



COUNTY COMMISSIONERS

Cathy Wolfe
District One

Sandra Romero
District Two

Bud Blake
District Three

BOARD OF COUNTY COMMISSIONERS

March 7, 2016

The Honorable Mary Hall
Thurston County Auditor
2000 Lakeridge Drive SW
Olympia WA 98502

Dear Auditor Hall:

In accordance with RCW 36.32.210, we, the Thurston County Board of County Commissioners, have verified through the certification by elected officials and appointed directors for their respective offices and departments, for the twelve month period ending December 31, 2015, an inventory of all capitalized equipment kept in accordance with the standards established by the State Auditor.

This list of assets drawn from the MUNIS system included the following:

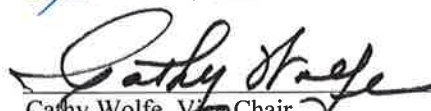
- i. A list of assets as of 12/31/15, which included; date of asset acquisition, amount paid, estimated useful life and description of asset.
- ii. A list of equipment sold or disposed of as of 12/31/15, which included; description of asset, amount paid (sales price) and disposal amount, date acquired, date disposed and reason for disposition.
- iii. A list of equipment purchased as of 12/31/15, which included; date of purchase, amount paid, useful life, description of asset and reason for purchase.

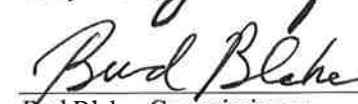
We found this list adequate to fulfill the requirements of RCW 36.32.210.

It is our understanding that due to timing issues related to the fiscal year-end closing of the county's financial system and the statutorily required due date in RCW 36.32.210, there will be instances where year-end adjustments to asset balances are not reflected in this report for this fiscal year. When this occurs, these subsequent adjustments will be made by the County Auditor's Office and reflected in the following years report. These reports and administrative adjustments are consistent with and kept in accordance with the standards established by the State Auditor.

Sincerely,


Sandra Romero, Chair


Cathy Wolfe, Vice Chair


Bud Blake, Commissioner

Capital Asset Report - RCW 36.32.210

Inventory of Capital Assets as of December 31, 2015

Asset Number	Department Name	Department Number	Description	Asset Type	Date Acquired	Eststimated Useful Life	Amount Paid (Historical Cost)
00005286A	01 ASSESSOR	01	SERVER 9.1GB HARD DRIVE	MACHINERY & EQUIPMENT	12/29/1997	5	7,875.21
F00002283	01 ASSESSOR	01	DELL I 5430	MACHINERY & EQUIPMENT	11/06/2008	4	5,073.82
F00003654	01 ASSESSOR	01	MX-2610N SHARP COPY MACHINE	MACHINERY & EQUIPMENT	10/24/2012	5	8,531.62
F00003655	01 ASSESSOR	01	SHARP BLACK AND WHITE COPIER	MACHINERY & EQUIPMENT	12/19/2013	5	9,832.42
F00003286	02 AUDITOR	02	SHARP MXM363N	CAPITAL LEASE	02/01/2011	5	5,847.48
F00003293	02 AUDITOR	02	SHARP MX5141N COLOR COPIER	CAPITAL LEASE	02/01/2015	5	8,187.94
F00003242	02 AUDITOR	02	UNITY BALLOT ON DEMAND SOFTWARE	INTANGIBLE ASSETS - AMORTIZED	09/29/2005	5	79,934.37
F00003261	02 AUDITOR	02	EAGLE RECORDER	INTANGIBLE ASSETS - AMORTIZED	11/13/2006	5	212,622.23
FG00003279	02 AUDITOR	02	EIMS VOTER REG	INTANGIBLE ASSETS - AMORTIZED	09/19/2007	5	22,330.40
F00003227	02 AUDITOR	02	NEW SHOP LOCATION-LEASE IMPROVEMENTS	LEASEHOLD IMPROVEMENTS	09/02/2003	10	32,548.54
F00003231	02 AUDITOR	02	M100 OP SCAN 1 OF 3	MACHINERY & EQUIPMENT	09/29/2005	5	9,885.21
F00003232	02 AUDITOR	02	M100 OP SCAN 2 OF 3	MACHINERY & EQUIPMENT	09/29/2005	5	9,885.21
F00003233	02 AUDITOR	02	M100 OP SCAN 3 OF 3	MACHINERY & EQUIPMENT	09/29/2005	5	9,885.21
F00003255	02 AUDITOR	02	CANON SCANNER	MACHINERY & EQUIPMENT	09/22/2006	5	5,731.11
F00003262	02 AUDITOR	02	SPECO SURVEILLANCE SYSTEM	MACHINERY & EQUIPMENT	08/01/2006	5	43,078.77
F00003281	02 AUDITOR	02	VIDAR MAP SCANNER	MACHINERY & EQUIPMENT	09/11/2008	5	10,753.28
F00003282	02 AUDITOR	02	DELL HARD DRIVE 1050	MACHINERY & EQUIPMENT	11/04/2009	5	14,873.25
F00003285	02 AUDITOR	02	OMATION ENV OPENER	MACHINERY & EQUIPMENT	12/30/2010	5	5,039.83
F00003288	02 AUDITOR	02	MICROFILM SCANNER	MACHINERY & EQUIPMENT	11/20/2013	4	12,336.59
F00003289	02 AUDITOR	02	MICROFILM SCANNER	MACHINERY & EQUIPMENT	11/20/2013	4	12,336.59
F00003290	02 AUDITOR	02	ELECTIONS TABULATOR SYSTEM	MACHINERY & EQUIPMENT	12/23/2013	5	120,677.83
F00003291	02 AUDITOR	02	ELECTIONS TABULATOR SYSTEM	MACHINERY & EQUIPMENT	12/23/2013	5	120,677.83
F00003292	02 AUDITOR	02	BALLOT PRINTING SYSTEM	MACHINERY & EQUIPMENT	12/31/2013	5	17,228.95
F00003294	02 AUDITOR	02	M 850 ELECTIONS TABULATOR SYSTEM	MACHINERY & EQUIPMENT	12/21/2015	5	124,064.33
F00003295	02 AUDITOR	02	SHARP INTERACTIVE DISPLAY BOARD	MACHINERY & EQUIPMENT	12/30/2015	5	7,384.25
FG00003264	02 AUDITOR	02	AUTOMARK 17	MACHINERY & EQUIPMENT	01/26/2007	5	5,528.40
FG00003265	02 AUDITOR	02	AUTOMARK 18	MACHINERY & EQUIPMENT	01/26/2007	5	5,528.40
FG00003266	02 AUDITOR	02	AUTOMARK 19	MACHINERY & EQUIPMENT	01/26/2007	5	5,528.40
FG00003267	02 AUDITOR	02	AUTOMARK 20	MACHINERY & EQUIPMENT	01/26/2007	5	5,528.40
FG00003268	02 AUDITOR	02	AUTOMARK 21	MACHINERY & EQUIPMENT	01/26/2007	5	5,528.40
FG00003280	02 AUDITOR	02	TRITEK ENVELOPE SORTER	MACHINERY & EQUIPMENT	03/24/2008	5	373,025.09
F00003506	A2 AUDITOR-FINANCIAL SVS	02A	CANON COPIER	CAPITAL LEASE	09/25/2015	5	13,662.02
F00003501A	A2 AUDITOR-FINANCIAL SVS	02A	SOFTWARE MUNIS-ACCOUNTING SOFTWARE	INTANGIBLE ASSETS - AMORTIZED	03/02/2004	5	44,768.70
ENTERPRISE PROJ	A2 AUDITOR-FINANCIAL SVS	02A	BUSINESS OBJECTS ENTERPRISE	MACHINERY & EQUIPMENT	12/31/2007	5	36,385.79
F00003501	A2 AUDITOR-FINANCIAL SVS	02A	COMPUTERS-MUNIS FINANCIAL SYSTEM 2003	MACHINERY & EQUIPMENT	12/31/2003	10	470,819.54
F00003505	A2 AUDITOR-FINANCIAL SVS	02A	SERVER	MACHINERY & EQUIPMENT	12/31/2011	5	6,344.79
F00003507	A2 AUDITOR-FINANCIAL SVS	02A	SHARP INTERACTIVE WHITEBOARD DISPLAY	MACHINERY & EQUIPMENT	12/30/2015	5	6,854.41
FERGUSON BLDG	03 COMMISSIONERS	03	FERGUSON BLDG CSA ANNEX	BUILDINGS	01/01/2006	32	693,821.34
FERGUSON RMDL	03 COMMISSIONERS	03	FERGUSON BUILDING REMODEL	BUILDINGS	01/01/2008	7	24,251.87
F00002826	03 COMMISSIONERS	03	CANON IMAGE RUNNER C7065 COPIER	CAPITAL LEASE	08/22/2012	5	24,578.08
F00002839	03 COMMISSIONERS	03	FLEX HOUSING UNIT	CONSTRUCTION IN PROGRESS	12/31/2013	20	24,780.09
09150064002	03 COMMISSIONERS	03	EASEMENT-CONSERVATION, HARPER	INTANGIBLE ASSETS LAND	01/28/2002	1	27,372.61
09150065000	03 COMMISSIONERS	03	EASEMENT-CONSERVATION, HARPER	INTANGIBLE ASSETS LAND	01/28/2002	1	27,372.61
09370054000	03 COMMISSIONERS	03	EASEMENT-CONSERVATION, HARPER	INTANGIBLE ASSETS LAND	01/28/2002	1	27,372.61
12808110200	03 COMMISSIONERS	03	EASEMENT-CONSERVATION, HARPER	INTANGIBLE ASSETS LAND	01/28/2002	50	27,372.61
12808110300	03 COMMISSIONERS	03	EASEMENT-CONSERVATION, HARPER	INTANGIBLE ASSETS LAND	01/28/2002	100	27,372.62
12808120000	03 COMMISSIONERS	03	EASEMENT-CONSERVATION, HARPER	INTANGIBLE ASSETS LAND	01/28/2002	100	27,372.62
FG0002824	03 COMMISSIONERS	03	BLACK RIVER RANCH AG EASEMENT/CNSVTION	INTANGIBLE ASSETS LAND	12/30/2011	2	530,861.70
FG0002828	03 COMMISSIONERS	03	BLACK RIVER RANCH AG EASEMENT/CNSVTION	INTANGIBLE ASSETS LAND	12/30/2012	2	1,532,717.70
00007008	03 COMMISSIONERS	03	280 PA SYSTEM	MACHINERY & EQUIPMENT	08/16/1999	5	15,946.20
F00002830	03 COMMISSIONERS	03	CISCO VIDEO CONF SYSTEM ARC VIDEO COURTS	MACHINERY & EQUIPMENT	02/20/2013	5	607,089.94
09640012000	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS	OTHER IMPROVEMENTS	05/21/1998	20	28,150.00
09640012001	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-MYERS	OTHER IMPROVEMENTS	05/21/1998	20	20,950.00
09640015000	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-SCHOLS	OTHER IMPROVEMENTS	05/21/1998	20	251,143.00
09640015002	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-THOMSEN TRUST	OTHER IMPROVEMENTS	05/21/1998	20	70,150.00
09640015003	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-SCHOLS	OTHER IMPROVEMENTS	05/21/1998	20	37,283.00
09640019000	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-MYERS	OTHER IMPROVEMENTS	05/21/1998	20	76,400.00
09640019010	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-THOMSEN INC	OTHER IMPROVEMENTS	05/21/1998	20	35,350.00

09640022000	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-THOMSEN TRUST	OTHER IMPROVEMENTS	05/21/1998	20	58,000.00
09640024000	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-THOMSEN INC	OTHER IMPROVEMENTS	05/21/1998	20	149,323.00
09700032000	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-SCHILTER	OTHER IMPROVEMENTS	05/21/1998	20	324,100.00
09700034000	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-SCHILTER	OTHER IMPROVEMENTS	05/21/1998	20	65,150.00
09700040001	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-SCHILTER	OTHER IMPROVEMENTS	05/21/1998	20	31,200.00
09900004000	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-THOMSEN INC	OTHER IMPROVEMENTS	05/21/1998	20	225,600.00
21807210000	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-STOKER	OTHER IMPROVEMENTS	05/21/1998	20	61,800.00
21807240000	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-STOKER	OTHER IMPROVEMENTS	05/21/1998	20	83,800.00
21808320000	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-THOMSEN INC	OTHER IMPROVEMENTS	05/21/1998	20	183,313.00
21819110200	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-THOMSEN INC	OTHER IMPROVEMENTS	11/12/1998	20	546,560.00
57900100000	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-MYERS	OTHER IMPROVEMENTS	05/21/1998	20	23,350.00
F00003122	04 TREASURER	04	SHARP MX-M453N COPIER	MACHINERY & EQUIPMENT	12/05/2011	5	7,698.71
F00003123	04 TREASURER	04	TAX PAYMENT PROCESSING SYSTEM	MACHINERY & EQUIPMENT	12/18/2007	5	23,774.07
00004788	04 TREASURER	04	1/2 QR SPACESAVER STORAGE UNIT	OTHER IMPROVEMENTS	02/09/1990	20	4,690.46
00004788A	04 TREASURER	04	1/2 SPACESAVER STORAGE UNIT	OTHER IMPROVEMENTS	02/09/1990	20	4,690.46
F00003718	05 CLERK	05	SHARP COPIER MXM654N	CAPITAL LEASE	04/27/2015	5	16,273.66
F00003719	05 CLERK	05	SHARP MX-M654N	CAPITAL LEASE	09/15/2015	5	17,663.01
F00003720	05 CLERK	05	SHARP MX-M654N COPIER LEASE	CAPITAL LEASE	09/15/2015	5	16,273.66
F00003721	05 CLERK	05	SHARP MX-M654N COPIER CLERK'S F/C	CAPITAL LEASE	09/15/2015	5	17,663.01
00002337	05 CLERK	05	READER PRINTER	MACHINERY & EQUIPMENT	11/08/1994	5	8,312.55
00006910	05 CLERK	05	CLERK IMAGING SYS-SITE LICENSE	MACHINERY & EQUIPMENT	06/24/1999	5	309,377.87
F00005005	06 SUPERIOR COURT	06	SHARP MX-M623N COPIER	CAPITAL LEASE	03/01/2012	5	13,996.57
F00005006	06 SUPERIOR COURT	06	SHARP MXM753N COPIER	CAPITAL LEASE	02/15/2014	4	13,280.64
F0000E2811	06 SUPERIOR COURT	06	JURY + NG - JURY MANAGEMENT SYSTEM	INTANGIBLE ASSETS - AMORTIZED	03/25/2008	5	65,018.32
00006228	06 SUPERIOR COURT	06	MICROPHONE SYSTEM RM 129	MACHINERY & EQUIPMENT	12/26/2000	5	8,285.76
00006859	06 SUPERIOR COURT	06	X-RAY SCANNER	MACHINERY & EQUIPMENT	08/10/1998	5	20,790.00
F00002806	06 SUPERIOR COURT	06	WALK THROUGH METAL DETECTOR	MACHINERY & EQUIPMENT	08/04/2006	5	6,479.32
F00002807	06 SUPERIOR COURT	06	VIDEO ARRAIGNMENT	MACHINERY & EQUIPMENT	01/01/2008	5	144,682.69
F00002812	06 SUPERIOR COURT	06	FTR GOLD REPORTER 5.2 SYSTEM #1	MACHINERY & EQUIPMENT	12/29/2008	4	6,203.74
F00002813	06 SUPERIOR COURT	06	FTR GOLD 5.2 REPORTER SYSTEM # 2	MACHINERY & EQUIPMENT	12/31/2008	4	6,203.74
F00002814	06 SUPERIOR COURT	06	FTR GOLD REPORTER SYSTEM 5.2 #3	MACHINERY & EQUIPMENT	12/31/2008	4	6,203.72
F00002803	07 DISTRICT COURT	07	ATIMS MODULE	INTANGIBLE ASSETS - AMORTIZED	12/31/2004	5	24,492.44
F00003681	07 DISTRICT COURT	07	MOBILE STORAGE SYSTEM SHELVE	MACHINERY & EQUIPMENT	12/17/2009	5	29,123.64
F00003683	07 DISTRICT COURT	07	MOBILE STORAGE SYSTEM SHELVE	MACHINERY & EQUIPMENT	12/17/2009	5	13,431.06
JAIL HVAC	08 JUVENILE COURT	08	JUVENILE FAMILY COURT HVAC SYSTEM	BUILDINGS	01/01/2008	10	1,288,710.77
THIRTYSECOND-02	08 JUVENILE COURT	08	JUVENILE DETENTION & FAMILY COURT	BUILDINGS	12/31/1996	40	17,529,200.80
THIRTYSECOND-R	08 JUVENILE COURT	08	JUVENILE REMEDIATION	BUILDINGS	01/01/2008	32	3,326,650.42
F00003331	08 JUVENILE COURT	08	SHARP MX-623N. SN: 25001903	CAPITAL LEASE	02/24/2013	5	14,809.49
00005922	08 JUVENILE COURT	08	KODAK DIGITAL IMAGING CAM SOFTWARE	INTANGIBLE ASSETS - AMORTIZED	11/13/2000	5	11,902.68
12828310000	08 JUVENILE COURT	08	LAND-JUVENILE CENTER	LAND	02/17/1995	100	700,547.50
12828310200	08 JUVENILE COURT	08	LAND-JUVENILE PROPERTY 2ND HALF	LAND	01/03/1996	100	961,634.36
00005907	08 JUVENILE COURT	08	FAX MACHINE	MACHINERY & EQUIPMENT	12/29/1997	5	1,759.10
00005910	08 JUVENILE COURT	08	HP LASERJET PRINTER 4000 N	MACHINERY & EQUIPMENT	12/31/1997	5	1,461.57
00005911	08 JUVENILE COURT	08	185 - LASERITE SCANNER	MACHINERY & EQUIPMENT	07/09/1998	5	2,698.76
00006801	08 JUVENILE COURT	08	HP LASERJET 8000N	MACHINERY & EQUIPMENT	10/26/1998	5	2,696.76
00006802	08 JUVENILE COURT	08	HP LASERJET 8000N	MACHINERY & EQUIPMENT	10/26/1998	5	2,696.76
00006803	08 JUVENILE COURT	08	HP LASERJET 8000N	MACHINERY & EQUIPMENT	10/26/1998	5	2,696.76
00006804	08 JUVENILE COURT	08	HP LASERJET 8000N	MACHINERY & EQUIPMENT	10/26/1998	5	2,696.76
00006986	08 JUVENILE COURT	08	DELL 600 MHZ/133 PC	MACHINERY & EQUIPMENT	06/26/2000	5	1,454.77
00007838	08 JUVENILE COURT	08	DELL PIII 500K-ITRP	MACHINERY & EQUIPMENT	12/17/1999	5	1,583.28
F00003324	08 JUVENILE COURT	08	VIDEO ARRAIGNMENT EQUIPMENT	MACHINERY & EQUIPMENT	07/15/2002	5	12,127.20
F00003325	08 JUVENILE COURT	08	VIDEO ARRAIGNMENT EQUIPMENT	MACHINERY & EQUIPMENT	07/15/2002	5	12,127.20
F00003328	08 JUVENILE COURT	08	WASHER MILNOR 33	MACHINERY & EQUIPMENT	12/12/2008	5	9,438.56
F00003329	08 JUVENILE COURT	08	ADG 758V 120 NAT GAS DRYER	MACHINERY & EQUIPMENT	12/12/2008	5	5,019.09
THIRTYSECOND-03	08 JUVENILE COURT	08	CIP - FJC SECURITY	MACHINERY & EQUIPMENT	12/31/2008	7	56,067.91
BLDG# 5	09 PROSECUTING ATTORNEY	09	BUILDING # 5	BUILDINGS	01/07/2005	40	3,580,937.20
F00005062	09 PROSECUTING ATTORNEY	09	CANON 6065 COPIER	CAPITAL LEASE	04/01/2011	5	18,331.86
F00005063	09 PROSECUTING ATTORNEY	09	CANON 5045 COPIER	CAPITAL LEASE	04/01/2011	5	16,453.20
F00005065	09 PROSECUTING ATTORNEY	09	CANON IRC5030 COPIER	CAPITAL LEASE	04/30/2012	5	8,662.30
F00005066	09 PROSECUTING ATTORNEY	09	CANON IRC5250 COPIER	CAPITAL LEASE	01/01/2013	5	11,558.07
F00005067	09 PROSECUTING ATTORNEY	09	CANON IRC5235 COPIER	CAPITAL LEASE	01/01/2013	5	6,277.43
F00005068	09 PROSECUTING ATTORNEY	09	CANON IR6265 COPIER	CAPITAL LEASE	01/01/2013	5	12,295.06
F00005069	09 PROSECUTING ATTORNEY	09	CANON IR6265 COPIER	CAPITAL LEASE	01/01/2013	5	12,295.06
F00005070	09 PROSECUTING ATTORNEY	09	IMAGERUNNER C5255 COPIER	CAPITAL LEASE	01/24/2014	5	13,448.74
46830000700	09 PROSECUTING ATTORNEY	09	LAND-2400 EVERGREEN PARK DR	LAND	01/10/2005	5	280,000.00
F000002805	09 PROSECUTING ATTORNEY	09	DAMION LEGAL SYSTEM	MACHINERY & EQUIPMENT	12/29/2006	10	194,103.40
F00002805A	09 PROSECUTING ATTORNEY	09	DAMION LEGAL SYSTEM UPGRADES ADDL COSTS	MACHINERY & EQUIPMENT	01/01/2008	5	133,142.46
F00000453	10 SHERIFF	10	RICOH MP 6002 COPIER - DETECTIVES	CAPITAL LEASE	12/12/2013	3	13,788.11
F00000454	10 SHERIFF	10	RICOH MP 6002SP COPIER - RECORDS	CAPITAL LEASE	01/01/2014	3	13,788.11

F00000486	10 SHERIFF	10	RICOH MP2554SP COPIER-NEW MARKET	CAPITAL LEASE	05/18/2015	5	5,000.20
00006798	10 SHERIFF	10	DIGITAL IMG SOFTWARE	INTANGIBLE ASSETS - AMORTIZED	12/23/1999	5	32,430.00
00006905A	10 SHERIFF	10	SOFTWARE-OPTIONS & BILLING MODULE	INTANGIBLE ASSETS - AMORTIZED	12/31/2004	5	13,546.00
00006905B	10 SHERIFF	10	OPTIONS & BILLING MODULE	INTANGIBLE ASSETS - AMORTIZED	12/31/2005	5	15,886.00
00003016	10 SHERIFF	10	HOSTAGE PHONE SYSTEM	MACHINERY & EQUIPMENT	01/01/1990	5	3,550.57
00003135	10 SHERIFF	10	5X8 CARGO TRAILER	MACHINERY & EQUIPMENT	01/01/1990	10	1,902.67
00006000	10 SHERIFF	10	BOYERTOWN SEMI TRAILER 1983	MACHINERY & EQUIPMENT	02/12/1996	10	1,048.50
00006800	10 SHERIFF	10	TRAFFIC CARGO TRAILER	MACHINERY & EQUIPMENT	03/27/2000	5	4,866.60
F00000076	10 SHERIFF	10	SMART LAKOTA TRAILER	MACHINERY & EQUIPMENT	04/06/2006	15	11,266.01
F00000376	10 SHERIFF	10	RESCUE PHONE/HOSTAGE NEGOTIATION	MACHINERY & EQUIPMENT	07/23/2001	5	5,832.00
F00000377	10 SHERIFF	10	20/20 SYSTEM FOR HOSTAGE NEGOTIATION	MACHINERY & EQUIPMENT	07/23/2001	5	14,580.00
F00000378	10 SHERIFF	10	LCD PROJECTOR	MACHINERY & EQUIPMENT	09/24/2001	7	10,676.93
F00000383	10 SHERIFF	10	SCENE SWEEPER	MACHINERY & EQUIPMENT	09/01/2002	5	12,631.14
F00000383A	10 SHERIFF	10	SCENE SWEEPER	MACHINERY & EQUIPMENT	08/12/2002	5	1,403.46
F00000384	10 SHERIFF	10	RMS SYSTEM, DSSI	MACHINERY & EQUIPMENT	10/14/2002	7	243,036.80
F00000386	10 SHERIFF	10	2002 INTERSTATE CARGO TRAILER, 7X18	MACHINERY & EQUIPMENT	09/20/2002	5	6,563.16
F00000387	10 SHERIFF	10	HANDHELD THERMAL IMAGER	MACHINERY & EQUIPMENT	03/21/2003	5	14,000.00
F00000399	10 SHERIFF	10	THERMAL NIGHT VISION MONOCULAR	MACHINERY & EQUIPMENT	03/17/2006	5	12,122.51
F00000400	10 SHERIFF	10	POLE CAMERA	MACHINERY & EQUIPMENT	03/22/2006	5	5,504.55
F00000401	10 SHERIFF	10	TAC-SIGHT THERMAL IMAGER	MACHINERY & EQUIPMENT	04/03/2006	5	14,296.32
F00000412	10 SHERIFF	10	TOTAL STATION DATA COLLECTOR	MACHINERY & EQUIPMENT	12/31/2007	10	12,080.49
F00000413	10 SHERIFF	10	YAMAHA BOAT MOTOR	MACHINERY & EQUIPMENT	12/24/2007	10	5,392.90
F00000414	10 SHERIFF	10	YAMAHA BOAT MOTOR	MACHINERY & EQUIPMENT	12/24/2007	10	5,392.90
F00000417	10 SHERIFF	10	REMOTELY OPERATED VESSEL	MACHINERY & EQUIPMENT	12/31/2007	10	30,205.66
F00000419	10 SHERIFF	10	FILE SYSTEM, CIVIL/WARRANTS	MACHINERY & EQUIPMENT	11/13/2008	10	5,828.67
F00000430	10 SHERIFF	10	LIVESCAN FINGERPRINT SYSTEM W/LAPTOP	MACHINERY & EQUIPMENT	11/02/2009	4	13,094.95
F00000434	10 SHERIFF	10	HP DL180 SERVER (FOR AMAZING CHARTS)	MACHINERY & EQUIPMENT	11/18/2010	4	5,902.48
F00000435	10 SHERIFF	10	2005 ZODIAC INFLATABLE RESCUE BOAT	MACHINERY & EQUIPMENT	12/02/2010	10	15,190.00
F00000440	10 SHERIFF	10	NIKON TOTAL STATION W/ DATA COLLECTOR	MACHINERY & EQUIPMENT	02/18/2011	5	11,570.03
F00000442	10 SHERIFF	10	SCOUT II PORTABLE ALARM SYSTEM	MACHINERY & EQUIPMENT	12/05/2011	5	8,292.18
F00000443	10 SHERIFF	10	IRIS SCAN CAMERA	MACHINERY & EQUIPMENT	12/30/2011	3	5,901.93
F00000451	10 SHERIFF	10	POSEIDON AIR COMPRESSOR W/ MOTOR	MACHINERY & EQUIPMENT	07/08/2010	5	7,500.00
F00000457	10 SHERIFF	10	UNVRSI FORENSIC EXTRACTION DEVICE (UEFD)	MACHINERY & EQUIPMENT	12/30/2013	5	11,339.39
F00002255	10 SHERIFF	10	TACTICAL BLANKET 8 PANEL	MACHINERY & EQUIPMENT	10/31/2005	5	8,600.80
F00002256	10 SHERIFF	10	ACHILLES BOAT 18'	MACHINERY & EQUIPMENT	11/23/2005	10	20,421.06
F0000371	10 SHERIFF	10	2001 INTERSTATE 6X12 CARGO TRAILER	MACHINERY & EQUIPMENT	12/04/2000	10	3,903.11
F0000376A	10 SHERIFF	10	RESCUE PHONE/HOSTG NEG	MACHINERY & EQUIPMENT	07/23/2001	5	648.00
F0000377A	10 SHERIFF	10	20/20 SYSTEM/HOSTAGE NEG	MACHINERY & EQUIPMENT	07/23/2001	5	1,620.00
FG00000404	10 SHERIFF	10	TIMEKEEPING/SCHEDULING SYSTEM	MACHINERY & EQUIPMENT	10/19/2006	5	72,522.91
FG00000404A	10 SHERIFF	10	TIMEKEEPING/SCHEDULING SYSTEM	MACHINERY & EQUIPMENT	01/01/2008	5	10,918.37
FG0000390	10 SHERIFF	10	WALK THROUGH METAL DETECTOR	MACHINERY & EQUIPMENT	02/18/2004	5	5,365.70
FG0000391	10 SHERIFF	10	WALK THROUGH METAL DETECTOR	MACHINERY & EQUIPMENT	02/18/2004	5	5,365.70
FG0000441	10 SHERIFF	10	FRED, FORENSIC RECOVERY OF EVDN DEVICE	MACHINERY & EQUIPMENT	06/17/2011	5	7,081.37
FG0000444	10 SHERIFF	10	CINT COMMANDER W/VIDEO THROW PHONE	MACHINERY & EQUIPMENT	02/10/2012	10	15,054.95
FG0000452	10 SHERIFF	10	LIVESCAN FINGERPRINT SYSTEM W/LAPTOP-SOR	MACHINERY & EQUIPMENT	11/01/2013	4	11,486.56
FG0000458	10 SHERIFF	10	GETAC LAPTOP WITH DOCKING STATION	MACHINERY & EQUIPMENT	04/15/2014	5	5,021.12
FG0000459	10 SHERIFF	10	GETAC LAPTOP WITH DOCKING STATION	MACHINERY & EQUIPMENT	04/15/2014	5	5,021.12
FG0000460	10 SHERIFF	10	WATCHMASTER THERMAL IMAGING CAMERA	MACHINERY & EQUIPMENT	05/22/2014	8	19,913.84
FG0002287	10 SHERIFF	10	PRO-VIEWER IMAGING SONAR	MACHINERY & EQUIPMENT	06/09/2009	5	27,788.94
FG0002288	10 SHERIFF	10	UNS CLIP ON NIGHT SCOPE	MACHINERY & EQUIPMENT	07/15/2009	5	9,879.54
FG0002289	10 SHERIFF	10	UNS CLIP ON NIGHT SCOPE	MACHINERY & EQUIPMENT	07/15/2009	5	9,879.55
FG0005351	10 SHERIFF	10	KMACS-5 DIVE EQUIPMENT	MACHINERY & EQUIPMENT	06/27/2011	10	12,945.77
FG0005356	10 SHERIFF	10	VIDEOARV PRO3 INTEGRATION SKID	MACHINERY & EQUIPMENT	06/21/2013	5	7,610.56
FG0005359	10 SHERIFF	10	AVATAR BASE W/ROBOT	MACHINERY & EQUIPMENT	09/19/2014	5	19,186.39
JUSTICE CENTER	11 CORRECTIONS	11	ACCOUNTABILITY & RESTITUTION CTR (ARC)	BUILDINGS	12/31/2002	40	43,474,126.57
LAKERIDGE-005	11 CORRECTIONS	11	BUILDINGS-JAIL ANNEX	BUILDINGS	12/29/2006	30	766,302.79
F00000450	11 CORRECTIONS	11	RICOH MP7502 DIGITAL COPIER - INTAKE	CAPITAL LEASE	03/20/2013	3	16,030.80
F00000455	11 CORRECTIONS	11	RICOH MP 6002SP COPIER - RECEPTION	CAPITAL LEASE	01/01/2014	3	15,229.07
F00000456	11 CORRECTIONS	11	RICOH MP 3352SP COPIER - OPTIONS	CAPITAL LEASE	01/01/2014	3	7,060.36
F00000487	11 CORRECTIONS	11	RICOH MP6002SP COPIER-ARC	CAPITAL LEASE	06/01/2015	3	13,044.00
12828320000	11 CORRECTIONS	11	JUSTICE CENTER/ARC	LAND	06/04/2002	100	1,648,308.00
00006905	11 CORRECTIONS	11	JAIL MGMT INFO SYSTEM	MACHINERY & EQUIPMENT	12/31/1999	11	180,984.00
F00000431	11 CORRECTIONS	11	WALK-THROUGH METAL DETECTOR	MACHINERY & EQUIPMENT	12/11/2009	5	8,359.25
F00000461	11 CORRECTIONS	11	HOBART FOOD SLICER	MACHINERY & EQUIPMENT	01/01/2015	6	3,505.00
F00000462	11 CORRECTIONS	11	FOOD CUTTER HOBART	MACHINERY & EQUIPMENT	01/01/2015	6	5,938.56
F00000463	11 CORRECTIONS	11	WORK TABLE	MACHINERY & EQUIPMENT	01/01/2015	6	5,440.05
F00000464	11 CORRECTIONS	11	HOT SERVING COUNTER	MACHINERY & EQUIPMENT	01/01/2015	6	3,714.60
F00000465	11 CORRECTIONS	11	COLD SERVING COUNTER COLORPOINT-LOW TEMP	MACHINERY & EQUIPMENT	01/01/2015	6	3,730.92
F00000466	11 CORRECTIONS	11	RETHERMALIZER ELECTRIC FOOD WARMING EQUIP	MACHINERY & EQUIPMENT	01/01/2015	6	8,764.53

F00000467	11 CORRECTIONS	11	RETHEMALIZER ELECTRIC FOOD WARMING EQUP	MACHINERY & EQUIPMENT	01/01/2015	6	8,764.53
F00000468	11 CORRECTIONS	11	RETHEMALIZER ELECTRIC FOOD WARMING EQUP	MACHINERY & EQUIPMENT	01/01/2015	6	8,764.53
F00000469	11 CORRECTIONS	11	RETHEMALIZER ELECTRI FOOD WARMING EQUP	MACHINERY & EQUIPMENT	01/01/2015	6	8,764.53
F00000470	11 CORRECTIONS	11	CLEAN DISHTABLE WITH ROLLERS	MACHINERY & EQUIPMENT	01/01/2015	6	4,545.61
F00000471	11 CORRECTIONS	11	TRAUSLEN RH232WUT-FHS REFRIGERATOR	MACHINERY & EQUIPMENT	01/01/2015	11	9,166.97
F00000472	11 CORRECTIONS	11	HOBART FOOD MIXER	MACHINERY & EQUIPMENT	01/01/2015	6	4,466.10
F00000473	11 CORRECTIONS	11	DOYON DS030 DOUGH DIVIDER	MACHINERY & EQUIPMENT	01/01/2015	6	6,844.24
F00000474	11 CORRECTIONS	11	AVTEC MOBILE TRAY MAKE-UP TABLE	MACHINERY & EQUIPMENT	01/01/2015	6	8,473.17
F00000475	11 CORRECTIONS	11	RETHEMALIZER FOOD WARMING EQUIP	MACHINERY & EQUIPMENT	01/01/2015	6	8,889.13
F00000476	11 CORRECTIONS	11	RETHEMALIZER FOOD WARMING EQUIP	MACHINERY & EQUIPMENT	01/01/2015	6	8,889.13
F00000477	11 CORRECTIONS	11	RETHEMALIZER FOOD WARMING EQUIP	MACHINERY & EQUIPMENT	01/01/2015	6	8,889.13
F00000478	11 CORRECTIONS	11	RETHEMALIZER FOOD WARMING EQUIP	MACHINERY & EQUIPMENT	01/01/2015	6	8,889.13
F00000479	11 CORRECTIONS	11	CLEANING SYSTEM. PRESSURE	MACHINERY & EQUIPMENT	01/01/2015	6	3,386.41
F00000480	11 CORRECTIONS	11	TRAUSLEN REACH-IN REFRIGERATOR	MACHINERY & EQUIPMENT	01/01/2015	11	6,649.25
F00000483	11 CORRECTIONS	11	TRAULSEN BLAST CHILLER	MACHINERY & EQUIPMENT	01/01/2015	6	19,054.82
F00000484	11 CORRECTIONS	11	TRAULSEN BLAST CHILLER	MACHINERY & EQUIPMENT	01/01/2015	6	19,054.82
F00002827	11 CORRECTIONS	11	KEY WATCHER KEY MNGMENT SYSTEM - CABINET	MACHINERY & EQUIPMENT	09/07/2012	5	11,543.29
F00002832	11 CORRECTIONS	11	RAPISCAN METOR 6S METAL DECECTOR/ARC	MACHINERY & EQUIPMENT	05/02/2013	5	5,081.73
F00002833	11 CORRECTIONS	11	ULTRACLAVE STERILIZER	MACHINERY & EQUIPMENT	05/07/2013	5	5,509.50
F00002837	11 CORRECTIONS	11	LIVESCAN SYSTEM-FINGER PRINT MACHINE	MACHINERY & EQUIPMENT	11/01/2013	5	12,792.16
NEW CORONER BLD	12 CORONER	12	BUILDINGS-CORONER BUILDING	BUILDINGS	12/31/2001	40	1,597,719.67
F00003105	12 CORONER	12	SHARP MX3140N COPIER LEASE	CAPITAL LEASE	04/01/2013	5	15,939.20
63040001400	12 CORONER	12	LAND-CORONER PROPERTY	LAND	12/31/2001	100	213,643.46
F00003104	12 CORONER	12	LT-1BH HIGH LIFT TABLE	MACHINERY & EQUIPMENT	11/30/2011	5	6,619.36
FG0003106	12 CORONER	12	LPG-22 SOLID DOOR LAB FREEZER	MACHINERY & EQUIPMENT	09/29/2015	5	5,631.75
F00003604	22 HUMAN RESOURCES	22	SHARP COPIER MX5111N	CAPITAL LEASE	01/01/2012	5	13,790.00
F00003605	22 HUMAN RESOURCES	22	BOE COPIER SHARPMX5141N	CAPITAL LEASE	11/25/2013	5	8,840.11
F00002834	23 NON-DEPARTMENTAL	23	LINKWARE COURT EDOCS FOR DIST CT & PAO	MACHINERY & EQUIPMENT	04/26/2013	5	217,871.74
3400BLDG	25 CENTRAL SERVICES/FACILITIES	25	3400 BUILDING	BUILDINGS	08/26/1998	40	5,172,009.01
F00005203	25 CENTRAL SERVICES/FACILITIES	25	3400 BLDG D00R ENLARGEMENT PRJCT	BUILDINGS	07/18/2009	20	9,520.88
FERGUSON BLDG1	25 CENTRAL SERVICES/FACILITIES	25	FERGUSON BLDG 1/WORK RELEASE CENTER	BUILDINGS	05/15/2006	32	4,126,006.48
JAIL TIERS	25 CENTRAL SERVICES/FACILITIES	25	JAIL TIERS - CRT HOUSE BLDG 3 JAIL	BUILDINGS	01/01/2008	10	10,427.82
LAKERIDGE-01	25 CENTRAL SERVICES/FACILITIES	25	COURTHOUSE COMPLEX - BLDG #1	BUILDINGS	01/01/1991	40	3,816,219.52
LAKERIDGE-02	25 CENTRAL SERVICES/FACILITIES	25	COURTHOUSE COMPLEX - BLDG #2	BUILDINGS	01/01/1991	40	2,563,105.81
LAKERIDGE-03	25 CENTRAL SERVICES/FACILITIES	25	COURTHOUSE COMPLEX - BLDG #3	BUILDINGS	01/01/1991	40	13,021,216.79
LAKERIDGE-04	25 CENTRAL SERVICES/FACILITIES	25	COURTHOUSE COMPLEX - BLDG #4	BUILDINGS	12/31/1992	40	1,461,525.41
MCLANE BUILDING	25 CENTRAL SERVICES/FACILITIES	25	MCLANE ADMINISTRATIVE BUILDING	BUILDINGS	04/03/2007	40	490,620.13
MCLANE FIRE	25 CENTRAL SERVICES/FACILITIES	25	MCLANE FIRE STATION PROJECT	BUILDINGS	12/29/2006	20	81,873.26
MCLANE SHOP	25 CENTRAL SERVICES/FACILITIES	25	MCLANE MAINTENANCE SHOP	BUILDINGS	04/03/2007	40	174,660.00
MOTTMAN-01	25 CENTRAL SERVICES/FACILITIES	25	MOTTMAN BUILDING	BUILDINGS	01/01/1994	25	17,377.08
PACIFIC-01	25 CENTRAL SERVICES/FACILITIES	25	EMERGENCY SERVICE CENTER-01	BUILDINGS	12/18/1996	40	3,861,366.25
THIRTYSECOND001	25 CENTRAL SERVICES/FACILITIES	25	32ND CT RESIDENCE	BUILDINGS	12/29/2006	13	19,157.19
TRIAGE FACILITY	25 CENTRAL SERVICES/FACILITIES	25	TREATMENT TRIAGE FACILITY	BUILDINGS	01/01/2008	47	6,316,410.63
EJC HVAC	25 CENTRAL SERVICES/FACILITIES	25	JUVY HVAC UPGRADE	CONSTRUCTION IN PROGRESS	03/08/2014	10	38,519.88
F00002819	25 CENTRAL SERVICES/FACILITIES	25	FIBER OPTICS INFRASTRUCTURE NETWORK	INFRASTRUCTURE	11/24/2008	10	760,572.74
00002448A	25 CENTRAL SERVICES/FACILITIES	25	SOFTWARE DATABASE	INTANGIBLE ASSETS - AMORTIZED	07/12/1991	5	57,677.00
00003715	25 CENTRAL SERVICES/FACILITIES	25	ARC/INFO OPERATING SOFTWARE	INTANGIBLE ASSETS - AMORTIZED	10/31/1992	5	69,176.85
00005117	25 CENTRAL SERVICES/FACILITIES	25	AMERITECH CREDIT CORP	INTANGIBLE ASSETS - AMORTIZED	01/01/1988	5	190,983.00
00005196	25 CENTRAL SERVICES/FACILITIES	25	THURSTON VIRUS/NETSHIELD COMBO	INTANGIBLE ASSETS - AMORTIZED	12/31/1996	5	13,945.50
00005286	25 CENTRAL SERVICES/FACILITIES	25	ASSESSOR/TREASURER LICENSE	INTANGIBLE ASSETS - AMORTIZED	12/18/1996	5	275,452.17
F00002200	25 CENTRAL SERVICES/FACILITIES	25	IMAGING PROJECT SOFTWARE	INTANGIBLE ASSETS - AMORTIZED	01/01/2008	4	72,995.00
F00002210	25 CENTRAL SERVICES/FACILITIES	25	CAPITALIZED SOFTWARE	INTANGIBLE ASSETS - AMORTIZED	12/31/2002	5	25,513.06
F00002809	25 CENTRAL SERVICES/FACILITIES	25	EDEN PAYROLL SYSTEM	INTANGIBLE ASSETS - AMORTIZED	10/03/2008	4	94,117.35
F00005214	25 CENTRAL SERVICES/FACILITIES	25	ARCGIS SVR SOFTWARE	INTANGIBLE ASSETS - AMORTIZED	12/31/2011	3	18,883.36
F00005222	25 CENTRAL SERVICES/FACILITIES	25	ARCGIS SERVER SOFTWARE 2012	INTANGIBLE ASSETS - AMORTIZED	08/31/2012	5	28,325.05
F00005245	25 CENTRAL SERVICES/FACILITIES	25	ENTELWEB ADDITION	INTANGIBLE ASSETS - AMORTIZED	11/21/2013	5	6,743.75
F00005254	25 CENTRAL SERVICES/FACILITIES	25	GIS BASED WEBSITE BLDG SOFTWARE	INTANGIBLE ASSETS - AMORTIZED	04/14/2014	5	20,128.00
FG0005064	25 CENTRAL SERVICES/FACILITIES	25	LINCDOC EFORMS SOFTWARE	INTANGIBLE ASSETS - AMORTIZED	05/04/2011	5	43,045.20
09010022010	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	100.00
09010043000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/12/2007	100	2,550.00
09090039000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	315.68
09160001000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	7,850.00
09180018000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	4,850.00
09320007000	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	4,930.00
09370052001	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/30/2015	100	61,150.00
09440057004	25 CENTRAL SERVICES/FACILITIES	25	FORCLOSED LAND	LAND	01/20/1995	100	400.00
09480058000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	2,500.00
09550005000	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	800.00
09570004002	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE LAND	LAND	01/30/2003	100	413.64

09610023015	25 CENTRAL SERVICES/FACILITIES	25	SURPLUS LAND FROM WA STATE DOT	LAND	08/23/1982	100	200.00
09700040003	25 CENTRAL SERVICES/FACILITIES	25	QUIT CLAIM DEED LAND	LAND	03/02/1994	100	300.00
09790008000	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/23/2013	100	14,500.00
09840020000	25 CENTRAL SERVICES/FACILITIES	25	EMERGENCY SERVICES CENTER	LAND	05/09/1997	100	669,461.00
09860036000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	280.00
09940011000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	3,500.00
11602220100	25 CENTRAL SERVICES/FACILITIES	25	DEED TO COUNTY-TAX FORECLOSURE	LAND	01/16/1997	100	507.28
11623221400	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/23/2013	100	28,850.00
11623221500	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/23/2013	100	3,000.00
11629130200	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	303.97
11629130300	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	303.97
11629140000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	1.00
11629230100	25 CENTRAL SERVICES/FACILITIES	25	FORCLOSED LAND	LAND	01/10/1992	100	494.91
11629230600	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	1.00
11629240400	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	384.89
11629410200	25 CENTRAL SERVICES/FACILITIES	25	LAND N 1/2-NW-NE-SE 29-16-1W	LAND	01/05/2009	999	78,550.00
11705130100	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	05/29/1991	100	9,760.00
11804210200	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	16,298.17
11810420700	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	21,700.00
11813410300	25 CENTRAL SERVICES/FACILITIES	25	DEED TO COUNTY-TAX FORCLOSURE	LAND	01/21/2000	100	708.25
11817230201	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/29/2010	100	1,350.00
11818141000	25 CENTRAL SERVICES/FACILITIES	25	LAND-TRIAGE PROPERTY	LAND	12/15/2003	100	367,933.89
11820142000	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	200.00
11820220500	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	10.00
11823130401	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	1.00
11826230203	25 CENTRAL SERVICES/FACILITIES	25	DEED TO COUNTY-TAX FORECLOSURE	LAND	01/16/1997	100	521.80
11833220908	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/23/2013	100	4,550.00
11835310600	25 CENTRAL SERVICES/FACILITIES	25	FORCLOSURE RECORDED# 0302-9128	LAND	01/25/1996	100	700.00
11835420402	25 CENTRAL SERVICES/FACILITIES	25	DEED TO COUNTY-TAX FORECLOSURE	LAND	11/16/1997	100	487.47
11907240000	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	10.00
11916210900	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	120,133.40
11922130201	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	10,500.00
11923420200	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/16/1992	100	34,600.00
11931430400	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE	LAND	01/23/2001	100	730.88
11932111200	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/29/2010	100	8,100.00
11933320100	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	48,894.52
12605440200	25 CENTRAL SERVICES/FACILITIES	25	TAX TAX FRCLSR/MINERAL RIGHTS ONLY	LAND	01/08/1999	100	447.03
12606420101	25 CENTRAL SERVICES/FACILITIES	25	TAX FRCLSR/MINERAL RIGHTS ONLY	LAND	01/08/1999	100	153.75
12608210500	25 CENTRAL SERVICES/FACILITIES	25	DEED TO COUNTY/TAX FORECLOSURE	LAND	01/08/1999	100	576.13
12701310000	25 CENTRAL SERVICES/FACILITIES	25	DEED TO COUNTY/TAX FORECLOSURE	LAND	01/08/1999	100	541.98
12701340700	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	292.83
12701340701	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	300.25
12705240101	25 CENTRAL SERVICES/FACILITIES	25	TAX FORCLOSURE/DEED TO COUNTY	LAND	01/08/1999	100	532.48
12706410300	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	350,335.40
12713230405	25 CENTRAL SERVICES/FACILITIES	25	GIFTED LAND - BRADLEY	LAND	04/14/1994	100	6,800.00
12720220300	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	23,900.00
12732340000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	200.00
12805210303	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	15,850.00
12817320700	25 CENTRAL SERVICES/FACILITIES	25	LAND - 4131 W MUD BAY RD	LAND	04/03/2007	100	113,450.00
12817420000	25 CENTRAL SERVICES/FACILITIES	25	LAND-TAX FORECLOSURE	LAND	01/26/2012	100	950.00
12821340100	25 CENTRAL SERVICES/FACILITIES	25	3400 BUILDING	LAND	08/26/1998	100	423,400.00
12821340200	25 CENTRAL SERVICES/FACILITIES	25	3400 BLDG CORNER LOT	LAND	08/26/1998	100	212,700.00
12836210401	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	18,100.00
12836210402	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	23,100.00
12836420600	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	25,000.00
12908121001	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	7,500.00
12917240001	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/29/2010	100	1,800.00
12925311000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	2,000.00
13506110201	25 CENTRAL SERVICES/FACILITIES	25	TAX FRCLSR/MINERAL RIGHTS ONLY	LAND	01/08/1999	100	151.27
13506240101	25 CENTRAL SERVICES/FACILITIES	25	TAX FRCLSR/MINERAL RIGHTS ONLY	LAND	01/24/1994	100	140.00
13522330300	25 CENTRAL SERVICES/FACILITIES	25	FORCLOSED LAND	LAND	01/24/1994	100	473.89
13522330400	25 CENTRAL SERVICES/FACILITIES	25	FORCLOSED LAND	LAND	01/24/1994	100	473.89
13611430100	25 CENTRAL SERVICES/FACILITIES	25	TAX FRCLSR/MINERAL RIGHTS ONLY	LAND	01/08/1999	100	153.75
13614120201	25 CENTRAL SERVICES/FACILITIES	25	TAX FRCLSR/MINERAL RIGHTS ONLY	LAND	01/08/1999	100	140.00
13614120301	25 CENTRAL SERVICES/FACILITIES	25	TAX FRCLSR/MINERAL RIGHTS ONLY	LAND	01/08/1999	100	153.75
13622120100	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	45,873.75
13622410400	25 CENTRAL SERVICES/FACILITIES	25	TAX FRCLSR/MINERAL RIGHTS ONLY	LAND	01/08/1999	100	151.27
13622430201	25 CENTRAL SERVICES/FACILITIES	25	TAX FRCLSR/MINERAL RIGHTS ONLY	LAND	01/08/1999	100	151.27
13623220301	25 CENTRAL SERVICES/FACILITIES	25	TAX FRCLSR/MINERAL RIGHTS ONLY	LAND	01/08/1999	100	151.88

