Asset #	Category	Description	Serial #	Purchase Cost	Purchase Date	Asset Life # Years
020357	FIRE SUPPRESSION	FIRE SUPPRESSION SYSTEM		9,979.45	6/26/2002	10
023350	A/C	FRIEDRICH	JGJR15298	597.00	12/7/2007	10
023351	A/C	FRIEDRICH	LGJR15331	597.00	12/7/2007	10
023505	A/C	A/C		597.00	5/14/2008	10
023506	A/C	A/C		597.00	5/14/2008	10
913177	SECURITY	SECURITY SYSTEM		652.50	9/21/1999	10
914311	OPTIC CABLING	FIBER OPTIC CABLING	WRTH-ADD. DEMARC	10,076.72	10/12/2001	10
914338	WIRING	WIRING	ELECTRICAL SERVICES	9,725.89	11/28/2001	10
914644	WIRING	WIRING	NEW 9-1-1 RUNS	3,295.67	3/11/2003	10
915748	SECURITY	SECURITY SYSTEM	VIDEO CAMERA/SURVEILLANCE	2,548.84	3/2/2007	10
912966	BUILDINGS	BUILDING IMPROVEMENTS	911 RENOV JAIL	5,000.00	7/31/1999	50
914510	BUILDINGS	BUILDING IMPROVEMENTS	RUN WIRES	15,582.19	8/1/2002	50
916632	BUILDINGS	BUILDING IMPROVEMENTS	FIBER PROJECT SHERIFF/PD	22,276.00	7/19/2011	50
916764	BUILDINGS	BUILDING IMPROVEMENTS	FIBER PROJ 4 POLICE DEPTS	13,175.00	2/24/2012	50
023620	DESK	60 X 30 W/RETURN	BILL GAMBLINS	1,151.51	9/17/2008	7
020356	RECORDER	RECORDER	LOG RECORDING SYS.-00859	48,936.00	5/31/2002	5
021210	CAMERA	CAMERA	SNCRZ30N	1,869.16	5/18/2004	5
023475	CAMERA	CAMERA	VE23103349	1,413.95	4/22/2008	5
024472	PROJECTOR	PROJECTOR	DELL M210X/7376LJ1	1,289.20	6/16/2010	5
026140	PROJECTOR	PROJECTOR	1080P DLP 3D	785.98	5/13/2014	5
026141	TV	TV	70" VIZIO RAZOR 1080P 1	1,478.00	5/16/2014	5
026142	TV	TV	70" VIZIO RAZOR 1080P 2	1,478.00	5/16/2014	5
020893	AMPLIFIER	AMPLIFIER	TOA-A906MKII	733.00	9/10/2003	5
021112	REPAIR KIT	WITH ACCESSORIES	470313A	3,838.88	11/20/2003	5
025387	RADIO	MOTOROLA	APX7000 PORT/655CNZ1482	4,309.00	11/30/2012	5
025388	RADIO	MOTOROLA	APX7500 DUAL BAND/656CNZ1	4,789.88	11/30/2012	5
026113	RADIO	MOTOROLA	SIUE	3,085.03	2/18/2014	5
026114	RADIO	MOTOROLA	ALTON POLICE	3,085.03	2/18/2014	5
026115	RADIO	MOTOROLA	COLLINSVILLE POLICE	3,085.03	2/18/2014	5
026116	RADIO	MOTOROLA	MADISON POLICE	3,085.03	2/18/2014	5
026117	RADIO	MOTOROLA	EMA	3,085.04	2/18/2014	5
021435	COPIER	COPIER	C3018184	9,648.50	3/31/2005	5
023711	COPIER	COPIER		552.75	11/22/2008	5
024401	FAX	MACHINE	EJE6DB00016	995.00	7/22/2010	5
003617	TELEPHONE	TDD PHONE	89021ES	628.00	6/1/1991	3
003619	TELEPHONE	TDD PHONE	89019ES	628.00	6/1/1991	3
003620	TELEPHONE	TDD PHONE	89316ES	628.00	6/1/1991	3

003621	TELEPHONE	TDD PHONE	89315ES	628.00	6/1/1991	3
003622	TELEPHONE	TDD PHONE	89314ES	628.00	6/1/1991	3
