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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 O

3

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

Yes

No

If "Yes," describe these changes on Schedule O

4

Describe the organization's program service accomplishments for each of its three largest program services, as measured 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 \$ 9,655,883 including grants of \$ 1,417,574) (Revenue \$)

PROVIDES EDUCATION FOR STUDENTS PRE-K THROUGH GRADE 12 ENROLLMENT FOR CURRENT YEAR WAS 593

4b

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

4c

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

4d

Other program services (Describe in Schedule O)

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

4e

Total program service expenses \$ 9,655,883

Form 990 (2011)

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A.	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III.		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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.		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II.		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.	Yes	
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.	Yes	
14a	Did the organization maintain an office, employees, or agents outside of the United States?		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I.		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Part II and IV.		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III and IV.		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I.		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H.		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements.		

Part IV

Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax Compliance			
Check if Schedule O contains a response to any question in this Part V ☐			
		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. .	1a	8
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	182
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	Yes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities account)?	4a	No
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	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.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state.	13a	
b	Enter the aggregate 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 aggregate 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

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
1a	18		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	18
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	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	No
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	15a	Yes
b	Other officers or key employees of the organization	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," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take 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 made 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 made 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, or 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 organizations compensated any current or former officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) RYAN BENSON SECRETARY	1 00	X						0	0	0
(2) KELLIE BURNS TRUSTEE	1 00	X						0	0	0
(3) JOE CATTI TRUSTEE	1 00	X						0	0	0
(4) MICHELLE EDDY TRUSTEE	1 00	X						0	0	0
(5) ALBERT FRIERSON TRUSTEE	1 00	X						0	0	0
(6) BRUCE GALBRAITH TRUSTEE	1 00	X						0	0	0
(7) JAMES GARNER TRUSTEE	1 00	X						0	0	0
(8) AMY GREENE TRUSTEE	1 00	X						0	0	0
(9) BRAIN HUMMELL CO-CHAIR	1 00	X		X				0	0	0
(10) CHARLES IDELSON TREASURER	1 00	X		X				0	0	0
(11) KATHRYN KELLY TRUSTEE	1 00	X						0	0	0
(12) RICHARD LEWIS TRUSTEE	1 00	X						0	0	0
(13) CORA MALLOY TRUSTEE	1 00	X						0	0	0
(14) BRIAN O'NEILL TRUSTEE	1 00	X						0	0	0
(15) LOUIS ROSELLINI TRUSTEE	1 00	X						0	0	0
(16) ANNA SMITH CO-CHAIR	1 00	X		X				0	0	0
(17) JAMES SUBLETT TRUSTEE	1 00	X						0	0	0

Part VII

1b	Sub-Total	▼			
c	Total from continuation sheets to Part VII, Section A	▼			
d	Total (add lines 1b and 1c)	▼	378,748		44,198

2 Total number of individuals (including but not limited to those listed in Item 1) who received more than \$100,000 of reportable compensation from the organization. 2

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such person</i>	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. Report compensation for the calendar year ending with or within the organization's tax year.

(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 of compensation from the organization ►

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	2,315,648				
	g	Noncash contributions included in lines 1a-1f \$ 1,319,889						
	h	Total. Add lines 1a-1f		2,315,648				
Program Service Revenue			Business Code					
	2a	TUITION & FEES		10,405,450	10,405,450			
	b	AUXILIARY PROGRAMS		214,453	214,453			
	c	STUDENT ACTIVITIES		40,506	40,506			
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f		10,660,409				
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		137,606			137,606	
	4	Income from investment of tax-exempt bond proceeds . .						
	5	Royalties						
	6a	(i) Real		(ii) Personal				
	b	Less rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss)						
	7a	(i) Securities		(ii) Other				
		3,032,168						
		2,912,810						
		119,358						
	d	Net gain or (loss)		119,358	119,358			
	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a	192,741				
	b	Less direct expenses	b	74,243				
	c	Net income or (loss) from fundraising events . .		118,498				118,498
	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	19,426				
b	Less cost of goods sold	b	16,341					
c	Net income or (loss) from sales of inventory . .		3,085				3,085	
Miscellaneous Revenue		Business Code						
11a	MISCELLANEOUS		99,636	99,636				
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d		99,636					
12	Total revenue. See Instructions		13,454,240	10,879,403			259,189	

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)

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

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 United States See Part IV, line 21				
2	Grants and other assistance to individuals in the United States See Part IV, line 22	1,417,574	1,417,574		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	377,793		377,793	
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	5,365,442	4,573,729	716,931	74,782
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	370,290	296,232	74,058	
9	Other employee benefits	655,511	525,298	130,213	
10	Payroll taxes	419,463	335,570	83,893	
11	Fees for services (non-employees)				
a	Management				
b	Legal				
c	Accounting	37,196		37,196	
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees	32,933		32,933	
g	Other	112,487		112,487	
12	Advertising and promotion	61,090		61,090	
13	Office expenses	32,755		32,755	
14	Information technology	32,104	32,104		
15	Royalties				
16	Occupancy	287,172	287,172		
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	1,076,792		1,076,792	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,064,606	1,058,515	6,091	
23	Insurance	229,211	229,211		
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	129,237	129,237		
b	MIDDLE & UPPER SCHOOL EXP	102,554	102,554		
c	CONTRACT SERVICES	101,097	101,097		
d	DEVELOPMENT OFFICE	81,150			81,150
e					
f	All other expenses	851,046	567,590	283,456	
25	Total functional expenses. Add lines 1 through 24f	12,837,503	9,655,883	3,025,688	155,932
26	Joint costs. Check here ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			3,587	1	18,972
	2	Savings and temporary cash investments			1,482,269	2	1,637,633
	3	Pledges and grants receivable, net			846,989	3	1,362,484
	4	Accounts receivable, net			347,326	4	414,819
	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)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use			14,689	8	13,852
	9	Prepaid expenses and deferred charges			288,169	9	261,869
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	34,754,945			
	b	Less: accumulated depreciation	10b	11,199,757	24,389,845	10c	23,555,188
	11	Investments—publicly traded securities			5,619,533	11	5,804,660
	12	Investments—other securities. See Part IV, line 11			1,054,576	12	1,031,144
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets			172,585	14	166,494
	15	Other assets. See Part IV, line 11			8,818	15	8,404
	16	Total assets. Add lines 1 through 15 (must equal line 34)			34,228,386	16	34,275,519
Liabilities	17	Accounts payable and accrued expenses			762,560	17	741,447
	18	Grants payable				18	
	19	Deferred revenue			2,989,683	19	3,360,135
	20	Tax-exempt bond liabilities			20,685,000	20	20,555,000
	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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D			2,372,239	25	2,804,135
	26	Total liabilities. Add lines 17 through 25			26,809,482	26	27,460,717
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			3,248,309	27	6,705,613
	28	Temporarily restricted net assets			12,639	28	17,891
	29	Permanently restricted net assets			4,157,956	29	91,298
	Organizations that do not follow SFAS 117, check here ☐ 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			7,418,904	33	6,814,802
	34	Total liabilities and net assets/fund balances			34,228,386	34	34,275,519

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	13,454,240
2	Total expenses (must equal Part IX, column (A), line 25)	2	12,837,503
3	Revenue less expenses Subtract line 2 from line 1	3	616,737
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	7,418,904
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-1,220,839
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	6,814,802

Part XII Financial Statements and Reporting

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

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

SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization CANTERBURY SCHOOL	Employer identification number 59-1058089
---	--

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

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

1

☐

A church, convention of churches, or association of churches **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 Se**section 509(a)(4).**

11

☐

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

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

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

f

☐

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

g

☐

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

(i)

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

(ii)

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

(iii)

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

h

☐

Provide the following information about the supported organization(s)

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

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

Part II

Support Schedule for Organizations Described in IRC 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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
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 2011 (line 6 column (f) divided by line 11 column (f))	14	
15	Public Support Percentage for 2010 Schedule A, Part II, line 14	15	
16a	33 1/3% support test—2011. 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—2010. 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—2011. 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—2010. 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 IIIPart III

Support Schedule for Organizations Described in IRC 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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage			
15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15		
16 Public support percentage from 2010 Schedule A, Part III, line 15	16		

Section D. Computation of Investment Income Percentage			
17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17		
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18		
19a 33 1/3% support tests—2011. 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—2010. 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 explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

Additional Data

Software ID:
Software Version:
EIN: 59-1058089
Name: CANTERBURY SCHOOL

Form 990, Special Condition Description:

Special Condition Description

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
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
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☒ No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☒ No

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

Part III

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

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

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

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

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

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III

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

3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

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

5

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

☐ Yes

☒ No

Part IV

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

1a

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

☐ Yes

☒ No

b

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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

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

☐ Yes

☒ No

b

If "Yes," explain the arrangement in Part XIV

Part V

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

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a Beginning of year balance		4,047,959	4,048,989		
b Contributions		109,997	-1,030		
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		

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

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

(ii) related organizations

b

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

	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

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

Description of property	(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		22,370,361	7,809,669	14,560,692
c Leasehold improvements				
d Equipment		3,556,655	3,352,107	204,548
e Other		185,999	37,981	148,018
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				23,555,188

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	13,454,240
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	12,837,503
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	616,737
4	Net unrealized gains (losses) on investments	4	-231,256
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-989,583
9	Total adjustments (net) Add lines 4 - 8	9	-1,220,839
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-604,102

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	12,277,960
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	-231,256
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	-945,024
e	Add lines 2a through 2d	2e	-1,176,280
3	Subtract line 2e from line 1	3	13,454,240
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	13,454,240

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	12,882,062
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	44,559
e	Add lines 2a through 2d	2e	44,559
3	Subtract line 2e from line 1	3	12,837,503
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	12,837,503

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
RECONCILIATION OF CHANGES - OTHER	SCHEDULE D, PAGE 4, PART XI, LINE 8	COSTS OF GOOD SOLD 16,341 DIRECT EXPENSES OTHER THAN FUNDRAISING 28,218 UNREALIZED LOSS ON INTEREST RATE SWAP AGREEMENT -409,246 BAD DEBT LOSSES ON PLEDGES -580,337 COSTS OF GOODS SOLD -16,341 DIRECT EXPENSES OTHER THAN FUNDRAISING -28,218
REVENUE AMOUNTS INCLUDED IN FINANCIALS - OTHER	SCHEDULE D, PAGE 4, PART XII, LINE 2D	COSTS OF GOOD SOLD 16,341 DIRECT EXPENSES OTHER THAN FUNDRAISING 28,218 UNREALIZED LOSS ON INTEREST RATE SWAP AGREEMENT -409,246 BAD DEBT LOSSES ON PLEDGES -580,337
EXPENSE AMOUNTS INCLUDED IN FINANCIALS - OTHER	SCHEDULE D, PAGE 4, PART XIII, LINE 2D	COSTS OF GOODS SOLD 16,341 DIRECT EXPENSES OTHER THAN FUNDRAISING 28,218

SCHEDULE E
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Schools

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

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
CANTERBURY SCHOOL

Employer identification number
59-1058089

Part I		YES	NO
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?	1	Yes	
	2	Yes	
	3	Yes	
	4a	Yes	
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?	4b	Yes	
	4c	Yes	
	4d	Yes	
	5a		No
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	5b		No
	5c		No
	5d		No
	5e		No
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	5f		No
	5g		No
	5h		No
	6a		No
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	6b		No
	7	Yes	

Part III **Supplemental Information**

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

Identifier	Return Reference	Explanation
------------	------------------	-------------

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

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

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization
CANTERBURY SCHOOL

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.

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

3

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

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50083H Schedule G (Form 990 or 990-EZ) 2011

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.

Revenue		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		<u>DINNER DANCE</u>	<u>PARENTS' ASSOCI</u>		(Add col (a) through
		(event type)	(event type)	(total number)	col (c))
1	Gross receipts	145,104	47,637		192,741
2	Less Charitable contributions				
3	Gross income (line 1 minus line 2)	145,104	47,637		192,741
Direct Expenses	4	Cash prizes			
	5	Non-cash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	46,025	28,218	74,243
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶			
	11	Net income summary Combine lines 3 and 10 in column (d). ▶			
					(74,243)
					118,498

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.

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
					(Add col (a) through col (c))
1	Gross revenue				
Direct Expenses	2	Cash prizes			
	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	☐ Yes ☐ No	☐ Yes ☐ 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)

Department of the Treasury
Internal Revenue Service

Name of the organization
CANTERBURY SCHOOL

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

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

OMB No 1545-0047

2011

Open to Public
Inspection

Employer identification number
59-1058089

Part I

General Information on Grants and Assistance

- 1

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

☒ Yes ☐ No
- 2

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

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶ ☐

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

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶

3

Enter total number of other organizations listed in the line 1 table ▶

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	146	1,417,574			

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

2011

Open to Public Inspection

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

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

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization
CANTERBURY SCHOOL

Employer identification number
59-1058089

Part I

Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax idemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ 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	1b	
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?	2	
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		
	☐ Compensation committee ☐ Written employment contract ☐ Independent compensation consultant ☐ Compensation survey or study ☐ Form 990 of other organizations ☐ 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?	4a	No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		
a	The organization?	5a	No
b	Any related organization?	5b	No
	If "Yes," to line 5a or 5b, describe in Part III		
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a	The organization?	6a	No
b	Any related organization?	6b	No
	If "Yes," to line 6a or 6b, describe in Part III		
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	No
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8	No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9	

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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual.

[illegible]

Part III **Supplemental Information**

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

Identifier	Return Reference	Explanation
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Schedule K (Form 990) Department of the Treasury Internal Revenue Service	Supplemental Information on Tax Exempt Bonds ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Schedule O (Form 990). ▶ Attach to Form 990. ▶ See separate instructions.						OMB No 1545-0047	
							2011	
	Name of the organization CANTERBURY SCHOOL						Employer identification number 59-1058089	

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

Part II		Proceeds							
		A		B		C		D	
1	Amount of bonds retired								
2	Amount of bonds 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								
9	Working capital expenditures from proceeds								
10	Capital expenditures from proceeds								
11	Other spent proceeds								
12	Other unspent proceeds								
13	Year of substantial completion								
		Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue?		X						
15	Were the bonds issued as part of an advance refunding issue?		X						
16	Has the final allocation of proceeds been made?		X						
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?		X						

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

Part III

Private Business Use (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use?		X						
b	If 'Yes' to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?		X						
c	Are there any research agreements that may result in private business use of bond-financed property?		X						
d	If 'Yes' to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any 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

Procedures To Undertake Corrective Action

Check the box if the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations ☐ Yes ☒ No

Part VI

Supplemental Information

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

Identifier	Return Reference	Explanation
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SCHEDULE M
(Form 990)

NonCash Contributions

OMB No 1545-0047

2011

Open to Public Inspection

►Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

Name of the organization
CANTERBURY SCHOOL

Employer identification number
59-1058089

Part I

Types of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()	X	2	1,319,889	
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?

b If "Yes," describe in Part II

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

Yes

No

No

No

No

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

Cat No 51227J

Schedule M (Form 990) 2011

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
------------	------------------	-------------

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ****Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.**
▶ **Attach to Form 990 or 990-EZ.**

OMB No 1545-0047

2011**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
ENFORCEMENT OF CONFLICTS POLICY	FORM 990, PAGE 6, PART VI, LINE 12C	WRITTEN DISCLOSURE SIGNED ANNUALLY BY THE BOARD
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
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

TY 2011 GeneralDependencySmall**Name:** CANTERBURY SCHOOL**EIN:** 59-1058089**Business Name or Person Name:****Taxpayer Identification Number:****Form, Line or Instruction
Reference:****Regulations Reference:****Description:** GENERAL FOOTNOTE

Attachment Information: STATEMENT 1: PART II, LINE 22, - GRANTS AND ALLOCATIONS: ALL STUDENTS RECEIVING FINANCIAL AID ARE JUDGED WORTHY BY THE INSTITUTION'S ASSESSMENT ON THE BASIS OF THE PRINCIPLES AND PRACTICES ESTABLISHED BY THE NATIONAL ASSOCIATION OF INDEPENDENT SCHOOL (WASHINGTON, DC) AND THE SCHOOL AND SCHOLARSHIP SERVICE (PRINCETON, NJ). FINANCIAL AID IS ONLY GIVEN IN THE FORM OF TUITION REDUCTIONS. UNDER THE FAMILY EDUCATIONAL RIGHTS AND PRIVACY ACT THE SCHOOL IS NOT REQUIRED TO LIST THE NAMES OF INDIVIDUALS WHO WERE PROVIDED FINANCIAL ASSISTANCE. FOR THE FISCAL YEAR ENDED JUNE 30, 2011, 140 INDIVIDUALS RECEIVED 1,252,805 IN FINANCIAL AID.

TY 2011 GeneralDependencySmall

Name: CANTERBURY SCHOOL

EIN: 59-1058089



Business Name or Person Name:

Taxpayer Identification Number:

Form, Line or Instruction

Reference:

Regulations Reference:

Description: GENERAL FOOTNOTE

Attachment Information:

TY 2011 GeneralDependencySmall**Name:** CANTERBURY SCHOOL**EIN:** 59-1058089**Business Name or Person Name:****Taxpayer Identification Number:****Form, Line or Instruction****Reference:****Regulations Reference:****Description:** GENERAL FOOTNOTE**Attachment Information:**

TY 2011 GeneralDependencySmall**Name:** CANTERBURY SCHOOL**EIN:** 59-1058089**Business Name or Person Name:****Taxpayer Identification Number:****Form, Line or Instruction****Reference:****Regulations Reference:****Description:** GENERAL FOOTNOTE**Attachment Information:**

TY 2011 GeneralDependencySmall**Name:** CANTERBURY SCHOOL**EIN:** 59-1058089**Business Name or Person Name:****Taxpayer Identification Number:****Form, Line or Instruction****Reference:****Regulations Reference:****Description:** GENERAL FOOTNOTE**Attachment Information:**

TY 2011 GeneralDependencySmall**Name:** CANTERBURY SCHOOL**EIN:** 59-1058089**Business Name or Person Name:****Taxpayer Identification Number:****Form, Line or Instruction****Reference:****Regulations Reference:****Description:** GENERAL FOOTNOTE**Attachment Information:**

TY 2011 GeneralDependencySmall**Name:** CANTERBURY SCHOOL**EIN:** 59-1058089**Business Name or Person Name:****Taxpayer Identification Number:****Form, Line or Instruction****Reference:****Regulations Reference:****Description:** GENERAL FOOTNOTE**Attachment Information:**

TY 2011 GeneralDependencySmall**Name:** CANTERBURY SCHOOL**EIN:** 59-1058089**Business Name or Person Name:****Taxpayer Identification Number:****Form, Line or Instruction****Reference:****Regulations Reference:****Description:** GENERAL FOOTNOTE**Attachment Information:**

TY 2011 GeneralDependencySmall**Name:** CANTERBURY SCHOOL**EIN:** 59-1058089**Business Name or Person Name:****Taxpayer Identification Number:****Form, Line or Instruction****Reference:****Regulations Reference:****Description:** GENERAL FOOTNOTE**Attachment Information:**

TY 2011 GeneralDependencySmall**Name:** CANTERBURY SCHOOL**EIN:** 59-1058089**Business Name or Person Name:****Taxpayer Identification Number:****Form, Line or Instruction****Reference:****Regulations Reference:****Description:** GENERAL FOOTNOTE**Attachment Information:**

NOTICE OF NONDISCRIMINATORY POLICY AS TO STUDENTS

The Canterbury School admits students of any race, religion, color, national and 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 and ethnic origin in administration of its educational policies, admissions policies, scholarship and loan programs, and athletic and other school-administered programs.



CANTERBURY SCHOOL

Education • Character • Leadership • Service
8141 College Pkwy., Ft. Myers, FL • (239) 481-4323

NOTICE OF NONDISCRIMINATORY POLICY AS TO STUDENTS

The Canterbury School admits students of any race, religion, color, national and 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 and ethnic origin in administration of its educational policies, admissions policies, scholarship and loan programs, and athletic and other school-administered programs.



CANTERBURY SCHOOL

Education • Character • Leadership • Service
8141 College Pkwy., Ft. Myers, FL • (239) 481-4323

Canterbury School

Asset Listing

As of June 30, 2012

Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
001-Construct/Improve L/S Bldg & Gym						
2422	Air Condi - Tech Server Rm	001-Lower School Building	\$4,950.00	\$0.00	\$4,950.00	\$0.00
	001-Construct/Improve L/S Bl	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-Construct/Improve L/S Bl		12/1/1970		12/31/2010	
4	Additions/Improvements		\$198.54	\$0.00	\$198.54	\$0.00
000004	001-Construct/Improve L/S Bl		9/1/1971		9/30/2011	
5	Additions/Improvements		\$1,780.66	\$0.00	\$1,780.66	\$0.00
000005	001-Construct/Improve L/S Bl		11/1/1971		11/30/2011	
6	Additions/Improvements		\$38.22	\$0.00	\$38.22	\$0.00
000006	001-Construct/Improve L/S Bl		12/1/1971		12/31/2011	
7	Additions/Improvements		\$174.00	\$0.00	\$174.00	\$0.00
000007	001-Construct/Improve L/S Bl		1/1/1972		1/31/2012	
8	Additions/Improvements		\$600.00	\$0.00	\$600.00	\$0.00
000008	001-Construct/Improve L/S Bl		3/1/1972		3/31/2012	
9	Additions/Improvements		\$1,150.00	\$0.00	\$1,128.81	\$21.19
000009	001-Construct/Improve L/S Bl		3/1/1973		6/30/2012	
10	Additions/Improvements		\$100.94	\$0.00	\$96.14	\$4.80
000010	001-Construct/Improve L/S Bl		5/1/1974		6/30/2012	
11	Additions/Improvements		\$1,334.86	\$0.00	\$1,260.76	\$74.10
000011	001-Construct/Improve L/S Bl		9/1/1974		6/30/2012	
12	Basketball Courts		\$5,000.00	\$0.00	\$4,770.82	\$229.18
000012	001-Construct/Improve L/S Bl		4/1/1974		6/30/2012	
13	New Additions		\$160,221.84	\$0.00	\$153,974.41	\$6,247.43
000013	001-Construct/Improve L/S Bl		1/1/1974		6/30/2012	
14	Additions/Improvements		\$1,399.46	\$0.00	\$1,321.82	\$77.64
000014	001-Construct/Improve L/S Bl		9/1/1974		6/30/2012	
15	Additions/Improvements		\$700.00	\$0.00	\$658.25	\$41.75
000015	001-Construct/Improve L/S Bl		11/1/1974		6/30/2012	
16	Additions/Improvements		\$4,483.36	\$0.00	\$4,269.04	\$214.32
000016	001-Construct/Improve L/S Bl		2/1/1974		6/30/2012	
17	Additions/Improvements		\$3,019.41	\$0.00	\$2,699.61	\$319.80
000017	001-Construct/Improve L/S Bl		8/1/1976		6/30/2012	
18	Additions/Improvements		\$425.42	\$0.00	\$379.39	\$46.03
000018	001-Construct/Improve L/S Bl		10/1/1976		6/30/2012	
19	Additions/Improvements		\$144.00	\$0.00	\$121.50	\$22.50
000019	001-Construct/Improve L/S Bl		9/1/1978		6/30/2012	
20	Additions/Improvements		\$47.00	\$0.00	\$38.82	\$8.18
000020	001-Construct/Improve L/S Bl		7/1/1979		6/30/2012	
21	Additions/Improvements		\$456.00	\$0.00	\$374.91	\$81.09
000021	001-Construct/Improve L/S Bl		8/1/1979		6/30/2012	
22	Patio (Kindergarten)		\$2,904.00	\$0.00	\$2,315.15	\$588.85
000022	001-Construct/Improve L/S Bl		8/1/1980		6/30/2012	
23	Gymnasium		\$196,500.45	\$0.00	\$148,603.43	\$47,897.02
000023	001-Construct/Improve L/S Bl		3/1/1982		6/30/2012	
24	Additions		\$917.76	\$0.00	\$641.89	\$275.87
000024	001-Construct/Improve L/S Bl		7/1/1984		6/30/2012	
25	Electrical Improvements		\$105.94	\$0.00	\$71.47	\$34.47
000025	001-Construct/Improve L/S Bl		7/1/1985		6/30/2012	
39	Sign		\$3,200.00	\$0.00	\$3,200.00	\$0.00
000039	001-Construct/Improve L/S Bl		8/1/1989		6/30/2000	

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42 000042	Security System 001-Construct Improve L S Bl		\$3 010 00 12 1 1989	\$0 00	\$3 010 00 6 30 2000	\$0 00
44 000044	Roof 001-Construct Improve L S Bl		\$7 200 00 4 1 1990	\$0 00	\$7 200 00 6 30 2000	\$0 00
46 000046	Gym Floor 001-Construct Improve L S Bl		\$12 000 00 7 1 1990	\$0 00	\$12 000 00 6 30 2000	\$0 00
48 000048	Roof 001-Construct Improve L S Bl		\$51 140 00 1 1 1991	\$0 00	\$51 140 00 6 30 2001	\$0 00
50 000050	Air Conditioning 001-Construct Improve L S Bl		\$69 703 00 7 1 1991	\$0 00	\$69 703 00 6 30 2001	\$0 00
51 000051	Improvements 001-Construct Improve L S Bl		\$1 975 00 7 1 1991	\$0 00	\$1 975 00 6 30 2001	\$0 00
53 000053	Flooring 001-Construct Improve L S Bl		\$6 848 00 7 1 1991	\$0 00	\$6 848 00 6 30 2001	\$0 00
59 000059	Sprinklers 001-Construct Improve L S Bl		\$7 000 00 10 1 1991	\$0 00	\$7 000 00 9 30 2001	\$0 00
61 000061	Security System - Gym 001-Construct Improve L S Bl		\$1 595 00 6 1 1992	\$0 00	\$1 595 00 6 30 2002	\$0 00
63 000063	Library Improvements 001-Construct Improve L S Bl		\$6 171 12 7 1 1992	\$0 00	\$6 171 12 7 31 2002	\$0 00
64 000065	Water Fountain 001-Construct Improve L S Bl		\$489 99 8 1 1992	\$0 00	\$489 99 8 31 2002	\$0 00
68 000068	Library Improvements 001-Construct Improve L S Bl		\$1 070 00 7 1 1993	\$0 00	\$1 070 00 6 30 2003	\$0 00
69 000069	Improvements - Restrooms 001-Construct Improve L S Bl		\$15 486 50 7 1 1993	\$0 00	\$15 486 50 6 30 2003	\$0 00
72 000072	Improvements 001-Construct Improve L S Bl		\$7 132 00 8 1 1993	\$0 00	\$7 132 00 8 31 2003	\$0 00
376 000376	Carpets (Rooms 101 and 103) 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$3 677 00 8 16 1994	\$0 00	\$3 677 00 8 31 2004	\$0 00
377 000377	Carpets (Weight Room) 001-Construct Improve L S Bl	006-Gymnasium 001-Building and Maintenanc	\$1 100 00 8 16 1994	\$0 00	\$1 100 00 8 31 2004	\$0 00
398 000398	Renovation-Hall Bthrms-S E 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$27 086 88 9 1 1994	\$0 00	\$27 086 88 9 30 2009	\$0 00
399 000399	Locker Rm Addition Renovat 001-Construct Improve L S Bl	006-Gymnasium 001-Building and Maintenanc	\$202 892 62 9 1 1994	\$0 00	\$120 044 83 6 30 2012	\$82 847 79
401 000401	Entry Doors (Interior) 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$3 290 00 2 23 1995	\$0 00	\$3 290 00 2 28 2005	\$0 00
403 000403	Electric Service-Main Buildin 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$6 358 00 5 16 1995	\$0 00	\$6 358 00 5 31 2005	\$0 00
407 000407	Aluminum Panels (Interior) 001-Construct Improve L S Bl	006-Gymnasium 001-Building and Maintenanc	\$1 125 00 6 28 1995	\$0 00	\$1 125 00 6 30 2005	\$0 00
409 000409	Resurface Gym Perimeter Flo 001-Construct Improve L S Bl	006-Gymnasium 001-Building and Maintenanc	\$3 500 00 7 25 1995	\$0 00	\$3 500 00 6 30 2001	\$0 00
411 000411	New Lighting Fixtures 001-Construct Improve L S Bl	006-Gymnasium 001-Building and Maintenanc	\$12 732 00 7 11 1995	\$0 00	\$12 732 00 7 31 2005	\$0 00
461 000461	Window - Main Office 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$275 00 9 19 1995	\$0 00	\$230 30 6 30 2012	\$44 70
465 000465	Office and Library Addition 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$147 950 65 9 15 1995	\$0 00	\$123 908 66 6 30 2012	\$24 041 99
489 000489	Locks - Main Building 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$675 00 11 17 1995	\$0 00	\$675 00 11 30 2005	\$0 00

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497 000497	Network Cable Installation 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$2 099 99 1 26 1996	\$0 00	\$2 099 99 6 30 2001	\$0 00
646 000646	Replace Gvm Fire Alarm Svst 001-Construct Improve L S Bl	006-Gymnasium 001-Building and Maintenanc	\$7 430 00 9 1 1996	\$0 00	\$7 430 00 9 30 2003	\$0 00
647 000647	Renovate L S Bldg Fire Alarm 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$12 500 00 9 1 1996	\$0 00	\$12 500 00 9 30 2003	\$0 00
729 000729	Carpet - Rooms 106 108 113 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$4 858 00 7 1 1997	\$0 00	\$4 858 00 7 31 2004	\$0 00
736 000736	Walkway Canopy-North Entr 001-Construct Improve L S Bl	008-Outdoors Playgrounds 001-Building and Maintenanc	\$8 375 00 7 23 1997	\$0 00	\$6 246 33 6 30 2012	\$2 128 67
789 000789	Curbing Near Drainage Canal 001-Construct Improve L S Bl	008-Outdoors Playgrounds 001-Building and Maintenanc	\$3 500 00 10 8 1997	\$0 00	\$3 500 00 10 31 2007	\$0 00
827 000827	Fire Alarm - Kitchen Tie-In 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$425 00 1 23 1998	\$0 00	\$425 00 1 31 2005	\$0 00
864 000864	Walkway Canopy -South Ent 001-Construct Improve L S Bl	008-Outdoors Playgrounds 001-Building and Maintenanc	\$13 540 00 7 1 1998	\$0 00	\$13 540 00 6 30 2008	\$0 00
875 000875	Cabinets-Upper & Lower-Rm 1 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$1 051 00 7 21 1998	\$0 00	\$1 051 00 7 31 2005	\$0 00
932 000932	Storage Units - Gvm 001-Construct Improve L S Bl	006-Gymnasium 001-Building and Maintenanc	\$716 80 8 2 1998	\$0 00	\$716 80 8 31 2005	\$0 00
1034 001034	Kitchen Renovations 001-Construct Improve L S Bl	012-Kitchen 019-Kitchen	\$16 999 70 9 15 1998	\$0 00	\$11 687 29 6 30 2012	\$5 312 41
1056 001056	Wall Pads 001-Construct Improve L S Bl	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-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$5 185 00 8 28 1998	\$0 00	\$5 185 00 8 31 2005	\$0 00
1070 001070	Front Entry Office Renovation 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$184 998 64 12 23 1998	\$0 00	\$62 437 09 6 30 2012	\$122 561 55
1079 001079	2 Canopy Attachments Gvm 001-Construct Improve L S Bl	006-Gymnasium 001-Building and Maintenanc	\$3 200 00 3 18 1999	\$0 00	\$2 826 65 6 30 2012	\$373 35
1181 001181	Renovation - Lower School 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$144 599 25 9 1 1999	\$0 00	\$47 272 81 6 30 2012	\$97 326 44
1185 001185	Renovation - L S Sod 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$3 440 00 7 14 1999	\$0 00	\$3 440 00 7 31 2009	\$0 00
1187 001187	Aluminum Wall Panels 001-Construct Improve L S Bl	006-Gymnasium 001-Building and Maintenanc	\$15 328 00 11 29 1999	\$0 00	\$15 328 00 11 30 2009	\$0 00
1262 001262	Door & Hardware 001-Construct Improve L S Bl	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-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$9 670 00 8 8 2000	\$0 00	\$9 670 00 8 31 2010	\$0 00
1319 001319	Electric System Upgrade 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$27 365 00 1 25 2001	\$0 00	\$8 003 58 6 30 2012	\$19 361 42
1323 001323	Renovation-Rms 114 115 116 001-Construct Improve L S Bl	001-Lower School Building 003-Lower School	\$67 820 47 3 1 2001	\$0 00	\$19 563 61 6 30 2012	\$48 256 86
1342 001342	ART ROOM 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$125 000 00 2 1 2001	\$0 00	\$36 324 85 6 30 2012	\$88 675 15
1462 001462	Doors Hardware 001-Construct Improve L S Bl	006-Gymnasium 001-Building and Maintenanc	\$1 090 00 7 23 2001	\$0 00	\$1 090 00 6 30 2006	\$0 00
1505 001505	Tile - VCT- LS Wet Areas 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$1 760 00 8 1 2001	\$0 00	\$1 760 00 8 31 2008	\$0 00
1506 001506	Carpet - Rm 103 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$3 000 00 8 1 2001	\$0 00	\$3 000 00 8 31 2008	\$0 00

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1509 001509	Carpet - Rm 123 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$861 00 8 1 2001	\$0 00	\$861 00 8 31 2008	\$0 00
1513 001513	Air Conditioner 4 Ton Tempsta 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$5 050 00 9 27 2001	\$0 00	\$5 050 00 9 30 2011	\$0 00
1554 001554	Door Exit Device 001-Construct Improve L S Bl	006-Gymnasium 001-Building and Maintenanc	\$491 00 12 17 2001	\$0 00	\$491 00 12 31 2006	\$0 00
1558 001558	Headmaster Office 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$75 891 66 9 1 2001	\$0 00	\$75 891 66 9 30 2011	\$0 00
1559 001559	Lower School Office Renovat 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$50 594 44 9 1 2001	\$0 00	\$50 594 44 9 30 2011	\$0 00
1580 001580	Renovation - L S Lounge 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$1 443 47 5 10 2002	\$0 00	\$1 443 47 5 31 2012	\$0 00
1613 001613	Bathroom Partitions 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$4 015 00 8 1 2002	\$0 00	\$4 015 00 8 31 2009	\$0 00
1787 1787	Carpet - Room 101 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$3 192 50 7 1 2002	\$0 00	\$3 192 50 6 30 2007	\$0 00
1788 1788	Carpet - Room 112 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$3 192 50 7 1 2002	\$0 00	\$3 192 50 6 30 2007	\$0 00
1796 1796	Air Conditioning - Old Gym 1 001-Construct Improve L S Bl	006-Gymnasium 001-Building and Maintenanc	\$7 635 00 9 21 2002	\$0 00	\$7 635 00 9 30 2007	\$0 00
1851 1851	Roof Replacement - North Po 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$21 707 00 2 15 2003	\$0 00	\$20 259 87 6 30 2012	\$1 447 13
1941 1941	Cabinets - Lounge 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$824 69 7 1 2003	\$0 00	\$824 69 6 30 2008	\$0 00
1942 1942	Door - Sliding Glass Room 1 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$3 710 00 7 1 2003	\$0 00	\$3 710 00 6 30 2008	\$0 00
1945 1945	Carpet - Rm 114 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$1 729 50 7 15 2003	\$0 00	\$1 729 50 6 30 2008	\$0 00
2015 2015	Roof Replacement 001-Construct Improve L S Bl	006-Gymnasium 001-Building and Maintenanc	\$55 448 00 8 15 2003	\$0 00	\$48 979 06 6 30 2012	\$6 468 94
2275 2275	Bathrooms - (6) L S Class Res 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$3 835 31 8 1 2004	\$0 00	\$3 004 32 6 30 2012	\$830 99
2320 2320	Locks - 6 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$1 659 90 7 26 2004	\$0 00	\$1 659 90 7 31 2009	\$0 00
2336 2336	Air Conditioner - Rm 115 3 T 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$5 990 00 8 30 2004	\$0 00	\$5 990 00 8 31 2011	\$0 00
2347 2347	Carpet - Room 113 & 118 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$3 000 00 7 26 2004	\$0 00	\$3 000 00 7 31 2009	\$0 00
2351 2351	Air Conditioners - 3 1/2 10Ton 001-Construct Improve L S Bl	006-Gymnasium 001-Building and Maintenanc	\$23 850 00 9 13 2004	\$0 00	\$18 483 75 6 30 2012	\$5 366 25
2361 2361	Locks - 10 L S Classrooms 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$2 672 00 12 3 2004	\$0 00	\$2 672 00 12 31 2009	\$0 00
2429 2429	Insulation - 10 L S Rooms 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$9 706 00 7 19 2005	\$0 00	\$6 713 32 6 30 2012	\$2 992 68
2532 2532	Renovation-L S Library & Ba 001-Construct Improve L S Bl	004-Lower School Library 014-Library	\$716 64 8 12 2005	\$0 00	\$716 64 8 31 2010	\$0 00
2549 2549	Carpet - L S Library 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$5 380 00 8 2 2005	\$0 00	\$5 380 00 8 31 2010	\$0 00
2582 2582	Air Conditioners - 10 L S 001-Construct Improve L S Bl	001-Lower School Building 001-Building and Maintenanc	\$77 859 00 7 28 2005	\$0 00	\$53 852 47 6 30 2012	\$24 006 53
2838 2838	Water Fountain - 2 level 001-Construct Improve L S Bl	006-Gymnasium 015-Athletics	\$824 81 7 26 2006	\$0 00	\$824 81 7 31 2011	\$0 00

