

DATE 02/07/2019 14:04	INVENTORY OF LOCATION 019-610 FOR TITUS COUNTY				INV102	PAGE	1
EXCLUDES DISPOSED ITEMS	INVENTORY NO. FROM:	TO:	RCVD DATE FROM:	TO:	99/99/9999		
INCLUDES ALL FUNDS	ACCOUNT NO. FROM:	TO:	PAID DATE FROM:	TO:	99/99/9999		
	20,000.00 MINIMUM ASSET VALUE		INSP DATE FROM:	TO:	99/99/9999		

  

INVENTORY #:	0000001664	CLASS:	CAT:140	PURCHASE AMOUNT:	\$78,196.41	SALVAGE VALUE:	\$1.00
DESCRIPTION:	84" SINGLE DRUM ROLLER SMOOTH	CHECK #:	101708	IN SERVICE DTE:	08/14/2017		
SERIAL #:	0L4H00243	PO #:	042901	INSPECTED BY:			
LOCATION:	019 610 ROAD & BRIDGE	INVOICE #:	1035616	DATE INSPECTED:			
MODEL #:	CS54B	MANUFACTURER NAME:	CAT				
VENDOR:	CATD EXCHANGE SERVICES,LLC	ACCOUNT #:	- -	TRADE-IN VALUE:	\$0.00		
RECEIVED BY:	ROGER LEDBETTER	INSURABLE:		LIFE:	07		
DISPOSAL NAME:		DATE PAID:	08/14/2017	DISPOSAL PRICE:	\$0.00		
COMMENTS:	84"SHELL KIT PAD	DATE RECEIVED:		DISPOSAL DATE:			
INSURED CLASS:		WARRANTY EXPIRES DATE:		MAINTENANCE EXPIRES DATE:			
VEHICLE WGT:		MAINTENANCE CONTRACT AMOUNT:	\$0.00				

  

INVENTORY #:	0000001678	CLASS:	CAT:115	PURCHASE AMOUNT:	\$35,935.00	SALVAGE VALUE:	\$1.00
DESCRIPTION:	VOCATIONAL TRUCK	CHECK #:	101867	IN SERVICE DTE:	08/28/2017		
SERIAL #:	1XPGDU9X65D874023	PO #:	043057	INSPECTED BY:			
LOCATION:	019 610 ROAD & BRIDGE	INVOICE #:	R1125801	DATE INSPECTED:			
MODEL #:	PETE	MANUFACTURER NAME:					
VENDOR:	HOLT CAT	ACCOUNT #:	- -	TRADE-IN VALUE:	\$0.00		
RECEIVED BY:	ROGER LEDBETTER	INSURABLE:		LIFE:	04		
DISPOSAL NAME:		DATE PAID:	08/28/2017	DISPOSAL PRICE:	\$0.00		
COMMENTS:		DATE RECEIVED:		DISPOSAL DATE:			
INSURED CLASS:		WARRANTY EXPIRES DATE:		MAINTENANCE EXPIRES DATE:			
VEHICLE WGT:		MAINTENANCE CONTRACT AMOUNT:	\$0.00				

  

INVENTORY #:	0000001679	CLASS:	CAT:140	PURCHASE AMOUNT:	\$28,735.00	SALVAGE VALUE:	\$1.00
DESCRIPTION:	LOAD KING TRAILER	CHECK #:	101867	IN SERVICE DTE:	08/28/2017		
SERIAL #:	5LKL4523981027145	PO #:	043031	INSPECTED BY:			
LOCATION:	019 610 ROAD & BRIDGE	INVOICE #:	R1125701	DATE INSPECTED:			
MODEL #:	352SS	MANUFACTURER NAME:					
VENDOR:	HOLT CAT	ACCOUNT #:	- -	TRADE-IN VALUE:	\$0.00		
RECEIVED BY:	ROGER LEDBETTER	INSURABLE:		LIFE:	07		
DISPOSAL NAME:		DATE PAID:	08/28/2017	DISPOSAL PRICE:	\$0.00		
COMMENTS:		DATE RECEIVED:		DISPOSAL DATE:			
INSURED CLASS:		WARRANTY EXPIRES DATE:		MAINTENANCE EXPIRES DATE:			
VEHICLE WGT:		MAINTENANCE CONTRACT AMOUNT:	\$0.00				