13627220100	25 CENTRAL SERVICES/FACILITIES	25	TAX FRCLSR/MINERAL RIGHTS ONLY	LAND	01/08/1999	100	151.27
13628100000	25 CENTRAL SERVICES/FACILITIES	25	TAX FRCLSR/MINERAL RIGHTS	LAND	01/25/1999	100	151.27
13629443401	25 CENTRAL SERVICES/FACILITIES	25	TAX FRCLSR/MINERAL RIGHTS ONLY	LAND	01/08/1999	100	151.27
13631442100	25 CENTRAL SERVICES/FACILITIES	25	TAX FRCLSR/MINERAL RIGHTS ONLY	LAND	01/08/1999	100	151.27
13632110302	25 CENTRAL SERVICES/FACILITIES	25	TAX FRCLSR/MINERAL RIGHTS ONLY	LAND	01/08/1999	100	151.27
13727220000	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	1.00
13734430300	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	236.49
13736110100	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	04/07/1992	100	33,750.00
13824230100	25 CENTRAL SERVICES/FACILITIES	25	FORCLOSED LAND	LAND	01/08/1993	100	462.70
13923440200	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	168,100.00
14511330200	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	200.00
14635230000	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	200.00
21609130501	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/30/2015	100	16,850.00
21611430000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	607.18
21617230100	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/23/2013	100	20,250.00
21621100103	25 CENTRAL SERVICES/FACILITIES	25	DEED TO COUNTY-TAX FORECLOSURE	LAND	01/16/1997	100	476.82
21625330600	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE	LAND	01/12/2007	100	60,600.00
21712340100	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	15.00
21723220100	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE	LAND	01/22/2014	100	9,900.00
21725410400	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/23/2013	100	20,200.00
21832330000	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	200.00
21834110000	25 CENTRAL SERVICES/FACILITIES	25	DEED TO COUNTY-TAX FORECLOSURE	LAND	01/16/1997	100	224.13
21834110100	25 CENTRAL SERVICES/FACILITIES	25	DEED TO COUNTY-TAX FORECLOSURE	LAND	01/16/1997	100	324.13
21835230100	25 CENTRAL SERVICES/FACILITIES	25	DEED TO COUNTY-TAX FORECLOSURE	LAND	01/16/1997	100	224.13
21835440200	25 CENTRAL SERVICES/FACILITIES	25	DEED TO COUNTY-TAX FORECLOSURE	LAND	01/16/1997	100	461.00
21930340100	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	1.00
21930341100	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	1.00
22634320200	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	750.00
22635230103	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	408.65
23619140207	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	200.00
31150003700	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/26/2012	100	4,150.00
32701000001	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/26/2012	100	14,500.00
33203700008	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	1.00
33600200300	25 CENTRAL SERVICES/FACILITIES	25	FORCLOSED LAND	LAND	01/16/1997	100	493.30
33702001200	25 CENTRAL SERVICES/FACILITIES	25	LOTS 12&13. BLOCK 20. DIV 1	LAND	05/18/1998	100	43,582.04
33800004100	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	28,145.96
34400001200	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	200.00
35901900300	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	285.55
35902801600	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	1.00
35904401500	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	236.37
35905002200	25 CENTRAL SERVICES/FACILITIES	25	DEED TO COUNTY-TAX FORECLOSURE	LAND	01/21/2000	100	869.83
35905100200	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	260.25
36100001010	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	200.00
37030000006	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURES - LAND	LAND	01/22/2014	100	33,900.00
37030000007	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	05/16/2014	100	13,150.00
37030000009	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	05/16/2014	100	62,400.00
37030000010	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	05/16/2014	100	36,800.00
38100301100	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	200.00
38340100000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	1,091.06
39120305900	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/30/2015	100	2,950.00
39120306000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/30/2015	100	2,800.00
39120306200	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE	LAND	01/20/2004	10	1,000.00
39912000201	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	200.00
40700100200	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/26/2012	100	16,350.00
40700101000	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/26/2012	100	11,800.00
40700200100	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/26/2012	100	15,550.00
40700300200	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/26/2012	100	11,900.00
40700301200	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/26/2012	100	5,400.00
41180024700	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/30/2015	100	8,950.00
43020100000	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/23/2013	100	5,850.00
43020200000	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/26/2012	100	2,800.00
43305500001	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/29/2010	100	2,350.00
44210301300	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	405.80
44210301400	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	428.02
44210301500	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	428.02
44210301600	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	428.02
44210301700	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	428.02
44220700000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE	LAND	01/22/2014	100	11,500.00
44920100000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	425.93

45950200000	25 CENTRAL SERVICES/FACILITIES	25	LAND FORECLOSED	LAND	01/24/1994	100	459.27
46701500000	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	700.00
46830000300	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	65,990.00
46830000500	25 CENTRAL SERVICES/FACILITIES	25	LAND PAID PARKING LOT	LAND	06/01/1991	100	87,580.32
46830001501	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	197,365.00
46830001502	25 CENTRAL SERVICES/FACILITIES	25	LAND-EMPLOYEE PARKING LOT	LAND	06/01/1991	100	103,779.28
46870040800	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	873.97
48630100000	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/23/2013	100	6,150.00
48640004500	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	1,086.42
49401002600	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/30/2003	100	390.88
52890100000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	01/12/1996	100	506.03
53200001100	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	700.00
53300100501	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	1.00
53300300102	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	1.00
53870100000	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/26/2012	100	18,250.00
54600000001	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/30/2015	100	24,200.00
55660100000	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	283.03
55803800200	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/23/2013	100	3,900.00
57000203500	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	1.00
58240200000	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORCLOSURE	LAND	01/23/2013	100	13,500.00
58410000300	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	886.41
58750100000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	11,900.00
59700000200	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/23/2013	100	9,900.00
61870100000	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	1.00
64132601300	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	10,700.00
64140100000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	226.81
64200000000	25 CENTRAL SERVICES/FACILITIES	25	QUIT CLAIM DEED	LAND	12/31/1994	100	100.00
65133102500	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/26/2012	100	11,900.00
65150000601	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	1.00
66301200100	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURER - LAND	LAND	01/30/2015	100	11,250.00
69360200000	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/26/2012	100	4,350.00
70203901300	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	200.00
70204701200	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	200.00
71103300301	25 CENTRAL SERVICES/FACILITIES	25	TAX FRCLSR/MINERAL RIGHTS ONLY	LAND	01/08/1999	100	151.27
71160300000	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/26/2012	100	4,000.00
71840100000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/29/2010	100	1,700.00
72130100000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	32,500.00
72750101300	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	9,500.00
72761101300	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/30/2015	100	12,400.00
73000600001	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	200.00
73002300700	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	200.00
73200300200	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	200.00
73600301000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	200.00
74500000300	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	16,550.00
74700001201	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	200.00
75580200000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	14,800.00
75900600000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	222.57
75900700000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	222.57
77024100000	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	3,000.00
78206100400	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/29/2010	100	2,800.00
78306102300	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/26/2012	100	32,250.00
78306102400	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	1.00
79010005600	25 CENTRAL SERVICES/FACILITIES	25	SCHOOL/STEIMCOOM HOLDING POND	LAND	07/26/1993	100	1,000.00
79700001000	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	1.00
80070012201	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/26/2012	100	6,700.00
80200102000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE	LAND	01/20/2004	10	1,400.00
80350300000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	4,450.00
80350400000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	9,500.00
80410001400	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	181.53
80430002400	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	181.53
80530000001	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/23/2013	100	17,450.00
80606603600	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/30/2015	100	22,300.00
80700000105	25 CENTRAL SERVICES/FACILITIES	25	DEED TO COUNTY/TAX FORECLOSURE	LAND	01/08/1999	100	471.29
81800100300	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	1.00
82200800403	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	2,400.00
82500200701	25 CENTRAL SERVICES/FACILITIES	25	DEED TO COUNTY-TAX FORECLOSURE	LAND	01/16/1997	100	484.35
83014600000	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	4,500.00
83170001101	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	1.00
83200400100	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/26/2012	100	48,350.00

83300400100	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/26/2012	100	49,900.00
83450001400	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	13,000.00
83450001500	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	1.00
83600300000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	3,300.00
83750019800	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/23/2013	100	13,500.00
83750020000	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/23/2013	100	11,550.00
85410102500	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	1.00
85410400200	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/23/2013	100	27,100.00
85410400800	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/23/2013	100	24,750.00
85420302400	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE	LAND	01/05/1937	100	2,116.63
85421003900	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	300.00
91007500000	25 CENTRAL SERVICES/FACILITIES	25	TIDELAND PROPERTY	LAND	08/28/1995	100	200.00
91024000000	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/23/2013	100	3,200.00
93021101000	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	300.00
00002165	25 CENTRAL SERVICES/FACILITIES	25	ENVIRONMENTAL CONTROL	MACHINERY & EQUIPMENT	01/01/1979	7	5,500.00
00003924	25 CENTRAL SERVICES/FACILITIES	25	DIGITIZED CONTOUR DATA	MACHINERY & EQUIPMENT	05/31/1997	5	668,346.50
00004999	25 CENTRAL SERVICES/FACILITIES	25	SEWER CHOPPER PUMP	MACHINERY & EQUIPMENT	08/27/1992	5	17,656.08
00005060	25 CENTRAL SERVICES/FACILITIES	25	SWITCH FOR MECHANICAL ROOM	MACHINERY & EQUIPMENT	04/30/1999	5	28,418.04
00005142	25 CENTRAL SERVICES/FACILITIES	25	ALARM SYSTEM AT RECORDS CENTER	MACHINERY & EQUIPMENT	07/31/1992	7	14,010.77
00005148	25 CENTRAL SERVICES/FACILITIES	25	SHELVING	MACHINERY & EQUIPMENT	03/16/1993	7	27,864.94
00005286B	25 CENTRAL SERVICES/FACILITIES	25	A/T SYSTEM	MACHINERY & EQUIPMENT	02/10/1997	5	755,687.15
00005377	25 CENTRAL SERVICES/FACILITIES	25	KEY PHONE SYSTEM BRISTOL CT	MACHINERY & EQUIPMENT	12/31/1996	5	13,949.98
00006716	25 CENTRAL SERVICES/FACILITIES	25	EDEN NEW PAYROLL SYSTEM	MACHINERY & EQUIPMENT	04/01/1998	6	152,785.40
00007301	25 CENTRAL SERVICES/FACILITIES	25	BLDG1 ROOM 152 PA SYSTEM	MACHINERY & EQUIPMENT	02/22/1999	15	15,120.00
00007861	25 CENTRAL SERVICES/FACILITIES	25	UPS OPS ELECTRICAL MODS	MACHINERY & EQUIPMENT	03/01/2000	10	63,830.76
F000002133	25 CENTRAL SERVICES/FACILITIES	25	HP 800 DESIGN JET PLOTTER	MACHINERY & EQUIPMENT	06/23/2003	5	5,299.00
F000005202	25 CENTRAL SERVICES/FACILITIES	25	VIDAR SC4490 SCANNER	MACHINERY & EQUIPMENT	07/10/2009	4	11,346.93
F000021570	25 CENTRAL SERVICES/FACILITIES	25	PBX SYSTEM UPGRADE	MACHINERY & EQUIPMENT	12/31/2004	10	771,386.31
F00002160	25 CENTRAL SERVICES/FACILITIES	25	PIX FIREWALL-BERT	MACHINERY & EQUIPMENT	01/01/2005	5	5,156.15
F00002163	25 CENTRAL SERVICES/FACILITIES	25	TIVOLI TAPE LIBRARY SYSTEM	MACHINERY & EQUIPMENT	04/11/2005	5	74,710.91
F00002169	25 CENTRAL SERVICES/FACILITIES	25	TC HOGWEED SERVER	MACHINERY & EQUIPMENT	02/27/2006	4	5,050.87
F00002173	25 CENTRAL SERVICES/FACILITIES	25	SPAM FIREWALL	MACHINERY & EQUIPMENT	12/11/2006	5	5,853.70
F00002174	25 CENTRAL SERVICES/FACILITIES	25	AIR CONDITIONING UNIT FJC	MACHINERY & EQUIPMENT	12/04/2006	4	5,000.00
F00002177	25 CENTRAL SERVICES/FACILITIES	25	MAIN CAMPUS SERVER	MACHINERY & EQUIPMENT	03/13/2007	4	8,534.51
F00002178	25 CENTRAL SERVICES/FACILITIES	25	CISCO 3845 ROUTER	MACHINERY & EQUIPMENT	04/25/2007	4	23,550.17
F00002179	25 CENTRAL SERVICES/FACILITIES	25	SAN SUN STORAGE TEK	MACHINERY & EQUIPMENT	07/19/2007	5	123,989.76
F00002185	25 CENTRAL SERVICES/FACILITIES	25	OW REPLACEMENT SERVER	MACHINERY & EQUIPMENT	01/04/2008	5	5,016.11
F00002186	25 CENTRAL SERVICES/FACILITIES	25	GW ARCHIVE REPLCMNT SERVER	MACHINERY & EQUIPMENT	01/17/2008	5	7,484.03
F00002193	25 CENTRAL SERVICES/FACILITIES	25	PE2950 CTHS FILE SERVER	MACHINERY & EQUIPMENT	05/29/2008	4	6,752.13
F00002194	25 CENTRAL SERVICES/FACILITIES	25	ESX SERVER	MACHINERY & EQUIPMENT	03/28/2008	4	11,164.29
F00002195	25 CENTRAL SERVICES/FACILITIES	25	CISCO FIREWALL	MACHINERY & EQUIPMENT	05/16/2008	5	6,376.81
F00002196	25 CENTRAL SERVICES/FACILITIES	25	CISCO FIREWALL	MACHINERY & EQUIPMENT	05/16/2008	5	6,376.82
F00002197	25 CENTRAL SERVICES/FACILITIES	25	E5205 SERVER MEDIC ONE OUCH	MACHINERY & EQUIPMENT	10/01/2008	4	5,311.65
F00002198	25 CENTRAL SERVICES/FACILITIES	25	ESX3 SERVER	MACHINERY & EQUIPMENT	01/14/2009	4	9,686.46
F00002199	25 CENTRAL SERVICES/FACILITIES	25	ESX4 SERVER	MACHINERY & EQUIPMENT	01/14/2009	4	9,686.48
F00002821	25 CENTRAL SERVICES/FACILITIES	25	CAMPUS FIRE SPRINKLER BACKFLOW	MACHINERY & EQUIPMENT	11/30/2010	30	38,121.28
F00002825	25 CENTRAL SERVICES/FACILITIES	25	FJC FIBER SWITCH	MACHINERY & EQUIPMENT	06/12/2012	5	8,793.83
F00002831	25 CENTRAL SERVICES/FACILITIES	25	COMPACTOR	MACHINERY & EQUIPMENT	01/31/2013	5	31,756.92
F00005201	25 CENTRAL SERVICES/FACILITIES	25	POWERSHAULT MD1000 STORAGE	MACHINERY & EQUIPMENT	01/23/2009	5	6,497.06
F00005205	25 CENTRAL SERVICES/FACILITIES	25	POWERSHAULT MD1000 STORAGE	MACHINERY & EQUIPMENT	11/13/2009	5	10,026.42
F00005206	25 CENTRAL SERVICES/FACILITIES	25	ESC VIDEO SECURITY CAMERAS	MACHINERY & EQUIPMENT	01/10/2010	10	77,760.84
F00005207	25 CENTRAL SERVICES/FACILITIES	25	ESX 6 SERVER	MACHINERY & EQUIPMENT	04/23/2010	5	10,902.65
F00005208	25 CENTRAL SERVICES/FACILITIES	25	SUN STORAGE TEK GEO DATA	MACHINERY & EQUIPMENT	03/19/2010	5	21,703.69
F00005211	25 CENTRAL SERVICES/FACILITIES	25	ESX 6 SERVER	MACHINERY & EQUIPMENT	05/24/2011	5	11,305.08
F00005212	25 CENTRAL SERVICES/FACILITIES	25	SERVER FOR IMAP APPLICATION	MACHINERY & EQUIPMENT	07/01/2011	5	7,334.16
F00005213	25 CENTRAL SERVICES/FACILITIES	25	GEO DATA SERVER	MACHINERY & EQUIPMENT	12/09/2011	5	7,948.00
F00005215	25 CENTRAL SERVICES/FACILITIES	25	3750X 12 PRT SWTCH	MACHINERY & EQUIPMENT	12/30/2011	5	10,732.49
F00005216	25 CENTRAL SERVICES/FACILITIES	25	UNIMAC COMMERCIAL 60 LB WASHER	MACHINERY & EQUIPMENT	02/12/2012	5	13,396.19
F00005217	25 CENTRAL SERVICES/FACILITIES	25	CHINOOK SERVER	MACHINERY & EQUIPMENT	02/23/2012	5	10,448.60
F00005218	25 CENTRAL SERVICES/FACILITIES	25	CHINOOK DB SERVER	MACHINERY & EQUIPMENT	02/08/2012	5	10,020.50
F00005219	25 CENTRAL SERVICES/FACILITIES	25	DELL PRECISION T7500 WORKSTATION	MACHINERY & EQUIPMENT	05/18/2012	5	5,079.23
F00005220	25 CENTRAL SERVICES/FACILITIES	25	NETAPP 2240 SAN	MACHINERY & EQUIPMENT	04/13/2012	5	71,756.28
F00005221	25 CENTRAL SERVICES/FACILITIES	25	WALK THRU METAL DETECTOR	MACHINERY & EQUIPMENT	06/29/2012	10	5,805.22
F00005223	25 CENTRAL SERVICES/FACILITIES	25	NEXUS BUNDLE 5548	MACHINERY & EQUIPMENT	09/07/2012	7	56,791.28
F00005225	25 CENTRAL SERVICES/FACILITIES	25	ESX SERVER	MACHINERY & EQUIPMENT	10/01/2012	5	14,155.36
F00005226	25 CENTRAL SERVICES/FACILITIES	25	NETMAIL SERVER	MACHINERY & EQUIPMENT	09/05/2012	5	8,069.43
F00005227	25 CENTRAL SERVICES/FACILITIES	25	GIS APPLICATION SERVER	MACHINERY & EQUIPMENT	08/17/2012	5	7,994.98
F00005228	25 CENTRAL SERVICES/FACILITIES	25	CATALYST 2960S 48 GIG SWITCH	MACHINERY & EQUIPMENT	11/13/2012	5	5,560.28
F00005229	25 CENTRAL SERVICES/FACILITIES	25	CATALYST 2960S 48 PRT SWITCH	MACHINERY & EQUIPMENT	11/13/2012	5	5,560.28

F00005230	25 CENTRAL SERVICES/FACILITIES	25	5508 WIRELESS CONTROLLER	MACHINERY & EQUIPMENT	12/14/2012	5	26,810.98
F00005233	25 CENTRAL SERVICES/FACILITIES	25	WARC SERVER	MACHINERY & EQUIPMENT	04/10/2013	5	5,149.92
F00005240	25 CENTRAL SERVICES/FACILITIES	25	ESX 8 SERVER	MACHINERY & EQUIPMENT	06/21/2013	5	14,054.97
F00005241	25 CENTRAL SERVICES/FACILITIES	25	TGIMGSVR SERVER	MACHINERY & EQUIPMENT	05/28/2013	5	13,702.96
F00005242	25 CENTRAL SERVICES/FACILITIES	25	DELL PRECISION T7600 PC	MACHINERY & EQUIPMENT	07/31/2013	5	6,255.30
F00005243	25 CENTRAL SERVICES/FACILITIES	25	TGCAMSSVR SERVER	MACHINERY & EQUIPMENT	07/24/2013	5	10,501.86
F00005244	25 CENTRAL SERVICES/FACILITIES	25	ESXI SERVER	MACHINERY & EQUIPMENT	12/20/2013	5	14,045.96
F00005246	25 CENTRAL SERVICES/FACILITIES	25	VIRTUALCENTER SERVER	MACHINERY & EQUIPMENT	12/20/2013	5	6,843.54
F00005247	25 CENTRAL SERVICES/FACILITIES	25	FI 6770 COLOR SCANNER	MACHINERY & EQUIPMENT	12/09/2013	5	8,698.56
F00005248	25 CENTRAL SERVICES/FACILITIES	25	FI 6770 COLOR SCANNER	MACHINERY & EQUIPMENT	12/09/2013	5	8,698.56
F00005249	25 CENTRAL SERVICES/FACILITIES	25	FI 6770 COLOR SCANNER	MACHINERY & EQUIPMENT	12/09/2013	5	8,698.56
F00005250	25 CENTRAL SERVICES/FACILITIES	25	FI 6770 COLOR SCANNER	MACHINERY & EQUIPMENT	12/09/2013	5	8,698.56
F00005251	25 CENTRAL SERVICES/FACILITIES	25	CIBBER SERVER	MACHINERY & EQUIPMENT	02/04/2014	5	14,717.32
F00005252	25 CENTRAL SERVICES/FACILITIES	25	ESX10 SERVER	MACHINERY & EQUIPMENT	01/31/2014	5	14,286.28
F00005253	25 CENTRAL SERVICES/FACILITIES	25	HIGHRISE SERVER	MACHINERY & EQUIPMENT	04/27/2014	5	13,142.90
F00005255	25 CENTRAL SERVICES/FACILITIES	25	UNITRENDS BACK UP SYSTEM	MACHINERY & EQUIPMENT	06/26/2014	5	119,608.19
F00005256	25 CENTRAL SERVICES/FACILITIES	25	NET AP SAN TRAY	MACHINERY & EQUIPMENT	06/30/2014	5	40,926.14
F00005257	25 CENTRAL SERVICES/FACILITIES	25	NEW IVR SERVER	MACHINERY & EQUIPMENT	12/08/2014	5	13,792.00
F00005258	25 CENTRAL SERVICES/FACILITIES	25	CALL PILOT VOICE MAIL SERVER	MACHINERY & EQUIPMENT	02/28/2015	5	45,703.41
F00005259	25 CENTRAL SERVICES/FACILITIES	25	ESX 11 SERVER	MACHINERY & EQUIPMENT	02/01/2015	5	14,364.40
F00005260	25 CENTRAL SERVICES/FACILITIES	25	ESX 12 SERVER	MACHINERY & EQUIPMENT	02/01/2015	5	14,364.39
F00005261	25 CENTRAL SERVICES/FACILITIES	25	HP DESIGNJET Z6200 PLOTTER	MACHINERY & EQUIPMENT	04/07/2015	5	10,008.30
F00005262	25 CENTRAL SERVICES/FACILITIES	25	RECORDS KOFAX SERVER	MACHINERY & EQUIPMENT	04/07/2015	5	5,025.12
F00005263	25 CENTRAL SERVICES/FACILITIES	25	FORTINET NFXGEN FIREWALL	MACHINERY & EQUIPMENT	07/22/2015	5	20,122.56
F00005264	25 CENTRAL SERVICES/FACILITIES	25	UNITRENDS LICENSE FOR BACK UP SYS	MACHINERY & EQUIPMENT	11/23/2015	5	10,874.56
FG00005056	25 CENTRAL SERVICES/FACILITIES	25	CISCO 4400 WLAN CONTROLLER	MACHINERY & EQUIPMENT	03/07/2008	5	12,896.38
00002181	25 CENTRAL SERVICES/FACILITIES	25	COURTHOUSE PARKING LOT	OTHER IMPROVEMENTS	10/30/1989	20	137,812.55
00002198	25 CENTRAL SERVICES/FACILITIES	25	TRANSFORMER COURTHOUSE BLDG	OTHER IMPROVEMENTS	08/24/1989	20	8,435.35
00004385	25 CENTRAL SERVICES/FACILITIES	25	PARKING LOT ADJACENT TO BLDG #4	OTHER IMPROVEMENTS	12/31/1997	20	233,231.79
00008302	25 CENTRAL SERVICES/FACILITIES	25	DRAINAGE DITCH NEW JUVY	OTHER IMPROVEMENTS	08/07/2000	10	1,163.84
32ND-PARKINGLOT	25 CENTRAL SERVICES/FACILITIES	25	32ND AVE PARKING LOT RESEAL	OTHER IMPROVEMENTS	12/30/2005	10	54,260.86
CIP-2007	25 CENTRAL SERVICES/FACILITIES	25	SECURITY LOW VOLTAGE UPGRADE-BLDG #3	OTHER IMPROVEMENTS	12/31/2007	15	1,360,221.09
F00002816	25 CENTRAL SERVICES/FACILITIES	25	PA SYSTEM BLDG 1, 2 & 3	OTHER IMPROVEMENTS	08/28/2008	15	74,189.58
F00002818	25 CENTRAL SERVICES/FACILITIES	25	DURESS ALARM SYSTEM	OTHER IMPROVEMENTS	08/28/2008	15	111,284.37
F00002835	5220 CENTRAL SVS RESERVE	25B	ARC TELEPHONE SYSTEM	MACHINERY & EQUIPMENT	07/22/2013	5	43,668.16
F00000518	CENTRAL SERVICES - GEODATA	25G	CAPITALIZED SOFTWARE-DEFINIENS PROFESS	INTANGIBLE ASSETS - AMORTIZED	05/18/2007	5	12,466.00
F00000510	CENTRAL SERVICES - GEODATA	25G	CONTOUR XL RIC BLUETOOTH W/GPS	MACHINERY & EQUIPMENT	10/10/2005	5	5,371.64
TILLEY-F	CENTRAL SERVICES/ER&R	25R	TILLEY FUEL STATION	BUILDINGS	05/31/2012	20	1,281,021.28
00000000454	CENTRAL SERVICES/ER&R	25R	2003 JOHN DEERE MOWER F687 Z-TK	MACHINERY & EQUIPMENT	08/20/2003	5	9,566.30
0000009198	CENTRAL SERVICES/ER&R	25R	2015 CHEVROLET EQUINOX	CONSTRUCTION IN PROGRESS	11/22/2015	8	23,867.00
000009366	CENTRAL SERVICES/ER&R	25R	2016 PETERBILT DUMP TRUCK	CONSTRUCTION IN PROGRESS	07/13/2015	10	153,589.46
000009368	CENTRAL SERVICES/ER&R	25R	2016 PETERBILT DUMP TRUCK	CONSTRUCTION IN PROGRESS	07/13/2015	10	223,353.48
000009369	CENTRAL SERVICES/ER&R	25R	2016 PETERBILT DUMP TRUCK	CONSTRUCTION IN PROGRESS	07/13/2015	10	223,668.48
000009370	CENTRAL SERVICES/ER&R	25R	2016 PETERBILT DUMP TRUCK	CONSTRUCTION IN PROGRESS	07/13/2015	10	152,154.46
000009391	CENTRAL SERVICES/ER&R	25R	2016 PETERBILT DUMP TRUCK	CONSTRUCTION IN PROGRESS	07/31/2015	10	181,818.45
F000003795	CENTRAL SERVICES/ER&R	25R	FUEL TANK SCAFFOLDING	CONSTRUCTION IN PROGRESS	12/31/2015	1	16,423.43
F000004214	CENTRAL SERVICES/ER&R	25R	40' STEEL STORAGE CONTAINER	MACHINERY & EQUIPMENT	03/04/2014	5	5,645.60
F00003783	CENTRAL SERVICES/ER&R	25R	2015 WATER TANK	CONSTRUCTION IN PROGRESS	11/13/2015	15	60,771.82
F00003784	CENTRAL SERVICES/ER&R	25R	2015 SNOW PLOW	CONSTRUCTION IN PROGRESS	12/28/2015	10	22,264.14
F00003785	CENTRAL SERVICES/ER&R	25R	2015 SNOW PLOW	CONSTRUCTION IN PROGRESS	12/29/2015	10	22,264.14
F00003786	CENTRAL SERVICES/ER&R	25R	2015 SNOW PLOW	CONSTRUCTION IN PROGRESS	12/29/2015	10	22,264.14
F00003787	CENTRAL SERVICES/ER&R	25R	2015 SNOW PLOW	CONSTRUCTION IN PROGRESS	12/29/2015	10	22,264.14
F00004219	CENTRAL SERVICES/ER&R	25R	2016 STRIPER	CONSTRUCTION IN PROGRESS	09/30/2015	15	321,598.47
0000000974	CENTRAL SERVICES/ER&R	25R	2003 DAEWOOD FORKLIFT/REKEY	MACHINERY & EQUIPMENT	07/07/2003	10	36,990.21
000000457	CENTRAL SERVICES/ER&R	25R	2005 TRACTOR/LOADER	MACHINERY & EQUIPMENT	04/25/2005	10	27,719.38
000000458	CENTRAL SERVICES/ER&R	25R	2005 LOAD TRAIL TRAILER TILT	MACHINERY & EQUIPMENT	10/28/2005	15	6,275.28
000000459	CENTRAL SERVICES/ER&R	25R	2006 PJ TRAILER	MACHINERY & EQUIPMENT	08/14/2006	15	4,287.22
000000460	CENTRAL SERVICES/ER&R	25R	2006 JOHN DEERE GATOR	MACHINERY & EQUIPMENT	06/05/2006	5	7,149.66
000000461	CENTRAL SERVICES/ER&R	25R	2006 PJ DECKOVER TRAILER	MACHINERY & EQUIPMENT	08/21/2006	15	5,875.28
000000462	CENTRAL SERVICES/ER&R	25R	2006 FORD EXTENDED CLUB WAGON VAN	MACHINERY & EQUIPMENT	06/12/2006	5	22,184.08
000000463	CENTRAL SERVICES/ER&R	25R	2006 JOHN DEERE X500 MOWER	MACHINERY & EQUIPMENT	08/14/2006	5	4,877.19
000000464	CENTRAL SERVICES/ER&R	25R	2010 JOHN DEERE Z-TRAK MOWER	MACHINERY & EQUIPMENT	04/13/2010	5	9,901.37
000000465	CENTRAL SERVICES/ER&R	25R	2008 FORD ECONO VAN	MACHINERY & EQUIPMENT	05/12/2008	5	23,825.68
000000467	CENTRAL SERVICES/ER&R	25R	2008 FORD F350	MACHINERY & EQUIPMENT	04/28/2008	5	30,427.48
000000468	CENTRAL SERVICES/ER&R	25R	2008 FORD F350 SPDUTY FLATBED	MACHINERY & EQUIPMENT	04/15/2008	5	32,244.06
000000469	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET COLORADO CREW CAB	MACHINERY & EQUIPMENT	04/12/2011	5	24,583.38
000000470	CENTRAL SERVICES/ER&R	25R	2012 Z TRAK COMMERCIAL TRACTOR	MACHINERY & EQUIPMENT	07/10/2012	5	14,117.57
000000678	CENTRAL SERVICES/ER&R	25R	2002 FORD RANGER	MACHINERY & EQUIPMENT	04/08/2002	5	21,231.28
000000686	CENTRAL SERVICES/ER&R	25R	03 F450 SD CREW CHASSIS 4X2	MACHINERY & EQUIPMENT	05/12/2003	5	38,731.50

000000688	CENTRAL SERVICES/ER&R	25R	03 FORD F250 SUPERCAB 4X4	MACHINERY & EQUIPMENT	05/12/2003	5	31,188.19
000000689	CENTRAL SERVICES/ER&R	25R	2003 CHEVROLET SILVERADO PU	MACHINERY & EQUIPMENT	05/28/2003	5	20,616.18
000000691	CENTRAL SERVICES/ER&R	25R	03 FORD F450 REG. CHASSIS 4X2	MACHINERY & EQUIPMENT	05/12/2003	5	38,795.16
000000698	CENTRAL SERVICES/ER&R	25R	F150 XLT FORD SUPER CREW 4X4	MACHINERY & EQUIPMENT	03/22/2004	5	27,841.61
000000699	CENTRAL SERVICES/ER&R	25R	2005 JEEP LIBERTY	MACHINERY & EQUIPMENT	12/07/2005	5	19,105.33
000000713	CENTRAL SERVICES/ER&R	25R	2009 KENWORTH T800B BOOM TRUCK	MACHINERY & EQUIPMENT	11/28/2008	10	321,330.90
000000748	CENTRAL SERVICES/ER&R	25R	2003 INTERNATIONAL 2674 C&C	MACHINERY & EQUIPMENT	11/21/2002	10	104,424.63
000000758	CENTRAL SERVICES/ER&R	25R	2003 KENWORTH TRUCK	MACHINERY & EQUIPMENT	11/04/2002	10	114,444.82
000000759	CENTRAL SERVICES/ER&R	25R	2003 INTERNATIONAL 2674 C&C	MACHINERY & EQUIPMENT	10/21/2002	10	80,281.75
000000760	CENTRAL SERVICES/ER&R	25R	2003 INTERNATIONAL 2674 C&C	MACHINERY & EQUIPMENT	10/21/2002	10	80,281.75
000000761	CENTRAL SERVICES/ER&R	25R	2003 KENWORTH TRUCK	MACHINERY & EQUIPMENT	11/04/2002	10	114,444.82
000000762	CENTRAL SERVICES/ER&R	25R	2003 KENWORTH TRUCK	MACHINERY & EQUIPMENT	11/04/2002	10	114,444.82
000000763	CENTRAL SERVICES/ER&R	25R	2003 KENWORTH TRUCK	MACHINERY & EQUIPMENT	11/04/2002	10	114,444.82
000000765	CENTRAL SERVICES/ER&R	25R	2003 INTERNATIONAL 2674 C&C	MACHINERY & EQUIPMENT	11/21/2002	10	181,843.76
000000766	CENTRAL SERVICES/ER&R	25R	2005 KENWORTH T800 TRACTOR	MACHINERY & EQUIPMENT	12/30/2004	10	152,221.30
000000767	CENTRAL SERVICES/ER&R	25R	2005 KENWORTH TRUCK T800	MACHINERY & EQUIPMENT	03/05/2005	10	128,272.53
000000768	CENTRAL SERVICES/ER&R	25R	2006 KENTWORTH T800B TRUCK	MACHINERY & EQUIPMENT	09/12/2005	10	169,874.68
000000769	CENTRAL SERVICES/ER&R	25R	2006 KENWORTH T800B TRUCK	MACHINERY & EQUIPMENT	09/12/2005	10	169,874.68
000000772	CENTRAL SERVICES/ER&R	25R	2008 KENWORTH T300 MANI LIFT	MACHINERY & EQUIPMENT	09/10/2007	10	218,652.17
000000774	CENTRAL SERVICES/ER&R	25R	2008 10/12 YARD DUMP TRUCK	MACHINERY & EQUIPMENT	12/31/2007	10	184,402.84
000000775	CENTRAL SERVICES/ER&R	25R	2008 KENWORTH T800B LOG LOADER	MACHINERY & EQUIPMENT	04/07/2008	10	302,159.62
000000776	CENTRAL SERVICES/ER&R	25R	2009 KENWORTH T370 DUMP TRUCK	MACHINERY & EQUIPMENT	11/26/2008	10	81,598.72
000000777	CENTRAL SERVICES/ER&R	25R	2009 KENWORTH T800 DUMP TRUCK	MACHINERY & EQUIPMENT	12/02/2008	10	150,698.21
000000779	CENTRAL SERVICES/ER&R	25R	2010 KENWORTH T370 PATCH TRUCK	MACHINERY & EQUIPMENT	11/03/2009	10	274,356.11
000000780	CENTRAL SERVICES/ER&R	25R	2010 KENWORTH T370 CHIP TRUCK	MACHINERY & EQUIPMENT	11/03/2009	10	152,275.28
000000781	CENTRAL SERVICES/ER&R	25R	2010 KENWORTH T800B DUMP TRUCK	MACHINERY & EQUIPMENT	11/03/2009	10	140,465.11
000000782	CENTRAL SERVICES/ER&R	25R	2010 INTERNATIONAL VACTOR	MACHINERY & EQUIPMENT	06/30/2010	10	365,475.89
000000783	CENTRAL SERVICES/ER&R	25R	2010 INTERNATIONAL REGEN. AIR SWEEPER	MACHINERY & EQUIPMENT	04/06/2010	10	180,114.21
000000813	CENTRAL SERVICES/ER&R	25R	2002 CATERPILLAR GRADER	MACHINERY & EQUIPMENT	11/18/2002	5	150,400.40
000000814	CENTRAL SERVICES/ER&R	25R	2005 CATERPILLAR MOROGRADER 140H	MACHINERY & EQUIPMENT	09/12/2005	10	208,591.00
0000008712	CENTRAL SERVICES/ER&R	25R	2006 JOHN DEERE TRACTOR/LOADER	MACHINERY & EQUIPMENT	06/21/2006	10	27,041.45
000000895	CENTRAL SERVICES/ER&R	25R	TRLR MNTD MESSAGE SIGN	MACHINERY & EQUIPMENT	12/26/2003	10	16,395.50
000000897	CENTRAL SERVICES/ER&R	25R	TRLR MNTD MESSAGE SIGN	MACHINERY & EQUIPMENT	12/26/2003	10	16,395.50
000000898	CENTRAL SERVICES/ER&R	25R	2002 OLYMPIC TILT TRAILER	MACHINERY & EQUIPMENT	07/29/2002	10	4,935.60
000000959	CENTRAL SERVICES/ER&R	25R	2002 JOHN DEERE F687 MOWER	MACHINERY & EQUIPMENT	10/21/2002	3	7,903.44
000000960	CENTRAL SERVICES/ER&R	25R	2003 40D BACKHOE LOADER	MACHINERY & EQUIPMENT	04/07/2003	10	89,388.77
000000961	CENTRAL SERVICES/ER&R	25R	JOHN DEERE MOWER	MACHINERY & EQUIPMENT	05/03/2004	5	69,716.31
000000962	CENTRAL SERVICES/ER&R	25R	JOHN DEERE TRACTOR 2004	MACHINERY & EQUIPMENT	05/03/2004	5	69,716.32
000000963	CENTRAL SERVICES/ER&R	25R	JOHN DEER MOWER 2004	MACHINERY & EQUIPMENT	05/03/2004	5	69,716.32
000000964	CENTRAL SERVICES/ER&R	25R	AIR COMPRESSOR	MACHINERY & EQUIPMENT	06/07/2004	5	12,631.90
000000965	CENTRAL SERVICES/ER&R	25R	2005 TOYOTA FORK LIFT	MACHINERY & EQUIPMENT	11/28/2005	10	32,419.19
000000966	CENTRAL SERVICES/ER&R	25R	2004 VERMEER BRUSH CHIPPER	MACHINERY & EQUIPMENT	01/24/2005	10	35,610.78
000000967	CENTRAL SERVICES/ER&R	25R	2007 BOWIE HYDRO MULCHER SKID MOUNTED	MACHINERY & EQUIPMENT	12/03/2007	10	49,685.02
000000968	CENTRAL SERVICES/ER&R	25R	2005 CATERPILLAR EXCAVATOR	MACHINERY & EQUIPMENT	06/29/2005	10	179,442.75
000000969	CENTRAL SERVICES/ER&R	25R	2004 AMERICAN TRUCK	MACHINERY & EQUIPMENT	06/07/2004	10	44,783.30
000000970	CENTRAL SERVICES/ER&R	25R	2004 AMERICAN TRUCK	MACHINERY & EQUIPMENT	06/04/2004	10	44,783.30
000000971	CENTRAL SERVICES/ER&R	25R	2004 AMERICAN TRUCK	MACHINERY & EQUIPMENT	06/09/2004	10	44,783.30
000000972	CENTRAL SERVICES/ER&R	25R	2004 AMERICAN TRUCK	MACHINERY & EQUIPMENT	06/15/2004	10	44,783.30
000000973	CENTRAL SERVICES/ER&R	25R	2004 AMERICAN TRUCK	MACHINERY & EQUIPMENT	06/16/2004	10	44,783.30
000000975	CENTRAL SERVICES/ER&R	25R	2004 ASPHALT TRAILER BODY	MACHINERY & EQUIPMENT	07/02/2004	10	44,783.30
000000976	CENTRAL SERVICES/ER&R	25R	2004 AMERICAN TRUCK	MACHINERY & EQUIPMENT	07/02/2004	10	44,783.31
000000977	CENTRAL SERVICES/ER&R	25R	2004 SMITHCO SIDE DUMP TRAILER	MACHINERY & EQUIPMENT	12/17/2004	15	44,164.58
000000978	CENTRAL SERVICES/ER&R	25R	OLYMPIC TILT TRAILER	MACHINERY & EQUIPMENT	06/16/2003	5	20,206.66
000000999	CENTRAL SERVICES/ER&R	25R	2007 CAT HYDRAULIC EXCAVATOR	MACHINERY & EQUIPMENT	04/20/2007	10	67,923.05
000001121	CENTRAL SERVICES/ER&R	25R	SNOW PLOW	MACHINERY & EQUIPMENT	12/18/2002	10	8,334.67
000001136	CENTRAL SERVICES/ER&R	25R	2003 KAESER AIR COMPRESSOR	MACHINERY & EQUIPMENT	12/31/2003	10	8,372.16
000001141	CENTRAL SERVICES/ER&R	25R	2006 US MOWER DECKS	MACHINERY & EQUIPMENT	12/22/2006	5	11,057.04
000001142	CENTRAL SERVICES/ER&R	25R	2006 US MOWER DECK	MACHINERY & EQUIPMENT	12/22/2006	5	11,057.04
000001143	CENTRAL SERVICES/ER&R	25R	2006 US MOWER DECKS	MACHINERY & EQUIPMENT	12/22/2006	5	11,057.04
000001144	CENTRAL SERVICES/ER&R	25R	2006 US MOWER DECK	MACHINERY & EQUIPMENT	12/22/2006	10	11,057.04
000001145	CENTRAL SERVICES/ER&R	25R	2006 US MOWER DECK	MACHINERY & EQUIPMENT	12/22/2006	5	11,057.04
000001162	CENTRAL SERVICES/ER&R	25R	2004 BUCKET-HELAC POWER TILT	MACHINERY & EQUIPMENT	12/31/2004	10	22,188.24
000001165	CENTRAL SERVICES/ER&R	25R	2006 ALMAR ALUMINUM BOAT	MACHINERY & EQUIPMENT	10/26/2006	10	35,101.06
000001166	CENTRAL SERVICES/ER&R	25R	2006 YAMAHA MOTOR	MACHINERY & EQUIPMENT	10/23/2006	5	9,019.52
000001168	CENTRAL SERVICES/ER&R	25R	2006 KUSTOM SMART TRAILER MODEL II	MACHINERY & EQUIPMENT	09/18/2006	15	11,548.00
000001217	CENTRAL SERVICES/ER&R	25R	2002 IPSO WASHER/EXTRACTOR	MACHINERY & EQUIPMENT	09/16/2002	5	9,924.12
000001480	CENTRAL SERVICES/ER&R	25R	2004 COBALT SANDER	MACHINERY & EQUIPMENT	09/20/2004	5	5,617.85
000001501	CENTRAL SERVICES/ER&R	25R	2004 ADDCO BRICK MT MESSAGE BOARD	MACHINERY & EQUIPMENT	09/13/2004	5	9,709.04
000001502	CENTRAL SERVICES/ER&R	25R	2004 PARTS WASHER	MACHINERY & EQUIPMENT	12/31/2004	5	8,305.99

000002647	CENTRAL SERVICES/ER&R	25R	TRAFFIC TALLEY	MACHINERY & EQUIPMENT	12/13/1993	5	2,265.71
00000268	CENTRAL SERVICES/ER&R	25R	99 CHEVROLET STEPVAN	MACHINERY & EQUIPMENT	04/15/1999	10	45,479.76
000002804	CENTRAL SERVICES/ER&R	25R	2003 FORD F250 SUPERCAB 4X4	MACHINERY & EQUIPMENT	05/12/2003	5	25,696.69
00000408	CENTRAL SERVICES/ER&R	25R	1990 JOHN DEERE AMT 600	MACHINERY & EQUIPMENT	01/01/1990	5	2,840.53
00000441	CENTRAL SERVICES/ER&R	25R	1994 GARLAND TRAILER 16 FT	MACHINERY & EQUIPMENT	06/14/1994	10	2,848.56
00000447	CENTRAL SERVICES/ER&R	25R	2000 JD F680 FRONT MOWER	MACHINERY & EQUIPMENT	07/27/2000	5	10,066.53
00000449	CENTRAL SERVICES/ER&R	25R	2000 JD LX255 MOWER	MACHINERY & EQUIPMENT	07/27/2000	5	2,898.72
00000453A	CENTRAL SERVICES/ER&R	25R	2003 MOWER WAM 1600T	MACHINERY & EQUIPMENT	09/15/2003	5	22,000.00
00000560	CENTRAL SERVICES/ER&R	25R	TRAFFIC SMART-TRAILER	MACHINERY & EQUIPMENT	11/13/1995	5	15,193.39
00000582	CENTRAL SERVICES/ER&R	25R	MESSANGER SIGN BOARD	MACHINERY & EQUIPMENT	12/13/1999	5	1,435.64
00000592	CENTRAL SERVICES/ER&R	25R	2000 CHEVROLET SILVERADO PICKUP	MACHINERY & EQUIPMENT	04/10/2000	5	24,463.67
00000597	CENTRAL SERVICES/ER&R	25R	2001 FORD F450 4X2 CH/CAB PU	MACHINERY & EQUIPMENT	05/23/2001	5	34,734.57
00000598	CENTRAL SERVICES/ER&R	25R	GRINDER VACUUM	MACHINERY & EQUIPMENT	12/05/2001	5	17,280.00
00000659	CENTRAL SERVICES/ER&R	25R	2000 FORD F550 4X2 PICKUP	MACHINERY & EQUIPMENT	01/24/2000	5	37,213.87
00000661	CENTRAL SERVICES/ER&R	25R	2000 CHEVROLET TRUCK SILVERADO	MACHINERY & EQUIPMENT	11/01/1999	5	17,269.39
00000751	CENTRAL SERVICES/ER&R	25R	2001 KENWORTH T800B TRUCK	MACHINERY & EQUIPMENT	11/23/2000	10	102,122.44
00000752	CENTRAL SERVICES/ER&R	25R	2000 INTERNATIONAL F2674 TRUCK	MACHINERY & EQUIPMENT	11/30/2000	10	70,261.42
00000753	CENTRAL SERVICES/ER&R	25R	2001 KENWORTH T800B TRUCK	MACHINERY & EQUIPMENT	11/23/2000	10	100,519.72
00000778	CENTRAL SERVICES/ER&R	25R	2010 KENWORTH PATCH TRUCK	MACHINERY & EQUIPMENT	11/03/2009	10	231,568.87
000008472	CENTRAL SERVICES/ER&R	25R	2002 FORD CROWN VICTORIA	MACHINERY & EQUIPMENT	01/14/2002	3	22,836.86
000008476	CENTRAL SERVICES/ER&R	25R	2002 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	04/08/2002	8	26,771.55
000008479	CENTRAL SERVICES/ER&R	25R	2002 CHEVROLET IMPALA	MACHINERY & EQUIPMENT	04/22/2002	3	19,970.56
000008490	CENTRAL SERVICES/ER&R	25R	CHEVROLET ASTRO 2003	MACHINERY & EQUIPMENT	02/23/2004	5	17,000.00
000008509	CENTRAL SERVICES/ER&R	25R	CHEVROLET IMPALA 2004	MACHINERY & EQUIPMENT	03/01/2004	5	17,745.56
000008513	CENTRAL SERVICES/ER&R	25R	CHEVROLET IMPALA 2004	MACHINERY & EQUIPMENT	04/12/2004	5	17,551.34
000008522	CENTRAL SERVICES/ER&R	25R	FORD CROWN VICTORIA	MACHINERY & EQUIPMENT	04/26/2004	5	22,365.39
000008524	CENTRAL SERVICES/ER&R	25R	2005 WORKHORSE STEPVAN - WHITE	MACHINERY & EQUIPMENT	02/14/2005	10	57,857.24
000008529	CENTRAL SERVICES/ER&R	25R	2005 FORD CROWN VICTORIA	MACHINERY & EQUIPMENT	06/06/2005	5	23,869.70
000008538	CENTRAL SERVICES/ER&R	25R	2005 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	05/16/2005	5	30,500.93
000008539	CENTRAL SERVICES/ER&R	25R	2005 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	05/02/2005	5	30,258.78
000008540	CENTRAL SERVICES/ER&R	25R	2005 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	05/02/2005	5	30,258.78
000008543	CENTRAL SERVICES/ER&R	25R	2005 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	04/29/2005	5	29,923.98
000008549	CENTRAL SERVICES/ER&R	25R	2007 FORD CROWN VICTORIA	MACHINERY & EQUIPMENT	10/16/2006	5	29,336.76
000008550	CENTRAL SERVICES/ER&R	25R	2006 DODGE CHARGER	MACHINERY & EQUIPMENT	06/12/2006	5	29,111.17
000008559	CENTRAL SERVICES/ER&R	25R	2006 DODGE SPRINTER	MACHINERY & EQUIPMENT	01/12/2007	10	51,558.11
000008567	CENTRAL SERVICES/ER&R	25R	2007 DODGE CHARGER SE	MACHINERY & EQUIPMENT	05/25/2007	3	29,847.56
000008571	CENTRAL SERVICES/ER&R	25R	2007 DODGE CHARGER SE	MACHINERY & EQUIPMENT	05/25/2007	3	29,805.49
000008574	CENTRAL SERVICES/ER&R	25R	2007 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	04/16/2007	5	40,205.78
000008576	CENTRAL SERVICES/ER&R	25R	2008 CHEVROLET IMPALA	MACHINERY & EQUIPMENT	08/22/2007	5	17,551.44
000008577	CENTRAL SERVICES/ER&R	25R	2008 CHEVROLET IMPALA	MACHINERY & EQUIPMENT	07/13/2007	5	17,417.11
000008580	CENTRAL SERVICES/ER&R	25R	2007 GMC WORKHORSE VANDURA	MACHINERY & EQUIPMENT	10/22/2007	5	56,301.90
000008587	CENTRAL SERVICES/ER&R	25R	2008 DODGE CHARGER	MACHINERY & EQUIPMENT	05/12/2008	3	30,637.59
000008589	CENTRAL SERVICES/ER&R	25R	2008 DODGE CHARGERS	MACHINERY & EQUIPMENT	05/12/2008	3	31,082.13
000008596	CENTRAL SERVICES/ER&R	25R	2008 FORD EXPEDITION	MACHINERY & EQUIPMENT	04/21/2008	5	30,493.86
000008597	CENTRAL SERVICES/ER&R	25R	2008 FORD EXPEDITION	MACHINERY & EQUIPMENT	04/21/2008	5	32,927.78
000008598	CENTRAL SERVICES/ER&R	25R	2008 CHEVROLET IMPALA	MACHINERY & EQUIPMENT	04/28/2008	5	21,935.84
000008599	CENTRAL SERVICES/ER&R	25R	2008 CHEVROLET IMPALA	MACHINERY & EQUIPMENT	04/28/2008	5	22,495.30
000008600	CENTRAL SERVICES/ER&R	25R	2008 CHEVROLET IMPALA	MACHINERY & EQUIPMENT	04/28/2008	5	22,364.46
000008602	CENTRAL SERVICES/ER&R	25R	2008 DODGE CHARGER	MACHINERY & EQUIPMENT	05/19/2008	3	33,851.74
000008603	CENTRAL SERVICES/ER&R	25R	2007 DODGE SPRINTER CARGO VAN	MACHINERY & EQUIPMENT	03/03/2008	5	61,613.18
000008604	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	03/29/2011	5	31,328.24
000008605	CENTRAL SERVICES/ER&R	25R	2008 NORTH RIVER 19' MARINER BOAT	MACHINERY & EQUIPMENT	06/09/2008	10	21,773.65
000008606	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	03/29/2011	5	30,489.52
000008607	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	03/29/2011	5	30,489.51
000008608	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	03/29/2011	5	30,489.51
000008609	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	03/29/2011	5	33,135.37
000008610	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	03/29/2011	5	30,650.49
000008611	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	03/29/2011	5	33,140.32
000008612	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	03/29/2011	5	30,489.54
000008613	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	03/29/2011	5	30,435.72
000008614	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	03/29/2011	5	31,085.97
000008615	CENTRAL SERVICES/ER&R	25R	2011 FORD F150 PICKUP	MACHINERY & EQUIPMENT	05/10/2011	5	33,629.15
000008616	CENTRAL SERVICES/ER&R	25R	2011 FORD F150 PICKUP	MACHINERY & EQUIPMENT	06/01/2011	5	33,676.14
000008617	CENTRAL SERVICES/ER&R	25R	2012 FORD EXPLORER/UPFIT COSTS	MACHINERY & EQUIPMENT	11/23/2011	5	29,095.87
000008618	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	34,573.70
000008619	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	37,721.93
000008620	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	38,892.21
000008621	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	31,984.06
000008623	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	36,878.90

