

2023 Dispositions

Company ID	Asset No	Description	Book Life (Months)	Book Basis	Book In-Service Date	Book Disposition Date	G/L Account	User 1	Selling Price	Purchaser
350	4	2009 Camry Hybrid (330)	60	23,468.00	03/05/2009	12/18/2023	350B-140009	2006	\$850.00	Wisconsin Surplus
691	3082	2006 Ford Truck Van E-350 (319)	60	19,304.00	02/02/2006	12/18/2023	691B-140009		\$1,125.00	Wisconsin Surplus
350	2386	2009 Ford Escape Hybrid (335)	60	32,615.00	05/28/2009	12/18/2023	350B-140009	2006	\$1,500.00	Wisconsin Surplus
Total				75,387.00						