



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990

Return of Organization Exempt From Income Tax

2010

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

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

C Name of organization
CANTERBURY SCHOOL

D Employer identification number

59-1058089

Address change

Doing Business As

E Telephone number

(239) 481-4323

Name change

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

Initial return

City or town, state or country, and ZIP + 4
FORT MYERS, FL 33919

Terminated

F Name and address of principal officer
ANNA SMITH CO-CHAIR
8141 COLLEGE PARKWAY
FORT MYERS, FL 33919H(a) Is this a group return for affiliates? Yes NoI Tax-exempt status 501(c)(3) 501(c) () (insert no) 4947(a)(1) or 527H(b) Are all affiliates included? Yes No
If "No," attach a list (see instructions)

H(c) Group exemption number ►

J Website: ► WWW.CANTERBURYFORTMYERS.ORG

K Form of organization Corporation Trust Association Other ►

L Year of formation

M State of legal domicile

Part I Summary

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 ► 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)
4	Number of independent voting members of the governing body (Part VI, line 1b)
5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)
6	Total number of volunteers (estimate if necessary)
7a	Total unrelated business revenue from Part VIII, column (C), line 12
b	Net unrelated business taxable income from Form 990-T, line 34

3	21
4	21
5	172
6	165
7a	0
7b	

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

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

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

Part II Signature Block

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 ANNA SMITH CO-CHAIR Type or print name and title	2011-12-07 Date
-----------	--	--------------------

Paid Preparer Use Only	Print/Type preparer's name JOHN M LOPEZ CPA Firm's name ► MYERS BRETHOLTZ & COMPANY PA Firm's address ► 12671 WHITEHALL DR FORT MYERS, FL 339073626	Preparer's signature JOHN M LOPEZ CPA Date 2011-12-15 Check if self-employed ► <input type="checkbox"/>	PTIN
			Firm's EIN ►
			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? Yes No

If "Yes," describe these new services on Schedule C

Yes No

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

Yes No

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

PROVIDES EDUCATION FOR STUDENTS PRE-K THROUGH GRADE 12 ENROLLMENT FOR CURRENT YEAR WAS 600

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

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

4d Other program services (Describe in Schedule Q)

4e Total program service expenses \$ 9,680,689

Part IV Checklist of Required Schedules

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A

2 Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)?

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

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

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

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

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

8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III

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

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

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
- 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
- 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
- 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
- e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X
- 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 XI

12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII

- 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

13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States?

- 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

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

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

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)

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

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

20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H

- 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)

	Yes	No
1	Yes	
2	Yes	
3		No
4		No
5		No
6		No
7		No
8		No
9		No
10	Yes	
11a	Yes	
11b		No
11c		No
11d		No
11e	Yes	
11f		No
12a	Yes	
12b		No
13	Yes	
14a		No
14b		No
15		No
16		No
17		No
18	Yes	
19		No
20a		No
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? If "Yes," complete Schedule I, Parts I and II	<input checked="" type="checkbox"/>	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? If "Yes," complete Schedule I, Parts I and III	<input checked="" type="checkbox"/>	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? If "Yes," complete Schedule J	<input checked="" type="checkbox"/>	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? If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25	<input checked="" type="checkbox"/>	24a	Yes	
24b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		24b		No
24c	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
24d	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? If "Yes," complete Schedule L, Part I		25a		No
25b	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? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part II		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? If "Yes," complete Schedule L, Part III		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)		28a		No
28b	a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		28b		No
28c	b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		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? If "Yes," complete Schedule R, Part I		33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1		34		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?		35		No
36	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)? If "Yes," complete Schedule R, Part V, line 2	<input checked="" type="checkbox"/>	36		No
37	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	<input checked="" type="checkbox"/>	37		No
38	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? If "Yes," complete Schedule R, Part VI	<input checked="" type="checkbox"/>	38	Yes	
	Note. All Form 990 filers are required to complete Schedule O				

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		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, <i>Transmittal of Wage and Tax Statements</i> 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?	2b	Yes
<p>Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)</p>			
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).	7a	
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?	7b	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7c	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7d	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7e	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7h	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	8	
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?	9a	
9	Sponsoring organizations maintaining donor advised funds.	9b	
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter	10a	
a	Initiation fees and capital contributions included on Part VIII, line 12	10b	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter	11a	
a	Gross income from members or shareholders	11b	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
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.	13a	
a	Is the organization licensed to issue qualified health plans in more than one state?		
<p>Note. See the instructions for additional information the organization must report on Schedule O</p>			
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	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

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

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.)

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** Yes

12a Does the organization have a written conflict of interest policy? If "No," go to line 13 **12b** Yes

b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? **12c** 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 **13** Yes

13 Does the organization have a written whistleblower policy? **14** Yes

14 Does the organization have a written document retention and destruction policy? **15** 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 **15b** No

If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)

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

Own website Another's website 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
		Officer or director or individual trustee	Institutional Trustee	Office	Key employee	Employee highest compensated			
(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 PELLECCHIA 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			
(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

2 Total 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? If "Yes," complete Schedule J for such individual	3		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? If "Yes," complete Schedule J for such individual	4	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? If "Yes," complete Schedule J for such person	5		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)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	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	2a TUITION & FEES	Business Code					
	b AUXILIARY PROGRAMS		10,534,987	10,534,987			
	c STUDENT ACTVITIES		213,783	213,783			
	d		44,896	44,896			
	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)						
	4 Income from investment of tax-exempt bond proceeds		119,795		119,795		
	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 checked="" 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) Beginning of year	(B) 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	34,544,633	
	b Less accumulated depreciation	10a	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 AssetsCheck 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 ReportingCheck 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? <input type="checkbox"/>	2a	No
2b	Were the organization's financial statements audited by an independent accountant? <input type="checkbox"/>	2b	Yes
2c	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 <input type="checkbox"/>	2c	Yes
2d	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? <input type="checkbox"/>	3a	No
3b	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 <input type="checkbox"/>	3b	

2010

Open to Public
Inspection**SCHEDULE A**
(Form 990 or 990EZ)**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.

Department of the Treasury
Internal Revenue Service
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

e a Type I b Type II c Type III - Functionally integrated d Type III - Other

f 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)

g 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

h 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 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?

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

i Provide the following information about the supported organization(s)

(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

2010

Open to Public
Inspection**SCHEDULE D**
(Form 990)Department of the Treasury
Internal Revenue Service**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.

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? Yes No

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? Yes No

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
2a	
2b	
2c	
2d	

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 ► \$ _____

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

	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 Yes No

(ii) related organizations Yes No

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? Yes No

Yes	No
3a(i)	No
3a(ii)	No
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

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12.)		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13.)		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 15.)	

Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of Liability	(b) Amount	
Federal Income Taxes		
OBLIG UNDER INTEREST RATE SWAP	2,286,512	
STUDENT ACTIVITIES	85,727	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25.)	2,372,239	

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC740)

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

2010

Open to Public
Inspection**SCHEDULE E**
(Form 990 or 990-EZ)**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.

Department of the Treasury
Internal Revenue ServiceName 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

	YES	NO
1	Yes	
2	Yes	
3	Yes	

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

4a	Yes	
4b	Yes	
4c	Yes	
4d	Yes	

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

5a	No	
5b	No	
5c	No	
5d	No	
5e	No	
5f	No	
5g	No	
5h	No	

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 401 through 405 of Rev. Proc. 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," explain on Part II

6a	No	
6b	No	
7	Yes	

Part II 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
------------	------------------	-------------

Schedule E (Form 990 or 990-EZ) 2010

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

2010

**Open to Public
Inspection**

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.**

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

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

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

Department of the Treasury
Internal Revenue Service

Employer identification number

59-1058089

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.

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 <u>DINNER DANCE</u> (event type)	(b) Event #2 <u>PARENTS' ASSOCI</u> (event type)	(c) Other Events (total number)	(d) Total Events (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				
Direct Expenses	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses . . .				
	6 Volunteer labor	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	
	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

Schedule I (Form 990)

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

2010

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization
CANTERBURY SCHOOL

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.  

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

2010Department of the Treasury
Internal Revenue Service

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.

Open to Public Inspection**Name of the organization**
CANTERBURY SCHOOL**Employer identification number**

59-1058089

Part I Questions Regarding Compensation

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

<input type="checkbox"/> First-class or charter travel	<input checked="" type="checkbox"/> Housing allowance or residence for personal use
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence
<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)

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

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?

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

<input checked="" type="checkbox"/> Compensation committee	<input checked="" type="checkbox"/> Written employment contract
<input type="checkbox"/> Independent compensation consultant	<input type="checkbox"/> Compensation survey or study
<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee

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?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

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?

b Any related organization?

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?

b Any related organization?

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

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

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b	Yes	
2		No
4a		No
4b		No
4c		No
5a		No
5b		No
6a		No
6b		No
7		No
8		No
9		

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
------------	------------------	-------------

Schedule K
(Form 990)

2010

Open to Public
Inspection

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.

Department of the Treasury
Internal Revenue ServiceName of the organization
CANTERBURY SCHOOLEmployer 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

1	Amount of bonds retired	A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
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								
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

1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?	A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
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
		X						
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.

2010**Open to Public
Inspection****Name of the organization**
CANTERBURY SCHOOL**Employer identification number**