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2857	Floor Refurbished	006-Gymnasium	\$2 025 01	\$0 00	\$2 025 01	\$0 00
2857	001-Construct Improve L S Bl	001-Building and Mainten	7 28 2006		7 31 2011	
2867	Carpet	001-Lower School Building	\$15 225 97	\$0 00	\$15 225 97	\$0 00
2867	001-Construct Improve L S Bl	001-Building and Mainten	7 27 2006		7 31 2011	
2869	Carpet (Rm 113)	001-Lower School Building	\$2 503 83	\$0 00	\$2 503 83	\$0 00
2869	001-Construct Improve L S Bl	001-Building and Mainten	7 27 2006		7 31 2011	
2873	Tile Nurse Mailrm	001-Lower School Building	\$3 405 00	\$0 00	\$3 405 00	\$0 00
2873	001-Construct Improve L S Bl	001-Building and Mainten	7 27 2006		7 31 2011	
2893	White Board - Converted Cha	001-Lower School Building	\$6 783 40	\$0 00	\$6 783 40	\$0 00
2893	001-Construct Improve L S Bl	001-Building and Mainten	12 5 2006		12 31 2011	
2911	Air Conditioners - 10 L S	001-Lower School Building	\$86 817 67	\$0 00	\$47 026 25	\$39 791 42
2911	001-Construct Improve L S Bl	001-Building and Mainten	1 31 2007		6 30 2012	
2923	Insulation - LS Partial	001-Lower School Building	\$12 081 00	\$0 00	\$12 081 00	\$0 00
2923	001-Construct Improve L S Bl	001-Building and Mainten	7 6 2006		7 31 2011	
3762	Carpets - Rms 101 103 Loung	001-Lower School Building	\$5 472 00	\$0 00	\$4 833 60	\$638 40
3762	001-Construct Improve L S Bl	001-Building and Mainten	1 8 2008		6 30 2012	
3796	Carpet - 5 Rooms	001-Lower School Building	\$12 782 00	\$0 00	\$9 799 53	\$2 982 47
3796	001-Construct Improve L S Bl	001-Building and Mainten	8 1 2008		6 30 2012	
3935	Dispensers - 30 TP	001-Lower School Building	\$1 682 48	\$0 00	\$869 28	\$813 20
3935	001-Construct Improve L S Bl	001-Building and Mainten	11 18 2009		6 30 2012	
3936	Faucets - 30 Bathroom	001-Lower School Building	\$1 717 95	\$0 00	\$858 98	\$858 97
3936	001-Construct Improve L S Bl	001-Building and Mainten	12 11 2009		6 30 2012	
4024	Carpets 104 116 111 112 120	001-Lower School Building	\$10 710 01	\$0 00	\$2 805 00	\$7 905 01
4024	001-Construct Improve L S Bl	001-Building and Mainten	8 1 2010		6 30 2012	
4049	Air conditioner - "O" Gym	006-Gymnasium	\$5 806 00	\$0 00	\$1 520 62	\$4 285 38
4049	001-Construct Improve L S Bl	001-Building and Mainten	8 31 2010		6 30 2012	
4085	Air Conditioner - LS Office	001-Lower School Building	\$6 500 00	\$0 00	\$1 625 00	\$4 875 00
4085	001-Construct Improve L S Bl	001-Building and Mainten	9 1 2010		6 30 2012	
4086	Air Conditioner - LS Office	001-Lower School Building	\$6 500 00	\$0 00	\$1 625 00	\$4 875 00
4086	001-Construct Improve L S Bl	001-Building and Mainten	9 1 2010		6 30 2012	
4087	Roof - New L S	001-Lower School Building	\$243 562 95	\$0 00	\$60 890 74	\$182 672 21
4087	001-Construct Improve L S Bl	001-Building and Mainten	9 1 2010		6 30 2012	
4307	Light Bulbs - Energy Efficient	001-Lower School Building	\$2 557 55	\$0 00	\$383 63	\$2 173 92
4307	001-Construct Improve L S Bl	001-Building and Mainten	9 2 2011		6 30 2012	
Totals for 001-Construct/Improve L/S Bldg & Gym.			\$2,737,217.25	\$0 00	\$1,897,119.20	\$840,098.05
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 Mainten	3 15 2006		3 31 2011	
73	L S J Building		\$2 115 977 24	\$0 00	\$1 110 137 59	\$1 005 839 65
000073	002-Construction Improvemen		7 1 1991		6 30 2012	
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	\$223 63	\$43 37
000459	002-Construction Improvemen	001-Building and Mainten	9 19 1995		6 30 2012	
462	Parking - LSJ Building	008-Outdoors Playgrounds	\$8 613 00	\$0 00	\$7 213 38	\$1 399 62
000462	002-Construction Improvemen	001-Building and Mainten	9 19 1995		6 30 2012	
498	Network Cable Installation	002-LSJ Building	\$2 099 99	\$0 00	\$2 099 99	\$0 00
000498	002-Construction Improvemen	001-Building and Mainten	1 26 1996		6 30 2001	
681	Electrical Upgrade-Rooms 234	002-LSJ Building	\$650 00	\$0 00	\$492 92	\$157 08
000681	002-Construction Improvemen	001-Building and Mainten	4 10 1997		6 30 2012	
735	Gutters - Courtyard	008-Outdoors Playgrounds	\$1 275 00	\$0 00	\$950 96	\$324 04
000735	002-Construction Improvemen	001-Building and Mainten	7 16 1997		6 30 2012	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
745 000745	Network Wiring Jacks 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$3 120 00 5 30 1997	\$0 00	\$3 120 00 5 31 2002	\$0 00
768 000768	Carpet - LSI Halls 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$8 566 00 8 18 1997	\$0 00	\$8 566 00 8 31 2004	\$0 00
845 000845	Air Conditioner Repairs 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$3 950 00 1 1 1998	\$0 00	\$3 950 00 1 31 2005	\$0 00
928 000928	Landscaping - Courtyard 002-Construction Improvemen	008-Outdoors Playgrounds 001-Building and Maintenanc	\$5 709 00 6 16 1997	\$0 00	\$5 709 00 6 30 2007	\$0 00
1064 001064	Carpet - Rooms 248 249 250 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$5 185 00 8 28 1998	\$0 00	\$5 185 00 8 31 2005	\$0 00
1068 001068	Gutters 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$2 234 00 10 12 1998	\$0 00	\$2 234 00 10 31 2008	\$0 00
1074 001074	Office Addition 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$265 703 84 12 23 1998	\$0 00	\$179 350 07 6 30 2012	\$86 353 77
1117 001117	Carpet 206 239 231 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$3 406 00 8 20 1999	\$0 00	\$3 406 00 8 31 2006	\$0 00
1507 001507	Carpet Rm 242 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$2 927 00 8 1 2001	\$0 00	\$2 927 00 8 31 2008	\$0 00
1508 001508	Carpet - Lounge 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$5 854 00 8 1 2001	\$0 00	\$5 854 00 8 31 2008	\$0 00
1546 001546	Roof Repairs - LSI Bldg 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$102 009 99 11 15 2001	\$0 00	\$102 009 99 11 30 2011	\$0 00
1551 001551	Wall Panels & Mapletrim 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$3 143 00 11 30 2001	\$0 00	\$3 143 00 11 30 2006	\$0 00
1614 001614	Bathroom Partitions 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$8 025 00 8 1 2002	\$0 00	\$8 025 00 8 31 2007	\$0 00
1699 001699	Carpet - LDI Side Halls 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$10 372 00 7 30 2002	\$0 00	\$10 372 00 6 30 2007	\$0 00
1779 1779	Air Conditioning Units -18 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$192 635 48 9 1 2002	\$0 00	\$187 819 59 6 30 2012	\$4 815 89
1809 1809	Musie Room Addition 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$289 659 56 9 1 2002	\$0 00	\$72 414 90 6 30 2012	\$217 244 66
1860 1860	Air Conditioner Chiller Units 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$58 340 00 2 28 2003	\$0 00	\$54 450 66 6 30 2012	\$3 889 34
1946 1946	Carpet - 202 203 204 241 244 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$8 647 50 7 15 2003	\$0 00	\$8 647 50 6 30 2008	\$0 00
2348 2348	Carpet - Room 246 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$1 500 00 7 26 2004	\$0 00	\$1 500 00 7 31 2009	\$0 00
2545 2545	Carpet Rm 202 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$1 625 00 8 2 2005	\$0 00	\$1 625 00 8 31 2010	\$0 00
2548 2548	Carpet - LSI Office Hall 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$1 938 00 8 2 2005	\$0 00	\$1 938 00 8 31 2010	\$0 00
2686 2686	Roof Repair - LSI 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$52 500 00 11 15 2005	\$0 00	\$34 562 50 6 30 2012	\$17 937 50
2894 2894	White Board - Converted Cha 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$6 783 40 12 5 2006	\$0 00	\$6 783 40 12 31 2011	\$0 00
3763 3763	Carpets Rm 231 = Office 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$8 198 00 1 8 2008	\$0 00	\$7 166 59 6 30 2012	\$1 031 41
3811 3811	Renovation - LSI Bldg 2008 002-Construction Improvemen	002-LSI Building 001-Building and Maintenanc	\$282 663 25 9 4 2008	\$0 00	\$105 998 72 6 30 2012	\$176 664 53
3812 3812	Head of School - Office - LSI 2 002-Construction Improvemen	002-LSI Building 002-Administration	\$62 875 99 9 4 2008	\$0 00	\$23 578 50 6 30 2012	\$39 297 49

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3819	Electric Panel Replacement	002-LSJ Building	\$10,390.00	\$0.00	\$4,452.86	\$5,937.14
3819	002-Construction Improvemen	001-Building and Maintenanc	6/11/2009		6/30/2012	
3924	Ceiling Tiles - Room 259	002-LSJ Building	\$1,126.00	\$0.00	\$469.17	\$656.83
3924	002-Construction Improvemen	001-Building and Maintenanc	7/17/2009		6/30/2012	
3925	Air Handler - Rm 259	002-LSJ Building	\$7,500.00	\$0.00	\$2,187.50	\$5,312.50
3925	002-Construction Improvemen	001-Building and Maintenanc	7/1/2009		6/30/2012	
4084	Art Room Renovation	002-LSJ Building	\$32,648.88	\$0.00	\$8,162.22	\$24,486.66
4084	002-Construction Improvemen	001-Building and Maintenanc	9/1/2010		6/30/2012	
4302	Chiller - Carrier	002-LSJ Building	\$38,600.00	\$0.00	\$2,895.00	\$35,705.00
4302	002-Construction Improvemen	001-Building and Maintenanc	9/9/2011		6/30/2012	
Totals for 002-Construction/ Improvements LSJ Building			\$3,620,575.37	\$0.00	\$1,993,478.89	\$1,627,096.48
003-Construction/ Improvements Perf Arts Ctr						
75	PAC Building		\$787,455.63	\$0.00	\$372,140.14	\$415,315.49
000075	003-Construction Improvemen		8/1/1993		6/30/2012	
406	Wall Carpet	003-PAC	\$242.00	\$0.00	\$242.00	\$0.00
000406	003-Construction Improvemen		3/15/1995		6/30/2000	
648	Tie In PAC Fire Alarm	003-PAC	\$2,810.00	\$0.00	\$2,810.00	\$0.00
000648	003-Construction Improvemen	001-Building and Maintenanc	9/1/1996		9/30/2003	
950	Electrical Improvements	003-PAC	\$580.00	\$0.00	\$534.90	\$45.10
000950	003-Construction Improvemen	016-Music Drama	8/31/1998		6/30/2012	
1698	Carpet - PAC Entry	003-PAC	\$2,000.00	\$0.00	\$2,000.00	\$0.00
001698	003-Construction Improvemen	001-Building and Maintenanc	7/30/2002		6/30/2007	
2323	Roof Replacement - Partial PAC	003-PAC	\$8,856.00	\$0.00	\$7,011.00	\$1,845.00
2323	003-Construction Improvemen	001-Building and Maintenanc	7/8/2004		6/30/2012	
2421	Roof Replacement - Partial	003-PAC	\$1,231.64	\$0.00	\$1,231.64	\$0.00
2421	003-Construction Improvemen	001-Building and Maintenanc	7/13/2005		7/31/2010	
3783	Roof - PAC	003-PAC	\$52,980.00	\$0.00	\$41,501.00	\$11,479.00
3783	003-Construction Improvemen	001-Building and Maintenanc	7/25/2008		6/30/2012	
4293	Curtains	003-PAC	\$14,979.31	\$0.00	\$1,604.93	\$13,374.38
4293	003-Construction Improvemen	001-Building and Maintenanc	9/13/2011		6/30/2012	
4298	Air Conditioner - PAC Unit 1	003-PAC	\$8,680.00	\$0.00	\$506.33	\$8,173.67
4298	003-Construction Improvemen	001-Building and Maintenanc	11/22/2011		6/30/2012	
4299	Air Conditioner - PAC Unit 2	003-PAC	\$18,340.00	\$0.00	\$1,069.83	\$17,270.17
4299	003-Construction Improvemen	001-Building and Maintenanc	11/22/2011		6/30/2012	
4300	Air Conditioner - PAC Unit 3	003-PAC	\$8,680.00	\$0.00	\$506.33	\$8,173.67
4300	003-Construction Improvemen	001-Building and Maintenanc	11/22/2011		6/30/2012	
4301	Air Conditioner - PAC Unit 4	003-PAC	\$7,975.00	\$0.00	\$465.21	\$7,509.79
4301	003-Construction Improvemen	001-Building and Maintenanc	11/22/2011		6/30/2012	
Totals for 003-Construction/ Improvements Perf Arts Ctr			\$914,809.58	\$0.00	\$431,623.31	\$483,186.27
004-Modular Units						
76	Modular Units		\$28,827.00	\$0.00	\$28,827.00	\$0.00
000076	004-Modular Units		3/1/1993		6/30/1998	
1333	Storage Unit	003-PAC	\$2,075.00	\$0.00	\$2,075.00	\$0.00
001333	004-Modular Units	016-Music Drama	5/15/2001		5/31/2006	
1902	Air Conditioner	007-Maintenance	\$2,090.00	\$0.00	\$2,090.00	\$0.00
1902	004-Modular Units	001-Building and Maintenanc	6/18/2003		6/30/2010	
2648	Ramp & Stairs - PA Trailer	008-Outdoors Playgrounds	\$5,180.00	\$0.00	\$5,180.00	\$0.00
2648	004-Modular Units	002-Administration	9/13/2005		9/30/2010	
Totals for 004-Modular Units			\$38,172.00	\$0.00	\$38,172.00	\$0.00

005-Vehicles

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1029 001029	Collins Grand Bantam 12 Bus 005-Vehicles	008-Outdoors Playgrounds 002-Administration	\$37 952 00 10 1 1998	\$0 00	\$37 952 00 10 31 2003	\$0 00
1030 001030	Collins Grand Bantam 12 Bus 005-Vehicles	008-Outdoors Playgrounds 002-Administration	\$37 952 00 10 1 1998	\$0 00	\$37 952 00 10 31 2003	\$0 00
1080 001080	1995 Used GMC 005-Vehicles	007-Maintenance 001-Building and Maintenanc	\$10 868 35 5 27 1999	\$0 00	\$10 868 35 5 31 2002	\$0 00
1175 001175	Tractor - Kawasaki 005-Vehicles	007-Maintenance 001-Building and Maintenanc	\$7 982 50 10 21 1999	\$0 00	\$7 982 50 10 31 2004	\$0 00
1480 001480	Bus - 2001 Thomas 65 passeng 005-Vehicles	008-Outdoors Playgrounds 002-Administration	\$60 603 00 9 5 2001	\$0 00	\$60 603 00 9 30 2006	\$0 00
1500 001500	Bus - Thomas 30 20 005-Vehicles	008-Outdoors Playgrounds 002-Administration	\$41 813 00 9 26 2001	\$0 00	\$41 813 00 9 30 2006	\$0 00
1903 1903	Bus #27 - Thomas Built 005-Vehicles	008-Outdoors Playgrounds 002-Administration	\$63 273 33 7 28 2003	\$0 00	\$56 418 72 6 30 2012	\$6 854 61
2423 2423	Truck - 2005 Chevy Silverado 005-Vehicles	007-Maintenance 001-Building and Maintenanc	\$20 637 98 6 22 2005	\$0 00	\$20 637 98 6 30 2012	\$0 00
2821 2821	Bus 28 40 005-Vehicles	008-Outdoors Playgrounds 015-Athletics	\$74 364 00 7 21 2006	\$0 00	\$74 364 00 7 31 2011	\$0 00
Totals for 005-Vehicles			\$355,446 16	\$0 00	\$348,591 55	\$6,854 61
006-Office Furniture & Fixtures						
3439 006-Office Furniture & Fixtu	Furniture - see binder 006-Office Furniture & Fixtu	017-High School 018-Upper School	\$59 100 85 9 4 2007	\$0 00	\$56 145 81 6 30 2012	\$2 955 04
416 000416	2 Bevis Dark Oak Chrome Ta 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$205 68 9 15 1995	\$0 00	\$205 68 9 30 2002	\$0 00
417 000417	2 Bevis Bookcases 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$280 00 9 15 1995	\$0 00	\$280 00 9 30 2002	\$0 00
418 000418	1 Bevis Typing Stand 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$56 53 9 15 1995	\$0 00	\$56 53 9 30 2002	\$0 00
419 000419	2 Bevis Bookcases 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$280 00 9 15 1995	\$0 00	\$280 00 9 30 2002	\$0 00
420 000420	1 Vico Adj Table-Walnut Chrm 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$107 40 9 15 1995	\$0 00	\$107 40 9 30 2002	\$0 00
446 000446	Hon Credenza 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$276 17 9 11 1995	\$0 00	\$276 17 9 30 2005	\$0 00
447 000447	Hon Lat File Cabinet 2Dr 42 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$267 28 9 11 1995	\$0 00	\$267 28 9 30 2005	\$0 00
448 000448	2 Hon Executive Chairs 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$518 76 9 11 1995	\$0 00	\$518 76 9 30 2005	\$0 00
449 000449	8 Hon Guest Chairs 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$956 48 9 11 1995	\$0 00	\$956 48 9 30 2005	\$0 00
450 000450	Hon Couch 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$415 00 9 11 1995	\$0 00	\$415 00 9 30 2005	\$0 00
451 000451	Hon Desk Credenza Bridge 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$758 37 9 11 1995	\$0 00	\$758 37 9 30 2005	\$0 00
452 000452	Hon Round Conference Tabl 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$252 95 9 11 1995	\$0 00	\$252 95 9 30 2005	\$0 00
453 000453	Hon Lat File Cabinet 4DR 36 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$384 86 9 11 1995	\$0 00	\$384 86 9 30 2005	\$0 00
454 000454	Hon Desk Credenza Bridge 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$749 88 9 11 1995	\$0 00	\$749 88 9 30 2005	\$0 00
455 000455	Hon File Cabinet 4-Drawer 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$112 15 9 11 1995	\$0 00	\$112 15 9 30 2005	\$0 00

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
456 000456	Hon Clerical Chair 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$98.32 9/11/1995	\$0.00	\$98.32 9/30/2005	\$0.00
457 000457	Hon Desk Computer Work St 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$893.24 9/11/1995	\$0.00	\$893.24 9/30/2005	\$0.00
560 000560	Desk (DBS 30 x 60) 006-Office Furniture & Fixtu	002-LST Building 002-Administration	\$263.00 7/1/1996	\$0.00	\$263.00 7/31/2001	\$0.00
561 000561	Credenza 2R2L 20 x 60 006-Office Furniture & Fixtu	002-LST Building 002-Administration	\$280.50 7/1/1996	\$0.00	\$280.50 7/31/2003	\$0.00
562 000562	Hon File Cabinet with Lock 006-Office Furniture & Fixtu	002-LST Building 002-Administration	\$142.50 7/1/1996	\$0.00	\$142.50 7/31/2003	\$0.00
563 000563	Superior Executive Chair 006-Office Furniture & Fixtu	002-LST Building 002-Administration	\$143.50 7/1/1996	\$0.00	\$143.50 7/31/2003	\$0.00
564 000564	2 Superior Side Chairs 006-Office Furniture & Fixtu	002-LST Building 002-Administration	\$273.00 7/1/1996	\$0.00	\$273.00 7/31/2003	\$0.00
565 000565	Superior Clerical Chair 006-Office Furniture & Fixtu	002-LST 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-LST 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-LST 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-LST 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-LST Building 002-Administration	\$126.00 9/25/1997	\$0.00	\$126.00 9/30/2002	\$0.00
791 000791	Picture 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$295.00 10/8/1997	\$0.00	\$295.00 10/31/2007	\$0.00
805 000805	Chair - Clerical 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$92.50 10/30/1997	\$0.00	\$92.50 10/31/2007	\$0.00
837 000837	Donor Recognition Display 006-Office Furniture & Fixtu	003-PAC 002-Administration	\$2,959.82 4/23/1998	\$0.00	\$2,959.82 4/30/2008	\$0.00
839 000839	Air Conditioner - Window 006-Office Furniture & Fixtu	001-Lower School Building 001-Building and Maintenanc	\$324.78 4/6/1998	\$0.00	\$324.78 4/30/2003	\$0.00
840 000840	Air Conditioner - Window 006-Office Furniture & Fixtu	001-Lower School Building 001-Building and Maintenanc	\$324.78 4/6/1998	\$0.00	\$324.78 4/30/2003	\$0.00
867 000867	Refrigerator 006-Office Furniture & Fixtu	001-Lower School Building 003-Lower School	\$599.00 7/16/1998	\$0.00	\$599.00 7/31/2003	\$0.00
868 000868	Refrigerator 006-Office Furniture & Fixtu	010-Lucas Middle School 017-Middle School	\$173.00 7/16/1998	\$0.00	\$173.00 7/31/2003	\$0.00
938 000938	Furniture - See Binder 006-Office Furniture & Fixtu	002-LST Building 002-Administration	\$20,250.21 8/19/1998	\$0.00	\$20,250.21 8/31/2005	\$0.00
939 000939	File Cabinet - 4-Drawer 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$118.50 8/11/1998	\$0.00	\$118.50 8/31/2005	\$0.00
949 000949	Lettering (Logo) on Fire Wall 006-Office Furniture & Fixtu	001-Lower School Building 001-Building and Maintenanc	\$500.00 8/6/1998	\$0.00	\$461.10 6/30/2012	\$38.90
1050 001050	Cot for Clinic 006-Office Furniture & Fixtu	002-LST 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-LST Building 002-Administration	\$248.00 12/13/1999	\$0.00	\$248.00 12/31/2006	\$0.00

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1292 001292	Furniture Office - see binder 006-Office Furniture & Fixtu	002-LSI 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-LSI Building 002-Administration	\$2,035.52 7/30/2001	\$0.00	\$2,035.52 6/30/2006	\$0.00
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	\$4,824.71 7/31/2011	\$0.00
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-LSI Building 002-Administration	\$791.29 7/25/2002	\$0.00	\$791.29 6/30/2007	\$0.00
1776 1776	Cabinets Bookshelves 006-Office Furniture & Fixtu	001-Lower School Building 002-Administration	\$3,210.00 8/22/2002	\$0.00	\$3,210.00 8/31/2009	\$0.00
1916 1916	Storage Cabinet 006-Office Furniture & Fixtu	001-Lower School Building 003-Lower School	\$349.12 7/1/2003	\$0.00	\$349.12 6/30/2008	\$0.00
1935 1935	Table - 72x36 Maple Lounge 006-Office Furniture & Fixtu	001-Lower School Building 003-Lower School	\$460.00 7/1/2003	\$0.00	\$460.00 6/30/2008	\$0.00
1936 1936	Table - Cylinder Occasional 006-Office Furniture & Fixtu	001-Lower School Building 003-Lower School	\$175.00 7/1/2003	\$0.00	\$175.00 6/30/2008	\$0.00
1938 1938	Sofa - Lounge 006-Office Furniture & Fixtu	001-Lower School Building 003-Lower School	\$1,362.35 7/8/2003	\$0.00	\$1,362.35 6/30/2008	\$0.00
1939 1939	Tabel - "Sofa" For Entry 006-Office Furniture & Fixtu	002-LSI 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

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2342	Bookcase - Maple 67H	001-Lower School Building	\$255.98	\$0.00	\$255.98	\$0.00
2342	006-Office Furniture & Fixtu	002-Administration	9/30/2004		9/30/2009	
2631	Chairs - Guest	001-Lower School Building	\$444.00	\$0.00	\$444.00	\$0.00
2631	006-Office Furniture & Fixtu	022-Inter School	9/23/2005		9/30/2010	
2632	Love Seat	001-Lower School Building	\$910.00	\$0.00	\$910.00	\$0.00
2632	006-Office Furniture & Fixtu	022-Inter School	9/23/2005		9/30/2010	
2783	Carpets - Area w Crest	014-School Wide	\$654.71	\$0.00	\$654.71	\$0.00
2783	006-Office Furniture & Fixtu	001-Building and Maintenanc	6/13/2006		6/30/2011	
2835	Carpets (3) Rd area w logo	001-Lower School Building	\$838.83	\$0.00	\$838.83	\$0.00
2835	006-Office Furniture & Fixtu	002-Administration	8/1/2006		8/31/2011	
2845	Desk	002-LSI Building	\$450.00	\$0.00	\$450.00	\$0.00
2845	006-Office Furniture & Fixtu	002-Administration	7/1/2006		7/31/2011	
2865	Desk - Single Ped	001-Lower School Building	\$270.54	\$0.00	\$270.54	\$0.00
2865	006-Office Furniture & Fixtu	003-Lower School	8/15/2006		8/31/2011	
2866	Desk - Single Ped	001-Lower School Building	\$270.54	\$0.00	\$270.54	\$0.00
2866	006-Office Furniture & Fixtu	003-Lower School	8/15/2006		8/31/2011	
2889	Tables - 4 mult purpose	001-Lower School Building	\$1,044.60	\$0.00	\$1,044.60	\$0.00
2889	006-Office Furniture & Fixtu	002-Administration	9/7/2006		9/30/2011	
2895	Furniture - Admission Adm A	001-Lower School Building	\$2,177.35	\$0.00	\$2,177.35	\$0.00
2895	006-Office Furniture & Fixtu	002-Administration	11/20/2006		11/30/2011	
3304	Cot - Clinic	017-High School	\$622.03	\$0.00	\$601.30	\$20.73
3304	006-Office Furniture & Fixtu	002-Administration	8/3/2007		6/30/2012	
3314	Telephones	017-High School	\$4,425.80	\$0.00	\$4,204.51	\$221.29
3314	006-Office Furniture & Fixtu	020-Technology	9/4/2007		6/30/2012	
3407	Furniture - Parent's Associatio	009-Robert G. Slifko Build	\$2,158.95	\$0.00	\$2,086.99	\$71.96
3407	006-Office Furniture & Fixtu	002-Administration	8/31/2007		6/30/2012	
3411	White Board	001-Lower School Building	\$508.00	\$0.00	\$482.60	\$25.40
3411	006-Office Furniture & Fixtu	002-Administration	9/10/2007		6/30/2012	
3432	Desk	007-Maintenance	\$446.60	\$0.00	\$401.94	\$44.66
3432	006-Office Furniture & Fixtu	001-Building and Maintenanc	11/1/2007		6/30/2012	
3767	Planning Board	017-High School	\$455.49	\$0.00	\$379.58	\$75.91
3767	006-Office Furniture & Fixtu	002-Administration	4/30/2008		6/30/2012	
3771	Refrigerator	007-Maintenance	\$705.00	\$0.00	\$575.75	\$129.25
3771	006-Office Furniture & Fixtu	001-Building and Maintenanc	5/19/2008		6/30/2012	
3791	Furniture - HOS Office see bi	002-LSI Building	\$8,910.44	\$0.00	\$4,985.60	\$3,924.84
3791	006-Office Furniture & Fixtu	002-Administration	7/1/2008		6/30/2012	
3803	File Cab & Overfile	001-Lower School Building	\$1,238.71	\$0.00	\$887.74	\$350.97
3803	006-Office Furniture & Fixtu	002-Administration	11/4/2008		6/30/2012	
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 PI556D	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 PI556D	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 PI556D	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 PI556D	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 PI556D	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 PI556D	017-High School	\$0.26	\$0.00	\$0.00	\$0.26
4095	006-Office Furniture & Fixtu	020-Technology	7/1/2008		7/31/2008	

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4096	Projector - ViewSonic P1556D	017-High School	\$0.26	\$0.00	\$0.00	\$0.26
4096	006-Office Furniture & Fixtu	020-Technology	7/1/2008		7/31/2008	
4097	Projector - ViewSonic P1556D	017-High School	\$0.26	\$0.00	\$0.00	\$0.26
4097	006-Office Furniture & Fixtu	020-Technology	7/1/2008		7/31/2008	
4098	Projector - ViewSonic P1556D	017-High School	\$0.26	\$0.00	\$0.00	\$0.26
4098	006-Office Furniture & Fixtu	020-Technology	7/1/2008		7/31/2008	
4099	Projector - ViewSonic P1556D	017-High School	\$0.26	\$0.00	\$0.00	\$0.26
4099	006-Office Furniture & Fixtu	020-Technology	7/1/2008		7/31/2008	
4100	Projector - ViewSonic P1556D	017-High School	\$0.26	\$0.00	\$0.00	\$0.26
4100	006-Office Furniture & Fixtu	020-Technology	7/1/2008		7/31/2008	
4101	Projector - ViewSonic P1556D	017-High School	\$0.26	\$0.00	\$0.00	\$0.26
4101	006-Office Furniture & Fixtu	020-Technology	7/1/2008		7/31/2008	
4102	Projector - ViewSonic P1556D	017-High School	\$0.26	\$0.00	\$0.00	\$0.26
4102	006-Office Furniture & Fixtu	020-Technology	7/1/2008		7/31/2008	
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	
4291	Podium	017-High School	\$436.19	\$0.00	\$72.70	\$363.49
4291	006-Office Furniture & Fixtu	018-Upper School	8/30/2011		6/30/2012	
4305	Furniture - see binder US HD O	017-High School	\$3,723.44	\$0.00	\$310.29	\$3,413.15
4305	006-Office Furniture & Fixtu	018-Upper School	11/11/2011		6/30/2012	
Totals for 006-Office Furniture & Fixtures			\$197,223.17	\$0.00	\$185,581.60	\$11,641.57

007-Office Equipment

2876	Software - Blackbaud A/P AC	001-Lower School Building	\$859.50	\$0.00	\$859.50	\$0.00
	007-Office Equipment	002-Administration	10/19/2006		10/31/2011	
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	

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835 000835	Monitor 007-Office Equipment	001-Lower School Building 002-Administration	\$581.00 4/1/1998	\$0.00	\$581.00 4/30/2003	\$0.00
855 000855	Software - Upgrade Server 007-Office Equipment	001-Lower School Building 002-Administration	\$2,116.50 4/14/1998	\$0.00	\$2,116.50 4/30/2003	\$0.00
873 000873	Converter 10 Base-T 007-Office Equipment	010-Lucas Middle School 002-Administration	\$202.46 7/10/1998	\$0.00	\$202.46 7/31/2003	\$0.00
874 000874	Converter 10 Base-T 007-Office Equipment	010-Lucas Middle School 002-Administration	\$202.47 7/10/1998	\$0.00	\$202.47 7/31/2003	\$0.00
877 000877	Relay Rack Supports - Network 007-Office Equipment	010-Lucas Middle School 002-Administration	\$374.35 7/6/1998	\$0.00	\$374.35 7/31/2003	\$0.00
878 000878	Relay Rack Supports - Network 007-Office Equipment	010-Lucas Middle School 002-Administration	\$374.35 7/6/1998	\$0.00	\$374.35 7/31/2003	\$0.00
946 000946	Table 007-Office Equipment	001-Lower School Building 003-Lower School	\$165.00 8/19/1998	\$0.00	\$165.00 8/31/2005	\$0.00
1082 001082	Software - Blackbaud 007-Office Equipment	001-Lower School Building 002-Administration	\$4,015.00 5/31/1999	\$0.00	\$4,015.00 5/31/2006	\$0.00
1208 001208	Software - Blackbaud A/P/W/in 007-Office Equipment	001-Lower School Building 002-Administration	\$1,115.00 2/7/2000	\$0.00	\$1,115.00 2/28/2003	\$0.00
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-LSI Building 002-Administration	\$16,675.00 7/1/2000	\$0.00	\$16,675.00 7/31/2003	\$0.00
1220 001220	Software - Blackbaud Admissions 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 Assets 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 - Blackbaud 007-Office Equipment	002-LSI 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 Maintenance	\$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 Maintenance	\$1,636.00 7/18/2001	\$0.00	\$1,636.00 6/30/2006	\$0.00
1581 001581	Computer Tape Drive Backup 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 Interface 007-Office Equipment	002-LSI 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 Registrar Fac Interface 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

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1802	Software - BlkBd Proj Grant	001-Lower School Building	\$0 00	\$0 00	\$0 00	\$0 00
1802	007-Office Equipment	002-Administration	11 1 2002			
1828	Printer - Brother 1470N	001-Lower School Building	\$466 40	\$0 00	\$466 40	\$0 00
1828	007-Office Equipment	020-Technology	11 22 2002		11 30 2009	
1840	Camera - Nikon Digital	002-LS1 Building	\$574 00	\$0 00	\$574 00	\$0 00
1840	007-Office Equipment	002-Administration	12 17 2002		12 31 2007	
1854	Software - BlackBaud Cash R	001-Lower School Building	\$2 465 00	\$0 00	\$2 465 00	\$0 00
1854	007-Office Equipment	002-Administration	3 31 2003		3 31 2008	
1858	Walkie Talkie	001-Lower School Building	\$470 00	\$0 00	\$470 00	\$0 00
1858	007-Office Equipment	021-Health & Safety	4 22 2003		4 30 2008	
1859	Walkie Talkie	001-Lower School Building	\$470 00	\$0 00	\$470 00	\$0 00
1859	007-Office Equipment	021-Health & Safety	4 22 2003		4 30 2008	
2047	Tape Drive w Tapes	014-School Wide	\$393 00	\$0 00	\$393 00	\$0 00
2047	007-Office Equipment	020-Technology	9 19 2003		9 30 2008	
2048	Tape Drive w Tapes	014-School Wide	\$393 00	\$0 00	\$393 00	\$0 00
2048	007-Office Equipment	020-Technology	9 19 2003		9 30 2008	
2050	Printer - Brother HL5050	014-School Wide	\$360 50	\$0 00	\$360 50	\$0 00
2050	007-Office Equipment	020-Technology	9 20 2003		9 30 2008	
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	

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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 - Winproxx	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 - Winproxx	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	
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	\$3 885 34	\$0 00
2319	007-Office Equipment	021-Health & Safety	7 26 2004		7 31 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 Projector P	001-Lower School Building	\$294 46	\$0 00	\$294 46	\$0 00
2412	007-Office Equipment	002-Administration	4 6 2005		4 30 2010	
2416	Network Server Components &	001-Lower School Building	\$3 325 75	\$0 00	\$3 325 75	\$0 00
2416	007-Office Equipment	020-Technology	2 3 2005		2 28 2010	
2417	Network Testing Kit	001-Lower School Building	\$1 518 99	\$0 00	\$1 518 99	\$0 00
2417	007-Office Equipment	020-Technology	5 5 2005		5 31 2010	
2418	Alcohol Sensor	001-Lower School Building	\$626 00	\$0 00	\$626 00	\$0 00
2418	007-Office Equipment	021-Health & Safety	4 27 2005		4 30 2010	
2419	InterWrite School Pad	001-Lower School Building	\$497 00	\$0 00	\$497 00	\$0 00
2419	007-Office Equipment	020-Technology	5 24 2005		5 31 2010	
2426	Laminator	001-Lower School Building	\$1 549 00	\$0 00	\$1 549 00	\$0 00
2426	007-Office Equipment	014-Library	7 11 2005		7 31 2010	
2531	Time Recorder - Extended Da	001-Lower School Building	\$2 145 00	\$0 00	\$2 145 00	\$0 00
2531	007-Office Equipment	003-Lower School	8 9 2005		8 31 2010	
2626	Server Components	001-Lower School Building	\$2 034 56	\$0 00	\$2 034 56	\$0 00
2626	007-Office Equipment	020-Technology	9 13 2005		9 30 2010	
2636	Server	001-Lower School Building	\$1 219 91	\$0 00	\$1 219 91	\$0 00
2636	007-Office Equipment	020-Technology	11 1 2005		11 30 2010	
2637	Server	001-Lower School Building	\$1 219 91	\$0 00	\$1 219 91	\$0 00
2637	007-Office Equipment	020-Technology	11 1 2005		11 30 2010	

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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	\$11 410 27	\$0 00
2898	007-Office Equipment	020-Technology	12 13 2006		12 31 2011	
2899	Computer - Toshiba Lap Top	014-School Wide	\$1 101 99	\$0 00	\$1 101 99	\$0 00
2899	007-Office Equipment	002-Administration	12 28 2006		12 31 2011	
2902	Computer - Toshiba Lap Top	014-School Wide	\$1 101 99	\$0 00	\$1 101 99	\$0 00
2902	007-Office Equipment	002-Administration	12 28 2006		12 31 2011	
2903	Computer - Toshiba Lap Top	014-School Wide	\$1 101 99	\$0 00	\$1 101 99	\$0 00
2903	007-Office Equipment	002-Administration	12 28 2006		12 31 2011	
2904	Computer - Toshiba Lap Top	014-School Wide	\$1 101 99	\$0 00	\$1 101 99	\$0 00
2904	007-Office Equipment	002-Administration	12 28 2006		12 31 2011	
2906	Computer - Toshiba Lap Top	014-School Wide	\$1 101 99	\$0 00	\$1 101 99	\$0 00
2906	007-Office Equipment	002-Administration	12 28 2006		12 31 2011	
2907	Computer - Toshiba Lap Top	014-School Wide	\$1 101 99	\$0 00	\$1 101 99	\$0 00
2907	007-Office Equipment	002-Administration	12 28 2006		12 31 2011	
2908	Computer - Toshiba Lap Top	014-School Wide	\$1 101 99	\$0 00	\$1 101 99	\$0 00
2908	007-Office Equipment	002-Administration	12 28 2006		12 31 2011	
2909	Computer - Toshiba Lap Top	014-School Wide	\$1 101 99	\$0 00	\$1 101 99	\$0 00
2909	007-Office Equipment	002-Administration	12 28 2006		12 31 2011	
2910	Computer - Toshiba Lap Top	014-School Wide	\$1 101 99	\$0 00	\$1 101 99	\$0 00
2910	007-Office Equipment	002-Administration	12 28 2006		12 31 2011	
2913	Telephone Equip - Analog to D	001-Lower School Building	\$2 492 75	\$0 00	\$2 492 75	\$0 00
2913	007-Office Equipment	020-Technology	2 19 2007		2 29 2012	
3251	Supplies - Classroom - See B1	017-High School	\$5 149 68	\$0 00	\$4 892 20	\$257 48
3251	007-Office Equipment	018-Upper School	9 4 2007		6 30 2012	
3305	License Agreement	002-LST Building	\$1 272 00	\$0 00	\$1 229 60	\$42 40
3305	007-Office Equipment	007-M & U S Art	8 8 2007		6 30 2012	
3394	Cable	017-High School	\$531 88	\$0 00	\$505 29	\$26 59
3394	007-Office Equipment	020-Technology	9 4 2007		6 30 2012	
3395	Switches - Tech	017-High School	\$1 270 68	\$0 00	\$1 143 61	\$127 07
3395	007-Office Equipment	020-Technology	9 4 2007		6 30 2012	
3399	DeFibrillator	014-School Wide	\$1 673 10	\$0 00	\$1 617 29	\$55 81
3399	007-Office Equipment	021-Health & Safety	8 27 2007		6 30 2012	
3400	DeFibrillator	014-School Wide	\$1 673 10	\$0 00	\$1 617 29	\$55 81
3400	007-Office Equipment	021-Health & Safety	8 27 2007		6 30 2012	
3410	Server Equipment	017-High School	\$370 77	\$0 00	\$352 23	\$18 54
3410	007-Office Equipment	020-Technology	9 4 2007		6 30 2012	
3414	Computer - Apple	002-LST Building	\$2 301 95	\$0 00	\$2 186 85	\$115 10
3414	007-Office Equipment	002-Administration	9 20 2007		6 30 2012	

