

114811	ADDITIONS	Buildings	6	11/24/1983	708.03	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	1.4751	11/24/1983	6/30/2021	480.00	-	708.03	-
114812	ADDITIONS	Buildings	6	11/28/1982	59,300.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	110.2529	11/28/1982	6/30/2021	480.00	12.00	49,394.43	#####
114813	ADDITIONS	Buildings	6	12/16/1980	715.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	1.4866	12/16/1980	6/30/2021	480.00	-	715.01	-
114814	ADDITIONS	Buildings	6	12/17/1980	32,400.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	67.5000	12/17/1980	6/30/2021	480.00	-	32,400.00	-
114815	ADDITIONS	Buildings	6	12/18/1980	15,300.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	31.8750	12/18/1980	6/30/2021	480.00	-	15,300.00	-
114816	ADDITIONS	Buildings	6	12/23/1983	10,700.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	211.8750	12/23/1983	6/30/2021	480.00	-	10,700.00	-
114817	ADDITIONS	Buildings	6	12/24/1983	1,928.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	16.2500	12/24/1983	6/30/2021	480.00	-	1,928.00	-
114818	ADDITIONS	Buildings	6	12/25/1983	42,300.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	88.1250	12/25/1983	6/30/2021	480.00	-	42,300.00	-
114819	ADDITIONS	Buildings	6	12/26/1983	217.50	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	0.4531	12/26/1983	6/30/2021	480.00	-	217.49	-
115027	ADDITIONS	Buildings	6	3/17/1983	7,730.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	16.2500	3/17/1983	6/30/2021	480.00	-	7,730.00	-
115560	FCHS ELEM ADDITION	Buildings	6	8/16/1989	9,941.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	20.7104	8/16/1989	6/30/2021	370.78	12.00	6,678.00	248.52
115591	FORT COLLINS HIGH ADDITIO	Buildings	6	10/11/1989	596.42	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	1.2425	10/11/1989	6/30/2021	368.94	12.00	484.41	14.91
115594	SITE DEVELOPMENT	Improvements	6	10/24/1988	4,135.13	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	8.6149	10/24/1988	6/30/2021	380.52	12.00	3,278.14	103.38
115595	SITE IMPROVEMENT	Improvements	6	8/04/1988	3,300.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6.8750	8/04/1988	6/30/2021	383.18	12.00	2,634.36	82.50
115596	SITE IMPROVEMENT	Improvements	6	9/21/1988	547.88	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	1.1414	9/21/1988	6/30/2021	381.60	12.00	435.56	13.70
115597	SITE IMPROVEMENT	Improvements	6	9/28/1988	3,096.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6.4500	9/28/1988	6/30/2021	381.37	12.00	2,459.84	77.40
115614	ADDITIONS	Buildings	1	12/05/1982	1,793.99	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	3.7375	12/05/1982	6/30/2021	480.00	-	1,794.00	-
115644	SITE DEVELOPMENT	Improvements	6	10/10/1988	1,748.25	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	3.6422	10/10/1988	6/30/2021	380.98	12.00	1,387.61	43.71
115646	SITE IMPROVEMENT FCHS	Improvements	6	6/08/1988	1,483.08	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	3.0898	6/08/1988	6/30/2021	385.05	12.00	1,189.73	37.08
115648	ADDITIONS	Buildings	6	4/07/1983	29,343.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	61.1313	4/07/1983	6/30/2021	480.00	-	29,343.02	-
115729	CARPET INSTALLATION	Buildings	1	12/28/1984	1,700.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	31.8750	12/28/1984	6/30/2021	426.41	12.00	1,510.22	42.50
115730	LAND - 1400 REMINGTON	Land	1	10/28/1984	6,000.00	-	0	N	340	Active	7/01/2020	6/30/2021	PY	0.00	10/28/1984	6/30/2021	480.00	-	-	-	
115731	ADDITIONS	Buildings	1	3/06/1983	851.50	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	1.7740	3/06/1983	6/30/2021	480.00	-	851.52	-
115732	ADDITIONS	Buildings	1	3/07/1983	659.46	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	1.3729	3/07/1983	6/30/2021	480.00	-	659.47	-
115733	ADDITIONS	Buildings	6	3/15/1982	378.54	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	0.7886	3/15/1982	6/30/2021	480.00	-	378.53	-
115734	ADDITIONS	Buildings	6	2/25/1983	875.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	1.8229	2/25/1983	6/30/2021	480.00	-	874.98	-
115735	ADDITIONS	Buildings	6	2/16/1981	3,610.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	7.5208	2/16/1981	6/30/2021	480.00	-	3,609.98	-
115736	ADDITIONS	Buildings	6	1/17/1982	19,990.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	41.6458	1/17/1982	6/30/2021	480.00	-	19,989.98	-
115737	ADDITIONS	Buildings	6	12/08/1982	9,960.40	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	20.9292	12/08/1982	6/30/2021	480.00	-	9,960.38	-
115738	ADDITIONS	Buildings	1	11/21/1980	1,528.75	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	3.1849	11/21/1980	6/30/2021	480.00	-	1,528.75	-
115739	ADDITIONS	Buildings	1	12/19/1981	149,000.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	310.0000	12/19/1981	6/30/2021	480.00	-	149,000.00	-
115740	REMODEL	Buildings	1	12/11/1983	497.25	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	1.0359	12/11/1983	6/30/2021	480.00	-	497.23	-
115832	BUILDING CENTENNIAL	Buildings	6	12/12/1984	202,533.00	-	480	N	INS	330	Active	7/01/2020	6/30/2021	PY	421.9438	12/12/1984	6/30/2021	480.00	-	202,533.02	-
115833	BUILDING CENTENNIAL	Buildings	6	12/12/1984	20,000.00	-	480	N	INS	330	Active	7/01/2020	6/30/2021	PY	41.9438	12/12/1984	6/30/2021	480.00	-	20,000.00	-
115834	CARPET INSTALLATION	Buildings	1	7/28/1983	1,274.20	-	480	N	INS	330	Active	7/01/2020	6/30/2021	PY	2.6546	7/28/1983	6/30/2021	443.47	12.00	1,177.24	31.86
115835	ADDITIONS	Buildings	1	2/05/1981	585.45	-	480	N	INS	330	Active	7/01/2020	6/30/2021	PY	1.2197	2/05/1981	6/30/2021	480.00	-	585.45	-
115836	ADDITIONS	Buildings	1	2/05/1981	260.64	-	480	N	INS	330	Active	7/01/2020	6/30/2021	PY	0.5430	2/05/1981	6/30/2021	480.00	-	260.64	-
115837	ADDITIONS	Buildings	1	5/21/1983	42.40	-	480	N	INS	330	Active	7/01/2020	6/30/2021	PY	0.0883	5/21/1983	6/30/2021	480.00	-	42.38	-
115838	ADDITIONS	Buildings	1	8/22/1981	223.08	-	480	N	INS	330	Active	7/01/2020	6/30/2021	PY	0.4569	8/22/1981	6/30/2021	480.00	-	223.08	-
115839	ADDITIONS	Buildings	1	9/02/1983	96.00	-	480	N	INS	330	Active	7/01/2020	6/30/2021	PY	0.2000	9/02/1983	6/30/2021	480.00	-	96.00	-
115840	ADDITIONS	Buildings	1	8/20/1982	112.27	-	480	N	INS	330	Active	7/01/2020	6/30/2021	PY	0.2372	8/20/1982	6/30/2021	480.00	-	112.26	-
115841	ADDITIONS	Buildings	1	10/07/1983	137.57	-	480	N	INS	330	Active	7/01/2020	6/30/2021	PY	0.2866	10/07/1983	6/30/2021	480.00	-	137.57	-
115842	ADDITIONS	Buildings	1	10/28/1982	1,775.00	-	480	N	INS	330	Active	7/01/2020	6/30/2021	PY	3.6979	10/28/1982	6/30/2021	452.45	12.00	1,673.11	44.37
115843	ADDITIONS	Buildings	1	1/26/1981	1,269.61	-	480	N	INS	330	Active	7/01/2020	6/30/2021	PY	2.6300	1/26/1981	6/30/2021	480.00	-	1,269.62	-
115844	ADDITIONS	Buildings	6	12/08/1982	32,612.49	-	480	N	INS	330	Active	7/01/2020	6/30/2021	PY	67.9427	12/08/1982	6/30/2021	480.00	-	32,612.50	-
115845	ADDITIONS	Buildings	6	12/21/1983	19,044.44	-	480	N	INS	330	Active	7/01/2020	6/30/2021	PY	40.5000	12/21/1983	6/30/2021	480.00	-	19,044.45	-
115847	ADDITIONS	Buildings	1	3/12/1983	545.45	-	480	N	INS	330	Active	7/01/2020	6/30/2021	PY	1.1364	3/12/1983	6/30/2021	480.00	-	545.47	-
116016	LAND - 330 LAUREL	Land	1	12/21/1984	20,100.00	-	1,000	N	330	Active	7/01/2020	6/30/2021	PY	0.00	12/21/1984	6/30/2021	667.10	12.00	-	-	
116017	ADDITIONS	Buildings	1	12/20/1981	4,568.00	-	480	N	INS	330	Active	7/01/2020	6/30/2021	PY	9.5920	12/20/1981	6/30/2021	480.00	-	4,567.98	-
116044	BUILDING BOLTZ	Buildings	6	12/21/1975	2,076,422.09	-	480	N	INS	220	Active	7/01/2020	6/30/2021	PY	#####	12/21/1975	6/30/2021	480.00	-	2,076,422.11	-
116045	CARPET INSTALLATION	Buildings	1	2/28/1981	200.43	-	480	N	INS	220	Active	7/01/2020	6/30/2021	PY	0.4500	2/28/1981	6/30/2021	428.41	12.00	182.24	0.01
116046	CARPET INSTALLATION	Buildings	6	11/27/1983	1,894.40	-	480	N	INS	220	Active	7/01/2020	6/30/2021	PY	3.9467	11/27/1983	6/30/2021	480.00	-	1,894.42	-
116047	ARCHITECTS FEES	Buildings	6	3/28/1981	4,017.00	-	480	N	INS	220	Active	7/01/2020	6/30/2021	PY	8.3688	3/28/1981	6/30/2021	471.48	8.52	3,945.72	71.30
116048	ARCHITECTS FEES	Buildings	6	10/29/1981	3,439.49	-	480	N	INS	220	Active	7/01/2020	6/30/2021	PY	54.1666	10/29/1981	6/30/2021	464.45	12.00	3,326.05	85.99
116049	ARCHITECTS FEES	Buildings	6	12/18/1983	25,334.82	-	480	N	INS	220	Active	7/01/2020	6/30/2021	PY	52.7809	12/18/1983	6/30/2021	480.00	-	25,334.83	-
116050	ADDITIONS	Buildings	6	3/07/1982	263,185.00	-	480	N	INS	220	Active	7/01/2020	6/30/2021	PY	545.0000	3/07/1982	6/30/2021	480.00	-	263,185.00	-
116051	ADDITIONS	Buildings	6	3/10/1982	1,058.00	-	480	N	INS	220	Active	7/01/2020	6/30/2021	PY	2.2604	3/10/1982	6/30/2021	480.00	-	1,058.99	-
116052	ADDITIONS	Buildings	6	2/12/1982	400.00	-	480	N	INS	220	Active	7/01/2020	6/30/2021	PY	0.8333	2/12/1982	6/30/2021	480.00	-	399.98	-
116053	ADDITIONS																				

18469	ADDITIONS	Buildings		6	203/1962	40,320.20	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	84,000.00	2/03/1962	6/30/2021	480.00	-	40,320.19	-
18470	ADDITIONS	Buildings		1	2/02/1961	2,000.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	41,833.33	2/02/1961	6/30/2021	480.00	-	2,000.00	-
18471	ADDITIONS	Buildings		1	2/01/1961	4,000.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	8,333.33	2/01/1961	6/30/2021	480.00	-	3,999.98	-
18472	ADDITIONS	Buildings		6	4/01/1962	143.50	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,299.00	4/01/1962	6/30/2021	480.00	-	143.52	-
18473	ADDITIONS	Buildings		6	4/02/1962	427.65	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,989.33	4/02/1962	6/30/2021	480.00	-	427.63	-
18474	ADDITIONS	Buildings		6	4/04/1962	199.22	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,450.00	4/04/1962	6/30/2021	480.00	-	199.20	-
18475	ADDITIONS	Buildings		6	4/12/1962	128.27	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,153.11	4/12/1962	6/30/2021	480.00	-	128.26	-
18476	ADDITIONS	Buildings		6	4/17/1961	2,000.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	4,166.67	4/17/1961	6/30/2021	480.00	-	2,000.02	-
18477	ADDITIONS	Buildings		6	4/19/1962	27.88	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,058.11	4/19/1962	6/30/2021	480.00	-	27.89	-
18478	ADDITIONS	Buildings		6	5/24/1962	65.52	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,137.50	5/24/1962	6/30/2021	480.00	-	65.50	-
18479	ADDITIONS	Buildings		1	1/28/1962	125.25	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,209.00	1/28/1962	6/30/2021	481.42	12.00	120.38	3.13
18480	ADDITIONS	Buildings		6	1/22/1962	293.86	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,348.11	1/22/1962	6/30/2021	480.00	-	293.86	-
18481	ADDITIONS	Buildings		6	5/02/1962	60.77	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,126.66	5/02/1962	6/30/2021	480.00	-	60.77	-
18482	ADDITIONS	Buildings		6	5/17/1962	1,638.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	3,406.33	5/17/1962	6/30/2021	480.00	-	1,635.02	-
18483	ADDITIONS	Buildings		6	5/20/1962	303.21	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,389.33	5/20/1962	6/30/2021	480.00	-	303.22	-
18484	ADDITIONS	Buildings		6	6/03/1962	139.85	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,294.14	6/03/1962	6/30/2021	480.00	-	139.87	-
18485	ADDITIONS	Buildings		6	6/04/1962	73.50	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,153.11	6/04/1962	6/30/2021	480.00	-	73.49	-
18486	ADDITIONS	Buildings		6	6/11/1962	435.57	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,907.44	6/11/1962	6/30/2021	480.00	-	435.55	-
18487	ADDITIONS	Buildings		6	6/25/1962	15.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,033.13	6/25/1962	6/30/2021	480.00	-	15.02	-
18488	ADDITIONS	Buildings		6	6/29/1962	144.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,166.67	6/29/1962	6/30/2021	480.00	-	144.00	-
18489	ADDITIONS	Buildings		6	6/28/1962	380.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,791.17	6/28/1962	6/30/2021	480.00	-	380.02	-
18490	ADDITIONS	Buildings		6	7/14/1962	185.11	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,348.11	7/14/1962	6/30/2021	480.00	-	185.13	-
18491	ADDITIONS	Buildings		6	7/23/1962	447.60	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,925.72	7/23/1962	6/30/2021	480.00	-	447.60	-
18492	ADDITIONS	Buildings		6	7/28/1962	2,400.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	5,000.00	7/28/1962	6/30/2021	480.00	-	2,400.00	-
18493	ADDITIONS	Buildings		6	7/29/1961	38,874.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	8,476.67	7/29/1961	6/30/2021	467.47	12.00	37,854.43	966.85
18494	ADDITIONS	Buildings		6	8/01/1962	1,140.39	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	2,375.88	8/01/1962	6/30/2021	480.00	-	1,140.38	-
18495	ADDITIONS	Buildings		6	8/02/1961	1,542.90	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,466.67	8/02/1961	6/30/2021	480.00	-	1,542.92	-
18496	ADDITIONS	Buildings		1	8/16/1962	287.32	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,598.61	8/16/1962	6/30/2021	480.00	-	287.33	-
18497	ADDITIONS	Buildings		6	8/17/1962	63,606.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	132,512.50	8/17/1962	6/30/2021	480.00	-	63,606.00	-
18498	ADDITIONS	Buildings		6	8/18/1962	1,712.10	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	3,569.17	8/18/1962	6/30/2021	480.00	-	1,712.11	-
18499	ADDITIONS	Buildings		6	8/28/1964	10,841.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	22,585.44	8/28/1964	6/30/2021	430.42	12.00	9,721.21	271.02
18500	ADDITIONS	Buildings		6	9/02/1962	68,080.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	141,833.33	9/02/1962	6/30/2021	480.00	-	68,079.98	-
18501	ADDITIONS	Buildings		6	9/06/1962	101,350.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	211,148.88	9/06/1962	6/30/2021	480.00	-	101,349.98	-
18502	ADDITIONS	Buildings		6	9/10/1962	3,700.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	7,708.33	9/10/1962	6/30/2021	480.00	-	3,699.98	-
18503	ADDITIONS	Buildings		6	9/13/1962	91,398.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	192,000.00	9/13/1962	6/30/2021	480.00	-	91,395.98	-
18504	ADDITIONS	Buildings		6	9/15/1961	1,088.64	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	2,258.33	9/15/1961	6/30/2021	480.00	-	1,086.62	-
18505	ADDITIONS	Buildings		6	9/16/1961	67.50	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,149.26	9/16/1961	6/30/2021	480.00	-	67.49	-
18506	ADDITIONS	Buildings		6	9/25/1962	92,246.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	192,170.22	9/25/1962	6/30/2021	480.00	-	92,246.02	-
18507	ADDITIONS	Buildings		1	10/01/1961	464.30	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,967.33	10/01/1961	6/30/2021	480.00	-	464.30	-
18508	ADDITIONS	Buildings		6	10/20/1961	3,872.27	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	8,200.00	10/20/1961	6/30/2021	480.00	-	3,872.27	-
18509	ADDITIONS	Buildings		6	10/21/1961	440.60	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,917.99	10/21/1961	6/30/2021	480.00	-	440.59	-
18510	ADDITIONS	Buildings		6	10/22/1961	35.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,300.00	10/22/1961	6/30/2021	480.00	-	35.00	-
18511	ADDITIONS	Buildings		6	10/26/1961	496.73	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,134.99	10/26/1961	6/30/2021	480.00	-	496.75	-
18512	ADDITIONS	Buildings		6	11/07/1961	20.82	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,043.44	11/07/1961	6/30/2021	480.00	-	20.83	-
18513	ADDITIONS	Buildings		6	11/11/1961	63.86	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,348.11	11/11/1961	6/30/2021	480.00	-	63.84	-
18514	ADDITIONS	Buildings		6	11/13/1961	220.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,458.33	11/13/1961	6/30/2021	480.00	-	219.98	-
18515	ADDITIONS	Buildings		6	11/14/1962	1,141.59	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,348.11	11/14/1962	6/30/2021	480.00	-	1,141.58	-
18516	ADDITIONS	Buildings		6	11/15/1962	90,399.09	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	188,334.11	11/15/1962	6/30/2021	480.00	-	90,399.07	-
18517	ADDITIONS	Buildings		6	11/16/1962	43,407.75	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	90,429.99	11/16/1962	6/30/2021	480.00	-	43,407.74	-
18518	ADDITIONS	Buildings		6	11/17/1962	1,220.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,348.11	11/17/1962	6/30/2021	480.00	-	1,219.98	-
18519	ADDITIONS	Buildings		6	11/18/1963	130.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,278.11	11/18/1963	6/30/2021	480.00	-	129.98	-
18520	ADDITIONS	Buildings		6	12/13/1961	95,596.28	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	198,333.33	12/13/1961	6/30/2021	480.00	-	95,596.28	-
18521	ADDITIONS	Buildings		6	12/19/1963	1,878.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	3,912.50	12/19/1963	6/30/2021	480.00	-	1,878.00	-
18620	SITE DEVELOPMENT	Improvements		6	8/11/1988	3,915.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	8,156.33	8/11/1988	6/30/2021	382.95	12.00	3,123.46	97.88
18649	ADDITIONS	Buildings		6	3/20/1961	1,150.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	2,356.66	3/20/1961	6/30/2021	480.00	-	1,149.98	-
18650	ADDITIONS	Buildings		6	3/24/1962	1,963.50	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	2,296.67	3/24/1962	6/30/2021	480.00	-	1,953.52	-
18651	ADDITIONS	Buildings		6	4/07/1962	128.28	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,267.33	4/07/1962	6/30/2021	480.00	-	128.30	-
18652	ADDITIONS	Buildings		6	4/15/1962	6,400.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	7,083.33	4/15/1962	6/30/2				

117447	ADDITIONS	Buildings		6	7/16/1962	166.11	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	0.3461	7/16/1962	6/30/2021	480.00	-	166.13	-
117448	ADDITIONS	Buildings		6	7/16/1962	1,455.77	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	3.3263	7/16/1962	6/30/2021	480.00	-	1,455.79	-
117449	ADDITIONS	Buildings		6	8/25/1963	1,562.28	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	3.2548	8/25/1963	6/30/2021	480.00	-	1,562.30	-
117450	ADDITIONS	Buildings		6	8/26/1963	504.20	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	1.0504	8/26/1963	6/30/2021	480.00	-	504.19	-
117451	ADDITIONS	Buildings		6	2/28/1961	2,017.86	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	4.2029	2/28/1961	6/30/2021	480.00	-	2,017.87	-
117452	ADDITIONS	Buildings		6	10/08/1961	23.50	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	0.0490	10/08/1961	6/30/2021	480.00	-	23.52	-
117453	ADDITIONS	Buildings		6	10/14/1961	43.00	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	0.0871	10/14/1961	6/30/2021	480.00	-	43.02	-
117454	ADDITIONS	Buildings		6	11/06/1961	20.82	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	0.0434	11/06/1961	6/30/2021	480.00	-	20.83	-
117455	ADDITIONS	Buildings		6	11/10/1961	63.84	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	0.1330	11/10/1961	6/30/2021	480.00	-	63.84	-
117456	ADDITIONS	Buildings		6	11/15/1961	155.00	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	0.3129	11/15/1961	6/30/2021	480.00	-	154.99	-
117457	ADDITIONS	Buildings		1	11/16/1963	744.87	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	1.5518	11/16/1963	6/30/2021	480.00	-	744.86	-
117458	ADDITIONS	Buildings		6	11/21/1961	3,000.00	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	6.0000	11/21/1961	6/30/2021	480.00	-	3,000.00	-
117459	ADDITIONS	Buildings		1	12/03/1961	195.45	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	0.4072	12/03/1961	6/30/2021	480.00	-	195.46	-
117460	ADDITIONS	Buildings		1	12/21/1962	3,796.45	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	7.0134	12/21/1962	6/30/2021	480.00	-	3,796.43	-
117461	REMODEL	Buildings		6	3/28/1964	333.96	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	0.6929	3/28/1964	6/30/2021	436.41	12.00	303.65	8.35
117466	ADDITIONS	Buildings		6	7/09/1966	21,254.00	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	44.2792	7/09/1966	6/30/2021	408.07	12.00	18,009.01	531.35
117467	ADDITIONS	Buildings		6	7/25/1966	3,346.00	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	6.9771	7/25/1966	6/30/2021	407.54	12.00	2,843.44	83.73
117468	ADDITIONS	Buildings		6	8/13/1966	417.61	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	0.8700	8/13/1966	6/30/2021	406.92	12.00	354.02	10.44
117469	ADDITIONS	Buildings		6	8/15/1966	1,105.00	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	2.3021	8/15/1966	6/30/2021	406.45	12.00	936.61	27.63
117470	ADDITIONS	Buildings		6	8/21/1966	195.50	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	1.9084	8/21/1966	6/30/2021	406.65	12.00	776.48	22.91
117471	ADDITIONS	Buildings		6	8/27/1966	780.00	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	1.6250	8/27/1966	6/30/2021	406.45	12.00	660.48	19.50
117472	ADDITIONS	Buildings		6	8/30/1966	778.00	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	1.6208	8/30/1966	6/30/2021	406.09	12.00	658.19	19.45
117473	ADDITIONS	Buildings		6	9/10/1966	37,022.90	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	77.1310	9/10/1966	6/30/2021	405.99	12.00	31,314.41	925.57
117474	ADDITIONS	Buildings		6	9/11/1966	1,027.52	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	2.1415	9/11/1966	6/30/2021	405.96	12.00	896.36	25.70
117475	ADDITIONS	Buildings		6	10/07/1966	1,400.00	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	2.9197	10/07/1966	6/30/2021	404.08	12.00	1,178.61	35.00
117476	ADDITIONS	Buildings		6	11/14/1966	12,291.80	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	25.6079	11/14/1966	6/30/2021	403.88	12.00	10,342.01	307.29
117477	ADDITIONS	Buildings		1	12/10/1966	685.40	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	1.4279	12/10/1966	6/30/2021	403.00	12.00	575.44	17.13
117478	ADDITIONS	Buildings		6	12/18/1966	1,000.00	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	2.0833	12/18/1966	6/30/2021	402.74	12.00	839.03	25.00
117497	O'DEA ELEM ADDITION	Buildings		6	5/10/1989	4,082.00	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	8.5042	5/10/1989	6/30/2021	374.01	12.00	3,106.66	102.05
117505	O'DEA ELEM ADDITION	Buildings		6	2/10/1989	750.00	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	1.9565	2/10/1989	6/30/2021	376.93	12.00	586.95	16.75
117506	O'DEA ADDITION	Buildings		6	2/10/1989	230.00	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	0.4792	2/10/1989	6/30/2021	376.93	12.00	180.62	5.75
117507	SITE DEVELOPMENT	Improvements		6	12/30/1988	2,487.00	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	5.1813	12/30/1988	6/30/2021	378.31	12.00	1,900.14	62.78
117512	ADDITIONS	Buildings		6	5/29/1986	507.97	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	1.0583	5/29/1986	6/30/2021	409.41	12.00	433.28	12.10
117513	ADDITIONS	Buildings		6	5/29/1986	53,753.30	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	111.6130	5/29/1986	6/30/2021	407.15	12.00	49,956.10	1444.88
117514	ADDITIONS	Buildings		1	9/24/1986	3,677.00	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	7.6604	9/24/1986	6/30/2021	405.53	12.00	3,105.52	91.92
117515	ADDITIONS	Buildings		6	9/28/1986	707.00	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	1.5209	9/28/1986	6/30/2021	405.47	12.00	597.22	17.67
117516	ADDITIONS	Buildings		6	12/22/1986	39,343.62	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	81.9659	12/22/1986	6/30/2021	402.61	12.00	33,003.29	983.59
117646	ADDITIONS	Buildings		6	3/18/1963	74.78	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	1.5516	3/18/1963	6/30/2021	480.00	-	74.77	-
11764	ADDITIONS	Buildings		6	11/15/1963	2,000.00	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	4.0000	11/15/1963	6/30/2021	480.00	-	2,000.00	-
117668	LAND - 312 PRINCETON RD	Land		1	5/29/1960	10,154.00	-	1,000	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	0.00	5/29/1960	6/30/2021	721.64	12.00	-	-
117670	ADDITIONS	Buildings		1	1/23/1960	1,378.00	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	2.8200	1/23/1960	6/30/2021	480.00	-	1,377.98	-
117671	ADDITIONS	Buildings		1	2/08/1962	1,500.00	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	3.1250	2/08/1962	6/30/2021	480.00	-	1,500.00	-
117671	BUILDING RIFENBURGH	Buildings		1	12/27/1961	21,488.00	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	44.7687	12/27/1961	6/30/2021	480.00	-	21,488.02	-
11770	BUILDING RIFENBURGH	Buildings		1	1/10/12/1961	547.00	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	1.1200	1/10/12/1961	6/30/2021	480.00	-	543.12	3.88
117709	CARPET INSTALLATION	Buildings		6	12/27/1963	5,296.56	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	11.0345	12/27/1963	6/30/2021	480.00	-	5,296.56	-
117717	ADDITIONS	Buildings		6	2/15/1963	583.00	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	1.2100	2/15/1963	6/30/2021	480.00	-	583.00	-
117711	ADDITIONS	Buildings		6	2/15/1963	1,015.83	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	2.1163	2/15/1963	6/30/2021	480.00	-	1,015.82	-
117712	ADDITIONS	Buildings		3	5/20/1963	2,400.00	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	5.0000	5/20/1963	6/30/2021	480.00	-	2,400.00	-
117713	ADDITIONS	Buildings		3	5/20/1963	2,250.00	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	4.6875	5/20/1963	6/30/2021	480.00	-	2,250.00	-
117714	ADDITIONS	Buildings		1	12/14/1960	195.00	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	0.4063	12/14/1960	6/30/2021	480.00	-	195.02	-
117715	ADDITIONS	Buildings		1	12/17/1962	284.50	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	0.5925	12/17/1962	6/30/2021	480.00	-	284.48	-
117716	ADDITIONS	Buildings		1	12/18/1962	2,537.50	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	5.2865	12/18/1962	6/30/2021	480.00	-	2,537.52	-
117718	ADDITIONS	Buildings		1	3/05/1963	595.15	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	1.2482	3/05/1963	6/30/2021	480.00	-	599.14	-
11772	ADDITIONS	Buildings		6	1/22/1968	1,364.19	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	2.9300	1/22/1968	6/30/2021	365.61	12.00	1,056.84	34.11
117722	ADDITIONS	Buildings		6	6/04/1988	29,020.00	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	60.4583	6/04/1988	6/30/2021	385.18	12.00	23,287.33	725.50
117728	RIFENBURGH ADDITION	Buildings		6	10/06/1988	676.00	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	1.4083	10/06/1988	6/30/2021	381.11	12.00	587.72	16.80
117727	RIFENBURGH	Buildings		6	10/10/1988	2,721.00	-	480	N	INS	NS3	Active	7/01/2020	6/30/2021	PY	5.6688	10/10/1988	6/30/2021	380.98	12.00	2,159.70	68.03
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18223	ADDITIONS	Buildings	1	3/03/1983	81.18	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	0.1691	3/03/1983	6/30/2021	480.00	-	81.17	-
18224	REMODEL	Buildings	1	12/12/1983	698.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	15.3375	12/12/1983	6/30/2021	480.00	-	698.00	-
18262	CARPET INSTALLATION	Buildings	1	6/28/1984	377.28	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	0.7860	6/28/1984	6/30/2021	432.43	12.00	339.89	9.43
18263	ADDITIONS	Buildings	1	4/26/89	426.69	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	0.9494	2/1/1988	6/30/2021	388.80	12.00	368.94	11.39
18264	ADDITIONS	Buildings	1	4/18/1988	12,281.52	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	25.2685	4/18/1988	6/30/2021	382.73	12.00	8,852.07	3,077.04
18265	ADDITIONS	Buildings	1	1/19/1988	5,433.10	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	11.3190	1/19/1988	6/30/2021	389.69	12.00	4,410.90	136.83
18266	ADDITIONS	Buildings	1	4/21/1988	19,938.54	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	7.8584	4/21/1988	6/30/2021	385.14	12.00	6,327.35	196.89
18267	ADDITIONS	Buildings	1	6/21/1988	23,630.80	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	49.2308	6/21/1988	6/30/2021	384.62	12.00	18,935.15	590.77
18268	ADDITIONS	Buildings	1	7/22/1988	114.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	0.2375	7/22/1988	6/30/2021	383.61	12.00	91.11	2.85
18269	ADDITIONS	Buildings	1	10/10/1987	450.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	1.1477	10/10/1987	6/30/2021	384.45	12.00	384.45	11.25
18270	ADDITIONS	Buildings	1	11/04/1987	1,350.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	2.8125	11/04/1987	6/30/2021	392.19	12.00	1,103.03	33.75
18271	ADDITIONS	Buildings	1	12/12/1988	835.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	1.1477	12/12/1988	6/30/2021	378.12	12.00	1,365.45	20.13
18272	ADDITIONS	Buildings	1	12/16/1988	400.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	0.8333	12/16/1988	6/30/2021	378.77	12.00	315.63	10.00
18273	TIMNATH ELEMENTARY	Buildings	1	7/14/1988	12,434.91	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	25.9061	7/14/1988	6/30/2021	383.87	12.00	9,944.57	310.07
18274	TIMNATH ADDITION	Buildings	1	11/11/1988	14,969.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	11.4877	11/11/1988	6/30/2021	382.95	12.00	4,819.91	149.88
18275	TIMNATH ELEM	Buildings	1	8/17/1988	14,775.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	30.7813	8/17/1988	6/30/2021	382.75	12.00	11,781.54	369.38
18276	TIMNATH ADDITION	Buildings	1	8/17/1988	3,732.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	7.8584	8/17/1988	6/30/2021	382.75	12.00	3,007.60	94.30
18277	TIMNATH ADDITION	Buildings	1	9/08/1988	1,075.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	2.2396	9/08/1988	6/30/2021	382.03	12.00	855.59	26.88
18278	TIMNATH ADDITION	Buildings	1	9/08/1988	175.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	0.3646	9/08/1988	6/30/2021	382.03	12.00	139.20	4.38
18279	TIMNATH ADDITION	Buildings	1	9/08/1988	121,077.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	3.5642	10/24/1988	6/30/2021	389.52	12.00	1,276.34	40.25
18281	TIMNATH ADDITION	Buildings	1	9/14/1988	2,532.15	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	5.2753	9/14/1988	6/30/2021	381.83	12.00	2,014.27	63.30
18282	TIMNATH ADDITION	Buildings	1	10/28/1988	1,810.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	3.9927	10/28/1988	6/30/2021	378.93	12.00	1,156.87	36.83
18283	TIMNATH ADDITION	Buildings	1	12/22/1988	285.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	0.5588	12/22/1988	6/30/2021	378.58	12.00	224.80	7.13
18284	TIMNATH ELEM	Buildings	1	12/27/1988	143,401.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	298.7521	12/27/1988	6/30/2021	378.41	12.00	113,007.78	713.00
18285	TIMNATH ELEMENTARY	Buildings	1	11/05/11	11,058.11	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	13.0277	12/29/1988	6/30/2021	378.38	12.00	8,717.00	276.45
18286	TIMNATH ADDITION	Buildings	1	2/10/1989	118,005.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	245.8438	2/10/1989	6/30/2021	376.93	12.00	92,665.80	599.00
18287	TIMNATH ADDITION	Buildings	1	2/10/1989	1,473.22	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	3.9927	2/10/1989	6/30/2021	378.93	12.00	1,156.87	36.83
18288	TIMNATH ELEM ADDITION	Buildings	1	2/22/1989	200.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	0.4167	2/22/1989	6/30/2021	376.50	12.00	156.90	5.00
18289	WEBBER JR HIGH ADDITION	Buildings	1	3/08/1989	54,945.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	PY	114.4888	3/08/1989	6/30/2021	376.08	12.00	43,043.43	289.85
18290	TIMNATH ELEM ADDITION	Buildings	1	3/19/1989	927.50	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	1.7240	3/19/1989	6/30/2021	375.85	12.00	647.97	20.69
18291	TIMNATH ELEM ADDITION	Buildings	1	4/12/1989	118.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	0.2458	4/12/1989	6/30/2021	374.93	12.00	92.16	2.95
18292	TIMNATH ELEMENTARY ADDI	Buildings	1	4/13/1989	28,482.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	58.3375	4/13/1989	6/30/2021	374.89	12.00	22,245.00	712.55
18293	TIMNATH ELEMENTARY ADDI	Buildings	1	5/10/1989	200.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	0.4167	5/10/1989	6/30/2021	374.01	12.00	158.55	5.00
18294	TIMNATH ELEM SCHOOL	Buildings	1	5/17/1989	49,082.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	102.2542	5/17/1989	6/30/2021	373.78	12.00	38,202.57	250.00
18295	TIMNATH ELEM ADDITION	Buildings	1	6/24/1989	133.55	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	0.3249	6/24/1989	6/30/2021	373.55	12.00	103.92	3.34
18296	TIMNATH ELEM ADDITION	Buildings	1	6/26/1989	798.21	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	1.6629	6/26/1989	6/30/2021	372.48	12.00	619.36	19.05
18297	TIMNATH ELEM ADDITION	Buildings	1	6/25/1989	987.28	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	1.6629	6/25/1989	6/30/2021	372.49	12.00	785.17	24.88
18298	TIMNATH ELEM ADDITION	Buildings	1	6/25/1989	5,000.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	10.4167	6/25/1989	6/30/2021	372.49	12.00	3,840.12	125.00
18299	TIMNATH ELEM ADDITION	Buildings	1	6/29/1989	1,500.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	3.1250	6/29/1989	6/30/2021	372.36	12.00	1,163.63	37.50
18300	TIMNATH ELEM ADDITION	Buildings	1	8/31/1989	5,462.50	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	11.3000	8/31/1989	6/30/2021	371.28	12.00	4,225.24	136.54
18302	TIMNATH SITE ADDITION	Site	1	9/08/1989	2,544.30	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	5.3006	9/08/1989	6/30/2021	370.03	12.00	1,981.38	63.61
18303	TIMNATH SITE ADDITION	Site	1	9/08/1989	3,980.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	8.2917	9/08/1989	6/30/2021	370.03	12.00	3,068.18	99.50
18304	TIMNATH SITE IMPROVEMENT	Improvements	1	10/06/1989	404.05	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	0.8418	10/06/1989	6/30/2021	369.11	12.00	310.72	10.10
18305	TIMNATH SITE IMPROVEMENT	Improvements	1	10/27/1989	4,128.15	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	8.6003	10/27/1989	6/30/2021	368.42	12.00	3,168.52	103.20
18306	SITE DEVELOPMENT/TIMNATH	Buildings	6	6/04/1987	1,532.64	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	10.8180	6/04/1987	6/30/2021	367.22	12.00	4,297.13	129.82
18307	ADDITIONS	Buildings	1	3/28/1989	1,232.25	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	2.8285	3/28/1989	6/30/2021	367.45	12.00	1,027.89	31.81
18335	ADDITIONS	Buildings	1	3/18/1988	1,644.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	3.6398	3/18/1988	6/30/2021	387.75	12.00	5,368.30	168.08
18336	ADDITIONS	Buildings	1	3/18/1988	325.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	0.7362	3/18/1988	6/30/2021	387.42	12.00	262.32	8.13
18337	ADDITIONS	Buildings	1	11/27/1987	2,000.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	4.1667	11/27/1987	6/30/2021	391.43	12.00	1,637.97	50.00
18338	TIMNATH ADDITION	Buildings	1	12/08/1987	3,150.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	6.5625	12/08/1987	6/30/2021	391.07	12.00	2,566.40	78.75
18347	TIMNATH ADDITION	Buildings	1	7/20/1988	200.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	0.4167	7/20/1988	6/30/2021	383.67	12.00	159.88	5.00
18347	TIMNATH ADDITION	Buildings	1	10/10/1988	3,280.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	6.8333	10/10/1988	6/30/2021	380.88	12.00	2,603.35	82.00
18348	TIMNATH ADDITION	Buildings	1	10/10/1988	191,800.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	425.0000	10/10/1988	6/30/2021	380.88	12.00	139,824.42	899.88
18349	TIMNATH ADDITION	Buildings	1	10/13/1988	4,921.44	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	10.2530	10/13/1988	6/30/2021	380.88	12.00	3,905.16	124.00
18349	TIMNATH ADD	Buildings	1	11/10/1988	1,726.23	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	3.5953	11/10/1988	6/30/2021	379.96	12.00	1,360.45	43.16
18349	TIMNATH ADD	Buildings	1	12/10/1988	137,077.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	265.5771	12/10/1988	6/30/2021	379.96	12.00	108,807.87	712.55
18349	TIMNATH ADD	Buildings																			

19482	ARCHITECTS FEES	Buildings	6	12/13/1983	1,356.49	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	2,8260	12/13/1983	6/30/2021	480.00	-	1,356.48	-
19483	ARCHITECTS FEES	Buildings	6	12/21/1983	2,727.65	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	6,7855	12/21/1983	6/30/2021	480.00	-	2,727.65	-
19484	ARCHITECTS FEES	Buildings	6	12/25/1983	1,218.91	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	2,5384	12/25/1983	6/30/2021	480.00	-	1,218.91	-
19486	ADDITIONS	Buildings	6	3/02/1981	2,232.40	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	4,6508	3/02/1981	6/30/2021	480.00	-	2,232.38	-
19489	ADDITIONS	Buildings	6	4/03/1981	10,619.22	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	22,7265	4/03/1981	6/30/2021	480.00	-	10,619.21	-
19487	ADDITIONS	Buildings	6	3/04/1981	300.00	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	6,2520	3/04/1981	6/30/2021	480.00	-	300.00	-
19488	ADDITIONS	Buildings	6	3/05/1981	133.00	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	2,8020	3/05/1981	6/30/2021	480.00	-	133.00	-
19489	ADDITIONS	Buildings	6	3/06/1981	781.80	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	1,6283	3/06/1981	6/30/2021	480.00	-	781.58	-
19500	ADDITIONS	Buildings	6	3/07/1981	176.00	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	0,3868	3/07/1981	6/30/2021	480.00	-	176.00	-
19501	ADDITIONS	Buildings	6	3/08/1981	25,093.86	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	62,3959	3/08/1981	6/30/2021	480.00	-	25,093.87	-
19502	ADDITIONS	Buildings	6	3/18/1982	743.03	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	1,5584	3/18/1982	6/30/2021	480.00	-	743.03	-
19503	ADDITIONS	Buildings	6	8/10/1983	819.03	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	1,7365	8/10/1983	6/30/2021	480.00	-	819.03	-
19504	ADDITIONS	Buildings	6	2/02/1982	1,785.00	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	3,7306	2/02/1982	6/30/2021	480.00	-	1,785.01	-
19505	ADDITIONS	Buildings	1	2/01/1982	1,396.00	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	2,9063	2/01/1982	6/30/2021	480.00	-	1,396.02	-
19506	ADDITIONS	Buildings	6	4/03/1982	1,819.30	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	3,7825	4/03/1982	6/30/2021	480.00	-	1,819.29	-
19507	ADDITIONS	Buildings	6	4/04/1981	1,013.76	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	2,1120	4/04/1981	6/30/2021	480.00	-	1,013.76	-
19508	ADDITIONS	Buildings	6	4/05/1981	558.96	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	1,1646	4/05/1981	6/30/2021	480.00	-	558.96	-
19509	ADDITIONS	Buildings	6	1/27/1982	372.00	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	0,7750	1/27/1982	6/30/2021	480.00	-	372.00	-
19510	ADDITIONS	Buildings	1	1/26/1981	105.32	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	0,2194	1/26/1981	6/30/2021	480.00	-	105.31	-
19511	ADDITIONS	Buildings	6	5/07/1982	158.00	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	0,3362	5/07/1982	6/30/2021	480.00	-	158.00	-
19512	ADDITIONS	Buildings	6	5/16/1983	3,200.00	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	6,6667	5/16/1983	6/30/2021	480.00	-	3,200.02	-
19513	ADDITIONS	Buildings	6	1/14/2000	-	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	23,8042	5/17/1983	6/30/2021	480.00	-	1,148.00	-
19514	ADDITIONS	Buildings	6	5/18/1983	11,336.00	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	23,6167	5/18/1983	6/30/2021	480.00	-	11,336.02	-
19515	ADDITIONS	Buildings	6	5/19/1983	80.00	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	0,1687	5/19/1983	6/30/2021	480.00	-	80.02	-
19516	ADDITIONS	Buildings	6	7/12/1983	8,000.00	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	16,6567	7/12/1983	6/30/2021	480.00	-	8,000.02	-
19517	ADDITIONS	Buildings	1	8/13/1982	350.04	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	0,8126	8/13/1982	6/30/2021	480.00	-	350.05	-
19518	ADDITIONS	Buildings	6	8/14/1983	27,528.00	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	57,3261	8/14/1983	6/30/2021	480.00	-	27,528.01	-
19519	ADDITIONS	Buildings	6	8/15/1983	230.34	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	0,4799	8/15/1983	6/30/2021	480.00	-	230.35	-
19520	ADDITIONS	Buildings	6	8/16/1983	624.42	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	1,3009	8/16/1983	6/30/2021	480.00	-	624.43	-
19521	ADDITIONS	Buildings	6	8/17/1983	16,414.60	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	34,3221	8/17/1983	6/30/2021	480.00	-	16,414.61	-
19522	ADDITIONS	Buildings	6	8/18/1983	309.72	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	0,6453	8/18/1983	6/30/2021	480.00	-	309.74	-
19523	ADDITIONS	Buildings	6	8/19/1983	3,550.00	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	7,3958	8/19/1983	6/30/2021	480.00	-	3,548.98	-
19524	ADDITIONS	Buildings	6	8/20/1983	5,644.00	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	11,7583	8/20/1983	6/30/2021	480.00	-	5,643.98	-
19525	ADDITIONS	Buildings	6	9/01/1983	21,130.00	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	44,0313	9/01/1983	6/30/2021	442.32	12.00	19,475.92	528.38
19526	ADDITIONS	Buildings	6	9/09/1983	696.31	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	1,4509	9/09/1983	6/30/2021	480.00	-	696.29	-
19527	ADDITIONS	Buildings	6	9/14/1981	3,294.00	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	6,8625	9/14/1981	6/30/2021	480.00	-	3,294.00	-
19528	ADDITIONS	Buildings	6	1/18/1982	1,118.16	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	2,3191	1/18/1982	6/30/2021	480.00	-	1,119.11	-
19529	ADDITIONS	Buildings	6	9/26/1983	170.00	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	0,3542	9/26/1983	6/30/2021	480.00	-	170.02	-
19530	ADDITIONS	Buildings	1	9/27/1981	335.24	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	0,6984	9/27/1981	6/30/2021	480.00	-	335.23	-
19531	ADDITIONS	Buildings	6	1/03/1983	1,671.86	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	3,5023	1/03/1983	6/30/2021	480.00	-	1,671.84	-
19532	ADDITIONS	Buildings	6	1/10/1983	2,186.55	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	4,4095	1/10/1983	6/30/2021	480.00	-	2,186.56	-
19533	ADDITIONS	Buildings	6	1/10/1983	193.20	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	0,4025	1/10/1983	6/30/2021	480.00	-	193.20	-
19534	ADDITIONS	Buildings	6	1/10/1983	39.05	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	0,0814	1/10/1983	6/30/2021	480.00	-	39.07	-
19535	ADDITIONS	Buildings	6	1/17/1982	15,257.82	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	31,7746	1/17/1982	6/30/2021	480.00	-	15,257.81	-
19536	ADDITIONS	Buildings	6	1/20/1982	1,527.13	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	3,1765	1/20/1982	6/30/2021	480.00	-	1,527.15	-
19537	ADDITIONS	Buildings	6	1/19/1982	43,996.81	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	91,6600	1/19/1982	6/30/2021	480.00	-	43,996.80	-
19538	ADDITIONS	Buildings	6	1/19/1982	193.93	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	0,3953	1/19/1982	6/30/2021	480.00	-	194.00	-
19539	ADDITIONS	Buildings	1	12/03/1980	253.50	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	0,5281	12/03/1980	6/30/2021	480.00	12.00	253.49	3.99
19540	ADDITIONS	Buildings	1	12/04/1980	253.50	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	0,5281	12/04/1980	6/30/2021	480.00	-	253.49	-
19541	ADDITIONS	Buildings	6	12/07/1983	220.78	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	0,4520	12/07/1983	6/30/2021	480.00	-	220.80	-
19542	ADDITIONS	Buildings	6	12/07/1983	2,656.50	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	5,4281	12/07/1983	6/30/2021	480.00	-	2,656.49	-
19543	ADDITIONS	Buildings	6	12/08/1983	85.60	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	0,1752	12/08/1983	6/30/2021	480.00	-	85.58	-
19544	ADDITIONS	Buildings	6	12/09/1983	63.04	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	0,1313	12/09/1983	6/30/2021	480.00	-	63.02	-
19545	ADDITIONS	Buildings	6	12/10/1983	316.65	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	0,6597	12/10/1983	6/30/2021	480.00	-	316.66	-
19546	ADDITIONS	Buildings	6	12/11/1983	2,446.00	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	5,0620	12/11/1983	6/30/2021	480.00	-	2,445.98	-
19547	REMODEL	Buildings	1	12/22/1983	1,872.70	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	3,9015	12/22/1983	6/30/2021	480.00	-	1,872.72	-
19548	REMODEL	Buildings	1	12/22/1983	0.00	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	4.00	12/22/1983	6/30/2021	480.00	-	1,824.98	-
19549	ADDITIONS	Buildings	6	7/08/1982	447.98	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	0,9323	7/08/1982	6/30/2021	480.00	-	447.98	-
19550	ADDITIONS	Buildings	6	8/12/1982	300.00	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py	0,6250	8/12/1982	6/30/2021	480.00	-	300.00	-
19551	ADDITIONS	Buildings	6	8/15/1982	32,250.00	-	480	N	INS	230	Active	7/01/2020	6/30/2021	Py							

119902	CARPET INSTALLATION	Buildings		1	12/19/1983	2,240.10	-	480	N	INS	250	Active	7/01/2020	6/30/2021	PY	4,6669	12/19/1983	6/30/2021	480.00	-	2,240.11	-
119903	BUILD WALLS	Buildings		1	12/25/1983	1,480.00	-	480	N	INS	250	Active	7/01/2020	6/30/2021	PY	4,6669	12/25/1983	6/30/2021	480.00	-	1,480.00	-
119904	LAND - 1600 LANCASTER DR	Land		1	12/28/1989	4,610.00	-	1,000	N	INS	250	Active	7/01/2020	6/30/2021	PY	0.00	12/28/1989	6/30/2021	606.54	12.00	-	-
119905	ADDITIONS	Buildings		6	3/01/1981	7,604.61	-	480	N	INS	250	Active	7/01/2020	6/30/2021	PY	16,8429	3/01/1981	6/30/2021	480.00	-	7,664.59	-
119906	ADDITIONS	Buildings		6	12/31/1982	152.88	-	480	N	INS	250	Active	7/01/2020	6/30/2021	PY	12,3352	12/31/1982	6/30/2021	480.00	-	152.82	-
119907	ADDITIONS	Buildings		1	2/27/1983	5,400.00	-	480	N	INS	250	Active	7/01/2020	6/30/2021	PY	11,2500	2/27/1983	6/30/2021	480.00	-	5,400.00	-
119908	ADDITIONS	Buildings		1	5/14/1983	1,850.00	-	480	N	INS	250	Active	7/01/2020	6/30/2021	PY	20,3148	5/14/1983	6/30/2021	480.00	-	1,850.00	-
119909	ADDITIONS	Buildings		1	5/06/1982	201.07	-	480	N	INS	250	Active	7/01/2020	6/30/2021	PY	0,4189	5/06/1982	6/30/2021	480.00	-	201.07	-
119910	ADDITIONS	Buildings		1	5/09/1982	236.00	-	480	N	INS	250	Active	7/01/2020	6/30/2021	PY	0,4917	5/09/1982	6/30/2021	480.00	-	236.00	-
119911	ADDITIONS	Buildings		1	8/02/1983	8,620.00	-	480	N	INS	250	Active	7/01/2020	6/30/2021	PY	20,3148	8/02/1983	6/30/2021	480.00	-	8,620.00	-
119912	ADDITIONS	Buildings		1	8/14/1982	266.00	-	480	N	INS	250	Active	7/01/2020	6/30/2021	PY	0,5542	8/14/1982	6/30/2021	480.00	-	266.02	-
119913	ADDITIONS	Buildings		6	10/03/1982	139,268.67	-	480	N	INS	250	Active	7/01/2020	6/30/2021	PY	1,9352	10/03/1982	6/30/2021	480.00	-	139,268.60	-
119914	ADDITIONS	Buildings		6	10/19/1980	896.20	-	480	N	INS	250	Active	7/01/2020	6/30/2021	PY	1,8671	10/19/1980	6/30/2021	480.00	-	896.21	-
119915	ADDITIONS	Buildings		6	10/20/1980	593.00	-	480	N	INS	250	Active	7/01/2020	6/30/2021	PY	1,2324	10/20/1980	6/30/2021	480.00	-	592.99	-
119916	ADDITIONS	Buildings		6	11/12/1982	6,196.44	-	480	N	INS	250	Active	7/01/2020	6/30/2021	PY	12,3352	11/12/1982	6/30/2021	480.00	-	6,196.46	-
119917	ADDITIONS	Buildings		6	11/13/1982	3,084.81	-	480	N	INS	250	Active	7/01/2020	6/30/2021	PY	6,4267	11/13/1982	6/30/2021	480.00	-	3,084.82	-
119918	ADDITIONS	Buildings		1	12/12/1981	22,558.00	-	480	N	INS	250	Active	7/01/2020	6/30/2021	PY	46,9079	12/12/1981	6/30/2021	480.00	-	22,558.99	-
119919	REMODEL	Buildings		1	7/28/1984	744.73	-	480	N	INS	250	Active	7/01/2020	6/30/2021	PY	1,5515	7/28/1984	6/30/2021	431.44	12.00	699.38	18.62
119964	TENNIS COURTS, OUTSIDE	Site																				
120080	ADDITIONS	Buildings		1	6/12/1985	7,868.00	-	480	N	INS	250	Active	7/01/2020	6/30/2021	PY	16,9317	6/12/1985	6/30/2021	420.95	12.00	6,900.99	196.70
120082	LINCOLN JR HIGH	Buildings		6	4/29/1988	1,078.00	-	480	N	INS	250	Active	7/01/2020	6/30/2021	PY	2,2458	4/29/1988	6/30/2021	386.37	12.00	667.71	26.95
120041	SCHOOL, STANDARD	Buildings		6	8/31/1989	8,286.69	-	480	N	INS	250	Active	7/01/2020	6/30/2021	PY	57,3746	8/31/1989	6/30/2021	370.32	12.00	3,384.32	109.87
120284	BUILDING WELLINGTON JHS	Buildings		6	6/05/1986	448.00	-	480	N	INS	250	Active	7/01/2020	6/30/2021	PY	0,9333	6/05/1986	6/30/2021	409.18	12.00	381.89	11.20
120285	BUILDING WELLINGTON JHS	Buildings		6	12/12/1984	310,996.00	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	647,9083	12/12/1984	6/30/2021	480.00	-	310,996.98	-
120286	BUILDING WELLINGTON JHS	Buildings		6	12/12/1985	8,968.00	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	20,8528	12/12/1985	6/30/2021	480.00	-	8,968.02	-
120288	BUILDING WELLINGTON JHS	Buildings		6	12/12/1973	3,261.00	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	6,7938	12/12/1973	6/30/2021	480.00	-	3,261.02	-
120288	BUILDING WELLINGTON JHS	Buildings		6	12/12/1979	22,947.42	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	46,9079	12/12/1979	6/30/2021	480.00	-	22,947.42	-
120289	PHASE III	Buildings		6	8/12/1981	8,283.04	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	17,2147	8/12/1981	6/30/2021	480.00	-	8,283.06	-
120290	ADDITIONS	Buildings		6	12/28/1981	631.25	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	1,3151	12/28/1981	6/30/2021	480.00	-	631.25	-
120291	ADDITIONS	Buildings		6	2/27/1981	3,552.00	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	7,4833	2/27/1981	6/30/2021	480.00	-	3,591.98	-
120292	ADDITIONS	Buildings		6	2/28/1981	27,346.79	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	57,3746	2/28/1981	6/30/2021	480.00	-	27,339.81	-
120293	ADDITIONS	Buildings		6	2/08/1983	5,569.00	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	11,6021	2/08/1983	6/30/2021	480.00	-	5,569.01	-
120294	ADDITIONS	Buildings		6	4/02/1981	85.00	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	0,1771	4/02/1981	6/30/2021	480.00	-	85.01	-
120295	ADDITIONS	Buildings		6	11/12/1981	90.00	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	0,3746	11/12/1981	6/30/2021	480.00	-	90.00	-
120296	ADDITIONS	Buildings		6	5/05/1981	78,783.00	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	159,9846	5/05/1981	6/30/2021	480.00	-	78,783.01	-
120297	ADDITIONS	Buildings		6	5/08/1981	2,226.38	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	4,5091	5/08/1981	6/30/2021	480.00	-	2,226.39	-
120298	ADDITIONS	Buildings		6	5/12/1981	64,966.00	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	135,4083	5/12/1981	6/30/2021	480.00	-	64,965.98	-
120299	ADDITIONS	Buildings		6	5/13/1981	2,475.37	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	5,1570	5/13/1981	6/30/2021	480.00	-	2,475.36	-
120300	ADDITIONS	Buildings		6	5/25/1981	257.50	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	0,7462	5/25/1981	6/30/2021	480.00	-	257.52	-
120301	ADDITIONS	Buildings		6	7/20/1981	650.00	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	1,3542	7/20/1981	6/30/2021	480.00	-	650.02	-
120302	ADDITIONS	Buildings		6	7/21/1981	382.50	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	0,7462	7/21/1981	6/30/2021	480.00	-	382.50	-
120303	ADDITIONS	Buildings		6	7/23/1981	39,188.00	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	81,6417	7/23/1981	6/30/2021	480.00	-	39,188.02	-
120304	ADDITIONS	Buildings		6	8/01/1981	30,282.00	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	63,0458	8/01/1981	6/30/2021	480.00	-	30,280.98	-
120305	ADDITIONS	Buildings		6	11/42/1983	1,145.00	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	2,4200	11/42/1983	6/30/2021	480.00	-	1,144.99	-
120306	ADDITIONS	Buildings		6	8/13/1983	3,850.00	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	8,0208	8/13/1983	6/30/2021	480.00	-	3,849.98	-
120307	ADDITIONS	Buildings		6	10/12/1983	10,323.52	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	19,4167	10/12/1983	6/30/2021	480.00	-	10,323.50	-
120308	ADDITIONS	Buildings		6	9/12/1981	1,345.11	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	2,8023	9/12/1981	6/30/2021	480.00	-	1,345.10	-
120309	ADDITIONS	Buildings		6	9/13/1981	280.00	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	0,5833	9/13/1981	6/30/2021	480.00	-	279.98	-
120310	ADDITIONS	Buildings		6	3/24/1983	2,340.00	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	5,0400	3/24/1983	6/30/2021	480.00	-	2,340.00	-
120311	ADDITIONS	Buildings		1	10/02/1981	1,588.10	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	9,5544	10/02/1981	6/30/2021	480.00	-	1,588.11	-
120311	ADDITIONS	Buildings		1	10/19/1981	7,292.48	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	15,9846	10/19/1981	6/30/2021	480.00	-	7,292.48	-
120313	ADDITIONS	Buildings		6	10/20/1983	146.30	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	0,3048	10/20/1983	6/30/2021	480.00	-	146.30	-
120314	ADDITIONS	Buildings		1	10/28/1981	294.00	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	0,6125	10/28/1981	6/30/2021	464.45	12.00	284.48	7.35
120315	ADDITIONS	Buildings		1	11/02/1983	203.54	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	0,4200	11/02/1983	6/30/2021	480.00	-	203.52	-
120316	ADDITIONS	Buildings		1	11/11/1982	1,998.00	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	4,1625	11/11/1982	6/30/2021	480.00	-	1,998.00	-
120317	ADDITIONS	Buildings		1	11/28/1980	10,000.00	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	10,1467	11/28/1980	6/30/2021	480.00	-	5,000.02	-
120318	ADDITIONS	Buildings		6	12/01/1980	1,265.15	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	2,6357	12/01/1980	6/30/2021	480.00	-	1,265.14	-
120319	ADDITIONS	Buildings		6	12/02/1980	71.05	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	0,1480	12/02/1980	6/30/2021	480.00	-	71.04	

120847	ADDITIONS	Buildings		1	1/24/1961	2,626.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	5.4868	1/24/1961	6/30/2021	480.00	-	2,626.02	-
120847	ADDITIONS	Buildings		1	1/23/1961	698.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	11.3708	1/23/1961	6/30/2021	480.00	-	697.98	-
120849	ADDITIONS	Buildings		6	1/19/1962	260.85	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	0.5434	1/19/1962	6/30/2021	480.00	-	260.83	-
120850	ADDITIONS	Buildings		6	1/05/1963	728.45	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	1.5197	1/05/1963	6/30/2021	480.00	-	729.46	-
120851	ADDITIONS	Buildings		6	1/04/1963	1,848.26	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	3.8265	1/04/1963	6/30/2021	480.00	-	1,848.24	-
120852	ADDITIONS	Buildings		6	5/20/1962	303.21	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	0.6317	5/20/1962	6/30/2021	480.00	-	303.22	-
120852	ADDITIONS	Buildings		6	1/27/1962	139.86	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	0.2854	1/27/1962	6/30/2021	480.00	-	139.87	-
120854	ADDITIONS	Buildings		6	6/06/1962	435.56	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	0.9074	6/06/1962	6/30/2021	480.00	-	435.55	-
120855	ADDITIONS	Buildings		6	6/21/1962	348.86	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	0.7289	6/21/1962	6/30/2021	480.00	-	348.87	-
120855	ADDITIONS	Buildings		6	11/11/1962	166.10	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	0.3417	11/11/1962	6/30/2021	480.00	-	166.08	-
120857	ADDITIONS	Buildings		6	7/21/1962	1,455.77	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	3.0329	7/21/1962	6/30/2021	480.00	-	1,455.79	-
120857	ADDITIONS	Buildings		6	1/11/1963	1,778.79	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	3.6523	1/11/1963	6/30/2021	480.00	-	1,778.80	-
120859	ADDITIONS	Buildings		1	9/05/1962	266.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	0.5542	9/05/1962	6/30/2021	480.00	-	266.02	-
120860	ADDITIONS	Buildings		6	9/22/1962	100.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	0.2188	9/22/1962	6/30/2021	480.00	-	100.02	-
120861	ADDITIONS	Buildings		6	11/02/1961	20.83	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	0.0455	11/02/1961	6/30/2021	480.00	-	20.83	-
120862	ADDITIONS	Buildings		6	11/09/1961	63.84	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	0.1330	11/09/1961	6/30/2021	480.00	-	63.84	-
120862	ADDITIONS	Buildings		6	11/17/1961	185.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	0.3854	11/17/1961	6/30/2021	480.00	-	184.99	-
120864	ADDITIONS	Buildings		6	12/06/1963	327.10	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	0.6815	12/06/1963	6/30/2021	480.00	-	327.12	-
120865	ADDITIONS	Buildings		1	3/01/1963	40.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	0.0833	3/01/1963	6/30/2021	480.00	-	39.96	-
120867	REMODEL	Buildings		1	4/28/1984	1,994.90	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	4.1560	4/28/1984	6/30/2021	434.43	12.00	1,859.49	49.87
120868	CARPET INSTALLATION	Buildings		1	10/28/1984	2,500.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	5.2083	10/28/1984	6/30/2021	428.42	12.00	2,231.34	62.50
120869	ADDITIONS	Buildings		1	2/24/1988	1,850.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	3.8542	2/24/1988	6/30/2021	388.50	12.00	1,467.36	46.25
120863	ADDITIONS	Buildings		1	2/22/1988	10,195.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	21.2366	2/22/1988	6/30/2021	388.57	12.00	8,253.07	254.88
120884	ADDITIONS	Buildings		1	2/13/1988	1,211.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	2.5229	2/13/1988	6/30/2021	388.87	12.00	991.06	30.27
120897	ADDITIONS	Buildings		1	4/20/1988	30,832.01	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	64.2234	4/20/1988	6/30/2021	388.65	12.00	24,834.69	772.80
120886	ADDITIONS	Buildings		1	1/27/1989	115,058.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	239.7402	1/27/1989	6/30/2021	377.39	12.00	90,461.97	#####
120888	ADDITIONS	Buildings		1	1/20/1988	5,896.84	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	12.2728	1/20/1988	6/30/2021	389.66	12.00	4,762.02	147.20
120888	ADDITIONS	Buildings		1	5/24/1988	38,307.21	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	79.807	5/24/1988	6/30/2021	385.55	12.00	30,769.47	957.68
120899	ADDITIONS	Buildings		1	6/15/1988	113.79	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	0.2371	6/15/1988	6/30/2021	384.82	12.00	113.74	2.85
120900	ADDITIONS	Buildings		1	6/19/1988	14,178.87	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	29.593	6/19/1988	6/30/2021	384.69	12.00	11,363.47	364.47
120901	ADDITIONS	Buildings		1	7/23/1988	21,320.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	44.4167	7/23/1988	6/30/2021	383.57	12.00	17,038.91	533.00
120902	ADDITIONS	Buildings		1	8/02/1988	1,480.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	3.0417	8/02/1988	6/30/2021	383.24	12.00	1,165.70	36.50
120903	ADDITIONS	Buildings		1	8/03/1988	16,565.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	34.5104	8/03/1988	6/30/2021	383.21	12.00	13,224.73	414.12
120904	ADDITIONS	Buildings		1	8/04/1988	6,326.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	13.1792	8/04/1988	6/30/2021	383.18	12.00	5,002.01	138.15
120905	ADDITIONS	Buildings		1	8/09/1988	21,669.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	45.2650	8/09/1988	6/30/2021	382.95	12.00	17,207.82	541.73
120906	ADDITIONS	Buildings		6	10/01/1987	450.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	0.9375	10/01/1987	6/30/2021	383.30	12.00	369.72	11.25
120907	ADDITIONS	Buildings		6	11/08/1987	2,298.78	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	4.5289	11/08/1987	6/30/2021	382.65	12.00	1,846.05	56.62
120908	ADDITIONS	Buildings		1	12/15/1988	200.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	0.4167	12/15/1988	6/30/2021	378.81	12.00	197.85	5.00
120909	ADDITIONS	Buildings		1	12/29/1988	200.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	0.4167	12/29/1988	6/30/2021	378.35	12.00	197.66	5.00
120911	EYESTONE ADDITION	Buildings		1	1/4/1988	3,460.98	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	6.8277	1/4/1988	6/30/2021	383.87	12.00	2,863.87	86.52
120911	EYESTONE ADDITION	Buildings		1	7/27/1988	590.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	1.2262	7/27/1988	6/30/2021	383.44	12.00	471.32	14.75
120911	EYESTONE ADDITION	Buildings		1	7/27/1988	11,930.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	23.4266	7/27/1988	6/30/2021	383.44	12.00	8,883.00	266.88
120913	EYESTONE ADDITION	Buildings		1	8/17/1988	5,527.47	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	11.5156	8/17/1988	6/30/2021	382.75	12.00	4,407.60	138.19
120914	EYESTONE ADDITION	Buildings		1	8/24/1988	2,716.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	5.6623	8/24/1988	6/30/2021	382.52	12.00	2,163.65	67.88
120914	EYESTONE ADDITION	Buildings		1	8/24/1988	169,721.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	363.127	8/24/1988	6/30/2021	382.52	12.00	135,245.99	#####
120916	EYESTONE ADDITION	Buildings		1	9/12/1988	200.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	0.4167	9/12/1988	6/30/2021	381.90	12.00	199.14	5.00
120918	EYESTONE ADDITION	Buildings		1	9/08/1988	6,800.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	14.4928	9/08/1988	6/30/2021	381.83	12.00	5,475.75	172.00
120919	EYESTONE ADDITION	Buildings		1	9/14/1988	192,772.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	401.6083	9/14/1988	6/30/2021	381.83	12.00	153,346.10	#####
120920	EYESTONE ADDITION	Buildings		1	9/14/1988	45,971.36	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	95.7737	9/14/1988	6/30/2021	381.83	12.00	36,569.27	#####
120921	EYESTONE ADDITION	Buildings		1	9/14/1988	1,252.80	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	2.6193	9/14/1988	6/30/2021	381.83	12.00	1,134.48	131.32
120922	EYESTONE ELEM ADDITION	Buildings		1	9/21/1988	10,023.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	20.8813	9/21/1988	6/30/2021	381.60	12.00	7,968.30	250.58
120924	EYESTONE ADDITION	Buildings		1	10/24/1988	1,340.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	2.8167	10/24/1988	6/30/2021	380.52	12.00	285.52	8.00
120924	EYESTONE ADDITION	Buildings		1	10/24/1988	29,188.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	60.1804	10/24/1988	6/30/2021	380.52	12.00	23,159.57	729.72
120925	EYESTONE ADDITION	Buildings		1	12/22/1988	99,990.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	202.0888	12/22/1988	6/30/2021	378.58	12.00	70,499.21	#####
120925	EYESTONE ADDITION	Buildings		1	12/22/1988	709.75	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	1.4927	12/22/1988	6/30/2021	378.58	12.00	607.69	19.24
120927	EYESTONE ELEMENTARY	Buildings		1	12/28/1988	1,560.92	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	11.5853	12/28/1988	6/30/2021	378.38	12.00	4,383.65	139.02
120929	EYESTONE ADDITION	Buildings		1</																		

121282	IRISH ELEM ADDITION	Bulidnes	6	7/27/1989	70,150.50	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	146,149	7/27/1989	6/30/2021	371.44	12.00	54,284.80	#####
121283	IRISH ELEM ADDITION	Bulidnes	6	8/1/1989	180.00	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	6,929.23	8/1/1989	6/30/2021	371.28	12.00	116.03	3.75
121285	IRISH ELEM ADDITION	Bulidnes	6	8/1/1989	21,667.20	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	45,140.00	8/1/1989	6/30/2021	370.95	12.00	16,744.68	541.68
121286	IRISH ELEM ADDITION	Bulidnes	6	8/1/1989	38,006.40	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	79,180.00	8/1/1989	6/30/2021	370.95	12.00	29,371.62	950.16
121287	IRISH ELEM ADDITION	Bulidnes	6	8/20/1989	200.00	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	6,195.77	8/20/1989	6/30/2021	370.32	12.00	154.31	5.00
121288	IRISH ELEM ADDITION	Bulidnes	6	8/20/1989	294.19	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	6,129.29	8/20/1989	6/30/2021	369.63	12.00	226.55	7.35
121289	IRISH ELEM ADDITION	Bulidnes	6	8/20/1989	4,778.28	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	10,250.00	8/20/1989	6/30/2021	368.42	12.00	3,685.23	119.38
121290	IRISH ELEM ADDITION	Bulidnes	6	11/15/1989	1,357.20	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	6,577.11	11/15/1989	6/30/2021	367.79	12.00	2,418.99	78.93
121312	IRISH ELEM ADDITION	Bulidnes	6	3/15/1989	10,120.05	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	21,083.4	3/15/1989	6/30/2021	375.85	12.00	7,564.20	263.00
121313	IRISH ELEM ADDITION	Bulidnes	1	3/29/1989	468.75	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	6,929.23	3/29/1989	6/30/2021	369.61	11.72	369.61	11.72
121314	IRISH ELEMENTARY ADDITION	Bulidnes	6	5/01/1989	24,178.50	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	50,371.50	5/01/1989	6/30/2021	374.01	12.00	18,859.59	604.46
121315	IRISH ELEMENTARY ADDITION	Bulidnes	6	5/01/1989	200.00	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	6,195.77	5/01/1989	6/30/2021	374.01	12.00	155.85	5.00
121316	IRISH ELEMENTARY SCHOOL	Bulidnes	6	5/17/1989	640.00	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	1,333.53	5/17/1989	6/30/2021	373.78	12.00	498.36	16.00
121317	IRISH ELEM ADDITION	Bulidnes	6	5/17/1989	4,510.80	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	9,397.5	5/17/1989	6/30/2021	373.78	12.00	3,512.60	112.77
121318	IRISH ELEM ADDITION	Bulidnes	6	5/17/1989	260.00	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	5,167.5	5/17/1989	6/30/2021	372.85	12.00	214.88	7.00
121319	IRISH ELEM SCHOOL ADDITIO	Bulidnes	6	6/14/1989	68,418.00	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	142,537.5	6/14/1989	6/30/2021	372.85	12.00	53,145.11	514.88
121320	IRISH ELEM ADDITION	Bulidnes	6	8/16/1989	2,058.31	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	4,262.8	8/16/1989	6/30/2021	370.78	12.00	46.30	1.50
121321	IRISH ELEM ADDITION	Bulidnes	6	9/13/1989	35,927.90	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	74,849.8	9/13/1989	6/30/2021	369.86	12.00	27,683.95	898.20
121322	IRISH ELEM ADDITION	Bulidnes	6	9/13/1989	35,927.90	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	74,849.8	9/13/1989	6/30/2021	369.86	12.00	27,683.95	898.20
121323	MODULAR 33340	Modulars	2	8/24/1988	14,517.25	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	30,244.3	8/24/1988	6/30/2021	362.52	12.00	11,589.05	362.93
121324	CARPET INSTALLATION	Bulidnes	6	8/28/1986	3,682.00	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	7,670.8	8/28/1986	6/30/2021	406.42	12.00	3,117.57	92.05
121325	CARPET INSTALLATION	Bulidnes	1	12/12/1983	6,160.40	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	12,842.0	12/12/1983	6/30/2021	480.00	12.00	6,160.42	-
121326	ADDITIONS	Bulidnes	6	5/20/1987	200.00	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	4,167.7	5/20/1987	6/30/2021	378.71	12.00	162.73	5.00
121327	ADDITIONS	Bulidnes	1	8/20/1987	944.73	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	1,986.2	8/20/1987	6/30/2021	394.49	12.00	776.44	23.62
121328	ADDITIONS	Bulidnes	1	12/30/1986	4,242.00	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	8,833.3	12/30/1986	6/30/2021	378.31	12.00	3,341.73	106.00
121402	IRISH ELEM ADDITION	Bulidnes	1	8/01/1989	929.45	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	1,936.4	8/01/1989	6/30/2021	371.28	12.00	179.85	2.24
121403	IRISH ELEM ADDITION	Bulidnes	1	8/23/1989	750.00	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	1,626.5	8/23/1989	6/30/2021	370.55	12.00	579.88	16.75
121404	IRISH ELEM ADDITION	Bulidnes	1	12/30/1986	2,156.00	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	4,496.6	12/30/1986	6/30/2021	366.31	12.00	1,644.59	53.88
121405	IRISH ELEM ADDITION	Bulidnes	6	3/21/1990	4,000.00	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	8,333.3	3/21/1990	6/30/2021	363.65	12.00	3,030.40	100.00
121406	LAND - 515 IRISH DR	Land	1	2/28/1989	21,988.00	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	0.00	2/28/1989	6/30/2021	652.54	12.00	-	-
121470	ADDITIONS	Bulidnes	1	2/07/1982	259.00	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	6,536.20	2/07/1982	6/30/2021	480.00	12.00	269.01	-
121471	ADDITIONS	Bulidnes	1	1/03/1982	35,536.00	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	74,033.3	1/03/1982	6/30/2021	480.00	12.00	35,536.98	-
121472	ADDITIONS	Bulidnes	1	1/23/1983	6,564.00	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	13,027.0	1/23/1983	6/30/2021	480.00	12.00	6,564.00	-
121473	ADDITIONS	Bulidnes	3	10/06/1981	2,750.00	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	5,726.2	10/06/1981	6/30/2021	480.00	12.00	2,750.02	-
121474	ADDITIONS	Bulidnes	3	10/18/1982	10,000.00	-	480	N	INS	130	Active	7/01/2020	6/30/2021	Py	20,000.0	10/18/1982	6/30/2021	480.00	12.00	10,000.00	-
121477	BUILDING PUTNAM ELEM	Bulidnes	6	12/12/1983	184,000.00	-	480	N	INS	169	Active	7/01/2020	6/30/2021	Py	383,333.3	12/12/1983	6/30/2021	480.00	12.00	183,998.98	-
121478	BUILDING PUTNAM ELEM	Bulidnes	6	12/12/1987	29,942.00	-	480	N	INS	169	Active	7/01/2020	6/30/2021	Py	616,548.0	12/12/1987	6/30/2021	480.00	12.00	29,944.00	-
121480	CARPET INSTALLATION	Bulidnes	1	12/12/1983	1,258.94	-	480	N	INS	169	Active	7/01/2020	6/30/2021	Py	2,615.3	12/12/1983	6/30/2021	480.00	12.00	1,258.94	-
121481	CARPET INSTALLATION	Bulidnes	1	12/17/1983	638.66	-	480	N	INS	169	Active	7/01/2020	6/30/2021	Py	1,326.4	12/17/1983	6/30/2021	480.00	12.00	638.67	-
121482	ADDITIONS	Bulidnes	1	12/22/1983	235.80	-	480	N	INS	169	Active	7/01/2020	6/30/2021	Py	480.00	12/22/1983	6/30/2021	480.00	12.00	235.82	-
121483	CARPET INSTALLATION	Bulidnes	1	12/23/1983	448.02	-	480	N	INS	169	Active	7/01/2020	6/30/2021	Py	9,534.3	12/23/1983	6/30/2021	480.00	12.00	448.03	-
121484	ADDITIONS	Bulidnes	6	2/24/1981	3,800.00	-	480	N	INS	169	Active	7/01/2020	6/30/2021	Py	7,918.2	2/24/1981	6/30/2021	480.00	12.00	3,800.02	-
121485	ADDITIONS	Bulidnes	6	4/26/1981	846.17	-	480	N	INS	169	Active	7/01/2020	6/30/2021	Py	1,800.0	4/26/1981	6/30/2021	480.00	12.00	846.19	-
121486	ADDITIONS	Bulidnes	1	5/08/1982	220.40	-	480	N	INS	169	Active	7/01/2020	6/30/2021	Py	4,452.0	5/08/1982	6/30/2021	480.00	12.00	220.42	-
121487	ADDITIONS	Bulidnes	1	5/15/1983	1,380.55	-	480	N	INS	169	Active	7/01/2020	6/30/2021	Py	2,855.0	5/15/1983	6/30/2021	480.00	12.00	1,380.55	-
121488	ADDITIONS	Bulidnes	6	5/18/1981	220.30	-	480	N	INS	169	Active	7/01/2020	6/30/2021	Py	4,450.0	5/18/1981	6/30/2021	480.00	12.00	220.32	-
121489	ADDITIONS	Bulidnes	6	7/15/1981	68.12	-	480	N	INS	169	Active	7/01/2020	6/30/2021	Py	0.149	7/15/1981	6/30/2021	480.00	12.00	68.11	-
121489	ADDITIONS	Bulidnes	6	7/28/1982	1,398.70	-	480	N	INS	169	Active	7/01/2020	6/30/2021	Py	2,928.9	7/28/1982	6/30/2021	452.47	12.00	1,397.84	34.97
121491	ADDITIONS	Bulidnes	1	8/22/1983	111.98	-	480	N	INS	169	Active	7/01/2020	6/30/2021	Py	2,333.3	8/22/1983	6/30/2021	480.00	12.00	111.98	-
121492	ADDITIONS	Bulidnes	1	10/28/1983	1,063.70	-	480	N	INS	169	Active	7/01/2020	6/30/2021	Py	11,268.0	10/28/1983	6/30/2021	480.00	12.00	1,063.70	-
121493	ADDITIONS	Bulidnes	1	10/27/1983	2,214.00	-	480	N	INS	169	Active	7/01/2020									

123753	WEBBER JR HIGH ADDITION	Buildings	1	5/24/1989	11,881.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	24,752	5/24/1989	6/30/2021	373.55	12.00	9,246.15	297.03	
123754	WEBBER JR HIGH	Buildings	1	6/03/1989	555.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	1,165	6/03/1989	6/30/2021	373.22	12.00	431.55	13.88	
123756	WEBBER JR HIGH	Buildings	1	6/07/1989	6,855.34	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	14,278	6/07/1989	6/30/2021	373.08	12.00	5,326.76	171.33	
123757	WEBBER JR HIGH ADDITION	Buildings	1	6/07/1989	658,620.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	1,477	6/07/1989	6/30/2021	373.08	12.00	508,019.1	#####	
123758	WEBBER JR HIGH ADDITION	Buildings	1	6/14/1989	3,226.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	6,718	6/14/1989	6/30/2021	372.85	12.00	2,505.10	80.63	
123759	WEBBER JR HIGH ADDITION	Buildings	1	6/20/1989	1,030.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	1,834	6/20/1989	6/30/2021	372.38	12.00	1,311.01	42.25	
123760	WEBBER JR HIGH ADDITION	Buildings	1	7/29/1989	650.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	1,354	7/29/1989	6/30/2021	371.38	12.00	502.92	16.25	
123761	WEBBER JR HIGH ADDITION	Buildings	1	7/27/1989	517,756.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	#####	7/27/1989	6/30/2021	371.44	12.00	406,658.84	#####	
123762	WEBBER JR HIGH ADDITION	Buildings	1	8/10/1989	6,853.35	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	14,278	8/10/1989	6/30/2021	371.28	12.00	5,301.06	171.33	
123763	WEBBER JR HIGH ADDITION	Buildings	1	8/01/1989	3,065.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	6,354	8/01/1989	6/30/2021	371.28	12.00	2,370.77	76.62	
123764	WEBBER JR HIGH ADDITION	Buildings	1	8/11/1989	793.35	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	1,477	8/11/1989	6/30/2021	370.95	12.00	526.35	17.33	
123765	WEBBER JR HIGH	Buildings	1	8/11/1989	738,572.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	#####	8/11/1989	6/30/2021	370.95	12.00	570,778.83	#####	
123766	WEBBER JR HIGH ADDITION	Buildings	1	8/16/1989	650.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	1,354	8/16/1989	6/30/2021	370.78	12.00	502.11	16.25	
123767	WEBBER JR HIGH ADDITION	Buildings	1	8/16/1989	3,332.50	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	14,278	8/16/1989	6/30/2021	370.78	12.00	2,512.91	83.31	
123769	WEBBER JR HIGH ADDITION	Buildings	1	9/08/1989	1,450.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	3,028	9/08/1989	6/30/2021	370.03	12.00	1,117.79	36.25	
123770	WEBBER JR HIGH ADDITION	Buildings	1	9/08/1989	471,281.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	81,854	9/08/1989	6/30/2021	370.03	12.00	363,388.55	#####	
123771	WEBBER JR HIGH ADDITION	Buildings	1	10/06/1989	11,850.97	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	24,686	10/06/1989	6/30/2021	369.11	12.00	9,113.14	296.27	
123772	WEBBER JR HIGH ADDITION	Buildings	1	10/06/1989	930.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	1,975	10/06/1989	6/30/2021	369.11	12.00	715.15	23.25	
123773	WEBBER JR HIGH ADDITION	Buildings	1	10/06/1989	2,445.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	5,061	10/06/1989	6/30/2021	369.11	12.00	1,867.66	63.63	
123774	WEBBER JR HIGH ADDITION	Buildings	1	10/06/1989	470,158.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	979,498	10/06/1989	6/30/2021	369.11	12.00	361,541.69	#####	
123775	WEBBER JR HIGH ADDITION	Buildings	1	10/23/1989	972.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	1,197	10/23/1989	6/30/2021	368.02	12.00	439.20	14.30	
123776	WEBBER JR HIGH ADDITION	Buildings	1	10/18/1989	1,277.50	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	2,661	10/18/1989	6/30/2021	368.71	12.00	981.32	31.84	
123778	WEBBER JR HIGH ADDITION	Buildings	1	10/29/1989	476,466.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	960,542	10/29/1989	6/30/2021	368.35	12.00	364,870.64	#####	
123779	WEBBER JR HIGH ADDITION	Buildings	1	11/08/1989	6,853.35	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	14,278	11/08/1989	6/30/2021	368.02	12.00	5,254.52	171.33	
123780	WEBBER JR HIGH ADDITION	Buildings	1	11/08/1989	330.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	6,875	11/08/1989	6/30/2021	368.02	12.00	253.01	8.25	
123781	WEBBER JR HIGH	Buildings	1	11/22/1989	280.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	4,949	11/22/1989	6/30/2021	367.56	12.00	214.40	7.00	
123783	WEBBER JR HIGH SCHOOL	Buildings	1	11/29/1989	575.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	1,199	11/29/1989	6/30/2021	367.33	12.00	440.02	14.37	
123784	WEBBER JR HIGH ADDITION	Buildings	1	12/13/1989	465.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	1,956	12/13/1989	6/30/2021	366.87	12.00	352.42	11.63	
123785	WEBBER JR HIGH ADDITION	Buildings	1	13/1/1990	13,706.69	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	28,556	13/1/1990	6/30/2021	365.28	12.00	10,432.22	342.67	
123786	WEBBER JR HIGH ADDITION	Buildings	1	13/1/1990	91,081.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	199,751	13/1/1990	6/30/2021	365.28	12.00	60,836.85	#####	
123787	WEBBER JR HIGH ADDITION	Buildings	1	4/25/1990	9,025.80	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	18,803	4/25/1990	6/30/2021	362.50	12.00	6,816.38	225.65	
123788	WEBBER JR HIGH ADDITION	Site	1	5/09/1990	11,023.85	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	22,964	5/09/1990	6/30/2021	362.04	12.00	8,314.76	275.00	
123791	SITE DEVELOPMENT	Improvements	Site	1	4/27/1988	1,050.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	2,187	4/27/1988	6/30/2021	386.43	12.00	845.32	26.25
123792	SITE DEVELOPMENT	Improvements	Site	1	7/14/1988	1,875.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	3,963	7/14/1988	6/30/2021	383.87	12.00	1,499.51	46.88
123793	SITE IMPROVEMENT	Improvements	Site	1	5/06/1988	2,825.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	5,854	5/06/1988	6/30/2021	386.14	12.00	2,272.59	70.62
123794	SITE IMPROVEMENT	Improvements	Site	1	10/31/1988	48,148.12	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	100,353	10/31/1988	6/30/2021	380.28	12.00	38,161.21	#####
123796	ADDITIONS	Buildings	1	3/03/1988	6,097.50	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	12,701	3/03/1988	6/30/2021	388.24	12.00	4,931.85	152.44	
123797	ADDITIONS	Buildings	1	2/11/1988	4,391.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	9,147	2/11/1988	6/30/2021	389.93	12.00	3,507.89	109.77	
123798	ADDITIONS	Buildings	1	2/07/1988	23,988.02	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	63,093	2/07/1988	6/30/2021	389.06	12.00	23,433.32	722.15	
123799	ADDITIONS	Buildings	1	6/27/1988	115.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	2,296	6/27/1988	6/30/2021	384.43	12.00	92.11	2.88	
123800	ADDITIONS	Buildings	1	7/14/1988	45,920.20	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	104,288	7/14/1988	6/30/2021	383.87	12.00	16,227.29	#####	
123801	ADDITIONS	Buildings	1	12/21/1987	18,298.30	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	38,125	12/21/1987	6/30/2021	390.94	12.00	14,904.00	457.88	
123802	ADDITIONS	Buildings	1	12/16/1987	280.35	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	5,841	12/16/1987	6/30/2021	390.81	12.00	229.27	7.01	
123803	ADDITIONS	Buildings	1	12/22/1987	7,500.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	15,493	12/22/1987	6/30/2021	391.01	12.00	6,101.72	187.50	
123804	ADDITIONS	Buildings	1	12/29/1987	23,657.73	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	49,289	12/29/1987	6/30/2021	390.38	12.00	19,240.62	591.44	
123805	WEBBER JR HIGH	Buildings	1	10/10/1989	49,533.23	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	49,533	10/10/1989	6/30/2021	389.28	12.00	15,322.88	488.31	
123806	WEBBER BLDG ADDITION	Buildings	1	12/12/1988	409,808.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	83,767	12/12/1988	6/30/2021	378.90	12.00	323,492.20	#####	
123807	WEBBER JR HIGH ADDITION	Buildings	1	12/11/1989	8,554.14	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	17,819	12/11/1989	6/30/2021	369.94	12.00	6,538.50	213.83	
123808	WEBBER JR HIGH	Buildings	1	12/11/1989	51,549.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	#####	12/11/1989	6/30/2021	369.94	12.00	301,007.89	#####	
123809	WEBBER ADDITION	Buildings	1	12/20/1989	280.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	5,833	12/20/1989	6/30/2021	366.64	12.00	213.86	7.00	
123810	ADDITIONS	Buildings	1	12/30/1989	236.25	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	4,922	12/30/1989	6/30/2021	366.31	12.00	180.30	5.81	
123811	WEBBER JR HIGH ADDITION	Buildings	1	12/30/1989	70.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	0,148	12/30/1989	6/30/2021	366.31	12.00	63.41	1.75	
123812	WEBBER JR HIGH	Buildings	1	12/30/1989	297,116.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	535,683	12/30/1989	6/30/2021	366.31	12.00	196,216.99	#####	
123813	WEBBER JR HIGH ADDITION	Buildings	1	1/21/1990	6,631.20	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	13,929	1/21/1990	6/30/2021	364.80	12.00	5,029.71	156.78	
123814	WEBBER JR HIGH ADDITION	Buildings	1	3/14/1990	5,999.77	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	12,496	3/14/1990	6/30/2021	363.88	12.00	4,548.32	149.99	
123815	WEBBER JR HIGH ADDITION	Buildings	1	3/28/1990	175,298.44	-	480	N	INS	270	Active	7/01/2020	6/30/2021	Py	365,792	3/28/1990	6/30/2021	363.42	12.00	12		

124323	ADDITIONS	Buildings	6	4/28/1962	60.77	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	0.1266	4/28/1962	6/30/2021	480.00	-	60.77	-
124324	ADDITIONS	Buildings	6	4/28/1961	62.00	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	1.7779	4/28/1961	6/30/2021	470.47	9.53	62.00	12.32
124325	ADDITIONS	Buildings	6	1/20/1962	260.85	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	0.5434	1/20/1962	6/30/2021	480.00	-	260.83	-
124326	ADDITIONS	Buildings	6	11/11/1963	8,732.78	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	18.1933	11/11/1963	6/30/2021	480.00	-	8,732.78	-
124327	ADDITIONS	Buildings	6	1/10/1963	8,471.10	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	13.9525	1/10/1963	6/30/2021	480.00	-	8,471.10	-
124328	ADDITIONS	Buildings	6	5/24/1962	303.20	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	0.6317	5/24/1962	6/30/2021	480.00	-	303.22	-
124329	ADDITIONS	Buildings	6	2/28/1961	245.00	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	0.4750	2/28/1961	6/30/2021	480.00	10.52	239.62	5.37
124330	ADDITIONS	Buildings	6	6/02/1962	138.85	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	0.2914	6/02/1962	6/30/2021	480.00	-	138.87	-
124331	ADDITIONS	Buildings	6	6/09/1962	435.57	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	0.8074	6/09/1962	6/30/2021	480.00	-	435.55	-
124332	ADDITIONS	Buildings	6	4/18/1962	322.30	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	0.6740	4/18/1962	6/30/2021	480.00	-	322.32	-
124333	ADDITIONS	Buildings	6	6/24/1962	15.00	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	0.0313	6/24/1962	6/30/2021	480.00	-	15.02	-
124334	ADDITIONS	Buildings	6	11/17/1962	185.11	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	0.3825	11/17/1962	6/30/2021	480.00	-	185.13	-
124335	ADDITIONS	Buildings	1	8/09/1961	1,350.40	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	2.8133	8/09/1961	6/30/2021	480.00	-	1,350.38	-
124336	ADDITIONS	Buildings	1	8/14/1961	461.50	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	0.9615	8/14/1961	6/30/2021	480.00	-	461.52	-
124337	ADDITIONS	Buildings	6	9/04/1962	1,388.50	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	2.9265	9/04/1962	6/30/2021	480.00	-	1,388.51	-
124338	ADDITIONS	Buildings	6	11/04/1961	20.83	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	0.0434	11/04/1961	6/30/2021	480.00	-	20.83	-
124339	ADDITIONS	Buildings	6	11/09/1961	63.84	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	0.1330	11/09/1961	6/30/2021	480.00	-	63.84	-
124340	ADDITIONS	Buildings	6	11/18/1961	100.00	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	0.3333	11/18/1961	6/30/2021	480.00	-	100.00	-
Located on the southeast of the property																					
Identifying tags were painted over with orange/gray paint																					
Located on the southeast of the overcovey																					
124386	WERNER MODULAR #5	Modulars	6	5/18/1988	40,306.86	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	83.9705	5/18/1988	6/30/2021	385.74	12.00	32,907.78	#####
124388	CARPET INSTALLATION	Buildings	3	4/8/1988	930.00	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	1.9375	4/8/1988	6/30/2021	422.43	12.00	818.48	23.25
124389	CARPET INSTALLATION	Buildings	1	5/28/1985	693.42	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	1.4446	5/28/1985	6/30/2021	421.45	12.00	698.83	17.34
124390	CARPET INSTALLATION	Buildings	1	11/21/1986	367.60	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	0.7658	11/21/1986	6/30/2021	403.92	12.00	390.32	9.19
124522	ADDITIONS	Buildings	6	1/59/1984	1,956.04	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	4.1864	2/28/1984	6/30/2021	480.00	-	1,814.77	46.80
124523	ADDITIONS	Buildings	6	4/11/1983	26,052.00	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	54.2750	4/11/1983	6/30/2021	480.00	-	28,002.00	-
124524	ADDITIONS	Buildings	6	4/12/1983	879.60	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	1.8225	4/12/1983	6/30/2021	480.00	-	879.60	-
124525	ADDITIONS	Buildings	6	4/15/1983	375.00	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	0.7813	4/15/1983	6/30/2021	480.00	-	375.02	-
124526	ADDITIONS	Buildings	6	4/17/1983	554.52	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	1.1553	4/17/1983	6/30/2021	480.00	-	554.54	-
124527	ADDITIONS	Buildings	6	4/22/1983	2,287.34	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	4.7653	4/22/1983	6/30/2021	480.00	-	2,287.34	-
124528	ADDITIONS	Buildings	6	4/24/1983	1,831.32	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	3.9153	4/24/1983	6/30/2021	480.00	-	1,831.34	-
124529	ADDITIONS	Buildings	6	6/28/1984	1,332.38	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	2.7779	6/28/1984	6/30/2021	423.45	12.00	1,204.08	33.33
124530	ADDITIONS	Buildings	6	6/28/1984	14,987.00	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	31.2229	6/28/1984	6/30/2021	432.43	12.00	13,501.72	374.67
124531	ADDITIONS	Buildings	6	9/28/1984	4,242.00	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	8.8375	9/28/1984	6/30/2021	429.40	12.00	3,784.82	106.05
124532	ADDITIONS	Buildings	6	10/29/1984	30,527.00	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	63.9279	10/29/1984	6/30/2021	428.42	12.00	27,464.81	763.17
124554	LAND - 1124 BENNETT SCHOOL	Land	1	6/28/1962	28,206.00	-	1,000	N	INS	109	Active	7/01/2020	6/30/2021	PY	0.00	6/28/1962	6/30/2021	696.62	12.00	-	-
124555	ADDITIONS	Buildings	6	4/24/1983	6,444.00	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	13.2448	4/24/1983	6/30/2021	480.00	-	6,447.98	-
124556	ADDITIONS	Buildings	6	4/01/1983	617.74	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	1.2870	4/01/1983	6/30/2021	480.00	-	617.76	-
124557	ADDITIONS	Buildings	6	4/02/1983	17,871.00	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	37.2313	4/02/1983	6/30/2021	480.00	-	17,871.02	-
124558	ADDITIONS	Buildings	6	10/7/1982	20,906.50	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	46.1569	10/7/1982	6/30/2021	480.00	-	20,906.52	-
124559	ADDITIONS	Buildings	6	10/22/1982	28,966.29	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	60.3446	10/22/1982	6/30/2021	480.00	-	28,966.27	-
124568	ADDITIONS	Buildings	6	12/28/1984	17,248.00	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	37.1111	12/28/1984	6/30/2021	428.41	12.00	16,255.25	#####
124613	BUILDING DUNN ELEM	Buildings	6	12/12/1949	37,047.38	-	480	N	INS	121	Active	7/01/2020	6/30/2021	PY	78.5154	12/12/1949	6/30/2021	480.00	-	37,047.39	-
124614	ADDITIONS	Buildings	6	2/23/1962	503.20	-	480	N	INS	121	Active	7/01/2020	6/30/2021	PY	1.0483	2/23/1962	6/30/2021	480.00	-	503.18	-
124615	ADDITIONS	Buildings	6	3/30/1961	3,300.00	-	480	N	INS	121	Active	7/01/2020	6/30/2021	PY	6.9161	3/30/1961	6/30/2021	480.00	-	3,300.00	-
124616	ADDITIONS	Buildings	6	1/07/1963	23,518.53	-	480	N	INS	121	Active	7/01/2020	6/30/2021	PY	48.9990	1/07/1963	6/30/2021	480.00	-	23,518.52	-
124617	ADDITIONS	Buildings	6	1/08/1963	275.00	-	480	N	INS	121	Active	7/01/2020	6/30/2021	PY	0.5812	1/08/1963	6/30/2021	480.00	-	274.98	-
124618	ADDITIONS	Buildings	6	5/03/1961	848.17	-	480	N	INS	121	Active	7/01/2020	6/30/2021	PY	1.7629	5/03/1961	6/30/2021	480.00	-	848.19	-
124619	ADDITIONS	Buildings	1	5/05/1962	75.84	-	480	N	INS	121	Active	7/01/2020	6/30/2021	PY	0.1580	5/05/1962	6/30/2021	480.00	-	75.84	-
124621	ADDITIONS	Buildings	6	3/27/1987	220.29	-	480	N	INS	121	Active	7/01/2020	6/30/2021	PY	0.4649	3/27/1987	6/30/2021	480.00	-	220.27	-
124621	ADDITIONS	Buildings	6	7/28/1982	1,388.70	-	480	N	INS	121	Active	7/01/2020	6/30/2021	PY	2.9140	7/28/1982	6/30/2021	455.47	12.00	1,327.24	34.97
124622	ADDITIONS	Buildings	6	7/29/1982	12,552.00	-	480	N	INS	121	Active	7/01/2020	6/30/2021	PY	28.5458	7/29/1982	6/30/2021	398.48	12.00	10,204.78	312.55
124628	ADDITIONS	Buildings	6	3/29/1987	312.50	-	480	N	INS	121	Active	7/01/2020	6/30/2021	PY	0.6510	3/29/1987	6/30/2021	399.42	12.00	280.02	7.81
124629	ADDITIONS	Buildings	6	4/11/1987	1,336.80	-	480	N	INS	121	Active	7/01/2020	6/30/2021	PY	2.7829	4/11/1987	6/30/2021	398.99	12.00	1,110.35	33.39
124630	ADDITIONS	Buildings	6	6/09/1987	1,080.80	-	480	N	INS	121	Active	7/01/2020	6/30/2021	PY	2.2511	6/09/1987	6/30/2021	397.15	12.00	884.26	27.02
124631	ADDITIONS	Buildings	6	7/16/1987	1,681.40	-	480	N	INS	121	Active	7/01/2020	6/30/2021	PY	3.5029	7/16/1987	6/30/2021	395.84	12.00	1,386.59	42.03
124632	ADDITIONS	Buildings	6	8/11/1987	483.00	-	480	N	INS	121	Active	7/01/2020	6/30/2021	PY	1.0329	8/11/1987	6/30/2021	394.98	12.00	365.44	#####
124633	ADDITIONS	Buildings	6	9/01/1987	200.00	-	480	N	INS	121	Active	7/01/2020	6/30/2021	PY	0.4167	9/01/1987	6/30/2021	394.29	12.00	196.30	5.00
124634	ADDITIONS	Buildings	6	9/06/1987	1,132.23	-	480	N	INS	121	Active	7/01/2020	6/30/2021	PY	2.3609	9/06/1987	6/30/2021	394.13	12.00	930.50	28.33
124635	ADDITIONS	Buildings	6	9/10/1987	47,977.00	-	480	N	INS	121	Active	7/01/2020	6/30/2021	PY	99.1962	9/10/1987	6/30/2021	393.99	12.00	46,824.13	#####
124636																					

125196	ADDITIONS	Buildings	6	1/09/1986	172,800.00	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	360,000	1/09/1986	6/30/2021	414.02	12.00	149,047.20	#####
125197	ADDITIONS	Buildings	6	1/07/1986	13,200.00	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	153,000	1/07/1986	6/30/2021	410.14	12.00	63,009.00	#####
125198	ADDITIONS	Buildings	6	6/11/1986	68,100.00	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	141,891	6/11/1986	6/30/2021	408.99	12.00	58,032.29	#####
125199	ADDITIONS	Buildings	6	7/07/1986	10,134.00	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	21,125	7/07/1986	6/30/2021	408.13	12.00	8,616.64	233.35
125200	ADDITIONS	Buildings	6	7/28/1986	59,850.00	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	105,825	7/28/1986	6/30/2021	418.44	12.00	44,434.53	#####
125201	ADDITIONS	Buildings	6	8/28/1986	111,600.00	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	232,500	8/28/1986	6/30/2021	418.42	12.00	97,262.65	#####
125202	ADDITIONS	Buildings	6	9/09/1986	185,800.00	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	387,185	9/09/1986	6/30/2021	418.13	12.00	148,374.71	#####
125203	ADDITIONS	Buildings	1	9/15/1986	119,240.70	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	248,418	9/15/1986	6/30/2021	405.83	12.00	100,815.52	#####
125204	ADDITIONS	Buildings	6	10/09/1986	257,850.00	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	537,185	10/09/1986	6/30/2021	417.02	12.00	224,008.68	#####
125205	ADDITIONS	Buildings	6	11/09/1986	58.27	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	0.53	11/09/1986	6/30/2021	416.12	12.00	0.30	1.45
125206	ADDITIONS	Buildings	6	11/09/1986	5,370.00	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	11,1875	11/09/1986	6/30/2021	410.12	12.00	4,521.09	134.25
125207	ADDITIONS	Buildings	6	11/13/1986	155,250.00	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	323,415	11/13/1986	6/30/2021	415.89	12.00	115,144.42	#####
125208	ADDITIONS	Buildings	6	12/01/1986	2,300.85	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	4,812	12/01/1986	6/30/2021	415.30	12.00	1,998.51	57.75
125209	ADDITIONS	Buildings	6	12/01/1986	189,900.00	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	395,625	12/01/1986	6/30/2021	414.97	12.00	164,172.51	#####
125211	ADDITIONS	Buildings	6	5/05/1986	5,050.00	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	10,300	5/05/1986	6/30/2021	402.31	12.00	4,232.62	126.25
125273	SEWER FOR SCHOOL	Site	6	8/14/1985	1,739.77	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	3,6245	8/14/1985	6/30/2021	418.88	12.00	1,518.23	43.49
125274	SEWER FOR NEW SCHOOL	Site	6	8/14/1985	20,811.48	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	43,3573	8/14/1985	6/30/2021	418.88	12.00	18,161.51	520.29
125277	PERMIT WATER & SEWER	Improvements	6	10/14/1985	24,000.00	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	50,000	10/14/1985	6/30/2021	418.88	12.00	20,844.00	600.00
125278	ELECTRICAL UNDERGROUND	Improvements	6	9/06/1986	4,029.66	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	8,3651	9/06/1986	6/30/2021	418.13	12.00	3,510.24	100.74
125279	LAND FOR SCHOOL 380	Land	6	3/05/1986	171,544.98	-	1,000	N	INS	151	Active	7/01/2020	6/30/2021	PY	0.00	3/05/1986	6/30/2021	424.21	12.00	97,262.65	#####
125280	RETAINAGE	Buildings	6	12/01/1986	105,700.00	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	220,285	12/01/1986	6/30/2021	415.30	12.00	91,432.51	#####
125287	STORM DRAINAGE BASIN	Site	6	5/07/1986	15,165.36	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	31,5945	5/07/1986	6/30/2021	410.14	12.00	12,968.17	379.13
125288	SPRINKLER SYSTEM	Site	6	7/23/1986	15,545.00	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	32,3854	7/23/1986	6/30/2021	407.61	12.00	13,200.61	388.62
125289	SITE DEVELOPMENT LOPEZ	Improvements	6	7/30/1986	47,084.48	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	98,0527	7/30/1986	6/30/2021	407.38	12.00	39,961.00	#####
125290	SITE DEVELOPMENT LOPEZ	Improvements	6	9/24/1986	390.00	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	0.8125	9/24/1986	6/30/2021	405.53	12.00	329.49	9.75
125368	EYESTONE ADDITION	Buildings	1	7/27/1988	2,804.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	5,8417	7/27/1988	6/30/2021	383.44	12.00	2,239.94	70.10
125377	FENCE, CHAIN LINK	Improvements	1	10/07/1987	25,372.14	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	52,8586	10/07/1987	6/30/2021	393.11	12.00	20,779.24	634.30
125386	ADDITIONS	Buildings	1	3/04/1988	288.84	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	588.20	3/04/1988	6/30/2021	381.22	12.00	217.57	61.72
125383	ADDITIONS	Buildings	1	3/04/1988	1,550.00	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	3,2502	3/04/1988	6/30/2021	388.21	12.00	1,253.61	38.75
125384	ADDITIONS	Buildings	1	3/08/1988	122.14	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	0.2545	3/08/1988	6/30/2021	388.08	12.00	96.77	3.05
125386	ADDITIONS	Buildings	1	11/11/1987	70.00	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	1.3755	11/11/1987	6/30/2021	388.08	12.00	48.32	1.01
125386	ADDITIONS	Buildings	1	3/12/1987	184,615.00	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	384,6146	3/12/1987	6/30/2021	399.98	12.00	153,838.15	#####
125387	ADDITIONS	Buildings	1	3/31/1987	331.16	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	0.9997	3/31/1987	6/30/2021	399.91	12.00	275.96	8.28
125388	ADDITIONS	Buildings	1	3/15/1987	2,526.55	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	5,2636	3/15/1987	6/30/2021	399.88	12.00	2,104.81	63.16
125389	ADDITIONS	Buildings	1	2/25/1987	86.92	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	0.1853	2/25/1987	6/30/2021	400.47	12.00	74.21	2.22
125390	ADDITIONS	Buildings	1	6/23/1987	325.00	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	0.6997	6/23/1987	6/30/2021	400.44	12.00	271.21	8.13
125391	ADDITIONS	Buildings	1	2/13/1987	2,627.72	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	5,4744	2/13/1987	6/30/2021	400.87	12.00	2,146.52	65.69
125392	ADDITIONS	Buildings	1	2/12/1987	245,000.00	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	490,000	2/12/1987	6/30/2021	400.80	12.00	205,643.32	#####
125393	ADDITIONS	Buildings	1	2/03/1988	1,344.00	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	6,9967	2/03/1988	6/30/2021	389.19	12.00	2,711.37	83.60
125394	ADDITIONS	Buildings	1	2/01/1987	2,627.72	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	5,4744	2/01/1987	6/30/2021	401.26	12.00	2,186.66	65.69
125396	ADDITIONS	Buildings	1	4/09/1987	1,876.69	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	3,9997	4/09/1987	6/30/2021	399.28	12.00	1,402.28	46.92
125396	ADDITIONS	Buildings	1	4/09/1987	10,343.00	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	20,9479	4/09/1987	6/30/2021	399.08	12.00	83,422.65	#####
125397	ADDITIONS	Buildings	1	4/10/1988	1,000.00	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	2,0997	4/10/1988	6/30/2021	398.99	12.00	88.70	2.75
125398	ADDITIONS	Buildings	1	4/15/1987	265.00	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	0.5521	4/15/1987	6/30/2021	398.86	12.00	220.21	6.63
125399	ADDITIONS	Buildings	1	1/29/1988	1,387.01	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	2,8479	1/29/1988	6/30/2021	399.36	12.00	1,108.86	34.17
125400	ADDITIONS	Buildings	1	6/29/1987	632.26	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	1,2925	6/29/1987	6/30/2021	401.36	12.00	528.87	15.81
125401	ADDITIONS	Buildings	1	1/23/1987	1,250.00	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	2,6042	1/23/1987	6/30/2021	401.58	12.00	1,045.74	31.25
125402	ADDITIONS	Buildings	1	3/08/1987	29,919.00	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	61,8529	3/08/1987	6/30/2021	398.10	12.00	24,742.00	#####
125403	ADDITIONS	Buildings	1	5/15/1988	28,787.74	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	55,7661	5/15/1988	6/30/2021	385.84	12.00	21,516.79	669.19
125404	ADDITIONS	Buildings	1	5/16/1988	40,547.61	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	84,7422	5/16/1988	6/30/2021	385.81	12.00	32,500.99	#####
125405	ADDITIONS	Buildings	1	6/21/1987	8,000.00	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	16,6667	6/21/1987	6/30/2021	397.68	12.00	6,620.91	200.00
125406	ADDITIONS	Buildings	1	5/22/1987	1,898.48	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	3,8927	5/22/1987	6/30/2021	397.64	12.00	1,547.89	48.71
125407	ADDITIONS	Buildings	1	5/29/1987	145.00	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	0.2917	5/29/1987	6/30/2021	397.41	12.00	115.92	3.50
125408	ADDITIONS	Buildings	1	6/02/1988	180.00	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	0.3750	6/02/1988	6/30/2021	385.25	12.00	144.47	4.50
125409	ADDITIONS	Buildings	1	6/10/1987	189,212.00	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	394,1917	6/10/1987	6/30/2021	397.02	12.00	156,501.99	#####
125410	ADDITIONS	Buildings	1	6/14/1987	3,494.59	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	7,0929	6/14/1987	6/30/2021	396.89	12.00	2,815.10	85.11
125411	ADDITIONS	Buildings	1	6/22/1987	200.00	-	480	N</													

