

LOCATION	FUND	ASSET DESCRIPTION	SERIAL/PART #	Values		NET BOOK VALUE	VALUE REC'D
				ORIGINAL COST	ACCUMULATED DEPRECIATION		
53	70000	PLOTTER COMPUTER		5,400.00	5,400.00	0.00	0.00
47	70000	TORCH CUTTING TRACER		24,500.00	24,500.00	0.00	0.00
23	13000	2014 IC BUS 80M	4DRBUAAL7FB024137	94,962.50	94,962.50	0.00	4,750.00
23	13000	2014 IC BUS 83M	4DRBUAAL0FB024139	94,962.50	94,962.50	0.00	0.00
23	13000	2007 BLUE BIRD BUS 48G	1BABHCKA17F245724	71,881.00	71,881.00	0.00	3,501.00
23	13000	2011 INTERNATIONAL BUS 06J	4DRBVAAN8BA254235	88,672.00	88,672.00	0.00	0.00
101	23000	2009 FORD EXPLORER QWEST""	1FMEU73E49UA22580	20,186.00	20,186.00	0.00	5,100.00
101	23000	2011 FORD EXPEDITION ROADSTE	1FMJK1G53CEF39947	31,456.00	31,456.00	0.00	10,100.00
21	31700	2009 FORD PU	1FDNF21559EA47711	25,424.00	25,424.00	0.00	13,414.72
101	23000	2009 FORD EXPLORER LIGHTENIN	1FMEU73E89UA22579	20,186.00	20,186.00	0.00	4,000.00
101	23000	2012 FORD 4X4 ESCAPE JR""	1FMCU9DG0CKA51015	18,978.00	18,978.00	0.00	5,800.00
101	70000	2004 CARGO VAN FOR TECH DEPT	1GCFG15X341161685	12,414.00	12,414.00	0.00	3,000.00
101	23000	2012 FORD 4X4 ESCAPE JAMMER	1FMCU9DG2CKA51016	18,978.00	18,978.00	0.00	7,100.00
37	70000	RISER 3 TIER 10 SECTION		7,000.00	7,000.00	0.00	0.00
				\$535,000.00	\$535,000.00	\$0.00	\$56,765.72