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Form 990  Department of the Treasury Internal Revenue Service	Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements	OMB No 1545-0047
		2010
		Open to Public Inspection

A For the 2010 calendar year, or tax year beginning 07-01-2010 and ending 06-30-2011				
B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization CANTERBURY SCHOOL		D Employer identification number 59-1058089	
	Doing Business As		E Telephone number (239) 481-4323	
	Number and street (or P O box if mail is not delivered to street address) 8141 COLLEGE PARKWAY			
	Room/suite		G Gross receipts \$ 13,763,209	
	City or town, state or country, and ZIP + 4 FORT MYERS, FL 33919			
	F Name and address of principal officer ANNA SMITH CO-CHAIR 8141 COLLEGE PARKWAY FORT MYERS, FL 33919		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) H(c) Group exemption number ▶	
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (Insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				
J Website: ▶ WWW.CANTERBURYFORTMYERS.ORG				

K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	L Year of formation	M State of legal domicile
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Part I	Summary
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Activities & Governance	1 Briefly describe the organization's mission or most significant activities THE SCHOOL IS DEDICATED TO ACADEMIC EXCELLENCE WITHIN A CARING AND SUPPORTIVE COMMUNITY EMPHASIZING CHARACTER, LEADERSHIP AND SERVICE	
2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
3 Number of voting members of the governing body (Part VI, line 1a)	3	21
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	21
5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	172
6 Total number of volunteers (estimate if necessary)	6	165
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 34	7b	

Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	443,530	384,199
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	11,090,067	10,793,666
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-39,767	123,553
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	125,406	276,475
		11,619,236	11,577,893
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	1,193,833	1,252,805
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	7,462,330	7,464,244
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶186,860		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	4,549,194	4,132,776
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	13,205,357	12,849,825
	19 Revenue less expenses Subtract line 18 from line 12	-1,586,121	-1,271,932

Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	34,575,858	34,228,386
	21 Total liabilities (Part X, line 26)	27,123,449	26,809,482
	22 Net assets or fund balances Subtract line 21 from line 20	7,452,409	7,418,904

Part II	Signature Block
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Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	***** Signature of officer	2011-12-07 Date
	ANNA SMITH CO-CHAIR Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name JOHN M LOPEZ CPA	Preparer's signature JOHN M LOPEZ CPA	Date 2011-12-15	Check if self-employed <input type="checkbox"/>	PTIN	
	Firm's name ▶ MYERS BRETTHOLTZ & COMPANY PA					Firm's EIN ▶
	Firm's address ▶ 12671 WHITEHALL DR FORT MYERS, FL 339073626					Phone no ▶ (239) 939-5775

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1

Briefly describe the organization’s mission

THE SCHOOL IS DEDICATED TO ACADEMIC EXCELLENCE WITHIN A CARING AND SUPPORTIVE COMMUNITY EMPHASIZING CHARACTER, LEADERSHIP AND SERVICE

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

If “Yes,” describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

If “Yes,” describe these changes on Schedule O

4

Describe the exempt purpose achievements for each of the organization’s three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 9,680,689 including grants of \$ 1,252,805) (Revenue \$)

PROVIDES EDUCATION FOR STUDENTS PRE-K THROUGH GRADE 12 ENROLLMENT FOR CURRENT YEAR WAS 608

4b

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4c

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4d

Other program services (Describe in Schedule O)




















(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses \$ 9,680,689

Part IV

Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10 Yes	
11 If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. 	11f	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 	13 Yes	
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 	18 Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 	19	No
20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25</i>	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		No
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance					
Check if Schedule O contains a response to any question in this Part V <input type="checkbox"/>					
			Yes	No	
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	7		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return.	2a	172		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	Yes		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a			No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a			No
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a			No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
7 Organizations that may receive deductible contributions under section 170(c).					
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?					
8					
9 Sponsoring organizations maintaining donor advised funds.					
a	Did the organization make any taxable distributions under section 4966?	9a			
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b			
10 Section 501(c)(7) organizations. Enter					
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b			
11 Section 501(c)(12) organizations. Enter					
a	Gross income from members or shareholders.	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?					
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.					
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b			
c	Enter the amount of reserves on hand.	13c			
14a Did the organization receive any payments for indoor tanning services during the tax year?					
14a					
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b			No

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.
Check if Schedule O contains a response to any question in this Part VI ☒

Section A. Governing Body and Management			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 21		
b	Enter the number of voting members included in line 1a, above, who are independent	1b 21		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Does the organization have members or stockholders?	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)	15b		No
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure	
17	List the States with which a copy of this Form 990 is required to be filed▶
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply. <input type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ RICHARD STARACE 8141 COLLEGE PARKWAY FORT MYERS, FL 33919 (239) 481-4323

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors , institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ROBERT ARNALL TRUSTEE	1 00	X						0	0	0
(2) RYAN BENSON TRUSTEE	1 00	X						0	0	0
(3) DAVID DEPREE CHAIR	1 00	X		X				0	0	0
(4) KRISTEN FLAHARTY VICE CHAIR	1 00	X		X				0	0	0
(5) BRUCE GALBRAITH TRUSTEE	1 00	X						0	0	0
(6) JAMES HALL TRUSTEE	1 00	X						0	0	0
(7) CHARLES WINTON TRUSTEE	1 00	X						0	0	0
(8) BRIAN HUMMELL TRUSTEE	1 00	X						0	0	0
(9) CHARLES IDELSON TREASURER	1 00	X		X				0	0	0
(10) ROBERT JONES TRUSTEE	1 00	X						0	0	0
(11) RICHARD LEWIS TRUSTEE	1 00	X						0	0	0
(12) BRIAN O'NEILL TRUSTEE	1 00	X						0	0	0
(13) VICKI PELLECCIA SECRETARY	1 00	X		X				0	0	0
(14) ANNA SMITH TRUSTEE	1 00	X						0	0	0
(15) JAMES SUBLETT TRUSTEE	1 00	X						0	0	0
(16) MONIQUE WARD TRUSTEE	1 00	X						0	0	0

Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(17) DONNA WHEELER TRUSTEE	1 00	X						0	0	0
(18) KELLIE BURNS TRUSTEE	1 00	X						0	0	0
(19) MICHELE EDDY TRUSTEE	1 00	X						0	0	0
(20) CONNIE ROSELLINI TRUSTEE	1 00	X						0	0	0
(21) JOHN ANTHONY PAULUS HEAD OF SCHO	40 00			X				288,900	0	25,108
(22) RICHARD STARACE BUSINESS MGR	40 00			X				139,293	0	18,554
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								428,193		43,662

2Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization▶2

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

Section B. Independent Contractors

1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization		
	(A) Name and business address	(B) Description of services	(C) Compensation
2	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶		

Part VIII

Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns 1a				
	b Membership dues 1b				
	c Fundraising events 1c				
	d Related organizations 1d				
	e Government grants (contributions) 1e				
	f All other contributions, gifts, grants, and similar amounts not included above 1f	384,199			
	g Noncash contributions included in lines 1a-1f \$				
	h Total. Add lines 1a-1f	384,199			
	Program Service Revenue		Business Code		
2a TUITION & FEES			10,534,987	10,534,987	
b AUXILIARY PROGRAMS			213,783	213,783	
c STUDENT ACTIVITIES			44,896	44,896	
d					
e					
f All other program service revenue					
g Total. Add lines 2a-2f		10,793,666			
Other Revenue		3 Investment income (including dividends, interest and other similar amounts)		119,795	
	4 Income from investment of tax-exempt bond proceeds . .				
	5 Royalties				
	6a Gross Rents	(i) Real	(ii) Personal		
	b Less rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)				
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other		
	b Less cost or other basis and sales expenses	2,069,776			
	c Gain or (loss)	2,066,018			
	d Net gain or (loss)	3,758		3,758	3,758
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a	253,560		
	b Less direct expenses b		96,192		
	c Net income or (loss) from fundraising events . .		157,368		157,368
	9a Gross income from gaming activities See Part IV, line 19 . . a				
	b Less direct expenses b				
	c Net income or (loss) from gaming activities . .				
	10a Gross sales of inventory, less returns and allowances a		28,630		
	b Less cost of goods sold b		23,106		
	c Net income or (loss) from sales of inventory . .		5,524		5,524
Miscellaneous Revenue	Business Code				
11a MISCELLANEOUS		113,583	113,583		
b					
c					
d All other revenue					
e Total. Add lines 11a-11d		113,583			
12 Total revenue. See Instructions		11,577,893	10,907,249	286,445	

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21				
2	Grants and other assistance to individuals in the U S See Part IV, line 22	1,252,805	1,252,805		
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	428,193		428,193	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	5,541,540	4,660,291	724,422	156,827
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	399,473	319,578	79,895	
9	Other employee benefits	612,072	489,781	122,291	
10	Payroll taxes	482,966	386,372	96,594	
a	Fees for services (non-employees)				
	Management				
b	Legal				
c	Accounting	25,002		25,002	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	32,765		32,765	
g	Other	101,720		101,720	
12	Advertising and promotion	48,171		48,171	
13	Office expenses	33,862		33,862	
14	Information technology	30,789	30,789		
15	Royalties				
16	Occupancy	293,187	293,187		
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	1,076,235		1,076,235	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,118,526	1,112,435	6,091	
23	Insurance	196,967	196,967		
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	AUXILIARY PROGRAMS	129,349	129,349		
b	CONTRACT SERVICES	126,019	126,019		
c	MIDDLE & UPPER SCHOOL EXP	105,683	105,683		
d	LOWER SCHOOL EXPENSES	82,571	82,571		
e	INTERMEDIARY SCHOOL EXPEN	70,378	70,378		
f	All other expenses	661,552	424,484	207,035	30,033
25	Total functional expenses. Add lines 1 through 24f	12,849,825	9,680,689	2,982,276	186,860
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			250	1	3,587
	2	Savings and temporary cash investments			1,712,420	2	1,482,269
	3	Pledges and grants receivable, net			745,069	3	846,989
	4	Accounts receivable, net			343,854	4	347,326
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use			18,858	8	14,689
	9	Prepaid expenses and deferred charges			281,637	9	288,169
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	34,544,633			
	b	Less: accumulated depreciation	10b	10,154,788	25,066,913	10c	24,389,845
	11	Investments—publicly traded securities			5,261,103	11	5,619,533
	12	Investments—other securities. See Part IV, line 11			957,845	12	1,054,576
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	172,585
	15	Other assets. See Part IV, line 11			187,909	15	8,818
	16	Total assets. Add lines 1 through 15 (must equal line 34)			34,575,858	16	34,228,386
Liabilities	17	Accounts payable and accrued expenses			737,653	17	762,560
	18	Grants payable				18	
	19	Deferred revenue			3,119,098	19	2,989,683
	20	Tax-exempt bond liabilities			20,685,000	20	20,685,000
	21	Escrow or custodial account liability. Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities. Complete Part X of Schedule D			2,581,698	25	2,372,239
	26	Total liabilities. Add lines 17 through 25			27,123,449	26	26,809,482
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			3,400,166	27	3,248,309
	28	Temporarily restricted net assets			4,284	28	12,639
	29	Permanently restricted net assets			4,047,959	29	4,157,956
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			7,452,409	33	7,418,904
	34	Total liabilities and net assets/fund balances			34,575,858	34	34,228,386

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	11,577,893
2	Total expenses (must equal Part IX, column (A), line 25)	2	12,849,825
3	Revenue less expenses Subtract line 2 from line 1	3	-1,271,932
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	7,452,409
5	Other changes in net assets or fund balances (explain in Schedule O)	5	1,238,427
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	7,418,904

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization
CANTERBURY SCHOOL

Employer identification number
59-1058089

Part I

Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☒

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other
- e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box
- g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?
- h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public Support. Subtract line 5 from line 4						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (See instructions)					12	
13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage						
14 Public Support Percentage for 2010 (line 6 column (f) divided by line 11 column (f))		14				
15 Public Support Percentage for 2009 Schedule A, Part II, line 14		15				
16a 33 1/3% support test—2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶						
b 33 1/3% support test—2009. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶						
17a 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ▶						
b 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ▶						
18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions ▶						

Part III

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) 	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) 	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11 and 12.)						
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here 						

Section C. Computation of Public Support Percentage		
15 Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization 		
b 33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization 		
20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions 		

Part IV

Supplemental Information. Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

SCHEDULE D
(Form 990)

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization

CANTERBURY SCHOOL

Employer identification number

59-1058089

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <div><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</div>	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit <div><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</div>	

Part II

Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or pleasure)

☐ Preservation of an historically importantly land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2

Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶_____

4

Number of states where property subject to conservation easement is located ▶_____

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☒ No

6

Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ▶_____

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶\$ _____

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?

☐ Yes ☒ No

9

In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization’s financial statements that describes the organization’s accounting for conservation easements

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a

Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b

Assets included in Form 990, Part X

▶ \$ _____

For Privacy Act and Paperwork Reduction Act Notice, see the Intructions for Form 990

Cat No 52283D

Schedule D (Form 990) 2010

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☒ No

Part IV

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☒ No

b

If "Yes," explain the arrangement in Part XIV and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☒ No

b

If "Yes," explain the arrangement in Part XIV

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a Beginning of year balance	4,047,959	4,048,989	4,114,697		
b Contributions	109,997	-1,030	-65,708		
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	4,157,956	4,047,959	4,048,989		

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶ 100 000 %

c

Term endowment ▶

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

3a(i)

No

(ii) related organizations

3a(ii)

No

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

No

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		8,641,930		8,641,930
b Buildings		22,267,485	7,011,765	15,255,720
c Leasehold improvements				
d Equipment		3,449,219	3,106,847	342,372
e Other		185,999	36,176	149,823
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				24,389,845

Schedule D (Form 990) 2010

Part XI

Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	11,577,893
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	12,849,825
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-1,271,932
4	Net unrealized gains (losses) on investments	4	1,031,350
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	207,077
9	Total adjustments (net) Add lines 4 - 8	9	1,238,427
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-33,505

Part XII

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	12,891,056
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	1,031,350
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	281,813
e	Add lines 2a through 2d	2e	1,313,163
3	Subtract line 2e from line 1	3	11,577,893
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	11,577,893

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	12,924,561
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	74,736
e	Add lines 2a through 2d	2e	74,736
3	Subtract line 2e from line 1	3	12,849,825
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	12,849,825

Part XIV

Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
INTENDED USES FOR ENDOWMENT FUNDS	SCHEDULE D, PAGE 2, PART V, LINE 4	EARNINGS FROM THE ENDOWMENT FUND IS USED FOR FINANCIAL AID AND DEBT SERVICE
RECONCILIATION OF CHANGES - OTHER	SCHEDULE D, PAGE 4, PART XI, LINE 8	COSTS OF GOOD SOLD 23,106 DIRECT EXPENSES OTHER THAN FUNDRAISING 51,630 UNREALIZED GAIN ON INTEREST RATE SWAP AGREEMENT 207,077 COSTS OF GOODS SOLD -23,106 DIRECT EXPENSES OTHER THAN FUNDRAISING -51,630
REVENUE AMOUNTS INCLUDED IN FINANCIALS - OTHER	SCHEDULE D, PAGE 4, PART XII, LINE 2D	COSTS OF GOOD SOLD 23,106 DIRECT EXPENSES OTHER THAN FUNDRAISING 51,630 UNREALIZED GAIN ON INTEREST RATE SWAP AGREEMENT 207,077
EXPENSE AMOUNTS INCLUDED IN FINANCIALS - OTHER	SCHEDULE D, PAGE 4, PART XIII, LINE 2D	COSTS OF GOODS SOLD 23,106 DIRECT EXPENSES OTHER THAN FUNDRAISING 51,630

SCHEDULE E
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Schools

►Complete if the organization answered "Yes" to Form 990, Part IV, line 13,
or Form 990-EZ, Part VI, line 48.
► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
CANTERBURY SCHOOL

Employer identification number
59-1058089

Part I

1

Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?

2

Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?

3

Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe If "No," please explain If you need more space use Part II

4

Does the organization maintain the following?

a

Records indicating the racial composition of the student body, faculty, and administrative staff?

b

Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?

c

Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?

d

Copies of all material used by the organization or on its behalf to solicit contributions?

If you answered "No" to any of the above, please explain If you need more space, use Part II

5

Does the organization discriminate by race in any way with respect to

a

Students' rights or privileges?

b

Admissions policies?

c

Employment of faculty or administrative staff?

d

Scholarships or other financial assistance?

e

Educational policies?

f

Use of facilities?

g

Athletic programs?

h

Other extracurricular activities?

If you answered "Yes" to any of the above, please explain If you need more space, use Part II

6a

Does the organization receive any financial aid or assistance from a governmental agency?

b

Has the organization's right to such aid ever been revoked or suspended?

If you answered "Yes" to either line 6a or line 6b, explain on Part II

7

Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," explain on Part II

YES

NO

1

Yes

2

Yes

3

Yes

4a

Yes

4b

Yes

4c

Yes

4d

Yes

5a

No

5b

No

5c

No

5d

No

5e

No

5f

No

5g

No

5h

No

6a

No

6b

No

7

Yes

Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 50085D

Schedule E (Form 990 or 990-EZ) 2010

Part III **Supplemental Information**

Complete this part to provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also complete this part to provide any other additional information (see instructions).

Identifier	Return Reference	Explanation
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SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19,
or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization CANTERBURY SCHOOL	Employer identification number 59-1058089
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Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a ☐ Mail solicitations

b ☐ Internet and e-mail solicitations

c ☐ Phone solicitations

d ☐ In-person solicitations

e ☐ Solicitation of non-government grants

f ☐ Solicitation of government grants

g ☐ Special fundraising events
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total ▶						

- 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

Part II Fundraising Events.

Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		<u>DINNER DANCE</u> (event type)	<u>PARENTS' ASSOCI</u> (event type)	 (total number)	(Add col (a) through col (c))
Revenue	1	Gross receipts	177,940	75,620	253,560
	2	Less Charitable contributions			
	3	Gross income (line 1 minus line 2)	177,940	75,620	253,560
Direct Expenses	4	Cash prizes			
	5	Non-cash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	44,562	51,630	96,192
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			96,192
	11	Net income summary Combine lines 3 and 10 in column (d). ▶			157,368

Part III Gaming.

Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
					(Add col (a) through col (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<div><input type="checkbox"/> Yes % <input type="checkbox"/> No</div>	<div><input type="checkbox"/> Yes % <input type="checkbox"/> No</div>	<div><input type="checkbox"/> Yes % <input type="checkbox"/> No</div>
7 Direct expense summary Add lines 2 through 5 in column (d) ▶					
8 Net gaming income summary Combine lines 1 and 7 in column (d) ▶					

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," Explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," Explain _____

11

Does the organization operate gaming activities with nonmembers?

☐ Yes ☐ No

12

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

☐ Yes ☐ No

13

Indicate the percentage of gaming activity operated in

a	The organization's facility	13a
b	An outside facility	13b

14

Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name

Address

15a

Does the organization have a contract with a third party from whom the organization receives gaming revenue?

☐ Yes ☐ No

b

If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$

c

If "Yes," enter name and address

Name

Address

16 Gaming manager information

Name

Gaming manager compensation \$

Description of services provided

☐ Director/officer

☐ Employee

☐ Independent contractor

17

Mandatory distributions

a

Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

☐ Yes ☐ No

b

Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$

Part IV Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
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Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
CANTERBURY SCHOOL

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

OMB No 1545-0047

2010

Open to Public
Inspection

Employer identification number
59-1058089

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed. ▶ ☐

1 (a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance

2

Enter total number of section 501(c)(3) and government organizations ▶

3

Enter total number of other organizations ▶

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) FINANCIAL AID	140	1,252,805			

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS INSIDE THE UNITED STATES	SCHEDULE I, PAGE 1, PART I, LINE 2	FINANCIAL AID IS AWARDED BASED ON NEED AND THE STUDENT TUITION IS ADJUSTED ACCORDINGLY

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2010

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization
CANTERBURY SCHOOL

Employer identification number
59-1058089

Part I

Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		
	<div><div><input type="checkbox"/> First-class or charter travel</div><div><input checked="" type="checkbox"/> Housing allowance or residence for personal use</div><div><input type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Discretionary spending account</div><div><input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div>		
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain	Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?		No
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply		
	<div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input checked="" type="checkbox"/> Written employment contract</div><div><input type="checkbox"/> Independent compensation consultant</div><div><input type="checkbox"/> Compensation survey or study</div><div><input type="checkbox"/> Form 990 of other organizations</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div>		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a	Receive a severance payment or change-of-control payment from the organization or a related organization?		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?		No
c	Participate in, or receive payment from, an equity-based compensation arrangement?		No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		
a	The organization?		No
b	Any related organization?		No
	If "Yes," to line 5a or 5b, describe in Part III		
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a	The organization?		No
b	Any related organization?		No
	If "Yes," to line 6a or 6b, describe in Part III		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III		No
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?		

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) JOHN ANTHONY PAULUS	(i) (ii)	288,900				25,108	314,008	
(2) RICHARD STARACE	(i) (ii)	139,293				18,554	157,847	
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

Part III **Supplemental Information**

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
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Schedule K
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
CANTERBURY SCHOOL

Supplemental Information on Tax Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Schedule O (Form 990).
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Employer identification number
59-1058089

Part I

Bond Issues

(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date Issued	(e) Issue Price	(f) Description of Purpose	(g) Defeased		(h) On Behalf of Issuer		(i) Pool financing	
						Yes	No	Yes	No	Yes	No
A LEE CNTY INDUSTRIAL DEVELOPMENT AUT	59-1793462		10-02-2009	20,685,000	CREDIT ENHANCE & LIQUIDITY SUPPORT		X		X		X

Part II

Proceeds

		A		B		C		D	
1	Amount of bonds retired								
2	Amount of bonds legally defeased								
3	Total proceeds of issue								
4	Gross proceeds in reserve funds								
5	Capitalized interest from proceeds								
6	Proceeds in refunding escrow								
7	Issuance costs from proceeds								
8	Credit enhancement from proceeds	20,685,000							
9	Working capital expenditures from proceeds								
10	Capital expenditures from proceeds								
11	Other spent proceeds								
12	Other unspent proceeds								
13	Year of substantial completion								
		Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue?		X						
15	Were the bonds issued as part of an advance refunding issue?		X						
16	Has the final allocation of proceeds been made?		X						
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?		X						

Part III

Private Business Use

				A		B		C		D	
				Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?				X						
2	Are there any lease arrangements that may result in private business use of bond-financed property?				X						

Part III

Private Business Use (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use?		X						
b	Are there any research agreements that may result in private business use of bond-financed property?		X						
c	Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?		X						
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶								
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government ▶								
6	Total of lines 4 and 5								
7	Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?		X						

Part IV

Arbitrage

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?		X						
2	Is the bond issue a variable rate issue?		X						
3a	Has the organization or the governmental issuer entered into a hedge with respect to the bond issue?		X						
b	Name of provider								
c	Term of hedge								
d	Was the hedge superintegrated?								
e	Was a hedge terminated?								
4a	Were gross proceeds invested in a GIC?		X						
b	Name of provider								
c	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
5	Were any gross proceeds invested beyond an available temporary period?		X						
6	Did the bond issue qualify for an exception to rebate?		X						

Part V

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule K (see instructions)

Identifier	Return Reference	Explanation

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization CANTERBURY SCHOOL	Employer identification number 59-1058089
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Identifier	Return Reference	Explanation
ORGANIZATION'S PROCESS USED TO REVIEW FORM 990	FORM 990, PAGE 6, PART VI, LINE 11B	THE BOARD REVIEWS A DRAFT COPY OF THE TAX RETURN FOR ACCURACY AND COMPLETENESS PRIOR TO SIGNING AND FILING THE TAX RETURN

Identifier	Return Reference	Explanation
ENFORCEMENT OF CONFLICTS POLICY	FORM 990, PAGE 6, PART VI, LINE 12C	WRITTEN DISCLOSURE SIGNED ANNUALLY BY THE BOARD

Identifier	Return Reference	Explanation
COMPENSATION PROCESS FOR TOP OFFICIAL	FORM 990, PAGE 6, PART VI, LINE 15A	THE SCHOOL USES A SEARCH COMMITTEE COMPOSED OF BOARD MEMBERS, PARENTS, AND FACULTY USING COMPARABLE DATA AND THROUGH INTERVIEW PROCESS THE BOARD VOTES ON THE SELECTION OF THE NEW HEAD OF SCHOOL BASED ON THE RECOMMENDATION OF THE SEARCH COMMITTEE THE PROCESS IS DOCUMENTED IN THE MINUTES

Identifier	Return Reference	Explanation
GOVERNING DOCUMENTS DISCLOSURE EXPLANATION	FORM 990, PAGE 6, PART VI, LINE 19	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST

8/29/11

**NOTICE OF
NON-DISCRIMINATORY
POLICY AS TO STUDENTS**

The Canterbury School admits students of any race, religion, color, national or ethnic origin to all the rights, privileges, programs and activities generally accorded or made available to students at the school. It does not discriminate on the basis of race, religion, color, national or ethnic origin in administration of its educational policies, admissions policies, scholarship and loan programs, athletic and other school administrated programs.



CANTERBURY SCHOOL

Education • Character • Leadership • Service

8141 College Pkwy., Ft. Myers, FL 33919-5197
(239) 481-4323

NP-0000870024

9/2/11

**NOTICE OF
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Canterbury School

Asset Listing

As of June 30, 2011

Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
001-Construct/Improve L/S Bldg & Gym						
2422	Air Condi - Tech Server Rm	001-Lower School Building	\$4 950 00	\$0 00	\$4 950 00	\$0 00
	001-Construct Improve L S BI	001-Building and Maintenanc	5 24 2005		5 31 2010	
3	Lower School Building Gym		\$278 762 19	\$0 00	\$278 762 19	\$0 00
000003	001-Construct Improve L S BI		12 1 1970		12 31 2010	
4	Additions Improvements		\$198 54	\$0 00	\$197 34	\$1 20
000004	001-Construct Improve L S BI		9 1 1971		6 30 2011	
5	Additions Improvements		\$1 780 66	\$0 00	\$1 762 58	\$18 08
000005	001-Construct Improve L S BI		11 1 1971		6 30 2011	
6	Additions Improvements		\$38 22	\$0 00	\$37 78	\$0 44
000006	001-Construct Improve L S BI		12 1 1971		6 30 2011	
7	Additions Improvements		\$174 00	\$0 00	\$171 53	\$2 47
000007	001-Construct Improve L S BI		1 1 1972		6 30 2011	
8	Additions Improvements		\$600 00	\$0 00	\$588 75	\$11 25
000008	001-Construct Improve L S BI		3 1 1972		6 30 2011	
9	Additions Improvements		\$1 150 00	\$0 00	\$1 100 56	\$49 44
000009	001-Construct Improve L S BI		3 1 1973		6 30 2011	
10	Additions Improvements		\$100 94	\$0 00	\$93 63	\$7 31
000010	001-Construct Improve L S BI		5 1 1974		6 30 2011	
11	Additions Improvements		\$1 334 86	\$0 00	\$1 227 82	\$107 04
000011	001-Construct Improve L S BI		9 1 1974		6 30 2011	
12	Basketball Courts		\$5 000 00	\$0 00	\$4 645 82	\$354 18
000012	001-Construct Improve L S BI		4 1 1974		6 30 2011	
13	New Additions		\$160 221 84	\$0 00	\$150 028 67	\$10 193 17
000013	001-Construct Improve L S BI		1 1 1974		6 30 2011	
14	Additions Improvements		\$1 399 46	\$0 00	\$1 287 32	\$112 14
000014	001-Construct Improve L S BI		9 1 1974		6 30 2011	
15	Additions Improvements		\$700 00	\$0 00	\$640 98	\$59 02
000015	001-Construct Improve L S BI		11 1 1974		6 30 2011	
16	Additions Improvements		\$4 483 36	\$0 00	\$4 140 45	\$342 91
000016	001-Construct Improve L S BI		2 1 1974		6 30 2011	
17	Additions Improvements		\$3 019 41	\$0 00	\$2 622 86	\$396 55
000017	001-Construct Improve L S BI		8 1 1976		6 30 2011	
18	Additions Improvements		\$425 42	\$0 00	\$368 77	\$56 65
000018	001-Construct Improve L S BI		10 1 1976		6 30 2011	
19	Additions Improvements		\$144 00	\$0 00	\$117 90	\$26 10
000019	001-Construct Improve L S BI		9 1 1978		6 30 2011	
20	Additions Improvements		\$47 00	\$0 00	\$37 67	\$9 33
000020	001-Construct Improve L S BI		7 1 1979		6 30 2011	
21	Additions Improvements		\$456 00	\$0 00	\$363 59	\$92 41
000021	001-Construct Improve L S BI		8 1 1979		6 30 2011	
22	Patio (Kindergarten)		\$2 904 00	\$0 00	\$2 243 05	\$660 95
000022	001-Construct Improve L S BI		8 1 1980		6 30 2011	
23	Gymnasium		\$196 500 45	\$0 00	\$143 690 91	\$52 809 54
000023	001-Construct Improve L S BI		3 1 1982		6 30 2011	
24	Additions		\$917 76	\$0 00	\$619 06	\$298 70
000024	001-Construct Improve L S BI		7 1 1984		6 30 2011	
25	Electrical Improvements		\$105 94	\$0 00	\$68 84	\$37 10
000025	001-Construct Improve L S BI		7 1 1985		6 30 2011	
39	Sign		\$3 200 00	\$0 00	\$3 200 00	\$0 00
000039	001-Construct Improve L S BI		8 1 1989		6 30 2000	

Canterbury School

Asset Listing

As of June 30, 2011

Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
42 000042	Security System 001-Construct Improve L S BI		\$3 010 00 12 1 1989	\$0 00	\$3 010 00 6 30 2000	\$0 00
44 000044	Roof 001-Construct Improve L S BI		\$7 200 00 4 1 1990	\$0 00	\$7 200 00 6 30 2000	\$0 00
46 000046	Gym Floor 001-Construct Improve L S BI		\$12 000 00 7 1 1990	\$0 00	\$12 000 00 6 30 2000	\$0 00
48 000048	Roof 001-Construct Improve L S BI		\$51 140 00 1 1 1991	\$0 00	\$51 140 00 6 30 2001	\$0 00
50 000050	Air Conditioning 001-Construct Improve L S BI		\$69 703 00 7 1 1991	\$0 00	\$69 703 00 6 30 2001	\$0 00
51 000051	Improvements 001-Construct Improve L S BI		\$1 975 00 7 1 1991	\$0 00	\$1 975 00 6 30 2001	\$0 00
53 000053	Flooring 001-Construct Improve L S BI		\$6 848 00 7 1 1991	\$0 00	\$6 848 00 6 30 2001	\$0 00
59 000059	Sprinklers 001-Construct Improve L S BI		\$7 000 00 10 1 1991	\$0 00	\$7 000 00 9 30 2001	\$0 00
61 000061	Security System - Gym 001-Construct Improve L S BI		\$1 595 00 6 1 1992	\$0 00	\$1 595 00 6 30 2002	\$0 00
63 000063	Library Improvements 001-Construct Improve L S BI		\$6 171 12 7 1 1992	\$0 00	\$6 171 12 7 31 2002	\$0 00
64 000065	Water Fountain 001-Construct Improve L S BI		\$489 99 8 1 1992	\$0 00	\$489 99 8 31 2002	\$0 00
68 000068	Library Improvements 001-Construct Improve L S BI		\$1 070 00 7 1 1993	\$0 00	\$1 070 00 6 30 2003	\$0 00
69 000069	Improvements - Restrooms 001-Construct Improve L S BI		\$15 486 50 7 1 1993	\$0 00	\$15 486 50 6 30 2003	\$0 00
72 000072	Improvements 001-Construct Improve L S BI		\$7 132 00 8 1 1993	\$0 00	\$7 132 00 8 31 2003	\$0 00
376 000376	Carpets (Rooms 101 and 103) 001-Construct Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$3 677 00 8 16 1994	\$0 00	\$3 677 00 8 31 2004	\$0 00
377 000377	Carpets (Weight Room) 001-Construct Improve L S BI	006-Gymnasium 001-Building and Maintenanc	\$1 100 00 8 16 1994	\$0 00	\$1 100 00 8 31 2004	\$0 00
398 000398	Renovation-Hall Bthrms-S E 001-Construct Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$27 086 88 9 1 1994	\$0 00	\$27 086 88 9 30 2009	\$0 00
399 000399	Locker Rm Addition Renovat 001-Construct Improve L S BI	006-Gymnasium 001-Building and Maintenanc	\$202 892 62 9 1 1994	\$0 00	\$113 281 74 6 30 2011	\$89 610 88
401 000401	Entry Doors (Interior) 001-Construct Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$3 290 00 2 23 1995	\$0 00	\$3 290 00 2 28 2005	\$0 00
403 000403	Electric Service-Main Buildin 001-Construct Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$6 358 00 5 16 1995	\$0 00	\$6 358 00 5 31 2005	\$0 00
407 000407	Aluminum Panels (Interior) 001-Construct Improve L S BI	006-Gymnasium 001-Building and Maintenanc	\$1 125 00 6 28 1995	\$0 00	\$1 125 00 6 30 2005	\$0 00
409 000409	Resurface Gym Perimeter Flo 001-Construct Improve L S BI	006-Gymnasium 001-Building and Maintenanc	\$3 500 00 7 25 1995	\$0 00	\$3 500 00 6 30 2001	\$0 00
411 000411	New Lighting Fixtures 001-Construct Improve L S BI	006-Gymnasium 001-Building and Maintenanc	\$12 732 00 7 11 1995	\$0 00	\$12 732 00 7 31 2005	\$0 00
461 000461	Window - Main Office 001-Construct Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$275 00 9 19 1995	\$0 00	\$216 54 6 30 2011	\$58 46
465 000465	Office and Library Addition 001-Construct Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$147 950 65 9 15 1995	\$0 00	\$116 511 13 6 30 2011	\$31 439 52
489 000489	Locks - Main Building 001-Construct Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$675 00 11 17 1995	\$0 00	\$675 00 11 30 2005	\$0 00

Asset Listing

As of June 30, 2011

Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
497 000497	Network Cable Installation 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$2 099 99 1 26 1996	\$0 00	\$2 099 99 6 30 2001	\$0 00
646 000646	Replace Gym Fire Alarm Syst 001-Construc Improve L S BI	006-Gymnasium 001-Building and Maintenanc	\$7 430 00 9 1 1996	\$0 00	\$7 430 00 9 30 2003	\$0 00
647 000647	Renovate L S Bldg Fire Alarm 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$12 500 00 9 1 1996	\$0 00	\$12 500 00 9 30 2003	\$0 00
729 000729	Carpet - Rooms 106 108 113 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$4 858 00 7 1 1997	\$0 00	\$4 858 00 7 31 2004	\$0 00
736 000736	Walkway Canopy-North Entr 001-Construc Improve L S BI	008-Outdoors Playgrounds 001-Building and Maintenanc	\$8 375 00 7 23 1997	\$0 00	\$5 827 57 6 30 2011	\$2 547 43
789 000789	Curbing Near Drainage Canal 001-Construc Improve L S BI	008-Outdoors Playgrounds 001-Building and Maintenanc	\$3 500 00 10 8 1997	\$0 00	\$3 500 00 10 31 2007	\$0 00
827 000827	Fire Alarm - Kitchen Tie-In 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$425 00 1 23 1998	\$0 00	\$425 00 1 31 2005	\$0 00
864 000864	Walkway Canopy -South Ent 001-Construc Improve L S BI	008-Outdoors Playgrounds 001-Building and Maintenanc	\$13 540 00 7 1 1998	\$0 00	\$13 540 00 6 30 2008	\$0 00
875 000875	Cabinets-Upper & Lower-Rm 1 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$1 051 00 7 21 1998	\$0 00	\$1 051 00 7 31 2005	\$0 00
932 000932	Storage Units - Gym 001-Construc Improve L S BI	006-Gymnasium 001-Building and Maintenanc	\$716 80 8 2 1998	\$0 00	\$716 80 8 31 2005	\$0 00
1034 001034	Kitchen Renovations 001-Construc Improve L S BI	012-Kitchen 019-Kitchen	\$16 999 70 9 15 1998	\$0 00	\$10 837 31 6 30 2011	\$6 162 39
1056 001056	Wall Pads 001-Construc Improve L S BI	006-Gymnasium 015-Athletics	\$3 956 35 9 18 1998	\$0 00	\$3 956 35 9 30 2005	\$0 00
1063 001063	Carpet & Tile-Rms 117 119 1 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$5 185 00 8 28 1998	\$0 00	\$5 185 00 8 31 2005	\$0 00
1070 001070	Front Entry Office Renovation 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$184 998 64 12 23 1998	\$0 00	\$57 812 13 6 30 2011	\$127 186 51
1079 001079	2 Canopy Attachments Gym 001-Construc Improve L S BI	006-Gymnasium 001-Building and Maintenanc	\$3 200 00 3 18 1999	\$0 00	\$2 613 30 6 30 2011	\$586 70
1181 001181	Renovation - Lower School 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$144 599 25 9 1 1999	\$0 00	\$43 565 14 6 30 2011	\$101 034 11
1185 001185	Renovation - L S Sod 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$3 440 00 7 14 1999	\$0 00	\$3 440 00 7 31 2009	\$0 00
1187 001187	Aluminum Wall Panels 001-Construc Improve L S BI	006-Gymnasium 001-Building and Maintenanc	\$15 328 00 11 29 1999	\$0 00	\$15 328 00 11 30 2009	\$0 00
1262 001262	Door & Hardware 001-Construc Improve L S BI	006-Gymnasium 015-Athletics	\$1 800 00 8 22 2000	\$0 00	\$1 800 00 8 31 2010	\$0 00
1266 001266	Door - 6 Entry Store Fronts 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$9 670 00 8 8 2000	\$0 00	\$9 670 00 8 31 2010	\$0 00
1319 001319	Electric System Upgrade 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$27 365 00 1 25 2001	\$0 00	\$7 301 66 6 30 2011	\$20 063 34
1323 001323	Renovation-Rms 114 115 116 001-Construc Improve L S BI	001-Lower School Building 003-Lower School	\$67 820 47 3 1 2001	\$0 00	\$17 824 62 6 30 2011	\$49 995 85
1342 001342	ART ROOM 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$125 000 00 2 1 2001	\$0 00	\$33 119 72 6 30 2011	\$91 880 28
1462 001462	Doors Hardware 001-Construc Improve L S BI	006-Gymnasium 001-Building and Maintenanc	\$1 090 00 7 23 2001	\$0 00	\$1 090 00 6 30 2006	\$0 00
1505 001505	Tile - VCT- LS Wet Areas 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$1 760 00 8 1 2001	\$0 00	\$1 760 00 8 31 2008	\$0 00
1506 001506	Carpet - Rm 103 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$3 000 00 8 1 2001	\$0 00	\$3 000 00 8 31 2008	\$0 00

Asset Listing

As of June 30, 2011

Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
1509 001509	Carpet - Rm 123 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$861 00 8 1 2001	\$0 00	\$861 00 8 31 2008	\$0 00
1513 001513	Air Conditiner 4 Ton Tempsta 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$5 050 00 9 27 2001	\$0 00	\$4 923 75 6 30 2011	\$126 25
1554 001554	Door Exit Device 001-Construc Improve L S BI	006-Gymnasium 001-Building and Maintenanc	\$491 00 12 17 2001	\$0 00	\$491 00 12 31 2006	\$0 00
1558 001558	Headmaster Office 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$75 891 66 9 1 2001	\$0 00	\$73 994 37 6 30 2011	\$1 897 29
1559 001559	Lower School Office Renovat 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$50 594 44 9 1 2001	\$0 00	\$49 329 58 6 30 2011	\$1 264 86
1580 001580	Renovation - L S Lounge 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$1 443 47 5 10 2002	\$0 00	\$1 311 15 6 30 2011	\$132 32
1613 001613	Bathroom Partitions 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$4 015 00 8 1 2002	\$0 00	\$4 015 00 8 31 2009	\$0 00
1787 1787	Carpet - Room 101 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$3 192 50 7 1 2002	\$0 00	\$3 192 50 6 30 2007	\$0 00
1788 1788	Carpet - Room 112 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$3 192 50 7 1 2002	\$0 00	\$3 192 50 6 30 2007	\$0 00
1796 1796	Air Conditioning - Old Gym 1 001-Construc Improve L S BI	006-Gymnasium 001-Building and Maintenanc	\$7 635 00 9 21 2002	\$0 00	\$7 635 00 9 30 2007	\$0 00
1851 1851	Roof Replacement - North Po 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$21 707 00 2 15 2003	\$0 00	\$18 089 18 6 30 2011	\$3 617 82
1941 1941	Cabinets - Lounge 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$824 69 7 1 2003	\$0 00	\$824 69 6 30 2008	\$0 00
1942 1942	Door - Sliding Glass Room 1 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$3 710 00 7 1 2003	\$0 00	\$3 710 00 6 30 2008	\$0 00
1945 1945	Carpet - Rm 114 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$1 729 50 7 15 2003	\$0 00	\$1 729 50 6 30 2008	\$0 00
2015 2015	Roof Replacement 001-Construc Improve L S BI	006-Gymnasium 001-Building and Maintenanc	\$55 448 00 8 15 2003	\$0 00	\$43 434 26 6 30 2011	\$12 013 74
2275 2275	Bathrooms - (6) L S Class Res 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$3 835 31 8 1 2004	\$0 00	\$2 620 79 6 30 2011	\$1 214 52
2320 2320	Locks - 6 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$1 659 90 7 26 2004	\$0 00	\$1 659 90 7 31 2009	\$0 00
2336 2336	Air Conditioner - Rm 115 3 T 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$5 990 00 8 30 2004	\$0 00	\$5 847 38 6 30 2011	\$142 62
2347 2347	Carpet - Room 113 & 118 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$3 000 00 7 26 2004	\$0 00	\$3 000 00 7 31 2009	\$0 00
2351 2351	Air Conditioners - 3 1/2 10Ton 001-Construc Improve L S BI	006-Gymnasium 001-Building and Maintenanc	\$23 850 00 9 13 2004	\$0 00	\$16 098 75 6 30 2011	\$7 751 25
2361 2361	Locks - 10 L S Classrooms 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$2 672 00 12 3 2004	\$0 00	\$2 672 00 12 31 2009	\$0 00
2429 2429	Insulation - 10 L S Rooms 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$9 706 00 7 19 2005	\$0 00	\$5 742 72 6 30 2011	\$3 963 28
2532 2532	Renovation-L S Library & Ba 001-Construc Improve L S BI	004-Lower School Library 014-Library	\$716 64 8 12 2005	\$0 00	\$716 64 8 31 2010	\$0 00
2549 2549	Carpet - L S Library 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$5 380 00 8 2 2005	\$0 00	\$5 380 00 8 31 2010	\$0 00
2582 2582	Air Conditioners - 10 L S 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenanc	\$77 859 00 7 28 2005	\$0 00	\$46 066 57 6 30 2011	\$31 792 43
2838 2838	Water Fountain - 2 level 001-Construc Improve L S BI	006-Gymnasium 015-Athletics	\$824 81 7 26 2006	\$0 00	\$811 06 6 30 2011	\$13 75

Asset Listing

As of June 30, 2011

Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
2857	Floor Refurbished	006-Gymnasium	\$2 025 01	\$0 00	\$1 991 26	\$33 75
2857	001-Construct Improve L S BI	001-Building and Mainten	7 28 2006		6 30 2011	
2867	Carpet	001-Lower School Building	\$15 225 97	\$0 00	\$14 972 20	\$253 77
2867	001-Construct Improve L S BI	001-Building and Mainten	7 27 2006		6 30 2011	
2869	Carpet (Rm 113)	001-Lower School Building	\$2 503 83	\$0 00	\$2 462 10	\$41 73
2869	001-Construct Improve L S BI	001-Building and Mainten	7 27 2006		6 30 2011	
2873	Tile Nurse Mailrm	001-Lower School Building	\$3 405 00	\$0 00	\$3 348 25	\$56 75
2873	001-Construct Improve L S BI	001-Building and Mainten	7 27 2006		6 30 2011	
2893	White Board - Converted Cha	001-Lower School Building	\$6 783 40	\$0 00	\$6 105 06	\$678 34
2893	001-Construct Improve L S BI	001-Building and Mainten	12 5 2006		6 30 2011	
2911	Air Conditioners - 10 L S	001-Lower School Building	\$86 817 67	\$0 00	\$38 344 48	\$48 473 19
2911	001-Construct Improve L S BI	001-Building and Mainten	1 31 2007		6 30 2011	
2923	Insulation - LS Partial	001-Lower School Building	\$12 081 00	\$0 00	\$11 879 65	\$201 35
2923	001-Construct Improve L S BI	001-Building and Mainten	7 6 2006		6 30 2011	
3762	Carpets - Rms 101 103 Loung	001-Lower School Building	\$5 472 00	\$0 00	\$3 739 20	\$1 732 80
3762	001-Construct Improve L S BI	001-Building and Mainten	1 8 2008		6 30 2011	
3796	Carpet - 5 Rooms	001-Lower School Building	\$12 782 00	\$0 00	\$7 243 13	\$5 538 87
3796	001-Construct Improve L S BI	001-Building and Mainten	8 1 2008		6 30 2011	
3935	Dispensers - 30 TP	001-Lower School Building	\$1 682 48	\$0 00	\$532 79	\$1 149 69
3935	001-Construct Improve L S BI	001-Building and Mainten	11 18 2009		6 30 2011	
3936	Faucets - 30 Bathroom	001-Lower School Building	\$1 717 95	\$0 00	\$515 39	\$1 202 56
3936	001-Construct Improve L S BI	001-Building and Mainten	12 11 2009		6 30 2011	
4024	Carpets 104 116 111 112 120	001-Lower School Building	\$10 710 01	\$0 00	\$1 275 00	\$9 435 01
4024	001-Construct Improve L S BI	001-Building and Mainten	8 1 2010		6 30 2011	
4049	Air conditioner - "O" Gym	006-Gymnasium	\$5 806 00	\$0 00	\$691 19	\$5 114 81
4049	001-Construct Improve L S BI	001-Building and Mainten	8 31 2010		6 30 2011	
4085	Air Conditioner - LS Office	001-Lower School Building	\$6 500 00	\$0 00	\$696 43	\$5 803 57
4085	001-Construct Improve L S BI	001-Building and Mainten	9 1 2010		6 30 2011	
4086	Air Conditioner - LS Office	001-Lower School Building	\$6 500 00	\$0 00	\$696 43	\$5 803 57
4086	001-Construct Improve L S BI	001-Building and Mainten	9 1 2010		6 30 2011	
4087	Roof - New L S	001-Lower School Building	\$243 562 95	\$0 00	\$26 096 03	\$217 466 92
4087	001-Construct Improve L S BI	001-Building and Mainten	9 1 2010		6 30 2011	
<i>Totals for 001-Construct/Improve L/S Bldg & Gym</i>			<i>\$2,734,659 70</i>	<i>\$0 00</i>	<i>\$1,781,531 44</i>	<i>\$953,128 26</i>
002-Construction/ Improvements LSJ Building						
2662	Light Fixtures - LS1 Common	002-LS1 Building	\$2 747 50	\$0 00	\$2 747 50	\$0 00
	002-Construction Improvemen	001-Building and Mainten	3 15 2006		3 31 2011	
73	L S 1 Building		\$2 115 977 24	\$0 00	\$1 057 429 84	\$1 058 547 40
000073	002-Construction Improvemen		7 1 1991		6 30 2011	
74	Improvements		\$1 109 75	\$0 00	\$1 109 75	\$0 00
000074	002-Construction Improvemen		9 1 1993		9 30 2003	
459	Sidewalk - LS1 Building	002-LS1 Building	\$267 00	\$0 00	\$210 28	\$56 72
000459	002-Construction Improvemen	001-Building and Mainten	9 19 1995		6 30 2011	
462	Parking - LS1 Building	008-Outdoors Playgrounds	\$8 613 00	\$0 00	\$6 782 73	\$1 830 27
000462	002-Construction Improvemen	001-Building and Mainten	9 19 1995		6 30 2011	
498	Network Cable Installation	002-LS1 Building	\$2 099 99	\$0 00	\$2 099 99	\$0 00
000498	002-Construction Improvemen	001-Building and Mainten	1 26 1996		6 30 2001	
681	Electrical Upgrade-Rooms 234	002-LS1 Building	\$650 00	\$0 00	\$460 42	\$189 58
000681	002-Construction Improvemen	001-Building and Mainten	4 10 1997		6 30 2011	
735	Gutters - Courtyard	008-Outdoors Playgrounds	\$1 275 00	\$0 00	\$887 21	\$387 79
000735	002-Construction Improvemen	001-Building and Mainten	7 16 1997		6 30 2011	
745	Network Wiring Jacks	002-LS1 Building	\$3 120 00	\$0 00	\$3 120 00	\$0 00
000745	002-Construction Improvemen	001-Building and Mainten	5 30 1997		5 31 2002	

