FA Number	FA Description	FA Type	Responsible Department	Acquisition Date	Disposition Date	Tag No	Fund (Actg)	Cabinet (Actg)	Dent (Acta)	Unit (Actg)	Asset Value	Accumulated Depreciation	Net Book Value
1 A Humber	TA Description	I A Type	44 - General	Duto	Duto	110	r una (Aoig)	55 - General	44 - General	Offic (Actg)	ASSET Value	Deprediction	Value
FA0000089	TURF VAC MODEL 70-LD	E - Equipment	Services Administration	11/19/1984	01/01/2006	25388	1000 - Gener Fund	Administration	Services Administration	G701 - FS Administration	0	0	(
		_	44 - General					55 - General	44 - General				
FA0000099	LAWN MOWER	E - Equipment	Services Administration	08/14/1985	07/01/2015	26464	1000 - Gener Fund	Administration	Services Administration	G701 - FS Administration	0	0	(
	TDACTOR	E -	44 - General				1000 Cana	55 - General	44 - General	C704 FC			
FA0000111	TRACTOR MODEL 2750	Equipment	Services Administration	10/31/1985	08/31/2015	29107	1000 - Gener Fund	Administration	Services Administration	G701 - FS Administration	0	0	(
	MOWER INDUSTRIAL 72	E-	44 - General Services				1000 - Gener	55 - General	44 - General Services	G701 - FS			
FA0000116	DECK F935	Equipment	Administration	07/28/1986	07/01/2015	31100		Administration	Administration	Administration	0	0	(
	TRACTOR JOHN	E -	44 - General Services				1000 - Gener	55 - General Services	44 - General Services	G701 - FS			
FA0000120	DEERE 2350	Equipment	Administration	02/04/1987	08/31/2015	31860		Administration	Administration	Administration	0	0	(
	MOWER	E-	44 - General Services				1000 - Gener	55 - General Services	44 - General Services	G701 - FS			
FA0000134	INDUSTRIAL F935			09/04/1987	01/01/2006	34760		Administration	Administration	Administration	0	0	(
	FORKLIFT	E-	44 - General Services				1000 - Gener	55 - General Services	44 - General Services	G101 - GSA			
FA0000153	TRUCK FG-15H1	Equipment	Administration	07/01/1988		38560		Administration	Administration	Administration	7250	7250	(
	80 FORKLIFT	E-	44 - General Services				1000 - Gener	55 - General Services	44 - General Services	G701 - FS			
FA0000157	H40H 4000LB	Equipment	Administration	10/28/1988	07/01/2015	39477		Administration	Administration	Administration	0	0	(
	BOAT SPORT 13 MOTOR/30	E-	34 - Non-				1000 - Gener	l 10 - General	34 - Non-	X801 - GL Closeout			
FA0000169		Equipment	departmental	01/26/1989	07/13/2014	41503		Administration	departmental	General Fund	0	0	(
		E-	44 - General Services				1000 - Gener	55 - General Services	44 - General Services	G701 - FS			
FA0000171	TRACTOR 2155	Equipment	Administration	03/21/1989		41657	Fund	Administration	Administration	Administration	14458.45	14458.45	(
	MOWER TRACTOR UNIT F	E-	44 - General Services				1000 - Gener	55 - General Services	44 - General Services	G701 - FS			
FA0000184		Equipment	Administration 44 - General	08/10/1989	01/01/2006	44102		Administration 55 - General	Administration 44 - General	Administration	0	0	(
	TRACTOR UNIT F	E-	Services				1000 - Gener		Services	G701 - FS			
FA0000185	935	Equipment	Administration 44 - General	08/10/1989	01/01/2006	44103	Fund	Administration 55 - General	Administration 44 - General	Administration	0	0	(
	AIR SHEAR	E-	Services				1000 - Gener		Services	G701 - FS			
FA0000201	METAL MA 5212 LOADER STEER	Equipment	Administration 44 - General	01/30/1990		46091	Fund	Administration 55 - General	Administration 44 - General	Administration	5925	5925	(
	SKID TYPE MDL	E-	Services				1000 - Gener		Services	G701 - FS			
FA0000204	1840 FLOOR	Equipment	Administration	02/26/1990	04/30/2017	46372	Fund	Administration	Administration	Administration	0	0	(
	SCRUBBER		44 - General					55 - General	44 - General				
FA0000212	MACHINE MDL	E - Equipment	Services Administration	08/27/1990	08/31/2016	48559	1000 - Gener Fund	Administration	Services Administration	G101 - GSA Administration	0	0	(
1 A0000212			44 - General	00/21/1000	00/01/2010	40000		55 - General	44 - General		0		
FA0000213	SLOPE MOWER SSM 35-72	E - Equipment	Services Administration	07/11/1990	08/31/2013	48799	1000 - Gener Fund	Administration	Services Administration	G701 - FS Administration	0	0	(
						10100		25 -				-	
	UTILITY VEHICLE	E-	40 - Community				1000 - Gener	Community Development	40 - Community	4023 - BlueJay			
FA0000236	3WHL GTX1500	Equipment	Services	04/05/1991	06/30/2013	51019		and Cultural	Services	Point	0	0	(
	TRACTOR #855		40 -					25 - Community	40 -				
E40000044	24HP W/ATTACHM	E -	Community	05/09/1991	06/30/2014	54000	1000 - Gener		Community	4021 - Historic	0	0	(
FA0000241	WINDOW	Equipment	Services	03/09/1991	00/30/2014	51220	ruliu	and Cultural	Services	Oakview	U		
	WASHING SYSTEM FOR	E -	44 - General Services				1000 - Gener	55 - General Services	44 - General Services	G101 - GSA			
FA0000250	PSC	Equipment	Administration	06/30/1991		51624		Administration	Administration	Administration	68000	68000	(
	PRESSURE WASHER	E-	44 - General Services				1000 - Gener	55 - General Services	44 - General Services	G701 - FS			
FA0000255	#PGHW4-2000	Equipment	Administration	09/17/1991	03/02/2015	51769		Administration	Administration	Administration	0	0	(
	MOWER #8075 W/60 DECK AND	E-	44 - General Services				1000 - Gener	55 - General Services	44 - General Services	G701 - FS			
FA0000256	CADDY	Equipment	Administration 44 - General	09/30/1991	01/01/2006	51774	Fund	Administration 55 - General	Administration 44 - General	Administration G201 -	0	0	(
	LIET 00 000 #							55 - General					
EA000040E	LIFT 26,000 #	E -	Services				1000 - Gener		Services	Physical Plant-			
FA0000405	CAPACITY	E - Equipment	Services Administration	09/10/1992	11/30/2013	52522		Administration	Services Administration		0	0	(
	CAPACITY	Equipment E -	Services Administration 44 - General Services				Fund 1000 - Gener	Administration 55 - General Services	Services Administration 44 - General Services	Physical Plant- Admn G350 - Move			
	FORKLIFT TRUCK	Equipment	Services Administration 44 - General Services Administration		11/30/2013	52522 52572	Fund 1000 - Gener	Administration 55 - General Services Administration	Services Administration 44 - General Services Administration	Physical Plant- Admn G350 - Move Management	0	0	
FA0000406	FORKLIFT TRUCK TRACTOR FARM W/CANOPY MDL	E - Equipment E -	Services Administration 44 - General Services Administration 44 - General Services	02/04/1993	03/31/2019	52572	Fund 1000 - Gener Fund 1000 - Gener	Administration 55 - General Services Administration 55 - General Services	Services Administration 44 - General Services Administration 44 - General Services	Physical Plant- Admn G350 - Move Management G730 - Construction	0	0	(
FA0000406	FORKLIFT TRUCK TRACTOR FARM	E - Equipment	Services Administration 44 - General Services Administration 44 - General				Fund 1000 - Gener Fund 1000 - Gener	Administration 55 - General Services Administration 55 - General	Services Administration 44 - General Services Administration 44 - General	Physical Plant- Admn G350 - Move Management G730 -			(
FA0000409	CAPACITY FORKLIFT TRUCK TRACTOR FARM W/CANOPY MDL 5300 3 WHEEL DIESEL	E - Equipment E - Equipment E - Equipment E -	Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General Services Services Services	02/04/1993	03/31/2019 05/31/2019	52572 52592	Fund 1000 - Gener Fund 1000 - Gener Fund 1000 - Gener	Administration 55 - General Services	Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General Services Services Services	Physical Plant- Admn G350 - Move Management G730 - Construction Services G101 - GSA	0	0	(
FA0000409	CAPACITY FORKLIFT TRUCK TRACTOR FARM W/CANOPY MDL 5300	E - Equipment E - Equipment E - Equipment	Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General	02/04/1993	03/31/2019	52572	Fund 1000 - Gener Fund 1000 - Gener Fund 1000 - Gener	Administration 55 - General Services Administration 55 - General Services Administration 55 - General	Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General	Physical Plant- Admn G350 - Move Management G730 - Construction Services	0	0	(
FA0000406 FA0000409 FA0000444	CAPACITY FORKLIFT TRUCK TRACTOR FARM W/CANOPY MDL 5300 3 WHEEL DIESEL TRUCKSTER FRONT LINE MOWER 4	Equipment E - Equipment E - Equipment E - Equipment E - Equipment	Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General Services Administration 45 - General Services	02/04/1993 10/22/1992 06/30/1993	03/31/2019 05/31/2019 07/01/2015	52572 52592 53208	Fund 1000 - Gener Fund 1000 - Gener Fund 1000 - Gener Fund 1000 - Gener	Administration 55 - General Services Administration 55 - General	Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General Services	Physical Plant- Admn G350 - Move Management G730 - Construction Services G101 - GSA Administration G101 - GSA	0	0	(
FA0000406 FA0000409 FA0000444	CAPACITY FORKLIFT TRUCK TRACTOR FARM W/CANOPY MDL 5300 3 WHEEL DIESEL TRUCKSTER FRONT LINE MOWER 4	E - Equipment	Services Administration 44 - General	02/04/1993 10/22/1992 06/30/1993	03/31/2019 05/31/2019	52572 52592	Fund 1000 - Gener Fund 1000 - Gener Fund 1000 - Gener Fund 1000 - Gener	Administration 55 - General Services Administration 55 - General	Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General	Physical Plant- Admn G350 - Move Management G730 - Construction Services G101 - GSA Administration	0	0	,
FA0000406 FA0000409 FA0000444 FA0000446	CAPACITY FORKLIFT TRUCK TRACTOR FARM W/CANOPY MDL 5300 3 WHEEL DIESEL TRUCKSTER FRONT LINE MOWER 4 WHEEL OVERSEEDER	Equipment E - Equipment	Services Administration 44 - General Services	02/04/1993 10/22/1992 06/30/1993	03/31/2019 05/31/2019 07/01/2015	52572 52592 53208 53210	Fund 1000 - Gener Fund	Administration 55 - General 18 Services Administration 55 - General 19 Services Administration 55 - General 10 Services 11 Services 12 Services 13 Services 14 Services 15 - General 18 Services	Services Administration 44 - General Services Services	Physical Plant- Admn G350 - Move Management G730 - Construction Services G101 - GSA Administration G101 - GSA Administration G101 - GSA	0 0 0	0 0	(
FA0000406 FA0000409 FA0000444 FA0000446	CAPACITY FORKLIFT TRUCK TRACTOR FARM W/CANOPY MDL 5300 3 WHEEL DIESEL TRUCKSTER FRONT LINE MOWER 4 WHEEL OVERSEEDER W/3 SPACING	Equipment E - Equipment	Services Administration 44 - General	02/04/1993 10/22/1992 06/30/1993	03/31/2019 05/31/2019 07/01/2015	52572 52592 53208	Fund 1000 - Gener Fund	Administration 55 - General Services Administration 55 - General	Services Administration 44 - General	Physical Plant- Admn G350 - Move Management G730 - Construction Services G101 - GSA Administration G101 - GSA Administration G101 - GSA Administration	0	0	,
FA0000406 FA0000409 FA0000444 FA0000446 FA0000447	CAPACITY FORKLIFT TRUCK TRACTOR FARM W/CANOPY MDL 5300 3 WHEEL DIESEL TRUCKSTER FRONT LINE MOWER 4 WHEEL OVERSEEDER W/3 SPACING PRO-SAND	Equipment E - Equipment	Services Administration 44 - General Services Services Administration 45 - General Services	02/04/1993 10/22/1992 06/30/1993 06/30/1993 06/22/1993	03/31/2019 05/31/2019 07/01/2015	52572 52592 53208 53210 53211	Fund 1000 - Gener Fund	Administration 55 - General 18 Services Administration 55 - General 19 Services Administration 55 - General 19 Services Administration 55 - General 19 Services	Services Administration 44 - General Services Administration	Physical Plant- Admn G350 - Move Management G730 - Construction Services G101 - GSA Administration G101 - GSA Administration G101 - GSA Administration G101 - GSA	0 0 0 0	0 0 0 0	(
FA0000406 FA0000409 FA0000444 FA0000446 FA0000447	CAPACITY FORKLIFT TRUCK TRACTOR FARM W/CANOPY MDL 5300 3 WHEEL DIESEL TRUCKSTER FRONT LINE MOWER 4 WHEEL OVERSEEDER W/3 SPACING	Equipment E - Equipment	Services Administration 44 - General Services Administration	02/04/1993 10/22/1992 06/30/1993	03/31/2019 05/31/2019 07/01/2015	52572 52592 53208 53210	Fund 1000 - Gener Fund	Administration 55 - General Services Administration 55 - General	Services Administration 44 - General Services Administration	Physical Plant- Admn G350 - Move Management G730 - Construction Services G101 - GSA Administration G101 - GSA Administration G101 - GSA Administration	0 0 0	0 0	(
FA0000406 FA0000409 FA0000444 FA0000446	CAPACITY FORKLIFT TRUCK TRACTOR FARM W/CANOPY MDL 5300 3 WHEEL DIESEL TRUCKSTER FRONT LINE MOWER 4 WHEEL OVERSEEDER W/3 SPACING PRO-SAND DRUM SANDER	Equipment E - Equipment	Services Administration 44 - General Services Administration 40 - 40 -	02/04/1993 10/22/1992 06/30/1993 06/30/1993 06/22/1993	03/31/2019 05/31/2019 07/01/2015	52572 52592 53208 53210 53211	Fund 1000 - Gener Fund	Administration 55 - General 18 Services Administration 55 - General 19 Services Administration 55 - General 19 Services Administration 55 - General 10 Services Administration	Services Administration 44 - General Services Administration 40 - General Services Administration	Physical Plant- Admin G350 - Move Management G730 - Construction Services G101 - GSA Administration G101 - GSA Administration G101 - GSA Administration G101 - GSA Administration	0 0 0 0 5850	0 0 0 0	(
FA0000406 FA0000409 FA0000444 FA0000446	CAPACITY FORKLIFT TRUCK TRACTOR FARM W/CANOPY MDL 5300 3 WHEEL DIESEL TRUCKSTER FRONT LINE MOWER 4 WHEEL OVERSEEDER W/3 SPACING PRO-SAND DRUM SANDER MOWER FRONT DECK 72	Equipment E - Equipment	Services Administration 44 - General Services Administration 40 - General Cervices Administration 40 - Community Services	02/04/1993 10/22/1992 06/30/1993 06/30/1993 06/22/1993	03/31/2019 05/31/2019 07/01/2015	52572 52592 53208 53210 53211	Fund 1000 - Gener Fund	Administration 55 - General 18 Services Administration 55 - General 18 Services Administration 55 - General 19 Services Administration 55 - General 10 Services Administration 55 - General 11 Services Administration 55 - General 11 Services Administration 55 - General 12 Services Administration 55 - General 13 Services Administration 55 - General 14 Services Administration 55 - General 15 Services Administration 26 - Community 10 Jevelopment 10 Development 11 Development 12 Services	Services Administration 44 - General Services Administration 40 - Community Services	Physical Plant- Admn G350 - Move Management G730 - Construction Services G101 - GSA Administration G101 - GSA Administration G101 - GSA Administration G101 - GSA	0 0 0 0 5850	0 0 0 0	(
FA0000409 FA0000444 FA0000446 FA0000447 FA0000452	CAPACITY FORKLIFT TRUCK TRACTOR FARM W/CANOPY MDL 5300 3 WHEEL DIESEL TRUCKSTER FRONT LINE MOWER 4 WHEEL OVERSEEDER W/3 SPACING PRO-SAND DRUM SANDER MOWER FRONT DECK 72 RIDING MOWER	Equipment E - Equipment	Services Administration 44 - General 40 - Community Services 44 - General	02/04/1993 10/22/1992 06/30/1993 06/30/1993 06/22/1993 10/06/1993	03/31/2019 05/31/2019 07/01/2015 07/01/2015	52572 52592 53208 53210 53211 53248	Fund 1000 - Gener Fund	Administration 55 - General Services Administration 55 - General Services Administration 55 - General Administration 55 - General Services Administration 25 - Community Development and Cultural 55 - General	Services Administration 44 - General Services Administration 40 - Community Services 44 - General	Physical Plant- Admin G350 - Move Management G730 - Construction Services G101 - GSA Administration G101 - GSA Administration G101 - GSA Administration G101 - GSA Administration G102 - Lake Crabtree	0 0 0 0 5850 5890	0 0 0 5850 5890	
FA0000446 FA0000447 FA0000453	CAPACITY FORKLIFT TRUCK TRACTOR FARM W/CANOPY MDL 5300 3 WHEEL DIESEL TRUCKSTER FRONT LINE MOWER 4 WHEEL OVERSEEDER W/3 SPACING PRO-SAND DRUM SANDER MOWER FRONT DECK 72 RIDING MOWER W/8 CUT REAR	Equipment E - Equipment	Services Administration 44 - General Services Administration 40 - Community Services 44 - General Services Administration	02/04/1993 10/22/1992 06/30/1993 06/30/1993 06/22/1993 10/06/1993	03/31/2019 05/31/2019 07/01/2015 07/01/2015	52572 52592 53208 53210 53211 53248	Fund 1000 - Gener Fund	Administration 55 - General 18 Services Administration 55 - General 18 Services Administration 55 - General 19 Services Administration 56 - General 10 Services Administration 56 - General 11 Services Administration 56 - General 12 Services Administration 56 - General 13 Services Administration 56 - General 14 Services Administration 56 - General 15 Services Administration 57 - General 16 Services 16 Services 17 - General 18 Services	Services Administration 44 - General Services Administration 40 - Community Services 44 - General Services Administration	Physical Plant- Admin G350 - Move Management G730 - Construction Services G101 - GSA Administration 4022 - Lake	0 0 0 0 5850 5890	0 0 0 5850 5890	
FA0000446 FA0000447 FA0000453	CAPACITY FORKLIFT TRUCK TRACTOR FARM W/CANOPY MDL 5300 3 WHEEL DIESEL TRUCKSTER FRONT LINE MOWER 4 WHEEL OVERSEEDER W/3 SPACING PRO-SAND DRUM SANDER MOWER FRONT DECK 72 RIDING MOWER W/48 CUT REAR DECK	Equipment E - Equipment	Services Administration 44 - General Services Administration 40 - Community Services Administration 41 - General Services Administration 42 - General Services Administration 43 - General	02/04/1993 10/22/1992 06/30/1993 06/30/1993 06/22/1993 10/06/1993	03/31/2019 05/31/2019 07/01/2015 07/01/2015	52572 52592 53208 53210 53211 53248	Fund 1000 - Gener Fund	Administration 55 - General Services Administration 55 - General Services Administration 55 - General Administration 55 - General Services Administration 55 - General	Services Administration 44 - General Services Administration 47 - General Services Administration 48 - General Services Administration 49 - Ceneral Services Administration	Physical Plant- Admin G350 - Move Management G730 - Construction Services G101 - GSA Administration	0 0 0 0 5850 5890	0 0 0 5850 5890	
FA0000409 FA0000444 FA0000446 FA0000447 FA0000452	CAPACITY FORKLIFT TRUCK TRACTOR FARM W/CANOPY MDL 5300 3 WHEEL DIESEL TRUCKSTER FRONT LINE MOWER 4 WHEEL OVERSEEDER W/3 SPACING PRO-SAND DRUM SANDER MOWER FRONT DECK 72 RIDING MOWER W/48 CUT REAR DECK 3 GANG FLEX	Equipment E - Equipment	Services Administration 44 - General Services Administration 40 - Community Services 44 - General Services Administration 40 - Community Services Administration 41 - General Services Administration 42 - General Services Administration 43 - General Services Administration 44 - General Services Administration	02/04/1993 10/22/1992 06/30/1993 06/30/1993 10/06/1993 10/06/1993 09/08/1993	03/31/2019 05/31/2019 07/01/2015 07/01/2015	52572 52592 53208 53210 53211 53248	Fund 1000 - Gener Fund	Administration 55 - General 18 Services Administration 55 - General 18 Services Administration 55 - General 19 Services Administration 56 - General 10 Services Administration 56 - General 11 Services Administration 56 - General 12 Services Administration 56 - General 13 Services Administration 56 - General 14 Services Administration 56 - General 15 Services Administration 57 - General 16 Services 16 Services 18	Services Administration 44 - General Services 44 - General Services Services Administration 40 - Community Services Administration 41 - General Services Administration 42 - General Services Administration 43 - General Services Administration 44 - General Services Administration	Physical Plant- Admin G350 - Move Management G730 - Construction Services G101 - GSA Administration G101 - GSA Administration G101 - GSA Administration G101 - GSA Administration 4022 - Lake Crabtree G701 - FS	0 0 0 0 5850 5890	0 0 0 5850 5890	
FA0000406 FA0000444 FA0000447 FA0000452 FA0000453 FA0000569	CAPACITY FORKLIFT TRUCK TRACTOR FARM W/CANOPY MDL 5300 3 WHEEL DIESEL TRUCKSTER FRONT LINE MOWER 4 WHEEL OVERSEEDER W/3 SPACING PRO-SAND DRUM SANDER MOWER FRONT DECK 72 RIDING MOWER W/48 CUT REAR DECK 3 GANG FLEX	Equipment E - Equipment	Services Administration 44 - General Services Administration 40 - Community Services Administration 44 - General Services Administration 44 - General	02/04/1993 10/22/1992 06/30/1993 06/30/1993 10/06/1993 10/06/1993 09/08/1993	03/31/2019 05/31/2019 07/01/2015 07/01/2015 06/01/2015	52572 52592 53208 53210 53211 53248 53375	Fund 1000 - Gener Fund	Administration 55 - General 55 - General 55 - General 56 - General 57 - General 58 - General 58 - General 59 - General 59 - General 59 - General 50 - General	Services Administration 44 - General Services Administration 40 - Community Services Administration 44 - General Services Administration 44 - General Services	Physical Plant- Admin G350 - Move Management G730 - Construction Services G101 - GSA Administration G101 - GSA Administration G101 - GSA Administration G101 - GSA Administration 4022 - Lake Crabtree G701 - FS Administration G101 - GSA	0 0 0 0 5850 5890	0 0 0 5850 5890	

Common														
WITH TV STRICT F -				40 -					25 - Community	40 -				
PRINTED 1.5		UTILITY VEHICLE	E-					1000 - General			4023 - BlueJay			
ACCOUNT ACCO	FA0000582		Equipment	Services	06/28/1995	06/01/2015	55189	Fund	and Cultural	Services	Point	0	0	C
March Marc														
PARTICULATION Page			E.					1000 - Caparal			G101 - GSA			
### PROPOSED ALL IT	FA0000589				09/08/1995	07/01/2015	55282					0	0	C
Part	. 7.0000000		- 1		00.00.1000		OOLOL					-	-	
Commonweight Comm														
Page 1987 Page 200	FA0000635	W/STEP MDL 20	Equipment	Administration	06/12/1996		55898	Fund		Administration	Admn	8845	8845	0
March Marc		96 TURE		40 -						40 -				
PACKED P			E-					1000 - General			4022 - Lake			
1000-000-000-000-000-000-000-000-000-00	FA0000636	GXT1500	Equipment	Services	08/16/1996	06/01/2015	55899	Fund	and Cultural	Services	Crabtree	0	0	0
Part			_											
March Marc		OC ICD DACKLIOE			10/10/1000							54040	E 4040	0
## SWEFFERGOOL	FA0000673	90 JCB BACKHOE	Equipment		12/10/1990		56017	runu			Mantenance	54219	34219	
ADMONSTRATE Community Applications Applicat		SWEEPER/SCRU	E-					1000 - General			G101 - GSA			
PADDITION COLUMN	FA0000768	BBER TSS90	Equipment		07/18/1997		57087	Fund			Administration	31974	31974	C
PAGESTON PRICE PAGESTON PAG			_					1000 0			0404 004			
ALIMPHOTER AL	E40000700	TRACTOR 5500			00/03/1007		E7202					27280	27280	0
PART MOVINGE E Community	FA0000190		Equipment		09/03/1997		37292	i unu			Administration	27203	21203	
THATCHOR F. Community F. Commu			E-					1000 - General			G101 - GSA			
TRACTOR 985	FA0000791	AFM-40200	Equipment	Administration	09/03/1997	01/01/2006	57293	Fund	Administration	Administration	Administration	0	0	0
ACCOUNTY CAMPA Community														
According Property Community Commu			F.					1000 - General		1	4022 - Laka			
APANDROSEED E	FANNON702				07/31/1997	12/31/2019	57204					n	n	0
## AFRATORISEED 10- ## AGRAFICATION SEED 10-			, psin	1			01234	1	223.0.			- v		
FACONDEAD Equipment Administration 1027/1997 1025 102														
FINANT DECK Community Co	=				40/07/10									
MOVER EXCEL E -	FA0000824		∟quipment		10/27/1997		58194	rund			Services	5900	5900	0
