

ASSET DESCRIPTION	SERIAL/PART #	LIFE	ACQUISITION DATE	PO	ORIGINAL COST	ANNUAL DEPRECIATION 2024-2025	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	3,727.48	372,747.72	0.00	1975			
Country Club - Gymnasium / Cafeteria		50	1/1/76		423,649.65	8,472.99	419,413.15	4,236.50	1976			
FHS - Fine Arts Building		50	1/1/76		2,627,506.20	52,550.12	2,601,231.14	26,275.06	1976			
Heights - Clrm Addition		50	1/1/76		280,095.15	5,601.90	277,294.20	2,800.95	1976			
McCormick - Clrm Addition		50	1/1/76		228,507.30	4,570.15	226,222.23	2,285.07	1976			
Animas - Addition		50	1/1/79		185,513.52	3,710.27	172,527.57	12,985.95	1979			
Bluffview - Clrm Addition		50	1/1/79		211,943.76	4,238.88	197,107.70	14,836.06	1979			
Ladera - Addition		50	1/1/79		3,814,569.48	76,291.39	3,547,549.62	267,019.86	1979			
Mesa Verde - Office/Clrm Addition		50	1/1/79		652,475.64	13,049.51	606,802.35	45,673.29	1979			
Animas - Addition		50	1/1/80		1,502,836.83	30,056.74	1,367,581.52	135,255.31	1980			
CATE - Clrm Addition		50	1/1/83		1,890,506.25	37,810.13	1,606,930.31	283,575.94	1983			
Animas - Clrm/Music/Kitchen Addition		50	1/1/83		2,620,316.25	52,406.33	2,227,268.81	393,047.44	1983			
Country Club - Clrm Addition		50	1/1/83		1,420,719.75	28,414.40	1,207,611.79	213,107.96	1983			

ASSET DESCRIPTION	SERIAL/PART #	LIFE	ACQUISITION DATE	PO	ORIGINAL COST	ANNUAL DEPRECIATION 2024-2025	ACCUMULATED DEPRECIATION	NET BOOK VALUE	ACQUISITION YEAR	DISPOSAL YEAR	DISPOSAL DATE	VALUE REC'D
Heights - Clrm Addition		50	1/1/83		887,017.50	17,740.35	753,964.88	133,052.63	1983			
Central Office - Original		50	1/1/83		1,256,512.50	25,130.25	1,068,035.63	188,476.88	1983			
Mesa Verde - Clrm/Lounge Addition		50	1/1/83		456,360.75	9,127.22	387,906.64	68,454.11	1983			
Bluffview - Gymnasium / Clrm		50	1/1/84		2,123,358.30	42,467.17	1,762,387.39	360,970.91	1984			
FHS - Fieldhouse/500 Building		50	1/1/84		2,478,149.10	49,562.98	2,056,863.75	421,285.35	1984			
McCormick - Clrm Addition		50	1/1/84		1,476,619.20	29,532.38	1,225,593.94	251,025.26	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	30,724.73	7,207.03	1985			
CATE - Clrm Addition		50	1/1/86		538,415.28	10,768.31	425,348.07	113,067.21	1986			
Maintenance - Office		50	1/1/86		454,572.00	9,091.44	359,111.88	95,460.12	1986			
McCormick - Clrm Addition		50	1/1/86		673,019.10	13,460.38	531,685.09	141,334.01	1986			
Mesa Verde - Clrm Addition		50	1/1/86		728,577.90	14,571.56	575,576.54	153,001.36	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	312,108.23	93,227.13	1987			
Bluffview - Clrm Addition		50	1/1/87		1,112,872.64	22,257.45	856,911.93	255,960.71	1987			
Maintenance - Warehouse		50	1/1/87		1,556,163.20	31,123.26	1,198,245.66	357,917.54	1987			
Country - Clrm Addition		50	1/1/87		916,683.52	18,333.67	705,846.31	210,837.21	1987			
McKinley - Clrm Addition		50	1/1/87		966,679.68	19,333.59	744,343.35	222,336.33	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	89,478.93	33,094.95	1989			
Heights - Band Addition		50	1/1/89		1,236,024.72	24,720.49	902,298.05	333,726.67	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	306,516.13	125,196.73	1990			
Apache - Library Addition		50	1/1/90		623,100.04	12,462.00	442,401.03	180,699.01	1990			
Maintenance - Warehouse		50	1/1/90		4,256,595.44	85,131.91	3,022,182.76	1,234,412.68	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	775,345.76	316,690.52	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	322,659.81	131,790.63	1990			
McKinley - Library/Office Addition		50	1/1/90		740,552.44	14,811.05	525,792.23	214,760.21	1990			

ASSET DESCRIPTION	SERIAL/PART #	LIFE	ACQUISITION DATE	PO	ORIGINAL COST	ANNUAL DEPRECIATION 2024-2025	ACCUMULATED DEPRECIATION	NET BOOK VALUE	ACQUISITION YEAR	DISPOSAL YEAR	DISPOSAL DATE	VALUE REC'D
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	10,862,787.84	6,379,732.54	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			
RISER 3 TIER 10 SECTION		20	01/01/1995		7,000.00	0.00	7,000.00	0.00	1995	2025	6/1/24	-
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	7,662,420.06	4,898,924.30	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	318,312.49	203,511.27	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	241,090.65	154,139.93	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			
TORCH CUTTING TRACER		15	01/01/1996		24,500.00	0.00	24,500.00	0.00	1996	2025	6/1/25	-
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	2,579,504.85	1,792,537.27	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	20,582,468.93	15,527,125.69	1997			
FSPS NEW BLDG		50	1/1/97		1,247,217.95	24,944.36	710,914.23	536,303.72	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	1,114,852.89	912,152.37	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			

ASSET DESCRIPTION	SERIAL/PART #	LIFE	ACQUISITION DATE	PO	ORIGINAL COST	ANNUAL DEPRECIATION 2024-2025	ACCUMULATED DEPRECIATION	NET BOOK VALUE	ACQUISITION YEAR	DISPOSAL YEAR	DISPOSAL DATE	VALUE REC'D
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			
PVHS - Auxiliary Gym		50	1/1/99		2,643,973.50	52,879.47	1,401,305.96	1,242,667.55	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			