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3418	Golf Cart	008-Outdoors Playgrounds	\$6 035 00	\$0 00	\$5 632 67	\$402 33
3418	007-Office Equipment	002-Administration	10 19 2007		6 30 2012	
3424	Appliances - See Binder	017-High School	\$1 926 00	\$0 00	\$1 829 70	\$96 30
3424	007-Office Equipment	018-Upper School	9 4 2007		6 30 2012	
3753	Printer - Brother Color Laser	017-High School	\$574 99	\$0 00	\$507 91	\$67 08
3753	007-Office Equipment	020-Technology	1 11 2008		6 30 2012	
3764	Check Scanner	001-Lower School Building	\$852 00	\$0 00	\$710 00	\$142 00
3764	007-Office Equipment	002-Administration	4 2 2008		6 30 2012	
3772	Television - HOS 42"	002-LST Building	\$1 361 98	\$0 00	\$1 112 28	\$249 70
3772	007-Office Equipment	002-Administration	5 1 2008		6 30 2012	
3809	Software - Net V Classroom	014-School Wide	\$3 731 05	\$0 00	\$2 549 55	\$1 181 50
3809	007-Office Equipment	020-Technology	1 20 2009		6 30 2012	
3810	Software - Grad Requirements	014-School Wide	\$735 00	\$0 00	\$502 25	\$232 75
3810	007-Office Equipment	020-Technology	1 20 2009		6 30 2012	
3933	Switch - IT	014-School Wide	\$650 00	\$0 00	\$379 17	\$270 83
3933	007-Office Equipment	020-Technology	7 1 2009		6 30 2012	
3934	Switches (2) - IT	014-School Wide	\$587 10	\$0 00	\$342 48	\$244 62
3934	007-Office Equipment	020-Technology	7 1 2009		6 30 2012	
4016	Computer - Dell Optiplex 380 M		\$718 95	\$0 00	\$263 62	\$455 33
4016	007-Office Equipment	020-Technology	8 1 2010		6 30 2012	
4017	Computer - Dell Optiplex 380 M		\$718 95	\$0 00	\$263 62	\$455 33
4017	007-Office Equipment	020-Technology	8 1 2010		6 30 2012	
4018	Computer - Dell Optiplex 380 M		\$718 95	\$0 00	\$263 62	\$455 33
4018	007-Office Equipment	020-Technology	8 1 2010		6 30 2012	
4019	Computer - Dell Optiplex 380 M		\$718 95	\$0 00	\$263 62	\$455 33
4019	007-Office Equipment	020-Technology	8 1 2010		6 30 2012	
4020	Computer - Dell Optiplex 380 M		\$718 95	\$0 00	\$263 62	\$455 33
4020	007-Office Equipment	020-Technology	8 1 2010		6 30 2012	
4021	Computer - Dell Optiplex 380 M		\$718 95	\$0 00	\$263 62	\$455 33
4021	007-Office Equipment	020-Technology	8 1 2010		6 30 2012	
4026	Defibrillator	002-LST Building	\$1 226 10	\$0 00	\$335 72	\$890 38
4026	007-Office Equipment	021-Health & Safety	7 14 2010		6 30 2012	
4027	Defibrillator	013-Murphy Sports Center	\$1 226 10	\$0 00	\$335 72	\$890 38
4027	007-Office Equipment	021-Health & Safety	7 14 2010		6 30 2012	
4047	Light Controller	003-PAC	\$1 815 00	\$0 00	\$475 36	\$1 339 64
4047	007-Office Equipment	016-Music Drama	8 19 2010		6 30 2012	
4052	Infrastructure (NAS)	001-Lower School Building	\$3 113 26	\$0 00	\$815 38	\$2 297 88
4052	007-Office Equipment	020-Technology	8 9 2010		6 30 2012	
4056	Infrastructure	001-Lower School Building	\$60 233 00	\$0 00	\$16 492 37	\$43 740 63
4056	007-Office Equipment	020-Technology	7 2 2010		6 30 2012	
4112	Monitor - 23"	002-LST Building	\$182 95	\$0 00	\$51 84	\$131 11
4112	007-Office Equipment	020-Technology	1 21 2011		6 30 2012	
4123	Printer - color	018-Administrative Bldg	\$434 00	\$0 00	\$86 80	\$347 20
4123	007-Office Equipment	020-Technology	3 11 2011		6 30 2012	
4125	Printer	018-Administrative Bldg	\$169 94	\$0 00	\$42 49	\$127 45
4125	007-Office Equipment	020-Technology	3 29 2011		6 30 2012	
4130	Printer	018-Administrative Bldg	\$164 97	\$0 00	\$38 49	\$126 48
4130	007-Office Equipment		4 30 2011		6 30 2012	
4133	Software - Server 2008 OS	001-Lower School Building	\$2 535 00	\$0 00	\$549 25	\$1 985 75
4133	007-Office Equipment	020-Technology	5 18 2011		6 30 2012	
4134	Software - Office 2007 45	014-School Wide	\$2 475 00	\$0 00	\$536 25	\$1 938 75
4134	007-Office Equipment	020-Technology	5 18 2011		6 30 2012	

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4135	Software - Windows 7 upgrad	014-School Wide	\$1 170 00	\$0 00	\$253 50	\$916 50
4135	007-Office Equipment	020-Technology	5 18 2011		6 30 2012	
4137	Switch - 24 Port	017-High School	\$349 00	\$0 00	\$63 98	\$285 02
4137	007-Office Equipment	020-Technology	7 16 2011		6 30 2012	
4138	Switch - 24 Port	017-High School	\$349 00	\$0 00	\$63 98	\$285 02
4138	007-Office Equipment	020-Technology	7 16 2011		6 30 2012	
4139	Switch - 24 Port	017-High School	\$349 00	\$0 00	\$63 98	\$285 02
4139	007-Office Equipment	020-Technology	7 16 2011		6 30 2012	
4140	Switch - 24 Port	017-High School	\$349 00	\$0 00	\$63 98	\$285 02
4140	007-Office Equipment	020-Technology	7 16 2011		6 30 2012	
4141	Switch - 8 Port	017-High School	\$149 00	\$0 00	\$27 32	\$121 68
4141	007-Office Equipment	020-Technology	7 16 2011		6 30 2012	
4142	Switch - 8 Port	017-High School	\$149 00	\$0 00	\$27 32	\$121 68
4142	007-Office Equipment	020-Technology	7 16 2011		6 30 2012	
4143	Switch - 8 Port	017-High School	\$149 00	\$0 00	\$27 32	\$121 68
4143	007-Office Equipment	020-Technology	7 16 2011		6 30 2012	
4144	Switch - 8 Port	017-High School	\$149 00	\$0 00	\$27 32	\$121 68
4144	007-Office Equipment	020-Technology	7 16 2011		6 30 2012	
4145	Switch - 8 Port	017-High School	\$149 00	\$0 00	\$27 32	\$121 68
4145	007-Office Equipment	020-Technology	7 16 2011		6 30 2012	
4146	Switch - 8 Port	017-High School	\$149 00	\$0 00	\$27 32	\$121 68
4146	007-Office Equipment	020-Technology	7 16 2011		6 30 2012	
4147	Switch - 48 Port	017-High School	\$899 00	\$0 00	\$164 82	\$734 18
4147	007-Office Equipment	020-Technology	7 16 2011		6 30 2012	
4148	Switch - 48 Port	017-High School	\$899 00	\$0 00	\$164 82	\$734 18
4148	007-Office Equipment	020-Technology	7 16 2011		6 30 2012	
4149	Switch - 48 Port	017-High School	\$899 00	\$0 00	\$164 82	\$734 18
4149	007-Office Equipment	020-Technology	7 16 2011		6 30 2012	
4150	Switch - 48 Port	017-High School	\$899 00	\$0 00	\$164 82	\$734 18
4150	007-Office Equipment	020-Technology	7 16 2011		6 30 2012	
4151	Switch - 48 Port	017-High School	\$899 00	\$0 00	\$164 82	\$734 18
4151	007-Office Equipment	020-Technology	7 16 2011		6 30 2012	
4152	Switch - 48 Port	017-High School	\$899 00	\$0 00	\$164 82	\$734 18
4152	007-Office Equipment	020-Technology	7 16 2011		6 30 2012	
4153	Switch - 48 Port	017-High School	\$899 00	\$0 00	\$164 82	\$734 18
4153	007-Office Equipment	020-Technology	7 16 2011		6 30 2012	
4154	Switch - 48 Port	017-High School	\$899 00	\$0 00	\$164 82	\$734 18
4154	007-Office Equipment	020-Technology	7 16 2011		6 30 2012	
4155	Switch - 48 Port	017-High School	\$899 00	\$0 00	\$164 82	\$734 18
4155	007-Office Equipment	020-Technology	7 16 2011		6 30 2012	
4156	Switch - 48 Port	017-High School	\$899 00	\$0 00	\$164 82	\$734 18
4156	007-Office Equipment	020-Technology	7 16 2011		6 30 2012	
4277	Computer - HP laptop	014-School Wide	\$764 75	\$0 00	\$140 20	\$624 55
4277	007-Office Equipment	020-Technology	7 21 2011		6 30 2012	
4282	Server - Dell V M Power Edge R	001-Lower School Building	\$8 000 00	\$0 00	\$1 047 62	\$6 952 38
4282	007-Office Equipment	020-Technology	7 26 2011		6 30 2012	
4283	Server - Dell V M Power Edge R	001-Lower School Building	\$8 000 00	\$0 00	\$1 047 62	\$6 952 38
4283	007-Office Equipment	020-Technology	7 26 2011		6 30 2012	
4284	Software - Deep Freeze (2)	001-Lower School Building	\$645 00	\$0 00	\$107 50	\$537 50
4284	007-Office Equipment	020-Technology	8 26 2011		6 30 2012	
4285	NAS Upgrade 32TB	001-Lower School Building	\$5 000 00	\$0 00	\$916 67	\$4 083 33
4285	007-Office Equipment	020-Technology	7 26 2011		6 30 2012	

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4286	Computer - Dell 990	002-LSI Building	\$2 000 00	\$0 00	\$366 67	\$1 633 33
4286	007-Office Equipment	020-Technology	7 16 2011		6 30 2012	
4287	Software - Windows Server (	001-Lower School Building	\$1 110 00	\$0 00	\$203 50	\$906 50
4287	007-Office Equipment	020-Technology	7 26 2011		6 30 2012	
4288	Software - Windows Desktop (	001-Lower School Building	\$1 900 00	\$0 00	\$348 33	\$1 551 67
4288	007-Office Equipment	020-Technology	7 26 2011		6 30 2012	
4292	Bookbinder	001-Lower School Building	\$377 00	\$0 00	\$44 88	\$332 12
4292	007-Office Equipment	003-Lower School	8 30 2011		6 30 2012	
4304	Computer - MAC - Dev	002-LSI Building	\$2 378 00	\$0 00	\$435 97	\$1 942 03
4304	007-Office Equipment	002-Administration	7 12 2011		6 30 2012	
4426	Phone System Activation	001-Lower School Building	\$3 207 16	\$0 00	\$587 98	\$2 619 18
4426	007-Office Equipment	020-Technology	7 25 2011		6 30 2012	
Totals for 007-Office Equipment			\$338,341 31	\$0 00	\$239,944 34	\$98,396 97
008-Classroom Furniture & Fixtures						
1592	Furniture - Band Room	002-LSI Building	\$2 576 20	\$0 00	\$2 576 20	\$0 00
	008-Classroom Furniture & F	016-Music Drama	6 27 2002		6 30 2007	
2672	Chairs - Aides (3)	001-Lower School Building	\$324 00	\$0 00	\$316 29	\$7 71
	008-Classroom Furniture & F	003-Lower School	8 30 2005		6 30 2012	
4077	Monitor	014-School Wide	\$90 86	\$0 00	\$39 75	\$51 11
	008-Classroom Furniture & F	020-Technology	9 1 2010		6 30 2012	
4078	Monitor	014-School Wide	\$90 86	\$0 00	\$39 75	\$51 11
	008-Classroom Furniture & F	020-Technology	9 1 2010		6 30 2012	
4079	Monitor	014-School Wide	\$90 86	\$0 00	\$39 75	\$51 11
	008-Classroom Furniture & F	020-Technology	9 1 2010		6 30 2012	
4080	Monitor	014-School Wide	\$90 86	\$0 00	\$39 75	\$51 11
	008-Classroom Furniture & F	020-Technology	9 1 2010		6 30 2012	
4081	Monitor	014-School Wide	\$90 86	\$0 00	\$39 75	\$51 11
	008-Classroom Furniture & F	020-Technology	9 1 2010		6 30 2012	
361	Two Brettford Educ CRT Tabl	001-Lower School Building	\$408 58	\$0 00	\$408 58	\$0 00
000361	008-Classroom Furniture & F	003-Lower School	7 1 1994		6 30 2000	
382	Shelving - Magazines	004-Lower School Library	\$387 00	\$0 00	\$387 00	\$0 00
000382	008-Classroom Furniture & F	014-Library	9 7 1994		9 30 2004	
394	Lockers (24)	002-LSI Building	\$2 003 00	\$0 00	\$2 003 00	\$0 00
000394	008-Classroom Furniture & F	001-Building and Maintenanc	11 18 1994		6 30 2000	
397	Office Desk - 30 x 60	002-LSI Building	\$139 99	\$0 00	\$139 99	\$0 00
000397	008-Classroom Furniture & F	009-M & U S Language	1 6 1995		6 30 2000	
422	Classroom Furniture-See Bind	001-Lower School Building	\$472 00	\$0 00	\$472 00	\$0 00
000422	008-Classroom Furniture & F	003-Lower School	8 2 1995		8 31 2002	
445	Hon Metal Storage Cabinet	002-LSI Building	\$178 00	\$0 00	\$178 00	\$0 00
000445	008-Classroom Furniture & F	011-M & U S English	9 5 1995		9 30 2005	
458	Library Furniture (See Binder)	004-Lower School Library	\$8 348 77	\$0 00	\$8 348 77	\$0 00
000458	008-Classroom Furniture & F	014-Library	9 25 1995		9 30 2005	
460	Book Bag Shelves	002-LSI Building	\$716 00	\$0 00	\$716 00	\$0 00
000460	008-Classroom Furniture & F	001-Building and Maintenanc	9 19 1995		9 30 2005	
464	Chalkboards - 2	002-LSI Building	\$409 87	\$0 00	\$409 87	\$0 00
000464	008-Classroom Furniture & F	001-Building and Maintenanc	9 27 1995		9 30 2005	
486	Desk - Dbl Pedestal - Teacher	001-Lower School Building	\$240 00	\$0 00	\$240 00	\$0 00
000486	008-Classroom Furniture & F	003-Lower School	9 5 1995		9 30 2005	
494	Library Furniture	004-Lower School Library	\$135 00	\$0 00	\$135 00	\$0 00
000494	008-Classroom Furniture & F	014-Library	1 9 1996		1 31 2003	
499	20 6-Foot Folding Tables -Use		\$600 00	\$0 00	\$600 00	\$0 00
000499	008-Classroom Furniture & F		2 1 1996		2 28 2006	

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500 000500	Storage Cabinet - Hon 008-Classroom Furniture & F	002-LSI Building 011-M & U S English	\$178.00 1/31/1996	\$0.00	\$178.00 1/31/2006	\$0.00
558 000558	7 Tables w Casters f Computer 008-Classroom Furniture & F	001-Lower School Building 006-Lower School Computer	\$735.00 10/24/1995	\$0.00	\$735.00 6/30/2001	\$0.00
686 000686	Chairs - 72 Blue Stacking 008-Classroom Furniture & F	001-Lower School Building 001-Building and Maintenanc	\$1,285.20 4/16/1997	\$0.00	\$1,285.20 4/30/2004	\$0.00
733 000733	Hanging Bracket - TV VCR 008-Classroom Furniture & F	002-LSI Building 011-M & U S English	\$469.83 7/11/1997	\$0.00	\$469.83 7/31/2004	\$0.00
734 000734	Screen (6-Foot) 008-Classroom Furniture & F	002-LSI 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-LSI Building 001-Building and Maintenanc	\$624.00 8/22/1997	\$0.00	\$624.00 8/31/2004	\$0.00
760 000760	Chairs - Classroom 15" (24) 008-Classroom Furniture & F	001-Lower School Building 001-Building and Maintenanc	\$358.40 8/22/1997	\$0.00	\$358.40 8/31/2004	\$0.00
761 000761	Chairdesks - Classroom 17" (6) 008-Classroom Furniture & F	002-LSI Building 001-Building and Maintenanc	\$1,034.00 8/22/1997	\$0.00	\$1,034.00 8/31/2004	\$0.00
767 000767	Freezer - Whirlpool 008-Classroom Furniture & F	002-LSI Building 010-M & U S Science	\$314.99 8/20/1997	\$0.00	\$314.99 8/31/2004	\$0.00
780 000780	TV 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	TV 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	TV 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	TV 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	TV 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
785 000785	TV Ceiling Mount 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$225.38 7/15/1997	\$0.00	\$225.38 7/31/2002	\$0.00
809 000809	Bulletin Board 008-Classroom Furniture & F	009-Robert G. Sličko Build 001-Building and Maintenanc	\$107.00 11/14/1997	\$0.00	\$107.00 11/30/2004	\$0.00
810 000810	Bulletin Board 008-Classroom Furniture & F	009-Robert G. Sličko Build 001-Building and Maintenanc	\$107.00 11/14/1997	\$0.00	\$107.00 11/30/2004	\$0.00
811 000811	Bulletin Board 008-Classroom Furniture & F	009-Robert G. Sličko Build 001-Building and Maintenanc	\$107.00 11/14/1997	\$0.00	\$107.00 11/30/2004	\$0.00
812 000812	Bulletin Board 008-Classroom Furniture & F	009-Robert G. Sličko Build 001-Building and Maintenanc	\$107.00 11/14/1997	\$0.00	\$107.00 11/30/2004	\$0.00
813 000813	Bulletin Board 008-Classroom Furniture & F	009-Robert G. Sličko Build 001-Building and Maintenanc	\$107.00 11/14/1997	\$0.00	\$107.00 11/30/2004	\$0.00
814 000814	Bulletin Board 008-Classroom Furniture & F	009-Robert G. Sličko Build 001-Building and Maintenanc	\$107.00 11/14/1997	\$0.00	\$107.00 11/30/2004	\$0.00
815 000815	Bulletin Board 008-Classroom Furniture & F	009-Robert G. Sličko Build 001-Building and Maintenanc	\$107.00 11/14/1997	\$0.00	\$107.00 11/30/2004	\$0.00
816 000816	Bulletin Board 008-Classroom Furniture & F	009-Robert G. Sličko Build 001-Building and Maintenanc	\$139.00 11/14/1997	\$0.00	\$139.00 11/30/2004	\$0.00
895 000895	Tables - Computer Resource L 008-Classroom Furniture & F	002-LSI Building 013-M & U S Computer	\$5,717.80 5/2/1997	\$0.00	\$5,717.80 5/31/2002	\$0.00
919 000919	Computer Cart 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$179.67 7/10/1998	\$0.00	\$179.67 7/31/2003	\$0.00
920 000920	Computer Cart 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$179.67 7/10/1998	\$0.00	\$179.67 7/31/2003	\$0.00

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921 000921	Computer Cart 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$179.67 7/10/1998	\$0.00	\$179.67 7/31/2003	\$0.00
929 000929	Computer Table 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$158.17 7/31/1998	\$0.00	\$158.17 7/31/2005	\$0.00
930 000930	Computer Table 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$158.17 7/31/1998	\$0.00	\$158.17 7/31/2005	\$0.00
934 000934	Television \ VCR Brackets 008-Classroom Furniture & F	002-LSI Building 009-M & U S Language	\$425.32 8/12/1998	\$0.00	\$425.32 8/31/2005	\$0.00
935 000935	Television \ VCR Brackets 008-Classroom Furniture & F	002-LSI Building 009-M & U S Language	\$425.32 8/12/1998	\$0.00	\$425.32 8/31/2005	\$0.00
937 000937	Desks - \ Vico Student (200) 008-Classroom Furniture & F	010-Lucas Middle School 017-Middle School	\$8,932.00 8/7/1998	\$0.00	\$8,932.00 8/31/2005	\$0.00
940 000940	Tables - 9 008-Classroom Furniture & F	009-Robert G. Shifko Build 003-Lower School	\$956.79 8/7/1998	\$0.00	\$956.79 8/31/2005	\$0.00
942 000942	Bookcase - 72" Gray 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$159.50 8/11/1998	\$0.00	\$159.50 8/31/2005	\$0.00
943 000943	File Cabinet - 4-Door Gray 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$126.00 8/11/1998	\$0.00	\$126.00 8/31/2005	\$0.00
955 000955	Chairs - 48 Plastic (Blue) 008-Classroom Furniture & F	009-Robert G. Shifko Build 003-Lower School	\$681.60 8/5/1998	\$0.00	\$681.60 8/31/2005	\$0.00
956 000956	Chairs -18 Plastic (15.5") 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$255.60 8/5/1998	\$0.00	\$255.60 8/31/2005	\$0.00
957 000957	Chairs -274 Plastic (17.5") 008-Classroom Furniture & F	010-Lucas Middle School 017-Middle School	\$4,548.40 8/5/1998	\$0.00	\$4,548.40 8/31/2005	\$0.00
958 000958	Chairs - 20 Plastic (15.5") 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$284.00 8/5/1998	\$0.00	\$284.00 8/31/2005	\$0.00
1075 001075	Display Cases - 3 008-Classroom Furniture & F	010-Lucas Middle School 017-Middle School	\$1,275.00 11/9/1998	\$0.00	\$1,275.00 11/30/2005	\$0.00
1078 001078	2 L TV Micro Plus 008-Classroom Furniture & F	002-LSI Building 012-M & U S History	\$348.00 1/21/1999	\$0.00	\$348.00 1/31/2006	\$0.00
1108 001108	Chairs - 37 Stacking 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$654.93 8/16/1999	\$0.00	\$654.93 8/31/2006	\$0.00
1109 001109	Furniture - See Binder 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$4,676.59 8/23/1999	\$0.00	\$4,676.59 8/31/2006	\$0.00
1116 001116	Chairs - 28 Blue Stack 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$1,366.40 8/2/1999	\$0.00	\$1,366.40 8/31/2006	\$0.00
1121 001121	Chairs - 10 Blue Stacking 008-Classroom Furniture & F	013-Murphy Sports Center 015-Athletics	\$174.50 8/22/1999	\$0.00	\$174.50 8/31/2006	\$0.00
1137 001137	Goggle Sanitizer 008-Classroom Furniture & F	002-LSI Building 010-M & U S Science	\$441.82 9/1/1999	\$0.00	\$441.82 9/30/2004	\$0.00
1165 001165	Bookcases 2 @ 72" 2 @ 48" 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$507.00 8/20/1999	\$0.00	\$507.00 8/31/2006	\$0.00
1180 001180	Brackets - TV \ VCR - 3 008-Classroom Furniture & F	002-LSI Building 010-M & U S Science	\$573.48 10/28/1999	\$0.00	\$573.48 10/31/2004	\$0.00
1184 001184	TV \ VCR Bracket 008-Classroom Furniture & F	002-LSI Building 011-M & U S English	\$300.00 11/18/1999	\$0.00	\$300.00 11/30/2004	\$0.00
1196 001196	Chalkboard - Portable 008-Classroom Furniture & F	002-LSI Building 011-M & U S English	\$410.50 11/29/1999	\$0.00	\$410.50 11/30/2004	\$0.00
1197 001197	Brackets - TV \ VCR (2) 008-Classroom Furniture & F	002-LSI Building 016-Music Drama	\$562.86 10/20/1999	\$0.00	\$562.86 10/31/2004	\$0.00
1206 001206	Table - Microscope Storage 008-Classroom Furniture & F	002-LSI Building 018-Upper School	\$808.89 12/17/1999	\$0.00	\$808.89 12/31/2006	\$0.00

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1221 001221	Lockers - 10 Openings 008-Classroom Furniture & F	010-Lucas Middle School 017-Middle School	\$1 500 00 7 1 2000	\$0 00	\$1 500 00 6 30 2007	\$0 00
1260 001260	Furniture - L S Lib 008-Classroom Furniture & F	004-Lower School Library 014-Library	\$2 000 00 9 1 2000	\$0 00	\$2 000 00 9 30 2005	\$0 00
1265 001265	Tables - Computer (4) 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$2 966 90 8 31 2000	\$0 00	\$2 966 90 8 31 2005	\$0 00
1268 001268	Library Furniture 008-Classroom Furniture & F	004-Lower School Library 014-Library	\$1 657 00 8 31 2000	\$0 00	\$1 657 00 8 31 2007	\$0 00
1270 001270	Chairs (42) - 15 1 2" 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$779 67 9 21 2000	\$0 00	\$779 67 9 30 2007	\$0 00
1296 001296	Furniture - Library Shelving 008-Classroom Furniture & F	001-Lower School Building 014-Library	\$1 990 00 1 16 2001	\$0 00	\$1 990 00 1 31 2008	\$0 00
1474 001474	Louge Furniture - see binder 008-Classroom Furniture & F	002-LSI Building 018-Upper School	\$9 401 60 8 20 2001	\$0 00	\$9 401 60 8 31 2008	\$0 00
1475 001475	Chairs - 40GF Stacking 008-Classroom Furniture & F	002-LSI Building 018-Upper School	\$2 904 00 7 27 2001	\$0 00	\$2 904 00 6 30 2008	\$0 00
1476 001476	Tables 008-Classroom Furniture & F	003-PAC 016-Music Drama	\$504 90 8 20 2001	\$0 00	\$504 90 8 31 2008	\$0 00
1481 001481	Shelving Units (7) - Bookbags 008-Classroom Furniture & F	002-LSI Building 018-Upper School	\$1 650 00 9 6 2001	\$0 00	\$1 650 00 9 30 2006	\$0 00
1483 001483	Tables - 4 Computer 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$1 009 80 7 12 2001	\$0 00	\$1 009 80 6 30 2006	\$0 00
1497 001497	Chalkboard - For Music 008-Classroom Furniture & F	009-Robert G. Shifko Build 016-Music Drama	\$663 03 9 11 2001	\$0 00	\$663 03 9 30 2006	\$0 00
1498 001498	Furniture - See Binder 008-Classroom Furniture & F	001-Lower School Building 016-Music Drama	\$860 00 8 22 2001	\$0 00	\$860 00 8 31 2006	\$0 00
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-LSI 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-LSI 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-LSI 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

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1721 001721	Stereo System - Band Room 008-Classroom Furniture & F	002-LSI 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-LSI 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-LSI Building 018-Upper School	\$1,830.00 8/30/2002	\$0.00	\$1,830.00 8/31/2007	\$0.00
1790 1790	Chairs - 16 GF 008-Classroom Furniture & F	002-LSI 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-LSI Building 018-Upper School	\$350.20 8/30/2002	\$0.00	\$350.20 8/31/2007	\$0.00
1792 1792	Chairs - 70 Student 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$1,610.90 8/30/2002	\$0.00	\$1,610.90 8/31/2007	\$0.00
1793 1793	Desks - 20 Student Open Fron 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$770.82 8/30/2002	\$0.00	\$770.82 8/31/2007	\$0.00
1794 1794	Chairs - 60 Student 008-Classroom Furniture & F	002-LSI Building 018-Upper School	\$1,395.60 8/30/2002	\$0.00	\$1,395.60 8/31/2007	\$0.00
1795 1795	Desks - Tablet Arm 008-Classroom Furniture & F	002-LSI Building 018-Upper School	\$567.10 8/30/2002	\$0.00	\$567.10 8/31/2007	\$0.00
1798 1798	Marker Board - White Oak T 008-Classroom Furniture & F	011-Ellenberg Library 014-Library	\$368.77 7/15/2002	\$0.00	\$368.77 6/30/2007	\$0.00
1799 1799	Book Truck - Oak 008-Classroom Furniture & F	011-Ellenberg Library 014-Library	\$713.93 9/25/2002	\$0.00	\$713.93 9/30/2007	\$0.00
1803 1803	Furniture - see binder 008-Classroom Furniture & F	014-School Wide 002-Administration	\$2,635.38 8/14/2002	\$0.00	\$2,635.38 9/30/2007	\$0.00
1804 1804	PA System 008-Classroom Furniture & F	014-School Wide 002-Administration	\$64,904.00 10/15/2002	\$0.00	\$62,740.53 6/30/2012	\$2,163.47
1807 1807	Coffee Table 008-Classroom Furniture & F	002-LSI Building 018-Upper School	\$1,047.20 11/14/2002	\$0.00	\$1,047.20 11/30/2007	\$0.00
1835 1835	Lockers - 12 Openings 008-Classroom Furniture & F	002-LSI Building 018-Upper School	\$1,768.00 1/3/2003	\$0.00	\$1,768.00 1/31/2010	\$0.00
1909 1909	Tables (10) 008-Classroom Furniture & F	010-Lucas Middle School 017-Middle School	\$3,210.00 7/1/2003	\$0.00	\$3,210.00 7/31/2010	\$0.00
1910 1910	White Boards - 5 008-Classroom Furniture & F	010-Lucas Middle School 007-M & U S Art	\$3,319.97 7/1/2003	\$0.00	\$3,319.97 6/30/2008	\$0.00
1920 1920	Desks Student 008-Classroom Furniture & F	001-Lower School Building 003-Lower School	\$1,449.20 7/2/2003	\$0.00	\$1,449.20 6/30/2008	\$0.00

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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-LST 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-LST 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-Ellenbergl Library	\$642.55	\$0.00	\$642.55	\$0.00
2044	008-Classroom Furniture & F	014-Library	9/5/2003		9/30/2008	
2097	Computer Desks - Half Hex	011-Ellenbergl 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-LST 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-LST Building	\$623.16	\$0.00	\$623.16	\$0.00
2099	008-Classroom Furniture & F	018-Upper School	8/13/2003		8/31/2010	
2100	Desk - Computer - Commons	002-LST 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-LST 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-LST Building	\$3,998.40	\$0.00	\$3,998.40	\$0.00
2312	008-Classroom Furniture & F	011-M & U S English	7/15/2004		7/31/2009	
2324	Storage Unit - Music Instrume	002-LST 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-LST Building	\$7,612.54	\$0.00	\$7,612.54	\$0.00
2343	008-Classroom Furniture & F	011-M & U S English	8/11/2004		8/31/2009	
2344	Table - 9x16 Harkness	002-LST Building	\$7,612.53	\$0.00	\$7,612.53	\$0.00
2344	008-Classroom Furniture & F	011-M & U S English	8/11/2004		8/31/2009	
2345	Chairs - 24 Duraline 1615 (2) 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	

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2369	Bookcases (4)	002-LSI Building	\$853.00	\$0.00	\$853.00	\$0.00
2369	008-Classroom Furniture & F	012-M & U S History	12/20/2004		12/31/2011	
2387	Storage Cabinets - Instrument	002-LSI 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	
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	\$290.90	\$7.10
2673	008-Classroom Furniture & F	003-Lower School	8/30/2005		6/30/2012	
2674	Desk - Aides	001-Lower School Building	\$298.00	\$0.00	\$290.90	\$7.10
2674	008-Classroom Furniture & F	003-Lower School	8/30/2005		6/30/2012	
2675	Desk - Aides	001-Lower School Building	\$298.00	\$0.00	\$290.90	\$7.10
2675	008-Classroom Furniture & F	003-Lower School	8/30/2005		6/30/2012	
2676	Chairs - Student - Caf (18)	015-Hanno Dining Hall	\$800.00	\$0.00	\$780.95	\$19.05
2676	008-Classroom Furniture & F	003-Lower School	8/30/2005		6/30/2012	
2677	Table - Cafeteria	015-Hanno Dining Hall	\$1,380.18	\$0.00	\$1,347.32	\$32.86
2677	008-Classroom Furniture & F	003-Lower School	8/30/2005		6/30/2012	
2678	Table - Cafeteria	015-Hanno Dining Hall	\$1,380.18	\$0.00	\$1,347.32	\$32.86
2678	008-Classroom Furniture & F	003-Lower School	8/30/2005		6/30/2012	
2679	Chairs - Library (8)	004-Lower School Library	\$1,492.84	\$0.00	\$1,457.30	\$35.54
2679	008-Classroom Furniture & F	014-Library	8/30/2005		6/30/2012	
2680	Table - Kennedy 30x60	004-Lower School Library	\$443.00	\$0.00	\$432.45	\$10.55
2680	008-Classroom Furniture & F	014-Library	8/30/2005		6/30/2012	
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	

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2823	Desks - 18 Student	001-Lower School Building	\$1 438 50	\$0 00	\$1 438 50	\$0 00
2823	008-Classroom Furniture & F	003-Lower School	7 14 2006		7 31 2011	
2833	Podium - Technology	002-LSI Building	\$975 00	\$0 00	\$975 00	\$0 00
2833	008-Classroom Furniture & F	010-MI & U S Science	7 25 2006		7 31 2011	
2836	Stools (15) @ 18" high	002-LSI Building	\$418 00	\$0 00	\$418 00	\$0 00
2836	008-Classroom Furniture & F	022-Inter School	7 26 2006		7 31 2011	
2875	Tables - (4) Art Rm	001-Lower School Building	\$1 173 56	\$0 00	\$1 173 56	\$0 00
2875	008-Classroom Furniture & F	005-Lower School Art	11 1 2006		11 30 2011	
2890	Cart - w Doors	001-Lower School Building	\$225 00	\$0 00	\$225 00	\$0 00
2890	008-Classroom Furniture & F	022-Inter School	10 17 2006		10 31 2011	
2891	Cart - 2 Shelf	001-Lower School Building	\$245 00	\$0 00	\$245 00	\$0 00
2891	008-Classroom Furniture & F	022-Inter School	10 17 2006		10 31 2011	
2897	White Board 4x6	001-Lower School Building	\$466 25	\$0 00	\$466 25	\$0 00
2897	008-Classroom Furniture & F	003-Lower School	1 11 2007		1 31 2012	
3242	Water Cooler	015-Hanno Dining Hall	\$624 71	\$0 00	\$614 30	\$10 41
3242	008-Classroom Furniture & F	001-Building and Maintenanc	7 27 2007		6 30 2012	
3308	Stage	019-Music Bldg	\$3 917 34	\$0 00	\$3 721 47	\$195 87
3308	008-Classroom Furniture & F	016-Music Drama	9 7 2007		6 30 2012	
3311	Furniture - see binder	017-High School	\$14 413 00	\$0 00	\$13 932 57	\$480 43
3311	008-Classroom Furniture & F	001-Building and Maintenanc	8 21 2007		6 30 2012	
3312	Furniture - see binder	017-High School	\$39 228 14	\$0 00	\$37 266 73	\$1 961 41
3312	008-Classroom Furniture & F	001-Building and Maintenanc	9 4 2007		6 30 2012	
3319	Furniture - see binder	017-High School	\$8 928 31	\$0 00	\$8 481 89	\$446 42
3319	008-Classroom Furniture & F	001-Building and Maintenanc	9 4 2007		6 30 2012	
3398	Chairs (30)	001-Lower School Building	\$1 181 09	\$0 00	\$1 122 04	\$59 05
3398	008-Classroom Furniture & F	003-Lower School	9 18 2007		6 30 2012	
3409	Instrument Storage	017-High School	\$21 909 00	\$0 00	\$20 813 55	\$1 095 45
3409	008-Classroom Furniture & F	016-Music Drama	9 11 2007		6 30 2012	
3412	Tables - 4 Kidney	002-LSI Building	\$1 115 56	\$0 00	\$1 096 97	\$18 59
3412	008-Classroom Furniture & F	022-Inter School	7 30 2007		6 30 2012	
3413	Desks - 72 Student	002-LSI Building	\$5 086 15	\$0 00	\$4 831 84	\$254 31
3413	008-Classroom Furniture & F	022-Inter School	9 13 2007		6 30 2012	
3423	Chairs - (90) Student Royal	002-LSI Building	\$2 174 07	\$0 00	\$2 065 37	\$108 70
3423	008-Classroom Furniture & F	001-Building and Maintenanc	9 4 2007		6 30 2012	
3426	Furniture - see binder	017-High School	\$5 022 45	\$0 00	\$4 687 62	\$334 83
3426	008-Classroom Furniture & F	018-Upper School	10 2 2007		6 30 2012	
3433	Stools - 16 @ 24"	002-LSI Building	\$1 184 00	\$0 00	\$1 124 80	\$59 20
3433	008-Classroom Furniture & F	022-Inter School	9 7 2007		6 30 2012	
3761	Furniture - see binder	002-LSI Building	\$3 617 65	\$0 00	\$3 376 48	\$241 17
3761	008-Classroom Furniture & F	022-Inter School	10 29 2007		6 30 2012	
3765	Projector-Music Bldg	019-Music Bldg	\$975 99	\$0 00	\$862 13	\$113 86
3765	008-Classroom Furniture & F	020-Technology	1 17 2008		6 30 2012	
3768	Furniture - see binder	017-High School	\$2 317 90	\$0 00	\$2 008 85	\$309 05
3768	008-Classroom Furniture & F	001-Building and Maintenanc	2 27 2008		6 30 2012	
3786	Rug - Alpha	001-Lower School Building	\$467 89	\$0 00	\$366 52	\$101 37
3786	008-Classroom Furniture & F	003-Lower School	7 24 2008		6 30 2012	
3789	Paper Wall Rack	001-Lower School Building	\$238 59	\$0 00	\$186 90	\$51 69
3789	008-Classroom Furniture & F	003-Lower School	7 1 2008		6 30 2012	
3790	Paper Wall Rack	001-Lower School Building	\$238 59	\$0 00	\$186 90	\$51 69
3790	008-Classroom Furniture & F	003-Lower School	7 1 2008		6 30 2012	
3794	Chairs - HDH (12)	015-Hanno Dining Hall	\$871 59	\$0 00	\$668 22	\$203 37
3794	008-Classroom Furniture & F	001-Building and Maintenanc	8 26 2008		6 30 2012	

