

ASSET DESCRIPTION	SERIAL/PART #	LIFE	ACQUISITION DATE	PO	ORIGINAL COST	ANNUAL DEPRECIATION 2025-2026	ACCUMULATED DEPRECIATION	NET BOOK VALUE	ACQUISITION YEAR	DISPOSAL YEAR	DISPOSAL DATE	VALUE REC'D
7.01 ACRES LAND		0	1/1/30		295,599.00	0.00	0.00	295,599.00	1930			
CATE - Original		50	1/1/50		384,559.28	0.00	384,559.28	0.00	1950			
9.0094 ACRES LAND		0	1/1/51		83,522.24	0.00	0.00	83,522.24	1951			
15.85 ACRES LAND		0	1/1/53		94,428.00	0.00	0.00	94,428.00	1953			
35.124 ACRES LAND		0	1/1/53		608,173.31	0.00	0.00	608,173.31	1953			
McCormick - Original		50	1/1/53		315,566.84	0.00	315,566.84	0.00	1953			
8.32 ACRES LAND		0	1/1/53		126,552.35	0.00	0.00	126,552.35	1953			
McCormick - Addition		50	1/1/54		219,657.12	0.00	219,657.12	0.00	1954			
19.74 ACRES LAND		0	1/1/55		82,270.78	0.00	0.00	82,270.78	1955			
Apache - Original		50	1/1/56		294,752.70	0.00	294,752.70	0.00	1956			
2.1841 ACRES LAND		0	1/1/57		72,350.00	0.00	0.00	72,350.00	1957			
9.26 ACRES LAND		0	1/1/57		117,018.65	0.00	0.00	117,018.65	1957			
16.18 ACRES LAND		0	1/1/57		50,908.85	0.00	0.00	50,908.85	1957			
15.04 ACRES LAND		0	1/1/57		31,500.00	0.00	0.00	31,500.00	1957			
Apache - Clrm Addition		50	1/1/58		463,996.02	0.00	463,996.02	0.00	1958			
Country Club - Original		50	1/1/58		586,702.96	0.00	586,702.96	0.00	1958			
10.05 ACRES LAND		0	1/1/58		156,844.92	0.00	0.00	156,844.92	1958			
8.72 ACRES LAND		0	1/1/58		111,508.25	0.00	0.00	111,508.25	1958			
FHS - 400 Addition		50	1/1/59		260,796.34	0.00	260,796.34	0.00	1959			
38.57 ACRES LAND		0	1/1/60		9,380.00	0.00	0.00	9,380.00	1960			
6.7856 ACRES LAND		0	1/1/60		124,868.23	0.00	0.00	124,868.23	1960			
Hermosa - Original - C Wing 11,756SF - 9/1/14		50	1/1/60		400,880.00	0.00	400,880.00	0.00	1960			
311.43 ACRES LAND		0	1/1/60		313,174.00	0.00	0.00	313,174.00	1960			
Bluffview - Original		50	1/1/61		328,584.10	0.00	328,584.10	0.00	1961			
Mesa Verde - Original		50	1/1/61		464,592.70	0.00	464,592.70	0.00	1961			
Bluffview - Library / Clrm Addition		50	1/1/62		428,056.16	0.00	428,056.16	0.00	1962			
Mesa Verde - Clrm/Cafeteria/Gym Addition		50	1/1/62		346,751.93	0.00	346,751.93	0.00	1962			
Animas - Original		50	1/1/63		144,137.25	0.00	144,137.25	0.00	1963			
Apache - Clrm Addition		50	1/1/63		75,505.50	0.00	75,505.50	0.00	1963			
Ladera - Original		50	1/1/63		109,063.50	0.00	109,063.50	0.00	1963			
9.5106 ACRES LAND		0	1/1/64		45,680.00	0.00	0.00	45,680.00	1964			
CATE - Autoshop Addition		50	1/1/66		208,525.38	0.00	208,525.38	0.00	1966			
Apache - Clrm/Gym Addition		50	1/1/67		823,202.64	0.00	823,202.64	0.00	1967			
Country Club - Clrm Addition		50	1/1/68		188,783.81	0.00	188,783.81	0.00	1968			
1.32 ACRE LAND		0	1/1/69		13,000.00	0.00	0.00	13,000.00	1969			
Heights - Original		50	1/1/69		2,619,668.80	0.00	2,619,668.80	0.00	1969			
44.074 ACRES LAND		0	1/1/69		124,526.00	0.00	0.00	124,526.00	1969			
Hermosa - Gym		50	1/1/70		929,715.30	0.00	929,715.30	0.00	1970			
McCormick - Cafeteria / Gym		50	1/1/70		280,581.90	0.00	280,581.90	0.00	1970			
McKinley - Cafeteria / Gym		50	1/1/70		281,922.90	0.00	281,922.90	0.00	1970			
REFRIGERATOR 2 DOOR	606325020	15	01/01/1975		6,200.00	0.00	6,200.00	0.00	1975			
Bluffview - Clrm Addition		50	1/1/75		372,747.72	0.00	372,747.72	0.00	1975			
Country Club - Gymnasium / Cafeteria		50	1/1/76		423,649.65	4,236.50	423,649.65	0.00	1976			
FHS - Fine Arts Building		50	1/1/76		2,627,506.20	26,275.06	2,627,506.20	0.00	1976			
Heights - Clrm Addition		50	1/1/76		280,095.15	2,800.95	280,095.15	0.00	1976			
McCormick - Clrm Addition		50	1/1/76		228,507.30	2,285.07	228,507.30	0.00	1976			
Animas - Addition		50	1/1/79		185,513.52	3,710.27	176,237.84	9,275.68	1979			
Bluffview - Clrm Addition		50	1/1/79		211,943.76	4,238.88	201,346.57	10,597.19	1979			
Ladera - Addition		50	1/1/79		3,814,569.48	76,291.39	3,623,841.01	190,728.47	1979			
Mesa Verde - Office/Clrm Addition		50	1/1/79		652,475.64	13,049.51	619,851.86	32,623.78	1979			
Animas - Addition		50	1/1/80		1,502,836.83	30,056.74	1,397,638.25	105,198.58	1980			
CATE - Clrm Addition		50	1/1/83		1,890,506.25	37,810.13	1,644,740.44	245,765.81	1983			
Animas - Clrm/Music/Kitchen Addition		50	1/1/83		2,620,316.25	52,406.33	2,279,675.14	340,641.11	1983			
Country Club - Clrm Addition		50	1/1/83		1,420,719.75	28,414.40	1,236,026.18	184,693.57	1983			

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Heights - Clrm Addition		50	1/1/83		887,017.50	17,740.35	771,705.23	115,312.28	1983			
Central Office - Original		50	1/1/83		1,256,512.50	25,130.25	1,093,165.88	163,346.63	1983	2026	7/22/25	792,391.39
Mesa Verde - Clrm/Lounge Addition		50	1/1/83		456,360.75	9,127.22	397,033.85	59,326.90	1983			
Bluffview - Gymnasium / Clrm		50	1/1/84		2,123,358.30	42,467.17	1,804,854.56	318,503.75	1984			
FHS - Fieldhouse/500 Building		50	1/1/84		2,478,149.10	49,562.98	2,106,426.74	371,722.37	1984			
McCormick - Clrm Addition		50	1/1/84		1,476,619.20	29,532.38	1,255,126.32	221,492.88	1984			
PORTABLE CLASSROOM		25	1/1/85	0	31,000.00	0.00	31,000.00	0.00	1985			
PORTABLE CLASSROOM		25	1/1/85	0	31,000.00	0.00	31,000.00	0.00	1985			
PORTABLE CLASSROOM		25	1/1/85	0	31,000.00	0.00	31,000.00	0.00	1985			
PORTABLE CLASSROOM		25	1/1/85	0	31,000.00	0.00	31,000.00	0.00	1985			
PORTABLE CLASSROOM		25	1/1/85	0	31,000.00	0.00	31,000.00	0.00	1985			
PORTABLE CLASSROOM		25	1/1/85	0	31,000.00	0.00	31,000.00	0.00	1985			
PORTABLE CLASSROOM		25	1/1/85	0	31,000.00	0.00	31,000.00	0.00	1985			
Mesa Verde - Lounge Addition		50	1/1/85		37,931.76	758.64	31,483.36	6,448.40	1985			
CATE - Clrm Addition		50	1/1/86		538,415.28	10,768.31	436,116.38	102,298.90	1986			
Maintenance - Office		50	1/1/86		454,572.00	9,091.44	368,203.32	86,368.68	1986			
McCormick - Clrm Addition		50	1/1/86		673,019.10	13,460.38	545,145.47	127,873.63	1986			
Mesa Verde - Clrm Addition		50	1/1/86		728,577.90	14,571.56	590,148.10	138,429.80	1986			
PORTABLE CLASSROOM		25	1/1/87	0	31,500.00	0.00	31,500.00	0.00	1987			
PORTABLE CLASSROOM		25	1/1/87	0	31,500.00	0.00	31,500.00	0.00	1987			
PORTABLE CLASSROOM		25	1/1/87	0	31,500.00	0.00	31,500.00	0.00	1987			
PORTABLE CLASSROOM		25	1/1/87	0	31,500.00	0.00	31,500.00	0.00	1987			
PORTABLE CLASSROOM		25	1/1/87	0	31,500.00	0.00	31,500.00	0.00	1987			
PORTABLE CLASSROOM		25	1/1/87	0	31,500.00	0.00	31,500.00	0.00	1987			
PORTABLE CLASSROOM		25	1/1/87	0	31,500.00	0.00	31,500.00	0.00	1987			
PORTABLE CLASSROOM		25	1/1/87	0	31,500.00	0.00	31,500.00	0.00	1987			
PORTABLE CLASSROOM		25	1/1/87	0	31,500.00	0.00	31,500.00	0.00	1987			
PORTABLE CLASSROOM		25	1/1/87	0	31,500.00	0.00	31,500.00	0.00	1987			
Animas - Comp/Clrm Addition		50	1/1/87		405,335.36	8,106.71	320,214.93	85,120.43	1987			
Bluffview - Clrm Addition		50	1/1/87		1,112,872.64	22,257.45	879,169.39	233,703.25	1987			
Maintenance - Warehouse		50	1/1/87		1,556,163.20	31,123.26	1,229,368.93	326,794.27	1987			
Country - Clrm Addition		50	1/1/87		916,683.52	18,333.67	724,179.98	192,503.54	1987			
McKinley - Clrm Addition		50	1/1/87		966,679.68	19,333.59	763,676.95	203,002.73	1987			
6.1492 ACRES LAND		0	1/1/89		204,645.73	0.00	0.00	204,645.73	1989			
Transportation - Addition		50	1/1/89		122,573.88	2,451.48	91,930.41	30,643.47	1989			
Heights - Band Addition		50	1/1/89		1,236,024.72	24,720.49	927,018.54	309,006.18	1989			
PORTABLE CLASSROOM		25	1/1/90	0	29,000.00	0.00	29,000.00	0.00	1990			
PORTABLE CLASSROOM		25	1/1/90	0	29,000.00	0.00	29,000.00	0.00	1990			
PORTABLE CLASSROOM		25	1/1/90	0	29,000.00	0.00	29,000.00	0.00	1990			
PORTABLE CLASSROOM		25	1/1/90	0	29,000.00	0.00	29,000.00	0.00	1990			
PORTABLE CLASSROOM		25	1/1/90	0	29,000.00	0.00	29,000.00	0.00	1990			
PORTABLE - TITLE ONE OFFICE		25	1/1/90	0	63,500.00	0.00	63,500.00	0.00	1990			
PORTABLE CLASSROOM		25	1/1/90	0	29,000.00	0.00	29,000.00	0.00	1990			
OVEN CONVECTION		15	01/01/1990		5,200.00	0.00	5,200.00	0.00	1990			
OVEN CONVECTION		15	01/01/1990		5,200.00	0.00	5,200.00	0.00	1990			
CATE - Library		50	1/1/90		431,712.86	8,634.26	315,150.39	116,562.47	1990			
Apache - Library Addition		50	1/1/90		623,100.04	12,462.00	454,863.03	168,237.01	1990			
Maintenance - Warehouse		50	1/1/90		4,256,595.44	85,131.91	3,107,314.67	1,149,280.77	1990			
PAVING ASPHALT		20	1/1/90		397,450.00	0.00	397,450.00	0.00	1990			
FHS - 300 Addition (60% of original)		50	1/1/90		1,092,036.28	21,840.73	797,186.48	294,849.79	1990			
PAVING ASPHALT		20	1/1/90		618,260.00	0.00	618,260.00	0.00	1990			
McCormick - Hallway Enclosure		50	1/1/90		454,450.44	9,089.01	331,748.82	122,701.62	1990			
McKinley - Library/Office Addition		50	1/1/90		740,552.44	14,811.05	540,603.28	199,949.16	1990			

