

Avon Public Schools Accounting Report as of June 30 2014 (1)

Tag	Loc. Bldg	Flr.	Room #	Class	Qty	Description	Mfg.	Model	Serial	Aq. Year	Life	Acq. Cost	Curr. Dep.	B Dep	E Dep	B Bk Val	E Bk Val
8400	0000		0	19	1	1991, Property				6/30/1991	30	72,000	2,400	54,000	56,400	18,000	15,600
	0000		0	19	1	1991, School Building Improvements				6/30/1991	30	10,993,263	366,442	8,244,947	8,611,389	2,748,316	2,381,874
8404	0000		0	19	1	1991, School Buildings-WIP				6/30/1991	30	404,009	13,467	303,007	316,474	101,002	87,535
8478	0000		0	19	1	1993, School Facility Planning				6/30/1993	30	28,710	956	19,618	20,576	9,092	8,134
8497	0000		0	19	1	1993, School Facility Planning				6/30/1993	30	314,367	10,479	214,817	225,296	99,550	89,071
9439	0000		0	19	1	2010, Code Compliance				6/30/2010	30	9,800	327	1,143	1,470	8,657	8,330
9470	0000		0	16	1	2011, Boiler Replacement				6/30/2011	20	20,468	1,024	2,558	3,582	17,910	16,886
9496	0000		0	16	1	2011, Boiler Replacement				6/30/2011	20	364,982	16,249	45,623	63,872	319,359	301,110
9524	0000		0	16	1	2011, Boiler Replacement				6/30/2011	20	18,435	922	2,304	3,226	16,131	15,209
9526	0000		0	16	1	2011, Boiler Replacement				6/30/2011	20	241,060	12,054	30,132	42,186	210,928	198,874
9553	0000		0	19	1	2012, School Project				6/30/2012	30	36,000	1,200	3,000	4,200	33,000	31,800
9554	0000		0	19	1	2012, School Project				6/30/2012	30	26,811	893	1,341	2,234	25,470	24,577
9551	0000		0	19	1	2012, School Project				6/30/2012	30	131,779	4,393	1,581	2,636	30,047	28,992
	0000		0	16	1	2014, Energy Efficiency				7/1/2013	20	14,000	700	0	10,982	125,190	120,797
9361	0000		0	16	1	Communication - SPED			750060	6/1/2007	20	6,310	315	2,051	2,366	14,000	13,300
8416	0100		0	19	1	1991, Renovations				6/30/1991	30	249,722	8,324	187,292	195,616	62,430	54,106
8484	0100		0	16	1	1993, Roof Replacement				6/30/1993	20	295,678	0	295,678	295,678	0	0
8577	0100		0	19	1	1995, Renovation Planning				6/30/1995	30	69,479	2,316	42,845	45,161	26,634	24,318
8700	0100		0	19	1	1995, Renovation Planning				6/30/1998	30	15,935	532	9,295	9,827	6,640	6,108
8815	0100		0	19	1	1997, Renovations				6/30/1997	30	1,259,776	41,992	692,877	734,869	566,899	524,907
8890	0100		0	19	1	1998, Renovations				6/30/1998	30	10,729,278	357,643	5,543,460	5,901,103	5,185,818	4,828,175
8925	0100		0	19	1	1999, Renovations				6/30/1999	30	4,429,483	147,649	2,140,917	2,288,566	2,288,566	2,140,917
9077	0100		0	19	1	2000, Renovations				6/27/2000	30	371,462	12,382	167,158	179,540	204,304	191,922
9332	0100		0	19	1	2005, Renovation Start Up				6/30/2005	30	42,329	1,411	11,993	13,404	30,336	28,925
9357	0100		0	19	1	2006, Renovation Project				6/30/2006	30	1,401,436	46,715	350,359	397,074	1,051,077	1,004,362
9392	0100		0	16	1	2007, Boiler Repair				6/30/2007	20	12,965	648	4,214	4,862	8,751	8,103
9401	0100		0	19	1	2007, Renovation Project				6/30/2007	30	10,291,497	343,050	2,229,824	2,572,874	8,061,673	7,718,623
9443	0100		0	19	1	2008, Renovation Project				6/30/2008	30	16,960,333	565,345	3,109,394	3,674,739	13,850,939	13,285,594
