

# City of Kenora - Department Budget Request

## 393 - General Vehicles & Equipment

Expenditures	Account	2007		2008		2009		2010	
		Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual
#301-Fleet 92 C1500 1/2 Ton AP&B	3933011	0	0	0	0	0	63	0	0
#301-Fleet 92 C1500 1/2 Ton M&S	3933013	0	0	0	0	0	271	0	0
#301-Fleet 92 C1500 1/2 Ton GAS	3933017	0	0	0	0	0	997	0	0
#301-Fleet 92 C1500 1/2 Ton REC	3933019	0	0	0	0	0	(9,619)	0	(32)
#302-Fleet 95 Ford Pickup AP&B	3933021	0	0	0	0	0	131	0	0
#302-Fleet 95 Ford Pickup M&S	3933023	0	0	0	0	0	279	0	56
#302-Fleet 95 Ford Pickup GAS	3933027	0	0	0	0	0	653	0	0
#302-Fleet 95 Ford Pickup REC	3933029	0	0	0	0	0	(8,288)	0	(32)
#303-Fleet 96 Ford F350 AP&B	3933031	0	0	0	0	0	2,608	0	0
#303-Fleet 96 Ford F350 M&S	3933033	0	0	0	0	0	4,177	0	0
#303-Fleet 96 Ford F350 DSL	3933038	0	0	0	0	0	504	0	0
#303-Fleet 96 Ford F350 REC	3933039	0	0	0	0	0	(12,516)	0	(48)
#601-Admin 05 Dodge Caravan AP&B	3936011	0	0	0	0	0	491	0	0
#601-Admin 05 Dodge Caravan M&S	3936013	0	0	0	0	0	1,945	0	0
#601-Admin 05 Dodge Caravan GAS	3936017	0	0	0	0	0	1,482	0	0
#601-Admin 05 Dodge Caravan REC	3936019	0	0	0	0	0	(8,568)	0	(32)
#602-Admin 00 Chev 1/2 Ton AP&B	3936021	0	0	0	0	0	44	0	0
#602-Admin 00 Chev 1/2 Ton M&S	3936023	0	0	0	0	0	270	0	0
#602-Admin 00 Chev 1/2 Ton GAS	3936027	0	0	0	0	0	681	0	0
#602-Admin 00 Chev 1/2 Ton REC	3936029	0	0	0	0	0	(4,144)	0	(16)
#603-Admin 95 Chev Lumina AP&B	3936031	0	0	0	0	0	485	0	0
#603-Admin 95 Chev Lumina M&S	3936033	0	0	0	0	0	896	0	675
#603-Admin 95 Chev Lumina GAS	3936037	0	0	0	0	0	1,184	0	0
#603-Admin 95 Chev Lumina REC	3936039	0	0	0	0	0	(4,144)	0	(16)
#801-PW 06 GMC Single Axle Dump AP&B	3938011	0	0	0	0	0	527	0	0
#801-PW 06 GMC Single Axle Dump M&S	3938013	0	0	0	0	0	2,311	0	0
#801-PW 06 GMC Single Axle Dump GAS	3938017	0	0	0	0	0	2,407	0	0
#801-PW 06 GMC Single Axle Dump REC	3938019	0	0	0	0	0	(12,936)	0	0
#802- 85 GMC Street Flusher AP&B	3938021	0	0	0	0	0	790	0	0
#802- 85 GMC Street Flusher M&S	3938023	0	0	0	0	0	933	0	0
#802- 85 GMC Street Flusher GAS	3938027	0	0	0	0	0	920	0	0
#802- 85 GMC Street Flusher REC	3938029	0	0	0	0	0	(4,832)	0	0
#803-PW 98 C6H042 GMC Single Axle AP&B	3938031	0	0	0	0	0	421	0	0
#803-PW 98 C6H042 GMC Single Axle M&S	3938033	0	0	0	0	0	1,234	0	0

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		Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual