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	2,099,158.64	2,016,838.69	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	549,015.16	619,102.20	2002			
Country Club - Library Addition		50	1/1/02		642,091.48	12,841.83	301,783.00	340,308.48	2002			
McCormick - Library		50	1/1/02		645,407.64	12,908.15	303,341.59	342,066.05	2002			
Old Tibbetts - Library		50	1/1/02		891,218.00	17,824.36	418,872.46	472,345.54	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	1,429,529.53	1,747,202.75	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	33,496.57	5,452.93	2004			
PORTABLE CLASSROOM		25	8/15/03	264143	38,949.50	1,557.98	33,496.57	5,452.93	2004			
PORTABLE CLASSROOM		25	8/15/03	264167	38,949.50	1,557.98	33,496.57	5,452.93	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			
2004 CARGO VAN FOR TECH DEPT	1GCFG15X341161685	8	1/16/04	263870	12,414.00	0.00	12,414.00	0.00	2004	2025	1/14/25	3,000.00
PORTABLE BLDG 28 X 64 - Literacy Training Center		25	3/2/04	2417181	82,941.00	3,317.64	71,329.26	11,611.74	2004			
Heights - Clrm Addition		50	6/2/04		1,160,226.00	23,204.52	498,897.18	661,328.82	2004			

ASSET DESCRIPTION	SERIAL/PART #	LIFE	ACQUISITION DATE	PO	ORIGINAL COST	ANNUAL DEPRECIATION 2024-2025	ACCUMULATED DEPRECIATION	NET BOOK VALUE	ACQUISITION YEAR	DISPOSAL YEAR	DISPOSAL DATE	VALUE REC'D
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			
BLUE BIRD 34E ACTIVITY	1BABNBKA65F229194	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	40,636.21	11,461.49	2006			
PORTABLE CLASSROOM		25	9/1/05	265258	52,097.70	2,083.91	40,636.21	11,461.49	2006			
Esperanza - Lunch Room Addition		50	9/23/05		535,050.00	10,701.00	208,669.50	326,380.50	2006			
Animas - Cafeteria Addition		50	10/20/05		499,852.00	9,997.04	194,942.28	304,909.72	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	204,770.28	320,281.72	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	1,047,095.01	1,637,763.99	2006			
Hermosa - Clrm/Band/Restroom Addition		50	3/23/06		748,097.00	14,961.94	291,757.83	456,339.17	2006			
Bluffview - Cafeteria Addition		50	4/12/06		454,314.00	9,086.28	177,182.46	277,131.54	2006			
2007 BLUE BIRD BUS 48G	1BABHCKA17F245724	8	6/1/06	236354	71,881.00	0.00	71,881.00	0.00	2006	2025	11/12/24	3,501.00
PORTABLE CLASSROOM		25	6/14/06	2115619	57,421.96	2,296.88	44,789.13	12,632.83	2006			
PORTABLE CLASSROOM		25	6/14/06	2115619	57,421.96	2,296.88	44,789.13	12,632.83	2006			
PORTABLE CLASSROOM		25	6/14/06	2115619	57,421.96	2,296.88	44,789.13	12,632.83	2006			
PORTABLE CLASSROOM		25	6/14/06	2115619	57,421.96	2,296.88	44,789.13	12,632.83	2006			
PORTABLE CLASSROOM		25	6/14/06	2115619	57,421.96	2,296.88	44,789.13	12,632.83	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	5,180.00	420.00	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	227,499.65	422,499.35	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	11,462.50	1,637.50	2008			
STAGE PLATFORM 9 SECTION		20	01/01/2008		7,900.00	395.00	6,912.50	987.50	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			
2009 BUS IC 58H	4DRBUAAN29B680980	8	1/11/08	3220	74,168.34	0.00	74,168.34	0.00	2008			
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			
2008 IC 72 PASS BUS 61I	4DRBUAAN59V094239	8	6/5/08	11783	76,124.00	0.00	76,124.00	0.00	2008			
2008 IC 72 PASS BUS 62I	4DRBUAAN19B094237	8	6/5/08	11783	76,124.00	0.00	76,124.00	0.00	2008			
PORTABLE CLASSROOM		25	7/16/08	P011921	76,524.00	3,060.96	50,505.84	26,018.16	2009			

ASSET DESCRIPTION	SERIAL/PART #	LIFE	ACQUISITION DATE	PO	ORIGINAL COST	ANNUAL DEPRECIATION 2024-2025	ACCUMULATED DEPRECIATION	NET BOOK VALUE	ACQUISITION YEAR	DISPOSAL YEAR	DISPOSAL DATE	VALUE REC'D
PORTABLE CLASSROOM		25	7/16/08	P011922	79,193.50	3,167.74	52,267.71	26,925.79	2009			
PORTABLE CLASSROOM		25	7/16/08	P011922	79,193.50	3,167.74	52,267.71	26,925.79	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			
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 EXPLORER QWEST™	1FMEU73E49UA22580	8	3/6/09	P017599	20,186.00	0.00	20,186.00	0.00	2009	2025	8/13/24	5,100.00
2009 FORD EXPLORER LIGHTENING™	1FMEU73E89UA22579	8	3/6/09	P017599	20,186.00	0.00	20,186.00	0.00	2009	2025	8/13/24	4,000.00
2009 FORD TRUCK	1FTNF21519EA47712	8	3/20/09	P017990	22,228.00	0.00	22,228.00	0.00	2009			
2009 FORD PU	1FDNF21559EA47711	8	3/20/09	P017989	25,424.00	0.00	25,424.00	0.00	2009	2025	10/16/24	13,414.72
2010 SPED BUS 71J	4DRBUAAL6AB230980	8	6/11/09	P023611	92,335.80	0.00	92,335.80	0.00	2009			
PORTABLE CLASSROOM		25	7/3/09	P023783	79,493.50	3,179.74	49,285.97	30,207.53	2010			
Country Club - Lunch Room Addition		50	9/3/09		537,253.00	10,745.06	166,548.43	370,704.57	2010			
2011 INTERNATIONAL BUS 04J	4DRBVAAN4BA254233	8	10/14/09	P025069	88,672.00	0.00	88,672.00	0.00	2010			
2011 INTERNATIONAL 63J	4DRBVAANXBA254236	8	10/22/09	P025069	88,672.00	0.00	88,672.00	0.00	2010			
2011 INTERNATIONAL BUS 60J	4DRBVAAN6BA254234	8	11/2/09	P025069	88,672.00	0.00	88,672.00	0.00	2010			
2011 INTERNATIONAL BUS 06J	4DRBVAAN8BA254235	8	11/2/09	P025069	88,672.00	0.00	88,672.00	0.00	2010	2025	11/12/24	-
McCormick - Lunch Room Addition		50	11/19/09		641,878.00	12,837.56	198,982.18	442,895.82	2010			
REFRIGERATOR 2 DOOR		15	01/01/2010		6,200.00	206.67	6,200.00	0.00	2010			
LIGHTING SYSTEM	1045	15	01/01/2010		14,500.00	483.33	14,500.00	0.00	2010			