9473	0100		0	19	1	2009, Renovation Project				6/30/2009	30	1,498,005	49,933	224,701	274,634	1,273,304	1,223,371
9500	0100		0	19	1	2010, Renovation Project				6/30/2010	30	80,425	2,681	9,383	12,064	71,042	68,361
	0100		0	16	1	2012, Boiler Improvements				6/30/2012	20	10,000	500	750	1,250	9,250	8,750
	0100		0	16	1	2012, Boiler Replacement				6/30/2012	20	362,500	18,124	27,188	45,312	335,312	317,166
	0100		0	16	1	2014, ADA Compliance				7/1/2013	20	140,000	7,000	0	7,000	140,000	133,000
8408	0200		0	19	1	1992, Renovations				6/30/1992	30	5,113,867	170,462	3,664,938	3,835,400	1,448,929	1,278,467
8549	0200		0	19	1	1993, Renovations				6/30/1993	30	855,490	28,516	584,585	613,101	270,905	242,369
8481	0200		0	19	1	1993, Renovations				6/30/1993	30	372,131	12,404	254,290	266,694	117,841	105,437
8546	0200		0	19	1	1994, Renovations				6/30/1994	30	17,789	593	11,563	12,156	6,226	5,633
9359	0200		0	16	1	2007, Alarm System Upgrade				6/30/2007	20	12,000	600	3,900	4,500	8,100	7,500
9498	0200		0	16	1	2010, Roof Repair Design				6/30/2010	20	2,606,596	130,330	456,154	586,484	2,150,442	2,020,112
9472	0200		0	16	1	2010, Roof Replacement				6/30/2010	20	204,550	10,228	35,796	46,024	168,754	158,526
	0200		0	16	1	2013, Flooring Replacement				6/30/2013	20	115,000	5,750	2,875	8,625	112,125	106,375
9393	0200		0	16	1	Hot Water Tank				6/30/2007	20	40,080	2,004	13,026	15,030	27,054	25,050
8505	0300		0	19	1	1994, Renovations				6/30/1994	30	3,803,999	126,800	2,472,599	2,599,399	1,331,400	1,204,600
8581	0300		0	19	1	1995, Renovations				6/30/1995	30	1,337,723	44,591	824,929	869,520	512,794	468,203
8697	0300		0	19	1	1996, Renovations				6/30/1996	30	15,690	190	3,319	3,509	2,371	2,181

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8819	0300			0	19	1	1997, Renovations			6/30/1997	30	10,960	366	6,039	6,405	4,941	4,575	
8818	0300			0	19	1	1997, Renovations			6/30/1997	30	5,215	174	2,868	3,042	2,347	2,173	
9061	0300			0	17	1	2000, Drainage Improvements			1/15/2000	30	14,496	483	6,523	7,006	7,973	7,490	
9354	0300			0	16	1	2008, Bathroom Renovation			6/30/2008	20	18,664	933	5,133	6,066	13,531	12,598	
9397	0300			0	16	1	2006, Roof Replacement			6/30/2008	20	16,859	843	4,636	5,479	12,223	11,380	
9441	0300			0	16	1	2006, Roof Replacement			6/30/2008	20	637,463	31,873	175,302	207,175	462,161	430,288	
9541	0300			0	16	1	2012, HVAC Replacement			6/30/2012	20	78,885	3,945	5,916	9,861	72,969	69,024	
	0300			0	16	1	2012, RTU Replacements			6/30/2012	20	78,500	3,924	5,888	9,812	72,612	68,688	
	0300			0	16	1	2013, Flooring Replacement			6/30/2013	20	39,986	1,999	1,000	2,999	36,986	36,987	
	0300			0	18	1	2014, Fire Alarm System			7/1/2013	25	62,500	2,500	0	2,500	62,500	60,000	
8483	0300			0	19	1	Roaring Brook School			6/30/1993	30	302,508	10,083	206,714	216,797	95,794	85,711	
6922	0500			0	19	1	1998, Property			12/30/1998	30	25,000	833	12,500	13,333	12,500	11,667	
9060	0500			0	19	1	1999, Property			6/30/1999	30	250,000	8,333	50,516	125,000	133,333	125,000	