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ASPHALT PAVING		20	1/1/90		378,730.00	0.00	378,730.00	0.00	1990			
IRON BENDER		15	01/01/1993		8,800.00	0.00	8,800.00	0.00	1993			
TRACTOR GARDEN	K773-01091	15	01/01/1994		12,400.00	0.00	12,400.00	0.00	1994			
PAVING ASPHALT		20	1/1/94		161,340.00	0.00	161,340.00	0.00	1994			
PAVING ASPHALT		20	1/1/94		164,900.00	0.00	164,900.00	0.00	1994			
Mesa View - Original		50	1/1/94		17,242,520.38	344,850.41	11,207,638.25	6,034,882.13	1994			
29.92 ACRES LAND		0	1/1/94		100,031.00	0.00	0.00	100,031.00	1994			
PORTABLE CLASSROOM		25	1/1/95	0	38,500.00	0.00	38,500.00	0.00	1995			
PORTABLE CLASSROOM		25	1/1/95	0	38,500.00	0.00	38,500.00	0.00	1995			
PORTABLE CLASSROOM		25	1/1/95	0	38,500.00	0.00	38,500.00	0.00	1995			
PORTABLE CLASSROOM		25	1/1/95	0	38,500.00	0.00	38,500.00	0.00	1995			
PORTABLE CLASSROOM		25	1/1/95	0	38,500.00	0.00	38,500.00	0.00	1995			
OVEN CONVECTION		15	01/01/1995		5,200.00	0.00	5,200.00	0.00	1995			
OVEN CONVECTION		15	01/01/1995		5,200.00	0.00	5,200.00	0.00	1995			
REFRIGERATOR 2 DOOR	35-972-881	15	01/01/1995		6,200.00	0.00	6,200.00	0.00	1995			
DISHWASHER COMMERCIAL	23-1070-847	15	01/01/1995		7,900.00	0.00	7,900.00	0.00	1995			
SERVING LINE WITH HOT 5 WELLS		15	01/01/1995		5,600.00	0.00	5,600.00	0.00	1995			
OVEN STACKING - SINGLE		15	01/01/1995		5,200.00	0.00	5,200.00	0.00	1995			
OVEN STACKING - SINGLE		15	01/01/1995		5,200.00	0.00	5,200.00	0.00	1995			
OVEN STACKING - SINGLE		15	01/01/1995		5,200.00	0.00	5,200.00	0.00	1995			
OVEN STACKING - SINGLE		15	01/01/1995		5,200.00	0.00	5,200.00	0.00	1995			
SERVING LINE		15	01/01/1995		5,600.00	0.00	5,600.00	0.00	1995			
DISHWASHER COMMERCIAL	1210074005	15	01/01/1995		6,700.00	0.00	6,700.00	0.00	1995			
REFRIGERATOR 2 DOOR		15	01/01/1995		6,200.00	0.00	6,200.00	0.00	1995			
REFRIGERATOR 2 DOOR		15	01/01/1995		6,200.00	0.00	6,200.00	0.00	1995			
REFRIGERATOR 2 DOOR		15	01/01/1995		6,200.00	0.00	6,200.00	0.00	1995			
REFRIGERATOR 2 DOOR		15	01/01/1995		6,200.00	0.00	6,200.00	0.00	1995			
BALANCER WHEEL COMPUTERIZED	S-097-1820	15	01/01/1995		5,100.00	0.00	5,100.00	0.00	1995			
PAVING ASPHALT		20	1/1/95		162,860.00	0.00	162,860.00	0.00	1995			
Esperanza - Original		50	1/1/95		12,561,344.36	251,226.89	7,913,646.95	4,647,697.41	1995			
15.00 ACRES LAND		0	1/1/95		216,500.00	0.00	0.00	216,500.00	1995			
PAVING ASPHALT		20	1/1/95		156,590.00	0.00	156,590.00	0.00	1995			
5.112 ACRES LAND		0	1/1/95		50,668.00	0.00	0.00	50,668.00	1995			
PAVING ASPHALT		20	1/1/95		145,110.00	0.00	145,110.00	0.00	1995			
PAVING ASPHALT		20	1/1/95		208,790.00	0.00	208,790.00	0.00	1995			
Ladera - Library Addition		50	1/1/95		521,823.76	10,436.48	328,748.97	193,074.79	1995			
PAVING ASPHALT		20	1/1/95		156,590.00	0.00	156,590.00	0.00	1995			
Mesa Verde - Library		50	1/1/95		395,230.58	7,904.61	248,995.27	146,235.31	1995			
PAVING ASPHALT		20	1/1/95		156,590.00	0.00	156,590.00	0.00	1995			
0.6312 ACRES LAND		0	6/30/95		57,697.00	0.00	0.00	57,697.00	1995			
TRACTOR GARDEN MOWER		15	01/01/1996		30,000.00	0.00	30,000.00	0.00	1996			
RHS - Original		50	1/1/96		4,372,042.12	87,440.84	2,666,945.69	1,705,096.43	1996			
PORTABLE CLASSROOM - TRANSPORTATION		25	1/1/97	0	34,422.00	0.00	34,422.00	0.00	1997			
PVHS - Original		50	1/1/97		36,109,594.62	722,191.89	21,304,660.83	14,804,933.79	1997			
FSPS NEW BLDG		50	1/1/97		1,247,217.95	24,944.36	735,858.59	511,359.36	1997			
REFRIGERATOR 2 DOOR		15	01/01/1998		6,300.00	0.00	6,300.00	0.00	1998			
REFRIGERATOR 2 DOOR	S-776555	15	01/01/1998		6,300.00	0.00	6,300.00	0.00	1998			
TRACTOR GARDEN	30788-30705	15	01/01/1998		13,800.00	0.00	13,800.00	0.00	1998			
PVHS - Clrm Addition		50	1/1/98		2,027,005.26	40,540.11	1,155,393.00	871,612.26	1998			
PAVING CONCRETE		20	1/1/98		890,080.00	0.00	890,080.00	0.00	1998			
PAVING ASPHALT		20	1/1/98		493,250.00	0.00	493,250.00	0.00	1998			
RUNNING TRACK SYNTHETIC		20	1/1/98		304,270.00	0.00	304,270.00	0.00	1998			
PIANO BABY GRAND		10	01/01/1999		9,100.00	0.00	9,100.00	0.00	1999			
BACKHOE ATTACHMENT	614073	15	01/01/1999		6,700.00	0.00	6,700.00	0.00	1999			

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PVHS - Auxiliary Gym		50	1/1/99		2,643,973.50	52,879.47	1,454,185.43	1,189,788.08	1999			
LIFT AUTO 4 POST	BI7216	15	01/01/2000		11,000.00	0.00	11,000.00	0.00	2000			
2001 CHEVY P/U TRUCK	1GCEC14V31E115494	8	1/1/00	0	27,136.00	0.00	27,136.00	0.00	2000			
DISHWASHER COMMERCIAL	85-1000197	15	01/01/2000		6,900.00	0.00	6,900.00	0.00	2000			
REFRIGERATOR 2 DOOR	951070706	15	01/01/2000		6,400.00	0.00	6,400.00	0.00	2000	2026	6/30/26	-
MAN LIFT	3895-9582	15	01/01/2000		12,000.00	0.00	12,000.00	0.00	2000			
COMMERCIAL VAC SYSTEM		15	01/01/2000		6,000.00	0.00	6,000.00	0.00	2000			
TRACTOR GARDEN		15	01/01/2000		14,100.00	0.00	14,100.00	0.00	2000			
FORK LIFT	40-FG18-20314	15	01/01/2000		7,400.00	0.00	7,400.00	0.00	2000			
PAN BRAISING		15	01/01/2000		10,900.00	0.00	10,900.00	0.00	2000			
STEAMER PRESSURELESS		15	01/01/2000		13,900.00	0.00	13,900.00	0.00	2000			
MIXER FOOD FLOOR		15	01/01/2000		17,600.00	0.00	17,600.00	0.00	2000			
PIANO BABY GRAND	G 108232	10	01/01/2000		6,400.00	0.00	6,400.00	0.00	2000			
REFRIGERATOR 2 DOOR	32 386222	15	01/01/2000		6,400.00	0.00	6,400.00	0.00	2000			
STRING BASS	3973	10	01/01/2000		6,200.00	0.00	6,200.00	0.00	2000			
STRING BASS	3972	10	01/01/2000		6,200.00	0.00	6,200.00	0.00	2000			
ROUTER NETWORK		262971	10	1/1/00	0	37,700.00	0.00	37,700.00	0.00	2000		
ROUTER NETWORK	FOX0606040	10	1/1/00	0	38,675.00	0.00	38,675.00	0.00	2000			
ROUTER NETWORK		10	1/1/00	0	38,675.00	0.00	38,675.00	0.00	2000			
PVHS - Auditorium		50	1/1/00		4,115,997.33	82,319.95	2,181,478.58	1,934,518.75	2000			
REFRIGERATOR 2 DOOR		15	01/01/2001		6,400.00	0.00	6,400.00	0.00	2001			
DUMP TRUCK	3FENF6516YMA01386	8	1/1/01	0	37,200.00	0.00	37,200.00	0.00	2001			
CHIMES WIND	8N854	10	01/01/2001		5,100.00	0.00	5,100.00	0.00	2001			
DISHWASHER COMMERCIAL	85-1014179	15	01/01/2001		6,900.00	0.00	6,900.00	0.00	2001			
SHELL ACOUSTIC		20	01/01/2001		48,500.00	0.00	48,500.00	0.00	2001			
CABINET SPRAY WASHER		15	01/01/2002		19,000.00	0.00	19,000.00	0.00	2002			
1993 JEEP WRANGLER SUV TRANSP	1J4F72953PP211689	8	1/1/02	0	6,700.00	0.00	6,700.00	0.00	2002			
FORK LIFT	UJ02A25PV	15	01/01/2002		10,900.00	0.00	10,900.00	0.00	2002			
CONCERT SHELL		20	01/01/2002		66,000.00	0.00	66,000.00	0.00	2002			
STRING BASS		10	01/01/2002		6,400.00	0.00	6,400.00	0.00	2002			
LIFT MAN	3095-9582	15	01/01/2002		7,800.00	0.00	7,800.00	0.00	2002			
PVHS - Fine Arts Addition		50	1/1/02		1,168,117.36	23,362.35	572,377.51	595,739.85	2002			
Country Club - Library Addition		50	1/1/02		642,091.48	12,841.83	314,624.83	327,466.65	2002			
McCormick - Library		50	1/1/02		645,407.64	12,908.15	316,249.74	329,157.90	2002			
Old Tibbetts - Library		50	1/1/02		891,218.00	17,824.36	436,696.82	454,521.18	2002			
STAGE 4 TIER 10 SECTION		20	01/01/2003		7,800.00	0.00	7,800.00	0.00	2003			
UPS		225003080	10	1/1/03	0	20,000.00	0.00	20,000.00	0.00	2003		
FHS - Fine Arts Addition		50	1/1/03		3,176,732.28	63,534.65	1,493,064.17	1,683,668.11	2003			
SCANNING SYSTEM		5	7/16/03	330391	78,861.50	0.00	78,861.50	0.00	2004			
SCANNING PROGRAM		5	7/16/03	330385	20,046.48	0.00	20,046.48	0.00	2004			
PORTABLE CLASSROOM		25	8/15/03	264143	38,949.50	1,557.98	35,054.55	3,894.95	2004			
PORTABLE CLASSROOM		25	8/15/03	264143	38,949.50	1,557.98	35,054.55	3,894.95	2004			
PORTABLE CLASSROOM		25	8/15/03	264167	38,949.50	1,557.98	35,054.55	3,894.95	2004			
HUTCHINSON STADIUM SOUND SYSTEM		10	01/01/2004		17,488.00	0.00	17,488.00	0.00	2004			
DISHWASHER COMMERCIAL	23-1101-275	15	01/01/2004		9,300.00	0.00	9,300.00	0.00	2004			
REFRIGERATOR 2 DOOR	6843075	15	01/01/2004		6,200.00	0.00	6,200.00	0.00	2004			
SMART BALL SYSTEM		10	01/01/2004		8,163.25	0.00	8,163.25	0.00	2004			
SCRUBBER FLOOR WALK BEHIND		15	1/1/04		5,800.00	0.00	5,800.00	0.00	2004			
TRACTOR GARDEN	HL02155R33594	15	01/01/2004		15,000.00	0.00	15,000.00	0.00	2004			
PORTABLE BLDG 28 X 64 - Literacy Training Center		25	3/2/04	2417181	82,941.00	3,317.64	74,646.90	8,294.10	2004			
Heights - Clrm Addition		50	6/2/04		1,160,226.00	23,204.52	522,101.70	638,124.30	2004			
7.9975 ACRES LAND		0	7/1/04		650,000.00	0.00	0.00	650,000.00	2005			
STRING BASS	34126	10	01/01/2005		6,700.00	0.00	6,700.00	0.00	2005			
STRING BASS		10	01/01/2005		6,700.00	0.00	6,700.00	0.00	2005			

