

Murrey's Disposal Company, Inc. G-9
 Depreciation Summary

Equipment	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr 4/1/2024	Ending Accum Depr 3/31/2025	Average Investment 03/31/2025	DMR -2140		Vashon-2132					
								Test Year Depre	Average Investment 03/31/2025	Test Year Depre	Average Investment 03/31/2025				
Trucks															
Garbage	24,903,911	-	24,903,911	2,287,933	9,421,011	11,709,012	13,092,172								
Delivery Trucks	1,002,757	-	1,002,757	78,746	516,552	595,298	407,458								
Recycle Bunker Long Haul	1,119,737	-	1,119,737	102,340	490,198	598,904	520,833								
Roll-off	1,580,225	1,091	1,579,134	95,334	105,382	116,166	377,887								
Grizzly	532,375	-	532,375	41,528	277,640	326,880	205,495								
MF	1,274,928	-	1,274,928	86,443	722,832	809,276	465,653								
Recycling and Yard Waste	11,455,893	448	11,455,445	532,146	9,629,612	10,264,111	1,191,782								
Medical Waste	38,687	898	37,789	710	36,202	36,912	1,775								
Glass Hauling	46,580	-	46,580	1,537	41,200	42,737	3,843								
Total Trucks	41,955,093	2,437	41,952,656	3,226,717	21,240,629	24,499,296	16,266,896	-	-	-	-				
Containers:															
Containers	3,297,453	-	3,297,453	182,971	1,856,600	1,953,771	1,255,889								
Garbage Carts	3,914,747	-	3,914,747	320,713	2,352,141	2,686,614	1,228,133								
Drop Boxes	3,646,482	-	3,646,482	140,485	2,920,768	3,064,986	581,496								
Recycling (Murrey's Only)	1,292,121	-	1,292,121	2,794	1,284,520	1,291,888	233			12,735	39,352				
Recycling (shared)	1,255,122	-	1,255,122	113,963	821,959	946,357	308,764								
Multi-Family	73,196	-	73,196	2,616	57,284	59,900	13,297								
Yard Waste	3,754,397	-	3,754,397	198,031	188,425	277,270	399,536								
Automation Carts	2,389,472	-	2,389,472	-	2,361,446	2,389,472	-								
Total Cont, Carts, Totes	19,622,990	-	19,622,990	961,572	11,843,141	12,670,259	3,787,349	-	-	12,735	39,352				
Service Equipment	3,838,551	-	3,838,551	-	-	-	-								
Shop Equipment	725,072	-	725,072	58,688	419,232	530,062	195,010								
Shop Equipment	1,362,964	-	1,362,964	133,025	666,052	800,147	562,817	48,252	204,148	Route Hours	36%	2,386	10,095	Route Hours	2%
Office Equipment	184,090	-	184,090	4,484	176,400	181,488	2,602	56	33	Customer Cou	1%	67	39	Customer Cou	1%
Building	15,641,743	-	15,641,743	819,421	4,478,134	5,297,555	10,344,188	211,798	2,673,694	See Below		14,122	159,815	See Below	
Public Recycling Drop Site	379,514	-	379,514	37,951	-	37,951	341,563								
Fuel Island	992,087	-	992,087	99,209	165,780	264,989	727,099			Fuel %		15,554	Fuel %		
T-Station Building	3,925,488	-	3,925,488	212,903	2,958,119	3,171,022	754,466	11,426	40,491	Tstn Tons	5%				
Recycling Bunker	710,636	-	710,636	35,532	198,386	233,918	476,718	10,002	134,187	Recycle Tons	28%				
Land - Shop	724,910	-	724,910	-	-	-	724,910		517,340	See Below		-	3,246	See Below	
Land - New Office	924,900	-	924,900	-	-	-	924,900		52,001	See Below		-	3,983	See Below	
Total Equipment & building	25,571,404	-	25,571,404	1,401,212	9,062,103	10,517,131	15,054,272	281,534	3,621,894			16,576	192,733		
Grand Total	87,149,486	2,437	87,147,049	5,589,502	42,145,874	47,686,687	35,108,517	563,068	7,243,788			29,311	232,085		

Murrey's UTC		Murrey's Cities		Allocators		
Test Year Depre	Average Investment 03/31/2025	Test Year Depre	Average Investment 03/31/2025	Allocator	Murrey's UTC	Murrey's Cities
1,596,559	9,135,940	691,374	3,956,231	Route Hours	69.8%	30.2%
55,333	286,313	23,413	121,145	RH w/o RO	70.3%	29.7%
68,919	350,746	33,421	170,087	Stn Tons Recycle Tons	67.3%	32.7%
60,936	241,542	34,397	136,345	RO Hours	63.9%	36.1%
26,136	129,327	15,393	76,167	T Stn Tons	62.9%	37.1%
86,443	465,653			Murrey's Only		
388,651	870,413	143,496	321,369	RH Recycle/YW	73.0%	27.0%
710	1,775			Actual		
1,161	2,902	376	941	Resi Cust	76%	24%
# 2,284,848	11,484,611	941,870	4,782,285			
126,986	871,619	55,984	384,271	Customer Count	69.4%	30.6%
215,420	824,927	105,293	403,207	Customer Count	67.2%	32.8%
112,151	464,215	28,334	117,281	Customer Count	79.8%	20.2%
2,794	233	-	-	Murrey's Only	100.0%	0.0%
76,981	208,566	36,983	100,198	Customer Count	67.5%	32.5%
2,616	13,297			Murrey's Only		
126,580	255,380	71,451	144,156	Customer Count	64%	36%
-	-	-	-	Murrey's Only	100%	0%
# 663,527	2,638,236	298,045	1,149,113			
40,953	136,081	17,734	58,929	Route Hours	70%	30%
57,491	243,240	24,896	105,333	Route Hours	70%	30%
2,949	1,711	1,412	819	Customer Count	68%	32%
409,212	5,165,807	186,429	2,353,436	RH & Cust		
25,492	229,425	12,460	112,138	MSW Customer Count	67%	33%
69,230	496,528	29,979	215,017	Fuel %	70%	30%
126,798	449,337	74,678	264,637	T-stn tons	63%	37%
17,193	230,672	8,337	111,859	Recycle Tons	67%	33%
-	734,172.10	-	339,068.46	See Below	57%	33%
-				Combination	68%	32%
749,318	7,686,973	355,926	3,561,236			
3,697,693	21,809,820	1,595,840	9,492,635			

Depreciation Summary

Assets Through 6.30.21							
Equipment	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr 4/1/2024	Ending Accum Depr 3/31/2025	Average Investment 03/31/2025
Trucks							
Garbage Trucks	11,355,062	-	11,355,062	964,639	7,701,429	8,666,136	2,586,198
Delivery Trucks	386,208	-	386,208	10,285	363,366	373,651	12,557
Recycle Bunker Long Haul	468,481	-	468,481	35,697	266,769	308,833	159,648
Roll-off Trucks	1,472,384	1,091	1,471,293	84,550	102,686	102,686	283,526
Grizzly	128,357	-	128,357	2,567	119,372	121,939	6,418
MF	1,262,197	-	1,262,197	83,897	722,832	806,729	455,467
Recycling and Yard Waste Tru	8,289,903	448	8,289,455	414,342	6,744,713	7,210,232	1,079,671
Medical Waste Trucks	38,687	898	37,789	710	36,202	36,912	1,775
Glass Hauling Trucks	46,580	-	46,580	1,537	41,200	42,737	3,843
Total Trucks	23,447,858	2,437	23,445,421	1,598,224	16,098,570	17,669,855	4,589,103
Containers:							(355)
Containers	2,069,174	-	2,069,174	85,799	1,638,423	1,638,423	342,959
Garbage Carts	2,476,582	-	2,476,582	115,260	2,132,309	2,261,330	215,253
Drop Boxes	3,347,562	-	3,347,562	135,342	2,635,402	2,771,209	576,353
Recycling (Murrey's Only)	1,292,121	-	1,292,121	2,794	1,284,520	1,291,888	233
Recycling (shared)	985,543	-	985,543	75,452	749,599	835,486	150,057
Multi-Family	73,196	-	73,196	2,616	57,284	59,900	13,297
Yard Waste	3,150,786	-	3,150,786	111,801	57,284	59,900	13,297
Automation Carts	2,389,472	-	2,389,472	-	2,361,446	2,389,472	-
Total Cont, Carts,Totes	15,784,438	-	15,784,438	529,065	10,916,266	11,307,608	1,311,449
Service Equipment	477,365	-	477,365	28,493	344,504	415,721	61,644
Shop Equipment	662,145	-	662,145	10,106	567,221	577,327	84,818
Office Equipment	167,311	-	167,311	-	167,311	167,311	-
Building	14,509,106	-	14,509,106	707,462	4,383,328	5,090,791	9,418,315
Public Recycling Drop Site	379,514	-	379,514	37,951	-	37,951	341,563
Fuel Island							
T-Station Building	3,541,220	-	3,541,220	167,568	2,910,362	3,077,931	463,289
Recycling Bunker	710,636	-	710,636	35,532	198,386	233,918	476,718
Land - Shop	724,910	-	724,910	-	-	-	724,910
Land - New Office	924,900	-	924,900	-	-	-	924,900
Total Equipment & building	22,097,106	-	22,097,106	987,113	8,571,112	9,600,950	12,496,157
Grand Total	61,329,403	2,437	61,326,966	3,114,403	35,585,948	38,578,413	18,396,708

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New Assets Adds from FAR (7.1.2021 and Beyond)					
Equipment	Cost	Salvage	Depr Cost	Test Year Depr	Beginning Accum Depr 1/1/2023
Trucks					
Garbage Trucks	11,544,278	-	11,544,278	1,122,837	1,719,582
Delivery Trucks	616,548	-	616,548	68,461	153,186
Recycle Bunker Long Haul	651,257	-	651,257	66,643	223,429
Roll-off	107,841	-	107,841	10,784	2,696
Grizzly	404,018	-	404,018	38,961	158,268
MF	12,731	-	12,731	2,546	-
Recycling and Yard Waste Tru	3,165,990	-	3,165,990	117,804	2,884,899
Medical Waste Trucks	-	-	-	-	-
Glass Hauling Trucks	-	-	-	-	-
Total Trucks	16,502,663	-	16,502,663	1,428,036	5,142,059
Containers:					
Containers	1,228,278	-	1,228,278	97,171	218,177
Garbage Carts	1,438,165	-	1,438,165	205,452	219,832
Drop Boxes	298,920	-	298,920	5,143	285,366
Recycling (Murrey's Only)	-	-	-	-	-
Recycling (shared)	269,578	-	269,578	38,511	72,360
Multi-Family	-	-	-	-	-
Yard Waste	603,610	-	603,610	86,230	131,141
Automation Carts	-	-	-	-	-
Total Cont, Carts,Totes	3,838,551	-	3,838,551	432,507	926,876
Service Equipment	184,178	-	184,178	17,489	74,728
Shop Equipment	290,786	-	290,786	40,912	98,831
Office Equipment	16,779	-	16,779	4,484	9,089
Building	992,637	-	992,637	104,959	94,806
Public Recycling Drop Site	-	-	-	-	-
Fuel Island	992,087	-	992,087	99,209	165,780
T-Station Building	384,268	-	384,268	45,334	47,757
Recycling Bunker	-	-	-	-	-
Land - Shop	-	-	-	-	-
Land - New Office	-	-	-	-	-
Total Equipment & building	2,860,734	-	2,860,734	312,386	490,991
Grand Total	23,201,949	-	23,201,949	2,172,930	6,559,926

Ending Accum Depr 12/31/2023	Average Investment 03/31/2025
2,842,419	8,701,859
221,647	394,901
290,071	361,185
13,480	94,361
204,941	199,077
2,546	10,185
3,053,879	112,111
-	-
-	-
6,628,984	9,873,679
315,348	912,930
425,284	1,012,881
293,777	5,143
-	-
110,871	158,707
-	-
217,371	386,240
-	-
1,362,651	2,475,901
101,635	82,543
140,814	149,972
14,177	2,602
199,764	792,872
-	-
264,989	727,099
93,091	291,177
-	-
-	-
-	-
814,469	2,046,265
8,806,104	14,395,845

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Proforma Adds							
Equipment	Cost	Salvage	Depr	Test Year	Beginning Accum Depr	Ending Accum Depr	Ending
	Cost		Cost	Depr	1/1/2022	12/31/2022	
Trucks							
Garbage Trucks	2,004,571	-	2,004,571	200,457	-	200,457	1,804,114
Delivery Trucks		-			-		
Recycle Bunker Long Haul		-			-		
Roll-off Trucks		-			-		
Grizzly		-			-		
MF		-			-		
Recycling and Yard Waste Trucks		-			-		
Medical Waste Trucks		-			-		
Glass Hauling Trucks		-			-		
Total Trucks	2,004,571	-	2,004,571	200,457	-	200,457	1,804,114
Containers:							
Containers		-			-		
Garbage Carts		-			-		
Drop Boxes		-			-		
Recycling (Murrey's Only)		-			-		
Recycling (shared)		-			-		
Multi-Family		-			-		
Yard Waste		-			-		
Automation Carts		-			-		
Total Cont, Carts,Totes	-	-	-	-	-	-	-
Service Equipment	63,529	-	63,529	12,706		12,706	50,823
Shop Equipment	410,034	-	410,034	82,007		82,007	328,027
Office Equipment		-					
Building	140,000	-	140,000	7,000		7,000	133,000
Public Recycling Drop Site		-					
Fuel Island		-					
T-Station Building		-					
Recycling Bunker		-					
Land - Shop		-					
Land - New Office		-					
Total Equipment & building	613,563	-	613,563	101,713	-	101,713	511,850
Grand Total	2,618,134	-	2,618,134	302,170	-	302,170	2,315,964

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Combined Summary - This			
Equipment	Cost	Salvage	Depr
	Cost		Cost
Trucks			
Garbage Trucks	24,903,911	-	24,903,911
Delivery Trucks	1,002,757	-	1,002,757
Recycle Bunker Long Haul	1,119,737	-	1,119,737
Roll-off Trucks	1,580,225	1,091	1,579,134
Grizzly	532,375	-	532,375
MF	1,274,928	-	1,274,928
Recycling and Yard Waste Trucks	11,455,893	448	11,455,445
Medical Waste Trucks	38,687	898	37,789
Glass Hauling Trucks	46,580	-	46,580
Total Trucks	41,955,093	2,437	41,952,656
Containers:			
Containers	3,297,453	-	3,297,453
Garbage Carts	3,914,747	-	3,914,747
Drop Boxes	3,646,482	-	3,646,482
Recycling (Murrey's Only)	1,292,121	-	1,292,121
Recycling (shared)	1,255,122	-	1,255,122
Multi-Family	73,196	-	73,196
Yard Waste	3,754,397	-	3,754,397
Automation Carts	2,389,472	-	2,389,472
Total Cont, Carts,Totes	19,622,990	-	19,622,990
Service Equipment	725,072	-	725,072
Shop Equipment	1,362,964	-	1,362,964
Office Equipment	184,090	-	184,090
Building	15,641,743	-	15,641,743
Public Recycling Drop Site	379,514	-	379,514
Fuel Island	992,087	-	992,087
T-Station Building	3,925,488	-	3,925,488
Recycling Bunker	710,636	-	710,636
Land - Shop	724,910	-	724,910
Land - New Office	924,900	-	924,900
Total Equipment & building	25,571,404	-	25,571,404
Grand Total	87,149,486	2,437	87,147,049

Section to Proforma			
Test Year	Beginning Accum Depr	Ending Accum Depr	
Depr	1/1/2023	12/31/2023	Ending
2,287,933	9,421,011	11,709,012	13,092,172
78,746	516,552	595,298	407,458
102,340	490,198	598,904	520,833
95,334	105,382	116,166	377,887
41,528	277,640	326,880	205,495
86,443	722,832	809,276	465,653
532,146	9,629,612	10,264,111	1,191,782
710	36,202	36,912	1,775
1,537	41,200	42,737	3,843
3,226,717	21,240,629	24,499,296	16,266,896
182,971	1,856,600	1,953,771	1,255,889
320,713	2,352,141	2,686,614	1,228,133
140,485	2,920,768	3,064,986	581,496
2,794	1,284,520	1,291,888	233
113,963	821,959	946,357	308,764
2,616	57,284	59,900	13,297
198,031	188,425	277,270	399,536
-	2,361,446	2,389,472	-
961,572	11,843,141	12,670,259	3,787,349
58,688	419,232	530,062	195,010
133,025	666,052	800,147	562,817
4,484	176,400	181,488	2,602
819,421	4,478,134	5,297,555	10,344,188
37,951	-	37,951	341,563
99,209	165,780	264,989	727,099
212,903	2,958,119	3,171,022	754,466
35,532	198,386	233,918	476,718
-	-	-	724,910
-	-	-	924,900
1,401,212	9,062,103	10,517,131	15,054,272
5,589,502	42,145,874	47,686,687	35,108,517

Row Labels	Sum of Asset Cost	Sum of Test Year Dep	Sum of BOY Accum	Sum of EOY Accum	Sum of EOY Average Investment
Building	992,637	104,959	94,806	199,764	792,872
Containers	1,228,278	97,171	218,177	315,348	912,930
Delivery Trucks	616,548	68,461	153,186	221,647	394,901
Drop Boxes	298,920	5,143	285,366	293,777	5,143
Fuel Island	992,087	99,209	165,780	264,989	727,099
Garbage Carts	1,438,165	205,452	219,832	425,284	1,012,881
Garbage Trucks	11,544,278	1,122,837	1,719,582	2,842,419	8,701,859
Grizzly	404,018	38,961	158,268	204,941	199,077
MF	12,731	2,546	-	2,546	10,185
Office Equipment	16,779	4,484	9,089	14,177	2,602
Recycle Bunker Long Haul	651,257	66,643	223,429	290,071	361,185
Recycling (shared)	269,578	38,511	72,360	110,871	158,707
Recycling and Yard Waste Trucks	3,165,990	117,804	2,884,899	3,053,879	112,111
Roll-off	107,841	10,784	2,696	13,480	94,361
Service Equipment	184,178	17,489	74,728	101,635	82,543
Shop Equipment	290,786	40,912	98,831	140,814	149,972
T-Station Building	384,268	45,334	47,757	93,091	291,177
Yard waste	603,610	86,230	131,141	217,371	386,240
Grand Total	23,201,949	2,172,930	6,559,926	8,806,104	14,395,845

Row Labels	Sum of Cost	Sum of Test Year Dep	Sum of BOY Accum	Sum of EOY Accum	Sum of EOY Average Investment
Building	992,637	104,959	94,806	199,764	792,872
Containers	1,228,278	97,171	218,177	315,348	912,930
Delivery Trucks	616,548	68,461	153,186	221,647	394,901
Drop Boxes	298,920	5,143	285,366	293,777	5,143
Fuel Island	992,087	99,209	165,780	264,989	727,099
Garbage Carts	1,438,165	205,452	219,832	425,284	1,012,881
Garbage Trucks	11,544,278	1,122,837	1,719,582	2,842,419	8,701,859
Grizzly	404,018	38,961	158,268	204,941	199,077
MF	12,731	2,546	-	2,546	10,185
Office Equipment	16,779	4,484	9,089	14,177	2,602
Recycle Bunker Long Haul	651,257	66,643	223,429	290,071	361,185
Recycling (Shared)	269,578	38,511	72,360	110,871	158,707
Recycling and Yard Waste Trucks	3,165,990	117,804	2,884,899	3,053,879	112,111
Roll-off	107,841	10,784	2,696	13,480	94,361
Service Equipment	184,178	17,489	74,728	101,635	82,543
Shop Equipment	290,786	40,912	98,831	140,814	149,972
T-Station Building	384,268	45,334	47,757	93,091	291,177
Yard waste	603,610	86,230	131,141	217,371	386,240
Grand Total	23,201,949	2,172,930	6,559,926	8,806,104	14,395,845

Fixed Asset Register
 Last Pulled: 10/9/2024
 Assets: 1737

Period: 2024-12
 District: 2111
 Asset #:

Asset Type:
 Parent/Child:
 Include P-Tax:

4 Test Period Beg. Month
 3 Test Period End Month
 2024 First Year
 2025 Second year
 2025.3 Test Period End Mo/Yr
 2024.33 Test Period Beg. Mo/Yr

Dist.	Asset #	Parent / Child	Asset Type	Description	Equipment Type per		Equipment Type for		Year Fully Dep	Year/Mo Fully Dep	Monthly Dep	Annual Dep	Test Year		BOY Accum	EOY Accum
					Truck #	Field	Lookup	Month					YearPIS	Dep		
2111	434332	P	Capitalized	Truck 633 Transmission Rebuild	Garbage Trucks	Garbage Trucks	12	2024	2027	2028.0	358	4,299	4,299	-	4,299	
2111	434309	P	Capitalized	Truck 633 Transmission Rebuild - Freight, Seal	Garbage Trucks	Garbage Trucks	12	2024	2027	2028.0	7	78	78	-	78	
2111	433849	416840	Capitalized	Licensing Truck 886	Garbage Trucks	Garbage Trucks	8	2024	2034	2034.7	8	98	98	-	98	
2111	433845	P	Capitalized	2024 Ford F-150 PICKUP TRUCK	Shop Equipment	Shop Equipment	11	2024	2029	2029.9	756	9,078	9,078	-	9,078	
2111	433840	416835	Capitalized	Tablet Mount and Charger	Garbage Trucks	Garbage Trucks	11	2024	2025	2025.9	34	405	405	-	405	
2111	433826	409083	Capitalized	Tablet Mount and Charger - Truck 884	Garbage Trucks	Garbage Trucks	8	2024	2025	2025.7	34	405	405	-	405	
2111	433825	421636	Capitalized	Tablet Mount and Charger - Truck 306	Delivery Trucks	Delivery Trucks	8	2024	2025	2025.7	34	405	405	-	405	
2111	433822	416840	Capitalized	Tablet Mount and Charger - Truck 887	Garbage Trucks	Garbage Trucks	11	2024	2025	2025.9	34	405	405	-	405	
2111	433820	412943	Capitalized	Tablet Mount and Charger - Truck 885	Garbage Trucks	Garbage Trucks	8	2024	2025	2025.7	34	405	405	-	405	
2111	433532	P	Capitalized	95 Gal Recycle Carts	Recycling (shared)	Recycling (shared)	10	2024	2031	2031.8	466	5,597	5,597	-	5,597	
2111	433531	P	Capitalized	95 Gal YW Carts	Yard waste	Yard waste	10	2024	2031	2031.8	233	2,798	2,798	-	2,798	
2111	432500	P	Capitalized	2 YD FEL Containers	Containers	Containers	11	2024	2036	2036.9	298	3,580	3,580	-	3,580	
2111	432472	P	Capitalized	4 YD FEL Containers	Containers	Containers	11	2024	2036	2036.9	115	1,384	1,384	-	1,384	
2111	432471	P	Capitalized	6 YD FL Container	Containers	Containers	11	2024	2036	2036.9	270	3,245	3,245	-	3,245	
2111	432193	421636	Capitalized	New REL Isuzu - Registration & Tax	Garbage Trucks	Garbage Trucks	9	2024	2032	2032.8	54	644	644	-	644	
2111	432029	421636	Capitalized	New REL Isuzu - Registration & Tax	Garbage Trucks	Garbage Trucks	9	2024	2032	2032.8	54	644	644	-	644	
2111	431825	421636	Capitalized	New REL Isuzu - Registration & Tax	Garbage Trucks	Garbage Trucks	9	2024	2032	2032.8	24	292	292	-	292	
2111	430834	416840	Capitalized	2025 Peterbilt ASL Truck- Body	Garbage Trucks	Garbage Trucks	11	2024	2034	2034.9	1,755	21,064	21,064	-	21,064	
2111	430833	416835	Capitalized	2025 Peterbilt ASL Truck- Body	Garbage Trucks	Garbage Trucks	11	2024	2034	2034.9	1,755	21,064	21,064	-	21,064	
2111	430260	423131	Capitalized	Murrey Security Camera	Building	Building	10	2024	2029	2029.8	307	3,686	3,686	-	3,686	
2111	429435	P	Capitalized	95 Gal YW Carts	TBD	Yard waste	11	2024	2031	2031.9	700	8,395	8,395	-	8,395	
2111	429428	P	Capitalized	95 Gal RECYCLE Carts	TBD	Recycling (shared)	11	2024	2031	2031.9	233	2,798	2,798	-	2,798	
2111	429371	P	Capitalized	65 Gal MSW Carts	TBD	Garbage Carts	9	2024	2031	2031.8	557	6,684	6,684	-	6,684	
2111	429370	P	Capitalized	65 Gal MSW Carts	TBD	Garbage Carts	11	2024	2031	2031.9	506	6,068	6,068	-	6,068	
2111	429291	P	Capitalized	20 Gallon Inserts	TBD	Garbage Trucks	10	2024	2031	2031.8	78	932	932	-	932	
2111	429194	409083	Capitalized	Registration/Tax	TBD	Garbage Trucks	8	2024	2034	2034.7	37	448	448	-	448	
2111	429193	409083	Capitalized	Registration/Tax	TBD	Garbage Trucks	8	2024	2034	2034.7	37	448	448	-	448	
2111	429192	409083	Capitalized	Registration/Tax	TBD	Garbage Trucks	8	2024	2034	2034.7	37	448	448	-	448	
2111	429191	409083	Capitalized	Registration/Tax	TBD	Garbage Trucks	8	2024	2034	2034.7	37	448	448	-	448	
2111	429190	409083	Capitalized	Registration/Tax	TBD	Garbage Trucks	8	2024	2034	2034.7	37	448	448	-	448	
2111	428904	409083	Capitalized	Lettering Applied to Sideload	TBD	Garbage Trucks	8	2024	2034	2034.7	10	117	117	-	117	
2111	428897	409083	Capitalized	2024 Peterbilt ASL Truck- Body	TBD	Garbage Trucks	10	2024	2034	2034.8	1,755	21,064	21,064	-	21,064	
2111	428762	421636	Capitalized	Installed Lettering	TBD	Delivery Trucks	9	2024	2034	2034.8	8	99	99	-	99	
2111	423131	P	Capitalized	Murreys Security Cameras	TBD	Building	10	2024	2029	2029.8	130	1,564	1,564	-	1,564	
2111	423073	P	Capitalized	2 YD REL Containers	TBD	Containers	10	2024	2036	2036.8	320	3,836	3,836	-	3,836	
2111	423042	219747	Capitalized	New 2024 3rd Eye Camera Upgrade --> 2111	TBD	Garbage Trucks	9	2024	2029	2029.8	71	849	849	-	849	
2111	423041	202832	Capitalized	New 2024 3rd Eye Camera Upgrade --> 2111	TBD	Garbage Trucks	9	2024	2029	2029.8	71	849	849	-	849	
2111	423029	202833	Capitalized	New 2024 3rd Eye Camera Upgrade --> 2111	TBD	Garbage Trucks	9	2024	2029	2029.8	71	849	849	-	849	
2111	423028	89625	Capitalized	New 2024 3rd Eye Camera Upgrade --> 2111	TBD	MF	9	2024	2029	2029.8	71	849	849	-	849	
2111	423027	62296	Capitalized	New 2024 3rd Eye Camera Upgrade --> 2111	TBD	Garbage Trucks	9	2024	2029	2029.8	71	849	849	-	849	
2111	423022	319318	Capitalized	New 2024 3rd Eye Camera Upgrade --> 2111	TBD	Garbage Trucks	9	2024	2029	2029.8	71	849	849	-	849	
2111	423021	252175	Capitalized	New 2024 3rd Eye Camera Upgrade --> 2111	TBD	MF	9	2024	2029	2029.8	71	849	849	-	849	
2111	423020	252176	Capitalized	New 2024 3rd Eye Camera Upgrade --> 2111	TBD	MF	9	2024	2029	2029.8	71	849	849	-	849	
2111	423019	223824	Capitalized	New 2024 3rd Eye Camera Upgrade --> 2111	TBD	Garbage Trucks	9	2024	2029	2029.8	71	849	849	-	849	
2111	423004	315529	Capitalized	New 2024 3rd Eye Camera Upgrade --> 2111	TBD	Garbage Trucks	9	2024	2029	2029.8	71	849	849	-	849	
2111	422937	283285	Capitalized	New 2024 3rd Eye Camera Upgrade --> 2111	TBD	Garbage Trucks	9	2024	2029	2029.8	71	849	849	-	849	
2111	422936	120152	Capitalized	New 2024 3rd Eye Camera Upgrade --> 2111	TBD	Garbage Trucks	9	2024	2029	2029.8	71	849	849	-	849	
2111	422033	420872	Capitalized	INSTALL DIGITAL MOBILE TRUNKING RADIO	TBD	Garbage Trucks	9	2024	2029	2029.8	15	176	176	-	176	
2111	421637	421636	Capitalized	INSTALL DIGITAL MOBILE TRUCKING RADIO	TBD	Delivery Trucks	9	2024	2029	2029.8	15	176	176	-	176	
2111	421636	P	Capitalized	2023 Isuzu REL Truck - PKG	TBD	Delivery Trucks	9	2024	2032	2032.8	1,586	19,033	19,033	-	19,033	
2111	421540	413706	Capitalized	Licensing for Box Van C-16	TBD	Delivery Trucks	6	2024	2032	2032.5	2	22	22	-	22	
2111	421537	412943	Capitalized	INSTALL DIGITAL MOBILE TRUCKING RADIO	TBD	Garbage Trucks	6	2024	2029	2029.5	15	176	176	-	176	
2111	421536	409083	Capitalized	INSTALL DIGITAL MOBILE TRUCKING RADIO	TBD	Garbage Trucks	8	2024	2029	2029.7	15	176	176	-	176	

2111	420601	P	Capitalized	95 Gal MSW Carts	TBD	Garbage Carts	Garbage Carts	9	2024	2031	2031.8	466	5,597	5,597	-	5,597
2111	420573	P	Capitalized	2 YD FL Containers	TBD	Containers	Containers	10	2024	2036	2036.8	12	146	146	-	146
2111	420572	P	Capitalized	2 YD FL Containers	TBD	Containers	Containers	4	2024	2036	2036.3	49	584	584	-	584
2111	419906	406464	Capitalized	Transit Van-Additional Accessories	129	Service Truck	Service Equipment	8	2024	2027	2027.7	559	6,705	6,705	-	6,705
2111	419902	406463	Capitalized	DRIVE CAM UNIT	921	Garbage Trucks	Garbage Trucks	6	2024	2029	2029.5	10	123	123	-	123
2111	419896	278098	Capitalized	Transmission Truck #603	603	Garbage Trucks	Garbage Trucks	8	2024	2027	2027.7	314	3,768	3,768	-	3,768
2111	419821	278097	Capitalized	Replacement Swing Engine-Truck 605	605	Garbage Trucks	Garbage Trucks	9	2024	2027	2027.8	978	11,737	11,737	-	11,737
2111	418383	P	Capitalized	95g YW Carts	TBD	Garbage Carts	Garbage Carts	8	2024	2031	2031.7	466	5,597	5,597	-	5,597
2111	417705	412943	Capitalized	DRIVE CAM UNIT	TBD	Service Equipment	Service Equipment	6	2024	2029	2029.5	10	120	120	-	120
2111	417685	413706	Capitalized	DRIVE CAM UNIT	C-16	Cont. Del	Delivery Trucks	6	2024	2029	2029.5	10	120	120	-	120
2111	417572	406464	Capitalized	DRIVE CAM UNIT	129	Service Truck	Service Equipment	8	2024	2029	2029.7	10	120	120	-	120
2111	416319	P	Capitalized	24 Gallon Carts	TBD	Garbage Carts	Garbage Carts	8	2024	2031	2031.7	127	1,530	1,530	-	1,530
2111	416317	P	Capitalized	10 Gallon Inserts	TBD	Garbage Carts	Garbage Carts	8	2024	2031	2031.7	86	1,031	1,031	-	1,031
2111	416013	P	Capitalized	1.5 YD REL CONTAINERS	TBD	Containers	Containers	4	2024	2036	2036.3	89	1,073	1,073	-	1,073
2111	416012	P	Capitalized	1.5 YD REL CONTAINERS	TBD	Containers	Containers	4	2024	2036	2036.3	35	415	415	-	415
2111	415981	P	Capitalized	1.5 YD REL CONTAINERS	TBD	Containers	Containers	4	2024	2036	2036.3	42	505	505	-	505
2111	415979	P	Capitalized	6 YD FL CONTAINERS	TBD	Containers	Containers	4	2024	2036	2036.3	75	896	896	-	896
2111	415960	P	Capitalized	1.5 YD REL CONTAINERS	TBD	Containers	Containers	4	2024	2036	2036.3	89	1,073	1,073	-	1,073
2111	415959	P	Capitalized	6 YD FL CONTAINERS	TBD	Containers	Containers	4	2024	2036	2036.3	64	768	768	-	768
2111	415958	P	Capitalized	6 YD FL CONTAINERS	TBD	Containers	Containers	4	2024	2036	2036.3	75	896	896	-	896
2111	414761	406463	Capitalized	2024 Peterbilt FEL Truck- Body	921	Front Load	Garbage Trucks	6	2024	2034	2034.5	1,622	19,459	19,459	-	19,459
2111	414527	P	Capitalized	20 Gallon Garbage Inserts	TBD	Garbage Carts	Garbage Carts	7	2024	2031	2031.6	71	856	856	-	856
2111	413846	406463	Capitalized	Install of Graphics	921	Front Load	Garbage Trucks	6	2024	2034	2034.5	10	117	117	-	117
2111	413776	406463	Capitalized	Licensing Truck 921	921	Front Load	Garbage Trucks	6	2024	2034	2034.5	12	141	141	-	141
2111	413706	P	Capitalized	2022 Isuzu Box Van Truck - PKG	C-16	Cont. Del	Delivery Trucks	6	2024	2032	2032.5	661	7,927	7,927	-	7,927
2111	412943	P	Capitalized	2025 Peterbilt ASL Truck	TBD	Garbage Trucks	Garbage Trucks	6	2024	2034	2034.5	2,004	24,051	24,051	-	24,051
2111	412331	P	Capitalized	95 GAL YW CARTS	TBD	Garbage Carts	Garbage Carts	6	2024	2031	2031.5	481	5,769	5,769	-	5,769
2111	412330	P	Capitalized	2 YD REL CONTAINERS	TBD	Containers	Containers	4	2024	2036	2036.3	91	1,092	1,092	-	1,092
2111	412264	P	Capitalized	2 YD REL CONTAINERS	TBD	Containers	Containers	4	2024	2036	2036.3	39	468	468	-	468
2111	412256	P	Capitalized	95 GAL RECYCLE CARTS	TBD	Garbage Carts	Garbage Carts	6	2024	2031	2031.5	481	5,769	5,769	-	5,769
2111	411492	P	Capitalized	HP USB-C G5 Essential Dock - SN: 2TK406ZGM	TBD	Office Equipment	Office Equipment	4	2024	2027	2027.3	7	82	82	-	82
2111	411490	P	Capitalized	HP ProBook 450 G10 15.6 Notebook - SN: 5CI	TBD	Office Equipment	Office Equipment	4	2024	2027	2027.3	30	358	358	-	358
2111	410703	P	Capitalized	HP USB-C G5 Essential Dock - SN: 2TK406ZK99	TBD	Office Equipment	Office Equipment	6	2024	2027	2027.5	7	82	82	-	82
2111	410669	P	Capitalized	HP ProBook 450 G10 15.6 Notebook - SN: 5CI	TBD	Office Equipment	Office Equipment	6	2024	2027	2027.5	30	355	355	-	355
2111	410046	P	Capitalized	65 Gallon MSW Carts	TBD	Garbage Carts	Garbage Carts	4	2024	2031	2031.3	526	6,312	6,312	-	6,312
2111	410038	P	Capitalized	20 Gallon Garbage Inserts	TBD	Garbage Carts	Garbage Carts	4	2024	2031	2031.3	96	1,148	1,148	-	1,148
2111	408957	400287	Capitalized	Lettering Applied to Truck 883	883	Automated	Garbage Trucks	3	2024	2034	2034.3	11	130	130	11	141
2111	408919	P	Capitalized	Truck Tire Changer	TBD	Shop Equipment	Shop Equipment	4	2024	2029	2029.3	353	4,236	4,236	-	4,236
2111	407409	P	Capitalized	95 Gallon MSW Carts	TBD	Yard waste	Yard waste	4	2024	2031	2031.3	476	5,714	5,714	-	5,714
2111	407152	P	Capitalized	95 Gallon Recycle Carts	TBD	Yard waste	Yard waste	4	2024	2031	2031.3	238	2,857	2,857	-	2,857
2111	407151	P	Capitalized	95 Gallon Yardwaste Carts	TBD	Yard waste	Yard waste	4	2024	2031	2031.3	238	2,857	2,857	-	2,857
2111	406818	400287	Capitalized	2024 Peterbilt ASL Truck - Body - Rollover	211 883	Automated	Garbage Trucks	3	2024	2034	2034.3	1,719	20,630	20,630	1,719	22,350
2111	406519	400287	Capitalized	TRUCK LICENSING 883	883	Automated	Garbage Trucks	1	2024	2034	2034.1	12	138	138	35	173
2111	406464	P	Capitalized	2023 Gas GMC Savana 3500 Highroof Van	129	Service Truck	Service Equipment	6	2024	2034	2034.5	573	6,879	6,879	-	6,879
2111	406463	P	Capitalized	2024 Peterbilt FEL Truck	921	Front Load	Garbage Trucks	6	2024	2034	2034.5	2,000	24,001	24,001	-	24,001
2111	405339	400146	Capitalized	Truck Licensing	TBD	Garbage Trucks	Garbage Trucks	1	2024	2034	2034.1	6	76	76	19	94
2111	405235	400176	Capitalized	Truck Licensing	TBD	Garbage Trucks	Garbage Trucks	2	2024	2034	2034.2	6	76	76	13	88
2111	405104	319564	Capitalized	Truck Licensing	881	Automated	Garbage Trucks	1	2024	2034	2034.1	6	76	76	19	94
2111	405103	319563	Capitalized	Truck Licensing	878	Automated	Garbage Trucks	1	2024	2034	2034.1	10	126	126	31	157
2111	405102	319562	Capitalized	Truck Licensing	877	Automated	Garbage Trucks	1	2024	2034	2034.1	6	76	76	19	94
2111	404175	400146	Capitalized	Truck Lettering	TBD	Garbage Trucks	Garbage Trucks	1	2024	2034	2034.1	11	130	130	33	163
2111	402948	319318	Capitalized	Installing Graphics #920	920	Front Load	Garbage Trucks	1	2024	2034	2034.1	11	130	130	33	163
2111	402947	319563	Capitalized	DECALS 2024 ASL TRUCK	878	Automated	Garbage Trucks	1	2024	2034	2034.1	10	124	124	31	155
2111	402705	319317	Capitalized	Graphics to Cab of Tractor #453	453	Roll Off	Roll-off	1	2024	2034	2034.1	3	36	36	9	45
2111	402019	P	Capitalized	95 Gal Carts	TBD	Garbage Carts	Garbage Carts	1	2024	2031	2031.1	506	6,073	6,073	1,518	7,591
2111	402005	400531	Capitalized	New Walking Floor Trailer (UTC) - Licensing	TBD	Recycle Bunker Long H	Recycle Bunker Long H	1	2024	2031	2031.1	195	2,337	2,337	584	2,921
2111	401986	400530	Capitalized	New Walking Floor Trailer (UTC) - Licensing	WF-32	Trailer	Recycle Bunker Long H	1	2024	2031	2031.1	195	2,337	2,337	584	2,921
2111	401824	P	Capitalized	95 Gal Carts	TBD	Garbage Carts	Garbage Carts	1	2024	2031	2031.1	506	6,073	6,073	1,518	7,591
2111	401747	P	Capitalized	2024 Peterbilt ASL Truck - Body - Rollover	211 880	Automated	Garbage Trucks	1	2024	2034	2034.1	1,719	20,630	20,630	5,158	25,788
2111	400956	319318	Capitalized	Licensing Truck 453	920	Front Load	Garbage Trucks	1	2024	2034	2034.1	8	94	94	24	118
2111	400955	319316	Capitalized	Lettering for Sideload 879	879	Automated	Garbage Trucks	1	2024	2034	2034.1	11	130	130	33	163
2111	400954	319316	Capitalized	Licensing Truck 879	879	Automated	Garbage Trucks	1	2024	2034	2034.1	8	94	94	24	118
2111	400953	319564	Capitalized	Lettering Sideload 881	881	Automated	Garbage Trucks	1	2024	2034	2034.1	11	130	130	33	163