Asset Listing

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768 000768	Carpet - LSI Halls 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$8 566 00 8 18 1997	\$0 00	\$8 566 00 8 31 2004	\$0 00
845 000845	Air Conditioner Repairs 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$3 950 00 1 1 1998	\$0 00	\$3 950 00 1 31 2005	\$0 00
928 000928	Landscaping - Courtyard 002-Construction Improvemen	008-Outdoors Playgrounds 001-Building and Maintenanc	\$5 709 00 6 16 1997	\$0 00	\$5 709 00 6 30 2007	\$0 00
1064 001064	Carpet - Rooms 248 249 250 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$5 185 00 8 28 1998	\$0 00	\$5 185 00 8 31 2005	\$0 00
1068 001068	Gutters 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$2 234 00 10 12 1998	\$0 00	\$2 234 00 10 31 2008	\$0 00
1074 001074	Office Addition 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$265 703 84 12 23 1998	\$0 00	\$166 064 88 6 30 2011	\$99 638 96
1117 001117	Carpet 206 239 231 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$3 406 00 8 20 1999	\$0 00	\$3 406 00 8 31 2006	\$0 00
1507 001507	Carpet Rm 242 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$2 927 00 8 1 2001	\$0 00	\$2 927 00 8 31 2008	\$0 00
1508 001508	Carpet - Lounge 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$5 854 00 8 1 2001	\$0 00	\$5 854 00 8 31 2008	\$0 00
1546 001546	Roof Repairs - LSI Bldg 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$102 009 99 11 15 2001	\$0 00	\$97 759 58 6 30 2011	\$4 250 41
1551 001551	Wall Panels & Maple trim 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$3 143 00 11 30 2001	\$0 00	\$3 143 00 11 30 2006	\$0 00
1614 001614	Bathroom Partitions 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$8 025 00 8 1 2002	\$0 00	\$8 025 00 8 31 2007	\$0 00
1699 001699	Carpet - LDI Side Halls 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$10 372 00 7 30 2002	\$0 00	\$10 372 00 6 30 2007	\$0 00
1779 1779	Air Conditioning Units -18 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$192 635 48 9 1 2002	\$0 00	\$168 556 04 6 30 2011	\$24 079 44
1809 1809	Music Room Addition 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$289 659 56 9 1 2002	\$0 00	\$64 987 73 6 30 2011	\$224 671 83
1860 1860	Air Conditioner Chiller Units () 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$58 340 00 2 28 2003	\$0 00	\$48 616 66 6 30 2011	\$9 723 34
1946 1946	Carpet - 202 203 204 241 244 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$8 647 50 7 15 2003	\$0 00	\$8 647 50 6 30 2008	\$0 00
2348 2348	Carpet - Room 246 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$1 500 00 7 26 2004	\$0 00	\$1 500 00 7 31 2009	\$0 00
2545 2545	Carpet Rm 202 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$1 625 00 8 2 2005	\$0 00	\$1 625 00 8 31 2010	\$0 00
2548 2548	Carpet - LSI Office Hall 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$1 938 00 8 2 2005	\$0 00	\$1 938 00 8 31 2010	\$0 00
2686 2686	Roof Repair - LSI 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$52 500 00 11 15 2005	\$0 00	\$29 312 50 6 30 2011	\$23 187 50
2894 2894	White Board - Converted Cha 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$6 783 40 12 5 2006	\$0 00	\$6 105 06 6 30 2011	\$678 34
3763 3763	Carpets Rm 231 = Office 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$8 198 00 1 8 2008	\$0 00	\$5 666 31 6 30 2011	\$2 531 69
3811 3811	Renovation - LSI Bldg 2008 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$282 663 25 9 4 2008	\$0 00	\$77 732 39 6 30 2011	\$204 930 86
3812 3812	Head of School - Office - LSI 2 002-Construction Improvemen	002-LSI Building 002-Administration	\$62 875 99 9 4 2008	\$0 00	\$17 290 90 6 30 2011	\$45 585 09
3819 3819	Electric Panel Replacement 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$10 390 00 6 11 2009	\$0 00	\$2 968 58 6 30 2011	\$7 421 42

Canterbury School

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3924	Ceiling Tiles - Room 259	002-LSJ Building	\$1 126 00	\$0 00	\$308 31	\$817 69
3924	002-Construction Improvemen	001-Building and Maintenanc	7 17 2009		6 30 2011	
3925	Air Handler - Rm 259	002-LSJ Building	\$7 500 00	\$0 00	\$1 437 50	\$6 062 50
3925	002-Construction Improvemen	001-Building and Maintenanc	7 1 2009		6 30 2011	
4084	Art Room Renovation	002-LSJ Building	\$32 648 88	\$0 00	\$3 498 09	\$29 150 79
4084	002-Construction Improvemen	001-Building and Maintenanc	9 1 2010		6 30 2011	
<i>Totals for 002-Construction/ Improvements LSJ Building</i>			<i>\$3,581,975 37</i>	<i>\$0 00</i>	<i>\$1,838,233 75</i>	<i>\$1,743,741 62</i>
003-Construction/ Improvements Perf Arts Ctr						
75	P A C Building		\$787 455 63	\$0 00	\$352 518 94	\$434 936 69
000075	003-Construction Improvemen		8 1 1993		6 30 2011	
406	Wall Carpet	003-PAC	\$242 00	\$0 00	\$242 00	\$0 00
000406	003-Construction Improvemen		3 15 1995		6 30 2000	
648	Tie In PAC Fire Alarm	003-PAC	\$2 810 00	\$0 00	\$2 810 00	\$0 00
000648	003-Construction Improvemen	001-Building and Maintenanc	9 1 1996		9 30 2003	
950	Electrical Improvements	003-PAC	\$580 00	\$0 00	\$496 25	\$83 75
000950	003-Construction Improvemen	016-Music Drama	8 31 1998		6 30 2011	
1698	Carpet - PAC Entry	003-PAC	\$2 000 00	\$0 00	\$2 000 00	\$0 00
001698	003-Construction Improvemen	001-Building and Maintenanc	7 30 2002		6 30 2007	
2323	Roof Replacement - Partial PA	003-PAC	\$8 856 00	\$0 00	\$6 125 40	\$2 730 60
2323	003-Construction Improvemen	001-Building and Maintenanc	7 8 2004		6 30 2011	
2421	Roof Replacement - Partial	003-PAC	\$1 231 64	\$0 00	\$1 231 64	\$0 00
2421	003-Construction Improvemen	001-Building and Maintenanc	7 13 2005		7 31 2010	
3783	Roof - PAC	003-PAC	\$52 980 00	\$0 00	\$30 905 00	\$22 075 00
3783	003-Construction Improvemen	001-Building and Maintenanc	7 25 2008		6 30 2011	
<i>Totals for 003-Construction/ Improvements Perf Arts Ctr</i>			<i>\$856,155 27</i>	<i>\$0 00</i>	<i>\$396,329 23</i>	<i>\$459,826 04</i>
004-Modular Units						
76	Modular Units		\$28 827 00	\$0 00	\$28 827 00	\$0 00
000076	004-Modular Units		3 1 1993		6 30 1998	
1333	Storage Unit	003-PAC	\$2 075 00	\$0 00	\$2 075 00	\$0 00
001333	004-Modular Units	016-Music Drama	5 15 2001		5 31 2006	
1902	Air Conditioner	007-Maintenance	\$2 090 00	\$0 00	\$2 090 00	\$0 00
1902	004-Modular Units	001-Building and Maintenanc	6 18 2003		6 30 2010	
2648	Ramp & Stairs PA Trailer	008-Outdoors Playgrounds	\$5 180 00	\$0 00	\$5 180 00	\$0 00
2648	004-Modular Units	002-Administration	9 13 2005		9 30 2010	
<i>Totals for 004-Modular Units</i>			<i>\$38,172 00</i>	<i>\$0 00</i>	<i>\$38,172 00</i>	<i>\$0 00</i>
005-Vehicles						
1029	Collins Grand Bantam 12 Bus	008-Outdoors Playgrounds	\$37 952 00	\$0 00	\$37 952 00	\$0 00
001029	005-Vehicles	002-Administration	10 1 1998		10 31 2003	
1030	Collins Grand Bantam 12 Bus	008-Outdoors Playgrounds	\$37 952 00	\$0 00	\$37 952 00	\$0 00
001030	005-Vehicles	002-Administration	10 1 1998		10 31 2003	
1080	1995 Used GMC	007-Maintenance	\$10 868 35	\$0 00	\$10 868 35	\$0 00
001080	005-Vehicles	001-Building and Maintenanc	5 27 1999		5 31 2002	
1175	Tractor - Kawasaki	007-Maintenance	\$7 982 50	\$0 00	\$7 982 50	\$0 00
001175	005-Vehicles	001-Building and Maintenanc	10 21 1999		10 31 2004	
1480	Bus - 2001 Thomas 65 passeng	008-Outdoors Playgrounds	\$60 603 00	\$0 00	\$60 603 00	\$0 00
001480	005-Vehicles	002-Administration	9 5 2001		9 30 2006	
1500	Bus - Thomas 30 20	008-Outdoors Playgrounds	\$41 813 00	\$0 00	\$41 813 00	\$0 00
001500	005-Vehicles	002-Administration	9 26 2001		9 30 2006	
1903	Bus #27 - Thomas Built	008-Outdoors Playgrounds	\$63 273 33	\$0 00	\$50 091 38	\$13 181 95
1903	005-Vehicles	002-Administration	7 28 2003		6 30 2011	

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2423	Truck - 2005 Chevy Silverado	007-Maintenance	\$20 637 98	\$0 00	\$17 689 70	\$2 948 28
2423	005-Vehicles	001-Building and Maintenanc	6 22 2005		6 30 2011	
2821	Bus 28 40	008-Outdoors Playgrounds	\$74 364 00	\$0 00	\$73 124 60	\$1 239 40
2821	005-Vehicles	015-Athletics	7 21 2006		6 30 2011	
Totals for 005-Vehicles			\$355,446 16	\$0 00	\$338,076 53	\$17,369 63
006-Office Furniture & Fixtures						
3439	Furniture - see binder	017-High School	\$59 100 85	\$0 00	\$44 325 64	\$14 775 21
	006-Office Furniture & Fixtu	018-Upper School	9 4 2007		6 30 2011	
416	2 Bevis Dark Oak Chrome Ta	001-Lower School Building	\$205 68	\$0 00	\$205 68	\$0 00
000416	006-Office Furniture & Fixtu	002-Administration	9 15 1995		9 30 2002	
417	2 Bevis Bookcases	001-Lower School Building	\$280 00	\$0 00	\$280 00	\$0 00
000417	006-Office Furniture & Fixtu	002-Administration	9 15 1995		9 30 2002	
418	1 Bevis Typing Stand	001-Lower School Building	\$56 53	\$0 00	\$56 53	\$0 00
000418	006-Office Furniture & Fixtu	002-Administration	9 15 1995		9 30 2002	
419	2 Bevis Bookcases	001-Lower School Building	\$280 00	\$0 00	\$280 00	\$0 00
000419	006-Office Furniture & Fixtu	002-Administration	9 15 1995		9 30 2002	
420	1 Virco Adj Table-Walnut Chrm	001-Lower School Building	\$107 40	\$0 00	\$107 40	\$0 00
000420	006-Office Furniture & Fixtu	002-Administration	9 15 1995		9 30 2002	
446	Hon Credenza	001-Lower School Building	\$276 17	\$0 00	\$276 17	\$0 00
000446	006-Office Furniture & Fixtu	002-Administration	9 11 1995		9 30 2005	
447	Hon Lat File Cabinet 2Dr 42	001-Lower School Building	\$267 28	\$0 00	\$267 28	\$0 00
000447	006-Office Furniture & Fixtu	002-Administration	9 11 1995		9 30 2005	
448	2 Hon Executive Chairs	001-Lower School Building	\$518 76	\$0 00	\$518 76	\$0 00
000448	006-Office Furniture & Fixtu	002-Administration	9 11 1995		9 30 2005	
449	8 Hon Guest Chairs	001-Lower School Building	\$956 48	\$0 00	\$956 48	\$0 00
000449	006-Office Furniture & Fixtu	002-Administration	9 11 1995		9 30 2005	
450	Hon Couch	001-Lower School Building	\$415 00	\$0 00	\$415 00	\$0 00
000450	006-Office Furniture & Fixtu	002-Administration	9 11 1995		9 30 2005	
451	Hon Desk Credenza Bridge	001-Lower School Building	\$758 37	\$0 00	\$758 37	\$0 00
000451	006-Office Furniture & Fixtu	002-Administration	9 11 1995		9 30 2005	
452	Hon Round Conference Tabl	001-Lower School Building	\$252 95	\$0 00	\$252 95	\$0 00
000452	006-Office Furniture & Fixtu	002-Administration	9 11 1995		9 30 2005	
453	Hon Lat File Cabinet 4DR 36	001-Lower School Building	\$384 86	\$0 00	\$384 86	\$0 00
000453	006-Office Furniture & Fixtu	002-Administration	9 11 1995		9 30 2005	
454	Hon Desk Credenza Bridge	001-Lower School Building	\$749 88	\$0 00	\$749 88	\$0 00
000454	006-Office Furniture & Fixtu	002-Administration	9 11 1995		9 30 2005	
455	Hon File Cabinet 4-Drawer	001-Lower School Building	\$112 15	\$0 00	\$112 15	\$0 00
000455	006-Office Furniture & Fixtu	002-Administration	9 11 1995		9 30 2005	
456	Hon Clerical Chair	001-Lower School Building	\$98 32	\$0 00	\$98 32	\$0 00
000456	006-Office Furniture & Fixtu	002-Administration	9 11 1995		9 30 2005	
457	Hon Desk Computer Work St	001-Lower School Building	\$893 24	\$0 00	\$893 24	\$0 00
000457	006-Office Furniture & Fixtu	002-Administration	9 11 1995		9 30 2005	
560	Desk (DBS 30 \ 60)	002-LS1 Building	\$263 00	\$0 00	\$263 00	\$0 00
000560	006-Office Furniture & Fixtu	002-Administration	7 1 1996		7 31 2001	
561	Credenza 2R2L 20 \ 60	002-LS1 Building	\$280 50	\$0 00	\$280 50	\$0 00
000561	006-Office Furniture & Fixtu	002-Administration	7 1 1996		7 31 2003	
562	Hon File Cabinet with Lock	002-LS1 Building	\$142 50	\$0 00	\$142 50	\$0 00
000562	006-Office Furniture & Fixtu	002-Administration	7 1 1996		7 31 2003	
563	Superior Executive Chair	002-LS1 Building	\$143 50	\$0 00	\$143 50	\$0 00
000563	006-Office Furniture & Fixtu	002-Administration	7 1 1996		7 31 2003	
564	2 Superior Side Chairs	002-LS1 Building	\$273 00	\$0 00	\$273 00	\$0 00
000564	006-Office Furniture & Fixtu	002-Administration	7 1 1996		7 31 2003	

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565 000565	Superior Clerical Chair 006-Office Furniture & Fixtu	002-LS1 Building 002-Administration	\$112 00 7 1 1996	\$0 00	\$112 00 7 31 2003	\$0 00
566 000566	Bevis Bookcase 006-Office Furniture & Fixtu	002-LS1 Building 002-Administration	\$155 50 7 1 1996	\$0 00	\$155 50 7 31 2003	\$0 00
575 000575	Hon File Cabinet 006-Office Furniture & Fixtu	002-LS1 Building 002-Administration	\$171 50 7 10 1996	\$0 00	\$171 50 7 31 2003	\$0 00
580 000580	Love Seat 006-Office Furniture & Fixtu	002-LS1 Building 002-Administration	\$338 05 7 24 1996	\$0 00	\$338 05 7 31 2003	\$0 00
790 000790	File Cabinet (LK = 24) 006-Office Furniture & Fixtu	002-LS1 Building 002-Administration	\$126 00 9 25 1997	\$0 00	\$126 00 9 30 2002	\$0 00
791 000791	Picture 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$295 00 10 8 1997	\$0 00	\$295 00 10 31 2007	\$0 00
805 000805	Chair - Clerical 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$92 50 10 30 1997	\$0 00	\$92 50 10 31 2007	\$0 00
837 000837	Donor Recognition Display 006-Office Furniture & Fixtu	003-PAC 002-Administration	\$2 959 82 4 23 1998	\$0 00	\$2 959 82 4 30 2008	\$0 00
839 000839	Air Conditioner - Window 006-Office Furniture & Fixtu	001-Lower School Building 001-Building and Maintenanc	\$324 78 4 6 1998	\$0 00	\$324 78 4 30 2003	\$0 00
840 000840	Air Conditioner - Window 006-Office Furniture & Fixtu	001-Lower School Building 001-Building and Maintenanc	\$324 78 4 6 1998	\$0 00	\$324 78 4 30 2003	\$0 00
867 000867	Refrigerator 006-Office Furniture & Fixtu	001-Lower School Building 003-Lower School	\$599 00 7 16 1998	\$0 00	\$599 00 7 31 2003	\$0 00
868 000868	Refrigerator 006-Office Furniture & Fixtu	010-Lucas Middle School 017-Middle School	\$173 00 7 16 1998	\$0 00	\$173 00 7 31 2003	\$0 00
938 000938	Furniture - See Binder 006-Office Furniture & Fixtu	002-LS1 Building 002-Administration	\$20 250 21 8 19 1998	\$0 00	\$20 250 21 8 31 2005	\$0 00
939 000939	File Cabinet - 4-Drawer 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$118 50 8 11 1998	\$0 00	\$118 50 8 31 2005	\$0 00
949 000949	Lettering (Logo) on Fire Wall 006-Office Furniture & Fixtu	001-Lower School Building 001-Building and Maintenanc	\$500 00 8 6 1998	\$0 00	\$427 76 6 30 2011	\$72 24
1050 001050	Cot for Clinic 006-Office Furniture & Fixtu	002-LS1 Building 002-Administration	\$318 04 9 11 1998	\$0 00	\$318 04 9 30 2005	\$0 00
1062 001062	Desk - Typing 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$287 50 9 21 1998	\$0 00	\$287 50 9 30 2005	\$0 00
1110 001110	Furniture - See Binder 006-Office Furniture & Fixtu	013-Murphy Sports Center 015-Athletics	\$1 939 50 8 23 1999	\$0 00	\$1 939 50 8 31 2006	\$0 00
1204 001204	File Cab - Lateral 006-Office Furniture & Fixtu	002-LS1 Building 002-Administration	\$248 00 12 13 1999	\$0 00	\$248 00 12 31 2006	\$0 00
1292 001292	Furniture Office - see binder 006-Office Furniture & Fixtu	002-LS1 Building 002-Administration	\$760 00 11 10 2000	\$0 00	\$760 00 11 30 2007	\$0 00
1295 001295	Lectern 006-Office Furniture & Fixtu	012-Kitchen 002-Administration	\$508 64 10 20 2000	\$0 00	\$508 64 10 31 2005	\$0 00
1320 001320	Lectern 006-Office Furniture & Fixtu	003-PAC 016-Music Drama	\$1 268 60 3 2 2001	\$0 00	\$1 268 60 3 31 2008	\$0 00
1464 001464	Furniture WK Stations LS Off 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$21 999 55 7 6 2001	\$0 00	\$21 999 55 6 30 2008	\$0 00
1472 001472	Furniture - HD Suite 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$22 186 21 7 27 2001	\$0 00	\$22 186 21 6 30 2008	\$0 00
1473 001473	Furniture -misc see binder 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$1 237 24 7 27 2001	\$0 00	\$1 237 24 6 30 2008	\$0 00
1515 001515	Carrels - 8 006-Office Furniture & Fixtu	002-LS1 Building 002-Administration	\$2 035 52 7 30 2001	\$0 00	\$2 035 52 6 30 2006	\$0 00

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1517 001517	File Cab -Fire Proof 4 Dr 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$1 448 45 7 9 2001	\$0 00	\$1 448 45 6 30 2006	\$0 00
1547 001547	Credenza - Gun Lock 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$1 351 90 11 12 2001	\$0 00	\$1 351 90 11 30 2006	\$0 00
1588 001588	Phones & Wiring 006-Office Furniture & Fixtu	001-Lower School Building 003-Lower School	\$4 824 71 7 1 2001	\$0 00	\$4 784 50 6 30 2011	\$40 21
1593 001593	Furniture - Front Office 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$466 60 6 27 2002	\$0 00	\$466 60 6 30 2007	\$0 00
1594 001594	Furniture - BM Office - See B 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$1 812 40 6 27 2002	\$0 00	\$1 812 40 6 30 2007	\$0 00
1730 1730	Desk Chair 006-Office Furniture & Fixtu	002-LS1 Building 002-Administration	\$791 29 7 25 2002	\$0 00	\$791 29 6 30 2007	\$0 00
1776 1776	Cabinets Bookshelves 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$3 210 00 8 22 2002	\$0 00	\$3 210 00 8 31 2009	\$0 00
1916 1916	Storage Cabinet 006-Office Furniture & Fixtu	001-Lower School Building 003-Lower School	\$349 12 7 1 2003	\$0 00	\$349 12 6 30 2008	\$0 00
1935 1935	Table - 72x36 Maple Lounge 006-Office Furniture & Fixtu	001-Lower School Building 003-Lower School	\$460 00 7 1 2003	\$0 00	\$460 00 6 30 2008	\$0 00
1936 1936	Table - Cylinder Occasional 006-Office Furniture & Fixtu	001-Lower School Building 003-Lower School	\$175 00 7 1 2003	\$0 00	\$175 00 6 30 2008	\$0 00
1938 1938	Sofa - Lounge 006-Office Furniture & Fixtu	001-Lower School Building 003-Lower School	\$1 362 35 7 8 2003	\$0 00	\$1 362 35 6 30 2008	\$0 00
1939 1939	Tabel - "Sofa" For Entry 006-Office Furniture & Fixtu	002-LS1 Building 018-Upper School	\$500 00 7 8 2003	\$0 00	\$500 00 6 30 2008	\$0 00
1947 1947	Server Rack Shelves 006-Office Furniture & Fixtu	001-Lower School Building 020-Technology	\$723 27 7 1 2003	\$0 00	\$723 27 6 30 2008	\$0 00
2042 2042	Desk w Left Return 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$580 50 9 25 2003	\$0 00	\$580 50 9 30 2008	\$0 00
2109 2109	Chair - Office 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$259 50 12 12 2003	\$0 00	\$259 50 12 31 2008	\$0 00
2199 2199	Server Rack Cabinet 006-Office Furniture & Fixtu	001-Lower School Building 020-Technology	\$627 26 5 27 2004	\$0 00	\$627 26 5 31 2009	\$0 00
2314 2314	Chairs - 2 College Style H O S 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$506 00 7 19 2004	\$0 00	\$506 00 7 31 2009	\$0 00
2321 2321	File Cabinet - 4 Dr Lat 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$419 80 8 9 2004	\$0 00	\$419 80 8 31 2009	\$0 00
2341 2341	Bookcase - Maple 67H 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$255 98 9 30 2004	\$0 00	\$255 98 9 30 2009	\$0 00
2342 2342	Bookcase - Maple 67H 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$255 98 9 30 2004	\$0 00	\$255 98 9 30 2009	\$0 00
2631 2631	Chairs - Guest 006-Office Furniture & Fixtu	001-Lower School Building 022-Inter School	\$444 00 9 23 2005	\$0 00	\$444 00 9 30 2010	\$0 00
2632 2632	Love Seat 006-Office Furniture & Fixtu	001-Lower School Building 022-Inter School	\$910 00 9 23 2005	\$0 00	\$910 00 9 30 2010	\$0 00
2783 2783	Carpets - Area w Crest 006-Office Furniture & Fixtu	014-School Wide 001-Building and Maintenanc	\$654 71 6 13 2006	\$0 00	\$654 71 6 30 2011	\$0 00
2835 2835	Carpets (3) Rd area w logo 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$838 83 8 1 2006	\$0 00	\$810 87 6 30 2011	\$27 96
2845 2845	Desk 006-Office Furniture & Fixtu	002-LS1 Building 002-Administration	\$450 00 7 1 2006	\$0 00	\$442 50 6 30 2011	\$7 50
2865 2865	Desk - Single Ped 006-Office Furniture & Fixtu	001-Lower School Building 003-Lower School	\$270 54 8 15 2006	\$0 00	\$261 52 6 30 2011	\$9 02

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2866	Desk - Single Ped	001-Lower School Building	\$270.54	\$0.00	\$261.52	\$9.02
2866	006-Office Furniture & Fixtu	003-Lower School	8/15/2006		6/30/2011	
2889	Tables - 4 mult purpose	001-Lower School Building	\$1,044.60	\$0.00	\$992.37	\$52.23
2889	006-Office Furniture & Fixtu	002-Administration	9/7/2006		6/30/2011	
2895	Furniture - Admission Adm A	001-Lower School Building	\$2,177.35	\$0.00	\$1,995.90	\$181.45
2895	006-Office Furniture & Fixtu	002-Administration	11/20/2006		6/30/2011	
3304	Cot - Clinic	017-High School	\$622.03	\$0.00	\$476.89	\$145.14
3304	006-Office Furniture & Fixtu	002-Administration	8/3/2007		6/30/2011	
3314	Telephones	017-High School	\$4,425.80	\$0.00	\$3,319.35	\$1,106.45
3314	006-Office Furniture & Fixtu	020-Technology	9/4/2007		6/30/2011	
3407	Furniture - Parent's Associatio	009-Robert G. Slifko Build	\$2,158.95	\$0.00	\$1,655.20	\$503.75
3407	006-Office Furniture & Fixtu	002-Administration	8/31/2007		6/30/2011	
3411	White Board	001-Lower School Building	\$508.00	\$0.00	\$381.00	\$127.00
3411	006-Office Furniture & Fixtu	002-Administration	9/10/2007		6/30/2011	
3432	Desk	007-Maintenance	\$446.60	\$0.00	\$312.62	\$133.98
3432	006-Office Furniture & Fixtu	001-Building and Maintenanc	11/1/2007		6/30/2011	
3767	Planning Board	017-High School	\$455.49	\$0.00	\$288.48	\$167.01
3767	006-Office Furniture & Fixtu	002-Administration	4/30/2008		6/30/2011	
3771	Refrigerator	007-Maintenance	\$705.00	\$0.00	\$434.75	\$270.25
3771	006-Office Furniture & Fixtu	001-Building and Maintenanc	5/19/2008		6/30/2011	
3791	Furniture - HOS Office see bi	002-LS1 Building	\$8,910.44	\$0.00	\$3,712.68	\$5,197.76
3791	006-Office Furniture & Fixtu	002-Administration	7/1/2008		6/30/2011	
3803	File Cab & Overfile	001-Lower School Building	\$1,238.71	\$0.00	\$640.00	\$598.71
3803	006-Office Furniture & Fixtu	002-Administration	11/4/2008		6/30/2011	
4089	Projector-Viewsonic PD556D	017-High School	\$0.26	\$0.00	\$0.00	\$0.26
4089	006-Office Furniture & Fixtu	020-Technology	7/1/2008		7/31/2008	
4090	Projector - ViewSonic P1556D	017-High School	\$0.26	\$0.00	\$0.00	\$0.26
4090	006-Office Furniture & Fixtu	020-Technology	7/1/2008		7/31/2008	
4091	Projector - ViewSonic P1556D	017-High School	\$0.26	\$0.00	\$0.00	\$0.26
4091	006-Office Furniture & Fixtu	020-Technology	7/1/2008		7/31/2008	
4092	Projector - ViewSonic P1556D	017-High School	\$0.26	\$0.00	\$0.00	\$0.26
4092	006-Office Furniture & Fixtu	020-Technology	7/1/2008		7/31/2008	
4093	Projector - ViewSonic P1556D	017-High School	\$0.26	\$0.00	\$0.00	\$0.26
4093	006-Office Furniture & Fixtu	020-Technology	7/1/2008		7/31/2008	
4094	Projector - ViewSonic P1556D	017-High School	\$0.26	\$0.00	\$0.00	\$0.26
4094	006-Office Furniture & Fixtu	020-Technology	7/1/2008		7/31/2008	
4095	Projector - ViewSonic P1556D	017-High School	\$0.26	\$0.00	\$0.00	\$0.26
4095	006-Office Furniture & Fixtu	020-Technology	7/1/2008		7/31/2008	
4096	Projector - ViewSonic P1556D	017-High School	\$0.26	\$0.00	\$0.00	\$0.26
4096	006-Office Furniture & Fixtu	020-Technology	7/1/2008		7/31/2008	
4097	Projector - ViewSonic P1556D	017-High School	\$0.26	\$0.00	\$0.00	\$0.26
4097	006-Office Furniture & Fixtu	020-Technology	7/1/2008		7/31/2008	
4098	Projector - ViewSonic P1556D	017-High School	\$0.26	\$0.00	\$0.00	\$0.26
4098	006-Office Furniture & Fixtu	020-Technology	7/1/2008		7/31/2008	
4099	Projector - ViewSonic P1556D	017-High School	\$0.26	\$0.00	\$0.00	\$0.26
4099	006-Office Furniture & Fixtu	020-Technology	7/1/2008		7/31/2008	
4100	Projector - ViewSonic P1556D	017-High School	\$0.26	\$0.00	\$0.00	\$0.26
4100	006-Office Furniture & Fixtu	020-Technology	7/1/2008		7/31/2008	
4101	Projector - ViewSonic P1556D	017-High School	\$0.26	\$0.00	\$0.00	\$0.26
4101	006-Office Furniture & Fixtu	020-Technology	7/1/2008		7/31/2008	
4102	Projector - ViewSonic P1556D	017-High School	\$0.26	\$0.00	\$0.00	\$0.26
4102	006-Office Furniture & Fixtu	020-Technology	7/1/2008		7/31/2008	

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4103	Projector - ViewSonic P1556D	017-High School	\$0 26	\$0 00	\$0 00	\$0 26
4103	006-Office Furniture & Fixtu	020-Technology	7 1 2008		7 31 2008	
4104	Projector - ViewSonic P1556D	017-High School	\$0 26	\$0 00	\$0 00	\$0 26
4104	006-Office Furniture & Fixtu	020-Technology	7 1 2008		7 31 2008	
4105	Projector - ViewSonic P1556D	017-High School	\$0 26	\$0 00	\$0 00	\$0 26
4105	006-Office Furniture & Fixtu	020-Technology	7 1 2008		7 31 2008	
4106	Projector - ViewSonic P1556D	017-High School	\$0 26	\$0 00	\$0 00	\$0 26
4106	006-Office Furniture & Fixtu	020-Technology	7 1 2008		7 31 2008	
4107	Projector - ViewSonic P1556D	017-High School	\$0 26	\$0 00	\$0 00	\$0 26
4107	006-Office Furniture & Fixtu	020-Technology	7 1 2008		7 31 2008	
4108	Projector - ViewSonic P1556D	017-High School	\$0 26	\$0 00	\$0 00	\$0 26
4108	006-Office Furniture & Fixtu	020-Technology	7 1 2008		7 31 2008	
4109	Projector - ViewSonic P1556D	017-High School	\$0 26	\$0 00	\$0 00	\$0 26
4109	006-Office Furniture & Fixtu	020-Technology	7 1 2008		7 31 2008	
4110	Projector - ViewSonic P1556D	017-High School	\$0 26	\$0 00	\$0 00	\$0 26
4110	006-Office Furniture & Fixtu	020-Technology	7 1 2008		7 31 2008	
4111	Projector - ViewSonic P1556D	017-High School	\$0 26	\$0 00	\$0 00	\$0 26
4111	006-Office Furniture & Fixtu	020-Technology	7 1 2008		7 31 2008	
<i>Totals for 006-Office Furniture & Fixtures</i>			<i>\$193,063.54</i>	<i>\$0.00</i>	<i>\$169,632.67</i>	<i>\$23,430.87</i>
007-Office Equipment						
2876	Software - Blackbaud A P AC	001-Lower School Building	\$859.50	\$0 00	\$802.20	\$57.30
	007-Office Equipment	002-Administration	10 19 2006		6 30 2011	
354	Fixed Assets Program	001-Lower School Building	\$1,278.24	\$0 00	\$1,278.24	\$0 00
000354	007-Office Equipment	002-Administration	3 31 1994		6 30 1999	
396	Banner (For Table)	001-Lower School Building	\$443.12	\$0 00	\$443.12	\$0 00
000396	007-Office Equipment	002-Administration	12 28 1994		6 30 2000	
588	Direct Deposit Program	001-Lower School Building	\$504.00	\$0 00	\$504.00	\$0 00
000588	007-Office Equipment	002-Administration	7 30 1996		7 31 2001	
619	Bar Code System	001-Lower School Building	\$601.95	\$0 00	\$601.95	\$0 00
000619	007-Office Equipment	002-Administration	8 22 1996		8 31 2001	
655	Software - Works 4 License	001-Lower School Building	\$508.00	\$0 00	\$508.00	\$0 00
000655	007-Office Equipment	002-Administration	2 4 1997		6 30 2000	
828	Tripod	001-Lower School Building	\$249.45	\$0 00	\$249.45	\$0 00
000828	007-Office Equipment	002-Administration	2 13 1998		2 28 2005	
835	Monitor	001-Lower School Building	\$581.00	\$0 00	\$581.00	\$0 00
000835	007-Office Equipment	002-Administration	4 1 1998		4 30 2003	
855	Software - Upgrade Server	001-Lower School Building	\$2,116.50	\$0 00	\$2,116.50	\$0 00
000855	007-Office Equipment	002-Administration	4 14 1998		4 30 2003	
873	Converter 10 Base-T	010-Lucas Middle School	\$202.46	\$0 00	\$202.46	\$0 00
000873	007-Office Equipment	002-Administration	7 10 1998		7 31 2003	
874	Converter 10 Base-T	010-Lucas Middle School	\$202.47	\$0 00	\$202.47	\$0 00
000874	007-Office Equipment	002-Administration	7 10 1998		7 31 2003	
877	Relay Rack Supports - Networ	010-Lucas Middle School	\$374.35	\$0 00	\$374.35	\$0 00
000877	007-Office Equipment	002-Administration	7 6 1998		7 31 2003	
878	Relay Rack Supports - Networ	010-Lucas Middle School	\$374.35	\$0 00	\$374.35	\$0 00
000878	007-Office Equipment	002-Administration	7 6 1998		7 31 2003	
946	Table	001-Lower School Building	\$165.00	\$0 00	\$165.00	\$0 00
000946	007-Office Equipment	003-Lower School	8 19 1998		8 31 2005	
1082	Software - Blackbaud	001-Lower School Building	\$4,015.00	\$0 00	\$4,015.00	\$0 00
001082	007-Office Equipment	002-Administration	5 31 1999		5 31 2006	
1208	Software - Blackbaud A P Win	001-Lower School Building	\$1,115.00	\$0 00	\$1,115.00	\$0 00
001208	007-Office Equipment	002-Administration	2 7 2000		2 28 2003	

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1211 001211	Network Infrastructure 007-Office Equipment	001-Lower School Building 002-Administration	\$3 550 00 3 14 2000	\$0 00	\$3 550 00 3 31 2007	\$0 00
1214 001214	Printer - Brother HL1270N 007-Office Equipment	001-Lower School Building 002-Administration	\$480 56 4 7 2000	\$0 00	\$480 56 4 30 2005	\$0 00
1219 001219	Software - Blackbaud Raisers 007-Office Equipment	002-LS1 Building 002-Administration	\$16 675 00 7 1 2000	\$0 00	\$16 675 00 7 31 2003	\$0 00
1220 001220	Software - Blkbaud Admiss () 007-Office Equipment	001-Lower School Building 002-Administration	\$12 225 03 7 1 2000	\$0 00	\$12 225 03 7 31 2003	\$0 00
1251 001251	Network Infrastructure 007-Office Equipment	001-Lower School Building 002-Administration	\$2 834 94 8 8 2000	\$0 00	\$2 834 94 8 31 2005	\$0 00
1259 001259	Network Infrastructure 007-Office Equipment	001-Lower School Building 002-Administration	\$470 99 8 25 2000	\$0 00	\$470 99 8 31 2005	\$0 00
1269 001269	Walkie Talkies (8) 007-Office Equipment	001-Lower School Building 002-Administration	\$3 360 00 8 30 2000	\$0 00	\$3 360 00 8 31 2005	\$0 00
1271 001271	Software - Payroll & Fixed As 007-Office Equipment	001-Lower School Building 002-Administration	\$1 097 50 9 19 2000	\$0 00	\$1 097 50 9 30 2003	\$0 00
1334 001334	Shredder 007-Office Equipment	001-Lower School Building 002-Administration	\$1 371 99 5 14 2001	\$0 00	\$1 371 99 5 31 2006	\$0 00
1470 001470	Registrar Software - Blkbaud 007-Office Equipment	002-LS1 Building 002-Administration	\$20 640 00 7 9 2001	\$0 00	\$20 640 00 6 30 2006	\$0 00
1491 001491	Tables - 12 Folding 007-Office Equipment	014-School Wide 001-Building and Maintenanc	\$1 065 96 7 1 2001	\$0 00	\$1 065 96 6 30 2006	\$0 00
1492 001492	Chairs - 100 Gray Folding 007-Office Equipment	014-School Wide 001-Building and Maintenanc	\$1 636 00 7 18 2001	\$0 00	\$1 636 00 6 30 2006	\$0 00
1581 001581	Computer Tape Drive Back-u 007-Office Equipment	001-Lower School Building 020-Technology	\$2 018 00 4 30 2002	\$0 00	\$2 018 00 4 30 2007	\$0 00
1596 001596	Software - Registrar Fac Inte 007-Office Equipment	002-LS1 Building 002-Administration	\$2 415 00 6 26 2002	\$0 00	\$2 415 00 6 30 2007	\$0 00
1726 1726	Software WIN Proxy FireWall 007-Office Equipment	001-Lower School Building 020-Technology	\$1 549 98 8 1 2002	\$0 00	\$1 549 98 8 31 2007	\$0 00
1797 1797	Software - Blackbaud Reg Fa 007-Office Equipment	014-School Wide 020-Technology	\$1 015 00 9 25 2002	\$0 00	\$1 015 00 9 30 2007	\$0 00
1800 1800	DVD CD Duplicator 007-Office Equipment	001-Lower School Building 020-Technology	\$2 032 50 11 3 2002	\$0 00	\$2 032 50 11 30 2007	\$0 00
1802 1802	Software - BlkBd Proj Grant 007-Office Equipment	001-Lower School Building 002-Administration	\$0 00 11 1 2002	\$0 00	\$0 00	\$0 00
1828 1828	Printer - Brother 1470N 007-Office Equipment	001-Lower School Building 020-Technology	\$466 40 11 22 2002	\$0 00	\$466 40 11 30 2009	\$0 00
1840 1840	Camera - Nikon Digital 007-Office Equipment	002-LS1 Building 002-Administration	\$574 00 12 17 2002	\$0 00	\$574 00 12 31 2007	\$0 00
1854 1854	Software - BlackBaud Cash R 007-Office Equipment	001-Lower School Building 002-Administration	\$2 465 00 3 31 2003	\$0 00	\$2 465 00 3 31 2008	\$0 00
1858 1858	Walkie Talkie 007-Office Equipment	001-Lower School Building 021-Health & Safety	\$470 00 4 22 2003	\$0 00	\$470 00 4 30 2008	\$0 00
1859 1859	Walkie Talkie 007-Office Equipment	001-Lower School Building 021-Health & Safety	\$470 00 4 22 2003	\$0 00	\$470 00 4 30 2008	\$0 00
2047 2047	Tape Drive w Tapes 007-Office Equipment	014-School Wide 020-Technology	\$393 00 9 19 2003	\$0 00	\$393 00 9 30 2008	\$0 00
2048 2048	Tape Drive w Tapes 007-Office Equipment	014-School Wide 020-Technology	\$393 00 9 19 2003	\$0 00	\$393 00 9 30 2008	\$0 00
2050 2050	Printer - Brother HL5050 007-Office Equipment	014-School Wide 020-Technology	\$360 50 9 20 2003	\$0 00	\$360 50 9 30 2008	\$0 00

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2053	Printer - Brother HL5050	014-School Wide	\$360 50	\$0 00	\$360 50	\$0 00
2053	007-Office Equipment	020-Technology	9 20 2003		9 30 2008	
2054	Printer - Brother HL5050	014-School Wide	\$360 50	\$0 00	\$360 50	\$0 00
2054	007-Office Equipment	020-Technology	9 20 2003		9 30 2008	
2055	Printer - Brother HL5050	014-School Wide	\$360 50	\$0 00	\$360 50	\$0 00
2055	007-Office Equipment	020-Technology	9 20 2003		9 30 2008	
2056	Printer - Brother HL5050	014-School Wide	\$360 50	\$0 00	\$360 50	\$0 00
2056	007-Office Equipment	020-Technology	9 20 2003		9 30 2008	
2057	Printer - Brother HL5050	014-School Wide	\$360 50	\$0 00	\$360 50	\$0 00
2057	007-Office Equipment	020-Technology	9 20 2003		9 30 2008	
2058	Printer - Brother HL5050	014-School Wide	\$360 50	\$0 00	\$360 50	\$0 00
2058	007-Office Equipment	020-Technology	9 20 2003		9 30 2008	
2059	Monitor - Planar CT1744Z	014-School Wide	\$405 00	\$0 00	\$405 00	\$0 00
2059	007-Office Equipment	020-Technology	9 24 2003		9 30 2008	
2060	Monitor - Planar CT1744Z	014-School Wide	\$405 00	\$0 00	\$405 00	\$0 00
2060	007-Office Equipment	020-Technology	9 24 2003		9 30 2008	
2061	Monitor - Planar CT1744Z	014-School Wide	\$405 00	\$0 00	\$405 00	\$0 00
2061	007-Office Equipment	020-Technology	9 24 2003		9 30 2008	
2062	Monitor - Planar CT1744Z	014-School Wide	\$405 00	\$0 00	\$405 00	\$0 00
2062	007-Office Equipment	020-Technology	9 24 2003		9 30 2008	
2064	Monitor - Planar CT1744Z	014-School Wide	\$405 00	\$0 00	\$405 00	\$0 00
2064	007-Office Equipment	020-Technology	9 24 2003		9 30 2008	
2065	Monitor - Planar CT1744Z	014-School Wide	\$405 00	\$0 00	\$405 00	\$0 00
2065	007-Office Equipment	020-Technology	9 24 2003		9 30 2008	
2066	Monitor - Planar CT1744Z	014-School Wide	\$405 00	\$0 00	\$405 00	\$0 00
2066	007-Office Equipment	020-Technology	9 24 2003		9 30 2008	
2068	Monitor - Planar CT1744Z	014-School Wide	\$405 00	\$0 00	\$405 00	\$0 00
2068	007-Office Equipment	020-Technology	9 24 2003		9 30 2008	
2069	Software - Windows Server S	014-School Wide	\$397 36	\$0 00	\$397 36	\$0 00
2069	007-Office Equipment	020-Technology	9 30 2003		9 30 2008	
2070	Software - Windows Server S	014-School Wide	\$397 36	\$0 00	\$397 36	\$0 00
2070	007-Office Equipment	020-Technology	9 30 2003		9 30 2008	
2096	Software - BldBd Proj Grant	001-Lower School Building	\$2 015 00	\$0 00	\$2 015 00	\$0 00
2096	007-Office Equipment	002-Administration	7 1 2003		6 30 2008	
2112	Software - 300 Deep Freeze L	014-School Wide	\$3 681 75	\$0 00	\$3 681 75	\$0 00
2112	007-Office Equipment	020-Technology	2 11 2004		2 28 2009	
2113	Software - 150 McAfee Anti V	014-School Wide	\$2 887 50	\$0 00	\$2 887 50	\$0 00
2113	007-Office Equipment	020-Technology	2 17 2004		2 28 2009	
2196	Software - Solarwinds	014-School Wide	\$925 00	\$0 00	\$925 00	\$0 00
2196	007-Office Equipment	020-Technology	7 1 2003		6 30 2008	
2197	Software - Wmprox	014-School Wide	\$668 00	\$0 00	\$668 00	\$0 00
2197	007-Office Equipment	020-Technology	7 1 2003		6 30 2008	
2198	Software - Wmprox	014-School Wide	\$668 00	\$0 00	\$668 00	\$0 00
2198	007-Office Equipment	020-Technology	7 1 2003		6 30 2008	
2278	Server - Supermicro	001-Lower School Building	\$1 326 76	\$0 00	\$1 326 76	\$0 00
2278	007-Office Equipment	020-Technology	6 11 2004		6 30 2009	
2279	Server - Supermicro	001-Lower School Building	\$1 326 76	\$0 00	\$1 326 76	\$0 00
2279	007-Office Equipment	020-Technology	6 11 2004		6 30 2009	
2280	Server - Supermicro	001-Lower School Building	\$1 326 76	\$0 00	\$1 326 76	\$0 00
2280	007-Office Equipment	020-Technology	6 11 2004		6 30 2009	
2281	Server - Supermicro	001-Lower School Building	\$1 326 76	\$0 00	\$1 326 76	\$0 00
2281	007-Office Equipment	020-Technology	6 11 2004		6 30 2009	

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2282	Server - Supermicro	001-Lower School Building	\$1 326 76	\$0 00	\$1 326 76	\$0 00
2282	007-Office Equipment	020-Technology	6 11 2004		6 30 2009	
2311	Folding Machine	002-LS1 Building	\$994 00	\$0 00	\$994 00	\$0 00
2311	007-Office Equipment	002-Administration	7 1 2004		7 31 2009	
2319	Hearing Test System	001-Lower School Building	\$3 885 34	\$0 00	\$3 839 09	\$46 25
2319	007-Office Equipment	021-Health & Safety	7 26 2004		6 30 2011	
2331	Book Truck	011-Ellenberg Library	\$737 82	\$0 00	\$737 82	\$0 00
2331	007-Office Equipment	014-Library	8 3 2004		8 31 2009	
2370	Network Applcance - Cisco	001-Lower School Building	\$678 50	\$0 00	\$678 50	\$0 00
2370	007-Office Equipment	020-Technology	11 9 2004		11 30 2009	
2371	Network Applcance - Cisco	001-Lower School Building	\$678 50	\$0 00	\$678 50	\$0 00
2371	007-Office Equipment	020-Technology	11 9 2004		11 30 2009	
2411	Printer HP 3700 N w env fee	002-LS1 Building	\$1 542 95	\$0 00	\$1 542 95	\$0 00
2411	007-Office Equipment	002-Administration	4 29 2005		4 30 2010	
2412	Adapter - Wireless Projector P	001-Lower School Building	\$294 46	\$0 00	\$294 46	\$0 00
2412	007-Office Equipment	002-Administration	4 6 2005		4 30 2010	
2416	Network Server Components &	001-Lower School Building	\$3 325 75	\$0 00	\$3 325 75	\$0 00
2416	007-Office Equipment	020-Technology	2 3 2005		2 28 2010	
2417	Network Testing Kit	001-Lower School Building	\$1 518 99	\$0 00	\$1 518 99	\$0 00
2417	007-Office Equipment	020-Technology	5 5 2005		5 31 2010	
2418	Alcohol Sensor	001-Lower School Building	\$626 00	\$0 00	\$626 00	\$0 00
2418	007-Office Equipment	021-Health & Safety	4 27 2005		4 30 2010	
2419	InterWrite School Pad	001-Lower School Building	\$497 00	\$0 00	\$497 00	\$0 00
2419	007-Office Equipment	020-Technology	5 24 2005		5 31 2010	
2426	Laminator	001-Lower School Building	\$1 549 00	\$0 00	\$1 549 00	\$0 00
2426	007-Office Equipment	014-Library	7 11 2005		7 31 2010	
2531	Time Recorder - Extended Da	001-Lower School Building	\$2 145 00	\$0 00	\$2 145 00	\$0 00
2531	007-Office Equipment	003-Lower School	8 9 2005		8 31 2010	
2626	Server Components	001-Lower School Building	\$2 034 56	\$0 00	\$2 034 56	\$0 00
2626	007-Office Equipment	020-Technology	9 13 2005		9 30 2010	
2636	Server	001-Lower School Building	\$1 219 91	\$0 00	\$1 219 91	\$0 00
2636	007-Office Equipment	020-Technology	11 1 2005		11 30 2010	
2637	Server	001-Lower School Building	\$1 219 91	\$0 00	\$1 219 91	\$0 00
2637	007-Office Equipment	020-Technology	11 1 2005		11 30 2010	
2638	Server	001-Lower School Building	\$1 219 90	\$0 00	\$1 219 90	\$0 00
2638	007-Office Equipment	020-Technology	11 1 2005		11 30 2010	
2650	Network Switches	001-Lower School Building	\$3 679 40	\$0 00	\$3 679 40	\$0 00
2650	007-Office Equipment	020-Technology	1 20 2006		1 31 2011	
2651	Network Switches	001-Lower School Building	\$3 679 40	\$0 00	\$3 679 40	\$0 00
2651	007-Office Equipment	020-Technology	1 20 2006		1 31 2011	
2652	Network Switches	001-Lower School Building	\$3 679 40	\$0 00	\$3 679 40	\$0 00
2652	007-Office Equipment	020-Technology	1 20 2006		1 31 2011	
2653	Network Switches	001-Lower School Building	\$3 679 40	\$0 00	\$3 679 40	\$0 00
2653	007-Office Equipment	020-Technology	1 20 2006		1 31 2011	
2660	Cable-Fiber Optics - PA Trail	008-Outdoors Playgrounds	\$2 300 50	\$0 00	\$2 300 50	\$0 00
2660	007-Office Equipment	020-Technology	3 21 2006		3 31 2011	
2663	Printer - HP4250N w Env Fee	001-Lower School Building	\$1 619 97	\$0 00	\$1 619 97	\$0 00
2663	007-Office Equipment	002-Administration	4 17 2006		4 30 2011	
2898	Server Switches (4)	001-Lower School Building	\$11 410 27	\$0 00	\$10 269 24	\$1 141 03
2898	007-Office Equipment	020-Technology	12 13 2006		6 30 2011	
2899	Computer - Toshiba Lap Top	014-School Wide	\$1 101 99	\$0 00	\$991 79	\$110 20
2899	007-Office Equipment	002-Administration	12 28 2006		6 30 2011	