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BLUE BIRD 34E ACTIVITY	1BABNBK65F229194	8	1/4/05	2639790	112,261.14	0.00	112,261.14	0.00	2005			
2006 F250 FORD TRANSPORTATION	1FTSX21P16EA60747	8	5/13/05	235392	26,752.00	0.00	26,752.00	0.00	2005			
2006 F250 FORD TRANSPORTATION	1FDSF21P16EA60746	8	5/13/05	235392	25,799.00	0.00	25,799.00	0.00	2005			
PORTABLE CLASSROOM		25	9/1/05	265258	52,097.70	2,083.91	42,720.11	9,377.59	2006			
PORTABLE CLASSROOM		25	9/1/05	265258	52,097.70	2,083.91	42,720.11	9,377.59	2006			
Esperanza - Lunch Room Addition		50	9/23/05		535,050.00	10,701.00	219,370.50	315,679.50	2006			
Animas - Cafeteria Addition		50	10/20/05		499,852.00	9,997.04	204,939.32	294,912.68	2006			
2006 FORD F250 PU	1FTNF20566EB27455	8	11/17/05	265335	15,688.00	0.00	15,688.00	0.00	2006			
F250 FORD PU 2006	1FDNF20536EB27456	8	11/17/05	265335	21,007.00	0.00	21,007.00	0.00	2006			
HP DESIGNJET 800 PRINTER	SF59FB202X	5	11/30/05	192200	7,354.00	0.00	7,354.00	0.00	2006			
Apache - Cafeteria Addition		50	12/15/05		525,052.00	10,501.04	215,271.32	309,780.68	2006			
OVEN STACKING - DOUBLE		15	01/01/2006		7,200.00	0.00	7,200.00	0.00	2006			
NEW HOLLAND TRACTOR/LOADER	LLV001657	8	1/6/06	2226548	44,935.00	0.00	44,935.00	0.00	2006			
CATE - Welding Shop		50	3/23/06		2,684,859.00	53,697.18	1,100,792.19	1,584,066.81	2006			
Hermosa - Clrm/Band/Restroom Addition		50	3/23/06		748,097.00	14,961.94	306,719.77	441,377.23	2006			
Bluffview - Cafeteria Addition		50	4/12/06		454,314.00	9,086.28	186,268.74	268,045.26	2006			
PORTABLE CLASSROOM		25	6/14/06	2115619	57,421.96	2,296.88	47,086.01	10,335.95	2006			
PORTABLE CLASSROOM		25	6/14/06	2115619	57,421.96	2,296.88	47,086.01	10,335.95	2006			
PORTABLE CLASSROOM		25	6/14/06	2115619	57,421.96	2,296.88	47,086.01	10,335.95	2006			
PORTABLE CLASSROOM		25	6/14/06	2115619	57,421.96	2,296.88	47,086.01	10,335.95	2006			
PORTABLE CLASSROOM		25	6/14/06	2115619	57,421.96	2,296.88	47,086.01	10,335.95	2006			
0.3961 ACRES LAND		0	6/22/06		401,915.00	0.00	0.00	401,915.00	2006			
IFAS PROG. FINANCE		10	11/2/06	1543361	92,205.97	0.00	92,205.97	0.00	2007			
BUFFET MOBILE SHW		15	01/01/2007		7,300.00	0.00	7,300.00	0.00	2007			
ALIGNMENT MACHINE	B11857	15	01/01/2007		11,300.00	0.00	11,300.00	0.00	2007			
OVEN STACKING - DOUBLE		15	01/01/2007		5,600.00	0.00	5,600.00	0.00	2007			
OVEN STACKING - DOUBLE		15	01/01/2007		5,600.00	0.00	5,600.00	0.00	2007			
DESK LIBRARY CIRCULATION 16LF		20	01/01/2007		5,600.00	280.00	5,460.00	140.00	2007			
POWER WASHER W/TRAILER NM G 84117 LICENCE		15	01/01/2007		6,200.00	0.00	6,200.00	0.00	2007			
SCISSOR LIFT ELECTRIC	0200066582	15	01/01/2007		9,280.30	0.00	9,280.30	0.00	2007			
TRACTOR GARDEN	3D413-29000131	15	01/01/2007		16,600.00	0.00	16,600.00	0.00	2007			
Ladera - Lunch Room Addition		50	12/6/07		649,999.00	12,999.98	240,499.63	409,499.37	2008			
MAT WRESTLING COMPLETE		10	01/01/2008		9,992.48	0.00	9,992.48	0.00	2008			
DISHWASHER COMMERCIAL	231114156	15	01/01/2008		10,800.00	0.00	10,800.00	0.00	2008			
SAWYER TENSILE & BENDING MACHINE		15	01/01/2008		6,451.00	0.00	6,451.00	0.00	2008			
RISER 3 TIER 12 UNIT W/RAILING		20	01/01/2008		13,100.00	655.00	12,117.50	982.50	2008			
STAGE PLATFORM 9 SECTION		20	01/01/2008		7,900.00	395.00	7,307.50	592.50	2008			
SERVING LINE WITH HOT 5 WELLS	07070112	15	01/01/2008		7,600.00	0.00	7,600.00	0.00	2008			
SERVING LINE WITH HOT 5 WELLS	07092572	15	01/01/2008		7,600.00	0.00	7,600.00	0.00	2008			
DISHWASHER COMMERCIAL	23-1116-243	15	01/01/2008		10,800.00	0.00	10,800.00	0.00	2008			
DISHWASHER COMMERCIAL	23-1116-272	15	01/01/2008		10,800.00	0.00	10,800.00	0.00	2008			
2009 BUS IIC 55H	4DRBUAAN69B680979	8	1/11/08	3220	74,168.34	0.00	74,168.34	0.00	2008	2026	12/31/25	3,000.00
2009 BUS IC 58H	4DRBUAAN29B680980	8	1/11/08	3220	74,168.34	0.00	74,168.34	0.00	2008	2026	12/31/25	1,825.00
CISCO CATALYST EQUIP		10	2/14/08	5847	62,020.00	0.00	62,020.00	0.00	2008			
2008 FORD W/LIFT GATE E350	1FDWE35L98DA54946	8	5/8/08	10124	30,800.00	0.00	30,800.00	0.00	2008			
CISCO CATALYST REFURB		10	5/15/08	11000	17,640.50	0.00	17,640.50	0.00	2008			
2008 72 PASS BUS IC 59I	4DRBUAAN39B094238	8	6/5/08	11783	76,124.00	0.00	76,124.00	0.00	2008	2026	12/31/25	1,825.00
2008 IC 72 PASS BUS 61I	4DRBUAAN59V094239	8	6/5/08	11783	76,124.00	0.00	76,124.00	0.00	2008	2026	12/31/25	-
2008 IC 72 PASS BUS 62I	4DRBUAAN19B094237	8	6/5/08	11783	76,124.00	0.00	76,124.00	0.00	2008	2026	12/31/25	5,000.00
PORTABLE CLASSROOM		25	7/16/08	P011921	76,524.00	3,060.96	53,566.80	22,957.20	2009			
PORTABLE CLASSROOM		25	7/16/08	P011922	79,193.50	3,167.74	55,435.45	23,758.05	2009			
PORTABLE CLASSROOM		25	7/16/08	P011922	79,193.50	3,167.74	55,435.45	23,758.05	2009			
FREEZER 2 DOOR		15	01/01/2009		5,600.00	0.00	5,600.00	0.00	2009			
PHOTOCOPIER	78505005	5	01/01/2009		8,800.00	0.00	8,800.00	0.00	2009			

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DISHWASHER COMMERCIAL	851043T08	15	01/01/2009		11,200.00	0.00	11,200.00	0.00	2009			
BUFFET MOBILE 5HW		15	01/01/2009		7,900.00	0.00	7,900.00	0.00	2009			
BUFFET MOBILE 5HW		15	01/01/2009		7,900.00	0.00	7,900.00	0.00	2009			
STRING BASS	2301610	10	01/01/2009		7,200.00	0.00	7,200.00	0.00	2009			
2009 FORD TRUCK	1FTNF21519EA47712	8	3/20/09	P017990	22,228.00	0.00	22,228.00	0.00	2009			
2010 SPED BUS 71J	4DRBUAAL6AB230980	8	6/11/09	P023611	92,335.80	0.00	92,335.80	0.00	2009	2026	12/31/25	3,300.00
PORTABLE CLASSROOM		25	7/3/09	P023783	79,493.50	3,179.74	52,465.71	27,027.79	2010			
Country Club - Lunch Room Addition		50	9/3/09		537,253.00	10,745.06	177,293.49	359,959.51	2010			
2011 INTERNATIONAL BUS 04J	4DRBVAAN4BA254233	8	10/14/09	P025069	88,672.00	0.00	88,672.00	0.00	2010	2026	12/31/25	2,000.00
2011 INTERNATIONAL 63J	4DRBVAANXBA254236	8	10/22/09	P025069	88,672.00	0.00	88,672.00	0.00	2010	2026	12/31/25	2,000.00
2011 INTERNATIONAL BUS 60J	4DRBVAAN6BA254234	8	11/2/09	P025069	88,672.00	0.00	88,672.00	0.00	2010	2026	12/31/25	1,600.00
McCormick - Lunch Room Addition		50	11/19/09		641,878.00	12,837.56	211,819.74	430,058.26	2010			
REFRIGERATOR 2 DOOR		15	01/01/2010		6,200.00	0.00	6,200.00	0.00	2010			
LIGHTING SYSTEM	1045	15	01/01/2010		14,500.00	0.00	14,500.00	0.00	2010			
LIFT 12000LBS	SDBB08F0090	15	01/01/2010		11,600.00	0.00	11,600.00	0.00	2010			
OVEN STACKING - DOUBLE		15	01/01/2010		6,200.00	0.00	6,200.00	0.00	2010			
SERVING LINE WITH HOT 5 WELLS	07070113	15	01/01/2010		8,100.00	0.00	8,100.00	0.00	2010			
OVEN STACKING - DOUBLE		15	01/01/2010		6,200.00	0.00	6,200.00	0.00	2010			
OVEN STACKING - DOUBLE		15	01/01/2010		6,200.00	0.00	6,200.00	0.00	2010			
SERVING LINE WITH HOT 5 WELLS	07090483	15	01/01/2010		8,100.00	0.00	8,100.00	0.00	2010			
TIMPANI SET OF 5		10	01/01/2010		5,900.00	0.00	5,900.00	0.00	2010			
TRACTOR	1LV4320PCAP810007	15	01/01/2010		25,435.85	0.00	25,435.85	0.00	2010			
2010 FORD RANGER	12FTKR1EE4APA21614	8	1/14/10	P027261	15,555.00	0.00	15,555.00	0.00	2010			
BUS WITH LIFT 42 PASSENGER 72J	4DRBUAAL8BB278806	8	2/4/10	P028128	92,335.80	0.00	92,335.80	0.00	2010			
INT'L ACTIVITY BUS 2011 25J	4DRBWAAR9BA278964	8	2/5/10	P026812	134,375.00	0.00	134,375.00	0.00	2010			
BUS W/ LIFT 42 PASSENGER 65J	4DRBUAALXBB278807	8	2/14/10	P028128	92,335.80	0.00	92,335.80	0.00	2010			
2010 FORD TRUCK	1FTNF2A55AEB04854	8	3/4/10	P027260	22,519.00	0.00	22,519.00	0.00	2010			
McKinley - New Building		50	3/11/10		13,318,407.00	266,368.14	4,395,074.31	8,923,332.69	2010			
Mesa Verde - Lunch Room Addition		50	4/15/10		580,959.00	11,619.18	191,716.47	389,242.53	2010			
CISCO CATALYST	FOC1045Z3M9,794978	10	9/23/10	P038070	6,647.70	0.00	6,647.70	0.00	2011			
FHS - Concessions		50	12/16/10		728,060.00	14,561.20	225,698.60	502,361.40	2011			
MIXER 16 INPUT W/DUAL DIGITAL EFFECTS & CASE	W2160212055576	10	01/01/2011		5,900.00	0.00	5,900.00	0.00	2011			
TRACTOR GARDEN MOWER	30344 312000106	15	01/01/2011		18,587.40	619.58	18,587.40	0.00	2011			
SNOWPLOW 8' W/HEADLIGHTS ATTACHMENT	09081710448166980	15	01/01/2011		6,600.00	220.00	6,600.00	0.00	2011			
TRACTOR GARDEN	60626-270000373	15	01/01/2011		18,900.00	630.00	18,900.00	0.00	2011			
Central Kitchen - Original		50	1/6/11		2,024,851.00	40,497.02	627,703.81	1,397,147.19	2011			
PVHS - Concession/Restrooms		50	2/10/11		217,389.00	4,347.78	67,390.59	149,998.41	2011			
2011 FORD TRUCK	1FDBF2A60NRVO6815	8	3/24/11	P041257	27,346.00	0.00	27,346.00	0.00	2011			
ACTIVITY BUS #102 12K	4DRBWAARXCBA07659	8	3/24/11	P037431	146,455.00	0.00	146,455.00	0.00	2011			
FHS - Hutchinson Restrooms		50	4/13/11		101,771.00	2,035.42	31,549.01	70,221.99	2011			
FSPS Addition - 6 classrooms		50	4/13/11		1,435,753.00	28,715.06	445,083.43	990,669.57	2011			
2011 71 PASSENGER BUS 11K	4DRBUAAN0BB259944	8	5/19/11	P046315	81,750.00	0.00	81,750.00	0.00	2011	2026	12/31/25	2,025.00
CISCO CATALYST EQUIPMENT		10	5/26/11	P046865	114,759.20	0.00	114,759.20	0.00	2011			
2011 FORD EXPEDITION AVALANCE	1FMJK1G55BEF42881	8	6/8/11	P043392	31,503.00	0.00	31,503.00	0.00	2011	2026	5/12/26	5,200.00
POWERSCHOOL DELL		5	7/11/11	P047563	64,481.47	0.00	64,481.47	0.00	2012			
Apache - Admin Addition		50	8/18/11		590,227.00	11,804.54	171,165.83	419,061.17	2012			
POWERSCHOOL HARDWARE		5	9/1/11	P047563	11,826.57	0.00	11,826.57	0.00	2012			
HUTCHINSON FIELD PA		10	11/3/11	P047559	27,086.82	0.00	27,086.82	0.00	2012			
REFRIGERATOR 2 DOOR	7233751	15	01/01/2012		6,200.00	413.33	5,993.33	206.67	2012			
RISER 3 TIER 6 SECTION		20	01/01/2012		5,900.00	295.00	4,277.50	1,622.50	2012			
2011 FORD EXPEDITION SCOOTER	1FMJK1G55CEF39948	8	4/17/12	P054466	31,456.00	0.00	31,456.00	0.00	2012	2026	5/12/26	-
2012 FORD TRUCK	1FDBF2A64CEB85095	8	5/24/12	P054643	22,307.00	0.00	22,307.00	0.00	2012			
2012 FORD TRUCK	1FTEX1EMOCFB44362	8	5/24/12	P054643	20,595.00	0.00	20,595.00	0.00	2012			
2012 FORD TRUCK	1FDBF1A66CEB85096	8	5/24/12	P054643	22,307.00	0.00	22,307.00	0.00	2012			