2-0			E-					1000 - General			G701 - FS			
PROMIT ECK F. Advanced Ad	FA0000830				01/16/1998	07/01/2015	58436					0	0	0
April Apri		FRONT DECK		44 - General					55 - General	44 - General				
POWER RAKE E Captered Administration Country												_		_
POWER RAKE S E Services Services Construction O O	FA0000831	3400 72 4 WAY	Equipment		U1/16/1998	08/31/2015	58437	Fund				0	0	0
FADODISTO FOR SEQUENCE Community C		POWER RAKE S.	F.					1000 - General						
EXCEL 3200 Services Service	FA0000857				06/16/1998	07/01/2015	58617					0	0	0
Administration Admi		EXCEL 3200							55 - General	44 - General				
EXCEL HUSTLER E														
25 FRONT DECK E	FA0000872	MOWER	Equipment	Administration	04/01/1998	08/31/2015	58876	Fund	Administration	Administration	Administration	0	0	0
25 FRONT DECK E		EXCEL HUSTLER		44 - General					55 - General	44 - General				
FA000087 MOVER Equipment Administration Administration Administration Administration Administration Administration O O FA000087 Prize Seer Equipment Administration Control Control Services Serv			E-					1000 - General			G701 - FS			
Fi2DTOP E Equipment Administration Services Services Services Construction Services Serv	FA0000873				04/01/1998	07/18/2007	58877					0	0	0
Administration 20-1														
TOPCON GTS- 200 Facilities					05/04/4000							0700	0700	
TOPCON GTS- 200 Facilities Facilities 201	FA0000879	DRESSER	Equipment	Administration	05/21/1998		58884	Fund	Administration	Administration		6799	6799	0
Design & D		TOPCON GTS-		42 -						20 - Facilities				
UTILITY TURF VECHICLE E - Community Community Vechicle E - Community Vechicle Vec			E-					1000 - General	10 - General					
UTILITY TURE VECHICLE Community VECHICLE Community Services Ser	FA0000882	EQUIPMENT	Equipment	Services	04/29/1998		58890	Fund		Construction		9488	9488	0
VECHICLE E Community S8001 Fund S8001 Fu														
FA0000989 GATOR Equipment Services			E .					1000 - Coperal						
MOTORGRADER E - Services Administration MOTORGRADER E - Services	FA0000889				05/12/1998		58901					6466	6466	0
FA0000900 T500MK CRIVE Equipment Administration Administration Administration Administration Services Construction Administration Adminis			1.1											
TRACTOR 6410 E - Services FACOMOSSION Services														
TRACTOR 6410 E Cupiment Guipment E Cupiment	FA0000900	T500MK DRIVE	Equipment		06/30/1998	07/15/2009	58916	Fund				0	0	0
FA00009062 WLOADER Equipment Administration 10/20/1998 58919 Fund Administration Administr		TRACTOR 6410	F.					1000 - General						
Authority Factor	FA0000902				10/20/1998		58919					49704.02	49704.02	0
FA0000934 MOWER 72 DECK Equipment Elements 05/12/1998 08/31/2014 58960 Fund								4100 - County						
FA0000986 TRACTOR 5210 Equipment Elements O5/12/1998 O8/31/2014 S8960 Fund Progress Elements District Park O O			_											
A	EA0000024				05/12/1009	08/31/2014	E0000					_	_	0
FA0000966 TRACTOR 5210 Equipment Elements CiP Before Elements Septions S	1 AUUUU934	WOWEN 12 DECK	_quipinent	FIGUREIUS	00/12/1990	00/01/2014	00900	, unu	i rogress	LICITICIIIS	∠ioui∪l FdIK	U	Ü	0
FA0000966 TRACTOR 5210 Equipment Elements CiP Before Elements Septions S														
FA0000966 TRACTOR 5210 Equipment Elements 03/17/1999 5900 Fund Progress Elements PARK 27567.8 27567.8								Capital			HARRIS LAKE			
99 MOWER LAZER 2 LZ25KC- E - CIP Before Elements 03/05/1999 06/30/2008 59033 Fund Frogress Elements PARK O O	E4000000	TRACTOR FOAD			03/17/1000		F0000					275.27	07567.0	^
99 MOWER LAZER 2 LZ25KC E - CIP Before Lepiment Elements 03/05/1999 06/30/2008 59033 Fund Progress Elements PARK 0 0 0	FAUUUU966	TRACTOR 5210	Lquipinent	Liements	03/11/1999		p9030	i unu	i lugiess	Liennents	I AUV	21001≤	2/00/.8	0
99 MOWER LAZER 2 LZ25KC E - CIP Before Lepiment Elements 03/05/1999 06/30/2008 59033 Fund Progress Elements PARK 0 0 0								4100 - County			X772 -			
FA0000968 604 Equipment Elements 03/05/1999 06/30/2008 59033 Fund Progress Elements PARK 0 0 0								Capital			HARRIS LAKE			
FRONT DECK E - Community Services O6/02/1999 O6/01/2015 S9196 Fund Development Administration O6/21/1999 O6/01/2015 S9196 Fund O7/2016 O7/	=				00/05/10	00/00/00 -								
FRONT DECK FRO	FA0000968	604	⊏quipment	∟lements	U3/U5/1999	06/30/2008	59033	rund		∟lements	PARK	0	0	0
FRONT DECK E - Community Services O6/02/1999 O6/01/2015 59196 Fund Development Community Services Point O O O				40 -						40 -				
Department Dep			E-	Community				1000 - General	Development		4023 - BlueJay			
Safety Services Safety Sa	FA0001044	MOWER ZT-225	Equipment	Services	06/02/1999	06/01/2015	59196	Fund	and Cultural	Services	Point	0	0	0
Safety Services Safety Sa		LITH IT / / /E: =		40 Post P						40 Post-12	D204 5'-			
FA0001046 1931U Equipment Department O6/21/1999 S9198 Fund Safety Department Administration 7495.92 74			E .					1000 - Capa-al	35 - Dublio					
Ad-General Ad-General S5 - General Ad-General S730 - Construction Services	FA0001046				06/21/1999		59198					7495.92	7495.92	0
ROTORY TREE E - Services FA0001105 CUTTER 72 Equipment Administration O9/28/1999 Services Services FA0001105 CUTTER 72 Equipment Administration O9/28/1999 Services Services FA0001105 STEER LOADER E - Services Services Services Services Services Services Services Construction Administration Services Services Services Services Construction Services Construction Services Serv							22.00							
BOBCAT SKID STEER LOADER E - Services Service									Services					
STEER LOADER E - Services Administration Oz/07/2000 S9213 Fund Administration Administration Administration Services Administration Services Administration Administration Services Administration Administration Services Administration Administration Services Serv	FA0001050		Equipment		09/28/1999		59202	Fund				7314	7314	0
FA0001057 963			F.					1000 - General						
44 - General 55 - General 44 - General 55 - General 55 - General 44 - General 56 - General 57 - General 57 - General 58 - General 58 - General 56 - General 56 - General 57 -	FA0001057				02/07/2000		59213					46439.42	46439.42	0
SCRUBBER/SWE E - Services							55213					.5.50.12		
44 - General 55 - General 44 - General G740 -				Services					Services	Services				
20.9HP DIESEL E - Services 1000 - General Services Services Landscape	FA0001110	EPER MACHINE	Equipment		04/19/2000		59311	Fund				17495	17495	0
		20 9HP DIESEI	F-					1000 - General						
	FA0001121				06/29/2000		59320					10361 08	10361 08	0

	FRONT DECK MOWER HUSTER	E-	44 - General Services				1000 - Gei	neral	55 - General Services	44 - General Services	G740 - Landscape			
FA0001215		Equipment	Administration	03/28/2001		59511	Fund		Administration	Administration	Maintenance	6318	6318	0
	AUTOLASER 900 LD 900	E-	44 - General Services				1000 - Gei	noral	55 - General Services	44 - General Services	G730 - Construction			
FA0001216	DETECTER	Equipment	Administration	04/25/2001		59512		illerai	Administration	Administration	Services	6226.88	6226.88	C
			40 -						25 - Community	40 -				
		E-	Community				1000 - Ger	neral	Development	Community	4023 - BlueJay			
FA0001217	TRACTOR 4600	Equipment	Services	07/01/2001		59513	Fund		and Cultural	Services	Point	22476.96	22476.96	(
			40 -						25 - Community	40 -				
		E-	Community				1000 - Ger	neral	Development	Community	4025 - Harris			
FA0001220	UTILITY VEHICLE	Equipment	Services	06/13/2001	06/01/2015	59516	Fund		and Cultural	Services	Lake	0	0	C
			40 -						25 - Community	40 -				
	HAY WAGON 8 X		Community				1000 - Gei	neral	Development	Community	4025 - Harris			
FA0001225	20 FT	Equipment	Services 44 - General	10/10/2001		59522	A Fund		and Cultural 55 - General	Services 44 - General	CF G720 -	7100	7100	(
	MG-44 SF	E-	Services				1000 - Gei	neral	Services	Services	Corporate Sign			
FA0001256	ROUTER TABLE	Equipment	Administration	10/03/2001	07/23/2009	59555	Fund		Administration	Administration	Graphics	0	0	(
	UTILITY VEHICLE		40 -						25 - Community	40 -				
	POLARIS	E-	Community				1000 - Ger	neral	Development	Community	4027 - Yates			
FA0001343	RANGER	Equipment	Services	06/14/2002	06/30/2015	59685	Fund		and Cultural	Services	Mill	0	0	С
	EXCEL HUSTLER	E-	44 - General Services				1000 - Gei	neral	55 - General Services	44 - General Services	G740 - Landscape			
FA0001356	3400 MOWER	Equipment	Administration	07/16/2002		59712			Administration	Administration	Maintenance	14681.1	14681.1	C
	RIDING MOWER		40 -						25 - Community	40 -				
	EXCEL HUSTLER	E-	Community				1000 - Gei	neral	Development	Community	4022 - Lake			
FA0001456	SUPER Z	Equipment	Services	03/26/2003		59855			and Cultural	Services	Crabtree	8182.1	8182.1	C
	FOUR WHEEL	E-	48 - Public Safety				1000 - Gei	neral	35 - Public	48 - Public Safety	P401 -			
FA0001466	UTILITY VEHICLE		Department	06/02/2003		59866		c.a	Safety	Department	Administration	31812.2	31812.2	C
									-	44 0				
	CHEVROLET UTILITY FOUR	E-	44 - General Services				1000 - Gei	neral	55 - General Services	44 - General Services	G401 - Fleet Asset			
FA0001467	WHEEL VEHICLE		Administration	06/02/2003	02/28/2013	59867		.5.41	Administration	Administration	Management	0	0	0
									0 .		0=10			
	920949 HUSTLER SUPER Z	E-	44 - General Services				1000 - Gei	neral	55 - General Services	44 - General Services	G740 - Landscape			
FA0001468		Equipment	Administration	04/17/2003		59869			Administration	Administration	Maintenance	7121.25	7121.25	C
	ALL TERRAIN		40						25 -	40				
	ALL TERRAIN VEHICLE TORO	E-	40 - Community				1000 - Gei	neral	Community Development	40 - Community	4023 - BlueJay			
FA0001495	WORKMAN 3200	Equipment	Services	05/20/2003		59897			and Cultural	Services	Point	13525.43	13525.43	C
	ALL TERRAIN		40 -						25 -	40 -				
	VEHICLE	E-	Community				1000 - Gei	neral	Community Development	Community	4025 - Harris			
FA0001496	WORKMAN 3200	Equipment	Services	06/20/2003		59898			and Cultural	Services	Lake	15310.55	15310.55	0
	CHIPPER BRUSH								25 -		4020 - Adm			
	AND BRANCH		40 -						Community	40 -	Parks,			
	VERMEER	E -	Community						Development	Community	Recreation &			
FA0001497	LAWN MOWER	Equipment	Services 44 - General	05/19/2003		59899	Fund		and Cultural 55 - General	Services 44 - General	Open Space G740 -	26929	26929	0
	BEFCO MODEL	E-	Services				1000 - Ger	neral	Services	Services	Landscape			
FA0001499	#415-SFL	Equipment	Administration	05/19/2003		59901	Fund		Administration	Administration	Maintenance	11200	11200	C
											X505 - Emergency			
			48 - Public							48 - Public	Mgmt/Metro			
E40004E00	ALL TERRAIN VEHICLE 4 X 4	E - Equipment	Safety Department	07/01/2003		59911	1000 - Ger Fund	neral	35 - Public Safety	Safety Department	Medical Resp System	8599.01	8599.01	C
FA0001508	VEHICLE 4 X 4	Equipment	Department	07/01/2003		59911	Fullu		Salety	Department	X505 -	6599.01	6599.01	
			l								Emergency			
	ALL TERRAIN	E-	48 - Public Safety				1000 - Ger	neral	35 - Public	48 - Public Safety	Mgmt/Metro Medical Resp			
FA0001509	VEHICLE 4 X 4	Equipment	Department	07/01/2003		59912		.5.41	Safety	Department	System	8099.01	8099.01	C
			40 -						25 - Community	40 -	4028 -			
	RIDING MOWER	E-	40 - Community				1000 - Gei	neral	Community Development	40 - Community	4028 - American			
FA0001511	TORO Z257	Equipment	Services	06/03/2003	07/01/2015	59914			and Cultural	Services	Tobacco Trail	0	0	(
											X505 - Emergency			
			48 - Public							48 - Public	Mgmt/Metro			
E40001-:	TRAILER SINGLE		Safety	00/24/2022		F00-		neral	35 - Public	Safety	Medical Resp	0000	0000	
FA0001519	LAWN MOWER	Equipment	Department 44 - General	08/21/2003		59923	rund		Safety 55 - General	Department 44 - General	System G740 -	6839.3	6839.3	С
	SUPER Z	E-	Services				1000 - Ger	neral	Services	Services	Landscape			
FA0001549	HUSTLER GUARD RAIL	Equipment	Administration 44 - General	10/08/2003	05/31/2012	59967	Fund		Administration 55 - General	Administration 44 - General	Maintenance G730 -	0	0	0
	MOWER SIDE	E-	Services				1000 - Gei	neral	Services	Services	Construction			
FA0001552		Equipment	Administration	11/07/2003	10/31/2015	59970			Administration	Administration	Services	0	0	0
											P402 -			
	YAMAHA		48 - Public							48 - Public	Progress			
=1.00c:	OUTBOARD	E -	Safety	00/40/0004				neral	35 - Public	Safety	Energy Annual	404.00	404.0	
FA0001732	WUTUK	Equipment	Department	06/18/2004		60174	rund		Safety 25 -	Department	Contribution	10140	10140	0
			40 -						Community	40 -				
E40004=0-	TORO MOVIED	E -	Community	00/05/0004	00/24/2012	004=0	1000 - Ger	neral	Development	Community	4025 - Harris			
FAUUU1736	TORO MOWER FRONT DECK	Equipment	Services 44 - General	08/25/2004	08/31/2010	60179	rund		and Cultural 55 - General	Services 44 - General	C740 -	0	0	0
	KAWASAKI	E-	Services				1000 - Ger	neral	Services	Services	Landscape			
FA0001742	MOWER	Equipment	Administration	05/24/2004	05/31/2012	60185	Fund		Administration	Administration	Maintenance	0	0	0
	JOHN DEER		40 -						25 - Community	40 -	4028 -			
	GATOR 4	E-	Community		00/05/22		1000 - Gei	neral	Development	Community	American			
FA0001744	WHEEEL DRIVE 2004 6 TON	Equipment	Services 44 - General	06/02/2004	09/30/2013	60187	Fund		and Cultural 55 - General	Services 44 - General	Tobacco Trail G740 -	0	0	0
	TRAILER	E-	Services				1000 - Gei	neral	Services	Services	Landscape			
FA0001753	EQUIPMENT	Equipment	Administration	07/20/2004		60196	Fund		Administration	Administration	Maintenance	7349.9	7349.9	0
						_	_							

										W074 OLL			
			44 - General					55 - General	44 - General	X674 - Old 1605			
	EMER	E-	Services				1000 - Genera		Services	Construction			
FA0001824	GENERATOR	Equipment	Administration	06/30/2004		60270	Fund	Administration	Administration	Projects	100632	100632	0
	FRONT	_	44 - General					55 - General	44 - General	G740 -			
E40004040	MOUNTED SNOW PLOW		Services Administration	12/20/2004		60367	1000 - Genera	Administration	Services Administration	Landscape Maintenance	7059.25	7059.25	0
FA0001912	2004 POLARIS	Equipment	44 - General	12/20/2004		60367	Fullu	55 - General	44 - General	G750 - Land	7009.20	7059.25	0
	ATV 4WD	E-	Services				1000 - Genera		Services	Stewardship			
FA0001936	VEHICLE	Equipment	Administration	06/09/2004		60395		Administration	Administration	Program	9324.61	9324.61	0
								25 -					
		_	40 -					Community	40 -				
	TORO ATV	E -	Community	00/07/0004			1000 - Genera		Community	4022 - Lake	4 4700 5	4 4700 5	
FA0001937	VEHICLE	Equipment	Services	06/27/2004		60396	Fund	and Cultural 25 -	Services	Crabtree	14736.5	14736.5	0
			40 -					Community	40 -				
	FRONT DECK	E-	Community				1000 - Genera		Community				
FA0001939	MOWER	Equipment	Services	02/23/2005	08/31/2016	60398	Fund	and Cultural	Services	4024 - Crowder	0	0	0
								25 -					
	FRONT DECK		40 -					Community	40 -				
	MOWER SUPER	E	Community				1000 - Genera		Community	4023 - BlueJay			
FA0001969	Z	Equipment	Services	03/23/2005		60431	Fund	and Cultural 25 -	Services	Point	7721.22	7721.22	0
			40 -					Community	40 -				
	BRUSH TRUCK	E-	Community				1000 - Genera		Community				
FA0002018	SKID UNNIT	Equipment	Services	09/21/2005		60481		and Cultural	Services	4024 - Crowder	8775	8775	0
			44 - General					55 - General	44 - General	G730 -			
	HYDRAULICS	E -	Services	1			1000 - Genera		Services	Construction			
FA0002020	(LOADER) SKID	Equipment		10/04/2005		60483	Fund	Administration	Administration	Services	28025	28025	0
	WESTERN DDG	E-	44 - General				1000 - Genera	55 - General	44 - General Services	G701 - FS			
FA0002244	WESTERN PRO	E - Equipment	Services Administration	02/21/2006		60718		Administration	Administration	Administration	7749	7749	0
1 AUUUZZ44	LOW	Equipment	44 - General	02/21/2000		00/18	i unu	55 - General	44 - General	, summotiation	1149	1149	0
	WESTERN PRO	E-	Services				1000 - Genera		Services	G701 - FS			
FA0002245		Equipment	Administration	02/21/2006		60719		Administration	Administration	Administration	7749	7749	0
			44 - General			Ť		55 - General	44 - General				
	WESTERN PRO	E -	Services	L			1000 - Genera		Services	G701 - FS			
FA0002246	PLOW	Equipment	Administration	02/21/2006		60720	Fund	Administration	Administration	Administration	6006	6006	0
	WESTERN PRO	E-	44 - General				1000 - Genera	55 - General	44 - General Services	G701 - FS			
FA0002247		Equipment	Services Administration	02/21/2006		60721		Administration	Administration	Administration	6006	6006	0
FA0002247	RECONDITIONED	Equipment	Auministration	02/21/2000		60721	Fullu	Auministration	Auministration	Auministration	0000	0000	0
	GARDNER		44 - General					55 - General	44 - General	G240 -			
	BENDER W/	E-	Services				1000 - Genera		Services	Electrical			
FA0002277	PUMP	Equipment	Administration	03/30/2005		60752	Fund	Administration	Administration	Maintenance	7745	7745	0
			44 - General					55 - General	44 - General	G260 -			
	TELESCOPING	E	Services				1000 - Genera		Services	Piping/Plumbin			
FA0002318	LIFI	Equipment	Administration 44 - General	08/14/2006	07/01/2015	60795	Fund	Administration 55 - General	Administration 44 - General	g Maintenance G730 -	0	0	0
	2006 CAROLINA	E-	Services				1000 - Genera		Services	Construction			
FA0002369	SKIFF R17D	Equipment		06/19/2006	04/30/2017	60846		Administration	Administration	Services	0	0	0
1710002000	COMMERICAL		44 - General			00040		55 - General	44 - General	G740 -		-	
	FRONT DECK	E -	Services				1000 - Genera	l Services	Services	Landscape			
FA0002414		Equipment	Administration	06/07/2006		60892	Fund	Administration	Administration	Maintenance	7945.22	7945.22	0
	COMMERCIAL	_	44 - General					55 - General	44 - General	G740 -			
	FRONT DECK	E -	Services	00/07/0000	40/04/0047		1000 - Genera		Services	Landscape			
FA0002415	MOWER	Equipment	Administration 44 - General	06/07/2006	12/31/2017	60893	Fund	Administration 55 - General	Administration 44 - General	Maintenance G730 -	0	0	0
	SKID STEER	E-	Services				1000 - Genera		Services	Construction			
FA0002418		Equipment	Administration	07/05/2006		60896		Administration	Administration	Services	11650	11650	0
								25 -					
	UTILITY 4-		40 -					Community	40 -				
	WHEELER W/	E -	Community				1000 - Genera		Community	4023 - BlueJay	_	_	_
FA0002420	FLATBED	Equipment	Services	07/25/2006	08/31/2019	60898	Fund	and Cultural	Services	Point	0	0	0
			40 -					25 - Community	40 -				
	UTILITY 4-	E-	Community				1000 - Gener	Development	Community	4025 - Harris			
FA0002431		Equipment	Services	07/28/2006	10/31/2017	60909		and Cultural	Services	Lake	0	0	0
		1. 1				,,,,,,,			1		-	Ĭ	
										X525 - Part 2			
	EL EOTE OF	_	48 - Public				1000 5	1 05 5 :::	48 - Public	Mod			
E40000	ELECTRONIC DISPLAY SIGN	E -	Safety Department	12/12/2000	12/12/2000	000:0		35 - Public	Safety	1/Homeland	_	_	^
FAU002440	DISPLAY SIGN	Equipment	Department	12/13/2006	12/13/2006	60919	rund	Safety	Department	Sec Grant Prog	0	0	0
										X525 - Part 2			
			48 - Public						48 - Public	Mod			
	ELECTRONIC	E -	Safety				1000 - Genera		Safety	1/Homeland			
FA0002441	DISPLAY SIGN	Equipment	Department	12/13/2006	12/13/2006	60920		Safety	Department	Sec Grant Prog	0	0	0
			·							X526 - 05			
		_	48 - Public						48 - Public	BZPP/Homelan			
E40000	ELECTRONIC DISPLAY SIGN	E -	Safety Department	12/12/2002	19/19/2000	0000	1000 - Genera		Safety	d Sec/CFDA	_	_	_
FAUUU2442	DISPLAY SIGN	Equipment	Department	12/13/2006	12/13/2006	60921	Fund	Safety	Department	97.078 X526 - 05	0	0	0
			48 - Public						48 - Public	BZPP/Homelan			
	ELECTRONIC	E-	Safety				1000 - Genera	l 35 - Public	Safety	d Sec/CFDA			
FA0002443	DISPLAY SIGN	Equipment	Department	12/31/2006	12/31/2006	60922		Safety	Department	97.078	0	0	0
			44 - General					55 - General	44 - General				
	AERATOR/SEED	E -	Services	4440,000			1000 - Genera		Services	G743 -			
FA0002451	ER COMBO UNIT	Equipment	Administration	11/13/2006		60932		Administration	Administration	Horticulture	8879	8879	0
							4100 - County			0061 11511			
	TELESCOPING	E-	70 - Public				Capital Improvement	50 - Construction in	70 - Public	006L - Holly Springs Branch			
FA0002471	PLATFORM LIFTS		Libraries CIP	03/06/2007		60952		Progress	Libraries CIP	Library	11794	11794	0
	2 10	1. 1				30002				X505 -			
										Emergency			
	L	_	48 - Public					.	48 - Public	Mgmt/Metro			
	FLOOR	E -	Safety			L	1000 - Genera		Safety	Medical Resp			
FA0002519	SCRUBBER	Equipment	Department	04/19/2007		61001	Fund	Safety	Department	System	9240	9240	0
	COMMERICAL	E-	44 - General Services				1000 - Genera	55 - General	44 - General Services	G740 - Landscape			
		TE 5	DEI VICES										
FA0002521		Equipment	Administration	03/13/2007		61003	Fund	Administration	Administration	Maintenance	8072.22	8072.22	0

EA0002525	ELECTRONIC SIGN DISPLAY	E - Equipment	48 - Public Safety Department	04/19/2007		61008	1000 - Genera	35 - Public Safety	48 - Public Safety Department	X526 - 05 BZPP/Homelan d Sec/CFDA 97.078	16800	16800	0
FA0002323	ELECTRONIC	E -	48 - Public Safety	04/19/2007			1000 - Genera		48 - Public Safety	X526 - 05 BZPP/Homelan d Sec/CFDA	10000	10000	0
FA0002526	SIGN DISPLAY	Equipment	Department	04/19/2007		61009	Fund	Safety	Department	97.078	16800	16800	0
FA0002539	PORTABLE LIGHT TOWER	E - Equipment	48 - Public Safety Department	04/12/2007		61023	1000 - Genera Fund	35 - Public Safety	48 - Public Safety Department	X513 - Emer Mgmt/04 MMRS Project	8745	8745	0
FA0002540	PORTABLE LIGHT TOWER	E - Equipment	48 - Public Safety Department	04/12/2007		61024	1000 - Genera Fund	35 - Public Safety	48 - Public Safety Department	X513 - Emer Mgmt/04 MMRS Project	8745	8745	0
	PORTABLE	E-	48 - Public Safety				1000 - Genera		48 - Public Safety	X513 - Emer Mgmt/04			
FA0002541	LIGHT TOWER	Equipment	Department	04/12/2007		61025	Fund	Safety	Department	MMRS Project	8745	8745	0
	PORTABLE	E -	48 - Public Safety				1000 - Genera		48 - Public Safety	X513 - Emer Mgmt/04			
FA0002542	LIGHT TOWER	Equipment	Department	04/12/2007		61026	Fund	Safety	Department	MMRS Project	8745	8745	0
FA0002556		E - Equipment	48 - Public Safety Department	03/26/2003		61057	1000 - Genera Fund	Safety	48 - Public Safety Department	P402 - Progress Energy Annual Contribution	28156	28156	0
	TUBO SERIES II COMMERCIAL	E-	44 - General Services				1000 - Genera	55 - General Services	44 - General Services	G740 - Landscape			
FA0002758		Equipment	Administration	08/10/2007	10/31/2015	61070		Administration	Administration	Maintenance	0	0	0
FA0002770	UTILITY TURF VEHICLE	E - Equipment	40 - Community Services	08/24/2007	06/01/2015	61085	1000 - Genera Fund	Community	40 - Community Services	4024 - Crowder	0	0	0
	UTILITY 4-	E-	48 - Public Safety				2100 - Grants & Donations	35 - Public	48 - Public Safety	P416 - 05 USAR/Homela			
FA0002777		Equipment	Department	10/10/2007	10/10/2007	61102	Fund	Safety	Department	nd Sec	0	0	0
	UTILITY 4-	E-	48 - Public Safety				2100 - Grants & Donations	35 - Public	48 - Public Safety	P416 - 05 USAR/Homela			