2111	400952	319562	Capitalized	Lettering Applied	877	Automated	Garbage Trucks	1	2024	2034	2034.1	11	130	130	33	163
2111	400951	319317	Capitalized	Licensing Truck 920	453	Roll Off	Roll-off	1	2024	2034	2034.1	10	115	115	29	144
2111	400531	P	Capitalized	2024 Wilkens Walking Floor Trailer	TBD		Recycle Bunker Long H	1	2024	2031	2031.1	2,353	28,233	28,233	7,058	35,291
2111	400530	P	Capitalized	2024 Wilkens Walking Floor Trailer	WF-32	Trailer	Recycle Bunker Long H	1	2024	2031	2031.1	2,353	28,233	28,233	7,058	35,291
2111	400529	302420	Capitalized	Capital Improvement - Install Wet Kit	159	Tractor	Recycle Bunker Long H	1	2024	2027	2027.1	459	5,502	5,502	1,376	6,878
2111	400521	319317	Capitalized	2024 Peterbilt ROL Truck - Body	453	Roll Off	Roll-off	1	2024	2034	2034.1	886	10,633	10,633	2,658	13,292
2111	400423	P	Capitalized	Leachate Collection Improvements - Sanitary	TBD		T-Station Building	1	2024	2034	2034.1	96	1,156	1,156	289	1,445
2111	400287	P	Capitalized	2024 Peterbilt ASL Truck	883	Automated	Garbage Trucks	3	2024	2034	2034.3	1,904	22,848	22,848	1,904	24,752
2111	400176	P	Capitalized	2024 Peterbilt ASL Truck-Chassis	TBD		Garbage Trucks	2	2024	2034	2034.2	3,623	43,479	43,479	7,247	50,726
2111	400146	P	Capitalized	2024 Peterbilt ASL Truck	TBD		Garbage Trucks	1	2024	2034	2034.1	1,904	22,848	22,848	5,712	28,560
2111	321449	315528	Capitalized	Onsite Install Vinyl	TBD		Garbage Trucks	9	2023	2033	2033.8	4	46	46	27	72
2111	321002	320999	Capitalized	Vancouver_Dorr Excise Tax Refund	TBD		Garbage Trucks	1	2012	2017	2017.1	(6)	(76)	-	(381)	(381)
2111	321001	320999	Capitalized	Department of Revenue audit assessment, di	TBD		Garbage Trucks	1	2012	2017	2017.1	18	218	-	1,092	1,092
2111	321000	320999	Capitalized	Signage for truck #613 PO 2009-9-0042	TBD		Garbage Trucks	12	2009	2019	2020.0	6	73	-	728	728
2111	320999	P	Capitalized	2010 New 340 Peterbilt	TBD		Garbage Trucks	12	2009	2019	2020.0	1,325	15,903	-	159,025	159,025
2111	320784	305425	Capitalized	Install Vinyl	TBD		Garbage Trucks	5	2023	2033	2033.4	8	93	93	85	178
2111	320783	315529	Capitalized	Vinyl Install	TBD		Garbage Trucks	10	2023	2033	2033.8	11	130	130	65	195
2111	320540	319564	Capitalized	2024 Peterbilt ASL Truck - Body	TBD		Garbage Trucks	12	2023	2033	2034.0	1,719	20,630	20,630	6,877	27,507
2111	320537	319562	Capitalized	2024 Peterbilt ASL Truck - Body	TBD		Garbage Trucks	12	2023	2033	2034.0	1,719	20,630	20,630	6,877	27,507
2111	320067	319318	Capitalized	2024 Peterbilt FEL Truck-Body	TBD		Garbage Trucks	12	2023	2033	2034.0	1,561	18,735	18,735	6,245	24,980
2111	320066	319316	Capitalized	2024 Peterbilt ASL Truck-Body	TBD		Garbage Trucks	12	2023	2033	2034.0	1,719	20,630	20,630	6,877	27,507
2111	320065	319563	Capitalized	2024 Peterbilt ASL Truck-Body	TBD		Garbage Trucks	12	2023	2033	2034.0	1,719	20,630	20,630	6,877	27,507
2111	319564	P	Capitalized	2024 Peterbilt ASL Truck	TBD		Garbage Trucks	12	2023	2033	2034.0	1,904	22,848	22,848	7,616	30,464
2111	319563	P	Capitalized	2024 Peterbilt ASL Truck	TBD		Garbage Trucks	12	2023	2033	2034.0	1,897	22,758	22,758	7,586	30,344
2111	319562	P	Capitalized	2024 Peterbilt ASL Truck	TBD		Garbage Trucks	12	2023	2033	2034.0	1,904	22,848	22,848	7,616	30,464
2111	319454	P	Capitalized	20 Gal Carts	TBD		Garbage Carts	11	2023	2030	2030.9	82	983	983	410	1,393
2111	319318	P	Capitalized	2024 Peterbilt FEL Truck	TBD		Garbage Trucks	12	2023	2033	2034.0	1,875	22,495	22,495	7,498	29,993
2111	319317	P	Capitalized	2024 Peterbilt ROL Truck	TBD		Garbage Trucks	12	2023	2033	2034.0	1,981	23,769	23,769	7,923	31,692
2111	319316	P	Capitalized	2024 Peterbilt ASL Truck	TBD		Garbage Trucks	12	2023	2033	2034.0	1,897	22,758	22,758	7,586	30,344
2111	319301	309961	Capitalized	Leachate Collection Improvements-Stormwat	TBD		Building	10	2023	2033	2033.8	7	79	79	39	118
2111	319167	P	Capitalized	65 Gal Carts	TBD		Garbage Carts	10	2023	2030	2030.8	608	7,292	7,292	3,646	10,938
2111	319166	P	Capitalized	95 Gal Carts	TBD		Garbage Carts	10	2023	2030	2030.8	516	6,195	6,195	3,098	9,293
2111	319165	P	Capitalized	95 Gal Carts	TBD		Garbage Carts	10	2023	2030	2030.8	516	6,195	6,195	3,098	9,293
2111	319156	319318	Capitalized	Radio Kit for Truck 920 sn C3611635	TBD		Recycling and Yard Wa	10	2023	2028	2028.8	15	180	180	90	270
2111	319153	319563	Capitalized	Radio Kit for Truck 879 sn C3513241	TBD		Garbage Trucks	10	2023	2028	2028.8	15	180	180	90	270
2111	319152	319563	Capitalized	Radio Kit for Truck 878 sn C3610131	TBD		Garbage Trucks	10	2023	2028	2028.8	15	180	180	90	270
2111	319149	315529	Capitalized	Radio Kit for Truck 919	TBD		Garbage Trucks	10	2023	2028	2028.8	15	180	180	90	270
2111	319148	315528	Capitalized	Radio Kit for Truck 452 sn C3610134	TBD		Garbage Trucks	9	2023	2028	2028.8	15	180	180	105	285
2111	319147	319317	Capitalized	Radio Kit for Truck 453 sn C3513245	TBD		Garbage Trucks	10	2023	2028	2028.8	15	180	180	90	270
2111	318872	305425	Capitalized	Install new kick arms and kick bar	TBD		Recycling and Yard Wa	5	2023	2033	2033.4	53	641	641	588	1,229
2111	317812	315529	Capitalized	Install Quick Release Power Dock	TBD		Garbage Trucks	10	2023	2033	2033.8	3	40	40	20	61
2111	317811	315528	Capitalized	Roll Off-Install Quick release Power Dock	TBD		Garbage Trucks	9	2023	2033	2033.8	3	40	40	24	64
2111	316475	309961	Capitalized	Leachate Collection Improvements	TBD		Building	7	2023	2033	2033.6	41	490	490	368	858
2111	316364	P	Capitalized	Chassis	C1	Trailer	Recycle Bunker Long H	12	2006	2013	2014.0	492	5,908	-	41,354	41,354
2111	316363	P	Capitalized	Chassis	C4	Trailer	Recycle Bunker Long H	12	2006	2013	2014.0	492	5,908	-	41,354	41,354
2111	316362	P	Capitalized	chassis	C6	Trailer	Recycle Bunker Long H	12	2006	2013	2014.0	492	5,908	-	41,354	41,354
2111	316361	P	Capitalized	chassis	C2	Trailer	Recycle Bunker Long H	10	2006	2013	2013.8	492	5,908	-	41,354	41,354
2111	316360	P	Capitalized	Brentwood chassis	TBD		Garbage Trucks	11	2004	2012	2012.9	208	2,500	-	20,000	20,000
2111	316069	P	Capitalized	2013 53 ft. Quad Axle Container Chassis	TBD		Containers	8	2013	2019	2019.7	545	6,546	-	39,275	39,275
2111	315938	P	Capitalized	95g YW Carts	TBD		Garbage Carts	6	2023	2030	2030.5	533	6,392	6,392	5,326	11,718
2111	315937	P	Capitalized	95g Rec Carts	TBD		Garbage Carts	6	2023	2030	2030.5	533	6,392	6,392	5,326	11,718
2111	315919	315529	Capitalized	2024 Peterbilt FEL Truck- Body	TBD		Garbage Trucks	10	2023	2033	2033.8	1,560	18,720	18,720	9,360	28,080
2111	315918	315528	Capitalized	2023 Peterbilt ROL Truck- Body	TBD		Garbage Trucks	9	2023	2033	2033.8	886	10,633	10,633	6,203	16,836
2111	315584	309961	Capitalized	Leachate Collection Improvements	TBD		Building	7	2023	2033	2033.6	8	92	92	69	161
2111	315529	P	Capitalized	2024 Peterbilt FEL Truck	TBD		Garbage Trucks	10	2023	2033	2033.8	1,868	22,414	22,414	11,207	33,620
2111	315528	P	Capitalized	2023 Peterbilt ROL Truck	TBD		Garbage Trucks	9	2023	2033	2033.8	1,951	23,410	23,410	13,656	37,065
2111	314962	309969	Capitalized	2023 Peterbilt REL Truck -Custom cart tipper	TBD		Garbage Trucks	6	2023	2033	2033.5	92	1,109	1,109	924	2,033
2111	314541	309969	Capitalized	2023 Peterbilt REL Truck - Registration	TBD		Garbage Trucks	6	2023	2033	2033.5	4	48	48	40	88
2111	312926	P	Capitalized	95g YW Carts	TBD		Garbage Carts	8	2023	2030	2030.7	527	6,319	6,319	4,213	10,532
2111	312328	309961	Capitalized	Leachate Collection Improvements/Employee	TBD		Building	6	2023	2033	2033.5	20	245	245	204	449
2111	312156	309969	Capitalized	New REL Peterbilt - Truck Signage	TBD		Garbage Trucks	6	2023	2033	2033.5	8	96	96	80	176
2111	311681	309969	Capitalized	2023 Peterbilt REL Truck - Body - Rollover 211	TBD		Garbage Trucks	6	2023	2033	2033.5	1,054	12,649	12,649	10,541	23,190
2111	310496	P	Capitalized	95g MSW Carts - Plastic	TBD		Garbage Carts	6	2023	2030	2030.5	533	6,392	6,392	5,326	11,718

2111	310045	P	Capitalized	2004 Genie Man Lift Z45/25	TBD	Garbage	7	2023	2023	2023.6	-	-	-	-	-
2111	309971	110969	Capitalized	Truck 127 Engine Replacement	TBD	Garbage Trucks	7	2023	2026	2026.6	411	4,938	4,938	3,703	8,641
2111	309970	309969	Capitalized	2023 Peterbilt REL Truck - Remaining Balance	TBD	Garbage Trucks	7	2023	2033	2033.6	33	398	398	298	696
2111	309969	P	Capitalized	2023 Peterbilt REL Truck-Chassis	TBD	Garbage Trucks	7	2023	2033	2033.6	1,603	19,230	19,230	14,423	33,653
2111	309961	P	Capitalized	Employee and Trailer Parking	TBD	Building	6	2023	2033	2033.5	5,741	68,896	68,896	57,413	126,309
2111	309959	P	Capitalized	2004 Genie Man Lift Z45/25	TBD	Garbage	7	2023	2023	2023.6	-	-	-	-	-
2111	309753	110969	Capitalized	Truck 127 Engine Replacement	TBD	Garbage Trucks	6	2023	2026	2026.5	159	1,914	1,914	1,595	3,508
2111	309344	P	Capitalized	2 YD REL Bear	TBD	Containers	3	2023	2035	2035.3	140	1,680	1,680	1,820	3,500
2111	309343	P	Capitalized	2 YD REL Bear	TBD	Containers	3	2023	2035	2035.3	5	57	57	62	119
2111	308357	P	Capitalized	4 Yard FEL Containers	TBD	Containers	9	2003	2010	2010.8	11	132	-	924	924
2111	308149	P	Capitalized	6 Yard Commercial Containers	TBD	Containers	11	2008	2015	2015.9	2	20	-	138	138
2111	307814	P	Capitalized	6 Yard Commercial Containers	TBD	Containers	11	2008	2015	2015.9	18	215	-	1,507	1,507
2111	307782	P	Capitalized	6 Yard Commercial Containers	TBD	Containers	11	2008	2020	2020.9	11	133	-	1,600	1,600
2111	307549	P	Capitalized	6YD Containers	TBD	Containers	11	2008	2015	2015.9	156	1,877	-	13,136	13,136
2111	307520	P	Capitalized	25 YD Drop-Boxes	TBD	Drop Boxes	6	2004	2016	2016.5	47	566	-	6,797	6,797
2111	307346	P	Capitalized	6 YD FEL Containers Peak Style	TBD	Containers	3	2023	2035	2035.3	44	530	530	574	1,104
2111	307345	P	Capitalized	6 YD FEL Containers Peak Style	TBD	Containers	3	2023	2035	2035.3	88	1,060	1,060	1,148	2,208
2111	307344	P	Capitalized	6 YD FEL Containers Peak Style	TBD	Containers	3	2023	2035	2035.3	88	1,060	1,060	1,148	2,208
2111	307343	P	Capitalized	6 YD FEL Containers Peak Style	TBD	Containers	3	2023	2035	2035.3	88	1,060	1,060	1,148	2,208
2111	307342	P	Capitalized	6 YD FEL Containers Peak Style	TBD	Containers	3	2023	2035	2035.3	88	1,060	1,060	1,148	2,208
2111	307341	P	Capitalized	6 YD FEL Containers Peak style	TBD	Containers	3	2023	2035	2035.3	33	397	397	430	828
2111	307340	P	Capitalized	6 YD FEL Containers Peak Style	TBD	Containers	3	2023	2035	2035.3	11	132	132	143	276
2111	307305	305425	Capitalized	2023 Peterbilt REL Truck - Body - Rollover 211	TBD	Garbage Trucks	5	2023	2033	2033.4	1,054	12,647	12,647	11,593	24,239
2111	307304	305425	Capitalized	2023 Peterbilt REL Truck-Remaining Balance	TBD	Garbage Trucks	5	2023	2033	2033.4	0	2	2	2	4
2111	306810	P	Capitalized	2 Yard REL Containers	TBD	Containers	6	2010	2022	2022.5	47	564	-	6,771	6,771
2111	306503	P	Capitalized	Weld Shop Demo and Paving	TBD	Building	6	2023	2033	2033.5	809	9,712	9,712	8,093	17,805
2111	306502	P	Capitalized	Scales	TBD	T-Station Building	4	2023	2033	2033.3	2,859	34,310	34,310	34,310	68,621
2111	305962	P	Capitalized	20 Gallon MSW Cart Inserts	TBD	Garbage Carts	4	2023	2030	2030.3	10	119	119	119	238
2111	305961	P	Capitalized	80L NB GARBAGE ROC FOREST Carts	TBD	Garbage Carts	4	2023	2030	2030.3	110	1,323	1,323	1,323	2,647
2111	305960	P	Capitalized	20 Gallon MB GARBAGE ROC BLACK Carts	TBD	Garbage Carts	4	2023	2030	2030.3	42	508	508	508	1,016
2111	305959	P	Capitalized	10 Gal MSW Cart inserts	TBD	Garbage Carts	4	2023	2030	2030.3	48	573	573	573	1,147
2111	305542	304390	Capitalized	New Security System- Container Storage Yard	TBD	Containers	3	2023	2028	2028.3	69	823	823	892	1,715
2111	305503	291161	Capitalized	Fuel Island	TBD	Fuel Island	1	2023	2033	2033.1	1	15	15	19	35
2111	305425	P	Capitalized	2023 Peterbilt REL Truck-Chassis	TBD	Garbage Trucks	5	2023	2033	2033.4	1,636	19,628	19,628	17,992	37,621
2111	305299	P	Capitalized	2 Yd Rear Load Containers	TBD	Containers	3	2023	2035	2035.3	52	623	623	675	1,299
2111	305298	P	Capitalized	2 Yd Rear Load Containers	TBD	Containers	3	2023	2035	2035.3	104	1,247	1,247	1,351	2,597
2111	304392	304390	Capitalized	New Security System- Tire Shop	TBD	Building	3	2023	2028	2028.3	23	274	274	297	571
2111	304391	301652	Capitalized	New Security System- Tire Shop	TBD	Building	2	2023	2028	2028.2	17	207	207	241	448
2111	304390	P	Capitalized	New Security System- Container Storage Yard	TBD	Containers	3	2023	2028	2028.3	54	643	643	697	1,340
2111	304231	102169	Capitalized	Peterbilt 378 Tractor Engine Replacement	TBD	Garbage Trucks	4	2023	2026	2026.3	1,211	14,529	14,529	14,529	29,057
2111	303990	P	Capitalized	2022 International REL Truck	TBD	Garbage Trucks	4	2023	2033	2033.3	1,792	21,507	21,507	21,507	43,014
2111	303699	P	Capitalized	2022 International REL Truck	TBD	Garbage Trucks	4	2023	2033	2033.3	1,792	21,507	21,507	21,507	43,014
2111	303373	P	Capitalized	4 YD Front Load Containers w/ Lockbars	TBD	Containers	3	2023	2035	2035.3	73	870	870	943	1,813
2111	303372	P	Capitalized	4 Yd Front Load Containers	TBD	Containers	3	2023	2035	2035.3	32	387	387	419	806
2111	303371	P	Capitalized	4 Yd Front Load Containers	TBD	Containers	3	2023	2035	2035.3	81	967	967	1,048	2,015
2111	303370	P	Capitalized	4 Yd Front Load Containers	TBD	Containers	3	2023	2035	2035.3	81	967	967	1,048	2,015
2111	303369	P	Capitalized	4 Yd Front Load Containers	TBD	Containers	3	2023	2035	2035.3	40	484	484	524	1,007
2111	303368	P	Capitalized	4 Yd Front Load Containers	TBD	Containers	3	2023	2035	2035.3	16	193	193	210	403
2111	303362	P	Capitalized	2 Yd Rear Load Containers	TBD	Containers	3	2023	2035	2035.3	6	73	73	79	152
2111	303361	P	Capitalized	2 Yd Rear Load Containers	TBD	Containers	3	2023	2035	2035.3	49	583	583	632	1,215
2111	303360	P	Capitalized	2 Yd Rear Load Containers	TBD	Containers	3	2023	2035	2035.3	91	1,093	1,093	1,184	2,277
2111	303359	P	Capitalized	2 Yd Rear Load Containers	TBD	Containers	3	2023	2035	2035.3	6	78	78	84	162
2111	303358	P	Capitalized	2 Yd Rear Load Containers	TBD	Containers	3	2023	2035	2035.3	52	623	623	675	1,299
2111	303357	P	Capitalized	2 Yd Rear Load Containers	TBD	Containers	3	2023	2035	2035.3	97	1,166	1,166	1,263	2,429
2111	303356	P	Capitalized	2 Yd Rear Load Containers	TBD	Containers	3	2023	2035	2035.3	45	545	545	591	1,136
2111	302420	P	Capitalized	2019 Peterbilt Transfer Tractor	TBD	Recycling and Yard Wa	8	2021	2028	2028.7	1,571	18,850	18,850	50,266	69,115
2111	301699	301698	Capitalized	HP USB-C G5 Essential Dock - SN: 5CG244VQ4	TBD	Office Equipment	3	2023	2026	2026.3	8	90	90	98	188
2111	301698	P	Capitalized	HP ProBook 450 G9 Notebook - SN: 5CD3072;	TBD	Office Equipment	3	2023	2026	2026.3	29	344	344	373	718
2111	301652	P	Capitalized	New Security System - Tire Shop	TBD	Building	2	2023	2028	2028.2	23	276	276	321	597
2111	301546	298302	Capitalized	Install Lift Gate-2022 Van	TBD	Delivery Trucks	2	2023	2026	2026.2	245	2,937	2,937	3,427	6,364
2111	300746	291161	Capitalized	Fuel Island-Remaining balance	TBD	Fuel Island	1	2023	2033	2033.1	90	1,080	1,080	1,350	2,430
2111	300332	P	Capitalized	HP ProBook 450 G9 Notebook -Wolf Pro Secu	TBD	Office Equipment	2	2023	2026	2026.2	36	435	435	507	942
2111	300331	P	Capitalized	New Security System - Labor and Materials	TBD	Building	1	2023	2028	2028.1	119	1,423	1,423	1,778	3,201

2111	300330	P	Capitalized	New Security System - Labor and Materials	TBD	Building	1	2023	2028	2028.1	250	3,003	3,003	3,753	6,756
2111	300329	P	Capitalized	New Security System - Labor install charge	TBD	Building	1	2023	2028	2028.1	13	151	151	189	341
2111	300287	P	Capitalized	New Security System	TBD	Building	2	2023	2028	2028.2	67	807	807	941	1,748
2111	300089	299121	Capitalized	License & Registration Truck 1HTEJAL5NH67	TBD	Garbage Trucks	2	2023	2033	2033.2	12	148	148	173	321
2111	299609	291392	Capitalized	Tire Maintenance Storage Building	TBD	Building	1	2023	2033	2033.1	708	8,493	8,493	10,616	19,109
2111	299571	299121	Capitalized	2023 Peterbilt ASL Truck-Body	TBD	Garbage Trucks	1	2023	2033	2033.1	1,694	20,325	20,325	25,406	45,731
2111	299292	P	Capitalized	65 GAL MSW CARTS	TBD	Garbage Carts	1	2023	2030	2030.1	624	7,485	7,485	9,356	16,842
2111	299121	P	Capitalized	2023 Peterbilt ASL Truck-Chassis	TBD	Garbage Trucks	1	2023	2033	2033.1	1,681	20,170	20,170	25,213	45,383
2111	298959	298243	Capitalized	Event recorder- 2023 ASL	TBD	Garbage Trucks	1	2023	2028	2028.1	6	71	71	88	159
2111	298658	299121	Capitalized	New ASL Peterbilt - Event Recorder	TBD	Garbage Trucks	1	2023	2028	2028.1	6	71	71	88	159
2111	298538	P	Capitalized	95g MSW Carts	TBD	Garbage Carts	1	2023	2030	2030.1	520	6,237	6,237	7,796	14,034
2111	298537	P	Capitalized	95g YW Carts	TBD	Garbage Carts	1	2023	2030	2030.1	520	6,237	6,237	7,796	14,034
2111	298536	P	Capitalized	95g YW Carts	TBD	Garbage Carts	1	2023	2030	2030.1	520	6,237	6,237	7,796	14,034
2111	298302	P	Capitalized	2022 Chevrolet Express 3500 CD Box Van Tru	TBD	Delivery Trucks	1	2023	2033	2033.1	540	6,480	6,480	8,100	14,580
2111	298243	P	Capitalized	2023 Peterbilt ASL Truck	TBD	Garbage Trucks	1	2023	2033	2033.1	3,375	40,495	40,495	50,619	91,114
2111	297971	291161	Capitalized	Fuel Island - Landscaping	TBD	Fuel Island	1	2023	2033	2033.1	204	2,447	2,447	3,059	5,506
2111	297501	P	Capitalized	Reefer EMCUS28844 45-foot-high cube	TBD	Containers	12	2022	2034	2035.0	165	1,981	1,981	2,641	4,622
2111	297391	173323	Capitalized	Transmission Repair	TBD	Garbage Trucks	9	2022	2025	2025.8	403	4,836	4,836	7,657	12,493
2111	296257	P	Capitalized	2023 Peterbilt ASL Truck	TBD	Garbage Trucks	12	2022	2032	2033.0	3,375	40,495	40,495	53,994	94,489
2111	295716	291161	Capitalized	Fuel Island - Remove Concrete, Apply Asphalt	TBD	Fuel Island	8	2022	2032	2032.7	84	1,012	1,012	1,687	2,699
2111	294987	291161	Capitalized	Fuel Island - Engineering Services for Stormw	TBD	Fuel Island	8	2022	2032	2032.7	3	35	35	57	92
2111	294986	291161	Capitalized	Fuel Island - Engineer Improvements for Storr	TBD	Fuel Island	8	2022	2032	2032.7	12	138	138	230	368
2111	294985	291161	Capitalized	Fuel Island - Building Permit Submittal	TBD	Fuel Island	8	2022	2032	2032.7	70	842	842	1,404	2,246
2111	294979	P	Capitalized	3rd Eye Installs	TBD	Shop Equipment	10	2022	2027	2027.8	30	361	361	541	902
2111	294816	P	Capitalized	WasteWORKs Automated Scale	TBD	T-Station Building	12	2022	2025	2026.0	822	9,868	9,868	13,157	23,025
2111	294815	289376	Capitalized	Navastar engine diagnostics for laptop	TBD	Shop Equipment	7	2022	2025	2025.6	41	494	494	865	1,359
2111	294773	P	Capitalized	2YD REL Containers w/Cage w/Lids	TBD	Containers	11	2022	2034	2034.9	107	1,279	1,279	1,812	3,090
2111	294699	291161	Capitalized	Fuel Island - PI Decal No Smoking Stop Engine	TBD	Fuel Island	8	2022	2032	2032.7	0	3	3	5	8
2111	294698	291161	Capitalized	Fuel Island - PI Decal Diesel	TBD	Fuel Island	8	2022	2032	2032.7	0	4	4	7	11
2111	294697	291161	Capitalized	Fuel Island - Site Start Up	TBD	Fuel Island	8	2022	2032	2032.7	69	825	825	1,375	2,200
2111	294696	291161	Capitalized	Fuel Island - Returned Reference invoice 327C	TBD	Fuel Island	8	2022	2032	2032.7	(3)	(36)	(36)	(60)	(95)
2111	294695	291161	Capitalized	Fuel Island - Returned Reference Invoice 3267	TBD	Fuel Island	8	2022	2032	2032.7	(23)	(280)	(280)	(467)	(747)
2111	294157	P	Capitalized	6YD FEL Containers	TBD	Containers	10	2022	2034	2034.8	14	167	167	251	418
2111	294156	P	Capitalized	6YD FEL Containers	TBD	Containers	10	2022	2034	2034.8	98	1,171	1,171	1,757	2,928
2111	294155	P	Capitalized	6YD FEL Containers	TBD	Containers	10	2022	2034	2034.8	112	1,338	1,338	2,008	3,346
2111	294154	P	Capitalized	6YD FEL Containers	TBD	Containers	10	2022	2034	2034.8	5	60	60	89	149
2111	294153	P	Capitalized	6YD FEL Containers	TBD	Containers	10	2022	2034	2034.8	51	610	610	914	1,524
2111	294152	P	Capitalized	6YD FEL Containers	TBD	Containers	10	2022	2034	2034.8	56	669	669	1,004	1,673
2111	294149	P	Capitalized	4yd FL Container	TBD	Containers	11	2022	2034	2034.9	77	924	924	1,309	2,233
2111	294142	P	Capitalized	2YD REL Containers	TBD	Containers	10	2022	2034	2034.8	81	968	968	1,452	2,420
2111	294141	P	Capitalized	2YD REL Containers	TBD	Containers	10	2022	2034	2034.8	81	968	968	1,452	2,420
2111	294138	P	Capitalized	2YD FEL Containers	TBD	Containers	11	2022	2034	2034.9	38	454	454	643	1,097
2111	294137	P	Capitalized	1YD REL Containers	TBD	Containers	10	2022	2034	2034.8	6	78	78	117	195
2111	294136	P	Capitalized	1YD REL Containers	TBD	Containers	10	2022	2034	2034.8	58	701	701	1,052	1,753
2111	294135	P	Capitalized	1YD REL Containers	TBD	Containers	10	2022	2034	2034.8	91	1,091	1,091	1,636	2,727
2111	294134	P	Capitalized	1.5YD REL Containers	TBD	Containers	10	2022	2034	2034.8	26	317	317	476	793
2111	294133	P	Capitalized	1.5YD REL Containers	TBD	Containers	10	2022	2034	2034.8	40	476	476	714	1,189
2111	293905	291161	Capitalized	Fuel Island - drainage permit application	TBD	Fuel Island	8	2022	2032	2032.7	6	73	73	122	195
2111	293403	291161	Capitalized	Fuel Island - Construction support services	TBD	Fuel Island	8	2022	2032	2032.7	32	390	390	649	1,039
2111	293355	289376	Capitalized	Software for Panasonic Toughbook	TBD	Shop Equipment	7	2022	2025	2025.6	61	733	733	1,283	2,017
2111	291392	P	Capitalized	Tire Maintenance Storage Building	TBD	Building	6	2022	2032	2032.5	322	3,861	3,861	7,078	10,938
2111	291325	291321	Capitalized	Licensing for Truck# 663	TBD	Garbage Trucks	5	2004	2014	2014.4	75	895	-	8,947	8,947
2111	291324	291321	Capitalized	Upgrade to 2004 INTL 7400	TBD	Garbage Trucks	4	2004	2014	2014.3	348	4,172	-	41,718	41,718
2111	291323	291321	Capitalized	Lettering on Truck #663 - Extra Set of Door Lo	TBD	Garbage Trucks	5	2004	2014	2014.4	4	53	-	528	528
2111	291322	291321	Capitalized	Upgrades to 2004 INTL 7400	TBD	Garbage Trucks	5	2004	2014	2014.4	8	92	-	919	919
2111	291321	P	Capitalized	2004 International 7400 REL	TBD	Garbage Trucks	2	2004	2014	2014.2	689	8,272	-	82,716	82,716
2111	291184	291161	Capitalized	Custom Designed Tank	TBD	Fuel Island	1	2022	2032	2032.1	51	616	616	1,386	2,002
2111	291161	P	Capitalized	Fuel Island	TBD	Fuel Island	8	2022	2032	2032.7	6,669	80,032	80,032	133,386	213,418
2111	290881	P	Capitalized	Syd FEL Containers	TBD	Containers	5	2022	2034	2034.4	271	3,255	3,255	6,238	9,493
2111	290734	P	Capitalized	Fence Addition - East Corner Lot	TBD	Building	4	2022	2032	2032.3	142	1,702	1,702	3,405	5,107
2111	290430	290429	Capitalized	2022 Peterbilt ASL Truck - Body - Rollover 211	TBD	ASL Garbage Truck	3	2022	2032	2032.3	1,551	18,607	18,607	38,765	57,372
2111	290429	P	Capitalized	2022 Peterbilt ASL Truck	TBD	ASL Garbage Truck	3	2022	2032	2032.3	1,587	19,039	19,039	39,665	58,705
2111	289651	283285	Capitalized	2022 Retriever License- TRUCK 918	TBD	Garbage Trucks	9	2022	2032	2032.8	8	101	101	160	260

2111	289376	P	Capitalized	Panasonic Toughbook with software	TBD	Shop	Shop Equipment	7	2022	2024	2024.6	268	3,217	#REF!	5,630	6,434
2111	289030	P	Capitalized	2021 FORD F-350 TRUCK	TBD	Shop Equipment	Shop Equipment	6	2022	2030	2030.5	1,043	12,521	12,521	22,955	35,476
2111	289029	P	Capitalized	95 gal MSW CARTS	TBD	Garbage Carts	Garbage Carts	8	2022	2029	2029.7	558	6,692	6,692	11,153	17,844
2111	289028	P	Capitalized	65 gal MSW CARTS	TBD	Garbage Carts	Garbage Carts	8	2022	2029	2029.7	646	7,750	7,750	12,917	20,667
2111	289027	P	Capitalized	95 GAL YARD WASTE CARTS	TBD	YW Cart	Yard waste	8	2022	2029	2029.7	1,115	13,383	13,383	22,306	35,689
2111	288539	282796	Capitalized	2022 International Hook Lift Truck - Body - Ro	TBD	Garbage Trucks	Garbage Trucks	6	2022	2032	2032.5	325	3,903	3,903	7,155	11,058
2111	285785	P	Capitalized	DRIVECAM UPGRADES	TBD	Bulk Drive Cam	Service Equipment	6	2022	2027	2027.5	38	453	453	831	1,284
2111	285393	P	Capitalized	95 GAL MSW CARTS	TBD	Garbage Carts	Garbage Carts	7	2022	2029	2029.6	282	3,388	3,388	5,930	9,318
2111	285392	P	Capitalized	95 GAL YARD WASTE CARTS	TBD	YW Cart	Yard waste	7	2022	2029	2029.6	282	3,388	3,388	5,930	9,318
2111	285391	P	Capitalized	95 GAL YARD WASTE CARTS	TBD	YW Cart	Yard waste	7	2022	2029	2029.6	565	6,777	6,777	11,859	18,636
2111	285276	P	Capitalized	65 GAL MSW	TBD	Garbage Carts	Garbage Carts	7	2022	2029	2029.6	660	7,918	7,918	13,856	21,773
2111	284945	P	Capitalized	Fuel Island Construction	TBD	Fuel Island	Fuel Island	7	2022	2032	2032.6	962	11,543	11,543	20,200	31,743
2111	284455	283285	Capitalized	2022 Peterbilt FEL Truck	TBD	Garbage Trucks	Garbage Trucks	6	2022	2032	2032.5	1,526	18,309	18,309	33,567	51,876
2111	284394	284368	Capitalized	SET OF CASTERS 2 SWIVEL AND 2 FIXED	TBD	Containers	Containers	5	2022	2034	2034.4	83	998	998	1,913	2,911
2111	284368	P	Capitalized	2 YD REL MSW CONTAINERS	TBD	Containers	Containers	5	2022	2034	2034.4	262	3,139	3,139	6,017	9,156
2111	284367	P	Capitalized	2 YD REL MSW CONTAINERS	TBD	Containers	Containers	5	2022	2034	2034.4	168	2,010	2,010	3,853	5,863
2111	284340	P	Capitalized	96 GAL YARD WASTE CARTS	TBD	YW Cart	Yard waste	5	2022	2029	2029.4	281	3,368	3,368	6,456	9,825
2111	284339	P	Capitalized	90 GAL MSW CARTS	TBD	Garbage Carts	Garbage Carts	5	2022	2029	2029.4	281	3,368	3,368	6,456	9,825
2111	284177	P	Capitalized	New Computer for site SN: 5CD152BKF3	TBD	Office	Office Equipment	6	2022	2025	2025.5	35	415	415	761	1,176
2111	284176	P	Capitalized	Docking Station for Computer - No SN on Am	TBD	Office	Office Equipment	4	2022	2025	2025.3	9	102	102	204	306
2111	284175	284177	Capitalized	Docking Station for Laptop - No SN on Amazo	TBD	Office	Office Equipment	6	2022	2025	2025.5	9	102	102	187	289
2111	283286	282634	Capitalized	2022 International CD Truck-Body	TBD	Garbage Trucks	Garbage Trucks	2	2022	2032	2032.2	436	5,237	5,237	11,347	16,584
2111	283285	P	Capitalized	2022 Peterbilt FEL Truck	TBD	Garbage Trucks	Garbage Trucks	6	2022	2032	2032.5	1,638	19,657	19,657	36,037	55,694
2111	282797	P	Capitalized	65 GAL MSW CARTS	TBD	Garbage Carts	Garbage Carts	5	2022	2029	2029.4	502	6,020	6,020	11,539	17,559
2111	282796	P	Capitalized	2022 Chassis for Isuzu Hooklift	TBD	Garbage Trucks	Garbage Trucks	6	2022	2032	2032.5	715	8,584	8,584	15,737	24,322
2111	282795	P	Capitalized	2018 Isuzu Container Delivery Truck	TBD	Delivery Trucks	Delivery Trucks	4	2022	2028	2028.3	1,325	15,902	15,902	31,803	47,705
2111	282687	P	Capitalized	5 YARD FLAT TOP C/W SINGLE PLY PLASTIC LII	TBD	Containers	Containers	5	2022	2034	2034.4	275	3,303	3,303	6,330	9,633
2111	282634	P	Capitalized	2022 International HV607	TBD	Garbage Trucks	Garbage Trucks	5	2022	2032	2032.4	712	8,539	8,539	16,367	24,906
2111	282055	282053	Capitalized	Docking Station for Win Ten Upgrade - No SN	TBD	Office	Office Equipment	4	2022	2025	2025.3	9	102	102	205	307
2111	282054	282053	Capitalized	Docking Station for Win Ten Upgrade - No SN	TBD	Office	Office Equipment	4	2022	2025	2025.3	8	102	102	203	305
2111	282053	P	Capitalized	Dell Wyse 5070 Terminal SN 793FWM3	TBD	Office	Office Equipment	4	2022	2025	2025.3	15	183	183	365	548
2111	281814	P	Capitalized	2001 Ford F150 Truck	TBD	Shop Equipment	Shop Equipment	6	2004	2007	2007.5	528	6,333	-	19,000	19,000
2111	281813	P	Capitalized	2001 Used Ford F150 Truck	TBD	Shop Equipment	Shop Equipment	4	2004	2007	2007.3	528	6,332	-	18,996	18,996
2111	281812	P	Capitalized	Isuzu 12' Box Truck	TBD	Delivery Trucks	Delivery Trucks	12	2015	2021	2022.0	521	6,251	-	37,504	37,504
2111	281811	P	Capitalized	Isuzu 12' Box Truck	TBD	Delivery Trucks	Delivery Trucks	12	2015	2021	2022.0	525	6,296	-	37,778	37,778
2111	281809	P	Capitalized	New 2010 Ford F-150 Shop Truck# 7	TBD	Service Equipment	Service Equipment	3	2010	2015	2015.3	497	5,968	-	29,842	29,842
2111	281567	P	Capitalized	6 Yd Containers	TBD	Containers	Containers	7	2010	2017	2017.6	8	97	-	682	682
2111	281477	P	Capitalized	25 YD Roll Off Containers	TBD	Containers	Containers	9	1999	2009	2009.8	1	6	-	60	60
2111	281398	P	Capitalized	1 yd Commercial Containers	TBD	Containers	Containers	1	2017	2024	2024.1	25	300	#REF!	2,100	2,100
2111	281249	P	Capitalized	20 YD RollOff	TBD	Drop Boxes	Drop Boxes	4	2019	2026	2026.3	429	5,143	5,143	25,714	30,857
2111	281236	P	Capitalized	20 YD RO CONTAINER	TBD	Drop Boxes	Drop Boxes	1	2018	2025	2025.1	363	4,357	#REF!	27,232	30,500
2111	281229	P	Capitalized	20Yd R/O Container	TBD	Drop Boxes	Drop Boxes	6	2016	2023	2023.5	143	1,714	-	12,000	12,000
2111	281223	P	Capitalized	20 yd R/O Containers	TBD	Drop Boxes	Drop Boxes	1	2017	2024	2024.1	595	7,143	#REF!	50,000	50,000
2111	281175	P	Capitalized	Roll Off Bins	TBD	Drop Boxes	Drop Boxes	10	2012	2022	2022.8	1,152	13,825	-	138,250	138,250
2111	281173	P	Capitalized	20 YD Roll Off Bins	TBD	Drop Boxes	Drop Boxes	10	2012	2022	2022.8	106	1,267	-	12,667	12,667
2111	281056	P	Capitalized	30 YD Roll Off Containers	TBD	Drop Boxes	Drop Boxes	5	2000	2005	2005.4	212	2,541	-	12,706	12,706
2111	280497	P	Capitalized	4 YD FEL/REL/SL Metal	TBD	Containers	Containers	5	2022	2022	2022.4	-	-	-	-	-
2111	279876	P	Capitalized	1 Yard Commercial Containers	TBD	Containers	Containers	11	2008	2020	2020.9	11	127	-	1,520	1,520
2111	279852	P	Capitalized	GYD Containers	TBD	Containers	Containers	11	2008	2015	2015.9	57	682	-	4,777	4,777
2111	278661	P	Capitalized	HP ProBook 630 G8 (SN=5CD147CKT3)	TBD	Office	Office Equipment	4	2022	2025	2025.3	40	480	480	960	1,440
2111	278660	P	Capitalized	HP ProBook 630 G8 (SN=5CD147CKQ4)	TBD	Office	Office Equipment	4	2022	2025	2025.3	40	480	480	960	1,440
2111	278659	P	Capitalized	HP ProBook 630 G8 (SN=5CD147CKQKQ)	TBD	Office	Office Equipment	4	2022	2025	2025.3	40	480	480	960	1,440
2111	278658	P	Capitalized	HP ProDesk 600 G6 (SN=MXL152171Y)	TBD	Office	Office Equipment	4	2022	2025	2025.3	24	290	290	581	871
2111	278098	P	Capitalized	2003 IHC 7400 Rear Loader	TBD	Garbage Trucks	Garbage Trucks	4	2003	2013	2013.3	1,029	12,345	-	123,452	123,452
2111	278097	P	Capitalized	2003 IHC 7400 Rear Loader	TBD	Garbage Trucks	Garbage Trucks	4	2003	2013	2013.3	1,029	12,345	-	123,452	123,452
2111	278096	278095	Capitalized	Engine Cap Repair	TBD	Garbage Trucks	Garbage Trucks	3	2016	2019	2019.3	560	6,717	-	20,150	20,150
2111	278095	P	Capitalized	2003 IHC 7400 Rear Loader	TBD	Garbage Trucks	Garbage Trucks	4	2003	2013	2013.3	1,029	12,345	-	123,452	123,452
2111	278093	P	Capitalized	Peterbilt 320/Wayne Curbtender ASL	TBD	Recycling and Yard Waste	Recycling and Yard Wa	12	2015	2025	2026.0	2,710	32,520	32,520	271,001	303,521
2111	278092	P	Capitalized	Peterbilt 320/Wayne Curbtender ASL	TBD	Recycling and Yard Waste	Recycling and Yard Wa	12	2015	2024	2025.0	3,011	36,137	#REF!	301,142	325,233
2111	278091	P	Capitalized	Peterbilt 320/Wayne Curbtender ASL	TBD	Recycling and Yard Waste	Recycling and Yard Wa	11	2015	2025	2025.9	2,720	32,637	32,637	274,695	307,332
2111	278090	P	Capitalized	Peterbilt 320/Wayne Curbtender ASL	TBD	Recycling and Yard Waste	Recycling and Yard Wa	5	2015	2025	2025.4	2,748	32,976	32,976	294,036	327,012
2111	278089	P	Capitalized	1994 Type HT C-C Trailer	TBD	Recycling and Yard Waste	Recycling and Yard Wa	11	2008	2011	2011.9	69	833	-	2,500	2,500
2111	278088	P	Capitalized	Peterbilt 320/Waye Curbtender ASL	TBD	Recycling and Yard Waste	Recycling and Yard Wa	10	2014	2024	2024.8	2,709	32,502	-	308,771	325,022