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2012 FORD TRUCK	1FDBF2A68CEB85097	8	5/24/12	P054643	22,307.00	0.00	22,307.00	0.00	2012			
2012 71 PASSENGER TYPE C BUS 73L	4DRBUAAN1DB124765	8	6/6/12	P059153	85,920.06	0.00	85,920.06	0.00	2012	2026	12/31/25	1,575.00
Animas - Library Addition		50	12/13/12		1,528,917.00	30,578.34	412,807.59	1,116,109.41	2013			
PLOTTER COMPUTER	SG15P2104M5A	5	01/01/2013		5,400.00	0.00	5,400.00	0.00	2013			
UNIVERSAL DUAL RACK WEIGHT SYSTEM		10	01/01/2013		5,500.00	0.00	5,500.00	0.00	2013			
UNIVERSAL DUAL RACK WEIGHT SYSTEM		10	01/01/2013		5,500.00	0.00	5,500.00	0.00	2013			
UNIVERSAL DUAL RACK WEIGHT SYSTEM		10	01/01/2013		5,500.00	0.00	5,500.00	0.00	2013			
UNIVERSAL DUAL RACK WEIGHT SYSTEM		10	01/01/2013		5,500.00	0.00	5,500.00	0.00	2013			
UNIVERSAL DUAL RACK WEIGHT SYSTEM		10	01/01/2013		5,500.00	0.00	5,500.00	0.00	2013			
UNIVERSAL DUAL RACK WEIGHT SYSTEM		10	01/01/2013		5,500.00	0.00	5,500.00	0.00	2013			
CLEAN BURN WASTE OIL		15	01/01/2013		7,900.00	526.67	7,110.00	790.00	2013			
OCTAVE MARIMBA CUSTOM DESIGN		15	01/01/2013		14,700.00	980.00	13,230.00	1,470.00	2013			
DISHWASHER COMMERCIAL	RE13087072	15	01/01/2013		16,482.54	1,098.84	14,834.29	1,648.25	2013			
MAT WRESTLING COMPLETE		10	01/01/2013		10,100.00	0.00	10,100.00	0.00	2013			
2013 F-250 3/4 T UTILITY BED	1FDBF2A6XDEB36193	8	6/13/13	P065907	27,895.00	0.00	27,895.00	0.00	2013			
2013 FORD 150 1/2 TON	1FTX1CF3DKE94683	8	6/13/13	P065907	23,225.00	0.00	23,225.00	0.00	2013			
NEW TIBBETTS MIDDLE SCHOOL		50	7/15/13		20,917,652.87	418,353.06	5,229,413.22	15,688,239.65	2014			
Basketball Scoreboard - FHS		10	8/26/13	P069078	12,325.00	0.00	12,325.00	0.00	2014			
SCRUBBER FLOOR WALK BEHIND		15	8/28/13	P069534	6,685.67	445.71	5,571.39	1,114.28	2014	2026	6/30/26	-
SCRUBBER FLOOR WALK BEHIND		15	8/28/13	P069534	6,685.67	445.71	5,571.39	1,114.28	2014	2026	6/30/26	-
SCRUBBER FLOOR UPRIGHT RIDER		15	8/28/13	P069534	6,685.67	445.71	5,571.39	1,114.28	2014	2026	6/30/26	-
SCRUBBER FLOOR UPRIGHT RIDER		15	8/28/13	P069534	6,685.67	445.71	5,571.39	1,114.28	2014			
CATE - PreK Clrm Renovation		50	9/1/13		2,195,345.56	43,906.91	548,836.39	1,646,509.17	2014			
2014 FORD EXPEDITION	1FMCU9GX6EUA78609	8	9/9/13	P067654	21,258.00	0.00	21,258.00	0.00	2014			
2014 FORD EXPEDITION	1FMCU9GX4EUA78608	8	9/9/13	P067654	21,258.00	0.00	21,258.00	0.00	2014			
DIGITAL MIXER W/SOUND BOARD	GLD080X-386788	10	10/9/13		10,440.00	0.00	10,440.00	0.00	2014			
FORK LIFT	MD-00808	15	11/6/13		19,282.50	1,285.50	16,068.75	3,213.75	2014			
2014 IC BUS 40M	4DRBUAAN5FB021982	8	11/18/13	P070199	87,517.00	0.00	87,517.00	0.00	2014			
2014 IC BUS 82M	4DRBUAAL9FB024138	8	11/18/13	P070200	94,962.50	0.00	94,962.50	0.00	2014			
2014 IC BUS 84M	4DRBUAAL5FB024136	8	11/18/13	P070200	94,962.50	0.00	94,962.50	0.00	2014	2026	12/31/25	3,050.00
2014 IC BUS 09M	4DRBUAAN8FB021975	8	11/18/13	P070199	87,517.00	0.00	87,517.00	0.00	2014			
2014 IC BUS 77M	4DRBUAAN3FB021981	8	11/18/13	P070199	87,517.00	0.00	87,517.00	0.00	2014			
2014 IC BUS 67M	4DRBUAAN1FB021980	8	11/18/13	P070199	87,517.00	0.00	87,517.00	0.00	2014			
2014 IC BUS 78M	4DRBUAAN5FB021979	8	11/18/13	P070199	87,517.00	0.00	87,517.00	0.00	2014	2026	12/31/25	2,200.00
2014 IC BUS 20M	4DRBUAAN3FB021978	8	11/18/13	P070199	87,517.00	0.00	87,517.00	0.00	2014			
2014 IC BUS 10M	4DRBUAAN1FB021977	8	11/18/13	P070199	87,517.00	0.00	87,517.00	0.00	2014			
2014 IC BUS 05M	4DRBUAANXFB021976	8	11/18/13	P070199	87,517.00	0.00	87,517.00	0.00	2014	2026	1/22/26	5,000.00
2014 IC BUS 79M	4DRBUAAN6FB021974	8	11/18/13	P070199	87,517.00	0.00	87,517.00	0.00	2014			
2014 IC BUS 14M	4DRBWAAAR2EB785848	8	11/18/13	P067921	151,981.00	0.00	151,981.00	0.00	2014			
2014 IC BUS 42M	4DRBUAAN4FB021973	8	11/18/13	P070199	87,517.00	0.00	87,517.00	0.00	2014			
LIFT FORK	PL108130116	15	11/26/13	P069528	24,150.00	1,610.00	20,125.00	4,025.00	2014			
FHS - Hutchinson Fieldhouse		50	12/5/13		2,569,030.74	51,380.61	642,257.69	1,926,773.06	2014			
SCRUBBER FLOOR UPRIGHT RIDER	10061250002859	15	12/20/13	P073204	6,685.67	445.71	5,571.39	1,114.28	2014			
REFRIGERATOR 2 DOOR	7734794	15	01/01/2014		6,200.00	413.33	5,166.67	1,033.33	2014			
Brake Lathe		5	2/18/14	P074531	7,325.00	0.00	7,325.00	0.00	2014			
2014 FORD F250 SUPER DUTY XL/XLT	1FDBF2A67EEB47430	8	3/17/14	P072392	23,762.00	0.00	23,762.00	0.00	2014			
2014 FORD	1FDRF366XEEB47434	8	3/17/14	P072387	26,144.00	0.00	26,144.00	0.00	2014			
2014 FORD	1FTNS2EWSEDA59247	8	4/1/14	P072391	21,161.00	0.00	21,161.00	0.00	2014			
2014 FORD F250 SUPER DUTY XL/XLT	1FDBF2B68EEB53137	8	4/1/14	P072388	23,362.00	0.00	23,362.00	0.00	2014			
MAT WRESTLING COMPLETE		10	4/30/14	P075813	8,270.00	0.00	8,270.00	0.00	2014			
Basketball Scoreboard - Heights		10	5/14/14	P075535	9,309.16	0.00	9,309.16	0.00	2014			
FOOTBALL SCOREBOARD		10	7/1/14	P077628	5,661.55	0.00	5,661.55	0.00	2015			
BARRACUDA LOAD BAL 540 W/3Y EU	BAR-BF-533008	10	7/1/14	P077817	13,301.81	0.00	13,301.81	0.00	2015			
2014 FORD 150 SE	1FTFX1EM9EKD69650	8	7/23/14	P077983	20,726.00	0.00	20,726.00	0.00	2015			
Heights - Life Skills Classroom		50	8/1/14		194,707.00	3,894.14	44,782.61	149,924.39	2015			

ASSET DESCRIPTION	SERIAL/PART #	LIFE	ACQUISITION DATE	PO	ORIGINAL COST	ANNUAL DEPRECIATION 2025-2026	ACCUMULATED DEPRECIATION	NET BOOK VALUE	ACQUISITION YEAR	DISPOSAL YEAR	DISPOSAL DATE	VALUE REC'D
INTERRUPTIBLE POWER SYSTEM		4	10/2/14	P078149	17,505.86	0.00	17,505.86	0.00	2015			
2016 BLUE BIRD BUS	1BABHCPAXGF315102	8	10/15/14	P079822	92,355.00	0.00	92,355.00	0.00	2015			
2016 BLUE BIRD BUS	1BABHCPA8GF315096	8	10/15/14	P079822	92,355.00	0.00	92,355.00	0.00	2015			
2016 BLUE BIRD BUS	1BABHCPA4GF315094	8	10/15/14	P079822	92,355.00	0.00	92,355.00	0.00	2015			
2016 BLUE BIRD BUS	1BABHCPA3GF315104	8	10/15/14	P079822	92,355.00	0.00	92,355.00	0.00	2015			
2016 BLUE BIRD BUS	1BABHCPA6GF315095	8	10/15/14	P079822	92,355.00	0.00	92,355.00	0.00	2015			
2016 BLUE BIRD BUS	1BABHCPA3GF315099	8	10/15/14	P079822	92,355.00	0.00	92,355.00	0.00	2015			
2016 BLUE BIRD BUS	1BABHCPAXGF315097	8	10/15/14	P079822	92,355.00	0.00	92,355.00	0.00	2015			
2016 BLUE BIRD BUS	1BABHCPA1GF315098	8	10/15/14	P079822	92,355.00	0.00	92,355.00	0.00	2015	2026	12/31/25	13,000.00
2016 BLUE BIRD BUS	1BABHCPA6GF315100	8	10/15/14	P079822	92,355.00	0.00	92,355.00	0.00	2015	2026	12/31/25	20,200.00
2016 BLUE BIRD BUS	1BABHCPA1GF315103	8	10/15/14	P079822	92,355.00	0.00	92,355.00	0.00	2015	2026	1/22/26	16,400.00
2016 BLUE BIRD BUS	1BABHCPA8GF315101	8	10/15/14	P079822	92,355.00	0.00	92,355.00	0.00	2015	2026	1/22/26	15,000.00
2015 FORD 4X2 W/UTILITY BED	1FDBF2A65FEB55401	8	10/29/14	P077981	25,138.00	0.00	25,138.00	0.00	2015			
2015 FORD 4X2 W/UTILITY BED	1FDBF2A67FEB55402	8	10/29/14	P077980	25,138.00	0.00	25,138.00	0.00	2015			
2015 FORD 4X2 W/UTILITY BED	1FDBF2A69FEB55403	8	10/29/14	P077982	25,138.00	0.00	25,138.00	0.00	2015			
CISCO AND APC HARDWARE		5	12/4/14	P081148	115,064.36	0.00	115,064.36	0.00	2015			
NETAPP HARDWARE AND SOFTWARE		5	12/9/14	P081141	189,300.56	0.00	189,300.56	0.00	2015			
MCAFE E GHE WEB GTWY 5500 APPL	WBG-5500-CI	10	1/22/15	P081628	30,000.00	0.00	30,000.00	0.00	2015			
2015 FORD EXPLORER	1FM5K8B82FGB83897	8	3/6/15	P083086	25,875.00	0.00	25,875.00	0.00	2015			
WRESTLING MAT		10	3/19/15	P082585	9,030.00	0.00	9,030.00	0.00	2015			
CATE PRE-K SHADE STRUCTURE		20	3/31/15	P082333	18,010.01	900.50	10,355.76	7,654.25	2015			
FREEZER		15	4/21/15	P081149	337,615.58	22,507.71	258,838.61	78,776.97	2015			
2016 BLUE BIRD ACTIVITY BUS	1BABNBCA9GF317223	8	5/6/15	P084743	167,400.00	0.00	167,400.00	0.00	2015			
SOFTILE KROSLOCK SURFACING		20	5/20/15	P084948	8,755.93	437.80	5,034.66	3,721.27	2015			
SOUSAPHONE	414527	10	7/16/15	P085543	7,200.00	360.00	7,200.00	0.00	2016			
SOUSAPHONE	416332	10	7/27/15	P085926	7,200.00	360.00	7,200.00	0.00	2016			
JOHN DEERE GATOR - 2015	1M04X2SJCFM100709	8	8/5/15	P085734	7,603.34	0.00	7,603.34	0.00	2016			
NEW HERMOSA MIDDLE SCHOOL		50	8/12/15	Various	17,408,697.98	348,173.96	3,655,826.58	13,752,871.40	2016			
NEW NORTHEAST ELEMENTARY		50	8/12/15	Various	18,030,575.41	360,611.51	3,786,420.84	14,244,154.57	2016			
2017 BLUE BIRD ACTIVITY BUS	1BABHCPA9HF327565	8	8/20/15	P085955/6	169,250.00	0.00	169,250.00	0.00	2016			
PIEDRA VISTA WEIGHT ROOM		50	10/1/15	Various	1,615,829.15	32,316.58	339,324.12	1,276,505.03	2016			
MILLER WELDING MACHINE	MF210113L	5	10/6/15	P086870	5,785.00	0.00	5,785.00	0.00	2016			
DOUBLE OVEN	060-415CH-023T,060-415CH-02	15	11/3/15	P087483	7,560.00	504.00	5,292.00	2,268.00	2016			
DOUBLE OVEN	060-415CH-025T,060-415CH-02	15	11/3/15	P087483	7,560.00	504.00	5,292.00	2,268.00	2016			
FORD F350 - 2016	1FDRF3G66GEC17353	8	11/21/15	P087806	28,113.00	0.00	28,113.00	0.00	2016			
FORD F150 - 2016	1FTFX1EF9GKD96680	8	11/21/15	P087804	25,260.00	0.00	25,260.00	0.00	2016			
FORD F250 - 2016	1FDBF2A67GEC25398	8	11/21/15	P087805	28,983.00	0.00	28,983.00	0.00	2016			
HINKER SNOWPLOW	2803-M322159509	8	1/5/16	P088346	5,500.00	0.00	5,500.00	0.00	2016			
HINKER SNOWPLOW	2803-M322159508	8	1/5/16	P088346	5,500.00	0.00	5,500.00	0.00	2016			
ALTO SHAAM OVEN		15	1/29/16	P088658	8,429.91	561.99	5,900.94	2,528.97	2016			
2016 BLUE BIRD BUS	1BABNBCA3GF324085	8	2/4/16	P088778	83,175.00	0.00	83,175.00	0.00	2016			
DOUBLE OVEN	160321-006/005	15	3/4/16	P0893.26	12,227.77	815.18	8,559.44	3,668.33	2016			
CARGO VAN - 2016	NM0LS7EX3G1234477	8	4/28/16	P090604	24,700.00	0.00	24,700.00	0.00	2016			
FORD F150	1FTEW1EP5GKD76823	8	4/28/16	P090610	35,901.00	0.00	35,901.00	0.00	2016			
DIAGNOSTIC SCAN GUN FOR BUSES		4	5/2/16	P090650	8,199.99	0.00	8,199.99	0.00	2016			
FORD EXPLORER - 2016	1FM5K8D87GGD13672	8	5/6/16	P090729	34,000.00	0.00	34,000.00	0.00	2016			
JOHN DEERE - 2014	IM0825GSAFM100271	15	6/15/16	P091036	10,500.00	700.00	7,350.00	3,150.00	2016			
Ford F150 - 2015	1FD7N2BT8F3D57515	8	7/1/16	P082524	38,061.00	0.00	38,061.00	0.00	2017			
Dishwasher	85-1093731	15	7/5/16	P091147	21,846.76	1,456.45	13,836.28	8,010.48	2017			
Dishwasher	16G320921	15	8/16/16	P091168	11,346.04	756.40	7,185.83	4,160.21	2017			
Combi Oven	G61MH15032449666/G61MH15	15	8/16/16	P091168	20,162.50	1,344.17	12,769.58	7,392.92	2017			
Convection Double Oven	071516CH043T/071516046B	15	8/16/16	P091164	9,198.72	613.25	5,825.86	3,372.86	2017			
Convection Double Oven	071516CH040T/071516CH045B	15	8/16/16	P091164	9,198.72	613.25	5,825.86	3,372.86	2017			
Conn Silver Sousaphone w/case	20KSPW	10	8/29/16	P091606	6,849.50	684.95	6,507.03	342.47	2017			
Kawasaki ATV - 2016	JKBAFSB14GB505550	15	9/22/16	P091986	13,493.96	899.60	8,546.17	4,947.79	2017			
2016 Int 54 Passenger Bus	4DRBUC8N3JB204162	8	10/17/16	P092704	91,762.00	0.00	91,762.00	0.00	2017			
Chariot Floor Cleaner	2013-011-485-104-PJS	15	10/28/16	P092460	7,256.00	483.73	4,595.47	2,660.53	2017	2026	6/30/26	