8923	0500			0	19	1	1999, Property			1/26/1999	30	104,516	3,484	8,334	116,667	54,000	50,516	
9282	0500			0	19	1	2000, School Project			9/20/2000	30	250,000	8,334	108,333	116,667	141,667	133,333	
9130	0500			0	19	1	2001, Property			6/15/2001	30	125,000	4,167	52,083	56,250	72,917	68,750	
9302	0500			0	19	1	2012, School Project			6/30/2012	30	22,844	762	1,142	1,904	21,702	20,940	
9552	0500			0	19	1	2012, School Project			6/30/2012	30	1,360,132	46,004	69,007	115,011	1,311,125	1,265,121	
9251	0500			0	19	1	2012, School Project			6/30/2012	30	25,738	858	1,287	2,145	24,451	23,593	
9329	0500			0	19	1	2012, School Project			6/30/2012	30	117,575	3,919	5,879	9,798	111,696	107,777	
9078	0500			0	19	1	2012, School Project			6/30/2012	30	155,018	5,167	7,751	12,918	147,267	142,100	
9250	0500			0	19	1	2012, School Project			6/30/2012	30	1,047,940	34,931	52,397	87,328	995,543	960,612	
9391	0500			0	19	1	2012, School Project			6/30/2012	30	366,847	12,229	18,342	30,571	348,505	336,276	
9129	0500			0	19	1	2012, School Project			6/30/2012	30	2,237,367	74,579	111,868	186,447	2,125,499	2,050,920	
9395	0500			0	19	1	2012, School Project			6/30/2012	30	821,264	27,376	41,063	68,439	780,201	752,825	
9192	0500			0	16	1	Compressor Repair			6/30/2007	20	9,550	477	3,104	3,581	6,446	5,969	
9355	0600			0	19	1	Thompson Brook School			6/30/2012	30	11,673,294	389,109	583,665	972,774	11,089,629	10,700,520	
9328	0600			0	16	1	2008, Roof Replacement			6/30/2008	20	569,052	28,453	156,489	184,942	412,563	384,110	
8493	0600			0	16	1	2008, Roof Replacement			6/30/2008	20	23,435	1,171	6,445	7,616	16,990	15,819	
8492	0600			0	19	1	Pine Grove Elementary School			6/30/1993	30	490,909	16,364	335,454	351,818	155,455	139,091	
8482	0600			0	19	1	Pine Grove Elementary School			6/30/1993	30	10,718,039	357,268	7,323,993	7,681,261	3,394,046	3,036,778	
8413	9000			0	19	1	Pine Grove Elementary School			6/30/1993	30	30,121	1,004	20,583	21,587	9,538	8,534	
9544	9000			0	16	1	1992, Towpath Security			6/30/1992	20	8,181	0	8,181	8,181	0	0	
9400	9000			0	16	1	2012, Financial System			6/30/2012	20	129,443	6,472	9,708	16,180	119,735	113,263	
				0	18	1	Fire Alarm			6/30/2007	25	221,500	8,860	57,550	66,450	163,910	155,050	
Totals													107,487,661	3,670,868	41,882,079	45,552,947	65,605,582	61,934,714

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	0100	C		Outside Property	20	1	Bleacher, Aluminum, 500 S.F.			1/1/2000	20	21,873	1,094	14,764	15,858	7,109	6,015
	0100	C		Outside Property	20	1	Fencing			3/17/2000	20	7,560	378	5,103	5,481	2,457	2,079
	0100	C		Outside Property	25	1	Group Of 4 Bleachers, Portable, 10-Tier, 27'			1/1/2000	15	37,912	2,527	34,121	36,648	3,791	1,264
9396	0100	C		Outside Property	21	1	Scoreboard, Football, Average			1/1/1990	15	8,690	0	8,690	8,690	0	0
	0100	C		Outside Property	20	1	Track Resurfacing			6/30/2008	20	37,775	1,889	10,388	12,277	27,367	25,498
	0300	A		Outside Property	25	1	Track, Rubber, 6 Lane			1/1/2000	20	467,660	23,384	315,670	339,054	151,990	128,606