59-1058089

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-000000000000

*** THE NEWS-PRESS, LOCAL & STATE, FRIDAY, SEPTEMBER 2, 2011 | B3

9/2/11

**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-000000000000

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-Construc/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-Construc Improve L S BI	001-Building and Maintenance	5 24 2005		5 31 2010	
3	Lower School Building Gym		\$278 762 19	\$0 00	\$278 762 19	\$0 00
000003	001-Construc Improve L S BI		12 1 1970		12 31 2010	
4	Additions Improvements		\$198 54	\$0 00	\$197 34	\$1 20
000004	001-Construc 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-Construc Improve L S BI		11 1 1971		6 30 2011	
6	Additions Improvements		\$38 22	\$0 00	\$37 78	\$0 44
000006	001-Construc Improve L S BI		12 1 1971		6 30 2011	
7	Additions Improvements		\$174 00	\$0 00	\$171 53	\$2 47
000007	001-Construc Improve L S BI		1 1 1972		6 30 2011	
8	Additions Improvements		\$600 00	\$0 00	\$588 75	\$11 25
000008	001-Construc 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-Construc Improve L S BI		3 1 1973		6 30 2011	
10	Additions Improvements		\$100 94	\$0 00	\$93 63	\$7 31
000010	001-Construc 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-Construc 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-Construc 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-Construc 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-Construc Improve L S BI		9 1 1974		6 30 2011	
15	Additions Improvements		\$700 00	\$0 00	\$640 98	\$59 02
000015	001-Construc 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-Construc 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-Construc Improve L S BI		8 1 1976		6 30 2011	
18	Additions Improvements		\$425 42	\$0 00	\$368 77	\$56 65
000018	001-Construc Improve L S BI		10 1 1976		6 30 2011	
19	Additions Improvements		\$144 00	\$0 00	\$117 90	\$26 10
000019	001-Construc Improve L S BI		9 1 1978		6 30 2011	
20	Additions Improvements		\$47 00	\$0 00	\$37 67	\$9 33
000020	001-Construc Improve L S BI		7 1 1979		6 30 2011	
21	Additions Improvements		\$456 00	\$0 00	\$363 59	\$92 41
000021	001-Construc 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-Construc 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-Construc Improve L S BI		3 1 1982		6 30 2011	
24	Additions		\$917 76	\$0 00	\$619 06	\$298 70
000024	001-Construc Improve L S BI		7 1 1984		6 30 2011	
25	Electrical Improvements		\$105 94	\$0 00	\$68 84	\$37 10
000025	001-Construc Improve L S BI		7 1 1985		6 30 2011	
39	Sign		\$3 200 00	\$0 00	\$3 200 00	\$0 00
000039	001-Construc 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-Construc Improve L S BI		\$3 010 00 12 1 1989	\$0 00	\$3 010 00 6 30 2000	\$0 00
44 000044	Roof 001-Construc 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-Construc Improve L S BI		\$12 000 00 7 1 1990	\$0 00	\$12 000 00 6 30 2000	\$0 00
48 000048	Roof 001-Construc 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-Construc Improve L S BI		\$69 703 00 7 1 1991	\$0 00	\$69 703 00 6 30 2001	\$0 00
51 000051	Improvements 001-Construc Improve L S BI		\$1 975 00 7 1 1991	\$0 00	\$1 975 00 6 30 2001	\$0 00
53 000053	Flooring 001-Construc Improve L S BI		\$6 848 00 7 1 1991	\$0 00	\$6 848 00 6 30 2001	\$0 00
59 000059	Sprinklers 001-Construc 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-Construc 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-Construc 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-Construc Improve L S BI		\$489 99 8 1 1992	\$0 00	\$489 99 8 31 2002	\$0 00
68 000068	Library Improvements 001-Construc 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-Construc Improve L S BI		\$15 486 50 7 1 1993	\$0 00	\$15 486 50 6 30 2003	\$0 00
72 000072	Improvements 001-Construc 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-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenan	\$3 677 00 8 16 1994	\$0 00	\$3 677 00 8 31 2004	\$0 00
377 000377	Carpets (Weight Room) 001-Construc Improve L S BI	006-Gymnasium 001-Building and Maintenan	\$1 100 00 8 16 1994	\$0 00	\$1 100 00 8 31 2004	\$0 00
398 000398	Renovation-Hall Bthrms-S E 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenan	\$27 086 88 9 1 1994	\$0 00	\$27 086 88 9 30 2009	\$0 00
399 000399	Locker Rm Addition Renovat 001-Construc Improve L S BI	006-Gymnasium 001-Building and Maintenan	\$202 892 62 9 1 1994	\$0 00	\$113 281 74 6 30 2011	\$89 610 88
401 000401	Entry Doors (Interior)) 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenan	\$3 290 00 2 23 1995	\$0 00	\$3 290 00 2 28 2005	\$0 00
403 000403	Electric Service-Main Buildin 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenan	\$6 358 00 5 16 1995	\$0 00	\$6 358 00 5 31 2005	\$0 00
407 000407	Aluminum Panels (Interior) 001-Construc Improve L S BI	006-Gymnasium 001-Building and Maintenan	\$1 125 00 6 28 1995	\$0 00	\$1 125 00 6 30 2005	\$0 00
409 000409	Resurface Gym Perimeter Flo 001-Construc Improve L S BI	006-Gymnasium 001-Building and Maintenan	\$3 500 00 7 25 1995	\$0 00	\$3 500 00 6 30 2001	\$0 00
411 000411	New Lighting Fixtures 001-Construc Improve L S BI	006-Gymnasium 001-Building and Maintenan	\$12 732 00 7 11 1995	\$0 00	\$12 732 00 7 31 2005	\$0 00
461 000461	Window - Main Office 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenan	\$275 00 9 19 1995	\$0 00	\$216 54 6 30 2011	\$58 46
465 000465	Office and Library Addition 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenan	\$147 950 65 9 15 1995	\$0 00	\$116 511 13 6 30 2011	\$31 439 52
489 000489	Locks - Main Building 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenan	\$675 00 11 17 1995	\$0 00	\$675 00 11 30 2005	\$0 00

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
497 000497	Network Cable Installation 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenan	\$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 Maintenan	\$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 Maintenan	\$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 Maintenan	\$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 Maintenan	\$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 Maintenan	\$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 Maintenan	\$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 Maintenan	\$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 Maintenan	\$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 Maintenan	\$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 Maintenan	\$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 Maintenan	\$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 Maintenan	\$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 Maintenan	\$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 Maintenan	\$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 Maintenan	\$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 Maintenan	\$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 Maintenan	\$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 Maintenan	\$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 Maintenan	\$1 090.00 7 23 2001	\$0.00	\$1 090.00 6 30 2006	\$0.00
1505 001505	Tile - VCT- L S Wet Areas 001-Construc Improve L S BI	001-Lower School Building 001-Building and Maintenan	\$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 Maintenan	\$3 000.00 8 1 2001	\$0.00	\$3 000.00 8 31 2008	\$0.00

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
1509	Carpet - Rm 123	001-Lower School Building	\$861 00	\$0 00	\$861 00	\$0 00
001509	001-Construc Improve L S BI	001-Building and Maintenan	8 1 2001		8 31 2008	
1513	Air Conditiner 4 Ton Tempsta	001-Lower School Building	\$5 050 00	\$0 00	\$4 923 75	\$126 25
001513	001-Construc Improve L S BI	001-Building and Maintenan	9 27 2001		6 30 2011	
1554	Door Exit Device	006-Gymnasium	\$491 00	\$0 00	\$491 00	\$0 00
001554	001-Construc Improve L S BI	001-Building and Maintenan	12 17 2001		12 31 2006	
1558	Headmaster Office	001-Lower School Building	\$75 891 66	\$0 00	\$73 994 37	\$1 897 29
001558	001-Construc Improve L S BI	001-Building and Maintenan	9 1 2001		6 30 2011	
1559	Lower School Office Renovat	001-Lower School Building	\$50 594 44	\$0 00	\$49 329 58	\$1 264 86
001559	001-Construc Improve L S BI	001-Building and Maintenan	9 1 2001		6 30 2011	
1580	Renovation - L S Lounge	001-Lower School Building	\$1 443 47	\$0 00	\$1 311 15	\$132 32
001580	001-Construc Improve L S BI	001-Building and Maintenan	5 10 2002		6 30 2011	
1613	Bathroom Partitions	001-Lower School Building	\$4 015 00	\$0 00	\$4 015 00	\$0 00
001613	001-Construc Improve L S BI	001-Building and Maintenan	8 1 2002		8 31 2009	
1787	Carpet - Room 101	001-Lower School Building	\$3 192 50	\$0 00	\$3 192 50	\$0 00
1787	001-Construc Improve L S BI	001-Building and Maintenan	7 1 2002		6 30 2007	
1788	Carpet - Room 112	001-Lower School Building	\$3 192 50	\$0 00	\$3 192 50	\$0 00
1788	001-Construc Improve L S BI	001-Building and Maintenan	7 1 2002		6 30 2007	
1796	Air Conditioning - Old Gym 1	006-Gymnasium	\$7 635 00	\$0 00	\$7 635 00	\$0 00
1796	001-Construc Improve L S BI	001-Building and Maintenan	9 21 2002		9 30 2007	
1851	Roof Replacement - North Po	001-Lower School Building	\$21 707 00	\$0 00	\$18 089 18	\$3 617 82
1851	001-Construc Improve L S BI	001-Building and Maintenan	2 15 2003		6 30 2011	
1941	Cabinets - Lounge	001-Lower School Building	\$824 69	\$0 00	\$824 69	\$0 00
1941	001-Construc Improve L S BI	001-Building and Maintenan	7 1 2003		6 30 2008	
1942	Door - Sliding Glass Room 1	001-Lower School Building	\$3 710 00	\$0 00	\$3 710 00	\$0 00
1942	001-Construc Improve L S BI	001-Building and Maintenan	7 1 2003		6 30 2008	
1945	Carpet - Rm 114	001-Lower School Building	\$1 729 50	\$0 00	\$1 729 50	\$0 00
1945	001-Construc Improve L S BI	001-Building and Maintenan	7 15 2003		6 30 2008	
2015	Roof Replacement	006-Gymnasium	\$55 448 00	\$0 00	\$43 434 26	\$12 013 74
2015	001-Construc Improve L S BI	001-Building and Maintenan	8 15 2003		6 30 2011	
2275	Bathrooms - (6) L S Class Res	001-Lower School Building	\$3 835 31	\$0 00	\$2 620 79	\$1 214 52
2275	001-Construc Improve L S BI	001-Building and Maintenan	8 1 2004		6 30 2011	
2320	Locks - 6	001-Lower School Building	\$1 659 90	\$0 00	\$1 659 90	\$0 00
2320	001-Construc Improve L S BI	001-Building and Maintenan	7 26 2004		7 31 2009	
2336	Air Conditioner - Rm 115 3 T	001-Lower School Building	\$5 990 00	\$0 00	\$5 847 38	\$142 62
2336	001-Construc Improve L S BI	001-Building and Maintenan	8 30 2004		6 30 2011	
2347	Carpet - Room 113 & 118	001-Lower School Building	\$3 000 00	\$0 00	\$3 000 00	\$0 00
2347	001-Construc Improve L S BI	001-Building and Maintenan	7 26 2004		7 31 2009	
2351	Air Conditioners - 3 @ 10Ton	006-Gymnasium	\$23 850 00	\$0 00	\$16 098 75	\$7 751 25
2351	001-Construc Improve L S BI	001-Building and Maintenan	9 13 2004		6 30 2011	
2361	Locks - 10 L S Classrooms	001-Lower School Building	\$2 672 00	\$0 00	\$2 672 00	\$0 00
2361	001-Construc Improve L S BI	001-Building and Maintenan	12 3 2004		12 31 2009	
2429	Insulation - 10 L S Rooms	001-Lower School Building	\$9 706 00	\$0 00	\$5 742 72	\$3 963 28
2429	001-Construc Improve L S BI	001-Building and Maintenan	7 19 2005		6 30 2011	
2532	Renovation-L S Library & Ba	004-Lower School Library	\$716 64	\$0 00	\$716 64	\$0 00
2532	001-Construc Improve L S BI	014-Library	8 12 2005		8 31 2010	
2549	Carpet - L S Library	001-Lower School Building	\$5 380 00	\$0 00	\$5 380 00	\$0 00
2549	001-Construc Improve L S BI	001-Building and Maintenan	8 2 2005		8 31 2010	
2582	Air Conditioners - 10 L S	001-Lower School Building	\$77 859 00	\$0 00	\$46 066 57	\$31 792 43
2582	001-Construc Improve L S BI	001-Building and Maintenan	7 28 2005		6 30 2011	
2838	Water Fountain - 2 level	006-Gymnasium	\$824 81	\$0 00	\$811 06	\$13 75
2838	001-Construc Improve L S BI	015-Athletics	7 26 2006		6 30 2011	

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
2857	Floor Refurbished	006-Gymnasium	\$2 025 01	\$0 00	\$1 991 26	\$33 75
2857	001-Construc Improve L S BI	001-Building and Maintenan	7 28 2006		6 30 2011	
2867	Carpet	001-Lower School Building	\$15 225 97	\$0 00	\$14 972 20	\$253 77
2867	001-Construc Improve L S BI	001-Building and Maintenan	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-Construc Improve L S BI	001-Building and Maintenan	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-Construc Improve L S BI	001-Building and Maintenan	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-Construc Improve L S BI	001-Building and Maintenan	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-Construc Improve L S BI	001-Building and Maintenan	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-Construc Improve L S BI	001-Building and Maintenan	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-Construc Improve L S BI	001-Building and Maintenan	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-Construc Improve L S BI	001-Building and Maintenan	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-Construc Improve L S BI	001-Building and Maintenan	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-Construc Improve L S BI	001-Building and Maintenan	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-Construc Improve L S BI	001-Building and Maintenan	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-Construc Improve L S BI	001-Building and Maintenan	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-Construc Improve L S BI	001-Building and Maintenan	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-Construc Improve L S BI	001-Building and Maintenan	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-Construc Improve L S BI	001-Building and Maintenan	9 1 2010		6 30 2011	
<i>Totals for 001-Construc/Improve L/S Bldg & Gym</i>			\$2,734,659 70	\$0 00	\$1,781,531 44	\$953,128 26

