
CABINET, MOBILE STORAGE UNIT	3297			05/22/85	\$ 1,010.80	2	EA	\$ 505.40
CAMERA, DSLR				11/27/17	\$ 449.00	1	EA	\$ 449.00
CHARGER/STARTER 50A SC1361 SCHUM				11/24/19	\$ 79.99	1	EA	\$ 79.99
CHRISTMAS TREES, 7.9 FT W/600 LED LIGHTS				11/05/18	\$ 270.00	2	EA	\$ 135.00
CITY CENTER	6010-AAA	165.52-1-75.1	BROADWAY	10/01/99	\$ 65,961.00	1	EA	\$ 65,961.00
CITY CENTER	6010-CAA	165.52-1-75.1	522 BROADWAY	10/01/99	\$ 5,662,000.00	1	EA	\$ 5,662,000.00
CITY CENTER EXPANSION	838			12/31/12	\$ 14,706,227.55	1	EA	\$ 14,706,227.55
COFFEE URN, CECILWEAR FE300	493	N688958		07/18/08	\$ 3,400.00	1	EA	\$ 3,400.00
COMPUTER BATTERY BACKUP, RACKMOUNT/TOWER			SECURITY OFFICE	10/02/20	\$ 1,349.98	1	EA	\$ 1,349.98
COMPUTER, DELL DESKTOP			OFFICE 110	01/17/20	\$ 852.59	1	EA	\$ 852.59
COMPUTER, DELL DESKTOP			LOBBY/WELCOME CTR	11/08/18	\$ 1,187.16	1	EA	\$ 1,187.16
COMPUTER, DELL VOSTRO NOTEBOOK		S/N 83YF983	OFFICE 207	01/08/21	\$ 849.00	1	EA	\$ 849.00
COMPUTER, DELL VOSTRO NOTEBOOK		S/N 54RF983	OFFICE 203	12/15/20	\$ 849.00	1	EA	\$ 849.00
COMPUTER, DESKTOP		GCL7N23	OFFICE 202	01/24/20	\$ 1,720.39	1	EA	\$ 1,720.39
COMPUTER, NETWORK SECURITY, FIREWALL, 5-PORT			SECURITY OFFICE	10/05/20	\$ 840.63	1	EA	\$ 840.63
COOLER/FREEZER GELDBACK WALK-IN	3754			07/25/85	\$ 16,298.00	1	EA	\$ 16,298.00
CORNER STONE - COPPER BOX	3443			09/12/84	\$ 645.00	1	EA	\$ 645.00
DANCE FLOOR, PORTABLE	3065			06/06/84	\$ 10,716.50	1	EA	\$ 10,716.50
DECK, CEDAR UNIT 10'X10'	4979			07/05/95	\$ 600.00	1	EA	\$ 600.00
DESK			LOBBY/WELCOME CTR	04/24/19	\$ 500.00	1	EA	\$ 500.00
DESK & CHAIR			OFFICE 205	01/16/12	\$ 2,030.00	1	EA	\$ 2,030.00
DESK & CHAIR - OFFICE 203	735			10/01/11	\$ 2,506.16	1	EA	\$ 2,506.16
DESK & CHAIR - OFFICE 207	736			10/01/11	\$ 3,023.73	1	EA	\$ 3,023.73
DESK, CABINETS & CHAIR			OFFICE 206	07/10/19	\$ 1,806.74	1	EA	\$ 1,806.74
DESK, CABINETS & CHAIR			OFFICE 110	07/10/19	\$ 4,160.82	1	EA	\$ 4,160.82
DESK, CABINETS, CHAIRS & TABLE			OFFICE 202	02/14/19	\$ 7,621.81	1	EA	\$ 7,621.81
DOOR KIT, VINYL STRIP	4153			03/29/90	\$ 515.26	1	EA	\$ 515.26
DRAPE, 8' BLACK & VELOUR, 8' BLACK				06/21/19	\$ 694.99	1	EA	\$ 694.99
