

## MEMO

**TO:** Commissioner Ron Peters  
Chairman BOCC

**FROM:** Highway District 3 

**SUBJECT:** Annual Inventory Certification

**DATE:** June 16, 2017

In accordance with TCP 002: Capital Inventory Certification, attached is the Highway District 3 annual inventory certification for the fiscal year 2017.

ORIGINAL SENT TO COUNTY CLERK'S OFFICE FOR PLACEMENT ON THE BOARD OF COUNTY COMMISSIONERS' MEETING AGENDA OF JUNE 26, 2017.

XC: Commissioner John Smaligo  
Commissioner Karen Keith

Attachment



06/15/2017 17:35  
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TULSA COUNTY  
ACTIVE ASSETS BY CUSTODIAN CODE 002340  
AS OF 06.14.2017

P 1  
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DEPT ROOM	TAG # ASSET #	SUB CLASS DESCRIPTION	MANUF SERIAL #	CUSTODIAN	QTY	ACQUIS DATE EST LIFE	ACQUIS COST CURR BOOK	REPLACE COST	COST STATUS	REMARKS CAPITALIZE?
CUSTODIAN: 002340 HIGHWAY DISTRICT 3										
01700 3559	20311040036 <a href="#">0002933</a>	FILING CABINETS STEELCASE 4-DRAWER FILE CABINE		HIGHWAY DISTRIC	1	06/04/1985 10	508.00 508.00	508.00	ACTIVE	EC Y
01700 3573	20311040037 <a href="#">0002934</a>	FILING CABINETS STEELCASE 4-DRAWER LATERAL FIL		HIGHWAY DISTRIC	1	01/13/1986 10	508.00 508.00	508.00	ACTIVE	EC Y
01700 3084	20311040066 <a href="#">0002952</a>	FILING CABINETS HON 4 DRAWER LATERAL FILE CABI		HIGHWAY DISTRIC	1	02/28/2008 10	529.99 529.99	529.99	ACTIVE	EC Y
01700 3085	20311040067 <a href="#">0002953</a>	FILING CABINETS HON 4 DRAWER LATERAL FILE CABI		HIGHWAY DISTRIC	1	02/29/2008 10	529.99 529.99	529.99	ACTIVE	EC Y
01700 3656	20311050049 <a href="#">0002979</a>	DESKS STEELCASE DESK 65 X 30		HIGHWAY DISTRIC	1	04/03/1991 10	538.00 538.00	538.00	ACTIVE	EC Y
01700 3022	20311060004 <a href="#">0002994</a>	BOOKCASES/SHELV ALEX STEWART DESIGN BOOKCASE		HIGHWAY DISTRIC	1	04/17/1986 10	1,197.00 1,197.00	1,197.00	ACTIVE	EC Y
01700 3560	20311090040 <a href="#">0003025</a>	STORAGE CABINET STEELCASE CREDENZA		HIGHWAY DISTRIC	1	05/29/1985 10	734.47 734.47	734.47	ACTIVE	EC Y
01700 3972	20311090061 <a href="#">0003038</a>	STORAGE CABINET JUSTRITE 90 GALLON FIRE PROOF		HIGHWAY DISTRIC	1	11/30/2001 10	918.21 918.21	918.21	ACTIVE	EC Y
01700 5023	20311090062 <a href="#">0003039</a>	STORAGE CABINET ALEX STUART CREDENZA 72 X 28 E		HIGHWAY DISTRIC	1	05/21/1981 10	1,330.00 1,330.00	1,330.00	ACTIVE	EC Y
01700 3757	20311150001 <a href="#">0003070</a>	CHAIR TRUCKS/DO DUAL WHEEL DOLLY		HIGHWAY DISTRIC	1	10/05/1992 10	605.25 605.25	605.25	ACTIVE	EC Y
01700 3536	20312010014 <a href="#">0003079</a>	TYPEWRITERS IBM SELECTRIC II TYPEWRITER SN	262017551	HIGHWAY DISTRIC	1	09/16/1971 8	527.00 527.00	527.00	ACTIVE	EC Y
01700 3599	20312010015 <a href="#">0003080</a>	TYPEWRITERS IBM SELECTRIC III TYPEWRITER S	4749125	HIGHWAY DISTRIC	1	01/01/1980 8	828.00 828.00	828.00	ACTIVE	EC Y
01700 3779	20312010016 <a href="#">0003081</a>	TYPEWRITERS IBM 3500 WHEELWRITER TYPEWRITE	11WH8	HIGHWAY DISTRIC	1	12/29/1993 8	692.00 692.00	692.00	ACTIVE	EC Y
01700 3032	20312050011 <a href="#">0003095</a>	PHOTO REC M&E, KODAK EASYSHARE DX 6490 DIGITA	KCTCT44631596	HIGHWAY DISTRIC	1	01/27/2005 8	688.70 688.70	688.70	ACTIVE	EC Y
01700 3057	20312090017 <a href="#">0003099</a>	AIR CONDITIONER FRIGIDAIRE WINDOW UNIT AIR CON	IK71190210	HIGHWAY DISTRIC	1	10/04/2007 8	519.30 519.30	519.30	ACTIVE	EC Y
01700 3008	20312100007 <a href="#">0003102</a>	WATER COOLERS PORT A COOL 36 INCH EVAPORATIV	69257-03	HIGHWAY DISTRIC	1	07/18/2003 8	2,036.35 2,036.35	2,036.35	ACTIVE	EC Y
01700 3058	20312100009 <a href="#">0003103</a>	WATER COOLERS PORT-A-COOL EVAPORATIVE FLOOR	89675-05	HIGHWAY DISTRIC	1	05/17/2006 8	1,699.00 1,699.00	1,699.00	ACTIVE	EC Y