9471	0300	A		Outside Property	25	1	New Playground Equipment (PTA Donation)			1/1/2014	15	125,000	4,167	0	4,167	125,000	120,833
9440	0300	A		Outside Property	21	1	Underground Fuel Tank			6/30/2009	20	8,213	411	1,848	2,259	6,365	5,954
9394	0300	A		Outside Property	21	1	Underground Fuel Tank			6/30/2009	20	17,152	858	3,859	4,717	13,293	12,435
9396	0500	B		Outside Property	21	1	Underground Fuel Tank			6/30/2009	20	32,941	1,647	7,412	9,059	25,529	23,882
9525	0600	B		Outside Property	21	1	Underground Fuel Tank Pad Repair			6/30/2007	20	42,800	2,140	13,910	16,050	28,890	26,750
				Outside Property	25	1	2011, Playground Replacement			6/30/2011	15	212,102	14,140	35,350	49,490	176,752	162,612
Totals											1,019,678	52,635	451,115	503,750	568,563	515,926	

Totals

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0	0000				59	1	Wireless Infrastructure				LOCATION 0000	2013	30	160,000	1,200	600	1,800	59,400	58,200	
TOTALS									GRAND TOTAL		ALL LOCATION 0000	TOTALS		60,000	1,200	600	1,800	59,400	58,200	
9-46	0100			0		52	Security System					7/1/2008	20	5,232	262	1,308	1,570	3,322	3,662	
A00012991	0100			39	Maintenance	39	Bunker Radio	TORO				1/1/2003	15	14,000	933	3,900	10,733	4,200	3,267	
A00053745	0100			65	Maintenance	65	Extractor, Carpet, 26"	TENNANT	SANDPRO 3020	0888590184		1/1/2003	15	6,018	497	5,414	6,021	602	201	
A00164982	0100			65	Maintenance	65	Extractor, Carpet, 26"	TENNANT	1610			7/1/2005	15	9,200	547	8,353	9,200	827	3,290	
A00053746	0100			65	Maintenance	65	Floor Scrubber, Ride-On	NOBLES	EZ RIDER HP			7/1/2003	15	10,372	691	9,356	10,026	1,027	345	
A00130221	0100			65	Maintenance	65	Floor Scrubber, Ride-On	TENNANT	17FAST			7/1/2003	15	11,516	767	3,898	4,608	7,677	6,910	
A00044290	0100			65	Maintenance	65	Maintenance Aerial Lift, 30'	GENIE	GS1930			7/1/2001	15	9,000	400	2,400	6,600	3,600	3,200	
A00132739	0100			52	Miscellaneous	52	Security System Upgrade					7/1/2001	15	80,000	533	6,400	6,933	1,600	1,657	
94-32	0100			90	Miscellaneous	90	Software For Kitchen Cook Ranges					7/1/2003	5	6,150	0	6,150	0	0	0	
A00013800	0100			40	Auditorium	40	Grouping Of Theater Curtains, 1100 S.F.					1/1/1965	20	9,084	0	9,084	0	0	0	
A00053525	0100			86	Auditorium	86	Seating, Auditorium, Unfolded, 634' Spalls					1/1/2005	20	192,295	8,615	81,725	91,340	110,570	100,955	
A00050748	0100			50	Auditorium	50	Plane, Grand, 5'	KAWAI				6/30/1992	15	7,110	0	7,110	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	34,244	0	34,244	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System					1/1/2005	7	24,460	0	24,460	0	0	0	
A00053749	0100			50	Auditorium	50	Sound System													

Avon Public Schools Accounting Report as of June 30 2014 (1)

Tag	Loc.	Bldg.	Flr.	Room #	Class City	Description	Model	Serial	Ac. Year	Life	Acq. Cost	Cur. Dep.	B. Dep.	E. Dep.	B. BK Val	E. BK Val
A00010604	0500			1	85	Machine, Letter W/Docs	ELIUSON		1/1/1994	7	5,984	0	5,984	0	0	0
A00010692	0500			1	85	Plano, Grand, G	KAWAI		1/1/1994	15	14,951	0	14,951	0	0	0
