

Book Name	Business Unit	Asset Identification	Tag Number	Fund	Dept	Account	Category	Category Name	In Service Dt	Life	Total Cost	Current Period Depreciation	Year to Date Depreciation	Accumulated Depreciation	Salvage Val	Net Book Value
GOVERNMENT	PKARC	00000000505	076838	25510	931108	191100	BDPRV	Buildings & Improvements	12/29/2006	60	\$ 7,515.00	\$ -	\$ -	\$ 7,515.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000570		25540	931116	191100	BDPRV	Buildings & Improvements	4/2/2008	60	\$ 5,802.87	\$ -	\$ -	\$ 5,802.87	\$ -	\$ -
GOVERNMENT	PKARC	00000000613		25400	931104	191100	BDPRV	Buildings & Improvements	7/1/2004	330	\$ 70,142.00	\$ 212.57	\$ 1,487.87	\$ 45,911.16	\$ -	\$ 24,230.84
GOVERNMENT	PKARC	00000000672		25400	931400	191100	BDPRV	Buildings & Improvements	7/1/2006	330	\$ 80,848.00	\$ 245.03	\$ 2,939.92	\$ 47,038.86	\$ -	\$ 33,809.14
GOVERNMENT	PKARC	00000000878		33110	931121	191100	BDPRV	Buildings & Improvements	4/21/2009	600	\$ 301,713.15	\$ 502.80	\$ 6,034.26	\$ 79,953.95	\$ -	\$ 221,759.20
GOVERNMENT	PKARC	00000000879		33120	931800	191100	BDPRV	Buildings & Improvements	6/9/2009	600	\$ 1,412,965.53	\$ 2,354.97	\$ 28,259.31	\$ 369,725.97	\$ -	\$ 1,043,239.56
GOVERNMENT	PKARC	00000000417	075467	25400	931104	191400	BDSTR	Buildings	3/18/2003	180	\$ 64,068.00	\$ -	\$ -	\$ 64,068.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000484		33120	931800	191400	BDSTR	Buildings	3/21/2006	180	\$ 88,909.69	\$ -	\$ -	\$ 88,909.69	\$ -	\$ -
GOVERNMENT	PKARC	00000000485		25510	931108	191400	BDSTR	Buildings	4/13/2006	180	\$ 88,909.69	\$ -	\$ -	\$ 88,909.69	\$ -	\$ -
GOVERNMENT	PKARC	00000000531		33120	931800	191400	BDSTR	Buildings	9/28/2006	324	\$ 46,010.00	\$ 141.96	\$ 1,704.07	\$ 26,981.17	\$ -	\$ 19,028.83
GOVERNMENT	PKARC	00000000554		25620	931750	191400	BDSTR	Buildings	11/3/2006	330	\$ 44,431.00	\$ 134.64	\$ 1,615.68	\$ 25,312.18	\$ -	\$ 19,118.82
GOVERNMENT	PKARC	00000000555		25620	931750	191400	BDSTR	Buildings	11/7/2006	330	\$ 88,863.00	\$ 269.30	\$ 3,231.38	\$ 50,624.95	\$ -	\$ 38,238.05
GOVERNMENT	PKARC	00000000584		33100	931105	191400	BDSTR	Buildings	7/1/2005	330	\$ 344,604.00	\$ 1,044.30	\$ 12,531.05	\$ 213,027.92	\$ -	\$ 131,576.08
GOVERNMENT	PKARC	00000000586		25400	931400	191400	BDSTR	Buildings	7/1/1992	330	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000588		33120	931800	191400	BDSTR	Buildings	7/1/2006	330	\$ 47,250.00	\$ 143.20	\$ 1,718.18	\$ 27,490.88	\$ -	\$ 19,759.12
GOVERNMENT	PKARC	00000000589		25400	931104	191400	BDSTR	Buildings	7/1/1990	330	\$ 922,500.00	\$ -	\$ -	\$ 922,500.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000590		25400	931104	191400	BDSTR	Buildings	7/1/1990	330	\$ 461,250.00	\$ -	\$ -	\$ 461,250.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000591		25400	931104	191400	BDSTR	Buildings	7/1/1990	330	\$ 72,000.00	\$ -	\$ -	\$ 72,000.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000593		25400	931104	191400	BDSTR	Buildings	7/1/1990	330	\$ 61,500.00	\$ -	\$ -	\$ 61,500.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000594		25400	931104	191400	BDSTR	Buildings	7/1/1995	330	\$ 135,000.00	\$ 409.10	\$ 2,863.64	\$ 132,545.45	\$ -	\$ 2,454.55
GOVERNMENT	PKARC	00000000595		25400	931104	191400	BDSTR	Buildings	7/1/1996	330	\$ 24,000.00	\$ 72.74	\$ 509.07	\$ 22,690.91	\$ -	\$ 1,309.09
GOVERNMENT	PKARC	00000000598		33110	931121	191400	BDSTR	Buildings	7/1/2006	330	\$ 828,547.00	\$ 2,510.73	\$ 30,128.98	\$ 482,063.68	\$ -	\$ 346,483.32
GOVERNMENT	PKARC	00000000599		25400	931104	191400	BDSTR	Buildings	7/1/1997	330	\$ 160,000.00	\$ 484.84	\$ 3,393.94	\$ 145,454.54	\$ -	\$ 14,545.46
GOVERNMENT	PKARC	00000000600		25550	931101	191400	BDSTR	Buildings	7/1/2002	330	\$ 103,898.00	\$ 314.82	\$ 2,203.91	\$ 75,562.20	\$ -	\$ 28,335.80
GOVERNMENT	PKARC	00000000601		25400	931104	191400	BDSTR	Buildings	7/1/1997	330	\$ 100,000.00	\$ 303.04	\$ 2,121.22	\$ 90,909.09	\$ -	\$ 9,090.91
GOVERNMENT	PKARC	00000000602		25430	931170	191400	BDSTR	Buildings	7/1/2003	330	\$ 114,375.00	\$ 346.60	\$ 4,159.09	\$ 79,022.71	\$ -	\$ 35,352.29
GOVERNMENT	PKARC	00000000603		25400	931104	191400	BDSTR	Buildings	7/1/2006	330	\$ 136,277.00	\$ 412.96	\$ 2,890.72	\$ 79,288.46	\$ -	\$ 56,988.54
GOVERNMENT	PKARC	00000000609		33120	931800	191400	BDSTR	Buildings	7/1/2007	330	\$ 766,062.00	\$ 2,321.40	\$ 27,856.80	\$ 417,852.00	\$ -	\$ 348,210.00
GOVERNMENT	PKARC	00000000610		25400	931400	191400	BDSTR	Buildings	7/1/1976	330	\$ 138,750.00	\$ -	\$ -	\$ 138,750.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000612		25400	931104	191400	BDSTR	Buildings	7/1/1989	330	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000615		25400	931104	191400	BDSTR	Buildings	7/1/1990	330	\$ 22,950.00	\$ -	\$ -	\$ 22,950.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000616		25400	931104	191400	BDSTR	Buildings	7/1/1996	330	\$ 33,750.00	\$ 102.26	\$ 715.93	\$ 31,909.09	\$ -	\$ 1,840.91
GOVERNMENT	PKARC	00000000617		25400	931104	191400	BDSTR	Buildings	7/1/2002	330	\$ 19,800.00	\$ 60.00	\$ 420.00	\$ 14,400.00	\$ -	\$ 5,400.00
GOVERNMENT	PKARC	00000000618		25400	931104	191400	BDSTR	Buildings	7/1/1990	330	\$ 54,000.00	\$ -	\$ -	\$ 54,000.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000619		25400	931104	191400	BDSTR	Buildings	7/1/1990	330	\$ 54,000.00	\$ -	\$ -	\$ 54,000.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000626		25400	931400	191400	BDSTR	Buildings	7/1/2001	330	\$ 6,750.00	\$ 20.50	\$ 245.45	\$ 5,154.54	\$ -	\$ 1,595.46
GOVERNMENT	PKARC	00000000629		25400	931400	191400	BDSTR	Buildings	7/1/1984	330	\$ 208,800.00	\$ -	\$ -	\$ 208,800.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000630		25400	931400	191400	BDSTR	Buildings	7/1/1994	330	\$ 84,000.00	\$ -	\$ 1,527.27	\$ 84,000.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000631		25400	931400	191400	BDSTR	Buildings	7/1/1994	330	\$ 84,000.00	\$ -	\$ 1,527.27	\$ 84,000.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000632		33100	931105	191400	BDSTR	Buildings	7/1/2001	330	\$ 45,000.00	\$ 136.41	\$ 1,636.37	\$ 34,363.63	\$ -	\$ 10,636.37
GOVERNMENT	PKARC	00000000633		25400	931400	191400	BDSTR	Buildings	7/1/1996	330	\$ 78,000.00	\$ 236.40	\$ 2,836.36	\$ 73,745.45	\$ -	\$ 4,254.55
GOVERNMENT	PKARC	00000000636		25400	931400	191400	BDSTR	Buildings	7/1/1989	330	\$ 187,500.00	\$ -	\$ -	\$ 187,500.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000643		25620	931750	191400	BDSTR	Buildings	7/1/1978	330	\$ 175,050.00	\$ -	\$ -	\$ 175,050.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000644		25620	931750	191400	BDSTR	Buildings	7/1/1978	330	\$ 150,000.00	\$ -	\$ -	\$ 150,000.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000645		25620	931750	191400	BDSTR	Buildings	7/1/1974	330	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000647		25620	931750	191400	BDSTR	Buildings	7/1/1976	330	\$ 9,000.00	\$ -	\$ -	\$ 9,000.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000648		25620	931750	191400	BDSTR	Buildings	7/1/1976	330	\$ 21,600.00	\$ -	\$ -	\$ 21,600.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000649		25620	931750	191400	BDSTR	Buildings	7/1/1976	330	\$ 116,250.00	\$ -	\$ -	\$ 116,250.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000650		25620	931750	191400	BDSTR	Buildings	7/1/1976	330	\$ 116,250.00	\$ -	\$ -	\$ 116,250.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000651		25620	931750	191400	BDSTR	Buildings	7/1/1976	330	\$ 21,600.00	\$ -	\$ -	\$ 21,600.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000652		25620	931750	191400	BDSTR	Buildings	7/1/1976	330	\$ 97,500.00	\$ -	\$ -	\$ 97,500.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000653		25620	931750	191400	BDSTR	Buildings	7/1/1976	330	\$ 116,250.00	\$ -	\$ -	\$ 116,250.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000654		25620	931750	191400	BDSTR	Buildings	7/1/1976	330	\$ 9,000.00	\$ -	\$ -	\$ 9,000.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000655		25620	931750	191400	BDSTR	Buildings	7/1/1976	330	\$ 22,500.00	\$ -	\$ -	\$ 22,500.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000656		25620	931750	191400	BDSTR	Buildings	7/1/1976	330	\$ 22,500.00	\$ -	\$ -	\$ 22,500.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000657		25620	931750	191400	BDSTR	Buildings	7/1/1975	330	\$ 144,000.00	\$ -	\$ -	\$ 144,000.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000658		25620	931750	191400	BDSTR	Buildings	7/1/1975	330	\$ 144,000.00	\$ -	\$ -	\$ 144,000.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000659		25620	931750	191400	BDSTR	Buildings	7/1/1988	330	\$ 86,400.00	\$ -	\$ -	\$ 86,400.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000660		25620	931750	191400	BDSTR	Buildings	7/1/1988	330	\$ 86,400.00	\$ -	\$ -	\$ 86,400.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000662		25620	931750	191400	BDSTR	Buildings	7/1/1994	330	\$ 153,000.00	\$ -	\$ 2,781.82	\$ 153,000.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000663		25620	931750	191400	BDSTR	Buildings	7/1/1986	330	\$ 555,000.00	\$ -	\$ -	\$ 555,000.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000664		25400	931400	191400	BDSTR	Buildings	7/1/1997	330	\$ 20,000.00	\$ 60.56	\$ 727.27	\$ 18,181.81	\$ -	\$ 1,818.19
GOVERNMENT	PKARC	00000000665		25400	931400	191400	BDSTR	Buildings	7/1/1997	330	\$ 54,000.00	\$ 163.59	\$ 1,963.63	\$ 49,090.91	\$ -	\$ 4,909.09
GOVERNMENT	PKARC	00000000667		25400	931400	191400	BDSTR	Buildings	7/1/1997	330	\$ 54,000.00	\$ 163.59	\$ 1,963.63	\$ 49,090.91	\$ -	\$ 4,909.09
GOVERNMENT	PKARC	00000000668		25400	931400	191400	BDSTR	Buildings	7/1/1997	330	\$ 54,000.00	\$ 163.59	\$ 1,963.63	\$ 49,090.91	\$ -	\$ 4,909.09
GOVERNMENT	PKARC	00000000669		25400	931400	191400	BDSTR	Buildings	7/1/1997	330	\$ 54,000.00	\$ 163.59	\$ 1,963.63	\$ 49,090.91	\$ -	\$ 4,909.09
GOVERNMENT	PKARC	00000000670		25400	931400	191400	BDSTR	Buildings	7/1/1997	330	\$ 54,000.00	\$ 163.59	\$ 1,963.63	\$ 49,090.91	\$ -	\$ 4,909.09

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GOVERNMENT	PKARC	00000000671		25400	931400	191400	BDSTR	Buildings	7/1/1997	330	\$ 54,000.00	\$ 163.59	\$ 1,963.63	\$ 49,090.91	\$ -	\$ 4,909.09
GOVERNMENT	PKARC	00000000675		25400	931400	191400	BDSTR	Buildings	7/1/1976	330	\$ 117,600.00	\$ -	\$ -	\$ 117,600.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000678		25400	931400	191400	BDSTR	Buildings	7/1/1976	330	\$ 8,400.00	\$ -	\$ -	\$ 8,400.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000680		25400	931420	191400	BDSTR	Buildings	7/1/1978	330	\$ 8,300.00	\$ -	\$ -	\$ 8,300.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000681		25400	931420	191400	BDSTR	Buildings	7/1/1978	330	\$ 8,300.00	\$ -	\$ -	\$ 8,300.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000682		25400	931420	191400	BDSTR	Buildings	7/1/1978	330	\$ 8,300.00	\$ -	\$ -	\$ 8,300.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000687		25400	931400	191400	BDSTR	Buildings	7/1/1979	330	\$ 22,500.00	\$ -	\$ -	\$ 22,500.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000688		25400	931400	191400	BDSTR	Buildings	7/1/1999	330	\$ 39,900.00	\$ 120.90	\$ 1,450.91	\$ 33,370.93	\$ -	\$ 6,529.07
GOVERNMENT	PKARC	00000000690		25400	931400	191400	BDSTR	Buildings	7/1/2001	330	\$ 81,000.00	\$ 245.50	\$ 2,945.45	\$ 61,854.54	\$ -	\$ 19,145.46
