

This is a depreciation schedule prepared by the client. It is for information purposes only and all ending balances at the bottom agree to the financial statements.

Tag No.	Location	Function	Date Acquired	Date Disposed	verified 6/26	Item Description	Vendor	PO No.	Invoice No.	Funding Source	Qty	Method	Life	Cost	Cost 6/30/26	Acc Depreciation 6/30/26	Additions	Cost 6/30/26	Acc Depreciation 6/30/26	Net Book Value 6/30/2025	
Equipment, Fixtures & Equipment 05/20/27	Playground	1000	11/5/2002	V		Playground Equipment	Playground Constructors	10023	TXE-22-35	24146	1	SL	10	\$ 80,855.00	\$ 80,855.00	\$ 80,855.00		\$ 80,855.00	\$ 80,855.00	0.00	
	Printer	2400	3/16/2006	V		LaserJet 4250 DTN Printer	Analytical Computer Services	FVF060249	634807	11000	1	SL	5	\$ 1,779.00	\$ 1,779.00	\$ 1,779.00		\$ 1,779.00	\$ 1,779.00	0.00	
	server rm	2200	4/10/2006	V		ProLiant ML370 Rack CPUs	Analytical Computer Services	FHCFF060247	636650	11000	5	SL	5	\$ 10,500.00	\$ 10,500.00	\$ 10,500.00		\$ 10,500.00	\$ 10,500.00	0.00	
	maint	2800	5/1/2006	V		HPC Blitz key maker	Intl Distrib Network	HCF060346	1561266	11000	1	SL	5	\$ 1,599.00	\$ 1,599.00	\$ 1,599.00		\$ 1,599.00	\$ 1,599.00	0.00	
	K roof	2600	5/31/2006	V		Air Conditioner	Premier Mechanical LLC	HCF060373	2160	11000	1	SL	5	\$ 2,151.00	\$ 2,151.00	\$ 2,151.00		\$ 2,151.00	\$ 2,151.00	0.00	
	10600 server room	2500	10/21/2012	V		Server for Read 180	CES	PO111762	24401732	24224	1	SL	5	\$ 7,030.05	\$ 7,030.05	\$ 7,030.05		\$ 7,030.05	\$ 7,030.05	0.00	
	Building	4000	5/24/2012	V		lease purchase of building	saylor Family Trust					SL	30	\$ 10,200,000.00	\$ 10,200,000.00	\$ 340,000.00	\$ 10,200,000.00	\$ 4,930,000.00	\$ 5,270,000.00	0.00	
	Land	4000	5/24/2012	V		lease purchase of building	saylor Family Trust					SL		\$ 1,500,000.00	\$ 1,500,000.00	\$ 0.00	\$ 1,500,000.00	\$ 0.00	\$ 1,500,000.00	0.00	
	Tech dept	2100	5/11/2013	V		Translation system	Pace Event	PO132650	255415	24101	1	SL	5	\$ 5,453.26	\$ 5,453.26		\$ 5,453.26	\$ 5,453.26		\$ 5,453.26	0.00
	T-11152	2500	3/21/2014	V		Computer Server	CDWG/TigerDired	PO142899 & PO142917	JN50214 & JN31060	24101	1	SL	5	\$ 6,015.76	\$ 6,015.76		\$ 6,015.76	\$ 6,015.76		\$ 6,015.76	0.00
see tech inv T-12177	Roof	4000	9/24/2015	V		York HVAC unit	TLC	PO163370	SN55144603	31400/11000	1	SL	5	\$ 10,039.68	\$ 10,039.68		\$ 10,039.68	\$ 10,039.68		\$ 10,039.68	0.00
	105	1000	9/24/2015	V		thin client lab writing	CDWG/EOC	354/PO163351	Various	24162/11000	1	SL	5	\$ 26,351.07	\$ 26,351.07		\$ 26,351.07	\$ 26,351.07		\$ 26,351.07	0.00
	Roof	1000	2/19/2016	V		CubePro 3d Printer	Tech Ed Concepts, Inc.	PO163459	3374	24101	1	SL	5	\$ 5,797.00	\$ 5,797.00		\$ 5,797.00	\$ 5,797.00		\$ 5,797.00	0.00
	IT	2000	3/19/2016	V		MECHANICAL SOLUTIONS	Mechanical Solutions	PO163549	03-50865	11000	1	SL	5	\$ 1,887.50	\$ 1,887.50		\$ 1,887.50	\$ 1,887.50		\$ 1,887.50	0.00
	Roof	2500	3/19/2016	V		Refrigerator	Standard Rest Equip	PO163510	1796802	24183	1	SL	5	\$ 15,831.30	\$ 15,831.30		\$ 15,831.30	\$ 15,831.30		\$ 15,831.30	0.00
	Cafe kit	3100	3/19/2016	V		Refrigerator	Standard Rest Equip	PO163510	1796802	24183	1	SL	5	\$ 5,033.50	\$ 5,033.50		\$ 5,033.50	\$ 5,033.50		\$ 5,033.50	0.00
	Cafe kit	3100	3/19/2016	V		Double Oven	Standard Rest Equip	PO163510	1796802	24183	1	SL	5	\$ 5,514.12	\$ 5,514.12		\$ 5,514.12	\$ 5,514.12		\$ 5,514.12	0.00
	Roof	4000	4/28/2017	V		2 HVAC units	Mechanical Solutions	PO173735	03-36769	31400/11000	2	SL	5	\$ 14,974.14	\$ 14,974.14		\$ 14,974.14	\$ 14,974.14		\$ 14,974.14	0.00