  

INVENTORY #:	0000001684	CLASS:	CAT:135	PURCHASE AMOUNT:	\$74,235.00	SALVAGE VALUE:	\$1.00
DESCRIPTION:	ETNYRE 1000 GAL MU TRAILER	CHECK #:	101983	IN SERVICE DTE:	09/08/2017		
SERIAL #:	M5228	PO #:	042701	INSPECTED BY:			
LOCATION:	019 610 ROAD & BRIDGE	INVOICE #:	SI18747	DATE INSPECTED:			
MODEL #:		MANUFACTURER NAME:					
VENDOR:	R.B. EVERETT & CO.	ACCOUNT #:	- -	TRADE-IN VALUE:	\$0.00		
RECEIVED BY:	ROGER LEDBETTER	INSURABLE:		LIFE:	07		
DISPOSAL NAME:		DATE PAID:	09/08/2017	DISPOSAL PRICE:	\$0.00		
COMMENTS:		DATE RECEIVED:		DISPOSAL DATE:			
INSURED CLASS:		WARRANTY EXPIRES DATE:		MAINTENANCE EXPIRES DATE:			
VEHICLE WGT:		MAINTENANCE CONTRACT AMOUNT:	\$0.00				

  

INVENTORY #:	0000001685	CLASS:	CAT:140	PURCHASE AMOUNT:	\$26,500.00	SALVAGE VALUE:	\$1.00
DESCRIPTION:	CS54 SHELL	CHECK #:	102064	IN SERVICE DTE:	09/25/2017		
SERIAL #:	HGA039279	PO #:	043180	INSPECTED BY:			
LOCATION:	019 610 ROAD & BRIDGE	INVOICE #:	SIMX03557010	DATE INSPECTED:			
MODEL #:	CS54 SHELL	MANUFACTURER NAME:					
VENDOR:	HOLT CAT	ACCOUNT #:	- -	TRADE-IN VALUE:	\$0.00		
RECEIVED BY:	ROGER LEDBETTER	INSURABLE:		LIFE:	07		
DISPOSAL NAME:		DATE PAID:	09/25/2017	DISPOSAL PRICE:	\$0.00		
COMMENTS:	ATTACHED TO SINGLE DRUM ROLLER	DATE RECEIVED:		DISPOSAL DATE:			
INSURED CLASS:		WARRANTY EXPIRES DATE:		MAINTENANCE EXPIRES DATE:			
VEHICLE WGT:		MAINTENANCE CONTRACT AMOUNT:	\$0.00				