									TOTALS		635,066	11,675	511,367	523,042	123,699	112,024
											635,066	11,675	511,367	523,042	123,699	112,024
A00012355	0500				85	Floor Scrubber, 26"	MINUTEMAN		1/1/2002	15	15,636	0	15,636	0	0	0
					71	Networking System Including Data Drops, Wiring, Switches, Hubs, etc.			1/1/2002	7	213,750	0	213,750	0	0	0
					52	Security System Upgrade			1/1/2013	20	39,400	1,950	0	1,950	36,450	0
					40	Cart, lead W/loads	BRETFORD		1/1/2014	20	17,840	448	0	448	17,392	0
					40	Cart, lead W/loads	BRETFORD		1/1/2014	20	17,840	448	0	448	17,392	0
A00012356	0500			1	60	Workcounter, Reinforced, 8', Portable			1/1/2002	15	6,452	430	4,947	5,377	1,505	1,075
A00012432	0500			1	40	Sound System			1/1/2002	7	7,467	0	7,467	0	0	0
					40	Selector, Reconfigurable, Manual, 200 S.F.			1/1/2002	20	8,785	440	5,051	5,491	3,724	3,284
					61	Cooler, Walk-in, 120 S.F.	NORLAKE		1/1/2001	15	34,437	1,722	19,601	21,520	14,686	12,914
A00052927	0500			1	61	Freezer, Walk-in, 120 S.F.	NORLAKE		1/1/2001	15	13,977	935	11,984	12,489	2,313	1,388
A00012386	0500			1	40	Scanning Counter, Stationary, 23 L.F.			1/1/2002	15	13,646	1,043	13,040	14,083	2,600	1,565
A00012318	0500			1	40	Scanning Counter, Stationary, 23 L.F.			1/1/2002	20	29,904	4,985	17,195	18,690	12,709	11,214
A00012318	0500			1	61	Vent. Hood W/Anul, 30 L.F.			1/1/2002	20	29,904	4,985	17,195	18,690	12,709	11,214
A00012333	0500			1	61	Dishwasher, Commercial			1/1/2002	15	9,381	628	7,192	7,818	2,189	1,564
A00012322	0500			1	61	Kettle, Steam, 40 Gallon	CRS66AW		1/1/2002	15	17,516	1,174	13,506	14,680	4,110	2,936
A00012325	0500			1	61	Mixer, Commercial, 80 Quart	HOBART		1/1/2002	15	10,548	703	8,097	8,750	2,465	1,758
A00012326	0500			1	61	Oven, Commercial, 2 Tier	HOBART		1/1/2002	15	7,487	493	5,740	6,239	1,747	1,248
A00012332	0500			1	61	Oven, Deck, 3 Tier	BLOGGETT		1/1/2002	15	11,072	738	8,268	9,227	2,865	2,426
A00012337	0500			1	61	Range, Stainless Steel, 72"	GARLAND		1/1/2002	15	8,368	588	6,419	6,973	1,953	1,485
A00012388	0500			1	61	Refrigerator, 2-Door, Reach-in	HOBART		1/1/2002	15	7,487	499	5,740	6,239	1,747	1,248
A00012335	0500			1	61	Refrigerator, 2-Door, Reach-in	HOBART		1/1/2002	15	8,500	566	6,517	7,083	1,995	1,417
A00012352	0500			1	61	Steamer, Pressure	O2		1/1/2002	15	5,241	350	4,018	4,368	1,223	874
A00012352	0500			1	61	Terminal, Point Of Sale System	P10		1/1/2002	15	5,241	350	4,018	4,368	1,223	874
A00012370	0500			1	40	Desk, Library, Circulation, 22 L.F.			1/1/2001	20	5,755	288	3,597	3,855	2,150	1,970
A00012012	0500			1	40	Desk, Library, Circulation, 22 L.F.			1/1/2002	20	11,099	553	8,365	8,978	4,704	4,151
A00012128	0500			1	40	Grouping Of Laminated/Metal Shelving, 42" Tall (L.F.)			1/1/2002	20	15,088	753	9,663	9,416	5,403	5,850
A00012128	0500			1	40	Grouping Of Laminated/Metal Shelving, 72" Tall (L.F.)			1/1/2002	20	12,728	0	12,728	13,728	0	0
A00012128	0500			1	40	Grouping Of Theater Curtains, 2,980 S.F.			1/1/1999	7	12,728	0	12,728	13,728	0	0
