

# **EXHIBIT E**





18	6	Schools	6/28/2016	79,850	12	2017 Diesel Bus	6,654	6,654	13,308	66,542	6,654	19,963	59,887	-	
18	6	Schools	6/30/2016	23,926	10	Playground Equipment	2,393	2,393	4,785	19,140	2,393	7,178	16,748	-	
18	6		6/30/2016	13,800	5	2015 Ford Focus	2,760	2,760	5,520	8,280	2,760	8,280	5,520	-	
3	6	PHES	07/05/16	5,790	10	Hoshizaki 3 door Freezer	579	579	579	5,211	579	1,158	4,632	-	
18	6		08/12/16	5,350	10	Western Plow Package	535	535	535	4,815	535	1,070	4,280	-	
18	6	Various	07/12/17	47,353	10	Telephone Expansion (pd for by fund 11)	4,735	4,735	4,735	42,618	4,735	9,471	37,882	-	
3	6	Clearview	09/21/17	28,900	10	Low-Temp Custom Servng Line	2,890	2,890	2,890	26,010	2,890	5,780	23,120	-	
18	6		06/28/17	19,205	5	2017 Hyundai Santa Fe 5XYZDLB3HG430C	3,841	3,841	3,841	15,364	3,841	7,682	11,523	-	
18	6		06/28/17	19,205	5	2017 Hyundai Santa Fe 5XYZDLB4HG440C	3,841	3,841	3,841	15,364	3,841	7,682	11,523	-	
7344	18	6 Schools	12/08/17	53,223	10	2019 Thomas C2 School Bus #7344	5,322	-	-	53,223	5,322	5,322	47,901	5,322	Asset first depreciated in fy 19
7345	18	6 Schools	12/08/17	81,822	10	2019 Thomas C2 School Bus #7345	8,182	-	-	81,822	8,182	8,182	73,640	8,182	Asset first depreciated in fy 19
7346	18	6 Schools	12/08/17	81,822	10	2019 Thomas C2 School Bus #7346	8,182	-	-	81,822	8,182	8,182	73,640	8,182	Asset first depreciated in fy 19
18	6	Schools	12/5/2018	55,470	10	2020 28 Passenger School Bus	5,547	-	-	55,470	5,547	5,547	52,697	2,774	Asset first depreciated in fy 19
18	6	Schools	11/5/2018	19,785	5	2018 Hyundai Santa Fe Sport AWD SUV	3,957	-	-	19,785	3,957	3,957	17,807	1,979	Asset first depreciated in fy 19
18	6	Schools	5/15/2019	22,245	5	2018 Honda Accord LX 4D Sedan	4,449	-	-	22,245	4,449	4,449	20,021	2,225	Asset first depreciated in fy 19
<b>EQUIPMENT TOTALS</b>				<u>3,571,611</u>			<u>407,260</u>	<u>170,938</u>	<u>2,515,856</u>	<u>958,256</u>	<u>183,647</u>	<u>2,699,502</u>	<u>872,109</u>	12,709	
<b>JOINT TENANCY:</b>										958,256			774,609	-	
643	18	6	6/30/1998	79,812	40	Albert Harris	1,995	1,995	41,901	37,911	1,995	43,896	35,916	-	
647	18	6	6/30/1997	4,920,188	40	Martinsville Middle Sch	123,005	123,005	2,706,104	2,214,084	123,005	2,829,108	2,091,080	-	
861	18	6	06/30/07	1,936,758	40	ph sh improvements	48,419	48,419	581,027	1,355,731	48,419	629,446	1,307,312	-	
644	18	6	6/30/1999	2,293,863	40	Albert Harris	57,347	57,347	1,146,932	1,146,931	57,347	1,204,279	1,089,584	-	
645	18	6	6/30/2000	5,206,137	40	Albert Harris	130,153	130,153	2,472,915	2,733,222	130,153	2,603,068	2,603,068	-	
18	6		6/30/2015	9,300,000	40	High School	232,500	232,500	930,000	8,370,000	232,500	1,162,500	8,137,500	-	
<b>JOINT TENANCY TOTALS</b>				<u>23,736,758</u>			<u>593,419</u>	<u>593,419</u>	<u>7,878,879</u>	<u>15,857,879</u>	<u>593,419</u>	<u>8,472,298</u>	<u>15,264,460</u>	-	
<b>GRAND TOTALS</b>				<u>35,451,849</u>			<u>-</u>	<u>873,747</u>	<u>16,537,823</u>	<u>19,017,245</u>	<u>886,456</u>	<u>17,424,278</u>	<u>18,276,023</u>	-	