FA0002778		Equipment	Department	10/10/2007	10/10/2007	61103/	Fund	Safety	Department	nd Sec	0	0	0
	UTILITY 4-	E-	48 - Public Safety				2100 - Grants & Donations	35 - Public	48 - Public Safety	P416 - 05 USAR/Homela	7		
FA0002779		Equipment	Department 48 - Public	10/10/2007	10/10/2007	61104		Safety	Department 48 - Public	nd Sec P416 - 05	0	0	0
	UTILITY 4-	E-	Safety				& Donations	35 - Public	Safety	USAR/Homela			
FA0002780	WHEELER	Equipment	Department 44 - General	10/10/2007	10/10/2007	61105/	Fund	Safety 55 - General	Department 44 - General	nd Sec	0	0	0
E400000	QWEEDED	E -	Services	01/16/2002	07/01/2015	040=-	1000 - Genera	Services	Services	G701 - FS	0	^	•
FA0002856	OWLLFER	Equipment		01/16/2008	07/01/2015	61252	i unu	Administration 25 -	Administration	Administration	U	0	0
		E-	40 - Community				1000 - Genera	Community Development	40 - Community	4025 - Harris			
FA0002921	TRACTOR	Equipment	Services	03/28/2008		61293		and Cultural	Services	Lake	7399	7399	0
			40 -					25 - Community	40 -	4020 - Adm Parks,			
E40000047	MOWER	E - Equipment	Community Services	03/27/2008		61292	1000 - Genera		Community Services	Recreation & Open Space	3464.55	3464.55	0
FA0003017	WOWER	Equipment		03/2//2006		61292	runa	25 -		Open Space	3404.55	3404.55	U
		E -	40 - Community				1000 - Genera	Community Development	40 - Community	4023 - BlueJay			
FA0003017	MOWER	Equipment	Services	03/27/2008		61292		and Cultural	Services	Point	4234.45	4234.45	0
										P420 -			
	UTILITY VEHICLE	E -	48 - Public Safety				2100 - Grants & Donations	35 - Public	48 - Public Safety	Emergency Management/M			
FA0003022		Equipment		06/04/2008		61381		Safety	Department	MRS Project	12980	12980	0
			40 -					25 - Community	40 -				
EA0002040	TRACTOR	E -	Community	06/01/2002		64000	1000 - Genera	Development	Community	4024 Cro	23155.91	22455.04	_
FA0003040	INACIUR	Equipment	Services	06/01/2008		61386	rund	and Cultural	Services	4024 - Crowder	∠3105.91	23155.91	0
			48 - Public				2100 - Grants		48 - Public	P420 - Emergency			
E40000000	ELECTRONIC MESSACE SIGN	E -	Safety	07/07/2002			& Donations	35 - Public	Safety	Management/M	45744.41	15711.11	_
FAUU03063	MESSAGE SIGN	Equipment	Department 44 - General	07/07/2008		61412		Safety 55 - General	Department 44 - General	MRS Project G730 -	15711.11	15/11.11	0
FA0003069	RIDING SWEEPER	E - Equipment	Services Administration	07/16/2008		61387	1000 - Genera Fund		Services Administration	Construction Services	40862	40862	0
			26 -	5,2000		01001			26 -		70002	40002	0
FA0003132	OPTIFIBER MODULE	E - Equipment	Information Services	12/11/2008		61445	1000 - Genera Fund	10 - General Administration	Information Services	2642 - Network- IS	10465	10465	0
		E -	44 - General Services				1000 - Genera	55 - General	44 - General Services	G740 - Landscape			-
FA0003223	TRACTOR	Equipment	Administration	04/07/2009	12/31/2017	61619		Administration	Administration	Maintenance	0	0	0
		E	44 - General Services				1000 - Genera	55 - General Services	44 - General Services	G720 - Corporate Sign			
FA0003361	ROUTER TABLE	Equipment	Administration	07/23/2009		61649	2100 - Grants	Administration	Administration	Graphics 5064 - GHSP	61899.77	61899.77	0
FA0003385	POWER LIGHT TOWER	E - Equipment	50 - Sheriff	01/17/2010		61691	& Donations Fund	35 - Public Safety	50 - Sheriff	Equipment Grant	7800	7800	0
1 AUUU3365			44 - General	01/11/2010		01091		55 - General	44 - General	G401 - Fleet	7000	1000	0
FA0003388	SCRUBBER FOR FLEET SHOP	E - Equipment	Services Administration	01/26/2010		61712	1000 - Genera Fund	Services Administration 25 -	Services Administration	Asset Management	8500	8500	0
			40 -					Community	40 -				
FA0003506	LAWN MOWER	E - Equipment	Community Services	06/09/2010		61836	1000 - Genera Fund	and Cultural	Community Services	4025 - Harris Lake	8427.3	8427.3	0
EA0002502	SDDEADED	E -	44 - General Services	11/15/2010		61074	1000 - Genera	55 - General Services Administration	44 - General Services Administration	G730 - Construction	6000	6000	
FAUUU3588	SPREADER	Equipment	Administration	11/13/2010		61971	rund	Auministration	Auministration	Services	6000	6000	0

						_							
			40 -					25 - Community	40 -				
		E-	Community				1000 - General	Development	Community				
FA0003589	CHIPPER	Equipment	Services	12/15/2010		61979	Fund	and Cultural	Services	4024 - Crowder	7500	7500	0
	SKID STEER	E-	44 - General Services				1000 - General	55 - General Services	44 - General Services	G730 - Construction			
FA0003675	ANGLE BROOM	Equipment	Administration	12/16/2010		61989		Administration	Administration	Services	5524	5524	0
							4100 - County Capital	50 -		007J - Detention			
	TOYOTA	E-	68 - Criminal				Improvement	Construction in	68 - Criminal	Phase 2			
FA0003837	FORKLIFT	Equipment	Justice CIP	09/12/2011		62115		Progress	Justice CIP	Hammond Site	21937	21937	0
							4100 - County			007J -			
							Capital	50 -		Detention			
	TOYOTA	E-	68 - Criminal				Improvement	Construction in		Phase 2			
FA0003838	FORKLIFT	Equipment	Justice CIP	09/12/2011		62116		Progress	Justice CIP	Hammond Site	21937	21937	0
							4100 - County Capital	50 -					
	TOYOTA	E-	68 - Criminal				Improvement	Construction in	68 - Criminal	042J - Justice			
FA0003839	FORKLIFT	Equipment	Justice CIP	09/12/2011		62117		Progress	Justice CIP	Center	21937	21937	0
	ТОУОТА	E-	44 - General Services				6100 - Corporate Fleet	55 - General Services	44 - General Services	F402 - Fleet			
FA0003840		Equipment	Administration	08/30/2011		62111		Administration	Administration	Capital Asset	21937	21937	0
							4100 - County			007J -			
	WALKIE-RIDER	E-	68 - Criminal				Capital Improvement	50 - Construction in	68 - Criminal	Detention Phase 2			
FA0003854		Equipment	Justice CIP	11/17/2011		62118		Progress	Justice CIP	Hammond Site	10044.3	10044.3	0
							4100 - County Capital	50 -		007J - Detention			
	WALKIE-RIDER	E-	68 - Criminal				Improvement	Construction in	68 - Criminal	Phase 2			
FA0003855	PALLET TRUCK	Equipment	Justice CIP	11/17/2011		62119	Fund	Progress	Justice CIP	Hammond Site	10044.3	10044.3	0
							4100 - County	50					
	WALKIE-RIDER	E-	68 - Criminal				Capital Improvement	50 - Construction in	68 - Criminal	042J - Justice			
FA0003856	PALLET TRUCK	Equipment	Justice CIP	11/17/2011		62120		Progress	Justice CIP	Center	10044.3	10044.3	0
			44 - General					55 - General	44 - General	G730 -	-		
E40000000		E -	Services	02/02/2012	04/20/2015	00005	1000 - General	Services	Services	Construction	0	0	0
FA0003900	SWEEPEK	Equipment	Administration 44 - General	02/03/2012	04/30/2015	62225	Fund 6100 -	Administration 55 - General	Administration 44 - General	Services	0	0	0
	LIFT TRUCK	E-	Services				Corporate Fleet		Services	F402 - Fleet			
FA0003901	CATERPILLAR	Equipment	Administration	09/21/2005		60467		Administration	Administration	Capital Asset	24536	24536	0
	LIFT TRUCK	E-	44 - General Services				6100 - Corporate Fleet	55 - General	44 - General Services	F402 - Fleet			
FA0003902	CATERPILLAR	Equipment	Administration	09/21/2005		60468		Administration	Administration	Capital Asset	22104	22104	0
1710000302	OFFICE REPORT	Equipment	44 - General	00/21/2000		00400	6100 -	55 - General	44 - General	Capital 7 locot	22.0.	22.0.	
	LIFT TRUCK	E -	Services				Corporate Fleet		Services	F402 - Fleet			
FA0003903	CATERPILLAR	Equipment	Administration	12/06/2005		60469	Fund	Administration 25 -	Administration	Capital Asset	18704	18704	0
			44 - General					Community	40 -				
	UTILITY VEHICLE		Services				1000 - General	Development	Community	4023 - BlueJay			
FANN03904	(4-WHEELER)		Administration	09/16/2010		61060	Fund	and Cultural	Services	Point	8221	8221	0
1710000004	(Time Electry	Equipment		03/10/2010		01300			44 Conorol				
1710000004			44 - General	03/10/2010		01300	6100 -	55 - General	44 - General Services	F402 - Fleet		-	
	UTILITY VEHICLE (4-WHEELER)			09/16/2010		61960	6100 - Corporate Fleet	55 - General	44 - General Services Administration	F402 - Fleet Capital Asset	10675	10675	0
	UTILITY VEHICLE (4-WHEELER)	E - Equipment	44 - General Services Administration 44 - General				6100 - Corporate Fleet Fund	55 - General Services Administration 55 - General	Services Administration 44 - General	Capital Asset G740 -	10675		0
FA0003904	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER	E - Equipment E -	44 - General Services Administration 44 - General Services	09/16/2010		61960	6100 - Corporate Fleet Fund 1000 - General	55 - General Services Administration 55 - General Services	Services Administration 44 - General Services	Capital Asset G740 - Landscape		10675	
	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER	E - Equipment	44 - General Services Administration 44 - General	09/16/2010			6100 - Corporate Fleet Fund 1000 - General	55 - General Services Administration 55 - General	Services Administration 44 - General	Capital Asset G740 -	10675 8944		0
FA0003904 FA0003914	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER Z MOWER HUSTLER SUPER	E - Equipment E - Equipment E -	44 - General Services Administration 44 - General Services Administration 44 - General Services	09/16/2010		61960	6100 - Corporate Fleet Fund 1000 - General Fund 1000 - General	55 - General Services Administration 55 - General Services Administration 55 - General Services	Services Administration 44 - General Services Administration 44 - General Services	Capital Asset G740 - Landscape Maintenance G740 - Landscape	8944	10675 8944	0
FA0003904	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER Z MOWER HUSTLER SUPER	E - Equipment E - Equipment	44 - General Services Administration 44 - General Services Administration 44 - General Services Administration	09/16/2010	08/31/2019	61960	6100 - Corporate Fleet Fund 1000 - General Fund 1000 - General	55 - General Services Administration 55 - General Services Administration 55 - General Services Administration	Services Administration 44 - General Services Administration 44 - General Services Administration	Capital Asset G740 - Landscape Maintenance G740 - Landscape Maintenance Maintenance		10675	
FA0003904 FA0003914	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER Z MOWER HUSTLER SUPER Z MOWER	E - Equipment E - Equipment E - Equipment	44 - General Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General	09/16/2010	08/31/2019	61960	6100 - Corporate Fleet 4 Fund 1000 - General Fund 1000 - General Fund	55 - General Services Administration 55 - General Services Administration 55 - General Services Administration 55 - General	Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General	Capital Asset G740 - Landscape Maintenance G740 - Landscape Maintenance G730 -	8944	10675 8944	0
FA0003904 FA0003914 FA0003915	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER Z MOWER HUSTLER SUPER	E - Equipment E - Equipment E -	44 - General Services Administration 44 - General Services Administration 44 - General Services Administration	09/16/2010 03/22/2012 03/22/2012	08/31/2019	61960	6100 - Corporate Fleet A Fund 1000 - General Fund 1000 - General Fund 1000 - General	55 - General Services Administration 55 - General Services Administration 55 - General Services Administration 55 - General Services Administration	Services Administration 44 - General Services Administration 44 - General Services Administration	Capital Asset G740 - Landscape Maintenance G740 - Landscape Maintenance Maintenance	8944	10675 8944	0
FA0003904 FA0003914 FA0003915	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER Z MOWER HUSTLER SUPER Z MOWER MINI EXCAVATOR WESTERN PRO	E - Equipment E - Equipment E - Equipment E - Equipment	44 - General Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General	09/16/2010 03/22/2012 03/22/2012	08/31/2019	61960. 62258 62259	6100 - Corporate Fleet Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund	55 - General Services Administration 55 - General Services Administration 55 - General Services Administration 55 - General Services Administration 55 - General Services	Services Administration 44 - General	Capital Asset G740 - Landscape Maintenance G740 - Landscape Maintenance G730 - Construction Services G740 -	8944	10675 8944 0	0
FA0003914 FA0003915 FA0003978	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER Z MOWER HUSTLER SUPER Z MOWER MINI EXCAVATOR WESTERN PRO PLOW FOR	E - Equipment E - Equipment E - Equipment E - Equipment E -	44 - General Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General Services	09/16/2010 03/22/2012 03/22/2012 05/22/2012	08/31/2019	61960. 62258 62259 62325	6100 - Corporate Fleet F Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund 1000 - General	55 - General Services Administration 55 - General Services Services	Services Administration 44 - General Services	Capital Asset G740 - Landscape Maintenance G740 - Landscape Maintenance G730 - Construction Services G740 - Landscape	8944 0 39429.7	10675 8944 0 39429.7	0
FA0003914 FA0003915 FA0003978	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER Z MOWER HUSTLER SUPER Z MOWER MINI EXCAVATOR WESTERN PRO PLOW FOR MOUNTING TORNADO	E - Equipment E - Equipment E - Equipment E - Equipment E - Equipment	44 - General Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General	09/16/2010 03/22/2012 03/22/2012 05/22/2012	08/31/2019	61960. 62258 62259	6100 - Corporate Fleet Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund	55 - General Services Administration 55 - General Services Services	Services Administration 44 - General	Capital Asset G740 - Landscape Maintenance G740 - Landscape Maintenance G730 - Construction Services G740 - Landscape Maintenance G730 - Construction Services G740 - Landscape Maintenance G740 - Capital Grandscape Maintenance G740 - G740 - G74	8944	10675 8944 0	0
FA0003904 FA0003914 FA0003915 FA0003978	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER Z MOWER HUSTLER SUPER Z MOWER MINI EXCAVATOR WESTERN PRO PLOW FOR MOUNTING TORNADO SPREADER FOR	E - Equipment	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Services	09/16/2010 03/22/2012 03/22/2012 05/22/2012 09/27/2012	08/31/2019	61960. 62258 62259 62325 62350	6100 - Corporate Fleet Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund	55 - General Services Administration 55 - General Services Services Administration 55 - General Services	Services Administration 44 - General Services Services	Capital Asset G740 - Landscape Maintenance G740 - Landscape Maintenance G730 - Construction Services G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Landscape Landscape Landscape	8944 0 39429.7 5100	10675 8944 0 39429.7 5100	0
FA0003904 FA0003914 FA0003915 FA0003978	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER Z MOWER HUSTLER SUPER Z MOWER MINI EXCAVATOR WESTERN PRO PLOW FOR MOUNTING TORNADO SPREADER FOR MOUNTING	E - Equipment E - Equipment E - Equipment E - Equipment E - Equipment	44 - General Services Administration 44 - General	09/16/2010 03/22/2012 03/22/2012 05/22/2012 09/27/2012	08/31/2019	61960. 62258 62259 62325	6100 - Corporate Fleet Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund	55 - General Services Administration 55 - General Services - General Service	Services Administration 44 - General	Capital Asset G740 - Landscape Maintenance G740 - Landscape Maintenance G730 - Construction Services G740 - Landscape Maintenance	8944 0 39429.7	10675 8944 0 39429.7	0
FA0003904 FA0003914 FA0003915 FA0003978	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER Z MOWER HUSTLER SUPER Z MOWER MINI EXCAVATOR WESTERN PRO PLOW FOR MOUNTING TORNADO SPREADER FOR	E - Equipment	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Services	09/16/2010 03/22/2012 03/22/2012 05/22/2012 09/27/2012	08/31/2019	61960. 62258 62259 62325 62350	6100 - Corporate Fleet Fund 1000 - General Fund 2100 - General Fund	55 - General Services Administration 55 - General Services Services Administration 55 - General Services	Services Administration 44 - General Services Services	Capital Asset G740 - Landscape Maintenance G740 - Landscape Maintenance G730 - Construction Services G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Landscape Landscape Landscape	8944 0 39429.7 5100	10675 8944 0 39429.7 5100	0
FA0003904 FA0003914 FA0003915 FA0003978 FA0004028	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER Z MOWER HUSTLER SUPER Z MOWER MINI EXCAVATOR WESTERN PRO PLOW FOR MOUNTING TORNADO SPREADER FOR MOUNTING PORTABLE CONTAMINATION ANALYZER	E - Equipment	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 47 - General Services 51 - Fire	09/16/2010 03/22/2012 03/22/2012 05/22/2012 09/27/2012 09/27/2012	08/31/2019	61960. 62258 62259 62325 62350 62351	6100 - Corporate Fleet A Fund 1000 - General Fund 2100 - General Fund 2100 - General Fund 2100 - General Fund 2100 - General Fund	55 - General Services Administration 56 - General Services Administration 35 - Public	Services Administration 44 - General Services Administration 45 - Fire	Capital Asset G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Construction Services G740 - Landscape Maintenance F323 - Prog Energy/Harris Planning &	8944 0 39429.7 5100 6300	10675 8944 0 39429.7 5100	0 0 0
FA0003904 FA0003914 FA0003915 FA0003978	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER Z MOWER HUSTLER SUPER Z MOWER MINI EXCAVATOR WESTERN PRO PLOW FOR MOUNTING TORNADO SPREADER FOR MOUNTING PORTABLE CONTAMINATION ANALYZER PORTAL	E - Equipment	44 - General Services Administration	09/16/2010 03/22/2012 03/22/2012 05/22/2012 09/27/2012	08/31/2019	61960. 62258 62259 62325 62350	6100 - Corporate Fleet A Fund 1000 - General Fund 2100 - General Fund 2100 - General Fund 2100 - General Fund 2100 - General Fund	55 - General Services Administration 56 - General Services Administration 57 - General Services Administration	Services Administration 44 - General Services Administration	Capital Asset G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Construction Services G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Landscape Maintenance F740 - Landscape Maintenance F723 - Prog Energy/Harris Planning & Training	8944 0 39429.7 5100	10675 8944 0 39429.7 5100	0
FA0003904 FA0003914 FA0003915 FA0003978 FA0004028	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER Z MOWER HUSTLER SUPER Z MOWER MINI EXCAVATOR WESTERN PRO PLOW FOR MOUNTING TORNADO SPREADER FOR MOUNTING PORTABLE CONTAMINATION ANALYZER PORTAL PORTABLE	E - Equipment	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 47 - General Services 51 - Fire	09/16/2010 03/22/2012 03/22/2012 05/22/2012 09/27/2012 09/27/2012	08/31/2019	61960. 62258 62259 62325 62350 62351	6100 - Corporate Fleet Fund 1000 - General Fund 2100 - General Fund 2100 - General Fund 2100 - General Fund	55 - General Services Administration 56 - General Services Administration 35 - Public	Services Administration 44 - General Services Administration 45 - Fire	Capital Asset G740 - Landscape Maintenance G740 - Landscape Maintenance G730 - Construction Services G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - F323 - Prog Energy/Harris Planning & Training F323 - Prog	8944 0 39429.7 5100 6300	10675 8944 0 39429.7 5100	0 0 0
FA0003904 FA0003914 FA0003915 FA0003978 FA0004028 FA0004029	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER Z MOWER HUSTLER SUPER Z MOWER MINI EXCAVATOR WESTERN PRO PLOW FOR MOUNTING TORNADO SPREADER FOR MOUNTING PORTABLE CONTAMINATION ANALYZER PORTABLE CONTAMINATION ANALYZER CONTAMINATION ANALYZER	E - Equipment	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 51 - Fire Services 51 - Fire	09/16/2010 03/22/2012 03/22/2012 05/22/2012 09/27/2012 09/27/2012 10/15/2012	08/31/2019	61960. 62258 62259 62325 62350 62351 62352	6100 - Corporate Fleet Fund 1000 - General Fund 2100 - General Fund	55 - General Services Administration 55 - Public Safety	Services Administration 44 - General Services Administration 51 - Fire Services	Capital Asset G740 - Landscape Maintenance G740 - Landscape Maintenance G730 - Construction Services G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Landscape Maintenance F323 - Prog Energy/Harris Planning & F323 - Prog Energy/Harris	8944 0 39429.7 5100 6300	10675 8944 0 39429.7 5100 6300	0 0 0 0
FA0003904 FA0003914 FA0003915 FA0003978 FA0004028 FA0004029	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER Z MOWER HUSTLER SUPER Z MOWER MINI EXCAVATOR WESTERN PRO PLOW FOR MOUNTING TORNADO SPREADER FOR MOUNTING PORTABLE CONTAMINATION ANALYZER PORTABLE CONTAMINATION ANALYZER CONTAMINATION ANALYZER	E - Equipment	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 47 - General Services Administration 48 - General Services 51 - Fire Services	09/16/2010 03/22/2012 03/22/2012 05/22/2012 09/27/2012 09/27/2012	08/31/2019	61960. 62258 62259 62325 62350 62351	6100 - Corporate Fleet Fund 1000 - General Fund 2100 - General Fund	55 - General Services Administration 35 - Public Safety	Services Administration 44 - General Services Administration 45 - General Services Administration	Capital Asset G740 - Landscape Maintenance G740 - Landscape Maintenance G730 - Construction Services G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Landscape Maintenance F323 - Prog Energy/Harris F323 - Prog F324 - Prog F325 - Prog F326 - Prog F327 - Prog F327 - Prog F328 - Prog F32	8944 0 39429.7 5100 6300	10675 8944 0 39429.7 5100	0 0 0 0
FA0003904 FA0003914 FA0003915 FA0003978 FA0004028 FA0004029	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER Z MOWER HUSTLER SUPER Z MOWER MINI EXCAVATOR WESTERN PRO PLOW FOR MOUNTING TORNADO SPREADER FOR MOUNTING PORTABLE CONTAMINATION ANALYZER PORTAL	E - Equipment	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 51 - Fire Services 51 - Fire Services	09/16/2010 03/22/2012 03/22/2012 05/22/2012 09/27/2012 09/27/2012 10/15/2012	08/31/2019	61960. 62258 62259 62325 62350 62351 62352	6100 - Corporate Fleet Fund 1000 - General Fund 2100 - General Fund	55 - General Services Administration 35 - Public Safety 35 - Public Safety	Services Administration 44 - General Services Administration 51 - Fire Services 51 - Fire Services	Capital Asset G740 - Landscape Maintenance G740 - Landscape Maintenance G730 - Construction Services G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Landscape Maintenance F323 - Prog Energy/Harris Planning & Training Training	8944 0 39429.7 5100 6300	10675 8944 0 39429.7 5100 6300	0 0 0