EXHIBIT BOOT, UPRIGHT 8'2"	3740			09/15/86	\$ 8,619.00	1	EA	\$ 8,619.00
FLOOR SCRUBBER				04/27/17	\$ 9,894.60	1	EA	\$ 9,894.60
GOLD MEDAL DELUXE CITATION	3814			02/04/85	\$ 1,795.00	1	EA	\$ 1,795.00
GRILL, HOT DOG ROLLER #46133	5851			12/31/99	\$ 799.00	1	EA	\$ 799.00
HEATER, BERKO W/PEDESTAL BASE	4152			03/29/90	\$ 277.56	1	EA	\$ 277.56
HEATER, BERKO W/PEDESTAL BASE	4162			07/05/90	\$ 260.76	1	EA	\$ 260.76
HEATER, BERKO W/PEDESTAL BASE	4163			07/05/90	\$ 260.76	1	EA	\$ 260.76
HOOD FOR KITCHEN	3808			07/02/85	\$ 9,700.00	1	EA	\$ 9,700.00
ICE MACHINE			KITCHEN	07/18/18	\$ 4,008.00	1	EA	\$ 4,008.00

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LAPTOP COMPUTER	81382	D9NXCVC257581382	SALES	11/01/13	\$ 660.00	1	EA	\$ 660.00
LAPTOP, LENOVO			OFFICE 206	08/18/17	\$ 748.99	1	EA	\$ 748.99
LAPTOP, TOSHIBA SATELLITE	7199Q	Z7457199Q		02/08/08	\$ 897.74	1	EA	\$ 897.74
LECTURN, AUDIO TECHNICA W/MOUNTING JACK	3342			12/31/87	\$ 268.00	1	EA	\$ 268.00
LECTURN, ORA L370 FLOOR	3786			04/01/85	\$ 1,001.00	2	EA	\$ 500.50
LECTURN, ORA LT	3784			04/01/85	\$ 1,638.00	1	EA	\$ 1,638.00
LIGHT POLES, STEEL, 20 FT.	6010-BAD			06/30/84	\$ 6,680.02		EA	\$ 6,680.02
LIGHT UNIT BL/GRN/RED/AMBER	3743			11/28/84	\$ 990.00	4	EA	\$ 247.50
LIGHT, GOBO	954			02/01/14	\$ 500.00	1	EA	\$ 500.00
LIGHT, LIEKO SPOT W/CABLE 6X9	3316			12/27/89	\$ 171.50	1	EA	\$ 171.50
LIGHT, LIEKO SPOT W/CABLE 6X9	3318			12/27/89	\$ 171.50	1	EA	\$ 171.50
LIGHT, LIEKO SPOT W/CABLE 6X9	3319			12/27/89	\$ 171.50	1	EA	\$ 171.50
LIGHTING, CHAUVET LED LES-5	858			07/16/13	\$ 299.00	1	EA	\$ 299.00
LIGHTING, CHAUVET LED LES-5	859			07/16/13	\$ 299.00	1	EA	\$ 299.00
LIGHTING, CHAUVET LED LES-5	860			07/16/13	\$ 299.00	1	EA	\$ 299.00
LIGHTING, CHAUVET LED LES-5	861			07/16/13	\$ 299.00	1	EA	\$ 299.00
LIGHTING, CHAUVET LED LES-5	862			07/16/13	\$ 299.00	1	EA	\$ 299.00
LIGHTING, CHAUVET LED LES-5	863			07/16/13	\$ 299.00	1	EA	\$ 299.00
LIGHTING, CHAUVET LED LES-5	864			07/16/13	\$ 299.00	1	EA	\$ 299.00
LIGHTING, CHAUVET LED LES-5	865			07/16/13	\$ 299.00	1	EA	\$ 299.00
LIGHTS, EMERGENCY EXIT	8229			03/30/04	\$ 300.00	1	EA	\$ 300.00
LIGHTS, LIEKO SPOT W/CABLE 6X9	3135			12/27/89	\$ 171.50	1	EA	\$ 171.50