125582	ADDITIONS	Buildings	1	8/29/1987	2,240.00	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	4,6667	8/29/1987	6/30/2021	384.39	12.00	1,840.50	86.00
125583	ADDITIONS	Buildings	1	9/13/1988	545.00	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	1,182.33	9/13/1988	6/30/2021	362.19	12.00	453.84	13.62
125584	ADDITIONS	Buildings	1	9/09/1987	220,277.74	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	458,912.00	9/09/1987	6/30/2021	384.03	12.00	180,825.10	5.00
125585	ADDITIONS	Buildings	1	9/23/1987	200.00	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	0,416.97	9/23/1987	6/30/2021	363.57	12.00	164.00	4.00
125586	ADDITIONS	Buildings	1	12/24/1987	2,820.00	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	6,985.33	12/24/1987	6/30/2021	363.53	12.00	2,368.98	73.00
125587	ADDITIONS	Buildings	1	9/26/1987	2,528.18	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	5,269.1	9/26/1987	6/30/2021	363.47	12.00	2,073.23	63.23
125588	ADDITIONS	Buildings	1	10/19/1987	1,919.98	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	4,295.93	10/19/1987	6/30/2021	381.37	12.00	1,741.58	54.80
125589	ADDITIONS	Buildings	1	10/02/1987	720.00	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	1,500.00	10/02/1987	6/30/2021	382.27	12.00	589.91	18.00
125590	ADDITIONS	Buildings	1	10/03/1987	2,586.40	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	5,385	10/03/1987	6/30/2021	363.24	12.00	2,118.11	64.64
125591	ADDITIONS	Buildings	1	10/07/1987	150.00	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	0,983.3	10/07/1987	6/30/2021	381.11	12.00	122.85	3.75
125592	ADDITIONS	Buildings	1	10/19/1987	1,422.50	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	2,963.5	10/19/1987	6/30/2021	362.71	12.00	1,163.80	35.56
125593	ADDITIONS	Buildings	1	10/28/1987	782.60	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	1,625.00	10/28/1987	6/30/2021	362.12	12.00	259.14	7.51
125594	ADDITIONS	Buildings	1	11/05/1987	196,624.96	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	407,552.00	11/05/1987	6/30/2021	362.15	12.00	159,821.52	4.00
125595	ADDITIONS	Buildings	1	12/09/1987	221,562.92	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	461,589.24	12/09/1987	6/30/2021	391.04	12.00	180,499.92	5.00
125596	ADDITIONS	Buildings	1	12/10/1987	28,684.00	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	59,853	12/10/1987	6/30/2021	372.97	12.00	21,067.99	667.10
125597	ADDITIONS	Buildings	1	12/18/1988	200.00	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	0,4167	12/18/1988	6/30/2021	378.71	12.00	157.81	5.00
125598	JOHNSON ELEM ADDITION	Buildings	1	7/15/1988	208,358.89	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	429,859.33	7/15/1988	6/30/2021	363.84	12.00	165,036.28	4.00
125600	JOHNSON ELEMENTARY	Buildings	1	8/17/1988	50,167.30	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	104,515.2	8/17/1988	6/30/2021	382.75	12.00	40,003.19	5.00
125601	JOHNSON ADDITION	Buildings	1	8/17/1988	914.76	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	1,9058	8/17/1988	6/30/2021	382.75	12.00	720.44	22.87
125602	JOHNSON ELEM	Buildings	1	9/14/1988	470.00	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	204,4288	9/14/1988	6/30/2021	381.60	12.00	170,028.12	4.00
125603	JOHNSON ELEM	Buildings	1	9/14/1988	3,107.25	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	6,4734	9/14/1988	6/30/2021	381.83	12.00	2,471.74	77.68
125604	JOHNSON ELEM ADDITION	Buildings	1	9/14/1988	98,122.42	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	204,4288	9/14/1988	6/30/2021	381.60	12.00	170,028.12	4.00
125605	JOHNSON ELEM ADDITION	Buildings	1	9/21/1988	252.00	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	0,5250	9/21/1988	6/30/2021	381.60	12.00	200.34	6.30
125606	JOHNSON ELEMENTARY	Buildings	1	10/06/1988	1,488.00	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	3,0988	10/06/1988	6/30/2021	381.11	12.00	1,179.98	37.13
125607	JOHNSON ELEMENTARY	Buildings	1	12/27/1988	3,465.50	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	7,2781	12/27/1988	6/30/2021	378.41	12.00	2,754.11	87.34
125608	JOHNSON ELEMENTARY ADDI	Buildings	1	4/12/1989	663.49	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	1,3823	4/12/1989	6/30/2021	374.93	12.00	518.27	16.59
125609	JOHNSON ELEM ADDITION	Site	1	9/08/1989	1,270.00	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	2,6468	9/08/1989	6/30/2021	370.03	12.00	979.03	31.75
125610	JOHNSON ELEM SITE DEVELOP	Improvements	1	9/27/1989	1,992.00	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	4,1500	9/27/1989	6/30/2021	369.40	12.00	1,533.01	49.80
125611	JOHNSON ELEM ADDITION	Site	1	9/27/1989	43,266.00	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	90,1979	9/27/1989	6/30/2021	369.40	12.00	33,319.10	8.00
125612	SEWER FOR SCHOOL	Site	1	9/04/1987	22,854.29	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	47,6131	9/04/1987	6/30/2021	394.19	12.00	18,988.61	57.36
125613	SITE DEVELOPMENT	Improvements	1	9/07/1988	1,325.25	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	2,7699	9/07/1988	6/30/2021	382.06	12.00	1,068.04	33.23
125614	ADDITIONS	Buildings	1	7/17/1988	28,913.00	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	39,4921	7/17/1988	6/30/2021	407.18	12.00	16,068.18	472.83
125615	SITE IMPROVEMENT	Site	1	4/13/1988	5,348.00	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	11,1417	4/13/1988	6/30/2021	386.89	12.00	4,310.61	133.70
125616	SITE IMPROVEMENT	Site	1	12/09/1988	1,500.00	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	3,1250	12/09/1988	6/30/2021	379.00	12.00	1,184.38	37.50
125617	SITE DEVELOPMENT 88 ELEM	Site	1	8/27/1987	5,354.47	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	11,1551	8/27/1987	6/30/2021	384.45	12.00	4,400.13	133.86
125618	SITE DEVELOPMENT 88 ELEM	Improvements	1	10/14/1987	469.63	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	0,9784	10/14/1987	6/30/2021	382.88	12.00	384.39	11.74
125623	ADDITIONS	Buildings	1	6/08/1988	321,051.00	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	668,8563	6/08/1988	6/30/2021	380.05	12.00	257,543.12	6.00
125624	ADDITIONS	Buildings	1	6/22/1988	200.00	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	0,4167	6/22/1988	6/30/2021	384.59	12.00	164.00	4.00
125625	ADDITIONS	Buildings	1	6/28/1988	212.50	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	0,4427	6/28/1988	6/30/2021	384.39	12.00	170.17	5.31
125627	ADDITIONS	Buildings	1	8/12/1987	15,328.25	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	31,5293	8/12/1987	6/30/2021	384.58	12.00	10,151.89	29.00
125627	ADDITIONS	Buildings	1	8/23/1987	2,488.78	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	5,1808	8/23/1987	6/30/2021	384.59	12.00	2,044.29	62.17
125628	ADDITIONS	Buildings	1	12/06/1987	2,448.60	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	5,1013	12/06/1987	6/30/2021	391.13	12.00	1,955.27	61.22
125629	ADDITIONS	Buildings	1	12/07/1987	2,523.72	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	5,1953	12/07/1987	6/30/2021	391.13	12.00	2,066.33	63.09
125630	ADDITIONS	Buildings	1	12/24/1986	58,181.35	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	121,2111	12/24/1986	6/30/2021	402.54	12.00	48,792.32	8.00
125631	ADDITIONS	Buildings	1	12/28/1987	2,430.00	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	5,1953	12/28/1987	6/30/2021	399.41	12.00	1,876.45	60.75
125632	ADDITIONS	Buildings	1	12/30/1987	165,651.22	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	345,1067	12/30/1987	6/30/2021	390.35	12.00	134,712.40	3.00
125633	JOHNSON ADDITION	Site	1	10/10/1988	131.06	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	0,2730	10/10/1988	6/30/2021	380.98	12.00	104.01	3.28
125634	SITE DEVELOPMENT	Improvements	1	8/26/1987	14,000.00	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	29,1667	8/26/1987	6/30/2021	384.49	12.00	11,505.97	350.00
125635	SITE DEVELOPMENT	Improvements	1	11/17/1987	9,783.00	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	20,3813	11/17/1987	6/30/2021	391.76	12.00	7,984.58	244.58
125636	SITE DEVELOPMENT	Improvements	1	11/18/1987	11,777.33	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	24,5361	11/18/1987	6/30/2021	391.73	12.00	9,611.53	294.43
125637	LAND, 1988 ELEM	Land	1	8/06/1986	76,960.00	-	1,000	N	INS	133	Active	7/01/2020	6/30/2021	PY	0,00	8/06/1986	6/30/2021	407.15	12.00	-	-
125638	SITE DEVELOPMENT 88 ELEM	Improvements	1	7/17/1987	30,900.00	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	64,3750	7/17/1987	6/30/2021	365.80	12.00	25,479.63	772.50
125639	SITE IMPROVEMENT JOHNSON	Site	1	4/01/1988	2,534.48	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	5,2802	4/01/1988	6/30/2021	387.29	12.00	2,044.97	63.36
125663	1990 ELEM	Buildings	1	11/10/1988	1,206.00	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	2,5104	11/10/1988	6/30/2021	378.98	12.00	963.85	30.12
125664	ADDITIONS	Buildings	1	2/10/1989	12,213.00	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	25,1921	2/10/1989	6/30/2021	378.53	12.00	8,984.45	305.45
125666	ADDITIONS	Buildings	1	7/20/1988	578.44	-	480	N	INS	166	Active	7/01/2020	6/30/2021	PY	1,2051	7/2					

125748	BUILDING VOC TECH	Buildings	11/15/1985	1477,971.00	480	N	OTH	881	Active	7/01/2020	6/30/2021	PY	#####	11/15/1985	6/30/2021	415.82	12.00	1,280,353.98	#####			
125749	ADDITIONS	Buildings	08/30/75	55.00	480	N	OTH	881	Active	7/01/2020	6/30/2021	PY	248,227	08/30/75	6/30/2021	480.00		11,853.01				
125750	ADDITIONS	Buildings	1/20/1963	158,418.00	480	N	OTH	881	Active	7/01/2020	6/30/2021	PY	325,870.8	12/03/93	6/30/2021	480.00		158,417.98				
125751	LAND - 4818 SHELDIS	Land	12/20/1963	128,152.00	1,000	N		881	Active	7/01/2020	6/30/2021	PY	0.00	12/20/1963	6/30/2021	678.67	12.00					
125752	ADDITIONS	Buildings	11/12/1962	113,238.00	480	N	OTH	881	Active	7/01/2020	6/30/2021	PY	235,995.3	12/19/92	6/30/2021	480.00		113,235.98				
125776	CARPET INSTALLATION	Buildings	12/13/1963	3,112.56	480	N	OTH	255	Active	7/01/2020	6/30/2021	PY	6,484.5	12/13/1963	6/30/2021	480.00		3,112.56				
125777	ADDITIONS	Buildings	11/20/1961	119,568.00	480	N	OTH	255	Active	7/01/2020	6/30/2021	PY	7,193.5	11/20/61	6/30/2021	480.00		119,568.00				
125778	ADDITIONS	Buildings	1/20/1961	8,840.80	480	N	OTH	255	Active	7/01/2020	6/30/2021	PY	18,417.9	1/20/1961	6/30/2021	480.00		8,840.59				
125779	ADDITIONS	Buildings	1/19/1961	2,800.00	480	N	OTH	255	Active	7/01/2020	6/30/2021	PY	5,833.3	1/19/1961	6/30/2021	480.00		2,799.98				
125780	ADDITIONS	Buildings	1/18/1961	3,950.00	480	N	OTH	255	Active	7/01/2020	6/30/2021	PY	7,300.0	1/18/1961	6/30/2021	480.00		3,949.01				
125781	ADDITIONS	Buildings	1/17/1961	4,052.21	480	N	OTH	255	Active	7/01/2020	6/30/2021	PY	8,442.1	1/17/1961	6/30/2021	480.00		4,052.21				
125782	ADDITIONS	Buildings	1/17/1961	1,175.53	480	N	OTH	255	Active	7/01/2020	6/30/2021	PY	2,399.5	1/17/1961	6/30/2021	480.00		1,175.53				
125783	ADDITIONS	Buildings	1/15/1961	1,880.00	480	N	OTH	255	Active	7/01/2020	6/30/2021	PY	3,916.7	1/15/1961	6/30/2021	480.00		1,880.02				
125784	ADDITIONS	Buildings	1/14/1961	147.30	480	N	OTH	255	Active	7/01/2020	6/30/2021	PY	0.3069	1/14/1961	6/30/2021	480.00		147.31				
125785	ADDITIONS	Buildings	1/13/1961	1,664.74	480	N	OTH	255	Active	7/01/2020	6/30/2021	PY	3,329.5	1/13/1961	6/30/2021	480.00		1,664.74				
125786	ADDITIONS	Buildings	1/12/1961	518.30	480	N	OTH	255	Active	7/01/2020	6/30/2021	PY	1,078.8	1/12/1961	6/30/2021	480.00		518.30				
125787	ADDITIONS	Buildings	1/10/1961	411.00	480	N	OTH	255	Active	7/01/2020	6/30/2021	PY	0.865	6/09/1961	6/30/2021	480.00		411.02				
125788	ADDITIONS	Buildings	6/09/1961	2,331.60	480	N	OTH	255	Active	7/01/2020	6/30/2021	PY	4,875.5	6/09/1961	6/30/2021	480.00		2,331.60				
125789	ADDITIONS	Buildings	6/12/1961	3,280.00	480	N	OTH	255	Active	7/01/2020	6/30/2021	PY	6,833.3	6/12/1961	6/30/2021	480.00		3,279.98				
125790	ADDITIONS	Buildings	6/10/1961	2,000.00	480	N	OTH	255	Active	7/01/2020	6/30/2021	PY	4,166.7	6/10/1961	6/30/2021	480.00		2,000.02				
125791	ADDITIONS	Buildings	6/19/1961	1,771.88	480	N	OTH	255	Active	7/01/2020	6/30/2021	PY	3,691.4	6/19/1961	6/30/2021	480.00		1,771.87				
125792	ADDITIONS	Buildings	7/07/1961	581.71	480	N	OTH	255	Active	7/01/2020	6/30/2021	PY	1,211.9	7/07/1961	6/30/2021	480.00		581.71				
125793	ADDITIONS	Buildings	7/11/1961	68.12	480	N	OTH	255	Active	7/01/2020	6/30/2021	PY	0.1419	7/11/1961	6/30/2021	480.00		68.11				
125794	ADDITIONS	Buildings	10/15/1960	1,209.84	480	N	OTH	255	Active	7/01/2020	6/30/2021	PY	2,520.5	10/15/1960	6/30/2021	480.00		1,209.84				
125795	ADDITIONS	Buildings	1/07/1962	1,073.71	480	N	OTH	255	Active	7/01/2020	6/30/2021	PY	2,209.9	1/07/1962	6/30/2021	480.00		1,073.71				
125800	MTN VIEW ADDITION	Buildings	7/14/1988	2,138.48	480	N	OTH	255	Active	7/01/2020	6/30/2021	PY	4,455.2	7/14/1988	6/30/2021	383.87	12.00	1,710.22	53.48			
125801	BUILDING MOUNTAIN VIEW	Buildings	12/11/1984	34,270.00	480	N	OTH	255	Active	7/01/2020	6/30/2021	PY	71,399.8	12/11/1984	6/30/2021	480.00		34,268.98				
125802	BUILDING MOUNTAIN VIEW	Buildings	12/12/1984	62,063.00	480	N	OTH	255	Active	7/01/2020	6/30/2021	PY	129,279.4	12/12/1984	6/30/2021	480.00		62,062.99				
125803	BUILDING MOUNTAIN VIEW	Buildings	12/12/1984	29,750.00	480	N	OTH	255	Active	7/01/2020	6/30/2021	PY	61,979.2	12/12/1984	6/30/2021	480.00		29,750.02				
125805	LAND - 5450 W LARKSPERE AVE	Land	8/28/1983	150.00	1,000	N		255	Active	7/01/2020	6/30/2021	PY	0.00	8/28/1983	6/30/2021	442.45	12.00					
125806	ADDITIONS	Buildings	11/11/1982	1,684.00	480	N	OTH	255	Active	7/01/2020	6/30/2021	PY	3,271.1	11/11/1982	6/30/2021	480.00		1,683.98				
125807	ADDITIONS	Buildings	09/13/1983	3,828.02	480	N	OTH	255	Active	7/01/2020	6/30/2021	PY	7,645.2	09/13/1983	6/30/2021	480.00		3,828.01				
125809	BUILDING MATHEWS ST	Buildings	12/12/1955	26,848.00	480	N	OTH	875	Active	7/01/2020	6/30/2021	PY	55,516.7	12/12/1955	6/30/2021	480.00		26,848.02				
125842	ADDITIONS	Buildings	3/01/1962	674.50	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	1,405.2	3/01/1962	6/30/2021	480.00		674.50				
125843	ADDITIONS	Buildings	2/4/02/1962	2,440.00	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	4,880.2	2/4/02/1962	6/30/2021	480.00		2,440.00				
125844	ADDITIONS	Buildings	3/08/1962	1,130.04	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	2,264.3	3/08/1962	6/30/2021	480.00		1,130.06				
125845	ADDITIONS	Buildings	3/19/1962	1,282.10	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	2,564.2	3/19/1962	6/30/2021	480.00		1,282.11				
125846	ADDITIONS	Buildings	2/02/1963	19,138.92	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	39,278.2	2/02/1963	6/30/2021	480.00		19,138.94				
125847	ADDITIONS	Buildings	2/01/1963	757.00	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	1,577.1	2/01/1963	6/30/2021	480.00		757.01				
125848	ADDITIONS	Buildings	1/28/1963	225.00	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	450.0	1/28/1963	6/30/2021	480.00		225.02				
125849	ADDITIONS	Buildings	1/25/1963	9,000.00	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	18,750.0	1/25/1963	6/30/2021	480.00		9,000.00				
125850	ADDITIONS	Buildings	1/23/1963	230.00	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	460.0	1/23/1963	6/30/2021	480.00		230.02				
125851	ADDITIONS	Buildings	1/24/1962	667.00	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	1,334.0	1/24/1962	6/30/2021	480.00		667.01				
125852	ADDITIONS	Buildings	1/23/1962	1,027.69	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	2,142.0	1/23/1962	6/30/2021	480.00		1,027.68				
125853	ADDITIONS	Buildings	1/18/1962	3,480.00	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	7,056.0	1/18/1962	6/30/2021	480.00		3,480.00				
125854	ADDITIONS	Buildings	1/11/1961	5,245.52	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	10,928.2	1/11/1961	6/30/2021	480.00		5,245.54				
125855	ADDITIONS	Buildings	1/10/1961	1,288.00	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	2,576.0	1/10/1961	6/30/2021	480.00		1,288.00				
125856	ADDITIONS	Buildings	1/09/1961	2,220.88	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	4,441.8	1/09/1961	6/30/2021	480.00		2,220.88				
125857	ADDITIONS	Buildings	1/08/1961	3,276.40	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	6,552.8	1/08/1961	6/30/2021	480.00		3,276.42				
125858	ADDITIONS	Buildings	10/07/1961	300.00	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	600.0	10/07/1961	6/30/2021	480.00		300.00				
125859	ADDITIONS	Buildings	1/06/1961	311.86	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	6,237.0	1/06/1961	6/30/2021	480.00		311.86				
125860	ADDITIONS	Buildings	1/05/1961	338.00	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	6,760.0	1/05/1961	6/30/2021	480.00		338.00				
125861	ADDITIONS	Buildings	1/04/1961	500.00	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	1,000.0	1/04/1961	6/30/2021	480.00		500.00				
125862	ADDITIONS	Buildings	1/03/1961	2,300.00	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	4,600.0	1/03/1961	6/30/2021	480.00		2,300.02				
125863	ADDITIONS	Buildings	1/02/1961	317.50	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	635.0	1/02/1961	6/30/2021	480.00		317.50				
125864	ADDITIONS	Buildings	6/13/1961	258.56	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	5,171.2	6/13/1961	6/30/2021	480.00		258.58				
125865	ADDITIONS	Buildings	6/14/1961	170.56	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	3,411.2	6/14/1961	6/30/2021	480.00		170.56				
125866	ADDITIONS	Buildings	8/03/1963	4,621.40	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	9,242.8	8/03/1963	6/30/2021	480.00		4,621.39				
125867	ADDITIONS	Buildings	10/15/1963	1,666.00	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	3,332.0	10/15/1963	6/30/2021	480.00		1,666.01				
125868	ADDITIONS	Buildings	10/16/1963	565.00	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	1,130.0	10/16/1963	6/30/2021	480.00		565.02				
125869	ADDITIONS	Buildings																				

126049	ADDITIONS	Buildings		1	504/1963	83.50	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	0.1740	504/1963	6/30/2021	480.00	-	83.52	-
126050	ADDITIONS	Buildings		1	6/10/1961	2,553.13	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	1.7895	6/10/1961	6/30/2021	480.00	-	2,653.12	-
126051	ADDITIONS	Buildings		1	6/10/1961	2,331.60	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	4.8575	6/10/1961	6/30/2021	480.00	-	2,331.60	-
126052	ADDITIONS	Buildings		1	6/17/1961	690.00	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	1.4167	6/17/1961	6/30/2021	480.00	-	690.02	-
126053	ADDITIONS	Buildings		1	6/20/1961	618.97	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	1.5495	6/20/1961	6/30/2021	480.00	-	618.98	-
126054	ADDITIONS	Buildings		1	6/23/1961	736.00	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	1.5313	6/23/1961	6/30/2021	480.00	-	736.02	-
126055	ADDITIONS	Buildings		1	6/25/1961	380.86	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	1.3088	6/25/1961	6/30/2021	480.00	-	380.86	-
126056	ADDITIONS	Buildings		6	6/26/1961	1,603.80	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	3.3413	6/26/1961	6/30/2021	480.00	-	1,603.82	-
126057	ADDITIONS	Buildings		1	11/13/1963	1,250.00	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	2.6242	10/13/1963	6/30/2021	480.00	-	1,250.02	-
126058	ADDITIONS	Buildings		1	12/19/1960	215.00	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	0.5193	12/19/1960	6/30/2021	480.00	-	214.99	-
126059	BUILDINGS ADM AREA	Buildings		6	12/21/1969	11,547.79	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	238.6412	12/21/1969	6/30/2021	480.00	-	11,547.78	-
126060	ADDITIONS	Buildings		1	4/28/1963	145.00	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	0.3022	12/25/1960	6/30/2021	480.00	-	145.08	-
126061	ADDITIONS	Buildings		6	1/24/1963	3,765.92	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	7.8457	1/24/1963	6/30/2021	480.00	-	3,765.94	-
126062	ADDITIONS	Buildings		6	5/01/1963	200.00	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	0.4167	5/01/1963	6/30/2021	480.00	-	200.02	-
126063	ADDITIONS	Buildings		1	6/28/1961	631.52	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	1.3468	12/28/1960	6/30/2021	480.00	-	631.54	-
126064	ADDITIONS	Buildings		1	6/01/1961	157.80	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	0.3288	6/01/1961	6/30/2021	480.00	-	157.82	-
126065	ADDITIONS	Buildings		1	6/11/1961	2,331.60	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	4.8575	6/11/1961	6/30/2021	480.00	-	2,331.60	-
126066	ADDITIONS	Buildings		1	6/26/1961	1,410.00	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	2.9375	6/26/1961	6/30/2021	480.00	-	1,410.00	-
126067	ADDITIONS	Buildings		1	6/28/1962	2,011.00	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	4.1886	6/28/1962	6/30/2021	456.46	12.00	1,912.38	50.28
126068	ADDITIONS	Buildings		6	6/11/1962	656.55	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	1.3658	5/05/1963	6/30/2021	480.00	-	657.50	-
126069	ADDITIONS	Buildings		6	11/09/1963	2,000.00	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	4.1667	11/09/1963	6/30/2021	480.00	-	2,000.02	-
126070	ADDITIONS	Buildings		6	12/25/1960	166.89	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	0.3477	12/26/1960	6/30/2021	480.00	-	166.90	-
126071	ADDITIONS	Buildings		1	12/26/1960	1,005.00	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	2.0938	12/27/1960	6/30/2021	480.00	-	1,005.02	-
126072	ADDITIONS	Buildings		1	1/22/1961	1,607.90	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	3.3468	1/22/1961	6/30/2021	480.00	-	1,607.90	-
126074	ADDITIONS	Buildings		6	3/24/1961	612.00	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	1.2750	3/24/1961	6/30/2021	480.00	-	612.00	-
126075	ADDITIONS	Buildings		6	5/05/1963	657.52	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	1.3658	5/05/1963	6/30/2021	480.00	-	657.50	-
126076	ADDITIONS	Buildings		6	5/06/1963	325.00	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	0.6771	5/06/1963	6/30/2021	480.00	-	325.01	-
126077	ADDITIONS	Buildings		1	6/02/1961	3,426.84	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	7.1388	6/02/1961	6/30/2021	480.00	-	3,426.82	-
126078	ADDITIONS	Buildings		1	6/03/1961	2,228.13	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	4.9419	6/03/1961	6/30/2021	480.00	-	2,228.11	-
126079	ADDITIONS	Buildings		1	6/04/1961	2,810.00	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	5.8542	6/04/1961	6/30/2021	480.00	-	2,810.02	-
126080	ADDITIONS	Buildings		1	6/05/1961	3,346.25	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	6.9547	6/05/1961	6/30/2021	480.00	-	3,346.26	-
126081	ADDITIONS	Buildings		1	6/07/1961	2,553.12	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	5.3190	6/07/1961	6/30/2021	480.00	-	2,553.12	-
126082	ADDITIONS	Buildings		1	6/15/1961	3,010.00	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	6.2708	6/15/1961	6/30/2021	480.00	-	3,009.98	-
126083	ADDITIONS	Buildings		1	6/18/1961	2,740.00	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	5.7050	6/18/1961	6/30/2021	480.00	-	2,739.98	-
126084	ADDITIONS	Buildings		1	6/21/1961	618.98	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	1.2895	6/21/1961	6/30/2021	480.00	-	618.96	-
126085	ADDITIONS	Buildings		1	6/22/1961	1,148.96	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	0.4293	6/22/1961	6/30/2021	480.00	-	1,148.96	-
126086	ADDITIONS	Buildings		1	6/24/1961	735.00	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	1.5313	6/24/1961	6/30/2021	480.00	-	735.02	-
126087	ADDITIONS	Buildings		1	6/25/1961	17,385.00	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	36.1288	6/25/1961	6/30/2021	480.00	-	17,385.02	-
126088	ADDITIONS	Buildings		1	6/27/1961	12,244.01	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	25.4021	6/27/1961	6/30/2021	480.00	-	12,244.00	-
126089	ADDITIONS	Buildings		1	6/28/1961	5,589.75	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	13.7286	6/28/1961	6/30/2021	480.00	-	5,589.73	-
126090	ADDITIONS	Buildings		1	7/01/1961	1,451.33	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	3.0029	7/01/1961	6/30/2021	480.00	-	1,451.33	-
126091	ADDITIONS	Buildings		1	7/02/1961	4,015.06	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	8.3647	7/02/1961	6/30/2021	480.00	-	4,015.06	-
126092	ADDITIONS	Buildings		1	7/03/1961	11,498.67	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	23.9556	7/03/1961	6/30/2021	480.00	-	11,498.69	-
126093	ADDITIONS	Buildings		1	7/04/1961	5,660.00	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	11.7409	7/04/1961	6/30/2021	480.00	-	5,660.02	-
126094	ADDITIONS	Buildings		1	7/05/1961	5,990.00	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	12.4792	7/05/1961	6/30/2021	480.00	-	5,990.02	-
126095	ADDITIONS	Buildings		1	7/08/1961	1,291.70	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	2.7028	7/08/1961	6/30/2021	480.00	-	1,291.70	-
126096	ADDITIONS	Buildings		1	7/08/1961	1,297.54	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	2.7032	7/08/1961	6/30/2021	480.00	-	1,297.54	-
126097	ADDITIONS	Buildings		1	12/19/1960	166.89	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	0.3477	12/19/1960	6/30/2021	480.00	-	166.90	-
126098	ADDITIONS	Buildings		1	12/20/1960	166.89	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	0.3477	12/20/1960	6/30/2021	480.00	-	166.89	-
126099	ADDITIONS	Buildings		1	12/21/1960	3,093.57	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	6.4449	12/21/1960	6/30/2021	480.00	-	3,093.55	-
126100	ADDITIONS	Buildings		1	12/22/1960	618.00	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	1.2895	12/22/1960	6/30/2021	480.00	-	618.00	-
126101	ADDITIONS	Buildings		1	12/23/1960	1,607.89	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	3.3488	12/23/1960	6/30/2021	480.00	-	1,607.90	-
126102	ADDITIONS	Buildings		1	12/24/1960	10,252.68	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	21.4431	12/24/1960	6/30/2021	480.00	-	10,252.69	-
126103	REMODEL	Buildings		1	9/28/1984	130.00	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	0.2708	9/28/1984	6/30/2021	429.40	12.00	116.28	3.25
126104	REMODEL	Buildings		1	9/28/1984	130.00	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	0.2708	9/28/1984	6/30/2021	429.40	12.00	116.28	3.25
126105	REMODEL	Buildings		1	12/13/1963	675.00	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	1.4063	12/13/1963	6/30/2021	480.00	-	675.02	-
126106	REMODEL	Buildings		1	9/28/1984	130.00	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	0.2708	9/28/1984	6/30/2021	429.40	12.00	116.28	3.25
126107	REMODEL	Buildings		1	12/14/1963	675.00	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	1.4069	12/14/1963	6/30/2021	480.00	-	675.31	-
126108	LAND - 2407 W LAPORTE AVE	Land		1	12/21/1963	2,222.88	-	480	N	OTH 001	Active	7/01/2020	6/30/2021	PY	4.6028	12/21/1963	6/30/2021	678.87	12.00	950.78	-
126109	LAND - 2407 W LAP																				

136741	REMOVE & REINSTALL FURNACE & D	Buildings	REMOVE & REINSTALL FURNACE & DUSTWORK	2	9/18/1991	498.00	-	480	N	INS 130	Active	7/01/2020	6/30/2021	PY	0.8500	9/18/1991	6/30/2021	345.70	12.00	293.85	10.20
136742	SURVEYING CLP ELEM	Buildings		1	9/18/1991	675.00	-	480	N	INS 115	Active	7/01/2020	6/30/2021	PY	1.4063	9/18/1991	6/30/2021	345.70	12.00	486.16	6.88
136743	SURVEYING FOR WELL JH	Buildings		1	9/18/1991	248.00	-	480	N	INS 280	Active	7/01/2020	6/30/2021	PY	0.5167	9/18/1991	6/30/2021	345.70	12.00	178.62	10.20
136764	SHIELDS & SWALLOW PROF SERVICE	Land	SHIELDS & SWALLOW PROF SERVICES	1	8/21/1991	650.00	-	1,000	N	360	Active	7/01/2020	6/30/2021	PY	0.00	8/21/1991	6/30/2021	346.62	12.00	-	-
136765	LAND EARNEST MONEY	Land		1	7/01/1991	1,000.00	-	1,000	N	360	Active	7/01/2020	6/30/2021	PY	0.00	7/01/1991	6/30/2021	346.62	12.00	-	-
136766	APPRAISAL SHIELDS & SWALLOW	Land		1	7/01/1991	2,000.00	-	1,000	N	360	Active	7/01/2020	6/30/2021	PY	0.00	7/01/1991	6/30/2021	348.00	12.00	-	-
136768	OPTION ON PROPERTY E OF RHMS	Land		1	7/11/1991	500.00	-	1,000	N	360	Active	7/01/2020	6/30/2021	PY	0.00	7/11/1991	6/30/2021	347.97	12.00	-	-
136771	SURVEYING NE 14 SECTION	Land		1	2/18/1991	218.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	PY	0.00	2/18/1991	6/30/2021	348.70	12.00	157.02	5.45
136774	NW CORNER OF ROCKY	Land		1	9/18/1991	400.00	-	1,000	N	360	Active	7/01/2020	6/30/2021	PY	0.00	9/18/1991	6/30/2021	345.70	12.00	-	-
136777	TRANSFER FEE FOR WATER UNITS	Land		1	9/15/1991	48.00	-	480	N	INS 154	Active	7/01/2020	6/30/2021	PY	0.00	9/15/1991	6/30/2021	346.62	12.00	28.89	1.00
136816	LEGAL FEES	Land		1	6/26/1991	24,383.78	-	1,000	N	136	Active	7/01/2020	6/30/2021	PY	0.00	6/26/1991	6/30/2021	348.46	12.00	-	-
136817	LEGAL FEES	Land		1	6/26/1991	4,323.00	-	1,000	N	154	Active	7/01/2020	6/30/2021	PY	0.00	6/26/1991	6/30/2021	348.46	12.00	-	-
136818	LEGAL FEES	Land		1	6/26/1991	352.00	-	1,000	N	127	Active	7/01/2020	6/30/2021	PY	0.00	6/26/1991	6/30/2021	346.46	12.00	-	-
136820	LAND-GOLDEN MEADOWS	Land		1	4/05/1991	392,528.00	-	1,000	N	136	Active	7/01/2020	6/30/2021	PY	0.00	4/05/1991	6/30/2021	351.16	12.00	-	-
136832	BUILDING PERMITS	Buildings		1	9/28/1991	1,200.00	-	480	N	INS 154	Active	7/01/2020	6/30/2021	PY	2.5000	9/28/1991	6/30/2021	345.44	12.00	863.60	30.00
136845	WATER & SEWER FEES	Improvements		1	9/26/1991	29,975.00	-	480	N	INS 136	Active	7/01/2020	6/30/2021	PY	62.4479	9/26/1991	6/30/2021	345.44	12.00	21,572.00	749.37
136860	SHIELDS & ROOYMAN	Buildings		1	10/26/1991	450.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	PY	11.7158	10/18/1991	6/30/2021	345.44	12.00	352.47	140.59
136863	ARCHITECT FEES	Buildings		1	10/04/1991	2,360.00	-	480	N	INS 136	Active	7/01/2020	6/30/2021	PY	4.9167	10/04/1991	6/30/2021	345.17	12.00	1,697.10	59.00
136864	ARCHITECT FEES	Buildings		1	10/04/1991	2,360.00	-	480	N	INS 154	Active	7/01/2020	6/30/2021	PY	4.9167	10/04/1991	6/30/2021	345.17	12.00	1,697.10	59.00
136865	1ST 50% UNDERGROUND ELEC SYSTE	Buildings	1ST 50% UNDERGROUND ELEC SYSTEM S2 SW ELEM	1	10/04/1991	11,809.45	-	480	N	INS 154	Active	7/01/2020	6/30/2021	PY	24.6030	10/04/1991	6/30/2021	345.17	12.00	8,492.22	295.24
136868	2ND 50% UNDERGROUND ELEC SYSTE	Buildings	2ND 50% UNDERGROUND ELEC SYSTEM S2 SW ELEM	1	10/04/1991	11,809.45	-	480	N	INS 154	Active	7/01/2020	6/30/2021	PY	24.6030	10/04/1991	6/30/2021	345.17	12.00	8,492.22	295.24
136882	1ST 50% UNDERGROUND ELEC SYSTE	Buildings	1ST 50% UNDERGROUND ELEC SYSTEM S2 SW ELEM	1	10/09/1991	3,506.19	-	480	N	INS 136	Active	7/01/2020	6/30/2021	PY	7.3046	10/09/1991	6/30/2021	345.01	12.00	2,520.16	87.86
136883	2ND 50% UNDERGROUND ELEC SYSTE	Buildings	2ND 50% UNDERGROUND ELEC SYSTEM FOR S2 SE ELEM	1	10/09/1991	3,506.19	-	480	N	INS 136	Active	7/01/2020	6/30/2021	PY	7.3046	10/09/1991	6/30/2021	345.01	12.00	2,520.16	87.86
136884	LEGAL FEES FOR LAND MGT.	Buildings		1	10/09/1991	100.00	-	1,000	N	360	Active	7/01/2020	6/30/2021	PY	0.00	10/09/1991	6/30/2021	345.01	12.00	-	-
136886	ARCHITECT SERVICES	Buildings		1	10/16/1991	5,623.59	-	480	N	INS 121	Active	7/01/2020	6/30/2021	PY	11.7158	10/16/1991	6/30/2021	344.78	12.00	4,038.37	140.59
136970	ARCHITECT FEES	Buildings		1	10/16/1991	9,192.47	-	480	N	INS 280	Active	7/01/2020	6/30/2021	PY	19.1468	10/16/1991	6/30/2021	344.78	12.00	6,601.43	229.76
136984	TESTING FEES	Buildings		1	10/16/1991	3,999.00	-	480	N	INS 154	Active	7/01/2020	6/30/2021	PY	8.3313	10/16/1991	6/30/2021	344.78	12.00	2,872.47	99.98
136986	TESTING FEES	Buildings		1	10/16/1991	3,919.00	-	480	N	INS 136	Active	7/01/2020	6/30/2021	PY	8.3313	10/16/1991	6/30/2021	344.78	12.00	2,807.38	99.45
136992	APPLICATION AND CERTIFICATE	Buildings		1	10/16/1991	293,586.30	-	480	N	INS 154	Active	7/01/2020	6/30/2021	PY	611.6381	10/16/1991	6/30/2021	344.78	12.00	210,860.58	749.00
136993	APPLICATION AND CERTIFICATE	Buildings		1	10/16/1991	373,000.00	-	480	N	INS 136	Active	7/01/2020	6/30/2021	PY	772.8089	10/16/1991	6/30/2021	344.78	12.00	266,776.48	900.00
137020	SITE REVIEW - NEW FCHS	Buildings		1	8/28/1991	625.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	1.3021	8/28/1991	6/30/2021	346.39	12.00	451.03	15.63
137021	ARCHITECT FEES NEW FCHS	Buildings		1	8/21/1991	14,725.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	30.6771	8/21/1991	6/30/2021	346.62	12.00	10,633.30	368.13
137022	ARCHITECT FEES	Buildings		1	10/16/1991	65,990.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	142.8000	10/16/1991	6/30/2021	344.78	12.00	43,325.22	32.50
137065	ENGINEERING FEES	Buildings		1	10/30/1991	1,300.00	-	480	N	INS 154	Active	7/01/2020	6/30/2021	PY	2.7083	10/30/1991	6/30/2021	344.32	12.00	932.52	30.00
137069	ENGINEERING FEES	Buildings		1	10/30/1991	450.00	-	480	N	INS 136	Active	7/01/2020	6/30/2021	PY	0.9538	10/30/1991	6/30/2021	344.32	12.00	145.32	5.00
137090	ARCHITECT FEES	Buildings		1	11/06/1991	10,000.00	-	480	N	INS 136	Active	7/01/2020	6/30/2021	PY	20.8333	11/06/1991	6/30/2021	344.09	12.00	7,168.53	250.00
137081	CONSTRUCTION	Buildings		1	11/06/1991	386,772.00	-	480	N	INS 136	Active	7/01/2020	6/30/2021	PY	803.6917	11/06/1991	6/30/2021	344.09	12.00	276,542.28	200.00
137082	CONSTRUCTION	Buildings		1	11/06/1991	784,648.20	-	480	N	INS 154	Active	7/01/2020	6/30/2021	PY	1,618.8888	11/06/1991	6/30/2021	344.09	12.00	1,201.85	89.00
137083	ARCHITECT FEES	Buildings		1	11/06/1991	1,960.00	-	480	N	INS 136	Active	7/01/2020	6/30/2021	PY	4.0833	11/06/1991	6/30/2021	344.09	12.00	1,405.02	49.00
137084	ARCHITECT FEES	Buildings		1	11/06/1991	2,140.00	-	480	N	INS 154	Active	7/01/2020	6/30/2021	PY	4.5833	11/06/1991	6/30/2021	344.09	12.00	1,035.13	36.10
137402	ARCHITECTURAL FEES	Buildings		1	11/13/1991	28,210.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	58.7708	11/13/1991	6/30/2021	343.86	12.00	20,208.93	70.25
137414	ADDITIONAL SERVICES-1992 SE ELEM	Buildings	ADDITIONAL SERVICES-1992 SE ELEMENTARY	1	11/13/1991	6,626.82	-	480	N	INS 136	Active	7/01/2020	6/30/2021	PY	13.8100	11/13/1991	6/30/2021	343.86	12.00	4,748.71	165.72
137415	ADDITIONAL SERVICES-1992 SW ELEM	Buildings	ADDITIONAL SERVICES-1992 SW ELEMENTARY	1	11/13/1991	8,699.32	-	480	N	INS 154	Active	7/01/2020	6/30/2021	PY	20.1862	11/13/1991	6/30/2021	343.86	12.00	6,841.91	242.26
137423	PROFESSIONAL SERVICES-DUNN ADD	Buildings	PROFESSIONAL SERVICES-DUNN ADD & REM.	1	11/13/1991	10,588.32	-	480	N	INS 121	Active	7/01/2020	6/30/2021	PY	22.0950	11/13/1991	6/30/2021	343.86	12.00	7,485.21	264.71
137424	PROFESSIONAL SERVICES-WELLINGT	Buildings	PROFESSIONAL SERVICES-WELLINGTON REM.	1	11/13/1991	7,828.76	-	480	N	INS 280	Active	7/01/2020	6/30/2021	PY	16.3099	11/13/1991	6/30/2021	343.86	12.00	5,668.32	196.72
137426	PERMITS-1992 SE ELEMENTARY	Buildings		1	11/13/1991	464.00	-	480	N	INS 136	Active	7/01/2020	6/30/2021	PY	0.9663	11/13/1991	6/30/2021	343.86	12.00	332.41	11.60
137427	TOPOGRAPHIC SURVEY-CLPHJ	Buildings		1	11/13/1991	1,056.00	-	480	N	INS 230	Active	7/01/2020	6/30/2021	PY	2.2000	11/13/1991	6/30/2021	343.86	12.00	756.49	26.40
137519	ARCHITECTURE FOR 1992 SE ELEM	Buildings	ARCHITECTURE FOR 1992 SE ELEMENTARY	1	11/20/1991	13,003.10	-	480	N	INS 136	Active	7/01/2020	6/30/2021	PY	27.0988	11/20/1991	6/30/2021	343.86	12.00	9,308.87	325.08
137520	ARCHITECTURE FOR 1992 SW ELEM	Buildings	ARCHITECTURE FOR 1992 SW ELEMENTARY	1	11/20/1991	17,272.00	-	480	N	INS 154	Active	7/01/2020	6/30/2021	PY	37.2333	11/20/1991	6/30/2021	343.86	12.00	5,561.88	206.80
137522	GEOLOGICAL INVESTIGATION AT	Buildings	GEOLOGICAL INVESTIGATION AT DUNN ADDITION	1	11/20/1991	1,500.00	-	480	N	INS 121	Active	7/01/2020									

138681	12/31/1991	1,000.00	-	480	N	INS	250	Active	7/01/2020	6/30/2021	PY	4.0000	12/31/1991	6/30/2021	342.28	12.00	1,389.12	48.00
138682	12/31/1991	4,500.00	-	1,000	N		280	Active	7/01/2020	6/30/2021	PY	0.00	12/31/1991	6/30/2021	342.28	12.00	-	-
138670	12/31/1991	26,265.00	-	1,000	N		981	Active	7/01/2020	6/30/2021	PY	0.00	12/31/1991	6/30/2021	342.28	12.00	-	-
138672	12/31/1991	29,413.00	-	480	N	INS	145	Active	7/01/2020	6/30/2021	PY	61.2771	12/31/1991	6/30/2021	342.28	12.00	20,973.93	735.33
138674	12/31/1991	4,812.00	-	480	N	INS	184	Active	7/01/2020	6/30/2021	PY	10.0250	12/31/1991	6/30/2021	342.28	12.00	3,431.36	120.30
138675	12/31/1991	13,000.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	6.4375	12/31/1991	6/30/2021	342.28	12.00	12,203.43	177.25
138677	12/31/1991	32,793.00	-	480	N	INS	270	Active	7/01/2020	6/30/2021	PY	68.3138	12/31/1991	6/30/2021	342.28	12.00	23,384.16	819.83
138679	12/31/1991	6,984.00	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	14.0000	12/31/1991	6/30/2021	342.28	12.00	4,980.17	174.60
138681	12/31/1991	11,934.00	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	4.0202	12/31/1991	6/30/2021	342.28	12.00	11,379.11	148.35
138683	12/31/1991	1,007.00	-	480	N	INS	166	Active	7/01/2020	6/30/2021	PY	0.6366	12/31/1991	6/30/2021	342.28	12.00	121.89	7.68
138684	12/31/1991	5,996.00	-	480	N	OTH	001	Active	7/01/2020	6/30/2021	PY	12.4971	12/31/1991	6/30/2021	342.28	12.00	4,275.66	1149.90
138685	12/31/1991	13,177.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	27.4521	12/31/1991	6/30/2021	342.28	12.00	9,396.30	329.43
138686	12/31/1991	16,202.00	-	480	N	INS	220	Active	7/01/2020	6/30/2021	PY	6.6708	12/31/1991	6/30/2021	342.28	12.00	12,283.28	860.00
138687	12/31/1991	300.00	-	480	N	INS	240	Active	7/01/2020	6/30/2021	PY	0.6250	12/31/1991	6/30/2021	342.28	12.00	213.93	7.50
138688	12/31/1991	4,253.00	-	480	N	INS	198	Active	7/01/2020	6/30/2021	PY	8.8604	12/31/1991	6/30/2021	342.28	12.00	3,022.74	106.32
138689	12/31/1991	1,443.00	-	480	N	INS	112	Active	7/01/2020	6/30/2021	PY	2.9999	12/31/1991	6/30/2021	342.28	12.00	896.37	31.08
138691	12/31/1991	6,062.00	-	480	N	INS	163	Active	7/01/2020	6/30/2021	PY	10.5458	12/31/1991	6/30/2021	342.28	12.00	13,609.62	126.55
138692	12/31/1991	1,878.00	-	480	N	INS	175	Active	7/01/2020	6/30/2021	PY	11.8333	12/31/1991	6/30/2021	342.28	12.00	608.23	21.98
138693	12/31/1991	1,951.00	-	480	N	INS	178	Active	7/01/2020	6/30/2021	PY	4.0646	12/31/1991	6/30/2021	342.28	12.00	1,381.23	48.78
138694	12/31/1991	268,481.00	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	699.3354	12/31/1991	6/30/2021	342.28	12.00	191,449.32	#####
138695	12/31/1991	116,478.00	-	480	N	INS	145	Active	7/01/2020	6/30/2021	PY	246.3762	12/31/1991	6/30/2021	342.28	12.00	82,945.45	#####
138698	12/31/1991	7,551.00	-	480	N	INS	350	Active	7/01/2020	6/30/2021	PY	15.7313	12/31/1991	6/30/2021	342.28	12.00	5,384.51	188.78
138700	12/31/1991	3,371.00	-	480	N	INS	230	Active	7/01/2020	6/30/2021	PY	7.9146	12/31/1991	6/30/2021	342.28	12.00	2,674.78	93.78
138701	12/31/1991	4,962.00	-	480	N	INS	250	Active	7/01/2020	6/30/2021	PY	10.3375	12/31/1991	6/30/2021	342.28	12.00	3,538.32	124.50
138702	12/31/1991	9,500.00	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	9.3750	12/31/1991	6/30/2021	342.28	12.00	3,208.88	112.05
138703	12/31/1991	424.40	-	480	N	INS	115	Active	7/01/2020	6/30/2021	PY	0.2019	12/31/1991	6/30/2021	342.28	12.00	302.84	10.60
138705	12/31/1991	19,485.00	-	480	N	INS	157	Active	7/01/2020	6/30/2021	PY	40.5938	12/31/1991	6/30/2021	342.28	12.00	13,894.45	487.13
138706	12/31/1991	182,628.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	386.2244	12/31/1991	6/30/2021	342.28	12.00	130,228.68	#####
138707	12/31/1991	178.00	-	480	N	INS	197	Active	7/01/2020	6/30/2021	PY	0.3708	12/31/1991	6/30/2021	342.28	12.00	126.92	4.45
138708	12/31/1991	27,839.00	-	480	N	INS	130	Active	7/01/2020	6/30/2021	PY	97.9979	12/31/1991	6/30/2021	342.28	12.00	19,851.52	895.97
138709	12/31/1991	1,848.00	-	480	N	INS	169	Active	7/01/2020	6/30/2021	PY	13.9167	12/31/1991	6/30/2021	342.28	12.00	4,625.60	162.20
138710	12/31/1991	11,583.00	-	480	N	INS	184	Active	7/01/2020	6/30/2021	PY	24.1333	12/31/1991	6/30/2021	342.28	12.00	8,229.68	298.58
138711	12/31/1991	8,748.00	-	480	N	INS	181	Active	7/01/2020	6/30/2021	PY	61.1871	12/31/1991	6/30/2021	342.28	12.00	6,121.73	143.15
138712	12/31/1991	69,358.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	19.4568	12/31/1991	6/30/2021	342.28	12.00	66,673.02	623.25
138713	12/31/1991	2,570.00	-	480	N	INS	210	Active	7/01/2020	6/30/2021	PY	5.3542	12/31/1991	6/30/2021	342.28	12.00	1,832.64	133.95
138715	12/31/1991	4,007.00	-	480	N	OTH	000	Active	7/01/2020	6/30/2021	PY	14.5000	12/31/1991	6/30/2021	342.28	12.00	2,003.88	#####
138716	12/31/1991	3,798.00	-	480	N	INS	103	Active	7/01/2020	6/30/2021	PY	7.9146	12/31/1991	6/30/2021	342.28	12.00	2,709.01	94.98
138717	12/31/1991	4,200.00	-	480	N	INS	108	Active	7/01/2020	6/30/2021	PY	6.9335	12/31/1991	6/30/2021	342.28	12.00	3,387.23	118.75
138718	12/31/1991	326.00	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	0.6792	12/31/1991	6/30/2021	342.28	12.00	232.48	8.15
138719	12/31/1991	2,059.00	-	480	N	INS	121	Active	7/01/2020	6/30/2021	PY	4.2898	12/31/1991	6/30/2021	342.28	12.00	1,482.24	51.48
138720	12/31/1991	4,389.00	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	6.3011	12/31/1991	6/30/2021	342.28	12.00	3,152.88	109.63
138721	12/31/1991	21,416.00	-	480	N	INS	190	Active	7/01/2020	6/30/2021	PY	44.6167	12/31/1991	6/30/2021	342.28	12.00	15,271.40	535.40
138722	12/31/1991	248,919.00	-	480	N	INS	230	Active	7/01/2020	6/30/2021	PY	8.9156	12/31/1991	6/30/2021	342.28	12.00	182,428.28	#####
138724	12/31/1991	174,745.00	-	480	N	INS	166	Active	7/01/2020	6/30/2021	PY	364.0521	12/31/1991	6/30/2021	342.28	12.00	124,610.75	#####
138725	12/31/1991	204,906.00	-	480	N	OTH	001	Active	7/01/2020	6/30/2021	PY	426.8875	12/31/1991	6/30/2021	342.28	12.00	146,717.50	#####
138727	3/11/1992	2,000.00	-	480	N	INS	200	Active	7/01/2020	6/30/2021	PY	25.4927	3/11/1992	6/30/2021	339.95	12.00	8,498.75	300.00
138738	3/11/1992	53,633.21	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	111.7359	3/11/1992	6/30/2021	339.95	12.00	37,984.62	#####
138739	3/11/1992	447,000.00	-	480	N	INS	136	Active	7/01/2020	6/30/2021	PY	693.6354	3/11/1992	6/30/2021	339.95	12.00	339,959.95	#####
138742	3/11/1992	282,870.00	-	480	N	INS	154	Active	7/01/2020	6/30/2021	PY	589.1251	3/11/1992	6/30/2021	339.95	12.00	200,336.78	#####
138744	3/11/1992	800.00	-	480	N	INS	121	Active	7/01/2020	6/30/2021	PY	1.6667	3/11/1992	6/30/2021	339.95	12.00	569.59	20.00
138745	3/11/1992	287,779.00	-	480	N	INS	142	Active	7/01/2020	6/30/2021	PY	69.8872	3/11/1992	6/30/2021	339.95	12.00	203,202.72	719.43
138746	3/11/1992	3,508.80	-	480	N	INS	136	Active	7/01/2020	6/30/2021	PY	7.3130	3/11/1992	6/30/2021	339.95	12.00	2,485.03	87.22
138747	3/11/1992	23,200.00	-	480	N	INS	154	Active	7/01/2020	6/30/2021	PY	4.9300	3/11/1992	6/30/2021	339.95	12.00	1,657.26	58.50
138748	3/11/1992	9,937.36	-	1,000	N		340	Active	7/01/2020	6/30/2021	PY	0.00	3/11/1992	6/30/2021	339.95	12.00	-	-
138753	3/19/1992	1,199.65	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	2.4993	3/19/1992	6/30/2021	339.95	12.00	846.96	29.99
138756	3/19/1992	875.00	-	480	N	INS	103	Active	7/01/2020	6/30/2021	PY	1.8200	3/19/1992	6/30/2021	339.95	12.00	619.20	21.87
138765	3/19/1992	20,954.87	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	43.6580	3/19/1992	6/30/2021	339.98	12.00	14,820.07	623.87
138766	3/19/1992	8,913.98	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	8.1541	3/19/1992	6/30/2021	339.98	12.00	2,769.78	97.85
138767	3/19/1992	1,007.91	-	480	N	OTH	727	Active	7/01/2020	6/30/2021	PY	2.0998	3/19/1992	6/30/2021	339.98	12.00	713.26	25.20
138768	3/19/1992	5,308.79	-	480	N	INS	121	Active	7/01/2020	6/30/2021	PY	11.0600	3/19/1992	6/30/2021	339.98	12.00	3,756.86	132.72
138769	3/19/1992	16,189.08	-	480	N	INS	230	Active	7/01/2020	6/30/2021	PY	33.7272	3/19/1992	6/30/2021	339.98	12.00	11,456.46	404.28
138776	3/25/1992	4,059.49	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	8.5219	3/25/1992	6/30/2021	339.48	12.0		

139569	CARPET FOR REMODELING	Buildings	1	6/24/1992	11,781.60	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	24,540	6/24/1992	6/30/2021	3,369.49	12.00	8,259.15	284.54
139570	BLINDERS	Buildings	1	6/24/1992	1,900.00	-	480	N	INS	142	Active	7/01/2020	6/30/2021	PY	3,330	6/24/1992	6/30/2021	3,369.49	12.00	1,281.84	45.60
139572	DOORS FOR NEW ADDITION	Buildings	1	6/24/1992	6,238.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	12,658	6/24/1992	6/30/2021	3,369.49	12.00	4,372.96	155.95
139573	ARCHITECT FEES	Buildings	1	6/24/1992	291.00	-	480	N	INS	136	Active	7/01/2020	6/30/2021	PY	6,063	6/24/1992	6/30/2021	3,369.49	12.00	264.01	7.28
139574	ARCHITECT FEES	Buildings	1	6/24/1992	438.50	-	480	N	INS	154	Active	7/01/2020	6/30/2021	PY	9,064	6/24/1992	6/30/2021	3,369.49	12.00	306.00	10.81
139575	ARCHITECT FEES	Buildings	1	6/24/1992	2,390.00	-	480	N	INS	142	Active	7/01/2020	6/30/2021	PY	4,972	6/24/1992	6/30/2021	3,369.49	12.00	1,675.45	59.75
139576	ARCHITECT FEES	Buildings	1	6/24/1992	2,230.00	-	480	N	INS	136	Active	7/01/2020	6/30/2021	PY	4,582	6/24/1992	6/30/2021	3,369.49	12.00	1,582.27	55.25
139577	ARCHITECT FEES	Buildings	1	6/24/1992	1,900.00	-	480	N	INS	154	Active	7/01/2020	6/30/2021	PY	4,083	6/24/1992	6/30/2021	3,369.49	12.00	1,373.99	49.00
139578	ARCHITECT FEES	Buildings	1	6/24/1992	28,940.00	-	480	N	INS	142	Active	7/01/2020	6/30/2021	PY	59,142	6/24/1992	6/30/2021	3,369.49	12.00	19,940.80	709.85
139579	TESTING FEES	Buildings	1	6/24/1992	317.50	-	480	N	INS	230	Active	7/01/2020	6/30/2021	PY	6,300	6/24/1992	6/30/2021	3,369.49	12.00	222.59	7.94
139580	TESTING FEES	Buildings	1	6/24/1992	2,022.50	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	4,215	6/24/1992	6/30/2021	3,369.49	12.00	1,477.80	50.58
139581	TESTING FEES	Buildings	1	6/24/1992	6,000.00	-	480	N	INS	230	Active	7/01/2020	6/30/2021	PY	11,921	6/24/1992	6/30/2021	3,369.49	12.00	6,860.11	247.60
139582	TESTING FEES	Buildings	1	6/24/1992	2,500.00	-	480	N	INS	260	Active	7/01/2020	6/30/2021	PY	5,263	6/24/1992	6/30/2021	3,369.49	12.00	1,752.54	62.50
139584	MATERIALS FOR EYESTONE REMODEL	Buildings	1	6/24/1992	7,845.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	16,343	6/24/1992	6/30/2021	3,369.49	12.00	5,499.53	196.13
139584	EXCHANGE LAND	Land	1	6/24/1992	7,500.00	-	1,000	N	INS	142	Active	7/01/2020	6/30/2021	PY	0.00	6/24/1992	6/30/2021	3,369.49	12.00		
139584	BAIDERS REMODEL	Buildings	1	6/24/1992	72,438.00	-	480	N	INS	103	Active	7/01/2020	6/30/2021	PY	150,913	6/24/1992	6/30/2021	3,369.49	12.00	50,711.62	1,818.88
139586	EYESTONE REMODEL	Buildings	1	6/24/1992	2,397.50	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	4,994	6/24/1992	6/30/2021	3,369.49	12.00	1,680.70	59.84
139597	ARCHITECT FEES	Buildings	1	6/24/1992	1,206.94	-	480	N	OTH	727	Active	7/01/2020	6/30/2021	PY	2,514	6/24/1992	6/30/2021	3,369.49	12.00	846.10	30.17
139598	CLIPS REMODEL	Buildings	1	6/24/1992	874.59	-	480	N	INS	230	Active	7/01/2020	6/30/2021	PY	1,821	6/24/1992	6/30/2021	3,369.49	12.00	613.32	21.87
139599	DUNN ADDITION	Buildings	1	6/24/1992	6,173.27	-	480	N	INS	121	Active	7/01/2020	6/30/2021	PY	12,861	6/24/1992	6/30/2021	3,369.49	12.00	4,327.60	154.33
139600	WELLINGTON REMODEL	Buildings	1	6/24/1992	8,029.37	-	480	N	INS	260	Active	7/01/2020	6/30/2021	PY	16,729	6/24/1992	6/30/2021	3,369.49	12.00	5,628.77	200.73
139638	GRATE TO OPEN DITCH NEW SW ELEM	Site Improvements	1	6/30/1992	145.00	-	480	N	INS	154	Active	7/01/2020	6/30/2021	PY	0.3021	6/30/1992	6/30/2021	3,369.49	12.00	101.60	3.63
139639	BINDERS FLOATER INSURANCE @ BALDER	Buildings	1	6/30/1992	250.00	-	480	N	INS	103	Active	7/01/2020	6/30/2021	PY	0.5208	6/30/1992	6/30/2021	3,369.49	12.00	175.15	6.25
139643	MATERIALS FOR EYESTONE ADDITION	Buildings	1	6/30/1992	10,011.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	20,653	6/30/1992	6/30/2021	3,369.49	12.00	7,013.97	250.28
139636	APPLICATION #13	Buildings	1	6/30/1992	39,034.00	-	480	N	INS	136	Active	7/01/2020	6/30/2021	PY	81,320	6/30/1992	6/30/2021	3,369.49	12.00	27,348.19	975.85
139837	CONSTRUCTION MGMT SERV INV #4	Buildings	1	6/30/1992	12,894.73	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	26,864	6/30/1992	6/30/2021	3,369.49	12.00	9,034.36	322.37
139838	CONSTRUCTION PAYMENT	Buildings	1	6/30/1992	142,639.80	-	480	N	INS	154	Active	7/01/2020	6/30/2021	PY	297,163	6/30/1992	6/30/2021	3,369.49	12.00	99,637.03	3,488.88
139839	CONSTRUCTION PAYMENT	Buildings	1	6/30/1992	42,472.80	-	480	N	INS	230	Active	7/01/2020	6/30/2021	PY	88,450	6/30/1992	6/30/2021	3,369.49	12.00	29,757.51	1,068.88
139844	MATERIALS FOR CONSTRUCTION	Buildings	1	6/30/1992	485.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	1,014	6/30/1992	6/30/2021	3,369.49	12.00	339.30	12.12
139845	APPLICATION FOR CONSTRUCTION	Buildings	1	6/30/1992	224,240.00	-	480	N	INS	121	Active	7/01/2020	6/30/2021	PY	467,167	6/30/1992	6/30/2021	3,369.49	12.00	157,108.16	5,488.88
139847	CONSTRUCTION	Buildings	1	6/30/1992	67,236.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	140,070	6/30/1992	6/30/2021	3,369.49	12.00	47,107.22	1,638.88
139848	CONSTRUCTION	Buildings	1	6/30/1992	68,287.00	-	480	N	INS	142	Active	7/01/2020	6/30/2021	PY	142,000	6/30/1992	6/30/2021	3,369.49	12.00	47,833.54	1,638.88
139863	ARCHITECT FEES	Buildings	1	6/30/1992	21,687.24	-	480	N	INS	260	Active	7/01/2020	6/30/2021	PY	45,181	6/30/1992	6/30/2021	3,369.49	12.00	15,144.64	542.18
139864	ARCHITECT FEES	Buildings	1	6/30/1992	158,000.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	316,000	6/30/1992	6/30/2021	3,369.49	12.00	102,546.60	3,638.88
139865	AT&T INSTALLATION	Buildings	1	6/30/1992	12,076.13	-	480	N	INS	154	Active	7/01/2020	6/30/2021	PY	25,156	6/30/1992	6/30/2021	3,369.49	12.00	8,440.84	301.90
139866	AT&T INSTALLATION	Buildings	1	6/30/1992	12,076.13	-	480	N	INS	136	Active	7/01/2020	6/30/2021	PY	25,156	6/30/1992	6/30/2021	3,369.49	12.00	8,440.84	301.90
139866	PROJECT DRAINAGES	Buildings	1	6/30/1992	1,000.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	2,000	6/30/1992	6/30/2021	3,369.49	12.00	312.39	10.92
139869	ENGINEERING FEES	Buildings	1	6/30/1992	70.00	-	480	N	INS	136	Active	7/01/2020	6/30/2021	PY	0.1458	6/30/1992	6/30/2021	3,369.49	12.00	49.03	1.71
139890	ENGINEERING FEES	Buildings	1	6/30/1992	107.00	-	480	N	INS	154	Active	7/01/2020	6/30/2021	PY	0.2107	6/30/1992	6/30/2021	3,369.49	12.00	399.35	14.25
139894	MATERIALS FOR CONSTRUCTION	Buildings	1	6/30/1992	4,000.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	8,345	6/30/1992	6/30/2021	3,369.49	12.00	2,806.69	100.15
139895	SAND AND STONE MATERIALS	Buildings	1	6/30/1992	13,010.66	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	27,105	6/30/1992	6/30/2021	3,369.49	12.00	9,155.58	325.27
139896	APPLICATION #1	Buildings	1	6/30/1992	11,100.00	-	480	N	INS	103	Active	7/01/2020	6/30/2021	PY	23,200	6/30/1992	6/30/2021	3,369.49	12.00	7,851.14	281.49
140116	ADVERTISING	Buildings	1	7/09/1992	120.32	-	480	N	INS	103	Active	7/01/2020	6/30/2021	PY	0.2507	7/09/1992	6/30/2021	3,369.49	12.00	84.24	3.01
140118	SE DRAIN HIGH SITE PURCHASE	Buildings	1	7/22/1992	520.80	-	480	N	INS	260	Active	7/01/2020	6/30/2021	PY	1,041	7/22/1992	6/30/2021	3,369.49	12.00	335.57	12.00
140228	CONCRETE TESTING	Buildings	1	7/24/1992	160.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	0.3333	7/24/1992	6/30/2021	3,369.49	12.00	111.83	4.00
140229	GEOTECHNICAL INVESTIGATION	Buildings	1	7/24/1992	1,750.00	-	480	N	INS	103	Active	7/01/2020	6/30/2021	PY	3,645	7/24/1992	6/30/2021	3,369.49	12.00	1,223.20	43.75
140230	ARCHITECTURAL DRAWING PROF SERV	Buildings	1	7/24/1992	5,300.00	-	480	N	INS	142	Active	7/01/2020	6/30/2021	PY	11,200	7/24/1992	6/30/2021	3,369.49	12.00	3,224.69	113.00
140231	LEGAL AD	Buildings	1	7/24/1992	39.17	-	480	N	INS	136	Active	7/01/2020	6/30/2021	PY	0.0816	7/24/1992	6/30/2021	3,369.49	12.00	27.38	0.98
140232	ARCHITECT FEES	Buildings	1	7/24/1992	707.88	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	1,415	7/24/1992	6/30/2021	3,369.49	12.00	488.64	17.69
140237	ARCHITECT FEES	Buildings	1	7/24/1992	22,349.89	-	480	N	INS	103	Active	7/01/2020	6/30/2021	PY	46,563	7/24/1992	6/30/2021	3,369.49	12.00	15,622.12	558.75
140238																					

140740	PLAYGROUND EQUIPMENT	Equipment	PLAYGROUND EQUIPMENT (2 STRUCTURES)	1	9/16/1992	27,444.00	-	480	N	INS	136	Active	7/01/2020	6/30/2021	228,700	9/16/1992	6/30/2021	12,000	27,444.00	60.59	
140741	ARCHITECT FEES	Buildings		1	9/30/1992	2,023.55	-	480	N	INS	280	Active	7/01/2020	6/30/2021	13,399	9/30/1992	6/30/2021	333.00	14,625.39	165.83	
140782	APPLIC #15	Buildings		1	9/23/1992	12,200.00	-	480	N	INS	136	Active	7/01/2020	6/30/2021	25,4167	9/23/1992	6/30/2021	333.00	8,476.47	300.03	
140783	APPLIC 14	Buildings		1	9/23/1992	39,621.00	-	480	N	INS	154	Active	7/01/2020	6/30/2021	62,5439	9/23/1992	6/30/2021	333.00	27,520.36	995.60	
140787	LAUREL MASONRY INSPECTION	Buildings		1	9/30/1992	150.00	-	480	N	INS	142	Active	7/01/2020	6/30/2021	4,2989	9/30/1992	6/30/2021	333.00	194.15	7.75	
140788	APPLIC #5 9/1	Buildings		1	9/30/1992	20,554.00	-	480	N	INS	230	Active	7/01/2020	6/30/2021	41,7792	9/30/1992	6/30/2021	333.27	13,923.75	801.35	
140800	PREQUALIFICATION	Site		1	9/30/1992	174.00	-	480	N	INS	280	Active	7/01/2020	6/30/2021	9,3623	9/30/1992	6/30/2021	333.27	12.00	120.81	4.35
140801	BLDG SITE CHANGES/LAUREL	Improvements		1	9/30/1992	3,901.00	-	480	N	INS	142	Active	7/01/2020	6/30/2021	8,1271	9/30/1992	6/30/2021	333.27	12.00	2,768.52	97.53
140802	PPE INSTALLATION	Buildings		1	9/30/1992	6,633.00	-	480	N	INS	103	Active	7/01/2020	6/30/2021	13,3999	9/30/1992	6/30/2021	333.27	12.00	4,625.39	165.83
140832	TAVELLI REMODEL	Buildings		1	9/30/1992	1,069.40	-	480	N	INS	184	Active	7/01/2020	6/30/2021	2,2279	9/30/1992	6/30/2021	333.27	12.00	742.49	26.73
140833	BANK REMODEL B-118-31	Buildings		1	9/30/1992	2,527.96	-	480	N	INS	142	Active	7/01/2020	6/30/2021	5,1771	9/30/1992	6/30/2021	333.27	12.00	2,262.04	81.45
140835	ARCHITECT FEES	Buildings		1	9/30/1992	16,077.00	-	480	N	INS	115	Active	7/01/2020	6/30/2021	33,4399	9/30/1992	6/30/2021	333.27	12.00	11,162.51	401.93
140836	ARCHITECT FEES	Buildings		1	9/30/1992	1,800.77	-	480	N	INS	124	Active	7/01/2020	6/30/2021	3,7576	9/30/1992	6/30/2021	333.27	12.00	1,230.30	45.02
140837	CLUB ADDITION	Buildings		1	9/30/1992	1,295.76	-	480	N	INS	230	Active	7/01/2020	6/30/2021	2,9123	9/30/1992	6/30/2021	333.27	12.00	899.65	32.39
140838	REMODEL	Buildings		1	9/30/1992	34,566.04	-	480	N	INS	280	Active	7/01/2020	6/30/2021	72,0126	9/30/1992	6/30/2021	333.27	12.00	23,996.64	864.15
140839	REMODEL	Buildings		1	9/30/1992	2,059.08	-	480	N	INS	121	Active	7/01/2020	6/30/2021	4,2989	9/30/1992	6/30/2021	333.27	12.00	1,429.66	51.48
140840	DRAIN & TOPOGRAPHY	Buildings		1	9/30/1992	808.00	-	480	N	INS	280	Active	7/01/2020	6/30/2021	1,6833	9/30/1992	6/30/2021	333.27	12.00	560.99	20.20
140845	ARCHITECT FEES	Buildings		1	10/07/1992	18,116.88	-	480	N	INS	280	Active	7/01/2020	6/30/2021	37,7473	10/07/1992	6/30/2021	333.04	12.00	12,571.36	452.37
140847	ARCHITECT FEES	Buildings		1	10/07/1992	86,100.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	166,8750	10/07/1992	6/30/2021	333.04	12.00	54,578.05	1999.88
140848	CONSTRUCTION	Buildings		1	10/07/1992	12,894.73	-	480	N	INS	340	Active	7/01/2020	6/30/2021	26,8640	10/07/1992	6/30/2021	333.04	12.00	8,846.79	322.37
140849	ENGINEERING FEES	Buildings		1	10/07/1992	1,447.75	-	480	N	INS	142	Active	7/01/2020	6/30/2021	3,0578	10/07/1992	6/30/2021	333.04	12.00	1,031.37	36.89
140851	REMODEL	Buildings		1	10/07/1992	188,073.88	-	480	N	INS	103	Active	7/01/2020	6/30/2021	391,8206	10/07/1992	6/30/2021	333.04	12.00	130,491.93	4799.88
140852	ARCHITECT FEES	Buildings		1	10/07/1992	5,059.50	-	480	N	INS	136	Active	7/01/2020	6/30/2021	10,6115	10/07/1992	6/30/2021	333.04	12.00	3,534.05	127.34
140853	ARCHITECT FEES	Buildings		1	10/07/1992	5,497.50	-	480	N	INS	154	Active	7/01/2020	6/30/2021	11,6831	10/07/1992	6/30/2021	333.04	12.00	3,814.34	137.44
140854	ELECTRICAL WORK	Buildings		1	10/07/1992	5,528.08	-	480	N	INS	103	Active	7/01/2020	6/30/2021	12,3501	10/07/1992	6/30/2021	333.04	12.00	4,113.08	148.20
140859	PAYMENT #1	Buildings		1	10/07/1992	275,478.00	-	480	N	INS	142	Active	7/01/2020	6/30/2021	573,9125	10/07/1992	6/30/2021	333.04	12.00	191,155.82	6999.88
140864	CONSULTING FEES	Buildings		1	10/07/1992	9,934.36	-	480	N	INS	260	Active	7/01/2020	6/30/2021	20,6966	10/07/1992	6/30/2021	333.04	12.00	6,892.80	248.36
140865	CONSULTING FEES	Buildings		1	10/07/1992	6,431.65	-	480	N	INS	350	Active	7/01/2020	6/30/2021	13,3999	10/07/1992	6/30/2021	333.04	12.00	4,462.50	160.79
140866	CONSULTING FEES	Buildings		1	10/07/1992	5,954.16	-	480	N	INS	360	Active	7/01/2020	6/30/2021	12,4045	10/07/1992	6/30/2021	333.04	12.00	4,131.59	148.85
140873	TESTING FEES	Buildings		1	10/07/1992	5,000.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	1,0833	10/07/1992	6/30/2021	333.04	12.00	360.78	13.00
140874	TESTING FEES	Buildings		1	10/07/1992	2,485.00	-	480	N	INS	103	Active	7/01/2020	6/30/2021	5,1771	10/07/1992	6/30/2021	333.04	12.00	1,724.18	62.13
140879	ARCHITECT FEES	Buildings		1	10/14/1992	4,240.00	-	480	N	INS	142	Active	7/01/2020	6/30/2021	8,8333	10/14/1992	6/30/2021	332.81	12.00	2,639.81	116.25
140880	TITLE INSURANCE	Land		1	10/14/1992	560.00	-	1,000	N	INS	142	Active	7/01/2020	6/30/2021	0.00	10/14/1992	6/30/2021	332.81	12.00		
140881	LEGAL AD	Buildings		1	10/14/1992	450.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	0.00	10/14/1992	6/30/2021	332.81	12.00	312.01	11.00
140889	PAYMENT #6	Buildings		1	10/14/1992	34,239.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	71,3131	10/14/1992	6/30/2021	332.81	12.00	23,739.77	855.98
140892	SETTLEMENT W/HDIXON ON LATERAL	Land	SETTLEMENT W/HDIXON ON LATERAL DITCH	1	10/14/1992	4,131.95	-	480	N	INS	140	Active	7/01/2020	6/30/2021	8,3320	10/14/1992	6/30/2021	332.81	12.00	332.81	12.00
140901	APPLIC THRU 10/12/92	Buildings		1	10/21/1992	4,835.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	10,0729	10/21/1992	6/30/2021	332.58	12.00	3,350.05	120.87
140902	MASONRY SUBSURFACE	Buildings		1	10/21/1992	1,922.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	4,0402	10/21/1992	6/30/2021	332.58	12.00	1,331.72	48.03
140903	INVESTIGATION DRIS	Buildings		1	10/21/1992	1,500.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	3,1963	10/21/1992	6/30/2021	332.58	12.00	925.38	33.75
140907	PROF SERVICES	Buildings		1	10/21/1992	1,341.13	-	480	N	INS	340	Active	7/01/2020	6/30/2021	2,7940	10/21/1992	6/30/2021	332.58	12.00	929.23	33.55
140908	ARCHITECT FEES	Buildings		1	10/21/1992	1,411.13	-	480	N	INS	340	Active	7/01/2020	6/30/2021	3,0023	10/21/1992	6/30/2021	332.58	12.00	880.74	31.78
140909	ARCHITECT FEES	Buildings		1	10/21/1992	684.15	-	480	N	INS	184	Active	7/01/2020	6/30/2021	1,4253	10/21/1992	6/30/2021	332.58	12.00	474.03	17.10
140910	ARCHITECT FEES	Buildings		1	10/21/1992	3,237.60	-	480	N	INS	103	Active	7/01/2020	6/30/2021	6,7450	10/21/1992	6/30/2021	332.58	12.00	2,245.25	80.94
140911	ARCHITECT FEES	Buildings		1	10/21/1992	47,759.11	-	480	N	INS	115	Active	7/01/2020	6/30/2021	91,9653	10/21/1992	6/30/2021	332.58	12.00	33,011.08	1198.88
140912	ARCHITECT FEES	Buildings		1	10/21/1992	704.10	-	480	N	INS	230	Active	7/01/2020	6/30/2021	1,4669	10/21/1992	6/30/2021	332.58	12.00	487.86	17.60
140913	ARCHITECT FEES	Buildings		1	10/21/1992	15,838.23	-	480	N	INS	280	Active	7/01/2020	6/30/2021	31,9223	10/21/1992	6/30/2021	332.58	12.00	10,719.38	395.58
140914	PAY #7 FINAL	Buildings		1	10/21/1992	1,181.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	2,4604	10/21/1992	6/30/2021	332.58	12.00	819.28	29.52
140915	REMODEL	Buildings		1	10/21/1992	143.00	-	480	N	INS	115	Active	7/01/2020	6/30/2021	0.2979	10/21/1992	6/30/2021	332.58	12.00	99.06	3.57
140916	SURVEYING	Buildings		1	10/21/1992	83.00	-	480	N	INS	280	Active	7/01/2020	6/30/2021	87.1222	10/21/1992	6/30/2021	332.58	12.00	12.47	4.45
140925	ADVERTISING	Buildings		1	10/16/1992	116.44	-	480	N	INS	280	Active	7/01/2020	6/30/2021	0.2468	10/16/1992	6/30/2021	332.75	12.00	62.12	2.26
140926	ADVERTISING	Buildings		1	10/16/1992	80.72	-	480	N	INS	280	Active	7/01/2020	6/30/2021	0.2468	10/16/1992					

141450	SVCS AT TAVELLI	Buildings	1	12/30/1992	3,557.00	-	480	N	INS	184	Active	7/01/2020	6/30/2021	PY	7,4104	12/30/1992	6/30/2021	3,3028	12.00	2,447.51	88.92
141451	ARCHITECT FEES	Buildings	1	10/17/1993	47,787.00	-	480	N	INS	200	Active	7/01/2020	6/30/2021	PY	99,0000	10/17/1993	6/30/2021	3,3012	12.00	32,855.57	#####
141454	ARCHITECT FEES	Buildings	1	10/17/1993	890.74	-	480	N	INS	210	Active	7/01/2020	6/30/2021	PY	1,8557	10/17/1993	6/30/2021	3,3002	12.00	612.42	21.20
141495	ARCHITECT FEES	Buildings	1	10/17/1993	865.90	-	480	N	INS	240	Active	7/01/2020	6/30/2021	PY	1,7998	10/17/1993	6/30/2021	3,3002	12.00	593.97	22.67
141498	ARCHITECT FEES	Buildings	1	10/17/1993	847.62	-	480	N	INS	220	Active	7/01/2020	6/30/2021	PY	4,1522	10/17/1993	6/30/2021	3,3002	12.00	651.53	23.69
141497	ARCHITECT FEES	Buildings	1	10/17/1993	1,599.38	-	480	N	INS	300	Active	7/01/2020	6/30/2021	PY	3,3133	10/17/1993	6/30/2021	3,3002	12.00	1,093.46	39.76
141498	ARCHITECT FEES	Buildings	1	10/17/1993	1,811.78	-	480	N	INS	300	Active	7/01/2020	6/30/2021	PY	3,3047	10/17/1993	6/30/2021	3,3002	12.00	1,073.79	39.04
141499	ARCHITECT FEES	Buildings	1	10/17/1993	3,237.00	-	480	N	INS	103	Active	7/01/2020	6/30/2021	PY	6,7438	10/17/1993	6/30/2021	3,3002	12.00	2,225.59	80.93
141500	1993 REDD HAUL TRAILER	Vehicles	1	10/17/1993	6,990.00	-	120	N	OTH	702	Active	7/01/2020	6/30/2021	PY	58,2500	10/17/1993	6/30/2021	12.00		6,990.00	
141548	REMODEL	Buildings	1	12/19/1992	28.58	-	480	N	INS	200	Active	7/01/2020	6/30/2021	PY	1,5224	12/19/1992	6/30/2021	3,3017	12.00	309.77	
141527	ARCHITECT FEES	Buildings	1	11/13/1993	152,500.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	317,7083	11/13/1993	6/30/2021	3,3282	12.00	104,786.55	0.74
141528	REMODEL	Buildings	1	11/13/1993	18,076.40	-	480	N	INS	115	Active	7/01/2020	6/30/2021	PY	1,9622	11/13/1993	6/30/2021	3,3282	12.00	451.2277	
141529	PLAN REVIEW/PERMIT/ELEVATOR	Buildings	1	11/13/1993	3,000.00	-	480	N	INS	260	Active	7/01/2020	6/30/2021	PY	6,2500	11/13/1993	6/30/2021	3,3282	12.00	2,061.38	75.00
141530	REMODEL	Buildings	1	11/13/1993	287,932.11	-	480	N	INS	103	Active	7/01/2020	6/30/2021	PY	599,8586	11/13/1993	6/30/2021	3,3282	12.00	197,846.30	#####
141531	ARCHITECT FEES	Buildings	1	11/13/1993	2,140.00	-	480	N	INS	142	Active	7/01/2020	6/30/2021	PY	4,930021	11/13/1993	6/30/2021	3,3282	12.00	1,410.44	53.50
141533	LEGAL ADS	Buildings	1	11/13/1993	91.04	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	0.1897	11/13/1993	6/30/2021	3,3282	12.00	62.57	2.28
141534	UNDERGROUND ELECTRIC SYSTEM	Improvements	1	11/13/1993	88,987.24	-	480	N	INS	260	Active	7/01/2020	6/30/2021	PY	181,2234	11/13/1993	6/30/2021	3,3282	12.00	59,771.10	#####
141540	REMODEL	Buildings	1	11/13/1993	12,372.00	-	480	N	INS	121	Active	7/01/2020	6/30/2021	PY	25,7750	11/13/1993	6/30/2021	3,3282	12.00	8,501.11	309.30
141542	REMODEL	Buildings	1	11/13/1993	730.74	-	480	N	INS	200	Active	7/01/2020	6/30/2021	PY	1,5224	11/13/1993	6/30/2021	3,3282	12.00	502.32	18.27
141543	REMODEL	Buildings	1	11/13/1993	2,328.67	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	4,8514	11/13/1993	6/30/2021	3,3282	12.00	1,600.09	58.22
141545	REMODEL	Buildings	1	11/13/1993	1,874.26	-	480	N	INS	115	Active	7/01/2020	6/30/2021	PY	3,9047	11/13/1993	6/30/2021	3,3282	12.00	1,287.85	46.86
141546	REMODEL	Buildings	1	11/13/1993	4,067.18	-	480	N	INS	184	Active	7/01/2020	6/30/2021	PY	8,4733	11/13/1993	6/30/2021	3,3282	12.00	2,794.66	101.68
141547	NEW CONSTRUCTION	Buildings	1	11/13/1993	199,026.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	414,6375	11/13/1993	6/30/2021	3,3282	12.00	136,755.74	#####
141548	REMODEL	Buildings	1	11/13/1993	94,540.00	-	480	N	INS	260	Active	7/01/2020	6/30/2021	PY	195,9563	11/13/1993	6/30/2021	3,3282	12.00	64,803.79	#####
141549	NEW CONSTRUCTION	Buildings	1	11/13/1993	220,001.00	-	480	N	INS	142	Active	7/01/2020	6/30/2021	PY	458,3354	11/13/1993	6/30/2021	3,3282	12.00	151,198.18	#####
141550	REMODEL	Buildings	1	11/13/1993	9,934.36	-	480	N	INS	300	Active	7/01/2020	6/30/2021	PY	20,6966	11/13/1993	6/30/2021	3,3282	12.00	6,825.15	248.36
141552	REMODEL	Buildings	1	11/13/1993	6,431.65	-	480	N	INS	350	Active	7/01/2020	6/30/2021	PY	13,9593	11/13/1993	6/30/2021	3,3282	12.00	4,419.38	160.79
141553	REMODEL	Buildings	1	11/13/1993	5,954.16	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	12,4045	11/13/1993	6/30/2021	3,3282	12.00	4,091.25	148.85
141558	CONTRACTORS PREQUALIFICATION	Buildings	1	11/14/1993	154.47	-	480	N	INS	200	Active	7/01/2020	6/30/2021	PY	0.1176	11/14/1993	6/30/2021	3,3278	12.00	38.78	1.41
141575	MASONRY INSPECTION	Buildings	1	1/20/1993	123.75	-	480	N	INS	142	Active	7/01/2020	6/30/2021	PY	0.2578	1/20/1993	6/30/2021	3,3259	12.00	84.97	3.09
141624	CONTRACTORS PREQUALIFICATION	Buildings	1	1/27/1993	787.50	-	480	N	INS	142	Active	7/01/2020	6/30/2021	PY	1,6406	1/27/1993	6/30/2021	3,3259	12.00	540.35	19.69
141625	ARCHITECT FEES	Buildings	1	1/27/1993	4,220.00	-	480	N	INS	142	Active	7/01/2020	6/30/2021	PY	8,7917	1/27/1993	6/30/2021	3,3259	12.00	2,855.63	105.00
141626	TESTING FEES	Buildings	1	1/27/1993	9,640.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	20,0853	1/27/1993	6/30/2021	3,3259	12.00	6,614.64	241.50
141627	INSPECTION FEES	Buildings	1	1/27/1993	662.00	-	480	N	INS	115	Active	7/01/2020	6/30/2021	PY	1,1711	1/27/1993	6/30/2021	3,3259	12.00	467.95	17.05
141628	SUBSURFACE INVEST.	Buildings	1	1/27/1993	1,600.00	-	480	N	INS	184	Active	7/01/2020	6/30/2021	PY	3,3333	1/27/1993	6/30/2021	3,3259	12.00	1,097.86	40.00
141629	SUBSURFACE INVEST.	Buildings	1	1/27/1993	400.00	-	480	N	INS	200	Active	7/01/2020	6/30/2021	PY	1,1711	1/27/1993	6/30/2021	3,3259	12.00	274.46	10.00
141630	SUBSURFACE INVEST.	Buildings	1	1/27/1993	400.00	-	480	N	INS	220	Active	7/01/2020	6/30/2021	PY	0.8333	1/27/1993	6/30/2021	3,3259	12.00	274.46	10.00
141631	SUBSURFACE INVEST.	Buildings	1	1/27/1993	400.00	-	480	N	INS	240	Active	7/01/2020	6/30/2021	PY	0.8333	1/27/1993	6/30/2021	3,3259	12.00	274.46	10.00
141632	ARCHITECT FEES	Buildings	1	1/27/1993	2,976.12	-	480	N	INS	200	Active	7/01/2020	6/30/2021	PY	6,2500	1/27/1993	6/30/2021	3,3259	12.00	1,707.64	64.40
141634	ARCHITECT FEES	Buildings	1	1/27/1993	10,683.64	-	480	N	INS	210	Active	7/01/2020	6/30/2021	PY	22,2576	1/27/1993	6/30/2021	3,3259	12.00	7,330.76	267.09
141635	ARCHITECT FEES	Buildings	1	1/27/1993	20,480.00	-	480	N	INS	200	Active	7/01/2020	6/30/2021	PY	45,0000	1/27/1993	6/30/2021	3,3259	12.00	8,563.99	312.02
141636	ARCHITECT FEES	Buildings	1	1/27/1993	12,483.80	-	480	N	INS	240	Active	7/01/2020	6/30/2021	PY	26,0079	1/27/1993	6/30/2021	3,3259	12.00	8,565.96	312.00
141637	ARCHITECT FEES	Buildings	1	1/27/1993	1,156.00	-	480	N	INS	350	Active	7/01/2020	6/30/2021	PY	2,4063	1/27/1993	6/30/2021	3,3259	12.00	792.54	29.88
141638	ARCHITECT FEES	Buildings	1	1/27/1993	1,707.26	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	3,9699	1/27/1993	6/30/2021	3,3259	12.00	1,117.47	42.68
141640	ARCHITECT FEES	Buildings	1	1/27/1993	63,986.02	-	480	N	INS	184	Active	7/01/2020	6/30/2021	PY	133,3084	1/27/1993	6/30/2021	3,3259	12.00	43,966.45	#####
141641	ARCHITECT FEES	Buildings	1	1/27/1993	3,508.36	-	480	N	INS	115	Active	7/01/2020	6/30/2021	PY	7,4104	1/27/1993	6/30/2021	3,3259	12.00	1,033.80	37.85
141643	TEMPORARY POWER	Buildings	1	1/27/1993	1,933.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	4,0271	1/27/1993	6/30/2021	3,3259	12.00	1,328.37	48.33
141654	10 ACRE PARK SITE @ SE JUNIOR	Land	1	2/04/1993	23,460.00	-	1,000	N	INS	200	Active	7/01/2020	6/30/2021	PY	0.00	2/04/1993	6/30/2021	3,3210	12.00		
141661	NEW CONSTRUCTION	Buildings	1	2/03/1993	9,898.73	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	21,9442	2/03/1993	6/30/2021	3,3213	12.00	8,841.75	322.37
141663	LEGAL ADS	Buildings	1	2/03/1993	250.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	0.5208	2/03/1993	6/30/2021	3,3213	12.00	171.41	6.25
141664	FOUNDER INSPECTION	Buildings	1	2/03/1993	90.00	-	480	N	INS	115	Active	7/01/2020	6/30/2021	PY	0.5208	2/03/1993	6/30/2021	3,3213	12.00	26.71	2.25
141683	ARCHITECT FEES	Buildings	1	2/10/1993	71,680.00	-	480	N	INS	260	Active	7/01/2020	6/30/2021	PY	149,3333	2/10/1993	6/30/2021	3,3280	12.00	49,115.72	#####
141684	ARCHITECT FEES	Buildings	1	2/10/1993	103,000.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	218,8125	2/10/1993	6/30/2021	3,3280	12.00	71,961.43	#####
141685	PREQUALIFICATION	Buildings	1	2/10/1993	552.50	-	480	N	INS	200	Active	7/01/2020	6/30/2021	PY	1,1711	2/10/1993	6/30/2021	3,3280	12.00	386.44	14.05
141687	REMODELING	Buildings	1	2/10/1993	143,641.50	-	480	N	INS	103	Active	7/01/2020	6/30/2021	PY	299,2531	2/10/1993	6/30/2021	3,3280	12.00	98,424.34	#####
141688	ARCHITECT FEES	Buildings	1	2/10/1993	3,957.50	-	480	N	INS	142	Active	7/01/2020	6/30/2021	PY	8,7917	2/10/1993	6/30/2021	3,3280	12.00	2,711.71	98.84
141689	FIELD DENSITY TEST	Buildings	1																		

142070	BUILDING ORIGINAL	Buildings	1	4/07/1993	9,934.36	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	20,666	4/07/1993	6/30/2021	327.06	12.00	6,769.03	248.36
142071	GENERAL CONTRACTOR FEES - BLDG	Buildings	1	4/07/1993	76,905.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	160,218	4/07/1993	6/30/2021	327.06	12.00	52,401.16	250
142105	TRANSFER WATER STOCKS	Buildings	1	3/29/1993	100.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	0.2083	3/29/1993	6/30/2021	327.35	12.00	69.19	2.50
142107	IRREGULAR DESIGNS	Buildings	1	4/14/1993	467.00	-	480	N	INS	300	Active	7/01/2020	6/30/2021	PY	106.375	4/14/1993	6/30/2021	326.83	12.00	317.97	11.67
142108	ARCHITECT FEES	Buildings	1	4/14/1993	89,769.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	187,018	4/14/1993	6/30/2021	326.83	12.00	61,323.58	328
142109	NEW CONST	Buildings	1	4/14/1993	12,398.73	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	26,681.3	4/14/1993	6/30/2021	326.83	12.00	8,779.98	322.37
142110	NEW CONST	Buildings	1	4/14/1993	132,533.00	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	276,114	4/14/1993	6/30/2021	326.83	12.00	90,241.16	328
142111	ARCHITECT FEES	Buildings	1	4/14/1993	5,806.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	12,095	4/14/1993	6/30/2021	326.83	12.00	3,953.27	145.15
142112	EXCAVATING FEES	Buildings	1	4/14/1993	80,717.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	168,219	4/14/1993	6/30/2021	326.83	12.00	54,898.86	328
142113	ENGINEERING FEES	Buildings	1	4/14/1993	130.00	-	480	N	INS	220	Active	7/01/2020	6/30/2021	PY	0.2708	4/14/1993	6/30/2021	326.83	12.00	88.51	3.25
142114	NEW CONST	Buildings	1	4/14/1993	469.00	-	480	N	INS	115	Active	7/01/2020	6/30/2021	PY	1,9104	4/14/1993	6/30/2021	326.83	12.00	323.43	11.88
142115	NEW CONST	Buildings	1	4/14/1993	145.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	0.3021	4/14/1993	6/30/2021	326.83	12.00	98.74	3.63
142116	NEW CONST	Buildings	1	4/14/1993	220.00	-	480	N	INS	184	Active	7/01/2020	6/30/2021	PY	0.4792	4/14/1993	6/30/2021	326.83	12.00	156.62	5.75
142117	NEW CONST	Buildings	1	4/14/1993	50,626.39	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	104,375	4/14/1993	6/30/2021	326.83	12.00	34,416.62	328
142131	NEW CONST	Buildings	1	4/14/1993	8,762.40	-	480	N	INS	300	Active	7/01/2020	6/30/2021	PY	18,255	4/14/1993	6/30/2021	326.83	12.00	5,968.28	219.06
142132	NEW CONST	Buildings	1	4/14/1993	113,212.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	235,681.3	4/14/1993	6/30/2021	326.83	12.00	77,027.72	328
142133	NEW CONST	Buildings	1	4/14/1993	22,114.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	46,078	4/14/1993	6/30/2021	326.83	12.00	15,057.32	562.85
142135	NEW CONST	Buildings	1	4/14/1993	16,916.80	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	35,249	4/14/1993	6/30/2021	326.83	12.00	11,518.44	422.91
142136	REMODEL	Buildings	1	4/14/1993	197.00	-	480	N	INS	115	Active	7/01/2020	6/30/2021	PY	0.3946	4/14/1993	6/30/2021	326.83	12.00	626.38	22.92
142155	SURVEYING/BUILDING ORIGINAL	Buildings	1	4/21/1993	50.00	-	480	N	INS	142	Active	7/01/2020	6/30/2021	PY	0.1042	4/21/1993	6/30/2021	326.80	12.00	34.03	1.25
142163	GENERAL CONT/BLDNG ORIGINAL	Site	1	4/21/1993	63,652.01	-	480	N	INS	103	Active	7/01/2020	6/30/2021	PY	132,004	4/21/1993	6/30/2021	326.80	12.00	43,309.90	328
142164	PLANT INVEST/PLAN/WATER FEES-S	Improvements	1	4/21/1993	17,900.00	-	480	N	INS	184	Active	7/01/2020	6/30/2021	PY	37,2917	4/21/1993	6/30/2021	326.60	12.00	12,179.47	447.50
142165	STORMWATER DEV FEES/SITE IMPROV	Improvements	1	4/21/1993	12,066.03	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	25,1376	4/21/1993	6/30/2021	326.60	12.00	8,209.84	301.65
142168	ARCHITECTURAL SERVICES	Buildings	1	4/21/1993	4,488.16	-	480	N	INS	115	Active	7/01/2020	6/30/2021	PY	9,3524	4/21/1993	6/30/2021	326.60	12.00	3,054.40	112.23
142169	ARCHITECTURAL SERVICES	Buildings	1	4/21/1993	3,111.35	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	6,4820	4/21/1993	6/30/2021	326.60	12.00	2,117.02	77.78
142170	ARCHITECTURAL SERVICES	Buildings	1	4/21/1993	1,098.75	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	2,2891	4/21/1993	6/30/2021	326.60	12.00	747.62	27.47
142171	ARCHITECTURAL SERVICES	Buildings	1	4/21/1993	419.51	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	0.8760	4/21/1993	6/30/2021	326.60	12.00	295.48	10.49
142172	ARCHITECTURAL SERVICES	Buildings	1	4/21/1993	1,377.52	-	480	N	INS	210	Active	7/01/2020	6/30/2021	PY	2,8688	4/21/1993	6/30/2021	326.60	12.00	937.28	34.44
142173	ARCHITECTURAL SERVICES	Buildings	1	4/21/1993	1,581.40	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	3,2946	4/21/1993	6/30/2021	326.60	12.00	1,076.02	39.54
142176	ARCHITECTURAL SERVICES	Buildings	1	4/21/1993	1,581.40	-	480	N	INS	240	Active	7/01/2020	6/30/2021	PY	3,2946	4/21/1993	6/30/2021	326.60	12.00	1,076.02	39.54
142177	ARCHITECTURAL SERVICES	Buildings	1	4/21/1993	31,273.78	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	65,1337	4/21/1993	6/30/2021	326.60	12.00	21,229.20	781.84
142178	ARCHITECTURAL SERVICES	Buildings	1	4/21/1993	1,540.68	-	480	N	INS	184	Active	7/01/2020	6/30/2021	PY	3,2662	4/21/1993	6/30/2021	326.60	12.00	1,048.32	38.52
142179	SURVEY AND PLAT OF PHS	Buildings	1	4/21/1993	7,870.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	16,3658	4/21/1993	6/30/2021	326.60	12.00	5,334.87	196.75
142180	SURVEY AND PLAT/ADDITIONAL SER	Buildings	1	4/21/1993	15,000.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	30,981.3	4/21/1993	6/30/2021	326.60	12.00	5,107.68	187.68
142219	ARCHITECTURAL SERVICES	Buildings	1	4/28/1993	58,218.00	-	480	N	INS	260	Active	7/01/2020	6/30/2021	PY	121,2875	4/28/1993	6/30/2021	326.60	12.00	39,584.60	328
142227	INSTALL THE ELECTRICAL SYSTEM	Site	1	4/28/1993	98,217.99	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	200,4541	4/28/1993	6/30/2021	326.37	12.00	65,422.20	328
142230	SURVEYING - CURB/GUTTER CHECK	Improvements	1	4/28/1993	345.50	-	480	N	INS	260	Active	7/01/2020	6/30/2021	PY	0.7219	4/28/1993	6/30/2021	326.37	12.00	235.61	8.66
142234	ARCHITECTURAL SERVICES	Buildings	1	4/28/1993	28,725.15	-	480	N	INS	350	Active	7/01/2020	6/30/2021	PY	59,8441	4/28/1993	6/30/2021	326.37	12.00	18,531.32	718.13
142235	FENCING/BOLTZ PROJECT	Improvements	1	4/28/1993	3,187.14	-	480	N	INS	220	Active	7/01/2020	6/30/2021	PY	6,5982	4/28/1993	6/30/2021	326.37	12.00	2,133.45	79.18
142247	REMODEL	Buildings	6	5/05/1993	169,730.00	-	480	N	INS	184	Active	7/01/2020	6/30/2021	PY	343,4167	5/05/1993	6/30/2021	326.14	12.00	115,358.17	328
142248	REMODEL	Buildings	1	5/05/1993	19,741.70	-	480	N	INS	115	Active	7/01/2020	6/30/2021	PY	41,98119	5/05/1993	6/30/2021	326.14	12.00	13,437.25	328
142249	REMODEL SUR HIGH	Buildings	1	5/05/1993	6,000.00	-	480	N	INS	260	Active	7/01/2020	6/30/2021	PY	12,385	5/05/1993	6/30/2021	326.14	12.00	385.76	11.25
142252	REMODEL	Buildings	1	5/05/1993	270,806.00	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	564,1752	5/05/1993	6/30/2021	326.14	12.00	184,001.40	328
142256	WASTEWATER DISCHARGE PERMIT	Buildings	1	4/05/1993	64.00	-	480	N	INS	260	Active	7/01/2020	6/30/2021	PY	0.1333	4/05/1993	6/30/2021	327.12	12.00	43.61	1.62
142271	NEW CONST	Buildings	1	5/12/1993	89,898.08	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	184,326	5/12/1993	6/30/2021	325.91	12.00	60,272.98	328
142279	NEW CONST	Buildings	1	5/12/1993	12,894.73	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	26,8640	5/12/1993	6/30/2021	325.91	12.00	8,755.25	320.37
142280	REMODEL	Buildings	1	5/12/1993	538.00	-	480	N	INS	210	Active	7/01/2020	6/30/2021	PY	1,1458	5/12/1993	6/30/2021	325.91	12.00	369.29	13.45
142281	REMODEL	Buildings	1	5/12/1993	600.00	-	480	N	INS	220	Active	7/01/2020	6/30/2021	PY	1,2500	5/12/1993	6/30/2021	325.91	12.00	407.39	15.00
142283	REMODEL	Buildings	1	5/12/1993	600.00	-	480	N	INS	240	Active	7/01/2020	6/30/2021	PY	1,2500	5/12/1993	6/30/2021	325.91	12.00	407.39	15.00
142284	NEW CONST	Buildings	1	5/12/1993	68,326.00	-	480	N	INS	300	Active	7/01/2020	6/30/2021	PY	142,3621	5/12/1993	6/30/2021	325.91	12.00	48,388.74	328
142286	NEW CONST	Buildings	1	5/12/1993	2,954.00	-	480	N	INS	142	Active	7/01/2020	6								

142607	UNDERGROUND ELEC SYSTEM	Improvements	1	6/22/1993	98,217.99	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	200,454.1	6/22/1993	6/30/2021	324.56	12.00	65,059.38	#####
142608	REMODEL	Buildings	1	6/22/1993	793.13	480	N	INS	303	Active	7/01/2020	6/30/2021	PY	1,652.4	6/22/1993	6/30/2021	324.56	12.00	536.30	19.83
142609	REMODEL	Buildings	1	6/22/1993	38,566.29	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	80,344.4	6/30/1993	6/30/2021	324.56	12.00	26,079.58	964.13
142610	REMODEL	Buildings	1	6/22/1993	4,628.41	480	N	INS	184	Active	7/01/2020	6/30/2021	PY	14,925.5	6/22/1993	6/30/2021	324.56	12.00	3,129.27	115.71
142611	REMODEL	Buildings	1	6/22/1993	1,454.05	480	N	INS	115	Active	7/01/2020	6/30/2021	PY	3,112.6	6/22/1993	6/30/2021	324.56	12.00	1,010.23	37.35
142612	REMODEL	Buildings	1	6/22/1993	58,176.34	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	121,207	6/22/1993	6/30/2021	324.56	12.00	39,336.90	97.30
142613	REMODEL	Buildings	1	6/22/1993	58,176.33	480	N	INS	210	Active	7/01/2020	6/30/2021	PY	121,207	6/22/1993	6/30/2021	324.56	12.00	39,336.90	97.30
142614	REMODEL	Buildings	1	6/22/1993	58,176.33	480	N	INS	240	Active	7/01/2020	6/30/2021	PY	121,207	6/22/1993	6/30/2021	324.56	12.00	39,336.90	97.30
142615	REMODEL	Buildings	1	6/22/1993	2,860.00	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	6,312.5	6/30/1993	6/30/2021	324.30	12.00	1,932.28	71.50
142640	NEW CONST	Buildings	1	6/30/1993	150.00	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	0.3125	6/30/1993	6/30/2021	324.30	12.00	101.34	3.75
142641	METER INSPECTION	Improvements	1	6/30/1993	497.38	480	N	INS	136	Active	7/01/2020	6/30/2021	PY	1,036.2	6/30/1993	6/30/2021	324.30	12.00	336.04	12.43
142646	REMODEL	Buildings	1	6/30/1993	64,200.18	480	N	INS	210	Active	7/01/2020	6/30/2021	PY	133,750.4	6/30/1993	6/30/2021	324.30	12.00	43,375.25	#####
142647	REMODEL	Buildings	1	6/30/1993	4,628.41	480	N	INS	184	Active	7/01/2020	6/30/2021	PY	14,925.5	6/22/1993	6/30/2021	324.56	12.00	3,129.27	115.71
142647	REMODEL	Buildings	1	6/30/1993	60,309.26	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	125,643.3	6/30/1993	6/30/2021	324.30	12.00	40,746.45	#####
142648	REMODEL	Buildings	1	6/30/1993	528,058.00	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	1,211,207	6/22/1993	6/30/2021	324.56	12.00	371,575.93	#####
142649	NEW CONST	Buildings	1	6/30/1993	252,313.00	480	N	INS	142	Active	7/01/2020	6/30/2021	PY	525,652.1	6/30/1993	6/30/2021	324.30	12.00	170,469.98	#####
142718	PUMP FOR NEW FCHS	Buildings	1	6/30/1993	430.00	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	0.8958	6/30/1993	6/30/2021	324.30	12.00	290.51	10.75
142720	APPLICERT FOR PMT #1	Buildings	1	6/30/1993	92,410.92	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	192,521.3	6/30/1993	6/30/2021	324.30	12.00	62,434.66	#####
142734	ARCHITECTURAL SERVICES	Buildings	1	6/30/1993	15,133.83	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	31,528.8	6/30/1993	6/30/2021	324.30	12.00	10,224.79	378.35
142738	CONSTRUCT MANAGEMENT SERVICES	Buildings	1	6/30/1993	12,945.73	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	26,970.3	6/30/1993	6/30/2021	324.30	12.00	8,746.47	323.64
142740	APPLICERT PMT #4	Buildings	1	6/30/1993	228,736.00	480	N	INS	184	Active	7/01/2020	6/30/2021	PY	476,531.3	6/30/1993	6/30/2021	324.30	12.00	154,529.10	#####
142741	APPLICERT PMT #2	Buildings	1	6/30/1993	63,023.55	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	131,299.1	6/30/1993	6/30/2021	324.30	12.00	42,503.20	#####
142744	PUMP HOSE FOR NEW FCHS	Buildings	1	6/30/1993	146.92	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	0.3061	6/30/1993	6/30/2021	324.30	12.00	99.27	3.67
142745	APPLICERT FOR BID #9	Buildings	1	6/30/1993	169,815.00	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	363,789.1	6/30/1993	6/30/2021	324.30	12.00	114,211.28	#####
142751	APPLICERT FOR BID #1	Buildings	1	6/30/1993	600.00	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	1,250.0	6/30/1993	6/30/2021	324.30	12.00	425.38	15.00
142752	PROFESSIONAL SERVICES	Buildings	1	6/30/1993	1,770.00	480	N	INS	142	Active	7/01/2020	6/30/2021	PY	3,687.5	6/30/1993	6/30/2021	324.30	12.00	1,196.86	44.25
142755	APPLICERT PMT #1	Buildings	1	6/30/1993	40,580.19	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	84,542.1	6/30/1993	6/30/2021	324.30	12.00	27,417.00	#####
142756	TESTNG 4/25 - 5/22	Buildings	1	6/30/1993	13,340.00	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	27,791.7	6/30/1993	6/30/2021	324.30	12.00	9,012.85	333.50
142758	APPLICERT PMT #4	Buildings	1	6/30/1993	15,291.70	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	34,149.4	6/30/1993	6/30/2021	324.30	12.00	11,074.65	409.79
142758	APPLICERT PMT #4	Buildings	1	6/30/1993	66,637.03	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	136,743.8	6/30/1993	6/30/2021	324.30	12.00	44,346.01	#####
142759	LEGAL ADS	Buildings	1	6/30/1993	28.79	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	0.0000	6/30/1993	6/30/2021	324.30	12.00	19.46	0.72
142760	LEGAL ADS	Buildings	1	6/30/1993	75.49	480	N	INS	154	Active	7/01/2020	6/30/2021	PY	0.0000	6/30/1993	6/30/2021	324.30	12.00	51.01	1.89
142761	APPLICERT PAYMENT #4	Buildings	1	6/30/1993	22,297.13	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	46,452.4	6/30/1993	6/30/2021	324.30	12.00	15,064.51	557.43
142762	LEGAL ADS	Buildings	1	6/30/1993	59,208.00	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	117,416.0	6/30/1993	6/30/2021	324.30	12.00	37,719.59	#####
142764	PROFESSIONAL SERVICES 5/30-6/2	Buildings	1	6/30/1993	796.65	480	N	INS	142	Active	7/01/2020	6/30/2021	PY	1,697.0	6/30/1993	6/30/2021	324.30	12.00	538.24	19.92
142765	LEGAL ADS	Buildings	1	6/30/1993	200.00	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	0.4167	6/30/1993	6/30/2021	324.30	12.00	135.14	5.00
142766	BID PACKAGE TWO & THREE AN	Buildings	1	6/30/1993	70,486.20	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	142,972.4	6/30/1993	6/30/2021	324.30	12.00	43,762.88	#####
142767	APPLICERT NEW FCHS FINAL CASS	Buildings	1	6/30/1993	50,811.00	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	105,850.4	6/30/1993	6/30/2021	324.30	12.00	34,330.53	#####
142768	LEGAL ADS	Buildings	1	6/30/1993	864.00	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	1,700.0	6/30/1993	6/30/2021	324.30	12.00	553.44	21.60
142769	ANCHOR BOLTS FOR NEW FCHS	Buildings	1	6/30/1993	1,190.00	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	2,479.2	6/30/1993	6/30/2021	324.30	12.00	804.00	29.75
142770	PROFESSIONAL SERVICES	Buildings	1	6/30/1993	13,446.16	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	28,017.0	6/30/1993	6/30/2021	324.30	12.00	9,065.91	336.20
142771	PROFESSIONAL SERVICES	Buildings	1	6/30/1993	12,826.50	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	17,800.0	6/30/1993	6/30/2021	324.30	12.00	5,927.22	207.11
142772	PROFESSIONAL SERVICES	Buildings	1	6/30/1993	17,634.38	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	17,634.3	6/30/1993	6/30/2021	324.30	12.00	5,718.74	211.61
142786	LEGAL CHARGES	Buildings	1	5/28/1993	215.54	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	0.4480	5/28/1993	6/30/2021	325.38	12.00	146.10	5.39
142787	TRANSFER BIG WATER	Improvements	1	6/17/1993	40.00	480	N	INS	184	Active	7/01/2020	6/30/2021	PY	0.8833	6/17/1993	6/30/2021	324.72	12.00	27.05	1.00
142788	NEW CONST	Buildings	1	7/21/1993	10,954.00	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	30,269.9	6/30/1993	6/30/2021	323.61	12.00	9,812.11	363.85
142790	REMB PURCHASE OF 6.75 ACRES	Land	1	7/21/1993	5,000.00	1,000	N	INS	360	Active	7/01/2020	6/30/2021	PY	0.00	7/21/1993	6/30/2021	323.61	12.00	0.00	0.00
142791	PROPERTY PURCHASE ON TRILBY	Land	1	7/21/1993	1,175.75	1,000	N	INS	360	Active	7/01/2020	6/30/2021	PY	2,930.00	6/30/1993	6/30/2021	323.61	12.00	795.37	29.49
142792	LEGAL SVCS	Land	1	7/21/1993	428.26	1,000	N	INS	136	Active	7/01/2020	6/30/2021	PY	0.00	7/21/1993	6/30/2021	323.61	12.00	0.00	0.00
142803	NEW CONST	Buildings	1	7/28/1993	11,100.00	480	N	INS	154	Active	7/01/2020	6/30/2021	PY	23,120.0	7/28/1993	6/30/2021	323.38	12.00	7,478.16	277.50
142804	TESTING FEES	Buildings	1	7/28/1993	36.00	480	N	INS	120	Active	7/01/2020	6/30/2021	PY	0.0000	7/28/1993	6/30/2021	323.38	12.00	34.25	0.90
142805	TESTING FEES	Buildings	1	7/28/1993	160.00	480	N	INS	184	Active	7/01/2020	6/30/2021	PY	0.3333	7/28/1993	6/30/2021	323.38	12.00	107.78	4.00
142806	TESTING FEES	Buildings	1	7/28/1993	78.00	480	N	INS	110	Active	7/01/2020	6/30/2021	PY	0.1700	7/28/1993	6/30/2021	323.38	12.00	34.25	0.90
142807	TESTING FEES	Buildings	1	7/28/1993	160.00	480	N	INS	115	Active	7/01/2020	6/30/2021	PY	0.3458	7/28/1993	6/30/2021	323.38	12.00	111.82	4.15
142809	ARCH FEES	Buildings	1	7/28/1993	2,913.57	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	6,099.9	7/28/1993	6/30/2021	323.38	12.00	1,962.88	72.84
142810	REMODEL	Buildings	1	7/28/1993	1,575.60	480	N	INS	120	Active	7/01/2020	6/30/2021	PY	3,282.5	7/28/1993	6/30/2021	323.38	12.00	1,051.49	39.39
142811	REMODEL	Buildings	1	7/28/1993	1,575.60	480	N	INS	240	Active	7/01/2020	6/30/2021	PY	3,282.5	7/28/1993	6/30/2021	323.38	12.00	1,051.49	39.39
142812	REMODEL	Buildings	1	7/28/1993	398.40	480</														