FA0003904 FA0003914 FA0003915 FA0003978 FA0004028 FA0004029	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER Z MOWER HUSTLER SUPER Z MOWER MINI EXCAVATOR WESTERN PRO PLOW FOR MOUNTING TORNADO SPREADER FOR MOUNTING CONTAMINATION ANALYZER PORTAL PORTABLE CONTAMINATION ANALYZER PORTAL HEAVY DUTY	E - Equipment	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 51 - Fire Services 51 - Fire	09/16/2010 03/22/2012 03/22/2012 05/22/2012 09/27/2012 09/27/2012 10/15/2012	08/31/2019	61960. 62258 62259 62325 62350 62351 62352	6100 - Corporate Fleet Fund 1000 - General Fund 2100 - General Fund	55 - General Services Administration 35 - Public Safety 35 - Public Safety 55 - General	Services Administration 44 - General Services Administration 51 - Fire Services	Capital Asset G740 - Landscape Maintenance G740 - Landscape Maintenance G730 - Construction Services G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Landscape Maintenance F323 - Prog Energy/Harris Planning & Training F323 - Prog Energy/Harris Flanning & Training G740 -	8944 0 39429.7 5100 6300	10675 8944 0 39429.7 5100 6300	0 0 0 0
FA0003904 FA0003914 FA0003915 FA0003978 FA0004028 FA0004029 FA0004032	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER Z MOWER HUSTLER SUPER Z MOWER MINI EXCAVATOR WESTERN PRO PLOW FOR MOUNTING TORNADO SPREADER FOR MOUNTING PORTABLE CONTAMINATION ANALYZER PORTAL	E - Equipment	44 - General Services Administration 51 - Fire Services 44 - General	09/16/2010 03/22/2012 03/22/2012 05/22/2012 09/27/2012 09/27/2012 10/15/2012	08/31/2019	61960. 62258 62259 62325 62350 62351 62352	6100 - Corporate Fleet Fund 1000 - General Fund 2100 - General Fund 2100 - General Fund 2100 - General Fund 2100 - General Fund	55 - General Services Administration 55 - General Services	Services Administration 44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services 49 - General 49 - General	Capital Asset G740 - Landscape Maintenance G740 - Landscape Maintenance G730 - Construction Services G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Landscape Maintenance F323 - Prog Energy/Harris Planning & Training Training	8944 0 39429.7 5100 6300	10675 8944 0 39429.7 5100 6300	0 0 0 0
FA0003904 FA0003914 FA0003915 FA0003978 FA0004028 FA0004029 FA0004032	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER Z MOWER HUSTLER SUPER Z MOWER MINI EXCAVATOR WESTERN PRO PLOW FOR MOUNTING TORNADO SPREADER FOR MOUNTING PORTABLE CONTAMINATION ANALYZER PORTAL PORTABLE CONTAMINATION ANALYZER PORTAL HEAVY DUTY LAWN MOWER	E - Equipment	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services Administration 49 - Fire Services 44 - General Services Administration	09/16/2010 03/22/2012 03/22/2012 05/22/2012 09/27/2012 09/27/2012 10/15/2012	08/31/2019	61960. 62258 62259 62325 62350 62351 62352	6100 - Corporate Fleet Fund 1000 - General	55 - General Services Administration 55 - Public Safety Services Administration 55 - Public Safety 55 - General Services Administration 25 - Public Safety 55 - General Services Administration 25 - Administration 25 - General Services Administration 25 - General Services Administration 25 - Administration 25 - General Services Administration 25 - Seneral Services Administration 2	Services Administration 44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services Administration 49 - General Services Administration 40 - Fire Services 41 - General Services 44 - General Services Administration	Capital Asset G740 - Landscape Maintenance G740 - Landscape Maintenance G730 - Construction Services G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Landscape Maintenance F323 - Prog Energy/Harris Planning & Training F323 - Prog Energy/Harris Planning & Training Training Training	8944 0 39429.7 5100 6300 11740	10675 8944 0 39429.7 5100 6300 11740	0 0 0 0 0 0
FA0003904 FA0003914 FA0003915 FA0003978 FA0004028 FA0004029 FA0004032	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER Z MOWER HUSTLER SUPER Z MOWER MINI EXCAVATOR WESTERN PRO PLOW FOR MOUNTING TORNADO SPREADER FOR MOUNTING PORTABLE CONTAMINATION ANALYZER PORTAL PORTABLE CONTAMINATION ANALYZER PORTAL HEAVY DUTY LAWN MOWER SUPER Z 27KAW	E - Equipment	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - Fire Services 48 - General Services 49 - General Services 40 - General Services	09/16/2010 03/22/2012 03/22/2012 05/22/2012 09/27/2012 09/27/2012 10/15/2012	08/31/2019	61960. 62258 62259 62325 62350 62351 62352	6100 - Corporate Fleet Fund 1000 - General Fund 2100 - General Fund 2100 - General Fund 2100 - General Fund 2100 - General Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund	55 - General Services Administration 35 - Public Safety 35 - Public Safety 55 - General Services Administration 35 - Public Safety 55 - General Services Administration 35 - Public Safety 55 - General Services Administration 25 - Conmunity	Services Administration 44 - General Services Administration 51 - Fire Services 51 - Fire Services 44 - General Services 40 - General Services 41 - General Services	Capital Asset G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Construction Services G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Landscape Maintenance F323 - Prog Energy/Harris Planning & Training F323 - Prog Energy/Harris Planning & Training G740 - Landscape Maintenance	8944 0 39429.7 5100 6300 11740	10675 8944 0 39429.7 5100 6300 11740	0 0 0 0 0 0
FA0003904 FA0003914 FA0003915 FA0003978 FA0004028 FA0004029 FA0004032	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER Z MOWER HUSTLER SUPER Z MOWER MINI EXCAVATOR WESTERN PRO PLOW FOR MOUNTING TORNADO SPREADER FOR MOUNTING PORTABLE CONTAMINATION ANALYZER PORTAL PORTAL HEAVY DUTY LAWN MOWER SUPER Z 27KAW ELECTRIC GOLF	E - Equipment	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services Administration 49 - Fire Services 44 - General Services Administration	09/16/2010 03/22/2012 03/22/2012 05/22/2012 09/27/2012 09/27/2012 10/15/2012	08/31/2019	61960. 62258 62259 62325 62350 62351 62352	6100 - Corporate Fleet Fund 1000 - General Fund 2100 - Grants & Donations Fund 2100 - General Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund	55 - General Services Administration 55 - Public Safety 55 - General Services Administration 25 - Public Safety 55 - General Services Administration 25 - Community Development and Cultural	Services Administration 44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services Administration 49 - General Services Administration 40 - Fire Services 41 - General Services 44 - General Services Administration	Capital Asset G740 - Landscape Maintenance G740 - Landscape Maintenance G730 - Construction Services G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Landscape Maintenance F323 - Prog Energy/Harris Planning & Training F323 - Prog Energy/Harris Planning & Training Training Training	8944 0 39429.7 5100 6300 11740	10675 8944 0 39429.7 5100 6300 11740	0 0 0 0 0 0
FA0003904 FA0003914 FA0003915 FA0003978 FA0004028 FA0004029 FA0004032 FA0004033	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER Z MOWER HUSTLER SUPER Z MOWER MINI EXCAVATOR WESTERN PRO PLOW FOR MOUNTING TORNADO SPREADER FOR MOUNTING PORTABLE CONTAMINATION ANALYZER PORTAL PORTAL HEAVY DUTY LAWN MOWER SUPER Z 27KAW ELECTRIC GOLF	E - Equipment	44 - General Services Administration 51 - Fire Services 51 - Fire Services 44 - General Services Administration 40 - General Services Administration	09/16/2010 03/22/2012 03/22/2012 05/22/2012 09/27/2012 10/15/2012 10/15/2012	08/31/2019	62258 62259 62325 62350 62351 62352 62353	6100 - Corporate Fleet Fund 1000 - General Fund 2100 - Grants & Donations Fund 2100 - General Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund	55 - General Services Administration 35 - Public Safety Services Administration 35 - Public Safety 55 - General Services Administration 35 - Public Safety 55 - General Services Administration 35 - Public Safety 55 - General Services Administration 25 - Community Development and Cultural 25 -	Services Administration 44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services Administration 49 - General Services 40 - General Services Administration 40 - General Services Administration 40 - General Services	Capital Asset G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Construction Services G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Landscape Maintenance F323 - Prog Energy/Harris Planning & Training F323 - Prog Energy/Harris Planning & Training G740 - Landscape Maintenance F323 - Prog Landscape Maintenance Hanning G740 - Landscape Maintenance	8944 0 39429.7 5100 6300 11740 11740	10675 8944 0 39429.7 5100 6300 11740 11740	0 0 0 0
FA0003904 FA0003914 FA0003915 FA0003978 FA0004028 FA0004029 FA0004032 FA0004033	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER Z MOWER HUSTLER SUPER Z MOWER MINI EXCAVATOR WESTERN PRO PLOW FOR MOUNTING TORNADO SPREADER FOR MOUNTING PORTABLE CONTAMINATION ANALYZER PORTAL PORTAL HEAVY DUTY LAWN MOWER SUPER Z 27KAW ELECTRIC GOLF CART	E - Equipment	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services 49 - General Services 40 - General Servic	09/16/2010 03/22/2012 03/22/2012 05/22/2012 09/27/2012 10/15/2012 10/15/2012	08/31/2019	62258 62259 62325 62350 62351 62352 62353	6100 - Corporate Fleet Fund 1000 - General Fund 2100 - Grants & Donations Fund 2100 - General Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund	55 - General Services Administration 35 - Public Safety 35 - Public Safety 55 - General Services Administration 55 - Community Development and Cultural 55 - Community 55 - Community 55 - Community	Services Administration 44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services Administration 49 - General Services 40 - General Services	Capital Asset G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Construction Services G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Landscape Maintenance F740 - Landscape Maintenance F723 - Prog Energy/Harris Planning & Training G740 - Landscape Maintenance F323 - Prog Energy/Harris Planning & Training G740 - Landscape Maintenance Maintenance	8944 0 39429.7 5100 6300 11740 11740	10675 8944 0 39429.7 5100 6300 11740 11740	0 0 0 0
FA0003904 FA0003914 FA0003915 FA0003978 FA0004028 FA0004029 FA0004033 FA0004033 FA0004161 FA0004162	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER Z MOWER HUSTLER SUPER Z MOWER MINI EXCAVATOR WESTERN PRO PLOW FOR MOUNTING TORNADO SPREADER FOR MOUNTING PORTABLE CONTAMINATION ANALYZER PORTAL PORTAL HEAVY DUTY LAWN MOWER SUPER Z 27KAW ELECTRIC GOLF CART	E - Equipment	44 - General Services Administration 44 - General Services Services Administration 44 - General Services Services Services Administration 44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Services Administration 48 - General Services Administration 49 - Central Services 49 - Community Services 40 - Communi	09/16/2010 03/22/2012 03/22/2012 05/22/2012 09/27/2012 10/15/2012 10/15/2012 05/16/2013		61960. 62258 62259 62325 62350 62351 62352 62353 62529	6100 - Corporate Fleet Fund 1000 - General Fund 2100 - General Fund 2100 - Grants & Donations Fund 2100 - General Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund	55 - General Services Administration 55 - General Services Services Administration 55 - General Services Administration 55 - Public Safety 55 - General Services Administration 25 - Community Development and Cultural 25 - Community Development 25 - Community 25 -	Services Administration 44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services 49 - General Services 40 - Community Services 40 - Community	Capital Asset G740 - Landscape Maintenance G740 - Landscape Maintenance G730 - Construction Services G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Landscape Maintenance F323 - Prog Energy/Harris Planning Training F323 - Prog Energy/Harris Planning Training G740 - Landscape Maintenance Mill 4027 - Yates Mill	8944 0 39429.7 5100 6300 11740 11740 8421	10675 8944 0 39429.7 5100 6300 11740 11740 8421 5300	0 0 0 0 0 0 0
FA0003904 FA0003914 FA0003915 FA0003978 FA0004028 FA0004029 FA0004032 FA0004033	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER Z MOWER HUSTLER SUPER Z MOWER MINI EXCAVATOR WESTERN PRO PLOW FOR MOUNTING TORNADO SPREADER FOR MOUNTING PORTABLE CONTAMINATION ANALYZER PORTAL PORTAL HEAVY DUTY LAWN MOWER SUPER Z 27KAW ELECTRIC GOLF CART	E - Equipment	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services 49 - General Services 40 - General Servic	09/16/2010 03/22/2012 03/22/2012 05/22/2012 09/27/2012 10/15/2012 10/15/2012	08/31/2019	62258 62259 62325 62350 62351 62352 62353	6100 - Corporate Fleet Fund 1000 - General Fund 2100 - General Fund 2100 - Grants & Donations Fund 2100 - General Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund	55 - General Services Administration 35 - Public Safety 35 - Public Safety 55 - General Services Administration 55 - Community Development and Cultural 55 - Community 55 - Community 55 - Community	Services Administration 44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services Administration 49 - General Services 40 - General Services	Capital Asset G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Construction Services G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Landscape Maintenance F740 - Landscape Maintenance F723 - Prog Energy/Harris Planning & Training G740 - Landscape Maintenance F323 - Prog Energy/Harris Planning & Training G740 - Landscape Maintenance Maintenance	8944 0 39429.7 5100 6300 11740 11740	10675 8944 0 39429.7 5100 6300 11740 11740	0 0 0 0 0 0 0
FA0003904 FA0003914 FA0003915 FA0003978 FA0004029 FA0004032 FA0004033 FA0004161 FA0004162 FA0004185	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER Z MOWER HUSTLER SUPER Z MOWER MINI EXCAVATOR WESTERN PRO PLOW FOR MOUNTING PORTABLE CONTAMINATION ANALYZER PORTAL PORTAL HEAVY DUTY LAWN MOWER SUPER Z 27KAW ELECTRIC GOLF CART LAWN MOWER 27KAW 2013 POLARIS	E - Equipment E - Equipment	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services 49 - General Services 40 - Community Services 40 - Community Services 40 - Community Services 51 - Fire 51 - Fi	09/16/2010 03/22/2012 03/22/2012 05/22/2012 09/27/2012 09/27/2012 10/15/2012 10/15/2012 05/16/2013 04/30/2013		61960. 62258 62259 62325 62350 62351 62352 62353 62629 62621	6100 - Corporate Fleet Fund 1000 - General Fund 2100 - General Fund 2100 - General Fund 2100 - General Fund 2100 - General Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund	55 - General Services Administration 35 - Public Safety 35 - Public Safety 55 - General Services Administration 25 - Community Development and Cultural 25 - Community Development and Cultural 35 - Public	Services Administration 44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services 48 - General Services 49 - General Services 40 - Community Services 40 - Community Services 41 - General Services 42 - General Services 43 - General Services 44 - General Services 45 - Fire Services 46 - Community Services 47 - General Services 48 - General Services 49 - Community Services	Capital Asset G740 - Landscape Maintenance G740 - Landscape Maintenance G730 - Construction Services G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Landscape Maintenance F323 - Prog Energy/Harris Planning Training G740 - Landscape Maintenance F323 - Prog Energy/Harris Planning G740 - Landscape Maintenance M1027 - Yates Mill 4022 - Lake Crabtree F301 - Emergency	8944 0 39429.7 5100 6300 11740 11740 8421 5300	10675 8944 0 39429.7 5100 6300 11740 11740 8421 5300	0 0 0 0 0 0 0 0 0
FA0003904 FA0003914 FA0003915 FA0003978 FA0004028 FA0004029 FA0004032 FA0004031 FA0004161 FA0004162 FA0004185	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER Z MOWER HUSTLER SUPER Z MOWER MINI EXCAVATOR WESTERN PRO PLOW FOR MOUNTING TORNADO SPREADER FOR MOUNTING PORTABLE CONTAMINATION ANALYZER PORTAL HEAVY DUTY LAWN MOWER SUPER Z 27KAW ELECTRIC GOLF CART LAWN MOWER 27KAW	E - Equipment	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services Administration 49 - General Services 40 - Community Services 40 - Community Services 40 - Community Services	09/16/2010 03/22/2012 03/22/2012 05/22/2012 09/27/2012 10/15/2012 10/15/2012 05/16/2013		61960. 62258 62259 62325 62350 62351 62352 62353 62629 62621	6100 - Corporate Fleet Fund 1000 - General Fund 2100 - Grants & Donations Fund 2100 - General Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund	55 - General Services Administration 35 - Public Safety 55 - General Services Administration 25 - General Services Administration 25 - Community Development and Cultural 25 - Community Development and Cultural 35 - Public Safety	Services Administration 44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services Administration 49 - General Services 40 - Community Services	Capital Asset G740 - Landscape Maintenance G740 - Landscape Maintenance G730 - Construction Services G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Landscape Maintenance F323 - Prog Energy/Harris Planning & Training G740 - Landscape Maintenance F323 - Prog Energy/Harris Planning & Training G740 - Landscape Maintenance Mill 4022 - Yates Mill	8944 0 39429.7 5100 6300 11740 11740 8421	10675 8944 0 39429.7 5100 6300 11740 11740 8421 5300	0 0 0 0 0 0 0 0 0
FA0003904 FA0003914 FA0003915 FA0003978 FA0004028 FA0004029 FA0004032 FA0004031 FA0004161 FA0004162 FA0004185	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER Z MOWER HUSTLER SUPER Z MOWER MINI EXCAVATOR WESTERN PRO PLOW FOR MOUNTING PORTABLE CONTAMINATION ANALYZER PORTAL PORTAL HEAVY DUTY LAWN MOWER SUPER Z 27KAW ELECTRIC GOLF CART LAWN MOWER 27KAW 2013 POLARIS	E - Equipment E - Equipment	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services 49 - General Services 40 - Community Services 40 - Community Services 40 - Community Services 51 - Fire 51 - Fi	09/16/2010 03/22/2012 03/22/2012 05/22/2012 09/27/2012 09/27/2012 10/15/2012 10/15/2012 05/16/2013 04/30/2013		61960. 62258 62259 62325 62350 62351 62352 62353 62629 62621	6100 - Corporate Fleet Fund 1000 - General Fund 2100 - General Fund 2100 - General Fund 2100 - General Fund 2100 - General Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund	55 - General Services Administration 35 - Public Safety 55 - General Services Administration 25 - Community Development and Cultural 25 - Community Development and Cultural 35 - Public Safety 35 - Public Safety 55 - General Services Administration 25 - Community Development and Cultural 35 - Public Safety 25 - Safety 25	Services Administration 44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services 48 - General Services 49 - General Services 40 - Community Services 40 - Community Services 41 - General Services 42 - General Services 43 - General Services 44 - General Services 45 - Fire Services 46 - Community Services 47 - General Services 48 - General Services 49 - Community Services	Capital Asset G740 - Landscape Maintenance G740 - Landscape Maintenance G730 - Construction Services G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Landscape Maintenance F323 - Prog Energy/Harris Planning Training G740 - Landscape Maintenance F323 - Prog Energy/Harris Planning G740 - Landscape Maintenance M1027 - Yates Mill 4022 - Lake Crabtree F301 - Emergency	8944 0 39429.7 5100 6300 11740 11740 8421 5300	10675 8944 0 39429.7 5100 6300 11740 11740 8421 5300	0 0 0 0 0 0 0 0 0
FA0003914 FA0003914 FA0003915 FA0003978 FA0004028 FA0004032 FA0004032 FA0004161 FA0004162 FA0004185 FA0004210	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER Z MOWER HUSTLER SUPER Z MOWER MINI EXCAVATOR WESTERN PRO PLOW FOR MOUNTING TORNADO SPREADER FOR MOUNTING PORTABLE CONTAMINATION ANALYZER PORTAL HEAVY DUTY LAWN MOWER SUPER Z 27KAW ELECTRIC GOLF CART LAWN MOWER 27KAW 2013 POLARIS RANGER ATV	E - Equipment E - Equipment	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services Administration 49 - General Services 40 - Community Services 40 - Community Services 41 - Fire Services 42 - General Services 43 - General Services 45 - Fire Services 46 - Community Services 47 - General Services 48 - General Services 49 - Community Services 40 - Community	09/16/2010 03/22/2012 03/22/2012 05/22/2012 09/27/2012 10/15/2012 10/15/2012 10/15/2013 04/30/2013 05/09/2013		61960. 62258 62259 62325 62350 62351 62352 62353 62529 62521 62520 62534	6100 - Corporate Fleet Fund 1000 - General Fund 2100 - Grants & Donations Fund 2100 - General Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund	55 - General Services Administration 35 - Public Safety Services Administration 35 - General Services Administration 35 - Services Administration 35 - General Services Administration 35 - Services Ser	Services Administration 44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services Administration 49 - General Services 40 - General Services 40 - Community Services 41 - General Services 42 - General Services 43 - General Services 44 - General Services 45 - Fire Services 46 - Community Services 47 - General Services 48 - General Services 49 - Community Services	Capital Asset G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Construction Services G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Landscape Maintenance F323 - Prog Energy/Harris Planning & Training G740 - Landscape Maintenance Hanning G740 - Landscape Maintenance G740 - Landscape Maintenance Hanning G740 - Landscape Maintenance 4022 - Vates Mill 4022 - Lake Crabtree F301 - Emergency Management	8944 0 39429.7 5100 6300 11740 11740 8421 5300 0	10675 8944 0 39429.7 5100 6300 11740 11740 8421 5300 0	0 0 0 0 0 0 0 0 0
FA0003904 FA0003914 FA0003915 FA0003978 FA0004028 FA0004032 FA0004032 FA0004161 FA0004162 FA0004185 FA0004210	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER Z MOWER HUSTLER SUPER Z MOWER MINI EXCAVATOR WESTERN PRO PLOW FOR MOUNTING PORTABLE CONTAMINATION ANALYZER PORTAL HEAVY DUTY LAWN MOWER SUPER Z 27KAW LAWN MOWER 27KAW 2013 POLARIS RANGER ATV	E - Equipment E - Equipment	44 - General Services Administration 44 - General Services Services Administration 44 - General Services Administration 44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services Administration 49 - General Services Administration 40 - General Services 40 - Community Services 51 - Fire Services 40 - Community Services 51 - Fire Services 51 - Fir	09/16/2010 03/22/2012 03/22/2012 05/22/2012 09/27/2012 09/27/2012 10/15/2012 10/15/2012 05/16/2013 04/30/2013		61960. 62258 62259 62325 62350 62351 62352 62353 62629 62621	6100 - Corporate Fleet Fund 1000 - General Fund 2100 - Grants & Donations Fund 2100 - General Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund	55 - General Services Administration 35 - Public Safety 55 - General Services Administration 25 - Community Development and Cultural 25 - Community Development and Cultural 35 - Public Safety 25 - Community Development and Cultural 35 - Public Safety 25 - Community Development and Cultural 37 - Public Safety 25 - Community Development and Cultural 37 - Public Safety 25 - Community Development and Cultural 37 - Public Safety 25 - Community Development and Cultural and Cultural and Cultural and Cultural	Services Administration 44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services Administration 49 - General Services 40 - Community Services 40 - Community Services 41 - Fire Services 42 - General Services 43 - Community Services 44 - General Services 45 - Fire Services 46 - Community Services 47 - General Services 48 - Community Services 49 - Community Services	Capital Asset G740 - Landscape Maintenance G740 - Landscape Maintenance G730 - Construction Services G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Landscape Maintenance F323 - Prog Energy/Harris Planning & Training G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Landscape Maintenance Mill G740 - Landscape Maintenance Maintenance Maintenance Maintenance	8944 0 39429.7 5100 6300 11740 11740 8421 5300	10675 8944 0 39429.7 5100 6300 11740 11740 8421 5300	0 0 0 0 0 0 0 0 0