LIFT 12000LBS	SDBB08F0090	15	01/01/2010		11,600.00	386.67	11,600.00	0.00	2010			
OVEN STACKING - DOUBLE		15	01/01/2010		6,200.00	206.67	6,200.00	0.00	2010			
SERVING LINE WITH HOT 5 WELLS	07070113	15	01/01/2010		8,100.00	270.00	8,100.00	0.00	2010			
OVEN STACKING - DOUBLE		15	01/01/2010		6,200.00	206.67	6,200.00	0.00	2010			
OVEN STACKING - DOUBLE		15	01/01/2010		6,200.00	206.67	6,200.00	0.00	2010			
SERVING LINE WITH HOT 5 WELLS	07090483	15	01/01/2010		8,100.00	270.00	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	847.86	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	4DRBUAAL8B8278806	8	2/4/10	P028128	92,335.80	0.00	92,335.80	0.00	2010			
INT'L ACTIVITY BUS 2011 25J	4DRBWAAAR9BA278964	8	2/5/10	P026812	134,375.00	0.00	134,375.00	0.00	2010			
BUS W/ LIFT 42 PASSENGER 65J	4DRBUAALXB8278807	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	4,128,706.17	9,189,700.83	2010			
Mesa Verde - Lunch Room Addition		50	4/15/10		580,959.00	11,619.18	180,097.29	400,861.71	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	211,137.40	516,922.60	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	1,239.16	17,967.82	619.58	2011			
SNOWPLOW 8' W/HEADLIGHTS ATTACHMENT	09081710448166980	15	01/01/2011		6,600.00	440.00	6,380.00	220.00	2011			
TRACTOR GARDEN	60626-270000373	15	01/01/2011		18,900.00	1,260.00	18,270.00	630.00	2011			
Central Kitchen - Original		50	1/6/11		2,024,851.00	40,497.02	587,206.79	1,437,644.21	2011			
PVHS - Concession/Restrooms		50	2/10/11		217,389.00	4,347.78	63,042.81	154,346.19	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	4DRBWAAARXCB407659	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	29,513.59	72,257.41	2011			
FSPS Addition - 6 classrooms		50	4/13/11		1,435,753.00	28,715.06	416,368.37	1,019,384.63	2011			
2011 71 PASSENGER BUS 11K	4DRBUAAN0BB259944	8	5/19/11	P046315	81,750.00	0.00	81,750.00	0.00	2011			
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			
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	159,361.29	430,865.71	2012			

ASSET DESCRIPTION	SERIAL/PART #	LIFE	ACQUISITION DATE	PO	ORIGINAL COST	ANNUAL DEPRECIATION 2024-2025	ACCUMULATED DEPRECIATION	NET BOOK VALUE	ACQUISITION YEAR	DISPOSAL YEAR	DISPOSAL DATE	VALUE REC'D
POWERSCHOOL HARDWARE		5	9/1/11	P047563	11,826.57	0.00	11,826.57	0.00	2012			
2012 FORD 4X4 ESCAPE JR™	1FMCU9DG0CKA51015	8	9/22/11	P047543	18,978.00	0.00	18,978.00	0.00	2012	2025	8/13/24	5,800.00
2012 FORD 4X4 ESCAPE JAMMER	1FMCU9DG2CKA51016	8	9/22/11	P047543	18,978.00	0.00	18,978.00	0.00	2012	2025	8/13/24	7,100.00
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	5,580.00	620.00	2012			
RISER 3 TIER 6 SECTION		20	01/01/2012		5,900.00	295.00	3,982.50	1,917.50	2012			
2011 FORD EXPEDITION ROADSTER	1FMJK1G53CEF39947	8	4/12/12	P054466	31,456.00	0.00	31,456.00	0.00	2012	2025	8/13/24	10,100.00
2011 FORD EXPEDITION SCOOTER	1FMJK1G55CEF39948	8	4/17/12	P054466	31,456.00	0.00	31,456.00	0.00	2012			
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			
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			
Animas - Library Addition		50	12/13/12		1,528,917.00	30,578.34	382,229.25	1,146,687.75	2013			
PLOTTER COMPUTER		5	01/01/2013		5,400.00	0.00	5,400.00	0.00	2013	2025	6/1/24	-
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	6,583.33	1,316.67	2013			
OCTAVE MARIMBA CUSTOM DESIGN		15	01/01/2013		14,700.00	980.00	12,250.00	2,450.00	2013			
DISHWASHER COMMERCIAL	RE13087072	15	01/01/2013		16,482.54	1,098.84	13,735.45	2,747.09	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	4,811,060.16	16,106,592.71	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	5,125.68	1,559.99	2014			
SCRUBBER FLOOR WALK BEHIND		15	8/28/13	P069534	6,685.67	445.71	5,125.68	1,559.99	2014			
SCRUBBER FLOOR UPRIGHT RIDER		15	8/28/13	P069534	6,685.67	445.71	5,125.68	1,559.99	2014			
SCRUBBER FLOOR UPRIGHT RIDER		15	8/28/13	P069534	6,685.67	445.71	5,125.68	1,559.99	2014			
CATE - PreK Cfrm Renovation		50	9/1/13		2,195,345.56	43,906.91	504,929.48	1,690,416.08	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	14,783.25	4,499.25	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 80M	4DRBUAAL7FB024137	8	11/18/13	P070200	94,962.50	0.00	94,962.50	0.00	2014	2025	1/14/25	4,750.00
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			
2014 IC BUS 83M	4DRBUAAL0FB024139	8	11/18/13	P070200	94,962.50	0.00	94,962.50	0.00	2014	2025	1/14/25	-
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			
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	4DRBUAANXF021976	8	11/18/13	P070199	87,517.00	0.00	87,517.00	0.00	2014			
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	4DRBWAAR2EB785848	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			

ASSET DESCRIPTION	SERIAL/PART #	LIFE	ACQUISITION DATE	PO	ORIGINAL COST	ANNUAL DEPRECIATION 2024-2025	ACCUMULATED DEPRECIATION	NET BOOK VALUE	ACQUISITION YEAR	DISPOSAL YEAR	DISPOSAL DATE	VALUE REC'D
LIFT FORK	PL108130116	15	11/26/13	P069528	24,150.00	1,610.00	18,515.00	5,635.00	2014			
FHS - Hutchinson Fieldhouse		50	12/5/13		2,569,030.74	51,380.61	590,877.07	1,978,153.67	2014			
SCRUBBER FLOOR UPRIGHT RIDER	10061250002859	15	12/20/13	P073204	6,685.67	445.71	5,125.68	1,559.99	2014			