000008624	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	34,072.70
000008625	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	34,449.23
000008626	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	39,074.85
000008627	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	34,072.71
000008628	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	34,595.33
000008629	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	35,325.21
000008630	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	34,595.34
000008631	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	34,600.57
000008632	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	34,600.54
000008633	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	34,081.75
000008634	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	34,593.30
000008635	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	34,604.40
000008636	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	34,645.20
000008639	CENTRAL SERVICES/ER&R	25R	2012 FORD F-450 VAN	MACHINERY & EQUIPMENT	11/05/2012	5	42,353.70
000008640	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/18/2013	5	39,165.51
000008641	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/18/2013	5	42,792.40
000008642	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/18/2013	5	39,981.44
000008643	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/18/2013	5	42,285.93
000008644	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/18/2013	5	40,954.66
000008645	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/18/2013	5	38,809.77
000008646	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/18/2013	5	39,086.53
000008647	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/18/2013	5	39,336.40
000008648	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/18/2013	5	41,575.44
000008649	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/18/2013	5	49,699.83
000008650	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/18/2013	5	38,970.94
000008651	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/18/2013	5	39,754.03
000008652	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/15/2013	5	40,600.13
000008653	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/28/2013	5	40,448.80
000008654	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/28/2013	5	46,913.56
000008655	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/28/2013	5	46,458.30
000008656	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/28/2013	5	38,371.35
000008657	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/28/2013	5	39,467.14
000008658	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	03/21/2013	5	42,731.59
000008659	CENTRAL SERVICES/ER&R	25R	2013 FORD F150 4X4 CREW CAB PICKUP	MACHINERY & EQUIPMENT	06/10/2013	5	44,712.55
000008660	CENTRAL SERVICES/ER&R	25R	2013 FORD FUSION	MACHINERY & EQUIPMENT	05/17/2013	5	30,172.82
000008661	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	05/30/2013	5	39,604.52
000008662	CENTRAL SERVICES/ER&R	25R	2013 FORD FUSION	MACHINERY & EQUIPMENT	05/20/2013	5	29,766.55
000008663	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	05/30/2013	5	41,356.83
000008664	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	05/29/2013	5	38,986.33
000008665	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	05/30/2013	5	39,396.10
000008666	CENTRAL SERVICES/ER&R	25R	2014 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	09/27/2013	5	38,508.74
000008667	CENTRAL SERVICES/ER&R	25R	2014 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	11/21/2013	5	38,721.38
000008668	CENTRAL SERVICES/ER&R	25R	2014 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	11/21/2013	5	41,385.26
000008669	CENTRAL SERVICES/ER&R	25R	2014 FORD EXPLORER	MACHINERY & EQUIPMENT	03/30/2014	5	33,706.05
000008670	CENTRAL SERVICES/ER&R	25R	2014 CHEVROLET EXPRESS CARGO VAN	MACHINERY & EQUIPMENT	10/09/2013	5	56,938.36
000008671	CENTRAL SERVICES/ER&R	25R	2014 FORD F250	MACHINERY & EQUIPMENT	03/19/2014	5	51,125.74
000008672	CENTRAL SERVICES/ER&R	25R	2014 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/06/2014	5	42,616.58
000008673	CENTRAL SERVICES/ER&R	25R	2014 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/06/2014	5	41,611.81
000008674	CENTRAL SERVICES/ER&R	25R	2014 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/06/2014	5	38,812.22
000008675	CENTRAL SERVICES/ER&R	25R	2014 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	02/06/2014	5	45,475.09
000008676	CENTRAL SERVICES/ER&R	25R	2014 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/06/2014	5	40,834.71
000008677	CENTRAL SERVICES/ER&R	25R	2014 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/06/2014	5	41,553.97
000008678	CENTRAL SERVICES/ER&R	25R	2014 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/22/2014	5	39,308.25
000008679	CENTRAL SERVICES/ER&R	25R	2014 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/29/2014	5	39,245.41
000008700	CENTRAL SERVICES/ER&R	25R	CHEVROLET TRUCK COLORADO 2001	MACHINERY & EQUIPMENT	03/22/2004	5	16,553.51
000008701	CENTRAL SERVICES/ER&R	25R	CHEVROLET TRUCK SILVERADO 15 2004	MACHINERY & EQUIPMENT	03/22/2004	5	18,470.64
000008702	CENTRAL SERVICES/ER&R	25R	FORD F250 4X4 2004	MACHINERY & EQUIPMENT	03/22/2004	5	24,758.10
000008704	CENTRAL SERVICES/ER&R	25R	2004 FORD ECONOLINE VAN	MACHINERY & EQUIPMENT	08/16/2004	5	16,528.65
000008706	CENTRAL SERVICES/ER&R	25R	2005 JEEP LIBERTY	MACHINERY & EQUIPMENT	03/07/2005	5	18,561.85
000008707	CENTRAL SERVICES/ER&R	25R	2007 FORD ECONOLINE CARGO VAN	MACHINERY & EQUIPMENT	05/22/2007	5	21,581.44
000008711	CENTRAL SERVICES/ER&R	25R	2005 JD TRACTOR MOWER/LADER/BLOWER	MACHINERY & EQUIPMENT	05/25/2005	5	14,475.31
000008713	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET SILVERADO	MACHINERY & EQUIPMENT	03/29/2011	5	28,427.24
000008714	CENTRAL SERVICES/ER&R	25R	2010 FORD ESCAPE 4 WD	MACHINERY & EQUIPMENT	03/30/2010	5	32,749.06
000008715	CENTRAL SERVICES/ER&R	25R	2007 CHEVROLET SILVERADO 1500 PICKUP	MACHINERY & EQUIPMENT	06/29/2007	5	26,641.04
000008716	CENTRAL SERVICES/ER&R	25R	2008 FORD ESCAPE HYBRID	MACHINERY & EQUIPMENT	07/16/2007	5	26,858.32
000008717	CENTRAL SERVICES/ER&R	25R	2009 FORD ESCAPE	MACHINERY & EQUIPMENT	12/01/2008	5	27,382.32
000008718	CENTRAL SERVICES/ER&R	25R	2008 CHEVROLET SILVERADO PICKUP	MACHINERY & EQUIPMENT	05/19/2008	5	24,334.80
000008719	CENTRAL SERVICES/ER&R	25R	2008 FORD ECONO CARGO VAN	MACHINERY & EQUIPMENT	04/21/2008	5	20,235.54
000008721	CENTRAL SERVICES/ER&R	25R	2008 CHEVROLET TRAILBLAZER	MACHINERY & EQUIPMENT	07/28/2008	5	22,067.44

000008722	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET SILVERADO PICKUP	MACHINERY & EQUIPMENT	04/05/2011	5	28,427.24
000008723	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET SILVERADO PICKUP	MACHINERY & EQUIPMENT	04/12/2011	5	28,427.25
000008808	CENTRAL SERVICES/ER&R	25R	2003 CHEVROLET S-10	MACHINERY & EQUIPMENT	04/07/2003	5	18,473.24
000008810	CENTRAL SERVICES/ER&R	25R	2003 FORD RANGER PICKUP	MACHINERY & EQUIPMENT	06/16/2003	6	17,003.20
000008827	CENTRAL SERVICES/ER&R	25R	2005 FORD TAURUS	MACHINERY & EQUIPMENT	05/27/2005	5	14,429.28
000008837	CENTRAL SERVICES/ER&R	25R	2005 FORD ESCAPE HYBRID 4X4	MACHINERY & EQUIPMENT	06/06/2005	5	28,874.42
000008839	CENTRAL SERVICES/ER&R	25R	2005 CARGO MATE TRAILER	MACHINERY & EQUIPMENT	03/04/2005	15	13,612.02
000008842	CENTRAL SERVICES/ER&R	25R	FORD WHITE TRUCK - R14 RANGER SC 4X2	MACHINERY & EQUIPMENT	03/09/2006	5	14,888.88
000008843	CENTRAL SERVICES/ER&R	25R	2006 WHITE FORD R14 RANGER SC 4X2 TRUCK	MACHINERY & EQUIPMENT	03/20/2006	5	15,489.41
000008844	CENTRAL SERVICES/ER&R	25R	2007 FORD RANGER PU	MACHINERY & EQUIPMENT	07/10/2006	5	20,482.92
000008845	CENTRAL SERVICES/ER&R	25R	2007 FORD RANGER SC 4X2	MACHINERY & EQUIPMENT	06/05/2006	5	16,293.76
000008846	CENTRAL SERVICES/ER&R	25R	2006 CHEVROLET SILVERADO PU	MACHINERY & EQUIPMENT	05/01/2006	5	16,865.48
000008848	CENTRAL SERVICES/ER&R	25R	2006 CHEVROLET SILVERADO PU	MACHINERY & EQUIPMENT	05/01/2006	5	16,865.48
000008851	CENTRAL SERVICES/ER&R	25R	2006 FORD FREESTYLE	MACHINERY & EQUIPMENT	08/31/2006	5	19,599.91
000008852	CENTRAL SERVICES/ER&R	25R	2007 FORD RANGER 4X2	MACHINERY & EQUIPMENT	08/14/2006	5	15,339.24
000008853	CENTRAL SERVICES/ER&R	25R	2008 FORD ESCAPE HYBRID	MACHINERY & EQUIPMENT	04/30/2007	5	26,858.32
000008854	CENTRAL SERVICES/ER&R	25R	2007 CHEVROLET SILVERADO 1500 PICKUP	MACHINERY & EQUIPMENT	06/04/2007	5	31,305.76
000008855	CENTRAL SERVICES/ER&R	25R	2010 FORD HYBRID ESCAPE	MACHINERY & EQUIPMENT	04/06/2010	5	32,681.98
000008856	CENTRAL SERVICES/ER&R	25R	2008 FORD F350 CREW CAB PICKUP	MACHINERY & EQUIPMENT	05/25/2007	5	22,374.16
000008857	CENTRAL SERVICES/ER&R	25R	2008 FORD FREESTYLE STATIONWAGON	MACHINERY & EQUIPMENT	07/30/2007	5	17,937.37
000008858	CENTRAL SERVICES/ER&R	25R	2007 OLYMPIC UTILITY BEAVERTAIL TRAILER	MACHINERY & EQUIPMENT	05/21/2007	10	17,394.95
000008860	CENTRAL SERVICES/ER&R	25R	2008 FORD ESCAPE HYBRID	MACHINERY & EQUIPMENT	04/30/2007	5	27,041.92
000008863	CENTRAL SERVICES/ER&R	25R	2008 FORD RANGER PICKUP	MACHINERY & EQUIPMENT	01/18/2008	5	15,195.62
000008864	CENTRAL SERVICES/ER&R	25R	2008 FORD ESCAPE	MACHINERY & EQUIPMENT	11/07/2008	5	28,429.72
000008865	CENTRAL SERVICES/ER&R	25R	2008 CHEVROLET COLORADO PICKUP	MACHINERY & EQUIPMENT	04/21/2008	5	23,733.44
000008866	CENTRAL SERVICES/ER&R	25R	2008 FORD ESCAPE	MACHINERY & EQUIPMENT	04/21/2008	5	18,666.52
000008867	CENTRAL SERVICES/ER&R	25R	2008 FORD ESCAPE	MACHINERY & EQUIPMENT	04/21/2008	5	16,783.00
000008868	CENTRAL SERVICES/ER&R	25R	2008 CHEVROLET COLORADO PICKUP	MACHINERY & EQUIPMENT	04/21/2008	5	24,141.51
000008869	CENTRAL SERVICES/ER&R	25R	2009 FORD ESCAPE	MACHINERY & EQUIPMENT	10/31/2008	5	27,353.50
000008870	CENTRAL SERVICES/ER&R	25R	2008 FORD EXPEDITION	MACHINERY & EQUIPMENT	04/28/2008	5	29,257.59
000008871	CENTRAL SERVICES/ER&R	25R	2008 CHEVROLET EXPRESS VAN 2500	MACHINERY & EQUIPMENT	08/29/2008	5	21,492.89
000008872	CENTRAL SERVICES/ER&R	25R	2009 CHEVROLET SILVERADO PICKUP	MACHINERY & EQUIPMENT	02/23/2010	5	39,250.84
000008873	CENTRAL SERVICES/ER&R	25R	2009 FORD F350 SC 4X4 PICKUP	MACHINERY & EQUIPMENT	03/20/2009	5	26,304.28
000008874	CENTRAL SERVICES/ER&R	25R	2010 CHEVROLET SILVERADO 2500 PICKUP	MACHINERY & EQUIPMENT	06/08/2010	5	38,533.68
000008875	CENTRAL SERVICES/ER&R	25R	2010 TOYOTA PRIUS	MACHINERY & EQUIPMENT	03/02/2010	5	25,130.01
000008876	CENTRAL SERVICES/ER&R	25R	2010 TOYOTA PRIUS	MACHINERY & EQUIPMENT	03/02/2010	5	25,670.51
000008877	CENTRAL SERVICES/ER&R	25R	2010 TYMCO REG. AIR SWEEPER	MACHINERY & EQUIPMENT	04/06/2010	10	185,945.21
000008878	CENTRAL SERVICES/ER&R	25R	2010 INTERNATIONAL VACTOR	MACHINERY & EQUIPMENT	06/29/2010	10	380,690.87
000008879	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET SILVERADO 2500	MACHINERY & EQUIPMENT	12/18/2012	5	79,865.03
000008880	CENTRAL SERVICES/ER&R	25R	2012 NISSAN NV 3500SV CARGO VAN	MACHINERY & EQUIPMENT	08/23/2012	5	32,682.89
000008881	CENTRAL SERVICES/ER&R	25R	2013 INTERNATIONAL 7600 SWAP LOADER	MACHINERY & EQUIPMENT	06/28/2012	10	145,009.74
000008882	CENTRAL SERVICES/ER&R	25R	2010 CHEVROLET EXPRESS COMMER.	MACHINERY & EQUIPMENT	12/29/2010	10	47,466.59
000008883	CENTRAL SERVICES/ER&R	25R	2012 FORD SUPER DUTY	MACHINERY & EQUIPMENT	10/30/2012	5	46,129.91
000008884	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET COLORADO PICKUP	MACHINERY & EQUIPMENT	04/12/2011	5	20,203.28
000008885	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET SILVERADO PICKUP	MACHINERY & EQUIPMENT	04/05/2011	5	30,006.27
000008886	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET COLORADO PICKUP	MACHINERY & EQUIPMENT	04/12/2011	5	25,355.36
000008887	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET COLORADO	MACHINERY & EQUIPMENT	04/12/2011	5	25,355.36
000008888	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET SILVERADO 2500	MACHINERY & EQUIPMENT	10/27/2011	5	44,600.34
000008889	CENTRAL SERVICES/ER&R	25R	2013 FORD F150 4X4	MACHINERY & EQUIPMENT	06/03/2013	5	25,720.63
000008890	CENTRAL SERVICES/ER&R	25R	2013 FORD F150	MACHINERY & EQUIPMENT	06/03/2013	5	27,367.98
000008891	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET SILVERADO 1500	MACHINERY & EQUIPMENT	07/10/2013	5	34,857.76
000008892	CENTRAL SERVICES/ER&R	25R	2010 FORD RANGER	MACHINERY & EQUIPMENT	12/20/2013	5	20,892.04
000008893	CENTRAL SERVICES/ER&R	25R	2014 FORD ESCAPE	MACHINERY & EQUIPMENT	09/09/2014	5	28,229.43
000008894	CENTRAL SERVICES/ER&R	25R	2014 FORD ESCAPE	MACHINERY & EQUIPMENT	08/28/2014	5	27,508.62
000008895	CENTRAL SERVICES/ER&R	25R	2014 FORD ESCAPE AWD	MACHINERY & EQUIPMENT	09/09/2014	5	27,115.07
000008896	CENTRAL SERVICES/ER&R	25R	2014 FORD ESCAPE	MACHINERY & EQUIPMENT	09/11/2014	5	27,622.33
000008897	CENTRAL SERVICES/ER&R	25R	2014 FORD ESCAPE	MACHINERY & EQUIPMENT	10/20/2014	5	27,911.01
000008898	CENTRAL SERVICES/ER&R	25R	2014 FORD ESCAPE AWD	MACHINERY & EQUIPMENT	09/09/2014	5	27,115.07
000008899	CENTRAL SERVICES/ER&R	25R	2014 FORD ESCAPE	MACHINERY & EQUIPMENT	08/28/2014	5	27,662.19
000008904	CENTRAL SERVICES/ER&R	25R	2001 CHEVROLET BLAZER	MACHINERY & EQUIPMENT	03/25/2002	8	19,350.00
000008908	CENTRAL SERVICES/ER&R	25R	2002 CHEVROLET BLAZER	MACHINERY & EQUIPMENT	01/31/2003	8	19,000.01
000008913	CENTRAL SERVICES/ER&R	25R	FORD TAURUS 2005	MACHINERY & EQUIPMENT	09/03/2004	5	13,288.14
000008914	CENTRAL SERVICES/ER&R	25R	2004 CHEVROLET ASTRO VAN	MACHINERY & EQUIPMENT	01/14/2005	5	20,317.58
000008915	CENTRAL SERVICES/ER&R	25R	2004 NISSAN FRONTIER PICKUP	MACHINERY & EQUIPMENT	03/07/2005	5	14,957.27
000008916	CENTRAL SERVICES/ER&R	25R	2004 NISSAN TRUCK FRONTIER	MACHINERY & EQUIPMENT	03/07/2005	5	14,957.27
000008917	CENTRAL SERVICES/ER&R	25R	2005 JEEP LIBERTY	MACHINERY & EQUIPMENT	03/15/2005	5	18,353.85
000008918	CENTRAL SERVICES/ER&R	25R	2005 JEEP LIBERTY	MACHINERY & EQUIPMENT	03/15/2005	5	18,353.85
000008919	CENTRAL SERVICES/ER&R	25R	2005 TOYOTA CAMRY	MACHINERY & EQUIPMENT	10/03/2005	5	20,109.50
000008921	CENTRAL SERVICES/ER&R	25R	2008 FORD ESCAPE	MACHINERY & EQUIPMENT	12/17/2007	5	25,346.32

000008922	CENTRAL SERVICES/ER&R	25R	2008 CHEVROLET IMPALA	MACHINERY & EQUIPMENT	04/21/2008	5	17,454.02
000008923	CENTRAL SERVICES/ER&R	25R	2008 CHEVROLET IMPALA	MACHINERY & EQUIPMENT	04/21/2008	5	17,454.02
000008924	CENTRAL SERVICES/ER&R	25R	2008 FORD ESCAPE 4 WD	MACHINERY & EQUIPMENT	04/15/2008	5	16,359.64
000008925	CENTRAL SERVICES/ER&R	25R	2010 FORD TRANSIT XLT VAN	MACHINERY & EQUIPMENT	10/05/2010	5	23,162.54
000008926	CENTRAL SERVICES/ER&R	25R	2011 TOYOTA PRIUS	MACHINERY & EQUIPMENT	05/24/2011	8	25,004.61
000008927	CENTRAL SERVICES/ER&R	25R	2012 FORD ESCAPE HYBRID	MACHINERY & EQUIPMENT	09/26/2011	5	32,095.37
000008928	CENTRAL SERVICES/ER&R	25R	2011 NISSAN LEAF ELECTRIC	MACHINERY & EQUIPMENT	09/09/2011	5	34,925.00
000008929	CENTRAL SERVICES/ER&R	25R	2011 NISSAN LEAF	MACHINERY & EQUIPMENT	09/13/2011	5	34,925.00
000008930	CENTRAL SERVICES/ER&R	25R	2012 FORD ESCAPE XLS	MACHINERY & EQUIPMENT	03/08/2012	5	23,731.03
000008931	CENTRAL SERVICES/ER&R	25R	2012 FORD ESCAPE	MACHINERY & EQUIPMENT	03/08/2012	8	20,998.37
000008932	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET MALIBU	MACHINERY & EQUIPMENT	04/20/2012	8	18,258.75
000008933	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET EXPRESS PASSENGER VAN	MACHINERY & EQUIPMENT	06/12/2012	8	30,372.82
000008934	CENTRAL SERVICES/ER&R	25R	2013 FORD ESCAPE AWD	MACHINERY & EQUIPMENT	07/11/2013	5	27,096.22
000008935	CENTRAL SERVICES/ER&R	25R	2014 FORD ESCAPE	MACHINERY & EQUIPMENT	04/03/2014	5	27,121.46
000008936	CENTRAL SERVICES/ER&R	25R	2014 CHEVY SILVERADO	MACHINERY & EQUIPMENT	07/21/2014	10	27,190.79
000008937	CENTRAL SERVICES/ER&R	25R	2014 CHEVY SILVERADO	MACHINERY & EQUIPMENT	07/16/2014	5	25,825.01
000008938	CENTRAL SERVICES/ER&R	25R	2014 FORD FUSION	MACHINERY & EQUIPMENT	05/30/2014	5	29,662.29
000008939	CENTRAL SERVICES/ER&R	25R	2014 FORD FUSION	MACHINERY & EQUIPMENT	05/23/2014	5	30,084.05
000008940	CENTRAL SERVICES/ER&R	25R	2014 EXPRESS CARGO VAN	MACHINERY & EQUIPMENT	10/24/2014	5	27,767.68
000008941	CENTRAL SERVICES/ER&R	25R	2015 FORD TRANSIT CONNECT	MACHINERY & EQUIPMENT	01/16/2015	5	26,894.19
000008942	CENTRAL SERVICES/ER&R	25R	2015 FORD TRANSIT CONNECT VAN	MACHINERY & EQUIPMENT	07/07/2015	5	24,100.16
000008943	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET EXPRESS CARGO VAN	MACHINERY & EQUIPMENT	06/26/2012	5	27,477.39
000008944	CENTRAL SERVICES/ER&R	25R	2014 FORD FUSION	MACHINERY & EQUIPMENT	05/23/2014	5	28,985.89
000008945	CENTRAL SERVICES/ER&R	25R	2014 FORD FUSION	MACHINERY & EQUIPMENT	05/23/2014	5	29,055.89
000008946	CENTRAL SERVICES/ER&R	25R	2014 CHEVY SILVERADO	MACHINERY & EQUIPMENT	04/29/2014	10	29,470.10
000008947	CENTRAL SERVICES/ER&R	25R	2014 FORD ESCAPE	MACHINERY & EQUIPMENT	09/11/2014	5	26,803.47
000008948	CENTRAL SERVICES/ER&R	25R	2014 FORD ESCAPE	MACHINERY & EQUIPMENT	08/27/2014	5	26,873.47
000008949	CENTRAL SERVICES/ER&R	25R	2014 FORD ESCAPE	MACHINERY & EQUIPMENT	09/11/2014	5	26,750.40
000008950	CENTRAL SERVICES/ER&R	25R	2014 FORD ESCAPE	MACHINERY & EQUIPMENT	06/05/2014	5	27,688.06
000008951	CENTRAL SERVICES/ER&R	25R	2015 FORD F550	MACHINERY & EQUIPMENT	05/15/2014	10	58,531.39
000008952	CENTRAL SERVICES/ER&R	25R	2014 CHEVY TAHOE	MACHINERY & EQUIPMENT	02/20/2014	5	34,210.81
000008953	CENTRAL SERVICES/ER&R	25R	2015 FORD EXPLORER AWD	MACHINERY & EQUIPMENT	10/31/2014	5	33,806.95
000008954	CENTRAL SERVICES/ER&R	25R	2015 FORD EXPLORER AWD	MACHINERY & EQUIPMENT	12/03/2014	5	30,751.00
000008955	CENTRAL SERVICES/ER&R	25R	2015 CHEVY SILVERADO 4X4 DBL CAB	MACHINERY & EQUIPMENT	12/15/2014	5	54,614.59
000008957	CENTRAL SERVICES/ER&R	25R	2014 CHEVY EXPRESS CARGO VAN	MACHINERY & EQUIPMENT	10/22/2014	5	28,738.04
000008958	CENTRAL SERVICES/ER&R	25R	2014 CHEVY EXPRESS CARGO VAN	MACHINERY & EQUIPMENT	10/22/2014	5	27,766.13
000008959	CENTRAL SERVICES/ER&R	25R	2011 FORD RANGER SUPER CAB	MACHINERY & EQUIPMENT	10/08/2014	5	24,306.00
000008960	CENTRAL SERVICES/ER&R	25R	2015 CHEVY SILVERADO 2500	MACHINERY & EQUIPMENT	10/07/2014	10	45,396.22
000008963	CENTRAL SERVICES/ER&R	25R	2015 CHEVROLET COLORADO	MACHINERY & EQUIPMENT	03/19/2015	5	31,571.45
000008964	CENTRAL SERVICES/ER&R	25R	2015 FORD F350	MACHINERY & EQUIPMENT	04/13/2015	5	48,318.67
000008965	CENTRAL SERVICES/ER&R	25R	2015 FORD SUPER DUTY 4WD	MACHINERY & EQUIPMENT	11/30/2014	10	34,909.01
000008970	CENTRAL SERVICES/ER&R	25R	2015 FORD EXPLORER	MACHINERY & EQUIPMENT	09/04/2014	5	29,731.60
000008975	CENTRAL SERVICES/ER&R	25R	2011 FORD ESCAPE	MACHINERY & EQUIPMENT	05/11/2015	5	26,168.51
000008980	CENTRAL SERVICES/ER&R	25R	2015 FORD ESCAPE AWD	MACHINERY & EQUIPMENT	12/04/2014	5	28,293.65
000008981	CENTRAL SERVICES/ER&R	25R	2014 CHEVY EXPRESS CARGO VAN	MACHINERY & EQUIPMENT	06/06/2014	5	34,119.75
000008983	CENTRAL SERVICES/ER&R	25R	2015 PONTOON BOAT	MACHINERY & EQUIPMENT	08/27/2015	10	8,490.38
000008985	CENTRAL SERVICES/ER&R	25R	2016 FORD F450	MACHINERY & EQUIPMENT	08/21/2015	5	58,247.88
000008986	CENTRAL SERVICES/ER&R	25R	2016 CHEVROLET COLORADO	MACHINERY & EQUIPMENT	09/28/2015	5	29,095.43
00000899	CENTRAL SERVICES/ER&R	25R	02 QLY, 14 FT TILT DECK TRAILER	MACHINERY & EQUIPMENT	12/21/2001	10	4,919.40
000008990	CENTRAL SERVICES/ER&R	25R	2015 FORD TAURUS	MACHINERY & EQUIPMENT	03/16/2015	5	28,511.30
000008991	CENTRAL SERVICES/ER&R	25R	2014 CHEVY EXPRESS PASSENGER VAN	MACHINERY & EQUIPMENT	08/12/2014	5	32,775.62
000009171	CENTRAL SERVICES/ER&R	25R	2005 NATIONAL WALK IN FREEZER	MACHINERY & EQUIPMENT	08/02/2005	10	37,711.28
000009172	CENTRAL SERVICES/ER&R	25R	2005 WALK IN REFRIGERATOR-NATIONAL	MACHINERY & EQUIPMENT	09/08/2005	10	23,497.87
000009173	CENTRAL SERVICES/ER&R	25R	2015 FORD TAURUS	MACHINERY & EQUIPMENT	03/11/2015	5	35,625.65
000009174	CENTRAL SERVICES/ER&R	25R	2016 CHEVROLET IMPALA	MACHINERY & EQUIPMENT	10/29/2015	5	31,170.71
000009175	CENTRAL SERVICES/ER&R	25R	2015 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	04/30/2015	5	48,661.94
000009176	CENTRAL SERVICES/ER&R	25R	2015 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	04/10/2015	5	43,616.74
000009177	CENTRAL SERVICES/ER&R	25R	2015 FORD EXPLORER	MACHINERY & EQUIPMENT	01/30/2015	5	37,812.89
000009178	CENTRAL SERVICES/ER&R	25R	2015 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	04/10/2015	5	44,508.75
000009179	CENTRAL SERVICES/ER&R	25R	2015 FORD EXPLORER	MACHINERY & EQUIPMENT	02/05/2015	5	36,788.84
000009180	CENTRAL SERVICES/ER&R	25R	2015 FORD EXPLORER	MACHINERY & EQUIPMENT	03/17/2015	5	37,493.80
000009301	CENTRAL SERVICES/ER&R	25R	2005 CHEVROLET SILVERADO PICKUP	MACHINERY & EQUIPMENT	04/18/2005	5	22,256.66
000009302	CENTRAL SERVICES/ER&R	25R	2005 FORD F350 PICKUP	MACHINERY & EQUIPMENT	06/10/2005	5	33,104.21
000009304	CENTRAL SERVICES/ER&R	25R	2005 FORD F350 SUPER CAB 4X4	MACHINERY & EQUIPMENT	05/27/2005	10	30,950.35
000009306	CENTRAL SERVICES/ER&R	25R	2009 FORD F350 4X4 PICKUP	MACHINERY & EQUIPMENT	05/19/2009	5	35,775.79
000009307	CENTRAL SERVICES/ER&R	25R	2006 CHEVROLET SILVERADO 1500 TRK	MACHINERY & EQUIPMENT	03/27/2006	5	19,809.16
000009309	CENTRAL SERVICES/ER&R	25R	2007 FORD F550 4X2	MACHINERY & EQUIPMENT	07/17/2006	5	34,355.72
000009310	CENTRAL SERVICES/ER&R	25R	2006 CHEVROLET EXPRESS CARGO VAN	MACHINERY & EQUIPMENT	05/22/2006	5	18,670.19
000009312	CENTRAL SERVICES/ER&R	25R	2008 FORD F550 CREW CAB PICKUP	MACHINERY & EQUIPMENT	08/13/2007	10	54,862.00

000009313	CENTRAL SERVICES/ER&R	25R	2008 F550 RC/CC PICKUP	MACHINERY & EQUIPMENT	08/20/2007	5	66,146.47
000009315	CENTRAL SERVICES/ER&R	25R	2008 FORD F250 PICKUP	MACHINERY & EQUIPMENT	06/25/2007	5	21,930.80
000009317	CENTRAL SERVICES/ER&R	25R	2007 CHEVROLET COLORADO PICKUP	MACHINERY & EQUIPMENT	04/23/2007	5	22,874.59
000009318	CENTRAL SERVICES/ER&R	25R	2008 FORD ESCAPE	MACHINERY & EQUIPMENT	12/17/2007	5	26,671.48
000009319	CENTRAL SERVICES/ER&R	25R	2008 FORD ESCAPE	MACHINERY & EQUIPMENT	02/11/2008	5	26,837.80
000009320	CENTRAL SERVICES/ER&R	25R	2008 CHEVROLET TRAIL BLAZER	MACHINERY & EQUIPMENT	06/27/2008	5	21,932.44
000009321	CENTRAL SERVICES/ER&R	25R	2008 CHEVROLET EXPRESS VAN	MACHINERY & EQUIPMENT	07/28/2008	5	23,679.88
000009322	CENTRAL SERVICES/ER&R	25R	2008 CHEVROLET COLORADO PICKUP	MACHINERY & EQUIPMENT	04/21/2008	5	18,273.27
000009324	CENTRAL SERVICES/ER&R	25R	2008 FPRD F350 FLATBED DUMP PICKUP	MACHINERY & EQUIPMENT	05/12/2008	5	32,404.69
000009326	CENTRAL SERVICES/ER&R	25R	2008 CHEVROLET SILVERADO PICKUP TRUCK	MACHINERY & EQUIPMENT	09/08/2008	5	23,558.67
000009327	CENTRAL SERVICES/ER&R	25R	2008 FORD F250 TRUCK	MACHINERY & EQUIPMENT	10/08/2008	5	24,743.33
000009328	CENTRAL SERVICES/ER&R	25R	2008 CHEVROLET SILVERADO PICKUP	MACHINERY & EQUIPMENT	07/28/2008	5	20,945.86
000009331	CENTRAL SERVICES/ER&R	25R	2008 ISUZU NPR FE304 CAB & CHASSIS	MACHINERY & EQUIPMENT	05/26/2009	10	112,409.95
000009332	CENTRAL SERVICES/ER&R	25R	2009 FORD X37 F350 SC 4X4 C&C	MACHINERY & EQUIPMENT	05/29/2009	5	30,428.17
000009333	CENTRAL SERVICES/ER&R	25R	2011 FORD F550	MACHINERY & EQUIPMENT	05/10/2011	10	66,469.95
000009334	CENTRAL SERVICES/ER&R	25R	2010 FORD F150 PICKUP	MACHINERY & EQUIPMENT	05/04/2010	5	28,971.89
000009336	CENTRAL SERVICES/ER&R	25R	2010 CHEVROLET SILVERADO PICKUP	MACHINERY & EQUIPMENT	03/30/2010	5	27,609.56
000009338	CENTRAL SERVICES/ER&R	25R	2015 CHEVY EXPRESS CARGO VAN	MACHINERY & EQUIPMENT	10/09/2014	5	34,613.62
000009339	CENTRAL SERVICES/ER&R	25R	2012 FORD F350 4X4 CC PICKUP	MACHINERY & EQUIPMENT	09/26/2011	5	46,873.99
00000934	CENTRAL SERVICES/ER&R	25R	HYDROSEEDER	MACHINERY & EQUIPMENT	09/03/1996	35	25,904.88
000009340	CENTRAL SERVICES/ER&R	25R	2013 FORD ESCAPE AWD	MACHINERY & EQUIPMENT	04/24/2013	5	27,626.97
000009341	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET VOLT	MACHINERY & EQUIPMENT	05/23/2013	5	41,447.23
000009342	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET VOLT	MACHINERY & EQUIPMENT	05/23/2013	5	41,461.19
000009349	CENTRAL SERVICES/ER&R	25R	2013 FORD F150	MACHINERY & EQUIPMENT	05/20/2013	5	28,535.61
000009350	CENTRAL SERVICES/ER&R	25R	2013 FORD F150	MACHINERY & EQUIPMENT	05/20/2013	5	29,052.95
000009351	CENTRAL SERVICES/ER&R	25R	2013 FORD F150	MACHINERY & EQUIPMENT	06/03/2013	5	33,716.91
000009352	CENTRAL SERVICES/ER&R	25R	2014 FORD F150	MACHINERY & EQUIPMENT	01/13/2015	5	31,040.01
000009353	CENTRAL SERVICES/ER&R	25R	2015 FORD SUPER DUTY 4WD	MACHINERY & EQUIPMENT	11/20/2014	10	33,734.76
000009354	CENTRAL SERVICES/ER&R	25R	2015 CHEVY SILVERADO 1500 4WD	MACHINERY & EQUIPMENT	10/30/2014	5	37,968.47
000009355	CENTRAL SERVICES/ER&R	25R	2015 FORD SUPER DUTY 4WD	MACHINERY & EQUIPMENT	11/30/2014	10	34,952.15
000009356	CENTRAL SERVICES/ER&R	25R	2015 FORD F250	MACHINERY & EQUIPMENT	02/24/2015	10	30,669.15
000009357	CENTRAL SERVICES/ER&R	25R	2015 FORD F150	MACHINERY & EQUIPMENT	01/20/2015	10	31,253.67
000009358	CENTRAL SERVICES/ER&R	25R	2015 FORD F250	MACHINERY & EQUIPMENT	01/20/2015	5	34,572.50
000009359	CENTRAL SERVICES/ER&R	25R	2015 FORD F350 S/C D/WHL FLATBED	MACHINERY & EQUIPMENT	12/23/2014	10	41,736.32
000009360	CENTRAL SERVICES/ER&R	25R	2015 CHEVY SILVERADO 1500	MACHINERY & EQUIPMENT	10/27/2014	5	34,604.30
000009362	CENTRAL SERVICES/ER&R	25R	2015 FORD EXPLORER AWD	MACHINERY & EQUIPMENT	11/04/2014	5	31,325.80
000009363	CENTRAL SERVICES/ER&R	25R	2015 CHEVY SILVERADO 1500	MACHINERY & EQUIPMENT	11/21/2014	5	35,106.86
000009364	CENTRAL SERVICES/ER&R	25R	2016 FORD F550	MACHINERY & EQUIPMENT	06/17/2015	5	63,449.64
000009365	CENTRAL SERVICES/ER&R	25R	2016 FORD F550	MACHINERY & EQUIPMENT	08/10/2015	5	63,146.59
000009367	CENTRAL SERVICES/ER&R	25R	2016 PETERBILT DUMP TRUCK	MACHINERY & EQUIPMENT	07/13/2015	10	149,495.91
000009371	CENTRAL SERVICES/ER&R	25R	2015 JOHN DEERE GRADER	MACHINERY & EQUIPMENT	08/19/2015	10	320,991.54
000009372	CENTRAL SERVICES/ER&R	25R	2015 CATERPILLAR DOZER	MACHINERY & EQUIPMENT	10/29/2015	10	223,434.29
000009373	CENTRAL SERVICES/ER&R	25R	2015 CATERPILLAR LOADER	MACHINERY & EQUIPMENT	10/29/2015	10	225,729.75
000009374	CENTRAL SERVICES/ER&R	25R	2015 DOOSAN TRAILER MOUNTED COMPRESSOR	MACHINERY & EQUIPMENT	09/24/2015	15	21,452.69
000009376	CENTRAL SERVICES/ER&R	25R	2015 MIRAGE CARGO TRAILER	MACHINERY & EQUIPMENT	03/25/2015	15	6,098.58
000009381	CENTRAL SERVICES/ER&R	25R	2015 FORD F350	MACHINERY & EQUIPMENT	04/27/2015	5	51,208.56
000009382	CENTRAL SERVICES/ER&R	25R	2015 CHEVROLET SILVERADO	MACHINERY & EQUIPMENT	04/23/2015	5	36,353.70
000009384	CENTRAL SERVICES/ER&R	25R	2015 JOHN DEERE MOWER	MACHINERY & EQUIPMENT	10/21/2015	5	15,056.06
000009385	CENTRAL SERVICES/ER&R	25R	2016 CHEVROLET COLORADO	MACHINERY & EQUIPMENT	10/23/2015	5	30,265.12
000009387	CENTRAL SERVICES/ER&R	25R	2015 MERCEDES-BENZ SPRINTER VAN	MACHINERY & EQUIPMENT	05/25/2015	5	59,810.26
000009389	CENTRAL SERVICES/ER&R	25R	2015 RU2 FAST RADAR TRAILER	MACHINERY & EQUIPMENT	06/11/2015	15	10,386.52
000009390	CENTRAL SERVICES/ER&R	25R	2015 OLYMPIC TRAILER	MACHINERY & EQUIPMENT	04/17/2015	15	15,409.27
000009401	CENTRAL SERVICES/ER&R	25R	2005 AMERICAN SNOW PLOW	MACHINERY & EQUIPMENT	07/11/2005	10	9,253.24
000009402	CENTRAL SERVICES/ER&R	25R	2005 AMERICAN SNOW PLOW	MACHINERY & EQUIPMENT	07/11/2005	10	9,253.25
000009403	CENTRAL SERVICES/ER&R	25R	2005 AMERICAN SNOW PLOW	MACHINERY & EQUIPMENT	07/11/2005	10	9,253.25
000009406	CENTRAL SERVICES/ER&R	25R	2005-WESTERN ICE BREAKER SPREADER-SANDER	MACHINERY & EQUIPMENT	12/30/2005	5	18,050.81
000009407	CENTRAL SERVICES/ER&R	25R	2005-WESTERN ICE BREAKER SPREADER SANDER	MACHINERY & EQUIPMENT	12/30/2005	5	18,050.80
000009408	CENTRAL SERVICES/ER&R	25R	2008 TIGER MOWER DECK (BOOM)	MACHINERY & EQUIPMENT	10/13/2008	5	38,743.32
000009409	CENTRAL SERVICES/ER&R	25R	2008 TIGER MOWER DECK (SHOULDER)	MACHINERY & EQUIPMENT	10/13/2008	5	19,024.54
000009410	CENTRAL SERVICES/ER&R	25R	2008 ANTI-ICER SKID MOUNTED	MACHINERY & EQUIPMENT	12/10/2008	5	18,527.82
000009411	CENTRAL SERVICES/ER&R	25R	2009 CATERPILLAR HYDRAULIC EXCAVATOR	MACHINERY & EQUIPMENT	10/20/2009	10	272,324.08
000009412	CENTRAL SERVICES/ER&R	25R	2009 JOHN DEERE TRACTOR	MACHINERY & EQUIPMENT	06/30/2009	10	65,063.07
000009413	CENTRAL SERVICES/ER&R	25R	2009 JOHN DEERE TRACTOR	MACHINERY & EQUIPMENT	06/30/2009	10	65,039.27
000009414	CENTRAL SERVICES/ER&R	25R	2009 JOHN DEERE TRACTOR	MACHINERY & EQUIPMENT	06/30/2009	10	65,063.07
000009415	CENTRAL SERVICES/ER&R	25R	2009 JOHN DEERE TRACTOR	MACHINERY & EQUIPMENT	06/30/2009	10	65,063.07
000009416	CENTRAL SERVICES/ER&R	25R	2009 JOHN DEERE TRACTOR	MACHINERY & EQUIPMENT	06/30/2009	10	65,063.08
000009417	CENTRAL SERVICES/ER&R	25R	2001 HYDRAULIC EXCAVATOR 330BL	MACHINERY & EQUIPMENT	08/18/2009	5	185,844.98
000009418	CENTRAL SERVICES/ER&R	25R	2015 CATERPILLAR ROLLER	MACHINERY & EQUIPMENT	07/27/2015	10	184,288.56
000009419	CENTRAL SERVICES/ER&R	25R	2012 JOHN DEERE TRACTOR/BROOM	MACHINERY & EQUIPMENT	12/10/2012	10	65,287.68

000009420	CENTRAL SERVICES/ER&R	25R	2012 JOHN DEERE TRACTOR/BROOM	MACHINERY & EQUIPMENT	12/10/2012	10	63,878.60
000009421	CENTRAL SERVICES/ER&R	25R	2012 JOHN DEERE TRACTOR/BROOM	MACHINERY & EQUIPMENT	12/10/2012	10	64,980.28
000009422	CENTRAL SERVICES/ER&R	25R	2010 J D UTILITY TRACTOR/MOWER	MACHINERY & EQUIPMENT	03/30/2010	10	80,656.54
000009423	CENTRAL SERVICES/ER&R	25R	2014 CATERPILLER ROLLER	MACHINERY & EQUIPMENT	06/03/2014	10	55,727.02
000009424	CENTRAL SERVICES/ER&R	25R	2013 LEEBOY 3000-BELT LOADER	MACHINERY & EQUIPMENT	04/30/2013	5	219,037.76
000009425	CENTRAL SERVICES/ER&R	25R	2014 INTERNATIONAL 7500	MACHINERY & EQUIPMENT	06/26/2013	10	112,365.67
000009426	CENTRAL SERVICES/ER&R	25R	2014 INTERNATIONAL 4400	MACHINERY & EQUIPMENT	05/31/2013	10	94,345.49
000009432	CENTRAL SERVICES/ER&R	25R	TRACTOR MOWER	MACHINERY & EQUIPMENT	03/05/2013	10	32,676.20
000009433	CENTRAL SERVICES/ER&R	25R	TRACTOR MOWER	MACHINERY & EQUIPMENT	03/05/2013	10	32,676.20
000009434	CENTRAL SERVICES/ER&R	25R	TRACTOR MOWER	MACHINERY & EQUIPMENT	03/05/2013	10	32,676.20
000009435	CENTRAL SERVICES/ER&R	25R	2013 INTERNATIONAL DUMP 7600	MACHINERY & EQUIPMENT	12/24/2012	10	158,643.19
000009441	CENTRAL SERVICES/ER&R	25R	2013 FORD ESCAPE AWD	MACHINERY & EQUIPMENT	05/29/2013	5	29,496.07
000009473	CENTRAL SERVICES/ER&R	25R	2009 TIGER MOWER	MACHINERY & EQUIPMENT	06/22/2009	5	54,079.60
000009474	CENTRAL SERVICES/ER&R	25R	2009 TIGER MOWER	MACHINERY & EQUIPMENT	06/30/2009	5	21,873.71
000009475	CENTRAL SERVICES/ER&R	25R	2009 TIGER MOWER	MACHINERY & EQUIPMENT	06/30/2009	5	54,079.60
000009476	CENTRAL SERVICES/ER&R	25R	2009 TIGER MOWER	MACHINERY & EQUIPMENT	06/30/2009	5	54,079.60
000009477	CENTRAL SERVICES/ER&R	25R	2009 TIGER MOWER	MACHINERY & EQUIPMENT	06/30/2009	5	54,079.60
000009478	CENTRAL SERVICES/ER&R	25R	2010 VERMEER BC1500 BRUSH CUTTER	MACHINERY & EQUIPMENT	03/10/2010	5	47,724.17
000009479	CENTRAL SERVICES/ER&R	25R	2008 JD TRACTOR SHOULDER MOWER	MACHINERY & EQUIPMENT	09/02/2008	5	46,990.88
000009480	CENTRAL SERVICES/ER&R	25R	2008 CATERPILLAR MULTI-TRACK SKIDSTER	MACHINERY & EQUIPMENT	12/31/2008	10	140,033.18
000009481	CENTRAL SERVICES/ER&R	25R	2008 CATERPILLAR MINI EXCAVATOR	MACHINERY & EQUIPMENT	06/17/2008	10	83,001.04
000009482	CENTRAL SERVICES/ER&R	25R	2010 CRACK SEALER FZ SERIES II	MACHINERY & EQUIPMENT	11/03/2009	10	182,179.00
000009483	CENTRAL SERVICES/ER&R	25R	2008 JOHN DEERE MOWER	MACHINERY & EQUIPMENT	10/13/2008	5	46,990.88
000009484	CENTRAL SERVICES/ER&R	25R	2008 CATERPILLAR BACKHOE LOADER	MACHINERY & EQUIPMENT	12/31/2008	10	151,245.83
000009485	CENTRAL SERVICES/ER&R	25R	2008 VERMEER 60 TX STUMP GRINDER	MACHINERY & EQUIPMENT	12/03/2007	10	48,809.86
000009486	CENTRAL SERVICES/ER&R	25R	2007 BUTLER LT-1016-WL TRAILER	MACHINERY & EQUIPMENT	12/03/2007	15	4,896.00
000009487	CENTRAL SERVICES/ER&R	25R	2007 BOWIE AERO MULCHER/STRAW BLOWER	MACHINERY & EQUIPMENT	12/17/2007	10	25,485.80
000009488	CENTRAL SERVICES/ER&R	25R	2006 CATERPILLAR GENERATOR/500KW	MACHINERY & EQUIPMENT	07/31/2006	5	185,708.07
000009489	CENTRAL SERVICES/ER&R	25R	2006 OLYMPIC UTILITY TRAILER	MACHINERY & EQUIPMENT	09/25/2006	15	10,812.90
000009490	CENTRAL SERVICES/ER&R	25R	2007 ADDCO VEH. MOUNT SIGN BOARD	MACHINERY & EQUIPMENT	06/18/2007	5	14,070.32
000009491	CENTRAL SERVICES/ER&R	25R	2007 VACTRON FLAT BED	MACHINERY & EQUIPMENT	03/12/2007	10	58,894.52
000009494	CENTRAL SERVICES/ER&R	25R	2008 STURDYWELD PONY TRAILER	MACHINERY & EQUIPMENT	12/31/2007	15	59,195.69
000009495	CENTRAL SERVICES/ER&R	25R	2006-BOMBAG ROLLER	MACHINERY & EQUIPMENT	12/20/2005	10	123,923.20
000009496	CENTRAL SERVICES/ER&R	25R	2005 FALLING WEIGHT DEFLECTOMETER	MACHINERY & EQUIPMENT	11/21/2005	10	100,254.00
000009497	CENTRAL SERVICES/ER&R	25R	2005 OLYMPIC TRAILER 3-AXLE TILT	MACHINERY & EQUIPMENT	06/22/2005	15	24,527.67
000009498	CENTRAL SERVICES/ER&R	25R	2005 OLYMPIC TRAILER 2 AXLE TILT DECK	MACHINERY & EQUIPMENT	06/22/2005	15	18,594.70
000009499	CENTRAL SERVICES/ER&R	25R	2005 LOAD KING TRAILER	MACHINERY & EQUIPMENT	06/06/2005	15	94,618.80
00000950	CENTRAL SERVICES/ER&R	25R	2002 JOHN DEERE WHEEL LOADER	MACHINERY & EQUIPMENT	01/01/2002	10	133,583.03
000009501	CENTRAL SERVICES/ER&R	25R	2012 INTERNATIONAL TYMCO-600BAH SWEEPER	MACHINERY & EQUIPMENT	04/19/2012	10	197,963.77
000009502	CENTRAL SERVICES/ER&R	25R	2012 FORD F-550 4X4	MACHINERY & EQUIPMENT	06/22/2012	10	82,767.80
000009503	CENTRAL SERVICES/ER&R	25R	2012 FORD F550 4X4	MACHINERY & EQUIPMENT	07/05/2012	10	82,351.04
000009504	CENTRAL SERVICES/ER&R	25R	2012 FORD F-350	MACHINERY & EQUIPMENT	06/08/2012	5	30,214.29
000009505	CENTRAL SERVICES/ER&R	25R	2012 FORD F550 FLAT BED TRUCK	MACHINERY & EQUIPMENT	09/05/2012	10	87,283.99
000009506	CENTRAL SERVICES/ER&R	25R	2012 F350 FORD PICKUP	MACHINERY & EQUIPMENT	06/13/2012	5	29,696.88
000009507	CENTRAL SERVICES/ER&R	25R	2012 FORD F550 4X4	MACHINERY & EQUIPMENT	09/11/2012	10	86,834.00
000009508	CENTRAL SERVICES/ER&R	25R	2012 CRAMBO 6000-D SHREDDER	MACHINERY & EQUIPMENT	07/03/2012	10	741,311.50
00000951	CENTRAL SERVICES/ER&R	25R	2001 CATERPILLAR BACKHOE LOADER	MACHINERY & EQUIPMENT	10/08/2001	5	70,150.40
00000955	CENTRAL SERVICES/ER&R	25R	2002 CATERPILLAR WHEEL LOADER	MACHINERY & EQUIPMENT	08/05/2002	8	128,330.51
00000980	CENTRAL SERVICES/ER&R	25R	TRACTOR MOUNTED BRICK SIGN	MACHINERY & EQUIPMENT	12/10/2001	5	12,150.00
00000992	CENTRAL SERVICES/ER&R	25R	AUGER STORMWATER DRYWELL	MACHINERY & EQUIPMENT	11/13/2000	9	6,740.52
00000993	CENTRAL SERVICES/ER&R	25R	3200 GALLON TANK/FLUSHER	MACHINERY & EQUIPMENT	10/30/2000	10	77,338.95
00000995	CENTRAL SERVICES/ER&R	25R	98 ANTI ICING SYSTEM	MACHINERY & EQUIPMENT	11/12/1998	10	28,676.82
00000996	CENTRAL SERVICES/ER&R	25R	98 ANTI ICING MACHINE	MACHINERY & EQUIPMENT	11/12/1998	10	12,436.87
00001019	CENTRAL SERVICES/ER&R	25R	1982 WATER TANK (WEED SPRAYER)	MACHINERY & EQUIPMENT	01/01/1982	10	5,984.28
00001023	CENTRAL SERVICES/ER&R	25R	1986 LOAD KING DUMP	MACHINERY & EQUIPMENT	01/01/1986	15	26,900.27
00001031	CENTRAL SERVICES/ER&R	25R	WELDER LINCOLN	MACHINERY & EQUIPMENT	04/17/1992	10	4,214.50
00001047	CENTRAL SERVICES/ER&R	25R	AIR COMPRESSOR/KOELER	MACHINERY & EQUIPMENT	12/27/1994	10	3,482.88
00001054	CENTRAL SERVICES/ER&R	25R	2000 FLATBED/LUBE-659	MACHINERY & EQUIPMENT	11/06/2000	10	29,837.70
00001065	CENTRAL SERVICES/ER&R	25R	VEGETATION EQUIP TRAILER	MACHINERY & EQUIPMENT	04/22/1996	5	2,579.75
00001077	CENTRAL SERVICES/ER&R	25R	97 PONY TRAILER	MACHINERY & EQUIPMENT	12/30/1996	10	25,116.48
00001078	CENTRAL SERVICES/ER&R	25R	SNOW PLOW SERIES 25 LEXAN	MACHINERY & EQUIPMENT	11/06/1996	10	3,364.48
00001079	CENTRAL SERVICES/ER&R	25R	TRAIL KING 20 TON TRAILER	MACHINERY & EQUIPMENT	12/31/1997	10	3,804.12
00001088	CENTRAL SERVICES/ER&R	25R	SANDER/STAINLESS STEEL	MACHINERY & EQUIPMENT	06/29/1992	10	9,040.11
00001089	CENTRAL SERVICES/ER&R	25R	SANDER/STAINLESS STEEL	MACHINERY & EQUIPMENT	06/29/1992	10	9,040.11
00001090	CENTRAL SERVICES/ER&R	25R	SANDER/STAINLESS STEEL	MACHINERY & EQUIPMENT	06/29/1992	10	10,728.03
00001091	CENTRAL SERVICES/ER&R	25R	1988 FRINK SNOW PLOW	MACHINERY & EQUIPMENT	01/01/1988	10	7,001.61
00001092	CENTRAL SERVICES/ER&R	25R	1988 FRINK SNOW PLOW	MACHINERY & EQUIPMENT	01/01/1988	10	7,001.61
00001093	CENTRAL SERVICES/ER&R	25R	1990 FRINK SNOW PLOW/#736	MACHINERY & EQUIPMENT	01/01/1989	10	8,590.58
00001094	CENTRAL SERVICES/ER&R	25R	1990 FRINK SNOW PLOW	MACHINERY & EQUIPMENT	01/01/1990	10	8,602.44