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Ford F150 - 2017	1FTEX1E8XH48149	8	1/23/17	P093520	24,373.00	0.00	24,373.00	0.00	2017			
Ford F250 -2017	1FTBF2A61HED45025	8	2/14/17	P093832	29,299.00	0.00	29,299.00	0.00	2017			
Ford F250 -2017	1FTBF2A6XHED45024	8	2/14/17	P093832	29,299.00	0.00	29,299.00	0.00	2017			
Double Stack Oven	010917CH030B/010917CH031B	15	2/22/17	P093938	8,692.59	579.51	5,505.31	3,187.28	2017			
Double Stack Oven	010917CH028T/010917CH029B	15	2/22/17	P093938	8,692.59	579.51	5,505.31	3,187.28	2017			
Automatic Meat Slicer	3850N02343	5	3/1/17	P094101	5,524.60	0.00	5,524.60	0.00	2017			
Mural Climbing Wall		10	3/13/17	P094292	8,000.00	800.00	7,600.00	400.00	2017			
Miraphone Tuba		10	4/18/17	P094896	6,920.00	692.00	6,574.00	346.00	2017			
Food Trailer T-1	1ECT592492F8JT257	8	5/10/17	P095154	5,562.15	0.00	5,562.15	0.00	2017			
Food Trailer T-2	1ECT592492F8JT254	8	5/10/17	P095154	5,562.15	0.00	5,562.15	0.00	2017			
Yale Forklift	502135201	15	5/30/17	P095382	15,400.00	1,026.67	9,753.33	5,646.67	2017			
John Deere Z997R Mower	1TCZ997RCHD032266	15	5/30/17	P095381	14,000.00	933.33	8,866.67	5,133.33	2017			
Chariot Floor Cleaner	1006125003648	15	9/14/17	P095379	7,256.00	483.73	4,111.73	3,144.27	2018			
Chariot Floor Cleaner	1006125003647	15	9/14/17	P095379	7,256.00	483.73	4,111.73	3,144.27	2018			
Chariot Floor Cleaner	1006125003646	15	9/14/17	P095321	7,256.00	483.73	4,111.73	3,144.27	2018			
Chariot Floor Cleaner	10061250003649	15	9/14/17	P095384	7,256.00	483.73	4,111.73	3,144.27	2018			
Chariot Floor Cleaner		15	9/14/17	P096796	7,256.00	483.73	4,111.73	3,144.27	2018	2026	6/30/26	
Chariot Floor Cleaner	1006125003715	15	12/14/17	P096795	7,256.00	483.73	4,111.73	3,144.27	2018			
Chariot Floor Cleaner	1006125003716	15	12/14/17	P096795	7,256.00	483.73	4,111.73	3,144.27	2018			
Working Engine		5	1/18/18	P096828	7,950.00	0.00	7,950.00	0.00	2018			
Quick Oven		15	4/12/18	P097607	6,595.00	439.67	3,737.17	2,857.83	2018			
Quick Oven		15	4/12/18	P097607	6,595.00	439.67	3,737.17	2,857.83	2018			
2017 Ford Explorer	1FM5K8B82HGE29169	8	5/1/18	P096668	28,294.00	1,768.38	28,294.00	0.00	2018			
2017 Ford Explorer	1FM5K8B83HGE11599	8	5/1/18	P096668	28,294.00	1,768.38	28,294.00	0.00	2018			
2018 Thomas Activity Bus	1T7Y84E29K1134759	8	5/17/18	P095592	169,100.00	10,568.75	169,100.00	0.00	2018			
2018 Thomas Activity Bus	1T7Y84E27K1134758	8	5/17/18	P095592	169,100.00	10,568.75	169,100.00	0.00	2018			
2018 Ford Expedition	1FMJK1JTJFEA37568	8	5/24/18	P097388	47,774.00	2,985.88	47,774.00	0.00	2018			
Vision Screener		10	2/1/19	P099667	7,600.00	760.00	5,700.00	1,900.00	2019			
Diagnostic Audiometer		10	10/23/18	P099067	7,585.00	758.50	5,688.75	1,896.25	2019			
Fork Lift		15	7/2/18	P098338	5,992.35	399.49	2,996.18	2,996.18	2019			
Braille Polaris		16	8/21/18	P098587	5,835.00	364.69	2,735.16	3,099.84	2019			
2019 Ford Explorer		8	4/25/19	P100270	30,964.00	3,870.50	29,028.75	1,935.25	2019			
Wrestling Mat		10	1/11/19	P099537	8,605.00	860.50	6,453.75	2,151.25	2019			
F-350 Service Truck Diesel		8	5/13/19	P100341	55,096.00	6,887.00	51,652.50	3,443.50	2019			
Generator Camera & Stand		5	7/2/18	P098238	12,539.00	0.00	12,539.00	0.00	2019			
2012 Bucket Truck		8	8/22/18	P098592	58,875.00	7,359.38	55,195.31	3,679.69	2019			
2019 3/4 Ford Truck		8	9/18/18	P098878	22,710.00	2,838.75	21,290.63	1,419.38	2019			
2019 3/4 Ford Truck		8	9/18/18	P098878	22,710.00	2,838.75	21,290.63	1,419.38	2019			
Field Finisher		15	3/29/19	P099991	12,994.84	866.32	6,497.42	6,497.42	2019			
John Deere 1025R		15	3/27/19	P099971	11,128.85	741.92	5,564.43	5,564.43	2019			
Football Scoreboard		10	3/1/19	P099826	6,835.75	683.58	5,126.81	1,708.94	2019			
Plumbers Workstation		5	4/25/19	P100166	6,525.00	0.00	6,525.00	0.00	2019			
Carpenter Workstation		5	3/18/19	P099922	5,325.00	0.00	5,325.00	0.00	2019			
Electrical Workstation		5	3/18/19	P099922	5,325.00	0.00	5,325.00	0.00	2019			
Cement Mason Workstation		5	5/15/19	P100384	5,775.00	0.00	5,775.00	0.00	2019			
Miraphone Tuba		10	12/6/18	P099341	6,918.00	691.80	5,188.50	1,729.50	2019			
McCormick - Addition		50	7/1/18	Various	7,667,579.86	153,351.60	1,150,136.98	6,517,442.88	2019			
FHS - New School		50	7/1/18	Various	69,291,385.23	1,385,827.70	10,393,707.78	58,897,677.45	2019			
Central Office 30th St Admin Building		50	2/27/19	P099765	2,815,916.45	56,318.33	422,387.47	2,393,528.98	2019			
Chariot Floor Cleaner	10061250003967	15	9/16/19	P100800	7,665.00	511.00	3,321.50	4,343.50	2020			
Chariot Floor Cleaner	10061250003973	15	9/16/19	P100797	7,665.00	511.00	3,321.50	4,343.50	2020	2,026.00	6/30/26	
Chariot Floor Cleaner	10061250003972	15	8/19/19	P100875	7,665.00	511.00	3,321.50	4,343.50	2020			
Ford Truck	1FDBF8A631807370B	8	2/26/20	P101710	24,536.00	3,067.00	19,935.50	4,600.50	2020			
2020 Ford Truck	1FDBF2B66LEC49894	8	1/23/20	P101608	26,984.00	3,373.00	21,924.50	5,059.50	2020			
Tilt Carhauler Trailer	4P5T51823L1326762	8	9/13/19	P100781	5,450.00	681.25	4,428.13	1,021.88	2020			
John Deere Mower	1TC1600TVKH600220	15	10/24/19	P100782	52,760.00	3,517.33	22,862.67	29,897.33	2020			
Hinker SNOWPLOW		15	2/13/20	P100796	6,800.00	453.33	2,946.67	3,853.33	2020			