GOVERNMENT	PKARC	00000000691		25400	931400	191400	BDSTR	Buildings	7/1/1999	330	\$ 181,500.00	\$ 550.00	\$ 6,600.00	\$ 151,800.00	\$ -	\$ 29,700.00
GOVERNMENT	PKARC	00000000695		25400	931420	191400	BDSTR	Buildings	7/1/1999	330	\$ 309,094.00	\$ 936.64	\$ 6,556.54	\$ 258,514.97	\$ -	\$ 50,579.03
GOVERNMENT	PKARC	00000000696		25400	931420	191400	BDSTR	Buildings	7/1/1999	330	\$ 63,220.00	\$ 191.58	\$ 1,341.01	\$ 52,874.93	\$ -	\$ 10,345.07
GOVERNMENT	PKARC	00000000697		25400	931104	191400	BDSTR	Buildings	7/1/1996	330	\$ 555,000.00	\$ 1,681.80	\$ 11,772.72	\$ 524,727.28	\$ -	\$ 30,272.72
GOVERNMENT	PKARC	00000000699		25400	931301	191400	BDSTR	Buildings	7/1/1980	330	\$ 174,000.00	\$ -	\$ -	\$ 174,000.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000701		33110	931121	191400	BDSTR	Buildings	3/12/2008	330	\$ 828,362.00	\$ 2,510.17	\$ 30,122.26	\$ 431,752.31	\$ -	\$ 396,609.69
GOVERNMENT	PKARC	00000000703		33120	931800	191400	BDSTR	Buildings	6/5/2008	330	\$ 4,625,021.00	\$ 14,015.16	\$ 168,182.58	\$ 2,368,571.34	\$ -	\$ 2,256,449.66
GOVERNMENT	PKARC	00000000706		33110	931121	191400	BDSTR	Buildings	6/11/2008	330	\$ 683,632.00	\$ 2,071.63	\$ 24,859.34	\$ 350,102.45	\$ -	\$ 333,529.55
GOVERNMENT	PKARC	00000000995		25540	931116	191100	BILSH	Buildings	3/1/2018	180	\$ 12,926.82	\$ 71.77	\$ 861.79	\$ 3,734.42	\$ -	\$ 9,192.40
GOVERNMENT	PKARC	00000000468	076072	25400	931400	192200	EQCON	Machinery & Equipment	6/22/2005	120	\$ 42,645.42	\$ -	\$ -	\$ 42,645.42	\$ -	\$ -
GOVERNMENT	PKARC	00000000489		25430	931170	192200	EQCON	Machinery & Equipment	6/6/2006	120	\$ 8,797.79	\$ -	\$ -	\$ 8,797.79	\$ -	\$ -
GOVERNMENT	PKARC	00000000494	1503	25590	931150	192200	EQCON	Machinery & Equipment	6/8/2006	120	\$ 29,846.75	\$ -	\$ -	\$ 29,846.75	\$ -	\$ -
GOVERNMENT	PKARC	00000000002	48910	25400	931104	192103	EQFLD	Machinery & Equipment	6/1/1985	60	\$ 10,150.00	\$ -	\$ -	\$ 10,150.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000004	26870	25400	931104	192103	EQFLD	Machinery & Equipment	4/1/1972	120	\$ 13,661.00	\$ -	\$ -	\$ 13,661.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000005	39350	25400	931104	192103	EQFLD	Machinery & Equipment	12/1/1977	120	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000006	39389	25400	931104	192103	EQFLD	Machinery & Equipment	9/1/1978	84	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000007	39392	25400	931420	192103	EQFLD	Machinery & Equipment	10/1/1978	120	\$ 8,000.00	\$ -	\$ -	\$ 8,000.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000008	39408	25620	931750	192103	EQFLD	Machinery & Equipment	4/1/1979	84	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000009	39637	25400	931104	192103	EQFLD	Machinery & Equipment	5/1/1984	84	\$ 7,956.00	\$ -	\$ -	\$ 7,956.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000011	39882	25400	931104	192103	EQFLD	Machinery & Equipment	9/1/1973	84	\$ 5,735.00	\$ -	\$ -	\$ 5,735.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000014	42374	25620	931750	192103	EQFLD	Machinery & Equipment	4/1/1975	120	\$ 9,769.00	\$ -	\$ -	\$ 9,769.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000015	42401	25620	931750	192103	EQFLD	Machinery & Equipment	2/1/1981	84	\$ 6,544.00	\$ -	\$ -	\$ 6,544.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000016	43453	25400	931420	192103	EQFLD	Machinery & Equipment	5/1/1980	120	\$ 11,053.00	\$ -	\$ -	\$ 11,053.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000017	43491	25620	931750	192103	EQFLD	Machinery & Equipment	6/1/1980	120	\$ 13,904.00	\$ -	\$ -	\$ 13,904.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000022	53265	25400	931420	192103	EQFLD	Machinery & Equipment	5/1/1986	120	\$ 5,719.00	\$ -	\$ -	\$ 5,719.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000032	62056	25400	931104	192103	EQFLD	Machinery & Equipment	6/19/1990	120	\$ 27,301.32	\$ -	\$ -	\$ 27,301.32	\$ -	\$ -
GOVERNMENT	PKARC	00000000033	62062	25620	931750	192103	EQFLD	Machinery & Equipment	4/13/1990	120	\$ 5,490.00	\$ -	\$ -	\$ 5,490.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000034	67951	25400	931104	192103	EQFLD	Machinery & Equipment	3/10/1993	60	\$ 11,766.30	\$ -	\$ -	\$ 11,766.30	\$ -	\$ -
GOVERNMENT	PKARC	00000000035	67998	25400	931420	192103	EQFLD	Machinery & Equipment	4/5/1993	84	\$ 11,916.30	\$ -	\$ -	\$ 11,916.30	\$ -	\$ -
GOVERNMENT	PKARC	00000000036	69613	25400	931104	192103	EQFLD	Machinery & Equipment	1/31/1994	60	\$ 13,011.89	\$ -	\$ -	\$ 13,011.89	\$ -	\$ -
GOVERNMENT	PKARC	00000000039	71571	25400	931104	192103	EQFLD	Machinery & Equipment	9/21/1994	120	\$ 5,958.58	\$ -	\$ -	\$ 5,958.58	\$ -	\$ -
GOVERNMENT	PKARC	00000000040	71596	25620	931750	192103	EQFLD	Machinery & Equipment	10/25/1994	120	\$ 22,216.00	\$ -	\$ -	\$ 22,216.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000056	71902	25400	931420	192103	EQFLD	Machinery & Equipment	5/11/1995	120	\$ 19,703.56	\$ -	\$ -	\$ 19,703.56	\$ -	\$ -
GOVERNMENT	PKARC	00000000057	73095	25430	931170	192103	EQFLD	Machinery & Equipment	6/17/1998	120	\$ 72,819.48	\$ -	\$ -	\$ 72,819.48	\$ -	\$ -
GOVERNMENT	PKARC	00000000059	73357	25620	931750	192103	EQFLD	Machinery & Equipment	1/14/1999	60	\$ 6,722.15	\$ -	\$ -	\$ 6,722.15	\$ -	\$ -
GOVERNMENT	PKARC	00000000060	73358	25620	931750	192103	EQFLD	Machinery & Equipment	1/14/1999	60	\$ 8,148.84	\$ -	\$ -	\$ 8,148.84	\$ -	\$ -
GOVERNMENT	PKARC	00000000066	74542	25550	931101	192103	EQFLD	Machinery & Equipment	1/11/2001	120	\$ 7,384.80	\$ -	\$ -	\$ 7,384.80	\$ -	\$ -
GOVERNMENT	PKARC	00000000067	74541	25400	931104	192103	EQFLD	Machinery & Equipment	1/18/2001	84	\$ 9,657.80	\$ -	\$ -	\$ 9,657.80	\$ -	\$ -
GOVERNMENT	PKARC	00000000069	74540	25620	931150	192103	EQFLD	Machinery & Equipment	1/18/2001	60	\$ 9,657.80	\$ -	\$ -	\$ 9,657.80	\$ -	\$ -
GOVERNMENT	PKARC	00000000070	74589	25550	931101	192103	EQFLD	Machinery & Equipment	2/6/2001	120	\$ 9,686.77	\$ -	\$ -	\$ 9,686.77	\$ -	\$ -
GOVERNMENT	PKARC	00000000074	74860	25400	931104	192103	EQFLD	Machinery & Equipment	11/28/2001	120	\$ 8,330.00	\$ -	\$ -	\$ 8,330.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000075	74898	25430	931170	192103	EQFLD	Machinery & Equipment	10/11/2001	36	\$ 6,735.31	\$ -	\$ -	\$ 6,735.31	\$ -	\$ -
GOVERNMENT	PKARC	00000000080	075020	25430	931170	192103	EQFLD	Machinery & Equipment	4/15/2002	120	\$ 33,935.87	\$ -	\$ -	\$ 33,935.87	\$ -	\$ -
GOVERNMENT	PKARC	00000000087	075410	25430	931170	192103	EQFLD	Machinery & Equipment	5/30/2002	60	\$ 10,232.16	\$ -	\$ -	\$ 10,232.16	\$ -	\$ -
GOVERNMENT	PKARC	00000000088	075409	25430	931170	192103	EQFLD	Machinery & Equipment	5/30/2002	60	\$ 10,232.16	\$ -	\$ -	\$ 10,232.16	\$ -	\$ -
GOVERNMENT	PKARC	00000000090	075404	25430	931170	192103	EQFLD	Machinery & Equipment	7/26/2002	60	\$ 8,614.62	\$ -	\$ -	\$ 8,614.62	\$ -	\$ -
GOVERNMENT	PKARC	00000000091	075405	25430	931170	192103	EQFLD	Machinery & Equipment	7/26/2002	120	\$ 9,589.75	\$ -	\$ -	\$ 9,589.75	\$ -	\$ -
GOVERNMENT	PKARC	00000000092	075406	25430	931170	192103	EQFLD	Machinery & Equipment	7/26/2002	120	\$ 9,589.75	\$ -	\$ -	\$ 9,589.75	\$ -	\$ -
GOVERNMENT	PKARC	00000000093	075407	25430	931170	192103	EQFLD	Machinery & Equipment	7/26/2002	60	\$ 20,741.87	\$ -	\$ -	\$ 20,741.87	\$ -	\$ -
GOVERNMENT	PKARC	00000000094	075403	25430	931170	192103	EQFLD	Machinery & Equipment	7/31/2002	60	\$ 6,719.29	\$ -	\$ -	\$ 6,719.29	\$ -	\$ -
GOVERNMENT	PKARC	00000000095	075401	25430	931170	192103	EQFLD	Machinery & Equipment	7/26/2002	120	\$ 41,301.53	\$ -	\$ -	\$ 41,301.53	\$ -	\$ -
GOVERNMENT	PKARC	00000000096	075402	25430	931170	192103	EQFLD	Machinery & Equipment	7/26/2002	84	\$ 41,301.53	\$ -	\$ -	\$ 41,301.53	\$ -	\$ -
GOVERNMENT	PKARC	00000000097	075400	25400	931400	192103	EQFLD	Machinery & Equipment	6/11/2002	60	\$ 9,104.87	\$ -	\$ -	\$ 9,104.87	\$ -	\$ -
GOVERNMENT	PKARC	00000000410	075481	25400	931400	192103	EQFLD	Machinery & Equipment	4/17/2003	60	\$ 8,341.30	\$ -	\$ -	\$ 8,341.30	\$ -	\$ -
GOVERNMENT	PKARC	00000000411	075513	25400	931400	192103	EQFLD	Machinery & Equipment	4/18/2003	60	\$ 9,373.17	\$ -	\$ -	\$ 9,373.17	\$ -	\$ -
GOVERNMENT	PKARC	00000000412	075468	25400	931400	192103	EQFLD	Machinery & Equipment	11/19/2002	60	\$ 8,341.30	\$ -	\$ -	\$ 8,341.30	\$ -	\$ -
GOVERNMENT	PKARC	00000000413	075469	25400	931400	192103	EQFLD	Machinery & Equipment	11/14/2002	60	\$ 8,341.30	\$ -	\$ -	\$ 8,341.30	\$ -	\$ -
GOVERNMENT	PKARC	00000000414	075470	25400	931400	192103	EQFLD	Machinery & Equipment	12/20/2002	60	\$ 16,742.20	\$ -	\$ -	\$ 16,742.20	\$ -	\$ -

Book Name	Business Unit	Asset Identification	Tag Number	Fund	Dept	Account	Category	Category Name	In Service Dt	Life	Total Cost	Current Period Depreciation	Year to Date Depreciation	Accumulated Depreciation	Salvage Val	Net Book Value
GOVERNMENT	PKARC	00000000415	075471	25400	931104	192103	EQFLD	Machinery & Equipment	4/4/2003	120	\$ 5,504.64	\$ -	\$ -	\$ 5,504.64	\$ -	\$ -
GOVERNMENT	PKARC	00000000439	075703	25400	931400	192103	EQFLD	Machinery & Equipment	6/24/2003	60	\$ 9,051.00	\$ -	\$ -	\$ 9,051.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000456	075520	25400	931420	192103	EQFLD	Machinery & Equipment	6/30/2003	60	\$ 6,896.00	\$ -	\$ -	\$ 6,896.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000460	075738	25550	931101	192103	EQFLD	Machinery & Equipment	9/9/2004	120	\$ 30,708.75	\$ -	\$ -	\$ 30,708.75	\$ -	\$ -
GOVERNMENT	PKARC	00000000461	075739	25400	931400	192103	EQFLD	Machinery & Equipment	12/2/2004	60	\$ 10,942.14	\$ -	\$ -	\$ 10,942.14	\$ -	\$ -
GOVERNMENT	PKARC	00000000462	075740	25400	931400	192103	EQFLD	Machinery & Equipment	11/12/2004	60	\$ 9,051.00	\$ -	\$ -	\$ 9,051.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000463	075777	25400	931400	192103	EQFLD	Machinery & Equipment	2/15/2005	60	\$ 10,942.14	\$ -	\$ -	\$ 10,942.14	\$ -	\$ -
GOVERNMENT	PKARC	00000000465	075984	25400	931420	192103	EQFLD	Machinery & Equipment	3/8/2005	60	\$ 16,198.24	\$ -	\$ -	\$ 16,198.24	\$ -	\$ -
GOVERNMENT	PKARC	00000000469	076073	25620	931750	192103	EQFLD	Machinery & Equipment	4/15/2005	60	\$ 14,066.69	\$ -	\$ -	\$ 14,066.69	\$ -	\$ -
GOVERNMENT	PKARC	00000000471		25620	931750	192103	EQFLD	Machinery & Equipment	12/8/2005	84	\$ 24,902.50	\$ -	\$ -	\$ 24,902.50	\$ -	\$ -
GOVERNMENT	PKARC	00000000480		25430	931170	192103	EQFLD	Machinery & Equipment	1/9/2006	120	\$ 18,804.15	\$ -	\$ -	\$ 18,804.15	\$ -	\$ -
GOVERNMENT	PKARC	00000000491		25620	931750	192103	EQFLD	Machinery & Equipment	1/5/2006	84	\$ 9,346.24	\$ -	\$ -	\$ 9,346.24	\$ -	\$ -
GOVERNMENT	PKARC	00000000496		25400	931400	192103	EQFLD	Machinery & Equipment	7/25/2006	36	\$ 5,695.86	\$ -	\$ -	\$ 5,695.86	\$ -	\$ -
GOVERNMENT	PKARC	00000000500		25400	931400	192103	EQFLD	Machinery & Equipment	8/28/2006	60	\$ 8,469.13	\$ -	\$ -	\$ 8,469.13	\$ -	\$ -
GOVERNMENT	PKARC	00000000501		25620	931750	192103	EQFLD	Machinery & Equipment	9/13/2006	60	\$ 13,487.62	\$ -	\$ -	\$ 13,487.62	\$ -	\$ -
GOVERNMENT	PKARC	00000000502	1594	25590	931150	192103	EQFLD	Machinery & Equipment	10/11/2006	120	\$ 63,128.60	\$ -	\$ -	\$ 63,128.60	\$ -	\$ -
GOVERNMENT	PKARC	00000000519		25400	931300	192103	EQFLD	Machinery & Equipment	5/24/2007	36	\$ 6,733.83	\$ -	\$ -	\$ 6,733.83	\$ -	\$ -