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DEPT ROOM	TAG # ASSET #	SUB CLASS DESCRIPTION	MANUF SERIAL #	CUSTODIAN	QTY	ACQUIS DATE EST LIFE	ACQUIS COST CURR BOOK	REPLACE COST	REMARKS STATUS CAPITALIZE?
01700 3002	20312130018 <a href="#">0003111</a>	COPYING & FAX M CANNON LC 2060 P FAX MACHINE	ZKM 25126	HIGHWAY DISTRIC	1	05/05/2003 8	796.00 796.00	796.00	ACTIVE SC Y
01700 3064	20313010117 <a href="#">0003215</a>	PICKUP TRUCKS A 2006 FORD F150 SUPER CAB PICKU	1FTRX12W86KD21811	HIGHWAY DISTRIC	1	06/13/2006 20	15,465.00 7,023.46	15,465.00	ACTIVE SC Y
01700 3096	20313010127 <a href="#">0003223</a>	PICKUP TRUCKS A 2008 DODGE RAM MEGA CAB PICKUP	3D7KR19DX8G247775	HIGHWAY DISTRIC	1	09/19/2008 20	16,196.00 9,177.96	16,196.00	ACTIVE SC Y
01700 3874	20313020112 <a href="#">0003251</a>	TRUCKS OTHER TH 1998 INTERNATIONAL TANDEM DUMP	1HTSHAAR5WH532569	HIGHWAY DISTRIC	1	10/21/1997 20	49,402.00 1,029.22	49,402.00	ACTIVE SC Y
01700 3915	20313020122 <a href="#">0003260</a>	TRUCKS OTHER TH 2000 INTERNATIONAL DUMP TRUCK	1HTSHAARXYH676055	HIGHWAY DISTRIC	1	06/01/1999 20	55,981.00 5,831.37	55,981.00	ACTIVE SC Y
01700 4884	20313020130 <a href="#">0003268</a>	TRUCKS OTHER TH 2001 INTERNATIONAL TANDEM DUMP	20313020130	HIGHWAY DISTRIC	1	11/02/2000 20	54,900.50 9,607.71	54,900.50	ACTIVE SC Y
01700 3994	20313020138 <a href="#">0003276</a>	TRUCKS OTHER TH 2003 INTERNATIONAL CAB & CHASS	1HTWHAAR73J067220	HIGHWAY DISTRIC	1	09/24/2002 20	60,400.00 16,106.56	60,400.00	ACTIVE SC Y
01700 3061	20313020142 <a href="#">0003280</a>	TRUCKS OTHER TH 2006 FORD F550 CAB & CHASSIS	1FDAF56P96ED91760	HIGHWAY DISTRIC	1	06/02/2006 20	28,186.00 12,801.30	28,186.00	ACTIVE SC Y
01700 4798	20313020144 <a href="#">0003282</a>	TRUCKS OTHER TH 2007 INTERNATIONAL 7400 DUMP T	1HTWHAAR47J445631	HIGHWAY DISTRIC	1	08/29/2006 20	69,020.00 31,921.93	69,020.00	ACTIVE SC Y
01700 4799	20313020145 <a href="#">0003283</a>	TRUCKS OTHER TH 2007 INTERNATIONAL 7400 DUMP T	1HTWHAAR67J445632	HIGHWAY DISTRIC	1	08/29/2006 20	69,020.00 31,921.93	69,020.00	ACTIVE SC Y
01700 4800	20313020146 <a href="#">0003284</a>	TRUCKS OTHER TH 2007 INTERNATIONAL 7400 DUMP T	1HTWHAAR87J445633	HIGHWAY DISTRIC	1	08/29/2006 20	69,020.00 31,921.93	69,020.00	ACTIVE SC Y
01700 4801	20313020147 <a href="#">0003285</a>	TRUCKS OTHER TH 2007 INTERNATIONAL 7400 DUMP T	1HTWHAARX7J445634	HIGHWAY DISTRIC	1	08/29/2006 20	69,020.00 31,921.93	69,020.00	ACTIVE SC Y
01700 3077	20313020158 <a href="#">0003296</a>	TRUCKS OTHER TH 2007 INTERNATIONAL BOBTAIL CAB	1HTMMAAL47H410304	HIGHWAY DISTRIC	1	06/04/2007 20	48,471.00 24,437.69	48,471.00	ACTIVE SC Y
01700 3081	20313020159 <a href="#">0003297</a>	TRUCKS OTHER TH 2008 FORD F-350 CAB & CHASSIS	1FDWF36Y58EC21921	HIGHWAY DISTRIC	1	09/27/2007 20	18,349.00 9,480.42	18,349.00	ACTIVE SC Y
01700 3082	20313020161 <a href="#">0003299</a>	TRUCKS OTHER TH USED 1998 INTERNATIONAL 9100 C	2HSFRAER1WC051089	HIGHWAY DISTRIC	1	11/19/2007 20	31,300.00 16,432.29	31,300.00	ACTIVE SC Y
01700 3725	0003308 <a href="#">0003308</a>	TRACTOR (WHEEL FORD TRACTOR 260C SN BC92609	BC92609	HIGHWAY DISTRIC	1	07/16/1992 20	15,596.02 .00	15,596.02	ACTIVE SC Y
01700 3044	0003324 <a href="#">0003324</a>	TRACTOR (WHEEL JOHN DEERE TRACTOR	LV5425T142235	HIGHWAY DISTRIC	1	08/16/2005 20	22,543.86 9,299.56	22,543.86	ACTIVE SC Y



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01700 3046	0003325 <u>0003325</u>	TRACTOR (WHEEL JOHN DEERE TRACTOR	LV5425T142234	HIGHWAY DISTRIC	1	08/16/2005 20	22,543.86 9,299.56	22,543.86	ACTIVE	EC	Y
01700 3054	20313040046 <u>0003326</u>	TRACTOR (WHEEL JOHN DEERE 6615 TRACTOR WITH C	L06615A476653	HIGHWAY DISTRIC	1	03/24/2006 20	37,919.85 16,747.87	37,919.85	ACTIVE	EC	Y
01700 3925	20313070019 <u>0003342</u>	MOTOR PATROLS JOHN DEERE 770CH MOTOR GRADER	573046	HIGHWAY DISTRIC	1	08/15/2002 20	104,793.96 27,508.56	104,793.96	ACTIVE	EC	Y
01700 3926	20313070020 <u>0003343</u>	MOTOR PATROLS JOHN DEERE 770CH MOTOR GRADER	573045	HIGHWAY DISTRIC	1	08/15/2002 20	104,793.96 27,508.56	104,793.96	ACTIVE	EC	Y
01700 3887	0003347 <u>0003347</u>	MIXERS, GUNS, P LEEBOY ASPHALT PAVER SN 1352HD	1352HD	HIGHWAY DISTRIC	1	05/20/1998 20	65,345.00 3,267.30	65,345.00	ACTIVE	EC	Y
01700 3062	20313100022 <u>0003351</u>	MIXERS, GUNS, P LEEBOY 8515 RUBBER TRACK PAVER	8515R-46439	HIGHWAY DISTRIC	1	06/09/2006 20	130,495.00 59,266.40	130,495.00	ACTIVE	EC	Y
01700 3633	20313110001 <u>0003353</u>	POWER DRILLS HILTI ROTOR HAMMER DRILL TE 72	502172	HIGHWAY DISTRIC	1	03/07/1990 20	1,969.90 1,969.90	1,969.90	ACTIVE	EC	Y
01700 3551	20313120006 <u>0003363</u>	POWER LOADERS JOHN DEERE LOADER 644A142745T	644A142745T	HIGHWAY DISTRIC	1	01/26/1972 20	23,228.00 .00	23,228.00	ACTIVE	EC	Y
01700 3833	20313120008 <u>0003365</u>	POWER LOADERS FORD FRONT END LOADER W/FORKLI	S4BV124	HIGHWAY DISTRIC	1	08/23/1996 20	2,657.65 2,657.65	2,657.65	ACTIVE	EC	Y
01700 3965	20313120010 <u>0003367</u>	POWER LOADERS KIMATSU WHEEL LOADER WITH 60 I	A71257	HIGHWAY DISTRIC	1	01/16/2001 20	91,495.00 16,774.00	91,495.00	ACTIVE	EC	Y
01700 3028	0003368 <u>0003368</u>	POWER LOADERS BOB CAT S250 SKID STEER LOADER	526013622	HIGHWAY DISTRIC	1	07/28/2004 20	47,698.73 17,092.07	47,698.73	ACTIVE	EC	Y
01700 3835	20313200023 <u>0003380</u>	ROLLERS 1989 USED FERGUSON PNEUMATIC T	729	HIGHWAY DISTRIC	1	06/12/1992 20	24,345.00 .00	24,345.00	ACTIVE	EC	Y
01700 3086	0003394 <u>0003394</u>	SNOW PLOWS HENKE 10 FOOT REVERSIBLE SNOW	11575	HIGHWAY DISTRIC	1	04/07/2008 20	11,321.00 6,179.46	11,321.00	ACTIVE	EC	Y
01700 3087	0003395 <u>0003395</u>	SNOW PLOWS HENKE 10 FOOT REVERSIBLE SNOW	11576	HIGHWAY DISTRIC	1	04/07/2008 20	11,321.00 6,179.46	11,321.00	ACTIVE	EC	Y
01700 3593	20313220009 <u>0003402</u>	POWER HAMMERS,H JET PAVING BREAKER SN A741	A741	HIGHWAY DISTRIC	1	02/25/1987 20	700.00 700.00	700.00	ACTIVE	EC	Y
01700 3930	20313220017 <u>0003407</u>	POWER HAMMERS,H MULTI QUIP MIKASA VIBRATORY PL	HH-18539	HIGHWAY DISTRIC	1	09/16/1999 20	1,418.00 1,418.00	1,418.00	ACTIVE	EC	Y
01700 3931	20313220018 <u>0003408</u>	POWER HAMMERS,H MILTI QUIP MIKASA VIBRATORY PL	HH-18538	HIGHWAY DISTRIC	1	09/16/1999 20	1,418.00 1,418.00	1,418.00	ACTIVE	EC	Y