LIGHTS, STAGE				11/27/17	\$ 384.00	16	EA	\$ 24.00
LINKSYS ETHERFAST 4124 24PT 10/10-SW	294			06/26/06	\$ 114.70	1	EA	\$ 114.70
LOADING DOCK	3750			08/07/85	\$ 2,383.00	1	EA	\$ 2,383.00
MICROPHONE, SHURE	949		1 OF 3	04/01/14	\$ 100.00	1	EA	\$ 100.00
MICROPHONE, SHURE	950		2 OF 3	04/01/14	\$ 100.00	1	EA	\$ 100.00
MICROPHONE, SHURE	951		3 OF 3	04/01/14	\$ 100.00	1	EA	\$ 100.00
MICROPHONE, SHURE CARDIOID DYN SM58S	4324			06/03/91	\$ 358.00	2	EA	\$ 179.00
MICROPHONE, SHURE M58S CARDIOID	4750			07/18/94	\$ 172.00	1	EA	\$ 172.00
MICROPHONE, SHURE M58S CARDIOID	4751			07/18/94	\$ 172.00	1	EA	\$ 172.00
MICROPHONE, SHURE SM-58	3441			12/31/87	\$ 529.20	3	EA	\$ 176.40
MICROWAVE, PANASONIC			KITCHEN	01/05/18	\$ 94.19	1	EA	\$ 94.19
MONITOR, ACER 22"	67442	04901467442	OFFICE 207	06/01/11	\$ 143.63	1	EA	\$ 143.63
MONITOR, ACER 22"	69142	04901469142	OFFICE 110	06/01/11	\$ 143.63	1	EA	\$ 143.63
MONITOR, ACER 22"	77242	04901477242	OFFICE 110	06/01/11	\$ 143.63	1	EA	\$ 143.63
MONITOR, ACER V193W 19"	5403		OFFICE 205	01/16/09	\$ 143.00	1	EA	\$ 143.00
MONITOR, ACER V193W 19"	94023		OFFICE 206	01/16/09	\$ 143.00	1	EA	\$ 143.00
MONITOR, DELL 21"			LOBBY/WELCOME CTR	04/29/19	\$ 144.49	1	EA	\$ 144.49
MONITOR, DELL 24"			SECURITY OFFICE	10/20/20	\$ 164.99	1	EA	\$ 164.99
MONITOR, DELL 24"			SECURITY OFFICE	10/20/20	\$ 329.98	2	EA	\$ 164.99
MONITOR, DELL 27"			OFFICE 202	02/04/20	\$ 339.98	2	EA	\$ 169.99
MONITOR, DELL 27"			OFFICE 203	04/29/19	\$ 219.99	1	EA	\$ 219.99

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MONITOR, DELL 27"			OFFICE 202	02/15/19	\$ 269.99	1	EA	\$ 269.99
MONITOR, SHARP 55" UHD			OFFICE 202	09/06/19	\$ 329.99	1	EA	\$ 329.99
MONITOR, TCL LED 4K ULTRA			ROOM 101	09/06/19	\$ 449.99	1	EA	\$ 449.99
OVEN, 3 DECK, NATURAL GAS	3807			10/30/84	\$ 3,032.00	1	EA	\$ 3,032.00
OVEN, CONVECTION, 2 DOOR NATURAL GAS	741			10/30/84	\$ 4,999.99	1	EA	\$ 4,999.99
OVEN, CONVECTION, 2 DOOR NATURAL GAS	742			10/30/84	\$ 4,999.99	1	EA	\$ 4,999.99
OVEN, CONVECTION, 2 DOOR NATURAL GAS	743			10/30/84	\$ 4,999.99	1	EA	\$ 4,999.99
OVEN, CONVECTION, 2 DOOR, NATURAL GAS	3809			10/30/84	\$ 6,310.00	1	EA	\$ 6,310.00