ASSET DESCRIPTION	SERIAL/PART #	LIFE	ACQUISITION DATE	PO	ORIGINAL COST	ANNUAL DEPRECIATION 2025-2026	ACCUMULATED DEPRECIATION	NET BOOK VALUE	ACQUISITION YEAR	DISPOSAL YEAR	DISPOSAL DATE	VALUE REC'D
Pressure Washer	SN134371	15	9/30/19	P101025	8,095.00	539.67	3,507.83	4,587.17	2020			
2020 Hinker Spreader	825-0965-102	15	2/13/20	P101924	6,800.00	453.33	2,946.67	3,853.33	2020			
Spare Transformer	T48SH2Y	15	11/18/19	P101573	10,500.00	700.00	4,550.00	5,950.00	2020			
Line Lazer	17H-450	15	7/4/19	WO235285	6,217.73	414.52	2,694.35	3,523.38	2020			
2020 Special Needs Bus	4DRBUC8N6LB270465	8	10/2/19	P101226	93,398.30	11,674.79	75,886.12	17,512.18	2020			
2020 Special Needs Bus	4DRBUC8N8LB270466	8	10/2/19	P101226	93,398.29	11,674.79	75,886.11	17,512.18	2020			
2020 Special Needs Bus	4DRBUC8NXLB270467	8	10/2/19	P101226	93,398.30	11,674.79	75,886.12	17,512.18	2020			
2020 Special Needs Bus	4DRBUC8N1LB270468	8	10/2/19	P101226	93,398.29	11,674.79	75,886.11	17,512.18	2020			
2020 Special Needs Bus	NEED INVOICE	8	10/2/19	P101226	93,398.32	11,674.79	75,886.14	17,512.19	2020			
2020 IC Bus	4DRBUC8N5LB191335	8	10/1/19	P101225	89,228.99	11,153.62	72,498.55	16,730.44	2020			
2020 IC Bus	4DRBUC8N5LB191336	8	10/1/19	P101225	89,229.00	11,153.63	72,498.56	16,730.44	2020			
2020 IC Bus	4DRBUC8N7LB191337	8	10/1/19	P101225	89,228.99	11,153.62	72,498.55	16,730.44	2020			
2020 IC Bus	4DRBUC8N9LB191338	8	10/1/19	P101225	89,229.00	11,153.63	72,498.56	16,730.44	2020			
2020 IC Bus	4DRBUC8N7LB191340	8	10/1/19	P101225	89,228.99	11,153.62	72,498.55	16,730.44	2020			
2020 IC Bus	4DRBUC8N0LB191339	8	10/1/19	P101225	89,229.00	11,153.63	72,498.56	16,730.44	2020			
2020 IC Bus	4DRBUC8N9LB191341	8	10/1/19	P101225	89,228.99	11,153.62	72,498.55	16,730.44	2020			
2020 IC Bus	4DRBUC8N036191342	8	10/1/19	P101225	89,229.00	11,153.63	72,498.56	16,730.44	2020			
2020 IC Bus	4DRBUC8N2LB191343	8	10/1/19	P101225	89,228.99	11,153.62	72,498.55	16,730.44	2020			
2020 IC Bus	4DRBUC8N4LB191344	8	10/1/19	P101225	89,229.00	11,153.63	72,498.56	16,730.44	2020			
2020 IC Bus	4DRBUC8N6LB191345	8	10/1/19	P101225	89,228.99	11,153.62	72,498.55	16,730.44	2020			
2020 IC Bus	4DRBUC8N8LB191346	8	10/1/19	P101225	89,229.00	11,153.63	72,498.56	16,730.44	2020			
2020 IC Bus	4DRBUC8N3LB191349	8	10/1/19	P101225	89,228.99	11,153.62	72,498.55	16,730.44	2020			
2020 IC Bus	4DRBUC8NXLB191350	8	10/1/19	P101225	89,229.00	11,153.63	72,498.56	16,730.44	2020			
2020 IC Bus	4DRBUC8NXLB191347	8	10/1/19	P101225	89,228.99	11,153.62	72,498.55	16,730.44	2020			
2020 IC Bus	4DRBUC8N1LB191348	8	10/1/19	P101225	89,229.00	11,153.63	72,498.56	16,730.44	2020			
2020 IC Bus	4DRBUC8N1LB191351	8	10/1/19	P101225	89,228.99	11,153.62	72,498.55	16,730.44	2020			
2020 IC Bus	4DRBUC8N3LB191352	8	10/1/19	P101225	89,229.00	11,153.63	72,498.56	16,730.44	2020			
2020 IC Bus	4DRBUC8N5LB191353	8	10/1/19	P101225	89,229.13	11,153.64	72,498.67	16,730.46	2020			
F-150 Crew Cab Truck	1FTEW1E44LFB34291	8	5/7/20	P102545	38,537.00	4,817.13	31,311.31	7,225.69	2020			
F-350 Service Truck	Need VIN#	8	7/15/19	P100341	55,096.00	6,887.00	44,765.50	10,330.50	2020			
Chariot Floor Scrubber	10061250003974	15	9/27/19	P100798	7,665.00	511.00	3,321.50	4,343.50	2020			
Chariot Floor Scrubber	10061250003970	15	8/1/19	P100820	7,665.00	511.00	3,321.50	4,343.50	2020			
Planetary Mixer	SP80PL	15	6/4/20	P102593	18,758.34	1,250.56	8,128.61	10,629.73	2020			
Scoreboard	4805-129	10	4/30/20	P101798	290,013.43	29,001.34	188,508.73	101,504.70	2020			
Chariot Floor Scrubber	10061250003969	15	8/19/19	P100871	7,665.00	511.00	3,321.50	4,343.50	2020	2,026.00	6/30/26	
Chariot Floor Scrubber	10061250003968	15	8/19/19	P100876	7,665.00	511.00	3,321.50	4,343.50	2020			
Chariot Floor Scrubber	10061250003971	15	8/19/19	P100874	7,665.00	511.00	3,321.50	4,343.50	2020			
Riding Vacuum	2-EJ4426	15	8/19/19	P100873	7,244.00	482.93	3,139.07	4,104.93	2020			
Vision Screener	C12137245	10	9/6/19	P101044	7,600.00	760.00	4,940.00	2,660.00	2020			
Rotary R501 Plus Speed changer for Tires	R501	10	5/31/21	P103940	20,329.40	2,032.94	11,181.17	9,148.23	2021			
Rotary R540 Pro Truck 2D computer balancer	R540	10	5/31/21	P103940	8,588.30	858.83	4,723.57	3,864.74	2021			
Snow Plow push bumper		15	5/31/21	P103958	9,865.00	657.67	3,617.17	6,247.83	2021			
Gel battery & Charger		8	1/13/21	P103134	9,338.57	1,167.32	6,420.27	2,918.30	2021			
Chariot Floor Scrubber	10061250004069	15	9/30/20	P102890	7,665.00	511.00	2,810.50	4,854.50	2021			
Euphonium	Yamaha NEO II	10	3/30/21	P103494	5,195.00	519.50	2,857.25	2,337.75	2021			
2021 IC CE Bus	4DRBUC8NXMB829050	8	12/16/20	P102568	146,363.40	18,295.43	100,624.84	45,738.56	2021			
Hotsy Pressure Washer	HOT1290SS	15	6/29/21	P103974	8,500.00	566.67	3,116.67	5,383.33	2021			
Scan Tablet	ET7200	5	5/15/21	BofA	4,999.99	500.00	4,999.99	0.00	2021			
2021 Ford Expedition XL	Need VIN #	8	6/29/21	P103945	45,479.00	5,684.88	31,266.81	14,212.19	2021			
F350 Ford Crew Cab Truck	Need VIN #	8	6/29/21	P104018	56,316.00	7,039.50	38,717.25	17,598.75	2021			
Floor Scrubber	AS530R	15	6/15/21	P103913	8,134.00	542.27	2,982.47	5,151.53	2021			
Axle Lift	WPLS140SET	10	6/30/21	P103946	36,987.30	3,698.73	20,343.02	16,644.29	2021			
ROTC Marksmanship Target Range	NC100	10	9/30/20	P103054	17,704.00	1,770.40	9,737.20	7,966.80	2021			
Welding Camera	XIR88000414	5	4/15/21	P103600	9,700.00	970.00	9,700.00	0.00	2021			

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Tuba	186-4U	10	1/20/21	P103079	6,891.04	689.10	3,790.07	3,100.97	2021			
ROTC Marksmanship Target Range	NC100	10	9/30/20	P103053	15,220.00	1,522.00	8,371.00	6,849.00	2021			
LineDriver Graco	262005	15	3/17/21	BofA	6,213.99	414.27	2,278.46	3,935.53	2021			
Knee Column Milling Machine	690180	5	4/10/21	P103438	9,166.00	916.60	9,166.00	0.00	2021			
Lathe	GH81236	5	2/15/21	P103438	8,182.33	818.23	8,182.33	0.00	2021			
Bassoon	Selmer Bassoon Model 1432B	10	5/18/22	P105372	5,121.05	512.11	2,304.47	2,816.58	2022			
Chinese Smoker	SM-30-R-STD-N	15	2/2/22	P104745	5,929.54	395.30	1,778.86	4,150.68	2022			
John Deere Gator - 2022 XUV	1M0835MAHNM051292	8	7/28/21	P104094	16,596.72	2,074.59	9,335.66	7,261.07	2022			
Bus Washer	Winters Construction	15	7/1/21	P104088	248,544.42	16,569.63	74,563.33	173,981.09	2022			
Ford F250 Regular Cab 4x2 Pickup Truck	1FTBF2A69NED56687	8	4/6/22	P105385	32,350.00	4,043.75	18,196.88	14,153.13	2022			
Prime Design Food Truck	Need Vin #	8	12/9/21	P103518	71,200.00	8,900.00	40,050.00	31,150.00	2022			
BallyMore Scissor Lift 500lb load	DMSL-19C	15	6/2/22	P105720	21,009.40	1,400.63	6,302.82	14,706.58	2022			
Spot Vision Screener	21100009321122	4	3/31/22	P105269	7,980.00	997.50	7,980.00	0.00	2022			
Spot vision Screener	21100004880722	4	3/31/22	P105269	7,980.00	997.50	7,980.00	0.00	2022			
Trident Floor Cleaner	219003249A	15	5/11/22	P105674	12,800.00	853.33	3,840.00	8,960.00	2022			
Blue Air Reach In 3 door Freezer	BSF72-HS	15	9/1/21	P104424	5,528.37	368.56	1,658.51	3,869.86	2022			
Vista Two Section Freezer	ATO-MBF8002GR	15	5/11/22	P105440	5,000.00	333.33	1,500.00	3,500.00	2022			
Vista Two Section Freezer	ATO-MBF8002GR	15	5/11/22	P105440	5,000.00	333.33	1,500.00	3,500.00	2022			
Vista Two Section Freezer	ATO-MBF8002GR	15	5/11/22	P105440	5,000.00	333.33	1,500.00	3,500.00	2022			
Vista Two Section Freezer	ATO-MBF8002GR	15	5/11/22	P105440	5,000.00	333.33	1,500.00	3,500.00	2022			
Mobile Heated Cabinet	C589-NSF-U	15	7/14/21	P103981	5,585.40	372.36	1,675.62	3,909.78	2022			
Chariot Floor Scrubber Windsor	10080100000049	15	1/19/22	P104220	8,556.98	570.47	2,567.09	5,989.89	2022			
Sound Isolation Booth	20223054L	10	6/14/22	P105746	8,331.05	833.11	3,748.97	4,582.08	2022			
Canopy Carport Anchored		4	8/11/21	P104112	5,472.12	684.02	5,472.12	0.00	2022			
Vista Two Section Freezer	ATO-MBF8002GR	15	5/11/22	P105440	5,000.00	333.33	1,500.00	3,500.00	2022			
2023 Int Bus	VIN 4DRBUC8N4PB426539	8	4/19/22	P104195	102,582.75	12,822.84	57,702.80	44,879.95	2022			
2023 Int Bus	VIN 4DRBUC8N0PB426540	8	4/19/22	P104195	102,582.75	12,822.84	57,702.80	44,879.95	2022			
2023 Int Bus	VIN 4DRBUC8N2PB426541	8	4/19/22	P104195	102,582.75	12,822.84	57,702.80	44,879.95	2022			
2023 Int Bus	VIN 4DRBUC8N4PB421261	8	4/19/22	P104195	95,900.41	11,987.55	53,943.98	41,956.43	2022			
2023 Int Bus	VIN 4DRBUC8N6PB421262	8	4/19/22	P104195	95,900.41	11,987.55	53,943.98	41,956.43	2022			
2023 Int Bus	VIN 4DRBUC8N8PB421263	8	4/19/22	P104195	95,900.41	11,987.55	53,943.98	41,956.43	2022			
2023 Int Bus	VIN 4DRBUC8NXPB421264	8	4/19/22	P104195	95,900.41	11,987.55	53,943.98	41,956.43	2022			
2023 Int Bus	VIN 4DRBUC8N1PB421265	8	4/19/22	P104195	95,900.41	11,987.55	53,943.98	41,956.43	2022			
2023 Int Bus	VIN 4DRBUC8N3PB421266	8	4/19/22	P104195	95,900.41	11,987.55	53,943.98	41,956.43	2022			
2023 Int Bus	VIN 4DRBWTAR3NB440498	8	4/19/22	P104195	120,705.14	15,088.14	67,896.64	52,808.50	2022			
2023 Int Bus	VIN 4DRBWTAR5NB440499	8	4/19/22	P104195	120,705.14	15,088.14	67,896.64	52,808.50	2022			
Syncrowave 300 TIG Welder	951829	4	8/23/21	BofA	7,585.96	948.25	7,585.96	0.00	2022			
McKinley Elem Security Upgrade		50	6/30/22	Various	289,300.60	5,786.01	26,037.05	263,263.55	2022			
Country Club Remodel		50	6/30/22	Various	6,911,159.14	138,223.18	622,004.32	6,289,154.82	2022			
FHS Theater		50	6/30/22	Various	709,951.46	14,199.03	63,895.63	646,055.83	2022			
Aerial lift 2022 Haulotte/Bill-Jax	2113739-00306	4	6/29/22	P105856	38,950.00	4,868.75	38,950.00	0.00	2022			
Baby Charging Station RealCare Cart	10168100	4	9/20/22	P106452	7,349.00	1,837.25	6,430.38	918.63	2023			
Epson Projector	V11HA67820	4	1/19/23	P106918	20,124.00	5,031.00	17,608.50	2,515.50	2023			
Epson Projector	V11HA67820	4	1/19/23	P106918	20,124.00	5,031.00	17,608.50	2,515.50	2023			
GoDega Golf Cart	300333	15	1/5/23	P105028	77,800.00	5,186.67	18,153.33	59,646.67	2023			
Pass Thru Refrigerator	PRD2HC-1AS	15	10/17/22	P106593	10,718.39	714.56	2,500.96	8,217.43	2023			
2022 Ford F250 reg. cab	Need VIN #	8	2/1/23	P106990	37,320.00	4,665.00	16,327.50	20,992.50	2023			
2022 ford Transit T-250	Need VIN #	8	7/1/22	P105935	47,167.40	5,895.93	20,635.74	26,531.66	2023			
2022 Ford F350 reg. cab 4X4	Need VIN #	8	8/2/22	P106137	59,711.85	7,463.98	26,123.93	33,587.92	2023			
2023 PJ 83"x14" Dump Trailer	VIN 4P51D1928P1393324	8	11/2/22	P106647	12,900.00	1,612.50	5,643.75	7,256.25	2023			
2023 77"x12" Trailer	46UFU1215P1265986	8	10/19/22	BofA	6,190.00	773.75	2,708.13	3,481.88	2023			
2022 Ford F150 Reg Cab 2WD Long Bed	Stock# 221711	8	1/10/23	P106875	28,660.00	3,582.50	12,538.75	16,121.25	2023			
1998 Daewoo Forklift	Model GC20S2SN 06-05735	8	4/12/23	P107342	18,413.21	2,301.65	8,055.78	10,357.43	2023			
Air Tow Utility Trailer		8	3/7/23	P107164	21,995.00	2,749.38	9,622.81	12,372.19	2023			
2022 Ford Explorer 4x4	1FM5K8AC3NGB81080	8	3/6/23	P107103	39,435.00	4,929.38	17,252.81	22,182.19	2023			