143507	REMODEL	Bldg	11/17/1993	25,000.00	-	480	N	INS	340	Active	701/2020	6/30/2021	Py	52,0873	11/17/1993	6/30/2021	319.69	12.00	16,603.51	625.00
143591	NEW CONST	Bldg	11/17/1993	25,548.50	-	480	N	INS	340	Active	701/2020	6/30/2021	Py	59,2589	11/17/1993	6/30/2021	319.69	12.00	10,013.88	713.71
143594	NEW CONST	Bldg	11/17/1993	200,442.34	-	480	N	INS	340	Active	701/2020	6/30/2021	Py	417,5882	11/17/1993	6/30/2021	319.69	12.00	133,488.77	#####
143595	NEW CONST	Bldg	11/17/1993	142,975.00	-	480	N	INS	340	Active	701/2020	6/30/2021	Py	297,8646	11/17/1993	6/30/2021	319.69	12.00	95,254.33	#####
143596	RTZ CONST	Bldg	11/17/1993	123,413.04	-	480	N	INS	340	Active	701/2020	6/30/2021	Py	267,3255	11/17/1993	6/30/2021	319.69	12.00	82,156.68	#####
143597	NEW CONST	Bldg	11/17/1993	84,200.00	-	480	N	INS	340	Active	701/2020	6/30/2021	Py	174,4167	11/17/1993	6/30/2021	319.69	12.00	68,078.96	#####
143598	NEW CONST	Bldg	11/17/1993	249,893.00	-	480	N	INS	340	Active	701/2020	6/30/2021	Py	516,6633	11/17/1993	6/30/2021	319.69	12.00	186,405.29	#####
143599	NEW CONST	Bldg	11/17/1993	3,188.46	-	480	N	INS	340	Active	701/2020	6/30/2021	Py	6,8447	11/17/1993	6/30/2021	319.69	12.00	2,124.24	79.74
143600	NEW CONST	Bldg	11/17/1993	13,448.16	-	480	N	INS	360	Active	701/2020	6/30/2021	Py	28,0710	11/17/1993	6/30/2021	319.69	12.00	8,956.76	336.20
143601	REMODEL	Bldg	11/17/1993	8,268.50	-	480	N	INS	360	Active	701/2020	6/30/2021	Py	17,3000	11/17/1993	6/30/2021	319.69	12.00	5,177.66	207.11
143602	REMODEL	Bldg	11/17/1993	8,844.38	-	480	N	INS	360	Active	701/2020	6/30/2021	Py	17,6341	11/17/1993	6/30/2021	319.69	12.00	5,677.45	211.61
143603	NEW CONST	Bldg	11/17/1993	16,000.00	-	480	N	INS	360	Active	701/2020	6/30/2021	Py	34,7000	11/17/1993	6/30/2021	319.69	12.00	11,079.70	#####
143607	REMODEL	Bldg	11/23/1993	90.33	-	480	N	INS	360	Active	701/2020	6/30/2021	Py	0.1182	11/23/1993	6/30/2021	319.50	12.00	60.13	2.26
143608	REMODEL	Bldg	11/23/1993	525.00	-	480	N	INS	360	Active	701/2020	6/30/2021	Py	1.0088	11/23/1993	6/30/2021	319.50	12.00	340.25	13.13
143609	REMODEL	Bldg	11/23/1993	112.25	-	480	N	INS	360	Active	701/2020	6/30/2021	Py	0.2355	11/23/1993	6/30/2021	319.50	12.00	74.84	2.81
144001	NEW CONST	Bldg	11/29/1993	615.00	-	480	N	INS	260	Active	701/2020	6/30/2021	Py	1,2813	11/29/1993	6/30/2021	319.30	12.00	409.12	15.38
144002	REMODEL	Bldg	11/29/1993	262.50	-	480	N	INS	260	Active	701/2020	6/30/2021	Py	6.5469	11/29/1993	6/30/2021	319.30	12.00	114.43	6.56
144005	NEW CONST	Bldg	11/29/1993	2,777.50	-	480	N	INS	340	Active	701/2020	6/30/2021	Py	5.7865	11/29/1993	6/30/2021	319.30	12.00	1,847.63	69.44
144006	NEW CONST	Bldg	11/29/1993	32.26	-	480	N	INS	340	Active	701/2020	6/30/2021	Py	0.0678	11/29/1993	6/30/2021	319.30	12.00	2.65	0.81
144007	REMODEL	Bldg	11/29/1993	78.39	-	480	N	INS	260	Active	701/2020	6/30/2021	Py	0.1653	11/29/1993	6/30/2021	319.30	12.00	52.14	1.96
144008	REMODEL	Bldg	11/29/1993	31.92	-	480	N	INS	115	Active	701/2020	6/30/2021	Py	0.0665	11/29/1993	6/30/2021	319.30	12.00	21.23	0.80
144009	REMODEL	Bldg	11/29/1993	1,017.00	-	480	N	INS	220	Active	701/2020	6/30/2021	Py	2.1188	11/29/1993	6/30/2021	319.30	12.00	675.53	25.43
144010	REMODEL	Bldg	11/29/1993	932.25	-	480	N	INS	210	Active	701/2020	6/30/2021	Py	1.8422	11/29/1993	6/30/2021	319.30	12.00	620.14	23.31
144011	REMODEL	Bldg	11/29/1993	875.75	-	480	N	INS	240	Active	701/2020	6/30/2021	Py	1.6245	11/29/1993	6/30/2021	319.30	12.00	522.50	21.89
144016	USED PERMANENT BLDG MOVED IN	Bldg	11/29/1993	43,996.00	-	480	N	OTH	727	Active	701/2020	6/30/2021	Py	81,9568	11/29/1993	6/30/2021	319.40	12.00	29,252.70	#####
144031	REMODEL	Bldg	12/02/1993	81,341.20	-	480	N	INS	115	Active	701/2020	6/30/2021	Py	169,4808	12/02/1993	6/30/2021	319.20	12.00	54,081.89	#####
144032	REMODEL	Bldg	12/02/1993	4,749.00	-	480	N	INS	133	Active	701/2020	6/30/2021	Py	9.8938	12/02/1993	6/30/2021	319.20	12.00	3,188.10	118.73
144035	REMODEL	Bldg	12/02/1993	6,816.00	-	480	N	INS	151	Active	701/2020	6/30/2021	Py	14,2000	12/02/1993	6/30/2021	319.20	12.00	4,532.64	170.40
144057	NEW CONST	Bldg	12/08/1993	41,678.88	-	480	N	INS	340	Active	701/2020	6/30/2021	Py	86,8310	12/08/1993	6/30/2021	319.00	12.00	27,689.00	#####
144058	NEW CONST	Bldg	12/08/1993	12,868.73	-	480	N	INS	340	Active	701/2020	6/30/2021	Py	29,8660	12/08/1993	6/30/2021	319.00	12.00	8,858.62	322.37
144059	REMODEL	Bldg	12/08/1993	750.00	-	480	N	INS	360	Active	701/2020	6/30/2021	Py	1.5625	12/08/1993	6/30/2021	319.00	12.00	498.44	18.75
144060	NEW CONST	Bldg	12/08/1993	4,775.00	-	480	N	INS	340	Active	701/2020	6/30/2021	Py	9.9799	12/08/1993	6/30/2021	319.00	12.00	3,173.38	119.37
144061	NEW CONST	Bldg	12/08/1993	13,602.00	-	480	N	INS	340	Active	701/2020	6/30/2021	Py	28,3375	12/08/1993	6/30/2021	319.00	12.00	9,039.66	340.05
144063	NEW CONST	Bldg	12/08/1993	30,000.08	-	480	N	INS	340	Active	701/2020	6/30/2021	Py	62,6252	12/08/1993	6/30/2021	319.00	12.00	19,977.44	751.50
144066	NEW CONST	Bldg	12/08/1993	95,279.25	-	480	N	INS	340	Active	701/2020	6/30/2021	Py	196,4000	12/08/1993	6/30/2021	319.00	12.00	30,754.44	#####
144065	NEW CONST	Bldg	12/08/1993	10,611.00	-	480	N	INS	340	Active	701/2020	6/30/2021	Py	22,1063	12/08/1993	6/30/2021	319.00	12.00	7,051.91	265.28
144068	NEW CONST	Bldg	12/08/1993	512,282.48	-	480	N	INS	340	Active	701/2020	6/30/2021	Py	513,2400	12/08/1993	6/30/2021	319.00	12.00	153,311.88	#####
144067	NEW CONST	Bldg	12/08/1993	115,425.00	-	480	N	INS	340	Active	701/2020	6/30/2021	Py	240,4688	12/08/1993	6/30/2021	319.00	12.00	76,709.55	#####
144068	NEW CONST	Bldg	12/08/1993	19,376.39	-	480	N	INS	340	Active	701/2020	6/30/2021	Py	40,3716	12/08/1993	6/30/2021	319.00	12.00	12,875.54	484.46
144070	NEW CONST	Bldg	12/08/1993	134,000.00	-	480	N	INS	340	Active	701/2020	6/30/2021	Py	278,0000	12/08/1993	6/30/2021	319.00	12.00	80,624.18	#####
144071	NEW CONST	Bldg	12/08/1993	342,475.00	-	480	N	INS	340	Active	701/2020	6/30/2021	Py	713,4986	12/08/1993	6/30/2021	319.00	12.00	227,603.18	#####
144072	NEW CONST	Bldg	12/08/1993	20,186.00	-	480	N	INS	340	Active	701/2020	6/30/2021	Py	42,7093	12/08/1993	6/30/2021	319.00	12.00	13,401.99	504.15
144074	REMODEL	Bldg	12/08/1993	2,604.00	-	480	N	INS	157	Active	701/2020	6/30/2021	Py	11,6750	12/08/1993	6/30/2021	319.00	12.00	3,724.33	140.10
144075	NEW CONST	Bldg	12/08/1993	1,222.00	-	480	N	OTH	727	Active	701/2020	6/30/2021	Py	2,5687	12/08/1993	6/30/2021	319.00	12.00	819.78	30.80
144076	REMODEL	Bldg	12/08/1993	2,956.66	-	480	N	INS	280	Active	701/2020	6/30/2021	Py	6,2923	12/08/1993	6/30/2021	319.00	12.00	1,931.07	72.64
144077	REMODEL	Bldg	12/08/1993	3,070.87	-	480	N	INS	184	Active	701/2020	6/30/2021	Py	6.3976	12/08/1993	6/30/2021	319.00	12.00	2,040.83	76.77
144078	REMODEL	Bldg	12/08/1993	58,143.13	-	480	N	INS	360	Active	701/2020	6/30/2021	Py	124,8000	12/08/1993	6/30/2021	319.00	12.00	36,428.63	#####
144079	REMODEL	Bldg	12/08/1993	25,937.47	-	480	N	INS	360	Active	701/2020	6/30/2021	Py	54,0364	12/08/1993	6/30/2021	319.00	12.00	17,237.61	648.44
144080	REMODEL	Bldg	12/08/1993	4,560.75	-	480	N	INS	109	Active	701/2020	6/30/2021	Py	9.8641	12/08/1993	6/30/2021	319.00	12.00	3,062.96	114.77
144081	REMODEL	Bldg	12/08/1993	2,201.76	-	480	N	INS	163	Active	701/2020	6/30/2021	Py	4,6023	12/08/1993	6/30/2021	319.00	12.00	1,409.93	55.04
144088	NEW CONST	Bldg	12/08/1993	13,448.16	-	480	N	INS	260	Active	701/2020	6/30/2021	Py	28,0710	12/08/1993	6/30/2021	319.00	12.00	8,972.42	336.20
144089	REMODEL	Bldg	12/08/1993	8,268.50	-	480	N	INS	260	Active	701/2020	6/30/2021	Py	17,3000	12/08/1993	6/30/2021	319.00	12.00	5,177.66	207.11
144090	REMODEL	Bldg	12/08/1993	8,844.38	-	480	N	INS	360	Active	701/2020	6/30/2021	Py	17,6341	12/08/1993	6/30/2021	319.00	12.00	5,625.28	211.61
144095	NEW CONST	Bldg	12/08/1993	109,250.00	-	480	N	INS	340	Active	701/2020	6/30/2021	Py	227,6042	12/08/1993	6/30/2021	319.00	12.00	72,626.74	#####
144100	NEW CONST	Bldg	12/14/1993	181.50	-	480	N	INS	260	Active	701/2020	6/30/2021	Py	0.3781	12/14/1993	6/30/2021	318.81	12.00	120.54	4.54
144112	NEW CONST	Bldg	12/15/1993	450.00	-	480	N	INS	260	Active	701/2020	6/30/2021	Py	0.9375	12/15/1993	6/30/2021	318.77	12.00	298.85	11.25
144113	NEW CONST	Bldg	12/15/1993	192,930.80	-	480	N	INS	360	Active	701/2020	6/30/2021	Py	300,8300	12/15/1993	6/30/2021	318.77	12.00	102,151.21	#####
144154	REMODEL	Bldg	12/15/1993	2,500.00	-	480	N	INS	360	Active	701/2020	6/30/2021	Py	5.2083	12/15/1993	6/30/2021	318.77	12.00	1,660.25	6

144431	NEW CONST	Buildings	1	1/19/1994	1,200.80	-	480	N	INS	340	Active	7/01/2020	6/30/2021	Py	2,5017	1/19/1994	6/30/2021	317.62	12.00	794.59	30.02
144432	REMODEL	Buildings	1	1/19/1994	1,500.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	Py	11,3974	1/19/1994	6/30/2021	317.62	12.00	3,855.14	138.45
144433	NEW CONST	Buildings	1	1/19/1994	13,446.16	-	480	N	INS	260	Active	7/01/2020	6/30/2021	Py	28,0170	1/19/1994	6/30/2021	317.62	12.00	8,898.78	338.20
144434	REMODEL	Buildings	1	1/19/1994	8,284.50	-	480	N	INS	350	Active	7/01/2020	6/30/2021	Py	17,2994	1/19/1994	6/30/2021	317.62	12.00	5,491.93	207.11
144435	REMODEL	Buildings	1	1/19/1994	8,464.38	-	480	N	INS	360	Active	7/01/2020	6/30/2021	Py	17,2991	1/19/1994	6/30/2021	317.62	12.00	5,603.94	211.61
144436	NEW CONST	Buildings	1	1/19/1994	185,060.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	Py	385,5417	1/19/1994	6/30/2021	317.62	12.00	122,457.75	#####
144437	REMODEL	Buildings	1	1/20/1994	17,988.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	Py	38,5183	1/20/1994	6/30/2021	317.39	12.00	61,265.97	#####
144438	REMODEL	Buildings	1	1/20/1994	72,488.00	-	480	N	INS	350	Active	7/01/2020	6/30/2021	Py	151,0188	1/20/1994	6/30/2021	317.39	12.00	47,931.86	#####
144439	REMODEL	Buildings	1	1/20/1994	1,979.00	-	480	N	INS	133	Active	7/01/2020	6/30/2021	Py	4,1229	1/20/1994	6/30/2021	317.39	12.00	1,368.57	49.67
144440	REMODEL	Buildings	1	1/20/1994	2,842.00	-	480	N	INS	151	Active	7/01/2020	6/30/2021	Py	6,2251	1/20/1994	6/30/2021	317.39	12.00	1,879.20	71.05
144441	REMODEL	Buildings	1	1/20/1994	1,225.00	-	480	N	INS	157	Active	7/01/2020	6/30/2021	Py	2,5521	1/20/1994	6/30/2021	317.39	12.00	810.01	30.63
144442	REMODEL	Buildings	1	1/20/1994	61.60	-	480	N	INS	161	Active	7/01/2020	6/30/2021	Py	151.61	1/20/1994	6/30/2021	317.39	12.00	40.72	1.54
144443	REMODEL	Buildings	1	1/20/1994	70.30	-	480	N	INS	133	Active	7/01/2020	6/30/2021	Py	0.1465	1/20/1994	6/30/2021	317.39	12.00	46.50	1.76
144444	REMODEL	Buildings	1	1/20/1994	2,380.30	-	480	N	INS	163	Active	7/01/2020	6/30/2021	Py	4,8950	1/20/1994	6/30/2021	317.39	12.00	1,573.94	59.61
144445	REMODEL	Buildings	1	1/20/1994	1,727.60	-	480	N	INS	137	Active	7/01/2020	6/30/2021	Py	3,7261	1/20/1994	6/30/2021	317.39	12.00	1,148.95	43.44
144446	REMODEL	Buildings	1	1/20/1994	617.65	-	480	N	INS	109	Active	7/01/2020	6/30/2021	Py	1,2968	1/20/1994	6/30/2021	317.39	12.00	408.42	15.44
144447	REMODEL	Buildings	1	1/20/1994	5,698.13	-	480	N	INS	109	Active	7/01/2020	6/30/2021	Py	13,1461	1/20/1994	6/30/2021	317.39	12.00	4,362.87	164.65
144448	REMODEL	Buildings	1	1/20/1994	1,022.70	-	480	N	INS	157	Active	7/01/2020	6/30/2021	Py	2,1306	1/20/1994	6/30/2021	317.39	12.00	676.23	25.57
144449	REMODEL	Buildings	1	1/20/1994	3,296.75	-	480	N	INS	163	Active	7/01/2020	6/30/2021	Py	6,8057	1/20/1994	6/30/2021	317.39	12.00	2,100.96	81.67
144450	REMODEL	Buildings	1	1/20/1994	411.43	-	480	N	INS	360	Active	7/01/2020	6/30/2021	Py	22,5523	1/20/1994	6/30/2021	317.39	12.00	272.03	10.29
144451	NEW CONST	Buildings	1	1/20/1994	1,423.25	-	480	N	OTH	727	Active	7/01/2020	6/30/2021	Py	2,9651	1/20/1994	6/30/2021	317.39	12.00	941.09	35.58
144452	REMODEL	Buildings	1	1/20/1994	11,624.15	-	480	N	INS	360	Active	7/01/2020	6/30/2021	Py	22,5523	1/20/1994	6/30/2021	317.39	12.00	73,899.14	28.00
144453	REMODEL	Buildings	1	1/20/1994	52,520.51	-	480	N	INS	360	Active	7/01/2020	6/30/2021	Py	109,4177	1/20/1994	6/30/2021	317.39	12.00	34,728.08	#####
144454	NEW CONST	Buildings	1	1/20/1994	59,850.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	Py	124,6875	1/20/1994	6/30/2021	317.39	12.00	39,574.57	#####
144455	NEW CONST	Buildings	1	1/20/1994	405,360.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	Py	844,5000	1/20/1994	6/30/2021	317.39	12.00	263,025.88	#####
144545	Tax Lien for Bauder	Land																			
144547	REMODEL	Buildings	1	2/03/1994	144.21	-	1,000	N	INS	103	Active	7/01/2020	6/30/2021	Py	0.00	2/03/1994	6/30/2021	317.13	12.00	-	-
144549	RECORD DEED FOR WALKWAY	Land																			
144600	NEW CONST	Buildings	1	2/02/1994	1,617.50	-	480	N	INS	360	Active	7/01/2020	6/30/2021	Py	3,3698	2/02/1994	6/30/2021	317.16	12.00	1,068.77	40.44
144601	NEW CONST	Buildings	1	2/10/1994	5.00	-	1,000	N	INS	103	Active	7/01/2020	6/30/2021	Py	0.00	2/10/1994	6/30/2021	316.90	12.00	-	-
144602	NEW CONST	Buildings	1	2/09/1994	720.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	Py	1,5125	2/09/1994	6/30/2021	316.93	12.00	479.36	18.15
144603	REMODEL	Buildings	1	2/09/1994	24,438.78	-	480	N	INS	340	Active	7/01/2020	6/30/2021	Py	50,1922	2/09/1994	6/30/2021	316.93	12.00	16,138.87	610.99
144604	NEW CONST	Buildings	1	2/09/1994	3,426.25	-	480	N	INS	350	Active	7/01/2020	6/30/2021	Py	7,1422	2/09/1994	6/30/2021	316.93	12.00	2,263.58	85.71
144605	NEW CONST	Buildings	1	2/09/1994	26,536.60	-	480	N	INS	340	Active	7/01/2020	6/30/2021	Py	55,2626	2/09/1994	6/30/2021	316.93	12.00	17,520.68	663.39
144606	NEW CONST	Buildings	1	2/09/1994	125,135.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	Py	211,1440	2/09/1994	6/30/2021	316.93	12.00	70,077.85	#####
144607	NEW CONST	Buildings	1	2/09/1994	113,274.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	Py	235,9875	2/09/1994	6/30/2021	316.93	12.00	74,791.52	#####
144608	NEW CONST	Buildings	1	2/09/1994	81,358.87	-	480	N	INS	340	Active	7/01/2020	6/30/2021	Py	86,2911	2/09/1994	6/30/2021	316.93	12.00	27,673.63	#####
144609	NEW CONST	Buildings	1	2/09/1994	233,460.53	-	480	N	INS	340	Active	7/01/2020	6/30/2021	Py	486,3761	2/09/1994	6/30/2021	316.93	12.00	154,147.18	#####
144611	NEW CONST	Buildings	1	2/09/1994	1,800.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	Py	3,7300	2/09/1994	6/30/2021	316.93	12.00	1,188.49	45.00
144612	NEW CONST	Buildings	1	2/09/1994	763.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	Py	1,5125	2/09/1994	6/30/2021	316.93	12.00	484.243	18.00
144613	NEW CONST	Buildings	1	2/09/1994	63,090.51	-	480	N	INS	340	Active	7/01/2020	6/30/2021	Py	131,4386	2/09/1994	6/30/2021	316.93	12.00	41,658.84	#####
144614	NEW CONST	Buildings	1	2/09/1994	128,008.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	Py	255,2623	2/09/1994	6/30/2021	316.93	12.00	83,343.64	#####
144615	NEW CONST	Buildings	1	2/09/1994	60,327.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	Py	126,8813	2/09/1994	6/30/2021	316.93	12.00	39,832.17	#####
144616	NEW CONST	Buildings	1	2/09/1994	291,413.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	Py	607,1104	2/09/1994	6/30/2021	316.93	12.00	192,411.50	#####
144617	NEW CONST	Buildings	1	2/09/1994	15,698.70	-	480	N	INS	340	Active	7/01/2020	6/30/2021	Py	31,8200	2/09/1994	6/30/2021	316.93	12.00	3,760.95	142.37
144622	NEW CONST	Buildings	1	2/09/1994	29,734.00	-	480	N	OTH	727	Active	7/01/2020	6/30/2021	Py	61,9458	2/09/1994	6/30/2021	316.93	12.00	18,632.48	743.35
144623	NEW CONST	Buildings	1	2/09/1994	18,348.18	-	480	N	INS	360	Active	7/01/2020	6/30/2021	Py	28,9700	2/09/1994	6/30/2021	316.93	12.00	8,874.43	338.20
144624	REMODEL	Buildings	1	2/09/1994	8,284.50	-	480	N	INS	350	Active	7/01/2020	6/30/2021	Py	17,2994	2/09/1994	6/30/2021	316.93	12.00	5,470.02	207.11
144625	REMODEL	Buildings	1	2/09/1994	8,464.38	-	480	N	INS	360	Active	7/01/2020	6/30/2021	Py	17,2991	2/09/1994	6/30/2021	316.93	12.00	5,568.78	211.61
144626	NEW CONST	Buildings	1	2/09/1994	178,315.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	Py	371,3000	2/09/1994	6/30/2021	316.93	12.00	117,296.39	#####
144631	REMODEL	Buildings	1	2/17/1994	955.05	-	480	N	INS	360	Active	7/01/2020	6/30/2021	Py	0.7397	2/17/1994	6/30/2021	316.67	12.00	234.24	8.88
144632	NEW CONST	Buildings	1	2/17/1994	221.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	Py	4.00	2/17/1994	6/30/2021	316.67	12.00	153.783	590.35
144634	NEW CONST	Buildings	1	2/16/1994	21,975.29	-	480	N	INS	260	Active	7/01/2020	6/30/2021	Py	45,7819	2/16/1994	6/30/2021	316.70	12.00	14,498.13	549.38
144635	REMODEL	Buildings	1	2/16/1994	21,780.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	Py	45,3750	2/16/1994	6/30/2021	316.70	12.00	14,370.26	544.50
144636	NEW CONST	Buildings	1	2/16/1994	125,398.30	-	480	N	INS	360	Active	7/01/2020	6/30/2021	Py	261,1200	2/16/1994	6/30/2021	316.70	12.00	82,734.11	#####
144637	REMODEL	Buildings	1	2/16/1994	57,861.64	-	480	N	INS	360	Active	7/01/2020	6/30/2021	Py	120,5451	2/16/1994	6/30/2021	316.70	12.00	38,178.63	#####
144638	NEW CONST	Buildings	1	2/16/1994	42,215.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	Py	46,1160	2/16/1994	6/30/2021	316.70	12.00	14,865.16	553.40
144639	NEW CONST	Buildings	1	2/16/1994	49,195.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	Py	102,4886	2/16/					

145550	NEW CONST	Buildings	5/11/1994	18,608.47	-	480	N	OTH 727	Active	7/01/2020	6/30/2021	Py	36.7676	5/11/1994	6/30/2021	313.94	12.00	12,170.70	485.21
145551	REMODEL	Buildings	5/11/1994	10,257.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	Py	36.1625	5/11/1994	6/30/2021	313.94	12.00	67,534.40	#####
145552	NEW CONST	Buildings	5/11/1994	14,944.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	Py	31.1333	5/11/1994	6/30/2021	313.94	12.00	9,773.99	373.60
145553	REMODEL	Buildings	5/11/1994	2,400.00	-	480	N	INS 133	Active	7/01/2020	6/30/2021	Py	5.0000	5/11/1994	6/30/2021	313.94	12.00	1,569.70	60.00
145554	REMODEL	Buildings	5/11/1994	3,520.00	-	480	N	INS 151	Active	7/01/2020	6/30/2021	Py	4.0000	5/11/1994	6/30/2021	313.94	12.00	2,269.16	87.50
145555	NEW CONST	Buildings	5/11/1994	1,430.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	Py	2.9792	5/11/1994	6/30/2021	313.94	12.00	935.29	35.75
145556	NEW CONST	Buildings	5/11/1994	242.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	Py	1.0000	5/11/1994	6/30/2021	313.94	12.00	158.80	6.08
145557	NEW CONST	Buildings	5/11/1994	30.00	-	480	N	INS 260	Active	7/01/2020	6/30/2021	Py	0.0625	5/11/1994	6/30/2021	313.94	12.00	19.62	0.75
145558	NEW CONST	Buildings	5/11/1994	175.00	-	480	N	OTH 727	Active	7/01/2020	6/30/2021	Py	0.3846	5/11/1994	6/30/2021	313.94	12.00	114.46	4.38
145559	NEW CONST	Buildings	5/11/1994	85,291.36	-	480	N	INS 340	Active	7/01/2020	6/30/2021	Py	170.8771	5/11/1994	6/30/2021	313.94	12.00	53,665.38	#####
145560	REMODEL	Site Improvements	5/11/1994	12,899.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	Py	26.8194	5/11/1994	6/30/2021	313.94	12.00	8,416.88	321.72
145561	REMODEL	Improvements	5/11/1994	1,217.48	-	480	N	INS 109	Active	7/01/2020	6/30/2021	Py	2.5364	5/11/1994	6/30/2021	313.94	12.00	796.26	30.44
145562	NEW CONST	Buildings	5/11/1994	36,720.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	Py	76.5000	5/11/1994	6/30/2021	313.94	12.00	24,014.41	918.00
145563	NEW CONST	Buildings	5/11/1994	349,233.70	-	480	N	INS 340	Active	7/01/2020	6/30/2021	Py	727.5702	5/11/1994	6/30/2021	313.94	12.00	228,413.39	#####
145564	NEW CONST	Buildings	5/11/1994	1,920.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	Py	4.0000	5/11/1994	6/30/2021	313.94	12.00	1,255.76	48.00
145565	NEW CONST	Buildings	5/11/1994	310,650.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	Py	647.1875	5/11/1994	6/30/2021	313.94	12.00	203,178.04	#####
145566	NEW CONST	Buildings	5/11/1994	2,790.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	Py	5.8125	5/11/1994	6/30/2021	313.94	12.00	1,824.78	69.75
145567	NEW CONST	Buildings	5/11/1994	1,226.45	-	480	N	INS 360	Active	7/01/2020	6/30/2021	Py	7.4225	5/11/1994	6/30/2021	313.94	12.00	541.11	206.91
145568	REMODEL	Buildings	5/11/1994	75.00	-	480	N	INS 109	Active	7/01/2020	6/30/2021	Py	0.1563	5/11/1994	6/30/2021	313.94	12.00	49.07	1.88
145569	NEW CONST	Buildings	5/11/1994	8,276.40	-	480	N	INS 340	Active	7/01/2020	6/30/2021	Py	17.2425	5/11/1994	6/30/2021	313.94	12.00	5,872.29	32.39
145570	NEW CONST	Buildings	5/11/1994	66,170.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	Py	137.8542	5/11/1994	6/30/2021	313.94	12.00	43,277.95	#####
145571	NEW CONST	Buildings	5/11/1994	160,507.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	Py	313.5563	5/11/1994	6/30/2021	313.94	12.00	98,478.86	#####
145572	NEW CONST	Buildings	5/11/1994	59,650.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	Py	116.1709	5/11/1994	6/30/2021	313.94	12.00	36,659.02	#####
145573	REMODEL	Buildings	5/11/1994	2,300.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	Py	4.7917	5/11/1994	6/30/2021	313.94	12.00	1,504.31	57.50
145574	NEW CONST	Site Improvements	5/11/1994	692.51	-	480	N	INS 340	Active	7/01/2020	6/30/2021	Py	1.4427	5/11/1994	6/30/2021	313.94	12.00	452.92	17.31
145575	NEW CONST	Buildings	5/11/1994	11,128.14	-	480	N	INS 340	Active	7/01/2020	6/30/2021	Py	23.1857	5/11/1994	6/30/2021	313.94	12.00	7,219.92	278.23
145576	REMODEL	Buildings	5/11/1994	69,236.00	-	480	N	INS 151	Active	7/01/2020	6/30/2021	Py	144.2417	5/11/1994	6/30/2021	313.94	12.00	45,283.24	#####
145577	REMODEL	Buildings	5/11/1994	48,158.00	-	480	N	INS 133	Active	7/01/2020	6/30/2021	Py	102.8333	5/11/1994	6/30/2021	313.94	12.00	30,128.28	#####
145578	REMODEL	Buildings	5/11/1994	10,000.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	Py	20.8333	5/11/1994	6/30/2021	313.94	12.00	6,540.41	25.00
145579	REMODEL	Buildings	5/11/1994	654.00	-	480	N	INS 350	Active	7/01/2020	6/30/2021	Py	1.3625	5/11/1994	6/30/2021	313.94	12.00	427.74	16.00
145580	REMODEL	Buildings	5/11/1994	198.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	Py	0.4300	5/11/1994	6/30/2021	313.94	12.00	129.50	4.95
145581	NEW CONST	Buildings	5/11/1994	13,448.16	-	480	N	INS 260	Active	7/01/2020	6/30/2021	Py	28.0170	5/11/1994	6/30/2021	313.94	12.00	8,766.66	338.21
145582	NEW CONST	Buildings	5/11/1994	8,284.50	-	480	N	INS 340	Active	7/01/2020	6/30/2021	Py	17.0000	5/11/1994	6/30/2021	313.94	12.00	5,418.42	207.11
145583	REMODEL	Buildings	5/11/1994	8,464.38	-	480	N	INS 360	Active	7/01/2020	6/30/2021	Py	17.6341	5/11/1994	6/30/2021	313.94	12.00	5,536.05	216.00
145589	REMODEL	Buildings	5/11/1994	384,175.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	Py	800.3646	5/11/1994	6/30/2021	313.94	12.00	251,266.46	#####
145608	NOR	Land	5/19/1994	65,000.00	-	1,000	N	001	Active	7/01/2020	6/30/2021	Py	0.00	5/19/1994	6/30/2021	313.68	12.00	-	#####
145609	NEW CONST	Buildings	5/19/1994	122,758.90	-	480	N	INS 260	Active	7/01/2020	6/30/2021	Py	255.9200	5/19/1994	6/30/2021	313.71	12.00	80,225.37	#####
145614	NEW CONST	Buildings	5/19/1994	11,703.00	-	480	N	INS 260	Active	7/01/2020	6/30/2021	Py	24.3813	5/19/1994	6/30/2021	313.71	12.00	7,648.66	292.58
145615	NEW CONST	Buildings	5/19/1994	93,190.72	-	480	N	INS 260	Active	7/01/2020	6/30/2021	Py	194.1473	5/19/1994	6/30/2021	313.71	12.00	60,965.95	#####
145616	NEW CONST	Buildings	5/19/1994	1,277.70	-	480	N	INS 260	Active	7/01/2020	6/30/2021	Py	6.9207	5/19/1994	6/30/2021	313.71	12.00	476.57	18.92
145618	NEW CONST	Buildings	5/19/1994	21,320.00	-	480	N	INS 260	Active	7/01/2020	6/30/2021	Py	44.4167	5/19/1994	6/30/2021	313.71	12.00	13,633.86	533.00
145619	NEW CONST	Buildings	5/19/1994	43,267.83	-	480	N	INS 260	Active	7/01/2020	6/30/2021	Py	83.3000	5/19/1994	6/30/2021	313.71	12.00	33,866.81	519.72
145620	NEW CONST	Buildings	5/19/1994	1,770.60	-	480	N	INS 260	Active	7/01/2020	6/30/2021	Py	16.1888	5/19/1994	6/30/2021	313.71	12.00	5,078.59	194.27
145621	NEW CONST	Buildings	5/19/1994	8,022.84	-	480	N	INS 350	Active	7/01/2020	6/30/2021	Py	16.7143	5/19/1994	6/30/2021	313.71	12.00	5,243.44	200.57
145622	NEW CONST	Buildings	5/19/1994	65.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	Py	0.4300	5/19/1994	6/30/2021	313.71	12.00	45.81	1.53
145623	UP-RIGHT SCISSOR LIFT	Equipment	5/19/1994	13,110.00	-	120	N	OTH 720	Active	7/01/2020	6/30/2021	Py	109.2500	5/19/1994	6/30/2021	120.00	12.00	13,110.00	-
145624	REMODEL	Buildings	5/19/1994	1,937.80	-	480	N	INS 360	Active	7/01/2020	6/30/2021	Py	4.3333	5/19/1994	6/30/2021	313.71	12.00	163.15	9.25
145625	NEW CONST	Buildings	5/19/1994	52,213.14	-	480	N	INS 260	Active	7/01/2020	6/30/2021	Py	108.7774	5/19/1994	6/30/2021	313.71	12.00	34,124.56	#####
145627	NEW CONST	Site Improvements	5/19/1994	10,047.07	-	480	N	INS 260	Active	7/01/2020	6/30/2021	Py	20.9314	5/19/1994	6/30/2021	313.71	12.00	6,568.39	251.18
145629	NEW CONST	Buildings	5/19/1994	38,973.00	-	480	N	INS 260	Active	7/01/2020	6/30/2021	Py	81.1838	5/19/1994	6/30/2021	313.71	12.00	24,571.31	974.33
145630	NEW CONST	Buildings	5/19/1994	208,841.70	-	480	N	INS 260	Active	7/01/2020	6/30/2021	Py	228.7373	5/19/1994	6/30/2021	313.71	12.00	113,184.86	#####
145631	REMODEL	Buildings	5/19/1994	98,937.00	-	480	N	INS 350	Active	7/01/2020	6/30/2021	Py	206.1188	5/19/1994	6/30/2021	313.71	12.00	64,661.53	#####
145632	REMODEL	Buildings	5/19/1994	52,261.80	-	480	N	INS 360	Active	7/01/2020	6/30/2021	Py	108.8788	5/19/1994	6/30/2021	313.71	12.00	34,166.37	#####
145634	REMODEL	Buildings	5/19/1994	298.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	Py	163.2600	5/19/1994	6/30/2021	313.71	12.00	135.93	2.00
145635	REMODEL	Buildings	5/19/1994	6,106.16	-	480	N	INS 157	Active	7/01/2020	6/30/2021	Py	12.7212	5/19/1994	6/30/2021	313.71	12.00	3,900.77	152.65
145636	REMODEL	Buildings	5/19/1994	616.00	-	480	N	OTH 727	Active	7/01/2020	6/30/2021	Py	0.7125	5/19/1994	6/30/2021	313.71	12.00	462.88	15.40
145637	REMODEL	Buildings	5/19/1994	6,901.60	-	480	N	INS 109	Active	7/01/2020	6/30/2021	Py	14.3783	5/19/1994	6/30/2021	313.71	12.00	4,510.62	172.54
145638	REMODEL	Buildings	5/19/1994	10,537.99	-	480	N	INS 163	Active	7/01/2020	6/30/2021	Py	21.9541	5/19/1994	6/30/2021	313.71	12.00	6,897.22	263.45
145639	REMODEL	Buildings	5/19/1994	83,950.29	-	480	N	INS 350	Active	7/01/2020	6/30/2021	Py	163.2600	5/19/1994	6/30/2021	313.71	12.00	57,481.02	#####
145640	REMODEL	Buildings	5/19/1994	73,164.61	-	480	N	INS 36											

145857	NEW CONST	Buildings				6/08/1994	182,400.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	380,000	6/08/1994	6/30/2021	313.02	12.00	118,947.60	#####
145858	NEW CONST	Buildings				6/08/1994	43.15	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,000	6/08/1994	6/30/2021	313.12	12.00	2.78	#####
145859	REMODEL	Buildings				6/08/1994	18,400.00	-	480	N	INS	350	Active	7/01/2020	6/30/2021	PY	38,333	6/08/1994	6/30/2021	313.02	12.00	11,969.09	460.00
145860	NEW CONST	Improvements				6/08/1994	6,280.73	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	13,049	6/08/1994	6/30/2021	313.02	12.00	4,095.84	157.02
145861	REMODEL	Buildings				6/08/1994	30,600.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	63,750	6/08/1994	6/30/2021	313.02	12.00	19,950.03	785.00
145862	REMODEL	Buildings				6/08/1994	25,410.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	48,000	6/08/1994	6/30/2021	313.02	12.00	15,305.36	586.75
145863	REMODEL	Buildings				6/08/1994	18,920.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	39,434	6/08/1994	6/30/2021	313.02	12.00	12,344.07	473.22
145864	REMODEL	Buildings				6/08/1994	35,280.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	73,104	6/08/1994	6/30/2021	313.02	12.00	23,010.23	862.72
145865	NEW CONST	Buildings				6/08/1994	14,470.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	30,000	6/08/1994	6/30/2021	313.02	12.00	9,567.67	366.72
145869	REMODEL	Buildings				6/08/1994	85,527.00	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	178,183	6/08/1994	6/30/2021	313.02	12.00	55,774.31	#####
145870	REMODEL	Buildings				6/08/1994	18,070.00	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	18,000	6/08/1994	6/30/2021	313.02	12.00	37,162.60	#####
145871	NEW CONST	Buildings				6/08/1994	67,378.00	-	480	N	OTH	727	Active	7/01/2020	6/30/2021	PY	140,370	6/08/1994	6/30/2021	313.02	12.00	43,938.87	#####
145872	NEW CONST	Buildings				6/08/1994	13,446.16	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	28,070	6/08/1994	6/30/2021	313.02	12.00	8,700.86	336.20
145873	REMODEL	Buildings				6/08/1994	8,288.50	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	17,000	6/08/1994	6/30/2021	313.02	12.00	5,402.54	207.11
145874	REMODEL	Buildings				6/08/1994	8,464.38	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	17,641	6/08/1994	6/30/2021	313.02	12.00	5,519.83	211.61
145875	NEW CONST	Site				6/08/1994	435,500.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	907,2917	6/08/1994	6/30/2021	313.02	12.00	284,000.45	#####
145891	NEW CONST	Improvements				6/17/1994	40.00	-	480	N	OTH	727	Active	7/01/2020	6/30/2021	PY	0.0833	6/17/1994	6/30/2021	312.72	12.00	26.05	1.00
145892	NEW CONST	Buildings				6/16/1994	70,959.83	-	480	N	INS	200	Active	7/01/2020	6/30/2021	PY	145,960	6/16/1994	6/30/2021	312.76	12.00	45,639.82	#####
145897	NEW CONST	Buildings				6/16/1994	64,838.45	-	480	N	INS	200	Active	7/01/2020	6/30/2021	PY	135,080	6/16/1994	6/30/2021	312.76	12.00	42,247.65	#####
146028	NEW CONST	Buildings				6/16/1994	7,919.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	16,479	6/16/1994	6/30/2021	312.76	12.00	5,109.88	197.97
146027	NEW CONST	Buildings				6/16/1994	29,413.73	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	61,278	6/16/1994	6/30/2021	312.76	12.00	19,165.49	735.34
146028	NEW CONST	Buildings				6/16/1994	32,393.75	-	480	N	INS	200	Active	7/01/2020	6/30/2021	PY	67,4870	6/16/1994	6/30/2021	312.76	12.00	21,107.23	809.84
146029	NEW CONST	Buildings				6/16/1994	13,050.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	27,1875	6/16/1994	6/30/2021	312.76	12.00	8,603.16	326.25
146033	NEW CONST	Buildings				6/16/1994	93,787.42	-	480	N	INS	200	Active	7/01/2020	6/30/2021	PY	195,395	6/16/1994	6/30/2021	312.76	12.00	61,110.33	#####
146034	REMODEL	Improvements				6/16/1994	387.12	-	480	N	INS	163	Active	7/01/2020	6/30/2021	PY	0.8065	6/16/1994	6/30/2021	312.76	12.00	252.24	9.88
146035	REMODEL	Buildings				6/16/1994	96.00	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	0.2000	6/16/1994	6/30/2021	312.76	12.00	62.55	2.40
146036	NEW CONST	Buildings				6/16/1994	33,060.92	-	480	N	INS	200	Active	7/01/2020	6/30/2021	PY	65,5017	6/16/1994	6/30/2021	312.76	12.00	19,548.03	752.07
146037	NEW CONST	Buildings				6/16/1994	300.75	-	480	N	INS	200	Active	7/01/2020	6/30/2021	PY	0.6266	6/16/1994	6/30/2021	312.76	12.00	195.88	7.52
146038	NEW CONST	Buildings				6/16/1994	43.15	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	0.9889	6/16/1994	6/30/2021	312.76	12.00	28.12	1.08
146039	NEW CONST	Buildings				6/16/1994	900.00	-	480	N	OTH	727	Active	7/01/2020	6/30/2021	PY	1,8750	6/16/1994	6/30/2021	312.76	12.00	586.43	22.50
146041	NEW CONST	Buildings				6/16/1994	49,538.00	-	480	N	INS	200	Active	7/01/2020	6/30/2021	PY	103,2042	6/16/1994	6/30/2021	312.76	12.00	32,278.15	#####
146042	REMODEL	Buildings				6/16/1994	2,300.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	4,700	6/16/1994	6/30/2021	312.76	12.00	1,438.65	57.50
146043	NEW CONST	Buildings				6/16/1994	123,311.10	-	480	N	INS	200	Active	7/01/2020	6/30/2021	PY	261,0448	6/16/1994	6/30/2021	312.76	12.00	81,606.63	#####
146044	REMODEL	Buildings				6/16/1994	3,282.38	-	480	N	INS	178	Active	7/01/2020	6/30/2021	PY	6,564	6/16/1994	6/30/2021	312.76	12.00	2,138.75	82.06
146045	REMODEL	Buildings				6/16/1994	2,588.10	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	5,3919	6/16/1994	6/30/2021	312.76	12.00	1,698.37	64.70
146046	REMODEL	Buildings				6/16/1994	12,508.00	-	480	N	INS	163	Active	7/01/2020	6/30/2021	PY	26,0883	6/16/1994	6/30/2021	312.76	12.00	8,149.99	312.70
146047	REMODEL	Buildings				6/16/1994	22,000.78	-	480	N	INS	137	Active	7/01/2020	6/30/2021	PY	44,001	6/16/1994	6/30/2021	312.76	12.00	6,862.65	207.14
146048	REMODEL	Buildings				6/16/1994	20,082.42	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	41,8384	6/16/1994	6/30/2021	312.76	12.00	13,005.38	502.00
146049	REMODEL	Buildings				6/16/1994	600.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	1,200	6/16/1994	6/30/2021	312.76	12.00	390.65	15.00
146073	REMODEL	Buildings				6/16/1994	1,200.00	-	480	N	INS	350	Active	7/01/2020	6/30/2021	PY	2,502	6/16/1994	6/30/2021	312.76	12.00	782.56	30.63
146074	NEW CONST	Buildings				6/16/1994	1,624.50	-	480	N	INS	200	Active	7/01/2020	6/30/2021	PY	3,3844	6/16/1994	6/30/2021	312.76	12.00	1,068.50	40.81
146075	REMODEL	Buildings				6/16/1994	42,300.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	84,600	6/16/1994	6/30/2021	312.76	12.00	27,611.88	#####
146156	NEW CONST	Buildings				6/22/1994	8,334.00	-	480	N	INS	200	Active	7/01/2020	6/30/2021	PY	17,3625	6/22/1994	6/30/2021	312.58	12.00	5,428.82	208.35
146159	NEW CONST	Buildings				6/22/1994	1,000.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	2,000	6/22/1994	6/30/2021	312.58	12.00	1,953.58	75.00
146160	REMODEL	Buildings				6/22/1994	25.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	0.5521	6/22/1994	6/30/2021	312.58	12.00	172.56	6.63
146161	REMODEL	Buildings				6/22/1994	2,490.00	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	5,1875	6/22/1994	6/30/2021	312.58	12.00	1,631.41	67.25
146162	REMODEL	Buildings				6/22/1994	1,650.00	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	3,300	6/22/1994	6/30/2021	312.58	12.00	1,099.94	41.50
146163	ADDITION TO GROUNDS BLDG	Buildings				6/22/1994	15,000.00	-	480	N	OTH	011	Active	7/01/2020	6/30/2021	PY	31,2500	6/22/1994	6/30/2021	312.58	12.00	9,767.50	325.00
146164	REMODEL	Buildings				6/22/1994	1,722.60	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	3,445	6/22/1994	6/30/2021	312.58	12.00	1,117.72	43.07
146167	REMODEL	Buildings				6/22/1994	776.25	-	480	N	INS	350											

Year	Project Name	Category	Location	Value	Count	Agency	Start	End	Status	Agency	Start	End	Status	Value	Count	Agency	Start	End	Status	Value	Count	Agency	Start	End	Status	
146398	INSTALL RAMP & HANDRAILS	Improvements	Site	2,282.48	480	N INS 112	12/31/1993		Active	701/2020	6/30/2021	PY	4,7551	12/31/1993	6/30/2021	318.28	12.00		1,513.45	57.08						
146416	NEW CONST	Buildings	Buildings	7,277.00	480	N INS 260	6/26/1994		Active	701/2020	6/30/2021	PY	15,1604	6/26/1994	6/30/2021	312.43	12.00		4,736.56	181.92						
146417	REMODEL	Buildings	Buildings	110,340.00	480	N INS 360	6/26/1994		Active	701/2020	6/30/2021	PY	229,8750	6/26/1994	6/30/2021	312.43	12.00		7,181.85	285.00						
146419	REMODEL	Buildings	Buildings	2,245.00	480	N INS 360	6/26/1994		Active	701/2020	6/30/2021	PY	46,7918	6/26/1994	6/30/2021	312.43	12.00		14,431.19	556.13						
146421	REMODEL	Buildings	Buildings	2,501.60	480	N INS 163	6/26/1994		Active	701/2020	6/30/2021	PY	5,2117	6/26/1994	6/30/2021	312.43	12.00		1,628.29	62.54						
146422	REMODEL	Buildings	Buildings	2,888.75	480	N INS 360	6/26/1994		Active	701/2020	6/30/2021	PY	10,1432	6/26/1994	6/30/2021	312.43	12.00		3,185.94	121.72						
146423	REMODEL	Buildings	Buildings	1,773.00	480	N INS 360	6/26/1994		Active	701/2020	6/30/2021	PY	3,6858	6/26/1994	6/30/2021	312.43	12.00		1,154.05	44.33						
146424	REMODEL	Buildings	Buildings	2,078.00	480	N INS 360	6/26/1994		Active	701/2020	6/30/2021	PY	4,3313	6/26/1994	6/30/2021	312.43	12.00		1,320.23	51.98						
146425	REMODEL	Buildings	Buildings	650.00	480	N INS 360	6/26/1994		Active	701/2020	6/30/2021	PY	1,3800	6/26/1994	6/30/2021	312.43	12.00		618.36	23.75						
146427	REMODEL	Buildings	Buildings	32,038.01	480	N INS 360	6/26/1994		Active	701/2020	6/30/2021	PY	66,7479	6/26/1994	6/30/2021	312.43	12.00		208,045.05	800.97						
146428	REMODEL	Buildings	Buildings	1,035.25	480	N INS 360	6/26/1994		Active	701/2020	6/30/2021	PY	2,1880	6/26/1994	6/30/2021	312.43	12.00		112.78	4.33						
146429	REMODEL	Buildings	Buildings	27,742.32	480	N INS 360	6/26/1994		Active	701/2020	6/30/2021	PY	57,7965	6/26/1994	6/30/2021	312.43	12.00		18,057.36	693.56						
146430	REMODEL	Buildings	Buildings	1,526.54	480	N INS 157	6/26/1994		Active	701/2020	6/30/2021	PY	3,1803	6/26/1994	6/30/2021	312.43	12.00		990.62	38.16						
146431	REMODEL	Buildings	Buildings	2,568.10	480	N INS 109	6/26/1994		Active	701/2020	6/30/2021	PY	6,3483	6/26/1994	6/30/2021	312.43	12.00		1,688.59	64.70						
146432	REMODEL	Buildings	Buildings	3,232.50	480	N INS 108	6/26/1994		Active	701/2020	6/30/2021	PY	6,7344	6/26/1994	6/30/2021	312.43	12.00		2,114.03	80.81						
146433	REMODEL	Buildings	Buildings	2,847.25	480	N INS 178	6/26/1994		Active	701/2020	6/30/2021	PY	7,5984	6/26/1994	6/30/2021	312.43	12.00		2,337.97	91.18						
146436	REMODEL	Buildings	Buildings	196,600.00	480	N INS 350	6/21/1994		Active	701/2020	6/30/2021	PY	406,6000	6/21/1994	6/30/2021	312.59	12.00		128,036.86	4911.11						
146438	INSTALL SIDEWALKS	Improvements	Site	748.00	480	N INS 133	9/27/1993		Active	701/2020	6/30/2021	PY	1,5583	9/27/1993	6/30/2021	321.37	12.00		500.79	18.70						
146440	REMODEL	Buildings	Buildings	76.56	480	N INS 360	7/27/1994		Active	701/2020	6/30/2021	PY	0,1595	7/27/1994	6/30/2021	311.41	12.00		49.67	1.91						
146441	REMODEL	Buildings	Buildings	970.00	480	N INS 109	7/27/1994		Active	701/2020	6/30/2021	PY	2,0208	7/27/1994	6/30/2021	311.41	12.00		626.30	24.25						
146442	REMODEL	Buildings	Buildings	112.00	480	N INS 360	7/27/1994		Active	701/2020	6/30/2021	PY	0,2333	7/27/1994	6/30/2021	311.41	12.00		72.65	2.80						
146445	NEW CONST	Improvements	Site	50,264.93	480	N INS 340	7/27/1994		Active	701/2020	6/30/2021	PY	104,7188	7/27/1994	6/30/2021	311.41	12.00		32,610.42	1244.00						
146469	REMODEL	Buildings	Buildings	2,490.00	480	N INS 151	7/31/1994		Active	701/2020	6/30/2021	PY	5,1875	7/31/1994	6/30/2021	311.28	12.00		1,614.77	62.25						
146470	REMODEL	Buildings	Buildings	1,680.00	480	N INS 133	7/31/1994		Active	701/2020	6/30/2021	PY	3,4583	7/31/1994	6/30/2021	311.28	12.00		1,035.50	41.50						
146471	REMODEL	Buildings	Buildings	134,167.80	480	N INS 151	7/31/1994		Active	701/2020	6/30/2021	PY	279,5163	7/31/1994	6/30/2021	311.28	12.00		87,007.83	3300.00						
146472	REMODEL	Buildings	Buildings	89,445.20	480	N INS 133	7/31/1994		Active	701/2020	6/30/2021	PY	186,3442	7/31/1994	6/30/2021	311.28	12.00		58,005.22	2244.00						
146474	REMB FOR CB-T WATER LINT	Improvements	Site	61,700.00	480	N OTH 727	8/31/1994		Active	701/2020	6/30/2021	PY	13,5471	8/31/1994	6/30/2021	311.24	12.00		11,102.32	422.50						
146477	LAND	Improvements	Site	45,580.00	1200	N INS 103	8/12/1994		Active	701/2020	6/30/2021	PY	0,30	8/12/1994	6/30/2021	310.88	12.00									
146485	NEW CONST	Buildings	Buildings	10,965.58	480	N INS 260	8/10/1994		Active	701/2020	6/30/2021	PY	22,8450	8/10/1994	6/30/2021	310.95	12.00		7,103.65	274.14						
146486	NEW CONST	Buildings	Buildings	7,548.00	480	N INS 340	8/10/1994		Active	701/2020	6/30/2021	PY	15,7252	8/10/1994	6/30/2021	310.95	12.00		4,889.75	188.70						
146487	NEW CONST	Buildings	Buildings	1,962.00	480	N INS 340	8/10/1994		Active	701/2020	6/30/2021	PY	4,3000	8/10/1994	6/30/2021	310.95	12.00		1,271.01	49.05						
146488	NEW CONST	Buildings	Buildings	360.00	480	N INS 260	8/10/1994		Active	701/2020	6/30/2021	PY	0,8125	8/10/1994	6/30/2021	310.95	12.00		252.65	9.75						
146489	NEW CONST	Buildings	Buildings	28,300.00	480	N INS 340	8/10/1994		Active	701/2020	6/30/2021	PY	48,3663	8/10/1994	6/30/2021	310.95	12.00		13,314.18	504.05						
146490	REMODEL	Buildings	Buildings	171,183.00	480	N INS 350	8/10/1994		Active	701/2020	6/30/2021	PY	356,6313	8/10/1994	6/30/2021	310.95	12.00		110,894.50	970.00						
146491	NEW CONST	Buildings	Buildings	40,504.20	480	N INS 260	8/10/1994		Active	701/2020	6/30/2021	PY	84,3838	8/10/1994	6/30/2021	310.95	12.00		26,204.14	1000.00						
146492	REMODEL	Buildings	Buildings	229,450.00	480	N INS 360	8/10/1994		Active	701/2020	6/30/2021	PY	483,3000	8/10/1994	6/30/2021	310.95	12.00		80,704.66	3100.00						
146493	NEW CONST	Buildings	Buildings	7,277.00	480	N INS 260	8/10/1994		Active	701/2020	6/30/2021	PY	15,1604	8/10/1994	6/30/2021	310.95	12.00		4,714.13	181.92						
146494	NEW CONST	Buildings	Buildings	34,850.40	480	N INS 340	8/10/1994		Active	701/2020	6/30/2021	PY	72,6000	8/10/1994	6/30/2021	310.95	12.00		22,470.62	867.15						
146495	NEW CONST	Buildings	Buildings	34,850.40	480	N INS 340	8/10/1994		Active	701/2020	6/30/2021	PY	72,6238	8/10/1994	6/30/2021	310.95	12.00		22,562.37	871.49						
146496	NEW CONST	Buildings	Buildings	28,580.73	480	N INS 340	8/10/1994		Active	701/2020	6/30/2021	PY	59,5432	8/10/1994	6/30/2021	310.95	12.00		18,514.96	714.52						
146497	REMODEL	Buildings	Buildings	285,658.00	480	N INS 350	8/10/1994		Active	701/2020	6/30/2021	PY	583,2000	8/10/1994	6/30/2021	310.95	12.00		159,184.30	6144.00						
146498	NEW CONST	Buildings	Buildings	3,465.85	480	N INS 260	8/10/1994		Active	701/2020	6/30/2021	PY	7,2205	8/10/1994	6/30/2021	310.95	12.00		2,245.21	86.65						
146499	NEW CONST	Buildings	Buildings	19,575.01	480	N INS 360	8/10/1994		Active	701/2020	6/30/2021	PY	39,1500	8/10/1994	6/30/2021	310.95	12.00		11,380.79	438.78						
146500	REMODEL	Buildings	Buildings	1,000.00	480	N INS 350	8/10/1994		Active	701/2020	6/30/2021	PY	2,0833	8/10/1994	6/30/2021	310.95	12.00		647.80	25.00						
146501	REMODEL	Buildings	Buildings	18,738.30	480	N INS 109	8/10/1994		Active	701/2020	6/30/2021	PY	39,9381	8/10/1994	6/30/2021	310.95	12.00		12,071.40	450.00						
146502	NEW CONST	Buildings	Buildings	26,676.00	480	N INS 360	8/10/1994		Active	701/2020	6/30/2021	PY	53,3500	8/10/1994	6/30/2021	310.95	12.00		17,025.00	666.00						
146503	NEW CONST	Buildings	Buildings	142.50	480	N INS 340	8/10/1994		Active	701/2020																

147633	GROUND'S BLDG	Buildings	1	11/02/1994	2,880.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	6/0000	11/02/1994	6/30/2021	308.19	12.00	1,849.14	72.00
147634	METAL BUILDING	Buildings	1	11/02/1994	29,000.00	-	480	N	OTH 601	Active	7/01/2020	6/30/2021	46,280.00	11/02/1994	6/30/2021	308.19	12.00	16,365.08	598.05
147635	NEW CONST	Buildings	1	11/02/1994	157.80	-	480	N	INS 360	Active	7/01/2020	6/30/2021	6/0328	11/02/1994	6/30/2021	308.19	12.00	101.33	3.95
147636	REMODEL	Buildings	1	11/02/1994	75.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	6/1963	11/02/1994	6/30/2021	308.19	12.00	48.17	1.88
147637	REMODEL	Buildings	1	11/02/1994	17,715.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	33,3729	11/02/1994	6/30/2021	308.19	12.00	11,011.33	42.87
147673	NEW CONST	Buildings	1	11/09/1994	179,538.51	-	480	N	INS 340	Active	7/01/2020	6/30/2021	366,3302	11/09/1994	6/30/2021	307.98	12.00	112,816.05	#####
147674	REMODEL	Buildings	1	11/09/1994	219,298.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	438,5800	11/09/1994	6/30/2021	307.98	12.00	139,888.00	#####
147678	REMODEL	Buildings	1	11/09/1994	63,300.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	131,8750	11/09/1994	6/30/2021	307.98	12.00	40,612.23	#####
147679	NEW CONST	Buildings	1	11/09/1994	30,867.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	64,2638	11/09/1994	6/30/2021	307.98	12.00	19,799.92	771.53
147680	REMODEL	Buildings	1	11/09/1994	58,408.73	-	480	N	INS 340	Active	7/01/2020	6/30/2021	118,8150	11/09/1994	6/30/2021	307.98	12.00	37,472.78	#####
147681	REMODEL	Buildings	1	11/09/1994	302,354.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	754,9042	11/09/1994	6/30/2021	307.98	12.00	232,400.30	#####
147682	REMODEL	Buildings	1	11/09/1994	5,733.50	-	480	N	INS 360	Active	7/01/2020	6/30/2021	11,3000	11/09/1994	6/30/2021	307.98	12.00	3,079.81	143.30
147683	REMODEL	Buildings	1	11/09/1994	2,000.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	4,2500	11/09/1994	6/30/2021	307.98	12.00	1,308.83	51.00
147684	REMODEL	Buildings	1	11/09/1994	3,040.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	6,0250	11/09/1994	6/30/2021	307.98	12.00	1,924.48	75.00
147686	REMODEL	Buildings	1	11/09/1994	108,684.80	-	480	N	INS 360	Active	7/01/2020	6/30/2021	217,3699	11/09/1994	6/30/2021	307.98	12.00	108,873.35	#####
147688	NEW CONST	Buildings	1	11/09/1994	26,974.98	-	480	N	INS 340	Active	7/01/2020	6/30/2021	56,1979	11/09/1994	6/30/2021	307.98	12.00	17,306.71	674.37
147689	NEW CONST	Buildings	1	11/09/1994	1,372.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	2,7550	11/09/1994	6/30/2021	307.98	12.00	880.58	34.31
147690	NEW CONST	Buildings	1	11/09/1994	91,877.80	-	480	N	INS 340	Active	7/01/2020	6/30/2021	190,9654	11/09/1994	6/30/2021	307.98	12.00	58,818.94	#####
147691	REMODEL	Buildings	1	11/09/1994	3,355.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	6,8854	11/09/1994	6/30/2021	307.98	12.00	2,151.22	83.82
147692	REMODEL	Buildings	1	11/09/1994	40,658.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	84,7042	11/09/1994	6/30/2021	307.98	12.00	26,065.51	#####
147693	REMODEL	Buildings	1	11/09/1994	681.60	-	480	N	INS 151	Active	7/01/2020	6/30/2021	1,4200	11/09/1994	6/30/2021	307.98	12.00	437.30	17.04
147694	REMODEL	Buildings	1	11/09/1994	454.40	-	480	N	INS 133	Active	7/01/2020	6/30/2021	9,9467	11/09/1994	6/30/2021	307.98	12.00	291.55	11.36
147695	REMODEL	Buildings	1	11/09/1994	153,000.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	318,7500	11/09/1994	6/30/2021	307.98	12.00	98,162.25	#####
147696	NEW CONST	Buildings	1	11/09/1994	3,555.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	7,4063	11/09/1994	6/30/2021	307.98	12.00	2,200.84	88.88
147697	NEW CONST	Buildings	1	11/09/1994	89,940.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	188,8925	11/09/1994	6/30/2021	307.98	12.00	51,620.18	#####
147698	NEW CONST	Buildings	1	11/09/1994	44,038.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	91,7458	11/09/1994	6/30/2021	307.98	12.00	28,254.04	#####
147700	REMODEL	Buildings	1	11/09/1994	43,151.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	89,8979	11/09/1994	6/30/2021	307.98	12.00	27,684.96	#####
147701	NEW CONST	Buildings	1	11/09/1994	660.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	1,3750	11/09/1994	6/30/2021	307.98	12.00	423.45	16.50
147702	NEW CONST	Buildings	1	11/09/1994	17,250.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	34,5000	11/09/1994	6/30/2021	307.98	12.00	11,520.18	#####
147703	NEW CONST	Buildings	1	11/09/1994	66,657.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	138,8688	11/09/1994	6/30/2021	307.98	12.00	42,786.04	#####
147704	REMODEL	Buildings	1	11/09/1994	57,198.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	119,3925	11/09/1994	6/30/2021	307.98	12.00	36,055.28	#####
147705	REMODEL	Buildings	1	11/09/1994	106,633.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	347,1521	11/09/1994	6/30/2021	307.98	12.00	106,926.96	#####
147706	NEW CONST	Buildings	1	11/09/1994	2,731.50	-	480	N	INS 360	Active	7/01/2020	6/30/2021	5,6806	11/09/1994	6/30/2021	307.98	12.00	1,724.48	68.29
147707	NEW CONST	Buildings	1	11/09/1994	32,160.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	67,3200	11/09/1994	6/30/2021	307.98	12.00	20,633.32	804.00
147708	NEW CONST	Buildings	1	11/09/1994	11,250.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	23,4375	11/09/1994	6/30/2021	307.98	12.00	7,217.81	281.25
147709	NEW CONST	Buildings	1	11/09/1994	1,230.40	-	480	N	INS 340	Active	7/01/2020	6/30/2021	2,4608	11/09/1994	6/30/2021	307.98	12.00	1,475.70	57.61
147710	NEW CONST	Buildings	1	11/09/1994	86,419.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	180,0396	11/09/1994	6/30/2021	307.98	12.00	55,445.00	#####
147713	REMODEL	Buildings	1	11/09/1994	8.62	-	480	N	INS 360	Active	7/01/2020	6/30/2021	0,0138	11/09/1994	6/30/2021	307.98	12.00	4.25	0.17
147714	REMODEL	Buildings	1	11/09/1994	62,615.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	130,2300	11/09/1994	6/30/2021	307.98	12.00	40,172.74	#####
147715	REMODEL	Buildings	1	11/09/1994	94,939.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	197,7886	11/09/1994	6/30/2021	307.98	12.00	60,911.29	#####
147717	NEW CONST	Improvements	1	11/09/1994	5,136.43	-	480	N	INS 340	Active	7/01/2020	6/30/2021	10,7009	11/09/1994	6/30/2021	307.98	12.00	3,295.45	128.41
147718	REMODEL	Buildings	1	11/09/1994	244,622.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	509,6292	11/09/1994	6/30/2021	307.98	12.00	156,964.41	#####
147719	NEW CONST	Buildings	1	11/09/1994	17,798.40	-	480	N	INS 360	Active	7/01/2020	6/30/2021	37,6200	11/09/1994	6/30/2021	307.98	12.00	11,416.85	444.87
147722	NEW CONST	Buildings	1	11/09/1994	17,325.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	36,0598	11/09/1994	6/30/2021	307.98	12.00	11,145.45	43.13
147723	REMODEL	Buildings	1	11/09/1994	293.20	-	480	N	INS 360	Active	7/01/2020	6/30/2021	5,8810	11/09/1994	6/30/2021	307.98	12.00	1,881.30	22.85
147735	REMODEL	Buildings	1	11/09/1994	777.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	1,6188	11/09/1994	6/30/2021	307.98	12.00	498.53	19.43
147738	REMODEL	Buildings	1	11/09/1994	153,636.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	320,9792	11/09/1994	6/30/2021	307.98	12.00	98,971.59	#####
147741	NEW CONST	Site	1	11/09/1994	80,523.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	307,7600	11/09/1994	6/30/2021	307.98	12.00	122,453.00	#####
147759	NEW CONST	Improvements	1	11/16/1994	48,897.65	-	480	N	INS 260	Active	7/01/2020	6/30/2021	97,7034	11/16/1994	6/30/2021	307.73	12.00	30,068.27	#####
147774	METAL BUILDING	Buildings	1	11/16/1994	10,586.00	-	480	N	OTH 601	Active	7/01/2020	6/30/2021	22,0542	11/16/1994	6/30/2021	307.73	12.00	6,786.74	264.65
147775	ELEVATOR DESIGN	Buildings	6	11/16/1994	1,462.50	-	480	N	OTH 601	Active	7/01/2020	6/30/2021	3,0469	11/16/1994	6/30/2021	307.73	12.00	937.62	36.56
147776	REMODEL	Buildings	1	11/16/1994	8,288.50	-	480	N	INS 360	Active	7/01/2020	6/30/2021	17,0000	11/16/1994	6/30/2021	307.73	12.00	5,311.24	207.11
147780	REMODEL	Buildings	1	11/16/1994	8,646.38	-	480	N	INS 360	Active	7/01/2020	6/30/2021	17,6341	11/16/1994	6/30/2021	307.73	12.00	5,426.54	211.61
147786	REMODEL	Buildings	1	11/22/1994	4,000.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	8,0000	11/22/1994	6/30/2021	307.53	12.00	2,562.74	100.00
147809	REMODEL	Buildings	1	11/22/1994	19,364.50	-	480	N	INS 360	Active	7/01/2020	6/30/2021	39,0504	11/22/1994	6/30/2021	307.53	12.00	5,999.73	234.11
147810	REMODEL	Buildings	1	11/22/1994	1,134.44	-	480	N	INS 178	Active	7/01/2020	6/30/2021	2,3634	11/22/1994	6/30/2021	307.53	12.00	726.82	28.36
147811	REMODEL	Buildings	1	11/22/1994	17,226.40	-	480	N	INS 360	Active	7/01/2020	6/30/2021	35,4563	11/22/1994	6/30/2021	307.53	12.00	1,105.45	43.14
147812	REMODEL	Buildings	1	11/22/1994	6,549.59	-	480	N	INS 360	Active	7/01/2020	6/30/2021	13,4560	11/22/1994	6/30/2021	307.53	12.00	4,186.25	163.74
147813	REMODEL	Buildings	1	11/22/1994	2,419.91	-	480	N	INS 250	Active	7/01/2020	6/30/2021	5,0415	11/22/19					

148031	NEW CONST	Buildings	Site	1	12/14/1994	137,600.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	286.6667	12/21/1994	6/30/2021	306.81	12.00	87,952.21	#####
148036	NEW CONST	Improvements	Site	1	12/20/1994	1,790.00	-	480	N	OTH	727	Active	7/01/2020	6/30/2021	PY	3.7922	12/20/1994	6/30/2021	306.61	12.00	1,143.41	44.75
148040	REMODEL	Buildings	Buildings	1	12/20/1994	240.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	0.5000	12/20/1994	6/30/2021	306.61	12.00	193.31	6.00
148041	NEW CONST	Buildings	Buildings	1	12/20/1994	62.79	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	0.1308	12/20/1994	6/30/2021	306.61	12.00	40.10	1.57
148042	BUS BAY	Buildings	Buildings	6	12/20/1994	193.72	-	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	0.4036	12/20/1994	6/30/2021	306.61	12.00	123.75	4.84
148043	REMODEL	Buildings	Buildings	1	12/20/1994	43.51	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	0.0960	12/20/1994	6/30/2021	306.61	12.00	27.78	1.09
148044	NEW CONST	Buildings	Buildings	1	12/20/1994	579.99	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	1.1896	12/20/1994	6/30/2021	306.61	12.00	364.74	14.28
148047	NEW CONST	Buildings	Buildings	1	12/20/1994	18,837.00	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	36.2438	12/20/1994	6/30/2021	306.61	12.00	12,022.54	470.93
148048	NEW CONST	Buildings	Buildings	1	12/20/1994	3,102.20	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	6.4662	12/20/1994	6/30/2021	306.61	12.00	1,952.23	77.64
148049	NEW CONST	Buildings	Buildings	1	12/20/1994	3,000.00	-	480	N	OTH	727	Active	7/01/2020	6/30/2021	PY	6.2500	12/20/1994	6/30/2021	306.61	12.00	1,918.31	70.00
148050	REMODEL	Buildings	Buildings	1	12/20/1994	145.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	0.3200	12/20/1994	6/30/2021	306.61	12.00	89.44	3.50
148054	PAINING	Buildings	Buildings	1	10/27/1994	512.00	-	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	1.0667	10/27/1994	6/30/2021	308.38	12.00	328.95	12.80
148055	MATERIALS	Buildings	Buildings	1	10/27/1994	2,201.05	-	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	4.5855	10/27/1994	6/30/2021	308.38	12.00	1,414.06	55.03
148056	TOP SHELF KIT	Buildings	Buildings	1	11/29/1994	81.40	-	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	0.1828	11/29/1994	6/30/2021	307.30	12.00	54.18	2.12
148057	CEILING TILE	Buildings	Buildings	1	11/29/1994	316.80	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	0.6600	11/29/1994	6/30/2021	307.30	12.00	202.82	7.92
148096	ABOVE GROUND FUEL TANK SYSTEM	Buildings	Land	1	12/28/1994	43,734.50	-	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	91.1135	12/28/1994	6/30/2021	306.35	12.00	27,912.62	#####
148097	PROPERTY TAX DUE ON LAND	Land	Land	1	12/28/1994	1.80	-	480	N	OTH	103	Active	7/01/2020	6/30/2021	PY	0.00	12/28/1994	6/30/2021	306.35	12.00	-	-
148099	1996 CHEVY PICKUP	Vehicles	CHEVY K2500	1	12/28/1994	19,186.91	-	96	N	OTH	725	Active	7/01/2020	6/30/2021	PY	199.8536	12/28/1994	6/30/2021	96.00	12.00	19,186.91	-
148114	SURVIVING	Buildings	Buildings	1	12/20/1994	157.75	-	480	N	INS	106	Active	7/01/2020	6/30/2021	PY	0.3286	12/20/1994	6/30/2021	306.08	12.00	101.88	3.94
148115	BUS BAY	Buildings	Buildings	6	12/20/1994	400.00	-	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	0.8333	12/20/1994	6/30/2021	306.28	12.00	265.22	10.00
148116	STEEL INSPECTIONS	Buildings	Buildings	1	10/5/1995	240.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	0.5000	10/5/1995	6/30/2021	306.08	12.00	153.04	6.00
148117	TESTING	Buildings	Buildings	1	10/5/1995	115.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	0.2286	10/5/1995	6/30/2021	306.08	12.00	72.34	2.88
148123	REMODEL	Buildings	Buildings	1	10/4/1995	3,200.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	6.6667	10/4/1995	6/30/2021	306.12	12.00	2,048.81	80.00
148124	REMODEL	Buildings	Buildings	1	10/4/1995	30,482.27	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	63.4768	10/4/1995	6/30/2021	306.12	12.00	19,411.15	761.71
148125	REMODEL	Buildings	Buildings	1	10/4/1995	58,994.49	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	122.9552	10/4/1995	6/30/2021	306.12	12.00	37,623.74	#####
148126	REMODEL	Buildings	Buildings	6	10/4/1995	1,550.00	-	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	3.2292	10/4/1995	6/30/2021	306.12	12.00	988.52	38.75
148127	METAL BLDG	Buildings	Buildings	1	10/4/1995	7,720.00	-	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	15.4167	10/4/1995	6/30/2021	306.12	12.00	4,719.38	185.00
148128	REMODEL	Buildings	Buildings	1	10/4/1995	2,547.04	-	480	N	INS	178	Active	7/01/2020	6/30/2021	PY	5.5147	10/4/1995	6/30/2021	306.12	12.00	1,688.16	66.18
148129	REMODEL	Buildings	Buildings	1	10/4/1995	1,722.50	-	480	N	INS	250	Active	7/01/2020	6/30/2021	PY	3.6944	10/4/1995	6/30/2021	306.12	12.00	823.76	193.01
148130	REMODEL	Buildings	Buildings	1	10/4/1995	5,919.83	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	12.3330	10/4/1995	6/30/2021	306.12	12.00	3,775.38	148.00
148131	REMODEL	Buildings	Buildings	1	10/4/1995	35,216.25	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	73.3672	10/4/1995	6/30/2021	306.12	12.00	22,409.17	880.41
148132	REMODEL	Buildings	Buildings	1	10/4/1995	476.50	-	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	0.9400	10/4/1995	6/30/2021	306.12	12.00	305.17	11.98
148133	REMODEL	Buildings	Buildings	1	10/4/1995	1,967.50	-	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	4.0960	10/4/1995	6/30/2021	306.12	12.00	1,254.79	49.19
148134	REMODEL	Buildings	Buildings	1	10/4/1995	1,232.40	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	2.5240	10/4/1995	6/30/2021	306.12	12.00	1,160.38	43.14
148135	REMODEL	Buildings	Buildings	1	10/4/1995	5,893.23	-	480	N	INS	106	Active	7/01/2020	6/30/2021	PY	12.2776	10/4/1995	6/30/2021	306.12	12.00	3,798.42	147.33
148143	REMODEL	Buildings	Buildings	1	11/1/1995	32,810.20	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	68.3646	11/1/1995	6/30/2021	305.88	12.00	20,968.31	820.00
148144	NEW CONST	Buildings	Buildings	1	11/1/1995	27,145.26	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	55.0000	11/1/1995	6/30/2021	305.88	12.00	17,207.68	676.38
148145	NEW CONST	Buildings	Buildings	1	11/1/1995	2,480.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	5.1667	11/1/1995	6/30/2021	305.88	12.00	1,580.39	62.00
148146	NEW CONST	Buildings	Buildings	1	11/1/1995	18,923.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	38.0000	11/1/1995	6/30/2021	305.88	12.00	13,114.45	#####
148149	REMODEL	Buildings	Buildings	1	11/1/1995	113,634.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	236.7375	11/1/1995	6/30/2021	305.88	12.00	72,413.27	#####
148150	NEW CONST	Buildings	Buildings	1	11/1/1995	6,671.18	-	480	N	INS	260	Active	7/01/2020	6/30/2021	PY	9.7316	11/1/1995	6/30/2021	305.88	12.00	2,976.70	116.78
148151	REMODEL	Buildings	Buildings	1	11/1/1995	20,752.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	43.7500	11/1/1995	6/30/2021	305.88	12.00	14,468.71	568.80
148158	NEW CONST	Buildings	Buildings	1	11/1/1995	12,498.50	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	26.0406	11/1/1995	6/30/2021	305.88	12.00	7,965.30	312.49
148159	NEW CONST	Buildings	Buildings	1	11/1/1995	1,498.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	3.1250	11/1/1995	6/30/2021	305.88	12.00	3,165.15	124.17
148172	NEW CONST	Buildings	Buildings	1	11/1/1995	33,051.73	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	68.8578	11/1/1995	6/30/2021	305.88	12.00	21,062.22	826.29
148173	REMODEL	Buildings	Buildings	1	11/1/1995	29,076.70	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	61.8306	11/1/1995	6/30/2021	305.88	12.00	18,746.74	730.00
148174	NEW CONST	Buildings	Buildings	1	11/1/1995	5,148.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	10.3750	11/1/1995	6/30/2021	305.88	12.00	3,206.95	126.70
148175	REMODEL	Buildings	Buildings	6	11/1/1995	15,000.30	-	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	31.2684	11/1/1995	6/30/2021	305.88	12.00	9,564.68	373.23
148176	REMODEL	Buildings	Buildings	1	11/1/1995	412.13	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	0.8333	11/1/1995	6/30/2021	305.88	12.00	262.68	10.30
148178	REMODEL	Buildings	Buildings	1	11/1/1995	10,265.10	-															

148421	NEW CONST	Bulidnes	1	2/08/1995	50,517.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	105,2438	2/08/1995	6/30/2021	304.98	12.00	32,095.15	#####
148421	NEW CONST	Bulidnes	1	2/08/1995	29,748.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	18,084.13	2/08/1995	6/30/2021	304.98	12.00	7,111.50	#####
148423	REMODEL	Bulidnes	1	2/08/1995	30,600.00	-	480	N	INS	163	Active	7/01/2020	6/30/2021	PY	63,7500	2/08/1995	6/30/2021	304.98	12.00	19,441.20	785.00
148424	REMODEL	Bulidnes	1	2/08/1995	40,565.00	-	480	N	INS	157	Active	7/01/2020	6/30/2021	PY	84,5063	2/08/1995	6/30/2021	304.98	12.00	25,771.04	#####
148425	NEW CONST	Bulidnes	1	2/08/1995	69,800.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	29,9167	2/08/1995	6/30/2021	304.98	12.00	8,278.28	#####
148427	REMODEL	Bulidnes	1	2/15/1995	5,877.58	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	12,2450	2/15/1995	6/30/2021	304.73	12.00	3,711.42	148.94
148428	REMODEL	Bulidnes	1	2/15/1995	175,330.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	175,3300	2/15/1995	6/30/2021	304.73	12.00	63,515.65	#####
148445	REMODEL	Bulidnes	1	2/15/1995	23,300.80	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	52,7100	2/15/1995	6/30/2021	304.73	12.00	16,062.32	632.52
148446	NEW CONST	Bulidnes	1	2/15/1995	679.40	-	480	N	INS	260	Active	7/01/2020	6/30/2021	PY	1,4154	2/15/1995	6/30/2021	304.73	12.00	431.31	16.98
148447	REMODEL	Bulidnes	1	2/15/1995	220,060.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	458,5200	2/15/1995	6/30/2021	304.73	12.00	153,702.00	#####
148450	REVIEW PLAN	Bulidnes	6	2/15/1995	400.00	-	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	0.8333	2/15/1995	6/30/2021	304.73	12.00	253.93	10.00
148451	REMODEL	Bulidnes	1	2/15/1995	48,700.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	101,4850	2/15/1995	6/30/2021	304.73	12.00	30,648.50	#####
148452	REMODEL	Bulidnes	1	2/15/1995	4,865.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	10,1354	2/15/1995	6/30/2021	304.73	12.00	3,088.56	121.62
148453	REMODEL	Bulidnes	1	2/15/1995	81,645.00	-	480	N	INS	350	Active	7/01/2020	6/30/2021	PY	170,9890	2/15/1995	6/30/2021	304.73	12.00	51,832.68	#####
148455	REMODEL	Bulidnes	1	2/15/1995	28,033.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	29,9167	2/08/1995	6/30/2021	304.73	12.00	8,903.90	350.82
148457	REMODEL	Bulidnes	1	2/15/1995	60,908.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	128,8917	2/15/1995	6/30/2021	304.73	12.00	38,607.71	#####
148458	REMODEL	Bulidnes	1	2/15/1995	81,166.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	169,2957	2/15/1995	6/30/2021	304.73	12.00	51,528.97	#####
148459	REMODEL	Bulidnes	1	2/15/1995	2,837.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	5,4908	2/15/1995	6/30/2021	304.73	12.00	1,674.13	65.93
148470	REMODEL	Bulidnes	1	2/15/1995	2,606.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	5,4271	2/15/1995	6/30/2021	304.73	12.00	1,653.80	65.13
148471	REMODEL	Bulidnes	1	2/15/1995	64,218.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	133,7675	2/15/1995	6/30/2021	304.73	12.00	40,790.68	#####
148478	REMODEL	Bulidnes	1	2/15/1995	34,168.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	71,1833	2/15/1995	6/30/2021	304.73	12.00	21,681.69	854.20
148479	NEW CONST	Bulidnes	1	2/15/1995	194,486.95	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	405,1811	2/15/1995	6/30/2021	304.73	12.00	123,470.84	#####
148480	REMODEL	Bulidnes	1	2/15/1995	155,563.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	324,0886	2/15/1995	6/30/2021	304.73	12.00	98,759.82	#####
148481	REMODEL	Bulidnes	1	2/15/1995	9,450.00	-	480	N	INS	350	Active	7/01/2020	6/30/2021	PY	19,6875	2/15/1995	6/30/2021	304.73	12.00	5,969.37	236.25
148482	REMODEL	Bulidnes	1	2/15/1995	29,319.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	61,0752	2/15/1995	6/30/2021	304.73	12.00	18,412.68	732.95
148483	NEW CONST	Bulidnes	1	2/15/1995	19,347.10	-	480	N	INS	260	Active	7/01/2020	6/30/2021	PY	40,3065	2/15/1995	6/30/2021	304.73	12.00	12,262.60	483.68
148484	REMODEL	Bulidnes	1	2/15/1995	6,244.00	-	480	N	INS	350	Active	7/01/2020	6/30/2021	PY	13,0083	2/15/1995	6/30/2021	304.73	12.00	3,964.02	156.10
148487	REMODEL	Bulidnes	1	2/15/1995	8,284.50	-	480	N	INS	350	Active	7/01/2020	6/30/2021	PY	17,2994	2/15/1995	6/30/2021	304.73	12.00	5,299.46	207.11
148490	REMODEL	Bulidnes	1	2/22/1995	3,137.66	-	480	N	INS	157	Active	7/01/2020	6/30/2021	PY	6,5388	2/22/1995	6/30/2021	304.50	12.00	1,986.46	78.44
148492	REMODEL	Bulidnes	1	2/22/1995	1,831.25	-	480	N	INS	163	Active	7/01/2020	6/30/2021	PY	3,8151	2/22/1995	6/30/2021	304.50	12.00	1,161.70	45.78
148493	REMODEL	Bulidnes	1	2/22/1995	28,832.17	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	60,0670	2/22/1995	6/30/2021	304.50	12.00	18,204.40	720.80
148494	REMODEL	Bulidnes	1	2/22/1995	6,713.28	-	480	N	INS	106	Active	7/01/2020	6/30/2021	PY	13,9600	2/22/1995	6/30/2021	304.50	12.00	4,228.74	167.83
148495	REMODEL	Bulidnes	1	2/22/1995	10,094.33	-	480	N	INS	178	Active	7/01/2020	6/30/2021	PY	21,0299	2/22/1995	6/30/2021	304.50	12.00	6,403.60	252.36
148497	REMODEL	Bulidnes	1	2/22/1995	1,530.73	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	3,1530	2/22/1995	6/30/2021	304.50	12.00	897.74	31.74
148497	BUS WASH	Bulidnes	6	2/22/1995	5,426.78	-	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	11,3058	2/22/1995	6/30/2021	304.50	12.00	3,442.62	135.67
148498	EMERGENCY GENERATOR	Bulidnes	6	2/22/1995	1,344.75	-	480	N	OTH	715	Active	7/01/2020	6/30/2021	PY	2,8016	2/22/1995	6/30/2021	304.50	12.00	853.09	33.82
148498	REMODEL	Bulidnes	6	2/22/1995	2,936.50	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	6,2000	2/22/1995	6/30/2021	304.50	12.00	1,867.20	73.90
148500	REMODEL	Bulidnes	6	2/22/1995	15,112.20	-	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	31,4844	2/22/1995	6/30/2021	304.50	12.00	9,587.00	377.01
148500	REMODEL	Bulidnes	6	2/22/1995	3,436.00	-	480	N	INS	161	Active	7/01/2020	6/30/2021	PY	7,1849	2/22/1995	6/30/2021	304.50	12.00	2,167.84	85.40
148503	WASHED ROCK	Bulidnes	6	2/22/1995	335.17	-	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	0,6863	2/22/1995	6/30/2021	304.50	12.00	212.63	8.38
148503	PROFESSIONAL SERVICES	Bulidnes	1	1/19/1995	350.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	0,7292	1/19/1995	6/30/2021	305.62	12.00	222.86	8.75
148506	PROFESSIONAL SERVICES	Bulidnes	1	1/19/1995	190.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	0,3849	1/19/1995	6/30/2021	305.62	12.00	113.71	4.70
148590	REMODEL	Bulidnes	1	2/21/1995	340.80	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	0,7100	2/21/1995	6/30/2021	304.54	12.00	216.22	8.52
148590	REMODEL	Bulidnes	1	2/21/1995	65.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	0,1350	2/21/1995	6/30/2021	304.54	12.00	34.90	1.38
148665	SOUTH BUS TERMINAL	Bulidnes	1	3/08/1995	2,886.00	-	480	N	OTH	727	Active	7/01/2020	6/30/2021	PY	5,5858	3/08/1995	6/30/2021	304.11	12.00	1,701.13	67.13
148678	REMODEL	Bulidnes	1	3/02/1995	664.00	-	480	N	INS	350	Active	7/01/2020	6/30/2021	PY	1,3833	3/02/1995	6/30/2021	304.24	12.00	420.86	16.80
148678	ELVH/DM/CA/P TOILET	Bulidnes	1	3/02/1995	21,741.30	-	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	45,3021	3/02/1995	6/30/2021	304.24	12.00	13,337.27	543.53
148680	REMODEL	Bulidnes	1	3/02/1995	36,344.85	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	75,7184	3/02/1995	6/30/2021	304.24	12.00	23,038.57	900.62
148681	REMODEL	Bulidnes	1	3/02/1995	18,143.43	-	480	N	INS	161	Active	7/01/2020	6/30/2021	PY	38,2591	3/02/1995	6/30/2021	304.24	12.00	11,281.74	427.10
148682	REMODEL	Bulidnes	1	3/02/1995	250.00	-	480	N	INS	350	Active	7/01/2020	6/30/2021	PY	0,5208	3/02/1995	6/30/2021	304.24	12.00	158.45	6.25
148683	REMODEL	Bulidnes	1	3/02/1995	5,546.73	-	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	13,6453	3/02/1995	6/30/2021	304.24	12.00	41,145	163.74
148686	ADDITION TO GRDS BLDG	Bulidnes	1	3/02/1995	1,434.35	-	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	2,9300	3/02/1995	6/30/2021	304.24	12.00	788.44	31.10
148685	CONNECTION BETWEEN WHSE 2 AND	Bulidnes	6	3/02/1995	5,250.00	-	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	13,0208	3/02/1995	6/30/2021	304.24	12.00	3,981.45	156.25
148687	NEW CONST	Bulidnes	1	3/02/1995	4,978.00	-	480	N	INS	260	Active	7/01/2020	6/30/2021	PY	10,3708	3/02/1995	6/30/2021	304.24	12.00	3,155.21	124.45
148711	BUS BAY	Bulidnes	6	3/02/1995	83,632.00	-	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	174,2333	3/02/1995	6/30/2021	304.24	12.00	53,008.74	#####
148711	REMODEL	Bulidnes	6	3/02/1995	2,065.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	4,3302	3/02/1995	6/30/2021	304.24	12.00	1,308.87	51.63
148720	BUS BAY	Bulidnes																			

148837	PROF SVCS	Buildings	6	3/22/1995	2,999.25	-	480	N	OTH 601	Active	7/01/2020	6/30/2021	PY	6,2484	3/22/1995	6/30/2021	303.58	12.00	1,898.89	74.98
148838	REMODEL	Buildings	1	3/22/1995	19,398.63	-	480	N	INS 360	Active	7/01/2020	6/30/2021	PY	37,0271	3/22/1995	6/30/2021	303.58	12.00	1,898.31	468.92
148839	REMODEL	Buildings	1	3/22/1995	1,563.50	-	480	N	INS 163	Active	7/01/2020	6/30/2021	PY	3,2573	3/22/1995	6/30/2021	303.58	12.00	988.85	39.09
148840	REMODEL	Buildings	1	3/22/1995	954.00	-	480	N	INS 157	Active	7/01/2020	6/30/2021	PY	1,9877	3/22/1995	6/30/2021	303.58	12.00	603.43	23.85
148841	BUS WASH	Buildings	6	3/22/1995	17,744.46	-	480	N	OTH 601	Active	7/01/2020	6/30/2021	PY	22,5818	3/22/1995	6/30/2021	303.58	12.00	1,008.40	43.10
148859	WASHED ROCK	Buildings	6	3/23/1995	34.44	-	480	N	OTH 601	Active	7/01/2020	6/30/2021	PY	0,0718	3/23/1995	6/30/2021	303.55	12.00	21.79	0.80
148860	REMODEL	Buildings	1	3/23/1995	1,424.26	-	480	N	INS 360	Active	7/01/2020	6/30/2021	PY	3,0021	3/23/1995	6/30/2021	304.31	12.00	933.58	35.63
148861	REMODEL	Buildings	1	2/28/1995	3,888.84	-	480	N	OTH 601	Active	7/01/2020	6/30/2021	PY	8,1018	2/28/1995	6/30/2021	303.55	12.00	2,465.46	97.22
148828	REMODEL	Buildings	1	4/05/1995	45,807.00	-	480	N	INS 109	Active	7/01/2020	6/30/2021	PY	95,4313	4/05/1995	6/30/2021	303.12	12.00	28,927.14	1,144.88
148902	ELEVATOR	Buildings	1	4/05/1995	88,365.00	-	480	N	INS 601	Active	7/01/2020	6/30/2021	PY	178,0259	4/05/1995	6/30/2021	303.12	12.00	24,227.60	956.13
148930	REMODEL	Buildings	1	4/05/1995	88,199.99	-	480	N	INS 360	Active	7/01/2020	6/30/2021	PY	183,7500	4/05/1995	6/30/2021	303.12	12.00	55,688.30	2,200.00
148901	REMODEL	Buildings	1	4/05/1995	1,223.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	PY	2,5500	4/05/1995	6/30/2021	303.12	12.00	772.32	30.67
148949	NEW CONST	Buildings	1	4/12/1995	54,541.53	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	113,6282	4/12/1995	6/30/2021	302.89	12.00	34,416.85	1,350.00
148950	NEW CONST	Buildings	1	4/12/1995	968.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	2,0167	4/12/1995	6/30/2021	302.89	12.00	610.84	24.20
148951	REMODEL	Buildings	1	4/12/1995	97,228.00	-	480	N	INS 350	Active	7/01/2020	6/30/2021	PY	202,9818	4/12/1995	6/30/2021	302.89	12.00	61,362.89	2,350.00
148952	REMODEL	Buildings	1	4/12/1995	36,452.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	PY	75,9417	4/12/1995	6/30/2021	302.89	12.00	23,031.98	911.30
148953	NEW CONST	Buildings	1	4/12/1995	4,541.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	9,4084	4/12/1995	6/30/2021	302.89	12.00	2,865.46	113.62
148954	REMODEL	Buildings	1	4/12/1995	247,842.00	-	480	N	INS 350	Active	7/01/2020	6/30/2021	PY	516,3375	4/12/1995	6/30/2021	302.89	12.00	156,363.47	5,888.00
148955	NEW CONST	Buildings	1	4/12/1995	38,286.73	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	79,7819	4/12/1995	6/30/2021	302.89	12.00	24,199.06	957.14
148956	REMODEL	Buildings	1	4/12/1995	21,596.20	-	480	N	INS 360	Active	7/01/2020	6/30/2021	PY	44,9621	4/12/1995	6/30/2021	302.89	12.00	13,627.66	536.91
148957	NEW CONST	Buildings	1	4/12/1995	5,332.50	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	11,1094	4/12/1995	6/30/2021	302.89	12.00	3,364.93	133.31
148958	NEW CONST	Improvements	1	4/12/1995	11,825.00	-	480	N	INS 260	Active	7/01/2020	6/30/2021	PY	24,6354	4/12/1995	6/30/2021	302.89	12.00	7,481.82	295.62
148959	REMODEL	Buildings	1	4/12/1995	1,961.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	PY	4,0854	4/12/1995	6/30/2021	302.89	12.00	1,203.43	49.02
148960	REMODEL	Buildings	1	4/12/1995	3,521.00	-	480	N	INS 350	Active	7/01/2020	6/30/2021	PY	7,3354	4/12/1995	6/30/2021	302.89	12.00	2,201.82	88.02
148961	NEW CONST	Buildings	1	4/12/1995	12,113.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	25,2354	4/12/1995	6/30/2021	302.89	12.00	7,643.55	302.82
148962	NEW CONST	Site	1	4/12/1995	44,352.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	92,4000	4/12/1995	6/30/2021	302.89	12.00	27,987.04	1,088.00
148963	NEW CONST	Improvements	1	4/12/1995	20,051.27	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	40,5235	4/12/1995	6/30/2021	302.89	12.00	13,331.96	726.28
148964	NEW CONST	Buildings	1	4/12/1995	11,257.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	23,4521	4/12/1995	6/30/2021	302.89	12.00	7,103.41	281.43
148967	REMODEL	Buildings	1	4/12/1995	40,813.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	PY	85,0271	4/12/1995	6/30/2021	302.89	12.00	25,358.88	988.00
148968	NEW CONST	Buildings	1	4/12/1995	47,985.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	99,9688	4/12/1995	6/30/2021	302.89	12.00	30,279.55	1,150.00
148969	REMODEL	Buildings	1	4/12/1995	99,706.89	-	480	N	INS 360	Active	7/01/2020	6/30/2021	PY	207,7227	4/12/1995	6/30/2021	302.89	12.00	62,917.13	2,388.00
148970	NEW CONST	Buildings	1	4/12/1995	238.76	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	522,0000	4/12/1995	6/30/2021	302.89	12.00	150.66	5.97
148971	REMODEL	Buildings	1	4/12/1995	8,753.40	-	480	N	INS 360	Active	7/01/2020	6/30/2021	PY	18,2363	4/12/1995	6/30/2021	302.89	12.00	5,523.59	218.84
148972	NEW CONST	Buildings	1	4/12/1995	163,700.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	323,0000	4/12/1995	6/30/2021	302.89	12.00	9,811.21	394.25
148976	NEW CONST	Buildings	1	4/12/1995	12,500.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	26,0417	4/12/1995	6/30/2021	302.89	12.00	7,887.77	312.50
148977	NEW CONST	Buildings	1	4/12/1995	62,000.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	129,1667	4/12/1995	6/30/2021	302.89	12.00	39,123.30	1,500.00
148978	REMODEL	Buildings	1	4/12/1995	158,000.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	PY	316,0000	4/12/1995	6/30/2021	302.89	12.00	48,151.00	1,850.00
148979	NEW CONST	Buildings	1	4/12/1995	8,284.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	17,2762	4/12/1995	6/30/2021	302.89	12.00	5,233.70	207.35
148980	NEW CONST	Buildings	1	4/12/1995	168,700.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	PY	337,0000	4/12/1995	6/30/2021	302.89	12.00	50,826.00	1,950.00
148981	NEW CONST	Buildings	1	4/12/1995	39,065.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	81,3854	4/12/1995	6/30/2021	302.89	12.00	24,650.82	978.62
148982	NEW CONST	Buildings	1	4/12/1995	1,398.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	PY	2,9125	4/12/1995	6/30/2021	302.89	12.00	862.17	34.95
148983	REMODEL	Buildings	1	4/12/1995	53,378.90	-	480	N	INS 360	Active	7/01/2020	6/30/2021	PY	111,3800	4/12/1995	6/30/2021	302.89	12.00	33,633.82	1,300.00
148986	REMODEL	Buildings	1	4/12/1995	83,120.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	PY	173,1667	4/12/1995	6/30/2021	302.89	12.00	52,420.46	2,000.00
148987	REMODEL	Buildings	1	4/12/1995	140,000.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	PY	280,0000	4/12/1995	6/30/2021	302.89	12.00	42,629.68	1,650.00
148988	REMODEL	Buildings	1	4/12/1995	351,363.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	PY	732,0063	4/12/1995	6/30/2021	302.89	12.00	221,717.39	8,500.00
148993	NEW CONST	Buildings	1	4/12/1995	6,692.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	14,0424	4/12/1995	6/30/2021	302.89	12.00	4,303.18	174.05
148994	BUS WASH	Buildings	1	4/12/1995	116,965.00	-	480	N	OTH 601	Active	7/01/2020	6/30/2021	PY	144,2554	4/12/1995	6/30/2021	302.89	12.00	30,281.87	1,190.00
148995	REMODEL	Buildings	1	4/12/1995	45,276.00	-	480	N	INS 178	Active	7/01/2020	6/30/2021	PY	94,3250	4/12/1995	6/30/2021	302.89	12.00	28,070.10	1,000.00
148996	REMODEL	Buildings	1	4/12/1995	120,736.34	-	480	N	INS 167	Active	7/01/2020	6/30/2021	PY	252,0000	4/12/1995	6/30/2021	302.89	12.00	82,467.89	3,100.00
148997	REMODEL	Buildings	1	4/12/1995	98,625.66	-	480	N	INS 163	Active	7/01/2020	6/30/2021	PY	205,4070	4/12/1995	6/30/2021	302.89	12.00	62,234.84	2,300.00
148998	REMODEL	Buildings	1	4/12/1995	455.00	-	480	N	INS 360	Active	7/01/2020	6/30/2021	PY	0,9479	4/12/1995	6/30/2021	302.89	12.00	287.11	11.37
148999	REMODEL	Buildings	1	4/12/1995	58,778.00	-	480	N	INS 350	Active	7/01/2020	6/30/2021	PY	122,4600	4/12/1995	6/30/2021	302.89	12.00	37,000.79	1,400.00
149000	NEW CONST	Buildings	1	4/12/1995	72,865.80	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	151,8038	4/12/1995	6/30/2021	302.89	12.00	45,978.85	1,750.00
149001	BUS BAR	Buildings	1	4/11/1995	61,073.72	-	480	N	OTH 601	Active	7/01/2020	6/30/2021	PY	127,0000	4/11/1995	6/30/2021	302.89	12.00	32,322.32	1,227
149006	BUS WASH SYSTEM	Equipment	6	4/20/1995	69,404.32	-	120	N	OTH 720	Active	7/01/2020	6/30/2021	PY	578,3903	4/20/1995	6/30/2021	302.03	12.00	69,404.32	2,600.00
149073	NEW CONST	Buildings	1	4/19/1995	79,924.35	-	480	N	INS 260	Active	7/01/2020	6/30/2021	PY	160,2991	4/19/1995	6/30/2021	302.66	12.00	48,504.02	1,800.00
149086	NEW CONST	Buildings	1	4/19/1995	89,927.80	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	180,0000	4/19/1995					

149278	REMODEL	Buildings	1	5/17/1995	1,000.00	-	480	N	INS	163	Active	7/01/2020	6/30/2021	PY	2,0833	5/17/1995	6/30/2021	301.74	12.00	628.61	25.00
149279	REMODEL	Buildings	1	5/17/1995	2,000.00	-	480	N	INS	167	Active	7/01/2020	6/30/2021	PY	21,8853	5/17/1995	6/30/2021	301.74	12.00	628.61	25.00
149280	REMODEL	Buildings	1	5/17/1995	800.00	-	480	N	INS	200	Active	7/01/2020	6/30/2021	PY	1,6667	5/17/1995	6/30/2021	301.74	12.00	502.91	20.00
149283	NEW CONST	Buildings	1	5/17/1995	38,192.00	-	480	N	INS	368	Active	7/01/2020	6/30/2021	PY	79,5867	5/17/1995	6/30/2021	301.74	12.00	24,008.46	904.80
149286	NEW CONST	Buildings	1	5/17/1995	64.44	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	21,3258	5/17/1995	6/30/2021	301.74	12.00	60.31	60.00
149285	REMODEL	Buildings	1	5/17/1995	650.00	-	480	N	INS	350	Active	7/01/2020	6/30/2021	PY	1,3542	5/17/1995	6/30/2021	301.74	12.00	408.62	16.25
149313	REMODEL	Buildings	1	5/24/1995	193.00	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	3,6729	5/24/1995	6/30/2021	301.51	12.00	386.10	13.17
149316	REMODEL	Buildings	1	5/24/1995	2,485.16	-	480	N	INS	178	Active	7/01/2020	6/30/2021	PY	5,1774	5/24/1995	6/30/2021	301.51	12.00	1,561.04	62.13
149317	REMODEL	Buildings	1	5/24/1995	7,268.63	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	15,1388	5/24/1995	6/30/2021	301.51	12.00	4,564.50	181.67
149314	REMODEL	Buildings	1	5/24/1995	17,521.27	-	480	N	INS	350	Active	7/01/2020	6/30/2021	PY	36,9853	5/24/1995	6/30/2021	301.51	12.00	11,005.80	438.03
149319	REMODEL	Buildings	1	5/24/1995	17,594.93	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	36,6561	5/24/1995	6/30/2021	301.51	12.00	11,002.18	439.87
149320	REMODEL	Buildings	1	5/24/1995	52,819.70	-	480	N	INS	163	Active	7/01/2020	6/30/2021	PY	112,5853	5/24/1995	6/30/2021	301.51	12.00	21,148.08	85.49
149321	REMODEL	Buildings	1	5/24/1995	2,151.78	-	480	N	INS	109	Active	7/01/2020	6/30/2021	PY	4,4829	5/24/1995	6/30/2021	301.51	12.00	1,351.64	53.79
149322	REMODEL	Buildings	1	5/24/1995	3,927.58	-	480	N	INS	157	Active	7/01/2020	6/30/2021	PY	8,1825	5/24/1995	6/30/2021	301.51	12.00	2,407.11	98.19
149323	BUS WASH	Buildings	1	5/24/1995	601.97	-	480	N	INS	101	Active	7/01/2020	6/30/2021	PY	1,2628	5/24/1995	6/30/2021	301.51	12.00	503.76	20.05
149324	REMODEL	Buildings	1	5/24/1995	2,373.50	-	480	N	INS	106	Active	7/01/2020	6/30/2021	PY	4,9448	5/24/1995	6/30/2021	301.51	12.00	1,490.91	59.34
149325	REMODEL	Buildings	1	5/24/1995	179.00	-	480	N	INS	80	Active	7/01/2020	6/30/2021	PY	1,3729	5/24/1995	6/30/2021	301.51	12.00	112.35	4.47
149384	REMODEL	Buildings	1	5/31/1995	440.00	-	480	N	INS	157	Active	7/01/2020	6/30/2021	PY	0,9167	5/31/1995	6/30/2021	301.28	12.00	276.18	11.20
149385	REMODEL	Buildings	1	5/31/1995	358.00	-	480	N	INS	106	Active	7/01/2020	6/30/2021	PY	0,7458	5/31/1995	6/30/2021	301.28	12.00	224.69	8.95
149386	REMODEL	Buildings	1	5/31/1995	308.00	-	480	N	INS	163	Active	7/01/2020	6/30/2021	PY	0,6375	5/31/1995	6/30/2021	301.28	12.00	192.07	7.65
149387	REMODEL	Buildings	1	5/31/1995	275.00	-	480	N	INS	178	Active	7/01/2020	6/30/2021	PY	0,5729	5/31/1995	6/30/2021	301.28	12.00	172.60	6.87
149388	REMODEL	Buildings	1	5/31/1995	308.00	-	480	N	INS	163	Active	7/01/2020	6/30/2021	PY	0,6375	5/31/1995	6/30/2021	301.28	12.00	192.07	7.65
149389	BUS WASH	Buildings	6	5/31/1995	41,166.00	-	480	N	OTH	01	Active	7/01/2020	6/30/2021	PY	85,7625	5/31/1995	6/30/2021	301.28	12.00	25,838.53	#####
149393	NEW CONST	Buildings	1	6/07/1995	10,478.46	-	480	N	INS	106	Active	7/01/2020	6/30/2021	PY	21,8301	5/31/1995	6/30/2021	301.28	12.00	6,579.97	261.96
149394	NEW CONST	Buildings	1	6/07/1995	13,950.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	28,1509	6/07/1995	6/30/2021	301.05	12.00	8,274.91	349.00
149398	NEW CONST	Buildings	1	6/07/1995	5,418.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	11,2875	6/07/1995	6/30/2021	301.05	12.00	3,388.10	135.45
149401	NEW CONST	Buildings	1	6/07/1995	7,011.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	14,5083	6/07/1995	6/30/2021	301.05	12.00	4,287.23	175.28
149401	NEW CONST	Buildings	1	6/07/1995	4,270.44	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	8,8968	6/07/1995	6/30/2021	301.05	12.00	2,678.38	106.76
149402	REMODEL	Site	1	6/07/1995	1,949.08	-	480	N	INS	106	Active	7/01/2020	6/30/2021	PY	4,0605	6/07/1995	6/30/2021	301.05	12.00	1,222.41	48.73
149403	NEW CONST	Improvements	1	6/07/1995	4,842.71	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	10,0880	6/07/1995	6/30/2021	301.05	12.00	3,037.29	121.07
149404	NEW CONST	Buildings	1	6/07/1995	2,436.08	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	5,0782	6/07/1995	6/30/2021	301.05	12.00	1,527.89	60.80
149405	NEW CONST	Site	1	6/07/1995	70,113.42	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	146,0696	6/07/1995	6/30/2021	301.05	12.00	43,974.25	#####
149407	NEW CONST	Improvements	1	6/07/1995	31,238.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	65,0792	6/07/1995	6/30/2021	301.05	12.00	18,962.09	780.95
149408	NEW CONST	Buildings	1	6/07/1995	28,394.30	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	58,1434	6/07/1995	6/30/2021	301.05	12.00	8,714.34	347.36
149409	NEW CONST	Buildings	1	6/07/1995	21,000.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	43,7500	6/07/1995	6/30/2021	301.05	12.00	13,170.94	525.00
149410	NEW CONST	Buildings	1	6/07/1995	14,381.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	29,9004	6/07/1995	6/30/2021	301.05	12.00	9,019.58	399.62
149411	NEW CONST	Buildings	1	6/07/1995	2,608.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	5,6000	6/07/1995	6/30/2021	301.05	12.00	1,651.14	71.15
149413	TEAM LOCKER ROOM TO FRENCH FIE	Buildings	6	6/07/1995	35,641.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	74,2521	6/07/1995	6/30/2021	301.05	12.00	22,353.59	891.03
149414	REMODEL	Buildings	6	6/07/1995	116,951.00	-	480	N	INS	250	Active	7/01/2020	6/30/2021	PY	243,6479	6/07/1995	6/30/2021	301.05	12.00	73,300.20	290.00
149415	NEW CONST	Buildings	1	6/07/1995	5,108.60	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	10,6429	6/07/1995	6/30/2021	301.05	12.00	3,264.05	127.71
149416	NEW CONST	Buildings	1	6/07/1995	941.56	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	1,9750	6/07/1995	6/30/2021	301.05	12.00	593.60	23.54
149417	NEW CONST	Buildings	1	6/07/1995	592.20	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	1,2338	6/07/1995	6/30/2021	301.05	12.00	371.44	14.31
149418	NEW CONST	Buildings	1	6/07/1995	3,333.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,9300	6/07/1995	6/30/2021	301.05	12.00	2,026.25	288.32
149419	NEW CONST	Buildings	1	6/07/1995	9,731.70	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	20,2744	6/07/1995	6/30/2021	301.05	12.00	6,103.61	243.29
149420	NEW CONST	Buildings	1	6/07/1995	50,000.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	104,1687	6/07/1995	6/30/2021	301.05	12.00	31,206.39	#####
149421	REMODEL	Buildings	1	6/14/1995	111,308.25	-	480	N	INS	350	Active	7/01/2020	6/30/2021	PY	241,8544	6/14/1995	6/30/2021	300.82	12.00	69,704.25	#####
149423	REMODEL	Buildings	1	6/14/1995	13,592.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	28,3167	6/14/1995	6/30/2021	300.82	12.00	8,518.23	339.80
149424	REMODEL	Buildings	1	6/14/1995	508,278.00	-	480	N	INS	350	Active	7/01/2020	6/30/2021	PY	1,127,7100	6/14/1995	6/30/2021	300.82	12.00	342,662.00	#####
149425	REMODEL	Buildings	1	6/14/1995	23,819.00	-	480	N	INS	350	Active	7/01/2020	6/30/2021	PY	49,6229	6/14/1995	6/30/2021	300.82	12.00	14,827.56	595.47
149426	REMODEL	Buildings	1	6/14/1995	51,488.00	-	480	N	INS	350	Active	7/01/2020	6/30/2021	PY	107,2688	6/14/1995	6/30/2021	300.82	12.00	32,268.60	#####
149427	REMODEL	Buildings	1	6/14/1995	5,557.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	11,3771	6/14/1995	6/30/2021	300.82	12.00	3,452.62	139.03
149433	REMODEL	Buildings	1	6/14/1995	25,070.00	-	480	N	INS	350	Active	7/01/2020	6/30/2021	PY	52,2292	6/14/1995	6/30/2021	300.82	12.00	15,711.59	628.75
149434	REMODEL	Buildings	1	6/14/1995	53,893.00	-	480	N	INS	350	Active	7/01/2020	6/30/2021	PY	113,8963	6/14/1995	6/30/2021	300.82	12.00	34,023.89	#####
149435	REMODEL	Buildings	1	6/14/1995	48,918.42	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	97,7467	6/14/1995	6/30/2021	300.82	12.00	29,404.16	#####
149436	REMODEL	Buildings	1	6/14/1995	3,248.00	-	480	N	INS	350	Active	7/01/2020	6/30/2021	PY	6,7688	6/14/1995	6/30/2021	300.82	12.00	2,006.19	81.23
149437	REMODEL	Buildings	1	6/14/1995	29,472.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	61,4000	6/14/1995	6/30/2021	300.82	12.00	18,470.35	736.80
149438	WISE EXTENSION	Buildings	1	6/14/1995	750.00	-	480	N	OTH	01	Active	7/01/2020	6								