REFRIGERATOR 2 DOOR	7734794	15	01/01/2014		6,200.00	413.33	4,753.33	1,446.67	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	283.08	5,661.55	0.00	2015			
BARRACUDA LOAD BAL 540 W/3Y EU	BAR-BF-533008	10	7/1/14	P077817	13,301.81	665.09	13,301.81	0.00	2015			
2014 FORD 150 SE	1FTEX1EM9EKD69650	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	40,888.47	153,818.53	2015			
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			
2016 BLUE BIRD BUS	1BABHCPA6GF315100	8	10/15/14	P079822	92,355.00	0.00	92,355.00	0.00	2015			
2016 BLUE BIRD BUS	1BABHCPA1GF315103	8	10/15/14	P079822	92,355.00	0.00	92,355.00	0.00	2015			
2016 BLUE BIRD BUS	1BABHCPA8GF315101	8	10/15/14	P079822	92,355.00	0.00	92,355.00	0.00	2015			
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			
MCAfee GHE WEB GTWY 5500 APPL	WBG-5500-CI	10	1/22/15	P081628	30,000.00	1,500.00	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	451.50	9,030.00	0.00	2015			
CATE PRE-K SHADE STRUCTURE		20	3/31/15	P082333	18,010.01	900.50	9,455.26	8,554.75	2015			
FREEZER		15	4/21/15	P081149	337,615.58	22,507.71	236,330.91	101,284.67	2015			
2016 BLUE BIRD ACTIVITY BUS	1BABNBGA9GF317223	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	4,596.86	4,159.07	2015			
SOUSAPHONE	414527	10	7/16/15	P085543	7,200.00	720.00	6,840.00	360.00	2016			
SOUSAPHONE	416332	10	7/27/15	P085926	7,200.00	720.00	6,840.00	360.00	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	3,307,652.62	14,101,045.36	2016			
NEW NORTHEAST ELEMENTARY		50	8/12/15	Various	18,030,575.41	360,611.51	3,425,809.33	14,604,766.08	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	307,007.54	1,308,821.61	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	4,788.00	2,772.00	2016			
DOUBLE OVEN	060-415CH-025T,060-415CH-02	15	11/3/15	P087483	7,560.00	504.00	4,788.00	2,772.00	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	5,338.94	3,090.97	2016			
2016 BLUE BIRD BUS	1BABNBGA3GF324085	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	7,744.25	4,483.52	2016			

ASSET DESCRIPTION	SERIAL/PART #	LIFE	ACQUISITION DATE	PO	ORIGINAL COST	ANNUAL DEPRECIATION 2024-2025	ACCUMULATED DEPRECIATION	NET BOOK VALUE	ACQUISITION YEAR	DISPOSAL YEAR	DISPOSAL DATE	VALUE REC'D
CARGO VAN - 2016	NMOL57EX3G1234477	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	6,650.00	3,850.00	2016			
Ford F150 - 2015	1FD7N2B8T8F3D57515	8	7/1/16	P082524	38,061.00	2,378.81	38,061.00	0.00	2017			
Dishwasher	85-1093731	15	7/5/16	P091147	21,846.76	1,456.45	12,379.83	9,466.93	2017			
Dishwasher	16G320921	15	8/16/16	P091168	11,346.04	756.40	6,429.42	4,916.62	2017			
Combi Oven	G61MH15032449666/G61MH15	15	8/16/16	P091168	20,162.50	1,344.17	11,425.42	8,737.08	2017			
Convection Double Oven	071516CH043T/071516Q46B	15	8/16/16	P091164	9,198.72	613.25	5,212.61	3,986.11	2017			
Convection Double Oven	071516CH040T/071516CH045B	15	8/16/16	P091164	9,198.72	613.25	5,212.61	3,986.11	2017			
Conn Silver Sousaphone w/case	20KSPW	10	8/29/16	P091606	6,849.50	684.95	5,822.08	1,027.43	2017			
Kawasaki ATV - 2016	JKBAFSB14GB505550	15	9/22/16	P091986	13,493.96	899.60	7,646.58	5,847.38	2017			
2016 Int 54 Passenger Bus	4DRBUC8N3JB204162	8	10/17/16	P092704	91,762.00	5,735.13	91,762.00	0.00	2017			
Chariot Floor Cleaner	2013-011-485-104-PJS	15	10/28/16	P092460	7,256.00	483.73	4,111.73	3,144.27	2017			
Ford F150 - 2017	1FTEX1E8XHKD48149	8	1/23/17	P093520	24,373.00	1,523.31	24,373.00	0.00	2017			
Ford F250 -2017	1FTBF2A61HED45025	8	2/14/17	P093832	29,299.00	1,831.19	29,299.00	0.00	2017			
Ford F250 -2017	1FTBF2A6XHE45024	8	2/14/17	P093832	29,299.00	1,831.19	29,299.00	0.00	2017			
Double Stack Oven	010917CH030B/010917CH031B	15	2/22/17	P093938	8,692.59	579.51	4,925.80	3,766.79	2017			
Double Stack Oven	010917CH028T/010917CH029B	15	2/22/17	P093938	8,692.59	579.51	4,925.80	3,766.79	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	6,800.00	1,200.00	2017			
Miraphone Tuba		10	4/18/17	P094896	6,920.00	692.00	5,882.00	1,038.00	2017			
Food Trailer T-1	1ECTS92492F8JT257	8	5/10/17	P095154	5,562.15	347.63	5,562.15	0.00	2017			
Food Trailer T-2	1ECTS92492F8JT254	8	5/10/17	P095154	5,562.15	347.63	5,562.15	0.00	2017			
Yale Forklift	502135201	15	5/30/17	P095382	15,400.00	1,026.67	8,726.67	6,673.33	2017			
John Deere Z997R Mower	1TCZ997RCHD032266	15	5/30/17	P095381	14,000.00	933.33	7,933.33	6,066.67	2017			
Chariot Floor Cleaner	1006125003648	15	9/14/17	P095379	7,256.00	483.73	3,628.00	3,628.00	2018			
Chariot Floor Cleaner	1006125003647	15	9/14/17	P095379	7,256.00	483.73	3,628.00	3,628.00	2018			
Chariot Floor Cleaner	1006125003646	15	9/14/17	P095321	7,256.00	483.73	3,628.00	3,628.00	2018			
Chariot Floor Cleaner	10061250003649	15	9/14/17	P095384	7,256.00	483.73	3,628.00	3,628.00	2018			
Chariot Floor Cleaner		15	9/14/17	P096796	7,256.00	483.73	3,628.00	3,628.00	2018			
Chariot Floor Cleaner	1006125003715	15	12/14/17	P096795	7,256.00	483.73	3,628.00	3,628.00	2018			
Chariot Floor Cleaner	1006125003716	15	12/14/17	P096795	7,256.00	483.73	3,628.00	3,628.00	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	3,297.50	3,297.50	2018			
Quick Oven		15	4/12/18	P097607	6,595.00	439.67	3,297.50	3,297.50	2018			