2111	278087	P	Capitalized	Peterbilt 320/Wayne Curbtender ASL	TBD	Recycling and Yard Waste Recycling and Yard Wa	8	2014	2024	2024.7	2,709	32,502	-	314,188	325,022
2111	278086	P	Capitalized	Peterbilt 320/Wayne Curbtender ASL	TBD	Recycling and Yard Waste Recycling and Yard Wa	2	2014	2024	2024.2	2,658	31,899	-	318,993	318,993
2111	278085	278083	Capitalized	Remanufactured Transmission (Truck 811)	TBD	Recycling and Yard Waste Recycling and Yard Wa	10	2013	2016	2016.8	140	1,677	-	5,032	5,032
2111	278084	278083	Capitalized	SALES TAX & LICENSING FEES	TBD	Recycling and Yard Waste Recycling and Yard Wa	6	2006	2015	2015.5	110	1,314	-	11,830	11,830
2111	278083	P	Capitalized	2003 Autocar Sideloader, Model WX64	TBD	Recycling and Yard Waste Recycling and Yard Wa	4	2006	2015	2015.3	1,204	14,444	-	130,000	130,000
2111	278082	278081	Capitalized	Sales tax	TBD	Recycling and Yard Waste Recycling and Yard Wa	9	2012	2021	2021.8	41	496	-	4,462	4,462
2111	278081	P	Capitalized	New 2012 Peterbilt 320 w/ Wayne Curbtende	TBD	Recycling and Yard Waste Recycling and Yard Wa	9	2012	2021	2021.8	2,942	35,304	-	317,737	317,737
2111	278080	278078	Capitalized	Wayne ASL Body for Truck#819	TBD	Recycling and Yard Waste Recycling and Yard Wa	9	2010	2020	2020.8	1,118	13,412	-	134,123	134,123
2111	278079	278078	Capitalized	Paint Job on ASL Trk#819	TBD	Recycling and Yard Waste Recycling and Yard Wa	9	2010	2020	2020.8	16	192	-	1,916	1,916
2111	278078	P	Capitalized	New 2011 Peterbilt 320 ASL	TBD	Recycling and Yard Waste Recycling and Yard Wa	9	2010	2020	2020.8	1,196	14,353	-	143,529	143,529
2111	276902	P	Capitalized	WPLS-190 Truck Lifts	TBD	Shop Shop Equipment	3	2022	2027	2027.3	1,036	12,426	12,426	25,888	38,314
2111	276810	276806	Capitalized	SKIDSTEER RIGHT REAR FINAL DRIVE	TBD	TS Equip Grizzly	1	2022	2025	2025.1	54	650	#REF!	1,462	1,950
2111	276809	276806	Capitalized	SKIDSTEER LEFT REAR FINAL DRIVE	TBD	TS Equip Grizzly	1	2022	2025	2025.1	54	650	#REF!	1,462	1,950
2111	276808	276806	Capitalized	TRANSMISSION	TBD	TS Equip Grizzly	1	2022	2025	2025.1	87	1,040	#REF!	2,340	3,120
2111	276807	276806	Capitalized	ENGINE	TBD	TS Equip Grizzly	1	2022	2025	2025.1	130	1,560	#REF!	3,510	4,679
2111	276806	P	Capitalized	2014 John Deere SKIDSTEER CHASSIS	TBD	TS Equip Grizzly	1	2022	2026	2026.1	569	6,824	6,824	15,354	22,178
2111	275500	275496	Capitalized	CASTERS - 2 SWIVEL - 2 FIXED	TBD	Containers Containers	1	2022	2034	2034.1	28	333	333	748	1,081
2111	275499	P	Capitalized	6 YARD FRONT LOAD SLOPE C/W SINGLE PLY I	TBD	Containers Containers	1	2022	2034	2034.1	302	3,627	3,627	8,161	11,789
2111	275498	P	Capitalized	2 YARD REAR LOAD C/W SINGLE PLY PLASTIC I	TBD	Containers Containers	1	2022	2034	2034.1	190	2,277	2,277	5,123	7,399
2111	275497	P	Capitalized	4 YARD FRONT LOAD SLOPE C/W SINGLE PLY I	TBD	Containers Containers	1	2022	2034	2034.1	339	4,068	4,068	9,153	13,222
2111	275496	P	Capitalized	2 YARD REAR LOAD C/W SINGLE PLY PLASTIC I	TBD	Containers Containers	1	2022	2034	2034.1	94	1,127	1,127	2,536	3,664
2111	275276	P	Capitalized	2006 Helm Container Chassis	C8	Trailer Recycle Bunker Long H	12	2006	2013	2014.0	492	5,908	-	41,354	41,354
2111	275229	P	Capitalized	95 GAL MSW CARTS	TBD	Garbage Carts Garbage Carts	3	2022	2029	2029.3	281	3,373	3,373	7,028	10,401
2111	275228	P	Capitalized	65 GAL MSW CARTS	TBD	Garbage Carts Garbage Carts	3	2022	2029	2029.3	341	4,093	4,093	8,526	12,619
2111	275227	P	Capitalized	95 GAL YARD WASTE CARTS	TBD	YW Cart Yard waste	3	2022	2029	2029.3	562	6,747	6,747	14,056	20,803
2111	275226	P	Capitalized	95 GAL RECYCLE CARTS	TBD	Recycle Carts Recycling (Shared)	3	2022	2029	2029.3	562	6,747	6,747	14,056	20,803
2111	275225	P	Capitalized	95 GAL YARD WASTE CARTS	TBD	YW Cart Yard waste	3	2022	2029	2029.3	562	6,747	6,747	14,056	20,803
2111	274392	P	Capitalized	95 GAL YARD WASTE CARTS	TBD	YW Cart Yard waste	1	2022	2029	2029.1	287	3,450	3,450	7,761	11,211
2111	274388	P	Capitalized	65 GAL MSW CARTS	TBD	Garbage Carts Garbage Carts	1	2022	2029	2029.1	240	2,880	2,880	6,480	9,361
2111	273023	P	Capitalized	20G MB ROC BLACK	TBD	Garbage Carts Garbage Carts	1	2022	2029	2029.1	59	707	707	1,590	2,297
2111	273022	P	Capitalized	95G RECYCLE CARTS	TBD	Recycle Carts Recycling (Shared)	1	2022	2029	2029.1	575	6,899	6,899	15,523	22,422
2111	273021	P	Capitalized	95G YARD WASTE CARTS	TBD	YW Cart Yard waste	1	2022	2029	2029.1	575	6,899	6,899	15,523	22,422
2111	273020	P	Capitalized	20G MB ROC BLACK	TBD	Garbage Carts Garbage Carts	1	2022	2029	2029.1	65	778	778	1,749	2,527
2111	272987	P	Capitalized	2021 Kalmar Yard Goat (USED)	TBD	TS Equip Grizzly	1	2022	2031	2031.1	1,150	13,796	13,796	31,041	44,837
2111	272986	P	Capitalized	2017 Ford F150	TBD	Various Service Equipment	1	2022	2025	2025.1	1,046	12,557	#REF!	28,254	37,672
2111	272354	P	Capitalized	2022 Isuzu Retriever Truck	TBD	Delivery Trucks Delivery Trucks	1	2022	2032	2032.1	1,278	15,332	15,332	34,496	49,828
2111	270739	P	Capitalized	3rd Eye Camera -Cables	TBD	Various Service Equipment	12	2021	2026	2027.0	2	19	19	45	64
2111	270717	P	Capitalized	3rd Eye Camera	TBD	Various Service Equipment	12	2021	2026	2027.0	116	1,389	1,389	3,241	4,629
2111	270659	P	Capitalized	3rd Eye Camera - Credit	TBD	Various Service Equipment	12	2021	2026	2027.0	(10)	(116)	(116)	(270)	(385)
2111	270658	P	Capitalized	3rd Eye Camera	TBD	Various Service Equipment	12	2021	2026	2027.0	88	1,057	1,057	2,465	3,522
2111	270324	P	Capitalized	52 RouteTab Mounts for 2111	TBD	Various Service Equipment	4	2020	2023	2023.3	229	2,746	-	8,237	8,237
2111	269874	252489	Capitalized	Fuel Island Professional Fees	TBD	Fuel Station Fuel Island	5	2021	2031	2031.4	6	75	75	219	295
2111	267265	P	Capitalized	Truck shop LED lighting	TBD	Shop Shop Equipment	11	2021	2031	2031.9	89	1,064	1,064	2,570	3,634
2111	267248	P	Capitalized	95 GAL RECYCLE CARTS	TBD	Recycle Carts Recycling (Shared)	10	2021	2028	2028.8	569	6,833	6,833	17,082	23,915
2111	267247	P	Capitalized	95 GAL MSW CARTS	TBD	Garbage Carts Garbage Carts	10	2021	2028	2028.8	569	6,833	6,833	17,082	23,915
2111	266033	P	Capitalized	Docking station (NO SN)	TBD	Office Office Equipment	11	2021	2024	2024.9	8	91	-	220	273
2111	266032	P	Capitalized	HP PROBOOK SN 5CD14172R2	TBD	Office Office Equipment	11	2021	2024	2024.9	42	498	-	1,204	1,494
2111	266031	P	Capitalized	DOCKING STATION (NO SN)	TBD	Shop Shop Equipment	11	2021	2024	2024.9	8	92	-	222	275
2111	266030	P	Capitalized	HP PROBOOK SN 5CD142JV4	TBD	Shop Shop Equipment	11	2021	2024	2024.9	30	364	-	881	1,093
2111	265897	264430	Capitalized	TRUCK LICENSING #871	TBD	ASL Garbage Truck Garbage Trucks	11	2021	2031	2031.9	9	111	111	268	378
2111	265896	264429	Capitalized	TRUCK LICENSING #872	TBD	ASL Garbage Truck Garbage Trucks	10	2021	2031	2031.8	9	111	111	278	389
2111	265454	P	Capitalized	Drive Cam Units	TBD	Various Service Equipment	11	2021	2026	2026.9	72	862	862	2,084	2,947
2111	264650	252489	Capitalized	Fuel Island Permitting	TBD	Fuel Station Fuel Island	5	2021	2031	2031.4	17	206	206	600	805
2111	264430	P	Capitalized	2022 Peterbilt ASL Truck	TBD	ASL Garbage Truck Garbage Trucks	9	2021	2031	2031.8	3,164	37,966	37,966	98,080	136,046
2111	264429	P	Capitalized	2022 Peterbilt ASL Truck	TBD	ASL Garbage Truck Garbage Trucks	10	2021	2031	2031.8	3,162	37,939	37,939	94,848	132,788
2111	264428	P	Capitalized	2022 Peterbilt ASL Truck	TBD	ASL Garbage Truck Garbage Trucks	8	2021	2031	2031.7	3,123	37,478	37,478	99,942	137,420
2111	264315	P	Capitalized	95 GAL YARD WASTE CARTS	TBD	YW Cart Yard waste	9	2021	2028	2028.8	1,071	12,849	12,849	33,194	46,044
2111	264052	264051	Capitalized	docking station for new controller - No S/N Li	TBD	Office Office Equipment	10	2021	2024	2024.8	7	87	-	217	260
2111	264051	P	Capitalized	HP Probook 450-Controller Serial # : 5CD1317H	TBD	Office Office Equipment	10	2021	2024	2024.8	36	433	-	1,083	1,300
2111	263289	P	Capitalized	65 GAL MSW CARTS	TBD	Garbage Carts Garbage Carts	10	2021	2028	2028.8	678	8,135	8,135	20,338	28,474
2111	263288	P	Capitalized	20 GAL MSW CARTS	TBD	Garbage Carts Garbage Carts	9	2021	2028	2028.8	136	1,630	1,630	4,212	5,842
2111	263287	P	Capitalized	6YD FEL SLOPE C/W SINGLE PLY PLASTIC LID	TBD	Containers Containers	9	2021	2033	2033.8	412	4,948	4,948	12,782	17,729
2111	263275	263272	Capitalized	INSTALL NEW GRIZZLY	TBD	TS Equip Grizzly	7	2021	2024	2024.6	625	7,504	-	20,637	22,513

2111	263274	263272	Capitalized	HYDRAULIC PUMPS, DRIVE MOTORS, HYD DRI	TBD	TS Equip	Grizzly	7	2021	2024	2024.6	243	2,911	-	8,006	8,734
2111	263273	263272	Capitalized	ENGINE	TBD	TS Equip	Grizzly	7	2021	2024	2024.6	728	8,734	-	24,018	26,201
2111	263272	P	Capitalized	2020 Tipper Chassis	TBD	TS Equip	Grizzly	7	2021	2031	2031.6	1,528	18,341	18,341	50,438	68,779
2111	262700	262699	Capitalized	SET OF CASTERS 2 SWIVEL, 2 FIXED	TBD	Containers	Containers	9	2021	2033	2033.8	64	769	769	1,986	2,754
2111	262699	P	Capitalized	6YD FEL SLOPE C/W PLASTIC LID	TBD	Containers	Containers	9	2021	2033	2033.8	35	419	419	1,082	1,500
2111	262698	P	Capitalized	4YD FEL SLOPE C/W PLASTIC LID	TBD	Containers	Containers	9	2021	2033	2033.8	72	863	863	2,230	3,093
2111	262697	P	Capitalized	2YD REAR LOAD C/W PLASTIC LIDS	TBD	Containers	Containers	9	2021	2033	2033.8	361	4,329	4,329	11,183	15,513
2111	262696	P	Capitalized	2YD FLAT TOP C/W PLASTIC LIDS	TBD	Containers	Containers	9	2021	2033	2033.8	89	1,068	1,068	2,759	3,828
2111	262695	P	Capitalized	1YD REAR LOAD C/W PLASTIC LIDS	TBD	Containers	Containers	9	2021	2033	2033.8	161	1,931	1,931	4,988	6,919
2111	262694	P	Capitalized	1.5YD REAR LOAD C/W PLASTIC LIDS	TBD	Containers	Containers	9	2021	2033	2033.8	85	1,019	1,019	2,632	3,651
2111	262693	P	Capitalized	6YD FRONT LOAD CONTAINERS	TBD	Containers	Containers	7	2021	2033	2033.6	103	1,230	1,230	3,384	4,614
2111	262692	P	Capitalized	6YD FRONT LOAD CARDBOARD CONTAINERS	TBD	Containers	Containers	7	2021	2033	2033.6	98	1,177	1,177	3,237	4,415
2111	262691	P	Capitalized	2YD REAR LOAD CONTAINERS	TBD	Containers	Containers	7	2021	2033	2033.6	108	1,297	1,297	3,566	4,863
2111	262690	P	Capitalized	1YD REAR LOAD CONTAINERS	TBD	Containers	Containers	7	2021	2033	2033.6	94	1,130	1,130	3,107	4,237
2111	262689	P	Capitalized	1.5YD REAR LOAD CONTAINERS	TBD	Containers	Containers	7	2021	2033	2033.6	104	1,243	1,243	3,419	4,663
2111	260751	P	Capitalized	65GAL MSW CARTS	TBD	Garbage Carts	Garbage Carts	9	2021	2028	2028.8	441	5,288	5,288	13,661	18,949
2111	260750	P	Capitalized	95GAL RECYCLE CARTS	TBD	Recycle Carts	Recycling (Shared)	8	2021	2028	2028.7	268	3,212	3,212	8,566	11,779
2111	260749	P	Capitalized	95GAL MSW CARTS	TBD	Garbage Carts	Garbage Carts	8	2021	2028	2028.7	268	3,212	3,212	8,566	11,779
2111	260748	P	Capitalized	95GAL RECYCLE CARTS	TBD	Recycle Carts	Recycling (Shared)	8	2021	2028	2028.7	535	6,425	6,425	17,133	23,557
2111	259798	252489	Capitalized	Fuel Island Structural Plans and Civil Design	TBD	Fuel Island	Fuel Island	5	2021	2031	2031.4	16	189	189	551	739
2111	259732	P	Capitalized	2022 Peterbilt ASL Truck	TBD	ASL Garbage Truck	Garbage Trucks	9	2021	2031	2031.8	3,122	37,463	37,463	96,780	134,243
2111	259507	258058	Capitalized	Licenses	TBD	Delivery Van	Delivery Trucks	6	2021	2028	2028.5	2	28	28	79	107
2111	259170	252489	Capitalized	Fuel Island Design & Permitting	TBD						10/9/2024					
2111	258075	P	Capitalized	65GAL MSW CARTS	TBD						10/9/2024					
2111	258059	173284	Capitalized	BODY REPAIR TRUCK 139	TBD						10/9/2024					
2111	258058	P	Capitalized	2019 Isuzu Van with lift gate	TBD						10/9/2024					
2111	255876	P	Capitalized	95GAL YARD WASTE CARTS	TBD						10/9/2024					
2111	255875	P	Capitalized	95GAL RECYCLE CARTS	TBD						10/9/2024					
2111	255874	P	Capitalized	95GAL MSW CARTS	TBD						10/9/2024					
2111	255684	P	Capitalized	Drive Cams	TBD						10/9/2024					
2111	255496	255494	Capitalized	5th Wheel Scale System-Installed	TBD						10/9/2024					
2111	255495	255494	Capitalized	50G hydraulic tank- Installed	TBD						10/9/2024					
2111	255494	P	Capitalized	2019 Peterbilt Transfer Tractor	TBD						10/9/2024					
2111	255493	255491	Capitalized	Used Peterbilt 3 Axle Tractor - Wet Kit	TBD						10/9/2024					
2111	255492	255491	Capitalized	Used Peterbilt 3 Axle Tractor - Scale	TBD						10/9/2024					
2111	255491	P	Capitalized	2019 Peterbilt Tractor	TBD						10/9/2024					
2111	255487	255486	Capitalized	2010 PRATT 4-AXLE DEMO CHASSIS WITH SCAP	TBD						10/9/2024					
2111	255486	P	Capitalized	CH-4901 2010 PRATT 4-AXLE CHASSIS	TBD						10/9/2024					
2111	255483	255482	Capitalized	2010 PRATT 4-AXLE DEMO CHASSIS WITH SCAP	TBD						10/9/2024					
2111	255482	P	Capitalized	CH-4907 2010 PRATT 4-AXLE CHASSIS	TBD						10/9/2024					
2111	255481	255480	Capitalized	2010 PRATT 4-AXLE DEMO CHASSIS WITH SCAP	TBD						10/9/2024					
2111	255480	P	Capitalized	CH-4902 2010 PRATT 4-AXLE CHASSIS	TBD						10/9/2024					
2111	255479	255478	Capitalized	2010 PRATT 4-AXLE DEMO CHASSIS WITH SCAP	TBD						10/9/2024					
2111	255478	P	Capitalized	CH-4914 2010 PRATT 4-AXLE CHASSIS	TBD						10/9/2024					
2111	255477	P	Capitalized	2010 Pratt 5-Axle Chassis Trailer	TBD						10/9/2024					
2111	255476	255477	Capitalized	2010 PRATT 5-AXLE DEMO CHASSIS WITH SCAP	TBD						10/9/2024					
2111	255475	255477	Capitalized	Licensing new trailer LEX-35	TBD						10/9/2024					
2111	255474	P	Capitalized	2010 Pratt 5-Axle Chassis Trailer	TBD						10/9/2024					
2111	255473	255474	Capitalized	2010 PRATT 5-AXLE DEMO CHASSIS WITH SCAP	TBD						10/9/2024					
2111	255472	255474	Capitalized	Licensing new trailer LEX-36	TBD						10/9/2024					
2111	255471	P	Capitalized	2010 Pratt 5-Axle Chassis Trailer	TBD						10/9/2024					
2111	255470	255471	Capitalized	2010 PRATT 5-AXLE DEMO CHASSIS WITH SCAP	TBD						10/9/2024					
2111	255469	255471	Capitalized	Licensing new trailer LEX-37	TBD						10/9/2024					
2111	255468	P	Capitalized	2010 Pratt 5-Axle Chassis Trailer	TBD						10/9/2024					
2111	255467	255468	Capitalized	2010 PRATT 5-AXLE DEMO CHASSIS WITH SCAP	TBD						10/9/2024					
2111	255466	255468	Capitalized	Licensing new trailer LEX-38	TBD						10/9/2024					
2111	255465	P	Capitalized	2014 Pratt 5-Axle Chassis Trailer	TBD						10/9/2024					
2111	255464	255465	Capitalized	2014 PRATT 5-AXLE DEMO CHASSIS WITH SCAP	TBD						10/9/2024					
2111	255463	255465	Capitalized	Licensing new trailer LEX-39	TBD						10/9/2024					
2111	255407	P	Capitalized	2022 Peterbilt ASL Truck	TBD						10/9/2024					
2111	255232	255229	Capitalized	LICENSING FOR TRUCK 193	TBD						10/9/2024					
2111	255231	255229	Capitalized	Vulcan holland 5th wheel scale system Truck	TBD						10/9/2024					
2111	255230	255229	Capitalized	WET KIT FOR LIVE FLOOR AND SIDE DUMP TR	TBD						10/9/2024					

2111	255229	P	Capitalized	2019 Peterbilt Transfer Tractor	TBD	10/9/2024
2111	255228	P	Capitalized	2013 PRATT 4 AXLE DEMO CHASSIS	TBD	10/9/2024
2111	254779	P	Capitalized	2008 Homemade Container Chassis	TBD	10/9/2024
2111	254566	P	Capitalized	65GAL MSW CARTS	TBD	10/9/2024
2111	254565	P	Capitalized	95GAL YARD WASTE CARTS	TBD	10/9/2024
2111	254564	P	Capitalized	95GAL RECYCLE CARTS	TBD	10/9/2024
2111	254563	P	Capitalized	95GAL MSW CARTS	TBD	10/9/2024
2111	254515	252489	Capitalized	FUEL ISLAND DESIGN REVISED PLANS	TBD	10/9/2024
2111	253160	P	Capitalized	95 GAL YARD WASTE CARTS	TBD	10/9/2024
2111	253159	P	Capitalized	95 GAL RECYCLE CARTS	TBD	10/9/2024
2111	253158	P	Capitalized	20 GAL Plastic Carts	TBD	10/9/2024
2111	253157	P	Capitalized	65 GAL Plastic Carts	TBD	10/9/2024
2111	252489	P	Capitalized	Fuel Island Design & Permitting	TBD	10/9/2024
2111	252178	252176	Capitalized	2020 Peterbilt FEL Truck - Body	TBD	10/9/2024
2111	252177	252175	Capitalized	2020 Peterbilt FEL Truck- Body	TBD	10/9/2024
2111	252176	P	Capitalized	2020 Peterbilt FEL Truck- Chassis	TBD	10/9/2024
2111	252175	P	Capitalized	2020 Peterbilt FEL Truck- Chassis	TBD	10/9/2024
2111	251861	241232	Capitalized	2020 Peterbilt ASL Truck - Body - COVID 2111	TBD	10/9/2024
2111	250258	P	Capitalized	95 GAL YARD WASTE CARTS	TBD	10/9/2024
2111	250257	P	Capitalized	95 GAL RECYCLE CARTS	TBD	10/9/2024
2111	250256	P	Capitalized	95 GAL MSW CARTS	TBD	10/9/2024
2111	249798	P	Capitalized	SERIAL FXPM83 WINTERM FOR CSR - DELL V	TBD	10/9/2024
2111	249797	P	Capitalized	SERIAL FWXM83 WINTERM FOR CSR - DELL V	TBD	10/9/2024
2111	249796	P	Capitalized	SERIAL FTQM83 WINTERM FOR CSR - DELL V	TBD	10/9/2024
2111	249795	P	Capitalized	SERIAL FTPM83 WINTERM FOR CSR - DELL V	TBD	10/9/2024
2111	249794	P	Capitalized	SERIAL FTMXM83 WINTERM FOR CSR - DELL V	TBD	10/9/2024
2111	249793	P	Capitalized	SERIAL FRSYM83 WINTERM FOR CSR - DELL V	TBD	10/9/2024
2111	249792	P	Capitalized	SERIAL FY0DN83 WINTERM FOR CSR - DELL W	TBD	10/9/2024
2111	249791	P	Capitalized	SERIAL FX3WM83 WINTERM FOR CSR - DELL V	TBD	10/9/2024
2111	249790	P	Capitalized	SERIAL FXYWM83 WINTERM FOR CSR - DELL V	TBD	10/9/2024
2111	249789	P	Capitalized	SERIAL FXQM83 WINTERM FOR CSR - DELL V	TBD	10/9/2024
2111	248094	P	Capitalized	2 Yard REL Containers	TBD	10/9/2024
2111	248093	P	Capitalized	6 yd REL Containers w/Lids (N)	TBD	10/9/2024
2111	248091	P	Capitalized	4 YD RO Box	TBD	10/9/2024
2111	248090	P	Capitalized	1.5 Yard Containers	TBD	10/9/2024
2111	248089	P	Capitalized	30yd Drop Box w/Lids	TBD	10/9/2024
2111	248011	P	Capitalized	2 Yard REL Containers	TBD	10/9/2024
2111	248010	P	Capitalized	6 yd REL Containers w/Lids (N)	TBD	10/9/2024
2111	248009	P	Capitalized	12 - 20yd & 3 - 25yd Drop Boxes (U)	TBD	10/9/2024
2111	248008	P	Capitalized	4 YD RO Box	TBD	10/9/2024
2111	248007	P	Capitalized	1.5 Yard Containers	TBD	10/9/2024
2111	248006	P	Capitalized	30yd Drop Box w/Lids	TBD	10/9/2024
2111	247906	P	Capitalized	95 GAL MSW CARTS	TBD	10/9/2024
2111	247905	P	Capitalized	65 GAL MSW CARTS	TBD	10/9/2024
2111	247904	P	Capitalized	95 GAL YARD WASTE CARTS	TBD	10/9/2024
2111	247903	P	Capitalized	6 YARD FRONT LOAD CONTAINERS	TBD	10/9/2024
2111	247902	P	Capitalized	4 YARD FRONT LOAD CONTAINERS	TBD	10/9/2024
2111	247901	P	Capitalized	2 YARD FRONT LOAD CONTAINERS	TBD	10/9/2024
2111	247900	P	Capitalized	2 YARD REAR LOAD RECYCLE CONTAINERS	TBD	10/9/2024
2111	247899	P	Capitalized	2 YARD REAR LOAD CONTAINERS	TBD	10/9/2024
2111	247838	241232	Capitalized	2020 Peterbilt ASL Truck - Warranties - COVID	TBD	10/9/2024
2111	247629	88717	Capitalized	Transmission Truck #151	TBD	10/9/2024
2111	247510	P	Capitalized	SOFTWARE FOR LAPTOP #3 IN NEW SHOP	TBD	10/9/2024
2111	246557	246366	Capitalized	NEXIQ adapter for laptop #3 for new shop	TBD	10/9/2024
2111	246432	P	Capitalized	Offset Asset#245508 (duplicate to #244569)	TBD	10/9/2024
2111	246431	236403	Capitalized	NEW DRIVE CAM FOR TRUCK 449	TBD	10/9/2024
2111	246366	P	Capitalized	NOREGON Shop Toughbook	TBD	10/9/2024
2111	246306	P	Capitalized	95 GAL MSW CARTS	TBD	10/9/2024
2111	246305	P	Capitalized	95 GAL RECYCLE CARTS	TBD	10/9/2024
2111	246304	P	Capitalized	65 GAL MSW CARTS	TBD	10/9/2024
2111	246303	P	Capitalized	20 GAL MB CARTS	TBD	10/9/2024
2111	246034	232980	Capitalized	Construction support services for public recyc	TBD	10/9/2024
2111	245508	102177	Capitalized	Capital Repair - Engine Truck #181	TBD	10/9/2024

2111	245507	235097	Capitalized	Drivecam	TBD	10/9/2024
2111	244752	P	Capitalized	Panasonic Toughbook - SN OKTTA91183	TBD	10/9/2024
2111	244751	P	Capitalized	Panasonic Toughbook - SN OKTTA91183	TBD	10/9/2024
2111	244569	102177	Capitalized	Capital Repair - Engine Truck #181	TBD	10/9/2024
2111	243221	232978	Capitalized	Structural plans and prepare permit applicati	TBD	10/9/2024
2111	243220	232978	Capitalized	Engineering Services	TBD	10/9/2024
2111	242811	P	Capitalized	2021 Peterbilt ASL Truck	TBD	10/9/2024
2111	242372	P	Capitalized	170 New Drivecams	TBD	10/9/2024
2111	241359	P	Capitalized	95GL YARDWASTE CARTS	TBD	10/9/2024
2111	241358	P	Capitalized	95GL RECYCLE CARTS	TBD	10/9/2024
2111	241357	P	Capitalized	95GL YARDWASTE CARTS	TBD	10/9/2024
2111	241356	P	Capitalized	95GL RECYCLE CARTS	TBD	10/9/2024
2111	241355	P	Capitalized	95GL YARDWASTE CARTS	TBD	10/9/2024
2111	241354	P	Capitalized	65GL MSW CARTS	TBD	10/9/2024
2111	241232	P	Capitalized	2020 Peterbilt ASL Truck-Chassis	TBD	10/9/2024
2111	240769	25363	Capitalized	rebuild the transmission- 05 RO Truck	TBD	10/9/2024
2111	240722	240721	Capitalized	Docking Station: Serial #2TK017Z31M	TBD	10/9/2024
2111	240721	P	Capitalized	Office Mgr Laptop: Serial #5CG039D8NQ	TBD	10/9/2024
2111	240720	P	Capitalized	New laptop for Operations Mgr - Serial 5CG0	TBD	10/9/2024
2111	240719	240720	Capitalized	Docking Station: Serial #2TK015Z7YG	TBD	10/9/2024
2111	240650	235097	Capitalized	LICENSE FOR NEW ASL PETERBILT/LABRIE 31	TBD	10/9/2024
2111	240360	P	Capitalized	GeoTab Roll Out - (185 units)	TBD	10/9/2024
2111	240340	P	Capitalized	65 Gal YW Carts	TBD	10/9/2024
2111	240339	P	Capitalized	65 Gal Recy Carts	TBD	10/9/2024
2111	240338	P	Capitalized	35 Gal MSW Carts	TBD	10/9/2024
2111	240337	P	Capitalized	20 Gal MSW Carts	TBD	10/9/2024
2111	240336	P	Capitalized	96 Gal MSW Carts	TBD	10/9/2024
2111	240335	P	Capitalized	65 Gal Recy Carts	TBD	10/9/2024
2111	240334	P	Capitalized	65 Gal MSW Carts	TBD	10/9/2024
2111	240062	P	Capitalized	2YD REARLOAD CONTAINER WITH CAGE	TBD	10/9/2024
2111	240061	P	Capitalized	6YD FRONTLOAD RECYCLE ON SKIDS	TBD	10/9/2024
2111	240060	P	Capitalized	6YD FEL CATHEDRAL CONTAINER	TBD	10/9/2024
2111	239905	P	Capitalized	2YD FEL FRONTLOAD RECYCLE CONTAINER	TBD	10/9/2024
2111	239904	P	Capitalized	6YD FEL FRONTLOAD RECYCLE ON SKIDS	TBD	10/9/2024
2111	239903	P	Capitalized	6YD FEL CATHEDRAL CONTAINER	TBD	10/9/2024
2111	239770	232978	Capitalized	FIFE FUELING ISLAND	TBD	10/9/2024
2111	239769	232978	Capitalized	FUEL ISLAND	TBD	10/9/2024
2111	239583	P	Capitalized	Fife TS Desktop: HP ProDesk 600-MXL017125	TBD	10/9/2024
2111	238419	P	Capitalized	4 YARD FRONTLOAD CONTAINER	TBD	10/9/2024
2111	238418	P	Capitalized	2YD FEL METAL CONTAINER - ORANGE	TBD	10/9/2024
2111	236976	235803	Capitalized	HP PROBOOK 8GB RAM - SN: 5CG015D9H2	TBD	10/9/2024
2111	236931	P	Capitalized	95 GAL YARD WASTE CARTS	TBD	10/9/2024
2111	236709	P	Capitalized	95 GAL YARD WASTE CARTS	TBD	10/9/2024
2111	236708	P	Capitalized	95 GAL MSW CARTS	TBD	10/9/2024
2111	236435	P	Capitalized	65 GAL MSW CARTS	TBD	10/9/2024
2111	236434	P	Capitalized	96 GAL RECYCLE CARTS	TBD	10/9/2024
2111	236403	P	Capitalized	2020 Peterbilt ASL Truck	TBD	10/9/2024
2111	236120	232980	Capitalized	PRELIMINARY BUILDING AND SITE LAYOUT	TBD	10/9/2024
2111	235960	232980	Capitalized	PRELIMINARY SITE PLAN AND CANOPY CONFI	TBD	10/9/2024
2111	235803	P	Capitalized	HP PROBOOK SN: 5CG015D9H2	TBD	10/9/2024
2111	235802	P	Capitalized	Panasonic Toughbook SN:OFTTA41204	TBD	10/9/2024
2111	235097	P	Capitalized	2020 Peterbilt ASL Truck	TBD	10/9/2024
2111	234891	232980	Capitalized	RECYCLE CENTER	TBD	10/9/2024
2111	234890	232978	Capitalized	STRUCTURAL PLANS FOR FUELING ISLAND	TBD	10/9/2024
2111	234041	232980	Capitalized	GEOTECHNICAL CONSTRUCTION MONITORIN	TBD	10/9/2024
2111	234040	232980	Capitalized	NEW COMMUNITY RECYCLING CENTER	TBD	10/9/2024
2111	234039	232980	Capitalized	HAND OFF INSPECTION WITH OWNER AND C	TBD	10/9/2024
2111	234038	232979	Capitalized	RETAINAGE FOR POND AND TRUCK PARKING	TBD	10/9/2024
2111	234037	232979	Capitalized	NEW POND & PAVED YARD	TBD	10/9/2024
2111	234036	232979	Capitalized	NEW POWER DROP	TBD	10/9/2024
2111	233513	232980	Capitalized	PUBLIC RECYCLING CENTER PROJECT	TBD	10/9/2024
2111	233512	232979	Capitalized	POND AND TRUCK PARKING LOT	TBD	10/9/2024
2111	233511	232979	Capitalized	PROJECT CLOSEOUT FOR POND AND PAVED Y	TBD	10/9/2024

2111	233286	P	Capitalized	95 GAL MSW CARTS	TBD	10/9/2024
2111	233285	P	Capitalized	95 GAL RECYCLE CARTS	TBD	10/9/2024
2111	233284	P	Capitalized	95GL YW CARTS	TBD	10/9/2024
2111	233283	P	Capitalized	95GL YW CARTS	TBD	10/9/2024
2111	233201	P	Capitalized	96 GAL RECYCLE CARTS	TBD	10/9/2024
2111	233200	P	Capitalized	96 GAL YW CARTS	TBD	10/9/2024
2111	233199	P	Capitalized	96 GAL MSW CARTS	TBD	10/9/2024
2111	232980	P	Capitalized	Public Recycling Center	TBD	10/9/2024
2111	232979	P	Capitalized	Infiltration Pond & Truck Parking Lot	TBD	10/9/2024
2111	232978	P	Capitalized	Fuel Island	TBD	10/9/2024
2111	232809	P	Capitalized	(184) TRUCK RADIO SYSTEMS	TBD	10/9/2024
2111	231042	P	Capitalized	6yd Front Load Recycle Container	TBD	10/9/2024
2111	231041	P	Capitalized	2yd Real Load Containers	TBD	10/9/2024
2111	231040	P	Capitalized	4yd Front Load Container	TBD	10/9/2024
2111	231039	P	Capitalized	2yd FL Container -Green	TBD	10/9/2024
2111	230983	225662	Capitalized	CONSTRUCTION SUPPORT SERVICES	TBD	10/9/2024
2111	230971	P	Capitalized	6yd Front Load Recycle Container	TBD	10/9/2024
2111	229685	P	Capitalized	2006 Type H TSide ASL	TBD	10/9/2024
2111	229297	225662	Capitalized	PARKING LOT CONSTRUCTION	TBD	10/9/2024
2111	229018	225229	Capitalized	LETTERING FOR NEW ROLLOFF PETERBILT 445	TBD	10/9/2024
2111	229017	223824	Capitalized	LETTERING FOR FL PETERBILT 915	TBD	10/9/2024
2111	228985	P	Capitalized	65 GAL MSW CARTS	TBD	10/9/2024
2111	228949	P	Capitalized	95 GAL YARD WASTE CARTS	TBD	10/9/2024
2111	228948	P	Capitalized	95 GAL RECYCLE CARTS	TBD	10/9/2024
2111	228947	P	Capitalized	95 GAL RECYCLE CARTS	TBD	10/9/2024
2111	228781	P	Capitalized	2006 Type H TSide ASL	TBD	10/9/2024
2111	228513	225662	Capitalized	TRUCK PARKING	TBD	10/9/2024
2111	228512	225662	Capitalized	RECYCLE DROP AREA	TBD	10/9/2024
2111	228452	228449	Capitalized	FLUP - Tires, Brakes	TBD	10/9/2024
2111	228451	228449	Capitalized	FLUP- Trailer 7948 Walking Floor Replacemen	TBD	10/9/2024
2111	228450	228449	Capitalized	FLUP- Frame and Chassis Welding Repairs/Hy	TBD	10/9/2024
2111	228449	P	Capitalized	WF Transfer Trailer	TBD	10/9/2024
2111	228448	228446	Capitalized	FLUP - Tires, Hub Caps	TBD	10/9/2024
2111	228447	228446	Capitalized	FLUP- Frame and Chassis Welding Repairs/Wr	TBD	10/9/2024
2111	228446	P	Capitalized	WF Transfer Trailer	TBD	10/9/2024
2111	228445	228442	Capitalized	FLUP - Brakes, Tires, License	TBD	10/9/2024
2111	228444	228442	Capitalized	FLUP- Frame and Chassis Welding Repairs/Wr	TBD	10/9/2024
2111	228443	228442	Capitalized	FLUP- Replace Walking Floor Trailer Boards ar	TBD	10/9/2024
2111	228442	P	Capitalized	WF Transfer Trailer	TBD	10/9/2024
2111	228441	228439	Capitalized	FLUP - Tires	TBD	10/9/2024
2111	228440	228439	Capitalized	FLUP- Frame and Chassis Welding Repairs/Hy	TBD	10/9/2024
2111	228439	P	Capitalized	WF Transfer Trailer	TBD	10/9/2024
2111	228222	P	Capitalized	Surface Tablet	TBD	10/9/2024
2111	228221	P	Capitalized	Surface Tablet	TBD	10/9/2024
2111	228220	P	Capitalized	Surface Tablet	TBD	10/9/2024
2111	228219	P	Capitalized	CORSAIR hard drive bracket-2111-19-0045	TBD	10/9/2024
2111	228218	P	Capitalized	HP Prodesk 600G5	TBD	10/9/2024
2111	228193	P	Capitalized	65 GAL GARBAGE CARTS	TBD	10/9/2024
2111	228192	P	Capitalized	96 GAL RECYCLE CARTS	TBD	10/9/2024
2111	228191	P	Capitalized	95 GAL GARBAGE CARTS	TBD	10/9/2024
2111	228163	223824	Capitalized	LICENSING FOR TRUCK 915	TBD	10/9/2024
2111	227886	225662	Capitalized	DEMOLITION FOR GRANGE BUILDING OFFICE	TBD	10/9/2024
2111	227885	225662	Capitalized	NEW POND & PAVED YARD	TBD	10/9/2024
2111	227884	225662	Capitalized	NEW COMMUNITY RECYCLING CENTER	TBD	10/9/2024
2111	227574	225662	Capitalized	Services from 11/19/19-12/31/19	TBD	10/9/2024
2111	226488	223823	Capitalized	Used Peterbilt 3 Axle Tractor	TBD	10/9/2024
2111	226487	223823	Capitalized	Used Peterbilt 3 Axle Tractor - Scale	TBD	10/9/2024
2111	226401	219747	Capitalized	Licensing & Registration	TBD	10/9/2024
2111	225795	225662	Capitalized	NEW COMMUNITY RECYCLING CENTER	TBD	10/9/2024
2111	225662	P	Capitalized	Murrey's Construction Fife Office & Shop	TBD	10/9/2024
2111	225267	P	Capitalized	2020 ASL Peterbilt 320/Labrie Automizer 29yr	TBD	10/9/2024
2111	225229	P	Capitalized	2020 Peterbilt ROL Truck	TBD	10/9/2024
2111	224757	P	Capitalized	2020 Peterbilt ASL Truck	TBD	10/9/2024

2111	223824	P	Capitalized	2020 Peterbilt FEL Truck	TBD	10/9/2024
2111	223823	P	Capitalized	2019 Peterbilt Transfer Tractor	TBD	10/9/2024
2111	223804	P	Capitalized	6YD FEL MSW Metal Container	TBD	10/9/2024
2111	223803	P	Capitalized	6YD FEL MSW Metal Container	TBD	10/9/2024
2111	223802	P	Capitalized	4YD FEL MSW Metal Container	TBD	10/9/2024
2111	223801	P	Capitalized	2YD FEL MSW Metal Container	TBD	10/9/2024
2111	223800	P	Capitalized	1.5YD FEL MSW Metal Container	TBD	10/9/2024
2111	223799	P	Capitalized	1YD FEL MSW Metal Container	TBD	10/9/2024
2111	223798	P	Capitalized	2YD REL MSW Metal Container	TBD	10/9/2024
2111	223797	P	Capitalized	1.5YD REL MSW Metal Container	TBD	10/9/2024
2111	223796	P	Capitalized	1YD REL MSW Metal Container	TBD	10/9/2024
2111	223371	P	Capitalized	50 YARD RO	TBD	10/9/2024
2111	223148	P	Capitalized	20 YARD RO	TBD	10/9/2024
2111	222278	P	Capitalized	LAPTOP/DOCKING STATION FOR MM	TBD	10/9/2024
2111	222013	219747	Capitalized	LETTERING MURREYS FRONT LOADER 914	TBD	10/9/2024
2111	221745	P	Capitalized	2020 Peterbilt ASL Truck	TBD	10/9/2024
2111	220853	219747	Capitalized	EVENT RECORDER	TBD	10/9/2024
2111	220852	221745	Capitalized	EVENT RECORDER	TBD	10/9/2024
2111	220851	225267	Capitalized	EVENT RECORDER	TBD	10/9/2024
2111	220557	P	Capitalized	96 GAL YARD WASTE TOTES	TBD	10/9/2024
2111	220556	P	Capitalized	96 GAL MSW TOTES	TBD	10/9/2024
2111	220555	P	Capitalized	96 GAL YARD WASTE TOTES	TBD	10/9/2024
2111	220554	P	Capitalized	MSW 64 GAL TOTES	TBD	10/9/2024
2111	219747	P	Capitalized	2019 FL Peterbilt FEL Truck	TBD	10/9/2024
2111	219032	P	Capitalized	96 GAL YARD WASTE TOTES	TBD	10/9/2024
2111	217872	P	Capitalized	64 GAL MSW TOTES	TBD	10/9/2024
2111	217871	P	Capitalized	96 GAL RECYCLE TOTES	TBD	10/9/2024
2111	217870	P	Capitalized	96 GAL RECYCLE TOTES	TBD	10/9/2024
2111	217869	P	Capitalized	96 GAL MSW TOTES	TBD	10/9/2024
2111	217868	P	Capitalized	96 GAL YARD WASTE TOTES	TBD	10/9/2024
2111	217184	60338	Capitalized	WET KIT FOR TRUCK #158	TBD	10/9/2024
2111	217183	102347	Capitalized	WET KIT FOR TRUCK #60	TBD	10/9/2024
2111	216712	P	Capitalized	21 GAL MSW TOTES	TBD	10/9/2024
2111	216711	P	Capitalized	96 GAL MSW TOTES	TBD	10/9/2024
2111	216710	P	Capitalized	96 GAL YW TOTES	TBD	10/9/2024
2111	216709	P	Capitalized	96 GAL RECYCLE TOTES	TBD	10/9/2024
2111	213241	P	Capitalized	1993 Type HT Dolly Trailer	TBD	10/9/2024
2111	213240	P	Capitalized	1991 Type HT Drop Trailer	TBD	10/9/2024
2111	212879	P	Capitalized	64 GAL MSW TOTES	TBD	10/9/2024
2111	212878	P	Capitalized	96 GALLON RECYCLE TOTES	TBD	10/9/2024
2111	212877	P	Capitalized	96 GAL YARD WASTE TOTES	TBD	10/9/2024
2111	212170	212164	Capitalized	Final drives - Rear, right	TBD	10/9/2024
2111	212169	212164	Capitalized	Final drives - Rear, left	TBD	10/9/2024
2111	212168	212164	Capitalized	Undercarriage (Non E&P Region)	TBD	10/9/2024
2111	212167	212164	Capitalized	Hydraulic pumps,drive motors, hydraulic driv	TBD	10/9/2024
2111	212166	212164	Capitalized	Standard transmission or hydrostatic transmi	TBD	10/9/2024
2111	212165	212164	Capitalized	Engine	TBD	10/9/2024
2111	212164	P	Capitalized	Excavator chassis	TBD	10/9/2024
2111	211523	P	Capitalized	DEPOSIT FOR 2015 CATERPILLAR MH3022 MA	TBD	10/9/2024
2111	211496	P	Capitalized	Closing costs associated with Murreys land sw	TBD	10/9/2024
2111	211495	P	Capitalized	Closing costs associated with Murreys land sw	TBD	10/9/2024
2111	211105	P	Capitalized	Murrey's Construction	TBD	10/9/2024
2111	210046	210037	Capitalized	LOADER PLANETARIES - REAR, LEFT	TBD	10/9/2024
2111	210045	210037	Capitalized	LOADER PLANETARIES - REAR, RIGHT	TBD	10/9/2024
2111	210044	210037	Capitalized	LOADER PLANETARIES - FRONT, LEFT	TBD	10/9/2024
2111	210043	210037	Capitalized	LOADER PLANETARIES - FRONT, RIGHT	TBD	10/9/2024
2111	210042	210037	Capitalized	LOADER DIFFERENTIALS - REAR	TBD	10/9/2024
2111	210041	210037	Capitalized	LOADER DIFFERENTIALS - FRONT	TBD	10/9/2024
2111	210040	210037	Capitalized	LOADER HYDRAULIC PUMPS,DRIVE MOTORS, I	TBD	10/9/2024
2111	210039	210037	Capitalized	LOADER TRANSMISSION	TBD	10/9/2024
2111	210038	210037	Capitalized	LOADER ENGINE	TBD	10/9/2024
2111	210037	P	Capitalized	BUCKET LOADER CHASSIS	TBD	10/9/2024
2111	209120	25019	Capitalized	Ro Truck Transmission Replacement	TBD	10/9/2024

2111	208020	202939	Capitalized	Drive Cam for Box Van	TBD	10/9/2024
2111	208019	102347	Capitalized	TRUCK 60 INFRAME OVERHAUL	TBD	10/9/2024
2111	207730	P	Capitalized	96 GAL RECYCLE TOTES	TBD	10/9/2024
2111	207729	P	Capitalized	96 GAL MSW TOTES	TBD	10/9/2024
2111	207728	P	Capitalized	64 GAL MSW TOTES	TBD	10/9/2024
2111	207727	P	Capitalized	96 GAL YW TOTES	TBD	10/9/2024
2111	207291	P	Capitalized	Fife Facility Design & Construction - Building	TBD	10/9/2024
2111	207290	P	Capitalized	Fife Facility Design & Construction - Building	TBD	10/9/2024
2111	207289	P	Capitalized	Fife Facility Design & Construction - Building	TBD	10/9/2024
2111	207288	P	Capitalized	Fife Facility Design & Construction - Building	TBD	10/9/2024
2111	207287	P	Capitalized	Fife Facility Design & Construction - Building	TBD	10/9/2024
2111	207202	P	Capitalized	5 YARD RECYCLE FEL CONTAINERS	TBD	10/9/2024
2111	207201	P	Capitalized	4 YARD GARBAGE FEL CONTAINERS	TBD	10/9/2024
2111	207200	P	Capitalized	6 YARD GARBAGE FEL CONTAINER	TBD	10/9/2024
2111	206330	P	Capitalized	TS LED Lighting upgrade	TBD	10/9/2024
2111	205635	P	Capitalized	2016 4wd Reg Cab Supervisor pick up	TBD	10/9/2024
2111	204986	202833	Capitalized	License New Truck 913	TBD	10/9/2024
2111	204870	P	Capitalized	96 GAL YW TOTES	TBD	10/9/2024
2111	204869	P	Capitalized	96 GAL RECYCLE TOTES	TBD	10/9/2024
2111	204868	P	Capitalized	96 GAL MSW TOTES	TBD	10/9/2024
2111	204867	P	Capitalized	64 GAL MSW TOTES	TBD	10/9/2024
2111	204027	P	Capitalized	2012 Ford F150	TBD	10/9/2024
2111	203952	P	Capitalized	5 YARD FL OCC	TBD	10/9/2024
2111	203951	P	Capitalized	2 YARD FL GRBG	TBD	10/9/2024
2111	203939	9537	Capitalized	Vulcan Scale System	TBD	10/9/2024
2111	203867	P	Capitalized	2019 ASL Truck	TBD	10/9/2024
2111	203779	201533	Capitalized	Deposit for Trailer	TBD	10/9/2024
2111	203608	P	Capitalized	96 GAL YW TOTES	TBD	10/9/2024
2111	203607	P	Capitalized	96 GAL RECYCLE TOTES	TBD	10/9/2024
2111	203606	P	Capitalized	21 GAL MSW TOTES	TBD	10/9/2024
2111	202939	P	Capitalized	2016 DEL BOX TRUCK	TBD	10/9/2024
2111	202833	P	Capitalized	2019 FEL Truck	TBD	10/9/2024
2111	202832	P	Capitalized	2019 FEL Truck	TBD	10/9/2024
2111	202609	P	Capitalized	64 GAL MSW TOTES	TBD	10/9/2024
2111	202478	P	Capitalized	96 GAL MSW TOTES	TBD	10/9/2024
2111	201533	P	Capitalized	53 TRI AXLE WALKING FLOOR	TBD	10/9/2024
2111	201178	P	Capitalized	New laptop for AC	TBD	10/9/2024
2111	201172	P	Capitalized	96 GAL MSW TOTES	TBD	10/9/2024
2111	201171	P	Capitalized	96 GAL YW TOTES	TBD	10/9/2024
2111	201170	P	Capitalized	96 GAL RECY TOTES	TBD	10/9/2024
2111	200835	P	Capitalized	30YD Containers	TBD	10/9/2024
2111	200783	P	Capitalized	6 Yd Retriever Truck	TBD	10/9/2024
2111	200782	P	Capitalized	New Website for Murrey's Disposal	TBD	10/9/2024
2111	200714	173078	Capitalized	Cart Tipper	TBD	10/9/2024
2111	199577	P	Capitalized	WEBSITE DEVELOPMENT	TBD	10/9/2024
2111	199570	199165	Capitalized	Licensing for New ASL	TBD	10/9/2024
2111	199443	P	Capitalized	96 GAL RECYCLE TOTES	TBD	10/9/2024
2111	199192	9537	Capitalized	Engine Repair	TBD	10/9/2024
2111	199165	P	Capitalized	2017 ASL Truck	TBD	10/9/2024
2111	199164	P	Capitalized	2017 ASL Truck	TBD	10/9/2024
2111	199096	P	Capitalized	6YD FRONT LOAD	TBD	10/9/2024
2111	199095	P	Capitalized	4YD FRONT LOAD	TBD	10/9/2024
2111	198690	P	Capitalized	2YD REAR LOAD	TBD	10/9/2024
2111	198526	P	Capitalized	Peterbilt 320/Wayne Curbtender ASL	TBD	10/9/2024
2111	197999	P	Capitalized	50 YD Container	TBD	10/9/2024
2111	197020	P	Capitalized	6 YARD FL OCC CONTAINER	TBD	10/9/2024
2111	197019	P	Capitalized	6 YARD FL GARB CONTAINERS	TBD	10/9/2024
2111	197018	P	Capitalized	2 YARD REL GARB CONTAINERS	TBD	10/9/2024
2111	196666	P	Capitalized	96 GAL BLUE YW CARTS	TBD	10/9/2024
2111	196665	P	Capitalized	96 GAL BLUE YW CARTS	TBD	10/9/2024
2111	196664	P	Capitalized	96 GAL BLUE YW CARTS	TBD	10/9/2024
2111	196548	P	Capitalized	RECY 96 GAL GRAY TOTES	TBD	10/9/2024
2111	196547	P	Capitalized	MSW 96 GAL GREEN TOTES	TBD	10/9/2024