149748	REMODEL	Buildings	1	6/27/1995	1,193.50	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	2,4865	6/27/1995	6/30/2021	300.39	12.00	746.92	29.84
149749	REMODEL	Buildings	1	6/27/1995	1,193.50	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	11,832.00	6/27/1995	6/30/2021	300.39	12.00	444.97	17.78
149750	REMODEL	Buildings	1	6/27/1995	103,688.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	216,0167	6/27/1995	6/30/2021	300.39	12.00	64,889.26	###
149751	REMODEL	Buildings	1	6/27/1995	52,143.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	108,6313	6/27/1995	6/30/2021	300.39	12.00	26,676.76	###
149752	REMODEL	Buildings	1	6/27/1995	8,288.50	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	17,832.00	6/27/1995	6/30/2021	300.39	12.00	5,148.95	207.11
149753	REMODEL	Buildings	1	6/27/1995	8,464.38	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	17,831	6/27/1995	6/30/2021	300.39	12.00	5,297.11	211.61
149755	LANDSCAPING	Improvements	1	6/27/1995	7,830.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	16,3125	6/27/1995	6/30/2021	300.39	12.00	4,900.11	195.75
149757	EXP TRANSFER CORRECTION #04056	Buildings	1	6/26/1995	6,854.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	17,6125	6/26/1995	6/30/2021	300.43	12.00	5,291.32	211.35
149758	REMODEL	Buildings	6	6/26/1995	8,657.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	16,920	6/26/1995	6/30/2021	300.43	12.00	4,626/95	184.42
149759	REMODEL	Buildings	6	6/26/1995	1,550.00	-	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	2,8125	6/26/1995	6/30/2021	300.43	12.00	844.95	33.75
149760	REMODEL	Buildings	6	6/26/1995	144,000.00	-	480	N	INS	601	Active	7/01/2020	6/30/2021	PY	4,725	6/26/1995	6/30/2021	300.43	12.00	601.38	3.60
149816	NEW CONST	Buildings	4	7/28/1995	23,656.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	49,2833	7/28/1995	6/30/2021	299.38	12.00	14,754.43	591.40
149817	REMODEL	Buildings	4	7/28/1995	1,400.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	2,9167	7/28/1995	6/30/2021	299.38	12.00	872.20	35.00
149818	REMODEL	Buildings	4	7/28/1995	2,268.00	-	480	N	INS	106	Active	7/01/2020	6/30/2021	PY	4,320	7/28/1995	6/30/2021	299.38	12.00	1,414.97	56.70
149819	REMODEL	Buildings	4	7/28/1995	3,073.77	-	480	N	INS	157	Active	7/01/2020	6/30/2021	PY	6,4037	7/28/1995	6/30/2021	299.38	12.00	1,917.14	76.84
149820	REMODEL	Buildings	4	7/28/1995	4,549.87	-	480	N	INS	178	Active	7/01/2020	6/30/2021	PY	4,9554	7/28/1995	6/30/2021	299.38	12.00	1,228.02	49.14
149821	REMODEL	Buildings	4	7/28/1995	13,768.19	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	28,6837	7/28/1995	6/30/2021	299.38	12.00	8,587.33	344.20
149822	REMODEL	Buildings	4	7/28/1995	2,345.25	-	480	N	INS	163	Active	7/01/2020	6/30/2021	PY	4,8859	7/28/1995	6/30/2021	299.38	12.00	1,462.74	58.63
149823	REMODEL	Buildings	4	7/28/1995	4,433.28	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	9,4001	7/28/1995	6/30/2021	299.38	12.00	2,832.16	113.52
149824	REMODEL	Buildings	4	7/28/1995	17,045.67	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	35,5118	7/28/1995	6/30/2021	299.38	12.00	10,631.52	428.14
149825	REMODEL	Buildings	6	7/28/1995	4,549.87	-	480	N	INS	250	Active	7/01/2020	6/30/2021	PY	9,4001	7/28/1995	6/30/2021	299.38	12.00	2,832.16	113.52
149827	CREDIT ON FLOORCOVERINGS	Buildings	4	7/25/1995	37,774.22	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	178,9463	7/25/1995	6/30/2021	299.47	12.00	63,567.18	1944.38
149828	CREDIT FROM CITY OF FT COLLINS	Buildings	4	8/02/1995	30,789.82	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	64,1455	8/02/1995	6/30/2021	299.21	12.00	19,102.88	769.75
149829	CREDIT FROM COLLINS AND ANKAM	Buildings	4	8/17/1995	176,290.57	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	178,9463	8/17/1995	6/30/2021	299.72	12.00	63,645.48	###
149830	CREDIT FROM FORT COLLINS CITY	Site																			
149831	PAINTING/DRYWALL	Improvements	4	8/10/1995	153,484.95	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	319,7803	8/10/1995	6/30/2021	298.95	12.00	85,592.34	###
149832	NEW CONST	Buildings	6	8/09/1995	3,818.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	7,9542	8/09/1995	6/30/2021	298.98	12.00	2,378.15	95.45
149833	NEW CONST	Buildings	4	8/09/1995	6,043.12	-	480	N	INS	200	Active	7/01/2020	6/30/2021	PY	12,5898	8/09/1995	6/30/2021	298.98	12.00	3,764.10	151.08
149834	NEW CONST	Buildings	4	8/09/1995	3,327.20	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	6,9317	8/09/1995	6/30/2021	298.98	12.00	2,072.44	83.18
149834	NEW CONST	Buildings	4	8/09/1995	19,700.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	41,0417	8/09/1995	6/30/2021	298.98	12.00	12,270.65	492.50
149835	REMODEL	Buildings	4	8/09/1995	85,985.55	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	178,9303	8/09/1995	6/30/2021	298.98	12.00	53,464.58	###
149836	REMODEL	Buildings	4	8/09/1995	96,532.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	201,1083	8/09/1995	6/30/2021	298.98	12.00	60,127.38	###
149837	NEW CONST	Buildings	4	8/09/1995	3,416.75	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	7,1182	8/09/1995	6/30/2021	298.98	12.00	2,180.20	85.42
149838	NEW CONST	Buildings	4	8/09/1995	2,218.98	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	4,5966	8/09/1995	6/30/2021	298.98	12.00	1,382.15	55.47
149839	NEW CONST	Buildings	4	8/09/1995	4,591.50	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	9,5656	8/09/1995	6/30/2021	298.98	12.00	2,859.92	114.79
149840	REMODEL	Buildings	4	8/09/1995	125,749.00	-	480	N	INS	350	Active	7/01/2020	6/30/2021	PY	264,0004	8/09/1995	6/30/2021	298.98	12.00	78,948.78	###
149841	REMODEL	Improvements																			
149842	REMODEL	Buildings	4	8/09/1995	19,350.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	40,1325	8/09/1995	6/30/2021	298.98	12.00	12,002.63	483.75
149843	REMODEL	Buildings	4	8/09/1995	620.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	1,208	8/09/1995	6/30/2021	298.98	12.00	317.65	15.00
149843	NEW CONST	Buildings	4	8/09/1995	626.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	1,208	8/09/1995	6/30/2021	298.98	12.00	514.48	20.65
149844	NEW CONST	Buildings	4	8/09/1995	4,843.02	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	10,104	8/09/1995	6/30/2021	298.98	12.00	3,016.98	121.80
149845	NEW CONST	Buildings	4	8/09/1995	4,170.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	8,6875	8/09/1995	6/30/2021	298.98	12.00	2,587.39	104.25
149847	NEW CONST	Improvements	4	8/09/1995	237,978.90	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	485,7894	8/09/1995	6/30/2021	298.98	12.00	148,231.11	###
149848	REMODEL	Buildings	4	8/09/1995	23,052.30	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	48,0256	8/09/1995	6/30/2021	298.98	12.00	14,358.69	578.31
149849	NEW CONST	Buildings	4	8/09/1995	128,888.20	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	128,8882	8/09/1995	6/30/2021	298.98	12.00	37,323.88	###
149850	REMODEL	Buildings	4	8/09/1995	110,000.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	229,1667	8/09/1995	6/30/2021	298.98	12.00	68,516.26	###
149851	NEW CONST	Buildings	4	8/09/1995	4,400.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	9,1667	8/09/1995	6/30/2021	298.98	12.00	2,740.66	110.00
149852	NEW CONST	Improvements	4	8/09/1995	68,866.36	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	143,4778	8/09/1995	6/30/2021	298.98	12.00	42,886.69	###
149853	REMODEL	Buildings	4	8/09/1995	288.12	-	480	N	INS	157	Active	7/01/2020	6/30/2021	PY	5,8763	8/09/1995	6/30/2021	298.98	12.00	185.84	6.43
149854	REMODEL	Buildings	4	8/09/1995	286.55	-	480	N	INS	163	Active	7/01/2020	6/30/2021	PY	5,970	8/09/1995	6/30/2021	298.98	12.00	178.49	7.16
149855	REMODEL	Buildings	4	8/09/1995	529.75	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	1,1036	8/09/1995	6/30/2021	298.98	12.00	320.95	13.24
149856	REMODEL	Buildings	4	8/09/1995	411.54	-	480	N	INS	178	Active	7/01/2020	6/30/2021	PY	0,820	8/09/1995	6/30/2021	298.98	12.00	236.35	10.29
149857	REMODEL	Buildings	4	8/09/1995	379.52	-	480	N	INS	108	Active	7/01/2020	6/30/2021	PY	0,7907	8/09/1995	6/30/2021	298.98	12.00	236.40	9.40
149858	REMODEL	Buildings	4	8/09/1995	421.53	-	480	N	INS	133	Active	7/01/2020	6/30/2021	PY	0,8782	8/09/1995	6/30/2021	298.98	12.00	262.58	10.54
149859	REMODEL	Buildings	4	8/09/1995	1,7631.83	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	15,896	8/09/1995	6/30/2021	298.98	12.00	4,753.66	190.89
149860	REMODEL	Buildings	4	8/09/1995	486.62	-	480	N	OTH	727	Active	7/01/2020	6/30/2021	PY	1,0117	8/09/1995	6/30/2021	298.98	12.00	302.48	12.14
149861	REMODEL	Buildings	4	8/09/1995	2,115.47	-	480	N	INS	184	Active	7/01/2020	6/30/2021	PY	4,465	8/09/1995	6/30/2021	298.98	12.00	1,317.65	52.80
149864	REMODEL	Buildings	4	8/09/1995	863.69	-	480	N	INS	103	Active	7									

150420	NEW CONST	Buildings		4	9/13/1995	7,252.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	Py	15,083	9/13/1995	6/30/2021	297.83	12.00	4,499.70	181.30
150421	NEW CONST	Buildings		4	9/13/1995	1,363.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	Py	3,401	9/13/1995	6/30/2021	297.83	12.00	8,732.84	37.50
150428	REMODEL	Buildings		4	9/13/1995	14,636.00	-	480	N	INS	350	Active	7/01/2020	6/30/2021	Py	30,491	9/13/1995	6/30/2021	297.83	12.00	9,081.34	385.90
150429	REMODEL	Buildings		4	9/13/1995	24,119.00	-	480	N	INS	350	Active	7/01/2020	6/30/2021	Py	50,247	9/13/1995	6/30/2021	297.83	12.00	14,963.33	602.87
150430	REMODEL	Buildings		4	9/13/1995	194,400.68	-	480	N	INS	360	Active	7/01/2020	6/30/2021	Py	405,956	9/13/1995	6/30/2021	297.83	12.00	120,622.60	#####
150431	REMODEL	Buildings		4	9/13/1995	15,732.00	-	480	N	INS	350	Active	7/01/2020	6/30/2021	Py	32,770	9/13/1995	6/30/2021	297.83	12.00	9,761.38	393.30
150432	REMODEL	Buildings		4	9/13/1995	1,687.00	-	480	N	INS	350	Active	7/01/2020	6/30/2021	Py	4,355	9/13/1995	6/30/2021	297.83	12.00	1,028.44	41.43
150436	REMODEL	Buildings		6	9/13/1995	4,956.00	-	480	N	INS	250	Active	7/01/2020	6/30/2021	Py	10,463	9/13/1995	6/30/2021	297.83	12.00	3,099.31	124.88
150438	REMODEL	Buildings		4	9/13/1995	2,705.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	Py	5,634	9/13/1995	6/30/2021	297.83	12.00	1,678.39	67.62
150439	REMODEL	Buildings		4	9/13/1995	14,075.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	Py	29,823	9/13/1995	6/30/2021	297.83	12.00	8,733.24	351.87
150440	REMODEL	Buildings		4	9/13/1995	42,566.00	-	480	N	INS	350	Active	7/01/2020	6/30/2021	Py	88,684	9/13/1995	6/30/2021	297.83	12.00	28,413.17	#####
150441	REMODEL	Buildings		4	9/13/1995	319,238.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	Py	663,555	9/13/1995	6/30/2021	297.83	12.00	68,803.63	#####
150446	NEW CONST	Buildings		6	9/13/1995	69,986.00	-	480	N	OTH	871	Active	7/01/2020	6/30/2021	Py	145,804	9/13/1995	6/30/2021	297.83	12.00	43,424.86	#####
150447	REMODEL	Buildings		4	9/13/1995	112,379.00	-	480	N	INS	250	Active	7/01/2020	6/30/2021	Py	234,129	9/13/1995	6/30/2021	297.83	12.00	69,265.88	#####
150448	REMODEL	Buildings		4	9/13/1995	91,791.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	Py	197,520	9/13/1995	6/30/2021	297.83	12.00	57,128.23	#####
150449	REMODEL	Buildings		4	9/13/1995	41,883.00	-	480	N	INS	350	Active	7/01/2020	6/30/2021	Py	87,263	9/13/1995	6/30/2021	297.83	12.00	25,987.54	#####
150450	REMODEL	Buildings		4	9/13/1995	27,462.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	Py	57,212	9/13/1995	6/30/2021	297.83	12.00	17,039.60	686.55
150478	REMODEL	Buildings		4	9/20/1995	1,582.00	-	480	N	INS	350	Active	7/01/2020	6/30/2021	Py	3,258	9/20/1995	6/30/2021	297.80	12.00	980.83	39.55
150479	REMODEL	Buildings		4	9/20/1995	4,020.69	-	480	N	INS	350	Active	7/01/2020	6/30/2021	Py	8,376	9/20/1995	6/30/2021	297.60	12.00	2,492.82	100.52
150482	NORTHWEST PLAYGROUND EQUIPMENT	Equipment	PLAYGROUND EQUIPMENT (NORTHWEST)	6	9/20/1995	15,732.00	-	120	N	INS	130	Active	7/01/2020	6/30/2021	Py	13,104	9/20/1995	6/30/2021	12.00	0.00	15,732.00	11.52
150489	REMODEL	Buildings		6	9/20/1995	4,548.87	-	480	N	INS	250	Active	7/01/2020	6/30/2021	Py	9,401	9/20/1995	6/30/2021	297.60	12.00	2,815.33	111.52
150490	REMODEL	Buildings		4	9/20/1995	14,110.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	Py	29,375	9/20/1995	6/30/2021	297.60	12.00	874.20	35.25
150491	REMODEL	Buildings		4	9/20/1995	1,908.18	-	480	N	INS	157	Active	7/01/2020	6/30/2021	Py	3,974	9/20/1995	6/30/2021	297.60	12.00	1,163.08	47.70
150492	REMODEL	Buildings		4	9/20/1995	11,344.00	-	480	N	INS	106	Active	7/01/2020	6/30/2021	Py	23,365	9/20/1995	6/30/2021	297.60	12.00	703.89	28.34
150493	REMODEL	Buildings		4	9/20/1995	1,245.66	-	480	N	INS	178	Active	7/01/2020	6/30/2021	Py	2,581	9/20/1995	6/30/2021	297.60	12.00	772.30	31.14
150496	REMODEL	Buildings		4	9/20/1995	5,739.58	-	480	N	INS	360	Active	7/01/2020	6/30/2021	Py	11,875	9/20/1995	6/30/2021	297.60	12.00	3,558.55	143.49
150497	REMODEL	Buildings		4	9/20/1995	3,774.40	-	480	N	INS	350	Active	7/01/2020	6/30/2021	Py	7,862	9/20/1995	6/30/2021	297.60	12.00	2,398.88	94.35
150498	REMODEL	Buildings		4	9/20/1995	1,565.10	-	480	N	INS	163	Active	7/01/2020	6/30/2021	Py	3,273	9/20/1995	6/30/2021	297.60	12.00	893.37	39.09
150504	REMODEL	Buildings		4	9/20/1995	84,521.88	-	480	N	INS	157	Active	7/01/2020	6/30/2021	Py	176,073	9/20/1995	6/30/2021	297.60	12.00	52,403.58	#####
150505	REMODEL	Buildings		4	9/20/1995	63,782.12	-	480	N	INS	163	Active	7/01/2020	6/30/2021	Py	132,878	9/20/1995	6/30/2021	297.60	12.00	39,523.53	#####
150506	REMODEL	Buildings		4	9/20/1995	72,797.00	-	480	N	INS	178	Active	7/01/2020	6/30/2021	Py	151,664	9/20/1995	6/30/2021	297.60	12.00	45,134.14	#####
150507	REMODEL	Buildings		4	9/20/1995	72,797.00	-	480	N	INS	106	Active	7/01/2020	6/30/2021	Py	151,664	9/20/1995	6/30/2021	297.60	12.00	45,134.14	#####
150508	REMODEL	Buildings		4	9/20/1995	455.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	Py	920	9/20/1995	6/30/2021	297.60	12.00	252.10	11.37
150509	REMODEL	Buildings		4	9/20/1995	192.50	-	480	N	INS	340	Active	7/01/2020	6/30/2021	Py	4,010	9/20/1995	6/30/2021	297.60	12.00	1,193.44	4.81
150761	NEW CONST	Buildings		4	9/27/1995	21,833.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	Py	45,263	9/27/1995	6/30/2021	297.37	12.00	13,525.98	545.82
150766	REMODEL	Buildings		4	9/27/1995	161.08	-	480	N	INS	157	Active	7/01/2020	6/30/2021	Py	0,336	9/27/1995	6/30/2021	297.37	12.00	99.80	4.03
150767	REMODEL	Buildings		4	9/27/1995	7,714.48	-	480	N	INS	157	Active	7/01/2020	6/30/2021	Py	16,078	9/27/1995	6/30/2021	297.37	12.00	4,779.27	192.86
150768	REMODEL	Buildings		4	9/27/1995	7,271.22	-	480	N	INS	163	Active	7/01/2020	6/30/2021	Py	15,462	9/27/1995	6/30/2021	297.37	12.00	4,804.34	198.28
150769	REMODEL	Buildings		4	9/27/1995	1,016.53	-	480	N	INS	157	Active	7/01/2020	6/30/2021	Py	2,178	9/27/1995	6/30/2021	297.37	12.00	629.77	25.41
150770	REMODEL	Buildings		4	9/27/1995	3,920.00	-	480	N	INS	350	Active	7/01/2020	6/30/2021	Py	8,205	9/27/1995	6/30/2021	297.37	12.00	862.37	34.80
150794	REMODEL	Buildings		4	9/27/1995	210.00	-	480	N	INS	350	Active	7/01/2020	6/30/2021	Py	0,437	9/27/1995	6/30/2021	297.37	12.00	130.10	15.23
150816	NEW CONST	Buildings		4	10/04/1995	789.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	Py	1,621	10/04/1995	6/30/2021	297.14	12.00	476.05	19.25
150817	REMODEL	Buildings		4	10/04/1995	6,690.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	Py	13,860	10/04/1995	6/30/2021	297.14	12.00	4,068.68	165.00
150818	NEW CONST	Buildings		4	10/04/1995	17,068.55	-	480	N	INS	260	Active	7/01/2020	6/30/2021	Py	35,691	10/04/1995	6/30/2021	297.14	12.00	10,578.51	427.21
150819	REMODEL	Buildings		4	10/04/1995	2,294.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	Py	4,744	10/04/1995	6/30/2021	297.14	12.00	1,420.89	57.36
150820	NEW CONST	Buildings		4	10/04/1995	7,500.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	Py	15,520	10/04/1995	6/30/2021	297.14	12.00	4,642.81	187.50
150827	NEW CONST	Buildings		4	10/04/1995	643.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	Py	1,339	10/04/1995	6/30/2021	297.14	12.00	398.05	16.10
150843	REMODEL	Buildings		4	10/04/1995	10,568.50	-	480	N	INS	340	Active	7/01/2020	6/30/2021	Py	22,362	10/04/1995	6/30/2021	297.14	12.00	6,507.82	264.84
150844	REMODEL	Buildings		4	10/04/1995	2,324.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	Py	4,847	10/04/1995	6/30/2021	297.14	12.00	1,438.66	58.10
150845	REMODEL	Buildings		4	10/04/1995	108,504.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	Py	224,642	10/04/1995	6/30/2021	297.14	12.00	63,541.41	#####
150841	NEW CONST	Buildings		6	10/04/1995	6,077.00	-	480	N	OTH	871	Active	7/01/2020	6/30/2021	Py	12,664	10/04/1995	6/30/2021	297.14	12.00	3,761.91	151.82
150842	REMODEL	Buildings		4	10/04/1995	44,089.00	-	480	N	INS	250	Active	7/01/2020	6/30/2021	Py	91,824	10/04/1995	6/30/2021	297.14	12.00	27,262.93	#####
150896	REMODEL	Buildings		4	10/11/1995	972.40	-	480	N	INS	360	Active	7/01/2020	6/30/2021	Py	2,003	10/11/1995	6/30/2021	296.91	12.00	601.63	24.32
150904	REMODEL	Buildings		4	10/11/1995	13,014.00	-	480	N	INS	157	Active	7/01/2020	6/30/2021	Py	27,125	10/11/1995	6/30/2021	296.91	12.00	8,049.97	325.35
150905	REMODEL	Buildings		4	10/11/1995	20,830.00	-	480	N	INS	163	Active	7/01/2020	6/30/2021	Py	43,462	10/11/1995	6/30/2021	296.91	12.00	12,671.98	505.45
150906	REMODEL	Buildings		4	10/11/1995	2,904.00	-	480	N	INS	106	Active	7/01/2020	6/30/2021	Py							

151570	BUS BAY PIPE VENT BOILERLABOR	Buildings			6	12/20/1995	350.00	-	480	N	OTH	801	Active	7/01/2020	6/30/2021	PY	7.592	12/20/1995	6/30/2021	294.61	12.00	214.83	8.75
151573	REMODEL	Improvements			4	12/20/1995	1,212.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	2,520	12/20/1995	6/30/2021	294.61	12.00	743.89	30.30
151574	REMODEL	Buildings			4	12/20/1995	39,464.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	82,216	12/20/1995	6/30/2021	294.61	12.00	24,221.86	866.60
151620	REMODEL	Buildings			4	1/04/1996	517.93	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	1,078.23	1/04/1996	6/30/2021	294.12	12.00	317.36	12.95
151638	REMODEL	Site			4	1/04/1996	1,600.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	3,333.33	1/04/1996	6/30/2021	294.12	12.00	980.39	40.00
151637	NEW CONST	Improvements			4	1/04/1996	6,731.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	14,029	1/04/1996	6/30/2021	294.12	12.00	4,134.42	168.27
151640	REMODEL	Buildings			4	1/04/1996	72,987.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	152,063	1/04/1996	6/30/2021	294.12	12.00	44,722.89	1,800.00
151641	REMODEL	Buildings			4	1/04/1996	2,079.94	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	4,332	1/04/1996	6/30/2021	294.12	12.00	1,274.48	52.00
151642	REMODEL	Buildings			4	1/04/1996	4,830.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	9,660	1/04/1996	6/30/2021	294.12	12.00	2,809.48	114.63
151654	NEW CONST	Buildings			4	1/10/1996	1,240.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	2,583.33	1/10/1996	6/30/2021	293.92	12.00	799.28	31.00
151665	BUS BAY PULL DOWN STARWAY	Buildings			6	1/10/1996	1,866.00	-	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	3,884	1/10/1996	6/30/2021	293.92	12.00	1,142.00	46.00
151666	BEYOND GRAND PIANO	Equipment		5309379	4	1/10/1996	15,000.00	-	480	N	INS	350	Active	7/01/2020	6/30/2021	PY	12,000	1/10/1996	6/30/2021	293.92	12.00	15,000.00	
151670	REMODEL	Buildings			4	1/10/1996	33,093.90	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	68,546	1/10/1996	6/30/2021	293.92	12.00	20,264.49	827.35
151671	REMODEL	Buildings			4	1/10/1996	6,846.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	19,873	1/10/1996	6/30/2021	293.92	12.00	5,164.11	206.15
151672	REMODEL	Buildings			6	1/10/1996	1,728.17	-	480	N	INS	250	Active	7/01/2020	6/30/2021	PY	3,604	1/10/1996	6/30/2021	293.92	12.00	1,058.23	43.20
151673	REMODEL	Buildings			4	1/10/1996	567.00	-	480	N	INS	106	Active	7/01/2020	6/30/2021	PY	1,181	1/10/1996	6/30/2021	293.92	12.00	347.21	14.28
151674	REMODEL	Buildings			4	1/10/1996	17,897.92	-	480	N	OTH	601	Active	7/01/2020	6/30/2021	PY	37,203	1/10/1996	6/30/2021	293.92	12.00	10,869.48	447.45
151675	REMODEL	Buildings			4	1/10/1996	21,291.28	-	480	N	INS	350	Active	7/01/2020	6/30/2021	PY	44,356	1/10/1996	6/30/2021	293.92	12.00	13,037.35	532.28
151676	REMODEL	Buildings			6	1/10/1996	487.50	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	1,016	1/10/1996	6/30/2021	293.92	12.00	298.51	12.19
151682	REMODEL	Buildings			4	1/10/1996	102,981.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	214,548	1/10/1996	6/30/2021	293.92	12.00	63,058.71	2,500.00
151738	REMODEL	Buildings			4	1/17/1996	127.72	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	0,261	1/17/1996	6/30/2021	293.69	12.00	78.15	3.19
151741	REMODEL	Buildings			4	1/17/1996	7,666.00	-	480	N	INS	350	Active	7/01/2020	6/30/2021	PY	16,368	1/17/1996	6/30/2021	293.69	12.00	4,874.02	189.15
151742	REMODEL	Buildings			4	1/17/1996	26,994.00	-	480	N	INS	350	Active	7/01/2020	6/30/2021	PY	56,273	1/17/1996	6/30/2021	293.69	12.00	16,516.39	674.85
151743	REMODEL	Buildings			4	1/17/1996	40.03	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	0,934	1/17/1996	6/30/2021	293.69	12.00	26.48	1.50
151744	REMODEL	Buildings			4	1/17/1996	40.87	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	0,084	1/17/1996	6/30/2021	293.69	12.00	24.88	1.02
151753	SINK WORK	Buildings			4	1/17/1996	771.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	1,603	1/17/1996	6/30/2021	293.69	12.00	471.75	19.28
151754	REMODEL	Buildings			4	1/17/1996	4,137.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	8,618	1/17/1996	6/30/2021	293.69	12.00	2,531.26	103.43
151755	REMODEL	Buildings			4	1/17/1996	4,917.98	-	480	N	INS	350	Active	7/01/2020	6/30/2021	PY	10,248	1/17/1996	6/30/2021	293.69	12.00	3,009.69	122.95
151822	REMODEL	Buildings			4	1/24/1996	3,403.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	7,086	1/24/1996	6/30/2021	293.46	12.00	2,051.51	85.48
151825	NEW CONST	Buildings			4	1/24/1996	2,300.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	4,797	1/24/1996	6/30/2021	293.46	12.00	1,406.17	57.00
151827	REMODEL	Buildings			4	1/24/1996	3,046.63	-	480	N	INS	350	Active	7/01/2020	6/30/2021	PY	6,346	1/24/1996	6/30/2021	293.46	12.00	1,899.95	76.02
151828	REMODEL	Buildings			4	1/24/1996	235.00	-	480	N	INS	178	Active	7/01/2020	6/30/2021	PY	4,830	1/24/1996	6/30/2021	293.46	12.00	143.68	5.88
151829	REMODEL	Site			4	1/24/1996	2,750.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	5,726	1/24/1996	6/30/2021	293.46	12.00	1,681.29	68.75
151834	REMODEL	Buildings			4	1/05/1996	2,646.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	5,525	1/05/1996	6/30/2021	294.08	12.00	1,621.12	66.15
151836	NEW CONST	Buildings			4	1/31/1996	3,484.93	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	7,260	1/31/1996	6/30/2021	293.23	12.00	2,108.94	87.12
151931	REMODEL	Buildings			4	1/31/1996	2,651.00	-	480	N	INS	350	Active	7/01/2020	6/30/2021	PY	4,300	1/31/1996	6/30/2021	293.23	12.00	1,292.84	51.27
151938	REMODEL	Buildings			4	1/31/1996	2,101.03	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	4,377	1/31/1996	6/30/2021	293.23	12.00	1,283.50	52.53
151945	SEWER LINE	Improvements			4	1/31/1996	2,816.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	5,867	1/31/1996	6/30/2021	293.23	12.00	1,720.29	70.40
151957	REMODEL	Buildings			4	1/31/1996	2,806.50	-	480	N	INS	157	Active	7/01/2020	6/30/2021	PY	5,848	1/31/1996	6/30/2021	293.23	12.00	1,713.87	70.14
151958	REMODEL	Buildings			4	1/31/1996	2,806.00	-	480	N	INS	163	Active	7/01/2020	6/30/2021	PY	5,826	1/31/1996	6/30/2021	293.23	12.00	1,715.40	70.20
151960	REMODEL	Buildings			4	1/31/1996	1,450.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	3,028	1/31/1996	6/30/2021	293.23	12.00	885.79	36.25
151981	LOBBY REEMB	Buildings			4	7/12/1995	173,031.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	11,879	7/12/1995	6/30/2021	299.80	12.00	449,848	18,440
151989	REMB FOR BILLING 3	Buildings			4	7/12/1995	118,635.031	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	128,403	7/12/1995	6/30/2021	299.80	12.00	8,519,051	340,288
151990	BACKHOE LOADER	Equipment	JOHN DEERE	310D	4	7/10/1995	29,500.00	-	120	N	OTH	702	Active	7/01/2020	6/30/2021	PY	34,633	7/10/1995	6/30/2021	120.00	12.00	29,500.00	
151991	EXCAVATE WATERLINES	Equipment			4	7/10/1995	350.00	-	480	N	OTH	702	Active	7/01/2020	6/30/2021	PY	411	7/10/1995	6/30/2021	120.00	12.00	350.00	
152000	LAND CORNER OF IMPALA AND LAPO	Land			4	2/08/1996	20,098.97	-	1,000	N	OTH	801	Active	7/01/2020	6/30/2021	PY	0.00	2/08/1996	6/30/2021	293.03	12.00	-	8.95
152003	WOOD FLOORING	Buildings			4	2/07/1996	18,676.00	-	480	N	INS	350	Active	7/01/2020	6/30/2021	PY	38,125	2/07/1996	6/30/2021	293.00	12.00	11,401.36	466.85
152022	LANDSCAPING	Site			4	2/07/1996	17,073.80	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	35,570	2/07/1996	6/30/2021	293.00	12.00	10,422.13	426.84
152025	NEW CONST	Buildings			4	2/07/1996	1,992.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	PY	4,150	2/07/1996	6/30/2021	293.00	12.00	1,215.95	49.

152966	REMODEL	Buildings		4	4/17/1996	892.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	1,8583	4/17/1996	6/30/2021	290.70	12.00	560.21	22.30				
152967	REMODEL	Buildings		4	4/17/1996	2,980.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	6,2093	4/17/1996	6/30/2021	290.70	12.00	1,894.76	74.50				
152968	REMODEL	Buildings		4	4/17/1996	8,439.67	-	480	N	INS	340	Active	7/01/2020	6/30/2021	17,5826	4/17/1996	6/30/2021	290.70	12.00	5,111.26	210.99				
152969	REMODEL	Site		4	4/17/1996	18,116.68	-	480	N	INS	360	Active	7/01/2020	6/30/2021	37,7431	4/17/1996	6/30/2021	290.70	12.00	10,971.92	452.92				
153045	IRRIGATION IMPROVEMENTS	Improvements		4	4/24/1996	12,770.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	26,6042	4/24/1996	6/30/2021	290.47	12.00	7,727.72	319.25				
153046	REMODEL	Buildings		4	4/24/1996	93,000.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	104,1667	4/24/1996	6/30/2021	290.47	12.00	30,237.39	1249.88				
153047	REMODEL	Buildings		4	4/24/1996	200.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	0.4167	4/24/1996	6/30/2021	290.47	12.00	121.04	5.00				
153048	REMODEL	Buildings		4	4/24/1996	862.37	-	480	N	INS	360	Active	7/01/2020	6/30/2021	1.7986	4/24/1996	6/30/2021	290.47	12.00	521.86	21.56				
153050	REMODEL	Buildings		4	4/24/1996	3,740.10	-	480	N	INS	360	Active	7/01/2020	6/30/2021	7.7919	4/24/1996	6/30/2021	290.47	12.00	2,863.31	93.50				
153139	REMODEL	Improvements		4	5/02/1996	1,981.86	-	480	N	INS	103	Active	7/01/2020	6/30/2021	4.1289	5/02/1996	6/30/2021	290.20	12.00	1,198.21	49.55				
153141	REMODEL	Buildings		4	5/02/1996	19,609.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	40,8521	5/02/1996	6/30/2021	290.20	12.00	11,855.28	490.23				
153142	REMODEL	Improvements		4	5/02/1996	5,612.55	-	480	N	INS	360	Active	7/01/2020	6/30/2021	11,6928	5/02/1996	6/30/2021	290.20	12.00	3,393.25	140.31				
153344	ELECTRICAL WORK AT BASEBALL FI	Buildings		4	5/15/1996	5,000.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	10,1467	5/15/1996	6/30/2021	289.78	12.00	3,018.55	125.00				
153614	IMPROVEMENTS	Buildings		4	5/29/1996	1,038.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	2,0000	5/29/1996	6/30/2021	289.32	12.00	1,012.62	42.00				
153616	IMPROVEMENTS	Buildings		4	5/29/1996	47,996.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	99,9917	5/29/1996	6/30/2021	289.32	12.00	28,929.60	1149.88				
153627	ORCHESTRA PIT COVER	Buildings		4	4/25/1996	16,116.88	-	480	N	INS	340	Active	7/01/2020	6/30/2021	33,5768	4/25/1996	6/30/2021	290.43	12.00	9,761.71	402.92				
153628	1996 TRAILER	Vehicles	SPORT TRAIL		6	6/05/1996	1,900.00	-	120	N	OTH	702	Active	7/01/2020	6/30/2021	15,9333	6/05/1996	6/30/2021	120.00	-	1,800.00	-			
153660	1996 TRAILER	Vehicles	SPORT TRAIL		6	6/05/1996	1,900.00	-	120	N	OTH	702	Active	7/01/2020	6/30/2021	15,8333	6/05/1996	6/30/2021	120.00	-	1,900.00	-			
153665	BUS BAY	Buildings		6	12/29/1995	2,337.29	-	480	N	OTH	601	Active	7/01/2020	6/30/2021	4,9884	12/29/1995	6/30/2021	294.31	12.00	1,433.11	88.43				
153669	IMPROVEMENTS	Improvements		4	6/12/1996	3,200.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	6,6667	6/12/1996	6/30/2021	288.85	12.00	1,925.68	80.00				
153671	IMPROVEMENTS	Buildings		4	6/12/1996	291.25	-	480	N	INS	360	Active	7/01/2020	6/30/2021	0.5443	6/12/1996	6/30/2021	288.85	12.00	197.22	6.53				
153677	IMPROVEMENTS	Improvements		4	6/12/1996	20,022.10	-	480	N	INS	360	Active	7/01/2020	6/30/2021	41,7127	6/12/1996	6/30/2021	288.85	12.00	12,048.71	500.55				
153682	REMODEL	Buildings		4	11/30/1995	3,037.88	-	480	N	INS	360	Active	7/01/2020	6/30/2021	6,3289	11/30/1995	6/30/2021	295.27	12.00	1,868.73	75.95				
153700	1996 GMC STAKE BED	Vehicles	GMC	TOPKICK	1GDG6H1JSTJ504685	1996 GMC STAKE BED W/ITMPE FLIP UP LIFTGATE		6	12/12/1995	40,905.00	-	96	N	OTH	725	Active	7/01/2020	6/30/2021	426,9398	12/12/1995	6/30/2021	96.00	40,905.00	500.00	
153701	CABINET WORK	Buildings		4	12/01/1995	44,241.00	-	480	N	INS	340	Active	7/01/2020	6/30/2021	92,1479	12/01/1995	6/30/2021	295.23	12.00	27,294.24	1072.23				
153703	CARPET WORK	Buildings		4	12/28/1995	2,059.60	-	480	N	INS	360	Active	7/01/2020	6/30/2021	4,3554	12/28/1995	6/30/2021	294.35	12.00	1,260.01	52.28				
153704	CARPET WORK	Buildings		4	12/28/1995	1,200.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	2,5000	12/28/1995	6/30/2021	294.35	12.00	735.88	30.00				
153714	IMPROVEMENTS	Buildings		4	6/19/1996	19,420.10	-	480	N	INS	360	Active	7/01/2020	6/30/2021	40,4773	6/19/1996	6/30/2021	288.62	12.00	11,682.56	485.73				
153730	REMODEL	Site		4	1/11/1996	3,128.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	6,1567	1/11/1996	6/30/2021	293.88	12.00	1,915.52	78.20				
153731	TREES	Improvements		4	1/18/1996	500.00	-	480	N	INS	260	Active	7/01/2020	6/30/2021	1,0417	1/18/1996	6/30/2021	293.65	12.00	305.90	12.50				
153736	TREES	Improvements		4	2/06/1996	350.00	-	480	N	INS	157	Active	7/01/2020	6/30/2021	0.7292	2/06/1996	6/30/2021	293.03	12.00	213.68	8.75				
153784	CONCRETE VAULT	Buildings		4	3/11/1996	300.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	0.6313	3/11/1996	6/30/2021	291.91	12.00	184.28	7.58				
153787	CONSTRUCTION	Improvements		4	4/26/1996	3,513.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	7,3188	4/26/1996	6/30/2021	290.40	12.00	2,125.38	87.83				
153790	CONSTRUCTION	Improvements		4	4/26/1996	647.36	-	480	N	INS	340	Active	7/01/2020	6/30/2021	1,3487	4/26/1996	6/30/2021	290.40	12.00	391.66	16.18				
153791	CONSTRUCTION	Buildings		4	4/26/1996	1,525.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	3,1771	4/26/1996	6/30/2021	290.40	12.00	922.63	38.13				
153792	CONSTRUCTION	Buildings		4	4/26/1996	1,427.42	-	480	N	INS	360	Active	7/01/2020	6/30/2021	2,9596	4/26/1996	6/30/2021	290.40	12.00	625.15	110.94				
153793	ORCHESTRA PIT COVER	Buildings		4	4/29/1996	2,629.59	-	480	N	INS	340	Active	7/01/2020	6/30/2021	5,4783	4/29/1996	6/30/2021	290.30	12.00	1,590.35	65.74				
153797	CONSTRUCTION	Buildings		4	6/28/1996	2,282.00	-	480	N	INS	157	Active	7/01/2020	6/30/2021	4,9625	6/28/1996	6/30/2021	288.33	12.00	1,435.84	59.55				
153798	CONSTRUCTION	Buildings		4	6/28/1996	106.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	0.2208	6/28/1996	6/30/2021	288.33	12.00	63.66	2.65				
153799	FOOD SERVICE CONSTRUCTION	Buildings		4	6/28/1996	201.37	-	480	N	INS	340	Active	7/01/2020	6/30/2021	0.4195	6/28/1996	6/30/2021	288.33	12.00	120.95	5.03				
153802	FENCING	Buildings		4	6/30/1996	1,013.11	-	480	N	INS	133	Active	7/01/2020	6/30/2021	2,1109	6/30/1996	6/30/2021	288.40	12.00	628.40	25.33				
153805	1996 FORD PICKUP	Vehicles	FORD	F150	1FTEP14N1LC07660	1996 FORD PICKUP		6	6/30/1996	34,368.00	-	96	N	OTH	725	Active	7/01/2020	6/30/2021	358,0000	6/30/1996	6/30/2021	96.00	-	34,368.00	-
153806	1997 FORD	Vehicles	FORD	F800	1FDWH1C12VH12305	1997 FORD		6	6/30/1996	43,770.04	-	96	N	OTH	725	Active	7/01/2020	6/30/2021	478,7113	6/30/1996	6/30/2021	96.00	-	43,770.04	-
153882	MATERIAL & LABOR FOR NEW BUS B	Buildings		6	11/30/1995	787.50	-	480	N	OTH	601	Active	7/01/2020	6/30/2021	1,6466	11/30/1995	6/30/2021	295.27	12.00	484.42	19.69				
153969	STORAGE FACILITY	Buildings		6	8/07/1996	8,675.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	18,0000	8/07/1996	6/30/2021	287.01	12.00	5,187.10	216.87				
154024	LANDSCAPE	Site		6	8/07/1996	10,514.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	21,9042	8/07/1996	6/30/2021	287.01	12.00	6,286.72	262.85				
154025	LANDSCAPE	Site		6	8/07/1996	104,732.00	-	480	N	INS	360	Active	7/01/2020	6/30/2021	218,1917	8/07/1996	6/30/2021	287.01	12.00	62,623.20	2499.88				
154026	LANDSCAPE	Site		6	8/07/1996	11,058.27	-	480	N	INS	260	Active	7/01/2020	6/30/2021	23,0381	8/07/1996	6/30/2021	287.01	12.00	6,612.17	276.46				
154050	PLAYGROUND EQUIPMENT (EC)	Equipment	Playshaper		2	8/14/1996	11,490.00	-	120	N	INS	461	Active	7/01/2020	6/30/2021	95,7500	8/14/1996	6/30/2021	120.00	-	11,490.00	-			
154056	ARCHITECTURAL FEES	Buildings		2	8/14/1996	2,620.53	-	480	N	INS	360	Active	7/01/2020	6/30/2021	5,1713	8/14/1996	6/30/2021	286.78	12.00	1,553.72	65.01				
154163	SECURITY PANELS REPLACED-PHS	Buildings		6	8/21/1996	5,289.98	-	480	N	INS	1														

158116	AUTOMATIC SCRUBBER	Equipment	VISION	321	VE2413	VISION 321 AUTOMATIC SCRUBBER W/ CHARGER	6	11/25/1997	5,668.00	-	120	N	OTH 360	Active	7/01/2020	6/30/2021	PY	47,233	11/25/1997	6/30/2021	120.00	-	5,668.00	#####
158120	CONTRACT FEE FOR TRAIT ELEM	Buildings					6	12/03/1997	10,298.40	-	480	N	INS 188	Active	7/01/2020	6/30/2021	PY	224,995	12/03/1997	6/30/2021	271.13	12.00	61,002.23	#####
158127	DESIGNBUILD FEE FOR GYM	Buildings					6	12/03/1997	93,808.00	-	480	N	INS 270	Active	7/01/2020	6/30/2021	PY	195,433	12/03/1997	6/30/2021	271.13	12.00	52,987.83	#####
158128	DESIGNBUILD FEE FOR GYM	Buildings					6	12/03/1997	47,526.00	-	480	N	INS 210	Active	7/01/2020	6/30/2021	PY	99,848	12/03/1997	6/30/2021	271.13	12.00	27,071.19	#####
158131	ARCHITECT & CONSULTANT FEE FOR	Buildings					6	12/10/1997	5,821.00	-	480	N	INS 188	Active	7/01/2020	6/30/2021	PY	12,127	12/10/1997	6/30/2021	270.90	12.00	3,285.23	145.53
158132	LABOR & MATERIAL WAREHOUSE NO	Buildings					6	12/10/1997	13,420.80	-	480	N	OTH 604	Active	7/01/2020	6/30/2021	PY	27,960	12/10/1997	6/30/2021	270.90	12.00	7,574.38	335.52
158135	MATERIALS & LABOR WAREHOUSE 4	Buildings					6	12/10/1997	18,170.00	-	480	N	OTH 604	Active	7/01/2020	6/30/2021	PY	37,854	12/10/1997	6/30/2021	270.90	12.00	10,254.70	454.25
158138	ARCHITECTURAL SERVICE FOR PUTNM	Buildings					6	12/10/1997	24,415.97	-	480	N	INS 169	Active	7/01/2020	6/30/2021	PY	50,866	12/10/1997	6/30/2021	270.90	12.00	13,779.76	610.40
158137	SERVICES FOR VPS BUILDING	Buildings					6	12/10/1997	648.00	-	480	N	OTH 650	Active	7/01/2020	6/30/2021	PY	1,350	12/10/1997	6/30/2021	270.90	12.00	365.72	16.20
158144	LABOR & MATERIAL WAREHOUSE NO	Buildings					6	12/10/1997	11,322.00	-	480	N	OTH 604	Active	7/01/2020	6/30/2021	PY	23,587	12/10/1997	6/30/2021	270.90	12.00	6,389.85	283.05
158156	HITACHI TELECONFERENCE CAMERA	Equipment	HVC10A				6	1/09/1998	11,377.00	-	120	N	OTH 620	Active	7/01/2020	6/30/2021	PY	94,808	1/09/1998	6/30/2021	120.00	-	11,377.00	-
158194	PARKING LOT TREATMENT ON WAREH	Buildings					6	12/17/1997	11,196.80	-	480	N	OTH 604	Active	7/01/2020	6/30/2021	PY	23,267	12/17/1997	6/30/2021	270.67	12.00	6,133.84	279.92
158195	LABOR & MATERIAL WAREHOUSE NO	Buildings					6	12/17/1997	27,621.48	-	480	N	OTH 604	Active	7/01/2020	6/30/2021	PY	57,548	12/17/1997	6/30/2021	270.67	12.00	15,575.65	690.54
158197	LABOR & MATERIAL WAREHOUSE NO4	Buildings					6	12/17/1997	2,209.29	-	480	N	OTH 604	Active	7/01/2020	6/30/2021	PY	4,602	12/17/1997	6/30/2021	270.67	12.00	1,245.81	55.23
158198	SURVEY WORK WAREHOUSE NO 4	Buildings					6	12/17/1997	1,997.50	-	480	N	OTH 604	Active	7/01/2020	6/30/2021	PY	4,090	12/17/1997	6/30/2021	270.67	12.00	1,109.48	49.19
158200	SHELVING UNITS FOR WAREHOUSE	Buildings					6	12/17/1997	1,449.72	-	480	N	OTH 601	Active	7/01/2020	6/30/2021	PY	75,923	12/17/1997	6/30/2021	270.67	12.00	817.50	38.24
158208	FEE FOR BREEZEWAY CONNECTION	Buildings					6	12/17/1997	9,442.00	-	480	N	INS 172	Active	7/01/2020	6/30/2021	PY	19,870	12/17/1997	6/30/2021	270.67	12.00	5,324.30	238.05
158218	REMOVAL OF FENCE FOR RETAINING	Buildings					6	12/30/1997	712.50	-	480	N	OTH 604	Active	7/01/2020	6/30/2021	PY	1,484	12/30/1997	6/30/2021	270.25	12.00	401.16	17.80
158223	INSTALL UNDERGROUND ELECTRIC S	Interconnects					6	12/30/1997	37,596.98	-	480	N	INS 188	Active	7/01/2020	6/30/2021	PY	78,270	12/30/1997	6/30/2021	270.25	12.00	21,167.87	939.92
158240	INSTALL IRRIGATION SLEEVES WAR	Buildings					6	12/30/1997	112.50	-	480	N	OTH 604	Active	7/01/2020	6/30/2021	PY	0,234	12/30/1997	6/30/2021	270.25	12.00	63.35	2.81
158255	ARCHITECT & CONSULTANT FEE FOR	Buildings					6	1/07/1998	4,733.00	-	480	N	INS 188	Active	7/01/2020	6/30/2021	PY	9,864	1/07/1998	6/30/2021	269.98	12.00	2,662.11	118.32
158256	CONSULTANT FEE FOR TRAIT ELEMEN	Buildings					6	1/07/1998	191,100.60	-	480	N	INS 188	Active	7/01/2020	6/30/2021	PY	388,123	1/07/1998	6/30/2021	269.98	12.00	107,486.14	#####
158258	PROVIDE STAKING AT POND FOR PA	Buildings	FORD	F350	1FTH736G2VEA5915	PROVIDE STAKING AT POND FOR PARKING LOT AT WAREHOUSE	6	1/07/1998	860.00	-	96	N	OTH 601	Active	7/01/2020	6/30/2021	PY	1,797	1/07/1998	6/30/2021	269.98	12.00	483.72	21.50
158270	1997 FORD PICKUP	Vehicles					6	1/07/1998	22,532.00	-	96	N	OTH 725	Active	7/01/2020	6/30/2021	PY	234,703	1/07/1998	6/30/2021	96.00	-	22,532.00	-
158298	LABOR & MATERIAL FOR RETENSION	Buildings					6	1/14/1998	13,430.00	-	480	N	OTH 601	Active	7/01/2020	6/30/2021	PY	27,972	1/14/1998	6/30/2021	269.75	12.00	7,547.39	335.75
158305	ELECTRICAL WORK ON WAREHOUSE	Buildings					6	1/14/1998	7,145.98	-	480	N	OTH 601	Active	7/01/2020	6/30/2021	PY	15,450	1/14/1998	6/30/2021	269.75	12.00	4,167.64	185.40
158307	LABOR AND MATERIAL ON WAREHOUSE	Buildings					6	1/14/1998	15,712.20	-	480	N	OTH 604	Active	7/01/2020	6/30/2021	PY	32,738	1/14/1998	6/30/2021	269.75	12.00	8,629.94	392.81
158311	BLINDS FOR WAREHOUSE 4	Buildings					6	1/14/1998	698.00	-	480	N	OTH 604	Active	7/01/2020	6/30/2021	PY	1,429	1/14/1998	6/30/2021	269.75	12.00	552.25	24.70
158314	FIBER OPTIC CABLES	Buildings					6	1/14/1998	701.24	-	480	N	OTH 601	Active	7/01/2020	6/30/2021	PY	1,409	1/14/1998	6/30/2021	269.75	12.00	394.08	17.53
158317	DESIGN BUILD FEE FOR GYM	Buildings					6	1/14/1998	33,600.00	-	480	N	INS 270	Active	7/01/2020	6/30/2021	PY	72,583	1/14/1998	6/30/2021	269.75	12.00	19,188.59	880.65
158317	DESIGNBUILD FEE FOR GYM	Buildings					6	1/14/1998	34,924.00	-	480	N	INS 270	Active	7/01/2020	6/30/2021	PY	72,583	1/14/1998	6/30/2021	269.75	12.00	19,626.55	873.10
158322	SOIL & ASPHALT TESTING FOR WAR	Buildings					6	1/14/1998	666.50	-	480	N	OTH 604	Active	7/01/2020	6/30/2021	PY	1,385	1/14/1998	6/30/2021	269.75	12.00	374.55	16.66
158323	LABOR & MATERIALS WAREHOUSE 4	Buildings					6	1/14/1998	2,002.00	-	480	N	OTH 604	Active	7/01/2020	6/30/2021	PY	4,170	1/14/1998	6/30/2021	269.75	12.00	1,125.07	50.05
158598	GUTTERS AND DOWNSPOUTS AT MTN	Buildings					6	1/28/1998	670.00	-	480	N	OTH 255	Active	7/01/2020	6/30/2021	PY	1,358	1/28/1998	6/30/2021	269.29	12.00	375.87	16.75
158613	CONTRACT FEE FOR CONSTRUCTION	Buildings					6	1/28/1998	235,573.20	-	480	N	INS 188	Active	7/01/2020	6/30/2021	PY	490,775	1/28/1998	6/30/2021	269.29	12.00	132,161.47	#####
158614	LABOR AND MATERIAL FOR WAREHOU	Buildings					6	1/28/1998	7,791.20	-	480	N	OTH 604	Active	7/01/2020	6/30/2021	PY	16,237	1/28/1998	6/30/2021	269.29	12.00	4,371.03	194.78
158615	LABOR AND MATERIAL FOR WAREHOU	Buildings					6	1/28/1998	8,720.80	-	480	N	OTH 604	Active	7/01/2020	6/30/2021	PY	18,163	1/28/1998	6/30/2021	269.29	12.00	4,892.54	218.02
158623	CONSTRUCTION ON WAREHOUSE 4	Buildings					6	1/28/1998	12,941.00	-	480	N	OTH 604	Active	7/01/2020	6/30/2021	PY	26,752	1/28/1998	6/30/2021	269.29	12.00	7,294.97	321.03
158643	ARCHITECT AND CONSULTANT FEE F	Buildings					6	2/04/1998	4,975.00	-	480	N	INS 188	Active	7/01/2020	6/30/2021	PY	10,346	2/04/1998	6/30/2021	269.06	12.00	2,788.70	124.38
158644	LABOR AND MATERIAL WAREHOUSE 4	Buildings					6	2/04/1998	4,500.00	-	480	N	OTH 604	Active	7/01/2020	6/30/2021	PY	9,370	2/04/1998	6/30/2021	269.06	12.00	2,522.44	112.50
158645	LABOR AND MATERIAL WAREHOUSE 4	Buildings					6	2/04/1998	9,400.00	-	480	N	OTH 604	Active	7/01/2020	6/30/2021	PY	19,583	2/04/1998	6/30/2021	269.06	12.00	5,269.08	235.00
158648	PAINT BOOTH IN WAREHOUSE NO 4	Buildings					6	2/04/1998	20,748.71	-	480	N	OTH 604	Active	7/01/2020	6/30/2021	PY	43,285	2/04/1998	6/30/2021	269.06	12.00	11,653.52	518.72
158649	WAREHOUSE 4	Buildings					6	2/04/1998	435.00	-	480	N	OTH 604	Active	7/01/2020	6/30/2021	PY	0,503	2/04/1998	6/30/2021	269.06	12.00	243.85	10.88
158650	DESIGN BUILD FEE FOR GYM	Buildings					6	2/04/1998	24,980.00	-	480	N	INS 270	Active	7/01/2020	6/30/2021	PY	52,047	2/04/1998	6/30/2021	269.06	12.00	14,002.34	624.50
158651	DESIGN BUILD FEE FOR GYM	Buildings					6	2/04/1998	23,818.00	-	480	N	INS 270	Active	7/01/2020	6/30/2021	PY	49,204	2/04/1998	6/30/2021	269.06	12.00	13,238.88	595.45
158690	ALARM AND KEYPAD SYSTEM FOR WA	Buildings					6	2/18/1998	3,941.75	-	480	N	OTH 715	Active	7/01/2020	6/30/2021	PY	8,212	2/18/1998	6/30/2021	268.80	12.00	2,205.74	98.53
158691	ALARM AND KEYPAD SYSTEM FOR WA	Buildings					6	2/18/1998	5,541.00	-	480	N	OTH 715	Active	7									

161324	PROFESSIONAL SERVICES	Site Improvements	6	6/15/1998	2,051.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	4,2729	6/15/1998	6/30/2021	264.76	12.00	1,131.29	51.27
161325	PERFORM SERVICES AS NEEDED	Site Improvements	6	6/15/1998	299.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	0.6229	6/15/1998	6/30/2021	264.76	12.00	164.92	7.47
161326	PERFORM SERVICES AS NEEDED	Site Improvements	6	6/15/1998	615.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	1.2813	6/15/1998	6/30/2021	264.76	12.00	339.24	15.38
161327	MOVE TREES	Site Improvements	6	6/15/1998	390.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	0.8125	6/15/1998	6/30/2021	264.76	12.00	215.12	9.75
161328	ENGINEERING SERVICES	Site Improvements	6	6/15/1998	75.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	0.1563	6/15/1998	6/30/2021	264.76	12.00	41.38	1.88
161329	PORTA LET SERVICES	Site Improvements	6	6/15/1998	60.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	0.1250	6/15/1998	6/30/2021	264.76	12.00	33.10	1.50
161330	IRRIGATION DESIGN	Site Improvements	6	6/15/1998	2,500.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	5.2083	6/15/1998	6/30/2021	264.76	12.00	1,378.95	62.50
161331	EXCAVATION AT HIGH SCHOOL TRAC	Site Improvements	6	6/15/1998	11,281.16	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	23,5024	6/15/1998	6/30/2021	264.76	12.00	6,222.50	282.03
161332	PORTA LET	Site Improvements	6	6/15/1998	60.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	0.1250	6/15/1998	6/30/2021	264.76	12.00	33.10	1.50
161333	FENCE PER BID	Site Improvements	6	6/15/1998	12,501.95	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	20,457	6/15/1998	6/30/2021	264.76	12.00	6,895.86	312.55
161334	PORTA LET	Site Improvements	6	6/15/1998	60.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	0.1250	6/15/1998	6/30/2021	264.76	12.00	33.10	1.50
161335	EXCAVATION AT HIGH SCHOOL TRAC	Site Improvements	6	6/15/1998	6,540.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	13,6250	6/15/1998	6/30/2021	264.76	12.00	3,607.36	163.50
161338	INSTALLATION OF ATHLETIC TRACK	Site Improvements	6	6/15/1998	96,485.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	201,0313	6/15/1998	6/30/2021	264.76	12.00	53,225.05	2488.00
161339	PORT O LET	Site Improvements	6	6/15/1998	60.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	0.1250	6/15/1998	6/30/2021	264.76	12.00	33.10	1.50
161341	ROLL OFF/PICK UP DUMPSTER	Site Improvements	6	6/15/1998	270.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	0.5625	6/15/1998	6/30/2021	264.76	12.00	148.93	6.75
161342	LANDSCAPING AT FCHS	Site Improvements	6	6/15/1998	28,905.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	56,0521	6/15/1998	6/30/2021	264.76	12.00	14,840.35	672.63
161343	PRO SVCS AT FCHS ATH	Site Improvements	6	6/15/1998	144.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	0.3000	6/15/1998	6/30/2021	264.76	12.00	79.43	3.60
161345	DIRECT TRAFFIC FENCE	Site Improvements	6	6/15/1998	90.98	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	0.1895	6/15/1998	6/30/2021	264.76	12.00	50.17	2.27
161348	FENCE PER BID	Site Improvements	6	6/15/1998	36,752.89	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	76,5885	6/15/1998	6/30/2021	264.76	12.00	20,272.28	918.82
161350	FCHS ATHLETIC COMPL	Site Improvements	6	6/15/1998	30,277.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	63,0771	6/15/1998	6/30/2021	264.76	12.00	16,700.29	756.93
161351	ONE SET FOOTBALL GOAL	Site Improvements	6	6/15/1998	4,195.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	8,7396	6/15/1998	6/30/2021	264.76	12.00	2,313.90	104.88
161352	APPROX FREIGHT COST	Site Improvements	6	6/15/1998	261.99	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	0.5458	6/15/1998	6/30/2021	264.76	12.00	144.51	6.55
161353	GOAL POST SAFETY PAD	Site Improvements	6	6/15/1998	675.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	1.4063	6/15/1998	6/30/2021	264.76	12.00	372.33	16.88
161354	FREIGHT CHARGE	Site Improvements	6	6/15/1998	80.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	0.1667	6/15/1998	6/30/2021	264.76	12.00	44.14	2.00
161356	ATHLETIC TRACK CURB	Site Improvements	6	6/15/1998	9,312.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	19,4000	6/15/1998	6/30/2021	264.76	12.00	5,136.34	232.80
161357	FCHS TRACK	Site Improvements	6	6/15/1998	133.34	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	0.2778	6/15/1998	6/30/2021	264.76	12.00	73.55	3.33
161358	CONCRETE SERVICES	Site Improvements	6	6/15/1998	24,232.80	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	50,4850	6/15/1998	6/30/2021	264.76	12.00	13,366.41	605.82
161361	DUMPSTER	Site Improvements	6	6/15/1998	225.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	0.4688	6/15/1998	6/30/2021	264.76	12.00	124.12	5.63
161364	TOP SOIL FCHS ATHLETICS	Site Improvements	6	6/15/1998	8,280.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	17,2500	6/15/1998	6/30/2021	264.76	12.00	4,567.11	207.00
161365	SHOT PUT TOE BOARDS	Site Improvements	6	6/15/1998	218.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	0.4542	6/15/1998	6/30/2021	264.76	12.00	120.25	5.45
161366	INSTALL FOOTBALL GOAL POSTS	Site Improvements	6	6/15/1998	1,378.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	2,8708	6/15/1998	6/30/2021	264.76	12.00	760.07	30.45
161367	REIMB TRACK COSTS TO SB BUDGET	Site Improvements	6	6/15/1998	806.91	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	1.6811	6/15/1998	6/30/2021	264.76	12.00	445.09	20.17
161369	GROUNDSIEWING NV 785947 8/2	Site Improvements	6	6/15/1998	507.28	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	1.0568	6/15/1998	6/30/2021	264.76	12.00	279.80	12.68
161371	FREIGHT ON URETHANE	Site Improvements	6	6/15/1998	1,909.40	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	3,9779	6/15/1998	6/30/2021	264.76	12.00	1,053.19	47.73
161372	4208 4 1/2 X 8 SECTION	Site Improvements	6	6/15/1998	1,332.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	2,7750	6/15/1998	6/30/2021	264.76	12.00	734.71	33.30
161373	5608-19 ALUM PLANK	Site Improvements	6	6/15/1998	262.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	0.5458	6/15/1998	6/30/2021	264.76	12.00	144.51	6.55
161374	4211 GUARD	Site Improvements	6	6/15/1998	350.40	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	0.7300	6/15/1998	6/30/2021	264.76	12.00	193.27	8.76
161375	FEET - #41-1 BASE PLATE	Site Improvements	6	6/15/1998	242.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	0.5042	6/15/1998	6/30/2021	264.76	12.00	133.49	6.05
161377	INSTALLATION OF ATHLETIC TRACK	Site Improvements	6	6/15/1998	164,142.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	341,9625	6/15/1998	6/30/2021	264.76	12.00	90,537.99	4288.00
161379	BRASS PLUGS	Site Improvements	6	6/15/1998	90.09	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	0.1877	6/15/1998	6/30/2021	264.76	12.00	49.70	2.25
161382	PROFESSIONAL LANDSCAPING SERV	Site Improvements	6	6/15/1998	7,500.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	15,6250	6/15/1998	6/30/2021	264.76	12.00	4,136.88	187.50
161383	WELDING FOR SHOT PUT SERVICES	Site Improvements	6	6/15/1998	120.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	0.2500	6/15/1998	6/30/2021	264.76	12.00	66.19	3.00
161384	CASSIONS FOR BLEACHERS	Site Improvements	6	6/15/1998	1,300.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	2.7083	6/15/1998	6/30/2021	264.76	12.00	717.05	32.50
161385	CONCRETE SIDEWALK	Site Improvements	6	6/15/1998	320.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	0.6667	6/15/1998	6/30/2021	264.76	12.00	176.52	8.00
161386	TRANSPLANT TREES	Site Improvements	6	6/15/1998	150.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	0.3125	6/15/1998	6/30/2021	264.76	12.00	82.74	3.75
161388	SNOW FENCE GUARD	Buildings	6	6/15/1998	230.50	-	480	N	OTH 604	Active	7/01/2020	6/30/2021	PY	0.4802	6/15/1998	6/30/2021	264.76	12.00	127.14	5.76
161390	STORAGE TRAILOR	Buildings	6	6/15/1998	277.50	-	480	N	INS 169	Active	7/01/2020	6/30/2021	PY	0.5781	6/15/1998	6/30/2021	264.76	12.00	153.06	6.94
161391	PORT-O-LET	Buildings	6	6/15/1998	322.00	-	480	N	OTH 604	Active	7/01/2020	6/30/2021	PY	0.6708	6/15/1998	6/30/2021	264.76	12.00	177.60	8.05
161393	PROFESSIONAL SERVICES	Buildings	6	6/15/1998	199.68	-	480	N	OTH 605	Active	7/01/2020	6/30/2021	PY	0.4160	6/15/1998	6/30/2021	264.76	12.00	110.14	4.99
161394	LABOR - 865 HOUR	Buildings	6	6/15/1998	25.00	-	480	N	OTH 605	Active	7/01/2020	6/30/2021	PY	0.0521	6/15/1998	6/30/2021	264.76	12.00	13.79	0.63
161395	FEE FOR TIC IRRIGATION	Buildings	6	6/15/1998	100.00	-	480	N	OTH 605	Active	7/01/2020	6/30/2021	PY	0.2083	6/15/1998	6/30/2021	264.76	12.00	55.15	2.50
161396	SNOW FENCE GUARD	Buildings	6	6/15/1998	445.00	-	480	N	OTH 604	Active	7/01/2020	6/30/2021								

161456	VPS BLDG - GENERAL SITE	Buildings	6	6/15/1998	119,115.00	-	480	N OTH 65D	Active	7/01/2020	6/30/2021	PY	248,1563	6/15/1998	6/30/2021	264.78	12.00	65,701.86	#####
161456	FOUNDATION & SOILS ENGINEERING	Buildings	6	6/15/1998	421.00	-	480	N OTH 65D	Active	7/01/2020	6/30/2021	PY	8,8771	6/15/1998	6/30/2021	264.78	12.00	232.22	10.53
161457	BLDG PLAN UPDATE	Buildings	6	6/15/1998	3,338.00	-	480	N OTH 65D	Active	7/01/2020	6/30/2021	PY	6,9563	6/15/1998	6/30/2021	264.78	12.00	1,841.75	83.48
161459	DRAINAGE IMPROVEMENT PLAN	Buildings	6	6/15/1998	705.95	-	480	N OTH 65D	Active	7/01/2020	6/30/2021	PY	1,4707	6/15/1998	6/30/2021	264.78	12.00	389.38	17.85
161460	GRAYBAR SPOD14 INV 17R-95778	Buildings	6	6/15/1998	4,838.08	-	480	N OTH 65D	Active	7/01/2020	6/30/2021	PY	10,9253	6/15/1998	6/30/2021	264.78	12.00	2,688.60	120.95
161461	GRAYBAR SPOD14 INV 417R-95778	Buildings	6	6/15/1998	2,417.12	-	480	N OTH 65D	Active	7/01/2020	6/30/2021	PY	5,0357	6/15/1998	6/30/2021	264.78	12.00	1,333.25	60.43
161462	INVOICE 002023	Buildings	6	6/15/1998	115.00	-	480	N OTH 65D	Active	7/01/2020	6/30/2021	PY	0.2985	6/15/1998	6/30/2021	264.78	12.00	65.44	2.88
161463	PLAN REVIEW/BUILDING	Buildings	6	6/15/1998	1,600.00	-	480	N INS 188	Active	7/01/2020	6/30/2021	PY	3,3333	6/15/1998	6/30/2021	264.78	12.00	862.52	40.00
161464	MATERIALS TESTING	Buildings	6	6/15/1998	3,126.25	-	480	N INS 188	Active	7/01/2020	6/30/2021	PY	6,5339	6/15/1998	6/30/2021	264.78	12.00	1,729.92	78.41
161465	MATERIALS TESTING	Buildings	6	6/15/1998	3,320.00	-	480	N INS 188	Active	7/01/2020	6/30/2021	PY	7,0158	6/15/1998	6/30/2021	264.78	12.00	1,925.59	87.50
161475	ARCHITECT FEES	Buildings	6	6/15/1998	31,482.86	-	480	N INS 169	Active	7/01/2020	6/30/2021	PY	65,5883	6/15/1998	6/30/2021	264.78	12.00	17,365.42	787.07
161476	ARCHITECT FEE FOR MEDIATC	Buildings	6	6/15/1998	141,348.38	-	480	N INS 169	Active	7/01/2020	6/30/2021	PY	294,3388	6/15/1998	6/30/2021	264.78	12.00	68,541.47	3,180.00
161479	FEE FOR ITC RRGATION	Buildings	6	6/15/1998	707.20	-	480	N OTH 605	Active	7/01/2020	6/30/2021	PY	1,5983	6/15/1998	6/30/2021	264.78	12.00	423.17	19.18
161482	CONSULTATION SVCS	Buildings	6	6/15/1998	215.00	-	480	N OTH 605	Active	7/01/2020	6/30/2021	PY	0.4479	6/15/1998	6/30/2021	264.78	12.00	118.50	5.37
161483	MAN PLAYGROUND EQUIPMENT	Equipment	6	6/12/1998	33,338.00	-	120	N INS 112	Active	7/01/2020	6/30/2021	PY	277.1122	6/12/1998	6/30/2021	264.78	12.00	33,338.00	1,500.00
161491	PROVIDE TESTING SERVICES	Buildings	6	8/12/1998	730.00	-	480	N INS 169	Active	7/01/2020	6/30/2021	PY	1,5208	8/12/1998	6/30/2021	262.85	12.00	399.74	18.25
161492	CONTRACT FEE FOR CONSTRUCTION	Buildings	6	8/12/1998	259,673.86	-	480	N OTH 605	Active	7/01/2020	6/30/2021	PY	540,9872	8/12/1998	6/30/2021	262.85	12.00	142,198.49	6,444.00
161502	TOTAL CARE	Buildings	6	8/19/1998	340.00	-	480	N INS 169	Active	7/01/2020	6/30/2021	PY	0.5000	8/19/1998	6/30/2021	262.82	12.00	131.31	6.00
161516	RENTAL OF PORTA Potty	Buildings	6	8/19/1998	70.00	-	480	N OTH 605	Active	7/01/2020	6/30/2021	PY	0.1458	8/19/1998	6/30/2021	262.82	12.00	38.29	1.74
161517	ASBESTOS ABATEMENT	Buildings	6	8/19/1998	1,746.00	-	480	N INS 169	Active	7/01/2020	6/30/2021	PY	3,6375	8/19/1998	6/30/2021	262.82	12.00	955.28	43.65
161518	LANDFILL	Buildings	6	8/19/1998	634.00	-	480	N OTH 605	Active	7/01/2020	6/30/2021	PY	1,3208	8/19/1998	6/30/2021	262.82	12.00	346.87	15.85
161519	CONSTRUCTION SERVICES - VPS	Buildings	6	8/19/1998	213,265.80	-	480	N OTH 65D	Active	7/01/2020	6/30/2021	PY	444,3663	8/19/1998	6/30/2021	262.82	12.00	116,659.48	5,344.00
161521	SIGN FOR BAUDER ELEM	Improvements	6	8/19/1998	2,300.00	-	480	N INS 103	Active	7/01/2020	6/30/2021	PY	4,7917	8/19/1998	6/30/2021	262.82	12.00	1,258.40	57.50
161529	SURVEYING SERVICES	Land	6	6/16/1998	2,547.00	-	1,000	N 350	Active	7/01/2020	6/30/2021	PY	0.00	6/16/1998	6/30/2021	264.72	12.00	-	-
161532	PRUNE AND REMOVE ALL MARKED TR	Land	6	6/16/1998	2,980.00	-	1,000	N 350	Active	7/01/2020	6/30/2021	PY	0.00	6/16/1998	6/30/2021	264.72	12.00	-	-
161570	MATERIALS & LABOR	Buildings	6	6/01/1997	46,800.00	-	480	N OTH 604	Active	7/01/2020	6/30/2021	PY	101,2500	6/01/1997	6/30/2021	277.22	12.00	28,068.53	1,260.00
161572	MATERIAL & LABOR	Buildings	6	6/01/1997	59,747.00	-	480	N INS 350	Active	7/01/2020	6/30/2021	PY	116,2229	6/01/1997	6/30/2021	277.22	12.00	32,713.75	1,400.00
161577	IMPALA DRIVE OVERLAY	Site	6	6/01/1997	12,045.00	-	480	N OTH 601	Active	7/01/2020	6/30/2021	PY	25,0938	6/01/1997	6/30/2021	277.22	12.00	6,936.50	301.13
161579	TURN OUT TO LAPORTE AVE	Improvements	6	6/01/1997	12,791.87	-	480	N OTH 601	Active	7/01/2020	6/30/2021	PY	26,6497	6/01/1997	6/30/2021	277.22	12.00	7,387.83	319.80
161585	MATERIAL & LABOR	Improvements	6	6/01/1997	11,703.00	-	480	N OTH 601	Active	7/01/2020	6/30/2021	PY	24,3813	6/01/1997	6/30/2021	277.22	12.00	6,758.98	292.75
161601	ARCHITECTS FEE FOR SERVICES	Buildings	6	6/01/1997	19,958.40	-	480	N INS 800	Active	7/01/2020	6/30/2021	PY	39,9168	6/01/1997	6/30/2021	277.22	12.00	10,842.28	473.80
161602	ARCHITECTS FEE FOR DMC	Buildings	6	6/01/1997	11,670.00	-	480	N INS 805	Active	7/01/2020	6/30/2021	PY	24,3125	6/01/1997	6/30/2021	277.22	12.00	6,739.91	291.58
161605	IRRIGATION AND TURF ALONG TMB	Site	6	6/01/1997	24,700.00	-	480	N INS 340	Active	7/01/2020	6/30/2021	PY	51,4583	6/01/1997	6/30/2021	277.22	12.00	14,265.27	617.50
161614	MATERIAL AND LABOR	Site	6	6/01/1997	117,169.00	-	480	N INS 350	Active	7/01/2020	6/30/2021	PY	244,1021	6/01/1997	6/30/2021	277.22	12.00	67,609.98	2,844.00
161617	INSTALLATION OF TRACK	Site	6	6/01/1997	19,119.68	-	480	N INS 340	Active	7/01/2020	6/30/2021	PY	39,8327	6/01/1997	6/30/2021	277.22	12.00	11,042.42	477.99
161619	SURVEY WORK	Improvements	6	6/01/1997	1,196.85	-	480	N INS 340	Active	7/01/2020	6/30/2021	PY	2,4934	6/01/1997	6/30/2021	277.22	12.00	691.22	29.92
161620	PERFORM SERVICES	Improvements	6	6/01/1997	1,276.00	-	480	N INS 340	Active	7/01/2020	6/30/2021	PY	2,6583	6/01/1997	6/30/2021	277.22	12.00	736.93	31.80
161621	EXCAVATION	Improvements	6	6/01/1997	24,994.86	-	480	N INS 340	Active	7/01/2020	6/30/2021	PY	52,0728	6/01/1997	6/30/2021	277.22	12.00	14,435.57	624.87
161622	MOVE TREES	Site	6	6/01/1997	1,630.00	-	480	N INS 340	Active	7/01/2020	6/30/2021	PY	3,3959	6/01/1997	6/30/2021	277.22	12.00	941.38	40.70
161623	SURVEYING SVS	Improvements	6	6/01/1997	3,444.00	-	480	N INS 340	Active	7/01/2020	6/30/2021	PY	3,0021	6/01/1997	6/30/2021	277.22	12.00	832.24	36.03
161626	SURVEY WORK	Buildings	6	6/01/1997	5,449.05	-	480	N INS 188	Active	7/01/2020	6/30/2021	PY	11,3522	6/01/1997	6/30/2021	277.22	12.00	3,147.68	136.23
161631	SOILS REPORT	Buildings	6	6/01/1997	3,200.00	-	480	N INS 188	Active	7/01/2020	6/30/2021	PY	6,6667	6/01/1997	6/30/2021	277.22	12.00	1,848.14	80.00
161632	ARCHITECT AND CONSULTING FEES	Site	6	6/01/1997	26,611.00	-	480	N INS 188	Active	7/01/2020	6/30/2021	PY	55,4396	6/01/1997	6/30/2021	277.22	12.00	15,368.97	668.28
161634	FENCING	Improvements	R	6/01/1997	22,506.00	-	480	N INS 250	Active	7/01/2020	6/30/2021	PY	46,8875	6/01/1997	6/30/2021	277.22	12.00	12,998.15	562.05
161919	ARCHITECTS FEE FOR DMC REMODE	Buildings	6	8/20/1998	6,403.00	-	480	N OTH 605	Active	7/01/2020	6/30/2021	PY	13,3396	8/20/1998	6/30/2021	262.39	12.00	3,500.18	160.00
161922	ARCHITECT AND CONSULTANT FEE	Buildings	6	8/20/1998	8,222.00	-	480	N INS 188	Active	7/01/2020	6/30/2021	PY	9,6262	8/20/1998	6/30/2021	262.39	12.00	2,526.61	118.55
161923	ITC/MEDIA SOILS TEST	Buildings	6	8/20/1998	476.00	-	480	N OTH 605	Active	7/01/2020	6/30/2021	PY	0.9917	8/20/1998	6/30/2021	262.39	12.00	260.21	11.90
161924	PROVIDE TESTING SERVICES	Site	6	8/20/1998	330.00	-	480	N INS 169	Active	7/01/2020	6/30/2021	PY	0.6875	8/20/1998	6/30/2021	262.39	12.00	180.39	8.25
161925	APPRAISAL OF BILL SMITH PROPERTY	Improvements	6	8/20/1998	1,000.00	-	480	N OTH 701	Active	7/01/2020	6/30/2021	PY	2,0833	8/20/1998	6/30/2021	262.39	12.00	546.64	25.00
161986	SEWER AT BARTON	Buildings	6	9/02/1998	1,719.00	-	480	N OTH 605	Active	7/01/2020	6/30/2021	PY	3,5383	9/02/1998	6/30/2021	262.16	12.00	932.58	42.75
161986	STORAGE/MOVING ITC	Buildings	6	9/02/1998	1,385.00	-	480	N OTH 605	Active	7/01/2020	6/30/2021	PY	2,8854	9/02/1998	6/30/2021	262.16	12.00	756.44	34.62
161987	STORAGE/MOVING AT PUTNAM	Buildings	6	9/02/1998	1,274.00	-	480	N INS 169	Active	7/01/2020	6/30/2021	PY	2,6542	9/02/1998	6/30/2021	262.16	12.00	693.83	31.82
161992	CONCRETE - PUTNAM	Buildings	6	9/02/1998	27.10	-	480	N INS 169	Active	7/01/2020	6/30/2021	PY	0.0565	9/02/1998	6/30/2021	262.16	12.00	14.81	0.68
161993	PROFESSIONAL SERVICES	Buildings	6	9/02/1998	2,872.75	-	480	N OTH 60D	Active	7/01/2020	6/30/2021	PY	5,9849	9/02/1998	6/30/2021	262.16	12.00	1,569.00	71.85
161997	FEE FOR ITC	Buildings	6	9/02/1998	483.25	-	480	N OTH 605	Active	7/01/2020	6/30/2021	PY	1,0055	9/02/1998	6/30/2021	262.16	12.00	262.08	11.68
162006	AIR CONDITIONING AT WERNER MOD	Buildings	6	9/02/1998	2,740.00	-	480	N INS 190	Active	7/01/2020	6/30/2021	PY	5,7083	9/02/1998	6/30/2021	262.16	12.00	1,496.49	68.50
162007	AIR CONDITIONING AT BOLTZ MOD	Buildings	6	9/02/1998	2,740.00	-	480	N INS 220	Active	7/01/2020	6/30/2021	PY	5,7083	9/02/1998	6/30/2021	262.16	12.00	1,496.49	68.50
162011	AIR CONDITIONING ROOF TOP UNIT	Buildings	6	9/02/1998	8,148.00	-	480	N INS 133	Active	7/01/2020	6/30/2021	PY	16,9750	9/02/1998	6/30/2021	262.16			

163634	FIRE ALARM AND INSTALLATION	Buildings		Partnership & Volunteer fire alarm and installation.	6	2/10/1999	10,361.00	-	480	N	OTH	715	Active	7/01/2020	6/30/2021	PY	21,5854	2/10/1999	6/30/2021	256.87	12.00	5,544.64	259.02	
163635	ARCHITECTURAL SERVICE FOR PUTN	Buildings		ARCHITECTURAL SERVICE FOR PUTNAM	6	2/10/1999	10,004.14	-	480	N	INS	169	Active	7/01/2020	6/30/2021	PY	20,8420	2/10/1999	6/30/2021	256.87	12.00	5,363.68	250.10	
163640	BLEACHERS (NORTHWEST)	Equipment		Located in northwest field, 10 rows, 34' x 2 sets.	6	2/10/1999	21,888.00	-	120	N	INS	260	Active	7/01/2020	6/30/2021	PY	182,4000	2/10/1999	6/30/2021	120.00	-	2,188.00	0.00	
163643	BLEACHERS (Football Field)	Equipment		Located in capped field along Slover, west end of property, 10 rows, 34' x 2 sets.	6	2/10/1999	21,888.00	-	120	N	INS	220	Active	7/01/2020	6/30/2021	PY	182,4000	2/10/1999	6/30/2021	120.00	-	2,188.00	0.00	
163644	ACRAL WORK PLATFORM	Buildings	050442		6	2/10/1999	4,344.40	-	480	N	OTH	340	Active	7/01/2020	6/30/2021	PY	52,8700	2/10/1999	6/30/2021	120.00	-	6,344.47	-	
163653	CHAINLINK FENCE	Buildings		24 x 60 located south on the property	6	2/17/1999	485.00	-	480	N	OTH	650	Active	7/01/2020	6/30/2021	PY	1,0104	2/17/1999	6/30/2021	256.84	12.00	259.31	12.12	
163680	KRUSE MODULAR #34	Modulars		Related asset numbers 163625, 164204, 164402 Located southeast on the property payment 1	6	2/24/1999	11,738.00	-	480	N	INS	136	Active	7/01/2020	6/30/2021	PY	24,4542	2/24/1999	6/30/2021	256.41	12.00	6,270.30	293.45	
163681	TAVELLI MODULAR #32	Modulars	R-7248 AB	Related asset numbers 163625, 164205, 164400	6	2/24/1999	11,738.00	-	480	N	INS	184	Active	7/01/2020	6/30/2021	PY	24,4542	2/24/1999	6/30/2021	256.41	12.00	6,270.30	293.45	
163685	8X8 RESTROOM MIRRORS	Buildings			6	2/24/1999	647.00	-	480	N	INS	188	Active	7/01/2020	6/30/2021	PY	1,3479	2/24/1999	6/30/2021	256.41	12.00	6,344.47	16.17	
163688	LEGAL ADFINAL SETTLEMENT	Buildings			6	2/24/1999	43.90	-	480	N	INS	188	Active	7/01/2020	6/30/2021	PY	0,0915	2/24/1999	6/30/2021	256.41	12.00	23.46	11.00	
163699	99.000 FEET OF COMSCOPE CATEGO	Buildings		99.000 FEET OF COMSCOPE CATEGORY 5 - 4 PR PLENUM RATED	6	3/03/1999	23,233.64	-	480	N	INS	169	Active	7/01/2020	6/30/2021	PY	48,4034	3/03/1999	6/30/2021	256.18	12.00	12,399.98	580.84	
163703	FINAL PAYMENT - ITC CONTRACT	Buildings			6	3/03/1999	12,230.33	-	480	N	OTH	605	Active	7/01/2020	6/30/2021	PY	25,4799	3/03/1999	6/30/2021	256.18	12.00	6,527.44	305.76	
163707	EXPANDER ZONE MODULES	Buildings			6	3/03/1999	312.24	-	480	N	OTH	605	Active	7/01/2020	6/30/2021	PY	0,6035	3/03/1999	6/30/2021	256.18	12.00	166.65	7.81	
163713	LEGAL AD FOR ITC	Buildings		SIEMON 48 PORT PATCH PANEL WITH PATCH CORD ORGANIZER	6	3/10/1999	3,000.00	-	480	N	INS	188	Active	7/01/2020	6/30/2021	PY	6,2500	3/10/1999	6/30/2021	255.95	12.00	1,599.69	75.00	
163714	PANELS AT ITC	Buildings			6	3/10/1999	134.00	-	480	N	OTH	605	Active	7/01/2020	6/30/2021	PY	0,2792	3/10/1999	6/30/2021	255.95	12.00	71.46	3.35	
163748	DEMOLISH BLDG ON LAND PURCHASE	Land			6	3/10/1999	2,443.00	-	1,000	N		842	Active	7/01/2020	6/30/2021	PY	0.00	3/10/1999	6/30/2021	255.95	12.00	-	-	
163757	CITY OF FORT COLLINS REFUND	Buildings			6	4/01/1999	17,382.000	-	480	N	OTH	605	Active	7/01/2020	6/30/2021	PY	15,3762	4/01/1999	6/30/2021	255.22	12.00	13,025.00	184.50	
163765	SIGNS	Buildings			6	3/17/1999	2,045.00	-	480	N	OTH	605	Active	7/01/2020	6/30/2021	PY	4,2604	3/17/1999	6/30/2021	255.72	12.00	1,089.47	51.12	
163766	SECURITY SYSTEM	Buildings			6	3/17/1999	1,130.41	-	480	N	INS	791	Active	7/01/2020	6/30/2021	PY	2,3550	3/17/1999	6/30/2021	255.72	12.00	602.22	28.28	
163773	SIEMON 48 PORT PATCH PANEL WIT	Buildings			6	3/17/1999	286.37	-	480	N	INS	169	Active	7/01/2020	6/30/2021	PY	1,2216	3/17/1999	6/30/2021	255.72	12.00	312.39	14.66	
163806	LEGAL AD FOR ITC	Buildings		SIEMON 48 PORT PATCH PANEL WITH PATCH CORD ORGANIZER	6	3/17/1999	783.00	-	480	N	INS	169	Active	7/01/2020	6/30/2021	PY	1,6313	3/17/1999	6/30/2021	255.72	12.00	417.16	19.58	
163820	LEGAL AD FOR ITC	Buildings			6	3/17/1999	39.20	-	480	N	OTH	605	Active	7/01/2020	6/30/2021	PY	0,0817	3/17/1999	6/30/2021	255.72	12.00	20.89	0.98	
163886	PLANTERS FOR TRAUT (2)	Buildings			6	3/17/1999	883.12	-	480	N	INS	188	Active	7/01/2020	6/30/2021	PY	1,8398	3/17/1999	6/30/2021	255.72	12.00	470.47	22.08	
163924	FOUR 10' NUMBERS - 2413' ADD	Buildings		FOUR 10' NUMBERS - 2413' (ADDRESS) AND LABOR TO INSTALL 24 x 60 located south on the property SECOND PAYMENT	6	3/31/1999	510.00	-	480	N	OTH	605	Active	7/01/2020	6/30/2021	PY	1,0688	3/31/1999	6/30/2021	255.25	12.00	272.81	12.83	
163925	KRUSE MODULAR #34	Modulars	R-7247 AB	Related asset numbers 163680, 164204, 164402 Located southeast on the property payment 2	6	3/31/1999	19,126.50	-	480	N	INS	136	Active	7/01/2020	6/30/2021	PY	39,8469	3/31/1999	6/30/2021	255.25	12.00	10,170.92	478.16	
163926	TAVELLI MODULAR #32	Modulars	R-7248 AB	Related asset numbers 163681, 164205, 164400	6	3/31/1999	19,126.50	-	480	N	INS	184	Active	7/01/2020	6/30/2021	PY	39,8469	3/31/1999	6/30/2021	255.25	12.00	10,170.92	478.16	
163944	FINAL BILLING - TRAUT ELEMENTA	Buildings		FINAL BILLING - TRAUT ELEMENTARY	6	3/31/1999	2,916.26	-	480	N	INS	188	Active	7/01/2020	6/30/2021	PY	6,0755	3/31/1999	6/30/2021	255.25	12.00	1,550.77	72.91	
163945	ENCUMBER REMAINDER OF FRANCIS	Buildings			6	3/31/1999	59,327.45	-	480	N	INS	169	Active	7/01/2020	6/30/2021	PY	123,5989	3/31/1999	6/30/2021	255.25	12.00	31,548.62	#####	
163948	SIGN INSTALLED	Buildings			6	3/31/1999	3,441.00	-	480	N	OTH	650	Active	7/01/2020	6/30/2021	PY	7,1688	3/31/1999	6/30/2021	255.25	12.00	1,829.84	86.03	
163949	OUTDOOR AND INDOOR CORKBOARD	Buildings			6	3/31/1999	647.83	-	480	N	OTH	605	Active	7/01/2020	6/30/2021	PY	1,3496	3/31/1999	6/30/2021	255.25	12.00	344.49	16.20	
163963	FINAL PAYMENT FOR ITC	Buildings			6	3/31/1999	2,480.00	-	480	N	OTH	605	Active	7/01/2020	6/30/2021	PY	5,1687	3/31/1999	6/30/2021	255.25	12.00	1,318.80	62.00	
163970	PLAYGROUND EQUIPMENT	Equipment		Gazebo	6	4/01/1999	12,800.00	-	120	7/01/2020	N	INS	184	al	7/01/2020	6/30/2021	PY	106,6667	4/01/1999	7/01/2020	120.00	-	12,800.00	0.00
163979	VPS DOCKPLATE	Buildings			6	4/02/1999	299.70	-	480	N	OTH	605	Active	7/01/2020	6/30/2021	PY	0,6244	4/02/1999	6/30/2021	255.19	12.00	159.34	7.49	
163980	F&C DOOR INVOICE	Buildings			6	4/02/1999	1,130.80	-	480	N	INS	188	Active	7/01/2020	6/30/2021	PY	2,3558	4/02/1999	6/30/2021	255.19	12.00	601.18	28.27	
163982	W/OUNT & SECURE	Buildings			6	4/02/1999	1,302.75	-	480	N	INS	188	Active	7/01/2020	6/30/2021	PY	2,7147	4/02/1999	6/30/2021	255.19	12.00	662.61	32.57	
163983	CEILING MOUNT KIT	Buildings			6	4/02/1999	6,453.00	-	480	N	OTH	605	Active	7/01/2020	6/30/2021	PY	13,2488	4/02/1999	6/30/2021	255.19	12.00	3,439.72	161.33	
163986	REFUND - FRANCIS CONSTRUCTION	Buildings			6	4/02/1999	(77.75)	-	480	N	OTH	605	Active	7/01/2020	6/30/2021	PY	(0,1620)	4/02/1999	6/30/2021	255.19	12.00	(41.34)	(3.94)	
163989	REFUND - FRANCIS CONSTRUCTORS	Buildings			6	4/02/1999	(88.94)	-	480	N	OTH	605	Active	7/01/2020	6/30/2021	PY	(0,1683)	4/02/1999	6/30/2021	255.19	12.00	(47.29)	(2.22)	
163992	REFUND - FRANCIS CONSTRUCTORS	Buildings			6	4/02/1999	(132.25)	-	480	N	OTH	605	Active	7/01/2020	6/30/2021	PY	(0,1275)	4/02/1999	6/30/2021	255.19	12.00	(70.30)	(3.31)	
163994	REFUND - FRANCIS CONSTRUCTORS	Buildings			6	4/02/1999	(63.82)	-	480	N	OTH	605	Active	7/01/2020	6/30/2021	PY	(0,1330)	4/02/1999	6/30/2021	255.19	12.00	(33.94)	(1.80)	
163995	REFUND - FRANCIS CONSTRUCTORS	Buildings			6	4/02/1999	(55.49)	-	480	N	OTH	605	Active	7/01/2020	6/30/2021	PY	(0,1159)	4/02/1999	6/30/2021	255.19	12.00	(29.60)	(1.39)	
163997	REFUND - JAMES CONSTRUCTION	Buildings			6	4/02/1999	(15,401.84)	-	480	N	INS	188	Active	7/01/2020	6/30/2021	PY	(32,0872)	4/02/1999	6/30/2021	255.19	12.00	(1,188.33)	(85.05)	
163999	BACON LAND PURCHASE	Land		PAYMENT INCLUDES \$40,000 IN EARNEST MONEY. CLOSING HELD ON JANUARY 27, 1999.	6	4/02/1999	200,436.00	-	1,000	N		101	Active	7/01/2020	6/30/2021	PY	0.00	4/02/1999	6/30/2021	255.19	12.00	-	-	
164140	FIRE PROTECTION AT VPS	Buildings		Fire protection at VPs (Partnership & volunteers) Located on the northwest of the property payment 2	6	4/07/1999	1,037.07	-	480	N	OTH	715	Active	7/01/2020	6/30/2021	PY	2,1606	4/07/1999	6/30/2021	255.02	12.00	591.00	25.93	
164186	Preston MODULAR #47	Modulars	R-7507 AB	Related asset numbers 164187, 165151 Located on the northwest of the property	6	4/21/1999	11,871.13	-	480	N	INS	260	Active	7/01/2020	6/30/2021	PY	24,7315	4/21/1999	6/30/2021	254.56	12.00	6,295.65	296.78	
164187	Preston MODULAR #47	Modulars	R-7507 AB	Related asset numbers 164186, 165151	6	4/21/1999	11,871.12	-	480	N	INS	260	Active	7/01/2020	6/30/2021	PY	24,7315	4/21/1999	6/30/2021	254.56	12.00	6,295.65	296.78	
164202	POLYPLUS ROP	Buildings		24 x 60 located south on the property THIRD PAYMENT	6	4/21/1999	523.10	-	480	N	INS	169												

165984	1997 FORD ESCORT	Vehicles	FORD	ESCORT		11/01/1999	8,062.00	-	96	N	OTH 725	Active	7/01/2020	6/30/2021	PY	83,9792	11/01/1999	6/30/2021	96.00	-	8,062.00	-
165985	1983 DODGE NEON	Vehicles	FORD	ESCORT		11/01/1999	94,369.00	-	96	N	OTH 725	Active	7/01/2020	6/30/2021	PY	84,3693	11/01/1999	6/30/2021	96.00	-	9,062.00	-
165987	RMS PROPERTY	Land				11/01/1999	120,085.00	-	1,000	N	360	Active	7/01/2020	6/30/2021	PY	0.00	11/01/1999	6/30/2021	248.19	12.00	-	-
165998	PVC PIPE - SOUTH BUS GARAGE	Buildings				11/03/1999	256.24	-	480	N	OTH 727	Active	7/01/2020	6/30/2021	PY	0.5338	11/03/1999	6/30/2021	248.12	12.00	132.45	6.41
166022	RSD SOUTH BUS TERMINAL	Buildings				11/03/1999	20,218.00	-	480	N	OTH 727	Active	7/01/2020	6/30/2021	PY	42.1268	11/03/1999	6/30/2021	248.12	12.00	10,451.01	556.45
166029	SURVEYING, DRAFTING	Land				11/10/1999	624.33	-	1,000	N	307	Active	7/01/2020	6/30/2021	PY	0.00	11/10/1999	6/30/2021	247.89	12.00	-	-
166069	PROFESSIONAL SERVICES	Buildings				11/10/1999	371.50	-	480	N	OTH 720	Active	7/01/2020	6/30/2021	PY	0.7740	11/10/1999	6/30/2021	247.89	12.00	19.37	3.20
166085	ALARM CONDUIT - Partnership	Buildings			Alarm Conduit at Partnership Center (see location 65D)	12/07/1999	(1,300.00)	-	480	N	OTH 715	Active	7/01/2020	6/30/2021	PY	(2,7083)	12/07/1999	6/30/2021	247.80	12.00	(688.95)	(32.50)
166101	SOUND PROOFING - ITC OFFICE	Buildings				11/17/1999	1,300.00	-	480	N	OTH 605	Active	7/01/2020	6/30/2021	PY	2,7083	11/17/1999	6/30/2021	247.66	12.00	670.74	32.50
166102	ASPHALT PAVING, PATCHING, WHEEL	Buildings	FORD	EXPEDITION		11/17/1999	60,067.54	-	480	N	OTH 720	Active	7/01/2020	6/30/2021	PY	125,1407	11/17/1999	6/30/2021	247.66	12.00	30,962.35	32.50
166103	1983 DODGE NEON	Vehicles				11/17/1999	28,269.00	-	96	N	OTH 725	Active	7/01/2020	6/30/2021	PY	84,3693	11/17/1999	6/30/2021	96.00	-	28,069.92	-
166123	END CAP OVER DOOR WAY	Buildings				11/17/1999	15.94	-	480	N	INS 188	Active	7/01/2020	6/30/2021	PY	0.0332	11/17/1999	6/30/2021	247.66	12.00	8.22	0.40
166127	FENCING AROUND GENERATOR	Buildings			Fencing around generator at Information technology site	11/23/1999	1,754.00	-	480	N	OTH 715	Active	7/01/2020	6/30/2021	PY	3,6542	11/23/1999	6/30/2021	247.46	12.00	964.27	43.85
166132	CONCRETE CURING MODULAR	Buildings				11/23/1999	150.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	0.00	11/23/1999	6/30/2021	247.12	12.00	77.33	3.75
166133	SERVICE ENCLOSURE TRANSPORTA	Buildings			SERVICE ENCLOSURE TRANSPORTATION MODULAR	11/23/1999	225.61	-	480	N	OTH 720	Active	7/01/2020	6/30/2021	PY	0.4638	11/23/1999	6/30/2021	247.46	12.00	114.77	5.57
166155	STRIPING FOR LESHER MODULAR	Buildings			STRIPING FOR LESHER MODULAR AREA	12/01/1999	125.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	0.2064	12/01/1999	6/30/2021	247.40	12.00	64.37	3.12
166237	COPPER TUBING-LESHER MODULAR	Buildings				12/01/1999	228.00	-	480	N	INS 340	Active	7/01/2020	6/30/2021	PY	0.4750	12/01/1999	6/30/2021	247.20	12.00	117.42	5.70
166258	OCTOBER WORK AT ITC	Buildings				12/01/1999	1,435.00	-	480	N	OTH 605	Active	7/01/2020	6/30/2021	PY	3,0750	12/01/1999	6/30/2021	247.20	12.00	700.14	36.90
166259	WORK AT ITC	Buildings				12/01/1999	22,650.00	-	480	N	OTH 605	Active	7/01/2020	6/30/2021	PY	47,2083	12/01/1999	6/30/2021	247.20	12.00	1,169.89	58.50
166331	LANDSCAPE SOUTH BUS GARAGE	Buildings				12/08/1999	8,024.00	-	480	N	OTH 727	Active	7/01/2020	6/30/2021	PY	16,167	12/08/1999	6/30/2021	246.97	12.00	4,125.52	200.60
166351	JOINT SEALANT AT TRAIT	Buildings				12/08/1999	1,125.00	-	480	N	INS 188	Active	7/01/2020	6/30/2021	PY	2,3438	12/08/1999	6/30/2021	246.97	12.00	578.85	28.13
166712	SUPPLIES FOR TRANSP MODULAR	Buildings				12/15/1999	168.61	-	480	N	OTH 720	Active	7/01/2020	6/30/2021	PY	0.3513	12/15/1999	6/30/2021	246.74	12.00	86.68	4.22
166714	GENERAL CONSTRUCTION BUS TERM	Buildings			GENERAL CONSTRUCTION BUS TERMINAL	12/15/1999	71,038.00	-	480	N	OTH 720	Active	7/01/2020	6/30/2021	PY	147,9558	12/15/1999	6/30/2021	246.74	12.00	35,516.48	32.50
166716	DAMP PROOF TRANS MODULAR BASE	Buildings				12/15/1999	126.00	-	480	N	OTH 720	Active	7/01/2020	6/30/2021	PY	0.2625	12/15/1999	6/30/2021	246.74	12.00	64.77	3.15
166728	CONSTRUCTION MATERIALS FOR TRA	Buildings			CONSTRUCTION MATERIALS FOR TRANS MODULAR	12/29/1999	1,938.99	-	480	N	OTH 720	Active	7/01/2020	6/30/2021	PY	4,0396	12/29/1999	6/30/2021	246.28	12.00	994.87	48.48
166732	BORING FOR CONDUIT FROM WEST G	Buildings			BORING FOR CONDUIT FROM WEST GATE TO NEW TRANS MODULAR	12/29/1999	11,275.00	-	480	N	OTH 720	Active	7/01/2020	6/30/2021	PY	23,4886	12/29/1999	6/30/2021	246.28	12.00	5,785.02	281.88
166903	CONSTRUCTION ON CHERRY STREET	Buildings				12/29/1999	22,616.49	-	480	N	OTH 702	Active	7/01/2020	6/30/2021	PY	47,1156	12/29/1999	6/30/2021	246.28	12.00	1,603.63	565.39
166905	MODULAR BUILDING MATERIALS	Buildings				12/29/1999	18,433.39	-	480	N	OTH 720	Active	7/01/2020	6/30/2021	PY	0.6151	12/29/1999	6/30/2021	246.28	12.00	292.32	9.86
166914	WORK ON SOUTH BUS TERMINAL	Buildings				12/29/1999	16,425.00	-	480	N	OTH 720	Active	7/01/2020	6/30/2021	PY	34,1771	12/29/1999	6/30/2021	246.28	12.00	8,417.14	410.23
166916	MUSIC SHELLS	Equipment	ALLA BREVIE			12/29/1999	5,380.00	-	120	N	INS 340	Active	7/01/2020	6/30/2021	PY	44,8333	12/29/1999	6/30/2021	246.28	12.00	5,380.00	-
166920	SET STEEL AND MUD PLATES	Buildings				12/29/1999	3,200.00	-	480	N	OTH 720	Active	7/01/2020	6/30/2021	PY	6,8542	12/29/1999	6/30/2021	246.28	12.00	1,688.05	82.15
166922	CONSTRUCTION MATERIALS FOR TRA	Buildings				12/29/1999	1,400.00	-	480	N	INS 188	Active	7/01/2020	6/30/2021	PY	2,9167	12/29/1999	6/30/2021	246.28	12.00	710.32	35.00
166966	200 TRAILER	Buildings	SPORT TRAIL			11/22/2000	5,500.00	-	480	N	OTH 702	Active	7/01/2020	6/30/2021	PY	45,9303	11/22/2000	6/30/2021	246.00	12.00	5,500.00	-
166990	TRANSPORTATION MODULAR FOUNDAT	Buildings			TRANSPORTATION MODULAR FOUNDATION	11/22/2000	16,359.00	-	480	N	OTH 720	Active	7/01/2020	6/30/2021	PY	34,0813	11/22/2000	6/30/2021	245.82	12.00	8,377.87	48.08
167000	ELECTRIC AT TRANSPORTATION MOD	Buildings			ELECTRIC AT TRANSPORTATION MODULAR	11/22/2000	13,162.75	-	480	N	OTH 720	Active	7/01/2020	6/30/2021	PY	27,4224	11/22/2000	6/30/2021	245.82	12.00	6,740.97	329.07
167010	FINAL ELECTRICAL BID	Equipment				11/22/2000	43,880.00	-	480	N	OTH 720	Active	7/01/2020	6/30/2021	PY	91,4167	11/22/2000	6/30/2021	245.82	12.00	22,472.65	32.50
167013	TMPANI	Equipment	CL200			11/22/2000	6,961.46	-	120	N	INS 340	Active	7/01/2020	6/30/2021	PY	58,0122	11/22/2000	6/30/2021	120.00	-	6,961.46	-
167016	EXCAVATE ASPHALT CUT BOLLARDS	Buildings			Baseball	11/22/2000	1,045.00	-	480	N	OTH 720	Active	7/01/2020	6/30/2021	PY	2,1771	11/22/2000	6/30/2021	245.82	12.00	535.17	26.13
167034	VARSITY FIELD BLEACHERS	Equipment	CYBEX			11/19/2000	66,220.00	-	120	N	INS 340	Active	7/01/2020	6/30/2021	PY	561,8333	11/19/2000	6/30/2021	120.00	-	66,220.00	-
167047	WEIGHT EQUIPMENT	Equipment				11/29/2000	10,730.00	-	120	N	INS 340	Active	7/01/2020	6/30/2021	PY	85,4167	11/29/2000	6/30/2021	120.00	-	10,730.00	-
167055	TRANS MODULAR OFFICE FINISH WO	Buildings			TRANS MODULAR OFFICE FINISH WORK	11/28/2000	2,300.00	-	480	N	OTH 720	Active	7/01/2020	6/30/2021	PY	4,7917	11/28/2000	6/30/2021	245.36	12.00	1,175.69	57.50
167057	3 TON LENNOX PACKAGED UNIT	Buildings				11/28/2000	14,190.00	-	480	N	OTH 720	Active	7/01/2020	6/30/2021	PY	29,2625	11/28/2000	6/30/2021	245.36	12.00	7,233.46	354.75
167063	CARPET	Buildings				11/28/2000	4,267.00	-	480	N	OTH 720	Active	7/01/2020	6/30/2021	PY	4,9313	11/28/2000	6/30/2021	245.36	12.00	1,200.94	58.18
167066	BRICK MOD DRAWL SPACES	Buildings				11/28/2000	1,652.50	-	480	N	OTH 720	Active	7/01/2020	6/30/2021	PY	3,4969	11/28/2000	6/30/2021	245.36	12.00	849.80	41.56
167269	SECURITY SUPPLIES-Bus Operatio	Buildings			SECURITY SUPPLIES at Bus Operations	2/16/2001	219.14	-	480	N	OTH 791	Active	7/01/2020	6/30/2021	PY	0.4565	2/16/2001	6/30/2021	244.67	12.00	111.69	5.40
167279	WALL REPAIR AT TRANS MOD	Buildings				2/16/2001	250.00	-	480	N	OTH 720	Active	7/01/2020	6/30/2021	PY	0.5268	2/16/2001	6/30/2021	244.67	12.00	127.42	6.25
167280	ELECTRIC WORK FOR FCHS BLEACHE	Buildings			ELECTRIC WORK FOR FCHS BLEACHERS	2/16/2001	2,152.93	-	96	N	INS 340	Active	7/01/2020	6/30/2021	PY	4,4853	2/16/2001	6/30/2021	244.67	12.00	1,097.42	53.82
167281	REMOVAL TO RENTAL MODULAR	Buildings				2/16/2001	442.68	-	480	N	OTH 720	Active	7/01/2020	6/30/2021	PY	0.9223	2/16/2001	6/30/2021	244.67	12.00	226.66	11.07
167284	JOHN DEER 250 SKID STEER LOADE	Vehicles			JOHN DEER 250 SKID STEER LOADER	2/16/2001	20,662.00	-	96	N	OTH 702	Active	7/01/2020	6/30/2021	PY	215,2262	2/16/2001	6/30/2021	96.00	-	20,662.00	-

168214	WORK ON TIMNATH MODULAR	Buildings		6	8/23/2000	10,730.98	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	22,362	8/23/2000	6/30/2021	238.45	12.00	5,330.84	288.27	
168215	WORK ON MODULAR	Buildings		6	8/23/2000	10,730.98	-	480	N	INS	187	Active	7/01/2020	6/30/2021	PY	22,362	8/23/2000	6/30/2021	238.45	12.00	2,887.20	146.50	
168216	WORK ON EYESTONE MODULAR	Buildings		6	8/23/2000	16,427.22	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	34,269	8/23/2000	6/30/2021	238.45	12.00	8,175.47	411.43	
168879	Natural Gas GENERATOR Lincoln	Equipment	CUMMINS		6	9/20/2000	13,825.00	-	120	N	INS	250	Active	7/01/2020	6/30/2021	PY	115,208	9/20/2000	6/30/2021	120.00	-	13,825.00	-
169345	2001 CHEVY PICKUP	Vehicles	CHEVY		4	2/11/2001	23,610.32	-	96	N	OTH	725	Active	7/01/2020	6/30/2021	PY	245,948	2/11/2001	6/30/2021	96.00	-	23,610.32	-
169346	2001 CHEVY PICKUP	Vehicles	CHEVY		4	2/21/2001	23,610.32	-	96	N	OTH	725	Active	7/01/2020	6/30/2021	PY	245,948	2/21/2001	6/30/2021	96.00	-	23,610.32	-
169347	2003 CHEVY PICKUP	Vehicles	CHEVY		4	2/21/2001	23,610.32	-	96	N	OTH	725	Active	7/01/2020	6/30/2021	PY	245,948	2/21/2001	6/30/2021	96.00	-	23,610.32	-
169348	WEBSTER LAND PURCHASE	Land		4	2/28/2001	100,000.00	-	1,000	N	OTH	345	Active	7/01/2020	6/30/2021	PY	0.00	2/28/2001	6/30/2021	29.24	12.00	-	-	
Located southwest on the property																							
169397	PHS MODULAR #6	Modulars		6	4/04/2001	44,590.90	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	93,647	4/04/2001	6/30/2021	231.09	12.00	21,641.05	#####	
169398	PHS MODULAR #38	Modulars		6	4/04/2001	44,590.90	-	480	N	INS	360	Active	7/01/2020	6/30/2021	PY	93,647	4/04/2001	6/30/2021	231.09	12.00	21,641.05	#####	
169469	2001 BUS	Vehicles	BLUEBIRD		6	11/21/2000	75,285.00	-	96	N	OTH	720	Active	7/01/2020	6/30/2021	PY	784,218	11/21/2000	6/30/2021	96.00	-	75,285.00	-
BUY UNDERGROUND IRRIGATION																							
169599	UNDERGROUND IRRIGATION LINE	Buildings		4	5/23/2001	750.00	-	480	N	INS	193	Active	7/01/2020	6/30/2021	PY	1,5625	5/23/2001	6/30/2021	229.48	12.00	358.56	18.75	
169648	KING SURVEY OF WEBSTER FARM	Buildings		4	6/20/2001	2,090.43	-	480	N	OTH	345	Active	7/01/2020	6/30/2021	PY	4,2066	6/20/2001	6/30/2021	228.56	12.00	981.12	51.30	
169649	KING SURVEY NEW FACILITIES BLDG	Buildings		4	6/20/2001	1,348.00	-	480	N	OTH	345	Active	7/01/2020	6/30/2021	PY	2,4216	6/20/2001	6/30/2021	228.56	12.00	486.76	25.30	
169653	REMODEL HARRIS BILINGUAL	Buildings		4	6/27/2001	10,291.97	-	480	N	INS	112	Active	7/01/2020	6/30/2021	PY	21,4416	6/27/2001	6/30/2021	228.33	12.00	-	-	
ELEC SERVICE AT HARRIS																							
169654	NEW ELEMENTARY CONSTRUCTION 01	Buildings		4	6/27/2001	112,950.00	-	480	N	INS	193	Active	7/01/2020	6/30/2021	PY	235,3125	6/27/2001	6/30/2021	228.33	12.00	53,728.90	#####	
169704	LOPEZ ELEMENTARY MEDIA CENTER	Buildings		4	6/30/2001	32,523.00	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	67,7563	6/30/2001	6/30/2021	228.23	12.00	15,484.02	813.08	
169706	INSTALL MANLINE AND REPAIR IR	Buildings		4	6/30/2001	566.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	1,2366	6/30/2001	6/30/2021	228.23	12.00	282.91	14.88	
169707	INSTALL MANLINE AROUND CONSTR	Buildings		4	6/30/2001	330.00	-	480	N	INS	280	Active	7/01/2020	6/30/2021	PY	0,6875	6/30/2001	6/30/2021	228.23	12.00	156.91	8.25	
169709	HARRIS ELEMENTARY ADDITION	Buildings		4	6/30/2001	10,486.00	-	480	N	INS	112	Active	7/01/2020	6/30/2021	PY	334,3458	6/30/2001	6/30/2021	228.23	12.00	78,307.74	#####	
169788	KAWASAKI 3010 MULE	Equipment	KAWASAKI	3010	4	41587																	
169790	KAWASAKI 3010 MULE	Equipment	KAWASAKI	3010	4	415967A																	
169794	ZACH LAND PAYBACK FROM CITY	Land		4	6/30/2001	15,000.00	-	1,000	N	OTH	345	Active	7/01/2020	6/30/2021	PY	0.00	6/30/2001	6/30/2021	228.23	12.00	-	-	
169797	NEW LAND PURCHASE	Land		4	6/30/2001	3,828,104.63	-	0	N	OTH	345	Active	7/01/2020	6/30/2021	PY	0.00	6/30/2001	6/30/2021	228.23	12.00	-	-	
169799	FOSSIL RIDGE LAND PURCHASE	Land		4	6/30/2001	70,000.00	-	1,000	N	OTH	345	Active	7/01/2020	6/30/2021	PY	0.00	6/30/2001	6/30/2021	228.23	12.00	-	-	
169827	FRESH WATER RIGHTS	Land		4	6/30/2001	480,000.00	-	1,000	N	OTH	345	Active	7/01/2020	6/30/2021	PY	0.00	6/30/2001	6/30/2021	228.23	12.00	-	-	
172644	2002 BUS	Vehicles	BLUEBIRD		6	7/26/2001	80,135.00	-	96	N	OTH	720	Active	7/01/2020	6/30/2021	PY	834,7396	7/26/2001	6/30/2021	96.00	-	80,135.00	-
172646	2002 BUS	Vehicles	BLUEBIRD	TC2000	6	7/26/2001	80,300.00	-	96	N	OTH	720	Active	7/01/2020	6/30/2021	PY	836,4583	7/26/2001	6/30/2021	96.00	-	80,300.00	-
172647	2002 BUS	Vehicles	BLUEBIRD	TC2000	6	7/26/2001	80,300.00	-	96	N	OTH	720	Active	7/01/2020	6/30/2021	PY	836,4583	7/26/2001	6/30/2021	96.00	-	80,300.00	-
172649	2001 BUS	Vehicles	BLUEBIRD		6	7/26/2001	78,240.00	-	96	N	OTH	720	Active	7/01/2020	6/30/2021	PY	794,1667	7/26/2001	6/30/2021	96.00	-	78,240.00	-
172650	2002 BUS	Vehicles	BLUEBIRD		6	7/26/2001	81,103.00	-	96	N	OTH	720	Active	7/01/2020	6/30/2021	PY	844,0625	7/26/2001	6/30/2021	96.00	-	81,103.00	-
172655	2002 BUS	Vehicles	BLUEBIRD		6	8/16/2001	81,030.00	-	96	N	OTH	720	Active	7/01/2020	6/30/2021	PY	844,0625	8/16/2001	6/30/2021	96.00	-	81,030.00	-
172660	2002 BUS	Vehicles	BLUEBIRD		6	8/15/2001	80,480.00	-	96	N	OTH	720	Active	7/01/2020	6/30/2021	PY	838,3333	8/15/2001	6/30/2021	96.00	-	80,480.00	-
172662	2002 BUS	Vehicles	BLUEBIRD		6	8/15/2001	80,480.00	-	96	N	OTH	720	Active	7/01/2020	6/30/2021	PY	838,3333	8/15/2001	6/30/2021	96.00	-	80,480.00	-
PLAYGROUND EQUIPMENT (PRIMARY INTERMEDIATE AND EARLY CHILD) Structures combined																							
172675	PLAYGROUND EQUIPMENT (PRIMARY)	Equipment		4	8/08/2001	99,823.04	-	120	N	INS	130	Active	7/01/2020	6/30/2021	PY	631,8587	8/08/2001	6/30/2021	120.00	-	99,823.04	-	
172677	PLAYGROUND EQUIPMENT (EAST)	Equipment		4	8/29/2001	35,510.34	-	120	N	INS	106	Active	7/01/2020	6/30/2021	PY	295,9195	8/29/2001	6/30/2021	120.00	-	35,510.34	-	
172678	PLAYGROUND EQUIPMENT (SOUTH)	Equipment		4	8/29/2001	28,284.34	-	120	N	INS	106	Active	7/01/2020	6/30/2021	PY	235,5362	8/29/2001	6/30/2021	120.00	-	28,284.34	-	
172679	Playground Equip (Childhood)	Equipment		4	8/29/2001	85,153.34	-	120	N	INS	106	Active	7/01/2020	6/30/2021	PY	671,5000	8/29/2001	6/30/2021	120.00	-	85,153.34	-	
172680	BRCH CABINETS AND BOOKCASES	Buildings		4	8/15/2001	12,647.00	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	26,3479	8/15/2001	6/30/2021	228.72	12.00	5,973.60	316.17	
172682	EYESTONE	Site Improvements		4	8/15/2001	5,305.52	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	11,0532	8/15/2001	6/30/2021	228.72	12.00	2,605.98	132.84	
172683	SITE DEVELOPMENT CHARGES	Site Improvements		4	8/15/2001	25,604.03	-	240	N	INS	193	Active	7/01/2020	6/30/2021	PY	106,6835	8/15/2001	6/30/2021	228.72	12.00	24,187.28	#####	
172684	RELOCATE TRANSFORMER AT LOPEZ	Land		4	8/22/2001	7,381.82	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	0.00	8/22/2001	6/30/2021	228.49	12.00	-	-	
NEW ELECTRIC LINE EYESTONE-WELLINGTON																							
172685	NEW ELECTRIC LINE EYESTONE-WEL	Land		4	8/22/2001	3,800.00	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	0.00	8/22/2001	6/30/2021	228.49	12.00	-	-	
172686	CONSTRUCTION 2002 ELEMENTARY	Buildings		4	7/26/2001	156,980.29	-	480	N	INS	193	Active	7/01/2020	6/30/2021	PY	327,4233	7/26/2001	6/30/2021	227.38	12.00	74,362.88	#####	
172688	2002 ELEM SCHOOL	Buildings		4	8/29/2001	309,011.01	-	360	N	INS	193	Active	7/01/2020	6/30/2021	PY	846,8480	8/29/2001	6/30/2021	226.26	12.00	192,167.50	#####	
172689	REMODEL EYESTONE ELEM	Buildings		4	8/08/2001	25,913.82	-	480	N	INS	124	Active	7/01/2020	6/30/2021	PY	53,9871	8/08/2001	6/30/2021	226.95	12.00	12,252.37	647.85	
172690	WELLINGTON HIGH REMODEL	Buildings		4	8/15/2001	6,888.48	-	480	N	INS	380	Active	7/01/2020	6/30/2021	PY	14,3690	8/15/2001	6/30/2021	228.72	12.00	3,265.72	172.51	
172691	LOPEZ REMODEL	Buildings		4	8/08/2001	53,662.50	-	480	N	INS	151	Active	7/01/2020	6/30/2021	PY	111,7969	8/08/2001	6/30/2021	226.95	12.00	25,372.31	#####	
172694	HARRIS REMODEL	Buildings		4	8/08/2001	22,736.00	-	360	N	INS	112	Active	7/01/2020	6/30/2021	PY	627,0268	8/08/2001	6/30/2021	226.95	12.00	142,306.63	#####	
172696	SOUTH BUS TERMINAL ADDITION	Buildings		4	7/26/2001	6,450.00	-	360	N	INS	127	Active	7/01/2020	6/30/2021	P								