2017 Ford Explorer	1FM5K8B82HGE29169	8	5/1/18	P096668	28,294.00	3,536.75	26,525.63	1,768.38	2018			
2017 Ford Explorer	1FM5K8B83HGE11599	8	5/1/18	P096668	28,294.00	3,536.75	26,525.63	1,768.38	2018			
2018 Thomas Activity Bus	1T7Y84E29K1134759	8	5/17/18	P095592	169,100.00	21,137.50	158,531.25	10,568.75	2018			
2018 Thomas Activity Bus	1T7Y84E27K1134758	8	5/17/18	P095592	169,100.00	21,137.50	158,531.25	10,568.75	2018			
2018 Ford Expedition	1FMUK1JTX1EA37568	8	5/24/18	P097388	47,774.00	5,971.75	44,788.13	2,985.88	2018			
Vision Screener		10	2/1/19	P099667	7,600.00	760.00	4,940.00	2,660.00	2019			
Diagnostic Audiometer		10	10/23/18	P099067	7,585.00	758.50	4,930.25	2,654.75	2019			
Fork Lift		15	7/2/18	P098338	5,992.35	399.49	2,596.69	3,395.67	2019			
Braille Polaris		16	8/21/18	P098587	5,835.00	364.69	2,370.47	3,464.53	2019			
2019 Ford Explorer		8	4/25/19	P100270	30,964.00	3,870.50	25,158.25	5,805.75	2019			
Wrestling Mat		10	1/11/19	P099537	8,605.00	860.50	5,593.25	3,011.75	2019			
F-350 Service Truck Diesel		8	5/13/19	P100341	55,096.00	6,887.00	44,765.50	10,330.50	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	47,835.94	11,039.06	2019			
2019 3/4 Ford Truck		8	9/18/18	P098878	22,710.00	2,838.75	18,451.88	4,258.13	2019			
2019 3/4 Ford Truck		8	9/18/18	P098878	22,710.00	2,838.75	18,451.88	4,258.13	2019			
Field Finisher		15	3/29/19	P099991	12,994.84	866.32	5,631.10	7,363.74	2019			
John Deere 1025R		15	3/27/19	P099971	11,128.85	741.92	4,822.50	6,306.35	2019			
Football Scoreboard		10	3/1/19	P099826	6,835.75	683.58	4,443.24	2,392.51	2019			
Plumbers Workstation		5	4/25/19	P100166	6,525.00	0.00	6,525.00	0.00	2019			

ASSET DESCRIPTION	SERIAL/PART #	LIFE	ACQUISITION DATE	PO	ORIGINAL COST	ANNUAL DEPRECIATION 2024-2025	ACCUMULATED DEPRECIATION	NET BOOK VALUE	ACQUISITION YEAR	DISPOSAL YEAR	DISPOSAL DATE	VALUE REC'D
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	4,496.70	2,421.30	2019			
McCormick - Addition		50	7/1/18	Various	7,667,579.86	153,351.60	996,785.38	6,670,794.48	2019			
FHS - New School		50	7/1/18	Various	69,291,385.23	1,385,827.70	9,007,880.08	60,283,505.15	2019			
Central Office 30th St Admin Building		50	2/27/19	P099765	2,815,916.45	56,318.33	366,069.14	2,449,847.31	2019			
Chariot Floor Cleaner	10061250003967	15	9/16/19	P100800	7,665.00	511.00	2,810.50	4,854.50	2020			
Chariot Floor Cleaner	10061250003973	15	9/16/19	P100797	7,665.00	511.00	2,810.50	4,854.50	2020			
Chariot Floor Cleaner	10061250003972	15	8/19/19	P100875	7,665.00	511.00	2,810.50	4,854.50	2020			
Ford Truck	1FDBF8A631807370B	8	2/26/20	P101710	24,536.00	3,067.00	16,868.50	7,667.50	2020			
2020 Ford Truck	1FDBF2B66LEC49894	8	1/23/20	P101608	26,984.00	3,373.00	18,551.50	8,432.50	2020			
Tilt Carhauler Trailer	4P5T5182311326762	8	9/13/19	P100781	5,450.00	681.25	3,746.88	1,703.13	2020			
John Deere Mower	1TC1600TVKH600220	15	10/24/19	P100782	52,760.00	3,517.33	19,345.33	33,414.67	2020			
Hinker SNOWPLOW		15	2/13/20	P100796	6,800.00	453.33	2,493.33	4,306.67	2020			
Pressure Washer	SN134371	15	9/30/19	P101025	8,095.00	539.67	2,968.17	5,126.83	2020			
2020 Hinker Spreader	825-0965-102	15	2/13/20	P101924	6,800.00	453.33	2,493.33	4,306.67	2020			
Spare Transformer	T48SH2Y	15	11/18/19	P101573	10,500.00	700.00	3,850.00	6,650.00	2020			
Line Lazer	17H-450	15	7/4/19	WO235285	6,217.73	414.52	2,279.83	3,937.90	2020			
2020 Special Needs Bus	4DRBUC8N6LB270465	8	10/2/19	P101226	93,398.30	11,674.79	64,211.33	29,186.97	2020			
2020 Special Needs Bus	4DRBUC8N8LB270466	8	10/2/19	P101226	93,398.29	11,674.79	64,211.32	29,186.97	2020			
2020 Special Needs Bus	4DRBUC8NXLB270467	8	10/2/19	P101226	93,398.30	11,674.79	64,211.33	29,186.97	2020			
2020 Special Needs Bus	4DRBUC8N1LB270468	8	10/2/19	P101226	93,398.29	11,674.79	64,211.32	29,186.97	2020			
2020 Special Needs Bus	NEED INVOICE	8	10/2/19	P101226	93,398.32	11,674.79	64,211.35	29,186.98	2020			
2020 IC Bus	4DRBUC8N5LB191335	8	10/1/19	P101225	89,228.99	11,153.62	61,344.93	27,884.06	2020			
2020 IC Bus	4DRBUC8N5LB191336	8	10/1/19	P101225	89,229.00	11,153.63	61,344.94	27,884.06	2020			
2020 IC Bus	4DRBUC8N7LB191337	8	10/1/19	P101225	89,228.99	11,153.62	61,344.93	27,884.06	2020			
2020 IC Bus	4DRBUC8N9LB191338	8	10/1/19	P101225	89,229.00	11,153.63	61,344.94	27,884.06	2020			
2020 IC Bus	4DRBUC8N7LB191340	8	10/1/19	P101225	89,228.99	11,153.62	61,344.93	27,884.06	2020			
2020 IC Bus	4DRBUC8N0LB191339	8	10/1/19	P101225	89,229.00	11,153.63	61,344.94	27,884.06	2020			
2020 IC Bus	4DRBUC8N9LB191341	8	10/1/19	P101225	89,228.99	11,153.62	61,344.93	27,884.06	2020			
2020 IC Bus	4DRBUC8N036191342	8	10/1/19	P101225	89,229.00	11,153.63	61,344.94	27,884.06	2020			
2020 IC Bus	4DRBUC8N2LB191343	8	10/1/19	P101225	89,228.99	11,153.62	61,344.93	27,884.06	2020			
2020 IC Bus	4DRBUC8N4LB191344	8	10/1/19	P101225	89,229.00	11,153.63	61,344.94	27,884.06	2020			
2020 IC Bus	4DRBUC8N6LB191345	8	10/1/19	P101225	89,228.99	11,153.62	61,344.93	27,884.06	2020			
2020 IC Bus	4DRBUC8N8LB191346	8	10/1/19	P101225	89,229.00	11,153.63	61,344.94	27,884.06	2020			
2020 IC Bus	4DRBUC8N3LB191349	8	10/1/19	P101225	89,228.99	11,153.62	61,344.93	27,884.06	2020			
2020 IC Bus	4DRBUC8NXLB191350	8	10/1/19	P101225	89,229.00	11,153.63	61,344.94	27,884.06	2020			