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01700 3590	0003424 <u>0003424</u>	AIR COMPRESSORS INGERSOL-RAND AIR COMPRESSOR S	158471U86173	HIGHWAY DISTRIC	1	12/04/1986 20	8,113.00 .00	8,113.00	SC ACTIVE Y
01700 3957	20313240013 <u>0003429</u>	AIR COMPRESSORS STATIONARY 5 1/2 HP SIR COMPRE	AML265451	HIGHWAY DISTRIC	1	08/29/2000 20	819.00 819.00	819.00	SC ACTIVE Y
01700 3993	20313240015 <u>0003431</u>	AIR COMPRESSORS WESTWARD AIR COMPRESSOR	L4/25102-00035	HIGHWAY DISTRIC	1	08/14/2002 20	1,449.00 1,449.00	1,449.00	SC ACTIVE Y
01700 3088	20313250030 <u>0003456</u>	SPREADERS & DIS SWENSON EV100-13-82-56-S2 V-BO	0208-2064	HIGHWAY DISTRIC	1	04/07/2008 20	20,948.00 11,434.33	20,948.00	SC ACTIVE Y
01700 3089	20313250031 <u>0003457</u>	SPREADERS & DIS SWENSON EV100-13-82-56-S2 V-BO	0208-2065	HIGHWAY DISTRIC	1	04/07/2008 20	20,948.00 11,434.33	20,948.00	SC ACTIVE Y
01700 3960	20313270018 <u>0003467</u>	DITCHING MACHIN GRADALL G3WD SN NP-689579	NP-689579	HIGHWAY DISTRIC	1	09/05/2000 20	150,000.00 25,000.00	150,000.00	SC ACTIVE Y
01775 3083	20313270024 <u>0003473</u>	DITCHING MACHIN GE GRAPPLE HOOK ATTACHMENT FOR	8345-6047-6151	HIGHWAY DISTRIC	1	01/16/2008 20	8,179.09 4,362.14	8,179.09	SC ACTIVE Y
01700 3093	20313270025 <u>0003474</u>	DITCHING MACHIN 2006 GRADALL XL 3100-2 EXCAVAT	210017836	HIGHWAY DISTRIC	1	07/20/2008 20	224,000.00 125,066.89	224,000.00	SC ACTIVE Y
01700 3126	20313300006 <u>0003480</u>	POWER/CONCRETE PORTACUT II CONCERT SAW PAC II	PACII-145-8378G	HIGHWAY DISTRIC	1	06/24/1983 20	1,329.00 1,329.00	1,329.00	SC ACTIVE Y
01700 3019	20313300011 <u>0003483</u>	POWER/CONCRETE PARTNER 14 INCH HAND HELD CONC	35101030	HIGHWAY DISTRIC	1	05/26/2004 20	746.00 746.00	746.00	SC ACTIVE Y
01700 3857	20313340002 <u>0003492</u>	TRAILERS FRUEHAUF OIL TANK (TD 10679)	TD10679-B	HIGHWAY DISTRIC	1	05/18/1955 20	2,990.00 2,990.00	2,990.00	SC ACTIVE Y
01700 3847	0003497 <u>0003497</u>	TRAILERS HOLDEN C220KT UTILITY TRAILER	12HZD3021TS	HIGHWAY DISTRIC	1	11/20/1996 20	6,780.00 .00	6,780.00	SC ACTIVE Y
01700 3932	20313340015 <u>0003501</u>	TRAILERS FLATBED TRAILER 5 X 10 SN 1S9A	1S9AT1011XT623203	HIGHWAY DISTRIC	1	09/17/1999 20	525.00 525.00	525.00	SC ACTIVE Y
01700 3991	20313340018 <u>0003504</u>	TRAILERS WAGON MASTER 10 FOOT UTILITY T	5DOLU10172S001424	HIGHWAY DISTRIC	1	08/13/2002 20	600.00 600.00	600.00	SC ACTIVE Y
01700 3628	20313350019 <u>0003514</u>	MISC HIGHWAY BL BANDIT BRUSH CHIPPER SN 3097	3097	HIGHWAY DISTRIC	1	12/12/1989 20	13,508.00 .00	13,508.00	SC ACTIVE Y
01700 3862	20313350026 <u>0003517</u>	MISC HIGHWAY BL GRAPPLE HOOK ATTACHMENT	AT015	HIGHWAY DISTRIC	1	05/16/1997 20	4,179.00 4,179.00	4,179.00	SC ACTIVE Y
01700 3941	20313350029 <u>0003519</u>	MISC HIGHWAY BL STIHL AUGER WITH 3/8 INCH AUGE	241437736	HIGHWAY DISTRIC	1	02/16/2000 20	700.00 700.00	700.00	SC ACTIVE Y