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3816	Furniture - see binder	002-LSI Building	\$7 706 20	\$0 00	\$2 889 83	\$4 816 37
3816	008-Classroom Furniture & F	001-Building and Maintenanc	9 2 2008		6 30 2012	
3823	Computer - Systemax Venture	002-LSI Building	\$340 59	\$0 00	\$193 01	\$147 58
3823	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2012	
3824	Computer - Systemax Venture	002-LSI Building	\$340 59	\$0 00	\$193 01	\$147 58
3824	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2012	
3825	Computer - Systemax Venture	002-LSI Building	\$340 59	\$0 00	\$193 01	\$147 58
3825	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2012	
3826	Computer - Systemax Venture	002-LSI Building	\$340 59	\$0 00	\$193 01	\$147 58
3826	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2012	
3827	Computer - Systemax Venture	002-LSI Building	\$340 59	\$0 00	\$193 01	\$147 58
3827	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2012	
3828	Computer - Systemax Venture	002-LSI Building	\$340 59	\$0 00	\$193 01	\$147 58
3828	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2012	
3829	Computer - Systemax Venture	002-LSI Building	\$340 59	\$0 00	\$193 01	\$147 58
3829	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2012	
3830	Computer - Systemax Venture	002-LSI Building	\$340 59	\$0 00	\$193 01	\$147 58
3830	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2012	
3831	Computer - Systemax Venture	002-LSI Building	\$340 59	\$0 00	\$193 01	\$147 58
3831	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2012	
3832	Computer - Systemax Venture	002-LSI Building	\$340 59	\$0 00	\$193 01	\$147 58
3832	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2012	
3833	Computer - Systemax Venture	002-LSI Building	\$340 59	\$0 00	\$193 01	\$147 58
3833	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2012	
3834	Computer - Systemax Venture	002-LSI Building	\$340 59	\$0 00	\$193 01	\$147 58
3834	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2012	
3835	Computer - Systemax Venture	002-LSI Building	\$340 59	\$0 00	\$193 01	\$147 58
3835	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2012	
3836	Computer - Systemax Venture	002-LSI Building	\$340 59	\$0 00	\$193 01	\$147 58
3836	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2012	
3837	Computer - Systemax Venture	002-LSI Building	\$340 59	\$0 00	\$193 01	\$147 58
3837	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2012	
3838	Computer - Systemax Venture	002-LSI Building	\$340 59	\$0 00	\$193 01	\$147 58
3838	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2012	
3839	Computer - Systemax Venture	002-LSI Building	\$340 59	\$0 00	\$193 01	\$147 58
3839	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2012	
3840	Computer - Systemax Venture	002-LSI Building	\$340 59	\$0 00	\$193 01	\$147 58
3840	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2012	
3841	Computer - Systemax Venture	002-LSI Building	\$340 59	\$0 00	\$193 01	\$147 58
3841	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2012	
3842	Computer - Systemax Venture	002-LSI Building	\$340 59	\$0 00	\$193 01	\$147 58
3842	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2012	
3843	Computer - Systemax Venture	002-LSI Building	\$340 59	\$0 00	\$193 01	\$147 58
3843	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2012	
3844	Computer - Systemax Venture	002-LSI Building	\$340 59	\$0 00	\$193 01	\$147 58
3844	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2012	
3845	Computer - Systemax Venture	002-LSI Building	\$340 59	\$0 00	\$193 01	\$147 58
3845	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2012	
3846	Computer - Systemax Venture	002-LSI Building	\$340 59	\$0 00	\$193 01	\$147 58
3846	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2012	
3847	Computer - Systemax Venture	002-LSI Building	\$340 59	\$0 00	\$193 01	\$147 58
3847	008-Classroom Furniture & F	020-Technology	8 14 2009		6 30 2012	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3848	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3848	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3849	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3849	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3850	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3850	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3851	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3851	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3852	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3852	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3853	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3853	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3854	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3854	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3855	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3855	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3856	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3856	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3857	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3857	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3858	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3858	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3859	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3859	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3860	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3860	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3861	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3861	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3862	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3862	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3863	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3863	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3864	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3864	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3865	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3865	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3866	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3866	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3867	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3867	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3868	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3868	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3869	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3869	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3870	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3870	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3871	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3871	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3872	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3872	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3873	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3873	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3874	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3874	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3875	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3875	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3876	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3876	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3877	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3877	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3878	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3878	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3879	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3879	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3880	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3880	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3881	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3881	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3882	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3882	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3883	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3883	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3884	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3884	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3885	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3885	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3886	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3886	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3887	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3887	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3888	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3888	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3889	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3889	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3890	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3890	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3891	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3891	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3892	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3892	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3893	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3893	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3894	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3894	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3895	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3895	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3896	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3896	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3897	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3897	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3898	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3898	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3899	Computer - Systemax Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3899	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	

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3900	Computer - System\ Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3900	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3901	Computer - System\ Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3901	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3902	Computer - System\ Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3902	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3903	Computer - System\ Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3903	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3904	Computer - System\ Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3904	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3905	Computer - System\ Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3905	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3907	Computer - System\ Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3907	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3908	Computer - System\ Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3908	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3909	Computer - System\ Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3909	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3910	Computer - System\ Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3910	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3911	Computer - System\ Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3911	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
3912	Computer - System\ Venture	002-LSI Building	\$340.59	\$0.00	\$193.01	\$147.58
3912	008-Classroom Furniture & F	020-Technology	8/14/2009		6/30/2012	
4057	Monitor	014-School Wide	\$90.86	\$0.00	\$39.75	\$51.11
4057	008-Classroom Furniture & F	020-Technology	9/1/2010		6/30/2012	
4058	Monitor	014-School Wide	\$90.86	\$0.00	\$39.75	\$51.11
4058	008-Classroom Furniture & F	020-Technology	9/1/2010		6/30/2012	
4059	Monitor	014-School Wide	\$90.86	\$0.00	\$39.75	\$51.11
4059	008-Classroom Furniture & F	020-Technology	9/1/2010		6/30/2012	
4060	Monitor	014-School Wide	\$90.86	\$0.00	\$39.75	\$51.11
4060	008-Classroom Furniture & F	020-Technology	9/1/2010		6/30/2012	
4061	Monitor	014-School Wide	\$90.86	\$0.00	\$39.75	\$51.11
4061	008-Classroom Furniture & F	020-Technology	9/1/2010		6/30/2012	
4062	Monitor	014-School Wide	\$90.86	\$0.00	\$39.75	\$51.11
4062	008-Classroom Furniture & F	020-Technology	9/1/2010		6/30/2012	
4063	Monitor	014-School Wide	\$90.86	\$0.00	\$39.75	\$51.11
4063	008-Classroom Furniture & F	020-Technology	9/1/2010		6/30/2012	
4064	Monitor	014-School Wide	\$90.86	\$0.00	\$39.75	\$51.11
4064	008-Classroom Furniture & F	020-Technology	9/1/2010		6/30/2012	
4065	Monitor	014-School Wide	\$90.86	\$0.00	\$39.75	\$51.11
4065	008-Classroom Furniture & F	020-Technology	9/1/2010		6/30/2012	
4066	Monitor	014-School Wide	\$90.86	\$0.00	\$39.75	\$51.11
4066	008-Classroom Furniture & F	020-Technology	9/1/2010		6/30/2012	
4067	Monitor	014-School Wide	\$90.86	\$0.00	\$39.75	\$51.11
4067	008-Classroom Furniture & F	020-Technology	9/1/2010		6/30/2012	
4068	Monitor	014-School Wide	\$90.86	\$0.00	\$39.75	\$51.11
4068	008-Classroom Furniture & F	020-Technology	9/1/2010		6/30/2012	
4069	Monitor	014-School Wide	\$90.86	\$0.00	\$39.75	\$51.11
4069	008-Classroom Furniture & F	020-Technology	9/1/2010		6/30/2012	
4070	Monitor	014-School Wide	\$90.86	\$0.00	\$39.75	\$51.11
4070	008-Classroom Furniture & F	020-Technology	9/1/2010		6/30/2012	

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4071	Monitor	014-School Wide	\$90.86	\$0.00	\$39.75	\$51.11
4071	008-Classroom Furniture & F	020-Technology	9/1/2010		6/30/2012	
4072	Monitor	014-School Wide	\$90.86	\$0.00	\$39.75	\$51.11
4072	008-Classroom Furniture & F	020-Technology	9/1/2010		6/30/2012	
4073	Monitor	014-School Wide	\$90.86	\$0.00	\$39.75	\$51.11
4073	008-Classroom Furniture & F	020-Technology	9/1/2010		6/30/2012	
4074	Monitor	014-School Wide	\$90.86	\$0.00	\$39.75	\$51.11
4074	008-Classroom Furniture & F	020-Technology	9/1/2010		6/30/2012	
4075	Monitor	014-School Wide	\$90.86	\$0.00	\$39.75	\$51.11
4075	008-Classroom Furniture & F	020-Technology	9/1/2010		6/30/2012	
4076	Monitor	014-School Wide	\$90.86	\$0.00	\$39.75	\$51.11
4076	008-Classroom Furniture & F	020-Technology	9/1/2010		6/30/2012	
4295	Bulletin Board	017-High School	\$707.74	\$0.00	\$67.40	\$640.34
4295	008-Classroom Furniture & F	018-Upper School	10/31/2011		6/30/2012	
4297	White Board	017-High School	\$620.00	\$0.00	\$82.67	\$537.33
4297	008-Classroom Furniture & F	018-Upper School	10/31/2011		6/30/2012	
Totals for 008-Classroom Furniture & Fixtures			\$429,017.50	\$0.00	\$400,190.88	\$28,826.62
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	\$1,530.75	\$0.00
	009-Educational Equipment	015-Athletics	8/10/2006		8/31/2011	
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	
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-LSI Building	\$197.35	\$0.00	\$197.35	\$0.00
000617	009-Educational Equipment	010-M & U S Science	8/15/1996		8/31/2001	

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618 000618	Probe System 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$513.97 8/19/1996	\$0.00	\$513.97 8/31/2001	\$0.00
627 000627	Computer Cart 009-Educational Equipment	001-Lower School Building 003-Lower School	\$365.80 8/27/1996	\$0.00	\$365.80 8/31/2003	\$0.00
628 000628	Overhead Projector 009-Educational Equipment	001-Lower School Building 003-Lower School	\$380.00 7/30/1996	\$0.00	\$380.00 7/31/2003	\$0.00
629 000629	TV Hanging Brackets 009-Educational Equipment	001-Lower School Building 003-Lower School	\$205.91 8/27/1996	\$0.00	\$205.91 8/31/2001	\$0.00
630 000630	TV Hanging Brackets 009-Educational Equipment	001-Lower School Building 003-Lower School	\$205.91 8/27/1996	\$0.00	\$205.91 8/31/2001	\$0.00
635 000635	Camcorder - Panasonic 009-Educational Equipment	004-Lower School Library 014-Library	\$1,477.42 10/1/1996	\$0.00	\$1,477.42 10/31/2001	\$0.00
637 000637	Probes Microcomputer Based L 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$1,705.00 9/30/1996	\$0.00	\$1,705.00 9/30/2001	\$0.00
645 000645	Calculator Based Labs (See 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$2,533.08 9/18/1996	\$0.00	\$2,533.08 9/30/2001	\$0.00
656 000656	Network Equip -U S Writing L 009-Educational Equipment	002-LSI Building 013-M & U S Computer	\$2,498.00 2/17/1997	\$0.00	\$2,498.00 2/28/2002	\$0.00
678 000678	Potter's Wheel - Electric 009-Educational Equipment	001-Lower School Building 007-M & U S Art	\$823.00 3/10/1997	\$0.00	\$823.00 3/31/2002	\$0.00
680 000680	Dimmer Panel 009-Educational Equipment	003-PAC 016-Music Drama	\$1,500.00 3/17/1997	\$0.00	\$1,500.00 3/31/2002	\$0.00
685 000685	Enlarger with Lens 009-Educational Equipment	002-LSI Building 007-M & U S Art	\$528.70 4/15/1997	\$0.00	\$528.70 4/30/2002	\$0.00
692 000692	Lettering System - Lower Cas 009-Educational Equipment	001-Lower School Building 003-Lower School	\$793.80 5/8/1997	\$0.00	\$793.80 5/31/2002	\$0.00
693 000693	Hitachi TV - 27-inch (Monitor 009-Educational Equipment	001-Lower School Building 003-Lower School	\$436.50 5/13/1997	\$0.00	\$436.50 5/31/2002	\$0.00
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 TV C 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 TV C 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 TV C 009-Educational Equipment	002-LSI Building 011-M & U S English	\$409.99 8/5/1997	\$0.00	\$409.99 8/31/2002	\$0.00
742 000742	VCR - Magnavox 009-Educational Equipment	002-LSI Building 011-M & U S English	\$189.99 8/5/1997	\$0.00	\$189.99 8/31/2002	\$0.00
743 000743	Television - 27-Inch Zenith 009-Educational Equipment	006-Gymnasium 015-Athletics	\$409.99 8/5/1997	\$0.00	\$409.99 8/31/2002	\$0.00
744 000744	VCR - Panasonic 009-Educational Equipment	006-Gymnasium 015-Athletics	\$209.97 8/5/1997	\$0.00	\$209.97 8/31/2002	\$0.00
747 000747	Television - RCA 32-Inch 009-Educational Equipment	002-LSI Building 016-Music Drama	\$599.99 7/9/1997	\$0.00	\$599.99 7/31/2002	\$0.00
748 000748	VCR - Magnavox 009-Educational Equipment	002-LSI Building 016-Music Drama	\$179.99 7/9/1997	\$0.00	\$179.99 7/31/2002	\$0.00

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762 000762	Maps - U S and Europe 009-Educational Equipment	002-LSI Building 012-M & U S History	\$508.93 8/21/1997	\$0.00	\$508.93 8/31/2004	\$0.00
770 000770	Video Camera System 009-Educational Equipment	003-PAC 016-Music Drama	\$1,402.83 9/3/1997	\$0.00	\$1,402.83 9/30/2002	\$0.00
787 000787	Overhead Projector 009-Educational Equipment	001-Lower School Building 004-Lower School Science	\$380.00 7/15/1997	\$0.00	\$380.00 7/31/2002	\$0.00
788 000788	Cart - Multimedia 009-Educational Equipment	001-Lower School Building 004-Lower School Science	\$307.47 7/15/1997	\$0.00	\$307.47 7/31/2002	\$0.00
804 000804	Lab Vacuum Pressure Pump 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$322.79 10/7/1997	\$0.00	\$322.79 10/31/2002	\$0.00
806 000806	Balance - Ohaus Scout 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$292.79 10/7/1997	\$0.00	\$292.79 10/31/2002	\$0.00
807 000807	VCR - Panasonic 009-Educational Equipment	001-Lower School Building 003-Lower School	\$199.95 11/6/1997	\$0.00	\$199.95 11/30/2002	\$0.00
808 000808	VCR - Panasonic 009-Educational Equipment	001-Lower School Building 003-Lower School	\$199.95 11/6/1997	\$0.00	\$199.95 11/30/2002	\$0.00
829 000829	Video Camera 009-Educational Equipment	002-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 & U S Language	\$119.95 5/11/1998	\$0.00	\$119.95 5/31/2003	\$0.00
842 000842	Cassette Player Recorder 009-Educational Equipment	002-LSI Building 009-M & U S Language	\$119.95 5/14/1998	\$0.00	\$119.95 5/31/2003	\$0.00
843 000843	Cassette Player Recorder 009-Educational Equipment	002-LSI Building 009-M & U S Language	\$119.95 5/14/1998	\$0.00	\$119.95 5/31/2003	\$0.00
844 000844	Cassette Player Recorder 009-Educational Equipment	002-LSI Building 009-M & U S Language	\$119.95 5/14/1998	\$0.00	\$119.95 5/31/2003	\$0.00
846 000846	Overhead Projector 009-Educational Equipment	002-LSI Building 009-M & U S Language	\$339.97 5/12/1998	\$0.00	\$339.97 5/31/2003	\$0.00
847 000847	Overhead Projector 009-Educational Equipment	002-LSI Building 009-M & U S Language	\$339.97 5/12/1998	\$0.00	\$339.97 5/31/2003	\$0.00
848 000848	Overhead Projector 009-Educational Equipment	002-LSI Building 009-M & U S Language	\$339.97 5/12/1998	\$0.00	\$339.97 5/31/2003	\$0.00
849 000849	Overhead Projector 009-Educational Equipment	002-LSI Building 009-M & U S Language	\$339.97 5/12/1998	\$0.00	\$339.97 5/31/2003	\$0.00
850 000850	Cart - Overhead Projector 009-Educational Equipment	002-LSI Building 009-M & U S Language	\$99.99 5/12/1998	\$0.00	\$99.99 5/31/2005	\$0.00
851 000851	Cart - Overhead Projector 009-Educational Equipment	002-LSI Building 009-M & U S Language	\$99.99 5/12/1998	\$0.00	\$99.99 5/31/2005	\$0.00
852 000852	Cart - Overhead Projector 009-Educational Equipment	002-LSI Building 009-M & U S Language	\$99.99 5/12/1998	\$0.00	\$99.99 5/31/2005	\$0.00
853 000853	Cart - Overhead Projector 009-Educational Equipment	002-LSI Building 009-M & U S Language	\$99.99 5/12/1998	\$0.00	\$99.99 5/31/2005	\$0.00
870 000870	Video Cart 009-Educational Equipment	006-Gymnasium 015-Athletics	\$137.58 8/5/1997	\$0.00	\$137.58 8/31/2004	\$0.00
876 000876	Science Equipment - See Bind 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$7,395.62 7/1/1998	\$0.00	\$7,395.62 7/31/2003	\$0.00
917 000917	Mechanical Universe 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$214.92 7/22/1998	\$0.00	\$214.92 7/31/2003	\$0.00
918 000918	Balance 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$214.92 7/24/1998	\$0.00	\$214.92 7/31/2003	\$0.00

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922 000922	Television - 27" Panasonic 009-Educational Equipment	002-LSI Building 009-M & U S Language	\$399.00 7/16/1998	\$0.00	\$399.00 7/31/2003	\$0.00
923 000923	Television - 27" Panasonic 009-Educational Equipment	002-LSI Building 009-M & U S Language	\$399.00 7/16/1998	\$0.00	\$399.00 7/31/2003	\$0.00
924 000924	VCR - Quasar Hi Fi 009-Educational Equipment	002-LSI Building 009-M & U S Language	\$399.00 7/16/1998	\$0.00	\$399.00 7/31/2003	\$0.00
925 000925	VCR - Quasar Hi Fi 009-Educational Equipment	002-LSI Building 009-M & U S Language	\$399.00 7/16/1998	\$0.00	\$399.00 7/31/2003	\$0.00
926 000926	Television - 27" Sony 009-Educational Equipment	002-LSI Building 011-M & U S English	\$549.95 7/16/1998	\$0.00	\$549.95 7/31/2003	\$0.00
927 000927	VCR - Sony Hi Fi 009-Educational Equipment	002-LSI Building 011-M & U S English	\$199.95 7/16/1998	\$0.00	\$199.95 7/31/2003	\$0.00
936 000936	Dimmer Panel 009-Educational Equipment	003-PAC 016-Music Drama	\$1,650.00 8/7/1998	\$0.00	\$1,650.00 8/31/2005	\$0.00
959 000959	Student Model Cello with Bow 009-Educational Equipment	002-LSI Building 016-Music Drama	\$400.00 9/10/1998	\$0.00	\$400.00 9/30/2005	\$0.00
960 000960	Science Equipment - See Bind 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$2,645.23 7/30/1998	\$0.00	\$2,645.23 7/31/2005	\$0.00
1018 001018	Guitar - Peavy Milestone Bass 009-Educational Equipment	002-LSI Building 016-Music Drama	\$308.00 7/24/1998	\$0.00	\$308.00 7/31/2005	\$0.00
1019 001019	Amplifier - Peavy Bass 009-Educational Equipment	002-LSI Building 016-Music Drama	\$325.00 7/24/1998	\$0.00	\$325.00 7/31/2005	\$0.00
1020 001020	Guitar - Peavy Raptor 009-Educational Equipment	002-LSI Building 016-Music Drama	\$179.00 7/24/1998	\$0.00	\$179.00 7/31/2005	\$0.00
1021 001021	Drum Set - Roland Electric 009-Educational Equipment	002-LSI Building 016-Music Drama	\$2,414.00 9/5/1998	\$0.00	\$2,414.00 9/30/2005	\$0.00
1036 001036	Software - Adobe Photo Shop 5 009-Educational Equipment	002-LSI Building 007-M & U S Art	\$286.45 8/13/1998	\$0.00	\$286.45 8/31/2003	\$0.00
1048 001048	Saxophone - Bundy Student 009-Educational Equipment	002-LSI Building 016-Music Drama	\$400.00 9/10/1998	\$0.00	\$400.00 9/30/2005	\$0.00
1049 001049	Yamaha MU-80 Tone Generator 009-Educational Equipment	002-LSI 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-LSI 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-LSI 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-LSI Building 010-M & U S Science	\$3,904.96 9/16/1998	\$0.00	\$3,904.96 9/30/2005	\$0.00
1054 001054	Musical Instruments-See Bind 009-Educational Equipment	002-LSI 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-LSI 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-LSI Building 016-Music Drama	\$307.00 10/7/1998	\$0.00	\$307.00 10/31/2003	\$0.00
1060 001060	Televisions & VCR's-See Bind 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-LSI Building 012-M & U S History	\$429.60 1/22/1999	\$0.00	\$429.60 1/31/2006	\$0.00

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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-LSI Building 001-Building and Maintenanc	\$365 00 7 31 1999	\$0 00	\$365 00 7 31 2004	\$0 00
1120 001120	VCR - Panasonic 009-Educational Equipment	002-LSI Building 001-Building and Maintenanc	\$179 95 7 31 1999	\$0 00	\$179 95 7 31 2004	\$0 00
1128 001128	Instruments Music Equipment 009-Educational Equipment	003-PAC 016-Music Drama	\$2 035 60 9 4 1999	\$0 00	\$2 035 60 9 30 2006	\$0 00
1129 001129	Projector-LCD-Sharp 009-Educational Equipment	010-Lucas Middle School 010-M & U S Science	\$3 390 00 8 23 1999	\$0 00	\$3 390 00 8 31 2006	\$0 00
1130 001130	Science Equip - See Binder 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$633 34 9 2 1999	\$0 00	\$633 34 9 30 2006	\$0 00
1133 001133	Instrument - Baritone Horn 009-Educational Equipment	002-LSI 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-LSI Building 010-M & U S Science	\$1 859 95 8 27 1999	\$0 00	\$1 859 95 8 31 2006	\$0 00
1135 001135	Oven-Gravity Convection 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$431 00 8 27 1999	\$0 00	\$431 00 8 31 2006	\$0 00
1138 001138	High Jump Pit Pads 009-Educational Equipment	008-Outdoors Playgrounds 015-Athletics	\$3 281 37 7 22 1999	\$0 00	\$3 281 37 7 31 2004	\$0 00
1146 001146	Television & VCR - Panasonic 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$544 95 8 28 1999	\$0 00	\$544 95 8 31 2004	\$0 00
1147 001147	Television & VCR - Panasonic 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$544 95 8 28 1999	\$0 00	\$544 95 8 31 2004	\$0 00
1148 001148	Television & VCR - Panasonic 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$544 95 8 28 1999	\$0 00	\$544 95 8 31 2004	\$0 00
1149 001149	Science Equip - see binder 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$696 83 9 23 1999	\$0 00	\$696 83 9 30 2004	\$0 00
1150 001150	Piano Clavinova Digital 009-Educational Equipment	003-PAC 016-Music Drama	\$5 125 00 9 24 1999	\$0 00	\$5 125 00 9 30 2006	\$0 00
1151 001151	Science Equip - see binder 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$870 85 9 9 1999	\$0 00	\$870 85 9 30 2006	\$0 00
1157 001157	Piano - Knabe Spinnet 009-Educational Equipment	002-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 & U S History	\$383 75 7 1 1999	\$0 00	\$383 75 7 31 2004	\$0 00
1159 001159	Television - 27" Panasonic 009-Educational Equipment	002-LSI Building 012-M & U S History	\$383 75 7 1 1999	\$0 00	\$383 75 7 31 2004	\$0 00
1160 001160	VCR - Quazar 009-Educational Equipment	002-LSI Building 012-M & U S History	\$174 25 7 1 1999	\$0 00	\$174 25 7 31 2004	\$0 00
1161 001161	VCR - Quazar 009-Educational Equipment	002-LSI Building 012-M & U S History	\$174 25 7 1 1999	\$0 00	\$174 25 7 31 2004	\$0 00
1163 001163	Fitness Equip - Samson Pwr S 009-Educational Equipment	013-Murphy Sports Center 015-Athletics	\$2 455 85 8 18 1999	\$0 00	\$2 455 85 8 31 2006	\$0 00
1164 001164	Fitness Equip - see binder 009-Educational Equipment	013-Murphy Sports Center 015-Athletics	\$2 040 65 6 24 1999	\$0 00	\$2 040 65 6 30 2005	\$0 00
1166 001166	Instrument - Bass Recorder 009-Educational Equipment	002-LSI Building 016-Music Drama	\$278 20 7 27 1999	\$0 00	\$278 20 7 31 2004	\$0 00

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1167 001167	Instruments - see binder 009-Educational Equipment	002-LST 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 - K V W A w photo 009-Educational Equipment	002-LST Building 010-M & U S Science	\$3 709 57 10 5 1999	\$0 00	\$3 709 57 10 31 2004	\$0 00
1178 001178	Mats - Deluxe Rainbow 6' x 1 009-Educational Equipment	013-Murphy Sports Center 015-Athletics	\$892 40 7 28 1999	\$0 00	\$892 40 7 31 2004	\$0 00
1179 001179	Science Equip - see binder 009-Educational Equipment	002-LST Building 010-M & U S Science	\$756 50 10 19 1999	\$0 00	\$756 50 10 31 2004	\$0 00
1205 001205	Disk Drives - 12 009-Educational Equipment	001-Lower School Building 003-Lower School	\$992 70 1 14 2000	\$0 00	\$992 70 1 31 2005	\$0 00
1232 001232	Skeleton - Plastic 009-Educational Equipment	002-LST Building 010-M & U S Science	\$708 75 7 18 2000	\$0 00	\$708 75 7 31 2005	\$0 00
1233 001233	Ripple Tank 009-Educational Equipment	002-LST Building 010-M & U S Science	\$283 41 7 19 2000	\$0 00	\$283 41 7 31 2005	\$0 00
1234 001234	Autoclave 009-Educational Equipment	002-LST Building 010-M & U S Science	\$663 10 7 20 2000	\$0 00	\$663 10 7 31 2005	\$0 00
1235 001235	Oscilloscope 009-Educational Equipment	002-LST Building 010-M & U S Science	\$650 00 7 25 2000	\$0 00	\$650 00 7 31 2005	\$0 00
1237 001237	Water Bath 009-Educational Equipment	002-LST Building 010-M & U S Science	\$647 10 7 26 2000	\$0 00	\$647 10 7 31 2005	\$0 00
1239 001239	High Current Power Supply 009-Educational Equipment	002-LST Building 010-M & U S Science	\$645 02 7 28 2000	\$0 00	\$645 02 7 31 2005	\$0 00
1240 001240	Microscopes - See Binders 009-Educational Equipment	002-LST Building 010-M & U S Science	\$1 333 91 7 28 2000	\$0 00	\$1 333 91 7 31 2005	\$0 00
1241 001241	Memory Chips 009-Educational Equipment	001-Lower School Building 003-Lower School	\$1 975 35 7 26 2000	\$0 00	\$1 975 35 7 31 2005	\$0 00
1253 001253	Table Cart w Elec 009-Educational Equipment	001-Lower School Building 003-Lower School	\$345 00 8 17 2000	\$0 00	\$345 00 8 31 2005	\$0 00
1263 001263	Instruments - See Binder 009-Educational Equipment	002-LST Building 016-Music Drama	\$10 379 00 7 28 2000	\$0 00	\$10 379 00 7 31 2005	\$0 00
1264 001264	Incubator 009-Educational Equipment	002-LST Building 010-M & U S Science	\$461 95 9 6 2000	\$0 00	\$461 95 9 30 2005	\$0 00
1273 001273	Tuner 009-Educational Equipment	002-LST Building 016-Music Drama	\$559 00 7 22 2000	\$0 00	\$559 00 7 31 2005	\$0 00
1278 001278	Software - MS Office License 009-Educational Equipment	014-School Wide 002-Administration	\$12 939 50 11 6 2000	\$0 00	\$12 939 50 11 30 2003	\$0 00
1301 001301	Monitor - Proview 009-Educational Equipment	014-School Wide 002-Administration	\$164 50 1 10 2001	\$0 00	\$164 50 1 31 2006	\$0 00
1310 001310	Laser Disc Player 009-Educational Equipment	002-LST Building 010-M & U S Science	\$799 00 10 18 2000	\$0 00	\$799 00 10 31 2005	\$0 00
1311 001311	Bar Code Reader 009-Educational Equipment	002-LST Building 010-M & U S Science	\$236 00 10 18 2000	\$0 00	\$236 00 10 31 2005	\$0 00
1312 001312	DVD Player 009-Educational Equipment	002-LST Building 010-M & U S Science	\$879 00 10 18 2000	\$0 00	\$879 00 10 31 2005	\$0 00
1315 001315	VCR - HIFI 009-Educational Equipment	002-LST Building 010-M & U S Science	\$400 00 10 10 2000	\$0 00	\$400 00 10 31 2005	\$0 00
1316 001316	Tuba Tamer 009-Educational Equipment	002-LST Building 016-Music Drama	\$366 00 1 26 2001	\$0 00	\$366 00 1 31 2006	\$0 00
1321 001321	TV (27") & VCR 009-Educational Equipment	002-LST Building 011-M & U S English	\$499 90 2 9 2001	\$0 00	\$499 90 2 28 2006	\$0 00

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1322 001322	TV (27") & VCR 009-Educational Equipment	002-LSI Building 011-M & U S English	\$499.90 2/9/2001	\$0.00	\$499.90 2/28/2006	\$0.00
1324 001324	Tuba Tamer 009-Educational Equipment	002-LSI Building 016-Music Drama	\$366.00 3/19/2001	\$0.00	\$366.00 3/31/2006	\$0.00
1327 001327	Antigua Winds A550-LQ Teno 009-Educational Equipment	002-LSI Building 016-Music Drama	\$988.00 3/20/2001	\$0.00	\$988.00 3/31/2006	\$0.00
1328 001328	Kelon M51 Xylophone 009-Educational Equipment	002-LSI Building 016-Music Drama	\$1,733.00 3/20/2001	\$0.00	\$1,733.00 3/31/2006	\$0.00
1329 001329	Bach 1103 Baritone 009-Educational Equipment	002-LSI Building 016-Music Drama	\$1,218.00 3/20/2001	\$0.00	\$1,218.00 3/31/2006	\$0.00
1330 001330	Ludwig Drum Set 009-Educational Equipment	002-LSI Building 016-Music Drama	\$945.00 3/20/2001	\$0.00	\$945.00 3/31/2006	\$0.00
1331 001331	UMI 135W Tuba w Tuba Ca 009-Educational Equipment	002-LSI Building 016-Music Drama	\$2,754.00 3/20/2001	\$0.00	\$2,754.00 3/31/2006	\$0.00
1335 001335	TV Brackets (2) 009-Educational Equipment	002-LSI Building 011-M & U S English	\$574.10 5/17/2001	\$0.00	\$574.10 5/31/2006	\$0.00
1337 001337	Instrument - Bass Clarinet 009-Educational Equipment	002-LSI Building 016-Music Drama	\$1,032.00 6/2/2001	\$0.00	\$1,032.00 6/30/2005	\$0.00
1340 001340	Wireless Network Cards(6) 009-Educational Equipment	011-Ellenberg Library 014-Library	\$1,145.12 6/20/2001	\$0.00	\$1,145.12 6/30/2005	\$0.00
1344 001344	Spectrophometer 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$1,631.58 7/18/2001	\$0.00	\$1,631.58 6/30/2006	\$0.00
1352 001352	Computer-Compaq w Samsun 009-Educational Equipment	014-School Wide 020-Technology	\$696.74 7/31/2001	\$0.00	\$696.74 6/30/2006	\$0.00
1401 001401	Printer - Brother 009-Educational Equipment	014-School Wide 020-Technology	\$470.00 7/31/2001	\$0.00	\$470.00 6/30/2006	\$0.00
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

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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-LSI Building 010-M & U S Science	\$1,287.00 7/20/2001	\$0.00	\$1,287.00 6/30/2006	\$0.00
1461 001461	Skeletons - 2 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$1,540.35 7/30/2001	\$0.00	\$1,540.35 6/30/2006	\$0.00
1463 001463	CD Player Recorder 009-Educational Equipment	003-PAC 016-Music Drama	\$379.97 8/15/2001	\$0.00	\$379.97 8/31/2006	\$0.00
1466 001466	Stirrer Hot Plate (2) 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$730.84 7/20/2001	\$0.00	\$730.84 6/30/2006	\$0.00
1467 001467	Music Chorus Equip -See B 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-LSI 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-LSI Building 016-Music Drama	\$1,218.00 7/19/2001	\$0.00	\$1,218.00 6/30/2006	\$0.00
1478 001478	Microtone - Table 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$1,674.75 7/31/2001	\$0.00	\$1,674.75 6/30/2008	\$0.00
1479 001479	Lo Boy Tissue Float Bata 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$381.27 8/10/2001	\$0.00	\$381.27 8/31/2006	\$0.00
1485 001485	Projector 009-Educational Equipment	002-LSI 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-LSI Building 010-M & U S Science	\$586.70 7/25/2001	\$0.00	\$586.70 6/30/2006	\$0.00
1510 001510	Human Skulls (2) 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$1,180.97 10/5/2001	\$0.00	\$1,180.97 10/31/2006	\$0.00
1516 001516	Weather Station 009-Educational Equipment	010-Lucas Middle School 010-M & U S Science	\$4,495.00 9/17/2001	\$0.00	\$4,495.00 9/30/2008	\$0.00
1518 001518	Printer - Brother HL-1470N 009-Educational Equipment	001-Lower School Building 003-Lower School	\$463.21 10/22/2001	\$0.00	\$463.21 10/31/2006	\$0.00
1519 001519	Printer - Brother HL1470N 009-Educational Equipment	001-Lower School Building 003-Lower School	\$463.20 10/22/2001	\$0.00	\$463.20 10/31/2006	\$0.00
1523 001523	Model - Muscled Arm & Leg 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$1,025.48 10/26/2001	\$0.00	\$1,025.48 10/31/2006	\$0.00
1549 001549	Tuba - King 009-Educational Equipment	002-LSI Building 016-Music Drama	\$2,338.00 11/19/2001	\$0.00	\$2,338.00 11/30/2006	\$0.00
1573 001573	Library System Software 009-Educational Equipment	011-Ellenberg Library 014-Library	\$19,000.00 1/5/2002	\$0.00	\$19,000.00 1/31/2007	\$0.00
1576 001576	Camera - Canon Dig Camcord 009-Educational Equipment	014-School Wide 002-Administration	\$866.00 3/27/2002	\$0.00	\$866.00 3/31/2007	\$0.00
1584 001584	Cameras - Digital 009-Educational Equipment	001-Lower School Building 003-Lower School	\$211.63 5/24/2002	\$0.00	\$211.63 5/31/2007	\$0.00
1585 001585	Cameras - Digital 009-Educational Equipment	001-Lower School Building 003-Lower School	\$211.63 5/24/2002	\$0.00	\$211.63 5/31/2007	\$0.00
1586 001586	Cameras - Digital 009-Educational Equipment	001-Lower School Building 003-Lower School	\$211.63 5/24/2002	\$0.00	\$211.63 5/31/2007	\$0.00
1587 001587	Timpani 009-Educational Equipment	002-LSI Building 016-Music Drama	\$1,870.00 4/29/2002	\$0.00	\$1,870.00 4/30/2007	\$0.00
1589 001589	Batteries (21) for ThinkPads 009-Educational Equipment	002-LSI Building 002-Administration	\$2,839.05 6/4/2002	\$0.00	\$2,839.05 6/30/2007	\$0.00

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1590 001590	Frames (25) 009-Educational Equipment	002-LSI Building 007-M & U S Art	\$1 042 45 6 6 2002	\$0 00	\$1 042 45 6 30 2007	\$0 00
1598 001598	Saxaphone - Tenor 009-Educational Equipment	002-LSI Building 016-Music Drama	\$1 000 00 7 17 2002	\$0 00	\$1 000 00 6 30 2007	\$0 00
1599 001599	Thermometer - Handheld 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$307 38 7 11 2002	\$0 00	\$307 38 6 30 2007	\$0 00
1600 001600	Thermometer - Hand-held 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$328 65 7 8 2002	\$0 00	\$328 65 6 30 2007	\$0 00
1601 001601	Microscope 009-Educational Equipment	010-Lucas Middle School 010-M & U S Science	\$1 700 00 7 5 2002	\$0 00	\$1 700 00 6 30 2007	\$0 00
1602 001602	Microscope - Stereo 009-Educational Equipment	010-Lucas Middle School 010-M & U S Science	\$1 602 42 7 5 2002	\$0 00	\$1 602 42 6 30 2007	\$0 00
1604 001604	Cameras - Digital (5) 009-Educational Equipment	001-Lower School Building 003-Lower School	\$970 00 7 10 2002	\$0 00	\$970 00 6 30 2007	\$0 00
1606 001606	Projector - LCD 009-Educational Equipment	001-Lower School Building 003-Lower School	\$3 495 15 6 20 2002	\$0 00	\$3 495 15 6 30 2006	\$0 00
1608 001608	Projector - LCD 009-Educational Equipment	001-Lower School Building 003-Lower School	\$3 495 15 6 20 2002	\$0 00	\$3 495 15 6 30 2007	\$0 00
1609 001609	Timpani - Ludwig 009-Educational Equipment	002-LSI Building 016-Music Drama	\$2 195 00 7 5 2002	\$0 00	\$2 195 00 6 30 2007	\$0 00
1611 001611	Television - Panasonic 27" 009-Educational Equipment	001-Lower School Building 003-Lower School	\$392 00 8 7 2002	\$0 00	\$392 00 8 31 2007	\$0 00
1612 001612	Television - Panasonic 27" 009-Educational Equipment	001-Lower School Building 003-Lower School	\$392 00 8 7 2002	\$0 00	\$392 00 8 31 2007	\$0 00
1616 001616	Force Table 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$318 00 7 15 2002	\$0 00	\$318 00 6 30 2007	\$0 00
1617 001617	Balance 009-Educational Equipment	002-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI Building 018-Upper School	\$1 311 31 7 1 2002	\$0 00	\$1 311 31 6 30 2007	\$0 00