002-Construction/ Improvements LSJ Building

2662	Light Fixtures - LSJ Common	002-LSJ Building	\$2 747 50	\$0 00	\$2 747 50	\$0 00
	002-Construction Improvemen	001-Building and Maintenan	3 15 2006		3 31 2011	
73	L S J 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 - LSJ Building	002-LSJ Building	\$267 00	\$0 00	\$210 28	\$56 72
000459	002-Construction Improvemen	001-Building and Maintenan	9 19 1995		6 30 2011	
462	Parking - LSJ Building	008-Outdoors Playgrounds	\$8 613 00	\$0 00	\$6 782 73	\$1 830 27
000462	002-Construction Improvemen	001-Building and Maintenan	9 19 1995		6 30 2011	
498	Network Cable Installation	002-LSJ Building	\$2 099 99	\$0 00	\$2 099 99	\$0 00
000498	002-Construction Improvemen	001-Building and Maintenan	1 26 1996		6 30 2001	
681	Electrical Upgrade-Rooms 234	002-LSJ Building	\$650 00	\$0 00	\$460 42	\$189 58
000681	002-Construction Improvemen	001-Building and Maintenan	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 Maintenan	7 16 1997		6 30 2011	
745	Network Wiring Jacks	002-LSJ Building	\$3 120 00	\$0 00	\$3 120 00	\$0 00
000745	002-Construction Improvemen	001-Building and Maintenan	5 30 1997		5 31 2002	

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
768	Carpet - LS1 Halls	002-LS1 Building	\$8 566 00	\$0 00	\$8 566 00	\$0 00
000768	002-Construction Improvemen	001-Building and Maintenan	8 18 1997		8 31 2004	
845	Air Conditioner Repairs	002-LS1 Building	\$3 950 00	\$0 00	\$3 950 00	\$0 00
000845	002-C onstruction Improvemen	001-Building and Maintenan	1 1 1998		1 31 2005	
928	Landscaping - C ourtyard	008-Outdoors Playgrounds	\$5 709 00	\$0 00	\$5 709 00	\$0 00
000928	002-C onstruction Improvemen	001-Building and Maintenan	6 16 1997		6 30 2007	
1064	Carpet - Rooms 248 249 250	002-LS1 Building	\$5 185 00	\$0 00	\$5 185 00	\$0 00
001064	002-Construction Improvemen	001-Building and Maintenan	8 28 1998		8 31 2005	
1068	Gutters	002-LS1 Building	\$2 234 00	\$0 00	\$2 234 00	\$0 00
001068	002-C onstruction Improvemen	001-Building and Maintenan	10 12 1998		10 31 2008	
1074	Office Addition	002-LS1 Building	\$265 703 84	\$0 00	\$166 064 88	\$99 638 96
001074	002-C onstruction Improvemen	001-Building and Maintenan	12 23 1998		6 30 2011	
1117	Carpet 206 239 231	002-LS1 Building	\$3 406 00	\$0 00	\$3 406 00	\$0 00
001117	002-C onstruction Improvemen	001-Building and Maintenan	8 20 1999		8 31 2006	
1507	Carpet Rm 242	002-LS1 Building	\$2 927 00	\$0 00	\$2 927 00	\$0 00
001507	002-C onstruction Improvemen	001-Building and Maintenan	8 1 2001		8 31 2008	
1508	Carpet - Lounge	002-LS1 Building	\$5 854 00	\$0 00	\$5 854 00	\$0 00
001508	002-C onstruction Improvemen	001-Building and Maintenan	8 1 2001		8 31 2008	
1546	Roof Repairs - LS1 Bldg	002-LS1 Building	\$102 009 99	\$0 00	\$97 759 58	\$4 250 41
001546	002-C onstruction Improvemen	001-Building and Maintenan	11 15 2001		6 30 2011	
1551	Wall Panels & Mapletrrim	002-LS1 Building	\$3 143 00	\$0 00	\$3 143 00	\$0 00
001551	002-C onstruction Improvemen	001-Building and Maintenan	11 30 2001		11 30 2006	
1614	Bathroom Partitions	002-LS1 Building	\$8 025 00	\$0 00	\$8 025 00	\$0 00
001614	002-C onstruction Improvemen	001-Building and Maintenan	8 1 2002		8 31 2007	
1699	Carpet - LD1 Side Halls	002-LS1 Building	\$10 372 00	\$0 00	\$10 372 00	\$0 00
001699	002-C onstruction Improvemen	001-Building and Maintenan	7 30 2002		6 30 2007	
1779	Air Conditioning Units -18	002-LS1 Building	\$192 635 48	\$0 00	\$168 556 04	\$24 079 44
1779	002-C onstruction Improvemen	001-Building and Maintenan	9 1 2002		6 30 2011	
1809	Music Room Addition	002-LS1 Building	\$289 659 56	\$0 00	\$64 987 73	\$224 671 83
1809	002-C onstruction Improvemen	001-Building and Maintenan	9 1 2002		6 30 2011	
1860	Air Conditioner Chiller Units (002-LS1 Building	\$58 340 00	\$0 00	\$48 616 66	\$9 723 34
1860	002-C onstruction Improvemen	001-Building and Maintenan	2 28 2003		6 30 2011	
1946	Carpet - 202 203 204 241 244	002-LS1 Building	\$8 647 50	\$0 00	\$8 647 50	\$0 00
1946	002-C onstruction Improvemen	001-Building and Maintenan	7 15 2003		6 30 2008	
2348	Carpet - Room 246	002-LS1 Building	\$1 500 00	\$0 00	\$1 500 00	\$0 00
2348	002-C onstruction Improvemen	001-Building and Maintenan	7 26 2004		7 31 2009	
2545	Carpet Rm 202	002-LS1 Building	\$1 625 00	\$0 00	\$1 625 00	\$0 00
2545	002-C onstruction Improvemen	001-Building and Maintenan	8 2 2005		8 31 2010	
2548	Carpet - LS1 Office Hall	002-LS1 Building	\$1 938 00	\$0 00	\$1 938 00	\$0 00
2548	002-C onstruction Improvemen	001-Building and Maintenan	8 2 2005		8 31 2010	
2686	Roof Repair - LS1	002-LS1 Building	\$52 500 00	\$0 00	\$29 312 50	\$23 187 50
2686	002-C onstruction Improvemen	001-Building and Maintenan	11 15 2005		6 30 2011	
2894	White Board - Converted Cha	002-LS1 Building	\$6 783 40	\$0 00	\$6 105 06	\$678 34
2894	002-C onstruction Improvemen	001-Building and Maintenan	12 5 2006		6 30 2011	
3763	Carpets Rm 231 = Office	002-LS1 Building	\$8 198 00	\$0 00	\$5 666 31	\$2 531 69
3763	002-C onstruction Improvemen	001-Building and Maintenan	1 8 2008		6 30 2011	
3811	Renovation - LS1 Bldg 2008	002-LS1 Building	\$282 663 25	\$0 00	\$77 732 39	\$204 930 86
3811	002-C onstruction Improvemen	001-Building and Maintenan	9 4 2008		6 30 2011	
3812	Head of School - Office - LS1 2	002-LS1 Building	\$62 875 99	\$0 00	\$17 290 90	\$45 585 09
3812	002-C onstruction Improvemen	002-Administration	9 4 2008		6 30 2011	
3819	Electric Panel Replacement	002-LS1 Building	\$10 390 00	\$0 00	\$2 968 58	\$7 421 42
3819	002-C onstruction Improvemen	001-Building and Maintenan	6 11 2009		6 30 2011	

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
3924	Ceiling Tiles - Room 259	002-LS1 Building	\$1 126 00	\$0 00	\$308 31	\$817 69
3924	002-Construction Improvemen	001-Building and Maintenan	7 17 2009		6 30 2011	
3925	Air Handler - Rm 259	002-LS1 Building	\$7 500 00	\$0 00	\$1 437 50	\$6 062 50
3925	002-C onstruction Improvemen	001-Building and Maintenan	7 1 2009		6 30 2011	
4084	Art Room Renovation	002-LS1 Building	\$32 648 88	\$0 00	\$3 498 09	\$29 150 79
4084	002-C onstruction Improvemen	001-Building and Maintenan	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-C onstruction Improvemen		8 1 1993		6 30 2011	
406	Wall Carpet	003-PAC	\$242 00	\$0 00	\$242 00	\$0 00
000406	003-C onstruction 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-C onstruction Improvemen	001-Building and Maintenan	9 1 1996		9 30 2003	
950	Electrical Improvements	003-PAC	\$580 00	\$0 00	\$496 25	\$83 75
000950	003-C onstruction 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-C onstruction Improvemen	001-Building and Maintenan	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-C onstruction Improvemen	001-Building and Maintenan	7 8 2004		6 30 2011	
2421	Roof Replacement - Partial	003-PAC	\$1 231 64	\$0 00	\$1 231 64	\$0 00
2421	003-C onstruction Improvemen	001-Building and Maintenan	7 13 2005		7 31 2010	
3783	Roof - PAC	003-PAC	\$52 980 00	\$0 00	\$30 905 00	\$22 075 00
3783	003-C onstruction Improvemen	001-Building and Maintenan	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 Maintenan	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 GrMC	007-Maintenance	\$10 868 35	\$0 00	\$10 868 35	\$0 00
001080	005-Vehicles	001-Building and Maintenan	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 Maintenan	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	

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
2423	Truck - 2005 Chevy Silverado	007-Maintenance	\$20 637.98	\$0.00	\$17 689.70	\$2 948.28
2423	005-Vehicles	001-Building and Maintenance	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	
<i>Totals for 005-Vehicles</i>			<i>\$355,446.16</i>	<i>\$0.00</i>	<i>\$338,076.53</i>	<i>\$17,369.63</i>
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 Vireo 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 x 60)	002-LSI 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 x 60	002-LSI 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-LSI 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-LSI 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-LSI Building	\$273.00	\$0.00	\$273.00	\$0.00
000564	006-Office Furniture & Fixtu	002-Administration	7 1 1996		7 31 2003	

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
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 Maintenan	\$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 Maintenan	\$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 Maintenan	\$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

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
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 Ocasional 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 Maintenance	\$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

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
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 Shifko 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 Maintenan	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 Maintenan	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 PJ556D	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 PJ556D	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 PJ556D	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 PJ556D	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 PJ556D	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 PJ556D	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 PJ556D	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 PJ556D	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 PJ556D	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 PJ556D	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 PJ556D	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 PJ556D	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 PJ556D	017-High School	\$0.26	\$0.00	\$0.00	\$0.26
4102	006-Office Furniture & Fixtu	020-Technology	7/1/2008		7/31/2008	

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
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	
Totals for 006-Office Furniture & Fixtures			\$193,063.54	\$0 00	\$169,632.67	\$23,430.87

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	

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
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 O 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 Maintenan	\$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 Maintenan	\$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

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
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 - Winproxy	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 - Winproxy	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	

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
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-LSI 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 Appliance - 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 Appliance - 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-LSI 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 Projecter 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	

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
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 B1	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-LSI 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-LSI 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-LSI 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

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
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-LS1 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-LS1 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	
<i>Totals for 007-Office Equipment</i>			<i>\$293,679.40</i>	<i>\$0.00</i>	<i>\$211,973.17</i>	<i>\$81,706.23</i>

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-LS1 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	

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
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 Maintenan	\$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 & US 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 & US 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 Maintenan	\$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 Maintenan	\$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 & US 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 Maintenan	\$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 & US 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 Maintenan	\$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 Maintenan	\$358.40 8 22 1997	\$0.00	\$358.40 8 31 2004	\$0.00
761 000761	Chairdesks - Classroom 17" (24) 008-Classroom Furniture & F	002-LS1 Building 001-Building and Maintenan	\$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 & US 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