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01700 3005	0003522 <u>0003522</u>	MISC HIGHWAY BL BRUSH BANDIT BRUSH CHIPPER	18701	HIGHWAY DISTRIC	1	06/23/2003 20	23,600.00 7,178.45	23,600.00	ACTIVE	EC	Y
01700 3048	20313420001 <u>0003526</u>	UTILITY BEDS TILT BED TRAILER	16JF0282751041325	HIGHWAY DISTRIC	1	10/04/2005 20	21,206.00 8,924.03	21,206.00	ACTIVE	EC	Y
01700 3020	20314030021 <u>0003541</u>	ACETYLENE WELDI MILLER MATIC ELECTRIC ARC WELD	LE 196407	HIGHWAY DISTRIC	1	05/26/2004 10	2,058.12 2,058.12	2,058.12	ACTIVE	EC	Y
01700 3627	20314040009 <u>0003549</u>	ELECTRIC ARC WE MILLER BOBCAT 225G WELDER SN J	JK695371	HIGHWAY DISTRIC	1	11/03/1989 10	1,754.00 1,754.00	1,754.00	ACTIVE	EC	Y
01700 3760	20314040011 <u>0003550</u>	ELECTRIC ARC WE VICKERS 120W/230VAC/60HZ WELDE	KC284227	HIGHWAY DISTRIC	1	10/06/1992 10	715.20 715.20	715.20	ACTIVE	EC	Y
01700 3865	20314040015 <u>0003552</u>	ELECTRIC ARC WE LINCOLN SINGLE PHASE WELDER SN	C1970200295	HIGHWAY DISTRIC	1	06/24/1997 10	1,297.80 1,297.80	1,297.80	ACTIVE	EC	Y
01775 3954	20314070009 <u>0003559</u>	HOISTS BRADEN HYDRAULIC WINCH SN AHS1	AHS10-1H	HIGHWAY DISTRIC	1	07/13/2000 10	6,166.00 .00	6,166.00	ACTIVE	EC	Y
01700 3091	20314070011 <u>0003560</u>	HOISTS DAYTON ELECTRIC CHAIN HOIST	G 061940	HIGHWAY DISTRIC	1	05/05/2008 10	1,176.30 1,176.30	1,176.30	ACTIVE	EC	Y
01700 3092	20314070012 <u>0003561</u>	HOISTS DAYTON ELECTRIC CHAIN HOIST	G 071501	HIGHWAY DISTRIC	1	05/05/2008 10	1,176.30 1,176.30	1,176.30	ACTIVE	EC	Y
01700 3761	20314100023 <u>0003571</u>	JACKS 1-TON HYDRAULIC TRANSMISSION J	L717W01231	HIGHWAY DISTRIC	1	10/19/1992 10	1,346.25 1,346.25	1,346.25	ACTIVE	EC	Y
01700 3968	20314100045 <u>0003585</u>	JACKS OTC 10-TON FLOOR JACK	200AAD46411	HIGHWAY DISTRIC	1	06/25/2001 10	1,164.80 1,164.80	1,164.80	ACTIVE	EC	Y
01700 3999	20314100053 <u>0003591</u>	JACKS LINCOLN 1 1/2 TON AIR OPERATED	348 U	HIGHWAY DISTRIC	1	05/12/2003 10	1,319.00 1,319.00	1,319.00	ACTIVE	EC	Y
01700 3075	20314100056 <u>0003594</u>	JACKS WESTWARD 10 TON FLOOR JACK	G 061000742	HIGHWAY DISTRIC	1	02/27/2007 10	1,330.20 1,330.20	1,330.20	ACTIVE	EC	Y
01700 3055	20314130012 <u>0003600</u>	STORAGE TANKS A WEATHER GUARD TRANSFER FUEL TA	05-10821	HIGHWAY DISTRIC	1	05/03/2006 10	976.31 976.31	976.31	ACTIVE	EC	Y
01700 3056	20314130013 <u>0003601</u>	STORAGE TANKS A WEATHER GUARD TRANSFER FUEL TA	05-10818	HIGHWAY DISTRIC	1	05/03/2006 10	976.31 976.31	976.31	ACTIVE	EC	Y
01700 3099	20314130015 <u>0003603</u>	STORAGE TANKS A WEATHER GUARD 75 GALLON TRANSF	07-8153	HIGHWAY DISTRIC	1	10/21/2008 10	573.60 573.60	573.60	ACTIVE	EC	Y
01700 3100	20314130016 <u>0003604</u>	STORAGE TANKS A WEATHER GUARD 75 GALLON TRANSF	07-8152	HIGHWAY DISTRIC	1	10/21/2008 10	573.60 573.60	573.60	ACTIVE	EC	Y



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01700 3090	20314160005 <a href="#">0003607</a>	POWER HAMMER INGERSOL RAND BACKFILL TAMPER	G08A01705	HIGHWAY DISTRIC	1	04/24/2008 10	1,201.50 1,201.50	1,201.50	ACTIVE Y <i>EC</i>
01700 3072	20314200032 <a href="#">0003624</a>	PUMPS MULTIQUIP 2" TRASH PUMP	5240	HIGHWAY DISTRIC	1	07/26/2006 10	1,100.00 1,100.00	1,100.00	ACTIVE Y <i>EC</i>
01700 3632	0003626 <a href="#">0003626</a>	TRACTOR IMPLEME GANNON BOX BLADE HA-215LR	T5238	HIGHWAY DISTRIC	1	02/06/1990 10	1,655.35 1,655.35	1,655.35	ACTIVE Y <i>EC</i>
01700 3640	20314220020 <a href="#">0003627</a>	TRACTOR IMPLEME LONG HEAVY DUTY DISC		HIGHWAY DISTRIC	1	07/27/1990 10	675.00 675.00	675.00	ACTIVE Y <i>EC</i>
01700 3894	20314220042 <a href="#">0003638</a>	TRACTOR IMPLEME TOP TILT HYDRAULIC BOX BLADE		HIGHWAY DISTRIC	1	09/28/1998 10	1,099.32 1,099.32	1,099.32	ACTIVE Y <i>EC</i>
01700 3053	20314220045 <a href="#">0003639</a>	TRACTOR IMPLEME DIAMOND 20' BOOM MOWER WITH 50	2819	HIGHWAY DISTRIC	1	03/24/2006 10	36,068.65 .00	36,068.65	ACTIVE Y <i>EC</i>
01700 3059	20314220050 <a href="#">0003644</a>	TRACTOR IMPLEME JOHN DEERE 72" HD ROTARY MOWER	W00609C067117	HIGHWAY DISTRIC	1	09/13/2007 10	2,822.18 2,822.18	2,822.18	ACTIVE Y <i>EC</i>
01700 3060	20314220051 <a href="#">0003645</a>	TRACTOR IMPLEME JOHN DEERE 72" HD ROTARY MOWER	W00609C067118	HIGHWAY DISTRIC	1	09/13/2007 10	2,822.18 2,822.18	2,822.18	ACTIVE Y <i>EC</i>
01700 3643	20314250025 <a href="#">0003656</a>	POWER SAW,CONCR BAND SAW HV12 09694	AV1209694	HIGHWAY DISTRIC	1	11/09/1990 10	521.50 521.50	521.50	ACTIVE Y <i>EC</i>
01700 3038	20314250093 <a href="#">0003675</a>	POWER SAW,CONCR WILTON BECH COLD SAW WITH BLAD	1353M6 28/OU	HIGHWAY DISTRIC	1	05/13/2005 10	1,550.16 1,550.16	1,550.16	ACTIVE Y <i>EC</i>
01700 3040	20314250095 <a href="#">0003676</a>	POWER SAW,CONCR STIHL CHAIN SAW	163607654	HIGHWAY DISTRIC	1	06/15/2005 10	586.00 586.00	586.00	ACTIVE Y <i>EC</i>
01700 3041	20314250096 <a href="#">0003677</a>	POWER SAW,CONCR STIHL CHAIN SAW	163607466	HIGHWAY DISTRIC	1	06/15/2005 10	586.00 586.00	586.00	ACTIVE Y <i>EC</i>
01700 3049	20314250097 <a href="#">0003678</a>	POWER SAW,CONCR EDCO CRACJ CHASER ASPHALT MACH	1527	HIGHWAY DISTRIC	1	09/28/2005 10	4,320.00 4,320.00	4,320.00	ACTIVE Y <i>EC</i>
01700 3076	20314250101 <a href="#">0003682</a>	POWER SAW,CONCR CLIPPER C1318 WALK BEHIND CONC	604201013	HIGHWAY DISTRIC	1	06/01/2007 10	2,263.00 2,263.00	2,263.00	ACTIVE Y <i>EC</i>
01700 3063	20314250104 <a href="#">0003685</a>	POWER SAW,CONCR STIHL TELESCOPIC POWER PRUNER	STQHT101	HIGHWAY DISTRIC	1	01/07/2008 10	525.00 525.00	525.00	ACTIVE Y <i>EC</i>
01700 3043	0003710 <a href="#">0003710</a>	MOWERS:LAWN & G JOHN DEERE MOWER W/ 6' ROTARY	W00609C066347	HIGHWAY DISTRIC	1	08/16/2005 10	2,952.12 2,952.12	2,952.12	ACTIVE Y <i>EC</i>
01700 3045	0003711 <a href="#">0003711</a>	MOWERS:LAWN & G JOHN DEERE MOWER W/ 6' ROTARY	W00609C066377	HIGHWAY DISTRIC	1	08/16/2005 10	2,952.12 2,952.12	2,952.12	ACTIVE Y <i>EC</i>