12770	EYESTONE ELEMENTARY REMODEL	Buildings			4	10/03/2001	1,591.65	-	360	N	INS	124	Active	7/01/2020	6/30/2021	PY	4,4213	10/03/2001	6/30/2021	225.11	12.00	995.28	63.06	
12771	WOR	Buildings			4	10/03/2001	926.00	-	360	N	INS	112	Active	7/01/2020	6/30/2021	PY	2,5722	10/03/2001	6/30/2021	225.11	12.00	579.03	30.87	
12772	HARRIS HEAD START MODULAR	Buildings			4	10/10/2001	928.50	-	360	N	INS	112	Active	7/01/2020	6/30/2021	PY	2,5792	10/10/2001	6/30/2021	224.88	12.00	560.01	30.95	
12773	HARRIS ELEMENTARY REMODEL	Buildings			4	10/10/2001	147.00	-	360	N	INS	112	Active	7/01/2020	6/30/2021	PY	6,4083	10/10/2001	6/30/2021	224.88	12.00	91.82	4.90	
MOVED TO 701 LOCATION - FY2011.																								
FY17 performed a physical inventory of modulars. One building at Zach could not be matched by tags. This asset number was assigned as modular #BXAD.																								
12774	Zach MODULAR #40	Modulars			4	10/10/2001	221.00	-	360	N	INS	110	Active	7/01/2020	6/30/2021	PY	6,8139	10/10/2001	6/30/2021	224.88	12.00	138.05	7.37	
12775	SOUTH BUS TERMINAL REMODEL	Buildings			4	10/24/2001	64.25	-	360	N	OTH	727	Active	7/01/2020	6/30/2021	PY	0.1785	10/24/2001	6/30/2021	224.42	12.00	40.06	2.14	
12776	NLFISK ADVANCED	Equipment	NLFISK ADVANCE	ADVENGER 2810D	173669	10/25/2001	17,099.58	-	120	N	OTH	345	Active	7/01/2020	6/30/2021	PY	142,2465	10/25/2001	6/30/2021	120.00	12.00	17,099.58	2.96	
12778	SOUTH BUS TERMINAL	Buildings			4	10/24/2001	507.60	-	360	N	OTH	727	Active	7/01/2020	6/30/2021	PY	2,5924	10/24/2001	6/30/2021	224.42	12.00	316.48	16.92	
12781	FACILITY SERVICE OFFICE BLDG	Buildings			4	10/03/2001	1,400.00	-	360	N	OTH	702	Active	7/01/2020	6/30/2021	PY	3,8889	10/03/2001	6/30/2021	225.11	12.00	875.43	46.67	
12782	LOPEZ ELEMENTARY REMODEL	Buildings			4	10/24/2001	1,115.00	-	360	N	INS	151	Active	7/01/2020	6/30/2021	PY	3,0972	10/24/2001	6/30/2021	224.42	12.00	695.07	37.17	
12783	LOPEZ ELEMENTARY ADDITION REMO	Buildings			4	10/03/2001	1,411.50	-	360	N	INS	151	Active	7/01/2020	6/30/2021	PY	3,9208	10/03/2001	6/30/2021	225.11	12.00	862.61	47.05	
12784	HARRIS BILINGUAL REMODEL	Buildings			4	10/24/2001	273.50	-	360	N	INS	112	Active	7/01/2020	6/30/2021	PY	7,7597	10/24/2001	6/30/2021	224.42	12.00	120.49	9.12	
12785	POUDRE HIGH SCHOOL REMODEL	Buildings			4	10/19/2001	360.00	-	360	N	INS	350	Active	7/01/2020	6/30/2021	PY	1,0000	10/19/2001	6/30/2021	224.88	12.00	224.88	12.00	
12786	HARRIS ELEMENTARY REMODEL	Buildings			4	10/10/2001	1,280.00	-	360	N	INS	112	Active	7/01/2020	6/30/2021	PY	3,5556	10/10/2001	6/30/2021	224.88	12.00	788.87	42.67	
12790	TEST HOLD NEW HIGH SCHOOL	Buildings			4	11/07/2001	5,500.00	-	360	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	15,2778	9/01/2004	6/30/2021	190.13	12.00	2,964.77	183.33
12791	ECOLOGICAL STUDY 2003 ELEMEN	Buildings			4	11/20/2001	1,035.25	-	360	N	INS	301	9/01/2003	Active	7/01/2020	6/30/2021	PY	2,8757	9/01/2003	6/30/2021	202.16	12.00	581.35	34.51
12792	TIMNATH ADDITION	Buildings			4	11/07/2001	30,289.00	-	360	N	INS	187	Active	7/01/2020	6/30/2021	PY	84,1361	11/07/2001	6/30/2021	223.96	12.00	18,843.12	*****	
12793	REMANDE OF CONTRACT ELEMENTA	Buildings			4	11/20/2001	6,804.00	-	360	N	INS	193	Active	7/01/2020	6/30/2021	PY	18,9446	11/20/2001	6/30/2021	223.53	12.00	4,234.69	227.34	
12794	HARRIS BILINGUAL DESIGN	Buildings			4	11/07/2001	16,508.08	-	360	N	INS	112	Active	7/01/2020	6/30/2021	PY	45,8558	11/07/2001	6/30/2021	223.96	12.00	10,269.86	550.27	
12795	LOPEZ ELEMENTARY ARCHITECTURE	Buildings			4	11/01/2001	3,153.00	-	360	N	INS	151	Active	7/01/2020	6/30/2021	PY	8,7583	11/01/2001	6/30/2021	224.15	12.00	1,963.17	105.10	
12796	HARRIS ELEMENTARY COMMISSIONING	Buildings			4	11/27/2001	950.00	-	360	N	INS	112	Active	7/01/2020	6/30/2021	PY	2,6389	11/27/2001	6/30/2021	223.96	12.00	589.27	31.67	
12797	HARRIS ELEMENTARY MAXIMUM PRIC	Buildings			4	11/07/2001	289,093.00	-	360	N	INS	112	Active	7/01/2020	6/30/2021	PY	803,0361	11/07/2001	6/30/2021	223.96	12.00	179,847.96	*****	
12798	LOPEZ ELEMENTARY REMODEL ADDIT	Buildings			4	11/01/2001	154,063.23	-	360	N	INS	151	Active	7/01/2020	6/30/2021	PY	427,9590	11/01/2001	6/30/2021	224.15	12.00	95,027.01	*****	
12799	FACILITIES SERVICES BUILDING	Buildings			4	11/01/2001	154,556.60	-	360	N	OTH	701	Active	7/01/2020	6/30/2021	PY	429,4350	11/01/2001	6/30/2021	224.15	12.00	96,257.86	*****	
12800	SOUTH BUS TERMINAL REMODEL	Buildings			4	11/01/2001	123,865.00	-	360	N	OTH	727	Active	7/01/2020	6/30/2021	PY	344,6904	11/01/2001	6/30/2021	224.15	12.00	17,123.16	96.00	
12801	EYESTONE ELEMENTARY REMODEL	Buildings			4	11/14/2001	172,303.20	-	360	N	INS	124	Active	7/01/2020	6/30/2021	PY	476,6200	11/14/2001	6/30/2021	223.73	12.00	107,681.69	*****	
12802	WELLINGTON REMODEL	Buildings			4	11/14/2001	37,016.10	-	360	N	INS	280	Active	7/01/2020	6/30/2021	PY	102,8225	11/14/2001	6/30/2021	223.73	12.00	23,004.48	*****	
12803	NEW ELEMENTARY SCHOOL	Buildings			4	11/14/2001	434,411.13	-	360	N	INS	193	Active	7/01/2020	6/30/2021	PY	*****	11/14/2001	6/30/2021	223.73	12.00	269,974.45	*****	
12804	EYESTONE STRIPPING	Buildings			4	11/14/2001	340.50	-	360	N	INS	124	Active	7/01/2020	6/30/2021	PY	0.8458	11/14/2001	6/30/2021	223.73	12.00	21.60	11.35	
12805	FACILITY SERVICES BUILDING TES	Buildings			4	11/07/2001	7,000.00	-	360	N	OTH	701	Active	7/01/2020	6/30/2021	PY	19,2450	11/07/2001	6/30/2021	223.96	12.00	4,354.77	233.33	
12806	SOUTH BUS TERMINAL LEASE MODUL	Buildings			4	11/07/2001	475.00	-	480	N	OTH	727	Active	7/01/2020	6/30/2021	PY	0.9896	11/07/2001	6/30/2021	223.96	12.00	221.63	11.88	
12807	MATERIAL TESTING FOR 2002 ELEM	Buildings			4	11/01/2001	1,567.50	-	360	N	INS	193	Active	7/01/2020	6/30/2021	PY	4,3542	11/01/2001	6/30/2021	224.15	12.00	97.99	62.25	
12808	MATERIALS TESTING FOR 2002 ELE	Buildings			4	11/01/2001	3,588.00	-	360	N	INS	193	Active	7/01/2020	6/30/2021	PY	9,9583	11/01/2001	6/30/2021	224.15	12.00	2,232.15	119.50	
12809	MATERIALS TESTING FOR 2002 ELEMEN	Buildings			4	11/02/2001	725.00	-	360	N	INS	193	Active	7/01/2020	6/30/2021	PY	2,1232	11/02/2001	6/30/2021	224.15	12.00	458.38	24.50	
12810	SUB SURFACE 2004 HIGH SCHOOL	Buildings			4	11/02/2001	9,900.00	-	360	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	27,5000	9/01/2004	6/30/2021	190.13	12.00	5,228.58	330.00
12811	FACILITIES SERVICES BUILDING T	Buildings			4	11/01/2001	780.00	-	360	N	OTH	701	Active	7/01/2020	6/30/2021	PY	2,1070	11/01/2001	6/30/2021	223.96	12.00	475.92	25.60	
12812	FACILITIES SERVICES ADDITION	Buildings			4	11/14/2001	490.00	-	360	N	OTH	701	Active	7/01/2020	6/30/2021	PY	1,3611	11/14/2001	6/30/2021	223.73	12.00	364.52	16.33	
12814	HARRIS ELEMENTARY REMODEL	Buildings			4	11/07/2001	430.00	-	360	N	INS	112	Active	7/01/2020	6/30/2021	PY	1,1944	11/07/2001	6/30/2021	223.96	12.00	267.50	14.33	
12815	LOPEZ ELEMENTARY REMODEL	Buildings			4	11/07/2001	921.00	-	360	N	INS	151	Active	7/01/2020	6/30/2021	PY	2,9250	11/07/2001	6/30/2021	223.96	12.00	672.95	30.70	
12816	SOUTH BUS TERMINAL REMODEL	Buildings			4	11/27/2001	2,176.75	-	360	N	OTH	727	Active	7/01/2020	6/30/2021	PY	6,0465	11/27/2001	6/30/2021	223.30	12.00	1,300.18	72.56	
12819	HARRIS ELEMENTARY REMODEL	Buildings			4	11/27/2001	520.75	-	360	N	INS	112	Active	7/01/2020	6/30/2021	PY	1,4465	11/27/2001	6/30/2021	223.30	12.00	323.00	17.36	
12820	EYESTONE ELEMENTARY REMODEL	Buildings			4	11/01/2001	1,354.75	-	360	N	INS	124	Active	7/01/2020	6/30/2021	PY	3,7632	11/01/2001	6/30/2021	224.15	12.00	843.52	45.16	
12821	SOUTH BUS TERMINAL REMODEL	Buildings			4	11/07/2001	2,012.50	-	360	N	OTH	727	Active	7/01/2020	6/30/2021	PY	5,9903	11/07/2001	6/30/2021	223.96	12.00	1,250.00	67.08	
12822	EYESTONE ELEMENTARY REMODEL	Buildings			4	11/07/2001	1,336.75	-	360	N	INS	124	Active	7/01/2020	6/30/2021	PY	3,7632	11/07/2001	6/30/2021	223.96	12.00	831.61	44.56	
12823	POUDRE HIGH AIR CONDITION INSTL	Buildings			4	11/07/2001	2,770.00	-	360	N	INS	350	Active	7/01/2020	6/30/2021	PY	7,6844	11/07/2001	6/30/2021	223.96	12.00	1,723.24	92.33	
12824	LINTON ELEMENTARY AIR CONDITIO	Buildings			4	11/07/2001	1,448.00	-	360	N	OTH	701	Active	7/01/2020	6/30/2021	PY	2,9550	11/07/2001	6/30/2021	223.96	12.00	1,723.24	92.33	
12825	POUDRE HIGH SCHOOL	Buildings			6	11/13/2001	150.00	-	360	N	INS	350	Active	7/01/2020	6/30/2021	PY	0.4167	11/13/2001	6/30/2021	223.76	12.00	63.24	5.00	
12826	SOUTH BUS TERMINAL WATER TAP	Land			4	11/02/2001	73,751.00	-	360	N	OTH	727	Active	7/01/2020	6/30/202									

172901	HARRIS ELEMENTARY BACK CHARGE	Buildings		1/16/2002	-	-	360	N	INS	112	Active	7/01/2020	6/30/2021	PY	0.00	1/16/2002	6/30/2021	221.65	12.00	-	#####
172902	NEW ELEMENTARY CONSTRUCTION	Buildings		1/16/2002	531,664.26	-	360	N	INS	193	Active	7/01/2020	6/30/2021	PY	#####	1/16/2002	6/30/2021	221.65	12.00	327,342.74	#####
172903	FACILITIES SERVICES BUILDING	Buildings		1/16/2002	104,207.40	-	360	N	OTH	702	Active	7/01/2020	6/30/2021	PY	289,465.00	1/16/2002	6/30/2021	221.65	12.00	64,199.92	#####
172904	HARRIS ELEMENTARY REMODEL	Buildings		1/16/2002	445.63	-	360	N	INS	112	Active	7/01/2020	6/30/2021	PY	219.23	1/16/2002	6/30/2021	221.42	12.00	214.42	#####
172905	HARRIS ELEMENTARY REMAINDER OF	Buildings		1/30/2002	159,498.00	-	360	N	INS	112	Active	7/01/2020	6/30/2021	PY	442,800.00	1/30/2002	6/30/2021	221.19	12.00	97,942.93	#####
172906	EYESTONE ELEMENTARY FLATWORK	Buildings		1/02/2002	1,695.21	-	360	N	INS	124	Active	7/01/2020	6/30/2021	PY	4,708.00	1/02/2002	6/30/2021	222.12	12.00	1,045.94	56.51
172907	SOUTH BUS TERMINAL CARPETING	Buildings		1/16/2002	4,784.50	-	360	N	OTH	727	Active	7/01/2020	6/30/2021	PY	13,263.00	1/16/2002	6/30/2021	221.65	12.00	2,857.79	159.48
172908	LOPEZ ELEMENTARY REMODEL	Buildings		1/09/2002	1,625.00	-	360	N	INS	151	Active	7/01/2020	6/30/2021	PY	4,513.00	1/09/2002	6/30/2021	221.88	12.00	1,001.54	54.17
172909	FACILITIES SERVICES BUILDING	Buildings		1/23/2002	1,539.05	-	360	N	OTH	702	Active	7/01/2020	6/30/2021	PY	4,275.10	1/23/2002	6/30/2021	221.42	12.00	946.59	51.30
172910	HARRIS ELEMENTARY GUARANTEED M	Buildings		1/09/2002	184,016.00	-	360	N	INS	112	Active	7/01/2020	6/30/2021	PY	511,155.00	1/09/2002	6/30/2021	221.88	12.00	113,415.20	#####
172911	WELLINGTON JUNIOR HIGH REMODEL	Buildings		1/09/2002	1,718.64	-	360	N	INS	280	Active	7/01/2020	6/30/2021	PY	4,740.00	1/09/2002	6/30/2021	221.88	12.00	1,059.26	57.29
172912	NEW ELEMENTARY SCHOOL	Buildings		1/23/2002	1,250.00	-	360	N	INS	193	Active	7/01/2020	6/30/2021	PY	3,472.00	1/23/2002	6/30/2021	221.42	12.00	769.81	41.67
172913	EYESTONE ELEMENTARY REMODEL AIR	Buildings		1/23/2002	300.00	-	360	N	INS	124	Active	7/01/2020	6/30/2021	PY	0.8333	1/23/2002	6/30/2021	221.42	12.00	184.51	10.00
172914	LOPEZ ELEMENTARY SOIL TESTING	Buildings		1/30/2002	95.00	-	360	N	INS	151	Active	7/01/2020	6/30/2021	PY	0.3639	1/30/2002	6/30/2021	221.19	12.00	58.37	3.17
172915	HARRIS ELEMENTARY STRUCTURAL	Buildings		1/30/2002	138.75	-	360	N	INS	112	Active	7/01/2020	6/30/2021	PY	0.3854	1/30/2002	6/30/2021	221.19	12.00	85.25	4.62
172916	SOUTH BUS TERMINAL MISC TESTIN	Buildings		1/30/2002	1,153.00	-	360	N	OTH	727	Active	7/01/2020	6/30/2021	PY	3,202.00	1/30/2002	6/30/2021	221.19	12.00	708.43	38.43
172917	NEW HIGH SCHOOL CONSTRUCTION	Buildings		1/09/2002	702.00	-	480	N	INS	345	Active	9/01/2004	6/30/2021	PY	1,462.50	9/01/2004	6/30/2021	190.13	12.00	278.07	17.55
172918	TIMNATH ELEMENTARY QUALITY CON	Buildings		1/10/2002	598.00	-	360	N	INS	187	Active	7/01/2020	6/30/2021	PY	1,411.00	1/10/2002	6/30/2021	222.12	12.00	313.43	16.93
172919	2001 CHEVROLET PICKUP	Vehicles	CHEVY	1/09/2002	23,822.82	-	96	N	OTH	725	Active	7/01/2020	6/30/2021	PY	248,154.00	1/09/2002	6/30/2021	96.00	-	23,822.82	-
172922	MOUNTAIN VIEW LAND PURCHASE	Land	SILVERADO	1/31/2002	110,533.69	-	0	N	OTH	502	Active	7/01/2020	6/30/2021	PY	0.00	1/31/2002	6/30/2021	-	-	-	-
172924	TIMNATH ELEMENTARY ENERGY UPGR	Buildings		2/20/2002	13,556.00	-	0	N	INS	187	Active	7/01/2020	6/30/2021	PY	37,739.00	2/20/2002	6/30/2021	220.50	12.00	8,326.94	453.17
172925	EYESTONE ELEMENTARY REMODEL	Buildings		2/13/2002	9,995.98	-	36	N	OTH	124	Active	7/01/2020	6/30/2021	PY	269,328.00	2/13/2002	6/30/2021	220.50	12.00	9,895.98	36.00
172926	NEW ELEMENTARY SCHOOL	Buildings		2/13/2002	3,051.00	-	360	N	INS	101	Active	9/01/2003	6/30/2021	PY	8,475.00	9/01/2003	6/30/2021	202.16	12.00	1,713.31	101.70
172927	WELLINGTON JUNIOR HIGH ADDITIO	Buildings		2/13/2002	2,571.41	-	360	N	INS	280	Active	7/01/2020	6/30/2021	PY	7,159.50	2/13/2002	6/30/2021	220.73	12.00	1,580.32	85.91
172928	NEW HIGH SCHOOL ARCHITECTURAL	Buildings		2/20/2002	105,566.00	-	480	N	INS	345	Active	9/01/2004	6/30/2021	PY	219,929.00	9/01/2004	6/30/2021	190.13	12.00	41,815.14	#####
172929	CENTENNIAL HIGH SCHOOL REMODEL	Buildings		2/27/2002	8,145.00	-	360	N	INS	330	Active	7/01/2020	6/30/2021	PY	22,625.00	2/27/2002	6/30/2021	220.27	12.00	4,983.61	271.50
172931	CENTENNIAL HIGH SCHOOL REMODEL	Buildings		2/27/2002	455.00	-	360	N	INS	330	Active	7/01/2020	6/30/2021	PY	1,263.00	2/27/2002	6/30/2021	220.27	12.00	278.40	15.17
172932	SOUTH BUS TERMINAL REMODEL ARC	Buildings		2/27/2002	9,675.00	-	360	N	OTH	727	Active	7/01/2020	6/30/2021	PY	26,875.00	2/27/2002	6/30/2021	220.27	12.00	5,919.76	322.50
172933	NEW ELEMENTARY SCHOOL CIVIL EN	Buildings		2/06/2002	1,506.98	-	360	N	INS	101	Active	9/01/2003	6/30/2021	PY	5,297.00	9/01/2003	6/30/2021	202.16	12.00	1,070.88	63.57
172934	MOUNTAIN VIEW REMODEL	Buildings		2/20/2002	1,093.34	-	360	N	OTH	255	Active	7/01/2020	6/30/2021	PY	3,090.00	2/20/2002	6/30/2021	220.50	12.00	651.59	36.11
172935	NEW HIGH SCHOOL COMMISSIONING	Buildings		2/04/2002	4,887.99	-	360	N	INS	345	Active	7/01/2020	6/30/2021	PY	13,577.80	2/04/2002	6/30/2021	221.03	12.00	3,001.10	162.93
172936	TIMNATH ELEMENTARY COMMISSION	Buildings		2/20/2002	528.80	-	360	N	INS	187	Active	7/01/2020	6/30/2021	PY	1,469.00	2/20/2002	6/30/2021	220.50	12.00	323.89	17.63
172937	NEW ELEMENTARY SCHOOL COMMISS	Buildings		2/20/2002	818.45	-	360	N	INS	101	Active	9/01/2003	6/30/2021	PY	2,273.50	9/01/2003	6/30/2021	202.16	12.00	459.61	27.28
172938	NEW HIGH SCHOOL COMMISSIONING	Buildings		2/20/2002	2,308.99	-	480	N	INS	345	Active	9/01/2004	6/30/2021	PY	4,810.00	9/01/2004	6/30/2021	190.13	12.00	914.60	57.72
172939	NEW HIGH SCHOOL PROFESSIONAL S	Buildings		2/13/2002	6,487.50	-	480	N	INS	345	Active	9/01/2004	6/30/2021	PY	13,515.00	9/01/2004	6/30/2021	190.13	12.00	2,569.72	162.19
172940	NEW HIGH SCHOOL MISC CONSULTAN	Buildings		2/13/2002	34.11	-	360	N	INS	345	Active	9/01/2004	6/30/2021	PY	0.9948	9/01/2004	6/30/2021	190.13	12.00	18.02	1.14
172941	NEW ELEMENTARY STALEY SITE	Buildings		2/13/2002	6,806.25	-	360	N	INS	193	Active	7/01/2020	6/30/2021	PY	18,963.00	2/13/2002	6/30/2021	220.73	12.00	4,179.19	226.88
172942	MOUNTAIN VIEW SITE MISC CONSULT	Buildings		2/13/2002	170.00	-	360	N	OTH	255	Active	7/01/2020	6/30/2021	PY	0,472.00	2/13/2002	6/30/2021	220.73	12.00	194.23	5.67
172943	EYESTONE ELEMENTARY REMODEL	Buildings		2/06/2002	288,235.56	-	360	N	INS	124	Active	7/01/2020	6/30/2021	PY	765,989.00	2/06/2002	6/30/2021	220.96	12.00	174,665.03	#####
172944	LOPEZ ELEMENTARY GENERAL CONTRACT	Buildings		2/06/2002	104,426.04	-	360	N	INS	151	Active	7/01/2020	6/30/2021	PY	290,073.00	2/06/2002	6/30/2021	220.96	12.00	64,094.38	#####
172945	TIMNATH ELEMENTARY CONSTRUCTIO	Buildings		2/06/2002	110,576.00	-	360	N	INS	187	Active	7/01/2020	6/30/2021	PY	307,155.00	2/06/2002	6/30/2021	220.96	12.00	67,869.10	#####
172946	WELLINGTON JUNIOR HIGH REMODEL	Buildings		2/06/2002	79,398.99	-	360	N	INS	280	Active	7/01/2020	6/30/2021	PY	220,528.00	2/06/2002	6/30/2021	220.96	12.00	48,733.35	#####
172947	FACILITIES SERVICE BUILDING AGRE	Buildings		2/13/2002	8,547.89	-	360	N	OTH	102	Active	7/01/2020	6/30/2021	PY	227,355.00	2/13/2002	6/30/2021	220.73	12.00	50,194.07	#####
172948	NEW ELEMENTARY CONSTRUCTION	Buildings		2/20/2002	725,521.16	-	360	N	INS	193	Active	7/01/2020	6/30/2021	PY	#####	2/20/2002	6/30/2021	220.50	12.00	444,626.72	#####
172949	SOUTH BUS TERMINAL REMODEL	Buildings		2/20/2002	80,112.00	-	360	N	INS	727	Active	7/01/2020	6/30/2021	PY	222,533.00	2/20/2002	6/30/2021	220.50	12.00	49,088.59	#####
172950	LOPEZ ELEMENTARY FLOORING INS	Buildings		2/06/2002	207.00	-	360	N	INS	151	Active	7/01/2020	6/30/2021	PY	0,575.00	2/06/2002	6/30/2021	220.96	12.00	127.05	6.90
172951	LOPEZ ELEMENTARY FLOORING INST	Buildings		2/20/2002	252.00	-	360	N	INS	151	Active	7/01/2020	6/30/2021	PY	0,700.00	2/20/2002	6/30/2021	220.50	12.00	154.35	8.40
172952	EYESTONE ELEMENTARY CARPET	Buildings		2/20/2002	20,126.97	-	360	N	INS	124	Active	7/01/2020	6/30/2021	PY	55,908.00	2/20/2002	6/30/2021	220.50	12.00	12,327.78	670.90
172953	WELLINGTON JUNIOR HIGH CARPET	Buildings		2/20/2002	3,913.29	-	360	N	INS	280	Active	7/01/2020	6/30/2021	PY	27,536.00	2/20/2002	6/30/2021	220.50	12.00	6,071.89	330.44
172954	EYESTONE ELEMENTARY DESERT SAN	Buildings		2/13/2002	347.04	-	360	N	INS	124	Active	7/01/2020	6/30/2021	PY	0,9640	2/13/2002	6/30/2021	220.73	12.00	212.78	11.57
172955	SOUTH BUS TERMINAL MISC	Buildings		2/20/2002	452.00	-	360	N	OTH	727	Active	7/01/2									

172968	EYESTONE ELEMENTARY REMODEL	Buildings		4	3/13/2002	160,554.80	-	360	N	INS	124	Active	7/01/2020	6/30/2021	PY	445,9856	3/13/2002	6/30/2021	21,811	12.00	98,032.09	#####	
172969	WELLINGTON JUNIOR HIGH REMODEL	Buildings		4	3/13/2002	73,061.00	-	360	N	INS	280	Active	7/01/2020	6/30/2021	PY	202,9472	3/13/2002	6/30/2021	21,811	12.00	44,609.82	#####	
173000	EYESTONE ELEMENTARY REMODEL	Buildings		4	3/27/2002	31,467.60	-	360	N	INS	124	Active	7/01/2020	6/30/2021	PY	87,4100	3/27/2002	6/30/2021	21,935	12.00	19,173.38	#####	
173001	WELLINGTON JUNIOR HIGH REMODEL	Buildings		4	3/27/2002	17,290.20	-	360	N	INS	280	Active	7/01/2020	6/30/2021	PY	48,0283	3/27/2002	6/30/2021	21,935	12.00	10,583.01	578.34	
173002	FACILITIES SERVICES BLDG CARPET	Buildings		4	3/20/2002	10,234.32	-	360	N	OTH	702	Active	7/01/2020	6/30/2021	PY	34,7620	3/20/2002	6/30/2021	21,938	12.00	7,633.84	417.14	
173003	LOPEZ ELEMENTARY LINE PAINTING NEW ELEMENTARY SCHOOL CONSTRUCT	Buildings		4	3/20/2002	100.00	-	360	N	INS	151	Active	7/01/2020	6/30/2021	PY	0.2778	3/20/2002	6/30/2021	21,938	12.00	21,938.00	61.00	
173004	NEW ELEMENTARY SCHOOL SOIL TESTS	Buildings		4	3/13/2002	493,498.42	-	360	N	INS	193	Active	7/01/2020	6/30/2021	PY	#####	3/13/2002	6/30/2021	21,811	12.00	301,321.90	#####	
173005	NEW ELEMENTARY SCHOOL SOIL TESTING	Buildings		4	3/08/2002	497.00	-	360	N	INS	193	Active	7/01/2020	6/30/2021	PY	1,3306	3/08/2002	6/30/2021	22,004	12.00	303.79	16.57	
173006	TIMNATH ELEMENTARY SCHOOL QUALITY CONTROL	Buildings		4	3/20/2002	548.00	-	360	N	INS	187	Active	7/01/2020	6/30/2021	PY	1,5222	3/20/2002	6/30/2021	21,938	12.00	334.24	18.27	
173007	FACILITIES SERVICES BLDG TEST	Buildings		4	3/09/2002	597.50	-	360	N	OTH	702	Active	7/01/2020	6/30/2021	PY	1,5488	3/09/2002	6/30/2021	22,034	12.00	340.75	18.58	
173008	FACILITIES SERVICES BLDG TEST	Buildings		4	3/13/2002	483.00	-	360	N	OTH	702	Active	7/01/2020	6/30/2021	PY	1,3417	3/13/2002	6/30/2021	21,811	12.00	294.92	16.10	
173009	NEW ELEMENTARY SCHOOL LEGAL NO	Buildings		4	3/13/2002	561.60	-	360	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	PY	1,5600	9/01/2003	6/30/2021	20,216	12.00	315.37	18.72
173010	NEW ELEMENTARY SCHOOL LEGAL NO	Buildings		4	3/27/2002	561.60	-	360	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	PY	1,5600	9/01/2003	6/30/2021	20,216	12.00	315.37	18.72
173011	MOUNTAIN VIEW SITE	Buildings		4	3/11/2002	110.00	-	360	N	OTH	255	Active	7/01/2020	6/30/2021	PY	0.3056	3/11/2002	6/30/2021	21,938	12.00	67.20	3.67	
173012	MOUNTAIN VIEW SITE	Buildings		4	3/29/2002	80.00	-	360	N	OTH	255	Active	7/01/2020	6/30/2021	PY	0.2222	3/29/2002	6/30/2021	21,939	12.00	48.75	2.67	
173013	NEW ELEMENTARY SCHOOL	Buildings		4	3/25/2002	91.80	-	360	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	PY	0.2550	9/01/2003	6/30/2021	20,216	12.00	51.55	3.06
173014	2002 CHEVROLET VAN	Vehicles	CHEVY	4	3/28/2002	18,217.20	-	96	N	OTH	725	Active	7/01/2020	6/30/2021	PY	189,7625	3/28/2002	6/30/2021	86.00	-	18,217.20	-	
173016	WRESTLING MATS	Stairments		3	3/20/2002	7,438.55	-	120	N	INS	200	Active	7/01/2020	6/30/2021	PY	61,9713	3/20/2002	6/30/2021	100.00	-	7,438.56	-	
173018	NEW ELEMENTARY SCHOOL WATER SE	Site Improvements		4	4/10/2002	21,350.00	-	240	N	INS	193	Active	7/01/2020	6/30/2021	PY	88,9583	4/10/2002	6/30/2021	21,889	12.00	10,472.08	#####	
173019	NEW ELEMENTARY SCHOOL FLOORING	Buildings		4	4/24/2002	106,624.00	-	360	N	INS	193	Active	7/01/2020	6/30/2021	PY	296,1778	4/24/2002	6/30/2021	21,843	12.00	64,694.12	#####	
173020	NEW ELEMENTARY SCHOOL FLOORING	Buildings		4	4/24/2002	2,387.90	-	360	N	INS	193	Active	7/01/2020	6/30/2021	PY	6,5775	4/24/2002	6/30/2021	21,843	12.00	1,438.72	78.93	
173021	NEW ELEMENTARY SCHOOL FLOORING	Buildings		4	4/24/2002	883.20	-	360	N	INS	193	Active	7/01/2020	6/30/2021	PY	2,4533	4/24/2002	6/30/2021	21,843	12.00	535.87	29.44	
173022	NEW ELEMENTARY SCHOOL FLOORING	Buildings		4	4/24/2002	51.00	-	360	N	INS	193	Active	7/01/2020	6/30/2021	PY	0.1417	4/24/2002	6/30/2021	21,843	12.00	30.95	1.70	
173023	NEW ELEMENTARY SCHOOL FLOORING	Buildings		4	4/24/2002	99.00	-	360	N	INS	193	Active	7/01/2020	6/30/2021	PY	0.2750	4/24/2002	6/30/2021	21,843	12.00	60.07	3.30	
173024	EYESTONE ELEMENTARY ARCHITECTU	Buildings		4	4/03/2002	8,019.65	-	360	N	INS	124	Active	7/01/2020	6/30/2021	PY	22,2768	4/03/2002	6/30/2021	21,912	12.00	4,881.29	267.32	
173025	LOPEZ ELEMENTARY ARCHITECTURE	Buildings		4	4/03/2002	3,942.00	-	360	N	INS	151	Active	7/01/2020	6/30/2021	PY	10,9500	4/03/2002	6/30/2021	21,912	12.00	2,399.36	134.40	
173026	WELLINGTON JUNIOR HIGH ARCHITECTURE	Buildings		4	4/03/2002	2,131.80	-	360	N	INS	280	Active	7/01/2020	6/30/2021	PY	5,9217	4/03/2002	6/30/2021	21,912	12.00	1,287.56	71.06	
173027	NEW HIGH SCHOOL ARCHITECTURE FEE	Buildings		4	4/03/2002	158,349.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	329,8938	9/01/2004	6/30/2021	190.13	12.00	62,722.71	#####
173028	CENTENNIAL HIGH ARCHITECTURE FEES	Buildings		4	4/03/2002	8,131.00	-	360	N	INS	300	Active	7/01/2020	6/30/2021	PY	23,9972	4/03/2002	6/30/2021	21,912	12.00	5,051.98	277.17	
173029	MOUNTAIN VIEW SITE ARCHITECTURE	Buildings		4	4/17/2002	1,725.00	-	360	N	OTH	255	Active	7/01/2020	6/30/2021	PY	4,7917	4/17/2002	6/30/2021	21,866	12.00	1,047.75	57.50	
173030	NEW HIGH SCHOOL COMMISSIONING	Buildings		4	4/17/2002	4,071.47	-	360	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	11,3096	9/01/2004	6/30/2021	190.13	12.00	2,190.29	135.72
173031	NEW HIGH SCHOOL CIVIL ENGINEER	Buildings		4	4/17/2002	9,551.50	-	360	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	26,5319	9/01/2004	6/30/2021	190.13	12.00	5,044.51	318.38
173032	NEW HIGH SCHOOL SUSTAINABLE DE	Buildings		4	4/10/2002	3,140.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	6,5417	9/01/2004	6/30/2021	190.13	12.00	1,243.77	78.50
173033	HARRIS ELEMENTARY GENERAL CONT	Buildings		4	4/03/2002	332,886.00	-	360	N	INS	112	Active	7/01/2020	6/30/2021	PY	924,1278	4/03/2002	6/30/2021	21,912	12.00	202,494.88	#####	
173034	TIMNATH ELEMENTARY REMODEL	Buildings		4	4/03/2002	82,116.00	-	360	N	INS	187	Active	7/01/2020	6/30/2021	PY	228,1000	4/03/2002	6/30/2021	21,912	12.00	49,981.27	#####	
173035	SOUTH BUS TERMINAL 2001 AGREEME	Buildings		4	4/03/2002	27,793.00	-	360	N	OTH	727	Active	7/01/2020	6/30/2021	PY	77,2028	4/03/2002	6/30/2021	21,912	12.00	18,916.68	926.43	
173036	FACILITIES SERVICES 2001 AGREEME	Buildings		4	4/04/2002	23,182.80	-	360	N	OTH	702	Active	7/01/2020	6/30/2021	PY	698,7300	4/04/2002	6/30/2021	21,909	12.00	143,311.18	#####	
173037	NEW ELEMENTARY SCHOOL	Buildings		4	4/24/2002	569,086.39	-	360	N	INS	193	Active	7/01/2020	6/30/2021	PY	#####	4/24/2002	6/30/2021	21,843	12.00	345,203.16	#####	
173038	SOUTH BUS TERMINAL ELECTRIC	Buildings		4	4/10/2002	1,737.00	-	360	N	OTH	727	Active	7/01/2020	6/30/2021	PY	4,8250	4/10/2002	6/30/2021	21,889	12.00	1,066.14	57.90	
173039	SOUTH BUS TERMINAL MECHANICAL	Buildings		4	4/10/2002	2,785.14	-	360	N	OTH	727	Active	7/01/2020	6/30/2021	PY	7,7955	4/10/2002	6/30/2021	21,889	12.00	1,603.44	92.84	
173040	HARRIS ELEMENTARY FLOORING	Buildings		4	4/03/2002	27,978.63	-	360	N	INS	112	Active	7/01/2020	6/30/2021	PY	77,1784	4/03/2002	6/30/2021	21,912	12.00	17,029.66	932.62	
173041	NEW ELEMENTARY 1% MATERIAL OVR	Buildings		4	4/24/2002	1,208.79	-	360	N	INS	193	Active	7/01/2020	6/30/2021	PY	3,3578	4/24/2002	6/30/2021	21,843	12.00	733.44	40.29	
173042	SOUTH BUS TERMINAL CARPENTRY S	Buildings		4	4/24/2002	2,425.00	-	360	N	OTH	727	Active	7/01/2020	6/30/2021	PY	6,7381	4/24/2002	6/30/2021	21,843	12.00	1,471.37	80.83	
173043	MOUNTAIN VIEW SITE DEMOLITION	Buildings		4	4/10/2002	59,500.00	-	360	N	OTH	255	Active	7/01/2020	6/30/2021	PY	165,2778	4/10/2002	6/30/2021	21,889	12.00	38,177.66	#####	
173044	TIMNATH ELEMENTARY QUALITY CON	Buildings		4	4/17/2002	343.50	-	360	N	INS	187	Active	7/01/2020	6/30/2021	PY	0.9542	4/17/2002	6/30/2021	21,866	12.00	208.65	11.45	
173045	TIMNATH ELEMENTARY QUALITY CON	Buildings		4	4/03/2002	268.50	-	360	N	INS	187	Active	7/01/2020	6/30/2021	PY	0.7458	4/03/2002	6/30/2021	21,912	12.00	163.42	8.95	
173046	LOPEZ ELEMENTARY MSC TESTING	Buildings		4	4/10/2002	30.00	-	360	N	INS	151	Active	7/01/2020	6/30/2021	PY	0.0833	4/10/2002	6/30/2021	21,889	12.00	18.23	1.00	
173047	FACILITIES SERVICES MSC TESTIN	Buildings		4	4/10/2002	412.50	-	360	N	OTH	702	Active	7/01/2020	6/30/2021	PY	1,1488	4/10/2002	6/30/2021	21,889	12.00	205.89	13.15	
173048	MOUNTAIN VIEW SITE MSC PERMIT	Buildings		4	4/30/2002	80.00	-	360	N	OTH	255	Active	7/01/2020	6/30/2021	PY	0.2222	4/30/2002	6/30/2021					

173097	NEW HIGH SCHOOL MISC CONSULTANT	Buildings	9,263.83	4	5/08/2002	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	19,2996	9/01/2004	6/30/2021	190.13	12.00	3,689.43	231.60
173098	FACILITIES SERVICES MISC CONSULTANT	Buildings	665.75	4	5/08/2002	360	N	OTH	702		Active	7/01/2020	6/30/2021	PY	1,8493	5/08/2002	6/30/2021	217.97	12.00	403.09	22.19
173099	NEW ELEMENTARY MISC CONSULTANT	Buildings	1,827.06	4	5/15/2002	360	N	INS	193		Active	7/01/2020	6/30/2021	PY	5,0752	5/15/2002	6/30/2021	217.74	12.00	1,105.07	60.90
173100	NEW ELEMENTARY REMINDER STALEY	Buildings	4,356.00	4	5/15/2002	360	N	INS	193		Active	7/01/2020	6/30/2021	PY	12,1000	5/15/2002	6/30/2021	217.74	12.00	2,634.65	145.20
173101	NEW ELEMENTARY SCHOOL STALEY SITE	Buildings	5,530.20	4	5/15/2002	360	N	INS	193		Active	7/01/2020	6/30/2021	PY	15,3617	5/15/2002	6/30/2021	217.74	12.00	3,344.86	184.34
173102	NEW ELEMENTARY MONITOR ROOF CON	Buildings	3,825.00	4	5/15/2002	360	N	INS	193		Active	7/01/2020	6/30/2021	PY	10,6250	5/15/2002	6/30/2021	217.74	12.00	2,313.49	127.50
173103	HARRIS ELEMENTARY REMANDER OF	Buildings	325,666.00	4	5/01/2002	480	N	INS	112		Active	7/01/2020	6/30/2021	PY	678,4708	5/01/2002	6/30/2021	218.20	12.00	148,042.33	#####
173104	TIMNATH ELEMENTARY CONSTRUCTION	Buildings	101,790.00	4	5/01/2002	360	N	INS	187		Active	7/01/2020	6/30/2021	PY	282,7750	5/01/2002	6/30/2021	218.20	12.00	61,701.51	#####
173106	SOUTH BUS TERMINAL 2001 AGREEMEN	Buildings	18,373.00	4	5/01/2002	360	N	OTH	727		Active	7/01/2020	6/30/2021	PY	51,0361	5/01/2002	6/30/2021	218.20	12.00	11,136.08	612.43
173107	FACILITIES SERVICES 8-26-2001	Buildings	281,320.23	4	5/02/2002	360	N	INS	702		Active	7/01/2020	6/30/2021	PY	781,4451	5/02/2002	6/30/2021	218.17	12.00	170,487.88	#####
173108	EYESTONE ELEMENTARY REMODEL	Buildings	8,626.20	4	5/08/2002	360	N	INS	124		Active	7/01/2020	6/30/2021	PY	23,9617	5/08/2002	6/30/2021	217.97	12.00	5,222.93	287.54
173109	WELLINGTON HIGH SCHOOL REMODEL	Buildings	690.80	4	5/08/2002	360	N	INS	280		Active	7/01/2020	6/30/2021	PY	1,9189	5/08/2002	6/30/2021	217.97	12.00	418.26	23.03
173110	SOUTH BUS TERMINAL GENERAL CON	Buildings	71,063.00	4	5/21/2002	480	N	OTH	727		Active	7/01/2020	6/30/2021	PY	148,0479	5/21/2002	6/30/2021	217.55	12.00	32,207.82	#####
173111	TIMNATH ELEMENTARY LANDSCAPE CO	Buildings	435.00	4	5/01/2002	360	N	INS	187		Active	7/01/2020	6/30/2021	PY	1,2083	5/01/2002	6/30/2021	218.20	12.00	283.65	14.50
173112	EYESTONE ELEMENTARY LANDSCAPE	Buildings	5,203.00	4	5/08/2002	360	N	INS	124		Active	7/01/2020	6/30/2021	PY	14,4528	5/08/2002	6/30/2021	217.97	12.00	3,150.28	173.43
173113	EYESTONE ELEMENTARY LANDSCAPE	Buildings	2,750.00	4	5/29/2002	360	N	INS	124		Active	7/01/2020	6/30/2021	PY	7,6389	5/29/2002	6/30/2021	217.28	12.00	1,659.78	91.67
173114	NEW ELEMENTARY LABOR & MAT TO	Buildings	37,611.00	4	5/15/2002	360	N	INS	193		Active	7/01/2020	6/30/2021	PY	104,4750	5/15/2002	6/30/2021	217.74	12.00	22,748.39	#####
173115	FACILITIES SERVICES MISC WORK	Buildings	285.00	4	5/01/2002	360	N	OTH	702		Active	7/01/2020	6/30/2021	PY	6,7917	5/01/2002	6/30/2021	218.20	12.00	127.75	9.50
173116	NEW ELEMENTARY SCHOOL CONSTRUCTION	Buildings	681,570.00	4	5/15/2002	360	N	INS	193		Active	7/01/2020	6/30/2021	PY	#####	5/15/2002	6/30/2021	217.74	12.00	41,227.28	#####
173117	FACILITIES SERVICES PEERLESS T	Buildings	244.00	4	5/15/2002	360	N	OTH	702		Active	7/01/2020	6/30/2021	PY	#####	5/15/2002	6/30/2021	217.74	12.00	120.00	#####
173118	BENNETT ELEMENTARY BLUEPRINTS	Buildings	63.13	4	5/21/2002	360	N	INS	109		Active	7/01/2020	6/30/2021	PY	0,1726	5/21/2002	6/30/2021	217.55	12.00	37.56	2.07
173119	NEW HIGH SCHOOL BLUEPRINTS	Buildings	7,638.76	4	5/21/2002	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	15,9141	9/01/2004	6/30/2021	190.13	12.00	3,025.75	190.97
173120	SOUTH BUS TERMINAL MISC ADMIN	Buildings	140.40	4	5/29/2002	360	N	OTH	727		Active	7/01/2020	6/30/2021	PY	0,3900	5/29/2002	6/30/2021	217.28	12.00	84.74	4.68
173121	PLAYGROUND EQUIPMENT (MAIN STRUCTURE)	Equipment	75,919.00	4	5/09/2002	120	N	INS	124		Active	7/01/2020	6/30/2021	PY	626,1663	5/09/2002	6/30/2021	120.00		75,039.00	
173123	EARLY CHILDHOOD PLAYGROUND EQUIPMENT	Equipment	14,604.00	2	6/18/2002	120	N	OTH	197		Active	7/01/2020	6/30/2021	PY	121,7000	6/18/2002	6/30/2021	120.00		14,604.00	-
173135	TIMNATH ELEMENTARY FIXTURE UPGRADE	Buildings	13,594.39	4	6/26/2002	360	N	INS	187		Active	7/01/2020	6/30/2021	PY	37,6222	6/26/2002	6/30/2021	216.36	12.00	8,170.23	453.15
173136	HARRIS ELEMENTARY ARCHITECTURE	Buildings	1,668.38	4	6/05/2002	360	N	INS	112		Active	7/01/2020	6/30/2021	PY	4,6344	6/05/2002	6/30/2021	217.05	12.00	1,005.80	55.61
173137	CENTENAL HIGH SCHOOL ARCHITECTURE	Buildings	15,858.00	4	6/12/2002	360	N	INS	300		Active	7/01/2020	6/30/2021	PY	12,2553	6/12/2002	6/30/2021	216.82	12.00	9,587.18	529.50
173138	MOUNTAIN VIEW REMODEL	Buildings	6,733.25	4	6/12/2002	360	N	OTH	255		Active	7/01/2020	6/30/2021	PY	18,7035	6/12/2002	6/30/2021	216.82	12.00	4,056.29	224.44
173139	FACILITIES SERVICES ARCHITECTURE	Buildings	4,896.00	4	6/12/2002	360	N	OTH	702		Active	7/01/2020	6/30/2021	PY	13,5972	6/12/2002	6/30/2021	216.82	12.00	2,948.14	163.17
173140	CENTENAL HIGH SCHOOL ARCHITECTURE	Buildings	37,055.00	4	6/19/2002	360	N	INS	390		Active	7/01/2020	6/30/2021	PY	106,2000	6/19/2002	6/30/2021	216.36	12.00	22,288.92	#####
173141	NEW ELEMENTARY SCHOOL	Buildings	733.00	4	6/26/2002	360	N	INS	193		Active	7/01/2020	6/30/2021	PY	2,0381	6/26/2002	6/30/2021	216.36	12.00	440.53	24.43
173142	NEW ELEMENTARY SCHOOL	Buildings	1,133.40	4	6/26/2002	360	N	INS	193		Active	7/01/2020	6/30/2021	PY	7,1122	6/26/2002	6/30/2021	216.36	12.00	651.11	37.78
173143	FACILITIES SERVICE	Buildings	1,485.00	4	6/26/2002	360	N	OTH	702		Active	7/01/2020	6/30/2021	PY	4,1250	6/26/2002	6/30/2021	216.36	12.00	892.49	49.50
173144	EYESTONE ELEMENTARY	Buildings	112.20	4	6/26/2002	360	N	INS	124		Active	7/01/2020	6/30/2021	PY	0,3125	6/26/2002	6/30/2021	216.36	12.00	67.61	3.75
173145	REFENBURGH ELEMENTARY	Buildings	38,177.32	4	6/26/2002	360	N	OTH	175		Active	7/01/2020	6/30/2021	PY	106,2000	6/26/2002	6/30/2021	216.36	12.00	22,842.42	#####
173146	MOUNTAIN VIEW CIVL ENGINEERING	Buildings	621.63	4	6/05/2002	360	N	OTH	255		Active	7/01/2020	6/30/2021	PY	1,7268	6/05/2002	6/30/2021	217.05	12.00	374.80	20.72
173147	NEW ELEMENTARY SCHOOL	Buildings	1,330.89	4	6/27/2002	360	N	INS	193		Active	7/01/2020	6/30/2021	PY	7,1122	6/27/2002	6/30/2021	216.33	12.00	1,538.58	85.35
173148	NEW ELEMENTARY SCHOOL	Buildings	2,174.95	4	6/27/2002	360	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	PY	6,0415	9/01/2003	6/30/2021	202.16	12.00	1,121.35	72.50
173149	NEW HIGH SCHOOL	Buildings	140.88	4	6/27/2002	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	0,2935	9/01/2004	6/30/2021	190.13	12.00	56.80	3.52
173150	NEW ELEMENTARY SCHOOL	Buildings	5,302.49	4	6/26/2002	360	N	INS	193		Active	7/01/2020	6/30/2021	PY	14,2201	6/26/2002	6/30/2021	216.36	12.00	3,186.79	176.74
173151	FACILITIES SERVICES BLDG	Buildings	1,400.00	4	6/26/2002	360	N	OTH	702		Active	7/01/2020	6/30/2021	PY	11,6667	6/26/2002	6/30/2021	216.36	12.00	2,543.21	140.00
173152	TIMNATH ELEMENTARY	Buildings	45.00	4	6/27/2002	360	N	INS	187		Active	7/01/2020	6/30/2021	PY	0,1250	6/27/2002	6/30/2021	216.33	12.00	37.64	1.50
173153	TIMNATH ELEMENTARY	Buildings	45.00	4	6/27/2002	360	N	INS	187		Active	7/01/2020	6/30/2021	PY	0,1250	6/27/2002	6/30/2021	216.33	12.00	27.04	1.50
173154	NEW ELEMENTARY SCHOOL	Buildings	2,998.84	4	6/26/2002	360	N	INS	193		Active	7/01/2020	6/30/2021	PY	8,3301	6/26/2002	6/30/2021	216.36	12.00	1,802.30	99.96
173155	NEW HIGH SCHOOL	Buildings	4,194.00	4	6/27/2002	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	8,7375	9/01/2004	6/30/2021	190.13	12.00	1,681.26	104.85
173156	NEW HIGH SCHOOL	Buildings	4,194.00	4	6/27/2002	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	8,7375	9/01/2004	6/30/2021	190.13	12.00	1,681.26	104.85
173157	NEW HIGH SCHOOL	Buildings	11,078.00	4	6/05/2002	360	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	30,7252	9/01/2004	6/30/2021	190.13	12.00	5,850.72	389.27
173158	NEW HIGH SCHOOL	Buildings	2,088.00	4	6/26/2002	360	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	5,8000	9/01/2004	6/30/2021	190.13	12.00	1,102.75	69.60
173159	HARRIS ELEMENTARY	Buildings	14,580.00	4	6/05/2002	360	N	INS	112		Active	7/01/2020	6/30/2021	PY	40,5002	6/05/2002	6/30/2021	217.05	12.00	8,760.57	486.00
173160	NEW HIGH SCHOOL	Buildings	524.66	4																	

173220	EYESTONE ELEMENTARY	Buildings	4	8/20/2001	275.00	360	N	INS 124	Active	7/01/2020	6/30/2021	PY	6,7639	8/20/2001	6/30/2021	226.55	12.00	173.06	9.17	
173221	EYESTONE ELEMENTARY PAVEMENT	Buildings	4	8/20/2001	687.74	360	N	INS 124	Active	7/01/2020	6/30/2021	PY	1,9104	8/20/2001	6/30/2021	226.55	12.00	432.80	22.92	
173222	EYESTONE ELEMENTARY	Buildings	4	8/20/2001	1,346.07	360	N	INS 124	Active	7/01/2020	6/30/2021	PY	3,7391	8/20/2001	6/30/2021	226.55	12.00	847.09	44.87	
173223	TIMNATH ELEMENTARY	Buildings	4	8/20/2001	700.00	360	N	INS 187	Active	7/01/2020	6/30/2021	PY	1,9444	8/20/2001	6/30/2021	226.55	12.00	440.20	23.33	
173224	ZACH ELEMENTARY	Buildings	4	8/20/2001	938.00	360	N	INS 193	Active	7/01/2020	6/30/2021	PY	2,6056	8/20/2001	6/30/2021	226.55	12.00	500.30	31.27	
173225	ZACH ELEMENTARY	Buildings	4	8/20/2001	1,678.00	360	N	INS 193	Active	7/01/2020	6/30/2021	PY	4,5222	8/20/2001	6/30/2021	226.55	12.00	1,296.36	68.67	
173226	EYESTONE ELEMENTARY	Buildings	4	8/20/2001	62.00	360	N	INS 124	Active	7/01/2020	6/30/2021	PY	0,1722	8/20/2001	6/30/2021	226.55	12.00	36.01	2.07	
173227	EYESTONE ELEMENTARY	Buildings	4	8/20/2001	184.50	360	N	INS 124	Active	7/01/2020	6/30/2021	PY	0,5125	8/20/2001	6/30/2021	226.55	12.00	116.11	6.15	
173228	ZACH ELEMENTARY	Buildings	4	8/20/2001	1,678.00	360	N	INS 193	Active	7/01/2020	6/30/2021	PY	4,5222	8/20/2001	6/30/2021	226.55	12.00	1,054.73	55.87	
173229	ZACH ELEMENTARY	Buildings	4	8/20/2001	2,872.00	360	N	INS 193	Active	7/01/2020	6/30/2021	PY	7,9778	8/20/2001	6/30/2021	226.55	12.00	1,807.37	95.73	
173230	HARRIS ELEMENTARY	Buildings	4	8/20/2001	1,448.68	360	N	INS 112	Active	7/01/2020	6/30/2021	PY	4,0563	8/20/2001	6/30/2021	226.55	12.00	922.35	48.86	
173231	EYESTONE ELEMENTARY	Buildings	4	8/20/2001	2,120.00	360	N	INS 124	Active	7/01/2020	6/30/2021	PY	5,8889	8/20/2001	6/30/2021	226.55	12.00	1,334.13	70.67	
173232	EYESTONE ELEMENTARY	Buildings	4	8/20/2001	305.39	360	N	INS 124	Active	7/01/2020	6/30/2021	PY	0,8483	8/20/2001	6/30/2021	226.55	12.00	106.18	10.18	
173233	EYESTONE ELEMENTARY	Buildings	4	8/20/2001	131.26	360	N	INS 124	Active	7/01/2020	6/30/2021	PY	0,3621	8/20/2001	6/30/2021	226.55	12.00	131.26	36.00	
173234	HARRIS ELEMENTARY	Buildings	4	8/20/2001	1,098.95	360	N	INS 112	Active	7/01/2020	6/30/2021	PY	3,0193	8/20/2001	6/30/2021	226.55	12.00	684.02	36.23	
173235	HARRIS ELEMENTARY	Buildings	4	8/20/2001	425.00	360	N	INS 112	Active	7/01/2020	6/30/2021	PY	1,1806	8/20/2001	6/30/2021	226.55	12.00	287.46	14.17	
173236	HARRIS ELEMENTARY	Buildings	4	8/20/2001	4,431.79	360	N	INS 112	Active	7/01/2020	6/30/2021	PY	12,3105	8/20/2001	6/30/2021	226.55	12.00	2,788.94	147.73	
173237	NEW HIGH SCHOOL	Buildings	4	8/20/2001	1,257.25	480	N	INS 345	9/01/2004	Active	7/01/2020	6/30/2021	PY	2,6193	9/01/2004	6/30/2021	190.13	12.00	498.01	31.43
173238	FACILITIES BUILDING	Buildings	4	8/20/2001	60.00	360	N	OTH 702	Active	7/01/2020	6/30/2021	PY	0,1667	8/20/2001	6/30/2021	226.55	12.00	37.77	2.00	
173239	NEW HIGH SCHOOL	Buildings	4	8/20/2001	60.00	480	N	INS 345	9/01/2004	Active	7/01/2020	6/30/2021	PY	0,1250	9/01/2004	6/30/2021	190.13	12.00	23.77	1.50
173240	WELLINGTON JUNIOR HIGH	Buildings	4	8/20/2001	800.00	360	N	INS 280	Active	7/01/2020	6/30/2021	PY	2,2222	8/20/2001	6/30/2021	226.55	12.00	503.44	26.67	
173241	EYESTONE ELEMENTARY	Buildings	4	8/20/2001	1,400.00	360	N	INS 124	Active	7/01/2020	6/30/2021	PY	3,8889	8/20/2001	6/30/2021	226.55	12.00	881.03	46.67	
173242	HARRIS ELEMENTARY	Buildings	4	8/20/2001	2,000.00	360	N	INS 112	Active	7/01/2020	6/30/2021	PY	5,5556	8/20/2001	6/30/2021	226.55	12.00	1,258.62	66.67	
173243	LOPEZ ELEMENTARY	Buildings	4	8/20/2001	1,200.00	360	N	INS 193	Active	7/01/2020	6/30/2021	PY	3,3333	8/20/2001	6/30/2021	226.55	12.00	755.16	40.00	
173244	HARRIS ELEMENTARY	Buildings	4	8/20/2001	52.10	360	N	INS 112	Active	7/01/2020	6/30/2021	PY	0,1447	8/20/2001	6/30/2021	226.55	12.00	32.78	1.74	
173245	NEW HIGH SCHOOL	Buildings	4	8/20/2001	5,000.00	480	N	INS 345	9/01/2004	Active	7/01/2020	6/30/2021	PY	10,4167	9/01/2004	6/30/2021	190.13	12.00	1,865.53	125.00
173246	ZACH ELEMENTARY	Buildings	4	8/20/2001	631.80	360	N	INS 193	Active	7/01/2020	6/30/2021	PY	1,7550	8/20/2001	6/30/2021	226.55	12.00	397.60	21.06	
173247	HARRIS ELEMENTARY	Buildings	4	8/20/2001	987.88	360	N	INS 112	Active	7/01/2020	6/30/2021	PY	2,7441	8/20/2001	6/30/2021	226.55	12.00	671.68	32.93	
173248	ZACH ELEMENTARY	Buildings	4	8/20/2001	500.00	360	N	INS 193	Active	7/01/2020	6/30/2021	PY	1,3889	8/20/2001	6/30/2021	226.55	12.00	314.66	16.67	
173249	FACILITIES SERVICES BUILDING	Buildings	4	8/20/2001	54.00	360	N	OTH 702	Active	7/01/2020	6/30/2021	PY	0,1500	8/20/2001	6/30/2021	226.55	12.00	33.88	1.80	
173250	HARRIS ELEMENTARY	Buildings	4	8/20/2001	250.00	360	N	INS 193	Active	7/01/2020	6/30/2021	PY	0,6944	8/20/2001	6/30/2021	226.55	12.00	157.32	8.33	
173251	HARRIS ELEMENTARY	Buildings	4	8/20/2001	250.00	360	N	INS 112	Active	7/01/2020	6/30/2021	PY	0,6944	8/20/2001	6/30/2021	226.55	12.00	157.32	8.33	
173252	HARRIS ELEMENTARY	Buildings	4	9/12/2001	3,033.00	360	N	INS 112	Active	7/01/2020	6/30/2021	PY	8,4250	9/12/2001	6/30/2021	225.80	12.00	1,900.37	101.10	
173253	HARRIS ELEMENTARY	Buildings	4	9/12/2001	3,033.00	360	N	INS 112	Active	7/01/2020	6/30/2021	PY	8,4250	9/12/2001	6/30/2021	225.80	12.00	1,900.37	101.10	
173254	TIMNATH ELEMENTARY	Buildings	4	9/01/2001	1,000.00	360	N	INS 187	Active	7/01/2020	6/30/2021	PY	2,7778	9/01/2001	6/30/2021	226.16	12.00	628.23	33.33	
173255	SCHMIDT TERMINAL	Buildings	4	9/01/2001	1,000.00	360	N	INS 187	Active	7/01/2020	6/30/2021	PY	2,7778	9/01/2001	6/30/2021	226.16	12.00	628.23	33.33	
173256	EYESTONE ELEMENTARY	Buildings	4	9/01/2001	72.00	360	N	INS 124	Active	7/01/2020	6/30/2021	PY	0,2000	9/01/2001	6/30/2021	226.16	12.00	45.23	2.40	
173258	HARRIS ELEMENTARY	Buildings	4	9/01/2001	71.00	360	N	INS 112	Active	7/01/2020	6/30/2021	PY	0,1972	9/01/2001	6/30/2021	226.16	12.00	44.60	2.37	
173259	EYESTONE ELEMENTARY	Buildings	4	9/01/2001	200.00	360	N	INS 124	Active	7/01/2020	6/30/2021	PY	0,5556	9/01/2001	6/30/2021	226.16	12.00	106.18	10.18	
173260	EYESTONE ELEMENTARY	Buildings	4	9/01/2001	45.00	360	N	INS 124	Active	7/01/2020	6/30/2021	PY	0,1250	9/01/2001	6/30/2021	226.16	12.00	28.27	1.50	
173261	ZACH ELEMENTARY	Buildings	4	9/01/2001	115.00	360	N	INS 187	Active	7/01/2020	6/30/2021	PY	0,3168	9/01/2001	6/30/2021	226.16	12.00	26.67	138.33	
173262	HARRIS ELEMENTARY	Buildings	4	9/01/2001	840.00	360	N	INS 112	Active	7/01/2020	6/30/2021	PY	2,3333	9/01/2001	6/30/2021	226.16	12.00	527.70	28.00	
173263	ZACH ELEMENTARY	Buildings	4	9/01/2001	(323.00)	360	N	INS 193	Active	7/01/2020	6/30/2021	PY	(0,8972)	9/01/2001	6/30/2021	225.17	12.00	(202.02)	(10.77)	
173264	ZACH ELEMENTARY	Buildings	4	11/26/2001	1,950.00	360	N	INS 193	Active	7/01/2020	6/30/2021	PY	5,4286	11/26/2001	6/30/2021	223.33	12.00	(89.29)	(5.33)	
173265	NEW HIGH SCHOOL	Buildings	4	11/15/2001	(308.14)	480	N	INS 345	9/01/2004	Active	7/01/2020	6/30/2021	PY	(0,6420)	9/01/2004	6/30/2021	190.13	12.00	(122.68)	(7.70)
173266	NEW HIGH SCHOOL	Buildings	4	11/17/2001	280.00	480	N	INS 345	9/01/2004	Active	7/01/2020	6/30/2021	PY	0,7333	9/01/2004	6/30/2021	190.13	12.00	223.63	12.00
173267	BACON	Buildings	4	4/01/2002	(500.00)	480	N	INS 101	9/01/2003	Active	7/01/2020	6/30/2021	PY	(1,0417)	9/01/2003	6/30/2021	202.16	12.00	(210.58)	(12.50)
173268	BACON	Buildings	4	4/12/2002	(50.00)	480	N	INS 101	9/01/2003	Active	7/01/2020	6/30/2021	PY	(0,1042)	9/01/2003	6/30/2021	202.16	12.00	(21.07)	(1.25)
173269	ZACH ELEMENTARY	Buildings	4	9/15/2002	(13,536.00)	360	N	INS 193	9/01/2003	Active	7/01/2020	6/30/2021	PY	(37,9500)	9/15/2002	6/30/2021	217.74	12.00	(63,723.8)	(351.00)
173270	NEW ELEMENTARY SCHOOL	Buildings	4	5/07/2002	(561.60)	480	N	INS 101	9/01/2003	Active	7/01/2020	6/30/2021	PY	(1,5600)	9/01/2003	6/30/2021	202.16	12.00	(315.37)	(18.72)
173271	FACILITIES SERVICES	Buildings	4	6/07/2002	(83,800.00)	360	N	OTH 702	9/01/2003	Active	7/01/2020	6/30/2021	PY	(230,8000)	6/07/2002	6/30/2021	218.01	12.00	(464.48)	(22.67)
173272	FACILITIES SERVICE BUILDING	Buildings	4	5/16/2002	119,948.61	360	N	OTH 702	Active	7/01/2020	6/30/2021	PY	333,1906	5/16/2002	6/30/2021	217.71	12.00	72,538.93	481.99	
173273	FACILITIES SERVICES	Buildings	4	5/16/2002	1,927.50	360	N	OTH 702	Active	7/01/2020	6/30/2021	PY	4,0156	5/16/2002	6/30/2021	217.71	12.00	874.24	44.19	

173362	STRUCTURAL ENGINEERING NEW HIGH SCHOOL	Buildings	4	8/14/2002	1,725.00	-	480	N	INS 345	9/01/2004	Active	7/01/2020	9/30/2021	3,5958	9/01/2004	9/30/2021	190.13	12.00	683.29	43.13
173363	CIVIL ENGINEERING FEES NEW ELEM GEOTECH ENGINEERING NEW ELEM	Buildings	4	8/22/2002	1,566.65	-	480	N	INS 101	9/01/2003	Active	7/01/2020	9/30/2021	3,2639	9/01/2003	9/30/2021	202.16	12.00	699.83	39.17
173364	GEOTECH ENGINEERING NEW ELEM SCHOOL	Buildings	4	8/22/2002	4,378.00	-	480	N	INS 101	9/01/2003	Active	7/01/2020	9/30/2021	9,1208	9/01/2003	9/30/2021	202.16	12.00	1,843.86	109.45
173365	GEOTECH ENGINEERING FEE NEW ELEM GEOTECH ENGINEERING NEW ELEM	Buildings	4	8/28/2002	3,146.00	-	480	N	INS 101	9/01/2003	Active	7/01/2020	9/30/2021	6,5542	9/01/2003	9/30/2021	202.16	12.00	1,325.00	78.65
173366	ELEMEN BUILDING COMMISSIONING FEE	Buildings	4	8/28/2002	1,930.00	-	480	N	INS 101	9/01/2003	Active	7/01/2020	9/30/2021	4,0208	9/01/2003	9/30/2021	202.16	12.00	812.84	48.25
173367	BUILDING COMMISSIONING FEE	Buildings	4	8/22/2002	372.43	-	480	N	INS 187	9/01/2004	Active	7/01/2020	9/30/2021	0,7863	8/22/2002	9/30/2021	214.49	12.00	167.37	9.38
173368	BUILDING COMMISSIONING NEW ELEM BUILDING COMMISSIONING NEW HIGH SCHOOL	Buildings	4	8/22/2002	1,578.33	-	480	N	INS 101	9/01/2003	Active	7/01/2020	9/30/2021	3,2840	9/01/2003	9/30/2021	202.16	12.00	683.89	39.41
173369	BUILDING COMMISSIONING NEW HIGH SCHOOL	Buildings	4	8/22/2002	2,424.00	-	480	N	INS 345	9/01/2004	Active	7/01/2020	9/30/2021	5,0500	9/01/2004	9/30/2021	190.13	12.00	960.16	60.60
173370	HISTORICAL SURVEY NEW HIGH SCH	Buildings	4	8/05/2002	400.00	-	480	N	INS 345	9/01/2004	Active	7/01/2020	9/30/2021	0,8333	9/01/2004	9/30/2021	190.13	12.00	158.44	10.00
173371	DESIGN FEE FOR HARRIS ELEMENTA DATA FOR NEW HIGH SCHOOL	Buildings	4	8/22/2002	9,270.05	-	480	N	INS 112	9/01/2004	Active	7/01/2020	9/30/2021	20,2591	8/22/2002	9/30/2021	214.49	12.00	4,343.44	243.00
173372	GENERAL CONTRACTOR RIFFENBURGH	Buildings	4	8/22/2002	8,242.86	-	480	N	INS 345	9/01/2004	Active	7/01/2020	9/30/2021	8,2143	9/01/2004	9/30/2021	190.13	12.00	1,561.78	98.57
173373	GENERAL CONTRACTOR TIMNATH ELE	Buildings	4	8/07/2002	183,492.72	-	480	N	INS 175	9/01/2003	Active	7/01/2020	9/30/2021	382,2765	8/07/2002	9/30/2021	214.98	12.00	82,181.80	*****
173374	GENERAL CONTRACTOR 2003 ELEMEN	Buildings	4	8/07/2002	69,724.00	-	480	N	INS 187	9/01/2003	Active	7/01/2020	9/30/2021	145,2983	8/07/2002	9/30/2021	214.98	12.00	31,227.63	*****
173375	GENERAL CONTRACTOR BENNETT	Buildings	4	8/22/2002	663,831.30	-	480	N	INS 101	9/01/2003	Active	7/01/2020	9/30/2021	*****	9/01/2003	9/30/2021	202.16	12.00	279,583.62	*****
173376	REMODEL GENERAL CONTRACTOR BENNETT	Buildings	4	8/28/2002	218,894.10	-	480	N	INS 109	9/01/2003	Active	7/01/2020	9/30/2021	456,0284	8/28/2002	9/30/2021	214.29	12.00	97,722.54	*****
173378	RE GENERAL CONTRACTOR EYESTONE	Buildings	4	8/28/2002	928.50	-	480	N	INS 124	9/01/2003	Active	7/01/2020	9/30/2021	1,9344	8/28/2002	9/30/2021	214.29	12.00	414.52	23.21
173381	REMODEL GENERAL CONTRACTOR NEW ELEMEN	Buildings	4	8/28/2002	243,021.66	-	480	N	INS 193	9/01/2004	Active	7/01/2020	9/30/2021	506,2951	8/28/2002	9/30/2021	214.29	12.00	108,493.98	*****
173382	REMODEL LANDSCAPE FOR EYESTONE	Buildings	4	8/07/2002	8,035.00	-	480	N	INS 124	9/01/2003	Active	7/01/2020	9/30/2021	12,5729	8/07/2002	9/30/2021	214.98	12.00	2,702.92	150.87
173383	FLOORING FOR BENNETT REMODEL	Buildings	4	8/28/2002	75.00	-	360	N	INS 109	9/01/2003	Active	7/01/2020	9/30/2021	0,2083	8/28/2002	9/30/2021	214.29	12.00	44.64	2.50
173384	CATV/CCTV TIMNATH REMODEL	Buildings	4	8/28/2002	340.75	-	480	N	INS 187	9/01/2003	Active	7/01/2020	9/30/2021	0,7099	8/28/2002	9/30/2021	214.29	12.00	152.12	8.52
173385	CARPENTRY SERVICES EYESTONE RE	Buildings	4	8/28/2002	5,685.97	-	480	N	INS 124	9/01/2003	Active	7/01/2020	9/30/2021	13,7208	8/28/2002	9/30/2021	214.29	12.00	2,940.23	164.65
173386	PAYMENT HARRIS REMODEL	Buildings	4	8/28/2002	7,851.00	-	480	N	INS 112	9/01/2004	Active	7/01/2020	9/30/2021	0,28373	8/22/2002	9/30/2021	214.49	12.00	65.49	34.85
173387	FENCE FOR TIMNATH REMODEL	Buildings	4	8/07/2002	3,695.00	-	480	N	INS 187	9/01/2003	Active	7/01/2020	9/30/2021	7,6979	8/07/2002	9/30/2021	214.98	12.00	1,654.89	92.37
173388	LABOR AND MATERIAL TO RELOCATE	Buildings	4	8/07/2002	487.00	-	480	N	OTH 001	9/01/2003	Active	7/01/2020	9/30/2021	1,0146	8/07/2002	9/30/2021	214.98	12.00	218.12	12.18
173389	LABOR AND MATERIAL TO RELOCATE	Buildings	4	8/07/2002	75.00	-	480	N	OTH 001	9/01/2003	Active	7/01/2020	9/30/2021	0,1563	8/07/2002	9/30/2021	214.98	12.00	33.60	1.88
173390	MISC WORK FACILITIES SERVICE	Buildings	4	8/07/2002	50.00	-	480	N	OTH 001	9/01/2003	Active	7/01/2020	9/30/2021	0,1042	8/07/2002	9/30/2021	214.98	12.00	22.40	1.25
173391	WELDING FOR FACILITIES SERVICE	Buildings	4	8/14/2002	1,075.00	-	480	N	OTH 001	9/01/2003	Active	7/01/2020	9/30/2021	2,2396	8/14/2002	9/30/2021	214.75	12.00	480.95	26.88
173392	MISC SIGNS FOR NEW ELEMENTARY	Buildings	4	8/22/2002	1,590.00	-	480	N	INS 193	9/01/2003	Active	7/01/2020	9/30/2021	9,6525	8/22/2002	9/30/2021	214.49	12.00	2,051.06	114.75
173393	MISC FACILITIES SERVICE BUILDING	Buildings	4	8/22/2002	1,361.91	-	480	N	INS 193	9/01/2003	Active	7/01/2020	9/30/2021	0,28373	8/22/2002	9/30/2021	214.49	12.00	65.49	34.85
173394	MISC FACILITIES SERVICE BUILDING	Buildings	4	8/28/2002	59.44	-	480	N	OTH 001	9/01/2003	Active	7/01/2020	9/30/2021	0,1238	8/28/2002	9/30/2021	214.29	12.00	26.53	1.49
173396	SOIL TESTING NEW HIGH SCHOOL	Buildings	4	8/28/2002	2,422.50	-	480	N	INS 345	9/01/2004	Active	7/01/2020	9/30/2021	5,0469	9/01/2004	9/30/2021	190.13	12.00	999.57	60.56
173397	REMO CONCRETE TESTING BENNETT	Buildings	4	8/07/2002	260.50	-	360	N	INS 109	9/01/2003	Active	7/01/2020	9/30/2021	0,7236	8/07/2002	9/30/2021	214.98	12.00	155.56	8.68
173398	REMODEL CONCRETE TESTING NEW ELEMEN	Buildings	4	8/22/2002	722.50	-	480	N	INS 193	9/01/2003	Active	7/01/2020	9/30/2021	1,5052	8/22/2002	9/30/2021	214.49	12.00	322.85	18.06
173399	REMODEL CONCRETE TESTING NEW ELEMEN	Buildings	4	8/28/2002	45.00	-	480	N	INS 193	9/01/2003	Active	7/01/2020	9/30/2021	0,0938	8/28/2002	9/30/2021	214.29	12.00	30.10	1.13
173400	MASONRY TESTING RIFFENBURGH RE	Buildings	4	8/22/2002	578.00	-	360	N	INS 175	9/01/2003	Active	7/01/2020	9/30/2021	1,6786	8/22/2002	9/30/2021	214.49	12.00	344.39	19.27
173401	STATE BUILDING PERMIT NEW HIGH	Buildings	4	8/07/2002	4,000.00	-	480	N	INS 345	9/01/2004	Active	7/01/2020	9/30/2021	8,3333	9/01/2004	9/30/2021	190.13	12.00	1,584.41	100.00
173402	LEGAL NOTICE NEW HIGH SCHOOL	Buildings	4	8/22/2002	526.50	-	480	N	INS 345	9/01/2004	Active	7/01/2020	9/30/2021	1,0699	9/01/2004	9/30/2021	190.13	12.00	206.55	13.16
173403	LEGAL NOTICE NEW HIGH SCHOOL	Buildings	4	8/22/2002	75.20	-	480	N	INS 345	9/01/2004	Active	7/01/2020	9/30/2021	0,1567	9/01/2004	9/30/2021	190.13	12.00	29.79	1.88
173404	PERMITS AND LEGAL FEES NEW HIGH	Buildings	4	8/14/2002	30.00	-	480	N	INS 345	9/01/2004	Active	7/01/2020	9/30/2021	0,0625	9/01/2004	9/30/2021	190.13	12.00	11.88	0.75
173405	PERMITS AND LEGAL RECORDINGS N	Buildings	4	8/14/2002	50.00	-	480	N	INS 345	9/01/2004	Active	7/01/2020	9/30/2021	0,1042	9/01/2004	9/30/2021	190.13	12.00	19.81	1.25
173406	BULLPRINTS NEW HIGH SCHOOL	Buildings	4	8/14/2002	32.40	-	480	N	INS 345	9/01/2004	Active	7/01/2020	9/30/2021	0,0875	9/01/2004	9/30/2021	190.13	12.00	12.83	0.81
173407	PLAYGROUND EQUIPMENT (south)	Equipment	4	8/07/2002	44,732.00	-	120	N	INS 193	9/01/2003	Active	7/01/2020	9/30/2021	372,7667	8/07/2002	9/30/2021	120.00	-	44,732.00	-
173414	EASEMENT FOR BACON ELEMENTARY	Land	4	9/17/2002	1,000.00	-	0	N	101	9/01/2003	Active	7/01/2020	9/30/2021	0.00	9/17/2002	9/30/2021	-	-	-	-
173415	WATER SERVICE FOR NEW ELEMENTA	Improvements	4	9/18/2002	116,000.00	-	240	N	INS 193	9/01/2003	Active	7/01/2020	9/30/2021	483,3333	9/18/2002	9/30/2021	213.60	12.00	103,239.99	*****
173416	STORM WATER DEPOSIT FOR NEW EL	Improvements	4	9/18/2002	29,377.77	-	240	N	INS 193	9/01/2003	Active	7/01/2020	9/30/2021	122,4074	9/18/2002	9/30/2021	213.60	12.00	26,148.22	*****
173417	ARCHITECTURAL FEES FOR 2003 EL	Buildings	4	9/18/2002	26,615.55	-	480	N	INS 101	9/01/2003	Active	7/01/2020	9/30/2021	55,4491	9/01/2003	9/30/2021	202.16	12.00	11,299.59	665.39
173418	ARCHITECTURAL FEES FOR CENTENAL	Buildings	4	9/18/2002	13,639.23	-	480	N	INS 330	9/01/2003	Active	7/01/2020	9/30/2021	28,4151	9/18/2002	9/30/2021	213.60	12.00	6,069.47	340.98
173419	ARCHITECTURAL FEE FOR FACILTI	Buildings	4	9/18/2002	6,199.40	-	480	N	OTH 001	9/01/2003	Active	7/01/2020	9/30/2021	12,9154	9/18/2002	9/30/2021	213.60	12.00	2,758.73	154.98
173420	ARCHITECTURAL FEE NEW HIGH SCH	Buildings	4	9/25/2002	337,200.49	-	480	N	INS 345	9/01/2004	Active	7/01/2020	9/30/2021	702,5010	9/01/2004	9/30/2021	190.13	12.00	133,546.52	*****
173421	STRUCTURAL ENGINEERING FEE NEW	Buildings	4	9/04/2002	1,180.00	-	480	N	INS 345	9/01/2004	Active	7/01/2020	9/3							

173458	EASEMENT RECORDING NEW ELEMENT	Buildings	EASEMENT RECORDING NEW ELEMENTARY SCHOOL	4	9/03/2002	16.00	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	0.0333	9/01/2003	6/30/2021	202.16	12.00	6.73	0.40	
173459	BACON ELEM EASEMENT RECORDING	Buildings	BACON ELEM EASEMENT RECORDING	4	9/03/2002	16.00	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	0.0333	9/03/2002	6/30/2021	214.09	12.00	7.13	0.40	
173460	BACON EASEMENT RECORDING	Buildings	BACON EASEMENT RECORDING	4	9/03/2002	16.00	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	0.0333	9/03/2002	6/30/2021	214.09	12.00	7.13	0.40	
173461	FRHS EASEMENT RECORDING	Buildings	FRHS EASEMENT RECORDING	4	9/03/2002	26.00	-	480	N	INS	345	9/01/2003	Active	7/01/2020	6/30/2021	0.0542	9/03/2002	6/30/2021	214.09	12.00	11.60	0.65	
173462	FRHS EASEMENT RECORDING	Buildings	FRHS EASEMENT RECORDING	4	9/03/2002	16.00	-	480	N	INS	345	9/01/2003	Active	7/01/2020	6/30/2021	0.0333	9/03/2002	6/30/2021	214.09	12.00	7.13	0.40	
173463	FRHS EASEMENT RECORDING	Buildings	FRHS EASEMENT RECORDING	4	9/03/2002	16.00	-	480	N	INS	345	9/01/2003	Active	7/01/2020	6/30/2021	0.0333	9/03/2002	6/30/2021	214.09	12.00	7.13	0.40	
173464	FRHS EASEMENT RECORDING	Buildings	FRHS EASEMENT RECORDING	4	9/03/2002	81.00	-	480	N	INS	345	9/01/2003	Active	7/01/2020	6/30/2021	0.1688	9/01/2003	6/30/2021	202.16	12.00	34.12	2.03	
173472	BUILDING FUND NEW HIGH SCHOOL	Buildings	BUILDING FUND NEW HIGH SCHOOL	4	10/4/2002	32.29	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	0.0971	9/01/2004	6/30/2021	190.13	12.00	12.76	0.81	
173473	SITE CONTRACTOR NEW HIGH SCHOOL	Buildings	SITE CONTRACTOR NEW HIGH SCHOOL	4	9/04/2002	630,261.48	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	#####	9/01/2004	6/30/2021	190.13	12.00	249,649.21	#####
173474	SITE CONTRACTOR NEW HIGH SCHOOL	Buildings	SITE CONTRACTOR NEW HIGH SCHOOL	4	9/25/2002	392,340.05	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	817,3751	9/01/2004	6/30/2021	190.13	12.00	155,407.53	#####
173476	LYON AND HEALY HARP WITH CASE	Equipment	CIVL ENGINEERING NEW HIGH SCH	1	9/10/2002	7,333.33	-	120	7/01/2020	N	INS	340	al	7/01/2020	6/30/2021	PY	61,1111	9/10/2002	7/01/2020	120.00	-	7,333.33	-
173478	CIVL ENGINEERING NEW HIGH SCH	Buildings	CIVL ENGINEERING NEW HIGH SCHOOL	4	9/18/2002	464.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	0.9687	9/01/2004	6/30/2021	190.13	12.00	183.80	11.60
173485	ELECTRIC SERVICE NEW HIGH SCHO	Site	ELECTRIC SERVICE NEW HIGH SCHOOL	4	10/02/2002	192,306.29	-	240	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	801,5262	9/01/2004	6/30/2021	190.13	12.00	152,394.16	#####
173486	3 PHASE ELECTRIC DIST TIMNATH	Improvements	3 PHASE ELECTRIC DIST TIMNATH REMODEL	4	10/16/2002	12,096.00	-	240	N	INS	187	9/01/2003	Active	7/01/2020	6/30/2021	PY	50,4000	10/16/2002	6/30/2021	212.68	12.00	10,719.07	604.80
173487	ELECTRICAL SERVICE NEW ELEMENT	Improvements	ELECTRICAL SERVICE NEW ELEMENTARY SCHOOL	4	10/16/2002	138.47	-	240	N	INS	193	9/01/2003	Active	7/01/2020	6/30/2021	PY	0.5770	10/16/2002	6/30/2021	212.68	12.00	122.72	6.92
173488	ELECTRICAL SERVICE NEW ELEMENT	Improvements	ELECTRICAL SERVICE NEW ELEMENTARY SCHOOL	4	10/16/2002	31,686.28	-	240	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	PY	131,9428	9/01/2003	6/30/2021	202.16	12.00	26,673.56	#####
173489	ELECTRICAL SERVICE NEW ELEMENT	Improvements	ELECTRICAL SERVICE NEW ELEMENTARY SCHOOL	4	10/16/2002	31,686.28	-	240	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	PY	131,9428	9/01/2003	6/30/2021	202.16	12.00	26,673.56	#####
173490	STREET IMPROVEMENT NEW ELEMENT	Improvements	STREET IMPROVEMENT NEW ELEMENTARY SCHOOL	4	10/16/2002	1,963.48	-	240	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	PY	8,1812	9/01/2003	6/30/2021	202.16	12.00	1,653.91	98.17
173491	STREET IMPROVEMENTS NEW ELEMEN	Improvements	STREET IMPROVEMENTS NEW ELEMENTARY SCHOOL	4	10/16/2002	455.00	-	240	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	PY	1,8558	9/01/2003	6/30/2021	202.16	12.00	383.25	22.75
173492	ARCHITECTURAL FEE BENNETT REMO	Buildings	ARCHITECTURAL FEE BENNETT REMODEL	4	10/02/2002	975.48	-	360	N	INS	109	9/01/2003	Active	7/01/2020	6/30/2021	PY	2,7097	10/02/2002	6/30/2021	213.14	12.00	577.55	32.52
173494	ARCHITECTURAL FEE NEW ELEMENTA	Buildings	ARCHITECTURAL FEE NEW ELEMENTARY SCHOOL	4	10/16/2002	17,743.70	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	PY	36,9660	9/01/2003	6/30/2021	202.16	12.00	7,473.05	443.59
173495	ARCHITECTURAL FEE RIFFENBURGH	Buildings	ARCHITECTURAL FEE RIFFENBURGH REMODEL	4	10/30/2002	1,953.66	-	360	N	INS	175	9/01/2003	Active	7/01/2020	6/30/2021	PY	5,4268	10/30/2002	6/30/2021	212.22	12.00	1,151.68	65.12
173496	ARCHITECTURAL FEE CENTENNIAL H	Buildings	ARCHITECTURAL FEE CENTENNIAL HIGH REMODEL	4	10/30/2002	14,488.99	-	480	N	INS	330	9/01/2004	Active	7/01/2020	6/30/2021	PY	30,1854	10/30/2002	6/30/2021	212.22	12.00	6,455.96	362.22
173497	CIVL ENGINEERING NEW ELEMENTA	Buildings	CIVL ENGINEERING NEW ELEMENTARY SCHOOL	4	10/16/2002	264.70	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	PY	0.5515	9/01/2003	6/30/2021	202.16	12.00	11.49	6.62
173498	CIVL ENGINEERING NEW HIGH SCHO	Buildings	CIVL ENGINEERING NEW HIGH SCHOOL	4	10/17/2002	365.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	0.7654	9/01/2004	6/30/2021	190.13	12.00	144.27	9.12
173499	GEOTECHNICAL TESTING NEW ELEMEN	Buildings	GEOTECHNICAL TESTING NEW ELEMENTARY SCHOOL	4	10/16/2002	1,119.00	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	PY	2,3313	9/01/2003	6/30/2021	202.16	12.00	471.30	27.78
173500	GEOTECHNICAL TESTING NEW ELEMEN	Buildings	GEOTECHNICAL TESTING NEW ELEMENTARY SCHOOL	4	10/16/2002	1,790.00	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	PY	3,7292	9/01/2003	6/30/2021	202.16	12.00	753.90	44.75
173501	GEOTECHNICAL TESTING NEW ELEMEN	Buildings	GEOTECHNICAL TESTING NEW ELEMENTARY SCHOOL	4	10/16/2002	225.00	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	PY	0.4688	9/01/2003	6/30/2021	202.16	12.00	94.77	5.63
173502	BUILDING COMMISSIONING NEW HIGH	Buildings	BUILDING COMMISSIONING NEW HIGH SCHOOL	4	10/16/2002	621.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	1,2939	9/01/2004	6/30/2021	190.13	12.00	245.98	15.53
173503	BUILDING COMMISSIONING TIMNATH	Buildings	BUILDING COMMISSIONING TIMNATH REMODEL	4	10/22/2002	902.71	-	480	N	INS	187	9/01/2003	Active	7/01/2020	6/30/2021	PY	1,8806	10/22/2002	6/30/2021	212.48	12.00	399.59	22.57
173504	BUILDING COMMISSIONING NEW ELE	Buildings	BUILDING COMMISSIONING NEW ELEMENTARY SCHOOL	4	10/22/2002	3,186.70	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	PY	6,6390	9/01/2003	6/30/2021	202.16	12.00	1,342.14	79.67
173505	BUILDING COMMISSIONING CENTENN	Buildings	BUILDING COMMISSIONING CENTENNIAL HIGH SCHOOL	4	10/22/2002	1,035.00	-	480	N	INS	330	9/01/2003	Active	7/01/2020	6/30/2021	PY	2,1563	10/22/2002	6/30/2021	212.48	12.00	458.17	25.88
173507	MISC FEES FOR EYESTONE ELEMENT	Buildings	MISC FEES FOR EYESTONE ELEMENTARY REMODEL	4	10/22/2002	860.00	-	480	N	INS	124	9/01/2003	Active	7/01/2020	6/30/2021	PY	1,7917	10/22/2002	6/30/2021	212.48	12.00	380.70	21.50
173508	MISC FEES NEW ELEMENTARY SCHO	Buildings	MISC FEES NEW ELEMENTARY SCHOOL	4	10/22/2002	12,613.08	-	480	N	INS	193	9/01/2003	Active	7/01/2020	6/30/2021	PY	26,2772	10/22/2002	6/30/2021	212.48	12.00	5,583.38	315.33
173510	GENERAL CONTRACTOR BENNETT REM	Buildings	GENERAL CONTRACTOR BENNETT REMODEL	4	10/02/2002	28,193.40	-	360	N	INS	109	9/01/2003	Active	7/01/2020	6/30/2021	PY	72,7594	10/02/2002	6/30/2021	213.14	12.00	15,507.94	873.11
173511	GENERAL CONTRACTOR HARRIS REMO	Buildings	GENERAL CONTRACTOR HARRIS REMODEL	4	10/02/2002	178,633.00	-	480	N	INS	112	9/01/2003	Active	7/01/2020	6/30/2021	PY	372,1521	10/02/2002	6/30/2021	213.14	12.00	79,320.50	#####
173512	GENERAL CONTRACTOR RIFFENBURGH	Buildings	GENERAL CONTRACTOR RIFFENBURGH REMODEL	4	10/02/2002	71,496.62	-	480	N	INS	175	9/01/2003	Active	7/01/2020	6/30/2021	PY	148,9492	10/02/2002	6/30/2021	213.14	12.00	31,747.03	#####
173513	GENERAL CONTRACTOR EYESTONE	Buildings	GENERAL CONTRACTOR NEW ELEMENTARY SCHOOL	4	10/02/2002	70,324.49	-	480	N	INS	193	9/01/2003	Active	7/01/2020	6/30/2021	PY	146,5094	10/02/2002	6/30/2021	213.14	12.00	31,227.01	#####
173514	GENERAL CONTRACTOR NEW ELEMEN	Buildings	GENERAL CONTRACTOR EYESTONE REMODEL	4	10/16/2002	85,744.30	-	480	N	INS	124	9/01/2003	Active	7/01/2020	6/30/2021	PY	178,6340	10/16/2002	6/30/2021	212.68	12.00	37,981.88	#####
173515	GENERAL CONTRACTOR NEW ELEMENT	Buildings	GENERAL CONTRACTOR NEW ELEMENTARY SCHOOL	4	10/16/2002	1,082.00	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	PY	2,2542	9/01/2003	6/30/2021	202.16	12.00	455.71	27.05
173516	GENERAL CONTRACTOR WELLING JUNI	Buildings	GENERAL CONTRACTOR WELLING JUNIOR HIGH REMODEL	4	10/16/2002	146.70	-	480	N	INS	280	9/01/2003	Active	7/01/2020	6/30/2021	PY	0.3056	10/16/2002	6/30/2021	212.68	12.00	65.00	3.67
173517	GENERAL CONTRACTOR FACILITIES	Buildings	GENERAL CONTRACTOR FACILITIES SERVICES	4	10/16/2002	99,261.24	-	480	N	OTH	601	9/01/2003	Active	7/01/2020	6/30/2021	PY	206,7943	10/16/2002	6/30/2021	212.68	12.00	43,981.01	#####
173518	GENERAL CONTRACTOR TIMNATH	Buildings	GENERAL CONTRACTOR TIMNATH REMODEL	4	10/22/2002	66,845.00	-	480	N	INS	187	9/01/2003	Active	7/01/2020	6/30/2021	PY	137,1771	10/22/2002	6/30/2021	212.48	12.00	29,147.39	#####
173519	GENERAL CONTRACTOR NEW ELEMENT	Buildings	GENERAL CONTRACTOR NEW ELEMENTARY SCHOOL	4	10/22/2002	417,158.10	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	PY	869,0794	9/01/2003	6/30/2021	202.16	12.00	175,693.09	#####
173520	GENERAL CONTRACTOR RIFFENBURGH	Buildings	GENERAL CONTRACTOR RIFFENBURGH REMODEL	4	10/30/2002	48,198.25	-	360	N	INS	175	9/01/2003	Active	7/01/2020	6/30/2021	PY	128,3285	10/30/2002	6/30/2021	212.22	12.00	27	

173583	WATER FEE NEW HIGH SCHOOL	Site Improvements	4	12/12/2002	198,700.00	-	240	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	819.5833	9/01/2004	6/30/2021	190.13	12.00	155,827.37	#####
173584	SEWER FEE NEW HIGH SCHOOL	Site Improvements	4	12/12/2002	43,312.00	-	240	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	180.4667	9/01/2004	6/30/2021	190.13	12.00	34,312.13	#####
173585	ELECTRIC SERVICE NEW HIGH SCH	Improvements	4	12/20/2002	173,002.09	-	240	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	720.8420	9/01/2004	6/30/2021	190.13	12.00	137,063.69	#####
173588	ARCHITECTURAL FEE BENNETT REMO	Buildings	4	12/04/2002	230.00	-	360	N	INS	109	9/01/2004	Active	7/01/2020	6/30/2021	PY	6.0389	12/04/2002	6/30/2021	211.07	12.00	134.85	7.67
173589	ARCHITECTURAL FEE RIFFENBURGH	Buildings	4	12/04/2002	858.62	-	360	N	INS	175	9/01/2004	Active	7/01/2020	6/30/2021	PY	2.3851	12/04/2002	6/30/2021	211.07	12.00	503.42	28.62
173590	ARCHITECTURAL FEE NEW ELEMENTA	Buildings	4	12/04/2002	17,743.70	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	PY	36.9660	9/01/2003	6/30/2021	202.16	12.00	7,473.05	443.59
173592	ARCHITECTURAL FEE NEW HIGH SCH	Buildings	4	12/11/2002	68,981.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	143.7104	9/01/2004	6/30/2021	190.13	12.00	27,322.66	#####
173593	CONTRACTOR FEE NEW ELEMENTARY	Buildings	4	12/04/2002	2,860.00	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	PY	5.9583	9/01/2003	6/30/2021	202.16	12.00	1,204.53	71.50
173594	COMMISSIONING FEE NEW HIGH SCH	Buildings	4	12/04/2002	3,502.36	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	7.2966	9/01/2004	6/30/2021	190.13	12.00	1,387.30	87.56
173595	COMMISSIONING FEE NEW HIGH SCH	Buildings	4	12/18/2002	3,100.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	6.4583	9/01/2004	6/30/2021	190.13	12.00	1,227.82	77.50
173596	CIVIL ENGINEERING NEW HIGH SCH	Buildings	4	12/04/2002	3,607.50	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	7.5156	9/01/2004	6/30/2021	190.13	12.00	1,428.84	90.19
173597	CIVIL ENGINEERING NEW HIGH SCH	Buildings	4	12/04/2002	2,206.20	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	4.5963	9/01/2004	6/30/2021	190.13	12.00	873.89	55.16
173598	CONSULTANT FEE NEW HIGH SCHOOL	Buildings	4	12/18/2002	4,251.12	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	8.8565	9/01/2004	6/30/2021	190.13	12.00	1,683.89	106.28
173599	GENERAL CONTRACTOR NEW ELEMEN	Buildings	4	12/04/2002	1,956.00	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	PY	4.0750	9/01/2003	6/30/2021	202.16	12.00	823.80	48.90
173600	GENERAL CONTRACTOR BENNETT REM	Buildings	4	12/11/2002	27,531.95	-	360	N	INS	109	9/01/2004	Active	7/01/2020	6/30/2021	PY	78.4776	12/11/2002	6/30/2021	210.84	12.00	16,124.54	917.73
173601	GENERAL CONTRACTOR RIFFENBURGH	Buildings	4	12/18/2002	34,289.20	-	360	N	INS	175	9/01/2004	Active	7/01/2020	6/30/2021	PY	95.2478	12/18/2002	6/30/2021	210.81	12.00	20,060.14	#####
173602	BUILDING FUND NEW ELEMENTARY S	Buildings	4	12/10/2002	21.42	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	PY	0.0446	9/01/2003	6/30/2021	202.16	12.00	9.02	0.54
173603	BUILDING FUND BENNETT REMODEL	Buildings	4	12/11/2002	1,786.00	-	480	N	INS	109	9/01/2004	Active	7/01/2020	6/30/2021	PY	3.9792	12/11/2002	6/30/2021	210.84	12.00	775.72	44.15
173604	BUILDING FUND NEW ELEMENTARY S	Buildings	4	12/12/2002	68.59	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	PY	0.1429	9/01/2003	6/30/2021	202.16	12.00	28.89	1.71
173605	UPS CHARGES NEW ELEMENTARY SCH	Buildings	4	12/12/2002	68.59	-	480	N	OTH	101	9/01/2003	Active	7/01/2020	6/30/2021	PY	0.1429	9/01/2003	6/30/2021	202.16	12.00	28.89	1.71
173606	UPS CHARGES NEW HIGH SCHOOL	Buildings	4	12/12/2002	17.15	-	480	N	OTH	101	9/01/2003	Active	7/01/2020	6/30/2021	PY	0.0357	9/01/2003	6/30/2021	202.16	12.00	7.22	0.43
173607	UPS CHARGES NEW ELEMENTARY SCH	Buildings	4	12/12/2002	17.15	-	480	N	OTH	101	9/01/2003	Active	7/01/2020	6/30/2021	PY	0.0357	9/01/2003	6/30/2021	202.16	12.00	7.22	0.43
173609	SOIL TESTING NEW ELEMENTARY SC	Buildings	4	12/04/2002	1,630.00	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	PY	3.3958	9/01/2003	6/30/2021	202.16	12.00	686.49	40.75
173610	CONCRETE TESTING NEW HIGH SCH	Buildings	4	12/04/2002	6,186.55	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	12.8886	9/01/2004	6/30/2021	190.13	12.00	2,420.51	154.66
173611	CONCRETE TESTING NEW HIGH SCH	Buildings	4	12/11/2002	3,438.75	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	7.1641	9/01/2004	6/30/2021	190.13	12.00	1,362.11	85.97
173612	CONCRETE TESTING NEW HIGH SCH	Buildings	4	12/11/2002	5,240.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	10.9187	9/01/2004	6/30/2021	190.13	12.00	2,075.59	131.00
173613	LEGAL NOTICE BENNETT REMODEL	Buildings	4	12/18/2002	140.40	-	360	N	INS	109	9/01/2004	Active	7/01/2020	6/30/2021	PY	0.3900	12/18/2002	6/30/2021	210.81	12.00	82.14	4.68
173614	BLUEPRINTS NEW HIGH SCHOOL	Buildings	4	12/11/2002	2,555.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	5.3229	9/01/2004	6/30/2021	190.13	12.00	1,012.04	63.87
173615	SITE CONTRACTOR NEW HIGH SCHOOL	Buildings	4	12/04/2002	230,991.55	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	481.2324	9/01/2004	6/30/2021	190.13	12.00	91,498.72	#####
173616	SITE CONTRACTOR NEW HIGH SCHOOL	Buildings	4	12/18/2002	60,044.29	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	125.0923	9/01/2004	6/30/2021	190.13	12.00	23,783.80	#####
173618	NATURAL GAS FEE NEW ELEMENTARY	Improvements	4	10/23/2003	14,332.00	-	240	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	PY	59.7167	9/01/2003	6/30/2021	202.16	12.00	12,072.33	716.60
173619	ARCHITECTURAL FEE BENNETT REMO	Buildings	4	1/02/2003	429.43	-	360	N	INS	109	9/01/2004	Active	7/01/2020	6/30/2021	PY	1.1029	1/02/2003	6/30/2021	210.12	12.00	250.65	14.31
173620	ARCHITECTURAL FEE RIFFENBURGH	Buildings	4	1/02/2003	440.53	-	360	N	INS	175	9/01/2004	Active	7/01/2020	6/30/2021	PY	1.2237	1/02/2003	6/30/2021	210.12	12.00	257.12	14.68
173621	ARCHITECTURAL FEES NEW ELEMENT	Buildings	4	1/02/2003	18,760.35	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	PY	39.0841	9/01/2003	6/30/2021	202.16	12.00	7,601.24	469.01
173622	ARCHITECTURAL FEE NEW HIGH SCH	Buildings	4	1/02/2003	158,349.40	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	329.8946	9/01/2004	6/30/2021	190.13	12.00	62,722.86	#####
173623	STRUCTURAL ENGINEERING NEW HIG	Buildings	4	1/29/2003	480.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	1.0000	9/01/2004	6/30/2021	190.13	12.00	190.13	12.00
173624	STRUCTURAL ENGINEERING NEW HIG	Buildings	4	1/29/2003	1,185.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	2.4688	9/01/2004	6/30/2021	190.13	12.00	469.39	29.63
173625	GEO TECHNICAL ENGINEERING NEW	Buildings	4	1/15/2003	210.50	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	PY	0.4385	9/01/2003	6/30/2021	202.16	12.00	88.65	5.26
173626	GEO TECHNICAL ENGINEERING NEW E	Buildings	4	1/15/2003	1,090.00	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	PY	2.2708	9/01/2003	6/30/2021	202.16	12.00	459.06	27.25
173627	COMMISSIONING FEE TIMNATH ELEMEN	Buildings	4	1/02/2003	737.05	-	480	N	INS	187	9/01/2004	Active	7/01/2020	6/30/2021	PY	1.5355	1/02/2003	6/30/2021	210.12	12.00	322.64	18.43
173628	COMMISSIONING FEE NEW ELEMENTA	Buildings	4	1/02/2003	696.32	-	480	N	INS	193	9/01/2004	Active	7/01/2020	6/30/2021	PY	1.4507	1/02/2003	6/30/2021	210.12	12.00	304.82	17.41
173629	COMMISSIONING FEE NEW ELEMENTA	Buildings	4	1/02/2003	3,066.91	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	PY	6.3894	9/01/2003	6/30/2021	202.16	12.00	1,291.68	76.67
173630	COMMISSIONING FEE TIMNATH REMO	Buildings	4	1/08/2003	315.38	-	480	N	INS	187	9/01/2004	Active	7/01/2020	6/30/2021	PY	0.6570	1/08/2003	6/30/2021	209.92	12.00	137.92	7.88
173631	COMMISSIONING FEE NEW ELEMENTA	Buildings	4	1/15/2003	10,456.10	-	480	N	INS	193	9/01/2004	Active	7/01/2020	6/30/2021	PY	21.7835	1/15/2003	6/30/2021	209.69	12.00	4,567.78	281.40
173632	COMMISSIONING FEE NEW ELEMENTA	Buildings	4	1/15/2003	3,257.91	-	480	N	INS	193	9/01/2004	Active	7/01/2020	6/30/2021	PY	6.7873	1/15/2003	6/30/2021	209.69	12.00	1,423.23	81.45
173633	COMMISSIONING FEE NEW ELEMENTA	Buildings	4	1/15/2003	3,111.94	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	PY	6.4832	9/01/2003	6/30/2021	202.16	12.00	1,310.64	77.90
173634	CIVIL ENGINEERING NEW HIGH SCH	Buildings	4	1/02/2003	6,468.30	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	13.4756	9/01/2004	6/30/2021	190.13	12.00	2,462.12	161.71
173635																						

173677	ARCHITECTURAL FEES NEW ELEMENT	Buildings			ARCHITECTURAL FEES NEW ELEMENTARY SCHOOL	4	2/05/2003	26,615.55	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	55,449.1	9/01/2003	6/30/2021	202.16	12.00	11,209.59	665.39
173691	ARCHITECTURAL FEES NEW HIGH SCH	Buildings			ARCHITECTURAL FEES NEW HIGH SCHOOL	4	2/06/2003	6,000.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	12,500.0	9/01/2004	6/30/2021	190.13	12.00	2,376.63	150.00
173694	ARCHITECTURAL FEES MOUNTAIN VIEW	Buildings			ARCHITECTURAL FEES MOUNTAIN VIEW	4	2/12/2003	600.00	-	480	N	OTH	255		Active	7/01/2020	6/30/2021	1,250.0	2/12/2003	6/30/2021	208.77	12.00	292.86	15.00
173697	ARCHITECTURAL FEES NEW HIGH SCH	Buildings			ARCHITECTURAL FEES NEW HIGH SCHOOL	4	2/19/2003	33,932.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	70,691.7	9/01/2004	6/30/2021	190.13	12.00	13,440.61	848.30
173699	MATERIAL TESTING NEW ELEMENTARY	Buildings			MATERIAL TESTING NEW ELEMENTARY SCHOOL	4	2/05/2003	765.00	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	1,569.8	9/01/2003	6/30/2021	202.16	12.00	322.20	19.13
173700	COMMISSIONING FEE HARRIS REMOD	Buildings			COMMISSIONING FEE HARRIS REMODEL	4	2/05/2003	950.00	-	480	N	INS	112		Active	7/01/2020	6/30/2021	1,979.2	2/05/2003	6/30/2021	209.09	12.00	413.65	23.75
173701	COMMISSIONING FEE HARRIS REMOD	Buildings			COMMISSIONING FEE HARRIS REMODEL	4	2/05/2003	465.55	-	480	N	INS	112		Active	7/01/2020	6/30/2021	9,969.9	2/05/2003	6/30/2021	209.09	12.00	202.71	11.64
173702	COMMISSIONING FEE NEW HIGH SCHOOL	Buildings			COMMISSIONING FEE NEW HIGH SCHOOL	4	2/05/2003	9,975.73	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	20,782.8	9/01/2004	6/30/2021	190.13	12.00	3,951.43	249.39
173708	COMMISSIONING FEE FACILITIES SERVICES	Buildings			COMMISSIONING FEE FACILITIES SERVICES	4	2/17/2003	525.00	-	480	N	OTH	601		Active	7/01/2020	6/30/2021	1,093.8	2/17/2003	6/30/2021	208.60	12.00	228.17	13.13
173709	COMMISSIONING FEE FACILITIES SERVICES	Buildings			COMMISSIONING FEE FACILITIES SERVICES	4	2/17/2003	525.00	-	480	N	OTH	601		Active	7/01/2020	6/30/2021	1,093.8	2/17/2003	6/30/2021	208.60	12.00	228.17	13.13
173711	COMMISSIONING FEE NEW HIGH SCHOOL	Buildings			COMMISSIONING FEE NEW HIGH SCHOOL	4	2/26/2003	9,170.63	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	19,105.5	9/01/2004	6/30/2021	190.13	12.00	3,652.53	229.27
173712	CIVIL ENGINEERING NEW HIGH SCHOOL	Buildings			CIVIL ENGINEERING NEW HIGH SCHOOL	4	2/26/2003	10,596.70	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	22,072.3	9/01/2004	6/30/2021	190.13	12.00	4,168.61	264.87
173714	CONSULTANT FEES NEW HIGH SCHOOL	Buildings			CONSULTANT FEES NEW HIGH SCHOOL	4	2/11/2003	422.65	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	8,880.5	9/01/2004	6/30/2021	190.13	12.00	167.41	10.57
173715	CONSULTANT FEES NEW HIGH SCHOOL	Buildings			CONSULTANT FEES NEW HIGH SCHOOL	4	2/26/2003	2,264.41	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	4,177.5	9/01/2004	6/30/2021	190.13	12.00	896.94	56.61
173720	GENERAL CONTRACTOR NEW ELEMENT	Buildings			GENERAL CONTRACTOR NEW ELEMENTARY SCHOOL	4	2/12/2003	1,872.30	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	3,900.6	9/01/2003	6/30/2021	202.16	12.00	788.55	48.81
173721	GENERAL CONTRACTOR NEW ELEMENT	Buildings			GENERAL CONTRACTOR NEW ELEMENTARY SCHOOL	4	2/12/2003	3,576.00	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	7,450.0	9/01/2003	6/30/2021	202.16	12.00	1,506.09	89.40
173722	GENERAL CONTRACTOR NEW HIGH SCHOOL	Buildings			GENERAL CONTRACTOR NEW HIGH SCHOOL	4	2/19/2003	1,029,393.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	*****	9/01/2004	6/30/2021	190.13	12.00	407,748.87	*****
173723	GENERAL CONTRACTOR NEW ELEMENT	Buildings			GENERAL CONTRACTOR NEW ELEMENTARY SCHOOL	4	2/21/2003	685,345.51	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	*****	9/01/2003	6/30/2021	202.16	12.00	288,644.67	*****
173724	FLOORING HARRIS REMODEL	Buildings			FLOORING HARRIS REMODEL	4	2/05/2003	104,799.79	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	218,329.9	9/01/2003	6/30/2021	202.16	12.00	44,138.18	*****
173725	FLOORING HARRIS REMODEL	Buildings			FLOORING HARRIS REMODEL	4	2/06/2003	2,428.00	-	480	N	OTH	112		Active	7/01/2020	6/30/2021	5,010.9	2/06/2003	6/30/2021	208.96	12.00	1,047.68	17.17
173726	FLOORING HARRIS REMODEL	Buildings			FLOORING HARRIS REMODEL	4	2/06/2003	36.00	-	480	N	INS	112		Active	7/01/2020	6/30/2021	0,070.5	2/06/2003	6/30/2021	208.96	12.00	15.67	0.90
173727	FLOORING HARRIS REMODEL	Buildings			FLOORING HARRIS REMODEL	4	2/06/2003	927.60	-	480	N	INS	112		Active	7/01/2020	6/30/2021	758,416.7	2/06/2003	6/30/2021	208.96	12.00	121,165.00	6,444.00
173728	MISC HARRIS REMODEL	Buildings			MISC HARRIS REMODEL	4	2/06/2003	8,640.00	-	480	N	INS	112		Active	7/01/2020	6/30/2021	18,000.0	2/06/2003	6/30/2021	208.96	12.00	3,761.28	216.00
173729	BUILDING FUND NEW ELEMENTARY S	Buildings			BUILDING FUND NEW ELEMENTARY SCHOOL	4	2/21/2003	145.50	-	480	N	INS	193		Active	7/01/2020	6/30/2021	0,303.1	2/21/2003	6/30/2021	208.47	12.00	63.19	3.84
173730	BUILDING FUND NEW ELEMENTARY S	Buildings			BUILDING FUND NEW ELEMENTARY SCHOOL	4	2/21/2003	560.68	-	480	N	INS	193		Active	7/01/2020	6/30/2021	1,168.1	2/21/2003	6/30/2021	208.47	12.00	243.51	14.02
173731	SOIL TESTING NEW ELEMENTARY SCHOOL	Buildings			SOIL TESTING NEW ELEMENTARY SCHOOL	4	2/19/2003	288.00	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	6,000.0	9/01/2003	6/30/2021	202.16	12.00	121.30	7.20
173732	CONCRETE TESTING NEW HIGH SCHOOL	Buildings			CONCRETE TESTING NEW HIGH SCHOOL	4	2/05/2003	4,520.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	10,250.0	9/01/2004	6/30/2021	190.13	12.00	1,948.83	123.00
173733	CONCRETE TESTING NEW HIGH SCHOOL	Buildings			CONCRETE TESTING NEW HIGH SCHOOL	4	2/19/2003	5,437.50	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	11,328.1	9/01/2004	6/30/2021	190.13	12.00	2,153.81	135.94
173734	CONCRETE TESTING NEW HIGH SCHOOL	Buildings			CONCRETE TESTING NEW HIGH SCHOOL	4	2/26/2003	2,220.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	4,625.0	9/01/2004	6/30/2021	190.13	12.00	879.35	55.50
173735	BLUEPRINTS NEW ELEMENTARY SCHOOL	Buildings			BLUEPRINTS NEW ELEMENTARY SCHOOL	4	2/05/2003	225.72	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	4,703.0	9/01/2003	6/30/2021	202.16	12.00	95.08	9.04
173737	2003 BUS	Vehicles	INTERNATIONAL	4DRBRANAN9B855382		6	2/26/2003	70,117.05	-	96	N	OTH	720		Active	7/01/2020	6/30/2021	730,385.9	2/26/2003	6/30/2021	96.00	-	70,117.05	-
173738	2003 BUS	Vehicles	INTERNATIONAL	4DRBRANAN9B855383		6	2/26/2003	70,117.05	-	96	N	OTH	720		Active	7/01/2020	6/30/2021	730,385.9	2/26/2003	6/30/2021	96.00	-	70,117.05	-
173740	2003 BUS 001	Vehicles	INTERNATIONAL	4DRBRANAN9B855385		6	2/26/2003	69,575.00	-	96	N	OTH	720		Active	7/01/2020	6/30/2021	693,486.9	2/26/2003	6/30/2021	96.00	-	69,575.00	-
173741	2003 BUS 002	Vehicles	INTERNATIONAL	4DRBRANAN9B855386		6	2/26/2003	72,808.00	-	96	N	OTH	720		Active	7/01/2020	6/30/2021	758,416.7	2/26/2003	6/30/2021	96.00	-	72,808.00	-
173742	2003 BUS 004	Vehicles	INTERNATIONAL	4DRBRANAN9B855387		6	2/26/2003	72,808.00	-	96	N	OTH	720		Active	7/01/2020	6/30/2021	758,416.7	2/26/2003	6/30/2021	96.00	-	72,808.00	-
173744	2003 BUS	Vehicles	INTERNATIONAL	4DRBRANAN9B855389		6	2/26/2003	85,782.88	-	96	N	OTH	720		Active	7/01/2020	6/30/2021	893,571.7	2/26/2003	6/30/2021	96.00	-	85,782.88	-
173745	2003 BUS	Vehicles	INTERNATIONAL	4DRBRANAN9B855391		6	2/26/2003	85,782.88	-	96	N	OTH	720		Active	7/01/2020	6/30/2021	893,571.7	2/26/2003	6/30/2021	96.00	-	85,782.88	-
173746	WATER SERVICES FEES NEW HIGH S	Improvements			WATER SERVICES FEES NEW HIGH SCHOOL	4	3/05/2003	8,804.00	-	240	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	40,850.0	9/01/2004	6/30/2021	190.13	12.00	7,768.81	490.20
173747	TRAFFIC STUDY NEW HIGH SCHOOL	Buildings			TRAFFIC STUDY NEW HIGH SCHOOL	4	3/12/2003	2,619.25	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	5,456.8	9/01/2004	6/30/2021	190.13	12.00	1,037.50	65.48
173748	ARCHITECTURAL FEES NEW ELEMENT	Buildings			ARCHITECTURAL FEES NEW ELEMENTARY SCHOOL	4	3/12/2003	23,615.55	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	49,199.1	9/01/2003	6/30/2021	202.16	12.00	9,948.09	590.39
173749	ARCHITECTURAL FEE NEW HIGH SCH	Buildings			ARCHITECTURAL FEE NEW HIGH SCHOOL	4	3/12/2003	37,832.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	78,816.7	9/01/2004	6/30/2021	190.13	12.00	14,985.42	945.80
173750	PRILINARY ARCHITECTURE SERVI	Buildings			PRILINARY ARCHITECTURE SERVICES MOUNTAIN VIEW REMODEL	4	3/26/2003	1,500.00	-	480	N	INS	801	9/01/2003	Active	7/01/2020	6/30/2021	3,125.0	9/01/2003	6/30/2021	202.16	12.00	631.75	37.50
173751	CIVIL ENGINEERING II NEW HIGH	Buildings			CIVIL ENGINEERING II NEW HIGH SCHOOL	4	3/26/2003	10,807.55	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	22,515.7	9/01/2004	6/30/2021	190.13	12.00	4,280.91	270.19
173752	BUILDING OBSERVATION NEW ELEMEN	Buildings			BUILDING OBSERVATION NEW ELEMENTARY SCHOOL	4	3/12/2003	2,475.00	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	5,156.3	9/01/2003	6/30/2021	202.16	12.00	1,042.40	61.88
173753	LEGAL NOTICE NEW HIGH SCHOOL	Buildings			LEGAL NOTICE NEW HIGH SCHOOL	4	3/26/2003	805.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	1,677.1	9/01/2004	6/30/2				