003623	TELEPHONE	TDD PHONE	89313ES	628.00	6/1/1991	3
003624	TELEPHONE	TDD PHONE	89312ES	628.00	6/1/1991	3
003626	TELEPHONE	TDD PHONE	89015ES	628.00	6/1/1991	3
003629	TELEPHONE	TDD PHONE	89018	628.00	6/1/1991	3
004010	TELEPHONE	TDD PHONE		628.00	6/1/1991	3
019297	UPS SYSTEM	UPS SYSTEM	EE0212000771-APC	18,563.50	3/25/2002	3
019298	UPS SYSTEM	UPS SYSTEM	EE0212000301-APC	18,563.50	3/25/2002	3
019497	PRINTER	HP LASERJET 4100		1,433.95	12/21/2001	3
019498	PRINTER	HP LASERJET 4100		1,433.95	12/21/2001	3
019499	PRINTER	HP LASERJET 4100		1,433.95	12/21/2001	3
019601	PRINTER	HP LASERJET 4100		1,433.95	12/21/2001	3
020868	PRINTER	HP LASERJET 4600	SJPGMB47980	2,224.00	12/1/2003	3
021269	SWITCH	DATA SWITCH BOX	ELECTRICAL SWITCH BOX 1	5,315.50	5/4/2004	3
021270	SWITCH	DATA SWITCH BOX	ELECTRICAL SWITCH BOX 2	5,315.50	5/4/2004	3
021593	TELEPHONE	9-1-1	DATA CONVERTER	52,031.97	3/26/2004	3
021594	TELEPHONE	9-1-1	ECS 1000 COMMON EQUIP.	452,759.22	11/18/2004	3
021605	TELEPHONE	9-1-1	TRAIN. POS. @COLLINSVILLE	15,296.06	11/18/2004	3
021607	TELEPHONE	9-1-1	COLLINSVILLE TRAIN. POS.	15,296.06	11/18/2004	3
021608	TELEPHONE	9-1-1	TRAIN. POS. @E. ALTON	13,832.11	11/18/2004	3
021615	TELEPHONE	9-1-1	TRAINING @ GRANITE CITY	12,327.74	11/18/2004	3
021626	TELEPHONE	9-1-1	SHERIFF TRAINING POS.	11,044.87	11/18/2004	3
021627	TELEPHONE	9-1-1	SHERIFF TRAINING	11,044.87	11/18/2004	3
021631	TELEPHONE	9-1-1	SIUE TRAINING POSITIONS	13,832.11	11/18/2004	3
022678	LAPTOP	IBM - THINKPAD	1S1869CSULVB8165	2,164.78	8/30/2006	3
023013	MONITOR	DELL 19" MONITOR	925LIU6120048K	989.00	3/9/2007	3
023018	MONITOR	DELL 19" MONITOR	925LIU6201592K	989.00	3/28/2007	3
023019	MONITOR	DELL 19" MONITOR	925LIU6201595K	989.00	3/28/2007	3
023020	MONITOR	DELL 19" MONITOR	925LIU620160K	989.00	3/28/2007	3
023291	COMPUTER	DELL OPTIPLEX	49LS0F1	1,312.80	10/31/2007	3
023452	LAPTOP	DELL LATITUDE	BF0P4G1	1,650.00	4/27/2008	3
023536	SCANNER	SCANNER	ASSET SCANNER/SA0043384C	1,102.00	7/15/2008	3
023556	UPS SYSTEM	UPS SYSTEM	SMART UPS XL 2200	1,801.00	8/20/2008	3
023947	PRINTER	HP LASERJET	JP4LB73973	1,390.25	4/15/2009	3
023948	CD BURNER/COPIER	CD BURNER/COPIER	2081101376 DISC PUBLISHER	1,101.00	4/15/2009	3
024302	MONITOR	DELL 24" MONITOR		579.04	4/23/2010	3
024303	MONITOR	DELL 24" MONITOR		579.04	4/23/2010	3

024304	MONITOR	DELL 24" MONITOR		579.04	4/23/2010	3
024305	MONITOR	DELL 24" MONITOR		579.04	4/23/2010	3
024327	COMPUTER	DELL OPTIPLEX	1LMHQL1	1,672.44	4/1/2010	3
