

ASSET TAG NUMBER	PRIMARY	SECONDARY	TERTIARY	LOCATION	FUND	ASSET DESCRIPTION	SERIAL/PART #	Values	
								ORIGINAL COST	Sum of NET BOOK VALUE
5001274	27	EQ	BU		23	27178 2026 IC Route Bus	4DRGVMMN6TB005138	\$137,842.96	\$129,227.78
5001275	27	EQ	BU		23	27178 2026 IC Route Bus	4DRGVMMN4TB005137	\$137,842.96	\$129,227.78
5001276	10	EQ	ME		23	23000 AC Charging Machine	(blank)	\$6,999.00	\$6,124.13
5001288	40	EQ	TC		21	31701 2016 Ford F250 Super Duty	1FDBF2B61FEA77942	\$28,950.00	\$24,328.13
5001289	40	EQ	TC		21	31701 2017 Ford F250 SD 2 DR	1FDBF2A60HEE07221	\$26,950.00	\$25,265.63
5001290	40	EQ	TC		21	31701 2025 Ford Truck Maverick	3FTTW8JA2SRB32419	\$33,283.85	\$31,203.61
5001291	40	EQ	TC		21	31701 2025 Ford Truck Maverick	3FTTW8JA2SRB34495	\$31,283.85	\$29,328.61
5001292	40	EQ	TC		21	31701 2015 Ford F250 truck	1FDBF2A61FED58379	\$26,450.00	\$24,796.88
5001293	40	EQ	TC		21	31701 2017 Ford Super Duty F-35	1FDRF3E60HEB15356	\$28,000.00	\$26,250.00
5001294	40	EQ	TC		21	31701 2007 Ford Van	1FTNE24L87DB10918	\$14,000.00	\$13,125.00
5001298	40	EQ	MO		22	31701 Angle Broom Attachment	(blank)	\$6,950.00	\$6,718.33
5001313	27	EQ	BU		23	27178 2026 IC Route Bus	4DRGVMMN8TB005139	\$137,842.96	\$129,227.78
5001314	27	EQ	BU		23	27178 2026 IC Route Bus	4DRGVMMN4TB005140	\$137,842.96	\$129,227.78
5001315	27	EQ	BU		23	27178 2026 IC Route Bus	4DRGVMMN6TB005141	\$137,842.96	\$129,227.78
5001316	27	EQ	BU		23	27178 2026 IC Route Bus	4DRGVMMN8TB005142	\$137,842.96	\$129,227.78
5001317	27	EQ	BU		23	27178 2026 IC Route Bus	4DRGVMMNXTB005143	\$137,842.96	\$129,227.78
5001318	27	EQ	BU		23	27178 2026 IC Route Bus	4DRGVMMN1TB005144	\$137,842.96	\$129,227.78
5001319	27	EQ	BU		23	27178 2026 IC Route Bus	4DRGVMMN3TB005145	\$137,842.96	\$129,227.78
5001320	27	EQ	BU		23	27178 2026 IC Route Bus	4DRGVMMN5TB005146	\$137,842.96	\$129,227.78
5001321	27	EQ	BU		23	27178 2026 IC Route Bus	4DRGVMMN1TB330862	\$157,263.20	\$147,434.25
							4DRGVMMN3TB330863	\$157,263.20	\$147,434.25
5001323	40	EQ	TC		53	31701 Cargo Trailer	RFV8520T3	\$12,383.00	\$11,609.06
5001324	10	EQ	BU		23	23000 2026 IC Route Bus	4DRGVMMN4VB436130	\$11,799.80	\$11,062.31
	27	EQ	BU		23	27178 2026 IC Route Bus	4DRGVMMN4VB436130	\$143,532.00	\$134,561.25
5001325	10	EQ	BU		23	23000 2026 IC Route Bus	4DRGVMMN4VB436129	\$11,799.80	\$11,062.31
	27	EQ	BU		23	27178 2026 IC Route Bus	4DRGVMMN8VB436129	\$143,532.00	\$134,561.25
5001326	10	EQ	BU		23	23000 2026 IC Route Bus	4DRGVMMN5VB591723	\$11,799.80	\$11,062.31
	27	EQ	BU		23	27178 2026 IC Route Bus	4DRGVMMN5VB591723	\$143,532.00	\$134,561.25
5001327	10	EQ	BU		23	23000 2026 IC Route Bus	4DRGVMMN5VB584402	\$11,799.80	\$11,062.31
	27	EQ	BU		23	27178 2026 IC Route Bus	4DRGVMMN5VB584402	\$143,532.00	\$134,561.25
5001328	10	EQ	BU		23	23000 2026 IC Route Bus	4DRGVMMN3VB584401	\$11,799.80	\$11,062.31
	27	EQ	BU		23	27178 2026 IC Route Bus	4DRGVMMN3VB584401	\$143,532.00	\$134,561.25
5001329	10	EQ	BU		23	23000 2026 IC Route Bus	4DRGVMMN1VB584400	\$11,799.80	\$11,062.31
	27	EQ	BU		23	27178 2026 IC Route Bus	4DRGVMMN1VB584400	\$143,532.00	\$134,561.25