FA0003904 FA0003914 FA0003915 FA0003978 FA0004028 FA0004032 FA0004032 FA0004161 FA0004162 FA0004185 FA0004210	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER Z MOWER HUSTLER SUPER Z MOWER MINI EXCAVATOR WESTERN PRO PLOW FOR MOUNTING PORTABLE CONTAMINATION ANALYZER PORTAL PORTABLE CONTAMINATION ANALYZER PORTAL HEAVY DUTY LAWN MOWER SUPER Z 27KAW ELECTRIC GOLF CART LAWN MOWER 27KAW 2013 POLARIS RANGER ATV ALL TERRAIN UTILITY VEHICLE	E - Equipment	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services 49 - Community Services 40 - Community Services 40 - Community Services 40 - Community Services 41 - General Services 42 - General Services 44 - General Services	09/16/2010 03/22/2012 03/22/2012 05/22/2012 09/27/2012 10/15/2012 10/15/2012 10/15/2013 04/30/2013 05/09/2013		61960. 62258 62259 62325 62350 62351 62352 62353 62529 62521 62520 62534	6100 - Corporate Fleet Fund 1000 - General Fund 2100 - Grants 8 Donations Fund 2100 - Grants 8 Donations Fund 1000 - General Fund	55 - General Services Administration 35 - Public Safety 35 - Public Safety 55 - General Services Administration 25 - Community Development and Cultural 25 - Community Development and Cultural 35 - Public Safety 55 - General Services Administration 25 - Community Development and Cultural 35 - Public Safety 55 - General Services Administration 25 - Community Development and Cultural 35 - Public Safety 55 - General Services 55 - General Service	Services Administration 44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services 40 - General Services 40 - General Services 41 - General Services 41 - General Services 42 - General Services 43 - General Services 44 - General Services	Capital Asset G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Construction Services G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Landscape Maintenance F323 - Prog Energy/Harris Planning F323 - Prog Energy/Harris Planning G740 - Landscape Maintenance G740 - Landscape Maintenance Hanning Ha	8944 0 39429.7 5100 6300 11740 11740 8421 5300 0	10675 8944 0 39429.7 5100 6300 11740 11740 8421 5300 0	0 0 0 0 0 0 0 0 0
FA0003914 FA0003915 FA0003915 FA0003978 FA0004028 FA0004032 FA0004032 FA0004161 FA0004162 FA0004185 FA0004210	UTILITY VEHICLE (4-WHEELER) HUSTLER SUPER Z MOWER HUSTLER SUPER Z MOWER MINI EXCAVATOR WESTERN PRO PLOW FOR MOUNTING TORNADO SPREADER FOR MOUNTING PORTABLE CONTAMINATION ANALYZER PORTAL PORTAL HEAVY DUTY LAWN MOWER SUPER Z 27KAW ELECTRIC GOLF CART LAWN MOWER 27KAW 2013 POLARIS RANGER ATV ALL TERRAIN UTILITY VEHICLE AERATOR 30°	E - Equipment E - Equipment	44 - General Services Administration 44 - General Services Services Administration 44 - General Services Administration 44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services Administration 49 - General Services Administration 40 - General Services 40 - Community Services 51 - Fire Services 40 - Community Services 51 - Fire Services 51 - Fir	09/16/2010 03/22/2012 03/22/2012 05/22/2012 09/27/2012 10/15/2012 10/15/2012 10/15/2013 05/09/2013 05/09/2013 06/28/2013		61960. 62258 62259 62325 62350 62351 62352 62353 62529 62521 62520 62534	6100 - Corporate Fleet Fund 1000 - General Fund 2100 - Grants & Donations Fund 2100 - General Fund 1000 - General Fund	55 - General Services Administration 35 - Public Safety 55 - General Services Administration 25 - Community Development and Cultural 25 - Community Development and Cultural 35 - Public Safety 25 - Community Development and Cultural 35 - Public Safety 25 - Community Development and Cultural 37 - Public Safety 25 - Community Development and Cultural 37 - Public Safety 25 - Community Development and Cultural 37 - Public Safety 25 - Community Development and Cultural and Cultural and Cultural and Cultural	Services Administration 44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services Administration 49 - General Services 40 - Community Services 40 - Community Services 41 - Fire Services 42 - General Services 43 - Community Services 44 - General Services 45 - Fire Services 46 - Community Services 47 - General Services 48 - Community Services 49 - Community Services	Capital Asset G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Construction Services G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Landscape Maintenance G740 - Landscape Maintenance F323 - Prog Energy/Harris Planning & Training G740 - Landscape Maintenance Hanning G740 - Landscape Maintenance G740 - Landscape Maintenance Hanning G740 - Landscape Maintenance 4022 - Vates Mill 4022 - Lake Crabtree F301 - Emergency Management	8944 0 39429.7 5100 6300 11740 11740 8421 5300 0	10675 8944 0 39429.7 5100 6300 11740 11740 8421 5300 0	0 0 0 0 0 0 0 0 0

	9K DOUBLE XL		44 - General			6100 -	55 - General	44 - General				
	LIFT W/	E -	Services			Corporate Fleet		Services	F402 - Fleet			
FA0004317	EXTENSION KIT	Equipment	Administration	01/13/2014	62677	Fund	Administration 25 -	Administration	Capital Asset	14283.7	14283.7	0
			40 -				Community	40 -				
	JOHN DEERE	E-	Community			1000 - General	Development	Community	4021 - Historic			
FA0004346	UTILITY VEHICLE		Services	06/12/2013	62525		and Cultural	Services	Oakview	8734.72	8734.72	0
							25 -					
			40 -				Community	40 -				
		E -	Community			1000 - General	Development	Community	4027 - Yates			_
FA0004388	UTILITY VEHICLE	Equipment	Services 44 - General	05/20/2014	62752	Fund 6100 -	and Cultural 55 - General	Services 44 - General	Mill	14485	14485	0
	SWEEPER	E-	Services			Corporate Fleet		Services	F402 - Fleet			
FA0004391	SCRUBBER	Equipment		05/13/2014	62762		Administration	Administration	Capital Asset	44897	44897	0
. 71000 100 1					02.02		25 -					
	COMPACT		40 -				Community	40 -				
	UTILITY	E-	Community			1000 - General	Development	Community	4021 - Historic			
FA0004392	TRACTOR	Equipment	Services	05/19/2014	62736	Fund	and Cultural	Services	Oakview	19416.34	19416.34	0
			40				25 -	40				
	RIDING LAWN	E-	40 - Community			1000 - General	Community Development	40 - Community	4025 - Harris			
FA0004398		Equipment	Services	05/02/2014	62744		and Cultural	Services	Lake	9357	9357	0
1 A0004390	MOWER	Equipment	44 - General	00/02/2014	02744	i unu	55 - General	44 - General	G740 -	3001	3001	
		E-	Services			1000 - General	Services	Services	Landscape			
FA0004400	POWER BROOM	Equipment	Administration	04/23/2014	62727	Fund	Administration	Administration	Maintenance	5500	5500	0
	PLOW											
	SPREADER	_	44 - General				55 - General	44 - General	G740 -			
E40004440	(FRONT	E -	Services	11/06/2012	00000	1000 - General	Services	Services	Landscape	7044.04	7044.04	0
rAUUU4416	MOUNTED)	Equipment	Administration	11/00/2013	62603	runu	Administration 25 -	Administration	Maintenance	7944.94	7944.94	0
			40 -				Community	40 -				
	2014 TRACKER	E-	Community			1000 - General	Development	Community	4022 - Lake			
FA0004434	GRIZZLY BOAT	Equipment	Services	06/06/2014	62750		and Cultural	Services	Crabtree	8360.25	8360.25	0
						4100 - County						
		_				Capital	50 -					
=		E -	68 - Criminal	00/20/2014		Improvement	Construction in		042J - Justice	00700	00700	_
FA0004440	LIFI	Equipment	Justice CIP 44 - General	06/30/2014	62726	runa	Progress	Justice CIP 44 - General	Center	22760	22760	0
	ELECTRIC RIDER	F-	44 - General Services			1000 - General	55 - General Services	44 - General Services	G730 - Construction			
FA0004465		Equipment	Administration	06/27/2014	62789		Administration	Administration	Services	19331	19331	0
1710004400	OWEEL EIK	Equipinoni	44 - General	00/2//2011	02703	. unu	55 - General	44 - General	G740 -			
	LASER Y SERIES	E-	Services			1000 - General	Services	Services	Landscape			
FA0004467	LAWN MOWER	Equipment	Administration	06/18/2014	62773	Fund	Administration	Administration	Maintenance	10154	10154	0
			44 - General				55 - General	44 - General	G730 -			
		E -	Services			1000 - General	Services	Services	Construction			
FA0004508	KUBOTA MOWER STRETCH FILM	Equipment	Administration	10/04/2014	62857	Fund	Administration	Administration	Services	29218.45	29218.45	0
	PALLET	E-	16 - Board Of			1000 - General	10 - General	16 - Board Of	1601 - Board			
FA0004509		Equipment	Elections	10/08/2014	62851	Fund	Administration	Elections	Of Elections	9599	9599	0
1710001000		E -	16 - Board Of	10.00,2011	02001	1000 - General		16 - Board Of	1601 - Board			
FA0004537	SCRUBBER	Equipment	Elections	10/14/2014	62852		Administration	Elections	Of Elections	13373.5	13373.5	0
			44 - General				55 - General	44 - General	G740 -			
		E-	Services			1000 - General	Services	Services	Landscape			
FA0004554	SNOW PLOW	Equipment	Administration	11/17/2014	62837	Fund	Administration	Administration	Maintenance	6050	6050	0
			44 0	11/11/2011		- una						
		_	44 - General	11/11/2011			55 - General	44 - General				
EA0004578	KUROTA MOWER	E -	Services			1000 - General	55 - General Services	44 - General Services	G701 - FS	32502.7	32502.7	0
FA0004578	KUBOTA MOWER				62940	1000 - General Fund	55 - General	44 - General		32502.7	32502.7	0
FA0004578	KUBOTA MOWER		Services			1000 - General Fund 4100 - County	55 - General Services	44 - General Services	G701 - FS	32502.7	32502.7	0
FA0004578	KUBOTA MOWER 34" ATRIUM MAN	Equipment	Services		62940	1000 - General Fund 4100 - County Capital Improvement	55 - General Services Administration	44 - General Services Administration	G701 - FS	32502.7	32502.7	0
	34" ATRIUM MAN	Equipment	Services Administration			1000 - General Fund 4100 - County Capital Improvement Fund	55 - General Services Administration	44 - General Services Administration	G701 - FS Administration 042J - Justice Center	32502.7 61710	32502.7 61710	
	34" ATRIUM MAN LIFT	Equipment E - Equipment	Services Administration 68 - Criminal	03/03/2015	62940	1000 - General Fund 4100 - County Capital Improvement Fund 2100 - Grants	55 - General Services Administration 50 - Construction in Progress	44 - General Services Administration 68 - Criminal	G701 - FS Administration 042J - Justice Center 5068 - 2012			
FA0004623	34" ATRIUM MAN LIFT SPEEDTRAILER	E - Equipment E -	Services Administration 68 - Criminal Justice CIP	03/03/2015	62940 62725	1000 - General Fund 4100 - County Capital Improvement Fund 2100 - Grants & Donations	55 - General Services Administration 50 - Construction in Progress 35 - Public	44 - General Services Administration 68 - Criminal Justice CIP	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag	61710	61710	0
FA0004623	34" ATRIUM MAN LIFT SPEEDTRAILER	Equipment E - Equipment	Services Administration 68 - Criminal	03/03/2015	62940	1000 - General Fund 4100 - County Capital Improvement Fund 2100 - Grants & Donations	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety	44 - General Services Administration 68 - Criminal	G701 - FS Administration 042J - Justice Center 5068 - 2012			0
FA0004623	34" ATRIUM MAN LIFT SPEEDTRAILER	E - Equipment E -	Services Administration 68 - Criminal Justice CIP 50 - Sheriff	03/03/2015	62940 62725	1000 - General Fund 4100 - County Capital Improvement Fund 2100 - Grants & Donations	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 -	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag	61710	61710	0
FA0004623	34" ATRIUM MAN LIFT SPEEDTRAILER	E - Equipment E - Equipment	Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 -	03/03/2015	62940 62725	1000 - General Fund 4100 - County Capital Improvement Fund 2100 - Grants & Donations Fund	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 - Community	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag Grant	61710	61710	0
FA0004623 FA0004870	34" ATRIUM MAN LIFT SPEEDTRAILER SIGN	E - Equipment E -	Services Administration 68 - Criminal Justice CIP 50 - Sheriff	03/03/2015	62940 62725 63179	1000 - General Fund 4100 - County Capital Improvement Fund 2100 - Grants & Donations Fund	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 - Community	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag	61710	61710	0
FA0004623 FA0004870	34" ATRIUM MAN LIFT SPEEDTRAILER	E - Equipment E - Equipment E - Equipment E - Equipment	Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community	03/03/2015 07/18/2014 05/28/2015	62940 62725	1000 - General Fund 4100 - County Capital Improvement Fund 2100 - Grants & Donations Fund	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 - Community Development	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag Grant 4027 - Yates	61710 11271	61710	0
FA0004870 FA0004874	34" ATRIUM MAN LIFT SPEEDTRAILER SIGN KOBUTA ATV NITON LEAD	E - Equipment	Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental	03/03/2015 07/18/2014 05/28/2015 04/30/2015	62940 62725 63179 63167	1000 - General Fund 4100 - County Capital Improvement Fund 2100 - Grants & Donations Fund 1000 - General Fund	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 - Community Development and Cultural 30 - Environmental	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag Grant 4027 - Yates Mill E207 - Environmental	61710 11271 13975	61710 11271 13975	0
FA0004623 FA0004870 FA0004874	34" ATRIUM MAN LIFT SPEEDTRAILER SIGN KOBUTA ATV	E - Equipment	Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services	03/03/2015 07/18/2014 05/28/2015	62940 62725 63179	1000 - General Fund 4100 - County Capital Improvement Fund 2100 - Grants & Donations Fund 1000 - General Fund	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 - Community Development and Cultural 30 -	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag Grant 4027 - Yates Miil E207 -	61710 11271	61710	0
FA0004623 FA0004870 FA0004874	34" ATRIUM MAN LIFT SPEEDTRAILER SIGN KOBUTA ATV NITON LEAD	E - Equipment	Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 -	03/03/2015 07/18/2014 05/28/2015 04/30/2015	62940 62725 63179 63167	1000 - General Fund 4100 - County Capital Improvement Fund 2100 - Grants & Donations Fund 1000 - General Fund	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 - Community Development and Cultural 30 - Environmental	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Services	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag Grant 4027 - Yates Mill E207 - Environmental	61710 11271 13975	61710 11271 13975	0
FA0004870 FA0004874	34" ATRIUM MAN LIFT SPEEDTRAILER SIGN KOBUTA ATV NITON LEAD PAINT ANALYZER	E - Equipment	Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency	03/03/2015 07/18/2014 05/28/2015 04/30/2015	62940 62725 63179 63167	1000 - General Fund 4100 - County Capital Improvement Fund 2100 - Grants & Donations Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 - Community Development and Cultural 30 - Environmental Services	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag Grant 4027 - Yates Mill E207 - Environmental Quality-Lead	61710 11271 13975	61710 11271 13975	0
FA0004870 FA0004874 FA0004876	34" ATRIUM MAN LIFT SPEEDTRAILER SIGN KOBUTA ATV NITON LEAD PAINT ANALYZER 2015 CLUB CAR	E - Equipment	Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical	03/03/2015 07/18/2014 05/28/2015 04/30/2015 06/12/2015	62940 62725 63179 63167	1000 - General Fund 4100 - County Capital Improvement Fund 2100 - Grants & Donations Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 - Community Development and Cultural 30 - Environmental Services 35 - Public 35 - Public	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag Grant 4027 - Yates Mill E207 - Environmental Quality-Lead	61710 11271 13975 13500	61710 11271 13975 13500	0
FA0004870 FA0004874 FA0004876	34" ATRIUM MAN LIFT SPEEDTRAILER SIGN KOBUTA ATV NITON LEAD PAINT ANALYZER	E - Equipment	Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency	03/03/2015 07/18/2014 05/28/2015 04/30/2015	62940 62725 63179 63167	1000 - General Fund 4100 - County Capital Improvement Fund 2100 - Grants & Donations Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 - Community Development and Cultural 30 - Environmental Services	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag Grant 4027 - Yates Mill E207 - Environmental Quality-Lead	61710 11271 13975	61710 11271 13975	0
FA0004870 FA0004874 FA0004876 FA0004899	34" ATRIUM MAN LIFT SPEEDTRAILER SIGN KOBUTA ATV NITON LEAD PAINT ANALYZER 2015 CLUB CAR TRANSPORTER TRUCK MOUNTED	E - Equipment	Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services	03/03/2015 07/18/2014 05/28/2015 04/30/2015 06/12/2015	62940 62725 63179 63167 63168	1000 - General Fund 4100 - County Capital Improvement Fund 2100 - Grants & Donations Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 - Community Development and Cultural 30 - Environmental Services 35 - Public Safety 25 - Services 25 - Services 25 - Public Safety	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag Grant 4027 - Yates Mill E207 - Environmental Quality-Lead 5304 - EMS Division G730 - G730 - Construction	61710 11271 13975 13500	61710 11271 13975 13500	0
FA0004870 FA0004874 FA0004876 FA0004899	34° ATRIUM MAN LIFT SPEEDTRAILER SIGN KOBUTA ATV NITON LEAD PAINT ANALYZER 2015 CLUB CAR TRANSPORTER TRUCK MOUNTED SPREADER	E- Equipment E- Equipment E- Equipment E- Equipment E- Equipment E- Equipment	Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services 44 - General Services Administration	03/03/2015 07/18/2014 05/28/2015 04/30/2015 06/12/2015 10/15/2015	62940 62725 63179 63167	1000 - General Fund 4100 - County Capital Improvement Fund 2100 - Grants & Donations Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 - Community Development and Cultural 30 - Environmental Services 35 - Public Safety 55 - General Services Administration	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services 44 - General Services Administration	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag Grant 4027 - Yates Miil E207 - Environmental Quality-Lead 5304 - EMS Division G730 - Construction Services	61710 11271 13975 13500	61710 11271 13975 13500	0 0 0 0
FA0004870 FA0004874 FA0004876 FA0004899	34" ATRIUM MAN LIFT SPEEDTRAILER SIGN KOBUTA ATV NITON LEAD PAINT ANALYZER 2015 CLUB CAR TRANSPORTER TRUCK MOUNTED SPEADER TRUCK	E- Equipment	Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services 44 - General Services 44 - General	03/03/2015 07/18/2014 05/28/2015 04/30/2015 06/12/2015 10/15/2015	62940 62725 63179 63167 63168	1000 - General Fund 4100 - County Capital Improvement Fund 2100 - Grants & Donations Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 - Community Development and Cultural 30 - Services Administration 55 - General Services Administration 55 - General	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services 44 - General Services 44 - General Services 44 - General	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag Grant 4027 - Yates Mill E207 - Environmental Quality-Lead 0304 - EMS Division G730 - Construction Services G730 -	61710 11271 13975 13500 16018.8	61710 11271 13975 13500 15084.03	0 0 0 0
FA0004870 FA0004874 FA0004876 FA0004899 FA0004903	34" ATRIUM MAN LIFT SPEEDTRAILER SIGN KOBUTA ATV NITON LEAD PAINT ANALYZER 2015 CLUB CAR TRANSPORTER TRUCK MOUNTED SPREADER TRUCK MOUNTED	E - Equipment	Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services 44 - General Services Administration 44 - General Services Services	03/03/2015 07/18/2014 05/28/2015 04/30/2015 06/12/2015 10/15/2015 11/05/2015	62940 62725 63179 63167 63168 63193	1000 - General Fund 1000 - General Fund 2100 - General Fund 1000 - General Fund	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 - Community Development and Cultural 30 - Environmental Services 35 - Public Safety 55 - General Services Administration 55 - General Services Administration 55 - General Services Services Administration 55 - General Services Services Services	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services 44 - General Services Administration 44 - General Services	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag Grant 4027 - Yates Mill E207 - Environmental Quality-Lead 5304 - EMS Division G730 - Construction Services G730 - Construction	61710 11271 13975 13500 16018.8 6175	61710 11271 13975 13500 15084.03 5743.61	0 0 0 0 934.77 431.39
FA0004870 FA0004874 FA0004876 FA0004899 FA0004903	34" ATRIUM MAN LIFT SPEEDTRAILER SIGN KOBUTA ATV NITON LEAD PAINT ANALYZER 2015 CLUB CAR TRANSPORTER TRUCK MOUNTED SPEADER TRUCK	E- Equipment	Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services 44 - General Services 44 - General	03/03/2015 07/18/2014 05/28/2015 04/30/2015 06/12/2015 10/15/2015 11/05/2015	62940 62725 63179 63167 63168	1000 - General Fund 1000 - General Fund 2100 - General Fund 1000 - General Fund	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 - Community Development and Cultural 30 - Environmental Services Administration 55 - General Services Administration 55 - General Services Administration	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services 44 - General Services 44 - General Services 44 - General	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag Grant 4027 - Yates Mill E207 - Environmental Quality-Lead 0304 - EMS Division G730 - Construction Services G730 -	61710 11271 13975 13500 16018.8	61710 11271 13975 13500 15084.03	0 0 0 0 934.77 431.39