GOVERNMENT	PKARC	00000000523	077243	25400	931300	192103	EQFLD	Machinery & Equipment	6/14/2007	36	\$ 10,783.73	\$ -	\$ -	\$ 10,783.73	\$ -	\$ -
GOVERNMENT	PKARC	00000000529		25620	931750	192103	EQFLD	Machinery & Equipment	1/26/2006	120	\$ 130,092.00	\$ -	\$ -	\$ 130,092.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000530		25620	931750	192103	EQFLD	Machinery & Equipment	10/4/2006	120	\$ 80,936.00	\$ -	\$ -	\$ 80,936.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000532		25620	931750	192103	EQFLD	Machinery & Equipment	6/30/2006	84	\$ 50,655.01	\$ -	\$ -	\$ 50,655.01	\$ -	\$ (0.01)
GOVERNMENT	PKARC	00000000533		25620	931750	192103	EQFLD	Machinery & Equipment	11/28/2006	84	\$ 99,760.00	\$ -	\$ -	\$ 99,760.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000545		25400	931400	192103	EQFLD	Machinery & Equipment	1/10/2008	60	\$ 10,827.80	\$ -	\$ -	\$ 10,827.80	\$ -	\$ -
GOVERNMENT	PKARC	00000000548		25620	931750	192103	EQFLD	Machinery & Equipment	2/20/2008	120	\$ 40,794.15	\$ -	\$ -	\$ 40,794.15	\$ -	\$ -
GOVERNMENT	PKARC	00000000562		25400	931300	192103	EQFLD	Machinery & Equipment	7/26/2007	120	\$ 33,171.70	\$ -	\$ -	\$ 33,171.70	\$ -	\$ -
GOVERNMENT	PKARC	00000000572		25590	931150	192103	EQFLD	Machinery & Equipment	5/22/2008	36	\$ 7,500.00	\$ -	\$ -	\$ 7,500.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000573		25590	931150	192103	EQFLD	Machinery & Equipment	5/22/2008	36	\$ 7,499.99	\$ -	\$ -	\$ 7,499.99	\$ -	\$ -
GOVERNMENT	PKARC	00000000574		33110	931121	192103	EQFLD	Machinery & Equipment	2/1/2008	120	\$ 64,382.56	\$ -	\$ -	\$ 64,382.56	\$ -	\$ -
GOVERNMENT	PKARC	00000000575		25400	931400	192103	EQFLD	Machinery & Equipment	4/29/2008	240	\$ 66,937.08	\$ 278.95	\$ 3,346.85	\$ 47,692.66	\$ -	\$ 19,244.42
GOVERNMENT	PKARC	00000000576		25400	931400	192103	EQFLD	Machinery & Equipment	4/29/2008	36	\$ 17,960.01	\$ -	\$ -	\$ 17,960.01	\$ -	\$ -
GOVERNMENT	PKARC	00000000577		25540	931116	192103	EQFLD	Machinery & Equipment	6/21/2008	60	\$ 11,036.83	\$ -	\$ -	\$ 11,036.83	\$ -	\$ -
GOVERNMENT	PKARC	00000000608		33120	931800	192103	EQFLD	Machinery & Equipment	7/1/2005	120	\$ 89,698.00	\$ -	\$ -	\$ 89,698.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000638		33110	931121	192103	EQFLD	Machinery & Equipment	7/1/2006	120	\$ 127,962.00	\$ -	\$ -	\$ 127,962.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000679		25400	931400	192103	EQFLD	Machinery & Equipment	7/1/1990	330	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000693		25400	931400	192103	EQFLD	Machinery & Equipment	7/1/2000	120	\$ 56,000.00	\$ -	\$ -	\$ 56,000.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000694		25400	931400	192103	EQFLD	Machinery & Equipment	7/1/2000	120	\$ 42,000.00	\$ -	\$ -	\$ 42,000.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000704		33110	931121	192103	EQFLD	Machinery & Equipment	8/23/2007	120	\$ 78,451.00	\$ -	\$ -	\$ 78,451.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000710		25430	931170	192103	EQFLD	Machinery & Equipment	10/28/2008	36	\$ 7,422.75	\$ -	\$ -	\$ 7,422.75	\$ -	\$ -
GOVERNMENT	PKARC	00000000712		25400	931400	192103	EQFLD	Machinery & Equipment	1/15/2009	36	\$ 7,733.71	\$ -	\$ -	\$ 7,733.71	\$ -	\$ -
GOVERNMENT	PKARC	00000000730		25400	931400	192103	EQFLD	Machinery & Equipment	6/17/2009	120	\$ 36,105.00	\$ -	\$ -	\$ 36,105.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000731	078925	25400	931104	192103	EQFLD	Machinery & Equipment	6/29/2009	120	\$ 7,505.61	\$ -	\$ -	\$ 7,505.61	\$ -	\$ -
GOVERNMENT	PKARC	00000000765		25400	931420	192103	EQFLD	Machinery & Equipment	1/29/2008	120	\$ 9,373.40	\$ -	\$ -	\$ 9,373.40	\$ -	\$ -
GOVERNMENT	PKARC	00000000872		25400	931400	192103	EQFLD	Machinery & Equipment	5/18/2010	60	\$ 6,932.81	\$ -	\$ -	\$ 6,932.81	\$ -	\$ -
GOVERNMENT	PKARC	00000000876		25400	931104	192103	EQFLD	Machinery & Equipment	5/11/2010	60	\$ 12,753.57	\$ -	\$ -	\$ 12,753.57	\$ -	\$ -
GOVERNMENT	PKARC	00000000914	079955	25620	931750	192103	EQFLD	Machinery & Equipment	2/9/2011	60	\$ 10,829.33	\$ -	\$ -	\$ 10,829.33	\$ -	\$ -
GOVERNMENT	PKARC	00000000915	079956	25620	931750	192103	EQFLD	Machinery & Equipment	2/10/2011	60	\$ 10,829.33	\$ -	\$ -	\$ 10,829.33	\$ -	\$ -
GOVERNMENT	PKARC	00000000918	079959	25400	931104	192103	EQFLD	Machinery & Equipment	1/12/2011	120	\$ 14,149.11	\$ -	\$ -	\$ 14,149.11	\$ -	\$ -
GOVERNMENT	PKARC	00000000919		25400	931104	192103	EQFLD	Machinery & Equipment	5/9/2012	36	\$ 7,544.91	\$ -	\$ -	\$ 7,544.91	\$ -	\$ -
GOVERNMENT	PKARC	00000000920		25400	931104	192103	EQFLD	Machinery & Equipment	5/9/2012	36	\$ 7,544.91	\$ -	\$ -	\$ 7,544.91	\$ -	\$ -
GOVERNMENT	PKARC	00000000938	080995	25400	931400	192103	EQFLD	Machinery & Equipment	12/27/2010	120	\$ 6,325.03	\$ -	\$ -	\$ 6,325.03	\$ -	\$ -
GOVERNMENT	PKARC	00000000951	081694	25400	931104	192103	EQFLD	Machinery & Equipment	3/20/2015	36	\$ 5,193.95	\$ -	\$ -	\$ 5,193.95	\$ -	\$ -
GOVERNMENT	PKARC	00000000954		25400	931400	192103	EQFLD	Machinery & Equipment	4/6/2015	72	\$ 7,432.00	\$ -	\$ -	\$ 7,432.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000955		25400	931104	192103	EQFLD	Machinery & Equipment	4/21/2015	72	\$ 10,267.00	\$ -	\$ -	\$ 10,267.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000956		25400	931104	192103	EQFLD	Machinery & Equipment	4/21/2015	72	\$ 10,267.00	\$ -	\$ -	\$ 10,267.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000957		25400	931400	192103	EQFLD	Machinery & Equipment	5/14/2015	72	\$ 13,298.75	\$ -	\$ -	\$ 13,298.75	\$ -	\$ -
GOVERNMENT	PKARC	00000000962	082007	25400	931400	192103	EQFLD	Machinery & Equipment	8/6/2015	120	\$ 48,906.75	\$ 407.52	\$ 4,890.68	\$ 33,827.17	\$ -	\$ 15,079.58
GOVERNMENT	PKARC	00000000964	082009	25400	931400	192103	EQFLD	Machinery & Equipment	7/24/2015	36	\$ 5,616.00	\$ -	\$ -	\$ 5,616.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000966	082011	25430	931170	192103	EQFLD	Machinery & Equipment	10/5/2015	120	\$ 103,842.00	\$ 865.35	\$ 10,384.20	\$ 70,093.35	\$ -	\$ 33,748.65
GOVERNMENT	PKARC	00000000967	082012	25430	931170	192103	EQFLD	Machinery & Equipment	11/19/2015	60	\$ 10,692.00	\$ -	\$ -	\$ 10,692.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000988	082439	25430	931170	192103	EQFLD	Machinery & Equipment	6/11/2016	120	\$ 12,157.00	\$ 101.29	\$ 1,215.70	\$ 7,395.51	\$ -	\$ 4,761.49
GOVERNMENT	PKARC	00000000989		25400	931400	192103	EQFLD	Machinery & Equipment	6/9/2004	120	\$ 7,643.78	\$ -	\$ -	\$ 7,643.78	\$ -	\$ -
GOVERNMENT	PKARC	00000000990		25430	931170	192103	EQFLD	Machinery & Equipment	6/28/2006	120	\$ 12,374.16	\$ -	\$ -	\$ 12,374.16	\$ -	\$ -
GOVERNMENT	PKARC	00000000991		25430	931170	192103	EQFLD	Machinery & Equipment	9/26/2016	120	\$ 93,974.00	\$ 783.08	\$ 9,397.40	\$ 54,818.17	\$ -	\$ 39,155.83
GOVERNMENT	PKARC	00000000992		25400	931400	192103	EQFLD	Machinery & Equipment	2/2/2017	60	\$ 10,774.99	\$ -	\$ 1,257.08	\$ 10,774.99	\$ -	\$ -
GOVERNMENT	PKARC	00000000997		25430	931170	192103	EQFLD	Machinery & Equipment	6/30/2018	180	\$ 7,481.35	\$ 41.59	\$ 498.75	\$ 2,036.56	\$ -	\$ 5,444.79
GOVERNMENT	PKARC	00000001001		25400	931420	192103	EQFLD	Machinery & Equipment	12/20/2018	180	\$ 13,765.25	\$ 76.46	\$ 535.33	\$ 3,288.36	\$ -	\$ 10,476.89
GOVERNMENT	PKARC	00000001002		25400	931104	192103	EQFLD	Machinery & Equipment	4/18/2019	120	\$ 95,471.63	\$ 795.61	\$ 5,569.16	\$ 31,028.27	\$ -	\$ 64,443.36

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GOVERNMENT	PKARC	00000001003		25620	931750	192103	EQFLD	Machinery & Equipment	4/23/2019	120	\$ 94,593.73	\$ 788.29	\$ 9,459.37	\$ 30,742.95	\$ -	\$ 63,850.78
GOVERNMENT	PKARC	00000001004		25400	931104	192103	EQFLD	Machinery & Equipment	6/20/2019	60	\$ 12,290.81	\$ 204.86	\$ 1,433.91	\$ 7,579.33	\$ -	\$ 4,711.48
GOVERNMENT	PKARC	00000001005		25400	931400	192103	EQFLD	Machinery & Equipment	10/29/2019	72	\$ 13,636.22	\$ 189.41	\$ 2,272.70	\$ 6,249.93	\$ -	\$ 7,386.29
GOVERNMENT	PKARC	00000001006		25590	931150	192103	EQFLD	Machinery & Equipment	3/1/2021	120	\$ 7,988.75	\$ -	\$ -	\$ -	\$ -	\$ 7,988.75
GOVERNMENT	PKARC	00000001007		25590	931150	192103	EQFLD	Machinery & Equipment	6/8/2020	120	\$ 7,988.75	\$ 66.57	\$ 66.57	\$ 66.57	\$ -	\$ 7,922.18
GOVERNMENT	PKARC	00000001008	077253	25400	931400	192103	EQFLD	Machinery & Equipment	7/30/2007	120	\$ 9,578.13	\$ -	\$ -	\$ 9,578.13	\$ -	\$ -
GOVERNMENT	PKARC	00000001009		25590	931150	192103	EQFLD	Machinery & Equipment	3/15/2021	180	\$ 9,814.22	\$ 54.56	\$ 654.28	\$ 872.37	\$ -	\$ 8,941.85
GOVERNMENT	PKARC	00000001010		25430	931170	192103	EQFLD	Machinery & Equipment	6/16/2021	36	\$ 7,003.75	\$ 194.53	\$ 2,334.58	\$ 2,529.13	\$ -	\$ 4,474.62
GOVERNMENT	PKARC	00000001011		25590	931150	192103	EQFLD	Machinery & Equipment	6/18/2021	36	\$ 8,316.76	\$ 231.03	\$ 2,772.25	\$ 3,003.27	\$ -	\$ 5,313.49
GOVERNMENT	PKARC	00000001012		33110	931121	192103	EQFLD	Machinery & Equipment	6/27/2022	120	\$ 85,905.88	\$ 715.88	\$ 715.88	\$ 715.88	\$ -	\$ 85,190.00
GOVERNMENT	PKARC	00000000934	080991	25400	931104	191101	EQFXD	Machinery & Equipment	4/3/2013	48	\$ 19,225.00	\$ -	\$ -	\$ 19,225.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000935	080992	25400	931420	191101	EQFXD	Machinery & Equipment	11/1/2011	48	\$ 24,500.00	\$ -	\$ -	\$ 24,500.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000936	080993	25400	931104	192104	EQMAJ	Machinery & Equipment	1/2/2013	180	\$ 61,035.50	\$ 339.10	\$ 2,373.59	\$ 38,655.81	\$ -	\$ 22,379.69
GOVERNMENT	PKARC	00000000996	083086	33100	931105	192104	EQMAJ	Machinery & Equipment	8/31/2017	180	\$ 103,700.46	\$ 576.16	\$ 6,913.37	\$ 33,990.70	\$ -	\$ 69,709.76
GOVERNMENT	PKARC	00000000945	081087	25400	931104	192400	EQMNR	Machinery & Equipment	6/27/2013	120	\$ 5,008.12	\$ 41.73	\$ 292.12	\$ 4,549.04	\$ -	\$ 459.08
GOVERNMENT	PKARC	00000000031	60699	25400	931104	192101	EQOFF	Machinery & Equipment	4/1/1990	60	\$ 10,060.00	\$ -	\$ -	\$ 10,060.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000038	71321	25400	931220	192101	EQOFF	Machinery & Equipment	6/22/1994	60	\$ 12,942.89	\$ -	\$ -	\$ 12,942.89	\$ -	\$ -
GOVERNMENT	PKARC	00000000450	075683	33110	931121	192101	EQOFF	Machinery & Equipment	6/25/2003	36	\$ 10,660.79	\$ -	\$ -	\$ 10,660.79	\$ -	\$ -
GOVERNMENT	PKARC	00000000949	081661	25400	931104	192101	EQOFF	Machinery & Equipment	10/31/2014	60	\$ 8,305.20	\$ -	\$ -	\$ 8,305.20	\$ -	\$ -
GOVERNMENT	PKARC	00000000952	081695	25400	931104	192101	EQOFF	Machinery & Equipment	4/16/2014	60	\$ 8,364.60	\$ -	\$ -	\$ 8,364.60	\$ -	\$ -
GOVERNMENT	PKARC	00000000953	081696	25430	931170	192101	EQOFF	Machinery & Equipment	7/28/2014	36	\$ 7,846.06	\$ -	\$ -	\$ 7,846.06	\$ -	\$ -
GOVERNMENT	PKARC	00000000963	082008	25400	931104	192101	EQOFF	Machinery & Equipment	9/23/2015	60	\$ 7,967.16	\$ -	\$ -	\$ 7,967.16	\$ -	\$ -
GOVERNMENT	PKARC	00000000993		25400	931104	192101	EQOFF	Machinery & Equipment	5/31/2011	36	\$ 12,190.88	\$ -	\$ -	\$ 12,190.88	\$ -	\$ -
GOVERNMENT	PKARC	00000001000	083295	25400	931104	192101	EQOFF	Machinery & Equipment	10/16/2018	60	\$ 6,761.31	\$ 112.67	\$ 788.81	\$ 5,070.98	\$ -	\$ 1,690.33
