



COUNTY COMMISSIONERS

John Hutchings
District One

Gary Edwards
District Two

Bud Blake
District Three

BOARD OF COUNTY COMMISSIONERS

March 1, 2107

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

Dear Auditor Hall:

In accordance with RCW 36.32.210, we, the Thurston County Board of County Commissioners, have verified through the certification by elected officials and appointed directors for their respective offices and departments, for the twelve month period ending December 31, 2016, an inventory of all capitalized equipment kept in accordance with the standards established by the State Auditor.

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

- i. A list of assets as of 12/31/16, which included: date of asset acquisition, amount paid, estimated useful life and description of asset.
- ii. A list of equipment sold or disposed of as of 12/31/16, which included: description of asset, amount paid (sales price) and disposal amount, date acquired, date disposed, and reason for disposition.
- iii. A list of equipment purchased as of 12/31/16, which included: date of purchase, amount paid, useful life, description of asset and reason for purchase.

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

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

Attest:

MC (Initials)
County Manager/Asst. County Manager

Sincerely

Bud Blake
Bud Blake, Chair

John Hutchings
John Hutchings, Vice-Chair

Gary Edwards
Gary Edwards, Commissioner

Capital Asset Report - RCW 36.32.210
Inventory of Capital Assets as of December 31, 2016

Asset Number	Department Name	Department Number	Description	Asset Type	Date Acquired	Estimated Useful Life	Amount Paid (Historical Cost)
F00003654	01 ASSESSOR	01	MX-2610N SHARP COPY MACHINE	MACHINERY & EQUIPMENT	10/24/2012	5	8,531.62
F00003655	01 ASSESSOR	01	SHARP BLACK AND WHITE COPIER	MACHINERY & EQUIPMENT	12/19/2013	5	9,832.42
F00003227	02 AUDITOR	02	NEW SHOP LOCATION-LEASE IMPROVEMENTS	LEASEHOLD IMPROVEMENTS	09/02/2003	10	32,548.54
F00003231	02 AUDITOR	02	M100 OP SCAN 1 OF 3	MACHINERY & EQUIPMENT	09/29/2005	5	9,885.21
F00003232	02 AUDITOR	02	M100 OP SCAN 2 OF 3	MACHINERY & EQUIPMENT	09/29/2005	5	9,885.21
F00003233	02 AUDITOR	02	M100 OP SCAN 3 OF 3	MACHINERY & EQUIPMENT	09/29/2005	5	9,885.21
F00003242	02 AUDITOR	02	UNITY BALLOT ON DEMAND SOFTWARE	INTANGIBLE ASSETS - AMORTIZED	09/29/2005	5	79,934.37
F00003255	02 AUDITOR	02	CANON SCANNER	MACHINERY & EQUIPMENT	09/22/2006	5	5,731.11
F00003261	02 AUDITOR	02	EAGLE RECORDER	INTANGIBLE ASSETS - AMORTIZED	11/13/2006	5	212,622.23
F00003262	02 AUDITOR	02	SPECO SURVEILLANCE SYSTEM	MACHINERY & EQUIPMENT	08/01/2006	5	43,078.77
F00003281	02 AUDITOR	02	VIDAR MAP SCANNER	MACHINERY & EQUIPMENT	09/11/2008	5	10,753.28
F00003282	02 AUDITOR	02	DELL HARD DRIVE 1050	MACHINERY & EQUIPMENT	11/04/2009	5	14,873.25
F00003285	02 AUDITOR	02	OMATION ENV OPENER	MACHINERY & EQUIPMENT	12/30/2010	5	5,039.83
F00003288	02 AUDITOR	02	MICROFILM SCANNER	MACHINERY & EQUIPMENT	11/20/2013	4	12,336.59
F00003289	02 AUDITOR	02	MICROFILM SCANNER	MACHINERY & EQUIPMENT	11/20/2013	4	12,336.59
F00003290	02 AUDITOR	02	ELECTIONS TABULATOR SYSTEM	MACHINERY & EQUIPMENT	12/23/2013	5	120,677.83
F00003291	02 AUDITOR	02	ELECTIONS TABULATOR SYSTEM	MACHINERY & EQUIPMENT	12/23/2013	5	120,677.83
F00003292	02 AUDITOR	02	BALLOT PRINTING SYSTEM	MACHINERY & EQUIPMENT	12/31/2013	5	17,228.95
F00003293	02 AUDITOR	02	SHARP MX5141N COLOR COPIER	CAPITAL LEASE	02/01/2015	5	8,187.94
F00003294	02 AUDITOR	02	M 850 ELECTIONS TABULATOR SYSTEM	MACHINERY & EQUIPMENT	12/21/2015	5	124,064.33
F00003295	02 AUDITOR	02	SHARP INTERACTIVE DISPLAY BOARD	MACHINERY & EQUIPMENT	12/30/2015	5	7,384.25
F00003297	02 AUDITOR	02	SHARP MXM365N	CAPITAL LEASE	03/17/2016	5	6,046.67
F00003298	02 AUDITOR	02	SHARP MX-565N B/W COPIER	MACHINERY & EQUIPMENT	11/17/2016	5	5,483.52
F00003299	02 AUDITOR	02	SHARP MX465N COPIER	MACHINERY & EQUIPMENT	12/05/2016	5	5,483.52
FG00003264	02 AUDITOR	02	AUTOMARK 17	MACHINERY & EQUIPMENT	01/26/2007	5	5,528.40
FG00003265	02 AUDITOR	02	AUTOMARK 18	MACHINERY & EQUIPMENT	01/26/2007	5	5,528.40
FG00003266	02 AUDITOR	02	AUTOMARK 19	MACHINERY & EQUIPMENT	01/26/2007	5	5,528.40
FG00003267	02 AUDITOR	02	AUTOMARK 20	MACHINERY & EQUIPMENT	01/26/2007	5	5,528.40
FG00003268	02 AUDITOR	02	AUTOMARK 21	MACHINERY & EQUIPMENT	01/26/2007	5	5,528.40
FG00003279	02 AUDITOR	02	EIMS VOTER REG	INTANGIBLE ASSETS - AMORTIZED	09/19/2007	5	22,330.40
FG00003280	02 AUDITOR	02	TRITEK ENVELOPE SORTER	MACHINERY & EQUIPMENT	03/24/2008	5	373,025.09
ENTERPRISE PROJ	A2 AUDITOR-FINANCIAL SVS	02A	BUSINESS OBJECTS ENTERPRISE	MACHINERY & EQUIPMENT	12/31/2007	5	36,385.79
F00003501	A2 AUDITOR-FINANCIAL SVS	02A	COMPUTERS-MUNIS FINANCIAL SYSTEM 2003	MACHINERY & EQUIPMENT	12/31/2003	10	470,819.54
F00003501A	A2 AUDITOR-FINANCIAL SVS	02A	SOFTWARE MUNIS-ACCOUNTING SOFTWARE	INTANGIBLE ASSETS - AMORTIZED	03/02/2004	5	44,768.70
F00003505	A2 AUDITOR-FINANCIAL SVS	02A	SERVER	MACHINERY & EQUIPMENT	12/31/2011	5	6,344.79
F00003506	A2 AUDITOR-FINANCIAL SVS	02A	CANON COPIER	CAPITAL LEASE	09/25/2015	5	13,662.02
F00003507	A2 AUDITOR-FINANCIAL SVS	02A	SHARP INTERACTIVE WHITEBOARD DISPLAY	MACHINERY & EQUIPMENT	12/30/2015	5	6,854.41
00007008	03 COMMISSIONERS	03	280 PA SYSTEM	MACHINERY & EQUIPMENT	08/16/1999	5	15,946.20
09150064002	03 COMMISSIONERS	03	EASEMENT-CONSERVATION, HARPER	INTANGIBLE ASSETS LAND	01/28/2002	1	27,372.61
09150065000	03 COMMISSIONERS	03	EASEMENT-CONSERVATION, HARPER	INTANGIBLE ASSETS LAND	01/28/2002	1	27,372.61
09370054000	03 COMMISSIONERS	03	EASEMENT-CONSERVATION, HARPER	INTANGIBLE ASSETS LAND	01/28/2002	1	27,372.61
09640012000	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS	OTHER IMPROVEMENTS	05/21/1998	20	28,150.00
09640012001	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-MYERS	OTHER IMPROVEMENTS	05/21/1998	20	20,950.00
09640015000	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-SCHOLS	OTHER IMPROVEMENTS	05/21/1998	20	251,143.00
09640015002	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-THOMSEN TRUST	OTHER IMPROVEMENTS	05/21/1998	20	70,150.00

09640015003	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-SCHOLS	OTHER IMPROVEMENTS	05/21/1998	20	37,283.00
09640019000	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-MYERS	OTHER IMPROVEMENTS	05/21/1998	20	76,400.00
09640019010	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-THOMSEN INC	OTHER IMPROVEMENTS	05/21/1998	20	35,350.00
09640022000	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-THOMSEN TRUST	OTHER IMPROVEMENTS	05/21/1998	20	58,000.00
09640024000	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-THOMSEN INC	OTHER IMPROVEMENTS	05/21/1998	20	149,323.00
09700032000	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-SCHILTER	OTHER IMPROVEMENTS	05/21/1998	20	324,100.00
09700034000	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-SCHILTER	OTHER IMPROVEMENTS	05/21/1998	20	65,150.00
09700040001	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-SCHILTER	OTHER IMPROVEMENTS	05/21/1998	20	31,200.00
09900004000	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-THOMSEN INC	OTHER IMPROVEMENTS	05/21/1998	20	225,600.00
12808110200	03 COMMISSIONERS	03	EASEMENT-CONSERVATION, HARPER	INTANGIBLE ASSETS LAND	01/28/2002	50	27,372.61
12808110300	03 COMMISSIONERS	03	EASEMENT-CONSERVATION, HARPER	INTANGIBLE ASSETS LAND	01/28/2002	100	27,372.62
12808120000	03 COMMISSIONERS	03	EASEMENT-CONSERVATION, HARPER	INTANGIBLE ASSETS LAND	01/28/2002	100	27,372.62
21807210000	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-STOKER	OTHER IMPROVEMENTS	05/21/1998	20	61,800.00
21807240000	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-STOKER	OTHER IMPROVEMENTS	05/21/1998	20	83,800.00
21808320000	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-THOMSEN INC	OTHER IMPROVEMENTS	05/21/1998	20	183,313.00
21819110200	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-THOMSEN INC	OTHER IMPROVEMENTS	11/12/1998	20	546,560.00
57900100000	03 COMMISSIONERS	03	DEVELOPMENT RIGHTS-MYERS	OTHER IMPROVEMENTS	05/21/1998	20	23,350.00
F00002826	03 COMMISSIONERS	03	CANON IMAGE RUNNER C7065 COPIER	CAPITAL LEASE	08/22/2012	5	24,578.08
F00002830	03 COMMISSIONERS	03	CISCO VIDEO CONF SYSTEM ARC VIDEO COURTS	MACHINERY & EQUIPMENT	02/20/2013	5	607,089.94
F00002839	03 COMMISSIONERS	03	FLEX HOUSING UNIT	CONSTRUCTION IN PROGRESS	12/31/2013	20	24,780.09
FG0002824	03 COMMISSIONERS	03	BLACK RIVER RANCH AG EASEMENT/CNSVTION	INTANGIBLE ASSETS LAND	12/30/2011	2	530,861.70
FG0002828	03 COMMISSIONERS	03	BLACK RIVER RANCH AG EASEMENT/CNSVTION	INTANGIBLE ASSETS LAND	12/30/2012	2	1,532,717.70
00004788	04 TREASURER	04	1/2 OR SPACESAVER STORAGE UNIT	OTHER IMPROVEMENTS	02/09/1990	20	4,690.46
00004788A	04 TREASURER	04	1/2 SPACESAVER STORAGE UNIT	OTHER IMPROVEMENTS	02/09/1990	20	4,690.46
F00003122	04 TREASURER	04	SHARP MX-M453N COPIER	MACHINERY & EQUIPMENT	12/05/2011	5	7,698.71
F00003123	04 TREASURER	04	TAX PAYMENT PROCESSING SYSTEM	MACHINERY & EQUIPMENT	12/18/2007	5	23,774.07
00002337	05 CLERK	05	READER PRINTER	MACHINERY & EQUIPMENT	11/08/1994	5	8,312.55
00006910	05 CLERK	05	CLERK IMAGING SYS-SITE LICENSE	MACHINERY & EQUIPMENT	06/24/1999	5	309,377.87
F00003718	05 CLERK	05	SHARP COPIER MXM654N	CAPITAL LEASE	04/27/2015	5	16,273.66
F00003719	05 CLERK	05	SHARP MX-M654N	CAPITAL LEASE	09/15/2015	5	17,663.01
F00003720	05 CLERK	05	SHARP MX-M654N COPIER LEASE	CAPITAL LEASE	09/15/2015	5	16,273.66
F00003721	05 CLERK	05	SHARP MX-M654N COPIER	CAPITAL LEASE	09/15/2015	5	17,663.01
00006228	06 SUPERIOR COURT	06	MICROPHONE SYSTEM RM 129	MACHINERY & EQUIPMENT	12/26/2000	5	8,285.76
00006859	06 SUPERIOR COURT	06	X-RAY SCANNER	MACHINERY & EQUIPMENT	08/10/1998	5	20,790.00
F00002806	06 SUPERIOR COURT	06	WALK THROUGH METAL DETECTOR	MACHINERY & EQUIPMENT	08/04/2006	5	6,479.32
F00002807	06 SUPERIOR COURT	06	VIDEO ARRAIGNMENT	MACHINERY & EQUIPMENT	01/01/2008	5	144,682.69
F00002812	06 SUPERIOR COURT	06	FTR GOLD REPORTER 5.2 SYSTEM #1	MACHINERY & EQUIPMENT	12/29/2008	4	6,203.74
F00002813	06 SUPERIOR COURT	06	FTR GOLD 5.2 REPORTER SYSTEM # 2	MACHINERY & EQUIPMENT	12/31/2008	4	6,203.74
F00002814	06 SUPERIOR COURT	06	FTR GOLD REPORTER SYSTEM 5.2 #3	MACHINERY & EQUIPMENT	12/31/2008	4	6,203.72
F00005005	06 SUPERIOR COURT	06	SHARP MX-M623N COPIER	CAPITAL LEASE	03/01/2012	5	13,996.57
F00005006	06 SUPERIOR COURT	06	SHARP MXM753N COPIER	CAPITAL LEASE	02/15/2014	4	13,280.64
F0000F2811	06 SUPERIOR COURT	06	JURY + NG - JURY MANAGEMENT SYSTEM	INTANGIBLE ASSETS - AMORTIZED	03/25/2008	5	65,018.32
FG0005362	06 SUPERIOR COURT	06	618XRW140 X-RAY SYSTEM	MACHINERY & EQUIPMENT	08/16/2016	5	22,412.80
F00002803	07 DISTRICT COURT	07	ATIMS MODULE	INTANGIBLE ASSETS - AMORTIZED	12/31/2004	5	24,492.44
F00003681	07 DISTRICT COURT	07	MOBILE STORAGE SYSTEM SHELIVING	MACHINERY & EQUIPMENT	12/17/2009	5	29,123.64
F00003683	07 DISTRICT COURT	07	MOBILE STORAGE SYSTEM SHELIVING	MACHINERY & EQUIPMENT	12/17/2009	5	13,431.06
00005922	08 JUVENILE COURT	08	KODAK DIGITAL IMAGING CAM SOFTWARE	INTANGIBLE ASSETS - AMORTIZED	11/13/2000	5	11,902.68
12828310000	08 JUVENILE COURT	08	LAND-JUVENILE CENTER	LAND	02/17/1995	100	700,547.50
12828310200	08 JUVENILE COURT	08	LAND-JUVENILE PROPERTY 2ND HALF	LAND	01/03/1996	100	961,634.36
F00003328	08 JUVENILE COURT	08	WASHER MILNOR 33	MACHINERY & EQUIPMENT	12/12/2008	5	9,438.56
F00003329	08 JUVENILE COURT	08	ADG 758V 120 NAT GAS DRYER	MACHINERY & EQUIPMENT	12/12/2008	5	5,019.09

F00003331	08 JUVENILE COURT	08	SHARP MX-623N, SN: 25001903	CAPITAL LEASE	02/24/2013	5	14,809.49
JAIL HVAC	08 JUVENILE COURT	08	JUVENILE FAMILY COURT HVAC SYSTEM	BUILDINGS	01/01/2008	10	1,288,710.77
THIRTYSECOND-02	08 JUVENILE COURT	08	JUVENILE DETENTION & FAMILY COURT	BUILDINGS	12/31/1996	40	20,911,919.13
46830000700	09 PROSECUTING ATTORNEY	09	LAND-2400 EVERGREEN PARK DR	LAND	01/10/2005	5	280,000.00
BLDG# 5	09 PROSECUTING ATTORNEY	09	BUILDING # 5	BUILDINGS	01/07/2005	40	3,580,937.20
F000002805	09 PROSECUTING ATTORNEY	09	DAMION LEGAL SYSTEM	MACHINERY & EQUIPMENT	12/29/2006	10	194,103.40
F00002805A	09 PROSECUTING ATTORNEY	09	DAMION LEGAL SYSTEM UPGRADES ADDL COSTS	MACHINERY & EQUIPMENT	01/01/2008	5	133,142.46
F00005065	09 PROSECUTING ATTORNEY	09	CANON IRC5030 COPIER	CAPITAL LEASE	04/30/2012	5	8,662.30
F00005066	09 PROSECUTING ATTORNEY	09	CANON IRC5250 COPIER	CAPITAL LEASE	01/01/2013	5	11,558.07
F00005067	09 PROSECUTING ATTORNEY	09	CANON IRC5235 COPIER	CAPITAL LEASE	01/01/2013	5	6,277.43
F00005068	09 PROSECUTING ATTORNEY	09	CANON IR6265 COPIER	CAPITAL LEASE	01/01/2013	5	12,295.06
F00005069	09 PROSECUTING ATTORNEY	09	CANON IR6265 COPIER	CAPITAL LEASE	01/01/2013	5	12,295.06
F00005070	09 PROSECUTING ATTORNEY	09	IMAGERUNNER C5255 COPIER	CAPITAL LEASE	01/24/2014	5	13,448.74
F00005071	09 PROSECUTING ATTORNEY	09	CANON COPIER IRC5235A	CAPITAL LEASE	12/24/2015	5	8,160.00
F00005072	09 PROSECUTING ATTORNEY	09	CANON COPIER IR6275	CAPITAL LEASE	03/31/2016	5	14,152.70
F00005073	09 PROSECUTING ATTORNEY	09	CANON COPIER IRC5240	CAPITAL LEASE	03/31/2016	5	9,094.59
00006798	10 SHERIFF	10	DIGITAL IMG SOFTWARE	INTANGIBLE ASSETS - AMORTIZED	12/23/1999	5	32,430.00
00006905A	10 SHERIFF	10	SOFTWARE-OPTIONS & BILLING MODULE	INTANGIBLE ASSETS - AMORTIZED	12/31/2004	5	13,546.00
00006905B	10 SHERIFF	10	OPTIONS & BILLING MODULE	INTANGIBLE ASSETS - AMORTIZED	12/31/2005	5	15,886.00
F00000076	10 SHERIFF	10	SMART LAKOTA TRAILER	MACHINERY & EQUIPMENT	04/06/2006	15	11,266.01
F00000376	10 SHERIFF	10	RESCUE PHONE/HOSTAGE NEGOTIATION	MACHINERY & EQUIPMENT	07/23/2001	5	6,480.00
F00000377	10 SHERIFF	10	20/20 SYSTEM FOR HOSTAGE NEGOTION	MACHINERY & EQUIPMENT	07/23/2001	5	16,200.00
F00000378	10 SHERIFF	10	LCD PROJECTOR	MACHINERY & EQUIPMENT	09/24/2001	7	10,676.93
F00000383	10 SHERIFF	10	SCENE SWEEPER	MACHINERY & EQUIPMENT	09/01/2002	5	14,034.60
F00000384	10 SHERIFF	10	RMS SYSTEM, DSSI	MACHINERY & EQUIPMENT	10/14/2002	7	243,036.80
F00000386	10 SHERIFF	10	2002 INTERSTATE CARGO TRAILER, 7X18	MACHINERY & EQUIPMENT	09/20/2002	5	6,563.16
F00000387	10 SHERIFF	10	HANDHELD THERMAL IMAGER	MACHINERY & EQUIPMENT	03/21/2003	5	14,000.00
F00000399	10 SHERIFF	10	THERMAL NIGHT VISION MONOCULAR	MACHINERY & EQUIPMENT	03/17/2006	5	12,122.51
F00000400	10 SHERIFF	10	POLE CAMERA	MACHINERY & EQUIPMENT	03/22/2006	5	5,504.55
F00000401	10 SHERIFF	10	TAC-SIGHT THERMAL IMAGER	MACHINERY & EQUIPMENT	04/03/2006	5	14,296.32
F00000412	10 SHERIFF	10	TOTAL STATION DATA COLLECTOR	MACHINERY & EQUIPMENT	12/31/2007	10	12,080.49
F00000413	10 SHERIFF	10	YAMAHA BOAT MOTOR	MACHINERY & EQUIPMENT	12/24/2007	10	5,392.90
F00000414	10 SHERIFF	10	YAMAHA BOAT MOTOR	MACHINERY & EQUIPMENT	12/24/2007	10	5,392.90
F00000417	10 SHERIFF	10	REMOTELY OPERATED VESSEL	MACHINERY & EQUIPMENT	12/31/2007	10	30,205.66
F00000419	10 SHERIFF	10	FILE SYSTEM, CIVIL/WARRANTS	MACHINERY & EQUIPMENT	11/13/2008	10	5,828.67
F00000435	10 SHERIFF	10	2005 ZODIAC INFLATABLE RESCUE BOAT	MACHINERY & EQUIPMENT	12/02/2010	10	15,190.00
F00000440	10 SHERIFF	10	NIKON TOTAL STATION W/ DATA COLLECTOR	MACHINERY & EQUIPMENT	02/18/2011	5	11,570.03
F00000442	10 SHERIFF	10	SCOUT II PORTABLE ALARM SYSTEM	MACHINERY & EQUIPMENT	12/05/2011	5	8,292.18
F00000443	10 SHERIFF	10	IRIS SCAN CAMERA	MACHINERY & EQUIPMENT	12/30/2011	3	5,901.93
F00000451	10 SHERIFF	10	POSEIDON AIR COMPRESSOR W/ MOTOR	MACHINERY & EQUIPMENT	07/08/2010	5	7,500.00
F00000453	10 SHERIFF	10	RICOH MP 6002 COPIER - DETECTIVES	CAPITAL LEASE	12/12/2013	3	13,788.11
F00000454	10 SHERIFF	10	RICOH MP 6002SP COPIER - RECORDS	CAPITAL LEASE	01/01/2014	3	13,788.11
F00000457	10 SHERIFF	10	UNVRSL FORENSIC EXTRACTION DEVICE (UFED)	MACHINERY & EQUIPMENT	12/30/2013	5	11,339.39
F00000486	10 SHERIFF	10	RICOH MP2554SP COPIER-NEW MARKET	CAPITAL LEASE	05/18/2015	5	5,000.20
F00000491	10 SHERIFF	10	IRIS SCAN SYSTEM	MACHINERY & EQUIPMENT	07/19/2016	3	5,685.00
F00002255	10 SHERIFF	10	TACTICAL BLANKET 8 PANEL	MACHINERY & EQUIPMENT	10/31/2005	5	8,600.80
F00002256	10 SHERIFF	10	ACHILLES BOAT 18'	MACHINERY & EQUIPMENT	11/23/2005	10	20,421.06
FG00000404	10 SHERIFF	10	TIMEKEEPING/SCHEDULING SYSTEM	MACHINERY & EQUIPMENT	10/19/2006	5	83,441.28
FG0000390	10 SHERIFF	10	WALK THROUGH METAL DETECTOR	MACHINERY & EQUIPMENT	02/18/2004	5	5,365.70
FG0000391	10 SHERIFF	10	WALK THROUGH METAL DETECTOR	MACHINERY & EQUIPMENT	02/18/2004	5	5,365.70
FG0000441	10 SHERIFF	10	FRED, FORENSIC RECOVERY OF EVDN DEVICE	MACHINERY & EQUIPMENT	06/17/2011	5	7,081.37

FG0000444	10 SHERIFF	10	CINT COMMANDER W/VIDEO THROW PHONE	MACHINERY & EQUIPMENT	02/10/2012	10	15,054.95
FG0000452	10 SHERIFF	10	LIVESCAN FINGERPRINT SYSTEM W/LAPTOP	MACHINERY & EQUIPMENT	11/01/2013	4	11,486.56
FG0000458	10 SHERIFF	10	GETAC LAPTOP WITH DOCKING STATION	MACHINERY & EQUIPMENT	04/15/2014	5	5,021.12
FG0000459	10 SHERIFF	10	GETAC LAPTOP WITH DOCKING STATION	MACHINERY & EQUIPMENT	04/15/2014	5	5,021.12
FG0000460	10 SHERIFF	10	WATCHMASTER THERMAL IMAGING CAMERA	MACHINERY & EQUIPMENT	05/22/2014	8	19,913.84
FG0000490	10 SHERIFF	10	CINT COMMANDER II COMMUNICATION SYSTEM	MACHINERY & EQUIPMENT	04/07/2016	5	13,056.96
FG0000492	10 SHERIFF	10	FOCUS 3D X 330 HDR LASER SCANNER	MACHINERY & EQUIPMENT	08/23/2016	15	63,744.27
FG0000493	10 SHERIFF	10	FREESTYLE 3D HANDHELD SCANNER	MACHINERY & EQUIPMENT	08/23/2016	15	10,161.92
FG0002287	10 SHERIFF	10	PRO-VIEWER IMAGING SONAR	MACHINERY & EQUIPMENT	06/09/2009	5	27,788.94
FG0002288	10 SHERIFF	10	UNS CLIP ON NIGHT SCOPE	MACHINERY & EQUIPMENT	07/15/2009	5	9,879.54
FG0002289	10 SHERIFF	10	UNS CLIP ON NIGHT SCOPE	MACHINERY & EQUIPMENT	07/15/2009	5	9,879.55
FG0005351	10 SHERIFF	10	KMACS-5 DIVE EQUIPMENT	MACHINERY & EQUIPMENT	06/27/2011	10	12,945.77
FG0005356	10 SHERIFF	10	VIDEORAY PRO3 INTEGRATION SKID	MACHINERY & EQUIPMENT	06/21/2013	5	7,610.56
FG0005359	10 SHERIFF	10	AVATAR BASE W/ROBOT	MACHINERY & EQUIPMENT	09/19/2014	5	19,186.39
00006905	11 CORRECTIONS	11	JAIL MGMT INFO SYSTEM	MACHINERY & EQUIPMENT	12/31/1999	11	180,984.00
12828320000	11 CORRECTIONS	11	JUSTICE CENTER/ARC	LAND	06/04/2002	100	1,648,308.00
F00000431	11 CORRECTIONS	11	WALK-THROUGH METAL DETECTOR	MACHINERY & EQUIPMENT	12/11/2009	5	8,359.25
F00000455	11 CORRECTIONS	11	RICOH MP 6002SP COPIER - RECEPTION	CAPITAL LEASE	01/01/2014	3	15,229.07
F00000456	11 CORRECTIONS	11	RICOH MP 3352SP COPIER - OPTIONS	CAPITAL LEASE	01/01/2014	3	7,060.36
F00000461	11 CORRECTIONS	11	HOBART FOOD SLICER	MACHINERY & EQUIPMENT	01/01/2015	6	3,505.00
F00000462	11 CORRECTIONS	11	FOOD CUTTER HOBART	MACHINERY & EQUIPMENT	01/01/2015	6	5,938.56
F00000463	11 CORRECTIONS	11	WORK TABLE	MACHINERY & EQUIPMENT	01/01/2015	6	5,440.05
F00000464	11 CORRECTIONS	11	HOT SERVING COUNTER	MACHINERY & EQUIPMENT	01/01/2015	6	3,714.60
F00000465	11 CORRECTIONS	11	COLD SERVING COUNTER COLORPOINT-LOW TEMP	MACHINERY & EQUIPMENT	01/01/2015	6	3,730.92
F00000466	11 CORRECTIONS	11	RETHEMALIZER ELECTRIC FOOD WARMING EQUIP	MACHINERY & EQUIPMENT	01/01/2015	6	8,764.53
F00000467	11 CORRECTIONS	11	RETHEMALIZER ELECTRIC FOOD WARMING EQUIP	MACHINERY & EQUIPMENT	01/01/2015	6	8,764.53
F00000468	11 CORRECTIONS	11	RETHEMALIZER ELECTRIC FOOD WARMING EQUIP	MACHINERY & EQUIPMENT	01/01/2015	6	8,764.53
F00000469	11 CORRECTIONS	11	RETHEMALIZER ELECTRI FOOD WARMING EQUIP	MACHINERY & EQUIPMENT	01/01/2015	6	8,764.53
F00000470	11 CORRECTIONS	11	CLEAN DISHTABLE WITH ROLLERS	MACHINERY & EQUIPMENT	01/01/2015	6	4,545.61
F00000471	11 CORRECTIONS	11	TRAUSLEN RH232WUT-FHS REFRIGERATOR	MACHINERY & EQUIPMENT	01/01/2015	11	9,166.97
F00000472	11 CORRECTIONS	11	HOBART FOOD MIXER	MACHINERY & EQUIPMENT	01/01/2015	6	4,466.10
F00000473	11 CORRECTIONS	11	DOYON DSF030 DOUGH DIVIDER	MACHINERY & EQUIPMENT	01/01/2015	6	6,844.24
F00000474	11 CORRECTIONS	11	AVTEC MOBILE TRAY MAKE-UP TABLE	MACHINERY & EQUIPMENT	01/01/2015	6	8,473.17
F00000475	11 CORRECTIONS	11	RETHEMALIZER FOOD WARMING EQUIP	MACHINERY & EQUIPMENT	01/01/2015	6	8,889.13
F00000476	11 CORRECTIONS	11	RETHEMALIZER FOOD WARMING EQUIP	MACHINERY & EQUIPMENT	01/01/2015	6	8,889.13
F00000477	11 CORRECTIONS	11	RETHEMALIZER FOOD WARMING EQUIP	MACHINERY & EQUIPMENT	01/01/2015	6	8,889.13
F00000478	11 CORRECTIONS	11	RETHEMALIZER FOOD WARMING EQUIP	MACHINERY & EQUIPMENT	01/01/2015	6	8,889.13
F00000479	11 CORRECTIONS	11	CLEANING SYSTEM, PRESSURE	MACHINERY & EQUIPMENT	01/01/2015	6	3,386.41
F00000480	11 CORRECTIONS	11	TRAUSLEN REACH-IN REFRIGERATOR	MACHINERY & EQUIPMENT	01/01/2015	11	6,649.25
F00000483	11 CORRECTIONS	11	TRAULSEN BLAST CHILLER	MACHINERY & EQUIPMENT	01/01/2015	6	19,054.82
F00000484	11 CORRECTIONS	11	TRAUSLEN BLAST CHILLER	MACHINERY & EQUIPMENT	01/01/2015	6	19,054.82
F00000487	11 CORRECTIONS	11	RICOH MP6002SP COPIER-ARC	CAPITAL LEASE	06/01/2015	3	13,044.00
F00000489	11 CORRECTIONS	11	RICOH MP6054SP COPIER-JAIL INTAKE	CAPITAL LEASE	03/18/2016	3	8,890.77
F00002827	11 CORRECTIONS	11	KEY WATCHER KEY MNGMENT SYSTEM - CABINET	MACHINERY & EQUIPMENT	09/07/2012	5	17,406.47
F00002832	11 CORRECTIONS	11	RAPISCAN METOR 6S METAL DECECTOR/ARC	MACHINERY & EQUIPMENT	05/02/2013	5	5,081.73
F00002833	11 CORRECTIONS	11	ULTRACLAVE STERILIZER	MACHINERY & EQUIPMENT	05/07/2013	5	5,509.50
F00002837	11 CORRECTIONS	11	LIVESCAN SYSTEM-FINGER PRINT MACHINE	MACHINERY & EQUIPMENT	11/01/2013	5	12,792.16
FERGUSON BLDG	11 CORRECTIONS	11	FERGUSON BLDG CSA ANNEX	BUILDINGS	01/01/2006	32	3,604,463.68
JUSTICE CENTER	11 CORRECTIONS	11	ACCOUNTABILITY & RESTITUTION CTR (ARC)	BUILDINGS	12/31/2002	40	43,474,126.57
63040001400	12 CORONER	12	LAND-CORONER PROPERTY	LAND	12/31/2001	100	213,643.46
F00003104	12 CORONER	12	LT-1BH HIGH LIFT TABLE	MACHINERY & EQUIPMENT	11/30/2011	5	6,619.36

F00003105	12 CORONER	12	SHARP MX3140N COPIER LEASE	CAPITAL LEASE	04/01/2013	5	15,939.20
FG0003106	12 CORONER	12	LPG-22 SOLID DOOR LAB FREEZER	MACHINERY & EQUIPMENT	09/29/2015	5	5,631.75
NEW CORONER BLD	12 CORONER	12	BUILDINGS-CORONER BUILDING	BUILDINGS	12/31/2001	40	1,597,719.67
F00003605	22 HUMAN RESOURCES	22	BOE COPIER SHARPMX5141N	CAPITAL LEASE	11/25/2013	5	8,840.11
F00002834	23 NON-DEPARTMENTAL	23	LINKWARE COURT EDOCS FOR DIST CT & PAO	MACHINERY & EQUIPMENT	04/26/2013	5	217,871.74
F00005028	24 PUBLIC DEFENSE	24	CANON IRC 7260 COPIER	CAPITAL LEASE	03/11/2016	5	13,662.02
000001217	25 CENTRAL SERVICES/FACILITIES	25	2002 IPSO WASHER/EXTRACTOR	MACHINERY & EQUIPMENT	09/16/2002	5	9,924.12
000006716	25 CENTRAL SERVICES/FACILITIES	25	EDEN NEW PAYROLL SYSTEM	MACHINERY & EQUIPMENT	04/01/1998	6	152,785.40
000009171	25 CENTRAL SERVICES/FACILITIES	25	2005 WALK IN REFRIGERATOR-NATIONAL	MACHINERY & EQUIPMENT	09/08/2005	10	23,497.87
000009172	25 CENTRAL SERVICES/FACILITIES	25	2005 WALK IN REFRIGERATOR-NATIONAL	MACHINERY & EQUIPMENT	09/08/2005	10	23,497.87
00001220	25 CENTRAL SERVICES/FACILITIES	25	SKITTLE COOKER 10 PAN	MACHINERY & EQUIPMENT	01/28/2002	5	13,177.91
00001221	25 CENTRAL SERVICES/FACILITIES	25	2001 SKITTLE COOKER 10 PAN	MACHINERY & EQUIPMENT	01/28/2002	5	13,177.90
00001223	25 CENTRAL SERVICES/FACILITIES	25	2001 WASHER/EXTRACTOR	MACHINERY & EQUIPMENT	03/20/2001	10	9,360.23
00001224	25 CENTRAL SERVICES/FACILITIES	25	2000 DISHMACHINE	MACHINERY & EQUIPMENT	01/29/2001	10	34,752.00
00001230	25 CENTRAL SERVICES/FACILITIES	25	2000 LANG RANGE 6 BURNER	MACHINERY & EQUIPMENT	12/29/2000	10	5,439.47
00001236	25 CENTRAL SERVICES/FACILITIES	25	2000 TWO DOOR REFRIGERATOR	MACHINERY & EQUIPMENT	06/19/2000	5	5,605.91
00001237	25 CENTRAL SERVICES/FACILITIES	25	2000 TWO DOOR REFRIGERATOR	MACHINERY & EQUIPMENT	06/19/2000	5	5,605.91
00001243	25 CENTRAL SERVICES/FACILITIES	25	METAL HOT TABLE-SERVE WELLBY VOLLRATH	MACHINERY & EQUIPMENT	09/14/1991	10	1,349.43
00001248	25 CENTRAL SERVICES/FACILITIES	25	1990 LANG CONVECTION OVEN	MACHINERY & EQUIPMENT	01/01/1990	8	9,118.24
00001250	25 CENTRAL SERVICES/FACILITIES	25	1990 LANG CONVECTION OVEN	MACHINERY & EQUIPMENT	01/01/1990	8	9,118.23
00002165	25 CENTRAL SERVICES/FACILITIES	25	ENVIRONMENTAL CONTROL	MACHINERY & EQUIPMENT	01/01/1979	7	5,500.00
00002181	25 CENTRAL SERVICES/FACILITIES	25	COURTHOUSE PARKING LOT	OTHER IMPROVEMENTS	10/30/1989	20	137,812.55
00002198	25 CENTRAL SERVICES/FACILITIES	25	TRANSFORMER COURTHOUSE BLDG	OTHER IMPROVEMENTS	08/24/1989	20	8,435.35
00002448A	25 CENTRAL SERVICES/FACILITIES	25	SOFTWARE DATABASE	INTANGIBLE ASSETS - AMORTIZED	07/12/1991	5	57,677.00
00003715	25 CENTRAL SERVICES/FACILITIES	25	ARC/INFO OPERATING SOFTWARE	INTANGIBLE ASSETS - AMORTIZED	10/31/1992	5	69,176.85
00003924	25 CENTRAL SERVICES/FACILITIES	25	DIGITIZED CONTOUR DATA	MACHINERY & EQUIPMENT	05/31/1997	5	668,346.50
00004385	25 CENTRAL SERVICES/FACILITIES	25	PARKING LOT ADJACENT TO BLDG #4	OTHER IMPROVEMENTS	12/31/1997	20	233,231.79
00004999	25 CENTRAL SERVICES/FACILITIES	25	SEWER CHOPPER PUMP	MACHINERY & EQUIPMENT	08/27/1992	5	17,656.08
00005060	25 CENTRAL SERVICES/FACILITIES	25	SWITCH FOR MECHANICAL ROOM	MACHINERY & EQUIPMENT	04/30/1999	5	28,418.04
00005117	25 CENTRAL SERVICES/FACILITIES	25	AMERITECH CREDIT CORP	INTANGIBLE ASSETS - AMORTIZED	01/01/1988	5	190,983.00
00005142	25 CENTRAL SERVICES/FACILITIES	25	ALARM SYSTEM AT RECORDS CENTER	MACHINERY & EQUIPMENT	07/31/1992	7	14,010.77
00005148	25 CENTRAL SERVICES/FACILITIES	25	SHELVING	MACHINERY & EQUIPMENT	03/16/1993	7	27,864.94
00005196	25 CENTRAL SERVICES/FACILITIES	25	THURSTON VIRUS/NETSHIELD COMBO	INTANGIBLE ASSETS - AMORTIZED	12/31/1996	5	13,945.50
00005286	25 CENTRAL SERVICES/FACILITIES	25	ASSESSOR/TREASURER LICENSE	INTANGIBLE ASSETS - AMORTIZED	12/18/1996	5	275,452.17
00005286B	25 CENTRAL SERVICES/FACILITIES	25	A/T SYSTEM	MACHINERY & EQUIPMENT	02/10/1997	5	755,687.15
00005377	25 CENTRAL SERVICES/FACILITIES	25	KEY PHONE SYSTEM BRISTOL CT	MACHINERY & EQUIPMENT	12/31/1996	5	13,949.98
00007301	25 CENTRAL SERVICES/FACILITIES	25	BLDG1 ROOM 152 PA SYSTEM	MACHINERY & EQUIPMENT	02/22/1999	15	15,120.00
00007861	25 CENTRAL SERVICES/FACILITIES	25	UPS OPS ELECTRICAL MODS	MACHINERY & EQUIPMENT	03/01/2000	10	63,830.76
00008302	25 CENTRAL SERVICES/FACILITIES	25	DRAINAGE DITCH NEW JUVY	OTHER IMPROVEMENTS	08/07/2000	10	1,163.84
09010022010	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	100.00
09010043000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/12/2007	100	2,550.00
09090039000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	315.68
09160001000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	7,850.00
09180018000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	4,850.00
09320007000	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	4,930.00
09370052001	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/30/2015	100	61,150.00
09440057004	25 CENTRAL SERVICES/FACILITIES	25	FORCLOSED LAND	LAND	01/20/1995	100	400.00
09480058000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	2,500.00
09550005000	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	800.00
09570004002	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE LAND	LAND	01/30/2003	100	413.64
09610023015	25 CENTRAL SERVICES/FACILITIES	25	SURPLUS LAND FROM WA STATE DOT	LAND	08/23/1982	100	200.00

09700040003	25 CENTRAL SERVICES/FACILITIES	25	QUIT CLAIM DEED LAND	LAND	03/02/1994	100	300.00
09790008000	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/23/2013	100	14,500.00
09840020000	25 CENTRAL SERVICES/FACILITIES	25	EMERGENCY SERVICES CENTER	LAND	05/09/1997	100	669,461.00
09860036000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	280.00
09940011000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	3,500.00
11602220100	25 CENTRAL SERVICES/FACILITIES	25	DEED TO COUNTY-TAX FORECLOSURE	LAND	01/16/1997	100	507.28
11623221400	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/23/2013	100	28,850.00
11623221500	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/23/2013	100	3,000.00
11629130200	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	303.97
11629130300	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	303.97
11629140000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	1.00
11629230100	25 CENTRAL SERVICES/FACILITIES	25	FORCLOSED LAND	LAND	01/10/1992	100	494.91
11629230600	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	1.00
11629240400	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	384.89
11629410200	25 CENTRAL SERVICES/FACILITIES	25	LAND N 1/2-NW-NE-SE 29-16-1W	LAND	01/05/2009	999	78,550.00
11705130100	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	05/29/1991	100	9,760.00
11804210200	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	16,298.17
11810420700	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	21,700.00
11813410300	25 CENTRAL SERVICES/FACILITIES	25	DEED TO COUNTY-TAX FORCLOSURE	LAND	01/21/2000	100	708.25
11817230201	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/29/2010	100	1,350.00
11818141000	25 CENTRAL SERVICES/FACILITIES	25	LAND-TRIAGE PROPERTY	LAND	12/15/2003	100	367,933.89
11820142000	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	200.00
11820220500	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	10.00
11823130401	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	1.00
11826230203	25 CENTRAL SERVICES/FACILITIES	25	DEED TO COUNTY-TAX FORECLOSURE	LAND	01/16/1997	100	521.80
11833220908	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/23/2013	100	4,550.00
11835310600	25 CENTRAL SERVICES/FACILITIES	25	FORCLOSURE RECORDED# 0302-9128	LAND	01/25/1996	100	700.00
11835420402	25 CENTRAL SERVICES/FACILITIES	25	DEED TO COUNTY-TAX FORECLOSURE	LAND	11/16/1997	100	487.47
11907240000	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	10.00
11916210900	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	120,133.40
11922130201	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	10,500.00
11923420200	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/16/1992	100	34,600.00
11931430400	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE	LAND	01/23/2001	100	730.98
11932111200	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/29/2010	100	8,100.00
11933320100	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	48,894.52
12605440200	25 CENTRAL SERVICES/FACILITIES	25	TAX FORCLS/MINERAL RIGHTS ONLY	LAND	01/08/1999	100	447.03
12606420101	25 CENTRAL SERVICES/FACILITIES	25	TAX FRCLSR/MINERAL RIGHTS ONLY	LAND	01/08/1999	100	153.75
12608210500	25 CENTRAL SERVICES/FACILITIES	25	DEED TO COUNTY/TAX FORECLOSURE	LAND	01/08/1999	100	576.13
12701310000	25 CENTRAL SERVICES/FACILITIES	25	DEED TO COUNTY/TAX FORECLOSURE	LAND	01/08/1999	100	541.98
12701340700	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	292.83
12701340701	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	300.25
12705240101	25 CENTRAL SERVICES/FACILITIES	25	TAX FORCLOSURE/DEED TO COUNTY	LAND	01/08/1999	100	532.48
12706410300	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	350,335.40
12713230405	25 CENTRAL SERVICES/FACILITIES	25	GIFTED LAND - BRADLEY	LAND	04/14/1994	100	6,800.00
12720220300	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	23,900.00
12732340000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	200.00
12805210303	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	15,850.00
12817320700	25 CENTRAL SERVICES/FACILITIES	25	LAND - 4131 W MUD BAY RD	LAND	04/03/2007	100	113,450.00
12817420000	25 CENTRAL SERVICES/FACILITIES	25	LAND-TAX FORECLOSURE	LAND	01/26/2012	100	950.00
12821340100	25 CENTRAL SERVICES/FACILITIES	25	3400 BUILDING	LAND	08/26/1998	100	423,400.00
12821340200	25 CENTRAL SERVICES/FACILITIES	25	3400 BLDG CORNER LOT	LAND	08/26/1998	100	212,700.00