FA0004870 FA0004874 FA0004876 FA0004899 FA0004903	34" ATRIUM MAN LIFT SPEEDTRAILER SIGN KOBUTA ATV NITON LEAD PAINT ANALYZER 2015 CLUB CAR TRANSPORTER TRUCK MOUNTED SPREADER TRUCK MOUNTED	E - Equipment	Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 43 - Emergency Medical Services Administration 44 - General Services Administration	03/03/2015 07/18/2014 05/28/2015 04/30/2015 06/12/2015 10/15/2015 11/05/2015	62940 62725 63179 63167 63168 63193	1000 - General Fund 1000 - General Fund 2100 - General Fund 1000 - General Fund	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 - Community Development and Cultural 30 - Environmental Services Administration 55 - General Services Administration 25 - Administration 25 -	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services 44 - General Services Administration	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag Grant 4027 - Yates Mill E207 - Environmental Quality-Lead 5304 - EMS Division G730 - Construction Services G730 - Construction	61710 11271 13975 13500 16018.8 6175	61710 11271 13975 13500 15084.03 5743.61	0 0 0 0 934.77 431.39
FA0004870 FA0004874 FA0004876 FA0004899 FA0004903	34" ATRIUM MAN LIFT SPEEDTRAILER SIGN KOBUTA ATV NITON LEAD PAINT ANALYZER 2015 CLUB CAR TRANSPORTER TRUCK MOUNTED SPREADER TRUCK MOUNTED	E - Equipment	Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services 44 - General Services Administration 44 - General Services Services	03/03/2015 07/18/2014 05/28/2015 04/30/2015 06/12/2015 10/15/2015 11/05/2015	62940 62725 63179 63167 63168 63193	1000 - General Fund 1000 - General Fund 2100 - General Fund 1000 - General Fund	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 - Community Development and Cultural 30 - Environmental Services Administration 55 - General Services Administration 55 - General Services Administration	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services 44 - General Services Administration 44 - General Services	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag Grant 4027 - Yates Mill E207 - Environmental Quality-Lead 5304 - EMS Division G730 - Construction Services G730 - Construction	61710 11271 13975 13500 16018.8 6175	61710 11271 13975 13500 15084.03 5743.61	0 0 0 934.77 431.39
FA0004870 FA0004874 FA0004876 FA0004899 FA0004903	34" ATRIUM MAN LIFT SPEEDTRAILER SIGN KOBUTA ATV NITON LEAD PAINT ANALYZER 2015 CLUB CAR TRANSPORTER TRUCK MOUNTED SPREADER TRUCK MOUNTED	E- Equipment	Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services 44 - General Services Administration 44 - General Services Administration 40 -	03/03/2015 07/18/2014 05/28/2015 04/30/2015 06/12/2015 10/15/2015 11/05/2015	62940 62725 63179 63167 63168 63193	1000 - General Fund 1000 - General Fund 2100 - Grants 8 Donations Fund 1000 - General Fund	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 - Community Development and Cultural 30 - Environmental Services 35 - Public Safety 55 - General Services Administration 55 - General Services Administration 25 - Community 55 - Construction and Cultural 30 - Construction and Cultural 30 - Environmental 35 - Public Safety 55 - General Services Administration 25 - Community	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services 44 - General Services Administration 44 - General Services Administration 40 - 40 - 40 - 40 - 40 - 40 - 40 - 40	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag Grant 4027 - Yates Mill E207 - Environmental Quality-Lead 5304 - EMS Division G730 - Construction Services G730 - Construction Services G730 - Services	61710 11271 13975 13500 16018.8 6175	61710 11271 13975 13500 15084.03 5743.61	0 0 0 0 934.77 431.39
FA0004870 FA0004874 FA0004876 FA0004899 FA0004903	34" ATRIUM MAN LIFT SPEEDTRAILER SIGN KOBUTA ATV NITON LEAD PAINT ANALYZER 2015 CLUB CAR TRANSPORTER TRUCK MOUNTED SPREADER TRUCK MOUNTED SPREADER TRUCK KUBOTA MOWER KUBOTA	E- Equipment	Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services 44 - General Services Administration 44 - General Services Administration 40 - Community Services	03/03/2015 07/18/2014 05/28/2015 04/30/2015 06/12/2015 10/15/2015 11/05/2015	62940 62725 63179 63167 63168 63193 63319	1000 - General Fund 1000 - General Fund 2100 - Grants 8 Donations Fund 1000 - General Fund	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 - Community Development and Cultural 30 - Environmental Services 35 - Public Safety 55 - General Services Administration 55 - General Services Administration 25 - Community Development and Cultural 25 - Community Development and Cultural 25 -	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services 44 - General Services 44 - General Services 44 - General Services Administration 40 - Community Services	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag Grant 4027 - Yates Mill E207 - Environmental Quality-Lead 5304 - EMS Division G730 - Construction Services G730 - Construction Services 4027 - Yates	11271 13975 13500 16018.8 6175	11271 13975 13500 15084.03 5743.61	0 0 0 0 934.77 431.39
FA0004870 FA0004874 FA0004876 FA0004899 FA0004903	34" ATRIUM MAN LIFT SPEEDTRAILER SIGN KOBUTA ATV NITON LEAD PAINT ANALYZER 2015 CLUB CAR TRANSPORTER TRUCK MOUNTED SPREADER TRUCK MOUNTED SPREADER KUBOTA MOWER KUBOTA MOWER KUBOTA MOWER KUBOTA WORKMAN HDX	Equipment E - Equipment	Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services 44 - General Services 44 - General Services 44 - General Services 40 - Community Services	03/03/2015 07/18/2014 05/28/2015 04/30/2015 06/12/2015 10/15/2015 11/05/2015	62940 62725 63179 63167 63168 63193 63319	1000 - General Fund 1000 - General Fund 2100 - Grants & Donations Fund 1000 - General Fund	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 - Community Development and Cultural 30 - Environmental Services Administration 55 - General Services Administration 25 - Community Development and Cultural 25 - Community Development and Cultural 25 - Community	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services 44 - General Services Administration 44 - General Services Administration 40 - Community Services 40 - Community Services	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag Grant 4027 - Yates Mill E207 - Environmental Quality-Lead 5304 - EMS Division G730 - Construction Services G730 - Construction Services 4027 - Yates Mill	11271 13975 13500 16018.8 6175	11271 13975 13500 15084.03 5743.61	0 0 0 0 934.77 431.39
FA0004870 FA0004874 FA0004876 FA0004899 FA0004903 FA0004904 FA0005063	34" ATRIUM MAN LIFT SPEEDTRAILER SIGN KOBUTA ATV NITON LEAD PAINT ANALYZER 2015 CLUB CAR TRANSPORTER TRUCK MOUNTED SPREADER KUBOTA WORKMAN HDX 2WD UTILITY	E- Equipment	Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services Administration 44 - General Services Administration 40 - Community Services 40 - Community Services	03/03/2015 07/18/2014 05/28/2015 04/30/2015 06/12/2015 10/15/2015 11/05/2015 11/05/2015	62940 62725 63179 63167 63168 63193 63319 63320	1000 - General Fund 1000 - General Fund 2100 - Grants & Donations Fund 1000 - General Fund	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 - Community Development and Cultural 30 - Environmental Services Administration 55 - General Services Administration 55 - General Services Administration 25 - Community Development and Cultural	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services 44 - General Services Administration 40 - Community Services 40 - Community Services	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag Grant 4027 - Yates Mill E207 - Environmental Quality-Lead 5304 - EMS Division G730 - Grostruction Services 4027 - Yates Mill 4027 - Yates Mill 4027 - Yates Mill	11271 13975 13500 16018.8 6175 6175	11271 13975 13500 15084.03 5743.61 10679.02	934.77 431.39 431.39
FA0004870 FA0004874 FA0004876 FA0004899 FA0004903 FA0004904 FA0005063	34" ATRIUM MAN LIFT SPEEDTRAILER SIGN KOBUTA ATV NITON LEAD PAINT ANALYZER 2015 CLUB CAR TRANSPORTER TRUCK MOUNTED SPREADER KUBOTA WORKMAN HDX 2WD UTILITY	Equipment E - Equipment	Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services 44 - General Services Administration 44 - General Services Administration 40 - Community Services	03/03/2015 07/18/2014 05/28/2015 04/30/2015 06/12/2015 10/15/2015 11/05/2015	62940 62725 63179 63167 63168 63193 63319	1000 - General Fund 1000 - General Fund 2100 - Grants & Donations Fund 1000 - General Fund	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 - Community Development and Cultural 30 - Environmental Services Administration 55 - General Services Administration 25 - Community Development and Cultural 25 - Community Development and Cultural 25 - Community	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services 44 - General Services 44 - General Services Administration 44 - General Services Community Services 40 - Community Services	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag Grant 4027 - Yates Mill E207 - Environmental Quality-Lead 5304 - EMS Division G730 - Construction Services G730 - Construction Services 4027 - Yates Mill	11271 13975 13500 16018.8 6175	11271 13975 13500 15084.03 5743.61	934.77 431.39 431.39
FA0004870 FA0004874 FA0004876 FA0004899 FA0004903 FA0004904 FA0005063	34" ATRIUM MAN LIFT SPEEDTRAILER SIGN KOBUTA ATV NITON LEAD PAINT ANALYZER 2015 CLUB CAR TRANSPORTER TRUCK MOUNTED SPREADER KUBOTA WORKMAN HDX 2WD UTILITY	E- Equipment	Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services Administration 44 - General Services Administration 40 - Community Services 40 - Community Services	03/03/2015 07/18/2014 05/28/2015 04/30/2015 06/12/2015 10/15/2015 11/05/2015 11/05/2015	62940 62725 63179 63167 63168 63193 63319 63320	1000 - General Fund 1000 - General Fund 2100 - Grants & Donations Fund 1000 - General Fund	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 - Community Development and Cultural 30 - Environmental Services Administration 55 - General Services Administration 55 - General Services Administration 25 - Community Development and Cultural	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 44 - General Services Administration 44 - General Services Administration 40 - General Services 40 - Community Services 40 - Community Services 40 - Community Services 40 - Community Services	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag Grant 4027 - Yates Mill E207 - Environmental Quality-Lead 5304 - EMS Division G730 - Grostruction Services 4027 - Yates Mill 4027 - Yates Mill 4027 - Yates Mill	11271 13975 13500 16018.8 6175 6175	11271 13975 13500 15084.03 5743.61 10679.02	934.77 431.39 431.39
FA0004870 FA0004874 FA0004876 FA0004899 FA0004903 FA0004904 FA0005063	34" ATRIUM MAN LIFT SPEEDTRAILER SIGN KOBUTA ATV NITON LEAD PAINT ANALYZER 2015 CLUB CAR TRANSPORTER TRUCK MOUNTED SPREADER KUBOTA WORKMAN HDX 2WD UTILITY	E- Equipment	Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services Administration 44 - General Services Administration 40 - Community Services Administration 40 - Community Services 97 - Solid Waste	03/03/2015 07/18/2014 05/28/2015 04/30/2015 06/12/2015 10/15/2015 11/05/2015 11/05/2015	62940 62725 63179 63167 63168 63193 63319 63320	1000 - General Fund 1000 - General Fund 2100 - Grants & Donations Fund 1000 - General Fund	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 - Community Development and Cultural 30 - Environmental Services 35 - Public Safety 35 - Public Safety 35 - Public Safety 35 - Public Safety 55 - General Services Administration 25 - General Services Administration 25 - Community Development and Cultural	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services 44 - General Services Administration 40 - Community Services 40 - Community Services 40 - Community Services 97 - Solid Waste	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag Grant 4027 - Yates Mill E207 - Environmental Quality-Lead 5304 - EMS Division G730 - Construction Services G730 - Construction Services 4027 - Yates Mill 4023 - Blue-Jay Point	11271 13975 13500 16018.8 6175 6175	11271 13975 13500 15084.03 5743.61 10679.02	934.77 431.39 431.39
FA0004870 FA0004874 FA0004876 FA0004899 FA0004903 FA0004904 FA0005063	34" ATRIUM MAN LIFT SPEEDTRAILER SIGN KOBUTA ATV NITON LEAD PAINT ANALYZER 2015 CLUB CAR TRANSPORTER TRUCK MOUNTED SPREADER KUBOTA WORKMAN HDX 2WD UTILITY	E- Equipment	Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services Administration 44 - General Services Administration 40 - Community Services 40 - Community Services	03/03/2015 07/18/2014 05/28/2015 04/30/2015 06/12/2015 10/15/2015 11/05/2015 11/05/2015	62940 62725 63179 63167 63168 63193 63319 63320	1000 - General Fund 1000 - General Fund 2100 - Grants & Donations Fund 1000 - General Fund	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 - Community Development and Cultural 30 - Environmental Services Administration 55 - General Services Administration 55 - General Services Administration 25 - Community Development and Cultural	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 44 - General Services Administration 44 - General Services Administration 40 - General Services 40 - Community Services 40 - Community Services 40 - Community Services 40 - Community Services	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag Grant 4027 - Yates Mill E207 - Environmental Quality-Lead 5304 - EMS Division G730 - Grostruction Services 4027 - Yates Mill 4027 - Yates Mill 4027 - Yates Mill	11271 13975 13500 16018.8 6175 6175	11271 13975 13500 15084.03 5743.61 10679.02	934.77 431.39 431.39
FA0004870 FA0004874 FA0004876 FA0004899 FA0004903 FA0005063 FA0005096	34" ATRIUM MAN LIFT SPEEDTRAILER SIGN KOBUTA ATV NITON LEAD PAINT ANALYZER 2015 CLUB CAR TRANSPORTER TRUCK MOUNTED SPREADER TRUCK MOUNTED SPREADER KUBOTA MOWER KUBOTA MOWER KUBOTA MOWER KUBOTA WORKMAN HDX 2WD UTILITY VEHICLE	Equipment E - Equipment	Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services 44 - General Services Administration 44 - General Services Administration 40 - Community Services 40 - Community Services 97 - Solid Water	03/03/2015 07/18/2014 05/28/2015 04/30/2015 06/12/2015 10/15/2015 11/05/2015 11/05/2015	62940 62725 63179 63167 63168 63193 63319 63320	1000 - General Fund 2100 - General Fund 2100 - Grants & Donations Fund 1000 - General Fund	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 - Community Development and Cultural 30 - Services Administration 55 - General Services Administration 55 - General Services Administration 25 - Community Development and Cultural 30 - 30 - 30 - 30 - 30 - 30 - 30 - 30	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services 44 - General Services 44 - General Services 40 - Community Services 40 - Community Services 40 - Community Services 40 - Community Services 40 - Environmental Services 40 - Community Services 40 - Community Services 40 - Community Services 40 - Environmental Services 40 - Community Services 40 - Environmental Services	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag Grant 4027 - Yates Mill E207 - Environmental Quality-Lead 5304 - EMS Division G730 - Construction Services G730 - Construction Services Mill 4027 - Yates Mill 4023 - BlueJay Point	11271 13975 13500 16018.8 6175 6175	11271 13975 13500 15084.03 5743.61 10679.02	934.77 431.39 431.39 1920.98
FA0004870 FA0004874 FA0004876 FA0004899 FA0004903 FA0005063 FA0005096	34" ATRIUM MAN LIFT SPEEDTRAILER SIGN KOBUTA ATV NITON LEAD PAINT ANALYZER 2015 CLUB CAR TRANSPORTER TRUCK MOUNTED SPREADER KUBOTA MOWER KUBOTA MOWER KUBOTA WORKMAN HDX 2016 POLARIS RANGER 570 JOHN DEERE	Equipment E - Equipment	Services Administration 88 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 44 - General Services Administration 44 - General Services Administration 40 - Community Services 40 - Community Services	03/03/2015 07/18/2014 05/28/2015 04/30/2015 06/12/2015 10/15/2015 11/05/2015 11/05/2015 04/04/2016 04/28/2016	62940 62725 63179 63167 63168 63193 63319 63320	1000 - General Fund 2100 - Grants & Donations Fund 1000 - General Fund	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 - Community Development and Cultural 30 - Environmental Services Administration 25 - General Services Administration 25 - Community Development and Cultural 30 - Environmental Services	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 43 - Emergency Medical Services 44 - General Services Administration 44 - General Services 4d - Community Services 40 - Community Services 40 - Community Services 47 - Solid Waste Enterprise Capital	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag Grant 4027 - Yates Mill E207 - Environmental Quality-Lead 5304 - EMS Division G730 - Construction Services G730 - Construction Services 4027 - Yates Mill 4023 - BlueJay Point 999E - Solid Waste - Full	61710 11271 13975 13500 16018.8 6175 6175 12600	61710 11271 13975 13500 15084.03 5743.61 10679.02	934.77 431.39 431.39 1920.98
FA0004870 FA0004874 FA0004876 FA0004899 FA0004903 FA0004904 FA0005096	34" ATRIUM MAN LIFT SPEEDTRAILER SIGN KOBUTA ATV NITON LEAD PAINT ANALYZER 2015 CLUB CAR TRANSPORTER TRUCK MOUNTED SPREADER KUBOTA MOWER KUBOTA MOWER KUBOTA WORKMAN HDX 2WD UTILITY VEHICLE 2016 POLARIS RANGER 570 JOHN DEERE UTILITY	Equipment E - Equipment	Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services Administration 44 - General Services Administration 40 - Community Services Administration 40 - Community Services Administration 40 - Community Services 70 - Solid Waste Enterprise Capital Projects	03/03/2015 07/18/2014 05/28/2015 04/30/2015 06/12/2015 10/15/2015 11/05/2015 11/05/2015 04/04/2016 04/28/2016	62940 62725 63179 63167 63168 63193 63319 63320	1000 - General Fund 2100 - Grants & Donations Fund 1000 - General Fund	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 - Community Development and Cultural 30 - Environmental Services Administration 55 - General Services Administration 55 - General Services Administration 25 - Community Development and Cultural 30 - Environmental Services Administration 25 - Community Development and Cultural 25 - Community Development and Cultural 30 - Environmental Services	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 43 - Emergency Medical Services 44 - General Services Administration 40 - Community Services	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag Grant 4027 - Yates Mill E207 - Environmental Quality-Lead 5304 - EMS Division G730 - Construction Services G730 - Construction Services 4027 - Yates Mill 4023 - BlueJay Point 999E - Solid Waste - Full	61710 11271 13975 13500 16018.8 6175 6175 12600	61710 11271 13975 13500 15084.03 5743.61 10679.02	934.77 431.39 431.39 1920.98
FA0004870 FA0004874 FA0004876 FA0004899 FA0004903 FA0005063 FA0005096	34" ATRIUM MAN LIFT SPEEDTRAILER SIGN KOBUTA ATV NITON LEAD PAINT ANALYZER 2015 CLUB CAR TRANSPORTER TRUCK MOUNTED SPREADER TRUCK MOUNTED SPREADER KUBOTA MOWER KUBOTA WORKMAN HDX 2WD UTILITY VEHICLE 2016 POLARIS RANGER 570 JOHN DEERE UTILITY TRACTOR W/	Equipment E - Equipment	Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 453 - Emergency Medical Services Administration 44 - General Services Administration 40 - Community Services Administration 40 - Community Services 97 - Solid Waste Enterprise Capital Projects 40 -	03/03/2015 07/18/2014 05/28/2015 04/30/2015 06/12/2015 10/15/2015 11/05/2015 11/05/2015 04/04/2016 04/28/2016	62940 62725 63179 63167 63168 63193 63319 63320	1000 - General Fund 2100 - General Fund 2100 - General Fund 2100 - General Fund 1000 -	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 - Community Development and Cultural 30 - Environmental Services Administration 55 - General Services Administration 55 - General Services Community Development and Cultural 30 - Environmental Services Administration 55 - General Services Administration 55 - General Services Administration 25 - Community Development and Cultural 25 - Community Development and Cultural 30 - Environmental Services 25 - Community	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services 44 - General Services 44 - General Services 44 - General Services 40 - Community Services 40 - Community Services 40 - Leave Services 40 - Leave Services 40 - Community Services 7 - Solid Waste Enterprise Capital Projects	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag Grant 4027 - Yates Mill E207 - Environmental Quality-Lead 5304 - EMS Division G730 - Construction Services G730 - Construction Services Mill 4027 - Yates Mill 4027 - Yates Mill 4027 - Yates Mill 4028 - BlueJay Point 999E - Solid Waste - Full Accrual	61710 11271 13975 13500 16018.8 6175 6175 12600	61710 11271 13975 13500 15084.03 5743.61 10679.02	934.77 431.39 431.39 1920.98
FA0004870 FA0004874 FA0004876 FA0004899 FA0004903 FA0005096 FA0005096	34" ATRIUM MAN LIFT SPEEDTRAILER SIGN KOBUTA ATV NITON LEAD PAINT ANALYZER 2015 CLUB CAR TRANSPORTER TRUCK MOUNTED SPREADER KUBOTA MOWER KUBOTA WORKMAN HDX 2WD UTILITY VEHICLE 2016 POLARIS RANGER 570 JOHN DEERE UTILITY TRACTOR W/ BACKHOE &	Equipment E - Equipment	Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services Administration 44 - General Services Administration 40 - Community Services	03/03/2015 07/18/2014 05/28/2015 04/30/2015 04/30/2015 10/15/2015 11/05/2015 11/05/2015 04/04/2016 04/28/2016	62940 62725 63179 63167 63168 63193 63320 63548 63562	1000 - General Fund	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 - Community Development and Cultural 30 - Environmental Services Administration 55 - General Services Administration 25 - Community Development and Cultural 30 - Environmental Services Administration 25 - Community Development and Cultural 25 - Community Development and Cultural 30 - Environmental Services	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 42 - Emergency Medical Services 44 - General Services Administration 44 - General Services Administration 40 - Community Services	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag Grant 4027 - Yates Mill E207 - Environmental Quality-Lead 5304 - EMS Division G730 - Construction Services 4027 - Yates Mill 4023 - BlueJay Point 999E - Solid Waste - Full Accrual	61710 11271 13975 13500 16018.8 6175 6175 12600 20605.7	61710 11271 13975 13500 15084.03 5743.61 10679.02 17193.94	0 0 0 934.77 431.39 431.39 1920.98 3411.76
FA0004870 FA0004874 FA0004876 FA0004899 FA0004903 FA0005096 FA0005096	34" ATRIUM MAN LIFT SPEEDTRAILER SIGN KOBUTA ATV NITON LEAD PAINT ANALYZER 2015 CLUB CAR TRANSPORTER TRUCK MOUNTED SPREADER KUBOTA MOWER KUBOTA WORKMAN HDX 2WD UTILITY VEHICLE 2016 POLARIS RANGER 570 JOHN DEERE UTILITY TRACTOR W/ BACKHOE & LOADER	Equipment E - Equipment	Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services Administration 44 - General Services Administration 40 - Community Services 97 - Solid Waste Enterprise Capital Projects	03/03/2015 07/18/2014 05/28/2015 04/30/2015 06/12/2015 10/15/2015 11/05/2015 11/05/2015 04/04/2016 04/28/2016	62940 62725 63179 63167 63168 63193 63319 63320	1000 - General Fund	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 - Community Development and Cultural 30 - Environmental Services Administration 55 - General Services Administration 55 - General Services Administration 25 - Community Development and Cultural 30 - Environmental Services Administration 25 - Community Development and Cultural	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 42 - Environmental Services 44 - General Services Administration 44 - General Services Administration 40 - Community Services 40 - Community Services 40 - Community Services 40 - Community Services	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag Grant 4027 - Yates Mill E207 - Environmental Quality-Lead 5304 - EMS Division G730 - Construction Services 4027 - Yates Mill 4023 - Blue-Jay Point 4024 - Lake Crabtree	61710 11271 13975 13500 16018.8 6175 6175 12600	61710 11271 13975 13500 15084.03 5743.61 10679.02	0 0 0 934.77 431.39 431.39 1920.98 3411.76