INVENTORY #:	0000001706	CLASS:	CAT:115	PURCHASE AMOUNT:	\$48,000.00	SALVAGE VALUE:	\$1.00
DESCRIPTION:	2013 INTRNTNL 4300 2000 GAL WATER TRUCK	CHECK #:	103748			IN SERVICE DTE:	04/23/2018
SERIAL #:	1HTMMAAN9DH134201	PO #:	044206			INSPECTED BY:	
LOCATION:	019 610 ROAD & BRIDGE	INVOICE #:				DATE INSPECTED:	
MODEL #:		MANUFACTURER NAME:	INTERNATIO				
VENDOR:	ARTEX TRUCK CENTER	ACCOUNT #:	- -			TRADE-IN VALUE:	\$0.00
RECEIVED BY:	ROGER LEDBETTER	INSURABLE:				LIFE:	04
DISPOSAL NAME:		DATE PAID:	04/23/2018			DISPOSAL PRICE:	\$0.00
COMMENTS:		DATE RECEIVED:				DISPOSAL DATE:	
INSURED CLASS:		WARRANTY EXPIRES DATE:				MAINTENANCE EXPIRES DATE:	
VEHICLE WGT:		MAINTENANCE CONTRACT AMOUNT:		\$0.00			
INVENTORY #:	0000001730	CLASS:	CAT:140	PURCHASE AMOUNT:	\$396,000.00	SALVAGE VALUE:	\$0.00
DESCRIPTION:	2016 RECLAIMER	CHECK #:	105820			IN SERVICE DTE:	
SERIAL #:	0BWR00777	PO #:	045677			INSPECTED BY:	
LOCATION:	019 610 ROAD & BRIDGE	INVOICE #:				DATE INSPECTED:	
MODEL #:	RM300	MANUFACTURER NAME:					
VENDOR:	HOLT CAT	ACCOUNT #:	- -			TRADE-IN VALUE:	\$0.00
RECEIVED BY:	ROAD & BRIDGE	INSURABLE:				LIFE:	00
DISPOSAL NAME:		DATE PAID:	01/28/2019			DISPOSAL PRICE:	\$0.00
COMMENTS:		DATE RECEIVED:				DISPOSAL DATE:	
INSURED CLASS:		WARRANTY EXPIRES DATE:				MAINTENANCE EXPIRES DATE:	
VEHICLE WGT:		MAINTENANCE CONTRACT AMOUNT:		\$0.00			

LOCATION SUBTOTALS:

ORIGINAL PURCHASE AMOUNT:	\$687,601.41
TOTAL SALVAGE VALUE:	\$6.00
TOTAL TRADE-IN VALUE:	\$0.00
TOTAL VALUE OF ITEMS REMOVED:	\$0.00
TOTAL DISPOSAL VALUE:	\$0.00
TOTAL CURRENT INVENTORY:	\$0.00

DATE 02/07/2019 14:04

INVENTORY OF LOCATION 019-610 FOR TITUS COUNTY

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EXCLUDES DISPOSED ITEMS

INVENTORY NO. FROM: TO:

RCVD DATE FROM: TO: 99/99/9999

INCLUDES ALL FUNDS

ACCOUNT NO. FROM: TO:

PAID DATE FROM: TO: 99/99/9999

20,000.00 MINIMUM ASSET VALUE

INSP DATE FROM: TO: 99/99/9999

OVERALL TOTALS

ORIGINAL PURCHASE AMOUNT:	\$687,601.41
TOTAL SALVAGE VALUE:	\$6.00
TOTAL TRADE-IN VALUE:	\$0.00
TOTAL VALUE OF ITEMS REMOVED:	\$0.00
TOTAL DISPOSAL VALUE:	\$0.00
TOTAL CURRENT INVENTORY:	\$687,601.41

LOCATION SUBTOTALS:	
ORIGINAL PURCHASE AMOUNT:	\$0.00
TOTAL SALVAGE VALUE:	\$0.00
TOTAL TRADE-IN VALUE:	\$0.00
TOTAL VALUE OF ITEMS REMOVED:	\$0.00
TOTAL DISPOSAL VALUE:	\$0.00
TOTAL CURRENT INVENTORY:	\$0.00

DATE 02/07/2019 14:06  
EXCLUDES DISPOSED ITEMS  
INCLUDES ALL FUNDS

INVENTORY OF LOCATION 020-610 FOR TITUS COUNTY  
INVENTORY NO. FROM: \_\_\_\_\_ TO: \_\_\_\_\_  
ACCOUNT NO. FROM: \_\_\_\_\_ TO: \_\_\_\_\_  
20,000.00 MINIMUM ASSET VALUE