173795	CONCRETE TESTING NEW HIGH SCHO	Buildings	CONCRETE TESTING NEW HIGH SCHOOL	4	4/08/2003	4,465.40	-	480	N	INS 345	9/01/2004	Active	7/01/2020	6/30/2021	PY	9.3029	9/01/2004	6/30/2021	190.13	12.00	1,768.76	111.63
173796	CONCRETE TESTING NEW HIGH SCHO	Buildings	CONCRETE TESTING NEW HIGH SCHOOL	4	4/16/2003	1,704.50	-	480	N	INS 345	9/01/2004	Active	7/01/2020	6/30/2021	PY	3.5510	9/01/2004	6/30/2021	190.13	12.00	675.15	42.61
173797	CONCRETE TESTING NEW HIGH SCHO	Buildings	CONCRETE TESTING NEW HIGH SCHOOL	4	4/29/2003	1,140.00	-	480	N	INS 345	9/01/2004	Active	7/01/2020	6/30/2021	PY	2.3750	9/01/2004	6/30/2021	190.13	12.00	451.56	28.50
173798	BLUEPRINTS NEW HIGH SCHOOL	Buildings	CONCRETE TESTING NEW HIGH SCHOOL	4	4/08/2003	82.08	-	480	N	INS 345	9/01/2004	Active	7/01/2020	6/30/2021	PY	0.1710	9/01/2004	6/30/2021	190.13	12.00	32.51	2.05
174055	ORIGINAL CONTRACT NEW HIGH SCHO	Buildings	ORIGINAL CONTRACT NEW HIGH SCHOOL	4	5/20/2003	35,931.40	-	480	N	INS 345	9/01/2004	Active	7/01/2020	6/30/2021	PY	70.6904	9/01/2004	6/30/2021	190.13	12.00	13,440.37	848.28
174056	ARCHITECTURAL FEES CENTENNIAL	Buildings	ARCHITECTURAL FEES CENTENNIAL REMODEL	4	5/20/2003	128,673.88	-	480	N	INS 330	9/01/2004	Active	7/01/2020	6/30/2021	PY	268.0831	5/20/2003	6/30/2021	205.58	12.00	55,112.82	3,688.88
174057	ARCHITECTURAL FEE MOUNTAIN VIE	Buildings	ARCHITECTURAL FEE MOUNTAIN VIE REMODEL	4	5/20/2003	300.00	-	480	N	OTH 255	9/01/2004	Active	7/01/2020	6/30/2021	PY	0.6250	5/20/2003	6/30/2021	205.58	12.00	128.49	7.50
174058	COMMISSIONING FEE NEW HIGH SCHO	Buildings	COMMISSIONING FEE NEW HIGH SCHOOL	4	5/07/2003	2,877.48	-	480	N	INS 345	9/01/2004	Active	7/01/2020	6/30/2021	PY	5.9948	9/01/2004	6/30/2021	190.13	12.00	1,139.79	71.94
174059	COMMISSIONING FEE CENTENNIAL R	Buildings	COMMISSIONING FEE CENTENNIAL REMODEL	4	5/28/2003	345.00	-	480	N	INS 330	9/01/2004	Active	7/01/2020	6/30/2021	PY	0.7188	5/28/2003	6/30/2021	205.32	12.00	147.58	8.63
174060	CIVIL ENGINEERING NEW HIGH SCHO	Buildings	CIVIL ENGINEERING NEW HIGH SCHOOL	4	5/20/2003	3,086.24	-	480	N	INS 345	9/01/2004	Active	7/01/2020	6/30/2021	PY	6.4297	9/01/2004	6/30/2021	190.13	12.00	1,222.48	77.16
174061	AND DATA NEW HIGH SCHOOL	Buildings	CIVIL ENGINEERING NEW HIGH SCHOOL	4	5/20/2003	1,330.00	-	480	N	INS 345	9/01/2004	Active	7/01/2020	6/30/2021	PY	2.7708	9/01/2004	6/30/2021	190.13	12.00	526.81	33.25
174062	GENERAL CONTRACTOR NEW	Buildings	GENERAL CONTRACTOR NEW ELEMENTARY SCHOOL	4	5/07/2003	279,461.85	-	480	N	INS 193	9/01/2003	Active	7/01/2020	6/30/2021	PY	582.2122	5/07/2003	6/30/2021	202.16	12.00	119,941.54	7,688.00
174063	ELEMENT	Buildings	GENERAL CONTRACTOR NEW ELEMENTARY SCHOOL	4	5/07/2003	292,852.90	-	480	N	INS 101	9/01/2003	Active	7/01/2020	6/30/2021	PY	610.1102	9/01/2003	6/30/2021	202.16	12.00	123,339.88	8,000.00
174064	GENERAL CONTRACTOR NEW HIGH	Buildings	GENERAL CONTRACTOR NEW HIGH SCHOOL	4	5/20/2003	1,738,669.00	-	480	N	INS 345	9/01/2004	Active	7/01/2020	6/30/2021	PY	3,429.7668	9/01/2004	6/30/2021	190.13	12.00	688,694.04	45,000.00
174065	CIVIL CONTRACTOR CENTENNIAL RE	Buildings	CIVIL CONTRACTOR CENTENNIAL REMODEL	4	5/07/2003	842.00	-	480	N	INS 330	9/01/2004	Active	7/01/2020	6/30/2021	PY	1.7542	5/07/2003	6/30/2021	202.16	12.00	361.38	21.05
174066	DOOR HARDWARE HARRIS REMODEL	Buildings	DOOR HARDWARE HARRIS REMODEL	4	5/07/2003	120.00	-	480	N	INS 112	9/01/2003	Active	7/01/2020	6/30/2021	PY	0.2500	5/07/2003	6/30/2021	202.16	12.00	51.50	3.00
174068	CONCRETE TESTING NEW HIGH SCHO	Buildings	CONCRETE TESTING NEW HIGH SCHOOL	4	5/07/2003	6,643.75	-	480	N	INS 345	9/01/2004	Active	7/01/2020	6/30/2021	PY	13.8411	9/01/2004	6/30/2021	190.13	12.00	2,631.61	166.09
174069	CONCRETE TESTING NEW HIGH SCHO	Buildings	CONCRETE TESTING NEW HIGH SCHOOL	4	5/20/2003	315.00	-	480	N	INS 345	9/01/2004	Active	7/01/2020	6/30/2021	PY	0.6563	9/01/2004	6/30/2021	190.13	12.00	124.78	7.88
174070	CONSTRUCTION OBSERVATION NEW H	Buildings	CONSTRUCTION OBSERVATION NEW HIGH SCHOOL	4	5/20/2003	6,277.50	-	480	N	INS 345	9/01/2004	Active	7/01/2020	6/30/2021	PY	13.0781	9/01/2004	6/30/2021	190.13	12.00	2,486.54	156.94
174071	CONSTRUCTION OBSERVATION NEW H	Buildings	CONSTRUCTION OBSERVATION NEW HIGH SCHOOL	4	5/28/2003	6,701.25	-	480	N	INS 345	9/01/2004	Active	7/01/2020	6/30/2021	PY	13.9609	9/01/2004	6/30/2021	190.13	12.00	2,654.39	167.53
174072	GENERAL SITE CONTRACTOR NEW H	Buildings	GENERAL SITE CONTRACTOR NEW HIGH SCHOOL	4	5/20/2003	44,528.05	-	480	N	INS 345	9/01/2004	Active	7/01/2020	6/30/2021	PY	92.7668	9/01/2004	6/30/2021	190.13	12.00	17,637.75	1,100.00
174076	STREET IMPROVEMENT NEW	Improvements	STREET IMPROVEMENT NEW ELEMENTARY SCHOOL	4	6/25/2003	82,991.89	-	240	N	INS 101	9/01/2003	Active	7/01/2020	6/30/2021	PY	345.7995	9/01/2003	6/30/2021	202.16	12.00	69,006.83	4,500.00
174077	ARCHITECTURE FEE NEW ELEMENTAR	Buildings	ARCHITECTURE FEE NEW ELEMENTARY SCHOOL	4	6/04/2003	31,825.55	-	480	N	INS 101	9/01/2003	Active	7/01/2020	6/30/2021	PY	66.3032	9/01/2003	6/30/2021	202.16	12.00	13,403.85	795.64
174078	ARCHITECTURAL FEE NEW HIGH SCHO	Buildings	ARCHITECTURAL FEE NEW HIGH SCHOOL	4	6/11/2003	48,234.60	-	480	N	INS 345	9/01/2004	Active	7/01/2020	6/30/2021	PY	100.4679	9/01/2004	6/30/2021	190.13	12.00	19,101.96	1,200.00
174079	ARCHITECTURAL FEE CENTENNIAL R	Buildings	ARCHITECTURAL FEE CENTENNIAL REMODEL	4	6/25/2003	36,067.95	-	480	N	INS 330	9/01/2004	Active	7/01/2020	6/30/2021	PY	75.1416	6/25/2003	6/30/2021	204.39	12.00	15,358.19	901.70
174080	GEOTECH FEES NEW ELEMENTARY	Buildings	GEOTECH FEES NEW ELEMENTARY SCHOOL	4	6/18/2003	342.00	-	480	N	INS 101	9/01/2003	Active	7/01/2020	6/30/2021	PY	0.7125	9/01/2003	6/30/2021	202.16	12.00	144.04	8.55
174081	COMMISSIONING FEE NEW ELEMENTA	Buildings	COMMISSIONING FEE NEW ELEMENTARY SCHOOL	4	6/04/2003	3,148.38	-	480	N	INS 101	9/01/2003	Active	7/01/2020	6/30/2021	PY	6.5550	9/01/2003	6/30/2021	202.16	12.00	1,325.16	78.66
174082	COMMISSIONING FEE NEW ELEMENTA	Buildings	COMMISSIONING FEE NEW ELEMENTARY SCHOOL	4	6/04/2003	711.11	-	480	N	INS 101	9/01/2003	Active	7/01/2020	6/30/2021	PY	1.4815	9/01/2003	6/30/2021	202.16	12.00	299.50	17.78
174083	COMMISSIONING FEE NEW HIGH SCHO	Buildings	COMMISSIONING FEE NEW HIGH SCHOOL	4	6/04/2003	1,603.25	-	480	N	INS 345	9/01/2004	Active	7/01/2020	6/30/2021	PY	3.3401	9/01/2004	6/30/2021	190.13	12.00	635.05	40.08
174084	COMMISSIONING FEE CENTENNIAL H	Buildings	COMMISSIONING FEE CENTENNIAL HIGH REMODEL	4	6/11/2003	1,606.61	-	480	N	INS 330	9/01/2004	Active	7/01/2020	6/30/2021	PY	3.3471	6/11/2003	6/30/2021	204.85	12.00	685.65	40.17
174085	COMMISSIONING FEE NEW ELEMENTA	Buildings	COMMISSIONING FEE NEW ELEMENTARY SCHOOL	4	6/11/2003	2,002.75	-	480	N	INS 193	9/01/2003	Active	7/01/2020	6/30/2021	PY	4.1724	6/11/2003	6/30/2021	204.85	12.00	854.72	50.07
174086	COMMISSIONING FEE NEW ELEMENTA	Buildings	COMMISSIONING FEE NEW ELEMENTARY SCHOOL	4	6/11/2003	6,021.18	-	480	N	INS 101	9/01/2003	Active	7/01/2020	6/30/2021	PY	12.5441	9/01/2003	6/30/2021	202.16	12.00	2,535.92	150.53
174087	COMMISSIONING FEE NEW ELEMENTA	Buildings	COMMISSIONING FEE NEW ELEMENTARY SCHOOL	4	6/11/2003	2,992.70	-	480	N	INS 101	9/01/2003	Active	7/01/2020	6/30/2021	PY	6.2348	9/01/2003	6/30/2021	202.16	12.00	1,260.43	74.82
174088	COMMISSIONING FEE NEW ELEMENTA	Buildings	COMMISSIONING FEE NEW ELEMENTARY SCHOOL	4	6/11/2003	2,305.35	-	480	N	INS 101	9/01/2003	Active	7/01/2020	6/30/2021	PY	4.8028	9/01/2003	6/30/2021	202.16	12.00	970.93	57.63
174089	COMMISSIONING FEE NEW ELEMENTA	Buildings	COMMISSIONING FEE NEW ELEMENTARY SCHOOL	4	6/11/2003	3,067.77	-	480	N	INS 101	9/01/2003	Active	7/01/2020	6/30/2021	PY	6.3912	9/01/2003	6/30/2021	202.16	12.00	1,292.04	76.69
174090	COMMISSIONING FEE NEW HIGH SCHO	Buildings	COMMISSIONING FEE NEW HIGH SCHOOL	4	6/27/2003	6,746.91	-	480	N	INS 345	9/01/2004	Active	7/01/2020	6/30/2021	PY	14.0561	9/01/2004	6/30/2021	190.13	12.00	2,672.49	168.67
174091	CONSULTANT FEE NEW HIGH SCHOOL	Buildings	CONSULTANT FEE NEW HIGH SCHOOL	4	6/18/2003	1,145.00	-	480	N	INS 345	9/01/2004	Active	7/01/2020	6/30/2021	PY	2.3954	9/01/2004	6/30/2021	190.13	12.00	453.54	28.62
174092	CONSTRUCTION MONITOR NEW	Buildings	CONSTRUCTION MONITOR NEW ELEMENTARY SCHOOL	4	6/27/2003	825.00	-	480	N	INS 193	9/01/2003	Active	7/01/2020	6/30/2021	PY	1.7188	6/27/2003	6/30/2021	204.33	12.00	351.20	20.63
174093	ELEM	Buildings	CONSTRUCTION MONITOR NEW ELEMENTARY SCHOOL	4	6/27/2003	1,525.00	-	480	N	INS 101	9/01/2003	Active	7/01/2020	6/30/2021	PY	3.1771	9/01/2003	6/30/2021	202.16	12.00	642.28	38.13
174094	GENERAL CONTRACTOR HARRIS	Buildings	GENERAL CONTRACTOR HARRIS REMODEL	4	6/11/2003	122,326.00	-	480	N	INS 112	9/01/2003	Active	7/01/2020	6/30/2021	PY	254.8458	6/11/2003	6/30/2021	204.85	12.00	52,205.16	3,400.00
174095	GENERAL CONTRACTOR NEW	Buildings	GENERAL CONTRACTOR NEW ELEMENTARY SCHOOL	4	6/18/2003	749.00	-	480	N	INS 101	9/01/2003	Active	7/01/2020	6/30/2021	PY	1.5604	9/01/2003	6/30/2021	202.16	12.00	315.45	18.72
174096	GENERAL CONTRACTOR NEW	Buildings	GENERAL CONTRACTOR NEW ELEMENTARY SCHOOL	4	6/18/2003	625.00	-	480	N	INS 101	9/01/2003	Active	7/01/2020	6/30/2021	PY	1.3021	9/01/2003	6/30/2021	202.16	12.00	263.23	15.63
174097	FIBAR FOR NEW ELEMENTARY SCHO	Buildings	FIBAR FOR NEW ELEMENTARY SCHOOL	4	6/18/2003	34,666.00	-	480	N	INS 101	9/01/2003	Active	7/01/2020	6/30/2021	PY	72.2208	9/01/2003	6/30/2021	202.16	12.00	14,600.16	866.65
174098	GENERAL CONTRACTOR NEW HIGH	Buildings	GENERAL CONTRACTOR NEW HIGH SCHOOL	4	6/18/2003	2,036,362.00	-	480	N	INS 345	9/01/2004	Active	7/01/2020	6/30/2021	PY	4,072.7272	9/01/2004	6/30/2021	190.13	12.00	806,611.47	52,000.00
174099	GENERAL CONTRACTOR NEW	Buildings	GENERAL CONTRACTOR NEW ELEMENTARY SCHOOL	4	6/25/2003	142,859.33	-	480	N	INS 101	9/01/2003	Active	7/01/2020	6/30/2021	PY	297.6236	9/01/2003	6/30/2021	202.16	12.00	60,167.59	3,900.00
174100	GENERAL CONTRACTOR NEW	Buildings	GENERAL CONTRACTOR NEW ELEMENTARY SCHOOL	4	6/27/2003	1,603.00																

174160	CREDIT FROM CITY	Site		4	12/01/2002	(1,036.423)	-	240	N	OTH	345	9/01/2004	Active	7/01/2020	6/30/2021	NY	(8,0684)	9/01/2004	6/30/2021	190.13	12.00	(1,534.04)	(96.82)
174169	FENCE CREDIT FROM NEIGHBOR	Buildings		4	12/06/2002	(1,030.00)	-	480	N	INS	187		Active	7/01/2020	6/30/2021	NY	(2,1458)	12/06/2002	6/30/2021	211.00	12.00	(452.76)	(25.75)
174170	CREDIT	Buildings		4	8/02/2002	(4,194.02)	-	480	N	INS	187		Active	7/01/2020	6/30/2021	NY	(8,7375)	8/02/2002	6/30/2021	215.10	12.00	(1,879.87)	(104.85)
174171	CREDIT	Buildings		4	9/09/2002	(445.00)	-	480	N	INS	187		Active	7/01/2020	6/30/2021	NY	(0,0288)	9/09/2002	6/30/2021	213.99	12.00	(2,031.91)	(1.13)
174172	CODE CORRECTION	Buildings		4	10/17/2002	(62.00)	-	360	N	INS	124		Active	7/01/2020	6/30/2021	NY	(0,1722)	10/17/2002	6/30/2021	212.65	12.00	(36.62)	(2.07)
174173	CODE CORRECTION	Buildings		4	10/17/2002	(889.43)	-	480	N	INS	124		Active	7/01/2020	6/30/2021	NY	(11,9259)	10/17/2002	6/30/2021	212.85	12.00	(394.04)	(22.24)
174180	EASEMENT FEE	Buildings		4	9/03/2002	16.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	NY	(0,3323)	9/01/2004	6/30/2021	190.13	12.00	6.33	0.40
174185	ELECTRICAL FOR CONSTRUCTION	Buildings		4	8/07/2002	1,583.79	-	480	N	INS	187		Active	7/01/2020	6/30/2021	NY	3,2996	8/07/2002	6/30/2021	214.98	12.00	709.35	39.60
174186	ELECTRICAL FOR CONSTRUCTION	Buildings		4	3/12/2003	7,229.00	-	480	N	INS	193		Active	7/01/2020	6/30/2021	NY	15,0604	3/12/2003	6/30/2021	207.85	12.00	3,130.30	180.72
174188	ASPHALT FOR PARKING	Improvements		6	11/01/2002	321,112.14	-	240	N	INS	190		Active	7/01/2020	6/30/2021	NY	*****	11/01/2002	6/30/2021	212.15	12.00	283,849.70	*****
174190	WORKSTATION LIFT TABLE	Equipment	8101	6	8/06/2002	9,968.00	-	480	OTH	370		Active	7/01/2020	6/30/2021	NY	20,0000	8/06/2002	6/30/2021	212.59	12.00	4,213.81	249.01	
174197	KAWASAKI POWER SPORTS MULE	Equipment		6	10/14/2003	6,600.00	-	96	N	OTH	720		Active	7/01/2020	6/30/2021	NY	68,7500	10/14/2003	6/30/2021	96.00	-	6,600.00	-
174198	2004 BUS	Vehicles	INTERNATIONAL	4	11/19/2003	70,158.43	-	96	N	OTH	720		Active	7/01/2020	6/30/2021	NY	70,1583	11/19/2003	6/30/2021	96.00	-	70,158.43	-
174199	2004 BUS	Vehicles	INTERNATIONAL	4	11/19/2003	67,849.99	-	96	N	OTH	720		Active	7/01/2020	6/30/2021	NY	706,7707	11/19/2003	6/30/2021	96.00	-	67,849.99	-
174200	2004 BUS	Vehicles	INTERNATIONAL	4	11/19/2003	67,849.99	-	96	N	OTH	720		Active	7/01/2020	6/30/2021	NY	706,7707	11/19/2003	6/30/2021	96.00	-	67,849.99	-
174201	2004 BUS	Vehicles	INTERNATIONAL	4	11/19/2003	73,173.72	-	96	N	OTH	720		Active	7/01/2020	6/30/2021	NY	762,2263	11/19/2003	6/30/2021	96.00	-	73,173.72	-
174202	2004 BUS	Vehicles	INTERNATIONAL	4	3/03/2004	104,440.00	-	96	N	OTH	720		Active	7/01/2020	6/30/2021	NY	*****	3/03/2004	6/30/2021	96.00	-	104,440.00	-
174203	2004 BUS	Vehicles	INTERNATIONAL	4	3/03/2004	104,440.00	-	96	N	OTH	720		Active	7/01/2020	6/30/2021	NY	*****	3/03/2004	6/30/2021	96.00	-	104,440.00	-
174204	2004 BUS	Vehicles	INTERNATIONAL	4	3/03/2004	64,583.87	-	96	N	OTH	720		Active	7/01/2020	6/30/2021	NY	707,7286	3/03/2004	6/30/2021	96.00	-	64,583.87	-
174205	2004 BUS	Vehicles	INTERNATIONAL	4	3/03/2004	67,750.00	-	96	N	OTH	720		Active	7/01/2020	6/30/2021	NY	705,7292	3/03/2004	6/30/2021	96.00	-	67,750.00	-
174206	2004 BUS	Vehicles	INTERNATIONAL	4	3/03/2004	67,750.00	-	96	N	OTH	720		Active	7/01/2020	6/30/2021	NY	705,7292	3/03/2004	6/30/2021	96.00	-	67,750.00	-
174209	CONCRETE TESTING NEW HIGH SCH	Buildings		4	7/23/2003	3,895.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	NY	8,1146	9/01/2004	6/30/2021	190.13	12.00	1,542.83	97.38
174210	BACON ELEM. ARCHITECTURAL FEE	Buildings		4	7/01/2003	5,323.11	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	NY	11,0868	9/01/2003	6/30/2021	202.16	12.00	2,241.91	133.08
174211	BACON ELEM. GENERAL CONTRACTOR	Buildings		4	7/23/2003	250.00	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	NY	0,5208	9/01/2003	6/30/2021	202.16	12.00	106.28	6.25
174212	BACON ELEM. SOLS TESTING	Buildings		4	7/30/2003	125.00	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	NY	0,2654	9/01/2003	6/30/2021	202.16	12.00	52.64	3.12
174213	ENGINEERING SERVICES FOR NEW H	Buildings		4	7/23/2003	587.82	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	NY	1,2246	9/01/2004	6/30/2021	190.13	12.00	22.83	14.70
174214	CONCRETE TESTING NEW HIGH SCH	Buildings		4	8/06/2003	2,017.50	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	NY	4,2031	9/01/2004	6/30/2021	190.13	12.00	799.14	50.44
174215	CONSTRUCTION OF NEW HIGH SCH	Buildings		4	8/08/2003	2,798,407.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	NY	*****	9/01/2004	6/30/2021	190.13	12.00	1,107,688.48	*****
174216	CIVIL ENGINEERING NEW HIGH SCH	Buildings		4	8/06/2003	501.88	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	NY	1,0456	9/01/2004	6/30/2021	190.13	12.00	196.80	12.55
174217	BUILDING COMMISSIONING FEES NEW	Buildings		4	8/11/2003	6,900.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	NY	14,3750	9/01/2004	6/30/2021	190.13	12.00	2,733.12	172.50
174218	ZACH ELEM. MISC ITEM	Buildings		4	8/13/2003	814.00	-	480	N	INS	193	9/01/2003	Active	7/01/2020	6/30/2021	NY	1,6658	9/01/2003	6/30/2021	202.16	12.00	342.82	20.35
174219	ARCHITECTURAL FEE NEW HIGH SCH	Buildings		4	8/13/2003	34,712.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	NY	72,3167	9/01/2004	6/30/2021	190.13	12.00	13,749.57	867.80
174220	CONCRETE TESTING NEW HIGH SCH	Buildings		4	8/20/2003	382.50	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	NY	0,7969	9/01/2004	6/30/2021	190.13	12.00	15.51	9.56
174221	CONCRETE TESTING NEW HIGH SCH	Buildings		4	8/20/2003	2,485.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	NY	5,1354	9/01/2004	6/30/2021	190.13	12.00	976.39	61.62
174222	CONSTRUCTION OF NEW HIGH SCH	Buildings		4	8/20/2003	2,525,967.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	NY	*****	9/01/2004	6/30/2021	190.13	12.00	1,000,546.06	*****
174223	GENERAL CONTRACTOR CENTENNIAL	Buildings		4	8/20/2003	258,026.00	-	360	N	INS	330		Active	7/01/2020	6/30/2021	NY	716,7389	8/20/2003	6/30/2021	202.55	12.00	145,175.46	*****
174224	STRUCTURAL ENGINEERING FOR NEW	Buildings		4	8/20/2003	400.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	NY	0,8333	9/01/2004	6/30/2021	202.16	12.00	198.44	10.00
174225	SOLS TESTING CENTENNIAL HIGH	Buildings		4	8/20/2003	1,023.25	-	360	N	INS	330		Active	7/01/2020	6/30/2021	NY	2,8424	8/20/2003	6/30/2021	202.55	12.00	575.73	34.11
174226	BACON ELEM. BIKE RACKS	Buildings		4	8/27/2003	1,412.74	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	NY	2,0000	9/01/2003	6/30/2021	202.16	12.00	595.00	35.32
174227	ARCHITECTURAL FEES CENTENNIAL	Buildings		4	8/29/2003	5,301.03	-	360	N	INS	330		Active	7/01/2020	6/30/2021	NY	14,7251	8/29/2003	6/30/2021	202.28	12.00	2,978.30	176.70
174228	MISC STAFFING CENTENNIAL REMOD	Buildings		4	8/29/2003	279.12	-	360	N	INS	330		Active	7/01/2020	6/30/2021	NY	0,7753	8/29/2003	6/30/2021	202.28	12.00	156.81	9.30
174229	BACON BLDG COMMISSIONING FEE	Buildings		4	9/03/2003	759.14	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	NY	1,5815	9/03/2003	6/30/2021	202.09	12.00	319.61	19.28
174230	BACON BLDG COMMISSIONING FEE	Buildings		4	9/03/2003	3,691.00	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	NY	7,6896	9/03/2003	6/30/2021	202.09	12.00	1,553.99	82.88
174231	BACON BLDG COMMISSIONING FEE	Buildings		4	9/03/2003	1,406.25	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	NY	2,9297	9/03/2003	6/30/2021	202.09	12.00	592.06	35.16
174232	BACON BLDG COMMISSIONING FEE	Buildings		4	9/03/2003	6,938.31	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	NY	14,4548	9/03/2003	6/30/2021	202.09	12.00	2,921.17	173.46
174233	CONCRETE TESTING NEW HIGH SCH	Buildings		4	9/03/2003	3,265.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	NY	6,8021	9/03/2003	6/30/2021	190.13	12.00	1,293.28	81.63
174234	BACON ELEM. FIBAR	Buildings		4	9/03/2003	1,497.00	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	NY	8,7229	9/03/2003	6/30/2021	202.09	12.00	1,762.81	104.67
174235	BACON ELEM. SURVEY	Buildings		4	9/03/2003	715.10	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	NY							

174279	CONCRETE TESTING NEW HIGH SCHO	Buildings		CONCRETE TESTING NEW HIGH SCHOOL	4	11/13/2003	783.75	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	1.5911	9/01/2004	6/30/2021	190.13	12.00	302.52	19.09
174280	CONCRETE TESTING MOUNTAIN VIEW	Buildings		CONCRETE TESTING MOUNTAIN VIEW REMODEL	4	11/13/2003	182.50	-	360	N	INS	255	9/01/2004	Active	7/01/2020	6/30/2021	0.5069	11/13/2003	6/30/2021	199.76	12.00	101.26	6.08
174281	CIVIL ENGINEERING NEW HIGH SCH	Buildings		CIVIL ENGINEERING NEW HIGH SCHOOL	4	11/13/2003	561.50	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	1.1669	9/01/2004	6/30/2021	199.13	12.00	222.41	14.04
174282	ARCHITECTURAL SERVICES NEW HIG	Buildings		ARCHITECTURAL SERVICES NEW HIGH SCHOOL	4	11/13/2003	37,070.37	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	77.2299	9/01/2004	6/30/2021	190.13	12.00	14,683.72	928.76
174283	ARCHITECTURAL FEE CENTENNIAL R	Buildings		ARCHITECTURAL FEE CENTENNIAL REMODEL	4	11/13/2003	6,830.25	-	360	N	INS	330	9/01/2004	Active	7/01/2020	6/30/2021	18.9729	11/13/2003	6/30/2021	199.76	12.00	3,790.03	227.67
174284	GENERAL CONTRACTOR NEW HIGH SCH	Buildings		GENERAL CONTRACTOR NEW HIGH SCHOOL	4	11/19/2003	1,870,071.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	*****	9/01/2004	6/30/2021	190.13	12.00	740,742.92	*****
174285	GENERAL CONTRACTOR CENTENNIAL	Buildings		GENERAL CONTRACTOR CENTENNIAL REMODEL	4	11/19/2003	507,203.00	-	360	N	INS	330	9/01/2004	Active	7/01/2020	6/30/2021	*****	11/19/2003	6/30/2021	199.56	12.00	281,159.53	*****
174286	MASONRY TESTING CENTENNIAL REM	Buildings		MASONRY TESTING CENTENNIAL REMODEL	4	11/19/2003	2,955.00	-	360	N	INS	330	9/01/2004	Active	7/01/2020	6/30/2021	*****	11/19/2003	6/30/2021	199.56	12.00	1,638.05	98.50
174287	CONCRETE TESTING NEW HIGH SCHO	Buildings		CONCRETE TESTING NEW HIGH SCHOOL	4	11/26/2003	785.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	1.6354	9/01/2004	6/30/2021	190.13	12.00	310.94	19.62
174288	CIVIL ENGINEERING NEW HIGH SCH	Buildings		CIVIL ENGINEERING NEW HIGH SCHOOL	4	11/26/2003	2,150.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	4.4792	9/01/2004	6/30/2021	190.13	12.00	851.63	53.75
174289	NATURAL GAS FEE NEW ELEMENTARY	Improvements		NATURAL GAS FEE NEW ELEMENTARY SCHOOL	4	11/26/2003	515.04	-	480	N	INS	161	9/01/2003	Active	7/01/2020	6/30/2021	1.0730	11/26/2003	6/30/2021	199.33	12.00	213.88	12.88
174290	BACON BUILDERS RISK INSURANCE	Buildings		BACON BUILDERS RISK INSURANCE	4	11/26/2003	497.00	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	1.0364	11/26/2003	6/30/2021	199.33	12.00	206.39	12.42
174291	BUILDERS RISK INSURANCE NEW HI	Buildings		BUILDERS RISK INSURANCE NEW HIGH SCHOOL	4	11/26/2003	8,865.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	18.7188	9/01/2004	6/30/2021	190.13	12.00	3,559.01	224.63
174292	BUILDING COMMISSIONING FEE GEN	Buildings		BUILDING COMMISSIONING FEE CENTENNIAL REMODEL	4	12/03/2003	855.00	-	360	N	INS	330	9/01/2004	Active	7/01/2020	6/30/2021	2.3750	12/03/2003	6/30/2021	199.10	12.00	472.86	28.50
174293	ARCHITECTURAL FEE CENTENNIAL R	Buildings		ARCHITECTURAL FEE CENTENNIAL REMODEL	4	12/03/2003	7,905.86	-	360	N	INS	330	9/01/2004	Active	7/01/2020	6/30/2021	21.9607	12/03/2003	6/30/2021	199.10	12.00	4,372.38	283.03
174294	MASONRY TESTING CENTENNIAL REM	Buildings		MASONRY TESTING CENTENNIAL REMODEL	4	12/17/2003	1,037.25	-	360	N	INS	330	9/01/2004	Active	7/01/2020	6/30/2021	2.8813	12/17/2003	6/30/2021	198.64	12.00	572.34	34.58
174295	FLOORING NEW HIGH SCHOOL	Buildings		FLOORING NEW HIGH SCHOOL	4	12/18/2003	88,821.46	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	185.0447	9/01/2004	6/30/2021	190.13	12.00	35,162.55	*****
174296	FLOORING NEW HIGH SCHOOL	Buildings		FLOORING NEW HIGH SCHOOL	4	12/18/2003	95,080.15	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	198.0638	9/01/2004	6/30/2021	190.13	12.00	37,861.63	*****
174297	FLOORING NEW HIGH SCHOOL	Buildings		FLOORING NEW HIGH SCHOOL	4	12/18/2003	38,080.72	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	79.3448	9/01/2004	6/30/2021	190.13	12.00	15,083.93	982.02
174298	FLOORING NEW HIGH SCHOOL	Buildings		FLOORING NEW HIGH SCHOOL	4	12/18/2003	20,194.84	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	42.0722	9/01/2004	6/30/2021	190.13	12.00	7,999.19	504.87
174299	FLOORING NEW HIGH SCHOOL	Buildings		FLOORING NEW HIGH SCHOOL	4	12/18/2003	24,714.29	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	51.4681	9/01/2004	6/30/2021	190.13	12.00	9,769.43	617.66
174300	FLOORING MOUNTAIN VIEW REMODEL	Buildings		FLOORING MOUNTAIN VIEW REMODEL	4	12/18/2003	13,532.10	-	360	N	OTH	255	9/01/2004	Active	7/01/2020	6/30/2021	37.5892	12/18/2003	6/30/2021	198.61	12.00	7,465.59	451.07
174301	FLOORING MOUNTAIN VIEW REMODEL	Buildings		FLOORING MOUNTAIN VIEW REMODEL	4	12/18/2003	1,283.52	-	360	N	OTH	255	9/01/2004	Active	7/01/2020	6/30/2021	3.5653	12/18/2003	6/30/2021	198.61	12.00	708.10	42.78
174302	CONCRETE TESTING NEW HIGH SCHO	Buildings		CONCRETE TESTING NEW HIGH SCHOOL	4	12/18/2003	2,780.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	5.7917	9/01/2004	6/30/2021	190.13	12.00	1,101.18	69.50
174303	GENERAL CONTRACTOR NEW HIGH SCH	Buildings		GENERAL CONTRACTOR NEW HIGH SCHOOL	4	12/18/2003	2,016,948.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	*****	9/01/2004	6/30/2021	190.13	12.00	798,921.51	*****
174304	BACON ELEM CONSULTANT FEE	Buildings		BACON ELEM CONSULTANT FEE	4	12/17/2003	700.00	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	1.4583	12/17/2003	6/30/2021	198.64	12.00	299.66	17.50
174305	GENERAL CONTRACTOR CENTENNIAL	Buildings		GENERAL CONTRACTOR CENTENNIAL REMODEL	4	12/30/2003	256,362.00	-	360	N	INS	330	9/01/2004	Active	7/01/2020	6/30/2021	712.1167	8/01/2004	6/30/2021	191.15	12.00	136,121.11	*****
174306	BUILDING COMMISSIONING FEE NEW	Buildings		BUILDING COMMISSIONING FEE NEW HIGH SCHOOL	4	1/08/2004	7,249.84	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	15.1038	9/01/2004	6/30/2021	190.13	12.00	2,871.69	181.25
174307	SITE IMPROVEMENT CENTENNIAL RE	Improvements		SITE IMPROVEMENT CENTENNIAL REMODEL	4	1/08/2004	24,898.75	-	360	N	INS	330	9/01/2004	Active	7/01/2020	6/30/2021	69.1632	1/08/2004	6/30/2021	197.92	12.00	13,688.78	829.96
174308	SITE IMPROVEMENT NEW HIGH SCHO	Improvements		SITE IMPROVEMENT NEW HIGH SCHOOL	4	1/08/2004	140,000.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	291.6687	9/01/2004	6/30/2021	190.13	12.00	55,454.59	*****
174309	SITE IMPROVEMENT NEW HIGH SCHO	Improvements		SITE IMPROVEMENT NEW HIGH SCHOOL	4	1/08/2004	531,065.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	689.7146	9/01/2004	6/30/2021	190.13	12.00	131,135.44	*****
174310	BUILDING COMMISSIONING FEE CENTEN	Buildings		BUILDING COMMISSIONING FEE CENTENNIAL REMODEL	4	1/08/2004	789.04	-	360	N	INS	330	9/01/2004	Active	7/01/2020	6/30/2021	2.1918	1/08/2004	6/30/2021	197.92	12.00	433.80	26.30
174311	CONCRETE TESTING NEW HIGH SCHO	Buildings		CONCRETE TESTING NEW HIGH SCHOOL	4	1/08/2004	1,745.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	3.6354	9/01/2004	6/30/2021	190.13	12.00	691.20	43.62
174312	CIVIL ENGINEERING NEW HIGH SCH	Buildings		CIVIL ENGINEERING NEW HIGH SCHOOL	4	1/08/2004	990.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	2.0625	9/01/2004	6/30/2021	190.13	12.00	392.14	24.75
174313	ARCHITECTURAL FEE NEW HIGH SCH	Buildings		ARCHITECTURAL FEE NEW HIGH SCHOOL	4	1/08/2004	69,423.80	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	144.6329	9/01/2004	6/30/2021	190.13	12.00	27,499.05	*****
174314	ARCHITECTURAL FEE CENTENNIAL R	Buildings		ARCHITECTURAL FEE CENTENNIAL REMODEL	4	1/08/2004	5,194.88	-	360	N	INS	330	9/01/2004	Active	7/01/2020	6/30/2021	14.4302	1/08/2004	6/30/2021	197.92	12.00	2,856.03	173.16
174315	MASONRY TESTING CENTENNIAL REM	Buildings		MASONRY TESTING CENTENNIAL REMODEL	4	1/08/2004	775.00	-	360	N	INS	330	9/01/2004	Active	7/01/2020	6/30/2021	2.1528	1/08/2004	6/30/2021	197.92	12.00	436.06	25.83
174316	BUILDING COMMISSIONING FEE GEN	Buildings		BUILDING COMMISSIONING FEE CENTENNIAL REMODEL	4	1/16/2004	362.50	-	360	N	INS	330	9/01/2004	Active	7/01/2020	6/30/2021	1.0089	1/16/2004	6/30/2021	197.65	12.00	199.01	12.08
174317	BACON BLDG COMMISSIONING	Buildings		BACON BLDG COMMISSIONING FEE	4	1/16/2004	402.65	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	0.8389	1/16/2004	6/30/2021	197.65	12.00	166.81	10.07
174318	BACON BLDG COMMISSIONING FEE	Buildings		BACON BUILDING COMMISSIONING FEE	4	1/16/2004	1,007.61	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	2.0962	1/16/2004	6/30/2021	197.65	12.00	414.91	25.19
174319	GENERAL CONTRACTORS CENTENNIAL	Buildings		GENERAL CONTRACTORS CENTENNIAL REMODEL	4	1/16/2004	552,563.00	-	360	N	INS	330	9/01/2004	Active	7/01/2020	6/30/2021	*****	1/16/2004	6/30/2021	197.65	12.00	303,372.43	*****
174320	BUILDING COMMISSIONING NEW HIG	Buildings		BUILDING COMMISSIONING NEW HIGH SCHOOL	4	1/26/2004	5,491.18	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	11.4400	9/01/2004	6/30/2021	190.13	12.00	2,175.69	137.28
174321	MISC FENCING NEW HIGH SCHOOL	Buildings		MISC FENCING NEW HIGH SCHOOL	4	1/26/2004	1,513.80	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	3.1533	9/01/2004	6/30/2021	190.13	12.00	589.54	37.84
174322	SITE IMPROVEMENT NEW ELEMENTAR	Improvements		SITE IMPROVEMENT NEW ELEMENTARY SCHOOL	4	1/26/2004	224,320.58	-	480	N	INS	161	9/01/2003	Active	7/01/2020	6/30/2021	467.3455	1/26/2004	6/30/2021	197.33	12.00	92,219.12	*****
174323	STRUCTURAL CONSULTING FEE NEW	Buildings		STRUCTURAL CONSULTING FEE NEW HIGH SCHOOL	4	1/26/2004	2,500.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	5.2083	9/01/2004	6/30/2021	190.13	12.00		

174369	GENERAL CONTRACTOR MOUNTAIN VIEW	Buildings	GENERAL CONTRACTOR MOUNTAIN VIEW REMODEL	4	11/13/2003	25,534.50	-	360	N	OTH	255	Active	7/01/2020	6/30/2021	PY	71,7625	11/13/2003	6/30/2021	199.76	12.00	14,335.28	861.15	
174370	GENERAL CONTRACTOR MOUNTAIN VIEW	Buildings	GENERAL CONTRACTOR MOUNTAIN VIEW REMODEL	4	12/15/2003	81,910.80	-	360	N	OTH	255	Active	7/01/2020	6/30/2021	PY	227,5300	12/15/2003	6/30/2021	198.71	12.00	45,212.49	#####	
174371	GENERAL CONTRACTOR MOUNTAIN VIEW	Buildings	GENERAL CONTRACTOR MOUNTAIN VIEW REMODEL	4	1/16/2004	65,480.40	-	360	N	OTH	255	Active	7/01/2020	6/30/2021	PY	181,8900	1/16/2004	6/30/2021	197.65	12.00	35,950.56	#####	
174372	GENERAL CONTRACTOR MOUNTAIN VIEW	Buildings	GENERAL CONTRACTOR MOUNTAIN VIEW REMODEL	4	2/18/2004	122,779.80	-	360	N	OTH	255	Active	7/01/2020	6/30/2021	PY	341,0550	2/18/2004	6/30/2021	196.57	12.00	67,041.18	#####	
174373	ELECTRIC CONTRACTOR MOUNTAIN VIEW	Buildings	ELECTRIC CONTRACTOR MOUNTAIN VIEW REMODEL	4	1/28/2004	3,159.00	-	360	N	OTH	255	Active	7/01/2020	6/30/2021	PY	8,7750	1/28/2004	6/30/2021	197.26	12.00	1,730.96	105.30	
174374	ARCHITECTURAL FEE ROCKY MOUNTAIN	Buildings	ARCHITECTURAL FEE ROCKY MOUNTAIN HIGH REMODEL	4	2/04/2004	22,580.00	-	360	N	INS	360	Active	7/01/2020	6/30/2021	PY	62,7222	2/04/2004	6/30/2021	197.03	12.00	12,358.16	752.67	
174375	ARCHITECTURAL FEE ROCKY MOUNTAIN	Buildings	ARCHITECTURAL FEE ROCKY MOUNTAIN HIGH REMODEL	4	1/08/2004	8,705.00	-	360	N	INS	360	Active	7/01/2020	6/30/2021	PY	26,9583	1/08/2004	6/30/2021	197.92	12.00	5,355.59	323.50	
174376	SOILS TESTING ROCKY MOUNTAIN HIGH	Buildings	SOILS TESTING ROCKY MOUNTAIN HIGH REMODEL	4	1/08/2004	303.00	-	360	N	INS	360	Active	7/01/2020	6/30/2021	PY	0.0000	1/08/2004	6/30/2021	197.92	12.00	169.61	15.10	
174377	SOILS TESTING ROCKY MOUNTAIN HIGH	Buildings	SOILS TESTING ROCKY MOUNTAIN HIGH REMODEL	4	1/08/2004	94.77	-	360	N	INS	360	Active	7/01/2020	6/30/2021	PY	0.2633	1/08/2004	6/30/2021	197.92	12.00	52.11	3.16	
174378	SOILS TESTING ROCKY MOUNTAIN HIGH	Buildings	SOILS TESTING ROCKY MOUNTAIN HIGH REMODEL	4	1/08/2004	81.30	-	360	N	INS	360	Active	7/01/2020	6/30/2021	PY	1.0010	1/08/2004	6/30/2021	197.92	12.00	198.12	12.01	
174379	PERMITS NEW HIGH SCHOOL	Buildings	PERMITS NEW HIGH SCHOOL	4	1/06/2004	67.00	-	360	N	INS	345	9/1/2004	Active	7/01/2020	6/30/2021	PY	0.1688	9/01/2004	6/30/2021	190.13	12.00	32.09	2.03
174380	EASEMENT RECORDED NEW HIGH SCH	Buildings	EASEMENT RECORDED NEW HIGH SCHOOL	4	1/06/2004	16.00	-	480	N	INS	345	9/1/2004	Active	7/01/2020	6/30/2021	PY	0.0333	9/01/2004	6/30/2021	190.13	12.00	6.33	0.40
174381	EASEMENT RECORDED NEW HIGH SCH	Buildings	EASEMENT RECORDED NEW HIGH SCHOOL	4	1/16/2004	16.00	-	480	N	INS	345	9/1/2004	Active	7/01/2020	6/30/2021	PY	0.0333	9/01/2004	6/30/2021	190.13	12.00	6.33	0.40
174382	EASEMENT RECORDED NEW HIGH SCH	Buildings	EASEMENT RECORDED NEW HIGH SCHOOL	4	1/06/2004	26.00	-	480	N	INS	345	9/1/2004	Active	7/01/2020	6/30/2021	PY	0.0542	9/01/2004	6/30/2021	190.13	12.00	10.31	0.65
174383	EASEMENT RECORDED NEW HIGH SCH	Buildings	EASEMENT RECORDED NEW HIGH SCHOOL	4	1/06/2004	16.00	-	480	N	INS	345	9/1/2004	Active	7/01/2020	6/30/2021	PY	0.0333	9/01/2004	6/30/2021	190.13	12.00	6.33	0.40
174384	EASEMENT RECORDED NEW HIGH SCH	Buildings	EASEMENT RECORDED NEW HIGH SCHOOL	4	1/06/2004	16.00	-	480	N	INS	345	9/1/2004	Active	7/01/2020	6/30/2021	PY	0.0333	9/01/2004	6/30/2021	190.13	12.00	6.33	0.40
174385	EASEMENT RECORDED NEW HIGH SCH	Buildings	EASEMENT RECORDED NEW HIGH SCHOOL	4	1/06/2004	26.00	-	480	N	INS	345	9/1/2004	Active	7/01/2020	6/30/2021	PY	0.0542	9/01/2004	6/30/2021	190.13	12.00	10.31	0.65
174387	EASEMENT RECORDED NEW HIGH SCH	Buildings	EASEMENT RECORDED NEW HIGH SCHOOL	4	1/125/2003	21.00	-	480	N	INS	345	9/1/2004	Active	7/01/2020	6/30/2021	PY	0.0438	9/01/2004	6/30/2021	190.13	12.00	8.33	0.53
174388	EASEMENT RECORDED NEW HIGH SCH	Buildings	EASEMENT RECORDED NEW HIGH SCHOOL	4	1/11/8/2003	16.00	-	480	N	INS	345	9/1/2004	Active	7/01/2020	6/30/2021	PY	0.0333	9/01/2004	6/30/2021	190.13	12.00	6.33	0.40
174390	SOILS TESTING ROCKY MOUNTAIN HIGH	Buildings	EASEMENT RECORDED NEW HIGH SCHOOL	4	1/18/2003	63.00	-	480	N	INS	345	9/1/2004	Active	7/01/2020	6/30/2021	PY	0.1313	9/01/2004	6/30/2021	190.13	12.00	24.96	1.58
174391	LEGAL NOTICE NEW HIGH SCHOOL	Buildings	EASEMENT RECORDED NEW HIGH SCHOOL	4	10/29/2003	38.10	-	480	N	INS	345	9/1/2004	Active	7/01/2020	6/30/2021	PY	0.0390	9/01/2004	6/30/2021	190.13	12.00	15.10	0.98
174392	BACON ELEM. SOLS TESTING	Buildings	BACON ELEM. SOLS TESTING	4	9/10/2003	256.00	-	480	N	INS	101	9/10/2003	Active	7/01/2020	6/30/2021	PY	0.5333	9/10/2003	6/30/2021	201.86	12.00	107.65	6.40
174393	STREET IMPROVEMENT FEES NEW HIGH SCHOOL	Site	STREET IMPROVEMENT FEES NEW HIGH SCHOOL	4	8/08/2003	99,884.19	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	208,2021	9/01/2004	6/30/2021	190.13	12.00	39,564.55	#####
174394	CITY OF FORT NEW HIGH SCHOOL	Improvements	STREET IMPROVEMENT FEES NEW HIGH SCHOOL	4	10/16/2003	(1,110,602.00)	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	#####	9/01/2004	6/30/2021	190.13	12.00	(472,394.62)	#####
174395	CREDIT DEMO BUDGET NEW HIGH SCH	Buildings	CREDIT DEMO BUDGET NEW HIGH SCHOOL	4	2/11/2004	(11,822.00)	-	480	N	INS	345	9/1/2004	Active	7/01/2020	6/30/2021	PY	(24,6220)	9/01/2004	6/30/2021	190.13	12.00	(4,682.78)	(295.55)
174396	CASSETTE VIDEO NEW HIGH SCHOOL	Buildings	CASSETTE VIDEO NEW HIGH SCHOOL	4	1/11/12/003	9.59	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	0.0200	9/01/2004	6/30/2021	190.13	12.00	3.80	0.24
174400	ADMINISTRATIVE COSTS MOUNTAIN VIEW	Buildings	ADMINISTRATIVE COSTS MOUNTAIN VIEW REMODEL	4	11/26/2003	1,049.89	-	360	N	OTH	255	Active	7/01/2020	6/30/2021	PY	2,9164	11/26/2003	6/30/2021	199.33	12.00	581.33	35.00	
174401	STATE BUILDING PERMIT MOUNTAIN VIEW	Buildings	STATE BUILDING PERMIT MOUNTAIN VIEW REMODEL	4	11/13/2003	600.00	-	360	N	OTH	255	Active	7/01/2020	6/30/2021	PY	1,6867	11/13/2003	6/30/2021	199.76	12.00	332.94	20.00	
174402	CONCRETE TESTING MOUNTAIN VIEW	Buildings	CONCRETE TESTING MOUNTAIN VIEW REMODEL	4	12/17/2003	212.50	-	360	N	OTH	255	Active	7/01/2020	6/30/2021	PY	0.5903	12/17/2003	6/30/2021	198.64	12.00	117.26	7.58	
174403	CONCRETE TESTING MOUNTAIN VIEW	Buildings	CONCRETE TESTING MOUNTAIN VIEW REMODEL	4	11/18/2003	947.50	-	360	N	OTH	255	Active	7/01/2020	6/30/2021	PY	2,3750	11/18/2003	6/30/2021	198.96	12.00	539.96	31.58	
174404	DOOR HARDWARE MOUNTAIN VIEW	Buildings	DOOR HARDWARE MOUNTAIN VIEW REMODEL	4	8/06/2003	900.00	-	480	N	OTH	255	Active	7/01/2020	6/30/2021	PY	1,8750	8/06/2003	6/30/2021	203.01	12.00	380.64	22.00	
174405	DOOR HARDWARE MOUNTAIN VIEW	Buildings	DOOR HARDWARE MOUNTAIN VIEW REMODEL	4	11/12/2003	13,120.42	-	360	N	OTH	255	Active	7/01/2020	6/30/2021	PY	36,4456	11/12/2003	6/30/2021	199.79	12.00	7,281.47	437.35	
174406	DISCOUNT DOOR HARDWARE MOUNTAIN VIEW	Buildings	DISCOUNT DOOR HARDWARE MOUNTAIN VIEW REMODEL	4	11/12/2003	(134.49)	-	360	N	OTH	255	Active	7/01/2020	6/30/2021	PY	(0.3736)	11/12/2003	6/30/2021	199.79	12.00	(74.64)	(4.48)	
174410	GENERAL CONTRACTOR MOUNTAIN VIEW	Buildings	GENERAL CONTRACTOR MOUNTAIN VIEW REMODEL	4	11/13/2003	34,191.00	-	360	N	OTH	255	Active	7/01/2020	6/30/2021	PY	94,9750	11/13/2003	6/30/2021	199.76	12.00	18,972.21	#####	
174412	0411 00 BOLTZ	Buildings	GENERAL CONTRACTOR MOUNTAIN VIEW REMODEL	4	4/27/2004	3,369.74	-	360	N	INS	220	Active	7/01/2020	6/30/2021	PY	9,3604	4/27/2004	6/30/2021	194.30	12.00	1,818.73	112.32	
174413	411	Buildings	GENERAL CONTRACTOR MOUNTAIN VIEW REMODEL	4	6/08/2004	23,936.26	-	360	N	INS	220	Active	7/01/2020	6/30/2021	PY	66,4729	6/08/2004	6/30/2021	192.92	12.00	12,623.95	797.67	
174414	411	Buildings	GENERAL CONTRACTOR MOUNTAIN VIEW REMODEL	4	6/22/2004	2,100.00	-	360	N	INS	220	Active	7/01/2020	6/30/2021	PY	5,5700	6/22/2004	6/30/2021	192.46	12.00	1,122.88	70.00	
174416	BACON ELEM. GENERAL CONTRACTOR	Buildings	BACON ELEM. GENERAL CONTRACTOR	4	4/08/2004	238,436.50	-	480	N	INS	101	9/01/2003	Active	7/01/2020	6/30/2021	PY	496,7129	4/08/2004	6/30/2021	194.93	12.00	96,626.00	611.94
174417	04-62-22	Buildings	BACON ELEM. GENERAL CONTRACTOR	4	3/10/2004	1,565.41	-	480	N	INS	345	9/1/2004	Active	7/01/2020	6/30/2021	PY	3,3238	9/01/2004	6/30/2021	190.13	12.00	631.95	39.89
174418	01-62-23	Buildings	BACON ELEM. GENERAL CONTRACTOR	4	3/24/2004	2,825.23	-	480	N	INS	345	9/1/2004	Active	7/01/2020	6/30/2021	PY	5,8859	9/01/2004	6/30/2021	190.13	12.00	1,119.09	70.63
174419	01-62-24	Buildings	BACON ELEM. GENERAL CONTRACTOR	4	1/11/2004	3,842.62	-	480	N	INS	345	9/1/2004	Active	7/01/2020	6/30/2021	PY	12,1370	1/11/2004	6/30/2021	190.13	12.00	2,314.28	146.07
174420	01-62-25	Buildings	BACON ELEM. GENERAL CONTRACTOR	4	6/08/2004	2,326.35	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	4,8466	9/01/2004	6/30/2021	190.13	12.00	923.48	58.16
174421	01-62-27	Buildings	BACON ELEM. GENERAL CONTRACTOR	4	6/29/2004	4,563.63	-	480	N	INS	345	9/1/2004	Active	7/01/2020	6/30/2021	PY	84,9303	6/29/2004	6/30/2021	190.13	12.00	16,635.41	#####
174422	01-62-26	Buildings	BACON ELEM. GENERAL CONTRACTOR	4	6/29/2004	1,782.50	-	480	N	INS	345	9/1/2004	Active	7/01/2020	6/30/2021	PY	15,3802	9/01/2004	6/30/2021	190.13	12.00	2,824.24	184.56
174423	C255	Buildings	BACON ELEM. GENERAL CONTRACTOR	4	3/10/2004	1,408.88	-	360	N	INS	360	Active	7/01/2020	6/30/2021	PY	3,9080	3/10/2004	6/30/2021	195.88	12.00	765.50	46.90	
174424	5640	Buildings	BACON ELEM. GENERAL CONTRACTOR	4	5/11/2004	81,115.00	-	360	N	INS	163	Active	7/01/2020	6/30/2021	PY	22,1763	5/11/2004	6/30/2021	193.84	12.00	4,415.47		

174877	174877	GEOTECHNICAL ENGINEERING FEES	Buildings	2094988	GEOTECHNICAL ENGINEERING FEES-PRESTON JR HIGH REMODEL	4	5/08/2005	1,000.00	-	360	N	INS	280	5/01/2006	Active	7/01/2020	6/30/2021	PY	2,7778	5/01/2006	6/30/2021	170.17	12.00	472.70	33.33
174878	174878	ARCHITECTURAL FEES-WEBBER JR H	Buildings	INVOICE 01	ARCHITECTURAL FEES-WEBBER JR HIGH REMODEL	4	4/26/2005	17,616.30	-	360	N	INS	270	5/01/2006	Active	7/01/2020	6/30/2021	PY	48,9542	5/01/2006	6/30/2021	170.17	12.00	8,327.13	587.21
174879	174879	GEOTECHNICAL ENGINEERING FEES	Buildings	2094987	GEOTECHNICAL ENGINEERING FEES-WEBBER JR HIGH REMODEL	4	5/08/2005	1,000.00	-	360	N	INS	270	5/01/2006	Active	7/01/2020	6/30/2021	PY	2,7778	5/01/2006	6/30/2021	170.17	12.00	472.70	33.33
174880	174880	BUILDING COMMISSIONING FEE-FRH	Buildings	P302325	BUILDING COMMISSIONING FEE-FRH NEW HIGH SCHOOL	4	4/19/2005	8,823.00	-	480	N	INS	345	4/19/2006	Active	7/01/2020	6/30/2021	PY	18,6280	4/19/2006	6/30/2021	182.56	12.00	3,464.78	272.80
174881	174881	BUILDING COMMISSIONING FEE-FRH	Buildings	05-001-01	BUILDING COMMISSIONING FEE-FRH (NEW HIGH SCHOOL)	4	4/19/2005	1,833.00	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	3,8188	4/19/2005	6/30/2021	182.56	12.00	697.16	45.83
174882	174882	LEGAL NOTICES-FRHS NEW HIGH S	Buildings	53563	LEGAL NOTICES-FRHS (NEW HIGH SCHOOL)	4	4/26/2005	156.40	-	480	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	0,3258	4/26/2005	6/30/2021	182.33	12.00	59.40	3.91
174883	174883	LEGAL NOTICES-FRHS NEW HIGH S	Buildings	53596	LEGAL NOTICES-FRHS (NEW HIGH SCHOOL)	4	4/26/2005	78.20	-	360	N	INS	345	9/01/2004	Active	7/01/2020	6/30/2021	PY	0,1712	4/26/2005	6/30/2021	182.33	12.00	29.60	61
174884	174884	ARCHITECTURAL FEES-CENTENNIAL	Buildings	P310912	ARCHITECTURAL FEES-CENTENNIAL	4	4/12/2005	283.30	-	480	N	INS	330	8/01/2004	Active	7/01/2020	6/30/2021	PY	0,8008	4/12/2005	6/30/2021	182.79	12.00	146.38	9.81
174885	174885	MISC HVAC-ROCKY MTN HIGH SCHO	Buildings	84578	MISC HVAC-ROCKY MTN HIGH SCHOOL REMODEL	4	5/06/2005	4,370.00	-	360	N	INS	360	12/01/2004	Active	7/01/2020	6/30/2021	PY	12,1389	5/06/2005	6/30/2021	182.01	12.00	2,209.40	145.67
174886	174886	MISC NOTICES-ROCKY MTN HIGH S	Buildings	0001032308	MISC NOTICES-ROCKY MTN HIGH SCHOOL REMODEL	4	4/05/2005	39.05	-	360	N	INS	360	12/01/2004	Active	7/01/2020	6/30/2021	PY	0,1085	4/05/2005	6/30/2021	183.02	12.00	19.86	1.30
174889	174889	WALKER KIDZ HP	Equipment	Kshtr MTHQ20	WALKER KIDZ HP	6	3/16/2005	7,665.00	-	120	N	OTH	102	3/16/2005	Active	7/01/2020	6/30/2021	PY	6,3917	3/16/2005	6/30/2021	167.15	12.00	7,565.00	-
174892	174892	ARCHITECTURAL FEES-DUNN ELEM	Buildings	512/0205	ARCHITECTURAL FEES-DUNN ELEM REMODEL	4	5/10/2005	7,175.00	-	480	N	INS	121	8/01/2006	Active	7/01/2020	6/30/2021	PY	19,9306	8/01/2006	6/30/2021	167.15	12.00	3,331.40	239.17
174893	174893	ARCHITECTURAL FEES-IRISH ELEM	Buildings	523/2005	ARCHITECTURAL FEES-IRISH ELEM REMODEL	4	5/23/2005	40,066.66	-	360	N	INS	130	5/01/2006	Active	7/01/2020	6/30/2021	PY	111,2963	5/01/2006	6/30/2021	167.15	12.00	18,939.29	#####
174894	174894	ARCHITECTURAL FEES-MOORE ELEM	Buildings	523/2005	ARCHITECTURAL FEES-MOORE ELEM REMODEL	4	5/23/2005	30,666.67	-	360	N	INS	157	5/01/2006	Active	7/01/2020	6/30/2021	PY	85,1852	5/01/2006	6/30/2021	167.15	12.00	14,495.97	#####
174895	174895	CIVIL ENGINEERING FEES-MOORE E	Buildings	510/2005	CIVIL ENGINEERING FEES-MOORE ELEM REMODEL	4	5/10/2005	1,198.00	-	360	N	INS	157	5/01/2006	Active	7/01/2020	6/30/2021	PY	3,3278	5/01/2006	6/30/2021	167.15	12.00	568.29	39.93
174896	174896	STATE BLDG PERMIT-STOVE PRAIRI	Buildings	INV 51966	STATE BLDG PERMIT-STOVE PRAIRIE REMODEL	4	5/17/2005	800.00	-	360	N	INS	181	8/01/2006	Active	7/01/2020	6/30/2021	PY	2,2222	8/01/2006	6/30/2021	167.15	12.00	371.44	26.67
174897	174897	WATER SERVICES-FEES-KINARD JR	Land	INV 029473	WATER SERVICES-FEES-KINARD JR HIGH SCHOOL	4	5/10/2005	70,200.00	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	0.00	8/01/2006	6/30/2021	167.15	12.00	-	-
174898	174898	WATER SERVICES-FEES-KINARD JR	Land	INV 029473	WATER SERVICES-FEES-KINARD JR HIGH SCHOOL	4	5/10/2005	116,000.00	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	0.00	8/01/2006	6/30/2021	167.15	12.00	-	-
174899	174899	WATER SERVICES-FEES-KINARD JR	Land	INV 029473	WATER SERVICES-FEES-KINARD JR HIGH SCHOOL	4	5/10/2005	7,244.80	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	0.00	8/01/2006	6/30/2021	167.15	12.00	-	-
174902	174902	STREET IMPROVEMENT FEES-KINARD	Land	INV 05-012-3	STREET IMPROVEMENT FEES-KINARD JR HIGH SCHOOL	4	5/10/2005	1,508.94	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	0.00	8/01/2006	6/30/2021	167.15	12.00	-	-
174903	174903	STREET IMPROVEMENT FEES-KINARD	Land	INV 14896	STREET IMPROVEMENT FEES-KINARD JR HIGH SCHOOL	4	5/10/2005	7,385.00	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	0.00	8/01/2006	6/30/2021	167.15	12.00	-	-
174904	174904	STREET IMPROVEMENT FEES-KINARD	Land	INV 1010322	STREET IMPROVEMENT FEES-KINARD JR HIGH SCHOOL	4	5/31/2005	629,341.45	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	0.00	8/01/2006	6/30/2021	167.15	12.00	-	-
174905	174905	GENERAL CONTRACTOR-KINARD JR H	Buildings	3050020002	GENERAL CONTRACTOR-KINARD JR HIGH SCHOOL	4	5/24/2005	790,190.06	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	#####	8/01/2006	6/30/2021	167.15	12.00	275,167.23	#####
174906	174906	GENERAL CONTRACTOR-BOLTZ	Buildings	APPL 00006	GENERAL CONTRACTOR-BOLTZ RESTROOM REMODEL	4	5/17/2005	34,458.74	-	360	N	INS	220	2002	Active	7/01/2020	6/30/2021	PY	95,7187	5/17/2005	6/30/2021	181.64	12.00	17,386.34	#####
174907	174907	CIVIL ENGINEERING FEES-LESHER	Buildings	INV 14869	CIVIL ENGINEERING FEES-LESHER JR HIGH SCHOOL	4	5/23/2005	325.00	-	360	N	INS	240	8/01/2007	Active	7/01/2020	6/30/2021	PY	0,9028	8/01/2007	6/30/2021	155.15	12.00	14,007	10.83
174908	174908	GENERAL CONTRACTOR-LESHER JR H	Buildings	INV 019861	GENERAL CONTRACTOR-LESHER JR HIGH SCHOOL REMODEL	4	5/31/2005	5,555.00	-	360	N	INS	240	8/01/2007	Active	7/01/2020	6/30/2021	PY	15,4306	8/01/2007	6/30/2021	155.15	12.00	2,394.06	185.17
174909	174909	ARCHITECTURAL FEES-LESHER JR H	Buildings	INV 5800	ARCHITECTURAL FEES-LESHER JR HIGH SCHOOL REMODEL	4	5/10/2005	17,116.00	-	360	N	INS	240	8/01/2007	Active	7/01/2020	6/30/2021	PY	47,5444	8/01/2007	6/30/2021	155.15	12.00	7,376.51	570.53
174910	174910	ARCHITECTURAL FEES-PRESTON JR H	Buildings	INV 02-05-004	ARCHITECTURAL FEES-PRESTON JR HIGH SCHOOL	4	5/17/2005	925.41	-	360	N	INS	280	5/01/2006	Active	7/01/2020	6/30/2021	PY	2,8282	5/17/2005	6/30/2021	167.15	12.00	910.64	641.83
174912	174912	CIVIL ENGINEERING FEES-PRESTON	Buildings	INV 117145	CIVIL ENGINEERING FEES-PRESTON JR HIGH SCHOOL	4	5/10/2005	623.63	-	360	N	INS	280	5/01/2006	Active	7/01/2020	6/30/2021	PY	2,2879	5/01/2006	6/30/2021	167.15	12.00	389.33	27.45
174913	174913	ARCHITECTURAL FEES-WEBBER JR H	Buildings	INV 02-05-007	ARCHITECTURAL FEES-WEBBER JR HIGH REMODEL	4	5/17/2005	17,500.00	-	360	N	INS	270	5/01/2006	Active	7/01/2020	6/30/2021	PY	48,1111	5/01/2006	6/30/2021	167.15	12.00	8,272.15	583.33
174914	174914	CIVIL ENGINEERING FEES-WEBBER	Buildings	INV 117144	CIVIL ENGINEERING FEES-WEBBER JR HIGH REMODEL	4	5/10/2005	803.76	-	360	N	INS	270	5/01/2006	Active	7/01/2020	6/30/2021	PY	2,2327	5/01/2006	6/30/2021	167.15	12.00	379.94	26.79
174915	174915	ARCHITECTURAL FEES-FRHS NEW H	Buildings	INVOICE 32	ARCHITECTURAL FEES-FRHS NEW HIGH SCHOOL	4	5/10/2005	60,323.20	-	480	N	INS	345	Active	7/01/2020	6/30/2021	PY	125,8733	5/10/2005	6/30/2021	181.87	12.00	22,856.20	#####	
174916	174916	BLDG COMMISSIONING FEE-FRHS NE	Buildings	INV 01-62-35	BLDG COMMISSIONING FEE-FRHS NEW HIGH SCHOOL	4	5/10/2005	3,684.38	-	480	N	INS	345	Active	7/01/2020	6/30/2021	PY	7,6758	5/10/2005	6/30/2021	181.87	12.00	1,386.00	92.11	
174917	174917	BLDG COMMISSIONING FEE-FRHS NE	Buildings	INVOICE 10	BLDG COMMISSIONING FEE-FRHS NEW HIGH SCHOOL	4	5/24/2005	1,160.00	-	480	N	INS	345	Active	7/01/2020	6/30/2021	PY	2,1467	5/24/2005	6/30/2021	181.41	12.00	438.41	29.03	
174918	174918	BLDG COMMISSIONING FEE-FRHS NE	Buildings	INVOICE 10	BLDG COMMISSIONING FEE-FRHS NEW HIGH SCHOOL	4	5/24/2005	2,321.05	-	480	N	INS	345	Active	7/01/2020	6/30/2021	PY	4,8355	5/24/2005	6/30/2021	181.41	12.00	877.21	58.00	
174919	174919	BLDG COMMISSIONING FEE-FRHS NE	Buildings	01-62-36	BLDG COMMISSIONING FEE-FRHS NEW HIGH SCHOOL	4	5/25/2005	4,660.00	-	480	N	INS	345	Active	7/01/2020	6/30/2021	PY	9,7083	5/25/2005	6/30/2021	181.38	12.00	1,760.89	116.50	
174920	174920	GENERAL CONTRACTOR (TRACK)KIN	Buildings	3050020002	GENERAL CONTRACTOR (TRACK)KINARD JR HIGH SCHOOL	6	5/24/2005	49,000.00	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	102,0833	8/01/2006	6/30/2021	167.15	12.00	17,063.22	#####
174921	174921	GENERAL CONTRACTOR (PATIO)BEN	Buildings	3050020002	GENERAL CONTRACTOR (PATIO)BENCHKINARD JR HIGH	6	5/24/2005	18,800.00	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	30,8333	8/01/2006	6/30/2021	167.15	12.00	5,153.79	370.00
174922	174922	GENERAL CONTRACTOR (LUNCH)CO	Buildings	3050020002	GENERAL CONTRACTOR (LUNCH)COFFINARD JR HIGH	6	5/24/2005	29,200.00	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	60,8333	8/01/2006	6/30/2021	167.15	12.00	10,188.29	730.00
174924	174924	2005 CHEVY PICKUP	Vehicles	CHEVY SILVERADO	10GXEC14V5S23076654	6	5/17/2005	15,493.00	-	96	N	OTH	725	Active	7/01/2020	6/30/2021	PY	161,3854	5/17/2005	6/30/2021	96.00	-	15,493.00	-	
174925	174925	2005 CHEVROLET TRUCK	Vehicles	CHEVY EXPRESS	10GXCP39X051168820	6	5/17/2005	22,850.00	-	96	N	OTH	725	Active	7/01/2020	6/30/2021	PY	238,0225	5/17/2005	6/30/2021	96.00	-	22,850.00	-	
174926	174926	2005 SILVERADO PICKUP	Vehicles	CHEVY SILVERADO	10GXEC14Z8S22694959	6	5/25/2005	18,066.00	-	96	N	OTH	725	Active	7/01/2020	6/30/2021	PY	188,2083	5/25/2005	6/30/2021	96.00	-	18,066.00	-	
174933	174933	ARCHITECTURAL FEES-DUNN ELEM	Buildings	INV 5821	ARCHITECTURAL FEES-DUNN ELEM REMODEL	4	6/06/2005	10,551.09	-	360	N	INS	121	8/01/2006	Active	7/01/2020	6/30/2021	PY	29,3086	8/01/2006	6/30/2021	167.15	12.00	4,898.93	351.70
174934	174934	ARCHITECTURAL FEES-IRISH ELEM	Buildings	0521.00.02	ARCHITECTURAL FEES-IRISH ELEM REMODEL	4	6/07/2005	8,350.00	-	360	N	INS	130	5/01/2006	Active	7/01/2020	6/30/2021	PY	23,3056	5/01/2006	6/30/2021	167.15	12.00	3,965.91	219.67
174935	174935	ARCHITECTURAL FEES-MOORE ELEM	Buildings	0518.00.02	ARCHITECTURAL FEES-MOORE ELEM REMODEL	4	6/07/2005	6,350.00	-	360	N	INS	157	5/01/2006	Active	7/01/2020	6/30/2021	PY	17,6389	5/01/2006	6/30/2021	167.15	12.00	3,001.61	218.77

175005	STATE BLDG PERMIT-IRISH ELEM R	Buildings	S1648		STATE BLDG PERMIT-IRISH ELEM REMODEL	4	7/26/2005	1,400.00	-	360	N	INS	130	5/01/2006	Active	7/01/2020	6/30/2021	PY	3,888.9	5/01/2006	6/30/2021	170.17	12.00	661.77	46.67
175006	MSC CONSULTANT FEES-MOORE ELEM FLOORING/MOORE ELEM REMODEL	Buildings	2921		MSC CONSULTANT FEES-MOORE ELEM REMODEL	4	7/08/2005	300.00	-	360	N	INS	157	5/01/2006	Active	7/01/2020	6/30/2021	PY	0.8333	5/01/2006	6/30/2021	170.17	12.00	141.80	10.00
175007	DOOR HARDWARE-MOORE ELEM	Buildings	1670008		DOOR HARDWARE-MOORE ELEM	4	7/08/2005	1,108.65	-	360	N	INS	157	5/01/2006	Active	7/01/2020	6/30/2021	PY	3.0796	5/01/2006	6/30/2021	170.17	12.00	534.06	36.96
175008	REMOD FEES-MOORE ELEM REMODEL	Buildings	DE58630201		DOOR HARDWARE-MOORE ELEM REMODEL	4	7/18/2005	884.08	-	360	N	INS	157	5/01/2006	Active	7/01/2020	6/30/2021	PY	2.4557	5/01/2006	6/30/2021	170.17	12.00	417.89	29.47
175009	REMOD FEES-MOORE ELEM REMODEL	Buildings	2830		DOOR HARDWARE-MOORE ELEM REMODEL	4	7/08/2005	1,842.73	-	360	N	INS	157	5/01/2006	Active	7/01/2020	6/30/2021	PY	5.1187	5/01/2006	6/30/2021	170.17	12.00	871.06	61.42
175010	STATE BLDG PERMIT-MOORE ELEM R	Buildings	S1649		STATE BLDG PERMIT-MOORE ELEM REMODEL	4	7/26/2005	1,000.00	-	360	N	INS	157	5/01/2006	Active	7/01/2020	6/30/2021	PY	2.7778	5/01/2006	6/30/2021	170.17	12.00	472.70	33.33
175011	GENERAL CONTRACTOR-O'DEA ELEM	Buildings	APPL 2		GENERAL CONTRACTOR-O'DEA ELEM REMODEL	4	8/03/2005	52,839.85	-	360	N	INS	163	8/01/2005	Active	7/01/2020	6/30/2021	PY	146.7774	8/03/2005	6/30/2021	179.08	12.00	26,284.90	#####
175012	LANDSCAPE CONTRACTOR-O'DEA ELEM	Buildings	2852		LANDSCAPE CONTRACTOR-O'DEA ELEM REMODEL	4	8/03/2005	1,470.00	-	360	N	INS	163	8/01/2005	Active	7/01/2020	6/30/2021	PY	4.0833	8/03/2005	6/30/2021	179.08	12.00	731.24	49.00
175014	MSC EXPENSE-O'DEA ELEM REMODEL	Buildings	3894		MSC EXPENSE-O'DEA ELEM REMODEL	4	7/18/2005	2,068.28	-	360	N	INS	163	8/01/2005	Active	7/01/2020	6/30/2021	PY	5.7480	8/01/2005	6/30/2021	179.15	12.00	1,029.75	68.98
175015	ARCHITECTURAL FEES-STOVE PRARR	Buildings	04-05 INV 3		ARCHITECTURAL FEES-STOVE PRARR ELEM REMODEL	4	8/01/2005	9,538.68	-	360	N	INS	181	8/01/2006	Active	7/01/2020	6/30/2021	PY	26.4659	8/01/2006	6/30/2021	167.15	12.00	4,423.27	317.55
175016	GENERAL CONTRACTOR-STOVE PRARR	Buildings	0005369 AP		GENERAL CONTRACTOR-STOVE PRARR ELEM REMODEL	4	6/30/2005	96,493.29	-	360	N	INS	181	8/01/2006	Active	7/01/2020	6/30/2021	PY	265.2291	8/01/2006	6/30/2021	167.15	12.00	44,328.96	#####
175017	FLOORING-STOVE PRARR ELEM R	Buildings	1670077		FLOORING-STOVE PRARR ELEM REMODEL	4	7/18/2005	6,541.35	-	360	N	INS	181	8/01/2006	Active	7/01/2020	6/30/2021	PY	16.1704	8/01/2006	6/30/2021	167.15	12.00	3,027.18	218.04
175018	MSC TESTING-STOVE PRARR ELE	Buildings	1054085.3		MSC TESTING-STOVE PRARR ELEM REMODEL	4	8/03/2005	118.00	-	360	N	INS	181	8/01/2006	Active	7/01/2020	6/30/2021	PY	0.3278	8/01/2006	6/30/2021	167.15	12.00	54.79	3.93
175020	MSC TESTING-STOVE PRARR ELE	Buildings	1054085.4		MSC TESTING-STOVE PRARR ELEM REMODEL	4	8/03/2005	330.00	-	360	N	INS	181	8/01/2006	Active	7/01/2020	6/30/2021	PY	0.8611	8/01/2006	6/30/2021	167.15	12.00	143.93	10.33
175021	ELECTRICAL SVCS/FEES-KINARD IN	Land	E2-9009		ELECTRICAL SVCS/FEES-KINARD NEW_JR HIGH SCHOOL	4	8/03/2005	78,622.04	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	0.00	8/01/2006	6/30/2021	167.15	12.00	-	-
175023	ELECTRICAL SVCS/FEES-KINARD IN	Land	E2 9010		ELECTRICAL SVCS/FEES-KINARD NEW_JR HIGH SCHOOL	4	7/28/2005	78,622.04	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	0.00	8/01/2006	6/30/2021	167.15	12.00	-	-
175024	STREET IMPROVE FEES-KINARD IN	Land	1202.0C		STREET IMPROVE FEES-KINARD NEW_JR HIGH SCHOOL	4	7/26/2005	2,000.00	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	0.00	8/01/2006	6/30/2021	167.15	12.00	-	-
175025	ARCHITECTURAL FEES-KINARD NEW	Buildings	0005354 AP		ARCHITECTURAL FEES-KINARD NEW_JR HIGH SCHOOL	4	7/18/2005	13,533.74	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	28.1328	8/01/2006	6/30/2021	167.15	12.00	4,702.40	337.59
175026	MSC CONSULT FEES-KINARD NEW	Buildings	1704103		MSC CONSULT FEES-KINARD NEW_JR HIGH SCHOOL	4	7/18/2005	1,522.50	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	3.1719	8/01/2006	6/30/2021	167.15	12.00	538.18	38.06
175029	MSC TESTING-KINARD NEW JR HI	Buildings	0005374 AP		MSC TESTING-KINARD NEW_JR HIGH SCHOOL	4	7/26/2005	2,302.75	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	4.7874	8/01/2006	6/30/2021	167.15	12.00	801.89	57.57
175030	MSC TESTING-KINARD NEW JR HI	Buildings	201.3028		MSC TESTING-KINARD NEW_JR HIGH SCHOOL	4	7/26/2005	7,098.50	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	14.7885	8/01/2006	6/30/2021	167.15	12.00	2,417.99	177.44
175031	BLDG COMMISSIONING FEES-LESHER J	Buildings	0005398 AP		BLDG COMMISSIONING FEES-LESHER JR HIGH REMODEL	4	8/02/2005	2,000.00	-	360	N	INS	240	8/01/2007	Active	7/01/2020	6/30/2021	PY	5.5556	8/01/2007	6/30/2021	155.15	12.00	861.95	66.67
175032	GENERAL CONTRACTOR-LESHER JR H	Buildings	0005367 AP		GENERAL CONTRACTOR-LESHER JR HIGH REMODEL	4	6/30/2005	15,516.90	-	360	N	INS	240	8/01/2007	Active	7/01/2020	6/30/2021	PY	43.1025	8/01/2007	6/30/2021	155.15	12.00	6,687.35	518.23
175033	MSC EXPENSES-LESHER JR HIGH R	Buildings	2841		MSC EXPENSES-LESHER JR HIGH REMODEL	4	7/08/2005	5,676.00	-	360	N	INS	240	8/01/2007	Active	7/01/2020	6/30/2021	PY	15.7639	8/01/2007	6/30/2021	155.15	12.00	2,445.77	189.17
175034	ARCHITECTURAL FEES-LESHER JR H	Buildings	0005383 AP		ARCHITECTURAL FEES-LESHER JR HIGH REMODEL	4	7/18/2005	24,566.96	-	360	N	INS	240	8/01/2007	Active	7/01/2020	6/30/2021	PY	69.2471	8/01/2007	6/30/2021	155.15	12.00	13,848.54	818.97
175035	GENERAL CONTRACTOR-PRESTON JR	Buildings	APPL 1		GENERAL CONTRACTOR-PRESTON JR HIGH REMODEL	4	6/30/2005	9,004.50	-	360	N	INS	260	5/01/2006	Active	7/01/2020	6/30/2021	PY	25.0125	5/01/2006	6/30/2021	170.17	12.00	4,256.38	300.15
175036	DOOR HARDWARE-PRESTON JR HIGH	Buildings	0005390 AP		DOOR HARDWARE-PRESTON JR HIGH SCHOOL REMODEL	4	7/18/2005	8,522.32	-	360	N	INS	260	5/01/2006	Active	7/01/2020	6/30/2021	PY	23.6731	5/01/2006	6/30/2021	170.17	12.00	4,028.45	284.08
175037	GENERAL CONTRACTOR-WEBBER JR H	Buildings	0005349 AP		GENERAL CONTRACTOR-WEBBER JR HIGH SCHOOL	4	6/30/2005	10,872.90	-	360	N	INS	270	5/01/2006	Active	7/01/2020	6/30/2021	PY	30.2025	5/01/2006	6/30/2021	170.17	12.00	5,139.56	382.43
175038	DOOR HARDWARE-WEBBER JR HIGH	Buildings	APPL 2		DOOR HARDWARE-WEBBER JR HIGH REMODEL	4	7/18/2005	6,051.06	-	360	N	INS	270	5/01/2006	Active	7/01/2020	6/30/2021	PY	16.8085	5/01/2006	6/30/2021	170.17	12.00	2,880.30	201.70
175039	SOILS TESTING-WEBBER JR HIGH R	Buildings	DE58413901		SOILS TESTING-WEBBER JR HIGH REMODEL	4	7/26/2005	286.00	-	360	N	INS	270	5/01/2006	Active	7/01/2020	6/30/2021	PY	0.7389	5/01/2006	6/30/2021	170.17	12.00	125.74	8.87
175040	BLDG COMMISSIONING FEES-INS IN	Buildings	01467.97		BLDG COMMISSIONING FEES-INS IN HIGH SCHOOL	4	8/02/2005	690.00	-	480	N	INS	270	5/01/2006	Active	7/01/2020	6/30/2021	PY	1.9200	8/02/2005	6/30/2021	170.17	12.00	223.89	15.00
175045	PLAYGROUND EQUIPMENT	Equipment	1400095405		PLAYGROUND EQUIPMENT-PUTNAM ELEM SCHOOL	4	6/29/2005	57,567.00	-	120	N	INS	169	Active	7/01/2020	6/30/2021	PY	483.0583	6/29/2005	6/30/2021	120.00	-	57,567.00	-	
175047	2008 BUS	INTERNATIONAL	40RBUANAN98232343		2008 BUS	6	7/08/2005	79,408.58	-	96	N	OTH	220	Active	7/01/2020	6/30/2021	PY	827.1127	7/08/2005	6/30/2021	96.00	-	79,408.58	-	
175048	2008 BUS	INTERNATIONAL	4DRBUANAN98232344		2008 BUS	6	7/08/2005	79,408.58	-	96	N	OTH	220	Active	7/01/2020	6/30/2021	PY	827.1127	7/08/2005	6/30/2021	96.00	-	79,408.58	-	
175049	2008 BUS	INTERNATIONAL	4DRBUANAN98232345		2008 BUS	6	7/08/2005	79,408.58	-	96	N	OTH	220	Active	7/01/2020	6/30/2021	PY	827.1127	7/08/2005	6/30/2021	96.00	-	79,408.58	-	
175050	2008 BUS	INTERNATIONAL	4DRBUANAN98232346		2008 BUS	6	7/08/2005	83,100.00	-	96	N	OTH	220	Active	7/01/2020	6/30/2021	PY	865.8938	7/08/2005	6/30/2021	96.00	-	83,100.00	-	
175051	2008 BUS	INTERNATIONAL	4DRBUANAN98232350		2008 BUS	6	7/08/2005	80,860.20	-	96	N	OTH	220	Active	7/01/2020	6/30/2021	PY	842.2958	7/08/2005	6/30/2021	96.00	-	80,860.20	-	
175052	2008 BUS	INTERNATIONAL	4DRBUANAN98232351		2008 BUS	6	7/08/2005	71,288.28	-	96	N	OTH	220	Active	7/01/2020	6/30/2021	PY	772.8056	7/08/2005	6/30/2021	96.00	-	74,189.28	-	
175053	2008 BUS	INTERNATIONAL	4DRBUANAN98232352		2008 BUS	6	7/08/2005	74,189.28	-	96	N	OTH	220	Active	7/01/2020	6/30/2021	PY	772.8056	7/08/2005	6/30/2021	96.00	-	74,189.28	-	
175055	2008 BUS	INTERNATIONAL	4DRBUANAN98232353		2008 BUS	6	7/08/2005	75,199.05	-	96	N	OTH	220	Active	7/01/2020	6/30/2021	PY	783.3234	7/08/2005	6/30/2021	96.00	-	75,199.05	-	
175056	MSC TESTING-KINARD NEW JR HI	Buildings	AP-52374		MSC TESTING-KINARD NEW_JR HIGH SCHOOL	4	6/29/2005	2,788.50	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	6.9027	8/01/2006	6/30/2021	167.15	12.00	910.34	69.66
175060	MSC ADMIN COSTS-KINARD NEW JR	Buildings	024854		MSC ADMIN COSTS-KINARD NEW_JR HIGH SCHOOL	4	6/29/2005	3,722.50	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	11.9219	8/01/2006	6/30/2021	167.15	12.00	1,992.75	143.26
175061	ARCHITECTURAL FEES-D																								

175118	STREET IMPROVEMENT FEES-KINARD	Land		15487		STREET IMPROVEMENT FEES-KINARD (NEW JR HIGH SCHOOL)	4	9/08/2005	2,428.75	-	0	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	0.00	8/01/2006	6/30/2021	-	-	-	-
175119	STREET IMPROVEMENT FEES-KINARD	Land	AP-00054809	16640		STREET IMPROVEMENT FEES-KINARD (NEW JR HIGH SCHOOL)	4	9/06/2005	9,444.55	-	0	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	0.00	8/01/2006	6/30/2021	-	-	-	-
175120	STREET IMPROVEMENT FEES-KINARD	Land	AP-00054809	JVA JOB 1252 2C		STREET IMPROVEMENT FEES-KINARD (NEW JR HIGH SCHOOL)	4	9/06/2005	9,400.00	-	0	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	0.00	8/01/2006	6/30/2021	-	-	-	-
175121	ARCHITECTURAL FEES-KINARD NEW	Buildings	AP-00055143	04-01 INV 14		ARCHITECTURAL FEES-KINARD (NEW JR HIGH SCHOOL)	4	9/13/2005	21,894.47	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	45,629.39	8/01/2006	6/30/2021	167.15	12.00	7,626.03	547.49
175122	GENERAL CONTRACTOR-KINARD NEW	Buildings	AP-00055312	3000200006		GENERAL CONTRACTOR-KINARD (NEW JR HIGH SCHOOL)	4	9/19/2005	1,544,004.41	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	#####	8/01/2006	6/30/2021	167.15	12.00	537,679.91	-
175123	MISC TESTING-KINARD NEW JR HI	Buildings	AP-00055663	2013974		MISC TESTING-KINARD (NEW JR HIGH SCHOOL)	4	9/27/2005	2,627.25	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	5,474	8/01/2006	6/30/2021	167.15	12.00	914.88	65.68
175124	MISC TESTING-KINARD NEW JR HI	Buildings	AP-00055663	2014032		MISC TESTING-KINARD (NEW JR HIGH SCHOOL)	4	9/27/2005	2,334.89	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	4,302	8/01/2006	6/30/2021	167.15	12.00	807.37	22.73
175125	MISC TESTING-KINARD NEW JR HI	Buildings	AP-00055663	2014029		MISC TESTING-KINARD (NEW JR HIGH SCHOOL)	4	9/27/2005	3,205.25	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	6,689	8/01/2006	6/30/2021	167.15	12.00	1,117.21	80.21
175127	LESHER JH SOLTS TESTING	Buildings		10541453.4		LESHER JH SOLTS TESTING	4	9/19/2005	276.80	-	360	N	INS	340	8/01/2007	Active	7/01/2020	6/30/2021	PY	0.7799	8/01/2007	6/30/2021	155.15	12.00	130.07	9.29
175128	LESHER SOILS TESTING	Buildings		10541453.5		LESHER SOILS TESTING	4	9/19/2005	253.06	-	360	N	INS	340	8/01/2007	Active	7/01/2020	6/30/2021	PY	0.9259	8/01/2007	6/30/2021	155.15	12.00	109.05	4.43
175129	LESHER SOILS TESTING	Buildings		10541453.6		LESHER SOILS TESTING	4	9/19/2005	320.00	-	360	N	INS	340	8/01/2007	Active	7/01/2020	6/30/2021	PY	0.8889	8/01/2007	6/30/2021	155.15	12.00	137.91	10.67
175130	ARCHITECTURAL FEES-PRESTON JR HI	Buildings	AP-00054996	5845		ARCHITECTURAL FEES-PRESTON JR HIGH SCHOOL ADDITION	4	9/13/2005	14,779.25	-	360	N	INS	340	8/01/2007	Active	7/01/2020	6/30/2021	PY	41,0535	8/01/2007	6/30/2021	167.15	12.00	6,398.45	492.64
175131	ARCHITECTURAL FEES-LESHER JR HI	Buildings	AP-00054914	05-00414		ARCHITECTURAL FEES-PRESTON JR HIGH SCHOOL ADDITION	4	9/06/2005	2,500.00	-	360	N	INS	260	5/01/2006	Active	7/01/2020	6/30/2021	PY	6,9444	5/01/2006	6/30/2021	170.17	12.00	1,181.73	83.33
175132	GENERAL CONTRACTOR-PRESTON JR HI	Buildings	AP-00055299	APPL 3		GENERAL CONTRACTOR-PRESTON JR HIGH SCHOOL ADDITION	4	9/19/2005	76,103.10	-	360	N	INS	260	5/01/2006	Active	7/01/2020	6/30/2021	PY	211,975	5/01/2006	6/30/2021	170.17	12.00	35,973.51	#####
175133	CONCRETE TESTING-PRESTON JR HI	Buildings		2014054		CONCRETE TESTING-PRESTON JR HIGH SCHOOL ADDITION	4	9/13/2005	121.75	-	360	N	INS	260	5/01/2006	Active	7/01/2020	6/30/2021	PY	0.3382	5/01/2006	6/30/2021	170.17	12.00	57.55	4.06
175134	ARCHITECTURAL FEES-WEBBER JR HI	Buildings	AP-00054914	05-007.04		ARCHITECTURAL FEES-WEBBER JR HIGH SCHOOL ADDITION	4	9/06/2005	2,500.00	-	360	N	INS	270	5/01/2006	Active	7/01/2020	6/30/2021	PY	6,9444	5/01/2006	6/30/2021	170.17	12.00	1,181.73	83.33
175135	GENERAL CONTRACTOR-WEBBER JR H	Buildings	AP-00055299	APPL 3		GENERAL CONTRACTOR-WEBBER JR HIGH SCHOOL ADDITION	4	9/19/2005	97,864.20	-	360	N	INS	270	5/01/2006	Active	7/01/2020	6/30/2021	PY	271,8450	5/01/2006	6/30/2021	170.17	12.00	46,259.86	#####
175138	CONCRETE TESTING-WEBBER JR HI	Buildings	AP-00055443	2014053		CONCRETE TESTING-WEBBER JR HIGH SCHOOL ADDITION	4	9/13/2005	333.75	-	480	N	INS	270	5/01/2006	Active	7/01/2020	6/30/2021	PY	0.9243	5/01/2006	6/30/2021	170.17	12.00	157.20	11.09
175137	BULD COMMISSIONING FEE-FRH	Buildings	AP-00055443	01-62-38		BUILDING COMMISSIONING FEE-FRH (2004 HIGH SCHOOL)	4	9/27/2005	1,615.00	-	360	N	INS	345		Active	7/01/2020	6/30/2021	PY	3,3646	9/27/2005	6/30/2021	177.27	12.00	566.44	40.38
175138	GENERAL CONTRACTOR-STOVE PRAR	Buildings	AP-00055395	05-001 APPL 004		GENERAL CONTRACTOR-STOVE PRARIE ELEM ADDITION	4	9/19/2005	12,870.00	-	360	N	INS	181	8/01/2006	Active	7/01/2020	6/30/2021	PY	35,7500	5/01/2006	6/30/2021	167.15	12.00	5,975.61	429.00
175139	2008 BUS	Vehicles	INTERNATIONAL	4DBRWAA9SA23246		2008 BUS	6	9/27/2005	92,982.76	-	96	N	OTH	220		Active	7/01/2020	6/30/2021	PY	968.5704	9/27/2005	6/30/2021	96.00	-	92,982.76	-
175140	2008 BUS	Vehicles	INTERNATIONAL	4DBRWAA9SA23247		2008 BUS	6	9/27/2005	92,982.76	-	96	N	OTH	220		Active	7/01/2020	6/30/2021	PY	968.5704	9/27/2005	6/30/2021	96.00	-	92,982.76	-
175141	2008 BUS	Vehicles	INTERNATIONAL	4DBRWAA9SA23248		2008 BUS	6	9/27/2005	92,982.76	-	96	N	OTH	220		Active	7/01/2020	6/30/2021	PY	968.5704	9/27/2005	6/30/2021	96.00	-	92,982.76	-
175144	ARCHITECTURAL FEES-DUNN ELEM S	Buildings		5850		ARCHITECTURAL FEES-DUNN ELEM SCHOOL ADDITION	4	10/18/2005	3,905.00	-	360	N	INS	121	8/01/2006	Active	7/01/2020	6/30/2021	PY	10,8472	8/01/2006	6/30/2021	167.15	12.00	1,813.11	130.17
175146	GENERAL CONTRACTOR-DUNN ELEM S	Buildings		1054148.3		GENERAL CONTRACTOR-DUNN ELEM SCHOOL ADDITION	4	10/18/2005	60,412.91	-	360	N	INS	121	8/01/2006	Active	7/01/2020	6/30/2021	PY	167,8136	8/01/2006	6/30/2021	167.15	12.00	28,050.04	#####
175147	CONCRETE TESTING-DUNN ELEM SCH	Buildings		1054148.3		CONCRETE TESTING-DUNN ELEM SCHOOL ADDITION	4	10/04/2005	220.00	-	360	N	INS	121	8/01/2006	Active	7/01/2020	6/30/2021	PY	0.6111	8/01/2006	6/30/2021	167.15	12.00	102.15	7.33
175148	CONCRETE TESTING-DUNN ELEM SCH	Buildings		1054148.4		CONCRETE TESTING-DUNN ELEM SCHOOL ADDITION	4	10/18/2005	379.42	-	360	N	INS	121	8/01/2006	Active	7/01/2020	6/30/2021	PY	1.0539	8/01/2006	6/30/2021	167.15	12.00	176.16	12.65
175149	ARCHITECTURAL FEES-IRISH ELEM	Buildings	F321074	0521.0005		ARCHITECTURAL FEES-IRISH ELEM SCHOOL ADDITION	4	10/07/2005	167,790.86	-	360	N	INS	130	5/01/2006	Active	7/01/2020	6/30/2021	PY	460,5322	5/01/2006	6/30/2021	170.17	12.00	78,368.42	#####
175150	GENERAL CONTRACTOR-IRISH ELEM	Buildings	F322400	APPL 0034		GENERAL CONTRACTOR-IRISH ELEM SCHOOL ADDITION	4	10/07/2005	167,790.86	-	360	N	INS	130	5/01/2006	Active	7/01/2020	6/30/2021	PY	460,5322	5/01/2006	6/30/2021	170.17	12.00	78,368.42	#####
175151	DOOR HARDWARE-IRISH ELEM SCHO	Buildings	F321881	DE58627902		DOOR HARDWARE-IRISH ELEM SCHOOL ADDITION	4	10/04/2005	781.38	-	360	N	INS	130	5/01/2006	Active	7/01/2020	6/30/2021	PY	2,1704	5/01/2006	6/30/2021	170.17	12.00	369.34	26.04
175152	DOOR HARDWARE-IRISH ELEM SCHO	Buildings	F321881	DE58627903		DOOR HARDWARE-IRISH ELEM SCHOOL ADDITION	4	10/04/2005	283.38	-	360	N	INS	130	5/01/2006	Active	7/01/2020	6/30/2021	PY	0.7871	5/01/2006	6/30/2021	170.17	12.00	133.94	9.45
175153	DOOR HARDWARE-IRISH ELEM SCHO	Buildings	F321881	DE58627904		DOOR HARDWARE-IRISH ELEM SCHOOL ADDITION	4	10/04/2005	9,955.31	-	360	N	INS	130	5/01/2006	Active	7/01/2020	6/30/2021	PY	27,5148	5/01/2006	6/30/2021	170.17	12.00	4,662.19	330.18
175154	MISC TESTING-IRISH ELEM SCHO	Buildings		05009A.0303		MISC TESTING-IRISH ELEM SCHOOL ADDITION	4	10/07/2005	798.39	-	360	N	INS	130	5/01/2006	Active	7/01/2020	6/30/2021	PY	2,7758	5/01/2006	6/30/2021	170.17	12.00	471.68	33.28
175155	ARCHITECTURAL FEES-MOORE ELEM	Buildings	F321073	0518.0005		ARCHITECTURAL FEES-MOORE ELEM SCHOOL ADDITION	4	10/18/2005	5,080.00	-	360	N	INS	157	5/01/2006	Active	7/01/2020	6/30/2021	PY	14,1111	5/01/2006	6/30/2021	170.17	12.00	2,401.29	169.33
175156	GENERAL CONTRACTOR-MOORE ELEM	Buildings	F322401	APPL 003.M		GENERAL CONTRACTOR-MOORE ELEM SCHOOL ADDITION	4	10/18/2005	132,306.31	-	360	N	INS	157	5/01/2006	Active	7/01/2020	6/30/2021	PY	367,5175	5/01/2006	6/30/2021	170.17	12.00	62,540.45	#####
175157	DOOR HARDWARE-MOORE ELEM	Buildings	F321880	DE58630202		DOOR HARDWARE-MOORE ELEM SCHOOL ADDITION	4	10/04/2005	1,562.72	-	360	N	INS	157	5/01/2006	Active	7/01/2020	6/30/2021	PY	4,3409	5/01/2006	6/30/2021	170.17	12.00	738.69	52.09
175158	DOOR HARDWARE-MOORE ELEM	Buildings	F321880	DE58630203		DOOR HARDWARE-MOORE ELEM SCHOOL ADDITION	4	10/04/2005	178.54	-	360	N	INS	157	5/01/2006	Active	7/01/2020	6/30/2021	PY	0.4959	5/01/2006	6/30/2021	170.17	12.00	84.39	5.95
175159	DOOR HARDWARE-MOORE ELEM	Buildings	F321880	DE58630204		DOOR HARDWARE-MOORE ELEM SCHOOL ADDITION	4	10/04/2005	11,643.28	-	360	N	INS	157	5/01/2006	Active	7/01/2020	6/30/2021	PY	32,3242	5/01/2006	6/30/2021	170.17	12.00	5,503.71	388.11
175160	MISC TESTING-MOORE ELEM SCHO	Buildings		050507.0303		MISC TESTING-MOORE ELEM SCHOOL ADDITION	4	10/07/2005	1,600.00	-	360	N	INS	157	5/01/2006	Active	7/01/2020	6/30/2021	PY	4,4444	5/01/2006	6/30/2021	170.17	12.00	756.30	53.35
175161	GENERAL CONTRACTOR-ODEA ELEM	Buildings	F316516	APPL NO 3		GENERAL CONTRACTOR-ODEA ELEM SCHOOL REMODEL	4	10/07/2005	3,662.65	-	360	N	INS	163	8/01/2006	Active	7/01/2020	6/30/2021	PY	10,1740	10/07/2005	6/30/2021	176.94	12.00	1,800.19	122.09
175162	ARCHITECTURAL FEES-STOVE PRAR	Buildings		04-05																						

175216	MASONRY TESTING-PRESTON JR HIGH	Buildings		204327		MASONRY TESTING-PRESTON JR HIGH ADDITION	4	11/29/2005	278.25	-	360	N	INS	260	5/01/2006	Active	7/01/2020	6/30/2021	PY	0.6724	5/01/2006	6/30/2021	170.17	12.00	130.59	9.21
175217	ARCHITECTURAL FEES-WEBBER JR H	Buildings		P321076	05-007.06	ARCHITECTURAL FEES-WEBBER JR HIGH ADDITION	4	11/07/2005	2,500.00	-	360	N	INS	270	5/01/2006	Active	7/01/2020	6/30/2021	PY	6.8444	5/01/2006	6/30/2021	170.17	12.00	1,181.73	83.33
175218	GENERAL CONTRACTOR-WEBBER JR H	Buildings		P322176	APPL 5	GENERAL CONTRACTOR-WEBBER JR HIGH ADDITION	4	11/18/2005	101,982.60	-	360	N	INS	270	5/01/2006	Active	7/01/2020	6/30/2021	PY	283.2850	5/01/2006	6/30/2021	170.17	12.00	48,208.61	#####
175221	ARCHITECTURAL FEES-DUNN ELEM R	Buildings			5871	ARCHITECTURAL FEES-DUNN ELEM REMODEL	4	12/13/2005	3,950.00	-	360	N	INS	121	8/01/2006	Active	7/01/2020	6/30/2021	PY	10.9722	8/01/2006	6/30/2021	167.15	12.00	1,834.00	131.67
175222	GENERAL CONTRACTOR-DUNN ELEM R	Buildings		053005-04	P32187	GENERAL CONTRACTOR-DUNN ELEM REMODEL	4	12/20/2005	119,782.45	-	360	N	INS	121	8/01/2006	Active	7/01/2020	6/30/2021	PY	332.7290	8/01/2006	6/30/2021	167.15	12.00	55,615.65	#####
175224	GENERAL CONTRACTOR-IRISH ELEM	Buildings		APPL 005-I	P322400	GENERAL CONTRACTOR-IRISH ELEM REMODEL	4	12/06/2005	75,480.01	-	360	N	INS	130	5/01/2006	Active	7/01/2020	6/30/2021	PY	209.6667	5/01/2006	6/30/2021	170.17	12.00	35,679.98	#####
175225	ELEM ARCHITECTURAL FEES-ODEA	Buildings		APPL 005-M	P322401	GENERAL CONTRACTOR-ODEA ELEM REMODEL	4	12/06/2005	28,702.00	-	360	N	INS	157	5/01/2006	Active	7/01/2020	6/30/2021	PY	79.7278	5/01/2006	6/30/2021	170.17	12.00	13,567.28	956.73
175226	ARCHITECTURAL FEES-ODEA ELEM	Buildings		5875		ARCHITECTURAL FEES-ODEA ELEM REMODEL	4	12/13/2005	390.00	-	360	N	INS	163	8/01/2006	Active	7/01/2020	6/30/2021	PY	1.0833	12/13/2005	6/30/2021	174.74	12.00	189.30	13.00
175227	ARCHITECTURAL FEES-STOVE PRAR	Buildings		04-05 INV 5		ARCHITECTURAL FEES-STOVE PRARIE REMODEL	4	12/21/2005	2,333.08	-	360	N	INS	181	8/01/2006	Active	7/01/2020	6/30/2021	PY	6.4808	8/01/2006	6/30/2021	167.15	12.00	1,083.27	77.77
175228	CONTRACTORS LEGAL AD-STOVE PRAR	Buildings		000111570		CONTRACTORS LEGAL AD-STOVE PRARIE REMODEL	4	12/13/2005	40.11	-	360	N	INS	181	8/01/2006	Active	7/01/2020	6/30/2021	PY	0.1114	8/01/2006	6/30/2021	167.15	12.00	18.62	1.34
175229	STORAGE SHED	Equipment	PREMIER	PRO SHED		PREMIER PRO SHED 12' X 20' STORAGE SHED	4	11/08/2005	5,841.00	-	360	N	OTH	181	8/01/2006	Active	7/01/2020	6/30/2021	PY	16.2250	11/08/2005	6/30/2021	175.89	12.00	2,853.82	194.70
175230	ARCHITECTURAL FEES - ELEMENTARY #3	Buildings				ARCHITECTURAL FEES - ELEMENTARY #3	4	12/21/2005	6,226.50	-	480	N	INS	174	8/01/2007	Active	7/01/2020	6/30/2021	PY	12.9719	8/01/2007	6/30/2021	155.15	12.00	2,012.59	155.66
175231	ARCHITECTURAL FEES - ELEMENTARY #3	Buildings				ARCHITECTURAL FEES - ELEMENTARY #3	4	12/21/2005	5,857.13	-	480	N	INS	174	8/01/2007	Active	7/01/2020	6/30/2021	PY	12.2024	8/01/2007	6/30/2021	155.15	12.00	1,883.20	146.43
175232	ARCHITECTURAL FEES - ELEMENTARY #4	Buildings				ARCHITECTURAL FEES - ELEMENTARY #4	4	12/21/2005	7,650.25	-	480	N	INS	110	8/01/2007	Active	7/01/2020	6/30/2021	PY	15.9380	8/01/2007	6/30/2021	143.11	12.00	2,280.89	191.28
175233	WATER SERVICES/FEES-NEW (KNAR	Land		02691007-01 AND 02691006-		WATER SERVICES/FEES-NEW (KNARD) JR HIGH SCHOOL	4	12/13/2005	634.38	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	0.00	8/01/2006	6/30/2021	167.15	12.00	-	-
175234	WATER SERVICES/FEES-NEW (KNAR	Land		02691007-01 AND 02691006-		WATER SERVICES/FEES-NEW (KNARD) JR HIGH SCHOOL	4	12/19/2005	484.34	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	0.00	8/01/2006	6/30/2021	167.15	12.00	-	-
175235	NATURAL GAS SVCFEE-NEW (KNAR	Land		0033064889		NATURAL GAS SVCFEE-NEW (KNARD) JR HIGH SCHOOL	4	12/13/2005	136.39	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	0.00	8/01/2006	6/30/2021	167.15	12.00	-	-
175236	NATURAL GAS SVCFEE-NEW (KNAR	Land		0035697269		NATURAL GAS SVCFEE-NEW (KNARD) JR HIGH SCHOOL	4	12/19/2005	3,468.86	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	0.00	8/01/2006	6/30/2021	167.15	12.00	-	-
175237	ARCHITECTURAL FEES-NEW (KNARD	Buildings		P319333	INV 17	ARCHITECTURAL FEES-NEW (KNARD) JR HIGH SCHOOL	4	12/19/2005	28,724.27	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	59.8422	8/01/2006	6/30/2021	167.15	12.00	10,022.62	718.11
175238	BLDG COMMISSIONING FEE-NEW (KI	Buildings		P319007	04-138-09	BLDG COMMISSIONING FEE-NEW (KNARD) JR HIGH SCHOOL	4	12/13/2005	1,905.00	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	3.9688	8/01/2006	6/30/2021	167.15	12.00	663.38	47.63
175239	BLDG COMMISSIONING FEE-NEW (KI	Buildings		P319008	1010445000 INV 6	BLDG COMMISSIONING FEE-NEW (KNARD) JR HIGH SCHOOL	4	12/19/2005	1,575.00	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	3.2813	8/01/2006	6/30/2021	167.15	12.00	548.47	39.38
175240	GENERAL CONTRACTOR-NEW (KNARD	Buildings		3050020009		GENERAL CONTRACTOR-NEW (KNARD) JR HIGH SCHOOL	4	12/19/2005	1,682,796.86	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	#####	8/01/2006	6/30/2021	167.15	12.00	585,995.12	#####
175241	MISC TESTING FEES-NEW (KNARD)	Buildings		204344		MISC TESTING FEES-NEW (KNARD) JR HIGH SCHOOL	4	12/13/2005	627.50	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	1.2590	8/01/2006	6/30/2021	167.15	12.00	298.17	20.69
175242	MISC TESTING FEES-NEW (KNARD)	Buildings		204313		MISC TESTING FEES-NEW (KNARD) JR HIGH SCHOOL	4	12/13/2005	1,426.25	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	3.1151	8/01/2006	6/30/2021	167.15	12.00	530.69	37.38
175243	MISC TESTING FEES-NEW (KNARD)	Buildings		204281		MISC TESTING FEES-NEW (KNARD) JR HIGH SCHOOL	4	12/13/2005	925.75	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	1.7203	8/01/2006	6/30/2021	167.15	12.00	287.55	20.84
175245	BUILDERS RISK INS-NEW (KNARD)	Buildings		57075		BUILDERS RISK INS-NEW (KNARD) JR HIGH SCHOOL	4	8/24/2005	6,377.00	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	13.2854	8/01/2006	6/30/2021	167.15	12.00	2,220.65	159.42
175246	ARCHITECTURAL FEES-LESHER JR H	Buildings		5872		ARCHITECTURAL FEES-LESHER JR HIGH SCHOOL REMODEL	4	12/13/2005	15,574.99	-	360	N	INS	240	8/01/2007	Active	7/01/2020	6/30/2021	PY	43.2639	8/01/2007	6/30/2021	155.15	12.00	6,712.59	519.17
175249	GENERAL CONTRACTOR-LESHER JR H	Buildings		APPL 7	P322200	GENERAL CONTRACTOR-LESHER JR HIGH SCHOOL REMODEL	4	12/19/2005	146,298.73	-	360	N	INS	240	8/01/2007	Active	7/01/2020	6/30/2021	PY	406.3854	8/01/2007	6/30/2021	155.15	12.00	63,050.69	#####
175250	GENERAL CONTRACTOR - PRESTON JR	Buildings		APPL 6	P322177	GENERAL CONTRACTOR - PRESTON JR HIGH SCHOOL REMODEL	4	12/13/2005	42,491.43	-	360	N	INS	260	5/01/2006	Active	7/01/2020	6/30/2021	PY	118.0138	5/01/2006	6/30/2021	170.17	12.00	20,085.47	#####
175251	GENERAL CONTRACTOR-WEBBER JR H	Buildings		APPL 6	P322178	GENERAL CONTRACTOR-WEBBER JR HIGH SCHOOL REMODEL	4	12/13/2005	93,665.02	-	360	N	INS	270	5/01/2006	Active	7/01/2020	6/30/2021	PY	260.1806	5/01/2006	6/30/2021	170.17	12.00	44,274.93	#####
175252	BLDG COMMISSIONING FEE-NEW (FO	Buildings		02-02 INV 12		BLDG COMMISSIONING FEE-NEW (FOSSIL RIDGE) HIGH SCHOOL	4	12/08/2005	1,001.00	-	480	N	INS	345	8/01/2006	Active	7/01/2020	6/30/2021	PY	2.0854	12/08/2005	6/30/2021	174.97	12.00	364.88	25.02
175253	RIE ELEMENTARY LAND PURCHASE	Land		J8534943		OUTLOT B. THE KNOLLS AT WELLINGTON SOUTH	4	12/15/2005	950,081.00	-	0	N	OTH	174	8/01/2006	Active	7/01/2020	6/30/2021	PY	0.00	12/15/2005	6/30/2021	-	-	-	-
175254	RIE LAND PURCHASE (EAKWEST)	Land		031417		OUTLOT B. THE KNOLLS AT WELLINGTON SOUTH	4	11/22/2005	50,000.00	-	0	N	OTH	174	8/01/2006	Active	7/01/2020	6/30/2021	PY	0.00	11/22/2005	6/30/2021	-	-	-	-
175255	DISHWASHER	Equipment	HOBART	AM157	998550545	ZMAX RTR BASE, POL. ULF.	4	12/09/2005	7,740.00	-	120	N	OTH	210	8/01/2006	Active	7/01/2020	6/30/2021	PY	64.5000	12/09/2005	6/30/2021	120.00	-	7,740.00	-
175256	NAVIGATION SYSTEM (GPS)	Equipment		20052015		ZMAX RTR RISE, POL. ULF.	4	11/16/2005	16,230.00	-	120	N	OTH	210	8/01/2006	Active	7/01/2020	6/30/2021	PY	270.5000	11/16/2005	6/30/2021	60.00	-	16,230.00	-
175257	NAVIGATION SYSTEM (GPS)	Equipment	Thales	ZMAX RTR ROVER	20052102	ZMAX RTR ROVER	4	11/16/2005	21,824.16	-	60	N	OTH	210	8/01/2006	Active	7/01/2020	6/30/2021	PY	363.7600	11/16/2005	6/30/2021	60.00	-	21,824.16	-
175260	2006 CHEVY PICK-UP	Vehicles		17500		10LJ7F1376F40950	6	12/21/2005	64,406.67	-	96	N	OTH	725	8/01/2006	Active	7/01/2020	6/30/2021	PY	670.9028	12/21/2005	6/30/2021	96.00	-	64,406.67	-
175263	NATURAL GAS SVCFEE-DUNN ELEM	Land		5697995		NATURAL GAS SVCFEE-DUNN ELEM REMODEL	4	13/1/2006	600.00	-	360	N	INS	121	8/01/2006	Active	7/01/2020	6/30/2021	PY	0.00	8/01/2006	6/30/2021	167.15	12.00	-	-
175264	ARCHITECTURAL FEES-DUNN ELEM R	Buildings		5878		ARCHITECTURAL FEES-DUNN ELEM REMODEL	4	10/4/2006	1,890.00	-	360	N	INS	121	8/01/2006	Active	7/01/2020	6/30/2021	PY	5.2500	8/01/2006	6/30/2021	167.15	12.00	877.54	63.00
175265	GENERAL CONTRACTOR-DUNN ELEM	Buildings				GENERAL CONTRACTOR-DUNN ELEM	4	12/23/2005	136,853.30	-	360	N	INS	121	8/01/2006	Active	7/01/2020	6/30/2021	PY	380.1481	8/01/2006	6/30/2021	167.15	12.00	63,541.75	#####
175266	NATURAL GAS GENERATOR-H	Buildings	CUMMINS	P323187	053005-05	GENERAL CONTRACTOR-DUNN ELEM REMODEL	4	12/14/2005	11,200.00	-	120	N	INS	3												

