

LOCATION	FUND	ASSET DESCRIPTION	SERIAL/PART #	Values		NET BOOK VALUE	VALUE REC'D
				ORIGINAL COST	ACCUMULATED DEPRECIATION		
162	31700	SCRUBBER FLOOR WALK BEHIND		6,685.67	5,571.39	1,114.28	0.00
162	31700	SCRUBBER FLOOR WALK BEHIND		6,685.67	5,571.39	1,114.28	0.00
162	31700	SCRUBBER FLOOR UPRIGHT RIDE 0		6,685.67	5,571.39	1,114.28	0.00
23	13000	2010 SPED BUS 71J	4DRBUAAL6AB230980	92,335.80	92,335.80	0.00	3,300.00
23	13000	2014 IC BUS 84M	4DRBUAAL5FB024136	94,962.50	94,962.50	0.00	3,050.00
23	13000	2008 72 PASS BUS IC 59I	4DRBUAAN39B094238	76,124.00	76,124.00	0.00	1,825.00
23	13000	2011 INTERNATIONAL BUS 04J	4DRBVAAN4BA254233	88,672.00	88,672.00	0.00	2,000.00
23	13000	2011 INTERNATIONAL BUS 60J	4DRBVAAN6BA254234	88,672.00	88,672.00	0.00	1,600.00
23	13000	2008 IC 72 PASS BUS 61I	4DRBUAAN59V094239	76,124.00	76,124.00	0.00	0.00
23	13000	2008 IC 72 PASS BUS 62I	4DRBUAAN19B094237	76,124.00	76,124.00	0.00	5,000.00
23	13000	2009 BUS IIC 55H	4DRBUAAN69B680979	74,168.34	74,168.34	0.00	3,000.00
23	13000	2011 INTERNATIONAL 63J	4DRBVAANXBA254236	88,672.00	88,672.00	0.00	2,000.00
23	13000	2014 IC BUS 78M	4DRBUAAN5FB021979	87,517.00	87,517.00	0.00	2,200.00
23	13000	2011 71 PASSENGER BUS 11K	4DRBUAAN0BB259944	81,750.00	81,750.00	0.00	2,025.00
23	13000	2014 IC BUS 05M	4DRBUAANXFB021976	87,517.00	87,517.00	0.00	5,000.00
23	13000	2012 71 PASSENGER TYPE C BUS	4DRBUAAN1DB124765	85,920.06	85,920.06	0.00	1,575.00
23	13000	2009 BUS IC 58H	4DRBUAAN29B680980	74,168.34	74,168.34	0.00	1,825.00
101	23000	2011 FORD EXPEDITION AVALANC	1FMJK1G55BEF42881	31,503.00	31,503.00	0.00	5,200.00
101	23000	2011 FORD EXPEDITION SCOOTER	1FMJK1G55CEF39948	31,456.00	31,456.00	0.00	0.00
38	70000	REFRIGERATOR 2 DOOR	951070706	6,400.00	6,400.00	0.00	0.00
101	70000	Central Office - Original	0	1,256,512.50	1,093,165.88	163,346.63	792,391.39
23	27178	2016 BLUE BIRD BUS	1BABHCPA1GF315098	92,355.00	92,355.00	0.00	13,000.00
23	27178	2016 BLUE BIRD BUS	1BABHCPA8GF315101	92,355.00	92,355.00	0.00	15,000.00
23	27178	2016 BLUE BIRD BUS	1BABHCPA6GF315100	92,355.00	92,355.00	0.00	20,200.00
23	27178	2016 BLUE BIRD BUS	1BABHCPA1GF315103	92,355.00	92,355.00	0.00	16,400.00
6	31701	Chariot Floor Cleaner	2013-011-485-104-PJS	7,256.00	4,595.47	2,660.53	
95	31300	Chariot Floor Cleaner		7,256.00	4,111.73	3,144.27	
17	31701	Chariot Floor Cleaner	10061250003973	7,665.00	3,321.50	4,343.50	
59	31701	Chariot Floor Scrubber	10061250003969	7,665.00	3,321.50	4,343.50	
49	21000	Reach in Freezer	0	5,828.73	582.87	5,245.86	
49	21000	Reach in Refrigerator	0	6,006.18	600.62	5,405.56	
49	21000	Multi Cook Oven	0	14,474.64	1,447.46	13,027.18	
				\$2,944,227.10	\$2,739,367.25	\$204,859.86	\$896,591.39