12836210401	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	18,100.00
12836210402	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	23,100.00
12836420600	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	25,000.00
12908121001	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	7,500.00
12917240001	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/29/2010	100	1,800.00
12925311000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	2,000.00
13506110201	25 CENTRAL SERVICES/FACILITIES	25	TAX FRCLSR/MINERAL RIGHTS ONLY	LAND	01/08/1999	100	151.27
13506240101	25 CENTRAL SERVICES/FACILITIES	25	TAX FRCLSR/MINERAL RIGHTS ONLY	LAND	01/24/1994	100	140.00
13522330300	25 CENTRAL SERVICES/FACILITIES	25	FORCLOSD LAND	LAND	01/24/1994	100	473.89
13522330400	25 CENTRAL SERVICES/FACILITIES	25	FORCLOSD LAND	LAND	01/24/1994	100	473.89
13611430100	25 CENTRAL SERVICES/FACILITIES	25	TAX FRCLSR/MINERAL RIGHTS ONLY	LAND	01/08/1999	100	153.75
13614120201	25 CENTRAL SERVICES/FACILITIES	25	TAX FRCLSR/MINERAL RIGHTS ONLY	LAND	01/08/1999	100	140.00
13614120301	25 CENTRAL SERVICES/FACILITIES	25	TAX FRCLSR/MINERAL RIGHTS ONLY	LAND	01/08/1999	100	153.75
13622120100	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	45,873.75
13622410400	25 CENTRAL SERVICES/FACILITIES	25	TAX FRCLSR/MINERAL RIGHTS ONLY	LAND	01/08/1999	100	151.27
13622430201	25 CENTRAL SERVICES/FACILITIES	25	TAX FRCLSR/MINERAL RIGHTS ONLY	LAND	01/08/1999	100	151.27
13623220301	25 CENTRAL SERVICES/FACILITIES	25	TAX FRCLSR/MINERAL RIGHTS ONLY	LAND	01/08/1999	100	151.88
13627220100	25 CENTRAL SERVICES/FACILITIES	25	TAX FRCLSR/MINERAL RIGHTS ONLY	LAND	01/08/1999	100	151.27
13628100000	25 CENTRAL SERVICES/FACILITIES	25	TAX FRCLSR/MINERAL RIGHTS	LAND	01/25/1999	100	151.27
13629443401	25 CENTRAL SERVICES/FACILITIES	25	TAX FRCLSR/MINERAL RIGHTS ONLY	LAND	01/08/1999	100	151.27
13631442100	25 CENTRAL SERVICES/FACILITIES	25	TAX FRCLSR/MINERAL RIGHTS ONLY	LAND	01/08/1999	100	151.27
13632110302	25 CENTRAL SERVICES/FACILITIES	25	TAX FRCLSR/MINERAL RIGHTS ONLY	LAND	01/08/1999	100	151.27
13727220000	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	1.00
13734430300	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	236.49
13736110100	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	04/07/1992	100	33,750.00
13824230100	25 CENTRAL SERVICES/FACILITIES	25	FORCLOSD LAND	LAND	01/08/1993	100	462.70
13923440200	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	168,100.00
14511330200	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	200.00
14635230000	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	200.00
21609130501	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURER - LAND	LAND	01/30/2015	100	16,850.00
21611430000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	607.18
21617230100	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/23/2013	100	20,250.00
21621100103	25 CENTRAL SERVICES/FACILITIES	25	DEED TO COUNTY-TAX FORECLOSURE	LAND	01/16/1997	100	476.82
21625330600	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE	LAND	01/12/2007	100	60,600.00
21706140801	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	01/19/2016	100	2,700.00
21712340100	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	15.00
21723220100	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE	LAND	01/22/2014	100	9,900.00
21725410400	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/23/2013	100	20,200.00
21735110600	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	01/19/2016	100	2,300.00
21832330000	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	200.00
21834110000	25 CENTRAL SERVICES/FACILITIES	25	DEED TO COUNTY-TAX FORECLOSURE	LAND	01/16/1997	100	224.13
21834110100	25 CENTRAL SERVICES/FACILITIES	25	DEED TO COUNTY-TAX FORECLOSURE	LAND	01/16/1997	100	324.13
21835230100	25 CENTRAL SERVICES/FACILITIES	25	DEED TO COUNTY-TAX FORECLOSURE	LAND	01/16/1997	100	224.13
21835440200	25 CENTRAL SERVICES/FACILITIES	25	DEED TO COUNTY-TAX FORECLOSURE	LAND	01/16/1997	100	461.00
21930341100	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	1.00
22634320200	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	750.00
22635230103	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	408.65
23619140207	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	200.00
31150003700	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/26/2012	100	4,150.00
32701000001	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/26/2012	100	14,500.00
32ND-PARKINGLOT	25 CENTRAL SERVICES/FACILITIES	25	32ND AVE PARKING LOT RESEAL	OTHER IMPROVEMENTS	12/30/2005	10	54,260.86

33203700008	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	1.00
33600200300	25 CENTRAL SERVICES/FACILITIES	25	FORCLOSD LAND	LAND	01/16/1997	100	493.30
33702001200	25 CENTRAL SERVICES/FACILITIES	25	LOTS 12&13, BLOCK 20, DIV 1	LAND	05/18/1998	100	43,582.04
33800004100	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	28,145.96
3400BLDG	25 CENTRAL SERVICES/FACILITIES	25	3400 BUILDING	BUILDINGS	08/26/1998	40	5,149,232.13
34400001200	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	200.00
35901900300	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	285.55
35902801600	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	1.00
35904401500	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	236.37
35904603700	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	01/19/2016	100	12,300.00
35905002200	25 CENTRAL SERVICES/FACILITIES	25	DEED TO COUNTY-TAX FORECLOSURE	LAND	01/21/2000	100	869.83
35905100200	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	260.25
36100001010	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	200.00
37030000006	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURES - LAND	LAND	01/22/2014	100	33,900.00
37030000007	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	05/16/2014	100	13,150.00
37030000009	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	05/16/2014	100	62,400.00
37030000010	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOUSER - LAND	LAND	05/16/2014	100	36,800.00
38100301100	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	200.00
38340100000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	1,091.06
39120305900	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOUSER - LAND	LAND	01/30/2015	100	2,950.00
39120306000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/30/2015	100	2,800.00
39120306200	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE	LAND	01/20/2004	10	1,000.00
39400800100	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	01/19/2016	100	14,800.00
39912000201	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	200.00
40700100200	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/26/2012	100	16,350.00
40700101000	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/26/2012	100	11,800.00
40700200100	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/26/2012	100	15,550.00
40700300200	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/26/2012	100	11,900.00
40700301200	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/26/2012	100	5,400.00
41180024700	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOUSER - LAND	LAND	01/30/2015	100	8,950.00
43020100000	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/23/2013	100	5,850.00
43020200000	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/26/2012	100	2,800.00
43305500001	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/29/2010	100	2,350.00
44210301300	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	405.80
44210301400	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	428.02
44210301500	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	428.02
44210301600	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	428.02
44210301700	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	428.02
44220700000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE	LAND	01/22/2014	100	11,500.00
44920100000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	425.93
45950200000	25 CENTRAL SERVICES/FACILITIES	25	LAND FORECLOSD	LAND	01/24/1994	100	459.27
46701500000	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	700.00
46830000300	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	65,990.00
46830000500	25 CENTRAL SERVICES/FACILITIES	25	LAND PAID PARKING LOT	LAND	06/01/1991	100	87,580.32
46830001501	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	197,365.00
46830001502	25 CENTRAL SERVICES/FACILITIES	25	LAND-EMPLOYEE PARKING LOT	LAND	06/01/1991	100	103,779.28
46870040800	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	873.97
48630100000	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/23/2013	100	6,150.00
48640004500	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	1,086.42
49401002600	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/30/2003	100	390.88
52890100000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	01/12/1996	100	506.03

53200001100	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	700.00
53300100501	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	1.00
53300300102	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	1.00
53870100000	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/26/2012	100	18,250.00
54600000001	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/30/2015	100	24,200.00
55660100000	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	283.03
55803800200	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/23/2013	100	3,900.00
56500400000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	01/19/2016	100	150.00
57000203500	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	1.00
58180200000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	01/19/2016	100	450.00
58240200000	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORCLOSURE	LAND	01/23/2013	100	13,500.00
58410000300	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	886.41
58750100000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	11,900.00
59700000200	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/23/2013	100	9,900.00
61870100000	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	1.00
64132601300	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	10,700.00
64140100000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	226.81
64200000000	25 CENTRAL SERVICES/FACILITIES	25	QUIT CLAIM DEED	LAND	12/31/1994	100	100.00
65133102500	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/26/2012	100	11,900.00
65150000601	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	1.00
66301200100	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURER - LAND	LAND	01/30/2015	100	11,250.00
69360200000	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/26/2012	100	4,350.00
70203901300	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	200.00
70204701200	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	200.00
71103300301	25 CENTRAL SERVICES/FACILITIES	25	TAX FRCLSR/MINERAL RIGHTS ONLY	LAND	01/08/1999	100	151.27
71160300000	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/26/2012	100	4,000.00
71840100000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/29/2010	100	1,700.00
72130100000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	32,500.00
72750101300	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	9,500.00
72761101300	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/30/2015	100	12,400.00
73000600001	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	200.00
73002300700	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	200.00
73200300200	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	200.00
73400600100	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	01/19/2016	100	34,500.00
73600301000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	200.00
74500000300	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	16,550.00
74700001201	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	200.00
75580200000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	14,800.00
75900600000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	222.57
75900700000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	222.57
77024100000	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	3,000.00
78206100400	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/29/2010	100	2,800.00
78306102300	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/26/2012	100	32,250.00
78306102400	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	1.00
78306600300	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	01/19/2016	100	18,850.00
79010005600	25 CENTRAL SERVICES/FACILITIES	25	SCHOOL/STEIMCOOM HOLDING POND	LAND	07/26/1993	100	1,000.00
79700001000	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	1.00
80070012201	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/26/2012	100	6,700.00
80200102000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE	LAND	01/20/2004	10	1,400.00
80350300000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	4,450.00
80350400000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	9,500.00

80410001400	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	181.53
80430002400	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	181.53
80530000001	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/23/2013	100	17,450.00
80606603600	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/30/2015	100	22,300.00
80700000105	25 CENTRAL SERVICES/FACILITIES	25	DEED TO COUNTY/TAX FORECLOSURE	LAND	01/08/1999	100	471.29
81800100300	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	1.00
82200800403	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	2,400.00
82500200701	25 CENTRAL SERVICES/FACILITIES	25	DEED TO COUNTY-TAX FORECLOSURE	LAND	01/16/1997	100	484.35
83014600000	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	4,500.00
83170001101	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	1.00
83200400100	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/26/2012	100	48,350.00
83300400100	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/26/2012	100	49,900.00
83450001400	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	13,000.00
83450001500	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	1.00
83600300000	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE - LAND	LAND	01/22/2014	100	3,300.00
83750019800	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/23/2013	100	13,500.00
83750020000	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/23/2013	100	11,550.00
85410102500	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	1.00
85410400200	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/23/2013	100	27,100.00
85410400800	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/23/2013	100	24,750.00
85420302400	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE	LAND	01/05/1937	100	2,116.63
85421003900	25 CENTRAL SERVICES/FACILITIES	25	TAX FORECLOSURE-LAND	LAND	06/01/1991	100	300.00
91007500000	25 CENTRAL SERVICES/FACILITIES	25	TIDELAND PROPERTY	LAND	08/28/1995	100	200.00
91024000000	25 CENTRAL SERVICES/FACILITIES	25	LAND - TAX FORECLOSURE	LAND	01/23/2013	100	3,200.00
93021101000	25 CENTRAL SERVICES/FACILITIES	25	LAND	LAND	06/01/1991	100	300.00
CIP-2007	25 CENTRAL SERVICES/FACILITIES	25	SECURITY LOW VOLTAGE UPGRADE-BLDG #3	OTHER IMPROVEMENTS	12/31/2007	15	1,360,221.09
F000002133	25 CENTRAL SERVICES/FACILITIES	25	HP 800 DESIGN JET PLOTTER	MACHINERY & EQUIPMENT	06/23/2003	5	5,299.00
F000005202	25 CENTRAL SERVICES/FACILITIES	25	VIDAR SC4490 SCANNER	MACHINERY & EQUIPMENT	07/10/2009	4	11,346.93
F000021570	25 CENTRAL SERVICES/FACILITIES	25	PBX SYSTEM UPGRADE	MACHINERY & EQUIPMENT	12/31/2004	10	771,386.31
F00002160	25 CENTRAL SERVICES/FACILITIES	25	PIX FIREWALL-BERT	MACHINERY & EQUIPMENT	01/01/2005	5	5,156.15
F00002163	25 CENTRAL SERVICES/FACILITIES	25	TIVOLI TAPE LIBRARY SYSTEM	MACHINERY & EQUIPMENT	04/11/2005	5	74,710.91
F00002169	25 CENTRAL SERVICES/FACILITIES	25	TC HOGWEED SERVER	MACHINERY & EQUIPMENT	02/27/2006	4	5,050.87
F00002173	25 CENTRAL SERVICES/FACILITIES	25	SPAM FIREWALL	MACHINERY & EQUIPMENT	12/11/2006	5	5,853.70
F00002174	25 CENTRAL SERVICES/FACILITIES	25	AIR CONDITIONING UNIT FJC	MACHINERY & EQUIPMENT	12/04/2006	4	5,000.00
F00002178	25 CENTRAL SERVICES/FACILITIES	25	CISCO 3845 ROUTER	MACHINERY & EQUIPMENT	04/25/2007	4	23,550.17
F00002179	25 CENTRAL SERVICES/FACILITIES	25	SAN SUN STORAGE TEK	MACHINERY & EQUIPMENT	07/19/2007	5	123,989.76
F00002186	25 CENTRAL SERVICES/FACILITIES	25	GW ARCHIVE REPLCMNT SERVER	MACHINERY & EQUIPMENT	01/17/2008	5	7,484.03
F00002194	25 CENTRAL SERVICES/FACILITIES	25	ESX SERVER	MACHINERY & EQUIPMENT	03/28/2008	4	11,164.29
F00002195	25 CENTRAL SERVICES/FACILITIES	25	CISCO FIREWALL	MACHINERY & EQUIPMENT	05/16/2008	5	6,376.81
F00002196	25 CENTRAL SERVICES/FACILITIES	25	CISCO FIREWALL	MACHINERY & EQUIPMENT	05/16/2008	5	6,376.82
F00002198	25 CENTRAL SERVICES/FACILITIES	25	ESX3 SERVER	MACHINERY & EQUIPMENT	01/14/2009	4	9,686.46
F00002199	25 CENTRAL SERVICES/FACILITIES	25	ESX4 SERVER	MACHINERY & EQUIPMENT	01/14/2009	4	9,686.48
F00002200	25 CENTRAL SERVICES/FACILITIES	25	IMAGING PROJECT SOFTWARE	INTANGIBLE ASSETS - AMORTIZED	01/01/2008	4	72,995.00
F00002210	25 CENTRAL SERVICES/FACILITIES	25	CAPITALIZED SOFTWARE	INTANGIBLE ASSETS - AMORTIZED	12/31/2002	5	25,513.06
F00002292	25 CENTRAL SERVICES/FACILITIES	25	ASSET MANAGEMENT SYSTEM	INTANGIBLE ASSETS - AMORTIZED	07/26/2011	10	113,680.65
F00002809	25 CENTRAL SERVICES/FACILITIES	25	EDEN PAYROLL SYSTEM	INTANGIBLE ASSETS - AMORTIZED	10/03/2008	4	94,117.35
F00002810	25 CENTRAL SERVICES/FACILITIES	25	INTERTHOR MANUAL DRIVE ELECTRIC LIFT	MACHINERY & EQUIPMENT	07/28/2008	5	5,749.32
F00002816	25 CENTRAL SERVICES/FACILITIES	25	PA SYSTEM BLDG 1, 2 & 3	OTHER IMPROVEMENTS	08/28/2008	15	74,189.58
F00002818	25 CENTRAL SERVICES/FACILITIES	25	DURESS ALARM SYSTEM	OTHER IMPROVEMENTS	08/28/2008	15	111,284.37
F00002819	25 CENTRAL SERVICES/FACILITIES	25	FIBER OPTICS INFRASTRUCTURE NETWORK	INFRASTRUCTURE	11/24/2008	10	760,572.74
F00002821	25 CENTRAL SERVICES/FACILITIES	25	CAMPUS FIRE SPRINKLER BACKFLOW	MACHINERY & EQUIPMENT	11/30/2010	30	38,121.28

F00004266	25 CENTRAL SERVICES/FACILITIES	25	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	6,200.28
F00004267	25 CENTRAL SERVICES/FACILITIES	25	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	6,136.26
F00004268	25 CENTRAL SERVICES/FACILITIES	25	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	6,136.26
F00004269	25 CENTRAL SERVICES/FACILITIES	25	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	6,136.26
F00004270	25 CENTRAL SERVICES/FACILITIES	25	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	6,136.26
F00004271	25 CENTRAL SERVICES/FACILITIES	25	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	6,136.26
F00004272	25 CENTRAL SERVICES/FACILITIES	25	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	6,136.26
F00004273	25 CENTRAL SERVICES/FACILITIES	25	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	6,136.26
F00004274	25 CENTRAL SERVICES/FACILITIES	25	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	6,136.26
F00004275	25 CENTRAL SERVICES/FACILITIES	25	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	6,136.25
F00004276	25 CENTRAL SERVICES/FACILITIES	25	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	6,136.25
F00004277	25 CENTRAL SERVICES/FACILITIES	25	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	6,136.25
F00004278	25 CENTRAL SERVICES/FACILITIES	25	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	6,136.25
F00004279	25 CENTRAL SERVICES/FACILITIES	25	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	6,136.25
F00004280	25 CENTRAL SERVICES/FACILITIES	25	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	6,136.25
F00004281	25 CENTRAL SERVICES/FACILITIES	25	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	6,136.25
F00004282	25 CENTRAL SERVICES/FACILITIES	25	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	6,136.25
F00004283	25 CENTRAL SERVICES/FACILITIES	25	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	6,136.25
F00004284	25 CENTRAL SERVICES/FACILITIES	25	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	5,945.85
F00004285	25 CENTRAL SERVICES/FACILITIES	25	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	6,136.25
F00004286	25 CENTRAL SERVICES/FACILITIES	25	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	6,136.25
F00004287	25 CENTRAL SERVICES/FACILITIES	25	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	6,200.27
F00004288	25 CENTRAL SERVICES/FACILITIES	25	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	6,200.27
F00004289	25 CENTRAL SERVICES/FACILITIES	25	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	6,136.25
F00004290	25 CENTRAL SERVICES/FACILITIES	25	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	6,136.25
F00004291	25 CENTRAL SERVICES/FACILITIES	25	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	6,136.25
F00004292	25 CENTRAL SERVICES/FACILITIES	25	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	MACHINERY & EQUIPMENT	07/31/2015	4	6,136.25
F00005203	25 CENTRAL SERVICES/FACILITIES	25	3400 BLDG D00R ENLARGEMENT PRJCT	BUILDINGS	07/18/2009	20	9,520.88
F00005205	25 CENTRAL SERVICES/FACILITIES	25	POWERSHAULT MD1000 STORAGE	MACHINERY & EQUIPMENT	11/13/2009	5	10,026.42
F00005206	25 CENTRAL SERVICES/FACILITIES	25	ESC VIDEO SECURITY CAMERAS	MACHINERY & EQUIPMENT	01/10/2010	10	77,760.84
F00005207	25 CENTRAL SERVICES/FACILITIES	25	ESX 6 SERVER	MACHINERY & EQUIPMENT	04/23/2010	5	10,902.65
F00005208	25 CENTRAL SERVICES/FACILITIES	25	SUN STORAGE TEK GEO DATA	MACHINERY & EQUIPMENT	03/19/2010	5	21,703.69
F00005211	25 CENTRAL SERVICES/FACILITIES	25	ESX 6 SERVER	MACHINERY & EQUIPMENT	05/24/2011	5	11,305.08
F00005212	25 CENTRAL SERVICES/FACILITIES	25	SERVER FOR IMAP APPLICATION	MACHINERY & EQUIPMENT	07/01/2011	5	7,334.16
F00005213	25 CENTRAL SERVICES/FACILITIES	25	GEO DATA SERVER	MACHINERY & EQUIPMENT	12/09/2011	5	7,948.00
F00005214	25 CENTRAL SERVICES/FACILITIES	25	ARCGIS SVR SOFTWARE	INTANGIBLE ASSETS - AMORTIZED	12/31/2011	3	18,883.36
F00005215	25 CENTRAL SERVICES/FACILITIES	25	3750X 12 PRT SWTCH	MACHINERY & EQUIPMENT	12/30/2011	5	10,732.49
F00005216	25 CENTRAL SERVICES/FACILITIES	25	UNIMAC COMMERCIAL 60 LB WASHER	MACHINERY & EQUIPMENT	02/12/2012	5	13,396.19
F00005217	25 CENTRAL SERVICES/FACILITIES	25	CHINOOK SERVER	MACHINERY & EQUIPMENT	02/23/2012	5	10,448.60
F00005218	25 CENTRAL SERVICES/FACILITIES	25	CHINOOK DB SERVER	MACHINERY & EQUIPMENT	02/08/2012	5	10,020.50
F00005219	25 CENTRAL SERVICES/FACILITIES	25	DELL PRECISION T7500 WORKSTATION	MACHINERY & EQUIPMENT	05/18/2012	5	5,079.23
F00005220	25 CENTRAL SERVICES/FACILITIES	25	NETAPP 2240 SAN	MACHINERY & EQUIPMENT	04/13/2012	5	71,756.28
F00005221	25 CENTRAL SERVICES/FACILITIES	25	WALK THRU METAL DETECTOR	MACHINERY & EQUIPMENT	06/29/2012	10	5,805.22
F00005222	25 CENTRAL SERVICES/FACILITIES	25	ARCGIS SERVER SOFTWARE 2012	INTANGIBLE ASSETS - AMORTIZED	08/31/2012	5	28,325.05
F00005223	25 CENTRAL SERVICES/FACILITIES	25	NEXUS BUNDLE 5548	MACHINERY & EQUIPMENT	09/07/2012	7	56,791.28
F00005225	25 CENTRAL SERVICES/FACILITIES	25	ESX SERVER	MACHINERY & EQUIPMENT	10/01/2012	5	14,155.36
F00005226	25 CENTRAL SERVICES/FACILITIES	25	NETMAIL SERVER	MACHINERY & EQUIPMENT	09/05/2012	5	8,069.43
F00005227	25 CENTRAL SERVICES/FACILITIES	25	GIS APPLICATION SERVER	MACHINERY & EQUIPMENT	08/17/2012	5	7,994.98
F00005228	25 CENTRAL SERVICES/FACILITIES	25	CATALYST 2960S 48 GIG SWITCH	MACHINERY & EQUIPMENT	11/13/2012	5	5,560.28
F00005229	25 CENTRAL SERVICES/FACILITIES	25	CATALYST 2960S 48 PRT SWITCH	MACHINERY & EQUIPMENT	11/13/2012	5	5,560.28
F00005230	25 CENTRAL SERVICES/FACILITIES	25	5508 WIRELESS CONTROLLER	MACHINERY & EQUIPMENT	12/14/2012	5	26,810.98

F00005233	25 CENTRAL SERVICES/FACILITIES	25	WARC SERVER	MACHINERY & EQUIPMENT	04/10/2013	5	5,149.92
F00005240	25 CENTRAL SERVICES/FACILITIES	25	ESX 8 SERVER	MACHINERY & EQUIPMENT	06/21/2013	5	14,054.97
F00005241	25 CENTRAL SERVICES/FACILITIES	25	TGIMGSRV SERVER	MACHINERY & EQUIPMENT	05/28/2013	5	13,702.96
F00005242	25 CENTRAL SERVICES/FACILITIES	25	DELL PRECISION T7600 PC	MACHINERY & EQUIPMENT	07/31/2013	5	6,255.30
F00005243	25 CENTRAL SERVICES/FACILITIES	25	TGCAMSSVR SERVER	MACHINERY & EQUIPMENT	07/24/2013	5	10,501.86
F00005244	25 CENTRAL SERVICES/FACILITIES	25	ESXI SERVER	MACHINERY & EQUIPMENT	12/20/2013	5	14,045.96
F00005245	25 CENTRAL SERVICES/FACILITIES	25	ENTELIWEB ADDITION	INTANGIBLE ASSETS - AMORTIZED	11/21/2013	5	6,743.75
F00005246	25 CENTRAL SERVICES/FACILITIES	25	VIRTUALCENTER SERVER	MACHINERY & EQUIPMENT	12/20/2013	5	6,843.54
F00005247	25 CENTRAL SERVICES/FACILITIES	25	FI 6770 COLOR SCANNER	MACHINERY & EQUIPMENT	12/09/2013	5	8,698.56
F00005248	25 CENTRAL SERVICES/FACILITIES	25	FI 6770 COLOR SCANNER	MACHINERY & EQUIPMENT	12/09/2013	5	8,698.56
F00005249	25 CENTRAL SERVICES/FACILITIES	25	FI 6770 COLOR SCANNER	MACHINERY & EQUIPMENT	12/09/2013	5	8,698.56
F00005250	25 CENTRAL SERVICES/FACILITIES	25	FI 6770 COLOR SCANNER	MACHINERY & EQUIPMENT	12/09/2013	5	8,698.56
F00005251	25 CENTRAL SERVICES/FACILITIES	25	CIBBER SERVER	MACHINERY & EQUIPMENT	02/04/2014	5	14,717.32
F00005252	25 CENTRAL SERVICES/FACILITIES	25	ESX10 SERVER	MACHINERY & EQUIPMENT	01/31/2014	5	14,286.28
F00005253	25 CENTRAL SERVICES/FACILITIES	25	HIGHRISE SERVER	MACHINERY & EQUIPMENT	04/27/2014	5	13,142.90
F00005254	25 CENTRAL SERVICES/FACILITIES	25	GIS BASED WEBSITE BLDG SOFTWARE	INTANGIBLE ASSETS - AMORTIZED	04/14/2014	5	20,128.00
F00005255	25 CENTRAL SERVICES/FACILITIES	25	UNITRENDS BACK UP SYSTEM	MACHINERY & EQUIPMENT	06/26/2014	5	119,608.19
F00005256	25 CENTRAL SERVICES/FACILITIES	25	NET AP SAN TRAY	MACHINERY & EQUIPMENT	06/30/2014	5	40,926.14
F00005257	25 CENTRAL SERVICES/FACILITIES	25	NEW IVR SERVER	MACHINERY & EQUIPMENT	12/08/2014	5	13,792.00
F00005258	25 CENTRAL SERVICES/FACILITIES	25	CALL PILOT VOICE MAIL SERVER	MACHINERY & EQUIPMENT	02/28/2015	5	45,703.41
F00005259	25 CENTRAL SERVICES/FACILITIES	25	ESX 11 SERVER	MACHINERY & EQUIPMENT	02/01/2015	5	14,364.40
F00005260	25 CENTRAL SERVICES/FACILITIES	25	ESX 12 SERVER	MACHINERY & EQUIPMENT	02/01/2015	5	14,364.39
F00005261	25 CENTRAL SERVICES/FACILITIES	25	HP DESIGNJET Z6200 PLOTTER	MACHINERY & EQUIPMENT	04/07/2015	5	10,008.30
F00005262	25 CENTRAL SERVICES/FACILITIES	25	RECORDS KOFAX SERVER	MACHINERY & EQUIPMENT	04/07/2015	5	5,025.12
F00005263	25 CENTRAL SERVICES/FACILITIES	25	FORTINET NEXGEN FIREWALL	MACHINERY & EQUIPMENT	07/22/2015	5	20,122.56
F00005264	25 CENTRAL SERVICES/FACILITIES	25	UNITRENDS LICENSE FOR BACK UP SYS	MACHINERY & EQUIPMENT	11/23/2015	5	10,874.56
F00005265	25 CENTRAL SERVICES/FACILITIES	25	SHARP MX7040N COPIER	CAPITAL LEASE	04/01/2016	5	13,436.80
F00005266	25 CENTRAL SERVICES/FACILITIES	25	ROOM 280-VIDEO CONFERENCE	MACHINERY & EQUIPMENT	03/09/2016	5	9,055.34
F00005267	25 CENTRAL SERVICES/FACILITIES	25	ROOM 152 - VIDEO CONFERENCE	MACHINERY & EQUIPMENT	03/09/2016	5	9,055.33
F00005268	25 CENTRAL SERVICES/FACILITIES	25	TGCDATA1P GEO DATA SVR	MACHINERY & EQUIPMENT	06/20/2016	5	11,460.55
F00005269	25 CENTRAL SERVICES/FACILITIES	25	ASSET MANAGEMENT SYSTEM DATABASE SERVER	MACHINERY & EQUIPMENT	06/26/2016	5	5,394.70
F00005270	25 CENTRAL SERVICES/FACILITIES	25	ESX 13 SERVER	MACHINERY & EQUIPMENT	08/03/2001	5	14,948.68
F00005271	25 CENTRAL SERVICES/FACILITIES	25	ESX 14 SERVER	MACHINERY & EQUIPMENT	08/03/2016	5	14,948.68
F00005272	25 CENTRAL SERVICES/FACILITIES	25	WARC FIBER SWITCH	MACHINERY & EQUIPMENT	08/30/2016	5	6,208.69
F00005273	25 CENTRAL SERVICES/FACILITIES	25	POWEREDGE R730	MACHINERY & EQUIPMENT	09/01/2016	5	19,783.00
F00005274	25 CENTRAL SERVICES/FACILITIES	25	CISCO ISR4351 ROUTER	MACHINERY & EQUIPMENT	09/07/2016	5	14,884.93
F00005275	25 CENTRAL SERVICES/FACILITIES	25	REPLICATING SAN SERVER	MACHINERY & EQUIPMENT	10/16/2016	5	15,159.80
F00005276	25 CENTRAL SERVICES/FACILITIES	25	REPLICATING SAN SERVER	MACHINERY & EQUIPMENT	10/16/2016	5	15,159.80
F00005277	25 CENTRAL SERVICES/FACILITIES	25	ESX INFRASTRUCTURE SWITCH	MACHINERY & EQUIPMENT	11/29/2016	5	11,728.26
F00005278	25 CENTRAL SERVICES/FACILITIES	25	PE R730 EAGLEDBNEW SERVER	MACHINERY & EQUIPMENT	11/24/2016	4	10,927.71
FERGUSON BLDG1	25 CENTRAL SERVICES/FACILITIES	25	FERGUSON BLDG 1/WORK RELEASE CENTER	BUILDINGS	05/15/2006	32	4,126,006.48
FG0005064	25 CENTRAL SERVICES/FACILITIES	25	LINCDOC EFORMS SOFTWARE	INTANGIBLE ASSETS - AMORTIZED	05/04/2011	5	43,045.20
FJC HVAC	25 CENTRAL SERVICES/FACILITIES	25	JUVY HVAC UPGRADE	CONSTRUCTION IN PROGRESS	03/08/2014	10	38,519.88
JAIL TIERS	25 CENTRAL SERVICES/FACILITIES	25	JAIL TIERS - CRT HOUSE BLDG 3 JAIL	BUILDINGS	01/01/2008	10	10,427.82
LAKERIDGE-01	25 CENTRAL SERVICES/FACILITIES	25	COURTHOUSE COMPLEX - BLDG #1	BUILDINGS	01/01/1991	40	3,816,219.52
LAKERIDGE-02	25 CENTRAL SERVICES/FACILITIES	25	COURTHOUSE COMPLEX - BLDG #2	BUILDINGS	01/01/1991	40	2,563,105.81
LAKERIDGE-03	25 CENTRAL SERVICES/FACILITIES	25	COURTHOUSE COMPLEX - BLDG #3	BUILDINGS	01/01/1991	40	13,052,738.17
LAKERIDGE-04	25 CENTRAL SERVICES/FACILITIES	25	COURTHOUSE COMPLEX - BLDG #4	BUILDINGS	12/31/1992	40	1,461,525.41
MCLANE BUILDING	25 CENTRAL SERVICES/FACILITIES	25	MCLANE ADMINISTRATIVE BUILDING	BUILDINGS	04/03/2007	40	490,620.13
MCLANE FIRE	25 CENTRAL SERVICES/FACILITIES	25	MCLANE FIRE STATION PROJECT	BUILDINGS	12/29/2006	20	81,873.26
MCLANE SHOP	25 CENTRAL SERVICES/FACILITIES	25	MCLANE MAINTENANCE SHOP	BUILDINGS	04/03/2007	40	174,660.00

MOTTMAN-01	25 CENTRAL SERVICES/FACILITIES	25	MOTTMAN BUILDING	BUILDINGS	01/01/1994	25	17,377.08
PACIFIC-01	25 CENTRAL SERVICES/FACILITIES	25	EMERGENCY SERVICE CENTER-01	BUILDINGS	12/18/1996	40	3,861,366.25
THIRTYSECOND001	25 CENTRAL SERVICES/FACILITIES	25	32ND CT RESIDENCE	BUILDINGS	12/29/2006	13	19,157.19
TRIAGE FACILITY	25 CENTRAL SERVICES/FACILITIES	25	TREATMENT TRIAGE FACILITY	BUILDINGS	01/01/2008	47	6,316,410.63
F00002835	5220 CENTRAL SVS RESERVE	25B	ARC TELEPHONE SYSTEM	MACHINERY & EQUIPMENT	07/22/2013	5	43,668.16
F00000510	CENTRAL SERVICES - GEODATA	25G	CONTOUR XL RIC BLUETOOTH W/GPS	MACHINERY & EQUIPMENT	10/10/2005	5	5,371.64
F00000518	CENTRAL SERVICES - GEODATA	25G	CAPITALIZED SOFTWARE-DEFINIENS PROFESS	INTANGIBLE ASSETS - AMORTIZED	05/18/2007	5	12,466.00
000000974	CENTRAL SERVICES/ER&R	25R	2003 DAEWOOD FORKLIFT/REKEY	MACHINERY & EQUIPMENT	07/07/2003	10	36,990.21
000000457	CENTRAL SERVICES/ER&R	25R	2005 TRACTOR/LOADER	MACHINERY & EQUIPMENT	04/25/2005	10	27,719.38
000000458	CENTRAL SERVICES/ER&R	25R	2005 LOAD TRAIL TRAILER TILT	MACHINERY & EQUIPMENT	10/28/2005	15	6,275.28
000000459	CENTRAL SERVICES/ER&R	25R	2006 PJ TRAILER	MACHINERY & EQUIPMENT	08/14/2006	15	4,287.22
000000461	CENTRAL SERVICES/ER&R	25R	2006 PJ DECKOVER TRAILER	MACHINERY & EQUIPMENT	08/21/2006	15	5,875.28
000000462	CENTRAL SERVICES/ER&R	25R	2006 FORD EXTENDED CLUB WAGON VAN	MACHINERY & EQUIPMENT	06/12/2006	5	22,184.08
000000465	CENTRAL SERVICES/ER&R	25R	2008 FORD ECONO VAN	MACHINERY & EQUIPMENT	05/12/2008	5	23,825.68
000000467	CENTRAL SERVICES/ER&R	25R	2008 FORD F350	MACHINERY & EQUIPMENT	04/28/2008	5	30,427.48
000000468	CENTRAL SERVICES/ER&R	25R	2008 FORD F350 SPDUTY FLATBED	MACHINERY & EQUIPMENT	04/15/2008	5	32,244.06
000000469	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET COLORADO CREW CAB	MACHINERY & EQUIPMENT	04/12/2011	5	24,583.38
000000470	CENTRAL SERVICES/ER&R	25R	2012 Z TRAK COMMERCIAL TRACTOR	MACHINERY & EQUIPMENT	07/10/2012	5	14,117.57
000000686	CENTRAL SERVICES/ER&R	25R	03 F450 SD CREW CHASSIS 4X2	MACHINERY & EQUIPMENT	05/12/2003	5	38,731.50
000000688	CENTRAL SERVICES/ER&R	25R	03 FORD F250 SUPERCAB 4X4	MACHINERY & EQUIPMENT	05/12/2003	5	31,188.19
000000689	CENTRAL SERVICES/ER&R	25R	2003 CHEVROLET SIVERADO PU	MACHINERY & EQUIPMENT	05/28/2003	5	20,616.18
000000698	CENTRAL SERVICES/ER&R	25R	F150 XLT FORD SUPER CREW 4X4	MACHINERY & EQUIPMENT	03/22/2004	5	27,841.61
000000699	CENTRAL SERVICES/ER&R	25R	2005 JEEP LIBERTY	MACHINERY & EQUIPMENT	12/07/2005	5	19,105.33
000000748	CENTRAL SERVICES/ER&R	25R	2003 INTERNATIONAL 2674 OIL DISTRIBUTOR	MACHINERY & EQUIPMENT	11/21/2002	10	104,424.63
000000758	CENTRAL SERVICES/ER&R	25R	2003 KENWORTH TRUCK	MACHINERY & EQUIPMENT	11/04/2002	10	114,444.82
000000762	CENTRAL SERVICES/ER&R	25R	2003 KENWORTH TRUCK	MACHINERY & EQUIPMENT	11/04/2002	10	114,444.82
000000765	CENTRAL SERVICES/ER&R	25R	2003 INTERNATIONAL 2674 C&C	MACHINERY & EQUIPMENT	11/21/2002	10	181,843.76
000000766	CENTRAL SERVICES/ER&R	25R	2005 KENWORTH T800 TRACTOR	MACHINERY & EQUIPMENT	12/30/2004	10	152,221.30
000000767	CENTRAL SERVICES/ER&R	25R	2005 KENWORTH TRUCK T800	MACHINERY & EQUIPMENT	03/05/2005	10	128,272.53
000000768	CENTRAL SERVICES/ER&R	25R	2006 KENTWORTH T800B TRUCK	MACHINERY & EQUIPMENT	09/12/2005	10	169,874.68
000000769	CENTRAL SERVICES/ER&R	25R	2006 KENWORTH T800B TRUCK	MACHINERY & EQUIPMENT	09/12/2005	10	169,874.68
000000772	CENTRAL SERVICES/ER&R	25R	2008 KENWORTH T300 MANLIFT	MACHINERY & EQUIPMENT	09/10/2007	10	218,652.17
000000774	CENTRAL SERVICES/ER&R	25R	2008 10/12 YARD DUMP TRUCK	MACHINERY & EQUIPMENT	12/31/2007	10	184,402.84
000000775	CENTRAL SERVICES/ER&R	25R	2008 KENWORTH T800B LOG LOADER	MACHINERY & EQUIPMENT	04/07/2008	10	302,159.62
000000776	CENTRAL SERVICES/ER&R	25R	2009 KENWORTH T370 FLAT BED TRUCK	MACHINERY & EQUIPMENT	11/26/2008	10	81,598.72
000000777	CENTRAL SERVICES/ER&R	25R	2009 KENWORTH T800 DUMP TRUCK	MACHINERY & EQUIPMENT	12/02/2008	10	150,698.21
000000779	CENTRAL SERVICES/ER&R	25R	2010 KENWORTH T370 PATCH TRUCK	MACHINERY & EQUIPMENT	11/03/2009	10	274,356.11
000000780	CENTRAL SERVICES/ER&R	25R	2010 KENWORTH T370 CHIP TRUCK	MACHINERY & EQUIPMENT	11/03/2009	10	152,275.28
000000781	CENTRAL SERVICES/ER&R	25R	2010 KENWORTH T800B DUMP TRUCK	MACHINERY & EQUIPMENT	11/03/2009	10	140,465.11
000000782	CENTRAL SERVICES/ER&R	25R	2010 INTERNATIONAL VACTOR	MACHINERY & EQUIPMENT	06/30/2010	10	365,475.89
000000783	CENTRAL SERVICES/ER&R	25R	2010 INTERNATIONAL REGEN. AIR SWEEPER	MACHINERY & EQUIPMENT	04/06/2010	10	180,114.21
0000008712	CENTRAL SERVICES/ER&R	25R	2006 JOHN DEERE TRACTOR/LOADER	MACHINERY & EQUIPMENT	06/21/2006	10	27,041.45
0000009198	CENTRAL SERVICES/ER&R	25R	2015 CHEVROLET EQUINOX	MACHINERY & EQUIPMENT	11/22/2015	8	24,538.01
000000961	CENTRAL SERVICES/ER&R	25R	JOHN DEERE MOWER	MACHINERY & EQUIPMENT	05/03/2004	5	69,716.31
000000962	CENTRAL SERVICES/ER&R	25R	JOHN DEERE TRACTOR 2004	MACHINERY & EQUIPMENT	05/03/2004	5	69,716.32
000000963	CENTRAL SERVICES/ER&R	25R	JOHN DEER MOWER 2004	MACHINERY & EQUIPMENT	05/03/2004	5	69,716.32
000000965	CENTRAL SERVICES/ER&R	25R	2005 TOYOTA FORK LIFT	MACHINERY & EQUIPMENT	11/28/2005	10	32,419.19
000000966	CENTRAL SERVICES/ER&R	25R	2004 VERMEER BRUSH CHIPPER	MACHINERY & EQUIPMENT	01/24/2005	10	35,610.78
000000967	CENTRAL SERVICES/ER&R	25R	2007 BOWIE HYDRO MULCHER SKID MOUNTED	MACHINERY & EQUIPMENT	12/03/2007	10	49,685.02
000000969	CENTRAL SERVICES/ER&R	25R	2004 AMERICAN TRUCK	MACHINERY & EQUIPMENT	06/07/2004	10	44,783.30
000000970	CENTRAL SERVICES/ER&R	25R	2004 AMERICAN TRUCK	MACHINERY & EQUIPMENT	06/04/2004	10	44,783.30

00000971	CENTRAL SERVICES/ER&R	25R	2004 AMERICAN TRUCK	MACHINERY & EQUIPMENT	06/09/2004	10	44,783.30
00000972	CENTRAL SERVICES/ER&R	25R	2004 AMERICAN TRUCK	MACHINERY & EQUIPMENT	06/15/2004	10	44,783.30
00000973	CENTRAL SERVICES/ER&R	25R	2004 AMERICAN TRUCK	MACHINERY & EQUIPMENT	06/16/2004	10	44,783.30
00000975	CENTRAL SERVICES/ER&R	25R	2004 ASPHALT TRAILER BODY	MACHINERY & EQUIPMENT	07/02/2004	10	44,783.30
00000976	CENTRAL SERVICES/ER&R	25R	2004 AMERICAN TRUCK	MACHINERY & EQUIPMENT	07/02/2004	10	44,783.31
00000977	CENTRAL SERVICES/ER&R	25R	2004 SMITHCO SIDE DUMP TRAILER	MACHINERY & EQUIPMENT	12/17/2004	15	44,164.58
00000978	CENTRAL SERVICES/ER&R	25R	OLYMPIC TILT TRAILER	MACHINERY & EQUIPMENT	06/16/2003	5	20,206.66
00001136	CENTRAL SERVICES/ER&R	25R	2003 KAESER AIR COMPRESSOR	MACHINERY & EQUIPMENT	12/31/2003	10	8,372.16
00001165	CENTRAL SERVICES/ER&R	25R	2006 ALMAR ALUMINUM BOAT	MACHINERY & EQUIPMENT	10/26/2006	10	35,101.06
00001168	CENTRAL SERVICES/ER&R	25R	2006 KUSTOM SMART TRAILER MODEL II	MACHINERY & EQUIPMENT	09/18/2006	15	11,548.00
00001480	CENTRAL SERVICES/ER&R	25R	2004 COBALT SANDER	MACHINERY & EQUIPMENT	09/20/2004	5	5,617.85
0000268	CENTRAL SERVICES/ER&R	25R	99 CHEVROLET STEPVAN	MACHINERY & EQUIPMENT	04/15/1999	10	45,479.76
0000563	CENTRAL SERVICES/ER&R	25R	CARGO UTILITY TRAILER	MACHINERY & EQUIPMENT	06/01/2001	10	3,520.80
0000592	CENTRAL SERVICES/ER&R	25R	2000 CHEVROLET SILVERADO PICKUP	MACHINERY & EQUIPMENT	04/10/2000	5	24,463.67
0000597	CENTRAL SERVICES/ER&R	25R	2001 FORD F450 4X2 CH/CAB PU	MACHINERY & EQUIPMENT	05/23/2001	5	34,734.57
0000659	CENTRAL SERVICES/ER&R	25R	2000 FORD F550 4X2 PICKUP	MACHINERY & EQUIPMENT	01/24/2000	5	37,213.87
0000778	CENTRAL SERVICES/ER&R	25R	2010 KENWORTH PATCH TRUCK	MACHINERY & EQUIPMENT	11/03/2009	10	231,568.87
00008479	CENTRAL SERVICES/ER&R	25R	2002 CHEVROLET IMPALA	MACHINERY & EQUIPMENT	04/22/2002	3	19,970.56
00008490	CENTRAL SERVICES/ER&R	25R	CHEVROLET ASTRO 2003	MACHINERY & EQUIPMENT	02/23/2004	5	17,000.00
00008509	CENTRAL SERVICES/ER&R	25R	CHEVROLET IMPALA 2004	MACHINERY & EQUIPMENT	03/01/2004	5	17,745.56
00008524	CENTRAL SERVICES/ER&R	25R	2005 WORKHORSE STEPVAN - WHITE	MACHINERY & EQUIPMENT	02/14/2005	10	57,857.24
00008538	CENTRAL SERVICES/ER&R	25R	2005 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	05/16/2005	5	30,500.93
00008539	CENTRAL SERVICES/ER&R	25R	2005 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	05/02/2005	5	30,258.78
00008540	CENTRAL SERVICES/ER&R	25R	2005 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	05/02/2005	5	30,258.78
00008550	CENTRAL SERVICES/ER&R	25R	2006 DODGE CHARGER	MACHINERY & EQUIPMENT	06/12/2006	5	29,111.17
00008559	CENTRAL SERVICES/ER&R	25R	2006 DODGE SPRINTER	MACHINERY & EQUIPMENT	01/12/2007	10	51,558.11
00008571	CENTRAL SERVICES/ER&R	25R	2007 DODGE CHARGER SE	MACHINERY & EQUIPMENT	05/25/2007	3	29,805.49
00008574	CENTRAL SERVICES/ER&R	25R	2007 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	04/16/2007	5	40,205.78
00008576	CENTRAL SERVICES/ER&R	25R	2008 CHEVROLET IMPALA	MACHINERY & EQUIPMENT	08/22/2007	5	17,551.44
00008580	CENTRAL SERVICES/ER&R	25R	2007 GMC WORKHORSE VANDURA	MACHINERY & EQUIPMENT	10/22/2007	5	56,301.90
00008587	CENTRAL SERVICES/ER&R	25R	2008 DODGE CHARGER	MACHINERY & EQUIPMENT	05/12/2008	3	30,637.59
00008589	CENTRAL SERVICES/ER&R	25R	2008 DODGE CHARGERS	MACHINERY & EQUIPMENT	05/12/2008	3	31,082.13
00008596	CENTRAL SERVICES/ER&R	25R	2008 FORD EXPEDITION	MACHINERY & EQUIPMENT	04/21/2008	5	30,493.86
00008597	CENTRAL SERVICES/ER&R	25R	2008 FORD EXPEDITION	MACHINERY & EQUIPMENT	04/21/2008	5	32,927.78
00008599	CENTRAL SERVICES/ER&R	25R	2008 CHEVROLET IMPALA	MACHINERY & EQUIPMENT	04/28/2008	5	22,495.30
00008600	CENTRAL SERVICES/ER&R	25R	2008 CHEVROLET IMPALA	MACHINERY & EQUIPMENT	04/28/2008	5	22,364.46
00008602	CENTRAL SERVICES/ER&R	25R	2008 DODGE CHARGER	MACHINERY & EQUIPMENT	05/19/2008	3	33,851.74
00008603	CENTRAL SERVICES/ER&R	25R	2007 DODGE SPRINTER CARGO VAN	MACHINERY & EQUIPMENT	03/03/2008	5	61,613.18
00008604	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	03/29/2011	5	31,328.24
00008605	CENTRAL SERVICES/ER&R	25R	2008 NORTH RIVER 19' MARINER BOAT	MACHINERY & EQUIPMENT	06/09/2008	10	21,773.65
00008606	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	03/29/2011	5	30,489.52
00008607	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	03/29/2011	5	30,489.51
00008608	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	03/29/2011	5	30,489.51
00008609	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	03/29/2011	5	33,135.37
00008610	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	03/29/2011	5	30,650.49
00008611	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	03/29/2011	5	33,140.32
00008612	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	03/29/2011	5	30,489.54
00008614	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	03/29/2011	5	31,085.97
00008615	CENTRAL SERVICES/ER&R	25R	2011 FORD F150 PICKUP	MACHINERY & EQUIPMENT	05/10/2011	5	33,629.15
00008616	CENTRAL SERVICES/ER&R	25R	2011 FORD F150 PICKUP	MACHINERY & EQUIPMENT	06/01/2011	5	33,676.14
00008617	CENTRAL SERVICES/ER&R	25R	2012 FORD EXPLORER/UPFIT COSTS	MACHINERY & EQUIPMENT	11/23/2011	5	29,095.87