					48	Grouping Of Theater Curtains, 2,980 S.F.			1/1/2002	20	35,360	1,768	20,332	25,100	15,038	13,260
									TOTALS		628,916	20,990	450,037	471,887	170,019	157,002
A00132571	0500	A			35	Tractor, Lawn W/Attachments	JOHN DEERE		4/1/1999	15	38,000	1,267	36,733	38,000	1,267	0
									TOTALS		38,000	1,267	36,733	38,000	1,267	0
											666,916	22,257	487,030	509,397	179,286	157,032
A00012684	0600				65	Extractor, Carpet, 26"	TENNANT		1/1/2001	15	6,028	405	5,057	5,461	1,011	607
A00413015	0600				35	Truck Attachment, Snowplow, 9'	MINUTE MOUNT		1/1/2010	15	8,367	494	0	494	8,067	5,242
					71	Networking System Including Data Drops, Wiring, Switches, Hubs, etc.			1/1/1998	7	284,240	0	284,240	284,240	0	0
					52	Security System Upgrade			1/1/2013	20	39,600	1,980	0	1,980	32,000	31,920
					40	Cart, lead W/loads	BRETFORD		1/1/2014	20	17,840	448	0	448	17,392	0
					40	Cart, lead W/loads	BRETFORD		1/1/2014	20	17,840	448	0	448	17,392	0
					40	Blancher, Reconfigurable, Manual, 450 S.F.			1/1/1991	20	18,463	0	18,463	18,463	0	0
					40	Divider, Gym, Electric, 1,500 S.F.			1/1/1991	20	15,368	0	15,368	15,368	0	0
					40	Grouping Of Theater Curtains, 1,275 S.F.			1/1/1991	20	12,622	0	12,622	12,622	0	0
					61	Color/Freezer Combo, Walk-in, 200 S.F.			1/1/2001	15	29,525	1,968	24,504	26,573	4,921	2,553
					61	Scanning Counter, Stationary, 18 L.F.			1/1/1991	20	18,452	0	19,482	19,482	0	0
					61	Vent. Stainless Steel W/Anul, 24 L.F.			1/1/1991	15	26,835	1,775	22,188	23,059	4,238	2,663
					61	Cabinet, Hot Food, 1-Door, Reach-in	PIPER		1/1/2008	15	6,830	375	5,879	2,248	3,747	3,572
					61	Dishwasher, Commercial	INSINGER		1/1/1995	15	5,354	0	6,354	6,354	0	0
					61	Kettle, 30 Gallon	VDF740		1/1/1991	15	3,052	0	3,052	3,052	0	0
					61	Kettle, 15 Gallon (2)			1/1/1991	15	1,585	0	1,585	1,585	0	0
					61	Mixer, Commercial, 60 Quart	HOBART		1/1/2001	15	10,482	695	8,735	9,454	1,717	1,048
					61	Refrigerator, 2-Door, Reach-in	RR1332/PUT		1/1/1998	15	5,320	0	5,320	5,320	0	0
					61	Refrigerator, 2-Door, Reach-in	RR1332/PUT		1/1/1991	15	6,141	0	6,141	6,141	0	0
					61	Refrigerator, 2-Door, Reach-in	RR1332/PUT		1/1/1991	15	6,141	0	6,141	6,141	0	0
					61	Steamer, Convection, 2 Compartment	RR1332/PUT		1/1/1991	15	8,141	0	8,141	8,141	0	0
					61	Terminal, Point Of Sale System	RR1332/PUT		8/1/2009	15	17,537	1,169	4,677	5,846	12,860	11,691
					40	Grouping Of Wood Shelving, 72" Tall (L.F.)	90823E11		1/1/2001	15	3,616	346	4,331	4,677	868	520
					40	Telephone System W/Phones	36CGM200		1/1/1999	20	22,029	1,101	39,572	39,572	0	0
					50	TV Distribution System	MONTEREY		1/1/2000	20	22,029	0	12,728	12,728	0	0
					40	Grouping Of Theater Curtains, 2,555 S.F.			1/1/1991	7	12,728	0	12,728	12,728	0	0
					65	Plano, Grand, G	EBONY		1/1/1991	20	25,244	0	25,244	25,244	0	0
									TOTALS		1,620,601	115,878	67,758	67,758	0	0

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Tag	Loc.	Bldg.	Rm.	Room #	Class	Qty	Description	Mfr.	Model	Serial	As. Year	Uto.	Acq. Cost	Curr. Dep	B. Dep	E. Dep	B. Bk. Val.	E. Bk. Val.