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
785	T V Ceiling Mount	001-Lower School Building	\$225.38	\$0.00	\$225.38	\$0.00
000785	008-Classroom Furniture & F	003-Lower School	7/15/1997		7/31/2002	
809	Bulletin Board	009-Robert G Shifko Build	\$107.00	\$0.00	\$107.00	\$0.00
000809	008-Classroom Furniture & F	001-Building and Maintenance	11/14/1997		11/30/2004	
810	Bulletin Board	009-Robert G Shifko Build	\$107.00	\$0.00	\$107.00	\$0.00
000810	008-Classroom Furniture & F	001-Building and Maintenance	11/14/1997		11/30/2004	
811	Bulletin Board	009-Robert G Shifko Build	\$107.00	\$0.00	\$107.00	\$0.00
000811	008-Classroom Furniture & F	001-Building and Maintenance	11/14/1997		11/30/2004	
812	Bulletin Board	009-Robert G Shifko Build	\$107.00	\$0.00	\$107.00	\$0.00
000812	008-Classroom Furniture & F	001-Building and Maintenance	11/14/1997		11/30/2004	
813	Bulletin Board	009-Robert G Shifko Build	\$107.00	\$0.00	\$107.00	\$0.00
000813	008-Classroom Furniture & F	001-Building and Maintenance	11/14/1997		11/30/2004	
814	Bulletin Board	009-Robert G Shifko Build	\$107.00	\$0.00	\$107.00	\$0.00
000814	008-Classroom Furniture & F	001-Building and Maintenance	11/14/1997		11/30/2004	
815	Bulletin Board	009-Robert G Shifko Build	\$107.00	\$0.00	\$107.00	\$0.00
000815	008-Classroom Furniture & F	001-Building and Maintenance	11/14/1997		11/30/2004	
816	Bulletin Board	009-Robert G Shifko Build	\$139.00	\$0.00	\$139.00	\$0.00
000816	008-Classroom Furniture & F	001-Building and Maintenance	11/14/1997		11/30/2004	
895	Tables - Computer Resource L	002-LSI Building	\$5,717.80	\$0.00	\$5,717.80	\$0.00
000895	008-Classroom Furniture & F	013-M & US Computer	5/2/1997		5/31/2002	
919	Computer Cart	001-Lower School Building	\$179.67	\$0.00	\$179.67	\$0.00
000919	008-Classroom Furniture & F	003-Lower School	7/10/1998		7/31/2003	
920	Computer Cart	001-Lower School Building	\$179.67	\$0.00	\$179.67	\$0.00
000920	008-Classroom Furniture & F	003-Lower School	7/10/1998		7/31/2003	
921	Computer Cart	001-Lower School Building	\$179.67	\$0.00	\$179.67	\$0.00
000921	008-Classroom Furniture & F	003-Lower School	7/10/1998		7/31/2003	
929	Computer Table	001-Lower School Building	\$158.17	\$0.00	\$158.17	\$0.00
000929	008-Classroom Furniture & F	003-Lower School	7/31/1998		7/31/2005	
930	Computer Table	001-Lower School Building	\$158.17	\$0.00	\$158.17	\$0.00
000930	008-Classroom Furniture & F	003-Lower School	7/31/1998		7/31/2005	
934	Television VCR Brackets	002-LSI Building	\$425.32	\$0.00	\$425.32	\$0.00
000934	008-Classroom Furniture & F	009-M & US Language	8/12/1998		8/31/2005	
935	Television VCR Brackets	002-LSI Building	\$425.32	\$0.00	\$425.32	\$0.00
000935	008-Classroom Furniture & F	009-M & US Language	8/12/1998		8/31/2005	
937	Desks - Virco Student (200)	010-Lucas Middle School	\$8,932.00	\$0.00	\$8,932.00	\$0.00
000937	008-Classroom Furniture & F	017-Middle School	8/7/1998		8/31/2005	
940	Tables - 9	009-Robert G Shifko Build	\$956.79	\$0.00	\$956.79	\$0.00
000940	008-Classroom Furniture & F	003-Lower School	8/7/1998		8/31/2005	
942	Bookcase - 72" Gray	001-Lower School Building	\$159.50	\$0.00	\$159.50	\$0.00
000942	008-Classroom Furniture & F	003-Lower School	8/11/1998		8/31/2005	
943	File Cabinet - 4-Door Gray	001-Lower School Building	\$126.00	\$0.00	\$126.00	\$0.00
000943	008-Classroom Furniture & F	003-Lower School	8/11/1998		8/31/2005	
955	Chairs - 48 Plastic (Blue)	009-Robert G Shifko Build	\$681.60	\$0.00	\$681.60	\$0.00
000955	008-Classroom Furniture & F	003-Lower School	8/5/1998		8/31/2005	
956	Chairs - 18 Plastic (15.5")	001-Lower School Building	\$255.60	\$0.00	\$255.60	\$0.00
000956	008-Classroom Furniture & F	003-Lower School	8/5/1998		8/31/2005	
957	Chairs - 274 Plastic (17.5")	010-Lucas Middle School	\$4,548.40	\$0.00	\$4,548.40	\$0.00
000957	008-Classroom Furniture & F	017-Middle School	8/5/1998		8/31/2005	
958	Chairs - 20 Plastic (15.5")	001-Lower School Building	\$284.00	\$0.00	\$284.00	\$0.00
000958	008-Classroom Furniture & F	003-Lower School	8/5/1998		8/31/2005	
1075	Display Cases - 3	010-Lucas Middle School	\$1,275.00	\$0.00	\$1,275.00	\$0.00
001075	008-Classroom Furniture & F	017-Middle School	11/9/1998		11/30/2005	

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
1078	2 L TV Micro Plus	002-LS1 Building	\$348.00	\$0.00	\$348.00	\$0.00
001078	008-Classroom Furniture & F	012-M & US History	1 21 1999		1 31 2006	
1108	Chairs - 37 Stacking	001-Lower School Building	\$654.93	\$0.00	\$654.93	\$0.00
001108	008-Classroom Furniture & F	003-Lower School	8 16 1999		8 31 2006	
1109	Furniture - See Binder	001-Lower School Building	\$4 676.59	\$0.00	\$4 676.59	\$0.00
001109	008-Classroom Furniture & F	003-Lower School	8 23 1999		8 31 2006	
1116	Chairs - 28 Blue Stack	001-Lower School Building	\$1 366.40	\$0.00	\$1 366.40	\$0.00
001116	008-Classroom Furniture & F	003-Lower School	8 2 1999		8 31 2006	
1121	Chairs - 10 Blue Stacking	013-Murphy Sports Center	\$174.50	\$0.00	\$174.50	\$0.00
001121	008-Classroom Furniture & F	015-Athletics	8 22 1999		8 31 2006	
1137	Goggle Sanitizer	002-LS1 Building	\$441.82	\$0.00	\$441.82	\$0.00
001137	008-Classroom Furniture & F	010-M & US Science	9 1 1999		9 30 2004	
1165	Bookcases 2@ 72" 2@ 48"	001-Lower School Building	\$507.00	\$0.00	\$507.00	\$0.00
001165	008-Classroom Furniture & F	003-Lower School	8 20 1999		8 31 2006	
1180	Brackets - TV VCR - 3	002-LS1 Building	\$573.48	\$0.00	\$573.48	\$0.00
001180	008-Classroom Furniture & F	010-M & US Science	10 28 1999		10 31 2004	
1184	TV VCR Bracket	002-LS1 Building	\$300.00	\$0.00	\$300.00	\$0.00
001184	008-Classroom Furniture & F	011-M & US English	11 18 1999		11 30 2004	
1196	Chalkboard - Portable	002-LS1 Building	\$410.50	\$0.00	\$410.50	\$0.00
001196	008-Classroom Furniture & F	011-M & US English	11 29 1999		11 30 2004	
1197	Brackets - TV VCR(2)	002-LS1 Building	\$562.86	\$0.00	\$562.86	\$0.00
001197	008-Classroom Furniture & F	016-Music Drama	10 20 1999		10 31 2004	
1206	Table - Microscope Storage	002-LS1 Building	\$808.89	\$0.00	\$808.89	\$0.00
001206	008-Classroom Furniture & F	018-Upper School	12 17 1999		12 31 2006	
1221	Lockers - 10 Openings	010-Lucas Middle School	\$1 500.00	\$0.00	\$1 500.00	\$0.00
001221	008-Classroom Furniture & F	017-Middle School	7 1 2000		6 30 2007	
1260	Furniture - L S Lib	004-Lower School Library	\$2 000.00	\$0.00	\$2 000.00	\$0.00
001260	008-Classroom Furniture & F	014-Library	9 1 2000		9 30 2005	
1265	Tables - Computer (4)	001-Lower School Building	\$2 966.90	\$0.00	\$2 966.90	\$0.00
001265	008-Classroom Furniture & F	003-Lower School	8 31 2000		8 31 2005	
1268	Library Furniture	004-Lower School Library	\$1 657.00	\$0.00	\$1 657.00	\$0.00
001268	008-Classroom Furniture & F	014-Library	8 31 2000		8 31 2007	
1270	Chairs (42) @ 15 1/2"	001-Lower School Building	\$779.67	\$0.00	\$779.67	\$0.00
001270	008-Classroom Furniture & F	003-Lower School	9 21 2000		9 30 2007	
1296	Furniture - Library Shelving	001-Lower School Building	\$1 990.00	\$0.00	\$1 990.00	\$0.00
001296	008-Classroom Furniture & F	014-Library	1 16 2001		1 31 2008	
1309	Curtain - Scrims	003-PAC	\$1 128.00	\$0.00	\$1 128.00	\$0.00
001309	008-Classroom Furniture & F	016-Music Drama	12 18 2000		12 31 2007	
1474	Lounge Furniture - see binder	002-LS1 Building	\$9 401.60	\$0.00	\$9 401.60	\$0.00
001474	008-Classroom Furniture & F	018-Upper School	8 20 2001		8 31 2008	
1475	Chairs - 40@F Stacking	002-LS1 Building	\$2 904.00	\$0.00	\$2 904.00	\$0.00
001475	008-Classroom Furniture & F	018-Upper School	7 27 2001		6 30 2008	
1476	Tables	003-PAC	\$504.90	\$0.00	\$504.90	\$0.00
001476	008-Classroom Furniture & F	016-Music Drama	8 20 2001		8 31 2008	
1481	Shelving Units (7) - Bookbags	002-LS1 Building	\$1 650.00	\$0.00	\$1 650.00	\$0.00
001481	008-Classroom Furniture & F	018-Upper School	9 6 2001		9 30 2006	
1483	Tables - 4 Computer	001-Lower School Building	\$1 009.80	\$0.00	\$1 009.80	\$0.00
001483	008-Classroom Furniture & F	003-Lower School	7 12 2001		6 30 2006	
1497	Chalkboard - For Music	009-Robert G Shifko Building	\$663.03	\$0.00	\$663.03	\$0.00
001497	008-Classroom Furniture & F	016-Music Drama	9 11 2001		9 30 2006	
1498	Furniture - See Binder	001-Lower School Building	\$860.00	\$0.00	\$860.00	\$0.00
001498	008-Classroom Furniture & F	016-Music Drama	8 22 2001		8 31 2006	

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
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 - Bl 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	Tabel - 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@42'Rd - Commons 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 G/F 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 Coffee 008-Classroom Furniture & F	002-LS1 Building 018-Upper School	\$350 20 8 30 2002	\$0 00	\$350 20 8 31 2007	\$0 00

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
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-LSI 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-LSI 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-Ellenberg 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-Ellenberg 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-LSI 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-LSI 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 & US 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-LSI 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-LSI 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-Ellenberg 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-Ellenberg 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-LSI 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-LSI Building	\$623 16	\$0 00	\$623 16	\$0 00
2099	008-Classroom Furniture & F	018-Upper School	8 13 2003		8 31 2010	

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
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 & US 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 & US 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 & US English	8 11 2004		8 31 2009	
2345	Chairs - 24 Duraline 1615 @ 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 & US 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	