	Building	4000	5/11/2017	V		security system upgrade	Security & Access systems	PO173780	69922/69674	31400/11000	1	SL	5	\$ 16,655.14	\$ 16,655.14		\$ 16,655.14	\$ 16,655.14		\$ 16,655.14	0.00
	see tech inv	1000	8/30/2017	V		MS computer lab 24 units	Education Tech	PO183841	12835	24162	1	SL	5	\$ 22,032.00	\$ 22,032.00		\$ 22,032.00	\$ 22,032.00		\$ 22,032.00	0.00
see tech inv see tech inv	Apple mobile labs	1000	8/30/2017	V		Apple Mobile labs 1 carts 25 ea	Apple and Ed Tech carts	183841/183893	3209/445362/2841	24162	1	SL	5	\$ 9,015.00	\$ 9,015.00		\$ 9,015.00	\$ 9,015.00		\$ 9,015.00	0.00
	Apple mobile labs	1000	8/30/2017	V		Apple Mobile labs 1 carts 25 ea	Apple and Ed Tech carts	183841/183893	3209/445362/2841	24162	1	SL	5	\$ 9,015.00	\$ 9,015.00		\$ 9,015.00	\$ 9,015.00		\$ 9,015.00	0.00
	south end of property	2600	10/23/2018	V		Fencing south end of property	Scotts fencing	PO194128	41808	11000	1	SL	5	\$ 8,869.43	\$ 8,869.43		\$ 8,869.43	\$ 8,869.43		\$ 8,869.43	0.00
	see tech inv	1000	2/26/2019	V		promethean Boards	TIG/PC Specialists	PO194117	5287690/23928	24101	3	SL	5	\$ 16,744.79	\$ 16,744.79		\$ 16,744.79	\$ 16,744.79		\$ 16,744.79	0.00
	see tech inv	1000	2/26/2019	V		51 chromebooks 3 class labs	TIG/PC Specialists	PO194117	5289239	24101	3	SL	5	\$ 16,275.44	\$ 16,275.44		\$ 16,275.44	\$ 16,275.44		\$ 16,275.44	0.00
	Tech server	2500	3/30/2019	V		Server for Applications	ABBA Technologies	PO194191	35220	11000	1	SL	5	\$ 6,448.46	\$ 6,448.46		\$ 6,448.46	\$ 6,448.46		\$ 6,448.46	0.00
	Server for IT	4000	3/12/2019	V		Server for Applications	ABBA Technologies	PO194151	188115/24-087148	31400	2	SL	5	\$ 38,435.00	\$ 38,435.00		\$ 38,435.00	\$ 38,435.00		\$ 38,435.00	0.00
	roof	4000	6/24/2019	V		17.5 Ton (\$26794 & 5 Ton (\$11	Comfort Systems	PO194273	19060076	31400/11000	4	SL	5	\$ 46,562.00	\$ 46,562.00		\$ 46,562.00	\$ 46,562.00		\$ 46,562.00	0.00
	HVAC main building	4000	3/23/2020	V		4 - 5 ton HVAC	Powertech Technologies	PO204491	472	11000/Rate	1	SL	5	\$ 32,842.59	\$ 32,842.59		\$ 32,842.59	\$ 32,842.59		\$ 32,842.59	0.00
	school wide wireless	4000	3/23/2020	V		school wide wireless	Powertech Technologies	PO204491	472	11000/Rate	1	SL	5	\$ 32,842.59	\$ 32,842.59		\$ 32,842.59	\$ 32,842.59		\$ 32,842.59	0.00
Tech server Meraki MS425-16 Switch	2500	rec'd 12/11/2020	pd 3/31/21	V		Switch	Powertech Technologies	PO214616	627	11000/Rate	1	SL	5	\$ 9,535.00	\$ 9,535.00		\$ 9,535.00	\$ 9,535.00		\$ 9,535.00	0.00
	RTU 8 29522	RTU 5 19531	RTU 12337	rtu split 13750			Comfort Systems	PO214762	A4500404	31400/11000	1	SL	5	\$ 75,140.00	\$ 75,140.00		\$ 75,140.00	\$ 75,140.00		\$ 75,140.00	0.00
	ROOF	4000	2/2/2021	pd 3/31/21	V		Comfort Systems	PO214762	A4500404	31400/11000	1	SL	5	\$ 75,140.00	\$ 75,140.00		\$ 75,140.00	\$ 75,140.00		\$ 75,140.00	0.00
	Grounds near delivery gate	4000	6/29/2022	V		Duplex/Sewer pump system	A-1 sewer & Drain	PO225172	556663	31703	1	SL	5	\$ 15,216.15	\$ 15,216.15		\$ 15,216.15	\$ 15,216.15		\$ 15,216.15	0.00
	Roof	HVAC	2600	8/2/2022	pd 3/31/23	V	Library RTU 5	PO236311	943010216	26244	1	SL	5	\$ 16,390.00	\$ 16,390.00		\$ 16,390.00	\$ 16,390.00		\$ 16,390.00	0.00
	campus	Verkada Camera Sys	4000	7/10/2023	V	School Wide Cameras	CamNet	PO245651	9430140191	31400	1	SL	5	\$ 55,632.39	\$ 55,632.39		\$ 55,632.39	\$ 55,632.39		\$ 55,632.39	0.00
	Kitchen	3100	2/22/2024	V		Double Convection Oven	WEBAutomaticStore/US Bank	PO24566													