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2902	Computer - Toshiba Lap Top	014-School Wide	\$1 101 99	\$0 00	\$991 79	\$110 20
2902	007-Office Equipment	002-Administration	12 28 2006		6 30 2011	
2903	Computer - Toshiba Lap Top	014-School Wide	\$1 101 99	\$0 00	\$991 79	\$110 20
2903	007-Office Equipment	002-Administration	12 28 2006		6 30 2011	
2904	Computer - Toshiba Lap Top	014-School Wide	\$1 101 99	\$0 00	\$991 79	\$110 20
2904	007-Office Equipment	002-Administration	12 28 2006		6 30 2011	
2906	Computer - Toshiba Lap Top	014-School Wide	\$1 101 99	\$0 00	\$991 79	\$110 20
2906	007-Office Equipment	002-Administration	12 28 2006		6 30 2011	
2907	Computer - Toshiba Lap Top	014-School Wide	\$1 101 99	\$0 00	\$991 79	\$110 20
2907	007-Office Equipment	002-Administration	12 28 2006		6 30 2011	
2908	Computer - Toshiba Lap Top	014-School Wide	\$1 101 99	\$0 00	\$991 79	\$110 20
2908	007-Office Equipment	002-Administration	12 28 2006		6 30 2011	
2909	Computer - Toshiba Lap Top	014-School Wide	\$1 101 99	\$0 00	\$991 79	\$110 20
2909	007-Office Equipment	002-Administration	12 28 2006		6 30 2011	
2910	Computer - Toshiba Lap Top	014-School Wide	\$1 101 99	\$0 00	\$991 79	\$110 20
2910	007-Office Equipment	002-Administration	12 28 2006		6 30 2011	
2913	Telephone Equip - Analog to D	001-Lower School Building	\$2 492 75	\$0 00	\$2 160 38	\$332 37
2913	007-Office Equipment	020-Technology	2 19 2007		6 30 2011	
3251	Supplies - Classroom - See B	017-High School	\$5 149 68	\$0 00	\$3 862 26	\$1 287 42
3251	007-Office Equipment	018-Upper School	9 4 2007		6 30 2011	
3305	License Agreement	002-LS1 Building	\$1 272 00	\$0 00	\$975 20	\$296 80
3305	007-Office Equipment	007-M & U S Art	8 8 2007		6 30 2011	
3394	Cable	017-High School	\$531 88	\$0 00	\$398 91	\$132 97
3394	007-Office Equipment	020-Technology	9 4 2007		6 30 2011	
3395	Switches - Tech	017-High School	\$1 270 68	\$0 00	\$889 48	\$381 20
3395	007-Office Equipment	020-Technology	9 4 2007		6 30 2011	
3399	DeFibrillator	014-School Wide	\$1 673 10	\$0 00	\$1 282 67	\$390 43
3399	007-Office Equipment	021-Health & Safety	8 27 2007		6 30 2011	
3400	DeFibrillator	014-School Wide	\$1 673 10	\$0 00	\$1 282 67	\$390 43
3400	007-Office Equipment	021-Health & Safety	8 27 2007		6 30 2011	
3410	Server Equipment	017-High School	\$370 77	\$0 00	\$278 08	\$92 69
3410	007-Office Equipment	020-Technology	9 4 2007		6 30 2011	
3414	Computer - Apple	002-LS1 Building	\$2 301 95	\$0 00	\$1 726 46	\$575 49
3414	007-Office Equipment	002-Administration	9 20 2007		6 30 2011	
3418	Golf Cart	008-Outdoors Playgrounds	\$6 035 00	\$0 00	\$4 425 67	\$1 609 33
3418	007-Office Equipment	002-Administration	10 19 2007		6 30 2011	
3424	Appliances - See Binder	017-High School	\$1 926 00	\$0 00	\$1 444 50	\$481 50
3424	007-Office Equipment	018-Upper School	9 4 2007		6 30 2011	
3753	Printer - Brother Color Laser	017-High School	\$574 99	\$0 00	\$392 91	\$182 08
3753	007-Office Equipment	020-Technology	1 11 2008		6 30 2011	
3764	Check Scanner	001-Lower School Building	\$852 00	\$0 00	\$539 60	\$312 40
3764	007-Office Equipment	002-Administration	4 2 2008		6 30 2011	
3772	Television - HOS 42"	002-LS1 Building	\$1 361 98	\$0 00	\$839 89	\$522 09
3772	007-Office Equipment	002-Administration	5 1 2008		6 30 2011	
3809	Software - Net VC Classroom	014-School Wide	\$3 731 05	\$0 00	\$1 803 34	\$1 927 71
3809	007-Office Equipment	020-Technology	1 20 2009		6 30 2011	
3810	Software - Grad Requirements	014-School Wide	\$735 00	\$0 00	\$355 25	\$379 75
3810	007-Office Equipment	020-Technology	1 20 2009		6 30 2011	
3933	Switch - IT	014-School Wide	\$650 00	\$0 00	\$249 17	\$400 83
3933	007-Office Equipment	020-Technology	7 1 2009		6 30 2011	
3934	Switches (2) - IT	014-School Wide	\$587 10	\$0 00	\$225 06	\$362 04
3934	007-Office Equipment	020-Technology	7 1 2009		6 30 2011	

Canterbury School

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4016	Computer - Dell Optiplex 380 M		\$718.95	\$0.00	\$119.83	\$599.12
4016	007-Office Equipment	020-Technology	8/1/2010		6/30/2011	
4017	Computer - Dell Optiplex 380 M		\$718.95	\$0.00	\$119.83	\$599.12
4017	007-Office Equipment	020-Technology	8/1/2010		6/30/2011	
4018	Computer - Dell Optiplex 380 M		\$718.95	\$0.00	\$119.83	\$599.12
4018	007-Office Equipment	020-Technology	8/1/2010		6/30/2011	
4019	Computer - Dell Optiplex 380 M		\$718.95	\$0.00	\$119.83	\$599.12
4019	007-Office Equipment	020-Technology	8/1/2010		6/30/2011	
4020	Computer - Dell Optiplex 380 M		\$718.95	\$0.00	\$119.83	\$599.12
4020	007-Office Equipment	020-Technology	8/1/2010		6/30/2011	
4021	Computer - Dell Optiplex 380 M		\$718.95	\$0.00	\$119.83	\$599.12
4021	007-Office Equipment	020-Technology	8/1/2010		6/30/2011	
4026	Defibrilator	002-LSI Building	\$1,226.10	\$0.00	\$160.56	\$1,065.54
4026	007-Office Equipment	021-Health & Safety	7/14/2010		6/30/2011	
4027	Defibrilator	013-Murphy Sports Center	\$1,226.10	\$0.00	\$160.56	\$1,065.54
4027	007-Office Equipment	021-Health & Safety	7/14/2010		6/30/2011	
4047	Light Controller	003-PAC	\$1,815.00	\$0.00	\$216.07	\$1,598.93
4047	007-Office Equipment	016-Music Drama	8/19/2010		6/30/2011	
4052	Infrastructure (NAS)	001-Lower School Building	\$3,113.26	\$0.00	\$370.63	\$2,742.63
4052	007-Office Equipment	020-Technology	8/9/2010		6/30/2011	
4056	Infrastructure	001-Lower School Building	\$60,233.00	\$0.00	\$7,887.65	\$52,345.35
4056	007-Office Equipment	020-Technology	7/2/2010		6/30/2011	
4112	Monitor - 23"	002-LSI Building	\$182.95	\$0.00	\$15.25	\$167.70
4112	007-Office Equipment	020-Technology	1/21/2011		6/30/2011	
4123	Printer - color	018-Administrative Bldg	\$434.00	\$0.00	\$0.00	\$434.00
4123	007-Office Equipment	020-Technology	3/11/2011		6/30/2011	
4125	Printer	018-Administrative Bldg	\$169.94	\$0.00	\$8.50	\$161.44
4125	007-Office Equipment	020-Technology	3/29/2011		6/30/2011	
4130	Printer	018-Administrative Bldg	\$164.97	\$0.00	\$5.50	\$159.47
4130	007-Office Equipment		4/30/2011		6/30/2011	
4133	Software - Server 2008 OS	001-Lower School Building	\$2,535.00	\$0.00	\$42.25	\$2,492.75
4133	007-Office Equipment	020-Technology	5/18/2011		6/30/2011	
4134	Software - Office 2007 45	014-School Wide	\$2,475.00	\$0.00	\$41.25	\$2,433.75
4134	007-Office Equipment	020-Technology	5/18/2011		6/30/2011	
4135	Software - Windows 7 upgrad	014-School Wide	\$1,170.00	\$0.00	\$19.50	\$1,150.50
4135	007-Office Equipment	020-Technology	5/18/2011		6/30/2011	
Totals for 007-Office Equipment			\$293,679.40	\$0.00	\$211,973.17	\$81,706.23
008-Classroom Furniture & Fixtures						
4077	Monitor	014-School Wide	\$90.86	\$0.00	\$17.04	\$73.82
	008-Classroom Furniture & F	020-Technology	9/1/2010		6/30/2011	
4078	Monitor	014-School Wide	\$90.86	\$0.00	\$17.04	\$73.82
	008-Classroom Furniture & F	020-Technology	9/1/2010		6/30/2011	
4079	Monitor	014-School Wide	\$90.86	\$0.00	\$17.04	\$73.82
	008-Classroom Furniture & F	020-Technology	9/1/2010		6/30/2011	
4080	Monitor	014-School Wide	\$90.86	\$0.00	\$17.04	\$73.82
	008-Classroom Furniture & F	020-Technology	9/1/2010		6/30/2011	
4081	Monitor	014-School Wide	\$90.86	\$0.00	\$17.04	\$73.82
	008-Classroom Furniture & F	020-Technology	9/1/2010		6/30/2011	
1592	Furniture - Band Room	002-LSI Building	\$2,576.20	\$0.00	\$2,576.20	\$0.00
	008-Classroom Furniture & F	016-Music Drama	6/27/2002		6/30/2007	
2672	Chairs - Aides (3)	001-Lower School Building	\$324.00	\$0.00	\$270.00	\$54.00
	008-Classroom Furniture & F	003-Lower School	8/30/2005		6/30/2011	

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361 000361	Two Bretford Educ CRT Tabl 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$408 58 7 1 1994	\$0 00	\$408 58 6 30 2000	\$0 00
382 000382	Shelving - Magazines 008-Classroom Furniture & F	004-Lower School Library 014-Library	\$387 00 9 7 1994	\$0 00	\$387 00 9 30 2004	\$0 00
394 000394	Lockers (24) 008-Classroom Furniture & F	002-LS1 Building 001-Building and Maintenanc	\$2 003 00 11 18 1994	\$0 00	\$2 003 00 6 30 2000	\$0 00
397 000397	Office Desk - 30 x 60 008-Classroom Furniture & F	002-LS1 Building 009-M & U S Language	\$139 99 1 6 1995	\$0 00	\$139 99 6 30 2000	\$0 00
422 000422	Classroom Furniture-See Bind 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$472 00 8 2 1995	\$0 00	\$472 00 8 31 2002	\$0 00
445 000445	Hon Metal Storage Cabinet 008-Classroom Furniture & F	002-LS1 Building 011-M & U S English	\$178 00 9 5 1995	\$0 00	\$178 00 9 30 2005	\$0 00
458 000458	Library Furniture (See Binder) 008-Classroom Furniture & F	004-Lower School Library 014-Library	\$8 348 77 9 25 1995	\$0 00	\$8 348 77 9 30 2005	\$0 00
460 000460	Book Bag Shelves 008-Classroom Furniture & F	002-LS1 Building 001-Building and Maintenanc	\$716 00 9 19 1995	\$0 00	\$716 00 9 30 2005	\$0 00
464 000464	Chalkboards - 2 008-Classroom Furniture & F	002-LS1 Building 001-Building and Maintenanc	\$409 87 9 27 1995	\$0 00	\$409 87 9 30 2005	\$0 00
486 000486	Desk - Dbl Pedestal - Teacher 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$240 00 9 5 1995	\$0 00	\$240 00 9 30 2005	\$0 00
494 000494	Library Furniture 008-Classroom Furniture & F	004-Lower School Library 014-Library	\$135 00 1 9 1996	\$0 00	\$135 00 1 31 2003	\$0 00
499 000499	20 6-Foot Folding Tables -Use 008-Classroom Furniture & F		\$600 00 2 1 1996	\$0 00	\$600 00 2 28 2006	\$0 00
500 000500	Storage Cabinet - Hon 008-Classroom Furniture & F	002-LS1 Building 011-M & U S English	\$178 00 1 31 1996	\$0 00	\$178 00 1 31 2006	\$0 00
558 000558	7 Tables w Casters f Computer 008-Classroom Furniture & F	001-Lower School Building 006-Lower School Computer	\$735 00 10 24 1995	\$0 00	\$735 00 6 30 2001	\$0 00
686 000686	Chairs - 72 Blue Stacking 008-Classroom Furniture & F	001-Lower School Building 001-Building and Maintenanc	\$1 285 20 4 16 1997	\$0 00	\$1 285 20 4 30 2004	\$0 00
733 000733	Hanging Bracket - TV VCR 008-Classroom Furniture & F	002-LS1 Building 011-M & U S English	\$469 83 7 11 1997	\$0 00	\$469 83 7 31 2004	\$0 00
734 000734	Screen (6-Foot) 008-Classroom Furniture & F	002-LS1 Building 016-Music Drama	\$110 50 7 9 1997	\$0 00	\$110 50 7 31 2004	\$0 00
759 000759	Chairs - Classroom 17" (36) 008-Classroom Furniture & F	002-LS1 Building 001-Building and Maintenanc	\$624 00 8 22 1997	\$0 00	\$624 00 8 31 2004	\$0 00
760 000760	Chairs - Classroom 15" (24) 008-Classroom Furniture & F	001-Lower School Building 001-Building and Maintenanc	\$358 40 8 22 1997	\$0 00	\$358 40 8 31 2004	\$0 00
761 000761	Chairdesks - Classroom 17" (36) 008-Classroom Furniture & F	002-LS1 Building 001-Building and Maintenanc	\$1 034 00 8 22 1997	\$0 00	\$1 034 00 8 31 2004	\$0 00
767 000767	Freezer - Whirlpool 008-Classroom Furniture & F	002-LS1 Building 010-M & U S Science	\$314 99 8 20 1997	\$0 00	\$314 99 8 31 2004	\$0 00
780 000780	T V Ceiling Mount 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$225 38 7 15 1997	\$0 00	\$225 38 7 31 2002	\$0 00
781 000781	T V Ceiling Mount 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$225 38 7 15 1997	\$0 00	\$225 38 7 31 2002	\$0 00
782 000782	T V Ceiling Mount 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$225 38 7 15 1997	\$0 00	\$225 38 7 31 2002	\$0 00
783 000783	T V Ceiling Mount 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$225 38 7 15 1997	\$0 00	\$225 38 7 31 2002	\$0 00
784 000784	T V Ceiling Mount 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$225 38 7 15 1997	\$0 00	\$225 38 7 31 2002	\$0 00

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785 000785	T V Ceiling Mount 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$225 38 7 15 1997	\$0 00	\$225 38 7 31 2002	\$0 00
809 000809	Bulletin Board 008-Classroom Furniture & F	009-Robert G. Shifko Build 001-Building and Maintenanc	\$107 00 11 14 1997	\$0 00	\$107 00 11 30 2004	\$0 00
810 000810	Bulletin Board 008-Classroom Furniture & F	009-Robert G. Shifko Build 001-Building and Maintenanc	\$107 00 11 14 1997	\$0 00	\$107 00 11 30 2004	\$0 00
811 000811	Bulletin Board 008-Classroom Furniture & F	009-Robert G. Shifko Build 001-Building and Maintenanc	\$107 00 11 14 1997	\$0 00	\$107 00 11 30 2004	\$0 00
812 000812	Bulletin Board 008-Classroom Furniture & F	009-Robert G. Shifko Build 001-Building and Maintenanc	\$107 00 11 14 1997	\$0 00	\$107 00 11 30 2004	\$0 00
813 000813	Bulletin Board 008-Classroom Furniture & F	009-Robert G. Shifko Build 001-Building and Maintenanc	\$107 00 11 14 1997	\$0 00	\$107 00 11 30 2004	\$0 00
814 000814	Bulletin Board 008-Classroom Furniture & F	009-Robert G. Shifko Build 001-Building and Maintenanc	\$107 00 11 14 1997	\$0 00	\$107 00 11 30 2004	\$0 00
815 000815	Bulletin Board 008-Classroom Furniture & F	009-Robert G. Shifko Build 001-Building and Maintenanc	\$107 00 11 14 1997	\$0 00	\$107 00 11 30 2004	\$0 00
816 000816	Bulletin Board 008-Classroom Furniture & F	009-Robert G. Shifko Build 001-Building and Maintenanc	\$139 00 11 14 1997	\$0 00	\$139 00 11 30 2004	\$0 00
895 000895	Tables - Computer Resource L 008-Classroom Furniture & F	002-LS1 Building 013-M & U S Computer	\$5 717 80 5 2 1997	\$0 00	\$5 717 80 5 31 2002	\$0 00
919 000919	Computer Cart 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$179 67 7 10 1998	\$0 00	\$179 67 7 31 2003	\$0 00
920 000920	Computer Cart 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$179 67 7 10 1998	\$0 00	\$179 67 7 31 2003	\$0 00
921 000921	Computer Cart 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$179 67 7 10 1998	\$0 00	\$179 67 7 31 2003	\$0 00
929 000929	Computer Table 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$158 17 7 31 1998	\$0 00	\$158 17 7 31 2005	\$0 00
930 000930	Computer Table 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$158 17 7 31 1998	\$0 00	\$158 17 7 31 2005	\$0 00
934 000934	Television VCR Brackets 008-Classroom Furniture & F	002-LS1 Building 009-M & U S Language	\$425 32 8 12 1998	\$0 00	\$425 32 8 31 2005	\$0 00
935 000935	Television VCR Brackets 008-Classroom Furniture & F	002-LS1 Building 009-M & U S Language	\$425 32 8 12 1998	\$0 00	\$425 32 8 31 2005	\$0 00
937 000937	Desks - Vireo Student (200) 008-Classroom Furniture & F	010-Lucas Middle School 017-Middle School	\$8 932 00 8 7 1998	\$0 00	\$8 932 00 8 31 2005	\$0 00
940 000940	Tables - 9 008-Classroom Furniture & F	009-Robert G. Shifko Build 003-Lower School	\$956 79 8 7 1998	\$0 00	\$956 79 8 31 2005	\$0 00
942 000942	Bookcase - 72" Gray 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$159 50 8 11 1998	\$0 00	\$159 50 8 31 2005	\$0 00
943 000943	File Cabinet - 4-Door Gray 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$126 00 8 11 1998	\$0 00	\$126 00 8 31 2005	\$0 00
955 000955	Chairs - 48 Plastic (Blue) 008-Classroom Furniture & F	009-Robert G. Shifko Build 003-Lower School	\$681 60 8 5 1998	\$0 00	\$681 60 8 31 2005	\$0 00
956 000956	Chairs -18 Plastic (15 5") 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$255 60 8 5 1998	\$0 00	\$255 60 8 31 2005	\$0 00
957 000957	Chairs -274 Plastic (17 5") 008-Classroom Furniture & F	010-Lucas Middle School 017-Middle School	\$4 548 40 8 5 1998	\$0 00	\$4 548 40 8 31 2005	\$0 00
958 000958	Chairs - 20 Plastic (15 5") 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$284 00 8 5 1998	\$0 00	\$284 00 8 31 2005	\$0 00
1075 001075	Display Cases - 3 008-Classroom Furniture & F	010-Lucas Middle School 017-Middle School	\$1 275 00 11 9 1998	\$0 00	\$1 275 00 11 30 2005	\$0 00

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1078 001078	2 L TV Micro Plus 008-Classroom Furniture & F	002-LS1 Building 012-M & U S History	\$348 00 1 21 1999	\$0 00	\$348 00 1 31 2006	\$0 00
1108 001108	Chairs - 37 Stacking 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$654 93 8 16 1999	\$0 00	\$654 93 8 31 2006	\$0 00
1109 001109	Furniture - See Binder 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$4 676 59 8 23 1999	\$0 00	\$4 676 59 8 31 2006	\$0 00
1116 001116	Chairs - 28 Blue Stack 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$1 366 40 8 2 1999	\$0 00	\$1 366 40 8 31 2006	\$0 00
1121 001121	Chairs - 10 Blue Stacking 008-Classroom Furniture & F	013-Murphy Sports Center 015-Athletics	\$174 50 8 22 1999	\$0 00	\$174 50 8 31 2006	\$0 00
1137 001137	Goggle Sanitizer 008-Classroom Furniture & F	002-LS1 Building 010-M & U S Science	\$441 82 9 1 1999	\$0 00	\$441 82 9 30 2004	\$0 00
1165 001165	Bookcases 2'@ 72" 2'@ 48" 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$507 00 8 20 1999	\$0 00	\$507 00 8 31 2006	\$0 00
1180 001180	Brackets - TV VCR - 3 008-Classroom Furniture & F	002-LS1 Building 010-M & U S Science	\$573 48 10 28 1999	\$0 00	\$573 48 10 31 2004	\$0 00
1184 001184	TV VCR Bracket 008-Classroom Furniture & F	002-LS1 Building 011-M & U S English	\$300 00 11 18 1999	\$0 00	\$300 00 11 30 2004	\$0 00
1196 001196	Chalkboard - Portable 008-Classroom Furniture & F	002-LS1 Building 011-M & U S English	\$410 50 11 29 1999	\$0 00	\$410 50 11 30 2004	\$0 00
1197 001197	Brackets - TV VCR(2) 008-Classroom Furniture & F	002-LS1 Building 016-Music Drama	\$562 86 10 20 1999	\$0 00	\$562 86 10 31 2004	\$0 00
1206 001206	Table - Microscope Storage 008-Classroom Furniture & F	002-LS1 Building 018-Upper School	\$808 89 12 17 1999	\$0 00	\$808 89 12 31 2006	\$0 00
1221 001221	Lockers - 10 Openings 008-Classroom Furniture & F	010-Lucas Middle School 017-Middle School	\$1 500 00 7 1 2000	\$0 00	\$1 500 00 6 30 2007	\$0 00
1260 001260	Furniture - L S Lib 008-Classroom Furniture & F	004-Lower School Library 014-Library	\$2 000 00 9 1 2000	\$0 00	\$2 000 00 9 30 2005	\$0 00
1265 001265	Tables - Computer (4) 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$2 966 90 8 31 2000	\$0 00	\$2 966 90 8 31 2005	\$0 00
1268 001268	Library Furniture 008-Classroom Furniture & F	004-Lower School Library 014-Library	\$1 657 00 8 31 2000	\$0 00	\$1 657 00 8 31 2007	\$0 00
1270 001270	Chairs (42) @ 15 1 2" 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$779 67 9 21 2000	\$0 00	\$779 67 9 30 2007	\$0 00
1296 001296	Furniture - Library Shelving 008-Classroom Furniture & F	001-Lower School Building 014-Library	\$1 990 00 1 16 2001	\$0 00	\$1 990 00 1 31 2008	\$0 00
1309 001309	Curtain - Scrim 008-Classroom Furniture & F	003-PAC 016-Music Drama	\$1 128 00 12 18 2000	\$0 00	\$1 128 00 12 31 2007	\$0 00
1474 001474	Louge Furniture - see binder 008-Classroom Furniture & F	002-LS1 Building 018-Upper School	\$9 401 60 8 20 2001	\$0 00	\$9 401 60 8 31 2008	\$0 00
1475 001475	Chairs - 40GF Stacking 008-Classroom Furniture & F	002-LS1 Building 018-Upper School	\$2 904 00 7 27 2001	\$0 00	\$2 904 00 6 30 2008	\$0 00
1476 001476	Tables 008-Classroom Furniture & F	003-PAC 016-Music Drama	\$504 90 8 20 2001	\$0 00	\$504 90 8 31 2008	\$0 00
1481 001481	Shelving Units (7) - Bookbags 008-Classroom Furniture & F	002-LS1 Building 018-Upper School	\$1 650 00 9 6 2001	\$0 00	\$1 650 00 9 30 2006	\$0 00
1483 001483	Tables - 4 Computer 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$1 009 80 7 12 2001	\$0 00	\$1 009 80 6 30 2006	\$0 00
1497 001497	Chalkboard - For Music 008-Classroom Furniture & F	009-Robert G Shifko Build 016-Music Drama	\$663 03 9 11 2001	\$0 00	\$663 03 9 30 2006	\$0 00
1498 001498	Furniture - See Binder 008-Classroom Furniture & F	001-Lower School Building 016-Music Drama	\$860 00 8 22 2001	\$0 00	\$860 00 8 31 2006	\$0 00

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1499 001499	Furniture - Carrels Stools 008-Classroom Furniture & F	011-Ellenberg Library 014-Library	\$4 052 16 8 1 2001	\$0 00	\$4 052 16 8 31 2006	\$0 00
1501 001501	Table - Computer Overhead 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$794 29 8 23 2001	\$0 00	\$794 29 8 31 2006	\$0 00
1520 001520	Marker Brd Portable Music L 008-Classroom Furniture & F	003-PAC 016-Music Drama	\$865 11 10 17 2001	\$0 00	\$865 11 10 31 2006	\$0 00
1521 001521	Chairs - Stacking - BI 17 5" 008-Classroom Furniture & F	002-LS1 Building 018-Upper School	\$2 267 56 9 4 2001	\$0 00	\$2 267 56 9 30 2006	\$0 00
1522 001522	Desks - Student 008-Classroom Furniture & F	002-LS1 Building 018-Upper School	\$1 764 44 9 4 2001	\$0 00	\$1 764 44 9 30 2006	\$0 00
1548 001548	Desks - 40 Student Open Fron 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$1 320 00 7 26 2001	\$0 00	\$1 320 00 6 30 2006	\$0 00
1553 001553	Desks - 30 Student Open Fron 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$1 238 10 11 14 2001	\$0 00	\$1 238 10 11 30 2006	\$0 00
1560 001560	Marker Board 008-Classroom Furniture & F	010-Lucas Middle School 010-M & U S Science	\$382 19 1 21 2002	\$0 00	\$382 19 1 31 2007	\$0 00
1579 001579	Battery Backups-10 008-Classroom Furniture & F	014-School Wide 020-Technology	\$770 00 3 27 2002	\$0 00	\$770 00 3 31 2007	\$0 00
1597 001597	Cart - Computer 008-Classroom Furniture & F	002-LS1 Building 018-Upper School	\$1 291 94 7 11 2002	\$0 00	\$1 291 94 6 30 2007	\$0 00
1603 001603	Table - Activity Center (2) 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$1 045 35 7 8 2002	\$0 00	\$1 045 35 6 30 2007	\$0 00
1610 001610	Tool Shed Storage 008-Classroom Furniture & F	003-PAC 016-Music Drama	\$455 78 7 20 2002	\$0 00	\$455 78 6 30 2007	\$0 00
1704 001704	Carpet - Bilingual 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$315 77 7 30 2002	\$0 00	\$315 77 6 30 2007	\$0 00
1721 001721	Stereo System - Band Room 008-Classroom Furniture & F	002-LS1 Building 016-Music Drama	\$5 299 00 8 19 2002	\$0 00	\$5 299 00 8 31 2007	\$0 00
1723 1723	Table Computer Work Station 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$487 05 7 23 2002	\$0 00	\$487 05 6 30 2007	\$0 00
1724 1724	Table Computer Work Station 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$487 05 7 23 2002	\$0 00	\$487 05 6 30 2007	\$0 00
1725 1725	Table Computer Work Station 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$487 05 7 23 2002	\$0 00	\$487 05 6 30 2007	\$0 00
1729 1729	Desks - Teacher (2) 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$526 92 7 25 2002	\$0 00	\$526 92 6 30 2007	\$0 00
1732 1732	Table Computer Work Station 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$255 00 7 16 2002	\$0 00	\$255 00 6 30 2007	\$0 00
1775 1775	Cabinets - Rm 117 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$1 335 00 8 22 2002	\$0 00	\$1 335 00 8 31 2009	\$0 00
1780 1780	Refrigerator 008-Classroom Furniture & F	002-LS1 Building 010-M & U S Science	\$399 99 8 29 2002	\$0 00	\$399 99 8 31 2007	\$0 00
1782 1782	Stools - 18 008-Classroom Furniture & F	011-Ellenberg Library 014-Library	\$1 905 25 9 20 2002	\$0 00	\$1 905 25 9 30 2007	\$0 00
1783 1783	Bulletin Boards - 7 008-Classroom Furniture & F	010-Lucas Middle School 017-Middle School	\$1 232 12 9 9 2002	\$0 00	\$1 232 12 9 30 2007	\$0 00
1789 1789	Tables - 4/42Rd - C ommons 008-Classroom Furniture & F	002-LS1 Building 018-Upper School	\$1 830 00 8 30 2002	\$0 00	\$1 830 00 8 31 2007	\$0 00
1790 1790	Chairs - 16 GF 008-Classroom Furniture & F	002-LS1 Building 018-Upper School	\$1 325 00 8 30 2002	\$0 00	\$1 325 00 8 31 2007	\$0 00
1791 1791	Table - 36'Rd C offee 008-Classroom Furniture & F	002-LS1 Building 018-Upper School	\$350 20 8 30 2002	\$0 00	\$350 20 8 31 2007	\$0 00

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1792	Chairs - 70 Student	001-Lower School Building	\$1 610 90	\$0 00	\$1 610 90	\$0 00
1792	008-Classroom Furniture & F	003-Lower School	8 30 2002		8 31 2007	
1793	Desks - 20 Student Open Fron	001-Lower School Building	\$770 82	\$0 00	\$770 82	\$0 00
1793	008-Classroom Furniture & F	003-Lower School	8 30 2002		8 31 2007	
1794	Chairs - 60 Student	002-LS1 Building	\$1 395 60	\$0 00	\$1 395 60	\$0 00
1794	008-Classroom Furniture & F	018-Upper School	8 30 2002		8 31 2007	
1795	Desks - Tablet Arm	002-LS1 Building	\$567 10	\$0 00	\$567 10	\$0 00
1795	008-Classroom Furniture & F	018-Upper School	8 30 2002		8 31 2007	
1798	Marker Board - White Oak T	011-Ellenber Library	\$368 77	\$0 00	\$368 77	\$0 00
1798	008-Classroom Furniture & F	014-Library	7 15 2002		6 30 2007	
1799	BookTruck - Oak	011-Ellenber Library	\$713 93	\$0 00	\$713 93	\$0 00
1799	008-Classroom Furniture & F	014-Library	9 25 2002		9 30 2007	
1803	Furniture - see binder	014-School Wide	\$2 635 38	\$0 00	\$2 635 38	\$0 00
1803	008-Classroom Furniture & F	002-Administration	8 14 2002		9 30 2007	
1804	PA System	014-School Wide	\$64 904 00	\$0 00	\$56 250 13	\$8 653 87
1804	008-Classroom Furniture & F	002-Administration	10 15 2002		6 30 2011	
1807	Coffee Table	002-LS1 Building	\$1 047 20	\$0 00	\$1 047 20	\$0 00
1807	008-Classroom Furniture & F	018-Upper School	11 14 2002		11 30 2007	
1835	Lockers - 12 Openings	002-LS1 Building	\$1 768 00	\$0 00	\$1 768 00	\$0 00
1835	008-Classroom Furniture & F	018-Upper School	1 3 2003		1 31 2010	
1909	Tables (10)	010-Lucas Middle School	\$3 210 00	\$0 00	\$3 210 00	\$0 00
1909	008-Classroom Furniture & F	017-Middle School	7 1 2003		7 31 2010	
1910	White Boards - 5	010-Lucas Middle School	\$3 319 97	\$0 00	\$3 319 97	\$0 00
1910	008-Classroom Furniture & F	007-M & U S Art	7 1 2003		6 30 2008	
1920	Desks Student	001-Lower School Building	\$1 449 20	\$0 00	\$1 449 20	\$0 00
1920	008-Classroom Furniture & F	003-Lower School	7 2 2003		6 30 2008	
1933	Desk - Teacher	001-Lower School Building	\$277 00	\$0 00	\$277 00	\$0 00
1933	008-Classroom Furniture & F	003-Lower School	7 1 2003		6 30 2008	
1934	Tables - 60" Rd (5)	001-Lower School Building	\$1 047 48	\$0 00	\$1 047 48	\$0 00
1934	008-Classroom Furniture & F	003-Lower School	7 1 2003		6 30 2008	
1937	Tables - Computer (20)	001-Lower School Building	\$2 925 00	\$0 00	\$2 925 00	\$0 00
1937	008-Classroom Furniture & F	003-Lower School	7 1 2003		6 30 2008	
1940	Chairs - Teachers	002-LS1 Building	\$2 121 00	\$0 00	\$2 121 00	\$0 00
1940	008-Classroom Furniture & F	018-Upper School	7 8 2003		6 30 2008	
2028	Desks - Computer Stations (5)	002-LS1 Building	\$3 114 57	\$0 00	\$3 114 57	\$0 00
2028	008-Classroom Furniture & F	018-Upper School	8 26 2003		8 31 2008	
2039	Computer Desk - 2 piece trap 4	001-Lower School Building	\$487 62	\$0 00	\$487 62	\$0 00
2039	008-Classroom Furniture & F	003-Lower School	6 13 2003		6 30 2010	
2040	Computer Desk - 2 piece trap 5	001-Lower School Building	\$617 26	\$0 00	\$617 26	\$0 00
2040	008-Classroom Furniture & F	003-Lower School	6 13 2003		6 30 2010	
2041	Computer Desk - 2 piece trap 5	001-Lower School Building	\$617 26	\$0 00	\$617 26	\$0 00
2041	008-Classroom Furniture & F	003-Lower School	6 13 2003		6 30 2010	
2044	Desk - Computer Half Hex	011-Ellenber Library	\$642 55	\$0 00	\$642 55	\$0 00
2044	008-Classroom Furniture & F	014-Library	9 5 2003		9 30 2008	
2071	Curtain - Stage	003-PAC	\$1 456 25	\$0 00	\$1 456 25	\$0 00
2071	008-Classroom Furniture & F	016-Music Drama	11 4 2003		11 30 2008	
2097	Computer Desks - Half Hex	011-Ellenber Library	\$642 56	\$0 00	\$642 56	\$0 00
2097	008-Classroom Furniture & F	014-Library	9 5 2003		9 30 2010	
2098	Desk - Computer - Commons	002-LS1 Building	\$623 16	\$0 00	\$623 16	\$0 00
2098	008-Classroom Furniture & F	018-Upper School	8 13 2003		8 31 2010	
2099	Desk - Computer - Commons	002-LS1 Building	\$623 16	\$0 00	\$623 16	\$0 00
2099	008-Classroom Furniture & F	018-Upper School	8 13 2003		8 31 2010	

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2100	Desk - Computer - Commons	002-LS1 Building	\$623.16	\$0.00	\$623.16	\$0.00
2100	008-Classroom Furniture & F	018-Upper School	8/13/2003		8/31/2010	
2101	Desk - Computer - Commons	002-LS1 Building	\$623.18	\$0.00	\$623.18	\$0.00
2101	008-Classroom Furniture & F	018-Upper School	8/13/2003		8/31/2010	
2312	Chairs - 40 GF	002-LS1 Building	\$3,998.40	\$0.00	\$3,998.40	\$0.00
2312	008-Classroom Furniture & F	011-M & U S English	7/15/2004		7/31/2009	
2324	Storage Unit - Music Instrume	002-LS1 Building	\$1,273.00	\$0.00	\$1,273.00	\$0.00
2324	008-Classroom Furniture & F	016-Music Drama	7/1/2004		7/31/2009	
2325	File Cabinet	001-Lower School Building	\$235.69	\$0.00	\$235.69	\$0.00
2325	008-Classroom Furniture & F	003-Lower School	8/23/2004		8/31/2009	
2326	Table - Cluster Work Station	001-Lower School Building	\$540.69	\$0.00	\$540.69	\$0.00
2326	008-Classroom Furniture & F	003-Lower School	8/23/2004		8/31/2009	
2327	Desks - 7 Teachers	001-Lower School Building	\$1,953.00	\$0.00	\$1,953.00	\$0.00
2327	008-Classroom Furniture & F	003-Lower School	7/23/2004		7/31/2009	
2328	Desks - 10 Teacher Aides	001-Lower School Building	\$2,200.00	\$0.00	\$2,200.00	\$0.00
2328	008-Classroom Furniture & F	003-Lower School	7/23/2004		7/31/2009	
2329	Chairs - Desk - Teacher Aides	001-Lower School Building	\$972.00	\$0.00	\$972.00	\$0.00
2329	008-Classroom Furniture & F	003-Lower School	7/23/2004		7/31/2009	
2343	Table - 9x16 Harkness	002-LS1 Building	\$7,612.54	\$0.00	\$7,612.54	\$0.00
2343	008-Classroom Furniture & F	011-M & U S English	8/11/2004		8/31/2009	
2344	Table - 9x16 Harkness	002-LS1 Building	\$7,612.53	\$0.00	\$7,612.53	\$0.00
2344	008-Classroom Furniture & F	011-M & U S English	8/11/2004		8/31/2009	
2345	Chairs - 24 Duraline 1615 /q 1	001-Lower School Building	\$555.00	\$0.00	\$555.00	\$0.00
2345	008-Classroom Furniture & F	003-Lower School	7/29/2004		7/31/2009	
2346	Desks - 40 Student - 6100	001-Lower School Building	\$2,133.18	\$0.00	\$2,133.18	\$0.00
2346	008-Classroom Furniture & F	003-Lower School	7/29/2004		7/31/2009	
2358	Chairs - 12 Blue Plastic	001-Lower School Building	\$314.12	\$0.00	\$314.12	\$0.00
2358	008-Classroom Furniture & F	003-Lower School	10/22/2004		10/31/2009	
2369	Bookcases (4)	002-LS1 Building	\$853.00	\$0.00	\$792.07	\$60.93
2369	008-Classroom Furniture & F	012-M & U S History	12/20/2004		6/30/2011	
2387	Storage Cabinets - Instrument	002-LS1 Building	\$2,660.00	\$0.00	\$2,660.00	\$0.00
2387	008-Classroom Furniture & F	016-Music Drama	2/1/2005		2/28/2010	
2425	Chairs - 12 Student	001-Lower School Building	\$313.08	\$0.00	\$313.08	\$0.00
2425	008-Classroom Furniture & F	003-Lower School	7/22/2005		7/31/2010	
2534	DVD VCR & Brackets	004-Lower School Library	\$483.86	\$0.00	\$483.86	\$0.00
2534	008-Classroom Furniture & F	014-Library	8/8/2005		8/31/2010	
2551	Desks - Students (20)	001-Lower School Building	\$1,119.38	\$0.00	\$1,119.38	\$0.00
2551	008-Classroom Furniture & F	017-Middle School	8/11/2005		8/31/2010	
2581	Workstation w overhead proj	001-Lower School Building	\$1,085.48	\$0.00	\$1,085.48	\$0.00
2581	008-Classroom Furniture & F	003-Lower School	7/1/2005		7/31/2010	
2612	Desk - Teacher	001-Lower School Building	\$315.50	\$0.00	\$315.50	\$0.00
2612	008-Classroom Furniture & F	003-Lower School	8/1/2005		8/31/2010	
2613	Desk - Teacher	001-Lower School Building	\$315.50	\$0.00	\$315.50	\$0.00
2613	008-Classroom Furniture & F	003-Lower School	8/1/2005		8/31/2010	
2614	Desk - Teacher	001-Lower School Building	\$315.50	\$0.00	\$315.50	\$0.00
2614	008-Classroom Furniture & F	003-Lower School	8/1/2005		8/31/2010	
2615	Desk - Teacher	001-Lower School Building	\$315.50	\$0.00	\$315.50	\$0.00
2615	008-Classroom Furniture & F	003-Lower School	8/1/2005		8/31/2010	
2616	Desk - Teacher	001-Lower School Building	\$315.50	\$0.00	\$315.50	\$0.00
2616	008-Classroom Furniture & F	003-Lower School	8/1/2005		8/31/2010	
2617	Desk - Teacher	001-Lower School Building	\$315.50	\$0.00	\$315.50	\$0.00
2617	008-Classroom Furniture & F	003-Lower School	8/1/2005		8/31/2010	

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2618	Chairs - Teacher (4)	001-Lower School Building	\$438 32	\$0 00	\$438 32	\$0 00
2618	008-Classroom Furniture & F	003-Lower School	8 1 2005		8 31 2010	
2619	Desks - Student (11)	001-Lower School Building	\$1 723 30	\$0 00	\$1 723 30	\$0 00
2619	008-Classroom Furniture & F	003-Lower School	8 2 2005		8 31 2010	
2620	Desk - Teacher	001-Lower School Building	\$355 84	\$0 00	\$355 84	\$0 00
2620	008-Classroom Furniture & F	003-Lower School	8 2 2005		8 31 2010	
2622	Shelving - Library	004-Lower School Library	\$2 210 00	\$0 00	\$2 210 00	\$0 00
2622	008-Classroom Furniture & F	014-Library	7 20 2005		7 31 2010	
2673	Desk - Aides	001-Lower School Building	\$298 00	\$0 00	\$248 33	\$49 67
2673	008-Classroom Furniture & F	003-Lower School	8 30 2005		6 30 2011	
2674	Desk - Aides	001-Lower School Building	\$298 00	\$0 00	\$248 33	\$49 67
2674	008-Classroom Furniture & F	003-Lower School	8 30 2005		6 30 2011	
2675	Desk - Aides	001-Lower School Building	\$298 00	\$0 00	\$248 33	\$49 67
2675	008-Classroom Furniture & F	003-Lower School	8 30 2005		6 30 2011	
2676	Chairs - Student - Caf (18)	015-Hanno Dining Hall	\$800 00	\$0 00	\$666 67	\$133 33
2676	008-Classroom Furniture & F	003-Lower School	8 30 2005		6 30 2011	
2677	Table - Cafeteria	015-Hanno Dining Hall	\$1 380 18	\$0 00	\$1 150 15	\$230 03
2677	008-Classroom Furniture & F	003-Lower School	8 30 2005		6 30 2011	
2678	Table - Cafeteria	015-Hanno Dining Hall	\$1 380 18	\$0 00	\$1 150 15	\$230 03
2678	008-Classroom Furniture & F	003-Lower School	8 30 2005		6 30 2011	
2679	Chairs - Library (8)	004-Lower School Library	\$1 492 84	\$0 00	\$1 244 03	\$248 81
2679	008-Classroom Furniture & F	014-Library	8 30 2005		6 30 2011	
2680	Table - Kennedy 30x60	004-Lower School Library	\$443 00	\$0 00	\$369 17	\$73 83
2680	008-Classroom Furniture & F	014-Library	8 30 2005		6 30 2011	
2681	Table - Kennedy 30x48	004-Lower School Library	\$492 00	\$0 00	\$492 00	\$0 00
2681	008-Classroom Furniture & F	014-Library	8 30 2005		8 31 2010	
2819	Chairs - 24 Student	001-Lower School Building	\$657 30	\$0 00	\$657 30	\$0 00
2819	008-Classroom Furniture & F	003-Lower School	2 13 2006		2 28 2011	
2823	Desks - 18 Student	001-Lower School Building	\$1 438 50	\$0 00	\$1 414 52	\$23 98
2823	008-Classroom Furniture & F	003-Lower School	7 14 2006		6 30 2011	
2833	Podium - Technology	002-LS1 Building	\$975 00	\$0 00	\$958 75	\$16 25
2833	008-Classroom Furniture & F	010-M & U S Science	7 25 2006		6 30 2011	
2836	Stools (15) @ 18" high	002-LS1 Building	\$418 00	\$0 00	\$411 03	\$6 97
2836	008-Classroom Furniture & F	022-Inter School	7 26 2006		6 30 2011	
2875	Tables - (4) Art Rm	001-Lower School Building	\$1 173 56	\$0 00	\$1 075 76	\$97 80
2875	008-Classroom Furniture & F	005-Lower School Art	11 1 2006		6 30 2011	
2890	Cart - w Doors	001-Lower School Building	\$225 00	\$0 00	\$210 00	\$15 00
2890	008-Classroom Furniture & F	022-Inter School	10 17 2006		6 30 2011	
2891	Cart - 2 Shelf	001-Lower School Building	\$245 00	\$0 00	\$228 67	\$16 33
2891	008-Classroom Furniture & F	022-Inter School	10 17 2006		6 30 2011	
2897	White Board 4x6	001-Lower School Building	\$466 25	\$0 00	\$411 86	\$54 39
2897	008-Classroom Furniture & F	003-Lower School	1 11 2007		6 30 2011	
3242	Water Cooler	015-Hanno Dining Hall	\$624 71	\$0 00	\$489 35	\$135 36
3242	008-Classroom Furniture & F	001-Building and Maintenanc	7 27 2007		6 30 2011	
3308	Stage	019-Music Bldg	\$3 917 34	\$0 00	\$2 938 01	\$979 33
3308	008-Classroom Furniture & F	016-Music Drama	9 7 2007		6 30 2011	
3311	Furniture - see binder	017-High School	\$14 413 00	\$0 00	\$11 049 96	\$3 363 04
3311	008-Classroom Furniture & F	001-Building and Maintenanc	8 21 2007		6 30 2011	
3312	Furniture - see binder	017-High School	\$39 228 14	\$0 00	\$29 421 11	\$9 807 03
3312	008-Classroom Furniture & F	001-Building and Maintenanc	9 4 2007		6 30 2011	
3319	Furniture - see binder	017-High School	\$8 928 31	\$0 00	\$6 696 23	\$2 232 08
3319	008-Classroom Furniture & F	001-Building and Maintenanc	9 4 2007		6 30 2011	

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3398	Chairs (30)	001-Lower School Building	\$1 181 09	\$0 00	\$885 82	\$295 27
3398	008-Classroom Furniture & F	003-Lower School	9 18 2007		6 30 2011	
3409	Instrument Storage	017-High School	\$21 909 00	\$0 00	\$16 431 75	\$5 477 25
3409	008-Classroom Furniture & F	016-Music Drama	9 11 2007		6 30 2011	
3412	Tables - 4 Kidney	002-LS1 Building	\$1 115 56	\$0 00	\$873 85	\$241 71
3412	008-Classroom Furniture & F	022-Inter School	7 30 2007		6 30 2011	
3413	Desks - 72 Student	002-LS1 Building	\$5 086 15	\$0 00	\$3 814 61	\$1 271 54
3413	008-Classroom Furniture & F	022-Inter School	9 13 2007		6 30 2011	
3423	Chairs - (90) Student Royal	002-LS1 Building	\$2 174 07	\$0 00	\$1 630 55	\$543 52
3423	008-Classroom Furniture & F	001-Building and Maintenanc	9 4 2007		6 30 2011	
3426	Furniture - see binder	017-High School	\$5 022 45	\$0 00	\$3 683 13	\$1 339 32
3426	008-Classroom Furniture & F	018-Upper School	10 2 2007		6 30 2011	
3433	Stools - 16 @ 24"	002-LS1 Building	\$1 184 00	\$0 00	\$888 00	\$296 00
3433	008-Classroom Furniture & F	022-Inter School	9 7 2007		6 30 2011	
3761	Furniture - see binder	002-LS1 Building	\$3 617 65	\$0 00	\$2 652 95	\$964 70
3761	008-Classroom Furniture & F	022-Inter School	10 29 2007		6 30 2011	
3765	Projector-Music Bldg	019-Music Bldg	\$975 99	\$0 00	\$666 93	\$309 06
3765	008-Classroom Furniture & F	020-Technology	1 17 2008		6 30 2011	
3768	Furniture - see binder	017-High School	\$2 317 90	\$0 00	\$1 545 27	\$772 63
3768	008-Classroom Furniture & F	001-Building and Maintenanc	2 27 2008		6 30 2011	
3786	Rug - Alpha	001-Lower School Building	\$467 89	\$0 00	\$272 94	\$194 95
3786	008-Classroom Furniture & F	003-Lower School	7 24 2008		6 30 2011	
3789	Paper Wall Rack	001-Lower School Building	\$238 59	\$0 00	\$139 18	\$99 41
3789	008-Classroom Furniture & F	003-Lower School	7 1 2008		6 30 2011	
3790	Paper Wall Rack	001-Lower School Building	\$238 59	\$0 00	\$139 18	\$99 41
3790	008-Classroom Furniture & F	003-Lower School	7 1 2008		6 30 2011	
3794	Chairs - HDH (12)	015-Hanno Dining Hall	\$871 59	\$0 00	\$493 91	\$377 68
3794	008-Classroom Furniture & F	001-Building and Maintenanc	8 26 2008		6 30 2011	
3816	Furniture - see binder	002-LS1 Building	\$7 706 20	\$0 00	\$2 119 21	\$5 586 99
3816	008-Classroom Furniture & F	001-Building and Maintenanc	9 2 2008		6 30 2011	
3823	Computer - Systemax Venture	002-LS1 Building	\$340 59	\$0 00	\$124 89	\$215 70
3823	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2011	
3824	Computer - Systemax Venture	002-LS1 Building	\$340 59	\$0 00	\$124 89	\$215 70
3824	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2011	
3825	Computer - Systemax Venture	002-LS1 Building	\$340 59	\$0 00	\$124 89	\$215 70
3825	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2011	
3826	Computer - Systemax Venture	002-LS1 Building	\$340 59	\$0 00	\$124 89	\$215 70
3826	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2011	
3827	Computer - Systemax Venture	002-LS1 Building	\$340 59	\$0 00	\$124 89	\$215 70
3827	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2011	
3828	Computer - Systemax Venture	002-LS1 Building	\$340 59	\$0 00	\$124 89	\$215 70
3828	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2011	
3829	Computer - Systemax Venture	002-LS1 Building	\$340 59	\$0 00	\$124 89	\$215 70
3829	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2011	
3830	Computer - Systemax Venture	002-LS1 Building	\$340 59	\$0 00	\$124 89	\$215 70
3830	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2011	
3831	Computer - Systemax Venture	002-LS1 Building	\$340 59	\$0 00	\$124 89	\$215 70
3831	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2011	
3832	Computer - Systemax Venture	002-LS1 Building	\$340 59	\$0 00	\$124 89	\$215 70
3832	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2011	
3833	Computer - Systemax Venture	002-LS1 Building	\$340 59	\$0 00	\$124 89	\$215 70
3833	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2011	

Asset Listing

As of June 30, 2011

Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3834	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3834	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3835	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3835	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3836	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3836	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3837	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3837	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3838	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3838	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3839	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3839	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3840	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3840	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3841	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3841	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3842	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3842	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3843	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3843	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3844	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3844	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3845	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3845	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3846	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3846	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3847	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3847	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3848	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3848	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3849	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3849	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3850	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3850	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3851	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3851	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3852	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3852	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3853	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3853	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3854	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3854	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3855	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3855	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3856	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3856	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3857	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3857	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3858	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3858	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3859	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3859	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	

Asset Listing

As of June 30, 2011

Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3860	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3860	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3861	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3861	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3862	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3862	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3863	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3863	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3864	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3864	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3865	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3865	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3866	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3866	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3867	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3867	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3868	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3868	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3869	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3869	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3870	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3870	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3871	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3871	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3872	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3872	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3873	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3873	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3874	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3874	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3875	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3875	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3876	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3876	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3877	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3877	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3878	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3878	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3879	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3879	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3880	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3880	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3881	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3881	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3882	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3882	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3883	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3883	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3884	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3884	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3885	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3885	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	

