

ASSET TAG	NUMBE	PRIMARY	SECONDARY	TERTIARY	LOCATION	FUND	ASSET DESCRIPTION	SERIAL/PART #	ORIGINAL COST	Sum of NET BOOK VALUE
5000466	40	EQ	AP		6	31701	Trident Floor Cleaner	HIL56010	\$9,230.73	\$8,923.04
5000467	40	EQ	AP		95	31701	Trident Floor Scrubber	(blank)	\$9,230.73	\$8,923.04
5000486	40	EQ	BU		23	31300	2024 Thomas Bus	1T7Y84E24R1215145	\$224,350.00	\$210,328.13
5000487	40	EQ	SE		23	31300	Refrigerant Recycling Machine	(blank)	\$7,998.99	\$7,199.09
5000646	40	EQ	TC		101	31300	2024 Ford Expedition SILVER	1FMJU1J83REA89464	\$67,470.00	\$63,253.13
5000647	10	EQ	BU		23	23000	2025 IC 71 Route Bus	4DRGVMMN4SB818492	\$10,945.06	\$10,260.99
	27	EQ	BU		23	27178	2025 IC 71 Route Bus	4DRGVMMN4SB818492	\$127,755.86	\$119,771.12
5000648	10	EQ	BU		23	23000	2025 IC Route Bus	4DRGVMMN1SB784852	\$10,945.20	\$10,261.13
	27	EQ	BU		23	27178	2025 IC Route Bus	4DRGVMMN1SB784852	\$127,755.86	\$119,771.12
5000649	40	EQ	TC		101	31300	2024 Ford Expedition BLUE	1FMJU1J89REA90716	\$67,965.00	\$63,717.19
5000650	40	EQ	TC		101	31300	2024 Ford Expedition RED	1FMJU1J82REA90136	\$67,965.00	\$63,717.19
5000657	10	EQ	AP		53	27502	Undercounter Dishwasher	Dishstar HT	\$7,457.00	\$7,208.43
5000658	10	EQ	LP		108	22000	Epson Projector	(blank)	\$9,000.00	\$7,875.00
						23529	Epson Projector	(blank)	\$3,609.00	\$3,157.88
	40	EQ	LP		108	31701	Epson Projector	(blank)	\$8,000.00	\$7,000.00
5001241	40	EQ	SE		22	31701	Mitower 20' working height	(blank)	\$5,518.00	\$4,966.20
5001242	40	EQ	MO		22	31701	Plow	Lot Pro 41750	\$8,499.00	\$8,215.70
5001243	40	EQ	SE		22	31701	Automatic Bump & Calibration Station	Smart-Cal 360	\$6,000.00	\$5,400.00
5001244	40	EQ	TC		22	31701	Dump Trailer	(blank)	\$13,000.00	\$12,187.50
5001249	10	EQ	PE		6	23708	WRESTLING MAT	(blank)	\$24,024.68	\$22,823.45
5001263	40	EQ	MO		6	31300	Kawasaki Mule Pro	(blank)	\$19,990.54	\$19,324.19
5001264	31	EQ	AP		49	21000	Convection Oven	SG44	\$26,147.94	\$25,276.34
5001265	10	EQ	ME		53	24189	Anatmage Clinical Table	(blank)	\$61,240.00	\$53,585.00
5001266	10	EQ	ME		6	24189	Anatmage Clinical Table	(blank)	\$61,240.00	\$53,585.00
5001267	10	EQ	ME		6	23670	Connex	(blank)	\$2,000.00	\$1,750.00
	40	EQ	ME		6	31701	Connex	(blank)	\$4,000.00	\$3,500.00
5001268	10	EQ	BU		23	23000	2025 IC Route Bus	4DRGVMMN3TB024231	\$10,944.86	\$10,260.81
	27	EQ	BU		23	27178	2025 IC Route Bus	4DRGVMMN3TB024231	\$144,546.36	\$135,512.21
5001269	10	EQ	BU		23	23000	2025 IC Route Bus	4DRGVMMN5TB024232	\$10,944.86	\$10,260.81
	27	EQ	BU		23	27178	2025 IC Route Bus	4DRGVMMN5TB024232	\$144,546.36	\$135,512.21
5001270	27	EQ	TC		23	13000	2025 Ford Truck F150 WHITE	1FTEW2LP5SKE32633	\$47,020.56	\$44,081.78
5001271	27	EQ	TC		23	13000	2025 Ford Truck F150 GREY	1FTEW2LP0SFB20194	\$49,735.56	\$46,627.09
5001272	27	EQ	TC		23	13000	2025 Ford Truck F150	1FTEW2LP0SFB20390	\$47,020.56	\$44,081.78
5001273	27	EQ	SE		23	13000	Two Post Lift	(blank)	\$33,799.99	\$30,419.99
5001277	10	EQ	ME		23	23000	JPRO Code Reader for Buses	(blank)	\$9,223.00	\$8,070.13
5001278	40	EQ	ME		95	31701	LED Marquee	(blank)	\$19,465.00	\$17,031.88
5001279	40	EQ	TC		101	31300	2024 Ford Transit Van	(blank)	\$54,479.00	\$51,074.06
5001280	10	EQ	MO		162	22000	32" Team Cart	(blank)	\$6,251.00	\$6,042.63
5001282	31	EQ	AP		49	21000	Reach in Freezer	hflhc-15	\$5,551.74	\$5,366.68
5001284	40	EQ	ME		53	31701	Tunnel Container	(blank)	\$8,600.00	\$7,525.00
5001285	40	EQ	ME		17	31701	20ft Container	(blank)	\$5,929.00	\$5,187.88
5001286	40	EQ	SE		22	31701	Lift Gate for Truck	ALB-1500	\$6,300.00	\$5,670.00
5001299	10	EQ	MI		53	25131	Baritone Saxophone	YBS-480 Intermediate Eb	\$6,102.44	\$5,797.32
5001300	40	EQ	MI		53	31701	Silver Euphonium	YEP-64211 Neo Series	\$7,402.44	\$7,032.32
5001301	40	EQ	FA		37	31701	Choral Riser	(blank)	\$26,744.77	\$26,076.15
5001302	10	EQ	PE		108	11000	Roll-Out Mat	Flex3	\$10,981.75	\$10,432.66
5001303	31	EQ	AP		49	21000	Double Door Outdoor Grill	(blank)	\$13,098.00	\$12,661.40
5001304	10	EQ	AP		6	25147	3 door refrigerator	TSR-725D-N	\$7,137.21	\$6,899.30
5001305	31	EQ	AP		49	21000	Double Door Outdoor Grill	(blank)	\$13,098.00	\$12,661.40
5001306	31	EQ	AP		49	21000	Multi Cook Oven	(blank)	\$14,474.64	\$13,992.15
5001307	31	EQ	AP		49	21000	Reach in Refrigerator	(blank)	\$6,006.18	\$5,805.97
5001308	31	EQ	AP		49	21000	Reach in Freezer	(blank)	\$5,828.73	\$5,634.44
5001309	10	EQ	SE		10	24174	Two Column lifts	WPLS-50	\$19,999.98	\$17,999.98
5001310	10	EQ	SE		10	27502	Two Column lifts	WPLS-50	\$19,999.98	\$17,999.98
5001311	10	EQ	ME		53	22000	Scorers Table	(blank)	\$17,189.00	\$15,040.38
5001312	10	EQ	ME		6	11000	Scorers Table	(blank)	\$12,000.00	\$10,500.00
Grand Total									\$1,775,759.56	\$1,653,238.21