000008618	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	34,573.70
000008619	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	37,721.93
000008620	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	38,892.21
000008621	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	31,984.06
000008623	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	36,878.90
000008624	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	34,072.70
000008625	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	34,449.23
000008626	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	39,074.85
000008627	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	34,072.71
000008628	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	34,595.33
000008629	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	35,325.21
000008630	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	34,595.34
000008631	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	34,600.57
000008632	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	34,600.54
000008633	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	34,081.75
000008634	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	34,593.30
000008635	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	MACHINERY & EQUIPMENT	12/30/2011	5	34,604.40
000008639	CENTRAL SERVICES/ER&R	25R	2012 FORD F-450 VAN	MACHINERY & EQUIPMENT	11/05/2012	5	42,353.70
000008640	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/18/2013	5	39,165.51
000008641	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/18/2013	5	42,792.40
000008642	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/18/2013	5	39,981.44
000008643	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/18/2013	5	42,285.93
000008644	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/18/2013	5	40,954.66
000008645	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/18/2013	5	38,809.77
000008646	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/18/2013	5	39,086.53
000008647	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/18/2013	5	39,336.40
000008648	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/18/2013	5	41,575.44
000008649	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/18/2013	5	49,699.83
000008650	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/18/2013	5	38,970.94
000008651	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/18/2013	5	39,754.03
000008652	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/15/2013	5	40,600.13
000008653	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/28/2013	5	40,448.80
000008654	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/28/2013	5	46,913.56
000008656	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/28/2013	5	38,371.35
000008657	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/28/2013	5	39,467.14
000008658	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	03/21/2013	5	42,731.59
000008659	CENTRAL SERVICES/ER&R	25R	2013 FORD F150 4X4 CREW CAB PICKUP	MACHINERY & EQUIPMENT	06/10/2013	5	44,712.55
000008660	CENTRAL SERVICES/ER&R	25R	2013 FORD FUSION	MACHINERY & EQUIPMENT	05/17/2013	5	30,172.82
000008661	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	05/30/2013	5	39,604.52
000008662	CENTRAL SERVICES/ER&R	25R	2013 FORD FUSION	MACHINERY & EQUIPMENT	05/20/2013	5	29,766.55
000008663	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	05/30/2013	5	41,356.83
000008664	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	05/29/2013	5	38,986.33
000008665	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	05/30/2013	5	39,396.10
000008666	CENTRAL SERVICES/ER&R	25R	2014 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	09/27/2013	5	38,508.74
000008667	CENTRAL SERVICES/ER&R	25R	2014 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	11/21/2013	5	38,721.38
000008668	CENTRAL SERVICES/ER&R	25R	2014 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	11/21/2013	5	41,385.26
000008669	CENTRAL SERVICES/ER&R	25R	2014 FORD EXPLORER	MACHINERY & EQUIPMENT	03/30/2014	5	33,706.05
000008670	CENTRAL SERVICES/ER&R	25R	2014 CHEVROLET EXPRESS CARGO VAN	MACHINERY & EQUIPMENT	10/09/2013	5	56,938.36
000008671	CENTRAL SERVICES/ER&R	25R	2014 FORD F250	MACHINERY & EQUIPMENT	03/19/2014	5	51,125.74
000008672	CENTRAL SERVICES/ER&R	25R	2014 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/06/2014	5	42,616.58
000008673	CENTRAL SERVICES/ER&R	25R	2014 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/06/2014	5	41,611.81

000008674	CENTRAL SERVICES/ER&R	25R	2014 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/06/2014	5	38,812.22
000008675	CENTRAL SERVICES/ER&R	25R	2014 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	02/06/2014	5	45,475.09
000008676	CENTRAL SERVICES/ER&R	25R	2014 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/06/2014	5	40,834.71
000008677	CENTRAL SERVICES/ER&R	25R	2014 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/06/2014	5	41,553.97
000008678	CENTRAL SERVICES/ER&R	25R	2014 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/22/2014	5	39,308.25
000008679	CENTRAL SERVICES/ER&R	25R	2014 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	01/29/2014	5	39,245.41
000008700	CENTRAL SERVICES/ER&R	25R	CHEVROLET TRUCK COLORADO 2001	MACHINERY & EQUIPMENT	03/22/2004	5	16,553.51
000008701	CENTRAL SERVICES/ER&R	25R	CHEVROLET TRUCK SIVERADO 15 2004	MACHINERY & EQUIPMENT	03/22/2004	5	18,470.64
000008702	CENTRAL SERVICES/ER&R	25R	FORD F250 4X4 2004	MACHINERY & EQUIPMENT	03/22/2004	5	24,758.10
000008704	CENTRAL SERVICES/ER&R	25R	2004 FORD ECONOLINE VAN	MACHINERY & EQUIPMENT	08/16/2004	5	16,528.65
000008706	CENTRAL SERVICES/ER&R	25R	2005 JEEP LIBERTY	MACHINERY & EQUIPMENT	03/07/2005	5	18,561.85
000008711	CENTRAL SERVICES/ER&R	25R	2005 JD TRACTOR MOWER/LADER/BLOWER	MACHINERY & EQUIPMENT	05/25/2005	5	14,475.31
000008713	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET SILVERADO	MACHINERY & EQUIPMENT	03/29/2011	5	28,427.24
000008714	CENTRAL SERVICES/ER&R	25R	2010 FORD ESCAPE 4 WD	MACHINERY & EQUIPMENT	03/30/2010	5	32,749.06
000008715	CENTRAL SERVICES/ER&R	25R	2007 CHEVROLET SILVERADO 1500 PICKUP	MACHINERY & EQUIPMENT	06/29/2007	5	26,641.04
000008716	CENTRAL SERVICES/ER&R	25R	2008 FORD ESCAPE HYBRID	MACHINERY & EQUIPMENT	07/16/2007	5	26,858.32
000008717	CENTRAL SERVICES/ER&R	25R	2009 FORD ESCAPE	MACHINERY & EQUIPMENT	12/01/2008	5	27,382.32
000008718	CENTRAL SERVICES/ER&R	25R	2008 CHEVROLET SILVERADO PICKUP	MACHINERY & EQUIPMENT	05/19/2008	5	24,334.80
000008719	CENTRAL SERVICES/ER&R	25R	2008 FORD ECONO CARGO VAN	MACHINERY & EQUIPMENT	04/21/2008	5	20,235.54
000008721	CENTRAL SERVICES/ER&R	25R	2008 CHEVROLET TRAILBLAZER	MACHINERY & EQUIPMENT	07/28/2008	5	22,067.44
000008722	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET SILVERADO PICKUP	MACHINERY & EQUIPMENT	04/05/2011	5	28,427.24
000008723	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET SILVERADO PICKUP	MACHINERY & EQUIPMENT	04/12/2011	5	28,427.25
000008808	CENTRAL SERVICES/ER&R	25R	2003 CHEVROLET S-10	MACHINERY & EQUIPMENT	04/07/2003	5	18,473.24
000008810	CENTRAL SERVICES/ER&R	25R	2003 FORD RANGER PICKUP	MACHINERY & EQUIPMENT	06/16/2003	6	17,003.20
000008827	CENTRAL SERVICES/ER&R	25R	2005 FORD TAURUS	MACHINERY & EQUIPMENT	05/27/2005	5	14,429.28
000008837	CENTRAL SERVICES/ER&R	25R	2005 FORD ESCAPE HYBRID 4X4	MACHINERY & EQUIPMENT	06/06/2005	5	28,874.42
000008839	CENTRAL SERVICES/ER&R	25R	2005 CARGO MATE TRAILER	MACHINERY & EQUIPMENT	03/04/2005	15	15,656.85
000008842	CENTRAL SERVICES/ER&R	25R	FORD WHITE TRUCK - R14 RANGER SC 4X2	MACHINERY & EQUIPMENT	03/09/2006	5	14,888.88
000008843	CENTRAL SERVICES/ER&R	25R	2006 WHITE FORD R14 RANGER SC 4X2 TRUCK	MACHINERY & EQUIPMENT	03/20/2006	5	15,489.41
000008844	CENTRAL SERVICES/ER&R	25R	2007 FORD RANGER PU	MACHINERY & EQUIPMENT	07/10/2006	5	20,482.92
000008845	CENTRAL SERVICES/ER&R	25R	2007 FORD RANGER SC 4X2	MACHINERY & EQUIPMENT	06/05/2006	5	16,293.76
000008846	CENTRAL SERVICES/ER&R	25R	2006 CHEVROLET SILVERADO PU	MACHINERY & EQUIPMENT	05/01/2006	5	16,865.48
000008848	CENTRAL SERVICES/ER&R	25R	2006 CHEVROLET SILVERADO PU	MACHINERY & EQUIPMENT	05/01/2006	5	16,865.48
000008851	CENTRAL SERVICES/ER&R	25R	2006 FORD FREESTYLE	MACHINERY & EQUIPMENT	08/31/2006	5	19,599.91
000008852	CENTRAL SERVICES/ER&R	25R	2007 FORD RANGER 4X2	MACHINERY & EQUIPMENT	08/14/2006	5	15,339.24
000008853	CENTRAL SERVICES/ER&R	25R	2008 FORD ESCAPE HYBRID	MACHINERY & EQUIPMENT	04/30/2007	5	26,858.32
000008854	CENTRAL SERVICES/ER&R	25R	2007 CHEVROLET SILVERADO 1500 PICKUP	MACHINERY & EQUIPMENT	06/04/2007	5	31,305.76
000008855	CENTRAL SERVICES/ER&R	25R	2010 FORD HYBRID ESCAPE	MACHINERY & EQUIPMENT	04/06/2010	5	32,681.98
000008856	CENTRAL SERVICES/ER&R	25R	2008 FORD F350 CREW CAB PICKUP	MACHINERY & EQUIPMENT	05/25/2007	5	22,374.16
000008857	CENTRAL SERVICES/ER&R	25R	2008 FORD FREESTYLE STATIONWAGON	MACHINERY & EQUIPMENT	07/30/2007	5	17,937.37
000008858	CENTRAL SERVICES/ER&R	25R	2007 OLYMPIC UTILITY BEAVERTAIL TRAILER	MACHINERY & EQUIPMENT	05/21/2007	10	17,394.95
000008860	CENTRAL SERVICES/ER&R	25R	2008 FORD ESCAPE HYBRID	MACHINERY & EQUIPMENT	04/30/2007	5	27,041.92
000008863	CENTRAL SERVICES/ER&R	25R	2008 FORD RANGER PICKUP	MACHINERY & EQUIPMENT	01/18/2008	5	15,195.62
000008864	CENTRAL SERVICES/ER&R	25R	2008 FORD ESCAPE	MACHINERY & EQUIPMENT	11/07/2008	5	28,429.72
000008865	CENTRAL SERVICES/ER&R	25R	2008 CHEVROLET COLORADO PICKUP	MACHINERY & EQUIPMENT	04/21/2008	5	23,733.44
000008866	CENTRAL SERVICES/ER&R	25R	2008 FORD ESCAPE	MACHINERY & EQUIPMENT	04/21/2008	5	18,666.52
000008867	CENTRAL SERVICES/ER&R	25R	2008 FORD ESCAPE	MACHINERY & EQUIPMENT	04/21/2008	5	16,783.00
000008868	CENTRAL SERVICES/ER&R	25R	2008 CHEVROLET COLORADO PICKUP	MACHINERY & EQUIPMENT	04/21/2008	5	24,141.51
000008869	CENTRAL SERVICES/ER&R	25R	2009 FORD ESCAPE	MACHINERY & EQUIPMENT	10/31/2008	5	27,353.50
000008870	CENTRAL SERVICES/ER&R	25R	2008 FORD EXPEDITION	MACHINERY & EQUIPMENT	04/28/2008	5	29,257.59
000008871	CENTRAL SERVICES/ER&R	25R	2008 CHEVROLET EXPRESS VAN 2500	MACHINERY & EQUIPMENT	08/29/2008	5	21,492.89

000008872	CENTRAL SERVICES/ER&R	25R	2009 CHEVROLET SILVERADO PICKUP	MACHINERY & EQUIPMENT	02/23/2010	5	39,250.84
000008873	CENTRAL SERVICES/ER&R	25R	2009 FORD F350 SC 4X4 PICKUP	MACHINERY & EQUIPMENT	03/20/2009	5	26,304.28
000008874	CENTRAL SERVICES/ER&R	25R	2010 CHEVROLET SILVERADO 2500 PICKUP	MACHINERY & EQUIPMENT	06/08/2010	5	38,533.68
000008875	CENTRAL SERVICES/ER&R	25R	2010 TOYOTA PRIUS	MACHINERY & EQUIPMENT	03/02/2010	5	25,130.01
000008876	CENTRAL SERVICES/ER&R	25R	2010 TOYOTA PRIUS	MACHINERY & EQUIPMENT	03/02/2010	5	25,670.51
000008877	CENTRAL SERVICES/ER&R	25R	2010 TYMCO REG. AIR SWEEPER	MACHINERY & EQUIPMENT	04/06/2010	10	185,945.21
000008879	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET SILVERADO 2500	MACHINERY & EQUIPMENT	12/18/2012	5	79,865.03
000008880	CENTRAL SERVICES/ER&R	25R	2012 NISSAN NV 3500SV CARGO VAN	MACHINERY & EQUIPMENT	08/23/2012	5	32,682.89
000008881	CENTRAL SERVICES/ER&R	25R	2013 INTERNATIONAL 7600 SWAP LOADER	MACHINERY & EQUIPMENT	06/28/2012	10	145,009.74
000008882	CENTRAL SERVICES/ER&R	25R	2010 CHEVROLET EXPRESS COMMERCIAL	MACHINERY & EQUIPMENT	12/29/2010	10	47,466.59
000008883	CENTRAL SERVICES/ER&R	25R	2012 FORD SUPER DUTY	MACHINERY & EQUIPMENT	10/30/2012	5	46,129.91
000008884	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET COLORADO PICKUP	MACHINERY & EQUIPMENT	04/12/2011	5	20,203.28
000008885	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET SILVERADO PICKUP	MACHINERY & EQUIPMENT	04/05/2011	5	30,006.27
000008886	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET COLORADO PICKUP	MACHINERY & EQUIPMENT	04/12/2011	5	25,355.36
000008887	CENTRAL SERVICES/ER&R	25R	2011 CHEVROLET COLORADO	MACHINERY & EQUIPMENT	04/12/2011	5	25,355.36
000008888	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET SILVERADO 2500	MACHINERY & EQUIPMENT	10/27/2011	5	44,600.34
000008889	CENTRAL SERVICES/ER&R	25R	2013 FORD F150 4X4	MACHINERY & EQUIPMENT	06/03/2013	5	25,720.63
000008890	CENTRAL SERVICES/ER&R	25R	2013 FORD F150	MACHINERY & EQUIPMENT	06/03/2013	5	27,367.98
000008891	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET SILVERADO 1500	MACHINERY & EQUIPMENT	07/10/2013	5	34,857.76
000008892	CENTRAL SERVICES/ER&R	25R	2010 FORD RANGER	MACHINERY & EQUIPMENT	12/20/2013	5	20,892.04
000008893	CENTRAL SERVICES/ER&R	25R	2014 FORD ESCAPE	MACHINERY & EQUIPMENT	09/09/2014	5	28,229.43
000008894	CENTRAL SERVICES/ER&R	25R	2014 FORD ESCAPE AWD	MACHINERY & EQUIPMENT	08/28/2014	5	27,508.62
000008895	CENTRAL SERVICES/ER&R	25R	2014 FORD ESCAPE AWD	MACHINERY & EQUIPMENT	09/09/2014	5	27,115.07
000008896	CENTRAL SERVICES/ER&R	25R	2014 FORD ESCAPE	MACHINERY & EQUIPMENT	09/11/2014	5	27,622.33
000008897	CENTRAL SERVICES/ER&R	25R	2014 FORD ESCAPE 4WD	MACHINERY & EQUIPMENT	10/20/2014	5	27,911.01
000008898	CENTRAL SERVICES/ER&R	25R	2014 FORD ESCAPE AWD	MACHINERY & EQUIPMENT	09/09/2014	5	27,115.07
000008899	CENTRAL SERVICES/ER&R	25R	2014 FORD ESCAPE	MACHINERY & EQUIPMENT	08/28/2014	5	27,662.19
000008913	CENTRAL SERVICES/ER&R	25R	FORD TAURUS 2005	MACHINERY & EQUIPMENT	09/03/2004	5	13,288.14
000008914	CENTRAL SERVICES/ER&R	25R	2004 CHEVROLET ASTRO VAN	MACHINERY & EQUIPMENT	01/14/2005	5	20,317.58
000008915	CENTRAL SERVICES/ER&R	25R	2004 NISSAN FRONTIER PICKUP	MACHINERY & EQUIPMENT	03/07/2005	5	16,428.09
000008916	CENTRAL SERVICES/ER&R	25R	2004 NISSAN TRUCK FRONTIER	MACHINERY & EQUIPMENT	03/07/2005	5	14,957.27
000008919	CENTRAL SERVICES/ER&R	25R	2005 TOYOTA CAMRY	MACHINERY & EQUIPMENT	10/03/2005	5	20,109.50
000008921	CENTRAL SERVICES/ER&R	25R	2008 FORD ESCAPE	MACHINERY & EQUIPMENT	12/17/2007	5	25,346.32
000008922	CENTRAL SERVICES/ER&R	25R	2008 CHEVROLET IMPALA	MACHINERY & EQUIPMENT	04/21/2008	5	17,454.02
000008923	CENTRAL SERVICES/ER&R	25R	2008 CHEVROLET IMPALA	MACHINERY & EQUIPMENT	04/21/2008	5	17,454.02
000008924	CENTRAL SERVICES/ER&R	25R	2008 FORD ESCAPE 4 WD	MACHINERY & EQUIPMENT	04/15/2008	5	16,359.64
000008925	CENTRAL SERVICES/ER&R	25R	2010 FORD TRANSIT XLT VAN	MACHINERY & EQUIPMENT	10/05/2010	5	23,162.54
000008926	CENTRAL SERVICES/ER&R	25R	2011 TOYOTA PRIUS	MACHINERY & EQUIPMENT	05/24/2011	8	25,004.61
000008927	CENTRAL SERVICES/ER&R	25R	2012 FORD ESCAPE HYBRID	MACHINERY & EQUIPMENT	09/26/2011	5	32,095.37
000008928	CENTRAL SERVICES/ER&R	25R	2011 NISSAN LEAF ELECTRIC	MACHINERY & EQUIPMENT	09/09/2011	5	34,925.00
000008929	CENTRAL SERVICES/ER&R	25R	2011 NISSAN LEAF	MACHINERY & EQUIPMENT	09/13/2011	5	34,925.00
000008930	CENTRAL SERVICES/ER&R	25R	2012 FORD ESCAPE XLS	MACHINERY & EQUIPMENT	03/08/2012	5	23,731.03
000008931	CENTRAL SERVICES/ER&R	25R	2012 FORD ESCAPE	MACHINERY & EQUIPMENT	03/08/2012	8	20,998.37
000008932	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET MALIBU	MACHINERY & EQUIPMENT	04/20/2012	8	18,258.75
000008933	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET EXPRESS PASSENGER VAN	MACHINERY & EQUIPMENT	06/12/2012	8	30,372.82
000008934	CENTRAL SERVICES/ER&R	25R	2013 FORD ESCAPE AWD	MACHINERY & EQUIPMENT	07/11/2013	5	27,096.22
000008935	CENTRAL SERVICES/ER&R	25R	2014 FORD ESCAPE	MACHINERY & EQUIPMENT	04/03/2014	5	27,121.46
000008936	CENTRAL SERVICES/ER&R	25R	2014 CHEVY SILVERADO	MACHINERY & EQUIPMENT	07/21/2014	10	27,190.79
000008937	CENTRAL SERVICES/ER&R	25R	2014 CHEVY SILVERADO	MACHINERY & EQUIPMENT	07/16/2014	5	25,825.01
000008938	CENTRAL SERVICES/ER&R	25R	2014 FORD FUSION	MACHINERY & EQUIPMENT	05/30/2014	5	29,662.29
000008939	CENTRAL SERVICES/ER&R	25R	2014 FORD FUSION	MACHINERY & EQUIPMENT	05/23/2014	5	30,084.05

000008940	CENTRAL SERVICES/ER&R	25R	2014 EXPRESS CARGO VAN	MACHINERY & EQUIPMENT	10/24/2014	5	27,767.68
000008941	CENTRAL SERVICES/ER&R	25R	2015 FORD TRANSIT CONNECT	MACHINERY & EQUIPMENT	01/16/2015	5	26,894.19
000008942	CENTRAL SERVICES/ER&R	25R	2015 FORD TRANSIT CONNECT VAN	MACHINERY & EQUIPMENT	07/07/2015	5	24,100.16
000008943	CENTRAL SERVICES/ER&R	25R	2012 CHEVROLET EXPRESS CARGO VAN	MACHINERY & EQUIPMENT	06/26/2012	5	27,477.39
000008944	CENTRAL SERVICES/ER&R	25R	2014 FORD FUSION	MACHINERY & EQUIPMENT	05/23/2014	5	28,985.89
000008945	CENTRAL SERVICES/ER&R	25R	2014 FORD FUSION	MACHINERY & EQUIPMENT	05/23/2014	5	29,055.89
000008946	CENTRAL SERVICES/ER&R	25R	2014 CHEVY SILVERADO	MACHINERY & EQUIPMENT	04/29/2014	10	29,470.10
000008947	CENTRAL SERVICES/ER&R	25R	2014 FORD ESCAPE	MACHINERY & EQUIPMENT	09/11/2014	5	26,803.47
000008948	CENTRAL SERVICES/ER&R	25R	2014 FORD ESCAPE	MACHINERY & EQUIPMENT	08/27/2014	5	26,873.47
000008949	CENTRAL SERVICES/ER&R	25R	2014 FORD ESCAPE	MACHINERY & EQUIPMENT	09/11/2014	5	26,750.40
000008950	CENTRAL SERVICES/ER&R	25R	2014 FORD ESCAPE	MACHINERY & EQUIPMENT	06/05/2014	5	27,688.06
000008951	CENTRAL SERVICES/ER&R	25R	2015 FORD F550	MACHINERY & EQUIPMENT	05/15/2014	10	58,531.39
000008952	CENTRAL SERVICES/ER&R	25R	2014 CHEVY TAHOE	MACHINERY & EQUIPMENT	02/20/2014	5	34,210.81
000008953	CENTRAL SERVICES/ER&R	25R	2015 FORD EXPLORER AWD	MACHINERY & EQUIPMENT	10/31/2014	5	31,168.21
000008954	CENTRAL SERVICES/ER&R	25R	2015 FORD EXPLORER AWD	MACHINERY & EQUIPMENT	12/03/2014	5	30,751.00
000008955	CENTRAL SERVICES/ER&R	25R	2015 CHEVY SILVERADO 4X4 DBL CAB	MACHINERY & EQUIPMENT	12/15/2014	5	54,614.59
000008957	CENTRAL SERVICES/ER&R	25R	2014 CHEVY EXPRESS CARGO VAN	MACHINERY & EQUIPMENT	10/22/2014	5	28,738.04
000008958	CENTRAL SERVICES/ER&R	25R	2014 CHEVY EXPRESS CARGO VAN	MACHINERY & EQUIPMENT	10/22/2014	5	27,766.13
000008959	CENTRAL SERVICES/ER&R	25R	2011 FORD RANGER SUPER CAB	MACHINERY & EQUIPMENT	10/08/2014	5	24,306.00
000008960	CENTRAL SERVICES/ER&R	25R	2015 CHEVY SILVERADO 2500	MACHINERY & EQUIPMENT	10/07/2014	10	45,396.22
000008962	CENTRAL SERVICES/ER&R	25R	2016 PALFINGER HOOKLOADER BED	MACHINERY & EQUIPMENT	11/04/2016	5	7,001.55
000008963	CENTRAL SERVICES/ER&R	25R	2015 CHEVROLET COLORADO	MACHINERY & EQUIPMENT	03/19/2015	5	31,571.45
000008964	CENTRAL SERVICES/ER&R	25R	2015 FORD F350	MACHINERY & EQUIPMENT	04/13/2015	5	48,318.67
000008965	CENTRAL SERVICES/ER&R	25R	2015 FORD SUPER DUTY 4WD	MACHINERY & EQUIPMENT	11/30/2014	10	34,909.01
000008967	CENTRAL SERVICES/ER&R	25R	2017 FORD ESCAPE	MACHINERY & EQUIPMENT	07/12/2016	5	26,283.85
000008968	CENTRAL SERVICES/ER&R	25R	2017 FORD ESCAPE	MACHINERY & EQUIPMENT	07/13/2016	5	26,491.18
000008969	CENTRAL SERVICES/ER&R	25R	2017 FORD ESCAPE	MACHINERY & EQUIPMENT	08/22/2016	5	26,436.41
000008970	CENTRAL SERVICES/ER&R	25R	2015 FORD EXPLORER	MACHINERY & EQUIPMENT	09/04/2014	5	29,731.60
000008971	CENTRAL SERVICES/ER&R	25R	2016 CHEVROLET COLORADO	MACHINERY & EQUIPMENT	08/02/2016	5	27,577.31
000008972	CENTRAL SERVICES/ER&R	25R	2017 FORD FUSION	MACHINERY & EQUIPMENT	07/13/2016	5	27,639.08
000008973	CENTRAL SERVICES/ER&R	25R	2017 FORD FUSION	MACHINERY & EQUIPMENT	07/12/2016	5	27,639.08
000008975	CENTRAL SERVICES/ER&R	25R	2011 FORD ESCAPE	MACHINERY & EQUIPMENT	05/11/2015	5	26,168.51
000008977	CENTRAL SERVICES/ER&R	25R	2016 FORD EXPLORER	MACHINERY & EQUIPMENT	06/28/2016	5	57,408.77
000008978	CENTRAL SERVICES/ER&R	25R	2016 FORD EXPLORER	MACHINERY & EQUIPMENT	05/24/2016	5	44,507.65
000008979	CENTRAL SERVICES/ER&R	25R	2017 FORD ESCAPE	MACHINERY & EQUIPMENT	10/11/2016	10	25,516.83
000008980	CENTRAL SERVICES/ER&R	25R	2015 FORD ESCAPE AWD	MACHINERY & EQUIPMENT	12/04/2014	5	28,293.65
000008981	CENTRAL SERVICES/ER&R	25R	2014 CHEVY EXPRESS CARGO VAN	MACHINERY & EQUIPMENT	06/06/2014	5	34,119.75
000008982	CENTRAL SERVICES/ER&R	25R	2016 FORD TRANSIT CONNECT	MACHINERY & EQUIPMENT	07/12/2016	5	28,205.72
000008983	CENTRAL SERVICES/ER&R	25R	2015 PONTOON BOAT	MACHINERY & EQUIPMENT	08/27/2015	10	8,490.38
000008985	CENTRAL SERVICES/ER&R	25R	2016 FORD F450 4X4 FLAT BED	MACHINERY & EQUIPMENT	08/21/2015	5	58,247.88
000008986	CENTRAL SERVICES/ER&R	25R	2016 CHEVROLET COLORADO	MACHINERY & EQUIPMENT	09/28/2015	5	29,095.43
000008990	CENTRAL SERVICES/ER&R	25R	2015 FORD TAURUS	MACHINERY & EQUIPMENT	03/16/2015	5	28,511.30
000008991	CENTRAL SERVICES/ER&R	25R	2014 CHEVY EXPRESS PASSENGER VAN	MACHINERY & EQUIPMENT	08/12/2014	5	32,775.62
000008992	CENTRAL SERVICES/ER&R	25R	2016 YAMAHA MOTOR	MACHINERY & EQUIPMENT	03/29/2016	5	13,110.40
000008993	CENTRAL SERVICES/ER&R	25R	2016 FORD TAURUS	MACHINERY & EQUIPMENT	04/28/2016	5	34,512.78
000008994	CENTRAL SERVICES/ER&R	25R	2016 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	09/21/2016	10	60,028.87
000008995	CENTRAL SERVICES/ER&R	25R	2016 FORD EXPLORER	MACHINERY & EQUIPMENT	06/29/2016	5	51,097.53
000008996	CENTRAL SERVICES/ER&R	25R	2016 FORD EXPLORER	MACHINERY & EQUIPMENT	06/29/2016	5	51,030.21
000008997	CENTRAL SERVICES/ER&R	25R	2016 FORD EXPLORER	MACHINERY & EQUIPMENT	06/29/2016	5	51,112.59
000008998	CENTRAL SERVICES/ER&R	25R	2016 FORD TAURUS	MACHINERY & EQUIPMENT	07/25/2016	8	36,643.30
000008999	CENTRAL SERVICES/ER&R	25R	2016 FORD EXPLORER	MACHINERY & EQUIPMENT	06/29/2016	5	50,845.43

000009000	CENTRAL SERVICES/ER&R	25R	2016 FORD EXPLORER	MACHINERY & EQUIPMENT	06/30/2016	5	47,977.10
000009072	CENTRAL SERVICES/ER&R	25R	2016 FORD EXPLORER	MACHINERY & EQUIPMENT	06/30/2016	10	50,496.98
000009073	CENTRAL SERVICES/ER&R	25R	2016 FORD TAURUS	MACHINERY & EQUIPMENT	05/24/2016	5	34,163.23
000009074	CENTRAL SERVICES/ER&R	25R	2015 FORD TRANSIT VAN	MACHINERY & EQUIPMENT	07/29/2016	5	57,333.78
000009173	CENTRAL SERVICES/ER&R	25R	2015 FORD TAURUS	MACHINERY & EQUIPMENT	03/11/2015	5	35,625.65
000009174	CENTRAL SERVICES/ER&R	25R	2016 CHEVROLET IMPALA	MACHINERY & EQUIPMENT	10/29/2015	5	31,170.71
000009175	CENTRAL SERVICES/ER&R	25R	2015 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	04/30/2015	5	48,661.94
000009176	CENTRAL SERVICES/ER&R	25R	2015 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	04/10/2015	5	43,616.74
000009177	CENTRAL SERVICES/ER&R	25R	2015 FORD EXPLORER	MACHINERY & EQUIPMENT	01/30/2015	5	37,812.89
000009178	CENTRAL SERVICES/ER&R	25R	2015 CHEVROLET TAHOE	MACHINERY & EQUIPMENT	04/10/2015	5	44,508.75
000009179	CENTRAL SERVICES/ER&R	25R	2015 FORD EXPLORER	MACHINERY & EQUIPMENT	02/05/2015	5	36,788.84
000009180	CENTRAL SERVICES/ER&R	25R	2015 FORD EXPLORER	MACHINERY & EQUIPMENT	03/17/2015	5	37,493.80
000009304	CENTRAL SERVICES/ER&R	25R	2005 FORD F350 SUPER CAB 4X4	MACHINERY & EQUIPMENT	05/27/2005	10	30,950.35
000009306	CENTRAL SERVICES/ER&R	25R	2009 FORD F350 4X4 PICKUP	MACHINERY & EQUIPMENT	05/19/2009	5	35,775.79
000009309	CENTRAL SERVICES/ER&R	25R	2007 FORD F550 4X2	MACHINERY & EQUIPMENT	07/17/2006	5	34,355.72
000009310	CENTRAL SERVICES/ER&R	25R	2006 CHEVROLET EXPRESS CARGO VAN	MACHINERY & EQUIPMENT	05/22/2006	5	18,670.19
000009312	CENTRAL SERVICES/ER&R	25R	2008 FORD F550 CREW CAB PICKUP	MACHINERY & EQUIPMENT	08/13/2007	10	54,862.00
000009313	CENTRAL SERVICES/ER&R	25R	2008 F550 RC/CC PICKUP	MACHINERY & EQUIPMENT	08/20/2007	5	66,146.47
000009317	CENTRAL SERVICES/ER&R	25R	2007 CHEVROLET COLORADO PICKUP	MACHINERY & EQUIPMENT	04/23/2007	5	22,874.59
000009318	CENTRAL SERVICES/ER&R	25R	2008 FORD ESCAPE HYBRID	MACHINERY & EQUIPMENT	12/17/2007	5	26,671.48
000009319	CENTRAL SERVICES/ER&R	25R	2008 FORD ESCAPE	MACHINERY & EQUIPMENT	02/11/2008	5	26,837.80
000009320	CENTRAL SERVICES/ER&R	25R	2008 CHEVROLET TRAILBLAZER	MACHINERY & EQUIPMENT	06/27/2008	5	21,932.44
000009321	CENTRAL SERVICES/ER&R	25R	2008 CHEVROLET EXPRESS VAN	MACHINERY & EQUIPMENT	07/28/2008	5	23,679.88
000009322	CENTRAL SERVICES/ER&R	25R	2008 CHEVROLET COLORADO PICKUP	MACHINERY & EQUIPMENT	04/21/2008	5	18,273.27
000009324	CENTRAL SERVICES/ER&R	25R	2008 FPRD F350 FLATBED DUMP PICKUP	MACHINERY & EQUIPMENT	05/12/2008	5	32,404.69
000009326	CENTRAL SERVICES/ER&R	25R	2008 CHEVROLET SILVERADO PICKUP TRUCK	MACHINERY & EQUIPMENT	09/08/2008	5	23,558.67
000009328	CENTRAL SERVICES/ER&R	25R	2008 CHEVROLET SILVERADO PICKUP	MACHINERY & EQUIPMENT	07/28/2008	5	20,945.86
000009331	CENTRAL SERVICES/ER&R	25R	2008 ISUZU NPR FE304 CAB & CHASSIS	MACHINERY & EQUIPMENT	05/26/2009	10	112,409.95
000009332	CENTRAL SERVICES/ER&R	25R	2009 FORD X37 F350 SC 4X4 C&C	MACHINERY & EQUIPMENT	05/29/2009	5	30,428.17
000009333	CENTRAL SERVICES/ER&R	25R	2011 FORD F550	MACHINERY & EQUIPMENT	05/10/2011	10	66,469.95
000009334	CENTRAL SERVICES/ER&R	25R	2010 FORD F150 PICKUP	MACHINERY & EQUIPMENT	05/04/2010	5	28,971.89
000009336	CENTRAL SERVICES/ER&R	25R	2010 CHEVROLET SILVERADO PICKUP	MACHINERY & EQUIPMENT	03/30/2010	5	27,609.56
000009338	CENTRAL SERVICES/ER&R	25R	2015 CHEVY EXPRESS CARGO VAN	MACHINERY & EQUIPMENT	10/09/2014	5	34,613.62
000009339	CENTRAL SERVICES/ER&R	25R	2012 FORD F350 4X4 CC PICKUP	MACHINERY & EQUIPMENT	09/26/2011	5	46,873.99
000009340	CENTRAL SERVICES/ER&R	25R	2013 FORD ESCAPE AWD	MACHINERY & EQUIPMENT	04/24/2013	5	27,626.97
000009341	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET VOLT	MACHINERY & EQUIPMENT	05/23/2013	5	41,447.23
000009342	CENTRAL SERVICES/ER&R	25R	2013 CHEVROLET VOLT	MACHINERY & EQUIPMENT	05/23/2013	5	41,461.19
000009345	CENTRAL SERVICES/ER&R	25R	2016 FORD F250	MACHINERY & EQUIPMENT	06/13/2016	5	39,006.26
000009349	CENTRAL SERVICES/ER&R	25R	2013 FORD F150	MACHINERY & EQUIPMENT	05/20/2013	5	28,535.61
000009350	CENTRAL SERVICES/ER&R	25R	2013 FORD F150	MACHINERY & EQUIPMENT	05/20/2013	5	29,052.95
000009351	CENTRAL SERVICES/ER&R	25R	2013 FORD F150	MACHINERY & EQUIPMENT	06/03/2013	5	33,716.91
000009352	CENTRAL SERVICES/ER&R	25R	2014 FORD F150	MACHINERY & EQUIPMENT	01/13/2015	5	31,040.01
000009353	CENTRAL SERVICES/ER&R	25R	2015 FORD SUPER DUTY 4WD	MACHINERY & EQUIPMENT	11/20/2014	10	33,734.76
000009354	CENTRAL SERVICES/ER&R	25R	2015 CHEVY SILVERADO 1500 4WD	MACHINERY & EQUIPMENT	10/30/2014	5	37,968.47
000009355	CENTRAL SERVICES/ER&R	25R	2015 FORD SUPER DUTY 4WD	MACHINERY & EQUIPMENT	11/30/2014	10	34,952.15
000009356	CENTRAL SERVICES/ER&R	25R	2015 FORD F250	MACHINERY & EQUIPMENT	02/24/2015	10	30,669.15
000009357	CENTRAL SERVICES/ER&R	25R	2015 FORD F150	MACHINERY & EQUIPMENT	01/20/2015	10	31,253.67
000009358	CENTRAL SERVICES/ER&R	25R	2015 FORD F250	MACHINERY & EQUIPMENT	01/20/2015	5	34,572.50
000009359	CENTRAL SERVICES/ER&R	25R	2015 FORD F350 S/C D/WHL FLATBED	MACHINERY & EQUIPMENT	12/23/2014	10	41,736.32
000009360	CENTRAL SERVICES/ER&R	25R	2015 CHEVY SILVERADO 1500	MACHINERY & EQUIPMENT	10/27/2014	5	34,604.30
000009361	CENTRAL SERVICES/ER&R	25R	2017 FORD F350	CONSTRUCTION IN PROGRESS	12/31/2016	10	140.00