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01700 3103	20314300117 <a href="#">0003718</a>	MOWERS:LAWN & G EVERIDE 25 HP ZERO TURN MOWER	649830022	HIGHWAY DISTRIC	1	04/27/2009 10	6,735.00 1,290.87	6,735.00	ACTIVE	EC Y
01775 2851	20314330020 <a href="#">0003729</a>	FLR BUFFERS, SC MERCURY 17 INCH FLOOR BUFFER W	MO6B00640	HIGHWAY DISTRIC	1	06/14/2006 10	845.00 845.00	845.00	ACTIVE	EC Y
01700 3669	20314380062 <a href="#">0003749</a>	MISC MAINT & RE COATS HEAVY DUTY TIRE CHANGER	089113-9010	HIGHWAY DISTRIC	1	08/21/1991 10	5,795.00 .00	5,795.00	ACTIVE	EC Y
01700 3959	20314380116 <a href="#">0003770</a>	MISC MAINT & RE EAGLE 1000 LB. CAPACITY LIFT T		HIGHWAY DISTRIC	1	08/03/2000 10	1,474.50 1,474.50	1,474.50	ACTIVE	EC Y
01700 3958	20314380117 <a href="#">0003771</a>	MISC MAINT & RE FLAT BED FOR 1 TON TRUCK SN 25	2537	HIGHWAY DISTRIC	1	09/15/2000 10	1,050.00 1,050.00	1,050.00	ACTIVE	EC Y
01700 3097	20314380123 <a href="#">0003777</a>	MISC MAINT & RE TOMMY LIFT GATE (MOUNTED ON UN	00458245M	HIGHWAY DISTRIC	1	10/03/2008 10	1,877.50 1,877.50	1,877.50	ACTIVE	EC Y
01700 3098	20314380124 <a href="#">0003778</a>	MISC MAINT & RE TOMMY LIFT GATE (MOUNTED ON UN	005254	HIGHWAY DISTRIC	1	10/03/2008 10	1,877.50 1,877.50	1,877.50	ACTIVE	EC Y
01700 3052	20314390002 <a href="#">0003779</a>	ELECTRICAL TEST HEDLAND FLOW METER FOR TESTING	H701A-030-RT	HIGHWAY DISTRIC	1	11/28/2005 10	764.25 764.25	764.25	ACTIVE	EC Y
01700 3101	20314460011 <a href="#">0003805</a>	TIRE CHANGERS A TNT TIRE CHANGING TOOL SET MOD		HIGHWAY DISTRIC	1	01/20/2009 10	596.64 596.64	596.64	ACTIVE	EC Y
01700 3740	20314480001 <a href="#">0003806</a>	CHEMICAL SPRAYE PAINT SPRAYER #390ST SN: A0059	A005965	HIGHWAY DISTRIC	1	08/27/1992 10	1,070.00 1,070.00	1,070.00	ACTIVE	EC Y
01700 3782	20314500001 <a href="#">0003811</a>	PARTS CLEANERS DYNA-CLEAN PARTS CLEANER SN 09	09193052	HIGHWAY DISTRIC	1	05/04/1994 10	814.52 814.52	814.52	ACTIVE	EC Y
01700 3953	20314500005 <a href="#">0003815</a>	PARTS CLEANERS JRI AUTOMATIC PARTS WASHER SN	01498	HIGHWAY DISTRIC	1	07/06/2000 10	4,531.00 4,531.00	4,531.00	ACTIVE	EC Y
01700 3003	20314510002 <a href="#">0003819</a>	WHEEL BALANCERS HOFMANN WHEEL BALANCER	339-1851	HIGHWAY DISTRIC	1	05/29/2003 10	2,437.00 2,437.00	2,437.00	ACTIVE	EC Y
01700 3981	20314520026 <a href="#">0003825</a>	METERING AND ME ALEMITE PRE-SET METER	B0312794	HIGHWAY DISTRIC	1	05/20/2002 10	528.92 528.92	528.92	ACTIVE	EC Y
01700 3982	20314520027 <a href="#">0003826</a>	METERING AND ME ALEMITE PRE-SET METER	B0312795	HIGHWAY DISTRIC	1	05/20/2002 10	528.92 528.92	528.92	ACTIVE	EC Y
01700 3021	20314520037 <a href="#">0003831</a>	METERING AND ME SOKKIA 26X LEVEL WITH ALUMINUM	355623	HIGHWAY DISTRIC	1	06/03/2004 10	749.00 749.00	749.00	ACTIVE	EC Y
01700 3033	20314520039 <a href="#">0003833</a>	METERING AND ME PARKER CRIMP MACHINE WITH AIR	04404C	HIGHWAY DISTRIC	1	02/14/2005 10	1,465.01 1,465.01	1,465.01	ACTIVE	EC Y