FA0004870 FA0004874 FA0004876 FA0004899 FA0004903 FA0005096 FA0005096	34" ATRIUM MAN LIFT SPEEDTRAILER SIGN KOBUTA ATV NITON LEAD PAINT ANALYZER 2015 CLUB CAR TRANSPORTER TRUCK MOUNTED SPREADER TRUCK MOUNTED SPREADER KUBOTA MOWER KUBOTA WORKMAN HDX 2WD UTILITY YEHICLE 2016 POLARIS RANGER 570 JOHN DEERE UTILITY TRACTOR W/ BACKHOE & LOADER 4500Z KUBOTA	Equipment E - Equipment	Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services Administration 44 - General Services Administration 40 - Community Services Administration 40 - Community Services 97 - Solid Waste Enterprise Capital Projects 40 - Community Services 41 - General	03/03/2015 07/18/2014 05/28/2015 04/30/2015 04/30/2015 10/15/2015 11/05/2015 11/05/2015 04/04/2016 04/28/2016	62940 62725 63179 63167 63168 63193 63320 63548 63562	1000 - General Fund 2100 - General Fund 2100 - General Fund 1000 -	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 - Community Development and Cultural 30 - Environmental Services Administration 55 - General Services Administration 55 - General Services Administration 25 - Community Development and Cultural 30 - Environmental Services 25 - Community Development and Cultural 55 - General	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services 44 - General Services 44 - General Services 40 - Community Services	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag Grant 4027 - Yates Mill E207 - Environmental Quality-Lead 5304 - EMS Division G730 - Construction Services G730 - Construction Services Mill 4027 - Yates Mill 4023 - Blue-Jay Point 4023 - Blue-Jay Point 4024 - Lake Crabtree G730 -	61710 11271 13975 13500 16018.8 6175 6175 12600 20605.7	61710 11271 13975 13500 15084.03 5743.61 10679.02 17193.94	0 0 0 0 934.77 431.39 431.39 1920.98 3411.76
FA0004870 FA0004874 FA0004876 FA0004899 FA0004903 FA0005096 FA0005096	34" ATRIUM MAN LIFT SPEEDTRAILER SIGN KOBUTA ATV NITON LEAD PAINT ANALYZER 2015 CLUB CAR TRANSPORTER TRUCK MOUNTED SPREADER TRUCK MOUNTED SPREADER KUBOTA MOWER KUBOTA MOWER KUBOTA WORKMAN HDX 2016 POLARIS RANGER 570 JOHN DEERE UTILITY TRACTOR W/ BACKHOE & LOADER 4500Z KUBOTA	Equipment E - Equipment	Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 53 - Emergency Medical Services Administration 44 - General Services Administration 40 - Community Services 97 - Solid Waste Enterprise Capital Projects	03/03/2015 07/18/2014 05/28/2015 04/30/2015 06/12/2015 10/15/2015 11/05/2015 11/05/2016 04/28/2016 05/16/2016	62940 62725 63179 63167 63168 63193 63320 63548 63562	1000 - General Fund	55 - General Services Administration 50 - Construction in Progress 35 - Public Safety 25 - Community Development and Cultural 30 - Environmental Services Administration 55 - General Services Administration 55 - General Services Administration 25 - Community Development and Cultural 30 - Environmental Services Administration 25 - Community Development and Cultural 30 - Environmental Services 25 - Community Development and Cultural	44 - General Services Administration 68 - Criminal Justice CIP 50 - Sheriff 40 - Community Services 42 - Environmental Services 42 - Environmental Services 44 - General Services Administration 44 - General Services Administration 40 - Community Services 40 - Community Services 40 - Community Services 40 - Community Services	G701 - FS Administration 042J - Justice Center 5068 - 2012 Byrne Jag Grant 4027 - Yates Mill E207 - Environmental Quality-Lead 5304 - EMS Division G730 - Construction Services 4027 - Yates Mill 4023 - Blue-Jay Point 4024 - Lake Crabtree	61710 11271 13975 13500 16018.8 6175 6175 12600 20605.7	61710 11271 13975 13500 15084.03 5743.61 10679.02 17193.94	934.77 431.39 431.39 1920.98 3411.76

			53 -					53 - Emergency				-
	TOYOTA FORK	E-	Emergency Medical			1000 - General	35 - Public	Medical	5304 - EMS			
FA0005266	LIFT	Equipment	Services	08/29/2016	63623		Safety	Services	Division	21959	16847.23	5111.77
	EXMARK LAZER		44 - General				55 - General	44 - General	G740 -			
	X SERIES	E -	Services			1000 - General		Services	Landscape			
FA0005291		Equipment	Administration	10/12/2016	63766	Fund	Administration	Administration	Maintenance	9838	7311.3	2526.7
	EXMARK LAZER X SERIES	E-	44 - General Services			1000 - General	55 - General Services	44 - General Services	G740 - Landscape			
FA0005292	MOWER	Equipment	Administration	10/12/2016	63767		Administration	Administration	Maintenance	9838	7311.3	2526.7
1 A0003232		Equipmont	44 - General	10/12/2010	03707	r unu	55 - General	44 - General	G730 -	0000	701110	2020.1
	7'6" WESTERN	E-	Services			1000 - General	Services	Services	Construction			
FA0005293	SNOW PLOW	Equipment	Administration	10/11/2016	63791	Fund	Administration	Administration	Services	5837.05	4341.11	1495.94
	14' FLATBED	_	44 - General				55 - General	44 - General	G730 -			
	NORAMP UTILITY		Services	10/11/0010		1000 - General	Services	Services	Construction	40540.0	2000 45	0040.75
FA0005425	TRAILER	Equipment	Administration	10/11/2016	63634	Fund	Administration 25 -	Administration	Services	12543.9	9300.15	3243.75
	KUBOTA DIESEL		40 -				Community	40 -				
	4WD UTILITY	E-	Community			1000 - General	Development	Community	4025 - Harris			
FA0005533	VEHICLE	Equipment	Services	06/27/2017	63927	Fund	and Cultural	Services	Lake	15840	9534.4	6305.6
	150K W DIESEL											
	JOHN DEERE	_	E4 E1			2100 - Grants	or Dutil	E4 E'	F361 - HSGP -			
E4000EE24	GENERATOR CRANT FUNDED	E -	51 - Fire	06/01/2017	62040	& Donations	35 - Public	51 - Fire	Generator	62106 72	0570.24	E2607.20
FA0005534	GRANT FUNDED KAWASAKI	Equipment	Services 44 - General	06/01/2017	63910	Fund	Safety 55 - General	Services 44 - General	Project G740 -	62186.72	9579.34	52607.38
	STAND ON	E-	Services			1000 - General	Services	Services	Landscape			
FA0005575	MOWER	Equipment	Administration	07/07/2017	63918		Administration	Administration	Maintenance	6300	3757.58	2542.42
	KAWASAKI		44 - General				55 - General	44 - General	G740 -			
	STAND ON	E -	Services			1000 - General	Services	Services	Landscape			
FA0005576		Equipment	Administration	07/07/2017	63919	rund	Administration	Administration	Maintenance	6300	3757.58	2542.42
	KAWASAKI STAND ON	E-	44 - General Services			1000 - General	55 - General Services	44 - General Services	G740 - Landscape			
FA0005577	MOWER	Equipment	Administration	07/07/2017	63920		Administration	Administration	Maintenance	6300	3757.58	2542.42
10000011	GIANT VAC		44 - General		03920	T	55 - General	44 - General	G740 -	3330	3.050	
	DEBRIS TRUCK	E-	Services			1000 - General	Services	Services	Landscape			
FA0005578		Equipment	Administration	08/07/2017	63939	Fund	Administration	Administration	Maintenance	17591.2	10193.29	7397.91
	2017 CARRYALL		40				25 -	40				
	500 W/ LADDER RACK GOLF	E-	40 -			1000 - General	Community	40 -	4022 - Loko			
FA0005605		E - Equipment	Community Services	07/06/2017	63869		Development and Cultural	Community Services	4022 - Lake Crabtree	9335	5572.88	3762.12
60000000	5, 11(1	-quipilielit	44 - General	5770072017	03809	. unu	55 - General	44 - General	CIUDITOE	3333	3372.00	3102.12
	AERA-VATOR	E-	Services			1000 - General	Services	Services	G743 -			
FA0005623	RAKE & ROLLER	Equipment	Administration	09/28/2017	64002	Fund	Administration	Administration	Horticulture	15631.75	8612.48	7019.27
	7' 6" WESTERN		44 - General				55 - General	44 - General	G730 -			
	ULTRA MOUNT	E -	Services			1000 - General	Services	Services	Construction			
FA0005649	PRO PLOW	Equipment		11/07/2017	64003	Fund	Administration	Administration	Services	5400	2856.83	2543.17
	7' 6" WESTERN ULTRA MOUNT	E-	44 - General Services			1000 - General	55 - General Services	44 - General Services	G730 - Construction			
F40005650	PRO PLOW	Equipment	Administration	11/07/2017	64004		Administration	Administration	Services	5400	2856.83	2543.17
1710000000	7' 6" WESTERN		44 - General		04004		55 - General	44 - General	G720 -			
	ULTRA MOUNT	E-	Services			1000 - General	Services	Services	Corporate Sign			
FA0005651	PRO PLOW	Equipment	Administration	11/13/2017	64006	Fund	Administration	Administration	Graphics	5400	2839.08	2560.92
	7' 1.5 CUBIC		1				L	l				
	FOOT TORNADO ELECTRIC	E-	44 - General Services			1000 - General	55 - General Services	44 - General	G720 -			
FA0005652	SPREADER	Equipment		11/13/2017	64007		Administration	Services Administration	Corporate Sign Graphics	5900	3101.96	2798.04
1 70003032	LINELAZER	Equipment	raministration	11/10/2017	04007	T dild	raministration	raministration	Grapinos	3300	3101.30	2730.04
	V3900 LINE		44 - General				55 - General	44 - General	G730 -			
	STRIPING		Services			1000 - General	Services	Services	Construction			
FA0005698		E -				1000 Ochiciai			Services			
. , 10000000	SYSTEM	E - Equipment	Administration	02/15/2018	64165		Administration	Administration		10052	4767.14	5284.86
. 7.0000000		Equipment	44 - General	02/15/2018	64165	Fund	Administration 55 - General	44 - General	G730 -	10052	4767.14	5284.86
	BACKHOE	Equipment E -	44 - General Services			Fund 1000 - General	Administration 55 - General Services	44 - General Services	G730 - Construction			
	BACKHOE LOADER	Equipment	44 - General		64165 64196	Fund 1000 - General	Administration 55 - General	44 - General	G730 -	94650.5	4767.14 38664.22	
	BACKHOE LOADER EXMARK LAZER	Equipment E -	44 - General Services Administration			Fund 1000 - General	Administration 55 - General Services Administration	44 - General Services Administration	G730 - Construction Services			
FA0005798	BACKHOE LOADER EXMARK LAZER ROTARY COMMERCIAL	Equipment E -	44 - General Services Administration 44 - General Services	06/15/2018		Fund 1000 - General	Administration 55 - General Services	44 - General Services	G730 - Construction	94650.5		
FA0005798	BACKHOE LOADER EXMARK LAZER ROTARY COMMERCIAL	Equipment E - Equipment	44 - General Services Administration 44 - General	06/15/2018		Fund 1000 - General Fund 1000 - General	Administration 55 - General Services Administration 55 - General	44 - General Services Administration 44 - General	G730 - Construction Services			55986.28
FA0005798	BACKHOE LOADER EXMARK LAZER ROTARY COMMERCIAL MOWER VENTRAC EA 600	E - Equipment E - Equipment E - Equipment	44 - General Services Administration 44 - General Services Administration 44 - General	06/15/2018	64196	Fund 1000 - General Fund 1000 - General Fund	Administration 55 - General Services Administration 55 - General Services Administration 55 - General Services Administration	44 - General Services Administration 44 - General Services Administration 44 - General	G730 - Construction Services G740 - Landscape Maintenance	94650.5	38664.22	55986.28
FA0005798 FA0005832	BACKHOE LOADER EXMARK LAZER ROTARY COMMERCIAL MOWER VENTRAC EA 600 AERA-	E - Equipment E - Equipment E - Equipment	44 - General Services Administration 44 - General Services Administration 44 - General Services	06/15/2018 07/27/2018	64196 64225	Fund 1000 - General Fund 1000 - General Fund 1000 - General	Administration 55 - General Services Administration 55 - General Services Administration 55 - General Services	44 - General Services Administration 44 - General Services Administration 44 - General Services	G730 - Construction Services G740 - Landscape Maintenance G743 -	94650.5 13668.25	38664.22 5268.85	55986.28 8399.4
FA0005798 FA0005832	BACKHOE LOADER EXMARK LAZER ROTARY COMMERCIAL MOWER VENTRAC EA 600 AERA- VATOR/SEEDER	E - Equipment E - Equipment E - Equipment	44 - General Services Administration 44 - General Services Administration 44 - General Services Administration	06/15/2018 07/27/2018	64196 64225	Fund 1000 - General Fund 1000 - General Fund	Administration 55 - General Services Administration 55 - General Services Administration 55 - General Services Administration	44 - General Services Administration 44 - General Services Administration 44 - General Services Administration	G730 - Construction Services G740 - Landscape Maintenance	94650.5	38664.22	55986.28 8399.4
FA0005798 FA0005832	BACKHOE LOADER EXMARK LAZER ROTARY COMMERCIAL MOWER VENTRAC EA 600 AERA-	E - Equipment E - Equipment E - Equipment	44 - General Services Administration 44 - General Services Administration 44 - General Services	06/15/2018 07/27/2018	64196 64225	Fund 1000 - General Fund 1000 - General Fund 1000 - General	Administration 55 - General Services Administration 55 - General Services Administration 55 - General Services	44 - General Services Administration 44 - General Services Administration 44 - General Services	G730 - Construction Services G740 - Landscape Maintenance G743 -	94650.5 13668.25	38664.22 5268.85	55986.28 8399.4
FA0005798 FA0005832 FA0005849	BACKHOE LOADER EXMARK LAZER ROTARY COMMERCIAL MOWER VENTRAC EA 600 AERA- VATOR/SEEDER JOHN DEERE 5055E UTILITY TRACTOR	E - Equipment E - Equipment E - Equipment E - Equipment	44 - General Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General	06/15/2018 07/27/2018 08/20/2018	64196 64225 64248	Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund	Administration 55 - General Services Administration 55 - General	44 - General Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General	G730 - Construction Services G740 - Landscape Maintenance G743 - Horticulture	94650.5 13668.25	38664.22 5268.85	55986.26 8399.4 4506.6
FA0005798 FA0005832 FA0005849	BACKHOE LOADER EXMARK LAZER ROTARY COMMERCIAL MOWER VENTRAC EA 600 AERA- VATOR/SEEDER JOHN DEERE 5055E UTILITY TRACTOR WESTERN 8	Equipment E - Equipment E - Equipment E - Equipment E - Equipment	44 - General Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General	06/15/2018 07/27/2018 08/20/2018	64196 64225 64248	Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund	Administration 55 - General Services Administration 55 - General Services Administration 55 - General Services Administration 55 - General Services Administration 55 - General Services Administration 55 - General	44 - General Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General Services Administration	G730 - Construction Services G740 - Landscape Maintenance G743 - Horticulture G743 - Horticulture	94650.5 13668.25 7179.9	38664.22 5268.85 2673.3	55986.28 8399.4 4506.6
FA0005832 FA0005849 FA0005865	BACKHOE LOADER EXMARK LAZER ROTARY COMMERCIAL MOWER VENTRAC EA 600 AERA- VATOR/SEEDER JOHN DEERE 5055E UTILITY TRACTOR WESTERN 8 FOOT 6 INCH	Equipment E - Equipment	44 - General Administration 44 - General Services	06/15/2018 07/27/2018 08/20/2018 10/05/2018	64196 64225 64248 64217	Fund 1000 - General	Administration 55 - General Services Administration 55 - General Services Administration 55 - General Services Administration 55 - General Services Administration 55 - General Services Administration 55 - General Services	44 - General Services Administration 45 - General Services	G730 - Construction Services G740 - Landscape Maintenance G743 - Horticulture G743 - Horticulture G730 - Construction	94650.5 13668.25 7179.9 33287.23	38664.22 5268.85 2673.3 11554.83	55986.28 8399.4 4506.6 21732.4
FA0005832 FA0005849 FA0005865	BACKHOE LOADER EXMARK LAZER ROTARY COMMERCIAL MOWER VENTRAC EA 600 AERA- VATOR/SEEDER JOHN DEERE 5055E UTILITY TRACTOR WESTERN 8 FOOT 6 INCH	Equipment E - Equipment E - Equipment E - Equipment E - Equipment	44 - General Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General Services Administration	06/15/2018 07/27/2018 08/20/2018 10/05/2018	64196 64225 64248 64217	Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund 1000 - General Fund	Administration 55 - General Services Administration	44 - General Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General Services Administration	G730 - Construction Services G740 - Landscape Maintenance G743 - Horticulture G743 - Horticulture G730 - Construction Services	94650.5 13668.25 7179.9	38664.22 5268.85 2673.3	55986.28 8399.4 4506.6 21732.4
FA0005832 FA0005849 FA0005865	BACKHOE LOADER EXMARK LAZER ROTARY COMMERCIAL MOWER VENTRAC EA 600 AERA- VATOR/SEEDER JOHN DEERE 5055E UTILITY TRACTOR WESTERN 8 FOOT 6 INCH PLOW	Equipment E - Equipment	44 - General Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General	06/15/2018 07/27/2018 08/20/2018 10/05/2018	64196 64225 64248 64217	Fund 1000 - General Fund	Administration 55 - General Services Administration 55 - General	44 - General Services Administration 44 - General	G730 - Construction Services G740 - Landscape Maintenance G743 - Horticulture G743 - Construction Services G730 - Construction Services G730 -	94650.5 13668.25 7179.9 33287.23	38664.22 5268.85 2673.3 11554.83	55986.28 8399.4 4506.6 21732.4
FA0005832 FA0005849 FA0005865 FA0005872	BACKHOE LOADER EXMARK LAZER ROTARY COMMERCIAL MOWER VENTRAC EA 600 AERA- VATOR/SEEDER JOHN DEERE 5055E UTILITY TRACTOR WESTERN 8 FOOT 6 INCH PLOW	Equipment E - Equipment	44 - General Services Administration 44 - General Services	06/15/2018 07/27/2018 08/20/2018 10/05/2018 11/28/2018	64196 64225 64248 64217 64300	Fund 1000 - General Fund	Administration 55 - General Services	44 - General Services Administration 45 - General Services Services Administration 45 - General Services	G730 - Construction Services G740 - Landscape Maintenance G743 - Horticulture G743 - Horticulture G730 - Construction Services G730 - Construction	94650.5 13668.25 7179.9 33287.23	38664.22 5268.85 2673.3 11554.83	55986.28 8399.4 4506.6 21732.4 4191.01
FA0005832 FA0005849 FA0005865 FA0005872	BACKHOE LOADER EXMARK LAZER ROTARY COMMERCIAL MOWER VENTRAC EA 600 AERA- VATOR/SEEDER JOHN DEERE 5055E UTILITY TRACTOR WESTERN 8 FOOT 6 INCH PLOW	Equipment E - Equipment	44 - General Services Administration 44 - General Services	06/15/2018 07/27/2018 08/20/2018 10/05/2018	64196 64225 64248 64217	Fund 1000 - General Fund	Administration 55 - General Services Administration 55 - General	44 - General Services Administration 44 - General	G730 - Construction Services G740 - Landscape Maintenance G743 - Horticulture G743 - Construction Services G730 - Construction Services G730 -	94650.5 13668.25 7179.9 33287.23	38664.22 5268.85 2673.3 11554.83	55986.26 8399.4 4506.6 21732.4 4191.01
FA0005798 FA0005832 FA0005849 FA0005865 FA0005872	BACKHOE LOADER EXMARK LAZER ROTARY COMMERCIAL MOWER VENTRAC EA 600 AERA- VATOR/SEEDER JOHN DEERE 5055E UTILITY TRACTOR WESTERN 8 FOOT 6 INCH PLOW 8 FT TORNADO SPREADER GREGORY POOLE	Equipment E - Equipment	44 - General Services Administration 44 - General	06/15/2018 07/27/2018 08/20/2018 10/05/2018 11/28/2018 11/28/2018	64196 64225 64248 64217 64300	Fund 1000 - General Fund	Administration 55 - General Services	44 - General Services Administration 44 - General	G730 - Construction Services G740 - Landscape Maintenance G743 - Horticulture G743 - Horticulture G730 - Construction Services G730 - Construction Services	94650.5 13668.25 7179.9 33287.23 6141	38664.22 5268.85 2673.3 11554.83 1949.99	55986.26 8399.4 4506.6 21732.4 4191.01 5357.36
FA0005798 FA0005832 FA0005849 FA0005865 FA0005872	BACKHOE LOADER EXMARK LAZER ROTARY COMMERCIAL MOWER VENTRAC EA 600 AERA- VATOR/SEEDER JOHN DEERE 5055E UTILITY TRACTOR WESTERN 8 FOOT 6 INCH PLOW 8 FT TORNADO SPREADER GREGORY	Equipment E - Equipment	44 - General Services Administration 44 - General	06/15/2018 07/27/2018 08/20/2018 10/05/2018 11/28/2018 11/28/2018	64196 64225 64248 64217 64300	Fund 1000 - General Fund	Administration 55 - General Services Administration	44 - General Services Administration 44 - General	G730 - Construction Services G740 - Landscape Maintenance G743 - Horticulture G743 - Construction Services G730 - Construction Services F402 - Fleet	94650.5 13668.25 7179.9 33287.23	38664.22 5268.85 2673.3 11554.83	55986.26 8399.4 4506.6 21732.4 4191.01 5357.36
FA0005798 FA0005832 FA0005849 FA0005865 FA0005872	BACKHOE LOADER EXMARK LAZER ROTARY COMMERCIAL MOWER VENTRAC EA 600 AERA- VATOR/SEEDER JOHN DEERE 5055E UTILITY TRACTOR WESTERN 8 FOOT 6 INCH PLOW 8 FT TORNADO SPREADER GREGORY POOLE FORKLIFT	Equipment E - Equipment	44 - General Services Administration	06/15/2018 07/27/2018 08/20/2018 10/05/2018 11/28/2018 11/28/2018	64196 64225 64248 64217 64300	Fund 1000 - General Fund 1000 - Copporate Flee	Administration 55 - General Services Administration 55 - General	44 - General Services Administration	G730 - Construction Services G740 - Landscape Maintenance G743 - Horticulture G743 - Horticulture G730 - Construction Services G730 - Construction Services F402 - Fleet Asset	94650.5 13668.25 7179.9 33287.23 6141	38664.22 5268.85 2673.3 11554.83 1949.99	55986.26 8399.4 4506.6 21732.4 4191.01 5357.36
FA0005798 FA0005832 FA0005849 FA0005865 FA0005872	BACKHOE LOADER EXMARK LAZER ROTARY COMMERCIAL MOWER VENTRAC EA 600 AERA- VATOR/SEEDER JOHN DEERE 5055E UTILITY TRACTOR WESTERN 8 FOOT 6 INCH PLOW 8 FT TORNADO SPREADER GREGORY POOLE FORKLIFT TORO WORKMAN	Equipment E - Equipment	44 - General Services Administration 40 -	06/15/2018 07/27/2018 08/20/2018 10/05/2018 11/28/2018 11/28/2018	64196 64225 64248 64217 64300	Fund 1000 - General Fund	Administration 55 - General Services Community	44 - General Services Administration 40 -	G730 - Construction Services G740 - Landscape Maintenance G743 - Horticulture G743 - Horticulture G730 - Construction Services G730 - F402 - Fleet Asset Management	94650.5 13668.25 7179.9 33287.23 6141	38664.22 5268.85 2673.3 11554.83 1949.99	55986.26 8399.4 4506.6 21732.4 4191.01 5357.36
FA0005832 FA0005849 FA0005865 FA0005872 FA0005873	BACKHOE LOADER EXMARK LAZER ROTARY COMMERCIAL MOWER VENTRAC EA 600 AERA- VATOR/SEEDER JOHN DEERE 5055E UTILITY TRACTOR WESTERN 8 FOOT 6 INCH PLOW 8 FT TORNADO SPREADER GREGORY POOLE FORKLIFT TORO WORKMAN HDX 2WD	Equipment E - Equipment	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services Administration 49 - Community	06/15/2018 07/27/2018 08/20/2018 10/05/2018 11/28/2018 11/28/2018	64196 64225 64248 64217 64300 64301	Fund 1000 - General Fund	Administration 55 - General Services Demonstration 55 - General	44 - General Services Administration 40 - Community	G730 - Construction Services G740 - Landscape Maintenance G743 - Horticulture G743 - Horticulture G730 - Construction Services G730 - Construction Services F402 - Fleet Asset Management	94650.5 13668.25 7179.9 33287.23 6141 7850 28675.75	38664.22 5268.85 2673.3 11554.83 1949.99 2492.65 8759.9	55986.26 8399.4 4506.6 21732.4 4191.01 5357.36