00001095	CENTRAL SERVICES/ER&R	25R	1991 FRINK SNOW PLOW	MACHINERY & EQUIPMENT	01/01/1990	10	8,602.44
00001096	CENTRAL SERVICES/ER&R	25R	1991 FRINK SNOW PLOW	MACHINERY & EQUIPMENT	01/01/1990	10	8,602.44
00001097	CENTRAL SERVICES/ER&R	25R	97 SNOW PLOW	MACHINERY & EQUIPMENT	12/30/1996	10	10,135.80
00001098	CENTRAL SERVICES/ER&R	25R	2000 CHIP BOX	MACHINERY & EQUIPMENT	10/23/2000	10	55,709.63
00001130	CENTRAL SERVICES/ER&R	25R	ARI-HETRA MOBILE HYD LIFT	MACHINERY & EQUIPMENT	10/09/2000	10	8,071.65
00001133	CENTRAL SERVICES/ER&R	25R	KAESER SM-11 AIR COMPRESSOR-01	MACHINERY & EQUIPMENT	12/03/2001	5	6,900.10
00001150	CENTRAL SERVICES/ER&R	25R	BOAT	MACHINERY & EQUIPMENT	01/01/1988	10	20,000.00
00001154	CENTRAL SERVICES/ER&R	25R	BOAT MOTOR/JOHNSON	MACHINERY & EQUIPMENT	03/07/1994	5	7,919.70
00001158	CENTRAL SERVICES/ER&R	25R	96 YAMAHA MOTOR	MACHINERY & EQUIPMENT	05/13/1996	5	3,861.00
00001161	CENTRAL SERVICES/ER&R	25R	2002 YAMAHA BOAT MOTOR	MACHINERY & EQUIPMENT	10/22/2001	5	12,021.48
00001218	CENTRAL SERVICES/ER&R	25R	2002 SPEED QUEEN STACKED DRYER	MACHINERY & EQUIPMENT	12/31/2001	5	5,444.35
00001219	CENTRAL SERVICES/ER&R	25R	2002 SPEED QUEEN STACKED DRYER	MACHINERY & EQUIPMENT	12/31/2001	5	5,444.35
00001220	CENTRAL SERVICES/ER&R	25R	SKITTLE COOKER 10 PAN	MACHINERY & EQUIPMENT	01/28/2002	5	13,177.91
00001221	CENTRAL SERVICES/ER&R	25R	2001 SKITTLE COOKER 10 PAN	MACHINERY & EQUIPMENT	01/28/2002	5	13,177.90
00001223	CENTRAL SERVICES/ER&R	25R	2001 WASHER/EXTRACTOR	MACHINERY & EQUIPMENT	03/20/2001	10	9,360.23
00001224	CENTRAL SERVICES/ER&R	25R	2000 DISHMACHINE	MACHINERY & EQUIPMENT	01/29/2001	10	34,752.00
00001225	CENTRAL SERVICES/ER&R	25R	2000 SPECTRA CAMERA/OUTDR/JAIL	MACHINERY & EQUIPMENT	09/21/2000	10	2,434.32
00001226	CENTRAL SERVICES/ER&R	25R	2000 SPECTRA CAMERA/OUTDR/JAIL	MACHINERY & EQUIPMENT	09/21/2000	10	2,434.32
00001227	CENTRAL SERVICES/ER&R	25R	2000 SPECTRA CAMERA/OUTDR/JAIL	MACHINERY & EQUIPMENT	08/21/2000	10	2,434.32
00001228	CENTRAL SERVICES/ER&R	25R	2000 MULTPLXR MONITOR/KEYBRD	MACHINERY & EQUIPMENT	08/21/2000	10	2,489.40
00001230	CENTRAL SERVICES/ER&R	25R	2000 LANG RANGE 6 BURNER	MACHINERY & EQUIPMENT	12/29/2000	10	5,439.47
00001231	CENTRAL SERVICES/ER&R	25R	SHELVING	MACHINERY & EQUIPMENT	12/04/2000	10	2,684.59
00001232	CENTRAL SERVICES/ER&R	25R	2000 MAYTAG WASHER/DRYER STACK	MACHINERY & EQUIPMENT	10/20/2000	5	1,078.81
00001233	CENTRAL SERVICES/ER&R	25R	2000 MAYTAG WASHER/DRYER STACK	MACHINERY & EQUIPMENT	10/20/2000	5	1,078.81
00001234	CENTRAL SERVICES/ER&R	25R	2000 MAYTAG WASHER/DRYER STACK	MACHINERY & EQUIPMENT	10/20/2000	5	1,078.82
00001235	CENTRAL SERVICES/ER&R	25R	2000 ICE MACHINE	MACHINERY & EQUIPMENT	07/31/2000	10	2,445.83
00001236	CENTRAL SERVICES/ER&R	25R	2000 SOLID DOOR REFRIGERATOR	MACHINERY & EQUIPMENT	06/19/2000	5	2,473.91
00001237	CENTRAL SERVICES/ER&R	25R	2000 TWO DOOR REFRIGERATOR	MACHINERY & EQUIPMENT	06/19/2000	5	5,605.91
00001238	CENTRAL SERVICES/ER&R	25R	SECURITY SYSTEM/BLDG1	MACHINERY & EQUIPMENT	08/26/1998	10	2,640.00
00001239	CENTRAL SERVICES/ER&R	25R	SECURITY SYSTEM/BLDG2	MACHINERY & EQUIPMENT	06/26/1998	10	2,095.20
00001243	CENTRAL SERVICES/ER&R	25R	METAL HOT TABLE-SERVE WELLBY VOLLRATH	MACHINERY & EQUIPMENT	09/14/1991	10	1,349.43
00001244	CENTRAL SERVICES/ER&R	25R	SLICER HOBART	MACHINERY & EQUIPMENT	08/22/1991	10	1,946.52
00001245	CENTRAL SERVICES/ER&R	25R	WALL SHELVES	MACHINERY & EQUIPMENT	07/31/1991	20	1,746.63
00001248	CENTRAL SERVICES/ER&R	25R	1990 LANG CONVECTION OVEN	MACHINERY & EQUIPMENT	01/01/1990	8	9,118.24
00001249	CENTRAL SERVICES/ER&R	25R	UNIVEX FLOOR MIXER	MACHINERY & EQUIPMENT	01/01/1990	5	5,823.35
00001250	CENTRAL SERVICES/ER&R	25R	1990 LANG CONVECTION OVEN	MACHINERY & EQUIPMENT	01/01/1990	8	9,118.23
00001255	CENTRAL SERVICES/ER&R	25R	ICE MACHINE	MACHINERY & EQUIPMENT	11/07/1994	5	2,770.45
00001296	CENTRAL SERVICES/ER&R	25R	2000 GMC SAFARI VAN	MACHINERY & EQUIPMENT	03/26/2001	5	20,515.68
00001298	CENTRAL SERVICES/ER&R	25R	2001 GMC SONOMA PICKUP	MACHINERY & EQUIPMENT	05/21/2001	5	19,140.15
00001405	CENTRAL SERVICES/ER&R	25R	MISC. EQUIPMENT-GREASE & AIR PUMP	MACHINERY & EQUIPMENT	01/01/1985	5	9,965.13
00001407	CENTRAL SERVICES/ER&R	25R	MISC. EQUIPMENT-WHEEL BALANCER F.M.C.	MACHINERY & EQUIPMENT	01/01/1987	5	3,120.81
00001454	CENTRAL SERVICES/ER&R	25R	PETREVIN SYSTEM	MACHINERY & EQUIPMENT	03/17/1997	20	20,460.05
00001455	CENTRAL SERVICES/ER&R	25R	1997 GASBOY FUEL PUMP - TILLEY DEISEL	MACHINERY & EQUIPMENT	10/20/1997	20	96,928.43
00001468	CENTRAL SERVICES/ER&R	25R	99 HEWLETT PACK SCAN TOOL T2	MACHINERY & EQUIPMENT	08/23/1999	5	1,899.65
00001469	CENTRAL SERVICES/ER&R	25R	99 CLARIFYING TANK	MACHINERY & EQUIPMENT	08/23/1999	10	8,654.63
00001470	CENTRAL SERVICES/ER&R	25R	STEAM CLEANER	MACHINERY & EQUIPMENT	08/23/1999	10	6,767.90
00001471	CENTRAL SERVICES/ER&R	25R	99 WATER TREATMENT UNIT	MACHINERY & EQUIPMENT	08/23/1999	10	25,165.09
00001472	CENTRAL SERVICES/ER&R	25R	99 WATER EVAPORATOR	MACHINERY & EQUIPMENT	09/30/1999	10	10,866.60
00001473	CENTRAL SERVICES/ER&R	25R	99 VIPER 200 PARTS WASHER	MACHINERY & EQUIPMENT	09/20/1999	10	9,875.24
00001477	CENTRAL SERVICES/ER&R	25R	2000 LINCOLN WELDER M1G255	MACHINERY & EQUIPMENT	04/10/2000	5	1,553.76
00001478	CENTRAL SERVICES/ER&R	25R	YELLOW ESCAB	MACHINERY & EQUIPMENT	02/14/2000	10	1,788.98
00001479	CENTRAL SERVICES/ER&R	25R	2000 WELDER/IDEALARC	MACHINERY & EQUIPMENT	05/03/2000	10	2,915.10
00001482	CENTRAL SERVICES/ER&R	25R	3" TRASH PUMP REKEY 8502	MACHINERY & EQUIPMENT	12/13/1999	3	2,464.09
00001483	CENTRAL SERVICES/ER&R	25R	3" TRASH PUMP REKEY 8503	MACHINERY & EQUIPMENT	12/29/1999	3	2,464.09
00001485	CENTRAL SERVICES/ER&R	25R	2000 LINCOLN WELDER T1G175	MACHINERY & EQUIPMENT	04/10/2000	5	1,492.15
00001486	CENTRAL SERVICES/ER&R	25R	2000 ARI-HETRA JACK	MACHINERY & EQUIPMENT	10/02/2000	10	6,636.60
00001487	CENTRAL SERVICES/ER&R	25R	2000 ATI-HETRA MOBILE HYD LIFT	MACHINERY & EQUIPMENT	08/21/2000	10	8,071.65
00001488	CENTRAL SERVICES/ER&R	25R	2000 ARI-HETRA MOBILE HYD LIFT	MACHINERY & EQUIPMENT	08/21/2000	10	8,071.65
00001489	CENTRAL SERVICES/ER&R	25R	2000 ARI-HETRA MOBILE HYD LIFT	MACHINERY & EQUIPMENT	08/21/2000	10	8,071.65
00001490	CENTRAL SERVICES/ER&R	25R	2000 ARI-HETRA MOBILE HYD LIFT	MACHINERY & EQUIPMENT	08/21/2000	10	8,071.65
00001491	CENTRAL SERVICES/ER&R	25R	2000 IRONWORKER PIRANHA	MACHINERY & EQUIPMENT	09/11/2000	10	15,892.25
00001492	CENTRAL SERVICES/ER&R	25R	ARI-HETRA MOBILE HYD LIFT	MACHINERY & EQUIPMENT	10/09/2000	10	8,071.65
00001493	CENTRAL SERVICES/ER&R	25R	ARI-HETRA MOBILE HYD LIFT	MACHINERY & EQUIPMENT	10/09/2000	10	8,071.65
00001494	CENTRAL SERVICES/ER&R	25R	ARI-HETRA MOBILE HYD. LIFT	MACHINERY & EQUIPMENT	10/09/2000	10	8,071.65
00001495	CENTRAL SERVICES/ER&R	25R	LO BOY SPRAYER-SIGN SHOP	MACHINERY & EQUIPMENT	06/30/2000	3	3,086.41
00001497	CENTRAL SERVICES/ER&R	25R	HONDA GENERATOR 96	MACHINERY & EQUIPMENT	02/05/1996	10	1,264.00
00001512	CENTRAL SERVICES/ER&R	25R	MOTOROLA REPEATER	MACHINERY & EQUIPMENT	01/01/1984	5	5,209.98
00001590	CENTRAL SERVICES/ER&R	25R	PORTABLE RADIO	MACHINERY & EQUIPMENT	01/01/1988	5	1,041.14
00001609	CENTRAL SERVICES/ER&R	25R	PORTABLE RADIO/MOTOROLA	MACHINERY & EQUIPMENT	01/01/1989	5	1,634.68

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00001752	CENTRAL SERVICES/ER&R	25R	MOTOROLA RADIO/PORTABLE	MACHINERY & EQUIPMENT	02/09/1995	5	1,016.42
00001753	CENTRAL SERVICES/ER&R	25R	MOTOROLA RADIO/PORTABLE	MACHINERY & EQUIPMENT	02/09/1995	5	1,016.42
00001754	CENTRAL SERVICES/ER&R	25R	MOTOROLA RADIO/PORTABLE	MACHINERY & EQUIPMENT	02/09/1995	5	1,016.42
00001755	CENTRAL SERVICES/ER&R	25R	MOTOROLA RADIO/PORTABLE	MACHINERY & EQUIPMENT	02/09/1995	5	1,016.42
00001756	CENTRAL SERVICES/ER&R	25R	MOTOROLA RADIO/PORTABLE	MACHINERY & EQUIPMENT	02/09/1995	5	1,016.42
00001757	CENTRAL SERVICES/ER&R	25R	MOTOROLA RADIO/PORTABLE	MACHINERY & EQUIPMENT	02/09/1995	5	1,016.42
00001758	CENTRAL SERVICES/ER&R	25R	MOTOROLA RADIO/PORTABLE	MACHINERY & EQUIPMENT	02/09/1995	5	1,016.42
00001759	CENTRAL SERVICES/ER&R	25R	MOTOROLA RADIO/PORTABLE	MACHINERY & EQUIPMENT	02/09/1995	5	1,016.42
00001762	CENTRAL SERVICES/ER&R	25R	MOTOROLA RADIO/PORTABLE	MACHINERY & EQUIPMENT	02/09/1995	5	1,016.42
00001763	CENTRAL SERVICES/ER&R	25R	MOTOROLA RADIO/PORTABLE	MACHINERY & EQUIPMENT	02/09/1995	5	1,016.42
00001764	CENTRAL SERVICES/ER&R	25R	MOTOROLA RADIO/PORTABLE	MACHINERY & EQUIPMENT	02/09/1995	5	1,016.42
00001765	CENTRAL SERVICES/ER&R	25R	MOTOROLA RADIO/PORTABLE	MACHINERY & EQUIPMENT	02/09/1995	5	1,016.42
00001766	CENTRAL SERVICES/ER&R	25R	MOTOROLA RADIO/PORTABLE	MACHINERY & EQUIPMENT	02/09/1995	5	1,016.42
00001768	CENTRAL SERVICES/ER&R	25R	MOTOROLA RADIO/PORTABLE	MACHINERY & EQUIPMENT	02/09/1995	5	1,016.42
00001769	CENTRAL SERVICES/ER&R	25R	RADIO/MOTOROLA	MACHINERY & EQUIPMENT	05/02/1995	5	3,475.38
00001770	CENTRAL SERVICES/ER&R	25R	MOTOROLA/RADIO	MACHINERY & EQUIPMENT	05/02/1995	5	3,475.38
00001771	CENTRAL SERVICES/ER&R	25R	MOTOROLA RADIO	MACHINERY & EQUIPMENT	06/24/1996	5	3,546.48
00001772	CENTRAL SERVICES/ER&R	25R	MOTROLA RADIO	MACHINERY & EQUIPMENT	06/24/1996	5	3,546.48
00001773	CENTRAL SERVICES/ER&R	25R	MOTOROLA RADIO	MACHINERY & EQUIPMENT	06/24/1996	5	3,546.50
00001774	CENTRAL SERVICES/ER&R	25R	MOTOROLA RADIO	MACHINERY & EQUIPMENT	06/24/1996	5	3,546.50
00001775	CENTRAL SERVICES/ER&R	25R	MOTOROLA RADIO	MACHINERY & EQUIPMENT	06/24/1996	5	3,546.50
00001776	CENTRAL SERVICES/ER&R	25R	MOTORLA RADIO	MACHINERY & EQUIPMENT	06/24/1996	5	3,546.50
00001777	CENTRAL SERVICES/ER&R	25R	MOTOROLA RADIO	MACHINERY & EQUIPMENT	06/24/1996	5	3,546.50
00001778	CENTRAL SERVICES/ER&R	25R	MOTOROLA RADIO	MACHINERY & EQUIPMENT	06/24/1996	5	3,546.50
00001779	CENTRAL SERVICES/ER&R	25R	MOTOROLA RADIO	MACHINERY & EQUIPMENT	06/24/1996	5	3,546.50
00001780	CENTRAL SERVICES/ER&R	25R	MOTOROLA RADIO	MACHINERY & EQUIPMENT	06/24/1996	5	3,546.50
00001781	CENTRAL SERVICES/ER&R	25R	MOTOROLA RADIO	MACHINERY & EQUIPMENT	06/24/1996	5	3,546.50
00001782	CENTRAL SERVICES/ER&R	25R	MOTOROLA RADIO	MACHINERY & EQUIPMENT	06/24/1996	5	3,546.50
00001783	CENTRAL SERVICES/ER&R	25R	MOTOROLA RADIO	MACHINERY & EQUIPMENT	06/24/1996	5	3,546.50
00001785	CENTRAL SERVICES/ER&R	25R	RADIO/ASTRO MOTOROLA	MACHINERY & EQUIPMENT	03/17/1997	5	5,354.30
00001787	CENTRAL SERVICES/ER&R	25R	RADIO/MOTOROLA ASTRO	MACHINERY & EQUIPMENT	03/17/1997	5	5,354.30
00001788	CENTRAL SERVICES/ER&R	25R	RADIO MOTOROLA ASTRO	MACHINERY & EQUIPMENT	03/17/1997	5	4,976.30
00001789	CENTRAL SERVICES/ER&R	25R	RADIO MOTOROLA ASTRO	MACHINERY & EQUIPMENT	03/19/1997	5	5,462.30
00001792	CENTRAL SERVICES/ER&R	25R	RADIO MOTOROLA ASTRA	MACHINERY & EQUIPMENT	03/17/1997	5	5,462.30
00001794	CENTRAL SERVICES/ER&R	25R	RADIO MOTOROLA ASTRO	MACHINERY & EQUIPMENT	03/17/1997	5	5,354.31
00001795	CENTRAL SERVICES/ER&R	25R	RADIO MOTOROLA	MACHINERY & EQUIPMENT	03/17/1997	5	5,354.32
00001796	CENTRAL SERVICES/ER&R	25R	RADIO MOTOROLA ASTRO	MACHINERY & EQUIPMENT	03/17/1997	5	5,462.32
00001797	CENTRAL SERVICES/ER&R	25R	RADIO MOTROLA ASTRO SABER	MACHINERY & EQUIPMENT	06/02/1997	5	3,511.03
00001798	CENTRAL SERVICES/ER&R	25R	RADIO MOTOROLA ASTRO SABER	MACHINERY & EQUIPMENT	06/02/1997	5	3,511.03
00001799	CENTRAL SERVICES/ER&R	25R	RADIO MOTOROLA ASTRO SABER	MACHINERY & EQUIPMENT	06/02/1997	5	3,511.04
00001800	CENTRAL SERVICES/ER&R	25R	RADIO MOBILE ORION	MACHINERY & EQUIPMENT	07/14/1997	5	3,296.70
00001802	CENTRAL SERVICES/ER&R	25R	RADIO MOBILE ORION	MACHINERY & EQUIPMENT	07/14/1997	5	4,644.00
00001807	CENTRAL SERVICES/ER&R	25R	MOTOROLA RADIO PORTABLE	MACHINERY & EQUIPMENT	03/02/1998	5	1,777.99
00001808	CENTRAL SERVICES/ER&R	25R	MOTOROLA RADIO PORTABLE	MACHINERY & EQUIPMENT	03/02/1998	5	1,777.99
00001810	CENTRAL SERVICES/ER&R	25R	98 RADIO/ORION ERICSSON	MACHINERY & EQUIPMENT	03/30/1998	5	1,709.71
00001811	CENTRAL SERVICES/ER&R	25R	98 RADIO/ERICSSON/ORION	MACHINERY & EQUIPMENT	03/30/1998	5	3,288.46
00001812	CENTRAL SERVICES/ER&R	25R	98 RADIO/ERICSSON/ORION	MACHINERY & EQUIPMENT	03/30/1998	5	2,499.09
00001813	CENTRAL SERVICES/ER&R	25R	98 RADIO/ERICSSON/ORION	MACHINERY & EQUIPMENT	03/30/1998	5	2,499.09
00001815	CENTRAL SERVICES/ER&R	25R	98 RADAR/MOUNT	MACHINERY & EQUIPMENT	06/22/1998	5	2,003.40
00001816	CENTRAL SERVICES/ER&R	25R	98 RADAR/MOUNT	MACHINERY & EQUIPMENT	06/22/1998	5	2,003.40
00001817	CENTRAL SERVICES/ER&R	25R	98 RADAR/MOUNT	MACHINERY & EQUIPMENT	06/22/1998	5	2,003.40
00001818	CENTRAL SERVICES/ER&R	25R	98 RADAR/MOUNT	MACHINERY & EQUIPMENT	07/13/1998	5	2,003.40
00001819	CENTRAL SERVICES/ER&R	25R	98 RADAR/MOUNT	MACHINERY & EQUIPMENT	07/13/1998	5	2,003.40
00001820	CENTRAL SERVICES/ER&R	25R	98 RADAR/SHEET	MACHINERY & EQUIPMENT	07/13/1998	5	2,003.40
00001822	CENTRAL SERVICES/ER&R	25R	99 ERICSSON MOBILE RADIO	MACHINERY & EQUIPMENT	07/01/1999	5	3,388.21
00001823	CENTRAL SERVICES/ER&R	25R	RADIOS	MACHINERY & EQUIPMENT	06/01/1999	5	2,656.08
00001824	CENTRAL SERVICES/ER&R	25R	99 ERICSSON MOBILE RADIO	MACHINERY & EQUIPMENT	09/23/1999	5	3,176.55
00001825	CENTRAL SERVICES/ER&R	25R	99 ERICSSON MOBILE RADIO	MACHINERY & EQUIPMENT	08/23/1999	5	3,176.55
00001826	CENTRAL SERVICES/ER&R	25R	2000 COMNET-ERIC RADIO	MACHINERY & EQUIPMENT	03/08/2000	5	3,776.76
00001827	CENTRAL SERVICES/ER&R	25R	2000 COMNET-ERIC RADIO	MACHINERY & EQUIPMENT	03/08/2000	5	3,771.36
00001828	CENTRAL SERVICES/ER&R	25R	2000 COMNET-ERIC RADIO	MACHINERY & EQUIPMENT	03/08/2000	5	3,790.80
00001830	CENTRAL SERVICES/ER&R	25R	2000 COMNET-ERIC RADIO	MACHINERY & EQUIPMENT	03/08/2000	5	3,771.36
00001831	CENTRAL SERVICES/ER&R	25R	20000 COMNET-ERIC RADIO	MACHINERY & EQUIPMENT	03/08/2000	5	3,771.36
00001832	CENTRAL SERVICES/ER&R	25R	2000 RADIO ASTRO DIG SPECTRA	MACHINERY & EQUIPMENT	06/05/2000	5	5,840.93
00001836	CENTRAL SERVICES/ER&R	25R	2000 LAZAR RADAR	MACHINERY & EQUIPMENT	09/29/2000	10	1,820.28
00001837	CENTRAL SERVICES/ER&R	25R	2000 LAZAR RADAR	MACHINERY & EQUIPMENT	09/29/2000	10	1,820.28
00001838	CENTRAL SERVICES/ER&R	25R	2000 LAZER RADAR	MACHINERY & EQUIPMENT	09/29/2000	10	1,820.29
00002606	CENTRAL SERVICES/ER&R	25R	LEVEL/KERN. KG-2A	MACHINERY & EQUIPMENT	01/01/1982	5	2,566.00
00002623	CENTRAL SERVICES/ER&R	25R	TRAFFIC COUNTER	MACHINERY & EQUIPMENT	01/01/1986	5	1,232.88

00002624	CENTRAL SERVICES/ER&R	25R	TRAFFIC COUNTER	MACHINERY & EQUIPMENT	01/01/1983	5	1,487.00
00002625	CENTRAL SERVICES/ER&R	25R	TRAFFIC COUNTER	MACHINERY & EQUIPMENT	01/01/1986	5	1,236.77
00002626	CENTRAL SERVICES/ER&R	25R	TRAFFIC COUNTERS	MACHINERY & EQUIPMENT	01/01/1986	5	1,232.88
00002627	CENTRAL SERVICES/ER&R	25R	TRAFFIC COUNTER	MACHINERY & EQUIPMENT	01/01/1986	5	1,236.77
00002628	CENTRAL SERVICES/ER&R	25R	TRAFFIC COUNTER	MACHINERY & EQUIPMENT	01/01/1983	5	1,487.00
00002645	CENTRAL SERVICES/ER&R	25R	SOLAR CELL/KEYBRD & DISPLAY TRF. COUNTER	MACHINERY & EQUIPMENT	08/13/1993	5	2,265.71
00002646	CENTRAL SERVICES/ER&R	25R	TRAFFIC TALLEY	MACHINERY & EQUIPMENT	12/13/1993	5	2,265.71
00002900	CENTRAL SERVICES/ER&R	25R	GATES/PENS 96NT	MACHINERY & EQUIPMENT	07/15/1996	20	4,859.99
00003024	CENTRAL SERVICES/ER&R	25R	1985 EZ LOADER TRAILER	MACHINERY & EQUIPMENT	01/01/1985	15	1,185.00
00003027	CENTRAL SERVICES/ER&R	25R	86 SUZUKI 75 HP OUTBOARD	MACHINERY & EQUIPMENT	01/01/1986	5	4,030.64
00003033	CENTRAL SERVICES/ER&R	25R	VALCO BOAT 14 FOOT WINDS	MACHINERY & EQUIPMENT	01/01/1984	10	2,155.54
00003153	CENTRAL SERVICES/ER&R	25R	HOBART FREEZER	MACHINERY & EQUIPMENT	09/20/1991	5	3,147.54
00003750	CENTRAL SERVICES/ER&R	25R	FLOOR SCRUBBING MACHINE	MACHINERY & EQUIPMENT	11/06/1995	5	5,190.62
00003970	CENTRAL SERVICES/ER&R	25R	BARCODE HARDWARE & SOFTWARE	MACHINERY & EQUIPMENT	01/30/1998	10	21,758.00
00007606	CENTRAL SERVICES/ER&R	25R	OUTBOARD MOTOR HONDA 25HP	MACHINERY & EQUIPMENT	11/01/1999	10	3,987.25
00008004	CENTRAL SERVICES/ER&R	25R	2001 FORD TAURUS STATION WAGON	MACHINERY & EQUIPMENT	06/29/2001	8	18,369.37
00009155	CENTRAL SERVICES/ER&R	25R	SHEL VING/JAIL	MACHINERY & EQUIPMENT	06/06/1994	10	2,481.74
0001724	CENTRAL SERVICES/ER&R	25R	GE ORION RADIO	MACHINERY & EQUIPMENT	02/09/1995	5	3,649.85
F00000002	CENTRAL SERVICES/ER&R	25R	2003 COOL ER/FREEZER	MACHINERY & EQUIPMENT	11/25/2003	10	29,167.19
F00000041	CENTRAL SERVICES/ER&R	25R	2005 LAPTOP COMPUTERS IX260	MACHINERY & EQUIPMENT	08/09/2005	4	5,147.80
F00000048	CENTRAL SERVICES/ER&R	25R	2005 LAPTOP COMPUTER IX260	MACHINERY & EQUIPMENT	08/09/2005	4	5,147.80
F00000057	CENTRAL SERVICES/ER&R	25R	2005 LAPTOP COMPUTER IX260	MACHINERY & EQUIPMENT	08/16/2005	4	5,147.80
F00000070	CENTRAL SERVICES/ER&R	25R	2005 EZLOADER BOAT TRAILER	MACHINERY & EQUIPMENT	08/22/2005	15	5,166.63
F00000072	CENTRAL SERVICES/ER&R	25R	2005 70HP JET SUZUKI OUTBOARD MOTOR	MACHINERY & EQUIPMENT	10/04/2005	5	9,373.20
F00000073	CENTRAL SERVICES/ER&R	25R	2005 LEICA DNA03 DIGITAL LEVEL	MACHINERY & EQUIPMENT	12/05/2005	5	7,137.31
F00000074	CENTRAL SERVICES/ER&R	25R	2005-SIGNMASTER II STEEL ROLLERS	MACHINERY & EQUIPMENT	12/21/2005	5	9,648.10
F00000075	CENTRAL SERVICES/ER&R	25R	2006 MEGGA BAGGER MACHINE	MACHINERY & EQUIPMENT	03/20/2006	10	31,660.80
F00000077	CENTRAL SERVICES/ER&R	25R	2006 LINCOLN ELECTRIC WELDER	MACHINERY & EQUIPMENT	09/18/2006	5	21,054.65
F00000078	CENTRAL SERVICES/ER&R	25R	2006 STEEL DOOR BOXES	MACHINERY & EQUIPMENT	10/30/2006	5	8,101.92
F00000085	CENTRAL SERVICES/ER&R	25R	2006 1071-KONSBERG SONAR	MACHINERY & EQUIPMENT	10/16/2006	10	41,098.86
F00000092	CENTRAL SERVICES/ER&R	25R	2011 HYSTER FORKLIFT	MACHINERY & EQUIPMENT	10/31/2014	10	20,339.15
F00000093	CENTRAL SERVICES/ER&R	25R	28' GRAY BOAT AND TRAILER	MACHINERY & EQUIPMENT	12/31/2007	10	43,360.00
F00000095	CENTRAL SERVICES/ER&R	25R	2007 COMMUNICATION SERVICE MONITOR	MACHINERY & EQUIPMENT	07/30/2007	10	18,225.63
F000000957	CENTRAL SERVICES/ER&R	25R	BACKHOE LOADER	MACHINERY & EQUIPMENT	12/29/2006	3	23,924.00
F00000099	CENTRAL SERVICES/ER&R	25R	LIFTMOORE #3200 SERVICE CRANE	MACHINERY & EQUIPMENT	10/07/2013	10	16,708.32
F00000100	CENTRAL SERVICES/ER&R	25R	2008 SUZUKI JET PROPEL MOTOR	MACHINERY & EQUIPMENT	06/09/2008	5	12,353.88
F00000411	CENTRAL SERVICES/ER&R	25R	K-9 DOG: REX	MACHINERY & EQUIPMENT	08/25/2007	7	5,853.60
F00000433	CENTRAL SERVICES/ER&R	25R	LIVESCAN FINGERPRINT SYSTEM (JAIL)	MACHINERY & EQUIPMENT	10/06/2010	4	21,318.62
F00000481	CENTRAL SERVICES/ER&R	25R	K-9 DOG: MARKO	MACHINERY & EQUIPMENT	05/21/2014	5	7,500.00
F00000482	CENTRAL SERVICES/ER&R	25R	K-9 DOG: DARO	MACHINERY & EQUIPMENT	08/20/2014	5	7,500.00
F00000485	CENTRAL SERVICES/ER&R	25R	K-9 DOG: JAXX	MACHINERY & EQUIPMENT	01/14/2015	5	7,500.00
F00001035	CENTRAL SERVICES/ER&R	25R	TORCHMATE PLASMA TABLE	MACHINERY & EQUIPMENT	06/24/2008	5	4,254.16
F00002810	CENTRAL SERVICES/ER&R	25R	INTERTHOR MANUAL DRIVE ELECTRIC LIFT	MACHINERY & EQUIPMENT	07/28/2008	5	5,749.32
F00002924	CENTRAL SERVICES/ER&R	25R	REPEATER	MACHINERY & EQUIPMENT	12/31/2003	5	11,635.89
F00003489	CENTRAL SERVICES/ER&R	25R	2015 FAIR PENS	MACHINERY & EQUIPMENT	06/08/2015	5	24,972.37
F00003776	CENTRAL SERVICES/ER&R	25R	2015 TRIMBLE	MACHINERY & EQUIPMENT	02/06/2015	3	32,178.44
F00003777	CENTRAL SERVICES/ER&R	25R	2015 TRIMBLE	MACHINERY & EQUIPMENT	02/06/2015	3	32,178.44
F00003778	CENTRAL SERVICES/ER&R	25R	2015 TRIMBLE	MACHINERY & EQUIPMENT	02/06/2015	5	27,883.05
F00003779	CENTRAL SERVICES/ER&R	25R	2015 TRIMBLE	MACHINERY & EQUIPMENT	02/06/2015	3	27,936.46
F00003780	CENTRAL SERVICES/ER&R	25R	2015 TRIMBLE	MACHINERY & EQUIPMENT	04/03/2015	10	42,083.72
F00003781	CENTRAL SERVICES/ER&R	25R	2015 TRIMBLE	MACHINERY & EQUIPMENT	03/06/2015	10	39,931.11
F00003782	CENTRAL SERVICES/ER&R	25R	2015 MESSAGE BOARD	MACHINERY & EQUIPMENT	01/12/2015	10	9,848.08
F00003791	CENTRAL SERVICES/ER&R	25R	GROEN 60 GALLON STEAM KETTLE	MACHINERY & EQUIPMENT	04/17/2014	5	5,830.30
F00003794	CENTRAL SERVICES/ER&R	25R	2015 ROBINAIR/MAC A/C AUTO RR UNIT	MACHINERY & EQUIPMENT	05/14/2015	5	5,779.11
F00003796	CENTRAL SERVICES/ER&R	25R	2015 YAMAHA T251A OUTBOARD MOTOR	MACHINERY & EQUIPMENT	09/29/2015	5	5,906.42
F00004031	CENTRAL SERVICES/ER&R	25R	2008 OLYMPIC TILT TRAILER	MACHINERY & EQUIPMENT	06/09/2008	20	10,024.83
F00004032	CENTRAL SERVICES/ER&R	25R	2008 OLYMPIC OM162E TRAILER	MACHINERY & EQUIPMENT	06/09/2008	15	10,024.83
F00004034	CENTRAL SERVICES/ER&R	25R	2008 UNIVERSAL #2 BENDER	MACHINERY & EQUIPMENT	07/28/2008	5	5,033.54
F00004035	CENTRAL SERVICES/ER&R	25R	2008 DATA COLLECTOR	MACHINERY & EQUIPMENT	10/08/2008	5	5,398.70
F00004036	CENTRAL SERVICES/ER&R	25R	2007 ADDCO PR. TRUCK MOUNT. MESSAGE SIGN	MACHINERY & EQUIPMENT	06/09/2008	5	14,070.32
F00004037	CENTRAL SERVICES/ER&R	25R	2008 ADDCO PR. TRUCK MOUNT. MESSAGE SIGN	MACHINERY & EQUIPMENT	06/09/2008	5	14,070.32
F00004038	CENTRAL SERVICES/ER&R	25R	2008 ACCUBRINE SYSTEM	MACHINERY & EQUIPMENT	12/31/2008	10	80,835.78
F00004039	CENTRAL SERVICES/ER&R	25R	2008 SAVIN COLOR IMAGING SYSTEM	MACHINERY & EQUIPMENT	11/17/2008	7	15,607.46
F00004041	CENTRAL SERVICES/ER&R	25R	2008 5,000 GAL STORAGE TANK & KIT	MACHINERY & EQUIPMENT	11/07/2008	5	5,003.02
F00004042	CENTRAL SERVICES/ER&R	25R	2008 5,000 GALLON STORAGE TANK & KIT	MACHINERY & EQUIPMENT	11/07/2008	5	5,003.02
F00004043	CENTRAL SERVICES/ER&R	25R	2008 5,000 GALLON STORAGE TANK & KIT	MACHINERY & EQUIPMENT	11/07/2008	5	5,003.02
F00004044	CENTRAL SERVICES/ER&R	25R	2008 5,000 GALLON STORAGE TANK & KIT	MACHINERY & EQUIPMENT	11/07/2008	5	5,003.02
F00004045	CENTRAL SERVICES/ER&R	25R	2008 5,000 GALLON STORAGE TANK & KIT	MACHINERY & EQUIPMENT	11/07/2008	5	5,003.02
F00004046	CENTRAL SERVICES/ER&R	25R	2008 5,000 GALLON STORAGE TANK & KIT	MACHINERY & EQUIPMENT	11/07/2008	5	5,003.01

F00004047	CENTRAL SERVICES/ER&R	25R	2008 TOTAL TOPCON STATION	MACHINERY & EQUIPMENT	04/21/2008	10	44,159.50
F00004048	CENTRAL SERVICES/ER&R	25R	2008 JET LATHE	MACHINERY & EQUIPMENT	12/15/2008	10	14,004.80
F00004049	CENTRAL SERVICES/ER&R	25R	2009 CONCRETE SAW	MACHINERY & EQUIPMENT	02/24/2009	5	16,972.10
F00004050	CENTRAL SERVICES/ER&R	25R	2009 6X6 VACUUM ASSISTED PUMP	MACHINERY & EQUIPMENT	04/21/2009	20	40,147.97
F00004051	CENTRAL SERVICES/ER&R	25R	2008 BAILEY BRIDGE	MACHINERY & EQUIPMENT	02/10/2009	20	149,920.00
F00004053	CENTRAL SERVICES/ER&R	25R	2009 NORTH RIVER 186 SFAHAWK BOAT	MACHINERY & EQUIPMENT	05/26/2009	10	20,017.00
F00004054	CENTRAL SERVICES/ER&R	25R	2009 YAMAHA F115TXT BOAT MOTOR	MACHINERY & EQUIPMENT	05/26/2009	5	7,816.37
F00004056	CENTRAL SERVICES/ER&R	25R	2009 BOSS SNOW PLOW	MACHINERY & EQUIPMENT	06/30/2009	10	8,148.61
F00004058	CENTRAL SERVICES/ER&R	25R	2009 NORSTAR SKID MOUNT ANTI-ICE SPRAY	MACHINERY & EQUIPMENT	07/14/2009	10	10,415.64
F00004059	CENTRAL SERVICES/ER&R	25R	2009 CATERPILLAR ASPHALT PAVER	MACHINERY & EQUIPMENT	09/29/2009	5	331,188.34
F00004060	CENTRAL SERVICES/ER&R	25R	2009 ASPHALT ZIPPER 30" GRINDER	MACHINERY & EQUIPMENT	08/18/2009	10	97,412.12
F00004061	CENTRAL SERVICES/ER&R	25R	2009 FOOD SLICER	MACHINERY & EQUIPMENT	08/04/2009	5	5,095.41
F00004062	CENTRAL SERVICES/ER&R	25R	2009 GEO DRILL W/STD MAST 50'	MACHINERY & EQUIPMENT	08/18/2009	10	336,564.92
F00004063	CENTRAL SERVICES/ER&R	25R	2009 BOSS SNOW PLOW	MACHINERY & EQUIPMENT	08/25/2009	10	8,148.61
F00004064	CENTRAL SERVICES/ER&R	25R	2009 BOSS SNOW PLOW	MACHINERY & EQUIPMENT	08/25/2009	10	8,148.61
F00004065	CENTRAL SERVICES/ER&R	25R	2009 AMERICAN SNOW PLOW	MACHINERY & EQUIPMENT	10/27/2009	5	13,811.20
F00004066	CENTRAL SERVICES/ER&R	25R	2009 SMART TRAILER	MACHINERY & EQUIPMENT	11/03/2009	10	7,144.73
F00004067	CENTRAL SERVICES/ER&R	25R	2009 ANTI-ICER SKID MOUNTED	MACHINERY & EQUIPMENT	12/29/2009	10	21,599.97
F00004068	CENTRAL SERVICES/ER&R	25R	2008 SUZUKI DT200TXK8 BOAT MOTOR	MACHINERY & EQUIPMENT	12/01/2009	5	16,579.03
F00004070	CENTRAL SERVICES/ER&R	25R	2009 BOSS SNOW PLOW	MACHINERY & EQUIPMENT	11/10/2009	10	8,148.61
F00004074	CENTRAL SERVICES/ER&R	25R	2010 CATERPILLAR ASPHALT ROLLER	MACHINERY & EQUIPMENT	03/30/2010	10	120,370.19
F00004075	CENTRAL SERVICES/ER&R	25R	2010 R&D ASPHALT TRENCH PAVER BOX	MACHINERY & EQUIPMENT	03/16/2010	10	15,915.20
F00004076	CENTRAL SERVICES/ER&R	25R	2010 OLYMPIC 30TDT TRAILER	MACHINERY & EQUIPMENT	03/09/2010	15	29,492.03
F00004078	CENTRAL SERVICES/ER&R	25R	2010 LIGHT TOWER	MACHINERY & EQUIPMENT	06/29/2010	10	8,200.27
F00004079	CENTRAL SERVICES/ER&R	25R	2010 LIGHT TOWER	MACHINERY & EQUIPMENT	06/29/2010	10	8,200.27
F00004082	CENTRAL SERVICES/ER&R	25R	2010 SKID MOUNTED ANTI-ICER SPRAYER	MACHINERY & EQUIPMENT	12/20/2010	10	10,971.90
F00004083	CENTRAL SERVICES/ER&R	25R	2010-GEOXH 2008 SERIES	MACHINERY & EQUIPMENT	06/01/2010	3	6,881.79
F00004084	CENTRAL SERVICES/ER&R	25R	2010 TRIMBLE NET R5/ZEPHYR GEODETIC 2	MACHINERY & EQUIPMENT	06/01/2010	5	17,979.27
F00004086	CENTRAL SERVICES/ER&R	25R	2010 WORKSTATION TOOL CHEST	MACHINERY & EQUIPMENT	08/10/2010	5	5,183.35
F00004088	CENTRAL SERVICES/ER&R	25R	2010 NORWESCO 5,000 GAL SALT BRINE TANK	MACHINERY & EQUIPMENT	12/29/2010	5	6,923.91
F00004089	CENTRAL SERVICES/ER&R	25R	2010 NORWESCO 5,000 GAL SALT BRINE TANK	MACHINERY & EQUIPMENT	12/29/2010	5	6,923.91
F00004090	CENTRAL SERVICES/ER&R	25R	2010 NORWESCO 5,000 GAL SALT BRINE TANK	MACHINERY & EQUIPMENT	12/29/2010	5	6,923.91
F00004091	CENTRAL SERVICES/ER&R	25R	2010 NORWESCO 5,000 GAL SALT BRINE TANK	MACHINERY & EQUIPMENT	12/29/2010	5	6,923.91
F00004092	CENTRAL SERVICES/ER&R	25R	2010 NORWESCO 5,000 GAL SALT BRINE TANK	MACHINERY & EQUIPMENT	12/29/2010	5	6,923.94
F00004094	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/17/2011	5	6,489.39
F00004095	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/17/2011	4	6,489.39
F00004096	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/10/2011	4	6,489.39
F00004097	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/17/2011	4	6,489.39
F00004098	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/10/2011	4	6,489.39
F00004099	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/11/2011	4	6,489.39
F00004100	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/10/2011	4	6,489.39
F00004101	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/10/2011	4	6,489.39
F00004102	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/10/2011	4	6,489.39
F00004103	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/10/2011	4	6,489.39
F00004104	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/10/2011	4	6,489.39
F00004105	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP	MACHINERY & EQUIPMENT	03/10/2011	4	6,489.39
F00004106	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/10/2011	4	6,489.39
F00004107	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/10/2011	4	6,489.39
F00004108	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/10/2011	4	6,766.52
F00004109	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/10/2011	4	6,489.39
F00004110	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/10/2011	4	6,489.39
F00004111	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/10/2011	4	6,489.39
F00004112	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/10/2011	4	6,489.39
F00004113	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/10/2011	4	6,489.39
F00004114	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/10/2011	4	6,489.39
F00004115	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/10/2011	4	6,489.39
F00004116	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/10/2011	4	6,489.39
F00004117	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/10/2011	4	6,489.39
F00004118	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/10/2011	4	6,489.39
F00004119	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/10/2011	4	6,489.39
F00004120	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/10/2011	4	6,489.39
F00004121	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/10/2011	4	6,489.39
F00004122	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/10/2011	4	6,489.39
F00004123	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/10/2011	4	6,489.39
F00004124	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/10/2011	4	6,489.39
F00004125	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/10/2011	4	6,489.39
F00004126	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/10/2011	4	6,489.39
F00004127	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/10/2011	4	6,489.39
F00004128	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	03/10/2011	4	6,489.39