A00012815	0600	1	201	1	85	1	Printer, Grand 5	KAWAI		2017370	1/1/1997	15	15,911	0	15,911	0	0	0
A00012819	0600	2	201	1	70	1	Projector, LCD	EPSON	PL732C		1/1/2002	5	5,016	0	5,016	0	0	0
A00012858	0600	2	205	1	70	1	Projector, LCD	EPSON	PL732C		1/1/2002	5	5,016	0	5,016	0	0	0
24										LOCATION 0600	TOTALS	697,292	10,833	584,836	595,730	112,396	101,561	
A00010748	0600	A			39	1	Tractor, lawn	TORO	GM455D		4/1/1997	15	27,000	0	27,000	27,000	0	0
A00012815	0600	A			39	1	Truck Attachment, Shovel, 9'	MINUTEMOUNT		1105052015043000	1/1/2013	15	6,400	437	213	640	6,187	5,760
A00013620	0600	A			39	1	Lawnmower, Riding	JOHN DEERE	987 ZTRAK		1/1/2012	15	14,866	952	1,489	2,481	13,398	12,407
3										LOCATION 0600A	TOTALS	48,238	1,419	28,702	30,121	19,286	18,167	
2339									GRAND TOTAL	ALL LOCATION 0600	TOTALS	745,580	12,254	613,538	625,851	131,982	119,728	
A00030214	9000	D			52	1	Telephone System				6/30/2008	20	43,470	2,174	11,954	14,128	31,516	29,322
A00013619	9000				71	1	Bunker Rake	TORO	SRANDPRO 3020		1/1/2013	15	15,618	1,041	11,954	1,041	15,618	14,577
A00013619	9000	1			40	1	Networking System including Data Drops, Wiring, Switches, Hubs, etc.				1/1/1998	7	45,600	0	45,600	45,600	0	0
A00013619	9000	1			51	1	Cart, load w/pads	BRETFORD	H6655LA		1/1/2013	20	17,840	892	4,465	6,000	17,394	16,502
A00013619	9000	1			51	1	Postage Machine	HAGLER	WJ185		1/1/2008	7	6,854	0	6,854	6,854	0	0
A00013619	9000	1			51	1	Postage Machine	HAGLER	IM480		1/1/2012	7	6,190	863	1,324	2,207	4,865	3,573
A00010787	9000	B	022		71	1	Scarf, Paper	HASLER	DC1107507422		6/30/2005	7	14,735	0	14,735	14,735	0	0
A00010824	9000	B	20A		52	1	Fleasor	BELL	7XD1981		1/1/2001	7	5,080	0	5,080	5,080	0	0
A00010824	9000	B	20A		52	1	Phone System	PANASONIC	4CO		1/1/2001	20	6,293	315	3,933	4,248	2,360	2,045
9										LOCATION 9000	TOTALS	161,790	5,205	89,986	95,291	71,744	66,439	
A00053300	9500				39	1	Striper, Lino, Ride-On	SMITHCO			1/1/1995	15	8,422	0	8,422	8,422	0	0
1									GRAND TOTAL	ALL LOCATION 9000	TOTALS	161,790	5,205	89,986	95,291	71,744	66,439	
1225									TOPLINER									
1225										LOCATION 9500	TOTALS	8,422	0	8,422	8,422	0	0	0
1225										ALL LOCATION 9500	TOTALS	8,422	0	8,422	8,422	0	0	0
1225										LOCATION 9000A	TOTALS	18,940	1,262	14,921	15,783	4,419	3,157	
1225										ALL LOCATION 9000	TOTALS	18,940	1,262	14,921	15,783	4,419	3,157	
COACH VERTULLO	9999				85	1	Shell, Boat	VESPOLI	ULTRALITE II		1/1/2008	15	7,754	517	2,843	3,360	4,911	4,394
ENDEAVOR	9999				85	1	Shell, Boat	VESPOLI	ULTRALITE II		1/1/2008	15	7,754	517	2,843	3,360	4,911	4,394
FALCON	9999				85	1	Shell, Boat	VESPOLI	ULTRALITE II		1/1/2008	15	7,743	476	3,571	4,047	3,571	3,085
PASS-MORE	9999				95	1	Shell, Boat	VESPOLI	ULTRALITE II		1/1/2009	15	32,926	2,189	9,848	12,036	22,979	20,730
POSEIDON	9999				95	1	Shell, Boat	VESPOLI	ULTRALITE II		1/1/2008	15	20,981	1,359	7,653	9,062	13,268	11,689
POSEIDON	9999				95	1	Shell, Boat	VESPOLI	ULTRALITE II		1/1/2009	15	32,826	2,189	9,848	12,036	22,979	20,730
POSEIDON	9999				95	1	Shell, Boat	VESPOLI	ULTRALITE II		1/1/2008	15	20,981	1,359	7,653	9,062	13,268	11,689
5										LOCATION 9999	TOTALS	130,265	8,664	44,339	53,023	85,927	77,241	
5									GRAND TOTAL	ALL LOCATION 9999	TOTALS	130,265	8,664	44,339	53,023	85,927	77,241	
5									GRAND TOTAL	ALL LOCATIONS	TOTALS	4,163,868	120,968	2,388,156	3,029,116	1,225,706	1,104,747	