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2022 American Utility Trailer	VIN 7KD1E1014NU004177	8	2/9/23	BofA	6,211.00	776.38	2,717.31	3,493.69	2023			
Vision screener		4	4/6/23	P107317	13,179.99	3,295.00	11,532.49	1,647.50	2023			
Vision screener		4	4/6/23	P107317	13,179.99	3,295.00	11,532.49	1,647.50	2023			
Vision screener		4	4/6/23	P107317	13,179.99	3,295.00	11,532.49	1,647.50	2023			
Vision screener		4	4/6/23	P107317	13,179.99	3,295.00	11,532.49	1,647.50	2023			
Vision screener		4	4/6/23	P107317	13,179.99	3,295.00	11,532.49	1,647.50	2023			
Vision screener		4	4/6/23	P107317	13,179.99	3,295.00	11,532.49	1,647.50	2023			
Vision screener		4	4/6/23	P107317	13,179.99	3,295.00	11,532.49	1,647.50	2023			
Vision screener		4	4/6/23	P107317	13,179.99	3,295.00	11,532.49	1,647.50	2023			
Vision screener		4	4/6/23	P107317	13,179.99	3,295.00	11,532.49	1,647.50	2023			
Vision screener		4	4/6/23	P107317	13,179.99	3,295.00	11,532.49	1,647.50	2023			
Vision screener		4	4/6/23	P107317	13,179.99	3,295.00	11,532.49	1,647.50	2023			
Vision screener		4	4/6/23	P107317	13,179.99	3,295.00	11,532.49	1,647.50	2023			
Vision screener		4	4/6/23	P107317	13,179.99	3,295.00	11,532.49	1,647.50	2023			
Vision screener		4	4/6/23	P107317	13,179.99	3,295.00	11,532.49	1,647.50	2023			
Vision screener		4	4/6/23	P107317	13,179.99	3,295.00	11,532.49	1,647.50	2023			
Vision screener		4	4/6/23	P107317	13,179.99	3,295.00	11,532.49	1,647.50	2023			
Vision screener		4	4/6/23	P107317	13,179.99	3,295.00	11,532.49	1,647.50	2023			
Vision screener		4	4/6/23	P107317	13,179.99	3,295.00	11,532.49	1,647.50	2023			
Vision screener		4	4/6/23	P107317	13,179.99	3,295.00	11,532.49	1,647.50	2023			
Vision screener		4	4/6/23	P107317	13,179.99	3,295.00	11,532.49	1,647.50	2023			
Vision screener		4	4/6/23	P107317	13,179.99	3,295.00	11,532.49	1,647.50	2023			
Vision screener		4	4/6/23	P107317	13,179.99	3,295.00	11,532.49	1,647.50	2023			
Lincoln Power Wave Welder		5	4/27/23	P107433	12,500.00	2,500.00	8,750.00	3,750.00	2023			
Doosan Sit Down Electric Forklift	Serial H6-00339	5	2/6/23	P107007	20,950.00	4,190.00	14,665.00	6,285.00	2023			
Koolaire Ice Maker	KYT1700W	15	11/16/22	P104846	10,000.00	666.67	2,333.33	7,666.67	2023			
Hot Serving Counter/Table	Vollrath Model 37050	15	1/21/23	P105086	11,253.11	750.21	2,625.73	8,627.38	2023			
Hot Serving Counter/Table	Vollrath Model 37050	15	1/21/23	P105086	11,253.11	750.21	2,625.73	8,627.38	2023			
Cold Serving Counter/Table	Vollrath Model 37075	15	1/21/23	P105086	10,775.77	718.38	2,514.35	8,261.42	2023			
Cold Serving Counter/Table	Vollrath Model 37075	15	1/21/23	P105086	10,775.77	718.38	2,514.35	8,261.42	2023			
Reach in Refrigerator/Freezer	Air Model HBRF49HC-1-A	15	9/6/22	P106369	13,184.30	878.95	3,076.34	10,107.96	2023			
Reach in Refrigerator/Freezer	Air Model HBRF72HC-1-B	15	9/6/22	P106368	13,673.09	911.54	3,190.39	10,482.70	2023			
Gallery Pizza Cart		15	10/18/22	P106594	32,535.50	2,169.03	7,591.62	24,943.88	2023			
Gallery Pizza Cart		15	10/18/22	P106594	23,341.00	1,556.07	5,446.23	17,894.77	2023			
GoDega Golf Cart	300333	15	1/5/23	P105028	77,800.00	5,186.67	18,153.33	59,646.67	2023			
Reach in Heated Cabinet	PHI-15	15	10/17/22	P106593	6,047.55	403.17	1,411.10	4,636.46	2023			
3250 South Side River Rd Operations Center		50	9/7/22		3,408,512.47	68,170.25	238,595.87	3,169,916.60	2023			
Sound System for Hermosa Gym		4	3/1/23	BofA	10,240.21	2,560.05	8,960.18	1,280.03	2023			
Typhoon Trailer	JM-2512-C-V	8	9/14/22	P106413	26,805.00	3,350.63	11,727.19	15,077.81	2023			
Trident Floor Cleaner	R22SC	15	8/10/22	P106170	6,371.40	424.76	1,486.66	4,884.74	2023			
Snowex Salt/Sand Spreader		15	12/8/23	BofA	7,900.00	526.67	1,316.67	6,583.33	2024			
2024 Ford F-250 crew cab 4x4		8	2/13/24	P108687	58,865.00	7,358.13	18,395.31	40,469.69	2024			
Jetter W/H30 Cart		4	2/8/24	BofA	6,644.95	1,661.24	4,153.09	2,491.86	2024			
2014 RAM 3500 Pick Up		8	6/24/24	P109258	37,500.00	4,687.50	11,718.75	25,781.25	2024			
Reach in Freezer		15	2/27/24	P108736	5,251.65	350.11	875.28	4,376.38	2024			
3 Door Freezer	BSF72-HC	15	9/11/23	BofA	6,646.94	443.13	1,107.82	5,539.12	2024			
Heated Mobile Cabinet		15	2/27/24	P108736	7,319.76	487.98	1,219.96	6,099.80	2024			
Bassoon	Fox Renard Model 51	10	6/13/24	P109210	5,842.00	584.20	1,460.50	4,381.50	2024			
Trident Scrub Ride	R22SC 22 in BTTY	15	9/15/23	P108094	10,412.68	694.18	1,735.45	8,677.23	2024			
Iscrub 20 DLX	WIN10080490	15	9/15/23	P108095	10,021.18	668.08	1,670.20	8,350.98	2024			
LED Scoreboard		10	3/27/24	P107230	20,436.09	2,043.61	5,109.02	15,327.07	2024			
Reach in Dual Temp Cabinet		15	2/27/24	P108736	12,545.98	836.40	2,091.00	10,454.98	2024			
Commercial Dishwasher	Jackson WWS	15	2/27/24	P108738	9,762.17	650.81	1,627.03	8,135.14	2024			
Power Mic 360 MP	Link47781	4	1/30/24	P108618	7,883.30	1,970.83	4,927.06	2,956.24	2024			
Power Mic 360 MP	Link47781	4	1/30/24	P108618	7,883.30	1,970.83	4,927.06	2,956.24	2024			
Power Mic 360 MP	Link47781	4	1/30/24	P108618	7,883.30	1,970.83	4,927.06	2,956.24	2024			
Power Mic 360 MP	Link47781	4	1/30/24	P108618	7,883.30	1,970.83	4,927.06	2,956.24	2024			
Power Mic 360 MP	Link47781	4	1/30/24	P108618	7,883.30	1,970.83	4,927.06	2,956.24	2024			
CNC Press Brake	BP3305CNC	4	1/29/24	P108609	19,690.55	4,922.64	12,306.59	7,383.96	2024			

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Triton D-10	EEMS344ISVP1	4	8/29/23	P107966	6,313.01	1,578.25	3,945.63	2,367.38	2024			
A-10 Brake Lathe	PCA106ADP	4	10/18/23	P108249	15,659.00	3,914.75	9,786.88	5,872.13	2024			
Automatic Fluid Changer	40008000900	4	3/27/24	P108876	5,035.00	1,258.75	3,146.88	1,888.13	2024			
Wheel Alignment System	IA900WAT	4	3/27/24	P108876	19,945.00	4,986.25	12,465.63	7,479.38	2024			
Heated Cabinet		15	3/27/24	P108736	7,319.76	487.98	1,219.96	6,099.80	2024			
Food Vending Machine		15	4/19/24	P108432	15,893.00	1,059.53	2,648.83	13,244.17	2024			
Pole Vault Mat		10	1/26/24	BofA	28,860.65	2,886.07	7,215.16	21,645.49	2024			
Dumbbells		10	5/7/24	P109104	7,925.00	792.50	1,981.25	5,943.75	2024			
Plow for Gator	M240080	15	2/7/24	BofA	5,790.00	386.00	965.00	4,825.00	2024			
2024 F150 Truck XLT 4WD		8	3/6/24	P108783	65,731.50	8,216.44	20,541.09	45,190.41	2024			
2024 46 Pass Activity Bus	4DR8WTAR7RB167197	8	2/2/24	P108639	219,972.00	27,496.50	68,741.25	151,230.75	2024			
2024 F350 Truck Crew Cab 4WD		8	3/4/24	P108772	78,792.60	9,849.08	24,622.69	54,169.91	2024			
Gym Floor Cover		4	11/3/23	P108372	8,800.00	2,200.00	5,500.00	3,300.00	2024			
Connex		4	11/27/23	P108396	5,000.00	1,250.00	3,125.00	1,875.00	2024			
Connex		4	11/27/23	P108396	5,000.00	1,250.00	3,125.00	1,875.00	2024			
Wrestling Mat		10	9/25/24	BofA	24,024.68	2,402.47	3,603.70	20,420.98	2025			
Food Vending Machine		15	4/19/24	P108432	15,893.00	1,059.53	2,648.83	13,244.17	2024			
Grand Piano		10	9/12/23	P108057	10,000.00	1,000.00	2,500.00	7,500.00	2024			
Heated Pass Thru Cabinet		15	11/15/23	P107052	20,756.36	1,383.76	3,459.39	17,296.97	2024			
Book Vending Machine		4	3/21/24	P108834	7,689.00	1,922.25	4,805.63	2,883.38	2024			
2023 Ford Explorer		8	6/11/24	P109173	49,514.00	6,189.25	15,473.13	34,040.88	2024			
LED Sign		4	1/16/24	P108540	15,096.00	3,774.00	9,435.00	5,661.00	2024			
Anatomage Clinical Table		4	7/24/24	P109332	61,240.00	15,310.00	22,965.00	38,275.00	2025			
Anatomage Clinical Table		4	7/24/24	P109332	61,240.00	15,310.00	22,965.00	38,275.00	2025			
Connex		4	9/4/24	P109700	2,000.00	500.00	750.00	1,250.00	2025			
Connex		4	9/4/24	P109700	4,000.00	1,000.00	1,500.00	2,500.00	2025			
Kawasaki Mule Pro		15	9/12/24	P109769	19,990.54	1,332.70	1,999.05	17,991.49	2025			
Trident Floor Cleaner	HIL56010	15	2/14/25	P110449	9,230.73	615.38	923.07	8,307.66	2025			
3 door refridgerator	TSR-725D-N	15	2/4/25	BofA	7,137.21	475.81	713.72	6,423.49	2025			
Scorers Table		4	5/13/25	P110961	12,000.00	3,000.00	4,500.00	7,500.00	2025			
Silver Euphonium	YEP-64211 Neo Series	10	3/10/25	P110570	7,402.44	740.24	1,110.37	6,292.07	2025			
Baritone Saxophone	YBS-480 Intermediate Eb	10	3/11/25	P110591	6,102.44	610.24	915.37	5,187.07	2025			
Tunnel Container		4	4/14/25	P110800	8,600.00	2,150.00	3,225.00	5,375.00	2025			
Undercounter Dishwasher	Dishstar HT	15	5/8/25	P110942	7,457.00	497.13	745.70	6,711.30	2025			
Scorers Table		4	5/14/25	P110976	17,189.00	4,297.25	6,445.88	10,743.13	2025			
Convection Oven	SG44	15	10/30/24	P110011	26,147.94	1,743.20	2,614.79	23,533.15	2025			
Two Column lifts	WPLS-50	5	5/8/25	P110943	19,999.98	4,000.00	5,999.99	13,999.99	2025			
Two Column lifts	WPLS-50	5	5/8/25	P110944	19,999.98	4,000.00	5,999.99	13,999.99	2025			
Dump Trailer		8	8/20/24	P109607	13,000.00	1,625.00	2,437.50	10,562.50	2025			
Mitower 20' working height		5	10/22/24	BofA	5,518.00	1,103.60	1,655.40	3,862.60	2025			
Plow	Lot Pro 41750	15	11/1/24	BofA	8,499.00	566.60	849.90	7,649.10	2025			
Automatic Bump & Calibration Station	Smart-Cal 360	5	9/27/24	BofA	6,000.00	1,200.00	1,800.00	4,200.00	2025			
Lift Gate for Truck	ALB-1500	5	4/9/25	BofA	6,300.00	1,260.00	1,890.00	4,410.00	2025			
32" Team Cart		15	1/24/25	P110330	6,251.00	416.73	625.10	5,625.90	2025			
Epson Projector		4	2/10/25	P110422	8,000.00	2,000.00	3,000.00	5,000.00	2025			
Epson Projector		4	2/10/25	P110422	9,000.00	2,250.00	3,375.00	5,625.00	2025			
Epson Projector		4	2/10/25	P110422	3,609.00	902.25	1,353.38	2,255.63	2025			
Roll-Out Mat	Flex3	10	4/30/25	P110876	10,981.75	1,098.18	1,647.26	9,334.49	2025			
LED Marquee		4	3/10/25	P110576	19,465.00	4,866.25	7,299.38	12,165.63	2025			
Trident Floor Scrubber		15	2/14/25	P110448	9,230.73	615.38	923.07	8,307.66	2025			
2024 Ford Expedition BLUE	1FMJU1J89REA90716	8	9/30/24	P109178	67,965.00	8,495.63	12,743.44	55,221.56	2025			
2024 Ford Expedition RED	1FMJU1J82REA90136	8	9/30/24	P109176	67,965.00	8,495.63	12,743.44	55,221.56	2025			
2024 Ford Transit Van		8	10/21/24	P109269	54,479.00	6,809.88	10,214.81	44,264.19	2025			
2024 Ford Expedition SILVER	1FMJU1J83REA89464	8	9/16/24	P109177	67,470.00	8,433.75	12,650.63	54,819.38	2025			
Reach in Freezer	hf1hc-15	15	10/4/24	P109890	5,551.74	370.12	555.17	4,996.57	2025			
Reach in Freezer		15	4/23/25	P110860	5,828.73	388.58	582.87	5,245.86	2025	2026	6/30/26	
Reach in Refrigerator		15	4/23/25	P110860	6,006.18	400.41	600.62	5,405.56	2025	2026	6/30/26	