F00004129	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,489.39
F00004130	CENTRAL SERVICES/ER&R	25R	BOAT-2011 15' DUROBOAT	MACHINERY & EQUIPMENT	03/11/2011	15	6,416.81
F00004131	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,489.39
F00004132	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,489.39
F00004133	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,489.39
F00004134	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,489.39
F00004135	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,489.39
F00004136	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,489.39
F00004137	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,489.39
F00004138	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,489.39
F00004139	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,489.39
F00004140	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,489.39
F00004141	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,489.39
F00004142	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,489.39
F00004143	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,489.39
F00004144	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,766.52
F00004145	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,489.39
F00004146	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,489.39
F00004147	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,489.39
F00004148	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,489.39
F00004149	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,489.39
F00004150	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,489.39
F00004151	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,489.39
F00004152	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,489.39
F00004153	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTERS	MACHINERY & EQUIPMENT	05/03/2011	4	6,489.39
F00004154	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,766.53
F00004155	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,489.39
F00004156	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,489.39
F00004157	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/01/2011	4	6,766.52
F00004158	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,489.39
F00004159	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,489.39
F00004160	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,489.39
F00004161	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,489.39
F00004162	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,489.39
F00004163	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,489.39
F00004164	CENTRAL SERVICES/ER&R	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	MACHINERY & EQUIPMENT	05/03/2011	4	6,489.39
F00004165	CENTRAL SERVICES/ER&R	25R	2011 CHALLENGER LIFT	MACHINERY & EQUIPMENT	03/15/2011	10	12,538.62
F00004166	CENTRAL SERVICES/ER&R	25R	HYSTER-PALLET STACKER JACK	MACHINERY & EQUIPMENT	04/21/2011	5	9,466.56
F00004168	CENTRAL SERVICES/ER&R	25R	2011 ADDCO MATRIX MESSAGE SIGN TRAILER	MACHINERY & EQUIPMENT	08/17/2011	5	20,155.72
F00004169	CENTRAL SERVICES/ER&R	25R	2011 ADDCO MATRIX MESSAGE SIGN TRAILER	MACHINERY & EQUIPMENT	09/06/2011	5	20,155.72
F00004172	CENTRAL SERVICES/ER&R	25R	2011 HOPPER SANDER	MACHINERY & EQUIPMENT	09/13/2011	5	5,745.68
F00004173	CENTRAL SERVICES/ER&R	25R	2012 ANTI-ICE SPRAYER	MACHINERY & EQUIPMENT	02/21/2012	10	10,293.66
F00004174	CENTRAL SERVICES/ER&R	25R	ELECTRIC VEHICLE CHARGING STATION-TILLEY	MACHINERY & EQUIPMENT	09/30/2011	5	16,526.75
F00004175	CENTRAL SERVICES/ER&R	25R	2012 SAND SPREADER	MACHINERY & EQUIPMENT	03/18/2012	10	30,577.94
F00004176	CENTRAL SERVICES/ER&R	25R	2012 INCLINE POWERSCREEN	MACHINERY & EQUIPMENT	06/08/2012	10	188,430.00
F00004177	CENTRAL SERVICES/ER&R	25R	2012 NIKON NIVO/TRIBRACH W/OPT PLUM	MACHINERY & EQUIPMENT	06/07/2012	3	13,034.40
F00004178	CENTRAL SERVICES/ER&R	25R	2013 FLATBED WITH RUMBER DECK	MACHINERY & EQUIPMENT	12/27/2012	5	7,008.10
F00004179	CENTRAL SERVICES/ER&R	25R	2013 FLATBED WITH RUMBER DECK	MACHINERY & EQUIPMENT	12/27/2012	5	7,008.10
F00004180	CENTRAL SERVICES/ER&R	25R	2012 LIFT SYSTEM	MACHINERY & EQUIPMENT	12/04/2012	10	52,500.91
F00004181	CENTRAL SERVICES/ER&R	25R	2012 CRANE PALFINGER PK26502B	MACHINERY & EQUIPMENT	12/04/2012	5	184,643.87
F00004182	CENTRAL SERVICES/ER&R	25R	2012 16' STEEL DUMP BODY SKID MOUNTED	MACHINERY & EQUIPMENT	12/27/2012	5	19,838.48
F00004183	CENTRAL SERVICES/ER&R	25R	2012 16' FLATBED WITH RUMBER DECKING	MACHINERY & EQUIPMENT	12/31/2012	5	8,420.59
F00004184	CENTRAL SERVICES/ER&R	25R	2012 16' FLATBED WITH RUMBER DECKING	MACHINERY & EQUIPMENT	12/31/2012	5	8,054.73
F00004185	CENTRAL SERVICES/ER&R	25R	2012 16' DEBRIS BODY SKID MOUNTED	MACHINERY & EQUIPMENT	12/31/2012	10	9,867.46
F00004186	CENTRAL SERVICES/ER&R	25R	2013 CHIP BODY	MACHINERY & EQUIPMENT	12/27/2012	5	14,942.17
F00004187	CENTRAL SERVICES/ER&R	25R	FRONT END BROOM	MACHINERY & EQUIPMENT	03/05/2013	5	15,664.44
F00004188	CENTRAL SERVICES/ER&R	25R	FRONT END BROOM	MACHINERY & EQUIPMENT	03/05/2013	5	15,111.51
F00004189	CENTRAL SERVICES/ER&R	25R	FRONT END BROOM	MACHINERY & EQUIPMENT	03/05/2013	5	14,915.84
F00004190	CENTRAL SERVICES/ER&R	25R	ELECTRIC VEHICLE CHARGING STATION-CTHSE	MACHINERY & EQUIPMENT	12/03/2012	5	11,822.70
F00004191	CENTRAL SERVICES/ER&R	25R	2012 OIL CAN/COMPRESSOR SHED PROJECT	OTHER IMPROVEMENTS	03/20/2012	10	16,821.27
F00004192	CENTRAL SERVICES/ER&R	25R	HAENNI-LOADOMETER SCALE	MACHINERY & EQUIPMENT	04/17/2013	5	5,281.70
F00004193	CENTRAL SERVICES/ER&R	25R	HAENNI-LOADOMETER SCALE	MACHINERY & EQUIPMENT	04/17/2013	5	5,281.70
F00004194	CENTRAL SERVICES/ER&R	25R	HAENNI-LOADOMETER SCALE	MACHINERY & EQUIPMENT	04/17/2013	5	5,281.71
F00004195	CENTRAL SERVICES/ER&R	25R	HAENNI-LOADOMETER SCALE	MACHINERY & EQUIPMENT	04/17/2013	5	5,281.71
F00004196	CENTRAL SERVICES/ER&R	25R	HAENNI-LOADOMETER SCALE	MACHINERY & EQUIPMENT	04/17/2013	5	5,281.71
F00004197	CENTRAL SERVICES/ER&R	25R	HAENNI-LOADOMETER SCALE	MACHINERY & EQUIPMENT	04/17/2013	5	5,281.71
F00004198	CENTRAL SERVICES/ER&R	25R	MONROE HOPPER SANDER	MACHINERY & EQUIPMENT	11/21/2013	5	32,777.85
F00004199	CENTRAL SERVICES/ER&R	25R	LIFTMOORE #3200 SERVICE CRANE	MACHINERY & EQUIPMENT	10/07/2013	10	16,708.32
F00004200	CENTRAL SERVICES/ER&R	25R	PALIFT HOOK LOADER	MACHINERY & EQUIPMENT	09/19/2013	10	38,909.82

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F00004283	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	5,945.85
F00004284	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	5,945.85
F00004285	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	5,945.85
F00004286	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	5,945.85
F00004289	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	5,945.85
F00004290	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	5,945.85
F00004291	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	5,945.85
F00004292	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	5,945.85
F00008003	CENTRAL SERVICES/ER&R	25R	2000 CHEVROLET BLAZER	MACHINERY & EQUIPMENT	02/26/2001	8	19,400.00
F00008005	CENTRAL SERVICES/ER&R	25R	2001 GMC SONOMA PICK UP	MACHINERY & EQUIPMENT	05/21/2001	8	16,746.97
FG0000448	CENTRAL SERVICES/ER&R	25R	REMOTE VIDEO SURVEILLANCE TRAILER	MACHINERY & EQUIPMENT	12/13/2012	5	32,158.26
FG0000449	CENTRAL SERVICES/ER&R	25R	REMOTE VIDEO SURVEILLANCE TRAILER	MACHINERY & EQUIPMENT	11/14/2012	5	32,158.26
F00003447	27F - RS EXTENSION WSU	27F	SHARP MX-M623N COPIER	CAPITAL LEASE	02/01/2013	5	12,575.80
CARPENTER-01-B	27F - RS FAIR	27F	LAKE BUILDING	BUILDINGS	12/31/1992	40	45,421.58
CARPENTER-03-A	27F - RS FAIR	27F	HERITAGE HALL	BUILDINGS	01/01/1941	40	74,646.86
CARPENTER-03-AA	27F - RS FAIR	27F	HERITAGE HALL - 5230	BUILDINGS	01/02/2006	10	32,316.43
CARPENTER-03-C	27F - RS FAIR	27F	HERITAGE HALL FLR IMPROVEMENT	BUILDINGS	10/11/1999	20	108,184.34
CARPENTER-04-A	27F - RS FAIR	27F	K. SHARP BUILDING	BUILDINGS	01/01/1993	20	6,472.55
CARPENTER-06-A	27F - RS FAIR	27F	PETERSON BARN	BUILDINGS	01/01/1993	10	26,873.48
CARPENTER-07-A	27F - RS FAIR	27F	BENOSCHEK BUILDING	BUILDINGS	01/01/1993	20	9,300.00
CARPENTER-07-B	27F - RS FAIR	27F	BENOSCHEK ROOF REPLACEMENT	BUILDINGS	12/18/1998	10	2,214.46
CARPENTER-08-A	27F - RS FAIR	27F	SOKOLIK BUILDING	BUILDINGS	01/01/1993	15	48,022.74
CARPENTER-09-A	27F - RS FAIR	27F	EAST RESTROOMS #1	BUILDINGS	01/01/1993	20	16,773.73
CARPENTER-10-A	27F - RS FAIR	27F	WEST RESTROOMS #2	BUILDINGS	01/01/1993	20	33,554.98
CARPENTER-11-A	27F - RS FAIR	27F	FAIR BOARD OFFICE	BUILDINGS	01/01/1993	10	4,608.04
CARPENTER-12-A	27F - RS FAIR	27F	R.E. MUNSON FOOD BUILDING	BUILDINGS	01/01/1993	10	21,615.00
CARPENTER-12-B	27F - RS FAIR	27F	FAIR HOOK LESS 5%	BUILDINGS	08/11/1997	20	8,399.16
CARPENTER-13-A	27F - RS FAIR	27F	M. DECK CML BUILDING	BUILDINGS	01/01/1993	20	30,073.47
CARPENTER-14-A	27F - RS FAIR	27F	SWINE BLDG	BUILDINGS	01/01/1993	10	1,000.00
CARPENTER-15-A	27F - RS FAIR	27F	SHOP	BUILDINGS	01/01/1993	10	10,240.00
CARPENTER-16-A	27F - RS FAIR	27F	SHEEP BARN	BUILDINGS	01/01/1993	10	713.90
CARPENTER-17-A	27F - RS FAIR	27F	HORSE BARN A	BUILDINGS	01/01/1993	10	13,279.33
CARPENTER-18-A	27F - RS FAIR	27F	HORSE BARN B	BUILDINGS	01/01/1993	10	13,279.33
CARPENTER-19-A	27F - RS FAIR	27F	HORSE BARN C	BUILDINGS	01/01/1993	10	14,219.76
CARPENTER-20-A	27F - RS FAIR	27F	SHEEP/GOAT BARN	BUILDINGS	01/01/1993	10	3,717.29
CARPENTER-21-A	27F - RS FAIR	27F	SIMONS BARN	BUILDINGS	01/01/1993	10	25,734.21
CARPENTER-22-A	27F - RS FAIR	27F	FFA OFFICE SPACE	BUILDINGS	01/01/1993	10	1,120.00
CARPENTER-23-A	27F - RS FAIR	27F	INFORMATION BOOTH	BUILDINGS	01/01/1993	10	3,863.91
CARPENTER-24-A	27F - RS FAIR	27F	CHITTY BARN	BUILDINGS	01/01/1993	10	5,300.00
CARPENTER-26-A	27F - RS FAIR	27F	FIR BUILDING	BUILDINGS	01/01/1993	20	33,836.02
CARPENTER-28	27F - RS FAIR	27F	OUTDOOR STAGE	BUILDINGS	12/31/1996	10	9,000.00
CARPENTER-29	27F - RS FAIR	27F	BEEKEEPER/HISTORY	BUILDINGS	12/31/1996	20	9,006.85
CARPENTER-30	27F - RS FAIR	27F	GAZEBO	BUILDINGS	01/01/1997	20	7,220.00
CARPENTER-32	27F - RS FAIR	27F	SHERIFF'S OFFICE	BUILDINGS	12/31/1996	20	8,400.00
CARPENTER-34	27F - RS FAIR	27F	LITTLE CHURCH	BUILDINGS	12/31/1996	10	1,200.00
CARPENTER-35	27F - RS FAIR	27F	GAS SHACK	BUILDINGS	12/31/1996	20	3,200.00
CARPENTER-40	27F - RS FAIR	27F	MARKET ANIMAL SCALES COVER	BUILDINGS	12/31/1996	10	300.00
CARPENTER-43	27F - RS FAIR	27F	CAMPER GATE TICKET BOOTH	BUILDINGS	12/31/1996	10	400.00
CARPENTER-45	27F - RS FAIR	27F	CARETAKER'S RESIDENCE	BUILDINGS	04/10/1998	20	41,248.44
CARPENTER-47	27F - RS FAIR	27F	DESCUTES GRANGE FOOD BOOTH	BUILDINGS	01/01/1993	40	20,000.00
CARPENTER-48	27F - RS FAIR	27F	OPEN CLASS BEEF BARN	BUILDINGS	01/01/1993	40	80,000.00
CARPENTER-50	27F - RS FAIR	27F	HICKS LAKE BARN - NEW	BUILDINGS	12/11/2014	20	52,697.52
FAIR EXHBT HALL	27F - RS FAIR	27F	BUILDINGS-FAIR EXHIBIT HALL	BUILDINGS	12/31/2001	40	987,766.65
CARPENTER-51	27F - RS FAIR	27F	FAIR FIRE HYDRANT	INFRASTRUCTURE	07/08/2014	20	26,263.96
11827121901	27F - RS FAIR	27F	LAND	LAND	06/01/1991	100	7,635.00
11827122000	27F - RS FAIR	27F	LAND	LAND	06/01/1991	100	8,017.00
11827130100	27F - RS FAIR	27F	LAND	LAND	06/01/1991	100	10,673.00
11827130200	27F - RS FAIR	27F	LAND	LAND	06/01/1991	100	2,500.00
11827140100	27F - RS FAIR	27F	LAND	LAND	06/01/1991	100	1,315.00
00004204	27F - RS FAIR	27F	HOOD, DUCT, FIRE SUPPRESSION	MACHINERY & EQUIPMENT	07/31/1991	7	7,984.60
00006741	27F - RS FAIR	27F	FAIR BLEACHERS	MACHINERY & EQUIPMENT	04/05/1999	5	89,625.75
F00002002	27F - RS FAIR	27F	FRONT CARPENTER GATE	MACHINERY & EQUIPMENT	07/07/2004	5	6,383.63
F00002002A	27F - RS FAIR	27F	FRONT CARPENTER GATE	MACHINERY & EQUIPMENT	12/31/2004	5	18,247.40
F00002003	27F - RS FAIR	27F	MISC. EQUIPMENT 40 X 60 TENT	MACHINERY & EQUIPMENT	06/29/2006	5	9,600.00
00004201	27F - RS FAIR	27F	MAIN GATE	OTHER IMPROVEMENTS	01/01/1990	20	25,757.49
00004201A	27F - RS FAIR	27F	MAIN GATE - ADA PARKING LOT IMPROVEMENTS	OTHER IMPROVEMENTS	07/07/2004	10	21,550.28
00004202	27F - RS FAIR	27F	PARKING LOT LIGHTS	OTHER IMPROVEMENTS	01/15/1991	20	14,510.90
00004203	27F - RS FAIR	27F	CHAIN LINK FENCE	OTHER IMPROVEMENTS	01/01/1990	20	8,801.85
00004209	27F - RS FAIR	27F	HOOD	OTHER IMPROVEMENTS	07/14/1992	20	1,079.00

00004210	27F - RS FAIR	27F	WATER SYSTEM	OTHER IMPROVEMENTS	12/31/1991	20	6,694.74
00004211	27F - RS FAIR	27F	SIDEWALKS/ROADS	OTHER IMPROVEMENTS	12/31/1991	20	23,245.12
00004212	27F - RS FAIR	27F	WATERLINES - CARPENTER RD	OTHER IMPROVEMENTS	01/01/1992	20	3,659.81
00004213	27F - RS FAIR	27F	ELECTRICAL SYSTEM	OTHER IMPROVEMENTS	01/01/1990	20	113,298.05
00004214	27F - RS FAIR	27F	PETERSON BARN ROOF FANS	OTHER IMPROVEMENTS	01/01/1989	20	670.74
00004216	27F - RS FAIR	27F	ARENA	OTHER IMPROVEMENTS	12/31/1991	20	1,935.00
00004217	27F - RS FAIR	27F	MANURE PIT	OTHER IMPROVEMENTS	12/31/1991	20	8,222.92
00004218	27F - RS FAIR	27F	FIRE SUPPRESSION SYSTEM	OTHER IMPROVEMENTS	07/02/1993	20	2,034.41
00005351	27F - RS FAIR	27F	WATERLINE FAIRGROUNDS	OTHER IMPROVEMENTS	12/31/1992	20	15,228.00
CARPENTER-03-D	27F - RS FAIR	27F	HERITAGE HALL IMPROVEMENTS	OTHER IMPROVEMENTS	12/31/2007	10	991,285.56
CARPENTER-45I	27F - RS FAIR	27F	FAIR SEWER SYSTEM	OTHER IMPROVEMENTS	07/24/2000	20	276,228.88
F00002001	27F - RS FAIR	27F	FAIR CAMPGROUND	OTHER IMPROVEMENTS	08/13/2003	20	22,835.24
F00003442	27L - RS LAND USE & PERMITTING	27L	XEROX 4112CP COPIER	CAPITAL LEASE	05/01/2011	5	55,236.99
F00003443	27L - RS LAND USE & PERMITTING	27L	XEROX FIERY SERVER S/N XYY-316741	CAPITAL LEASE	05/01/2011	5	7,603.57
F00003444	27L - RS LAND USE & PERMITTING	27L	XEROX XC550V PRINTER	CAPITAL LEASE	05/01/2011	5	23,494.42
F00003445	27L - RS LAND USE & PERMITTING	27L	RICOH MPC6501 COPIER	CAPITAL LEASE	09/26/2012	4	22,415.00
F00003446	27L - RS LAND USE & PERMITTING	27L	RICOH 7502SP COPIER	CAPITAL LEASE	09/26/2012	4	13,823.00
F00003422	27L - RS LAND USE & PERMITTING	27L	AMANDA SOFTWARE OP. SYSTEM	INTANGIBLE ASSETS - AMORTIZED	08/06/2001	8	261,096.53
F00002188	27L - RS LAND USE & PERMITTING	27L	FUJITSU 5650 SCANNER	MACHINERY & EQUIPMENT	01/03/2008	4	8,672.00
F00003437	27L - RS LAND USE & PERMITTING	27L	ITRONIX LAPTOP COMPUTER	MACHINERY & EQUIPMENT	09/14/2006	4	5,619.74
F00003441	27L - RS LAND USE & PERMITTING	27L	FUJITSU FI-6770 FLATBED COLOR SCANNER	MACHINERY & EQUIPMENT	02/15/2011	4	5,674.14
F00003453	27W - RS WATER RESOURCES	27W	RICOH DIGITAL MPC3503 COPIER	CAPITAL LEASE	05/18/2015	5	9,792.32
F00003448	27W - RS WATER RESOURCES	27W	SWAYNE ROAD	CONSTRUCTION IN PROGRESS	12/31/2013	30	46,455.55
F00003449	27W - RS WATER RESOURCES	27W	WOODLAND CREEK ESTATES	CONSTRUCTION IN PROGRESS	12/31/2013	30	24,991.78
F00003450	27W - RS WATER RESOURCES	27W	STUART PLACE	CONSTRUCTION IN PROGRESS	12/31/2014	2	2,829.62
F00003451	27W - RS WATER RESOURCES	27W	CEDAR SHORES	CONSTRUCTION IN PROGRESS	12/31/2014	2	4,050.97
F00003452	27W - RS WATER RESOURCES	27W	MANZANITA ROAD	CONSTRUCTION IN PROGRESS	12/31/2014	2	1,495.69
F00000535	27W - RS WATER RESOURCES	27W	CIP-VACTOR WASTE DECANT FACILITY -DESIGN	INFRASTRUCTURE	11/01/2008	25	512,502.66
F00000550	27W - RS WATER RESOURCES	27W	CATCH BASIN TYPE I SUBSYSTEM	INFRASTRUCTURE	12/31/2011	50	680,697.00
F00000551	27W - RS WATER RESOURCES	27W	CATCH BASIN TYPE II SUBSYSTEM	INFRASTRUCTURE	12/31/2011	50	281,640.00
F00000552	27W - RS WATER RESOURCES	27W	CATCH BASIN TYPE II DRYWELL SUBSYSTEM	INFRASTRUCTURE	12/31/2011	20	506,626.00
F00000553	27W - RS WATER RESOURCES	27W	CATCH BASIN TYPE II WITH FILTER SUBSYSTE	INFRASTRUCTURE	12/31/2011	50	87,005.00
F00000554	27W - RS WATER RESOURCES	27W	CATCH BASIN TYPE II W/FLOW RESTRICTOR SS	INFRASTRUCTURE	12/31/2011	50	44,576.00
F00000555	27W - RS WATER RESOURCES	27W	CATCH BASIN TYPE II W/ TMT SUBSYSTEM	INFRASTRUCTURE	12/31/2011	20	978,196.00
F00000556	27W - RS WATER RESOURCES	27W	CATCH BASIN OTHER SUBSYSTEM	INFRASTRUCTURE	12/31/2011	50	9,178.00
F00000557	27W - RS WATER RESOURCES	27W	CATCH BASIN OTHER SUBSYSTEM	INFRASTRUCTURE	12/31/2011	20	856,601.00
F00000558	27W - RS WATER RESOURCES	27W	PIPES SUBSYSTEM	INFRASTRUCTURE	12/31/2011	30	2,020,720.30
F00000559	27W - RS WATER RESOURCES	27W	DITCHES SUBSYSTEM	INFRASTRUCTURE	12/31/2011	50	0.00
F00000560	27W - RS WATER RESOURCES	27W	SWALES SUBSYSTEM	INFRASTRUCTURE	12/31/2011	50	191,009.00
F00000561	27W - RS WATER RESOURCES	27W	CULVERTS SUBSYSTEM	INFRASTRUCTURE	12/31/2011	30	53,372.00
F00000562	27W - RS WATER RESOURCES	27W	DRY PONDS SUBSYSTEM	INFRASTRUCTURE	12/31/2011	25	1,286,579.00
F00000563	27W - RS WATER RESOURCES	27W	WET PONDS SUBSYSTEM	INFRASTRUCTURE	12/31/2011	50	280,236.00
F00000564	27W - RS WATER RESOURCES	27W	OTHER INFRASTRUCTURE SUBSYSTEM	INFRASTRUCTURE	12/31/2011	50	441,774.00
F00000565	27W - RS WATER RESOURCES	27W	SOLDIER PILE	INFRASTRUCTURE	01/01/2013	25	305,958.05
F000004131	27W - RS WATER RESOURCES	27W	SW INFRASTRUCTURE ASSET MANAGEMENT	INTANGIBLE ASSETS - AMORTIZED	12/30/2011	10	1,438,477.93
11813210400	27W - RS WATER RESOURCES	27W	HE EASEMENT	INTANGIBLE ASSETS LAND	06/14/1999	50	8,000.00
12717430000A	27W - RS WATER RESOURCES	27W	PARCEL SW QT OF THE SE.17-17-2W	INTANGIBLE ASSETS LAND	08/19/2004	20	10,810.00
12836110502	27W - RS WATER RESOURCES	27W	BLVD RD RETENTION POND	INTANGIBLE ASSETS LAND	10/10/1994	50	97,652.00
21819110200E	27W - RS WATER RESOURCES	27W	15' EASEMENT CATCH BASIN/PIPING	INTANGIBLE ASSETS LAND	06/29/2001	50	4,000.00
83660100000	27W - RS WATER RESOURCES	27W	EASEMENT BLVD RD TRACT A/WILDERNESS	INTANGIBLE ASSETS LAND	10/23/1995	50	83,689.71
F00000507	27W - RS WATER RESOURCES	27W	FAKMAN SUB AREA DRAINAGE IMPROVEMENT	INTANGIBLE ASSETS LAND	08/09/2004	10	808.36
00000563	27W - RS WATER RESOURCES	27W	CARGO UTILITY TRAILER	MACHINERY & EQUIPMENT	06/01/2001	10	3,520.80
F00000505	27W - RS WATER RESOURCES	27W	WEATHER STATION ATOP BLDG 4	MACHINERY & EQUIPMENT	11/09/2001	10	7,749.36
F00000522	27W - RS WATER RESOURCES	27W	CUES-POLE CAMERA	MACHINERY & EQUIPMENT	08/18/2008	5	11,959.77
F00000532	27W - RS WATER RESOURCES	27W	HAND HELD FLOW TRACKER-SONTEK WADING ROD.	MACHINERY & EQUIPMENT	10/13/2008	5	8,872.54
F00000533	27W - RS WATER RESOURCES	27W	CUES-PUSH CAMERA	MACHINERY & EQUIPMENT	12/23/2008	5	10,861.68
F00000540	27W - RS WATER RESOURCES	27W	20080 GEO XH HANDHELD COMPUTER	MACHINERY & EQUIPMENT	08/17/2009	4	6,387.94
F00000546	27W - RS WATER RESOURCES	27W	TRIMBLE GEOXH 2008 SERIES	MACHINERY & EQUIPMENT	12/02/2010	4	5,475.63
F00000547	27W - RS WATER RESOURCES	27W	SPECIALIZED EQUIPMENT-MP2020 CUES PUSH C	MACHINERY & EQUIPMENT	04/11/2011	5	11,902.65
F00000549	27W - RS WATER RESOURCES	27W	SPECIALIZED EQUIP - CUES CCTV SYSTEM	MACHINERY & EQUIPMENT	03/18/2013	10	93,851.58
F00000566	27W - RS WATER RESOURCES	27W	TRIMBLE GEO 7 SERIES	MACHINERY & EQUIPMENT	05/09/2014	5	14,181.00
F00000567	27W - RS WATER RESOURCES	27W	PUSH CAMERA	MACHINERY & EQUIPMENT	09/15/2014	5	13,733.82
F00000568	27W - RS WATER RESOURCES	27W	TRIMBLE GEO 7 SERIES	MACHINERY & EQUIPMENT	06/18/2015	5	14,095.05
F00004040	27W - RS WATER RESOURCES	27W	TRAILERS-CARGOMATE	MACHINERY & EQUIPMENT	12/08/2008	15	19,238.83
F00002748	29 EMERGENCY SERVICES	29	SHARP MX6240N COPIER LEASE	CAPITAL LEASE	01/28/2013	5	17,910.66
00003295	29 EMERGENCY SERVICES	29	LIFEPAK 5 -#21054-#41720	MACHINERY & EQUIPMENT	01/01/1986	5	10,260.24
00003323	29 EMERGENCY SERVICES	29	LIFEPAK 10 PACER	MACHINERY & EQUIPMENT	01/01/1990	5	8,317.50
00003324	29 EMERGENCY SERVICES	29	LIFEPAK 10 PACER	MACHINERY & EQUIPMENT	01/01/1990	5	8,317.50
00003325	29 EMERGENCY SERVICES	29	LIFEPAK 10 PACER	MACHINERY & EQUIPMENT	01/01/1990	5	8,317.50

00003360	29 EMERGENCY SERVICES	29	PACER LIFEPAK 10	MACHINERY & EQUIPMENT	02/03/1995	5	9,066.32
00003361	29 EMERGENCY SERVICES	29	PACER LIFEPAK 10	MACHINERY & EQUIPMENT	02/03/1995	5	9,924.92
00003373	29 EMERGENCY SERVICES	29	COMPUTER BULLETIN BOARD SYSTEM	MACHINERY & EQUIPMENT	08/21/1995	5	20,925.11
00003374	29 EMERGENCY SERVICES	29	V#3002 TV1 - VAN TRAINING	MACHINERY & EQUIPMENT	06/17/1996	8	21,303.67
00003375	29 EMERGENCY SERVICES	29	LIFEPAK 11 RECEIVING STATION	MACHINERY & EQUIPMENT	03/25/1996	5	5,746.66
00003376	29 EMERGENCY SERVICES	29	LIFEPAK 11 RECEIVING STATION	MACHINERY & EQUIPMENT	03/25/1996	5	5,746.66
00003378	29 EMERGENCY SERVICES	29	LP11 PACER MONITOR	MACHINERY & EQUIPMENT	12/31/1995	5	9,976.76
00003379	29 EMERGENCY SERVICES	29	LP11 PACER MONITOR	MACHINERY & EQUIPMENT	12/31/1995	5	9,976.76
00003380	29 EMERGENCY SERVICES	29	LP11 PACER MONITOR	MACHINERY & EQUIPMENT	12/31/1995	5	9,976.76
00003381	29 EMERGENCY SERVICES	29	LP11 PACER MONITOR	MACHINERY & EQUIPMENT	12/31/1995	5	9,976.76
00003385	29 EMERGENCY SERVICES	29	LP10 PACER	MACHINERY & EQUIPMENT	12/31/1995	5	6,152.57
00003394	29 EMERGENCY SERVICES	29	LIFEPAK 10	MACHINERY & EQUIPMENT	12/22/1997	5	10,385.93
00003398	29 EMERGENCY SERVICES	29	V#3005 T-MW- VAN	MACHINERY & EQUIPMENT	09/28/1998	8	103,881.39
00007534	29 EMERGENCY SERVICES	29	SCANNER	MACHINERY & EQUIPMENT	04/29/1998	5	5,669.38
00007535	29 EMERGENCY SERVICES	29	DEFIBRILLATOR LP12	MACHINERY & EQUIPMENT	03/31/1998	5	29,629.22
00007540	29 EMERGENCY SERVICES	29	DEFIBRILLATOR LIFEPAK 11	MACHINERY & EQUIPMENT	02/02/1999	5	5,121.63
00007543	29 EMERGENCY SERVICES	29	CART, TOURALL AMBULANCE	MACHINERY & EQUIPMENT	07/09/1999	8	9,663.50
00007550	29 EMERGENCY SERVICES	29	DEFIBRILLATOR LP 12	MACHINERY & EQUIPMENT	04/18/2000	5	30,503.43
0007537	29 EMERGENCY SERVICES	29	MONITOR LIFEPAK 11	MACHINERY & EQUIPMENT	02/02/1999	5	5,121.63
F00002261	29 EMERGENCY SERVICES	29	HAZMAT OXYLATOR RESUSCITATION KIT	MACHINERY & EQUIPMENT	04/03/2006	5	5,414.58
F00002262	29 EMERGENCY SERVICES	29	HAZMAT OXYLATOR RESUSCITATION KIT	MACHINERY & EQUIPMENT	04/03/2006	5	5,414.58
F00002702	29 EMERGENCY SERVICES	29	LP12 DEFIBRILLATOR M/4	MACHINERY & EQUIPMENT	11/04/2002	5	30,045.02
F00002703	29 EMERGENCY SERVICES	29	LP12 DEFIBRILLATOR M/5	MACHINERY & EQUIPMENT	11/04/2002	5	30,044.86
F00002704	29 EMERGENCY SERVICES	29	LP12 DEFIBRILLATOR M/3	MACHINERY & EQUIPMENT	11/04/2002	5	30,040.00
F00002705	29 EMERGENCY SERVICES	29	LP12 DEFIBRILLATOR M/2	MACHINERY & EQUIPMENT	11/04/2002	5	30,045.02
F00002706	29 EMERGENCY SERVICES	29	LIFENET RECEIVING STATION	MACHINERY & EQUIPMENT	11/04/2002	5	13,535.47
F00002709	29 EMERGENCY SERVICES	29	V#3004 BU/SP14	MACHINERY & EQUIPMENT	05/23/2003	8	28,485.08
F00002711	29 EMERGENCY SERVICES	29	DATA SYSTEM	MACHINERY & EQUIPMENT	08/04/2003	5	168,771.32
F00002715	29 EMERGENCY SERVICES	29	LIFEPAK 12	MACHINERY & EQUIPMENT	06/27/2005	5	16,573.26
F00002716	29 EMERGENCY SERVICES	29	LP12 DEFIBRILLATOR	MACHINERY & EQUIPMENT	07/24/2006	5	16,574.32
F00002717	29 EMERGENCY SERVICES	29	LP12 DEFIBRILLATOR	MACHINERY & EQUIPMENT	07/24/2006	5	16,574.32
F00002719	29 EMERGENCY SERVICES	29	V#364 M-10 MEDIC VAN	MACHINERY & EQUIPMENT	05/23/2007	5	134,127.35
F00002721	29 EMERGENCY SERVICES	29	STERIL-KONI VEHICLE LIFTS	MACHINERY & EQUIPMENT	04/15/2008	5	6,778.19
F00002722	29 EMERGENCY SERVICES	29	STERIL-KONI VEHICLE LIFTS	MACHINERY & EQUIPMENT	04/15/2008	5	6,778.19
F00002723	29 EMERGENCY SERVICES	29	STERIL-KONI VEHICLE LIFT	MACHINERY & EQUIPMENT	04/15/2008	5	6,778.19
F00002724	29 EMERGENCY SERVICES	29	STERIL-KONI VEHICLE LIFT	MACHINERY & EQUIPMENT	04/15/2008	5	6,778.19
F00002725	29 EMERGENCY SERVICES	29	V#3013 M/2	MACHINERY & EQUIPMENT	05/27/2008	5	136,043.67
F00002726	29 EMERGENCY SERVICES	29	V#3014 M-6	MACHINERY & EQUIPMENT	05/27/2008	5	136,043.67
F00002727	29 EMERGENCY SERVICES	29	V#3015 M/3	MACHINERY & EQUIPMENT	05/27/2008	5	136,043.68
F00002728	29 EMERGENCY SERVICES	29	SP-14 FLEET ID: V#3012	MACHINERY & EQUIPMENT	08/02/2008	5	32,868.36
F00002729	29 EMERGENCY SERVICES	29	OXYLOG 3000	MACHINERY & EQUIPMENT	02/11/2008	5	12,744.03
F00002730	29 EMERGENCY SERVICES	29	OXYLOG 3000	MACHINERY & EQUIPMENT	02/11/2008	5	12,744.03
F00002731	29 EMERGENCY SERVICES	29	OXYLOG 3000	MACHINERY & EQUIPMENT	02/11/2008	5	12,744.03
F00002732	29 EMERGENCY SERVICES	29	OXYLOG 3000	MACHINERY & EQUIPMENT	02/11/2008	5	12,744.03
F00002733	29 EMERGENCY SERVICES	29	OXYLOG 3000	MACHINERY & EQUIPMENT	02/11/2008	5	12,744.03
F00002734	29 EMERGENCY SERVICES	29	OXYLOG 3000	MACHINERY & EQUIPMENT	02/11/2008	5	12,744.03
F00002735	29 EMERGENCY SERVICES	29	OXYLOG 3000	MACHINERY & EQUIPMENT	02/11/2008	5	12,744.03
F00002736	29 EMERGENCY SERVICES	29	OXYLOG 3000	MACHINERY & EQUIPMENT	02/11/2008	5	12,744.03
F00002737	29 EMERGENCY SERVICES	29	V#3017 M-5 MEDIC VAN	MACHINERY & EQUIPMENT	05/12/2009	5	157,842.04
F00002738	29 EMERGENCY SERVICES	29	V#3016 ADMIN 1 TRAINING VEHICLE	MACHINERY & EQUIPMENT	02/27/2009	5	19,240.20
F00002739	29 EMERGENCY SERVICES	29	MASTERLINE ELECTRIC 2 STAGE OXYGEN BOOST	MACHINERY & EQUIPMENT	12/28/2010	5	12,814.79
F00002740	29 EMERGENCY SERVICES	29	MASTERLINE ELECTRIC 2 STAGE OXYGEN BOOST	MACHINERY & EQUIPMENT	12/28/2010	5	13,033.79
F00002741	29 EMERGENCY SERVICES	29	V#367	MACHINERY & EQUIPMENT	05/09/2011	5	172,810.46
F00002742	29 EMERGENCY SERVICES	29	V#368 M/10	MACHINERY & EQUIPMENT	05/09/2011	5	172,810.44
F00002743	29 EMERGENCY SERVICES	29	MASTERLINE ELECTRIC 2 STAGE OXYGEN BOOST	MACHINERY & EQUIPMENT	12/28/2012	5	14,325.97
F00002744	29 EMERGENCY SERVICES	29	V#3021 MEDIC VAN/2013 NORTH STAR	MACHINERY & EQUIPMENT	02/11/2013	5	194,164.27
F00002745	29 EMERGENCY SERVICES	29	V#3022 MEDIC VAN/2013 NORTH STAR	MACHINERY & EQUIPMENT	02/11/2013	5	194,164.27
F00002746	29 EMERGENCY SERVICES	29	V#3023 MEDIC VAN/2013 NORTH STAR	MACHINERY & EQUIPMENT	02/11/2013	5	193,466.23
F00002747	29 EMERGENCY SERVICES	29	OXYGEN BOOSTER PUMP O-2	MACHINERY & EQUIPMENT	12/31/2013	5	14,543.91
F00002749	29 EMERGENCY SERVICES	29	V#3025 MEDIC VAN	MACHINERY & EQUIPMENT	05/30/2014	5	195,615.34
F00002750	29 EMERGENCY SERVICES	29	V#3024 MEDIC VAN	MACHINERY & EQUIPMENT	05/30/2014	5	194,853.71
F00002751	29 EMERGENCY SERVICES	29	MEDICAL CONTROL VOICE RECORDER (PSPH)	MACHINERY & EQUIPMENT	12/05/2015	5	7,235.20
FG0005360	29 EMERGENCY SERVICES	29	TOTAL OXYGEN DELIVERY DEVICE	MACHINERY & EQUIPMENT	08/28/2014	5	9,411.20
TILLEY-E	29A - ES EMERGENCY MANAGEMENT	29A	TILLEY BLDG E - EOC	BUILDINGS	05/31/2012	40	4,541,976.27
F00005234	29A - ES EMERGENCY MANAGEMENT	29A	MOTORIZED PROJECTOR LIFT SYSTEM	MACHINERY & EQUIPMENT	11/30/2012	5	12,741.91
F00005352	29A - ES EMERGENCY MANAGEMENT	29A	HP T790 44" PS EPRINTER PLOTTER	MACHINERY & EQUIPMENT	12/02/2011	5	5,373.70
F00005354	29A - ES EMERGENCY MANAGEMENT	29A	COPIER SHARP MX 5111N	MACHINERY & EQUIPMENT	12/30/2011	5	13,719.90
F00005355	29A - ES EMERGENCY MANAGEMENT	29A	COPIER SHARP MX 3610N	MACHINERY & EQUIPMENT	12/30/2011	5	10,074.09
FG0005353	29A - ES EMERGENCY MANAGEMENT	29A	INTELLIGENT FIRE EXTINGUISHER TRNG SYSTM	MACHINERY & EQUIPMENT	12/15/2011	5	7,712.27

FG0005357	29A - ES EMERGENCY MANAGEMENT	29A	INTELLIGENT SYSTEM TRAINING BASE	MACHINERY & EQUIPMENT	06/16/2014	5	5,799.58
FG0005358	29A - ES EMERGENCY MANAGEMENT	29A	COPIER SHARP MX M565N	MACHINERY & EQUIPMENT	08/27/2014	5	7,813.07
FG0005361	29A - ES EMERGENCY MANAGEMENT	29A	SMARTBOARD DISPLAY	MACHINERY & EQUIPMENT	10/15/2014	5	30,715.89
00003763	34 PUBLIC WORKS	34	EQUIPMENT STORAGE BUILDING	BUILDINGS	04/01/1995	30	547,169.38
00005738	34 PUBLIC WORKS	34	8X24 OT TRAILER	BUILDINGS	09/09/1994	10	6,340.52
00005781	34 PUBLIC WORKS	34	SW 2000 TRANSFER STATION BUILDING	BUILDINGS	02/01/1999	30	4,238,918.11
00005784	34 PUBLIC WORKS	34	8 X 10 X 8 STORAGE SHED	BUILDINGS	03/21/1994	5	811.37
00008413	34 PUBLIC WORKS	34	INBOUND TOLLHOUSE BUILDING	BUILDINGS	05/01/2000	20	485,725.95
00008414	34 PUBLIC WORKS	34	INBOUND KIOSK BUILDING	BUILDINGS	05/01/2000	20	70,437.60
00008415	34 PUBLIC WORKS	34	OUTBOUND TOLLHOUSE	BUILDINGS	05/01/2000	20	494,530.26
00008416	34 PUBLIC WORKS	34	OUTBOUND KIOSK BUILDING	BUILDINGS	05/01/2000	20	70,437.60
63RD GENERATOR	34 PUBLIC WORKS	34	BUILDING FOR GAS GENERATOR FOR WELL	BUILDINGS	12/01/2003	50	41,127.23
999-004-44600	34 PUBLIC WORKS	34	MOBILE HOME	BUILDINGS	12/30/1997	20	75,754.45
99901147000	34 PUBLIC WORKS	34	BUREFOOT CARETAKER RESIDENCE	BUILDINGS	01/06/2009	25	73,752.83
BOSTONHARBOR-01	34 PUBLIC WORKS	34	WASTEWATER TREATMENT PLANT LAB	BUILDINGS	04/01/1998	20	360,902.05
CLPARK-01	34 PUBLIC WORKS	34	BUILDING GAZEBO - 12' X 24'	BUILDINGS	12/16/1998	10	8,910.48
F00001008	34 PUBLIC WORKS	34	SW-FLARE STORAGE BUILDING	BUILDINGS	01/01/2007	20	76,629.06
F00001033	34 PUBLIC WORKS	34	CARPORT AT HAZOHOUSE	BUILDINGS	04/29/2008	10	14,978.18
F00001038	34 PUBLIC WORKS	34	SW - LAKESIDE DEVEL - HAZOHOUSE	BUILDINGS	12/31/2008	20	2,157,871.86
FRYECOVE-01	34 PUBLIC WORKS	34	COMPOST BUILDING (TOILET)	BUILDINGS	12/31/1992	20	9,190.65
GIDDINGS-01	34 PUBLIC WORKS	34	PARKING LOT/ROAD	BUILDINGS	01/01/1991	20	47,154.08
GRANDMOUNDWAY	34 PUBLIC WORKS	34	WASTEWATER TREATMENT PLANT FACILITY/LAB	BUILDINGS	10/01/2000	40	9,877,866.66
HAZO-04	34 PUBLIC WORKS	34	CASCADE 8X22 STORAGE CONTAINER	BUILDINGS	12/31/1991	5	0.00
HAZO-07	34 PUBLIC WORKS	34	YARD BARD 10X10 (DOG PARK FOR STORAGE)	BUILDINGS	03/24/1997	5	1,313.55
HAZO-08	34 PUBLIC WORKS	34	10X10X70 SHED (COMPOST SITE)	BUILDINGS	07/02/1997	5	1,403.22
JOBSHACK2	34 PUBLIC WORKS	34	40 X 24 OFFICE TRAILER	BUILDINGS	03/06/2001	20	80,854.64
LEJOB-01	34 PUBLIC WORKS	34	USED OFFICE TRAILER	BUILDINGS	06/29/1992	10	2,158.00
LE-RECYCLE-03	34 PUBLIC WORKS	34	RECYCLE STORAGE	BUILDINGS	01/01/1990	10	11,005.14
LE-STORAGE-02	34 PUBLIC WORKS	34	LE - STORAGE BUILDING	BUILDINGS	01/01/1990	20	23,979.68
MIMAMOUNDS-01	34 PUBLIC WORKS	34	GLACIAL HERITAGE CARE TAKERS HOUSE	BUILDINGS	10/19/1990	20	175,096.09
MUDBAY-01	34 PUBLIC WORKS	34	EQUIP SHED MUD BAY	BUILDINGS	12/31/1985	40	32,916.29
RAINIER-01	34 PUBLIC WORKS	34	RAINIER TOLLHOUSE	BUILDINGS	01/01/1986	20	10,000.00
RDRAINIER-01	34 PUBLIC WORKS	34	EQUIP SHED RAINIER	BUILDINGS	12/31/1975	40	39,133.88
RDRochester-01	34 PUBLIC WORKS	34	EQUIP SHED ROCHESTER	BUILDINGS	12/31/1978	40	22,236.56
ROCHESTER-01	34 PUBLIC WORKS	34	BUILDINGS - ROCHESTER TOLLHOUSE	BUILDINGS	01/01/1986	20	10,000.00
SIXTYTHIRD-01	34 PUBLIC WORKS	34	WASTEWATER TREATMENT PLANT	BUILDINGS	04/13/1996	20	198,874.36
SIXTYTHIRD-02	34 PUBLIC WORKS	34	WELL & RESERVOIR	BUILDINGS	01/01/1988	20	2,782.76
TAM-WWTP-HEMLOC	34 PUBLIC WORKS	34	WASTEWATER TREATMENT PLANT	BUILDINGS	01/01/2003	50	1,046,126.42
TEASTREET	34 PUBLIC WORKS	34	PUMP HOUSE & WELL	BUILDINGS	12/01/2000	40	4,245,635.32
TILLEY-02	34 PUBLIC WORKS	34	TILLEY BLOCK BUILDING	BUILDINGS	01/01/1991	40	237,471.03
TILLEY-04	34 PUBLIC WORKS	34	TILLEY SAND SHED	BUILDINGS	11/27/1995	40	36,489.24
TILLEY-A	34 PUBLIC WORKS	34	TILLEY BLDG A - ADMINISTRATION	BUILDINGS	05/31/2012	40	7,207,243.27
TILLEY-B	34 PUBLIC WORKS	34	TILLEY BLDG B - TRAFFIC	BUILDINGS	05/31/2012	40	2,086,176.78
TILLEY-C	34 PUBLIC WORKS	34	TILLEY BLDG C - PW	BUILDINGS	05/31/2012	40	7,578,932.91
TILLEY-D	34 PUBLIC WORKS	34	TILLEY BLDG D - STORAGE TRUCKS	BUILDINGS	05/31/2012	40	1,423,442.32
ZANGLE-01	34 PUBLIC WORKS	34	PUMP HOUSE @ RESERVOIR	BUILDINGS	02/01/1996	20	34,278.28
ZANGLE-02	34 PUBLIC WORKS	34	RESERVOIR FEMA REPLACEMENT	BUILDINGS	12/31/2002	50	597,445.53
F00001083	34 PUBLIC WORKS	34	SAVIN MP C3003 COPIER	CAPITAL LEASE	12/07/2015	5	9,466.69
F00002295	34 PUBLIC WORKS	34	SAVIN C9130SPE COLOR MULTIFUNCTION SYSTE	CAPITAL LEASE	07/20/2011	5	9,711.00
F00002310	34 PUBLIC WORKS	34	SAVIN MPC4502A COPIER LEASE	CAPITAL LEASE	05/28/2013	5	11,329.34
F00002312	34 PUBLIC WORKS	34	SAVIN C4503 COPIER CAPITAL LEASE	CAPITAL LEASE	10/22/2013	5	9,880.26
F00002313	34 PUBLIC WORKS	34	SAVIN 3406WD COPIER CAPITAL LEASE	CAPITAL LEASE	01/28/2014	5	14,118.67
F00002318	34 PUBLIC WORKS	34	SAVIN C3003 COPIER CAPITAL LEASE	CAPITAL LEASE	08/12/2015	5	9,388.38
F00001036	34 PUBLIC WORKS	34	SW - LAKESIDE DEVEL - TOLLBOOTH	CONSTRUCTION IN PROGRESS	12/31/2008	20	44,617.87
F00001037	34 PUBLIC WORKS	34	SW - LAKESIDE DEVEL - TRANSFER STATION	CONSTRUCTION IN PROGRESS	12/31/2008	20	18,420.33
F00001072	34 PUBLIC WORKS	34	WARC AUTOMOTIVE/EQUIPMENT STORAGE	CONSTRUCTION IN PROGRESS	12/13/2013	5	52,661.69
F00001076	34 PUBLIC WORKS	34	RAINIER TOLLHOUSE	CONSTRUCTION IN PROGRESS	12/31/2014	40	9,443.00
F00001077	34 PUBLIC WORKS	34	ROCHESTER TOLLHOUSE	CONSTRUCTION IN PROGRESS	08/01/2014	40	9,443.00
UNCOMPLETED CIP	34 PUBLIC WORKS	34	UNCOMPLETED CIP ROADS	CONSTRUCTION IN PROGRESS	12/31/2002	1	23,533,463.00
00005517	34 PUBLIC WORKS	34	DESIGN OF PARK	INFRASTRUCTURE	02/08/1993	20	28,849.86
00005538	34 PUBLIC WORKS	34	FENCING	INFRASTRUCTURE	03/25/1996	20	431,757.22
00005539	34 PUBLIC WORKS	34	CHAIN LINK FENCING	INFRASTRUCTURE	07/15/1996	20	11,669.39
00005540	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	INFRASTRUCTURE	12/09/1996	20	1,232,303.12
00005541	34 PUBLIC WORKS	34	DOCK	INFRASTRUCTURE	05/27/1997	20	101,850.73
00007722	34 PUBLIC WORKS	34	GRIFFIN ATHLETIC FIELDS	INFRASTRUCTURE	01/02/2008	25	199,304.56
00007727	34 PUBLIC WORKS	34	SEPTIC SYSTEM	INFRASTRUCTURE	08/14/2000	20	11,234.35
00007729	34 PUBLIC WORKS	34	YELM-TENINO TRAIL	INFRASTRUCTURE	10/03/2000	20	299,588.28
00007730	34 PUBLIC WORKS	34	KENNEYDELL PHASE II	INFRASTRUCTURE	09/25/2000	25	366,092.16
00007731	34 PUBLIC WORKS	34	PHASE II DEVELOPMENT	INFRASTRUCTURE	02/22/2000	20	533,990.86

