

Depreciation Forecast Report

Account Code Filter: [All]; Begin Date: 07/01/2017; End Date: 06/30/2018

Account										
62-0000-0-0000-0000-6900-000-000										
Asset Number	Item Description	In-Service Date	Useful Life	Original Cost	Salvage Value	Begin Accum. Deprec.	End Accum. Deprec.	Total Deprec.	Frequency Deprec.	Frequency
221	Projector / Power	7/19/2016	5.00	\$8,507.00	\$0.00	\$0.00	\$1,701.40	\$1,701.40	\$47.26	4.00
222	Monitors	7/21/2016	5.00	\$9,883.80	\$0.00	\$0.00	\$1,976.76	\$1,976.76	\$54.91	4.00
222	Workstations	7/21/2016	5.00	\$60,638.52	\$0.00	\$0.00	\$12,127.70	\$12,127.70	\$336.88	4.00
224	RW & SMITH MARKETING EQUIPMENT	12/31/2016	5.00	\$28,835.42	\$0.00	\$0.00	\$5,767.08	\$5,767.08	\$160.20	4.00
225	TILT SKILLET	1/2/2017	5.00	\$15,620.37	\$0.00	\$0.00	\$3,124.07	\$3,124.07	\$86.78	4.00
Sub Total				\$123,485.11	\$0.00	\$0.00	\$24,697.01	\$24,697.01	\$686.03	

Account										
62-0000-0-0000-0000-6900-000-100										
Asset Number	Item Description	In-Service Date	Useful Life	Original Cost	Salvage Value	Begin Accum. Deprec.	End Accum. Deprec.	Total Deprec.	Frequency Deprec.	Frequency
0023	BUILDING LETTERS & INSTALLATION	5/10/2010	3.00	\$5,189.00	\$0.00	\$0.00	\$1,729.67	\$1,729.67	\$48.05	4.00
0026	STAINLESS STEEL COUNTER TOP	6/23/2010	3.00	\$3,404.68	\$0.00	\$0.00	\$1,134.89	\$1,134.89	\$31.52	4.00
0029	CHAIN LINK FENCE	8/24/2010	3.00	\$3,410.00	\$0.00	\$0.00	\$1,136.67	\$1,136.67	\$31.57	4.00
0038	BUILDING LETTERS FOR P.A CENTER	10/25/2010	3.00	\$2,950.00	\$0.00	\$0.00	\$983.33	\$983.33	\$27.31	4.00
0041	BUILDING LETTERS & INSTALLATION	11/3/2010	3.00	\$1,338.00	\$0.00	\$0.00	\$446.00	\$446.00	\$12.39	4.00
0111	CONCRETE REPAIRS - POOL DECKING, TREE WELLS, ETC	11/12/2013	5.67	\$14,980.00	\$0.00	\$0.00	\$2,643.53	\$2,643.53	\$73.43	4.00
0123	REMOVED AND REPLACED DAMAGED CONCRETE	1/7/2014	5.50	\$14,950.00	\$0.00	\$0.00	\$2,718.18	\$2,718.18	\$75.51	4.00
0138	REPAVING CAMPUS VEHICLE PATHWAYS	6/29/2014	5.08	\$88,000.00	\$0.00	\$0.00	\$17,311.48	\$17,311.48	\$480.87	4.00
0139	SOCCER PATH - CONCRETE REPLACEMENT	6/30/2014	5.08	\$8,825.00	\$0.00	\$0.00	\$1,736.07	\$1,736.07	\$48.22	4.00
0154	ADA COMPLIANT RAMP	7/11/2014	5.00	\$2,500.00	\$0.00	\$0.00	\$500.00	\$500.00	\$13.89	4.00
0162	RAMP FOR BLEACHER ACCESS	9/16/2014	4.83	\$10,038.90	\$0.00	\$0.00	\$2,077.01	\$2,077.01	\$57.69	4.00
0163	SECURITY CONTAINER WITH A/C & HEAT	9/22/2014	4.83	\$11,837.40	\$0.00	\$0.00	\$2,449.12	\$2,449.12	\$68.03	4.00
0175	PARKING LOT WALKWAY CONSTRUCTION	1/12/2015	4.50	\$13,000.00	\$0.00	\$0.00	\$2,888.89	\$2,888.89	\$80.25	4.00