Asset Listing

As of June 30, 2011

Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3886	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3886	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3887	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3887	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3888	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3888	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3889	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3889	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3890	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3890	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3891	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3891	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3892	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3892	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3893	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3893	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3894	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3894	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3895	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3895	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3896	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3896	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3897	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3897	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3898	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3898	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3899	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3899	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3900	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3900	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3901	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3901	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3902	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3902	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3903	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3903	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3904	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3904	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3905	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3905	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3907	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3907	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3908	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3908	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3909	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3909	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3910	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3910	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3911	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3911	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	
3912	Computer - Systemax Venture	002-LS1 Building	\$340.59	\$0.00	\$124.89	\$215.70
3912	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	

Canterbury School

Asset Listing

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
4057	Monitor	014-School Wide	\$90 86	\$0 00	\$17 04	\$73 82
4057	008-Classroom Furniture & F	020-Technology	9 1 2010		6 30 2011	
4058	Monitor	014-School Wide	\$90 86	\$0 00	\$17 04	\$73 82
4058	008-Classroom Furniture & F	020-Technology	9 1 2010		6 30 2011	
4059	Monitor	014-School Wide	\$90 86	\$0 00	\$17 04	\$73 82
4059	008-Classroom Furniture & F	020-Technology	9 1 2010		6 30 2011	
4060	Monitor	014-School Wide	\$90 86	\$0 00	\$17 04	\$73 82
4060	008-Classroom Furniture & F	020-Technology	9 1 2010		6 30 2011	
4061	Monitor	014-School Wide	\$90 86	\$0 00	\$17 04	\$73 82
4061	008-Classroom Furniture & F	020-Technology	9 1 2010		6 30 2011	
4062	Monitor	014-School Wide	\$90 86	\$0 00	\$17 04	\$73 82
4062	008-Classroom Furniture & F	020-Technology	9 1 2010		6 30 2011	
4063	Monitor	014-School Wide	\$90 86	\$0 00	\$17 04	\$73 82
4063	008-Classroom Furniture & F	020-Technology	9 1 2010		6 30 2011	
4064	Monitor	014-School Wide	\$90 86	\$0 00	\$17 04	\$73 82
4064	008-Classroom Furniture & F	020-Technology	9 1 2010		6 30 2011	
4065	Monitor	014-School Wide	\$90 86	\$0 00	\$17 04	\$73 82
4065	008-Classroom Furniture & F	020-Technology	9 1 2010		6 30 2011	
4066	Monitor	014-School Wide	\$90 86	\$0 00	\$17 04	\$73 82
4066	008-Classroom Furniture & F	020-Technology	9 1 2010		6 30 2011	
4067	Monitor	014-School Wide	\$90 86	\$0 00	\$17 04	\$73 82
4067	008-Classroom Furniture & F	020-Technology	9 1 2010		6 30 2011	
4068	Monitor	014-School Wide	\$90 86	\$0 00	\$17 04	\$73 82
4068	008-Classroom Furniture & F	020-Technology	9 1 2010		6 30 2011	
4069	Monitor	014-School Wide	\$90 86	\$0 00	\$17 04	\$73 82
4069	008-Classroom Furniture & F	020-Technology	9 1 2010		6 30 2011	
4070	Monitor	014-School Wide	\$90 86	\$0 00	\$17 04	\$73 82
4070	008-Classroom Furniture & F	020-Technology	9 1 2010		6 30 2011	
4071	Monitor	014-School Wide	\$90 86	\$0 00	\$17 04	\$73 82
4071	008-Classroom Furniture & F	020-Technology	9 1 2010		6 30 2011	
4072	Monitor	014-School Wide	\$90 86	\$0 00	\$17 04	\$73 82
4072	008-Classroom Furniture & F	020-Technology	9 1 2010		6 30 2011	
4073	Monitor	014-School Wide	\$90 86	\$0 00	\$17 04	\$73 82
4073	008-Classroom Furniture & F	020-Technology	9 1 2010		6 30 2011	
4074	Monitor	014-School Wide	\$90 86	\$0 00	\$17 04	\$73 82
4074	008-Classroom Furniture & F	020-Technology	9 1 2010		6 30 2011	
4075	Monitor	014-School Wide	\$90 86	\$0 00	\$17 04	\$73 82
4075	008-Classroom Furniture & F	020-Technology	9 1 2010		6 30 2011	
4076	Monitor	014-School Wide	\$90 86	\$0 00	\$17 04	\$73 82
4076	008-Classroom Furniture & F	020-Technology	9 1 2010		6 30 2011	
<i>Totals for 008-Classroom Furniture & Fixtures</i>			<i>\$430,274 01</i>	<i>\$0 00</i>	<i>\$364,780 37</i>	<i>\$65,493 64</i>

009-Educational Equipment

2784	Projector - Viewsonic P1458D	014-School Wide	\$807 18	\$0 00	\$807 18	\$0 00
	009-Educational Equipment	020-Technology	6 16 2006		6 30 2011	
2822	Mats (3)	006-Gymnasium	\$1 530 75	\$0 00	\$1 479 73	\$51 02
	009-Educational Equipment	015-Athletics	8 10 2006		6 30 2011	
355	Upright Piano	002-LSI Building	\$790 00	\$0 00	\$790 00	\$0 00
000355	009-Educational Equipment	016-Music Drama	5 12 1994		6 30 1999	
366	Lower Case Letter Block Dies	001-Lower School Building	\$486 68	\$0 00	\$486 68	\$0 00
000366	009-Educational Equipment	003-Lower School	7 1 1994		6 30 2000	
383	Handbells	002-LSI Building	\$5 023 25	\$0 00	\$5 023 25	\$0 00
000383	009-Educational Equipment	016-Music Drama	9 16 1994		6 30 2000	

Asset Listing

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
404 000404	Dance Floor 009-Educational Equipment	003-PAC 016-Music Drama	\$2 894 88 5 26 1995	\$0 00	\$2 894 88 5 31 2005	\$0 00
414 000414	Screen (9' x 12') 009-Educational Equipment	003-PAC 016-Music Drama	\$1 394 10 8 22 1995	\$0 00	\$1 394 10 8 31 2002	\$0 00
519 000519	Software - E Mail 009-Educational Equipment	004-Lower School Library 002-Administration	\$1 220 00 1 26 1996	\$0 00	\$1 220 00 6 30 2001	\$0 00
524 000524	E-Mail Software License (See 009-Educational Equipment	001-Lower School Building 002-Administration	\$4 171 48 2 29 1996	\$0 00	\$4 171 48 6 30 2001	\$0 00
527 000527	User Licenses - E Mail (250) 009-Educational Equipment	001-Lower School Building 002-Administration	\$1 495 00 3 27 1996	\$0 00	\$1 495 00 6 30 2001	\$0 00
554 000554	Letter Dies - Capitals 009-Educational Equipment	001-Lower School Building 003-Lower School	\$854 07 5 16 1996	\$0 00	\$854 07 6 30 2001	\$0 00
568 000568	Magnovox Stereo TV 27-inch 009-Educational Equipment	001-Lower School Building 003-Lower School	\$359 97 7 8 1996	\$0 00	\$359 97 7 31 2001	\$0 00
569 000569	Magnovox Stereo TV 27-inch 009-Educational Equipment	001-Lower School Building 003-Lower School	\$359 97 7 8 1996	\$0 00	\$359 97 7 31 2001	\$0 00
570 000570	Clarinet - Noblet Wood 009-Educational Equipment	001-Lower School Building 016-Music Drama	\$350 00 7 5 1996	\$0 00	\$350 00 7 31 2001	\$0 00
612 000612	Computer TV Connections 009-Educational Equipment	001-Lower School Building 003-Lower School	\$198 00 7 24 1996	\$0 00	\$198 00 7 31 2001	\$0 00
613 000613	Computer TV Connections 009-Educational Equipment	001-Lower School Building 003-Lower School	\$198 00 7 24 1996	\$0 00	\$198 00 7 31 2001	\$0 00
617 000617	Photoshop Software 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$197 35 8 15 1996	\$0 00	\$197 35 8 31 2001	\$0 00
618 000618	Probe System 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$513 97 8 19 1996	\$0 00	\$513 97 8 31 2001	\$0 00
627 000627	Computer Cart 009-Educational Equipment	001-Lower School Building 003-Lower School	\$365 80 8 27 1996	\$0 00	\$365 80 8 31 2003	\$0 00
628 000628	Overhead Projector 009-Educational Equipment	001-Lower School Building 003-Lower School	\$380 00 7 30 1996	\$0 00	\$380 00 7 31 2003	\$0 00
629 000629	T V Hanging Brackets 009-Educational Equipment	001-Lower School Building 003-Lower School	\$205 91 8 27 1996	\$0 00	\$205 91 8 31 2001	\$0 00
630 000630	T V Hanging Brackets 009-Educational Equipment	001-Lower School Building 003-Lower School	\$205 91 8 27 1996	\$0 00	\$205 91 8 31 2001	\$0 00
635 000635	Camcorder - Panasonic 009-Educational Equipment	004-Lower School Library 014-Library	\$1 477 42 10 1 1996	\$0 00	\$1 477 42 10 31 2001	\$0 00
637 000637	Probes Microcomputer Based L 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$1 705 00 9 30 1996	\$0 00	\$1 705 00 9 30 2001	\$0 00
645 000645	Calculator Based Labs (See 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$2 533 08 9 18 1996	\$0 00	\$2 533 08 9 30 2001	\$0 00
656 000656	Network Equip - U S Writing L 009-Educational Equipment	002-LS1 Building 013-M & U S Computer	\$2 498 00 2 17 1997	\$0 00	\$2 498 00 2 28 2002	\$0 00
678 000678	Potter's Wheel - Electric 009-Educational Equipment	001-Lower School Building 007-M & U S Art	\$823 00 3 10 1997	\$0 00	\$823 00 3 31 2002	\$0 00
680 000680	Dimmer Panel 009-Educational Equipment	003-PAC 016-Music Drama	\$1 500 00 3 17 1997	\$0 00	\$1 500 00 3 31 2002	\$0 00
685 000685	Enlarger with Lens 009-Educational Equipment	002-LS1 Building 007-M & U S Art	\$528 70 4 15 1997	\$0 00	\$528 70 4 30 2002	\$0 00
692 000692	Lettering System - Lower Cas 009-Educational Equipment	001-Lower School Building 003-Lower School	\$793 80 5 8 1997	\$0 00	\$793 80 5 31 2002	\$0 00
693 000693	Hitachi TV - 27-inch (Monitor 009-Educational Equipment	001-Lower School Building 003-Lower School	\$436 50 5 13 1997	\$0 00	\$436 50 5 31 2002	\$0 00

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694 000694	Hitachi TV - 27-inch (Monitor 009-Educational Equipment	001-Lower School Building 003-Lower School	\$436.50 5/13/1997	\$0.00	\$436.50 5/31/2002	\$0.00
695 000695	Hitachi TV - 27-inch (Monitor 009-Educational Equipment	001-Lower School Building 003-Lower School	\$436.50 5/13/1997	\$0.00	\$436.50 5/31/2002	\$0.00
696 000696	Hitachi TV - 27-inch (Monitor 009-Educational Equipment	001-Lower School Building 003-Lower School	\$436.49 5/13/1997	\$0.00	\$436.49 5/31/2002	\$0.00
738 000738	MapMachine 009-Educational Equipment	001-Lower School Building 003-Lower School	\$641.95 7/15/1997	\$0.00	\$641.95 7/31/2002	\$0.00
739 000739	Television - 27-Inch IVC 009-Educational Equipment	001-Lower School Building 003-Lower School	\$409.99 8/5/1997	\$0.00	\$409.99 8/31/2002	\$0.00
740 000740	Television - 27-Inch IVC 009-Educational Equipment	009-Robert G. Slifko Build 003-Lower School	\$409.99 8/5/1997	\$0.00	\$409.99 8/31/2002	\$0.00
741 000741	Television - 27-Inch IVC 009-Educational Equipment	002-LS1 Building 011-M & U S English	\$409.99 8/5/1997	\$0.00	\$409.99 8/31/2002	\$0.00
742 000742	VCR - Magnavox 009-Educational Equipment	002-LS1 Building 011-M & U S English	\$189.99 8/5/1997	\$0.00	\$189.99 8/31/2002	\$0.00
743 000743	Television - 27-Inch Zenith 009-Educational Equipment	006-Gymnasium 015-Athletics	\$409.99 8/5/1997	\$0.00	\$409.99 8/31/2002	\$0.00
744 000744	VCR - Panasonic 009-Educational Equipment	006-Gymnasium 015-Athletics	\$209.97 8/5/1997	\$0.00	\$209.97 8/31/2002	\$0.00
747 000747	Television - RCA 32-Inch 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$599.99 7/9/1997	\$0.00	\$599.99 7/31/2002	\$0.00
748 000748	VXR - Magnavox 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$179.99 7/9/1997	\$0.00	\$179.99 7/31/2002	\$0.00
762 000762	Maps - U S and Europe 009-Educational Equipment	002-LS1 Building 012-M & U S History	\$508.93 8/21/1997	\$0.00	\$508.93 8/31/2004	\$0.00
770 000770	Video Camera System 009-Educational Equipment	003-PAC 016-Music Drama	\$1,402.83 9/3/1997	\$0.00	\$1,402.83 9/30/2002	\$0.00
787 000787	Overhead Projector 009-Educational Equipment	001-Lower School Building 004-Lower School Science	\$380.00 7/15/1997	\$0.00	\$380.00 7/31/2002	\$0.00
788 000788	Cart - Multimedia 009-Educational Equipment	001-Lower School Building 004-Lower School Science	\$307.47 7/15/1997	\$0.00	\$307.47 7/31/2002	\$0.00
804 000804	Lab Vacuum Pressure Pump 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$322.79 10/7/1997	\$0.00	\$322.79 10/31/2002	\$0.00
806 000806	Balance - Ohaus Scout 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$292.79 10/7/1997	\$0.00	\$292.79 10/31/2002	\$0.00
807 000807	VCR - Panasonic 009-Educational Equipment	001-Lower School Building 003-Lower School	\$199.95 11/6/1997	\$0.00	\$199.95 11/30/2002	\$0.00
808 000808	VCR - Panasonic 009-Educational Equipment	001-Lower School Building 003-Lower School	\$199.95 11/6/1997	\$0.00	\$199.95 11/30/2002	\$0.00
829 000829	Video Camera 009-Educational Equipment	002-LS1 Building 002-Administration	\$659.98 3/3/1998	\$0.00	\$659.98 3/31/2003	\$0.00
830 000830	Cart 009-Educational Equipment	002-LS1 Building 002-Administration	\$282.60 3/13/1998	\$0.00	\$282.60 3/31/2005	\$0.00
841 000841	Cassette Player Recorder 009-Educational Equipment	002-LS1 Building 009-M & U S Language	\$119.95 5/11/1998	\$0.00	\$119.95 5/31/2003	\$0.00
842 000842	Cassette Player Recorder 009-Educational Equipment	002-LS1 Building 009-M & U S Language	\$119.95 5/14/1998	\$0.00	\$119.95 5/31/2003	\$0.00
843 000843	Cassette Player Recorder 009-Educational Equipment	002-LS1 Building 009-M & U S Language	\$119.95 5/14/1998	\$0.00	\$119.95 5/31/2003	\$0.00
844 000844	Cassette Player Recorder 009-Educational Equipment	002-LS1 Building 009-M & U S Language	\$119.95 5/14/1998	\$0.00	\$119.95 5/31/2003	\$0.00

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846 000846	Overhead Projector 009-Educational Equipment	002-LS1 Building 009-M & U S Language	\$339 97 5 12 1998	\$0 00	\$339 97 5 31 2003	\$0 00
847 000847	Overhead Projector 009-Educational Equipment	002-LS1 Building 009-M & U S Language	\$339 97 5 12 1998	\$0 00	\$339 97 5 31 2003	\$0 00
848 000848	Overhead Projector 009-Educational Equipment	002-LS1 Building 009-M & U S Language	\$339 97 5 12 1998	\$0 00	\$339 97 5 31 2003	\$0 00
849 000849	Overhead Projector 009-Educational Equipment	002-LS1 Building 009-M & U S Language	\$339 97 5 12 1998	\$0 00	\$339 97 5 31 2003	\$0 00
850 000850	Cart - Overhead Projector 009-Educational Equipment	002-LS1 Building 009-M & U S Language	\$99 99 5 12 1998	\$0 00	\$99 99 5 31 2005	\$0 00
851 000851	Cart - Overhead Projector 009-Educational Equipment	002-LS1 Building 009-M & U S Language	\$99 99 5 12 1998	\$0 00	\$99 99 5 31 2005	\$0 00
852 000852	Cart - Overhead Projector 009-Educational Equipment	002-LS1 Building 009-M & U S Language	\$99 99 5 12 1998	\$0 00	\$99 99 5 31 2005	\$0 00
853 000853	Cart - Overhead Projector 009-Educational Equipment	002-LS1 Building 009-M & U S Language	\$99 99 5 12 1998	\$0 00	\$99 99 5 31 2005	\$0 00
870 000870	Video Cart 009-Educational Equipment	006-Gymnasium 015-Athletics	\$137 58 8 5 1997	\$0 00	\$137 58 8 31 2004	\$0 00
876 000876	Science Equipment - See Bmd 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$7 395 62 7 1 1998	\$0 00	\$7 395 62 7 31 2003	\$0 00
917 000917	Mechanical Universe 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$214 92 7 22 1998	\$0 00	\$214 92 7 31 2003	\$0 00
918 000918	Balance 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$214 92 7 24 1998	\$0 00	\$214 92 7 31 2003	\$0 00
922 000922	Television - 27" Panasonic 009-Educational Equipment	002-LS1 Building 009-M & U S Language	\$399 00 7 16 1998	\$0 00	\$399 00 7 31 2003	\$0 00
923 000923	Television - 27" Panasonic 009-Educational Equipment	002-LS1 Building 009-M & U S Language	\$399 00 7 16 1998	\$0 00	\$399 00 7 31 2003	\$0 00
924 000924	VCR - Quasar Hi Fi 009-Educational Equipment	002-LS1 Building 009-M & U S Language	\$399 00 7 16 1998	\$0 00	\$399 00 7 31 2003	\$0 00
925 000925	VCR - Quasar Hi Fi 009-Educational Equipment	002-LS1 Building 009-M & U S Language	\$399 00 7 16 1998	\$0 00	\$399 00 7 31 2003	\$0 00
926 000926	Television - 27" Sony 009-Educational Equipment	002-LS1 Building 011-M & U S English	\$549 95 7 16 1998	\$0 00	\$549 95 7 31 2003	\$0 00
927 000927	VCR - Sony Hi Fi 009-Educational Equipment	002-LS1 Building 011-M & U S English	\$199 95 7 16 1998	\$0 00	\$199 95 7 31 2003	\$0 00
936 000936	Dimmer Panel 009-Educational Equipment	003-PAC 016-Music Drama	\$1 650 00 8 7 1998	\$0 00	\$1 650 00 8 31 2005	\$0 00
959 000959	Student Model Cello with Bo 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$400 00 9 10 1998	\$0 00	\$400 00 9 30 2005	\$0 00
960 000960	Science Equipment - See Bmd 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$2 645 23 7 30 1998	\$0 00	\$2 645 23 7 31 2005	\$0 00
1018 001018	Guitar - Peavy Milestone Bass 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$308 00 7 24 1998	\$0 00	\$308 00 7 31 2005	\$0 00
1019 001019	Amplifier - Peavy Bass 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$325 00 7 24 1998	\$0 00	\$325 00 7 31 2005	\$0 00
1020 001020	Guitar - Peavy Raptor 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$179 00 7 24 1998	\$0 00	\$179 00 7 31 2005	\$0 00
1021 001021	Drum Set - Roland Electric 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$2 414 00 9 5 1998	\$0 00	\$2 414 00 9 30 2005	\$0 00
1036 001036	Software -Adobe Photo Shop 5 009-Educational Equipment	002-LS1 Building 007-M & U S Art	\$286 45 8 13 1998	\$0 00	\$286 45 8 31 2003	\$0 00

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1048 001048	Saxophone - Bundy Student 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$400 00 9 10 1998	\$0 00	\$400 00 9 30 2005	\$0 00
1049 001049	Yamaha MU-80 Tone Gener 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$600 00 9 10 1998	\$0 00	\$600 00 9 30 2005	\$0 00
1051 001051	Keyboard - Yamaha PSR630 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$839 00 9 22 1998	\$0 00	\$839 00 9 30 2005	\$0 00
1052 001052	Keyboard - Yamaha PSR630 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$839 00 9 22 1998	\$0 00	\$839 00 9 30 2005	\$0 00
1053 001053	Science Equipment - See Bind 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$3 904 96 9 16 1998	\$0 00	\$3 904 96 9 30 2005	\$0 00
1054 001054	Musical Instruments-See Bind 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$2 008 00 10 10 1998	\$0 00	\$2 008 00 10 31 2005	\$0 00
1055 001055	Tonechime - Fourth Octave 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$576 45 10 14 1998	\$0 00	\$576 45 10 31 2005	\$0 00
1059 001059	Software - "Autoscore" 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$307 00 10 7 1998	\$0 00	\$307 00 10 31 2003	\$0 00
1060 001060	Televisions & VCR's(See Binde 009-Educational Equipment	010-Lucas Middle School 017-Middle School	\$9 094 15 10 2 1998	\$0 00	\$9 094 15 10 31 2003	\$0 00
1065 001065	Risers (6) 009-Educational Equipment	003-PAC 016-Music Drama	\$3 000 00 11 9 1998	\$0 00	\$3 000 00 11 30 2005	\$0 00
1069 001069	Copy Machine - Canon GP200 009-Educational Equipment	011-Ellenbergl Library 014-Library	\$3 350 00 10 30 1998	\$0 00	\$3 350 00 10 31 2005	\$0 00
1076 001076	Ceiling Fans 009-Educational Equipment	002-LS1 Building 012-M & U S History	\$429 60 1 22 1999	\$0 00	\$429 60 1 31 2006	\$0 00
1077 001077	Belt Packs Headsets 009-Educational Equipment	003-PAC 016-Music Drama	\$2 601 00 4 1 1999	\$0 00	\$2 601 00 4 30 2006	\$0 00
1115 001115	Network Infrastructure 009-Educational Equipment	001-Lower School Building 003-Lower School	\$715 57 8 17 1999	\$0 00	\$715 57 8 31 2004	\$0 00
1118 001118	Audio Vis Equip -See binder 009-Educational Equipment	013-Murphy Sports Center 015-Athletics	\$3 204 75 7 13 1999	\$0 00	\$3 204 75 7 31 2004	\$0 00
1119 001119	TV Panasonic 009-Educational Equipment	002-LS1 Building 001-Building and Maintenanc	\$365 00 7 31 1999	\$0 00	\$365 00 7 31 2004	\$0 00
1120 001120	VCR - Panasonic 009-Educational Equipment	002-LS1 Building 001-Building and Maintenanc	\$179 95 7 31 1999	\$0 00	\$179 95 7 31 2004	\$0 00
1128 001128	Instruments Music Equipment 009-Educational Equipment	003-PAC 016-Music Drama	\$2 035 60 9 4 1999	\$0 00	\$2 035 60 9 30 2006	\$0 00
1129 001129	Projector-LC D-Sharp 009-Educational Equipment	010-Lucas Middle School 010-M & U S Science	\$3 390 00 8 23 1999	\$0 00	\$3 390 00 8 31 2006	\$0 00
1130 001130	Science Equip - See Binder 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$633 34 9 2 1999	\$0 00	\$633 34 9 30 2006	\$0 00
1133 001133	Instrument - Baritone Horn 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$495 00 6 22 1999	\$0 00	\$495 00 6 30 2005	\$0 00
1134 001134	Mega-Pure Still 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$1 859 95 8 27 1999	\$0 00	\$1 859 95 8 31 2006	\$0 00
1135 001135	Oven-Gravity Convection 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$431 00 8 27 1999	\$0 00	\$431 00 8 31 2006	\$0 00
1138 001138	High Jump Pit Pads 009-Educational Equipment	008-Outdoors Playgrounds 015-Athletics	\$3 281 37 7 22 1999	\$0 00	\$3 281 37 7 31 2004	\$0 00
1146 001146	Television & VCR - Panasonic 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$544 95 8 28 1999	\$0 00	\$544 95 8 31 2004	\$0 00
1147 001147	Television & VCR - Panasonic 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$544 95 8 28 1999	\$0 00	\$544 95 8 31 2004	\$0 00

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1148 001148	Television & VCR - Panasonic 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$544 95 8 28 1999	\$0 00	\$544 95 8 31 2004	\$0 00
1149 001149	Science Equip - see binder 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$696 83 9 23 1999	\$0 00	\$696 83 9 30 2004	\$0 00
1150 001150	Piano Clavinova Digital 009-Educational Equipment	003-PAC 016-Music Drama	\$5 125 00 9 24 1999	\$0 00	\$5 125 00 9 30 2006	\$0 00
1151 001151	Science Equip - see binder 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$870 85 9 9 1999	\$0 00	\$870 85 9 30 2006	\$0 00
1157 001157	Piano - Knabe Spinnet 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$985 00 9 20 1999	\$0 00	\$985 00 9 30 2006	\$0 00
1158 001158	Television - 27" Panasonic 009-Educational Equipment	002-LS1 Building 012-M & U S History	\$383 75 7 1 1999	\$0 00	\$383 75 7 31 2004	\$0 00
1159 001159	Television - 27" Panasonic 009-Educational Equipment	002-LS1 Building 012-M & U S History	\$383 75 7 1 1999	\$0 00	\$383 75 7 31 2004	\$0 00
1160 001160	VCR - Quazar 009-Educational Equipment	002-LS1 Building 012-M & U S History	\$174 25 7 1 1999	\$0 00	\$174 25 7 31 2004	\$0 00
1161 001161	VCR - Quazar 009-Educational Equipment	002-LS1 Building 012-M & U S History	\$174 25 7 1 1999	\$0 00	\$174 25 7 31 2004	\$0 00
1163 001163	Fitness Equip - Samson Pwr S 009-Educational Equipment	013-Murphy Sports Center 015-Athletics	\$2 455 85 8 18 1999	\$0 00	\$2 455 85 8 31 2006	\$0 00
1164 001164	Fitness Equip - see binder 009-Educational Equipment	013-Murphy Sports Center 015-Athletics	\$2 040 65 6 24 1999	\$0 00	\$2 040 65 6 30 2005	\$0 00
1166 001166	Instrument - Bass Recorder 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$278 20 7 27 1999	\$0 00	\$278 20 7 31 2004	\$0 00
1167 001167	Instruments - see binder 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$1 226 00 7 9 1999	\$0 00	\$1 226 00 7 31 2004	\$0 00
1173 001173	Fitness Equip - see binder 009-Educational Equipment	013-Murphy Sports Center 015-Athletics	\$22 389 86 8 31 1999	\$0 00	\$22 389 86 8 31 2006	\$0 00
1174 001174	Microscope - KYW A w photo 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$3 709 57 10 5 1999	\$0 00	\$3 709 57 10 31 2004	\$0 00
1178 001178	Mats - Deluxe Rainbow 6' x 1 009-Educational Equipment	013-Murphy Sports Center 015-Athletics	\$892 40 7 28 1999	\$0 00	\$892 40 7 31 2004	\$0 00
1179 001179	Science Equip - see binder 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$756 50 10 19 1999	\$0 00	\$756 50 10 31 2004	\$0 00
1205 001205	Disk Drives - 12 009-Educational Equipment	001-Lower School Building 003-Lower School	\$992 70 1 14 2000	\$0 00	\$992 70 1 31 2005	\$0 00
1232 001232	Skeleton - Plastic 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$708 75 7 18 2000	\$0 00	\$708 75 7 31 2005	\$0 00
1233 001233	Ripple Tank 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$283 41 7 19 2000	\$0 00	\$283 41 7 31 2005	\$0 00
1234 001234	Autoclave 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$663 10 7 20 2000	\$0 00	\$663 10 7 31 2005	\$0 00
1235 001235	Oscilloscope 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$650 00 7 25 2000	\$0 00	\$650 00 7 31 2005	\$0 00
1237 001237	Water Bath 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$647 10 7 26 2000	\$0 00	\$647 10 7 31 2005	\$0 00
1239 001239	High Current Power Supply 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$645 02 7 28 2000	\$0 00	\$645 02 7 31 2005	\$0 00
1240 001240	Microscopes - See Binders 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$1 333 91 7 28 2000	\$0 00	\$1 333 91 7 31 2005	\$0 00
1241 001241	Memory Chips 009-Educational Equipment	001-Lower School Building 003-Lower School	\$1 975 35 7 26 2000	\$0 00	\$1 975 35 7 31 2005	\$0 00

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1253 001253	Table Cart w Elec 009-Educational Equipment	001-Lower School Building 003-Lower School	\$345 00 8 17 2000	\$0 00	\$345 00 8 31 2005	\$0 00
1263 001263	Instruments - See Binder 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$10 379 00 7 28 2000	\$0 00	\$10 379 00 7 31 2005	\$0 00
1264 001264	Incubator 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$461 95 9 6 2000	\$0 00	\$461 95 9 30 2005	\$0 00
1273 001273	Tuner 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$559 00 7 22 2000	\$0 00	\$559 00 7 31 2005	\$0 00
1278 001278	Software - MS Office License 009-Educational Equipment	014-School Wide 002-Administration	\$12 939 50 11 6 2000	\$0 00	\$12 939 50 11 30 2003	\$0 00
1301 001301	Monitor - Proview 009-Educational Equipment	014-School Wide 002-Administration	\$164 50 1 10 2001	\$0 00	\$164 50 1 31 2006	\$0 00
1310 001310	Laser Disc Player 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$799 00 10 18 2000	\$0 00	\$799 00 10 31 2005	\$0 00
1311 001311	Bar Code Reader 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$236 00 10 18 2000	\$0 00	\$236 00 10 31 2005	\$0 00
1312 001312	DVD Player 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$879 00 10 18 2000	\$0 00	\$879 00 10 31 2005	\$0 00
1315 001315	VCR - HiFi 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$400 00 10 10 2000	\$0 00	\$400 00 10 31 2005	\$0 00
1316 001316	Tuba Tamer 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$366 00 1 26 2001	\$0 00	\$366 00 1 31 2006	\$0 00
1321 001321	TV (27") & VCR 009-Educational Equipment	002-LS1 Building 011-M & U S English	\$499 90 2 9 2001	\$0 00	\$499 90 2 28 2006	\$0 00
1322 001322	TV (27") & VCR 009-Educational Equipment	002-LS1 Building 011-M & U S English	\$499 90 2 9 2001	\$0 00	\$499 90 2 28 2006	\$0 00
1324 001324	Tuba Tamer 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$366 00 3 19 2001	\$0 00	\$366 00 3 31 2006	\$0 00
1327 001327	Antigua Winds A550-LQ Teno 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$988 00 3 20 2001	\$0 00	\$988 00 3 31 2006	\$0 00
1328 001328	Kelon M51 Xylophone 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$1 733 00 3 20 2001	\$0 00	\$1 733 00 3 31 2006	\$0 00
1329 001329	Bach 1103 Baritone 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$1 218 00 3 20 2001	\$0 00	\$1 218 00 3 31 2006	\$0 00
1330 001330	Ludwig Drum Set 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$945 00 3 20 2001	\$0 00	\$945 00 3 31 2006	\$0 00
1331 001331	UMI 135W Tuba w Tuba Ca 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$2 754 00 3 20 2001	\$0 00	\$2 754 00 3 31 2006	\$0 00
1335 001335	TV Brackets (2) 009-Educational Equipment	002-LS1 Building 011-M & U S English	\$574 10 5 17 2001	\$0 00	\$574 10 5 31 2006	\$0 00
1337 001337	Instrument - Bass Clarinet 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$1 032 00 6 2 2001	\$0 00	\$1 032 00 6 30 2005	\$0 00
1340 001340	Wireless Network Cards(6) 009-Educational Equipment	011-Ellenberg Library 014-Library	\$1 145 12 6 20 2001	\$0 00	\$1 145 12 6 30 2005	\$0 00
1344 001344	Spectrophometer 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$1 631 58 7 18 2001	\$0 00	\$1 631 58 6 30 2006	\$0 00
1352 001352	Computer-Compaq w Samsun 009-Educational Equipment	014-School Wide 020-Technology	\$696 74 7 31 2001	\$0 00	\$696 74 6 30 2006	\$0 00
1401 001401	Printer - Brother 009-Educational Equipment	014-School Wide 020-Technology	\$470 00 7 31 2001	\$0 00	\$470 00 6 30 2006	\$0 00
1403 001403	Printer - Brother 1270N 009-Educational Equipment	014-School Wide 020-Technology	\$470 00 7 31 2001	\$0 00	\$470 00 6 30 2006	\$0 00

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1404 001404	Printer - Brother HL1270N 009-Educational Equipment	014-School Wide 020-Technology	\$470 00 7 31 2001	\$0 00	\$470 00 6 30 2006	\$0 00
1406 001406	Printer - Brother HL1240 009-Educational Equipment	014-School Wide 020-Technology	\$305 04 7 31 2001	\$0 00	\$305 04 6 30 2006	\$0 00
1430 001430	Computer - Compaq W NEC m 009-Educational Equipment	014-School Wide 020-Technology	\$727 95 7 1 2001	\$0 00	\$727 95 6 30 2006	\$0 00
1432 001432	Monitor - NEC 009-Educational Equipment	014-School Wide 020-Technology	\$160 00 7 1 2001	\$0 00	\$160 00 6 30 2006	\$0 00
1433 001433	Monitor- NEC 009-Educational Equipment	014-School Wide 020-Technology	\$160 00 7 1 2001	\$0 00	\$160 00 6 30 2006	\$0 00
1434 001434	Monitor - NEC 009-Educational Equipment	014-School Wide 020-Technology	\$160 00 7 1 2001	\$0 00	\$160 00 6 30 2006	\$0 00
1435 001435	Monitor - NEC 009-Educational Equipment	014-School Wide 020-Technology	\$160 00 7 1 2001	\$0 00	\$160 00 6 30 2006	\$0 00
1436 001436	Monitor - NEC 009-Educational Equipment	014-School Wide 020-Technology	\$160 00 7 1 2001	\$0 00	\$160 00 6 30 2006	\$0 00
1437 001437	Monitor - NEC 009-Educational Equipment	014-School Wide 020-Technology	\$160 00 7 1 2001	\$0 00	\$160 00 6 30 2006	\$0 00
1438 001438	Monitor - NEC 009-Educational Equipment	014-School Wide 020-Technology	\$160 00 7 1 2001	\$0 00	\$160 00 6 30 2006	\$0 00
1439 001439	Monitor - NEC 009-Educational Equipment	014-School Wide 020-Technology	\$160 00 7 1 2001	\$0 00	\$160 00 6 30 2006	\$0 00
1440 001440	Monitor - NEC 009-Educational Equipment	014-School Wide 020-Technology	\$160 00 7 1 2001	\$0 00	\$160 00 6 30 2006	\$0 00
1441 001441	Monitor - NEC 009-Educational Equipment	014-School Wide 020-Technology	\$160 00 7 1 2001	\$0 00	\$160 00 6 30 2006	\$0 00
1442 001442	Monitor - NEC 009-Educational Equipment	014-School Wide 020-Technology	\$160 00 7 1 2001	\$0 00	\$160 00 6 30 2006	\$0 00
1443 001443	Atom Builder Games - 8 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$1 287 00 7 20 2001	\$0 00	\$1 287 00 6 30 2006	\$0 00
1461 001461	Skeletons - 2 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$1 540 35 7 30 2001	\$0 00	\$1 540 35 6 30 2006	\$0 00
1463 001463	CD Player Recorder 009-Educational Equipment	003-PAC 016-Music Drama	\$379 97 8 15 2001	\$0 00	\$379 97 8 31 2006	\$0 00
1466 001466	Stirrer Hot Plate (2) 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$730 84 7 20 2001	\$0 00	\$730 84 6 30 2006	\$0 00
1467 001467	Music Chorus Equip -See B1 009-Educational Equipment	003-PAC 016-Music Drama	\$3 763 75 8 21 2001	\$0 00	\$3 763 75 8 31 2006	\$0 00
1468 001468	Tuba - King 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$2 870 00 8 15 2001	\$0 00	\$2 870 00 8 31 2006	\$0 00
1469 001469	Barritone (Bach) 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$1 218 00 7 19 2001	\$0 00	\$1 218 00 6 30 2006	\$0 00
1478 001478	Microtone - Table 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$1 674 75 7 31 2001	\$0 00	\$1 674 75 6 30 2008	\$0 00
1479 001479	Lo Boy Tissue Float Bata 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$381 27 8 10 2001	\$0 00	\$381 27 8 31 2006	\$0 00
1485 001485	Projector 009-Educational Equipment	002-LS1 Building 018-Upper School	\$1 529 49 8 23 2001	\$0 00	\$1 529 49 8 31 2006	\$0 00
1493 001493	Monitor - 21" 009-Educational Equipment	001-Lower School Building 005-Lower School Art	\$505 00 7 9 2001	\$0 00	\$505 00 6 30 2006	\$0 00
1502 001502	Brain Model (3) 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$586 70 7 25 2001	\$0 00	\$586 70 6 30 2006	\$0 00

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1510 001510	Human Skulls (2) 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$1 180 97 10 5 2001	\$0 00	\$1 180 97 10 31 2006	\$0 00
1516 001516	Weather Station 009-Educational Equipment	010-Lucas Middle School 010-M & U S Science	\$4 495 00 9 17 2001	\$0 00	\$4 495 00 9 30 2008	\$0 00
1518 001518	Printer - Brother HL-1470N 009-Educational Equipment	001-Lower School Building 003-Lower School	\$463 21 10 22 2001	\$0 00	\$463 21 10 31 2006	\$0 00
1519 001519	Printer - Brother HL1470N 009-Educational Equipment	001-Lower School Building 003-Lower School	\$463 20 10 22 2001	\$0 00	\$463 20 10 31 2006	\$0 00
1523 001523	Model - Muscled Arm & Leg 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$1 025 48 10 26 2001	\$0 00	\$1 025 48 10 31 2006	\$0 00
1549 001549	Tuba - King 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$2 338 00 11 19 2001	\$0 00	\$2 338 00 11 30 2006	\$0 00
1573 001573	Library System Software 009-Educational Equipment	011-Ellenberg Library 014-Library	\$19 000 00 1 5 2002	\$0 00	\$19 000 00 1 31 2007	\$0 00
1576 001576	Camera - Canon Dig Camcorder 009-Educational Equipment	014-School Wide 002-Administration	\$866 00 3 27 2002	\$0 00	\$866 00 3 31 2007	\$0 00
1584 001584	Cameras - Digital 009-Educational Equipment	001-Lower School Building 003-Lower School	\$211 63 5 24 2002	\$0 00	\$211 63 5 31 2007	\$0 00
1585 001585	Cameras - Digital 009-Educational Equipment	001-Lower School Building 003-Lower School	\$211 63 5 24 2002	\$0 00	\$211 63 5 31 2007	\$0 00
1586 001586	Cameras - Digital 009-Educational Equipment	001-Lower School Building 003-Lower School	\$211 63 5 24 2002	\$0 00	\$211 63 5 31 2007	\$0 00
1587 001587	Timpani 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$1 870 00 4 29 2002	\$0 00	\$1 870 00 4 30 2007	\$0 00
1589 001589	Batteries (21) for ThinkPads 009-Educational Equipment	002-LS1 Building 002-Administration	\$2 839 05 6 4 2002	\$0 00	\$2 839 05 6 30 2007	\$0 00
1590 001590	Frames (25) 009-Educational Equipment	002-LS1 Building 007-M & U S Art	\$1 042 45 6 6 2002	\$0 00	\$1 042 45 6 30 2007	\$0 00
1598 001598	Saxophone - Tenor 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$1 000 00 7 17 2002	\$0 00	\$1 000 00 6 30 2007	\$0 00
1599 001599	Thermometer - Handheld 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$307 38 7 11 2002	\$0 00	\$307 38 6 30 2007	\$0 00
1600 001600	Thermometer - Hand-held 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$328 65 7 8 2002	\$0 00	\$328 65 6 30 2007	\$0 00
1601 001601	Microscope 009-Educational Equipment	010-Lucas Middle School 010-M & U S Science	\$1 700 00 7 5 2002	\$0 00	\$1 700 00 6 30 2007	\$0 00
1602 001602	Microscope - Stereo 009-Educational Equipment	010-Lucas Middle School 010-M & U S Science	\$1 602 42 7 5 2002	\$0 00	\$1 602 42 6 30 2007	\$0 00
1604 001604	Cameras - Digital (5) 009-Educational Equipment	001-Lower School Building 003-Lower School	\$970 00 7 10 2002	\$0 00	\$970 00 6 30 2007	\$0 00
1606 001606	Projector - LCD 009-Educational Equipment	001-Lower School Building 003-Lower School	\$3 495 15 6 20 2002	\$0 00	\$3 495 15 6 30 2006	\$0 00
1608 001608	Projector - LCD 009-Educational Equipment	001-Lower School Building 003-Lower School	\$3 495 15 6 20 2002	\$0 00	\$3 495 15 6 30 2007	\$0 00
1609 001609	Timpani - Ludwig 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$2 195 00 7 5 2002	\$0 00	\$2 195 00 6 30 2007	\$0 00
1611 001611	Television - Panasonic 27" 009-Educational Equipment	001-Lower School Building 003-Lower School	\$392 00 8 7 2002	\$0 00	\$392 00 8 31 2007	\$0 00
1612 001612	Television - Panasonic 27" 009-Educational Equipment	001-Lower School Building 003-Lower School	\$392 00 8 7 2002	\$0 00	\$392 00 8 31 2007	\$0 00
1616 001616	Force Table 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$318 00 7 15 2002	\$0 00	\$318 00 6 30 2007	\$0 00

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1617 001617	Balance 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$622.58 7/5/2002	\$0.00	\$622.58 6/30/2007	\$0.00
1618 001618	VCR DVD Player 009-Educational Equipment	014-School Wide 020-Technology	\$283.22 7/15/2002	\$0.00	\$283.22 6/30/2007	\$0.00
1619 001619	VCR DVD Player 009-Educational Equipment	014-School Wide 020-Technology	\$283.22 7/15/2002	\$0.00	\$283.22 6/30/2007	\$0.00
1620 001620	VCR DVD Player 009-Educational Equipment	014-School Wide 020-Technology	\$283.22 7/15/2002	\$0.00	\$283.22 6/30/2007	\$0.00
1621 001621	VCR DVD Player 009-Educational Equipment	014-School Wide 020-Technology	\$283.25 7/15/2002	\$0.00	\$283.25 6/30/2007	\$0.00
1622 001622	VCR DVD Player 009-Educational Equipment	014-School Wide 020-Technology	\$283.22 7/15/2002	\$0.00	\$283.22 6/30/2007	\$0.00
1623 001623	VCR DVD Player 009-Educational Equipment	014-School Wide 020-Technology	\$283.22 7/15/2002	\$0.00	\$283.22 6/30/2007	\$0.00
1625 001625	Computer - Toshiba Laptop 009-Educational Equipment	002-LS1 Building 018-Upper School	\$1,311.31 7/1/2002	\$0.00	\$1,311.31 6/30/2007	\$0.00
1626 001626	Computer - Toshiba Laptop 009-Educational Equipment	002-LS1 Building 018-Upper School	\$1,311.31 7/1/2002	\$0.00	\$1,311.31 6/30/2007	\$0.00
1627 001627	Computer - Toshiba Laptop 009-Educational Equipment	002-LS1 Building 018-Upper School	\$1,311.31 7/1/2002	\$0.00	\$1,311.31 6/30/2007	\$0.00
1628 001628	Computer - Toshiba Laptop 009-Educational Equipment	002-LS1 Building 018-Upper School	\$1,311.31 7/1/2002	\$0.00	\$1,311.31 6/30/2007	\$0.00
1630 001630	Computer - Toshiba Laptop 009-Educational Equipment	002-LS1 Building 018-Upper School	\$1,311.31 7/1/2002	\$0.00	\$1,311.31 6/30/2007	\$0.00
1631 001631	Computer - Toshiba Laptop 009-Educational Equipment	002-LS1 Building 018-Upper School	\$1,311.31 7/1/2002	\$0.00	\$1,311.31 6/30/2007	\$0.00
1632 001632	Computer - Toshiba Laptop 009-Educational Equipment	002-LS1 Building 018-Upper School	\$1,311.31 7/1/2002	\$0.00	\$1,311.31 6/30/2007	\$0.00
1633 001633	Computer - Toshiba Laptop 009-Educational Equipment	002-LS1 Building 018-Upper School	\$1,311.31 7/1/2002	\$0.00	\$1,311.31 6/30/2007	\$0.00
1634 001634	Computer - Toshiba Laptop 009-Educational Equipment	002-LS1 Building 018-Upper School	\$1,311.31 7/1/2002	\$0.00	\$1,311.31 6/30/2007	\$0.00
1636 001636	Computer - Toshiba Laptop 009-Educational Equipment	002-LS1 Building 018-Upper School	\$1,311.31 7/1/2002	\$0.00	\$1,311.31 6/30/2007	\$0.00
1637 001637	Computer - Toshiba Laptop 009-Educational Equipment	002-LS1 Building 018-Upper School	\$1,311.31 7/1/2002	\$0.00	\$1,311.31 6/30/2007	\$0.00
1639 001639	Computer - Toshiba Laptop 009-Educational Equipment	002-LS1 Building 018-Upper School	\$1,311.31 7/1/2002	\$0.00	\$1,311.31 6/30/2007	\$0.00
1640 001640	Computer - Toshiba Laptop 009-Educational Equipment	002-LS1 Building 018-Upper School	\$1,311.31 7/1/2002	\$0.00	\$1,311.31 6/30/2007	\$0.00
1642 001642	Computer - Toshiba Laptop 009-Educational Equipment	002-LS1 Building 018-Upper School	\$1,311.31 7/1/2002	\$0.00	\$1,311.31 6/30/2007	\$0.00
1643 001643	Computer - Toshiba Laptop 009-Educational Equipment	002-LS1 Building 018-Upper School	\$1,311.31 7/1/2002	\$0.00	\$1,311.31 6/30/2007	\$0.00
1646 001646	Computer - Toshiba Laptop 009-Educational Equipment	002-LS1 Building 018-Upper School	\$1,312.80 7/1/2002	\$0.00	\$1,312.80 6/30/2007	\$0.00
1700 001700	Chairs - Student - Music 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$7,170.00 7/11/2002	\$0.00	\$7,170.00 6/30/2007	\$0.00
1701 001701	Music Stand - Director 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$288.00 7/11/2002	\$0.00	\$288.00 6/30/2007	\$0.00
1702 001702	Cabinet - Band Folio 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$793.00 7/11/2002	\$0.00	\$793.00 6/30/2007	\$0.00

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1703 001703	Bach Euphonium Upright Bell 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$1 325 00 7 15 2002	\$0 00	\$1 325 00 6 30 2007	\$0 00
1705 001705	French Horn - King 618 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$1 095 00 8 12 2002	\$0 00	\$1 095 00 8 31 2007	\$0 00
1706 001706	Ripple Tank 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$590 60 7 19 2002	\$0 00	\$590 60 6 30 2007	\$0 00
1707 001707	Touch Mixer 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$268 55 8 6 2002	\$0 00	\$268 55 8 31 2007	\$0 00
1708 001708	Misroscope - Compound Adv 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$320 00 7 12 2002	\$0 00	\$320 00 6 30 2007	\$0 00
1709 001709	Misroscope - Compound Adv 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$320 00 7 12 2002	\$0 00	\$320 00 6 30 2007	\$0 00
1710 001710	Misroscope - Compound Adv 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$320 00 7 12 2002	\$0 00	\$320 00 6 30 2007	\$0 00
1711 001711	Misroscope - Compound Adv 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$320 00 7 12 2002	\$0 00	\$320 00 6 30 2007	\$0 00
1712 001712	Misroscope - Compound Adv 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$320 00 7 12 2002	\$0 00	\$320 00 6 30 2007	\$0 00
1713 001713	Misroscope - Compound Adv 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$320 00 7 12 2002	\$0 00	\$320 00 6 30 2007	\$0 00
1714 001714	Misroscope - Compound Adv 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$320 00 7 12 2002	\$0 00	\$320 00 6 30 2007	\$0 00
1715 001715	Microscope - Compund Advan 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$355 00 7 12 2002	\$0 00	\$355 00 6 30 2007	\$0 00
1716 001716	Microscope - Compund Advan 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$355 00 7 12 2002	\$0 00	\$355 00 6 30 2007	\$0 00
1717 001717	Microscope - Compund Advan 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$355 00 7 12 2002	\$0 00	\$355 00 6 30 2007	\$0 00
1718 001718	Microscope - Compund Advan 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$355 00 7 12 2002	\$0 00	\$355 00 6 30 2007	\$0 00
1719 001719	Microscope - C ompund Advan 009-Educational Equipment	002-LS1 Building 010-M & U S Science	\$355 00 7 12 2002	\$0 00	\$355 00 6 30 2007	\$0 00
1720 001720	Tuba King 009-Educational Equipment	002-LS1 Building 016-Music Drama	\$2 674 00 7 18 2002	\$0 00	\$2 674 00 6 30 2007	\$0 00
1735 1735	Monitors - Compac 17inch 009-Educational Equipment	014-School Wide 020-Technology	\$138 72 7 16 2002	\$0 00	\$138 72 6 30 2007	\$0 00
1737 1737	Monitors - Compac 17inch 009-Educational Equipment	014-School Wide 020-Technology	\$138 72 7 16 2002	\$0 00	\$138 72 6 30 2007	\$0 00
1743 1743	Monitors - Compac 17inch 009-Educational Equipment	014-School Wide 020-Technology	\$138 72 7 16 2002	\$0 00	\$138 72 6 30 2007	\$0 00
1744 1744	Monitors - Compac 17inch 009-Educational Equipment	014-School Wide 020-Technology	\$138 72 7 16 2002	\$0 00	\$138 72 6 30 2007	\$0 00
1745 1745	Monitors - Compac 17inch 009-Educational Equipment	014-School Wide 020-Technology	\$138 72 7 16 2002	\$0 00	\$138 72 6 30 2007	\$0 00
1749 1749	Monitors - Compac 17inch 009-Educational Equipment	014-School Wide 020-Technology	\$138 72 7 16 2002	\$0 00	\$138 72 6 30 2007	\$0 00
1750 1750	Monitors - Compac 17inch 009-Educational Equipment	014-School Wide 020-Technology	\$138 72 7 16 2002	\$0 00	\$138 72 6 30 2007	\$0 00
1751 1751	Monitors - Compac 17inch 009-Educational Equipment	014-School Wide 020-Technology	\$138 72 7 16 2002	\$0 00	\$138 72 6 30 2007	\$0 00
1753 1753	Monitors - Compac 17inch 009-Educational Equipment	014-School Wide 020-Technology	\$138 72 7 16 2002	\$0 00	\$138 72 6 30 2007	\$0 00