09320012000A	34 PUBLIC WORKS	34	BUREFOOT ROAD IMPROVEMENT	INFRASTRUCTURE	05/03/2005	10	15,000.00
F000002220	34 PUBLIC WORKS	34	ASPHALT OVERLAY	INFRASTRUCTURE	06/01/1994	15	11,590,543.00
F00000536	34 PUBLIC WORKS	34	CIP-WOODLAND CRD SANITARY SEWER 92919 &	INFRASTRUCTURE	10/01/2008	50	4,795,539.08
F00002217	34 PUBLIC WORKS	34	ROADS INFRASTRUCTURE	INFRASTRUCTURE	01/01/1990	20	102,413,628.00
F00002221	34 PUBLIC WORKS	34	CULVERT INFRASTRUCTURE SUBSYSTEM	INFRASTRUCTURE	04/30/1980	40	1,420,430.00
F00002222	34 PUBLIC WORKS	34	DRAINAGE STRUCTURE SUBSYSTEMS	INFRASTRUCTURE	04/30/1980	40	3,200,230.00
F00002242	34 PUBLIC WORKS	34	CULVERT INFRASTRUCTURE SUBSYST	INFRASTRUCTURE	12/31/2004	40	109,990.00
F00002243	34 PUBLIC WORKS	34	DRAINAGE STRUCTURE SUBSYSTEMS	INFRASTRUCTURE	12/31/2004	40	106,262.00
F00002244	34 PUBLIC WORKS	34	SIGN INFRASTRUCTURE SUBSYSTEM 2004	INFRASTRUCTURE	12/31/2004	7	0.00
F00002286	34 PUBLIC WORKS	34	CEDAR FLATS BRIDGE	INFRASTRUCTURE	12/31/2008	40	821,316.79
F00002400	34 PUBLIC WORKS	34	ROADS CONTRIB CAPITAL-CULVERT/DRAINAGE	INFRASTRUCTURE	12/31/2013	40	5,897,448.00
F00003003	34 PUBLIC WORKS	34	PHASE I DEVELOPMENT	INFRASTRUCTURE	12/31/1993	20	66,851.24
F00003006	34 PUBLIC WORKS	34	GLACIAL HERITAGE ACCESS ROAD	INFRASTRUCTURE	12/31/2008	20	7,163.25
F00003012	34 PUBLIC WORKS	34	WALKWAY/TRAIL IMPROVEMENTS	INFRASTRUCTURE	12/31/2008	10	12,311.32
F00003016	34 PUBLIC WORKS	34	PICNIC AREA IMPROVEMENTS	INFRASTRUCTURE	12/31/2008	10	15,606.91
F00003017	34 PUBLIC WORKS	34	BURFOOT TRAIL IMPROVEMENTS	INFRASTRUCTURE	12/31/2008	10	9,400.66
F00005130	34 PUBLIC WORKS	34	BOSTON HARBOR INFRASTRUCTURE	INFRASTRUCTURE	12/31/2011	20	628,495.53
F00005131	34 PUBLIC WORKS	34	GRAND MOUND SEWER INFRASTRUCTURE	INFRASTRUCTURE	12/30/2011	20	3,518,948.97
F00005132	34 PUBLIC WORKS	34	GM WATER INFRASTRUCTURE	INFRASTRUCTURE	12/30/2011	20	1,139,063.18
F00005133	34 PUBLIC WORKS	34	TAMOSHAN SEWER INFRASTRUCTURE	INFRASTRUCTURE	12/31/2011	20	1,466,622.25
F00005134	34 PUBLIC WORKS	34	TAMOSHAN WATER INFRASTRUCTURE	INFRASTRUCTURE	01/01/2003	40	358,305.94
F00005138	34 PUBLIC WORKS	34	TAMOSHAN BUI B SYSTEM REPLACEMENT	INFRASTRUCTURE	12/31/2013	20	29,884.89
F00005139	34 PUBLIC WORKS	34	TAMOSHAN AIR GAP PROJECT	INFRASTRUCTURE	12/31/2013	20	25,707.83
FRYE-COVE PRKNG	34 PUBLIC WORKS	34	PARKING LOT	INFRASTRUCTURE	12/31/1991	20	26,987.41
00003945	34 PUBLIC WORKS	34	CAMS COST ACCT SYSTEM PART I	INTANGIBLE ASSETS - AMORTIZED	12/01/1997	5	148,301.64
F00001032	34 PUBLIC WORKS	34	SCALE HOUSE SYSTEM (PARADIGM)	INTANGIBLE ASSETS - AMORTIZED	10/14/2008	5	158,978.50
F00002227	34 PUBLIC WORKS	34	CAMS UPGRADE VERSION 4.5	INTANGIBLE ASSETS - AMORTIZED	05/27/2003	10	59,189.98
F00002292	34 PUBLIC WORKS	34	ASSET MANAGEMENT SYSTEM	INTANGIBLE ASSETS - AMORTIZED	07/26/2011	10	113,680.65
F00002294	34 PUBLIC WORKS	34	SOL SERVER SOFTWARE	INTANGIBLE ASSETS - AMORTIZED	08/02/2011	5	5,475.19
13512310300	34 PUBLIC WORKS	34	RESERVOIR EASEMENT	INTANGIBLE ASSETS LAND	02/09/1998	50	107,778.52
13514210000	34 PUBLIC WORKS	34	MAPLE LANE EASEMENT	INTANGIBLE ASSETS LAND	07/30/2001	50	27,514.75
31410900700A	34 PUBLIC WORKS	34	UTIL EASEMENT PIPELINES	INTANGIBLE ASSETS LAND	12/31/1998	50	200.00
31410900700B	34 PUBLIC WORKS	34	PIPELINE EASEMENT ZACHER	INTANGIBLE ASSETS LAND	12/31/1998	50	200.00
36130000001	34 PUBLIC WORKS	34	36 18 2W BOULEVARD HEIGHTS TR A	INTANGIBLE ASSETS LAND	07/08/2003	100	0.00
44400001300	34 PUBLIC WORKS	34	DRAINAGE EASEMENT	INTANGIBLE ASSETS LAND	04/01/2014	50	6,544.50
51300600000A	34 PUBLIC WORKS	34	UTILITY EASEMENT SENK FAMILY	INTANGIBLE ASSETS LAND	06/15/1998	50	2,573.00
51301700000A	34 PUBLIC WORKS	34	WATER PIPELINE EASEMENT KUPER	INTANGIBLE ASSETS LAND	03/01/1999	50	3,155.99
51301700000B	34 PUBLIC WORKS	34	SEWER PIPELINE EASEMENT KUPER	INTANGIBLE ASSETS LAND	03/01/1999	50	2,104.00
51303300000A	34 PUBLIC WORKS	34	WATER RIGHTS KUPER WELL #1	INTANGIBLE ASSETS LAND	08/03/1998	50	10,764.00
51303900000	34 PUBLIC WORKS	34	EASEMENT WATER PIPELINES	INTANGIBLE ASSETS LAND	12/16/1996	50	1,766.16
51304200000	34 PUBLIC WORKS	34	SEWER LINES EASEMENT DELANEY	INTANGIBLE ASSETS LAND	03/16/1998	50	11,564.99
51304900000A	34 PUBLIC WORKS	34	SEWER PIPELINES EASEMENT HOLMEIDE FAMILY	INTANGIBLE ASSETS LAND	04/20/1998	50	523.80
51304900000B	34 PUBLIC WORKS	34	WATER PIPELINE EASEMENT HOLMEIDE FAMILY	INTANGIBLE ASSETS LAND	04/20/1998	50	523.80
65100300100	34 PUBLIC WORKS	34	EASEMENT 17 18 1W	INTANGIBLE ASSETS LAND	03/06/2009	100	125,300.00
79640000001	34 PUBLIC WORKS	34	AR ACCESS RIGHTS/LAND EASEMENT	INTANGIBLE ASSETS LAND	08/08/2002	100	12,200.00
F00005125	34 PUBLIC WORKS	34	FOWLER EASEMENT CONTRACT	INTANGIBLE ASSETS LAND	10/15/2010	50	5,500.00
09060012000	34 PUBLIC WORKS	34	GATE-BELMORE	LAND	08/14/1996	100	49,258.16
09190007000	34 PUBLIC WORKS	34	GATE-BELMORE	LAND	08/14/1996	100	28,783.38
09210004000	34 PUBLIC WORKS	34	JOHN CHAMBERS LAND CLAIM	LAND	01/02/2006	10	2,200.00
09240003000	34 PUBLIC WORKS	34	GATE-BELMORE	LAND	08/14/1996	100	24,332.34
09280014000	34 PUBLIC WORKS	34	23/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.70
09310004000	34 PUBLIC WORKS	34	GATE-BELMORE	LAND	08/14/1996	100	16,617.21
09320008000	34 PUBLIC WORKS	34	BURFOOT PARK	LAND	06/01/1991	100	15,250.00
09320012000	34 PUBLIC WORKS	34	BURFOOT PARK	LAND	06/01/1991	100	24,440.00
09320013000	34 PUBLIC WORKS	34	BURFOOT PARK	LAND	06/01/1991	100	57,450.00
09320016000	34 PUBLIC WORKS	34	BURFOOT PARK	LAND	06/01/1991	100	6,000.00
09380002000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRARIE GLACIAL HERITAGE	LAND	05/28/1993	100	86,000.00
09430002000	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	300.00
09720008000	34 PUBLIC WORKS	34	LAND	LAND	06/26/1996	100	38,100.00
09770012000	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	16,000.00
09860024001	34 PUBLIC WORKS	34	GUERIN PARK	LAND	06/01/1991	100	74,430.00
11601230100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	09/24/1996	100	438.15
11601310100	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	11,500.00
11602140100	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	9,420.15
11602410000	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	438.15
11612130000	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	6,134.05
11612210100	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	14,896.98
11612410100	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	19,278.45
11613310100	34 PUBLIC WORKS	34	14/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65

11613420000	34 PUBLIC WORKS	34	15/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
11614440100	34 PUBLIC WORKS	34	16/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
11619421200	34 PUBLIC WORKS	34	19-16-1W YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
11620300000	34 PUBLIC WORKS	34	20/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
11621300000	34 PUBLIC WORKS	34	19/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
11622130000	34 PUBLIC WORKS	34	18/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
11623210100	34 PUBLIC WORKS	34	17/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
11630231400	34 PUBLIC WORKS	34	22/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
11631120300	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	60.00
11631220000	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	500.00
11705130200	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	65,280.00
11709220000	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/2001	100	60,000.00
11709240100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	31,040.00
11709310000	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	66,560.00
11721210100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	30,400.00
11721230100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	36,160.00
11721300000	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	63,200.00
11728220000	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	4,480.00
11728230300	34 PUBLIC WORKS	34	CHEHAHLIS WESTERN TRAILHEAD	LAND	05/29/1991	100	21,280.00
11728230400	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	6,400.00
11728310200	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	45,120.00
11728310400	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	10,400.00
11728320100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	40,640.00
11728420000	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	12,320.00
11728430500	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	09/24/1996	100	11,829.96
11729110100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	25,600.00
11729140100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAILHEAD	LAND	05/29/1991	100	6,240.00
11729140200	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	25,120.00
11805220100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTY	LAND	08/10/2009	100	54,300.00
11805230200	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTY	LAND	08/10/2009	100	218,650.00
11806120200	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	500.00
11808220200	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	13,400.00
11808230100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTY	LAND	08/10/2009	100	17,850.00
11808320100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	13,400.00
11808330100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	13,400.00
11811110000	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	167,080.00
11811110100	34 PUBLIC WORKS	34	RIGHT-OF-WAY	LAND	06/28/2011	100	100.31
11815210800	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	125.00
11817220100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	13,400.00
11817230100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	13,650.00
11817230101	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	318,800.00
11820230100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	357,191.53
11820230600	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	1,280.00
11820240700	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	20,000.00
11820240800	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	11,680.00
11820241300	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	02/05/1998	100	1,200.00
11820310300	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	11,040.00
11820310500	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	14,880.00
11820340400	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	14,880.00
11829210500	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	14,240.00
11829240100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	15,520.00
11829310100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	13,600.00
11829340200	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	19,360.00
11832130100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	38,080.00
11832210300	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	1,920.00
11832410000	34 PUBLIC WORKS	34	LAND - 32-18-1W	LAND	04/19/2007	100	67,800.00
11832420000	34 PUBLIC WORKS	34	CHEHALIS WESTER TRAIL	LAND	05/29/1991	100	51,680.00
11832420100	34 PUBLIC WORKS	34	S32 T18 R1W QTR NW SE PTN TAX# 161	LAND	01/01/2007	100	0.00
11919130700	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	29,050.00
11919130800	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	63,000.00
11919420100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	29,050.00
11919430100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	32,350.00
11919430200	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	32,900.00
11919440100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	5,200.00
11922430100	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	100.00
11922440201	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	1,125.00
11922440300	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	2,784.00
11930120100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	9,800.00
11930140401	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	29,550.00

11930420200	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	44,700.00
11930430900	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	44,600.00
11931120100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	44,700.00
11931130100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	29,050.00
11931130600	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	61,600.00
11931410800	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	32,050.00
11931420400	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	26,900.00
11931440700	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	32,450.00
11931440800	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	50,950.00
11932330500	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	25,150.00
12605330100	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	1.00
12705320100	34 PUBLIC WORKS	34	KENNEYDELL -EMMERICK	LAND	12/30/1997	100	192,182.00
12705320300	34 PUBLIC WORKS	34	KENNEYDELL-EMERICK	LAND	12/30/1997	100	192,182.00
12707440600	34 PUBLIC WORKS	34	GATE-BELMORE	LAND	08/14/1996	100	15,133.53
12718110300	34 PUBLIC WORKS	34	GATE-BELMORE	LAND	08/14/1996	100	59,165.94
12719320100	34 PUBLIC WORKS	34	GATE-BELMORE	LAND	08/14/1996	100	57,270.03
12722140101	34 PUBLIC WORKS	34	LAND	LAND	01/01/2011	100	334,737.02
12722140102	34 PUBLIC WORKS	34	LAND	LAND	01/01/2011	100	666.67
12722140103	34 PUBLIC WORKS	34	LAND	LAND	01/01/2011	100	666.66
12722140104	34 PUBLIC WORKS	34	LAND	LAND	01/01/2011	100	666.66
12832120800	34 PUBLIC WORKS	34	TAX TITLE	LAND	06/01/1991	100	200.00
12919410100	34 PUBLIC WORKS	34	FRYE COVE PARK	LAND	06/01/1991	100	13,120.00
12920320000	34 PUBLIC WORKS	34	FRYE COVE PARK	LAND	06/01/1991	100	63,000.00
12920330100	34 PUBLIC WORKS	34	FRYE COVE PARK	LAND	06/01/1991	100	55,560.00
12925430200	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	500.00
12926420100	34 PUBLIC WORKS	34	INDIAN ROAD PARK TIDELANDS	LAND	06/01/1991	100	61,600.00
13503110100	34 PUBLIC WORKS	34	LAND	LAND	06/11/1991	100	493.00
13503110200	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	128.00
13505330800	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	1,200.00
13506440300	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	216.00
13506441100	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	1.00
13602340300	34 PUBLIC WORKS	34	PARKS	LAND	08/14/1996	100	80,712.17
13610440900	34 PUBLIC WORKS	34	GATE-BELMORE	LAND	08/14/1996	100	62,908.01
13611220400	34 PUBLIC WORKS	34	GATE-BELMORE	LAND	08/14/1996	100	27,002.97
13614200000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	214,300.00
13614310000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	68,600.00
13614320000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	56,400.00
13614330000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	79,800.00
13615110000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	36,100.00
13615110100	34 PUBLIC WORKS	34	GATE-BELMORE	LAND	08/14/1996	100	286,350.15
13615120200	34 PUBLIC WORKS	34	BLAKE RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	29,700.00
13615130000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/29/1993	100	67,900.00
13615140000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	68,000.00
13615230000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	7,800.00
13615240000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	42,500.00
13615310000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/31/1993	100	68,000.00
13615320000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	30,400.00
13615340000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	68,000.00
13615410000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	68,000.00
13615440000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	68,000.00
13616440000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	08/14/1996	100	45,103.86
13619440100	34 PUBLIC WORKS	34	GATE-BELMORE	LAND	08/14/1996	100	13,649.85
13620330200	34 PUBLIC WORKS	34	GATE-BELMORE	LAND	08/14/1996	100	17,210.68
13622110000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	53,700.00
13622120000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	73,100.00
13622200000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	06/08/1993	100	298,900.00
13622320000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	73,800.00
13622330000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	1,900.00
13623220000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	34,000.00
13627210000	34 PUBLIC WORKS	34	SARGENT PIT - DROP BOX PARCEL	LAND	12/28/2005	100	204,000.00
13627210100	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	2,593.10
13630110100	34 PUBLIC WORKS	34	BLACK RIVER NATURAL AREA	LAND	08/16/1991	100	2,300.00
13630120100	34 PUBLIC WORKS	34	GATE-BELMORE	LAND	08/14/1996	100	39,465.88
13702330100	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	125.00
13722130100	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	9,320.00
13723410100	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	1.00
13725140200	34 PUBLIC WORKS	34	GATE-BELMORE	LAND	08/14/1996	100	59,347.18
13736240400	34 PUBLIC WORKS	34	GATE-BELMORE	LAND	08/14/1996	100	59,940.65
13925420500	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	30.00

14511310200	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	444.00
14512110700	34 PUBLIC WORKS	34	12-15-4W PT GOV LOT 2 LY	LAND	12/22/2010	100	17,500.00
14814140101	34 PUBLIC WORKS	34	SUMMIT LAKE - DROP BOX PARCEL	LAND	12/28/2005	100	43,000.00
14814140102	34 PUBLIC WORKS	34	S14 T18 R4W - LAND	LAND	09/01/2010	100	190.10
21603130000	34 PUBLIC WORKS	34	8/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	12,414.34
21604410000	34 PUBLIC WORKS	34	9/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
21607330200	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	44,690.95
21607340300	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	2,628.88
21608400000	34 PUBLIC WORKS	34	11/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
21609120000	34 PUBLIC WORKS	34	10/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
21617200000	34 PUBLIC WORKS	34	12/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
21617240300	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	33,956.36
21617430100	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	40,309.48
21618120000	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	657.22
21618130100	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	21,469.18
21618130500	34 PUBLIC WORKS	34	13/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
21618140201	34 PUBLIC WORKS	34	DONATED STRIP OF LAND/RICHARD P. VOLOCK	LAND	08/24/2005	999	23,400.00
21618200100	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	14,677.91
21620100100	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	41,404.85
21620410000	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	19,059.38
21620410100	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	9,529.69
21621300400	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	68,690.86
21621340000	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	42,062.07
21626310000	34 PUBLIC WORKS	34	LAND	LAND	06/01/1994	100	600.00
21626310100	34 PUBLIC WORKS	34	OLD GRAVEL PIT (PURCH DATE?)	LAND	06/26/1996	100	23,200.00
21627210000	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	14,677.91
21627220000	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/26/1996	100	3,658.52
21628110000	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	36,366.16
21628120000	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	14,502.65
21628210000	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	08/14/1996	100	13,144.40
21724440000	34 PUBLIC WORKS	34	3/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
21725240000	34 PUBLIC WORKS	34	4/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
21726440000	34 PUBLIC WORKS	34	4/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
21734440000	34 PUBLIC WORKS	34	7/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
21735130100	34 PUBLIC WORKS	34	6/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
21828320100	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	1.00
22624230100	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	14,482.00
22628220000	34 PUBLIC WORKS	34	LAKE LAWRENCE PARK	LAND	06/01/1991	100	82,500.00
22719332700	34 PUBLIC WORKS	34	YELM/TENINO RR TRAIL	LAND	10/25/1993	100	8,695.65
22719332800	34 PUBLIC WORKS	34	1 OF 23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
22729420600	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	1.00
23510130000	34 PUBLIC WORKS	34	DESCHUTES FALLS PARK	LAND	07/29/1992	100	77,978.00
23510130100	34 PUBLIC WORKS	34	DESCHUTES FALLS PARK	LAND	07/29/1992	100	193,464.00
23510200000	34 PUBLIC WORKS	34	DESCHUTES FALLS PARK	LAND	07/29/1992	100	107,316.60
23510210000	34 PUBLIC WORKS	34	DESCHUTES FALLS PARK	LAND	07/29/1992	100	228,558.00
23510220000	34 PUBLIC WORKS	34	DESCHUTES FALLS PARK	LAND	07/29/1992	100	123,291.00
23510220200	34 PUBLIC WORKS	34	DESCHUTES FALLS PARK	LAND	07/29/1992	100	46,590.00
23510230000	34 PUBLIC WORKS	34	DESHUTES FALLS PARK	LAND	07/29/1992	100	23,242.00
34400000600	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	32,700.00
35100000400	34 PUBLIC WORKS	34	COOPER POINT ROAD PROPERTY	LAND	12/05/2005	15	205,743.22
35100000401	34 PUBLIC WORKS	34	COOPER POINT ROAD PROPERTY	LAND	12/05/2005	15	216,636.30
35100000501	34 PUBLIC WORKS	34	COOPER POINT ROAD PROPERTY	LAND	12/05/2005	15	99,354.05
35100000503	34 PUBLIC WORKS	34	COOPER POINT ROAD PROPERTY	LAND	12/05/2005	15	107,206.15
35100000504	34 PUBLIC WORKS	34	COOPER POINT ROAD PROPERTY	LAND	12/05/2005	15	12,027.79
35100001500	34 PUBLIC WORKS	34	COOPER POINT ROAD PROPERTY	LAND	12/05/2005	15	80,971.96
35100001600	34 PUBLIC WORKS	34	COOPER POINT ROAD PROPERTY	LAND	12/05/2005	15	82,560.54
35901900400	34 PUBLIC WORKS	34	14 19 2W PLAT OF BOSTON HBR BLK 19 LT 4	LAND	08/31/2010	100	9,950.00
35904101900	34 PUBLIC WORKS	34	LAND DONATION - LASSEN TRUST	LAND	10/19/1992	100	6,400.00
35904200100	34 PUBLIC WORKS	34	LAND DONATION - LASSEN TRUST	LAND	10/19/1992	100	10,068.82
35904302100	34 PUBLIC WORKS	34	LAND DONATION - LASSEN TRUST	LAND	10/19/1992	100	6,068.04
35904400100	34 PUBLIC WORKS	34	LAND DONATION - LASSEN TRUST	LAND	10/19/1992	100	5,689.81
35904401800	34 PUBLIC WORKS	34	BOSTON HARBOR DONATED PARCEL	LAND	07/22/2014	999	13,250.00
35904502500	34 PUBLIC WORKS	34	LAND DONATION - LASSEN TRUST	LAND	10/19/1992	100	5,710.52
35904600100	34 PUBLIC WORKS	34	LAND FOR WWTP FACILITY	LAND	06/01/1991	50	25,000.00
35904602101	34 PUBLIC WORKS	34	PARCEL 35904602101	LAND	01/25/2014	999	18,400.00
35904602400	34 PUBLIC WORKS	34	PARCEL 35904602400	LAND	01/25/2014	999	19,950.00
35904603100	34 PUBLIC WORKS	34	PARCEL 35904603100	LAND	01/25/2014	999	18,400.00
35904603600	34 PUBLIC WORKS	34	PARCEL 35904603600	LAND	01/25/2014	999	13,250.00
35905100800	34 PUBLIC WORKS	34	LAND DONATION - LASSEN TRUST	LAND	10/19/1992	100	52,143.25

35905103800	34 PUBLIC WORKS	34	BOSTON HARBOR DONATED PARCEL	LAND	07/22/2014	999	13,250.00
35905300100	34 PUBLIC WORKS	34	BOSTON HARBOR DONATED PARCEL	LAND	07/22/2014	999	13,250.00
35905300200	34 PUBLIC WORKS	34	LAND DONATION - LASSEN TRUST	LAND	10/19/1992	100	15,110.52
35905302500	34 PUBLIC WORKS	34	BOSTON HARBOR L 25 B 53 - LAND PARKS	LAND	11/07/2007	100	9,950.00
35905400100	34 PUBLIC WORKS	34	LAND DONATION - LASSEN TRUST	LAND	10/19/1992	100	14,110.52
35905500800	34 PUBLIC WORKS	34	LAND - 35905500800	LAND	01/25/2014	999	13,250.00
35905500900	34 PUBLIC WORKS	34	LAND DONATION - LASSEN TRUST	LAND	10/19/1992	100	7,492.50
35905501600	34 PUBLIC WORKS	34	LAND	LAND	01/21/2009	100	17,485.57
35905501700	34 PUBLIC WORKS	34	LAND DONATION - LASSEN TRUST	LAND	10/19/1992	100	1,000.00
35905502200	34 PUBLIC WORKS	34	BOSTON HARBOR L 22 & 35 B 55	LAND	11/07/2007	100	17,850.00
35905503000	34 PUBLIC WORKS	34	BOSTON HARBOR DONATED PARCEL	LAND	07/22/2014	999	13,250.00
35905503400	34 PUBLIC WORKS	34	DONATED LAND FOR PARK (LASSEN)	LAND	06/29/1992	100	400.00
35905900800	34 PUBLIC WORKS	34	LASSEN TRUST DONATION	LAND	10/19/1992	100	15,583.68
35905902400	34 PUBLIC WORKS	34	BOSTON HARBOR L 24 B 59	LAND	11/07/2007	100	8,950.00
36130000007	34 PUBLIC WORKS	34	S36 T18 R2W BOULEVARD HEIGHTS TR G	LAND	08/07/2003	100	0.00
36130000008	34 PUBLIC WORKS	34	S36 T18 RDW BOULEVARD HEIGHTS TR H	LAND	08/08/2003	100	0.00
40000500000	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	1.00
40002000000	34 PUBLIC WORKS	34	DESCHUTES RIVER PARK	LAND	05/29/1991	100	240,800.00
40002100000	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	157,700.00
40005600000	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	127,200.00
40104000000	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	91,040.00
50300200100	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	259.00
50300800100	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	1.00
50300900100	34 PUBLIC WORKS	34	GATE LOT (PARKS)	LAND	03/20/1995	100	6,709.31
50300900400	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	1.00
50301000000	34 PUBLIC WORKS	34	GATE TO BELMORE TRAIL	LAND	08/14/1996	100	57,748.01
50303000200	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	1.00
51303300000	34 PUBLIC WORKS	34	WELL SITE LAND KUPER	LAND	10/08/1997	50	72,822.80
51303900000A	34 PUBLIC WORKS	34	LAND FOR WWTP FACILITY DELANEY	LAND	01/06/1997	50	75,335.00
55701100100	34 PUBLIC WORKS	34	VACUUM SITE - LAND GRAND MOUND	LAND	10/01/1997	50	17,617.00
57001000100	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	1.00
57001001800	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	1.00
57001100100	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	1.00
57001104300	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	1.00
63800000000	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	750,803.25
65080100000	34 PUBLIC WORKS	34	YELM TO TENINO	LAND	01/22/1999	100	1,500.00
65080500000	34 PUBLIC WORKS	34	YELM TO TENINO TRAIL	LAND	01/22/1999	100	1,500.00
65900300000	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	09/24/1996	100	7,886.64
70305100100	34 PUBLIC WORKS	34	LAND	LAND	06/28/2011	100	105,000.00
70305100200	34 PUBLIC WORKS	34	LAND	LAND	06/28/2011	100	100.00
70305200000	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	7,500.00
70306600100	34 PUBLIC WORKS	34	LAND	LAND	06/28/2011	100	46.58
75360100000	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	01/17/1995	100	200.00
78730000801	34 PUBLIC WORKS	34	LAND WWTP FACILITY	LAND	06/01/1991	50	200.00
78730004201	34 PUBLIC WORKS	34	LAND OLD WELL AT BEACH	LAND	06/01/1991	50	200.00
81270001800	34 PUBLIC WORKS	34	LOT 18 VAL AC RANCH-WALBERG	LAND	05/13/1996	100	47,807.00
81270001900	34 PUBLIC WORKS	34	ESCROW/TAX/LOT19 VAL ACRES	LAND	06/13/1996	100	63,684.11
81270002000	34 PUBLIC WORKS	34	NISO FLOOD DAMAGED PROPERTY	LAND	04/01/1996	100	26,502.48
81270002100	34 PUBLIC WORKS	34	NISO FLOOD DAMAGED PROPERTY	LAND	04/01/1996	100	35,131.20
81800100501	34 PUBLIC WORKS	34	MERGED 81800100500 & 800	LAND	06/01/1991	100	3,050.00
85100800100	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	7,200.00
92040000000	34 PUBLIC WORKS	34	BURFOOT PARK-TIDELANDS	LAND	06/01/1991	100	2,800.00
92044700000	34 PUBLIC WORKS	34	BURFOOT PARK TIDELANDS	LAND	06/01/1991	100	2,800.00
92044900000	34 PUBLIC WORKS	34	BUREFOOT PARK TIDELANDS	LAND	06/01/1991	100	350.00
92056800000	34 PUBLIC WORKS	34	INDIAN ROAD PARK TIDELANDS	LAND	06/01/1991	100	900.00
93022500000	34 PUBLIC WORKS	34	INDIAN ROAD PARK TIDELANDS	LAND	06/01/1991	100	7,000.00
94010600000	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	06/04/1991	100	26,724.32
94011400000	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	06/01/1991	100	17,816.22
94011900000	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	06/04/1991	100	103,927.93
F000022218	34 PUBLIC WORKS	34	ROAD RIGHT OF WAY HISTORICAL COST	LAND	12/31/2001	100	232,501,154.00
F000022223	34 PUBLIC WORKS	34	2002 RIGHT OF WAY	LAND	12/31/2002	100	631,116.78
F000022245	34 PUBLIC WORKS	34	RIGHT-OF-WAY RELATED TO ROADS INFRSTR	LAND	12/31/2004	10	6,296,539.13
000008394	34 PUBLIC WORKS	34	SEM 500 PKG METER	MACHINERY & EQUIPMENT	03/24/2000	5	13,226.74
000008819	34 PUBLIC WORKS	34	DAEWOO FORKLIFT TRUCK	MACHINERY & EQUIPMENT	06/20/2003	10	24,834.67
000008820	34 PUBLIC WORKS	34	CUMMINS GENERATOR W/TRAILER	MACHINERY & EQUIPMENT	12/15/2003	10	41,509.61
000008836	34 PUBLIC WORKS	34	KOMATSU LOADER	MACHINERY & EQUIPMENT	12/06/2005	5	294,526.91
000008862	34 PUBLIC WORKS	34	JOHN DEERE TRACTOR	MACHINERY & EQUIPMENT	12/19/2007	10	36,956.70
00000953	34 PUBLIC WORKS	34	CHARMAC 6X12 CARGO TRAILER	MACHINERY & EQUIPMENT	12/31/2000	10	4,481.65
00000983	34 PUBLIC WORKS	34	ANTI-ICING SKID MOUNTED SPRAY	MACHINERY & EQUIPMENT	11/26/2001	5	27,861.18

00000984	34 PUBLIC WORKS	34	WATER TANK	MACHINERY & EQUIPMENT	05/11/2001	10	11,156.35
00001140	34 PUBLIC WORKS	34	2001 FRONT END BROOM/ATTACHMENT	MACHINERY & EQUIPMENT	10/22/2001	10	14,478.68
00003558	34 PUBLIC WORKS	34	TAMOSHAN SEWER SYSTEM	MACHINERY & EQUIPMENT	01/01/1982	30	23,645.00
00003559	34 PUBLIC WORKS	34	WATER DISTRIBUTION SYSTEM ONLY	MACHINERY & EQUIPMENT	01/01/1982	10	6,292.90
00003560	34 PUBLIC WORKS	34	TAMOSHAN WATER GENERATOR	MACHINERY & EQUIPMENT	01/01/1982	5	3,931.37
00003679	34 PUBLIC WORKS	34	MOBILE CAMERA/CR SYSTEM	MACHINERY & EQUIPMENT	10/02/1995	5	1,600.16
00003682	34 PUBLIC WORKS	34	PUMPS & CONTROLS-DRAINFIELD	MACHINERY & EQUIPMENT	01/01/1982	15	13,000.00
00003683	34 PUBLIC WORKS	34	SEWER COLLECTION PIPES & DOSING TANK	MACHINERY & EQUIPMENT	01/01/1978	30	52,000.00
00003751	34 PUBLIC WORKS	34	STANDBY GENERATOR	MACHINERY & EQUIPMENT	07/14/1993	8	20,813.91
00003786	34 PUBLIC WORKS	34	WWTP BOSTON HARBOR GENERATOR	MACHINERY & EQUIPMENT	12/31/1993	20	6,730.66
00003792	34 PUBLIC WORKS	34	CAPITOL PEAK REPEATER EQUIP	MACHINERY & EQUIPMENT	11/04/1993	7	10,831.00
00003798	34 PUBLIC WORKS	34	GRACO LINE LASER 3900	MACHINERY & EQUIPMENT	03/02/1994	5	5,646.41
00003856	34 PUBLIC WORKS	34	RTX GPS SYSTEM BASE RADIO	MACHINERY & EQUIPMENT	07/03/1995	5	8,362.25
00003886	34 PUBLIC WORKS	34	DIGITAL SURVEY LEVEL	MACHINERY & EQUIPMENT	01/19/1996	5	3,995.83
00003895	34 PUBLIC WORKS	34	RVR3 DATA COLLECTOR	MACHINERY & EQUIPMENT	04/01/1996	5	22,256.44
00003911	34 PUBLIC WORKS	34	BRUSHCUTTER	MACHINERY & EQUIPMENT	11/07/1996	5	1,360.75
00003983	34 PUBLIC WORKS	34	PAVEMENT CORE DRILL	MACHINERY & EQUIPMENT	09/18/1998	5	5,297.43
00005528	34 PUBLIC WORKS	34	PLAYGROUND EQUIPMENT	MACHINERY & EQUIPMENT	04/03/1995	7	8,011.58
00006471	34 PUBLIC WORKS	34	SCALE, OUTDOOR	MACHINERY & EQUIPMENT	09/09/1996	5	6,219.07
00006658	34 PUBLIC WORKS	34	YEOMANS 9100-SUBERS, WW PUMP	MACHINERY & EQUIPMENT	08/10/1998	5	7,823.42
00006671	34 PUBLIC WORKS	34	ROTARY BLOWER	MACHINERY & EQUIPMENT	12/09/1998	10	14,474.00
00006672	34 PUBLIC WORKS	34	ROTARY BLOWER	MACHINERY & EQUIPMENT	12/09/1998	10	14,474.00
00007167	34 PUBLIC WORKS	34	SANDBAGGING MACHINE	MACHINERY & EQUIPMENT	03/02/1999	5	19,071.90
00007168	34 PUBLIC WORKS	34	CAPCOM DIALOGIC COMM BACKUP	MACHINERY & EQUIPMENT	06/01/1998	5	7,263.00
00007214	34 PUBLIC WORKS	34	RVR2 GPS ANTENNA	MACHINERY & EQUIPMENT	10/11/1999	5	5,174.80
00007228	34 PUBLIC WORKS	34	RVR2 GPS RECEIVER	MACHINERY & EQUIPMENT	10/02/1999	5	4,944.69
00007644	34 PUBLIC WORKS	34	SORT STATION	MACHINERY & EQUIPMENT	01/01/2000	20	519,210.00
00007645	34 PUBLIC WORKS	34	COMPACTOR	MACHINERY & EQUIPMENT	10/08/1999	20	853,109.28
00007652	34 PUBLIC WORKS	34	PLAYGROUND EQUIPMENT	MACHINERY & EQUIPMENT	12/31/1999	10	5,898.96
00007653	34 PUBLIC WORKS	34	HAZ-VAULT LOCKER	MACHINERY & EQUIPMENT	12/31/1999	10	10,077.48
00007665	34 PUBLIC WORKS	34	METHANE TORCH	MACHINERY & EQUIPMENT	12/31/1999	5	5,354.64
00007667	34 PUBLIC WORKS	34	MOISTURE SEPARATOR	MACHINERY & EQUIPMENT	08/23/1999	5	7,199.10
00007668	34 PUBLIC WORKS	34	MOISTURE SEPARATOR	MACHINERY & EQUIPMENT	08/23/1999	5	7,199.09
00008001	34 PUBLIC WORKS	34	JOHN DEERE GATOR	MACHINERY & EQUIPMENT	12/31/1999	5	12,907.08
00008353	34 PUBLIC WORKS	34	2000 OHAWA COMMANDO	MACHINERY & EQUIPMENT	09/12/2000	11	75,393.38
00008354	34 PUBLIC WORKS	34	ROAD WIZARD STREET SWEEPER	MACHINERY & EQUIPMENT	06/23/2000	20	132,492.00
00008356	34 PUBLIC WORKS	34	NEW KOMATSU LOADER	MACHINERY & EQUIPMENT	03/20/2000	20	271,500.00
00008357	34 PUBLIC WORKS	34	TELEPHONE SYSTEM	MACHINERY & EQUIPMENT	05/01/2000	20	5,851.44
00008358	34 PUBLIC WORKS	34	SKID STEER LOADER	MACHINERY & EQUIPMENT	04/14/2000	20	44,456.91
00008364	34 PUBLIC WORKS	34	'98 ALUMINUM TRANSFER TRAILER	MACHINERY & EQUIPMENT	12/21/2000	12	70,917.29
00008365	34 PUBLIC WORKS	34	USED TARPING STATION	MACHINERY & EQUIPMENT	12/21/2000	15	16,260.00
00008382	34 PUBLIC WORKS	34	1999 POLARIS	MACHINERY & EQUIPMENT	11/20/2000	4	14,049.93
00008384	34 PUBLIC WORKS	34	GEM2000-GAS MONITORING METER	MACHINERY & EQUIPMENT	10/19/2000	3	7,727.63
00008386	34 PUBLIC WORKS	34	BUTT FUSHION WELDER	MACHINERY & EQUIPMENT	06/30/2000	10	11,804.99
00008390	34 PUBLIC WORKS	34	GPS GLOBAL POSITIONING SYSTEM	MACHINERY & EQUIPMENT	03/31/2000	5	11,198.22
00008397	34 PUBLIC WORKS	34	WORM WIGWAM	MACHINERY & EQUIPMENT	08/29/2000	5	6,100.92
00008425	34 PUBLIC WORKS	34	PIT AXLE SCALE #1	MACHINERY & EQUIPMENT	04/21/2000	30	14,358.60
00008426	34 PUBLIC WORKS	34	PIT AXLE SCALE #2	MACHINERY & EQUIPMENT	04/21/2000	30	14,358.60
00008427	34 PUBLIC WORKS	34	ABOVE GROUND TRUCK SCALE #1	MACHINERY & EQUIPMENT	04/21/2000	20	36,085.50
00008428	34 PUBLIC WORKS	34	ABOVE GROUND TRUCK SCALE #2	MACHINERY & EQUIPMENT	04/21/2000	20	36,085.50
00008429	34 PUBLIC WORKS	34	ABOVE GROUND TRUCK SCALE #3	MACHINERY & EQUIPMENT	04/21/2000	20	36,085.50
00008430	34 PUBLIC WORKS	34	ABOVE GROUND TRUCK SCALE #4	MACHINERY & EQUIPMENT	04/21/2000	20	36,085.50
00008431	34 PUBLIC WORKS	34	WARC-COMPUTER NETWORK CABLING	MACHINERY & EQUIPMENT	04/21/2000	10	13,626.38
00008432	34 PUBLIC WORKS	34	WARC-COMPUTER SYST AND SOFTWARE	MACHINERY & EQUIPMENT	05/01/2000	10	68,752.22
F00000091	34 PUBLIC WORKS	34	2008 PJ DUMP TRAILER DT6142	MACHINERY & EQUIPMENT	11/13/2007	15	7,066.60
F00000096	34 PUBLIC WORKS	34	2007 DV-1 OVERHEAD CAMERA UNIT W/GPS	MACHINERY & EQUIPMENT	09/26/2007	5	5,388.92
F00000097	34 PUBLIC WORKS	34	2007 DV-1 OVERHEAD CAMERA UNIT W/GPS	MACHINERY & EQUIPMENT	09/26/2007	5	5,388.92
F00001002	34 PUBLIC WORKS	34	X3 EXTRUDER (WELDER LINER REPR)	MACHINERY & EQUIPMENT	10/12/2001	15	6,490.55
F00001003	34 PUBLIC WORKS	34	WINDSCREEN INBOUND SCALE	MACHINERY & EQUIPMENT	06/30/2001	20	14,052.45
F00001004	34 PUBLIC WORKS	34	CCW BH PRESSURE BLOWER	MACHINERY & EQUIPMENT	03/05/2001	5	5,848.20
F00001007	34 PUBLIC WORKS	34	H2S ANALYZER	MACHINERY & EQUIPMENT	02/26/2002	5	14,408.60
F00001014	34 PUBLIC WORKS	34	GEM-2000 COMPLETE PACKAGE	MACHINERY & EQUIPMENT	08/18/2004	5	8,644.90
F00001015	34 PUBLIC WORKS	34	SW -4030 ALARM SYSTEM UPGRADES	MACHINERY & EQUIPMENT	12/31/2009	10	258,259.68
F00001015A	34 PUBLIC WORKS	34	SW- 4040 ALARM SYSTEM UPGRADES	MACHINERY & EQUIPMENT	12/31/2009	10	732,554.64
F00001016	34 PUBLIC WORKS	34	40 CUBIC YD DROP BOX	MACHINERY & EQUIPMENT	10/17/2005	10	6,514.94
F00001017	34 PUBLIC WORKS	34	40 CUBIC YD DROP BOX	MACHINERY & EQUIPMENT	10/17/2005	10	6,514.94
F00001018	34 PUBLIC WORKS	34	40 CUBIC YD DROP BOX	MACHINERY & EQUIPMENT	10/17/2005	10	6,514.95
F00001019	34 PUBLIC WORKS	34	40 CUBIC YD DROP BOX	MACHINERY & EQUIPMENT	10/17/2005	10	6,514.95
F00001021	34 PUBLIC WORKS	34	MISC. EQUIPMENT-CLOSED SIGN W/ARROW	MACHINERY & EQUIPMENT	10/17/2006	5	5,567.20

F00001022	34 PUBLIC WORKS	34	KUBOTA TRACTOR	MACHINERY & EQUIPMENT	03/14/2006	10	16,620.99
F00001026	34 PUBLIC WORKS	34	EARTH TUB W/ BIO-FILTER	MACHINERY & EQUIPMENT	07/19/2007	7	9,750.58
F00001027	34 PUBLIC WORKS	34	EARTH TUB W/BIO-FILTER	MACHINERY & EQUIPMENT	07/19/2007	7	9,750.58
F00001028	34 PUBLIC WORKS	34	EARTH TUB W/ BIO-FILTER	MACHINERY & EQUIPMENT	07/19/2007	7	9,750.58
F00001031	34 PUBLIC WORKS	34	TORO COMMERCIAL ZERO TURN MOWER	MACHINERY & EQUIPMENT	06/26/2008	5	6,406.87
F00001031A	34 PUBLIC WORKS	34	TORO COMMERCIAL ZERO TURN MOWER	MACHINERY & EQUIPMENT	06/26/2008	5	6,406.87
F00001042	34 PUBLIC WORKS	34	HYDROMATIC PUMP	MACHINERY & EQUIPMENT	08/27/2010	20	7,449.23
F00001047	34 PUBLIC WORKS	34	FASTRAK HUSTLER 48" KAWASAKI MOWER	MACHINERY & EQUIPMENT	04/15/2011	5	5,636.08
F00001048	34 PUBLIC WORKS	34	CATERPILLAR EXCAVATOR	MACHINERY & EQUIPMENT	10/23/2012	10	265,649.04
F00001049	34 PUBLIC WORKS	34	PUMP CONTROL PANEL-LEACHATE SYSTEM	MACHINERY & EQUIPMENT	12/31/2012	5	8,962.32
F00001050	34 PUBLIC WORKS	34	VIDEO SYSTEM-CHEHALIS ROOM-BLDG B	MACHINERY & EQUIPMENT	12/31/2012	5	8,706.67
F00001051	34 PUBLIC WORKS	34	WARC SERVER	MACHINERY & EQUIPMENT	12/31/2012	4	11,875.39
F00001052	34 PUBLIC WORKS	34	KUBOTA ZTR MOWER	MACHINERY & EQUIPMENT	02/20/2013	5	14,745.16
F00001053	34 PUBLIC WORKS	34	40 YARD DROP BOX CONTAINER	MACHINERY & EQUIPMENT	04/15/2013	5	6,631.79
F00001054	34 PUBLIC WORKS	34	40 YARD DROP BOX CONTAINERS	MACHINERY & EQUIPMENT	04/15/2013	5	6,631.79
F00001055	34 PUBLIC WORKS	34	40 YARD DROP BOX CONTAINER	MACHINERY & EQUIPMENT	04/15/2013	5	6,631.79
F00001056	34 PUBLIC WORKS	34	40 YARD DROP BOX CONTAINER	MACHINERY & EQUIPMENT	04/15/2013	5	6,631.79
F00001057	34 PUBLIC WORKS	34	40 YARD DROP BOX CONTAINER	MACHINERY & EQUIPMENT	04/15/2013	5	6,631.78
F00001058	34 PUBLIC WORKS	34	40 YARD DROP BOX CONTAINER	MACHINERY & EQUIPMENT	04/15/2013	5	6,631.78
F00001059	34 PUBLIC WORKS	34	METHANE GAS MONITORING SYSTEM-GEM 5000	MACHINERY & EQUIPMENT	04/22/2013	5	13,029.81
F00001060	34 PUBLIC WORKS	34	2013 RANGER 900 OFF ROAD ATV	MACHINERY & EQUIPMENT	02/26/2013	5	21,648.51
F00001062	34 PUBLIC WORKS	34	40 YD CONTAINER	MACHINERY & EQUIPMENT	11/08/2013	5	6,429.08
F00001063	34 PUBLIC WORKS	34	40 YD CONTAINER	MACHINERY & EQUIPMENT	11/08/2013	5	6,429.09
F00001064	34 PUBLIC WORKS	34	40 YD CONTAINER	MACHINERY & EQUIPMENT	11/08/2013	5	5,932.44
F00001065	34 PUBLIC WORKS	34	40 YD CONTAINER	MACHINERY & EQUIPMENT	11/08/2013	5	5,932.45
F00001066	34 PUBLIC WORKS	34	40 YD CONTAINER	MACHINERY & EQUIPMENT	11/08/2013	5	5,932.44
F00001067	34 PUBLIC WORKS	34	40 YD CONTAINER	MACHINERY & EQUIPMENT	11/08/2013	5	5,932.45
F00001068	34 PUBLIC WORKS	34	40 YD CONTAINER	MACHINERY & EQUIPMENT	11/08/2013	5	5,932.44
F00001069	34 PUBLIC WORKS	34	40 YD CONTAINER	MACHINERY & EQUIPMENT	11/08/2013	5	5,932.45
F00001070	34 PUBLIC WORKS	34	40 YD CONTAINER	MACHINERY & EQUIPMENT	11/08/2013	5	5,932.44
F00001071	34 PUBLIC WORKS	34	40 YD CONTAINER	MACHINERY & EQUIPMENT	11/08/2013	5	5,932.45
F00001073	34 PUBLIC WORKS	34	CLOSED CIRCUIT TV/CAMERA SYSTEM	MACHINERY & EQUIPMENT	06/04/2014	5	15,265.29
F00001075	34 PUBLIC WORKS	34	PUMP	MACHINERY & EQUIPMENT	08/04/2014	20	7,114.28
F00001078	34 PUBLIC WORKS	34	40 YD CONTAINER	MACHINERY & EQUIPMENT	08/20/2014	5	7,133.98
F00001079	34 PUBLIC WORKS	34	40 YD CONTAINER	MACHINERY & EQUIPMENT	08/20/2014	5	7,133.98
F00001080	34 PUBLIC WORKS	34	40 YD CONTAINER	MACHINERY & EQUIPMENT	08/20/2014	5	7,133.98
F00001081	34 PUBLIC WORKS	34	40 YD CONTAINER	MACHINERY & EQUIPMENT	08/20/2014	5	7,133.98
F00002201	34 PUBLIC WORKS	34	CARGO CONTAINER 40FT	MACHINERY & EQUIPMENT	03/05/2001	5	5,573.00
F00002230	34 PUBLIC WORKS	34	CANON MS400 FICHE	MACHINERY & EQUIPMENT	12/16/2003	10	7,373.84
F00002240	34 PUBLIC WORKS	34	COMMUNICATIONS EQUIPMENT	MACHINERY & EQUIPMENT	12/17/2004	5	19,417.35
F00002266	34 PUBLIC WORKS	34	GEO XH STANDALONE GPS SYSTEM	MACHINERY & EQUIPMENT	10/16/2006	5	6,330.56
F00002271	34 PUBLIC WORKS	34	GPS CABLE CONSTRUCTION GRAND MOUND	MACHINERY & EQUIPMENT	06/11/2007	5	9,144.62
F00002293	34 PUBLIC WORKS	34	HP DL180G6 SERVER	MACHINERY & EQUIPMENT	07/02/2011	4	5,099.25
F00002296	34 PUBLIC WORKS	34	HP DESIGNJET T1300PS EPRINTER	MACHINERY & EQUIPMENT	03/08/2012	5	7,084.52
F00002299	34 PUBLIC WORKS	34	AV EQUIPMENT DESCHUTES ROOM	MACHINERY & EQUIPMENT	12/31/2012	5	13,891.27
F00002304	34 PUBLIC WORKS	34	AV EQUIPMENT OLYMPICS ROOM	MACHINERY & EQUIPMENT	12/31/2012	5	14,111.83
F00002305	34 PUBLIC WORKS	34	AV EQUIPMENT CREW DISPATCH ROOM	MACHINERY & EQUIPMENT	12/31/2012	5	34,796.08
F00002306	34 PUBLIC WORKS	34	AV EQUIPMENT ST HELENS ROOM	MACHINERY & EQUIPMENT	12/31/2012	5	13,546.08
F00002307	34 PUBLIC WORKS	34	AV EQUIPMENT NISQUALLY ROOM	MACHINERY & EQUIPMENT	12/31/2012	5	33,108.35
F00002308	34 PUBLIC WORKS	34	TABLETOP WIDESCREEN TOUCH PANEL	MACHINERY & EQUIPMENT	12/31/2012	5	17,683.86
F00002309	34 PUBLIC WORKS	34	FIKI LC-HDT700 PROJECTOR	MACHINERY & EQUIPMENT	12/31/2012	5	17,466.72
F00002311	34 PUBLIC WORKS	34	FUJITSU FI-6670 SCANNER	MACHINERY & EQUIPMENT	07/18/2013	4	5,712.00
F00002314	34 PUBLIC WORKS	34	THERMOLAZER 200 TC SYSTEM	MACHINERY & EQUIPMENT	11/18/2014	10	8,791.04
F00002315	34 PUBLIC WORKS	34	2000 LB MB PRE-MELTER PROPANE KETTLE	MACHINERY & EQUIPMENT	12/11/2014	10	24,666.05
F00002317	34 PUBLIC WORKS	34	10' STEEL FLATBED FOR HOOK LOADER	MACHINERY & EQUIPMENT	01/17/2015	15	10,013.12
F00003007	34 PUBLIC WORKS	34	PLAYGROUND EQUIPMENT-FRYE COVE PARK	MACHINERY & EQUIPMENT	06/09/2008	15	33,624.26
F00003010	34 PUBLIC WORKS	34	KENNEYDELL PLAYGROUND EQUIPMENT	MACHINERY & EQUIPMENT	12/31/2008	5	70,283.38
F00003014	34 PUBLIC WORKS	34	GRIFFIN PLAYGROUND EQUIPMENT	MACHINERY & EQUIPMENT	12/31/2008	5	21,372.94
F00003015	34 PUBLIC WORKS	34	BURFOOT PLAYGROUND EQUIPMENT	MACHINERY & EQUIPMENT	12/31/2008	5	50,347.03
F00003552	34 PUBLIC WORKS	34	24' ALUMINUM PONTOON BOAT	MACHINERY & EQUIPMENT	11/02/2006	10	9,277.27
F00003553	34 PUBLIC WORKS	34	OUTBOARD MOTOR	MACHINERY & EQUIPMENT	12/04/2006	5	7,485.63
F00003554	34 PUBLIC WORKS	34	SHARP COPIER MX-2600N COLOR DIGITAL MFP	MACHINERY & EQUIPMENT	11/30/2009	5	5,409.65
F00004085	34 PUBLIC WORKS	34	MINI EXCAVATOR	MACHINERY & EQUIPMENT	08/27/2010	10	31,199.98
F00004087	34 PUBLIC WORKS	34	CAPACITY TRAILER JOCKEY Tj6500(YARDGOAT)	MACHINERY & EQUIPMENT	12/22/2010	15	105,566.86
F00005128	34 PUBLIC WORKS	34	BH REFRIGERATED SAMPLER	MACHINERY & EQUIPMENT	03/31/2011	5	5,494.79
F00005129	34 PUBLIC WORKS	34	GM VACUM PUMP	MACHINERY & EQUIPMENT	09/09/2011	5	29,439.08
F00005135	34 PUBLIC WORKS	34	MAPLE LANE FLOW METER	MACHINERY & EQUIPMENT	03/14/2011	5	14,090.22
F00005136	34 PUBLIC WORKS	34	GREAT WOLF FLOW METER NO. 1	MACHINERY & EQUIPMENT	03/02/2011	5	16,566.13
F00005137	34 PUBLIC WORKS	34	GREAT WOLF FLOW METER NO. 2	MACHINERY & EQUIPMENT	03/02/2011	5	16,566.12