000009362	CENTRAL SERVICES/ER&R	25R	2015 FORD EXPLORER AWD	MACHINERY & EQUIPMENT	11/04/2014	5	31,325.80
000009363	CENTRAL SERVICES/ER&R	25R	2015 CHEVY SILVERADO 1500	MACHINERY & EQUIPMENT	11/21/2014	5	35,106.86
000009364	CENTRAL SERVICES/ER&R	25R	2016 FORD F550	MACHINERY & EQUIPMENT	06/17/2015	5	63,449.64
000009365	CENTRAL SERVICES/ER&R	25R	2016 FORD F550	MACHINERY & EQUIPMENT	08/10/2015	5	63,146.59
000009366	CENTRAL SERVICES/ER&R	25R	2016 PETERBILT DUMP TRUCK	MACHINERY & EQUIPMENT	07/13/2015	10	225,999.43
000009367	CENTRAL SERVICES/ER&R	25R	2016 PETERBILT DUMP TRUCK	MACHINERY & EQUIPMENT	07/13/2015	10	149,495.91
000009368	CENTRAL SERVICES/ER&R	25R	2016 PETERBILT DUMP TRUCK	MACHINERY & EQUIPMENT	07/13/2015	10	226,089.15
000009369	CENTRAL SERVICES/ER&R	25R	2016 PETERBILT DUMP TRUCK	MACHINERY & EQUIPMENT	07/13/2015	10	227,400.50
000009370	CENTRAL SERVICES/ER&R	25R	2016 PETERBILT DUMP TRUCK	MACHINERY & EQUIPMENT	07/13/2015	10	223,670.44
000009371	CENTRAL SERVICES/ER&R	25R	2015 JOHN DEERE GRADER	MACHINERY & EQUIPMENT	08/19/2015	10	320,991.54
000009372	CENTRAL SERVICES/ER&R	25R	2015 CATERPILLAR DOZER	MACHINERY & EQUIPMENT	10/29/2015	10	223,434.29
000009373	CENTRAL SERVICES/ER&R	25R	2015 CATERPILLAR LOADER	MACHINERY & EQUIPMENT	10/29/2015	10	225,729.75
000009374	CENTRAL SERVICES/ER&R	25R	2015 DOOSAN TRAILER MOUNTED COMPRESSOR	MACHINERY & EQUIPMENT	09/24/2015	15	21,452.69
000009375	CENTRAL SERVICES/ER&R	25R	2016 PETERBILT ETNYRE DISTRIBUTOR	CONSTRUCTION IN PROGRESS	03/14/2016	15	525.00
000009376	CENTRAL SERVICES/ER&R	25R	2015 MIRAGE CARGO TRAILER	MACHINERY & EQUIPMENT	03/25/2015	15	6,098.58
000009377	CENTRAL SERVICES/ER&R	25R	2017 PETERBILT DUMP	MACHINERY & EQUIPMENT	10/03/2016	12	153,659.54
000009378	CENTRAL SERVICES/ER&R	25R	2016 FORD F150	MACHINERY & EQUIPMENT	09/30/2016	8	32,334.99
000009379	CENTRAL SERVICES/ER&R	25R	2016 FORD F150	MACHINERY & EQUIPMENT	09/30/2016	8	32,483.71
000009380	CENTRAL SERVICES/ER&R	25R	2017 PETERBILT DUMP	MACHINERY & EQUIPMENT	10/03/2016	12	152,767.59
000009381	CENTRAL SERVICES/ER&R	25R	2015 FORD F350	MACHINERY & EQUIPMENT	04/27/2015	5	51,208.56
000009382	CENTRAL SERVICES/ER&R	25R	2015 CHEVROLET SILVERADO	MACHINERY & EQUIPMENT	04/23/2015	5	36,353.70
000009383	CENTRAL SERVICES/ER&R	25R	2017 INTERSTATE VICTORY TRAILER	MACHINERY & EQUIPMENT	09/23/2016	10	16,174.93
000009384	CENTRAL SERVICES/ER&R	25R	2015 JOHN DEERE MOWER	MACHINERY & EQUIPMENT	10/21/2015	5	15,056.06
000009385	CENTRAL SERVICES/ER&R	25R	2016 CHEVROLET COLORADO	MACHINERY & EQUIPMENT	10/23/2015	5	30,265.12
000009386	CENTRAL SERVICES/ER&R	25R	2015 M-B MSV-3	CONSTRUCTION IN PROGRESS	12/30/2016	10	595.00
000009387	CENTRAL SERVICES/ER&R	25R	2015 MERCEDES-BENZ SPRINTER VAN	MACHINERY & EQUIPMENT	05/25/2015	5	59,810.26
000009389	CENTRAL SERVICES/ER&R	25R	2015 RU2 FAST RADAR TRAILER	MACHINERY & EQUIPMENT	06/11/2015	15	10,386.52
000009390	CENTRAL SERVICES/ER&R	25R	2015 OLYMPIC TRAILER	MACHINERY & EQUIPMENT	04/17/2015	15	15,409.27
000009391	CENTRAL SERVICES/ER&R	25R	2016 PETERBILT DUMP TRUCK	MACHINERY & EQUIPMENT	07/31/2015	10	182,018.70
000009393	CENTRAL SERVICES/ER&R	25R	2016 JOHN DEERE GRADER	MACHINERY & EQUIPMENT	09/27/2016	10	326,292.06
000009394	CENTRAL SERVICES/ER&R	25R	2016 JOHN DEERE GRADER 672GP	MACHINERY & EQUIPMENT	09/27/2016	10	327,088.46
000009395	CENTRAL SERVICES/ER&R	25R	2016 OLYMPIC 30TDT-3SC TRAILER	MACHINERY & EQUIPMENT	08/11/2016	15	31,688.63
000009396	CENTRAL SERVICES/ER&R	25R	2017 MIRAGE MXL716TA2 TRAILER	MACHINERY & EQUIPMENT	08/09/2016	15	13,394.97
000009397	CENTRAL SERVICES/ER&R	25R	2016 JOHN DEERE 624K 4WD LOADER	MACHINERY & EQUIPMENT	08/31/2016	10	205,711.43
000009398	CENTRAL SERVICES/ER&R	25R	2016 JOHN DEERE 624K 4WD LOADER	MACHINERY & EQUIPMENT	08/31/2016	10	205,754.52
000009399	CENTRAL SERVICES/ER&R	25R	2016 JOHN DEERE 310SL BACKHOE	MACHINERY & EQUIPMENT	08/31/2016	10	123,009.66
000009400	CENTRAL SERVICES/ER&R	25R	2016 CATERPILLAR EXCAVATOR	MACHINERY & EQUIPMENT	11/28/2016	15	238,593.87
000009401	CENTRAL SERVICES/ER&R	25R	2005 AMERICAN SNOW PLOW	MACHINERY & EQUIPMENT	07/11/2005	10	9,253.24
000009402	CENTRAL SERVICES/ER&R	25R	2005 AMERICAN SNOW PLOW	MACHINERY & EQUIPMENT	07/11/2005	10	9,253.25
000009403	CENTRAL SERVICES/ER&R	25R	2005 AMERICAN SNOW PLOW	MACHINERY & EQUIPMENT	07/11/2005	10	9,253.25
000009406	CENTRAL SERVICES/ER&R	25R	2005-WESTERN ICE BREAKER SPREADER-SANDER	MACHINERY & EQUIPMENT	12/30/2005	5	18,050.81
000009407	CENTRAL SERVICES/ER&R	25R	2005-WESTERN ICE BREAKER SPREADER SANDER	MACHINERY & EQUIPMENT	12/30/2005	5	18,050.80
000009408	CENTRAL SERVICES/ER&R	25R	2008 TIGER MOWER DECK (BOOM)	MACHINERY & EQUIPMENT	10/13/2008	5	38,743.32
000009409	CENTRAL SERVICES/ER&R	25R	2008 TIGER MOWER DECK (SHOULDER)	MACHINERY & EQUIPMENT	10/13/2008	5	19,024.54
000009410	CENTRAL SERVICES/ER&R	25R	2008 ANTI-ICER SKID MOUNTED	MACHINERY & EQUIPMENT	12/10/2008	5	18,527.82
000009411	CENTRAL SERVICES/ER&R	25R	2009 CATERPILLAR HYDRAULIC EXCAVATOR	MACHINERY & EQUIPMENT	10/20/2009	10	272,324.08
000009412	CENTRAL SERVICES/ER&R	25R	2009 JOHN DEERE TRACTOR	MACHINERY & EQUIPMENT	06/30/2009	10	65,063.07
000009413	CENTRAL SERVICES/ER&R	25R	2009 JOHN DEERE TRACTOR	MACHINERY & EQUIPMENT	06/30/2009	10	65,039.27
000009414	CENTRAL SERVICES/ER&R	25R	2009 JOHN DEERE TRACTOR	MACHINERY & EQUIPMENT	06/30/2009	10	65,063.07
000009415	CENTRAL SERVICES/ER&R	25R	2009 JOHN DEERE TRACTOR	MACHINERY & EQUIPMENT	06/30/2009	10	65,063.07
000009416	CENTRAL SERVICES/ER&R	25R	2009 JOHN DEERE TRACTOR	MACHINERY & EQUIPMENT	06/30/2009	10	65,063.08

000009418	CENTRAL SERVICES/ER&R	25R	2015 CATERPILLAR ROLLER	MACHINERY & EQUIPMENT	07/27/2015	10	184,288.56
000009419	CENTRAL SERVICES/ER&R	25R	2012 JOHN DEERE TRACTOR/BROOM	MACHINERY & EQUIPMENT	12/10/2012	10	65,287.68
000009420	CENTRAL SERVICES/ER&R	25R	2012 JOHN DEERE TRACTOR/BROOM	MACHINERY & EQUIPMENT	12/10/2012	10	63,878.60
000009421	CENTRAL SERVICES/ER&R	25R	2012 JOHN DEERE TRACTOR/BROOM	MACHINERY & EQUIPMENT	12/10/2012	10	64,980.28
000009422	CENTRAL SERVICES/ER&R	25R	2010 J D UTILITY TRACTOR/MOWER	MACHINERY & EQUIPMENT	03/30/2010	10	80,656.54
000009423	CENTRAL SERVICES/ER&R	25R	2014 CATERPILLER ROLLER	MACHINERY & EQUIPMENT	06/03/2014	10	55,727.02
000009424	CENTRAL SERVICES/ER&R	25R	2013 LEEBOY 3000-BELT LOADER	MACHINERY & EQUIPMENT	04/30/2013	5	219,037.76
000009425	CENTRAL SERVICES/ER&R	25R	2014 INTERNATIONAL 7500	MACHINERY & EQUIPMENT	06/26/2013	10	112,365.67
000009426	CENTRAL SERVICES/ER&R	25R	2014 INTERNATIONAL 4400	MACHINERY & EQUIPMENT	05/31/2013	10	94,345.49
000009428	CENTRAL SERVICES/ER&R	25R	2016 JOHN DEERE MINI EXCAVATOR	MACHINERY & EQUIPMENT	07/29/2016	10	136,119.44
000009432	CENTRAL SERVICES/ER&R	25R	TRACTOR MOWER	MACHINERY & EQUIPMENT	03/05/2013	10	32,676.20
000009433	CENTRAL SERVICES/ER&R	25R	TRACTOR MOWER	MACHINERY & EQUIPMENT	03/05/2013	10	32,676.20
000009434	CENTRAL SERVICES/ER&R	25R	TRACTOR MOWER	MACHINERY & EQUIPMENT	03/05/2013	10	32,676.20
000009435	CENTRAL SERVICES/ER&R	25R	2013 INTERNATIONAL DUMP 7600	MACHINERY & EQUIPMENT	12/24/2012	10	158,643.19
000009437	CENTRAL SERVICES/ER&R	25R	2016 FORD F150	MACHINERY & EQUIPMENT	08/24/2016	12	36,713.86
000009438	CENTRAL SERVICES/ER&R	25R	2017 FORD TRANSIT	MACHINERY & EQUIPMENT	11/28/2016	10	30,577.80
000009439	CENTRAL SERVICES/ER&R	25R	2017 FORD TRANSIT	MACHINERY & EQUIPMENT	11/28/2016	10	29,204.30
000009440	CENTRAL SERVICES/ER&R	25R	2016 LEICA LEVEL	MACHINERY & EQUIPMENT	07/18/2016	3	15,016.37
000009441	CENTRAL SERVICES/ER&R	25R	2013 FORD ESCAPE AWD	MACHINERY & EQUIPMENT	05/29/2013	5	29,496.07
000009442	CENTRAL SERVICES/ER&R	25R	2017 FORD EXPLORER	MACHINERY & EQUIPMENT	10/27/2016	15	29,590.81
000009443	CENTRAL SERVICES/ER&R	25R	2016 FORD F150	MACHINERY & EQUIPMENT	09/30/2016	8	33,468.44
000009444	CENTRAL SERVICES/ER&R	25R	2016 ADDCO READER BOARD TRAILER	MACHINERY & EQUIPMENT	05/13/2016	15	17,376.07
000009446	CENTRAL SERVICES/ER&R	25R	2016 CRAFTCO SUPER SHOT 60P CRACK SEALER	MACHINERY & EQUIPMENT	09/15/2016	10	31,043.80
000009447	CENTRAL SERVICES/ER&R	25R	CONSTRUCTION IN PROGRESS - TRAILER	CONSTRUCTION IN PROGRESS	12/30/2016	10	70.00
000009449	CENTRAL SERVICES/ER&R	25R	2017 FORD F350	MACHINERY & EQUIPMENT	11/11/2016	12	36,180.65
000009450	CENTRAL SERVICES/ER&R	25R	2017 FORD F350	MACHINERY & EQUIPMENT	11/30/2016	10	42,741.57
000009473	CENTRAL SERVICES/ER&R	25R	2009 TIGER MOWER	MACHINERY & EQUIPMENT	06/22/2009	5	54,079.60
000009474	CENTRAL SERVICES/ER&R	25R	2009 TIGER MOWER	MACHINERY & EQUIPMENT	06/30/2009	5	21,873.71
000009475	CENTRAL SERVICES/ER&R	25R	2009 TIGER MOWER	MACHINERY & EQUIPMENT	06/30/2009	5	54,079.60
000009476	CENTRAL SERVICES/ER&R	25R	2009 TIGER MOWER	MACHINERY & EQUIPMENT	06/30/2009	5	54,079.60
000009477	CENTRAL SERVICES/ER&R	25R	2009 TIGER MOWER	MACHINERY & EQUIPMENT	06/30/2009	5	54,079.60
000009478	CENTRAL SERVICES/ER&R	25R	2010 VERMEER BC1500 BRUSH CUTTER	MACHINERY & EQUIPMENT	03/10/2010	5	47,724.17
000009479	CENTRAL SERVICES/ER&R	25R	2008 JD TRACTOR SHOULDER MOWER	MACHINERY & EQUIPMENT	09/02/2008	5	46,990.88
000009480	CENTRAL SERVICES/ER&R	25R	2008 CATERPILLAR MULTI-TRACK SKIDSTER	MACHINERY & EQUIPMENT	12/31/2008	10	140,033.18
000009481	CENTRAL SERVICES/ER&R	25R	2008 CATERPILLAR MINI EXCAVATOR	MACHINERY & EQUIPMENT	06/17/2008	10	83,001.04
000009482	CENTRAL SERVICES/ER&R	25R	2010 CRACK SEALER EZ SERIES II	MACHINERY & EQUIPMENT	11/03/2009	10	78,002.72
000009483	CENTRAL SERVICES/ER&R	25R	2008 JOHN DEERE MOWER	MACHINERY & EQUIPMENT	10/13/2008	5	46,990.88
000009484	CENTRAL SERVICES/ER&R	25R	2008 CATERPILLAR BACKHOE LOADER	MACHINERY & EQUIPMENT	12/31/2008	10	151,245.83
000009485	CENTRAL SERVICES/ER&R	25R	2008 VERMEER 60 TX STUMP GRINDER	MACHINERY & EQUIPMENT	12/03/2007	10	48,809.86
000009486	CENTRAL SERVICES/ER&R	25R	2007 BUTLER LT-1016-WL TRAILER	MACHINERY & EQUIPMENT	12/03/2007	15	4,896.00
000009487	CENTRAL SERVICES/ER&R	25R	2007 BOWIE AERO MULCHER/STRAW BLOWER	MACHINERY & EQUIPMENT	12/17/2007	10	25,485.80
000009488	CENTRAL SERVICES/ER&R	25R	2006 CATERPILLAR GENERATOR/500KW	MACHINERY & EQUIPMENT	07/31/2006	5	185,708.07
000009489	CENTRAL SERVICES/ER&R	25R	2006 OLYMPIC UTILITY TRAILER	MACHINERY & EQUIPMENT	09/25/2006	15	10,812.90
000009490	CENTRAL SERVICES/ER&R	25R	2007 ADDCO VEH. MOUNT SIGN BOARD	MACHINERY & EQUIPMENT	06/18/2007	5	14,070.32
000009491	CENTRAL SERVICES/ER&R	25R	2007 VACTRON FLAT BED	MACHINERY & EQUIPMENT	03/12/2007	10	58,894.52
000009494	CENTRAL SERVICES/ER&R	25R	2008 STURDYWELD PONY TRAILER	MACHINERY & EQUIPMENT	12/31/2007	15	59,195.69
000009495	CENTRAL SERVICES/ER&R	25R	2006-BOMAG ROLLER	MACHINERY & EQUIPMENT	12/20/2005	10	123,923.20
000009496	CENTRAL SERVICES/ER&R	25R	2005 FALLING WEIGHT DEFLECTOMETER	MACHINERY & EQUIPMENT	11/21/2005	10	100,254.00
000009497	CENTRAL SERVICES/ER&R	25R	2005 OLYMPIC TRAILER 3-AXLE TILT	MACHINERY & EQUIPMENT	06/22/2005	15	24,527.67
000009499	CENTRAL SERVICES/ER&R	25R	2005 LOAD KING TRAILER	MACHINERY & EQUIPMENT	06/06/2005	15	94,618.80
000009501	CENTRAL SERVICES/ER&R	25R	2012 INTERNATIONAL TYMCO-600BAH SWEEPER	MACHINERY & EQUIPMENT	04/19/2012	10	197,963.77

000009502	CENTRAL SERVICES/ER&R	25R	2012 FORD F-550 4X4	MACHINERY & EQUIPMENT	06/22/2012	10	82,767.80
000009503	CENTRAL SERVICES/ER&R	25R	2012 FORD F550 4X4	MACHINERY & EQUIPMENT	07/05/2012	10	82,351.04
000009504	CENTRAL SERVICES/ER&R	25R	2012 FORD F-350	MACHINERY & EQUIPMENT	06/08/2012	5	30,214.29
000009505	CENTRAL SERVICES/ER&R	25R	2012 FORD F550 FLAT BED TRUCK	MACHINERY & EQUIPMENT	09/05/2012	10	87,283.99
000009506	CENTRAL SERVICES/ER&R	25R	2012 F350 FORD PICKUP	MACHINERY & EQUIPMENT	06/13/2012	5	29,696.88
000009507	CENTRAL SERVICES/ER&R	25R	2012 FORD F550 4X4	MACHINERY & EQUIPMENT	09/11/2012	10	86,834.00
000009508	CENTRAL SERVICES/ER&R	25R	2012 CRAMBO 6000-D SHREDDER	MACHINERY & EQUIPMENT	07/03/2012	10	741,311.50
000009510	CENTRAL SERVICES/ER&R	25R	2017 FORD ESCAPE	MACHINERY & EQUIPMENT	09/08/2016	5	26,805.44
000009517	CENTRAL SERVICES/ER&R	25R	2016 CHEVROLET SILVERADO	MACHINERY & EQUIPMENT	08/24/2016	8	40,119.35
000009518	CENTRAL SERVICES/ER&R	25R	2016 ELGIN SWEEPER	CONSTRUCTION IN PROGRESS	05/16/2016	6	2,164.69
000009519	CENTRAL SERVICES/ER&R	25R	2017 PETERBILT VACTOR	MACHINERY & EQUIPMENT	11/14/2016	6	547,651.14
000009520	CENTRAL SERVICES/ER&R	25R	2016 FORD EXPLORER	MACHINERY & EQUIPMENT	05/04/2016	5	31,866.20
000009521	CENTRAL SERVICES/ER&R	25R	2016 CHEVROLET COLORADO	MACHINERY & EQUIPMENT	06/06/2016	5	40,452.23
000009522	CENTRAL SERVICES/ER&R	25R	2016 CHEVROLET SILVERADO	MACHINERY & EQUIPMENT	06/28/2016	10	39,501.21
000009528	CENTRAL SERVICES/ER&R	25R	2016 FORD ESCAPE	MACHINERY & EQUIPMENT	07/15/2016	5	26,613.67
000009534	CENTRAL SERVICES/ER&R	25R	2016 FORD TRANSIT CONNECT	MACHINERY & EQUIPMENT	06/08/2016	5	24,402.25
000009535	CENTRAL SERVICES/ER&R	25R	2016 CHEVROLET COLORADO	MACHINERY & EQUIPMENT	10/06/2016	10	29,382.75
000009536	CENTRAL SERVICES/ER&R	25R	2017 FORD ESCAPE	MACHINERY & EQUIPMENT	09/14/2016	5	26,570.64
000009537	CENTRAL SERVICES/ER&R	25R	2017 FORD TRANSIT	MACHINERY & EQUIPMENT	12/21/2016	10	25,377.75
000009540	CENTRAL SERVICES/ER&R	25R	2016 JOHN DEERE BACKHOE 310HL SL	MACHINERY & EQUIPMENT	12/22/2016	13	136,454.61
000009542	CENTRAL SERVICES/ER&R	25R	2017 FORD ESCAPE	MACHINERY & EQUIPMENT	08/26/2016	10	25,461.30
000009543	CENTRAL SERVICES/ER&R	25R	2016 KUBOTA RTV400	MACHINERY & EQUIPMENT	05/27/2016	10	8,867.91
000009544	CENTRAL SERVICES/ER&R	25R	2017 INTERSTATE TRAILER	MACHINERY & EQUIPMENT	09/23/2016	10	9,340.49
000009546	CENTRAL SERVICES/ER&R	25R	2016 KUBOTA GR2020G2-48	MACHINERY & EQUIPMENT	06/15/2016	5	8,254.50
000009547	CENTRAL SERVICES/ER&R	25R	2016 KUBOTA RTV400	MACHINERY & EQUIPMENT	05/27/2016	10	8,756.73
000009550	CENTRAL SERVICES/ER&R	25R	2016 M-B PRE-MELTER/HOOKLIFT BED	CONSTRUCTION IN PROGRESS	09/01/2016	10	5,391.80
00000995	CENTRAL SERVICES/ER&R	25R	98 ANTI ICING SYSTEM	MACHINERY & EQUIPMENT	11/12/1998	10	28,676.82
00000996	CENTRAL SERVICES/ER&R	25R	98 ANTI ICING MACHINE	MACHINERY & EQUIPMENT	11/12/1998	10	12,436.87
00001023	CENTRAL SERVICES/ER&R	25R	1986 LOAD KING DUMP	MACHINERY & EQUIPMENT	01/01/1986	15	26,900.27
00001054	CENTRAL SERVICES/ER&R	25R	2000 FLATBED/LUBE-659	MACHINERY & EQUIPMENT	11/06/2000	10	29,837.70
00001077	CENTRAL SERVICES/ER&R	25R	97 PUP TRAILER	MACHINERY & EQUIPMENT	12/30/1996	10	25,116.48
00001090	CENTRAL SERVICES/ER&R	25R	SANDER/STAINLESS STEEL	MACHINERY & EQUIPMENT	06/29/1992	10	10,728.03
00001093	CENTRAL SERVICES/ER&R	25R	1990 FRINK SNOW PLOW/#736	MACHINERY & EQUIPMENT	01/01/1989	10	8,590.58
00001095	CENTRAL SERVICES/ER&R	25R	1991 FRINK SNOW PLOW	MACHINERY & EQUIPMENT	01/01/1990	10	8,602.44
00001097	CENTRAL SERVICES/ER&R	25R	97 SNOW PLOW	MACHINERY & EQUIPMENT	12/30/1996	10	10,135.80
00001130	CENTRAL SERVICES/ER&R	25R	ARI-HETRA MOBILE HYD LIFT	MACHINERY & EQUIPMENT	10/09/2000	10	8,071.65
00001133	CENTRAL SERVICES/ER&R	25R	KAESER SM-11 AIR COMPRESSOR-01	MACHINERY & EQUIPMENT	12/03/2001	5	6,900.10
00001156	CENTRAL SERVICES/ER&R	25R	PATROL BOAT/TRAILER - ALMAR	MACHINERY & EQUIPMENT	05/22/1995	5	31,153.35
00001158	CENTRAL SERVICES/ER&R	25R	96 YAMAHA MOTOR	MACHINERY & EQUIPMENT	05/13/1996	5	3,861.00
00001298	CENTRAL SERVICES/ER&R	25R	2001 GMC SONOMA PICKUP	MACHINERY & EQUIPMENT	05/21/2001	5	19,140.15
00001454	CENTRAL SERVICES/ER&R	25R	PETREVIN SYSTEM	MACHINERY & EQUIPMENT	03/17/1997	20	20,460.05
00001469	CENTRAL SERVICES/ER&R	25R	99 CLARIFYING TANK	MACHINERY & EQUIPMENT	08/23/1999	10	8,654.63
00001470	CENTRAL SERVICES/ER&R	25R	STEAM CLEANER	MACHINERY & EQUIPMENT	08/23/1999	10	6,767.90
00001471	CENTRAL SERVICES/ER&R	25R	99 WATER TREATMENT UNIT	MACHINERY & EQUIPMENT	08/23/1999	10	25,165.09
00001472	CENTRAL SERVICES/ER&R	25R	99 WATER EVAPORATOR	MACHINERY & EQUIPMENT	09/30/1999	10	10,866.60
00001479	CENTRAL SERVICES/ER&R	25R	2000 WELDER/IDEALARC	MACHINERY & EQUIPMENT	05/03/2000	10	2,915.10
00001485	CENTRAL SERVICES/ER&R	25R	2000 LINCOLN WELDER T1G175	MACHINERY & EQUIPMENT	04/10/2000	5	1,492.15
00001486	CENTRAL SERVICES/ER&R	25R	2000 ARI-HETRA JACK	MACHINERY & EQUIPMENT	10/02/2000	10	6,636.60
00001487	CENTRAL SERVICES/ER&R	25R	2000 ATI-HETRA MOBILE HYD LIFT	MACHINERY & EQUIPMENT	08/21/2000	10	8,071.65
00001488	CENTRAL SERVICES/ER&R	25R	2000 ARI-HETRA MOBILE HYD LIFT	MACHINERY & EQUIPMENT	08/21/2000	10	8,071.65
00001489	CENTRAL SERVICES/ER&R	25R	2000 ARI-HETRA MOBIE HYD LIFT	MACHINERY & EQUIPMENT	08/21/2000	10	8,071.65

00001490	CENTRAL SERVICES/ER&R	25R	2000 ARI-HETRA MOBILE HYD LIFT	MACHINERY & EQUIPMENT	08/21/2000	10	8,071.65
00001491	CENTRAL SERVICES/ER&R	25R	2000 IRONWORKER PIRANHA	MACHINERY & EQUIPMENT	09/11/2000	10	15,892.25
00001492	CENTRAL SERVICES/ER&R	25R	ARI-HETRA MOBILE HYD LIFT	MACHINERY & EQUIPMENT	10/09/2000	10	8,071.65
00001493	CENTRAL SERVICES/ER&R	25R	ARI-HETRA MOBILE HYD LIFT	MACHINERY & EQUIPMENT	10/09/2000	10	8,071.65
00001494	CENTRAL SERVICES/ER&R	25R	ARI-HETRA MOBILE HYD. LIFT	MACHINERY & EQUIPMENT	10/09/2000	10	8,071.65
00001785	CENTRAL SERVICES/ER&R	25R	RADIO/ASTRO MOTOROLA	MACHINERY & EQUIPMENT	03/17/1997	5	5,354.30
00001787	CENTRAL SERVICES/ER&R	25R	RADIO/MOTOROLA ASTRO	MACHINERY & EQUIPMENT	03/17/1997	5	5,354.30
00001792	CENTRAL SERVICES/ER&R	25R	RADIO MOTOROLA ASTRA	MACHINERY & EQUIPMENT	03/17/1997	5	5,462.30
00001794	CENTRAL SERVICES/ER&R	25R	RADIO MOTOROLA ASTRO	MACHINERY & EQUIPMENT	03/17/1997	5	5,354.31
00001795	CENTRAL SERVICES/ER&R	25R	RADIO MOTOROLA	MACHINERY & EQUIPMENT	03/17/1997	5	5,354.32
00001796	CENTRAL SERVICES/ER&R	25R	RADIO MOTOROLA ASTRO	MACHINERY & EQUIPMENT	03/17/1997	5	5,462.32
00001832	CENTRAL SERVICES/ER&R	25R	2000 MOTOR ASTRO DIG SPECTRA	MACHINERY & EQUIPMENT	06/05/2000	5	5,840.93
00003750	CENTRAL SERVICES/ER&R	25R	FLOOR SCRUBBING MACHINE	MACHINERY & EQUIPMENT	11/06/1995	5	5,190.62
F00000048	CENTRAL SERVICES/ER&R	25R	2005 LAPTOP COMPUTER IX260	MACHINERY & EQUIPMENT	08/09/2005	4	5,147.80
F00000070	CENTRAL SERVICES/ER&R	25R	2005 EZLOADER BOAT TRAILER	MACHINERY & EQUIPMENT	08/22/2005	15	5,166.63
F00000074	CENTRAL SERVICES/ER&R	25R	2005-SIGNMASTER II STEEL ROLLERS	MACHINERY & EQUIPMENT	12/21/2005	5	9,648.10
F00000075	CENTRAL SERVICES/ER&R	25R	2006 MEGGA BAGGER MACHINE	MACHINERY & EQUIPMENT	03/20/2006	20	37,556.31
F00000077	CENTRAL SERVICES/ER&R	25R	2006 LINCOLN ELECTRIC WELDER	MACHINERY & EQUIPMENT	09/18/2006	5	21,054.65
F00000078	CENTRAL SERVICES/ER&R	25R	2006 STEEL DOOR BOXES	MACHINERY & EQUIPMENT	10/30/2006	5	8,101.92
F00000085	CENTRAL SERVICES/ER&R	25R	2006 1071-KONSBERG SONAR	MACHINERY & EQUIPMENT	10/16/2006	10	41,098.86
F00000092	CENTRAL SERVICES/ER&R	25R	2011 HYSTER FORKLIFT	MACHINERY & EQUIPMENT	10/31/2014	10	20,339.15
F00000093	CENTRAL SERVICES/ER&R	25R	28' GRAY BOAT AND TRAILER	MACHINERY & EQUIPMENT	12/31/2007	10	43,360.00
F00000095	CENTRAL SERVICES/ER&R	25R	2007 COMMUNICATION SERVICE MONITOR	MACHINERY & EQUIPMENT	07/30/2007	10	18,225.63
F00000099	CENTRAL SERVICES/ER&R	25R	2008 BIG JOHN BARBEQUE	MACHINERY & EQUIPMENT	10/03/2008	10	8,903.96
F00000100	CENTRAL SERVICES/ER&R	25R	2008 SUZUKI JET PROPEL MOTOR	MACHINERY & EQUIPMENT	06/09/2008	5	12,353.88
F000003795	CENTRAL SERVICES/ER&R	25R	FUEL TANK SCAFFOLDING	MACHINERY & EQUIPMENT	12/31/2015	5	38,394.99
F000004214	CENTRAL SERVICES/ER&R	25R	40' STEEL STORAGE CONTAINER	MACHINERY & EQUIPMENT	03/04/2014	5	5,645.60
F00000482	CENTRAL SERVICES/ER&R	25R	K-9 DOG: DARO	MACHINERY & EQUIPMENT	08/20/2014	5	7,500.00
F00000485	CENTRAL SERVICES/ER&R	25R	K-9 DOG: JAXX	MACHINERY & EQUIPMENT	01/14/2015	5	7,500.00
F00002924	CENTRAL SERVICES/ER&R	25R	REPEATER	MACHINERY & EQUIPMENT	12/31/2003	5	11,635.89
F00003776	CENTRAL SERVICES/ER&R	25R	2015 TRIMBLE	MACHINERY & EQUIPMENT	02/06/2015	3	32,178.44
F00003777	CENTRAL SERVICES/ER&R	25R	2015 TRIMBLE	MACHINERY & EQUIPMENT	02/06/2015	3	32,178.44
F00003778	CENTRAL SERVICES/ER&R	25R	2015 TRIMBLE	MACHINERY & EQUIPMENT	02/06/2015	5	27,883.05
F00003779	CENTRAL SERVICES/ER&R	25R	2015 TRIMBLE	MACHINERY & EQUIPMENT	02/06/2015	3	27,936.46
F00003780	CENTRAL SERVICES/ER&R	25R	2015 TRIMBLE	MACHINERY & EQUIPMENT	04/03/2015	10	42,083.72
F00003781	CENTRAL SERVICES/ER&R	25R	2015 TRIMBLE	MACHINERY & EQUIPMENT	03/06/2015	10	39,931.11
F00003782	CENTRAL SERVICES/ER&R	25R	2015 MESSAGE BOARD	MACHINERY & EQUIPMENT	01/12/2015	10	9,848.08
F00003783	CENTRAL SERVICES/ER&R	25R	2015 WATER TANK	MACHINERY & EQUIPMENT	11/13/2015	15	58,245.67
F00003784	CENTRAL SERVICES/ER&R	25R	2015 SNOW PLOW	MACHINERY & EQUIPMENT	12/29/2015	10	22,780.33
F00003785	CENTRAL SERVICES/ER&R	25R	2015 SNOW PLOW	MACHINERY & EQUIPMENT	12/29/2015	10	22,982.73
F00003786	CENTRAL SERVICES/ER&R	25R	2015 SNOW PLOW	MACHINERY & EQUIPMENT	12/29/2015	10	22,912.72
F00003787	CENTRAL SERVICES/ER&R	25R	2015 SNOW PLOW	MACHINERY & EQUIPMENT	12/29/2015	10	22,704.26
F00003789	CENTRAL SERVICES/ER&R	25R	2015 FAIR PENS	MACHINERY & EQUIPMENT	06/08/2015	5	24,972.37
F00003790	CENTRAL SERVICES/ER&R	25R	PARTS WASHER	MACHINERY & EQUIPMENT	02/02/2016	5	21,434.85
F00003794	CENTRAL SERVICES/ER&R	25R	2015 ROBINAIR/MAC A/C AUTO RR UNIT	MACHINERY & EQUIPMENT	05/14/2015	5	5,779.11
F00003796	CENTRAL SERVICES/ER&R	25R	2015 YAMAHA T25LA OUTBOARD MOTOR	MACHINERY & EQUIPMENT	09/29/2015	5	5,906.42
F00004031	CENTRAL SERVICES/ER&R	25R	2008 OLYMPIC TILT TRAILER	MACHINERY & EQUIPMENT	06/09/2008	20	10,024.83
F00004032	CENTRAL SERVICES/ER&R	25R	2008 OLYMPIC OM162E TRAILER	MACHINERY & EQUIPMENT	06/09/2008	15	10,024.83
F00004036	CENTRAL SERVICES/ER&R	25R	2007 ADDCO PR. TRUCK MOUNT. MESSAGE SIGN	MACHINERY & EQUIPMENT	06/09/2008	5	14,070.32
F00004038	CENTRAL SERVICES/ER&R	25R	2008 ACCUBRINE SYSTEM	MACHINERY & EQUIPMENT	12/31/2008	10	80,835.78
F00004039	CENTRAL SERVICES/ER&R	25R	2008 SAVIN COLOR IMAGING SYSTEM	MACHINERY & EQUIPMENT	11/17/2008	7	15,607.46

F00004041	CENTRAL SERVICES/ER&R	25R	2008 5,000 GAL STORAGE TANK & KIT	MACHINERY & EQUIPMENT	11/07/2008	5	5,003.02
F00004042	CENTRAL SERVICES/ER&R	25R	2008 5,000 GALLON STORAGE TANK & KIT	MACHINERY & EQUIPMENT	11/07/2008	5	5,003.02
F00004043	CENTRAL SERVICES/ER&R	25R	2008 5,000 GALLON STORAGE TANK & KIT	MACHINERY & EQUIPMENT	11/07/2008	5	5,003.02
F00004044	CENTRAL SERVICES/ER&R	25R	2008 5,000 GALLON STORAGE TANK & KIT	MACHINERY & EQUIPMENT	11/07/2008	5	5,003.02
F00004045	CENTRAL SERVICES/ER&R	25R	2008 5,000 GALLON STORAGE TANK & KIT	MACHINERY & EQUIPMENT	11/07/2008	5	5,003.02
F00004046	CENTRAL SERVICES/ER&R	25R	2008 5,000 GALLON STORAGE TANK & KIT	MACHINERY & EQUIPMENT	11/07/2008	5	5,003.01
F00004049	CENTRAL SERVICES/ER&R	25R	2009 CONCRETE SAW	MACHINERY & EQUIPMENT	02/24/2009	5	16,972.10
F00004050	CENTRAL SERVICES/ER&R	25R	2009 6X6 VACUUM ASSISTED PUMP	MACHINERY & EQUIPMENT	04/21/2009	20	40,147.97
F00004051	CENTRAL SERVICES/ER&R	25R	2008 BAILEY BRIDGE	MACHINERY & EQUIPMENT	02/10/2009	20	149,920.00
F00004053	CENTRAL SERVICES/ER&R	25R	2009 NORTH RIVER 186 SEAHAWK BOAT	MACHINERY & EQUIPMENT	05/26/2009	10	20,017.00
F00004054	CENTRAL SERVICES/ER&R	25R	2009 YAMAHA F115TXT BOAT MOTOR	MACHINERY & EQUIPMENT	05/26/2009	5	7,816.37
F00004056	CENTRAL SERVICES/ER&R	25R	2009 BOSS SNOW PLOW	MACHINERY & EQUIPMENT	06/30/2009	10	8,148.61
F00004058	CENTRAL SERVICES/ER&R	25R	2009 NORSTAR SKID MOUNT ANTI-ICE SPRAY	MACHINERY & EQUIPMENT	07/14/2009	10	10,415.64
F00004059	CENTRAL SERVICES/ER&R	25R	2009 CATERPILLAR ASPHALT PAVER	MACHINERY & EQUIPMENT	09/29/2009	5	331,188.34
F00004060	CENTRAL SERVICES/ER&R	25R	2009 ASPHALT ZIPPER 30" GRINDER	MACHINERY & EQUIPMENT	08/18/2009	10	97,412.12
F00004063	CENTRAL SERVICES/ER&R	25R	2009 BOSS SNOW PLOW	MACHINERY & EQUIPMENT	08/25/2009	10	8,148.61
F00004064	CENTRAL SERVICES/ER&R	25R	2009 BOSS SNOW PLOW	MACHINERY & EQUIPMENT	08/25/2009	10	8,148.61
F00004065	CENTRAL SERVICES/ER&R	25R	2009 AMERICAN SNOW PLOW	MACHINERY & EQUIPMENT	10/27/2009	5	13,811.20
F00004066	CENTRAL SERVICES/ER&R	25R	2009 SMART TRAILER	MACHINERY & EQUIPMENT	11/03/2009	10	7,144.73
F00004067	CENTRAL SERVICES/ER&R	25R	2009 ANTI-ICER SKID MOUNTED	MACHINERY & EQUIPMENT	12/29/2009	10	21,599.97
F00004068	CENTRAL SERVICES/ER&R	25R	2008 SUZUKI DT200TXK8 BOAT MOTOR	MACHINERY & EQUIPMENT	12/01/2009	5	16,579.03
F00004069	CENTRAL SERVICES/ER&R	25R	SCREED	MACHINERY & EQUIPMENT	11/09/2009	10	104,176.28
F00004074	CENTRAL SERVICES/ER&R	25R	2010 CATERPILLAR ASPHALT ROLLER	MACHINERY & EQUIPMENT	03/30/2010	10	120,370.19
F00004075	CENTRAL SERVICES/ER&R	25R	2010 R&D ASPHALT TRENCH PAVER BOX	MACHINERY & EQUIPMENT	03/16/2010	10	15,915.20
F00004076	CENTRAL SERVICES/ER&R	25R	2010 OLYMPIC 30TDT TRAILER	MACHINERY & EQUIPMENT	03/09/2010	15	29,492.03
F00004078	CENTRAL SERVICES/ER&R	25R	2010 LIGHT TOWER	MACHINERY & EQUIPMENT	06/29/2010	10	8,200.27
F00004079	CENTRAL SERVICES/ER&R	25R	2010 LIGHT TOWER	MACHINERY & EQUIPMENT	06/29/2010	10	8,200.27
F00004082	CENTRAL SERVICES/ER&R	25R	2010 SKID MOUNTED ANTI-ICER SPRAYER	MACHINERY & EQUIPMENT	12/20/2010	10	10,971.90
F00004083	CENTRAL SERVICES/ER&R	25R	2010-GEOXH 2008 SERIES	MACHINERY & EQUIPMENT	06/01/2010	3	6,881.79
F00004086	CENTRAL SERVICES/ER&R	25R	2010 WORKSTATION TOOL CHEST	MACHINERY & EQUIPMENT	08/10/2010	5	5,183.35
F00004088	CENTRAL SERVICES/ER&R	25R	2010 NORWESCO 5,000 GAL SALT BRINE TANK	MACHINERY & EQUIPMENT	12/29/2010	5	6,923.91
F00004089	CENTRAL SERVICES/ER&R	25R	2010 NORWESCO 5,000 GAL SALT BRINE TANK	MACHINERY & EQUIPMENT	12/29/2010	5	6,923.91
F00004090	CENTRAL SERVICES/ER&R	25R	2010 NORWESCO 5,000 GAL SALT BRINE TANK	MACHINERY & EQUIPMENT	12/29/2010	5	6,923.91
F00004091	CENTRAL SERVICES/ER&R	25R	2010 NORWESCO 5,000 GAL SALT BRINE TANK	MACHINERY & EQUIPMENT	12/29/2010	5	6,923.91
F00004092	CENTRAL SERVICES/ER&R	25R	2010 NORWESCO 5,000 GAL SALT BRINE TANK	MACHINERY & EQUIPMENT	12/29/2010	5	6,923.94
F00004130	CENTRAL SERVICES/ER&R	25R	BOAT-2011 15' DUROBOAT	MACHINERY & EQUIPMENT	03/11/2011	15	6,416.81
F00004165	CENTRAL SERVICES/ER&R	25R	2011 CHALLENGER LIFT	MACHINERY & EQUIPMENT	03/15/2011	10	12,538.62
F00004166	CENTRAL SERVICES/ER&R	25R	HYSTER-PALLET STACKER JACK	MACHINERY & EQUIPMENT	04/21/2011	5	9,466.56
F00004168	CENTRAL SERVICES/ER&R	25R	2011 ADDCO MATRIX MESSAGE SIGN TRAILER	MACHINERY & EQUIPMENT	08/17/2011	5	20,155.72
F00004169	CENTRAL SERVICES/ER&R	25R	2011 ADDCO MATRIX MESSAGE SIGN TRAILER	MACHINERY & EQUIPMENT	09/06/2011	5	20,155.72
F00004172	CENTRAL SERVICES/ER&R	25R	2011 HOPPER SANDER	MACHINERY & EQUIPMENT	09/13/2011	5	5,745.68
F00004173	CENTRAL SERVICES/ER&R	25R	2012 ANTI-ICE SPRAYER	MACHINERY & EQUIPMENT	02/21/2012	10	10,293.66
F00004174	CENTRAL SERVICES/ER&R	25R	ELECTRIC VEHICLE CHARGING STATION-TILLEY	MACHINERY & EQUIPMENT	09/30/2011	5	16,526.75
F00004175	CENTRAL SERVICES/ER&R	25R	2012 SAND SPREADER	MACHINERY & EQUIPMENT	03/18/2012	10	30,577.94
F00004176	CENTRAL SERVICES/ER&R	25R	2012 INCLINE POWERSCREEN	MACHINERY & EQUIPMENT	06/08/2012	10	188,430.00
F00004177	CENTRAL SERVICES/ER&R	25R	2012 NIKON NIVO/TRIBRACH W/OPT PLUM	MACHINERY & EQUIPMENT	06/07/2012	3	13,034.40
F00004178	CENTRAL SERVICES/ER&R	25R	2013 FLATBED WITH RUMBER DECK	MACHINERY & EQUIPMENT	12/27/2012	5	7,008.10
F00004179	CENTRAL SERVICES/ER&R	25R	2013 FLATBED WITH RUMBER DECK	MACHINERY & EQUIPMENT	12/27/2012	5	7,008.10
F00004180	CENTRAL SERVICES/ER&R	25R	2012 LIFT SYSTEM	MACHINERY & EQUIPMENT	12/04/2012	10	52,500.91
F00004181	CENTRAL SERVICES/ER&R	25R	2012 CRANE PALFINGER PK 40002-EH	MACHINERY & EQUIPMENT	12/04/2012	5	184,643.87
F00004182	CENTRAL SERVICES/ER&R	25R	2012 16' STEEL DUMP BODY SKID MOUNTED	MACHINERY & EQUIPMENT	12/27/2012	5	19,838.48