2111	196546	P	Capitalized	YW 96 GAL BLUE TOTES	TBD	10/9/2024
2111	195820	102169	Capitalized	New Load Scales - Holland FW35	TBD	10/9/2024
2111	194937	P	Capitalized	96 Gallon Recycle Carts	TBD	10/9/2024
2111	194936	P	Capitalized	64 Gallon Garbage Carts	TBD	10/9/2024
2111	194935	P	Capitalized	95 Gallon Recycle Carts	TBD	10/9/2024
2111	194073	P	Capitalized	Maintenance Shop Heating System Installatio	TBD	10/9/2024
2111	190633	P	Capitalized	96 Gal Garbage Carts	TBD	10/9/2024
2111	190632	P	Capitalized	64 Gal Garbage Carts	TBD	10/9/2024
2111	190183	P	Capitalized	6 yd FEL Containers	TBD	10/9/2024
2111	190182	P	Capitalized	4 yd FEL Containers	TBD	10/9/2024
2111	190181	P	Capitalized	4 yd FEL Containers	TBD	10/9/2024
2111	190180	P	Capitalized	1 yd REL Containers	TBD	10/9/2024
2111	190070	P	Capitalized	2 yd REL Containers (Green)	TBD	10/9/2024
2111	190069	P	Capitalized	2 yd REL Containers (Blue)	TBD	10/9/2024
2111	190068	P	Capitalized	1 yd REL Containers	TBD	10/9/2024
2111	190067	P	Capitalized	6 yd FEL Containers	TBD	10/9/2024
2111	189538	183279	Capitalized	Lettering on ASL	TBD	10/9/2024
2111	189537	183277	Capitalized	Lettering on ASL	TBD	10/9/2024
2111	189536	180338	Capitalized	Lettering on ASL	TBD	10/9/2024
2111	189535	183278	Capitalized	Lettering on ASL	TBD	10/9/2024
2111	189448	P	Capitalized	96 GAL GREEN GARB TOTES	TBD	10/9/2024
2111	189447	P	Capitalized	96 GAL BLUE RECY TOTES	TBD	10/9/2024
2111	189446	P	Capitalized	64 GAL GREEN GARB TOTES	TBD	10/9/2024
2111	189445	P	Capitalized	96 GAL GRAY RECY TOTES	TBD	10/9/2024
2111	188830	185179	Capitalized	95 gallon cart A&D	TBD	10/9/2024
2111	188829	185178	Capitalized	65 gallon cart A&D	TBD	10/9/2024
2111	188828	185177	Capitalized	35 gallon cart A&D	TBD	10/9/2024
2111	188827	185180	Capitalized	20 gallon cart A&D	TBD	10/9/2024
2111	188020	P	Capitalized	6Yd FEL Recy Container	TBD	10/9/2024
2111	188019	P	Capitalized	6Yd FEL Recy Container	TBD	10/9/2024
2111	188018	P	Capitalized	6Yd FEL Recy Container	TBD	10/9/2024
2111	186746	P	Capitalized	65 Gallon Garbage Carts	TBD	10/9/2024
2111	186745	P	Capitalized	95 Gallon Yard Waste Carts	TBD	10/9/2024
2111	186676	P	Capitalized	95 Gallon recycle carts	TBD	10/9/2024
2111	186095	102350	Capitalized	Wet Kit for truck 61	TBD	10/9/2024
2111	185867	P	Capitalized	65 Gallon Garbage Carts	TBD	10/9/2024
2111	185866	P	Capitalized	95 Gallon Garbage Carts	TBD	10/9/2024
2111	185865	P	Capitalized	95 Gallon Yard Waste Carts	TBD	10/9/2024
2111	185864	P	Capitalized	95 Gallon Yard Waste Carts	TBD	10/9/2024
2111	185863	P	Capitalized	95 Gallon Yard Waste Carts	TBD	10/9/2024
2111	185862	P	Capitalized	95 Gallon Yard Waste Carts	TBD	10/9/2024
2111	185768	102169	Capitalized	Install Wet Kit For Truck #182	TBD	10/9/2024
2111	185180	P	Capitalized	20 Gal garbage carts	TBD	10/9/2024
2111	185179	P	Capitalized	95 Gal garbage carts	TBD	10/9/2024
2111	185178	P	Capitalized	65 Gal garbage carts	TBD	10/9/2024
2111	185177	P	Capitalized	35 Gal garbage carts	TBD	10/9/2024
2111	184822	P	Capitalized	21 Gallon Garbage Carts	TBD	10/9/2024
2111	184821	P	Capitalized	96 Gallon Recycle Carts	TBD	10/9/2024
2111	184458	P	Capitalized	2 YD RL WASTE CONT W/CAGE EXPANDED MI	TBD	10/9/2024
2111	183742	173166	Capitalized	Truck 609 Engine Rebuild	TBD	10/9/2024
2111	183279	P	Capitalized	Peterbilt 320/McNeilus ZR ASL	TBD	10/9/2024
2111	183278	P	Capitalized	Peterbilt 320/McNeilus ZR ASL	TBD	10/9/2024
2111	183277	P	Capitalized	Peterbilt 320/McNeilus ZR ASL	TBD	10/9/2024
2111	180515	P	Capitalized	Tablet Mounts for UTC Automation	TBD	10/9/2024
2111	180514	P	Capitalized	Software for new Toughbook	TBD	10/9/2024
2111	180339	P	Capitalized	Isuzu 12' Box Truck	TBD	10/9/2024
2111	180338	P	Capitalized	Peterbilt 320/McNeilus ZR ASL	TBD	10/9/2024
2111	179408	173291	Capitalized	Truck 409 Inframe Overhaul	TBD	10/9/2024
2111	179047	P	Capitalized	96 Gallon Recycle Carts	TBD	10/9/2024
2111	178939	P	Capitalized	Registration for Laptop	TBD	10/9/2024
2111	178938	P	Capitalized	Peterbilt 320/McNeilus ZR ASL	TBD	10/9/2024
2111	178937	P	Capitalized	Peterbilt 320/McNeilus ZR ASL	TBD	10/9/2024
2111	178936	P	Capitalized	Peterbilt 320/McNeilus ZR ASL	TBD	10/9/2024

2111	178935	P	Capitalized	Peterbilt 320/McNeilus ZR ASL	TBD	10/9/2024
2111	178934	P	Capitalized	Peterbilt 320/McNeilus ZR ASL	TBD	10/9/2024
2111	178933	P	Capitalized	Peterbilt 320/McNeilus ZR ASL	TBD	10/9/2024
2111	178932	P	Capitalized	Peterbilt 320/McNeilus ZR ASL	TBD	10/9/2024
2111	178931	P	Capitalized	Peterbilt 220/Wayne Royal GT Retriever	TBD	10/9/2024
2111	178930	P	Capitalized	Peterbilt 320/McNeilus ZR ASL	TBD	10/9/2024
2111	178929	P	Capitalized	Peterbilt 320/McNeilus ZR ASL	TBD	10/9/2024
2111	178928	P	Capitalized	Peterbilt 320/McNeilus ZR ASL	TBD	10/9/2024
2111	178927	P	Capitalized	Peterbilt 320/McNeilus ZR ASL	TBD	10/9/2024
2111	177519	171235	Capitalized	Wet Kit	TBD	10/9/2024
2111	174545	P	Capitalized	HP ProBook 640 G2 - 14 Laptop	TBD	10/9/2024
2111	173961	P	Capitalized	2001 Type HT Drop Trailer	TBD	10/9/2024
2111	173957	P	Capitalized	1973 Type HT Dolly Trailer	TBD	10/9/2024
2111	173956	P	Capitalized	1991 Type HT Dolly Trailer	TBD	10/9/2024
2111	173761	P	Capitalized	1 Yard FEL Containers	TBD	10/9/2024
2111	173333	P	Capitalized	American Intangible	TBD	10/9/2024
2111	173332	P	Capitalized	American Intangible	TBD	10/9/2024
2111	173331	P	Capitalized	Addler 120PD Calculator	TBD	10/9/2024
2111	173330	P	Capitalized	Carpeting	TBD	10/9/2024
2111	173328	P	Capitalized	95 Gal Yard Waste Carts	TBD	10/9/2024
2111	173327	P	Capitalized	95 Gallon Recycle Carts	TBD	10/9/2024
2111	173326	P	Capitalized	Paint Job on ASL Trk#817	TBD	10/9/2024
2111	173325	P	Capitalized	Balance of Use Tax for Trk#817	TBD	10/9/2024
2111	173324	P	Capitalized	New Wayne ASL Body for Trk#817 (s/n:17770	TBD	10/9/2024
2111	173323	P	Capitalized	New 2010 Peterbilt 320 ASL	TBD	10/9/2024
2111	173322	P	Capitalized	Peterbilt 567 Roll Off	TBD	10/9/2024
2111	173321	P	Capitalized	Inframe Repair - Truck 318	TBD	10/9/2024
2111	173320	P	Capitalized	65 Gal Yard Waste Carts	TBD	10/9/2024
2111	173319	P	Capitalized	95 Gal Yard Waste Carts	TBD	10/9/2024
2111	173318	P	Capitalized	Peterbilt 320/Wayne Curbtender ASL	TBD	10/9/2024
2111	173317	P	Capitalized	Engine In Frame Repair	TBD	10/9/2024
2111	173316	P	Capitalized	96 Gal Yard Waste Carts	TBD	10/9/2024
2111	173315	P	Capitalized	4 YD FEL Containers	TBD	10/9/2024
2111	173314	P	Capitalized	96 Gallon Yard Waste Carts	TBD	10/9/2024
2111	173313	173079	Capitalized	New Cart Tipper on Truck 153	TBD	10/9/2024
2111	173311	P	Capitalized	1 Yard REL Container	TBD	10/9/2024
2111	173310	P	Capitalized	96 Gallon Yard Waste Cart	TBD	10/9/2024
2111	173309	P	Capitalized	96 Gallon Yard Waste Carts	TBD	10/9/2024
2111	173308	P	Capitalized	Peterbilt 320/Wayne Curbtender ASL	TBD	10/9/2024
2111	173307	P	Capitalized	Peterbilt 320/Wayne Curbtender ASL	TBD	10/9/2024
2111	173306	173166	Capitalized	Cap Repair - Transmission - T#609	TBD	10/9/2024
2111	173305	P	Capitalized	Cap Repair - Engine - Truck 612	TBD	10/9/2024
2111	173304	P	Capitalized	20 yd containers preacquisition	TBD	10/9/2024
2111	173303	P	Capitalized	96 Gal Plastic Carts	TBD	10/9/2024
2111	173302	P	Capitalized	95 Gal Carts	TBD	10/9/2024
2111	173301	P	Capitalized	96 Gal Carts	TBD	10/9/2024
2111	173300	P	Capitalized	Peterbilt 320/Wayne Curbtender ASL	TBD	10/9/2024
2111	173297	P	Capitalized	96 Gallon Recycle Carts	TBD	10/9/2024
2111	173296	P	Capitalized	New 2013 Peterbilt 320 W/ New Way Body - I	TBD	10/9/2024
2111	173294	P	Capitalized	New 2009 Ford Super Duty F-350 Tire Truck#	TBD	10/9/2024
2111	173293	P	Capitalized	Auto Tarper for Truck #409	TBD	10/9/2024
2111	173292	P	Capitalized	Cascon Powerlift Roll Off-2005 Peterbilt 330 T	TBD	10/9/2024
2111	173291	P	Capitalized	2005 Peterbilt 330 Truck - Roll Off Chassis	TBD	10/9/2024
2111	173290	P	Capitalized	New 2013 Peterbilt 320 w/ New Way Cobra B	TBD	10/9/2024
2111	173289	P	Capitalized	95 Gallon Carts - Dark Navy Blue	TBD	10/9/2024
2111	173288	P	Capitalized	Used 2010 Ford F150 White Pickup	TBD	10/9/2024
2111	173287	P	Capitalized	FEL Pre-Ordered DM Recycling	TBD	10/9/2024
2111	173286	P	Capitalized	4 - 20 ft Drive Cam extension cables	TBD	10/9/2024
2111	173285	P	Capitalized	4 - DriveCam video event recorders	TBD	10/9/2024
2111	173284	P	Capitalized	New 2012 Isuzu NRR Chassis	TBD	10/9/2024
2111	173283	P	Capitalized	96-Gal Comingle Carts	TBD	10/9/2024
2111	173282	P	Capitalized	96 Gallon YW Carts - Dark Gray	TBD	10/9/2024
2111	173281	P	Capitalized	RouteManager Licenses for 2131 Murreys	TBD	10/9/2024

2111	173280	P	Capitalized	95 Gallon Recycle Carts	TBD	10/9/2024
2111	173279	P	Capitalized	95 Gallon Recycle Carts	TBD	10/9/2024
2111	173278	P	Capitalized	1.5 Yard REL Containers	TBD	10/9/2024
2111	173277	P	Capitalized	1 Yard REL Containers	TBD	10/9/2024
2111	173276	P	Capitalized	95 Gallon Blue Yardwaste Carts	TBD	10/9/2024
2111	173275	P	Capitalized	6 Yard FEL Cathedral Containers	TBD	10/9/2024
2111	173274	P	Capitalized	6 Yard FEL Cathedral Containers	TBD	10/9/2024
2111	173273	P	Capitalized	Labor to install Transmission in Trk#320	TBD	10/9/2024
2111	173272	P	Capitalized	Transmission for Trk#320	TBD	10/9/2024
2111	173271	P	Capitalized	96 gallon Blue Yard Waste Carts	TBD	10/9/2024
2111	173270	P	Capitalized	95 Gallon YW Carts - Aqua Blue	TBD	10/9/2024
2111	173269	P	Capitalized	2009 REL Truck#623 Use Tax	TBD	10/9/2024
2111	173268	P	Capitalized	Paint Job on Trk#816	TBD	10/9/2024
2111	173267	P	Capitalized	Paint Job on New REL Trk #623	TBD	10/9/2024
2111	173266	P	Capitalized	New 2009 Packer REL #480	TBD	10/9/2024
2111	173265	P	Capitalized	Use Tax on Used ASL Trk#816	TBD	10/9/2024
2111	173263	P	Capitalized	Used 2007 Auotcar S/L	TBD	10/9/2024
2111	173262	25363	Capitalized	Auto Tarper for Truck #408	TBD	10/9/2024
2111	173261	P	Capitalized	2 Yard Containers	TBD	10/9/2024
2111	173259	P	Capitalized	2008 Autocar Truck (#906 Paint)	TBD	10/9/2024
2111	173258	P	Capitalized	Sales Tax On Extended Warranties for Chassis	TBD	10/9/2024
2111	173256	P	Capitalized	6 YD Containers	TBD	10/9/2024
2111	173255	P	Capitalized	4 YD FEL Container	TBD	10/9/2024
2111	173254	P	Capitalized	95 Gal Blue Yardwaste Carts Load #2	TBD	10/9/2024
2111	173253	P	Capitalized	95 Gal Blue Yardwaste Carts	TBD	10/9/2024
2111	173252	57325	Capitalized	(17) Drive Cameras	TBD	10/9/2024
2111	173251	P	Capitalized	2 YD REL Containers	TBD	10/9/2024
2111	173250	P	Capitalized	30 YD Containers	TBD	10/9/2024
2111	173249	P	Capitalized	30 YD Containers	TBD	10/9/2024
2111	173248	P	Capitalized	McNeilus body	TBD	10/9/2024
2111	173247	P	Capitalized	2008 REL Truck VIN#206132	TBD	10/9/2024
2111	173246	P	Capitalized	30YD Roll Off	TBD	10/9/2024
2111	173245	P	Capitalized	95 GA Carts	TBD	10/9/2024
2111	173244	P	Capitalized	6YD FEL	TBD	10/9/2024
2111	173243	P	Capitalized	6YD FEL	TBD	10/9/2024
2111	173242	P	Capitalized	95 GA Carts	TBD	10/9/2024
2111	173241	P	Capitalized	95 GA Carts	TBD	10/9/2024
2111	173240	P	Capitalized	95 GA Carts	TBD	10/9/2024
2111	173239	P	Capitalized	4YD FEL	TBD	10/9/2024
2111	173238	P	Capitalized	1YD REL	TBD	10/9/2024
2111	173237	P	Capitalized	2YD REL	TBD	10/9/2024
2111	173236	P	Capitalized	Body for RL VIN#203513	TBD	10/9/2024
2111	173235	P	Capitalized	LIDS	TBD	10/9/2024
2111	173234	P	Capitalized	96 GA Carts	TBD	10/9/2024
2111	173233	P	Capitalized	64 Gallon Carts	TBD	10/9/2024
2111	173232	P	Capitalized	96 GA Carts	TBD	10/9/2024
2111	173231	P	Capitalized	2006 REL Chassis	TBD	10/9/2024
2111	173230	P	Capitalized	95 GA Carts Dark Blue	TBD	10/9/2024
2111	173229	P	Capitalized	95 GA Carts Dark Aqua Blue	TBD	10/9/2024
2111	173228	P	Capitalized	6 YD FEL Containers-Peak Style	TBD	10/9/2024
2111	173226	P	Capitalized	4 YD FEL Containers w/ Lids & Wheels-Green	TBD	10/9/2024
2111	173225	P	Capitalized	Sales Tax on 2004 Peterbilt Truck (#800)	TBD	10/9/2024
2111	173224	P	Capitalized	28.0 YD Automated Body on Chassis VIN#&71	TBD	10/9/2024
2111	173223	P	Capitalized	45x48 WCI Decals Printed Green & Blue on W	TBD	10/9/2024
2111	173222	P	Capitalized	Decals for 2004 Peterbilt Model 320	TBD	10/9/2024
2111	173219	P	Capitalized	96 GAL Cart Assembly & Delivery	TBD	10/9/2024
2111	173218	P	Capitalized	96 GAL Cart Assembly & Delivery	TBD	10/9/2024
2111	173217	P	Capitalized	96 GAL Cart Assembly & Delivery	TBD	10/9/2024
2111	173216	P	Capitalized	96 GAL Cart Assembly & Delivery	TBD	10/9/2024
2111	173215	P	Capitalized	96 GAL Cart Assembly & Delivery	TBD	10/9/2024
2111	173214	P	Capitalized	96 GAL Cart Assembly & Delivery	TBD	10/9/2024
2111	173213	P	Capitalized	96 GAL Cart Assembly & Delivery	TBD	10/9/2024
2111	173212	P	Capitalized	4 Yd FL Murrey Containers	TBD	10/9/2024

2111	173211	P	Capitalized	2 Yd FEL Containers-Murrey Green	TBD	10/9/2024
2111	173210	12580	Capitalized	2001-2004 B&O AUDIT-Mint PC Resources	TBD	10/9/2024
2111	173209	173153	Capitalized	1.5 YD REL Cont.	TBD	10/9/2024
2111	173208	173152	Capitalized	1 YD REL Cont.	TBD	10/9/2024
2111	173207	P	Capitalized	Fuel Pump-Hi-Flow Dispenser; Diesel Nozzle; I	TBD	10/9/2024
2111	173206	P	Capitalized	1 Yd REL Containers w/ Plastic Lids & Casters	TBD	10/9/2024
2111	173205	P	Capitalized	taxes	TBD	10/9/2024
2111	173204	P	Capitalized	Install EPO System on McNeilus S/L-Kit Adjust	TBD	10/9/2024
2111	173203	P	Capitalized	Install EPO System on McNeilus S/L-Pump Ass	TBD	10/9/2024
2111	173202	P	Capitalized	Install EPO System on McNeilus S/L - Pump As	TBD	10/9/2024
2111	173200	P	Capitalized	1 Yard FEL Containers w/ Lids & Casters	TBD	10/9/2024
2111	173199	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	173198	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	173197	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	173196	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	173195	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	173194	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	173193	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	173192	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	173191	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	173190	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	173189	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	173188	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	173187	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	173186	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	173185	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	173184	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	173183	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	173182	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	173181	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	173180	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	173179	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	173178	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	173177	P	Capitalized	95 Gal Univ Cart-Assy 045u - Drk Aqua Blue	TBD	10/9/2024
2111	173176	P	Capitalized	95 Gal Univ Cart-Assy 045u - Drk Aqua Blue	TBD	10/9/2024
2111	173175	P	Capitalized	26 YD Street Force MSL Auto on 2005 Autocai	TBD	10/9/2024
2111	173174	P	Capitalized	26 YD Street Force MSL Auto on 2005 Autocai	TBD	10/9/2024
2111	173171	P	Capitalized	95 Gallon Carts	TBD	10/9/2024
2111	173170	P	Capitalized	1 YD REL Containers	TBD	10/9/2024
2111	173167	P	Capitalized	4 Yd FEL Containers	TBD	10/9/2024
2111	173166	P	Capitalized	2003 IHC 7400 Rear Loader	TBD	10/9/2024
2111	173165	P	Capitalized	95 Gallon Carts	TBD	10/9/2024
2111	173164	P	Capitalized	Microsoft Software	TBD	10/9/2024
2111	173162	P	Capitalized	Scanner	TBD	10/9/2024
2111	173161	P	Capitalized	2 Yd FEL Containers w/ Wheels	TBD	10/9/2024
2111	173160	P	Capitalized	1 Yd FEL Containers w/ Wheels	TBD	10/9/2024
2111	173159	P	Capitalized	1 Yd FEL Containers w/ Wheels	TBD	10/9/2024
2111	173158	P	Capitalized	95 Gallon Carts for Yard Waste	TBD	10/9/2024
2111	173157	P	Capitalized	30 Yd Drop Boxes	TBD	10/9/2024
2111	173156	P	Capitalized	Compaq EVO Microtower	TBD	10/9/2024
2111	173155	P	Capitalized	Transmission Rebuilds - 3 Units	TBD	10/9/2024
2111	173154	P	Capitalized	4 Yd Front Load Containers w/ Lids	TBD	10/9/2024
2111	173153	P	Capitalized	1.5 Yd Rear Load Containers w/ Lids	TBD	10/9/2024
2111	173152	P	Capitalized	1 Yd Rear Load Containers	TBD	10/9/2024
2111	173151	P	Capitalized	Fleet Upgrade	TBD	10/9/2024
2111	173150	P	Capitalized	95 Gallon Toters	TBD	10/9/2024
2111	173149	P	Capitalized	30 Yard Drop Boxes w/lids	TBD	10/9/2024
2111	173148	P	Capitalized	95 Gallon Toters	TBD	10/9/2024
2111	173147	P	Capitalized	1 Yard Containers	TBD	10/9/2024
2111	173145	P	Capitalized	Angel PC 485 (N)	TBD	10/9/2024
2111	173144	P	Capitalized	IBM Cartridge #5291	TBD	10/9/2024
2111	173143	P	Capitalized	4 Drawer Fireproof Files	TBD	10/9/2024
2111	173142	P	Capitalized	Adler 120PD Calculator	TBD	10/9/2024

2111	173141	P	Capitalized	Desk and Chair	TBD	10/9/2024
2111	173140	P	Capitalized	Oak Conference Table & Chairs	TBD	10/9/2024
2111	173139	P	Capitalized	IBM 5256 Check Printer	TBD	10/9/2024
2111	173138	P	Capitalized	Pre - 1981 Equipment	TBD	10/9/2024
2111	173137	P	Capitalized	Office Improvements	TBD	10/9/2024
2111	173136	P	Capitalized	Building Improvements	TBD	10/9/2024
2111	173135	P	Capitalized	Building Improvements	TBD	10/9/2024
2111	173134	P	Capitalized	Transfer Station	TBD	10/9/2024
2111	173133	P	Capitalized	Concrete Slab	TBD	10/9/2024
2111	173132	P	Capitalized	Well	TBD	10/9/2024
2111	173131	P	Capitalized	Well	TBD	10/9/2024
2111	173130	P	Capitalized	Well	TBD	10/9/2024
2111	173129	P	Capitalized	Air Jacks (N)	TBD	10/9/2024
2111	173128	P	Capitalized	15hp Air Compressor	TBD	10/9/2024
2111	173127	P	Capitalized	60 Lids & Freight Charges & Tax	TBD	10/9/2024
2111	173126	P	Capitalized	2 yd Rearload Containers	TBD	10/9/2024
2111	173123	P	Capitalized	95 gal Toters	TBD	10/9/2024
2111	173122	P	Capitalized	1 yd Containers w/Lids (N)	TBD	10/9/2024
2111	173121	P	Capitalized	95 gal Toters	TBD	10/9/2024
2111	173120	P	Capitalized	95 gal Toters	TBD	10/9/2024
2111	173119	P	Capitalized	30 yd Drop Boxes w/Lids (N)	TBD	10/9/2024
2111	173118	P	Capitalized	1 yd Containers w/Lids	TBD	10/9/2024
2111	173117	P	Capitalized	95 gal Toters	TBD	10/9/2024
2111	173116	P	Capitalized	20yd Drop Boxes w/Lids (N)	TBD	10/9/2024
2111	173115	P	Capitalized	30yd Drop Boxes w/Lids (N)	TBD	10/9/2024
2111	173114	P	Capitalized	2yd Containers w/Lids	TBD	10/9/2024
2111	173113	P	Capitalized	95 gal Toters (U) Resdul	TBD	10/9/2024
2111	173112	P	Capitalized	95gal Toters (N)	TBD	10/9/2024
2111	173111	P	Capitalized	95gal Toters	TBD	10/9/2024
2111	173110	P	Capitalized	6yd SC'D Cages	TBD	10/9/2024
2111	173107	P	Capitalized	20 yd Drop Boxes w/Lids	TBD	10/9/2024
2111	173105	P	Capitalized	1 yd Containers w/Lids	TBD	10/9/2024
2111	173104	P	Capitalized	1yd Containers w/Lids	TBD	10/9/2024
2111	173103	P	Capitalized	20 yd Drop Boxes w/Lids	TBD	10/9/2024
2111	173102	P	Capitalized	2yd Containers w/Lids	TBD	10/9/2024
2111	173098	P	Capitalized	2yd Containers w/Lids	TBD	10/9/2024
2111	173097	P	Capitalized	95 gal MF Toters	TBD	10/9/2024
2111	173096	P	Capitalized	95 gal Yard w/Toters	TBD	10/9/2024
2111	173095	P	Capitalized	95 gal Yard w/Toters	TBD	10/9/2024
2111	173087	P	Capitalized	4yd Containers w/Lids	TBD	10/9/2024
2111	173085	P	Capitalized	4yd Containers w/Lids	TBD	10/9/2024
2111	173084	P	Capitalized	2yd Containers w/Lids	TBD	10/9/2024
2111	173080	P	Capitalized	Truck Radios	TBD	10/9/2024
2111	173079	P	Capitalized	1998 Peterbilt (10801) (5166)51 (N) #153	TBD	10/9/2024
2111	173078	P	Capitalized	1998 Peterbilt (10800), (5141) (N) #152	TBD	10/9/2024
2111	173077	P	Capitalized	30yd w/Lids (N)	TBD	10/9/2024
2111	173076	P	Capitalized	95gal Toters	TBD	10/9/2024
2111	173075	P	Capitalized	Land American Disposal	TBD	10/9/2024
2111	172841	102158	Capitalized	Cart Tipper	TBD	10/9/2024
2111	171824	P	Capitalized	New Laptop - Panasonic Toughbook 53 Lite 14"	TBD	10/9/2024
2111	171235	P	Capitalized	Peterbilt 386 Road Tractor	TBD	10/9/2024
2111	170509	P	Capitalized	Engine Overhaul	TBD	10/9/2024
2111	170480	P	Capitalized	Engine Overhaul Inhouse Labor	TBD	10/9/2024
2111	170429	P	Capitalized	Air and hose reel shop improvement	TBD	10/9/2024
2111	170261	169996	Capitalized	Drivecam	TBD	10/9/2024
2111	169996	P	Capitalized	Isuzu 12' Box Truck	TBD	10/9/2024
2111	168978	P	Capitalized	Improvement Sterling Truck 175 Install Wet K	TBD	10/9/2024
2111	168021	P	Capitalized	(8) Acer V226HQL - LED Monitors - 21.5"	TBD	10/9/2024
2111	166868	P	Capitalized	96 Gallon Recycle Carts	TBD	10/9/2024
2111	166867	P	Capitalized	96 Gallon Recycle Carts	TBD	10/9/2024
2111	166835	P	Capitalized	1986 Yard Mule	TBD	10/9/2024
2111	166458	P	Capitalized	2002 Used Yard Goat	TBD	10/9/2024
2111	165855	P	Capitalized	HP ProBook 650 G2 - 15.6 Laptop	TBD	10/9/2024

2111	165849	P	Capitalized	Soft Cab - Zamboni Cover	TBD	10/9/2024
2111	165758	25020	Capitalized	RO Inframe Capital Repair	TBD	10/9/2024
2111	165562	P	Capitalized	HP Probook 640 G1	TBD	10/9/2024
2111	133017	P	Capitalized	HP SB ProBook 640	TBD	10/9/2024
2111	133016	P	Capitalized	LED Monitors	TBD	10/9/2024
2111	132977	102169	Capitalized	Truck #182 Repair	TBD	10/9/2024
2111	132354	131295	Capitalized	ProClip Tablet Mounts	TBD	10/9/2024
2111	132249	P	Capitalized	2500 Lb Drop Box Winches	TBD	10/9/2024
2111	132248	P	Capitalized	1500 Lb Drop Box Winches	TBD	10/9/2024
2111	132075	P	Capitalized	Peterbilt 320/McNeilus REL	TBD	10/9/2024
2111	132074	P	Capitalized	Peterbilt 320/Wayne Curbtender ASL	TBD	10/9/2024
2111	131500	19647	Capitalized	Engine Cap Repair	TBD	10/9/2024
2111	131295	P	Capitalized	(104) Galaxy Tablets	TBD	10/9/2024
2111	131256	P	Capitalized	96 GAL YARD WASTE CARTS	TBD	10/9/2024
2111	130302	P	Capitalized	96 Gal Yard Waste Carts	TBD	10/9/2024
2111	129801	P	Capitalized	(2) Wireless Winterters Maintenance Departm	TBD	10/9/2024
2111	129739	P	Capitalized	Model T20 Scrubber-Zamboni	TBD	10/9/2024
2111	129340	P	Capitalized	1998 Type HT C-C Trailer	TBD	10/9/2024
2111	129339	P	Capitalized	1998 Type HT C-C Trailer	TBD	10/9/2024
2111	129338	P	Capitalized	1998 Type HT C-C Trailer	TBD	10/9/2024
2111	129337	P	Capitalized	1998 Type HT C-C Trailer	TBD	10/9/2024
2111	129336	P	Capitalized	1998 Type HT C-C Trailer	TBD	10/9/2024
2111	129335	P	Capitalized	1998 Type HT C-C Trailer	TBD	10/9/2024
2111	128907	P	Capitalized	HP Probook 640 G1	TBD	10/9/2024
2111	128810	P	Capitalized	4 YD Containers (Green)	TBD	10/9/2024
2111	128632	P	Capitalized	Pressure Washer	TBD	10/9/2024
2111	127696	P	Capitalized	Laptop and Desktop Memory Upgrade	TBD	10/9/2024
2111	126247	P	Capitalized	95-Gallon Recycle Cart	TBD	10/9/2024
2111	125315	P	Capitalized	4YD FEL Recycle Container	TBD	10/9/2024
2111	125313	P	Capitalized	2 YD REL Container	TBD	10/9/2024
2111	125264	P	Capitalized	1 YD REL Containers	TBD	10/9/2024
2111	124685	P	Capitalized	6 YD FEL Slant Top Containers	TBD	10/9/2024
2111	124133	P	Capitalized	1 Yd Containers	TBD	10/9/2024
2111	124132	P	Capitalized	2 Yd Containers	TBD	10/9/2024
2111	124066	P	Capitalized	96 Gallon Yard Waste	TBD	10/9/2024
2111	122888	P	Capitalized	30YD Containers	TBD	10/9/2024
2111	122827	P	Capitalized	(3) HP Probook 650 G1	TBD	10/9/2024
2111	122580	P	Capitalized	Peterbilt 320/Wayne Curbtender ASL	TBD	10/9/2024
2111	122194	P	Capitalized	96 GAL Recycle Carts	TBD	10/9/2024
2111	121001	P	Capitalized	96 gal YW Bins - TOTER	TBD	10/9/2024
2111	120339	P	Capitalized	HP Prodesk 600 G1	TBD	10/9/2024
2111	120338	P	Capitalized	(26) Winterters - Dell Wyse D10D Thin Client	TBD	10/9/2024
2111	120295	P	Capitalized	(8) Winterters	TBD	10/9/2024
2111	120153	120152	Capitalized	Licensing for New FEL Truck	TBD	10/9/2024
2111	120152	P	Capitalized	New 2013 Peterbilt 320 w/ Wittke Starlight - I	TBD	10/9/2024
2111	118482	P	Capitalized	Genie GS-1530 Man Lift	TBD	10/9/2024
2111	118361	P	Capitalized	Winch - DL2500 DBL SPRING	TBD	10/9/2024
2111	118290	P	Capitalized	4 Post - 18,500 lbs Truck Lift	TBD	10/9/2024
2111	118206	P	Capitalized	Peterbilt 340 Roll Off	TBD	10/9/2024
2111	117607	P	Capitalized	12' Enclosed Utility Trailer	TBD	10/9/2024
2111	117196	109566	Capitalized	Fife Facility Construction-TAX UOP Elevator	TBD	10/9/2024
2111	117195	109566	Capitalized	Fife Facility Construction-TAX UOP Fire Protec	TBD	10/9/2024
2111	117194	109566	Capitalized	Fife Facility Construction-TAX UOP Electrical	TBD	10/9/2024
2111	117193	109566	Capitalized	Fife Facility Construction-TAX UOP Plumbing	TBD	10/9/2024
2111	117192	109566	Capitalized	Fife Facility Construction-TAX UOP HVAC	TBD	10/9/2024
2111	116566	P	Capitalized	Peterbilt 320/Wayne Curbtender ASL	TBD	10/9/2024
2111	116095	P	Capitalized	96 Gallon Recycle Carts (Grey)	TBD	10/9/2024
2111	115434	P	Capitalized	Container Chassis Trailer	TBD	10/9/2024
2111	115362	P	Capitalized	30 Yard Drop Box Container (Green)	TBD	10/9/2024
2111	115361	P	Capitalized	30 Yard Drop Box Container (Green)	TBD	10/9/2024
2111	115352	19647	Capitalized	Cap Repair - Trnsmission - Truck #606	TBD	10/9/2024
2111	115031	P	Capitalized	95 Gallon Yard Waste Carts (Blue)	TBD	10/9/2024
2111	114877	P	Capitalized	2002 Used Ford F150 Supervisor Pick Up	TBD	10/9/2024

2111	113987	P	Capitalized	Sky Orb Safety System	TBD	10/9/2024
2111	113921	P	Capitalized	96 Gal Plastic Carts (Blue)	TBD	10/9/2024
2111	113725	P	Capitalized	(3) Digi portServers - WasteWorks	TBD	10/9/2024
2111	113724	P	Capitalized	Waste Works Software Package	TBD	10/9/2024
2111	113265	P	Capitalized	Wyse Winterms D10D	TBD	10/9/2024
2111	113249	109566	Capitalized	Metal Carport	TBD	10/9/2024
2111	113143	109566	Capitalized	Credit - Gray Carport	TBD	10/9/2024
2111	112769	P	Capitalized	HP Probook 6570b (SN = 5CB2480VVM)	TBD	10/9/2024
2111	112527	109566	Capitalized	Emergency Contact Signs	TBD	10/9/2024
2111	111626	P	Capitalized	96 Gallon Recycle Carts (Grey)	TBD	10/9/2024
2111	111444	P	Capitalized	96 Gallon Blue Yard Waste Carts	TBD	10/9/2024
2111	111133	109566	Capitalized	Evacuation Route Signs	TBD	10/9/2024
2111	110969	P	Capitalized	2014 Ford F450	TBD	10/9/2024
2111	110968	P	Capitalized	Peterbilt 320/Wayne Curbtender ASL	TBD	10/9/2024
2111	110907	109566	Capitalized	Labor - New Fife Facility Design & Constructio	TBD	10/9/2024
2111	110706	109566	Capitalized	New Fife Facility Design & Construction	TBD	10/9/2024
2111	110645	109566	Capitalized	New Fife Facility Design & Construction	TBD	10/9/2024
2111	110509	109566	Capitalized	New Fife Facility Design & Construction	TBD	10/9/2024
2111	110503	P	Capitalized	1.5 YD REL Containers (Green/Garbage)	TBD	10/9/2024
2111	110099	109566	Capitalized	New Fife Facility Design & Construction	TBD	10/9/2024
2111	110094	P	Capitalized	Walk-Behind Floor Scrubber (Model #5680)	TBD	10/9/2024
2111	110093	P	Capitalized	22 Ton Jack	TBD	10/9/2024
2111	110092	P	Capitalized	Millermatic 252 Welder	TBD	10/9/2024
2111	109960	109566	Capitalized	New Fife Facility Design & Construction	TBD	10/9/2024
2111	109827	109566	Capitalized	New Fife Facility Design & Construction	TBD	10/9/2024
2111	109566	P	Capitalized	Fife Facility Design & Construction	TBD	10/9/2024
2111	108441	P	Capitalized	RouteManager Conversion Site Licenses and	TBD	10/9/2024
2111	108440	108441	Capitalized	Use Tax on RM Licenses	TBD	10/9/2024
2111	107976	P	Capitalized	96 Gallon Recycle Carts	TBD	10/9/2024
2111	107975	P	Capitalized	96 Gallon Yard Waste Carts	TBD	10/9/2024
2111	107198	P	Capitalized	Planetaries - Rear, Left	TBD	10/9/2024
2111	107197	P	Capitalized	Planetaries - Rear, Right	TBD	10/9/2024
2111	107196	P	Capitalized	Planetaries - Front, Left	TBD	10/9/2024
2111	107195	P	Capitalized	Planetaries - Front, Right	TBD	10/9/2024
2111	107194	P	Capitalized	Differential - Rear	TBD	10/9/2024
2111	107193	P	Capitalized	Differential - Front	TBD	10/9/2024
2111	107192	P	Capitalized	Hydrostatic Transmission Drive Pump	TBD	10/9/2024
2111	107191	P	Capitalized	John Deere JD44J Loader - Transmission	TBD	10/9/2024
2111	107190	P	Capitalized	John Deere JD44J Loader - Engine	TBD	10/9/2024
2111	107188	P	Capitalized	HP Compaq 6200 Pro (SN =MXL2270KNB)	TBD	10/9/2024
2111	107187	P	Capitalized	Sony Internet TV (SN = 50180953161)	TBD	10/9/2024
2111	107185	P	Capitalized	2011 318D John Deere Skid Steer	TBD	10/9/2024
2111	107183	P	Capitalized	Air Compressor Fittings/Hoses	TBD	10/9/2024
2111	107182	P	Capitalized	Air Compressor Fittings/Hoses	TBD	10/9/2024
2111	107181	P	Capitalized	(10) Two-Way Radios	TBD	10/9/2024
2111	107171	P	Capitalized	2001-2004 B&O AUDIT-1999 Dodge Pickup	TBD	10/9/2024
2111	107169	P	Capitalized	2008 Hyster H50FT ForkLift	TBD	10/9/2024
2111	107167	57325	Capitalized	(1) Drive Camera	TBD	10/9/2024
2111	107165	P	Capitalized	7.5 HP VERTICAL AIR COMPRESSOR	TBD	10/9/2024
2111	107163	P	Capitalized	1996 Drop Deck Trailer (N)	TBD	10/9/2024
2111	107162	P	Capitalized	PC w/ Monitor & Printer	TBD	10/9/2024
2111	107161	P	Capitalized	PC w/ Monitor & Printer	TBD	10/9/2024
2111	107160	P	Capitalized	Sharp SF-2020 Copier w/RADF Feeder, 10 Bin	TBD	10/9/2024
2111	107159	P	Capitalized	1995 Magnum Terminal Tractor	TBD	10/9/2024
2111	107157	P	Capitalized	1 - HP Laserjet 1100XI Printer	TBD	10/9/2024
2111	107018	107016	Capitalized	Parts-Trailer 1004 Floor Repair	TBD	10/9/2024
2111	107017	107016	Capitalized	Labor-Walking Floor Repair-Trailer 1004	TBD	10/9/2024
2111	107016	P	Capitalized	2003 Roadrunner Trailer	TBD	10/9/2024
2111	107015	107013	Capitalized	Walking Floor Repair-Trl 1003-parts	TBD	10/9/2024
2111	107014	107013	Capitalized	Walking Floor Repair-Trl 1003-Labor	TBD	10/9/2024
2111	107013	P	Capitalized	2003 Roadrunner Trailer	TBD	10/9/2024
2111	107012	107009	Capitalized	Replace trailer #1001 walking floor (parts)	TBD	10/9/2024
2111	107011	107009	Capitalized	Replace trailer #1001 walking floor (Labor)	TBD	10/9/2024