#803-PW 98 C6H042 GMC Single Axle GAS	3938037	0	0	0	0	0	2,059	0	0
#803-PW 98 C6H042 GMC Single Axle REC	3938039	0	0	0	0	0	(6,878)	0	0
#804-PW 96 F150 Pickup AP&B	3938041	0	0	0	0	0	897	0	0
#804-PW 96 F150 Pickup M&S	3938043	0	0	0	0	0	2,886	0	0
#804-PW 96 F150 Pickup GAS	3938047	0	0	0	0	0	351	0	0
#804-PW 96 F150 Pickup REC	3938049	0	0	0	0	0	(9,352)	0	0
#805-PW 94 Top Kick Chipper Truck AP&B	3938051	0	0	0	0	0	251	0	0
#805-PW 94 Top Kick Chipper Truck M&S	3938053	0	0	0	0	0	1,254	0	0
#805-PW 94 Top Kick Chipper Truck DSL	3938058	0	0	0	0	0	890	0	0
#805-PW 94 Top Kick Chipper Truck REC	3938059	0	0	0	0	0	(5,473)	0	0
#806-PW 95 GMC S/A Dump AP&B	3938061	0	0	0	0	0	327	0	0
#806-PW 95 GMC S/A Dump M&S	3938063	0	0	0	0	0	15	0	0
#806-PW 95 GMC S/A Dump REC	3938069	0	0	0	0	0	(221)	0	0
#807-PW 99F150 Pickup AP&B	3938071	0	0	0	0	0	334	0	0
#807-PW 99F150 Pickup M&S	3938073	0	0	0	0	0	1,102	0	0
#807-PW 99F150 Pickup REC	3938079	0	0	0	0	0	(792)	0	0
#808-PW 97 F350 Crew Cab AP&B	3938081	0	0	0	0	0	620	0	0
#808-PW 97 F350 Crew Cab M&S	3938083	0	0	0	0	0	1,199	0	0
#808-PW 97 F350 Crew Cab GAS	3938087	0	0	0	0	0	2,613	0	0
#808-PW 97 F350 Crew Cab REC	3938089	0	0	0	0	0	(3,420)	0	0
#808-PW 04 International Tandem Plow AP&B	3938091	0	0	0	0	0	2,067	0	0
#808-PW 04 International Tandem Plow M&S	3938093	0	0	0	0	0	4,192	0	0
#808-PW 04 International Tandem Plow DSL	3938098	0	0	0	0	0	4,720	0	0
#808-PW 04 International Tandem Plow REC	3938099	0	0	0	0	0	(39,525)	0	0
#810-PW-04 International Tandem Plow AP&B	3938101	0	0	0	0	0	6,444	0	0
#810-PW-04 International Tandem Plow M&S	3938103	0	0	0	0	0	11,012	0	0
#810-PW-04 International Tandem Plow DSL	3938108	0	0	0	0	0	3,764	0	0
#810-PW-04 International Tandem Plow REC	3938109	0	0	0	0	0	(20,247)	0	0
#811-PW 05 Int I Dump/Sander AP&B	3938111	0	0	0	0	0	2,347	0	0
#811-PW 05 Int I Dump/Sander M&S	3938113	0	0	0	0	0	8,905	0	0
#811-PW 05 Int I Dump/Sander GAS	3938117	0	0	0	0	0	7,891	0	0
#811-PW 05 Int I Dump/Sander REC	3938119	0	0	0	0	0	(62,406)	0	0
#812-PW 99 Mobile Sweeper AP&B	3938121	0	0	0	0	0	2,504	0	0
#812-PW 99 Mobile Sweeper M&S	3938123	0	0	0	0	0	4,159	0	0
#812-PW 99 Mobile Sweeper DSL	3938128	0	0	0	0	0	1,539	0	0

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		Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual
#812-PW 99 Mobile Sweeper REC	3938129	0	0	0	0	0	(15,295)	0	0
#813-PW 98 Sterling #6 Dump AP&B	3938131	0	0	0	0	0	893	0	0