2020 IC Bus	4DRBUC8NXLB191347	8	10/1/19	P101225	89,228.99	11,153.62	61,344.93	27,884.06	2020			
2020 IC Bus	4DRBUC8N1LB191348	8	10/1/19	P101225	89,229.00	11,153.63	61,344.94	27,884.06	2020			
2020 IC Bus	4DRBUC8N1LB191351	8	10/1/19	P101225	89,228.99	11,153.62	61,344.93	27,884.06	2020			
2020 IC Bus	4DRBUC8N3LB191352	8	10/1/19	P101225	89,229.00	11,153.63	61,344.94	27,884.06	2020			
2020 IC Bus	4DRBUC8N5LB191353	8	10/1/19	P101225	89,229.13	11,153.64	61,345.03	27,884.10	2020			
F-150 Crew Cab Truck	1FTEW1E44LFB34291	8	5/7/20	P102545	38,537.00	4,817.13	26,494.19	12,042.81	2020			
F-350 Service Truck	Need VIN#	8	7/15/19	P100341	55,096.00	6,887.00	37,878.50	17,217.50	2020			
Chariot Floor Scrubber	10061250003974	15	9/27/19	P100798	7,665.00	511.00	2,810.50	4,854.50	2020			
Chariot Floor Scrubber	10061250003970	15	8/1/19	P100820	7,665.00	511.00	2,810.50	4,854.50	2020			
Planetary Mixer	SP80PL	15	6/4/20	P102593	18,758.34	1,250.56	6,878.06	11,880.28	2020			
Scoreboard	4805-129	10	4/30/20	P101798	290,013.43	29,001.34	159,507.39	130,506.04	2020			
Chariot Floor Scrubber	10061250003969	15	8/19/19	P100871	7,665.00	511.00	2,810.50	4,854.50	2020			
Chariot Floor Scrubber	10061250003968	15	8/19/19	P100876	7,665.00	511.00	2,810.50	4,854.50	2020			
Chariot Floor Scrubber	10061250003971	15	8/19/19	P100874	7,665.00	511.00	2,810.50	4,854.50	2020			
Riding Vacuum	2-EJ4426	15	8/19/19	P100873	7,244.00	482.93	2,656.13	4,587.87	2020			
Vision Screener	C12137245	10	9/6/19	P101044	7,600.00	760.00	4,180.00	3,420.00	2020			
Rotary R501 Plus Speed changer for Tires	R501	10	5/31/21	P103940	20,329.40	2,032.94	9,148.23	11,181.17	2021			

ASSET DESCRIPTION	SERIAL/PART #	LIFE	ACQUISITION DATE	PO	ORIGINAL COST	ANNUAL DEPRECIATION 2024-2025	ACCUMULATED DEPRECIATION	NET BOOK VALUE	ACQUISITION YEAR	DISPOSAL YEAR	DISPOSAL DATE	VALUE REC'D
Rotary R540 Pro Truck 2D computer balancer	R540	10	5/31/21	P103940	8,588.30	858.83	3,864.74	4,723.57	2021			
Snow Plow push bumper		15	5/31/21	P103958	9,865.00	657.67	2,959.50	6,905.50	2021			
Gel battery & Charger		8	1/13/21	P103134	9,338.57	1,167.32	5,252.95	4,085.62	2021			
Chariot Floor Scrubber	10061250004069	15	9/30/20	P102890	7,665.00	511.00	2,299.50	5,365.50	2021			
Euphonium	Yamaha NEO II	10	3/30/21	P103494	5,195.00	519.50	2,337.75	2,857.25	2021			
2021 IC CE Bus	4DRBUC8NXMB829050	8	12/16/20	P102568	146,363.40	18,295.43	82,329.41	64,033.99	2021			
Hotsy Pressure Washer	HOT1290SS	15	6/29/21	P103974	8,500.00	566.67	2,550.00	5,950.00	2021			
Scan Tablet	ET7200	5	5/15/21	BofA	4,999.99	1,000.00	4,499.99	500.00	2021			
2021 Ford Expedition XL	Need VIN #	8	6/29/21	P103945	45,479.00	5,684.88	25,581.94	19,897.06	2021			
F350 Ford Crew Cab Truck	Need VIN #	8	6/29/21	P104018	56,316.00	7,039.50	31,677.75	24,638.25	2021			
Floor Scrubber	A5530R	15	6/15/21	P103913	8,134.00	542.27	2,440.20	5,693.80	2021			
Axle Lift	WPLS140SET	10	6/30/21	P103946	36,987.30	3,698.73	16,644.29	20,343.02	2021			
ROTC Marksmanship Target Range	NC100	10	9/30/20	P103054	17,704.00	1,770.40	7,966.80	9,737.20	2021			
Welding Camera	XIR88000414	5	4/15/21	P103600	9,700.00	1,940.00	8,730.00	970.00	2021			
Tuba	186-4U	10	1/20/21	P103079	6,891.04	689.10	3,100.97	3,790.07	2021			
ROTC Marksmanship Target Range	NC100	10	9/30/20	P103053	15,220.00	1,522.00	6,849.00	8,371.00	2021			
LineDriver Graco	262005	15	3/17/21	BofA	6,213.99	414.27	1,864.20	4,349.79	2021			
Knee Column Milling Machine	690180	5	4/10/21	P103438	9,166.00	1,833.20	8,249.40	916.60	2021			
Lathe	GHB1236	5	2/15/21	P103438	8,182.33	1,636.47	7,364.10	818.23	2021			
Bassoon	Selmer Bassoon Model 1432B	10	5/18/22	P105372	5,121.05	512.11	1,792.37	3,328.68	2022			
Chinese Smoker	SM-30-R-STD-N	15	2/2/22	P104745	5,929.54	395.30	1,383.56	4,545.98	2022			
John Deere Gator - 2022 XUV	1M0835MAHNM051292	8	7/28/21	P104094	16,596.72	2,074.59	7,261.07	9,335.66	2022			
Bus Washer	Winters Construction	15	7/1/21	P104088	248,544.42	16,569.63	57,993.70	190,550.72	2022			
Ford F250 Regular Cab 4x2 Pickup Truck	1FTBF2A69NED56687	8	4/6/22	P105385	32,350.00	4,043.75	14,153.13	18,196.88	2022			
Prime Design Food Truck	Need Vin #	8	12/9/21	P103518	71,200.00	8,900.00	31,150.00	40,050.00	2022			
BallyMore Scissor Lift 500lb load	DMSL-19C	15	6/2/22	P105720	21,009.40	1,400.63	4,902.19	16,107.21	2022			
Spot Vision Screener	21100009321122	4	3/31/22	P105269	7,980.00	1,995.00	6,982.50	997.50	2022			
Spot vision Screener	21100004880722	4	3/31/22	P105269	7,980.00	1,995.00	6,982.50	997.50	2022			
Trident Floor Cleaner	219003249A	15	5/11/22	P105674	12,800.00	853.33	2,986.67	9,813.33	2022			
Blue Air Reach In 3 door Freezer	BSF72-HS	15	9/1/21	P104424	5,528.37	368.56	1,289.95	4,238.42	2022			
Vista Two Section Freezer	ATO-MBF8002GR	15	5/11/22	P105440	5,000.00	333.33	1,166.67	3,833.33	2022			
Vista Two Section Freezer	ATO-MBF8002GR	15	5/11/22	P105440	5,000.00	333.33	1,166.67	3,833.33	2022			
Vista Two Section Freezer	ATO-MBF8002GR	15	5/11/22	P105440	5,000.00	333.33	1,166.67	3,833.33	2022			
Vista Two Section Freezer	ATO-MBF8002GR	15	5/11/22	P105440	5,000.00	333.33	1,166.67	3,833.33	2022			
Mobile Heated Cabinet	C589-NSF-U	15	7/14/21	P103981	5,585.40	372.36	1,303.26	4,282.14	2022			