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1632 001632	Computer - Toshiba Laptop 009-Educational Equipment	002-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI Building 016-Music Drama	\$793 00 7 11 2002	\$0 00	\$793 00 6 30 2007	\$0 00
1703 001703	Bach Euphonium Upright Bell 009-Educational Equipment	002-LSI 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-LSI 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-LSI Building 010-M & U S Science	\$590 60 7 19 2002	\$0 00	\$590 60 6 30 2007	\$0 00
1707 001707	Touch Mixer 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$268 55 8 6 2002	\$0 00	\$268 55 8 31 2007	\$0 00
1708 001708	Microscope - Compound Adv 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$320 00 7 12 2002	\$0 00	\$320 00 6 30 2007	\$0 00
1709 001709	Microscope - Compound Adv 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$320 00 7 12 2002	\$0 00	\$320 00 6 30 2007	\$0 00
1710 001710	Microscope - Compound Adv 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$320 00 7 12 2002	\$0 00	\$320 00 6 30 2007	\$0 00
1711 001711	Microscope - Compound Adv 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$320 00 7 12 2002	\$0 00	\$320 00 6 30 2007	\$0 00
1712 001712	Microscope - Compound Adv 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$320 00 7 12 2002	\$0 00	\$320 00 6 30 2007	\$0 00
1713 001713	Microscope - Compound Adv 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$320 00 7 12 2002	\$0 00	\$320 00 6 30 2007	\$0 00
1714 001714	Microscope - Compound Adv 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$320 00 7 12 2002	\$0 00	\$320 00 6 30 2007	\$0 00
1715 001715	Microscope - Compound Advan 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$355 00 7 12 2002	\$0 00	\$355 00 6 30 2007	\$0 00
1716 001716	Microscope - Compound Advan 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$355 00 7 12 2002	\$0 00	\$355 00 6 30 2007	\$0 00

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1717 001717	Microscope - Compound Advan 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$355.00 7/12/2002	\$0.00	\$355.00 6/30/2007	\$0.00
1718 001718	Microscope - Compound Advan 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$355.00 7/12/2002	\$0.00	\$355.00 6/30/2007	\$0.00
1719 001719	Microscope - Compound Advan 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$355.00 7/12/2002	\$0.00	\$355.00 6/30/2007	\$0.00
1720 001720	Tuba King 009-Educational Equipment	002-LSI 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
1754 1754	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
1756 1756	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
1757 1757	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
1759 1759	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
1764 1764	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
1765 1765	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
1771 1771	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
1772 1772	Monitors - Compac 17inch 009-Educational Equipment	014-School Wide 020-Technology	\$138.92 7/16/2002	\$0.00	\$138.92 6/30/2007	\$0.00
1773 1773	Software - Windows XP 009-Educational Equipment	014-School Wide 020-Technology	\$6,756.79 7/31/2002	\$0.00	\$6,756.79 6/30/2007	\$0.00
1774 1774	Weights Rack 009-Educational Equipment	013-Murphy Sports Center 015-Athletics	\$471.60 7/8/2002	\$0.00	\$471.60 6/30/2007	\$0.00
1786 1786	Computer - Wireless Equip 009-Educational Equipment	010-Lucas Middle School 017-Middle School	\$866.98 9/12/2002	\$0.00	\$866.98 9/30/2007	\$0.00
1805 1805	Science Equip - see binder 009-Educational Equipment	002-LSI Building 010-M & U S Science	\$3,931.02 9/26/2002	\$0.00	\$3,931.02 9/30/2007	\$0.00
1810 1810	Key board - Yamaha 009-Educational Equipment	002-LSI Building 016-Music Drama	\$2,681.90 11/14/2002	\$0.00	\$2,681.90 11/30/2007	\$0.00

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1811	Plant Mobile - Three Tiered	002-LSI Building	\$1 060 10	\$0 00	\$1 060 10	\$0 00
1811	009-Educational Equipment	010-M & U S Science	9 10 2002		9 30 2007	
1833	Sound Systems - 3 for Smart B	014-School Wide	\$729 40	\$0 00	\$729 40	\$0 00
1833	009-Educational Equipment	020-Technology	1 10 2003		1 31 2008	
1836	Easels (7)	002-LSI Building	\$814 40	\$0 00	\$814 40	\$0 00
1836	009-Educational Equipment	007-M & U S Art	12 17 2002		12 31 2009	
1837	Smart Board	001-Lower School Building	\$1 783 33	\$0 00	\$1 783 33	\$0 00
1837	009-Educational Equipment	003-Lower School	12 23 2002		12 31 2007	
1838	Smart Board	002-LSI Building	\$1 783 33	\$0 00	\$1 783 33	\$0 00
1838	009-Educational Equipment	017-Middle School	12 23 2002		12 31 2007	
1839	Smart Board	010-Lucas Middle School	\$1 783 34	\$0 00	\$1 783 34	\$0 00
1839	009-Educational Equipment	018-Upper School	12 23 2002		12 31 2007	
1846	Kiln	002-LSI Building	\$2 641 00	\$0 00	\$2 641 00	\$0 00
1846	009-Educational Equipment	007-M & U S Art	2 18 2003		2 28 2010	
1849	Projection Ceiling Mount Acce	010-Lucas Middle School	\$546 48	\$0 00	\$546 48	\$0 00
1849	009-Educational Equipment	017-Middle School	2 19 2003		2 29 2008	
1850	Software - License Agreement	014-School Wide	\$767 50	\$0 00	\$767 50	\$0 00
1850	009-Educational Equipment	020-Technology	2 20 2003		2 29 2008	
1856	Printer - Brother 1470N	001-Lower School Building	\$468 00	\$0 00	\$468 00	\$0 00
1856	009-Educational Equipment	003-Lower School	4 14 2003		4 30 2008	
1857	Printer - Brother 1470N	001-Lower School Building	\$468 00	\$0 00	\$468 00	\$0 00
1857	009-Educational Equipment	003-Lower School	4 14 2003		4 30 2008	
1864	Printer - Brother	002-LSI Building	\$218 52	\$0 00	\$218 52	\$0 00
1864	009-Educational Equipment	018-Upper School	4 28 2003		4 30 2008	
1865	Printer - Brother	002-LSI 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-LSI Building	\$315 94	\$0 00	\$315 94	\$0 00
1869	009-Educational Equipment	011-M & U S English	6 2 2003		6 30 2008	
1896	Clarinet - Artley Bass	002-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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	

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1924	InFrastructure - Wireless	002-LSI Building	\$733.46	\$0.00	\$733.46	\$0.00
1924	009-Educational Equipment	018-Upper School	7/1/2003		6/30/2008	
1925	InFrastructure - Wireless	010-Lucas Middle School	\$733.46	\$0.00	\$733.46	\$0.00
1925	009-Educational Equipment	017-Middle School	7/1/2003		6/30/2008	
1929	Printers - Brother HL5070N	014-School Wide	\$512.75	\$0.00	\$512.75	\$0.00
1929	009-Educational Equipment	020-Technology	7/1/2003		6/30/2008	
1930	Printers - Brother HL5070N	014-School Wide	\$512.75	\$0.00	\$512.75	\$0.00
1930	009-Educational Equipment	020-Technology	7/1/2003		6/30/2008	
1931	Scanner - 5 Epson Perfection 1	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-LSI Building	\$916.85	\$0.00	\$916.85	\$0.00
1943	009-Educational Equipment	010-M & U S Science	7/17/2003		6/30/2008	
1944	Video Series - Elec & Mag	002-LSI Building	\$312.70	\$0.00	\$312.70	\$0.00
1944	009-Educational Equipment	010-M & U S Science	7/10/2003		6/30/2008	
1948	Projectile Launcher & Access	002-LSI Building	\$606.00	\$0.00	\$606.00	\$0.00
1948	009-Educational Equipment	010-M & U S Science	7/11/2003		6/30/2008	
1951	Marine Sci Sample & Measur	010-Lucas Middle School	\$526.18	\$0.00	\$526.18	\$0.00
1951	009-Educational Equipment	010-M & U S Science	7/10/2003		6/30/2008	
1952	Incubators (2)	010-Lucas Middle School	\$662.49	\$0.00	\$662.49	\$0.00
1952	009-Educational Equipment	010-M & U S Science	7/10/2003		6/30/2008	
1953	Balance -(Ohaus (2)	002-LSI Building	\$622.81	\$0.00	\$622.81	\$0.00
1953	009-Educational Equipment	010-M & U S Science	7/10/2003		6/30/2008	
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	

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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	
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	
2029	Density Flow Model	010-Lucas Middle School	\$363.00	\$0.00	\$363.00	\$0.00
2029	009-Educational Equipment	010-M & U S Science	7/10/2003		6/30/2008	
2030	Plate Tectonic Model	010-Lucas Middle School	\$555.45	\$0.00	\$555.45	\$0.00
2030	009-Educational Equipment	010-M & U S Science	7/10/2003		6/30/2008	
2031	Landform Models - set of 8	010-Lucas Middle School	\$282.00	\$0.00	\$282.00	\$0.00
2031	009-Educational Equipment	010-M & U S Science	7/10/2003		6/30/2008	
2032	Geiger Counter - Pocket	010-Lucas Middle School	\$247.00	\$0.00	\$247.00	\$0.00
2032	009-Educational Equipment	010-M & U S Science	7/11/2003		6/30/2008	
2033	Video Series (7) - Matter & Pr	010-Lucas Middle School	\$524.42	\$0.00	\$524.42	\$0.00
2033	009-Educational Equipment	010-M & U S Science	7/11/2003		6/30/2008	
2034	Euphonium - Bach w case	002-LSI 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-LSI 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-LSI Building	\$1,571.00	\$0.00	\$1,571.00	\$0.00
2037	009-Educational Equipment	018-Upper School	9/23/2003		9/30/2008	
2038	Smart Board	010-Lucas Middle School	\$1,571.00	\$0.00	\$1,571.00	\$0.00
2038	009-Educational Equipment	017-Middle School	9/23/2003		9/30/2008	
2043	Microscope - Monocular	010-Lucas Middle School	\$2,262.45	\$0.00	\$2,262.45	\$0.00
2043	009-Educational Equipment	010-M & U S Science	7/11/2003		6/30/2008	
2045	Camera - Sony VX2000 Came	002-LSI Building	\$2,804.92	\$0.00	\$2,804.92	\$0.00
2045	009-Educational Equipment	018-Upper School	9/17/2003		9/30/2008	
2081	Computer - ACER APSV	014-School Wide	\$641.91	\$0.00	\$641.91	\$0.00
2081	009-Educational Equipment	020-Technology	10/16/2003		10/31/2008	
2082	Monitor - Planar 17.4	014-School Wide	\$408.00	\$0.00	\$408.00	\$0.00
2082	009-Educational Equipment	020-Technology	10/16/2003		10/31/2008	
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	

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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. Slifko Build	\$2,964.33	\$0.00	\$2,964.33	\$0.00
2092	009-Educational Equipment	003-Lower School	11/18/2003		11/30/2008	
2093	Boomboxes (4)	009-Robert G. Slifko Build	\$399.96	\$0.00	\$399.96	\$0.00
2093	009-Educational Equipment	003-Lower School	11/18/2003		11/30/2008	
2103	Clarinet - Artley Bass	002-LSI 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-LSI 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-LSI Building	\$388.99	\$0.00	\$388.99	\$0.00
2107	009-Educational Equipment	010-M & U.S. Science	12/16/2003		12/31/2008	
2110	Computer - Tablet PC Acer C	001-Lower School Building	\$1,839.12	\$0.00	\$1,839.12	\$0.00
2110	009-Educational Equipment	003-Lower School	1/13/2004		1/31/2009	
2116	Satellite Upgrade	014-School Wide	\$3,693.04	\$0.00	\$3,693.04	\$0.00
2116	009-Educational Equipment	002-Administration	1/27/2004		1/31/2009	
2119	Software - Site License ACDS	014-School Wide	\$2,663.80	\$0.00	\$2,663.80	\$0.00
2119	009-Educational Equipment	020-Technology	3/19/2004		3/31/2009	
2289	Printer - Brother HL1440	014-School Wide	\$146.49	\$0.00	\$146.49	\$0.00
2289	009-Educational Equipment	020-Technology	6/15/2004		11/30/2007	
2290	Printer - Brother HL1440	014-School Wide	\$146.49	\$0.00	\$146.49	\$0.00
2290	009-Educational Equipment	020-Technology	6/15/2004		11/30/2007	
2291	Printer - Brother HL1440	014-School Wide	\$146.49	\$0.00	\$146.49	\$0.00
2291	009-Educational Equipment	020-Technology	6/15/2004		11/30/2007	
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	
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	
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	
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	

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2309	Projector NEC \ T660 w/ ceil 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 \ T660 w/ ceil 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-LSI 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	
2317	Launcher	002-LSI Building	\$352.00	\$0.00	\$352.00	\$0.00
2317	009-Educational Equipment	010-M & U S Science	7/1/2004		7/31/2009	
2318	Roller Coaster	002-LSI Building	\$642.00	\$0.00	\$642.00	\$0.00
2318	009-Educational Equipment	010-M & U S Science	7/21/2004		7/31/2009	
2322	Classic Dynamics System	002-LSI Building	\$461.50	\$0.00	\$461.50	\$0.00
2322	009-Educational Equipment	010-M & U S Science	7/30/2004		7/31/2009	
2330	Rug System - Flip Form	002-LSI 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-LSI Building	\$1,145.91	\$0.00	\$1,145.91	\$0.00
2332	009-Educational Equipment	010-M & U S Science	7/1/2004		7/31/2009	
2333	Microscope - LEICA CME	002-LSI Building	\$1,145.91	\$0.00	\$1,145.91	\$0.00
2333	009-Educational Equipment	010-M & U S Science	7/1/2004		7/31/2009	
2334	Microscope - LEICA CME	002-LSI Building	\$1,145.91	\$0.00	\$1,145.91	\$0.00
2334	009-Educational Equipment	010-M & U S Science	7/1/2004		7/31/2009	
2360	Tuba Case	002-LSI 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-LSI Building	\$696.15	\$0.00	\$696.15	\$0.00
2413	009-Educational Equipment	007-M & U S Art	4/19/2005		4/30/2010	
2414	Driver (2) - RC Filter Flow Air	002-LSI Building	\$500.00	\$0.00	\$500.00	\$0.00
2414	009-Educational Equipment	007-M & U S Art	4/19/2005		4/30/2010	
2415	Projector - Sony \ PL-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	

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2427	Computer- ACER Notebook	002-LSI Building	\$675 15	\$0 00	\$675 15	\$0 00
2427	009-Educational Equipment	009-M & U S Language	7 27 2005		7 31 2010	
2468	Computer- EMachine Cel 2	011-Ellenberg Library	\$368 97	\$0 00	\$368 97	\$0 00
2468	009-Educational Equipment	014-Library	7 1 2005		7 31 2010	
2518	Computer- EMachine Cel 2	002-LSI 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-LSI Building	\$1 269 60	\$0 00	\$1 269 60	\$0 00
2537	009-Educational Equipment	017-Middle School	8 11 2005		8 31 2010	
2538	Camera and Ceiling Mount	016-Environmental Science L	\$1 913 81	\$0 00	\$1 913 81	\$0 00
2538	009-Educational Equipment	010-M & U S Science	7 26 2005		7 31 2010	
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-LSI 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	

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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-LSI Building	\$562.81	\$0.00	\$562.81	\$0.00
2578	009-Educational Equipment	010-M & U S Science	8/9/2005		8/31/2010	
2579	Ohaus Scout	002-LSI Building	\$438.00	\$0.00	\$438.00	\$0.00
2579	009-Educational Equipment	010-M & U S Science	8/3/2005		8/31/2010	
2580	Discover Rotation Platform	002-LSI Building	\$414.00	\$0.00	\$414.00	\$0.00
2580	009-Educational Equipment	010-M & U S Science	8/20/2005		8/31/2010	
2585	Monitor - Acer 17" LCD	011-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	

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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 TV C 32"	004-Lower School Library	\$473.98	\$0.00	\$473.98	\$0.00
2608	009-Educational Equipment	014-Library	8/19/2005		8/31/2010	
2621	Trailer - Canoes	008-Outdoors Playgrounds	\$3,425.00	\$0.00	\$3,425.00	\$0.00
2621	009-Educational Equipment	010-M & U S Science	9/27/2005		9/30/2010	
2627	Projector- NEC	002-LSI Building	\$1,469.00	\$0.00	\$1,469.00	\$0.00
2627	009-Educational Equipment	022-Inter School	9/29/2005		9/30/2010	
2628	Handbell Cases - 3	002-LSI 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-LSI Building	\$357.21	\$0.00	\$357.21	\$0.00
2642	009-Educational Equipment	010-M & U S Science	7/22/2005		7/31/2010	
2643	Model - Pregnant Shark	002-LSI Building	\$338.21	\$0.00	\$338.21	\$0.00
2643	009-Educational Equipment	010-M & U S Science	7/22/2005		7/31/2010	
2644	Animal Kingdom Survey Set	002-LSI Building	\$397.21	\$0.00	\$397.21	\$0.00
2644	009-Educational Equipment	010-M & U S Science	7/22/2005		7/31/2010	
2645	Animal Cell Model	002-LSI Building	\$302.03	\$0.00	\$302.03	\$0.00
2645	009-Educational Equipment	010-M & U S Science	10/26/2005		10/31/2010	
2646	Camera - FLExcam Microvide	002-LSI Building	\$953.18	\$0.00	\$953.18	\$0.00
2646	009-Educational Equipment	010-M & U S Science	12/12/2005		12/31/2010	
2656	Camera - Sony Cyber - Shot D	002-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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-LSI 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	\$202.31	\$30.48
2691	009-Educational Equipment	020-Technology	5/26/2006		6/30/2012	

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2692	Camera - Dig Nikon 5600	014-School Wide	\$232.79	\$0.00	\$202.31	\$30.48
2692	009-Educational Equipment	020-Technology	5/26/2006		6/30/2012	
2693	Camera - Dig Nikon 5600	014-School Wide	\$232.79	\$0.00	\$202.31	\$30.48
2693	009-Educational Equipment	020-Technology	5/26/2006		6/30/2012	
2694	Camera - Dig Nikon 5600	014-School Wide	\$232.79	\$0.00	\$202.31	\$30.48
2694	009-Educational Equipment	020-Technology	5/26/2006		6/30/2012	
2695	Camera - Dig Nikon 5600	014-School Wide	\$232.79	\$0.00	\$202.31	\$30.48
2695	009-Educational Equipment	020-Technology	5/26/2006		6/30/2012	
2696	Camera - Dig Nikon 5600	014-School Wide	\$232.79	\$0.00	\$202.31	\$30.48
2696	009-Educational Equipment	020-Technology	5/26/2006		6/30/2012	
2697	Camera - Dig Nikon 5600	014-School Wide	\$232.79	\$0.00	\$202.31	\$30.48
2697	009-Educational Equipment	020-Technology	5/26/2006		6/30/2012	
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	
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-Ellenbergl 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-Ellenbergl 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-Ellenbergl 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-Ellenbergl 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-Ellenbergl 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	

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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	
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	
2776	Monitor - Acer 17"	010-Lucas Middle School	\$171.00	\$0.00	\$171.00	\$0.00
2776	009-Educational Equipment	020-Technology	6/7/2006		6/30/2011	
2777	Monitor - Acer 17"	010-Lucas Middle School	\$171.00	\$0.00	\$171.00	\$0.00
2777	009-Educational Equipment	020-Technology	6/7/2006		6/30/2011	
2778	Monitor - Acer 17"	010-Lucas Middle School	\$171.00	\$0.00	\$171.00	\$0.00
2778	009-Educational Equipment	020-Technology	6/7/2006		6/30/2011	
2779	Monitor - Acer 17"	010-Lucas Middle School	\$171.00	\$0.00	\$171.00	\$0.00
2779	009-Educational Equipment	020-Technology	6/7/2006		6/30/2011	
2780	Monitor - Acer 17"	010-Lucas Middle School	\$171.00	\$0.00	\$171.00	\$0.00
2780	009-Educational Equipment	020-Technology	6/7/2006		6/30/2011	
2781	Monitor - Acer 17"	010-Lucas Middle School	\$171.00	\$0.00	\$171.00	\$0.00
2781	009-Educational Equipment	020-Technology	6/7/2006		6/30/2011	
2782	Monitor - Acer 17"	010-Lucas Middle School	\$171.00	\$0.00	\$171.00	\$0.00
2782	009-Educational Equipment	020-Technology	6/7/2006		6/30/2011	
2786	Projector - Viewsonic P1458D	014-School Wide	\$807.19	\$0.00	\$807.19	\$0.00
2786	009-Educational Equipment	020-Technology	6/16/2006		6/30/2011	
2788	Projector - Viewsonic P1458D	014-School Wide	\$807.19	\$0.00	\$807.19	\$0.00
2788	009-Educational Equipment	020-Technology	6/16/2006		6/30/2011	
2789	Projector - Viewsonic P1458D	014-School Wide	\$807.19	\$0.00	\$807.19	\$0.00
2789	009-Educational Equipment	020-Technology	6/16/2006		6/30/2011	

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2790	Projector - \ Iewsonic 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 - \ Iewsonic 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 - \ Iewsonic P1458D	014-School Wide	\$807 19	\$0 00	\$807 19	\$0 00
2792	009-Educational Equipment	020-Technology	6 16 2006		6 30 2011	
2793	Projector - \ Iewsonic 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 - \ Iewsonic 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 - \ Iewsonic 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 - \ Iewsonic 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 - \ Iewsonic 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 - \ Iewsonic 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 - \ Iewsonic 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 - \ Iewsonic 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 - \ Iewsonic 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 - \ Iewsonic 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 - \ Iewsonic 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 - \ Iewsonic 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 - \ Iewsonic 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 - \ Iewsonic 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 - \ Iewsonic 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	

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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	\$354.35	\$0.00
2824	009-Educational Equipment	010-M & U S Science	7/13/2006		7/31/2011	
2825	Key board	002-LSI Building	\$399.95	\$0.00	\$399.95	\$0.00
2825	009-Educational Equipment	016-Music Drama	7/14/2006		7/31/2011	
2826	Key board	002-LSI Building	\$399.95	\$0.00	\$399.95	\$0.00
2826	009-Educational Equipment	016-Music Drama	7/14/2006		7/31/2011	
2827	Projector	014-School Wide	\$798.32	\$0.00	\$798.32	\$0.00
2827	009-Educational Equipment	020-Technology	7/17/2006		7/31/2011	
2828	Projector	014-School Wide	\$798.32	\$0.00	\$798.32	\$0.00
2828	009-Educational Equipment	020-Technology	7/17/2006		7/31/2011	
2829	Projector	014-School Wide	\$798.32	\$0.00	\$798.32	\$0.00
2829	009-Educational Equipment	020-Technology	7/17/2006		7/31/2011	
2830	Projector	014-School Wide	\$798.32	\$0.00	\$798.32	\$0.00
2830	009-Educational Equipment	020-Technology	7/17/2006		7/31/2011	
2831	Projector-Viewsonic P1458D	014-School Wide	\$798.32	\$0.00	\$798.32	\$0.00
2831	009-Educational Equipment	020-Technology	7/17/2006		7/31/2011	
2832	Projector-Viewsonic P1458D	014-School Wide	\$798.33	\$0.00	\$798.33	\$0.00
2832	009-Educational Equipment	020-Technology	7/17/2006		7/31/2011	
2844	Sensor - Xplorer GLX	002-LSI Building	\$1,360.00	\$0.00	\$1,360.00	\$0.00
2844	009-Educational Equipment	010-M & U S Science	8/12/2006		8/31/2011	
2846	Mimio Interactive	014-School Wide	\$481.50	\$0.00	\$481.50	\$0.00
2846	009-Educational Equipment	020-Technology	9/13/2006		9/30/2011	
2847	Mimio Interactive	014-School Wide	\$481.50	\$0.00	\$481.50	\$0.00
2847	009-Educational Equipment	020-Technology	9/13/2006		9/30/2011	
2848	Mimio Interactive	014-School Wide	\$481.50	\$0.00	\$481.50	\$0.00
2848	009-Educational Equipment	020-Technology	9/13/2006		9/30/2011	
2849	Mimio Interactive	014-School Wide	\$481.50	\$0.00	\$481.50	\$0.00
2849	009-Educational Equipment	020-Technology	9/13/2006		9/30/2011	
2850	Mimio Interactive	014-School Wide	\$481.50	\$0.00	\$481.50	\$0.00
2850	009-Educational Equipment	020-Technology	9/13/2006		9/30/2011	
2851	Mimio Interactive	014-School Wide	\$481.50	\$0.00	\$481.50	\$0.00
2851	009-Educational Equipment	020-Technology	9/13/2006		9/30/2011	
2852	Mimio Interactive	014-School Wide	\$481.50	\$0.00	\$481.50	\$0.00
2852	009-Educational Equipment	020-Technology	9/13/2006		9/30/2011	
2853	Mimio Interactive	014-School Wide	\$481.50	\$0.00	\$481.50	\$0.00
2853	009-Educational Equipment	020-Technology	9/13/2006		9/30/2011	
2854	Mimio Interactive	014-School Wide	\$481.50	\$0.00	\$481.50	\$0.00
2854	009-Educational Equipment	020-Technology	9/13/2006		9/30/2011	
2855	Mimio Interactive	014-School Wide	\$481.50	\$0.00	\$481.50	\$0.00
2855	009-Educational Equipment	020-Technology	9/13/2006		9/30/2011	
2862	Balance	002-LSI Building	\$250.00	\$0.00	\$250.00	\$0.00
2862	009-Educational Equipment	010-M & U S Science	9/8/2006		9/30/2011	
2863	XPlorer Bundle	002-LSI Building	\$616.50	\$0.00	\$616.50	\$0.00
2863	009-Educational Equipment	010-M & U S Science	9/8/2006		9/30/2011	
2864	XPlorer Bundle	002-LSI Building	\$616.50	\$0.00	\$616.50	\$0.00
2864	009-Educational Equipment	010-M & U S Science	9/8/2006		9/30/2011	
2885	Chimes - Musser Classic	002-LSI Building	\$2,605.00	\$0.00	\$2,605.00	\$0.00
2885	009-Educational Equipment	016-Music Drama	8/28/2006		8/31/2011	

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2886	Bassoon - Fox Outfit	002-LSI Building	\$3 895 00	\$0 00	\$3 895 00	\$0 00
2886	009-Educational Equipment	016-Music Drama	8 28 2006		8 31 2011	
2887	Vibe - Musser Pro	002-LSI Building	\$3 500 00	\$0 00	\$3 500 00	\$0 00
2887	009-Educational Equipment	016-Music Drama	8 28 2006		8 31 2011	
2912	Microphone System- 8 Cordl	003-PAC	\$5 439 84	\$0 00	\$5 439 84	\$0 00
2912	009-Educational Equipment	016-Music Drama	10 18 2006		10 31 2011	
2917	Microscope - Stereo	002-LSI Building	\$342 25	\$0 00	\$342 25	\$0 00
2917	009-Educational Equipment	010-M & U S Science	7 19 2006		7 31 2011	
2918	Microscope - Stereo	002-LSI Building	\$342 25	\$0 00	\$342 25	\$0 00
2918	009-Educational Equipment	010-M & U S Science	7 19 2006		7 31 2011	
2919	Microscope - Stereo	002-LSI Building	\$342 25	\$0 00	\$342 25	\$0 00
2919	009-Educational Equipment	010-M & U S Science	7 19 2006		7 31 2011	
2920	Microscope - Stereo	002-LSI Building	\$342 28	\$0 00	\$342 28	\$0 00
2920	009-Educational Equipment	010-M & U S Science	7 19 2006		7 31 2011	
2925	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
2925	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
2927	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
2927	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
2929	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
2929	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
2930	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
2930	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
2931	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
2931	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
2932	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
2932	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
2933	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
2933	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
2934	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
2934	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
2935	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
2935	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
2936	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
2936	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
2937	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
2937	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
2938	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
2938	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
2939	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
2939	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
2940	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
2940	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
2941	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
2941	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
2942	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
2942	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
2943	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
2943	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
2944	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
2944	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
2945	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
2945	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	

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2946	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2946	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2947	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2947	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2948	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2948	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2949	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2949	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2950	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2950	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2951	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2951	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2952	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2952	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2954	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2954	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2955	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2955	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2956	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2956	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2957	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2957	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2958	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2958	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2959	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2959	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2960	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2960	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2961	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2961	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2962	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2962	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2963	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2963	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2964	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2964	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2965	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2965	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2966	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2966	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2967	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2967	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2968	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2968	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2969	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2969	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2971	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2971	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2972	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2972	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2973	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2973	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	

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2974	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2974	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2975	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2975	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2976	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2976	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2977	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2977	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2978	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2978	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2979	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2979	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2980	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2980	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2981	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2981	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2982	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2982	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2984	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2984	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2985	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2985	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2986	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2986	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2988	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2988	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2989	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2989	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2990	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2990	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2991	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2991	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2992	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2992	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2993	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2993	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2994	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2994	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2995	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2995	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2996	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2996	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2997	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2997	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2998	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2998	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
2999	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
2999	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3000	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
3000	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3001	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
3001	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3002	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
3002	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3003	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
3003	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3004	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
3004	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3005	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
3005	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3006	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
3006	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3007	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
3007	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3008	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
3008	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3009	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
3009	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3010	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
3010	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3011	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
3011	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3012	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
3012	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3013	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
3013	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3014	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
3014	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3015	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
3015	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3016	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
3016	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3017	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
3017	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3018	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
3018	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3019	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
3019	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3020	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
3020	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3021	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
3021	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3022	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
3022	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3023	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
3023	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3024	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
3024	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3025	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
3025	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3026	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
3026	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3027	Computer - Components for 2	001-Lower School Building	\$346.94	\$0.00	\$346.94	\$0.00
3027	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3028	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3028	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3029	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3029	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3030	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3030	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3031	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3031	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3032	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3032	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3033	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3033	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3034	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3034	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3035	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3035	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3044	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3044	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3046	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3046	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3048	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3048	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3049	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3049	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3050	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3050	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3051	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3051	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3052	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3052	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3053	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3053	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3057	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3057	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3059	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3059	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3060	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3060	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3061	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3061	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3062	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3062	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3063	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3063	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3064	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3064	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3065	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3065	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3066	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3066	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3067	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3067	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3068	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3068	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3069	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3069	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3070	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3070	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3071	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3071	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3072	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3072	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3073	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3073	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3074	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3074	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3075	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3075	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3076	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3076	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3077	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3077	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3078	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3078	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3079	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3079	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3080	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3080	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3081	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3081	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3082	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3082	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3083	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3083	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3084	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3084	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3085	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3085	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3086	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3086	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3087	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3087	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3096	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3096	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3098	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3098	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3099	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3099	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3100	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3100	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3102	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3102	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3107	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3107	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3108	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3108	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3110	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3110	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3112	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3112	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3115	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3115	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3116	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3116	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3117	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3117	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3118	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3118	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3119	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3119	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3120	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3120	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3121	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3121	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3122	Computer - Components for 2	001-Lower School Building	\$346 94	\$0 00	\$346 94	\$0 00
3122	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3123	Computer - Component for 20	001-Lower School Building	\$346 62	\$0 00	\$346 62	\$0 00
3123	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3124	Computer - Components for 1	017-High School	\$351 62	\$0 00	\$351 62	\$0 00
3124	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3125	Computer - Components for 1	017-High School	\$351 62	\$0 00	\$351 62	\$0 00
3125	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3126	Computer - Components for 1	017-High School	\$351 62	\$0 00	\$351 62	\$0 00
3126	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3139	Computer - Components for 1	017-High School	\$351 62	\$0 00	\$351 62	\$0 00
3139	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3140	Computer - Components for 1	017-High School	\$351 62	\$0 00	\$351 62	\$0 00
3140	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3141	Computer - Components for 1	017-High School	\$351 62	\$0 00	\$351 62	\$0 00
3141	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3142	Computer - Components for 1	017-High School	\$351 62	\$0 00	\$351 62	\$0 00
3142	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3143	Computer - Components for 1	017-High School	\$351 62	\$0 00	\$351 62	\$0 00
3143	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3144	Computer - Components for 1	017-High School	\$351 62	\$0 00	\$351 62	\$0 00
3144	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3145	Computer - Components for 1	017-High School	\$351 62	\$0 00	\$351 62	\$0 00
3145	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3146	Computer - Components for 1	017-High School	\$351 62	\$0 00	\$351 62	\$0 00
3146	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3147	Computer - Components for 1	017-High School	\$351 62	\$0 00	\$351 62	\$0 00
3147	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3148	Computer - Components for 1	017-High School	\$351 62	\$0 00	\$351 62	\$0 00
3148	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	
3149	Computer - Components for 1	017-High School	\$351 62	\$0 00	\$351 62	\$0 00
3149	009-Educational Equipment	020-Technology	5 1 2007		5 31 2012	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3150 3150	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3151 3151	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3152 3152	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3153 3153	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3154 3154	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3155 3155	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3156 3156	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3157 3157	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3158 3158	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3159 3159	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3160 3160	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3161 3161	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3162 3162	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3163 3163	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3164 3164	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3165 3165	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3166 3166	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3167 3167	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3168 3168	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3169 3169	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3170 3170	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3171 3171	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3172 3172	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3173 3173	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3174 3174	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3176 3176	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3177	Computer - Components for 1	017-High School	\$351.62	\$0.00	\$351.62	\$0.00
3177	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3178	Computer - Components for 1	017-High School	\$351.62	\$0.00	\$351.62	\$0.00
3178	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3179	Computer - Components for 1	017-High School	\$351.62	\$0.00	\$351.62	\$0.00
3179	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3180	Computer - Components for 1	017-High School	\$351.62	\$0.00	\$351.62	\$0.00
3180	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3181	Computer - Components for 1	017-High School	\$351.62	\$0.00	\$351.62	\$0.00
3181	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3183	Computer - Components for 1	017-High School	\$351.62	\$0.00	\$351.62	\$0.00
3183	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3184	Computer - Components for 1	017-High School	\$351.62	\$0.00	\$351.62	\$0.00
3184	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3185	Computer - Components for 1	017-High School	\$351.62	\$0.00	\$351.62	\$0.00
3185	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3186	Computer - Components for 1	017-High School	\$351.62	\$0.00	\$351.62	\$0.00
3186	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3187	Computer - Components for 1	017-High School	\$351.62	\$0.00	\$351.62	\$0.00
3187	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3188	Computer - Components for 1	017-High School	\$351.62	\$0.00	\$351.62	\$0.00
3188	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3189	Computer - Components for 1	017-High School	\$351.62	\$0.00	\$351.62	\$0.00
3189	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3192	Computer - Components for 1	017-High School	\$351.62	\$0.00	\$351.62	\$0.00
3192	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3193	Computer - Components for 1	017-High School	\$351.62	\$0.00	\$351.62	\$0.00
3193	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3194	Computer - Components for 1	017-High School	\$351.62	\$0.00	\$351.62	\$0.00
3194	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3195	Computer - Components for 1	017-High School	\$351.62	\$0.00	\$351.62	\$0.00
3195	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3196	Computer - Components for 1	017-High School	\$351.62	\$0.00	\$351.62	\$0.00
3196	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3198	Computer - Components for 1	017-High School	\$351.62	\$0.00	\$351.62	\$0.00
3198	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3199	Computer - Components for 1	017-High School	\$351.62	\$0.00	\$351.62	\$0.00
3199	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3200	Computer - Components for 1	017-High School	\$351.62	\$0.00	\$351.62	\$0.00
3200	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3201	Computer - Components for 1	017-High School	\$351.62	\$0.00	\$351.62	\$0.00
3201	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3202	Computer - Components for 1	017-High School	\$351.62	\$0.00	\$351.62	\$0.00
3202	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3203	Computer - Components for 1	017-High School	\$351.62	\$0.00	\$351.62	\$0.00
3203	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3204	Computer - Components for 1	017-High School	\$351.62	\$0.00	\$351.62	\$0.00
3204	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3205	Computer - Components for 1	017-High School	\$351.62	\$0.00	\$351.62	\$0.00
3205	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	
3206	Computer - Components for 1	017-High School	\$351.62	\$0.00	\$351.62	\$0.00
3206	009-Educational Equipment	020-Technology	5/1/2007		5/31/2012	

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3207 3207	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3208 3208	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3209 3209	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3210 3210	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3211 3211	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3212 3212	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3213 3213	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3214 3214	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3215 3215	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3216 3216	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3217 3217	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3219 3219	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3220 3220	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3221 3221	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3223 3223	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3225 3225	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3226 3226	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3227 3227	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3229 3229	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3230 3230	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3231 3231	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3232 3232	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3233 3233	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$351.62 5/1/2007	\$0.00	\$351.62 5/31/2012	\$0.00
3234 3234	Computer - Components for 1 009-Educational Equipment	017-High School 020-Technology	\$352.37 5/1/2007	\$0.00	\$352.37 5/31/2012	\$0.00
3235 3235	Software - VISTA 009-Educational Equipment	014-School Wide 020-Technology	\$22,118.42 6/3/2007	\$0.00	\$22,118.42 6/30/2012	\$0.00
3237 3237	Water Test Kit 009-Educational Equipment	016-Environmental Science L 010-M & U S Science	\$434.40 5/31/2007	\$0.00	\$434.40 5/31/2012	\$0.00