#813-PW 98 Sterling #6 Dump M&S	3938133	0	0	0	0	0	2,332	0	0
#813-PW 98 Sterling #6 Dump DSL	3938138	0	0	0	0	0	968	0	0
#813-PW 98 Sterling #6 Dump REC	3938139	0	0	0	0	0	(7,375)	0	0
#814-PW 06 Dogde 4X4 Pickup AP&B	3938141	0	0	0	0	0	739	0	0
#814-PW 06 Dogde 4X4 Pickup M&S	3938143	0	0	0	0	0	4,277	0	0
#814-PW 06 Dogde 4X4 Pickup GAS	3938147	0	0	0	0	0	3,483	0	0
#814-PW 06 Dogde 4X4 Pickup REC	3938149	0	0	0	0	0	(10,100)	0	0
#815-PW 99 C6H042 GMC Dump AP&B	3938151	0	0	0	0	0	1,253	0	0
#815-PW 99 C6H042 GMC Dump M&S	3938153	0	0	0	0	0	2,087	0	0
#815-PW 99 C6H042 GMC Dump GAS	3938157	0	0	0	0	0	3,255	0	0
#815-PW 99 C6H042 GMC Dump REC	3938159	0	0	0	0	0	(25,792)	0	0
#816-PW 98 Chev 3/4 Ton AP&B	3938161	0	0	0	0	0	1,637	0	0
#816-PW 98 Chev 3/4 Ton M&S	3938163	0	0	0	0	0	2,401	0	0
#816-PW 98 Chev 3/4 Ton GAS	3938167	0	0	0	0	0	3,875	0	0
#816-PW 98 Chev 3/4 Ton REC	3938169	0	0	0	0	0	(6,828)	0	0
#817-PW 95f150 Ford Pickup AP&B	3938171	0	0	0	0	0	898	0	0
#817-PW 95f150 Ford Pickup M&S	3938173	0	0	0	0	0	1,383	0	0
#817-PW 95f150 Ford Pickup GAS	3938177	0	0	0	0	0	1,744	0	0
#817-PW 95f150 Ford Pickup REC	3938179	0	0	0	0	0	(2,252)	0	0
#818-PW 02 Sterling Dump/Sander AP&B	3938181	0	0	0	0	0	2,747	0	0
#818-PW 02 Sterling Dump/Sander M&S	3938183	0	0	0	0	0	8,884	0	0
#818-PW 02 Sterling Dump/Sander DSL	3938188	0	0	0	0	0	3,496	0	0
#818-PW 02 Sterling Dump/Sander REC	3938189	0	0	0	0	0	(29,261)	0	0
#819-PW 01 Sterling TA Dump AP&B	3938191	0	0	0	0	0	2,631	0	0
#819-PW 01 Sterling TA Dump M&S	3938193	0	0	0	0	0	7,438	0	65
#819-PW 01 Sterling TA Dump DSL	3938198	0	0	0	0	0	7,432	0	0
#819-PW 01 Sterling TA Dump REC	3938199	0	0	0	0	0	(52,820)	0	0
#820-PW 98 West Star Dump AP&B	3938201	0	0	0	0	0	5,283	0	0
#820-PW 98 West Star Dump M&S	3938203	0	0	0	0	0	10,676	0	0
#820-PW 98 West Star Dump DSL	3938208	0	0	0	0	0	6,554	0	0
#820-PW 98 West Star Dump REC	3938209	0	0	0	0	0	(30,701)	0	0

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	Account	2007		2008		2009		2010	
		Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual
#821-PW 99 Champion Grader AP&B	3938211	0	0	0	0	0	4,638	0	0
#821-PW 99 Champion Grader M&S	3938213	0	0	0	0	0	7,537	0	0
#821-PW 99 Champion Grader DSL	3938218	0	0	0	0	0	5,990	0	0
#821-PW 99 Champion Grader REC	3938219	0	0	0	0	0	(29,456)	0	0
#823-PW 91 Sidewalk Plow AP&B	3938231	0	0	0	0	0	3,745	0	0
#823-PW 91 Sidewalk Plow M&S	3938233	0	0	0	0	0	4,320	0	0