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1754	Monitors - Compac 17inch	014-School Wide	\$138.72	\$0.00	\$138.72	\$0.00
1754	009-Educational Equipment	020-Technology	7/16/2002		6/30/2007	
1756	Monitors - Compac 17inch	014-School Wide	\$138.72	\$0.00	\$138.72	\$0.00
1756	009-Educational Equipment	020-Technology	7/16/2002		6/30/2007	
1757	Monitors - Compac 17inch	014-School Wide	\$138.72	\$0.00	\$138.72	\$0.00
1757	009-Educational Equipment	020-Technology	7/16/2002		6/30/2007	
1759	Monitors - Compac 17inch	014-School Wide	\$138.72	\$0.00	\$138.72	\$0.00
1759	009-Educational Equipment	020-Technology	7/16/2002		6/30/2007	
1764	Monitors - Compac 17inch	014-School Wide	\$138.72	\$0.00	\$138.72	\$0.00
1764	009-Educational Equipment	020-Technology	7/16/2002		6/30/2007	
1765	Monitors - Compac 17inch	014-School Wide	\$138.72	\$0.00	\$138.72	\$0.00
1765	009-Educational Equipment	020-Technology	7/16/2002		6/30/2007	
1771	Monitors - Compac 17inch	014-School Wide	\$138.72	\$0.00	\$138.72	\$0.00
1771	009-Educational Equipment	020-Technology	7/16/2002		6/30/2007	
1772	Monitors - Compac 17inch	014-School Wide	\$138.92	\$0.00	\$138.92	\$0.00
1772	009-Educational Equipment	020-Technology	7/16/2002		6/30/2007	
1773	Software - Windows XP	014-School Wide	\$6,756.79	\$0.00	\$6,756.79	\$0.00
1773	009-Educational Equipment	020-Technology	7/31/2002		6/30/2007	
1774	Weights Rack	013-Murphy Sports Center	\$471.60	\$0.00	\$471.60	\$0.00
1774	009-Educational Equipment	015-Athletics	7/8/2002		6/30/2007	
1786	Computer - Wireless Equip	010-Lucas Middle School	\$866.98	\$0.00	\$866.98	\$0.00
1786	009-Educational Equipment	017-Middle School	9/12/2002		9/30/2007	
1805	Science Equip - see binder	002-LSI Building	\$3,931.02	\$0.00	\$3,931.02	\$0.00
1805	009-Educational Equipment	010-M & U S Science	9/26/2002		9/30/2007	
1810	Keyboard - Yamaha	002-LSI Building	\$2,681.90	\$0.00	\$2,681.90	\$0.00
1810	009-Educational Equipment	016-Music Drama	11/14/2002		11/30/2007	
1811	Plant Mobile - Three Tiered	002-LSI Building	\$1,060.10	\$0.00	\$1,060.10	\$0.00
1811	009-Educational Equipment	010-M & U S Science	9/10/2002		9/30/2007	
1833	Sound Systems - 3 for Smart B	014-School Wide	\$729.40	\$0.00	\$729.40	\$0.00
1833	009-Educational Equipment	020-Technology	1/10/2003		1/31/2008	
1836	Easels (7)	002-LSI Building	\$814.40	\$0.00	\$814.40	\$0.00
1836	009-Educational Equipment	007-M & U S Art	12/17/2002		12/31/2009	
1837	Smart Board	001-Lower School Building	\$1,783.33	\$0.00	\$1,783.33	\$0.00
1837	009-Educational Equipment	003-Lower School	12/23/2002		12/31/2007	
1838	Smart Board	002-LSI Building	\$1,783.33	\$0.00	\$1,783.33	\$0.00
1838	009-Educational Equipment	017-Middle School	12/23/2002		12/31/2007	
1839	Smart Board	010-Lucas Middle School	\$1,783.34	\$0.00	\$1,783.34	\$0.00
1839	009-Educational Equipment	018-Upper School	12/23/2002		12/31/2007	
1846	Kiln	002-LSI Building	\$2,641.00	\$0.00	\$2,641.00	\$0.00
1846	009-Educational Equipment	007-M & U S Art	2/18/2003		2/28/2010	
1849	Projection Ceiling Mount Acce	010-Lucas Middle School	\$546.48	\$0.00	\$546.48	\$0.00
1849	009-Educational Equipment	017-Middle School	2/19/2003		2/29/2008	
1850	Software - License Agreement	014-School Wide	\$767.50	\$0.00	\$767.50	\$0.00
1850	009-Educational Equipment	020-Technology	2/20/2003		2/29/2008	
1855	Printer - Brother 1470N	001-Lower School Building	\$468.00	\$0.00	\$468.00	\$0.00
1855	009-Educational Equipment	003-Lower School	4/14/2003		4/30/2008	
1856	Printer - Brother 1470N	001-Lower School Building	\$468.00	\$0.00	\$468.00	\$0.00
1856	009-Educational Equipment	003-Lower School	4/14/2003		4/30/2008	
1857	Printer - Brother 1470N	001-Lower School Building	\$468.00	\$0.00	\$468.00	\$0.00
1857	009-Educational Equipment	003-Lower School	4/14/2003		4/30/2008	
1864	Printer - Brother	002-LSI Building	\$218.52	\$0.00	\$218.52	\$0.00
1864	009-Educational Equipment	018-Upper School	4/28/2003		4/30/2008	

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1865	Printer - Brother	002-LS1 Building	\$218.52	\$0.00	\$218.52	\$0.00
1865	009-Educational Equipment	018-Upper School	4/28/2003		4/30/2008	
1868	Computer Accessories - soft	014-School Wide	\$7,748.00	\$0.00	\$7,748.00	\$0.00
1868	009-Educational Equipment	020-Technology	6/4/2003		6/30/2008	
1869	Camera - Video Camcorder	002-LS1 Building	\$315.94	\$0.00	\$315.94	\$0.00
1869	009-Educational Equipment	011-M & U S English	6/2/2003		6/30/2008	
1896	Clarinet - Artley Bass	002-LS1 Building	\$1,195.00	\$0.00	\$1,195.00	\$0.00
1896	009-Educational Equipment	016-Music Drama	7/1/2003		6/30/2008	
1897	Euphonium - Bach	002-LS1 Building	\$1,650.00	\$0.00	\$1,650.00	\$0.00
1897	009-Educational Equipment	016-Music Drama	7/1/2003		6/30/2008	
1899	Camera - Sony Digital	001-Lower School Building	\$392.14	\$0.00	\$392.14	\$0.00
1899	009-Educational Equipment	003-Lower School	5/14/2003		5/31/2008	
1912	Tuba Tamer	002-LS1 Building	\$413.00	\$0.00	\$413.00	\$0.00
1912	009-Educational Equipment	016-Music Drama	7/11/2003		6/30/2008	
1913	Tuba - 3/4 King	002-LS1 Building	\$2,674.00	\$0.00	\$2,674.00	\$0.00
1913	009-Educational Equipment	016-Music Drama	7/7/2003		7/31/2010	
1914	Tuba - Conn 4 Valves	002-LS1 Building	\$3,595.00	\$0.00	\$3,595.00	\$0.00
1914	009-Educational Equipment	016-Music Drama	7/7/2003		7/31/2010	
1915	Saxophone - Tenor	002-LS1 Building	\$1,065.00	\$0.00	\$1,065.00	\$0.00
1915	009-Educational Equipment	016-Music Drama	7/7/2003		6/30/2008	
1917	Bass Bars - Contra 7	001-Lower School Building	\$2,000.36	\$0.00	\$2,000.36	\$0.00
1917	009-Educational Equipment	003-Lower School	7/15/2003		6/30/2008	
1921	Video Camcorder - Canon ZR	001-Lower School Building	\$591.34	\$0.00	\$591.34	\$0.00
1921	009-Educational Equipment	003-Lower School	7/1/2003		6/30/2008	
1922	Video Camcorder - Canon ZR	002-LS1 Building	\$591.34	\$0.00	\$591.34	\$0.00
1922	009-Educational Equipment	017-Middle School	7/1/2003		6/30/2008	
1923	Video Camcorder - Canon ZR	010-Lucas Middle School	\$591.34	\$0.00	\$591.34	\$0.00
1923	009-Educational Equipment	018-Upper School	7/1/2003		6/30/2008	
1924	Infrastructure - Wireless	002-LS1 Building	\$733.46	\$0.00	\$733.46	\$0.00
1924	009-Educational Equipment	018-Upper School	7/1/2003		6/30/2008	
1925	Infrastructure - Wireless	010-Lucas Middle School	\$733.46	\$0.00	\$733.46	\$0.00
1925	009-Educational Equipment	017-Middle School	7/1/2003		6/30/2008	
1929	Printers - Brother HL5070N	014-School Wide	\$512.75	\$0.00	\$512.75	\$0.00
1929	009-Educational Equipment	020-Technology	7/1/2003		6/30/2008	
1930	Printers - Brother HL5070N	014-School Wide	\$512.75	\$0.00	\$512.75	\$0.00
1930	009-Educational Equipment	020-Technology	7/1/2003		6/30/2008	
1931	Scanner - 5 Epson Perfection I	014-School Wide	\$385.00	\$0.00	\$385.00	\$0.00
1931	009-Educational Equipment	020-Technology	7/1/2003		6/30/2008	
1932	Computer Accessories	014-School Wide	\$1,020.20	\$0.00	\$1,020.20	\$0.00
1932	009-Educational Equipment	020-Technology	7/1/2003		6/30/2008	
1943	Laser - Metrologic w Video K	002-LS1 Building	\$916.85	\$0.00	\$916.85	\$0.00
1943	009-Educational Equipment	010-M & U S Science	7/17/2003		6/30/2008	
1944	Video Series - Elec & Mag	002-LS1 Building	\$312.70	\$0.00	\$312.70	\$0.00
1944	009-Educational Equipment	010-M & U S Science	7/10/2003		6/30/2008	
1948	Projectile Launcher & Access	002-LS1 Building	\$606.00	\$0.00	\$606.00	\$0.00
1948	009-Educational Equipment	010-M & U S Science	7/11/2003		6/30/2008	
1951	Marine Sci Sample & Measur	010-Lucas Middle School	\$526.18	\$0.00	\$526.18	\$0.00
1951	009-Educational Equipment	010-M & U S Science	7/10/2003		6/30/2008	
1952	Incubators (2)	010-Lucas Middle School	\$662.49	\$0.00	\$662.49	\$0.00
1952	009-Educational Equipment	010-M & U S Science	7/10/2003		6/30/2008	
1953	Balance - Ohaus (2)	002-LS1 Building	\$622.81	\$0.00	\$622.81	\$0.00
1953	009-Educational Equipment	010-M & U S Science	7/10/2003		6/30/2008	

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1955	Monitor - Planar 17" Flat	014-School Wide	\$402 00	\$0 00	\$402 00	\$0 00
1955	009-Educational Equipment	020-Technology	7 1 2003		6 30 2008	
1956	Monitor - Planar 17" Flat	014-School Wide	\$402 00	\$0 00	\$402 00	\$0 00
1956	009-Educational Equipment	020-Technology	7 1 2003		6 30 2008	
1958	Monitor - Planar 17" Flat	014-School Wide	\$402 00	\$0 00	\$402 00	\$0 00
1958	009-Educational Equipment	020-Technology	7 1 2003		6 30 2008	
1959	Monitor - Planar 17" Flat	014-School Wide	\$402 00	\$0 00	\$402 00	\$0 00
1959	009-Educational Equipment	020-Technology	7 1 2003		6 30 2008	
1960	Monitor - Planar 17" Flat	014-School Wide	\$402 00	\$0 00	\$402 00	\$0 00
1960	009-Educational Equipment	020-Technology	7 1 2003		6 30 2008	
1961	Monitor - Planar 17" Flat	014-School Wide	\$402 00	\$0 00	\$402 00	\$0 00
1961	009-Educational Equipment	020-Technology	7 1 2003		6 30 2008	
1962	Monitor - Planar 17" Flat	014-School Wide	\$402 00	\$0 00	\$402 00	\$0 00
1962	009-Educational Equipment	020-Technology	7 1 2003		6 30 2008	
1963	Monitor - Planar 17" Flat	014-School Wide	\$402 00	\$0 00	\$402 00	\$0 00
1963	009-Educational Equipment	020-Technology	7 1 2003		6 30 2008	
1964	Monitor - Planar 17" Flat	014-School Wide	\$402 00	\$0 00	\$402 00	\$0 00
1964	009-Educational Equipment	020-Technology	7 1 2003		6 30 2008	
1965	Monitor - BFlat 15"	014-School Wide	\$222 10	\$0 00	\$222 10	\$0 00
1965	009-Educational Equipment	020-Technology	7 1 2003		6 30 2008	
1966	Monitor - BFlat 15"	014-School Wide	\$222 10	\$0 00	\$222 10	\$0 00
1966	009-Educational Equipment	020-Technology	7 1 2003		6 30 2008	
1967	Monitor - BFlat 15"	014-School Wide	\$222 10	\$0 00	\$222 10	\$0 00
1967	009-Educational Equipment	020-Technology	7 1 2003		6 30 2008	
1968	Monitor - BFlat 15"	014-School Wide	\$222 10	\$0 00	\$222 10	\$0 00
1968	009-Educational Equipment	020-Technology	7 1 2003		6 30 2008	
1970	Monitor - BFlat 15"	014-School Wide	\$222 10	\$0 00	\$222 10	\$0 00
1970	009-Educational Equipment	020-Technology	7 1 2003		6 30 2008	
1971	Monitor - BFlat 15"	014-School Wide	\$222 10	\$0 00	\$222 10	\$0 00
1971	009-Educational Equipment	020-Technology	7 1 2003		6 30 2008	
1972	Monitor - BFlat 15"	014-School Wide	\$222 10	\$0 00	\$222 10	\$0 00
1972	009-Educational Equipment	020-Technology	7 1 2003		6 30 2008	
1973	Monitor - BFlat 15"	014-School Wide	\$222 10	\$0 00	\$222 10	\$0 00
1973	009-Educational Equipment	020-Technology	7 1 2003		6 30 2008	
1974	Monitor - BFlat 15"	014-School Wide	\$222 10	\$0 00	\$222 10	\$0 00
1974	009-Educational Equipment	020-Technology	7 1 2003		6 30 2008	
2017	Projector - Viewsonic LCD	014-School Wide	\$3 078 18	\$0 00	\$3 078 18	\$0 00
2017	009-Educational Equipment	020-Technology	7 1 2003		6 30 2008	
2019	Projector - Viewsonic LCD	014-School Wide	\$3 078 21	\$0 00	\$3 078 21	\$0 00
2019	009-Educational Equipment	020-Technology	7 1 2003		6 30 2008	
2021	Microscope - Ward 30 Series	002-LS1 Building	\$1 672 06	\$0 00	\$1 672 06	\$0 00
2021	009-Educational Equipment	010-M & U S Science	7 10 2003		6 30 2008	
2023	Microvideo Package - Interme	002-LS1 Building	\$1 499 00	\$0 00	\$1 499 00	\$0 00
2023	009-Educational Equipment	010-M & U S Science	7 15 2003		6 30 2008	
2024	VCR DVD Player	001-Lower School Building	\$104 63	\$0 00	\$104 63	\$0 00
2024	009-Educational Equipment	003-Lower School	8 20 2003		8 31 2008	
2025	TV VCR DVD Player	002-LS1 Building	\$283 46	\$0 00	\$283 46	\$0 00
2025	009-Educational Equipment	009-M & U S Language	8 20 2003		8 31 2008	
2026	TV VCR DVD Player	002-LS1 Building	\$283 46	\$0 00	\$283 46	\$0 00
2026	009-Educational Equipment	009-M & U S Language	8 20 2003		8 31 2008	
2027	TV VCR DVD Player	002-LS1 Building	\$283 46	\$0 00	\$283 46	\$0 00
2027	009-Educational Equipment	016-Music Drama	8 20 2003		8 31 2008	

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2029	Density Flow Model	010-Lucas Middle School	\$363 00	\$0 00	\$363 00	\$0 00
2029	009-Educational Equipment	010-M & U S Science	7 10 2003		6 30 2008	
2030	Plate Tectonic Model	010-Lucas Middle School	\$555 45	\$0 00	\$555 45	\$0 00
2030	009-Educational Equipment	010-M & U S Science	7 10 2003		6 30 2008	
2031	Landform Models - set of 8	010-Lucas Middle School	\$282 00	\$0 00	\$282 00	\$0 00
2031	009-Educational Equipment	010-M & U S Science	7 10 2003		6 30 2008	
2032	Geiger Counter - Pocket	010-Lucas Middle School	\$247 00	\$0 00	\$247 00	\$0 00
2032	009-Educational Equipment	010-M & U S Science	7 11 2003		6 30 2008	
2033	Video Series (7) - Matter & Pr	010-Lucas Middle School	\$524 42	\$0 00	\$524 42	\$0 00
2033	009-Educational Equipment	010-M & U S Science	7 11 2003		6 30 2008	
2034	Euphonium - Bach w case	002-LS1 Building	\$1 801 90	\$0 00	\$1 801 90	\$0 00
2034	009-Educational Equipment	016-Music Drama	8 29 2003		8 31 2008	
2035	Video Editor	002-LS1 Building	\$1 184 99	\$0 00	\$1 184 99	\$0 00
2035	009-Educational Equipment	018-Upper School	8 15 2003		8 31 2008	
2036	Smart Board	001-Lower School Building	\$1 571 00	\$0 00	\$1 571 00	\$0 00
2036	009-Educational Equipment	003-Lower School	9 23 2003		9 30 2008	
2037	Smart Board	002-LS1 Building	\$1 571 00	\$0 00	\$1 571 00	\$0 00
2037	009-Educational Equipment	018-Upper School	9 23 2003		9 30 2008	
2038	Smart Board	010-Lucas Middle School	\$1 571 00	\$0 00	\$1 571 00	\$0 00
2038	009-Educational Equipment	017-Middle School	9 23 2003		9 30 2008	
2043	Microscope - Monocular	010-Lucas Middle School	\$2 262 45	\$0 00	\$2 262 45	\$0 00
2043	009-Educational Equipment	010-M & U S Science	7 11 2003		6 30 2008	
2045	Camera - Sony VX2000 Came	002-LS1 Building	\$2 804 92	\$0 00	\$2 804 92	\$0 00
2045	009-Educational Equipment	018-Upper School	9 17 2003		9 30 2008	
2081	Computer - ACER APSV	014-School Wide	\$641 91	\$0 00	\$641 91	\$0 00
2081	009-Educational Equipment	020-Technology	10 16 2003		10 31 2008	
2082	Monitor - Planar 17 4	014-School Wide	\$408 00	\$0 00	\$408 00	\$0 00
2082	009-Educational Equipment	020-Technology	10 16 2003		10 31 2008	
2083	Monitor - Planar 17 4	014-School Wide	\$408 00	\$0 00	\$408 00	\$0 00
2083	009-Educational Equipment	020-Technology	10 16 2003		10 31 2008	
2084	Monitor - Planar 17 4	014-School Wide	\$408 00	\$0 00	\$408 00	\$0 00
2084	009-Educational Equipment	020-Technology	10 16 2003		10 31 2008	
2085	Monitor - Planar 17 4	014-School Wide	\$408 00	\$0 00	\$408 00	\$0 00
2085	009-Educational Equipment	020-Technology	10 16 2003		10 31 2008	
2086	Monitor - Planar 17 4	014-School Wide	\$408 00	\$0 00	\$408 00	\$0 00
2086	009-Educational Equipment	020-Technology	10 16 2003		10 31 2008	
2088	Monitor - NEC 15"	014-School Wide	\$285 40	\$0 00	\$285 40	\$0 00
2088	009-Educational Equipment	020-Technology	10 16 2003		10 31 2008	
2091	Monitor - NEC 15"	014-School Wide	\$285 40	\$0 00	\$285 40	\$0 00
2091	009-Educational Equipment	020-Technology	10 16 2003		10 31 2008	
2092	Sound System	009-Robert G Shlko Build	\$2 964 33	\$0 00	\$2 964 33	\$0 00
2092	009-Educational Equipment	003-Lower School	11 18 2003		11 30 2008	
2093	Boomboxes (4)	009-Robert G Shlko Build	\$399 96	\$0 00	\$399 96	\$0 00
2093	009-Educational Equipment	003-Lower School	11 18 2003		11 30 2008	
2103	Clarinet - Artley Bass	002-LS1 Building	\$1 195 00	\$0 00	\$1 195 00	\$0 00
2103	009-Educational Equipment	016-Music Drama	8 15 2003		8 31 2010	
2104	Tuba Case - King w casters	002-LS1 Building	\$550 00	\$0 00	\$550 00	\$0 00
2104	009-Educational Equipment	016-Music Drama	8 15 2003		8 31 2008	
2107	GPS - Handheld	002-LS1 Building	\$388 99	\$0 00	\$388 99	\$0 00
2107	009-Educational Equipment	010-M & U S Science	12 16 2003		12 31 2008	
2110	Computer - Tablet PC Acer C	001-Lower School Building	\$1 839 12	\$0 00	\$1 839 12	\$0 00
2110	009-Educational Equipment	003-Lower School	1 13 2004		1 31 2009	

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2116	Satellite Upgrade	014-School Wide	\$3 693 04	\$0 00	\$3 693 04	\$0 00
2116	009-Educational Equipment	002-Administration	1 27 2004		1 31 2009	
2119	Software - Site License ACDS	014-School Wide	\$2 663 80	\$0 00	\$2 663 80	\$0 00
2119	009-Educational Equipment	020-Technology	3 19 2004		3 31 2009	
2289	Printer - Brother HL1440	014-School Wide	\$146 49	\$0 00	\$146 49	\$0 00
2289	009-Educational Equipment	020-Technology	6 15 2004		11 30 2007	
2290	Printer - Brother HL1440	014-School Wide	\$146 49	\$0 00	\$146 49	\$0 00
2290	009-Educational Equipment	020-Technology	6 15 2004		11 30 2007	
2291	Printer - Brother HL1440	014-School Wide	\$146 49	\$0 00	\$146 49	\$0 00
2291	009-Educational Equipment	020-Technology	6 15 2004		11 30 2007	
2292	Printer - Brother HL1440	014-School Wide	\$146 49	\$0 00	\$146 49	\$0 00
2292	009-Educational Equipment	020-Technology	6 15 2004		11 30 2007	
2293	Printer - Brother HL1440	014-School Wide	\$146 49	\$0 00	\$146 49	\$0 00
2293	009-Educational Equipment	020-Technology	6 15 2004		11 30 2007	
2294	Printer - Brother HL1440	014-School Wide	\$146 49	\$0 00	\$146 49	\$0 00
2294	009-Educational Equipment	020-Technology	6 15 2004		11 30 2007	
2295	Printer - Brother HL1440	014-School Wide	\$146 49	\$0 00	\$146 49	\$0 00
2295	009-Educational Equipment	020-Technology	6 15 2004		11 30 2007	
2296	Printer - Brother HL1440	014-School Wide	\$146 49	\$0 00	\$146 49	\$0 00
2296	009-Educational Equipment	020-Technology	6 15 2004		11 30 2007	
2298	Printer - Brother HL1440	014-School Wide	\$146 49	\$0 00	\$146 49	\$0 00
2298	009-Educational Equipment	020-Technology	6 15 2004		11 30 2007	
2299	Printer - Brother HL1440	014-School Wide	\$146 49	\$0 00	\$146 49	\$0 00
2299	009-Educational Equipment	020-Technology	6 15 2004		11 30 2007	
2300	Printer - Brother HL1440	014-School Wide	\$146 49	\$0 00	\$146 49	\$0 00
2300	009-Educational Equipment	020-Technology	6 15 2004		11 30 2007	
2301	Printer - Brother HL1440	014-School Wide	\$146 49	\$0 00	\$146 49	\$0 00
2301	009-Educational Equipment	020-Technology	6 15 2004		11 30 2007	
2302	Printer - Brother HL1440	014-School Wide	\$146 49	\$0 00	\$146 49	\$0 00
2302	009-Educational Equipment	020-Technology	6 15 2004		11 30 2007	
2303	Printer - Brother HL1440	014-School Wide	\$146 49	\$0 00	\$146 49	\$0 00
2303	009-Educational Equipment	020-Technology	6 15 2004		11 30 2007	
2304	Printer - Brother HL1440	014-School Wide	\$146 49	\$0 00	\$146 49	\$0 00
2304	009-Educational Equipment	020-Technology	6 15 2004		11 30 2007	
2305	Printer - Brother HL1440	014-School Wide	\$146 49	\$0 00	\$146 49	\$0 00
2305	009-Educational Equipment	020-Technology	6 15 2004		11 30 2007	
2306	Printer - Brother HL1440	014-School Wide	\$146 49	\$0 00	\$146 49	\$0 00
2306	009-Educational Equipment	020-Technology	6 15 2004		11 30 2007	
2307	Printer - Brother HL1440	014-School Wide	\$146 49	\$0 00	\$146 49	\$0 00
2307	009-Educational Equipment	020-Technology	6 15 2004		11 30 2007	
2308	Printer - Brother HL1440	014-School Wide	\$146 49	\$0 00	\$146 49	\$0 00
2308	009-Educational Equipment	020-Technology	6 15 2004		11 30 2007	
2309	Projector NEC VT660 w/ceiling	001-Lower School Building	\$2 204 11	\$0 00	\$2 204 11	\$0 00
2309	009-Educational Equipment	003-Lower School	6 22 2004		6 30 2009	
2310	Projector NEC VT660 w/ceiling	001-Lower School Building	\$2 204 12	\$0 00	\$2 204 12	\$0 00
2310	009-Educational Equipment	003-Lower School	6 22 2004		6 30 2009	
2313	Paper Cutter 24"	002-LS1 Building	\$268 59	\$0 00	\$268 59	\$0 00
2313	009-Educational Equipment	007-M & U S Art	7 13 2004		7 31 2009	
2315	Kitchen Sets - Kindergarten	001-Lower School Building	\$709 41	\$0 00	\$709 41	\$0 00
2315	009-Educational Equipment	003-Lower School	7 13 2004		7 31 2009	
2316	Kitchen Sets - Kindergarten	001-Lower School Building	\$709 42	\$0 00	\$709 42	\$0 00
2316	009-Educational Equipment	003-Lower School	7 13 2004		7 31 2009	

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2317	Launcher	002-LS1 Building	\$352 00	\$0 00	\$352 00	\$0 00
2317	009-Educational Equipment	010-M & U S Science	7 1 2004		7 31 2009	
2318	Roller Coaster	002-LS1 Building	\$642 00	\$0 00	\$642 00	\$0 00
2318	009-Educational Equipment	010-M & U S Science	7 21 2004		7 31 2009	
2322	Classic Dynamics System	002-LS1 Building	\$461 50	\$0 00	\$461 50	\$0 00
2322	009-Educational Equipment	010-M & U S Science	7 30 2004		7 31 2009	
2330	Rug System - Flip Form	002-LS1 Building	\$2 364 00	\$0 00	\$2 364 00	\$0 00
2330	009-Educational Equipment	003-Lower School	9 3 2004		9 30 2009	
2332	Microscope - LEICA CME	002-LS1 Building	\$1 145 91	\$0 00	\$1 145 91	\$0 00
2332	009-Educational Equipment	010-M & U S Science	7 1 2004		7 31 2009	
2333	Microscope - LEICA CME	002-LS1 Building	\$1 145 91	\$0 00	\$1 145 91	\$0 00
2333	009-Educational Equipment	010-M & U S Science	7 1 2004		7 31 2009	
2334	Microscope - LEICA CME	002-LS1 Building	\$1 145 91	\$0 00	\$1 145 91	\$0 00
2334	009-Educational Equipment	010-M & U S Science	7 1 2004		7 31 2009	
2360	Tuba Case	002-LS1 Building	\$625 00	\$0 00	\$625 00	\$0 00
2360	009-Educational Equipment	016-Music Drama	12 14 2004		12 31 2009	
2372	Screen - Electric 12x12	003-PAC	\$2 043 00	\$0 00	\$2 043 00	\$0 00
2372	009-Educational Equipment	016-Music Drama	11 15 2004		11 30 2009	
2392	Computer - Acer Notebook	010-Lucas Middle School	\$713 63	\$0 00	\$713 63	\$0 00
2392	009-Educational Equipment	017-Middle School	3 25 2005		3 31 2010	
2397	Computer - Acer Notebook	010-Lucas Middle School	\$713 63	\$0 00	\$713 63	\$0 00
2397	009-Educational Equipment	017-Middle School	3 25 2005		3 31 2010	
2399	Computer - Acer Notebook	010-Lucas Middle School	\$713 63	\$0 00	\$713 63	\$0 00
2399	009-Educational Equipment	017-Middle School	3 25 2005		3 31 2010	
2401	Computer - Acer Notebook	010-Lucas Middle School	\$713 63	\$0 00	\$713 63	\$0 00
2401	009-Educational Equipment	017-Middle School	3 25 2005		3 31 2010	
2403	Computer - Acer Notebook	010-Lucas Middle School	\$713 63	\$0 00	\$713 63	\$0 00
2403	009-Educational Equipment	017-Middle School	3 25 2005		3 31 2010	
2404	Computer - Acer Notebook	010-Lucas Middle School	\$713 63	\$0 00	\$713 63	\$0 00
2404	009-Educational Equipment	017-Middle School	3 25 2005		3 31 2010	
2405	Computer - Acer Notebook	010-Lucas Middle School	\$713 63	\$0 00	\$713 63	\$0 00
2405	009-Educational Equipment	017-Middle School	3 25 2005		3 31 2010	
2408	Computer - Acer Notebook	010-Lucas Middle School	\$713 63	\$0 00	\$713 63	\$0 00
2408	009-Educational Equipment	017-Middle School	3 25 2005		3 31 2010	
2413	Enlarger - Beseler 67VC & Le	002-LS1 Building	\$696 15	\$0 00	\$696 15	\$0 00
2413	009-Educational Equipment	007-M & U S Art	4 19 2005		4 30 2010	
2414	Dryer (2) - RC Filter Flow Air	002-LS1 Building	\$500 00	\$0 00	\$500 00	\$0 00
2414	009-Educational Equipment	007-M & U S Art	4 19 2005		4 30 2010	
2415	Projector - Sony VPL-CX85 w	003-PAC	\$3 249 98	\$0 00	\$3 249 98	\$0 00
2415	009-Educational Equipment	016-Music Drama	3 17 2005		3 31 2010	
2424	Carpet - Arrea Rug	001-Lower School Building	\$414 34	\$0 00	\$414 34	\$0 00
2424	009-Educational Equipment	014-Library	7 21 2005		7 31 2010	
2427	Computer- ACER Notebook	002-LS1 Building	\$675 15	\$0 00	\$675 15	\$0 00
2427	009-Educational Equipment	009-M & U S Language	7 27 2005		7 31 2010	
2468	Computer- EMachine Cel 2	011-Ellenberg Library	\$368 97	\$0 00	\$368 97	\$0 00
2468	009-Educational Equipment	014-Library	7 1 2005		7 31 2010	
2518	Computer- EMachine Cel 2	002-LS1 Building	\$368 32	\$0 00	\$368 32	\$0 00
2518	009-Educational Equipment	018-Upper School	7 1 2005		7 31 2010	
2537	Cart - Laptop Storage	002-LS1 Building	\$1 269 60	\$0 00	\$1 269 60	\$0 00
2537	009-Educational Equipment	017-Middle School	8 11 2005		8 31 2010	
2538	Camera and Ceiling Mount	016-Environmental Science L	\$1 913 81	\$0 00	\$1 913 81	\$0 00
2538	009-Educational Equipment	010-M & U S Science	7 26 2005		7 31 2010	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
2543	Listening Center - Mobile	001-Lower School Building	\$427 17	\$0 00	\$427 17	\$0 00
2543	009-Educational Equipment	003-Lower School	7 14 2005		7 31 2010	
2544	Listening Center - Mobile	001-Lower School Building	\$427 17	\$0 00	\$427 17	\$0 00
2544	009-Educational Equipment	003-Lower School	7 14 2005		7 31 2010	
2550	Language Lab	002-LS1 Building	\$32 161 00	\$0 00	\$32 161 00	\$0 00
2550	009-Educational Equipment	009-M & U S Language	8 16 2005		12 31 2010	
2552	Computer	014-School Wide	\$661 24	\$0 00	\$661 24	\$0 00
2552	009-Educational Equipment	020-Technology	7 25 2005		7 31 2010	
2553	Computer	014-School Wide	\$661 24	\$0 00	\$661 24	\$0 00
2553	009-Educational Equipment	020-Technology	7 25 2005		7 31 2010	
2554	Computer	014-School Wide	\$661 24	\$0 00	\$661 24	\$0 00
2554	009-Educational Equipment	020-Technology	7 25 2005		7 31 2010	
2555	Computer	014-School Wide	\$661 24	\$0 00	\$661 24	\$0 00
2555	009-Educational Equipment	020-Technology	7 25 2005		7 31 2010	
2556	Computer	014-School Wide	\$661 24	\$0 00	\$661 24	\$0 00
2556	009-Educational Equipment	020-Technology	7 25 2005		7 31 2010	
2557	Computer	014-School Wide	\$661 24	\$0 00	\$661 24	\$0 00
2557	009-Educational Equipment	020-Technology	7 25 2005		7 31 2010	
2558	Computer	014-School Wide	\$661 24	\$0 00	\$661 24	\$0 00
2558	009-Educational Equipment	020-Technology	7 25 2005		7 31 2010	
2559	Computer	014-School Wide	\$661 24	\$0 00	\$661 24	\$0 00
2559	009-Educational Equipment	020-Technology	7 25 2005		7 31 2010	
2560	Computer	014-School Wide	\$661 24	\$0 00	\$661 24	\$0 00
2560	009-Educational Equipment	020-Technology	7 25 2005		7 31 2010	
2561	Computer	014-School Wide	\$661 24	\$0 00	\$661 24	\$0 00
2561	009-Educational Equipment	020-Technology	7 25 2005		7 31 2010	
2562	Computer	014-School Wide	\$661 24	\$0 00	\$661 24	\$0 00
2562	009-Educational Equipment	020-Technology	7 25 2005		7 31 2010	
2563	Computer	014-School Wide	\$661 24	\$0 00	\$661 24	\$0 00
2563	009-Educational Equipment	020-Technology	7 25 2005		7 31 2010	
2564	Computer	014-School Wide	\$661 24	\$0 00	\$661 24	\$0 00
2564	009-Educational Equipment	020-Technology	7 25 2005		7 31 2010	
2565	Computer	014-School Wide	\$661 24	\$0 00	\$661 24	\$0 00
2565	009-Educational Equipment	020-Technology	7 25 2005		7 31 2010	
2566	Computer	014-School Wide	\$661 24	\$0 00	\$661 24	\$0 00
2566	009-Educational Equipment	020-Technology	7 25 2005		7 31 2010	
2567	Computer	014-School Wide	\$661 24	\$0 00	\$661 24	\$0 00
2567	009-Educational Equipment	020-Technology	7 25 2005		7 31 2010	
2568	Computer	014-School Wide	\$661 24	\$0 00	\$661 24	\$0 00
2568	009-Educational Equipment	020-Technology	7 25 2005		7 31 2010	
2569	Computer	014-School Wide	\$661 24	\$0 00	\$661 24	\$0 00
2569	009-Educational Equipment	020-Technology	7 25 2005		7 31 2010	
2572	Projector	014-School Wide	\$1 099 99	\$0 00	\$1 099 99	\$0 00
2572	009-Educational Equipment	020-Technology	8 15 2005		8 31 2010	
2573	Projector	014-School Wide	\$1 099 99	\$0 00	\$1 099 99	\$0 00
2573	009-Educational Equipment	020-Technology	8 15 2005		8 31 2010	
2574	Projector	014-School Wide	\$1 099 99	\$0 00	\$1 099 99	\$0 00
2574	009-Educational Equipment	020-Technology	8 15 2005		8 31 2010	
2575	Projector	014-School Wide	\$1 099 99	\$0 00	\$1 099 99	\$0 00
2575	009-Educational Equipment	020-Technology	8 15 2005		8 31 2010	
2578	Kinesthetic Cart	002-LS1 Building	\$562 81	\$0 00	\$562 81	\$0 00
2578	009-Educational Equipment	010-M & U S Science	8 9 2005		8 31 2010	

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2579	Ohaus Scout	002-LSI Building	\$438 00	\$0 00	\$438 00	\$0 00
2579	009-Educational Equipment	010-M & U S Science	8 3 2005		8 31 2010	
2580	Discover Rotation Platform	002-LSI Building	\$414 00	\$0 00	\$414 00	\$0 00
2580	009-Educational Equipment	010-M & U S Science	8 20 2005		8 31 2010	
2585	Monitor - Acer 17" LCD	011-Ellenbergl Library	\$222 63	\$0 00	\$222 63	\$0 00
2585	009-Educational Equipment	020-Technology	8 3 2005		8 31 2010	
2586	Monitor - Acer 17" LCD	011-Ellenbergl Library	\$222 63	\$0 00	\$222 63	\$0 00
2586	009-Educational Equipment	020-Technology	8 3 2005		8 31 2010	
2587	Monitor - Acer 17" LCD	011-Ellenbergl Library	\$222 63	\$0 00	\$222 63	\$0 00
2587	009-Educational Equipment	020-Technology	8 3 2005		8 31 2010	
2588	Monitor - Acer 17" LCD	011-Ellenbergl Library	\$222 63	\$0 00	\$222 63	\$0 00
2588	009-Educational Equipment	020-Technology	8 3 2005		8 31 2010	
2589	Monitor - Acer 17" LCD	011-Ellenbergl Library	\$222 63	\$0 00	\$222 63	\$0 00
2589	009-Educational Equipment	020-Technology	8 3 2005		8 31 2010	
2590	Monitor - Acer 17" LCD	011-Ellenbergl Library	\$222 63	\$0 00	\$222 63	\$0 00
2590	009-Educational Equipment	020-Technology	8 3 2005		8 31 2010	
2591	Monitor - Acer 17" LCD	011-Ellenbergl Library	\$222 63	\$0 00	\$222 63	\$0 00
2591	009-Educational Equipment	020-Technology	8 3 2005		8 31 2010	
2592	Monitor - Acer 17" LCD	011-Ellenbergl Library	\$222 63	\$0 00	\$222 63	\$0 00
2592	009-Educational Equipment	020-Technology	8 3 2005		8 31 2010	
2593	Monitor - Acer 17" LCD	011-Ellenbergl Library	\$222 63	\$0 00	\$222 63	\$0 00
2593	009-Educational Equipment	020-Technology	8 3 2005		8 31 2010	
2594	Monitor - Acer 17" LCD	011-Ellenbergl Library	\$222 63	\$0 00	\$222 63	\$0 00
2594	009-Educational Equipment	020-Technology	8 3 2005		8 31 2010	
2595	Monitor - Acer 17" LCD	011-Ellenbergl Library	\$222 63	\$0 00	\$222 63	\$0 00
2595	009-Educational Equipment	020-Technology	8 3 2005		8 31 2010	
2596	Monitor - Acer 17" LCD	011-Ellenbergl Library	\$222 63	\$0 00	\$222 63	\$0 00
2596	009-Educational Equipment	020-Technology	8 3 2005		8 31 2010	
2597	Monitor - Acer 17" LCD	011-Ellenbergl Library	\$222 63	\$0 00	\$222 63	\$0 00
2597	009-Educational Equipment	020-Technology	8 3 2005		8 31 2010	
2598	Monitor - Acer 17" LCD	011-Ellenbergl Library	\$222 63	\$0 00	\$222 63	\$0 00
2598	009-Educational Equipment	020-Technology	8 3 2005		8 31 2010	
2599	Monitor - Acer 17" LCD	011-Ellenbergl Library	\$222 63	\$0 00	\$222 63	\$0 00
2599	009-Educational Equipment	020-Technology	8 3 2005		8 31 2010	
2600	Monitor - Acer 17" LCD	011-Ellenbergl Library	\$222 63	\$0 00	\$222 63	\$0 00
2600	009-Educational Equipment	020-Technology	8 3 2005		8 31 2010	
2601	Monitor - Acer 17" LCD	011-Ellenbergl Library	\$222 63	\$0 00	\$222 63	\$0 00
2601	009-Educational Equipment	020-Technology	8 3 2005		8 31 2010	
2602	Monitor - Acer 17" LCD	011-Ellenbergl Library	\$222 63	\$0 00	\$222 63	\$0 00
2602	009-Educational Equipment	020-Technology	8 3 2005		8 31 2010	
2603	Monitor - Acer 17" LCD	011-Ellenbergl Library	\$222 63	\$0 00	\$222 63	\$0 00
2603	009-Educational Equipment	020-Technology	8 3 2005		8 31 2010	
2604	Monitor - Acer 17" LCD	011-Ellenbergl Library	\$222 63	\$0 00	\$222 63	\$0 00
2604	009-Educational Equipment	020-Technology	8 3 2005		8 31 2010	
2605	Monitor - Acer 17" LCD	011-Ellenbergl Library	\$222 55	\$0 00	\$222 55	\$0 00
2605	009-Educational Equipment	020-Technology	8 3 2005		8 31 2010	
2608	Television IVC 32"	004-Lower School Library	\$473 98	\$0 00	\$473 98	\$0 00
2608	009-Educational Equipment	014-Library	8 19 2005		8 31 2010	
2621	Trailer - Canoes	008-Outdoors Playgrounds	\$3 425 00	\$0 00	\$3 425 00	\$0 00
2621	009-Educational Equipment	010-M & U S Science	9 27 2005		9 30 2010	
2627	Projector- NEC	002-LSI Building	\$1 469 00	\$0 00	\$1 469 00	\$0 00
2627	009-Educational Equipment	022-Inter School	9 29 2005		9 30 2010	

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2628	Handbell Cases - 3	002-LS1 Building	\$1 700 20	\$0 00	\$1 700 20	\$0 00
2628	009-Educational Equipment	003-Lower School	10 5 2005		10 31 2010	
2635	Reading Program - Open Cou	001-Lower School Building	\$3 265 71	\$0 00	\$3 265 71	\$0 00
2635	009-Educational Equipment	003-Lower School	10 21 2005		10 31 2010	
2639	Camera - EasyShare Dig Cam	001-Lower School Building	\$212 49	\$0 00	\$212 49	\$0 00
2639	009-Educational Equipment	022-Inter School	12 9 2005		12 31 2010	
2640	Camera - EasyShare Dig Cam	001-Lower School Building	\$212 49	\$0 00	\$212 49	\$0 00
2640	009-Educational Equipment	022-Inter School	12 9 2005		12 31 2010	
2641	Reading Program - Open Cou	001-Lower School Building	\$5 556 47	\$0 00	\$5 556 47	\$0 00
2641	009-Educational Equipment	003-Lower School	10 31 2005		10 31 2010	
2642	Model - Fetal Pig	002-LS1 Building	\$357 21	\$0 00	\$357 21	\$0 00
2642	009-Educational Equipment	010-M & U S Science	7 22 2005		7 31 2010	
2643	Model - Pregnant Shark	002-LS1 Building	\$338 21	\$0 00	\$338 21	\$0 00
2643	009-Educational Equipment	010-M & U S Science	7 22 2005		7 31 2010	
2644	Animal Kingdom Survey Set	002-LS1 Building	\$397 21	\$0 00	\$397 21	\$0 00
2644	009-Educational Equipment	010-M & U S Science	7 22 2005		7 31 2010	
2645	Animal Cell Model	002-LS1 Building	\$302 03	\$0 00	\$302 03	\$0 00
2645	009-Educational Equipment	010-M & U S Science	10 26 2005		10 31 2010	
2646	Camera - FLExcam Microvide	002-LS1 Building	\$953 18	\$0 00	\$953 18	\$0 00
2646	009-Educational Equipment	010-M & U S Science	12 12 2005		12 31 2010	
2656	Camera - Sony Cyber - Shot D	002-LS1 Building	\$253 95	\$0 00	\$253 95	\$0 00
2656	009-Educational Equipment	016-Music Drama	1 6 2006		1 31 2011	
2659	Camera - EOS20D	002-LS1 Building	\$2 532 00	\$0 00	\$2 532 00	\$0 00
2659	009-Educational Equipment	018-Upper School	1 15 2006		1 31 2011	
2664	Printer - Color Brother HL2700C	004-Lower School Library	\$490 74	\$0 00	\$490 74	\$0 00
2664	009-Educational Equipment	014-Library	3 6 2006		3 31 2011	
2682	French Horn	002-LS1 Building	\$1 867 00	\$0 00	\$1 867 00	\$0 00
2682	009-Educational Equipment	016-Music Drama	1 19 2006		1 31 2011	
2683	French Horn	002-LS1 Building	\$1 867 00	\$0 00	\$1 867 00	\$0 00
2683	009-Educational Equipment	016-Music Drama	1 19 2006		1 31 2011	
2684	Piccolo - Jupiter	002-LS1 Building	\$439 00	\$0 00	\$439 00	\$0 00
2684	009-Educational Equipment	016-Music Drama	1 19 2006		1 31 2011	
2687	Euphonium	002-LS1 Building	\$931 00	\$0 00	\$931 00	\$0 00
2687	009-Educational Equipment	016-Music Drama	5 1 2006		5 31 2011	
2688	TUba - Jupiter	002-LS1 Building	\$1 342 00	\$0 00	\$1 342 00	\$0 00
2688	009-Educational Equipment	016-Music Drama	4 24 2006		4 30 2011	
2689	Clarinet - Buffet	002-LS1 Building	\$327 00	\$0 00	\$327 00	\$0 00
2689	009-Educational Equipment	016-Music Drama	4 24 2006		4 30 2011	
2690	Clarinet - Buffet	002-LS1 Building	\$327 00	\$0 00	\$327 00	\$0 00
2690	009-Educational Equipment	016-Music Drama	4 24 2006		4 30 2011	
2691	Camera - Dig Nikon 5600	014-School Wide	\$232 79	\$0 00	\$169 05	\$63 74
2691	009-Educational Equipment	020-Technology	5 26 2006		6 30 2011	
2692	Camera - Dig Nikon 5600	014-School Wide	\$232 79	\$0 00	\$169 05	\$63 74
2692	009-Educational Equipment	020-Technology	5 26 2006		6 30 2011	
2693	Camera - Dig Nikon 5600	014-School Wide	\$232 79	\$0 00	\$169 05	\$63 74
2693	009-Educational Equipment	020-Technology	5 26 2006		6 30 2011	
2694	Camera - Dig Nikon 5600	014-School Wide	\$232 79	\$0 00	\$169 05	\$63 74
2694	009-Educational Equipment	020-Technology	5 26 2006		6 30 2011	
2695	Camera - Dig Nikon 5600	014-School Wide	\$232 79	\$0 00	\$169 05	\$63 74
2695	009-Educational Equipment	020-Technology	5 26 2006		6 30 2011	
2696	Camera - Dig Nikon 5600	014-School Wide	\$232 79	\$0 00	\$169 05	\$63 74
2696	009-Educational Equipment	020-Technology	5 26 2006		6 30 2011	

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2697	Camera - Dig Nikon 5600	014-School Wide	\$232.79	\$0.00	\$169.05	\$63.74
2697	009-Educational Equipment	020-Technology	5/26/2006		6/30/2011	
2709	Computer - E Mach T3410	010-Lucas Middle School	\$365.78	\$0.00	\$365.78	\$0.00
2709	009-Educational Equipment	017-Middle School	5/26/2006		5/31/2011	
2717	Computer - E Mach T3410	010-Lucas Middle School	\$365.78	\$0.00	\$365.78	\$0.00
2717	009-Educational Equipment	017-Middle School	5/26/2006		5/31/2011	
2723	Computer - E Mach T3410	010-Lucas Middle School	\$365.78	\$0.00	\$365.78	\$0.00
2723	009-Educational Equipment	017-Middle School	5/26/2006		5/31/2011	
2725	Computer - E Mach T3410	010-Lucas Middle School	\$365.78	\$0.00	\$365.78	\$0.00
2725	009-Educational Equipment	017-Middle School	5/26/2006		5/31/2011	
2731	Computer - E Mach T3410	010-Lucas Middle School	\$365.78	\$0.00	\$365.78	\$0.00
2731	009-Educational Equipment	017-Middle School	5/26/2006		5/31/2011	
2733	Computer - E Mach T3410	010-Lucas Middle School	\$365.78	\$0.00	\$365.78	\$0.00
2733	009-Educational Equipment	017-Middle School	5/26/2006		5/31/2011	
2734	Computer - E Mach T3410	010-Lucas Middle School	\$365.78	\$0.00	\$365.78	\$0.00
2734	009-Educational Equipment	017-Middle School	5/26/2006		5/31/2011	
2735	Computer - E Mach T3410	010-Lucas Middle School	\$365.78	\$0.00	\$365.78	\$0.00
2735	009-Educational Equipment	017-Middle School	5/26/2006		5/31/2011	
2738	Computer - E Mach T3410	010-Lucas Middle School	\$365.78	\$0.00	\$365.78	\$0.00
2738	009-Educational Equipment	017-Middle School	5/26/2006		5/31/2011	
2747	Computer - E Mach T3410	010-Lucas Middle School	\$365.74	\$0.00	\$365.74	\$0.00
2747	009-Educational Equipment	017-Middle School	5/26/2006		5/31/2011	
2748	Document Reader	011-Ellenber Library	\$762.98	\$0.00	\$762.98	\$0.00
2748	009-Educational Equipment	014-Library	6/8/2006		6/30/2011	
2749	Document Reader	011-Ellenber Library	\$762.99	\$0.00	\$762.99	\$0.00
2749	009-Educational Equipment	014-Library	6/8/2006		6/30/2011	
2750	Document Reader	011-Ellenber Library	\$762.99	\$0.00	\$762.99	\$0.00
2750	009-Educational Equipment	014-Library	6/8/2006		6/30/2011	
2751	Document Reader	011-Ellenber Library	\$762.99	\$0.00	\$762.99	\$0.00
2751	009-Educational Equipment	014-Library	6/8/2006		6/30/2011	
2752	Document Reader	011-Ellenber Library	\$762.99	\$0.00	\$762.99	\$0.00
2752	009-Educational Equipment	014-Library	6/8/2006		6/30/2011	
2753	Monitor - Acer 17"	010-Lucas Middle School	\$171.00	\$0.00	\$171.00	\$0.00
2753	009-Educational Equipment	020-Technology	6/7/2006		6/30/2011	
2754	Monitor - Acer 17"	010-Lucas Middle School	\$171.00	\$0.00	\$171.00	\$0.00
2754	009-Educational Equipment	020-Technology	6/7/2006		6/30/2011	
2755	Monitor - Acer 17"	010-Lucas Middle School	\$171.00	\$0.00	\$171.00	\$0.00
2755	009-Educational Equipment	020-Technology	6/7/2006		6/30/2011	
2756	Monitor - Acer 17"	010-Lucas Middle School	\$171.00	\$0.00	\$171.00	\$0.00
2756	009-Educational Equipment	020-Technology	6/7/2006		6/30/2011	
2757	Monitor - Acer 17"	010-Lucas Middle School	\$171.00	\$0.00	\$171.00	\$0.00
2757	009-Educational Equipment	020-Technology	6/7/2006		6/30/2011	
2758	Monitor - Acer 17"	010-Lucas Middle School	\$171.00	\$0.00	\$171.00	\$0.00
2758	009-Educational Equipment	020-Technology	6/7/2006		6/30/2011	
2759	Monitor - Acer 17"	010-Lucas Middle School	\$171.00	\$0.00	\$171.00	\$0.00
2759	009-Educational Equipment	020-Technology	6/7/2006		6/30/2011	
2760	Monitor - Acer 17"	010-Lucas Middle School	\$171.00	\$0.00	\$171.00	\$0.00
2760	009-Educational Equipment	020-Technology	6/7/2006		6/30/2011	
2761	Monitor - Acer 17"	010-Lucas Middle School	\$171.00	\$0.00	\$171.00	\$0.00
2761	009-Educational Equipment	020-Technology	6/7/2006		6/30/2011	
2762	Monitor - Acer 17"	010-Lucas Middle School	\$171.00	\$0.00	\$171.00	\$0.00
2762	009-Educational Equipment	020-Technology	6/7/2006		6/30/2011	