OVEN, FRANK CHEF 6 BURNER GAS RANGE	3812			02/19/85	\$ 1,084.00	1	EA	\$ 1,084.00
PARKING LOT GUARD RAILS	6010-BAG			06/30/84	\$ 2,623.05		EA	\$ 2,623.05
PARKING LOT, ASPHALT, 96 SP	6010-BAF			06/30/84	\$ 71,009.60		EA	\$ 71,009.60
POSTS, PORTABLE BLACK W/ GREEN ROPES	3865			03/09/88	\$ 933.05	1	EA	\$ 933.05
PRINTER, CANON MX922			OFFICE 203	12/01/18	\$ 84.99	1	EA	\$ 84.99
PRINTER, CANON MX922			OFFICE 202	02/01/17	\$ 73.99	1	EA	\$ 73.99
PRINTER, CANON MX922			OFFICE 206	02/17/19	\$ 204.95	1	EA	\$ 204.95
PRINTER, CANON MX922			OFFICE 207	02/07/19	\$ 171.95			
PROJECTION SCREEN, DALITE FST FLD 10X14	3312			03/03/86	\$ 612.20	1	EA	\$ 612.20
RADIO, KENWOOD PORTABLE	06103	B3706103		09/10/13	\$ 254.00	1	EA	\$ 254.00
RADIO, KENWOOD PORTABLE	06104	B3706104		09/10/13	\$ 254.00	1	EA	\$ 254.00
RADIO, KENWOOD PORTABLE	6102	BE706102		09/10/13	\$ 254.00	1	EA	\$ 254.00
RADIO, KENWOOD PORTABLE	977			12/01/13	\$ 254.00	1	EA	\$ 254.00
RADIO, KENWOOD PORTABLE	978			12/01/13	\$ 254.00	1	EA	\$ 254.00
RADIO, KENWOOD PORTABLE	979			12/01/13	\$ 254.00	1	EA	\$ 254.00
RADIO, PORTABLE 4 CH. W/CHARGER	5440			08/18/98	\$ 437.00	1	EA	\$ 437.00
RADIO, PORTABLE 4 CH. W/CHARGER	5441			08/18/98	\$ 437.00	1	EA	\$ 437.00
RADIO, PORTABLE VHF	6286			09/05/00	\$ 860.00		EA	\$ 830.00
RECEPTION OFFICE CHAIRS	738			10/01/11	\$ 535.44	1	EA	\$ 535.44
RECEPTION OFFICE DESK CHAIRS	739			10/01/11	\$ 535.44	1	EA	\$ 535.44
RECEPTION OFFICE WALL ORGANIZER	737			10/01/11	\$ 837.12	1	EA	\$ 837.12
REFRIGERATOR, GOLDSTAR GR142-4.4	4422			12/18/91	\$ 160.00	1	EA	\$ 160.00
REFRIGERATOR, HAIER 3.2 CU FT, 2 DOOR			PROJECTION ROOM	07/18/18	\$ 204.10	1	EA	\$ 204.10
ROUTER, SONICWALL TZ180 10 NODE VPN	619			09/04/09	\$ 249.99	1	EA	\$ 249.99
ROUTER, SONICWALL TZ180 10 NODE VPN	620			09/04/09	\$ 249.99	1	EA	\$ 249.99
SANITIZER, FLOORSTAND FOR HAND DISPENSER				07/03/20	\$ 1,394.91	9	EA	\$ 154.99
SANITIZING SPRAYER				11/20/20	\$ 386.10	1	EA	\$ 386.10
SAW, 10" RADIAL ARM W/BLADE	3803			12/28/87	\$ 688.00	1	EA	\$ 688.00
SCULPTURE, "S"	1290		FRONT OF CITY CENTER	06/26/17	\$ 112,000.00	1	EA	\$ 112,000.00
SERVER, INTERNAL ELECTRONIC SIGNS			PROJECTION ROOM	03/28/17	\$ 654.48	1	EA	\$ 654.48