F00004183	CENTRAL SERVICES/ER&R	25R	2012 16' FLATBED WITH RUMBER DECKING	MACHINERY & EQUIPMENT	12/31/2012	5	8,420.59
F00004184	CENTRAL SERVICES/ER&R	25R	2012 16' FLATBED WITH RUMBER DECKING	MACHINERY & EQUIPMENT	12/31/2012	5	8,054.73
F00004185	CENTRAL SERVICES/ER&R	25R	2012 16' DEBRIS BODY SKID MOUNTED	MACHINERY & EQUIPMENT	12/31/2012	10	9,867.46
F00004186	CENTRAL SERVICES/ER&R	25R	2013 CHIP BODY	MACHINERY & EQUIPMENT	12/27/2012	5	14,942.17
F00004187	CENTRAL SERVICES/ER&R	25R	FRONT END BROOM	MACHINERY & EQUIPMENT	03/05/2013	5	15,664.44
F00004188	CENTRAL SERVICES/ER&R	25R	FRONT END BROOM	MACHINERY & EQUIPMENT	03/05/2013	5	15,111.51
F00004189	CENTRAL SERVICES/ER&R	25R	FRONT END BROOM	MACHINERY & EQUIPMENT	03/05/2013	5	14,915.84
F00004190	CENTRAL SERVICES/ER&R	25R	ELECTRIC VEHICLE CHARGING STATION-CTHSE	MACHINERY & EQUIPMENT	12/03/2012	5	11,822.70
F00004191	CENTRAL SERVICES/ER&R	25R	2012 OIL CAN/COMPRESSOR SHED PROJECT	OTHER IMPROVEMENTS	03/20/2012	10	16,821.27
F00004192	CENTRAL SERVICES/ER&R	25R	HAENNI-LOADOMETER SCALE	MACHINERY & EQUIPMENT	04/17/2013	5	5,281.70
F00004193	CENTRAL SERVICES/ER&R	25R	HAENNI-LOADOMETER SCALE	MACHINERY & EQUIPMENT	04/17/2013	5	5,281.70
F00004194	CENTRAL SERVICES/ER&R	25R	HAENNI-LOADOMETER SCALE	MACHINERY & EQUIPMENT	04/17/2013	5	5,281.71
F00004195	CENTRAL SERVICES/ER&R	25R	HAENNI-LOADOMETER SCALE	MACHINERY & EQUIPMENT	04/17/2013	5	5,281.71
F00004196	CENTRAL SERVICES/ER&R	25R	HAENNI-LOADOMETER SCALE	MACHINERY & EQUIPMENT	04/17/2013	5	5,281.71
F00004197	CENTRAL SERVICES/ER&R	25R	HAENNI-LOADOMETER SCALE	MACHINERY & EQUIPMENT	04/17/2013	5	5,281.71
F00004198	CENTRAL SERVICES/ER&R	25R	MONROE HOPPER SANDER	MACHINERY & EQUIPMENT	11/21/2013	5	32,777.85
F00004199	CENTRAL SERVICES/ER&R	25R	LIFTMOORE #3200 SERVICE CRANE	MACHINERY & EQUIPMENT	10/07/2013	10	16,708.32
F00004200	CENTRAL SERVICES/ER&R	25R	PALIFT HOOK LOADER	MACHINERY & EQUIPMENT	09/19/2013	10	38,909.82
F00004201	CENTRAL SERVICES/ER&R	25R	13' FLATBED W/RUMBER DECK	MACHINERY & EQUIPMENT	09/19/2013	5	7,313.46
F00004202	CENTRAL SERVICES/ER&R	25R	13' FLATBED W/RUMBER DECK	MACHINERY & EQUIPMENT	09/19/2013	5	7,313.46
F00004203	CENTRAL SERVICES/ER&R	25R	EXTREME KIT W/ FOAM FOR CART	MACHINERY & EQUIPMENT	10/08/2013	5	9,719.62
F00004204	CENTRAL SERVICES/ER&R	25R	PALIFT HOOK LOADER	MACHINERY & EQUIPMENT	11/21/2013	5	32,659.17
F00004205	CENTRAL SERVICES/ER&R	25R	13' FLATBED W/RUMBER DECK	MACHINERY & EQUIPMENT	11/21/2013	5	7,313.46
F00004206	CENTRAL SERVICES/ER&R	25R	13' FLATBED W/RUMBER DECK	MACHINERY & EQUIPMENT	11/21/2013	5	7,418.46
F00004207	CENTRAL SERVICES/ER&R	25R	AMERICAN #3910 SNOW PLOW	MACHINERY & EQUIPMENT	11/21/2013	5	15,395.03
F00004208	CENTRAL SERVICES/ER&R	25R	CONTRACTOR STYLE DUMP BODY	MACHINERY & EQUIPMENT	11/21/2013	5	41,963.12
F00004210	CENTRAL SERVICES/ER&R	25R	TRIMBLE S6 - ROBOTIC SURVEY EQUIPMENT	MACHINERY & EQUIPMENT	08/30/2013	5	37,418.17
F00004211	CENTRAL SERVICES/ER&R	25R	HAENNI-LOADOMETER SCALE	MACHINERY & EQUIPMENT	04/17/2013	5	5,281.70
F00004212	CENTRAL SERVICES/ER&R	25R	HAENNI-LOADOMETER SCALE	MACHINERY & EQUIPMENT	04/17/2013	5	5,281.70
F00004213	CENTRAL SERVICES/ER&R	25R	BOSS V-PLOW (SNOW PLOW)	MACHINERY & EQUIPMENT	01/29/2013	5	7,188.30
F00004215	CENTRAL SERVICES/ER&R	25R	ADDCO READER BOARD TRAILER MOUNTED	MACHINERY & EQUIPMENT	09/12/2014	10	20,347.12
F00004216	CENTRAL SERVICES/ER&R	25R	ADDCO READER BOARD TRAILER MOUNTED	MACHINERY & EQUIPMENT	09/12/2014	10	20,375.52
F00004217	CENTRAL SERVICES/ER&R	25R	ADDCO READER BOARD TRAILER MOUNTED	MACHINERY & EQUIPMENT	09/12/2014	10	20,288.29
F00004218	CENTRAL SERVICES/ER&R	25R	ADDCO READER BOARD TRAILER MOUNTED	MACHINERY & EQUIPMENT	09/12/2014	10	20,410.51
F00004219	CENTRAL SERVICES/ER&R	25R	2016 STRIPER	MACHINERY & EQUIPMENT	09/30/2015	15	325,014.80
F00004293	CENTRAL SERVICES/ER&R	25R	LIVESCAN FINGERPRINT MACHINE	MACHINERY & EQUIPMENT	01/25/2016	5	24,736.64
FG0008005	CENTRAL SERVICES/ER&R	25R	2001 GMC SONOMA PICK UP	MACHINERY & EQUIPMENT	05/21/2001	8	16,746.97
FG0000448	CENTRAL SERVICES/ER&R	25R	REMOTE VIDEO SURVEILLANCE TRAILER	MACHINERY & EQUIPMENT	12/13/2012	5	32,158.26
FG0000449	CENTRAL SERVICES/ER&R	25R	REMOTE VIDEO SURVEILLANCE TRAILER	MACHINERY & EQUIPMENT	11/14/2012	5	32,158.26
FG0000488	CENTRAL SERVICES/ER&R	25R	K-9 DOG: DEXTER	MACHINERY & EQUIPMENT	03/17/2016	7	8,704.00
FG0005363	CENTRAL SERVICES/ER&R	25R	2005 CARGO MATE TRAILER-RED	MACHINERY & EQUIPMENT	01/01/2016	5	12,067.04
TILLEY-F	CENTRAL SERVICES/ER&R	25R	TILLEY FUEL STATION	BUILDINGS	05/31/2012	20	1,281,021.28
F00003447	27E - RS EXTENSION WSU	27E	SHARP MX-M623N COPIER	CAPITAL LEASE	02/01/2013	5	12,575.80
00004201	27F - RS FAIR	27F	MAIN GATE	OTHER IMPROVEMENTS	01/01/1990	20	25,757.49
00004201A	27F - RS FAIR	27F	MAIN GATE - ADA PARKING LOT IMPROVEMENTS	OTHER IMPROVEMENTS	07/07/2004	10	21,550.28
00004202	27F - RS FAIR	27F	PARKING LOT LIGHTS	OTHER IMPROVEMENTS	01/15/1991	20	14,510.90
00004203	27F - RS FAIR	27F	CHAIN LINK FENCE	OTHER IMPROVEMENTS	01/01/1990	20	8,801.85
00004204	27F - RS FAIR	27F	HOOD, DUCT, FIRE SUPPRESSION	MACHINERY & EQUIPMENT	07/31/1991	7	7,984.60
00004209	27F - RS FAIR	27F	HOOD	OTHER IMPROVEMENTS	07/14/1992	20	1,079.00
00004210	27F - RS FAIR	27F	WATER SYSTEM	OTHER IMPROVEMENTS	12/31/1991	20	6,694.74
00004211	27F - RS FAIR	27F	SIDEWALKS/ROADS	OTHER IMPROVEMENTS	12/31/1991	20	23,245.12

00004212	27F - RS FAIR	27F	WATERLINES - CARPENTER RD	OTHER IMPROVEMENTS	01/01/1992	20	3,659.81
00004213	27F - RS FAIR	27F	ELECTRICAL SYSTEM	OTHER IMPROVEMENTS	01/01/1990	20	113,298.05
00004214	27F - RS FAIR	27F	PETERSON BARN ROOF FANS	OTHER IMPROVEMENTS	01/01/1989	20	670.74
00004216	27F - RS FAIR	27F	ARENA	OTHER IMPROVEMENTS	12/31/1991	20	1,935.00
00004217	27F - RS FAIR	27F	MANURE PIT	OTHER IMPROVEMENTS	12/31/1991	20	8,222.92
00004218	27F - RS FAIR	27F	FIRE SUPPRESSION SYSTEM	OTHER IMPROVEMENTS	07/02/1993	20	2,034.41
00005351	27F - RS FAIR	27F	WATERLINE FAIRGROUNDS	OTHER IMPROVEMENTS	12/31/1992	20	15,228.00
00006741	27F - RS FAIR	27F	FAIR BLEACHERS	MACHINERY & EQUIPMENT	04/05/1999	5	89,625.75
11827121901	27F - RS FAIR	27F	LAND	LAND	06/01/1991	100	7,635.00
11827122000	27F - RS FAIR	27F	LAND	LAND	06/01/1991	100	8,017.00
11827130100	27F - RS FAIR	27F	LAND	LAND	06/01/1991	100	10,673.00
11827130200	27F - RS FAIR	27F	LAND	LAND	06/01/1991	100	2,500.00
11827140100	27F - RS FAIR	27F	LAND	LAND	06/01/1991	100	1,315.00
CARPENTER-01-B	27F - RS FAIR	27F	LAKE BUILDING	BUILDINGS	12/31/1992	40	45,421.58
CARPENTER-03-A	27F - RS FAIR	27F	HERITAGE HALL	BUILDINGS	01/01/1941	40	74,646.86
CARPENTER-03-AA	27F - RS FAIR	27F	HERITAGE HALL - 5230	BUILDINGS	01/02/2006	10	32,316.43
CARPENTER-03-C	27F - RS FAIR	27F	HERITAGE HALL FLR IMPROVEMENT	BUILDINGS	10/11/1999	20	108,184.34
CARPENTER-03-D	27F - RS FAIR	27F	HERITAGE HALL IMPROVEMENTS	OTHER IMPROVEMENTS	12/31/2007	10	991,285.56
CARPENTER-04-A	27F - RS FAIR	27F	K. SHARP BUILDING	BUILDINGS	01/01/1993	20	6,472.55
CARPENTER-06-A	27F - RS FAIR	27F	PETERSON BARN	BUILDINGS	01/01/1993	10	26,873.48
CARPENTER-07-A	27F - RS FAIR	27F	BENOSCHEK BUILDING	BUILDINGS	01/01/1993	20	9,300.00
CARPENTER-07-B	27F - RS FAIR	27F	BENOSCHEK ROOF REPLACEMENT	BUILDINGS	12/18/1998	10	2,214.46
CARPENTER-08-A	27F - RS FAIR	27F	SOKOLIK BUILDING	BUILDINGS	01/01/1993	15	48,022.74
CARPENTER-09-A	27F - RS FAIR	27F	EAST RESTROOMS #1	BUILDINGS	01/01/1993	20	16,773.73
CARPENTER-10-A	27F - RS FAIR	27F	WEST RESTROOMS #2	BUILDINGS	01/01/1993	20	33,554.98
CARPENTER-11-A	27F - RS FAIR	27F	FAIR BOARD OFFICE	BUILDINGS	01/01/1993	10	4,608.04
CARPENTER-12-A	27F - RS FAIR	27F	R.E. MUNSON FOOD BUILDING	BUILDINGS	01/01/1993	10	21,615.00
CARPENTER-12-B	27F - RS FAIR	27F	FAIR HOOD LESS 5%	BUILDINGS	08/11/1997	20	8,399.16
CARPENTER-13-A	27F - RS FAIR	27F	M. DECK CML BUILDING	BUILDINGS	01/01/1993	20	30,073.47
CARPENTER-14-A	27F - RS FAIR	27F	SWINE BLDG	BUILDINGS	01/01/1993	10	1,000.00
CARPENTER-15-A	27F - RS FAIR	27F	SHOP	BUILDINGS	01/01/1993	10	10,240.00
CARPENTER-16-A	27F - RS FAIR	27F	SHEEP BARN	BUILDINGS	01/01/1993	10	713.90
CARPENTER-17-A	27F - RS FAIR	27F	HORSE BARN A	BUILDINGS	01/01/1993	10	13,279.33
CARPENTER-18-A	27F - RS FAIR	27F	HORSE BARN B	BUILDINGS	01/01/1993	10	13,279.33
CARPENTER-19-A	27F - RS FAIR	27F	HORSE BARN C	BUILDINGS	01/01/1993	10	14,219.76
CARPENTER-20-A	27F - RS FAIR	27F	SHEEP/GOAT BARN	BUILDINGS	01/01/1993	10	3,717.29
CARPENTER-22-A	27F - RS FAIR	27F	FFA OFFICE SPACE	BUILDINGS	01/01/1993	10	1,120.00
CARPENTER-23-A	27F - RS FAIR	27F	INFORMATION BOOTH	BUILDINGS	01/01/1993	10	3,863.91
CARPENTER-24-A	27F - RS FAIR	27F	CHITTY BARN	BUILDINGS	01/01/1993	10	5,300.00
CARPENTER-26-A	27F - RS FAIR	27F	FIR BUILDING	BUILDINGS	01/01/1993	20	33,836.02
CARPENTER-28	27F - RS FAIR	27F	OUTDOOR STAGE	BUILDINGS	12/31/1996	10	9,000.00
CARPENTER-29	27F - RS FAIR	27F	BEEKEEPER/HISTORY	BUILDINGS	12/31/1996	20	9,006.85
CARPENTER-30	27F - RS FAIR	27F	GAZEBO	BUILDINGS	01/01/1997	20	7,220.00
CARPENTER-32	27F - RS FAIR	27F	SHERIFF'S OFFICE	BUILDINGS	12/31/1996	20	8,400.00
CARPENTER-34	27F - RS FAIR	27F	LITTLE CHURCH	BUILDINGS	12/31/1996	10	1,200.00
CARPENTER-35	27F - RS FAIR	27F	GAS SHACK	BUILDINGS	12/31/1996	20	3,200.00
CARPENTER-40	27F - RS FAIR	27F	MARKET ANIMAL SCALES COVER	BUILDINGS	12/31/1996	10	300.00
CARPENTER-43	27F - RS FAIR	27F	CAMPER GATE TICKET BOOTH	BUILDINGS	12/31/1996	10	400.00
CARPENTER-45	27F - RS FAIR	27F	CARETAKER'S RESIDENCE	BUILDINGS	04/10/1998	20	41,248.44
CARPENTER-45I	27F - RS FAIR	27F	FAIR SEWER SYSTEM	OTHER IMPROVEMENTS	07/24/2000	20	276,228.88
CARPENTER-47	27F - RS FAIR	27F	GRANGE BLDG.	BUILDINGS	01/01/1993	40	20,000.00

CARPENTER-48	27F - RS FAIR	27F	OPEN CLASS BEEF BARN	BUILDINGS	01/01/1993	40	105,734.21
CARPENTER-50	27F - RS FAIR	27F	HICKS LAKE BARN - NEW	BUILDINGS	12/11/2014	20	52,697.52
CARPENTER-51	27F - RS FAIR	27F	FAIR FIRE HYDRANT	INFRASTRUCTURE	07/08/2014	20	26,263.96
F00002001	27F - RS FAIR	27F	FAIR CAMPGROUND	OTHER IMPROVEMENTS	08/13/2003	20	22,835.24
F00002002	27F - RS FAIR	27F	FRONT CARPENTER GATE	MACHINERY & EQUIPMENT	07/07/2004	5	6,383.63
F00002002A	27F - RS FAIR	27F	FRONT CARPENTER GATE	MACHINERY & EQUIPMENT	12/31/2004	5	18,247.40
F00002003	27F - RS FAIR	27F	MISC. EQUIPMENT 40 X 60 TENT	MACHINERY & EQUIPMENT	06/29/2006	5	9,600.00
F00002004	27F - RS FAIR	27F	SHARP MX-3070N COPIER CAPITAL LEASE	CAPITAL LEASE	11/01/2016	5	8,018.26
FAIR EXHBT HALL	27F - RS FAIR	27F	BUILDINGS-FAIR EXHIBIT HALL	BUILDINGS	12/31/2001	40	987,766.65
F00002188	27L - RS LAND USE & PERMITTING	27L	FUJITSU 5650 SCANNER	MACHINERY & EQUIPMENT	01/03/2008	4	8,672.00
F00003422	27L - RS LAND USE & PERMITTING	27L	AMANDA SOFTWARE OP. SYSTEM	INTANGIBLE ASSETS - AMORTIZED	08/06/2001	8	261,096.53
F00003441	27L - RS LAND USE & PERMITTING	27L	FUJITSU FI-6770 FLATBED COLOR SCANNER	MACHINERY & EQUIPMENT	02/15/2011	4	5,674.14
F00003443	27L - RS LAND USE & PERMITTING	27L	XEROX FIERI SERVER S/N XYY-316741	CAPITAL LEASE	05/01/2011	5	7,603.57
F00003445	27L - RS LAND USE & PERMITTING	27L	RICOH MPC6501 COPIER	CAPITAL LEASE	09/26/2012	4	22,415.00
F00003446	27L - RS LAND USE & PERMITTING	27L	RICOH 7502SP COPIER	CAPITAL LEASE	09/26/2012	4	13,823.00
F00003454	27L - RS LAND USE & PERMITTING	27L	SHARP MX-6240N COPIER	CAPITAL LEASE	11/01/2016	5	16,216.82
F00003455	27L - RS LAND USE & PERMITTING	27L	SHARP MX-4070N COPIER LEASE	CAPITAL LEASE	11/01/2016	5	10,155.58
F00003456	27L - RS LAND USE & PERMITTING	27L	SHARP MX-M654N COPIER	CAPITAL LEASE	11/01/2016	5	12,062.84
11813210400	27W - RS WATER RESOURCES	27W	HF EASEMENT	INTANGIBLE ASSETS LAND	06/14/1999	50	8,000.00
12717430000A	27W - RS WATER RESOURCES	27W	PARCEL SW QT OF THE SE,17-17-2W	INTANGIBLE ASSETS LAND	08/19/2004	20	10,810.00
12836110502	27W - RS WATER RESOURCES	27W	BLVD RD RETENTION POND	INTANGIBLE ASSETS LAND	10/10/1994	50	97,652.00
21819110200E	27W - RS WATER RESOURCES	27W	15' EASEMENT CATCH BASIN/PIPING	INTANGIBLE ASSETS LAND	06/29/2001	50	4,000.00
83660100000	27W - RS WATER RESOURCES	27W	EASEMENT BLVD RD TRACT A/WILDERNESS	INTANGIBLE ASSETS LAND	10/23/1995	50	83,689.71
F000004131	27W - RS WATER RESOURCES	27W	SW INFRASTRUCTURE ASSET MANAGEMENT	INTANGIBLE ASSETS - AMORTIZED	12/30/2011	10	1,438,477.93
F00000505	27W - RS WATER RESOURCES	27W	WEATHER STATION ATOP BLDG 4	MACHINERY & EQUIPMENT	11/09/2001	10	7,749.36
F00000507	27W - RS WATER RESOURCES	27W	HICKMAN SUB AREA DRAINAGE IMPROVEMENT	INTANGIBLE ASSETS LAND	08/09/2004	10	808.36
F00000522	27W - RS WATER RESOURCES	27W	CUES-POLE CAMERA	MACHINERY & EQUIPMENT	08/18/2008	5	11,959.77
F00000532	27W - RS WATER RESOURCES	27W	HAND HELD FLOW TRACKE-SONTEK WADING ROD,	MACHINERY & EQUIPMENT	10/13/2008	5	8,872.54
F00000533	27W - RS WATER RESOURCES	27W	CUES-PUSH CAMERA	MACHINERY & EQUIPMENT	12/23/2008	5	10,861.68
F00000535	27W - RS WATER RESOURCES	27W	VACTOR WASTE DECANT FACILITY	INFRASTRUCTURE	11/01/2008	25	512,502.66
F00000546	27W - RS WATER RESOURCES	27W	TRIMBLE GEOXH 2008 SERIES	MACHINERY & EQUIPMENT	12/02/2010	4	5,475.63
F00000547	27W - RS WATER RESOURCES	27W	SPECIALIZED EQUIPMENT-MP2020 CUES PUSH C	MACHINERY & EQUIPMENT	04/11/2011	5	11,902.65
F00000549	27W - RS WATER RESOURCES	27W	SPECIALIZED EQUIP - CUES CCTV SYSTEM	MACHINERY & EQUIPMENT	03/18/2013	10	93,851.58
F00000550	27W - RS WATER RESOURCES	27W	CATCH BASIN TYPE I SUBSYSTEM	INFRASTRUCTURE	12/31/2011	50	680,697.00
F00000551	27W - RS WATER RESOURCES	27W	CATCH BASIN TYPE II SUBSYSTEM	INFRASTRUCTURE	12/31/2011	50	281,640.00
F00000552	27W - RS WATER RESOURCES	27W	CATCH BASIN TYPE II DRYWELL SUBSYSTEM	INFRASTRUCTURE	12/31/2011	20	506,626.00
F00000553	27W - RS WATER RESOURCES	27W	CATCH BASIN TYPE II WITH FILTER SUBSYSTE	INFRASTRUCTURE	12/31/2011	50	87,005.00
F00000554	27W - RS WATER RESOURCES	27W	CATCH BASIN TYPE II W/FLOW RESTRICTOR SS	INFRASTRUCTURE	12/31/2011	50	44,576.00
F00000555	27W - RS WATER RESOURCES	27W	CATCH BASIN TYPE II W/ TMT SUBSYSTEM	INFRASTRUCTURE	12/31/2011	20	978,196.00
F00000556	27W - RS WATER RESOURCES	27W	CATCH BASIN OTHER SUBSYSTEM	INFRASTRUCTURE	12/31/2011	50	9,178.00
F00000557	27W - RS WATER RESOURCES	27W	CATCH BASIN OTHER SUBSYSTEM	INFRASTRUCTURE	12/31/2011	20	856,601.00
F00000558	27W - RS WATER RESOURCES	27W	PIPES SUBSYSTEM	INFRASTRUCTURE	12/31/2011	30	2,020,720.30
F00000560	27W - RS WATER RESOURCES	27W	SWALES SUBSYSTEM	INFRASTRUCTURE	12/31/2011	50	191,009.00
F00000561	27W - RS WATER RESOURCES	27W	CULVERTS SUBSYSTEM	INFRASTRUCTURE	12/31/2011	30	53,372.00
F00000562	27W - RS WATER RESOURCES	27W	DRY PONDS SUBSYSTEM	INFRASTRUCTURE	12/31/2011	25	1,286,579.00
F00000563	27W - RS WATER RESOURCES	27W	WET PONDS SUBSYSTEM	INFRASTRUCTURE	12/31/2011	50	280,236.00
F00000564	27W - RS WATER RESOURCES	27W	OTHER INFRASTRUCTURE SUBSYSTEM	INFRASTRUCTURE	12/31/2011	50	441,774.00
F00000565	27W - RS WATER RESOURCES	27W	SOLDIER PILE	INFRASTRUCTURE	01/01/2013	25	305,958.05
F00000566	27W - RS WATER RESOURCES	27W	TRIMBLE GEO 7 SERIES	MACHINERY & EQUIPMENT	05/09/2014	5	14,181.00
F00000567	27W - RS WATER RESOURCES	27W	PUSH CAMERA	MACHINERY & EQUIPMENT	09/15/2014	5	13,733.82
F00000568	27W - RS WATER RESOURCES	27W	TRIMBLE GEO 7 SERIES	MACHINERY & EQUIPMENT	06/18/2015	5	14,095.05

F00003448	27W - RS WATER RESOURCES	27W	SWAYNE ROAD	CONSTRUCTION IN PROGRESS	12/31/2013	30	57,119.17
F00003449	27W - RS WATER RESOURCES	27W	WOODLAND CREEK ESTATES	CONSTRUCTION IN PROGRESS	12/31/2013	30	45,945.61
F00003450	27W - RS WATER RESOURCES	27W	STUART PLACE	CONSTRUCTION IN PROGRESS	12/31/2014	2	2,829.62
F00003451	27W - RS WATER RESOURCES	27W	CEDAR SHORES	CONSTRUCTION IN PROGRESS	12/31/2014	2	4,050.97
F00003452	27W - RS WATER RESOURCES	27W	MANZANITA ROAD	CONSTRUCTION IN PROGRESS	12/31/2014	2	1,649.47
F00003453	27W - RS WATER RESOURCES	27W	RICOH DIGITAL MPC3503 COPIER	CAPITAL LEASE	05/18/2015	5	9,792.32
F00004040	27W - RS WATER RESOURCES	27W	TRAILERS-CARGOMATE	MACHINERY & EQUIPMENT	12/08/2008	15	19,238.83
F00005234	29A - ES EMERGENCY MANAGEMENT	29A	MOTORIZED PROJECTOR LIFT SYSTEM	MACHINERY & EQUIPMENT	11/30/2012	5	12,741.91
F00005352	29A - ES EMERGENCY MANAGEMENT	29A	HP T790 44" PS EPRINTER PLOTTER	MACHINERY & EQUIPMENT	12/02/2011	5	5,373.70
F00005354	29A - ES EMERGENCY MANAGEMENT	29A	COPIER SHARP MX 5111N	MACHINERY & EQUIPMENT	12/30/2011	5	13,719.90
F00005355	29A - ES EMERGENCY MANAGEMENT	29A	COPIER SHARP MX 3610N	MACHINERY & EQUIPMENT	12/30/2011	5	10,074.09
FG0005353	29A - ES EMERGENCY MANAGEMENT	29A	INTELLIGENT FIRE EXTINGUISHER TRNG SYSTM	MACHINERY & EQUIPMENT	12/15/2011	5	7,712.27
FG0005357	29A - ES EMERGENCY MANAGEMENT	29A	INTELLIGENT SYSTEM TRAINING BASE	MACHINERY & EQUIPMENT	06/16/2014	5	5,799.58
FG0005358	29A - ES EMERGENCY MANAGEMENT	29A	COPIER SHARP MX M565N	MACHINERY & EQUIPMENT	08/27/2014	5	7,813.07
FG0005361	29A - ES EMERGENCY MANAGEMENT	29A	SMARTBOARD DISPLAY	MACHINERY & EQUIPMENT	10/15/2014	5	30,715.89
TILLEY-E	29A - ES EMERGENCY MANAGEMENT	29A	TILLEY BLDG E - EOC	BUILDINGS	05/31/2012	40	4,541,976.27
00003323	29 EMERGENCY SERVICES	29	LIFEPAK 10 PACER	MACHINERY & EQUIPMENT	01/01/1990	5	8,317.50
00003324	29 EMERGENCY SERVICES	29	LIFEPAK 10 PACER	MACHINERY & EQUIPMENT	01/01/1990	5	8,317.50
00003325	29 EMERGENCY SERVICES	29	LIFEPAK 10 PACER	MACHINERY & EQUIPMENT	01/01/1990	5	8,317.50
00003360	29 EMERGENCY SERVICES	29	PACER LIFEPAK 10	MACHINERY & EQUIPMENT	02/03/1995	5	9,066.32
00003361	29 EMERGENCY SERVICES	29	PACER LIFEPAK 10	MACHINERY & EQUIPMENT	02/03/1995	5	9,924.92
00003373	29 EMERGENCY SERVICES	29	COMPUTER BULLETIN BOARD SYSTEM	MACHINERY & EQUIPMENT	08/21/1995	5	20,925.11
00003374	29 EMERGENCY SERVICES	29	V#3002 TV1 - VAN TRAINING	MACHINERY & EQUIPMENT	06/17/1996	8	21,303.67
00003375	29 EMERGENCY SERVICES	29	LIFEPAK 11 RECEIVING STATION	MACHINERY & EQUIPMENT	03/25/1996	5	5,746.66
00003376	29 EMERGENCY SERVICES	29	LIFEPAK 11 RECEIVING STATION	MACHINERY & EQUIPMENT	03/25/1996	5	5,746.66
00003378	29 EMERGENCY SERVICES	29	LP11 PACER MONITOR	MACHINERY & EQUIPMENT	12/31/1995	5	9,976.76
00003379	29 EMERGENCY SERVICES	29	LP11 PACER MONITOR	MACHINERY & EQUIPMENT	12/31/1995	5	9,976.76
00003380	29 EMERGENCY SERVICES	29	LP11 PACER MONITOR	MACHINERY & EQUIPMENT	12/31/1995	5	9,976.76
00003381	29 EMERGENCY SERVICES	29	LP11 PACER MONITOR	MACHINERY & EQUIPMENT	12/31/1995	5	9,976.76
00003385	29 EMERGENCY SERVICES	29	LP10 PACER	MACHINERY & EQUIPMENT	12/31/1995	5	6,152.57
00003394	29 EMERGENCY SERVICES	29	LIFEPAK 10	MACHINERY & EQUIPMENT	12/22/1997	5	10,385.93
00003398	29 EMERGENCY SERVICES	29	V#3005 T-MW- VAN	MACHINERY & EQUIPMENT	09/28/1998	8	103,881.39
00007534	29 EMERGENCY SERVICES	29	SCANNER	MACHINERY & EQUIPMENT	04/29/1998	5	5,669.38
00007535	29 EMERGENCY SERVICES	29	DEFIBRILLATOR LP12	MACHINERY & EQUIPMENT	03/31/1998	5	29,629.22
00007540	29 EMERGENCY SERVICES	29	DEFIBRILLATOR LIFEPAK 11	MACHINERY & EQUIPMENT	02/02/1999	5	5,121.63
00007543	29 EMERGENCY SERVICES	29	CART, TOURALL AMBULANCE	MACHINERY & EQUIPMENT	07/09/1999	8	9,663.50
00007550	29 EMERGENCY SERVICES	29	DEFIBRILLATOR LP 12	MACHINERY & EQUIPMENT	04/18/2000	5	30,503.43
0007537	29 EMERGENCY SERVICES	29	MONITOR LIFEPAK 11	MACHINERY & EQUIPMENT	02/02/1999	5	5,121.63
F00002261	29 EMERGENCY SERVICES	29	HAZMAT OXYLATOR RESUSCITATION KIT	MACHINERY & EQUIPMENT	04/03/2006	5	5,414.58
F00002262	29 EMERGENCY SERVICES	29	HAZMAT OXYLATOR RESUSCITATION KIT	MACHINERY & EQUIPMENT	04/03/2006	5	5,414.58
F00002702	29 EMERGENCY SERVICES	29	LP12 DEFIBRILLATOR M/4	MACHINERY & EQUIPMENT	11/04/2002	5	30,045.02
F00002703	29 EMERGENCY SERVICES	29	LP12 DEFIBRILLATOR M/5	MACHINERY & EQUIPMENT	11/04/2002	5	30,044.86
F00002704	29 EMERGENCY SERVICES	29	LP12 DEFIBRILLATOR M/3	MACHINERY & EQUIPMENT	11/04/2002	5	30,040.00
F00002705	29 EMERGENCY SERVICES	29	LP12 DEFIBRILLATOR M/2	MACHINERY & EQUIPMENT	11/04/2002	5	30,045.02
F00002706	29 EMERGENCY SERVICES	29	LIFENET RECEIVING STATION	MACHINERY & EQUIPMENT	11/04/2002	5	13,535.47
F00002709	29 EMERGENCY SERVICES	29	V#3004 EXPEDITION BU/SP14	MACHINERY & EQUIPMENT	05/23/2003	8	28,485.08
F00002711	29 EMERGENCY SERVICES	29	DATA SYSTEM	MACHINERY & EQUIPMENT	08/04/2003	5	168,771.32
F00002715	29 EMERGENCY SERVICES	29	LIFEPAK 12	MACHINERY & EQUIPMENT	06/27/2005	5	16,573.26
F00002716	29 EMERGENCY SERVICES	29	LP12 DEFIBRILLATOR	MACHINERY & EQUIPMENT	07/24/2006	5	16,574.32
F00002717	29 EMERGENCY SERVICES	29	LP12 DEFIBRILLATOR	MACHINERY & EQUIPMENT	07/24/2006	5	16,574.32
F00002719	29 EMERGENCY SERVICES	29	V#364 M-10 MEDIC VAN	MACHINERY & EQUIPMENT	05/23/2007	5	134,127.35

F00002725	29 EMERGENCY SERVICES	29	V#3013 M/2	MACHINERY & EQUIPMENT	05/27/2008	5	136,043.67
F00002726	29 EMERGENCY SERVICES	29	V#3014 M-6	MACHINERY & EQUIPMENT	05/27/2008	5	136,043.67
F00002727	29 EMERGENCY SERVICES	29	V#3015 M/3	MACHINERY & EQUIPMENT	05/27/2008	5	136,043.68
F00002728	29 EMERGENCY SERVICES	29	V#3012 EXPEDITION SP-14	MACHINERY & EQUIPMENT	08/02/2008	5	32,868.36
F00002729	29 EMERGENCY SERVICES	29	OXYLOG 3000	MACHINERY & EQUIPMENT	02/11/2008	5	12,744.03
F00002730	29 EMERGENCY SERVICES	29	OXYLOG 3000	MACHINERY & EQUIPMENT	02/11/2008	5	12,744.03
F00002731	29 EMERGENCY SERVICES	29	OXYLOG 3000	MACHINERY & EQUIPMENT	02/11/2008	5	12,744.03
F00002732	29 EMERGENCY SERVICES	29	OXYLOG 3000	MACHINERY & EQUIPMENT	02/11/2008	5	12,744.03
F00002733	29 EMERGENCY SERVICES	29	OXYLOG 3000	MACHINERY & EQUIPMENT	02/11/2008	5	12,744.03
F00002734	29 EMERGENCY SERVICES	29	OXYLOG 3000	MACHINERY & EQUIPMENT	02/11/2008	5	12,744.03
F00002735	29 EMERGENCY SERVICES	29	OXYLOG 3000	MACHINERY & EQUIPMENT	02/11/2008	5	12,744.03
F00002736	29 EMERGENCY SERVICES	29	OXYLOG 3000	MACHINERY & EQUIPMENT	02/11/2008	5	12,744.03
F00002737	29 EMERGENCY SERVICES	29	V#3017 M-5 MEDIC VAN	MACHINERY & EQUIPMENT	05/12/2009	5	157,842.04
F00002738	29 EMERGENCY SERVICES	29	V#3016 ADMIN 1 TRAINING VEHICLE	MACHINERY & EQUIPMENT	02/27/2009	5	19,240.20
F00002739	29 EMERGENCY SERVICES	29	MASTERLINE ELECTRIC 2 STAGE OXYGEN BOOST	MACHINERY & EQUIPMENT	12/28/2010	5	12,814.79
F00002740	29 EMERGENCY SERVICES	29	MASTERLINE ELECTRIC 2 STAGE OXYGEN BOOST	MACHINERY & EQUIPMENT	12/28/2010	5	13,033.79
F00002741	29 EMERGENCY SERVICES	29	V#367 MEDIC VAN	MACHINERY & EQUIPMENT	05/09/2011	5	172,810.46
F00002742	29 EMERGENCY SERVICES	29	V#368 MEDIC VAN	MACHINERY & EQUIPMENT	05/09/2011	5	172,810.44
F00002743	29 EMERGENCY SERVICES	29	MASTERLINE ELECTRIC 2 STAGE OXYGEN BOOST	MACHINERY & EQUIPMENT	12/28/2012	5	14,325.97
F00002744	29 EMERGENCY SERVICES	29	V#3021 MEDIC VAN/2013 NORTH STAR	MACHINERY & EQUIPMENT	02/11/2013	5	194,164.27
F00002745	29 EMERGENCY SERVICES	29	V#3022 MEDIC VAN/2013 NORTH STAR	MACHINERY & EQUIPMENT	02/11/2013	5	194,164.27
F00002746	29 EMERGENCY SERVICES	29	V#3023 MEDIC VAN/2013 NORTH STAR	MACHINERY & EQUIPMENT	02/11/2013	5	193,466.23
F00002747	29 EMERGENCY SERVICES	29	OXYGEN BOOSTER PUMP O-2	MACHINERY & EQUIPMENT	12/31/2013	5	14,543.91
F00002748	29 EMERGENCY SERVICES	29	SHARP MX6240N COPIER LEASE	CAPITAL LEASE	01/28/2013	5	17,910.66
F00002749	29 EMERGENCY SERVICES	29	V#3025 MEDIC VAN	MACHINERY & EQUIPMENT	05/30/2014	5	195,615.34
F00002750	29 EMERGENCY SERVICES	29	V#3024 MEDIC VAN	MACHINERY & EQUIPMENT	05/30/2014	5	194,853.71
F00002751	29 EMERGENCY SERVICES	29	MEDICAL CONTROL VOICE RECORDER (PSPH)	MACHINERY & EQUIPMENT	12/05/2015	5	7,235.20
F00002752	29 EMERGENCY SERVICES	29	STERIL-KONI HEAVY DUTY 2-POST ABOVE	MACHINERY & EQUIPMENT	08/18/2016	5	40,680.32
FG0005360	29 EMERGENCY SERVICES	29	TOTAL OXYGEN DELIVERY DEVICE	MACHINERY & EQUIPMENT	08/28/2014	5	9,411.20
000008394	34 PUBLIC WORKS	34	SEM 500 PKG METER	MACHINERY & EQUIPMENT	03/24/2000	5	13,226.74
000008819	34 PUBLIC WORKS	34	DAEWOO FORKLIFT TRUCK	MACHINERY & EQUIPMENT	06/20/2003	10	24,834.67
000008820	34 PUBLIC WORKS	34	CUMMINS GENERATOR W/TRAILER	MACHINERY & EQUIPMENT	12/15/2003	10	41,509.61
000008836	34 PUBLIC WORKS	34	KOMATSU LOADER	MACHINERY & EQUIPMENT	12/06/2005	5	294,526.91
000008862	34 PUBLIC WORKS	34	JOHN DEERE TRACTOR	MACHINERY & EQUIPMENT	12/19/2007	10	36,956.70
00000983	34 PUBLIC WORKS	34	ANTI-ICING SKID MOUNTED SPRAY	MACHINERY & EQUIPMENT	11/26/2001	5	27,861.18
00000984	34 PUBLIC WORKS	34	WATER TANK	MACHINERY & EQUIPMENT	05/11/2001	10	11,156.35
00001140	34 PUBLIC WORKS	34	2001 FRONT END BROOM/ATTACHMENT	MACHINERY & EQUIPMENT	10/22/2001	10	14,478.68
00003558	34 PUBLIC WORKS	34	TAMOSHAN SEWER SYSTEM	MACHINERY & EQUIPMENT	01/01/1982	30	23,645.00
00003559	34 PUBLIC WORKS	34	WATER DISTRIBUTION SYSTEM ONLY	MACHINERY & EQUIPMENT	01/01/1982	10	6,292.90
00003679	34 PUBLIC WORKS	34	MOBILE CAMERA/VCR SYSTEM	MACHINERY & EQUIPMENT	10/02/1995	5	1,600.16
00003682	34 PUBLIC WORKS	34	PUMPS & CONTROLS-DRAINFIELD	MACHINERY & EQUIPMENT	01/01/1982	15	13,000.00
00003683	34 PUBLIC WORKS	34	SEWER COLLECTION PIPES & DOSING TANK	MACHINERY & EQUIPMENT	01/01/1978	30	52,000.00
00003751	34 PUBLIC WORKS	34	STANDBY GENERATOR	MACHINERY & EQUIPMENT	07/14/1993	8	20,813.91
00003755	34 PUBLIC WORKS	34	YARD WASTE COMPOSTING SITE	OTHER IMPROVEMENTS	01/01/1995	20	500,534.64
00003756	34 PUBLIC WORKS	34	WATER MAIN EXTENSION	OTHER IMPROVEMENTS	12/31/1992	15	25,888.73
00003759	34 PUBLIC WORKS	34	SEWER SERVICE CONNECTION	OTHER IMPROVEMENTS	12/31/1992	15	8,377.80
00003760	34 PUBLIC WORKS	34	LEACHATE PRETREATMENT FAC.	OTHER IMPROVEMENTS	06/01/1994	30	475,572.89
00003762	34 PUBLIC WORKS	34	LANDFILL ACCESS ROAD	OTHER IMPROVEMENTS	01/01/1994	5	189,031.19
00003763	34 PUBLIC WORKS	34	EQUIPMENT STORAGE BUILDING	BUILDINGS	04/01/1995	30	547,169.38
00003765	34 PUBLIC WORKS	34	LF BOND CONST. PROJECT	OTHER IMPROVEMENTS	12/31/1992	10	11,226,247.19
00003786	34 PUBLIC WORKS	34	WWTP BOSTON HARBOR GENERATOR	MACHINERY & EQUIPMENT	12/31/1993	20	6,730.66

00003792	34 PUBLIC WORKS	34	CAPITOL PEAK REPEATER EQUIP	MACHINERY & EQUIPMENT	11/04/1993	7	10,831.00
00003798	34 PUBLIC WORKS	34	GRACO LINE LASER 3900	MACHINERY & EQUIPMENT	03/02/1994	5	5,646.41
00003830	34 PUBLIC WORKS	34	TRAFFIC PAINT STORAGE FACIL	OTHER IMPROVEMENTS	07/01/1994	20	8,376.56
00003856	34 PUBLIC WORKS	34	RTX GPS SYSTEM BASE RADIO	MACHINERY & EQUIPMENT	07/03/1995	5	8,362.25
00003895	34 PUBLIC WORKS	34	RVR3 DATA COLLECTOR	MACHINERY & EQUIPMENT	04/01/1996	5	22,256.44
00003911	34 PUBLIC WORKS	34	BRUSHCUTTER	MACHINERY & EQUIPMENT	11/07/1996	5	1,360.75
00003945	34 PUBLIC WORKS	34	CAMS COST ACCT SYSTEM PART I	INTANGIBLE ASSETS - AMORTIZED	12/01/1997	5	148,301.64
00003983	34 PUBLIC WORKS	34	PAVEMENT CORE DRILL	MACHINERY & EQUIPMENT	09/18/1998	5	5,297.43
00005517	34 PUBLIC WORKS	34	DESIGN OF PARK	INFRASTRUCTURE	02/08/1993	20	28,849.86
00005528	34 PUBLIC WORKS	34	PLAYGROUND EQUIPMENT	MACHINERY & EQUIPMENT	04/03/1995	7	8,011.58
00005538	34 PUBLIC WORKS	34	FENCING	INFRASTRUCTURE	03/25/1996	20	431,757.22
00005539	34 PUBLIC WORKS	34	CHAIN LINK FENCING	INFRASTRUCTURE	07/15/1996	20	11,669.39
00005540	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	INFRASTRUCTURE	12/09/1996	20	1,232,303.12
00005541	34 PUBLIC WORKS	34	DOCK	INFRASTRUCTURE	05/27/1997	20	101,850.73
00005732	34 PUBLIC WORKS	34	MAST GARDENER/PARKING AREA/COM	OTHER IMPROVEMENTS	01/01/1994	20	6,179.43
00005738	34 PUBLIC WORKS	34	8X24 OT TRAILER	BUILDINGS	09/09/1994	10	6,340.52
00005744	34 PUBLIC WORKS	34	SUMMIT LAKE STA IMPROVE (86)	OTHER IMPROVEMENTS	12/31/1993	15	19,522.99
00005745	34 PUBLIC WORKS	34	RAINIER TS IMPROV (87)	OTHER IMPROVEMENTS	01/01/1994	15	110,508.51
00005746	34 PUBLIC WORKS	34	ROCHESTER TS IMPROVEMENT (87)	OTHER IMPROVEMENTS	01/01/1994	15	102,460.28
00005747	34 PUBLIC WORKS	34	DOG PARK PARKING LOT	OTHER IMPROVEMENTS	12/31/1993	20	292,927.09
00005748	34 PUBLIC WORKS	34	GAS COLLECTION SYS (88-89)	OTHER IMPROVEMENTS	01/01/1994	30	2,271,741.45
00005749	34 PUBLIC WORKS	34	MINERAL RIGHTS	OTHER IMPROVEMENTS	12/31/1993	20	58,000.00
00005750	34 PUBLIC WORKS	34	PUBLIC TIPPING AREA (89-90)	OTHER IMPROVEMENTS	01/01/1994	15	542,519.77
00005752	34 PUBLIC WORKS	34	GROUNDWATER WELLS (89-90)	OTHER IMPROVEMENTS	01/01/1994	30	198,008.45
00005753	34 PUBLIC WORKS	34	LANDFILL DESIGN (90-91)	OTHER IMPROVEMENTS	12/31/1993	10	54,704.97
00005754	34 PUBLIC WORKS	34	ENTRANCE LIGHT FL & TS (90)	OTHER IMPROVEMENTS	12/31/1993	15	7,136.36
00005755	34 PUBLIC WORKS	34	1995-CELL #1 MODIFICATIONS	OTHER IMPROVEMENTS	01/01/1998	4	642,624.57
00005756	34 PUBLIC WORKS	34	95 - LF DRAINAGE PTA CORRECTION	OTHER IMPROVEMENTS	01/01/1997	20	127,946.73
00005779	34 PUBLIC WORKS	34	94-TRANSTION CELL 1	OTHER IMPROVEMENTS	01/01/1996	6	1,113,814.54
00005781	34 PUBLIC WORKS	34	SW 2000 TRANSFER STATION BUILDING	BUILDINGS	02/01/1999	30	4,238,918.11
00006337	34 PUBLIC WORKS	34	CORR 96 CLOSED LOOP PARK TRAIL	OTHER IMPROVEMENTS	01/01/1998	10	5,441.58
00006338	34 PUBLIC WORKS	34	COOR.96 S. LK PLAT MODS	OTHER IMPROVEMENTS	01/01/1998	2	17,235.32
00006339	34 PUBLIC WORKS	34	CORR 96 AIR INJECTION SYSTEM	OTHER IMPROVEMENTS	01/01/2000	10	43,811.07
00006340	34 PUBLIC WORKS	34	96 TEMPORARY COVER	OTHER IMPROVEMENTS	12/31/1996	2	386,105.24
00006471	34 PUBLIC WORKS	34	SCALE, OUTDOOR	MACHINERY & EQUIPMENT	09/09/1996	5	6,219.07
00006626	34 PUBLIC WORKS	34	JOB SHACK PARKING AREA	OTHER IMPROVEMENTS	01/01/1998	10	7,173.79
00006627	34 PUBLIC WORKS	34	97 DRAINAGE CORR-COMPOST CTR	OTHER IMPROVEMENTS	01/01/1998	20	19,576.99
00006629	34 PUBLIC WORKS	34	97 - CLOSED LOOP PARK	OTHER IMPROVEMENTS	01/01/2000	20	53,581.66
00006658	34 PUBLIC WORKS	34	YEOMANS 9100-SUBERS. WW PUMP	MACHINERY & EQUIPMENT	08/10/1998	5	7,823.42
00006671	34 PUBLIC WORKS	34	ROTARY BLOWER	MACHINERY & EQUIPMENT	12/09/1998	10	14,474.00
00006672	34 PUBLIC WORKS	34	ROTARY BLOWER	MACHINERY & EQUIPMENT	12/09/1998	10	14,474.00
00007154	34 PUBLIC WORKS	34	FENCING-RAINIER PIT	OTHER IMPROVEMENTS	06/29/1998	20	12,852.05
00007168	34 PUBLIC WORKS	34	CAPCOM DIALOGIC COMM BACKUP	MACHINERY & EQUIPMENT	06/01/1998	5	7,263.00
00007214	34 PUBLIC WORKS	34	RVR2 GPS ANTENNA	MACHINERY & EQUIPMENT	10/11/1999	5	5,174.80
00007228	34 PUBLIC WORKS	34	RVR2 GPS RECEIVER	MACHINERY & EQUIPMENT	10/02/1999	5	4,944.69
00007595	34 PUBLIC WORKS	34	98-PTA REPAIRS	OTHER IMPROVEMENTS	01/01/2000	20	127,524.98
00007644	34 PUBLIC WORKS	34	SORT STATION	MACHINERY & EQUIPMENT	01/01/2000	20	519,210.00
00007652	34 PUBLIC WORKS	34	PLAYGROUND EQUIPMENT	MACHINERY & EQUIPMENT	12/31/1999	10	5,898.96
00007653	34 PUBLIC WORKS	34	HAZ-VAULT LOCKER	MACHINERY & EQUIPMENT	12/31/1999	10	10,077.48
00007660	34 PUBLIC WORKS	34	C/D YARD	OTHER IMPROVEMENTS	01/01/2000	20	40,749.26
00007665	34 PUBLIC WORKS	34	METHANE TORCH	MACHINERY & EQUIPMENT	12/31/1999	5	5,354.64