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3238	Software - VISTA Office Upgr	014-School Wide	\$33 498 00	\$0 00	\$33 498 00	\$0 00
3238	009-Educational Equipment	020-Technology	5 23 2007		5 31 2012	
3239	Microphone	003-PAC	\$299 00	\$0 00	\$299 00	\$0 00
3239	009-Educational Equipment	016-Music Drama	5 22 2007		5 31 2012	
3240	Microphone	003-PAC	\$299 00	\$0 00	\$299 00	\$0 00
3240	009-Educational Equipment	016-Music Drama	5 22 2007		5 31 2012	
3241	Microphone	003-PAC	\$299 00	\$0 00	\$299 00	\$0 00
3241	009-Educational Equipment	016-Music Drama	5 22 2007		5 31 2012	
3243	License Agreement - Deep Fre	017-High School	\$1 795 20	\$0 00	\$1 765 28	\$29 92
3243	009-Educational Equipment	020-Technology	7 16 2007		6 30 2012	
3244	Goggle Sanitizers (4)	017-High School	\$2 077 20	\$0 00	\$2 042 58	\$34 62
3244	009-Educational Equipment	010-M & U S Science	7 24 2007		6 30 2012	
3245	Parachute	013-Murphy Sports Center	\$339 25	\$0 00	\$333 60	\$5 65
3245	009-Educational Equipment	015-Athletics	7 23 2007		6 30 2012	
3246	Standard - Pair 10' Portable	013-Murphy Sports Center	\$711 85	\$0 00	\$699 99	\$11 86
3246	009-Educational Equipment	015-Athletics	7 27 2007		6 30 2012	
3247	Microscope - Digital	016-Environmental Science L	\$1 506 25	\$0 00	\$1 506 25	\$0 00
3247	009-Educational Equipment	010-M & U S Science	7 11 2007		6 30 2012	
3248	Air Pollution Test & Sample K	017-High School	\$1 542 47	\$0 00	\$1 465 35	\$77 12
3248	009-Educational Equipment	010-M & U S Science	9 4 2007		6 30 2012	
3249	Microscop - Stereo	017-High School	\$1 526 47	\$0 00	\$1 450 15	\$76 32
3249	009-Educational Equipment	010-M & U S Science	9 4 2007		6 30 2012	
3252	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$123 47	\$6 50
3252	009-Educational Equipment	020-Technology	9 4 2007		6 30 2012	
3253	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$123 47	\$6 50
3253	009-Educational Equipment	020-Technology	9 4 2007		6 30 2012	
3254	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$123 47	\$6 50
3254	009-Educational Equipment	020-Technology	9 4 2007		6 30 2012	
3255	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$123 47	\$6 50
3255	009-Educational Equipment	020-Technology	9 4 2007		6 30 2012	
3256	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$123 47	\$6 50
3256	009-Educational Equipment	020-Technology	9 4 2007		6 30 2012	
3257	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$123 47	\$6 50
3257	009-Educational Equipment	020-Technology	9 4 2007		6 30 2012	
3258	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$123 47	\$6 50
3258	009-Educational Equipment	020-Technology	9 4 2007		6 30 2012	
3259	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$123 47	\$6 50
3259	009-Educational Equipment	020-Technology	9 4 2007		6 30 2012	
3260	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$123 47	\$6 50
3260	009-Educational Equipment	020-Technology	9 4 2007		6 30 2012	
3261	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$123 47	\$6 50
3261	009-Educational Equipment	020-Technology	9 4 2007		6 30 2012	
3262	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$123 47	\$6 50
3262	009-Educational Equipment	020-Technology	9 4 2007		6 30 2012	
3263	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$123 47	\$6 50
3263	009-Educational Equipment	020-Technology	9 4 2007		6 30 2012	
3264	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$123 47	\$6 50
3264	009-Educational Equipment	020-Technology	9 4 2007		6 30 2012	
3265	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$123 47	\$6 50
3265	009-Educational Equipment	020-Technology	9 4 2007		6 30 2012	
3266	DVD VCR Combo	014-School Wide	\$129 97	\$0 00	\$123 47	\$6 50
3266	009-Educational Equipment	020-Technology	9 4 2007		6 30 2012	

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3267	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3267	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3268	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3268	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3269	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3269	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3270	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3270	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3271	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3271	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3272	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3272	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3273	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3273	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3274	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3274	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3275	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3275	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3276	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3276	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3277	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3277	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3278	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3278	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3279	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3279	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3280	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3280	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3281	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3281	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3282	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3282	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3283	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3283	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3284	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3284	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3285	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3285	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3286	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3286	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3287	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3287	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3288	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3288	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3289	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3289	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3290	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3290	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3291	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3291	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3292	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3292	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	

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3293	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3293	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3294	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3294	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3295	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3295	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3296	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3296	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3297	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3297	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3298	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3298	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3299	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3299	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3300	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3300	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3301	DVD VCR Combo	014-School Wide	\$129.97	\$0.00	\$123.47	\$6.50
3301	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3307	Pump	016-Environmental Science L	\$399.00	\$0.00	\$385.70	\$13.30
3307	009-Educational Equipment	010-M & U S Science	8/2/2007		6/30/2012	
3309	Network - Infrastructure	017-High School	\$15,045.48	\$0.00	\$14,293.21	\$752.27
3309	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3310	Brother HL5250DN Laser Pri	017-High School	\$4,923.13	\$0.00	\$4,676.97	\$246.16
3310	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3315	Contra Bass Set	002-LSI Building	\$2,383.69	\$0.00	\$2,343.96	\$39.73
3315	009-Educational Equipment	016-Music Drama	7/20/2007		6/30/2012	
3316	Software	017-High School	\$7,326.00	\$0.00	\$7,203.90	\$122.10
3316	009-Educational Equipment	020-Technology	7/16/2007		6/30/2012	
3317	Drving Rack	017-High School	\$1,067.00	\$0.00	\$1,031.43	\$35.57
3317	009-Educational Equipment	007-M & U S Art	8/24/2007		6/30/2012	
3322	Mimeo Interactive	017-High School	\$479.56	\$0.00	\$455.58	\$23.98
3322	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3323	Mimeo Interactive	017-High School	\$479.56	\$0.00	\$455.58	\$23.98
3323	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3324	Mimeo Interactive	017-High School	\$479.56	\$0.00	\$455.58	\$23.98
3324	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3325	Mimeo Interactive	017-High School	\$479.56	\$0.00	\$455.58	\$23.98
3325	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3326	Mimeo Interactive	017-High School	\$479.56	\$0.00	\$455.58	\$23.98
3326	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3327	Mimeo Interactive	017-High School	\$479.56	\$0.00	\$455.58	\$23.98
3327	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3328	Mimeo Interactive	017-High School	\$479.56	\$0.00	\$455.58	\$23.98
3328	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3329	Mimeo Interactive	017-High School	\$479.56	\$0.00	\$455.58	\$23.98
3329	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3330	Mimeo Interactive	017-High School	\$479.56	\$0.00	\$455.58	\$23.98
3330	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3331	Mimeo Interactive	017-High School	\$479.56	\$0.00	\$455.58	\$23.98
3331	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3332	Mimeo Interactive	017-High School	\$479.56	\$0.00	\$455.58	\$23.98
3332	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	

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3333	Mimio Interactive	017-High School	\$479.56	\$0.00	\$455.58	\$23.98
3333	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3334	Mimio Interactive	017-High School	\$479.56	\$0.00	\$455.58	\$23.98
3334	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3335	Mimio Interactive	017-High School	\$479.56	\$0.00	\$455.58	\$23.98
3335	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3336	Mimio Interactive	017-High School	\$479.56	\$0.00	\$455.58	\$23.98
3336	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3337	Mimio Interactive	017-High School	\$479.56	\$0.00	\$455.58	\$23.98
3337	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3338	Mimio Interactive	017-High School	\$479.56	\$0.00	\$455.58	\$23.98
3338	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3339	Mimio Interactive	017-High School	\$479.56	\$0.00	\$455.58	\$23.98
3339	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3340	Mimio Interactive	017-High School	\$479.56	\$0.00	\$455.58	\$23.98
3340	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3341	Mimio Interactive	017-High School	\$479.56	\$0.00	\$455.58	\$23.98
3341	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3342	Mimio Interactive	017-High School	\$479.56	\$0.00	\$455.58	\$23.98
3342	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3343	Mimio Interactive	017-High School	\$479.56	\$0.00	\$455.58	\$23.98
3343	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3344	Mimio Interactive	017-High School	\$479.56	\$0.00	\$455.58	\$23.98
3344	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3345	Mimio Interactive	017-High School	\$479.56	\$0.00	\$455.58	\$23.98
3345	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3346	Mimio Interactive	017-High School	\$479.56	\$0.00	\$455.58	\$23.98
3346	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3347	Mimio Interactive	014-School Wide	\$479.56	\$0.00	\$455.58	\$23.98
3347	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3348	Mimio Interactive	014-School Wide	\$479.56	\$0.00	\$455.58	\$23.98
3348	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3349	Mimio Interactive	014-School Wide	\$479.56	\$0.00	\$455.58	\$23.98
3349	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3350	Mimio Interactive	014-School Wide	\$479.56	\$0.00	\$455.58	\$23.98
3350	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3351	Mimio Interactive	014-School Wide	\$479.56	\$0.00	\$455.58	\$23.98
3351	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3352	Mimio Interactive	014-School Wide	\$479.56	\$0.00	\$455.58	\$23.98
3352	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3353	Mimio Interactive	014-School Wide	\$479.56	\$0.00	\$455.58	\$23.98
3353	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3354	Mimio Interactive	014-School Wide	\$479.56	\$0.00	\$455.58	\$23.98
3354	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3355	Mimio Interactive	014-School Wide	\$479.56	\$0.00	\$455.58	\$23.98
3355	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3356	Mimio Interactive	014-School Wide	\$479.56	\$0.00	\$455.58	\$23.98
3356	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3357	Mimio Interactive	014-School Wide	\$479.56	\$0.00	\$455.58	\$23.98
3357	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3358	Mimio Interactive	014-School Wide	\$479.56	\$0.00	\$455.58	\$23.98
3358	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3359	Mimeo Interactive	014-School Wide	\$479.56	\$0.00	\$455.58	\$23.98
3359	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3360	Mimeo Interactive	014-School Wide	\$479.56	\$0.00	\$455.58	\$23.98
3360	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3361	Mimeo Interactive	014-School Wide	\$479.56	\$0.00	\$455.58	\$23.98
3361	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3362	Mimeo Interactive	014-School Wide	\$479.56	\$0.00	\$455.58	\$23.98
3362	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3363	Mimeo Interactive	014-School Wide	\$479.56	\$0.00	\$455.58	\$23.98
3363	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3364	Mimeo Interactive	014-School Wide	\$479.56	\$0.00	\$455.58	\$23.98
3364	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3366	Mimeo Interactive	014-School Wide	\$479.92	\$0.00	\$455.92	\$24.00
3366	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3381	Document Reader w camera	014-School Wide	\$505.10	\$0.00	\$479.84	\$25.26
3381	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3382	Document Reader w camera	014-School Wide	\$505.10	\$0.00	\$479.84	\$25.26
3382	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3383	Document Reader w camera	014-School Wide	\$505.10	\$0.00	\$479.84	\$25.26
3383	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3386	Document Reader w camera	014-School Wide	\$505.10	\$0.00	\$479.84	\$25.26
3386	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3387	Document Reader w camera	014-School Wide	\$505.10	\$0.00	\$479.84	\$25.26
3387	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3388	Document Reader w camera	014-School Wide	\$505.10	\$0.00	\$479.84	\$25.26
3388	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3389	Document Reader w camera	014-School Wide	\$505.10	\$0.00	\$479.84	\$25.26
3389	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3390	Document Reader w camera	014-School Wide	\$505.10	\$0.00	\$479.84	\$25.26
3390	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3391	Document Reader w camera	014-School Wide	\$505.10	\$0.00	\$479.84	\$25.26
3391	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3392	Document Reader w camera	014-School Wide	\$505.10	\$0.00	\$479.84	\$25.26
3392	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3393	Document Reader w camera	014-School Wide	\$505.10	\$0.00	\$479.84	\$25.26
3393	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	
3396	Server - Lang Lab	017-High School	\$2,411.38	\$0.00	\$2,290.81	\$120.57
3396	009-Educational Equipment	009-M & U S Language	9/4/2007		6/30/2012	
3397	Light Dimmers	003-PAC	\$6,530.07	\$0.00	\$6,203.57	\$326.50
3397	009-Educational Equipment	016-Music Drama	9/25/2007		6/30/2012	
3402	Easels (10)	017-High School	\$1,069.20	\$0.00	\$1,033.56	\$35.64
3402	009-Educational Equipment	007-M & U S Art	8/27/2007		6/30/2012	
3403	Horses - Art (10)	017-High School	\$821.80	\$0.00	\$794.41	\$27.39
3403	009-Educational Equipment	007-M & U S Art	8/27/2007		6/30/2012	
3404	Potter's Wheel	017-High School	\$1,219.42	\$0.00	\$1,178.77	\$40.65
3404	009-Educational Equipment	007-M & U S Art	8/23/2007		6/30/2012	
3405	Potter's Wheel	017-High School	\$1,219.42	\$0.00	\$1,178.77	\$40.65
3405	009-Educational Equipment	007-M & U S Art	8/23/2007		6/30/2012	
3406	Kiln	017-High School	\$3,058.14	\$0.00	\$2,905.23	\$152.91
3406	009-Educational Equipment	007-M & U S Art	9/13/2007		6/30/2012	
3408	Instruments - See Binder	002-LSI Building	\$3,475.21	\$0.00	\$3,359.37	\$115.84
3408	009-Educational Equipment	016-Music Drama	8/8/2007		6/30/2012	

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3415	Amplifier	017-High School	\$199.99	\$0.00	\$189.99	\$10.00
3415	009-Educational Equipment	018-Upper School	9/30/2007		6/30/2012	
3416	Amplifier	017-High School	\$199.99	\$0.00	\$189.99	\$10.00
3416	009-Educational Equipment	018-Upper School	9/30/2007		6/30/2012	
3417	Amplifier	017-High School	\$199.99	\$0.00	\$189.99	\$10.00
3417	009-Educational Equipment	018-Upper School	9/30/2007		6/30/2012	
3419	Sewing Machine Dress Form B	002-LSI Building	\$295.72	\$0.00	\$276.01	\$19.71
3419	009-Educational Equipment	005-Lower School Art	10/1/2007		6/30/2012	
3429	Language Lab	017-High School	\$62,975.00	\$0.00	\$59,826.25	\$3,148.75
3429	009-Educational Equipment	018-Upper School	9/17/2007		6/30/2012	
3434	Clarinet - Noblet Bass	019-Music Bldg	\$3,622.50	\$0.00	\$3,381.00	\$241.50
3434	009-Educational Equipment	016-Music Drama	10/30/2007		6/30/2012	
3435	French Horn	019-Music Bldg	\$1,917.25	\$0.00	\$1,789.44	\$127.81
3435	009-Educational Equipment	016-Music Drama	10/16/2007		6/30/2012	
3436	Timpani - Ludwig 23"	019-Music Bldg	\$1,808.25	\$0.00	\$1,778.11	\$30.14
3436	009-Educational Equipment	016-Music Drama	7/23/2007		6/30/2012	
3437	Timpani - Ludwig 32"	019-Music Bldg	\$2,247.80	\$0.00	\$2,210.34	\$37.46
3437	009-Educational Equipment	016-Music Drama	7/23/2007		6/30/2012	
3438	Bass Drum - Ludwig 36"	019-Music Bldg	\$1,124.65	\$0.00	\$1,087.16	\$37.49
3438	009-Educational Equipment	016-Music Drama	8/21/2007		6/30/2012	
3440	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3440	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3441	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3441	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3443	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3443	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3444	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3444	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3445	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3445	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3446	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3446	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3447	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3447	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3448	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3448	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3449	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3449	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3450	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3450	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3451	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3451	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3452	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3452	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3453	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3453	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3454	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3454	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3455	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3455	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3456	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3456	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	

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3457	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3457	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3458	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3458	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3459	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3459	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3460	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3460	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3461	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3461	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3462	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3462	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3463	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3463	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3464	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3464	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3465	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3465	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3467	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3467	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3468	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3468	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3469	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3469	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3470	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3470	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3471	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3471	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3472	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3472	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3473	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3473	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3474	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3474	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3475	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3475	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3476	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3476	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3477	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3477	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3478	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3478	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3479	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3479	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3480	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3480	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3481	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3481	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3482	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3482	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3483	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3483	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3484	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3484	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3485	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3485	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3486	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3486	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3487	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3487	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3488	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3488	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3489	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3489	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3490	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3490	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3491	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3491	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3492	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3492	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3493	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3493	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3494	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3494	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3495	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3495	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3496	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3496	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3497	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3497	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3498	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3498	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3499	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3499	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3500	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3500	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3501	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3501	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3502	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3502	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3503	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3503	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3504	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3504	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3505	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3505	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3506	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3506	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3507	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3507	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3508	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3508	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3509	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3509	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	

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3510	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3510	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3511	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3511	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3512	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3512	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3513	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3513	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3514	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3514	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3515	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3515	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3516	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3516	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3517	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3517	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3518	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3518	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3519	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3519	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3520	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3520	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3521	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3521	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3523	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3523	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3527	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3527	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3530	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3530	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3535	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3535	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3537	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3537	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3538	Monitor - 19" LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3538	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3539	Monito - 19"LCD	017-High School	\$184.00	\$0.00	\$177.87	\$6.13
3539	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3540	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3540	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3541	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3541	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3542	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3542	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3543	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3543	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3544	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3544	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3545	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3545	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3546	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3546	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3547	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3547	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3548	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3548	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3549	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3549	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3550	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3550	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3551	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3551	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3552	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3552	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3553	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3553	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3554	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3554	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3555	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3555	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3556	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3556	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3557	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3557	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3558	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3558	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3559	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3559	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3560	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3560	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3561	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3561	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3562	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3562	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3563	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3563	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3564	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3564	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3565	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3565	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3566	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3566	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3567	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3567	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3568	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3568	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3569	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3569	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3570	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3570	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3571	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3571	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3572	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3572	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3573	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3573	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3574	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3574	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3575	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3575	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3576	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3576	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3577	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3577	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3578	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3578	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3580	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3580	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3581	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3581	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3582	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3582	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3583	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3583	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3584	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3584	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3585	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3585	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3586	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3586	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3587	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3587	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3588	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3588	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3589	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3589	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3590	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3590	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3591	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3591	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3592	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3592	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3593	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3593	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3594	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3594	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3595	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3595	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3596	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3596	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3597	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3597	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3598	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3598	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3600	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3600	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3601	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3601	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3603	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3603	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3604	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3604	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3605	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3605	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3606	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3606	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3608	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3608	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3609	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3609	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3610	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3610	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3611	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3611	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3612	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3612	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3613	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3613	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3614	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3614	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3617	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3617	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3621	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3621	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3622	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3622	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3626	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3626	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3627	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3627	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3629	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3629	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3630	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3630	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3631	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3631	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3632	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3632	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3633	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3633	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3634	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3634	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3635	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3635	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3636	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3636	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3637	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3637	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3638	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3638	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3639	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3639	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3640	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3640	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3641	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3641	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3642	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3642	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3643	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3643	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3644	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3644	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3645	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3645	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3646	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3646	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3647	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3647	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3648	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3648	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3649	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3649	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3650	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3650	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3651	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3651	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3652	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3652	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3653	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3653	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3654	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3654	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3655	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3655	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3656	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3656	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3657	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3657	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3658	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3658	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3659	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3659	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3660	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3660	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3661	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3661	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3662	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3662	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3663	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3663	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3664	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3664	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3665	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3665	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3666	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3666	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3667	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3667	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3668	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3668	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3669	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3669	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3670	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3670	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3671	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3671	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3672	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3672	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3673	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3673	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3674	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3674	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3676	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3676	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3678	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3678	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3679	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3679	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3681	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3681	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3682	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3682	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3683	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3683	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3684	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3684	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3685	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3685	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3686	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3686	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3687	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3687	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3688	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3688	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3689	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3689	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3690	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3690	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3691	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3691	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3692	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3692	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	

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3693	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3693	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3694	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3694	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3695	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3695	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3696	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3696	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3697	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3697	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3698	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3698	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3699	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3699	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3700	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3700	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3701	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3701	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3702	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3702	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3703	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3703	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3704	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3704	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3705	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3705	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3706	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3706	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3707	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3707	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3708	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3708	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3709	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3709	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3711	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3711	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3712	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3712	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3713	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3713	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3714	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3714	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3715	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3715	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3716	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3716	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3717	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3717	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3718	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3718	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3719	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3719	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	

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3721	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3721	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3722	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3722	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3723	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3723	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3724	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3724	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3725	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3725	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3726	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3726	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3727	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3727	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3728	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3728	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3729	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3729	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3730	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3730	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3731	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3731	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3732	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3732	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3733	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3733	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3734	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3734	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3735	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3735	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3737	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3737	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3738	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3738	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3739	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3739	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3740	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3740	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3741	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3741	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3742	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3742	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3743	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3743	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3745	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3745	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3749	Monitor - 19"LCD	003-PAC	\$153.90	\$0.00	\$148.77	\$5.13
3749	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3750	Monitor - 19"LCD	003-PAC	\$153.89	\$0.00	\$148.76	\$5.13
3750	009-Educational Equipment	020-Technology	8/1/2007		6/30/2012	
3751	Software - VISTA 21.3 packs	017-High School	\$8,450.00	\$0.00	\$8,027.50	\$422.50
3751	009-Educational Equipment	020-Technology	9/4/2007		6/30/2012	

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3752	Connectors & Supplies Te	017-High School	\$1 287 05	\$0 00	\$1 222 70	\$64 35
3752	009-Educational Equipment	020-Technology	9 4 2007		6 30 2012	
3773	Microscope - Digital Research	017-High School	\$1 505 80	\$0 00	\$1 279 93	\$225 87
3773	009-Educational Equipment	010-M & U S Science	3 6 2008		6 30 2012	
3774	Microscope - Stereo	017-High School	\$1 415 81	\$0 00	\$1 203 44	\$212 37
3774	009-Educational Equipment	010-M & U S Science	3 6 2008		6 30 2012	
3779	Microscope - Binocular	017-High School	\$1 144 93	\$0 00	\$896 86	\$248 07
3779	009-Educational Equipment	010-M & U S Science	7 21 2008		6 30 2012	
3780	Conductivity Meter	017-High School	\$500 00	\$0 00	\$391 67	\$108 33
3780	009-Educational Equipment	010-M & U S Science	7 21 2008		6 30 2012	
3781	Dissolved Oxygen Meter	017-High School	\$328 49	\$0 00	\$257 32	\$71 17
3781	009-Educational Equipment	010-M & U S Science	7 21 2008		6 30 2012	
3782	Tchoukball Starter Kit	013-Murphy Sports Center	\$569 50	\$0 00	\$446 11	\$123 39
3782	009-Educational Equipment	015-Athletics	7 21 2008		6 30 2012	
3784	Mat-Rainbow	006-Gymnasium	\$576 13	\$0 00	\$451 30	\$124 83
3784	009-Educational Equipment	015-Athletics	7 24 2008		6 30 2012	
3785	Mat-Rainbow	006-Gymnasium	\$576 13	\$0 00	\$451 30	\$124 83
3785	009-Educational Equipment	015-Athletics	7 24 2008		6 30 2012	
3788	Light Meters - 3	017-High School	\$405 23	\$0 00	\$303 92	\$101 31
3788	009-Educational Equipment	010-M & U S Science	9 1 2008		6 30 2012	
3792	Incubator - Digital	017-High School	\$718 00	\$0 00	\$562 43	\$155 57
3792	009-Educational Equipment	010-M & U S Science	7 24 2008		6 30 2012	
3793	Stereoclave	017-High School	\$866 95	\$0 00	\$664 66	\$202 29
3793	009-Educational Equipment	010-M & U S Science	8 18 2008		6 30 2012	
3797	Paper Cutter - 36x30	017-High School	\$707 30	\$0 00	\$554 05	\$153 25
3797	009-Educational Equipment	007-M & U S Art	7 23 2008		6 30 2012	
3798	Cart - Bailey Ware	017-High School	\$448 49	\$0 00	\$336 37	\$112 12
3798	009-Educational Equipment	007-M & U S Art	9 15 2008		6 30 2012	
3799	Cart - Bailey Ware	017-High School	\$448 49	\$0 00	\$336 37	\$112 12
3799	009-Educational Equipment	007-M & U S Art	9 15 2008		6 30 2012	
3802	Fitnessgram	013-Murphy Sports Center	\$275 70	\$0 00	\$215 97	\$59 73
3802	009-Educational Equipment	015-Athletics	7 23 2008		6 30 2012	
3805	Drum Set - Mapex	019-Music Bldg	\$899 95	\$0 00	\$689 96	\$209 99
3805	009-Educational Equipment	016-Music Drama	8 22 2008		6 30 2012	
3806	Gong- 26" w stand	019-Music Bldg	\$508 95	\$0 00	\$390 20	\$118 75
3806	009-Educational Equipment	016-Music Drama	8 22 2008		6 30 2012	
3817	Projector - Used Dell 2400 M	001-Lower School Building	\$400 00	\$0 00	\$253 33	\$146 67
3817	009-Educational Equipment	020-Technology	4 7 2009		6 30 2012	
3820	Alto Clarinet	019-Music Bldg	\$1 295 00	\$0 00	\$777 00	\$518 00
3820	009-Educational Equipment	016-Music Drama	6 18 2009		6 30 2012	
3822	Camera - Canon 30D 8 2 Meg	017-High School	\$544 70	\$0 00	\$326 82	\$217 88
3822	009-Educational Equipment	016-Music Drama	6 18 2009		6 30 2012	
3913	Aquaculture System	016-Environmental Science L	\$2 405 00	\$0 00	\$1 402 92	\$1 002 08
3913	009-Educational Equipment	010-M & U S Science	7 23 2009		6 30 2012	
3914	Microscope - Dignue	002-LSI Building	\$1 490 55	\$0 00	\$869 49	\$621 06
3914	009-Educational Equipment	022-Inter School	7 14 2009		6 30 2012	
3916	Document Reader	002-LSI Building	\$560 94	\$0 00	\$317 87	\$243 07
3916	009-Educational Equipment	020-Technology	8 14 2009		6 30 2012	
3917	Document Reader	001-Lower School Building	\$560 94	\$0 00	\$317 87	\$243 07
3917	009-Educational Equipment	020-Technology	8 14 2009		6 30 2012	
3918	Document Reader	001-Lower School Building	\$560 94	\$0 00	\$317 87	\$243 07
3918	009-Educational Equipment	020-Technology	8 14 2009		6 30 2012	

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3919	Document Reader	001-Lower School Building	\$560.94	\$0.00	\$317.87	\$243.07
3919	009-Educational Equipment	020-Technology	8/14/2009		6/30/2012	
3920	Document Reader	001-Lower School Building	\$560.94	\$0.00	\$317.87	\$243.07
3920	009-Educational Equipment	020-Technology	8/14/2009		6/30/2012	
3921	Document Reader	001-Lower School Building	\$560.94	\$0.00	\$317.87	\$243.07
3921	009-Educational Equipment	020-Technology	8/14/2009		6/30/2012	
3922	Document Reader	001-Lower School Building	\$560.94	\$0.00	\$317.87	\$243.07
3922	009-Educational Equipment	020-Technology	8/14/2009		6/30/2012	
3923	Document Reader	001-Lower School Building	\$560.94	\$0.00	\$317.87	\$243.07
3923	009-Educational Equipment	020-Technology	8/14/2009		6/30/2012	
3926	Camera	010-Lucas Middle School	\$499.95	\$0.00	\$196.41	\$303.54
3926	009-Educational Equipment	017-Middle School	9/24/2009		6/30/2012	
3927	Projector - ViewSonic	014-School Wide	\$569.00	\$0.00	\$312.95	\$256.05
3927	009-Educational Equipment	020-Technology	9/2/2009		6/30/2012	
3928	Projector - ViewSonic	014-School Wide	\$569.00	\$0.00	\$312.95	\$256.05
3928	009-Educational Equipment	020-Technology	9/2/2009		6/30/2012	
3929	Projector - ViewSonic	014-School Wide	\$569.00	\$0.00	\$312.95	\$256.05
3929	009-Educational Equipment	020-Technology	9/2/2009		6/30/2012	
3930	Projector - ViewSonic	014-School Wide	\$569.00	\$0.00	\$312.95	\$256.05
3930	009-Educational Equipment	020-Technology	9/2/2009		6/30/2012	
3931	Projector - ViewSonic	014-School Wide	\$569.00	\$0.00	\$312.95	\$256.05
3931	009-Educational Equipment	020-Technology	9/2/2009		6/30/2012	
3932	Projector - ViewSonic	014-School Wide	\$569.09	\$0.00	\$313.00	\$256.09
3932	009-Educational Equipment	020-Technology	9/2/2009		6/30/2012	
3937	Printers - Brother Lasers	014-School Wide	\$355.00	\$0.00	\$171.58	\$183.42
3937	009-Educational Equipment	020-Technology	1/29/2010		6/30/2012	
3938	Printers - Brother Lasers	014-School Wide	\$355.00	\$0.00	\$171.58	\$183.42
3938	009-Educational Equipment	020-Technology	1/29/2010		6/30/2012	
3939	Printers - Brother Lasers	014-School Wide	\$331.47	\$0.00	\$160.21	\$171.26
3939	009-Educational Equipment	020-Technology	1/29/2010		6/30/2012	
3940	Printers - Brother	014-School Wide	\$195.00	\$0.00	\$94.25	\$100.75
3940	009-Educational Equipment	020-Technology	1/29/2010		6/30/2012	
3941	Printers - Brother	014-School Wide	\$195.00	\$0.00	\$94.25	\$100.75
3941	009-Educational Equipment	020-Technology	1/29/2010		6/30/2012	
3942	Printers - Brother	014-School Wide	\$195.00	\$0.00	\$94.25	\$100.75
3942	009-Educational Equipment	020-Technology	1/29/2010		6/30/2012	
3943	Printers - Brother	014-School Wide	\$195.00	\$0.00	\$94.25	\$100.75
3943	009-Educational Equipment	020-Technology	1/29/2010		6/30/2012	
3945	Printers - Brother	014-School Wide	\$195.00	\$0.00	\$94.25	\$100.75
3945	009-Educational Equipment	020-Technology	1/29/2010		6/30/2012	
3946	Printers - Brother	014-School Wide	\$195.00	\$0.00	\$94.25	\$100.75
3946	009-Educational Equipment	020-Technology	1/29/2010		6/30/2012	
3947	Printers - Brother	014-School Wide	\$195.00	\$0.00	\$94.25	\$100.75
3947	009-Educational Equipment	020-Technology	1/29/2010		6/30/2012	
3948	Printers - Brother	014-School Wide	\$195.00	\$0.00	\$94.25	\$100.75
3948	009-Educational Equipment	020-Technology	1/29/2010		6/30/2012	
3949	Printers - Brother	014-School Wide	\$195.00	\$0.00	\$94.25	\$100.75
3949	009-Educational Equipment	020-Technology	1/29/2010		6/30/2012	
3950	Printers - Brother	014-School Wide	\$195.00	\$0.00	\$94.25	\$100.75
3950	009-Educational Equipment	020-Technology	1/29/2010		6/30/2012	
3951	Printers - Brother BR5280	014-School Wide	\$195.00	\$0.00	\$94.25	\$100.75
3951	009-Educational Equipment	020-Technology	1/29/2010		6/30/2012	

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3952	Printer - Brother P2055DN	014-School Wide	\$331.47	\$0.00	\$160.21	\$171.26
3952	009-Educational Equipment	020-Technology	1/29/2010		6/30/2012	
3953	Printer - Brother P2055DN	014-School Wide	\$331.49	\$0.00	\$160.22	\$171.27
3953	009-Educational Equipment	020-Technology	1/29/2010		6/30/2012	
3956	Computer - Dell Vostro 230	010-Lucas Middle School	\$423.96	\$0.00	\$155.45	\$268.51
3956	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	
3957	Computer - Dell Vostro 230	010-Lucas Middle School	\$423.96	\$0.00	\$155.45	\$268.51
3957	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	
3958	Computer - Dell Vostro 230	010-Lucas Middle School	\$423.96	\$0.00	\$155.45	\$268.51
3958	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	
3959	Computer - Dell Vostro 230	010-Lucas Middle School	\$423.96	\$0.00	\$155.45	\$268.51
3959	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	
3960	Computer - Dell Vostro 230	010-Lucas Middle School	\$423.96	\$0.00	\$155.45	\$268.51
3960	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	
3961	Computer - Dell Vostro 230	010-Lucas Middle School	\$423.96	\$0.00	\$155.45	\$268.51
3961	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	
3962	Computer - Dell Vostro 230	010-Lucas Middle School	\$423.96	\$0.00	\$155.45	\$268.51
3962	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	
3963	Computer - Dell Vostro 230	010-Lucas Middle School	\$423.96	\$0.00	\$155.45	\$268.51
3963	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	
3964	Computer - Dell Vostro 230	010-Lucas Middle School	\$423.96	\$0.00	\$155.45	\$268.51
3964	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	
3965	Computer - Dell Vostro 230	010-Lucas Middle School	\$423.96	\$0.00	\$155.45	\$268.51
3965	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	
3966	Computer - Dell Vostro 230	010-Lucas Middle School	\$423.96	\$0.00	\$155.45	\$268.51
3966	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	
3967	Computer - Dell Vostro 230	010-Lucas Middle School	\$423.96	\$0.00	\$155.45	\$268.51
3967	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	
3968	Computer - Dell Vostro 230	010-Lucas Middle School	\$423.96	\$0.00	\$155.45	\$268.51
3968	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	
3969	Computer - Dell Vostro 230	010-Lucas Middle School	\$423.96	\$0.00	\$155.45	\$268.51
3969	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	
3970	Computer - Dell Vostro 230	010-Lucas Middle School	\$423.96	\$0.00	\$155.45	\$268.51
3970	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	
3971	Computer - Dell Vostro 230	010-Lucas Middle School	\$423.96	\$0.00	\$155.45	\$268.51
3971	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	
3972	Computer - Dell Vostro 230	010-Lucas Middle School	\$423.96	\$0.00	\$155.45	\$268.51
3972	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	
3973	Computer - Dell Vostro 230	010-Lucas Middle School	\$423.96	\$0.00	\$155.45	\$268.51
3973	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	
3974	Computer - Dell Vostro 230	010-Lucas Middle School	\$423.96	\$0.00	\$155.45	\$268.51
3974	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	
3975	Computer - Dell Vostro 230	010-Lucas Middle School	\$423.96	\$0.00	\$155.45	\$268.51
3975	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	
3976	Computer - Dell Vostro 230	010-Lucas Middle School	\$423.96	\$0.00	\$155.45	\$268.51
3976	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	
3977	Computer - Dell Vostro 230	010-Lucas Middle School	\$423.96	\$0.00	\$155.45	\$268.51
3977	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	
3978	Computer - Dell Vostro 230	010-Lucas Middle School	\$423.96	\$0.00	\$155.45	\$268.51
3978	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	
3979	Computer - Dell Vostro 230	010-Lucas Middle School	\$423.96	\$0.00	\$155.45	\$268.51
3979	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
3980 3980	Computer - Dell Vostro 230 009-Educational Equipment	010-Lucas Middle School 020-Technology	\$423.96 8/1/2010	\$0.00	\$155.45 6/30/2012	\$268.51
3981 3981	Computer - Dell Vostro 230 009-Educational Equipment	010-Lucas Middle School 020-Technology	\$423.96 8/1/2010	\$0.00	\$155.45 6/30/2012	\$268.51
3982 3982	Computer - Dell Vostro 230 009-Educational Equipment	010-Lucas Middle School 020-Technology	\$423.96 8/1/2010	\$0.00	\$155.45 6/30/2012	\$268.51
3983 3983	Computer - Dell Vostro 230 009-Educational Equipment	010-Lucas Middle School 020-Technology	\$423.96 8/1/2010	\$0.00	\$155.45 6/30/2012	\$268.51
3984 3984	Computer - Dell Vostro 230 009-Educational Equipment	010-Lucas Middle School 020-Technology	\$423.96 8/1/2010	\$0.00	\$155.45 6/30/2012	\$268.51
3985 3985	Computer - Dell Vostro 230 009-Educational Equipment	010-Lucas Middle School 020-Technology	\$423.96 8/1/2010	\$0.00	\$155.45 6/30/2012	\$268.51
3987 3987	Computer - Dell Vostro 230 009-Educational Equipment	010-Lucas Middle School 020-Technology	\$423.96 8/1/2010	\$0.00	\$155.45 6/30/2012	\$268.51
3988 3988	Computer - Dell Vostro 230 009-Educational Equipment	010-Lucas Middle School 020-Technology	\$423.96 8/1/2010	\$0.00	\$155.45 6/30/2012	\$268.51
3989 3989	Computer - Dell Vostro 230 009-Educational Equipment	010-Lucas Middle School 020-Technology	\$423.96 8/1/2010	\$0.00	\$155.45 6/30/2012	\$268.51
3990 3990	Computer - Dell Vostro 230 009-Educational Equipment	010-Lucas Middle School 020-Technology	\$423.96 8/1/2010	\$0.00	\$155.45 6/30/2012	\$268.51
3991 3991	Computer - Dell Vostro 230 009-Educational Equipment	010-Lucas Middle School 020-Technology	\$423.96 8/1/2010	\$0.00	\$155.45 6/30/2012	\$268.51
3992 3992	Computer - Dell Vostro 230 009-Educational Equipment	010-Lucas Middle School 020-Technology	\$423.96 8/1/2010	\$0.00	\$155.45 6/30/2012	\$268.51
3993 3993	Computer - Dell Vostro 230 009-Educational Equipment	010-Lucas Middle School 020-Technology	\$423.96 8/1/2010	\$0.00	\$155.45 6/30/2012	\$268.51
3994 3994	Computer - Dell Vostro 230 009-Educational Equipment	010-Lucas Middle School 020-Technology	\$423.96 8/1/2010	\$0.00	\$155.45 6/30/2012	\$268.51
3995 3995	Computer - Dell Vostro 230 009-Educational Equipment	010-Lucas Middle School 020-Technology	\$423.96 8/1/2010	\$0.00	\$155.45 6/30/2012	\$268.51
3996 3996	Monitor - Dell 19" LCD Wide 009-Educational Equipment	010-Lucas Middle School 020-Technology	\$150.00 8/1/2010	\$0.00	\$55.00 6/30/2012	\$95.00
3997 3997	Monitor - Dell 19" LCD Wide 009-Educational Equipment	010-Lucas Middle School 020-Technology	\$150.00 8/1/2010	\$0.00	\$55.00 6/30/2012	\$95.00
3998 3998	Monitor - Dell 19" LCD Wide 009-Educational Equipment	010-Lucas Middle School 020-Technology	\$150.00 8/1/2010	\$0.00	\$55.00 6/30/2012	\$95.00
3999 3999	Monitor - Dell 19" LCD Wide 009-Educational Equipment	010-Lucas Middle School 020-Technology	\$150.00 8/1/2010	\$0.00	\$55.00 6/30/2012	\$95.00
4000 4000	Monitor - Dell 19" LCD Wide 009-Educational Equipment	010-Lucas Middle School 020-Technology	\$150.00 8/1/2010	\$0.00	\$55.00 6/30/2012	\$95.00
4001 4001	Monitor - Dell 19" LCD Wide 009-Educational Equipment	010-Lucas Middle School 020-Technology	\$150.00 8/1/2010	\$0.00	\$55.00 6/30/2012	\$95.00
4002 4002	Monitor - Dell 19" LCD Wide 009-Educational Equipment	010-Lucas Middle School 020-Technology	\$150.00 8/1/2010	\$0.00	\$55.00 6/30/2012	\$95.00
4003 4003	Monitor - Dell 19" LCD Wide 009-Educational Equipment	010-Lucas Middle School 020-Technology	\$150.00 8/1/2010	\$0.00	\$55.00 6/30/2012	\$95.00
4004 4004	Monitor - Dell 19" LCD Wide 009-Educational Equipment	010-Lucas Middle School 020-Technology	\$150.00 8/1/2010	\$0.00	\$55.00 6/30/2012	\$95.00
4005 4005	Monitor - Dell 19" LCD Wide 009-Educational Equipment	010-Lucas Middle School 020-Technology	\$150.00 8/1/2010	\$0.00	\$55.00 6/30/2012	\$95.00
4006 4006	Monitor - Dell 19" LCD Wide 009-Educational Equipment	010-Lucas Middle School 020-Technology	\$150.00 8/1/2010	\$0.00	\$55.00 6/30/2012	\$95.00