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2763	Monitor - Acer 17"	010-Lucas Middle School	\$171 00	\$0 00	\$171 00	\$0 00
2763	009-Educational Equipment	020-Technology	6 7 2006		6 30 2011	
2764	Monitor - Acer 17"	010-Lucas Middle School	\$171 00	\$0 00	\$171 00	\$0 00
2764	009-Educational Equipment	020-Technology	6 7 2006		6 30 2011	
2765	Monitor - Acer 17"	010-Lucas Middle School	\$171 00	\$0 00	\$171 00	\$0 00
2765	009-Educational Equipment	020-Technology	6 7 2006		6 30 2011	
2766	Monitor - Acer 17"	010-Lucas Middle School	\$171 00	\$0 00	\$171 00	\$0 00
2766	009-Educational Equipment	020-Technology	6 7 2006		6 30 2011	
2767	Monitor - Acer 17"	010-Lucas Middle School	\$171 00	\$0 00	\$171 00	\$0 00
2767	009-Educational Equipment	020-Technology	6 7 2006		6 30 2011	
2768	Monitor - Acer 17"	010-Lucas Middle School	\$171 00	\$0 00	\$171 00	\$0 00
2768	009-Educational Equipment	020-Technology	6 7 2006		6 30 2011	
2769	Monitor - Acer 17"	010-Lucas Middle School	\$171 00	\$0 00	\$171 00	\$0 00
2769	009-Educational Equipment	020-Technology	6 7 2006		6 30 2011	
2770	Monitor - Acer 17"	010-Lucas Middle School	\$171 00	\$0 00	\$171 00	\$0 00
2770	009-Educational Equipment	020-Technology	6 7 2006		6 30 2011	
2771	Monitor - Acer 17"	010-Lucas Middle School	\$171 00	\$0 00	\$171 00	\$0 00
2771	009-Educational Equipment	020-Technology	6 7 2006		6 30 2011	
2772	Monitor - Acer 17"	010-Lucas Middle School	\$171 00	\$0 00	\$171 00	\$0 00
2772	009-Educational Equipment	020-Technology	6 7 2006		6 30 2011	
2773	Monitor - Acer 17"	010-Lucas Middle School	\$171 00	\$0 00	\$171 00	\$0 00
2773	009-Educational Equipment	020-Technology	6 7 2006		6 30 2011	
2774	Monitor - Acer 17"	010-Lucas Middle School	\$171 00	\$0 00	\$171 00	\$0 00
2774	009-Educational Equipment	020-Technology	6 7 2006		6 30 2011	
2775	Monitor - Acer 17"	010-Lucas Middle School	\$171 00	\$0 00	\$171 00	\$0 00
2775	009-Educational Equipment	020-Technology	6 7 2006		6 30 2011	
2776	Monitor - Acer 17"	010-Lucas Middle School	\$171 00	\$0 00	\$171 00	\$0 00
2776	009-Educational Equipment	020-Technology	6 7 2006		6 30 2011	
2777	Monitor - Acer 17"	010-Lucas Middle School	\$171 00	\$0 00	\$171 00	\$0 00
2777	009-Educational Equipment	020-Technology	6 7 2006		6 30 2011	
2778	Monitor - Acer 17"	010-Lucas Middle School	\$171 00	\$0 00	\$171 00	\$0 00
2778	009-Educational Equipment	020-Technology	6 7 2006		6 30 2011	
2779	Monitor - Acer 17"	010-Lucas Middle School	\$171 00	\$0 00	\$171 00	\$0 00
2779	009-Educational Equipment	020-Technology	6 7 2006		6 30 2011	
2780	Monitor - Acer 17"	010-Lucas Middle School	\$171 00	\$0 00	\$171 00	\$0 00
2780	009-Educational Equipment	020-Technology	6 7 2006		6 30 2011	
2781	Monitor - Acer 17"	010-Lucas Middle School	\$171 00	\$0 00	\$171 00	\$0 00
2781	009-Educational Equipment	020-Technology	6 7 2006		6 30 2011	
2782	Monitor - Acer 17"	010-Lucas Middle School	\$171 00	\$0 00	\$171 00	\$0 00
2782	009-Educational Equipment	020-Technology	6 7 2006		6 30 2011	
2786	Projector - Viewsonic P1458D	014-School Wide	\$807 19	\$0 00	\$807 19	\$0 00
2786	009-Educational Equipment	020-Technology	6 16 2006		6 30 2011	
2788	Projector - Viewsonic P1458D	014-School Wide	\$807 19	\$0 00	\$807 19	\$0 00
2788	009-Educational Equipment	020-Technology	6 16 2006		6 30 2011	
2789	Projector - Viewsonic P1458D	014-School Wide	\$807 19	\$0 00	\$807 19	\$0 00
2789	009-Educational Equipment	020-Technology	6 16 2006		6 30 2011	
2790	Projector - Viewsonic P1458D	014-School Wide	\$807 19	\$0 00	\$807 19	\$0 00
2790	009-Educational Equipment	020-Technology	6 16 2006		6 30 2011	
2791	Projector - Viewsonic P1458D	014-School Wide	\$807 19	\$0 00	\$807 19	\$0 00
2791	009-Educational Equipment	020-Technology	6 16 2006		6 30 2011	
2792	Projector - Viewsonic P1458D	014-School Wide	\$807 19	\$0 00	\$807 19	\$0 00
2792	009-Educational Equipment	020-Technology	6 16 2006		6 30 2011	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
2793	Projector - Viewsonic P1458D	014-School Wide	\$807 19	\$0 00	\$807 19	\$0 00
2793	009-Educational Equipment	020-Technology	6 16 2006		6 30 2011	
2794	Projector - Viewsonic P1458D	014-School Wide	\$807 19	\$0 00	\$807 19	\$0 00
2794	009-Educational Equipment	020-Technology	6 16 2006		6 30 2011	
2795	Projector - Viewsonic P1458D	014-School Wide	\$807 19	\$0 00	\$807 19	\$0 00
2795	009-Educational Equipment	020-Technology	6 16 2006		6 30 2011	
2796	Projector - Viewsonic P1458D	014-School Wide	\$807 19	\$0 00	\$807 19	\$0 00
2796	009-Educational Equipment	020-Technology	6 16 2006		6 30 2011	
2797	Projector - Viewsonic P1458D	014-School Wide	\$807 19	\$0 00	\$807 19	\$0 00
2797	009-Educational Equipment	020-Technology	6 16 2006		6 30 2011	
2798	Projector - Viewsonic P1458D	014-School Wide	\$807 19	\$0 00	\$807 19	\$0 00
2798	009-Educational Equipment	020-Technology	6 16 2006		6 30 2011	
2799	Projector - Viewsonic P1458D	014-School Wide	\$807 19	\$0 00	\$807 19	\$0 00
2799	009-Educational Equipment	020-Technology	6 16 2006		6 30 2011	
2801	Projector - Viewsonic P1458D	014-School Wide	\$807 19	\$0 00	\$807 19	\$0 00
2801	009-Educational Equipment	020-Technology	6 16 2006		6 30 2011	
2802	Projector - Viewsonic P1458D	014-School Wide	\$807 19	\$0 00	\$807 19	\$0 00
2802	009-Educational Equipment	020-Technology	6 16 2006		6 30 2011	
2803	Projector - Viewsonic P1458D	014-School Wide	\$807 19	\$0 00	\$807 19	\$0 00
2803	009-Educational Equipment	020-Technology	6 16 2006		6 30 2011	
2804	Projector - Viewsonic P1458D	014-School Wide	\$807 19	\$0 00	\$807 19	\$0 00
2804	009-Educational Equipment	020-Technology	6 16 2006		6 30 2011	
2805	Projector - Viewsonic P1458D	014-School Wide	\$807 19	\$0 00	\$807 19	\$0 00
2805	009-Educational Equipment	020-Technology	6 16 2006		6 30 2011	
2806	Projector - Viewsonic P1458D	014-School Wide	\$807 19	\$0 00	\$807 19	\$0 00
2806	009-Educational Equipment	020-Technology	6 16 2006		6 30 2011	
2807	Projector - Viewsonic P1458D	014-School Wide	\$807 19	\$0 00	\$807 19	\$0 00
2807	009-Educational Equipment	020-Technology	6 16 2006		6 30 2011	
2808	Projector - Viewsonic P1458D	014-School Wide	\$807 19	\$0 00	\$807 19	\$0 00
2808	009-Educational Equipment	020-Technology	6 16 2006		6 30 2011	
2809	Mimeo Interactive	014-School Wide	\$501 40	\$0 00	\$501 40	\$0 00
2809	009-Educational Equipment	020-Technology	6 2 2006		6 30 2011	
2810	Mimeo Interactive	014-School Wide	\$501 40	\$0 00	\$501 40	\$0 00
2810	009-Educational Equipment	020-Technology	6 2 2006		6 30 2011	
2811	Mimeo Interactive	014-School Wide	\$501 40	\$0 00	\$501 40	\$0 00
2811	009-Educational Equipment	020-Technology	6 2 2006		6 30 2011	
2812	Mimeo Interactive	014-School Wide	\$501 40	\$0 00	\$501 40	\$0 00
2812	009-Educational Equipment	020-Technology	6 2 2006		6 30 2011	
2813	Mimeo Interactive	014-School Wide	\$501 40	\$0 00	\$501 40	\$0 00
2813	009-Educational Equipment	020-Technology	6 2 2006		6 30 2011	
2814	Mimeo Interactive	014-School Wide	\$501 40	\$0 00	\$501 40	\$0 00
2814	009-Educational Equipment	020-Technology	6 2 2006		6 30 2011	
2815	Mimeo Interactive	014-School Wide	\$501 40	\$0 00	\$501 40	\$0 00
2815	009-Educational Equipment	020-Technology	6 2 2006		6 30 2011	
2816	Mimeo Interactive	014-School Wide	\$501 40	\$0 00	\$501 40	\$0 00
2816	009-Educational Equipment	020-Technology	6 2 2006		6 30 2011	
2817	Mimeo Interactive	014-School Wide	\$501 40	\$0 00	\$501 40	\$0 00
2817	009-Educational Equipment	020-Technology	6 2 2006		6 30 2011	
2818	Mimeo Interactive	014-School Wide	\$501 40	\$0 00	\$501 40	\$0 00
2818	009-Educational Equipment	020-Technology	6 2 2006		6 30 2011	
2824	Skeleton	002-LS1 Building	\$354 35	\$0 00	\$348 44	\$5 91
2824	009-Educational Equipment	010-M & U S Science	7 13 2006		6 30 2011	

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2825	Keyboard	002-LS1 Building	\$399.95	\$0.00	\$393.28	\$6.67
2825	009-Educational Equipment	016-Music Drama	7/14/2006		6/30/2011	
2826	Keyboard	002-LS1 Building	\$399.95	\$0.00	\$393.28	\$6.67
2826	009-Educational Equipment	016-Music Drama	7/14/2006		6/30/2011	
2827	Projector	014-School Wide	\$798.32	\$0.00	\$785.01	\$13.31
2827	009-Educational Equipment	020-Technology	7/17/2006		6/30/2011	
2828	Projector	014-School Wide	\$798.32	\$0.00	\$785.01	\$13.31
2828	009-Educational Equipment	020-Technology	7/17/2006		6/30/2011	
2829	Projector	014-School Wide	\$798.32	\$0.00	\$785.01	\$13.31
2829	009-Educational Equipment	020-Technology	7/17/2006		6/30/2011	
2830	Projector	014-School Wide	\$798.32	\$0.00	\$785.01	\$13.31
2830	009-Educational Equipment	020-Technology	7/17/2006		6/30/2011	
2831	Projector-Viewsonice P1458D	014-School Wide	\$798.32	\$0.00	\$785.01	\$13.31
2831	009-Educational Equipment	020-Technology	7/17/2006		6/30/2011	
2832	Projector-Viewsonic P1458D	014-School Wide	\$798.33	\$0.00	\$785.02	\$13.31
2832	009-Educational Equipment	020-Technology	7/17/2006		6/30/2011	
2844	Sensor - Xplorer GLX	002-LS1 Building	\$1,360.00	\$0.00	\$1,314.67	\$45.33
2844	009-Educational Equipment	010-M & U S Science	8/12/2006		6/30/2011	
2846	Mimeo Interactive	014-School Wide	\$481.50	\$0.00	\$457.42	\$24.08
2846	009-Educational Equipment	020-Technology	9/13/2006		6/30/2011	
2847	Mimeo Interactive	014-School Wide	\$481.50	\$0.00	\$457.42	\$24.08
2847	009-Educational Equipment	020-Technology	9/13/2006		6/30/2011	
2848	Mimeo Interactive	014-School Wide	\$481.50	\$0.00	\$457.42	\$24.08
2848	009-Educational Equipment	020-Technology	9/13/2006		6/30/2011	
2849	Mimeo Interactive	014-School Wide	\$481.50	\$0.00	\$457.42	\$24.08
2849	009-Educational Equipment	020-Technology	9/13/2006		6/30/2011	
2850	Mimeo Interactive	014-School Wide	\$481.50	\$0.00	\$457.42	\$24.08
2850	009-Educational Equipment	020-Technology	9/13/2006		6/30/2011	
2851	Mimeo Interactive	014-School Wide	\$481.50	\$0.00	\$457.42	\$24.08
2851	009-Educational Equipment	020-Technology	9/13/2006		6/30/2011	
2852	Mimeo Interactive	014-School Wide	\$481.50	\$0.00	\$457.42	\$24.08
2852	009-Educational Equipment	020-Technology	9/13/2006		6/30/2011	
2853	Mimeo Interactive	014-School Wide	\$481.50	\$0.00	\$457.42	\$24.08
2853	009-Educational Equipment	020-Technology	9/13/2006		6/30/2011	
2854	Mimeo Interactive	014-School Wide	\$481.50	\$0.00	\$457.42	\$24.08
2854	009-Educational Equipment	020-Technology	9/13/2006		6/30/2011	
2855	Mimeo Interactive	014-School Wide	\$481.50	\$0.00	\$457.42	\$24.08
2855	009-Educational Equipment	020-Technology	9/13/2006		6/30/2011	
2862	Balance	002-LS1 Building	\$250.00	\$0.00	\$237.50	\$12.50
2862	009-Educational Equipment	010-M & U S Science	9/8/2006		6/30/2011	
2863	XPlorer Bundle	002-LS1 Building	\$616.50	\$0.00	\$585.67	\$30.83
2863	009-Educational Equipment	010-M & U S Science	9/8/2006		6/30/2011	
2864	XPlorer Bundle	002-LS1 Building	\$616.50	\$0.00	\$585.67	\$30.83
2864	009-Educational Equipment	010-M & U S Science	9/8/2006		6/30/2011	
2885	Chimes - Musser Classic	002-LS1 Building	\$2,605.00	\$0.00	\$2,518.17	\$86.83
2885	009-Educational Equipment	016-Music Drama	8/28/2006		6/30/2011	
2886	Bassoon - Fox Outfit	002-LS1 Building	\$3,895.00	\$0.00	\$3,765.17	\$129.83
2886	009-Educational Equipment	016-Music Drama	8/28/2006		6/30/2011	
2887	Vibe - Musser Pro	002-LS1 Building	\$3,500.00	\$0.00	\$3,383.33	\$116.67
2887	009-Educational Equipment	016-Music Drama	8/28/2006		6/30/2011	
2912	Microphone System- 8 Cordl	003-PAC	\$5,439.84	\$0.00	\$5,077.19	\$362.65
2912	009-Educational Equipment	016-Music Drama	10/18/2006		6/30/2011	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
2917	Microscope - Stereo	002-LS1 Building	\$342.25	\$0.00	\$336.55	\$5.70
2917	009-Educational Equipment	010-M & U S Science	7/19/2006		6/30/2011	
2918	Microscope - Stereo	002-LS1 Building	\$342.25	\$0.00	\$336.55	\$5.70
2918	009-Educational Equipment	010-M & U S Science	7/19/2006		6/30/2011	
2919	Microscope - Stereo	002-LS1 Building	\$342.25	\$0.00	\$336.55	\$5.70
2919	009-Educational Equipment	010-M & U S Science	7/19/2006		6/30/2011	
2920	Microscope - Stereo	002-LS1 Building	\$342.28	\$0.00	\$336.58	\$5.70
2920	009-Educational Equipment	010-M & U S Science	7/19/2006		6/30/2011	
2925	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
2925	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
2927	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
2927	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
2929	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
2929	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
2930	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
2930	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
2931	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
2931	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
2932	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
2932	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
2933	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
2933	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
2934	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
2934	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
2935	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
2935	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
2936	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
2936	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
2937	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
2937	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
2938	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
2938	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
2939	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
2939	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
2940	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
2940	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
2941	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
2941	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
2942	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
2942	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
2943	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
2943	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
2944	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
2944	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
2945	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
2945	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
2946	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
2946	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
2947	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
2947	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
2948	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
2948	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
2949	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2949	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2950	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2950	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2951	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2951	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2952	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2952	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2954	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2954	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2955	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2955	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2956	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2956	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2957	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2957	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2958	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2958	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2959	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2959	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2960	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2960	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2961	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2961	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2962	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2962	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2963	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2963	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2964	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2964	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2965	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2965	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2966	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2966	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2967	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2967	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2968	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2968	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2969	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2969	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2971	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2971	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2972	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2972	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2973	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2973	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2974	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2974	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2975	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2975	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2976	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2976	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
2977	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2977	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2978	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2978	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2979	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2979	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2980	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2980	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2981	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2981	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2982	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2982	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2984	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2984	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2985	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2985	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2986	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2986	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2987	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2987	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2988	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2988	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2989	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2989	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2990	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2990	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2991	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2991	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2992	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2992	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2993	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2993	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2994	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2994	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2995	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2995	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2996	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2996	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2997	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2997	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2998	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2998	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
2999	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
2999	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3000	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3000	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3001	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3001	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3002	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3002	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3003	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3003	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3004 3004	Computer - Components for 2 009-Educational Equipment	001-Lower School Building 020-Technology	\$346 94 5 1 2007	\$0 00	\$283 34 6 30 2011	\$63 60
3005 3005	Computer - Components for 2 009-Educational Equipment	001-Lower School Building 020-Technology	\$346 94 5 1 2007	\$0 00	\$283 34 6 30 2011	\$63 60
3006 3006	Computer - Components for 2 009-Educational Equipment	001-Lower School Building 020-Technology	\$346 94 5 1 2007	\$0 00	\$283 34 6 30 2011	\$63 60
3007 3007	Computer - Components for 2 009-Educational Equipment	001-Lower School Building 020-Technology	\$346 94 5 1 2007	\$0 00	\$283 34 6 30 2011	\$63 60
3008 3008	Computer - Components for 2 009-Educational Equipment	001-Lower School Building 020-Technology	\$346 94 5 1 2007	\$0 00	\$283 34 6 30 2011	\$63 60
3009 3009	Computer - Components for 2 009-Educational Equipment	001-Lower School Building 020-Technology	\$346 94 5 1 2007	\$0 00	\$283 34 6 30 2011	\$63 60
3010 3010	Computer - Components for 2 009-Educational Equipment	001-Lower School Building 020-Technology	\$346 94 5 1 2007	\$0 00	\$283 34 6 30 2011	\$63 60
3011 3011	Computer - Components for 2 009-Educational Equipment	001-Lower School Building 020-Technology	\$346 94 5 1 2007	\$0 00	\$283 34 6 30 2011	\$63 60
3012 3012	Computer - Components for 2 009-Educational Equipment	001-Lower School Building 020-Technology	\$346 94 5 1 2007	\$0 00	\$283 34 6 30 2011	\$63 60
3013 3013	Computer - Components for 2 009-Educational Equipment	001-Lower School Building 020-Technology	\$346 94 5 1 2007	\$0 00	\$283 34 6 30 2011	\$63 60
3014 3014	Computer - Components for 2 009-Educational Equipment	001-Lower School Building 020-Technology	\$346 94 5 1 2007	\$0 00	\$283 34 6 30 2011	\$63 60
3015 3015	Computer - Components for 2 009-Educational Equipment	001-Lower School Building 020-Technology	\$346 94 5 1 2007	\$0 00	\$283 34 6 30 2011	\$63 60
3016 3016	Computer - Components for 2 009-Educational Equipment	001-Lower School Building 020-Technology	\$346 94 5 1 2007	\$0 00	\$283 34 6 30 2011	\$63 60
3017 3017	Computer - Components for 2 009-Educational Equipment	001-Lower School Building 020-Technology	\$346 94 5 1 2007	\$0 00	\$283 34 6 30 2011	\$63 60
3018 3018	Computer - Components for 2 009-Educational Equipment	001-Lower School Building 020-Technology	\$346 94 5 1 2007	\$0 00	\$283 34 6 30 2011	\$63 60
3019 3019	Computer - Components for 2 009-Educational Equipment	001-Lower School Building 020-Technology	\$346 94 5 1 2007	\$0 00	\$283 34 6 30 2011	\$63 60
3020 3020	Computer - Components for 2 009-Educational Equipment	001-Lower School Building 020-Technology	\$346 94 5 1 2007	\$0 00	\$283 34 6 30 2011	\$63 60
3021 3021	Computer - Components for 2 009-Educational Equipment	001-Lower School Building 020-Technology	\$346 94 5 1 2007	\$0 00	\$283 34 6 30 2011	\$63 60
3022 3022	Computer - Components for 2 009-Educational Equipment	001-Lower School Building 020-Technology	\$346 94 5 1 2007	\$0 00	\$283 34 6 30 2011	\$63 60
3023 3023	Computer - Components for 2 009-Educational Equipment	001-Lower School Building 020-Technology	\$346 94 5 1 2007	\$0 00	\$283 34 6 30 2011	\$63 60
3024 3024	Computer - Components for 2 009-Educational Equipment	001-Lower School Building 020-Technology	\$346 94 5 1 2007	\$0 00	\$283 34 6 30 2011	\$63 60
3025 3025	Computer - Components for 2 009-Educational Equipment	001-Lower School Building 020-Technology	\$346 94 5 1 2007	\$0 00	\$283 34 6 30 2011	\$63 60
3026 3026	Computer - Components for 2 009-Educational Equipment	001-Lower School Building 020-Technology	\$346 94 5 1 2007	\$0 00	\$283 34 6 30 2011	\$63 60
3027 3027	Computer - Components for 2 009-Educational Equipment	001-Lower School Building 020-Technology	\$346 94 5 1 2007	\$0 00	\$283 34 6 30 2011	\$63 60
3028 3028	Computer - Components for 2 009-Educational Equipment	001-Lower School Building 020-Technology	\$346 94 5 1 2007	\$0 00	\$283 34 6 30 2011	\$63 60
3029 3029	Computer - Components for 2 009-Educational Equipment	001-Lower School Building 020-Technology	\$346 94 5 1 2007	\$0 00	\$283 34 6 30 2011	\$63 60

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3030	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3030	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3031	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3031	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3032	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3032	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3033	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3033	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3034	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3034	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3035	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3035	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3044	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3044	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3046	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3046	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3048	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3048	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3049	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3049	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3050	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3050	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3051	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3051	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3052	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3052	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3053	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3053	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3056	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3056	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3057	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3057	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3058	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3058	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3059	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3059	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3060	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3060	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3061	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3061	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3062	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3062	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3063	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3063	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3064	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3064	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3065	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3065	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3066	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3066	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3067	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3067	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	

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3068	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3068	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3069	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3069	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3070	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3070	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3071	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3071	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3072	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3072	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3073	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3073	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3074	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3074	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3075	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3075	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3076	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3076	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3077	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3077	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3078	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3078	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3079	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3079	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3080	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3080	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3081	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3081	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3082	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3082	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3083	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3083	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3084	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3084	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3085	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3085	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3086	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3086	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3087	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3087	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3096	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3096	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3097	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3097	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3098	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3098	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3099	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3099	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3100	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3100	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3101	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$283 34	\$63 60
3101	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	

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3102	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3102	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3103	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3103	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3104	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3104	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3105	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3105	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3106	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3106	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3107	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3107	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3108	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3108	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3109	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3109	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3110	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3110	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3111	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3111	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3112	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3112	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3113	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3113	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3114	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3114	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3115	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3115	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3116	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3116	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3117	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3117	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3118	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3118	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3119	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3119	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3120	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3120	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3121	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3121	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3122	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3122	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3123	Computer - Component for 20	001-Lower School Building	\$346.62	\$0.00	\$283.07	\$63.55
3123	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3124	Computer - Components for 1	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3124	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3125	Computer - Components for 1	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3125	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3126	Computer - Components for 1	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3126	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3137	Computer - Components for 1	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3137	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3138	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3138	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3139	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3139	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3140	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3140	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3141	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3141	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3142	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3142	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3143	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3143	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3144	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3144	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3145	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3145	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3146	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3146	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3147	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3147	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3148	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3148	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3149	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3149	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3150	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3150	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3151	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3151	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3152	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3152	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3153	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3153	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3154	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3154	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3155	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3155	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3156	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3156	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3157	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3157	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3158	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3158	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3159	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3159	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3160	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3160	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3161	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3161	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3162	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3162	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3163	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3163	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3164 3164	Computer - Components for I 009-Educational Equipment	017-High School 020-Technology	\$351 62 5 1 2007	\$0 00	\$287 16 6 30 2011	\$64 46
3165 3165	Computer - Components for I 009-Educational Equipment	017-High School 020-Technology	\$351 62 5 1 2007	\$0 00	\$287 16 6 30 2011	\$64 46
3166 3166	Computer - Components for I 009-Educational Equipment	017-High School 020-Technology	\$351 62 5 1 2007	\$0 00	\$287 16 6 30 2011	\$64 46
3167 3167	Computer - Components for I 009-Educational Equipment	017-High School 020-Technology	\$351 62 5 1 2007	\$0 00	\$287 16 6 30 2011	\$64 46
3168 3168	Computer - Components for I 009-Educational Equipment	017-High School 020-Technology	\$351 62 5 1 2007	\$0 00	\$287 16 6 30 2011	\$64 46
3169 3169	Computer - Components for I 009-Educational Equipment	017-High School 020-Technology	\$351 62 5 1 2007	\$0 00	\$287 16 6 30 2011	\$64 46
3170 3170	Computer - Components for I 009-Educational Equipment	017-High School 020-Technology	\$351 62 5 1 2007	\$0 00	\$287 16 6 30 2011	\$64 46
3171 3171	Computer - Components for I 009-Educational Equipment	017-High School 020-Technology	\$351 62 5 1 2007	\$0 00	\$287 16 6 30 2011	\$64 46
3172 3172	Computer - Components for I 009-Educational Equipment	017-High School 020-Technology	\$351 62 5 1 2007	\$0 00	\$287 16 6 30 2011	\$64 46
3173 3173	Computer - Components for I 009-Educational Equipment	017-High School 020-Technology	\$351 62 5 1 2007	\$0 00	\$287 16 6 30 2011	\$64 46
3174 3174	Computer - Components for I 009-Educational Equipment	017-High School 020-Technology	\$351 62 5 1 2007	\$0 00	\$287 16 6 30 2011	\$64 46
3175 3175	Computer - Components for I 009-Educational Equipment	017-High School 020-Technology	\$351 62 5 1 2007	\$0 00	\$287 16 6 30 2011	\$64 46
3176 3176	Computer - Components for I 009-Educational Equipment	017-High School 020-Technology	\$351 62 5 1 2007	\$0 00	\$287 16 6 30 2011	\$64 46
3177 3177	Computer - Components for I 009-Educational Equipment	017-High School 020-Technology	\$351 62 5 1 2007	\$0 00	\$287 16 6 30 2011	\$64 46
3178 3178	Computer - Components for I 009-Educational Equipment	017-High School 020-Technology	\$351 62 5 1 2007	\$0 00	\$287 16 6 30 2011	\$64 46
3179 3179	Computer - Components for I 009-Educational Equipment	017-High School 020-Technology	\$351 62 5 1 2007	\$0 00	\$287 16 6 30 2011	\$64 46
3180 3180	Computer - Components for I 009-Educational Equipment	017-High School 020-Technology	\$351 62 5 1 2007	\$0 00	\$287 16 6 30 2011	\$64 46
3181 3181	Computer - Components for I 009-Educational Equipment	017-High School 020-Technology	\$351 62 5 1 2007	\$0 00	\$287 16 6 30 2011	\$64 46
3183 3183	Computer - Components for I 009-Educational Equipment	017-High School 020-Technology	\$351 62 5 1 2007	\$0 00	\$287 16 6 30 2011	\$64 46
3184 3184	Computer - Components for I 009-Educational Equipment	017-High School 020-Technology	\$351 62 5 1 2007	\$0 00	\$287 16 6 30 2011	\$64 46
3185 3185	Computer - Components for I 009-Educational Equipment	017-High School 020-Technology	\$351 62 5 1 2007	\$0 00	\$287 16 6 30 2011	\$64 46
3186 3186	Computer - Components for I 009-Educational Equipment	017-High School 020-Technology	\$351 62 5 1 2007	\$0 00	\$287 16 6 30 2011	\$64 46
3187 3187	Computer - Components for I 009-Educational Equipment	017-High School 020-Technology	\$351 62 5 1 2007	\$0 00	\$287 16 6 30 2011	\$64 46
3188 3188	Computer - Components for I 009-Educational Equipment	017-High School 020-Technology	\$351 62 5 1 2007	\$0 00	\$287 16 6 30 2011	\$64 46
3189 3189	Computer - Components for I 009-Educational Equipment	017-High School 020-Technology	\$351 62 5 1 2007	\$0 00	\$287 16 6 30 2011	\$64 46
3190 3190	Computer - Components for I 009-Educational Equipment	017-High School 020-Technology	\$351 62 5 1 2007	\$0 00	\$287 16 6 30 2011	\$64 46

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3191	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3191	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3192	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3192	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3193	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3193	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3194	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3194	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3195	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3195	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3196	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3196	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3198	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3198	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3199	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3199	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3200	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3200	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3201	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3201	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3202	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3202	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3203	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3203	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3204	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3204	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3205	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3205	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3206	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3206	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3207	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3207	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3208	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3208	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3209	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3209	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3210	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3210	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3211	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3211	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3212	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3212	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3213	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3213	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3214	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3214	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3215	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3215	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3216	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3216	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	
3217	Computer - Components for I	017-High School	\$351 62	\$0 00	\$287 16	\$64 46
3217	009-Educational Equipment	020-Technology	5 1 2007		6 30 2011	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3218	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3218	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3219	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3219	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3220	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3220	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3221	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3221	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3223	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3223	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3225	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3225	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3226	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3226	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3227	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3227	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3229	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3229	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3230	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3230	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3231	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3231	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3232	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3232	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3233	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3233	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3234	Computer - Components for I	017-High School	\$352.37	\$0.00	\$287.77	\$64.60
3234	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3235	Software - VISTA	014-School Wide	\$22,118.42	\$0.00	\$17,694.74	\$4,423.68
3235	009-Educational Equipment	020-Technology	6/3/2007		6/30/2011	
3237	Water Test Kit	016-Environmental Science L	\$434.40	\$0.00	\$354.76	\$79.64
3237	009-Educational Equipment	010-M & U S Science	5/31/2007		6/30/2011	
3238	Software - VISTA Office Upgr	014-School Wide	\$33,498.00	\$0.00	\$27,356.70	\$6,141.30
3238	009-Educational Equipment	020-Technology	5/23/2007		6/30/2011	
3239	Microphone	003-PAC	\$299.00	\$0.00	\$244.18	\$54.82
3239	009-Educational Equipment	016-Music Drama	5/22/2007		6/30/2011	
3240	Microphone	003-PAC	\$299.00	\$0.00	\$244.18	\$54.82
3240	009-Educational Equipment	016-Music Drama	5/22/2007		6/30/2011	
3241	Microphone	003-PAC	\$299.00	\$0.00	\$244.18	\$54.82
3241	009-Educational Equipment	016-Music Drama	5/22/2007		6/30/2011	
3243	License Agreement - Deep Fre	017-High School	\$1,795.20	\$0.00	\$1,406.24	\$388.96
3243	009-Educational Equipment	020-Technology	7/16/2007		6/30/2011	
3244	Goggle Sanitizers (4)	017-High School	\$2,077.20	\$0.00	\$1,627.14	\$450.06
3244	009-Educational Equipment	010-M & U S Science	7/24/2007		6/30/2011	
3245	Parachute	013-Murphy Sports Center	\$339.25	\$0.00	\$265.75	\$73.50
3245	009-Educational Equipment	015-Athletics	7/23/2007		6/30/2011	
3246	Standard - Pair 10' Portable	013-Murphy Sports Center	\$711.85	\$0.00	\$557.62	\$154.23
3246	009-Educational Equipment	015-Athletics	7/27/2007		6/30/2011	
3247	Microscope - Digital	016-Environmental Science L	\$1,506.25	\$0.00	\$1,205.00	\$301.25
3247	009-Educational Equipment	010-M & U S Science	7/11/2007		6/30/2011	
3248	Air Pollution Test & Sample K	017-High School	\$1,542.47	\$0.00	\$1,156.85	\$385.62
3248	009-Educational Equipment	010-M & U S Science	9/4/2007		6/30/2011	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3249	Microscopt - Stereo	017-High School	\$1 526 47	\$0 00	\$1 144 85	\$381 62
3249	009-Educational Equipment	010-M & U S Scence	9 4 2007		6 30 2011	
3252	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$97 48	\$32 49
3252	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3253	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$97 48	\$32 49
3253	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3254	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$97 48	\$32 49
3254	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3255	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$97 48	\$32 49
3255	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3256	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$97 48	\$32 49
3256	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3257	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$97 48	\$32 49
3257	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3258	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$97 48	\$32 49
3258	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3259	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$97 48	\$32 49
3259	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3260	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$97 48	\$32 49
3260	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3261	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$97 48	\$32 49
3261	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3262	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$97 48	\$32 49
3262	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3263	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$97 48	\$32 49
3263	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3264	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$97 48	\$32 49
3264	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3265	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$97 48	\$32 49
3265	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3266	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$97 48	\$32 49
3266	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3267	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$97 48	\$32 49
3267	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3268	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$97 48	\$32 49
3268	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3269	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$97 48	\$32 49
3269	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3270	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$97 48	\$32 49
3270	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3271	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$97 48	\$32 49
3271	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3272	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$97 48	\$32 49
3272	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3273	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$97 48	\$32 49
3273	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3274	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$97 48	\$32 49
3274	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3275	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$97 48	\$32 49
3275	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3276	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$97 48	\$32 49
3276	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3277	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$97.48	\$32.49
3277	009-Educational Equipment	020-Technology	9/4/2007		6/30/2011	
3278	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$97.48	\$32.49
3278	009-Educational Equipment	020-Technology	9/4/2007		6/30/2011	
3279	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$97.48	\$32.49
3279	009-Educational Equipment	020-Technology	9/4/2007		6/30/2011	
3280	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$97.48	\$32.49
3280	009-Educational Equipment	020-Technology	9/4/2007		6/30/2011	
3281	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$97.48	\$32.49
3281	009-Educational Equipment	020-Technology	9/4/2007		6/30/2011	
3282	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$97.48	\$32.49
3282	009-Educational Equipment	020-Technology	9/4/2007		6/30/2011	
3283	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$97.48	\$32.49
3283	009-Educational Equipment	020-Technology	9/4/2007		6/30/2011	
3284	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$97.48	\$32.49
3284	009-Educational Equipment	020-Technology	9/4/2007		6/30/2011	
3285	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$97.48	\$32.49
3285	009-Educational Equipment	020-Technology	9/4/2007		6/30/2011	
3286	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$97.48	\$32.49
3286	009-Educational Equipment	020-Technology	9/4/2007		6/30/2011	
3287	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$97.48	\$32.49
3287	009-Educational Equipment	020-Technology	9/4/2007		6/30/2011	
3288	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$97.48	\$32.49
3288	009-Educational Equipment	020-Technology	9/4/2007		6/30/2011	
3289	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$97.48	\$32.49
3289	009-Educational Equipment	020-Technology	9/4/2007		6/30/2011	
3290	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$97.48	\$32.49
3290	009-Educational Equipment	020-Technology	9/4/2007		6/30/2011	
3291	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$97.48	\$32.49
3291	009-Educational Equipment	020-Technology	9/4/2007		6/30/2011	
3292	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$97.48	\$32.49
3292	009-Educational Equipment	020-Technology	9/4/2007		6/30/2011	
3293	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$97.48	\$32.49
3293	009-Educational Equipment	020-Technology	9/4/2007		6/30/2011	
3294	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$97.48	\$32.49
3294	009-Educational Equipment	020-Technology	9/4/2007		6/30/2011	
3295	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$97.48	\$32.49
3295	009-Educational Equipment	020-Technology	9/4/2007		6/30/2011	
3296	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$97.48	\$32.49
3296	009-Educational Equipment	020-Technology	9/4/2007		6/30/2011	
3297	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$97.48	\$32.49
3297	009-Educational Equipment	020-Technology	9/4/2007		6/30/2011	
3298	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$97.48	\$32.49
3298	009-Educational Equipment	020-Technology	9/4/2007		6/30/2011	
3299	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$97.48	\$32.49
3299	009-Educational Equipment	020-Technology	9/4/2007		6/30/2011	
3300	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$97.48	\$32.49
3300	009-Educational Equipment	020-Technology	9/4/2007		6/30/2011	
3301	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$97.48	\$32.49
3301	009-Educational Equipment	020-Technology	9/4/2007		6/30/2011	
3307	Pump	016-Environmental Science L	\$399.00	\$0.00	\$305.90	\$93.10
3307	009-Educational Equipment	010-M & U S Science	8/2/2007		6/30/2011	

Asset Listing

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3309	Network - Infrastructure	017-High School	\$15 045 48	\$0 00	\$11 284 11	\$3 761 37
3309	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3310	Brother HL5250DN Laser Pri	017-High School	\$4 923 13	\$0 00	\$3 692 35	\$1 230 78
3310	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3315	Contra Bass Set	002-LS1 Building	\$2 383 69	\$0 00	\$1 867 23	\$516 46
3315	009-Educational Equipment	016-Music Drama	7 20 2007		6 30 2011	
3316	Software	017-High School	\$7 326 00	\$0 00	\$5 738 70	\$1 587 30
3316	009-Educational Equipment	020-Technology	7 16 2007		6 30 2011	
3317	Drying Rack	017-High School	\$1 067 00	\$0 00	\$818 04	\$248 96
3317	009-Educational Equipment	007-M & U S Art	8 24 2007		6 30 2011	
3322	Mimeo Interactive	017-High School	\$479 56	\$0 00	\$359 67	\$119 89
3322	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3323	Mimeo Interactive	017-High School	\$479 56	\$0 00	\$359 67	\$119 89
3323	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3324	Mimeo Interactive	017-High School	\$479 56	\$0 00	\$359 67	\$119 89
3324	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3325	Mimeo Interactive	017-High School	\$479 56	\$0 00	\$359 67	\$119 89
3325	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3326	Mimeo Interactive	017-High School	\$479 56	\$0 00	\$359 67	\$119 89
3326	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3327	Mimeo Interactive	017-High School	\$479 56	\$0 00	\$359 67	\$119 89
3327	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3328	Mimeo Interactive	017-High School	\$479 56	\$0 00	\$359 67	\$119 89
3328	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3329	Mimeo Interactive	017-High School	\$479 56	\$0 00	\$359 67	\$119 89
3329	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3330	Mimeo Interactive	017-High School	\$479 56	\$0 00	\$359 67	\$119 89
3330	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3331	Mimeo Interactive	017-High School	\$479 56	\$0 00	\$359 67	\$119 89
3331	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3332	Mimeo Interactive	017-High School	\$479 56	\$0 00	\$359 67	\$119 89
3332	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3333	Mimeo Interactive	017-High School	\$479 56	\$0 00	\$359 67	\$119 89
3333	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3334	Mimeo Interactive	017-High School	\$479 56	\$0 00	\$359 67	\$119 89
3334	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3335	Mimeo Interactive	017-High School	\$479 56	\$0 00	\$359 67	\$119 89
3335	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3336	Mimeo Interactive	017-High School	\$479 56	\$0 00	\$359 67	\$119 89
3336	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3337	Mimeo Interactive	017-High School	\$479 56	\$0 00	\$359 67	\$119 89
3337	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3338	Mimeo Interactive	017-High School	\$479 56	\$0 00	\$359 67	\$119 89
3338	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3339	Mimeo Interactive	017-High School	\$479 56	\$0 00	\$359 67	\$119 89
3339	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3340	Mimeo Interactive	017-High School	\$479 56	\$0 00	\$359 67	\$119 89
3340	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3341	Mimeo Interactive	017-High School	\$479 56	\$0 00	\$359 67	\$119 89
3341	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3342	Mimeo Interactive	017-High School	\$479 56	\$0 00	\$359 67	\$119 89
3342	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3343	Mimeo Interactive	017-High School	\$479 56	\$0 00	\$359 67	\$119 89
3343	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3344	Mimeo Interactive	017-High School	\$479 56	\$0 00	\$359 67	\$119 89
3344	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3345	Mimeo Interactive	017-High School	\$479 56	\$0 00	\$359 67	\$119 89
3345	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3346	Mimeo Interactive	017-High School	\$479 56	\$0 00	\$359 67	\$119 89
3346	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3347	Mimeo Interactive	014-School Wide	\$479 56	\$0 00	\$359 67	\$119 89
3347	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3348	Mimeo Interactive	014-School Wide	\$479 56	\$0 00	\$359 67	\$119 89
3348	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3349	Mimeo Interactive	014-School Wide	\$479 56	\$0 00	\$359 67	\$119 89
3349	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3350	Mimeo Interactive	014-School Wide	\$479 56	\$0 00	\$359 67	\$119 89
3350	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3351	Mimeo Interactive	014-School Wide	\$479 56	\$0 00	\$359 67	\$119 89
3351	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3352	Mimeo Interactive	014-School Wide	\$479 56	\$0 00	\$359 67	\$119 89
3352	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3353	Mimeo Interactive	014-School Wide	\$479 56	\$0 00	\$359 67	\$119 89
3353	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3354	Mimeo Interactive	014-School Wide	\$479 56	\$0 00	\$359 67	\$119 89
3354	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3355	Mimeo Interactive	014-School Wide	\$479 56	\$0 00	\$359 67	\$119 89
3355	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3356	Mimeo Interactive	014-School Wide	\$479 56	\$0 00	\$359 67	\$119 89
3356	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3357	Mimeo Interactive	014-School Wide	\$479 56	\$0 00	\$359 67	\$119 89
3357	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3358	Mimeo Interactive	014-School Wide	\$479 56	\$0 00	\$359 67	\$119 89
3358	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3359	Mimeo Interactive	014-School Wide	\$479 56	\$0 00	\$359 67	\$119 89
3359	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3360	Mimeo Interactive	014-School Wide	\$479 56	\$0 00	\$359 67	\$119 89
3360	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3361	Mimeo Interactive	014-School Wide	\$479 56	\$0 00	\$359 67	\$119 89
3361	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3362	Mimeo Interactive	014-School Wide	\$479 56	\$0 00	\$359 67	\$119 89
3362	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3363	Mimeo Interactive	014-School Wide	\$479 56	\$0 00	\$359 67	\$119 89
3363	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3364	Mimeo Interactive	014-School Wide	\$479 56	\$0 00	\$359 67	\$119 89
3364	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3366	Mimeo Interactive	014-School Wide	\$479 92	\$0 00	\$359 94	\$119 98
3366	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3381	Document Reader w camera	014-School Wide	\$505 10	\$0 00	\$378 82	\$126 28
3381	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3382	Document Reader w camera	014-School Wide	\$505 10	\$0 00	\$378 82	\$126 28
3382	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3383	Document Reader w camera	014-School Wide	\$505 10	\$0 00	\$378 82	\$126 28
3383	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3386	Document Reader w camera	014-School Wide	\$505 10	\$0 00	\$378 82	\$126 28
3386	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3387	Document Reader w camera	014-School Wide	\$505 10	\$0 00	\$378 82	\$126 28
3387	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3388	Document Reader w camera	014-School Wide	\$505 10	\$0 00	\$378 82	\$126 28
3388	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3389	Document Reader w camera	014-School Wide	\$505 10	\$0 00	\$378 82	\$126 28
3389	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3390	Document Reader w camera	014-School Wide	\$505 10	\$0 00	\$378 82	\$126 28
3390	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3391	Document Reader w camera	014-School Wide	\$505 10	\$0 00	\$378 82	\$126 28
3391	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3392	Document Reader w camera	014-School Wide	\$505 10	\$0 00	\$378 82	\$126 28
3392	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3393	Document Reader w camera	014-School Wide	\$505 10	\$0 00	\$378 82	\$126 28
3393	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3396	Server - Lang Lab	017-High School	\$2 411 38	\$0 00	\$1 808 54	\$602 84
3396	009-Educational Equipment	009-M & U S Language	9 4 2007		6 30 2011	
3397	Light Dimmers	003-PAC	\$6 530 07	\$0 00	\$4 897 55	\$1 632 52
3397	009-Educational Equipment	016-Music Drama	9 25 2007		6 30 2011	
3402	Easels (10)	017-High School	\$1 069 20	\$0 00	\$819 72	\$249 48
3402	009-Educational Equipment	007-M & U S Art	8 27 2007		6 30 2011	
3403	Horses - Art (10)	017-High School	\$821 80	\$0 00	\$630 04	\$191 76
3403	009-Educational Equipment	007-M & U S Art	8 27 2007		6 30 2011	
3404	Potter's Wheel	017-High School	\$1 219 42	\$0 00	\$934 89	\$284 53
3404	009-Educational Equipment	007-M & U S Art	8 23 2007		6 30 2011	
3405	Potter's Wheel	017-High School	\$1 219 42	\$0 00	\$934 89	\$284 53
3405	009-Educational Equipment	007-M & U S Art	8 23 2007		6 30 2011	
3406	Kiln	017-High School	\$3 058 14	\$0 00	\$2 293 61	\$764 53
3406	009-Educational Equipment	007-M & U S Art	9 13 2007		6 30 2011	
3408	Instruments - See Binder	002-LS1 Building	\$3 475 21	\$0 00	\$2 664 32	\$810 89
3408	009-Educational Equipment	016-Music Drama	8 8 2007		6 30 2011	
3415	Amplifier	017-High School	\$199 99	\$0 00	\$150 00	\$49 99
3415	009-Educational Equipment	018-Upper School	9 30 2007		6 30 2011	
3416	Amplifier	017-High School	\$199 99	\$0 00	\$150 00	\$49 99
3416	009-Educational Equipment	018-Upper School	9 30 2007		6 30 2011	
3417	Amplifier	017-High School	\$199 99	\$0 00	\$150 00	\$49 99
3417	009-Educational Equipment	018-Upper School	9 30 2007		6 30 2011	
3419	Sewing Machine Dress Form B	002-LS1 Building	\$295 72	\$0 00	\$216 86	\$78 86
3419	009-Educational Equipment	005-Lower School Art	10 1 2007		6 30 2011	
3429	Language Lab	017-High School	\$62 975 00	\$0 00	\$47 231 25	\$15 743 75
3429	009-Educational Equipment	018-Upper School	9 17 2007		6 30 2011	
3434	Clarinet - Noblet Bass	019-Music Bldg	\$3 622 50	\$0 00	\$2 656 50	\$966 00
3434	009-Educational Equipment	016-Music Drama	10 30 2007		6 30 2011	
3435	French Horn	019-Music Bldg	\$1 917 25	\$0 00	\$1 405 99	\$511 26
3435	009-Educational Equipment	016-Music Drama	10 16 2007		6 30 2011	
3436	Timpani - Ludwig 23"	019-Music Bldg	\$1 808 25	\$0 00	\$1 416 46	\$391 79
3436	009-Educational Equipment	016-Music Drama	7 23 2007		6 30 2011	
3437	Timpani - Ludwig 32"	019-Music Bldg	\$2 247 80	\$0 00	\$1 760 78	\$487 02
3437	009-Educational Equipment	016-Music Drama	7 23 2007		6 30 2011	
3438	Bass Drum - Ludwig 36"	019-Music Bldg	\$1 124 65	\$0 00	\$862 24	\$262 41
3438	009-Educational Equipment	016-Music Drama	8 21 2007		6 30 2011	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3440	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3440	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3441	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3441	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3442	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3442	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3443	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3443	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3444	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3444	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3445	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3445	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3446	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3446	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3447	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3447	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3448	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3448	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3449	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3449	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3450	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3450	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3451	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3451	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3452	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3452	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3453	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3453	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3454	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3454	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3455	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3455	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3456	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3456	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3457	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3457	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3458	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3458	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3459	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3459	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3460	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3460	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3461	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3461	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3462	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3462	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3463	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3463	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3464	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3464	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3465	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3465	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3466	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3466	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3467	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3467	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3468	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3468	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3469	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3469	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3470	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3470	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3471	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3471	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3472	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3472	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3473	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3473	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3474	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3474	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3475	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3475	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3476	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3476	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3477	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3477	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3478	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3478	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3479	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3479	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3480	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3480	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3481	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3481	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3482	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3482	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3483	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3483	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3484	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3484	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3485	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3485	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3486	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3486	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3487	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3487	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3488	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3488	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3489	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3489	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3490	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3490	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3491	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3491	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	