#823-PW 91 Sidewalk Plow GAS	3938237	0	0	0	0	0	1,540	0	0
#823-PW 91 Sidewalk Plow REC	3938239	0	0	0	0	0	(13,381)	0	0
#824-PW 94 MTS Sidewalk Plow AP&B	3938241	0	0	0	0	0	1,183	0	0
#824-PW 94 MTS Sidewalk Plow M&S	3938243	0	0	0	0	0	1,309	0	0
#824-PW 94 MTS Sidewalk Plow DSL	3938248	0	0	0	0	0	981	0	0
#824-PW 94 MTS Sidewalk Plow REC	3938249	0	0	0	0	0	(13,709)	0	0
#825-PW 86 Mobile Sweeper AP&B	3938251	0	0	0	0	0	2,305	0	0
#825-PW 86 Mobile Sweeper M&S	3938253	0	0	0	0	0	3,197	0	0
#825-PW 86 Mobile Sweeper GAS	3938257	0	0	0	0	0	729	0	0
#825-PW 86 Mobile Sweeper REC	3938259	0	0	0	0	0	(14,592)	0	0
#826-PW 96 Mobile Sweeper AP&B	3938261	0	0	0	0	0	2,576	0	0
#826-PW 96 Mobile Sweeper M&S	3938263	0	0	0	0	0	5,683	0	0
#826-PW 96 Mobile Sweeper DSL	3938268	0	0	0	0	0	2,315	0	0
#826-PW 96 Mobile Sweeper REC	3938269	0	0	0	0	0	(22,582)	0	0
#827-PW 03 Volvo L50C AP&B	3938271	0	0	0	0	0	795	0	0
#827-PW 03 Volvo L50C M&S	3938273	0	0	0	0	0	3,025	0	434
#827-PW 03 Volvo L50C DSL	3938278	0	0	0	0	0	2,109	0	0
#827-PW 03 Volvo L50C REC	3938279	0	0	0	0	0	(18,323)	0	0
#828-PW 92 Case Loader AP&B	3938281	0	0	0	0	0	1,116	0	0
#828-PW 92 Case Loader M&S	3938283	0	0	0	0	0	2,322	0	0
#828-PW 92 Case Loader DSL	3938288	0	0	0	0	0	2,191	0	0
#828-PW 92 Case Loader REC	3938289	0	0	0	0	0	(13,327)	0	0
#829-PW 92 Wood Chipper AP&B	3938291	0	0	0	0	0	2,109	0	0
#829-PW 92 Wood Chipper M&S	3938293	0	0	0	0	0	3,152	0	0
#829-PW 92 Wood Chipper DSL	3938298	0	0	0	0	0	438	0	0
#829-PW 92 Wood Chipper REC	3938299	0	0	0	0	0	(3,182)	0	0
#830-PW 89 Snow Blower AP&B	3938301	0	0	0	0	0	1,283	0	0
#830-PW 89 Snow Blower M&S	3938303	0	0	0	0	0	1,170	0	0
#830-PW 89 Snow Blower REC	3938309	0	0	0	0	0	(998)	0	0
#831-PW 12 Yard Sander(819) AP&B	3938311	0	0	0	0	0	53	0	0
#832-PW 99 Excavator AP&B	3938321	0	0	0	0	0	2,030	0	0
#832-PW 99 Excavator M&S	3938323	0	0	0	0	0	2,876	0	0
#832-PW 99 Excavator DSL	3938328	0	0	0	0	0	789	0	0
#832-PW 99 Excavator REC	3938329	0	0	0	0	0	(23,542)	0	0
#833-PW 74 Sask. Steamer AP&B	3938331	0	0	0	0	0	22	0	0
#833-PW 74 Sask. Steamer M&S	3938333	0	0	0	0	0	503	0	0
#833-PW 74 Sask. Steamer DSL	3938338	0	0	0	0	0	851	0	0
#833-PW 74 Sask. Steamer REC	3938339	0	0	0	0	0	(2,341)	0	0

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	Account	2007		2008		2009		2010	
		Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual
#835-PW 96 Saturn Tandem AP&B	3938351	0	0	0	0	0	267	0	0