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
4007	Monitor - Dell 19" LCD Wide	010-Lucas Middle School	\$150.00	\$0.00	\$55.00	\$95.00
4007	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	
4008	Monitor - Dell 19" LCD Wide	010-Lucas Middle School	\$150.00	\$0.00	\$55.00	\$95.00
4008	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	
4009	Monitor - Dell 19" LCD Wide	010-Lucas Middle School	\$150.00	\$0.00	\$55.00	\$95.00
4009	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	
4010	Monitor - Dell 19" LCD Wide	010-Lucas Middle School	\$150.00	\$0.00	\$55.00	\$95.00
4010	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	
4011	Monitor - Dell 19" LCD Wide	010-Lucas Middle School	\$150.00	\$0.00	\$55.00	\$95.00
4011	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	
4012	Monitor - Dell 19" LCD Wide	010-Lucas Middle School	\$150.00	\$0.00	\$55.00	\$95.00
4012	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	
4013	Monitor - Dell 19" LCD Wide	010-Lucas Middle School	\$150.00	\$0.00	\$55.00	\$95.00
4013	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	
4014	Monitor - Dell 19" LCD Wide	010-Lucas Middle School	\$150.00	\$0.00	\$55.00	\$95.00
4014	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	
4015	Monitor - Dell 19" LCD Wide	010-Lucas Middle School	\$150.00	\$0.00	\$55.00	\$95.00
4015	009-Educational Equipment	020-Technology	8/1/2010		6/30/2012	
4028	Microscope - Binocular	017-High School	\$1,909.50	\$0.00	\$522.84	\$1,386.66
4028	009-Educational Equipment	010-M & U S Science	7/15/2010		6/30/2012	
4029	Document Reader	010-Lucas Middle School	\$600.00	\$0.00	\$157.14	\$442.86
4029	009-Educational Equipment	020-Technology	8/9/2010		6/30/2012	
4030	Mimeo	017-High School	\$600.00	\$0.00	\$157.14	\$442.86
4030	009-Educational Equipment	020-Technology	8/9/2010		6/30/2012	
4031	Projector DLP	014-School Wide	\$772.69	\$0.00	\$202.37	\$570.32
4031	009-Educational Equipment	020-Technology	8/9/2010		6/30/2012	
4032	Projector DLP	014-School Wide	\$772.69	\$0.00	\$202.37	\$570.32
4032	009-Educational Equipment	020-Technology	8/9/2010		6/30/2012	
4033	Projector DLP	014-School Wide	\$772.69	\$0.00	\$202.37	\$570.32
4033	009-Educational Equipment	020-Technology	8/9/2010		6/30/2012	
4034	Projector DLP	014-School Wide	\$772.69	\$0.00	\$202.37	\$570.32
4034	009-Educational Equipment	020-Technology	8/9/2010		6/30/2012	
4035	Projector DLP	014-School Wide	\$772.69	\$0.00	\$202.37	\$570.32
4035	009-Educational Equipment	020-Technology	8/9/2010		6/30/2012	
4036	Document Reader	001-Lower School Building	\$600.00	\$0.00	\$157.14	\$442.86
4036	009-Educational Equipment	020-Technology	8/9/2010		6/30/2012	
4037	Document Reader	001-Lower School Building	\$600.00	\$0.00	\$157.14	\$442.86
4037	009-Educational Equipment	020-Technology	8/9/2010		6/30/2012	
4038	Document Reader	001-Lower School Building	\$600.00	\$0.00	\$157.14	\$442.86
4038	009-Educational Equipment	020-Technology	8/9/2010		6/30/2012	
4039	Document Reader	001-Lower School Building	\$600.00	\$0.00	\$157.14	\$442.86
4039	009-Educational Equipment	020-Technology	8/9/2010		6/30/2012	
4040	Document Reader	002-LSI Building	\$600.00	\$0.00	\$157.14	\$442.86
4040	009-Educational Equipment	020-Technology	8/9/2010		6/30/2012	
4041	Document Reader	002-LSI Building	\$600.00	\$0.00	\$157.14	\$442.86
4041	009-Educational Equipment	020-Technology	8/9/2010		6/30/2012	
4042	Document Reader	002-LSI Building	\$600.00	\$0.00	\$157.14	\$442.86
4042	009-Educational Equipment	020-Technology	8/9/2010		6/30/2012	
4043	Document Reader	002-LSI Building	\$600.00	\$0.00	\$157.14	\$442.86
4043	009-Educational Equipment	020-Technology	8/9/2010		6/30/2012	
4044	Projector-View Sonic	001-Lower School Building	\$748.89	\$0.00	\$196.13	\$552.76
4044	009-Educational Equipment	020-Technology	8/9/2010		6/30/2012	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
4045	Structure Set (Physics)	017-High School	\$304.53	\$0.00	\$116.74	\$187.79
4045	009-Educational Equipment	010-M & U S Science	7/29/2010		6/30/2012	
4046	Structure Set (Physics)	017-High School	\$304.53	\$0.00	\$116.74	\$187.79
4046	009-Educational Equipment	010-M & U S Science	7/29/2010		6/30/2012	
4048	Software- Adobe Photoshop El	010-Lucas Middle School	\$1,499.86	\$0.00	\$524.95	\$974.91
4048	009-Educational Equipment	017-Middle School	9/7/2010		6/30/2012	
4050	Printer - Brother color HL4040CD	001-Lower School Building	\$469.00	\$0.00	\$171.97	\$297.03
4050	009-Educational Equipment	003-Lower School	8/9/2010		6/30/2012	
4051	Printer - Brother color HL4040CD	001-Lower School Building	\$469.00	\$0.00	\$171.97	\$297.03
4051	009-Educational Equipment	003-Lower School	8/9/2010		6/30/2012	
4053	Printer - Brother HL3040CN	001-Lower School Building	\$324.94	\$0.00	\$119.15	\$205.79
4053	009-Educational Equipment	003-Lower School	8/9/2010		6/30/2012	
4054	Recorder - Digital	019-Music Bldg	\$328.95	\$0.00	\$115.13	\$213.82
4054	009-Educational Equipment	016-Music Drama	9/27/2010		6/30/2012	
4088	Printer	017-High School	\$350.95	\$0.00	\$105.29	\$245.66
4088	009-Educational Equipment	020-Technology	12/8/2010		6/30/2012	
4113	Monitor	014-School Wide	\$119.99	\$0.00	\$32.00	\$87.99
4113	009-Educational Equipment	020-Technology	2/23/2011		6/30/2012	
4114	Monitor	014-School Wide	\$120.00	\$0.00	\$32.00	\$88.00
4114	009-Educational Equipment	020-Technology	2/23/2011		6/30/2012	
4115	Monitor	014-School Wide	\$120.00	\$0.00	\$32.00	\$88.00
4115	009-Educational Equipment	020-Technology	2/23/2011		6/30/2012	
4116	Monitor	014-School Wide	\$120.00	\$0.00	\$32.00	\$88.00
4116	009-Educational Equipment	020-Technology	2/23/2011		6/30/2012	
4117	Monitor	014-School Wide	\$120.00	\$0.00	\$32.00	\$88.00
4117	009-Educational Equipment	020-Technology	2/23/2011		6/30/2012	
4118	Monitor	014-School Wide	\$120.00	\$0.00	\$32.00	\$88.00
4118	009-Educational Equipment	020-Technology	2/23/2011		6/30/2012	
4119	Monitor	014-School Wide	\$120.00	\$0.00	\$32.00	\$88.00
4119	009-Educational Equipment	020-Technology	2/23/2011		6/30/2012	
4120	Monitor	014-School Wide	\$120.00	\$0.00	\$32.00	\$88.00
4120	009-Educational Equipment	020-Technology	2/23/2011		6/30/2012	
4121	Monitor	014-School Wide	\$120.00	\$0.00	\$32.00	\$88.00
4121	009-Educational Equipment	020-Technology	2/23/2011		6/30/2012	
4122	Monitor	014-School Wide	\$120.00	\$0.00	\$32.00	\$88.00
4122	009-Educational Equipment	020-Technology	2/23/2011		6/30/2012	
4124	Thin Client - Wyse Thin OS	014-School Wide	\$268.95	\$0.00	\$67.24	\$201.71
4124	009-Educational Equipment	020-Technology	3/29/2011		6/30/2012	
4126	Printer	014-School Wide	\$164.97	\$0.00	\$41.24	\$123.73
4126	009-Educational Equipment	020-Technology	3/29/2011		6/30/2012	
4128	Printer	014-School Wide	\$164.97	\$0.00	\$41.24	\$123.73
4128	009-Educational Equipment	020-Technology	3/29/2011		6/30/2012	
4129	Printer	014-School Wide	\$165.00	\$0.00	\$41.25	\$123.75
4129	009-Educational Equipment	020-Technology	3/29/2011		6/30/2012	
4131	Printer - HP4014N	017-High School	\$709.00	\$0.00	\$153.62	\$555.38
4131	009-Educational Equipment	020-Technology	5/12/2011		6/30/2012	
4132	Printer - HP4014N	017-High School	\$708.99	\$0.00	\$153.62	\$555.37
4132	009-Educational Equipment	020-Technology	5/12/2011		6/30/2012	
4157	Wireless Access Points (8)	014-School Wide	\$1,112.00	\$0.00	\$203.87	\$908.13
4157	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4158	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4158	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
4159	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4159	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4160	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4160	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4161	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4161	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4162	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4162	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4163	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4163	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4164	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4164	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4165	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4165	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4166	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4166	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4167	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4167	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4168	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4168	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4169	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4169	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4170	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4170	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4171	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4171	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4172	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4172	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4173	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4173	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4174	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4174	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4175	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4175	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4176	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4176	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4177	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4177	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4178	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4178	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4179	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4179	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4180	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4180	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4181	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4181	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4182	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4182	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4183	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4183	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4184	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4184	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
4185	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4185	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4186	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4186	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4187	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4187	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4188	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4188	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4189	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4189	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4190	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4190	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4191	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4191	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4192	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4192	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4193	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4193	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4194	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4194	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4195	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4195	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4196	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4196	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4197	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4197	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4198	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4198	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4199	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4199	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4200	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4200	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4201	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4201	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4202	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4202	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4203	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4203	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4204	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4204	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4205	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4205	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4206	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4206	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4207	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4207	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4208	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4208	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4209	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4209	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4210	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4210	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	

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4211	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4211	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4212	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4212	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4213	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4213	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4214	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4214	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4215	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4215	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4216	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4216	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4217	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4217	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4218	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4218	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4219	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4219	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4220	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4220	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4221	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4221	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4222	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4222	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4223	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4223	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4224	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4224	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4225	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4225	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4226	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4226	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4227	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4227	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4228	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4228	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4229	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4229	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4230	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4230	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4231	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4231	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4232	Thin Client	014-School Wide	\$239.00	\$0.00	\$43.82	\$195.18
4232	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4233	Computer - Dell	014-School Wide	\$399.00	\$0.00	\$73.15	\$325.85
4233	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4234	Computer - Dell	014-School Wide	\$399.00	\$0.00	\$73.15	\$325.85
4234	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4235	Computer - Dell	014-School Wide	\$399.00	\$0.00	\$73.15	\$325.85
4235	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4236	Computer - Dell	014-School Wide	\$399.00	\$0.00	\$73.15	\$325.85
4236	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	

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4237	Computer - Dell	014-School Wide	\$399.00	\$0.00	\$73.15	\$325.85
4237	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4238	Computer - Dell	014-School Wide	\$399.00	\$0.00	\$73.15	\$325.85
4238	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4239	Computer - Dell	014-School Wide	\$399.00	\$0.00	\$73.15	\$325.85
4239	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4240	Computer - Dell	014-School Wide	\$399.00	\$0.00	\$73.15	\$325.85
4240	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4241	Computer - Dell	014-School Wide	\$399.00	\$0.00	\$73.15	\$325.85
4241	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4242	Computer - Dell	014-School Wide	\$399.00	\$0.00	\$73.15	\$325.85
4242	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4243	LapTop-HP	014-School Wide	\$749.00	\$0.00	\$137.32	\$611.68
4243	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4244	LapTop-HP	014-School Wide	\$749.00	\$0.00	\$137.32	\$611.68
4244	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4245	LapTop-HP	014-School Wide	\$749.00	\$0.00	\$137.32	\$611.68
4245	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4246	Monitor	014-School Wide	\$125.00	\$0.00	\$22.92	\$102.08
4246	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4247	Monitor	014-School Wide	\$125.00	\$0.00	\$22.92	\$102.08
4247	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4248	Monitor	014-School Wide	\$125.00	\$0.00	\$22.92	\$102.08
4248	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4249	Monitor	014-School Wide	\$125.00	\$0.00	\$22.92	\$102.08
4249	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4250	Monitor	014-School Wide	\$125.00	\$0.00	\$22.92	\$102.08
4250	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4251	Monitor	014-School Wide	\$125.00	\$0.00	\$22.92	\$102.08
4251	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4252	Monitor	014-School Wide	\$125.00	\$0.00	\$22.92	\$102.08
4252	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4253	Monitor	014-School Wide	\$125.00	\$0.00	\$22.92	\$102.08
4253	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4254	Monitor	014-School Wide	\$125.00	\$0.00	\$22.92	\$102.08
4254	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4255	Monitor	014-School Wide	\$125.00	\$0.00	\$22.92	\$102.08
4255	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4256	Monitor	014-School Wide	\$125.00	\$0.00	\$22.92	\$102.08
4256	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4257	Monitor	014-School Wide	\$125.00	\$0.00	\$22.92	\$102.08
4257	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4258	Monitor	014-School Wide	\$125.00	\$0.00	\$22.92	\$102.08
4258	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4259	Monitor	014-School Wide	\$125.00	\$0.00	\$22.92	\$102.08
4259	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4260	Monitor	014-School Wide	\$125.00	\$0.00	\$22.92	\$102.08
4260	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4261	Monitor	014-School Wide	\$125.00	\$0.00	\$22.92	\$102.08
4261	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4262	Monitor	014-School Wide	\$125.00	\$0.00	\$22.92	\$102.08
4262	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	

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4263	Monitor	014-School Wide	\$125.00	\$0.00	\$22.92	\$102.08
4263	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4264	Monitor	014-School Wide	\$125.00	\$0.00	\$22.92	\$102.08
4264	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4265	Monitor	014-School Wide	\$125.00	\$0.00	\$22.92	\$102.08
4265	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4266	Monitor	014-School Wide	\$125.00	\$0.00	\$22.92	\$102.08
4266	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4267	Monitor	014-School Wide	\$125.00	\$0.00	\$22.92	\$102.08
4267	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4268	Monitor	014-School Wide	\$125.00	\$0.00	\$22.92	\$102.08
4268	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4269	Monitor	014-School Wide	\$125.00	\$0.00	\$22.92	\$102.08
4269	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4270	Monitor	014-School Wide	\$125.00	\$0.00	\$22.92	\$102.08
4270	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4271	Monitor	014-School Wide	\$125.00	\$0.00	\$22.92	\$102.08
4271	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4272	Monitor	014-School Wide	\$125.00	\$0.00	\$22.92	\$102.08
4272	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4273	Monitor	014-School Wide	\$125.00	\$0.00	\$22.92	\$102.08
4273	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4274	Monitor	014-School Wide	\$125.00	\$0.00	\$22.92	\$102.08
4274	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4275	Monitor	014-School Wide	\$125.00	\$0.00	\$22.92	\$102.08
4275	009-Educational Equipment	020-Technology	7/16/2011		6/30/2012	
4278	Document Reader	014-School Wide	\$610.62	\$0.00	\$111.95	\$498.67
4278	009-Educational Equipment	020-Technology	7/26/2011		6/30/2012	
4279	Document Reader	014-School Wide	\$610.62	\$0.00	\$111.95	\$498.67
4279	009-Educational Equipment	020-Technology	7/26/2011		6/30/2012	
4280	Document Reader	014-School Wide	\$610.62	\$0.00	\$111.95	\$498.67
4280	009-Educational Equipment	020-Technology	7/26/2011		6/30/2012	
4281	Document Reader	014-School Wide	\$610.64	\$0.00	\$111.95	\$498.69
4281	009-Educational Equipment	020-Technology	7/26/2011		6/30/2012	
4290	Camera (yearbook)	017-High School	\$599.00	\$0.00	\$99.83	\$499.17
4290	009-Educational Equipment	018-Upper School	8/30/2011		6/30/2012	
4303	First Class Licenses	014-School Wide	\$900.00	\$0.00	\$165.00	\$735.00
4303	009-Educational Equipment	020-Technology	7/7/2011		6/30/2012	
4308	Projector - Epson	017-High School	\$922.95	\$0.00	\$54.94	\$868.01
4308	009-Educational Equipment	020-Technology	1/6/2012		6/30/2012	
4310	Printer - Brother HL-5370DW	014-School Wide	\$198.00	\$0.00	\$13.20	\$184.80
4310	009-Educational Equipment	020-Technology	2/9/2012		6/30/2012	
4311	Printer - Brother HL-5370DW	014-School Wide	\$198.00	\$0.00	\$13.20	\$184.80
4311	009-Educational Equipment	020-Technology	2/9/2012		6/30/2012	
4312	Printer - Brother HL-5370DW	014-School Wide	\$198.00	\$0.00	\$13.20	\$184.80
4312	009-Educational Equipment	020-Technology	2/9/2012		6/30/2012	
4313	Printer - Brother HL-5370DW	014-School Wide	\$198.00	\$0.00	\$13.20	\$184.80
4313	009-Educational Equipment	020-Technology	2/9/2012		6/30/2012	
4314	Printer - Brother HL-5370DW	014-School Wide	\$198.00	\$0.00	\$13.20	\$184.80
4314	009-Educational Equipment	020-Technology	2/9/2012		6/30/2012	
4315	Printer - Brother HL-5370DW	014-School Wide	\$198.00	\$0.00	\$13.20	\$184.80
4315	009-Educational Equipment	020-Technology	2/9/2012		6/30/2012	

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4318	Projector Cables Etc	017-High School	\$1,067.90	\$0.00	\$38.14	\$1,029.76
4318	009-Educational Equipment	020-Technology	3/12/2012		6/30/2012	
4427	Projector	014-School Wide	\$898.00	\$0.00	\$44.90	\$853.10
4427	009-Educational Equipment	020-Technology	3/30/2012		6/30/2012	
Totals for 009-Educational Equipment			\$1,084,315.67	\$0.00	\$1,006,182.98	\$78,132.69
010-Maintenance Equipment						
2820	Saw - Miter	007-Maintenance	\$399.00	\$0.00	\$399.00	\$0.00
	010-Maintenance Equipment	001-Building and Maintenance	5/31/2006		5/31/2011	
2624	Panel Saw	007-Maintenance	\$2,421.65	\$0.00	\$2,421.65	\$0.00
	010-Maintenance Equipment	001-Building and Maintenance	9/15/2005		9/30/2010	
3250	Custodial Equipment - See B1	017-High School	\$8,506.07	\$0.00	\$8,222.53	\$283.54
	010-Maintenance Equipment	001-Building and Maintenance	8/21/2007		6/30/2012	
391	Sprayer - 50-gallon	007-Maintenance	\$1,420.97	\$0.00	\$1,420.97	\$0.00
000391	010-Maintenance Equipment	001-Building and Maintenance	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 Maintenance	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 Maintenance	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 Maintenance	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 Maintenance	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	Grav. Tilt Truck	010-Lucas Middle School	\$481.00	\$0.00	\$481.00	\$0.00
001085	010-Maintenance Equipment	001-Building and Maintenance	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 Maintenance	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 Maintenance	3/9/2000		3/31/2005	
1215	Trimmer - Extended Pole - Gas	007-Maintenance	\$599.99	\$0.00	\$599.99	\$0.00
001215	010-Maintenance Equipment	001-Building and Maintenance	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 Maintenance	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 Maintenance	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 Maintenance	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 Maintenance	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 Maintenance	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 Maintenance	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 Maintenance	3/19/2002		3/31/2007	
1781	Tractor	007-Maintenance	\$19,675.00	\$0.00	\$19,675.00	\$0.00
1781	010-Maintenance Equipment	001-Building and Maintenance	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 Maintenance	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 Maintenance	7/22/2003		7/31/2010	

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1905	Backhoe Attachment - John D	007-Maintenance	\$6 500 00	\$0 00	\$6 500 00	\$0 00
1905	010-Maintenance Equipment	001-Building and Mainten	7 22 2003		7 31 2010	
1907	Roller - Lawn	007-Maintenance	\$526 00	\$0 00	\$526 00	\$0 00
1907	010-Maintenance Equipment	001-Building and Mainten	7 22 2003		7 31 2010	
1908	Sprayer - Lawn Chemicals	007-Maintenance	\$1 950 00	\$0 00	\$1 950 00	\$0 00
1908	010-Maintenance Equipment	001-Building and Mainten	7 22 2003		7 31 2010	
1949	Fork Lift - Tractor Attachment	007-Maintenance	\$525 00	\$0 00	\$525 00	\$0 00
1949	010-Maintenance Equipment	001-Building and Mainten	8 1 2003		8 31 2008	
1950	Weed Wacker & Attachments	007-Maintenance	\$647 93	\$0 00	\$647 93	\$0 00
1950	010-Maintenance Equipment	001-Building and Mainten	7 10 2003		6 30 2008	
1954	Pressure Cleaner - Sidewalk	007-Maintenance	\$537 48	\$0 00	\$537 48	\$0 00
1954	010-Maintenance Equipment	001-Building and Mainten	7 10 2003		6 30 2008	
2354	Blower - Walk Behind	007-Maintenance	\$809 98	\$0 00	\$809 98	\$0 00
2354	010-Maintenance Equipment	001-Building and Mainten	11 12 2004		11 30 2009	
2355	Blower - Hand Held	007-Maintenance	\$251 04	\$0 00	\$251 04	\$0 00
2355	010-Maintenance Equipment	001-Building and Mainten	11 12 2004		11 30 2009	
2356	Lawn Mower - Walk Behind	007-Maintenance	\$314 95	\$0 00	\$314 95	\$0 00
2356	010-Maintenance Equipment	001-Building and Mainten	11 12 2004		11 30 2009	
2420	Demolition Hammer	007-Maintenance	\$739 99	\$0 00	\$739 99	\$0 00
2420	010-Maintenance Equipment	001-Building and Mainten	5 20 2005		5 31 2010	
2430	Gator - John Deere	007-Maintenance	\$6 699 00	\$0 00	\$6 699 00	\$0 00
2430	010-Maintenance Equipment	001-Building and Mainten	7 22 2005		7 31 2010	
2577	Nailer - Framing	007-Maintenance	\$539 98	\$0 00	\$539 98	\$0 00
2577	010-Maintenance Equipment	001-Building and Mainten	7 1 2005		7 31 2010	
2629	Sander - Oscillating	007-Maintenance	\$329 99	\$0 00	\$329 99	\$0 00
2629	010-Maintenance Equipment	001-Building and Mainten	9 28 2005		9 30 2010	
2630	Sander - Combo - Disc & Belt	007-Maintenance	\$849 99	\$0 00	\$849 99	\$0 00
2630	010-Maintenance Equipment	001-Building and Mainten	9 30 2005		9 30 2010	
2633	Cabinet w Storage Bins	007-Maintenance	\$1 379 00	\$0 00	\$1 379 00	\$0 00
2633	010-Maintenance Equipment	001-Building and Mainten	10 18 2005		10 31 2007	
2647	Storage Container	007-Maintenance	\$2 800 00	\$0 00	\$2 800 00	\$0 00
2647	010-Maintenance Equipment	001-Building and Mainten	9 12 2005		9 30 2010	
2685	Air Conditioner - 10 000 BTU	007-Maintenance	\$394 00	\$0 00	\$394 00	\$0 00
2685	010-Maintenance Equipment	001-Building and Mainten	9 29 2005		9 30 2010	
2834	Trash Cans - 4 Outdoor	008-Outdoors Playgrounds	\$1 656 00	\$0 00	\$1 656 00	\$0 00
2834	010-Maintenance Equipment	001-Building and Mainten	7 26 2006		7 31 2011	
2839	Storage Container - 20 Ft	008-Outdoors Playgrounds	\$2 650 00	\$0 00	\$2 650 00	\$0 00
2839	010-Maintenance Equipment	001-Building and Mainten	7 20 2006		7 31 2011	
2840	Storage Container - 40 Ft	008-Outdoors Playgrounds	\$2 950 00	\$0 00	\$2 950 00	\$0 00
2840	010-Maintenance Equipment	001-Building and Mainten	7 20 2006		7 31 2011	
2841	Vacuum - Extra Wide	001-Lower School Building	\$2 294 00	\$0 00	\$2 294 00	\$0 00
2841	010-Maintenance Equipment	001-Building and Mainten	7 17 2006		7 31 2011	
2842	Carpet Cleaner	001-Lower School Building	\$2 550 00	\$0 00	\$2 550 00	\$0 00
2842	010-Maintenance Equipment	001-Building and Mainten	7 17 2006		7 31 2011	
2843	Carpets - 10 Outdoor Coil	014-School Wide	\$1 433 29	\$0 00	\$1 433 29	\$0 00
2843	010-Maintenance Equipment	001-Building and Mainten	8 31 2006		8 31 2011	
2856	Mats - Entrance w logo	014-School Wide	\$1 974 00	\$0 00	\$1 974 00	\$0 00
2856	010-Maintenance Equipment	001-Building and Mainten	9 13 2006		9 30 2011	
2861	Nail Gun - Paslode	007-Maintenance	\$359 00	\$0 00	\$359 00	\$0 00
2861	010-Maintenance Equipment	001-Building and Mainten	9 22 2006		9 30 2011	
2874	Key Cutting Machine	007-Maintenance	\$700 00	\$0 00	\$700 00	\$0 00
2874	010-Maintenance Equipment	001-Building and Mainten	10 9 2006		10 31 2011	

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3236	Mower - Turf Unit	007-Maintenance	\$8,831.41	\$0.00	\$6,308.15	\$2,523.26
3236	010-Maintenance Equipment	001-Building and Maintenance	6/7/2007		6/30/2012	
3313	Trash Cans (20)	017-High School	\$1,295.80	\$0.00	\$1,231.01	\$64.79
3313	010-Maintenance Equipment	001-Building and Maintenance	9/26/2007		6/30/2012	
3320	Mats - Outdoor (14)	017-High School	\$1,946.28	\$0.00	\$1,848.97	\$97.31
3320	010-Maintenance Equipment	001-Building and Maintenance	9/4/2007		6/30/2012	
3321	Floor Cleaner - Tile	007-Maintenance	\$2,769.00	\$0.00	\$2,630.55	\$138.45
3321	010-Maintenance Equipment	001-Building and Maintenance	9/4/2007		6/30/2012	
3367	Trash Cans - Outdoor	017-High School	\$257.00	\$0.00	\$244.15	\$12.85
3367	010-Maintenance Equipment	001-Building and Maintenance	9/13/2007		6/30/2012	
3368	Trash Cans - Outdoor	017-High School	\$257.00	\$0.00	\$244.15	\$12.85
3368	010-Maintenance Equipment	001-Building and Maintenance	9/13/2007		6/30/2012	
3369	Trash Cans - Outdoor	017-High School	\$257.00	\$0.00	\$244.15	\$12.85
3369	010-Maintenance Equipment	001-Building and Maintenance	9/13/2007		6/30/2012	
3370	Trash Cans - Outdoor	017-High School	\$257.00	\$0.00	\$244.15	\$12.85
3370	010-Maintenance Equipment	001-Building and Maintenance	9/13/2007		6/30/2012	
3371	Trash Cans - Outdoor	017-High School	\$257.00	\$0.00	\$244.15	\$12.85
3371	010-Maintenance Equipment	001-Building and Maintenance	9/13/2007		6/30/2012	
3372	Trash Cans - Outdoor	017-High School	\$257.00	\$0.00	\$244.15	\$12.85
3372	010-Maintenance Equipment	001-Building and Maintenance	9/13/2007		6/30/2012	
3373	Trash Cans - Outdoor	017-High School	\$257.00	\$0.00	\$244.15	\$12.85
3373	010-Maintenance Equipment	001-Building and Maintenance	9/13/2007		6/30/2012	
3374	Trash Cans - Outdoor	017-High School	\$257.00	\$0.00	\$244.15	\$12.85
3374	010-Maintenance Equipment	001-Building and Maintenance	9/13/2007		6/30/2012	
3375	Trash Cans - Outdoor	017-High School	\$257.00	\$0.00	\$244.15	\$12.85
3375	010-Maintenance Equipment	001-Building and Maintenance	9/13/2007		6/30/2012	
3376	Trash Cans - Outdoor	017-High School	\$257.00	\$0.00	\$244.15	\$12.85
3376	010-Maintenance Equipment	001-Building and Maintenance	9/13/2007		6/30/2012	
3377	Trash Cans - Outdoor	017-High School	\$257.00	\$0.00	\$244.15	\$12.85
3377	010-Maintenance Equipment	001-Building and Maintenance	9/13/2007		6/30/2012	
3378	Trash Cans - Outdoor	017-High School	\$257.00	\$0.00	\$244.15	\$12.85
3378	010-Maintenance Equipment	001-Building and Maintenance	9/13/2007		6/30/2012	
3420	Lawn Mower - Toro 40"	007-Maintenance	\$4,363.92	\$0.00	\$4,072.99	\$290.93
3420	010-Maintenance Equipment	001-Building and Maintenance	10/31/2007		6/30/2012	
3425	Polaris Ranger 2007	007-Maintenance	\$9,300.04	\$0.00	\$8,525.04	\$775.00
3425	010-Maintenance Equipment	001-Building and Maintenance	11/28/2007		6/30/2012	
3430	Shelving	007-Maintenance	\$3,379.29	\$0.00	\$2,252.86	\$1,126.43
3430	010-Maintenance Equipment	001-Building and Maintenance	10/30/2007		6/30/2012	
3431	Mats - Logo (11)	017-High School	\$2,376.00	\$0.00	\$2,296.80	\$79.20
3431	010-Maintenance Equipment	001-Building and Maintenance	8/13/2007		6/30/2012	
3754	Spreader	007-Maintenance	\$520.00	\$0.00	\$459.33	\$60.67
3754	010-Maintenance Equipment	001-Building and Maintenance	1/8/2008		6/30/2012	
3757	Washer	002-LSI Building	\$487.00	\$0.00	\$422.06	\$64.94
3757	010-Maintenance Equipment	001-Building and Maintenance	2/5/2008		6/30/2012	
3758	Washer	017-High School	\$487.00	\$0.00	\$422.06	\$64.94
3758	010-Maintenance Equipment	001-Building and Maintenance	2/5/2008		6/30/2012	
3759	Driver	002-LSI Building	\$454.00	\$0.00	\$393.46	\$60.54
3759	010-Maintenance Equipment	001-Building and Maintenance	2/5/2008		6/30/2012	
3760	Driver	017-High School	\$454.00	\$0.00	\$393.46	\$60.54
3760	010-Maintenance Equipment	001-Building and Maintenance	2/5/2008		6/30/2012	
3766	A/C Diagnostic Equipment	007-Maintenance	\$1,475.43	\$0.00	\$1,254.12	\$221.31
3766	010-Maintenance Equipment	001-Building and Maintenance	3/28/2008		6/30/2012	

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3769	Saw - Table	007-Maintenance	\$4 005 00	\$0 00	\$3 337 50	\$667 50
3769	010-Maintenance Equipment	001-Building and Mainten	4 23 2008		6 30 2012	
3770	Drill Press	007-Maintenance	\$809 99	\$0 00	\$674 99	\$135 00
3770	010-Maintenance Equipment	001-Building and Mainten	4 23 2008		6 30 2012	
3778	Scissor Lift	007-Maintenance	\$8 932 00	\$0 00	\$6 996 73	\$1 935 27
3778	010-Maintenance Equipment	001-Building and Mainten	7 3 2008		6 30 2012	
3787	Storage Container	007-Maintenance	\$3 090 20	\$0 00	\$2 369 15	\$721 05
3787	010-Maintenance Equipment	001-Building and Mainten	8 21 2008		6 30 2012	
3804	Cart - Maint	007-Maintenance	\$8 412 50	\$0 00	\$6 028 96	\$2 383 54
3804	010-Maintenance Equipment	001-Building and Mainten	11 14 2008		6 30 2012	
3814	Leaf Vacuum	007-Maintenance	\$2 194 28	\$0 00	\$1 149 39	\$1 044 89
3814	010-Maintenance Equipment	001-Building and Mainten	10 17 2008		6 30 2012	
3818	Chipper Shredder	007-Maintenance	\$1 250 00	\$0 00	\$875 00	\$375 00
3818	010-Maintenance Equipment	001-Building and Mainten	12 18 2008		6 30 2012	
Totals for 010-Maintenance Equipment			\$164,514 21	\$0 00	\$151,185 91	\$13,328 30
011-Athletic Equipment						
373	Mav tag Washer	006-Gymnasium	\$432 50	\$0 00	\$432 50	\$0 00
000373	011-Athletic Equipment	015-Athletics	8 1 1994		6 30 2000	
374	Mav tag Driver	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 - Dumbell 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	
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	

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1583 001583	Rowing Machine (Ergometer) 011-Athletic Equipment	013-Murphy Sports Center 015-Athletics	\$600.00 6/3/2002	\$0.00	\$600.00 6/30/2007	\$0.00
1785 1785	Cross Trainer 011-Athletic Equipment	013-Murphy Sports Center 015-Athletics	\$3,662.09 9/27/2002	\$0.00	\$3,662.09 9/30/2007	\$0.00
2118 2118	Pitching Machine - Softball 011-Athletic Equipment	006-Gymnasium 015-Athletics	\$1,688.03 3/4/2004	\$0.00	\$1,688.03 3/31/2009	\$0.00
2338 2338	Flag Pole - Soccer Field 011-Athletic Equipment	008-Outdoors Playgrounds 015-Athletics	\$1,714.00 8/2/2004	\$0.00	\$1,714.00 8/31/2011	\$0.00
2386 2386	Ice Machine 011-Athletic Equipment	006-Gymnasium 015-Athletics	\$1,727.00 1/12/2005	\$0.00	\$1,727.00 1/31/2010	\$0.00
2536 2536	Soccer Goals 011-Athletic Equipment	008-Outdoors Playgrounds 015-Athletics	\$3,744.98 7/7/2005	\$0.00	\$3,744.98 7/31/2010	\$0.00
2623 2623	Shelter - Athletic Field 011-Athletic Equipment	008-Outdoors Playgrounds 015-Athletics	\$10,583.00 9/26/2005	\$0.00	\$10,583.00 9/30/2010	\$0.00
2625 2625	Trailer - Concession 011-Athletic Equipment	008-Outdoors Playgrounds 015-Athletics	\$7,799.00 11/7/2005	\$0.00	\$7,334.77 6/30/2012	\$464.23
2860 2860	Barriers (20) 011-Athletic Equipment	008-Outdoors Playgrounds 015-Athletics	\$3,754.82 8/11/2006	\$0.00	\$3,754.82 8/31/2011	\$0.00
3808 3808	Mirror 011-Athletic Equipment	013-Murphy Sports Center 015-Athletics	\$672.00 11/30/2008	\$0.00	\$481.60 6/30/2012	\$190.40
4082 4082	Treadmill 011-Athletic Equipment	013-Murphy Sports Center 015-Athletics	\$2,341.00 11/11/2010	\$0.00	\$529.51 6/30/2012	\$1,811.49
4276 4276	Sled - One man tackle 011-Athletic Equipment	008-Outdoors Playgrounds 015-Athletics	\$1,010.14 8/1/2011	\$0.00	\$168.36 6/30/2012	\$841.78
4289 4289	Camera - Video 011-Athletic Equipment	013-Murphy Sports Center 015-Athletics	\$353.99 9/1/2011	\$0.00	\$53.10 6/30/2012	\$300.89
4309 4309	Weight Bench - York Olympi 011-Athletic Equipment	013-Murphy Sports Center 015-Athletics	\$910.00 1/10/2012	\$0.00	\$75.83 6/30/2012	\$834.17
4316 4316	Radar Gun Package 011-Athletic Equipment	008-Outdoors Playgrounds 015-Athletics	\$549.00 3/23/2012	\$0.00	\$27.45 6/30/2012	\$521.55
4317 4317	Goal Posts - 2 Portable FB 011-Athletic Equipment	008-Outdoors Playgrounds 015-Athletics	\$4,406.00 3/23/2012	\$0.00	\$157.36 6/30/2012	\$4,248.64
Totals for 011-Athletic Equipment			\$147,663.06	\$0.00	\$138,449.91	\$9,213.15