F00005231	34 PUBLIC WORKS	34	TOSHIBA 16CH 4TB NTWK RECORDER	MACHINERY & EQUIPMENT	09/25/2012	5	5,341.05
F00005232	34 PUBLIC WORKS	34	TOSHIBA 32CH NTWK RECORDER CHAS	MACHINERY & EQUIPMENT	09/27/2012	5	7,361.28
F00005235	34 PUBLIC WORKS	34	HIGH DEFINITION VIDEO SYSTEM	MACHINERY & EQUIPMENT	06/27/2012	5	82,362.49
F00005236	34 PUBLIC WORKS	34	SMART BOARD AT TILLEY (1)	MACHINERY & EQUIPMENT	06/26/2012	5	7,854.29
F00005237	34 PUBLIC WORKS	34	SMART BOARD (2)	MACHINERY & EQUIPMENT	06/26/2012	5	7,854.29
F00005238	34 PUBLIC WORKS	34	SMART BOARD (3)	MACHINERY & EQUIPMENT	06/26/2012	5	7,854.29
F00005239	34 PUBLIC WORKS	34	SMART BOARD (4)	MACHINERY & EQUIPMENT	06/26/2012	5	7,854.29
00003755	34 PUBLIC WORKS	34	YARD WASTE COMPOSTING SITE	OTHER IMPROVEMENTS	01/01/1995	20	500,534.64
00003756	34 PUBLIC WORKS	34	WATER MAIN EXTENSION	OTHER IMPROVEMENTS	12/31/1992	15	25,888.73
00003759	34 PUBLIC WORKS	34	SEWER SERVICE CONNECTION	OTHER IMPROVEMENTS	12/31/1992	15	8,377.80
00003760	34 PUBLIC WORKS	34	LEACHATE PRETREATMENT FAC.	OTHER IMPROVEMENTS	06/01/1994	30	475,572.89
00003762	34 PUBLIC WORKS	34	LANDFILL ACCESS ROAD	OTHER IMPROVEMENTS	01/01/1994	5	189,031.19
00003765	34 PUBLIC WORKS	34	LE BOND CONST. PROJECT	OTHER IMPROVEMENTS	12/31/1992	10	11,226,247.19
00003766	34 PUBLIC WORKS	34	FLARE STATION EXPANSION	OTHER IMPROVEMENTS	01/01/1994	10	7,570.05
00003830	34 PUBLIC WORKS	34	TRAFFIC PAINT STORAGE FACIL	OTHER IMPROVEMENTS	07/01/1994	20	8,376.56
00005729	34 PUBLIC WORKS	34	FLAPPER PLATES/SAFETY CHAINS	OTHER IMPROVEMENTS	01/01/1994	10	4,521.01
00005730	34 PUBLIC WORKS	34	FLAPPER PLATES/SAFETY CHAINS	OTHER IMPROVEMENTS	01/01/1994	10	4,521.01
00005732	34 PUBLIC WORKS	34	MAST GARDENER/PARKING AREA/COM	OTHER IMPROVEMENTS	01/01/1994	20	6,179.43
00005744	34 PUBLIC WORKS	34	SUMMIT LAKE STA IMPROVE (86)	OTHER IMPROVEMENTS	12/31/1993	15	19,522.99
00005745	34 PUBLIC WORKS	34	RAINIER TS IMPROV (87)	OTHER IMPROVEMENTS	01/01/1994	15	110,508.51
00005746	34 PUBLIC WORKS	34	ROCHESTER TS IMPROVEMENT (87)	OTHER IMPROVEMENTS	01/01/1994	15	102,460.28
00005747	34 PUBLIC WORKS	34	DOG PARK PARKING LOT	OTHER IMPROVEMENTS	12/31/1993	20	292,927.09
00005748	34 PUBLIC WORKS	34	GAS COLLECTION SYS (88-89)	OTHER IMPROVEMENTS	01/01/1994	20	943,590.51
00005748A	34 PUBLIC WORKS	34	GAS COLLECTION SYSTEM	OTHER IMPROVEMENTS	10/27/2006	20	5,208.62
00005749	34 PUBLIC WORKS	34	MINERAL RIGHTS	OTHER IMPROVEMENTS	12/31/1993	20	58,000.00
00005750	34 PUBLIC WORKS	34	PUBLIC TIPPING AREA (89-90)	OTHER IMPROVEMENTS	01/01/1994	15	542,519.77
00005751	34 PUBLIC WORKS	34	MISC LANDFIL D/C (89)	OTHER IMPROVEMENTS	12/31/1993	10	30,955.67
00005752	34 PUBLIC WORKS	34	GROUNDWATER WELLS (89-90)	OTHER IMPROVEMENTS	01/01/1994	30	198,008.45
00005753	34 PUBLIC WORKS	34	LANDFILL DESIGN (90-91)	OTHER IMPROVEMENTS	12/31/1993	10	54,704.97
00005754	34 PUBLIC WORKS	34	ENTRANCE LIGHT FL & TS (90)	OTHER IMPROVEMENTS	12/31/1993	15	7,136.36
00005755	34 PUBLIC WORKS	34	1995-CELL #1 MODIFICATIONS	OTHER IMPROVEMENTS	01/01/1998	4	642,624.57
00005756	34 PUBLIC WORKS	34	95 - LF DRAINAGE PTA CORRECTION	OTHER IMPROVEMENTS	01/01/1997	20	127,946.73
00005757	34 PUBLIC WORKS	34	95 CELL #1 GAS EXTRACTION SYSTEM	OTHER IMPROVEMENTS	12/01/1997	30	327,763.46
00005779	34 PUBLIC WORKS	34	94-TRANSTION CELL 1	OTHER IMPROVEMENTS	01/01/1996	6	1,113,814.54
00005782	34 PUBLIC WORKS	34	94 - GAS WELLS	OTHER IMPROVEMENTS	01/01/1997	30	109,222.00
00005798	34 PUBLIC WORKS	34	95-CLOSED LP PK-BERM/BLDG SITE	OTHER IMPROVEMENTS	01/01/1996	10	1,890.95
00006336	34 PUBLIC WORKS	34	CORR 96 GAS VAULT REPLACEMENT	OTHER IMPROVEMENTS	01/01/1998	20	117,159.05
00006337	34 PUBLIC WORKS	34	CORR 96 CLOSED LOOP PARK TRAIL	OTHER IMPROVEMENTS	01/01/1998	10	5,441.58
00006338	34 PUBLIC WORKS	34	COOR.96 S. LK PLAT MODS	OTHER IMPROVEMENTS	01/01/1998	2	17,235.32
00006339	34 PUBLIC WORKS	34	CORR 96 AIR INJECTION SYSTEM	OTHER IMPROVEMENTS	01/01/2000	10	43,811.07
00006340	34 PUBLIC WORKS	34	96 TEMPORARY COVER	OTHER IMPROVEMENTS	12/31/1996	2	386,105.24
00006626	34 PUBLIC WORKS	34	JOB SHACK PARKING AREA	OTHER IMPROVEMENTS	01/01/1998	10	7,173.79
00006627	34 PUBLIC WORKS	34	97 DRAINAGE CORR-COMPOST CTR	OTHER IMPROVEMENTS	01/01/1998	20	19,576.99
00006629	34 PUBLIC WORKS	34	97 - CLOSED LOOP PARK	OTHER IMPROVEMENTS	01/01/2000	20	53,581.66
00007154	34 PUBLIC WORKS	34	FENCING-RAINIER PIT	OTHER IMPROVEMENTS	06/29/1998	20	12,852.05
00007592	34 PUBLIC WORKS	34	98-CELL #1 TEMP CVR & GAS SYSTEM	OTHER IMPROVEMENTS	01/01/2000	2	136,148.00
00007593	34 PUBLIC WORKS	34	98 - NE VICINITY GAS EXT WELLS	OTHER IMPROVEMENTS	01/01/1999	30	74,056.31
00007595	34 PUBLIC WORKS	34	98-PTA REPAIRS	OTHER IMPROVEMENTS	01/01/2000	20	127,524.98
00007596	34 PUBLIC WORKS	34	98-GAS COLL. VAULT & LID REPA	OTHER IMPROVEMENTS	01/01/1999	10	164,255.69
00007598	34 PUBLIC WORKS	34	98 - RAINIER NEW OIL RECYCLE P	OTHER IMPROVEMENTS	01/01/1999	10	2,868.17
00007599	34 PUBLIC WORKS	34	98 - ROCHESTER NEW OIL RECYCLE	OTHER IMPROVEMENTS	01/01/1999	10	2,868.16
00007660	34 PUBLIC WORKS	34	C/D YARD	OTHER IMPROVEMENTS	01/01/2000	20	40,749.26
00007661	34 PUBLIC WORKS	34	GAS SYSTEM MOD	OTHER IMPROVEMENTS	01/01/2009	9	372,369.57
00008417	34 PUBLIC WORKS	34	00-SW-COMPOST FAC SILT BARRIER	OTHER IMPROVEMENTS	01/01/2007	15	36,464.69
00008433	34 PUBLIC WORKS	34	00- RELOCATE EFFLUENT FLOW MTR	OTHER IMPROVEMENTS	01/01/2007	10	133,279.91
F00001009	34 PUBLIC WORKS	34	SW-ROCHESTER DROP BOX UPGRADES	OTHER IMPROVEMENTS	12/31/2002	10	985,727.94
F00001012	34 PUBLIC WORKS	34	SW-CLOSED LOOP PARK UPGRADES	OTHER IMPROVEMENTS	01/01/2007	7	21,024.40
F00001013	34 PUBLIC WORKS	34	SW-PTA EXPANSION - WARC	OTHER IMPROVEMENTS	01/01/2009	16	207,367.22
F00001023	34 PUBLIC WORKS	34	SW/ METAL RECOVER SITE	OTHER IMPROVEMENTS	01/01/2009	9	273,213.58
F00001024	34 PUBLIC WORKS	34	SW - TRANSFER STATION ACCESS ROAD	OTHER IMPROVEMENTS	12/31/2009	7	515,666.90
F00001029	34 PUBLIC WORKS	34	WARC ENTRANCE GATE	OTHER IMPROVEMENTS	12/31/2009	10	134,026.09
F00001030	34 PUBLIC WORKS	34	PC - GAS MONITORING WELL RELOCATIONS	OTHER IMPROVEMENTS	12/31/2007	10	10,428.14
F00001039	34 PUBLIC WORKS	34	SW - WARC STORMWATER UPGRADES	OTHER IMPROVEMENTS	12/31/2009	46	118,967.27
F00001040	34 PUBLIC WORKS	34	SW - DOG PARK	OTHER IMPROVEMENTS	12/31/2009	20	244,554.13
F00001041	34 PUBLIC WORKS	34	SW - PTA EXPANSION RAINIER DROP BOX	OTHER IMPROVEMENTS	01/01/2009	16	121,787.09
F00001043	34 PUBLIC WORKS	34	SW/WARC/ AKESIDE AREA DEVELOPMENT	OTHER IMPROVEMENTS	12/30/2010	49	829,779.77
F00001044	34 PUBLIC WORKS	34	SW/LAKESIDE DVL PMNT WARC RECYCLE AREA	OTHER IMPROVEMENTS	12/30/2010	20	42,779.13
F00001045	34 PUBLIC WORKS	34	SW/RAINIER SITE IMPROVEMENT	OTHER IMPROVEMENTS	12/30/2010	10	518,469.14
F00001046	34 PUBLIC WORKS	34	SW-INTERCITY TRANSIT PARK & RIDE	OTHER IMPROVEMENTS	12/31/2010	48	16,129.35

F00001061	34 PUBLIC WORKS	34	LEACHATE POND FENCE	OTHER IMPROVEMENTS	10/30/2013	0	14,022.30
F00003008	34 PUBLIC WORKS	34	CW TRESTLE IMPROVEMENTS	OTHER IMPROVEMENTS	12/31/2008	16	11,924.04
F00003009	34 PUBLIC WORKS	34	CARETAKER ROOF IMPROVEMENTS	OTHER IMPROVEMENTS	12/31/2008	10	14,862.16
F00003013	34 PUBLIC WORKS	34	IRRIGATION IMPROVEMENTS - CIP	OTHER IMPROVEMENTS	12/31/2008	16	31,988.39
F00005119	34 PUBLIC WORKS	34	OLYMPIC VIEW SEWER SYSTEM	OTHER IMPROVEMENTS	01/01/2009	10	110,000.00
F00005140	34 PUBLIC WORKS	34	GREAT WOLF SEWER SYSTEM METERS	MACHINERY & EQUIPMENT	07/28/2015	5	42,883.70
GMW-WR ACQUISIT	34 PUBLIC WORKS	34	GRAND MOUND WATER RIGHTS ACO	OTHER IMPROVEMENTS	12/31/2007	20	78,353.12
GMW-WR04	34 PUBLIC WORKS	34	WTR RTS-MARILYN H. NORTON	OTHER IMPROVEMENTS	12/31/2007	20	537,479.97
GMW-WR05	34 PUBLIC WORKS	34	PORT OF CENTRALIA WATER RIGHTS	OTHER IMPROVEMENTS	12/18/2008	50	485,478.25
TILLEY-G	34 PUBLIC WORKS	34	TILLEY PARKING LOT	OTHER IMPROVEMENTS	05/31/2012	10	892,459.14
F00002297	34B - 1190 PUBLIC WORKS	34B	BST-CHIP SEAL	INFRASTRUCTURE	12/31/2011	7	9,822,177.00
F00002298	34B - 1190 PUBLIC WORKS	34B	1190 ROADS INFRASTRUCTURE CONT CAPITAL	INFRASTRUCTURE	12/31/2011	25	5,791,591.00
F00002316	34B - 1190 PUBLIC WORKS	34B	SAVIN C4503 COPIER CAPITAL LEASE	CAPITAL LEASE	01/22/2015	5	15,509.55
F00002319	34B - 1190 PUBLIC WORKS	34B	THERMOLAZER 200 TC SYSTEM	MACHINERY & EQUIPMENT	12/03/2015	10	8,409.60
F00001082	34C - 3010 PUBLIC WORKS-CIP	34C	STORMWATER CONVEYANCE LINE	CONSTRUCTION IN PROGRESS	01/01/2015	20	38,083.80
F00001074	4040/SOLID WASTE-POSTCLOSURE	35R	WARC ACCESS ROAD	CONSTRUCTION IN PROGRESS	12/31/2014	5	24,297.45
F00005301	36 PLANNING	36	HP DESIGNJET T2300 PLOTTER	MACHINERY & EQUIPMENT	11/21/2012	5	8,860.14
412LILLY	40 PUBLIC HEALTH	40	BUILDINGS-PUBLIC HEALTH BUILDING	BUILDINGS	12/31/2000	40	4,539,851.58
F00001515	40 PUBLIC HEALTH	40	COPIER, CANON IR 3225	CAPITAL LEASE	09/01/2010	5	9,130.28
F00001519	40 PUBLIC HEALTH	40	COPIER, KONICA MINOLTA BIZHUB C654	CAPITAL LEASE	02/20/2013	5	41,981.17
F00001520	40 PUBLIC HEALTH	40	COPIER, KONICA MINOLTA BIZHUB 552	CAPITAL LEASE	02/20/2013	5	27,987.44
00004869	40 PUBLIC HEALTH	40	SOFTWARE LICENSE, 24 USERS	INTANGIBLE ASSETS - AMORTIZED	07/11/1994	5	17,500.00
F00001518	40 PUBLIC HEALTH	40	NIGHTINGALE NOTES USER LICENSES 4	INTANGIBLE ASSETS - AMORTIZED	12/12/2011	5	32,946.85
F00002804	40 PUBLIC HEALTH	40	SOFTWARE UPGRADE-CHMC	INTANGIBLE ASSETS - AMORTIZED	05/17/2004	5	32,249.00
11817220700	40 PUBLIC HEALTH	40	LAND-HEALTH PROPERTY	LAND	10/16/2000	100	472,493.30
00003403	40 PUBLIC HEALTH	40	MICROSCOPE, AMERICAN	MACHINERY & EQUIPMENT	06/01/1978	5	1,080.00
00003419	40 PUBLIC HEALTH	40	PJ3000 BALANCE	MACHINERY & EQUIPMENT	04/01/1988	5	1,269.63
00003430	40 PUBLIC HEALTH	40	VELOCITY METER W/CASE	MACHINERY & EQUIPMENT	02/01/1988	5	1,911.64
00003483	40 PUBLIC HEALTH	40	OPEN STREAM CURRENT METER	MACHINERY & EQUIPMENT	12/10/1990	5	1,914.68
00004814	40 PUBLIC HEALTH	40	MICROSCOPE W/CONDENSER, EYT ETC	MACHINERY & EQUIPMENT	07/01/1992	5	2,626.01
00007325	40 PUBLIC HEALTH	40	DATA LOGGER/PRESSURE TRANSMITT	MACHINERY & EQUIPMENT	09/18/2000	7	2,414.03
F00001501	40 PUBLIC HEALTH	40	SATELLITE DISH & MONITORS	MACHINERY & EQUIPMENT	12/17/2001	7	14,887.61
F00001502	40 PUBLIC HEALTH	40	MULTIPARAMETER PROBE	MACHINERY & EQUIPMENT	02/20/2003	5	9,480.19
F00001505	40 PUBLIC HEALTH	40	WATER QUALITY MONITORING SYSTEM	MACHINERY & EQUIPMENT	02/16/2005	5	9,449.57
F00001510	40 PUBLIC HEALTH	40	MAPPING SYSTEM, TRIMBLE GEOXT W/SOFTWARE	MACHINERY & EQUIPMENT	11/30/2007	5	5,452.52
F00001511	40 PUBLIC HEALTH	40	SERVER FOR MIS/AIX-IBM P520	MACHINERY & EQUIPMENT	09/24/2008	5	24,723.21
F00001516	40 PUBLIC HEALTH	40	VIDEO CAMERA, HDX 7000-720 EAGLE EYE	MACHINERY & EQUIPMENT	06/24/2011	5	7,435.08
F00001517	40 PUBLIC HEALTH	40	SONTEK FLOW TRACKER HANDHELD ADV	MACHINERY & EQUIPMENT	06/09/2011	5	8,894.49
F00001521	40 PUBLIC HEALTH	40	H2O QUALITY MONITORING UNIT, EXO1 SONDE	MACHINERY & EQUIPMENT	12/02/2014	10	11,304.32
F00001522	40 PUBLIC HEALTH	40	EXO HANDHELD DISPLAY W/FLOW CELL CABLE	MACHINERY & EQUIPMENT	12/02/2014	10	5,265.92
65160004100	41 SOCIAL SERVICES	41	NISQUALLY VALLEY FLOOD BUY-OUT	LAND	08/02/1999	100	8,997.00
65160004200	41 SOCIAL SERVICES	41	NISO FLOOD LAND	LAND	06/21/1999	100	7,730.50
65160004300	41 SOCIAL SERVICES	41	NISO FLOOD LAND	LAND	06/21/1999	100	8,730.50
65160004500	41 SOCIAL SERVICES	41	NISQUALLY VALLEY FLOOD BUY-OUT	LAND	08/16/1999	100	8,746.50
65160004600	41 SOCIAL SERVICES	41	NISQUALLY VALLEY FLOOD BUY-OUT	LAND	08/16/1999	100	8,746.50
81270000700	41 SOCIAL SERVICES	41	NISQUALLY VALLEY FLOOD BUYOUT	LAND	07/26/1999	100	25,641.60
81270000800	41 SOCIAL SERVICES	41	NISO FLOOD LAND	LAND	07/06/1999	100	25,641.60
81270000900	41 SOCIAL SERVICES	41	NISO FLOOD LAND	LAND	05/03/1999	100	32,708.20
81270001000	41 SOCIAL SERVICES	41	NISO FLOOD LAND	LAND	03/15/1999	100	25,609.60
81270001100	41 SOCIAL SERVICES	41	NISO FLOOD LAND	LAND	05/03/1999	100	77,306.16
81270001200	41 SOCIAL SERVICES	41	NISO FLOOD LAND	LAND	05/03/1999	100	25,609.60
81270001400	41 SOCIAL SERVICES	41	NISO FLOOD LAND	LAND	03/29/1999	100	25,609.60
81270001500	41 SOCIAL SERVICES	41	NISO FLOOD LAND	LAND	04/05/1999	100	29,293.00
81270003600	41 SOCIAL SERVICES	41	NISO FLOOD LAND	LAND	05/03/1999	100	15,381.00
81270003700	41 SOCIAL SERVICES	41	NISQUALLY VALLEY FLOOD BUY-OUT	LAND	06/21/1999	100	69,468.10
81270003800	41 SOCIAL SERVICES	41	NISQUALLY VALLEY FLOOD BUY-OUT	LAND	05/10/1999	100	15,361.00
81270003900	41 SOCIAL SERVICES	41	NISO FLOOD LAND	LAND	05/10/1999	100	15,361.00
81270004100	41 SOCIAL SERVICES	41	NISQUALLY FLOOD BUY OUT	LAND	02/07/2000	100	14,470.00
81270004101	41 SOCIAL SERVICES	41	NISO FLOOD LAND	LAND	05/03/1999	100	12,361.00
00004132	41 SOCIAL SERVICES	41	DISPLAY BOARD	MACHINERY & EQUIPMENT	12/13/1991	5	3,637.14

****Note: Due to timing issues related to the fiscal year-end closing of the county's financial system and the statutorily required due date per this RCW, there may be instances where year-end adjustments to asset balances are not reflected in this report for this fiscal year. When this happens, these subsequent adjustments will be reflected in the following year's report.

CAPITAL ASSET REPORT - RCW 36.32.210 EQUIPMENT SOLD/DISPOSED OF DURING 2015

Asset Number	Department Number	Asset Description	Amount Paid (Sales Price) and Disposal Amount	Reason for Disposal	Name of Purchaser
00007510	01	FAX MACHINE	-	IMMEDIATE DISPOSAL AUTHORIZED BY HELEN EMRY SURPLUS COORDINATOR	N/A
F00003652	01	SUN FIRE V210 SERVER	-	RECYCLED - IMMEDIATE DISPOSAL PER 5/4/15 EMAIL FROM HELEN EMRY CENTRAL SERVICES SURPLUS COORDINATOR	N/A
00002329	02	YALE LIFT TRUCK	2,040.50	SURPLUS SALE	BUYER: BRADLEY WELKER
F00003234	02	M650 OP SCAN 1 OF 5	3,447.50	TRADE-IN NEW FA# F00003294 VENDOR: ELECTIONS SYSTEMS & SOFTWARE	N/A
F00003235	02	M650 OP SCAN 2 OF 5	3,447.50	TRADE-IN NEW FA# F00003294 VENDOR: ELECTIONS SYSTEMS & SOFTWARE	N/A
F00003236	02	M650 OP SCAN 3 OF 5	3,447.50	TRADE-IN NEW FA# F00003294 VENDOR: ELECTIONS SYSTEMS & SOFTWARE	N/A
F00003259	02	CANON DR7580 SCANNER	-	TRANSFER FROM AUDITOR TO CENTRAL SERVICES ASSET IS FULLY DEPRECIATED PER 6210 TASK	N/A
F00003260	02	CANON DR7580 SCANNER	-	TRANSFER FROM AUDITOR TO CENTRAL SERVICES ASSET IS FULLY DEPRECIATED PER 6210 TASK	N/A
F00003503	02A	SHARP MX62010N COPIER	-	LEASE TERMINATED	N/A
F00003714	05	SHARP MX-M620N LEASED COPIER - FJC	-	LEASE TERMINATED	N/A
F00003715	05	SHARP MX-M620N LEASED COPIER	-	LEASE TERMINATED	N/A
F00003716	05	CAPITAL LEASE COPIER	-	LEASE TERMINATED	N/A
F00003717	05	CAPITAL LEAS COPIER	-	LEASE TERMINATED	N/A
F00003682	07	MOBILE STORAGE SYSTEM SHELIVING	15.05	RECYCLED-SOUTH SOUND STEEL	N/A
00005906	08	ARMADA LAPTOP COMPUTER	18.23	SURPLUS SALE-AUCTION #14534131	BUYER: ANTHONY NWANKOLO
00006988	08	DELL 600 MHX/133 PC	-	RECYCLED BY MARS RECYCLING CO	N/A
F00003330	08	CAPITAL LEASE SHARP MXM550N COPIER	-	LEASE TERMINATED	N/A
F00000430	10	LIVESCAN FINGERPRINT SYSTEM W/LAPTOP	-	IMMEDIATE DISPOSAL SCANNER HAS REACHED END OF LIFE AND NO LONGER SUPPORTED. RETURNED TO VENDOR VIA CALL TAG. LAPTOP NO LONGER FUNCTIONING	N/A
F00000446	10	RICOH MP2550B DIGITAL COPIER-NEW MARKET	-	LEASE TERMINATED	N/A
FG0000447	10	OFFENDERWATCH REGISTRATION KIOSK	-	TRANSFER-INTERLOCAL AGREEMNT TRNSFR TO KING CO VIA INTERLOCAL AGRMNT	N/A

F00000445	11	RICOH MP6001 DIGITAL COPIER-ARC	-	LEASE TERMINATED	N/A
F00005027	24	RICOH AFICIO MP6001AP COPIER	-	LEASE TERMINATED	N/A
00006716	25	EDEN NEW PAYROLL SYSTEM	-	ADMIN ADJ - CAPITALIZE ASSET FLAG "N" REENTERED AS 000006716 CAPITIZE FLAG "Y"	N/A
00007883	25	KEY/PHONE SYSTEM	-	RECYCLED-MARS RECYCLING CO	N/A
00008283	25	CHANNEL BANK-NOT ASSIGNED	-	RECYCLED-MARS RECYCLING CO	N/A
00008284	25	CHANNEL BANK-NOT ASSIGNED	-	RECYCLED-MARS RECYCLING CO	N/A
00008285	25	CHANNEL BANK-NOT ASSIGNED	-	RECYCLED-MARS RECYCLING CO	N/A
00008286	25	CHANNEL BANK-NOT ASSIGNED	-	RECYCLED-MARS RECYCLING CO	N/A
00008287	25	CHANNEL BANK-NOT ASSIGNED	-	RECYCLED-MARS RECYCLING CO	N/A
00008288	25	CHANNEL BANK-NOT ASSIGNED	-	RECYCLED-MARS RECYCLING CO	N/A
F00002187	25	ESX VMWARE SERVER	36.15	SURPLUS SALE-AUCTION# 1454098	BUYER: BRIAN BEERS
F00002272	25	DELL POWEREDGE 2950 SERVER	36.15	SURPLUS SALE-AUCTION# 1454098	BUYER: BRIAN BEERS
F00002276	25	DELL QUAD CORE E5430 SERVER	36.15	SURPLUS SALE-AUCTION# 1454098	BUYER: BRIAN BEERS
F00002280	25	DATAFRAME 440 STORAGE ARRAY	36.15	SURPLUS SALE-AUCTION# 1454098	BUYER: BRIAN BEERS
F00002281	25	DATAFRAME 440 STORAGE ARRAY	36.15	SURPLUS SALE-AUCTION# 1454098	BUYER: BRIAN BEERS
F00002282	25	DATAFRAME 440 STORAGE ARRAY	36.15	SURPLUS SALE-AUCTION# 1454098	BUYER: BRIAN BEERS
F00005204	25	HP DL380G6 HIGHRISE SERVER	36.15	SURPLUS SALE-AUCTION #1454098	BUYER: BRIAN BEERS
F00005210	25G	POWERSHIELD MD 1000 GEO DATA	36.15	SURPLUS SALE-AUCTION# 1454098	BUYER: BRIAN BEERS
0000000690	25R	2003 FORD CLUBWAGON	4,500.00	SURPLUS SALE/AUCTION	BUYER: ROBERTO SCARSELLA
000000456	25R	2005 FORD F250 SUPER CAB 4X4	5,800.00	SURPLUS SALE	BUYER: JAMES SPIERING
000000599	25R	2002 FORD F250	5,601.00	SURPLUS SALE/AUCTION	BUYER: MIKE DORN
000000600	25R	2002 CONDOR STRIPER	40,000.00	TRADE IN FOR NEW FA# 9391 - Jenny to verify info for new FA# 9391	VENDOR: MB CO
000000679	25R	2002 FORD F550	22,600.00	SURPLUS SALE-DES AUCTION	BUYER: JOSH LEJEUNE
000000685	25R	2003 CHEVROLET BLAZER	5,400.00	SURPLUS SALE - DES	BUYER: DEBORAH PAGE

000000692	25R	DODGE SPRINTER VAN 2003	10,500.00	SURPLUS SALE-DES AUCTION	BUYER: LUKE CONYAC
000000694	25R	CHEVROLET TRUCK SILVERADO 15 2004	5,501.00	SURPLUS SALE	BUYER: LARRY ATTWOOD
000000696	25R	2005 FORD F350 SUPER CAB 4X4	10,000.00	SURPLUS SALE	BUYER: GRAYS HARBOR CO FIRE DISTRICT
000000697	25R	F250 FORD PICKUP SD SUPERCAB 4X4	5,350.00	SURPLUS SALE	BUYER: BRYAN KREISER
0000008809	25R	2003 CHEVY SILVERADO 15	7,501.00	SURPLUS SALE - DES	BUYER: DEREK R WOOD
000000894	25R	TRLR MNTD MESSAGE SIGN	205.00	SURPLUS SALE-DES	BUYER: JIM LEBLONDE
000000896	25R	TRLR MNTD MESSAGE SIGN	305.00	SURPLUS SALE-DES AUCTION	BUYER: JIM LEBLONDE
000000956	25R	2002 CATERPILLAR ROLLER	5,500.00	SURPLUS SALE	BUYER: TOM LARIVIERE
000001134	25R	AMMCO BRAKE LATHE	1,676.38	SURPLUS SALE - DES	BUYER: CURTIS A. GEHRKE
000001276	25R	2003 CHEVROLET BLAZER	3,595.00	SURPLUS SALE	BUYER: CHAD RANDASH
000001277	25R	CHEVROLET BLAZER 2003	4,850.00	SURPLUS SALE	BUYER: JIM SPIERING
000001299	25R	2001 CHEVROLET BLAZER	5,750.00	SURPLUS SALE	BUYER: RODNEY NOEL
00000149	25R	1999 JEEP CHEROKEE	5,680.00	SURPLUS SALE/AUCTION	BUYER: ROBERT PIERRE
00000150	25R	1999 JEEP CHEROKEE	4,782.05	SURPLUS SALE	BUYER: AUSTIN JOHNSON-LINK
00000517	25R	96 TRAILER/SHOP MADE	760.00	SURPLUS SALE - DES	BUYER: GARY CHENEY
00000573	25R	TILT TRAILER-TRAFFIC	2,000.00	SURPLUS SALE	BUYER: ROLAND CHIPMAN
00000574	25R	98 JEEP CHEROKEE	3,601.00	SURPLUS SALE/AUCTION	BUYER: RICHARD SLATER
00000575	25R	PAVEMENT CUTTER/GRINDER	2,000.00	SURPLUS SALE	BUYER: DEMO MITTRY
00000581	25R	00 CHEVROLET SILV.2500 PICKUP	6,950.00	SURPLUS SALE	BUYER: STORMY GLICK
00000587	25R	2000 GMC PICKUP TS10653	3,750.00	SURPLUS SALE/AUCTION	BUYER: JUAN ZALDIVAR
00000660	25R	2000 CHEVROLET TRUCK SILVERADO	3,350.00	SURPLUS SALE/AUCTION	BUYER: JOHN ROBEL
00000669	25R	2001 FORD F250 PICKUP	4,500.00	SURPLUS SALE	BUYER: AMBER BICONDOA
00000677	25R	2000 CHEVROLET ASTRO VAN	3,200.00	SURPLUS SALE	BUYER: WADE ROCKWOOD
00000745	25R	97 5 YRD DUMP INTERN	9,000.00	SURPLUS SALE	BUYER: DAREN MUNRO

00000812	25R	2001 CATERPILLAR GRADER	115,000.00	TRADE-IN TO PAPE MACHINERY NEW FA# 9371	N/A
000008478	25R	2002 FORD EXPEDITION	3,205.00	SURPLUS SALE - DES	BUYER: TRICIA PHILLIPS
000008486	25R	2003 CHEVROLET IMPALA	3,526.00	SURPLUS SALE	BUYER: MICHAEL OLSON
000008487	25R	2003 CHEVROLET IMPALA	2,800.00	SURPLUS SALE - DES	BUYER: KEVIN STOLFO 6/30/15
000008489	25R	2003 FORD EXPEDITION	4,200.00	SURPLUS SALE	BUYER: JONHA MILLER
000008500	25R	2003 FORD CROWN VICTORIA	1,825.00	SURPLUS SALE	BUYER: JEFF HOUSE
000008501	25R	2003 FORD CROWN VICTORIA	723.00	SURPLUS SALE	BUYER: ROBERT MORTON
000008510	25R	FORD EXPEDITION 2004	2,850.00	SURPLUS SALE	BUYER: PHIL M LYONAI
000008516	25R	CHEVROLET IMPALA 2004	2,888.00	SURPLUS SALE	BUYER: ZUBEIDA H ALI
000008545	25R	2006 CHEVROLET 1/2 LB SILVERADO PU	6,815.00	SURPLUS SALE	BUYER: DAVID JOHNSON
000008558	25R	2006 CHEVROLET IMPALA	3,600.00	SURPLUS SALE	BUYER: DANIEL MARSH
000008637	25R	2012 FORD EXPLORER/UPFIT COSTS	7,800.00	SURPLUS SALE	BUYER: NICK BEHN
000008705	25R	2004 GMC SAFARI VAN	4,650.00	SURPLUS SALE	BUYER: KEITH MYERS
000008709	25R	2004 CHEVROLET BLAZER	4,500.00	SURPLUS SALE	BUYER: JAMES SPIERING
000008720	25R	2008 CHEVROLET TRAILBLAZER	7,300.00	SURPLUS SALE/AUCTION	BUYER: TARIQ ALAYAN
000008802	25R	2002 TOYOTA PRIUS	4,725.00	SURPLUS SALE	BUYER ROBERT SPURGEON
000008804	25R	2002 CHEVROLET BLAZER	3,150.00	SURPLUS SALE/AUCTION	BUYER: STROMY GLICK
000008806	25R	2003 CHEVROLET ASTRO CARGO VAN	7,400.00	SURPLUS SALE/AUCTION	BUYER: JOHN ROBIDEAUX
000008807	25R	2004 FREIGHTLINER SPRINTER	13,200.00	SURPLUS SALE/AUCTION	BUYER: CHAD LUNDBLAD
000008812	25R	2003 BUICK CENTURY	4,450.00	SURPLUS SALE/AUCTION	BUYER: ARCHIE CURTIS
000008816	25R	2003 BUICK CENTURY	2,600.00	SURPLUS SALE/AUCTION	BUYER: TARIQ ALAYAN
000008823	25R	2003 BUICK CENTURY	4,152.00	SURPLUS SALE DES	BUYER: MARK MULLEN
000008824	25R	2003 CHEVROLET BLAZER	3,480.00	SURPLUS SALE - DES	BUYER: MICHAEL BABINO
000008826	25R	2004 TOYOTA PRIUS	9,000.00	SURPLUS SALE - DES	BUYER: GAR THORNTON

000008829	25R	FORD ECONOLINE CLUB WAGON 2004	5,900.00	SURPLUS SALE/AUCTION	BUYER: JAMES SPIERING III
000008832	25R	2004 CHEVROLET BLAZER	4,728.00	SURPLUS SALE-DES	BUYER: JAMES SPIERING
000008833	25R	2004 CHEVROLET BLAZER	3,400.00	SURPLUS SALE	BUYER: BRENT TUTTLE
000008834	25R	2005 FORD ESCAPE HYBRID 4X4	5,800.00	SURPLUS SALE	BUYER: STORMY GLICK
000008835	25R	2004 CHEVROLET BLAZER	4,550.00	SURPLUS SALE	BUYER: STORMY GLICK
000008840	25R	2006 FORD CUBE CUTAWAY VAN	7,000.00	SURPLUS SALE	BUYER: LEWIS COUNTY PUBLIC WORKS
000008841	25R	2005 TOYOTA PRIUS	8,401.00	SURPLUS SALE	BUYER: WES WEAVER
000008847	25R	2006 FORD FREESTAR CARGO VAN	2,300.00	SURPLUS SALE	BUYER: TENINO SCHOOL DISTRICT 402
000008849	25R	2006 JEEP GRAND CHEROKEE	6,250.00	SURPLUS SALE-DES	BUYER: LARRY ATTWOOD
000008850	25R	2006 FORD ESCAPE	5,100.00	SURPLUS SALE	BUYER: VULKA STAAB
000008859	25R	2007 CHEVROLET UPLANDER CARGO VAN	4,158.00	SURPLUS SALE/AUCTION	BUYER: KEITH MYERS
000008861	25R	2007 DODGE SPRINTER	20,400.00	SURPLUS SALE - DES AUCTION	BUYER: BRANDON CHURCH
000008901	25R	2001 NISSAN ALTIMA	4,900.00	SURPLUS SALE	BUYER: JOEL COX
000008903	25R	2001 NISSAN ALTIMA	4,251.00	SURPLUS SALE	BUYER: BRIAN HANS
000008905	25R	2002 CHEVY ASTRO BLUE VAN - SYRINGE PRGM	4,600.00	SURPLUS SALE - DES	BUYER: SARKIS OHANIAN
000008906	25R	2002 FORD VAN WINDSTAR	3,400.00	SURPLUS SALE	BUYER: STEVE SCHINDLER
000008909	25R	2002 TOYOTA PRIUS	4,300.00	SURPLUS SALE	BUYER: KAREN PARKER
000008912	25R	HONDA CIVIC 2004	5,701.00	SURPLUS SALE	BUYER: TIM STRICKLIN
000009303	25R	2006 FORD EXPEDITION 4X4	4,350.00	SURPLUS SALE	BUYER: BRIAN LEE HANS
000009305	25R	2006 CHEVROLET SILVERADO 1500 TRK	8,200.00	SURPLUS SALE	BUYER: STORMY GLICK
000009308	25R	2006 CHEVROLET SILVERADO	4,350.00	SURPLUS SALE/AUCTION	BUYER JALIL KARAMI
000009314	25R	2008 FORD F350 CREWCAB PICKUP	8,056.00	SURPLUS SALE	BUYER: KRIS KELLY
000009316	25R	2008 FORD F350 CREWCAB PICKUP	10,000.00	SURPLUS SALE - DES	BUYER: KELSO SCHOOL DISTRICT #458
000009325	25R	2008 FORD F350 PICKUP	15,100.00	SURPLUS SALE/AUCTION	BUYER: KEVIN MALECKI

000009329	25R	2008 FORD F250 PICKUP	8,000.00	SURPLUS SALE - DES	BUYER: JAMES SPIERING
000009330	25R	2009 CHEVROLET EXPRESS VAN	9,095.00	SURPLUS SALE	BUYER: KEITH MYERS
000009335	25R	2010 FORD EXPEDITION XLT	7,400.00	SURPLUS SALE/AUCTION	BUYER: ANDRES RODRIGUES
000009337	25R	2010 CHEVROLET SILVERADO PICKUP	14,900.00	SURPLUS SALE - DES	BUYER: STOMRY GLICK
00000937	25R	98 CATERPILLAR DOZER	29,625.00	TRADE IN - VENDOR: NC MACHINERY REPLACED WITH FA#000009372	N/A
00000938	25R	98 CATERPILLAR ROLLER	10,500.00	SURPLUS SALE	BUYER: MIKIO KAJIYAMA
00000946	25R	2000 NEW HOLLAND TRACTOR	13,000.00	SURPLUS SALE/AUCTION	BUYER: BRYON WEESE
000009492	25R	2007 PORTABLE MESSAGE BOARD	500.00	SURPLUS SALE - DES	BUYER: SOAP LAKE POLICE DEPT
000009493	25R	2007 PORTABLE MESSAGE BOARD	364.00	SURPLUS SALE	BUYER: EDWARD J DOYLE
00000954	25R	ATHEY FORCE FEED LOADER	4,000.00	SURPLUS SALE	BUYER: ERIC ANDRIASHEK
00001008	25R	94 LOADER FEEDER ATHEY/KOLMAN	4,000.00	SURPLUS SALE	BUYER: ERIC ANDRIASHEK
00001083	25R	SOLAR PORTABLE SIGNAL	5,600.00	SURPLUS SALE	BUYER: RICH HOLTMAN
00001084	25R	SOLAR PORTABLE SIGNAL	4,550.00	SURPLUS SALE	BUYER: RICH HOLTMAN
00001151	25R	BOAT/MOTOR/TRAILER-TRANSFER	3,719.63	SURPLUS SALE	BUYER MICHAEL HUDDLESTON
00001212	25R	2001 CHEVROLET IMPALA	2,929.00	SURPLUS SALE	BUYER: RANDY MCKEE
00001264	25R	2000 FORD RANGER 4X4 PICKUP	3,800.00	SURPLUS SALE	BUYER: WA ST UNIVERSITY
00001297	25R	2000 CHEVROLET S-10 PICKUP	3,800.00	SURPLUS SALE	BUYER: DAVID LYNCH
00002802	25R	BOAT TRAILER	-	ADMIN ADJ - TRAILER SOLD W/BOAT FA# 00002801 SOLD TO MANHEIM AUCTION 05/27/2009	N/A
00008534	25R	2007 FORD CROWN VICTORIA	2,175.00	SURPLUS SALE	BUYER: ALEX ASADI
F000000086	25R	2007 TRIMBLE R8	5,310.00	TRADE-IN FOR NEW FA# F00003779 VENDOR: GEOLINE	VENDOR: GEOLINE
F00000418	25R	K-9 DOG: KWAI	1.00	SOLD	BUYER: BRIAN BRENNAN
F00002172	25R	GOBOOK LAPTOP III	11.57	SURPLUS SALE	BUYER: HENRIETTE MBUTSHU
F00003793	25R	2015 TOHATSU JET OUTBOARD MOTOR	3,000.00	TRADE-IN TO VENDOR U.S. MARINE SALES REPLACED W/S10194	N/A
F00004055	25R	2009 AIR CONDITIONING UNIT	500.00	TRADE-IN NEW ASSET F00003794	N/A

F00004057	25R	2009 TOPCON IMAGING STATION	3,600.00	TRADE-IN TO VENDOR: GEOLINE FOR NEW FA# F00000071	N/A
F00004071	25R	2009 TRIMBLE R7 GNSS BASE 450-470 MHZ	3,150.00	TRADE-IN VENDOR GEOLINE INC FOR NEW FA# F00003776	N/A
F00004072	25R	2009 TRIMBLE R7 GNSS BASE 450-470 MHZ	3,150.00	TRADE-IN FOR NEW FA# F00003777	N/A
F00004073	25R	2009 TRIMBLE R7 GNSS RTK ROVER	3,150.00	TRADE-IN FOR NEW FA# F00003778	N/A
F00004093	25R	2010 TOPCON IMAGING ST./COMPUTER	3,600.00	TRADE-IN FOR NEW FA# F00003780	N/A
F00004214	25R	40' STEEL STORAGE CONATINER	5,645.60	ADMIN ADJ - RETIRED AND REKEYED AS F000004214 TO UPDATE CAPITALIZE FLAG "N" TO "Y"	N/A
F0008002	25R	2000 CHEVROLET BLAZER	5,500.00	SURPLUS SALE	BUYER: MARK KEPLER
00007768	27L	CASSETTE COPIER	-	IMMEDIATE DISPOSAL AUTHORIZED BY HELEN EMRY SURPLUS COORDINATOR	N/A
F00000537	27W	GEO XH HANDHELD W/GPS	1,125.00	TRADED IN FOR ASSET F0000568 VENDOR: ELECDATA	N/A
F00000548	27W	RICOH DIGITAL MPC3502 COPIER	-	LEASE TERMINATED	N/A
F00002712	29	V#359 M-11 MEDIC VAN	-	TRANSFER TO CITY OF OLYMPIA RESOLUTION #15105	N/A
F00002718	29	MEDIC VAN	-	TRANSFER FD #17 BALD HILLS RESOLUTION #15105	N/A
00002613	34	20YD DROP BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002136 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00002614	34	20 YD DROP BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002137 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00002615	34	40 YD DROP BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002052 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00002616	34	40 YD DROP BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002053 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00002617	34	40 YD BOX DROP	-	ADMIN ADJ - CHANGED FROM FA TO S00002054 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00002618	34	40 YD DROP BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002055 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00002619	34	40 YD DROP BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002056 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00002620	34	40 YD DROP BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002057 DUE TO BEING UNDER \$5,000 CAPITALIZATION TRHESHOLD	N/A
00002621	34	40 YD DROP BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002058 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00002622	34	40 YD DROP BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002059 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00002648	34	30 YD DROP BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002060 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00002649	34	30 YARD DROP BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002177 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A

00003559A	34	WELL PUMP	-	ADMIN ADJ - DOESN'T MEET SMALL ASSET CRITERIA IDENTIFIED BY P.W. AT RISK FORM	N/A
00003560	34	TAMOSHAN WATER GENERATOR	-	ADMIN ADJ - DOESN'T MEET SMALL ASSET CRITERIA IDENTIFIED BY P.W. AT RISK FORM	N/A
00003574	34	COMPONEENT WK UNIT/FRONT OFFICE	-	ADMIN ADJ - AUTHORIZATION MEMO FROM PUBLIC WORKS DIRECTOR	N/A
00003612	34	RECYCLING DROP BOS	-	ADMIN ADJ - CHANGED FROM FA TO S00002178 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003616	34	GAS & DRY MONITOR	-	ADMIN ADJ - UNDER \$5,000 CAPITALIZATION THRESHOLD & DOESN'T MEET DEPT'S SMALL ASSET REQUIREMENTS	N/A
00003617	34	PHOTO-IONIZATION METER	-	ADMIN ADJ - AUTHORIZATION MEMO TO RETIRE PW DIRECTOR	N/A
00003618	34	RECYCLING DROP BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002178 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003620	34	5 PANEL DISPLAY CASE	-	ADMIN ADJ - AUTHORIZATION MEMO TO RETIRE PW DIRECTOR	N/A
00003625	34	WORKSTATION #5	-	ADMIN ADJ - AUTHORIZATION MEMO TO RETIRE PW DIRECTOR	N/A
00003628	34	40 YARD DROP BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002061 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003629	34	20 YARD RECYCLING BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00003629 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003637	34	PAPER RECYCLING BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002063 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003638	34	PAPER RECYCLING BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002064 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003639	34	PLASTIC RECYCLING BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002065 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003640	34	PLASTIC RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002066 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003649	34	PAPER RECYCLING BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002067 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003651	34	GLASS/METAL RECYCLE BIN	-	ADMIN ADJ - CHANGED FROM FA TO S00003651 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003652	34	GLASS/METAL RECYCLE BIN	-	ADMIN ADJ - CHANGED FROM FA TO S00002068 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003657	34	PAPER RECYCLING BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002070 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003658	34	PAPER RECYCLING BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002071 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003659	34	PAPER RECYCLING BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002072 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003660	34	PLASTIC RECYCLING BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002073 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003661	34	PLASTIC RECYCLING BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002074 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003662	34	PLASTIC RECYCLING BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002075 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A

00003663	34	GLASS & METAL RECYCLING BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002076 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003664	34	GLASS & METAL RECYCLING BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002077 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003665	34	GLASS & METAL RECYCLING BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002078 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003667	34	20 YD NEWS RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002079 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003668	34	40YD 20'X87'X10GA DROP BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002080 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003669	34	20' RECYCLING BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002081 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003670	34	20' RECYCLING BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002082 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003671	34	20' RECYCLING BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002083 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003735	34	PAPER RECYCLING BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002084 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003736	34	PLASTIC RECYCLING BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002085 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003737	34	GLASS/METAL RECYCLING BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002086 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003740	34	5KW AUTO STANDBY GENERATOR	-	ADMIN ADJ - CHANGED FROM FA TO S00002168 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003742	34	9' TRIPOD W/SELF RETRACT LIFELI	-	ADMIN ADJ - CHANGED FROM FA TO S00002087 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003775	34	USED OIL TANK - LANDFILL	-	ADMIN ADJ - CHANGED FROM FA TO S00002162 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003776	34	USED OIL TANK	-	ADMIN ADJ - CHANGED FROM FA TO S00002163 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003777	34	USED OIL TANK	-	ADMIN ADJ - CHANGED FROM FA TO S00002165 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003778	34	USED OIL TANK - SUMMIT LAKE	-	ADMIN ADJ - CHANGED FROM FA TO S00002133 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00003946	34	BLDG 1 TO BLDG 4 CABLING	-	CABELING NO LONGER IN USE. TREATED AS INVENTORY CLEAN UP PER 11-05-15 EMAIL FROM JENNY BRANNAM, CENTRAL SERVICES	N/A
00003967	34	KOSHIN 6" PUMP (RED)	3,250.00	SURPLUS SALE	BUYER: JERRY FOSTER
00005711	34	BLUE RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002088 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00005712	34	BLUE RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002089 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00005713	34	BULE RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002090 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00005714	34	BLUE RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002156 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00005715	34	BLUE RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002157 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A