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RCVD DATE FROM: \_\_/\_\_/\_\_\_\_ TO: 99/99/9999  
PAID DATE FROM: \_\_/\_\_/\_\_\_\_ TO: 99/99/9999  
INSP DATE FROM: \_\_/\_\_/\_\_\_\_ TO: 99/99/9999

OVERALL TOTALS

ORIGINAL PURCHASE AMOUNT:	\$0.00
TOTAL SALVAGE VALUE:	\$0.00
TOTAL TRADE-IN VALUE:	\$0.00
TOTAL VALUE OF ITEMS REMOVED:	\$0.00
TOTAL DISPOSAL VALUE:	\$0.00
TOTAL CURRENT INVENTORY:	\$0.00

*No Assets  
20K +*

DATE 02/07/2019 14:33  
EXCLUDES DISPOSED ITEMS  
INCLUDES ALL FUNDS

INVENTORY OF LOCATION 020-610 FOR TITUS COUNTY  
INVENTORY NO. FROM: \_\_\_\_\_ TO: \_\_\_\_\_  
ACCOUNT NO. FROM: \_\_\_\_\_ TO: \_\_\_\_\_  
0.00 MINIMUM ASSET VALUE

RCVD DATE FROM: \_\_/\_\_/\_\_\_\_ TO: 99/99/9999  
PAID DATE FROM: \_\_/\_\_/\_\_\_\_ TO: 99/99/9999  
INSP DATE FROM: \_\_/\_\_/\_\_\_\_ TO: 99/99/9999

