Federal Asset Report
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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
Other Depreciation:												
2	PRINTER - BENCHMARK	5/02/08	849				849	10	MO	S/L	849	0
	Sold/Scrapped: 1/01/23											
12	SECURITY CAMERA - CCTV SYSTEM	5/15/09	1,360				1,360	10	MO	S/L	1,360	0
27	LAPTOP	3/22/11	505				505	10	MO	S/L	505	0
38	NEWEGG SCANNER	3/01/12	461				461	10	MO	S/L	461	0
39	OKIDATA PRINTER	4/10/12	300				300	10	MO	S/L	300	0
	Sold/Scrapped: 1/01/23											
42	DELL - 2 LAPTOPS	5/18/12	1,058				1,058	10	MO	S/L	1,058	0
45	SIGNS & LIGHTS	8/13/12	219				219	10	MO	S/L	218	1
85	LAPTOP W/ SOFTWARE	8/08/16	768				768	10	MO	S/L	454	77
86	PRINTER	10/31/16	331				331	10	MO	S/L	187	33
90	COMPUTER - DELL LAPTOP	5/13/19	689				689	10	MO	S/L	218	69
91	COMPUTER	10/29/22	1,029				1,029	10	MO	S/L	0	69
92	MAGNETIC DOOR LOCKS	2/14/23	2,618				2,618	15	MO	S/L	0	73
93	LAPTOP	4/08/23	1,113				1,113	10	MO	S/L	0	28
97	CANON IMAGE CLASS MF743 PRINTEI	11/22/20	346				346	10	MO	S/L	55	34
	Total Other Depreciation		11,646				11,646				5,665	384
	Total ACRS and Other Depreciation		11,646				11,646				5,665	384
	Grand Totals		11,646				11,646				5,665	384
	Less: Dispositions and Transfers		1,149				1,149				1,149	0
	Less: Start-up/Org Expense		0				0				0	0
	Net Grand Totals		10,497				10,497				4,516	384