00007722	34 PUBLIC WORKS	34	GRIFFIN ATHLETIC FIELDS	INFRASTRUCTURE	01/02/2008	25	199,304.56
00007727	34 PUBLIC WORKS	34	SEPTIC SYSTEM	INFRASTRUCTURE	08/14/2000	20	11,234.35
00007729	34 PUBLIC WORKS	34	YELM-TENINO TRAIL	INFRASTRUCTURE	10/03/2000	20	299,588.28
00007730	34 PUBLIC WORKS	34	KENNEYDELL PHASE II	INFRASTRUCTURE	09/25/2000	25	366,092.16
00007731	34 PUBLIC WORKS	34	PHASE II DEVELOPMENT	INFRASTRUCTURE	02/22/2000	20	533,990.86
00008001	34 PUBLIC WORKS	34	JOHN DEERE GATOR	MACHINERY & EQUIPMENT	12/31/1999	5	12,907.08
00008353	34 PUBLIC WORKS	34	2000 OHAWA COMMANDO	MACHINERY & EQUIPMENT	09/12/2000	11	75,393.38
00008354	34 PUBLIC WORKS	34	ROAD WIZARD STREET SWEEPER	MACHINERY & EQUIPMENT	06/23/2000	20	132,492.00
00008356	34 PUBLIC WORKS	34	NEW KOMATSU LOADER	MACHINERY & EQUIPMENT	03/20/2000	20	271,500.00
00008357	34 PUBLIC WORKS	34	TELEPHONE SYSTEM	MACHINERY & EQUIPMENT	05/01/2000	20	5,851.44
00008358	34 PUBLIC WORKS	34	SKID STEER LOADER	MACHINERY & EQUIPMENT	04/14/2000	20	44,456.91
00008364	34 PUBLIC WORKS	34	'98 ALUMINUM TRANSFER TRAILER	MACHINERY & EQUIPMENT	12/21/2000	12	70,917.29
00008365	34 PUBLIC WORKS	34	USED TARPING STATION	MACHINERY & EQUIPMENT	12/21/2000	15	16,260.00
00008382	34 PUBLIC WORKS	34	1999 POLARIS	MACHINERY & EQUIPMENT	11/20/2000	4	14,049.93
00008384	34 PUBLIC WORKS	34	GEM2000-GAS MONITORING METER	MACHINERY & EQUIPMENT	10/19/2000	3	7,727.63
00008386	34 PUBLIC WORKS	34	BUTT FUSHIION WELDER	MACHINERY & EQUIPMENT	06/30/2000	10	11,804.99
00008390	34 PUBLIC WORKS	34	GPS GLOBAL POSITIONING SYSTEM	MACHINERY & EQUIPMENT	03/31/2000	5	11,198.22
00008397	34 PUBLIC WORKS	34	WORM WIGWAM	MACHINERY & EQUIPMENT	08/29/2000	5	6,100.92
00008413	34 PUBLIC WORKS	34	INBOUND TOLLHOUSE BUILDING	BUILDINGS	05/01/2000	20	485,725.95
00008414	34 PUBLIC WORKS	34	INBOUND KIOSK BUILDING	BUILDINGS	05/01/2000	20	70,437.60
00008415	34 PUBLIC WORKS	34	OUTBOUND TOLLHOUSE	BUILDINGS	05/01/2000	20	494,530.26
00008416	34 PUBLIC WORKS	34	OUTBOUND KIOSK BUILDING	BUILDINGS	05/01/2000	20	70,437.60
00008417	34 PUBLIC WORKS	34	00-SW COMPOST FAC SILT BARRIER	OTHER IMPROVEMENTS	01/01/2007	15	36,464.69
00008425	34 PUBLIC WORKS	34	PIT AXLE SCALE #1	MACHINERY & EQUIPMENT	04/21/2000	30	14,358.60
00008426	34 PUBLIC WORKS	34	PIT AXLE SCALE #2	MACHINERY & EQUIPMENT	04/21/2000	30	14,358.60
00008427	34 PUBLIC WORKS	34	ABOVE GROUND TRUCK SCALE #1	MACHINERY & EQUIPMENT	04/21/2000	20	36,085.50
00008428	34 PUBLIC WORKS	34	ABOVE GROUND TRUCK SCALE #2	MACHINERY & EQUIPMENT	04/21/2000	20	36,085.50
00008429	34 PUBLIC WORKS	34	ABOVE GROUND TRUCK SCALE #3	MACHINERY & EQUIPMENT	04/21/2000	20	36,085.50
00008430	34 PUBLIC WORKS	34	ABOVE GROUND TRUCK SCALE #4	MACHINERY & EQUIPMENT	04/21/2000	20	36,085.50
00008431	34 PUBLIC WORKS	34	WARC-COMPUTER NETWORK CABLING	MACHINERY & EQUIPMENT	04/21/2000	10	13,626.38
00008432	34 PUBLIC WORKS	34	WARC COMPUTER SYST AND SOFTWARE	MACHINERY & EQUIPMENT	05/01/2000	10	68,752.22
00008433	34 PUBLIC WORKS	34	00- RELOCATE EFFLUENT FLOW MTR	OTHER IMPROVEMENTS	01/01/2007	10	133,279.91
09060012000	34 PUBLIC WORKS	34	GATE-BELMORE	LAND	08/14/1996	100	49,258.16
09190007000	34 PUBLIC WORKS	34	GATE-BELMORE	LAND	08/14/1996	100	28,783.38
09210004000	34 PUBLIC WORKS	34	JOHN CHAMBERS LAND CLAIM	LAND	01/02/2006	10	2,200.00
09240003000	34 PUBLIC WORKS	34	GATE-BELMORE	LAND	08/14/1996	100	24,332.34
09280014000	34 PUBLIC WORKS	34	23/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.70
09310004000	34 PUBLIC WORKS	34	GATE-BELMORE	LAND	08/14/1996	100	16,617.21
09320008000	34 PUBLIC WORKS	34	BURFOOT PARK	LAND	06/01/1991	100	15,250.00
09320012000	34 PUBLIC WORKS	34	BURFOOT PARK	LAND	06/01/1991	100	24,440.00
09320012000A	34 PUBLIC WORKS	34	BURFOOT ROAD IMPROVEMENT	INFRASTRUCTURE	05/03/2005	10	15,000.00
09320013000	34 PUBLIC WORKS	34	BURFOOT PARK	LAND	06/01/1991	100	57,450.00
09320016000	34 PUBLIC WORKS	34	BURFOOT PARK	LAND	06/01/1991	100	6,000.00
09380002000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRARIE GLACIAL HERITAGE	LAND	05/28/1993	100	86,000.00
09430002000	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	300.00
09720008000	34 PUBLIC WORKS	34	LAND	LAND	06/26/1996	100	38,100.00
09770012000	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	16,000.00
09860024001	34 PUBLIC WORKS	34	GUERIN PARK	LAND	06/01/1991	100	74,430.00
11601230100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	09/24/1996	100	438.15
11601310100	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	11,500.00
11602140100	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	9,420.15

11602410000	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	438.15
11612130000	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	6,134.05
11612210100	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	14,896.98
11612410100	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	19,278.45
11613310100	34 PUBLIC WORKS	34	14/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
11613420000	34 PUBLIC WORKS	34	15/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
11614440100	34 PUBLIC WORKS	34	16/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
11619421200	34 PUBLIC WORKS	34	19-16-1W YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
11620300000	34 PUBLIC WORKS	34	20/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
11621300000	34 PUBLIC WORKS	34	19/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
11622130000	34 PUBLIC WORKS	34	18/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
11623210100	34 PUBLIC WORKS	34	17/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
11630231400	34 PUBLIC WORKS	34	22/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
11631120300	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	60.00
11631220000	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	500.00
11705130200	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	65,280.00
11709220000	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/2001	100	60,000.00
11709240100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	31,040.00
11709310000	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	66,560.00
11721210100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	30,400.00
11721230100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	36,160.00
11721300000	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	63,200.00
11728220000	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	4,480.00
11728230300	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAILHEAD	LAND	05/29/1991	100	21,280.00
11728230400	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	6,400.00
11728310200	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	45,120.00
11728310400	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	10,400.00
11728320100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	40,640.00
11728420000	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	12,320.00
11728430500	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	09/24/1996	100	11,829.96
11729110100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	25,600.00
11729140100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAILHEAD	LAND	05/29/1991	100	6,240.00
11729140200	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	25,120.00
11805220100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTY	LAND	08/10/2009	100	54,300.00
11805230200	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTY	LAND	08/10/2009	100	218,650.00
11806120200	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	500.00
11808220200	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	13,400.00
11808230100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTY	LAND	08/10/2009	100	17,850.00
11808320100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	13,400.00
11808330100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	13,400.00
11811110000	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	167,080.09
11811110100	34 PUBLIC WORKS	34	RIGHT-OF-WAY	LAND	06/28/2011	100	100.31
11815210800	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	125.00
11817220100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	13,400.00
11817230100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	13,650.00
11817230101	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	318,800.00
11820211500	34 PUBLIC WORKS	34	PARCEL 11820211500	LAND	02/03/2016	999	450.00
11820230100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	357,191.53
11820230600	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	1,280.00
11820240700	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	20,000.00
11820240800	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	11,680.00

11820241300	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	02/05/1998	100	1,200.00
11820310300	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	11,040.00
11820310500	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	14,880.00
11820340400	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	14,880.00
11829210500	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	14,240.00
11829240100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	15,520.00
11829310100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	13,600.00
11829340200	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	19,360.00
11832130100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	38,080.00
11832210300	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	1,920.00
11832410000	34 PUBLIC WORKS	34	LAND - 32-18-1W	LAND	04/19/2007	100	67,800.00
11832420000	34 PUBLIC WORKS	34	CHEHALIS WESTER TRAIL	LAND	05/29/1991	100	51,680.00
11832420100	34 PUBLIC WORKS	34	S32 T18 R1W QTR NW SE PTN TAX# 161	LAND	01/01/2007	100	0.00
11919130700	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	29,050.00
11919130800	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	63,000.00
11919420100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	29,050.00
11919430100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	32,350.00
11919430200	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	32,900.00
11919440100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	5,200.00
11922430100	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	100.00
11922440201	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	1,125.00
11922440300	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	2,784.00
11930120100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	9,800.00
11930140401	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	29,550.00
11930420200	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	44,700.00
11930430900	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	44,600.00
11931120100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	44,700.00
11931130100	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	29,050.00
11931130600	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	61,600.00
11931410800	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	32,050.00
11931420400	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	26,900.00
11931440700	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	32,450.00
11931440800	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	50,950.00
11932330500	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	25,150.00
12605330100	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	1.00
12705320100	34 PUBLIC WORKS	34	KENNEYDELL -EMMERICK	LAND	12/30/1997	100	192,182.00
12705320300	34 PUBLIC WORKS	34	KENNEYDELL-EMERICK	LAND	12/30/1997	100	192,182.00
12707440600	34 PUBLIC WORKS	34	GATE-BELMORE	LAND	08/14/1996	100	15,133.53
12718110300	34 PUBLIC WORKS	34	GATE-BELMORE	LAND	08/14/1996	100	59,165.94
12719320100	34 PUBLIC WORKS	34	GATE-BELMORE	LAND	08/14/1996	100	57,270.03
12722140101	34 PUBLIC WORKS	34	LAND	LAND	01/01/2011	100	334,737.02
12722140102	34 PUBLIC WORKS	34	LAND	LAND	01/01/2011	100	666.67
12722140103	34 PUBLIC WORKS	34	LAND	LAND	01/01/2011	100	666.66
12722140104	34 PUBLIC WORKS	34	LAND	LAND	01/01/2011	100	666.66
12832120800	34 PUBLIC WORKS	34	TAX TITLE	LAND	06/01/1991	100	200.00
12919410100	34 PUBLIC WORKS	34	FRYE COVE PARK	LAND	06/01/1991	100	13,120.00
12920320000	34 PUBLIC WORKS	34	FRYE COVE PARK	LAND	06/01/1991	100	63,000.00
12920330100	34 PUBLIC WORKS	34	FRYE COVE PARK	LAND	06/01/1991	100	55,560.00
12925430200	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	500.00
12926420100	34 PUBLIC WORKS	34	INDIAN ROAD PARK TIDELANDS	LAND	06/01/1991	100	61,600.00
13503110100	34 PUBLIC WORKS	34	LAND	LAND	06/11/1991	100	493.00

13503110200	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	128.00
13505330800	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	1,200.00
13506440300	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	216.00
13506441100	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	1.00
13512310300	34 PUBLIC WORKS	34	RESERVOIR EASEMENT	INTANGIBLE ASSETS LAND	02/09/1998	50	114,621.40
13514210000	34 PUBLIC WORKS	34	MAPLE LANE EASEMENT	INTANGIBLE ASSETS LAND	07/30/2001	50	27,514.75
13602340300	34 PUBLIC WORKS	34	PARKS	LAND	08/14/1996	100	80,712.17
13610440900	34 PUBLIC WORKS	34	GATE-BELMORE	LAND	08/14/1996	100	62,908.01
13611220400	34 PUBLIC WORKS	34	GATE-BELMORE	LAND	08/14/1996	100	27,002.97
13614200000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	214,300.00
13614310000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	68,600.00
13614320000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	56,400.00
13614330000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	79,800.00
13615110000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	36,100.00
13615110100	34 PUBLIC WORKS	34	GATE-BELMORE	LAND	08/14/1996	100	286,350.15
13615120200	34 PUBLIC WORKS	34	BLAKE RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	29,700.00
13615130000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/29/1993	100	67,900.00
13615140000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	68,000.00
13615230000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	7,800.00
13615240000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	42,500.00
13615310000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/31/1993	100	68,000.00
13615320000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	30,400.00
13615340000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	68,000.00
13615410000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	68,000.00
13615440000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	68,000.00
13616440000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	08/14/1996	100	45,103.86
13619440100	34 PUBLIC WORKS	34	GATE-BELMORE	LAND	08/14/1996	100	13,649.85
13620330200	34 PUBLIC WORKS	34	GATE-BELMORE	LAND	08/14/1996	100	17,210.68
13622110000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	53,700.00
13622120000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	73,100.00
13622200000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	06/08/1993	100	298,900.00
13622320000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	73,800.00
13622330000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	1,900.00
13623220000	34 PUBLIC WORKS	34	BLACK RIVER-MIMA PRAIRIE GLACIAL HERITAG	LAND	05/28/1993	100	34,000.00
13627210000	34 PUBLIC WORKS	34	SARGENT PIT - DROP BOX PARCEL	LAND	12/28/2005	100	204,000.00
13627210100	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	2,593.10
13630110100	34 PUBLIC WORKS	34	BLACK RIVER NATURAL AREA	LAND	08/16/1991	100	2,300.00
13630120100	34 PUBLIC WORKS	34	GATE-BELMORE	LAND	08/14/1996	100	39,465.88
13702330100	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	125.00
13722130100	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	9,320.00
13723410100	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	1.00
13725140200	34 PUBLIC WORKS	34	GATE-BELMORE	LAND	08/14/1996	100	59,347.18
13736240400	34 PUBLIC WORKS	34	GATE-BELMORE	LAND	08/14/1996	100	59,940.65
13925420500	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	30.00
14511310200	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	444.00
14512110700	34 PUBLIC WORKS	34	12-15-4W PT GOV LOT 2 LY	LAND	12/22/2010	100	17,500.00
14814140101	34 PUBLIC WORKS	34	SUMMIT LAKE - DROP BOX PARCEL	LAND	12/28/2005	100	43,000.00
14814140102	34 PUBLIC WORKS	34	S14 T18 R4W - LAND	LAND	09/01/2010	100	190.10
21603130000	34 PUBLIC WORKS	34	8/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	12,414.34
21604410000	34 PUBLIC WORKS	34	9/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
21607330200	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	44,690.95

21607340300	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	2,628.88
21608400000	34 PUBLIC WORKS	34	11/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
21609120000	34 PUBLIC WORKS	34	10/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
21617200000	34 PUBLIC WORKS	34	12/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
21617240300	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	33,956.36
21617430100	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	40,309.48
21618120000	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	657.22
21618130100	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	21,469.18
21618130500	34 PUBLIC WORKS	34	13/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
21618140201	34 PUBLIC WORKS	34	DONATED STRIP OF LAND/RICHARD P. VOLOCK	LAND	08/24/2005	999	23,400.00
21618200100	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	14,677.91
21620100100	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	41,404.85
21620410000	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	19,059.38
21620410100	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LING	LAND	09/24/1996	100	9,529.69
21621300400	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	68,690.86
21621340000	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	42,062.07
21626310000	34 PUBLIC WORKS	34	LAND	LAND	06/01/1994	100	600.00
21626310100	34 PUBLIC WORKS	34	OLD GRAVEL PIT (PURCH DATE?)	LAND	06/26/1996	100	23,200.00
21627210000	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	14,677.91
21627220000	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/26/1996	100	3,658.52
21628110000	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	36,366.16
21628120000	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	09/24/1996	100	14,502.65
21628210000	34 PUBLIC WORKS	34	CHEHALIS WESTERN MISSING LINK	LAND	08/14/1996	100	13,144.40
21724440000	34 PUBLIC WORKS	34	3/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
21725240000	34 PUBLIC WORKS	34	4/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
21726440000	34 PUBLIC WORKS	34	4/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
21734440000	34 PUBLIC WORKS	34	7/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
21735130100	34 PUBLIC WORKS	34	6/23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
21828320100	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	1.00
22624230100	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	14,482.00
22628220000	34 PUBLIC WORKS	34	LAKE LAWRENCE PARK	LAND	06/01/1991	100	82,500.00
22719332700	34 PUBLIC WORKS	34	YELM/TENINO RR TRAIL	LAND	10/25/1993	100	8,695.65
22719332800	34 PUBLIC WORKS	34	1 OF 23 YELM/TENINO TRAIL	LAND	11/29/1993	100	8,695.65
22729420600	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	1.00
23510130000	34 PUBLIC WORKS	34	DESCHUTES FALLS PARK	LAND	07/29/1992	100	77,978.00
23510130100	34 PUBLIC WORKS	34	DESCHUTES FALLS PARK	LAND	07/29/1992	100	193,464.00
23510200000	34 PUBLIC WORKS	34	DESCHUTES FALLS PARK	LAND	07/29/1992	100	107,316.60
23510210000	34 PUBLIC WORKS	34	DESCHUTES FALLS PARK	LAND	07/29/1992	100	228,558.00
23510220000	34 PUBLIC WORKS	34	DESCHUTES FALLS PARK	LAND	07/29/1992	100	123,291.00
23510220200	34 PUBLIC WORKS	34	DESCHUTES FALLS PARK	LAND	07/29/1992	100	46,590.00
23510230000	34 PUBLIC WORKS	34	DESHUTES FALLS PARK	LAND	07/29/1992	100	23,242.00
31410900700A	34 PUBLIC WORKS	34	UTIL EASEMENT PIPELINES	INTANGIBLE ASSETS LAND	12/31/1998	50	200.00
31410900700B	34 PUBLIC WORKS	34	PIPELINE EASEMENT ZACHER	INTANGIBLE ASSETS LAND	12/31/1998	50	200.00
34400000600	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL PROPERTIES	LAND	08/10/2009	100	32,700.00
35100000400	34 PUBLIC WORKS	34	COOPER POINT ROAD PROPERTY	LAND	12/05/2005	15	205,743.22
35100000401	34 PUBLIC WORKS	34	COOPER POINT ROAD PROPERTY	LAND	12/05/2005	15	216,636.30
35100000501	34 PUBLIC WORKS	34	COOPER POINT ROAD PROPERTY	LAND	12/05/2005	15	99,354.05
35100000503	34 PUBLIC WORKS	34	COOPER POINT ROAD PROPERTY	LAND	12/05/2005	15	107,206.15
35100000504	34 PUBLIC WORKS	34	COOPER POINT ROAD PROPERTY	LAND	12/05/2005	15	12,027.79
35100001500	34 PUBLIC WORKS	34	COOPER POINT ROAD PROPERTY	LAND	12/05/2005	15	80,971.96
35100001600	34 PUBLIC WORKS	34	COOPER POINT ROAD PROPERTY	LAND	12/05/2005	15	82,560.54

35901900400	34 PUBLIC WORKS	34	14 19 2W PLAT OF BOSTON HBR BLK 19 LT 4	LAND	08/31/2010	100	9,950.00
35904101900	34 PUBLIC WORKS	34	LAND DONATION - LASSEN TRUST	LAND	10/19/1992	100	6,400.00
35904200100	34 PUBLIC WORKS	34	LAND DONATION - LASSEN TRUST	LAND	10/19/1992	100	10,068.82
35904302100	34 PUBLIC WORKS	34	LAND DONATION - LASSEN TRUST	LAND	10/19/1992	100	6,068.04
35904400100	34 PUBLIC WORKS	34	LAND DONATION - LASSEN TRUST	LAND	10/19/1992	100	5,689.81
35904401800	34 PUBLIC WORKS	34	BOSTON HARBOR DONATED PARCEL	LAND	07/22/2014	999	13,250.00
35904403300	34 PUBLIC WORKS	34	PARCEL 35904403300	LAND	01/02/2015	50	12,300.00
35904502500	34 PUBLIC WORKS	34	LAND DONATION - LASSEN TRUST	LAND	10/19/1992	100	5,710.52
35904600100	34 PUBLIC WORKS	34	LAND FOR WWTP FACILITY	LAND	06/01/1991	50	25,000.00
35904602101	34 PUBLIC WORKS	34	PARCEL 35904602101	LAND	01/25/2014	999	18,400.00
35904602400	34 PUBLIC WORKS	34	PARCEL 35904602400	LAND	01/25/2014	999	19,950.00
35904603100	34 PUBLIC WORKS	34	PARCEL 35904603100	LAND	01/25/2014	999	18,400.00
35904603600	34 PUBLIC WORKS	34	PARCEL 35904603600	LAND	01/25/2014	999	13,250.00
35905100800	34 PUBLIC WORKS	34	LAND DONATION - LASSEN TRUST	LAND	10/19/1992	100	52,143.25
35905103800	34 PUBLIC WORKS	34	BOSTON HARBOR DONATED PARCEL	LAND	07/22/2014	999	13,250.00
35905300100	34 PUBLIC WORKS	34	BOSTON HARBOR DONATED PARCEL	LAND	07/22/2014	999	13,250.00
35905300200	34 PUBLIC WORKS	34	LAND DONATION - LASSEN TRUST	LAND	10/19/1992	100	15,110.52
35905302500	34 PUBLIC WORKS	34	BOSTON HARBOR L 25 B 53 - LAND PARKS	LAND	11/07/2007	100	9,950.00
35905400100	34 PUBLIC WORKS	34	LAND DONATION - LASSEN TRUST	LAND	10/19/1992	100	14,110.52
35905500800	34 PUBLIC WORKS	34	LAND - 35905500800	LAND	01/25/2014	999	13,250.00
35905500900	34 PUBLIC WORKS	34	LAND DONATION - LASSEN TRUST	LAND	10/19/1992	100	7,492.50
35905501600	34 PUBLIC WORKS	34	LAND	LAND	01/21/2009	100	17,485.57
35905501700	34 PUBLIC WORKS	34	LAND DONATION - LASSEN TRUST	LAND	10/19/1992	100	1,000.00
35905502200	34 PUBLIC WORKS	34	BOSTON HARBOR L 22 & 35 B 55	LAND	11/07/2007	100	17,850.00
35905503000	34 PUBLIC WORKS	34	BOSTON HARBOR DONATED PARCEL	LAND	07/22/2014	999	13,250.00
35905503400	34 PUBLIC WORKS	34	DONATED LAND FOR PARK (LASSEN)	LAND	06/29/1992	100	400.00
35905900800	34 PUBLIC WORKS	34	LASSEN TRUST DONATION	LAND	10/19/1992	100	15,583.68
35905902400	34 PUBLIC WORKS	34	BOSTON HARBOR L 24 B 59	LAND	11/07/2007	100	8,950.00
40000500000	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	1.00
40002000000	34 PUBLIC WORKS	34	DESCHUTES RIVER PARK	LAND	05/29/1991	100	240,800.00
40002100000	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	157,700.00
40005600000	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	127,200.00
40104000000	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	05/29/1991	100	91,040.00
44400001300	34 PUBLIC WORKS	34	DRAINAGE EASEMENT	INTANGIBLE ASSETS LAND	04/01/2014	50	6,544.50
50300200100	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	259.00
50300800100	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	1.00
50300900100	34 PUBLIC WORKS	34	GATE LOT (PARKS)	LAND	03/20/1995	100	6,709.31
50300900400	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	1.00
50301000000	34 PUBLIC WORKS	34	GATE TO BELMORE TRAIL	LAND	08/14/1996	100	57,748.01
50303000200	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	1.00
51300600000A	34 PUBLIC WORKS	34	UTILITY EASEMENT SENK FAMILY	INTANGIBLE ASSETS LAND	06/15/1998	50	2,573.00
51301700000A	34 PUBLIC WORKS	34	WATER PIPELINE EASEMENT KUPER	INTANGIBLE ASSETS LAND	03/01/1999	50	3,155.99
51301700000B	34 PUBLIC WORKS	34	SEWER PIPELINE EASEMENT KUPER	INTANGIBLE ASSETS LAND	03/01/1999	50	2,104.00
51303300000	34 PUBLIC WORKS	34	WELL SITE LAND KUPER	LAND	10/08/1997	50	72,822.80
51303300000A	34 PUBLIC WORKS	34	WATER RIGHTS KUPER WELL #1	INTANGIBLE ASSETS LAND	08/03/1998	50	10,764.00
51303900000	34 PUBLIC WORKS	34	EASEMENT WATER PIPELINES	INTANGIBLE ASSETS LAND	12/16/1996	50	1,766.16
51303900000A	34 PUBLIC WORKS	34	LAND FOR WWTP FACILITY DELANEY	LAND	01/06/1997	50	75,335.00
51304200000	34 PUBLIC WORKS	34	SEWER LINES EASEMENT DELANEY	INTANGIBLE ASSETS LAND	03/16/1998	50	11,564.99
51304900000A	34 PUBLIC WORKS	34	SEWER PIPELINES EASEMENT HOLMEIDE FAMILY	INTANGIBLE ASSETS LAND	04/20/1998	50	523.80
51304900000B	34 PUBLIC WORKS	34	WATER PIPELINE EASEMENT HOLMEIDE FAMILY	INTANGIBLE ASSETS LAND	04/20/1998	50	523.80
55701100100	34 PUBLIC WORKS	34	VACUUM SITE - LAND GRAND MOUND	LAND	10/01/1997	50	17,617.00

57001000100	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	1.00
57001001800	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	1.00
57001100100	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	1.00
57001104300	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	1.00
63800000000	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	750,803.25
63RD GENERATOR	34 PUBLIC WORKS	34	BUILDING FOR GAS GENERATOR FOR WELL	BUILDINGS	12/01/2003	50	41,127.23
65080100000	34 PUBLIC WORKS	34	YELM TO TENINO	LAND	01/22/1999	100	1,500.00
65080500000	34 PUBLIC WORKS	34	YELM TO TENINO TRAIL	LAND	01/22/1999	100	1,500.00
65100300100	34 PUBLIC WORKS	34	EASEMENT 17 18 1W	INTANGIBLE ASSETS LAND	03/06/2009	100	125,300.00
65900300000	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	09/24/1996	100	7,886.64
70305100100	34 PUBLIC WORKS	34	LAND	LAND	06/28/2011	100	105,000.00
70305100200	34 PUBLIC WORKS	34	LAND	LAND	06/28/2011	100	100.00
70305200000	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	7,500.00
70306600100	34 PUBLIC WORKS	34	LAND	LAND	06/28/2011	100	46.58
75360100000	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	01/17/1995	100	200.00
78730000801	34 PUBLIC WORKS	34	LAND WWTP FACILITY	LAND	06/01/1991	50	200.00
78730004201	34 PUBLIC WORKS	34	LAND OLD WELL AT BEACH	LAND	06/01/1991	50	200.00
79640000001	34 PUBLIC WORKS	34	AR ACCESS RIGHTS/LAND EASEMENT	INTANGIBLE ASSETS LAND	08/08/2002	100	12,200.00
81270001800	34 PUBLIC WORKS	34	LOT 18 VAL AC RANCH-WALBERG	LAND	05/13/1996	100	47,807.00
81270001900	34 PUBLIC WORKS	34	ESCROW/TAX/LOT19 VAL ACRES	LAND	06/13/1996	100	63,684.11
81270002000	34 PUBLIC WORKS	34	NISQ FLOOD DAMAGED PROPERTY	LAND	04/01/1996	100	26,502.48
81270002100	34 PUBLIC WORKS	34	NISQ FLOOD DAMAGED PROPERTY	LAND	04/01/1996	100	35,131.20
81800100501	34 PUBLIC WORKS	34	MERGED 81800100500 & 800	LAND	06/01/1991	100	3,050.00
85100800100	34 PUBLIC WORKS	34	LAND	LAND	06/01/1991	100	7,200.00
92040000000	34 PUBLIC WORKS	34	BURFOOT PARK-TIDELANDS	LAND	06/01/1991	100	2,800.00
92044700000	34 PUBLIC WORKS	34	BURFOOT PARK TIDELANDS	LAND	06/01/1991	100	2,800.00
92044900000	34 PUBLIC WORKS	34	BURFOOT PARK TIDELANDS	LAND	06/01/1991	100	350.00
92056800000	34 PUBLIC WORKS	34	INDIAN ROAD PARK TIDELANDS	LAND	06/01/1991	100	900.00
93022500000	34 PUBLIC WORKS	34	INDIAN ROAD PARK TIDELANDS	LAND	06/01/1991	100	7,000.00
94010600000	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	06/04/1991	100	26,724.32
94011400000	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	06/01/1991	100	17,816.22
94011900000	34 PUBLIC WORKS	34	CHEHALIS WESTERN TRAIL	LAND	06/04/1991	100	103,927.93
999-004-44600	34 PUBLIC WORKS	34	MOBILE HOME	BUILDINGS	12/30/1997	20	75,754.45
99901147000	34 PUBLIC WORKS	34	BURFOOT CARETAKER RESIDENCE	BUILDINGS	01/06/2009	25	73,752.83
BOSTONHARBOR-01	34 PUBLIC WORKS	34	WASTEWATER TREATMENT PLANT LAB	BUILDINGS	04/01/1998	20	360,902.05
CLPARK-01	34 PUBLIC WORKS	34	BUILDING GAZEBO - 12' X 24'	BUILDINGS	12/16/1998	10	8,910.48
F00000091	34 PUBLIC WORKS	34	2008 PJ DUMP TRAILER DT6142	MACHINERY & EQUIPMENT	11/13/2007	15	7,066.60
F00000096	34 PUBLIC WORKS	34	2007 DV-1 OVERHEAD CAMERA UNIT W/GPS	MACHINERY & EQUIPMENT	09/26/2007	5	5,388.92
F00000097	34 PUBLIC WORKS	34	2007 DV-1 OVERHEAD CAMERA UNIT W/GPS	MACHINERY & EQUIPMENT	09/26/2007	5	5,388.92
F000002220	34 PUBLIC WORKS	34	ASPHALT OVERLAY	INFRASTRUCTURE	06/01/1994	15	10,948,327.00
F00000536	34 PUBLIC WORKS	34	CIP-WOODLAND CRD SANITARY SEWER 92919 &	INFRASTRUCTURE	10/01/2008	50	4,795,539.08
F00001002	34 PUBLIC WORKS	34	X3 EXTRUDER (WELDER LINER REPR)	MACHINERY & EQUIPMENT	10/12/2001	15	6,490.55
F00001003	34 PUBLIC WORKS	34	WINDSCREEN INBOUND SCALE	MACHINERY & EQUIPMENT	06/30/2001	20	14,052.45
F00001004	34 PUBLIC WORKS	34	CCW BH PRESSURE BLOWER	MACHINERY & EQUIPMENT	03/05/2001	5	5,848.20
F00001007	34 PUBLIC WORKS	34	H2S ANALYZER	MACHINERY & EQUIPMENT	02/26/2002	5	14,408.60
F00001008	34 PUBLIC WORKS	34	SW-FLARE STORAGE BUILDING	BUILDINGS	01/01/2007	20	76,629.06
F00001009	34 PUBLIC WORKS	34	SW-ROCHESTER DROP BOX UPGRADES	OTHER IMPROVEMENTS	12/31/2002	10	985,727.94
F00001012	34 PUBLIC WORKS	34	SW-CLOSED LOOP PARK UPGRADES	OTHER IMPROVEMENTS	01/01/2007	7	21,024.40
F00001013	34 PUBLIC WORKS	34	SW-PTA EXPANSION - WARC	OTHER IMPROVEMENTS	01/01/2009	16	207,367.22
F00001015	34 PUBLIC WORKS	34	SW -4030 ALARM SYSTEM UPGRADES	MACHINERY & EQUIPMENT	12/31/2009	10	295,444.16
F00001015A	34 PUBLIC WORKS	34	SW- 4040 ALARM SYSTEM UPGRADES	MACHINERY & EQUIPMENT	12/31/2009	10	732,554.64

F00001016	34 PUBLIC WORKS	34	40 CUBIC YD DROP BOX	MACHINERY & EQUIPMENT	10/17/2005	10	6,514.94
F00001017	34 PUBLIC WORKS	34	40 CUBIC YD DROP BOX	MACHINERY & EQUIPMENT	10/17/2005	10	6,514.94
F00001018	34 PUBLIC WORKS	34	40 CUBIC YD DROP BOX	MACHINERY & EQUIPMENT	10/17/2005	10	6,514.95
F00001019	34 PUBLIC WORKS	34	40 CUBIC YD DROP BOX	MACHINERY & EQUIPMENT	10/17/2005	10	6,514.95
F00001021	34 PUBLIC WORKS	34	MISC. EQUIPMENT-CLOSED SIGN W/ARROW	MACHINERY & EQUIPMENT	10/17/2006	5	5,567.20
F00001022	34 PUBLIC WORKS	34	KUBOTA TRACTOR	MACHINERY & EQUIPMENT	03/14/2006	10	16,620.99
F00001023	34 PUBLIC WORKS	34	SW/ METAL RECOVER SITE	OTHER IMPROVEMENTS	01/01/2009	9	273,213.58
F00001024	34 PUBLIC WORKS	34	SW - TRANSFER STATION ACCESS ROAD	OTHER IMPROVEMENTS	12/31/2009	7	515,666.90
F00001026	34 PUBLIC WORKS	34	EARTH TUB W/ BIO-FILTER	MACHINERY & EQUIPMENT	07/19/2007	7	9,750.58
F00001027	34 PUBLIC WORKS	34	EARTH TUB W/BIO-FILTER	MACHINERY & EQUIPMENT	07/19/2007	7	9,750.58
F00001028	34 PUBLIC WORKS	34	EARTH TUB W/ BIO-FILTER	MACHINERY & EQUIPMENT	07/19/2007	7	9,750.58
F00001029	34 PUBLIC WORKS	34	WARC ENTRANCE GATE	OTHER IMPROVEMENTS	12/31/2009	10	134,026.09
F00001031	34 PUBLIC WORKS	34	TORO COMMERCIAL ZERO TURN MOWER	MACHINERY & EQUIPMENT	06/26/2008	5	6,406.87
F00001031A	34 PUBLIC WORKS	34	TORO COMMERCIAL ZERO TURN MOWER	MACHINERY & EQUIPMENT	06/26/2008	5	6,406.87
F00001032	34 PUBLIC WORKS	34	SCALE HOUSE SYSTEM (PARADIGM)	INTANGIBLE ASSETS - AMORTIZED	10/14/2008	5	158,978.50
F00001033	34 PUBLIC WORKS	34	CARPORT AT HAZOHOUSE	BUILDINGS	04/29/2008	10	14,978.18
F00001037	34 PUBLIC WORKS	34	SW - LAKESIDE DEVEL - TRANSFER STATION	CONSTRUCTION IN PROGRESS	12/31/2008	20	18,420.33
F00001038	34 PUBLIC WORKS	34	SW - LAKESIDE DEVEL - HAZOHOUSE	BUILDINGS	12/31/2008	20	2,220,506.34
F00001040	34 PUBLIC WORKS	34	SW - DOG PARK	OTHER IMPROVEMENTS	12/31/2009	20	244,554.13
F00001041	34 PUBLIC WORKS	34	SW - PTA EXPANSION RAINIER DROP BOX	OTHER IMPROVEMENTS	01/01/2009	16	121,787.09
F00001043	34 PUBLIC WORKS	34	SW/WARC/LAKESIDE AREA DEVELOPMENT	OTHER IMPROVEMENTS	12/30/2010	49	829,779.77
F00001044	34 PUBLIC WORKS	34	SW/LAKESIDE DVLPMNT WARC RECYCLE AREA	OTHER IMPROVEMENTS	12/30/2010	20	42,779.13
F00001045	34 PUBLIC WORKS	34	SW/RAINIER SITE IMPROVEMENT	OTHER IMPROVEMENTS	12/30/2010	10	518,469.14
F00001046	34 PUBLIC WORKS	34	SW-INTERCITY TRANSIT PARK & RIDE	OTHER IMPROVEMENTS	12/31/2010	48	16,129.35
F00001047	34 PUBLIC WORKS	34	FASTRAK HUSTLER 48" KAWASAKI MOWER	MACHINERY & EQUIPMENT	04/15/2011	5	5,636.08
F00001048	34 PUBLIC WORKS	34	CATERPILLAR EXCAVATOR	MACHINERY & EQUIPMENT	10/23/2012	10	265,649.04
F00001050	34 PUBLIC WORKS	34	VIDEO SYSTEM-CHEHALIS ROOM-BLDG B	MACHINERY & EQUIPMENT	12/31/2012	5	8,706.67
F00001051	34 PUBLIC WORKS	34	WARC SERVER	MACHINERY & EQUIPMENT	12/31/2012	4	11,875.39
F00001052	34 PUBLIC WORKS	34	KUBOTA ZTR MOWER	MACHINERY & EQUIPMENT	02/20/2013	5	14,745.16
F00001053	34 PUBLIC WORKS	34	40 YARD DROP BOX CONTAINER	MACHINERY & EQUIPMENT	04/15/2013	5	6,631.79
F00001054	34 PUBLIC WORKS	34	40 YARD DROP BOX CONTAINERS	MACHINERY & EQUIPMENT	04/15/2013	5	6,631.79
F00001055	34 PUBLIC WORKS	34	40 YARD DROP BOX CONTAINER	MACHINERY & EQUIPMENT	04/15/2013	5	6,631.79
F00001056	34 PUBLIC WORKS	34	40 YARD DROP BOX CONTAINER	MACHINERY & EQUIPMENT	04/15/2013	5	6,631.79
F00001057	34 PUBLIC WORKS	34	40 YARD DROP BOX CONTAINER	MACHINERY & EQUIPMENT	04/15/2013	5	6,631.78
F00001058	34 PUBLIC WORKS	34	40 YARD DROP BOX CONTAINER	MACHINERY & EQUIPMENT	04/15/2013	5	6,631.78
F00001060	34 PUBLIC WORKS	34	2013 RANGER 900 OFF ROAD ATV	MACHINERY & EQUIPMENT	02/26/2013	5	21,648.51
F00001062	34 PUBLIC WORKS	34	40 YD CONTAINER	MACHINERY & EQUIPMENT	11/08/2013	5	6,429.08
F00001063	34 PUBLIC WORKS	34	40 YD CONTAINER	MACHINERY & EQUIPMENT	11/08/2013	5	6,429.09
F00001064	34 PUBLIC WORKS	34	40 YD CONTAINER	MACHINERY & EQUIPMENT	11/08/2013	5	5,932.44
F00001065	34 PUBLIC WORKS	34	40 YD CONTAINER	MACHINERY & EQUIPMENT	11/08/2013	5	5,932.45
F00001066	34 PUBLIC WORKS	34	40 YD CONTAINER	MACHINERY & EQUIPMENT	11/08/2013	5	5,932.44
F00001067	34 PUBLIC WORKS	34	40 YD CONTAINER	MACHINERY & EQUIPMENT	11/08/2013	5	5,932.45
F00001068	34 PUBLIC WORKS	34	40 YD CONTAINER	MACHINERY & EQUIPMENT	11/08/2013	5	5,932.44
F00001069	34 PUBLIC WORKS	34	40 YD CONTAINER	MACHINERY & EQUIPMENT	11/08/2013	5	5,932.45
F00001070	34 PUBLIC WORKS	34	40 YD CONTAINER	MACHINERY & EQUIPMENT	11/08/2013	5	5,932.44
F00001071	34 PUBLIC WORKS	34	40 YD CONTAINER	MACHINERY & EQUIPMENT	11/08/2013	5	5,932.45
F00001072	34 PUBLIC WORKS	34	WARC AUTOMOTIVE/EQUIPMENT STORAGE	CONSTRUCTION IN PROGRESS	12/13/2013	5	50,761.48
F00001073	34 PUBLIC WORKS	34	CLOSED CIRCUIT TV/CAMERA SYSTEM	MACHINERY & EQUIPMENT	06/04/2014	5	15,265.29
F00001074	34 PUBLIC WORKS	34	WARC ACCESS ROAD	INFRASTRUCTURE	12/31/2014	5	1,154,957.61
F00001075	34 PUBLIC WORKS	34	PUMP	MACHINERY & EQUIPMENT	08/04/2014	20	7,114.28
F00001076	34 PUBLIC WORKS	34	RAINIER TOLLHOUSE	CONSTRUCTION IN PROGRESS	12/31/2014	40	9,443.00