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INVENTORY #:	0000001655	CLASS:	CAT:122	PURCHASE AMOUNT:	\$0.00	SALVAGE VALUE:	\$0.00
DESCRIPTION:	24" LED LIT MONITOR			CHECK #:	100704	IN SERVICE DTE:	
SERIAL #:	CN-OGORH1			PO #:	042249	INSPECTED BY:	
LOCATION:	020 610			INVOICE #:	2246	DATE INSPECTED:	
MODEL #:				MANUFACTURER NAME:	DELL		
VENDOR:	KAYBRO TECHNOLOGIES			ACCOUNT #:	-	TRADE-IN VALUE:	\$0.00
RECEIVED BY:	ROGER LEDBETTER			INSURABLE:		LIFE:	00
DISPOSAL NAME:				DATE PAID:	03/27/2017	DISPOSAL PRICE:	\$0.00
COMMENTS:	COST:199.00			DATE RECEIVED:		DISPOSAL DATE:	
INSURED CLASS:				WARRANTY EXPIRES DATE:		MAINTENANCE EXPIRES DATE:	
VEHICLE WGT:				MAINTENANCE CONTRACT AMOUNT:	\$0.00		
INVENTORY #:	0000001691	CLASS:	CAT:145	PURCHASE AMOUNT:	\$0.00	SALVAGE VALUE:	\$0.00
DESCRIPTION:	CHAINSAW			CHECK #:	102939	IN SERVICE DTE:	
SERIAL #:	511899052			PO #:	043736	INSPECTED BY:	
LOCATION:	020 610			INVOICE #:	3155409	DATE INSPECTED:	
MODEL #:	MS193T14			MANUFACTURER NAME:			
VENDOR:	AG-POWER			ACCOUNT #:	-	TRADE-IN VALUE:	\$0.00
RECEIVED BY:	ROGER LEDBETTER			INSURABLE:		LIFE:	00
DISPOSAL NAME:				DATE PAID:	01/22/2018	DISPOSAL PRICE:	\$0.00
COMMENTS:	COST: 349.99			DATE RECEIVED:		DISPOSAL DATE:	
INSURED CLASS:				WARRANTY EXPIRES DATE:		MAINTENANCE EXPIRES DATE:	
VEHICLE WGT:				MAINTENANCE CONTRACT AMOUNT:	\$0.00		
INVENTORY #:	0000001717	CLASS:	CAT:115	PURCHASE AMOUNT:	\$8,370.00	SALVAGE VALUE:	\$1.00
DESCRIPTION:	9' DUMP BODY-UNDERBODY			CHECK #:	104891	IN SERVICE DTE:	09/26/2018
SERIAL #:				PO #:	045099	INSPECTED BY:	
LOCATION:	020 610			INVOICE #:	WTTLLC00008939	DATE INSPECTED:	
MODEL #:				MANUFACTURER NAME:			
VENDOR:	WARREN TRUCK & TAILER, LLC			ACCOUNT #:	-	TRADE-IN VALUE:	\$0.00
RECEIVED BY:	ROGER LEDBETTER			INSURABLE:		LIFE:	04
DISPOSAL NAME:				DATE PAID:	09/26/2018	DISPOSAL PRICE:	\$0.00
COMMENTS:				DATE RECEIVED:		DISPOSAL DATE:	
INSURED CLASS:				WARRANTY EXPIRES DATE:		MAINTENANCE EXPIRES DATE:	
VEHICLE WGT:				MAINTENANCE CONTRACT AMOUNT:	\$0.00		
INVENTORY #:	0000001718	CLASS:	CAT:115	PURCHASE AMOUNT:	\$8,370.00	SALVAGE VALUE:	\$1.00
DESCRIPTION:	9' DUMP BODY-UNDERBODY			CHECK #:	104891	IN SERVICE DTE:	09/26/2018
SERIAL #:				PO #:	045099	INSPECTED BY:	
LOCATION:	020 610			INVOICE #:	WTTLLC00008939	DATE INSPECTED:	
MODEL #:				MANUFACTURER NAME:			
VENDOR:	WARREN TRUCK & TRAILER, LLC			ACCOUNT #:	-	TRADE-IN VALUE:	\$0.00
RECEIVED BY:	ROGER LEDBETTER			INSURABLE:		LIFE:	04
DISPOSAL NAME:				DATE PAID:	09/26/2018	DISPOSAL PRICE:	\$0.00
COMMENTS:				DATE RECEIVED:		DISPOSAL DATE:	
INSURED CLASS:				WARRANTY EXPIRES DATE:		MAINTENANCE EXPIRES DATE:	
VEHICLE WGT:				MAINTENANCE CONTRACT AMOUNT:	\$0.00		
INVENTORY #:	0000001719	CLASS:	CAT:145	PURCHASE AMOUNT:	\$0.00	SALVAGE VALUE:	\$0.00
DESCRIPTION:	4000-WATT GASOLINE PORTABLE GENERATOR			CHECK #:	104849	IN SERVICE DTE:	
SERIAL #:				PO #:	045007	INSPECTED BY:	
LOCATION:	020 610			INVOICE #:		DATE INSPECTED:	
MODEL #:				MANUFACTURER NAME:	HONDA		
VENDOR:	CREDIT CARD (HOME DEPOT)			ACCOUNT #:	-	TRADE-IN VALUE:	\$0.00
RECEIVED BY:	ROGER LEDBETTER			INSURABLE:		LIFE:	00
DISPOSAL NAME:				DATE PAID:	09/26/2018	DISPOSAL PRICE:	\$0.00
COMMENTS:	COST: 1,499.00			DATE RECEIVED:		DISPOSAL DATE:	
INSURED CLASS:				WARRANTY EXPIRES DATE:		MAINTENANCE EXPIRES DATE:	
VEHICLE WGT:				MAINTENANCE CONTRACT AMOUNT:	\$0.00		