175329	ARCHITECTURAL FEES-WEBBER JR H	Buildings	05-007 INV 8	P321078	ARCHITECTURAL FEES-WEBBER JR HIGH REMODEL	4	2/21/2006	2,500.00	-	360	N	INS	270	5/01/2006	Active	7/01/2020	6/30/2021	6,944.00	5/01/2006	6/30/2021	170.17	12.00	1,181.73	83.33
175330	GENERAL CONTRACTOR-WEBBER JR H	Buildings	APPL 7	P321078	GENERAL CONTRACTOR-WEBBER JR HIGH REMODEL	4	2/06/2006	5,302.80	-	360	N	INS	270	5/01/2006	Active	7/01/2020	6/30/2021	14,730.00	5/01/2006	6/30/2021	170.17	12.00	2,506.60	176.78
175331	HOBART DSHWASHER - BEATTIE	Equipment	23198018		ARCHITECTURAL FEES-BLEWIS JR HIGH SCHOOL	4	2/14/2006	8,300.00	-	120	N	OTH	106	8/01/2006	Active	7/01/2020	6/30/2021	69,983.00	8/14/2006	6/30/2021	150.00	-	-	-
175332	2008 BUS	Vehicles	INTERNATIONAL		ARCHITECTURAL FEES-BLEWIS JR HIGH SCHOOL	6	2/06/2006	83,470.02	-	96	N	OTH	720	8/01/2006	Active	7/01/2020	6/30/2021	869,478.00	2/06/2006	6/30/2021	96.00	-	83,470.02	-
175338	ARCHITECTURAL FEES-CLP ELEM RE	Buildings			ARCHITECTURAL FEES-CLP ELEM REMODEL	4	3/03/2006	5,183.00	-	300	N	INS	115	8/01/2007	Active	7/01/2020	6/30/2021	16,196.80	8/01/2006	6/30/2021	155.15	12.00	2,512.95	194.38
175340	ARCHITECTURAL FEES-DUNN ELEM R	Buildings			ARCHITECTURAL FEES-DUNN ELEM REMODEL	4	3/14/2006	508.20	-	360	N	INS	121	8/01/2006	Active	7/01/2020	6/30/2021	1,411.70	8/01/2006	6/30/2021	167.15	12.00	235.97	16.84
175341	GENERAL CONTRACTOR-DUNN ELEM R	Buildings	P323187	APPL 6	GENERAL CONTRACTOR-DUNN ELEM REMODEL	4	3/22/2006	85,337.45	-	360	N	INS	121	8/01/2006	Active	7/01/2020	6/30/2021	237,048.50	8/01/2006	6/30/2021	167.15	12.00	39,622.66	#####
175343	GENERAL CONTRACTOR-DUNN ELEM R	Buildings	P323187	APPL 7	GENERAL CONTRACTOR-DUNN ELEM REMODEL	4	3/21/2006	4,045.94	-	360	N	INS	121	8/01/2006	Active	7/01/2020	6/30/2021	11,238.70	8/01/2006	6/30/2021	167.15	12.00	1,879.55	134.86
175344	GENERAL CONTRACTOR-DUNN ELEM R	Buildings	P323187	RETAINAGE-APPL 8	GENERAL CONTRACTOR-DUNN ELEM REMODEL	4	3/21/2006	33,254.71	-	360	N	INS	121	8/01/2006	Active	7/01/2020	6/30/2021	62,374.32	8/01/2006	6/30/2021	167.15	12.00	15,440.35	#####
175345	LEGAL NOTICES-IRISH ELEM REMOD	Buildings			LEGAL NOTICES-IRISH ELEM REMODEL	4	3/21/2006	22.03	-	360	N	INS	130	5/01/2006	Active	7/01/2020	6/30/2021	0.0612	5/01/2006	6/30/2021	170.17	12.00	10.41	0.73
175346	LEGAL NOTICES-MOORE ELEM REMOD	Buildings			LEGAL NOTICES-MOORE ELEM REMODEL	4	3/03/2006	167.20	-	360	N	INS	157	5/01/2006	Active	7/01/2020	6/30/2021	0.4644	5/01/2006	6/30/2021	170.17	12.00	79.03	5.67
175347	LEGAL NOTICES-MOORE ELEM REMOD	Buildings			LEGAL NOTICES-MOORE ELEM REMODEL	4	3/21/2006	22.02	-	360	N	INS	157	5/01/2006	Active	7/01/2020	6/30/2021	0.0612	5/01/2006	6/30/2021	170.17	12.00	10.41	0.73
175349	ARCHITECTURAL FEES-SHEPARDSON	Buildings			ARCHITECTURAL FEES-SHEPARDSON ELEM REMODEL	4	3/14/2006	3,260.00	-	480	N	INS	178	8/01/2007	Active	7/01/2020	6/30/2021	9,055.60	8/01/2007	6/30/2021	155.15	12.00	1,424.98	108.67
175350	GEOTECHNICAL ENGINEERING FEES	Buildings			GEOTECHNICAL ENGINEERING FEES - ELEMENTARY #3	4	3/24/2006	5,800.00	-	480	N	INS	174	8/01/2007	Active	7/01/2020	6/30/2021	12,083.30	8/01/2007	6/30/2021	155.15	12.00	1,874.72	145.00
175351	CIVIL ENGINEERING FEES - ELEME	Buildings			CIVIL ENGINEERING FEES - ELEMENTARY #4	4	3/01/2006	2,929.30	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	5,192.77	8/01/2008	6/30/2021	143.11	12.00	873.38	73.23
175352	CIVIL ENGINEERING FEES - ELEME	Buildings			CIVIL ENGINEERING FEES - ELEMENTARY #4	4	3/24/2006	2,374.64	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	4,947.2	8/01/2008	6/30/2021	143.11	12.00	707.99	59.37
175353	WATER SERVICES-FEES-NEW JR HIGH	Land			WATER SERVICES-FEES-NEW JR HIGH SCHOOL (KNARD)	4	3/17/2006	97.60	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	0.00	8/01/2006	6/30/2021	155.15	12.00	-	-
175354	WATER SERVICES-FEES-NEW JR HIGH	Land			WATER SERVICES-FEES-NEW JR HIGH SCHOOL (KNARD)	4	3/17/2006	152.73	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	0.00	8/01/2006	6/30/2021	155.15	12.00	-	-
175355	NATURAL GASS SERVICES-FEES-NEW JR HIGH SCHOOL (KNARD)	Land			NATURAL GASS SERVICES-FEES-NEW JR HIGH SCHOOL (KNARD)	4	3/17/2006	6,205.08	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	0.00	8/01/2006	6/30/2021	155.15	12.00	-	-
175356	BLDG COMMISSIONING FEE-NEW JR	Buildings	P320444	21202	BLDG COMMISSIONING FEE-NEW JR HIGH SCHOOL (KNARD)	4	3/17/2006	540.00	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	1,125.00	8/01/2006	6/30/2021	155.15	12.00	188.04	13.50
175357	GENERAL CONTRACTOR-NEW JR HIGH	Buildings			GENERAL CONTRACTOR-NEW JR HIGH SCHOOL (KNARD)	4	3/14/2006	1,017,249.77	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	#####	8/01/2006	6/30/2021	155.15	12.00	354,236.05	#####
175358	MISC TESTING-NEW JR HIGH SCHOOL	Buildings	P320860	2014493	MISC TESTING-NEW JR HIGH SCHOOL (KNARD)	4	3/17/2006	54.50	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	1,134.40	8/01/2006	6/30/2021	155.15	12.00	189.61	13.61
175359	ARCHITECTURAL FEES-NEW JR HIGH	Buildings			ARCHITECTURAL FEES-NEW JR HIGH SCHOOL	4	3/24/2006	2,300.00	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	13,890.00	8/01/2006	6/30/2021	155.15	12.00	2,131.60	166.83
175360	ARCHITECTURAL FEES-CLP JR HIGH	Buildings			ARCHITECTURAL FEES-CLP JR HIGH GYMNASIUM REMODEL	4	3/03/2006	15,852.00	-	360	N	INS	230	8/01/2007	Active	7/01/2020	6/30/2021	44,033.00	8/01/2007	6/30/2021	155.15	12.00	6,831.17	528.40
175361	ELECTRICAL SERVICES-FEES-LESHER	Buildings			ELECTRICAL SERVICES-FEES-LESHER JR HIGH REMODEL	4	3/21/2006	4,946.39	-	360	N	INS	240	8/01/2007	Active	7/01/2020	6/30/2021	0.00	8/01/2007	6/30/2021	155.15	12.00	-	-
175362	ARCHITECTURAL FEES-LESHER JR H	Buildings	P316260	5904	ARCHITECTURAL FEES-LESHER JR HIGH SCHOOL REMODEL	4	3/14/2006	9,027.86	-	360	N	INS	240	8/01/2007	Active	7/01/2020	6/30/2021	25,077.4	8/01/2007	6/30/2021	155.15	12.00	3,890.76	300.93
175363	BLDG COMMISSIONING FEE-LEHSHR	Buildings			BLDG COMMISSIONING FEE-LEHSHR JR HIGH SCHOOL REMODEL	4	3/24/2006	3,000.00	-	360	N	INS	240	8/01/2007	Active	7/01/2020	6/30/2021	8,333.00	8/01/2007	6/30/2021	155.15	12.00	1,292.91	100.00
175364	GENERAL CONTRACTOR-LESHER JR H	Buildings			GENERAL CONTRACTOR-LESHER JR HIGH SCHOOL REMODEL	4	3/21/2006	274,629.07	-	360	N	INS	240	8/01/2007	Active	7/01/2020	6/30/2021	762,858.50	8/01/2007	6/30/2021	155.15	12.00	118,357.50	#####
175365	ARCHITECTURAL FEES-LINCOLN JR	Buildings			ARCHITECTURAL FEES-LINCOLN JR HIGH SCHOOL GYM REMODEL	4	3/14/2006	2,905.00	-	360	N	INS	250	8/01/2007	Active	7/01/2020	6/30/2021	8,098.4	8/01/2007	6/30/2021	155.15	12.00	1,251.97	96.83
175366	GENERAL CONTRACTOR-PRESTON JR H	Buildings	P322177	APPL 8 - FINAL	GENERAL CONTRACTOR-PRESTON JR HIGH SCHOOL REMODEL	4	3/14/2006	38,515.37	-	360	N	INS	260	5/01/2006	Active	7/01/2020	6/30/2021	106,987.00	5/01/2006	6/30/2021	170.17	12.00	18,205.99	#####
175367	LEGAL NOTICES-PRESTON JR HIGH	Buildings			LEGAL NOTICES-PRESTON JR HIGH SCHOOL REMODEL	4	3/03/2006	197.20	-	360	N	INS	260	5/01/2006	Active	7/01/2020	6/30/2021	0.4644	5/01/2006	6/30/2021	170.17	12.00	79.03	5.77
175368	GENERAL CONTRACTOR-WEBBER JR H	Buildings			LEGAL NOTICES-PRESTON JR HIGH SCHOOL REMODEL	4	3/21/2006	22.03	-	360	N	INS	260	5/01/2006	Active	7/01/2020	6/30/2021	0.0612	5/01/2006	6/30/2021	170.17	12.00	10.41	0.73
175369	GENERAL CONTRACTOR-WEBBER JR H	Buildings	P322176	APPL 8 - FINAL	GENERAL CONTRACTOR-WEBBER JR HIGH SCHOOL REMODEL	4	3/14/2006	47,481.27	-	360	N	INS	270	5/01/2006	Active	7/01/2020	6/30/2021	131,892.4	5/01/2006	6/30/2021	170.17	12.00	22,444.13	#####
175370	LEGAL NOTICES-WEBBER JR HIGH S	Buildings			LEGAL NOTICES-WEBBER JR HIGH SCHOOL REMODEL	4	3/21/2006	22.02	-	360	N	INS	270	5/01/2006	Active	7/01/2020	6/30/2021	0.0612	5/01/2006	6/30/2021	170.17	12.00	10.41	0.73
175371	PLAYGROUND EQUIPMENT North	Equipment			PLAYGROUND EQUIPMENT North	4	6/19/2003	120.00	-	120	N	INS	133	8/01/2003	Active	7/01/2020	6/30/2021	0.00	6/19/2003	6/30/2021	120.00	-	-	-
175375	PLAYGROUND EQUIPMENT	Equipment			PLAYGROUND EQUIPMENT (ALL STRUCTURES)	4	5/11/2004	-	-	120	N	OTH	190	8/01/2003	Active	7/01/2020	6/30/2021	0.00	5/11/2004	6/30/2021	120.00	-	-	-
175379	ARCHITECTURAL FEES-CLP ELEM RE	Buildings			ARCHITECTURAL FEES-CLP ELEM REMODEL	4	4/11/2006	12,868.00	-	360	N	INS	115	8/01/2007	Active	7/01/2020	6/30/2021	35,744.00	8/01/2007	6/30/2021	155.15	12.00	5,545.74	428.93
175380	SOILS TESTING-CLP ELEM REMODEL	Buildings			SOILS TESTING-CLP ELEM REMODEL	4	4/18/2006	500.00	-	360	N	INS	115	8/01/2007	Active	7/01/2020	6/30/2021	1,389.80	8/01/2007	6/30/2021	155.15	12.00	215.49	16.67
175381	LEGAL NOTICES-DUNN ELEM REMODE	Buildings			LEGAL NOTICES-DUNN ELEM REMODEL	4	4/03/2006	43.51	-	360	N	INS	121	8/01/2006	Active	7/01/2020	6/30/2021	0.1209	8/01/2006	6/30/2021	155.15	12.00	20.21	1.45
175382	ARCHITECTURAL FEES-IRISH ELEM	Buildings	P321074	0521 001	ARCHITECTURAL FEES-IRISH ELEM REMODEL	4	4/25/2006	2,517.00	-	360	N	INS	130	5/01/2006	Active	7/01/2020	6/30/2021	6,991.70	5/01/2006	6/30/2021	170.17	12.00	1,189.78	83.90
175383	GENERAL CONTRACTOR-IRISH ELEM	Buildings	P322400	APPL 008-1	GENERAL CONTRACTOR-IRISH ELEM REMODEL	4	4/25/2006	75,494.91	-	360	N	INS	130	5/01/2006	Active	7/01/2020	6/30/2021	209,708.1	5/01/2006	6/30/2021	170.17	12.00	35,686.03	#####
175384	ARCHITECTURAL FEES-MOORE ELEM	Buildings			ARCHITECTURAL FEES-MOORE ELEM REMODEL	4	4/25/2006	1,905.00	-	360	N	INS	157	5/01/2006	Active	7/01/2020	6/30/2021	5,291.17	5/01/2006	6/30/2021	170.17	12.00	900.49	63.50
175385	GENERAL CONTRACTOR-MOORE	Buildings			GENERAL CONTRACTOR-MOORE ELEM REMODEL	4	4/25/2006	44,311.95	-	360	N	INS	157	5/01/2006	Active	7/01/2020	6/30/2021	123,088.50	5/01/2006	6/30/2021	170.17	12.00	20,948.02	#####

175566	STREET IMP FEE REFUND-KNARD J	Land			STREET IMP FEE REFUND-KNARD JR HIGH SCHOOL	4	9/18/2006	(150,062.90)	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	0.00	9/18/2006	6/30/2021	165.57	12.00	-	-
175567	STREET IMPROVEMENT FEES-KNARD	Land			STREET IMPROVEMENT FEES-KNARD JR HIGH SCHOOL	4	9/01/2006	21.00	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	0.00	9/19/2006	6/30/2021	165.53	12.00	-	-
175568	ARCHITECTURAL FEES-KNARD JR H	Buildings	P191633	04-138-16	ARCHITECTURAL FEES-KNARD JR HIGH SCHOOL	4	8/01/2006	28,028.33	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	54.2278	8/01/2006	6/30/2021	167.15	12.00	9,064.18	650.73
175569	BLDG COMMISSIONING FEES-KNARD	Buildings	P190644	21590	BLDG COMMISSIONING FEES-KNARD JR HIGH SCHOOL	4	8/01/2006	1,875.00	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	0.00	8/01/2006	6/30/2021	166.13	12.00	668.85	46.98
175571	BLDG COMMISSIONING FEES-KNARD	Buildings	P191907	04-138-17	BLDG COMMISSIONING FEES-KNARD JR HIGH SCHOOL	4	9/01/2006	3,038.22	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	6.3255	9/01/2006	6/30/2021	166.13	12.00	1,050.86	75.91
175572	BLDG COMMISSIONING FEES-KNARD	Buildings	P191907	04-138-16	BLDG COMMISSIONING FEES-KNARD JR HIGH SCHOOL	4	9/01/2006	12,406.80	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	25.8517	9/01/2006	6/30/2021	166.13	12.00	4,294.74	310.22
175574	GENERAL CONTRACTOR-KNARD JR H	Buildings	P130863	3050020017	GENERAL CONTRACTOR-KNARD JR HIGH SCHOOL	4	9/05/2006	49,107.40	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	102.3071	9/05/2006	6/30/2021	165.99	12.00	16,981.96	699.00
175575	GENERAL CONTRACTOR-KNARD JR H	Buildings	P130863	3050020018	GENERAL CONTRACTOR-KNARD JR HIGH SCHOOL	4	9/05/2006	872,347.50	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	0.00	9/05/2006	6/30/2021	165.99	12.00	301,668.67	1,196.00
175579	LEGAL NOTICES-KNARD JR HIGH S	Buildings		0001200509	LEGAL NOTICES-KNARD JR HIGH SCHOOL	4	9/12/2006	44.05	-	480	N	INS	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	0.0918	9/12/2006	6/30/2021	165.76	12.00	15.22	1.10
175580	ARCHITECTURAL FEES-BLEVINS JR	Buildings		30001 RV 17	ARCHITECTURAL FEES-BLEVINS JR HIGH SCHOOL REMODEL	4	9/11/2006	1,875.00	-	360	N	INS	210	8/01/2007	Active	7/01/2020	6/30/2021	PY	7.3963	9/01/2006	6/30/2021	165.13	12.00	1,147.84	86.98
175581	ARCHITECTURAL FEES-BLEVINS JR	Buildings		30001 RV 8	ARCHITECTURAL FEES-BLEVINS JR HIGH SCHOOL	4	9/28/2006	1,681.60	-	360	N	INS	210	8/01/2007	Active	7/01/2020	6/30/2021	PY	4.6711	8/01/2007	6/30/2021	165.13	12.00	732.72	56.05
175582	GENERAL CONTRACTOR-BLEVINS JR	Buildings	P1327633	APPL 0003	GENERAL CONTRACTOR-BLEVINS JR HIGH SCHOOL	4	8/09/2006	127,042.00	-	360	N	INS	210	8/01/2007	Active	7/01/2020	6/30/2021	PY	364.8945	8/01/2007	6/30/2021	166.13	12.00	55,627.57	688.00
175583	ARCHITECTURAL FEES-BLEVINS JR	Buildings	P1327633	APPL 0003	GENERAL CONTRACTOR-BLEVINS JR HIGH SCHOOL	4	9/12/2006	427,213.34	-	360	N	INS	210	8/01/2007	Active	7/01/2020	6/30/2021	PY	311.3053	8/01/2007	6/30/2021	165.15	12.00	20,372.64	699.00
175584	NATURAL GAS SVCFEE-CLPH GYMNA	Land		114292	NATURAL GAS SVCFEE-CLPH GYMNASIUM REMODEL	4	8/15/2006	1,706.00	-	360	N	INS	230	8/01/2007	Active	7/01/2020	6/30/2021	PY	0.00	8/01/2007	6/30/2021	165.15	12.00	-	-
175585	ARCHITECTURAL FEES-CLPH GYMNA	Buildings	P1326293	06-002-4	ARCHITECTURAL FEES-CLPH GYMNASIUM REMODEL	4	8/01/2006	8,833.00	-	360	N	INS	230	8/01/2007	Active	7/01/2020	6/30/2021	PY	24.5361	8/01/2007	6/30/2021	165.15	12.00	3,806.78	294.43
175586	GENERAL CONTRACTOR-CLPH GYMNA	Buildings	P1327932	APPL J-002	GENERAL CONTRACTOR-CLPH GYMNASIUM REMODEL	4	8/11/2006	186,856.00	-	360	N	INS	230	8/01/2007	Active	7/01/2020	6/30/2021	PY	519.0500	8/01/2007	6/30/2021	165.15	12.00	80,530.61	619.00
175587	GENERAL CONTRACTOR-CLPH GYMNA	Buildings	P1327932	APPL J-003	GENERAL CONTRACTOR-CLPH GYMNASIUM REMODEL	4	9/12/2006	148,550.00	-	360	N	INS	230	8/01/2007	Active	7/01/2020	6/30/2021	PY	413.7500	8/01/2007	6/30/2021	165.15	12.00	64,193.31	619.00
175588	MISC EXPENSES-CLPH GYMNASIUM	Buildings		230-06-002	MISC EXPENSES-CLPH GYMNASIUM REMODEL	4	8/08/2006	18,704.00	-	360	N	INS	230	8/01/2007	Active	7/01/2020	6/30/2021	PY	51.9666	8/01/2007	6/30/2021	165.15	12.00	8,063.08	623.64
175589	MISC EXPENSES-CLPH GYMNASIUM	Buildings		230-06-003	MISC EXPENSES-CLPH GYMNASIUM REMODEL	4	8/08/2006	19,120.00	-	360	N	INS	230	8/01/2007	Active	7/01/2020	6/30/2021	PY	53.1133	8/01/2007	6/30/2021	165.15	12.00	8,240.53	637.36
175593	CONCRETE TESTING-CLPH GYMNASI	Buildings		204-4999	CONCRETE TESTING-CLPH GYMNASIUM REMODEL	4	8/11/2006	1,140.75	-	360	N	INS	230	8/01/2007	Active	7/01/2020	6/30/2021	PY	3.1688	8/01/2007	6/30/2021	165.15	12.00	491.64	38.13
175594	MASONRY TESTING-CLPH GYMNASIUM	Buildings		204-4951	MASONRY TESTING-CLPH GYMNASIUM REMODEL	4	9/18/2006	1,743.75	-	360	N	INS	230	8/01/2007	Active	7/01/2020	6/30/2021	PY	4.8438	8/01/2007	6/30/2021	165.15	12.00	751.52	58.13
175595	MASONRY TESTING-CLPH GYMNASIUM	Buildings		204-4865	MASONRY TESTING-CLPH GYMNASIUM REMODEL	4	7/25/2006	370.75	-	360	N	INS	230	8/01/2007	Active	7/01/2020	6/30/2021	PY	1.0299	8/01/2007	6/30/2021	165.15	12.00	159.79	12.36
175596	CO STATE BLDG PERMIT-CLPH GYM	Buildings		S1962	CO STATE BLDG PERMIT-CLPH GYMNASIUM REMODEL	4	7/25/2006	1,800.00	-	360	N	INS	230	8/01/2007	Active	7/01/2020	6/30/2021	PY	5.0000	8/01/2007	6/30/2021	165.15	12.00	77.75	60.00
175597	UTILITY FEES-CLPH GYMNASIUM R	Buildings		622163	UTILITY FEES-CLPH GYMNASIUM REMODEL	4	8/08/2006	36,163.29	-	360	N	INS	230	8/01/2007	Active	7/01/2020	6/30/2021	PY	100.4536	8/01/2007	6/30/2021	165.15	12.00	15,560.38	94.16
175598	ARCHITECTURAL FEES-LESHER JR H	Buildings	P116280	5949	ARCHITECTURAL FEES-LESHER JR HIGH SCHOOL	4	7/11/2006	5,302.25	-	360	N	INS	240	8/01/2007	Active	7/01/2020	6/30/2021	PY	13.8250	8/01/2007	6/30/2021	165.15	12.00	2,119.92	163.69
175599	ARCHITECTURAL FEES-LESHER JR H	Buildings	P116280	6004	ARCHITECTURAL FEES-LESHER JR HIGH SCHOOL	4	8/15/2006	2,938.00	-	360	N	INS	240	8/01/2007	Active	7/01/2020	6/30/2021	PY	8.1611	8/01/2007	6/30/2021	165.15	12.00	1,266.19	97.93
175600	BLDG COMMISSIONING FEE-LESHER	Buildings	P116280	1C10422003-4	BLDG COMMISSIONING FEE-LESHER JR HIGH SCHOOL	4	7/25/2006	1,000.00	-	360	N	INS	240	8/01/2007	Active	7/01/2020	6/30/2021	PY	2.7778	8/01/2007	6/30/2021	165.15	12.00	430.98	33.33
175601	GENERAL CONTRACTOR-LESHER JR H	Buildings		APPL 15	GENERAL CONTRACTOR-LESHER JR HIGH SCHOOL	4	8/22/2006	477,332.26	-	360	N	INS	240	8/01/2007	Active	7/01/2020	6/30/2021	PY	*****	8/01/2007	6/30/2021	165.15	12.00	205,714.94	899.00
175602	GENERAL CONTRACTOR-LESHER JR H	Buildings		APPL 16	GENERAL CONTRACTOR-LESHER JR HIGH SCHOOL	4	9/20/2006	452,812.05	-	360	N	INS	240	8/01/2007	Active	7/01/2020	6/30/2021	PY	*****	8/01/2007	6/30/2021	165.15	12.00	212,388.31	899.00
175603	MISC EXPENSES-LESHER JR HIGH R	Buildings		3134	MISC EXPENSES-LESHER JR HIGH SCHOOL	4	7/25/2006	16,685.00	-	360	N	INS	240	8/01/2007	Active	7/01/2020	6/30/2021	PY	46.2917	8/01/2007	6/30/2021	165.15	12.00	7,162.16	555.50
175604	GENERAL SITE CONTRACTOR-LESHER	Buildings		01-06	GENERAL SITE CONTRACTOR-LESHER JR HIGH SCHOOL	4	9/05/2006	6,220.00	-	360	N	INS	240	8/01/2007	Active	7/01/2020	6/30/2021	PY	17.2778	8/01/2007	6/30/2021	165.15	12.00	2,680.65	207.33
175605	ARCHITECTURAL FEES-LINCOLN JR	Buildings	P1326292	5500	ARCHITECTURAL FEES-LINCOLN JR HIGH SCHOOL REMODEL	4	7/11/2006	6,141.51	-	360	N	INS	250	8/01/2007	Active	7/01/2020	6/30/2021	PY	44.8375	8/01/2007	6/30/2021	165.15	12.00	6,898.54	538.05
175607	ARCHITECTURAL FEES-LINCOLN JR	Buildings	P1326292	6000	ARCHITECTURAL FEES-LINCOLN JR HIGH SCHOOL REMODEL	4	8/11/2006	2,824.69	-	360	N	INS	250	8/01/2007	Active	7/01/2020	6/30/2021	PY	7.8464	8/01/2007	6/30/2021	165.15	12.00	1,217.37	94.16
175608	ARCHITECTURAL FEES-LINCOLN JR	Buildings	P1326292	6300	ARCHITECTURAL FEES-LINCOLN JR HIGH SCHOOL REMODEL	4	9/18/2006	4,905.00	-	360	N	INS	250	8/01/2007	Active	7/01/2020	6/30/2021	PY	13.8250	8/01/2007	6/30/2021	165.15	12.00	2,119.92	163.69
175609	GENERAL CONTRACTOR-LINCOLN JR	Buildings	P1327943	APPL 2	GENERAL CONTRACTOR-LINCOLN JR HIGH SCHOOL REMODEL	4	8/01/2006	156,365.91	-	360	N	INS	250	8/01/2007	Active	7/01/2020	6/30/2021	PY	443.3468	8/01/2007	6/30/2021	165.15	12.00	67,389.37	619.00
175610	GENERAL CONTRACTOR-LINCOLN JR	Buildings	P1327943	APPL 3	GENERAL CONTRACTOR-LINCOLN JR HIGH SCHOOL REMODEL	4	9/18/2006	129,366.47	-	360	N	INS	250	8/01/2007	Active	7/01/2020	6/30/2021	PY	359.3458	8/01/2007	6/30/2021	165.15	12.00	55,752.50	619.00
175611	CO STATE BLDG PERMIT-LINCOLN J	Buildings		S1964	CO STATE BLDG PERMIT-LINCOLN JR HIGH SCHOOL	4	7/25/2006	1,600.00	-	360	N	INS	250	8/01/2007	Active	7/01/2020	6/30/2021	PY	4.6444	8/01/2007	6/30/2021	165.15	12.00	689.25	53.33
175612	GENERAL CONTRACTOR-FRHS CONDEN	Buildings	P1325881	APPL 3	GENERAL CONTRACTOR-FRHS CONDENSATION REPAIR	4	7/18/2006	36,665.00	-	360	N	INS	345	8/01/2006	Active	7/01/2020	6/30/2021	PY	101.8472	8/01/2006	6/30/2021	166.13	12.00	16,918.88	619.00
175613	CONDEN	Buildings		06-021	GENERAL CONTRACTOR-FRHS CONDENSATION REPAIR	4	8/08/2006	3,198.98	-	360	N	INS	345	8/01/2006	Active	7/01/2020	6/30/2021	PY	8.8868	9/01/2006	6/30/2021	166.13	12.00	1,476.70	106.67
175618	KNARD LAND PARCEL	Land		024864	KNARD LAND PARCEL	6	8/09/2006	5,000.00	-	360	N	OTH	235	8/01/2006	Active	7/01/2020	6/30/2021	PY	14.00	8/09/2006	6/30/2021	96.00	-	-	-
175619	2007 BUS	Vehicles	INTERNATIONAL	CE 300	4DRBUJAN7B459794	6	8/22/2006	77,392.92	-	96	N	OTH	120	8/01/2007	Active										

175680	GENERAL CONTRACTOR-CLPHJ	Buildings	P327932	APPL 4-005	GENERAL CONTRACTOR-CLPHJ GYMNASIUM REMODEL	4	11/07/2006	240,133.50	-	360	N	INS	230	8/01/2007	Active	7/01/2020	9/30/2021	PY	687.0375	8/01/2007	9/30/2021	155.15	12.00	103,490.87	#####
175681	MISC TESTING-CLPHJ GYMNASIUM JR H	Buildings		2015039	MISC TESTING-CLPHJ GYMNASIUM REMODEL	4	11/14/2006	387.00	-	360	N	INS	230	8/01/2007	Active	7/01/2020	9/30/2021	PY	1.0750	8/01/2007	9/30/2021	155.15	12.00	169.79	12.80
175682	ARCHITECTURAL FEES-LESHER JR H	Buildings	P316280	6051	ARCHITECTURAL FEES-LESHER JR HIGH SCHOOL REMODEL	4	11/07/2006	4,698.70	-	360	N	INS	240	8/01/2007	Active	7/01/2020	9/30/2021	PY	13.0519	8/01/2007	9/30/2021	155.15	12.00	2,025.00	156.62
175683	GENERAL CONTRACTOR-LESHER JR H	Buildings		APPL 18	GENERAL CONTRACTOR-LESHER JR HIGH REMODEL	4	11/07/2006	19,682.11	-	360	N	INS	240	8/01/2007	Active	7/01/2020	9/30/2021	PY	529.5862	8/01/2007	9/30/2021	155.15	12.00	42,265.76	#####
175684	ARCHITECTURAL FEES-LINCOLN JR H	Buildings	P328292	6005	ARCHITECTURAL FEES-LINCOLN JR HIGH SCHOOL REMODEL	4	11/14/2006	6,988.00	-	360	N	INS	250	8/01/2007	Active	7/01/2020	9/30/2021	PY	19.4411	8/01/2007	9/30/2021	155.15	12.00	3,011.65	#####
175685	GENERAL CONTRACTOR-LINCOLN JR H	Buildings	P327943	APPL 5	GENERAL CONTRACTOR-LINCOLN JR HIGH SCHOOL REMODEL	4	11/27/2006	132,067.35	-	360	N	INS	250	8/01/2007	Active	7/01/2020	9/30/2021	PY	366.8538	8/01/2007	9/30/2021	155.15	12.00	56,917.37	#####
175688	ARCHITECTURAL FEES-SHEPARDSON	Buildings	P326291	6071	ARCHITECTURAL FEES-SHEPARDSON ELEM REMODEL	4	12/12/2006	2,225.00	-	360	N	INS	178	8/01/2007	Active	7/01/2020	9/30/2021	PY	6.1806	8/01/2007	9/30/2021	155.15	12.00	958.92	74.17
175689	ARCHITECTURAL FEES-SHEPARDSON GENERAL CONTRACTOR-	Buildings	P326291	6079	ARCHITECTURAL FEES-SHEPARDSON ELEM REMODEL	4	1/09/2007	1,500.00	-	360	N	INS	178	8/01/2007	Active	7/01/2020	9/30/2021	PY	4.1687	8/01/2007	9/30/2021	155.15	12.00	646.46	50.00
175690	SHEPARDSON GENERAL CONTRACTOR-	Buildings	P328440	APPL 5	GENERAL CONTRACTOR-SHEPARDSON ELEM REMODEL	4	12/05/2006	209,205.55	-	360	N	INS	178	8/01/2007	Active	7/01/2020	9/30/2021	PY	581.1265	8/01/2007	9/30/2021	155.15	12.00	90,161.78	#####
175691	SHEPARDSON	Buildings	P328440	APPL 6	GENERAL CONTRACTOR-SHEPARDSON ELEM REMODEL	4	1/08/2007	268,534.60	-	360	N	INS	178	8/01/2007	Active	7/01/2020	9/30/2021	PY	745.9284	8/01/2007	9/30/2021	155.15	12.00	115,739.95	#####
175692	SOLES TESTING-SHEPARDSON ELEM	Buildings		1064116.6	SOLES TESTING-SHEPARDSON ELEM REMODEL	4	12/11/2006	962.10	-	360	N	INS	178	8/01/2007	Active	7/01/2020	9/30/2021	PY	2.6725	8/01/2007	9/30/2021	155.15	12.00	414.64	32.07
175694	ARCHITECTURAL FEES-NEW ELEM (WELLINGTON)	Buildings		PROJECT 05-06	ARCHITECTURAL FEES-#3 NEW ELEM (WELLINGTON)	4	12/11/2006	42,961.48	-	480	N	INS	174	8/01/2007	Active	7/01/2020	9/30/2021	PY	89.5031	8/01/2007	9/30/2021	155.15	12.00	13,866.41	#####
175695	BLDG COMMISSIONING FEE-#3 NEW ELEM	Buildings		06-011-07	BLDG COMMISSIONING FEE-#3 NEW ELEM (WELLINGTON)	4	12/19/2006	5,096.72	-	480	N	INS	174	8/01/2007	Active	7/01/2020	9/30/2021	PY	10.6140	8/01/2007	9/30/2021	155.15	12.00	1,668.76	127.37
175696	GENERAL CONTRACTOR-#3 NEW ELEM	Buildings		APPL 6	GENERAL CONTRACTOR-#3 NEW ELEM (WELLINGTON)	4	12/11/2006	798,554.34	-	480	N	INS	174	8/01/2007	Active	7/01/2020	9/30/2021	PY	#####	8/01/2007	9/30/2021	155.15	12.00	245,188.88	#####
175697	SOLES TESTING-#3 NEW ELEM (WEL)	Buildings	P328222	1064102.8	SOLES TESTING-#3 NEW ELEM (WELLINGTON)	4	12/19/2006	5,768.60	-	480	N	INS	174	8/01/2007	Active	7/01/2020	9/30/2021	PY	12.0533	8/01/2007	9/30/2021	155.15	12.00	1,870.07	144.64
175698	SOLES TESTING-#3 NEW ELEM (WEL)	Buildings		1064102.9	SOLES TESTING-#3 NEW ELEM (WELLINGTON)	4	12/19/2006	1,645.00	-	480	N	INS	174	8/01/2007	Active	7/01/2020	9/30/2021	PY	3.4271	8/01/2007	9/30/2021	155.15	12.00	531.71	41.13
175699	ARCHITECTURAL FEES-#4 NEW ELEM (TM)	Buildings		06-02 INV 1	ARCHITECTURAL FEES-#4 NEW ELEM (TMATH)	4	1/09/2007	14,500.00	-	480	N	INS	110	8/01/2008	Active	7/01/2020	9/30/2021	PY	301.0417	8/01/2008	9/30/2021	143.11	12.00	43,026.08	#####
175700	CIVIL ENGINEERING FEES-#4 NEW	Buildings		116231	CIVIL ENGINEERING FEES-#4 NEW ELEM (TMATH)	4	12/11/2006	408.00	-	480	N	INS	110	8/01/2008	Active	7/01/2020	9/30/2021	PY	0.8300	8/01/2008	9/30/2021	143.11	12.00	121.64	10.20
175701	BLDG COMMISSIONING FEE-#4 NEW	Buildings	P329644	06-162-01	BLDG COMMISSIONING FEE-#4 NEW ELEM (TMATH)	4	12/05/2006	2,250.80	-	480	N	INS	110	8/01/2008	Active	7/01/2020	9/30/2021	PY	4.6862	8/01/2008	9/30/2021	143.11	12.00	671.07	56.27
175703	BLDG COMMISSIONING FEE-#4 NEW	Buildings	P329644	06-162-02	BLDG COMMISSIONING FEE-#4 NEW ELEM (TMATH)	4	12/19/2006	5,004.40	-	480	N	INS	110	8/01/2008	Active	7/01/2020	9/30/2021	PY	10.4250	8/01/2008	9/30/2021	143.11	12.00	1,491.92	125.10
175704	BLDG COMMISSIONING FEE-#4 NEW	Buildings	P329644	INVOICE 01	BLDG COMMISSIONING FEE-#4 NEW ELEM (TMATH)	4	1/19/2007	1,175.00	-	480	N	INS	110	8/01/2008	Active	7/01/2020	9/30/2021	PY	2.4479	8/01/2008	9/30/2021	143.11	12.00	300.32	29.37
175705	CO GEOLOGICAL SURVEY FEE-#4 NE	Buildings	JES68894	07-111	CO GEOLOGICAL SURVEY FEE-#4 NEW ELEM (TMATH)	4	1/09/2007	314.96	-	480	N	INS	110	8/01/2008	Active	7/01/2020	9/30/2021	PY	0.6562	8/01/2008	9/30/2021	143.11	12.00	93.91	7.87
175706	SOLES TESTING-#4 NEW ELEM (TM)	Buildings	P329642	208100	SOLES TESTING-#4 NEW ELEM (TMATH)	4	12/05/2006	6,750.00	-	480	N	INS	110	8/01/2008	Active	7/01/2020	9/30/2021	PY	14.0625	8/01/2008	9/30/2021	143.11	12.00	2,012.48	168.75
175707	SOLES TESTING-#4 NEW ELEM (TM)	Buildings		2031551	SOLES TESTING-#4 NEW ELEM (TMATH)	4	11/02/2007	658.00	-	480	N	INS	110	8/01/2008	Active	7/01/2020	9/30/2021	PY	1.3708	8/01/2008	9/30/2021	143.11	12.00	196.16	16.45
175708	KINARD PHONE SYSTEM	Equipment			GATEWAY 6565 AND AWWAY PHONE SYSTEM	4	12/05/2006	38,919.92	-	480	N	OTH	06E	8/01/2007	Active	7/01/2020	9/30/2021	PY	#####	8/01/2007	9/30/2021	155.15	12.00	13,542.66	997.00
175709	NATURAL GAS SIVCFEES-CLPHJ GYM	Land		94943069	NATURAL GAS SIVCFEES-CLPHJ GYMNASIUM REMODEL	4	1/07/2007	1,730.24	-	480	N	INS	230	8/01/2007	Active	7/01/2020	9/30/2021	PY	0.00	8/01/2007	9/30/2021	155.15	12.00	-	-
175710	ARCHITECTURAL FEES-CLPHJ GYMNA	Buildings	P326293	06-002-6	ARCHITECTURAL FEES-CLPHJ GYMNASIUM REMODEL	4	12/05/2006	8,834.00	-	360	N	INS	230	8/01/2007	Active	7/01/2020	9/30/2021	PY	24.5389	8/01/2007	9/30/2021	155.15	12.00	3,807.21	294.47
175711	GYMNA GENERAL CONTRACTOR-CLPHJ	Buildings	P327932	J-006	GENERAL CONTRACTOR-CLPHJ GYMNASIUM REMODEL	4	12/11/2006	281,712.30	-	360	N	INS	230	8/01/2007	Active	7/01/2020	9/30/2021	PY	782.5342	8/01/2007	9/30/2021	155.15	12.00	121,410.18	#####
175712	ARCHITECTURAL FEES-CLPHJ GYMNA	Buildings	P327932	J-007	GENERAL CONTRACTOR-CLPHJ GYMNASIUM REMODEL	4	1/24/2007	238,611.50	-	360	N	INS	230	8/01/2007	Active	7/01/2020	9/30/2021	PY	662.8097	8/01/2007	9/30/2021	155.15	12.00	102,834.92	#####
175713	STRUCTURAL TESTING-CLPHJ GYMNA	Buildings		2035070	STRUCTURAL TESTING-CLPHJ GYMNASIUM REMODEL	4	12/05/2006	162.00	-	480	N	INS	230	8/01/2007	Active	7/01/2020	9/30/2021	PY	0.3375	8/01/2007	9/30/2021	155.15	12.00	52.36	4.05
175715	ARCHITECTURAL FEES-LESHER JR H	Buildings	P316280	6067	ARCHITECTURAL FEES-LESHER JR HIGH REMODEL	4	12/12/2006	943.01	-	360	N	INS	240	8/01/2007	Active	7/01/2020	9/30/2021	PY	2.6195	8/01/2007	9/30/2021	155.15	12.00	404.42	31.43
175716	ARCHITECTURAL FEES-LESHER JR H	Buildings	P316280	6080	ARCHITECTURAL FEES-LESHER JR HIGH REMODEL	4	1/09/2007	4,892.25	-	360	N	INS	240	8/01/2007	Active	7/01/2020	9/30/2021	PY	13.4886	8/01/2007	9/30/2021	155.15	12.00	2,082.91	161.88
175717	GENERAL CONTRACTOR-LESHER JR H	Buildings	P322000	APPL 19	GENERAL CONTRACTOR-LESHER JR HIGH REMODEL	4	12/11/2006	19,077.89	-	360	N	INS	240	8/01/2007	Active	7/01/2020	9/30/2021	PY	52.9941	8/01/2007	9/30/2021	155.15	12.00	8,222.03	635.93
175718	GENERAL CONTRACTOR-LESHER JR H	Buildings	P322000	APPL 20	GENERAL CONTRACTOR-LESHER JR HIGH REMODEL	4	1/16/2007	10,390.56	-	360	N	INS	240	8/01/2007	Active	7/01/2020	9/30/2021	PY	28.8627	8/01/2007	9/30/2021	155.15	12.00	4,478.05	348.35
175719	ARCHITECTURAL FEES-LINCOLN JR	Buildings	P328292	6078	ARCHITECTURAL FEES-LINCOLN JR HIGH SCHOOL REMODEL	4	12/12/2006	5,374.00	-	360	N	INS	250	8/01/2007	Active	7/01/2020	9/30/2021	PY	6.4220	8/01/2007	9/30/2021	155.15	12.00	1,540.30	119.13
175720	ARCHITECTURAL FEES-LINCOLN JR	Buildings	P328292	6078	ARCHITECTURAL FEES-LINCOLN JR HIGH SCHOOL REMODEL	4	1/09/2007	1,672.20	-	360	N	INS	250	8/01/2007	Active	7/01/2020	9/30/2021	PY	4.6458	8/01/2007	9/30/2021	155.15	12.00	720.80	55.75
175721	GENERAL CONTRACTOR-LINCOLN JR	Buildings	P327943	APPL 6	GENERAL CONTRACTOR-LINCOLN JR HIGH SCHOOL REMODEL	4	12/05/2006	90,054.33	-	360	N	INS	250	8/01/2007	Active	7/01/2020	9/30/2021	PY	250.1509	8/01/2007	9/30/2021	155.15	12.00	38,919.91	#####
175722	GENERAL CONTRACTOR-LINCOLN JR	Buildings	P327943	APPL 7	GENERAL CONTRACTOR-LINCOLN JR HIGH SCHOOL REMODEL	4	1/09/2007	47,617.41	-	360	N	INS	250	8/01/2007	Active	7/01/2020	9/30/2021	PY	132.2706	8/01/2007	9/30/2021	155.15	12.00	20,517.81	#####
175723	COMM/DATA/LINCOLN JR HIGH GYM	Buildings		0050149-N	COMM/DATA/LINCOLN JR HIGH GYM REMODEL	4	1/16/2007	1,498.50	-	360	N	INS	250	8/01/2007	Active	7/01/2020	9/30/2021	PY	4.1625	8/01/2007	9/30/2021	155.15	12.00	648.81	49.95
175724	2007 CHEVROLET PICKUP	Vehicles	CHEVY	SILVERADO	10CHC24U16E454329	4	12/11/2006	20,714.00	-	96	N	OTH	725	8/01/2007	Active	7/01/2020	9/30/2021	PY	215.7708	12/11/2006	9/30/2021	96.00	-	76.00	-
175725	2008 CHEVROLET PICKUP	Vehicles	CHEVY	SILVERADO	10CHC24U16E454329	4	1																		

175783	BLDG COMMISSIONING FEES-2008 N	Buildings		INV 5	BLDG COMMISSIONING FEES-2008 NEW ELEM (TIMNATH)	4	4/23/2007	430.00	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	PY	0.8568	8/01/2008	6/30/2021	143.11	12.00	128.20	10.75
175784	GENERAL CONTRACTOR-2008 NEW ELE	Buildings		APPL 1	GENERAL CONTRACTOR-2008 NEW ELEM (TIMNATH)	4	4/11/2007	61,875.00	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	PY	128,906.5	8/01/2008	6/30/2021	143.11	12.00	184,477.78	2.25
175785	SOALS TESTING-2008 NEW ELEM (TIM	Buildings		203.5224	SOALS TESTING-2008 NEW ELEM (TIMNATH)	4	4/23/2007	90.00	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	PY	0.1875	8/01/2008	6/30/2021	143.11	12.00	26.83	2.25
175786	STATE BLDG PERMIT-2008 NEW ELE	Buildings		S2103	STATE BLDG PERMIT-2008 NEW ELEM (TIMNATH)	4	4/19/2007	4,820.00	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	PY	9.6250	8/01/2008	6/30/2021	143.11	12.00	1,377.43	115.50
175787	BLUEPRINTS-2008 NEW ELEM (TIMN	Buildings		72045	BLUEPRINTS-2008 NEW ELEM (TIMNATH)	4	4/16/2007	352.95	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	PY	0.7353	8/01/2008	6/30/2021	143.11	12.00	105.23	8.82
175789	BLDG COMMISSIONING FEES-KINARD	Buildings	P319007	004-138-22	BLDG COMMISSIONING FEES-KINARD JR HIGH SCHOOL	4	4/17/2007	414.79	-	480	N	INS	235	8/01/2007	Active	7/01/2020	6/30/2021	PY	0.8641	4/17/2007	6/30/2021	158.63	12.00	137.07	10.37
175791	LEGAL NOTICES-CLPJR GYMNASIUM	Buildings		000727896	LEGAL NOTICES-CLPJR GYMNASIUM REMODEL	4	4/10/2007	47.35	-	320	N	INS	230	8/01/2007	Active	7/01/2020	6/30/2021	PY	0.1427	8/01/2007	6/30/2021	155.15	12.00	22.14	1.71
175792	LEGAL NOTICES-CLPJR GYMNASIUM	Buildings		00072969	LEGAL NOTICES-CLPJR GYMNASIUM REMODEL	4	5/19/2007	176.46	-	320	N	INS	230	8/01/2007	Active	7/01/2020	6/30/2021	PY	0.5520	8/01/2007	6/30/2021	155.15	12.00	85.33	6.92
175794	ARCHITECTURAL FEES-LESHER JR H	Buildings	P316280	6114	ARCHITECTURAL FEES-LESHER JR HIGH REMODEL	4	5/08/2007	3,055.34	-	320	N	INS	240	8/01/2007	Active	7/01/2020	6/30/2021	PY	11,5729	8/01/2007	6/30/2021	155.15	12.00	1,785.54	138.87
175795	BLDG COMMISSIONING FEES-LESHER	Buildings		1013822003-06	BLDG COMMISSIONING FEES-LESHER JR HIGH REMODEL	4	4/09/2007	3,200.00	-	320	N	INS	240	8/01/2007	Active	7/01/2020	6/30/2021	PY	12,5000	8/01/2007	6/30/2021	155.15	12.00	1,839.20	12.00
175796	BLDG COMMISSIONING FEES-LESHER	Buildings		1010422003-7	BLDG COMMISSIONING FEES-LESHER JR HIGH REMODEL	4	4/17/2007	4,000.00	-	320	N	INS	240	8/01/2007	Active	7/01/2020	6/30/2021	PY	12,5000	8/01/2007	6/30/2021	155.15	12.00	1,939.38	150.00
175797	GENERAL CONTRACTOR-LESHER JR H	Buildings		APPL 21	GENERAL CONTRACTOR-LESHER JR HIGH REMODEL	4	4/18/2007	8,360.61	-	320	N	INS	240	8/01/2007	Active	7/01/2020	6/30/2021	PY	26,1269	8/01/2007	6/30/2021	155.15	12.00	4,033.59	313.52
175798	GENERAL CONTRACTOR-LESHER JR H	Buildings		APPL 22	GENERAL CONTRACTOR-LESHER JR HIGH REMODEL	4	4/18/2007	30,000.00	-	320	N	INS	240	8/01/2007	Active	7/01/2020	6/30/2021	PY	93,7500	8/01/2007	6/30/2021	155.15	12.00	14,545.31	1,100.00
175799	ARCHITECTURAL FEES-LINCOLN JR	Buildings	P326292	6012	ARCHITECTURAL FEES-LINCOLN JR HIGH REMODEL	4	3/20/2007	420.00	-	320	N	INS	250	8/01/2007	Active	7/01/2020	6/30/2021	PY	1,3125	8/01/2007	6/30/2021	155.15	12.00	206.63	15.75
175801	GENERAL CONTRACTOR-LINCOLN JR	Buildings	P327943	APPL 08	GENERAL CONTRACTOR-LINCOLN JR HIGH REMODEL	4	3/27/2007	9,882.85	-	320	N	INS	250	8/01/2007	Active	7/01/2020	6/30/2021	PY	30,8839	8/01/2007	6/30/2021	155.15	12.00	4,791.64	370.61
175802	GENERAL CONTRACTOR-LINCOLN JR	Buildings		APPL 8	GENERAL CONTRACTOR-LINCOLN JR HIGH REMODEL	4	5/08/2007	35,631.90	-	320	N	INS	250	8/01/2007	Active	7/01/2020	6/30/2021	PY	111,3697	8/01/2007	6/30/2021	155.15	12.00	17,279.91	1,388.00
175803	LEGAL NOTICES-LINCOLN JR HIGH	Buildings		00573805	LEGAL NOTICES-LINCOLN JR HIGH REMODEL	4	4/10/2007	176.00	-	320	N	INS	250	8/01/2007	Active	7/01/2020	6/30/2021	PY	0.5500	8/01/2007	6/30/2021	155.15	12.00	85.33	6.60
175804	CIVIL ENGINEERING FEE-PARTNERS	Buildings		117247	CIVIL ENGINEERING FEE-PARTNERSHIPS REMODEL	4	5/08/2007	495.00	-	320	N	OTH	650	10/01/2008	Active	7/01/2020	6/30/2021	PY	1,5459	10/01/2008	6/30/2021	141.11	12.00	218.28	75.00
175805	GEOTECHNICAL ENGINEERING FEE-P	Buildings		2098622	GEOTECHNICAL ENGINEERING FEE-PARTNERSHIPS REMODEL	4	5/01/2007	2,000.00	-	320	N	OTH	650	10/01/2008	Active	7/01/2020	6/30/2021	PY	6,2600	10/01/2008	6/30/2021	141.11	12.00	891.94	15.00
175806	WATER RIGHTS 5 SHARE OF WSSC	Intangible Assets			12 SHARE OF PARTN. STOCK IN THE WATER SUPPLY AND STORAGE COMPANY (WSSC). STOCK CERTIFICATE NO. 8327. NORTHERN PROPERTY INVESTMENTS LLC, WELD COUNTY. BLODGETT DFG-100 DOUBLE DECK GAS OVEN	4	3/29/2007	245,000.00	-	0	N	OTH	700	8/01/2008	Active	7/01/2020	6/30/2021	PY	0.00	3/29/2007	6/30/2021	-	-	-	-
Serial Number 031207RA01ST																									
175811	DOUBLE OVEN	Equipment	BLODGETT	DFG-100	Serial Number 031207RA018B Bottom	6	4/03/2007	9,211.00	-	120	N	OTH	178	8/01/2008	Active	7/01/2020	6/30/2021	PY	78,7583	4/03/2007	6/30/2021	120.00	-	9,211.00	-
175812	HOBART DSHWASHER	Equipment	HOBART	AM-18T	Serial Number 031207RA018B Bottom	6	3/21/2007	8,542.00	-	120	N	OTH	197	8/01/2008	Active	7/01/2020	6/30/2021	PY	71,1833	3/21/2007	6/30/2021	120.00	-	8,542.00	-
175813	DISHWASHER	Equipment	CS&A	85-1056354	HOBART CS&A DSHWASHER - RIGHT TO LEFT DIRECTION WITH STAINLESS STEEL VENT HOODS	6	5/01/2007	28,900.00	-	120	N	OTH	270	8/01/2007	Active	7/01/2020	6/30/2021	PY	217,4167	5/01/2007	6/30/2021	120.00	-	28,900.00	-
175815	BOBCAT 78" SNOWBLOWER	Equipment	SB200	713000077		6	4/02/2007	5,095.00	-	120	N	OTH	702	8/01/2008	Active	7/01/2020	6/30/2021	PY	42,4583	4/02/2007	6/30/2021	120.00	-	5,095.00	-
175817	INTERIOR BLEACHERS (MAN GYM)	Equipment			RMS INTERIOR BLEACHERS WALL ATTACHED GYM SEATING	6	10/11/2006	165,189.00	-	120	N	OTH	360	8/01/2008	Active	7/01/2020	6/30/2021	PY	*****	10/11/2006	6/30/2021	120.00	-	165,189.00	-
175819	ARCHITECTURAL FEES-SHEPARDSON	Buildings	P326291	6136	ARCHITECTURAL FEES-SHEPARDSON ELEM REMODEL	4	6/12/2007	1,250.00	-	360	N	INS	178	8/01/2007	Active	7/01/2020	6/30/2021	PY	3,4722	8/01/2007	6/30/2021	155.15	12.00	536.71	41.67
175821	BLDG COMMISSIONING FEE-NEW ELE	Buildings	P327106	006-011-12	BLDG COMMISSIONING FEE-NEW ELEM 3 (WELLINGTON) RICE	4	6/05/2007	6,594.22	-	480	N	INS	174	8/01/2007	Active	7/01/2020	6/30/2021	PY	13,7380	8/01/2007	6/30/2021	155.15	12.00	2,134.45	164.86
175822	GENERAL CONTRACTOR-NEW ELEM 3	Buildings	P328222	APPL ELEVEN	GENERAL CONTRACTOR-NEW ELEM 3 (WELLINGTON) RICE	4	5/30/2007	1,184,773.01	-	480	N	INS	174	8/01/2007	Active	7/01/2020	6/30/2021	PY	*****	8/01/2007	6/30/2021	155.15	12.00	382,933.19	-
175823	FLOORING-NEW ELEM 3 (WELLINGTO	Buildings	P331943	1948869	FLOORING-NEW ELEM 3 (WELLINGTON) RICE	4	5/15/2007	37,930.27	-	480	N	INS	174	8/01/2007	Active	7/01/2020	6/30/2021	PY	79,0214	8/01/2007	6/30/2021	155.15	12.00	12,200.17	948.26
175824	MISC CONSTRUCTION COSTS-NEW EL	Buildings		239	MISC CONSTRUCTION COSTS-NEW ELEM 3 (WELLINGTON) RICE	4	5/21/2007	1,386.00	-	480	N	INS	174	8/01/2007	Active	7/01/2020	6/30/2021	PY	2,8875	8/01/2007	6/30/2021	155.15	12.00	448.00	34.65
175825	MISC CONSTRUCTION COSTS-NEW EL	Buildings		4064	MISC CONSTRUCTION COSTS-NEW ELEM 4 (WELLINGTON) RICE	4	6/05/2007	480.00	-	480	N	INS	174	8/01/2007	Active	7/01/2020	6/30/2021	PY	1,0000	8/01/2007	6/30/2021	155.15	12.00	165.15	12.00
175826	SOALS TESTING-NEW ELEM 4 (TIMN	Buildings		0504102_14	SOALS TESTING-NEW ELEM 4 (TIMNATH)	4	5/22/2007	5,542.82	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	PY	10,9843	5/22/2007	6/30/2021	143.11	12.00	1,845.56	138.57
175827	ARCHITECTURAL FEES-NEW ELEM 4	Buildings	P331068	06-02 INV 6	ARCHITECTURAL FEES-NEW ELEM 4 (TIMNATH)	4	6/05/2007	5,542.82	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	PY	11,5475	8/01/2008	6/30/2021	143.11	12.00	1,652.56	138.57
175829	BLDG COMMISSIONING FEE-NEW ELE	Buildings		INVOICE 6	BLDG COMMISSIONING FEE-NEW ELEM 4 (TIMNATH)	4	5/22/2007	105.00	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	PY	0.2188	8/01/2008	6/30/2021	143.11	12.00	31.31	2.63
175830	BLDG COMMISSIONING FEE-NEW ELE	Buildings	P329544	006-162-06	BLDG COMMISSIONING FEE-NEW ELEM 4 (TIMNATH)	4	5/22/2007	2,114.55	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	PY	4,4053	8/01/2008	6/30/2021	143.11	12.00	630.44	52.86
175831	BLDG COMMISSIONING FEE-NEW ELE	Buildings		INVOICE 7	BLDG COMMISSIONING FEE-NEW ELEM 4 (TIMNATH)	4	6/12/2007	260.00	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	PY	0.5417	8/01/2008	6/30/2021	143.11	12.00	77.52	6.50
175832	GENERAL CONTRACTOR-NEW ELEM 4	Buildings	P333288	APPL 2	GENERAL CONTRACTOR-NEW ELEM 4 (TIMNATH)	4	5/22/2007	53,234.10	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	PY	110,9044	8/01/2008	6/30/2021	143.11	12.00	15,871.53	*****
175833	GENERAL CONTRACTOR-NEW ELEM 4	Buildings	P333288	APPL 3	GENERAL CONTRACTOR-NEW ELEM 4 (TIMNATH)	4	6/05/2007	436,715.08	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	PY	909,8231	8/01/2008	6/30/2021	143.11	12.00	130,204.78	*****
175834	SOALS TESTING-NEW ELEM 4 (TIMN	Buildings	P331021	203.5383	SOALS TESTING-NEW ELEM 4 (TIMNATH)	4	5/29/2007	2,786.75	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	PY	5,8286	5/29/2007	6/30/2021	143.11	12.00	833.84	69.92
175835	BUILDERS RISK INS PREM-NEW ELE	Buildings	P331021	603300	BUILDERS RISK INS PREM-NEW ELEM 4 (TIMNATH)	4	5/10/2007	11,020.00	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	PY	22,9583	8/01/2008	6/30/2021	143.11	12.00	3,285.56	278.50
175836	GENERAL CONTRACTOR-BLEVINS JR	Buildings	P327633	APPL 00004	GENERAL CONTRACTOR-BLEVINS JR HIGH REMODEL	4	5/29/2007	14,043.19	-	360	N														

Agency	Project Name	Equipment	Category	Item	Quantity	Unit	Price	Estimate	Contract	Start	End	Status	Agency	Project Name	Equipment	Category	Item	Quantity	Unit	Price	Estimate	Contract	Start	End	Status		
175892	PRESTON SCOREBOARD	Equipment	NEVCO	2850	CW-5640	1	8/28/2007	6,640.00	-	120	INS	260	Active	7/01/2020	6/30/2021	Py	55,333	8/28/2007	6/30/2021	120.00	-	-	-	-	6,640.00	-	
175893	SHEPARDSON REMODEL ARCH. FEES	Buildings			4	9/17/2007	375.00	-	360	N	INS	178	8/01/2007	Active	7/01/2020	6/30/2021	Py	1,0417	9/17/2007	6/30/2021	153.60	12.00	160.01	12.00	-	6,640.00	-
175894	SHEPARDSON REMODEL ENGRNG FEES	Buildings			4	8/21/2007	1,200.00	-	360	N	INS	178	8/01/2007	Active	7/01/2020	6/30/2021	Py	3,333	8/21/2007	6/30/2021	154.49	12.00	514.96	12.00	-	6,640.00	-
175895	SHEPARDSON REMODEL LEGAL FEES	Buildings			4	7/10/2007	47.77	-	360	N	INS	178	8/01/2007	Active	7/01/2020	6/30/2021	Py	0.1327	8/01/2007	6/30/2021	155.15	12.00	20.59	1.59	-	6,640.00	-
175896	SHEPARDSON REMODEL LEGAL FEES	Buildings			4	9/17/2007	186.00	-	360	N	INS	178	8/01/2007	Active	7/01/2020	6/30/2021	Py	0.4889	9/17/2007	6/30/2021	153.60	12.00	75.10	5.87	-	6,640.00	-
175897	2007 ELEM-WATER SVCSFEES	Land			4	9/24/2007	32,974.00	-	480	N	INS	174	8/01/2007	Active	7/01/2020	6/30/2021	Py	0.00	9/24/2007	6/30/2021	153.37	12.00	-	-	-	6,640.00	-
175898	2007 ELEM-COMMISSIONING FEES	Buildings			4	7/20/2007	4,257.00	-	480	N	INS	174	8/01/2007	Active	7/01/2020	6/30/2021	Py	8.8688	8/01/2007	6/30/2021	155.15	12.00	1,376.99	106.43	-	6,640.00	-
175899	2007 ELEM-COMMISSIONING FEES	Buildings			4	8/14/2007	4,544.00	-	480	N	INS	174	8/01/2007	Active	7/01/2020	6/30/2021	Py	9.2208	8/14/2007	6/30/2021	155.15	12.00	1,446.86	113.01	-	6,640.00	-
175900	2007 ELEM-COMMISSIONING FEES	Buildings			4	9/17/2007	5,115.96	-	480	N	INS	174	8/01/2007	Active	7/01/2020	6/30/2021	Py	10.6583	9/17/2007	6/30/2021	153.60	12.00	1,637.11	127.90	-	6,640.00	-
175901	2007 ELEM-COMMISSIONING FEES	Buildings			4	10/25/2007	10,336.14	-	480	N	INS	174	8/01/2007	Active	7/01/2020	6/30/2021	Py	21.5205	10/25/2007	6/30/2021	153.60	12.00	3,294.29	286.35	-	6,640.00	-
175902	2007 ELEM-COMMISSIONING FEES	Buildings			4	10/23/2007	1,911.26	-	480	N	INS	174	8/01/2007	Active	7/01/2020	6/30/2021	Py	3.9818	10/23/2007	6/30/2021	152.42	12.00	606.91	47.78	-	6,640.00	-
175903	2007 ELEM-COMMISSIONING FEES	Buildings			4	12/18/2007	710.00	-	480	N	INS	174	8/01/2007	Active	7/01/2020	6/30/2021	Py	1.4792	12/18/2007	6/30/2021	150.58	12.00	222.74	17.75	-	6,640.00	-
175904	2007 ELEM-COMMISSIONING FEES	Buildings			4	11/42/2007	1,188.00	-	480	N	INS	174	8/01/2007	Active	7/01/2020	6/30/2021	Py	2.4750	11/42/2007	6/30/2021	149.69	12.00	310.48	26.70	-	6,640.00	-
175905	2007 ELEM-GEN CONTRACTOR	Buildings			4	8/21/2007	53,383.76	-	480	N	INS	174	8/01/2007	Active	7/01/2020	6/30/2021	Py	111.2162	8/21/2007	6/30/2021	154.49	12.00	17,181.79	1,450.00	-	6,640.00	-
175906	2007 ELEM-GEN CONTRACTOR	Buildings			4	12/27/2007	1,123,279.88	-	480	N	INS	174	8/01/2007	Active	7/01/2020	6/30/2021	Py	*****	12/27/2007	6/30/2021	151.07	12.00	385,417.31	*****	-	6,640.00	-
175907	2007 ELEM-GEN CONTRACTOR	Buildings			4	12/18/2007	24,386.00	-	480	N	INS	174	8/01/2007	Active	7/01/2020	6/30/2021	Py	50.8250	12/18/2007	6/30/2021	150.58	12.00	7,653.23	609.80	-	6,640.00	-
175908	2007 ELEM-SOLS TESTING	Buildings			4	7/20/2007	3,697.88	-	480	N	INS	174	8/01/2007	Active	7/01/2020	6/30/2021	Py	7.7039	8/01/2007	6/30/2021	155.15	12.00	1,195.26	92.45	-	6,640.00	-
175909	2007 ELEM-SOLS TESTING	Buildings			4	8/29/2007	1,343.20	-	480	N	INS	174	8/01/2007	Active	7/01/2020	6/30/2021	Py	2.9188	8/29/2007	6/30/2021	154.26	12.00	433.59	33.73	-	6,640.00	-
175910	2007 ELEM-LEGAL NOTICES	Buildings			4	12/18/2007	65.43	-	480	N	INS	174	8/01/2007	Active	7/01/2020	6/30/2021	Py	0.1051	12/18/2007	6/30/2021	150.58	12.00	15.83	1.26	-	6,640.00	-
175911	RICE PHONE SYSTEM	Equipment			4	8/10/2007	32,097.80	-	120	INS	86E	Active	7/01/2020	6/30/2021	Py	267.4817	8/10/2007	6/30/2021	120.00	-	32,097.80	-	-	6,640.00	-		
175912	2008 ELEM-ELECTRICAL SVCS	Land			4	7/11/2007	37,668.00	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	Py	0.00	8/01/2008	6/30/2021	143.11	12.00	-	-	-	6,640.00	-
175913	2008 ELEM-NAT GAS SVC	Land			4	9/19/2007	21,106.00	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	Py	0.00	9/19/2007	6/30/2021	153.37	12.00	-	-	-	6,640.00	-
175914	2008 ELEM-NAT GAS SVC	Land			4	9/19/2007	3,598.00	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	Py	0.00	8/01/2008	6/30/2021	143.11	12.00	-	-	-	6,640.00	-
175915	2008 ELEM-ARCHITECTURAL FEES	Buildings			4	8/20/2007	5,699.36	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	Py	11.8549	8/01/2008	6/30/2021	143.11	12.00	1,696.55	142.26	-	6,640.00	-
175916	2008 ELEM-ARCHITECTURAL FEES	Buildings			4	9/24/2007	5,761.17	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	Py	12.0024	8/01/2008	6/30/2021	143.11	12.00	1,717.66	144.03	-	6,640.00	-
175917	2008 ELEM-ARCHITECTURAL FEES	Buildings			4	10/7/2008	25,465.65	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	Py	53.0555	8/01/2008	6/30/2021	143.11	12.00	7,562.77	636.07	-	6,640.00	-
175918	BETHE COMMISSIONING FEES	Buildings			4	8/06/2007	803.00	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	Py	1.6729	8/01/2008	6/30/2021	143.11	12.00	239.47	20.67	-	6,640.00	-
175919	2008 ELEM-COMMISSIONING FEES	Buildings			4	8/10/2007	6,729.45	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	Py	14.0197	8/10/2007	6/30/2021	143.11	12.00	2,006.36	168.24	-	6,640.00	-
175920	2008 ELEM-COMMISSIONING FEE	Buildings			4	8/21/2007	440.00	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	Py	0.9167	8/01/2008	6/30/2021	143.11	12.00	131.19	11.00	-	6,640.00	-
175921	2008 ELEM-COMMISSIONING FEE	Buildings			4	9/11/2007	2,132.00	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	Py	4.4417	8/01/2008	6/30/2021	143.11	12.00	635.65	53.30	-	6,640.00	-
175922	2008 ELEM-COMMISSIONING FEE	Buildings			4	9/24/2007	830.00	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	Py	1.7292	8/01/2008	6/30/2021	143.11	12.00	247.47	20.75	-	6,640.00	-
175923	2008 ELEM-COMMISSIONING FEE	Buildings			4	10/02/2007	2,970.00	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	Py	6.1875	8/01/2008	6/30/2021	143.11	12.00	885.49	74.25	-	6,640.00	-
175924	2008 ELEM-COMMISSIONING FEE	Buildings			4	10/16/2007	2,678.50	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	Py	5.5802	8/01/2008	6/30/2021	143.11	12.00	798.58	66.96	-	6,640.00	-
175925	2008 ELEM-COMMISSIONING FEE	Buildings			4	10/16/2007	1,795.00	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	Py	3.7396	8/01/2008	6/30/2021	143.11	12.00	535.17	44.88	-	6,640.00	-
175926	2008 ELEM-COMMISSIONING FEE	Buildings			4	11/5/2008	1,885.00	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	Py	3.9271	8/01/2008	6/30/2021	143.11	12.00	562.01	47.13	-	6,640.00	-
175927	2008 ELEM-COMMISSIONING FEE	Buildings			4	2/05/2008	2,618.19	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	Py	5.4546	8/01/2008	6/30/2021	143.11	12.00	780.61	65.46	-	6,640.00	-
175928	2008 ELEM-COMMISSIONING FEE	Buildings			4	11/27/2007	3,515.00	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	Py	7.3229	8/01/2008	6/30/2021	143.11	12.00	1,047.98	87.87	-	6,640.00	-
175929	2008 ELEM-COMMISSIONING FEE	Buildings			4	10/7/2008	4,465.00	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	Py	9.3021	8/01/2008	6/30/2021	143.11	12.00	1,331.22	111.63	-	6,640.00	-
175930	2008 ELEM-COMMISSIONING FEE	Buildings			4	11/5/2008	760.00	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	Py	1.5833	8/01/2008	6/30/2021	143.11	12.00	205.59	19.00	-	6,640.00	-
175931	2008 ELEM-GENERAL CONTRACTOR	Buildings			4	8/06/2007	67,521.99	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	Py	*****	8/01/2008	6/30/2021	143.11	12.00	200,529	*****	-	6,640.00	-
175932	2008 ELEM-GENERAL CONTRACTOR	Buildings			4	9/11/2007	575,153.23	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	Py	*****	8/01/2008	6/							

175986	BETHE-COMMISSIONING FEES	Buildings	ARCHITECTURAL ENERGY	BLDG COMMISSIONING FEES FOR BETHE (2008) ELEMENTARY IN TIMNATH	4	3/31/2008	3,056.90	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	PY	6.3685	8/01/2008	6/30/2021	143.11	12.00	911.40	76.42	
175997	BETHE-GENERAL CONTRACTOR	Buildings	DOHN CONSTRUCTION	GENERAL CONTRACTOR FOR BETHE (2008) ELEMENTARY SCHOOL IN TIMNATH	4	1/01/2008	587,536.22	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	PY	#####	8/01/2008	6/30/2021	143.11	12.00	175,291.63	#####	
175998	VPS-ARCHITECTURAL FEES	Buildings	R B AND B ARCHITECTS	GENERAL CONTRACTOR FOR VPS ADDITION/REMODEL	4	3/25/2008	17,065.00	-	360	N	OTH	65D	10/01/2008	Active	7/01/2020	6/30/2021	PY	47.4956	10/01/2008	6/30/2021	141.11	12.00	6,486.40	568.87	
175999	VPS-GENERAL CONTRACTOR	Buildings	DOHN CONSTRUCTION	GENERAL CONTRACTOR FOR VPS ADDITION/REMODEL	4	3/25/2008	114,903.62	-	360	N	OTH	65D	10/01/2008	Active	7/01/2020	6/30/2021	PY	319.1767	10/01/2008	6/30/2021	141.11	12.00	45,039.02	#####	
176001	VPS - COMM DATA	Buildings	DOHN CONSTRUCTION	GENERAL CONTRACTOR FOR VPS ADDITION/REMODEL	4	3/31/2008	9,844.06	-	360	N	OTH	65D	10/01/2008	Active	7/01/2020	6/30/2021	PY	262.8974	10/01/2008	6/30/2021	141.11	12.00	37,087.45	#####	
176002	BAULDER PHONE SYSTEM	Equipment	AVAYA	FY21 Asset Inventory Note - Hardware that has been removed from the site and is being kept for spare parts. This hardware was replaced during the ehone/intercom upgrade.	4	2/19/2008	25,620.38	-	120	N	INS	98E	10/01/2008	Active	7/01/2020	6/30/2021	PY	213.5032	2/19/2008	6/30/2021	120.00	-	25,620.38	-	
176003	BELMONT PHONE SYSTEM	Equipment	AVAYA		4	2/19/2008	23,283.33	-	120	N	INS	98E	10/01/2008	Active	7/01/2020	6/30/2021	PY	192.2981	2/19/2008	6/30/2021	120.00	-	22,838.33	-	
176004	LAUREL PHONE SYSTEM	Equipment	AVAYA	GATEWAY 6700 AND AVAYA PHONE SYSTEM LARGE PLYCON DIRECTIONAL TYPE 12 SIGN LOCATED IN THE SUPPORT SERVICES LOBBY. Now located at Warehouse 3 not being used and was removed 11/20/14.	4	2/16/2008	23,380.74	-	120	N	INS	98E	10/01/2008	Active	7/01/2020	6/30/2021	PY	194.8395	2/16/2008	6/30/2021	120.00	-	23,380.74	-	
176005	JSSC INTERIOR DIRECTIONAL SIGN	Equipment	AVAYA		6	3/31/2008	8,608.44	-	120	N	OTH	63D	8/01/2008	Active	7/01/2020	6/30/2021	PY	71.7370	3/31/2008	6/30/2021	120.00	-	8,608.44	-	
176013	WATER SVC/FEE-BETHE ELEM	Land	NATURAL GAS SVCFEE		4	6/03/2008	337.59	-	0	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	PY	0.00	8/01/2008	6/30/2021	120.00	-	-	-	
176014	NATURAL GAS SVCFEE-BETHE	Land	NATURAL GAS SVCFEE		4	4/29/2008	1,604.78	-	0	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	PY	0.00	8/01/2008	6/30/2021	120.00	-	-	-	
176015	ARCHITECTURAL FEES-BETHE	Buildings	ARCHITECTURAL FEES	ARCHITECTURAL FEES - 2008 ELEM (BETHE) TIMNATH	4	6/04/2008	10,654.66	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	PY	22.1272	6/04/2008	6/30/2021	145.02	12.00	3,219.04	268.37	
176016	BLDG COMM FEE-BETHE ELEM	Buildings	COMMISSIONING FEE		4	4/21/2008	4,368.53	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	PY	9.1011	8/01/2008	6/30/2021	143.11	12.00	1,302.46	109.21	
176017	BLDG COMM FEE-BETHE ELEM	Buildings	COMMISSIONING FEE		4	6/04/2008	2,754.51	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	PY	5.7386	8/01/2008	6/30/2021	143.11	12.00	821.25	68.86	
176018	BLDG COMM FEE-BETHE ELEM	Buildings	COMMISSIONING FEE		4	6/23/2008	3,289.08	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	PY	6.8523	8/01/2008	6/30/2021	143.11	12.00	980.63	82.23	
176019	MSC CONSULT FEE-BETHE ELEM	Buildings	GENERAL CONTRACTOR		4	4/21/2008	760.00	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	PY	1.5833	8/01/2008	6/30/2021	143.11	12.00	226.59	19.00	
176020	GENERAL CONTRACTOR-BETHE EL	Buildings	GENERAL CONTRACTOR		4	5/06/2008	670,961.87	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	PY	#####	8/01/2008	6/30/2021	143.11	12.00	200,044.48	#####	
176021	GENERAL CONTRACTOR-BETHE EL	Buildings	GENERAL CONTRACTOR		4	6/10/2008	600,390.15	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	PY	#####	8/01/2008	6/30/2021	143.11	12.00	179,003.82	#####	
176022	CABLE FOR BETHE ELEM	Buildings	TO BLDG		4	6/23/2008	14,152.00	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	PY	29.4833	8/01/2008	6/30/2021	143.11	12.00	4,219.36	353.80	
176023	SOLS TESTING-BETHE ELEM	Buildings	SOLS TESTING		4	4/21/2008	243.80	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	PY	0.5079	8/01/2008	6/30/2021	143.11	12.00	72.69	6.09	
176024	SOLS TESTING-BETHE ELEM	Buildings	SOLS TESTING		4	6/04/2008	236.10	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	PY	0.5079	8/01/2008	6/30/2021	143.11	12.00	72.69	6.09	
176025	SOLS TESTING	Buildings	SOLS TESTING		4	6/23/2008	666.25	-	480	N	INS	110	8/01/2008	Active	7/01/2020	6/30/2021	PY	1.3714	8/01/2008	6/30/2021	143.11	12.00	196.26	16.46	
176026	BETHE PHONE SYSTEM	Equipment	AVAYA PHONE SYSTEM		4	6/17/2008	28,874.96	-	120	N	INS	98E	10/01/2008	Active	7/01/2020	6/30/2021	PY	223.9580	8/01/2008	6/30/2021	120.00	-	28,874.96	-	
176027	STATE BLDG PERMIT-FCHS KITCHEN	Equipment	STATE BLDG PERMIT	UPGRADE/REMODEL FCHS KITCHEN	4	5/28/2008	5,220.00	-	360	N	INS	340	2/01/2009	Active	7/01/2020	6/30/2021	PY	14.5000	2/01/2009	6/30/2021	137.06	12.00	1,897.37	174.00	
176028	PLAN REVIEW-FCHS KITCHEN REM	Buildings	POURING FIRE AUTHORITY	PLAN REVIEW FOR FCHS KITCHEN REMODEL	4	5/28/2008	1,968.32	-	360	N	INS	340	2/01/2009	Active	7/01/2020	6/30/2021	PY	5.4676	5/28/2008	6/30/2021	145.25	12.00	794.17	65.61	
176029	ARCHITECTURAL FEES-FCHS KIT	Buildings	ARCHITECTURAL FEES		4	9/17/2007	5,378.75	-	360	N	INS	340	2/01/2009	Active	7/01/2020	6/30/2021	PY	14.9410	2/01/2009	6/30/2021	137.06	12.00	2,047.81	179.29	
176030	ARCHITECTURAL FEES-FCHS KIT	Buildings	ARCHITECTURAL FEES		4	10/23/2007	5,000.00	-	360	N	INS	340	2/01/2009	Active	7/01/2020	6/30/2021	PY	13.8889	2/01/2009	6/30/2021	137.06	12.00	1,903.61	166.67	
176031	ARCHITECTURAL FEES-FCHS KIT	Buildings	ARCHITECTURAL FEES		4	2/12/2008	22,110.30	-	360	N	INS	340	2/01/2009	Active	7/01/2020	6/30/2021	PY	61.4175	2/01/2009	6/30/2021	137.06	12.00	8,417.88	737.01	
176033	ARCHITECTURAL FEES-FCHS KIT	Buildings	ARCHITECTURAL FEES		4	1/14/2008	16,436.31	-	360	N	INS	340	2/01/2009	Active	7/01/2020	6/30/2021	PY	45.6564	2/01/2009	6/30/2021	137.06	12.00	6,257.67	547.88	
176035	ARCHITECTURAL FEES-FCHS KIT	Buildings	ARCHITECTURAL FEES		4	12/18/2007	20,125.88	-	360	N	INS	340	2/01/2009	Active	7/01/2020	6/30/2021	PY	55.9552	2/01/2009	6/30/2021	137.06	12.00	7,662.37	670.86	
176036	ARCHITECTURAL FEES-FCHS KIT	Buildings	ARCHITECTURAL FEES		4	4/01/2008	13,640.53	-	360	N	INS	340	2/01/2009	Active	7/01/2020	6/30/2021	PY	37.8904	2/01/2009	6/30/2021	137.06	12.00	5,193.26	454.68	
176037	ARCHITECTURAL FEES-FCHS KIT	Buildings	ARCHITECTURAL FEES		4	6/03/2008	4,533.16	-	360	N	INS	340	2/01/2009	Active	7/01/2020	6/30/2021	PY	12.5921	2/01/2009	6/30/2021	137.06	12.00	1,725.87	151.11	
176038	ARCHITECTURAL FEES-PRTRNSHPS	Buildings	ARCHITECTURAL FEES		4	6/13/2008	1,187.20	-	360	N	OTH	65D	10/01/2008	Active	7/01/2020	6/30/2021	PY	3.2978	10/01/2008	6/30/2021	141.11	12.00	465.35	39.57	
176039	GENERAL CONTRACTOR	Buildings	GENERAL CONTRACTOR		4	5/19/2008	16,062.97	-	360	N	OTH	65D	10/01/2008	Active	7/01/2020	6/30/2021	PY	44.7027	10/01/2008	6/30/2021	141.11	12.00	6,308.00	536.43	
176040	GENERAL CONTRACTOR-VPS	Buildings	GENERAL CONTRACTOR		4	6/13/2008	43,013.50	-	360	N	OTH	65D	10/01/2008	Active	7/01/2020	6/30/2021	PY	119.4819	10/01/2008	6/30/2021	141.11	12.00	16,860.09	#####	
176041	SHEPARDSON PHONE SYSTEM	Equipment	AVAYA PHONE SYSTEM		4	6/10/2008	21,455.33	-	120	N	INS	98E	10/01/2008	Active	7/01/2020	6/30/2021	PY	178.7944	6/10/2008	6/30/2021	120.00	-	21,455.33	-	
176042	ODEA PHONE SYSTEM	Equipment	AVAYA PHONE SYSTEM		4	6/10/2008	21,793.49	-	120	N	INS	98E	10/01/2008	Active	7/01/2020	6/30/2021	PY	181.8124	6/10/2008	6/30/2021	120.00	-	21,793.49	-	
176043	INTERCOM SYSTEM-Webber	Equipment	ICS		4	4/21/2008	2,164.00	-	120	N	INS	98E	10/01/2008	Active	7/01/2020	6/30/2021	PY	18.0333	4/21/2008	6/30/2021	120.00	-	2,164.00	-	
176044	INTERCOM SYSTEM-Webber	Equipment	ICS		4	4/21/2008	25,700.00	-	120	N	INS	98E	10/01/2008	Active	7/01/2020	6/30/2021	PY	214.1687	4/21/2008	6/30/2021	120.00	-	25,700.00	-	
176045	INTERCOM SYSTEM-Webber	Equipment	ICS		4	6/10/2008	7,425.00	-	120	N	INS	98E	10/01/2008	Active	7/01/2020	6/30/2021	PY	61.8750	6/10/2008	6/30/2021	120.00	-	7,425.00	-	
176046	INTERCOM SYSTEM-GLMS	Equipment	RAILROAD	TELECENTER ICS	4	6/10/2008	7,500.00	-	120	4/29/2021	N	INS	98E	10/01/2008	Active	7/01/2020	6/30/2021	PY	62.5000	6/10/2008	4/29/2021	120.00	-	7,500.00	-
176047	INTERCOM SYSTEM-BELVINS	Equipment	ICS		4	6/10/2008	7,400.00	-	120	N	INS	98E	10/01/2008	Active	7/01/2020	6/30/2021	PY	61.6667	6/10/2008	6/30/2021	120.00	-	7,400.00	-	
176048	INTERCOM SYSTEM-Lesher	Equipment	ICS		4	6/17/2008	8,400.00	-	120	N	INS	98E	10/01/2008	Active	7/01/2020	6/30/2021	PY	70.0000	6/17/2008	6/30/2021	120.00	-	8,400.00	-	
176049	DISHWASHER	Equipment	HOBBART	C44A	4	6/13/2008	15,075.00	-	120	N	INS	200	10/01/2008	Active	7/01/2020	6/30/2021	PY	125.6250	6/13/2008	6/30/2021	120.00	-	15,075.00	-	
176050	DISHWASHER LINCOLN JR HIGH	Equipment	HOBBART	C44A</																					

176087	INTERCOM SYSTEM-CLPMS	Equipment	RAULAND	TELECENTER ICS	ABC1100L_60	4	7/15/2008	7,560.32	-	120	INS	68E	Active	7/01/2020	6/30/2021	PY	63.0027	7/15/2008	6/30/2021	120.00	-	7,560.32	-	
176088	INTERCOM SYSTEM-CLPMS	Equipment	RAULAND	TELECENTER ICS	ABC1100L_60	4	7/21/2008	6,000.00	-	120	INS	68E	Dispos	al	7/01/2020	6/30/2021	PY	50.0000	7/21/2008	4/29/2021	120.00	-	6,000.00	-
176089	INTERCOM SYSTEM - WELLINGTON	Equipment	ICS			4	7/21/2008	8,200.00	-	120	INS	68E	Active	7/01/2020	6/30/2021	PY	68.3333	7/21/2008	6/30/2021	120.00	-	8,200.00	-	
176090	INTERCOM SYSTEM-BLEUVINS	Equipment	ICS			4	7/21/2008	7,225.00	-	120	INS	68E	Active	7/01/2020	6/30/2021	PY	69.2083	7/21/2008	6/30/2021	120.00	-	7,225.00	-	
176092	2009 BUS	Vehicles	INTERNATIONAL	CE 300	4DRBLJUAN09B100108	6	8/08/2008	91,707.20	-	96	INS	720	Active	7/01/2020	6/30/2021	PY	955.2833	8/08/2008	6/30/2021	96.00	-	91,707.20	-	
176093	2009 BUS	Vehicles	INTERNATIONAL	CE 300	4DRBLJUAN09B100109	6	8/08/2008	91,707.20	-	96	INS	720	Active	7/01/2020	6/30/2021	PY	955.2833	8/08/2008	6/30/2021	96.00	-	91,707.20	-	
176094	2009 BUS	Vehicles	INTERNATIONAL	CE 300	4DRBLJUAN09B100112	6	8/08/2008	90,596.23	-	96	INS	720	Active	7/01/2020	6/30/2021	PY	943.7107	8/08/2008	6/30/2021	96.00	-	90,596.23	-	
176095	2009 BUS	Vehicles	INTERNATIONAL	CE 300	4DRBLJUAN09B100110	6	8/05/2008	90,596.23	-	96	INS	720	Active	7/01/2020	6/30/2021	PY	943.7107	8/05/2008	6/30/2021	96.00	-	90,596.23	-	
176096	2009 BUS	Vehicles	INTERNATIONAL	CE 300	4DRBLJUAN09B100111	6	8/05/2008	90,596.23	-	96	INS	720	Active	7/01/2020	6/30/2021	PY	943.7107	8/05/2008	6/30/2021	96.00	-	90,596.23	-	
176097	2009 BUS	Vehicles	INTERNATIONAL	CE 300	4DRBLJUAN09B100113	6	8/05/2008	90,596.23	-	96	INS	720	Active	7/01/2020	6/30/2021	PY	943.7107	8/05/2008	6/30/2021	96.00	-	90,596.23	-	
176098	2009 BUS	Vehicles	INTERNATIONAL	CE 300	4DRBLJUAN09B100114	6	8/05/2008	90,596.23	-	96	INS	720	Active	7/01/2020	6/30/2021	PY	943.7107	8/05/2008	6/30/2021	96.00	-	90,596.23	-	
176100	INFRARED CAMERA	Equipment	FLIR	PI20		4	6/30/2008	34,485.00	-	480	INS	701	Active	7/01/2020	6/30/2021	PY	71.8438	6/30/2008	6/30/2021	144.16	12.00	10,357.00	862.13	
176103	ARCHITECTURE FEES - BETHKE	Buildings				4	8/29/2008	7,991.00	-	480	N	INS 110	8/01/2008	Active	7/01/2020	6/30/2021	PY	16.6479	8/29/2008	6/30/2021	142.19	12.00	2,367.16	199.77
176105	BETHKE-BLDG COMMISSIONING FEE	Buildings				4	8/29/2008	13,522.00	-	480	N	INS 110	8/01/2008	Active	7/01/2020	6/30/2021	PY	3.1927	8/29/2008	6/30/2021	142.19	12.00	453.97	38.31
176105	BETHKE-BLDG COMMISSIONING FEE	Buildings				4	9/30/2008	1,980.00	-	480	N	INS 110	8/01/2008	Active	7/01/2020	6/30/2021	PY	4.1250	9/30/2008	6/30/2021	141.14	12.00	562.20	49.50
176106	BETHKE-GENERAL CONTRACTOR	Buildings				4	9/09/2008	54,276.73	-	480	N	INS 110	8/01/2008	Active	7/01/2020	6/30/2021	PY	113.0765	9/09/2008	6/30/2021	141.83	12.00	16,037.64	1499.00
176107	PLAYGROUND EQUIP-160011	Equipment				4	8/14/08/2008	91,460.00	-	120	N	INS 110	8/01/2008	Active	7/01/2020	6/30/2021	PY	676.9653	9/30/2008	6/30/2021	120.00	-	81,489.00	-
176108	KNARD-ARCHITECTURAL FEES	Buildings				4	9/09/2008	52,229.55	-	480	N	INS 235	Active	7/01/2020	6/30/2021	PY	108.8116	9/09/2008	6/30/2021	141.83	12.00	15,432.75	1588.00	
176109	ARCHITECTURE FEE FOHS KITCHEN	Buildings				4	9/30/2008	6,030.90	-	360	INS	340	Active	7/01/2020	6/30/2021	PY	16.7525	9/30/2008	6/30/2021	141.14	12.00	2,364.45	201.03	
176110	ARCHITECTURE FEES FOHS KITCHEN	Buildings				4	10/20/2008	5,831.25	-	360	INS	340	Active	7/01/2020	6/30/2021	PY	16.1979	10/20/2008	6/30/2021	140.48	12.00	2,275.48	194.37	
176111	FOHS-BLDG COMMISSIONING FEES	Buildings				4	10/29/2008	0.00	-	360	INS	340	Active	7/01/2020	6/30/2021	PY	0.00	10/29/2008	6/30/2021	140.19	12.00	-	-	
176112	GENERAL CONTRACTOR FOHS KITCHEN	Buildings				4	9/16/2008	349,451.03	-	360	INS	340	Active	7/01/2020	6/30/2021	PY	970.6973	9/16/2008	6/30/2021	141.60	12.00	137,430.74	1499.00	
176113	GENERAL CONTRACTOR FOHS KITCHEN	Buildings				4	10/20/2008	8,852.92	-	360	INS	340	Active	7/01/2020	6/30/2021	PY	24.5914	10/20/2008	6/30/2021	140.48	12.00	3,454.60	295.10	
176114	LEGAL NOTICE FOHS KITCHEN	Buildings				4	10/07/2008	5.99	-	360	INS	340	Active	7/01/2020	6/30/2021	PY	0.1444	10/07/2008	6/30/2021	140.91	12.00	20.35	1.73	
176115	GENERAL CONTRACTOR - VIPS	Buildings				4	9/09/2008	1,287.52	-	360	OTH	65D	Active	7/01/2020	6/30/2021	PY	3.9764	9/09/2008	6/30/2021	141.83	12.00	607.24	42.92	
176116	GENERAL CONTRACTOR - VIPS	Buildings				4	9/30/2008	4,540.19	-	360	OTH	65D	Active	7/01/2020	6/30/2021	PY	12.6116	9/30/2008	6/30/2021	141.14	12.00	1,780.00	151.34	
176117	LEGAL NOTICE - VIPS REMODEL	Buildings				4	10/07/2008	92.00	-	360	OTH	65D	Active	7/01/2020	6/30/2021	PY	0.2556	10/07/2008	6/30/2021	140.91	12.00	36.62	3.07	
176118	LEGAL NOTICE - VIPS REMODEL	Buildings				4	10/07/2008	65.76	-	360	OTH	65D	Active	7/01/2020	6/30/2021	PY	0.1827	10/07/2008	6/30/2021	140.91	12.00	25.74	2.19	
176119	2009 BUS	Vehicles	INTERNATIONAL	CE300	4DRBLJUAN09B100103	6	9/09/2008	93,767.45	-	96	INS	720	Active	7/01/2020	6/30/2021	PY	976.7443	9/09/2008	6/30/2021	96.00	-	93,767.45	-	
176120	2009 BUS	Vehicles	INTERNATIONAL	CE300	4DRBLJUAN09B100111	6	9/09/2008	93,767.45	-	96	INS	720	Active	7/01/2020	6/30/2021	PY	976.7443	9/09/2008	6/30/2021	96.00	-	93,767.45	-	
176121	2009 BUS	Vehicles	IC CORP	CE300	4DRBLJUAN09B100195	6	9/09/2008	93,767.45	-	96	INS	720	Active	7/01/2020	6/30/2021	PY	976.7443	9/09/2008	6/30/2021	96.00	-	93,767.45	-	
176122	2009 BUS	Vehicles	VEHICLES	COLLS	16BJG31K081217995	6	10/08/2008	52,581.00	-	96	INS	720	Active	7/01/2020	6/30/2021	PY	547.7188	10/08/2008	6/30/2021	96.00	-	52,581.00	-	
176125	EXTERIOR SIGN - BENNETT	Equipment				6	11/24/2008	9,441.00	-	120	INS	109	Active	7/01/2020	6/30/2021	PY	78.6750	11/24/2008	6/30/2021	120.00	-	9,441.00	-	
176126	ARCHITECTURE FEES - BETHKE	Buildings				4	12/02/2008	19,171.50	-	480	N	OTH 110	8/01/2008	Active	7/01/2020	6/30/2021	PY	39.9405	12/02/2008	6/30/2021	139.07	12.00	5,554.54	479.29
176127	BETHKE - COMMISSIONING FEES	Buildings				4	11/24/2008	2,051.56	-	480	N	OTH 110	11/24/2008	Active	7/01/2020	6/30/2021	PY	4.2741	11/24/2008	6/30/2021	139.33	12.00	595.51	51.29
176128	BETHKE - COMMISSIONING FEES	Buildings				4	1/06/2009	1,728.00	-	480	N	OTH 110	8/01/2008	Active	7/01/2020	6/30/2021	PY	3.6021	1/06/2009	6/30/2021	137.92	12.00	490.80	43.23
176129	FOHS KITCHEN-COMMISSIONING FEES	Buildings				4	10/19/2008	636.00	-	360	N	OTH 340	20/1/2009	Active	7/01/2020	6/30/2021	PY	1.7111	20/1/2009	6/30/2021	137.06	12.00	234.52	20.53
176130	GENERAL CONTRACTOR FOHS KITCHEN	Buildings				4	12/01/2008	992.97	-	360	N	OTH 340	20/1/2009	Active	7/01/2020	6/30/2021	PY	2.7583	20/1/2009	6/30/2021	137.06	12.00	378.05	33.10
176131	GENERAL CONTRACTOR FOHS KITCHEN	Buildings				4	12/01/2008	26,939.93	-	360	N	OTH 340	20/1/2009	Active	7/01/2020	6/30/2021	PY	74.8331	20/1/2009	6/30/2021	137.06	12.00	10,256.62	898.00
176132	GENERAL CONTRACTOR FOHS KITCHEN	Buildings				4	12/16/2008	13,268.92	-	360	N	OTH 340	20/1/2009	Active	7/01/2020	6/30/2021	PY	36.5881	20/1/2009	6/30/2021	137.06	12.00	5,051.77	442.30
176133	GENERAL CONTRACTOR FOHS KITCHEN	Buildings				4	12/16/2008	1,309.45	-	360	N	OTH 340	20/1/2009	Active	7/01/2020	6/30/2021	PY	3.6374	20/1/2009	6/30/2021	137.06	12.00	498.54	43.65
176134	FOHS KITCHEN-STATE INSPECTION	Buildings				4	12/08/2008	75.00	-	360	N	OTH 340	20/1/2009	Active	7/01/2020	6/30/2021	PY	0.2083	20/1/2009	6/30/2021	137.06	12.00	28.55	2.50
176135	FOHS KITCHEN-ANNEX COSTS	Buildings				4	10/27/2008	184.00	-	360	N	OTH 340	20/1/2009	Active	7/01/2020	6/30/2021	PY	0.5111	20/1/2009	6/30/2021	137.06	12.00	70.95	6.13
176138	PHONE SYSTEM - LIVERMORE	Equipment	AVAYA		081628402107	4	10/27/2008	12,949.29	-	120	INS	68E	Active	7/01/2020	6/30/2021	PY	107.9108	10/27/2008	6/30/2021	120.00	-	12,949.30	-	
176139	STOVE PRARRIE PHONE SYSTEM	Equipment	AVAYA		08162850361	4	10/27/2008	12,515.39	-	120	OTH	68E	Active	7/01/2020	6/30/2021	PY	104.2949	10/27/2008	6/30/2021	120.00	-	12,515.39	-	
176140	PORTABLE WHEELCHAIR LIFT	Equipment	HANDI-RAMP	CX		4	1/08/2009	8,390.00	-	120	INS	603	Active	7/01/2020	6/30/2021	PY	69.9167	1/08/2009	6/30/2021	120.00	-	8,390.00	-	
176141	INTERCOM SYSTEM-LESTER	Equipment	ICS			4	9/15/2008	10,113.00	-	120	INS	68E	Active											

This payment was for PO P343839 to Beacon Communications totaling \$20,797 - Johnson Elementary school intercom system. There are 3 other asset ID's connected to the payments of the intercom system. Asset ID's 176192, 176252, and 176369. There was one additional payment of \$12,175 asset ID 176171 paid against the same PO which caused payments to exceed the PO amount.