#835-PW 96 Saturn Tandem M&S	3938353	0	0	0	0	0	172	0	0
#837-PW 82 Calcium Tan. AP&B	3938371	0	0	0	0	0	50	0	0
#837-PW 82 Calcium Tan. M&S	3938373	0	0	0	0	0	3,548	0	0
#840-PW 91 Hyd. Break. M&S	3938403	0	0	0	0	0	328	0	0
#840-PW 91 Hyd. Break. REC	3938409	0	0	0	0	0	(40)	0	0
#841-PW Kent Packer REC	3938419	0	0	0	0	0	(382)	0	0
#843-PW 99 4700 International AP&B	3938431	0	0	0	0	0	223	0	0
#843-PW 99 4700 International REC	3938439	0	0	0	0	0	(522)	0	0
#844-PW 93 4700 International AP&B	3938441	0	0	0	0	0	816	0	0
#844-PW 93 4700 International M&S	3938443	0	0	0	0	0	1,569	0	0
#844-PW 93 4700 International DSL	3938448	0	0	0	0	0	88	0	0
#844-PW 93 4700 International REC	3938449	0	0	0	0	0	(110)	0	0
#845-PW Bomb. Sidewalk Plow AP&B	3938451	0	0	0	0	0	995	0	0
#845-PW Bomb. Sidewalk Plow M&S	3938453	0	0	0	0	0	1,998	0	0
#845-PW Bomb. Sidewalk Plow GAS	3938457	0	0	0	0	0	78	0	0
#845-PW Bomb. Sidewalk Plow REC	3938459	0	0	0	0	0	(1,096)	0	0
#846-PW 97 544 H JD Loader AP&B	3938461	0	0	0	0	0	1,600	0	0
#846-PW 97 544 H JD Loader M&S	3938463	0	0	0	0	0	4,215	0	0
#846-PW 97 544 H JD Loader DSL	3938468	0	0	0	0	0	3,064	0	0
#846-PW 97 544 H JD Loader REC	3938469	0	0	0	0	0	(24,616)	0	0
#847-PW 04 Case 621 Loader AP&B	3938471	0	0	0	0	0	1,837	0	0
#847-PW 04 Case 621 Loader M&S	3938473	0	0	0	0	0	6,361	0	92
#847-PW 04 Case 621 Loader DSL	3938478	0	0	0	0	0	6,406	0	0
#847-PW 04 Case 621 Loader REC	3938479	0	0	0	0	0	(36,439)	0	0
#848-PW 01 L90 Volvo Loader AP&B	3938481	0	0	0	0	0	1,129	0	0
#848-PW 01 L90 Volvo Loader M&S	3938483	0	0	0	0	0	11,454	0	0
#848-PW 01 L90 Volvo Loader DSL	3938488	0	0	0	0	0	6,745	0	0
#848-PW 01 L90 Volvo Loader REC	3938489	0	0	0	0	0	(41,995)	0	0
#849-PW 06 Case 590 Backhoe AP&B	3938491	0	0	0	0	0	2,225	0	0
#849-PW 06 Case 590 Backhoe M&S	3938493	0	0	0	0	0	7,027	0	0
#849-PW 06 Case 590 Backhoe DSL	3938498	0	0	0	0	0	5,408	0	0
#849-PW 06 Case 590 Backhoe REC	3938499	0	0	0	0	0	(54,623)	0	0
#850-PW 02 Skid Mount Steamer AP&B	3938501	0	0	0	0	0	99	0	0

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		Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual
#850-PW 02 Skid Mount Steamer M&S	3938503	0	0	0	0	0	883	0	0
#850-PW 02 Skid Mount Steamer DSL	3938508	0	0	0	0	0	1,185	0	0
#850-PW 02 Skid Mount Steamer REC	3938509	0	0	0	0	0	(12,848)	0	0
#851-PW 74 JD Tractor AP&B	3938511	0	0	0	0	0	804	0	0
#851-PW 74 JD Tractor M&S	3938513	0	0	0	0	0	1,512	0	0