2111	107010	107009	Capitalized	Replace Sub-Floor for Transfer Trailer 1001	TBD	10/9/2024
2111	107009	P	Capitalized	2003 Roadrunner Trailer	TBD	10/9/2024
2111	107008	P	Capitalized	2003 Roadrunner Trailer	TBD	10/9/2024
2111	106797	P	Capitalized	2013 53 ft. Quad Axle Container Chassis	TBD	10/9/2024
2111	106743	P	Capitalized	53 ft. Quad Axle Container Chassis	TBD	10/9/2024
2111	105992	P	Capitalized	96 Gallon Yard Waste Carts	TBD	10/9/2024
2111	105140	P	Capitalized	HP Probook 6470b (SN = CNU3159239) and D	TBD	10/9/2024
2111	104634	P	Capitalized	95 Gal Carts	TBD	10/9/2024
2111	104623	102175	Capitalized	Cap Repair Transmission ReplacementTruck #	TBD	10/9/2024
2111	103580	P	Capitalized	4-YD FEL WASTE Containers	TBD	10/9/2024
2111	103336	P	Capitalized	6YD containers	TBD	10/9/2024
2111	103335	P	Capitalized	6YD Containers	TBD	10/9/2024
2111	103334	P	Capitalized	6YD Containers Murray	TBD	10/9/2024
2111	103267	P	Capitalized	1.5 RL NO LIFTBAR MURRAY WC	TBD	10/9/2024
2111	102964	P	Capitalized	2 yd containers	TBD	10/9/2024
2111	102874	P	Capitalized	Used 15,500 LB Forklift	TBD	10/9/2024
2111	102854	P	Capitalized	2yd containers	TBD	10/9/2024
2111	102853	P	Capitalized	1yd containers	TBD	10/9/2024
2111	102361	102350	Capitalized	Misc. Repairs/Additions to 2000 Freightliner T	TBD	10/9/2024
2111	102360	102350	Capitalized	Misc. Repairs/Additions to 2000 Freightliner T	TBD	10/9/2024
2111	102359	102350	Capitalized	Misc. Repairs/Additions to 2000 Freightliner T	TBD	10/9/2024
2111	102358	102350	Capitalized	Misc. Repairs/Additions to 2000 Freightliner T	TBD	10/9/2024
2111	102357	102350	Capitalized	Misc. Repairs/Additions to 2000 Freightliner T	TBD	10/9/2024
2111	102356	102350	Capitalized	Misc. Repairs/Additions to 2000 Freightliner T	TBD	10/9/2024
2111	102355	102350	Capitalized	Misc. Repairs/Additions to 2000 Freightliner T	TBD	10/9/2024
2111	102354	102350	Capitalized	Misc. Repairs/Additions to 2000 Freightliner T	TBD	10/9/2024
2111	102353	102350	Capitalized	Misc. Repairs/Additions to 2000 Freightliner T	TBD	10/9/2024
2111	102352	102350	Capitalized	Misc. Repairs/Additions to 2000 Freightliner T	TBD	10/9/2024
2111	102351	102350	Capitalized	Extended Warranty for Automated Truck	TBD	10/9/2024
2111	102350	P	Capitalized	Freightliner Classic Road Tractor	TBD	10/9/2024
2111	102349	102347	Capitalized	2001 FREIGHTLINER TRUCK (PART OF FAS# 10	TBD	10/9/2024
2111	102348	102347	Capitalized	Engine for truck #60	TBD	10/9/2024
2111	102347	P	Capitalized	Freightliner Classic Road Tractor - Seahawks V	TBD	10/9/2024
2111	102189	102188	Capitalized	Manual Side Loader Body	TBD	10/9/2024
2111	102188	P	Capitalized	Autocar Expeditor Manual Sideload	TBD	10/9/2024
2111	102178	102177	Capitalized	Use Tax on Used Transfer Tractor #181	TBD	10/9/2024
2111	102177	P	Capitalized	2007 Peterbilt Transfer Tractor - Used	TBD	10/9/2024
2111	102176	102175	Capitalized	Auto Tarper for Truck #154	TBD	10/9/2024
2111	102175	P	Capitalized	Peterbilt 320 Roll Off	TBD	10/9/2024
2111	102169	P	Capitalized	Peterbilt 378 Road Tractor	TBD	10/9/2024
2111	102168	P	Capitalized	FLUP-Truck 5583	TBD	10/9/2024
2111	102159	P	Capitalized	RL Body for Vin# 203512	TBD	10/9/2024
2111	102158	P	Capitalized	2006 Autocar Chassis REL	TBD	10/9/2024
2111	99657	P	Capitalized	New 2013 Peterbilt 320 W/ Wayne Curtender	TBD	10/9/2024
2111	98430	P	Capitalized	Fife Sewer/Storm Water Improvement	TBD	10/9/2024
2111	95850	P	Capitalized	95 Gallon Resi Refuse Carts	TBD	10/9/2024
2111	95043	P	Capitalized	RTA Equipment	TBD	10/9/2024
2111	94658	91749	Capitalized	Fife Transfer station - electric	TBD	10/9/2024
2111	92659	91749	Capitalized	electric work on transfer station upgrade	TBD	10/9/2024
2111	92557	91749	Capitalized	Fife T station upgrade - lamp towers	TBD	10/9/2024
2111	92556	91749	Capitalized	T Station upgrade - generator	TBD	10/9/2024
2111	92555	91749	Capitalized	fife T station upgrade - wobble lights	TBD	10/9/2024
2111	92554	91749	Capitalized	TS Upgrades - Labor for Ramp Repairs	TBD	10/9/2024
2111	91797	91749	Capitalized	Fife T station - prewash	TBD	10/9/2024
2111	91796	91749	Capitalized	fife T Station Breaker Box	TBD	10/9/2024
2111	91749	P	Capitalized	Murrey's Transfer Station - Upgrades	TBD	10/9/2024
2111	91734	91749	Capitalized	TS Upgrades - Construction Completion	TBD	10/9/2024
2111	91733	91749	Capitalized	TS Upgrades - Construction	TBD	10/9/2024
2111	91732	91749	Capitalized	TS Upgrades Permits & Surveying	TBD	10/9/2024
2111	91713	91749	Capitalized	Fife T station upgrade - electric work	TBD	10/9/2024
2111	91712	91749	Capitalized	Fife T station - materials	TBD	10/9/2024
2111	91711	91749	Capitalized	Fife T Station - new fixtures	TBD	10/9/2024
2111	91710	91749	Capitalized	Fife T station upgrade - circuits	TBD	10/9/2024

2111	89625	P	Capitalized	New 2012 Peterbilt FEL w/ Wittke Starlight Bc	TBD	10/9/2024
2111	89092	P	Capitalized	Sony Internet TV S/N# S018064204A	TBD	10/9/2024
2111	89091	P	Capitalized	(1) Sony Internet TV S/N# S018064205B	TBD	10/9/2024
2111	88795	P	Capitalized	(6) DriveCam Units	TBD	10/9/2024
2111	88717	P	Capitalized	New 2012 Isuzu NRR Chassis	TBD	10/9/2024
2111	87856	P	Capitalized	6 Yard FEL Containers - Green	TBD	10/9/2024
2111	87855	P	Capitalized	6 Yard FEL Containers - Green	TBD	10/9/2024
2111	87854	P	Capitalized	6 Yard FEL Containers - Tan	TBD	10/9/2024
2111	87853	P	Capitalized	6 Yard FEL Containers - Green	TBD	10/9/2024
2111	87852	P	Capitalized	6 Yard FEL Containers - Tan	TBD	10/9/2024
2111	87851	P	Capitalized	6 Yard FEL Containers - Tan	TBD	10/9/2024
2111	87850	P	Capitalized	6 Yard FEL Containers - Tan	TBD	10/9/2024
2111	87849	P	Capitalized	6 Yard FEL Containers - Green	TBD	10/9/2024
2111	87848	P	Capitalized	6 Yard FEL Containers - Green	TBD	10/9/2024
2111	87697	80817	Capitalized	Use Tax on RM Licenses	TBD	10/9/2024
2111	87404	P	Capitalized	1.5 Yard REL Garbage Container -- Green	TBD	10/9/2024
2111	87403	P	Capitalized	1.5 Yard REL Garbage Containers -- Green	TBD	10/9/2024
2111	87402	P	Capitalized	1.5 Yard REL Garbage Containers -- Green	TBD	10/9/2024
2111	86523	P	Capitalized	HP Pro 3130 PC (SN = SMXL11609TB)	TBD	10/9/2024
2111	86151	P	Capitalized	95 Gallon Carts - Dark Aqua Blue	TBD	10/9/2024
2111	85380	85258	Capitalized	Truck 185 Wet Kit for Used Transfer Tractor	TBD	10/9/2024
2111	85258	P	Capitalized	Used 2005 Peterbilt 378 Tractor	TBD	10/9/2024
2111	85182	P	Capitalized	95 Gallon YW Carts - Dark Blue	TBD	10/9/2024
2111	85181	P	Capitalized	95 Gallon YW Carts - Dark Blue	TBD	10/9/2024
2111	85180	P	Capitalized	95 Gallon Recycling Carts - Grey	TBD	10/9/2024
2111	85049	P	Capitalized	2 Yard Bear Proof REL Containers	TBD	10/9/2024
2111	81008	31293	Capitalized	Replace Engine & Rebuild Transmission for Ur	TBD	10/9/2024
2111	80817	P	Capitalized	RouteManager Licenses 2 Users for Murreys	TBD	10/9/2024
2111	80693	P	Capitalized	(11) Drive Cam Units	TBD	10/9/2024
2111	80515	80514	Capitalized	1Yard REL Waste Containers - Additional Func	TBD	10/9/2024
2111	80514	P	Capitalized	1Yard REL Waste Containers	TBD	10/9/2024
2111	79173	P	Capitalized	1 YD REL Containers	TBD	10/9/2024
2111	79157	P	Capitalized	2Yard REL Containers	TBD	10/9/2024
2111	79156	P	Capitalized	2 YD REL Container	TBD	10/9/2024
2111	79155	P	Capitalized	2 YD REL Containers	TBD	10/9/2024
2111	79154	P	Capitalized	1 YD REL Containers	TBD	10/9/2024
2111	79152	P	Capitalized	2 YD REL Containers	TBD	10/9/2024
2111	79144	P	Capitalized	95 Gallon Yard Waste Carts	TBD	10/9/2024
2111	78044	P	Capitalized	Used Tire Machine	TBD	10/9/2024
2111	78016	9536	Capitalized	Inframe Repair Trk#169	TBD	10/9/2024
2111	77215	P	Capitalized	2YD REL Containers	TBD	10/9/2024
2111	77214	77215	Capitalized	Rounding for (11) 2YD REL Containers	TBD	10/9/2024
2111	77213	77215	Capitalized	Rounding for (11) 2YD REL Containers	TBD	10/9/2024
2111	76984	P	Capitalized	4 Yard FEL Containers	TBD	10/9/2024
2111	76983	P	Capitalized	4Yard FEL Containers	TBD	10/9/2024
2111	76982	P	Capitalized	4 Yard FEL Containers	TBD	10/9/2024
2111	76981	P	Capitalized	4 Yard FEL Containers	TBD	10/9/2024
2111	76808	P	Capitalized	HP Pro 3000 PC (SN= SMXL02702CC)	TBD	10/9/2024
2111	76740	P	Capitalized	(6) Drive Cam August Installation	TBD	10/9/2024
2111	76739	P	Capitalized	(2) Drive Cam August Installation	TBD	10/9/2024
2111	76738	P	Capitalized	(2) Drive Cam July Installation	TBD	10/9/2024
2111	76629	P	Capitalized	Preco Radar Back Up - Pilot Program	TBD	10/9/2024
2111	76057	73368	Capitalized	Final Payment for new phone system at Murr	TBD	10/9/2024
2111	75742	75741	Capitalized	Sales/Use Tax on 1999 Shred Truck	TBD	10/9/2024
2111	75741	P	Capitalized	Chevrolet Kodiak Container Delivery Truck	TBD	10/9/2024
2111	75679	P	Capitalized	2YD FEL Containers - painted safety orange	TBD	10/9/2024
2111	75234	P	Capitalized	1Yard REL Containers	TBD	10/9/2024
2111	75233	P	Capitalized	1Yard REL Containers	TBD	10/9/2024
2111	75232	P	Capitalized	1 Yard REL Containers	TBD	10/9/2024
2111	75231	P	Capitalized	1.5 Yard REL Containers	TBD	10/9/2024
2111	75230	P	Capitalized	1.5 Yard REL Containers	TBD	10/9/2024
2111	75220	P	Capitalized	95 GAL Grey Comingle Toters	TBD	10/9/2024
2111	75183	P	Capitalized	2 Yard REL Containers	TBD	10/9/2024

2111	75182	P	Capitalized	1.5 Yard REL Containers	TBD	10/9/2024
2111	75181	P	Capitalized	2Yard REL Container	TBD	10/9/2024
2111	75180	P	Capitalized	2 Yard REL Containers	TBD	10/9/2024
2111	75142	P	Capitalized	Used 2007 F150 Supervisor Truck	TBD	10/9/2024
2111	74450	P	Capitalized	Panasonic Toughbook CF-52 SN %0BTSA1009:	TBD	10/9/2024
2111	74443	73368	Capitalized	Payment for Murreys new phone system	TBD	10/9/2024
2111	74026	P	Capitalized	Commercial Yard Lawn Mower	TBD	10/9/2024
2111	73855	73757	Capitalized	Use tax 9.3% on RM License	TBD	10/9/2024
2111	73851	73368	Capitalized	Installment payment for Murreys 2111 Phone	TBD	10/9/2024
2111	73757	P	Capitalized	1 RouteManager User Licenses for 2111 Murr	TBD	10/9/2024
2111	73638	P	Capitalized	New 2010 Ford E350 Med Waste Van	TBD	10/9/2024
2111	73490	P	Capitalized	4 Yd Drop Boxes w/ Open Top	TBD	10/9/2024
2111	73470	P	Capitalized	30 yd	TBD	10/9/2024
2111	73368	P	Capitalized	Down Payment for Phone System at 2111	TBD	10/9/2024
2111	73244	73243	Capitalized	New 2009 Container Delivery Trk#C2	TBD	10/9/2024
2111	73243	P	Capitalized	New 2009 GMC T7500 Container Deliver Trk#	TBD	10/9/2024
2111	73005	P	Capitalized	FEL 6 Yard Containers	TBD	10/9/2024
2111	73004	P	Capitalized	REL 2 Yard Containers	TBD	10/9/2024
2111	70873	P	Capitalized	96 gallon Yard Waste Carts-Blue	TBD	10/9/2024
2111	69853	P	Capitalized	96 Gallon Grey Comingle Carts	TBD	10/9/2024
2111	68924	P	Capitalized	96 gallon Grey Comingle Carts	TBD	10/9/2024
2111	66433	66278	Capitalized	Start Up Filters for Shop Compressor	TBD	10/9/2024
2111	66278	P	Capitalized	25Hp Shop Air Compressor	TBD	10/9/2024
2111	66197	66196	Capitalized	McNeilus Credit for Invoice #317172	TBD	10/9/2024
2111	66196	P	Capitalized	2009 IHC 7400 REL	TBD	10/9/2024
2111	65892	62296	Capitalized	Use Tax difference on Trk#907 to WA	TBD	10/9/2024
2111	65540	P	Capitalized	96 Gallon YW Carts - Dark Aqua Blue	TBD	10/9/2024
2111	65106	P	Capitalized	95 Gallon Dark Aqua Blue YW Carts	TBD	10/9/2024
2111	64678	P	Capitalized	25 Yard R/O Containers	TBD	10/9/2024
2111	64155	P	Capitalized	Use Tax 2009 Murrey's REL Truck #620	TBD	10/9/2024
2111	62662	25020	Capitalized	Auto Tarper for Truck #406	TBD	10/9/2024
2111	62604	61128	Capitalized	Autogreaser for Truck 3621	TBD	10/9/2024
2111	62308	25019	Capitalized	Auto Tarper	TBD	10/9/2024
2111	62296	P	Capitalized	2008 Peterbilt FEL Truck #907	TBD	10/9/2024
2111	62289	60338	Capitalized	Transmission Overhaul	TBD	10/9/2024
2111	61128	P	Capitalized	2009 Type H TSide ASL	TBD	10/9/2024
2111	61124	P	Capitalized	2007 Type H TSide ASL	TBD	10/9/2024
2111	60421	60338	Capitalized	In-House Labor on Truck #158	TBD	10/9/2024
2111	60420	58549	Capitalized	Service Truck Up-Lift Body #126	TBD	10/9/2024
2111	60377	P	Capitalized	2008 53' Walking Floor Trailer #WF-15	TBD	10/9/2024
2111	60150	P	Capitalized	2 Yard Containers	TBD	10/9/2024
2111	60147	P	Capitalized	1 Yard Containers	TBD	10/9/2024
2111	59913	P	Capitalized	HP 6710b Notebook SN SCNU8377S80 & Doc	TBD	10/9/2024
2111	59813	P	Capitalized	96 Gallon Seahawk Granite Carts	TBD	10/9/2024
2111	59812	P	Capitalized	96 Gallon Seahawk Granite Carts	TBD	10/9/2024
2111	59445	P	Capitalized	6YD Containers	TBD	10/9/2024
2111	59444	P	Capitalized	4YD FEL Container	TBD	10/9/2024
2111	59199	P	Capitalized	Walking Floor Trailer #WF14	TBD	10/9/2024
2111	58826	P	Capitalized	HP 6710b Notebook SN SCNU8310DX1 and Dr	TBD	10/9/2024
2111	58549	P	Capitalized	2008 F450 S-DTY Shop Truck	TBD	10/9/2024
2111	57894	57325	Capitalized	2111 Installation (12) Drive Cams	TBD	10/9/2024
2111	57822	50359	Capitalized	Plumb Signs--never constructed/void check	TBD	10/9/2024
2111	57735	P	Capitalized	95 Gal Commingle Carts Load#2	TBD	10/9/2024
2111	57734	P	Capitalized	95 Gal Yardwaste Carts	TBD	10/9/2024
2111	57733	P	Capitalized	95 Gal Yardwaste Carts	TBD	10/9/2024
2111	57375	57325	Capitalized	(37) Drive Cameras	TBD	10/9/2024
2111	57325	P	Capitalized	Qty (1) Drive Cameras	TBD	10/9/2024
2111	56988	P	Capitalized	95 Gal Carts	TBD	10/9/2024
2111	56642	P	Capitalized	95 Gal Commingle Carts	TBD	10/9/2024
2111	56426	P	Capitalized	Murrey's Transfer Station -Paving	TBD	10/9/2024
2111	55944	P	Capitalized	6YD Front Load Containers	TBD	10/9/2024
2111	54744	P	Capitalized	95 GAL Cart w/ Snap Wheel	TBD	10/9/2024
2111	54694	P	Capitalized	1.5YD REL	TBD	10/9/2024

2111	54079	P	Capitalized	2007 REL Truck VIN# 461473 (body)	TBD	10/9/2024
2111	53724	6680	Capitalized	NEW TORCH DOWN ROOF	TBD	10/9/2024
2111	53367	P	Capitalized	95 GA Carts	TBD	10/9/2024
2111	53224	6677	Capitalized	Building Improvements	TBD	10/9/2024
2111	53209	P	Capitalized	95 GA Carts	TBD	10/9/2024
2111	53208	P	Capitalized	95 GA Carts	TBD	10/9/2024
2111	52692	P	Capitalized	Murrey's Retention Pond	TBD	10/9/2024
2111	52691	6685	Capitalized	Murrey's Transfer Station	TBD	10/9/2024
2111	52506	6677	Capitalized	Labor and Material - Garage Door and Wall	TBD	10/9/2024
2111	52247	P	Capitalized	Internal Conversion Costs	TBD	10/9/2024
2111	52240	P	Capitalized	Internal Conversion Costs	TBD	10/9/2024
2111	52122	P	Capitalized	95 GA Carts	TBD	10/9/2024
2111	52121	P	Capitalized	2YD REL	TBD	10/9/2024
2111	52045	6677	Capitalized	Roofing Materials	TBD	10/9/2024
2111	51546	6677	Capitalized	Shop & Building Improvements	TBD	10/9/2024
2111	51497	P	Capitalized	HP LAPTOP & DOCKING STATION	TBD	10/9/2024
2111	51122	50359	Capitalized	SIGNAGE FOR RECEPTION AREA	TBD	10/9/2024
2111	50490	P	Capitalized	6YD FEL	TBD	10/9/2024
2111	50359	P	Capitalized	SIGNAGE FOR RECEPTION AREA	TBD	10/9/2024
2111	50276	P	Capitalized	2YD REL	TBD	10/9/2024
2111	50275	P	Capitalized	2YD REL	TBD	10/9/2024
2111	50274	P	Capitalized	1YD REL	TBD	10/9/2024
2111	50150	P	Capitalized	95 GA Carts	TBD	10/9/2024
2111	50136	P	Capitalized	95 GA Carts	TBD	10/9/2024
2111	50135	P	Capitalized	95 GA Carts	TBD	10/9/2024
2111	50085	P	Capitalized	96 GA Carts	TBD	10/9/2024
2111	49173	P	Capitalized	(0) Carts OTHER	TBD	10/9/2024
2111	49172	P	Capitalized	96 GA Carts	TBD	10/9/2024
2111	49075	P	Capitalized	30YD Roll Off	TBD	10/9/2024
2111	48905	P	Capitalized	96 GA Carts	TBD	10/9/2024
2111	48345	P	Capitalized	2006 FORD F150 PICKUP #5	TBD	10/9/2024
2111	47682	45086	Capitalized	RECEPTION AREA FURNITURE	TBD	10/9/2024
2111	47425	6681	Capitalized	ASPHALT PATCH OVER NEW SEPTIC	TBD	10/9/2024
2111	47399	P	Capitalized	2YD REL	TBD	10/9/2024
2111	47398	P	Capitalized	2YD FEL	TBD	10/9/2024
2111	47397	P	Capitalized	4YD FEL	TBD	10/9/2024
2111	46677	P	Capitalized	FURNITURE - 50% DOWN PAYMENT	TBD	10/9/2024
2111	46610	P	Capitalized	96 Gallon Carts	TBD	10/9/2024
2111	46588	6681	Capitalized	1700 GAL SEPTIC HOLDING TANK	TBD	10/9/2024
2111	46260	P	Capitalized	1YD REL	TBD	10/9/2024
2111	46190	P	Capitalized	95 Gallon Schaffer Carts	TBD	10/9/2024
2111	46101	45086	Capitalized	FINAL BILL FOR TENANT IMPROVEMENTS	TBD	10/9/2024
2111	45151	P	Capitalized	95 GA Carts	TBD	10/9/2024
2111	45086	P	Capitalized	TENANT IMPROVEMENTS	TBD	10/9/2024
2111	44884	P	Capitalized	PAINT BOOTH REPAIRS	TBD	10/9/2024
2111	44646	P	Capitalized	96 GA Carts	TBD	10/9/2024
2111	44542	P	Capitalized	1.5 Yard RL Waste Containers	TBD	10/9/2024
2111	43885	P	Capitalized	95gal Toters (N)	TBD	10/9/2024
2111	43215	P	Capitalized	96 GA Carts - Assembly & Delivery	TBD	10/9/2024
2111	43214	P	Capitalized	96 GA Carts	TBD	10/9/2024
2111	43213	P	Capitalized	96 GA EVR II Univ Carts-Seahawk Granite	TBD	10/9/2024
2111	43212	P	Capitalized	96 GA EVR II Univ Carts w/ Lids-Seahawk Grar	TBD	10/9/2024
2111	43211	P	Capitalized	96 GA EVR II Univ Carts w/ Lids-Seahawk Grar	TBD	10/9/2024
2111	43210	P	Capitalized	96 GA EVR II Univ Carts-Seahawk Granite	TBD	10/9/2024
2111	43209	P	Capitalized	96 GA EVR II Univ Carts w/ Lids-Seahawk Grar	TBD	10/9/2024
2111	43208	P	Capitalized	96 GA EVR II Univ Carts w/ Lids-Seahawk Grar	TBD	10/9/2024
2111	43207	P	Capitalized	96 GA EVR II Univ Carts w/ Lids-Seahawk Grar	TBD	10/9/2024
2111	43206	P	Capitalized	96 GA EVR II Univ Carts w/ Lids-Seahawk Grar	TBD	10/9/2024
2111	43205	P	Capitalized	Sales Tax 96 Gal Carts on Inv KB 176265, KB 1	TBD	10/9/2024
2111	43204	P	Capitalized	96 GA EVR II Univ Carts w/ Lids-Seahawk Grar	TBD	10/9/2024
2111	43052	P	Capitalized	2YD REL	TBD	10/9/2024
2111	43051	P	Capitalized	2YD REL	TBD	10/9/2024
2111	43050	P	Capitalized	2YD REL	TBD	10/9/2024

2111	43049	P	Capitalized	2YD REL	TBD	10/9/2024
2111	43048	P	Capitalized	30 YD Green	TBD	10/9/2024
2111	43047	P	Capitalized	30 YD Green	TBD	10/9/2024
2111	43046	P	Capitalized	30 YD Green	TBD	10/9/2024
2111	42254	P	Capitalized	30% DOWN ON PAINT ROOM REPAIR	TBD	10/9/2024
2111	42174	42173	Capitalized	LIDS FOR 96G EVR II	TBD	10/9/2024
2111	42173	P	Capitalized	96 GAL EVR II UNIV CART-SEAHAWK GRANITE	TBD	10/9/2024
2111	41661	P	Capitalized	Schaefer USD-95B Blue Carts w/wheels	TBD	10/9/2024
2111	41464	P	Capitalized	2 YD REL Containers w/ Lids & Wheels/Skid PI	TBD	10/9/2024
2111	41299	P	Capitalized	96 GA EVR II Univ Carts w/ Lids-Seahawk Grar	TBD	10/9/2024
2111	41298	P	Capitalized	96 GA EVR II Univ Carts w/ Lids-Seahawk Grar	TBD	10/9/2024
2111	41297	P	Capitalized	96 GA EVR II Univ Carts w/ Lids-Seahawk Grar	TBD	10/9/2024
2111	41296	P	Capitalized	96 GA Carts - Assembly & Delivery	TBD	10/9/2024
2111	41295	P	Capitalized	96 GA Carts - Assembly & Delivery	TBD	10/9/2024
2111	37663	P	Capitalized	95 Gal. NB Cart w/lids	TBD	10/9/2024
2111	37481	P	Capitalized	1 Yd FEL Containers	TBD	10/9/2024
2111	37480	P	Capitalized	30 Yd Structural Dropbox w/ Door-18' Screen I	TBD	10/9/2024
2111	37479	P	Capitalized	30 Yd Structural Dropbox w/ Door-18' ScreenL	TBD	10/9/2024
2111	37258	17353	Capitalized	2001-2004 B&O AUDIT-HP Laserjet Printer	TBD	10/9/2024
2111	37256	26946	Capitalized	2001-2004 B&O AUDIT-RM Conversion	TBD	10/9/2024
2111	37255	24899	Capitalized	2001-2004 B&O AUDIT-(13) Wintems	TBD	10/9/2024
2111	37254	23391	Capitalized	2001-2004 B&O AUDIT-Hardware for PA	TBD	10/9/2024
2111	37253	23536	Capitalized	2001-2004 B&O AUDIT-Phone for PARM Conv	TBD	10/9/2024
2111	37252	26944	Capitalized	2001-2004 B&O AUDIT-RM Conversion	TBD	10/9/2024
2111	37251	26945	Capitalized	2001-2004 B&O AUDIT-RM Conversion	TBD	10/9/2024
2111	37250	10766	Capitalized	2001-2004 B&O AUDIT-CFA Software	TBD	10/9/2024
2111	37249	24896	Capitalized	2001-2004 B&O AUDIT-Software RM Convrnsn	TBD	10/9/2024
2111	37240	24894	Capitalized	2001-2004 B&O AUDIT-RM Conversion	TBD	10/9/2024
2111	36399	P	Capitalized	95 Gallon Yard Waste Carts	TBD	10/9/2024
2111	35610	P	Capitalized	25 YD ROL Drop Boxes-Endless Chain Style-Gr	TBD	10/9/2024
2111	35608	P	Capitalized	ASSEMBLY AND DELIVERY OF 96 GAL CARTS	TBD	10/9/2024
2111	35607	P	Capitalized	CREDIT FOR OVERPAYMENT OF SALES TAX	TBD	10/9/2024
2111	35606	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	35605	P	Capitalized	ASSEMBLY AND DELIVERY OF 96 GAL CARTS	TBD	10/9/2024
2111	35604	P	Capitalized	ASSEMBLY AND DELIVERY OF 96 GAL CARTS	TBD	10/9/2024
2111	35603	P	Capitalized	ASSEMBLY AND DELIVERY OF 96 GAL CARTS	TBD	10/9/2024
2111	35602	P	Capitalized	ASSEMBLY AND DELIVERY OF 96 GAL CARTS	TBD	10/9/2024
2111	35601	P	Capitalized	96 GAL EVR II UNIV/NE0201-SEAHAWK GRAN	TBD	10/9/2024
2111	35210	P	Capitalized	Fuel Pump-Dispensers; Diesel Nozzle; Hoses	TBD	10/9/2024
2111	35105	P	Capitalized	2 Yard REL Containers w/ Lids & Casters	TBD	10/9/2024
2111	34689	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	34611	P	Capitalized	(1) Route Manager License for Murrey's Dispc	TBD	10/9/2024
2111	34376	P	Capitalized	64 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	34375	P	Capitalized	64 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	34374	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	34373	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	34372	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	34371	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	34370	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	34369	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	34368	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	34367	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	34366	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	34365	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	34364	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	34363	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	34362	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	34361	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	34360	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	34359	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	34358	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	34357	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024
2111	34356	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF	TBD	10/9/2024

2111	34355	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF TBD	10/9/2024
2111	32737	P	Capitalized	95 Gal Univ Cart - Assy 045u - Drk Aqua Blue TBD	10/9/2024
2111	32736	P	Capitalized	95 Gal Univ Cart - Assy 045u - Drk Aqua Blue TBD	10/9/2024
2111	32735	P	Capitalized	1 YD Frontload Containers, Coffin Style-Green TBD	10/9/2024
2111	32653	30478	Capitalized	Sales Tax-Used 2003 Helm Trailer Chassis & C TBD	10/9/2024
2111	32652	30477	Capitalized	Sales Tax-Used 2003 Helm Trailer Chassis & C TBD	10/9/2024
2111	32126	P	Capitalized	(1) HP LaserJet 4350DTN Printer for Fife TBD	10/9/2024
2111	31918	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF TBD	10/9/2024
2111	31917	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF TBD	10/9/2024
2111	31916	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF TBD	10/9/2024
2111	31915	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF TBD	10/9/2024
2111	31914	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF TBD	10/9/2024
2111	31913	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF TBD	10/9/2024
2111	31912	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF TBD	10/9/2024
2111	31911	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF TBD	10/9/2024
2111	31406	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF TBD	10/9/2024
2111	31405	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF TBD	10/9/2024
2111	31404	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF TBD	10/9/2024
2111	31403	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF TBD	10/9/2024
2111	31402	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF TBD	10/9/2024
2111	31401	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF TBD	10/9/2024
2111	31400	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF TBD	10/9/2024
2111	31399	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF TBD	10/9/2024
2111	31398	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF TBD	10/9/2024
2111	31397	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF TBD	10/9/2024
2111	31396	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF TBD	10/9/2024
2111	31395	P	Capitalized	96 GAL EVR II UNIV/NE0201 - SEAHAWK GRAF TBD	10/9/2024
2111	31294	31293	Capitalized	966 Loader & Freighter TBD	10/9/2024
2111	31293	P	Capitalized	HV-966F Loader TBD	10/9/2024
2111	30780	31293	Capitalized	Yard Bucket TBD	10/9/2024
2111	30500	P	Capitalized	(4) 256 MB 40 GB HP PCs for Lakewood TBD	10/9/2024
2111	30478	P	Capitalized	2003 Used Helm 4 Axle Trailer Chassis & Cont TBD	10/9/2024
2111	30477	P	Capitalized	2003 Used Helm 4 Axle Trailer Chassis & Cont TBD	10/9/2024
2111	30295	P	Capitalized	Desert Micro TBD	10/9/2024
2111	29758	P	Capitalized	95 Gal Univ Yard Waste Cart w/ Metal Bar TBD	10/9/2024
2111	27467	P	Capitalized	2 YD REL Containers w/ Plastic Lids TBD	10/9/2024
2111	26946	P	Capitalized	Software/Hardware for Conversion-Site Lic.-L TBD	10/9/2024
2111	26945	P	Capitalized	Software/Hardware for Conversion-Site Lic.-Y TBD	10/9/2024
2111	26944	P	Capitalized	Software/Hardware for Conversion-Site Lic.-A TBD	10/9/2024
2111	26812	P	Capitalized	4 YD F/L Containers w/ Plastic Lids & Skids TBD	10/9/2024
2111	26298	P	Capitalized	YD Waste Carts TBD	10/9/2024
2111	25766	25019	Capitalized	Cascon Powerlift Roll-Off on 2004 Peterbilt TBD	10/9/2024
2111	25765	25020	Capitalized	Cascon Powerlift Roll-Off on 2004 Peterbilt TBD	10/9/2024
2111	25363	P	Capitalized	2005 Peterbilt 330 Roll Off Chassis TBD	10/9/2024
2111	25362	P	Capitalized	Cascon Powerlift Roll-Off Hoist System 2004 F TBD	10/9/2024
2111	25020	P	Capitalized	2005 Peterbilt 330 Truck TBD	10/9/2024
2111	25019	P	Capitalized	2005 Peterbilt 330 Truck TBD	10/9/2024
2111	24899	P	Capitalized	(13) Wintersms for RM Conversion TBD	10/9/2024
2111	24898	P	Capitalized	Software/Hardware for RM Conversion TBD	10/9/2024
2111	24897	P	Capitalized	Software/Hardware for RM Conversion TBD	10/9/2024
2111	24896	P	Capitalized	Software/Hardware for RM Conversion TBD	10/9/2024
2111	24895	P	Capitalized	Software/Hardware for RM Conversion TBD	10/9/2024
2111	24894	P	Capitalized	Software/Hardware for RM Conversion TBD	10/9/2024
2111	24185	P	Capitalized	Repairs to Rental Property (4805 70th Ave.) TBD	10/9/2024
2111	23479	P	Capitalized	Shop & Office Building Design TBD	10/9/2024
2111	23476	P	Capitalized	Building Architect TBD	10/9/2024
2111	22937	P	Capitalized	1.5YD REL Containers TBD	10/9/2024
2111	22936	P	Capitalized	2YD REL Containers TBD	10/9/2024
2111	22935	P	Capitalized	4YD FEL Containers TBD	10/9/2024
2111	22869	P	Capitalized	HARVARD F EBERS TBD	10/9/2024
2111	22817	P	Capitalized	Harv Ebers Recurring TBD	10/9/2024
2111	22540	P	Capitalized	Harv Ebers Recurring TBD	10/9/2024
2111	22314	P	Capitalized	Harv Ebers Recurring TBD	10/9/2024

2111	21064	P	Capitalized	Harv Ebers Recurring	TBD	10/9/2024
2111	20883	P	Capitalized	30 Yd Roll Off Drop Boxes	TBD	10/9/2024
2111	20646	P	Capitalized	Building Project	TBD	10/9/2024
2111	20545	P	Capitalized	Engineering Design Work	TBD	10/9/2024
2111	20544	P	Capitalized	Engineering Design Work	TBD	10/9/2024
2111	19974	P	Capitalized	Civil & Structural Engineering Services	TBD	10/9/2024
2111	19960	P	Capitalized	95 Gallon Roll Carts	TBD	10/9/2024
2111	19647	P	Capitalized	2003 IHC 7400 Rear Loader	TBD	10/9/2024
2111	19427	P	Capitalized	Consulting Services, Boundary Survey, Compo	TBD	10/9/2024
2111	19426	P	Capitalized	Pre-Construction Phase of Upgrade - 2 Trips	TBD	10/9/2024
2111	19280	P	Capitalized	Retainer for Civil & Structural Engineering Cor	TBD	10/9/2024
2111	19270	P	Capitalized	95 Gallon Carts	TBD	10/9/2024
2111	19228	P	Capitalized	Parcel Purchase at 6803 N Levee Rd E	TBD	10/9/2024
2111	19079	P	Capitalized	Retainer for Development Services	TBD	10/9/2024
2111	18963	P	Capitalized	Murrey's Building	TBD	10/9/2024
2111	18953	P	Capitalized	MSD 95 Carts w/ Metal Bar & Snap on Wheel	TBD	10/9/2024
2111	18434	P	Capitalized	Land/Yard Improvements	TBD	10/9/2024
2111	17900	P	Capitalized	2 Yd Rear Load Containers	TBD	10/9/2024
2111	17899	P	Capitalized	1.5 Yd Rear Load Containers	TBD	10/9/2024
2111	17898	P	Capitalized	1 Yd Rear Load Containers	TBD	10/9/2024
2111	17353	P	Capitalized	HP Laserjet 8150N Printer	TBD	10/9/2024
2111	16546	P	Capitalized	MSD95 w/ Metal Bar & Snap On Wheels	TBD	10/9/2024
2111	16544	P	Capitalized	30 Yd Drop Box w/ Screen Lid	TBD	10/9/2024
2111	16111	P	Capitalized	Light in Maint. Shop & Parking Lot	TBD	10/9/2024
2111	16100	P	Capitalized	95 Gallon Universal Carts	TBD	10/9/2024
2111	16080	P	Capitalized	1 Yd FEL Containers w/ Wheels	TBD	10/9/2024
2111	15442	P	Capitalized	HP 1200N Printer	TBD	10/9/2024
2111	15130	P	Capitalized	Ramteq Pressure Washer BV0750-81	TBD	10/9/2024
2111	14734	P	Capitalized	Roc - 95 Gallon Containers	TBD	10/9/2024
2111	14431	P	Capitalized	WinTerm	TBD	10/9/2024
2111	14430	P	Capitalized	17 Proview Monitor	TBD	10/9/2024
2111	13281	P	Capitalized	1 Yd Rear Load Containers	TBD	10/9/2024
2111	12580	P	Capitalized	IPDS-COAX/TWINAX MES	TBD	10/9/2024
2111	12540	P	Capitalized	Compaq DL 580 SACDB3 File Server	TBD	10/9/2024
2111	12337	P	Capitalized	Transmission Rebuild (3) Units	TBD	10/9/2024
2111	11505	P	Capitalized	95 Gallon Universal Carts w/ Lids	TBD	10/9/2024
2111	11411	P	Capitalized	Additional Tax on (10) 30 Yd Drop Boxes w/ Li	TBD	10/9/2024
2111	11410	P	Capitalized	Additional Tax on (5) 4 Yd FL Containers	TBD	10/9/2024
2111	11409	P	Capitalized	Additional tax on (12) 2 Yd RL Containers	TBD	10/9/2024
2111	11294	P	Capitalized	Computer Upgrade	TBD	10/9/2024
2111	11293	P	Capitalized	Zip Drive	TBD	10/9/2024
2111	11280	P	Capitalized	95 Gallon Totes	TBD	10/9/2024
2111	11258	P	Capitalized	Installation of Dumpster Tipper on Truck #9	TBD	10/9/2024
2111	11252	P	Capitalized	Operation Office Floor Covering	TBD	10/9/2024
2111	10829	P	Capitalized	Fleet Upgrade	TBD	10/9/2024
2111	10766	P	Capitalized	CFA Software Phase 2	TBD	10/9/2024
2111	10753	P	Capitalized	1 Yd RL Containers	TBD	10/9/2024
2111	10751	P	Capitalized	2 Yd RL Containers	TBD	10/9/2024
2111	10750	P	Capitalized	30 Yd Drop Boxes w/ Lids	TBD	10/9/2024
2111	10322	P	Capitalized	1 YD Rear Load Containers	TBD	10/9/2024
2111	9971	P	Capitalized	Second Story Addition	TBD	10/9/2024
2111	9537	P	Capitalized	Peterbilt 378 Road Tractor	TBD	10/9/2024
2111	9536	P	Capitalized	Peterbilt 378 Road Tractor	TBD	10/9/2024
2111	9464	P	Capitalized	Shartsis, Friese Legal	TBD	10/9/2024
2111	9326	P	Capitalized	Orting Exchange - Legal Fees	TBD	10/9/2024
2111	8868	P	Capitalized	Orting Farm Land Swap	TBD	10/9/2024
2111	8788	P	Capitalized	95 Gallon Toters	TBD	10/9/2024
2111	8262	P	Capitalized	Transformer	TBD	10/9/2024
2111	8170	P	Capitalized	1 - Cannon CFX L4500IF Fax	TBD	10/9/2024
2111	8141	P	Capitalized	95 Gallon Carts	TBD	10/9/2024
2111	8015	P	Capitalized	10- 30 Yard Drop Boxes	TBD	10/9/2024
2111	6771	P	Capitalized	8 - 15 Monitors	TBD	10/9/2024
2111	6768	P	Capitalized	Exchange Client V.5 Software	TBD	10/9/2024

2111	6765	P	Capitalized	5 - Princeton Ultra 52 15 Monitor	TBD	10/9/2024
2111	6762	P	Capitalized	APC Smart UPS	TBD	10/9/2024
2111	6761	P	Capitalized	1 - Proliant 800 Compaq Server	TBD	10/9/2024
2111	6759	P	Capitalized	Back-up Exec	TBD	10/9/2024
2111	6758	P	Capitalized	Server License & Software	TBD	10/9/2024
2111	6751	P	Capitalized	Ethernet 24-Port Hub	TBD	10/9/2024
2111	6750	P	Capitalized	Compaq DDS DAT Drive & 10k RPM HDD for S	TBD	10/9/2024
2111	6749	P	Capitalized	1- Cannon 9000S Fax3	TBD	10/9/2024
2111	6748	P	Capitalized	1 - Aficio 200 Digital Copier, Feeder, Duplex U	TBD	10/9/2024
2111	6747	P	Capitalized	1 - Cannon NP3412F Copier	TBD	10/9/2024
2111	6746	P	Capitalized	1 - Cannon CFX L4500IF Fax	TBD	10/9/2024
2111	6744	P	Capitalized	1 - Ricoh PS330 Paperdeck Tray- 8MB Memor	TBD	10/9/2024
2111	6743	P	Capitalized	25 - Headsets	TBD	10/9/2024
2111	6742	P	Capitalized	Motorola Radio System & Installation	TBD	10/9/2024
2111	6741	P	Capitalized	Expansion Cabinet	TBD	10/9/2024
2111	6739	P	Capitalized	Transfer Station Upgrade	TBD	10/9/2024
2111	6737	P	Capitalized	A/P Reclass	TBD	10/9/2024
2111	6736	P	Capitalized	95gal Toters	TBD	10/9/2024
2111	6734	P	Capitalized	95fgal Toters	TBD	10/9/2024
2111	6733	P	Capitalized	Freight on CER #0219	TBD	10/9/2024
2111	6732	P	Capitalized	30yd Drop Boxes	TBD	10/9/2024
2111	6730	P	Capitalized	1yd Conatiners	TBD	10/9/2024
2111	6728	P	Capitalized	90gal Carts	TBD	10/9/2024
2111	6726	P	Capitalized	95gal Carts	TBD	10/9/2024
2111	6725	P	Capitalized	95gal Universal Carts	TBD	10/9/2024
2111	6724	P	Capitalized	95gal Universal Carts w/Lids	TBD	10/9/2024
2111	6723	P	Capitalized	95gal Universal Carts w/Lids	TBD	10/9/2024
2111	6719	9536	Capitalized	1 - Flex Master Axel	TBD	10/9/2024
2111	6718	9537	Capitalized	1 - Flex Master Lift Axel	TBD	10/9/2024
2111	6717	P	Capitalized	Truck #64 Rebuild	TBD	10/9/2024
2111	6714	P	Capitalized	Murrey Intangible	TBD	10/9/2024
2111	6713	P	Capitalized	Murry Goodwill	TBD	10/9/2024
2111	6708	P	Capitalized	1993 Cannon T400 Fax (N)	TBD	10/9/2024
2111	6705	P	Capitalized	Filing Cabinet	TBD	10/9/2024
2111	6704	P	Capitalized	2 Chairs & 2 Desks (U)	TBD	10/9/2024
2111	6699	P	Capitalized	Desk & Chair	TBD	10/9/2024
2111	6698	P	Capitalized	Chairs	TBD	10/9/2024
2111	6696	P	Capitalized	SW Fire Files	TBD	10/9/2024
2111	6695	P	Capitalized	3 Crts- Computers	TBD	10/9/2024
2111	6692	P	Capitalized	File Cabinets	TBD	10/9/2024
2111	6691	P	Capitalized	Chairs	TBD	10/9/2024
2111	6690	P	Capitalized	Desk & Credenza (#800)	TBD	10/9/2024
2111	6689	P	Capitalized	Furniture	TBD	10/9/2024
2111	6688	P	Capitalized	Pre- 1981 Equipment	TBD	10/9/2024
2111	6687	P	Capitalized	Fence	TBD	10/9/2024
2111	6685	P	Capitalized	Building - Connell	TBD	10/9/2024
2111	6684	P	Capitalized	Ground Improvements (E)	TBD	10/9/2024
2111	6683	P	Capitalized	Ground Improvements (E)	TBD	10/9/2024
2111	6682	P	Capitalized	Ground Improvements (W)	TBD	10/9/2024
2111	6681	P	Capitalized	Buildings	TBD	10/9/2024
2111	6680	P	Capitalized	Building - Hukee	TBD	10/9/2024
2111	6679	P	Capitalized	Building - Wargo	TBD	10/9/2024
2111	6678	P	Capitalized	Buildings	TBD	10/9/2024
2111	6677	P	Capitalized	Building Improvements	TBD	10/9/2024
2111	6676	P	Capitalized	Building Improvements	TBD	10/9/2024
2111	6675	P	Capitalized	Timbers - Transfer Station	TBD	10/9/2024
2111	6674	P	Capitalized	Concrete Slab	TBD	10/9/2024
2111	6673	P	Capitalized	Building Improvements	TBD	10/9/2024
2111	6672	P	Capitalized	Building Improvements	TBD	10/9/2024
2111	6671	P	Capitalized	Shop Building	TBD	10/9/2024
2111	6669	P	Capitalized	Hydro-Tek Washer	TBD	10/9/2024
2111	6666	P	Capitalized	Adjustable Height Gantries	TBD	10/9/2024
2111	6665	P	Capitalized	Hot Water Washer	TBD	10/9/2024