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
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-LSI Building	\$975.00	\$0.00	\$958.75	\$16.25
2833	008-Classroom Furniture & F	010-M & US Science	7/25/2006		6/30/2011	
2836	Stools (15) @ 18" high	002-LSI 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 Maintenance	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 Maintenance	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 Maintenance	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 Maintenance	9/4/2007		6/30/2011	

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
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-LSI 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-LSI 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-LSI Building	\$2 174 07	\$0 00	\$1 630 55	\$543 52
3423	008-Classroom Furniture & F	001-Building and Maintenan	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-LSI 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-LSI 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 Maintenan	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 Maintenan	8 26 2008		6 30 2011	
3816	Furniture - see binder	002-LSI Building	\$7 706 20	\$0 00	\$2 119 21	\$5 586 99
3816	008-Classroom Furniture & F	001-Building and Maintenan	9 2 2008		6 30 2011	
3823	Computer - Systemax Venture	002-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI Building	\$340 59	\$0 00	\$124 89	\$215 70
3833	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2011	

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
3834	Computer - Systemax Venture	002-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI Building	\$340.59	\$0.00	\$124.89	\$215.70
3859	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	

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
3860	Computer - Systemax Venture	002-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI Building	\$340.59	\$0.00	\$124.89	\$215.70
3885	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2011	

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
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

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
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	
Totals for 008-Classroom Furniture & Fixtures			\$430,274 01	\$0 00	\$364,780 37	\$65,493 64
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	

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
404	Dance Floor	003-PAC	\$2 894.88	\$0.00	\$2 894.88	\$0.00
000404	009-Educational Equipment	016-Music Drama	5 26 1995		5 31 2005	
414	Screen (9' x 12')	003-PAC	\$1 394.10	\$0.00	\$1 394.10	\$0.00
000414	009-Educational Equipment	016-Music Drama	8 22 1995		8 31 2002	
519	Software - E Mail	004-Lower School Library	\$1 220.00	\$0.00	\$1 220.00	\$0.00
000519	009-Educational Equipment	002-Administration	1 26 1996		6 30 2001	
524	E-Mail Software License (See	001-Lower School Building	\$4 171.48	\$0.00	\$4 171.48	\$0.00
000524	009-Educational Equipment	002-Administration	2 29 1996		6 30 2001	
527	User Licenses - E Mail (250)	001-Lower School Building	\$1 495.00	\$0.00	\$1 495.00	\$0.00
000527	009-Educational Equipment	002-Administration	3 27 1996		6 30 2001	
554	Letter Dies - Capitals	001-Lower School Building	\$854.07	\$0.00	\$854.07	\$0.00
000554	009-Educational Equipment	003-Lower School	5 16 1996		6 30 2001	
568	Magnovox Stereo TV 27-inch	001-Lower School Building	\$359.97	\$0.00	\$359.97	\$0.00
000568	009-Educational Equipment	003-Lower School	7 8 1996		7 31 2001	
569	Magnovox Stereo TV 27-inch	001-Lower School Building	\$359.97	\$0.00	\$359.97	\$0.00
000569	009-Educational Equipment	003-Lower School	7 8 1996		7 31 2001	
570	Clarinet - Noblet Wood	001-Lower School Building	\$350.00	\$0.00	\$350.00	\$0.00
000570	009-Educational Equipment	016-Music Drama	7 5 1996		7 31 2001	
612	Computer TV Connections	001-Lower School Building	\$198.00	\$0.00	\$198.00	\$0.00
000612	009-Educational Equipment	003-Lower School	7 24 1996		7 31 2001	
613	Computer TV Connections	001-Lower School Building	\$198.00	\$0.00	\$198.00	\$0.00
000613	009-Educational Equipment	003-Lower School	7 24 1996		7 31 2001	
617	Photoshop Software	002-LS1 Building	\$197.35	\$0.00	\$197.35	\$0.00
000617	009-Educational Equipment	010-M & US Science	8 15 1996		8 31 2001	
618	Probe System	002-LS1 Building	\$513.97	\$0.00	\$513.97	\$0.00
000618	009-Educational Equipment	010-M & US Science	8 19 1996		8 31 2001	
627	Computer Cart	001-Lower School Building	\$365.80	\$0.00	\$365.80	\$0.00
000627	009-Educational Equipment	003-Lower School	8 27 1996		8 31 2003	
628	Overhead Projector	001-Lower School Building	\$380.00	\$0.00	\$380.00	\$0.00
000628	009-Educational Equipment	003-Lower School	7 30 1996		7 31 2003	
629	T V Hanging Brackets	001-Lower School Building	\$205.91	\$0.00	\$205.91	\$0.00
000629	009-Educational Equipment	003-Lower School	8 27 1996		8 31 2001	
630	T V Hanging Brackets	001-Lower School Building	\$205.91	\$0.00	\$205.91	\$0.00
000630	009-Educational Equipment	003-Lower School	8 27 1996		8 31 2001	
635	Camcorder - Panasonic	004-Lower School Library	\$1 477.42	\$0.00	\$1 477.42	\$0.00
000635	009-Educational Equipment	014-Library	10 1 1996		10 31 2001	
637	Probes Microcomputer Based L	002-LS1 Building	\$1 705.00	\$0.00	\$1 705.00	\$0.00
000637	009-Educational Equipment	010-M & US Science	9 30 1996		9 30 2001	
645	Calculator Based Labs (See	002-LS1 Building	\$2 533.08	\$0.00	\$2 533.08	\$0.00
000645	009-Educational Equipment	010-M & US Science	9 18 1996		9 30 2001	
656	Network Equip - US Writing L	002-LS1 Building	\$2 498.00	\$0.00	\$2 498.00	\$0.00
000656	009-Educational Equipment	013-M & US Computer	2 17 1997		2 28 2002	
678	Potter's Wheel - Electric	001-Lower School Building	\$823.00	\$0.00	\$823.00	\$0.00
000678	009-Educational Equipment	007-M & US Art	3 10 1997		3 31 2002	
680	Dimmer Panel	003-PAC	\$1 500.00	\$0.00	\$1 500.00	\$0.00
000680	009-Educational Equipment	016-Music Drama	3 17 1997		3 31 2002	
685	Enlarger with Lens	002-LS1 Building	\$528.70	\$0.00	\$528.70	\$0.00
000685	009-Educational Equipment	007-M & US Art	4 15 1997		4 30 2002	
692	Lettering System - Lower Cas	001-Lower School Building	\$793.80	\$0.00	\$793.80	\$0.00
000692	009-Educational Equipment	003-Lower School	5 8 1997		5 31 2002	
693	Hitachi TV - 27-inch (Monitor	001-Lower School Building	\$436.50	\$0.00	\$436.50	\$0.00
000693	009-Educational Equipment	003-Lower School	5 13 1997		5 31 2002	

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
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 Shifko 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-LSI Building 011-M & US English	\$409.99 8/5/1997	\$0.00	\$409.99 8/31/2002	\$0.00
742 000742	VCR - Magnavox 009-Educational Equipment	002-LSI Building 011-M & US 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-LSI 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-LSI Building 016-Music Drama	\$179.99 7/9/1997	\$0.00	\$179.99 7/31/2002	\$0.00
762 000762	Maps - US and Europe 009-Educational Equipment	002-LSI Building 012-M & US 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-LSI Building 010-M & US Science	\$322.79 10/7/1997	\$0.00	\$322.79 10/31/2002	\$0.00
806 000806	Balance - Ohaus Scout 009-Educational Equipment	002-LSI Building 010-M & US 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-LSI Building 002-Administration	\$659.98 3/3/1998	\$0.00	\$659.98 3/31/2003	\$0.00
830 000830	Cart 009-Educational Equipment	002-LSI 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-LSI Building 009-M & US Language	\$119.95 5/11/1998	\$0.00	\$119.95 5/31/2003	\$0.00
842 000842	Cassette Player Recorder 009-Educational Equipment	002-LSI Building 009-M & US Language	\$119.95 5/14/1998	\$0.00	\$119.95 5/31/2003	\$0.00
843 000843	Cassette Player Recorder 009-Educational Equipment	002-LSI Building 009-M & US Language	\$119.95 5/14/1998	\$0.00	\$119.95 5/31/2003	\$0.00
844 000844	Cassette Player Recorder 009-Educational Equipment	002-LSI Building 009-M & US Language	\$119.95 5/14/1998	\$0.00	\$119.95 5/31/2003	\$0.00

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
846	Overhead Projector	002-LS1 Building	\$339.97	\$0.00	\$339.97	\$0.00
000846	009-Educational Equipment	009-M & US Language	5/12/1998		5/31/2003	
847	Overhead Projector	002-LS1 Building	\$339.97	\$0.00	\$339.97	\$0.00
000847	009-Educational Equipment	009-M & US Language	5/12/1998		5/31/2003	
848	Overhead Projector	002-LS1 Building	\$339.97	\$0.00	\$339.97	\$0.00
000848	009-Educational Equipment	009-M & US Language	5/12/1998		5/31/2003	
849	Overhead Projector	002-LS1 Building	\$339.97	\$0.00	\$339.97	\$0.00
000849	009-Educational Equipment	009-M & US Language	5/12/1998		5/31/2003	
850	Cart - Overhead Projector	002-LS1 Building	\$99.99	\$0.00	\$99.99	\$0.00
000850	009-Educational Equipment	009-M & US Language	5/12/1998		5/31/2005	
851	Cart - Overhead Projector	002-LS1 Building	\$99.99	\$0.00	\$99.99	\$0.00
000851	009-Educational Equipment	009-M & US Language	5/12/1998		5/31/2005	
852	Cart - Overhead Projector	002-LS1 Building	\$99.99	\$0.00	\$99.99	\$0.00
000852	009-Educational Equipment	009-M & US Language	5/12/1998		5/31/2005	
853	Cart - Overhead Projector	002-LS1 Building	\$99.99	\$0.00	\$99.99	\$0.00
000853	009-Educational Equipment	009-M & US Language	5/12/1998		5/31/2005	
870	Video Cart	006-Gymnasium	\$137.58	\$0.00	\$137.58	\$0.00
000870	009-Educational Equipment	015-Athletics	8/5/1997		8/31/2004	
876	Science Equipment - See Bind	002-LS1 Building	\$7,395.62	\$0.00	\$7,395.62	\$0.00
000876	009-Educational Equipment	010-M & US Science	7/1/1998		7/31/2003	
917	Mechanical Universe	002-LS1 Building	\$214.92	\$0.00	\$214.92	\$0.00
000917	009-Educational Equipment	010-M & US Science	7/22/1998		7/31/2003	
918	Balance	002-LS1 Building	\$214.92	\$0.00	\$214.92	\$0.00
000918	009-Educational Equipment	010-M & US Science	7/24/1998		7/31/2003	
922	Television - 27" Panasonic	002-LS1 Building	\$399.00	\$0.00	\$399.00	\$0.00
000922	009-Educational Equipment	009-M & US Language	7/16/1998		7/31/2003	
923	Television - 27" Panasonic	002-LS1 Building	\$399.00	\$0.00	\$399.00	\$0.00
000923	009-Educational Equipment	009-M & US Language	7/16/1998		7/31/2003	
924	VCR - Quasar Hi Fi	002-LS1 Building	\$399.00	\$0.00	\$399.00	\$0.00
000924	009-Educational Equipment	009-M & US Language	7/16/1998		7/31/2003	
925	VCR - Quasar Hi Fi	002-LS1 Building	\$399.00	\$0.00	\$399.00	\$0.00
000925	009-Educational Equipment	009-M & US Language	7/16/1998		7/31/2003	
926	Television - 27" Sony	002-LS1 Building	\$549.95	\$0.00	\$549.95	\$0.00
000926	009-Educational Equipment	011-M & US English	7/16/1998		7/31/2003	
927	VCR - Sony Hi Fi	002-LS1 Building	\$199.95	\$0.00	\$199.95	\$0.00
000927	009-Educational Equipment	011-M & US English	7/16/1998		7/31/2003	
936	Dimmer Panel	003-PAC	\$1,650.00	\$0.00	\$1,650.00	\$0.00
000936	009-Educational Equipment	016-Music Drama	8/7/1998		8/31/2005	
959	Student Model Cello with Bo	002-LS1 Building	\$400.00	\$0.00	\$400.00	\$0.00
000959	009-Educational Equipment	016-Music Drama	9/10/1998		9/30/2005	
960	Science Equipment - See Bind	002-LS1 Building	\$2,645.23	\$0.00	\$2,645.23	\$0.00
000960	009-Educational Equipment	010-M & US Science	7/30/1998		7/31/2005	
1018	Guitar - Peavy Milestone Bass	002-LS1 Building	\$308.00	\$0.00	\$308.00	\$0.00
001018	009-Educational Equipment	016-Music Drama	7/24/1998		7/31/2005	
1019	Amplifier - Peavy Bass	002-LS1 Building	\$325.00	\$0.00	\$325.00	\$0.00
001019	009-Educational Equipment	016-Music Drama	7/24/1998		7/31/2005	
1020	Guitar - Peavy Raptor	002-LS1 Building	\$179.00	\$0.00	\$179.00	\$0.00
001020	009-Educational Equipment	016-Music Drama	7/24/1998		7/31/2005	
1021	Drum Set - Roland Electric	002-LS1 Building	\$2,414.00	\$0.00	\$2,414.00	\$0.00
001021	009-Educational Equipment	016-Music Drama	9/5/1998		9/30/2005	
1036	Software -Adobe Photo Shop 5	002-LS1 Building	\$286.45	\$0.00	\$286.45	\$0.00
001036	009-Educational Equipment	007-M & US Art	8/13/1998		8/31/2003	