GOVERNMENT	PKARC	00000000021	53260	25400	931104	192300	EQSHP	Machinery & Equipment	5/1/1986	60	\$ 11,500.00	\$ -	\$ -	\$ 11,500.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000026	58271	25400	931104	192300	EQSHP	Machinery & Equipment	12/16/1989	120	\$ 24,308.00	\$ -	\$ -	\$ 24,308.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000457	075712	25400	931400	192300	EQSHP	Machinery & Equipment	1/21/2004	60	\$ 9,848.24	\$ -	\$ -	\$ 9,848.24	\$ -	\$ -
GOVERNMENT	PKARC	00000000998	083293	25620	931750	192300	EQSHP	Machinery & Equipment	10/24/2018	120	\$ 11,096.10	\$ 92.44	\$ 1,109.61	\$ 4,161.04	\$ -	\$ 6,935.06
GOVERNMENT	PKARC	00000000999	083294	25620	931750	192300	EQSHP	Machinery & Equipment	10/24/2018	120	\$ 11,096.10	\$ 92.44	\$ 1,109.61	\$ 4,161.04	\$ -	\$ 6,935.06
GOVERNMENT	PKARC	00000000018	51431	25400	931104	192102	EQVHL	Machinery & Equipment	9/1/1985	48	\$ 9,169.00	\$ -	\$ -	\$ 9,169.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000050	53906	25400	931104	192102	EQVHL	Machinery & Equipment	7/1/1986	48	\$ 9,156.00	\$ -	\$ -	\$ 9,156.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000052	60870	25400	931104	192102	EQVHL	Machinery & Equipment	3/1/1990	60	\$ 26,644.00	\$ -	\$ -	\$ 26,644.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000053	60872	25400	931104	192102	EQVHL	Machinery & Equipment	3/1/1990	60	\$ 22,124.50	\$ -	\$ -	\$ 22,124.50	\$ -	\$ -
GOVERNMENT	PKARC	00000000061	73592	25400	931104	192102	EQVHL	Machinery & Equipment	5/24/1999	48	\$ 7,300.07	\$ -	\$ -	\$ 7,300.08	\$ -	\$ (0.01)
GOVERNMENT	PKARC	00000000064	01475	25400	931104	192102	EQVHL	Machinery & Equipment	5/7/2001	84	\$ 37,441.01	\$ -	\$ -	\$ 37,441.01	\$ -	\$ -
GOVERNMENT	PKARC	00000000073	74859	25400	931420	192102	EQVHL	Machinery & Equipment	11/28/2001	120	\$ 35,940.63	\$ -	\$ -	\$ 35,940.64	\$ -	\$ (0.01)
GOVERNMENT	PKARC	00000000086	075411	25430	931170	192102	EQVHL	Machinery & Equipment	9/12/2002	60	\$ 24,797.78	\$ -	\$ -	\$ 24,797.78	\$ -	\$ -
GOVERNMENT	PKARC	00000000089	075408	25430	931170	192102	EQVHL	Machinery & Equipment	1/13/2003	84	\$ 54,453.17	\$ -	\$ -	\$ 54,453.16	\$ -	\$ 0.01
GOVERNMENT	PKARC	00000000428	075701	25430	931170	192102	EQVHL	Machinery & Equipment	6/19/2003	60	\$ 5,279.75	\$ -	\$ -	\$ 5,279.75	\$ -	\$ -
GOVERNMENT	PKARC	00000000440	075682	25400	931400	192102	EQVHL	Machinery & Equipment	6/24/2003	84	\$ 24,484.29	\$ -	\$ -	\$ 24,484.29	\$ -	\$ -
GOVERNMENT	PKARC	00000000442	075704	25400	931400	192102	EQVHL	Machinery & Equipment	6/25/2003	60	\$ 7,340.00	\$ -	\$ -	\$ 7,340.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000443	075705	25400	931400	192102	EQVHL	Machinery & Equipment	6/25/2003	60	\$ 7,340.00	\$ -	\$ -	\$ 7,340.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000444	075706	25400	931400	192102	EQVHL	Machinery & Equipment	6/25/2003	60	\$ 7,340.00	\$ -	\$ -	\$ 7,340.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000445	075707	25400	931400	192102	EQVHL	Machinery & Equipment	6/25/2003	60	\$ 7,340.00	\$ -	\$ -	\$ 7,340.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000446	075708	25620	931750	192102	EQVHL	Machinery & Equipment	6/25/2003	60	\$ 7,340.00	\$ -	\$ -	\$ 7,340.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000447	075709	25400	931400	192102	EQVHL	Machinery & Equipment	6/25/2003	60	\$ 7,340.00	\$ -	\$ -	\$ 7,340.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000448	075710	25620	931750	192102	EQVHL	Machinery & Equipment	6/25/2003	60	\$ 7,340.00	\$ -	\$ -	\$ 7,340.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000449	075711	25400	931400	192102	EQVHL	Machinery & Equipment	6/25/2003	60	\$ 7,340.00	\$ -	\$ -	\$ 7,340.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000454	075696	25400	931400	192102	EQVHL	Machinery & Equipment	6/30/2003	84	\$ 20,843.16	\$ -	\$ -	\$ 20,843.16	\$ -	\$ -
GOVERNMENT	PKARC	00000000455	075697	25620	931750	192102	EQVHL	Machinery & Equipment	6/30/2003	84	\$ 20,843.16	\$ -	\$ -	\$ 20,843.16	\$ -	\$ -
GOVERNMENT	PKARC	00000000459	075726	25430	931170	192102	EQVHL	Machinery & Equipment	5/20/2004	60	\$ 7,685.81	\$ -	\$ -	\$ 7,685.81	\$ -	\$ -
GOVERNMENT	PKARC	00000000464	075778	25400	931400	192102	EQVHL	Machinery & Equipment	3/9/2005	84	\$ 23,630.62	\$ -	\$ -	\$ 23,630.62	\$ -	\$ (0.01)
GOVERNMENT	PKARC	00000000473		25620	931750	192102	EQVHL	Machinery & Equipment	1/3/2006	60	\$ 27,950.35	\$ -	\$ -	\$ 27,950.34	\$ -	\$ 0.01
GOVERNMENT	PKARC	00000000486		25590	931150	192102	EQVHL	Machinery & Equipment	4/29/2006	60	\$ 22,707.41	\$ -	\$ -	\$ 22,707.41	\$ -	\$ -
GOVERNMENT	PKARC	00000000488		25590	931150	192102	EQVHL	Machinery & Equipment	6/8/2006	60	\$ 16,150.81	\$ -	\$ -	\$ 16,150.81	\$ -	\$ -
GOVERNMENT	PKARC	00000000495		25400	931104	192102	EQVHL	Machinery & Equipment	7/27/2006	60	\$ 23,373.26	\$ -	\$ -	\$ 23,373.27	\$ -	\$ (0.01)
GOVERNMENT	PKARC	00000000499		25400	931400	192102	EQVHL	Machinery & Equipment	8/31/2006	60	\$ 19,893.55	\$ -	\$ -	\$ 19,893.55	\$ -	\$ -
GOVERNMENT	PKARC	00000000508		25590	931150	192102	EQVHL	Machinery & Equipment	3/22/2007	60	\$ 45,483.83	\$ -	\$ -	\$ 45,483.82	\$ -	\$ 0.01
GOVERNMENT	PKARC	00000000520		25400	931104	192102	EQVHL	Machinery & Equipment	6/12/2007	60	\$ 15,280.16	\$ -	\$ -	\$ 15,280.16	\$ -	\$ -
GOVERNMENT	PKARC	00000000521		25400	931104	192102	EQVHL	Machinery & Equipment	6/15/2007	60	\$ 22,352.87	\$ -	\$ -	\$ 22,352.87	\$ -	\$ -
GOVERNMENT	PKARC	00000000524		25590	931150	192102	EQVHL	Machinery & Equipment	6/18/2007	60	\$ 22,352.87	\$ -	\$ -	\$ 22,352.87	\$ -	\$ -
GOVERNMENT	PKARC	00000000526		25550	931101	192102	EQVHL	Machinery & Equipment	6/18/2007	60	\$ 23,437.91	\$ -	\$ -	\$ 23,437.91	\$ -	\$ -
GOVERNMENT	PKARC	00000000528		25400	931300	192102	EQVHL	Machinery & Equipment	6/12/2007	60	\$ 33,144.95	\$ -	\$ -	\$ 33,144.95	\$ -	\$ -
GOVERNMENT	PKARC	00000000534		25400	931400	192102	EQVHL	Machinery & Equipment	10/25/2007	60	\$ 26,596.74	\$ -	\$ -	\$ 26,596.74	\$ -	\$ -
GOVERNMENT	PKARC	00000000565		25620	931750	192102	EQVHL	Machinery & Equipment	10/18/2007	60	\$ 24,495.00	\$ -	\$ -	\$ 24,495.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000571		25400	931104	192102	EQVHL	Machinery & Equipment	11/16/2007	60	\$ 28,146.59	\$ -	\$ -	\$ 28,146.59	\$ -	\$ -
GOVERNMENT	PKARC	00000000711		25400	931400	192102	EQVHL	Machinery & Equipment	12/4/2008	60	\$ 16,924.38	\$ -	\$ -	\$ 16,924.38	\$ -	\$ -

Book Name	Business Unit	Asset Identification	Tag Number	Fund	Dept	Account	Category	Category Name	In Service Dt	Life	Total Cost	Current Period Depreciation	Year to Date Depreciation	Accumulated Depreciation	Salvage Val	Net Book Value
GOVERNMENT	PKARC	00000000713		25590	931150	192102	EQVHL	Machinery & Equipment	2/5/2009	60	\$ 18,756.37	\$ -	\$ -	\$ 18,756.37	\$ -	\$ -
GOVERNMENT	PKARC	00000000714		25590	931150	192102	EQVHL	Machinery & Equipment	3/5/2009	60	\$ 26,226.02	\$ -	\$ -	\$ 26,226.02	\$ -	\$ -
GOVERNMENT	PKARC	00000000717		25620	931750	192102	EQVHL	Machinery & Equipment	3/24/2009	60	\$ 24,956.00	\$ -	\$ -	\$ 24,956.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000718		25400	931400	192102	EQVHL	Machinery & Equipment	3/24/2009	60	\$ 24,956.00	\$ -	\$ -	\$ 24,956.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000726		25400	931104	192102	EQVHL	Machinery & Equipment	5/28/2009	60	\$ 40,258.73	\$ -	\$ -	\$ 40,258.73	\$ -	\$ -
GOVERNMENT	PKARC	00000000877		25540	931116	192102	EQVHL	Machinery & Equipment	6/28/2010	60	\$ 29,887.81	\$ -	\$ -	\$ 29,887.81	\$ -	\$ -
GOVERNMENT	PKARC	00000000556		33120	931800	191600	LANDI	Infrastructure	12/5/2007	240	\$ 553,125.65	\$ 2,304.69	\$ 27,656.28	\$ 403,320.77	\$ -	\$ 149,804.88
GOVERNMENT	PKARC	00000000642	PK-7671	33110	931121	191600	LANDI	Infrastructure	7/1/2007	330	\$ 291,380.00	\$ 882.96	\$ 10,595.63	\$ 158,934.56	\$ -	\$ 132,445.44
GOVERNMENT	PKARC	00000000666		33120	931800	191600	LANDI	Infrastructure	3/12/2008	330	\$ 4,018,400.00	\$ 12,176.97	\$ 146,123.64	\$ 2,094,438.81	\$ -	\$ 1,923,961.19
GOVERNMENT	PKARC	00000000716		33110	931121	191600	LANDI	Infrastructure	11/4/2008	330	\$ 142,936.78	\$ 433.16	\$ 5,197.70	\$ 71,035.23	\$ -	\$ 71,901.55
GOVERNMENT	PKARC	00000000921		33110	931121	191600	LANDI	Infrastructure	2/7/2017	300	\$ 773,288.22	\$ 167,545.79	\$ 167,545.79	\$ 167,545.79	\$ -	\$ 605,742.43
GOVERNMENT	PKARC	00000000922		33120	931800	191600	LANDI	Infrastructure	11/13/2013	300	\$ 854,164.38	\$ 296,110.32	\$ 296,110.32	\$ 296,110.32	\$ -	\$ 558,054.06
GOVERNMENT	PKARC	00000000924		33123	931124	191600	LANDI	Infrastructure	9/30/2014	120	\$ 1,480,891.97	\$ 1,160,032.05	#####	\$ 1,160,032.05	\$ -	\$ 320,859.92
GOVERNMENT	PKARC	00000000931		33110	931121	191600	LANDI	Infrastructure	5/13/2015	300	\$ 336,168.17	\$ 96,368.23	\$ 96,368.23	\$ 96,368.23	\$ -	\$ 239,799.94
GOVERNMENT	PKARC	00000000933		25400	931104	191600	LANDI	Infrastructure	9/21/2012	240	\$ 14,500.00	\$ 60.43	\$ 422.90	\$ 7,129.17	\$ -	\$ 7,370.83
GOVERNMENT	PKARC	00000000098	181-220-006	25400	931104	190100	LANDN	Land	1/1/1956	50	\$ 135,740.00	\$ -	\$ -	\$ -	\$ -	\$ 135,740.00
GOVERNMENT	PKARC	00000000099	401-210-009	25400	931104	190100	LANDN	Land	1/1/1974	600	\$ 141,940.00	\$ -	\$ -	\$ -	\$ -	\$ 141,940.00
GOVERNMENT	PKARC	00000000101	402-080-010	25400	931104	190100	LANDN	Land	1/1/1974	600	\$ 9,040.00	\$ -	\$ -	\$ -	\$ -	\$ 9,040.00
GOVERNMENT	PKARC	00000000102	249-140-005	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 640.00	\$ -	\$ -	\$ -	\$ -	\$ 640.00
GOVERNMENT	PKARC	00000000103	249-140-008	25400	931104	190100	LANDN	Land	6/30/2002	0	\$ 20,880.00	\$ -	\$ -	\$ -	\$ -	\$ 20,880.00
GOVERNMENT	PKARC	00000000104	256-160-004	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 75,300.00	\$ -	\$ -	\$ -	\$ -	\$ 75,300.00
GOVERNMENT	PKARC	00000000105	256-160-012	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 54,140.00	\$ -	\$ -	\$ -	\$ -	\$ 54,140.00
GOVERNMENT	PKARC	00000000106	256-160-015	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 93,080.00	\$ -	\$ -	\$ -	\$ -	\$ 93,080.00
GOVERNMENT	PKARC	00000000107	256-170-004	25400	931104	190100	LANDN	Land	6/30/2002	50	\$ 57,820.00	\$ -	\$ -	\$ -	\$ -	\$ 57,820.00
GOVERNMENT	PKARC	00000000108	257-040-006	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 50,600.00	\$ -	\$ -	\$ -	\$ -	\$ 50,600.00
GOVERNMENT	PKARC	00000000109	257-050-007	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 76,400.00	\$ -	\$ -	\$ -	\$ -	\$ 76,400.00
GOVERNMENT	PKARC	00000000110	257-060-004	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 80,000.00	\$ -	\$ -	\$ -	\$ -	\$ 80,000.00
GOVERNMENT	PKARC	00000000111	257-060-005	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 80,000.00	\$ -	\$ -	\$ -	\$ -	\$ 80,000.00
GOVERNMENT	PKARC	00000000112	257-060-006	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 130,000.00	\$ -	\$ -	\$ -	\$ -	\$ 130,000.00
GOVERNMENT	PKARC	00000000114	257-060-007	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 80,000.00	\$ -	\$ -	\$ -	\$ -	\$ 80,000.00
GOVERNMENT	PKARC	00000000115	257-060-014	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 108,800.00	\$ -	\$ -	\$ -	\$ -	\$ 108,800.00
GOVERNMENT	PKARC	00000000116	257-110-003	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	\$ 20,000.00
GOVERNMENT	PKARC	00000000117	257-130-003	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00