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01700 3011	20314520049 <a href="#">0003840</a>	METERING AND ME MIP STEEL STRAPPING KIT WITH 1		HIGHWAY DISTRIC	1	12/05/2007 10	635.00 635.00	635.00	ACTIVE	SC Y	
01700 3034	20314530059 <a href="#">0003854</a>	TOOL BOXES AND WEATHER GUARD PACK RAT TOOL BO	2503006	HIGHWAY DISTRIC	1	04/19/2005 10	573.00 573.00	573.00	ACTIVE	SC Y	
01700 3073	20314570019 <a href="#">0003865</a>	AUTOMOTIVE SCAN AUTO ELECTRIC TESTING EQUIPMEN	2577	HIGHWAY DISTRIC	1	01/03/2007 10	609.45 609.45	609.45	ACTIVE	SC Y	
01700 3094	20314570021 <a href="#">0003867</a>	AUTOMOTIVE SCAN INTERNATIONAL ENGINE ANALYZER	E231290	HIGHWAY DISTRIC	1	08/29/2008 10	1,320.50 1,320.50	1,320.50	ACTIVE	SC Y	
01700 3018	20314860001 <a href="#">0003868</a>	AIR COND REPAIR ROBINAIR A/C RECYCLE/RECOVERY	150762	HIGHWAY DISTRIC	1	05/26/2004 10	2,790.00 2,790.00	2,790.00	ACTIVE	SC Y	
01700 3047	20314860002 <a href="#">0003869</a>	AIR COND REPAIR 36" EVAPORATIVE WATER COOLER	PAC2K363S	HIGHWAY DISTRIC	1	08/19/2005 10	1,790.00 1,790.00	1,790.00	ACTIVE	SC Y	
01775 3802	20316020084 <a href="#">0003917</a>	RADIO REC & ELE MTS 2000 MODEL 1 PORTABLE RADI	432AUQ0405	HIGHWAY DISTRIC	1	09/09/1994 8	1,756.00 1,756.00	1,756.00	ACTIVE	SC Y	
01775 3803	20316020085 <a href="#">0003918</a>	RADIO REC & ELE MTS 2000 MODEL 1 PORTABLE RADI	432AUQ0406	HIGHWAY DISTRIC	1	09/09/1994 8	1,756.00 1,756.00	1,756.00	ACTIVE	SC Y	
01775 3805	20316020087 <a href="#">0003919</a>	RADIO REC & ELE MTS 2000 MODEL 1 PORTABLE RADI	432AUQ0408	HIGHWAY DISTRIC	1	09/09/1994 8	1,756.00 1,756.00	1,756.00	ACTIVE	SC Y	
01775 3817	0003932 <a href="#">0003932</a>	RADIO REC & ELE MTS 2000 MODEL 1 PORTABLE RADI	466AVN3849	HIGHWAY DISTRIC	1	07/07/1995 8	1,756.00 1,756.00	1,756.00	ACTIVE	SC Y	
01775 3841	20316020116 <a href="#">0003939</a>	RADIO REC & ELE MOTOROLA ASTRO SPECTRA WS RADI	494AWY0551	HIGHWAY DISTRIC	1	10/30/1996 8	2,546.00 2,546.00	2,546.00	ACTIVE	SC Y	
01775 3842	20316020117 <a href="#">0003940</a>	RADIO REC & ELE MOTOROLA ASTRO SPECTRA WS RADI	494AWY0552	HIGHWAY DISTRIC	1	10/30/1996 8	2,546.00 2,546.00	2,546.00	ACTIVE	SC Y	
01775 3900	20316020121 <a href="#">0003943</a>	RADIO REC & ELE MOTOROLA ASTRO SYSTEMS 9000 MO	HCN1078F	HIGHWAY DISTRIC	1	07/28/1998 8	2,668.00 2,668.00	2,668.00	ACTIVE	SC Y	
01775 3901	20316020122 <a href="#">0003944</a>	RADIO REC & ELE MOTOROLA SPECTRA RADIO WITH SM	494AYQ0330	HIGHWAY DISTRIC	1	07/28/1998 8	2,668.00 2,668.00	2,668.00	ACTIVE	SC Y	
01775 3919	20316020126 <a href="#">0003948</a>	RADIO REC & ELE MOTOROLA SPECTRA W-5 RADIA SN	494AZN1531	HIGHWAY DISTRIC	1	07/07/1999 8	2,692.00 2,692.00	2,692.00	ACTIVE	SC Y	
01775 3920	20316020127 <a href="#">0003949</a>	RADIO REC & ELE MOTOROLA SMARTZONE HAND HELD R	466AZN2534-Z	HIGHWAY DISTRIC	1	07/06/1999 8	2,002.00 2,002.00	2,002.00	ACTIVE	SC Y	
01775 3944	20316020130 <a href="#">0003952</a>	RADIO REC & ELE MOTOROLA ASTRO SPECTRA RADIO S	494AAG1990	HIGHWAY DISTRIC	1	03/31/2000 8	2,707.00 2,707.00	2,707.00	ACTIVE	SC Y	



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01775 3996	20316020139 <a href="#">0003961</a>	RADIO REC & ELE MOTOROLA ASTRO SPECTRA W-5 RAD	494CCW0965	HIGHWAY DISTRIC	1	11/04/2002 8	3,066.00 3,066.00	3,066.00	ACTIVE	SC Y
01775 3004	20316020141 <a href="#">0003963</a>	RADIO REC & ELE MOTOROLA ASTRO SPECTRA W5 MOBI	494CDN0431	HIGHWAY DISTRIC	1	06/20/2003 8	3,160.00 3,160.00	3,160.00	ACTIVE	SC Y
01775 3025	20316020146 <a href="#">0003968</a>	RADIO REC & ELE MOTOROLA Q575AA MOBIL RADIO	500CEN0278	HIGHWAY DISTRIC	1	07/30/2004 8	3,540.00 3,540.00	3,540.00	ACTIVE	SC Y
01775 3026	20316020147 <a href="#">0003969</a>	RADIO REC & ELE MOTOROLA XTS 2500 HAND HELD RA	205CEN1071	HIGHWAY DISTRIC	1	07/30/2004 8	2,484.00 2,484.00	2,484.00	ACTIVE	SC Y
01775 3036	20316020150 <a href="#">0003971</a>	RADIO REC & ELE MOTOROLA XTS 2500 HAND HELD RA	205CFH1597	HIGHWAY DISTRIC	1	05/03/2005 8	2,484.00 2,484.00	2,484.00	ACTIVE	SC Y
01775 3037	20316020151 <a href="#">0003972</a>	RADIO REC & ELE MOTOROLA XTS 2500 HAND HELD RA	205CFH1598	HIGHWAY DISTRIC	1	05/03/2005 8	2,484.00 2,484.00	2,484.00	ACTIVE	SC Y
01775 3070	20316020167 <a href="#">0003988</a>	RADIO REC & ELE MOTOROLA XTL 5000 MOBILE RADIO	500CGM1779	HIGHWAY DISTRIC	1	06/29/2006 8	3,456.00 3,456.00	3,456.00	ACTIVE	SC Y
01775 3071	20316020168 <a href="#">0003989</a>	RADIO REC & ELE MOTOROLA XTL 5000 MOBILE RADIO	500CGM1778	HIGHWAY DISTRIC	1	06/29/2006 8	3,456.00 3,456.00	3,456.00	ACTIVE	SC Y
01775 3078	20316020170 <a href="#">0003991</a>	RADIO REC & ELE MOTOROLA XT 5000 MOBILE RADIO	500CHK1592	HIGHWAY DISTRIC	1	06/05/2007 8	3,488.00 3,488.00	3,488.00	ACTIVE	SC Y
01775 3079	20316020171 <a href="#">0003992</a>	RADIO REC & ELE MOTOROLA XTL 5000 MOBILE RADIO	500CHM0983	HIGHWAY DISTRIC	1	06/22/2007 8	3,488.00 3,488.00	3,488.00	ACTIVE	SC Y
01700 3978	20316200002 <a href="#">0004032</a>	PORTABLE BUILDI BETTER PRICE WOOD PORTABLE BUI		HIGHWAY DISTRIC	1	04/08/2002 8	1,800.00 1,800.00	1,800.00	ACTIVE	SC Y
01700	10017 <a href="#">10017</a>	BUILDINGS HIGHWAY DISTRICT #3		HIGHWAY DISTRIC	1	07/01/1962 50	229,500.00 .00	229,500.00	ACTIVE	SC Y
01700	10356 <a href="#">10356</a>	LAND HIGHWAY DISTRICT #3		HIGHWAY DISTRIC	1	07/01/1962 1	726,600.00 726,600.00	726,600.00	ACTIVE	SC Y
01775 3106	10758 <a href="#">10758</a>	MISCELLANEOUS M HYDRAULIC HOSE ASSEMBLY MACHIN	HZZJVK1	HIGHWAY DISTRIC	1	09/08/2009 20	3,724.50 3,724.50	3,724.50	ACTIVE	SC Y
Commodity code: 22070120123										
01775 3105	10814 <a href="#">10814</a>	TRACTOR (WHEEL JOHN DEERE TRACTOR WITH ROTARY	LV5085M150130	HIGHWAY DISTRIC	1	10/29/2009 20	29,132.39 19,956.31	29,132.39	ACTIVE	SC Y
Commodity code: 41020010001										
01775 3104	10815 <a href="#">10815</a>	COMPUTER EQUIPM DELL LATITUDE E6500 LAPTOP, 2G	800KVK1	HIGHWAY DISTRIC	1	09/08/2009 10	1,285.47 1,285.47	1,285.47	ACTIVE	SC Y
Commodity code: 22070120123										