00005716	34	BLUE RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002158 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00005717	34	BLUE RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002159 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00005718	34	BLUE RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002160 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00005719	34	BLUE RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002161 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00005720	34	BLUE RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002164 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00005721	34	BLUE RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002153 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00005722	34	BLUE RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002154 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00005723	34	BLUE RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002155 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00005724	34	BLUE RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002152 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00005725	34	BLUE RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002151 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00005726	34	BLUE RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002150 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00005727	34	BLUE RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00005727 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00005728	34	BLUE RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00005728 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00005762	34	STORAGE UNIT/OCEAN CONTAINER	-	ADMIN ADJ - DOESN'T MEET SMALL ASSET CRITERIA IDENTIFED BY P.W. AT RISK FORM	N/A
00005764	34	19 1/2 YD HOOKLIFT RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002147 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00005765	34	19 1/2 HOOKLIFT RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002146 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00005766	34	19 1/2 HOOKLIFT RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002145 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00005767	34	19 1/2 YD HOOKLIFT RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002144 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00005768	34	19 1/2 HOOKLIFT RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002143 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00005769	34	19 1/2 HOOKLIFT RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002142 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00005775	34	R/M SUPPLY CABINETS	-	ADMIN ADJ - DOESN'T MEET SMALL ASSET CRITERIA IDENTIFED BY P.W. AT RISK FORM	N/A
00005789	34	OCC/NEWS RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002091 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00005790	34	PLASTICS RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002092 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00005791	34	GTA RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002141 DUE TO BEING UNDER \$5,000 CAPITALIZAITON THRESHOLD	N/A

00005792	34	19 2/3 RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002140 DUE TO BEING UNDER \$5,000 CAPITALIZAITON THRESHOLD	N/A
00005793	34	19 2/3 RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002139 DUE TO BEING UNDER \$5,000 CAPITALIZAITON THRESHOLD	N/A
00005794	34	19 2/3 RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002138 DUE TO BEING UNDER \$5,000 CAPITALIZAITON THRESHOLD	N/A
00005795	34	RECYCLE METAL CABINET - OIL FIL	-	ADMIN ADJ - CHANGED FROM FA TO S00002180 DUE TO BEING UNDER \$5,000 CAPITALIZAITON THRESHOLD	N/A
00005797	34	SW-95 SUBMERSIBLE PUMP	-	ADMIN ADJ - MEMO AUTHORIZATION TO RETIRE/PW DIRECTOR	N/A
00005803	34	PIPELINE LOCATOR	-	ADMIN ADJ - CHANGED FROM FA TO S00009909 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00006304	34	BATTERY BACKUP UNIT-LEACHATE	-	ADMIN ADJ - CHANGED FROM FA TO S00002093 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00006313	34	2" HONDA TRASH PUMP	-	ADMIN ADJ - CHANGED FROM FA TO S00002094 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00006316	34	30 YARD RECYCLE BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002181 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00006328	34	OIL FILTER RECYCLING CONTAINER	-	ADMIN ADJ - CHANGED FROM FA TO S00002130 DUE TO BEING UNDER \$5,000 CAPITALIZAITON THRESHOLD	N/A
00006329	34	OIL FILTER RECYCLING CONTAINER	-	ADMIN ADJ - CHANGED FROM FA TO S00002062 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00006330	34	OIL FILTER RECYCLING CONTAINER	-	ADMIN ADJ - CHANGED FROM FA TO S00002182 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00006334	34	PRESSURE BLOWER	-	ADMIN ADJ - CHANGED FROM FA TO S00002183 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00006341	34	SIZE 2008A15 PRESSURE BLOWER	-	ADMIN ADJ - DOESN'T MEET SMALL ASSET CRITERIA IDENTIFIED BY P.W. AT RISK FORM	N/A
00006603	34	6000 WATT GENERATOR	-	ADMIN ADJ - CHANGED FROM FA TO S00002095 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00006604	34	PRESSURE WASHER	-	ADMIN ADJ - CHANGED FROM FA TO S00002134 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00006605	34	TRASH PUMP - HONDA	-	ADMIN ADJ - CHANGED FROM FA TO S00002096 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00006608	34	SAMPLING PUMP	-	ADMIN ADJ - CHANGED FROM FA TO S00002097 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00006609	34	VAREC FLAME ARRESTORS	-	ADMIN ADJ - DOESN'T MEET SMALL ASSET CRITERIA IDENTIFIED BY P.W. AT RISK FORM	N/A
00006610	34	PANEL - PUMP STATION NE CORNER	-	ADMIN ADJ - DOESN'T MEET SMALL ASSET CRITERIA IDENTIFIED BY P.W. AT RISK FORM	N/A
00006611	34	20 YARD DROP BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002175 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00006612	34	20 YARD DROP BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002174 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00006624	34	POWERED AIR PURIFIED RESPIRATOR	179.34	ADMIN ADJ - RE: SUPRLUS SALE ASSET SOLD 06/20/2013 PROCESSED TO REMOVE FROM INVENTORY	BUYER: DAVID R. BRONSON
00006656	34	ABS PIRANHA 5/30/2D (EX) 460V	179.34	ADMIN ADJ - RE: SUPRLUS SALE ASSET SOLD 06/20/2013 PROCESSED TO REMOVE FROM INVENTORY	BUYER: DAVID R. BRONSON

00006659	34	480V 3PH 3 PUMP PANEL	-	ADMIN ADJ - DOESN'T MEET SMALL ASSET CRITERIA IDENTIFIED BY P.W. AT RISK FORM	N/A
00006660	34	40 YARD DROP BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002098 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00006661	34	40 YARD DROP BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002099 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00006663	34	CANOPY- HAZOHOUSE	-	ADMIN ADJ - MEMO AUTHORIZATION TO RETIRE/PW DIRECTOR	N/A
00006668	34	WACKER RAMMER	-	ADMIN ADJ - CHANGED FROM FA TO S00002100 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00006669	34	WACKER COMPACTOR	-	ADMIN ADJ - CHANGED FROM FA TO S00002101 DUT TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00006679	34	SAMPLING PUMPS	-	ADMIN ADJ - CHANGED FROM FA TO S00002184 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00006680	34	20 YARD CONTAINER	-	ADMIN ADJ - CHANGED FROM FA TO S00002176 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00006683	34	FABRICATED STAIRCASE-FLARE STA	-	ADMIN ADJ - CHANGED FROM FA TO S00002171 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00006684	34	500 GALLON PROPANE TANK	-	ADMIN ADJ - CHANGED FROM FA TO S00002131 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00006685	34	TVX & ALARM SYSTEM	-	ADMIN ADJ - CHANGED FROM FA TO S00002102 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00007581	34	WWTP LAB MICROSCOPE	-	ADMIN ADJ - CHANGED FROM FA TO S00009910 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00007608	34	PIPELINE LOCATOR/DETECTOR	-	ADMIN ADJ - CHANGED FROM FA TO S00009911 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00007649	34	40 YARD DROP BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002103 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00007650	34	40 YARD DROP BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002104 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00007651	34	PLAYGROUND EQUIPMENT-CRAWL TUBE	-	ADMIN ADJ - DOESN'T MEET SMALL ASSET CRITERIA IDENTIFIED BY P.W. AT RISK FORM	N/A
00007655	34	AWNING	-	12/29/15 MEMO AUTHORIZTION TO RETIRE/PW DIRECTOR	N/A
00007666	34	SECURITY SYSTEM TOLLHOUSE	-	ADMIN ADJ - CHANGED FROM FA TO S00002105 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00007669	34	WELDER	-	ADMIN ADJ - CHANGED FROM FA TO S00002106 DUE TO BEING UNDER \$5,000 CAPITALIZATION THESHOLD	N/A
00008002	34	25 HP MOTOR	-	ADMIN ADJ - CHANGED FROM FA TO S00002107 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00008005	34	ALUM DOCK RAMP	-	IMMEDIATE DISPOSAL - CS SURPLUS COORDINATOR HELEN EMRY EMAIL 12/4/15	N/A
00008010	34	2 TON GANTRY W/BREAM	-	ADMIN ADJ - DOESN'T MEET SMALL ASSET CRITERIA IDENTIFIED BY P.W. AT RISK FORM	N/A
00008028C	34	8' COUNTER W/BOX FILES	-	ADMIN ADJ - DOESN'T MEET SMALL ASSET CRITERIA IDENTIFIED BY P.W. AT RISK FORM	N/A
00008352	34	DUPLEX PUMP CONTROL PANEL	-	ADMIN ADJ - DOESN'T MEET SMALL ASSET CRITERIA IDENTIFIED BY P.W. AT RISK FORM	N/A

00008359	34	40 YARD DROP BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002108 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00008360	34	40 YARD DROP BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002109 DUE TO BEING UNDER \$5,000 CAPITALIZAITON THRESHOLD	N/A
00008361	34	40 YARD DROP BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002110 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00008362	34	40 YARD DROP BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002111 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00008363	34	40 YARD DROP BOX	-	ADMIN ADJ - CHANGED FROM FA TO S00002112 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00008366	34	40 YARD DROP BOX UC + 90 BARN	-	ADMIN ADJ - CHANGED FROM FA TO S00002113 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00008367	34	40 YARD DROP BOX UC + BARN	-	ADMIN ADJ - CHANGED FROM FA TO S00002114 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00008368	34	40 YARD DROP BOX UC + BARN	-	ADMIN ADJ - CHANGED FROM FA TO S00002115 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00008369	34	40 YARD DROP BOX UC + 90 BARN	-	ADMIN ADJ - CHANGED FROM FA TO S00002116 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00008370	34	40 YARD DROP BOX UC + BARN	-	ADMIN ADJ - CHANGED FROM FA TO S00002117 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00008371	34	40 YARD DROP BOX UC + 90 BARN	-	ADMIN ADJ - CHANGED FROM FA TO S00002118 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00008372	34	40 YARD DROP BOX UC + BARN	-	ADMIN ADJ - CHANGED FROM FA TO S00002119 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00008373	34	40 YARD DROP BOX UC + 90 BARN	-	ADMIN ADJ - CHANGED FROM FA TO S00002120 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00008374	34	40 YARD DROP BOX UC + BARN	-	ADMIN ADJ - CHANGED FROM FA TO S00002121 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00008375	34	40 YARD DROP BOX UC + 90 BARN	-	ADMIN ADJ - CHANGED FROM FA TO S00002122 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00008376	34	40 YARD DROP BOX UC + 90 BARN	-	ADMIN ADJ - CHANGED FROM FA TO S00002123 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00008377	34	40 YARD DROP BOX + 90 BARN	-	ADMIN ADJ - CHANGED FROM FA TO S00002124 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00008378	34	40 YARD DROP BOX UC + 90 BARN	-	ADMIN ADJ - CHANGED FROM FA TO S00002125 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00008379	34	40 YARD DROP BOX UC + 90 BARN	-	ADMIN ADJ - CHANGED FROM FA TO S00002126 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00008383	34	METROTECH (PIPE & CABLE) LOCATOR	-	ADMIN ADJ - CHANGED FROM FA TO S00002127 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00008385	34	VELOCITY METER W/PROBE	-	ADMIN ADJ - CHANGED FROM FA TO S00002173 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00008389	34	ELECTROFUSION UNIV, PROCESSOR	-	ADMIN ADJ - CHANGED FROM FA TO S00002128 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00008392	34	HP VANGUARD W/60 RESPIRATOR	179.34	SURPLUS SALE	BUYER: DAVID R. BRONSON
00008393	34	HP VANGUARD W/60 RESPIRATOR	179.34	SURPLUS SALE	BUYER: DAVID R. BRONSON

00008398	34	DATA CARD PRINTER	-	ADMIN ADJ - CHANGED FROM FA TO S00002172 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00008399	34	HP LASER PRINTER 8000	-	ADMIN ADJ - MEMO AUTHORIZATION TO RETIRE/PW DIRECTOR	N/A
00008407	34	CHECKRITE BASE SYSTEM	-	ADMIN ADJ - CHANGED FROM FA TO S00002170 DUE TO BEING UNDER \$5,000 CAPITALIZATION THREHSOLD	N/A
00008410	34	SAFE	-	ADMIN ADJ - CHANGED FROM FA TO S00002167 DUE TO BEING UNDER \$5,000 CAPITALIZATION THRESHOLD	N/A
00008418	34	RECEPTION DESK	-	ADMIN ADJ - DOESN'T MEET SMALL ASSET CRITERIA IDENTIFIED BY	N/A
00008419	34	WORKSTATION TRANS STAT MANAGERS OFFICE	-	ADMIN ADJ - DOESN'T MEET SMALL ASSET CRITERIA IDENTIFIED BY	N/A
00008420	34	MEETING TABLE AND CHAIRS	-	CHANGED FROM FA TO S00002169	N/A
F00001035A	34	TORCHMATE PLASMA TABLE	-	CHANGED FROM FA TO S00002129	N/A
F00002290	34	ITRONIX GD8000 NOTEBOOK	18.23	SURPLUS SALE - AUCTION#1454131	BUYER: ANTHONY NWANKOLO
F00002291	34	SAVIN C9025SPF COLOR COPIER	-	LEASE TERMINATED	N/A
F00002301	34	CAPITAL LEASE-SAVIN 2404WDF COPIER	-	LEASE TERMINATED	N/A
F00002302	34	CAPITAL LEASE-SAVIN C2828 COPIER	-	LEASE TERMINATED	N/A

*******NOTE: Excluding Dept Code 25R, the "Amount Paid (Sales Price) and Disposal Amount column for only Surplus Sales includes sales price plus commission.**

*******NOTE: Due to timing issues related to the fiscal year-end closing of the county's financial system and the statutorily required due date per this RCW, there may be instances where year-end adjustments to asset balances are not reflected in this report for this fiscal year. When this happens, these subsequent adjustments will be reflected in the following year's report.**

Capital Asset Report - RCW 36.32.210 Additional Equipment Disposed of During 2014 not included in the fiscal year 2014 report due to timing

Asset Number	Department Number	Asset Description	Amount Paid (Sales Price) and Disposal Amount	Reason for Disposal	Name of Purchaser
00004577	06	CHARIS, JURY BASE (12)	-	ADMIN ADJ - ASSET IS FULLY DEPRECIATED AND THERE ARE 12 INDIVIDUAL ASSETS OF \$911.79 THEREFORE FALL BELOW THE CAPITALIZATION THRESHOLD.	N/A
F00000382A	06	LCD PROJECTOR	-	ADMIN ADJ - SHOULD HAVE BEEN RETIRED WITH F00000382 WHICH WAS RETIRED ON 11/16/2011 VIA IMMEDIATE DISPOSAL MEMO FROM HELEN EMRY.	N/A
FG000388A	06	DIGITAL RECORDING SYSTEM	-	ADMIN ADJ - ASSET WAS SPLIT WITH FG000388 WHICH WAS SOLD AT 2012 SURPLUS AUCTION #711229 ON 5/4/12	N/A
FG000389A	06	DIGITAL RECORDING SYSTEM	-	ADMIN ADJ - ASSET WAS SPLIT WITH FG000389 WHICH WAS SOLD AT 2012 SURPLUS SALE #711229 ON 5/4/12	N/A
F00002133A	25	HP DESIGN JET 800 PLOTTER	-	ADMIN ADJ - COMBINED WITH ASSET F000002133 EFFECTIVE 12/31/14	N/A
F000021570A	25	PBX SYSTEM UPGRADE	-	ADMIN ADJ - COMBINED W/F000021570	N/A
F00002174A	25	AIR CONDITIONING UNIT FJC	-	ADMIN ADJ - COMBINED WITH F00002174	N/A
F00002180	25	INTERNET SERVER	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM MARTIN CASEY, CENTRAL SERVICES DIRECTOR	N/A
00000594	25R	AUGER-SIGN SHOP	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR - COPY SENT TO ER&R ACCOUNTANT	N/A
00001075	25R	1992 LINCOLN WELDER	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR - COPY SENT TO ER&R ACCOUNTANT	N/A
00001104	25R	90 FT CONVEYOR	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR - COPY SENT TO ER&R ACCOUNTANT	N/A
00001499	25R	SPRAYER/GRACO AIR-LESS	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR - COPY SENT TO ER&R ACCOUNTANT	N/A
00001671	25R	RADIOS/EGE	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR - COPY SENT TO ER&R ACCOUNTANT	N/A
00001672	25R	RADIOS/EGE	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR - COPY SENT TO ER&R ACCOUNTANT	N/A
00001673	25R	RADIOS/EGE	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR - COPY SENT TO ER&R ACCOUNTANT	N/A
00002605	25R	LIETX LEVEL B-1	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR - COPY SENT TO ER&R ACCOUNTANT	N/A
00003968	25R	CRUSHER SCREENS	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR - COPY SENT TO ER&R ACCOUNTANT	N/A
F00000006	25R	ENGINEERING EQUIP-TOTAL STATION NIKON	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR - COPY SENT TO ER&R ACCOUNTANT	N/A

F00000079	25R	2006 NIKON TOTAL STATION	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR - COPY SENT TO ER&R ACCOUNTANT	N/A
F00000080	25R	2006 TRIMBLE PRO X-H	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR - COPY SENT TO ER&R ACCOUNTANT	N/A
F00000098	25R	2008 TROXLER NUCLEAR DENSOMETER	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR - COPY SENT TO ER&R ACCOUNTANT	N/A
00002209	34	QUANTUM GUARDIAN 640GB STORAGE	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
00003642A	34	MAP HOLDING FILES	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
00003642B	34	MAP HOLDING FILES	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
00003748	34	SCANNER 4 COLOR	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
00003808	34	INTEL NETPORT II	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
00003835	34	READER/PRINTER	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
00003840	34	SITE SURVEYOR SYSTEM	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
00003841	34	LANIERFAX EMERG MGT	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
00003858	34	PANABOARD (COPYING WHITEBOARD)	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
00003884	34	HERITAGE CT PHONE SYS UPGRADE	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
00003894	34	POSTER PRINTER (EMERG MGT)	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
00003907	34	SURVEY LASER	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
00003922	34	DELL PENTIUM200 COMPUTER	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
00003932	34	SOLO PORTABLE NOTEBOOK	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
00003938	34	FIVE DRAWER FILE CABINET	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
00003939	34	FIVE DRAWER FILE CAB #2	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
00003947	34	EOC WIRING CLOSET	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
00003955	34	PANABOARD (COPYING WHITEBOARD)	-	ADMIN ADJ - RETIRE ASSET TO REMOVE FROM PUBLIC WORKS INVENTORY. NO LONGER MEETS CAPITALIZATION THRESHOLD - EMERG MGMT WILL NEED TO DETERMIN IF AT RISK.	N/A
00006539A	34	COMPUTER PROJECTOR 1/2 CAPCOM	-	ADMIN ADJ - RETIRE ASSET TO REMOVE FROM PUBLIC WORKS INVENTORY. NO LONGER MEETS CAPITALIZATION THRESHOLD - EMERG MGMT WILL NEED TO DETERMIN IF AT RISK.	N/A
00007172	34	HP LASERJET8000 PRINTER (ACCT)	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
00007175	34	SOLO 3100XL NOTBOOK COMP	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
00007180	34	NOTEBOOK COMPUTER	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
00007182	34	LASER LEVEL	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A

00007185	34	DEKS/WORKSTATION	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
00007213	34	HP LASERJET 5000 DEV REV	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
00007221	34	GATEWAY SOLO 9300SE	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
00007226	34	DIGITLIT25 INCLINOMETER	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
00007227	34	DIGITILT DATAMATE	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
00007238	34	GATEWAY SOLO 9300LS	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
00007954	34	PANASONIC NOTEBOOK	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
00007964	34	SIERRA WIRELESS MODEM	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
00007965	34	GEOEXPLORER3	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
F00002214	34	QUANITUM 640GB STORAGE	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
F00002228	34	GEOXM 512 GIS UNIT	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
F00002231	34	KONICA COPIER 2003	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
F00002247	34	DELL POWER VAULT220S STORAGE	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
F00002264	34	ADAPTEC STORAGE EXPANSION	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A
F00002278	34	HP DESIGNJET Z6100 PLOTTER	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR - TRANSFERRED TO GEODATA IN APPROX 2010 BUT NOT UPDATED IN MUNIS. ASSET IS FULLY DEPRECIATED SO NO BOOK VALUE THEREFORE, FALLS BELOW THE \$5,000 CAPITALIZATION THRESHOLD. CENTRAL SERVICES DOES NOT TRACK AS SMALL ASSET.	N/A
F00002285	34	DELL PWERVAULT MD 1000 NETWORK STORAGE	-	ADMIN ADJ - DISPOSITION MEMO RECEIVED FROM RAMIRO CHAVEZ, PUBLIC WORKS DIRECTOR	N/A

*****NOTE: Excluding Dept Code 25R, the "Amount Paid (Sales Price) and Disposal Amount column for only Surplus Sales includes sales price plus commission.

*****NOTE: Due to timing issues related to the fiscal year-end closing of the county's financial system and the statutorily required due date per this RCW, there may be instances where year-end adjustments to asset balances are not reflected in this report for this fiscal year. When this happens, these subsequent adjustments will be reflected in the following year's report.

Capital Asset Report - RCW 36.32.210

Equipment Purchased during 2015

Asset Numl	Dept. Name	Dept.	Description	Estimated Useful Life	Date of Purchase/ Payment	Amount/Price Paid	Reason for Purchase	Name of Seller
F00003294	02 AUDITOR	02	M 850 ELECTIONS TABULATOR SYSTEM	5	12/21/2015	124,064.33	TO BE USED IN COUNTY OPERATIONS	ELECTION SYSTEMS & SOFTWARE INC
F00003295	02 AUDITOR	02	SHARP INTERACTIVE DISPLAY BOARD	5	12/30/2015	7,384.25	TO BE USED IN COUNTY OPERATIONS	COPIERS NORTHWEST INC
F00003507	A2 AUDITOR-FINANCIAL SVS	02A	SHARP INTERACTIVE WHITEBOARD DISPLAY	5	12/30/2015	6,854.41	TO BE USED IN COUNTY OPERATIONS	COPIERS NORTHWEST INC
F00000461	11 CORRECTIONS	11	HOBART FOOD SLICER	6	01/01/2015	3,505.00	ADMIN ADJ FOR PRIOR YEAR 2011, EQUIPMENT WAS INCLUDED IN BLDG COSTS FOR THE ARC BUILDING, ADJUSTED FROM BUILDING TO EQUIPMENT	PEASE CONSTRUCTION
F00000462	11 CORRECTIONS	11	FOOD CUTTER HOBART	6	01/01/2015	5,938.56	ADMIN ADJ FOR PRIOR YEAR 2011, EQUIPMENT WAS INCLUDED IN BLDG COSTS FOR THE ARC BUILDING, ADJUSTED FROM BUILDING TO EQUIPMENT	PEASE CONSTRUCTION
F00000463	11 CORRECTIONS	11	WORK TABLE	6	01/01/2015	5,440.05	ADMIN ADJ FOR PRIOR YEAR 2011, EQUIPMENT WAS INCLUDED IN BLDG COSTS FOR THE ARC BUILDING, ADJUSTED FROM BUILDING TO EQUIPMENT.	PEASE CONSTRUCTION
F00000464	11 CORRECTIONS	11	HOT SERVING COUNTER	6	01/01/2015	3,714.60	ADMIN ADJ FOR PRIOR YEAR 2011, EQUIPMENT WAS INCLUDED IN BLDG COSTS FOR THE ARC BUILDING, ADJUSTED FROM BUILDING TO EQUIPMENT.	PEASE CONSTRUCTION
F00000465	11 CORRECTIONS	11	COLD SERVING COUNTER COLORPOINT-LOW TEMP	6	01/01/2015	3,730.92	ADMIN ADJ FOR PRIOR YEAR 2011, EQUIPMENT WAS INCLUDED IN BLDG COSTS FOR THE ARC BUILDING, ADJUSTED FROM BUILDING TO EQUIPMENT.	PEASE CONSTRUCTION
F00000466	11 CORRECTIONS	11	RE THERMALIZER ELECTRIC FOOD WARMING EQUIP	6	01/01/2015	8,764.53	ADMIN ADJ FOR PRIOR YEAR 2011, EQUIPMENT WAS INCLUDED IN BLDG COSTS FOR THE ARC BUILDING, ADJUSTED FROM BUILDING TO EQUIPMENT.	PEASE CONSTRUCTION
F00000467	11 CORRECTIONS	11	RE THERMALIZER ELECTRIC FOOD WARMING EQUIP	6	01/01/2015	8,764.53	ADMIN ADJ FOR PRIOR YEAR 2011, EQUIPMENT WAS INCLUDED IN BLDG COSTS FOR THE ARC BUILDING, ADJUSTED FROM BUILDING TO EQUIPMENT.	PEASE CONSTRUCTION
F00000468	11 CORRECTIONS	11	RE THERMALIZER ELECTRIC FOOD WARMING EQUIP	6	01/01/2015	8,764.53	ADMIN ADJ FOR PRIOR YEAR 2011, EQUIPMENT WAS INCLUDED IN BLDG COSTS FOR THE ARC BUILDING, ADJUSTED FROM BUILDING TO EQUIPMENT.	PEASE CONSTRUCTION

F00000469	11 CORRECTIONS	11	RE THERMALIZER ELECTRI FOOD WARMING EQUIP	6	01/01/2015	8,764.53	ADMIN ADJ FOR PRIOR YEAR 2011, EQUIPMENT WAS INCLUDED IN BLDG COSTS FOR THE ARC BUILDING, ADJUSTED FROM BUILDING TO EQUIPMENT.	PEASE CONSTRUCTION
F00000470	11 CORRECTIONS	11	CLEAN DISHTABLE WITH ROLLERS	6	01/01/2015	4,545.61	ADMIN ADJ FOR PRIOR YEAR 2011, EQUIPMENT WAS INCLUDED IN BLDG COSTS FOR THE ARC BUILDING, ADJUSTED FROM BUILDING TO EQUIPMENT.	PEASE CONSTRUCTION
F00000471	11 CORRECTIONS	11	TRAUSLEN RH232WUT-FHS REFRIGERATOR	11	01/01/2015	9,166.97	ADMIN ADJ FOR PRIOR YEAR 2011, EQUIPMENT WAS INCLUDED IN BLDG COSTS FOR THE ARC BUILDING, ADJUSTED FROM BUILDING TO EQUIPMENT.	PEASE CONSTRUCTION
F00000472	11 CORRECTIONS	11	HOBART FOOD MIXER	6	01/01/2015	4,466.10	ADMIN ADJ FOR PRIOR YEAR 2011, EQUIPMENT WAS INCLUDED IN BLDG COSTS FOR THE ARC BUILDING, ADJUSTED FROM BUILDING TO EQUIPMENT.	PEASE CONSTRUCTION
F00000473	11 CORRECTIONS	11	DOYON DSF030 DOUGH DIVIDER	6	01/01/2015	6,844.24	ADMIN ADJ FOR PRIOR YEAR 2011, EQUIPMENT WAS INCLUDED IN BLDG COSTS FOR THE ARC BUILDING, ADJUSTED FROM BUILDING TO EQUIPMENT.	PEASE CONSTRUCTION
F00000474	11 CORRECTIONS	11	AVTEC MOBILE TRAY MAKE-UP TABLE	6	01/01/2015	8,473.17	ADMIN ADJ FOR PRIOR YEAR 2011, EQUIPMENT WAS INCLUDED IN BLDG COSTS FOR THE ARC BUILDING, ADJUSTED FROM BUILDING TO EQUIPMENT.	PEASE CONSTRUCTION
F00000475	11 CORRECTIONS	11	RE THERMALIZER FOOD WARMING EQUIP	6	01/01/2015	8,889.13	ADMIN ADJ FOR PRIOR YEAR 2011, EQUIPMENT WAS INCLUDED IN BLDG COSTS FOR THE ARC BUILDING, ADJUSTED FROM BUILDING TO EQUIPMENT.	PEASE CONSTRUCTION
F00000476	11 CORRECTIONS	11	RE THERMALIZER FOOD WARMING EQUIP	6	01/01/2015	8,889.13	ADMIN ADJ FOR PRIOR YEAR 2011, EQUIPMENT WAS INCLUDED IN BLDG COSTS FOR THE ARC BUILDING, ADJUSTED FROM BUILDING TO EQUIPMENT.	PEASE CONSTRUCTION
F00000477	11 CORRECTIONS	11	RE THERMALIZER FOOD WARMING EQUIP	6	01/01/2015	8,889.13	ADMIN ADJ FOR PRIOR YEAR 2011, EQUIPMENT WAS INCLUDED IN BLDG COSTS FOR THE ARC BUILDING, ADJUSTED FROM BUILDING TO EQUIPMENT.	PEASE CONSTRUCTION
F00000478	11 CORRECTIONS	11	RE THERMALIZER FOOD WARMING EQUIP	6	01/01/2015	8,889.13	ADMIN ADJ FOR PRIOR YEAR 2011, EQUIPMENT WAS INCLUDED IN BLDG COSTS FOR THE ARC BUILDING, ADJUSTED FROM BUILDING TO EQUIPMENT.	PEASE CONSTRUCTION
F00000479	11 CORRECTIONS	11	CLEANING SYSTEM, PRESSURE	6	01/01/2015	3,386.41	ADMIN ADJ FOR PRIOR YEAR 2011, EQUIPMENT WAS INCLUDED IN BLDG COSTS FOR THE ARC BUILDING, ADJUSTED FROM BUILDING TO EQUIPMENT.	PEASE CONSTRUCTION
F00000480	11 CORRECTIONS	11	TRAUSLEN REACH-IN REFIGERATOR	11	01/01/2015	6,649.25	ADMIN ADJ FOR PRIOR YEAR 2011, EQUIPMENT WAS INCLUDED IN BLDG COSTS FOR THE ARC BUILDING, ADJUSTED FROM BUILDING TO EQUIPMENT.	PEASE CONSTRUCTION

F00000483	11 CORRECTIONS	11	TRAUSLEN BALST CHILLER	6	01/01/2015	19054.82	ADMIN ADJ FOR PRIOR YEAR 2011, EQUIPMENT WAS INCLUDED IN BLDG COSTS FOR THE ARC BUILDING, ADJUSTED FROM BUILDING TO EQUIPMENT.	PEASE CONSTRUCTION
F00000484	11 CORRECTIONS	11	TRAUSLEN BLAST CHILLER	6	01/01/2015	19,054.82	ADMIN ADJ FOR PRIOR YEAR 2011, EQUIPMENT WAS INCLUDED IN BLDG COSTS FOR THE ARC BUILDING, ADJUSTED FROM BUILDING TO EQUIPMENT.	PEASE CONSTRUCTION
EG0003106	12 CORONER	12	LPG-22 SOLID DOOR LAB FREEZER	5	09/29/2015	5,631.75	TO BE USED IN COUNTY OPERATIONS	TEMPURE SCIENTIFIC LLC
F00005262	25 CENTRAL SERVICES/FACILITIES	25	RECORDS KOFAX SERVER	5	04/07/2015	5,025.12	TO BE USED IN COUNTY OPERATIONS	DELL MARKETING LP
F00005263	25 CENTRAL SERVICES/FACILITIES	25	FORTINET NEXGEN FIREWALL	5	07/22/2015	20,122.56	TO BE USED IN COUNTY OPERATIONS	CDW GOVERNMENT INC
F00005264	25 CENTRAL SERVICES/FACILITIES	25	UNITRENDS LICENSE FOR BACK UP SYS	5	11/23/2015	10,874.56	TO BE USED IN COUNTY OPERATIONS	GENERAL MICROSYSTEMS INC
F00005258	25 CENTRAL SERVICES/FACILITIES	25	CALI PILOT VOICE MAIL SERVER	5	02/28/2015	45,703.41	TO BE USED IN COUNTY OPERATIONS	FRONTIER COMMUNICATIONS
F00005259	25 CENTRAL SERVICES/FACILITIES	25	ESX 11 SERVER	5	02/01/2015	14,364.40	TO BE USED IN COUNTY OPERATIONS	DELL MARKETING LP
F00005260	25 CENTRAL SERVICES/FACILITIES	25	ESX 12 SERVER	5	02/01/2015	14,364.39	TO BE USED IN COUNTY OPERATIONS	DELL MARKETING LP
F00005261	25 CENTRAL SERVICES/FACILITIES	25	HP DESIGNJET Z6200 PLOTTER	5	04/07/2015	10,008.30	TO BE USED IN COUNTY OPERATIONS	A&E IMAGING INC
000008941	CENTRAL SERVICES/ER&R	25R	2015 FORD TRANSIT CONNECT	5	01/16/2015	26,894.19	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000008942	CENTRAL SERVICES/ER&R	25R	2015 FORD TRANSIT CONNECT VAN	5	07/07/2015	24,100.16	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000008963	CENTRAL SERVICES/ER&R	25R	2015 CHEVROLET COLORADO	5	03/19/2015	31,571.45	TO BE USED IN COUNTY OPERATIONS	BUD CLARY CHEVROLET OLDS CADILLAC INC
000008964	CENTRAL SERVICES/ER&R	25R	2015 FORD F350	5	04/13/2015	48,318.67	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000008975	CENTRAL SERVICES/ER&R	25R	2011 FORD ESCAPE	5	05/11/2015	26,168.51	TO BE USED IN COUNTY OPERATIONS	TOWN FORD LINCOLN
000008983	CENTRAL SERVICES/ER&R	25R	2015 PONTOON BOAT	10	08/27/2015	8,490.38	TO BE USED IN COUNTY OPERATIONS	NORTHWEST DOCK SYSTEMS LLC
000008985	CENTRAL SERVICES/ER&R	25R	2016 FORD F450	5	08/21/2015	58,247.88	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000008986	CENTRAL SERVICES/ER&R	25R	2016 CHEVROLET COLORADO	5	09/28/2015	29,095.43	TO BE USED IN COUNTY OPERATIONS	BUD CLARY CHEVROLET OLDS CADILLAC INC
000008990	CENTRAL SERVICES/ER&R	25R	2015 FORD TAURUS	5	03/16/2015	28,511.30	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009173	CENTRAL SERVICES/ER&R	25R	2015 FORD TAURUS	5	03/11/2015	35,625.65	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009174	CENTRAL SERVICES/ER&R	25R	2016 CHEVROLET IMPALA	5	10/29/2015	31,170.71	TO BE USED IN COUNTY OPERATIONS	BUD CLARY CHEVROLET OLDS CADILLAC INC
000009175	CENTRAL SERVICES/ER&R	25R	2015 CHEVROLET TAHOE	5	04/30/2015	48,661.94	TO BE USED IN COUNTY OPERATIONS	BUD CLARY CHEVROLET OLDS CADILLAC INC
000009176	CENTRAL SERVICES/ER&R	25R	2015 CHEVROLET TAHOE	5	04/10/2015	43,616.74	TO BE USED IN COUNTY OPERATIONS	BUD CLARY CHEVROLET OLDS CADILLAC INC
000009177	CENTRAL SERVICES/ER&R	25R	2015 FORD EXPLORER	5	01/30/2015	37,812.89	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009178	CENTRAL SERVICES/ER&R	25R	2015 CHEVROLET TAHOE	5	04/10/2015	44,508.75	TO BE USED IN COUNTY OPERATIONS	BUD CLARY CHEVROLET OLDS CADILLAC INC
000009179	CENTRAL SERVICES/ER&R	25R	2015 FORD EXPLORER	5	02/05/2015	36,788.84	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009180	CENTRAL SERVICES/ER&R	25R	2015 FORD EXPLORER	5	03/17/2015	37,493.80	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC

.000009352	CENTRAL SERVICES/ER&R	25R	2014 FORD F150	5	01/13/2015	31,040.01	TO BE USED IN COUNTY OPERATIONS	GROVER DYKES AUTO GROUP LLC
.000009356	CENTRAL SERVICES/ER&R	25R	2015 FORD F250	10	02/24/2015	30,669.15	TO BE USED IN COUNTY OPERATIONS	GROVER DYKES AUTO GROUP LLC
.000009357	CENTRAL SERVICES/ER&R	25R	2015 FORD F150	10	01/20/2015	31,253.67	TO BE USED IN COUNTY OPERATIONS	GROVER DYKES AUTO GROUP LLC
.000009358	CENTRAL SERVICES/ER&R	25R	2015 FORD F250	5	01/20/2015	34,572.50	TO BE USED IN COUNTY OPERATIONS	GROVER DYKES AUTO GROUP LLC
.000009364	CENTRAL SERVICES/ER&R	25R	2016 FORD F550	5	06/17/2015	63,449.64	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
.000009365	CENTRAL SERVICES/ER&R	25R	2016 FORD F550	5	08/10/2015	63,146.59	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009367	CENTRAL SERVICES/ER&R	25R	2016 PETERBILT DUMP TRUCK	10	07/13/2015	149,495.91	TO BE USED IN COUNTY OPERATIONS	DOBBS HEAVY DUTY HOLDINGS
.000009371	CENTRAL SERVICES/ER&R	25R	2015 JOHN DEERE GRADER	10	08/19/2015	320,991.54	TO BE USED IN COUNTY OPERATIONS	PAPE MACHINERY INC
.000009372	CENTRAL SERVICES/ER&R	25R	2015 CATERPILLAR DOZER	10	10/29/2015	223,434.29	TO BE USED IN COUNTY OPERATIONS	NC MACHINERY CO
.000009373	CENTRAL SERVICES/ER&R	25R	2015 CATERPILLAR LOADER	10	10/29/2015	225,729.75	TO BE USED IN COUNTY OPERATIONS	NC MACHINERY CO
.000009374	CENTRAL SERVICES/ER&R	25R	2015 DOOSAN TRAILER MOUNTED COMPRESSOR	15	09/24/2015	21,452.69	TO BE USED IN COUNTY OPERATIONS	HERTZ CORPORATION
.000009376	CENTRAL SERVICES/ER&R	25R	2015 MIRAGE CARGO TRAILER	15	03/25/2015	6,098.58	TO BE USED IN COUNTY OPERATIONS	FINE FAMILY LLC
.000009381	CENTRAL SERVICES/ER&R	25R	2015 FORD F350	5	04/27/2015	51,208.56	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009382	CENTRAL SERVICES/ER&R	25R	2015 CHEVROLET SILVERADO	5	04/23/2015	36,353.70	TO BE USED IN COUNTY OPERATIONS	BUD CLARY CHEVROLET OLDS CADILLAC INC
.000009384	CENTRAL SERVICES/ER&R	25R	2015 JOHN DEERE MOWER	5	10/21/2015	15,056.06	TO BE USED IN COUNTY OPERATIONS	JOHN DEERE INC
000009385	CENTRAL SERVICES/ER&R	25R	2016 CHEVROLET COLORADO	5	10/23/2015	30,265.12	TO BE USED IN COUNTY OPERATIONS	BUD CLARY CHEVROLET OLDS CADILLAC INC
.000009387	CENTRAL SERVICES/ER&R	25R	2015 MERCEDES-BENZ SPRINTER VAN	5	05/25/2015	59,810.26	TO BE USED IN COUNTY OPERATIONS	LITHIA OF SPOKANE INC
.000009389	CENTRAL SERVICES/ER&R	25R	2015 RU2 FAST RADAR TRAILER	15	06/11/2015	10,386.52	TO BE USED IN COUNTY OPERATIONS	WESTERN SYSTEMS INC
.000009390	CENTRAL SERVICES/ER&R	25R	2015 OLYMPIC TRAILER	15	04/17/2015	15,409.27	TO BE USED IN COUNTY OPERATIONS	FINE FAMILY LLC
.000009418	CENTRAL SERVICES/ER&R	25R	2015 CATERPILLAR ROLLER	10	07/27/2015	184,288.56	TO BE USED IN COUNTY OPERATIONS	NC MACHINERY CO
F00000485	CENTRAL SERVICES/ER&R	25R	K-9 DOG: JAXX	5	01/14/2015	7,500.00	TO BE USED IN COUNTY OPERATIONS	DONATED BY THURSTON COUNTY DEPUTY SHERFFS ASSOCIATION AND FOUNDATION
F00003489	CENTRAL SERVICES/ER&R	25R	2015 FAIR PENS	5	06/08/2015	24,972.37	TO BE USED IN COUNTY OPERATIONS	KIPERTS KORNER FEED LLC
F00003776	CENTRAL SERVICES/ER&R	25R	2015 TRIMBLE	3	02/06/2015	32,178.44	TO BE USED IN COUNTY OPERATIONS	GEOLINE INC
F00003777	CENTRAL SERVICES/ER&R	25R	2015 TRIMBLE	3	02/06/2015	32,178.44	TO BE USED IN COUNTY OPERATIONS	GEOLINE INC
F00003778	CENTRAL SERVICES/ER&R	25R	2015 TRIMBLE	5	02/06/2015	27,883.05	TO BE USED IN COUNTY OPERATIONS	GEOLINE INC
F00003779	CENTRAL SERVICES/ER&R	25R	2015 TRIMBLE	3	02/06/2015	27,936.46	TO BE USED IN COUNTY OPERATIONS	GEOLINE INC
F00003780	CENTRAL SERVICES/ER&R	25R	2015 TRIMBLE	10	04/03/2015	42,083.72	TO BE USED IN COUNTY OPERATIONS	GEOLINE INC
F00003781	CENTRAL SERVICES/ER&R	25R	2015 TRIMBLE	10	03/06/2015	39,931.11	TO BE USED IN COUNTY OPERATIONS	GEOLINE INC
F00003782	CENTRAL SERVICES/ER&R	25R	2015 MESSAGE BOARD	10	01/12/2015	9,848.08	TO BE USED IN COUNTY OPERATIONS	TRAFFIC SAFETY SUPPLY CO INC
F00003793	CENTRAL SERVICES/ER&R	25R	2015 TAHATSU JET OUTBOARD MOTOR	5	08/27/2015	8,610.43	TO BE USED IN COUNTY OPERATIONS	NORTHWEST DOCK SYSTEMS LLC
F00003794	CENTRAL SERVICES/ER&R	25R	2015 ROBINAIR/MAC A/C AUTO RR UNIT	5	05/14/2015	5,779.11	TO BE USED IN COUNTY OPERATIONS	BRETT CAHILL
F00003796	CENTRAL SERVICES/ER&R	25R	2015 YAMAHA T25LA OUTBOARD MOTOR	5	09/29/2015	5,906.42	TO BE USED IN COUNTY OPERATIONS	BOATS 4 U INC

F00003778	CENTRAL SERVICES/ER&R	25R	2015 TRIMBLE	5	02/06/2015	27,883.05	TO BE USED IN COUNTY OPERATIONS	GEOLINE INC
F00003779	CENTRAL SERVICES/ER&R	25R	2015 TRIMBLE	3	02/06/2015	27,936.46	TO BE USED IN COUNTY OPERATIONS	GEOLINE INC
F00003780	CENTRAL SERVICES/ER&R	25R	2015 TRIMBLE	10	04/03/2015	42,083.72	TO BE USED IN COUNTY OPERATIONS	GEOLINE INC
F00003781	CENTRAL SERVICES/ER&R	25R	2015 TRIMBLE	10	03/06/2015	39,931.11	TO BE USED IN COUNTY OPERATIONS	GEOLINE INC
F00003782	CENTRAL SERVICES/ER&R	25R	2015 MESSAGE BOARD	10	01/12/2015	9,848.08	TO BE USED IN COUNTY OPERATIONS	TRAFFIC SAFETY SUPPLY CO INC
F00003794	CENTRAL SERVICES/ER&R	25R	2015 ROBINAIR/MAC A/C AUTO RR UNIT	5	05/14/2015	5,779.11	TO BE USED IN COUNTY OPERATIONS	BRETT CAHILL
F00003796	CENTRAL SERVICES/ER&R	25R	2015 YAMAHA T25LA OUTBOARD MOTOR	5	09/29/2015	5,906.42	TO BE USED IN COUNTY OPERATIONS	BOATS 4 U INC
F00004220	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.85	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
							TO BE USED IN COUNTY OPERATIONS	TESSCO INCORPORATED
F00004221	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.85	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
							TO BE USED IN COUNTY OPERATIONS	TESSCO INCORPORATED
F00004222	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.85	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
							TO BE USED IN COUNTY OPERATIONS	TESSCO INCORPORATED
F00004223	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.85	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
							TO BE USED IN COUNTY OPERATIONS	TESSCO INCORPORATED
F00004226	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.85	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
							TO BE USED IN COUNTY OPERATIONS	TESSCO INCORPORATED
F00004227	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.85	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
							TO BE USED IN COUNTY OPERATIONS	TESSCO INCORPORATED
F00004228	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.85	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
							TO BE USED IN COUNTY OPERATIONS	TESSCO INCORPORATED
F00004229	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.85	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
							TO BE USED IN COUNTY OPERATIONS	TESSCO INCORPORATED
F00004230	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.85	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
							TO BE USED IN COUNTY OPERATIONS	TESSCO INCORPORATED
F00004231	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.85	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
							TO BE USED IN COUNTY OPERATIONS	TESSCO INCORPORATED
F00004232	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.85	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
							TO BE USED IN COUNTY OPERATIONS	TESSCO INCORPORATED
F00004234	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.85	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
							TO BE USED IN COUNTY OPERATIONS	TESSCO INCORPORATED

F00004235	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004236	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004237	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004238	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004239	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004240	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004241	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004242	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004243	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004245	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004247	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004248	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004250	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004251	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004252	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED

F00004253	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004254	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004256	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004257	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004258	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004259	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004261	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004263	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004264	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004265	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004267	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004268	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004269	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004270	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004271	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED

F00004272	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
							TO BE USED IN COUNTY OPERATIONS	TESSCO INCORPORATED
F00004273	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
							TO BE USED IN COUNTY OPERATIONS	TESSCO INCORPORATED
F00004274	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.86	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
							TO BE USED IN COUNTY OPERATIONS	TESSCO INCORPORATED
F00004275	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.85	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
							TO BE USED IN COUNTY OPERATIONS	TESSCO INCORPORATED
F00004276	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.85	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
							TO BE USED IN COUNTY OPERATIONS	TESSCO INCORPORATED
F00004277	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.85	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
							TO BE USED IN COUNTY OPERATIONS	TESSCO INCORPORATED
F00004278	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.85	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
							TO BE USED IN COUNTY OPERATIONS	TESSCO INCORPORATED
F00004279	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.85	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
							TO BE USED IN COUNTY OPERATIONS	TESSCO INCORPORATED
F00004280	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.85	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
							TO BE USED IN COUNTY OPERATIONS	TESSCO INCORPORATED
F00004281	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.85	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
							TO BE USED IN COUNTY OPERATIONS	TESSCO INCORPORATED
F00004282	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.85	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
							TO BE USED IN COUNTY OPERATIONS	TESSCO INCORPORATED
F00004283	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.85	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
							TO BE USED IN COUNTY OPERATIONS	TESSCO INCORPORATED
F00004284	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.85	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
							TO BE USED IN COUNTY OPERATIONS	TESSCO INCORPORATED
F00004285	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.85	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
							TO BE USED IN COUNTY OPERATIONS	TESSCO INCORPORATED
F00004286	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.85	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
							TO BE USED IN COUNTY OPERATIONS	TESSCO INCORPORATED

F00004289	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.85	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
							TO BE USED IN COUNTY OPERATIONS	TESSCO INCORPORATED
F00004290	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.85	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
							TO BE USED IN COUNTY OPERATIONS	TESSCO INCORPORATED
F00004291	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.85	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
							TO BE USED IN COUNTY OPERATIONS	TESSCO INCORPORATED
F00004292	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,945.85	TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC
							TO BE USED IN COUNTY OPERATIONS	TESSCO INCORPORATED
F00000568	27W - RS WATER RESOURCES	27W	TRIMBLE GEO 7 SERIES	5	06/18/2015	14,095.05	TO BE USED IN COUNTY OPERATIONS	FIELD DATA SOLUTIONS INC.
F00002751	29 EMERGENCY SERVICES	29	MEDICAL CONTROL VOICE RECORDER (PSPH)	5	12/05/2015	7,235.20	TO BE USED IN COUNTY OPERATIONS	FIRSTLINE BUSINESS SYSTEMS INC
F00002317	34 PUBLIC WORKS	34	10' STEEL FLATBED FOR HOOK LOADER	15	01/17/2015	10,013.12	TO BE USED IN COUNTY OPERATIONS	NORTHEND TRUCK EQUIPMENT
F00002319	34B - 1190 PUBLIC WORKS	34B	THERMOLAZER 200 TC SYSTEM	10	12/03/2015	8,409.60	TO BE USED IN COUNTY OPERATIONS	ALPINE PRODUCTS INC
F00005140	34 PUBLIC WORKS	34	GREAT WOLF SEWER SYSTEM METERS	5	07/28/2015	42,883.70	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	THE KUGEL CORPORATION WDDL SYSTEMS LLC HD FOWLER CO INC.

Note: The dollar amounts in "Amount/Price Paid" column may include discounts and/or donations made along with the market value paid.

*******Note: Due to timing issues related to the fiscal year-end closing of the county's financial system and the statutorily required due date per this RCW, there may be instances where year-end adjustments to asset balances are not reflected in this report for this fiscal year. When this happens, these subsequent adjustments will be reflected in the following year's report.**

Capital Asset Report - RCW 36.32.210 Additional Equipment Purchased During 2014 not included in the fiscal year 2014 report Due to timing issues related to the fiscal year-end closing of the county's financial system and the statutorily required due date per this RCW the additional fiscal year 2014 purchases are reflected below.

Asset Numl	Dept. Name	Dept.	Description	Estimated Useful Life	Date of Purchase/ Payment	Amount/ Price Paid	Reason for Purchase	Name of Seller
F000004214	CENTRAL SERVICES/ER&R	25R	40' STEEL STORAGE CONTAINER	5	03/04/2014	5,645.60	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	CORPORATION SNELL CRANE SVS INC US BANK NATIONAL
F00001075	34 PUBLIC WORKS	34C	PUMP	20	08/04/2014	7,114.28	TO BE USED IN COUNTY OPERATIONS	HD FOWLER CO INC
F00001078	34 PUBLIC WORKS	34C	40 YARD CONTAINER	5	08/20/2014	7,133.98	TO BE USED IN COUNTY OPERATIONS	HAROLD LEMAY ENTERPRISES INC
F00001079	34 PUBLIC WORKS	34C	40 YARD CONTAINER	5	08/20/2014	7,133.98	TO BE USED IN COUNTY OPERATIONS	HAROLD LEMAY ENTERPRICES INC
F00001080	34 PUBLIC WORKS	34C	40 YARD CONTAINER	5	08/20/2014	7,133.98	TO BE USED IN COUNTY OPERATIONS	HAROLD LEMAY ENTERPRICES INC
F00001081	34 PUBLIC WORKS	34C	40 YARD CONTAINER	5	08/20/2014	7,133.98	TO BE USED IN COUNTY OPERATIONS	HAROLD LEMAY ENTERPRICES INC

Note: The dollar amounts in "Amount/Price Paid" column may include discounts and/or donations made along with the market value paid.

*****Note: Due to timing issues related to the fiscal year-end closing of the county's financial system and the statutorily required due date per this RCW, there may be instances where year-end adjustments to asset balances are not reflected in this report for this fiscal year. When this happens, these subsequent adjustments will be reflected in the following year's report.