

All Received Dates

Type D - Depreciable Assets

Asset Tag	Description	Rcvd	Cost	Life Yrs	Depr Amt Thru 2013	Depr Amt 2014	Depr Amt 2015	Depreciated Value
Group/Category BUILDINGS / MODULAR								
32	Rooms 3 & 4	07/01/10	411,379.00	20	51,422	20569	20569	385,667.81
Group/Category BUILDINGS / PERMANENT								
29	Office, Room 5, Restrooms	01/01/97	498,729.00	40	205,723	12468	12468	476,059.50
30	Classrooms 2 & 3	01/01/97	306,393.00	40	126,389	7660	7660	292,466.05
31	Old Building	10/28/14	29,872.00	40	29,872	0	0	29,125.20
35	Gym/Kitchen	09/10/12	2,456,585.00	40	61,415	61,415	64,646.97	2,391,938.03
Total Category PERMANENT			3,291,579.00		0.00	0.00	101,990.22	3,189,588.78
Total Group Buildings			3,702,958.00		0.00	0.00	127,701.41	3,575,256.59
Group/Category EQUIP DEPR / MAINTENANCE								
34	Lawnmower	02/01/12	10,010.00	10	2003	1001	1,436.00	8,580.00
Group/Category EQUIP DEPR / O/S EQUIP								
33	Marquee	01/01/12	10,534.00	10	2106	1053	4,504.86	9,029.14
Total Group DEPR EQUIP=>5000			20,544.00		0.00	0.00	2,934.86	17,609.14
Total Type Depreciable Assets			3,723,502.00		0.00	0.00	130,636.27	3,592,865.73

Selection Grouped by Org, Filtered by (Org = 910, Status = A, Prior Year = 2, Show Accounts = N, Page Break? = 1)