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01775 3109	10928 <u>10928</u>	DESKS BOWFRONT CHERRY DESK SHELL/DRA		HIGHWAY DISTRIC	1	01/13/2010 10	991.16 991.16	991.16	ACTIVE Y
Commodity code: 64010050160									
01775 3108	10929 <u>10929</u>	STORAGE CABINET CHERRY CREDENZA SHELL, HUTCH, PE		HIGHWAY DISTRIC	1	01/13/2010 10	1,130.62 1,130.62	1,130.62	ACTIVE Y
Commodity code: 64010050160									
01775 3110	11054 <u>11054</u>	POWER HAMMERS, H 2009 MBW R421H-N RAMMER	4272121	HIGHWAY DISTRIC	1	03/01/2010 20	2,750.00 2,750.00	2,750.00	ACTIVE Y
Commodity code: 43010020011									
01775 3111	11436 <u>11436</u>	ICE MACHINES AN MANITOWOC ICE-O-MATIC ICE MAKI	310104658	HIGHWAY DISTRIC	1	08/03/2010 8	2,499.00 2,499.00	2,499.00	ACTIVE Y
Commodity code: 11000100012									
01775 3112	11488 <u>11488</u>	PICKUP TRUCKS A CHEVR1GC2KVCG7BZ129148 2011 CHEVROLET 3/4 TON EXT CAB		HIGHWAY DISTRIC	1	08/24/2010 8	24,549.00 3,835.72	24,549.00	ACTIVE Y
Commodity code: 92000040014									
01775 3113	11604 <u>11604</u>	MISC HIGHWAY BL BROCE POWER BROOM MODEL KR350	40761	HIGHWAY DISTRIC	1	09/29/2010 20	34,417.00 22,944.80	34,417.00	ACTIVE Y
Commodity code: 43004120001									
01775 3114	11605 <u>11605</u>	RADIO REC & ELE MOTOROLA HAND HELD BATTERY CHA	161	HIGHWAY DISTRIC	1	09/29/2010 8	631.26 631.26	631.26	ACTIVE Y
Commodity code: 21000200002									
01775 3115	11606 <u>11606</u>	RADIO REC & ELE MOTOROLA HAND HELD BATTERY CHA	154	HIGHWAY DISTRIC	1	09/29/2010 8	631.26 631.26	631.26	ACTIVE Y
Commodity code: 21000200002									
01700 3117	11958 <u>11958</u>	COMPUTER EQUIPM DELL OPTIPLEX 780 SFF, QUAD CO	HGZTDP1	HIGHWAY DISTRIC	1	03/21/2011 8	1,230.02 1,230.02	1,230.02	ACTIVE Y
Commodity code: 22070040020									
01775 3117	12558 <u>12558</u>	AUTOMOBILES AND 1/2 TON FORD 4WD CREW CAB TRUC	1FTFW1EF0BFC95516	HIGHWAY DISTRIC	1	10/26/2011 8	24,254.00 7,579.35	24,254.00	ACTIVE Y
Commodity code: 92000040015									
01775 3118	12559 <u>12559</u>	AUTOMOBILES AND 1/2 TON FORD 4WD CREW CAB TRUC	1FTFW1EF5BKF04611	HIGHWAY DISTRIC	1	10/26/2011 8	24,254.00 7,579.35	24,254.00	ACTIVE Y
Commodity code: 92000040015									
01775 3118	14876 <u>14876</u>	TRACTOR (WHEEL "JOHN DEERE" 5065E UTILITY TRA	1PY5065EVCB008388	HIGHWAY DISTRIC	1	10/18/2012 20	17,938.98 13,827.82	17,938.98	ACTIVE Y
Commodity code: 43010050238									
01775 3118	14877 <u>14877</u>	TRACTOR (WHEEL "JOHN DEERE" 5065E UTILITY TRA	1PY5065ETBB007104	HIGHWAY DISTRIC	1	10/18/2012 20	17,938.98 13,827.82	17,938.98	ACTIVE Y
Commodity code: 43010050238									



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01775	14878 <u>14878</u>	MOWERS:LAWN & G "JOHN DEERE" 609 HEAVY DUTY IN HIGHWAY	QP00609CACB085118		1	10/18/2012 15	3,673.67 3,673.67	3,673.67	ACTIVE	SC	Y
Commodity code: 43010050239											
01775	14879 <u>14879</u>	MISCELLANEOUS E "JOHN DEERE" 609 HEAVY DUTY IN HIGHWAY	QP00609CVCB085117		1	10/18/2012 15	3,673.67 3,673.67	3,673.67	ACTIVE	SC	Y
Commodity code: 43010050239											
01775	16215 <u>16215</u>	MISCELLANEOUS E "SKIDRIL" GAS POWER POST DRIVE HIGHWAY	G20D		1	10/28/2013 20	1,150.00 1,150.00	1,150.00	ACTIVE	SC	Y
Commodity code: 43010031565											
01775	16747 <u>16747</u>	TRUCKS OTHER TH 1998 ROSCO MAX II OIL DISTRIBU HIGHWAY	1FDXF80CXWVA30328/TA		1	04/09/2014 8	46,350.00 28,486.02	46,350.00	ACTIVE	SC	Y
Commodity code: 43004100002											
01775	16782 <u>16782</u>	TIRE CHANGERS A COATS 5040A TIRE CHANGER AIR P HIGHWAY	1312106368		1	02/20/2014 10	3,098.00 3,098.00	3,098.00	ACTIVE	SC	Y
Commodity code: 15010469669											
01775	16922 <u>16922</u>	TRACTOR (WHEEL JOHN DEERE 5065E OPEN OPERATOR HIGHWAY	IPY5065ECEB016084		1	09/11/2014 20	19,144.45 16,591.81	19,144.45	ACTIVE	SC	Y
Commodity code: 43010050266											
01775	16923 <u>16923</u>	TRACTOR IMPLEME JOHN DEERE HX6 LIFT-TYPE ROTAR HIGHWAY	1PQHX6CTEP000976		1	09/11/2014 10	4,045.45 4,045.45	4,045.45	ACTIVE	SC	Y
Commodity code: 43010050267											
01775	16938 <u>16938</u>	ROLLERS 2004 INGERSOLL-RAND DD-70 COMP HIGHWAY	179217		1	10/01/2014 20	42,500.00 37,010.52	42,500.00	ACTIVE	SC	Y
Commodity code: 43010030039											
01775	17533 <u>17533</u>	TRUCKS OTHER TH 2002 PETERBUILT HAUL TRUCK T57 HIGHWAY	1XPFD9X72D585289		1	01/12/2015 8	70,000.00 49,583.25	70,000.00	ACTIVE	SC	Y
Commodity code: 92000290002											
01775	17891 <u>17891</u>	CAR WASHING UNI LANDA PRESSURE WASHER SYSTEM 3 HIGHWAY	160117		1	06/05/2015 20	8,663.00 7,832.70	8,663.00	ACTIVE	SC	Y
3137											
01775	18250 <u>18250</u>	TRUCKS OTHER TH 2008 FORD F750 WATER TRUCK HIGHWAY	FORD 3FRNF75B58V650861		1	08/31/2015 8	34,650.00 27,070.26	34,650.00	ACTIVE	SC	Y
Commodity code: 54000190001											
01775	18363 <u>18363</u>	PICKUP TRUCKS A DODGE RAM 1500 1/2 TON CREW CA HIGHWAY	DODGE1C6RR7LT8GS125510		1	10/05/2015 8	30,970.86 24,841.27	30,970.86	ACTIVE	SC	Y
Commodity code: 92010040002											
01775	18364 <u>18364</u>	PICKUP TRUCKS A DODGE RAM 1500 1/2 TON CREW CA HIGHWAY	DODGE1C6RR7LTXGS125511		1	10/05/2015 8	30,970.86 24,841.27	30,970.86	ACTIVE	SC	Y
Commodity code: 92010040002											