SHELVING & STORAGE, ALTO SHAM 1000BQ96	3764			02/04/85	\$ 14,320.00	8	EA	\$ 1,790.00
SHELVING, METRO SECURITY TRUCK	4709			08/16/93	\$ 820.00	1	EA	\$ 820.00
SHELVING, METRO SECURITY TRUCK - 2 SHELF	4981			08/07/95	\$ 798.00	1	EA	\$ 798.00
SHELVING, METRO SUPRA ELECTRA	236			07/29/05	\$ 790.28	1	EA	\$ 790.28

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SIDEWALKS, CONCRETE, 7,836	6010-BAH			06/30/84	\$ 24,080.94		EA	\$ 24,080.94
SIGNAGE, INTERIOR	3268			03/04/85	\$ 1,680.83	1	EA	\$ 1,680.83
SINK, 4 BOWL W/2 EA 12" FAUCETS	3813			02/16/85	\$ 1,556.00	1	EA	\$ 1,556.00
SNOW BLOWER, ARIENS 2-STAGE	744	MODEL 92101200		02/10/11	\$ 1,629.90	1	EA	\$ 1,629.90
SOAP DISPENSER, TOUCHLESS				06/02/20	\$ 538.93	7	EA	\$ 76.99
SOUND EQUIP SURE MODEL 5455D MIC	295			11/30/06	\$ 204.00	2	EA	\$ 102.00
STAGE BRACING	3869			05/02/88	\$ 857.00	1	EA	\$ 857.00
STAGE SYSTEM, MOBILE, MULTI-HEIGHT	3335			09/14/85	\$ 83,569.19	1	EA	\$ 83,569.19
STAGE, FOLDING	5439			04/07/98	\$ 35,061.58	1	EA	\$ 35,061.58
SUMP PUMP 1/3HP	4327			07/01/91	\$ 205.30	1	EA	\$ 205.30
TABLE, CONFERENCE 10' DESIGNER	3783			10/24/84	\$ 993.60	1	EA	\$ 993.60
TABLE, FOLDING 30X72 WALNUT	4159			06/12/90	\$ 1,330.00	1	EA	\$ 1,330.00
TABLE, METAL MAST PREP #PT 3096	3773			05/29/85	\$ 794.00	1	EA	\$ 794.00
TABLE, ROUND 36" WHITE TOP, BLACK BASE	3779			04/07/86	\$ 667.80	1	EA	\$ 667.80
TABLETS, MICROSOFT SURFACE				09/09/19	\$ 698.00	2	EA	\$ 349.00
TELEPHONE SYSTEM, GRACECOM	975			04/01/14	\$ 1,600.00	1	EA	\$ 1,600.00
TELEPHONE, 24-BUTTON	961		1 OF 13	04/01/14	\$ 234.00	1	EA	\$ 234.00
TELEPHONE, 24-BUTTON	962		2 OF 13	04/01/14	\$ 234.00	1	EA	\$ 234.00
TELEPHONE, 24-BUTTON	963		3 OF 13	04/01/14	\$ 234.00	1	EA	\$ 234.00
TELEPHONE, 24-BUTTON	964		4 OF 13	04/01/14	\$ 234.00	1	EA	\$ 234.00
TELEPHONE, 24-BUTTON	965		5 OF 13	04/01/14	\$ 234.00	1	EA	\$ 234.00
TELEPHONE, 24-BUTTON	966		6 OF 13	04/01/14	\$ 234.00	1	EA	\$ 234.00
TELEPHONE, 24-BUTTON	967		7 OF 13	04/01/14	\$ 234.00	1	EA	\$ 234.00
TELEPHONE, 24-BUTTON	968		8 OF 13	04/01/14	\$ 234.00	1	EA	\$ 234.00
TELEPHONE, 24-BUTTON	969		9 OF 13	04/01/14	\$ 234.00	1	EA	\$ 234.00
TELEPHONE, 24-BUTTON	970		10 OF 13	04/01/14	\$ 234.00	1	EA	\$ 234.00