INVENTORY #:	0000001723	CLASS:	CAT:145	PURCHASE AMOUNT:	\$0.00	SALVAGE VALUE:	\$0.00
DESCRIPTION:	FRIG 18500-BTU HEAT/COOL UNIT			CHECK #:	102676	IN SERVICE DTE:	
SERIAL #:				PO #:	043445	INSPECTED BY:	
LOCATION:	020 610			INVOICE #:	07223	DATE INSPECTED:	
MODEL #:				MANUFACTURER NAME:			
VENDOR:	LOWES			ACCOUNT #:	- -	TRADE-IN VALUE:	\$0.00
RECEIVED BY:	ROGER LEDBETTER			INSURABLE:		LIFE:	00
DISPOSAL NAME:				DATE PAID:	12/11/2017	DISPOSAL PRICE:	\$0.00
COMMENTS:	COST:569.05			DATE RECEIVED:		DISPOSAL DATE:	
INSURED CLASS:				WARRANTY EXPIRES DATE:		MAINTENANCE EXPIRES DATE:	
VEHICLE WGT:				MAINTENANCE CONTRACT AMOUNT:	\$0.00		

INVENTORY #:	0000001724	CLASS:	CAT:145	PURCHASE AMOUNT:	\$0.00	SALVAGE VALUE:	\$0.00
DESCRIPTION:	HD JUMP START 4400 AMP			CHECK #:	102841	IN SERVICE DTE:	
SERIAL #:				PO #:	043517	INSPECTED BY:	
LOCATION:	020 610			INVOICE #:	NORHERN TOOL	DATE INSPECTED:	
MODEL #:				MANUFACTURER NAME:			
VENDOR:	NORTHERN TOOL(CREDIT CARD)			ACCOUNT #:	- -	TRADE-IN VALUE:	\$0.00
RECEIVED BY:	ROGER LEDBETTER			INSURABLE:		LIFE:	00
DISPOSAL NAME:				DATE PAID:	01/04/2018	DISPOSAL PRICE:	\$0.00
COMMENTS:	COST:433.35			DATE RECEIVED:		DISPOSAL DATE:	
INSURED CLASS:				WARRANTY EXPIRES DATE:		MAINTENANCE EXPIRES DATE:	
VEHICLE WGT:				MAINTENANCE CONTRACT AMOUNT:	\$0.00		

INVENTORY #:	0000001725	CLASS:	CAT:145	PURCHASE AMOUNT:	\$0.00	SALVAGE VALUE:	\$0.00
DESCRIPTION:	LG 22K BTU INVERTER WINDOW UNIT			CHECK #:	104145	IN SERVICE DTE:	
SERIAL #:				PO #:	044505	INSPECTED BY:	
LOCATION:	020 610			INVOICE #:	6/5/18	DATE INSPECTED:	
MODEL #:				MANUFACTURER NAME:			
VENDOR:	HOME DEPOT(CREDIT CARD)			ACCOUNT #:	- -	TRADE-IN VALUE:	\$0.00
RECEIVED BY:	ROGER LEDBETTER			INSURABLE:		LIFE:	00
DISPOSAL NAME:				DATE PAID:	06/25/2018	DISPOSAL PRICE:	\$0.00
COMMENTS:	COST:599.00			DATE RECEIVED:		DISPOSAL DATE:	
INSURED CLASS:				WARRANTY EXPIRES DATE:		MAINTENANCE EXPIRES DATE:	
VEHICLE WGT:				MAINTENANCE CONTRACT AMOUNT:	\$0.00		

LOCATION SUBTOTALS:

ORIGINAL PURCHASE AMOUNT:	\$16,740.00
TOTAL SALVAGE VALUE:	\$2.00
TOTAL TRADE-IN VALUE:	\$0.00
TOTAL VALUE OF ITEMS REMOVED:	\$0.00
TOTAL DISPOSAL VALUE:	\$0.00
TOTAL CURRENT INVENTORY:	\$0.00

OVERALL TOTALS

ORIGINAL PURCHASE AMOUNT:	\$16,740.00
TOTAL SALVAGE VALUE:	\$2.00
TOTAL TRADE-IN VALUE:	\$0.00
TOTAL VALUE OF ITEMS REMOVED:	\$0.00
TOTAL DISPOSAL VALUE:	\$0.00
TOTAL CURRENT INVENTORY:	\$16,740.00