GOVERNMENT	PKARC	00000000118	257-130-004	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	\$ 15,000.00
GOVERNMENT	PKARC	00000000119	257-130-005	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
GOVERNMENT	PKARC	00000000120	257-130-006	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	\$ 20,000.00
GOVERNMENT	PKARC	00000000121	257-130-008	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00
GOVERNMENT	PKARC	00000000122	257-130-009	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00
GOVERNMENT	PKARC	00000000123	257-130-010	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00
GOVERNMENT	PKARC	00000000125	257-130-012	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00
GOVERNMENT	PKARC	00000000126	257-130-013	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00
GOVERNMENT	PKARC	00000000127	257-140-001	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 160,000.00	\$ -	\$ -	\$ -	\$ -	\$ 160,000.00
GOVERNMENT	PKARC	00000000128	257-140-003	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 42,040.00	\$ -	\$ -	\$ -	\$ -	\$ 42,040.00
GOVERNMENT	PKARC	00000000129	257-140-004	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 41,700.00	\$ -	\$ -	\$ -	\$ -	\$ 41,700.00
GOVERNMENT	PKARC	00000000130	257-140-005	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 41,360.00	\$ -	\$ -	\$ -	\$ -	\$ 41,360.00
GOVERNMENT	PKARC	00000000131	257-140-006	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 41,020.00	\$ -	\$ -	\$ -	\$ -	\$ 41,020.00
GOVERNMENT	PKARC	00000000132	257-140-007	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 40,920.00	\$ -	\$ -	\$ -	\$ -	\$ 40,920.00
GOVERNMENT	PKARC	00000000133	257-140-008	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 41,260.00	\$ -	\$ -	\$ -	\$ -	\$ 41,260.00
GOVERNMENT	PKARC	00000000134	257-140-009	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 41,600.00	\$ -	\$ -	\$ -	\$ -	\$ 41,600.00
GOVERNMENT	PKARC	00000000135	257-140-010	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 41,940.00	\$ -	\$ -	\$ -	\$ -	\$ 41,940.00
GOVERNMENT	PKARC	00000000136	257-190-002	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 71,840.00	\$ -	\$ -	\$ -	\$ -	\$ 71,840.00
GOVERNMENT	PKARC	00000000137	257-190-003	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 41,160.00	\$ -	\$ -	\$ -	\$ -	\$ 41,160.00
GOVERNMENT	PKARC	00000000138	257-190-007	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 41,100.00	\$ -	\$ -	\$ -	\$ -	\$ 41,100.00
GOVERNMENT	PKARC	00000000139	257-190-005	25400	931104	190100	LANDN	Land	6/30/2002	0	\$ 46,200.00	\$ -	\$ -	\$ -	\$ -	\$ 46,200.00
GOVERNMENT	PKARC	00000000140	257-190-008	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 40,660.00	\$ -	\$ -	\$ -	\$ -	\$ 40,660.00
GOVERNMENT	PKARC	00000000141	257-190-009	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 40,520.00	\$ -	\$ -	\$ -	\$ -	\$ 40,520.00
GOVERNMENT	PKARC	00000000142	257-190-010	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 40,640.00	\$ -	\$ -	\$ -	\$ -	\$ 40,640.00
GOVERNMENT	PKARC	00000000143	257-220-001	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 80,000.00	\$ -	\$ -	\$ -	\$ -	\$ 80,000.00
GOVERNMENT	PKARC	00000000144	257-220-002	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 80,000.00	\$ -	\$ -	\$ -	\$ -	\$ 80,000.00
GOVERNMENT	PKARC	00000000145	257-220-003	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 124,880.00	\$ -	\$ -	\$ -	\$ -	\$ 124,880.00
GOVERNMENT	PKARC	00000000146	257-220-004	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 34,960.00	\$ -	\$ -	\$ -	\$ -	\$ 34,960.00
GOVERNMENT	PKARC	00000000147	257-230-001	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 80,000.00	\$ -	\$ -	\$ -	\$ -	\$ 80,000.00
GOVERNMENT	PKARC	00000000148	257-230-002	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 80,000.00	\$ -	\$ -	\$ -	\$ -	\$ 80,000.00
GOVERNMENT	PKARC	00000000149	257-230-003	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 47,760.00	\$ -	\$ -	\$ -	\$ -	\$ 47,760.00
GOVERNMENT	PKARC	00000000150	257-230-005	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 88,880.00	\$ -	\$ -	\$ -	\$ -	\$ 88,880.00
GOVERNMENT	PKARC	00000000151	258-020-010	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 40,000.00	\$ -	\$ -	\$ -	\$ -	\$ 40,000.00
GOVERNMENT	PKARC	00000000152	258-050-015	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 4,300.00	\$ -	\$ -	\$ -	\$ -	\$ 4,300.00

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GOVERNMENT	PKARC	00000000153	258-050-022	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 4,740.00	\$ -	\$ -	\$ -	\$ -	\$ 4,740.00
GOVERNMENT	PKARC	00000000154	258-060-001	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 12,400.00	\$ -	\$ -	\$ -	\$ -	\$ 12,400.00
GOVERNMENT	PKARC	00000000155	258-060-007	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 15,180.00	\$ -	\$ -	\$ -	\$ -	\$ 15,180.00
GOVERNMENT	PKARC	00000000156	258-060-008	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 120.00	\$ -	\$ -	\$ -	\$ -	\$ 120.00
GOVERNMENT	PKARC	00000000157	258-070-001	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 160,000.00	\$ -	\$ -	\$ -	\$ -	\$ 160,000.00
GOVERNMENT	PKARC	00000000158	258-080-001	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 158,600.00	\$ -	\$ -	\$ -	\$ -	\$ 158,600.00
GOVERNMENT	PKARC	00000000159	258-080-003	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 620.00	\$ -	\$ -	\$ -	\$ -	\$ 620.00
GOVERNMENT	PKARC	00000000160	258-080-004	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 460.00	\$ -	\$ -	\$ -	\$ -	\$ 460.00
GOVERNMENT	PKARC	00000000161	258-093-036	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 2,920.00	\$ -	\$ -	\$ -	\$ -	\$ 2,920.00
GOVERNMENT	PKARC	00000000162	258-102-018	25400	931104	190100	LANDN	Land	1/1/1992	50	\$ 5,440.00	\$ -	\$ -	\$ -	\$ -	\$ 5,440.00
GOVERNMENT	PKARC	00000000163	258-102-020	25400	931104	190100	LANDN	Land	1/1/1972	50	\$ 5,020.00	\$ -	\$ -	\$ -	\$ -	\$ 5,020.00
GOVERNMENT	PKARC	00000000164	258-110-004	25400	931104	190100	LANDN	Land	1/1/1972	50	\$ 21,700.00	\$ -	\$ -	\$ -	\$ -	\$ 21,700.00
GOVERNMENT	PKARC	00000000165	258-110-006	25400	931104	190100	LANDN	Land	1/1/1972	50	\$ 13,640.00	\$ -	\$ -	\$ -	\$ -	\$ 13,640.00
GOVERNMENT	PKARC	00000000166	258-110-010	25400	931104	190100	LANDN	Land	1/1/1972	50	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ 200.00
GOVERNMENT	PKARC	00000000167	258-120-001	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 30,960.00	\$ -	\$ -	\$ -	\$ -	\$ 30,960.00
GOVERNMENT	PKARC	00000000168	258-120-004	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 300.00	\$ -	\$ -	\$ -	\$ -	\$ 300.00
GOVERNMENT	PKARC	00000000169	258-120-005	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 2,200.00	\$ -	\$ -	\$ -	\$ -	\$ 2,200.00
GOVERNMENT	PKARC	00000000170	258-130-007	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 315,400.00	\$ -	\$ -	\$ -	\$ -	\$ 315,400.00
GOVERNMENT	PKARC	00000000171	258-130-008	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
GOVERNMENT	PKARC	00000000172	259-210-004	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 4,820.00	\$ -	\$ -	\$ -	\$ -	\$ 4,820.00
GOVERNMENT	PKARC	00000000173	259-240-025	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 41,420.00	\$ -	\$ -	\$ -	\$ -	\$ 41,420.00
GOVERNMENT	PKARC	00000000174	259-240-027	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 37,260.00	\$ -	\$ -	\$ -	\$ -	\$ 37,260.00
GOVERNMENT	PKARC	00000000175	259-240-029	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 50,140.00	\$ -	\$ -	\$ -	\$ -	\$ 50,140.00
GOVERNMENT	PKARC	00000000176	260-020-001	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 127,060.00	\$ -	\$ -	\$ -	\$ -	\$ 127,060.00
GOVERNMENT	PKARC	00000000177	260-020-003	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 43,460.00	\$ -	\$ -	\$ -	\$ -	\$ 43,460.00
GOVERNMENT	PKARC	00000000178	260-020-004	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 2,500.00	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
GOVERNMENT	PKARC	00000000179	260-020-005	25400	931104	190100	LANDN	Land	6/30/2002	600	\$ 40,860.00	\$ -	\$ -	\$ -	\$ -	\$ 40,860.00
GOVERNMENT	PKARC	00000000180	260-020-006	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 43,260.00	\$ -	\$ -	\$ -	\$ -	\$ 43,260.00
GOVERNMENT	PKARC	00000000181	260-030-001	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 136,860.00	\$ -	\$ -	\$ -	\$ -	\$ 136,860.00
GOVERNMENT	PKARC	00000000182	260-030-002	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 1,880.00	\$ -	\$ -	\$ -	\$ -	\$ 1,880.00
GOVERNMENT	PKARC	00000000183	260-030-003	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 30,000.00	\$ -	\$ -	\$ -	\$ -	\$ 30,000.00
GOVERNMENT	PKARC	00000000184	260-030-004	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 80,000.00	\$ -	\$ -	\$ -	\$ -	\$ 80,000.00
GOVERNMENT	PKARC	00000000185	260-030-005	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 80,000.00	\$ -	\$ -	\$ -	\$ -	\$ 80,000.00
GOVERNMENT	PKARC	00000000186	260-030-007	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 287,320.00	\$ -	\$ -	\$ -	\$ -	\$ 287,320.00
GOVERNMENT	PKARC	00000000187	264-020-001	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 320,000.00	\$ -	\$ -	\$ -	\$ -	\$ 320,000.00
GOVERNMENT	PKARC	00000000188	264-030-007	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 1,760.00	\$ -	\$ -	\$ -	\$ -	\$ 1,760.00
GOVERNMENT	PKARC	00000000189	264-030-008	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 22,500.00	\$ -	\$ -	\$ -	\$ -	\$ 22,500.00
GOVERNMENT	PKARC	00000000190	264-030-009	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 3,120.00	\$ -	\$ -	\$ -	\$ -	\$ 3,120.00
GOVERNMENT	PKARC	00000000191	264-030-010	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 28,740.00	\$ -	\$ -	\$ -	\$ -	\$ 28,740.00
GOVERNMENT	PKARC	00000000192	264-030-015	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 237,400.00	\$ -	\$ -	\$ -	\$ -	\$ 237,400.00
GOVERNMENT	PKARC	00000000193	264-110-018	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 520.00	\$ -	\$ -	\$ -	\$ -	\$ 520.00
GOVERNMENT	PKARC	00000000194	285-350-008	25400	931104	190100	LANDN	Land	1/1/1990	600	\$ 60,140.00	\$ -	\$ -	\$ -	\$ -	\$ 60,140.00
GOVERNMENT	PKARC	00000000195	287-230-001	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 127,100.00	\$ -	\$ -	\$ -	\$ -	\$ 127,100.00
GOVERNMENT	PKARC	00000000196	287-230-002	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 475,880.00	\$ -	\$ -	\$ -	\$ -	\$ 475,880.00
GOVERNMENT	PKARC	00000000197	287-280-010	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 3,120.00	\$ -	\$ -	\$ -	\$ -	\$ 3,120.00
GOVERNMENT	PKARC	00000000199	287-280-011	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 7,600.00	\$ -	\$ -	\$ -	\$ -	\$ 7,600.00
GOVERNMENT	PKARC	00000000200	287-280-012	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 445,040.00	\$ -	\$ -	\$ -	\$ -	\$ 445,040.00
GOVERNMENT	PKARC	00000000201	130-040-006	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 15,460.00	\$ -	\$ -	\$ -	\$ -	\$ 15,460.00
GOVERNMENT	PKARC	00000000202	130-080-006	25400	931104	190100	LANDN	Land	1/1/1975	330	\$ 24,340.00	\$ -	\$ -	\$ -	\$ -	\$ 24,340.00
GOVERNMENT	PKARC	00000000203	153-240-003	25400	931104	190100	LANDN	Land	1/1/1997	600	\$ 54,840.00	\$ -	\$ -	\$ -	\$ -	\$ 54,840.00
