

CAPITAL ASSET DEPRECIATION SCHEDULE

**COUNTY PUBLIC LIBRARY DISTRICT
CAPITAL ASSET DEPRECIATION SCHEDULE**

DEPRECIATION METHOD - STRAIGHT LINE
FULL YEAR CONVERSION

June 30, 2011

LIBRARY FY2010-2011

ACCOUNT	ACQUISITION DATE	DESCRIPTION	FUNCTION	YEARS OF DEP	USEFUL LIFE	COST
18600 MACHINERY & EQUIPMENT						
	6/30/1997	Microfilm Reader & Printer	46	N/A	10	5,536
	6/30/2001	Library Automation Equipment*	46	N/A	10	11,027
	7/1/2008	2000 Dodge Van	46	9	5	7,840
	10/1/2009	Library Compressor/Cooling	46	2	10	5,718
	6/30/2011	Computers & Laptop Lab	46	1	5	18,000
	1/1/2011	Interior Library Doors	46	1	10	6,685
!	4/1/2011	Meeting Room Carpet	46	1	10	5,270
18600 TOTAL LIBRARY MACH & EQ						60,076
18200 BUILDINGS						
	6/30/1987	Library Building	46	24	50	450,324
18200 TOTAL LIBRARY BUILDINGS						450,324

18600	6/30/2011	Computers & Laptop Lab
	1/1/2011	Interior Library Doors
	4/1/2011	Meeting Room Carpet

FY 10 DEPR. BASIS	FY11 ADDITIONS	FY11 DELETION
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TOTAL LIBRARY

492,416	29,955	0
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LAND OR SALVAGE VALUE	DEPR. BASIS	ACCUM. DEPR. 30-Jun-10	DEPR. EXPENSE FY11	ACCUM. DEPR. 30-Jun-11	NET BOOK VALUE 30-Jun-11
	5,536	(5,536)	0	(5,536)	0
	11,027	(11,027)	0	(11,027)	0
	7,840	(3,136)	(1,568)	(4,704)	3,136
	5,718	(572)	(572)	(1,144)	4,574
	18,000	0	(3,600)	(3,600)	14,400
	6,685	0	(669)	(669)	6,016
	5,270	0	(527)	(527)	4,743
	60,076	(20,271)	(6,936)	(27,207)	32,869

	450,324	(207,149)	(9,006)	(216,156)	234,168
	450,324	(207,149)	(9,006)	(216,156)	234,168

DEPR. BASIS	ACCUM. DEPR. 30-Jun-10	DEPR. EXPENSE FY11	ACCUM. DEPR. 30-Jun-11	NET BOOK VALUE 30-Jun-11
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add	18,000	0	(3,600)	(3,600)	14,400
add	6,685	0	(669)	(669)	6,016
add	5,270	0	(527)	(527)	4,743

	29,955	0	(4,796)	(4,796)	25,159
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FY11 DEPR. BASIS	ACCUM. DEPR. 30-Jun-10	FY11 DEPR. EXPENSE	FY11 DEPR. EXPENSE DELETION	ACCUM. DEPR. 30-Jun-11	NET BOOK VALUE 30-Jun-11
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510,400	(227,420)	(27,207)	0	(243,363)	267,037
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