Chariot Floor Scrubber Windsor	10080100000049	15	1/19/22	P104220	8,556.98	570.47	1,996.63	6,560.35	2022			
Sound Isolation Booth	20223054L	10	6/14/22	P105746	8,331.05	833.11	2,915.87	5,415.18	2022			
Canopy Carport Anchored		4	8/11/21	P104112	5,472.12	1,368.03	4,788.11	684.02	2022			
Vista Two Section Freezer	ATO-MBF8002GR	15	5/11/22	P105440	5,000.00	333.33	1,166.67	3,833.33	2022			
2023 Int Bus	VIN 4DRBUC8N4PB426539	8	4/19/22	P104195	102,582.75	12,822.84	44,879.95	57,702.80	2022			
2023 Int Bus	VIN 4DRBUC8N0PB426540	8	4/19/22	P104195	102,582.75	12,822.84	44,879.95	57,702.80	2022			
2023 Int Bus	VIN 4DRBUC8N2PB426541	8	4/19/22	P104195	102,582.75	12,822.84	44,879.95	57,702.80	2022			
2023 Int Bus	VIN 4DRBUC8N4PB421261	8	4/19/22	P104195	95,900.41	11,987.55	41,956.43	53,943.98	2022			
2023 Int Bus	VIN 4DRBUC8N6PB421262	8	4/19/22	P104195	95,900.41	11,987.55	41,956.43	53,943.98	2022			
2023 Int Bus	VIN 4DRBUC8N8PB421263	8	4/19/22	P104195	95,900.41	11,987.55	41,956.43	53,943.98	2022			
2023 Int Bus	VIN 4DRBUC8NXPB421264	8	4/19/22	P104195	95,900.41	11,987.55	41,956.43	53,943.98	2022			
2023 Int Bus	VIN 4DRBUC8N1PB421265	8	4/19/22	P104195	95,900.41	11,987.55	41,956.43	53,943.98	2022			
2023 Int Bus	VIN 4DRBUC8N3PB421266	8	4/19/22	P104195	95,900.41	11,987.55	41,956.43	53,943.98	2022			
2023 Int Bus	VIN 4DRBWTAR3NB440498	8	4/19/22	P104195	120,705.14	15,088.14	52,808.50	67,896.64	2022			
2023 Int Bus	VIN 4DRBWTAR5NB440499	8	4/19/22	P104195	120,705.14	15,088.14	52,808.50	67,896.64	2022			
Syncrowave 300 TIG Welder	951829	4	8/23/21	BofA	7,585.96	1,896.49	6,637.72	948.25	2022			
McKinley Elem Security Upgrade		50	6/30/22	Various	289,300.60	5,786.01	20,251.04	269,049.56	2022			
Country Club Remodel		50	6/30/22	Various	6,911,159.14	138,223.18	483,781.14	6,427,378.00	2022			
FHS Theater		50	6/30/22	Various	709,951.46	14,199.03	49,696.60	660,254.86	2022			

[illegible]

ASSET DESCRIPTION	SERIAL/PART #	LIFE	ACQUISITION DATE	PO	ORIGINAL COST	ANNUAL DEPRECIATION 2024-2025	ACCUMULATED DEPRECIATION	NET BOOK VALUE	ACQUISITION YEAR	DISPOSAL YEAR	DISPOSAL DATE	VALUE REC'D
Reach in Freezer		15	2/27/24	P108736	5,251.65	350.11	525.17	4,726.49	2024			
3 Door Freezer	BSF72-HC	15	9/11/23	BofA	6,646.94	443.13	664.69	5,982.25	2024			
Heated Mobile Cabinet		15	2/27/24	P108736	7,319.76	487.98	731.98	6,587.78	2024			
Bassoon	Fox Renard Model 51	10	6/13/24	P109210	5,842.00	584.20	876.30	4,965.70	2024			
Trident Scrub Ride	R22SC 22 in BTTY	15	9/15/23	P108094	10,412.68	694.18	1,041.27	9,371.41	2024			
Iscrub 20 DLX	WIN10080490	15	9/15/23	P108095	10,021.18	668.08	1,002.12	9,019.06	2024			
LED Scoreboard		10	3/27/24	P107230	20,436.09	2,043.61	3,065.41	17,370.68	2024			
Reach in Dual Temp Cabinet		15	2/27/24	P108736	12,545.98	836.40	1,254.60	11,291.38	2024			
Commercial Dishwasher	Jackson WWS	15	2/27/24	P108738	9,762.17	650.81	976.22	8,785.95	2024			
Power Mic 360 MP	Link47781	4	1/30/24	P108618	7,883.30	1,970.83	2,956.24	4,927.06	2024			
Power Mic 360 MP	Link47781	4	1/30/24	P108618	7,883.30	1,970.83	2,956.24	4,927.06	2024			
Power Mic 360 MP	Link47781	4	1/30/24	P108618	7,883.30	1,970.83	2,956.24	4,927.06	2024			
Power Mic 360 MP	Link47781	4	1/30/24	P108618	7,883.30	1,970.83	2,956.24	4,927.06	2024			
Power Mic 360 MP	Link47781	4	1/30/24	P108618	7,883.30	1,970.83	2,956.24	4,927.06	2024			
CNC Press Brake	BP3305CNC	4	1/29/24	P108609	19,690.55	4,922.64	7,383.96	12,306.59	2024			
Triton D-10	EEMS344ISVP1	4	8/29/23	P107966	6,313.01	1,578.25	2,367.38	3,945.63	2024			
A-10 Brake Lathe	PCA106ADP	4	10/18/23	P108249	15,659.00	3,914.75	5,872.13	9,786.88	2024			
Automatic Fluid Changer	40008000900	4	3/27/24	P108876	5,035.00	1,258.75	1,888.13	3,146.88	2024			
Wheel Alignment System	IA900WAT	4	3/27/24	P108876	19,945.00	4,986.25	7,479.38	12,465.63	2024			
Heated Cabinet		15	3/27/24	P108736	7,319.76	487.98	731.98	6,587.78	2024			
Food Vending Machine		15	4/19/24	P108432	15,893.00	1,059.53	1,589.30	14,303.70	2024			
Pole Vault Mat		10	1/26/24	BofA	28,860.65	2,886.07	4,329.10	24,531.55	2024			
Dumbbells		10	5/7/24	P109104	7,925.00	792.50	1,188.75	6,736.25	2024			
Plow for Gator	M240080	15	2/7/24	BofA	5,790.00	386.00	579.00	5,211.00	2024			
2024 F150 Truck XLT 4WD		8	3/6/24	P108783	65,731.50	8,216.44	12,324.66	53,406.84	2024			
2024 46 Pass Activity Bus	4DRBW7AR7R8167197	8	2/2/24	P108639	219,972.00	27,496.50	41,244.75	178,727.25	2024			
2024 F350 Truck Crew Cab 4WD		8	3/4/24	P108772	78,792.60	9,849.08	14,773.61	64,018.99	2024			
Gym Floor Cover		4	11/3/23	P108372	8,800.00	2,200.00	3,300.00	5,500.00	2024			
Connex		4	11/27/23	P108396	5,000.00	1,250.00	1,875.00	3,125.00	2024			
Connex		4	11/27/23	P108396	5,000.00	1,250.00	1,875.00	3,125.00	2024			
Wrestling Mat		10	9/25/24	BofA	24,024.68	1,201.23	1,201.23	22,823.45	2025			
Food Vending Machine		15	4/19/24	P108432	15,893.00	1,059.53	1,589.30	14,303.70	2024			
Grand Piano		10	9/12/23	P108057	10,000.00	1,000.00	1,500.00	8,500.00	2024			
Heated Pass Thru Cabinet		15	11/15/23	P107052	20,756.36	1,383.76	2,075.64	18,680.72	2024			
Book Vending Machine		4	3/21/24	P108834	7,689.00	1,922.25	2,883.38	4,805.63	2024			
2023 Ford Explorer		8	6/11/24	P109173	49,514.00	6,189.25	9,283.88	40,230.13	2024			
