

**DEPRECIATION FOR CAPITALIZED ASSETS
BY ACCOUNT TYPE AND ACCOUNT
FOR PERIOD 05-2017 THRU 05-2017**

*** DEPRECIATION TRIAL FIGURES ***

AGENCY: ### - Agency Name

ACCOUNT TYPE	ACCOUNT	CLASS	BEGINNING ACCUMULATED DEPRECIATION	CURRENT DEPRECIATION	DISPOSED ACCUMULATED DEPRECIATION	ENDING ACCUMULATED DEPRECIATION
AA						
	001	0430	12,531.76	133.32	0.00	12,665.08
	001	0500	57,232,501.12	68,539.98	0.00	57,301,041.10
	001	0525	24,736.30	117.79	0.00	24,854.09
	001	0530	2,508,615.53	5,333.08	0.00	2,513,948.61
	001	5450	12,402.65	47.38	0.00	12,450.03
	001	7011	29,832.81	0.00	0.00	29,832.81
	ACCOUNT 001 TOTAL		59,820,620.17	74,171.55	0.00	59,894,791.72
ACCOUNT TYPE AA TOTAL			\$59,820,620.17	\$74,171.55	\$0.00	\$59,894,791.72
BA						
	03K	7111	6,954.48	59.44	0.00	7,013.92
	ACCOUNT 03K TOTAL		6,954.48	59.44	0.00	7,013.92
	042	0430	217,374.74	2,312.50	0.00	219,687.24
	042	0520	96,478.18	463.80	0.00	96,941.98
	ACCOUNT 042 TOTAL		313,852.92	2,776.30	0.00	316,629.22
	043	0520	185,735.94	584.08	0.00	186,320.02
	043	0530	669,889.25	2,325.72	0.00	672,214.97
	043	0630	80,000.00	0.00	0.00	80,000.00
	ACCOUNT 043 TOTAL		935,625.19	2,909.80	0.00	938,534.99
	045	0530	3,153,334.74	29,748.43	0.00	3,183,083.17
	045	0650	570,635.52	7,317.81	0.00	577,953.33
	045	3551	109,291.12	0.00	0.00	109,291.12
	ACCOUNT 045 TOTAL		3,833,261.38	37,066.24	0.00	3,870,327.62
ACCOUNT TYPE BA TOTAL			\$5,089,693.97	\$42,811.78	\$0.00	\$5,132,505.75
DA						
	036	0420	2,005,270.73	21,332.67	0.00	2,026,603.40