GOVERNMENT	PKARC	00000000204	153-240-008	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 17,100.00	\$ -	\$ -	\$ -	\$ -	\$ 17,100.00
GOVERNMENT	PKARC	00000000205	153-240-009	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 26,500.00	\$ -	\$ -	\$ -	\$ -	\$ 26,500.00
GOVERNMENT	PKARC	00000000206	153-240-030	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 32,700.00	\$ -	\$ -	\$ -	\$ -	\$ 32,700.00
GOVERNMENT	PKARC	00000000207	153-240-032	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 39,800.00	\$ -	\$ -	\$ -	\$ -	\$ 39,800.00
GOVERNMENT	PKARC	00000000208	157-020-003	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 14,700.00	\$ -	\$ -	\$ -	\$ -	\$ 14,700.00
GOVERNMENT	PKARC	00000000209	157-020-006	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 49,720.00	\$ -	\$ -	\$ -	\$ -	\$ 49,720.00
GOVERNMENT	PKARC	00000000210	157-020-007	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 16,920.00	\$ -	\$ -	\$ -	\$ -	\$ 16,920.00
GOVERNMENT	PKARC	00000000211	157-020-010	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 102,000.00	\$ -	\$ -	\$ -	\$ -	\$ 102,000.00
GOVERNMENT	PKARC	00000000212	157-020-018	25400	931104	190100	LANDN	Land	6/30/2002	0	\$ 59,400.00	\$ -	\$ -	\$ -	\$ -	\$ 59,400.00
GOVERNMENT	PKARC	00000000213	157-020-019	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 8,780.00	\$ -	\$ -	\$ -	\$ -	\$ 8,780.00
GOVERNMENT	PKARC	00000000214	157-020-020	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 5,500.00	\$ -	\$ -	\$ -	\$ -	\$ 5,500.00
GOVERNMENT	PKARC	00000000215	162-220-001	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 4,220.00	\$ -	\$ -	\$ -	\$ -	\$ 4,220.00
GOVERNMENT	PKARC	00000000216	162-250-004	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 81,060.00	\$ -	\$ -	\$ -	\$ -	\$ 81,060.00
GOVERNMENT	PKARC	00000000217	162-250-005	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 20,520.00	\$ -	\$ -	\$ -	\$ -	\$ 20,520.00
GOVERNMENT	PKARC	00000000219	163-300-005	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 114,960.00	\$ -	\$ -	\$ -	\$ -	\$ 114,960.00
GOVERNMENT	PKARC	00000000220	163-300-006	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 58,180.00	\$ -	\$ -	\$ -	\$ -	\$ 58,180.00
GOVERNMENT	PKARC	00000000221	181-160-008	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 9,420.00	\$ -	\$ -	\$ -	\$ -	\$ 9,420.00

Book Name	Business Unit	Asset Identification	Tag Number	Fund	Dept	Account	Category	Category Name	In Service Dt	Life	Total Cost	Current Period Depreciation	Year to Date Depreciation	Accumulated Depreciation	Salvage Val	Net Book Value
GOVERNMENT	PKARC	00000000222	181-160-009	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 620.00	\$ -	\$ -	\$ -	\$ -	\$ 620.00
GOVERNMENT	PKARC	00000000223	181-160-010	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 2,060.00	\$ -	\$ -	\$ -	\$ -	\$ 2,060.00
GOVERNMENT	PKARC	00000000224	181-160-011	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 2,200.00	\$ -	\$ -	\$ -	\$ -	\$ 2,200.00
GOVERNMENT	PKARC	00000000225	181-160-012	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 13,460.00	\$ -	\$ -	\$ -	\$ -	\$ 13,460.00
GOVERNMENT	PKARC	00000000226	181-160-014	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 33,240.00	\$ -	\$ -	\$ -	\$ -	\$ 33,240.00
GOVERNMENT	PKARC	00000000227	181-190-014	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 3,900.00	\$ -	\$ -	\$ -	\$ -	\$ 3,900.00
GOVERNMENT	PKARC	00000000228	181-190-015	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 14,280.00	\$ -	\$ -	\$ -	\$ -	\$ 14,280.00
GOVERNMENT	PKARC	00000000229	181-190-017	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 24,100.00	\$ -	\$ -	\$ -	\$ -	\$ 24,100.00
GOVERNMENT	PKARC	00000000230	181-190-019	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 7,720.00	\$ -	\$ -	\$ -	\$ -	\$ 7,720.00
GOVERNMENT	PKARC	00000000231	181-202-003	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 24,740.00	\$ -	\$ -	\$ -	\$ -	\$ 24,740.00
GOVERNMENT	PKARC	00000000232	181-202-004	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 2,140.00	\$ -	\$ -	\$ -	\$ -	\$ 2,140.00
GOVERNMENT	PKARC	00000000233	181-202-020	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 9,000.00	\$ -	\$ -	\$ -	\$ -	\$ 9,000.00
GOVERNMENT	PKARC	00000000234	181-202-021	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 5,580.00	\$ -	\$ -	\$ -	\$ -	\$ 5,580.00
GOVERNMENT	PKARC	00000000235	181-220-005	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 257,640.00	\$ -	\$ -	\$ -	\$ -	\$ 257,640.00
GOVERNMENT	PKARC	00000000236	181-220-010	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 36,440.00	\$ -	\$ -	\$ -	\$ -	\$ 36,440.00
GOVERNMENT	PKARC	00000000237	181-220-015	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 127,900.00	\$ -	\$ -	\$ -	\$ -	\$ 127,900.00
GOVERNMENT	PKARC	00000000238	181-220-023	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 23,080.00	\$ -	\$ -	\$ -	\$ -	\$ 23,080.00
GOVERNMENT	PKARC	00000000239	181-230-021	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 39,280.00	\$ -	\$ -	\$ -	\$ -	\$ 39,280.00
GOVERNMENT	PKARC	00000000240	185-210-004	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 30,940.00	\$ -	\$ -	\$ -	\$ -	\$ 30,940.00
GOVERNMENT	PKARC	00000000241	185-210-006	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 80,060.00	\$ -	\$ -	\$ -	\$ -	\$ 80,060.00
GOVERNMENT	PKARC	00000000242	186-230-009	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 720.00	\$ -	\$ -	\$ -	\$ -	\$ 720.00
GOVERNMENT	PKARC	00000000243	186-230-011	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 720.00	\$ -	\$ -	\$ -	\$ -	\$ 720.00
GOVERNMENT	PKARC	00000000244	186-230-020	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 160.00	\$ -	\$ -	\$ -	\$ -	\$ 160.00
GOVERNMENT	PKARC	00000000245	186-230-032	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 15,040.00	\$ -	\$ -	\$ -	\$ -	\$ 15,040.00
GOVERNMENT	PKARC	00000000246	186-230-033	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 10,680.00	\$ -	\$ -	\$ -	\$ -	\$ 10,680.00
GOVERNMENT	PKARC	00000000247	186-270-002	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 57,540.00	\$ -	\$ -	\$ -	\$ -	\$ 57,540.00
GOVERNMENT	PKARC	00000000248	186-270-003	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 560.00	\$ -	\$ -	\$ -	\$ -	\$ 560.00
GOVERNMENT	PKARC	00000000249	186-270-004	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 466,740.00	\$ -	\$ -	\$ -	\$ -	\$ 466,740.00
GOVERNMENT	PKARC	00000000250	186-270-006	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 10,740.00	\$ -	\$ -	\$ -	\$ -	\$ 10,740.00
GOVERNMENT	PKARC	00000000251	186-270-009	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 137,620.00	\$ -	\$ -	\$ -	\$ -	\$ 137,620.00
GOVERNMENT	PKARC	00000000252	186-270-011	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 184,800.00	\$ -	\$ -	\$ -	\$ -	\$ 184,800.00
GOVERNMENT	PKARC	00000000253	186-270-012	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 71,880.00	\$ -	\$ -	\$ -	\$ -	\$ 71,880.00
GOVERNMENT	PKARC	00000000254	186-270-013	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 12,200.00	\$ -	\$ -	\$ -	\$ -	\$ 12,200.00
GOVERNMENT	PKARC	00000000255	187-020-003	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 15,720.00	\$ -	\$ -	\$ -	\$ -	\$ 15,720.00
GOVERNMENT	PKARC	00000000256	187-130-002	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 37,080.00	\$ -	\$ -	\$ -	\$ -	\$ 37,080.00
GOVERNMENT	PKARC	00000000257	187-151-001	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 460.00	\$ -	\$ -	\$ -	\$ -	\$ 460.00
GOVERNMENT	PKARC	00000000258	189-110-001	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 72,740.00	\$ -	\$ -	\$ -	\$ -	\$ 72,740.00
GOVERNMENT	PKARC	00000000259	189-110-003	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 240.00	\$ -	\$ -	\$ -	\$ -	\$ 240.00
GOVERNMENT	PKARC	00000000260	189-110-004	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 1,600.00	\$ -	\$ -	\$ -	\$ -	\$ 1,600.00
GOVERNMENT	PKARC	00000000261	189-110-006	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 38,200.00	\$ -	\$ -	\$ -	\$ -	\$ 38,200.00
GOVERNMENT	PKARC	00000000262	189-110-007	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 70,520.00	\$ -	\$ -	\$ -	\$ -	\$ 70,520.00
GOVERNMENT	PKARC	00000000263	189-110-008	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 1,360.00	\$ -	\$ -	\$ -	\$ -	\$ 1,360.00
GOVERNMENT	PKARC	00000000264	189-110-010	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 137,360.00	\$ -	\$ -	\$ -	\$ -	\$ 137,360.00
GOVERNMENT	PKARC	00000000265	189-110-013	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 9,180.00	\$ -	\$ -	\$ -	\$ -	\$ 9,180.00
GOVERNMENT	PKARC	00000000266	189-110-014	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 3,300.00	\$ -	\$ -	\$ -	\$ -	\$ 3,300.00
GOVERNMENT	PKARC	00000000267	246-082-002	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 1,020.00	\$ -	\$ -	\$ -	\$ -	\$ 1,020.00
GOVERNMENT	PKARC	00000000268	349-210-001	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 1,279,640.00	\$ -	\$ -	\$ -	\$ -	\$ 1,279,640.00
GOVERNMENT	PKARC	00000000269	357-120-011	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 17,760.00	\$ -	\$ -	\$ -	\$ -	\$ 17,760.00
GOVERNMENT	PKARC	00000000270	357-120-012	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 18,840.00	\$ -	\$ -	\$ -	\$ -	\$ 18,840.00
GOVERNMENT	PKARC	00000000271	359-130-052	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 131,060.00	\$ -	\$ -	\$ -	\$ -	\$ 131,060.00
GOVERNMENT	PKARC	00000000278	413-140-007	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 240,000.00	\$ -	\$ -	\$ -	\$ -	\$ 240,000.00
GOVERNMENT	PKARC	00000000279	413-140-008	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 280,000.00	\$ -	\$ -	\$ -	\$ -	\$ 280,000.00
GOVERNMENT	PKARC	00000000280	413-140-009	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 640,000.00	\$ -	\$ -	\$ -	\$ -	\$ 640,000.00
GOVERNMENT	PKARC	00000000281	413-140-011	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 213,320.00	\$ -	\$ -	\$ -	\$ -	\$ 213,320.00
GOVERNMENT	PKARC	00000000282	413-140-022	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 426,680.00	\$ -	\$ -	\$ -	\$ -	\$ 426,680.00
GOVERNMENT	PKARC	00000000283	413-170-004	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 119,180.00	\$ -	\$ -	\$ -	\$ -	\$ 119,180.00
GOVERNMENT	PKARC	00000000284	413-170-006	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 115,580.00	\$ -	\$ -	\$ -	\$ -	\$ 115,580.00
GOVERNMENT	PKARC	00000000285	413-170-007	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 65,400.00	\$ -	\$ -	\$ -	\$ -	\$ 65,400.00
GOVERNMENT	PKARC	00000000286	413-170-013	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 80,000.00	\$ -	\$ -	\$ -	\$ -	\$ 80,000.00
GOVERNMENT	PKARC	00000000287	413-170-014	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 159,620.00	\$ -	\$ -	\$ -	\$ -	\$ 159,620.00
GOVERNMENT	PKARC	00000000288	413-180-008	25400	931104	190100	LANDN	Land	1/1/1975	600	\$ 146,320.00	\$ -	\$ -	\$ -	\$ -	\$ 146,320.00
GOVERNMENT	PKARC	00000000289	413-180-009	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 5,680.00	\$ -	\$ -	\$ -	\$ -	\$ 5,680.00