LED Sign		4	1/16/24	P108540	15,096.00	3,774.00	5,661.00	9,435.00	2024			
Anatomage Clinical Table		4	7/24/24	P109332	61,240.00	7,655.00	7,655.00	53,585.00	2025			
Anatomage Clinical Table		4	7/24/24	P109332	61,240.00	7,655.00	7,655.00	53,585.00	2025			
Connex		4	9/4/24	P109700	2,000.00	250.00	250.00	1,750.00	2025			
Connex		4	9/4/24	P109700	4,000.00	500.00	500.00	3,500.00	2025			
Kawasaki Mule Pro		15	9/12/24	P109769	19,990.54	666.35	666.35	19,324.19	2025			
Trident Floor Cleaner	HIL56010	15	2/14/25	P110449	9,230.73	307.69	307.69	8,923.04	2025			
3 door refrigerator	TSR-725D-N	15	2/4/25	BofA	7,137.21	237.91	237.91	6,899.30	2025			
Scorers Table		4	5/13/25	P110961	12,000.00	1,500.00	1,500.00	10,500.00	2025			
Silver Euphonium	YEP-64211 Neo Series	10	3/10/25	P110570	7,402.44	370.12	370.12	7,032.32	2025			
Baritone Saxophone	YBS-480 Intermediate Eb	10	3/11/25	P110591	6,102.44	305.12	305.12	5,797.32	2025			
Tunnel Container		4	4/14/25	P110800	8,600.00	1,075.00	1,075.00	7,525.00	2025			
Undercounter Dishwasher	Dishstar HT	15	5/8/25	P110942	7,457.00	248.57	248.57	7,208.43	2025			
Scorers Table		4	5/14/25	P110976	17,189.00	2,148.63	2,148.63	15,040.38	2025			
Convection Oven	SG44	15	10/30/24	P110011	26,147.94	871.60	871.60	25,276.34	2025			
Two Column lifts	WPLS-50	5	5/8/25	P110943	19,999.98	2,000.00	2,000.00	17,999.98	2025			
Two Column lifts	WPLS-50	5	5/8/25	P110944	19,999.98	2,000.00	2,000.00	17,999.98	2025			
Dump Trailer		8	8/20/24	P109607	13,000.00	812.50	812.50	12,187.50	2025			
Mitower 20' working height		5	10/22/24	BofA	5,518.00	551.80	551.80	4,966.20	2025			
Plow	Lot Pro 41750	15	11/1/24	BofA	8,499.00	283.30	283.30	8,215.70	2025			
Automatic Bump & Calibration Station	Smart-Cal 360	5	9/27/24	BofA	6,000.00	600.00	600.00	5,400.00	2025			

ASSET DESCRIPTION	SERIAL/PART #	LIFE	ACQUISITION DATE	PO	ORIGINAL COST	ANNUAL DEPRECIATION 2024-2025	ACCUMULATED DEPRECIATION	NET BOOK VALUE	ACQUISITION YEAR	DISPOSAL YEAR	DISPOSAL DATE	VALUE REC'D
Lift Gate for Truck	ALB-1500	5	4/9/25	BofA	6,300.00	630.00	630.00	5,670.00	2025			
32" Team Cart		15	1/24/25	P110330	6,251.00	208.37	208.37	6,042.63	2025			
Epson Projector		4	2/10/25	P110422	8,000.00	1,000.00	1,000.00	7,000.00	2025			
Epson Projector		4	2/10/25	P110422	9,000.00	1,125.00	1,125.00	7,875.00	2025			
Epson Projector		4	2/10/25	P110422	3,609.00	451.13	451.13	3,157.88	2025			
Roll-Out Mat	Flex3	10	4/30/25	P110876	10,981.75	549.09	549.09	10,432.66	2025			
LED Marquee		4	3/10/25	P110576	19,465.00	2,433.13	2,433.13	17,031.88	2025			
Trident Floor Scrubber		15	2/14/25	P110448	9,230.73	307.69	307.69	8,923.04	2025			
2024 Ford Expedition BLUE	1FMJU1J89REA90716	8	9/30/24	P109178	67,965.00	4,247.81	4,247.81	63,717.19	2025			
2024 Ford Expedition RED	1FMJU1J82REA90136	8	9/30/24	P109176	67,965.00	4,247.81	4,247.81	63,717.19	2025			
2024 Ford Transit Van		8	10/21/24	P109269	54,479.00	3,404.94	3,404.94	51,074.06	2025			
2024 Ford Expedition SILVER	1FMJU1J83REA89464	8	9/16/24	P109177	67,470.00	4,216.88	4,216.88	63,253.13	2025			
Reach in Freezer	hF1hc-15	15	10/4/24	P109890	5,551.74	185.06	185.06	5,366.68	2025			
Reach in Freezer		15	4/23/25	P110860	5,828.73	194.29	194.29	5,634.44	2025			
Reach in Refrigerator		15	4/23/25	P110860	6,006.18	200.21	200.21	5,805.97	2025			
Multi Cook Oven		15	4/23/25	P110860	14,474.64	482.49	482.49	13,992.15	2025			
Double Door Outdoor Grill		15	3/6/25	P110573	13,098.00	436.60	436.60	12,661.40	2025			
Double Door Outdoor Grill		15	3/6/25	P110573	13,098.00	436.60	436.60	12,661.40	2025			
20ft Container		4	4/14/25	P110801	5,929.00	741.13	741.13	5,187.88	2025			
Choral Riser		20	1/15/25	P110281	26,744.77	668.62	668.62	26,076.15	2025			
2025 IC Route Bus	4DRGVMMN1SB784852	8	10/15/24	P107805	127,755.86	7,984.74	7,984.74	119,771.12	2025			
2025 IC Route Bus	4DRGVMMN1SB784852	8	10/15/24	P107806	10,945.20	684.08	684.08	10,261.13	2025			
2025 IC 71 Route Bus	4DRGVMMN4SB818492	8	10/15/24	P108541	127,755.86	7,984.74	7,984.74	119,771.12	2025			
2025 IC 71 Route Bus	4DRGVMMN4SB818492	8	10/15/24	P108542	10,945.06	684.07	684.07	10,260.99	2025			
2024 Thomas Bus	1T7Y84E24R1215145	8	8/29/24	P106431	224,350.00	14,021.88	14,021.88	210,328.13	2025			
2025 IC Route Bus	4DRGVMMN3TB024231	8	12/12/24	P107807	144,546.36	9,034.15	9,034.15	135,512.21	2025			
2025 IC Route Bus	4DRGVMMN3TB024231	8	12/12/24	P107808	10,944.86	684.05	684.05	10,260.81	2025			
2025 IC Route Bus	4DRGVMMN5TB024232	8	12/12/24	P107807	144,546.36	9,034.15	9,034.15	135,512.21	2025			
2025 IC Route Bus	4DRGVMMN5TB024232	8	12/12/24	P107808	10,944.86	684.05	684.05	10,260.81	2025			
Refrigerant Recycling Machine		5	7/16/24	P109357	7,998.99	799.90	799.90	7,199.09	2025			
JPRO Code Reader for Buses		4	4/11/25	P110836	9,223.00	1,152.88	1,152.88	8,070.13	2025			
Two Post Lift		5	6/26/25	P111113	33,799.99	3,380.00	3,380.00	30,419.99	2025			
2025 Ford Truck F150 GREY	1FTEW2LP0SF820194	8	6/25/25	P111105	49,735.56	3,108.47	3,108.47	46,627.09	2025			
2025 Ford Truck F150 WHITE	1FTEW2LP5SKE32633	8	6/25/25	P111102	47,020.56	2,938.79	2,938.79	44,081.78	2025			
2025 Ford Truck F150	1FTEW2LP0SF820390	8	6/25/25	P111101	47,020.56	2,938.79	2,938.79	44,081.78	2025			
				Totals	350,636,882.34	7,401,742.97	147,045,512.85	203,591,369.48				56,765.72