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DEPT ROOM	TAG # ASSET #	SUB CLASS DESCRIPTION	MANUF SERIAL #	CUSTODIAN	QTY	ACQUIS DATE EST LIFE	ACQUIS COST CURR BOOK	REPLACE COST	REMARKS STATUS CAPITALIZE?
01775	19034 <a href="#">19034</a>	MISCELLANEOUS M TRAILER MOUNTED SEWER CLEANER	6624	HIGHWAY DISTRIC	1	02/17/2016 20	49,087.50 46,019.55	49,087.50	ACTIVE Y <i>SC</i>
Commodity code: 43500030002									
01775	19036 <a href="#">19036</a>	COMPUTER EQUIPM BTO HP800 G1- I7-4790 500GB 16	MXL5500SCH	HIGHWAY DISTRIC	1	12/16/2015 8	878.00 878.00	878.00	ACTIVE Y <i>SC</i>
01775	19194 <a href="#">19194</a>	ELECTRIC ARC WE MILLER-SPECTRUM 375-PLASMA CUT	MF500064P	HIGHWAY DISTRIC	1	04/25/2016 10	1,561.09 1,561.09	1,561.09	ACTIVE Y <i>SC</i>
01775	19224 <a href="#">19224</a>	TRUCKS OTHER TH DODGE3C7WRTBL8GG221170 DODGE RAM 3500 REG CHASSIS CAB		HIGHWAY DISTRIC	1	05/17/2016 8	52,604.75 46,029.11	52,604.75	ACTIVE Y <i>SC</i>
Commodity code: 92000100003									
01775	19523 <a href="#">19523</a>	TRUCKS OTHER TH DODGE3C7WRNBL1HG513577 CAB & CHASSIS FOR SERVICE TRUC		HIGHWAY DISTRIC	1	09/29/2016 8	44,529.00 40,818.27	44,529.00	ACTIVE Y <i>SC</i>
Commodity code: 92000040027									
01775	19555 <a href="#">19555</a>	POWER SAW, CONCR STIHL CHAINSAW	508099963	HIGHWAY DISTRIC	1	10/17/2016 10	509.00 509.00	509.00	ACTIVE Y <i>SC</i>
01775	19556 <a href="#">19556</a>	POWER SAW, CONCR STIHL CHAINSAW	508100126	HIGHWAY DISTRIC	1	10/17/2016 10	509.00 509.00	509.00	ACTIVE Y <i>SC</i>
01775	19558 <a href="#">19558</a>	POWER SAW, CONCR STIHL CHAINSAW	508100158	HIGHWAY DISTRIC	1	10/17/2016 10	509.00 509.00	509.00	ACTIVE Y <i>SC</i>
01700	19576 <a href="#">19576</a>	TRUCKS OTHER TH 2017 KENWORTH T800 CAB & CHASS	1NKDL40X9HJ166972	HIGHWAY DISTRIC	1	10/20/2016 8	136,661.00 126,696.15	136,661.00	ACTIVE Y <i>SC</i>
Commodity code: 40000070009									
01700	19589 <a href="#">19589</a>	COMPUTER EQUIPM BTO HP 850 G3 I7-6600U 500GB 1	5CG6472LQ3	HIGHWAY DISTRIC	1	12/01/2016 8	1,216.00 1,216.00	1,216.00	ACTIVE Y <i>SC</i>
Commodity code: 22000480976									
01775	19840 <a href="#">19840</a>	JACKS "NORCO" 10 TON FLOOR SERVICE J		HIGHWAY DISTRIC	1	12/14/2016 10	1,784.00 1,784.00	1,784.00	ACTIVE Y <i>SC</i>
Commodity code: 86010030437									
01775	19882 <a href="#">19882</a>	MISC HIGHWAY BL PLATE COMPACTOR W/WATER TANK	B4167	HIGHWAY DISTRIC	1	03/09/2017 20	1,700.00 1,700.00	1,700.00	ACTIVE Y <i>SC</i>
01775	20007 <a href="#">20007</a>	ROLLERS "CAT" MOD. CB44B TANDEM VIBRAT	JXL00178	HIGHWAY DISTRIC	1	03/10/2017 20	106,435.00 105,548.04	106,435.00	ACTIVE Y <i>SC</i>
Commodity code: 43500210007									
01775	20011 <a href="#">20011</a>	ELECTRIC ARC WE SPOOL GUN SPOOLMATIC 15A 15',	MH020098T	HIGHWAY DISTRIC	1	03/03/2017 10	1,005.00 1,005.00	1,005.00	ACTIVE Y <i>SC</i>
Commodity code: 93019990113									



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DEPT ROOM	TAG # ASSET #	SUB CLASS DESCRIPTION	MANUF SERIAL #	CUSTODIAN	QTY	ACQUIS DATE EST LIFE	ACQUIS COST CURR BOOK	REPLACE COST	REMARKS STATUS	CAPITALIZE?
01775	20101 <u>20101</u>	PICKUP TRUCKS A DODGE RAM 2500 3/4 TON CREW CA	3C6UR5HL8HG668064	HIGHWAY DISTRIC	1	03/30/2017 8	35,432.00 34,693.83	35,432.00	ACTIVE	2c Y
Commodity code:		92000040031								
01775	20102 <u>20102</u>	PICKUP TRUCKS A DODGE RAM 2500 3/4 TON CREW CA	3C6UR5HLXHG668065	HIGHWAY DISTRIC	1	03/30/2017 8	35,432.00 34,693.83	35,432.00	ACTIVE	2c Y
Commodity code:		92000040031								
01775	20103 <u>20103</u>	UTILITY BEDS UTILITY BED MASTER MECHANIC SE		HIGHWAY DISTRIC	1	03/04/2017 20	54,701.25 54,245.41	54,701.25	ACTIVE	2c Y
Commodity code:		43500060003								
01775	20104 <u>20104</u>	CRANES CORNER CRANE MOUNTED CRANE STE		HIGHWAY DISTRIC	1	03/04/2017 20	20,448.75 20,278.34	20,448.75	ACTIVE	2c Y
Commodity code:		43500060004								
01775	20227 <u>20227</u>	TRAILERS FELLING TRAILER XF-70-2 HDG-L	5FTSL4220J1000894	HIGHWAY DISTRIC	1	05/30/2017 20	44,979.00 44,979.00	44,979.00	ACTIVE	2c Y
Commodity code:		92000120014								
CUSTODIAN 002340 TOTALS			COUNT:	197			4,119,388.16 2,426,866.25	4,119,388.16		
GRAND TOTALS			COUNT:	197			4,119,388.16 2,426,866.25	4,119,388.16		

\*\* END OF REPORT - Generated by Carrie Smith \*\*

*Tom Rain* 6-19-17  
*John Chen*