2111	6664	P	Capitalized	Hydraulic Pump	TBD	10/9/2024
2111	6663	P	Capitalized	Air Jacks	TBD	10/9/2024
2111	6659	P	Capitalized	Pressure System	TBD	10/9/2024
2111	6656	P	Capitalized	Air Compressor	TBD	10/9/2024
2111	6654	P	Capitalized	Fuel Pumps	TBD	10/9/2024
2111	6653	P	Capitalized	Fuel Pumps	TBD	10/9/2024
2111	6651	P	Capitalized	Oil Pump	TBD	10/9/2024
2111	6649	P	Capitalized	Scale	TBD	10/9/2024
2111	6648	P	Capitalized	Scale Yard	TBD	10/9/2024
2111	6647	P	Capitalized	95gal Toters (N)	TBD	10/9/2024
2111	6644	P	Capitalized	1yd Containers w/Lids (N)	TBD	10/9/2024
2111	6642	P	Capitalized	95gal Toters (N)	TBD	10/9/2024
2111	6640	P	Capitalized	30yd Drop Boxes w/Lids	TBD	10/9/2024
2111	6639	P	Capitalized	30yd Drop Boxes w/Lids (N)	TBD	10/9/2024
2111	6637	P	Capitalized	1yd Containers w/Lids (N)	TBD	10/9/2024
2111	6635	P	Capitalized	95gal Toters (N)	TBD	10/9/2024
2111	6628	P	Capitalized	95gal Toters (N)	TBD	10/9/2024
2111	6623	P	Capitalized	1yd Containers w/Lids	TBD	10/9/2024
2111	6622	P	Capitalized	95gal Toters (N)	TBD	10/9/2024
2111	6620	P	Capitalized	95gal Toters (N)	TBD	10/9/2024
2111	6619	P	Capitalized	95gal Toters (N)	TBD	10/9/2024
2111	6618	P	Capitalized	95gal Toters (N)	TBD	10/9/2024
2111	6617	P	Capitalized	95gal Toters (N)	TBD	10/9/2024
2111	6616	P	Capitalized	30yd Drop Boxes (N)	TBD	10/9/2024
2111	6615	P	Capitalized	95gal Toters (N)	TBD	10/9/2024
2111	6614	P	Capitalized	95gal Toters (U) (Resdl)	TBD	10/9/2024
2111	6611	P	Capitalized	1yd Containers w/Lids (N)	TBD	10/9/2024
2111	6609	P	Capitalized	95gal Toters (N)	TBD	10/9/2024
2111	6608	P	Capitalized	95gal Toters (N)	TBD	10/9/2024
2111	6598	P	Capitalized	95gal MF Toters (N)	TBD	10/9/2024
2111	6595	P	Capitalized	95gal YW Toters (N)	TBD	10/9/2024
2111	6561	P	Capitalized	Truck Rebuild (Pacific Torque)	TBD	10/9/2024
2111	6547	P	Capitalized	Container Lease Payoff D4816 (U)	TBD	10/9/2024
2111	6546	P	Capitalized	30yd Containers w/Lids	TBD	10/9/2024
2111	6534	P	Capitalized	Container- DB Lease Payoff D4293	TBD	10/9/2024
2111	6510	P	Capitalized	30yd Drop Box w/Lids	TBD	10/9/2024
2111	6475	P	Capitalized	Unitec Scale (N)	TBD	10/9/2024
2111	6419	P	Capitalized	Murreys Land	TBD	10/9/2024
2111	4235	P	Capitalized	Computer Components	TBD	10/9/2024

EOY Average Investment	Pre 8/1/21 Add?
8,598	No
156	No
886	No
36,310	No
-	No
-	No
-	No
-	No
-	No
33,581	No
16,791	No
39,385	No
15,220	No
35,700	No
4,506	No
4,506	No
2,042	No
189,573	No
189,573	No
14,745	No
50,372	No
16,791	No
40,103	No
36,409	No
5,590	No
4,036	No
4,036	No
4,036	No
4,036	No
4,036	No
1,050	No
189,573	No
890	No
6,256	No
42,192	No
3,395	No
3,395	No
3,395	No
3,395	No
3,395	No
3,395	No
3,395	No
3,395	No
3,395	No
3,395	No
3,395	No
704	No
704	No
133,232	No
157	No
704	No
704	No

33,581 No
1,605 No
6,419 No
13,409 No
490 No
7,535 No
23,475 No
33,581 No
481 No
481 No
481 No
9,177 No
6,184 No
11,798 No
4,561 No
5,551 No
9,855 No
11,798 No
8,447 No
9,855 No
175,131 No
5,139 No
1,050 No
1,273 No
55,489 No
216,462 No
34,615 No
12,010 No
5,147 No
34,615 No
164 No
716 No
164 No
711 No
37,872 No
6,889 No
1,163 No
16,942 No
34,284 No
17,142 No
17,142 No
183,954 No
1,208 No
61,909 No
216,006 No
661 No
667 No
661 No
1,098 No
661 No
1,142 No
1,142 No
1,084 No
313 No
34,919 No
13,439 No
13,439 No
34,919 No
180,516 No
825 No
1,142 No
825 No
1,142 No

1,142	No
1,005	No
162,339	No
162,339	No
9,629	No
93,043	No
10,115	No
203,731	No
384,065	No
199,923	No
385	No
-	No
-	No
-	No
-	No
752	No
1,104	No
178,797	No
178,797	No
162,373	No
178,797	No
178,797	No
198,019	No
197,239	No
198,019	No
5,491	No
194,954	No
206,001	No
197,239	No
671	No
40,105	No
34,074	No
34,074	No
630	No
630	No
630	No
630	No
615	No
630	No
5,182	No
343	No
339	No
4,043	No
-	No
-	No
-	No
-	No
-	No
33,023	No
33,023	No
159,119	No
89,498	No
759	No
190,515	No
197,030	No
9,056	No
390	No
33,701	No
1,999	No
786	No
103,299	No
33,023	No

-	No
6,172	No
3,281	No
158,651	No
562,647	No
-	No
2,232	No
16,658	No
568	No
-	No
-	No
-	No
-	No
-	No
5,254	No
10,508	No
10,508	No
10,508	No
10,508	No
3,941	No
1,314	No
102,227	No
19	No
-	No
79,314	No
274,483	No
594	No
6,616	No
2,541	No
2,867	No
2,401	No
120	No
158,661	No
6,181	No
12,363	No
800	No
585	No
1,875	No
14,529	No
172,058	No
172,058	No
8,631	No
3,836	No
9,590	No
9,590	No
4,795	No
1,918	No
723	No
5,781	No
10,840	No
773	No
6,181	No
11,563	No
5,409	No
62,832	No
83	No
316	No
781	No
2,448	No
8,371	No
362	No
3,912	No

8,257	No
416	No
2,286	No
1,161	No
65,818	No
157,519	No
35,555	No
156,320	No
195	No
195	No
29,627	No
29,627	No
29,627	No
50,219	No
313,838	No
18,966	No
19,149	No
2,015	No
310,464	No
7,421	No
253	No
1,013	No
6,177	No
902	No
6,579	No
124	No
12,255	No
23	No
30	No
6,050	No
(262)	No
(2,054)	No
1,589	No
11,125	No
12,714	No
566	No
5,791	No
6,357	No
8,855	No
9,196	No
9,196	No
4,348	No
740	No
6,662	No
10,363	No
3,013	No
4,520	No
536	No
2,856	No
183	No
27,667	No
-	No
-	No
-	No
-	No
-	No
4,158	No
586,899	No
29,563	No
11,916	No
128,699	No
131,689	No
748	No

- No
64,692 No
28,997 No
33,583 No
57,994 No
27,970 No
982 No
14,400 No
14,400 No
28,801 No
33,650 No
83,686 No
131,216 No
9,064 No
28,514 No
18,258 No
13,754 No
13,754 No
69 No
- No
17 No
35,787 No
140,873 No
24,582 No
61,519 No
47,705 No
30,001 No
60,485 No
- No
- No
- No
- No
- No
- No
- No
- No
- No
5,143 No
- No
- No
- No
- No
- No
- No
- No
- No
- No
- No
- No
- No
- No
- No
- No
- No
- No
- No
21,680 No
- No
19,038 No
2,748 No
- No
- No

-	No
-	No
-	No
-	No
-	No
-	No
-	No
-	No
-	No
-	No
23,817	No
-	No
-	No
-	No
-	No
5,118	No
2,911	No
31,739	No
19,921	No
35,597	No
9,864	No
-	No
13,213	No
16,030	No
26,425	No
26,425	No
26,425	No
12,936	No
10,801	No
2,651	No
25,871	No
25,871	No
2,916	No
79,328	No
-	No
103,489	No
32	No
2,315	No
(193)	No
1,761	No
-	No
458	No
7,002	No
23,915	No
23,915	No
-	No
-	No
-	No
-	No
729	No
723	No
1,366	No
1,251	No
243,618	No
246,606	No
237,362	No
43,902	No
-	No
-	No
28,474	No
5,570	No
41,643	No
-	No

-	No
-	No
114,631	No
6,469	No
3,524	No
7,265	No
36,437	No
8,990	No
16,252	No
8,575	No
10,151	No
9,712	No
10,698	No
9,321	No
10,258	No
18,067	No
10,708	No
10,708	No
21,416	No
1,148	No
240,388	No
88	No

Dist / Div / Reg: 2111
 Budget Year: 2026

IMPORTANT: Pull your district(s) BEFORE inputting. This will auto create new lines for you and prepare the page for input.

CAPITAL DETAIL

Delete on Save	Dist.	PO #	Item #	PO Description (Required)	PO Item Description	PO Explanation	Asset Type	SubType	LOB	Life	A / R	N / U	Truck #
Garbage	2111	0001	1	New Peterbilt/Labrie ASL Resi Dump Body	New Peterbilt/Labrie ASL Resi Dump Body	Replacing ASL #811 (2003 Autocar - 264,000 Miles & 27,000 Hours) - last remaining air arm. The outward swing of the air arm creates safety concerns, and there are very few people trained to safely operate	New Trucks	Automated	Resi	10	R	N	20781
Garbage	2111	0002	1	New Peterbilt/McNeilus Rearload 3 Axle (25-32 yd)	New Peterbilt/McNeilus Rearload 3 Axle (25-32 yd)	Replacing Rearload #623 (2009 International - 203,000 Miles & 24,000 Hours) This truck has a Maxxforce engine that has continuous problems creating a financial drag on the maintenance and ops department leading to decreased driver/frontline morale	New Trucks	Rear Load	Comm	10	R	N	20787
Service Equ	2111	0003	1	New F150 Super Cab 4x2 Gasoline	New F150 Super Cab 4x2 Gasoline	Replacing Sup Truck #105 (2001 Ford) - This truck was vandalized and the cost of needed repairs exceeds the value of the truck.	New Trucks	Pickup	Resi/Comm	5	R	N	20799
	2111	0004	1	New Peterbilt/McNeilus Rearload 3 Axle (25-32 yd)	New Peterbilt/McNeilus Rearload 3 Axle (25-32 yd)	Replacing Rearload #600 (2009 International - 185,000 Miles & 22,000 Hours) This truck has a Maxxforce engine that has continuous problems creating a financial drag on the maintenance and ops department leading to decreased driver/frontline morale	New Trucks	Rear Load	Comm	10	R	N	20791
	2111	0005	1	New Other/New Way Rearload 2 Axle (6-14 yd)	New Other/New Way Rearload 2 Axle (6-14 yd)	Replacing Rearload #151 (2011 Isuzu - 315,000 Miles & 21,000 Hours). This is our oldest mini which has been deteriorating at a faster rate leading to a significantly higher down time compared to other assets	New Trucks	Rear Load	Comm	10	R	N	20792
	2111	0006	1	Maintenance Shop Mezzanine	Maintenance Shop Mezzanine	Adding Mezzanine to the shop will increase storage capacity for light parts, this was planned as part of the original shop design but not completed. This will enable us to increase efficiency by having more parts on hand to make repairs	Buildings	Building Improvements	Resi/Comm	10	A	N	
Shop Equip	2111	0007	1	Cat 938M Loader	Cat 938M Loader	Replacing Cat Loader 913 (2019 Caterpillar 914M Wheel Loader - 10,600 Hours) will be transferred to 2187 to replace their 2010 Caterpillar 904H (FAS # 78335) with more than 14k hours on it. This loader is not properly sized for the amount of material being processed at Murrey's	Heavy Equipment Non-E&P	Bucket Loader	Resi/Comm Recycling	12	R	N	
Shop Equip	2111	0008	1	Industrial Pressure washer	Industrial Pressure Washer	Replacing current pressure washer - machine is outdated and has required more than \$15K in repairs and more than \$10K in rental expense.	Shop Equipment	Shop Equipment	Resi Garbage & Recycling	5	A	N	
Garbage	2111	0039	1	24 Rollover - New Peterbilt/Labrie ASL Resi Dump Body	24 Rollover - New Peterbilt/Labrie ASL Resi Dump Body	Replacing ASL #3621 (2009 Peterbilt - 265,000 Miles & 25,000 Hours) This truck requires an engine rebuild with history of bad oil samples.	New Trucks	Automated	Resi	10	R	N	19691
Garbage	2111	0040	1	24 Rollover - New Peterbilt/Labrie ASL Resi Dump Body	24 Rollover - New Peterbilt/Labrie ASL Resi Dump Body	Replacing ASL #3615 (2007 Peterbilt - 325,000 Miles & 27,000 Hours) This truck was an inherited unit, destined for scrap by Pacific, before Murrey's claimed it for use.	New Trucks	Automated	Resi	10	R	N	19686

End of List (save and re-pull for at least 5 more rows)

TOTAL CAPITAL

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	FAS #	FAS Description
-	-	-	-	-	-	-	-	-	512,007	-	-	512,007	173307	Peterbilt 320/Wayne Curbtender ASL
-	-	382,013	-	-	-	-	-	-	-	-	-	382,013	173236	Body for RL VIN#203513
-	-	-	-	-	63,529	-	-	-	-	-	-	63,529	281813	2001 Used Ford F150 Truck
-	-	-	-	-	-	-	-	376,560	-	-	-	376,560	278098	2003 IHC 7400 Rear Loader
-	-	-	-	-	-	-	-	-	-	-	203,049	203,049	173284	New 2012 Isuzu NRR Chassis
-	-	-	-	-	-	-	-	-	140,000	-	-	140,000		
-	-	-	-	-	-	395,034	-	-	-	-	-	395,034	78335	
15,000	-	-	-	-	-	-	-	-	-	-	-	15,000		
-	264,971	-	-	-	-	-	-	-	-	-	-	264,971		
-	265,971	-	-	-	-	-	-	-	-	-	-	265,971		
-	-	-	-	-	-	-	-	-	-	-	-	-		
15,000	530,942	382,013	-	-	63,529	395,034	-	376,560	652,007	-	203,049	2,618,134		

Type	Budgeted Purchases	Useful Life	Test Period Depreciation	Net Book Value
Garbage	2,004,571	10	200,457	1,804,114
Service Equipment	63,529	5	12,706	50,823
Shop Equipment	410,034	5	82,007	328,027
Building Improvements	140,000	20	7,000	133,000
	<u>2,618,134</u>		<u>302,170</u>	<u>2,315,964</u>

Replacement Info

Replacement Notes	Site Eq #	Model Year	Folder/File Link
Replacing ASL #811 (2003 Autocar - 264,000 Miles & 27,000 Hours) - last remaining air arm. The outward swing of the air arm creates safety concerns, and there are very few people trained to safely operate.	811	2003	
Replacing Rearload #623 (2009 International - 203,000 Miles & 24,000 Hours) This truck has a Maxxforce engine that has continuous problems creating a financial drag on the maintenance and ops department leading to decreased driver/frontline morale.	623	2009	
Replacing Sup Truck #105 (2001 Ford) - This truck was vandalized and the cost of needed repairs exceeds the value of the truck.	105	2001	
Replacing Rearload #600 (2009 International - 185,000 Miles & 22,000 Hours) This truck has a Maxxforce engine that has continuous problems creating a financial drag on the maintenance and ops department leading to decreased driver/frontline morale.	600	2009	
Replacing Rearload #151 (2011 Isuzu - 315,000 Miles & 21,000 Hours). This is our oldest mini which has been deteriorating at a faster rate leading to a significantly higher down time compared to other assets.	151	2011	
Adding Mezzanine to the shop will increase storage capacity for light parts, this was planned as part of the original shop design but not completed. This will enable us to increase efficiency by having more parts on hand to make repairs.			
Replacing Cat Loader 913 (2019 Caterpillar 914M Wheel Loader - 10,600 Hours) will be transferred to 2187 to replace their 2010 Caterpillar 904H (FAS # 78335) with more than 14k hours on it. This loader is not properly sized for the amount of material being processed at Murrey's.		2010	
Replacing current pressure washer - machine is outdated and has required more than \$15K in repairs and more than \$10K in rental expense.			
Replacing ASL #3621 (2009 Peterbilt - 265,000 Miles & 25,000 Hours) This truck requires an engine rebuild with history of bad oil samples.	3621	2009	
Replacing ASL #3615 (2007 Peterbilt - 325,000 Miles & 27,000 Hours) This truck was an inherited unit, destined for scrap by Pacific, before Murrey's claimed it for use.	3615	2007	

GRC 6/1/2016
 GRC 1/1/2019
 GRC 2/1/2023
 8/1/2025

Average Filing

Allocated Accumulated Depreciation	Average Investment	
3/31/2025	3/31/2025	
18,735	-	-
98,762	-	-
18,518	6,173	6,173
98,762	-	-
18,518	6,173	6,173
9,412	-	-
5,326	-	-
142,035	-	-
26,632	8,877	8,877
148,403	-	-
27,826	9,275	9,275
111,052	-	-
20,822	6,941	6,941
66,736	-	-
12,513	4,171	4,171
7,621	-	-
1,429	476	476
199,792	-	-
37,461	12,487	12,487
6,109	-	-
1,145	382	382
131,550	-	-
24,666	8,222	8,222
2,688	-	-
504	168	168
2,732	-	-
512	171	171
84,587	-	-
15,860	5,287	5,287
3,065	-	-
575	192	192
244,280	-	-
45,802	15,267	15,267
37,500	-	-
76,172	-	-
8,755	-	-
5,047	-	-
18,555	-	-
10,355	-	-
20,361	-	-
261,334	26,373	26,373
15,283	-	-
266,275	63,137	63,137
267,129	63,340	63,340
266,406	63,168	63,168
264,808	62,789	62,789
266,644	63,225	63,225
266,890	63,283	63,283
264,721	62,769	62,769
140,618	33,342	33,342
264,446	62,704	62,704
264,446	62,704	62,704
264,446	62,704	62,704
264,446	62,704	62,704
264,056	73,037	73,037

GRC 6/1/2016
 GRC 1/1/2019
 GRC 2/1/2023
 8/1/2025

Average Filing

Allocated Accumulated Depreciation	Average Investment	
3/31/2025	3/31/2025	
264,056	73,037	73,037
264,056	73,037	73,037
67,968	-	-
269,674	67,418	67,418
6,598	-	-
263,836	83,655	83,655
263,836	83,655	83,655
9,100	-	-
89,033	42,868	42,868
217,709	112,988	112,988
721	374	374
218,145	113,214	113,214
227,764	122,642	122,642
26,807	-	-
23,708	-	-
11,069	-	-
189,837	150,169	150,169
184,260	155,913	155,913
10,655	-	-
506	-	-
506	-	-
6,435	-	-
25,377	-	-
6,435	-	-
6,435	-	-
-	-	-
173,361	191,610	191,610
171,988	196,558	196,558
482	589	589
81,262	-	-
159,703	208,843	208,843
494	87	87
11,199	-	-
8,666,136	2,586,198	2,586,198

53,789	-	-
10,086	3,362	3,362
88,516	-	-
16,597	5,532	5,532
13,313	-	-
4,918	1,639	1,639
37,504	-	-
37,778	-	-
35,133	-	-
35,072	-	-
40,476	2,024	2,024
471	-	-
373,651	12,557	12,557

114,608 - -
 471 - -

GRC 6/1/2016
 GRC 1/1/2019
 GRC 2/1/2023
 8/1/2025

Average Filing

Allocated Accumulated Depreciation 3/31/2025	Average Investment 3/31/2025	
87,012	89,689	89,689
4,592	2,701	2,701
4,349	2,558	2,558
97,801	64,699	64,699
308,833	159,648	159,648

69,599	-	-
13,050	4,350	4,350
26,392	-	-
4,949	1,650	1,650
69,017	-	-
26,392	-	-
17,889	5,963	5,963
69,017	-	-
26,392	-	-
17,889	5,963	5,963
69,016	-	-
12,941	4,314	4,314
26,392	-	-
4,949	1,650	1,650
436	-	-
82	27	27
5,455	-	-
1,023	341	341
5,455	-	-
1,023	341	341
5,455	-	-
1,023	341	341
5,455	-	-
1,023	341	341
5,455	-	-
1,023	341	341
5,455	-	-
1,023	341	341
5,455	-	-
1,023	341	341
5,455	-	-
1,023	341	341
10,181	-	-
144,933	-	-
27,175	9,058	9,058
8,768	-	-
192,880	29,674	29,674
19,762	-	-
12,384	-	-
145,260	114,907	114,907
118,772	103,925	103,925
15,474	-	-

1,188,858	283,526	283,526
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102,686	-	-
19,254	6,418	6,418

GRC 6/1/2016
 GRC 1/1/2019
 GRC 2/1/2023
 8/1/2025

Average Filing

Allocated Accumulated Depreciation 3/31/2025	Average Investment 3/31/2025	
121,939	6,418	6,418
10,659,417	3,048,347	3,048,347
-	-	-
195,507	-	-
72,221	24,074	24,074
227,720	-	-
42,698	14,233	14,233
62,490	97,059	97,059
71,801	111,521	111,521
62,490	97,059	97,059
71,801	111,521	111,521
806,729	455,467	455,467

192,303	168,265	168,265
192,303	168,265	168,265
143,529	-	-
1,916	-	-
134,123	-	-
317,737	-	-
4,462	-	-
318,993	-	-
325,022	-	-
325,022	-	-
327,012	2,748	2,748
307,332	19,038	19,038
325,233	-	-
303,521	21,680	21,680
1,345	-	-
252	84	84
897	-	-
168	56	56
273,913	-	-
2,277	-	-
427	142	142
255,341	-	-
47,876	15,959	15,959
261,069	-	-
48,951	16,317	16,317
261,069	-	-
48,951	16,317	16,317
2,353	-	-
294,957	32,773	32,773
5,813	-	-
3,728	-	-
98,762	-	-
18,518	6,173	6,173
2,385	-	-
873	-	-
164	55	55

GRC 6/1/2016
 GRC 1/1/2019
 GRC 2/1/2023
 8/1/2025

Average Filing

Allocated Accumulated Depreciation 3/31/2025	Average Investment 3/31/2025	
1,792	-	-
336	112	112
84,587	-	-
1,027	-	-
16,053	5,351	5,351
1,541	-	-
250,931	-	-
47,050	15,683	15,683
255,194	-	-
47,849	15,950	15,950
260,027	-	-
48,755	16,252	16,252
259,784	-	-
48,710	16,237	16,237
3,765	-	-
296,884	29,961	29,961
318,626	9,104	9,104
198,590	162,483	162,483
1,780	2,408	2,408
76,657	103,712	103,712
1,213	404	404
140,487	234,144	234,144
7,210,232	1,079,671	1,079,671

2,720	-	-
28,397	-	-
5,324	2,130	1,775
471	-	-
36,912	2,130	1,775

-	-	-
31,209	-	-
11,529	3,843	3,843
42,737	3,843	3,843
18,756,028	4,589,458	4,589,103

195,507	-	-
72,221	24,074	24,074
62,490	97,059	97,059
71,801	111,521	111,521
227,720	-	-
42,698	14,233	14,233
62,490	97,059	97,059
71,801	111,521	111,521
806,729	455,467	455,467

Murrey's Disposal Co., Inc.
 Depreciation Schedule
 3/31/2025

Grand Total

4 Test Period Beg. Month
 3 Test Period End Month
 2,024 First Year
 2,025 Second year
 2025.3 Test Period End Mo/Yr
 2024.3 Test Period Beg. Mo/Yr

GARBAGE			Date in Service		Salvage		Life	Year		Asset	Depr	Monthly	Annual	Test yr.
Quantity	Codes	Asset Classification	Year	Mo	Value	Method		Fully	Year/Mo					
No					%	M	Years	Depr	Fully Depr					Deprn.
		12 1 Yd FL Container w/lid (N)	2005	5	0	S/L	10	2015	2015.4	5,379	5,379	45	538	-
		5 1 Yd FL Container w/lid (N)	2005	11	0	S/L	10	2015	2015.9	2,149	2,149	18	215	-
		28 2 Yd RL Container w/lid (N)	2005	8	0	S/L	10	2015	2015.7	12,856	12,856	107	1,286	-
		7 6 Yd FL Container w/lid (N)	2005	9	0	S/L	10	2015	2015.8	5,940	5,940	50	594	-
		8 6 Yd FL Container w/lid (N)	2005	11	0	S/L	10	2015	2015.9	6,789	6,789	57	679	-
	173206	20 1 Yd Container w/lids (N)	2005	7	0	S/L	10	2015	2015.6	8,269	8,269	69	827	-
	173220	10 1.5 Yd FL Container w/lids (N)	2005	12	0	S/L	10	2015	2016.0	5,222	5,222	44	522	-
	173211	10 2 Yd FL Container w/lids (N)	2005	11	0	S/L	10	2015	2015.9	4,308	4,308	36	431	-
	173212	5 4 Yd FL Container w/lids (N)	2005	11	0	S/L	10	2015	2015.9	2,905	2,905	24	290	-
	173201	4 6 Yd FL Container w/lids (N)	2005	7	0	S/L	10	2015	2015.6	4,187	4,187	35	419	-
	173209/173208	14 1 & 1.5 Yd REL Cont (dept of Rev)	2005	6	0	S/L	3	2008	2008.5	398	398	11	133	-
	35120	28 2 Yd REL Containers w/ Plastic Lids & Casters	2005	6	0	S/L	12	2017	2017.5	12,856	12,856	89	1,071	-
	37485	14 4 Yd FL Murrey Containers	2005	9	0	S/L	12	2017	2017.8	8,134	8,134	56	678	-
	37486	1 4 Yd FL Murrey Containers	2005	9	0	S/L	12	2017	2017.8	581	581	4	48	-
	38171	2 1 Yd FEL Containers-Murrey	2005	10	0	S/L	12	2017	2017.8	860	860	6	72	-
	38172	3 1 Yd FL Containers-Murrey	2005	10	0	S/L	12	2017	2017.8	1,289	1,289	9	107	-
		10 1 Yd RL Container w/lid (N)	2006	10	0	S/L	10	2016	2016.8	4,406	4,406	37	441	-
		15 2 Yd FL Container w/lid (N)	2006	12	0	S/L	10	2016	2017.0	7,540	7,540	63	754	-
		10 2 Yd RL Container w/lid (N)	2006	3	0	S/L	10	2016	2016.3	4,591	4,591	38	459	-
		35 2 Yd RL Container w/lid (N)	2006	5	0	S/L	10	2016	2016.4	16,565	16,565	138	1,656	-
		15 2 Yd RL Container w/lid (N)	2006	12	0	S/L	10	2016	2017.0	7,050	7,050	59	705	-
		10 4 Yd FL Container w/lid (N)	2006	12	0	S/L	10	2016	2017.0	6,300	6,300	52	630	-
		5 6 Yd FL Container w/lid (N)	2006	3	0	S/L	10	2016	2016.3	4,020	4,020	34	402	-
		10 6 Yd FL Container w/lid (N)	2006	8	0	S/L	10	2016	2016.7	8,432	8,432	70	843	-
	173238	10 1 Yd RL Container w/lids (N)	2006	12	0	S/L	10	2016	2017.0	4,308	4,308	36	431	-
	173237	22 2 Yd RL Container w/lids (N)	2006	12	0	S/L	10	2016	2017.0	10,340	10,340	86	1,034	-
	173226	5 4 Yd FL Container w/lids (N)	2006	3	0	S/L	10	2016	2016.3	2,970	2,970	25	297	-
	173228	10 6 Yd FEL Containers Peak Style	2006	3	0	S/L	10	2016	2016.3	8,040	8,040	67	804	-
	42250	5 4 YD FEL Containers	2006	4	0	S/L	12	2018	2018.3	3,046	3,046	21	254	-
	43055	8 1YD REL	2006	4	0	S/L	12	2018	2018.3	3,464	3,464	24	289	-
	43056	7 1YD REL	2006	4	0	S/L	12	2018	2018.3	3,031	3,031	21	253	-
	45288	10 2YD REL	2006	8	0	S/L	12	2018	2018.7	4,700	4,700	33	392	-
	47387	10 2YD REL	2006	8	0	S/L	12	2018	2018.7	4,700	4,700	33	392	-
	47402	5 4 YD FEL	2006	12	0	S/L	12	2018	2019.0	3,150	3,150	22	262	-
	47403	5 6 YD FEL	2006	12	0	S/L	12	2018	2019.0	4,270	4,270	30	356	-
	47555	10 2 YD REL	2006	12	0	S/L	12	2018	2019.0	4,700	4,700	33	392	-
	173505	10 4 YD Containers	2006	3	0	S/L	12	2018	2018.3	6,125	6,125	43	510	-
	173509	10 6YD FEL	2006	8	0	S/L	12	2018	2018.7	6,267	6,267	44	522	-
	173511	10 6YD FEL	2006	8	0	S/L	12	2018	2018.7	6,267	6,267	44	522	-
		20 1 Yd RL Container w/lid (N)	2007	5	0	S/L	10	2017	2017.4	8,821	8,821	74	882	-
		10 1.5 Yd RL Container w/lid (N)	2007	12	0	S/L	10	2017	2018.0	4,580	4,580	38	458	-
		20 2 Yd RL Container w/lid (N)	2007	5	0	S/L	10	2017	2017.4	9,474	9,474	79	947	-
		35 2 Yd RL Container w/lid (N)	2007	9	0	S/L	10	2017	2017.8	16,451	16,451	137	1,645	-
		5 6 Yd FL Container w/lid (N)	2007	6	0	S/L	10	2017	2017.5	4,057	4,057	34	406	-
	173239	5 4 Yd FL Container w/lids (N)	2007	5	0	S/L	10	2017	2017.4	2,886	2,886	24	289	-
	173244/	15 6 Yd FL Container w/lids (N)	2007	6	0	S/L	10	2017	2017.5	12,170	12,170	101	1,217	-
	50152	10 4 YD FEL	2007	5	0	S/L	12	2019	2019.4	5,772	5,772	40	481	-
	50279	15 1YD REL	2007	5	0	S/L	12	2019	2019.4	6,616	6,616	46	551	-
	50280	3 1YD REL	2007	5	0	S/L	12	2019	2019.4	1,323	1,323	9	110	-
	50281	2 1YD REL	2007	5	0	S/L	12	2019	2019.4	882	882	6	74	-
	53659	5 2YD REL	2007	10	0	S/L	12	2019	2019.8	2,396	2,396	17	200	-
	53660	15 2YD REL	2007	10	0	S/L	12	2019	2019.8	7,187	7,187	50	599	-
	54696	10 2YD FEL	2007	12	0	S/L	12	2019	2020.0	4,765	4,765	33	397	-
	54697	20 6 YD FEL Containers	2007	12	0	S/L	12	2019	2020.0	16,102	16,102	112	1,342	-
	73526	10 6YD FEL	2007	2	0	S/L	12	2019	2019.2	5,930	5,930	41	494	-
	73527	10 6YD FEL	2007	2	0	S/L	12	2019	2019.2	5,930	5,930	41	494	-
		12 1 Yd RL Container w/lid (N)	2008	10	0	S/L	10	2018	2018.8	5,940	5,940	50	594	-
		7 1.5 Yd RL Container w/lid (N)	2008	10	0	S/L	10	2018	2018.8	3,656	3,656	30	366	-
		30 2 Yd RL Container w/lid (N)	2008	3	0	S/L	10	2018	2018.3	14,100	14,100	118	1,410	-
		13 2 Yd RL Container w/lid (N)	2008	10	0	S/L	10	2018	2018.8	7,468	7,468	62	747	-
		5 4 Yd FL Container w/lid (N)	2008	9	0	S/L	10	2018	2018.8	3,726	3,726	31	373	-
		10 6 Yd FL Container w/lid (N)	2008	3	0	S/L	10	2018	2018.3	8,051	8,051	67	805	-
		5 6 Yd FL Container w/lid (N)	2008	9	0	S/L	10	2018	2018.8	4,978	4,978	41	498	-
		3 1.5 Yd FL Container w/lids (N)	2008	10	0	S/L	10	2018	2018.8	1,567	1,567	13	157	-
	173261	5 2 Yd RL Container w/lids (N)	2008	10	0	S/L	10	2018	2018.8	2,872	2,872	24	287	-
	173255	2 4 Yd FL Container w/lids (N)	2008	9	0	S/L	10	2018	2018.8	1,491	1,491	12	149	-
	173256	2 6 Yd FL Container w/lids (N)	2008	9	0	S/L	10	2018	2018.8	1,991	1,991	17	199	-

Murrey's Disposal Co., Inc.
 Depreciation Schedule
 3/31/2025

Grand Total

4 Test Period Beg. Month
 3 Test Period End Month
 2,024 First Year
 2,025 Second year
 2025.3 Test Period End Mo/Yr
 2024.3 Test Period Beg. Mo/Yr

Quantity		Date in Service		Salvage		Life	Year		Asset	Depr	Monthly	Annual	Test yr.	
Codes	No	Asset Classification	Year	Mo	Value		Method	Fully						Year/Mo
					%	M	Years	Depr	Cost	Cost	Depr	Depr	Deprn.	
	173251	30 2 Yd REL Containers	2008	1	0	S/L	12	2020	2020.1	14,100	14,100	98	1,175	-
	55948	25 1YD REL Containers	2008	1	0	S/L	12	2020	2020.1	10,771	10,771	75	898	-
	56571	2 30 YD Containers	2008	3	0	S/L	12	2020	2020.3	10,759	10,759	75	897	-
	56643	3 30 YD Containers	2008	3	0	S/L	12	2020	2020.3	16,139	16,139	112	1,345	-
	59451	3 4 YD FEL Container	2008	9	0	S/L	12	2020	2020.8	2,236	2,236	16	186	-
	59452	3 6 YD Containers	2008	9	0	S/L	12	2020	2020.8	2,987	2,987	21	249	-
	60153	5 1.5 Yard Containers	2008	10	0	S/L	12	2020	2020.8	2,611	2,611	18	218	-
	60155	8 1 Yard Containers	2008	10	0	S/L	12	2020	2020.8	3,960	3,960	28	330	-
	60156	1 2 Yard Container	2008	10	0	S/L	12	2020	2020.8	574	574	4	48	-
	60157	6 2 Yard Containers	2008	10	0	S/L	12	2020	2020.8	3,447	3,447	24	287	-
	128809	5 1.5 Yard Commercial Containers	2008	11	0	S/L	12	2020	2020.9	452	452	3	38	-
	173522	20 6YD FEL Cardboard Recycle Bins	2008	1	0	S/L	12	2020	2020.1	12,251	12,251	85	1,021	-
	173538	36 6 YD FEL OCC Recycle Bins	2008	7	0	S/L	12	2020	2020.6	26,713	26,713	186	2,226	-
		40 2 Yd RL Container w/lid (N)	2009	12	0	S/L	10	2019	2020.0	20,723	20,723	173	2,072	-
		40 6 Yd FL Container w/lid (N)	2009	12	0	S/L	10	2019	2020.0	34,626	34,626	289	3,463	-
		30 1 Yd RL Container w/lid (N)	2010	6	0	S/L	10	2020	2020.5	13,445	13,445	112	1,344	-
		18 1 Yd RL Containers	2010	12	0	S/L	10	2020	2021.0	8,263	8,263	69	826	-
		15 1.5 Yd RL Container w/lid (N)	2010	5	0	S/L	10	2020	2020.4	6,968	6,968	58	697	-
		10 2 Yd RL Container (N)	2010	6	0	S/L	10	2020	2020.5	5,028	5,028	42	503	-
		30 2 Yd RL Container w/lid (N)	2010	5	0	S/L	10	2020	2020.4	15,241	15,241	127	1,524	-
		28 2 Yd RL Containers	2010	12	0	S/L	10	2020	2021.0	8,394	8,394	70	839	-
		50 4 Yd FL Containers	2010	9	0	S/L	10	2020	2020.8	31,697	31,697	264	3,170	-
	173277	10 1 Yd RL Container w/lids (N)	2010	6	0	S/L	10	2020	2020.5	4,110	4,110	34	411	-
	173278	9 1.5 Yd FL Container w/lids (N)	2010	6	0	S/L	10	2020	2020.5	4,033	4,033	34	403	-
	173275/173274	16 6 Yd FL Container w/lids (N)	2010	5	0	S/L	10	2020	2020.4	13,641	13,641	114	1,364	-
	75235	13 2 Yard REL Containers	2010	6	0	S/L	12	2022	2022.5	6,607	6,607	46	551	-
	75236	7 2 Yard REL Containers	2010	6	0	S/L	12	2022	2022.5	3,558	3,558	25	296	-
	77222	13 6 Yard FEL Cage Containers	2010	9	0	S/L	12	2022	2022.8	9,804	9,804	68	817	-
	77223	13 6 Yard FEL Cage Containers	2010	9	0	S/L	12	2022	2022.8	9,804	9,804	68	817	-
	77224	4 6 Yard FEL Caged Containers	2010	9	0	S/L	12	2022	2022.8	3,017	3,017	21	251	-
	173558	4 6 Yard FEL Containers	2010	8	0	S/L	12	2022	2022.7	3,410	3,410	24	284	-
	173559	6 6 Yard FEL Containers	2010	8	0	S/L	12	2022	2022.7	5,115	5,115	36	426	-
	173560	1 6 Yard FEL Containers	2010	8	0	S/L	12	2022	2022.7	853	853	6	71	-
	173561	9 6 Yard FEL Container	2010	8	0	S/L	12	2022	2022.7	7,673	7,673	53	639	-
	173562	14 4 Yard FEL Containers	2010	8	0	S/L	12	2022	2022.7	8,875	8,875	62	740	-
	173563	1 4 Yard FEL Containers	2010	8	0	S/L	12	2022	2022.7	634	634	4	53	-
		12 1 Yd RL Container	2011	1	0	S/L	10	2021	2021.1	5,476	5,476	46	548	-
		15 1.5 Yd RL Container w/lid (N)	2011	10	0	S/L	10	2021	2021.8	7,296	7,296	61	730	-
		45 2 Yd Bear Proof RL Container (N)	2011	6	0	S/L	10	2021	2021.5	35,856	35,856	299	3,586	-
		30 6 Yd RL Container w/lid (N)	2011	11	0	S/L	10	2021	2021.9	25,248	25,248	210	2,525	-
	86796	33 1 Yard REL Containers	2011	9	0	S/L	12	2023	2023.8	15,077	15,077	105	1,256	-
	86797	8 1 Yard REL Containers (60 in Total CER)	2011	10	0	S/L	12	2023	2023.8	3,655	3,655	25	305	-
	86798	15 1 Yard REL Containers	2011	9	0	S/L	12	2023	2023.8	6,858	6,858	48	571	-
	87395	9 4 Yard FEL Garbage Containers -- Green	2011	10	0	S/L	12	2023	2023.8	5,902	5,902	41	492	-
	87396	9 4 Yard FEL Garbage Containers -- Green	2011	10	0	S/L	12	2023	2023.8	5,902	5,902	41	492	-
	87397	2 4 Yard FEL Garbage Containers -- Green	2011	10	0	S/L	12	2023	2023.8	1,312	1,312	9	109	-
	87398	8 2 Yard REL Garbage Containers -- Green	2011	10	0	S/L	12	2023	2023.8	4,153	4,153	29	346	-
	87399	16 2 Yard REL Garbage Containers -- Green	2011	10	0	S/L	12	2023	2023.8	8,307	8,307	58	692	-
	87400	20 2 Yard REL Garbage Containers -- Green	2011	10	0	S/L	12	2023	2023.8	10,384	10,384	72	865	-
	87401	16 2 Yard REL Garbage Containers -- Green	2011	10	0	S/L	12	2023	2023.8	8,307	8,307	58	692	-
	173606	15 1 Yard REL Containers	2011	9	0	S/L	12	2023	2023.8	7,156	7,156	50	596	-
	95844	18 2 Yard FEL Containers - Tan	2012	8	0	S/L	12	2024	2024.7	9,354	9,354	65	779	-
	95845	15 1 Yard REL Containers - Green	2012	8	0	S/L	12	2024	2024.7	6,810	6,810	47	568	-
	95846	3 1.5 Yd REL Containers	2012	8	0	S/L	12	2024	2024.7	1,444	1,444	10	120	-
	95847	2 1.5 Yd REL Containers	2012	8	0	S/L	12	2024	2024.7	963	963	7	80	-
	173570	5 6 Yard FEL Containers	2012	6	0	S/L	12	2024	2024.5	4,759	4,759	33	397	-
	173571	6 6 Yard FEL containers	2012	6	0	S/L	12	2024	2024.5	5,711	5,711	40	476	-
	173572	4 6 Yard FEL containers	2012	6	0	S/L	12	2024	2024.5	3,807	3,807	26	317	-
	173573	5 2 Yard FEL Containers	2012	6	0	S/L	12	2024	2024.5	2,598	2,598	18	217	-
	173574	10 2 Yard FEL Containers	2012	6	0	S/L	12	2024	2024.5	5,197	5,197	36	433	-
	173575	4 4 Yard FEL Containers	2012	6	0	S/L	12	2024	2024.5	2,669	2,669	19	222	-
	173576	8 4 Yard FEL Containers	2012	6	0	S/L	12	2024	2024.5	5,339	5,339	37	445	-
	173577	3 4 Yard FEL Containers	2012	6	0	S/L	12	2024	2024.5	2,002	2,002	14	167	-
	173578	21 2 Yd FEL Recy Containers	2012	8	0	S/L	12	2024	2024.7	11,257	11,257	78	938	-
	173579	22 2 Yard FEL Recy Containers	2012	8	0	S/L	12	2024	2024.7	11,793	11,793	82	983	-
	173584	22 2 Yd RL Cont with cage	2012	8	0	S/L	12	2024	2024.7	11,793	11,793	82	983	-
	102853	20 1 Yd Containers	2013	3	0	S/L	10	2023	2023.3	9,190	9,190	77	919	-
	103267	10 1.5 Yd Containers	2013	3	0	S/L	10	2023	2023.3	4,650	4,650	39	465	-

Beginning Accum Depr 4/1/2024	Ending Accum Depr 3/31/2025	Average Investment 1/0/1900
5,379	5,379	-
2,149	2,149	-
12,856	12,856	-
5,940	5,940	-
6,789	6,789	-
8,269	8,269	-
5,222	5,222	-
4,308	4,308	-
2,905	2,905	-
4,187	4,187	-
398	398	-
12,856	12,856	-
8,134	8,134	-
581	581	-
860	860	-
1,289	1,289	-
4,406	4,406	-
7,540	7,540	-
4,591	4,591	-
16,565	16,565	-
7,050	7,050	-
6,300	6,300	-
4,020	4,020	-
8,432	8,432	-
4,308	4,308	-
10,340	10,340	-
2,970	2,970	-
8,040	8,040	-
3,046	3,046	-
3,464	3,464	-
3,031	3,031	-
4,700	4,700	-
4,700	4,700	-
3,150	3,150	-
4,270	4,270	-
4,700	4,700	-
6,125	6,125	-
6,267	6,267	-
6,267	6,267	-
8,821	8,821	-
4,580	4,580	-
9,474	9,474	-
16,451	16,451	-
4,057	4,057	-
2,886	2,886	-
12,170	12,170	-
5,772	5,772	-
6,616	6,616	-
1,323	1,323	-
882	882	-
2,396	2,396	-
7,187	7,187	-
4,765	4,765	-
16,102	16,102	-
5,930	5,930	-
5,930	5,930	-
5,940	5,940	-
3,656	3,656	-
14,100	14,100	-
7,468	7,468	-
3,726	3,726	-
8,051	8,051	-
4,978	4,978	-
-	-	-
1,567	1,567	-
2,872	2,872	-
1,491	1,491	-
1,991	1,991	-