Federal Asset Report

SCHOOL FOR GIFTED CHILDREN

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
Other Depreciation:												
1	PAINTINGS	4/08/08	4,000				4,000	10	MO	S/L	4,000	0
4	BOOKS & TEACHING MATERIALS	1/01/08	9,074				9,074	10	MO	S/L	9,074	0
6	CHAIRS, TABLES & FILE CABINET	6/08/09	370				370	10	MO	S/L	370	0
7	FIVE TABLES	5/07/09	150				150	10	MO	S/L	150	0
8	BOOKCASES-21 LINEAR FT,6'-HIGH, 6-	6/30/09	729				729	10	MO	S/L	729	0
10	SAFE & FILE CABINET	6/30/09	235				235	10	MO	S/L	235	0
11	PLAYGROUND EQUIPMENT	5/20/09	333				333	10	MO	S/L	333	0
14	MICROSCOPES	5/01/09	9,000				9,000	10	MO	S/L	9,000	0
15	BOOKS	6/30/09	458				458	10	MO	S/L	458	0
17	CULTURAL ARTIFACTS, TABLEWARE	8/07/08	3,030				3,030	10	--	Memo	0	0
18	7 BOOK DISPLAY RACKS	6/30/09	199				199	10	MO	S/L	199	0
19	6 CUBBIES FOR PERSONAL BELONGIN	6/30/09	398				398	10	MO	S/L	398	0
20	2 CUBBIES FOR STUDENT SHOES	6/30/09	199				199	10	MO	S/L	199	0
21	6 WALL DISPLAY BOARDS (4' X 8')	6/30/09	133				133	10	MO	S/L	133	0
22	09/10 BOOKS	9/01/09	793				793	10	MO	S/L	793	0
23	19 STUDENT CHAIRS	7/06/09	570				570	10	MO	S/L	570	0
24	CABINET, LARGE WHITEBOARD	8/06/09	185				185	10	MO	S/L	185	0
28	PIANO	11/01/10	849				849	10	MO	S/L	849	0
29	4 TABLES	8/28/10	160				160	10	MO	S/L	160	0
30	MATH BOOKS	11/14/10	885				885	10	MO	S/L	885	0
33	BOOKS	1/01/12	101				101	10	MO	S/L	101	0
34	MATH TABLES	8/10/11	330				330	10	MO	S/L	330	0
35	CHAIRS - 68	6/04/12	450				450	10	MO	S/L	450	0
40	EASELS	11/29/11	470				470	10	MO	S/L	470	0
43	DESKS & COUCH	6/22/12	500				500	10	MO	S/L	500	0
44	CHAIRS - 12	8/12/11	396				396	10	MO	S/L	396	0
46	DESKS & PODIUM	8/02/12	250				250	10	MO	S/L	248	2
47	BOOKCASES & TABLES	8/07/12	171				171	10	MO	S/L	169	2
48	2 DESKS	8/09/12	560				560	10	MO	S/L	555	5
49	43 DESK-CHAIRS	9/16/12	860				860	10	MO	S/L	839	21
56	FURNITURE	6/30/13	795				795	10	MO	S/L	716	79
59	PLAYGROUND EQUIP	2/13/13	464				464	10	MO	S/L	437	27
60	SOUND EQUIPMENT	3/27/13	184				184	10	MO	S/L	170	14
63	HDTV - MONITOR	1/21/13	340				340	10	MO	S/L	320	20
64	ROKINON LENS	2/05/13	275				275	10	MO	S/L	259	16
66	22 DURABLE TEACHING ITEMS	6/30/13	2,250				2,250	10	MO	S/L	2,025	225
67	GRAMMAR BOOKS	2/20/13	39				39	10	MO	S/L	36	3
68	46 DONATED BOOKS	6/30/13	2,882				2,882	10	MO	S/L	2,594	288
69	CHINESE BELL PULL	2/12/13	100				100	10	--	Memo	0	0
71	SCREENFLEX ROOM DIVIDERS	7/22/13	3,040				3,040	10	MO	S/L	2,711	304
74	MOP BUCKET	4/07/14	60				60	10	MO	S/L	50	6
75	GEIGER COUNTER	11/15/13	110				110	10	MO	S/L	95	11
76	37" LED TV	2/21/14	340				340	10	MO	S/L	283	34
77	ROAMER CONTROLS	4/03/14	275				275	10	MO	S/L	227	27
78	TENNIS EQUIPMENT	7/28/14	832				832	10	MO	S/L	659	83
79	TENNIS EQUIPMENT - SHIPING	8/01/14	56				56	10	MO	S/L	44	6
81	MOBILE SCIENCE CART	2/11/16	1,803				1,803	10	MO	S/L	1,157	180
82	RO-DI SYSTEM FOR LAB WATER	2/19/16	358				358	10	MO	S/L	227	35
83	ATLAY HUMAN SKELETON	2/19/16	464				464	10	MO	S/L	294	47
84	DATALOGGER & WEATHER CASE	10/16/15	211				211	10	MO	S/L	141	10
	Sold/Scrapped: 1/01/23											
87	LN2 DEWAR	10/12/16	299				299	10	MO	S/L	172	30
88	PING PONG TABLE	4/24/17	470				470	10	MO	S/L	243	47
89	WORLD BOOK ENCYCLOPEDIA	7/31/17	180				180	10	MO	S/L	89	18
91	TV MONITOR - WALL MOUNT, TOSHIE	3/22/19	270				270	10	MO	S/L	88	27
92	CAMERA - IPEVO FOR COMPUTER	2/27/19	99				99	10	MO	S/L	33	10
93	15 CHROMEBOOKS & MICE	8/14/20	3,818				3,818	10	MO	S/L	732	382
94	EPSON 1080 PROJECTOR	5/16/21	683				683	10	MO	S/L	74	68
95	12' x 12' CANOPIES, 8	7/09/20	880				880	10	MO	S/L	176	88
96	6 VORNADO FANS	7/17/20	560				560	10	MO	S/L	107	56
98	LAPTOP FOR CHINESE CLASSROOM	7/13/20	526				526	10	MO	S/L	105	53
99	LOGITECK BCC950 CAMERA	7/19/20	297				297	10	MO	S/L	57	30
100	SINGAPORE MATH TEXTBOOKS, 3A-5	6/07/21	338				338	10	MO	S/L	37	33
101	SINGAPORE MATH TEXTBOOKS, 6A-8	6/11/21	282				282	10	MO	S/L	31	28
102	CHROMEBOOKS - 10	7/22/22	1,763				1,763	5	MO	S/L	0	323
103	PROJECTOR & SCREEN FOR CHINESE	2/11/23	1,109				1,109	10	MO	S/L	0	46

Federal Asset Report
SCHOOL FOR GIFTED CHILDREN

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
	Total Other Depreciation		62,290				62,290				47,167	2,684
	Total ACRS and Other Depreciation		62,290				62,290				47,167	2,684
Amortization:												
5	ORGANIZATIONAL COSTS	6/22/08	795				795	15	MO	Amort	746	49
			795				795				746	49
	Grand Totals		63,085				63,085				47,913	2,733
	Less: Dispositions and Transfers		211				211				141	10
	Less: Start-up/Org Expense		0				0				0	0
	Net Grand Totals		62,874				62,874				47,772	2,723