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
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 & US 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(SeeBind 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-Ellenberg 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 & US 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 Maintenan	\$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 Maintenan	\$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-LCD Sharp 009-Educational Equipment	010-Lucas Middle School 010-M & US 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 & US 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 & US 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 & US 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	Televisor & VC R - Panasonic 009-Educational Equipment	002-LS1 Building 010-M & US Science	\$544 95 8 28 1999	\$0 00	\$544 95 8 31 2004	\$0 00
1147 001147	Televisor & VC R - Panasonic 009-Educational Equipment	002-LS1 Building 010-M & US Science	\$544 95 8 28 1999	\$0 00	\$544 95 8 31 2004	\$0 00

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
1148 001148	Television & VCR - Panasonic 009-Educational Equipment	002-LSI Building 010-M & US 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-LSI Building 010-M & US 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-LSI Building 010-M & US Science	\$870.85 9 9 1999	\$0.00	\$870.85 9 30 2006	\$0.00
1157 001157	Piano - Knabe Spinet 009-Educational Equipment	002-LSI 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-LSI Building 012-M & US History	\$383.75 7 1 1999	\$0.00	\$383.75 7 31 2004	\$0.00
1159 001159	Television - 27" Panasonic 009-Educational Equipment	002-LSI Building 012-M & US History	\$383.75 7 1 1999	\$0.00	\$383.75 7 31 2004	\$0.00
1160 001160	VCR - Quazar 009-Educational Equipment	002-LSI Building 012-M & US History	\$174.25 7 1 1999	\$0.00	\$174.25 7 31 2004	\$0.00
1161 001161	VCR - Quazar 009-Educational Equipment	002-LSI Building 012-M & US 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-LSI 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-LSI 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-LSI Building 010-M & US 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-LSI Building 010-M & US 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-LSI Building 010-M & US Science	\$708.75 7 18 2000	\$0.00	\$708.75 7 31 2005	\$0.00
1233 001233	Ripple Tank 009-Educational Equipment	002-LSI Building 010-M & US Science	\$283.41 7 19 2000	\$0.00	\$283.41 7 31 2005	\$0.00
1234 001234	Autoclave 009-Educational Equipment	002-LSI Building 010-M & US Science	\$663.10 7 20 2000	\$0.00	\$663.10 7 31 2005	\$0.00
1235 001235	Oscilloscope 009-Educational Equipment	002-LSI Building 010-M & US Science	\$650.00 7 25 2000	\$0.00	\$650.00 7 31 2005	\$0.00
1237 001237	Water Bath 009-Educational Equipment	002-LSI Building 010-M & US 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-LSI Building 010-M & US Science	\$645.02 7 28 2000	\$0.00	\$645.02 7 31 2005	\$0.00
1240 001240	Microscopes - See Binders 009-Educational Equipment	002-LSI Building 010-M & US 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

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
1253	Table Cart w Elec	001-Lower School Building	\$345.00	\$0.00	\$345.00	\$0.00
001253	009-Educational Equipment	003-Lower School	8/17/2000		8/31/2005	
1263	Instruments - See Binder	002-LSI Building	\$10,379.00	\$0.00	\$10,379.00	\$0.00
001263	009-Educational Equipment	016-Music Drama	7/28/2000		7/31/2005	
1264	Incubator	002-LSI Building	\$461.95	\$0.00	\$461.95	\$0.00
001264	009-Educational Equipment	010-M & US Science	9/6/2000		9/30/2005	
1273	Tuner	002-LSI Building	\$559.00	\$0.00	\$559.00	\$0.00
001273	009-Educational Equipment	016-Music Drama	7/22/2000		7/31/2005	
1278	Software - MS Office License	014-School Wide	\$12,939.50	\$0.00	\$12,939.50	\$0.00
001278	009-Educational Equipment	002-Administration	11/6/2000		11/30/2003	
1301	Monitor - Proview	014-School Wide	\$164.50	\$0.00	\$164.50	\$0.00
001301	009-Educational Equipment	002-Administration	1/10/2001		1/31/2006	
1310	Laser Disc Player	002-LSI Building	\$799.00	\$0.00	\$799.00	\$0.00
001310	009-Educational Equipment	010-M & US Science	10/18/2000		10/31/2005	
1311	Bar Code Reader	002-LSI Building	\$236.00	\$0.00	\$236.00	\$0.00
001311	009-Educational Equipment	010-M & US Science	10/18/2000		10/31/2005	
1312	DVD Player	002-LSI Building	\$879.00	\$0.00	\$879.00	\$0.00
001312	009-Educational Equipment	010-M & US Science	10/18/2000		10/31/2005	
1315	VCR - HIFI	002-LSI Building	\$400.00	\$0.00	\$400.00	\$0.00
001315	009-Educational Equipment	010-M & US Science	10/10/2000		10/31/2005	
1316	Tuba Tamer	002-LSI Building	\$366.00	\$0.00	\$366.00	\$0.00
001316	009-Educational Equipment	016-Music Drama	1/26/2001		1/31/2006	
1321	TV (27") & VCR	002-LSI Building	\$499.90	\$0.00	\$499.90	\$0.00
001321	009-Educational Equipment	011-M & US English	2/9/2001		2/28/2006	
1322	TV (27") & VCR	002-LSI Building	\$499.90	\$0.00	\$499.90	\$0.00
001322	009-Educational Equipment	011-M & US English	2/9/2001		2/28/2006	
1324	Tuba Tamer	002-LSI Building	\$366.00	\$0.00	\$366.00	\$0.00
001324	009-Educational Equipment	016-Music Drama	3/19/2001		3/31/2006	
1327	Antigua Winds A550-LQ Teno	002-LSI Building	\$988.00	\$0.00	\$988.00	\$0.00
001327	009-Educational Equipment	016-Music Drama	3/20/2001		3/31/2006	
1328	Kelon M51 Xylophone	002-LSI Building	\$1,733.00	\$0.00	\$1,733.00	\$0.00
001328	009-Educational Equipment	016-Music Drama	3/20/2001		3/31/2006	
1329	Bach 1103 Baritone	002-LSI Building	\$1,218.00	\$0.00	\$1,218.00	\$0.00
001329	009-Educational Equipment	016-Music Drama	3/20/2001		3/31/2006	
1330	Ludwig Drum Set	002-LSI Building	\$945.00	\$0.00	\$945.00	\$0.00
001330	009-Educational Equipment	016-Music Drama	3/20/2001		3/31/2006	
1331	UMI 135W Tuba w/ Tuba Ca	002-LSI Building	\$2,754.00	\$0.00	\$2,754.00	\$0.00
001331	009-Educational Equipment	016-Music Drama	3/20/2001		3/31/2006	
1335	TV Brackets (2)	002-LSI Building	\$574.10	\$0.00	\$574.10	\$0.00
001335	009-Educational Equipment	011-M & US English	5/17/2001		5/31/2006	
1337	Instrument - Bass C Clarinet	002-LSI Building	\$1,032.00	\$0.00	\$1,032.00	\$0.00
001337	009-Educational Equipment	016-Music Drama	6/2/2001		6/30/2005	
1340	Wireless Network Cards(6)	011-Ellenberg Library	\$1,145.12	\$0.00	\$1,145.12	\$0.00
001340	009-Educational Equipment	014-Library	6/20/2001		6/30/2005	
1344	Spectrophotometer	002-LSI Building	\$1,631.58	\$0.00	\$1,631.58	\$0.00
001344	009-Educational Equipment	010-M & US Science	7/18/2001		6/30/2006	
1352	Computer-Compaq w Samsun	014-School Wide	\$696.74	\$0.00	\$696.74	\$0.00
001352	009-Educational Equipment	020-Technology	7/31/2001		6/30/2006	
1401	Printer - Brother	014-School Wide	\$470.00	\$0.00	\$470.00	\$0.00
001401	009-Educational Equipment	020-Technology	7/31/2001		6/30/2006	
1403	Printer - Brother 1270N	014-School Wide	\$470.00	\$0.00	\$470.00	\$0.00
001403	009-Educational Equipment	020-Technology	7/31/2001		6/30/2006	

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
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 & US 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 & US 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 & US Science	\$730 84 7 20 2001	\$0 00	\$730 84 6 30 2006	\$0 00
1467 001467	Music Chorus Equip -See Br 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	Microtome - Table 009-Educational Equipment	002-LS1 Building 010-M & US 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 & US 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 & US Science	\$586 70 7 25 2001	\$0 00	\$586 70 6 30 2006	\$0 00

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

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
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

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
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 & US 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 & US Science	\$268 55 8 6 2002	\$0 00	\$268 55 8 31 2007	\$0 00
1708 001708	Microscope - Compound Adv 009-Educational Equipment	002-LS1 Building 010-M & US Science	\$320 00 7 12 2002	\$0 00	\$320 00 6 30 2007	\$0 00
1709 001709	Microscope - Compound Adv 009-Educational Equipment	002-LS1 Building 010-M & US Science	\$320 00 7 12 2002	\$0 00	\$320 00 6 30 2007	\$0 00
1710 001710	Microscope - Compound Adv 009-Educational Equipment	002-LS1 Building 010-M & US Science	\$320 00 7 12 2002	\$0 00	\$320 00 6 30 2007	\$0 00
1711 001711	Microscope - Compound Adv 009-Educational Equipment	002-LS1 Building 010-M & US Science	\$320 00 7 12 2002	\$0 00	\$320 00 6 30 2007	\$0 00
1712 001712	Microscope - Compound Adv 009-Educational Equipment	002-LS1 Building 010-M & US Science	\$320 00 7 12 2002	\$0 00	\$320 00 6 30 2007	\$0 00
1713 001713	Microscope - Compound Adv 009-Educational Equipment	002-LS1 Building 010-M & US Science	\$320 00 7 12 2002	\$0 00	\$320 00 6 30 2007	\$0 00
1714 001714	Microscope - Compound Adv 009-Educational Equipment	002-LS1 Building 010-M & US 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 & US 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 & US 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 & US 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 & US Science	\$355 00 7 12 2002	\$0 00	\$355 00 6 30 2007	\$0 00
1719 001719	Microscope - Compund Advan 009-Educational Equipment	002-LS1 Building 010-M & US 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