Beginning Accum Depr 4/1/2024	Ending Accum Depr 3/31/2025	Average Investment 1/0/1900
14,100	14,100	-
10,771	10,771	-
10,759	10,759	-
16,139	16,139	-
2,236	2,236	-
2,987	2,987	-
2,611	2,611	-
3,960	3,960	-
574	574	-
3,447	3,447	-
452	452	-
12,251	12,251	-
26,713	26,713	-
20,723	20,723	-
34,626	34,626	-
13,445	13,445	-
8,263	8,263	-
6,968	6,968	-
5,028	5,028	-
15,241	15,241	-
8,394	8,394	-
31,697	31,697	-
4,110	4,110	-
4,033	4,033	-
13,641	13,641	-
6,607	6,607	-
3,558	3,558	-
9,804	9,804	-
9,804	9,804	-
3,017	3,017	-
3,410	3,410	-
5,115	5,115	-
853	853	-
7,673	7,673	-
8,875	8,875	-
634	634	-
5,476	5,476	-
7,296	7,296	-
35,856	35,856	-
25,248	25,248	-
15,077	15,077	-
3,655	3,655	-
6,858	6,858	-
5,902	5,902	-
5,902	5,902	-
1,312	1,312	-
4,153	4,153	-
8,307	8,307	-
10,384	10,384	-
8,307	8,307	-
7,156	7,156	-
9,094	9,354	-
6,621	6,810	-
1,404	1,444	-
936	963	-
4,693	4,759	-
5,631	5,711	-
3,754	3,807	-
2,562	2,598	-
5,124	5,197	-
2,632	2,669	-
5,265	5,339	-
1,974	2,002	-
10,945	11,257	-
11,466	11,793	-
11,466	11,793	-
9,190	9,190	-
4,650	4,650	-

Beginning Accum Depr 4/1/2024	Ending Accum Depr 3/31/2025	Average Investment 1/0/1900
11,815	11,815	-
2,954	2,954	-
6,783	6,783	-
6,958	6,958	-
9,567	9,567	-
5,218	5,218	-
2,449	2,675	38
3,674	4,013	57
8,360	9,126	64
6,699	7,308	-
6,699	7,308	-
3,349	3,654	-
13,436	14,666	103
7,121	7,773	54
7,912	8,637	60
791	864	6
7,422	8,107	114
4,948	5,405	76
4,400	4,806	68
489	534	8
5,333	5,826	82
11,200	12,234	172
4,800	5,243	74
4,650	4,650	-
7,486	7,549	-
9,877	10,873	1,079
9,986	10,993	1,091
1,902	2,094	208
8,484	9,339	927
1,497	1,648	164
4,104	4,518	448
7,671	8,548	219
12,669	14,103	239
-	-	-
-	-	-
-	-	-
22,199	24,836	6,813
18,379	18,379	-
11,113	12,371	2,726
10,590	11,789	2,597
10,290	11,489	2,897
3,152	3,512	811
1,828	2,036	470
12,285	13,717	3,459
7,356	8,197	1,892
3,741	4,214	1,457
5,612	6,321	2,186
27,505	30,980	10,713
13,569	15,283	5,285
16,780	18,900	6,536
7,637	8,602	2,975
6,972	7,844	2,615
5,746	6,464	2,155
11,733	13,333	5,867
6,722	7,783	4,953
7,401	8,570	5,454
390	451	287
358	414	264
8,826	10,220	6,504
8,029	9,296	5,916
6,433	7,449	4,740
12,210	14,088	8,453
6,096	6,978	3,599
4,572	5,233	2,699
4,572	5,233	2,699
13,974	15,947	7,727
6,229	7,118	3,559
3,557	4,047	1,840

Beginning Accum Depr 4/1/2024	Ending Accum Depr 3/31/2025	Average Investment 1/0/1900
11,803	13,431	6,105
9,223	10,495	4,771
9,700	11,038	5,017
4,979	5,665	2,575
9,630	11,213	7,783
7,583	8,829	6,129
4,836	5,631	3,908
6,676	7,804	5,735
5,693	6,656	4,892
9,413	11,074	8,859
14,221	16,730	13,384
4,778	5,839	6,901
2,573	3,444	3,716
4,140	5,060	5,980
4,712	5,760	6,807
3,287	4,018	4,748
4,078	4,984	5,890
1,862	2,276	2,689
3,102	3,791	4,480
3,987	4,873	5,759
3,386	4,183	5,378
3,036	3,750	4,822
2,394	2,957	3,802
1,763	2,244	3,526
2,233	2,842	4,466
2,257	2,872	4,513
2,705	3,443	5,410
2,796	3,558	5,591
1,975	2,513	3,949
301	383	601
1,981	2,522	3,963
5,420	7,131	13,407
3,259	4,289	8,063
1,182	1,555	2,923
3,862	5,082	9,554
8,638	11,366	21,368
1,638,423	1,726,215	342,959

26,030	26,030	-
26,030	26,030	-
25,459	25,459	-
26,933	26,933	-
25,133	25,133	-
24,752	24,752	-
25,704	25,704	-
51,408	51,408	-
25,704	25,704	-
26,898	26,898	-
23,281	23,281	-
6,737	6,970	-
6,737	6,970	-
59,251	59,251	-
27,243	30,270	-
4,729	5,421	2,883
3,373	3,373	-
26,030	26,030	-
9,901	9,901	-
9,901	9,901	-
14,851	14,851	-
9,901	9,901	-
77,112	77,112	-
26,356	26,356	-
-	-	-
-	-	-

Beginning Accum Depr 4/1/2024	Ending Accum Depr 3/31/2025	Average Investment 1/0/1900
-	-	-
-	-	-
-	-	-
36,054	40,060	8,012
26,094	29,535	11,756
21,247	24,048	9,573
10,118	10,118	-
3,373	3,373	-
98,138	98,138	-
21,734	21,734	-
6,392	6,392	-
30,649	30,649	-
156,454	156,454	-
62,016	62,016	-
63,387	63,387	-
63,387	63,387	-
49,839	49,839	-
119,837	119,837	-
61,211	61,211	-
61,211	61,211	-
16,139	16,139	-
10,759	10,759	-
12,818	12,818	-
12,818	12,818	-
12,818	12,818	-
12,818	12,818	-
12,818	12,818	-
12,818	12,818	-
12,818	12,818	-
12,818	12,818	-
12,818	12,818	-
12,818	12,818	-
33,320	33,320	-
14,851	14,851	-
14,851	14,851	-
7,760	7,760	-
3,880	3,880	-
26,748	29,640	5,060
2,804	2,804	-
3,300	3,300	-
5,469	5,469	-
33,540	37,485	9,865
8,878	8,878	-
7,760	7,760	-
3,880	3,880	-
1,485	1,665	10,935
1,485	1,665	10,935
5,200	5,200	-
3,250	3,250	-
27,347	30,765	10,255
13,490	15,176	5,059
5,263	5,921	1,974
9,987	11,249	3,890
18,712	21,179	8,431
4,328	4,898	1,950
8,655	9,796	3,900
17,786	20,131	8,014
5,133	5,833	2,567
5,133	5,833	2,567
7,727	8,844	4,562
7,015	8,029	4,141
3,834	4,388	2,263
15,551	17,799	9,181
3,864	4,422	2,281
3,888	4,450	2,295
7,727	8,844	4,562
7,775	8,900	4,590
15,226	17,428	8,989

Beginning Accum Depr 4/1/2024	Ending Accum Depr 3/31/2025	Average Investment 1/0/1900
7,199	8,240	4,250
2,881	3,297	1,701
7,667	8,776	4,526
3,888	4,450	2,295
3,507	4,014	2,071
7,775	8,900	4,590
7,199	8,240	4,250
3,315	3,794	1,957
3,834	4,388	2,263
3,877	4,437	2,289
3,834	4,388	2,263
7,862	8,999	4,641
3,315	3,794	1,957
7,754	8,875	4,577
1,965	2,250	1,160
7,015	8,029	4,141
7,199	8,240	4,250
9,972	11,414	5,887
6,911	7,910	4,080
983	1,125	580
11,978	13,844	8,556
19,009	21,972	13,578
6,042	6,984	4,316
19,811	22,899	14,151
8,173	9,355	4,825
11,319	12,956	6,682
3,931	4,499	2,321
3,643	4,169	2,151
7,286	8,339	4,301
6,619	7,576	3,908
7,286	8,339	4,301
6,619	7,576	3,908
6,100	6,982	3,602
6,100	6,982	3,602
6,100	6,982	3,602
6,100	6,982	3,602
14,398	16,480	8,500
5,014	5,838	4,052
34,135	39,824	28,446
9,190	10,722	7,658
4,595	5,361	3,829
19,305	22,523	16,088
9,248	10,789	7,706
8,738	10,194	7,281
72,646	72,646	-
8,843	10,316	7,369
28,258	32,967	23,548
19,305	22,523	16,088
18,495	21,578	15,413
38,610	45,045	32,175
34,950	40,775	29,125
32,024	37,675	30,140
37,100	43,283	30,917
2,635,402	2,771,209	576,353
4,273,825	4,497,424	919,313
41,807	41,807	-
15,477	18,092	13,297
57,284	59,900	13,297
355,945	355,945	-
153,034	153,034	-

Beginning Accum Depr 4/1/2024	Ending Accum Depr 3/31/2025	Average Investment 1/0/1900
34,359	34,359	-
18,278	18,278	-
10,909	10,909	-
14,222	14,222	-
35,558	35,558	-
26,259	26,259	-
26,259	26,259	-
35,021	35,021	-
35,021	35,021	-
29,458	29,458	-
78,886	78,886	-
30,039	30,039	-
30,039	30,039	-
23,660	23,660	-
25,142	25,142	-
46,682	46,682	-
13,341	13,341	-
32,803	32,803	-
25,365	25,365	-
25,117	25,117	-
17,116	17,116	-
26,317	26,317	-
27,313	27,313	-
35,983	37,547	-
14,368	14,368	-
33,118	36,129	-
24,911	27,705	233
1,284,520	1,291,888	233

58,860	59,569	-
79,151	80,105	-
658,765	666,702	-
1,529,416	1,547,843	-
35,254	35,254	-
2,361,446	2,389,472	-

-	-	-
14,962	16,322	-
18,323	19,989	-
13,180	13,502	-
32,612	32,612	-
18,155	18,827	-
12,916	13,395	-
15,468	16,447	-
37,169	39,027	-
8,451	8,451	-
14,550	14,550	-
4,723	4,723	-
5,169	5,169	-
34,278	34,278	-
7,202	7,202	-
7,926	7,926	-
25,846	25,846	-
30,659	30,659	-
34,461	34,461	-
34,461	34,461	-
35,388	39,635	-
14,454	16,632	-
15,086	17,710	656
33,109	38,867	1,440
33,420	39,149	955

Beginning Accum Depr 4/1/2024	Ending Accum Depr 3/31/2025	Average Investment 1/0/1900
28,024	32,828	801
28,709	34,356	5,177
5,342	6,410	1,068
5,419	6,503	1,084
8,767	10,581	2,116
8,008	9,665	1,933
26,717	32,342	7,031
21,688	26,254	5,707
21,469	26,521	8,840
8,637	10,670	3,557
43,890	54,423	19,311
14,499	18,124	7,250
15,635	19,527	8,317
18,934	24,098	12,049
7,909	10,065	5,033
387	497	276
90	116	64
27	34	19
1,133	1,457	809
17,872	22,860	12,053
9,841	13,314	10,998
3,151	4,120	2,666
7,440	9,729	6,295
15,199	19,999	13,599
17,939	23,604	16,051
15,105	20,004	14,289
4,193	5,553	3,966
13,158	17,425	12,447
8,191	11,082	9,155
16,636	22,686	19,661
684	895	579
34,278	34,278	-
34,461	34,461	-
34,461	34,461	-
28,718	28,718	-
28,718	28,718	-
28,718	28,718	-
31,842	31,842	-
22,154	22,154	-
38,185	38,185	-
45,017	45,017	-
14,550	14,550	-
18,017	18,017	-
30,659	30,659	-
29,115	29,115	-
4,799	4,799	-
21,436	21,436	-
43,094	43,094	-
2,104	2,104	-
(9,518)	(9,518)	-
9,214	9,214	-
13,476	13,476	-
14,869	14,869	-
39,411	39,411	-
23,224	23,224	-
5,309	5,309	-
5,169	5,169	-
33,138	33,138	-
7,926	7,926	-
34,026	34,026	-
39,179	39,179	-
179,381	179,381	-
28,718	28,718	-
28,718	28,718	-
28,718	28,718	-
6,496	6,496	-
33,523	33,523	-

Beginning Accum Depr 4/1/2024	Ending Accum Depr 3/31/2025	Average Investment 1/0/1900
8,451	8,451	-
23,106	23,106	-
28,718	28,718	-
28,718	28,718	-
58,305	58,305	-
25,846	25,846	-
4,705	4,705	-
7,883	7,883	-
15,203	15,203	-
7,202	7,202	-
11,487	11,487	-
4,723	4,723	-
2,132,309	2,261,330	215,253

31,694	31,694	-
31,694	31,694	-
35,858	35,858	-
32,761	32,761	-
31,929	31,929	-
15,468	16,447	-
31,251	32,409	-
5,137	5,137	-
29,177	33,120	-
32,988	32,988	-
28,496	33,245	-
28,908	33,264	-
23,327	27,915	4,206
22,650	27,181	4,530
22,047	26,608	5,322
22,047	26,608	5,322
8,637	10,670	3,557
18,897	23,432	8,315
18,897	23,432	8,315
15,817	20,131	10,065
7,250	9,062	3,625
15,635	19,627	8,317
1,350	1,735	964
83	107	60
15,616	19,974	10,531
15,638	20,106	11,170
18,737	24,502	15,854
15,105	20,004	14,289
7,600	10,000	6,800
8,191	11,082	9,155
16,636	22,686	19,661
36,679	36,679	-
32,963	32,963	-
32,308	32,308	-
32,990	32,990	-
5,137	5,137	-
749,599	835,486	150,057
10,858,982	11,335,500	1,298,152

Murrey's Disposal Co., Inc.
Depreciation Schedule

3/31/2025

4 Test Period Beg. Month
3 Test Period End Month
2,024 First Year
2,025 Second year
2025.3 Test Period End Mo/Yr
2024.3 Test Period Beg. Mo/Yr

FAR #	Quantity		GARBAGE Asset Classification	Date in Service		Salvage Value		Life Years	Year		Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Deprn.	Beginning Accum Depr 4/1/2024	Ending Accum Depr 3/31/2025
	Codes	No		Year	Mo	%	Method		Fully Depr	Year/Mo Fully Depi							
173479			432 95 Gallon Carts for Yard Waste	2002	6	0	S/L	7	2009	2009.5	18,514	18,514	220	2,645	-	18,514	18,514
	YW		768 95 GAL TOTERS (N)	2003	3	0	S/L	5	2008	2008.3	33,423	33,423	557	6,685	-	33,423	33,423
	YW		1296 95 GAL TOTERS (N)	2003	6	0	S/L	5	2008	2008.5	58,418	58,418	974	11,684	-	58,418	58,418
20894			432 95 Gallon Yard Waste Carts	2003	9	0	S/L	12	2015	2015.8	19,710	19,710	137	1,643	-	19,710	19,710
22088			432 95 Gallon Yard Waste Carts	2003	11	0	S/L	7	2010	2010.9	17,391	17,391	207	2,484	-	17,391	17,391
	YW		432 95 GAL TOTERS (N)	2004	7	0	S/L	5	2009	2009.6	18,213	18,213	304	3,643	-	18,213	18,213
	YW		432 95 GAL TOTERS (N)	2004	12	0	S/L	5	2009	2010.0	18,213	18,213	304	3,643	-	18,213	18,213
24739			432 95 Gallon Yard Waste Carts	2004	4	0	S/L	7	2011	2011.3	17,861	17,861	213	2,552	-	17,861	17,861
26814			432 95 Gallon Yard Waste Carts - Aqua Blue	2004	4	0	S/L	7	2011	2011.3	17,861	17,861	213	2,552	-	17,861	17,861
27476			432 95 Gallon Yard Univ Carts-Ass- Aqua Blue	2004	5	0	S/L	7	2011	2011.4	17,861	17,861	213	2,552	-	17,861	17,861
27477			432 95 Gallon Yard Univ Carts-Ass- Aqua Blue	2004	5	0	S/L	7	2011	2011.4	17,861	17,861	213	2,552	-	17,861	17,861
	YW		864 95 GAL TOTERS (N)	2005	5	0	S/L	5	2010	2010.4	38,541	38,541	642	7,708	-	38,541	38,541
	YW		427 95 GAL TOTERS (N)	2005	10	0	S/L	5	2010	2010.8	20,859	20,859	348	4,172	-	20,859	20,859
	YW		432 95 GAL TOTERS (N)	2005	11	0	S/L	5	2010	2010.9	21,738	21,738	362	4,348	-	21,738	21,738
73176/ 173177	YW		864 95 GAL YW CARTS (N)	2005	5	0	S/L	5	2010	2010.4	38,541	38,541	642	7,708	-	38,541	38,541
34410			432 95 Gallon Yardwaste Carts-Dk Aqua Blue	2005	5	0	S/L	7	2012	2012.4	21,610	21,610	257	3,087	-	21,610	21,610
34411			432 95 Gallon Yardwaste Carts-Dk Aqua Blue	2005	5	0	S/L	7	2012	2012.4	21,610	21,610	257	3,087	-	21,610	21,610
34412			432 95 Gallon Yardwaste Carts-Dk Aqua Blue	2005	5	0	S/L	7	2012	2012.4	21,610	21,610	257	3,087	-	21,610	21,610
34413			432 95 Gallon Yardwaste Carts-Dk Aqua Blue	2005	5	0	S/L	7	2012	2012.4	21,610	21,610	257	3,087	-	21,610	21,610
	YW		854 95 GAL TOTERS (N)	2006	3	0	S/L	5	2011	2011.3	47,348	47,348	789	9,470	-	47,348	47,348
	YW		588 95 GAL TOTERS (N)	2006	7	0	S/L	5	2011	2011.6	35,558	35,558	593	7,112	-	35,558	35,558
	YW		854 95 GAL TOTERS (N)	2006	8	0	S/L	5	2011	2011.7	35,558	35,558	593	7,112	-	35,558	35,558
	YW		427 95 GAL TOTERS (N)	2006	10	0	S/L	5	2011	2011.8	23,341	23,341	389	4,668	-	23,341	23,341
73229/ 173230	YW		864 95 GAL YW CARTS (N)	2006	5	0	S/L	5	2011	2011.4	46,746	46,746	779	9,349	-	46,746	46,746
	YW		864 95 GAL YW CARTS (N)	2006	7	0	S/L	5	2011	2011.6	35,667	35,667	594	7,133	-	35,667	35,667
	YW		854 95 GAL TOTERS (N)	2007	5	0	S/L	5	2012	2012.4	43,526	43,526	725	8,705	-	43,526	43,526
	YW		486 95 GAL TOTERS (N)	2007	5	0	S/L	5	2012	2012.4	26,555	26,555	443	5,311	-	26,555	26,555
	YW		427 95 GAL TOTERS (N)	2007	7	0	S/L	5	2012	2012.6	21,899	21,899	365	4,380	-	21,899	21,899
	YW		972 95 GAL TOTERS (N)	2007	8	0	S/L	5	2012	2012.7	54,421	54,421	907	10,884	-	54,421	54,421
	YW		486 95 GAL TOTERS (N)	2007	10	0	S/L	5	2012	2012.8	28,268	28,268	471	5,654	-	28,268	28,268
	YW		427 95 GAL TOTERS (N)	2007	12	0	S/L	5	2012	2013.0	25,797	25,797	430	5,159	-	25,797	25,797
173240	YW		486 95 GAL YW CARTS (N)	2007	5	0	S/L	5	2012	2012.4	26,555	26,555	443	5,311	-	26,555	26,555
	YW		972 95 GAL YW CARTS (N)	2007	6	0	S/L	5	2012	2012.5	52,517	52,517	875	10,503	-	52,517	52,517
173245	YW		486 95 GAL YW CARTS (N)	2007	7	0	S/L	5	2012	2012.6	24,440	24,440	407	4,888	-	24,440	24,440
	YW		427 95 GAL TOTERS (N)	2008	1	0	S/L	5	2013	2013.1	22,067	22,067	368	4,413	-	22,067	22,067
	YW		972 95 GAL TOTERS (N)	2008	5	0	S/L	5	2013	2013.4	56,800	56,800	947	11,360	-	56,800	56,800
73254/ 173253	YW		972 95 GAL YW CARTS (N)	2008	8	0	S/L	5	2013	2013.7	56,800	56,800	947	11,360	-	56,800	56,800
58130			486 95 Gal Blue Yardwaste Carts Load #1	2008	7	0	S/L	7	2015	2015.6	28,400	28,400	338	4,057	-	28,400	28,400
58184			486 95 Gal Blue Yardwaste Carts Load #2	2008	7	0	S/L	7	2015	2015.6	28,400	28,400	338	4,057	-	28,400	28,400
	YW		486 95 GAL TOTERS (N)	2009	5	0	S/L	5	2014	2014.4	23,660	23,660	394	4,732	-	23,660	23,660
	YW		415 95 GAL TOTERS (N)	2009	6	0	S/L	5	2014	2014.5	20,203	20,203	337	4,041	-	20,203	20,203
173271	YW		624 95 GAL YW CARTS (N)	2009	9	0	S/L	5	2014	2014.8	29,186	29,186	486	5,837	-	29,186	29,186
69855			624 96 Gallon Blue Yard Waste Carts	2009	10	0	S/L	7	2016	2016.8	29,186	29,186	347	4,169	-	29,186	29,186
	YW		486 95 GAL TOTERS (N)	2010	11	0	S/L	7	2017	2017.9	23,872	23,872	284	3,410	-	23,872	23,872
173276	YW		486 95 GAL YW CARTS (N)	2010	7	0	S/L	7	2017	2017.6	24,211	24,211	288	3,459	-	24,211	24,211
	YW		729 95 GAL TOTERS (N) - DK. BLUE	2011	7	0	S/L	7	2018	2018.6	39,226	39,226	467	5,604	-	39,226	39,226
	YW		486 95 GAL TOTERS (N) - DK. BLUE	2011	8	0	S/L	7	2018	2018.7	26,151	26,151	311	3,736	-	26,151	26,151
173282	YW		624 95 GAL YW CARTS (N)	2011	4	0	S/L	7	2018	2018.3	32,803	32,803	391	4,686	-	32,803	32,803
87499			486 95 Gallon Carts - Dark Blue YW Carts	2011	10	0	S/L	7	2018	2018.8	26,231	26,231	312	3,747	-	26,231	26,231

Murrey's Disposal Co., Inc.
Depreciation Schedule

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4 Test Period Beg. Month
3 Test Period End Month
2,024 First Year
2,025 Second year
2025.3 Test Period End Mo/Yr
2024.3 Test Period Beg. Mo/Yr

FAR #	Quantity		GARBAGE Asset Classification	Date in Service		Salvage Value		Life Years	Year		Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Deprn.	Beginning Accum Depr 4/1/2024	Ending Accum Depr 3/31/2025
	Codes	No		Year	Mo	%	Method		Fully Depr	Year/Mo Fully Depi							
104634	YW	486	95 GAL TOTERS (N)	2013	6	0	S/L	7	2020	2020.5	26,317	26,317	313	3,760	-	26,317	26,317
105992	YW	486	95 GAL TOTERS (N)	2013	7	0	S/L	7	2020	2020.6	26,317	26,317	313	3,760	-	26,317	26,317
107975	YW	312	95 GAL TOTERS (N)	2013	10	0	S/L	7	2020	2020.8	17,202	17,202	205	2,457	-	17,202	17,202
111444	YW	624	95 GAL TOTERS (N)	2014	3	0	S/L	7	2021	2021.3	35,949	35,949	428	5,136	-	35,949	35,949
113921	YW	486	96 GAL TOTERS (N)	2014	6	0	S/L	7	2021	2021.5	28,331	28,331	337	4,047	-	28,331	28,331
115031	YW	486	95 GAL TOTERS (N)	2014	7	0	S/L	7	2021	2021.6	28,331	28,331	337	4,047	-	28,331	28,331
173302	YW	243	95 GAL YW CARTS (N)	2014	4	0	S/L	7	2021	2021.3	13,866	13,866	165	1,981	-	13,866	13,866
173303	YW	486	95 GAL YW CARTS (N)	2014	5	0	S/L	7	2021	2021.4	28,331	28,331	337	4,047	-	28,331	28,331
115363		486	95 Gallon Yard Waste Carts (Blue)	2014	8	0	S/L	7	2021	2021.7	27,665	27,665	329	3,952	-	27,665	27,665
121001	YW	624	95 GAL TOTERS (N)	2015	2	0	S/L	7	2022	2022.2	34,344	34,344	409	4,906	-	34,344	34,344
124066	YW	624	95 GAL TOTERS (N)	2015	6	0	S/L	7	2022	2022.5	33,030	33,030	393	4,719	-	33,030	33,030
173309	YW	348	95 GAL YW CARTS (N)	2015	4	0	S/L	7	2022	2022.3	19,407	19,407	231	2,772	-	19,407	19,407
173310	YW	486	95 GAL YW CARTS (N)	2015	4	0	S/L	7	2022	2022.3	26,191	26,191	312	3,742	-	26,191	26,191
173314	YW	333	95 GAL YW CARTS (N)	2015	11	0	S/L	7	2022	2022.9	19,105	19,105	227	2,729	-	19,105	19,105
130302	YW	624	96 GAL TOTERS (N)	2016	2	0	S/L	7	2023	2023.2	32,709	32,709	389	4,673	-	32,709	32,709
131256	YW	624	96 GAL TOTERS (N)	2016	2	0	S/L	7	2023	2023.2	32,026	32,026	381	4,575	-	32,026	32,026
173316	YW	624	95 GAL YW CARTS (N)	2016	1	0	S/L	7	2023	2023.1	31,911	31,911	380	4,559	-	31,911	31,911
173319	YW	1053	95 GAL YW CARTS (N)	2016	4	0	S/L	7	2023	2023.3	53,440	53,440	636	7,634	-	53,440	53,440
173320	YW	324	65 GAL YW CARTS (N)	2016	4	0	S/L	7	2023	2023.3	12,863	12,863	153	1,838	-	12,863	12,863
173328	YW	702	95 GAL YW CARTS (N)	2016	11	0	S/L	7	2023	2023.9	35,858	35,858	427	5,123	-	35,858	35,858
166919		624	96 Gallon Yard Waste Carts	2016	6	0	S/L	7	2023	2023.5	31,550	31,550	376	4,507	-	31,550	31,550
169354		624	96 Gallon Yard Waste Carts	2016	8	0	S/L	7	2023	2023.7	32,432	32,432	386	4,633	-	32,432	32,432
185865	YW	702	95 Gallon Yard Waste Carts	2017	6	0	S/L	7	2024	2024.5	35,294	35,294	420	5,042	-	34,454	35,294
185864	YW	702	95 Gallon Yard Waste Carts	2017	6	0	S/L	7	2024	2024.5	35,294	35,294	420	5,042	-	34,454	35,294
185863	YW	702	95 Gallon Yard Waste Carts	2017	1	0	S/L	7	2024	2024.1	36,187	36,187	431	5,170	-	36,187	36,187
185862	YW	702	95 Gallon Yard Waste Carts	2017	1	0	S/L	7	2024	2024.1	36,187	36,187	431	5,170	-	36,187	36,187
196666	YW	624	96 Gal Blue YW Carts	2018	3	0	S/L	7	2025	2025.3	32,931	32,931	392	4,704	-	28,619	32,931
196665	YW	624	96 Gal Blue YW Carts	2018	4	0	S/L	7	2025	2025.3	32,913	32,913	392	4,702	4,702	28,211	32,913
196664	YW	624	96 Gal Blue YW Carts	2018	4	0	S/L	7	2025	2025.3	32,913	32,913	392	4,702	4,702	28,211	32,913
196546	YW	312	YW 96 Gal Blue Totes	2018	3	0	S/L	7	2025	2025.3	16,632	16,632	198	2,376	-	14,454	16,632
203608		624	96 GAL YW TOTES	2018	7	0	S/L	7	2025	2025.6	33,831	33,831	403	4,833	4,833	27,790	32,623
203607		312	96 GAL RECYCLE TOTES	2018	7	0	S/L	7	2025	2025.6	16,916	16,916	201	2,417	2,417	13,895	16,312
201171		624	96 GAL YW TOTES	2018	6	0	S/L	7	2025	2025.5	33,629	33,629	400	4,804	4,804	28,024	32,828
201170		624	96 GAL RECY TOTES	2018	6	0	S/L	7	2025	2025.5	34,685	34,685	413	4,955	4,955	28,904	33,859
212877		624	96 GAL YW TOTES	2019	3	0	S/L	7	2026	2026.3	32,122	32,122	382	4,589	4,589	23,327	27,915
216710		312	96 GAL YW TOTES	2019	4	0	S/L	7	2026	2026.3	15,782	15,782	188	2,255	2,255	11,273	13,528
217868		182	96 GAL YW TOTES	2019	6	0	S/L	7	2026	2026.5	9,244	9,244	110	1,321	1,321	6,383	7,703
219032		1248	96 GAL YW TOTES	2019	7	0	S/L	7	2026	2026.6	53,635	53,635	639	7,662	7,662	36,395	44,058
220555		624	96 GAL YW TOTES	2019	7	0	S/L	7	2026	2026.6	31,961	31,961	380	4,566	4,566	21,688	26,254
220557		624	96 GAL YW TOTES	2019	7	0	S/L	7	2026	2026.6	31,961	31,961	380	4,566	4,566	21,688	26,254
228949		702	96 GAL YW TOTES	2020	2	0	S/L	7	2027	2027.2	31,747	31,747	378	4,535	4,535	18,897	23,432
233200		312	96 GAL YW TOTES	2020	4	0	S/L	7	2027	2027.3	12,687	12,687	151	1,812	1,812	7,250	9,062
233283/233284		1404	96 GAL YW TOTES	2020	5	0	S/L	7	2027	2027.4	55,887	55,887	665	7,984	7,984	31,270	39,254
236931		636	96 GAL YW TOTES	2020	7	0	S/L	7	2027	2027.6	24,135	24,135	287	3,448	3,448	12,930	16,377
236709		351	96 GAL YW TOTES	2020	8	0	S/L	7	2027	2027.7	15,098	15,098	180	2,157	2,157	7,909	10,065
240340		398	65 Gal YW Carts	2020	10	0	S/L	7	2027	2027.8	2,653	2,653	32	379	379	1,326	1,705
241355		702	95GL Yardwaste Carts	2020	9	0	S/L	7	2027	2027.8	30,505	30,505	363	4,358	4,358	15,616	19,974
241357		702	95GL Yardwaste Carts	2020	10	0	S/L	7	2027	2027.8	31,277	31,277	372	4,468	4,468	15,638	20,106
241359		702	95GL Yardwaste Carts	2020	10	0	S/L	7	2027	2027.8	31,277	31,277	372	4,468	4,468	15,638	20,106

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2,025 Second year
2025.3 Test Period End Mo/Yr
2024.3 Test Period Beg. Mo/Yr

FAR #	Quantity Codes No	GARBAGE Asset Classification	Date in Service		Salvage Value		Life Years	Year		Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test yr. Depr.	Beginning Accum Depr 4/1/2024	Ending Accum Depr 3/31/2025
			Year	Mo	%	Method		Fully Depr	Year/Mo Fully Depi							
247904	702	95 GAL YARD WASTE CARTS	2021	2	0	S/L	7	2028	2028.2	33,599	33,599	400	4,800	4,800	15,199	19,999
250258	702	95 GAL YARD WASTE CARTS	2021	3	0	S/L	7	2028	2028.3	34,293	34,293	408	4,899	4,899	15,105	20,004
253160	351	95 GAL YARD WASTE CARTS	2021	2	0	S/L	7	2028	2028.2	16,799	16,799	200	2,400	2,400	7,600	10,000
254565	1053	95GAL YARD WASTE CARTS	2021	6	0	S/L	7	2028	2028.5	60,709	60,709	723	8,673	8,673	24,573	33,246
255876	702	95GAL YARD WASTE CARTS	2021	7	0	S/L	7	2028	2028.6	42,347	42,347	504	6,050	6,050	16,636	22,686
From 2140	486	95 Gallon Yard Waste Carts (Blue)	2014	8	0	S/L	7	2021	2021.7	27,665	27,665	329	3,952	-	27,665	27,665
From 2140	624	96 Gallon Yard Waste Carts	2016	6	0	S/L	7	2023	2023.5	32,432	32,432	386	4,633	-	32,432	32,432
From 2140	624	96 Gallon Yard Waste Carts	2016	6	0	S/L	7	2023	2023.5	31,550	31,550	376	4,507	-	31,550	31,550
62,755			Total Yard Waste							3,150,786	3,150,786	42,101	505,217	111,801	2,841,386	2,961,358
62,755 Grand Total										3,150,786	3,150,786	42,101	505,217	111,801	2,841,386	2,961,358

Average
Investment
3/31/2025

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Average
Investment
3/31/2025

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4,206
2,255
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9,578
5,707
5,707
8,315
3,625
16,633
7,758
5,033
947
10,531
11,170
11,170

Average
Investment
3/31/2025

13,599
14,289
6,800
27,464
19,661
-
-
-

189,429

189,429

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 2,025 Second year
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Amer/M Codes	No	General Building Structures Asset Classification	Date in Service		Salvage Value %	Method	Life Years	Year Fully Depr	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test Year Depr	Beginning Accum Depr 4/1/2024
			Year	Mo											
M		Fire Facility Permitting	2011	12	0	S/L	20	2031	2032.0	1,665	1,665	7	83	83	1,026
M	98430	Fire Sewer/Storm Water Improvement	2012	1	0	S/L	30	2042	2042.1	753,818	753,818	2,094	25,127	25,127	307,809
M	109566	Fire Office Building	2013	12	0	S/L	40	2053	2054.0	5,973,139	5,973,139	12,444	149,328	149,328	1,543,061
M	170429	Air & Hose Reel Shop Improvement	2016	11	0	S/L	10	2026	2026.9	17,748	17,748	148	1,775	1,775	13,163
		Facility Upgrades & Frontage Road Improvements	2018	9	0	S/L	20	2038	2038.8	1,782,708	1,782,708	7,428	89,135	89,135	497,673
	207291/ 207290/ 20721	Fire Facility Design & Construction - Building	2018	12	0	S/L	20	2038	2039.0	3,636,174	3,636,174	15,151	181,809	181,809	969,646
	211105	Facility Upgrades - Street Improvements	2019	1	0	S/L	20	2039	2039.1	9,590	9,590	40	480	480	2,517
	211496/211495	Grange Closing Costs	2019	3	0	S/L	20	2039	2039.3	17,124	17,124	71	856	856	4,352
	225662	Facility Upgrades - Street Improve- Grange	2020	1	0	S/L	7	2027	2027.1	633,908	633,908	7,547	90,558	90,558	384,872
	232979	Retainage Pond for Truck Parking Lot	2020	5	0	S/L	10	2030	2030.4	1,682,976	1,682,976	14,025	168,298	168,298	659,166
	246034/232980	Construction support services for public recycling services	2021	1	0	S/L	20	2041	2041.1	256	256	1	13	13	42
TOTAL GENERAL BUILDING STRUCTURES										14,509,106	14,509,106	58,955	707,462	707,462	4,383,328
T-Station Building Structures/Equipment															
M		TRANSFORMER-TRANSFER STN	2000	7	0	S/L	15	2015	2015.6	5,274	5,274	29	352	-	5,274
M		TF STATION UPGRADE	2000	7	0	S/L	15	2015	2015.6	16,199	16,199	90	1,080	-	16,199
M		RETENTION POND	2007	7	0	S/L	20	2027	2027.6	734,487	734,487	3,060	36,724	36,724	615,133
M		New Construction -TF Station	2007	7	0	S/L	20	2027	2027.6	1,306,486	1,306,486	5,444	65,324	65,324	1,084,182
M		Paving	2008	1	0	S/L	20	2028	2028.1	226,037	226,037	942	11,302	11,302	183,655
M		Transfer Station Upgrade	2011	12	0	S/L	10	2021	2022.0	458,064	458,064	3,817	45,806	-	458,064
M		Additional T-Station Upgrades	2012	3	0	S/L	20	2032	2032.3	157,687	157,687	657	7,884	7,884	95,269
M	102874	2006 15,500 Lb Hyster Forklift (U) T-Stn	2013	3	0	S/L	5	2018	2018.3	34,953	34,953	583	6,991	-	34,953
M	107185	2011 318D John Deere Skid Steer (U)	2013	10	0	S/L	5	2018	2018.8	29,806	29,806	497	5,961	-	29,806
D	7978	Steel Building (75x50) - TS	1982	4	0	S/L	20	2002	2002.3	48,950	48,950	204	2,448	-	48,950
	7957	Transfer Station	1983	6	0	S/L	20	2003	2003.5	11,995	11,995	50	600	-	11,995
	7959	Electrical - Transfer Station	1983	9	0	S/L	5	1988	1988.8	7,426	7,426	124	1,485	-	7,426
	7960, 796	Transfer Station Improvements	1985	10	0	S/L	20	2005	2005.8	54,560	54,560	227	2,728	-	54,560
	7988	Transfer Station Upgrade	2000	1	0	S/L	20	2020	2020.1	10,469	10,469	44	523	-	10,469
	52046	Canopy - TS	2007	1	0	S/L	20	2027	2027.1	14,783	14,783	62	739	739	12,751
		Recycle Bunder/Transfer Station Upgrades	2018	9	0	S/L	20	2038	2038.8	710,636	710,636	2,961	35,532	35,532	198,386
	210037	Bucket Loader	2019	1	0	d	12	2031	2031.1	177,868	177,868	1,235	14,822	14,822	77,817
	211105/212164	Excavator	2019	4	0	S/L	8	2027	2027.3	246,176	246,176	2,564	30,772	30,772	153,860
TOTAL T-STATION BUILDING STRUCTURES/EQUIPMENT										4,251,856	4,251,856	22,589	271,074	203,100	3,108,748
Public Recycling Depot			2020	5	0	S/L	10	2030	2030.42	379,514	379,514	3,163	37,951	37,951	-
Service Cars & Equipment															
M	75142	3 2007 FORD F-150 PU (U)	2010	6	0	S/L	5	2015	2015.5	16,838	16,838	281	3,368	-	16,838
		6 Truck #6 Amort of Salvage	2017	10	0	S/L	2012	4029	4029.8	8,293	8,293	0	4	4	27
A	173312	2 2012 Ford F-150 PU (U)	2015	10	0	S/L	5	2020	2020.8	19,714	19,714	329	3,943	-	19,714
		2 Truck #2 Amort of Salvage	2017	10	0	S/L	2017	4034	4034.8	9,710	9,710	0	5	5	31
	204027	P 2012 Ford F150	2015	6	0	S/L	4031	6046	6046.5	29,541	29,541	1	7	7	65
	232809	(184) Truck Radio Systems	2020	3	0	S/L	5	2025	2025.3	233,040	233,040	3,884	46,608	-	190,316
	242372	170 New DriveCams	2020	10	0	S/L	5	2025	2025.8	141,491	141,491	2,358	28,298	28,298	99,044
	245507	Drivecam	2020	10	0	S/L	5	2025	2025.8	894	894	15	179	179	626
	240360	GeoTab Roll Out - (185 units)	2020	8	0	S/L	1	2021	2021.7	17,843	17,843	1,487	17,843	-	17,843
TOTAL SERVICE CARS & EQUIP										477,365	477,365	8,355	100,255	28,493	344,504
Shop Equipment															
M	107171/1	14 1999 Dodge Pick-Up Shop (U)	2001	9	0	S/L	5	2006	2006.8	10,868	10,868	181	2,174	-	10,868
		14 Truck #14 Amort of Salvage	2017	10	0	S/L	2003	4020	4020.8	5,353	5,353	0	3	3	17
M		TS CRANE (2/00)	2002	11	0	S/L	7	2009	2009.9	77,235	77,235	919	11,034	-	77,235
M		PRESSURE WASHER (2002)	2002	11	0	S/L	5	2007	2007.9	6,349	6,349	106	1,270	-	6,349
M	48345	5 2006 Ford F150 PU (N) Rob Brown	2006	3	0	S/L	7	2013	2013.3	15,821	15,821	188	2,260	-	15,821
		5 Truck #5 Amort of Salvage	2017	10	0	S/L	2010	4027	4027.8	3,955	3,955	0	2	2	13
M	58549	126 2008 Ford F-450 Shop Trk (N)	2008	7	0	S/L	7	2015	2015.6	39,626	39,626	472	5,661	-	39,626
		126 Truck #126 Amort of Salvage	2017	10	0	S/L	2012	4029	4029.8	9,907	9,907	0	5	5	32
M		1 Air Compressor	2009	6	0	S/L	7	2016	2016.5	13,738	13,738	164	1,963	-	13,738

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 2024.3 Test Period Beg. Mo/Yr

Amer/M Codes	No	General Building Structures Asset Classification	Date in Service		Salvage Value %	Method	Life Years	Year Fully Depr	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test Year Depr	Beginning Accum Depr 4/1/2024
			Year	Mo											
M		Tire Machine (U)	2010	11	0	S/L	5	2015	2015.9	7,651	7,651	128	1,530	-	7,651
M		Yard Lawn Mower (N)	2010	4	0	S/L	5	2015	2015.3	5,465	5,465	91	1,093	-	5,465
A	173294	2009 Ford F-350 Super Duty Tire Trk (N)	2010	7	0	S/L	7	2017	2017.6	27,055	27,055	322	3,865	-	27,055
		Truck #48 Amort of Salvage	2017	10	0	S/L	2014	4031	4031.8	6,764	6,764	0	3	3	22
M	89091	Sony Internet TV	2011	12	0	S/L	5	2016	2017.0	858	858	14	172	-	858
M	107182/107183/10718	2006 Sullair Air Compressor	2011	3	0	S/L	5	2016	2016.3	9,839	9,839	164	1,968	-	9,839
M	95043	RTA Equipment	2012	4	0	S/L	5	2017	2017.3	1,398	1,398	23	280	-	1,398
M	107188	HP Compaq 6200 Pro (SN =MXL2270KNB)	2012	7	0	S/L	5	2017	2017.6	649	649	11	130	-	649
M	107187	Sony Internet TV (SN = S018095316I)	2012	1	0	S/L	5	2017	2017.1	564	564	9	113	-	564
A	173288 P-9	Ford F-150 (U)	2012	5	0	S/L	7	2019	2019.4	26,700	26,700	318	3,814	-	26,700
M	110092	Millermatic 252 Welder	2013	12	0	S/L	5	2018	2019.0	2,337	2,337	39	467	-	2,337
M	110093	22 Ton Jack	2013	12	0	S/L	5	2018	2019.0	5,343	5,343	89	1,069	-	5,343
M	110094	Floor Scrubber (Model #5680)	2013	12	0	S/L	5	2018	2019.0	14,545	14,545	242	2,909	-	14,545
M	110969	2014 Ford F450 Service Trk (N)	2014	2	0	S/L	7	2021	2021.2	59,946	59,946	714	8,564	-	59,946
		Truck #127 Amort of Salvage	2017	10	0	S/L	2018	4035	4035.8	14,987	14,987	1	7	7	48
M	113987	Sky Orb Fall Safety System	2014	6	0	S/L	5	2019	2019.5	10,195	10,195	170	2,039	-	10,195
M	118290	4 Post - 18,500 Lb Truck Lift	2014	11	0	S/L	5	2019	2019.9	46,736	46,736	779	9,347	-	46,736
M	117607	Spill Trailer	2014	11	0	S/L	7	2021	2021.9	5,199	5,199	62	743	-	5,199
		Spill Trailer Amort of Salvage	2017	7	0	S/L	2018	4035	4035.6	1,300	1,300	0	1	1	4
M	118482	Grainger Man Lift	2014	12	0	S/L	5	2019	2020.0	14,933	14,933	249	2,987	-	14,933
M	128632	Pressure Washer	2015	12	0	S/L	5	2020	2021.0	9,808	9,808	163	1,962	-	9,808
M	129739	Model T20 Scrubber-Zamboni	2016	1	0	S/L	5	2021	2021.1	51,034	51,034	851	10,207	-	51,034
M	165849	Soft Cab - Zamboni Cover	2016	6	0	S/L	5	2021	2021.5	7,660	7,660	128	1,532	-	7,660
M	170429	Air & Hose Real Shop Improvement	2016	11	0	S/L	5	2021	2021.9	17,748	17,748	296	3,550	-	17,748
M	171824	Laptop Toughbook	2016	12	0	S/L	2	2018	2019.0	1,312	1,312	55	656	-	1,312
		Maintenance Shop Heating System Installation	2018	3	0	S/L	10	2028	2028.3	69,189	69,189	577	6,919	6,919	42,900
D	176884	New AC Machine (Cool-Tech 34988)	2017	2	0	S/L	5	2022	2022.2	4,589	4,589	76	918	-	4,589
D	176883	New Welder and Plasma Cutter	2017	1	0	S/L	4.11	2021.11	2021.2	3,371	3,371	68	820	-	3,371
D	174958	Order Picker with Maint Platform	2017	1	0	S/L	5	2022	2022.1	15,436	15,436	257	3,087	-	15,436
		Fuel Island	2022	7	0	S/L	10	2032	2032.6	2,350	2,350	20	235	235	411
		Fuel Island	2022	7	0	S/L	10	2032	2032.6	4,397	4,397	37	440	440	769
		FIFE Fueling Island	2022	7	0	S/L	10	2032	2032.6	18,886	18,886	157	1,889	1,889	3,305
		Engineering Services	2022	7	0	S/L	10	2032	2032.6	921	921	8	92	92	161
		Structural plans and prepare permit application	2022	7	0	S/L	10	2032	2032.6	1,459	1,459	12	146	146	255
		NEXIQ adapter for laptop #3 for new shop	2021	1	0	S/L	2	2023	2023.1	956	956	40	478	-	956
		SOFTWARE FOR LAPTOP #3 IN NEW SHOP	2021	1	0	S/L	3	2024	2024.1	3,072	3,072	85	1,024	-	3,072
		Fuel Island Design & Permitting	2021	5	0	S/L	10	2031	2031.4	3,093	3,093	26	309	309	902
		FUEL ISLAND DESIGN REVISED PLANS	2021	5	0	S/L	10	2031	2031.4	559	559	5	56	56	163
		NOREGON Shop Toughbook	2021	1	0	S/L	2	2023	2023.1	989	989	41	495	-	989
														-	-
TOTAL SHOP & GARAGE EQUIP										662,145	662,145	8,357	100,283	10,106	567,221