GOVERNMENT	PKARC	00000000290	413-180-010	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 175,300.00	\$ -	\$ -	\$ -	\$ -	\$ 175,300.00
GOVERNMENT	PKARC	00000000291	413-180-011	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 70,760.00	\$ -	\$ -	\$ -	\$ -	\$ 70,760.00
GOVERNMENT	PKARC	00000000292	413-180-012	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 50,040.00	\$ -	\$ -	\$ -	\$ -	\$ 50,040.00
GOVERNMENT	PKARC	00000000293	413-310-002	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 319,400.00	\$ -	\$ -	\$ -	\$ -	\$ 319,400.00
GOVERNMENT	PKARC	00000000294	413-310-003	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 39,840.00	\$ -	\$ -	\$ -	\$ -	\$ 39,840.00

Book Name	Business Unit	Asset Identification	Tag Number	Fund	Dept	Account	Category	Category Name	In Service Dt	Life	Total Cost	Current Period Depreciation	Year to Date Depreciation	Accumulated Depreciation	Salvage Val	Net Book Value
GOVERNMENT	PKARC	000000000295	413-310-004	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 96,580.00	\$ -	\$ -	\$ -	\$ -	\$ 96,580.00
GOVERNMENT	PKARC	000000000296	413-310-005	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 106,220.00	\$ -	\$ -	\$ -	\$ -	\$ 106,220.00
GOVERNMENT	PKARC	000000000297	413-310-006	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 232,880.00	\$ -	\$ -	\$ -	\$ -	\$ 232,880.00
GOVERNMENT	PKARC	000000000298	413-310-007	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 131,640.00	\$ -	\$ -	\$ -	\$ -	\$ 131,640.00
GOVERNMENT	PKARC	000000000299	413-310-008	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 109,540.00	\$ -	\$ -	\$ -	\$ -	\$ 109,540.00
GOVERNMENT	PKARC	000000000300	422-050-018	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 64,460.00	\$ -	\$ -	\$ -	\$ -	\$ 64,460.00
GOVERNMENT	PKARC	000000000302	422-050-020	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 36,160.00	\$ -	\$ -	\$ -	\$ -	\$ 36,160.00
GOVERNMENT	PKARC	000000000303	422-050-027	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 346,080.00	\$ -	\$ -	\$ -	\$ -	\$ 346,080.00
GOVERNMENT	PKARC	000000000306	422-050-019	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 14,720.00	\$ -	\$ -	\$ -	\$ -	\$ 14,720.00
GOVERNMENT	PKARC	000000000307	422-050-023	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 321,420.00	\$ -	\$ -	\$ -	\$ -	\$ 321,420.00
GOVERNMENT	PKARC	000000000310	431-110-015	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 2,240.00	\$ -	\$ -	\$ -	\$ -	\$ 2,240.00
GOVERNMENT	PKARC	000000000312	431-280-007	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 11,500.00	\$ -	\$ -	\$ -	\$ -	\$ 11,500.00
GOVERNMENT	PKARC	000000000313	458-093-001	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 600.00	\$ -	\$ -	\$ -	\$ -	\$ 600.00
GOVERNMENT	PKARC	000000000314	458-093-002	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 640.00	\$ -	\$ -	\$ -	\$ -	\$ 640.00
GOVERNMENT	PKARC	000000000315	458-093-003	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 720.00	\$ -	\$ -	\$ -	\$ -	\$ 720.00
GOVERNMENT	PKARC	000000000316	461-080-002	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00
GOVERNMENT	PKARC	000000000317	461-090-008	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 80,000.00	\$ -	\$ -	\$ -	\$ -	\$ 80,000.00
GOVERNMENT	PKARC	000000000318	401-250-002	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 463,465.00	\$ -	\$ -	\$ -	\$ -	\$ 463,465.00
GOVERNMENT	PKARC	000000000319	401-260-001	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 240,000.00	\$ -	\$ -	\$ -	\$ -	\$ 240,000.00
GOVERNMENT	PKARC	000000000320	467-290-005	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 650,520.00	\$ -	\$ -	\$ -	\$ -	\$ 650,520.00
GOVERNMENT	PKARC	000000000321	470-150-015	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 75,840.00	\$ -	\$ -	\$ -	\$ -	\$ 75,840.00
GOVERNMENT	PKARC	000000000322	470-150-017	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 78,200.00	\$ -	\$ -	\$ -	\$ -	\$ 78,200.00
GOVERNMENT	PKARC	000000000323	470-150-019	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	\$ 25,000.00
GOVERNMENT	PKARC	000000000324	470-150-021	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	\$ 25,000.00
GOVERNMENT	PKARC	000000000325	470-150-023	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 40,000.00	\$ -	\$ -	\$ -	\$ -	\$ 40,000.00
GOVERNMENT	PKARC	000000000326	470-150-024	25400	931104	190100	LANDN	Land	6/30/2002	0	\$ 40,000.00	\$ -	\$ -	\$ -	\$ -	\$ 40,000.00
GOVERNMENT	PKARC	000000000327	470-150-025	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 95,000.00	\$ -	\$ -	\$ -	\$ -	\$ 95,000.00
GOVERNMENT	PKARC	000000000328	470-150-026	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 40,000.00	\$ -	\$ -	\$ -	\$ -	\$ 40,000.00
GOVERNMENT	PKARC	000000000329	470-150-027	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 95,000.00	\$ -	\$ -	\$ -	\$ -	\$ 95,000.00
GOVERNMENT	PKARC	000000000330	470-150-029	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 80,000.00	\$ -	\$ -	\$ -	\$ -	\$ 80,000.00
GOVERNMENT	PKARC	000000000331	470-150-031	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 80,000.00	\$ -	\$ -	\$ -	\$ -	\$ 80,000.00
GOVERNMENT	PKARC	000000000333	535-070-018	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 9,920.00	\$ -	\$ -	\$ -	\$ -	\$ 9,920.00
GOVERNMENT	PKARC	000000000334	544-170-027	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 6,220.00	\$ -	\$ -	\$ -	\$ -	\$ 6,220.00
GOVERNMENT	PKARC	000000000335	544-200-030	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 149,360.00	\$ -	\$ -	\$ -	\$ -	\$ 149,360.00
GOVERNMENT	PKARC	000000000336	544-200-031	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 20,420.00	\$ -	\$ -	\$ -	\$ -	\$ 20,420.00
GOVERNMENT	PKARC	000000000337	556-270-003	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 88,200.00	\$ -	\$ -	\$ -	\$ -	\$ 88,200.00
GOVERNMENT	PKARC	000000000338	556-270-004	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 27,900.00	\$ -	\$ -	\$ -	\$ -	\$ 27,900.00
GOVERNMENT	PKARC	000000000339	556-270-005	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 140.00	\$ -	\$ -	\$ -	\$ -	\$ 140.00
GOVERNMENT	PKARC	000000000340	556-270-006	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 14,980.00	\$ -	\$ -	\$ -	\$ -	\$ 14,980.00
GOVERNMENT	PKARC	000000000341	560-140-012	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 39,580.00	\$ -	\$ -	\$ -	\$ -	\$ 39,580.00
GOVERNMENT	PKARC	000000000342	557-070-020	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 150,000.00	\$ -	\$ -	\$ -	\$ -	\$ 150,000.00
GOVERNMENT	PKARC	000000000343	557-080-009	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 24,680.00	\$ -	\$ -	\$ -	\$ -	\$ 24,680.00
GOVERNMENT	PKARC	000000000344	557-090-007	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 1,380.00	\$ -	\$ -	\$ -	\$ -	\$ 1,380.00
GOVERNMENT	PKARC	000000000345	559-030-003	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 36,800.00	\$ -	\$ -	\$ -	\$ -	\$ 36,800.00
GOVERNMENT	PKARC	000000000346	560-020-004	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 26,280.00	\$ -	\$ -	\$ -	\$ -	\$ 26,280.00
GOVERNMENT	PKARC	000000000347	560-140-011	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 200,000.00	\$ -	\$ -	\$ -	\$ -	\$ 200,000.00
GOVERNMENT	PKARC	000000000348	561-020-012	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 44,880.00	\$ -	\$ -	\$ -	\$ -	\$ 44,880.00
GOVERNMENT	PKARC	000000000349	561-020-029	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 61,540.00	\$ -	\$ -	\$ -	\$ -	\$ 61,540.00
GOVERNMENT	PKARC	000000000350	561-031-018	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 440.00	\$ -	\$ -	\$ -	\$ -	\$ 440.00
GOVERNMENT	PKARC	000000000351	567-050-009	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	\$ 20,000.00
GOVERNMENT	PKARC	000000000352	568-070-011	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 520.00	\$ -	\$ -	\$ -	\$ -	\$ 520.00
GOVERNMENT	PKARC	000000000353	568-070-014	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 128,260.00	\$ -	\$ -	\$ -	\$ -	\$ 128,260.00
GOVERNMENT	PKARC	000000000354	568-070-016	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00
GOVERNMENT	PKARC	000000000355	568-070-018	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 5,780.00	\$ -	\$ -	\$ -	\$ -	\$ 5,780.00
GOVERNMENT	PKARC	000000000356	667-020-002	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 140,000.00	\$ -	\$ -	\$ -	\$ -	\$ 140,000.00
GOVERNMENT	PKARC	000000000357	667-020-007	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00
GOVERNMENT	PKARC	000000000358	667-020-008	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00
GOVERNMENT	PKARC	000000000359	667-020-011	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 70,000.00	\$ -	\$ -	\$ -	\$ -	\$ 70,000.00
GOVERNMENT	PKARC	000000000360	667-020-013	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 140,000.00	\$ -	\$ -	\$ -	\$ -	\$ 140,000.00
GOVERNMENT	PKARC	000000000361	686-040-022	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 51,200.00	\$ -	\$ -	\$ -	\$ -	\$ 51,200.00
GOVERNMENT	PKARC	000000000362	753-140-017	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 24,940.00	\$ -	\$ -	\$ -	\$ -	\$ 24,940.00
GOVERNMENT	PKARC	000000000363	753-140-025	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 244,720.00	\$ -	\$ -	\$ -	\$ -	\$ 244,720.00
GOVERNMENT	PKARC	000000000364	753-141-030	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 135,820.00	\$ -	\$ -	\$ -	\$ -	\$ 135,820.00
GOVERNMENT	PKARC	000000000365	753-141-032	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 11,260.00	\$ -	\$ -	\$ -	\$ -	\$ 11,260.00
GOVERNMENT	PKARC	000000000366	761-050-001	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 41,560.00	\$ -	\$ -	\$ -	\$ -	\$ 41,560.00
GOVERNMENT	PKARC	000000000367	761-060-012	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 2,760.00	\$ -	\$ -	\$ -	\$ -	\$ 2,760.00
GOVERNMENT	PKARC	000000000368	833-070-003	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 8,280.00	\$ -	\$ -	\$ -	\$ -	\$ 8,280.00

Book Name	Business Unit	Asset Identification	Tag Number	Fund	Dept	Account	Category	Category Name	In Service Dt	Life	Total Cost	Current Period Depreciation	Year to Date Depreciation	Accumulated Depreciation	Salvage Val	Net Book Value
GOVERNMENT	PKARC	00000000369	833-070-004	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 20,060.00	\$ -	\$ -	\$ -	\$ -	\$ 20,060.00
GOVERNMENT	PKARC	00000000370	833-070-006	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00
GOVERNMENT	PKARC	00000000371	833-070-008	25400	931104	190100	LANDN	Land	1/1/1972	0	\$ 10,100.00	\$ -	\$ -	\$ -	\$ -	\$ 10,100.00
GOVERNMENT	PKARC	00000000372	833-090-006	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 18,360.00	\$ -	\$ -	\$ -	\$ -	\$ 18,360.00
GOVERNMENT	PKARC	00000000373	833-310-001	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 1,540.00	\$ -	\$ -	\$ -	\$ -	\$ 1,540.00
GOVERNMENT	PKARC	00000000374	833-310-002	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 14,220.00	\$ -	\$ -	\$ -	\$ -	\$ 14,220.00
GOVERNMENT	PKARC	00000000375	833-310-003	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 3,160.00	\$ -	\$ -	\$ -	\$ -	\$ 3,160.00