FA0005832 FA0005849 FA0005865 FA0005872 FA0005873	BACKHOE LOADER EXMARK LAZER ROTARY COMMERCIAL MOWER VENTRAC EA 600 AERA- VATOR/SEEDER JOHN DEERE 5055E UTILITY TRACTOR WESTERN 8 FOOT 6 INCH PLOW 8 FT TORNADO SPREADER GREGORY POOLE FORKLIFT TORO WORKMAN	Equipment E - Equipment	44 - General Services Administration 40 -	06/15/2018 07/27/2018 08/20/2018 10/05/2018 11/28/2018 11/28/2018	64196 64225 64248 64217 64300 64301	Fund 1000 - General Fund	Administration 55 - General Services Community	44 - General Services Administration 40 -	G730 - Construction Services G740 - Landscape Maintenance G743 - Horticulture G743 - Horticulture G730 - Construction Services G730 - F402 - Fleet Asset Management	94650.5 13668.25 7179.9 33287.23 6141	38664.22 5268.85 2673.3 11554.83 1949.99	55986.26 8399.4 4506.6 21732.4 4191.01 5357.36
FA0005832 FA0005849 FA0005865 FA0005872 FA0005873	BACKHOE LOADER EXMARK LAZER ROTARY COMMERCIAL MOWER VENTRAC EA 600 AERA- VATOR/SEEDER JOHN DEERE 5055E UTILITY TRACTOR WESTERN 8 FOOT 6 INCH PLOW 8 FT TORNADO SPREADER GREGORY POOLE FORKLIFT TOR WORKMAN HDX 2WD UTILITY VEHICLE 2019 CLUB CAR	Equipment E - Equipment	44 - General Services Administration 40 - General Services Administration 40 - Community Services	06/15/2018 07/27/2018 08/20/2018 10/05/2018 11/28/2018 11/28/2018	64196 64225 64248 64217 64300 64301	Fund 1000 - General Fund 6100 - Corporate Flee Fund 1000 - General Fund	Administration 55 - General Services Administration 25 - Community Development and Cultural 25 - Community	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services Administration 49 - Community Services 40 -	G730 - Construction Services G740 - Landscape Maintenance G743 - Horticulture G743 - Horticulture G730 - Construction Services G730 - Construction Services F402 - Fleet Asset Management 4023 - BlueJay Point	94650.5 13668.25 7179.9 33287.23 6141 7850 28675.75	38664.22 5268.85 2673.3 11554.83 1949.99 2492.65 8759.9	55986.26 8399.4 4506.6 21732.4 4191.01 5357.36
FA0005798 FA0005832 FA0005849 FA0005865 FA0005872 FA0005873 FA0005881	BACKHOE LOADER EXMARK LAZER ROTARY COMMERCIAL MOWER VENTRAC EA 600 AERA- VATOR/SEEDER 5055E UTILITY TRACTOR WESTERN 8 FOOT 6 INCH PLOW 8 FT TORNADO SPREADER GREGORY POOLE FORKLIFT TORO WORKMAN HDX 2WD UTILITY VEHICLE 2019 CLUB CAR CARRYALL 700	Equipment E - Equipment	44 - General Services Administration 40 - Community Services 40 - Community Services	06/15/2018 07/27/2018 08/20/2018 10/05/2018 11/28/2018 11/28/2018 12/20/2018 06/05/2019	64196 64225 64248 64217 64300 64301 64287	Fund 1000 - General Fund	Administration 55 - General Services Administration 55 - Community Development	44 - General Services Administration 40 - General Services Administration 40 - Community Services 40 - Community Services	G730 - Construction Services G740 - Landscape Maintenance G743 - Horticulture G743 - Construction Services G730 - Construction Services G730 - Construction Services H022 - Fleet Asset Management 4023 - BlueJay Point	94650.5 13668.25 7179.9 33287.23 6141 7850 28675.75	38664.22 5268.85 2673.3 11554.83 1949.99 2492.65 8759.9	55986.28 8399.4 4506.6 21732.4 4191.01 5357.38 19915.85
FA0005798 FA0005832 FA0005849 FA0005865 FA0005873 FA0005881	BACKHOE LOADER EXMARK LAZER ROTARY COMMERCIAL MOWER VENTRAC EA 600 AERA- VATOR/SEEDER JOHN DEERE 5055E UTILITY TRACTOR WESTERN 8 FOOT 6 INCH PLOW 8 FT TORNADO SPREADER GREGORY POOLE FORKLIFT TORO WORKMAN HDX 2WD UTILITY VEHICLE 2019 CLUB CAR CARRYALL 700 UTILITY VEHICLE	Equipment E - Equipment	44 - General Services Administration 40 - Community Services 40 -	06/15/2018 07/27/2018 08/20/2018 10/05/2018 11/28/2018 11/28/2018	64196 64225 64248 64217 64300 64301	Fund 1000 - General Fund	Administration 55 - General Services Administration 25 - Community Development and Cultural 25 - Community	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services Administration 49 - Community Services 40 -	G730 - Construction Services G740 - Landscape Maintenance G743 - Horticulture G743 - Horticulture G730 - Construction Services G730 - Construction Services F402 - Fleet Asset Management 4023 - BlueJay Point	94650.5 13668.25 7179.9 33287.23 6141 7850 28675.75	38664.22 5268.85 2673.3 11554.83 1949.99 2492.65 8759.9	55986.28 8399.4 4506.6 21732.4 4191.01 5357.38 19915.85
FA0005798 FA0005832 FA0005849 FA0005865 FA0005872 FA0005873 FA0005881	BACKHOE LOADER EXMARK LAZER ROTARY COMMERCIAL MOWER VENTRAC EA 600 AERA- VATOR/SEEDER JOHN DEERE 5055E UTILITY TRACTOR WESTERN 8 FOOT 6 INCH PLOW 8 FT TORNADO SPREADER GREGORY POOLE FORKLIFT TORO WORKMAN HOX 2WD UTILITY VEHICLE 2019 CLUB CAR CARRYALL 700 UTILITY VEHICLE SC6000CYL	Equipment E - Equipment	44 - General Services Administration 40 - General Services Administration 40 - Community Services 40 - Community Services	06/15/2018 07/27/2018 08/20/2018 10/05/2018 11/28/2018 11/28/2018 12/20/2018 06/05/2019	64196 64225 64248 64217 64300 64301 64287	Fund 1000 - General Fund	Administration 55 - General Services Community Development and Cultural	44 - General Services Administration 47 - General Services Administration 48 - General Services Administration 49 - General Services Administration 40 - Community Services 40 - Community Services	G730 - Construction Services G740 - Landscape Maintenance G743 - Horticulture G743 - Construction Services G730 - Construction Services F402 - Fleet Asset Management 4023 - BlueJay Point 4025 - Harris Lake	94650.5 13668.25 7179.9 33287.23 6141 7850 28675.75	38664.22 5268.85 2673.3 11554.83 1949.99 2492.65 8759.9	55986.28 8399.4 4506.6 21732.4 4191.01 5357.38 19915.85
FA0005798 FA0005832 FA0005849 FA0005865 FA0005872 FA0005873 FA0005881	BACKHOE LOADER EXMARK LAZER ROTARY COMMERCIAL MOWER VENTRAC EA 600 AERA- VATOR/SEEDER JOHN DEERE 5055E UTILITY TRACTOR WESTERN 8 FOOT 6 INCH PLOW 8 FT TORNADO SPREADER GREGORY POOLE FORKLIFT TORO WORKMAN HDX 2WD UTILITY VEHICLE 2019 CLUB CAR CARRYALL 700 UTILITY VEHICLE SC6000CYL INDUSTRIAL	Equipment E - Equipment	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services Administration 49 - Community Services 40 - Community Services 44 - General Se	06/15/2018 07/27/2018 08/20/2018 10/05/2018 11/28/2018 11/28/2018 12/20/2018 06/05/2019	64196 64225 64248 64217 64300 64301 64287	Fund 1000 - General Fund	Administration 55 - General Services Administration 55 - Community Development and Cultural 55 - General	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services Administration 49 - General Services Administration 40 - Community Services 40 - Community Services 44 - General 45 - General 46 - General 47 - General 47 - General 48	G730 - Construction Services G740 - Landscape Maintenance G743 - Horticulture G743 - Horticulture G730 - Construction Services G730 - Construction Services H022 - Fleet Asset Management 4023 - BlueJay Point 4025 - Harris Lake F402 - Fleet	94650.5 13668.25 7179.9 33287.23 6141 7850 28675.75	38664.22 5268.85 2673.3 11554.83 1949.99 2492.65 8759.9	55986.26 8399.4 4506.6 21732.4 4191.0 5357.36 19915.88
FA0005832 FA0005849 FA0005865 FA0005872 FA0005873 FA0005881 FA0006260	BACKHOE LOADER EXMARK LAZER ROTARY COMMERCIAL MOWER VENTRAC EA 600 AERA- VATOR/SEEDER JOHN DEERE 5055E UTILITY TRACTOR WESTERN 8 FOOT 6 INCH PLOW 8 FT TORNADO SPREADER GREGORY POOLE FORKLIFT TORO WORKMAN HDX 2WD UTILITY VEHICLE 2019 CLUB CAR CARRYALL 700 UTILITY VEHICLE SC6000CYL INDUSTRIAL SERIES	Equipment E - Equipment	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 49 - Community Services 40 - Community Services 40 - Community Services 44 - General Services 540 - General Services 45 - General Services 541 - General Services 542 - General Services 543 - General Services 544 - General Services 545 - General Services 547 - General Services 547 - General Services 548 - General Services 548 - General Services 549 - General Services 549 - General Services 549 - General Services 540 - General Servi	06/15/2018 07/27/2018 08/20/2018 10/05/2018 11/28/2018 11/28/2018 12/20/2018 06/05/2019	64196 64225 64248 64217 64300 64301 64287 64681	Fund 1000 - General Fund	Administration 55 - General Services Administration 55 - Community Development and Cultural 55 - General	44 - General Services Administration 40 - Community Services 40 - Community Services 40 - Community Services 44 - General Services 47 - General Services 48 - General Services 49 - Community Services 49 - Community Services 49 - Community Services 49 - General Services 50 - General Services	G730 - Construction Services G740 - Landscape Maintenance G743 - Horticulture G743 - Construction Services G730 - Construction Services F402 - Fleet Asset Management 4023 - BlueJay Point 4025 - Harris Lake F402 - Fleet Asset	94650.5 13668.25 7179.9 33287.23 6141 7850 28675.75	38664.22 5268.85 2673.3 11554.83 1949.99 2492.65 8759.9 4619.76	55986.26 8399.4 4506.6 21732.4 4191.0 5357.36 19915.86 16970.46
FA0005832 FA0005849 FA0005865 FA0005872 FA0005873 FA0005881 FA0006260	BACKHOE LOADER EXMARK LAZER ROTARY COMMERCIAL MOWER VENTRAC EA 600 AERA- VATOR/SEEDER JOHN DEERE 5055E UTILITY TRACTOR WESTERN 8 FOOT 6 INCH PLOW 8 FT TORNADO SPREADER GREGORY POOLE FORKLIFT TORO WORKMAN HDX 2WD UTILITY VEHICLE 2019 CLUB CAR CARRYALL 700 UTILITY VEHICLE SC6000CYL INDUSTRIAL	Equipment E - Equipment	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services Administration 49 - Community Services 40 - Community Services 44 - General Se	06/15/2018 07/27/2018 08/20/2018 10/05/2018 11/28/2018 11/28/2018 12/20/2018 06/05/2019	64196 64225 64248 64217 64300 64301 64287 64681	Fund 1000 - General Fund	Administration 55 - General Services Community Development and Cultural 55 - General Services	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services Administration 49 - General Services Administration 40 - Community Services 40 - Community Services 44 - General 45 - General 46 - General 47 - General 47 - General 48	G730 - Construction Services G740 - Landscape Maintenance G743 - Horticulture G743 - Horticulture G730 - Construction Services G730 - Construction Services H022 - Fleet Asset Management 4023 - BlueJay Point 4025 - Harris Lake F402 - Fleet	94650.5 13668.25 7179.9 33287.23 6141 7850 28675.75 21590.24	38664.22 5268.85 2673.3 11554.83 1949.99 2492.65 8759.9	55986.26 8399.4 4506.6 21732.4 4191.0 5357.36 19915.86 16970.46
FA0005832 FA0005849 FA0005865 FA0005872 FA0005873 FA0005881 FA0006260	BACKHOE LOADER EXMARK LAZER ROTARY COMMERCIAL MOWER VENTRAC EA 600 AERA- VATOR/SEEDER JOHN DEERE 5055E UTILITY TRACTOR WESTERN 8 FOOT 6 INCH PLOW 8 FT TORNADO SPREADER GREGORY POOLE FORKLIFT TORO WORKMAN HDX 2WD UTILITY VEHICLE 2019 CLUB CAR CARRYALL 700 UTILITY VEHICLE SC6000CYL INDUSTRIAL SERIES SCRUBBER SUPER Z 60 INCH	Equipment E - Equipment	44 - General Services Administration 40 - Community Services Administration 40 - Community Services 40 - Community Services 40 - Community Services 44 - General Services Administration 44 - General Services 44 - General Services 44 - General Services 44 - General Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General	06/15/2018 07/27/2018 08/20/2018 10/05/2018 11/28/2018 11/28/2018 12/20/2018 06/05/2019	64196 64225 64248 64217 64300 64301 64287 64681	Fund 1000 - General Fund	Administration 55 - General Services Administration 55 - General	44 - General Services Administration 47 - General Services Administration 48 - General Services Administration 49 - Community Services 40 - Community Services 40 - Community Services 40 - Community Services 41 - General Services 42 - General Services Administration 44 - General Services Administration 44 - General Services Administration 44 - General	G730 - Construction Services G740 - Landscape Maintenance G743 - Horticulture G743 - Horticulture G730 - Construction Services G730 - Construction Services F402 - Fleet Asset Management 4025 - Harris Lake F402 - Fleet Asset Management G740 -	94650.5 13668.25 7179.9 33287.23 6141 7850 28675.75 21590.24	38664.22 5268.85 2673.3 11554.83 1949.99 2492.65 8759.9 4619.76	55986.26 8399.4 4506.6 21732.4 4191.01 5357.36 19915.85 16970.46
FA0005832 FA0005849 FA0005865 FA0005872 FA0005873 FA0005881 FA0006260 FA0006261	BACKHOE LOADER EXMARK LAZER ROTARY COMMERCIAL MOWER VENTRAC EA 600 AERA- VATOR/SEEDER JOHN DEERE 5055E UTILITY TRACTOR WESTERN 8 FOOT 6 INCH PLOW 8 FT TORNADO SPREADER GREGORY POOLE FORKLIFT TORO WORKMAN HDX 2WD UTILITY VEHICLE 2019 CLUB CAR CARRYALL 700 UTILITY VEHICLE SC6000CYL INDUSTRIAL SERIES SCRUBBER SUPER Z 60 INCH KAWASAKI	Equipment E - Equipment	44 - General Services Administration 40 - General Services Administration 40 - Community Services 40 - Community Services 44 - General Services	06/15/2018 07/27/2018 08/20/2018 10/05/2018 11/28/2018 11/28/2018 12/20/2018 06/05/2019 05/29/2019	64196 64225 64248 64217 64300 64301 64287 64681	Fund 1000 - General Fund	Administration 55 - General Services Administration 55 - Community Development and Cultural 25 - Community Development and Cultural 55 - General Services Administration 55 - General Services Administration 55 - General Services Services Administration 55 - General Services Administration 55 - General Services	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services 49 - Community Services 40 - Community Services 44 - General Services 47 - General Services 48 - General Services 5 - General Services 6 -	G730 - Construction Services G740 - Landscape Maintenance G743 - Horticulture G743 - Horticulture G730 - Construction Services G730 - Construction Services H022 - Fleet Asset Management 4023 - BlueJay Point 4025 - Harris Lake F402 - Fleet Asset Management G740 - Landscape	94650.5 13668.25 7179.9 33287.23 6141 7850 28675.75 21590.24 15248.8	38664.22 5268.85 2673.3 11554.83 1949.99 2492.65 8759.9 4619.76 3321.34	55986.28 8399.4 4506.6 21732.4 4191.01 5357.35 19915.85 16970.48 11927.46
FA0005832 FA0005849 FA0005865 FA0005872 FA0005873 FA0005881 FA0006260	BACKHOE LOADER EXMARK LAZER ROTARY COMMERCIAL MOWER VENTRAC EA 600 AERA- VATOR/SEEDER JOHN DEERE 5055E UTILITY TRACTOR WESTERN 8 FOOT 6 INCH PLOW 8 FT TORNADO SPREADER GREGORY POOLE FORKLIFT TORO WORKMAN HDX 2WD UTILITY VEHICLE 2019 CLUB CAR CARRYALL 700 UTILITY VEHICLE SC6000CYL INDUSTRIAL SERIES SCRUBBER SUPER Z 60 INCH KAWASAKI	Equipment E - Equipment	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services 40 - Community Services 40 - Community Services 41 - General Services 42 - General Services 43 - General Services 44 - General Services 45 - General Services 46 - General Services 47 - General Services 48 - General Services 49 - General Services 40 - General Se	06/15/2018 07/27/2018 08/20/2018 10/05/2018 11/28/2018 11/28/2018 12/20/2018 06/05/2019 05/29/2019	64196 64225 64248 64217 64300 64301 64287 64681	Fund 1000 - General Fund	Administration 55 - General Services Administration 55 - General	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services Administration 49 - Community Services 40 - Community Services 40 - General Services 41 - General Services Administration 44 - General Services Administration	G730 - Construction Services G740 - Landscape Maintenance G743 - Horticulture G743 - Horticulture G730 - Construction Services G730 - Construction Services F402 - Fleet Asset Management 4025 - Harris Lake F402 - Fleet Asset Management G740 -	94650.5 13668.25 7179.9 33287.23 6141 7850 28675.75 21590.24	38664.22 5268.85 2673.3 11554.83 1949.99 2492.65 8759.9 4619.76	55986.28 8399.4 4506.6 21732.4 4191.01 5357.35 19915.85 16970.48
FA0005832 FA0005849 FA0005872 FA0005873 FA0005881 FA0006260 FA0006261 FA0006263	BACKHOE LOADER EXMARK LAZER ROTARY COMMERCIAL MOWER VENTRAC EA 600 AERA- VATOR/SEEDER JOHN DEERE 5055E UTILITY TRACTOR WESTERN 8 FOOT 6 INCH PLOW 8 FT TORNADO SPREADER GREGORY POOLE FORKLIFT TORO WORKMAN HDX 2WD UTILITY VEHICLE 2019 CLUB CAR CARRYALL 700 UTILITY VEHICLE SC6000CYL INDUSTRIAL SERIES SCRUBBER SUPER Z 60 INCH KAWASAKI	Equipment E - Equipment	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services Administration 49 - Community Services 40 - Community Services 44 - General Services Administration 47 - General Services Administration 48 - General Services Administration 55 - Public 55 - Public 55 - Public 56 - Public 57 -	06/15/2018 07/27/2018 08/20/2018 10/05/2018 11/28/2018 11/28/2018 12/20/2018 06/05/2019 05/29/2019	64196 64225 64248 64217 64300 64301 64287 64681	Fund 1000 - General Fund	Administration 55 - General Services Administration 55 - Community Development and Cultural 25 - Community Development and Cultural 55 - General Services Administration 55 - General Services Administration 55 - General Services Services Administration 55 - General Services Administration 55 - General Services	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services 49 - Community Services 40 - Community Services 44 - General Services Administration 47 - General Services Administration 48 - General Services Administration 55 - Public	G730 - Construction Services G740 - Landscape Maintenance G743 - Horticulture G743 - Horticulture G730 - Construction Services G730 - Construction Services H022 - Fleet Asset Management 4023 - BlueJay Point 4025 - Harris Lake F402 - Fleet Asset Management G740 - Landscape	94650.5 13668.25 7179.9 33287.23 6141 7850 28675.75 21590.24 15248.8	38664.22 5268.85 2673.3 11554.83 1949.99 2492.65 8759.9 4619.76 3321.34	55986.28 8399.4 4506.6 21732.4 4191.01 5357.35 19915.85 16970.48 11927.46
FA0005832 FA0005849 FA0005872 FA0005873 FA0005881 FA0006260 FA0006261 FA0006263	BACKHOE LOADER EXMARK LAZER ROTARY COMMERCIAL MOWER VENTRAC EA 600 AERA- VATOR/SEEDER JOHN DEERE 5055E UTILITY TRACTOR WESTERN 8 FOOT 6 INCH PLOW 8 FT TORNADO SPREADER GREGORY POOLE FORKLIFT TORO WORKMAN HDX 2WD UTILITY VEHICLE 2019 CLUB CAR CARRYALL 700 UTILITY VEHICLE SC6000CYL INDUSTRIAL SERIES SCRUBBER SUPER Z 60 INCH KAWASAKI	Equipment E - Equipment	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services 40 - Community Services 40 - Community Services 41 - General Services 42 - General Services 43 - General Services 44 - General Services 45 - General Services 46 - General Services 47 - General Services 48 - General Services 49 - General Services 40 - General Se	06/15/2018 07/27/2018 08/20/2018 10/05/2018 11/28/2018 11/28/2018 12/20/2018 06/05/2019 05/29/2019	64196 64225 64248 64217 64300 64301 64287 64681	Fund 1000 - General Fund	Administration 55 - General Services Administration	44 - General Services Administration 45 - General Services Administration 46 - General Services Administration 47 - General Services Administration 48 - General Services Administration 49 - Community Services 40 - Community Services 40 - General Services 41 - General Services Administration 44 - General Services Administration	G730 - Construction Services G740 - Landscape Maintenance G743 - Horticulture G743 - Horticulture G730 - Construction Services G730 - Construction Services H022 - Fleet Asset Management 4023 - BlueJay Point 4025 - Harris Lake F402 - Fleet Asset Management G740 - Landscape	94650.5 13668.25 7179.9 33287.23 6141 7850 28675.75 21590.24 15248.8	38664.22 5268.85 2673.3 11554.83 1949.99 2492.65 8759.9 4619.76 3321.34	5284.86 55986.28 8399.4 4506.6 21732.4 4191.01 5357.35 19915.85 16970.48 11927.46

	VENTURE XC		44 - General				55 - General	44 - General				
		E-	Services			1000 - General	Services	Services	G743 -			
FA0006304		Equipment	Administration	08/02/2019	64710		Administration	Administration	Horticulture	9000	1639.74	7360.26
	KUBOTA RTV-		44 - General				55 - General	44 - General	G740 -			
		E-	Services			1000 - General	Services	Services	Landscape			
FA0006309	UTILITY VEHICLE	Equipment	Administration	08/15/2019	64708	Fund	Administration	Administration	Maintenance	31035	5433.3	25601.7
							25 -					
	2019 CUSHMAN		40 -				Community	40 -				
		E -	Community				Development	Community	4027 - Yates			
FA0006310	CART	Equipment	Services	07/12/2019	64711	Fund	and Cultural	Services	Mill	9150	1772.36	7377.64
	HUSTLER SUPER								0=10			
	Z ROTARY	E-	44 - General			1000 0	55 - General	44 - General	G740 -			
			Services	00/47/0040			Services	Services Administration	Landscape	13634	2140.37	11493.63
FA0006421		Equipment	Administration	09/17/2019	64741	Fund	Administration		Maintenance	13634	2140.37	11493.63
	VENTRAC 4500Z TRACTOR/MOWE	_	44 - General Services			1000 0	55 - General Services	44 - General Services	G730 - Construction			
			Administration	12/16/2019		1000 - General	Administration	Administration	Services	29387.54	3164.24	26223.3
FA0006469	JOHN DEERE	Equipment	Administration	12/16/2019	64839	runa	25 -	Administration	Services	29367.54	3104.24	20223.3
	Z950R ZTRAK		40 -				Community	40 -				
		E-	Community			1000 - General	Development	Community	4027 - Yates			
FA0006498		Equipment	Services	02/14/2020	64974		and Cultural	Services	Mill	10490.93	785.39	9705.54
FA0000496	WOVER	Equipment	42 -	02/14/2020	04974	i dila	30 -	42 -	IVIIII	10430.33	700.00	3703.34
	PB200I LEAD	E-	Environmental			1000 - General	Environmental	Environmental	E101 - ES			
E40006508	PAINT ANALYZER		Services	04/21/2020	65016		Services	Services	Administration	17075	653.14	16421.86
1710000000	WESTERN	Equipment	00.11000	0 1/2 1/2020	00010	r und	COLVIDOO	00111000	/ tarriii ilotratiori	17070	000.11	10121100
	TORNADO SALT		44 - General				55 - General	44 - General	G730 -			
	AND SAND	E-	Services			1000 - General	Services	Services	Construction			
FA0006570	SPREADER	Equipment	Administration	06/22/2020	65017	Fund	Administration	Administration	Services	6400	27.98	6372.02
	WESTERN											
	TORNADO SALT		44 - General				55 - General	44 - General	G730 -			
	AND SAND	E -	Services			1000 - General	Services	Services	Construction			
FA0006571	SPREADER	Equipment	Administration	06/22/2020	65018	Fund	Administration	Administration	Services	6400	27.98	6372.02
			44 - General				55 - General	44 - General	G730 -			
		E-	Services				Services	Services	Construction			
FA0006572	RAKE	Equipment	Administration	06/30/2020	65192	Fund	Administration	Administration	Services	6360.9	0	6360.9
			44 - General				55 - General	44 - General	G730 -			
		E -	Services				Services	Services	Construction			
FA0006615	SICKLE MOWER	Equipment	Administration	07/09/2020	65242		Administration	Administration	Services	15197	0	15197
		_	L			2100 - Grants		L				
		E -	51 - Fire			& Donations	35 - Public	51 - Fire	F372 - Harris			
FA0006645	210BR BOAT	Equipment	Services	09/29/2020	65244	rund	Safety	Services	Equipment	41900	0	41900