Item ID	Description	Equipment	Manufacturer	Model	Serial	Quantity	Unit Cost	Total Cost	PO	Order	Invoice	Invoice Date	Invoice Amount	PO Balance	Order Balance	Invoice Balance									
176174	BEACON INTERCOM SYSTEM	Equipment	BEACON COMMUNICATIONS	ICS	INTERCOM SYSTEM	4	6/23/2009	1,600.00	-	120	INS	8RE	Active	701/2020	6/30/2021	PY	13,333	6/23/2009	6/30/2021	120.00	-	1,600.00	-		
176175	INTERCOM SYSTEM - PCA	Equipment	BEACON COMMUNICATIONS	ICS	RAULAND ICS	6	6/29/2009	2,574.00	-	120	INS	8RE	Active	701/2020	6/30/2021	PY	21,450	6/29/2009	6/30/2021	120.00	-	2,574.00	-		
176177	IRISH INTERCOM SYSTEM	Equipment	PHS INTERCOM SYSTEM	ICS	TELECENTER ICS	4	6/23/2009	12,500.00	-	120	INS	8RE	Active	701/2020	6/30/2021	PY	104,187	6/23/2009	6/30/2021	120.00	-	12,500.00	-		
176178	PHS INTERCOM SYSTEM	Equipment	RAULAND ICS	ICS	TELECENTER ICS	4	6/24/2009	8,800.00	-	120	INS	8RE	Active	701/2020	6/30/2021	PY	57,083	6/24/2009	6/30/2021	120.00	-	8,800.00	-		
176179	FQHS INTERCOM SYSTEM	Equipment	ICS	ICS	FIRST PAYMENT	4	6/24/2009	8,800.00	-	120	INS	8RE	Active	701/2020	6/30/2021	PY	73,333	6/24/2009	6/30/2021	120.00	-	8,800.00	-		
176180	CLANDER INTERCOM SYSTEM	Equipment	ICS	ICS	PAYMENT #1	4	6/24/2009	11,728.00	-	120	INS	8RE	Active	701/2020	6/30/2021	PY	97,853	6/24/2009	6/30/2021	120.00	-	11,728.00	-		
176181	WERNER INTERCOM SYSTEM	Equipment	ICS	ICS	FIRST PAYMENT	4	6/24/2009	12,675.00	-	120	INS	8RE	Active	701/2020	6/30/2021	PY	105,620	6/24/2009	6/30/2021	120.00	-	12,675.00	-		
176182	DUNN INTERCOM SYSTEM	Equipment	ICS	ICS	PAYMENT #1	4	6/24/2009	10,975.00	-	120	INS	8RE	Active	701/2020	6/30/2021	PY	91,458	6/24/2009	6/30/2021	120.00	-	10,975.00	-		
176183	RIFFENBURGH INTERCOM SYSTEM	Equipment	ICS	ICS	PAYMENT #1	4	6/24/2009	10,750.00	-	120	INS	8RE	Active	701/2020	6/30/2021	PY	89,583	6/24/2009	6/30/2021	120.00	-	10,750.00	-		
176184	MOBILE DOCK	Equipment	MAGLINER	MA208438	3-94-6405	4	6/15/2009	7,500.00	-	120	OTH	008	Active	701/2020	6/30/2021	PY	62,500	6/15/2009	6/30/2021	120.00	-	7,500.00	-		
176185	COMPACTOR WITH 20' CONTAINER	Equipment	RAM JET MARATHON	402452	6-13-02	4	6/15/2009	5,000.00	-	120	OTH	008	Active	701/2020	6/30/2021	PY	41,667	6/15/2009	6/30/2021	120.00	-	5,000.00	-		
176186	FOOTBALL GOAL POSTS	Equipment	SEF305	3	6/10/2009	5,802.00	-	120	INS	220	Active	701/2020	6/30/2021	PY	48,350	6/10/2009	6/30/2021	120.00	-	5,802.00	-				
176188	YAMAHA BARTONE SAX	Equipment	YAMAHA BARTONE SAX	YBS62 W CASE	1	4/28/2009	5,368.00	-	120	INS	340	Active	701/2020	6/30/2021	PY	44,733	4/28/2009	6/30/2021	120.00	-	5,368.00	-			
176189	YAMAHA BARTONE SAX	Equipment	YAMAHA BARTONE SAX	YBS62 WITH CASE	1	4/28/2009	5,368.00	-	120	INS	340	Active	701/2020	6/30/2021	PY	44,733	4/28/2009	6/30/2021	120.00	-	5,368.00	-			
176190	YAMAHA BARTONE SAX	Equipment	YAMAHA BARTONE SAX	YBS62 WITH CASE	1	4/28/2009	5,368.00	-	120	INS	350	Active	701/2020	6/30/2021	PY	44,733	4/28/2009	6/30/2021	120.00	-	5,368.00	-			
176191	PRESTON INTERCOM SYSTEM	Equipment	ICS	ICS	PAYMENT #2	4	6/30/2009	17,600.00	-	120	INS	8RE	Active	701/2020	6/30/2021	PY	146,667	6/30/2009	6/30/2021	120.00	-	17,600.00	-		
176192	INTERCOM - JOHNSON	Equipment	ICS	ICS	FIRST PAYMENT	4	6/30/2009	11,681.00	-	120	INS	8RE	Active	701/2020	6/30/2021	PY	97,341	6/30/2009	6/30/2021	120.00	-	11,681.00	-		
176193	INTERCOM - BOLTZ	Equipment	ICS	ICS	FIRST PAYMENT	4	6/30/2009	13,000.00	-	120	INS	8RE	Active	701/2020	6/30/2021	PY	108,333	6/30/2009	6/30/2021	120.00	-	13,000.00	-		
176194	KRUISE INTERCOM	Equipment	ICS	ICS	FIRST PAYMENT	4	6/30/2009	11,750.00	-	120	INS	8RE	Active	701/2020	6/30/2021	PY	97,917	6/30/2009	6/30/2021	120.00	-	11,750.00	-		
176195	INTERCOM - FOHS	Equipment	ICS	ICS	FIRST PAYMENT	4	6/30/2009	11,681.00	-	120	INS	8RE	Active	701/2020	6/30/2021	PY	97,341	6/30/2009	6/30/2021	120.00	-	11,681.00	-		
176196	2010 BUS	Vehicles	IC Corp	CE 300	4DRBLUANN7B194165	6	6/30/2009	94,640.50	-	96	OTH	720	Active	701/2020	6/30/2021	PY	985,835	6/30/2009	6/30/2021	96.00	-	94,640.50	-		
176197	2010 BUS	Vehicles	IC Corp	CE 300	4DRBLUANN7B194170	6	6/30/2009	93,372.73	-	96	OTH	720	Active	701/2020	6/30/2021	PY	972,828	6/30/2009	6/30/2021	96.00	-	93,372.73	-		
176198	2010 BUS	Vehicles	IC Corp	CE 300	4DRBLUANN7B194167	6	6/30/2009	100,167.73	-	96	OTH	720	Active	701/2020	6/30/2021	PY	#####	6/30/2009	6/30/2021	96.00	-	100,167.73	-		
176199	2010 BUS	Vehicles	IC Corp	CE 300	4DRBLUANN7B194168	6	6/30/2009	100,167.73	-	96	OTH	720	Active	701/2020	6/30/2021	PY	#####	6/30/2009	6/30/2021	96.00	-	100,167.73	-		
176200	2010 BUS	Vehicles	IC Corp	CE 300	4DRBLUANN7B194169	6	6/30/2009	100,167.73	-	96	OTH	720	Active	701/2020	6/30/2021	PY	#####	6/30/2009	6/30/2021	96.00	-	100,167.73	-		
176201	2010 BUS	Vehicles	IC Corp	CE 300	4DRBLUANN7B194171	6	6/30/2009	100,167.73	-	96	OTH	720	Active	701/2020	6/30/2021	PY	#####	6/30/2009	6/30/2021	96.00	-	100,167.73	-		
176202	2010 BUS	Vehicles	IC Corp	CE 300	4DRBLUANN7B194172	6	6/30/2009	100,167.73	-	96	OTH	720	Active	701/2020	6/30/2021	PY	#####	6/30/2009	6/30/2021	96.00	-	100,167.73	-		
176203	2010 BUS	Vehicles	IC Corp	CE 300	4DRBLUANN7B194173	6	6/30/2009	100,167.73	-	96	OTH	720	Active	701/2020	6/30/2021	PY	#####	6/30/2009	6/30/2021	96.00	-	100,167.73	-		
176204	2010 BUS	Vehicles	IC Corp	CE 300	4DRBLUANN7B194174	6	6/30/2009	100,167.73	-	96	OTH	720	Active	701/2020	6/30/2021	PY	#####	6/30/2009	6/30/2021	96.00	-	100,167.73	-		
176205	2010 BUS	Vehicles	IC Corp	CE 300	4DRBLUANN7B194175	6	6/30/2009	100,167.73	-	96	OTH	720	Active	701/2020	6/30/2021	PY	#####	6/30/2009	6/30/2021	96.00	-	100,167.73	-		
176206	BETHKE-BLDG COMMISSIONING FEE	Buildings	ICS	CE 300	4DRBLUANN7B194175	4	7/23/2009	360.52	-	48	N	INS	110	Active	701/2020	6/30/2021	PY	0,751	7/23/2009	6/30/2021	131.41	12.00	88.70	9.01	
176207	WAREHOUSE #5 ARCHITECT FEES	Buildings	ICS	CE 300	4DRBLUANN7B194175	4	11/03/2009	52,624.00	-	360	N	OTH	008	Active	701/2020	6/30/2021	PY	146,178	6/21/2010	6/30/2021	120.48	12.00	17,628.60	636.20	
176208	WAREHOUSE #5 GEOTECHNICAL FEES	Buildings	ICS	CE 300	4DRBLUANN7B194175	4	10/12/2009	695.00	-	360	N	OTH	008	Active	701/2020	6/30/2021	PY	1,906	6/21/2010	6/30/2021	120.48	12.00	232.56	23.17	
176209	WAREHOUSE 5 BLDG COMMISSIONING	Buildings	ICS	CE 300	4DRBLUANN7B194175	4	9/21/2009	3,834.00	-	360	N	OTH	008	Active	701/2020	6/30/2021	PY	10,650	6/21/2010	6/30/2021	120.48	12.00	1,282.90	127.80	
176210	WAREHOUSE 5 BLDG COMMISSIONING	Buildings	ICS	CE 300	4DRBLUANN7B194175	4	11/03/2009	852.00	-	360	N	OTH	008	Active	701/2020	6/30/2021	PY	2,367	6/21/2010	6/30/2021	120.48	12.00	285.09	28.40	
176211	WAREHOUSE 5 BLDG COMMISSIONING	Buildings	ICS	CE 300	4DRBLUANN7B194175	4	11/10/2009	1,278.00	-	360	N	OTH	008	Active	701/2020	6/30/2021	PY	3,550	6/21/2010	6/30/2021	120.48	12.00	427.63	42.80	
176212	WATER RIGHTS	Intangible Assets	ICS	CE 300	4DRBLUANN7B194175	4	9/21/2009	44,000.00	-	0	OTH	701	Active	701/2020	6/30/2021	PY	0.00	9/21/2009	6/30/2021	-	-	-	-		
176213	PHS BASEBALL SCOREBOARD	Equipment	ICS	CE 300	4DRBLUANN7B194175	4	8/25/2009	7,655.00	-	120	INS	350	Active	701/2020	6/30/2021	PY	63,797	8/25/2009	6/30/2021	120.00	-	7,655.00	-		
176214	RMS BASEBALL SCOREBOARD	Equipment	ICS	CE 300	4DRBLUANN7B194175	4	8/25/2009	7,655.00	-	120	INS	350	Active	701/2020	6/30/2021	PY	63,797	8/25/2009	6/30/2021	120.00	-	7,655.00	-		
176215	WAREHOUSE #5 GENERAL SITE	Buildings	ICS	CE 300	4DRBLUANN7B194175	4	8/18/2009	31,820.00	-	360	N	OTH	008	Active	701/2020	6/30/2021	PY	8,728	6/21/2010	6/30/2021	120.48	12.00	1,051.38	104.73	
176216	WAREHOUSE #5 GENERAL SITE	Buildings	ICS	CE 300	4DRBLUANN7B194175	4	8/18/2009	45,391.00	-	360	N	OTH	008	Active	701/2020	6/30/2021	PY	126,081	6/21/2010	6/30/2021	120.48	12.00	15,188.33	1473.70	
176217	WAREHOUSE #5 GENERAL SITE	Buildings	ICS	CE 300	4DRBLUANN7B194175	4	9/08/2009	17,048.00	-	360	N	OTH	008	Active	701/2020	6/30/2021	PY	47,356	6/21/2010	6/30/2021	120.48	12.00	5,744.46	568.27	
176218	WAREHOUSE #5 GENERAL SITE	Buildings	ICS	CE 300	4DRBLUANN7B194175	4	9/05/2009	18,956.00	-	360	N	OTH	008	Active	701/2020	6/30/2021	PY	50,926	6/21/2010	6/30/2021	120.48	12.00	6,325.35	636.20	
176220	LESHER BLEACHERS	Equipment	ICS	CE 300	4DRBLUANN7B194175	4	11/03/2009	11,682.00	-	120	INS	340	Active	701/2020	6/30/2021	PY	97,350	11/03/2009	6/30/2021	120.00	-	11,682.00	-		
176221	SMARTTOP MOBILE LAB	Equipment	ICS	CE 300	4DRBLUANN7B194175	1	8/14/2009	5,950.00	-	120	701/2020	INS	270	Dispos	all	701/2020	6/30/2021	PY	49,583	8/14/2009	701/2020	120.00	-	5,950.00	-
176223	WAREHOUSE #5 GENERAL SITE	Buildings	ICS	CE 300	4DRBLUANN7B194175	4	11/6/2009	1,195.00	-	360	N	OTH	008	Active	701/2020	6/30/2021									

Item ID	Description	Equipment	Manufacturer	Model	Serial	Acq Date	Unit Cost	Est Cost	Est Life	Acq Method	Acq Date	Est Date	Est Value	Est Deprec	Est Accum	Est Balance					
176368	COMMUNICATION DEVICE	Equipment	PRENTKE ROMICH	VANTAGE LITE		11/11/2010	7,765.00	-	120	INS 66H	Active	7/01/2020	6/30/2021	64,7083	11/11/2010	6/30/2021	115.76	4.24	7,490.63	274.26	
176370	Lesher Water Heater	Equipment			GA128363300N	8/10/2010	5,723.52	-	120	INS 240	Active	7/01/2020	6/30/2021	47,6960	8/10/2010	6/30/2021	118.82	1.18	5,667.24	56.38	
176372	HP SERVERS FOR EXCHANGE SCR	Equipment	HP		MX0210785, MX020600Q	8/31/2010	33,630.15	-	120	4/29/2021	OTH 680	Dispos	7/01/2020	6/30/2021	280,2513	8/31/2010	4/29/2021	118.13	1.87	33,106.99	524.07
176373	TORO GROUNDMASTER 4000-D	Equipment	TORO	GROUNDMASTER	310000167	8/13/2010	48,430.00	-	120	OTH 702	Active	7/01/2020	6/30/2021	403,5833	8/13/2010	6/30/2021	118.72	1.28	47,913.41	516.59	
176374	JOHN DEERE 997 Z-TRAK MOWER	Equipment	JOHN DEERE	997 Z-TRAK	TC997SC056405	8/13/2010	13,847.46	-	120	OTH 702	Active	7/01/2020	6/30/2021	115,3955	8/13/2010	6/30/2021	118.72	1.28	13,699.75	147.71	
176375	JOHN DEERE 997 Z-TRAK MOWER	Equipment	JOHN DEERE	997 Z-TRAK	TC997SC056413	8/13/2010	13,847.46	-	120	OTH 702	Active	7/01/2020	6/30/2021	115,3955	8/13/2010	6/30/2021	118.72	1.28	13,699.75	147.71	
176376	RHNS STAR TRAC TREADMILL	Equipment	STAR TRAC	E-TRE TREADMILL		12/08/2010	8,249.00	-	120	INS 360	Active	7/01/2020	6/30/2021	68,7417	12/08/2010	6/30/2021	114.87	5.13	7,896.36	352.64	
176377	HOFF WATER RIGHTS	Assets				9/30/2010	36,000.00	-	0	OTH 702	Active	7/01/2020	6/30/2021	0.00	9/30/2010	6/30/2021	-	-	-	-	
176379	WELLINGTON B&G CONTROLS NOVAR	Equipment	NOVAR			1/05/2011	19,980.00	-	120	INS 280	Active	7/01/2020	6/30/2021	166,5000	1/05/2011	6/30/2021	113.95	6.05	18,972.68	###	
176381	RIFFENBURGH REEROOFING PROJECT	Buildings				4/13/2011	8,103.65	-	360	N INS 175	8/17/2011	Active	7/01/2020	6/30/2021	22,5101	8/17/2011	6/30/2021	106.59	12.00	2,399.35	270.12
176385	BLEVINS REEROOF FEES	Buildings				4/13/2011	367,722.62	-	360	N INS 210	8/17/2011	Active	7/01/2020	6/30/2021	#####	8/17/2011	6/30/2021	106.59	12.00	108,876.54	#####
176386	WAREHOUSE #6 ARCHITECT FEES	Buildings				10/27/2010	19,786.24	-	360	OTH 608	Active	7/01/2020	6/30/2021	29,6312	10/27/2010	6/30/2021	116.25	12.00	3,467.88	357.67	
176387	WAREHOUSE #5	Buildings				10/27/2010	664.00	-	360	OTH 608	Active	7/01/2020	6/30/2021	1,5667	10/27/2010	6/30/2021	116.25	12.00	162.13	19.80	
176388	WAREHOUSE #5 GEN CONTRACTOR	Buildings				10/13/2010	71,822.29	-	360	OTH 608	Active	7/01/2020	6/30/2021	199,5064	10/13/2010	6/30/2021	116.71	12.00	23,284.39	###	
176393	HP PROLIANT DL360 G7 SERVER	Equipment	HP	PROLIANT DL360 G7 SERVER	USE109NA25	3/17/2011	5,023.13	-	120	4/29/2021	OTH 680	Dispos	7/01/2020	6/30/2021	41,8594	3/17/2011	4/29/2021	111.62	8.38	4,672.35	350.78
176394	HP PROLIANT DL360 G7 SERVER	Equipment	HP	PROLIANT DL360 G7 SERVER	USE109NA26	3/17/2011	5,560.41	-	120	4/29/2021	OTH 680	Dispos	7/01/2020	6/30/2021	46,3368	3/17/2011	4/29/2021	111.62	8.38	5,172.11	388.30
176395	Both HVAC CONTROL	Equipment	NOVAR	LINGO XE	750019100	3/16/2011	5,591.21	-	120	OTH 220	Active	7/01/2020	6/30/2021	46,5934	3/16/2011	6/30/2021	111.65	8.35	5,202.15	389.05	
176396	BUS GARAGE HVAC CONTROLS	Equipment				2/03/2011	9,400.00	-	120	OTH 227	Active	7/01/2020	6/30/2021	78,3333	2/03/2011	6/30/2021	113.00	7.00	8,851.66	548.33	
176397	FCHS SERVER ROOM ROOF TOP UNIT	Equipment				2/03/2011	17,320.00	-	120	OTH 680	Active	7/01/2020	6/30/2021	144,3333	2/03/2011	6/30/2021	113.00	7.00	16,309.66	#####	
176398	HP PROLIANT DL360 G7 SERVER	Equipment	HP	PROLIANT DL360 G7 SERVER	USE119N22C	5/05/2011	5,314.58	-	120	4/29/2021	OTH 680	Dispos	7/01/2020	6/30/2021	44,2882	5/05/2011	4/29/2021	110.01	9.96	4,872.14	441.18
176399	HP PROLIANT DL360 G7 SERVER	Equipment	HP	PROLIANT DL360 G7 SERVER	USE119N24D	5/05/2011	5,314.58	-	120	4/29/2021	OTH 680	Dispos	7/01/2020	6/30/2021	44,2882	5/05/2011	4/29/2021	110.01	9.96	4,872.14	441.18
176400	HOBART DISHWASHER	Equipment	HOBART	AM15T	231129178	5/19/2011	8,909.75	-	120	INS 115	Active	7/01/2020	6/30/2021	82,5813	5/19/2011	6/30/2021	109.55	10.45	9,046.78	862.97	
176401	TOHS FIRE FIRE ALARM PANEL	Equipment				6/15/2011	13,184.00	-	120	INS 340	Active	7/01/2020	6/30/2021	33,0750	6/15/2011	6/30/2021	108.66	11.34	11,958.12	#####	
176404	RMHS FIRE ALARM PANEL	Equipment				6/15/2011	11,051.00	-	120	INS 360	Active	7/01/2020	6/30/2021	92,0917	6/15/2011	6/30/2021	108.66	11.34	10,006.68	#####	
176405	PHS FIRE ALARM PANEL	Equipment				6/15/2011	12,271.00	-	120	INS 350	Active	7/01/2020	6/30/2021	102,2583	6/15/2011	6/30/2021	108.66	11.34	11,111.39	#####	
176406	DEPTH BUNDLE PROJECTOR	Equipment	DEPTHD	HDS3D-1 PROJECTOR		5/17/2011	5,850.00	-	120	INS 260	Active	7/01/2020	6/30/2021	48,7500	5/17/2011	6/30/2021	109.61	10.39	5,343.49	506.51	
176407	BLODGETT CONVECTION OVEN	Equipment	BLODGETT	DFG100 DOUBLE	090399RQ23T AND 24B	4/05/2011	11,331.00	-	120	N INS 109	Active	7/01/2020	6/30/2021	94,4250	4/05/2011	6/30/2021	110.99	9.01	10,480.23	850.77	
176408	BENNETT REEROOF	Buildings				5/19/2011	11,957.00	-	360	N INS 178	8/17/2011	Active	7/01/2020	6/30/2021	150,0000	5/19/2011	6/30/2021	108.36	11.64	1,324.46	396.90
176409	BENNETT REEROOF	Buildings				6/20/2011	323,496.00	-	360	N INS 109	8/17/2011	Active	7/01/2020	6/30/2021	898,6000	8/17/2011	6/30/2021	106.59	12.00	95,781.77	#####
176410	BLEVINS REEROOF	Buildings				5/31/2011	11,391.62	-	360	N INS 210	8/17/2011	Active	7/01/2020	6/30/2021	181,3656	8/17/2011	6/30/2021	106.59	12.00	33,721.41	#####
176411	RIFFENBURGH REEROOF	Buildings				5/31/2011	200,684.83	-	360	N INS 175	8/17/2011	Active	7/01/2020	6/30/2021	557,4579	8/17/2011	6/30/2021	106.59	12.00	59,419.44	#####
176412	BLEVINS REEROOF	Buildings				4/29/2011	26,219.52	-	360	N INS 210	8/17/2011	Active	7/01/2020	6/30/2021	72,8320	8/17/2011	6/30/2021	106.59	12.00	7,763.16	873.98
176413	RIFFENBURGH REEROOF	Buildings				4/29/2011	4,333.50	-	360	N INS 175	8/17/2011	Active	7/01/2020	6/30/2021	12,0375	8/17/2011	6/30/2021	106.59	12.00	1,263.08	144.45
176414	BLODGETT DOUBLE OVEN	Equipment	Blodgett	DFG-100	05111RA01070B	5/06/2011	11,751.05	-	120	INS 115	Active	7/01/2020	6/30/2021	97,9254	5/06/2011	6/30/2021	109.97	10.03	10,768.86	982.19	
176415	BLODGETT DOUBLE OVEN	Equipment				5/06/2011	11,751.05	-	120	INS 163	Active	7/01/2020	6/30/2021	97,9254	5/06/2011	6/30/2021	109.97	10.03	10,768.86	982.19	
176416	SHEPARDSON FIRE ALARM PANEL	Equipment				6/24/2011	6,800.00	-	120	INS 178	Active	7/01/2020	6/30/2021	119,6903	6/24/2011	6/30/2021	108.36	11.64	6,903.03	#####	
176417	TAVELLI'S FIRE ALARM PANEL	Equipment				6/24/2011	21,600.00	-	120	INS 184	Active	7/01/2020	6/30/2021	180,0000	6/24/2011	6/30/2021	108.36	11.64	19,504.80	#####	
176418	FCHS CARPET PROJECT	Buildings				5/24/2011	503,338.17	-	360	N INS 340	8/17/2011	Active	7/01/2020	6/30/2021	#####	8/17/2011	6/30/2021	106.59	12.00	149,025.16	#####
176419	FCHS TENNIS COURT PROJECT	Buildings				5/31/2011	29,944.80	-	360	N INS 350	8/17/2011	Active	7/01/2020	6/30/2021	83,1800	8/17/2011	6/30/2021	106.59	12.00	8,696.16	998.16
176420	HOBART DISHWASHER	Equipment	HOBART	CL44E		5/25/2011	15,881.48	-	120	INS 360	Active	7/01/2020	6/30/2021	132,3457	5/25/2011	6/30/2021	109.35	10.65	14,472.00	#####	
176421	FCHS CARPET PROJECT	Buildings				5/17/2011	17,581.50	-	360	N INS 340	8/17/2011	Active	7/01/2020	6/30/2021	48,8375	8/17/2011	6/30/2021	106.59	12.00	5,205.59	586.05
176422	FCHS CARPET PROJECT	Buildings				6/06/2011	43,089.35	-	360	N INS 340	8/17/2011	Active	7/01/2020	6/30/2021	119,6903	6/16/2011	6/30/2021	106.59	12.00	12,758.03	#####
176423	FCHS CARPET PROJECT	Buildings				6/20/2011	58,218.67	-	360	N INS 340	8/17/2011	Active	7/01/2020	6/30/2021	161,7185	8/17/2011	6/30/2021	106.59	12.00	17,237.57	#####
176424	BLEVINS ROOF PROJECT	Buildings				6/29/2011	233,956.28	-	360	N INS 210	8/17/2011	Active	7/01/2020	6/30/2021	646,9869	8/17/2011	6/30/2021	106.59	12.00	69,202.10	#####
176427	RIFFENBURGH REEROOF PROJECT	Buildings				6/29/2011	79,346.78	-	360	N INS 175	8/17/2011	Active	7/01/2020	6/30/2021	220,4077	8/17/2011	6/30/2021	106.59	12.00	23,463.26	#####
176428	PHS TENNIS COURT REPLACEMENT	Buildings				6/29/2011	150,149.28	-	360	N INS 360	8/17/2011	Active	7/01/2020	6/30/2021	526,1924	8/17/2011	6/30/2021	106.59	12.00	66,303.03	#####
176429	FCHS CARPET PROJECT	Buildings				6/29/2011	38,860.08	-	360	N INS 340	8/17/2011	Active	7/01/2020	6/30/2021	107,9447	8/17/2011	6/30/2021	106.59	12.00	11,505.83	#####
176430	RIFFENBURGH REEROOF PROJECT	Buildings				6/29/2011	231,117.00	-	120	N INS 175	8/17/2011	Active	7/01/2020	6/30/2021	242,5417	8/17/2011	6/30/2021	106.59	12.00	25,851.18	#####
176431	PRESTON FIRE ALARM	Equipment				6/29/2011	47,473.00	-	120	INS 260	Active	7/01/2020	6/30/2021								

176509	DELL EQUALLOGIC	Equipment	DELL	EQUALLOGIC PSD6100E	3HYZSR1	1	10/13/2011	38,304.99	-	120	OTH	68M	Active	7/01/2020	6/30/2021	PY	319,2083	10/13/2011	6/30/2021	104.71	12.00	33,424.30	#####			
176510	EQUINOX 2.0	Equipment	INTERACOUSTICS	SHOW CASE	870869	1	10/05/2011	7,417.70	-	120	INS	660	Active	7/01/2020	6/30/2021	PY	61,8308	10/05/2011	6/30/2021	104.98	12.00	6,491.00	741.97			
176511	ITC Remold	Buildings	Bradford White	LOOZE WATER HEATER	EF10019REX42	1	9/30/2011	31,007.88	-	360	OTH	605	Active	7/01/2020	6/30/2021	PY	86,1330	9/30/2011	6/30/2021	105.14	12.00	9,926.02	#####			
176512	Looze Water Heater	Equipment	Bradford White	LOOZE WATER HEATER	EF10019REX42	1	9/29/2011	5,121.68	-	120	INS	351	Active	7/01/2020	6/30/2021	PY	42,0807	9/29/2011	6/30/2021	105.21	12.00	4,459.44	512.17			
176513	Toro Groundmaster 5900	Equipment	Toro	GROUNDMASTER 5900-D	31100222	1	9/27/2011	17,145.00	-	120	OTH	702	Active	7/01/2020	6/30/2021	PY	642,8750	9/27/2011	6/30/2021	105.24	12.00	67,656.17	#####			
176517	IT HP 5400 # Switch	Equipment	HP	5412-92G	SG050XV64P	1	8/01/2012	8,071.43	-	120	4/29/2021	N	OTH	680	Dispos	al	7/01/2020	6/30/2021	PY	67,2619	8/01/2012	4/29/2021	95.08	9.96	6,395.26	670.04
176524	BRCH SHOW CASE	Equipment	COLORADO SURFACES	SHOW CASE		1	8/08/2012	5,350.00	-	120	N	INS	340	Active	7/01/2020	6/30/2021	PY	44,5833	8/08/2012	6/30/2021	94.85	12.00	4,228.73	536.00		
176525	HPrint Plus 3D Printer	Equipment	HP	PRINT PLUS 3D PRINTER		1	11/15/2011	19,900.00	-	120	N	INS	300	Active	7/01/2020	6/30/2021	PY	166,8333	11/15/2011	6/30/2021	103.63	12.00	17,185.30	#####		
176528	Precor Adaptive Motion Trainer	Equipment	Precor	ADAPTIVE MOTION TRAINER	AMT 835	1	1/25/2012	6,065.00	-	120	N	INS	360	Active	7/01/2020	6/30/2021	PY	50,5417	1/25/2012	6/30/2021	101.29	12.00	5,119.37	606.50		
176529	Precor Treadmill	Equipment	Precor	TREADMILL	TRM 833	1	1/25/2012	5,749.00	-	120	N	INS	360	Active	7/01/2020	6/30/2021	PY	47,9083	1/25/2012	6/30/2021	101.29	12.00	4,852.63	574.90		
176530	Ecoloc Mini Laser Engraver	Equipment	Ecoloc	MINI LASER ENGRAVER	Mni 24	1	11/15/2011	11,979.97	-	120	N	INS	360	Active	7/01/2020	6/30/2021	PY	99,8331	11/15/2011	6/30/2021	103.63	12.00	10,345.70	#####		
176531	Ecoloc Mini Laser Engraver	Equipment	Ecoloc	MINI LASER ENGRAVER	Mni 24	2	11/15/2011	4,500.03	-	120	N	INS	360	Active	7/01/2020	6/30/2021	PY	37,5003	11/15/2011	6/30/2021	103.63	12.00	3,886.16	4500.00		
176532	Wrestling Mat	Equipment	Cannon Sports	WRESTLING MAT		1	2/22/2012	13,484.73	-	120	N	INS	230	Active	7/01/2020	6/30/2021	PY	112,3728	2/22/2012	6/30/2021	100.37	12.00	11,278.86	#####		
176533	Wrestling Mat	Equipment	Cannon Sports	WRESTLING MAT		1	2/22/2012	13,834.73	-	120	N	INS	345	Active	7/01/2020	6/30/2021	PY	115,2894	2/22/2012	6/30/2021	100.37	12.00	11,571.60	#####		
176534	Walker Mower	Equipment	Walker Mowers	WALKER MOWER	W303HP	1	12/14/2011	11,753.70	-	120	N	OTH	702	Active	7/01/2020	6/30/2021	PY	97,9475	12/14/2011	6/30/2021	102.67	12.00	10,059.27	#####		
176535	Walker Mower	Equipment	Walker Mowers	WALKER MOWER	W303HP	1	5/16/2012	5,180.00	-	120	N	OTH	345	Active	7/01/2020	6/30/2021	PY	43,1667	5/16/2012	6/30/2021	97.61	12.00	4,213.50	518.00		
176536	ShopBot Buddy B732	Equipment	ShopBot	B732	PRSS1017112RCB1961	1	11/09/2011	349.96	-	120	N	INS	360	Active	7/01/2020	6/30/2021	PY	2,9163	11/09/2011	6/30/2021	103.82	12.00	302.77	35.00		
176538	ShopBot Buddy B732	Equipment	ShopBot	B732	PRSS1017112RCB1961	2	11/09/2011	8,076.04	-	120	N	INS	360	Active	7/01/2020	6/30/2021	PY	67,2203	11/09/2011	6/30/2021	103.82	12.00	6,881.93	807.00		
176541	Hobart AM15T-1 Dishwasher	Equipment	Hobart	AM15T-1	23-1136-965	7	6/13/2012	9,931.46	-	120	N	OTH	103	Active	7/01/2020	6/30/2021	PY	82,7622	6/13/2012	6/30/2021	96.69	12.00	8,022.28	993.15		
176542	Blodgett Gas Convection Oven	Equipment	Blodgett	DFG-100	113011RA023T	7	2/08/2012	12,051.13	-	120	N	OTH	106	Active	7/01/2020	6/30/2021	PY	100,4281	2/08/2012	6/30/2021	100.83	12.00	10,125.96	#####		
176543	Turf Irrigation System	Equipment	RRInet	M		7	5/16/2012	5,953.75	-	120	N	OTH	112	Active	7/01/2020	6/30/2021	PY	49,6148	5/16/2012	6/30/2021	97.61	12.00	4,842.88	595.38		
176544	Gas Convection Oven	Equipment	Blodgett	DFG-100	028R229701	7	5/02/2012	12,340.00	-	120	N	OTH	124	Active	7/01/2020	6/30/2021	PY	102,8333	5/02/2012	6/30/2021	96.07	12.00	10,948.86	#####		
176545	Hobart AM15T-1 Dishwasher	Equipment	Hobart	AM15T-1	23-1136-964	7	6/13/2012	9,931.46	-	120	N	OTH	124	Active	7/01/2020	6/30/2021	PY	82,7622	6/13/2012	6/30/2021	96.69	12.00	8,022.28	993.15		
176547	Turf Irrigation System	Equipment	RRInet	ACE		7	5/16/2012	11,000.00	-	120	N	OTH	133	Active	7/01/2020	6/30/2021	PY	91,6667	5/16/2012	6/30/2021	97.61	12.00	8,947.59	#####		
176548	Olander Play Structure	Equipment	Little Tikes	Kid Builders Play Stru		7	6/29/2012	148,124.00	-	120	N	INS	166	Active	7/01/2020	6/30/2021	PY	#####	6/29/2012	6/30/2021	96.16	12.00	117,094.03	#####		
176549	Turf Irrigation System	Equipment	RRInet	M		7	5/16/2012	6,600.00	-	120	N	INS	178	Active	7/01/2020	6/30/2021	PY	55,0000	5/16/2012	6/30/2021	97.61	12.00	5,368.55	600.00		
176550	Playground Equip-Shepardson	Equipment	Little Tikes			7	6/29/2012	60,494.00	-	120	N	INS	178	Active	7/01/2020	6/30/2021	PY	504,1167	6/29/2012	6/30/2021	96.16	12.00	48,475.98	#####		
176551	Turf Irrigation System	Equipment	RRInet	M		7	5/16/2012	9,817.50	-	120	N	OTH	270	Active	7/01/2020	6/30/2021	PY	81,8125	5/16/2012	6/30/2021	97.61	12.00	7,965.72	981.75		
176552	Gas Convection Oven	Equipment	Blodgett	DFG-100	040212RA017T & 96	7	5/02/2012	12,340.00	-	120	N	OTH	270	Active	7/01/2020	6/30/2021	PY	102,8333	5/02/2012	6/30/2021	96.07	12.00	10,084.86	#####		
176553	SteamCraft Steamer	Equipment	Cleveland	SC24VGA102ES	12042315	7	6/29/2012	14,939.07	-	120	N	OTH	270	Active	7/01/2020	6/30/2021	PY	124,4623	6/29/2012	6/30/2021	96.16	12.00	11,971.16	#####		
176555	Turf Irrigation System	Equipment	RRInet	ACE		7	5/16/2012	11,453.75	-	120	N	OTH	350	Active	7/01/2020	6/30/2021	PY	95,4479	5/16/2012	6/30/2021	97.61	12.00	9,316.67	#####		
176556	Turf Irrigation System	Equipment	RRInet	M		7	5/16/2012	5,953.75	-	120	N	OTH	350	Active	7/01/2020	6/30/2021	PY	49,6148	5/16/2012	6/30/2021	97.61	12.00	4,842.88	595.38		
176557	Turf Irrigation System	Equipment	RRInet	M		7	5/16/2012	5,087.50	-	120	N	OTH	350	Active	7/01/2020	6/30/2021	PY	42,3958	5/16/2012	6/30/2021	97.61	12.00	4,138.25	508.75		
176558	Turf Irrigation System	Equipment	RRInet	M		7	5/16/2012	5,087.50	-	120	N	OTH	350	Active	7/01/2020	6/30/2021	PY	42,3958	5/16/2012	6/30/2021	97.61	12.00	4,138.25	508.75		
176559	Turf Irrigation System	Equipment	RRInet	M		7	5/16/2012	5,087.50	-	120	N	OTH	350	Active	7/01/2020	6/30/2021	PY	42,3958	5/16/2012	6/30/2021	97.61	12.00	4,138.25	508.75		
176560	Turf Irrigation System	Equipment	RRInet	M		7	5/16/2012	10,972.50	-	120	N	OTH	350	Active	7/01/2020	6/30/2021	PY	91,4375	5/16/2012	6/30/2021	97.61	12.00	8,925.21	#####		
176561	Turf Irrigation System	Equipment	RRInet	ACE		7	5/16/2012	12,127.50	-	120	N	OTH	505	Active	7/01/2020	6/30/2021	PY	101,0625	5/16/2012	6/30/2021	97.61	12.00	9,864.71	#####		
176562	Del Equilogic Aray	Equipment	Del	Equallogic PS6100E	7NDXL51	7	4/11/2012	50,382.00	-	120	4/29/2021	N	OTH	680	Dispos	al	7/01/2020	6/30/2021	PY	419,8500	4/11/2012	4/29/2021	98.76	9.96	41,454.39	#####
176563	Datavideo Mobile Studio	Equipment	Datavideo	HS-2000		7	1/25/2012	7,376.00	-	120	N	OTH	620	Active	7/01/2020	6/30/2021	PY	61,4674	1/25/2012	6/30/2021	101.29	12.00	6,226.03	737.61		
176564	Bauder Asphalt Improvement	Improvements	Site			7	8/21/2012	257,957.79	-	480	N	OTH	103	Active	7/01/2020	6/30/2021	PY	537,4121	8/21/2012	6/30/2021	94.42	12.00	50,742.45	#####		
176565	Playground Improve-Shepardson	Improvements	Site			7	6/29/2012	64,978.77	-	480	N	INS	178	Active	7/01/2020	6/30/2021	PY	135,3724	8/21/2012	6/30/2021	94.42	12.00	12,781.86	#####		
1																										

176610	Werner Turf Irrigation System	Site Improvements	Site	FY13 Construction	7	11/14/2012	68,701.14	-	480	N	OTH	190	8/20/2013	Active	7/01/2020	6/30/2021	PY	143,1274	8/20/2013	6/30/2021	82.45	12.00	11,800.85	#####	
176611	Werner Asphalt Improvement	Site Improvements	Site	FY13 Construction	7	6/29/2013	256,174.30	-	480	N	OTH	190	8/20/2013	Active	7/01/2020	6/30/2021	PY	533,6965	8/20/2013	6/30/2021	82.45	12.00	44,003.26	#####	
176612	Olson Motor Renovation	Buildings	Buildings	6/29/2013	7	6/29/2013	559,128.84	-	360	N	INS	196	8/20/2013	Active	7/01/2020	6/30/2021	PY	#####	8/20/2013	6/30/2021	82.45	12.00	67,139.58	#####	
176613	Lopez Major Renovation	Buildings	Buildings	6/29/2013	7	6/29/2013	311,828.95	-	360	N	INS	151	8/20/2013	Active	7/01/2020	6/30/2021	PY	866,1915	8/20/2013	6/30/2021	82.45	12.00	71,417.49	#####	
176614	Linton Major Renovation	Buildings	Buildings	6/29/2013	7	6/29/2013	549,934.02	-	360	N	INS	145	8/20/2013	Active	7/01/2020	6/30/2021	PY	#####	8/20/2013	6/30/2021	82.45	12.00	123,950.17	#####	
176615	Linton Playground Improvement	Site Improvements	Site	FY2013 IMPROVEMENTS	7	6/29/2013	40,592.10	-	480	N	INS	145	8/20/2013	Active	7/01/2020	6/30/2021	PY	84,6699	8/20/2013	6/30/2021	82.45	12.00	6,972.54	#####	
176616	Johnson Asphalt Improvement	Site Improvements	Site	FY13 Construction	7	6/29/2013	195,353.36	-	480	N	OTH	133	8/20/2013	Active	7/01/2020	6/30/2021	PY	406,9862	8/20/2013	6/30/2021	82.45	12.00	33,568.01	#####	
176617	Boader Major Renovation	Buildings	Buildings	FY13 Construction	7	6/29/2013	824,512.65	-	360	N	INS	103	8/20/2013	Active	7/01/2020	6/30/2021	PY	#####	8/20/2013	6/30/2021	82.45	12.00	188,836.30	#####	
176618	Roland Versa Printer/Cutter	Equipment	Roland	Vendor	1	10/24/2012	14,011.67	-	120	N	INS	350	8/20/2013	Active	7/01/2020	10/24/2012	6/30/2021	PY	116,7639	10/24/2012	6/30/2021	92.32	12.00	10,758.64	#####
176619	Carlson GPS Tablet	Equipment	Carlson	VersaCMM SP-300	1	1/09/2013	1,159.00	-	120	N	OTH	115	8/20/2013	Active	7/01/2020	6/30/2021	PY	116,2083	1/09/2013	6/30/2021	89.79	12.00	10,434.48	#####	
176620	HP Protiant Server	Equipment	HP	Protiant DL380 G6N8	1	10/17/2012	13,213.67	-	120	4/29/2021	N	OTH	680	8/20/2013	Dispos	7/01/2020	6/30/2021	PY	110,1139	10/17/2012	4/29/2021	92.55	9.96	10,191.04	#####
176621	HP Protiant Server	Equipment	HP	Protiant DL380 G6N8	1	10/17/2012	6,498.40	-	120	4/29/2021	N	OTH	680	8/20/2013	Dispos	7/01/2020	6/30/2021	PY	54,1533	10/17/2012	4/29/2021	92.55	9.96	5,011.89	539.46
176622	HP Protiant Server	Equipment	HP	Protiant DL380 G6N8	1	10/17/2012	6,498.40	-	120	4/29/2021	N	OTH	680	8/20/2013	Dispos	7/01/2020	6/30/2021	PY	54,1533	10/17/2012	4/29/2021	92.55	9.96	5,011.89	539.46
176623	PlasmaCam 4X4 Cuttino System	Equipment	PlasmaCam	4X4 Cuttino System	1	12/12/2012	9,287.25	-	120	N	INS	345	8/20/2013	Active	7/01/2020	6/30/2021	PY	77,3958	12/12/2012	6/30/2021	90.71	12.00	7,020.39	928.73	
176624	NewTek Tricaster 855	Equipment	NewTek	Tricaster 855	1	12/12/2012	29,496.10	-	120	N	OTH	620	8/20/2013	Active	7/01/2020	6/30/2021	PY	245,7917	12/12/2012	6/30/2021	90.71	12.00	22,295.77	#####	
176625	FUJITSU DOCUMENT SCANNER	Equipment	FUJITSU	Fi-670	1	10/29/2012	5,099.00	-	120	7/01/2020	N	OTH	680	8/20/2013	Dispos	7/01/2020	6/30/2021	PY	42,4917	10/29/2012	7/01/2020	92.15	0.03	3,915.61	1.40
176626	FUJITSU DOCUMENT SCANNER	Equipment	FUJITSU	Fi-670	1	10/29/2012	5,099.00	-	120	7/01/2020	N	OTH	680	8/20/2013	Dispos	7/01/2020	6/30/2021	PY	42,4917	10/29/2012	7/01/2020	92.15	0.03	3,915.61	1.40
176627	FUJITSU DOCUMENT SCANNER	Equipment	FUJITSU	Fi-670	1	10/29/2012	5,099.00	-	120	N	OTH	680	8/20/2013	Dispos	7/01/2020	6/30/2021	PY	42,4917	10/29/2012	6/30/2021	92.15	12.00	3,915.61	509.90	
176628	FUJITSU DOCUMENT SCANNER	Equipment	FUJITSU	Fi-670	1	10/29/2012	5,099.00	-	120	7/01/2020	N	OTH	680	8/20/2013	Dispos	7/01/2020	6/30/2021	PY	42,4917	10/29/2012	7/01/2020	92.15	0.03	3,915.61	1.40
176629	EC Max Play Station	Equipment	EC Max Play Station	1	3/27/2013	1,752.90	-	120	N	INS	187	8/20/2013	Active	7/01/2020	6/30/2021	PY	63,1908	3/27/2013	6/30/2021	87.25	12.00	5,513.40	748.29		
176630	Max Play Station O'Kea	Equipment	MaxPlay 3	1	3/27/2013	1,715.16	-	120	N	INS	163	8/20/2013	Active	7/01/2020	6/30/2021	PY	59,7900	3/27/2013	6/30/2021	87.25	12.00	5,218.94	719.52		
176631	Kawasaki Mule 4000	Equipment	Kawasaki	Mule 4000	1	3/07/2012	7,227.00	-	96	N	OTH	702	8/20/2013	Active	7/01/2020	6/30/2021	PY	75,2813	3/07/2012	6/30/2021	87.91	8.09	6,617.98	600.03	
176632	Electrolux Washer	Equipment	Electrolux	30lb High Extract	1	1/23/2013	1,600.00	-	120	N	OTH	703	8/20/2013	Active	7/01/2020	6/30/2021	PY	63,3333	1/23/2013	6/30/2021	89.33	12.00	5,657.56	760.00	
176633	Electrolux Washer	Equipment	Electrolux	30lb High Extract	1	1/23/2013	1,600.00	-	120	N	OTH	703	8/20/2013	Active	7/01/2020	6/30/2021	PY	63,3333	1/23/2013	6/30/2021	89.33	12.00	5,657.56	760.00	
176634	Electrolux Washer	Equipment	Electrolux	60lb High Extract	1	1/23/2013	10,800.00	-	120	N	OTH	703	8/20/2013	Active	7/01/2020	6/30/2021	PY	90,0000	1/23/2013	6/30/2021	89.33	12.00	8,039.70	#####	
176635	Blodgett Oven	Equipment	Blodgett	DF-G100	1	3/28/2013	12,086.00	-	120	N	INS	184	8/20/2013	Active	7/01/2020	6/30/2021	PY	100,7083	3/28/2013	6/30/2021	87.22	12.00	8,783.78	#####	
176636	2013 Chevy Tahoe	Equipment	Chevrolet	1092013	1	1/09/2013	31,200.00	-	96	N	OTH	725	8/20/2013	Active	7/01/2020	6/30/2021	PY	325,0521	1/09/2013	6/30/2021	89.79	6.21	28,186.43	#####	
176637	2012 Toro Groundsmaster 4000-D	Equipment	Toro	Groundsmaster 4000-D	1	2/12/2013	54,170.00	-	120	N	OTH	702	8/20/2013	Active	7/01/2020	6/30/2021	PY	451,4167	2/12/2013	6/30/2021	88.67	12.00	40,027.12	#####	
176638	Walker Lawn Mower	Equipment	Walker W/20 HP	121538	1	4/29/2013	11,378.73	-	120	N	OTH	702	8/20/2013	Active	7/01/2020	6/30/2021	PY	84,8228	4/29/2013	6/30/2021	86.17	12.00	8,170.88	#####	
176639	Walker Lawn Mower	Equipment	Walker W/20 HP	74949	1	4/29/2013	11,378.73	-	120	N	OTH	702	8/20/2013	Active	7/01/2020	6/30/2021	PY	84,8228	4/29/2013	6/30/2021	86.17	12.00	8,170.88	#####	
176640	Walker Lawn Mower	Equipment	Walker W/20 HP	121540	1	4/29/2013	11,378.73	-	120	N	OTH	702	8/20/2013	Active	7/01/2020	6/30/2021	PY	84,8228	4/29/2013	6/30/2021	86.17	12.00	8,170.88	#####	
176641	Walker Lawn Mower	Equipment	Walker W/20 HP	121540	1	4/29/2013	11,378.73	-	120	N	OTH	702	8/20/2013	Active	7/01/2020	6/30/2021	PY	84,8228	4/29/2013	6/30/2021	86.17	12.00	8,170.88	#####	
176642	Bobcat Skid-Steer Loader	Equipment	Bobcat	Skid-Steer Loader	1	3/06/2013	18,110.00	-	120	N	OTH	702	8/20/2013	Active	7/01/2020	6/30/2021	PY	150,9167	3/06/2013	6/30/2021	87.95	12.00	13,273.12	#####	
176643	2013 Bluebird Diesel Bus	Equipment	Blue Bird	11011202	1	11/01/2012	106,440.00	-	96	N	INS	720	8/20/2013	Active	7/01/2020	6/30/2021	PY	#####	11/01/2012	6/30/2021	92.05	3.95	101,286.23	#####	
176644	Tomado Hooper Sreander	Equipment	Western	Tomado Hooper Sreander	1	10/17/2012	5,585.51	-	120	N	OTH	702	8/20/2013	Active	7/01/2020	6/30/2021	PY	49,5293	10/17/2012	6/30/2021	92.55	12.00	4,308.29	558.35	
176645	2012 Chevy Express Cargo Van	Equipment	Chevrolet	G10 Express Van	1	12/05/2012	19,474.00	-	96	N	OTH	725	8/20/2013	Active	7/01/2020	6/30/2021	PY	201,8125	12/05/2012	6/30/2021	90.94	5.08	18,328.83	#####	
176646	2013 Chevy Express Cargo Van	Equipment	Chevrolet	G10 Express Van	1	12/05/2012	19,483.00	-	96	N	OTH	725	8/20/2013	Active	7/01/2020	6/30/2021	PY	202,5354	12/05/2012	6/30/2021	90.94	5.08	18,427.68	#####	
176647	2012 GMC Sierra 2500	Equipment	GMC	Sierra 2500	1	11/06/2012	28,863.00	-	96	N	OTH	725	8/20/2013	Active	7/01/2020	6/30/2021	PY	300,6563	11/06/2012	6/30/2021	91.89	4.11	27,627.31	#####	
176648	Cleveland Convection Steamer	Equipment	Cleveland	24CC010.2ES	1	4/24/2013	14,818.06	-	120	N	OTH	210	8/20/2013	Active	7/01/2020	6/30/2021	PY	123,4838	4/24/2013	6/30/2021	86.33	12.00	10,603.36	#####	
176649	Cleveland Convection Steamer	Equipment	Cleveland	24CC010.2ES	1	4/24/2013	14,818.06	-	120	N	OTH	210	8/20/2013	Active	7/01/2020	6/30/2021	PY	123,4838	4/24/2013	6/30/2021	86.33	12.00	10,603.36	#####	
176650	Dishwasher	Equipment	Hobart	AM-1ST	1	6/03/2013	9,769.03	-	120	N	INS	145	8/20/2013	Active	7/01/2020	6/30/2021	PY	81,4086	6/03/2013	6/30/2021	85.02	12.00	6,821.36	976.90	
176651	Dishwasher	Equipment	Hobart	AM-1ST	1	6/03/2013	9,769.03	-	120	N	INS	121	8/20/2013	Active	7/01/2020	6/30/2021	PY	81,4086	6/03/2013	6/30/2021	85.02	12.00	6,821.36	976.90	
176652	WATER & IRRIGATION CONTROL	Equipment	TECH	IRRNET M	7	6/03/2013	5,913.00	-	120	N	OTH	350	8/20/2013	Active	7/01/2020	6/30/2021	PY	49,2750	6/03/2013	6/30/2021	85.02	12.00	4,189.36	591.30	
176653	POURDE HIGH SCHOOL - IRRNET M, IRRIDATA CONTROL, WATER & IRRIGATION CONTROLS	Equipment	TECH	IRRNET M	7	6/03/2013	5,913.00	-	120	N	INS	345	8/20/2013	Active	7/01/2020	6/30/2021	PY	127,7083	5/2						

Item ID	Description	Category	Manufacturer	Model	Serial Number	Quantity	Unit Cost	Total Cost	Location	Status	Start Date	End Date	Year	Value	Area	Volume	Weight	Notes							
17685	Riffenburg Modular #46	Modulars			P1-01565 AB	1	3/30/2016	150,053.53	-	180	N	INS	175	8/22/2016	Active	7/01/2020	6/30/2021	PY	833.6307	8/22/2016	6/30/2021	46.36	12.00	38,647.12	#####
17686	FCHS aux gym scoreboard	Equipment	Nevo	2750-ENT-RL		1	3/03/2016	7,539.00	-	120	N	INS	340		Active	7/01/2020	6/30/2021	PY	62.8250	3/03/2016	6/30/2021	52.01	12.00	3,267.53	753.90
17687	FCHS aux gym scoreboard	Equipment	Nevo	2750-ENT-RL		1	3/03/2016	7,539.00	-	120	N	INS	340		Active	7/01/2020	6/30/2021	PY	62.8250	3/03/2016	6/30/2021	52.01	12.00	3,267.53	753.90
17688	PHS main gym scoreboard	Equipment	Nevo	2750-ENT-RL		1	3/03/2016	7,539.00	-	120	N	INS	350		Active	7/01/2020	6/30/2021	PY	62.8250	3/03/2016	6/30/2021	52.01	12.00	3,267.53	753.90
17689	PHS Main gym scoreboard	Equipment	Nevo	2750-ENT-RL		1	3/03/2016	7,539.00	-	120	N	INS	350		Active	7/01/2020	6/30/2021	PY	62.8250	3/03/2016	6/30/2021	52.01	12.00	3,267.53	753.90
17690	RMHS Aux gym scoreboard	Equipment	Nevo	2750-ENT-RL		1	3/03/2016	7,539.00	-	120	N	INS	360		Active	7/01/2020	6/30/2021	PY	62.8250	3/03/2016	6/30/2021	52.01	12.00	3,267.53	753.90
17691	RMHS aux gym scoreboard	Equipment	Nevo	2750-ENT-RL		1	3/03/2016	7,539.00	-	120	N	INS	360		Active	7/01/2020	6/30/2021	PY	62.8250	3/03/2016	6/30/2021	52.01	12.00	3,267.53	753.90
17692	Dell PowerEdge Server	Equipment	Dell	PowerEdge R530	3644F82	1	3/11/2016	6,935.14	-	60	N	OTH	68M		Active	7/01/2020	6/30/2021	PY	115.5857	3/11/2016	6/30/2021	51.09	8.91	5,969.27	#####
17693	EXMAR KMAN Fertilizer Spreader	Equipment	EXMAR KMAN	SSS270CS80000	315602823	1	3/25/2016	7,759.00	-	120	N	OTH	702		Active	7/01/2020	6/30/2021	PY	64.6583	3/25/2016	6/30/2021	51.29	12.00	3,316.32	775.90
17694	Werner ADA Swivel Seats	Equipment	Little Tikes			3	3/25/2016	6,310.00	-	120	N	INS	190		Active	7/01/2020	6/30/2021	PY	77.5833	3/25/2016	6/30/2021	51.29	12.00	3,979.25	931.00
17695	TORO GROUNDMASTER 4000-D MOWER	Equipment	Toro	Groundmaster 4000 T4	316000603	1	4/20/2016	63,233.00	-	120	N	OTH	726		Active	7/01/2020	6/30/2021	PY	526.9417	4/20/2016	6/30/2021	50.43	12.00	26,673.67	#####
17696	RAM Promast 2015 Cargo Van	Equipment	RAM	PROMAST Cargo Van	3C8URVHG6F513038	1	4/15/2016	33,694.00	-	96	N	OTH	725		Active	7/01/2020	6/30/2021	PY	350.9792	4/15/2016	6/30/2021	50.60	12.00	17,759.55	#####
17697	2016 CHEVROLET SUBURBAN 4WD 4D	Vehicles	Chevrolet	Suburban-Silver	1GNSKKECGR309490	1	4/20/2016	41,068.00	-	96	N	OTH	725		Active	7/01/2020	6/30/2021	PY	427.7917	4/20/2016	6/30/2021	50.43	12.00	21,573.54	#####
17698	2016 CHEVROLET SUBURBAN 4WD 4D	Vehicles	Chevrolet	Suburban-Silver	1GNSKKECGR309778	1	4/20/2016	41,068.00	-	96	N	OTH	725		Active	7/01/2020	6/30/2021	PY	427.7917	4/20/2016	6/30/2021	50.43	12.00	21,573.54	#####
17699	2016 CHEVROLET SUBURBAN 4WD 4D	Vehicles	Chevrolet	Suburban-Silver	1GNSKKECGR310982	1	4/20/2016	41,068.00	-	96	N	OTH	725		Active	7/01/2020	6/30/2021	PY	427.7917	4/20/2016	6/30/2021	50.43	12.00	21,573.54	#####
17700	2016 CHEVROLET SUBURBAN 4WD 4D	Vehicles	Chevrolet	Suburban-Silver	1GNSKKECGR310130	1	4/20/2016	41,068.00	-	96	N	OTH	725		Active	7/01/2020	6/30/2021	PY	427.7917	4/20/2016	6/30/2021	50.43	12.00	21,573.54	#####
17701	2016 CHEVROLET SUBURBAN 4WD 4D	Vehicles	Chevrolet	Suburban-Silver	1GNSKKECGR309416	1	4/20/2016	41,068.00	-	96	N	OTH	725		Active	7/01/2020	6/30/2021	PY	427.7917	4/20/2016	6/30/2021	50.43	12.00	21,573.54	#####
17702	Tawell Exterior Sign Display	Equipment	Davinci Sign Systems	Davinci Sign Systems		1	4/14/2016	2,000.00	-	120	N	INS	184		Active	7/01/2020	6/30/2021	PY	16.6667	4/14/2016	6/30/2021	50.63	12.00	853.84	200.00
17703	Tawell Exterior Sign Display	Equipment	Davinci Sign Systems	Davinci Sign Systems		3	4/14/2016	17,211.00	-	120	N	INS	184		Active	7/01/2020	6/30/2021	PY	143.4250	4/14/2016	6/30/2021	50.63	12.00	7,316.61	#####
17704	FCHS POLE WALT PRT	Equipment	UCS	1325		5	5/18/2016	7,696.20	-	120	N	INS	340		Active	7/01/2020	6/30/2021	PY	64.1517	5/18/2016	6/30/2021	49.51	12.00	3,176.15	769.82
17705	Timnath Hobart Dishwasher	Equipment	Hobart	AM15T-2	231171538	7	5/19/2016	12,386.84	-	120	N	OTH	187		Active	7/01/2020	6/30/2021	PY	103.2237	5/19/2016	6/30/2021	49.48	12.00	5,107.51	#####
17707	Lincoln Mair Site Imrovase	Equipment	Imrovase			7	6/15/2016	9,820.00	-	180	N	INS	250	8/01/2017	Active	7/01/2020	6/30/2021	PY	54.5566	8/01/2017	6/30/2021	35.05	12.00	1,912.17	654.67
17708	FCHS Miraphone Tuba	Equipment	Miraphone	S186 Series	9128294	3	6/08/2016	6,733.00	-	120	N	INS	340		Active	7/01/2020	6/30/2021	PY	56.1083	6/08/2016	6/30/2021	48.82	12.00	2,739.21	673.30
17709	FRHS Miraphone Tuba	Equipment	Miraphone	S186 Series	9129416	3	6/08/2016	6,733.00	-	120	N	INS	340		Active	7/01/2020	6/30/2021	PY	56.1083	6/08/2016	6/30/2021	48.82	12.00	2,739.21	673.30
17710	RMHS Miraphone Tuba	Equipment	Miraphone	S186 Series	9129535	3	6/08/2016	6,733.00	-	120	N	INS	360		Active	7/01/2020	6/30/2021	PY	56.1083	6/08/2016	6/30/2021	48.82	12.00	2,739.21	673.30
17711	PHS Miraphone Tuba	Equipment	Miraphone	S186 Series	9129665	3	6/08/2016	6,733.00	-	120	N	INS	350		Active	7/01/2020	6/30/2021	PY	56.1083	6/08/2016	6/30/2021	48.82	12.00	2,739.21	673.30
17712	Werner Convection Steamer	Equipment	Cleveland	#24CGA10.2ES	16052305163	7	6/15/2016	15,345.29	-	120	N	INS	190		Active	7/01/2020	6/30/2021	PY	127.8774	6/15/2016	6/30/2021	48.59	12.00	6,213.56	#####
17713	Timnath Convection Steamer	Equipment	Cleveland	24CGA10.2ES	16052305162	7	6/15/2016	15,345.29	-	120	N	INS	187		Active	7/01/2020	6/30/2021	PY	127.8774	6/15/2016	6/30/2021	48.59	12.00	6,213.56	#####
17716	Laurel Bloodett Convection Ove	Equipment	Bloodett	DFG-100-ES-DBL	0602160C046T & 047T	7	6/29/2016	13,502.29	-	120	N	INS	142		Active	7/01/2020	6/30/2021	PY	112.5191	6/29/2016	6/30/2021	48.13	12.00	5,415.54	#####
17720	Werner Bloodett Oven	Equipment	Bloodett	DFG-100-ES-DBL	0608150C053S & 052S	7	6/29/2016	13,105.18	-	120	N	INS	190		Active	7/01/2020	6/30/2021	PY	109.2098	6/29/2016	6/30/2021	48.13	12.00	5,256.27	#####
17727	Bloodett Convection Oven	Equipment	Bloodett	DFG-100-ES DBL	0602160C046B & 046B	7	6/29/2016	13,105.18	-	120	N	INS	106		Active	7/01/2020	6/30/2021	PY	109.2098	6/29/2016	6/30/2021	48.13	12.00	5,256.27	#####
17728	SE Elementary Land Purchase	Land				1	6/27/2016	1,925,064.02	-	0	N	INS	106		Active	7/01/2020	6/30/2021	PY	0.00	6/27/2016	6/30/2021	-	-	-	-
17729	Shoot A Way Basketball gun	Equipment	Shoot A Way	8000 Series		3	6/29/2016	6,650.00	-	120	N	INS	345		Active	7/01/2020	6/30/2021	PY	55.4167	6/29/2016	6/30/2021	48.13	12.00	2,667.21	665.00
17730	Dell PowerEdge commault serve	Equipment	Dell	PowerEdge R730sd	51CSH82	1	6/16/2016	22,473.60	-	60	N	OTH	68M		Active	7/01/2020	6/30/2021	PY	374.5600	6/16/2016	6/30/2021	48.56	11.44	18,188.63	#####
17731	Treat EC Powerband Equipment	Equipment	Site	Improvements		7	6/29/2016	114,560.00	-	120	N	INS	188		Active	7/01/2020	6/30/2021	PY	954.9333	6/29/2016	6/30/2021	48.13	12.00	45,900.94	#####
17732	SE Elem. School Site Year 1	Site	Improvements			1	6/29/2016	8,730.00	-	120	Y	INS	1E1		CIP	7/01/2020	6/30/2021	PY	72.7500	6/29/2016	6/30/2021	48.13	12.00	3,501.46	873.00
17733	Processed 6-12 Site Year 1	Site	Improvements			1	6/29/2016	2,462.00	-	120	Y	INS	116		CIP	7/01/2020	6/30/2021	PY	20.5167	6/29/2016	6/30/2021	48.13	12.00	987.47	246.20
17734	Livemore Boiler	Equipment	Budenc			7	10/28/2015	100,979.00	-	120	N	INS	418		Active	7/01/2020	6/30/2021	PY	841.4917	10/28/2015	6/30/2021	56.19	12.00	47,283.42	#####
17736	White 2015 Chevy 3500 Van	Vehicles	Chevrolet	G30 Van		1	10/05/2016	24,965.00	-	96	N	OTH	125		Active	7/01/2020	6/30/2021	PY	260.3646	10/05/2016	6/30/2021	44.91	12.00	11,692.97	#####
17737	Kuze Re-roof Phase II	Buildings				1	8/22/2016	195,124.13	-	360	N	INS	136		Active	7/01/2020	6/30/2021	PY	542.0115	8/22/2016	6/30/2021	46.36	12.00	25,127.65	#####

Item ID	Item Name	Category	Manufacturer	Model	Serial Number	Quantity	Install Date	Price	Weight	Dimensions	Status	Warranty	Location	Area	Volume	Value	Notes					
177083	Traut IRRNet Ace turf irrig	Equipment	IRRNET ACE	IRRNET ACE	085SR001HG	7	11/17/2016	13,173.00	-	120	N OTH 188	Active	701/2020	6/30/2021	PY	109.7750	11/17/2016	6/30/2021	43.50	12.00	4,775.21	#####
<p>Traut landscape irrigation controls. 3216 OH with TCP/IP communication, CM200 UHF remote radio, MDLC, surge protection, on Hoffman back panel A30P36 (back panel only), as custom produced by Interspec, LLC and provided by Irindata Control Technologies, LLC. Previous irrigation controls were replaced with these.</p>																						
177084	Olander IRRNet turf irrigate	Equipment	IRRNET ACE	IRRNET ACE	085SR016T	7	11/17/2016	14,273.00	-	120	N OTH 166	Active	701/2020	6/30/2021	PY	118.9417	11/17/2016	6/30/2021	43.50	12.00	5,173.96	#####
<p>Olander landscape irrigation controls. 3216 OH with TCP/IP communication, CM200 UHF remote radio, MDLC, surge protection, on Hoffman wall mount enclosure A3024 with lock and vent kit(s), external mounted antenna (existing) as produced by Interspec, LLC and provided by Irindata Control Technologies, LLC. Previous irrigation controls were replaced with these. Bennett landscape irrigation controls. 3216 OH with TCP/IP communication, CM200 UHF remote radio, MDLC, surge protection, in VIT SB-245S pedestal enclosure, cabinet mounted antenna as produced by Interspec, LLC and provided by Irindata Control Technologies, LLC.</p>																						
177085	Bennett IRRNet turf irrigate	Equipment	IRRNET ACE	IRRNET ACE	085SS01MX	7	11/17/2016	14,369.00	-	120	N OTH 109	Active	701/2020	6/30/2021	PY	119.7417	11/17/2016	6/30/2021	43.50	12.00	5,208.76	#####
<p>Previous irrigation controls were replaced with these. Fullana landscape irrigation controls. No previous controls. Fullana Main - Irrnet ACE, AC, 1616, IP/TCP communication, remote Ch200 UHF radio, MDLC, surge protection, Hoffman wall mount enclosure, A3020ULP, with lock and vent kit(s), Hoffman panel A30P20, separate external TR4003 antenna included. As produced by Interspec, LLC and provided by Irindata Control Technologies, LLC. Antenna Cable (Fullana Main) - Antenna cable, 45' long, mini-UHF/N type connectors. Fullana East Annex - Irrnet M, AC, 124 OH, CM200 uHF radio, MDLC, surge protection, Hoffman wall mount enclosure, A3020ULP with lock and vent kit(s), Hoffman panel A30P20, separate external TR4003 antenna included. As produced by Interspec, LLC and provided by Irindata Control Technologies, LLC. Antenna Cable (Fullana East) - Antenna cable, 80' long, mini-UHF/N type connectors. Fullana ACE power supply.</p>																						
177086	Fullana IRRNet turf irrigate	Equipment	IRRNET ACE	IRRNET ACE	085SR01077	7	11/17/2016	20,426.00	-	120	N OTH 197	Active	701/2020	6/30/2021	PY	170.2167	11/17/2016	6/30/2021	43.50	12.00	7,404.43	#####
<p>Installed at O'Dea Fall of 2016. Kettle, gas, countertop Cleveland Range, lifting, 12 gallon capacity, 2/3 steam jacket design, stainless steel construction, support console on right, 53,000 BTU, 1 year limited warranty, standard Natural gas 15W/601 ph, 5.0 amp, electronic ignition, cord & plug for controls, standard S728 equipment stand, for single kettles only, open base with sliding drain drawer & splash screen, 28" x 26", 18" high, stainless steel top and legs, allows unit to be hard sided to a floor drain.</p>																						
177087	O'Dea Cleveland Kettle	Equipment	Cleveland Range	KG1T2T	160923057379	1	12/01/2016	8,026.05	-	120	N INS 163	Active	701/2020	6/30/2021	PY	66.8838	12/01/2016	6/30/2021	43.04	12.00	2,878.66	802.61
<p>Installed at Bennett Fall 2016. Convexion steamer Cleveland Range, Steamcraft Gemini 10 Convexion steamer, pressureless, gas, 2 compartments with individual generators, (5) 12 x 20 x 2-1/2 pans/compartiment capacity, electro-mechanical 60 minute timers, 1 standard treated & tap water connection, stainless steel construction, 6 adjustable legs with flanged feet, 100,000 BTU total, Energy Star 1-year limited warranty.</p>																						
177088	Bennett Convexion Steamer	Equipment	Steamcraft Gemini 10	Cleveland 24CGA10.2ES	161023057916	1	12/01/2016	14,148.85	-	120	N INS 109	Active	701/2020	6/30/2021	PY	117.9071	12/01/2016	6/30/2021	43.04	12.00	5,074.72	#####
<p>Installed at O'Dea Fall 2016. Convexion steamer Cleveland Range, Steamcraft Gemini 10 Convexion steamer, pressureless, gas, 2 compartments with individual generators, (5) 12 x 20 x 2-1/2 pans/compartiment capacity, electro-mechanical 60 minute timers, 1 standard treated & tap water connection, stainless steel construction, 6 adjustable legs with flanged feet, 100,000 BTU total, Energy Star 1-year limited warranty.</p>																						
177089	O'Dea Convexion Steamer	Equipment	Steamcraft Gemini 10	Cleveland 24CGA10.2ES	161023057915	1	12/01/2016	14,148.85	-	120	N INS 163	Active	701/2020	6/30/2021	PY	117.9071	12/01/2016	6/30/2021	43.04	12.00	5,074.72	#####
<p>Installed at Putnam Fall of 2016. Kettle, gas, countertop Cleveland Range, lifting, 12 gallon capacity, 2/3 steam jacket design, stainless steel construction, support console on right, 53,000 BTU, 1 year limited warranty, standard Natural gas 15W/601 ph, 5.0 amp, electronic ignition, cord & plug for controls, standard S728 equipment stand, for single kettles only, open base with sliding drain drawer & splash screen, 28" x 26", 18" high, stainless steel top and legs, allows unit to be hard sided to a floor drain.</p>																						
177090	Putnam Cleveland Kettle	Equipment	Cleveland Range	KG1T2T	160923057378	1	12/01/2016	8,026.05	-	120	N INS 169	Active	701/2020	6/30/2021	PY	66.8838	12/01/2016	6/30/2021	43.04	12.00	2,878.66	802.61
<p>Installed at Putnam Fall 2016. Convexion steamer Cleveland Range, Steamcraft Gemini 10 Convexion steamer, pressureless, gas, 2 compartments with individual generators, (5) 12 x 20 x 2-1/2 pans/compartiment capacity, electro-mechanical 60 minute timers, 1 standard treated & tap water connection, stainless steel construction, 6 adjustable legs with flanged feet, 100,000 BTU total, Energy Star 1-year limited warranty.</p>																						
177091	Putnam Convexion Steamer	Equipment	Steamcraft Gemini 10	Cleveland 24CGA10.2ES	161023057917	1	12/01/2016	14,148.85	-	120	N INS 169	Active	701/2020	6/30/2021	PY	117.9071	12/01/2016	6/30/2021	43.04	12.00	5,074.72	#####
<p>Installed at Shepardon Fall 2016. Convexion steamer Cleveland Range, Steamcraft Gemini 10 Convexion steamer, pressureless, gas, 2 compartments with individual generators, (5) 12 x 20 x 2-1/2 pans/compartiment capacity, electro-mechanical 60 minute timers, 1 standard treated & tap water connection, stainless steel construction, 6 adjustable legs with flanged feet, 100,000 BTU total, Energy Star 1-year limited warranty.</p>																						
177092	Shepardon Convexion Steamer	Equipment	Steamcraft Gemini 10	Cleveland 24CGA10.2ES	161023057917	1	12/01/2016	14,148.85	-	120	N INS 178	Active	701/2020	6/30/2021	PY	117.9071	12/01/2016	6/30/2021	43.04	12.00	5,074.72	#####
177093	2017 Chevrolet Equinox AWD 4DR	Equipment	Chevrolet	Equinox	20N1LEK06278317	1	2/02/2017	22,375.00	-	96	N OTH 725	Active	701/2020	6/30/2021	PY	233.0729	2/02/2017	6/30/2021	40.96	12.00	9,546.67	#####
177094	2017 Chevrolet Equinox AWD 4DR	Vehicles	Chevrolet	Equinox	20N1LEK06280605	1	2/02/2017	22,375.00	-	96	N OTH 725	Active	701/2020	6/30/2021	PY	233.0729	2/02/2017	6/30/2021	40.96	12.00	9,546.67	#####
177095	2017 Chevy Express Van	Vehicles	Chevrolet	G10 Express Cargo Van	1GCVGAFH1H178405	1	2/09/2017	25,826.00	-	96	N OTH 725	Active	701/2020	6/30/2021	PY	269.0208	2/09/2017	6/30/2021	40.73	12.00	10,827.22	#####
177096	2017 Chevy Express Van	Vehicles	Chevrolet	G10 Express Cargo Van	1GCVGAFH1H178474	1	3/02/2017	25,826.00	-	96	N OTH 725	Active	701/2020	6/30/2021	PY	269.0208	3/02/2017	6/30/2021	40.04	12.00	10,771.59	#####
177097	2017 Chevy Express Van	Vehicles	Chevrolet	G10 Express Cargo Van	1GCVGAFH1H179159	1	2/09/2017	25,076.00	-	96	N OTH 725	Active	701/2020	6/30/2021	PY	240.3750	2/09/2017	6/30/2021	40.73	12.00	9,704.47	#####
177098	2017 Chevy Express Van	Vehicles	Chevrolet	G10 Express Cargo Van	1GCVGAFH1H179178	1	2/09/2017	25,076.00	-	96	N OTH 725	Active	701/2020	6/30/2021	PY	240.3750	2/09/2017	6/30/2021	40.73	12.00	9,704.47	#####
177099	FOHS NSS CHAMP 2929 Scrubber	Equipment	NSS	Chamo 2929	4517 5316	1	2/23/2017	13,913.40	-	120	N INS 340	Active	701/2020	6/30/2021	PY	115.9450	2/23/2017	6/30/2021	40.27	12.00	4,689.11	#####
<p>Waste Supply - NSS Champ 29029 Ride-on scrubber 0881 2254A batteries Crest FBN1751 1.75M Hi-ALT natural gas boiler located at Traut Crest Elementary Removed old boiler and replaced with new Crest boiler.</p>																						
177100	Traut Crest Boiler	Equipment	Crest	FNB1751 1.75M Hi ALT		1	1/04/2017	57,837.88	-	120	N INS 188	Active	701/2020	6/30/2021	PY	481.9823	1/04/2017	6/30/2021	41.92	12.00	20,204.70	#####
177101	YAMAHA CZX SATIN EBONY PIANO	Equipment	Yamaha	CZX		1	3/23/2017	15,749.79	-	120	N INS 340	Active	701/2020	6/30/2021	PY	131.2483	3/23/2017	6/30/2021	39.35	12.00	5,164.62	#####
177102	YAMAHA CZX SATIN EBONY PIANO	Equipment	Yamaha	CZX		3	3/23/2017	4,000.16	-	120	N INS 340	Active	701/2020	6/30/2021	PY	33.3347	3/23/2017	6/30/2021	39.35	12.00	1,311.72	400.02
177103	2017 Nissan LEAF Car	Vehicles	Nissan	Leaf	NM6BZCP4HC200879	1	3/09/2017	20,996.00	-	96	N OTH 725	Active	701/2020	6/30/2021	PY	272.9271	3/09/2017	6/30/2021	40.04	12.00	10,828.00	#####
177104	2017 Chevrolet Silverado Picku	Vehicles	Chevrolet	C35 Full Silverado	1G8B0LE002045074	1	3/23/2017	35,668.00	-	96	N OTH 725	Active	701/2020	6/30/2021	PY	340.2917	3/23/2017	6/30/2021	39.35	12.00	13,303.48	#####
177105	2017 Chevrolet Silverado Picku	Vehicles	Chevrolet	C35 Full Silverado	1G8B0YCG04Z225061	1	3/23/2017	34,887.00	-	96	N OTH 725	Active	701/2020	6/30/2021	PY	363.4063	3/23/2017	6/30/2021	39.35	12.00	14,300.04	#####
<p>Convexion oven, gas, double-deck, standard depth, capacity (5) 18" x 26" pans per compartment, (SSD) solid state digital controls, 2 speed fan interior light, simultaneous operated doors with glass, porcelain crumb tray, stainless steel front, sides & top, 6" stainless steel legs, flue connector, (2) 1/2 HP, 55000 BTU.</p>																						
177106	Linton Blodgett Double Ovens	Equipment	Blodgett	DFG-100 DBL	020717RA018T	7	3/23/2017	11,538.91	-	120	N INS 145	Active	701/2020	6/30/2021	PY	96.1576	3/23/2017	6/30/2021	39.35	12.00	3,783.80	#####
<p>Top oven serial number - 020717RA018T Bottom oven serial number - 020717RA019B Convexion oven, gas, double-deck, standard depth, capacity (5) 18" x 26" pans per compartment, (SSD) solid state digital controls, 2 speed fan interior light, simultaneous operated doors with glass, porcelain crumb tray, stainless steel front, sides & top, 6" stainless steel legs, flue connector, (2) 1/2 HP, 55000 BTU.</p>																						
177107	Olander Blodgett Double Ovens	Equipment	Blodgett	DFG-100 DBL	020717RA017T	7	3/23/2017	11,538.91	-	120	N INS 166	Active	701/2020	6/30/2021	PY	96.1576	3/23/2017	6/30/2021	39.35	12.00	3,783.80	#####
<p>Top oven serial number - 020717RA017T Bottom oven serial number - 020717RA020B Convexion oven, gas, double-deck, standard depth, capacity (5) 18" x 26" pans per compartment, (SSD) solid state digital controls, 2 speed fan interior light, simultaneous operated doors with glass, porcelain crumb tray, stainless steel front, sides & top, 6" stainless steel legs, flue connector, (2) 1/2 HP, 55000 BTU.</p>																						
177108	Kruse Blodgett Double Ovens	Equipment	Blodgett	DFG-100 DBL	020717RA016T	7	3/23/2017	11,538.91	-	120	N INS 136	Active	701/2020	6/30/2021	PY	96.1576	3/23/2017	6/30/2021	39.35	12.00	3,783.80	#####
<p>Top oven serial number - 020717RA016T Bottom oven serial number - 020717RA018B Steamcraft Gemini 10 convexion steamer, pressureless, gas, 2 compartments with individual generators, (5) 12x20x2 1/2 pans/compartiment capacity, SureCook controls, 60 minute mechanical timer & manual (continuous steaming) by pass switch, left-hand hinged door, controls on right, 1 standard treated & tap water connection, stainless steel construction, 6" adjustable legs with flanged feet, 100,000 BTU.</p>																						
177109	Kruse Cleveland Steamer	Equipment	Cleveland	24CGA10.2ES	170123050891	7	3/23/2017	14,797.77	-	120	N INS 136	Active	701/2020	6/30/2021	PY	123.3148	3/23/2017	6/30/2021	39.35	12.00	4,852.44	#####
<p>Steamcraft Gemini 10 convexion steamer, pressureless, gas, 2 compartments with individual generators, (5) 12x20x2 1/2 pans/compartiment capacity, SureCook controls, 60 minute mechanical timer & manual (continuous steaming) by pass switch, left-hand hinged door, controls on right, 1 standard treated & tap water connection, stainless steel construction, 6" adjustable legs with flanged feet, 100,000 BTU.</p>																						
177110	Linton Cleveland Steamer	Equipment	Cleveland	24CGA10.2ES	170123050890	7	3/23/2017	14,797.77	-	120	N INS 145	Active	701/2020	6/30/2021	PY	123.3148	3/23/2017	6/30/2021	39.35	12.00	4,852.44	#####
<p>Steamcraft Gemini 10 convexion steamer, pressureless, gas, 2 compartments with individual generators, (5) 12x20x2 1/2 pans/compartiment capacity, SureCook controls, 60 minute mechanical timer & manual (continuous steaming) by pass switch, left-hand hinged door, controls on right, 1 standard treated & tap water connection, stainless steel construction, 6" adjustable legs with flanged feet, 100,000 BTU.</p>																						
177111	Olander Cleveland Steamer	Equipment	Cleveland	24CGA10.2ES	170123050889	7	3/23/2017	14,797.77	-	120	N INS 166	Active	701/2020	6/30/2021	PY	123.3148	3/23/2017	6/30/2021	39.35	12.00	4,852.44	#####
<p>Steamcraft Gemini 10 convexion steamer, pressureless, gas, 2 compartments with individual generators, (5) 12x20x2 1/2 pans/compartiment capacity, SureCook controls, 60 minute mechanical timer & manual (continuous steaming) by pass switch, left-hand hinged door, controls on right, 1 standard treated & tap water connection, stainless steel construction, 6" adjustable legs with flanged feet, 100,000 BTU.</p>																						

177143	Wellington Indata Turf Irizq	Equipment			One IRRNet M AC 124 OA, UHF remote radio, programmed MCLC, surge protection, R1A wall mount cabinet (21WX2HX100), cabinet mounted antenna. One IRRNet ACE 32/16, OI with IP/TC. Communications, UHF remote radio, MCLC, 120V/24V surge protection, less enclosure fabricated on a new Interspec (337K629'W) back panel. ICC Pro software for ICC, setup and training and data base conversion to ICC pro. Software necessary for the new turf irrigation system to be operational. Invoice for physical units will be billed separately. Two IRRNet M AC 124 OA, UHF remote radio, programmed MCLC, surge protection, R1A wall mount cabinet (21WX2HX100), cabinet mounted antenna-pump house and sign. One IRRNet ACE, AC, 16/16, IP/TC. Communication, remote UHF radio, MCLC, surge protection, interspec wall mount cabinet model number R3A (40WX7HX100), cabinet mounted TR4400 antenna-E3 electrical room. One ACE weather station for IRRNet ACE. Davis instruments Pro 2 Vantage. Does not include mounting hardware or solar. One IRRNet ACE 32/16, OI with IP/TC. Communications, NO radios, 120V/24V surge protection, fabricated on a new Interspec wall mount enclosure.	7	6/15/2017	34,630.00	-	120	N	OTH 280	Active	7/01/2020	6/30/2021	PY	288,5833	6/15/2017	6/30/2021	36.59	12.00	10,559.26	#####
177144	Evestone Indata Turf Inisat	Equipment	Indata	R1A and R3A	Hardware and software upgrade to existing Tridium Building Automation System (BAS). Converting from R2 (Java Application Control Engine (JAAV)) to Niagara N4 (Niagara Analytic Framework) because JAVA is no longer supported by Tridium. The BAS controller is a computer networking of electronic devices designed to monitor and control the mechanical, security, fire, lighting, HVAC and ventilation systems in a building or across multiple campuses. Upgraded to JACE 8000 controllers, replicate R2 programming to new N4 JACE, 100 device license, create new system graphics, setup schedules, trends, and alarms.	7	6/05/2017	28,815.00	-	120	N	OTH 124	Active	7/01/2020	6/30/2021	PY	223,4583	6/05/2017	6/30/2021	36.92	12.00	8,230.08	#####
177145	Laurel Indata Turf Inisat	Equipment	Indata		Hardware and software upgrade to existing Tridium Building Automation System (BAS). Converting from R2 (Java Application Control Engine (JAAV)) to Niagara N4 (Niagara Analytic Framework) because JAVA is no longer supported by Tridium. The BAS controller is a computer networking of electronic devices designed to monitor and control the mechanical, security, fire, lighting, HVAC and ventilation systems in a building or across multiple campuses. Upgraded to JACE 8000 controllers, replicate R2 programming to new N4 JACE, 100 device license, create new system graphics, setup schedules, trends, and alarms.	7	6/15/2017	13,860.00	-	120	N	OTH 142	Active	7/01/2020	6/30/2021	PY	115,5000	6/15/2017	6/30/2021	36.59	12.00	4,226.15	#####
177146	Bethke Tridium Bldg Auto Syst	Equipment			Hardware and software upgrade to existing Tridium Building Automation System (BAS). Converting from R2 (Java Application Control Engine (JAAV)) to Niagara N4 (Niagara Analytic Framework) because JAVA is no longer supported by Tridium. The BAS controller is a computer networking of electronic devices designed to monitor and control the mechanical, security, fire, lighting, HVAC and ventilation systems in a building or across multiple campuses. Upgraded to JACE 8000 controllers, replicate R2 programming to new N4 JACE, 100 device license, create new system graphics, setup schedules, trends, and alarms.	1	3/16/2017	10,746.04	-	120	N	INS 110	Active	7/01/2020	6/30/2021	PY	89,5503	3/16/2017	6/30/2021	39.58	12.00	3,544.40	#####
177146	Bethke Tridium Bldg Auto Syst	Equipment			Hardware and software upgrade to existing Tridium Building Automation System (BAS). Converting from R2 (Java Application Control Engine (JAAV)) to Niagara N4 (Niagara Analytic Framework) because JAVA is no longer supported by Tridium. The BAS controller is a computer networking of electronic devices designed to monitor and control the mechanical, security, fire, lighting, HVAC and ventilation systems in a building or across multiple campuses. Upgraded to JACE 8000 controllers, replicate R2 programming to new N4 JACE, 100 device license, create new system graphics, setup schedules, trends, and alarms.	3	3/16/2017	5,768.27	-	120	N	INS 110	Active	7/01/2020	6/30/2021	PY	48,0689	3/16/2017	6/30/2021	39.58	12.00	1,922.57	576.83
177147	CHS Tridium Bldg Auto System	Equipment			Hardware and software upgrade to existing Tridium Building Automation System (BAS). Converting from R2 (Java Application Control Engine (JAAV)) to Niagara N4 (Niagara Analytic Framework) because JAVA is no longer supported by Tridium. The BAS controller is a computer networking of electronic devices designed to monitor and control the mechanical, security, fire, lighting, HVAC and ventilation systems in a building or across multiple campuses. Upgraded to JACE 8000 controllers, replicate R2 programming to new N4 JACE, 100 device license, create new system graphics, setup schedules, trends, and alarms.	1	3/16/2017	9,540.39	-	120	N	INS 330	Active	7/01/2020	6/30/2021	PY	79,5033	3/16/2017	6/30/2021	39.58	12.00	3,148.74	954.04
177147	CHS Tridium Bldg Auto System	Equipment			Hardware and software upgrade to existing Tridium Building Automation System (BAS). Converting from R2 (Java Application Control Engine (JAAV)) to Niagara N4 (Niagara Analytic Framework) because JAVA is no longer supported by Tridium. The BAS controller is a computer networking of electronic devices designed to monitor and control the mechanical, security, fire, lighting, HVAC and ventilation systems in a building or across multiple campuses. Upgraded to JACE 8000 controllers, replicate R2 programming to new N4 JACE, 100 device license, create new system graphics, setup schedules, trends, and alarms.	3	3/16/2017	4,465.88	-	120	N	INS 330	Active	7/01/2020	6/30/2021	PY	37,2157	3/16/2017	6/30/2021	39.58	12.00	1,473.00	446.59
177148	South Bus Tridium Bldg System	Equipment			Hardware and software upgrade to existing Tridium Building Automation System (BAS). Converting from R2 (Java Application Control Engine (JAAV)) to Niagara N4 (Niagara Analytic Framework) because JAVA is no longer supported by Tridium. The BAS controller is a computer networking of electronic devices designed to monitor and control the mechanical, security, fire, lighting, HVAC and ventilation systems in a building or across multiple campuses. Upgraded to JACE 8000 controllers, replicate R2 programming to new N4 JACE, 100 device license, create new system graphics, setup schedules, trends, and alarms.	1	3/16/2017	9,203.90	-	120	N	OTH 701	Active	7/01/2020	6/30/2021	PY	76,6992	3/16/2017	6/30/2021	39.58	12.00	3,035.75	920.39
177148	South Bus Tridium Bldg System	Equipment			Hardware and software upgrade to existing Tridium Building Automation System (BAS). Converting from R2 (Java Application Control Engine (JAAV)) to Niagara N4 (Niagara Analytic Framework) because JAVA is no longer supported by Tridium. The BAS controller is a computer networking of electronic devices designed to monitor and control the mechanical, security, fire, lighting, HVAC and ventilation systems in a building or across multiple campuses. Upgraded to JACE 8000 controllers, replicate R2 programming to new N4 JACE, 100 device license, create new system graphics, setup schedules, trends, and alarms.	3	3/16/2017	4,102.38	-	120	N	OTH 701	Active	7/01/2020	6/30/2021	PY	34,1865	3/16/2017	6/30/2021	39.58	12.00	1,353.10	410.24
177149	Rice Tridium Bldg Auto System	Equipment			Hardware and software upgrade to existing Tridium Building Automation System (BAS). Converting from R2 (Java Application Control Engine (JAAV)) to Niagara N4 (Niagara Analytic Framework) because JAVA is no longer supported by Tridium. The BAS controller is a computer networking of electronic devices designed to monitor and control the mechanical, security, fire, lighting, HVAC and ventilation systems in a building or across multiple campuses. Upgraded to JACE 8000 controllers, replicate R2 programming to new N4 JACE, 100 device license, create new system graphics, setup schedules, trends, and alarms.	1	3/16/2017	10,357.61	-	120	N	OTH 174	Active	7/01/2020	6/30/2021	PY	86,3134	3/16/2017	6/30/2021	39.58	12.00	3,416.28	#####
177149	Rice Tridium Bldg Auto System	Equipment			Hardware and software upgrade to existing Tridium Building Automation System (BAS). Converting from R2 (Java Application Control Engine (JAAV)) to Niagara N4 (Niagara Analytic Framework) because JAVA is no longer supported by Tridium. The BAS controller is a computer networking of electronic devices designed to monitor and control the mechanical, security, fire, lighting, HVAC and ventilation systems in a building or across multiple campuses. Upgraded to JACE 8000 controllers, replicate R2 programming to new N4 JACE, 100 device license, create new system graphics, setup schedules, trends, and alarms.	3	3/16/2017	5,348.67	-	120	N	OTH 174	Active	7/01/2020	6/30/2021	PY	44,5723	3/16/2017	6/30/2021	39.58	12.00	1,764.17	534.87
177150	Timnath Tridium Bldg Auto Sys	Equipment			Hardware and software upgrade to existing Tridium Building Automation System (BAS). Converting from R2 (Java Application Control Engine (JAAV)) to Niagara N4 (Niagara Analytic Framework) because JAVA is no longer supported by Tridium. The BAS controller is a computer networking of electronic devices designed to monitor and control the mechanical, security, fire, lighting, HVAC and ventilation systems in a building or across multiple campuses. Upgraded to JACE 8000 controllers, replicate R2 programming to new N4 JACE, 100 device license, create new system graphics, setup schedules, trends, and alarms.	1	3/16/2017	9,107.75	-	120	N	OTH 187	Active	7/01/2020	6/30/2021	PY	75,8979	3/16/2017	6/30/2021	39.58	12.00	3,004.04	910.77
177150	Timnath Tridium Bldg Auto Sys	Equipment			Hardware and software upgrade to existing Tridium Building Automation System (BAS). Converting from R2 (Java Application Control Engine (JAAV)) to Niagara N4 (Niagara Analytic Framework) because JAVA is no longer supported by Tridium. The BAS controller is a computer networking of electronic devices designed to monitor and control the mechanical, security, fire, lighting, HVAC and ventilation systems in a building or across multiple campuses. Upgraded to JACE 8000 controllers, replicate R2 programming to new N4 JACE, 100 device license, create new system graphics, setup schedules, trends, and alarms.	3	3/16/2017	3,998.53	-	120	N	OTH 187	Active	7/01/2020	6/30/2021	PY	33,3211	3/16/2017	6/30/2021	39.58	12.00	1,318.85	399.85
177151	Zach ES Tridium Bldg Auto Syst	Equipment			Hardware and software upgrade to existing Tridium Building Automation System (BAS). Converting from R2 (Java Application Control Engine (JAAV)) to Niagara N4 (Niagara Analytic Framework) because JAVA is no longer supported by Tridium. The BAS controller is a computer networking of electronic devices designed to monitor and control the mechanical, security, fire, lighting, HVAC and ventilation systems in a building or across multiple campuses. Upgraded to JACE 8000 controllers, replicate R2 programming to new N4 JACE, 100 device license, create new system graphics, setup schedules, trends, and alarms.	1	3/16/2017	10,357.61	-	120	N	OTH 193	Active	7/01/2020	6/30/2021	PY	86,3134	3/16/2017	6/30/2021	39.58	12.00	3,416.28	#####
177151	Zach ES Tridium Bldg Auto Syst	Equipment			Hardware and software upgrade to existing Tridium Building Automation System (BAS). Converting from R2 (Java Application Control Engine (JAAV)) to Niagara N4 (Niagara Analytic Framework) because JAVA is no longer supported by Tridium. The BAS controller is a computer networking of electronic devices designed to monitor and control the mechanical, security, fire, lighting, HVAC and ventilation systems in a building or across multiple campuses. Upgraded to JACE 8000 controllers, replicate R2 programming to new N4 JACE, 100 device license, create new system graphics, setup schedules, trends, and alarms.	3	3/16/2017	5,348.67	-	120	N	OTH 193	Active	7/01/2020	6/30/2021	PY	44,5723	3/16/2017	6/30/2021	39.58	12.00	1,764.17	534.87

177297	2018 Ford Transit T350 Van	Vehicles	Ford	T350	1FTYR2CG6KJ824941	1	12/06/2018	34,380.00	-	96	N	OTH	725	Active	7/01/2020	6/30/2021	PY	358,1250	12/06/2018	6/30/2021	18.87	12.00	6,757.82	#####	
177298	Wellington - Composter	Equipment	Biocotech	Biopseed M1 Composter		1	12/20/2018	25,295.00	-	120	N	INS	280	Active	7/01/2020	6/30/2021	PY	210,7917	12/20/2018	6/30/2021	18.41	12.00	3,880.68	#####	
177298	Wellington - Composter	Equipment	Biocotech	Biopseed M1 Composter		3	12/20/2018	16,205.00	-	120	N	INS	280	Active	7/01/2020	6/30/2021	PY	135,0417	12/20/2018	6/30/2021	18.41	12.00	2,486.12	#####	
177299	Convection Steamer Zach - Addition	Equipment	Steamcraft	Gemini 10 Convec Steamer		1	12/08/2018	15,969.41	-	120	N	INS	124	Active	7/01/2020	6/30/2021	PY	133,0784	12/08/2018	6/30/2021	18.87	12.00	2,511.19	#####	
177301	Carpet Extractor	Equipment	NSS	Purvy 20 SCA	34650318	1	12/20/2018	7,535.67	-	360	N	OTH	703	Active	7/01/2020	6/30/2021	PY	62,7973	12/20/2018	6/30/2021	18.41	12.00	1,156.10	753.57	
177302	Carpet Extractor	Equipment	NSS	Purvy 20 Extractor	38601118	1	12/20/2018	7,535.67	-	120	N	OTH	703	Active	7/01/2020	6/30/2021	PY	62,7973	12/20/2018	6/30/2021	18.41	12.00	1,156.10	753.57	
177303	Carpet Extractor	Equipment	NSS	Purvy 20 SCA	46733618	1	12/20/2018	7,535.67	-	120	N	OTH	703	Active	7/01/2020	6/30/2021	PY	62,7973	12/20/2018	6/30/2021	18.41	12.00	1,156.10	753.57	
177304	Carpet Extractor	Equipment	NSS	Purvy 20 SCA	46733718	1	12/20/2018	7,535.67	-	120	N	OTH	703	Active	7/01/2020	6/30/2021	PY	62,7973	12/20/2018	6/30/2021	18.41	12.00	1,156.10	753.57	
177305	Hoover Salt Spreader	Equipment	Western Tornado	1.8 yd ooly hopper spreader	1GTGQZ4R1V2508624	1	12/13/2018	6,461.46	-	120	N	OTH	702	Active	7/01/2020	6/30/2021	PY	53,8455	12/13/2018	6/30/2021	18.64	12.00	1,003.68	646.15	
177306	2020 International Bus	Vehicles	International	3000	4DRBUC3NLSL8241615	1	12/06/2018	95,310.56	-	96	N	INS	720	Active	7/01/2020	6/30/2021	PY	992,8183	12/06/2018	6/30/2021	18.87	12.00	18,734.48	#####	
177307	Lesher - Wrestling Mats	Equipment	Powells Top of the Nation	WC82102		1	9/13/2018	12,059.00	-	120	N	INS	240	Active	7/01/2020	6/30/2021	PY	100,4917	9/13/2018	6/30/2021	21.63	12.00	2,173.64	#####	
177308	Poudre - Greenhouse	Buildings	Internat Greenhouse	CG-GUST		1	1/24/2019	75,708.63	-	120	N	INS	350	Active	7/01/2020	6/30/2021	PY	630,9053	1/24/2019	6/30/2021	17.26	12.00	10,889.43	#####	
177308	Poudre - Greenhouse	Buildings	Internat Greenhouse	CG-GUST		3	1/24/2019	5,101.37	-	120	N	INS	350	Active	7/01/2020	6/30/2021	PY	42,5114	1/24/2019	6/30/2021	17.26	12.00	733.75	510.14	
177309	IT - Aruba 5412R Switch	Equipment	Aruba	5412R	SG89GP503B	1	1/03/2019	6,370.43	-	120	N	OTH	68M	Active	7/01/2020	6/30/2021	PY	53,0869	1/03/2019	6/30/2021	17.95	12.00	952.91	637.04	
177310	IT - Aruba 5412R Switch	Equipment	Aruba	5412R	SG89GP503P	1	1/17/2019	6,370.43	-	120	N	OTH	68M	Active	7/01/2020	6/30/2021	PY	53,0869	1/17/2019	6/30/2021	17.49	12.00	938.49	637.04	
177311	IT - Aruba 5412R Switch	Equipment	Aruba	5412R	SG89GP500K	1	1/17/2019	6,370.43	-	120	N	OTH	68M	Active	7/01/2020	6/30/2021	PY	53,0869	1/17/2019	6/30/2021	17.49	12.00	938.49	637.04	
177312	Enaine for Bus 62	Vehicles	Mcoardless	101N4307101R92		1	1/24/2019	9,496.07	-	96	N	INS	720	Active	7/01/2020	6/30/2021	PY	98,9174	1/24/2019	6/30/2021	17.26	12.00	1,707.31	#####	
177313	2020 Bus	Vehicles	ITNL	CE SB	4DRBUC3NLSL8241616	1	11/02/2019	95,966.32	-	96	N	INS	720	Active	7/01/2020	6/30/2021	PY	999,6700	11/02/2019	6/30/2021	17.72	12.00	17,714.15	#####	
177314	Facilities - Hot Water Heater	Equipment	Bradford White	SF41699132		1	5/23/2019	5,535.00	-	120	N	OTH	701	Active	7/01/2020	6/30/2021	PY	46,1250	5/23/2019	6/30/2021	13.35	12.00	615.77	553.50	
177315	IT - Dell Networking	Equipment	Dell	PowerEdge R730		7	2/21/2019	74,600.96	-	120	N	INS	680	Active	7/01/2020	6/30/2021	PY	621,6747	2/21/2019	6/30/2021	16.34	12.00	10,158.16	#####	
177316	IT - Dell Networking	Equipment	Dell	PowerEdge R730	4741v42	1	2/28/2019	7,532.80	-	120	N	INS	680M	Active	7/01/2020	6/30/2021	PY	62,7323	2/28/2019	6/30/2021	16.11	12.00	1,011.28	753.28	
177317	FRHS - Turf Replacement	Improvements	BHA Design			4	1/31/2019	5,424.00	-	120	Y	INS	345	8/01/2020	CIP	7/01/2020	6/30/2021	PY	45,2000	8/01/2020	6/30/2021	-	10.98	-	496.33
177318	FCHS - Athletic Shed	Buildings				1	5/16/2019	15,180.00	-	120	N	INS	340	8/01/2019	Active	7/01/2020	6/30/2021	PY	126,5000	8/01/2019	6/30/2021	11.05	12.00	1,387.83	#####
177318	FCHS - Athletic Shed	Buildings				1	5/16/2019	7,500.00	-	120	N	INS	340	8/01/2019	Active	7/01/2020	6/30/2021	PY	62,5000	8/01/2019	6/30/2021	11.05	12.00	680.63	750.00
177319	OS - Utility Cart	Equipment	John Deere	HPX615E	1M0615EAKMM020185	1	3/28/2019	11,325.66	-	120	N	OTH	702	Active	7/01/2020	6/30/2021	PY	94,3805	3/28/2019	6/30/2021	15.19	12.00	1,433.64	#####	
177320	SE Elementary Site	Equipment				4	3/21/2019	569,242.92	-	480	Y	INS	1E1	Active	CIP	7/01/2020	6/30/2021	PY	#####	3/21/2019	6/30/2021	15.42	12.00	18,254.40	#####
177321	2020 Bus	Vehicles	IC Corporation	3000	4DRBUC3NLSL8443633	1	3/28/2019	95,310.56	-	96	N	INS	720	Active	7/01/2020	6/30/2021	PY	992,8183	3/28/2019	6/30/2021	15.19	12.00	15,080.91	#####	
177322	2020 Bus	Vehicles	IC Corporation	3000	4DRBUC3NLSL8443634	1	3/28/2019	95,310.56	-	96	N	INS	720	Active	7/01/2020	6/30/2021	PY	992,8183	3/28/2019	6/30/2021	15.19	12.00	15,080.91	#####	
177323	2020 Bus	Vehicles	IC Corporation	3000	4DRBUC3NLSL8443635	1	3/28/2019	95,310.56	-	96	N	INS	720	Active	7/01/2020	6/30/2021	PY	992,8183	3/28/2019	6/30/2021	15.19	12.00	15,080.91	#####	
177324	2020 Bus	Vehicles	IC Corporation	3000	4DRBUC3NLSL8443636	1	3/28/2019	95,310.56	-	96	N	INS	720	Active	7/01/2020	6/30/2021	PY	992,8183	3/28/2019	6/30/2021	15.19	12.00	15,080.91	#####	
177325	Preston - Wrestling Mat	Equipment				1	3/14/2019	9,845.89	-	96	N	INS	280	Active	7/01/2020	6/30/2021	PY	80,3824	3/14/2019	6/30/2021	15.65	12.00	1,257.98	964.59	
177326	2018 Chev Equinox	Vehicles	Chevrolet	Equinox		1	4/04/2019	19,500.00	-	96	N	OTH	725	Active	7/01/2020	6/30/2021	PY	203,1250	4/04/2019	6/30/2021	14.96	12.00	3,038.75	#####	
177327	2018 Chev Equinox	Vehicles	Chevrolet	Equinox		1	4/04/2019	19,500.00	-	96	N	OTH	725	Active	7/01/2020	6/30/2021	PY	203,1250	4/04/2019	6/30/2021	14.96	12.00	3,038.75	#####	
177328	Bacon - Exterior Sign	Improvements	DaVinci Sign Systems	Single Faced Display		1	3/14/2019	1,104.38	-	120	N	INS	101	8/01/2019	Active	7/01/2020	6/30/2021	PY	9,2032	8/01/2019	6/30/2021	11.05	12.00	101.70	110.44
177328	Bacon - Exterior Sign	Improvements	DaVinci Sign Systems	Single Faced Display		3	3/14/2019	25,740.00	-	120	N	INS	101	8/01/2019	Active	7/01/2020	6/30/2021	PY	214,5000	8/01/2019	6/30/2021	11.05	12.00	2,370.23	#####
177329	Bennett - Asphalt	Improvements				7	3/14/2019	11,700.00	-	240	Y	INS	109	8/01/2020	CIP	7/01/2020	6/30/2021	PY	48,7500	8/01/2020	6/30/2021	-	10.98	-	535.32
177331	Laurel - Musical Playground	Site	Improvements	Freenotes	SM-REC-1L	3	4/11/2019	11,079.00	-	240	N	INS	142	Active	7/01/2020	6/30/2021	PY	46,1625	4/11/2019	6/30/2021	14.73	12.00	679.97	553.85	
177332	JSSC - Boiler	Equipment	Crest		FBN1001-8647	7	4/25/2019	170,122.00	-	120	N	OTH	600	8/01/2019	Active	7/01/2020	6/30/2021	PY	#####	8/01/2019	6/30/2021	11.05	12.00	15,665.40	#####
177333	Dunn - Asphalt	Site	Improvements			7	3/28/2019	10,625.00	-	240	Y	OTH	727	Active	7/01/2020	6/30/2021	PY	44,2708	8/01/2020	6/30/2021	-	10.98	-	486.13	
177334	ODea - Asphalt	Site	Improvements			7	4/25/2019	8,050.00	-	240	N	INS	163	8/01/2019	Active	7/01/2020	6/30/2021	PY	33,5417	8/01/2019	6/30/2021	11.05	12.00	370.64	402.50
177335	Polaris - Asphalt	Site	Improvements			7	2/28/2019	8,239.51	-	240	N	INS	505	8/01/2019	Active	7/01/2020	6/30/2021	PY	34,3313	8/01/2019	6/30/2021	11.05	12.00	379.36	411.98
177336	CLPMS - Asphalt	Site	Improvements			7	2/28/2019	8,239.51	-	240	N	INS	250	8/02/2019	Active	7/01/2020	6/30/2021	PY	34,3313	8/02/2019	6/30/2021	11.01	12.00	377.99	411.98
177337	French Field - Asphalt	Site	Improvements			7	6/27/2019	197,533.80	-	240	Y	INS	971	8/01/2020	CIP	7/01/2020	6/30/2021	PY	823,0575	8/01/2020	6/30/2021	-	10.98	-	#####
177338	Lincoln - Asphalt	Site	Improvements			7	6/27/2019	332,600.93	-	240	N	INS	250	8/01/2019	Active	7/01/2020	6/30/2021	PY	#####	8/01/2019	6/30/2021	11.05	12.00	15,313.50	#####
177339	Putnam - Asphalt	Site	Improvements			7	6/27/2019	126,067.75	-	240	N	INS	169	8/01/2019	Active	7/01/2020	6/30/2021	PY	525,2823	8/01/2019	6/30/2021	11.05	12.00	5,804.37	#####

17446	Sheardson - EC Restroom	Buildings		4	1/30/2020	2,122.17	-	360	Y	INS 178	8/14/2020	CIP	701/2020	6/30/2021	PY	5,8849	8/14/2020	6/30/2021	-	10.55	-	62.21	
17447	Trail EC Restroom	Buildings		4	1/30/2020	2,122.17	-	360	Y	INS 187	8/14/2020	CIP	701/2020	6/30/2021	PY	5,8849	8/14/2020	6/30/2021	-	10.55	-	62.21	
17448	Trail EC Restroom	Buildings		4	1/30/2020	29,907.73	-	120	Y	INS 188	8/01/2020	CIP	701/2020	6/30/2021	PY	83,0770	8/01/2020	6/30/2021	-	10.98	-	912.25	
17449	Bauder - BAS	Equipment		1	1/09/2020	11,650.00	-	120	N	INS 103		Active	701/2020	6/30/2021	PY	97,0833	1/09/2020	6/30/2021	5.75	12.00	568.23	#####	
17450	Waters - BAS	Equipment		1	1/09/2020	11,650.00	-	120	N	INS 103		Active	701/2020	6/30/2021	PY	97,0833	1/09/2020	6/30/2021	5.75	12.00	568.23	#####	
17451	RMS - HVAC	Equipment		4	1/23/2020	162,706.63	-	120	Y	INS 360		CIP	701/2020	6/30/2021	PY	#####	1/23/2020	6/30/2021	5.29	12.00	7,172.61	#####	
17452	IT - Aruba 5412R switch	Equipment	HPE Aruba	5412R	SC98GPS030	4,483.51	-	120	N	INS 360		Active	701/2020	6/30/2021	PY	54,0293	2/06/2020	6/30/2021	4.83	12.00	260.96	#####	
17453	IT - Aruba 5412R switch	Equipment	HPE Aruba	5412R	SC98GPS070	4,483.51	-	120	N	OTH 680		Active	701/2020	6/30/2021	PY	54,0293	2/06/2020	6/30/2021	4.83	12.00	260.96	#####	
17454	IT - Aruba 5412R switch	Equipment	HPE Aruba	5412R	SC98GPS006	4,483.51	-	120	N	OTH 680		Active	701/2020	6/30/2021	PY	54,0293	2/06/2020	6/30/2021	4.83	12.00	260.96	#####	
17455	IT - Poweredge R730 Server	Equipment	Poweredge	R730	6091113	4,387.99	-	120	N	INS 360		Active	701/2020	6/30/2021	PY	53,1700	03/31/2020	6/30/2021	4.83	12.00	215.63	#####	
17456	PHS - Dream Big Sculpture	Site		1	2/12/2020	21,852.00	-	120	N	OTH 350		Active	701/2020	6/30/2021	PY	182,1000	2/12/2020	6/30/2021	4.64	12.00	844.94	#####	
17456	PHS - Dream Big Sculpture	Improvements		3	2/12/2020	8,148.00	-	120	N	OTH 350		Active	701/2020	6/30/2021	PY	67,9000	2/12/2020	6/30/2021	4.64	12.00	315.06	#####	
17457	Potans - Sound Booth	Buildings		1	1/30/2020	16,438.99	-	360	Y	INS 360	8/01/2020	CIP	701/2020	6/30/2021	PY	176,2611	8/01/2020	6/30/2021	-	10.98	-	#####	
17458	IT - AC Server Cooling	Equipment	Vertiv	Leberb DS		2/20/2020	190,561.20	-	120	Y	OTH 605	8/01/2020	CIP	701/2020	6/30/2021	PY	#####	8/01/2020	6/30/2021	-	10.98	-	#####
17459	PHS - Band Saw	Equipment		1	2/27/2020	15,179.99	-	120	N	INS 360		Active	701/2020	6/30/2021	PY	43,9863	2/27/2020	6/30/2021	4.14	12.00	119.71	#####	
17460	CLPMS - Roof	Buildings		4	2/06/2020	13,159.96	-	360	Y	INS 230		CIP	701/2020	6/30/2021	PY	36,6499	8/01/2020	6/30/2021	-	10.98	-	402.45	
17461	OS - Walker Mower	Equipment	Walker	MTGH527A	160946	3/31/2020	13,426.00	-	120	N	OTH 702		Active	701/2020	6/30/2021	PY	111,8833	3/31/2020	6/30/2021	3.06	12.00	342.36	#####
17462	Wellston Land Additional	Equipment		1	3/11/2020	53,597.27	-	0	N	INS 552							0.00	3/11/2020	6/30/2021	-	10.98	-	#####
17463	Smartboard T08R	Equipment		1	3/19/2020	6,904.00	-	120	N	INS 230		Active	701/2020	6/30/2021	PY	57,3333	3/19/2020	6/30/2021	3.45	12.00	198.49	#####	
17464	IT - Poweredge R740XD Server	Equipment	Poweredge	R740XD	7814Z23	3/12/2020	19,562.84	-	120	N	OTH 680		Active	701/2020	6/30/2021	PY	163,0237	3/12/2020	6/30/2021	3.68	12.00	599.93	#####
17465	Bauder - BAS	Equipment		4	4/30/2020	400,000.00	-	120	Y	INS 340	12/01/2020	CIP	701/2020	6/30/2021	PY	#####	12/01/2020	6/30/2021	-	6.97	-	#####	
17466	CLPE - BAS	Equipment		1	6/29/2020	20,765.00	-	120	Y	INS 190		Active	701/2020	6/30/2021	PY	173,7063	8/01/2020	6/30/2021	-	10.98	-	#####	
17467	CLPMS - BAS	Equipment		4	4/30/2020	6,975.00	-	120	Y	INS 230	7/01/2020	CIP	701/2020	6/30/2021	PY	58,1250	7/01/2020	6/30/2021	-	12.00	-	#####	
17468	BACON - BAS	Equipment		4	4/30/2020	236,300.00	-	120	Y	INS 101	8/14/2020	CIP	701/2020	6/30/2021	PY	#####	8/14/2020	6/30/2021	-	10.55	-	#####	
17469	Cleveland Convectional Steamer	Equipment		1	4/09/2020	16,615.97	-	120	N	INS 184		Active	701/2020	6/30/2021	PY	138,4864	4/09/2020	6/30/2021	2.76	12.00	382.17	#####	
17470	IT - Aruba 5412R switch	Equipment	Aruba	5412R	SC98GPS029	4,422/2020	4,483.51	-	120	N	OTH 680		Active	701/2020	6/30/2021	PY	54,0293	4/22/2020	6/30/2021	2.33	12.00	126.89	#####
17471	Facilities - Autotracker	Equipment	NSI Chamo	2487919	6/23/2020	25,870.32	-	120	N	OTH 345		Active	701/2020	6/30/2021	PY	133,0960	6/23/2020	6/30/2021	2.30	12.00	309.10	#####	
17472	Prospect Land Parcel D & M	Land		1	5/07/2020	26,692.75	-	0	N	INS 551		Active	701/2020	6/30/2021	PY	0.00	5/07/2020	6/30/2021	-	1.61	-	105.83	
17473	Bassoon Renard Model 220	Equipment	Renard	220	5/14/2020	7,888.00	-	120	N	INS 340		Active	701/2020	6/30/2021	PY	65,7333	5/14/2020	6/30/2021	1.61	12.00	105.83	#####	
17474	Apple Macbook Air	Equipment		1	5/21/2020	5,310.00	-	120	7/01/2020	N	INS 655		Dispos	701/2020	6/30/2021	PY	44,2500	5/21/2020	7/01/2020	1.38	0.03	61.07	1.45
17475	Apple Macbook Air	Equipment		1	5/21/2020	5,310.00	-	120	7/01/2020	N	INS 655		Dispos	701/2020	6/30/2021	PY	44,2500	5/21/2020	7/01/2020	1.38	0.03	61.07	1.45
17476	IT - Aruba 5412R switch	Equipment	Aruba	5412R	SC02GPS03M	6/04/2020	6,483.51	-	120	N	OTH 68M		Active	701/2020	6/30/2021	PY	54,0293	6/04/2020	6/30/2021	0.92	12.00	49.71	#####
17477	IT - Aruba 5412R switch	Equipment	Aruba	5412R	SC02GPS03W	6/04/2020	6,483.51	-	120	N	OTH 68M		Active	701/2020	6/30/2021	PY	54,0293	6/04/2020	6/30/2021	0.92	12.00	49.71	#####
17478	IT - Aruba 5412R switch	Equipment	Aruba	5412R	SC02GPS02K	6/04/2020	6,483.51	-	120	N	OTH 68M		Active	701/2020	6/30/2021	PY	54,0293	6/04/2020	6/30/2021	0.92	12.00	49.71	#####
17479	Bauder - BAS	Equipment		1	6/29/2020	53,466.00	-	120	Y	INS 160	8/01/2020	CIP	701/2020	6/30/2021	PY	#####	8/01/2020	6/30/2021	-	10.98	-	#####	
17480	Bacon - Playground	Improvements		4	6/29/2020	43,000.00	-	120	N	INS 101		Active	701/2020	6/30/2021	PY	358,3333	6/29/2020	6/30/2021	-	10.55	-	#####	
17481	2021 Bio Tex Trailer	Vehicles	Bio Tex	14GX	6/29/2020	10,250.00	-	96	N	OTH 702		Active	701/2020	6/30/2021	PY	106,7708	6/29/2020	6/30/2021	0.10	12.00	10.68	#####	
17482	IT - Aruba 5412R switch	Equipment	Aruba	5412R	16V02A20M004482	6/29/2020	4,483.51	-	120	N	OTH 680		Active	701/2020	6/30/2021	PY	54,0293	6/29/2020	6/30/2021	0.10	12.00	5.40	#####
17483	Livmore - Kitchen Remodel	Buildings		4	6/29/2020	79,426.68	-	360	Y	INS 160	8/20/2020	CIP	701/2020	6/30/2021	PY	154,9999	8/20/2020	6/30/2021	-	10.98	-	#####	
17484	Red Feather - Kitchen Remodel	Buildings		4	6/29/2020	66,319.24	-	360	Y	INS 160	8/20/2020	CIP	701/2020	6/30/2021	PY	184,2291	8/20/2020	6/30/2021	-	10.38	-	#####	
17485	Livmore - Kitchen Remodel	Buildings		4	6/29/2020	56,653.13	-	360	Y	INS 160	8/20/2020	CIP	701/2020	6/30/2021	PY	154,9999	8/20/2020	6/30/2021	-	10.38	-	#####	
17486	FOHS - Roof	Buildings		4	6/29/2020	13,160.00	-	360	Y	INS 340		CIP	701/2020	6/30/2021	PY	36,5556	6/29/2020	6/30/2021	0.10	12.00	3.66	#####	
17487	Bauder - Playground	Improvements		4	6/29/2020	55,805.91	-	120	Y	INS 103	8/14/2020	CIP	701/2020	6/30/2021	PY	465,0493	8/14/2020	6/30/2021	-	10.55	-	#####	
17488	French Field - Press Box	Buildings		4	6/11/2020	4,704.00	-	360	Y	INS 971		CIP	701/2020	6/30/2021	PY	13,0667	6/11/2020	6/30/2021	0.69	12.00	9.02	#####	
17489	CLPMS - Cooling System	Equipment		4	4/09/2020	32,724.97	-	120	Y	INS 230	5/01/2021	CIP	701/2020	6/30/2021	PY	272,7080	5/01/2021	6/30/2021	-	2.01	-	546.91	
17490	Sheardson - Playground	Site		1	6/29/2020	25,000.00	-	120	Y	INS 178	8/01/2020	CIP	701/2020	6/30/2021	PY	208,3333	8/01/2020	6/30/2021	-	10.98	-	#####	
17490	Sheardson - Playground	Improvements		3	6/29/2020	59,654.00	-	120	Y	INS 178	8/01/2020	CIP	701/2020	6/30/2021	PY	497,1167	8/01/2020	6/30/2021	-	10.98	-	#####	
17491	Tavelli Playground	Improvements		4	6/17/2020	1,169.48	-	120	Y	INS 184		CIP	701/2020	6/30/2021	PY	9,7457	6/17/2020	6/30/2021	0.49	12.00	4.78	#####	
17493	Bacon - BAS 2	Equipment		4	8/14/2020	54,950.00	-	120	Y	INS 101	8/14/2020	CIP	701/2020	6/30/2021	PY	457,9167	8/14/2020	6/30/2021	-	10.55	-	#####	
17494	Bacon - Playground 2	Improvements		4	8/14/2020	34,950.00	-	120	Y	INS 101	8/14/2020	CIP	701/2020	6/30/2021	PY	291,2500	8/14/2020	6/30/2021	-	10.55	-	#####	
17495	Bauder - Playground 2	Improvements		4	8/14/2020	77,060.89	-	120	Y	INS 103	8/14/2020	CIP	701/2020	6/30/2021	PY	642,1741	8/14/2020	6/30/2021	-	10.55	-	#####	
17497	Bennett - Asphalt Year 3	Improvements		7	8/01/2020	12,918.61	-	240	Y	INS 109	8/01/2020	CIP	701/2020	6/30/2021	PY	53,8275	8/01/2020	6/30/2021	-	10.98	-	591.07	
17500	CLPMS - Cooling system 2	Equipment		4	5/31/2021	144,519.87	-	120	Y	INS 230	5/01/2021	CIP	701/2020	6/30/2021	PY	#####	5/31/2021	6/30/2021	-	1.02	-	#####	
17501	CLPMS - Roof 2	Buildings		4	8/01/2020	339,390.00	-	360	Y	INS 230	8/01/2020	CIP	701/2020	6/30/2021	PY	842,6389	8/01/2020	6/30/2021	-	10.98	-	#####	
17502	Dunn - Asphalt Year 3	Improvements		7	8/01/2020	10,076.54	-	240	Y	INS 121	8/01/2020	CIP	701/2020	6/30/2021	PY	41,9856	8/01/2020	6/30/2021	-	10.98	-	461.04	
17503	FOHS - Roof 2	Buildings		4	8/06/2020	100,491.93	-	360	Y	INS 340		CIP	7										