GOVERNMENT	PKARC	00000000376	833-310-004	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 43,440.00	\$ -	\$ -	\$ -	\$ -	\$ 43,440.00
GOVERNMENT	PKARC	00000000377	833-310-005	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 10,840.00	\$ -	\$ -	\$ -	\$ -	\$ 10,840.00
GOVERNMENT	PKARC	00000000378	833-310-006	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 13,380.00	\$ -	\$ -	\$ -	\$ -	\$ 13,380.00
GOVERNMENT	PKARC	00000000379	833-310-007	25400	931104	190100	LANDN	Land	1/1/1972	0	\$ 1,740.00	\$ -	\$ -	\$ -	\$ -	\$ 1,740.00
GOVERNMENT	PKARC	00000000380	869-230-012	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 24,740.00	\$ -	\$ -	\$ -	\$ -	\$ 24,740.00
GOVERNMENT	PKARC	00000000381	875-202-003	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 51,640.00	\$ -	\$ -	\$ -	\$ -	\$ 51,640.00
GOVERNMENT	PKARC	00000000382	878-250-005	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 11,080.00	\$ -	\$ -	\$ -	\$ -	\$ 11,080.00
GOVERNMENT	PKARC	00000000383	904-030-042	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 367,100.00	\$ -	\$ -	\$ -	\$ -	\$ 367,100.00
GOVERNMENT	PKARC	00000000384	904-040-093	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 1,568,200.00	\$ -	\$ -	\$ -	\$ -	\$ 1,568,200.00
GOVERNMENT	PKARC	00000000385	904-040-094	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 1,845,460.00	\$ -	\$ -	\$ -	\$ -	\$ 1,845,460.00
GOVERNMENT	PKARC	00000000386	904-040-097	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 1,479,520.00	\$ -	\$ -	\$ -	\$ -	\$ 1,479,520.00
GOVERNMENT	PKARC	00000000387	904-040-098	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 542,060.00	\$ -	\$ -	\$ -	\$ -	\$ 542,060.00
GOVERNMENT	PKARC	00000000388	904-040-099	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 529,460.00	\$ -	\$ -	\$ -	\$ -	\$ 529,460.00
GOVERNMENT	PKARC	00000000389	904-040-101	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 34,040.00	\$ -	\$ -	\$ -	\$ -	\$ 34,040.00
GOVERNMENT	PKARC	00000000390	931-380-002	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 19,000.00	\$ -	\$ -	\$ -	\$ -	\$ 19,000.00
GOVERNMENT	PKARC	00000000391	932-140-018	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 36,020.00	\$ -	\$ -	\$ -	\$ -	\$ 36,020.00
GOVERNMENT	PKARC	00000000392	932-140-019	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 37,220.00	\$ -	\$ -	\$ -	\$ -	\$ 37,220.00
GOVERNMENT	PKARC	00000000393	932-150-020	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 38,800.00	\$ -	\$ -	\$ -	\$ -	\$ 38,800.00
GOVERNMENT	PKARC	00000000394	932-150-021	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 39,580.00	\$ -	\$ -	\$ -	\$ -	\$ 39,580.00
GOVERNMENT	PKARC	00000000395	932-150-022	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 39,060.00	\$ -	\$ -	\$ -	\$ -	\$ 39,060.00
GOVERNMENT	PKARC	00000000396	932-170-010	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 43,500.00	\$ -	\$ -	\$ -	\$ -	\$ 43,500.00
GOVERNMENT	PKARC	00000000397	932-170-011	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 40,400.00	\$ -	\$ -	\$ -	\$ -	\$ 40,400.00
GOVERNMENT	PKARC	00000000398	932-210-005	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 63,100.00	\$ -	\$ -	\$ -	\$ -	\$ 63,100.00
GOVERNMENT	PKARC	00000000399	932-210-006	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 53,140.00	\$ -	\$ -	\$ -	\$ -	\$ 53,140.00
GOVERNMENT	PKARC	00000000400	932-210-007	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 51,300.00	\$ -	\$ -	\$ -	\$ -	\$ 51,300.00
GOVERNMENT	PKARC	00000000401	544-170-026	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 6,220.00	\$ -	\$ -	\$ -	\$ -	\$ 6,220.00
GOVERNMENT	PKARC	00000000402	186-240-001	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 5,760.00	\$ -	\$ -	\$ -	\$ -	\$ 5,760.00
GOVERNMENT	PKARC	00000000403	PK9313010314	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 7,000.00	\$ -	\$ -	\$ -	\$ -	\$ 7,000.00
GOVERNMENT	PKARC	00000000404	PK9311196458	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 60,000.00	\$ -	\$ -	\$ -	\$ -	\$ 60,000.00
GOVERNMENT	PKARC	00000000405	PK9313012600	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00
GOVERNMENT	PKARC	00000000406	PK9312306466	25400	931104	190100	LANDN	Land	1/1/1972	600	\$ 7,000.00	\$ -	\$ -	\$ -	\$ -	\$ 7,000.00
GOVERNMENT	PKARC	00000000408	257-190-004	25400	931104	190100	LANDN	Land	1/1/1992	600	\$ 40,860.00	\$ -	\$ -	\$ -	\$ -	\$ 40,860.00
GOVERNMENT	PKARC	00000000568	357-120-070	33100	931105	190100	LANDN	Land	3/21/2008	999	\$ 48,031.88	\$ -	\$ -	\$ -	\$ -	\$ 48,031.88
GOVERNMENT	PKARC	00000000719	561-020-011	25400	931104	190100	LANDN	Land	7/29/2005	999	\$ 159,750.42	\$ -	\$ -	\$ -	\$ -	\$ 159,750.42
GOVERNMENT	PKARC	00000000720	833-070-009&	33100	931105	190100	LANDN	Land	5/15/2001	999	\$ 1,009,878.00	\$ -	\$ -	\$ -	\$ -	\$ 1,009,878.00
GOVERNMENT	PKARC	00000000725		25400	931104	190100	LANDN	Land	1/1/1992	999	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	\$ 20,000.00
GOVERNMENT	PKARC	00000000929		33123	931124	190100	LANDN	Land	10/30/2018	999	\$ 365,383.09	\$ -	\$ -	\$ -	\$ -	\$ 365,383.09
GOVERNMENT	PKARC	00000000582		33110	931121	191600	LDPKI	Infrastructure	8/31/2005	330	\$ 7,334.00	\$ 22.27	\$ 266.69	\$ 4,511.51	\$ -	\$ 2,822.49
GOVERNMENT	PKARC	00000000583		25400	931400	191600	LDPKI	Infrastructure	7/1/1977	330	\$ 7,350.00	\$ -	\$ -	\$ 7,350.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000587		33120	931800	191600	LDPKI	Infrastructure	7/1/2006	330	\$ 578,000.00	\$ 1,751.46	\$ 21,018.18	\$ 336,290.88	\$ -	\$ 241,709.12
GOVERNMENT	PKARC	00000000596		25400	931104	191600	LDPKI	Infrastructure	7/1/1992	330	\$ 18,000.00	\$ -	\$ -	\$ 18,000.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000604		25400	931400	191600	LDPKI	Infrastructure	7/1/1995	330	\$ 11,700.00	\$ 35.50	\$ 425.45	\$ 11,487.27	\$ -	\$ 212.73
GOVERNMENT	PKARC	00000000605		25400	931400	191600	LDPKI	Infrastructure	7/1/2002	330	\$ 6,400.00	\$ 19.43	\$ 232.72	\$ 4,654.56	\$ -	\$ 1,745.44
GOVERNMENT	PKARC	00000000606		33110	931121	191600	LDPKI	Infrastructure	7/1/2004	330	\$ 77,840.00	\$ 235.86	\$ 2,830.54	\$ 50,949.82	\$ -	\$ 26,890.18
GOVERNMENT	PKARC	00000000607		33110	931121	191600	LDPKI	Infrastructure	7/1/2004	330	\$ 18,283.00	\$ 55.44	\$ 664.84	\$ 11,967.07	\$ -	\$ 6,315.93
GOVERNMENT	PKARC	00000000611		25400	931400	191600	LDPKI	Infrastructure	7/1/2003	330	\$ 12,986.00	\$ 39.36	\$ 472.21	\$ 8,972.17	\$ -	\$ 4,013.83
GOVERNMENT	PKARC	00000000614		25400	931104	191600	LDPKI	Infrastructure	7/1/2006	240	\$ 13,472.00	\$ 56.12	\$ 392.95	\$ 10,777.60	\$ -	\$ 2,694.40
GOVERNMENT	PKARC	00000000620		25400	931104	191600	LDPKI	Infrastructure	7/1/1990	330	\$ 21,600.00	\$ -	\$ -	\$ 21,600.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000621		25400	931104	191600	LDPKI	Infrastructure	7/1/1996	330	\$ 37,500.00	\$ 113.65	\$ 795.44	\$ 35,454.55	\$ -	\$ 2,045.45
GOVERNMENT	PKARC	00000000622		25400	931104	191600	LDPKI	Infrastructure	7/1/1996	330	\$ 49,500.00	\$ 150.00	\$ 1,050.00	\$ 46,800.00	\$ -	\$ 2,700.00
GOVERNMENT	PKARC	00000000624		25400	931400	191600	LDPKI	Infrastructure	7/1/2001	330	\$ 8,000.00	\$ 24.27	\$ 290.91	\$ 6,109.11	\$ -	\$ 1,890.89
GOVERNMENT	PKARC	00000000625		25400	931400	191600	LDPKI	Infrastructure	7/1/2001	330	\$ 4,400.00	\$ 13.37	\$ 160.00	\$ 3,360.00	\$ -	\$ 1,040.00
GOVERNMENT	PKARC	00000000627		25400	931400	191600	LDPKI	Infrastructure	7/1/1990	330	\$ 5,400.00	\$ -	\$ -	\$ 5,400.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000628		25400	931400	191600	LDPKI	Infrastructure	7/1/1984	330	\$ 165,600.00	\$ -	\$ -	\$ 165,600.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000634		25400	931400	191600	LDPKI	Infrastructure	7/1/1995	330	\$ 8,000.00	\$ 24.27	\$ 290.91	\$ 7,854.55	\$ -	\$ 145.45
GOVERNMENT	PKARC	00000000637		25400	931400	191600	LDPKI	Infrastructure	7/1/1989	330	\$ 555,000.00	\$ -	\$ -	\$ 555,000.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000639		33110	931121	191600	LDPKI	Infrastructure	7/1/2004	330	\$ 225,966.00	\$ 684.69	\$ 8,216.94	\$ 147,905.02	\$ -	\$ 78,060.98
GOVERNMENT	PKARC	00000000640		33110	931121	191600	LDPKI	Infrastructure	7/1/2006	120	\$ 11,486.00	\$ -	\$ -	\$ 11,486.00	\$ -	\$ -
GOVERNMENT	PKARC	00000000641		33120	931800	191600	LDPKI	Infrastructure	7/1/2006	330	\$ 127,630.00	\$ 386.73	\$ 4,641.09	\$ 74,257.44	\$ -	\$ 53,372.56
GOVERNMENT	PKARC	00000000646		25620	931750	191600	LDPKI	Infrastructure	7/1/1978	330	\$ 151,200.00	\$ -	\$ -	\$ 151,200.00	\$ -	\$ -

Book Name	Business Unit	Asset Identification	Tag Number	Fund	Dept	Account	Category	Category Name	In Service Dt	Life	Total Cost	Current Period Depreciation	Year to Date Depreciation	Accumulated Depreciation	Salvage Val	Net Book Value
GOVERNMENT	PKARC	000000000661		25620	931750	191600	LDPKI	Infrastructure	7/1/2007	330	\$ 79,188.00	\$ 240.01	\$ 2,879.57	\$ 43,193.44	\$ -	\$ 35,994.56
GOVERNMENT	PKARC	000000000676		25400	931400	191600	LDPKI	Infrastructure	7/1/1987	330	\$ 9,000.00	\$ -	\$ -	\$ 9,000.00	\$ -	\$ -
GOVERNMENT	PKARC	000000000677		25400	931400	191600	LDPKI	Infrastructure	7/1/1987	330	\$ 12,960.00	\$ -	\$ -	\$ 12,960.00	\$ -	\$ -
GOVERNMENT	PKARC	000000000683		25400	931420	191600	LDPKI	Infrastructure	7/1/2003	330	\$ 23,985.00	\$ 72.66	\$ 508.79	\$ 16,571.43	\$ -	\$ 7,413.57
GOVERNMENT	PKARC	000000000684		25400	931400	191600	LDPKI	Infrastructure	7/1/1997	330	\$ 24,300.00	\$ 73.59	\$ 883.63	\$ 22,090.91	\$ -	\$ 2,209.09
GOVERNMENT	PKARC	000000000685		25400	931400	191600	LDPKI	Infrastructure	7/1/1988	330	\$ 180,000.00	\$ -	\$ -	\$ 180,000.00	\$ -	\$ -
GOVERNMENT	PKARC	000000000686		33100	931105	191600	LDPKI	Infrastructure	7/1/1992	330	\$ 17,000.00	\$ -	\$ -	\$ 17,000.00	\$ -	\$ -
GOVERNMENT	PKARC	000000000689		25400	931400	191600	LDPKI	Infrastructure	7/1/2000	330	\$ 10,850.00	\$ 32.86	\$ 394.54	\$ 8,680.00	\$ -	\$ 2,170.00
GOVERNMENT	PKARC	000000000692		25400	931400	191600	LDPKI	Infrastructure	7/1/2000	330	\$ 33,000.00	\$ 100.00	\$ 1,200.00	\$ 26,400.00	\$ -	\$ 6,600.00
GOVERNMENT	PKARC	000000000698		25400	931301	191600	LDPKI	Infrastructure	7/1/1996	330	\$ 35,047.00	\$ 106.24	\$ 1,274.44	\$ 33,135.35	\$ -	\$ 1,911.65
GOVERNMENT	PKARC	000000000700		25400	931301	191600	LDPKI	Infrastructure	7/1/1980	330	\$ 11,600.00	\$ -	\$ -	\$ 11,600.00	\$ -	\$ -
GOVERNMENT	PKARC	000000000702		33120	931800	191600	LDPKI	Infrastructure	1/10/2008	330	\$ 348,386.00	\$ 1,055.67	\$ 12,668.59	\$ 183,694.47	\$ -	\$ 164,691.53
GOVERNMENT	PKARC	000000000705		33120	931800	191600	LDPKI	Infrastructure	3/12/2008	330	\$ 1,078,179.00	\$ 3,267.20	\$ 39,206.51	\$ 561,959.98	\$ -	\$ 516,219.02
GOVERNMENT	PKARC	000000000707		33120	931800	191600	LDPKI	Infrastructure	5/19/2008	330	\$ 399,311.00	\$ 1,210.07	\$ 14,520.40	\$ 205,705.67	\$ -	\$ 193,605.33
GOVERNMENT	PKARC	000000000708		25400	931400	191600	LDPKI	Infrastructure	7/1/1989	330	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00	\$ -	\$ -
GOVERNMENT	PKARC	000000000416	075466	33110	931121	192101	SOFTW	Machinery & Equipment	10/22/2002	36	\$ 5,877.76	\$ -	\$ -	\$ 5,877.76	\$ -	\$ -
GOVERNMENT	PKARC	000000000932		25400	931104	192101	SOFTW	Machinery & Equipment	1/24/2012	60	\$ 9,999.00	\$ -	\$ -	\$ 9,999.00	\$ -	\$ -
GOVERNMENT	PKARC	000000000939		25400	931104	192101	SOFTW	Machinery & Equipment	6/16/2011	36	\$ 29,101.21	\$ -	\$ -	\$ 29,101.21	\$ -	\$ -