5001330	27	EQ	TC		23	13000 2026 Ford F150 Truck	1FTFW3L52TKD08880	\$57,790.45	\$54,178.55
5001331	10	EQ	TC		10	27595 2026 Ford F250 Truck Crew Cab 4X4	1FTSW2BA5TEC85956	\$62,584.00	\$58,672.50
5001332	27	EQ	TC		23	13000 2026 Ford F250 Truck Crew Cab	1FD7W2BA5TEC08067	\$82,927.00	\$77,744.06
5001333	27	EQ	TC		23	13000 2026 Ford F150 Truck	1FTFW3L81TFA33604	\$69,437.40	\$65,097.56
5001341	10	EQ	TC		10	27595 IronBull Trailer 102x20	(blank)	\$14,500.00	\$13,593.75
5001342	10	EQ	TC		10	27595 IronBull Trailer 83x14	(blank)	\$11,301.00	\$10,594.69
5001343	10	EQ	TC		10	27595 EZ-Hauler Enclosed Trailer	(blank)	\$14,000.00	\$13,125.00
5001344	10	EQ	TC		10	27595 EZ-Hauler Trailer w/ Ramp	(blank)	\$14,000.00	\$13,125.00
5001345	27	EQ	SE		23	13000 Bendpak 25-to Lift	(blank)	\$6,045.00	\$5,843.50
5001348	10	EQ	TC		10	27595 2026 Ford Expedition	1FMJU1J87TEA16461	\$73,109.00	\$68,539.69
5001349	10	EQ	TC		10	27595 2026 Ford Expedition	1FMJK1J89TEA07296	\$75,139.00	\$70,442.81
5001350	10	EQ	TC		10	27595 2026 Ford Explorer	1FMJK7DH8TGA49233	\$38,234.00	\$35,844.38
5001351	40	EQ	AP		59	31701 Trident Floor Scrubber	(blank)	\$11,923.00	\$11,525.57
5001355	40	EQ	AP		53	31701 Trident Floor Scrubber	(blank)	\$11,923.00	\$11,525.57
5001356	40	EQ	AP		53	31701 Trident Floor Scrubber	(blank)	\$11,923.00	\$11,525.57
5001357	40	EQ	AP		37	31701 Trident Floor Scrubber	(blank)	\$11,923.00	\$11,525.57
5001360	40	EQ	AP		118	31701 Trident Floor Scrubber	(blank)	\$11,923.00	\$11,525.57
5001365	40	EQ	AP		95	31701 Trident Floor Scrubber	(blank)	\$11,923.00	\$11,525.57
5001366	40	EQ	AP		58	31701 Trident Floor Scrubber	(blank)	\$11,923.00	\$11,525.57
5001380	40	EQ	AP		58	31701 Trident Floor Scrubber	(blank)	\$11,923.00	\$11,525.57
5001381	40	EQ	AP		73	31701 Trident Floor Scrubber	(blank)	\$11,923.00	\$11,525.57
5001382	40	EQ	AP		100	31701 Trident Floor Scrubber	(blank)	\$11,923.00	\$11,525.57
5001400	10	EQ	ME		10	27595 Steel Lift	(blank)	\$14,930.31	\$13,064.02
5001403	40	EQ	MI		53	31701 Concert Marimba Adams 4.3	(blank)	\$5,676.00	\$5,392.20
5001404	10	EQ	FA		108	11000 Choral Riser	(blank)	\$8,596.00	\$8,381.10
5001405	10	EQ	ME		10	27595 Excavator Simulator System	(blank)	\$74,468.23	\$65,159.70
5001406	10	EQ	ME		10	27595 Backhoe Loader Conversion Kit	(blank)	\$30,478.28	\$26,668.50
5001407	10	EQ	ME		10	27595 Small Dozer Conversion Kit	(blank)	\$24,247.74	\$21,216.77
5001408	10	EQ	ME		10	27595 Small Wheel Loader Conversion Kit	(blank)	\$29,458.22	\$25,775.94
5001409	10	EQ	ME		10	27595 Climate Controlled Container	(blank)	\$20,000.00	\$17,500.00
5001411	10	EQ	ME		10	27595 20V DC Power Supply	(blank)	\$6,122.32	\$5,357.03
5001412	10	EQ	ME		10	27595 Plasma Cutting Table	(blank)	\$23,995.00	\$20,995.63
5001413	10	EQ	ME		10	27595 Table Saw	(blank)	\$7,462.40	\$6,529.60
5001414	10	EQ	ME		10	27595 Table Saw	(blank)	\$7,462.40	\$6,529.60
5001415	31	EQ	AP		38	21000 Reach in Freezer	(blank)	\$5,551.74	\$5,366.68
5001416	10	EQ	TC		10	24174 Kit Car Configuration Goblin	(blank)	\$16,090.00	\$15,084.38
Grand Total								\$3,750,031.99	\$3,504,715.29