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
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-LS1 Building	\$3,931.02	\$0.00	\$3,931.02	\$0.00
1805	009-Educational Equipment	010-M & US Science	9/26/2002		9/30/2007	
1810	Keyboard - Yamaha	002-LS1 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-LS1 Building	\$1,060.10	\$0.00	\$1,060.10	\$0.00
1811	009-Educational Equipment	010-M & US 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-LS1 Building	\$814.40	\$0.00	\$814.40	\$0.00
1836	009-Educational Equipment	007-M & US 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-LS1 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-LS1 Building	\$2,641.00	\$0.00	\$2,641.00	\$0.00
1846	009-Educational Equipment	007-M & US 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-LS1 Building	\$218.52	\$0.00	\$218.52	\$0.00
1864	009-Educational Equipment	018-Upper School	4/28/2003		4/30/2008	

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
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 & US 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	InFrastucture - 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	InFrastucture - 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 & US 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 & US 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 & US 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 & US 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 & US 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 & US Science	7 10 2003		6 30 2008	

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
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-LSI 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-LSI 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-LSI 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-LSI 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-LSI Building	\$283 46	\$0 00	\$283 46	\$0 00
2027	009-Educational Equipment	016-Music Drama	8 20 2003		8 31 2008	

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
2029	Density Flow Model	010-Lucas Middle School	\$363.00	\$0.00	\$363.00	\$0.00
2029	009-Educational Equipment	010-M & US 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 & US 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 & US 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 & US 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 & US 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 & US 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 AP5V	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. Shifko 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	Boombboxes (4)	009-Robert G. Shifko Build	\$399.96	\$0.00	\$399.96	\$0.00
2093	009-Educational Equipment	003-Lower School	11/18/2003		11/30/2008	
2103	Clarnet - 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 & US 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	

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
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 AC DSe	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 cel m	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 cel m	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	

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
2317	Launcher	002-LS1 Building	\$352.00	\$0.00	\$352.00	\$0.00
2317	009-Educational Equipment	010-M & US 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 & US 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 & US 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 & US 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 & US 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 & US 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 & US 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 & US 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 & US 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 & US Science	7/26/2005		7/31/2010	

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
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	

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
2579	Ohaus Scout	002-LS1 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-LS1 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-Ellenberg 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-Ellenberg 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-Ellenberg 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-Ellenberg 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-Ellenberg 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-Ellenberg 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-Ellenberg 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-Ellenberg 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-Ellenberg 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-Ellenberg 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-Ellenberg 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-Ellenberg 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-Ellenberg 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-Ellenberg 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-Ellenberg 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-Ellenberg 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-Ellenberg 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-Ellenberg 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-Ellenberg 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-Ellenberg 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-Ellenberg Library	\$222 55	\$0 00	\$222 55	\$0 00
2605	009-Educational Equipment	020-Technology	8 3 2005		8 31 2010	
2608	Television TVC 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-LS1 Building	\$1 469 00	\$0 00	\$1 469 00	\$0 00
2627	009-Educational Equipment	022-Inter School	9 29 2005		9 30 2010	

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
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 & US 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 & US 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 & US 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 & US 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 & US 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	

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
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-Ellenberg 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-Ellenberg 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-Ellenberg 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-Ellenberg 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-Ellenberg 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	

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
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 - Vlewsonic 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 - Vlewsonic 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 - Vlewsonic 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 - Vlewsonic 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 - Vlewsonic 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 - Vlewsonic P1458D	014-School Wide	\$807 19	\$0 00	\$807 19	\$0 00
2792	009-Educational Equipment	020-Technology	6 16 2006		6 30 2011	

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
2793	Projector - Vlewsonic 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 - Vlewsonic 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 - Vlewsonic 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 - Vlewsonic 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 - Vlewsonic 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 - Vlewsonic 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 - Vlewsonic 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 - Vlewsonic 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 - Vlewsonic 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 - Vlewsonic 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 - Vlewsonic 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 - Vlewsonic 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 - Vlewsonic 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 - Vlewsonic 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 - Vlewsonic 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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-LSI Building	\$354 35	\$0 00	\$348 44	\$5 91
2824	009-Educational Equipment	010-M & U S Science	7 13 2006		6 30 2011	

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
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-Viewsonic 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 & US Science	8/12/2006		6/30/2011	
2846	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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 & US Science	9/8/2006		6/30/2011	
2863	XPloer Bundle	002-LS1 Building	\$616.50	\$0.00	\$585.67	\$30.83
2863	009-Educational Equipment	010-M & US Science	9/8/2006		6/30/2011	
2864	XPloer Bundle	002-LS1 Building	\$616.50	\$0.00	\$585.67	\$30.83
2864	009-Educational Equipment	010-M & US 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	

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
2917	Microscope - Stereo	002-LSI Building	\$342.25	\$0.00	\$336.55	\$5.70
2917	009-Educational Equipment	010-M & US Science	7 19 2006		6 30 2011	
2918	Microscope - Stereo	002-LSI Building	\$342.25	\$0.00	\$336.55	\$5.70
2918	009-Educational Equipment	010-M & US Science	7 19 2006		6 30 2011	
2919	Microscope - Stereo	002-LSI Building	\$342.25	\$0.00	\$336.55	\$5.70
2919	009-Educational Equipment	010-M & US Science	7 19 2006		6 30 2011	
2920	Microscope - Stereo	002-LSI Building	\$342.28	\$0.00	\$336.58	\$5.70
2920	009-Educational Equipment	010-M & US 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	

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
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	

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
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	

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
3004	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3004	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3005	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3005	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3006	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3006	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3007	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3007	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3008	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3008	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3009	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3009	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3010	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3010	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3011	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3011	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3012	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3012	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3013	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3013	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3014	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3014	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3015	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3015	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3016	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3016	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3017	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3017	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3018	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3018	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3019	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3019	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3020	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3020	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3021	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3021	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3022	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3022	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3023	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3023	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3024	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3024	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3025	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3025	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3026	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3026	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3027	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3027	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3028	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3028	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3029	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$283.34	\$63.60
3029	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	

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
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	

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
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	

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
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	

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
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	

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
3164	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3164	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3165	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3165	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3166	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3166	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3167	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3167	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3168	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3168	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3169	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3169	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3170	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3170	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3171	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3171	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3172	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3172	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3173	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3173	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3174	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3174	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3175	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3175	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3176	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3176	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3177	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3177	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3178	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3178	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3179	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3179	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3180	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3180	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3181	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3181	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3183	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3183	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3184	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3184	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3185	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3185	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3186	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3186	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3187	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3187	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3188	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3188	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3189	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3189	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	
3190	Computer - Components for I	017-High School	\$351.62	\$0.00	\$287.16	\$64.46
3190	009-Educational Equipment	020-Technology	5/1/2007		6/30/2011	

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
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	

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
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 & US 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 & US 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 & US 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 & US Science	9/4/2007		6/30/2011	

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
3249	Microscop - Stereo	017-High School	\$1 526.47	\$0.00	\$1 144.85	\$381.62
3249	009-Educational Equipment	010-M & US Science	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	

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
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	

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
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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio Interactive	017-High School	\$479.56	\$0.00	\$359.67	\$119.89
3342	009-Educational Equipment	020-Technology	9.4 2007		6 30 2011	

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
3343	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	Mimio 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	

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
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	

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
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	

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
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	

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
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	

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
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	Monitor - 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	

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
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	

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
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

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
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	

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
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	

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
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	

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
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	

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
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	

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
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 213 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	Connectors & 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 & US 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 & US 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 & US Science	7/21/2008		6/30/2011	
3780	Conductivity Meter	017-High School	\$500.00	\$0.00	\$291.67	\$208.33
3780	009-Educational Equipment	010-M & US 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 & US 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 & US 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 & US Science	7/24/2008		6/30/2011	
3793	Stereooclave	017-High School	\$866.95	\$0.00	\$491.27	\$375.68
3793	009-Educational Equipment	010-M & US 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 & US 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 & US 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 & US 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 C 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	

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
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 - Digivue	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	

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
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	

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
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	

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
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 & US Science	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	Mimio	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	

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
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-LS1 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-LS1 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-LS1 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-LS1 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 EI	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

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
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 Maintenan	9 15 2005		9 30 2010	
3250	Custodial Equipment - See Bi	017-High School	\$8,506.07	\$0.00	\$6,521.32	\$1,984.75
	010-Maintenance Equipment	001-Building and Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	3 19 2002		3 31 2007	

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
1781	Tractor	007-Maintenance	\$19 675 00	\$0 00	\$19 675 00	\$0 00
1781	010-Maintenance Equipment	001-Building and Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	7 10 2003		6 30 2008	
1954	Pressure C leaner - Sidewalk	007-Maintenance	\$537 48	\$0 00	\$537 48	\$0 00
1954	010-Maintenance Equipment	001-Building and Maintenan	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 Maintenan	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 Maintenan	11 12 2004		11 30 2009	
2356	Lawn Mower - Walk Behnd	007-Maintenance	\$314 95	\$0 00	\$314 95	\$0 00
2356	010-Maintenance Equipment	001-Building and Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	7 17 2006		6 30 2011	
2842	Carpet C leaner	001-Lower School Building	\$2 550 00	\$0 00	\$2 507 50	\$42 50
2842	010-Maintenance Equipment	001-Building and Maintenan	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 Maintenan	8 31 2006		6 30 2011	

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
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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	9 4 2007		6 30 2011	
3321	Floor C leaned - Tile	007-Maintenance	\$2 769 00	\$0 00	\$2 076 75	\$692 25
3321	010-Maintenance Equipment	001-Building and Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	2 5 2008		6 30 2011	

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
3759	Dryer	002-LSI Building	\$454.00	\$0.00	\$302.66	\$151.34
3759	010-Maintenance Equipment	001-Building and Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	12 18 2008		6 30 2011	
<i>Totals for 010-Maintenance Equipment</i>			<i>\$164,514.21</i>	<i>\$0.00</i>	<i>\$135,911.65</i>	<i>\$28,602.56</i>

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	

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

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
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 Arm 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 Balance 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 Microwaves 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

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
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	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