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3492	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3492	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3493	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3493	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3494	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3494	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3495	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3495	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3496	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3496	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3497	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3497	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3498	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3498	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3499	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3499	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3500	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3500	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3501	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3501	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3502	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3502	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3503	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3503	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3504	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3504	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3505	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3505	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3506	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3506	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3507	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3507	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3508	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3508	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3509	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3509	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3510	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3510	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3511	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3511	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3512	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3512	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3513	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3513	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3514	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3514	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3515	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3515	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3516	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3516	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3517	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3517	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	

Asset Listing

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3518	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3518	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3519	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3519	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3520	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3520	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3521	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3521	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3522	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3522	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3523	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3523	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3524	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3524	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3527	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3527	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3530	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3530	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3535	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3535	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3537	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3537	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3538	Monitor - 19" LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3538	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3539	Monito - 19"LCD	017-High School	\$184 00	\$0 00	\$141 06	\$42 94
3539	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3540	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3540	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3541	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3541	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3542	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3542	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3543	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3543	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3544	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3544	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3545	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3545	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3546	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3546	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3547	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3547	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3548	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3548	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3549	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3549	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3550	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3550	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3551	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3551	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3552	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3552	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3553	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3553	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3554	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3554	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3555	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3555	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3556	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3556	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3557	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3557	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3558	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3558	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3559	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3559	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3560	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3560	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3561	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3561	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3562	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3562	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3563	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3563	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3564	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3564	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3565	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3565	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3566	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3566	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3567	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3567	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3568	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3568	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3569	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3569	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3570	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3570	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3571	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3571	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3572	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3572	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3573	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3573	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3574	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3574	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3575	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3575	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3576	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3576	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3577	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3577	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3578	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3578	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	

Asset Listing

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3580	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3580	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3581	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3581	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3582	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3582	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3583	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3583	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3584	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3584	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3585	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3585	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3586	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3586	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3587	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3587	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3588	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3588	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3589	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3589	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3590	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3590	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3591	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3591	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3592	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3592	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3593	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3593	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3594	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3594	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3595	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3595	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3596	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3596	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3597	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3597	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3598	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3598	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3599	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3599	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3600	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3600	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3601	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3601	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3602	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3602	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3603	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3603	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3604	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3604	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3605	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3605	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	

Canterbury School

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3606	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3606	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3608	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3608	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3609	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3609	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3610	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3610	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3611	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3611	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3612	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3612	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3613	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3613	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3614	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3614	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3615	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3615	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3616	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3616	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3617	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3617	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3618	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3618	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3620	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3620	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3621	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3621	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3622	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3622	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3626	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3626	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3627	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3627	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3628	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3628	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3629	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3629	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3630	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3630	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3631	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3631	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3632	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3632	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3633	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3633	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3634	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3634	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3635	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3635	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3636	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3636	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3637	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3637	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3638	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3638	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3639	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3639	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3640	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3640	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3641	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3641	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3642	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3642	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3643	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3643	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3644	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3644	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3645	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3645	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3646	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3646	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3647	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3647	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3648	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3648	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3649	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3649	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3650	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3650	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3651	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3651	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3652	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3652	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3653	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3653	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3654	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3654	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3655	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3655	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3656	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3656	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3657	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3657	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3658	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3658	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3659	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3659	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3660	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3660	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3661	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3661	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3662	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3662	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3663	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3663	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3664	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3664	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3665	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3665	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3666	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3666	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3667	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3667	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3668	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3668	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3669	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3669	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3670	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3670	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3671	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3671	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3672	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3672	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3673	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3673	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3674	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3674	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3676	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3676	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3678	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3678	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3679	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3679	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3681	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3681	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3682	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3682	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3683	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3683	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3684	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3684	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3685	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3685	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3686	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3686	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3687	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3687	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3688	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3688	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3689	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3689	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3690	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3690	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3691	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3691	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3692	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3692	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3693	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3693	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3694	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3694	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3695	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3695	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3696	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3696	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3697	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3697	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3698	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3698	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3699	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3699	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3700	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3700	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3701	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3701	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3702	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3702	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3703	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3703	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3704	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3704	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3705	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3705	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3706	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3706	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3707	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3707	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3708	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3708	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3709	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3709	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3711	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3711	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3712	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3712	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3713	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3713	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3714	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3714	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3715	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3715	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3716	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3716	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3717	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3717	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3718	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3718	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	

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3719	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3719	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3720	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3720	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3721	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3721	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3722	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3722	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3723	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3723	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3724	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3724	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3725	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3725	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3726	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3726	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3727	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3727	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3728	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3728	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3729	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3729	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3730	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3730	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3731	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3731	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3732	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3732	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3733	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3733	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3734	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3734	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3735	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3735	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3736	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3736	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3737	Monitor - 19"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3737	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3738	Monitor - 10"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3738	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3739	Monitor - 10"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3739	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3740	Monitor - 10"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3740	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3741	Monitor - 10"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3741	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3742	Monitor - 10"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3742	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3743	Monitor - 10"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3743	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3744	Monitor - 10"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3744	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3745	Monitor - 10"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3745	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3748	Monitor - 10"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3748	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3749	Monitor - 10"LCD	003-PAC	\$153 90	\$0 00	\$117 99	\$35 91
3749	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3750	Monitor - 19"LCD	003-PAC	\$153 89	\$0 00	\$117 99	\$35 90
3750	009-Educational Equipment	020-Technology	8 1 2007		6 30 2011	
3751	Software - VISTA 21 3 packs	017-High School	\$8 450 00	\$0 00	\$6 337 50	\$2 112 50
3751	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3752	Connectorions & Supplies Te	017-High School	\$1 287 05	\$0 00	\$965 29	\$321 76
3752	009-Educational Equipment	020-Technology	9 4 2007		6 30 2011	
3773	Microscope - Digital Research	017-High School	\$1 505 80	\$0 00	\$978 77	\$527 03
3773	009-Educational Equipment	010-M & U S Science	3 6 2008		6 30 2011	
3774	Microscope - Stereo	017-High School	\$1 415 81	\$0 00	\$920 27	\$495 54
3774	009-Educational Equipment	010-M & U S Science	3 6 2008		6 30 2011	
3779	Microscope - Binocular	017-High School	\$1 144 93	\$0 00	\$667 88	\$477 05
3779	009-Educational Equipment	010-M & U S Science	7 21 2008		6 30 2011	
3780	Conductivty Meter	017-High School	\$500 00	\$0 00	\$291 67	\$208 33
3780	009-Educational Equipment	010-M & U S Science	7 21 2008		6 30 2011	
3781	Disolved Oxygen Meter	017-High School	\$328 49	\$0 00	\$191 62	\$136 87
3781	009-Educational Equipment	010-M & U S Science	7 21 2008		6 30 2011	
3782	Tchoukball Starter Kit	013-Murphy Sports Center	\$569 50	\$0 00	\$332 21	\$237 29
3782	009-Educational Equipment	015-Athletics	7 21 2008		6 30 2011	
3784	Mat-Rainbow	006-Gymnasium	\$576 13	\$0 00	\$336 08	\$240 05
3784	009-Educational Equipment	015-Athletics	7 24 2008		6 30 2011	
3785	Mat-Rainbow	006-Gymnasium	\$576 13	\$0 00	\$336 08	\$240 05
3785	009-Educational Equipment	015-Athletics	7 24 2008		6 30 2011	
3788	Light Meters - 3	017-High School	\$405 23	\$0 00	\$222 88	\$182 35
3788	009-Educational Equipment	010-M & U S Science	9 1 2008		6 30 2011	
3792	Incubator - Digital	017-High School	\$718 00	\$0 00	\$418 83	\$299 17
3792	009-Educational Equipment	010-M & U S Science	7 24 2008		6 30 2011	
3793	Stereoclave	017-High School	\$866 95	\$0 00	\$491 27	\$375 68
3793	009-Educational Equipment	010-M & U S Science	8 18 2008		6 30 2011	
3797	Paper Cutter - 36x30	017-High School	\$707 30	\$0 00	\$412 59	\$294 71
3797	009-Educational Equipment	007-M & U S Art	7 23 2008		6 30 2011	
3798	Cart - Bailey Ware	017-High School	\$448 49	\$0 00	\$246 67	\$201 82
3798	009-Educational Equipment	007-M & U S Art	9 15 2008		6 30 2011	
3799	Cart - Bailey Ware	017-High School	\$448 49	\$0 00	\$246 67	\$201 82
3799	009-Educational Equipment	007-M & U S Art	9 15 2008		6 30 2011	
3802	Fitnessgram	013-Murphy Sports Center	\$275 70	\$0 00	\$160 83	\$114 87
3802	009-Educational Equipment	015-Athletics	7 23 2008		6 30 2011	
3805	Drum Set - Mapex	019-Music Bldg	\$899 95	\$0 00	\$509 97	\$389 98
3805	009-Educational Equipment	016-Music Drama	8 22 2008		6 30 2011	
3806	Gong- 26"w stand	019-Music Bldg	\$508 95	\$0 00	\$288 41	\$220 54
3806	009-Educational Equipment	016-Music Drama	8 22 2008		6 30 2011	
3817	Projector - Used Dell 2400 M	001-Lower School Building	\$400 00	\$0 00	\$173 33	\$226 67
3817	009-Educational Equipment	020-Technology	4 7 2009		6 30 2011	
3820	Alto Clarinet	019-Music Bldg	\$1 295 00	\$0 00	\$518 00	\$777 00
3820	009-Educational Equipment	016-Music Drama	6 18 2009		6 30 2011	
3822	Camera - Canon 30D 8 2 Meg	017-High School	\$544 70	\$0 00	\$217 88	\$326 82
3822	009-Educational Equipment	016-Music Drama	6 18 2009		6 30 2011	

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3913	Aquaculture System	016-Environmental Science L	\$2 405 00	\$0 00	\$921 92	\$1 483 08
3913	009-Educational Equipment	010-M & U S Science	7 23 2009		6 30 2011	
3914	Microscope - Dignivue	002-LS1 Building	\$1 490 55	\$0 00	\$571 38	\$919 17
3914	009-Educational Equipment	022-Inter School	7 14 2009		6 30 2011	
3915	Document Reader	002-LS1 Building	\$560 95	\$0 00	\$205 68	\$355 27
3915	009-Educational Equipment	020-Technology	8 14 2009		6 30 2011	
3916	Document Reader	002-LS1 Building	\$560 94	\$0 00	\$205 68	\$355 26
3916	009-Educational Equipment	020-Technology	8 14 2009		6 30 2011	
3917	Document Reader	001-Lower School Building	\$560 94	\$0 00	\$205 68	\$355 26
3917	009-Educational Equipment	020-Technology	8 14 2009		6 30 2011	
3918	Document Reader	001-Lower School Building	\$560 94	\$0 00	\$205 68	\$355 26
3918	009-Educational Equipment	020-Technology	8 14 2009		6 30 2011	
3919	Document Reader	001-Lower School Building	\$560 94	\$0 00	\$205 68	\$355 26
3919	009-Educational Equipment	020-Technology	8 14 2009		6 30 2011	
3920	Document Reader	001-Lower School Building	\$560 94	\$0 00	\$205 68	\$355 26
3920	009-Educational Equipment	020-Technology	8 14 2009		6 30 2011	
3921	Document Reader	001-Lower School Building	\$560 94	\$0 00	\$205 68	\$355 26
3921	009-Educational Equipment	020-Technology	8 14 2009		6 30 2011	
3922	Document Reader	001-Lower School Building	\$560 94	\$0 00	\$205 68	\$355 26
3922	009-Educational Equipment	020-Technology	8 14 2009		6 30 2011	
3923	Document Reader	001-Lower School Building	\$560 94	\$0 00	\$205 68	\$355 26
3923	009-Educational Equipment	020-Technology	8 14 2009		6 30 2011	
3926	Camera	010-Lucas Middle School	\$499 95	\$0 00	\$124 99	\$374 96
3926	009-Educational Equipment	017-Middle School	9 24 2009		6 30 2011	
3927	Projector - ViewSonic	014-School Wide	\$569 00	\$0 00	\$199 15	\$369 85
3927	009-Educational Equipment	020-Technology	9 2 2009		6 30 2011	
3928	Projector - ViewSonic	014-School Wide	\$569 00	\$0 00	\$199 15	\$369 85
3928	009-Educational Equipment	020-Technology	9 2 2009		6 30 2011	
3929	Projector - ViewSonic	014-School Wide	\$569 00	\$0 00	\$199 15	\$369 85
3929	009-Educational Equipment	020-Technology	9 2 2009		6 30 2011	
3930	Projector - ViewSonic	014-School Wide	\$569 00	\$0 00	\$199 15	\$369 85
3930	009-Educational Equipment	020-Technology	9 2 2009		6 30 2011	
3931	Projector - ViewSonic	014-School Wide	\$569 00	\$0 00	\$199 15	\$369 85
3931	009-Educational Equipment	020-Technology	9 2 2009		6 30 2011	
3932	Projector - ViewSonic	014-School Wide	\$569 09	\$0 00	\$199 18	\$369 91
3932	009-Educational Equipment	020-Technology	9 2 2009		6 30 2011	
3937	Printers - Brother Lasers	014-School Wide	\$355 00	\$0 00	\$100 58	\$254 42
3937	009-Educational Equipment	020-Technology	1 29 2010		6 30 2011	
3938	Printers - Brother Lasers	014-School Wide	\$355 00	\$0 00	\$100 58	\$254 42
3938	009-Educational Equipment	020-Technology	1 29 2010		6 30 2011	
3939	Printers - Brother Lasers	014-School Wide	\$331 47	\$0 00	\$93 91	\$237 56
3939	009-Educational Equipment	020-Technology	1 29 2010		6 30 2011	
3940	Printers - Brother	014-School Wide	\$195 00	\$0 00	\$55 25	\$139 75
3940	009-Educational Equipment	020-Technology	1 29 2010		6 30 2011	
3941	Printers - Brother	014-School Wide	\$195 00	\$0 00	\$55 25	\$139 75
3941	009-Educational Equipment	020-Technology	1 29 2010		6 30 2011	
3942	Printers - Brother	014-School Wide	\$195 00	\$0 00	\$55 25	\$139 75
3942	009-Educational Equipment	020-Technology	1 29 2010		6 30 2011	
3943	Printers - Brother	014-School Wide	\$195 00	\$0 00	\$55 25	\$139 75
3943	009-Educational Equipment	020-Technology	1 29 2010		6 30 2011	
3945	Printers - Brother	014-School Wide	\$195 00	\$0 00	\$55 25	\$139 75
3945	009-Educational Equipment	020-Technology	1 29 2010		6 30 2011	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3946	Printers - Brother	014-School Wide	\$195 00	\$0 00	\$55 25	\$139 75
3946	009-Educational Equipment	020-Technology	1 29 2010		6 30 2011	
3947	Printers - Brother	014-School Wide	\$195 00	\$0 00	\$55 25	\$139 75
3947	009-Educational Equipment	020-Technology	1 29 2010		6 30 2011	
3948	Printers - Brother	014-School Wide	\$195 00	\$0 00	\$55 25	\$139 75
3948	009-Educational Equipment	020-Technology	1 29 2010		6 30 2011	
3949	Printers - Brother	014-School Wide	\$195 00	\$0 00	\$55 25	\$139 75
3949	009-Educational Equipment	020-Technology	1 29 2010		6 30 2011	
3950	Printers - Brother	014-School Wide	\$195 00	\$0 00	\$55 25	\$139 75
3950	009-Educational Equipment	020-Technology	1 29 2010		6 30 2011	
3951	Printers - Brother BR5280	014-School Wide	\$195 00	\$0 00	\$55 25	\$139 75
3951	009-Educational Equipment	020-Technology	1 29 2010		6 30 2011	
3952	Printer - Brother P2055DN	014-School Wide	\$331 47	\$0 00	\$93 91	\$237 56
3952	009-Educational Equipment	020-Technology	1 29 2010		6 30 2011	
3953	Printer - Brother P2055DN	014-School Wide	\$331 49	\$0 00	\$93 92	\$237 57
3953	009-Educational Equipment	020-Technology	1 29 2010		6 30 2011	
3956	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3956	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3957	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3957	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3958	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3958	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3959	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3959	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3960	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3960	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3961	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3961	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3962	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3962	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3963	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3963	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3964	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3964	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3965	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3965	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3966	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3966	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3967	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3967	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3968	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3968	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3969	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3969	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3970	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3970	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3971	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3971	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3972	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3972	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3973	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3973	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3974	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3974	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3975	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3975	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3976	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3976	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3977	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3977	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3978	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3978	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3979	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3979	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3980	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3980	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3981	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3981	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3982	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3982	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3983	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3983	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3984	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3984	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3985	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3985	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3986	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3986	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3987	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3987	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3988	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3988	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3989	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3989	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3990	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3990	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3991	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3991	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3992	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3992	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3993	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3993	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3994	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3994	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3995	Computer - Dell Vostro 230	010-Lucas Middle School	\$423 96	\$0 00	\$70 66	\$353 30
3995	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3996	Monitor - Dell 19" LCD Wide	010-Lucas Middle School	\$150 00	\$0 00	\$25 00	\$125 00
3996	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3997	Monitor - Dell 19" LCD Wide	010-Lucas Middle School	\$150 00	\$0 00	\$25 00	\$125 00
3997	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3998	Monitor - Dell 19" LCD Wide	010-Lucas Middle School	\$150 00	\$0 00	\$25 00	\$125 00
3998	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
3999	Monitor - Dell 19" LCD Wide	010-Lucas Middle School	\$150 00	\$0 00	\$25 00	\$125 00
3999	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
4000	Monitor - Dell 19" LCD Wide	010-Lucas Middle School	\$150 00	\$0 00	\$25 00	\$125 00
4000	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
4001	Monitor - Dell 19" LCD Wide	010-Lucas Middle School	\$150 00	\$0 00	\$25 00	\$125 00
4001	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
4002	Monitor - Dell 19" LCD Wide	010-Lucas Middle School	\$150 00	\$0 00	\$25 00	\$125 00
4002	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
4003	Monitor - Dell 19" LCD Wide	010-Lucas Middle School	\$150 00	\$0 00	\$25 00	\$125 00
4003	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
4004	Monitor - Dell 19" LCD Wide	010-Lucas Middle School	\$150 00	\$0 00	\$25 00	\$125 00
4004	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
4005	Monitor - Dell 19" LCD Wide	010-Lucas Middle School	\$150 00	\$0 00	\$25 00	\$125 00
4005	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
4006	Monitor - Dell 19" LCD Wide	010-Lucas Middle School	\$150 00	\$0 00	\$25 00	\$125 00
4006	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
4007	Monitor - Dell 19" LCD Wide	010-Lucas Middle School	\$150 00	\$0 00	\$25 00	\$125 00
4007	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
4008	Monitor - Dell 19" LCD Wide	010-Lucas Middle School	\$150 00	\$0 00	\$25 00	\$125 00
4008	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
4009	Monitor - Dell 19" LCD Wide	010-Lucas Middle School	\$150 00	\$0 00	\$25 00	\$125 00
4009	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
4010	Monitor - Dell 19" LCD Wide	010-Lucas Middle School	\$150 00	\$0 00	\$25 00	\$125 00
4010	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
4011	Monitor - Dell 19" LCD Wide	010-Lucas Middle School	\$150 00	\$0 00	\$25 00	\$125 00
4011	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
4012	Monitor - Dell 19" LCD Wide	010-Lucas Middle School	\$150 00	\$0 00	\$25 00	\$125 00
4012	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
4013	Monitor - Dell 19" LCD Wide	010-Lucas Middle School	\$150 00	\$0 00	\$25 00	\$125 00
4013	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
4014	Monitor - Dell 19" LCD Wide	010-Lucas Middle School	\$150 00	\$0 00	\$25 00	\$125 00
4014	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
4015	Monitor - Dell 19" LCD Wide	010-Lucas Middle School	\$150 00	\$0 00	\$25 00	\$125 00
4015	009-Educational Equipment	020-Technology	8 1 2010		6 30 2011	
4028	Microscope - Binocular	017-High School	\$1 909 50	\$0 00	\$250 05	\$1 659 45
4028	009-Educational Equipment	010-M & U S Scence	7 15 2010		6 30 2011	
4029	Document Reader	010-Lucas Middle School	\$600 00	\$0 00	\$71 43	\$528 57
4029	009-Educational Equipment	020-Technology	8 9 2010		6 30 2011	
4030	Mimeo	017-High School	\$600 00	\$0 00	\$71 43	\$528 57
4030	009-Educational Equipment	020-Technology	8 9 2010		6 30 2011	
4031	Projector DLP	014-School Wide	\$772 69	\$0 00	\$91 99	\$680 70
4031	009-Educational Equipment	020-Technology	8 9 2010		6 30 2011	
4032	Projector DLP	014-School Wide	\$772 69	\$0 00	\$91 99	\$680 70
4032	009-Educational Equipment	020-Technology	8 9 2010		6 30 2011	
4033	Projector DLP	014-School Wide	\$772 69	\$0 00	\$91 99	\$680 70
4033	009-Educational Equipment	020-Technology	8 9 2010		6 30 2011	
4034	Projector DLP	014-School Wide	\$772 69	\$0 00	\$91 99	\$680 70
4034	009-Educational Equipment	020-Technology	8 9 2010		6 30 2011	
4035	Projector DLP	014-School Wide	\$772 69	\$0 00	\$91 99	\$680 70
4035	009-Educational Equipment	020-Technology	8 9 2010		6 30 2011	
4036	Document Reader	001-Lower School Building	\$600 00	\$0 00	\$71 43	\$528 57
4036	009-Educational Equipment	020-Technology	8 9 2010		6 30 2011	
4037	Document Reader	001-Lower School Building	\$600 00	\$0 00	\$71 43	\$528 57
4037	009-Educational Equipment	020-Technology	8 9 2010		6 30 2011	

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4038	Document Reader	001-Lower School Building	\$600.00	\$0.00	\$71.43	\$528.57
4038	009-Educational Equipment	020-Technology	8/9/2010		6/30/2011	
4039	Document Reader	001-Lower School Building	\$600.00	\$0.00	\$71.43	\$528.57
4039	009-Educational Equipment	020-Technology	8/9/2010		6/30/2011	
4040	Document Reader	002-LSJ Building	\$600.00	\$0.00	\$71.43	\$528.57
4040	009-Educational Equipment	020-Technology	8/9/2010		6/30/2011	
4041	Document Reader	002-LSJ Building	\$600.00	\$0.00	\$71.43	\$528.57
4041	009-Educational Equipment	020-Technology	8/9/2010		6/30/2011	
4042	Document Reader	002-LSJ Building	\$600.00	\$0.00	\$71.43	\$528.57
4042	009-Educational Equipment	020-Technology	8/9/2010		6/30/2011	
4043	Document Reader	002-LSJ Building	\$600.00	\$0.00	\$71.43	\$528.57
4043	009-Educational Equipment	020-Technology	8/9/2010		6/30/2011	
4044	Projector-ViewSonic	001-Lower School Building	\$748.89	\$0.00	\$89.15	\$659.74
4044	009-Educational Equipment	020-Technology	8/9/2010		6/30/2011	
4045	Structure Set (Physics)	017-High School	\$304.53	\$0.00	\$55.83	\$248.70
4045	009-Educational Equipment	010-M & U S Science	7/29/2010		6/30/2011	
4046	Structure Set (Physics)	017-High School	\$304.53	\$0.00	\$55.83	\$248.70
4046	009-Educational Equipment	010-M & U S Science	7/29/2010		6/30/2011	
4048	Software-Adobe Photoshop El	010-Lucas Middle School	\$1,499.86	\$0.00	\$224.98	\$1,274.88
4048	009-Educational Equipment	017-Middle School	9/7/2010		6/30/2011	
4050	Printer - Brother color HL4040CD	001-Lower School Building	\$469.00	\$0.00	\$78.17	\$390.83
4050	009-Educational Equipment	003-Lower School	8/9/2010		6/30/2011	
4051	Printer - Brother color HL4040CD	001-Lower School Building	\$469.00	\$0.00	\$78.17	\$390.83
4051	009-Educational Equipment	003-Lower School	8/9/2010		6/30/2011	
4053	Printer - Brother HL3040CN	001-Lower School Building	\$324.94	\$0.00	\$54.16	\$270.78
4053	009-Educational Equipment	003-Lower School	8/9/2010		6/30/2011	
4054	Recorder - Digital	019-Music Bldg	\$328.95	\$0.00	\$49.34	\$279.61
4054	009-Educational Equipment	016-Music Drama	9/27/2010		6/30/2011	
4088	Printer	017-High School	\$350.95	\$0.00	\$35.10	\$315.85
4088	009-Educational Equipment	020-Technology	12/8/2010		6/30/2011	
4113	Monitor	014-School Wide	\$119.99	\$0.00	\$8.00	\$111.99
4113	009-Educational Equipment	020-Technology	2/23/2011		6/30/2011	
4114	Monitor	014-School Wide	\$120.00	\$0.00	\$8.00	\$112.00
4114	009-Educational Equipment	020-Technology	2/23/2011		6/30/2011	
4115	Monitor	014-School Wide	\$120.00	\$0.00	\$8.00	\$112.00
4115	009-Educational Equipment	020-Technology	2/23/2011		6/30/2011	
4116	Monitor	014-School Wide	\$120.00	\$0.00	\$8.00	\$112.00
4116	009-Educational Equipment	020-Technology	2/23/2011		6/30/2011	
4117	Monitor	014-School Wide	\$120.00	\$0.00	\$8.00	\$112.00
4117	009-Educational Equipment	020-Technology	2/23/2011		6/30/2011	
4118	Monitor	014-School Wide	\$120.00	\$0.00	\$8.00	\$112.00
4118	009-Educational Equipment	020-Technology	2/23/2011		6/30/2011	
4119	Monitor	014-School Wide	\$120.00	\$0.00	\$8.00	\$112.00
4119	009-Educational Equipment	020-Technology	2/23/2011		6/30/2011	
4120	Monitor	014-School Wide	\$120.00	\$0.00	\$8.00	\$112.00
4120	009-Educational Equipment	020-Technology	2/23/2011		6/30/2011	
4121	Monitor	014-School Wide	\$120.00	\$0.00	\$8.00	\$112.00
4121	009-Educational Equipment	020-Technology	2/23/2011		6/30/2011	
4122	Monitor	014-School Wide	\$120.00	\$0.00	\$8.00	\$112.00
4122	009-Educational Equipment	020-Technology	2/23/2011		6/30/2011	
4124	Thin Client - Wyse Thin OS	014-School Wide	\$268.95	\$0.00	\$13.45	\$255.50
4124	009-Educational Equipment	020-Technology	3/29/2011		6/30/2011	

Canterbury School

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
4126	Printer	014-School Wide	\$164 97	\$0 00	\$8 25	\$156 72
4126	009-Educational Equipment	020-Technology	3 29 2011		6 30 2011	
4128	Printer	014-School Wide	\$164 97	\$0 00	\$8 25	\$156 72
4128	009-Educational Equipment	020-Technology	3 29 2011		6 30 2011	
4129	Printer	014-School Wide	\$165 00	\$0 00	\$8 25	\$156 75
4129	009-Educational Equipment	020-Technology	3 29 2011		6 30 2011	
4131	Printer - HP4014N	017-High School	\$709 00	\$0 00	\$11 82	\$697 18
4131	009-Educational Equipment	020-Technology	5 12 2011		6 30 2011	
4132	Printer - HP4014N	017-High School	\$708 99	\$0 00	\$11 82	\$697 17
4132	009-Educational Equipment	020-Technology	5 12 2011		6 30 2011	
<i>Totals for 009-Educational Equipment</i>			<i>\$1,060,144 40</i>	<i>\$0 00</i>	<i>\$924,216 49</i>	<i>\$135,927 91</i>
010-Maintenance Equipment						
2624	Panel Saw	007-Maintenance	\$2 421 65	\$0 00	\$2 421 65	\$0 00
	010-Maintenance Equipment	001-Building and Mainten	9 15 2005		9 30 2010	
3250	Custodial Equipment - See B	017-High School	\$8 506 07	\$0 00	\$6 521 32	\$1 984 75
	010-Maintenance Equipment	001-Building and Mainten	8 21 2007		6 30 2011	
2820	Saw - Miter	007-Maintenance	\$399 00	\$0 00	\$399 00	\$0 00
	010-Maintenance Equipment	001-Building and Mainten	5 31 2006		5 31 2011	
391	Sprayer - 50-gallon	007-Maintenance	\$1 420 97	\$0 00	\$1 420 97	\$0 00
000391	010-Maintenance Equipment	001-Building and Mainten	9 30 1994		6 30 2000	
644	Security - Motion Detectors	001-Lower School Building	\$756 00	\$0 00	\$756 00	\$0 00
000644	010-Maintenance Equipment	001-Building and Mainten	11 6 1996		11 30 2001	
803	Carpet Extractor	001-Lower School Building	\$1 700 00	\$0 00	\$1 700 00	\$0 00
000803	010-Maintenance Equipment	001-Building and Mainten	7 18 1997		7 31 2002	
879	Mats - Entry	010-Lucas Middle School	\$661 50	\$0 00	\$661 50	\$0 00
000879	010-Maintenance Equipment	001-Building and Mainten	7 23 1998		7 31 2003	
1081	Tools	007-Maintenance	\$636 92	\$0 00	\$636 92	\$0 00
001081	010-Maintenance Equipment	001-Building and Mainten	5 27 1999		5 31 2002	
1083	Cart Tables	007-Maintenance	\$596 45	\$0 00	\$596 45	\$0 00
001083	010-Maintenance Equipment	016-Music Drama	6 10 1999		6 30 2005	
1085	Gray Tilt Truck	010-Lucas Middle School	\$481 00	\$0 00	\$481 00	\$0 00
001085	010-Maintenance Equipment	001-Building and Mainten	6 15 1999		6 30 2005	
1140	Custodial Equip - see binder	007-Maintenance	\$900 00	\$0 00	\$900 00	\$0 00
001140	010-Maintenance Equipment	001-Building and Mainten	9 30 1999		9 30 2004	
1210	Trailer - 12' Utility	007-Maintenance	\$975 00	\$0 00	\$975 00	\$0 00
001210	010-Maintenance Equipment	001-Building and Mainten	3 9 2000		3 31 2005	
1215	Trimmer - Extended Pole - Gra	007-Maintenance	\$599 99	\$0 00	\$599 99	\$0 00
001215	010-Maintenance Equipment	001-Building and Mainten	5 17 2000		5 31 2005	
1231	Cart	007-Maintenance	\$530 00	\$0 00	\$530 00	\$0 00
001231	010-Maintenance Equipment	001-Building and Mainten	8 1 2000		8 31 2005	
1243	Vacuum - Wet Dry	007-Maintenance	\$509 00	\$0 00	\$509 00	\$0 00
001243	010-Maintenance Equipment	001-Building and Mainten	8 10 2000		8 31 2005	
1267	Cart	007-Maintenance	\$527 47	\$0 00	\$527 47	\$0 00
001267	010-Maintenance Equipment	001-Building and Mainten	8 1 2000		8 31 2005	
1407	Saw - Table & Peripherals	007-Maintenance	\$431 13	\$0 00	\$431 13	\$0 00
001407	010-Maintenance Equipment	001-Building and Mainten	7 10 2001		6 30 2006	
1465	Chair Carts - 3	014-School Wide	\$541 42	\$0 00	\$541 42	\$0 00
001465	010-Maintenance Equipment	001-Building and Mainten	7 23 2001		6 30 2006	
1561	Tools- Power	007-Maintenance	\$798 86	\$0 00	\$798 86	\$0 00
001561	010-Maintenance Equipment	001-Building and Mainten	2 1 2002		2 28 2007	
1574	Generator	007-Maintenance	\$670 02	\$0 00	\$670 02	\$0 00
001574	010-Maintenance Equipment	001-Building and Mainten	3 19 2002		3 31 2007	

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1781	Tractor	007-Maintenance	\$19 675 00	\$0 00	\$19 675 00	\$0 00
1781	010-Maintenance Equipment	001-Building and Mainten	9 4 2002		9 30 2009	
1812	Saw - Mitre	007-Maintenance	\$599 00	\$0 00	\$599 00	\$0 00
1812	010-Maintenance Equipment	001-Building and Mainten	12 5 2002		12 31 2007	
1904	Lawn Mower - John Deere 60	007-Maintenance	\$7 900 00	\$0 00	\$7 900 00	\$0 00
1904	010-Maintenance Equipment	001-Building and Mainten	7 22 2003		7 31 2010	
1905	Backhoe Attachment - John D	007-Maintenance	\$6 500 00	\$0 00	\$6 500 00	\$0 00
1905	010-Maintenance Equipment	001-Building and Mainten	7 22 2003		7 31 2010	
1907	Roller - Lawn	007-Maintenance	\$526 00	\$0 00	\$526 00	\$0 00
1907	010-Maintenance Equipment	001-Building and Mainten	7 22 2003		7 31 2010	
1908	Sprayer - Lawn Chemicals	007-Maintenance	\$1 950 00	\$0 00	\$1 950 00	\$0 00
1908	010-Maintenance Equipment	001-Building and Mainten	7 22 2003		7 31 2010	
1949	Fork Lift - Tractor Attachment	007-Maintenance	\$525 00	\$0 00	\$525 00	\$0 00
1949	010-Maintenance Equipment	001-Building and Mainten	8 1 2003		8 31 2008	
1950	Weed Wacker & Attachments	007-Maintenance	\$647 93	\$0 00	\$647 93	\$0 00
1950	010-Maintenance Equipment	001-Building and Mainten	7 10 2003		6 30 2008	
1954	Pressure Cleaner - Sidewalk	007-Maintenance	\$537 48	\$0 00	\$537 48	\$0 00
1954	010-Maintenance Equipment	001-Building and Mainten	7 10 2003		6 30 2008	
2354	Blower - Walk Behind	007-Maintenance	\$809 98	\$0 00	\$809 98	\$0 00
2354	010-Maintenance Equipment	001-Building and Mainten	11 12 2004		11 30 2009	
2355	Blower - Hand Held	007-Maintenance	\$251 04	\$0 00	\$251 04	\$0 00
2355	010-Maintenance Equipment	001-Building and Mainten	11 12 2004		11 30 2009	
2356	Lawn Mower - Walk Behind	007-Maintenance	\$314 95	\$0 00	\$314 95	\$0 00
2356	010-Maintenance Equipment	001-Building and Mainten	11 12 2004		11 30 2009	
2420	Demolition Hammer	007-Maintenance	\$739 99	\$0 00	\$739 99	\$0 00
2420	010-Maintenance Equipment	001-Building and Mainten	5 20 2005		5 31 2010	
2430	Gator - John Deere	007-Maintenance	\$6 699 00	\$0 00	\$6 699 00	\$0 00
2430	010-Maintenance Equipment	001-Building and Mainten	7 22 2005		7 31 2010	
2577	Nailer - Framing	007-Maintenance	\$539 98	\$0 00	\$539 98	\$0 00
2577	010-Maintenance Equipment	001-Building and Mainten	7 1 2005		7 31 2010	
2629	Sander - Oscillating	007-Maintenance	\$329 99	\$0 00	\$329 99	\$0 00
2629	010-Maintenance Equipment	001-Building and Mainten	9 28 2005		9 30 2010	
2630	Sander - Combo - Disc & Belt	007-Maintenance	\$849 99	\$0 00	\$849 99	\$0 00
2630	010-Maintenance Equipment	001-Building and Mainten	9 30 2005		9 30 2010	
2633	Cabinet w Storage Bins	007-Maintenance	\$1 379 00	\$0 00	\$1 379 00	\$0 00
2633	010-Maintenance Equipment	001-Building and Mainten	10 18 2005		10 31 2007	
2647	Storage Container	007-Maintenance	\$2 800 00	\$0 00	\$2 800 00	\$0 00
2647	010-Maintenance Equipment	001-Building and Mainten	9 12 2005		9 30 2010	
2685	Air Conditioner - 10 000 BTU	007-Maintenance	\$394 00	\$0 00	\$394 00	\$0 00
2685	010-Maintenance Equipment	001-Building and Mainten	9 29 2005		9 30 2010	
2834	Trash Cans - 4 Outdoor	008-Outdoors Playgrounds	\$1 656 00	\$0 00	\$1 628 40	\$27 60
2834	010-Maintenance Equipment	001-Building and Mainten	7 26 2006		6 30 2011	
2839	Storage Container - 20 Ft	008-Outdoors Playgrounds	\$2 650 00	\$0 00	\$2 605 83	\$44 17
2839	010-Maintenance Equipment	001-Building and Mainten	7 20 2006		6 30 2011	
2840	Storage Container - 40 Ft	008-Outdoors Playgrounds	\$2 950 00	\$0 00	\$2 900 83	\$49 17
2840	010-Maintenance Equipment	001-Building and Mainten	7 20 2006		6 30 2011	
2841	Vacuum - Extra Wide	001-Lower School Building	\$2 294 00	\$0 00	\$2 255 77	\$38 23
2841	010-Maintenance Equipment	001-Building and Mainten	7 17 2006		6 30 2011	
2842	Carpet Cleaner	001-Lower School Building	\$2 550 00	\$0 00	\$2 507 50	\$42 50
2842	010-Maintenance Equipment	001-Building and Mainten	7 17 2006		6 30 2011	
2843	Carpets - 10 Outdoor Coil	014-School Wide	\$1 433 29	\$0 00	\$1 385 51	\$47 78
2843	010-Maintenance Equipment	001-Building and Mainten	8 31 2006		6 30 2011	

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2856	Mats - Entrance w logo	014-School Wide	\$1 974 00	\$0 00	\$1 875 30	\$98 70
2856	010-Maintenance Equipment	001-Building and Mainten	9 13 2006		6 30 2011	
2861	Nail Gun - Paslode	007-Maintenance	\$359 00	\$0 00	\$341 05	\$17 95
2861	010-Maintenance Equipment	001-Building and Mainten	9 22 2006		6 30 2011	
2874	Key Cutting Machine	007-Maintenance	\$700 00	\$0 00	\$653 33	\$46 67
2874	010-Maintenance Equipment	001-Building and Mainten	10 9 2006		6 30 2011	
3236	Mower - Turf Unit	007-Maintenance	\$8 831 41	\$0 00	\$5 046 52	\$3 784 89
3236	010-Maintenance Equipment	001-Building and Mainten	6 7 2007		6 30 2011	
3313	Trash Cans (20)	017-High School	\$1 295 80	\$0 00	\$971 85	\$323 95
3313	010-Maintenance Equipment	001-Building and Mainten	9 26 2007		6 30 2011	
3320	Mats - Outdoor (14)	017-High School	\$1 946 28	\$0 00	\$1 459 71	\$486 57
3320	010-Maintenance Equipment	001-Building and Mainten	9 4 2007		6 30 2011	
3321	Floor Cleaner - Tile	007-Maintenance	\$2 769 00	\$0 00	\$2 076 75	\$692 25
3321	010-Maintenance Equipment	001-Building and Mainten	9 4 2007		6 30 2011	
3367	Trash Cans - Outdoor	017-High School	\$257 00	\$0 00	\$192 75	\$64 25
3367	010-Maintenance Equipment	001-Building and Mainten	9 13 2007		6 30 2011	
3368	Trash Cans - Outdoor	017-High School	\$257 00	\$0 00	\$192 75	\$64 25
3368	010-Maintenance Equipment	001-Building and Mainten	9 13 2007		6 30 2011	
3369	Trash Cans - Outdoor	017-High School	\$257 00	\$0 00	\$192 75	\$64 25
3369	010-Maintenance Equipment	001-Building and Mainten	9 13 2007		6 30 2011	
3370	Trash Cans - Outdoor	017-High School	\$257 00	\$0 00	\$192 75	\$64 25
3370	010-Maintenance Equipment	001-Building and Mainten	9 13 2007		6 30 2011	
3371	Trash Cans - Outdoor	017-High School	\$257 00	\$0 00	\$192 75	\$64 25
3371	010-Maintenance Equipment	001-Building and Mainten	9 13 2007		6 30 2011	
3372	Trash Cans - Outdoor	017-High School	\$257 00	\$0 00	\$192 75	\$64 25
3372	010-Maintenance Equipment	001-Building and Mainten	9 13 2007		6 30 2011	
3373	Trash Cans - Outdoor	017-High School	\$257 00	\$0 00	\$192 75	\$64 25
3373	010-Maintenance Equipment	001-Building and Mainten	9 13 2007		6 30 2011	
3374	Trash Cans - Outdoor	017-High School	\$257 00	\$0 00	\$192 75	\$64 25
3374	010-Maintenance Equipment	001-Building and Mainten	9 13 2007		6 30 2011	
3375	Trash Cans - Outdoor	017-High School	\$257 00	\$0 00	\$192 75	\$64 25
3375	010-Maintenance Equipment	001-Building and Mainten	9 13 2007		6 30 2011	
3376	Trash Cans - Outdoor	017-High School	\$257 00	\$0 00	\$192 75	\$64 25
3376	010-Maintenance Equipment	001-Building and Mainten	9 13 2007		6 30 2011	
3377	Trash Cans - Outdoor	017-High School	\$257 00	\$0 00	\$192 75	\$64 25
3377	010-Maintenance Equipment	001-Building and Mainten	9 13 2007		6 30 2011	
3378	Trash Cans - Outdoor	017-High School	\$257 00	\$0 00	\$192 75	\$64 25
3378	010-Maintenance Equipment	001-Building and Mainten	9 13 2007		6 30 2011	
3420	Lawn Mower - Toro 40"	007-Maintenance	\$4 363 92	\$0 00	\$3 200 21	\$1 163 71
3420	010-Maintenance Equipment	001-Building and Mainten	10 31 2007		6 30 2011	
3425	Polaris Ranger 2007	007-Maintenance	\$9 300 04	\$0 00	\$6 665 03	\$2 635 01
3425	010-Maintenance Equipment	001-Building and Mainten	11 28 2007		6 30 2011	
3430	Shelving	007-Maintenance	\$3 379 29	\$0 00	\$1 770 11	\$1 609 18
3430	010-Maintenance Equipment	001-Building and Mainten	10 30 2007		6 30 2011	
3431	Mats - Logo (11)	017-High School	\$2 376 00	\$0 00	\$1 821 60	\$554 40
3431	010-Maintenance Equipment	001-Building and Mainten	8 13 2007		6 30 2011	
3754	Spreader	007-Maintenance	\$520 00	\$0 00	\$355 33	\$164 67
3754	010-Maintenance Equipment	001-Building and Mainten	1 8 2008		6 30 2011	
3757	Washer	002-LS1 Building	\$487 00	\$0 00	\$324 66	\$162 34
3757	010-Maintenance Equipment	001-Building and Mainten	2 5 2008		6 30 2011	
3758	Washer	017-High School	\$487 00	\$0 00	\$324 66	\$162 34
3758	010-Maintenance Equipment	001-Building and Mainten	2 5 2008		6 30 2011	

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3759	Dryer	002-LS1 Building	\$454.00	\$0.00	\$302.66	\$151.34
3759	010-Maintenance Equipment	001-Building and Maintenance	2/5/2008		6/30/2011	
3760	Dryer	017-High School	\$454.00	\$0.00	\$302.66	\$151.34
3760	010-Maintenance Equipment	001-Building and Maintenance	2/5/2008		6/30/2011	
3766	A/C Diagnostic Equipment	007-Maintenance	\$1,475.43	\$0.00	\$959.03	\$516.40
3766	010-Maintenance Equipment	001-Building and Maintenance	3/28/2008		6/30/2011	
3769	Saw - Table	007-Maintenance	\$4,005.00	\$0.00	\$2,536.50	\$1,468.50
3769	010-Maintenance Equipment	001-Building and Maintenance	4/23/2008		6/30/2011	
3770	Drill Press	007-Maintenance	\$809.99	\$0.00	\$513.00	\$296.99
3770	010-Maintenance Equipment	001-Building and Maintenance	4/23/2008		6/30/2011	
3778	Scissor Lift	007-Maintenance	\$8,932.00	\$0.00	\$5,210.33	\$3,721.67
3778	010-Maintenance Equipment	001-Building and Maintenance	7/3/2008		6/30/2011	
3787	Storage Container	007-Maintenance	\$3,090.20	\$0.00	\$1,751.11	\$1,339.09
3787	010-Maintenance Equipment	001-Building and Maintenance	8/21/2008		6/30/2011	
3804	Cart - Maint	007-Maintenance	\$8,412.50	\$0.00	\$4,346.46	\$4,066.04
3804	010-Maintenance Equipment	001-Building and Maintenance	11/14/2008		6/30/2011	
3814	Leaf Vacuum	007-Maintenance	\$2,194.28	\$0.00	\$835.92	\$1,358.36
3814	010-Maintenance Equipment	001-Building and Maintenance	10/17/2008		6/30/2011	
3818	Chipper Shredder	007-Maintenance	\$1,250.00	\$0.00	\$625.00	\$625.00
3818	010-Maintenance Equipment	001-Building and Maintenance	12/18/2008		6/30/2011	
Totals for 010-Maintenance Equipment			\$164,514.21	\$0.00	\$135,911.65	\$28,602.56
011-Athletic Equipment						
373	Maytag Washer	006-Gymnasium	\$432.50	\$0.00	\$432.50	\$0.00
000373	011-Athletic Equipment	015-Athletics	8/1/1994		6/30/2000	
374	Maytag Dryer	006-Gymnasium	\$432.50	\$0.00	\$432.50	\$0.00
000374	011-Athletic Equipment	015-Athletics	8/1/1994		6/30/2000	
392	Padded Covers for Beams	006-Gymnasium	\$369.00	\$0.00	\$369.00	\$0.00
000392	011-Athletic Equipment	015-Athletics	11/15/1994		6/30/2000	
650	Bleachers-2 Sections-Blue Pls	006-Gymnasium	\$27,030.00	\$0.00	\$27,030.00	\$0.00
000650	011-Athletic Equipment	015-Athletics	12/5/1996		12/31/2003	
792	Weightlifting - Dumbbell Set	006-Gymnasium	\$297.33	\$0.00	\$297.33	\$0.00
000792	011-Athletic Equipment	015-Athletics	10/9/1997		10/31/2002	
865	Soccer Goals (2)	008-Outdoors Playgrounds	\$1,980.00	\$0.00	\$1,980.00	\$0.00
000865	011-Athletic Equipment	015-Athletics	6/22/1998		6/30/2003	
894	Public Address System - Gym	006-Gymnasium	\$2,257.00	\$0.00	\$2,257.00	\$0.00
000894	011-Athletic Equipment	015-Athletics	5/30/1997		6/30/1998	
910	Padding for Poles	006-Gymnasium	\$389.68	\$0.00	\$389.68	\$0.00
000910	011-Athletic Equipment	015-Athletics	7/30/1998		7/31/2003	
1131	Chairs - 36 Padded & Cart	013-Murphy Sports Center	\$3,384.00	\$0.00	\$3,384.00	\$0.00
001131	011-Athletic Equipment	015-Athletics	8/19/1999		8/31/2006	
1132	Weight Rm Equip - See bind	013-Murphy Sports Center	\$33,510.25	\$0.00	\$33,510.25	\$0.00
001132	011-Athletic Equipment	015-Athletics	7/30/1999		6/30/2006	
1152	Hurdles - Riser - Blue	008-Outdoors Playgrounds	\$2,617.22	\$0.00	\$2,617.22	\$0.00
001152	011-Athletic Equipment	015-Athletics	7/30/1999		6/30/2006	
1183	Bleachers - Outdoor	008-Outdoors Playgrounds	\$13,006.00	\$0.00	\$13,006.00	\$0.00
001183	011-Athletic Equipment	015-Athletics	8/31/1999		8/31/2009	
1186	Scoreboard - Outdoor	008-Outdoors Playgrounds	\$8,513.80	\$0.00	\$8,513.80	\$0.00
001186	011-Athletic Equipment	015-Athletics	11/15/1999		11/30/2009	
1261	Striper - Paint for field	006-Gymnasium	\$1,709.00	\$0.00	\$1,709.00	\$0.00
001261	011-Athletic Equipment	015-Athletics	7/26/2000		7/31/2005	
1279	Camera - Video	013-Murphy Sports Center	\$484.96	\$0.00	\$484.96	\$0.00
001279	011-Athletic Equipment	015-Athletics	11/21/2000		11/30/2005	