012-Furn & Equip prior to 7/1/94=Comp Sys

134 000134	Pitching Machine 012-Furn & Equip prior to 7		\$1,194.65 11/1/1984	\$0.00	\$1,194.65 6/30/1994	\$0.00
187 000187	Furniture 012-Furn & Equip prior to 7		\$1,937.80 12/1/1974	\$0.00	\$1,937.80 6/30/1994	\$0.00
239 000239	Trophy Case 012-Furn & Equip prior to 7		\$189.57 5/1/1985	\$0.00	\$189.57 6/30/1995	\$0.00
244 000244	Yamaha Keyboard 012-Furn & Equip prior to 7		\$675.00 12/1/1988	\$0.00	\$675.00 6/30/1994	\$0.00
245 000245	Player Recorder Speakers Etc 012-Furn & Equip prior to 7		\$996.90 12/1/1988	\$0.00	\$996.90 6/30/1994	\$0.00
250 000250	Twenty (20) Desk Chairs 012-Furn & Equip prior to 7		\$1,220.80 11/1/1989	\$0.00	\$1,220.80 6/30/1995	\$0.00
251 000251	Piano 012-Furn & Equip prior to 7		\$520.00 11/1/1989	\$0.00	\$520.00 6/30/1994	\$0.00
252 000252	Four (4) Microscopes 012-Furn & Equip prior to 7		\$3,000.00 12/1/1989	\$0.00	\$3,000.00 6/30/1995	\$0.00
256 000256	Barometer 012-Furn & Equip prior to 7		\$647.87 6/1/1990	\$0.00	\$647.87 6/30/1995	\$0.00

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259 000259	Metal Dring Rack 012-Furn & Equip prior to 7		\$922.06 7/1/1990	\$0.00	\$922.06 6/30/1995	\$0.00
260 000260	Four (4) Color Two Stations 012-Furn & Equip prior to 7		\$859.80 7/1/1990	\$0.00	\$859.80 6/30/1995	\$0.00
263 000263	Twenty (20) Desk Chairs 012-Furn & Equip prior to 7		\$1,164.77 7/1/1990	\$0.00	\$1,164.77 6/30/1995	\$0.00
264 000264	Stereo Speakers 012-Furn & Equip prior to 7		\$2,103.90 7/1/1990	\$0.00	\$2,103.90 6/30/1995	\$0.00
265 000265	Six (6) Picnic Tables 012-Furn & Equip prior to 7		\$720.00 8/1/1990	\$0.00	\$720.00 6/30/1996	\$0.00
266 000266	20 Classroom Chairs - Side Ar 012-Furn & Equip prior to 7		\$400.00 8/1/1990	\$0.00	\$400.00 6/30/1996	\$0.00
268 000268	25 Folding Chairs 012-Furn & Equip prior to 7		\$749.00 8/1/1990	\$0.00	\$749.00 6/30/1996	\$0.00
272 000272	Ohaus E-400 Electronic Bal 012-Furn & Equip prior to 7		\$1,000.00 8/1/1990	\$0.00	\$1,000.00 6/30/1996	\$0.00
273 000273	Drum Set 012-Furn & Equip prior to 7		\$720.00 7/1/1990	\$0.00	\$720.00 6/30/1995	\$0.00
274 000274	Folding Platforms 012-Furn & Equip prior to 7		\$2,069.55 12/1/1990	\$0.00	\$2,069.55 6/30/1996	\$0.00
275 000275	Locker 012-Furn & Equip prior to 7		\$176.60 1/1/1991	\$0.00	\$176.60 6/30/1996	\$0.00
281 000281	Lectern 012-Furn & Equip prior to 7		\$719.20 5/1/1991	\$0.00	\$719.20 6/30/1996	\$0.00
282 000282	25 Folding Chairs 012-Furn & Equip prior to 7		\$749.00 5/1/1991	\$0.00	\$749.00 6/30/1996	\$0.00
284 000284	36 Benches and 8 Tables 012-Furn & Equip prior to 7		\$3,380.00 6/1/1991	\$0.00	\$3,380.00 6/30/1996	\$0.00
289 000289	Furniture 012-Furn & Equip prior to 7		\$260.00 6/1/1991	\$0.00	\$260.00 6/30/1996	\$0.00
290 000290	Baby Grand Piano 012-Furn & Equip prior to 7		\$2,120.00 6/1/1991	\$0.00	\$2,120.00 6/30/2001	\$0.00
291 000291	Bleachers 012-Furn & Equip prior to 7		\$1,474.43 6/1/1991	\$0.00	\$1,474.43 6/30/1996	\$0.00
292 000292	Chair Truck 012-Furn & Equip prior to 7		\$486.19 6/1/1991	\$0.00	\$486.19 6/30/1996	\$0.00
294 000294	Cabinets 012-Furn & Equip prior to 7		\$666.61 7/1/1991	\$0.00	\$666.61 6/30/1996	\$0.00
295 000295	Wheel (Art) 012-Furn & Equip prior to 7		\$635.31 7/1/1991	\$0.00	\$635.31 6/30/1996	\$0.00
297 000297	Office Furniture 012-Furn & Equip prior to 7		\$21,155.09 7/1/1991	\$0.00	\$21,155.09 6/30/1996	\$0.00
298 000298	Trash Bins 012-Furn & Equip prior to 7		\$1,372.00 7/1/1991	\$0.00	\$1,372.00 6/30/1996	\$0.00
299 000299	Laboratory Tables 012-Furn & Equip prior to 7		\$5,953.00 7/1/1991	\$0.00	\$5,953.00 6/30/1997	\$0.00
300 000300	Furniture 012-Furn & Equip prior to 7		\$4,491.95 7/1/1991	\$0.00	\$4,491.95 6/30/1996	\$0.00
301 000301	3 Refrigerators and Microwave 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

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
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
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
Totals for 012-Furn & Equip prior to 7/1/94=Comp Sys			\$207,054.35	\$0.00	\$207,054.35	\$0.00

013-Outdoor Furniture/Equipment

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2649	Traffic Signal - see notes	008-Outdoors Playgrounds	\$63 357 93	\$0 00	\$40 654 66	\$22 703 27
	013-Outdoor Furniture Equip	002-Administration	1 1 2006		6 30 2012	
378	Two (2) Benches	008-Outdoors Playgrounds	\$390 00	\$0 00	\$390 00	\$0 00
000378	013-Outdoor Furniture Equip	003-Lower School	8 22 1994		8 31 2004	
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 Maintenanc	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 Maintenanc	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 Maintenanc	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 Maintenanc	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 Maintenanc	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	\$4 131 56	\$348 44
000948	013-Outdoor Furniture Equip	001-Building and Maintenanc	8 6 1998		6 30 2012	
1071	Tennis and Basketball Courts	008-Outdoors Playgrounds	\$121 677 40	\$0 00	\$82 132 25	\$39 545 15
001071	013-Outdoor Furniture Equip	015-Athletics	12 23 1998		6 30 2012	
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 Maintenanc	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 Maintenanc	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 Maintenanc	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 Maintenanc	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 Maintenanc	7 9 2002		6 30 2007	
1722	Flag Pole & Flag	002-LSI Building	\$2 152 00	\$0 00	\$2 152 00	\$0 00
001722	013-Outdoor Furniture Equip	001-Building and Maintenanc	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	

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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	
1834	Carpets - Outside	008-Outdoors Playgrounds	\$1 483 00	\$0 00	\$1 483 00	\$0 00
1834	013-Outdoor Furniture Equip	001-Building and Maintenanc	12 9 2002		12 31 2009	
1901	Umbrella's Courty ard (6)	008-Outdoors Playgrounds	\$422 89	\$0 00	\$422 89	\$0 00
1901	013-Outdoor Furniture Equip	001-Building and Maintenanc	7 8 2003		6 30 2008	
2095	Fence - Road by MSC	008-Outdoors Playgrounds	\$2 286 86	\$0 00	\$1 962 89	\$323 97
2095	013-Outdoor Furniture Equip	001-Building and Maintenanc	11 11 2003		6 30 2012	
2117	Fenched Gate - Security	008-Outdoors Playgrounds	\$33 528 80	\$0 00	\$33 528 80	\$0 00
2117	013-Outdoor Furniture Equip	001-Building and Maintenanc	1 31 2004		1 31 2011	
2283	Picnic Table 46" Sq	008-Outdoors Playgrounds	\$615 10	\$0 00	\$615 10	\$0 00
2283	013-Outdoor Furniture Equip	003-Lower School	7 1 2004		7 31 2009	
2284	Picnic Table 46" Sq	008-Outdoors Playgrounds	\$615 10	\$0 00	\$615 10	\$0 00
2284	013-Outdoor Furniture Equip	003-Lower School	7 1 2004		7 31 2009	
2339	Table - Metal Picnic	008-Outdoors Playgrounds	\$669 00	\$0 00	\$669 00	\$0 00
2339	013-Outdoor Furniture Equip	003-Lower School	9 20 2004		9 30 2009	
2359	Lights - Soccer Field	008-Outdoors Playgrounds	\$91 603 59	\$0 00	\$69 466 07	\$22 137 52
2359	013-Outdoor Furniture Equip	015-Athletics	11 1 2004		6 30 2012	
2375	Canoe - 17' Grumman	008-Outdoors Playgrounds	\$840 00	\$0 00	\$840 00	\$0 00
2375	013-Outdoor Furniture Equip	010-M & U S Science	2 10 2005		2 28 2010	
2376	Canoe - 17' Grumman	008-Outdoors Playgrounds	\$840 00	\$0 00	\$840 00	\$0 00
2376	013-Outdoor Furniture Equip	010-M & U S Science	2 10 2005		2 28 2010	
2377	Canoe - 17' Grumman	008-Outdoors Playgrounds	\$840 00	\$0 00	\$840 00	\$0 00
2377	013-Outdoor Furniture Equip	010-M & U S Science	2 10 2005		2 28 2010	
2378	Canoe - 17' Grumman	008-Outdoors Playgrounds	\$840 00	\$0 00	\$840 00	\$0 00
2378	013-Outdoor Furniture Equip	010-M & U S Science	2 10 2005		2 28 2010	
2379	Canoe - 17' Grumman	008-Outdoors Playgrounds	\$840 00	\$0 00	\$840 00	\$0 00
2379	013-Outdoor Furniture Equip	010-M & U S Science	2 10 2005		2 28 2010	
2380	Canoe - 17' Grumman	008-Outdoors Playgrounds	\$840 00	\$0 00	\$840 00	\$0 00
2380	013-Outdoor Furniture Equip	010-M & U S Science	2 10 2005		2 28 2010	
2381	Canoe - 17' Grumman	008-Outdoors Playgrounds	\$840 00	\$0 00	\$840 00	\$0 00
2381	013-Outdoor Furniture Equip	010-M & U S Science	2 10 2005		2 28 2010	
2382	Canoe - 17' Grumman	008-Outdoors Playgrounds	\$840 00	\$0 00	\$840 00	\$0 00
2382	013-Outdoor Furniture Equip	010-M & U S Science	2 10 2005		2 28 2010	
2383	Canoe - 17' Grumman	008-Outdoors Playgrounds	\$840 00	\$0 00	\$840 00	\$0 00
2383	013-Outdoor Furniture Equip	010-M & U S Science	2 10 2005		2 28 2010	
2384	Canoe - 17' Grumman	008-Outdoors Playgrounds	\$840 00	\$0 00	\$840 00	\$0 00
2384	013-Outdoor Furniture Equip	010-M & U S Science	2 10 2005		2 28 2010	
2385	Canoe - 17' Grumman	008-Outdoors Playgrounds	\$840 00	\$0 00	\$840 00	\$0 00
2385	013-Outdoor Furniture Equip	010-M & U S Science	2 10 2005		2 28 2010	
2428	Table - Picnic	008-Outdoors Playgrounds	\$688 15	\$0 00	\$688 15	\$0 00
2428	013-Outdoor Furniture Equip	003-Lower School	7 5 2005		7 31 2010	
2606	Cougar - Marble	008-Outdoors Playgrounds	\$4 500 00	\$0 00	\$4 339 29	\$160 71
2606	013-Outdoor Furniture Equip	002-Administration	9 20 2005		6 30 2012	
2607	Cougar - Marble	008-Outdoors Playgrounds	\$4 500 00	\$0 00	\$4 339 29	\$160 71
2607	013-Outdoor Furniture Equip	002-Administration	9 20 2005		6 30 2012	
2654	Chairs (20) Patio	008-Outdoors Playgrounds	\$3 606 00	\$0 00	\$3 606 00	\$0 00
2654	013-Outdoor Furniture Equip	001-Building and Maintenanc	12 20 2005		12 31 2010	
2655	Tables (5) Patio	008-Outdoors Playgrounds	\$1 534 50	\$0 00	\$1 534 50	\$0 00
2655	013-Outdoor Furniture Equip	001-Building and Maintenanc	12 20 2005		12 31 2010	

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2858	Chairs (20) Patio	008-Outdoors Playgrounds	\$3,898.00	\$0.00	\$3,898.00	\$0.00
2858	013-Outdoor Furniture Equip	001-Building and Maintenance	8/29/2006		8/31/2011	
2859	Tables - (5) Patio 42" Rd	008-Outdoors Playgrounds	\$1,711.50	\$0.00	\$1,711.50	\$0.00
2859	013-Outdoor Furniture Equip	001-Building and Maintenance	8/29/2006		8/31/2011	
2877	Bench - 6' w/o back Park Pla	008-Outdoors Playgrounds	\$486.25	\$0.00	\$486.25	\$0.00
2877	013-Outdoor Furniture Equip	003-Lower School	10/26/2006		10/31/2011	
2878	6' Bench - 6' Boardwalk	008-Outdoors Playgrounds	\$496.25	\$0.00	\$496.25	\$0.00
2878	013-Outdoor Furniture Equip	003-Lower School	10/26/2006		10/31/2011	
2879	6' Bench - 6' Boardwalk	008-Outdoors Playgrounds	\$496.25	\$0.00	\$496.25	\$0.00
2879	013-Outdoor Furniture Equip	003-Lower School	10/26/2006		10/31/2011	
2880	6' Bench - 6' Boardwalk	008-Outdoors Playgrounds	\$496.25	\$0.00	\$496.25	\$0.00
2880	013-Outdoor Furniture Equip	003-Lower School	10/26/2006		10/31/2011	
2881	6' Bench - 6' Boardwalk	008-Outdoors Playgrounds	\$496.25	\$0.00	\$496.25	\$0.00
2881	013-Outdoor Furniture Equip	003-Lower School	10/26/2006		10/31/2011	
2882	6' Bench - 6' Boardwalk	008-Outdoors Playgrounds	\$496.25	\$0.00	\$496.25	\$0.00
2882	013-Outdoor Furniture Equip	003-Lower School	10/26/2006		10/31/2011	
2883	Table - 46" Sq -Diamond	008-Outdoors Playgrounds	\$575.75	\$0.00	\$575.75	\$0.00
2883	013-Outdoor Furniture Equip	003-Lower School	10/24/2006		10/31/2011	
2884	Table - 46" Sq -Diamond	008-Outdoors Playgrounds	\$575.75	\$0.00	\$575.75	\$0.00
2884	013-Outdoor Furniture Equip	003-Lower School	10/24/2006		10/31/2011	
2914	Chairs (20) Patio	008-Outdoors Playgrounds	\$3,880.56	\$0.00	\$2,910.42	\$970.14
2914	013-Outdoor Furniture Equip	001-Building and Maintenance	3/21/2007		6/30/2012	
2915	Tables (5) Patio 42" Rnd	008-Outdoors Playgrounds	\$2,062.29	\$0.00	\$1,546.71	\$515.58
2915	013-Outdoor Furniture Equip	001-Building and Maintenance	3/21/2007		6/30/2012	
2921	Sound System - Soccer Field	008-Outdoors Playgrounds	\$4,063.98	\$0.00	\$4,063.98	\$0.00
2921	013-Outdoor Furniture Equip	015-Athletics	9/28/2006		9/30/2011	
3306	Benches - 6	008-Outdoors Playgrounds	\$2,953.60	\$0.00	\$2,855.15	\$98.45
3306	013-Outdoor Furniture Equip	003-Lower School	8/29/2007		6/30/2012	
3318	Furniture - see binder	008-Outdoors Playgrounds	\$36,345.00	\$0.00	\$34,527.75	\$1,817.25
3318	013-Outdoor Furniture Equip	001-Building and Maintenance	9/4/2007		6/30/2012	
3380	Umbrellas (19)	008-Outdoors Playgrounds	\$3,210.05	\$0.00	\$3,049.55	\$160.50
3380	013-Outdoor Furniture Equip	001-Building and Maintenance	9/4/2007		6/30/2012	
3755	Batting Cages (4)	008-Outdoors Playgrounds	\$17,357.00	\$0.00	\$10,951.44	\$6,405.56
3755	013-Outdoor Furniture Equip	015-Athletics	1/24/2008		6/30/2012	
3756	Wind Screen - Tennis Courts	008-Outdoors Playgrounds	\$4,464.00	\$0.00	\$2,816.57	\$1,647.43
3756	013-Outdoor Furniture Equip	015-Athletics	1/24/2008		6/30/2012	
3800	Tables - Patio (7)	002-LSI Building	\$3,100.00	\$0.00	\$2,428.33	\$671.67
3800	013-Outdoor Furniture Equip	001-Building and Maintenance	7/1/2008		6/30/2012	
3801	Chairs - Patio (28)	002-LSI Building	\$6,236.15	\$0.00	\$4,884.98	\$1,351.17
3801	013-Outdoor Furniture Equip	001-Building and Maintenance	7/1/2008		6/30/2012	
3807	Sign - LED	008-Outdoors Playgrounds	\$13,611.00	\$0.00	\$9,754.55	\$3,856.45
3807	013-Outdoor Furniture Equip	001-Building and Maintenance	11/26/2008		6/30/2012	
3815	Benches 3	008-Outdoors Playgrounds	\$867.00	\$0.00	\$485.11	\$381.89
3815	013-Outdoor Furniture Equip	001-Building and Maintenance	7/20/2008		6/30/2012	
4025	Bleachers	008-Outdoors Playgrounds	\$1,058.14	\$0.00	\$202.81	\$855.33
4025	013-Outdoor Furniture Equip	015-Athletics	7/19/2010		6/30/2012	
4136	Security Camera System	008-Outdoors Playgrounds	\$22,125.63	\$0.00	\$2,897.40	\$19,228.23
4136	013-Outdoor Furniture Equip	001-Building and Maintenance	7/16/2011		6/30/2012	
4296	Bike Rack	008-Outdoors Playgrounds	\$480.73	\$0.00	\$45.78	\$434.95
4296	013-Outdoor Furniture Equip	018-Upper School	10/31/2011		6/30/2012	
4306	Fence (3 locations)	008-Outdoors Playgrounds	\$6,030.00	\$0.00	\$1,005.00	\$5,025.00
4306	013-Outdoor Furniture Equip	001-Building and Maintenance	8/17/2011		6/30/2012	

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<i>Totals for 013-Outdoor Furniture/Equipment</i>			<i>\$614,799.03</i>	<i>\$0.00</i>	<i>\$485,999.66</i>	<i>\$128,799.37</i>
014-Land						
496 000496	Land - 15 Acres 014-Land		\$186,988.09 9/1/1969	\$0.00	\$0.00	\$186,988.09
525 000525	Land - 7.01 Acres (1996) 014-Land		\$1,354,340.39 2/26/1996	\$0.00	\$0.00	\$1,354,340.39
552 000552	Land - County Retention Pond 014-Land		\$7,022.20 10/23/1996	\$0.00	\$0.00	\$7,022.20
872 000872	Drainage Canal 014-Land		\$39,300.00 12/30/1997	\$0.00	\$0.00	\$39,300.00
1343 001343	Land - 75 Acres 014-Land	008-Outdoors Playgrounds 001-Building and Maintenance	\$195,312.29 1/1/2001	\$0.00	\$0.00	\$195,312.29
1813 1813	Land - 7 Acres (Lucas Donatio 014-Land	008-Outdoors Playgrounds 001-Building and Maintenance	\$2,830,249.11 1/6/2003	\$0.00	\$0.00	\$2,830,249.11
3776 3776	Land Improvements - New HS 014-Land	008-Outdoors Playgrounds 001-Building and Maintenance	\$3,957,685.40 9/1/2007	\$0.00	\$0.00	\$3,957,685.40
3777 3777	Land Improvements-HS Depre 014-Land	008-Outdoors Playgrounds 001-Building and Maintenance	\$1,307,938.45 9/1/2007	\$0.00	\$621,270.76 6/30/2012	\$686,667.69
<i>Totals for 014-Land</i>			<i>\$9,878,835.93</i>	<i>\$0.00</i>	<i>\$621,270.76</i>	<i>\$9,257,565.17</i>
015-Construction/Improvements-Slifko Building						
731 000731	Robert G. Slifko Building 015-Construction Improvements-	009-Robert G. Slifko Build 001-Building and Maintenance	\$116,843.57 5/1/1997	\$0.00	\$44,059.81 6/30/2012	\$72,783.76
838 000838	Insulation - RGS Building 015-Construction Improvements-	009-Robert G. Slifko Build 001-Building and Maintenance	\$672.00 4/30/1998	\$0.00	\$238.00 6/30/2012	\$434.00
1550 001550	Carpet Rm 130 015-Construction Improvements-	009-Robert G. Slifko Build 001-Building and Maintenance	\$1,978.00 11/6/2001	\$0.00	\$1,978.00 11/30/2008	\$0.00
2276 2276	Door & Walkway 015-Construction Improvements-	009-Robert G. Slifko Build 001-Building and Maintenance	\$7,905.36 8/1/2004	\$0.00	\$6,192.53 6/30/2012	\$1,712.83
2542 2542	Cabinet 015-Construction Improvements-	009-Robert G. Slifko Build 001-Building and Maintenance	\$2,675.00 8/23/2005	\$0.00	\$2,675.00 8/31/2010	\$0.00
<i>Totals for 015-Construction/Improvements-Slifko Building</i>			<i>\$130,073.93</i>	<i>\$0.00</i>	<i>\$55,143.34</i>	<i>\$74,930.59</i>
016-Kitchen Equipment						
908 000908	Exhaust System 016-Kitchen Equipment	012-Kitchen 019-Kitchen	\$9,840.00 7/22/1998	\$0.00	\$9,129.33 6/30/2012	\$710.67
941 000941	Kitchen Equipment 016-Kitchen Equipment	012-Kitchen 019-Kitchen	\$43,715.36 8/13/1998	\$0.00	\$40,315.29 6/30/2012	\$3,400.07
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

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
1291 001291	Furniture - See Binder 016-Kitchen Equipment	012-Kitchen 019-Kitchen	\$35 899 06 10 25 2000	\$0 00	\$35 899 06 10 31 2010	\$0 00
1317 001317	Kitchen Equipment - see bind 016-Kitchen Equipment	012-Kitchen 019-Kitchen	\$1 192 24 10 18 2000	\$0 00	\$1 192 24 10 31 2007	\$0 00
1318 001318	China Silverware - see binder 016-Kitchen Equipment	012-Kitchen 019-Kitchen	\$332 40 11 1 2000	\$0 00	\$332 40 11 30 2007	\$0 00
2046 2046	Sheer 016-Kitchen Equipment	015-Hanno Dining Hall 019-Kitchen	\$1 676 05 10 17 2003	\$0 00	\$1 676 05 10 31 2008	\$0 00
2114 2114	Table (Serving) - Portable 4 W 016-Kitchen Equipment	015-Hanno Dining Hall 019-Kitchen	\$6 457 50 2 29 2004	\$0 00	\$6 457 50 2 28 2011	\$0 00
2115 2115	Point of Sale System 016-Kitchen Equipment	015-Hanno Dining Hall 019-Kitchen	\$15 826 85 2 29 2004	\$0 00	\$15 826 85 2 28 2009	\$0 00
2352 2352	Warmer Cabinet 016-Kitchen Equipment	012-Kitchen 019-Kitchen	\$1 443 07 8 1 2004	\$0 00	\$1 443 07 8 31 2009	\$0 00
2353 2353	Refrigerator - 36" Reach In 016-Kitchen Equipment	012-Kitchen 019-Kitchen	\$2 233 72 8 1 2004	\$0 00	\$2 233 72 8 31 2009	\$0 00
2657 2657	Freezer - Full SxS 016-Kitchen Equipment	015-Hanno Dining Hall 019-Kitchen	\$2 163 44 8 22 2005	\$0 00	\$2 163 44 8 31 2010	\$0 00
2658 2658	Refrigerator - Counter 016-Kitchen Equipment	015-Hanno Dining Hall 019-Kitchen	\$1 647 64 8 30 2005	\$0 00	\$1 647 64 8 31 2010	\$0 00
2888 2888	Computer - POS Station 016-Kitchen Equipment	015-Hanno Dining Hall 019-Kitchen	\$2 686 50 9 5 2006	\$0 00	\$2 686 50 9 30 2011	\$0 00
2896 2896	Tilt Skillet - Lift Assembly 016-Kitchen Equipment	015-Hanno Dining Hall 019-Kitchen	\$1 177 00 11 7 2006	\$0 00	\$1 177 00 11 30 2011	\$0 00
3379 3379	Oven - Double Convection 016-Kitchen Equipment	015-Hanno Dining Hall 019-Kitchen	\$9 183 75 8 20 2007	\$0 00	\$8 877 63 6 30 2012	\$306 12
3401 3401	Trailer - Chart Concession 016-Kitchen Equipment	008-Outdoors Playgrounds 019-Kitchen	\$15 783 75 10 6 2007	\$0 00	\$14 731 50 6 30 2012	\$1 052 25
3421 3421	Cart - Insulated 016-Kitchen Equipment	008-Outdoors Playgrounds 019-Kitchen	\$1 217 95 9 4 2007	\$0 00	\$1 157 05 6 30 2012	\$60 90
3422 3422	Warmer - Trailer 016-Kitchen Equipment	008-Outdoors Playgrounds 019-Kitchen	\$3 347 06 9 4 2007	\$0 00	\$3 179 71 6 30 2012	\$167 35
3427 3427	Cabinet - Heated Mobile 016-Kitchen Equipment	008-Outdoors Playgrounds 019-Kitchen	\$1 740 44 9 4 2007	\$0 00	\$1 653 42 6 30 2012	\$87 02
3428 3428	Refrigerator 016-Kitchen Equipment	008-Outdoors Playgrounds 019-Kitchen	\$1 866 89 9 5 2007	\$0 00	\$1 773 55 6 30 2012	\$93 34
3954 3954	Panini Grill 016-Kitchen Equipment	012-Kitchen 019-Kitchen	\$1 096 56 2 26 2010	\$0 00	\$511 72 6 30 2012	\$584 84
Totals for 016-Kitchen Equipment			\$174,670 17	\$0 00	\$168,207 61	\$6,462 56

017-Construction/Imprvmnts-Lucas Middle Schl

1072 001072	Lucas Middle School 017-Construction Imprvmnts-	010-Lucas Middle School 001-Building and Maintenanc	\$1 546 413 26 12 23 1998	\$0 00	\$521 909 08 6 30 2012	\$1 024 504 18
1900 1900	Shutters - MS 017-Construction Imprvmnts-	010-Lucas Middle School 001-Building and Maintenanc	\$3 546 00 7 1 2003	\$0 00	\$3 161 85 6 30 2012	\$384 15
1918 1918	Walkway 017-Construction Imprvmnts-	008-Outdoors Playgrounds 017-Middle School	\$1 612 00 7 14 2003	\$0 00	\$1 437 37 6 30 2012	\$174 63
2277 2277	Window - Dean's Office 017-Construction Imprvmnts-	010-Lucas Middle School 001-Building and Maintenanc	\$2 210 00 8 1 2004	\$0 00	\$2 210 00 8 31 2011	\$0 00
2349 2349	Carpet - Rms 306A 307 338 017-Construction Imprvmnts-	010-Lucas Middle School 001-Building and Maintenanc	\$4 500 00 7 26 2004	\$0 00	\$4 500 00 7 31 2009	\$0 00
2350 2350	Carpet - MS Hallway 017-Construction Imprvmnts-	010-Lucas Middle School 001-Building and Maintenanc	\$8 957 00 7 26 2004	\$0 00	\$8 957 00 7 31 2009	\$0 00

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
2546	Carpet Rm 311	010-Lucas Middle School	\$1 799 00	\$0 00	\$1 799 00	\$0 00
2546	017-Construction Imprvmnts-	001-Building and Maintenanc	8 2 2005		8 31 2010	
2547	Carpet Rm 334	010-Lucas Middle School	\$1 799 00	\$0 00	\$1 799 00	\$0 00
2547	017-Construction Imprvmnts-	001-Building and Maintenanc	8 2 2005		8 31 2010	
2870	Carpet (Room 321)	010-Lucas Middle School	\$2 030 13	\$0 00	\$2 030 13	\$0 00
2870	017-Construction Imprvmnts-	001-Building and Maintenanc	7 27 2006		7 31 2011	
2892	White Board - Converted Cha	010-Lucas Middle School	\$3 391 70	\$0 00	\$3 391 70	\$0 00
2892	017-Construction Imprvmnts-	001-Building and Maintenanc	12 5 2006		12 31 2011	
4023	Carpets - 328 & 324	010-Lucas Middle School	\$3 500 00	\$0 00	\$916 67	\$2 583 33
4023	017-Construction Imprvmnts-	001-Building and Maintenanc	8 1 2010		6 30 2012	
Totals for 017-Construction/Imprvmnts-Lucas Middle Sch			\$1,579,758 09	\$0 00	\$552,111 80	\$1,027,646 29
018-Construction/Imprvmnts-Ellenber Library						
1073	Ellenberg Library	011-Ellenber Library	\$603 872 37	\$0 00	\$203 806 92	\$400 065 45
001073	018-Construction Imprvmnts-	001-Building and Maintenanc	12 23 1998		6 30 2012	
1806	Renovations to Entrv Ellenbe	011-Ellenber Library	\$28 558 00	\$0 00	\$27 368 09	\$1 189 91
1806	018-Construction Imprvmnts-	001-Building and Maintenanc	11 19 2002		6 30 2012	
2337	Display Case	011-Ellenber Library	\$3 906 00	\$0 00	\$3 906 00	\$0 00
2337	018-Construction Imprvmnts-	014-Library	8 27 2004		8 31 2009	
2535	Door to Fac Computer Area	011-Ellenber Library	\$1 762 00	\$0 00	\$1 762 00	\$0 00
2535	018-Construction Imprvmnts-	001-Building and Maintenanc	8 9 2005		8 31 2010	
2868	Carpet	011-Ellenber Library	\$10 550 65	\$0 00	\$10 550 65	\$0 00
2868	018-Construction Imprvmnts-	001-Building and Maintenanc	7 27 2006		7 31 2011	
Totals for 018-Construction/Imprvmnts-Ellenber Library			\$648,649 02	\$0 00	\$247,393 66	\$401,255 36
019-Construction/Imprvmnts - Murphy Sports C						
1207	Murphy Sports Center	013-Murphy Sports Center	\$1 710 832 04	\$0 00	\$559 310 54	\$1 151 521 50
001207	019-Construction Imprvmnts -	015-Athletics	9 1 1999		6 30 2012	
1212	Security System - MSC	013-Murphy Sports Center	\$3 089 00	\$0 00	\$3 089 00	\$0 00
001212	019-Construction Imprvmnts -	001-Building and Maintenanc	9 21 1999		9 30 2006	
1471	Motor for Bleachers	013-Murphy Sports Center	\$14 660 00	\$0 00	\$14 660 00	\$0 00
001471	019-Construction Imprvmnts -	001-Building and Maintenanc	8 16 2001		8 31 2006	
1477	Electric-add'l circuit in ceil	013-Murphy Sports Center	\$1 200 00	\$0 00	\$1 200 00	\$0 00
001477	019-Construction Imprvmnts -	001-Building and Maintenanc	8 17 2001		8 31 2008	
1919	Air Conditioning Compressor	013-Murphy Sports Center	\$4 410 00	\$0 00	\$4 079 25	\$330 75
1919	019-Construction Imprvmnts -	001-Building and Maintenanc	3 28 2003		6 30 2012	
2340	Trophy Case - Built In	013-Murphy Sports Center	\$1 550 00	\$0 00	\$1 550 00	\$0 00
2340	019-Construction Imprvmnts -	001-Building and Maintenanc	7 28 2004		7 31 2009	
2837	Water Fountain	013-Murphy Sports Center	\$473 46	\$0 00	\$473 46	\$0 00
2837	019-Construction Imprvmnts -	015-Athletics	7 31 2006		7 31 2011	
2871	Carpet (Rm 541)	013-Murphy Sports Center	\$338 35	\$0 00	\$338 35	\$0 00
2871	019-Construction Imprvmnts -	001-Building and Maintenanc	7 27 2006		7 31 2011	
2872	Carpet MSC 5 Entrv	013-Murphy Sports Center	\$1 015 06	\$0 00	\$1 015 06	\$0 00
2872	019-Construction Imprvmnts -	001-Building and Maintenanc	7 27 2006		7 31 2011	
4055	Reseal Paint Floor	013-Murphy Sports Center	\$6 710 00	\$0 00	\$1 837 26	\$4 872 74
4055	019-Construction Imprvmnts -	001-Building and Maintenanc	7 20 2010		6 30 2012	
Totals for 019-Construction/Imprvmnts - Murphy Sports C			\$1,744,277 91	\$0 00	\$587,552 92	\$1,156,724 99
020-Construction/Improvements - Hanno Dining						
1341	Hanno Dining Hall	015-Hanno Dining Hall	\$1 150 597 92	\$0 00	\$341 737 43	\$808 860 49
001341	020-Construction Improveme	019-Kitchen	11 1 2000		6 30 2012	
3795	Refrigerant Piping	015-Hanno Dining Hall	\$22 300 00	\$0 00	\$17 468 33	\$4 831 67
3795	020-Construction Improveme	001-Building and Maintenanc	7 31 2008		6 30 2012	
Totals for 020-Construction/Improvements - Hanno Dining			\$1,172,897 92	\$0 00	\$359,205 76	\$813,692 16

Canterbury School

Asset Listing

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Asset No Asset ID	Description Class	Location Department	Depr Basis In Service Date	Disposal Price Disposal Date	Accum Depr Last Depr Date	Book Value
021-Depreciable Land Improvements						
1926	Sealcoat of Parking Lots	008-Outdoors Playgrounds	\$7,861.00	\$0.00	\$7,861.00	\$0.00
1926	021-Depreciable Land Improv	001-Building and Maintenanc	7/23/2003		6/30/2008	
2022	Sealcoat of Track & BB Court	008-Outdoors Playgrounds	\$8,050.00	\$0.00	\$8,050.00	\$0.00
2022	021-Depreciable Land Improv	001-Building and Maintenanc	8/28/2003		8/31/2008	
2533	Track Repairs	008-Outdoors Playgrounds	\$5,400.00	\$0.00	\$5,400.00	\$0.00
2533	021-Depreciable Land Improv	001-Building and Maintenanc	8/3/2005		8/31/2010	
2634	Field Repairs	008-Outdoors Playgrounds	\$12,377.00	\$0.00	\$12,377.00	\$0.00
2634	021-Depreciable Land Improv	015-Athletics	8/1/2005		8/31/2010	
3821	Field Renovations	008-Outdoors Playgrounds	\$5,670.00	\$0.00	\$3,118.50	\$2,551.50
3821	021-Depreciable Land Improv	001-Building and Maintenanc	9/1/2009		6/30/2012	
4083	Drain Repair Improvement	008-Outdoors Playgrounds	\$4,700.00	\$0.00	\$1,175.00	\$3,525.00
4083	021-Depreciable Land Improv	001-Building and Maintenanc	9/1/2010		6/30/2012	
Totals for 021-Depreciable Land Improvements			\$44,058.00	\$0.00	\$37,981.50	\$6,076.50
022- Construction/Improvements - Environmental Sci Lab						
2661	Environmental Science Lab	016-Environmental Science L	\$182,958.24	\$0.00	\$30,493.05	\$152,465.19
	022- Construction Improvemen	001-Building and Maintenanc	12/14/2005		6/30/2012	
Totals for 022- Construction/Improvements - Environmental Sci Lab			\$182,958.24	\$0.00	\$30,493.05	\$152,465.19
023-Construction/Improvements - High School						
3775	High School Addition Admin	017-High School	\$8,337,647.59	\$0.00	\$1,015,482.74	\$7,322,164.85
3775	023-Construction Improveme	001-Building and Maintenanc	9/1/2007		6/30/2012	
3813	Fence - Security - HS	008-Outdoors Playgrounds	\$6,706.00	\$0.00	\$3,273.17	\$3,432.83
3813	023-Construction Improveme	001-Building and Maintenanc	1/20/2009		6/30/2012	
Totals for 023-Construction/Improvements - High School			\$8,344,353.59	\$0.00	\$1,018,755.91	\$7,325,597.68
025-Construction/Improvements-HS Music Bldg						
4294	Curtain	019-Music Bldg	\$3,063.64	\$0.00	\$328.25	\$2,735.39
4294	025-Construction Improveme	001-Building and Maintenanc	9/13/2011		6/30/2012	
Totals for 025-Construction/Improvements-HS Music Bldg			\$3,063.64	\$0.00	\$328.25	\$2,735.39
GRAND TOTALS			\$34,752,745.10	\$0.00	\$11,202,019.14	\$23,550,725.96
2665 asset(s) listed					Immaterial difference	<u>4,462.04</u>
					Per 990	23,555,188.00