Office Equipment:

M		Phone System	2010	4	0	S/L	7	2017	2017.3	75,126	75,126	894	10,732	-	75,126
M		Panasonic Toughbook CF-52	2010	5	0	S/L	3	2013	2013.4	1,573	1,573	44	524	-	1,573
M		HP Pro 3000 PC	2010	8	0	S/L	3	2013	2013.7	612	612	17	204	-	612
A	173281	Route Manager Licenses	2010	12	0	S/L	5	2015	2016.0	875	875	15	175	-	875
M		RM Licensing	2011	4	0	S/L	3	2014	2014.3	1,913	1,913	53	638	-	1,913
M	113724/113725	Waste Works Software/Servers	2011	7	0	S/L	3	2014	2014.6	19,202	19,202	533	6,401	-	19,202
M	108440/108441	RM Licensing	2011	8	0	S/L	3	2014	2014.7	5,492	5,492	153	1,831	-	5,492
M		HP Pro 3130 PC	2011	9	0	S/L	3	2014	2014.8	594	594	16	198	-	594
M	89091	Sony Internet TV	2011	12	0	S/L	5	2016	2017.0	858	858	14	172	-	858
M	105140	HP Probook 6470b (Admin)	2013	6	0	S/L	3	2016	2016.5	1,020	1,020	28	340	-	1,020
M	112769	HP Probook 6570b	2013	2	0	S/L	3	2016	2016.2	976	976	27	325	-	976
M	113265	WYSE Wintertms	2014	4	0	S/L	3	2017	2017.3	2,780	2,780	77	927	-	2,780
M	120338/1	Wintertms	2015	2	0	S/L	3	2018	2018.2	11,365	11,365	316	3,788	-	11,365
M	120339	HP Prodesk 600 G1	2015	2	0	S/L	3	2018	2018.2	747	747	21	249	-	747
M	122827	HP Probook 650 G1	2015	5	0	S/L	3	2018	2018.4	3,126	3,126	87	1,042	-	3,126
M	127696	Laptop & Desktop Memory Upgrade	2015	11	0	S/L	3	2018	2018.9	864	864	24	288	-	864
M	128907	HP Probook 640 G1	2015	12	0	S/L	3	2018	2019.0	1,141	1,141	32	380	-	1,141
M	129801	Wireless Wintertms Maintenance Department	2016	1	0	S/L	3	2019	2019.1	781	781	22	260	-	781

Murrey's Disposal Co., Inc.
 Depreciation Schedule
 3/31/2025

4 Test Period Beg. Month
 3 Test Period End Month
 2,024 First Year
 2,025 Second year
 2025.3 Test Period End Mo/Yr
 2024.3 Test Period Beg. Mo/Yr

Amer/M Codes	No	General Building Structures Asset Classification	Date in Service		Salvage Value %	Method M	Life Years	Year Fully Depr	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test Year Depr	Beginning Accum Depr 4/1/2024	
			Year	Mo												
M	133016	20	Acer Computer Monitors & Stands	2016	5	0	S/L	3	2019	2019.4	2,418	2,418	67	806	-	2,418
M	133017		HP SB ProBook 640	2016	5	0	S/L	3	2019	2019.4	1,122	1,122	31	374	-	1,122
M	165562		HP Probook 640 G1	2016	4	0	S/L	3	2019	2019.3	1,019	1,019	28	340	-	1,019
M	165855		HP ProBook 650 G2 - 15.6" Laptop	2016	7	0	S/L	3	2019	2019.6	1,237	1,237	34	412	-	1,237
M	168021	8	Acer V226HQL - LED Monitors - 21.5"	2016	9	0	S/L	3	2019	2019.8	993	993	28	331	-	993
	174545		HP ProBook 640 G2- 14" Laptop	2017	1	0	S/L	3	2020	2020.1	1,197	1,197	33	399	-	1,197
	180514		Software for new Toughbook	2017	1	0	S/L	2	2019	2019.1	6,945	6,945	289	3,472	-	6,945
	178939		Registration for Laptop	2017	2	0	S/L	5	2022	2022.2	435	435	7	87	-	435
	199577		Website Development	2018	5	0	S/L	3	2021	2021.4	2,910	2,910	81	970	-	2,910
	201178		New laptop for AC	2018	8	0	S/L	3	2021	2021.7	1,365	1,365	38	455	-	1,365
	200782		New Website for Murrey's Disposal	2018	7	0	S/L	3	2021	2021.6	2,910	2,910	81	970	-	2,910
	222278		Laptop & Docking Station	2019	10	0	S/L	3	2022	2022.8	1,414	1,414	39	471	-	1,414
	228218		HP Prodesk 600 G5	2020	1	0	S/L	3	2023	2023.1	1,015	1,015	28	338	-	1,015
	235803/236976		Laptop & Docking Station	2020	7	0	S/L	3	2023	2023.6	1,554	1,554	43	518	-	1,554
	235802		Toughbook	2020	7	0	S/L	2	2022	2022.6	2,203	2,203	92	1,101	-	2,203
	239583		Fife TS Desktop: HP ProDesk 600-MXL017125F	2020	9	0	S/L	3	2023	2023.8	850	850	24	283	-	850
	240719/240720		Docking Station: Serial #2TK01527YG	2020	10	0	S/L	3	2023	2023.8	376	376	10	125	-	376
	240720		New laptop for Operations Mgr - Serial SCG0397F5S	2020	10	0	S/L	3	2023	2023.8	1,188	1,188	33	396	-	1,188
	240721		Office Mgr Laptop: Serial #5CG039D8NQ	2020	10	0	S/L	3	2023	2023.8	1,283	1,283	36	428	-	1,283
	240721/240722		Docking Station: Serial #2TK017Z31M	2020	10	0	S/L	3	2023	2023.8	268	268	7	89	-	268
	244751		Panasonic Toughbook - SN OKTTA91183	2020	12	0	S/L	2	2022	2023.0	2,186	2,186	91	1,093	-	2,186
	244752		Panasonic Toughbook - SN OKTTA91183	2020	12	0	S/L	2	2022	2023.0	6	6	0	3	-	6
	249798		SERIAL FXPZM83 WINTERM FOR CSR - DELL WYSE 3040	2021	3	0	S/L	3	2024	2024.3	337	337	9	112	-	337
	249797		SERIAL FWXXM83 WINTERM FOR CSR - DELL WYSE 3040	2021	3	0	S/L	3	2024	2024.3	337	337	9	112	-	337
	249796		SERIAL FTQYM83 WINTERM FOR CSR - DELL WYSE 3040	2021	3	0	S/L	3	2024	2024.3	337	337	9	112	-	337
	249795		SERIAL FTPZM83 WINTERM FOR CSR - DELL WYSE 3040	2021	3	0	S/L	3	2024	2024.3	337	337	9	112	-	337
	249794		SERIAL FTMXM83 WINTERM FOR CSR - DELL WYSE 3040	2021	3	0	S/L	3	2024	2024.3	337	337	9	112	-	337
	249793		SERIAL FRSYM83 WINTERM FOR CSR - DELL WYSE 3040	2021	3	0	S/L	3	2024	2024.3	337	337	9	112	-	337
	249792		SERIAL FYOON83 WINTERM FOR CSR - DELL WYSE 3040	2021	3	0	S/L	3	2024	2024.3	337	337	9	112	-	337
	249791		SERIAL FX3WM83 WINTERM FOR CSR - DELL WYSE 3040	2021	3	0	S/L	3	2024	2024.3	337	337	9	112	-	337
	249790		SERIAL FXYWM83 WINTERM FOR CSR - DELL WYSE 3040	2021	3	0	S/L	3	2024	2024.3	337	337	9	112	-	337
	249789		SERIAL FXQZM83 WINTERM FOR CSR - DELL WYSE 3040	2021	3	0	S/L	3	2024	2024.3	337	337	9	112	-	337
TOTAL FURN & OFFICE EQUIP										167,311	167,311	3,588	43,061	-	167,311	

Murrey's Disposal Co., Inc.
 Depreciation Schedule
 3/31/2025

4 Test Period Beg. Month
 3 Test Period End Month
 2,024 First Year
 2,025 Second year
 2025.3 Test Period End Mo/Yr
 2024.3 Test Period Beg. Mo/Yr

Amer/M Codes	No	General Building Structures Asset Classification	Date in Service		Salvage Value %	Method M	Life Years	Year Fully Depr	Year/Mo Fully Depr	Asset Cost	Depr Cost	Monthly Depr	Annual Depr	Test Year Depr	Beginning Accum Depr 4/1/2024
			Year	Mo											
Non-Depreciable Assets															
173075		Land American Disposal	1998	12	1	S/L	0	1998	1999.0	12,085					
Total Non-Depreciable Assets										12,085	-	-	-	-	-
TOTAL DEPRECIABLE OTHER CAPITAL										20,447,296	20,447,296	105,007	1,260,087	987,113	8,571,112

Ending Accum Depr 3/31/2025	Average Investment 3/31/2025
1,110	555
332,936	420,882
1,692,389	4,280,750
14,938	2,810
586,808	1,195,900
1,151,455	2,484,719
2,997	6,593
5,208	11,915
475,431	158,477
827,463	855,513
54	202
5,090,791	9,418,315
5,274	-
16,199	-
651,857	82,630
1,159,506	146,980
194,957	31,080
458,064	-
103,153	54,533
34,953	-
29,806	-
48,950	-
11,995	-
7,426	-
54,560	-
10,469	-
13,490	1,294
233,918	476,718
92,640	85,228
184,632	61,544
3,311,849	940,007
37,951	341,563
16,838	-
31	8,263
19,714	-
36	9,674
72	29,469
233,040	-
127,342	14,149
805	89
17,843	-
415,721	61,644
-	-
10,868	-
20	5,333
77,235	-
6,349	-
15,821	-
15	3,940
39,626	-
37	9,870
13,738	-

Ending Accum Depr 3/31/2025	Average Investment 3/31/2025
7,651	-
5,465	-
27,055	-
25	6,739
858	-
9,839	-
1,398	-
649	-
564	-
26,700	-
2,337	-
5,343	-
14,545	-
59,946	-
56	14,931
10,195	-
46,736	-
5,199	-
5	1,295
14,933	-
9,808	-
51,034	-
7,660	-
17,748	-
1,312	-
49,009	20,180
4,589	-
3,371	-
15,436	-
646	1,704
1,209	3,187
5,194	13,692
253	668
401	1,057
956	-
3,072	-
1,211	1,881
219	340
989	-
-	-
577,327	84,818

75,126	-
1,573	-
612	-
875	-
1,913	-
19,202	-
5,492	-
594	-
858	-
1,020	-
976	-
2,780	-
11,365	-
747	-
3,126	-
864	-
1,141	-
781	-

Ending Accum Depr 3/31/2025	Average Investment 3/31/2025
2,418	-
1,122	-
1,019	-
1,237	-
993	-
1,197	-
6,945	-
435	-
2,910	-
1,365	-
2,910	-
1,414	-
1,015	-
1,554	-
2,203	-
850	-
376	-
1,188	-
1,283	-
268	-
2,186	-
6	-
337	-
337	-
337	-
337	-
337	-
337	-
337	-
337	-
337	-
337	-
337	-
337	-
167,311	-

Ending
Accum
Depr
3/31/2025

Average
Investment
3/31/2025

-	-
<u>9,600,950</u>	<u>10,846,347</u>

Murrey's Disposal Company, Inc.
Land Summary

Background: In August 2012, in conjunction with building a new operating facility, Murrey's Disposal filed for a lot line adjustment to change the lot lines of 4 lots (2 existing Murrey's lots, and 2 existing DM lots). This lot line adjustment was approved by the City of Fife, and

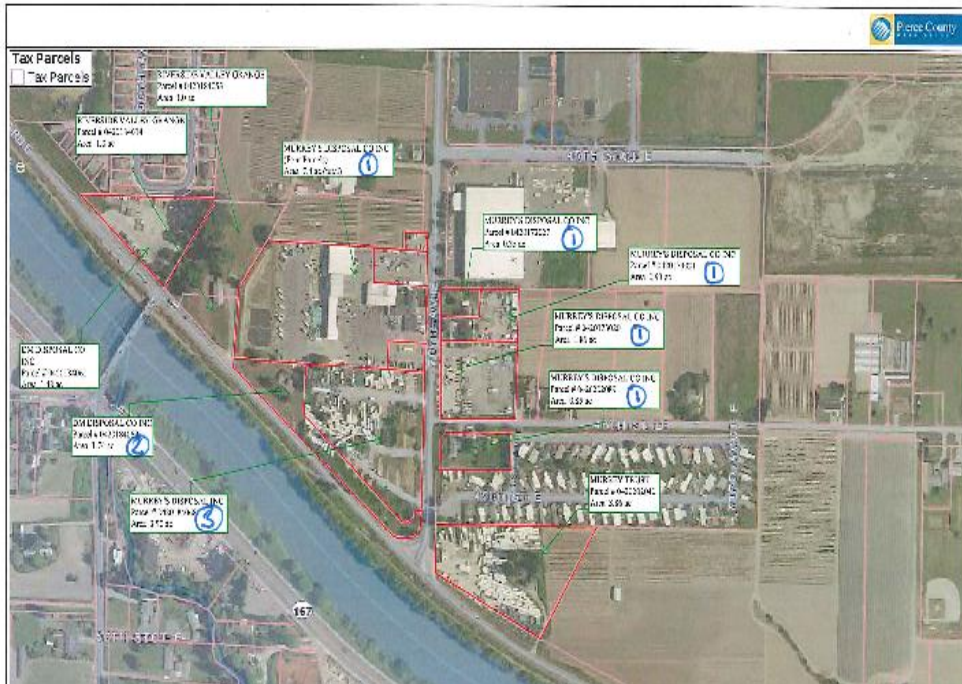
Land as approved in the last general rate filing (TG-130501/130502):

Description	Value	Notes
Land	724910	Original land value of all "original" Murrey's lots. See Map #1 Below. Indicated by (1)'s.
Land - 6803 N Levy Rd. E (4/3)	178988.2	Original "Lot C" - see Map #2 below. Also indicated by (2) on Map #1. This parcel is removed from the 2015 rate filing.

Land to be filed in current rate case - after lot line adjustments and new building:

Description	Value	Notes
Land	724910	These lots have not changed and are the existing Murrey's lots - See Map #1 Below. Indicated by (1)'s.
Land - New Building Location	924900	This lot was previously owned by DM, and was never included in past rate filings. It was transferred to Murrey's with the new building, and therefore will be included in this filing. See Map #3 Below. Also ir

Map 1



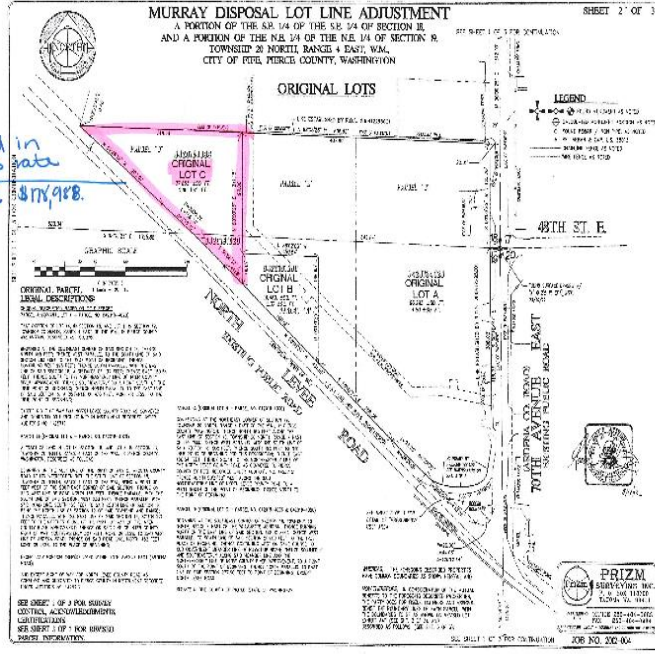


This view of the map features are approximate and was intended only to provide an indication of said features. Additional details have not been needed map to present. This is not a survey. The County accepts no liability for variations described by actual survey. All data is EXPRESSLY EXCLUDED AND IS NOT WITH THIS NOTICE. The County takes no warranty or liability for a particular purpose. 2/11/2019

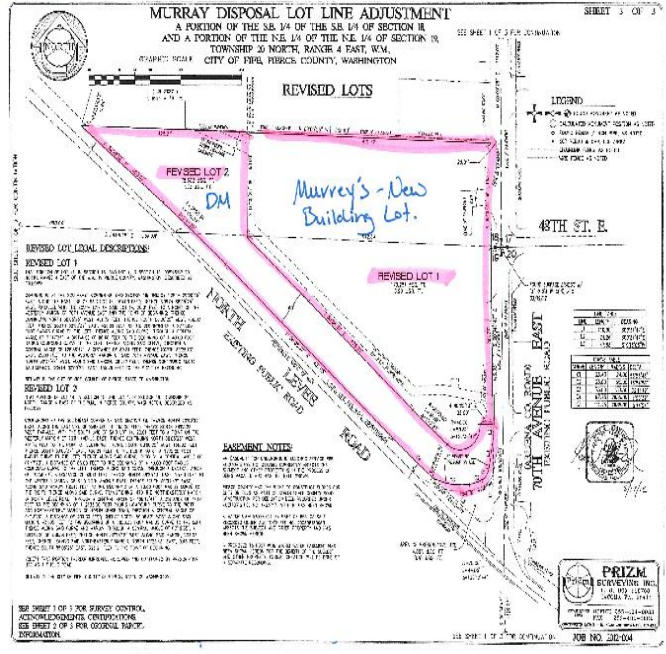
- ① = Existing Historical Murray's property @ \$724,910.
- ② = Now owned by DM - removed from filing.
- ③ = New added property - new building site

Map 2

Included in previous case C @ \$171,988.



Map 3



results in the new lots and ownership as shown on Map #1 below. Murrey's Disposal now owns ALL lots on which operations are performed. DM owns other smaller portions of land where operations are not performed. The new building is now located on a large piece of land that was previously owned by DM and was never included in rate

is. The information below supports the removal of a portion of DM land that was included in the prior rate case, and the addition of the large piece of land where the new building now sits and that is now owned by Murrey's.

255484	CH-4905 2010 PRATT 4-AXLE CHASSIS	2019	1	0 S/L	3	2022	2022.1	33,355	33,355	927	11,118	-	33,355
255483/255482	2010 PRATT 4-AXLE DEMO CHASSIS WITH SCALE	2019	1	0 S/L	3	2022	2022.1	15,188	15,188	422	5,063	-	15,188
255482	CH-4907 2010 PRATT 4-AXLE CHASSIS	2019	1	0 S/L	3	2022	2022.1	33,355	33,355	927	11,118	-	33,355
255481/255480	2010 PRATT 4-AXLE DEMO CHASSIS WITH SCALE	2019	1	0 S/L	3	2022	2022.1	15,188	15,188	422	5,063	-	15,188
255480	CH-4902 2010 PRATT 4-AXLE CHASSIS	2019	1	0 S/L	3	2022	2022.1	33,355	33,355	927	11,118	-	33,355
255479/255478	2010 PRATT 4-AXLE DEMO CHASSIS WITH SCALE	2019	1	0 S/L	3	2022	2022.1	15,188	15,188	422	5,063	-	15,188
255478	CH-4914 2010 PRATT 4-AXLE CHASSIS	2019	1	0 S/L	3	2022	2022.1	33,355	33,355	927	11,118	-	33,355
255477	2010 Pratt 5-Axle Chassis Trailer	2020	1	0 S/L	2.1	2022.1	2022.2	33,513	33,513	1,330	15,959	-	33,513
255476/255477	2010 PRATT 5-AXLE DEMO CHASSIS WITH SCALE	2019	1	0 S/L	3	2022	2022.1	15,188	15,188	422	5,063	-	15,188
255475/255477	Licensing new trailer LEX-35	2019	1	0 S/L	3	2022	2022.1	3,518	3,518	98	1,173	-	3,518
255474	2010 Pratt 5-Axle Chassis Trailer	2020	1	0 S/L	2.11	2022.11	2022.2	37,015	37,015	1,462	17,543	-	37,015
255473/255474	2010 PRATT 5-AXLE DEMO CHASSIS WITH SCALE	2019	1	0 S/L	3	2022	2022.1	15,188	15,188	422	5,063	-	15,188
255472/255474	Licensing new trailer LEX-36	2019	1	0 S/L	3	2022	2022.1	3,518	3,518	98	1,173	-	3,518
255471	2010 Pratt 5-Axle Chassis Trailer	2020	1	0 S/L	2.11	2022.11	2022.2	37,015	37,015	1,462	17,543	-	37,015
255470/255471	2010 PRATT 5-AXLE DEMO CHASSIS WITH SCALE	2019	1	0 S/L	3	2022	2022.1	15,188	15,188	422	5,063	-	15,188
255469/255471	Licensing new trailer LEX-37	2019	1	0 S/L	3	2022	2022.1	3,518	3,518	98	1,173	-	3,518
255468	2010 Pratt 5-Axle Chassis Trailer	2020	1	0 S/L	2.11	2022.11	2022.2	37,015	37,015	1,462	17,543	-	37,015
255467/255468	2010 PRATT 5-AXLE DEMO CHASSIS WITH SCALE	2019	1	0 S/L	3	2022	2022.1	15,188	15,188	422	5,063	-	15,188
255466/255468	Licensing new trailer LEX-38	2019	1	0 S/L	3	2022	2022.1	3,518	3,518	98	1,173	-	3,518
255465	2014 Pratt 5-Axle Chassis Trailer	2020	1	0 S/L	2.11	2022.11	2022.2	39,525	39,525	1,561	18,732	-	39,525
255464	2014 PRATT 5-AXLE DEMO CHASSIS WITH SCALE	2019	1	0 S/L	3	2022	2022.1	15,188	15,188	422	5,063	-	15,188
255463	Licensing new trailer LEX-39	2019	1	0 S/L	3	2022	2022.1	3,501	3,501	97	1,167	-	3,501

Adds 1,147,902
Additional Adds 225,317

M	166457	YG-2	2021/2022 Asset Disposals/Transfers 2003 Used Yard Goat	2016	8	0 S/L	3	2019	2,020	26,927	26,927	748	8,976	-	26,927
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14,945	-	-
2	3,735	3,734
31,200	-	-
4	7,798	7,796
5,676	-	-
1	1,419	1,418
45,639	-	-
11	22,473	22,468
35,175	-	-
9	17,321	17,316
35,175	-	-
9	17,321	17,316
32,000	-	-
4	7,998	7,996
32,000	-	-
4	7,998	7,996
32,000	-	-
4	7,998	7,996
32,000	-	-
4	7,998	7,996
34,942	-	-
9	17,206	17,202
13,400	-	-
3	6,598	6,597
25,878	-	-
6	12,743	12,740
25,149	-	-
6	12,384	12,381
80,734	-	-
10	20,178	20,173
1,590	-	-
0	397	397
77,342	-	-
10	19,331	19,326
76,313	-	-
19	37,578	37,568
80,823	-	-
10	20,201	20,196
2,500	-	-
1,000	-	-
2,500	-	-
66,500	-	-
20,902	-	-
21,021	-	-
50,795	-	-
12	25,012	25,006
51,035	-	-
12	25,131	25,124
12,406	-	-
34,104	-	-
60,651	-	-
8	15,159	15,155
8,744	-	-
39,370	-	-
39,370	-	-
31,420	-	-
4	7,853	7,851
31,420	-	-
4	7,853	7,851
31,420	-	-
4	7,853	7,851
24,215	-	-
34,607	-	-
26,927	-	-
5,475	-	-
8,834	-	-

104,215	-	-
2,353	-	-
37,677	-	-
7,289	-	-
19,969	-	-
24,215	-	-
9,492	-	-
9,492	-	-
9,021	-	-
28,486	-	-
8,770	-	-
14,410	93,668	86,463
11,069	-	-
1,601	10,407	9,607
5,420	51,491	48,781
254	-	-
94,552	-	-
94,552	-	-
35,360	-	-
20,000	-	-
20,000	-	-
56,667	-	-
56,667	-	-
18,330	-	-
73,053	-	-
100,895	-	-
100,895	-	-
35,740	-	-
9,364	-	-
16,509	-	-
91,364	-	-
117,820	-	-
6,621	-	-
100,973	-	-
100,974	-	-
47,110	-	-
47,110	-	-
25,377	-	-
6,435	-	-
6,435	-	-
6,435	-	-
37,362	-	-
37,362	-	-
(37,362)	-	-
9,021	-	-
104,215	-	-
1,601	9,607	9,607
14,410	86,463	86,463
16,117	112,817	112,817
278	1,945	1,945
920	6,443	6,443
915	6,405	6,405
18,056	144,444	144,444
767	6,140	6,140
813	6,507	6,507
27,475	-	-
814	6,513	6,513
767	6,140	6,140
17,999	143,995	143,995
3,242	-	-
17,621	-	-
117,820	-	-
15,188	-	-
33,355	-	-
15,188	-	-

33,355	-	-
15,188	-	-
33,355	-	-
15,188	-	-
33,355	-	-
15,188	-	-
33,355	-	-
33,513	-	-
15,188	-	-
3,518	-	-
37,015	-	-
15,188	-	-
3,518	-	-
37,015	-	-
15,188	-	-
3,518	-	-
37,015	-	-
15,188	-	-
3,518	-	-
39,525	-	-
15,188	-	-
3,501	-	-

26,927 - -

Murrey's Disposal Co., Inc.
 Depreciation Schedule
 1/0/1900

Staff Adj cost to reflect ir Notes per audit during TG-130501/130502
 Modified 12 Months in first year
 Removed - Months in second year
 Company 2,016 First year
 DR 7 2,017 Second year

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A. Purchase date
 B. End of Test Period
 C. Date fully Depr
 D. Beg of Test Period
 E. Disposition Date

Truck No	Asset Classification	Date in Service Year	Salvage Value Mo %	Method M	Life Years	Fully Depreciated Cost	Asset Cost	Mo	Asset Cost	Asset Disposal Cost	Depr Cost	Monthly Depr	Test Year	Year Depn	Total % Depn	Allo. Test year	Total Allocated	Beginning Accumulated Depreciator 4/1/2024	Allocated Accumulated Depreciator 1/0/1900 %	Branch Allo. Depr. 4/1/2024	Allocated Accum. Depr. 1/0/1900	Average Investment	A.	B.	C.	D.	
																											920,151
810	2005 AUTOCAR SIDELOAD (N)	2005	3	0.2	S/L	7	2012		198,658	158,927	1,892	-	-	-	1	-	158,927	158,927	1	158,927	158,927	39,732	#####	2,017	2,012	2,016	
	Cameras (6)	2008	3	0.2	S/L	7	2015		2,981	2,385	28	-	-	-	1	-	2,385	2,385	1	2,385	2,385	596	#####	2,017	2,015	2,016	
132	2006 Peterbilt Hooklift Truck (U)	2010	7	0.33	S/L	5	2015		46,580	31,209	520	-	-	-	1	-	31,209	31,209	1	31,209	31,209	15,371	#####	2,017	2,016	2,016	
	4 Drive-Cam	2010	7	0.2	S/L	7	2017		2,240	1,792	21	256	-	256	1	256	1,408	1,408	1	1,408	1,664	704	#####	2,017	2,018	2,016	
822	2013 Pete 320 (N)	2012	12	0.2	S/L	7	2019		313,664	250,931	2,987	35,847	-	35,847	1	35,847	110,529	110,529	1	110,529	146,377	185,211	#####	2,017	2,020	2,016	
825	2014 Peterbilt ASL (N)	2014	2	0.2	S/L	7	2021		318,993	255,194	3,038	36,456	-	36,456	1	36,456	69,875	69,875	1	69,875	106,331	230,890	#####	2,017	2,021	2,016	
826	2015 Peterbilt ASL (N)	2014	10	0.2	S/L	7	2021		325,034	260,027	3,096	37,147	-	37,147	1	37,147	46,433	46,433	1	46,433	83,580	260,027	#####	2,017	2,022	2,016	
806	Transmission Repair #806	2015	2	0	S/L	3	2018		7,364	7,364	205	2,455	-	2,455	1	2,455	2,250	2,250	1	2,250	4,705	3,887	#####	2,017	2,018	2,016	
	(8) Truck Tablets	2016	3	0	S/L	1	2017		3,765	3,765	314	3,138	-	3,138	1	3,138	-	-	1	-	3,138	314	#####	2,017	2,017	2,016	
TOTAL CURBSIDE RECYCLING									1,696,976	1,355,659	16,719	#####	-	#####	115,299						807,081	922,380	830,363				
YARD WASTE																											
	Cameras (3)	2008	3	0.2	S/L	7	2015		1,681	1,345	16	-	-	-	1	-	1,345	1,345	1	1,345	1,345	336	#####	2,017	2,015	2,016	
814	2008 Autocar Sideload (N)	2008	6	0.2	S/L	7	2015		232,761	186,208	2,217	-	-	-	1	-	186,208	186,208	1	186,208	186,208	46,552	#####	2,017	2,015	2,016	
820	2011 Peterbilt 320 w/Pckr ASL (N)	2010	7	0.2	S/L	7	2017		279,563	223,650	2,663	31,950	-	31,950	1	31,950	175,725	175,725	1	175,725	207,675	87,863	#####	2,017	2,018	2,016	
	Cameras (Drivecam) (5)	2011	1	0.2	S/L	7	2018		2,846	2,277	27	325	-	325	1	325	1,626	1,626	1	1,626	1,951	1,057	#####	2,017	2,018	2,016	
831	2016 Peterbilt ASL (N)	2015	5	0.2	S/L	7	2022		326,337	261,069	3,108	37,296	-	37,296	1	37,296	24,864	24,864	1	24,864	62,159	282,825	#####	2,017	2,022	2,016	
	(5) Truck Tablets	2016	3	0	S/L	1	2017		2,353	2,353	196	1,961	-	1,961	1	1,961	-	-	1	-	1,961	196	#####	2,017	2,017	2,016	
837	2016 Peterbilt ASL (N)	2016	4	0	S/L	10	2026		327,730	327,730	2,731	24,580	-	24,580	1	24,580	-	-	1	-	24,580	151,575	#####	2,017	2,026	2,016	
812	Body Rebuild	2016	7	0	S/L	3	2019		25,529	25,529	709	4,255	-	4,255	1	4,255	-	-	1	-	4,255	10,637	#####	2,017	2,020	2,016	
Total Yard Waste									1,198,799	1,030,161	11,667	#####	-	#####	100,366	#	389,768	389,768		389,768	490,135	581,041					
Medical Waste																											
	24' Reiter Cont (U) (storing MW)	2006	6	0.33	S/L	5	2011		2,720	1,822	30	-	-	-	1	-	1,822	1,822	1	1,822	1,822	898	#####	2,017	2,011	2,016	
M1	2010 Ford F350 Med Waste Van (N)	2010	4	0.2	S/L	7	2017		35,496	28,397	338	4,057	-	4,057	1	4,057	23,326	23,326	1	23,326	27,383	10,142	#####	2,017	2,017	2,016	
	(1) Truck Tablets	2016	3	0	S/L	1	2017		471	471	39	392	-	392	1	392	-	-	1	-	392	39	#####	2,017	2,017	2,016	
Total Medical Waste									38,687	30,690	408	4,449	-	4,449	4,449	#	25,148	25,148		25,148	29,597	11,079					
GRAND TOTAL TRUCKS									9,604,960	7,798,207	103,121	#####			506,162				3,013,145		5,318,484	5,824,646	3,509,105				

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Murrey's Disposal Co., Inc.
Depreciation Schedule

Staff Adj cost to reflect Notes per audit during TG-130501/130502
Modified 12 Months in first year
Removed - Months in second year
Company 2,016 First year
2,017 Second year

45,383

A.
B.
C.
D.
E.

Codes		No	General Building Structures	Date in Service Year	Salvage Value Mo %	M Life - M Years	Year Fully Depr	Asset Cost	Mo. Asset Cost	Asset Dispos: Cost	Depr Cost	Monthly Depr	Test Year Depr	Disposal Year Depr	Total Test yr. Deprn.	% Allo.	Total Allocated Test year Depr.	Beginning Accum Depr	Ending Accum Depr	Branci Allo.	Allocated Accum. Depr.	Allocated Accum. Depr.	Average Investment	A.	B
84012.45																									
TOTAL GENERAL BUILDING STRUCTURES																									
T-Station Building Structures/Equipment																									
TOTAL T-STATION BUILDING STRUCTURES/EQUIPMENT																									
Service Cars & Equipment																									
TOTAL SERVICE CARS & EQUIP																									
Shop Equipment																									
TOTAL SHOP EQUIPMENT																									

Murrey's Disposal Co., Inc.
Depreciation Schedule

Staff Adj cost to reflect Notes per audit during TG-130501/130502
Modified 12 Months in first year
Removed - Months in second year
Company 2,016 First year
2,017 Second year

45,383

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Codes	No	General Building Structures Asset Classification	Date in Service Year	Salvage Value Mo %	M Life - M Years	Year Fully Depr	Asset Cost	Mo. Asset Cost	Asset Disposal Cost	Depr Cost	Monthly Depr	Test Year Depr	Disposal Year Depr	Total Test yr. Depr.	% Allo.	Total Allocated Test year Depr.	Beginning Accum Depr	Ending Accum Depr	Brand Allo.	Allocated Accum. Depr.	Allocated Accum. Depr.	Average Investment 1/0/1900	A.	B
		TOTAL SHOP & GARAGE EQUIP					472360.13			436,859	6,306	43,658		43,658		43,658	45,383	1/0/1900	26	4/1/2024	1/0/1900	179,479		
		Office Equipment:																						
	No	Asset Classification	Year	Mo %	- M Years	Depr	Cost	Cost	Disposal Cost	Depr Cost	Monthly Depr	Year Depr	Year Depr	Total Test yr. Depr.	% Allo.	Total Allocated Test year Depr.	Beginning Accum Depr	Ending Accum Depr	Brand Allo.	Allocated Accum. Depr.	Allocated Accum. Depr.	Average Investment	A.	B
		Phone System	2010	4	0 S/	7 2017	75126.38			75,126	894	10,732	-	10,732	1	10,732	61,711	61,711	1	61,711	72,443	8,049	2,010	2,017
		Panasonic Toughbook CF-52	2010	5	0 S/	3 2013	1573.39			1,573	44	-	-	-	1	-	1,573	1,573	1	1,573	1,573	-	2,010	2,017
		HP Pro 3000 PC	2010	8	0 S/	3 2013	611.55			612	17	-	-	-	1	-	612	612	1	612	612	-	2,011	2,017
		2 RM Licensing	2011	4	0 S/	3 2014	1912.75			1,913	53	-	-	-	1	-	1,913	1,913	1	1,913	1,913	-	2,011	2,017
		113724/113725 Waste Works Software/Servers	2011	7	0 S/	3 2014	19202.05			19,202	533	-	-	-	1	-	19,202	19,202	1	19,202	19,202	-	2,012	2,017
		108440/108441 RM Licensing	2011	8	0 S/	3 2014	5492.32			5,492	153	-	-	-	1	-	5,492	5,492	1	5,492	5,492	-	2,012	2,017
		HP Pro 3130 PC	2011	9	0 S/	3 2014	593.86			594	16	-	-	-	1	-	594	594	1	594	594	-	2,012	2,017
		89091 Sony Internet TV	2011	12	0 S/	5 2016	858			858	14	157	-	157	1	157	701	701	1	701	858	79	2,012	2,017
		105140 HP Probook 6470b (Admin)	2013	6	0 S/	3 2016	1020.44			1,020	28	142	-	142	1	142	879	879	1	879	1,020	71	2,013	2,017
		113265 8 WYSE Winterms	2014	4	0 S/	3 2017	2780.14			2,780	77	927	-	927	1	927	1,622	1,622	1	1,622	2,548	695	2,014	2,017
		112769 HP Probook 6570b	2013	2	0 S/	3 2016	976.33			976	27	27	-	27	1	27	949	949	1	949	976	14	2,013	2,017
		120338/12 34 Winterms	2015	2	0 S/	3 2018	11365.24			11,365	316	3,788	-	3,788	1	3,788	3,473	3,473	1	3,473	7,261	5,988	2,015	2,017
		120339 1 HP Prodesk 600 G1	2015	2	0 S/	3 2018	747.14			747	21	249	-	249	1	249	228	228	1	228	477	394	2,015	2,017
		122827 3 HP Probook 650 G1	2015	5	0 S/	3 2018	3126.31			3,126	87	1,042	-	1,042	1	1,042	695	695	1	695	1,737	1,911	2,015	2,017
		127696 Laptop & Desktop Memory Upgrade	2015	11	0 S/	3 2018	864.3			864	24	288	-	288	1	288	48	48	1	48	336	672	2,016	2,017
		128907 HP Probook 640 G1	2015	12	0 S/	3 2018	1141.13			1,141	32	380	-	380	1	380	32	32	1	32	412	919	2,016	2,017
		129801 2 Wireless Winterms Maintenance De	2016	1	0 S/	3 2019	780.68			781	22	260	-	260	1	260	-	-	1	-	260	260	2,016	2,017
		133016 20 Acer Computer Monitors & Stands	2016	5	0 S/	3 2019	2417.7			2,418	67	537	-	537	1	537	-	-	1	-	537	940	2,016	2,017
		133017 HP SB ProBook 640	2016	5	0 S/	3 2019	1121.76			1,122	31	249	-	249	1	249	-	-	1	-	249	436	2,016	2,017
		165562 HP Probook 640 G1	2016	4	0 S/	3 2019	1019.16			1,019	28	255	-	255	1	255	-	-	1	-	255	382	2,016	2,017
		165855 HP ProBook 650 G2 - 15.6" Laptop	2016	7	0 S/	3 2019	1237.49			1,237	34	206	-	206	1	206	-	-	1	-	206	516	2,017	2,017
		168021 8 Acer V226HQL - LED Monitors - 21.5"	2016	9	0 S/	3 2019	993.08			993	28	110	-	110	1	110	-	-	1	-	110	441	2,017	2,017
		TOTAL FURN & OFFICE EQUIP					134961.2			134,961	2,547	19,351		19,351		19,351	99,723	99,723		99,723	119,074	21,778		
		TOTAL OTHER CAPITAL					10418867.9			10,363,362	39,711	423,600		423,600		423,600	2,027,982	2,027,982		2,027,982	2,451,582	8,127,549		

Purchase date
End of Test Period
Date fully Depr
Beg of Test Period
Disposition Date

C.	D.	E.
2,032	2,016	(0)
2,042	2,016	(0)
2,054	2,016	(0)
2,027	2,016	(0)

2,016	2,016	(0)
2,016	2,016	(0)
2,028	2,016	(0)
2,028	2,016	(0)
2,028	2,016	(0)
2,022	2,016	(0)
2,032	2,016	(0)
2,018	2,016	(0)
2,019	2,016	(0)
2,019	2,016	(0)

C.	D.	E.
2,010	2,016	(0)
2,015	2,016	(0)
2,021	2,016	(0)

C.	D.	E.
2,007	2,016	(0)
2,010	2,016	(0)
2,008	2,016	(0)
2,013	2,016	(0)
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Date fully Depr
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2,016 (0)
2,016 (0)
2,016 (0)
2,012 (0)
2,012 (0)

American Disposal Co., Inc.
 Depreciation Schedule
 12/31/2016

Staff Adj cost to reflect invoice and shared assets
 DR 7 12 Months in first year
 Removed - Months in second year
 Company 2,016 First year
 2,017 Second year

No	Asset Classification	Date in Service Year	Salvage Value Mo %	Method M	Life Years	Year Fully Depr	Asset Cost	Mo. Asset Cost	Asset Dispos: Cost	Depr Cost	Monthly Depr	Test Year Depr	Disposal Year Depn	Total Test yr. Depn.	% Allo.	Total Allocated Test year Depr.	Beginning Accum Depr 1/1/2016	Ending Accum Depr 12/31/2016	Branch Allo. %	Allocated Accum. Depr. 1/1/2016	Allocated Accum. Depr. 12/31/2016	Average Investment 12/31/2016
SERVICE CARS & EQUIPMENT (123.0)																						
12	2005 FORD F-150 PU (U)	2011	12 0.33	S/L	5	2016			5,388	3,610	60	722		722	1	722	60	60	1	60	782	4,966
2	2012 Ford F-150 PU (U)	2015	10 0.33	S/L	5	2020			29,424	19,714	329	-		-	1	-	-	-	1	-	-	14,712
Total Service Equipment									34,812	23,324	389	722		722		722	60	60		60	782	19,678
SHOP EQUIPMENT (124.0)																						
	ALLIS CHALMERS FORKLFT (N)	1997	8 0	S/L	7	2004			4,119	4,119	49	-		-	1	-	4,119	4,119	1	4,119	4,119	-
48	2009 Ford F-350 Super Duty Tire Trk (N)	2010	7 0.2	S/L	7	2017			33,819	27,055	322	3,865		3,865	1	3,865	5,798	5,798	1	5,798	9,663	26,089
P-9	Ford F-150 (U)	2012	5 0	S/L	7	2019			26,700	26,700	318	3,814		3,814	1	3,814	13,986	13,986	1	13,986	17,800	10,807
Total Shop Equipment									64,638	57,874	689	7,679		7,679		7,679			23,902	31,582		36,896
FURNITURE & OFFICE EQUIPMENT (125.00)																						
	Route Manager Licenses	2010	12	S/L	5	2015			875	875	15	-		-	1	-	875	875	1	875	875	-
Total Furniture & Office Equipment									875	875	15	-		-		875	875		875	875		-

42,370

- A. Purchase date
- B. End of Test Period
- C. Date fully Depr
- D. Beg of Test Period
- E. Disposition Date

A.	B	C.	D.	E.
2,012	2,013	2,017	2,012	(0)
2,016	2,013	2,021	2,012	(0)
1,998	2,017	2,005	2,016	(0)
2,011	2,013	2,018	2,012	(0)
2,012	2,017	2,019	2,016	(0)
2,011	2,017	2,016	2,016	(0)