TELEPHONE, 24-BUTTON	971		11 OF 13	04/01/14	\$ 234.00	1	EA	\$ 234.00
TELEPHONE, 24-BUTTON	972		12 OF 13	04/01/14	\$ 234.00	1	EA	\$ 234.00
TELEPHONE, 24-BUTTON	973		13 OF 13	04/01/14	\$ 234.00	1	EA	\$ 234.00
TELEPHONE, 6-BUTTON	955		1 OF 6	04/01/14	\$ 173.00	1	EA	\$ 173.00
TELEPHONE, 6-BUTTON	956		2 OF 6	04/01/14	\$ 173.00	1	EA	\$ 173.00
TELEPHONE, 6-BUTTON	957		3 OF 6	04/01/14	\$ 173.00	1	EA	\$ 173.00
TELEPHONE, 6-BUTTON	958		4 OF 6	04/01/14	\$ 173.00	1	EA	\$ 173.00
TELEPHONE, 6-BUTTON	959		5 OF 6	04/01/14	\$ 173.00	1	EA	\$ 173.00
TELEPHONE, 6-BUTTON	960		6 OF 6	04/01/14	\$ 173.00	1	EA	\$ 173.00
THERMOMETER, INFRARED				04/20/20	\$ 169.98	2	EA	\$ 84.99
TIME CLOCK	976			05/01/13	\$ 201.00	1	EA	\$ 201.00
TIME CLOCK				10/01/21	\$ 201.00	1	EA	\$ 201.00
TOW SPREADER				12/16/20	\$ 199.00	1	EA	\$ 199.00
TOW UTILITY CART				12/16/20	\$ 199.00	1	EA	\$ 199.00
TOWEL DISPENSER				05/21/20	\$ 696.83	17	EA	\$ 40.99
TRACTOR, LAWN				12/15/20	\$ 1,699.00	1	EA	\$ 1,699.00

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TRIMMER, FS 38		821884120		04/28/21	\$ 139.99	1	EA	\$ 139.99
VACUUM CLEANER, EUREKA SC785 LT. WT.	6391	002700471		01/03/01	\$ 260.00	1	EA	\$ 260.00
VACUUM, CORDLESS RECHARGABLE	952			11/01/13	\$ 190.00	1	EA	\$ 190.00
VACUUM, POWER FLITE 28" WIDE AREA SWEEPER				11/29/17	\$ 1,489.00	1	EA	\$ 1,489.00
VACUUM, SHARK UPRIGHT				01/16/18	\$ 359.98	2	EA	\$ 179.99
VACUUM, TITAN WET DRY W/26' SQUEEGEE	6395	1000063955		05/02/01	\$ 995.00	1	EA	\$ 995.00
VACUUM, UPRIGHT	953			11/01/13	\$ 135.00	1	EA	\$ 135.00
VELOUR, 10'X19' H. BLACK	3140			12/27/89	\$ 885.00	1	EA	\$ 885.00
VELOUR, 16'HX20'W BLACK 22OZ ENCORE IFR	290			09/29/06	\$ 1,924.00	2	EA	\$ 962.00
VELOUR, 20'HX10'W BLACK 22OZ ENCORE IFR	293			09/29/06	\$ 1,230.00	2	EA	\$ 615.00
VELOUR, BLACK W/GROMMETS	4559			09/17/92	\$ 1,991.00	2	EA	\$ 995.50
WALL HANGING BY TWYCROSS-REED	3160			04/21/89	\$ 1,800.00	1	EA	\$ 1,800.00
WALL HANGING, EMPIRE CRAFT ALL/T. STENDER	3161			04/21/89	\$ 500.00	1	EA	\$ 500.00
WATER COOLER, EXCEL SPRG	3491			12/22/87	\$ 302.05	1	EA	\$ 302.05
WATER HEATER, AO SMITH	5954			02/16/99	\$ 2,050.00	1	EA	\$ 2,050.00