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
385	Pickup Truck Climber	008-Outdoors Playgrounds	\$2 079 62	\$0 00	\$2 079 62	\$0 00
000385	013-Outdoor Furniture Equip	003-Lower School	9 20 1994		9 30 2001	
463	Landscape Improvements	008-Outdoors Playgrounds	\$1 530 00	\$0 00	\$1 530 00	\$0 00
000463	013-Outdoor Furniture Equip	001-Building and Maintenan	10 3 1995		10 31 2005	
549	Water Tank-36-Gal-Irrigation	008-Outdoors Playgrounds	\$200 00	\$0 00	\$200 00	\$0 00
000549	013-Outdoor Furniture Equip	001-Building and Maintenan	5 7 1996		6 30 2001	
550	Outdoor Announcement Sign	008-Outdoors Playgrounds	\$1 182 43	\$0 00	\$1 182 43	\$0 00
000550	013-Outdoor Furniture Equip	001-Building and Maintenan	5 1 1996		6 30 2001	
571	Sod - 12 000 Square Feet	008-Outdoors Playgrounds	\$1 440 00	\$0 00	\$1 440 00	\$0 00
000571	013-Outdoor Furniture Equip	001-Building and Maintenan	7 4 1996		7 31 2001	
649	Parking Area Reinforcement	008-Outdoors Playgrounds	\$1 570 27	\$0 00	\$1 570 27	\$0 00
000649	013-Outdoor Furniture Equip	001-Building and Maintenan	11 29 1996		11 30 2001	
944	Bench -Redwood w Concrete B	001-Lower School Building	\$892 00	\$0 00	\$892 00	\$0 00
000944	013-Outdoor Furniture Equip	003-Lower School	8 20 1998		8 31 2005	
945	Bench -Redwood w Concrete B	001-Lower School Building	\$892 00	\$0 00	\$892 00	\$0 00
000945	013-Outdoor Furniture Equip	003-Lower School	8 20 1998		8 31 2005	
948	Sign - Rear Entry	008-Outdoors Playgrounds	\$4 480 00	\$0 00	\$3 832 90	\$647 10
000948	013-Outdoor Furniture Equip	001-Building and Maintenan	8 6 1998		6 30 2011	
1071	Tennis and Basketball Courts	008-Outdoors Playgrounds	\$121 677 40	\$0 00	\$76 048 38	\$45 629 02
001071	013-Outdoor Furniture Equip	015-Athletics	12 23 1998		6 30 2011	
1091	Light Fixtures Front of School	008-Outdoors Playgrounds	\$2 075 00	\$0 00	\$2 075 00	\$0 00
001091	013-Outdoor Furniture Equip	001-Building and Maintenan	2 1 1999		3 31 2006	
1092	Benches - 2	001-Lower School Building	\$390 00	\$0 00	\$390 00	\$0 00
001092	013-Outdoor Furniture Equip	003-Lower School	8 1 1999		8 31 2009	
1156	Ground Cover - Playground	008-Outdoors Playgrounds	\$8 310 00	\$0 00	\$8 310 00	\$0 00
001156	013-Outdoor Furniture Equip	003-Lower School	9 30 1999		9 30 2006	
1222	Field Renovation - Soccer	008-Outdoors Playgrounds	\$8 000 00	\$0 00	\$8 000 00	\$0 00
001222	013-Outdoor Furniture Equip	015-Athletics	7 1 2000		7 31 2010	
1258	Playground (East Side L S)	008-Outdoors Playgrounds	\$20 936 65	\$0 00	\$20 936 65	\$0 00
001258	013-Outdoor Furniture Equip	003-Lower School	7 24 2000		6 30 2007	
1290	Furniture - Outdoor - See Bin	008-Outdoors Playgrounds	\$15 900 00	\$0 00	\$15 900 00	\$0 00
001290	013-Outdoor Furniture Equip	001-Building and Maintenan	11 30 2000		11 30 2007	
1294	Benches - 14 Maple	012-Kitchen	\$7 490 00	\$0 00	\$7 490 00	\$0 00
001294	013-Outdoor Furniture Equip	001-Building and Maintenan	12 12 2000		12 31 2005	
1512	Electric Outlets - Parking lot	008-Outdoors Playgrounds	\$2 200 00	\$0 00	\$2 200 00	\$0 00
001512	013-Outdoor Furniture Equip	001-Building and Maintenan	10 5 2001		10 31 2006	
1545	Playground - West Side L S	008-Outdoors Playgrounds	\$34 412 45	\$0 00	\$34 412 45	\$0 00
001545	013-Outdoor Furniture Equip	003-Lower School	11 15 2001		11 30 2008	
1555	Picnic Table	008-Outdoors Playgrounds	\$581 65	\$0 00	\$581 65	\$0 00
001555	013-Outdoor Furniture Equip	003-Lower School	12 19 2001		12 31 2006	
1615	Landscape - Island & Cul de S	008-Outdoors Playgrounds	\$4 988 10	\$0 00	\$4 988 10	\$0 00
001615	013-Outdoor Furniture Equip	001-Building and Maintenan	7 9 2002		6 30 2007	
1722	Flag Pole & Flag	002-LS1 Building	\$2 152 00	\$0 00	\$2 152 00	\$0 00
001722	013-Outdoor Furniture Equip	001-Building and Maintenan	8 5 2002		8 31 2007	
1727	Tires - Chopped Fill	008-Outdoors Playgrounds	\$5 260 00	\$0 00	\$5 260 00	\$0 00
1727	013-Outdoor Furniture Equip	003-Lower School	7 23 2002		6 30 2007	
1728	Tables - Picnic (3)	008-Outdoors Playgrounds	\$1 693 95	\$0 00	\$1 693 95	\$0 00
1728	013-Outdoor Furniture Equip	003-Lower School	7 23 2002		6 30 2007	
1731	Tables Chairs - Outdoor	008-Outdoors Playgrounds	\$4 592 80	\$0 00	\$4 592 80	\$0 00
1731	013-Outdoor Furniture Equip	018-Upper School	7 25 2002		6 30 2007	
1808	Benches (4) - Maple	001-Lower School Building	\$3 258 16	\$0 00	\$3 258 16	\$0 00
1808	013-Outdoor Furniture Equip	003-Lower School	11 11 2002		11 30 2007	

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
1834	Carpets - Outside	008-Outdoors Playgrounds	\$1 483 00	\$0 00	\$1 483 00	\$0 00
1834	013-Outdoor Furniture Equip	001-Building and Maintenan	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 Maintenan	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 Maintenan	11 11 2003		6 30 2011	
2117	Fenced Gate - Security	008-Outdoors Playgrounds	\$33 528 80	\$0 00	\$33 528 80	\$0 00
2117	013-Outdoor Furniture Equip	001-Building and Maintenan	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 & US 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 & US 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 & US 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 & US 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 & US 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 & US 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 & US 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 & US 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 & US 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 & US 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 & US 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 Maintenan	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 Maintenan	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 Maintenan	8 29 2006		6 30 2011	
2859	Tables - (5) Patron 42' Rd	008-Outdoors Playgrounds	\$1 711 50	\$0 00	\$1 654 45	\$57 05
2859	013-Outdoor Furniture Equip	001-Building and Maintenan	8 29 2006		6 30 2011	

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
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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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-LSI Building	\$3 100.00	\$0.00	\$1 808.33	\$1 291.67
3800	013-Outdoor Furniture Equip	001-Building and Maintenan	7 1 2008		6 30 2011	
3801	Chairs - Patio (28)	002-LSI Building	\$6 236.15	\$0.00	\$3 637.75	\$2 598.40
3801	013-Outdoor Furniture Equip	001-Building and Maintenan	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 Maintenan	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 Maintenan	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	

Totals for 013-Outdoor Furniture/Equipment

\$586,162.67

\$0.00

\$440,706.55

\$145,456.12

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			

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
1343 001343	Land 75 Acres 014-Land	008-Outdoors Playgrounds 001-Building and Maintenan	\$195,312.29 11/2001	\$0.00	\$0.00	\$195,312.29
1813 1813	Land - 7 Acres (Lucas Donatio 014-Land	008-Outdoors Playgrounds 001-Building and Maintenan	\$2,830,249.11 16/2003	\$0.00	\$0.00	\$2,830,249.11
3776 3776	Land Improvements - New HS 014-Land	008-Outdoors Playgrounds 001-Building and Maintenan	\$3,957,685.40 9/2007	\$0.00	\$0.00	\$3,957,685.40
3777 3777	Land Improvements-HS Depre 014-Land	008-Outdoors Playgrounds 001-Building and Maintenan	\$1,307,938.45 9/2007	\$0.00	\$490,476.92 6/30/2011	\$817,461.53
<i>Totals for 014-Land</i>			\$9,878,835.93	\$0.00	\$490,476.92	\$9,388,359.01
015-Construction/Imprvmnts-Slifko Building						
731 000731	Robert G Slifko Building 015-Construction Imprvmnts-	009-Robert G Slifko Build 001-Building and Maintenan	\$116,843.57 5/1997	\$0.00	\$41,138.72 6/30/2011	\$75,704.85
838 000838	Insulation - RG\$ Building 015-Construction Imprvmnts-	009-Robert G Slifko Build 001-Building and Maintenan	\$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 Maintenan	\$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 Maintenan	\$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 Maintenan	\$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>			\$130,073.93	\$0.00	\$51,414.92	\$78,659.01
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	Slicer 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

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
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 Size	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 - Cart 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	
<i>Totals for 016-Kitchen Equipment</i>			<i>\$174,670 17</i>	<i>\$0 00</i>	<i>\$157,557 55</i>	<i>\$17,112 62</i>

017-Construction/Imprvnts-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-C-Construction Imprvnts-	001-Building and Maintenan	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-C-Construction Imprvnts-	001-Building and Maintenan	7 1 2003		6 30 2011	
1918	Walkway	008-Outdoors Playgrounds	\$1 612 00	\$0 00	\$1 276 18	\$335 82
1918	017-C-Construction Imprvnts-	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-C-Construction Imprvnts-	001-Building and Maintenan	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-C-Construction Imprvnts-	001-Building and Maintenan	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-C-Construction Imprvnts-	001-Building and Maintenan	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-C-Construction Imprvnts-	001-Building and Maintenan	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-C-Construction Imprvnts-	001-Building and Maintenan	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-C-Construction Imprvnts-	001-Building and Maintenan	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-C-Construction Imprvnts-	001-Building and Maintenan	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-C-Construction Imprvnts-	001-Building and Maintenan	8 1 2010		6 30 2011	

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
Totals for 017-Construction/Imprvmnts-Lucas Middle Sch.			\$1,579,758.09	\$0.00	\$512,009.85	\$1,067,748.24
018-Construction/Imprvmnts-Ellenberg Library						
1073	Ellenberg Library	011-Ellenberg Library	\$603 872 37	\$0.00	\$188 710 11	\$415 162 26
001073	018-Construction Imprvmnts-	001-Building and Maintenan	12 23 1998		6 30 2011	
1806	Renovations to Entry Ellenbe	011-Ellenberg Library	\$28 558 00	\$0.00	\$24 512 29	\$4 045 71
1806	018-Construction Imprvmnts-	001-Building and Maintenan	11 19 2002		6 30 2011	
2337	Display Case	011-Ellenberg 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-Ellenberg Library	\$1 762 00	\$0.00	\$1 762 00	\$0.00
2535	018-Construction Imprvmnts-	001-Building and Maintenan	8 9 2005		8 31 2010	
2868	Carpet	011-Ellenberg Library	\$10 550 65	\$0.00	\$10 374 81	\$175.84
2868	018-Construction Imprvmnts-	001-Building and Maintenan	7 27 2006		6 30 2011	
Totals for 018-Construction/Imprvmnts-Ellenberg Library			\$648,649.02	\$0.00	\$229,265.21	\$419,383.81
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 Maintenan	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 Maintenan	8 16 2001		8 31 2006	
1477	Electric-add'l circuit in cel	013-Murphy Sports Center	\$1 200 00	\$0.00	\$1 200 00	\$0.00
001477	019-Construction Imprvmnts -	001-Building and Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	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 Maintenan	7 20 2010		6 30 2011	
Totals for 019-Construction/Imprvmnts - Murphy Sports C			\$1,744,277.91	\$0.00	\$542,255.41	\$1,202,022.50
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 Maintenan	7 31 2008		6 30 2011	
Totals for 020-Construction/Improvements - Hanno Dining			\$1,172,897.92	\$0.00	\$325,243.25	\$847,654.67
021-Depreciable Land Improvements						
1926	Seacoast of Parking Lots	008-Outdoors Playgrounds	\$7 861.00	\$0.00	\$7 861.00	\$0.00
1926	021-Depreciable Land Improv	001-Building and Maintenan	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 Maintenan	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 Maintenan	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	

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
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 Maintenan	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 Maintenan	9 1 2010		6 30 2011	
<i>Totals for 021-Depreciable Land Improvements</i>			<i>\$44,058 00</i>	<i>\$0 00</i>	<i>\$36,176 07</i>	<i>\$7,881 93</i>
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 Maintenan	12 14 2005		6 30 2011	
<i>Totals for 022- Construction/Improvements - Environmental Sci Lat</i>			<i>\$182,958 24</i>	<i>\$0 00</i>	<i>\$25,801 81</i>	<i>\$157,156 43</i>
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 Improveme	001-Building and Maintenan	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 Improveme	001-Building and Maintenan	1 20 2009		6 30 2011	
<i>Totals for 023-Construction/Improvements - High Schoo.</i>			<i>\$8,344,353 59</i>	<i>\$0 00</i>	<i>\$804,012 07</i>	<i>\$7,540,341 52</i>
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