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Multi Cook Oven		15	4/23/25	P110860	14,474.64	964.98	1,447.46	13,027.18	2025	2026	6/30/26	
Double Door Outdoor Grill		15	3/6/25	P110573	13,098.00	873.20	1,309.80	11,788.20	2025			
Double Door Outdoor Grill		15	3/6/25	P110573	13,098.00	873.20	1,309.80	11,788.20	2025			
20ft Container		4	4/14/25	P110801	5,929.00	1,482.25	2,223.38	3,705.63	2025			
Choral Riser		20	1/15/25	P110281	26,744.77	1,337.24	2,005.86	24,738.91	2025			
2025 IC Route Bus	4DRGVMMN1SB784852	8	10/15/24	P107805	127,755.86	15,969.48	23,954.22	103,801.64	2025			
2025 IC Route Bus	4DRGVMMN1SB784852	8	10/15/24	P107806	10,945.20	1,368.15	2,052.23	8,892.98	2025			
2025 IC 71 Route Bus	4DRGVMMN4SB818492	8	10/15/24	P108541	127,755.86	15,969.48	23,954.22	103,801.64	2025			
2025 IC 71 Route Bus	4DRGVMMN4SB818492	8	10/15/24	P108542	10,945.06	1,368.13	2,052.20	8,892.86	2025			
2024 Thomas Bus	1T7Y84E24R1215145	8	8/29/24	P106431	224,350.00	28,043.75	42,065.63	182,284.38	2025			
2025 IC Route Bus	4DRGVMMN3TB024231	8	12/12/24	P107807	144,546.36	18,068.30	27,102.44	117,443.92	2025			
2025 IC Route Bus	4DRGVMMN3TB024231	8	12/12/24	P107808	10,944.86	1,368.11	2,052.16	8,892.70	2025			
2025 IC Route Bus	4DRGVMMN5TB024232	8	12/12/24	P107807	144,546.36	18,068.30	27,102.44	117,443.92	2025			
2025 IC Route Bus	4DRGVMMN5TB024232	8	12/12/24	P107808	10,944.86	1,368.11	2,052.16	8,892.70	2025			
Refrigerant Recycling Machine		5	7/16/24	P109357	7,998.99	1,599.80	2,399.70	5,599.29	2025			
JPRO Code Reader for Buses		4	4/11/25	P110836	9,223.00	2,305.75	3,458.63	5,764.38	2025			
Two Post Lift		5	6/26/25	P111113	33,799.99	6,760.00	10,140.00	23,659.99	2025			
2025 Ford Truck F150 GREY	1FTEW2LP0SF820194	8	6/25/25	P111105	49,735.56	6,216.95	9,325.42	40,410.14	2025			
2025 Ford Truck F150 WHITE	1FTEW2LP5SKE32633	8	6/25/25	P111102	47,020.56	5,877.57	8,816.36	38,204.21	2025			
2025 Ford Truck F150	1FTEW2LP0SF820390	8	6/25/25	P111101	47,020.56	5,877.57	8,816.36	38,204.21	2025			
Trident Floor Scrubber		15	5/27/26	P112462	11,923.00	397.43	397.43	11,525.57	2026			
Trident Floor Scrubber		15	5/27/26	P112463	11,923.00	397.43	397.43	11,525.57	2026			
Trident Floor Scrubber		15	5/27/26	P112464	11,923.00	397.43	397.43	11,525.57	2026			
Trident Floor Scrubber		15	5/27/26	P112465	11,923.00	397.43	397.43	11,525.57	2026			
Trident Floor Scrubber		15	5/27/26	P112466	11,923.00	397.43	397.43	11,525.57	2026			
Trident Floor Scrubber		15	5/27/26	P112467	11,923.00	397.43	397.43	11,525.57	2026			
Trident Floor Scrubber		15	5/27/26	P112468	11,923.00	397.43	397.43	11,525.57	2026			
Trident Floor Scrubber		15	5/27/26	P112469	11,923.00	397.43	397.43	11,525.57	2026			
Trident Floor Scrubber		15	5/27/26	P112470	11,923.00	397.43	397.43	11,525.57	2026			
Trident Floor Scrubber		15	5/27/26	P112471	11,923.00	397.43	397.43	11,525.57	2026			
Concert Marimba Adams 4.3		10	12/21/25	P111903	5,676.00	283.80	283.80	5,392.20	2026			
Cargo Trailer	RFV8520T3	8	2/10/26	P112124	12,383.00	773.94	773.94	11,609.06	2026			
Choral Riser		20	4/30/26	P112562	8,596.00	214.90	214.90	8,381.10	2026			
Reach in Freezer		15	4/8/26	P112450	5,551.74	185.06	185.06	5,366.68	2026			
2017 Ford F250 SD 2 DR	1FDBF2A60HEE07221	8	11/19/25	P111932	26,950.00	1,684.38	1,684.38	25,265.63	2026			
2025 Ford Truck Maverick	3FTTW8JA2SRB32419	8	12/5/25	P111950	33,283.85	2,080.24	2,080.24	31,203.61	2026			
2025 Ford Truck Maverick	3FTTW8JA2SRB34495	8	12/5/25	P111950	31,283.85	1,955.24	1,955.24	29,328.61	2026			
2015 Ford F250 truck	1FDBF2A61FED58379	8	1/26/26	P112138	26,450.00	1,653.13	1,653.13	24,796.88	2026			
2016 Ford F250 Super Duty	1FDBF2B61FEA77942	8	9/16/25	P111642	25,950.00	1,621.88	1,621.88	24,328.13	2026			
2017 Ford Super Duty F-35	1FDRF3E60HEB15356	8	2/12/26	P112224	28,000.00	1,750.00	1,750.00	26,250.00	2026			
2007 Ford Van	1FTNE24L87DB10918	8	2/26/26	P112268	14,000.00	875.00	875.00	13,125.00	2026			
Angle Broom Attachment		15	10/16/25	P111434	6,950.00	231.67	231.67	6,718.33	2026			
AC Charging Machine		4	9/19/25	BofA	6,999.00	874.88	874.88	6,124.13	2026			
2026 IC Route Bus	4DRGVMMN4VB436130	8	2/3/26	P111219	143,532.00	8,970.75	8,970.75	134,561.25	2026			
2026 IC Route Bus	4DRGVMMN4VB436130	8	2/3/26	P111220	11,799.80	737.49	737.49	11,062.31	2026			
2026 IC Route Bus	4DRGVMMN8VB436129	8	2/3/26	P111219	143,532.00	8,970.75	8,970.75	134,561.25	2026			
2026 IC Route Bus	4DRGVMMN4VB436129	8	2/3/26	P111220	11,799.80	737.49	737.49	11,062.31	2026			
2026 IC Route Bus	4DRGVMMN5VB591723	8	2/3/26	P111973	143,532.00	8,970.75	8,970.75	134,561.25	2026			
2026 IC Route Bus	4DRGVMMN5VB591723	8	2/3/26	P111974	11,799.80	737.49	737.49	11,062.31	2026			
2026 IC Route Bus	4DRGVMMN5VB584402	8	2/3/26	P111973	143,532.00	8,970.75	8,970.75	134,561.25	2026			
2026 IC Route Bus	4DRGVMMN5VB584402	8	2/3/26	P111974	11,799.80	737.49	737.49	11,062.31	2026			
2026 IC Route Bus	4DRGVMMN3VB584401	8	2/3/26	P111973	143,532.00	8,970.75	8,970.75	134,561.25	2026			
2026 IC Route Bus	4DRGVMMN3VB584401	8	2/3/26	P111974	11,799.80	737.49	737.49	11,062.31	2026			
2026 IC Route Bus	4DRGVMMN1VB584400	8	2/3/26	P111973	143,532.00	8,970.75	8,970.75	134,561.25	2026			
2026 IC Route Bus	4DRGVMMN1VB584400	8	2/3/26	P111974	11,799.80	737.49	737.49	11,062.31	2026			
2026 IC Route Bus	4DRGVMMN6TB005138	8	11/17/25	P109944	137,842.96	8,615.19	8,615.19	129,227.78	2026			
2026 IC Route Bus	4DRGVMMN4TB005137	8	11/17/25	P109944	137,842.96	8,615.19	8,615.19	129,227.78	2026			

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2026 IC Route Bus	4DRGVMMN8TB005139	8	11/17/25	P109944	137,842.96	8,615.19	8,615.19	129,227.78	2026			
2026 IC Route Bus	4DRGVMMN4TB005140	8	11/17/25	P109944	137,842.96	8,615.19	8,615.19	129,227.78	2026			
2026 IC Route Bus	4DRGVMMN6TB005141	8	11/17/25	P109944	137,842.96	8,615.19	8,615.19	129,227.78	2026			
2026 IC Route Bus	4DRGVMMN8TB005142	8	11/17/25	P109944	137,842.96	8,615.19	8,615.19	129,227.78	2026			
2026 IC Route Bus	4DRGVMMNXTB005143	8	11/17/25	P109944	137,842.96	8,615.19	8,615.19	129,227.78	2026			
2026 IC Route Bus	4DRGVMMN1TB005144	8	11/17/25	P109944	137,842.96	8,615.19	8,615.19	129,227.78	2026			
2026 IC Route Bus	4DRGVMMN3TB005145	8	11/17/25	P109944	137,842.96	8,615.19	8,615.19	129,227.78	2026			
2026 IC Route Bus	4DRGVMMN5TB005146	8	11/17/25	P109944	137,842.96	8,615.19	8,615.19	129,227.78	2026			
2026 IC Route Bus	4DRGVMMN1TB330862	8	11/17/25	P109946	157,263.20	9,828.95	9,828.95	147,434.25	2026			
2026 IC Route Bus	4DRGVMMN3TB330863	8	11/17/25	P109946	157,263.20	9,828.95	9,828.95	147,434.25	2026			
2026 Ford F150 Truck	1FTFW3L52TKD08880	8	4/17/26	P112547	57,790.45	3,611.90	3,611.90	54,178.55	2026			
2026 Ford F150 Truck	1FTFW3L81TFA33604	8	4/28/26	P112604	69,437.40	4,339.84	4,339.84	65,097.56	2026			
2026 Ford F250 Truck Crew Cab	1FD7W2BA5TEC08067	8	6/23/26	P112781	82,927.00	5,182.94	5,182.94	77,744.06	2026			
Bendpak 25-to Lift		15	6/11/26	P112760	6,045.00	201.50	201.50	5,843.50	2026			
2026 Ford Expedition	1FMJU1J87TEA16461	8	4/24/26	P112567	73,109.00	4,569.31	4,569.31	68,539.69	2026			
2026 Ford Expedition	1FMJK1J89TEA07296	8	4/24/26	P112567	75,139.00	4,696.19	4,696.19	70,442.81	2026			
2026 Ford Explorer	1FMJK7DH8TGA49233	8	4/24/26	P112567	38,234.00	2,389.63	2,389.63	35,844.38	2026			
2026 Ford F250 Truck Crew Cab 4X4	1FTSW2BA5TEE85956	8	6/4/26	P112567	62,584.00	3,911.50	3,911.50	58,672.50	2026			
Excavator Simulator System		4	5/4/26	P112568	74,468.23	9,308.53	9,308.53	65,159.70	2026			
Backhoe Loader Conversion Kit		4	5/4/26	P112568	30,478.28	3,809.79	3,809.79	26,668.50	2026			
Small Dozer Conversion Kit		4	5/4/26	P112568	24,247.74	3,030.97	3,030.97	21,216.77	2026			
Small Wheel Loader Conversion Kit		4	5/4/26	P112568	29,458.22	3,682.28	3,682.28	25,775.94	2026			
Steel Lift		4	4/23/26	P112569	14,930.31	1,866.29	1,866.29	13,064.02	2026			
20V DC Power Supply		4	4/23/26	P112569	6,122.32	765.29	765.29	5,357.03	2026			
Table Saw		4	5/5/26	P112569	7,462.40	932.80	932.80	6,529.60	2026			
Table Saw		4	5/5/26	P112569	7,462.40	932.80	932.80	6,529.60	2026			
Plasma Cutting Table		4	5/15/26	P112570	23,995.00	2,999.38	2,999.38	20,995.63	2026			
Climate Controlled Container		4	5/13/26	P112591	20,000.00	2,500.00	2,500.00	17,500.00	2026			
IronBull Trailer 102x20		8	4/30/26	P112581	14,500.00	906.25	906.25	13,593.75	2026			
IronBull Trailer 83x14		8	4/30/26	P112581	11,301.00	706.31	706.31	10,594.69	2026			
EZ-Hauler Enclosed Trailer		8	4/30/26	P112581	14,000.00	875.00	875.00	13,125.00	2026			
EZ-Hauler Trailer w/ Ramp		8	4/30/26	P112581	14,000.00	875.00	875.00	13,125.00	2026			
Kit Car Configuration Goblin		8	12/10/25	P111987	16,090.00	1,005.63	1,005.63	15,084.38	2026			
				Totals	353,851,914.33	7,668,726.32	154,179,239.18	199,672,675.15				896,591.39