F00001077	34 PUBLIC WORKS	34	ROCHESTER TOLLHOUSE	CONSTRUCTION IN PROGRESS	08/01/2014	40	9,443.00
F00001078	34 PUBLIC WORKS	34	40 YD CONTAINER	MACHINERY & EQUIPMENT	08/20/2014	5	7,133.98
F00001079	34 PUBLIC WORKS	34	40 YD CONTAINER	MACHINERY & EQUIPMENT	08/20/2014	5	7,133.98
F00001080	34 PUBLIC WORKS	34	40 YD CONTAINER	MACHINERY & EQUIPMENT	08/20/2014	5	7,133.98
F00001081	34 PUBLIC WORKS	34	40 YD CONTAINER	MACHINERY & EQUIPMENT	08/20/2014	5	7,133.98
F00001083	34 PUBLIC WORKS	34	SAVIN MP C3003 COPIER	CAPITAL LEASE	12/07/2015	5	9,466.69
F00001084	34 PUBLIC WORKS	34	SOLAR PEDESTRIAN CROSSWALK SYSTEM	MACHINERY & EQUIPMENT	03/23/2016	5	6,174.08
F00001085	34 PUBLIC WORKS	34	BEVERAGE AIR REACH IN FREEZER-GRANT	MACHINERY & EQUIPMENT	10/20/2016	5	5,232.82
F00001086	34 PUBLIC WORKS	34	BEVERAGE AIR REACH IN FREEZER-GRANT	MACHINERY & EQUIPMENT	10/20/2016	5	5,232.82
F00001087	34 PUBLIC WORKS	34	REACH IN FREEZER-GRANT	MACHINERY & EQUIPMENT	07/25/2016	5	5,086.07
F00001088	34 PUBLIC WORKS	34	BLAST CHILLER FREEZER-GRANT	MACHINERY & EQUIPMENT	07/25/2016	5	14,946.25
F00001089	34 PUBLIC WORKS	34	REACH IN FREEZER-GRANT	MACHINERY & EQUIPMENT	10/20/2016	5	6,694.24
F00001090	34 PUBLIC WORKS	34	REACH IN FREEZER-GRANT	MACHINERY & EQUIPMENT	11/07/2016	5	5,103.17
F00001091	34 PUBLIC WORKS	34	REACH IN FREEZER-GRANT	MACHINERY & EQUIPMENT	10/20/2016	5	5,089.37
F00001092	34 PUBLIC WORKS	34	FREEZER MERCHANDISER-GRANT	MACHINERY & EQUIPMENT	10/20/2016	5	7,072.82
F00001093	34 PUBLIC WORKS	34	TRANSFER STATION COMPACTION SYSTEM	MACHINERY & EQUIPMENT	12/31/2016	15	1,338,228.00
F00001094	34 PUBLIC WORKS	34	CARDBOARD BALER -GRANT PURCHASED	MACHINERY & EQUIPMENT	01/01/2016	2	8,854.49
F00002201	34 PUBLIC WORKS	34	CARGO CONTAINER 40FT	MACHINERY & EQUIPMENT	03/05/2001	5	5,573.00
F00002217	34 PUBLIC WORKS	34	ROADS INFRASTRUCTURE	INFRASTRUCTURE	01/01/1990	20	99,512,244.00
F00002218	34 PUBLIC WORKS	34	ROAD RIGHT OF WAY HISTORICAL COST	LAND	12/31/2001	100	232,501,154.00
F00002221	34 PUBLIC WORKS	34	CULVERT INFRASTRUCTURE SUBSYSTEM	INFRASTRUCTURE	04/30/1980	40	1,420,430.00
F00002222	34 PUBLIC WORKS	34	DRAINAGE STRUCTURE SUBSYSTEMS	INFRASTRUCTURE	04/30/1980	40	3,200,230.00
F00002223	34 PUBLIC WORKS	34	2002 RIGHT OF WAY	LAND	12/31/2002	100	631,116.78
F00002227	34 PUBLIC WORKS	34	CAMS UPGRADE VERSION 4.5	INTANGIBLE ASSETS - AMORTIZED	05/27/2003	10	59,189.98
F00002230	34 PUBLIC WORKS	34	CANON MS400 FICHE	MACHINERY & EQUIPMENT	12/16/2003	10	7,373.84
F00002240	34 PUBLIC WORKS	34	COMMUNICATIONS EQUIPMENT	MACHINERY & EQUIPMENT	12/17/2004	5	19,417.35
F00002242	34 PUBLIC WORKS	34	CULVERT INFRASTRUCTURE SUBSYST	INFRASTRUCTURE	12/31/2004	40	109,990.00
F00002243	34 PUBLIC WORKS	34	DRAINAGE STRUCTURE SUBSYSTEMS	INFRASTRUCTURE	12/31/2004	40	106,262.00
F00002244	34 PUBLIC WORKS	34	SIGN INFRASTRUCTURE SUBSYSTEM 2004	INFRASTRUCTURE	12/31/2004	7	0.00
F00002245	34 PUBLIC WORKS	34	RIGHT-OF-WAY RELATED TO ROADS INFRSTR	LAND	12/31/2004	10	6,414,122.13
F00002266	34 PUBLIC WORKS	34	GEO XH STANDALONE GPS SYSTEM	MACHINERY & EQUIPMENT	10/16/2006	5	6,330.56
F00002271	34 PUBLIC WORKS	34	GPS CABLE CONSTRUCTION GRAND MOUND	MACHINERY & EQUIPMENT	06/11/2007	5	9,144.62
F00002286	34 PUBLIC WORKS	34	CEDAR FLATS BRIDGE	INFRASTRUCTURE	12/31/2008	40	821,316.79
F00002293	34 PUBLIC WORKS	34	HP DL180G6 SERVER	MACHINERY & EQUIPMENT	07/02/2011	4	5,099.25
F00002294	34 PUBLIC WORKS	34	SQL SERVER SOFTWARE	INTANGIBLE ASSETS - AMORTIZED	08/02/2011	5	5,475.19
F00002296	34 PUBLIC WORKS	34	HP DESIGNJET T1300PS EPRINTER	MACHINERY & EQUIPMENT	03/08/2012	5	7,084.52
F00002297	34 PUBLIC WORKS	34	BST-CHIP SEAL	INFRASTRUCTURE	12/31/2011	7	12,034,026.00
F00002298	34 PUBLIC WORKS	34	1190 ROADS INFRASTRUCTURE CONT CAPITAL	INFRASTRUCTURE	12/30/2011	25	4,806,805.00
F00002299	34 PUBLIC WORKS	34	AV EQUIPMENT DESCHUTES ROOM	MACHINERY & EQUIPMENT	12/31/2012	5	13,891.27
F00002304	34 PUBLIC WORKS	34	AV EQUIPMENT OLYMPICS ROOM	MACHINERY & EQUIPMENT	12/31/2012	5	14,111.83
F00002305	34 PUBLIC WORKS	34	AV EQUIPMENT CREW DISPATCH ROOM	MACHINERY & EQUIPMENT	12/31/2012	5	34,796.08
F00002306	34 PUBLIC WORKS	34	AV EQUIPMENT ST HELENS ROOM	MACHINERY & EQUIPMENT	12/31/2012	5	13,546.08
F00002307	34 PUBLIC WORKS	34	AV EQUIPMENT NISQUALLY ROOM	MACHINERY & EQUIPMENT	12/31/2012	5	33,108.35
F00002308	34 PUBLIC WORKS	34	TABLETOP WIDESCREEN TOUCH PANEL	MACHINERY & EQUIPMENT	12/31/2012	5	17,683.86
F00002309	34 PUBLIC WORKS	34	EIKI LC-HDT700 PROJECTOR	MACHINERY & EQUIPMENT	12/31/2012	5	17,466.72
F00002310	34 PUBLIC WORKS	34	SAVIN MPC4502A COPIER LEASE	CAPITAL LEASE	05/28/2013	5	11,329.34
F00002311	34 PUBLIC WORKS	34	FUJITSU FI-6670 SCANNER	MACHINERY & EQUIPMENT	07/18/2013	4	5,712.00
F00002312	34 PUBLIC WORKS	34	SAVIN C4503 COPIER CAPITAL LEASE	CAPITAL LEASE	10/22/2013	5	9,880.26
F00002313	34 PUBLIC WORKS	34	SAVIN 3406WD COPIER CAPITAL LEASE	CAPITAL LEASE	01/28/2014	5	14,118.67
F00002314	34 PUBLIC WORKS	34	THERMOLAZER 200 TC SYSTEM	MACHINERY & EQUIPMENT	11/18/2014	10	8,791.04
F00002315	34 PUBLIC WORKS	34	2000 LB MB PRE-MELTER PROPANE KETTLE	MACHINERY & EQUIPMENT	12/11/2014	10	24,666.05

F00002316	34B - 1190 PUBLIC WORKS	34	SAVIN C4503 COPIER CAPITAL LEASE	CAPITAL LEASE	01/22/2015	5	15,509.55
F00002317	34 PUBLIC WORKS	34	10' STEEL FLATBED FOR HOOK LOADER	MACHINERY & EQUIPMENT	01/17/2015	15	10,013.12
F00002318	34 PUBLIC WORKS	34	SAVIN C3003 COPIER CAPITAL LEASE	CAPITAL LEASE	08/12/2015	5	9,388.38
F00002320	34 PUBLIC WORKS	34	SAVIN MPC3004 COPIER CAPITAL LEASE	CAPITAL LEASE	06/28/2016	5	12,445.51
F00002400	34 PUBLIC WORKS	34	ROADS CONTRIB CAPITAL-CULVERT/DRAINAGE	INFRASTRUCTURE	12/31/2013	40	5,897,448.00
F00003003	34 PUBLIC WORKS	34	PHASE I DEVELOPMENT	INFRASTRUCTURE	12/31/1993	20	66,851.24
F00003006	34 PUBLIC WORKS	34	GLACIAL HERITAGE ACCESS ROAD	INFRASTRUCTURE	12/31/2008	20	7,163.25
F00003007	34 PUBLIC WORKS	34	PLAYGROUND EQUIPMENT-FRYE COVE PARK	MACHINERY & EQUIPMENT	06/09/2008	15	33,624.26
F00003008	34 PUBLIC WORKS	34	CW TRESTLE IMPROVEMENTS	OTHER IMPROVEMENTS	12/31/2008	16	11,924.04
F00003009	34 PUBLIC WORKS	34	CARETAKER ROOF IMPROVEMENTS	OTHER IMPROVEMENTS	12/31/2008	10	14,862.16
F00003010	34 PUBLIC WORKS	34	KENNEYDELL PLAYGROUND EQUIPMENT	MACHINERY & EQUIPMENT	12/31/2008	5	70,283.38
F00003012	34 PUBLIC WORKS	34	WALKWAY/TRAIL IMPROVEMENTS	INFRASTRUCTURE	12/31/2008	10	12,311.32
F00003013	34 PUBLIC WORKS	34	IRRIGATION IMPROVEMENTS - CIP	OTHER IMPROVEMENTS	12/31/2008	16	31,988.39
F00003014	34 PUBLIC WORKS	34	GRIFFIN PLAYGROUND EQUIPMENT	MACHINERY & EQUIPMENT	12/31/2008	5	21,372.94
F00003015	34 PUBLIC WORKS	34	BURFOOT PLAYGROUND EQUIPMENT	MACHINERY & EQUIPMENT	12/31/2008	5	50,347.03
F00003016	34 PUBLIC WORKS	34	PICNIC AREA IMPROVEMENTS	INFRASTRUCTURE	12/31/2008	10	15,606.91
F00003017	34 PUBLIC WORKS	34	BURFOOT TRAIL IMPROVEMENTS	INFRASTRUCTURE	12/31/2008	10	9,400.66
F00004085	34 PUBLIC WORKS	34	MINI EXCAVATOR	MACHINERY & EQUIPMENT	08/27/2010	10	31,199.98
F00004087	34 PUBLIC WORKS	34	CAPACITY TRAILER JOCKEY TJ6500(YARDGOAT)	MACHINERY & EQUIPMENT	12/22/2010	15	105,566.86
F00005119	34 PUBLIC WORKS	34	OLYMPIC VIEW SEWER SYSTEM	OTHER IMPROVEMENTS	01/01/2009	10	110,000.00
F00005125	34 PUBLIC WORKS	34	FOWLER EASEMENT CONTRACT	INTANGIBLE ASSETS LAND	10/15/2010	50	5,500.00
F00005128	34 PUBLIC WORKS	34	BH REFRIGERATED SAMPLER	MACHINERY & EQUIPMENT	03/31/2011	5	5,494.79
F00005129	34 PUBLIC WORKS	34	GM VACUM PUMP	MACHINERY & EQUIPMENT	09/09/2011	5	29,439.08
F00005130	34 PUBLIC WORKS	34	BOSTON HARBOR INFRASTRUCTURE	INFRASTRUCTURE	12/31/2011	20	628,495.53
F00005131	34 PUBLIC WORKS	34	GRAND MOUND SEWER INFRASTRUCTURE	INFRASTRUCTURE	12/30/2011	20	3,529,818.13
F00005132	34 PUBLIC WORKS	34	GM WATER INFRASTRUCTURE	INFRASTRUCTURE	12/30/2011	20	1,139,063.18
F00005133	34 PUBLIC WORKS	34	TAMOSHAN SEWER INFRASTRUCTURE	INFRASTRUCTURE	12/31/2011	20	1,466,622.25
F00005134	34 PUBLIC WORKS	34	TAMOSHAN WATER INFRASTRUCTURE	INFRASTRUCTURE	01/01/2003	40	358,305.94
F00005135	34 PUBLIC WORKS	34	MAPLE LANE FLOW METER	MACHINERY & EQUIPMENT	03/14/2011	5	14,090.22
F00005136	34 PUBLIC WORKS	34	GREAT WOLF FLOW METER NO. 1	MACHINERY & EQUIPMENT	03/02/2011	5	16,566.13
F00005137	34 PUBLIC WORKS	34	GREAT WOLF FLOW METER NO. 2	MACHINERY & EQUIPMENT	03/02/2011	5	16,566.12
F00005138	34 PUBLIC WORKS	34	TAMOSHAN BULB SYSTEM REPLACEMENT	INFRASTRUCTURE	12/31/2013	20	29,884.89
F00005139	34 PUBLIC WORKS	34	TAMOSHAN AIR GAP PROJECT	INFRASTRUCTURE	12/31/2013	20	25,707.83
F00005140	34 PUBLIC WORKS	34	GREAT WOLF SEWER SYSTEM METERS	MACHINERY & EQUIPMENT	07/28/2015	5	53,226.60
F00005141	34 PUBLIC WORKS	34	GM 2ND RESERVOIR	CONSTRUCTION IN PROGRESS	12/31/2015	20	15,076.44
F00005142	34 PUBLIC WORKS	34	HANDHELD DEVICE - TABLET READING SYSTEM	MACHINERY & EQUIPMENT	01/05/2016	5	16,906.98
F00005231	34 PUBLIC WORKS	34	TOSHIBA 16CH 4TB NTWK RECORDER	MACHINERY & EQUIPMENT	09/25/2012	5	5,341.05
F00005232	34 PUBLIC WORKS	34	TOSHIBA 32CH NTWK RECORDER CHAS	MACHINERY & EQUIPMENT	09/27/2012	5	7,361.28
F00005235	34 PUBLIC WORKS	34	HIGH DEFINITION VIDEO SYSTEM	MACHINERY & EQUIPMENT	06/27/2012	5	82,362.49
F00005236	34 PUBLIC WORKS	34	SMART BOARD AT TILLEY (1)	MACHINERY & EQUIPMENT	06/26/2012	5	7,854.29
F00005237	34 PUBLIC WORKS	34	SMART BOARD (2)	MACHINERY & EQUIPMENT	06/26/2012	5	7,854.29
F00005238	34 PUBLIC WORKS	34	SMART BOARD (3)	MACHINERY & EQUIPMENT	06/26/2012	5	7,854.29
F00005239	34 PUBLIC WORKS	34	SMART BOARD (4)	MACHINERY & EQUIPMENT	06/26/2012	5	7,854.29
FRYE-COVE PRKNG	34 PUBLIC WORKS	34	PARKING LOT	INFRASTRUCTURE	12/31/1991	20	26,987.41
FRYECOVE-01	34 PUBLIC WORKS	34	COMPOST BUILDING (TOILET)	BUILDINGS	12/31/1992	20	9,190.65
GIDDINGS-01	34 PUBLIC WORKS	34	PARKING LOT/ROAD	BUILDINGS	01/01/1991	20	47,154.08
GMW-WR ACQUISIT	34 PUBLIC WORKS	34	GRAND MOUND WATER RIGHTS ACQ	INTANGIBLE ASSETS LAND	12/31/2007	20	78,353.12
GMW-WR04	34 PUBLIC WORKS	34	WTR RTS-MARILYN H. NORTON	INTANGIBLE ASSETS LAND	12/31/2007	20	537,479.97
GMW-WR05	34 PUBLIC WORKS	34	PORT OF CENTRALIA WATER RIGHTS	INTANGIBLE ASSETS LAND	12/18/2008	50	485,478.25
GRANDMOUNDWAY	34 PUBLIC WORKS	34	WASTEWATER TREATMENT PLANT FACILITY/LAB	BUILDINGS	10/01/2000	40	9,877,866.66
JOBSHACK2	34 PUBLIC WORKS	34	40 X 24 OFFICE TRAILER	BUILDINGS	03/06/2001	20	80,854.64

LF-RECYCLE-03	34 PUBLIC WORKS	34	RECYCLE STORAGE	BUILDINGS	01/01/1990	10	11,005.14
LF-STORAGE-02	34 PUBLIC WORKS	34	LF - STORAGE BUILDING	BUILDINGS	01/01/1990	20	23,979.68
MIMAMOUNDS-01	34 PUBLIC WORKS	34	GLACIAL HERITAGE CARE TAKERS HOUSE	BUILDINGS	10/19/1990	20	175,096.09
MUDBAY-01	34 PUBLIC WORKS	34	EQUIP SHED MUD BAY	BUILDINGS	12/31/1985	40	32,916.29
RAINIER-01	34 PUBLIC WORKS	34	RAINIER TOLLHOUSE	BUILDINGS	01/01/1986	20	10,000.00
RDRAINIER-01	34 PUBLIC WORKS	34	EQUIP SHED RAINIER	BUILDINGS	12/31/1975	40	46,708.46
RDROCHESTER-01	34 PUBLIC WORKS	34	EQUIP SHED ROCHESTER	BUILDINGS	12/31/1978	40	22,236.56
ROCHESTER-01	34 PUBLIC WORKS	34	BUILDINGS - ROCHESTER TOLLHOUSE	BUILDINGS	01/01/1986	20	10,000.00
SIXTYTHIRD-01	34 PUBLIC WORKS	34	WASTEWATER TREATMENT PLANT	BUILDINGS	04/13/1996	20	198,874.36
TAM-WWTP-HEMLOC	34 PUBLIC WORKS	34	WASTEWATER TREATMENT PLANT	BUILDINGS	01/01/2003	50	1,046,126.42
TEASTREET	34 PUBLIC WORKS	34	PUMP HOUSE & WELL	BUILDINGS	12/01/2000	40	4,245,635.32
TILLEY-02	34 PUBLIC WORKS	34	TILLEY BLOCK BUILDING	BUILDINGS	01/01/1991	40	237,471.03
TILLEY-04	34 PUBLIC WORKS	34	TILLEY SAND SHED	BUILDINGS	11/27/1995	40	36,489.24
TILLEY-A	34 PUBLIC WORKS	34	TILLEY BLDG A - ADMINISTRATION	BUILDINGS	05/31/2012	40	7,295,277.98
TILLEY-B	34 PUBLIC WORKS	34	TILLEY BLDG B - TRAFFIC	BUILDINGS	05/31/2012	40	2,086,176.78
TILLEY-C	34 PUBLIC WORKS	34	TILLEY BLDG C - PW	BUILDINGS	05/31/2012	40	7,578,932.91
TILLEY-D	34 PUBLIC WORKS	34	TILLEY BLDG D - STORAGE TRUCKS	BUILDINGS	05/31/2012	40	1,423,442.32
TILLEY-G	34 PUBLIC WORKS	34	TILLEY PARKING LOT	OTHER IMPROVEMENTS	05/31/2012	10	892,459.14
UNCOMPLETED CIP	34 PUBLIC WORKS	34	UNCOMPLETED CIP ROADS	CONSTRUCTION IN PROGRESS	12/31/2002	1	22,849,260.00
ZANGLE-01	34 PUBLIC WORKS	34	PUMP HOUSE @ RESERVOIR	BUILDINGS	02/01/1996	20	34,278.28
ZANGLE-02	34 PUBLIC WORKS	34	RESERVOIR FEMA REPLACEMENT	BUILDINGS	12/31/2002	50	597,445.53
F00002319	34B - 1190 PUBLIC WORKS	34B	THERMOLAZER 200 TC SYSTEM	MACHINERY & EQUIPMENT	12/03/2015	10	8,409.60
F00001082	34C - 3010 PUBLIC WORKS-CIP	34C	STORMWATER CONVEYANCE LINE	CONSTRUCTION IN PROGRESS	01/01/2015	20	52,604.23
F00005301	36 PLANNING	36	HP DESIGNJET T2300 PLOTTER	MACHINERY & EQUIPMENT	11/21/2012	5	8,860.14
00004869	40 PUBLIC HEALTH	40	SOFTWARE LICENSE, 24 USERS	INTANGIBLE ASSETS - AMORTIZED	07/11/1994	5	17,500.00
11817220700	40 PUBLIC HEALTH	40	LAND-HEALTH PROPERTY	LAND	10/16/2000	100	472,493.30
412LILLY	40 PUBLIC HEALTH	40	BUILDINGS-PUBLIC HEALTH BUILDING	BUILDINGS	12/31/2000	40	4,539,851.58
F00001501	40 PUBLIC HEALTH	40	SATELLITE DISH & MONITORS	MACHINERY & EQUIPMENT	12/17/2001	7	14,887.61
F00001502	40 PUBLIC HEALTH	40	MULTIPARAMETER PROBE	MACHINERY & EQUIPMENT	02/20/2003	5	9,480.19
F00001505	40 PUBLIC HEALTH	40	WATER QUALITY MONITORING SYSTEM	MACHINERY & EQUIPMENT	02/16/2005	5	9,449.57
F00001510	40 PUBLIC HEALTH	40	MAPPING SYSTEM, TRIMBLE GEOXT W/SOFTWARE	MACHINERY & EQUIPMENT	11/30/2007	5	5,452.52
F00001511	40 PUBLIC HEALTH	40	SERVER FOR MIS/AIX-IBM P520	MACHINERY & EQUIPMENT	09/24/2008	5	24,723.21
F00001516	40 PUBLIC HEALTH	40	VIDEO CAMERA, HDX 7000-720 EAGLE EYE	MACHINERY & EQUIPMENT	06/24/2011	5	7,435.08
F00001517	40 PUBLIC HEALTH	40	SONTEK FLOW TRACKER HANDHELD ADV	MACHINERY & EQUIPMENT	06/09/2011	5	8,894.49
F00001518	40 PUBLIC HEALTH	40	NIGHTINGALE NOTES USER LICENSES 4	INTANGIBLE ASSETS - AMORTIZED	12/12/2011	5	32,946.85
F00001519	40 PUBLIC HEALTH	40	COPIER, KONICA MINOLTA BIZHUB C654	CAPITAL LEASE	02/20/2013	5	41,981.17
F00001520	40 PUBLIC HEALTH	40	COPIER, KONICA MINOLTA BIZHUB 552	CAPITAL LEASE	02/20/2013	5	27,987.44
F00001521	40 PUBLIC HEALTH	40	H2O QUALITY MONITORING UNIT, EXO1 SONDE	MACHINERY & EQUIPMENT	12/02/2014	10	11,304.32
F00001522	40 PUBLIC HEALTH	40	EXO HANDHELD DISPLAY W/FLOW CELL,CABLE	MACHINERY & EQUIPMENT	12/02/2014	10	5,265.92
F00002804	40 PUBLIC HEALTH	40	SOFTWARE UPGRADE-CHMC	INTANGIBLE ASSETS - AMORTIZED	05/17/2004	5	32,249.00
65160004100	41 SOCIAL SERVICES	41	NISQUALLY VALLEY FLOOD BUY-OUT	LAND	08/02/1999	100	8,997.00
65160004200	41 SOCIAL SERVICES	41	NISQ FLOOD LAND	LAND	06/21/1999	100	7,730.50
65160004300	41 SOCIAL SERVICES	41	NISQ FLOOD LAND	LAND	06/21/1999	100	8,730.50
65160004500	41 SOCIAL SERVICES	41	NISQUALLY VALLEY FLOOD BUY-OUT	LAND	08/16/1999	100	8,746.50
65160004600	41 SOCIAL SERVICES	41	NISQUALLY VALLEY FLOOD BUY-OUT	LAND	08/16/1999	100	8,746.50
81270000700	41 SOCIAL SERVICES	41	NISQUALLY VALLEY FLOOD BUYOUT	LAND	07/26/1999	100	25,641.60
81270000800	41 SOCIAL SERVICES	41	NISQ FLOOD LAND	LAND	07/06/1999	100	25,641.60
81270000900	41 SOCIAL SERVICES	41	NISQ FLOOD LAND	LAND	05/03/1999	100	32,708.20
81270001000	41 SOCIAL SERVICES	41	NISQ FLOOD LAND	LAND	03/15/1999	100	25,609.60
81270001100	41 SOCIAL SERVICES	41	NISQ FLOOD LAND	LAND	05/03/1999	100	77,306.16
81270001200	41 SOCIAL SERVICES	41	NISQ FLOOD LAND	LAND	05/03/1999	100	25,609.60

81270001400	41 SOCIAL SERVICES	41	NISQ FLOOD LAND	LAND	03/29/1999	100	25,609.60
81270001500	41 SOCIAL SERVICES	41	NISQ FLOOD LAND	LAND	04/05/1999	100	29,293.00
81270003600	41 SOCIAL SERVICES	41	NISQ FLOOD LAND	LAND	05/03/1999	100	15,381.00
81270003700	41 SOCIAL SERVICES	41	NISQUALLY VALLEY FLOOD BUY-OUT	LAND	06/21/1999	100	69,468.10
81270003800	41 SOCIAL SERVICES	41	NISQUALLY VALLEY FLOOD BUY-OUT	LAND	05/10/1999	100	15,361.00
81270003900	41 SOCIAL SERVICES	41	NISQ FLOOD LAND	LAND	05/10/1999	100	15,361.00
81270004100	41 SOCIAL SERVICES	41	NISQUALLY FLOOD BUY OUT	LAND	02/07/2000	100	14,470.00
81270004101	41 SOCIAL SERVICES	41	NISQ FLOOD LAND	LAND	05/03/1999	100	12,361.00

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

**CAPITAL ASSET REPORT - RCW 36.32.210
EQUIPMENT SOLD/DISPOSED OF DURING 2016**

Asset Number	Department Number	Asset Description	Amount Paid (Sales Price) and Disposal Amount	Reason for Disposal	Name of Purchaser
F00002283	01	DELL L5430	-	RECYCLED 09/30/2016 PER HELEN EMRY, THURSTON COUNTY SURPLUS COORDINATOR	N/A
00005286A	01	SERVER 9.1GB HARD DRIVE	-	ADMINISTRATIVE ADJUSTMENT - BRIAN FERRIS EMAIL	N/A
F00003286	02	SHARP MXM363N	-	LEASE TERM COMPLETED/RETURNED	N/A
00005907	08	FAX MACHINE	-	IMMEDIATE DISPOSAL VIA EMIAL FROM HELEN EMRY, COUNTY SURUPLUS COORDINATOR	N/A
00005910	08	HP LASERJET PRINTER 4000 N	-	IMMEDIATE DISPOSAL VIA EMIAL FROM HELEN EMRY, COUNTY SURUPLUS COORDINATOR	N/A
00005911	08	185 - LASERLITE SCANNER	-	IMMEDIATE DISPOSAL VIA EMIAL FROM HELEN EMRY, COUNTY SURUPLUS COORDINATOR	N/A
00006801	08	HP LASERJET 8000N	-	OTHER-UNDER CAPITALIZATION THRESHOLD TREAT AS SMALL ASSET	N/A
00006802	08	HP LASERJET 8000N	-	IMMEDIATE DISPOSAL VIA EMIAL FROM HELEN EMRY, COUNTY SURUPLUS COORDINATOR	N/A
00006803	08	HP LASERJET 8000N	-	IMMEDIATE DISPOSAL VIA EMIAL FROM HELEN EMRY, COUNTY SURUPLUS COORDINATOR	N/A
00006804	08	HP LASERJET 8000N	-	IMMEDIATE DISPOSAL VIA EMIAL FROM HELEN EMRY, COUNTY SURUPLUS COORDINATOR	N/A
F00005062	09	CANON 6065 COPIER	-	LEASE TERMINATED	N/A
F00005063	09	CANON 5045 COPIER	-	LEASE TERMINATED	N/A
00003016	10	HOSTAGE PHONE SYSTEM	-	OTHER-UNDER CAPITALIZATION THRESHOLD TREAT AS SMALL ASSET	N/A
00003135	10	5X8 CARGO TRAILER	-	RETIRED DOESN'T MEET CURRENT \$5,000 CAPITALIZATION TREAT AS SMALL ASSET	N/A
00006000	10	BOYERTOWN SEMI TRAILER 1983	-	RETIRED DOESN'T MEET CURRENT \$5,000 CAPITALIZATION TREAT AS SMALL ASSET	N/A
00006800	10	TRAFFIC CARGO TRAILER	-	RETIRED DOESN'T MEET CURRENT \$5,000 CAPITALIZATION TREAT AS SMALL ASSET	N/A
F00000268	10	PANASONIC LAPTOP	61.04	OTHER - RETIRED IN 2013 AS MISSING. MEMO RECEIVED BY DEPARTMENT. ASSET REAPPEARED IN FISCAL YEAR 2015 AND SENT TO SURPLUS. ASSET SOLD AT SURPLUS SALE 09/21/2016. AUCTION# 1675235	BUYER: SLEGUAD GEBREMICAEL
F00000381	10	LAPTOP	61.04	OTHER - RETIRED IN 2013 AS MISSING. MEMO RECEIVED BY DEPARTMENT. ASSET REAPPEARED IN FISCAL YEAR 2015 AND SENT TO SURPLUS. ASSET SOLD AT SURPLUS SALE 09/21/2016. AUCTION# 1675235	BUYER: SLEGUAD GEBREMICAEL
F00000383A	10	SCENE SWEEPER	-	OTHER MERGED INTO F00000383	N/A

F0000371	10	2001 INTERSTATE 6X12 CARGO TRAILER	-	RETIRED DOESN'T MEET CURRENT \$5,000 CAPITALIZATION TREAT AS SMALL ASSET	N/A
F0000376A	10	RESCUE PHONE/HOSTG NEG	-	OTHER-MERGED INTO F00000376	N/A
F0000377A	10	20/20 SYSTEM/HOSTAGE NEG	-	OTHER MERGED WITH F00000377	N/A
FG00000404A	10	TIMEKEEPING/SCHEDULING SYSTEM	-	OTHER MERGED INTO FG00000404	N/A
F00000450	11	RICOH MP7502 DIGITAL COPIER - INTAKE	-	LEASE TERMINATED	N/A
F00003604	22	SHARP COPIER MX5111N	-	LEASE TERMINATED/RETURNED	N/A
F00000434	25	HP DL180 SERVER (FOR AMAZING CHARTS)	-	FULLY DEPRECIATED ASSET TRANSFERRED FROM SHERIFF'S OFFICE TO CENTRAL SERVICES. ASSET RETIRED IN ACCORDANCE TO TASK 6210 CAPITALIZATION OF FIXED ASSETS.	N/A
F00002177	25	MAIN CAMPUS SERVER	-	RECYCLED AT MARS RECYCLING	N/A
F00002185	25	OW REPLACEMENT SERVER	-	RECYCLED AT MARS RECYCLING	N/A
F00002193	25	PE2950 CTHS FILE SERVER	-	RECYCLED AT MARS RECYCLING	N/A
F00002197	25	E5205 SERVER MEDIC ONE OUCH	-	RECYCLED AT MARS RECYCLING	N/A
F00005201	25	POWERSHIELD MD1000 STORAGE	-	ADMIN ADJUSTMENT HARD DRIVES REMOVED AND DEVICE DESTROYED AND DUMPED. ASSET SHOULD HAVE BEEN RETIRED 12/30/2015.	N/A
FG00005056	25	CISCO 4400 WLAN CONTROLLER	2,120.00	TRADE-IN FOR NEW FA# F00005274	N/A
00000408	25R	1990 JOHN DEERE AMT 600	500.00	TRADE-IN FOR FA# 000009547	N/A
00000441	25R	1994 GARLAND TRAILER 16 FT	1,358.00	SURPLUS SALE	BUYER: DON HOOPER
00000447	25R	2000 JD F680 FRONT MOWER	697.55	SURPLUS SALE	BUYER: VERONICA MARCH
00000449	25R	2000 JD LX255 MOWER	330.00	SURPLUS SALE	BUYER: JERRY TROTTER
0000000454	25R	2003 JOHN DEERE MOWER F687 Z-TK	925.00	SURPLUS SALE	BUYER: JOSEPH GRUBER
000000460	25R	2006 JOHN DEERE GATOR	2,850.00	TRADE-IN FOR #9543	N/A
000000463	25R	2006 JOHN DEERE X500 MOWER	576.00	SURPLUS SALE	BUYER: DANIEL LENO
000000464	25R	2010 JOHN DEERE Z-TRAK MOWER	4,800.00	SURPLUS SALE	BUYER: CHARLES LANTAU
00000560	25R	TRAFFIC SMART-TRAILER & RADAR UNIT	504.99	SURPLUS SALE	BUYER: RONALD MELHEIM
00000582	25R	MESSANGER SIGN BOARD	-	ADMIN ADJ-MEMO FR CS DIRECTOR	N/A
00000598	25R	GRINDER VACUUM	2,000.00	ADMN ADJ SOLD 10-16-15 ASSET COMBINED WITH FA#575	BUYER: DEMO MITTRY
000000678	25R	2002 FORD RANGER	4,081.00	SURPLUS SALE	BUYER: KC CRAVEN
000000691	25R	03 FORD F450 REG. CHASSIS 4X2	7,100.00	SURPLUS SALE	BUYER: LARRY LEFAVE
000000713	25R	2009 KENWORTH T800B BOOM TRUCK	140,000.00	ADMINI ADJ. MEMO AUTHORIZING DISPOSAL FROM CENTRAL SERVICES DIRECTOR. ASSET SOLD AT RICHIE BROS. 07/11/14. DEPOSIT WAS MADE 07/11/2014.	SOLD AT RICHIE BROS.
00000751	25R	2001 KENWORTH T800B TRUCK	80,000.00	SURPLUS SALE	BUYER: JASON WEST - WEST COMPANY INC.
00000753	25R	2001 KENWORTH T800B TRUCK	80,000.00	SURPLUS SALE	BUYER: JASON WEST - WEST COMPANY INC.
000000759	25R	2003 INTERNATIONAL 2674 C&C	27,000.00 600.00	TRUCK AND PLOW SPLIT. SOLD SEPERATELY. TRUCK AND PLOW SPLIT. SOLD SEPERATELY.	BUYER TRUCK: TIM ANSELL BUYER PLOW: ROBERT MADER
000000760	25R	2003 INTERNATIONAL 2674 C&C	26,650.00	SURPLUS SALE. TRUCK AND PLOW SPLIT AND SOLD SEPERATELY. TRUCK SALE AMOUNT \$26,000. PLOW \$650.	BUYER TRUCK: LARRY SCRIVANICH
000000761	25R	2003 KENWORTH TRUCK	80,000.00	SURPLUS SALE	BUYER: JASON WEST - WEST COMPANY INC.
000000763	25R	2003 KENWORTH TRUCK	80,000.00	SURPLUS SALE	BUYER: JASON WEST - WEST COMPANY INC.

00000813	25R	2002 CATERPILLAR GRADER	113,000.00	TRADE-IN FOR FA# 9393	N/A
00000814	25R	2005 CATEPILLAR MOROGRADER 140H	114,300.00	TRADED IN FOR FA# 9394	N/A
00000895	25R	TRLR MNTD MESSAGE SIGN	432.00	SURPLUS SALE	BUYER: DAVID SCHNEIDER
00000897	25R	TRLR MNTD MESSAGE SIGN	282.00	SURPLUS SALE	BUYER: JAMES ROBERTS
00000898	25R	2002 OLYMPIC TILT TRAILER	1,500.00	TRADE-IN FOR FA# 9395	N/A
00000899	25R	02 OLY. 14 FT TILT DECK TRAILER	900.00	TRADE-IN FOR FA# 9396	N/A
00000950	25R	2002 JOHN DEERE WHEEL LOADER	52,000.00	TRADE-IN FOR FA# 9397	N/A
00000955	25R	2002 CATERPILLAR WHEEL LOADER	46,900.00	TRADE-IN FOR FA# 9398	N/A
00000959	25R	2002 JOHN DEERE F687 MOWER	1,480.00	SURPLUS SALE	BUYER: JOYCE HAWKINS
00000960	25R	2003 40D BACKHOE LOADER	32,000.00	TRADE-IN FOR FA# 9399	N/A
00000964	25R	AIR COMPRESSOR	5,278.91	SURPLUS SALE	BUYER: ESTELL MAYNARD
00000968	25R	2005 CATERPILLAR EXCAVATOR	47,325.00	TRADE-IN FOR FA# 9400	N/A
00000980	25R	TRUCK MOUNTED BRICK SIGN	-	ADMIN ADJ-MEMO FR CS DIRECTOR	N/A
00000752	25R	2000 INTERNATIONAL F2674 TRUCK	16,000.00	SURPLUS SALE/ASSETS 00000752 AND 000000993 SOLD AS A UNIT	BUYER: BOB JONAS
00000993	25R	3200 GALLON TANK/FLUSHER	-	SURPLUS SALE/ASSETS 00000752 AND 000000993 SOLD AS A UNIT	BUYER: BOB JONAS
00000999	25R	2007 CAT HYDRAULIC EXCAVATOR	30,000.00	TRADE-IN FOR NEW FA# 000009428	N/A
00001019	25R	1982 WATER TANK (WEED SPRAYER)	347.00	SURPLUS SALE	BUYER: THOM E. SMITH
00001065	25R	VEGETATION EQUIP TRAILER	2,650.00	SURPLUS SALE	BUYER: DELL THOMAS
00001088	25R	SANDER/STAINLESS STEEL	750.00	SURPLUS SALE	BUYER: DON KUZMER
00001089	25R	SANDER/STAINLESS STEEL	1,900.00	SURPLUS SALE	BUYER: WILLIAM HARRIS
00001091	25R	1988 FRINK SNOW PLOW	850.00	SURPLUS SALE	BUYER: ERICK ERICKSON-ERICKSON TANK&PUMP
00001092	25R	1988 FRINK SNOW PLOW	850.00	SURPLUS SALE	BUYER ERICK ERICKSON- ERICKSON TANK&PUMP
00001094	25R	1990 FRINK SNOW PLOW	900.00	SURPLUS SALE	BUYER: ERICK ERICKSON-ERICKSON TANK&PUMP
00001096	25R	1991 FRINK SNOW PLOW	850.00	SURPLUS SALE	BUYER: ERICK ERICKSON-ERICKSON TANK&PUMP
000001166	25R	2006 YAMAHA MOTOR	3,725.00	TRADED IN FOR FA# 00008992 2016 YAHABA MOTOR	N/A
00001218	25R	2002 SPEED QUEEN STACKED DRYER	-	ADMIN ADJ-MEMO FROM DIRECTOR	N/A
00001219	25R	2002 SPEED QUEEN STACKED DRYER	-	ADMINI ADJ-MEMO FR DIRECTOR	N/A
00001231	25R	SHELVING	-	ADMIN ADJ-MEMO FR DIRECTOR	N/A
00001232	25R	2000 MAYTAG WASHER/DRYER STACK	-	ADMIN ADJ-MEMO CS DIRECTOR	N/A
00001233	25R	2000 MAYTAG WASHER/DRYER STACK	-	ADMIN ADJ-MEMO FR CS DIRECTOR	N/A
00001244	25R	SLICER HOBART	-	ADMIN ADJ-MEMO CS DIRECTOR	N/A
00001255	25R	ICE MACHINE	-	ADMIN ADJ-MEMO FR CS DIRECTOR	N/A
00001296	25R	2000 GMC SAFARI VAN	5,499.00	SURPLUS SALE	BUYER: KENT KING
00001455	25R	1997 GASBOY FUEL PUMP - TILLEY DEISEL	141.05	SURPLUS SALE	BUYER: MARK FITZ
00001473	25R	99 VIPER 200 PARTS WASHER	344.50	SURPLUS SALE	BUYER: PHIL KIRKPATRICK
00001477	25R	2000 LINCOLN WELDER M1G255	610.00	SURPLUS SALE	BUYER: JERRY NEWMAN
00001478	25R	YELLOW ESCAB	364.00	SURPLUS SALE	BUYER: NATHAN MERZ

000001502	25R	2004 PARTS WASHER	150.15	SURPLUS SALE	BUYER DAVE HARVIN
00001512	25R	MOTOROLA REPEATER	-	ADMIN ADJ-MEMO FR CS DIRECTOR	N/A
00001789	25R	RADIO MOTOROLA ASTRO	-	ADMIN ADJ-MEMO FR CS DIRECTOR	N/A
000002804	25R	2003 FORD F250 SUPERCAB 4X4	11,500.00	SURPLUS SALE	BUYER: STEPHEN SMITH
00003024	25R	1985 EZ LOADER TRAILER	-	ADMIN ADJ-MEMO FR CS DIRECTOR	N/A
00003027	25R	86 SUZUKI 75 HP OUTBOARD	-	ADMIN ADJ-MEMO CS DIRECTOR	N/A
00003033	25R	VALCO BOAT 14 FOOT WINDS	-	ADMIN ADJ-MEMO FR CS DIRECTOR	N/A
00003970	25R	BARCODE HARDWARE & SOFTWARE	153.50	SURPLUS SALE	BUYER: CHARLES NEELY
00007606	25R	OUTBOARD MOTOR HONDA 25HP	-	ADMIN ADJ-MEMO FR CS DIRECTOR	N/A
000008476	25R	2002 CHEVROLET TAHOE	2,569.00	SURPLUS SALE	BUYER: SAMWEL M WAITHAKA
000008513	25R	CHEVROLET IMPALA 2004	3,100.00	SURPLUS SALE	BUYER: SHEKHAR ADHIKARI
000008529	25R	2005 FORD CROWN VICTORIA	1,600.00	SURPLUS SALE	BUYER: RANDY SMITH
000008549	25R	2007 FORD CROWN VICTORIA	1,850.00	SURPLUS SALE	BUYER: ROBERT WHITLOCK
000008577	25R	2008 CHEVROLET IMPALA	6,600.00	SURPLUS SALE	BUYER: CITY OF YELM
000008598	25R	2008 CHEVROLET IMPALA	3,800.00	SURPLUS SALE	BUYER: EXCEPTIONAL FORRESTERS INC
000008613	25R	2011 CHEVROLET TAHOE	13,000.00	SURPLUS SALE	BUYER: CITY OF TENINO
000008636	25R	2012 CHEVROLET TAHOE/UPFIT COSTS	1,675.00	SURPLUS SALE	BUYER RICHARD GABOURY
000008655	25R	2013 CHEVROLET TAHOE	32,200.00	OTHER-SOLD TO CITY OF ABERDEEN	BUYER: CITY OF ABERDEEN
000008878	25R	2010 INTERNATIONAL VACTOR	155,000.00	TRADE-IN FOR NEW FA#9519	N/A
000008904	25R	2001 CHEVROLET BLAZER	5,650.00	SURPLUS SALE	BUYER: DONNY BLOSL
000008908	25R	2002 CHEVROLET BLAZER	3,101.00	SURPLUS SALE	BUYER: RICHARD CHAPMAN
000008917	25R	2005 JEEP LIBERTY	6,500.00	SURPLUS SALE	BUYER: SEATTLE COLLEGES
000008918	25R	2005 JEEP LIBERTY	7,100.00	SURPLUS SALE	BUYER: MICHAEL YOUNG
000009301	25R	2005 CHEVROLET SILVERADO PICKUP	6,000.00	SURPLUS SALE	BUYER: MAURICE SCHOUVILLIER
000009302	25R	2005 FORD F350 PICKUP	10,500.00	SURPLUS SALE	BUYER: CITY OF EVERSON
000009307	25R	2006 CHEVROLET SILVERADO 1500 TRK	4,717.00	SURPLUS SALE	BUYER: JEFFERY S STONE-BIG RIVER TOWING
000009315	25R	2008 FORD F250 PICKUP	5,600.00	SURPLUS SALE	BUYER: TAMARA CLINE
000009327	25R	2008 FORD F250 TRUCK	8,798.00	SURPLUS SALE	BUYER: DARREN WURL
000009417	25R	2001 HYDRAULIC EXCAVATOR 330BL	4,694.75	ADM ADJ. MEMO AUTHORIZING DISPOSAL FROM CENTRAL SERVICES DIRECTOR. ASSET SOLD AT RICHIE BROS. 07/11/14.	SOLD AT RICHIE BROS.
000009498	25R	2005 OLYMPIC TRAILER 2 AXLE TILT DECK	-	TRADE-IN FOR FA# 9395	N/A
00000453A	25R	2003 MOWER WAM 1600T	8,500.00	SURPLUS SALE	BUYER: DANIEL GRACE
F00000041	25R	2005 LAPTOP COMPUTERS IX260	-	ADMIN ADJ-MEMO FR CS DIRECTOR	N/A
F00000057	25R	2005 LAPTOP COMPUTER IX260	-	ADMIN ADJ-MEMO FR CS DIRECTOR	N/A
F000000957	25R	BACKHOE LOADER	27,800.00	TRADE-IN FOR FA# 9540	N/A
F00000411	25R	K-9 DOG: REX	1.00	RETIRED	BUYER: ROD DITRICH

F00000433	25R	LIVESCAN FINGERPRINT SYSTEM (JAIL)	32.63	SURPLUS SALE	BUYER: DAN HOANG
F00000481	25R	K-9 DOG: MARKO	1.00	RETIRED	BUYER: SGT CAMERON SIMPER
F00001035	25R	TORCHMATE PLASMA TABLE	3,048.50	SURPLUS SALE	BUYER: TIM SMESSAERT
F00004034	25R	2008 UNIVERSAL #2 BENDER	1,664.32	SURPLUS SALE	BUYER: TODD MCBRIDE
F00004037	25R	2008 ADDCO PR. TRUCK MOUNT. MESSAGE SIGN	9.99	SURPLUS SALE	BUYER: BRAD BELLIKA
F00004048	25R	2008 JET LATHE	4,140.50	SURPLUS SALE	BUYER: MATT DENLINGER
F00004062	25R	2009 GEO DRILL W/STD MAST 50'	92,731.95	ADM ADJ. MEMO AUTHORIZING DISPOSAL FROM CENTRAL SERVICES DIRECTOR. ASSET SOLD AT RICHIE BROS. 07/11/14. DEPOSIT WAS MADE 07/11/2014.	SOLD AT RICHIE BROS.
F00004094	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004095	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004097	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004098	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004099	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004100	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004101	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004102	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004103	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004104	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004105	25R	2011 ITRONIX GD8000 LAPTOP	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004106	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004107	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004108	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004109	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004110	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004111	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004112	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004113	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004114	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	23.23	SURPLUS SALE	BUYER: PETER TRAN
F00004115	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004116	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004117	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004118	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004119	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004120	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN

F00004156	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004157	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004158	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004159	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004160	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004161	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004162	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004163	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004164	25R	2011 ITRONIX GD8000 LAPTOP COMPUTER	26.90	SURPLUS SALE	BUYER: PETER TRAN
F00004209	25R	MIRACLE A9 KEY MACHINE	4,000.00	SURPLUS SALE	BUYER: GARY TOPORKE
F00003437	27L	ITRONIX LAPTOP COMPUTER	11.57	ADMIN ADJ-SOLD 11/23/2015	BUYER: HENREITTE MITSU
F00003442	27L	XEROX 4112CP COPIER	-	LEASE TERMINATED AND RETURNED	N/A
F00003444	27L	XEROX XC550V PRINTER	-	LEASE TERMINATED AND RETURNED	N/A
F00000540	27W	20080 GEO XH HANDHELD COMPUTER	-	ADMIN ADJ-RECYCLED 5/4/15 MARS RECYCLING	N/A
00003295	29	LIFEPAK 5 -#21054-#41720		ADMIN ADJ MEMO AUTHORIZATION	N/A
F00002721	29	STERTIL-KONI VEHICLE LIFTS	2,584.00	TRADED IN FOR F00002752	N/A
F00002722	29	STERTIL-KONI VEHICLE LIFTS	2,584.00	TRADED IN FOR F00002752	N/A
F00002723	29	STERTIL-KONI VEHICLE LIFT	2,584.00	TRADED IN FOR F00002752	N/A
F00002724	29	STERTIL-KONI VEHICLE LIFT	2,584.00	TRADED IN FOR F00002752	N/A
00000953	34	CHARMAC 6X12 CARGO TRAILER	-	OTHER-UNDER CAPITALIZATION THRESHOLD TREAT AS SMALL ASSET	N/A
00007167	34	SANDBAGGING MACHINE	1,225.00	SURPLUS SALE	BUYER: JOHN C THOMASON
F00002295	34	SAVIN C9130SPF COLOR MULTIFUNCTION SYSTE	-	LEASE TERMINATED	N/A
00007645	34	COMPACTOR	-	OTHER-ASSET DISMANTLED & HAULD AWAY BY SSI SHREDDING REPLACE BY FA# F00001093	N/A
00007667	34	MOISTURE SEPARATOR	-	OTHER-COMBINED W/FA# 00005748	N/A
00007668	34	MOISTURE SEPARATOR	-	OTHER-COMBINED W/FA# 00005748	N/A
F00001014	34	GEM-2000 COMPLETE PACKAGE	-	RETIRED TO COMPLY W/GASB STATEMENT #18	N/A
F00001042	34	HYDROMATIC PUMP	-	RETIRED TO COMPLY W/GASB STATEMENT #18	N/A
F00001049	34	PUMP CONTROL PANEL-LEACHATE SYSTEM	-	RETIRED TO COMPLY W/GASB STATEMENT #18	N/A
F00001059	34	METHANE GAS MONITORING SYSTEM-GEM 5000	-	RETIRED TO COMPLY W/GASB STATEMENT #18	N/A
00003403	40	MICROSCOPE, AMERICAN	-	OTHER-UNDER CAPITALIZATION THRESHOLD TREAT AS SMALL ASSET	N/A
00003419	40	PJ3000 BALANCE	-	OTHER-UNDER CAPITALIZATION THRESHOLD TREAT AS SMALL ASSET	N/A
00003430	40	VELOCITY METER W/CASE	-	OTHER-UNDER CAPITALIZATION THRESHOLD TREAT AS SMALL ASSET	N/A
00003483	40	OPEN STREAM CURRENT METER	-	OTHER-UNDER CAPITALIZATION THRESHOLD TREAT AS SMALL ASSET	N/A

00004814	40	MICROSCOPE W/CONDENSER, EYT ETC	-	OTHER-UNDER CAPITALIZATION THRESHOLD TREAT AS SMALL ASSET	N/A
00007325	40	DATA LOGGER/PRESSURE TRANSMITT	-	OTHER-UNDER CAPITALIZATION THRESHOLD TREAT AS SMALL ASSET	N/A
00004132	41	DISPLAY BOARD	-	OTHER-UNDER CAPITALIZATION THRESHOLD TREAT AS SMALL ASSET	N/A

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

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

**CAPITAL ASSET REPORT - RCW 36.32.210 ADDITIONAL EQUIPMENT DISPOSED OF DURING 2015
NOT INCLUDED IN THE FISCAL YEAR 2015 REPORT DUE TO TIMING**

Asset Number	Department Number	Asset Description	Amount Paid (Sales Price) and Disposal Amount	Reason for Disposal	Name of Purchaser
00004428	01	MINOLTA MICROFISHE READER/PRINTER	-	TRANSFERRED TO RESOURCE STEWARDSHIP. RETIRED PER TASK 6210 FULLY DEPRECIATED	N/A
00006986	08	DELL 600 MHZ/133 PC	-	ADMIN ADJ MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL	N/A
00007838	08	DELL PIII 500K-ITRP	-	ADMIN ADJ MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL	N/A
F00003324	08	VIDEO ARRAIGNMENT EQUIPMENT	-	ADMIN ADJ MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL	N/A
F00003325	08	VIDEO ARRAIGNMENT EQUIPMENT	-	ADMIN ADJ MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL	N/A
F00003489	25R	2015 FAIR PENS	-	ADMIN ADJ. RETIRED AND REKEYED TO CORRECT FA# F00003789	N/A
00000661	25R	2000 CHEVROLET TRUCK SILVERADO	2,150.00	SURPLUS SALE	BUYER: JAIMI HAYASHI
F00008003	25R	2000 CHEVROLET BLAZER	4,700.00	SURPLUS SALE	BUYER: STEPHEN SCOTT
000008567	25R	2007 DODGE CHARGER SE	4,550.00	SURPLUS SALE	BUYER: DEAN DECULR
000008522	25R	FORD CROWN VICTORIA	710.00	SURPLUS SALE	BUYER: GEORGE MICHAEL GUDGELL
000008472	25R	2002 FORD CROWN VICTORIA	499.00	SURPLUS SALE	BUYER: ALAN CARTER
000008707	25R	2007 FORD ECONOLINE CARGO VAN	7,655.00	SURPLUS SALE	BUYER: KEITH MYERS
000008543	25R	2005 CHEVROLET TOHOE	6,701.00	SURPLUS SALE	BUYER: MATT BONNEY
00008004	25R	2001 FORD TAURUS STATION WAGON	4,494.00	SURPLUS SALE	BUYER: JACK EHLEN
00000934	25R	HYDROSEEDER	-	ADMIN ADJ MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL	N/A

00000951	25R	2001 CATEPILLAR BACKHOE LOADER	61,000.00	ADMIN ADJ MEMO FROM PW DEPARTMENT DIRECTOR. BURNED IN FIRE. RECEIVED \$61,000 IN AUGUST 2002 PER CAMS	N/A
00000992	25R	AUGER STORMWATER DRYWELL	-	ADMIN ADJ MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL. SOLD AT RICHIE BROS. W/EXCAVATOR CAT 312CL POSSIBLY IN 2007	N/A
00001031	25R	WELDER LINCOLN	-	ADMIN ADJ MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL - SURPLUSED	N/A
00001047	25R	AIR COMPRESSOR/KOELER	-	ADMIN ADJ - MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL NO LONGER HAVE BLEW UP AND SCRAPPED.	N/A
00001078	25R	SNOW PLOW SERIES 25 LEXAN	-	ADMIN ADJ MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL. REPLACED BY FA# 9401 8-24-2005 PER NOTES IN CAMS	N/A
00001079	25R	TRAIL KING 20 TON TRAILER	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL	N/A
00001098	25R	2000 CHIP BOX	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL. REPLACED BY FA# 1081 10-11-00.	N/A
000001121	25R	SNOW PLOW	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
000001141	25R	2006 US MOWER DECKS	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
000001142	25R	2006 US MOWER DECK	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
000001143	25R	2006 US MOWER DECKS	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
000001144	25R	2006 US MOWER DECK	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
000001145	25R	2006 US MOWER DECK	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL. SOLD MANY YEARS AGO, MAYBE 1994.	N/A
00001150	25R	BOAT	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL. SOLD MANY YEARS AGO, MAYBE 1994.	N/A
00001154	25R	BOAT MOTOR/JOHNSON	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL. SOLD MANY YEARS AGO, MAYBE 1994.	N/A
00001161	25R	2002 YAMAHA BOAT MOTOR	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL. TRADED-IN FOR ASSET F4068	N/A
000001162	25R	2004 BUCKET-HELAC POWER TILT	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL. SOLD WITH 942 12/10/2009	N/A
00001225	25R	2000 SPECTRA CAMERA/OUTDR/JAIL	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001226	25R	2000 SPECTRA CAMERA/OUTDR/JAIL	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001227	25R	2000 SPECTRA CAMERA/OUTDR/JAIL	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001228	25R	2000 MULTPLXR MONITOR/KEYBRD	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001234	25R	2000 MAYTAG WASHER/DRYER STACK	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001235	25R	2000 ICE MACHINE	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001238	25R	SECURITY SYSTEM/BLDG1	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001239	25R	SECURITY SYSTEM/BLDG2	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A

00001245	25R	WALL SHELVES	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001249	25R	UNIVEX FLOOR MIXER	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001405	25R	MISC. EQUIPMENT-GREASE & AIR PUMP	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001407	25R	MISC. EQUIPMENT-WHEEL BALANCER F.M.C.	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL. THIS HAS BEEN REPLACED. NO LONGER HAVE.	N/A
00001468	25R	99 HEWLETT PACK SCAN TOOL T2	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001497	25R	HONDA GENERATOR 96	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL. SOLD WITH VEHICLE IT WAS MOUNTED ON #0687.	N/A
00001482	25R	3" TRASH PUMP REKEY 8502	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001483	25R	3" TRASH PUMP REKEY 8503	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001495	25R	LO BOY SPRAYER-SIGN SHOP	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
000001501	25R	2004 ADDCO BRICK MT MESSAGE BOARD	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001674	25R	RADIO/EGE	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00002623	25R	TRAFFIC COUNTER	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00002624	25R	TRAFFIC COUNTER	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00002625	25R	TRAFFIC COUNTER	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00002626	25R	TRAFFIC COUNTERS	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00002627	25R	TRAFFIC COUNTER	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00002628	25R	TRAFFIC COUNTER	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00002645	25R	SOLAR CELL/KEYBRD & DISPLAY TRF. COUNTER	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00003153	25R	HOBART FREEZER	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00009155	25R	SHELVING/JAIL	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
F00000002	25R	2003 COOLER/FREEZER	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
F00004070	25R	2009 BOSS SNOW PLOW	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL. REPLACED BY 8964	N/A
F00000072	25R	2005 70HP JET SUZUKI OUTBOARD MOTOR	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A

F0000073	25R	2005 LEICA DNA03 DIGITAL LEVEL	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
F00004035	25R	2008 DATA COLLECTOR	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
F00004047	25R	2008 TOTAL TOPCON STATION	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
F00004084	25R	2010 TRIMBLE NET R5/ZEPHYR GEODETIC 2	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001590	25R	PORTABLE RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001609	25R	PORTABLE RADIO/MOTOROLA	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001610	25R	PORTABLE RADIO/MOTOROLA	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001611	25R	PORTABLE RADIO/MOTOROLA	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001613	25R	PORTABLE RADIO/MOTOROLA	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001614	25R	PORTABLE RADIO/MOTOROLA	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001617	25R	PORTABLE RADIO/MOTOROLA	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001634	25R	GE RADIO RANGER	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001637	25R	GE RADIO RANGER	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001642	25R	GE RADIO RANGER	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001644	25R	GE RADIO RANGER	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001645	25R	GE RADIO RANGER	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001651	25R	RADIO ERICSSON GE	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001656	25R	RANGER RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A

00001657	25R	RADIO RANGER	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001658	25R	RADIO RANGER	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001661	25R	PORTABLE/RADIO/MOTOROLA/MT 1000	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001663	25R	PORTABLE/RADIO/MOTOROLA/MT 1000	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001665	25R	RANGER RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001666	25R	RANGER RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001669	25R	RANGER RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001670	25R	RANGER RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001677	25R	RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001678	25R	RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001679	25R	RADIOS	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001680	25R	RADIOS	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001681	25R	RADIOS	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001684	25R	RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001685	25R	RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001686	25R	RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001687	25R	RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A

00001688	25R	RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001689	25R	RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001690	25R	RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001691	25R	RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001692	25R	RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001693	25R	RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001694	25R	RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001695	25R	RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001696	25R	RANGER RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001698	25R	RANGER RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001699	25R	RANGER RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001704	25R	RANGER RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001705	25R	RANGER RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001706	25R	RANGER RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001708	25R	RANGER RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001713	25R	RANGER RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001718	25R	RADIO/MOTOROLA	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A

00001719	25R	GE ORION RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001720	25R	GE ORION RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001721	25R	GE ORION RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001722	25R	GE ORION RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001723	25R	GE ORION RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
0001724	25R	GE ORION RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001727	25R	GE ORION RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001731	25R	GE ORION RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001733	25R	GE ORION RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001734	25R	GE ORION RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001735	25R	GE ORION RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001738	25R	GE ORION RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001739	25R	GE ORION RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001740	25R	GE ORION RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001741	25R	GE ORION RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001742	25R	GE ORION RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001744	25R	MOTOROLA RADIO/PORTABLE	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A

00001765	25R	MOTOROLA RADIO/PORTABLE	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001766	25R	MOTOROLA RADIO/PORTABLE	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001768	25R	MOTOROLA RADIO/PORTABLE	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001769	25R	RADIO/MOTOROLA	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001770	25R	MOTOROLA/RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001771	25R	MOTOROLA RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001772	25R	MOTROLA RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001773	25R	MOTOROLA RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001774	25R	MOTOROLA RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001775	25R	MOTOROLA RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001776	25R	MOTORLA RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001777	25R	MOTOROLA RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001778	25R	MOTOROLA RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001779	25R	MOTOROLA RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001780	25R	MOTOROLA RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001781	25R	MOTOROLA RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001782	25R	MOTOROLA RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A

00001783	25R	MOTOROLA RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001788	25R	RADIO MOTOROLA ASTRO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001797	25R	RADIO MOTROLA ASTRO SABER	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001798	25R	RADIO MOTOROLA ASTRO SABER	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001799	25R	RADIO MOTOROLA ASTRO SABER	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001800	25R	RADIO MOBILE ORION	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001802	25R	RADIO MOBILE ORION	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001807	25R	MOTOROLA RADIO PORTABLE	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001808	25R	MOTOROLA RADIO PORTABLE	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001810	25R	98 RADIO/ORION ERICSSON	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001811	25R	98 RADIO/ERICSSON/ORION	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001812	25R	98 RADIO/ERICSSON/ORION	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001813	25R	98 RADIO/ERICSSON/ORION	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001815	25R	98 RADAR/MOUNT	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001816	25R	98 RADAR/MOUNT	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001817	25R	98 RADAR/MOUNT	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001818	25R	98 RADAR/MOUNT	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A

00001819	25R	98 RADAR/MOUNT	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001820	25R	98 RADAR/SHEET	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001822	25R	99 ERICSSON MOBILE RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001823	25R	RADIOS	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001824	25R	99 ERICSSON MOBILE RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001825	25R	99 ERICSSON MOBILE RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001826	25R	2000 COMNET-ERIC RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001827	25R	2000 COMNET-ERIC RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001828	25R	2000 COMNET-ERIC RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001830	25R	2000 COMNET-ERIC RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001831	25R	20000 COMNET-ERIC RADIO	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001836	25R	2000 LAZAR RADAR	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001837	25R	2000 LAZAR RADAR	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00001838	25R	2000 LAZER RADAR	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00002606	25R	LEVEL/KERN, KG-2A	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00002646	25R	TRAFFIC TALLEY	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
000002647	25R	TRAFFIC TALLEY	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A

00002900	25R	GATES/PENS 96NT	-	ADMIN ADJ. ASSETS IDENTIFIED IN MUNIS THAT ARE UNDER THE \$5,000 CAPITALIZATION THRESHOLD WHICH ARE STILL IN USE. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
00003886	34	DIGITAL SURVEY LEVEL	-	ADMIN ADJ. MEMO FROM DEPARTMENT DIRECTOR AUTHORIZING DISPOSAL.	N/A
F00001515	40	COPIER, CANON IR 3225	-	CAPITAL LEASE TERMINATED	N/A

****NOTE: Excluding Dept Code 25R, the "Amount Paid (Sales Price) and Disposal Amount column for only Surplus Sales includes sales price plus commission. this RCW, there may be instances where year-end adjustments to asset balances are not reflected in this report for this fiscal year. When this happens, these subsequent adjustments will be reflected in the following year's report.

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

**Capital Asset Report - RCW 36.32.210
Equipment Purchased During 2016**

Asset Number	Department Name	Dept.	Description	Estimated Useful Life	Date of Purchase	Amount/Price Paid	Reason for Purchase	Name of Seller
F00003298	02 AUDITOR	02	SHARP MX-565N B/W COPIER	5	11/17/2016	5,483.52	TO BE USED IN COUNTY OPERATIONS	CAPITAL BUSINESS MACHINES INC
F00003299	02 AUDITOR	02	SHARP MX465N COPIER	5	12/05/2016	5,483.52	TO BE USED IN COUNTY OPERATIONS	CAPITAL BUSINESS MACHINES INC
FG0005362	06 SUPERIOR COURT	06	618XRW140 X-RAY SYSTEM	5	08/16/2016	22,412.80	TO BE USED IN COUNTY OPERATIONS	US TESTING EQUIPMENT LTD
FG0000490	10 SHERIFF	10	CINT COMMANDER II COMMUNICATION SYSTEM	5	04/07/2016	13,056.96	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	836 TECHNOLOGIES ST OF WA DEPT OF REVENUE
F00000491	10 SHERIFF	10	IRIS SCAN SYSTEM	3	07/19/2016	5,685.00	TO BE USED IN COUNTY OPERATIONS	BI2 TECHNOLOGIES LLC
FG0000492	10 SHERIFF	10	FOCUS 3D X 330 HDR LASER SCANNER	15	08/23/2016	63,744.27	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	FARO TECHNOLOGIES INC US BANK NATIONAL
FG0000493	10 SHERIFF	10	FREESTYLE 3D HANDHELD SCANNER	15	08/23/2016	10,161.92	TO BE USED IN COUNTY OPERATIONS	US BANK NATIONAL
F00005266	25 CENTRAL SERVICES/FACILITIES	25	ROOM 280-VIDEO CONFERENCE	5	03/09/2016	9,055.34	TO BE USED IN COUNTY OPERATIONS	COMPUNET INC
F00005267	25 CENTRAL SERVICES/FACILITIES	25	ROOM 152 - VIDEO CONFERENCE	5	03/09/2016	9,055.33	TO BE USED IN COUNTY OPERATIONS	COMPUNET INC
F00005268	25 CENTRAL SERVICES/FACILITIES	25	TGCDATA1P GEO DATA SVR	5	06/20/2016	11,460.55	TO BE USED IN COUNTY OPERATIONS	DELL MARKETING LP
F00005269	25 CENTRAL SERVICES/FACILITIES	25	SERVER	5	06/26/2016	5,394.70	TO BE USED IN COUNTY OPERATIONS	DELL MARKETING LP
F00005271	25 CENTRAL SERVICES/FACILITIES	25	ESX 14 SERVER	5	08/03/2016	14,948.68	TO BE USED IN COUNTY OPERATIONS	DELL MARKETING LP
F00005272	25 CENTRAL SERVICES/FACILITIES	25	WARC FIBER SWITCH	5	08/30/2016	6,208.69	TO BE USED IN COUNTY OPERATIONS	QWEST CENTURYLINK
F00005273	25 CENTRAL SERVICES/FACILITIES	25	POWEREDGE R730	5	09/01/2016	19,783.00	TO BE USED IN COUNTY OPERATIONS	DELL MARKETING LP
F00005274	25 CENTRAL SERVICES/FACILITIES	25	CISCO ISR4351 ROUTER	5	09/07/2016	14,884.93	TO BE USED IN COUNTY OPERATIONS	CDW GOVERNMENT INC
F00005275	25 CENTRAL SERVICES/FACILITIES	25	REPLICATING SAN SERVER	5	10/16/2016	15,159.80	TO BE USED IN COUNTY OPERATIONS	DELL MARKETING LP
F00005276	25 CENTRAL SERVICES/FACILITIES	25	REPLICATING SAN SERVER	5	10/16/2016	15,159.80	TO BE USED IN COUNTY OPERATIONS	DELL MARKETING LP
F00005277	25 CENTRAL SERVICES/FACILITIES	25	ESX INFRASTRUCTURE SWITCH	5	11/29/2016	11,728.26	TO BE USED IN COUNTY OPERATIONS	QWEST CENTURYLINK
F00005278	25 CENTRAL SERVICES/FACILITIES	25	PE R730 EAGLEDBNEW SERVER	4	11/24/2016	10,927.71	TO BE USED IN COUNTY OPERATIONS	DELL MARKETING LP
000008839	CENTRAL SERVICES/ER&R	25R	2005 CARGO MATE TRAILER	15	1/1/2016	2,044.83	TO BE USED IN COUNTY OPERATIONS. ADMIN ADJ FOR PRIOR YEAR 2014 INCLUDING 2016 ACTIVITY TO BE USED IN COUNTY OPERATIONS	US BANK NATIONAL US BANK NATIONAL
000008962	CENTRAL SERVICES/ER&R	25R	2016 PALFINGER HOOKLOADER BED	5	11/04/2016	7,001.55	TO BE USED IN COUNTY OPERATIONS	NORTHEND TRUCK EQUIPMENT INC
000008967	CENTRAL SERVICES/ER&R	25R	2017 FORD ESCAPE	5	07/12/2016	26,283.85	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000008968	CENTRAL SERVICES/ER&R	25R	2017 FORD ESCAPE	5	07/13/2016	26,491.18	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000008969	CENTRAL SERVICES/ER&R	25R	2017 FORD ESCAPE	5	08/22/2016	26,436.41	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000008971	CENTRAL SERVICES/ER&R	25R	2016 CHEVROLET COLORADO	5	08/02/2016	27,577.31	TO BE USED IN COUNTY OPERATIONS	BUD CLARY CHEVROLET OLDS CADILLAC INC
000008972	CENTRAL SERVICES/ER&R	25R	2017 FORD FUSION	5	07/13/2016	27,639.08	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000008973	CENTRAL SERVICES/ER&R	25R	2017 FORD FUSION	5	07/12/2016	27,639.08	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000008977	CENTRAL SERVICES/ER&R	25R	2016 FORD EXPLORER	5	06/28/2016	57,408.77	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC

000008978	CENTRAL SERVICES/ER&R	25R	2016 FORD EXPLORER	5	05/24/2016	44,507.65	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000008979	CENTRAL SERVICES/ER&R	25R	2017 FORD ESCAPE	10	10/11/2016	25,516.83	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000008982	CENTRAL SERVICES/ER&R	25R	2016 FORD TRANSIT CONNECT	5	07/12/2016	28,205.72	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000008992	CENTRAL SERVICES/ER&R	25R	2016 YAMAHA MOTOR	5	03/29/2016	13,110.40	TO BE USED IN COUNTY OPERATIONS	BOATS 4 U INC
000008993	CENTRAL SERVICES/ER&R	25R	2016 FORD TAURUS	5	04/28/2016	34,512.78	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000008994	CENTRAL SERVICES/ER&R	25R	2016 CHEVROLET TAHOE	10	09/21/2016	60,028.87	TO BE USED IN COUNTY OPERATIONS	BUD CLARY CHEVROLET OLDS CADILLAC INC
000008995	CENTRAL SERVICES/ER&R	25R	2016 FORD EXPLORER	5	06/29/2016	51,097.53	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000008996	CENTRAL SERVICES/ER&R	25R	2016 FORD EXPLORER	5	06/29/2016	51,030.21	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000008997	CENTRAL SERVICES/ER&R	25R	2016 FORD EXPLORER	5	06/29/2016	51,112.59	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000008998	CENTRAL SERVICES/ER&R	25R	2016 FORD TAURUS	8	07/25/2016	36,643.30	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000008999	CENTRAL SERVICES/ER&R	25R	2016 FORD EXPLORER	5	06/29/2016	50,845.43	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009000	CENTRAL SERVICES/ER&R	25R	2016 FORD EXPLORER	5	06/30/2016	47,977.10	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009072	CENTRAL SERVICES/ER&R	25R	2016 FORD EXPLORER	10	06/30/2016	50,496.98	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009073	CENTRAL SERVICES/ER&R	25R	2016 FORD TAURUS	5	05/24/2016	34,163.23	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009074	CENTRAL SERVICES/ER&R	25R	2015 FORD TRANSIT VAN	5	07/29/2016	57,333.78	TO BE USED IN COUNTY OPERATIONS	CREATIVE BUS SALES INC
000009345	CENTRAL SERVICES/ER&R	25R	2016 FORD F250	5	06/13/2016	39,006.26	TO BE USED IN COUNTY OPERATIONS	CORWIN FORD TRI-CITIES
000009377	CENTRAL SERVICES/ER&R	25R	2017 PETERBILT DUMP	12	10/03/2016	153,659.54	TO BE USED IN COUNTY OPERATIONS	DOBBS HEAVY DUTY HOLDINGS LLC
000009378	CENTRAL SERVICES/ER&R	25R	2016 FORD F150	8	09/30/2016	32,334.99	TO BE USED IN COUNTY OPERATIONS	CORWIN FORD TRI-CITIES
000009379	CENTRAL SERVICES/ER&R	25R	2016 FORD F150	8	09/30/2016	32,483.71	TO BE USED IN COUNTY OPERATIONS	CORWIN FORD TRI-CITIES
000009380	CENTRAL SERVICES/ER&R	25R	2017 PETERBILT DUMP	12	10/03/2016	152,767.59	TO BE USED IN COUNTY OPERATIONS	DOBBS HEAVY DUTY HOLDINGS LLC
000009383	CENTRAL SERVICES/ER&R	25R	2017 INTERSTATE VICTORY TRAILER	10	09/23/2016	16,174.93	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	INTERSTATE GROUP LLC US BANK NATIONAL
000009393	CENTRAL SERVICES/ER&R	25R	2016 JOHN DEERE GRADER	10	09/27/2016	326,292.06	TO BE USED IN COUNTY OPERATIONS	PAPE MACHINERY INC
000009394	CENTRAL SERVICES/ER&R	25R	2016 JOHN DEERE GRADER 672GP	10	09/27/2016	327,088.46	TO BE USED IN COUNTY OPERATIONS	PAPE MACHINERY INC
000009395	CENTRAL SERVICES/ER&R	25R	2016 OLYMPIC 30TDT-3SC TRAILER	15	08/11/2016	31,688.63	TO BE USED IN COUNTY OPERATIONS	FINE FAMILY LLC
000009396	CENTRAL SERVICES/ER&R	25R	2017 MIRAGE MXL716TA2 TRAILER	15	08/09/2016	13,394.97	TO BE USED IN COUNTY OPERATIONS	FINE FAMILY LLC
000009397	CENTRAL SERVICES/ER&R	25R	2016 JOHN DEERE 624K 4WD LOADER	10	08/31/2016	205,711.43	TO BE USED IN COUNTY OPERATIONS	PAPE MACHINERY INC
000009398	CENTRAL SERVICES/ER&R	25R	2016 JOHN DEERE 624K 4WD LOADER	10	08/31/2016	205,754.52	TO BE USED IN COUNTY OPERATIONS	PAPE MACHINERY INC
000009399	CENTRAL SERVICES/ER&R	25R	2016 JOHN DEERE 310SL BACKHOE	10	08/31/2016	123,009.66	TO BE USED IN COUNTY OPERATIONS	PAPE MACHINERY INC
000009400	CENTRAL SERVICES/ER&R	25R	2016 CATERPILLAR EXCAVATOR	15	11/28/2016	238,593.87	TO BE USED IN COUNTY OPERATIONS	NC MACHINERY CO
000009428	CENTRAL SERVICES/ER&R	25R	2016 JOHN DEERE MINI EXCAVATOR	10	07/29/2016	136,119.44	TO BE USED IN COUNTY OPERATIONS	PAPE MACHINERY INC
000009437	CENTRAL SERVICES/ER&R	25R	2016 FORD F150	12	08/24/2016	36,713.86	TO BE USED IN COUNTY OPERATIONS	CORWIN FORD TRI-CITIES
000009438	CENTRAL SERVICES/ER&R	25R	2017 FORD TRANSIT	10	11/28/2016	30,577.80	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009439	CENTRAL SERVICES/ER&R	25R	2017 FORD TRANSIT	10	11/28/2016	29,204.30	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC

000009440	CENTRAL SERVICES/ER&R	25R	2016 LEICA LEVEL	3	07/18/2016	15,016.37	TO BE USED IN COUNTY OPERATIONS	KUKER-RANKEN INC
000009442	CENTRAL SERVICES/ER&R	25R	2017 FORD EXPLORER	15	10/27/2016	29,590.81	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009443	CENTRAL SERVICES/ER&R	25R	2016 FORD F150	8	09/30/2016	33,468.44	TO BE USED IN COUNTY OPERATIONS	CORWIN FORD TRI-CITIES
000009444	CENTRAL SERVICES/ER&R	25R	2016 ADDCO READER BOARD TRAILER	15	05/13/2016	17,376.07	TO BE USED IN COUNTY OPERATIONS	TRAFFIC SAFETY SUPPLY CO INC
000009446	CENTRAL SERVICES/ER&R	25R	SEALER	10	09/15/2016	31,043.80	TO BE USED IN COUNTY OPERATIONS	CRAFCO INC
000009449	CENTRAL SERVICES/ER&R	25R	2017 FORD F350	12	11/11/2016	36,180.65	TO BE USED IN COUNTY OPERATIONS	CORWIN FORD TRI-CITIES
000009450	CENTRAL SERVICES/ER&R	25R	2017 FORD F350	10	11/30/2016	42,741.57	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009510	CENTRAL SERVICES/ER&R	25R	2017 FORD ESCAPE	5	09/08/2016	26,805.44	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009517	CENTRAL SERVICES/ER&R	25R	2016 CHEVROLET SILVERADO	8	08/24/2016	40,119.35	TO BE USED IN COUNTY OPERATIONS	BUD CLARY CHEVROLET OLDS CADILLAC INC
000009519	CENTRAL SERVICES/ER&R	25R	2017 PETERBILT VACTOR	6	11/14/2016	547,651.14	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	DOBBS HEAVY DUTY HOLDINGS LLC OWEN EQUIPMENT COMPANY
000009520	CENTRAL SERVICES/ER&R	25R	2016 FORD EXPLORER	5	05/04/2016	31,866.20	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009521	CENTRAL SERVICES/ER&R	25R	2016 CHEVROLET COLORADO	5	06/06/2016	40,452.23	TO BE USED IN COUNTY OPERATIONS	BUD CLARY CHEVROLET OLDS CADILLAC INC
000009522	CENTRAL SERVICES/ER&R	25R	2016 CHEVROLET SILVERADO	10	06/28/2016	39,501.21	TO BE USED IN COUNTY OPERATIONS	BUD CLARY CHEVROLET OLDS CADILLAC INC
000009528	CENTRAL SERVICES/ER&R	25R	2016 FORD ESCAPE	5	07/15/2016	26,613.67	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009534	CENTRAL SERVICES/ER&R	25R	2016 FORD TRANSIT CONNECT	5	06/08/2016	24,402.25	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009535	CENTRAL SERVICES/ER&R	25R	2016 CHEVROLET COLORADO	10	10/06/2016	29,382.75	TO BE USED IN COUNTY OPERATIONS	BUD CLARY CHEVROLET OLDS CADILLAC INC
000009536	CENTRAL SERVICES/ER&R	25R	2017 FORD ESCAPE	5	09/14/2016	26,570.64	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009537	CENTRAL SERVICES/ER&R	25R	2017 FORD TRANSIT	10	12/21/2016	25,377.75	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009540	CENTRAL SERVICES/ER&R	25R	2016 JOHN DEERE BACKHOE 310HL SL	13	12/22/2016	136,454.61	TO BE USED IN COUNTY OPERATIONS	PAPE MACHINERY INC
000009542	CENTRAL SERVICES/ER&R	25R	2017 FORD ESCAPE	10	08/26/2016	25,461.30	TO BE USED IN COUNTY OPERATIONS	COLUMBIA FORD INC
000009543	CENTRAL SERVICES/ER&R	25R	2016 KUBOTA RTV400	10	05/27/2016	8,867.91	TO BE USED IN COUNTY OPERATIONS	JENNINGS EQUIPMENT INC
000009544	CENTRAL SERVICES/ER&R	25R	2017 INTERSTATE TRAILER	10	09/23/2016	9,340.49	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	INTERSTATE GROUP LLC US BANK NATIONAL
000009546	CENTRAL SERVICES/ER&R	25R	2016 KUBOTA GR2020G2-48	5	06/15/2016	8,254.50	TO BE USED IN COUNTY OPERATIONS	JENNINGS EQUIPMENT INC
000009547	CENTRAL SERVICES/ER&R	25R	2016 KUBOTA RTV400	10	05/27/2016	8,756.73	TO BE USED IN COUNTY OPERATIONS	JENNINGS EQUIPMENT INC
F00003790	CENTRAL SERVICES/ER&R	25R	PARTS WASHER	5	02/02/2016	21,434.85	TO BE USED IN COUNTY OPERATIONS	GENUINE AUTO PARTS
F00004293	CENTRAL SERVICES/ER&R	25R	LIVESCAN FINGERPRINT MACHINE	5	01/25/2016	24,736.64	TO BE USED IN COUNTY OPERATIONS	CROSS MATCH TECHNOLOGIES
FG0000488	CENTRAL SERVICES/ER&R	25R	K-9 DOG: DEXTER	7	03/17/2016	8,704.00	TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	ST OF WA DEPT OF REVENUE VOHNE LICHE KENNELS INC
FG0005363	CENTRAL SERVICES/ER&R	25R	2005 CARGO MATE TRAILER-RED	5	01/01/2016	12,067.04	TO BE USED IN COUNTY OPERATIONS. ADMIN ADJ FOR PRIOR YEAR 2005. ASSET ACQUIRED VIA GRANT AND USED BY FIRE DEPARTMENT. ASSET RETURNED TO THURSTON COUNTY TO BE USED IN COUNTY OPERATIONS. TO BE USED IN COUNTY OPERATIONS TO BE USED IN COUNTY OPERATIONS	OLYMPIC TRAILER & TRUCK, INC. JOHN W COUMBS JR. DBA COUMBS RV TRUCK ACC US BANK NATIONAL
F00002752	29 EMERGENCY SERVICES	29	STERTIL-KONI HEAVY DUTY 2-POST ABOVE	5	08/18/2016	40,680.32	TO BE USED IN COUNTY OPERATIONS	NORTHWEST LIFT & EQUIPMENT LLC

F00001084	34 PUBLIC WORKS	34	SOLAR PEDESTRIAN CROSSWALK SYSTEM	5	03/23/2016	6,174.08	TO BE USED IN COUNTY OPERATIONS	TRAFFIC SAFETY SUPPLY CO INC
F00001085	34 PUBLIC WORKS	34	BEVERAGE AIR REACH IN FREEZER-GRANT	5	10/20/2016	5,232.82	TO BE USED IN COUNTY OPERATIONS	THURSTON COUNTY FOOD BANK
F00001086	34 PUBLIC WORKS	34	BEVERAGE AIR REACH IN FREEZER-GRANT	5	10/20/2016	5,232.82	TO BE USED IN COUNTY OPERATIONS	THURSTON COUNTY FOOD BANK
F00001087	34 PUBLIC WORKS	34	REACH IN FREEZER-GRANT	5	07/25/2016	5,086.07	TO BE USED IN COUNTY OPERATIONS	THURSTON COUNTY FOOD BANK
F00001088	34 PUBLIC WORKS	34	BLAST CHILLER FREEZER-GRANT	5	07/25/2016	14,946.25	TO BE USED IN COUNTY OPERATIONS	THURSTON COUNTY FOOD BANK
F00001089	34 PUBLIC WORKS	34	REACH IN FREEZER-GRANT	5	10/20/2016	6,694.24	TO BE USED IN COUNTY OPERATIONS	THURSTON COUNTY FOOD BANK
F00001090	34 PUBLIC WORKS	34	REACH IN FREEZER-GRANT	5	11/07/2016	5,103.17	TO BE USED IN COUNTY OPERATIONS	THURSTON COUNTY FOOD BANK
F00001091	34 PUBLIC WORKS	34	REACH IN FREEZER-GRANT	5	10/20/2016	5,089.37	TO BE USED IN COUNTY OPERATIONS	THURSTON COUNTY FOOD BANK
F00001092	34 PUBLIC WORKS	34	FREEZER MERCHANDISER-GRANT	5	10/20/2016	7,072.82	TO BE USED IN COUNTY OPERATIONS	THURSTON COUNTY FOOD BANK
F00001093	34 PUBLIC WORKS	34	TRANSFER STATION COMPACTION SYSTEM	15	12/31/2016	1,338,228.00	TO BE USED IN COUNTY OPERATIONS	SSI SHREDDING SYSTEMS INC
F00001094	34 PUBLIC WORKS	34	CARDBOARD BALER -GRANT PURCHASED	2	01/01/2016	8,854.49	ADMIN ADJUSTMENT. ASSET ACQUIRED 5/17/13 BY THURSTON CO FOOD BANK. THURSTON COUNTY REIMBURSED FOOD BANK THROUGH GRANT. ASSET IS BEING USED BY THE THURSTON COUNTY FOOD BANK THROUGH THE FOOD WASTE PREVENTION GRANT ADMINISTERED BY THURSTON COUNTY. THIS ASSET IS A THURSTON COUNTY PUBLIC WORKS SOLID WASTE OWNED ASSET.	THURSTON COUNTY FOOD BANK
F00005142	34 PUBLIC WORKS	34	HANDHELD DEVICE - TABLET READING SYSTEM	5	01/05/2016	16,906.98	TO BE USED IN COUNTY OPERATIONS	HD FOWLER CO INC

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

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

Capital Asset Report - RCW 36.32.210

Additional Equipment Purchased During 2015 not included in the fiscal year 2015 report due to timing issues related to the fiscal year-end closing of the county's financial system and the statutorily required due date per this RCW. The additional fiscal year 2015 purchases are reflected below.

CIP - Construction in Progress

Asset Number	Dept. Name	Dept.	Description	Estimated Useful Life	Date of Purchase/Payment	Amount/Price Paid	Reason for Purchase	Name of Seller
000009198	CENTRAL SERVICES/ER&R	25R	2015 CHEVROLET EQUINOX	8	11/22/2015	23,657.00	TO BE USED IN COUNTY OPERATIONS - IDENTIFIED AS CIP IN 2015 THEN CHANGED TO EQUIPMENT IN 2016 AFTER PROJECT COMPLETION	VALLEY BUICK GMC INC
000009366	CENTRAL SERVICES/ER&R	25R	2016 367 PETERBILT 10 YD DUMP TRUCK	10	7/13/2015	151,738.14	TO BE USED IN COUNTY OPERATIONS - IDENTIFIED AS CIP IN 2015 THEN CHANGED TO EQUIPMENT IN 2016 AFTER PROJECT COMPLETION	DOBBS HEAVY DUTY HOLDINGS LLC
000009368	CENTRAL SERVICES/ER&R	25R	2016 PETERBILT DUMP TRUCK	10	7/13/2015	221,362.16	TO BE USED IN COUNTY OPERATIONS - IDENTIFIED AS CIP IN 2015 THEN CHANGED TO EQUIPMENT IN 2016 AFTER PROJECT COMPLETION TO BE USED IN COUNTY OPERATIONS	DOBBS HEAVY DUTY HOLDINGS LLC NORTHEND TRUCK EQUIPMENT INC
000009369	CENTRAL SERVICES/ER&R	25R	2016 PETERBILT 10 YD DUMP TRUCK	10	7/13/2015	221,362.16	TO BE USED IN COUNTY OPERATIONS - IDENTIFIED AS CIP IN 2015 THEN CHANGED TO EQUIPMENT IN 2016 AFTER PROJECT COMPLETION TO BE USED IN COUNTY OPERATIONS	DOBBS HEAVY DUTY HOLDINGS LLC NORTHEND TRUCK EQUIPMENT INC
000009370	CENTRAL SERVICES/ER&R	25R	2016 PETERBILT DUMP TRUCK	10	7/13/2015	151,738.14	TO BE USED IN COUNTY OPERATIONS - IDENTIFIED AS CIP IN 2015 THEN CHANGED TO EQUIPMENT IN 2016 AFTER PROJECT COMPLETION	DOBBS HEAVY DUTY HOLDINGS LLC
F00003783	CENTRAL SERVICES/ER&R	25R	2015 RANDCO FLUSHER WATER TANK	15	11/13/2015	60,544.85	TO BE USED IN COUNTY OPERATIONS - IDENTIFIED AS CIP IN 2015 THEN CHANGED TO EQUIPMENT IN 2016 AFTER PROJECT COMPLETION	NORTHEND TRUCK EQUIPMENT INC
F00004219	CENTRAL SERVICES/ER&R	25R	2016 STRIPER	15	9/30/2015	276,906.10	TO BE USED IN COUNTY OPERATIONS - IDENTIFIED AS CIP IN 2015 THEN CHANGED TO EQUIPMENT IN 2016 AFTER PROJECT COMPLETION	M-B COMPANIES INC OF OREGON
F00003784	CENTRAL SERVICES/ER&R	25R	2015 SNOW PLOW	10	12/29/2015	22,264.14	TO BE USED IN COUNTY OPERATIONS - IDENTIFIED AS CIP IN 2015 THEN CHANGED TO EQUIPMENT IN 2016 AFTER PROJECT COMPLETION	NORTHEND TRUCK EQUIPMENT INC
F00003785	CENTRAL SERVICES/ER&R	25R	2015 SNOW PLOW	10	12/29/2015	22,264.14	TO BE USED IN COUNTY OPERATIONS - IDENTIFIED AS CIP IN 2015 THEN CHANGED TO EQUIPMENT IN 2016 AFTER PROJECT COMPLETION	NORTHEND TRUCK EQUIPMENT INC
F00003786	CENTRAL SERVICES/ER&R	25R	2015 SNOW PLOW	10	12/29/2015	22,264.14	TO BE USED IN COUNTY OPERATIONS - IDENTIFIED AS CIP IN 2015 THEN CHANGED TO EQUIPMENT IN 2016 AFTER PROJECT COMPLETION	NORTHEND TRUCK EQUIPMENT INC
F00003787	CENTRAL SERVICES/ER&R	25R	2015 SNOW PLOW	10	12/29/2015	22,264.14	TO BE USED IN COUNTY OPERATIONS - IDENTIFIED AS CIP IN 2015 THEN CHANGED TO EQUIPMENT IN 2016 AFTER PROJECT COMPLETION	NORTHEND TRUCK EQUIPMENT INC
F00004224	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,680.29	TO BE USED IN COUNTY OPERATIONS - IDENTIFIED AS CIP IN 2015 THEN CHANGED TO EQUIPMENT IN 2016 AFTER PROJECT COMPLETION TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED

F00004225	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,680.29	TO BE USED IN COUNTY OPERATIONS - IDENTIFIED AS CIP IN 2015. CHANGED TO EQUIPMENT IN 2016 AFTER PROJECT COMPLETION. TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004233	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,680.29	TO BE USED IN COUNTY OPERATIONS - IDENTIFIED AS CIP IN 2015. CHANGED TO EQUIPMENT IN 2016 AFTER PROJECT COMPLETION. TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004244	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,680.29	TO BE USED IN COUNTY OPERATIONS - IDENTIFIED AS CIP IN 2015. CHANGED TO EQUIPMENT IN 2016 AFTER PROJECT COMPLETION. TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004246	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,680.29	TO BE USED IN COUNTY OPERATIONS - IDENTIFIED AS CIP IN 2015. CHANGED TO EQUIPMENT IN 2016 AFTER PROJECT COMPLETION. TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004249	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,680.29	TO BE USED IN COUNTY OPERATIONS - IDENTIFIED AS CIP IN 2015. CHANGED TO EQUIPMENT IN 2016 AFTER PROJECT COMPLETION. TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004255	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,680.29	TO BE USED IN COUNTY OPERATIONS - IDENTIFIED AS CIP IN 2015. CHANGED TO EQUIPMENT IN 2016 AFTER PROJECT COMPLETION. TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004260	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,680.29	TO BE USED IN COUNTY OPERATIONS - IDENTIFIED AS CIP IN 2015. CHANGED TO EQUIPMENT IN 2016 AFTER PROJECT COMPLETION. TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004262	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,680.29	TO BE USED IN COUNTY OPERATIONS - IDENTIFIED AS CIP IN 2015. CHANGED TO EQUIPMENT IN 2016 AFTER PROJECT COMPLETION. TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004266	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,680.29	TO BE USED IN COUNTY OPERATIONS - IDENTIFIED AS CIP IN 2015. CHANGED TO EQUIPMENT IN 2016 AFTER PROJECT COMPLETION. TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004287	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,680.29	TO BE USED IN COUNTY OPERATIONS - IDENTIFIED AS CIP IN 2015. CHANGED TO EQUIPMENT IN 2016 AFTER PROJECT COMPLETION. TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED
F00004288	CENTRAL SERVICES/ER&R	25R	2015 GETAC ULTRA RUGGED 13" NOTEBOOK	4	07/31/2015	5,680.29	TO BE USED IN COUNTY OPERATIONS - IDENTIFIED AS CIP IN 2015. CHANGED TO EQUIPMENT IN 2016 AFTER PROJECT COMPLETION. TO BE USED IN COUNTY OPERATIONS	PORTABLE COMPUTER SYSTEMS INC TESSCO INCORPORATED

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

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