024368	SWITCH	CISCO CATALYST/MODULE	SFDO1406X33A	3,897.00	7/27/2010	3
024402	MONITOR	MONITOR		566.99	7/2/2010	3
024414	MONITOR	MONITOR		566.99	7/2/2010	3
024449	LAPTOP	DELL LATITUDE	G0V6ZN1	2,397.04	10/12/2010	3
024464	HARDWARE	COMPUTER HARDWARE	COPYBOARD W STAND KIT	2,420.00	10/12/2010	3
024473	LAPTOP	DELL LATITUDE	G27D2M1	2,666.80	5/24/2010	3
024474	LAPTOP	DELL LATITUDE	357D2M1	2,666.80	5/24/2010	3
025572	COMPUTER	DELL PRECISION	T1650/GPLDFX1	1,120.16	5/21/2013	3
026139	HARDWARE	COMPUTER HARDWARE	GEFEN 4X4 MATRIX FOR HDM1	703.53	5/13/2014	3
026341	COMPUTER	DELL OPTIPLEX	5JDVCZ1	975.21	12/26/2013	3
026342	COMPUTER	DELL OPTIPLEX	5JDTCZ1	975.21	12/26/2013	3
026343	COMPUTER	DELL PRECISION	T3610/99M5DZ1	2,034.27	1/3/2014	3
026344	COMPUTER	DELL PRECISION	T3610/99M4DZ1	2,034.27	1/3/2014	3
916448	HARD DRIVE	HARD DRIVE	CAVIAR SE 80GB	849.85	6/25/2010	3
008112	CABINET	FILE LATERAL 5 DRAWER		618.00	9/1/1996	7
017989	CABINET	5 DRAWER FILE CABINET		598.08	8/4/2000	7
017990	CABINET	5 DRAWER FILE CABINET		598.08	8/4/2000	7
019896	CABINET	FLAT 5 DRAWER		684.00	3/29/2002	7
019897	CABINET	FLAT 5 DRAWER		684.00	3/29/2002	7
019898	CABINET	FLAT 5 DRAWER		684.00	3/29/2002	7
021807	CABINET	FILE LATERAL 2 DRAWER		557.99	10/17/2005	7
023619	CABINET	CABINET	FILE HANGER CABINET	653.50	9/8/2008	7
024471	CABINET	FILE LATERAL 5 DRAWER		900.00	6/25/2010	7
024478	CABINET	FILE LATERAL 4 DRAWER		682.00	12/31/2009	7
024479	CABINET	STORAGE		644.49	12/31/2009	7
913955	RACK	RACK	EQUIP	1,251.15	6/16/2000	7
017106	MISC. TOOLS	TOOL PURCHASES	PHONE LINE BOX	520.25	2/21/2000	10
018482	WORK BENCH	ROLLING- 2 DRAWERS	BETHALTO	1,549.67	1/5/2001	10
020469	MISC. EQUIP.	MISC. EQUIPMENT	DIGISMART-4300	1,303.00	12/20/2002	10
009107	CHAIR	OFFICE, SWIVEL		866.00	5/1/1997	7
024403	SOFTWARE	FROM $5001-$10000	ARC EDITOR SINGLE USE LIC	6,300.00	8/19/2010	3
916278	SOFTWARE	FROM $1001-$5000	VTC ONLINE MULTI USER ACC	1,000.00	12/22/2008	3
916450	SOFTWARE	FROM $1001-$5000	ARCVIEW SINGLE USE LICENS	1,350.00	5/10/2010	3
916494	SOFTWARE	FROM $1001-$5000	MAPLOGIC LAYOUT MANAGER	900.00	6/11/2010	3
917154	SOFTWARE	OVER $200000	UPGR DISPATCH RECORDS MGM	614,300.00	10/7/2015	3

007521	TABLE	DRAFTING		625.00	4/1/1996	7
020179	TABLE	TABLE	RACETRACK-60X144	1,941.38	3/28/2002	7
915441	VAN	DODGE CARAVAN	05-1D4GP24E05B303189#386	20,625.00	1/21/2005	5
915929	CAR	CHEV. IMPALA	07-2G1WT58K279402132	18,566.00	9/14/2007	5
916893	TRUCK	FORD EXPLORER	14-1FM5K8B88EGA18516	26,445.00	7/19/2013	5