#853-PW 01 RPM Tec Snow AP&B	3938531	0	0	0	0	0	2,006	0	0
#853-PW 01 RPM Tec Snow M&S	3938533	0	0	0	0	0	6,746	0	228
#853-PW 01 RPM Tec Snow DSL	3938538	0	0	0	0	0	1,544	0	0
#853-PW 01 RPM Tec Snow REC	3938539	0	0	0	0	0	(8,479)	0	0
#854-PW 97 Miller Welder REC	3938549	0	0	0	0	0	(728)	0	0
#855-PW 95 F150 Pickup AP&B	3938551	0	0	0	0	0	110	0	0
#855-PW 95 F150 Pickup M&S	3938553	0	0	0	0	0	344	0	0
#855-PW 95 F150 Pickup GAS	3938557	0	0	0	0	0	1,101	0	0
#855-PW 95 F150 Pickup REC	3938559	0	0	0	0	0	(1,304)	0	0
#856- 03 Belly Dump Trailer AP&B	3938561	0	0	0	0	0	248	0	0
#856- 03 Belly Dump Trailer M&S	3938563	0	0	0	0	0	0	0	63
#856- 03 Belly Dump Trailer REC i	3938569	0	0	0	0	0	(4,626)	0	0
#857- 04 Volvo FW180 Excavator AP&B	3938571	0	0	0	0	0	5,421	0	0
#857- 04 Volvo FW180 Excavator M&S	3938573	0	0	0	0	0	15,531	0	0
#857- 04 Volvo FW180 Excavator DSL	3938578	0	0	0	0	0	4,919	0	0
#857- 04 Volvo FW180 Excavator REC	3938579	0	0	0	0	0	(46,079)	0	0
#858-PW 86 595 JD Excavator AP&B	3938581	0	0	0	0	0	2,923	0	0
#858-PW 86 595 JD Excavator M&S	3938583	0	0	0	0	0	3,394	0	0
#858-PW 86 595 JD Excavator DSL	3938588	0	0	0	0	0	2,342	0	0
#858-PW 86 595 JD Excavator REC	3938589	0	0	0	0	0	(28,345)	0	0
#859-PW 950 Jd Tractor 4X4 AP&B	3938591	0	0	0	0	0	1,441	0	0
#859-PW 950 Jd Tractor 4X4 M&S	3938593	0	0	0	0	0	1,235	0	0
#859-PW 950 Jd Tractor 4X4 DSL	3938598	0	0	0	0	0	230	0	0
#859-PW 950 Jd Tractor 4X4 REC	3938599	0	0	0	0	0	(3,466)	0	0
#860-PW 01-140H Grader AP&B	3938601	0	0	0	0	0	4,581	0	0
#860-PW 01-140H Grader M&S	3938603	0	0	0	0	0	14,224	0	65
#860-PW 01-140H Grader DSL	3938608	0	0	0	0	0	4,827	0	0
#860-PW 01-140H Grader REC	3938609	0	0	0	0	0	(25,802)	0	0
#861-PW Saskatoon Streamer AP&B	3938611	0	0	0	0	0	127	0	0
#861-PW Saskatoon Streamer M&S	3938613	0	0	0	0	0	5,038	0	0
#861-PW Saskatoon Streamer DSL	3938618	0	0	0	0	0	558	0	0
#861-PW Saskatoon Streamer REC	3938619	0	0	0	0	0	(3,051)	0	0
#862-PW Sunair Compressor AP&B	3938621	0	0	0	0	0	22	0	0
#863-PW Sander Screener AP&B	3938631	0	0	0	0	0	50	0	0
#863-PW Sander Screener M&S	3938633	0	0	0	0	0	89	0	0

# City of Kenora - Department Budget Request

## 393 - General Vehicles & Equipment

	Account	2007		2008		2009		2010	
		Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual
#863-PW Sander Screener REC	3938639	0	0	0	0	0	(88)	0	0
#864-PW 03 Bombardier Sidewalk Pl. AP&B	3938641	0	0	0	0	0	1,103	0	0