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1326 001326	Scoring Table 011-Athletic Equipment	013-Murphy Sports Center 015-Athletics	\$3 314 00 3 28 2001	\$0 00	\$3 314 00 3 31 2006	\$0 00
1482 001482	Barbells 011-Athletic Equipment	013-Murphy Sports Center 015-Athletics	\$1 703 56 7 23 2001	\$0 00	\$1 703 56 6 30 2006	\$0 00
1575 001575	Barbell Accessories 011-Athletic Equipment	013-Murphy Sports Center 015-Athletics	\$717 21 9 14 2001	\$0 00	\$717 21 9 30 2006	\$0 00
1583 001583	Rowing Machine (Ergometer) 011-Athletic Equipment	013-Murphy Sports Center 015-Athletics	\$600 00 6 3 2002	\$0 00	\$600 00 6 30 2007	\$0 00
1785 1785	Cross Trainer 011-Athletic Equipment	013-Murphy Sports Center 015-Athletics	\$3 662 09 9 27 2002	\$0 00	\$3 662 09 9 30 2007	\$0 00
2118 2118	Pitching Machine - Softball 011-Athletic Equipment	006-Gymnasium 015-Athletics	\$1 688 03 3 4 2004	\$0 00	\$1 688 03 3 31 2009	\$0 00
2338 2338	Flag Pole - Soccer Field 011-Athletic Equipment	008-Outdoors Playgrounds 015-Athletics	\$1 714 00 8 2 2004	\$0 00	\$1 673 19 6 30 2011	\$40 81
2386 2386	Ice Machine 011-Athletic Equipment	006-Gymnasium 015-Athletics	\$1 727 00 1 12 2005	\$0 00	\$1 727 00 1 31 2010	\$0 00
2536 2536	Soccer Goals 011-Athletic Equipment	008-Outdoors Playgrounds 015-Athletics	\$3 744 98 7 7 2005	\$0 00	\$3 744 98 7 31 2010	\$0 00
2623 2623	Shelter - Athletic Field 011-Athletic Equipment	008-Outdoors Playgrounds 015-Athletics	\$10 583 00 9 26 2005	\$0 00	\$10 583 00 9 30 2010	\$0 00
2625 2625	Trailer - Concession 011-Athletic Equipment	008-Outdoors Playgrounds 015-Athletics	\$7 799 00 11 7 2005	\$0 00	\$6 220 63 6 30 2011	\$1 578 37
2860 2860	Barriers (20) 011-Athletic Equipment	008-Outdoors Playgrounds 015-Athletics	\$3 754 82 8 11 2006	\$0 00	\$3 629 66 6 30 2011	\$125 16
3808 3808	Mirror 011-Athletic Equipment	013-Murphy Sports Center 015-Athletics	\$672 00 11 30 2008	\$0 00	\$347 20 6 30 2011	\$324 80
4082 4082	Treadmill 011-Athletic Equipment	013-Murphy Sports Center 015-Athletics	\$2 341 00 11 11 2010	\$0 00	\$195 08 6 30 2011	\$2 145 92
<i>Totals for 011-Athletic Equipment</i>			<i>\$140,433 93</i>	<i>\$0 00</i>	<i>\$136,218 87</i>	<i>\$4,215 06</i>
012-Furn & Equip prior to 7/1/94=Comp Sys						
134 000134	Pitching Machine 012-Furn & Equip prior to 7		\$1 194 65 11 1 1984	\$0 00	\$1 194 65 6 30 1994	\$0 00
187 000187	Furniture 012-Furn & Equip prior to 7		\$1 937 80 12 1 1974	\$0 00	\$1 937 80 6 30 1994	\$0 00
239 000239	Trophy Case 012-Furn & Equip prior to 7		\$189 57 5 1 1985	\$0 00	\$189 57 6 30 1995	\$0 00
244 000244	Yamaha Keyboard 012-Furn & Equip prior to 7		\$675 00 12 1 1988	\$0 00	\$675 00 6 30 1994	\$0 00
245 000245	Player Recorder Speakers Etc 012-Furn & Equip prior to 7		\$996 90 12 1 1988	\$0 00	\$996 90 6 30 1994	\$0 00
250 000250	Twenty (20) Desk Chairs 012-Furn & Equip prior to 7		\$1 220 80 11 1 1989	\$0 00	\$1 220 80 6 30 1995	\$0 00
251 000251	Piano 012-Furn & Equip prior to 7		\$520 00 11 1 1989	\$0 00	\$520 00 6 30 1994	\$0 00
252 000252	Four (4) Microscopes 012-Furn & Equip prior to 7		\$3 000 00 12 1 1989	\$0 00	\$3 000 00 6 30 1995	\$0 00
256 000256	Barometer 012-Furn & Equip prior to 7		\$647 87 6 1 1990	\$0 00	\$647 87 6 30 1995	\$0 00
259 000259	Metal Drying Rack 012-Furn & Equip prior to 7		\$922 06 7 1 1990	\$0 00	\$922 06 6 30 1995	\$0 00
260 000260	Four (4) Color Two Stations 012-Furn & Equip prior to 7		\$859 80 7 1 1990	\$0 00	\$859 80 6 30 1995	\$0 00

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263 000263	Twenty (20) Desk Chairs 012-Furn & Equip prior to 7		\$1 164 77 7 1 1990	\$0 00	\$1 164 77 6 30 1995	\$0 00
264 000264	Stereo Speakers 012-Furn & Equip prior to 7		\$2 103 90 7 1 1990	\$0 00	\$2 103 90 6 30 1995	\$0 00
265 000265	Six (6) Picnic Tables 012-Furn & Equip prior to 7		\$720 00 8 1 1990	\$0 00	\$720 00 6 30 1996	\$0 00
266 000266	20 Classroom Chairs - Side Ar 012-Furn & Equip prior to 7		\$400 00 8 1 1990	\$0 00	\$400 00 6 30 1996	\$0 00
268 000268	25 Folding Chairs 012-Furn & Equip prior to 7		\$749 00 8 1 1990	\$0 00	\$749 00 6 30 1996	\$0 00
272 000272	Ohaus E-400 Electronic Bal 012-Furn & Equip prior to 7		\$1 000 00 8 1 1990	\$0 00	\$1 000 00 6 30 1996	\$0 00
273 000273	Drum Set 012-Furn & Equip prior to 7		\$720 00 7 1 1990	\$0 00	\$720 00 6 30 1995	\$0 00
274 000274	Folding Platforms 012-Furn & Equip prior to 7		\$2 069 55 12 1 1990	\$0 00	\$2 069 55 6 30 1996	\$0 00
275 000275	Locker 012-Furn & Equip prior to 7		\$176 60 1 1 1991	\$0 00	\$176 60 6 30 1996	\$0 00
281 000281	Lectern 012-Furn & Equip prior to 7		\$719 20 5 1 1991	\$0 00	\$719 20 6 30 1996	\$0 00
282 000282	25 Folding Chairs 012-Furn & Equip prior to 7		\$749 00 5 1 1991	\$0 00	\$749 00 6 30 1996	\$0 00
284 000284	36 Benches and 8 Tables 012-Furn & Equip prior to 7		\$3 380 00 6 1 1991	\$0 00	\$3 380 00 6 30 1996	\$0 00
289 000289	Furniture 012-Furn & Equip prior to 7		\$260 00 6 1 1991	\$0 00	\$260 00 6 30 1996	\$0 00
290 000290	Baby Grand Piano 012-Furn & Equip prior to 7		\$2 120 00 6 1 1991	\$0 00	\$2 120 00 6 30 2001	\$0 00
291 000291	Bleachers 012-Furn & Equip prior to 7		\$1 474 43 6 1 1991	\$0 00	\$1 474 43 6 30 1996	\$0 00
292 000292	Chair Truck 012-Furn & Equip prior to 7		\$486 19 6 1 1991	\$0 00	\$486 19 6 30 1996	\$0 00
294 000294	Cabinets 012-Furn & Equip prior to 7		\$666 61 7 1 1991	\$0 00	\$666 61 6 30 1996	\$0 00
295 000295	Wheel (Art) 012-Furn & Equip prior to 7		\$635 31 7 1 1991	\$0 00	\$635 31 6 30 1996	\$0 00
297 000297	Office Furniture 012-Furn & Equip prior to 7		\$21 155 09 7 1 1991	\$0 00	\$21 155 09 6 30 1996	\$0 00
298 000298	Trash Bins 012-Furn & Equip prior to 7		\$1 372 00 7 1 1991	\$0 00	\$1 372 00 6 30 1996	\$0 00
299 000299	Laboratory Tables 012-Furn & Equip prior to 7		\$5 953 00 7 1 1991	\$0 00	\$5 953 00 6 30 1997	\$0 00
300 000300	Furniture 012-Furn & Equip prior to 7		\$4 491 95 7 1 1991	\$0 00	\$4 491 95 6 30 1996	\$0 00
301 000301	3 Refrigerators and Microwav 012-Furn & Equip prior to 7		\$1 267 85 8 1 1991	\$0 00	\$1 267 85 6 30 1997	\$0 00
302 000302	Desk 012-Furn & Equip prior to 7		\$257 00 8 1 1991	\$0 00	\$257 00 6 30 1997	\$0 00
304 000304	Microphones (Music) 012-Furn & Equip prior to 7		\$420 00 7 1 1991	\$0 00	\$420 00 6 30 1996	\$0 00
305 000305	Core Driller 012-Furn & Equip prior to 7		\$225 00 9 1 1991	\$0 00	\$225 00 6 30 1997	\$0 00

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306 000306	Typewriter 012-Furn & Equip prior to 7		\$440 77 9 1 1991	\$0 00	\$440 77 6 30 1997	\$0 00
307 000307	P V S System 012-Furn & Equip prior to 7		\$1 048 00 9 1 1991	\$0 00	\$1 048 00 6 30 1997	\$0 00
308 000308	Tables 012-Furn & Equip prior to 7		\$307 25 9 1 1991	\$0 00	\$307 25 6 30 1997	\$0 00
309 000309	Refrigerator 012-Furn & Equip prior to 7		\$497 97 11 1 1991	\$0 00	\$497 97 6 30 1997	\$0 00
315 000315	Microscope 012-Furn & Equip prior to 7		\$798 00 3 1 1992	\$0 00	\$798 00 6 30 1997	\$0 00
316 000316	Barometer 012-Furn & Equip prior to 7		\$330 03 3 1 1992	\$0 00	\$330 03 6 30 1997	\$0 00
317 000317	Library 012-Furn & Equip prior to 7		\$63 419 30 7 1 1992	\$0 00	\$63 419 30 6 30 1997	\$0 00
319 000319	Cabinets 012-Furn & Equip prior to 7		\$830 00 7 1 1992	\$0 00	\$830 00 6 30 1997	\$0 00
320 000320	Sine Square Wave 012-Furn & Equip prior to 7		\$441 00 7 1 1992	\$0 00	\$441 00 6 30 1997	\$0 00
322 000322	Twenty-five (25) Desk Chairs 012-Furn & Equip prior to 7		\$1 090 75 8 1 1992	\$0 00	\$1 090 75 6 30 1998	\$0 00
323 000323	Twenty-four (24) Lockers 012-Furn & Equip prior to 7		\$1 907 70 8 1 1992	\$0 00	\$1 907 70 6 30 1998	\$0 00
325 000325	Soccer Goal 012-Furn & Equip prior to 7		\$1 287 00 9 1 1992	\$0 00	\$1 287 00 6 30 1998	\$0 00
326 000326	Blackboard Map 012-Furn & Equip prior to 7		\$576 70 10 1 1992	\$0 00	\$576 70 6 30 1998	\$0 00
331 000331	Library 012-Furn & Equip prior to 7		\$48 361 87 7 1 1993	\$0 00	\$48 361 87 6 30 1998	\$0 00
333 000333	Office Furniture 012-Furn & Equip prior to 7		\$507 20 7 1 1993	\$0 00	\$507 20 6 30 1998	\$0 00
339 000339	Two (2) Benches 012-Furn & Equip prior to 7		\$328 00 8 1 1993	\$0 00	\$328 00 6 30 1999	\$0 00
340 000340	Two (2) Base Stands 012-Furn & Equip prior to 7		\$337 98 8 1 1993	\$0 00	\$337 98 6 30 1999	\$0 00
341 000341	Forty-one (41) Desks 012-Furn & Equip prior to 7		\$2 123 98 8 1 1993	\$0 00	\$2 123 98 6 30 1999	\$0 00
344 000344	Twenty-four (24) Lockers 012-Furn & Equip prior to 7		\$1 907 70 8 1 1993	\$0 00	\$1 907 70 6 30 1999	\$0 00
345 000345	Three Hundred (300) Chairs 012-Furn & Equip prior to 7		\$8 500 00 8 1 1993	\$0 00	\$8 500 00 6 30 1999	\$0 00
347 000347	Twelve (12) Stools 012-Furn & Equip prior to 7		\$309 50 9 1 1993	\$0 00	\$309 50 6 30 1999	\$0 00
348 000348	Two (2) 2-Drawer Files 012-Furn & Equip prior to 7		\$203 30 9 1 1993	\$0 00	\$203 30 6 30 1999	\$0 00
350 000350	Library 012-Furn & Equip prior to 7		\$4 599 45 11 1 1993	\$0 00	\$4 599 45 6 30 1999	\$0 00
<i>Totals for 012-Furn & Equip prior to 7/1/94=Comp Sys</i>			<i>\$207,054 35</i>	<i>\$0 00</i>	<i>\$207,054 35</i>	<i>\$0 00</i>

013-Outdoor Furniture/Equipment

2649 000378	Traffic Signal - see notes 013-Outdoor Furniture Equip	008-Outdoors Playgrounds 002-Administration	\$63 357 93 1 1 2006	\$0 00	\$34 318 87 6 30 2011	\$29 039 06
378 000378	Two (2) Benches 013-Outdoor Furniture Equip	008-Outdoors Playgrounds 003-Lower School	\$390 00 8 22 1994	\$0 00	\$390 00 8 31 2004	\$0 00

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385 000385	Pickup Truck C Imber 013-Outdoor Furniture Equip	008-Outdoors Playgrounds 003-Lower School	\$2 079 62 9 20 1994	\$0 00	\$2 079 62 9 30 2001	\$0 00
463 000463	Landscape Improvements 013-Outdoor Furniture Equip	008-Outdoors Playgrounds 001-Building and Mainten	\$1 530 00 10 3 1995	\$0 00	\$1 530 00 10 31 2005	\$0 00
549 000549	Water Tank-36-Cal -Irrigation 013-Outdoor Furniture Equip	008-Outdoors Playgrounds 001-Building and Mainten	\$200 00 5 7 1996	\$0 00	\$200 00 6 30 2001	\$0 00
550 000550	Outdoor Announcement Sign 013-Outdoor Furniture Equip	008-Outdoors Playgrounds 001-Building and Mainten	\$1 182 43 5 1 1996	\$0 00	\$1 182 43 6 30 2001	\$0 00
571 000571	Sod - 12 000 Square Feet 013-Outdoor Furniture Equip	008-Outdoors Playgrounds 001-Building and Mainten	\$1 440 00 7 4 1996	\$0 00	\$1 440 00 7 31 2001	\$0 00
649 000649	Parking Area Reinforcement 013-Outdoor Furniture Equip	008-Outdoors Playgrounds 001-Building and Mainten	\$1 570 27 11 29 1996	\$0 00	\$1 570 27 11 30 2001	\$0 00
944 000944	Bench -Redwood w Concrete B 013-Outdoor Furniture Equip	001-Lower School Building 003-Lower School	\$892 00 8 20 1998	\$0 00	\$892 00 8 31 2005	\$0 00
945 000945	Bench -Redwood w Concrete B 013-Outdoor Furniture Equip	001-Lower School Building 003-Lower School	\$892 00 8 20 1998	\$0 00	\$892 00 8 31 2005	\$0 00
948 000948	Sign - Rear Entry 013-Outdoor Furniture Equip	008-Outdoors Playgrounds 001-Building and Mainten	\$4 480 00 8 6 1998	\$0 00	\$3 832 90 6 30 2011	\$647 10
1071 001071	Tennis and Basketball Courts 013-Outdoor Furniture Equip	008-Outdoors Playgrounds 015-Athletics	\$121 677 40 12 23 1998	\$0 00	\$76 048 38 6 30 2011	\$45 629 02
1091 001091	Light Fixtures Front of School 013-Outdoor Furniture Equip	008-Outdoors Playgrounds 001-Building and Mainten	\$2 075 00 2 1 1999	\$0 00	\$2 075 00 3 31 2006	\$0 00
1092 001092	Benches - 2 013-Outdoor Furniture Equip	001-Lower School Building 003-Lower School	\$390 00 8 1 1999	\$0 00	\$390 00 8 31 2009	\$0 00
1156 001156	Ground Cover - Playground 013-Outdoor Furniture Equip	008-Outdoors Playgrounds 003-Lower School	\$8 310 00 9 30 1999	\$0 00	\$8 310 00 9 30 2006	\$0 00
1222 001222	Field Renovation - Soccer 013-Outdoor Furniture Equip	008-Outdoors Playgrounds 015-Athletics	\$8 000 00 7 1 2000	\$0 00	\$8 000 00 7 31 2010	\$0 00
1258 001258	Playground (East Side L S) 013-Outdoor Furniture Equip	008-Outdoors Playgrounds 003-Lower School	\$20 936 65 7 24 2000	\$0 00	\$20 936 65 6 30 2007	\$0 00
1290 001290	Furniture - Outdoor - See Bm 013-Outdoor Furniture Equip	008-Outdoors Playgrounds 001-Building and Mainten	\$15 900 00 11 30 2000	\$0 00	\$15 900 00 11 30 2007	\$0 00
1294 001294	Benches - 14 Maple 013-Outdoor Furniture Equip	012-Kitchen 001-Building and Mainten	\$7 490 00 12 12 2000	\$0 00	\$7 490 00 12 31 2005	\$0 00
1512 001512	Electric Outlets - Parking lot 013-Outdoor Furniture Equip	008-Outdoors Playgrounds 001-Building and Mainten	\$2 200 00 10 5 2001	\$0 00	\$2 200 00 10 31 2006	\$0 00
1545 001545	Playground - West Side L S 013-Outdoor Furniture Equip	008-Outdoors Playgrounds 003-Lower School	\$34 412 45 11 15 2001	\$0 00	\$34 412 45 11 30 2008	\$0 00
1555 001555	Picnic Table 013-Outdoor Furniture Equip	008-Outdoors Playgrounds 003-Lower School	\$581 65 12 19 2001	\$0 00	\$581 65 12 31 2006	\$0 00
1615 001615	Landscape - Island & Cul de S 013-Outdoor Furniture Equip	008-Outdoors Playgrounds 001-Building and Mainten	\$4 988 10 7 9 2002	\$0 00	\$4 988 10 6 30 2007	\$0 00
1722 001722	Flag Pole & Flag 013-Outdoor Furniture Equip	002-LSJ Building 001-Building and Mainten	\$2 152 00 8 5 2002	\$0 00	\$2 152 00 8 31 2007	\$0 00
1727 1727	Tires - Chopped Fill 013-Outdoor Furniture Equip	008-Outdoors Playgrounds 003-Lower School	\$5 260 00 7 23 2002	\$0 00	\$5 260 00 6 30 2007	\$0 00
1728 1728	Tables - Picnic (3) 013-Outdoor Furniture Equip	008-Outdoors Playgrounds 003-Lower School	\$1 693 95 7 23 2002	\$0 00	\$1 693 95 6 30 2007	\$0 00
1731 1731	Tables Chairs - Outdoor 013-Outdoor Furniture Equip	008-Outdoors Playgrounds 018-Upper School	\$4 592 80 7 25 2002	\$0 00	\$4 592 80 6 30 2007	\$0 00
1808 1808	Benches (4) - Maple 013-Outdoor Furniture Equip	001-Lower School Building 003-Lower School	\$3 258 16 11 11 2002	\$0 00	\$3 258 16 11 30 2007	\$0 00

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1834	Carpets - Outside	008-Outdoors Playgrounds	\$1 483 00	\$0 00	\$1 483 00	\$0 00
1834	013-Outdoor Furniture Equip	001-Building and Maintenanc	12 9 2002		12 31 2009	
1901	Umbrella's Courtyard (6)	008-Outdoors Playgrounds	\$422 89	\$0 00	\$422 89	\$0 00
1901	013-Outdoor Furniture Equip	001-Building and Maintenanc	7 8 2003		6 30 2008	
2095	Fence - Road by MSC	008-Outdoors Playgrounds	\$2 286 86	\$0 00	\$1 734 20	\$552 66
2095	013-Outdoor Furniture Equip	001-Building and Maintenanc	11 11 2003		6 30 2011	
2117	Fenched Gate - Security	008-Outdoors Playgrounds	\$33 528 80	\$0 00	\$33 528 80	\$0 00
2117	013-Outdoor Furniture Equip	001-Building and Maintenanc	1 31 2004		1 31 2011	
2283	Picnic Table 46"Sq	008-Outdoors Playgrounds	\$615 10	\$0 00	\$615 10	\$0 00
2283	013-Outdoor Furniture Equip	003-Lower School	7 1 2004		7 31 2009	
2284	Picnic Table 46"Sq	008-Outdoors Playgrounds	\$615 10	\$0 00	\$615 10	\$0 00
2284	013-Outdoor Furniture Equip	003-Lower School	7 1 2004		7 31 2009	
2339	Table - Metal Picnic	008-Outdoors Playgrounds	\$669 00	\$0 00	\$669 00	\$0 00
2339	013-Outdoor Furniture Equip	003-Lower School	9 20 2004		9 30 2009	
2359	Lights - Soccer Field	008-Outdoors Playgrounds	\$91 603 59	\$0 00	\$60 305 71	\$31 297 88
2359	013-Outdoor Furniture Equip	015-Athletics	11 1 2004		6 30 2011	
2375	Canoe - 17' Grumman	008-Outdoors Playgrounds	\$840 00	\$0 00	\$840 00	\$0 00
2375	013-Outdoor Furniture Equip	010-M & U S Science	2 10 2005		2 28 2010	
2376	Canoe - 17' Grumman	008-Outdoors Playgrounds	\$840 00	\$0 00	\$840 00	\$0 00
2376	013-Outdoor Furniture Equip	010-M & U S Science	2 10 2005		2 28 2010	
2377	Canoe - 17' Grumman	008-Outdoors Playgrounds	\$840 00	\$0 00	\$840 00	\$0 00
2377	013-Outdoor Furniture Equip	010-M & U S Science	2 10 2005		2 28 2010	
2378	Canoe - 17' Grumman	008-Outdoors Playgrounds	\$840 00	\$0 00	\$840 00	\$0 00
2378	013-Outdoor Furniture Equip	010-M & U S Science	2 10 2005		2 28 2010	
2379	Canoe - 17' Grumman	008-Outdoors Playgrounds	\$840 00	\$0 00	\$840 00	\$0 00
2379	013-Outdoor Furniture Equip	010-M & U S Science	2 10 2005		2 28 2010	
2380	Canoe - 17' Grumman	008-Outdoors Playgrounds	\$840 00	\$0 00	\$840 00	\$0 00
2380	013-Outdoor Furniture Equip	010-M & U S Science	2 10 2005		2 28 2010	
2381	Canoe - 17' Grumman	008-Outdoors Playgrounds	\$840 00	\$0 00	\$840 00	\$0 00
2381	013-Outdoor Furniture Equip	010-M & U S Science	2 10 2005		2 28 2010	
2382	Canoe - 17' Grumman	008-Outdoors Playgrounds	\$840 00	\$0 00	\$840 00	\$0 00
2382	013-Outdoor Furniture Equip	010-M & U S Science	2 10 2005		2 28 2010	
2383	Canoe - 17' Grumman	008-Outdoors Playgrounds	\$840 00	\$0 00	\$840 00	\$0 00
2383	013-Outdoor Furniture Equip	010-M & U S Science	2 10 2005		2 28 2010	
2384	Canoe - 17' Grumman	008-Outdoors Playgrounds	\$840 00	\$0 00	\$840 00	\$0 00
2384	013-Outdoor Furniture Equip	010-M & U S Science	2 10 2005		2 28 2010	
2385	Canoe - 17' Grumman	008-Outdoors Playgrounds	\$840 00	\$0 00	\$840 00	\$0 00
2385	013-Outdoor Furniture Equip	010-M & U S Science	2 10 2005		2 28 2010	
2428	Table - Picnic	008-Outdoors Playgrounds	\$688 15	\$0 00	\$688 15	\$0 00
2428	013-Outdoor Furniture Equip	003-Lower School	7 5 2005		7 31 2010	
2606	Cougar - Marble	008-Outdoors Playgrounds	\$4 500 00	\$0 00	\$3 696 43	\$803 57
2606	013-Outdoor Furniture Equip	002-Administration	9 20 2005		6 30 2011	
2607	Cougar - Marble	008-Outdoors Playgrounds	\$4 500 00	\$0 00	\$3 696 43	\$803 57
2607	013-Outdoor Furniture Equip	002-Administration	9 20 2005		6 30 2011	
2654	Chairs (20) Patio	008-Outdoors Playgrounds	\$3 606 00	\$0 00	\$3 606 00	\$0 00
2654	013-Outdoor Furniture Equip	001-Building and Maintenanc	12 20 2005		12 31 2010	
2655	Tables (5) Patio	008-Outdoors Playgrounds	\$1 534 50	\$0 00	\$1 534 50	\$0 00
2655	013-Outdoor Furniture Equip	001-Building and Maintenanc	12 20 2005		12 31 2010	
2858	Chairs (20) Patio	008-Outdoors Playgrounds	\$3 898 00	\$0 00	\$3 768 07	\$129 93
2858	013-Outdoor Furniture Equip	001-Building and Maintenanc	8 29 2006		6 30 2011	
2859	Tables - (5) Patior 42"Rd	008-Outdoors Playgrounds	\$1 711 50	\$0 00	\$1 654 45	\$57 05
2859	013-Outdoor Furniture Equip	001-Building and Maintenanc	8 29 2006		6 30 2011	

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2877	Bench - 6' w/o back Park Pla	008-Outdoors Playgrounds	\$486 25	\$0 00	\$453 84	\$32 41
2877	013-Outdoor Furniture Equip	003-Lower School	10 26 2006		6 30 2011	
2878	6' Bench - 6' Boardwalk	008-Outdoors Playgrounds	\$496 25	\$0 00	\$463 17	\$33 08
2878	013-Outdoor Furniture Equip	003-Lower School	10 26 2006		6 30 2011	
2879	6' Bench - 6' Boardwalk	008-Outdoors Playgrounds	\$496 25	\$0 00	\$463 17	\$33 08
2879	013-Outdoor Furniture Equip	003-Lower School	10 26 2006		6 30 2011	
2880	6' Bench - 6' Boardwalk	008-Outdoors Playgrounds	\$496 25	\$0 00	\$463 17	\$33 08
2880	013-Outdoor Furniture Equip	003-Lower School	10 26 2006		6 30 2011	
2881	6' Bench - 6' Boardwalk	008-Outdoors Playgrounds	\$496 25	\$0 00	\$463 17	\$33 08
2881	013-Outdoor Furniture Equip	003-Lower School	10 26 2006		6 30 2011	
2882	6' Bench - 6' Boardwalk	008-Outdoors Playgrounds	\$496 25	\$0 00	\$463 17	\$33 08
2882	013-Outdoor Furniture Equip	003-Lower School	10 26 2006		6 30 2011	
2883	Table - 46" Sq -Diamond	008-Outdoors Playgrounds	\$575 75	\$0 00	\$537 37	\$38 38
2883	013-Outdoor Furniture Equip	003-Lower School	10 24 2006		6 30 2011	
2884	Table - 46" Sq -Diamond	008-Outdoors Playgrounds	\$575 75	\$0 00	\$537 37	\$38 38
2884	013-Outdoor Furniture Equip	003-Lower School	10 24 2006		6 30 2011	
2914	Chairs (20) Patio	008-Outdoors Playgrounds	\$3 880 56	\$0 00	\$2 356 06	\$1 524 50
2914	013-Outdoor Furniture Equip	001-Building and Maintenanc	3 21 2007		6 30 2011	
2915	Tables (5) Patio 42" Rnd	008-Outdoors Playgrounds	\$2 062 29	\$0 00	\$1 252 10	\$810 19
2915	013-Outdoor Furniture Equip	001-Building and Maintenanc	3 21 2007		6 30 2011	
2921	Sound System - Soccer Field	008-Outdoors Playgrounds	\$4 063 98	\$0 00	\$3 860 78	\$203 20
2921	013-Outdoor Furniture Equip	015-Athletics	9 28 2006		6 30 2011	
3306	Benches - 6	008-Outdoors Playgrounds	\$2 953 60	\$0 00	\$2 264 42	\$689 18
3306	013-Outdoor Furniture Equip	003-Lower School	8 29 2007		6 30 2011	
3318	Furniture - see binder	008-Outdoors Playgrounds	\$36 345 00	\$0 00	\$27 258 75	\$9 086 25
3318	013-Outdoor Furniture Equip	001-Building and Maintenanc	9 4 2007		6 30 2011	
3380	Umbrellas (19)	008-Outdoors Playgrounds	\$3 210 05	\$0 00	\$2 407 54	\$802 51
3380	013-Outdoor Furniture Equip	001-Building and Maintenanc	9 4 2007		6 30 2011	
3755	Batting Cages (4)	008-Outdoors Playgrounds	\$17 357 00	\$0 00	\$8 471 87	\$8 885 13
3755	013-Outdoor Furniture Equip	015-Athletics	1 24 2008		6 30 2011	
3756	Wind Screen - Tennis Courts	008-Outdoors Playgrounds	\$4 464 00	\$0 00	\$2 178 85	\$2 285 15
3756	013-Outdoor Furniture Equip	015-Athletics	1 24 2008		6 30 2011	
3800	Tables - Patio (7)	002-LS1 Building	\$3 100 00	\$0 00	\$1 808 33	\$1 291 67
3800	013-Outdoor Furniture Equip	001-Building and Maintenanc	7 1 2008		6 30 2011	
3801	Chairs - Patio (28)	002-LS1 Building	\$6 236 15	\$0 00	\$3 637 75	\$2 598 40
3801	013-Outdoor Furniture Equip	001-Building and Maintenanc	7 1 2008		6 30 2011	
3807	Sign - LED	008-Outdoors Playgrounds	\$13 611 00	\$0 00	\$7 032 35	\$6 578 65
3807	013-Outdoor Furniture Equip	001-Building and Maintenanc	11 26 2008		6 30 2011	
3815	Benches 3	008-Outdoors Playgrounds	\$867 00	\$0 00	\$361 26	\$505 74
3815	013-Outdoor Furniture Equip	001-Building and Maintenanc	7 20 2008		6 30 2011	
4025	Bleachers	008-Outdoors Playgrounds	\$1 058 14	\$0 00	\$97 00	\$961 14
4025	013-Outdoor Furniture Equip	015-Athletics	7 19 2010		6 30 2011	
<i>Totals for 013-Outdoor Furniture/Equipment</i>			<i>\$586,162 67</i>	<i>\$0 00</i>	<i>\$440,706 55</i>	<i>\$145,456 12</i>
014-Land						
496	Land - 15 Acres		\$186 988 09	\$0 00	\$0 00	\$186 988 09
000496	014-Land		9 1 1969			
525	Land - 7 01 Acres (1996)		\$1 354 340 39	\$0 00	\$0 00	\$1 354 340 39
000525	014-Land		2 26 1996			
552	Land - County Retention Pond		\$7 022 20	\$0 00	\$0 00	\$7 022 20
000552	014-Land		10 23 1996			
872	Drainage Canal		\$39 300 00	\$0 00	\$0 00	\$39 300 00
000872	014-Land		12 30 1997			

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1343 001343	Land .75 Acres 014-Land	008-Outdoors Playgrounds 001-Building and Maintenanc	\$195,312.29 1/1/2001	\$0.00	\$0.00	\$195,312.29
1813 1813	Land - .7 Acres (Lucas Donatio 014-Land	008-Outdoors Playgrounds 001-Building and Maintenanc	\$2,830,249.11 1/6/2003	\$0.00	\$0.00	\$2,830,249.11
3776 3776	Land Improvements - New HS 014-Land	008-Outdoors Playgrounds 001-Building and Maintenanc	\$3,957,685.40 9/1/2007	\$0.00	\$0.00	\$3,957,685.40
3777 3777	Land Improvements-HS Depre 014-Land	008-Outdoors Playgrounds 001-Building and Maintenanc	\$1,307,938.45 9/1/2007	\$0.00	\$490,476.92 6/30/2011	\$817,461.53
<i>Totals for 014-Land</i>			<i>\$9,878,835.93</i>	<i>\$0.00</i>	<i>\$490,476.92</i>	<i>\$9,388,359.01</i>
015-Construction/Imprvmnts-Slifko Building						
731 000731	Robert G. Slifko Building 015-Construction Imprvmnts-	009-Robert G. Slifko Build 001-Building and Maintenanc	\$116,843.57 5/1/1997	\$0.00	\$41,138.72 6/30/2011	\$75,704.85
838 000838	Insulation - RGS Building 015-Construction Imprvmnts-	009-Robert G. Slifko Build 001-Building and Maintenanc	\$672.00 4/30/1998	\$0.00	\$221.20 6/30/2011	\$450.80
1550 001550	Carpet Rm 130 015-Construction Imprvmnts-	009-Robert G. Slifko Build 001-Building and Maintenanc	\$1,978.00 11/6/2001	\$0.00	\$1,978.00 11/30/2008	\$0.00
2276 2276	Door & Walkway 015-Construction Imprvmnts-	009-Robert G. Slifko Build 001-Building and Maintenanc	\$7,905.36 8/1/2004	\$0.00	\$5,402.00 6/30/2011	\$2,503.36
2542 2542	Cabinet 015-Construction Imprvmnts-	009-Robert G. Slifko Build 001-Building and Maintenanc	\$2,675.00 8/23/2005	\$0.00	\$2,675.00 8/31/2010	\$0.00
<i>Totals for 015-Construction/Imprvmnts-Slifko Building</i>			<i>\$130,073.93</i>	<i>\$0.00</i>	<i>\$51,414.92</i>	<i>\$78,659.01</i>
016-Kitchen Equipment						
908 000908	Exhaust System 016-Kitchen Equipment	012-Kitchen 019-Kitchen	\$9,840.00 7/22/1998	\$0.00	\$8,473.32 6/30/2011	\$1,366.68
941 000941	Kitchen Equipment 016-Kitchen Equipment	012-Kitchen 019-Kitchen	\$43,715.36 8/13/1998	\$0.00	\$37,400.95 6/30/2011	\$6,314.41
1033 001033	Kitchen Utensils - See Binder 016-Kitchen Equipment	012-Kitchen 019-Kitchen	\$7,921.92 8/31/1998	\$0.00	\$7,921.92 8/31/2005	\$0.00
1067 001067	Cabinets - Cafeteria 016-Kitchen Equipment	012-Kitchen 019-Kitchen	\$1,020.00 11/30/1998	\$0.00	\$1,020.00 11/30/2005	\$0.00
1127 001127	China Silverware 016-Kitchen Equipment	012-Kitchen 019-Kitchen	\$380.00 8/30/1999	\$0.00	\$380.00 8/31/2006	\$0.00
1168 001168	Cart - w Beverage Servers 016-Kitchen Equipment	012-Kitchen 019-Kitchen	\$1,115.20 8/26/1999	\$0.00	\$1,115.20 8/31/2006	\$0.00
1252 001252	Skirts - CAF 016-Kitchen Equipment	012-Kitchen 019-Kitchen	\$305.64 8/18/2000	\$0.00	\$305.64 8/31/2007	\$0.00
1276 001276	Cash Register 016-Kitchen Equipment	012-Kitchen 019-Kitchen	\$1,013.50 11/2/2000	\$0.00	\$1,013.50 11/30/2005	\$0.00
1277 001277	Grill - Magikitch - 60" 016-Kitchen Equipment	012-Kitchen 019-Kitchen	\$2,386.68 10/4/2000	\$0.00	\$2,386.68 10/31/2007	\$0.00
1291 001291	Furniture - See Binder 016-Kitchen Equipment	012-Kitchen 019-Kitchen	\$35,899.06 10/25/2000	\$0.00	\$35,899.06 10/31/2010	\$0.00
1317 001317	Kitchen Equipment - see bind 016-Kitchen Equipment	012-Kitchen 019-Kitchen	\$1,192.24 10/18/2000	\$0.00	\$1,192.24 10/31/2007	\$0.00
1318 001318	China Silverware - see binder 016-Kitchen Equipment	012-Kitchen 019-Kitchen	\$332.40 11/1/2000	\$0.00	\$332.40 11/30/2007	\$0.00
2046 2046	Sheer 016-Kitchen Equipment	015-Hanno Dining Hall 019-Kitchen	\$1,676.05 10/17/2003	\$0.00	\$1,676.05 10/31/2008	\$0.00
2114 2114	Table (Serving) - Portable 4 W 016-Kitchen Equipment	015-Hanno Dining Hall 019-Kitchen	\$6,457.50 2/29/2004	\$0.00	\$6,457.50 2/28/2011	\$0.00

Asset Listing

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
2115	Point of Sale System	015-Hanno Dining Hall	\$15,826.85	\$0.00	\$15,826.85	\$0.00
2115	016-Kitchen Equipment	019-Kitchen	2/29/2004		2/28/2009	
2352	Warmer Cabinet	012-Kitchen	\$1,443.07	\$0.00	\$1,443.07	\$0.00
2352	016-Kitchen Equipment	019-Kitchen	8/1/2004		8/31/2009	
2353	Refrigerator - 36" Reach In	012-Kitchen	\$2,233.72	\$0.00	\$2,233.72	\$0.00
2353	016-Kitchen Equipment	019-Kitchen	8/1/2004		8/31/2009	
2657	Freezer - Full SxS	015-Hanno Dining Hall	\$2,163.44	\$0.00	\$2,163.44	\$0.00
2657	016-Kitchen Equipment	019-Kitchen	8/22/2005		8/31/2010	
2658	Refrigerator - Counter	015-Hanno Dining Hall	\$1,647.64	\$0.00	\$1,647.64	\$0.00
2658	016-Kitchen Equipment	019-Kitchen	8/30/2005		8/31/2010	
2888	Computer - POS Station	015-Hanno Dining Hall	\$2,686.50	\$0.00	\$2,552.17	\$134.33
2888	016-Kitchen Equipment	019-Kitchen	9/5/2006		6/30/2011	
2896	Tilt Skillet - Lift Assembly	015-Hanno Dining Hall	\$1,177.00	\$0.00	\$1,078.91	\$98.09
2896	016-Kitchen Equipment	019-Kitchen	11/7/2006		6/30/2011	
3379	Oven - Double Convection	015-Hanno Dining Hall	\$9,183.75	\$0.00	\$7,040.88	\$2,142.87
3379	016-Kitchen Equipment	019-Kitchen	8/20/2007		6/30/2011	
3401	Trailer - Chart Concession	008-Outdoors Playgrounds	\$15,783.75	\$0.00	\$11,574.75	\$4,209.00
3401	016-Kitchen Equipment	019-Kitchen	10/6/2007		6/30/2011	
3421	Cart - Insulated	008-Outdoors Playgrounds	\$1,217.95	\$0.00	\$913.46	\$304.49
3421	016-Kitchen Equipment	019-Kitchen	9/4/2007		6/30/2011	
3422	Warmer - Trailer	008-Outdoors Playgrounds	\$3,347.06	\$0.00	\$2,510.29	\$836.77
3422	016-Kitchen Equipment	019-Kitchen	9/4/2007		6/30/2011	
3427	Cabinet - Heated Mobile	008-Outdoors Playgrounds	\$1,740.44	\$0.00	\$1,305.33	\$435.11
3427	016-Kitchen Equipment	019-Kitchen	9/4/2007		6/30/2011	
3428	Refrigerator	008-Outdoors Playgrounds	\$1,866.89	\$0.00	\$1,400.17	\$466.72
3428	016-Kitchen Equipment	019-Kitchen	9/5/2007		6/30/2011	
3954	Panini Grill	012-Kitchen	\$1,096.56	\$0.00	\$292.41	\$804.15
3954	016-Kitchen Equipment	019-Kitchen	2/26/2010		6/30/2011	
Totals for 016-Kitchen Equipment			\$174,670.17	\$0.00	\$157,557.55	\$17,112.62
017-Construction/Imprvmnts-Lucas Middle Schl						
1072	Lucas Middle School	010-Lucas Middle School	\$1,546,413.26	\$0.00	\$483,248.55	\$1,063,164.71
001072	017-Construction Imprvmnts-	001-Building and Maintenanc	12/23/1998		6/30/2011	
1900	Shutters - MS	010-Lucas Middle School	\$3,546.00	\$0.00	\$2,807.25	\$738.75
1900	017-Construction Imprvmnts-	001-Building and Maintenanc	7/1/2003		6/30/2011	
1918	Walkway	008-Outdoors Playgrounds	\$1,612.00	\$0.00	\$1,276.18	\$335.82
1918	017-Construction Imprvmnts-	017-Middle School	7/14/2003		6/30/2011	
2277	Window - Dean's Office	010-Lucas Middle School	\$2,210.00	\$0.00	\$2,157.38	\$52.62
2277	017-Construction Imprvmnts-	001-Building and Maintenanc	8/1/2004		6/30/2011	
2349	Carpet - Rms 306A, 307, 338	010-Lucas Middle School	\$4,500.00	\$0.00	\$4,500.00	\$0.00
2349	017-Construction Imprvmnts-	001-Building and Maintenanc	7/26/2004		7/31/2009	
2350	Carpet - MS Hallway	010-Lucas Middle School	\$8,957.00	\$0.00	\$8,957.00	\$0.00
2350	017-Construction Imprvmnts-	001-Building and Maintenanc	7/26/2004		7/31/2009	
2546	Carpet Rm 311	010-Lucas Middle School	\$1,799.00	\$0.00	\$1,799.00	\$0.00
2546	017-Construction Imprvmnts-	001-Building and Maintenanc	8/2/2005		8/31/2010	
2547	Carpet Rm 334	010-Lucas Middle School	\$1,799.00	\$0.00	\$1,799.00	\$0.00
2547	017-Construction Imprvmnts-	001-Building and Maintenanc	8/2/2005		8/31/2010	
2870	Carpet (Room 321)	010-Lucas Middle School	\$2,030.13	\$0.00	\$1,996.29	\$33.84
2870	017-Construction Imprvmnts-	001-Building and Maintenanc	7/27/2006		6/30/2011	
2892	White Board - Converted Cha	010-Lucas Middle School	\$3,391.70	\$0.00	\$3,052.53	\$339.17
2892	017-Construction Imprvmnts-	001-Building and Maintenanc	12/5/2006		6/30/2011	
4023	Carpets - 328 & 324	010-Lucas Middle School	\$3,500.00	\$0.00	\$416.67	\$3,083.33
4023	017-Construction Imprvmnts-	001-Building and Maintenanc	8/1/2010		6/30/2011	

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<i>Totals for 017-Construction/Imprvmnts-Lucas Middle Sch.</i>			<i>\$1,579,758.09</i>	<i>\$0.00</i>	<i>\$512,009.85</i>	<i>\$1,067,748.24</i>
018-Construction/Imprvmnts-Ellenber Library						
1073	Ellenberg Library	011-Ellenber Library	\$603,872.37	\$0.00	\$188,710.11	\$415,162.26
001073	018-Construction Imprvmnts-	001-Building and Maintenanc	12/23/1998		6/30/2011	
1806	Renovations to Entry Ellenber	011-Ellenber Library	\$28,558.00	\$0.00	\$24,512.29	\$4,045.71
1806	018-Construction Imprvmnts-	001-Building and Maintenanc	11/19/2002		6/30/2011	
2337	Display Case	011-Ellenber Library	\$3,906.00	\$0.00	\$3,906.00	\$0.00
2337	018-Construction Imprvmnts-	014-Library	8/27/2004		8/31/2009	
2535	Door to Fac Computer Area	011-Ellenber Library	\$1,762.00	\$0.00	\$1,762.00	\$0.00
2535	018-Construction Imprvmnts-	001-Building and Maintenanc	8/9/2005		8/31/2010	
2868	Carpet	011-Ellenber Library	\$10,550.65	\$0.00	\$10,374.81	\$175.84
2868	018-Construction Imprvmnts-	001-Building and Maintenanc	7/27/2006		6/30/2011	
<i>Totals for 018-Construction/Imprvmnts-Ellenber Library</i>			<i>\$648,649.02</i>	<i>\$0.00</i>	<i>\$229,265.21</i>	<i>\$419,383.81</i>
019-Construction/Imprvmnts - Murphy Sports C						
1207	Murphy Sports Center	013-Murphy Sports Center	\$1,710,832.04	\$0.00	\$515,443.05	\$1,195,388.99
001207	019-Construction Imprvmnts -	015-Athletics	9/1/1999		6/30/2011	
1212	Security System - MSC	013-Murphy Sports Center	\$3,089.00	\$0.00	\$3,089.00	\$0.00
001212	019-Construction Imprvmnts -	001-Building and Maintenanc	9/21/1999		9/30/2006	
1471	Motor for Bleachers	013-Murphy Sports Center	\$14,660.00	\$0.00	\$14,660.00	\$0.00
001471	019-Construction Imprvmnts -	001-Building and Maintenanc	8/16/2001		8/31/2006	
1477	Electric-add'l circuit in ceil	013-Murphy Sports Center	\$1,200.00	\$0.00	\$1,200.00	\$0.00
001477	019-Construction Imprvmnts -	001-Building and Maintenanc	8/17/2001		8/31/2008	
1919	Air Conditioning Compressor	013-Murphy Sports Center	\$4,410.00	\$0.00	\$3,638.25	\$771.75
1919	019-Construction Imprvmnts -	001-Building and Maintenanc	3/28/2003		6/30/2011	
2340	Trophy Case - Built In	013-Murphy Sports Center	\$1,550.00	\$0.00	\$1,550.00	\$0.00
2340	019-Construction Imprvmnts -	001-Building and Maintenanc	7/28/2004		7/31/2009	
2837	Water Fountain	013-Murphy Sports Center	\$473.46	\$0.00	\$465.57	\$7.89
2837	019-Construction Imprvmnts -	015-Athletics	7/31/2006		6/30/2011	
2871	Carpet (Rm 541)	013-Murphy Sports Center	\$338.35	\$0.00	\$332.71	\$5.64
2871	019-Construction Imprvmnts -	001-Building and Maintenanc	7/27/2006		6/30/2011	
2872	Carpet MSC 5 Entry	013-Murphy Sports Center	\$1,015.06	\$0.00	\$998.14	\$16.92
2872	019-Construction Imprvmnts -	001-Building and Maintenanc	7/27/2006		6/30/2011	
4055	Reseal Paint Floor	013-Murphy Sports Center	\$6,710.00	\$0.00	\$878.69	\$5,831.31
4055	019-Construction Imprvmnts -	001-Building and Maintenanc	7/20/2010		6/30/2011	
<i>Totals for 019-Construction/Imprvmnts - Murphy Sports C</i>			<i>\$1,744,277.91</i>	<i>\$0.00</i>	<i>\$542,255.41</i>	<i>\$1,202,022.50</i>
020-Construction/Improvements - Hanno Dining						
1341	Hanno Dining Hall	015-Hanno Dining Hall	\$1,150,597.92	\$0.00	\$312,234.92	\$838,363.00
001341	020-Construction Improveme	019-Kitchen	11/1/2000		6/30/2011	
3795	Refrigerant Piping	015-Hanno Dining Hall	\$22,300.00	\$0.00	\$13,008.33	\$9,291.67
3795	020-Construction Improveme	001-Building and Maintenanc	7/31/2008		6/30/2011	
<i>Totals for 020-Construction/Improvements - Hanno Dining</i>			<i>\$1,172,897.92</i>	<i>\$0.00</i>	<i>\$325,243.25</i>	<i>\$847,654.67</i>
021-Depreciable Land Improvements						
1926	Sealcoat of Parking Lots	008-Outdoors Playgrounds	\$7,861.00	\$0.00	\$7,861.00	\$0.00
1926	021-Depreciable Land Improv	001-Building and Maintenanc	7/23/2003		6/30/2008	
2022	Sealcoat of Track & BB Court	008-Outdoors Playgrounds	\$8,050.00	\$0.00	\$8,050.00	\$0.00
2022	021-Depreciable Land Improv	001-Building and Maintenanc	8/28/2003		8/31/2008	
2533	Track Repairs	008-Outdoors Playgrounds	\$5,400.00	\$0.00	\$5,400.00	\$0.00
2533	021-Depreciable Land Improv	001-Building and Maintenanc	8/3/2005		8/31/2010	
2634	Field Repairs	008-Outdoors Playgrounds	\$12,377.00	\$0.00	\$12,377.00	\$0.00
2634	021-Depreciable Land Improv	015-Athletics	8/1/2005		8/31/2010	

As of June 30, 2011

Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3821	Field Renovations	008-Outdoors Playgrounds	\$5,670.00	\$0.00	\$1,984.50	\$3,685.50
3821	021-Depreciable Land Improv	001-Building and Maintenance	9/1/2009		6/30/2011	
4083	Drain Repair Improvement	008-Outdoors Playgrounds	\$4,700.00	\$0.00	\$503.57	\$4,196.43
4083	021-Depreciable Land Improv	001-Building and Maintenance	9/1/2010		6/30/2011	
Totals for 021-Depreciable Land Improvements			\$44,058.00	\$0.00	\$36,176.07	\$7,881.93
022- Construction/Improvements - Environmental Sci Lab						
2661	Environmental Science Lab	016-Environmental Science L	\$182,958.24	\$0.00	\$25,801.81	\$157,156.43
	022- Construction Improvemen	001-Building and Maintenance	12/14/2005		6/30/2011	
Totals for 022- Construction/Improvements - Environmental Sci Lab			\$182,958.24	\$0.00	\$25,801.81	\$157,156.43
023-Construction/Improvements - High School						
3775	High School Addition Admin	017-High School	\$8,337,647.59	\$0.00	\$801,696.90	\$7,535,950.69
3775	023-Construction Improve	001-Building and Maintenance	9/1/2007		6/30/2011	
3813	Fence - Security - HS	008-Outdoors Playgrounds	\$6,706.00	\$0.00	\$2,315.17	\$4,390.83
3813	023-Construction Improve	001-Building and Maintenance	1/20/2009		6/30/2011	
Totals for 023-Construction/Improvements - High School			\$8,344,353.59	\$0.00	\$804,012.07	\$7,540,341.52
GRAND TOTALS			\$34,542,267.81	\$0.00	\$10,157,050.13	\$24,385,217.68
2529 asset(s) listed						

Canterbury School
Asset Listing
As of June 30, 2011

Report name: Asset Listing - Fiscal Year End
Include these in service dates: less than or equal to 6/30/2011
Include all disposal dates
Exclude disposed of assets
Include all Assets
Include all Classes
Include all Locations
Include all Departments
Include all Depreciation Methods
Include all Disposal Methods
Include all Asset Attributes
Calculate as of 6/30/2011