#864-PW 03 Bombardier Sidewalk Pl. M&S	3938643	0	0	0	0	0	1,428	0	0
#864-PW 03 Bombardier Sidewalk Pl. DSL	3938648	0	0	0	0	0	331	0	0
#864-PW 03 Bombardier Sidewalk Pl. REC	3938649	0	0	0	0	0	(3,289)	0	0
#865-PW 01 Ster S/A Dump/Plow AP&B	3938651	0	0	0	0	0	1,943	0	0
#865-PW 01 Ster S/A Dump/Plow M&S	3938653	0	0	0	0	0	3,702	0	0
#865-PW 01 Ster S/A Dump/Plow DSL	3938658	0	0	0	0	0	2,161	0	0
#865-PW 01 Ster S/A Dump/Plow REC	3938659	0	0	0	0	0	(13,461)	0	0
#866-PW 02 GMC Half Ton AP&B	3938661	0	0	0	0	0	1,006	0	0
#866-PW 02 GMC Half Ton M&S	3938663	0	0	0	0	0	722	0	0
#866-PW 02 GMC Half Ton GAS	3938667	0	0	0	0	0	4,849	0	0
#866-PW 02 GMC Half Ton REC	3938669	0	0	0	0	0	(3,312)	0	0
#867-PW 6 YD Sander Tr#818 AP&B	3938671	0	0	0	0	0	149	0	0
#867-PW 6 YD Sander Tr#818 M&S	3938673	0	0	0	0	0	20	0	0
#867-PW 6 YD Sander Tr#818 REC	3938679	0	0	0	0	0	(106)	0	0
#868-PW 6 Yd Sander Tr#813 REC	3938689	0	0	0	0	0	(93)	0	0
#870-PW Grimmer Compress. AP&B	3938701	0	0	0	0	0	275	0	0
#870-PW Grimmer Compress. M&S	3938703	0	0	0	0	0	443	0	0
#870-PW Grimmer Compress. REC	3938709	0	0	0	0	0	(728)	0	0
#871-PW 03 Volvo AP&B	3938711	0	0	0	0	0	2,151	0	0
#871-PW 03 Volvo M&S	3938713	0	0	0	0	0	8,426	0	0
#871-PW 03 Volvo DSL	3938718	0	0	0	0	0	9,720	0	0
#871-PW 03 Volvo REC	3938719	0	0	0	0	0	(51,100)	0	0
#880-PW 00 GMC Pickup AP&B	3938801	0	0	0	0	0	197	0	0
#880-PW 00 GMC Pickup M&S	3938803	0	0	0	0	0	546	0	0
#880-PW 00 GMC Pickup GAS	3938807	0	0	0	0	0	849	0	0
#880-PW 00 GMC Pickup REC	3938809	0	0	0	0	0	(404)	0	0
Fleet-Trailers AP&B	3939901	0	0	0	0	0	22	0	0
General Vehicles & Equip AP&B	3939991	76,747	71,109	85,576	76,422	93,433	430	94,000	0
General Vehicles & Equip CS	3939992	0	0	0	1,359	0	0	0	0
General Vehicles & Equip M&S	3939993	159,870	227,401	157,649	194,127	143,909	2,280	144,000	0
General Vehicles & Equip INS	3939994	0	0	0	26,354	0	25,923	25,746	12,746
General Vehicles & Equip GAS	3939997	38,446	47,214	45,913	53,465	47,806	0	48,000	0
General Vehicles & Equip DSL	3939998	103,950	127,653	124,137	150,145	129,254	0	130,000	0
General Vehicles & Equip REC	3939999	(916,052)	(898,750)	(938,386)	(871,226)	(873,987)	0	(874,000)	0
		<b>(537,039)</b>	<b>(425,373)</b>	<b>(525,111)</b>	<b>(369,354)</b>	<b>(459,585)</b>	<b>(434,252)</b>	<b>(432,254)</b>	<b>14,248</b>
<b>Net Total</b>		<b>537,039</b>	<b>425,373</b>	<b>525,111</b>	<b>369,354</b>	<b>459,585</b>	<b>434,252</b>	<b>432,254</b>	<b>(14,248)</b>