



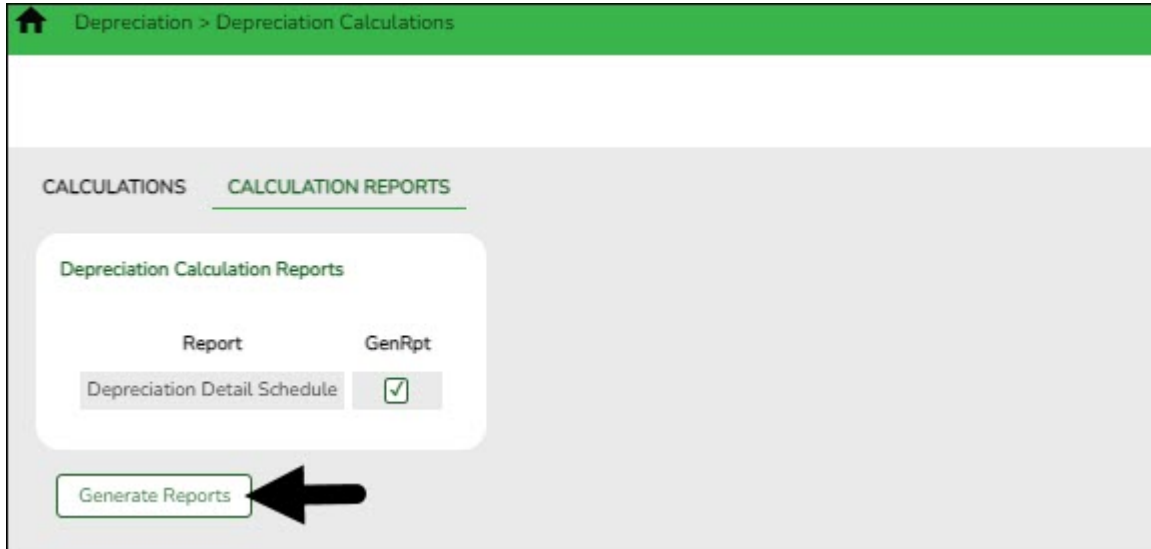
If requested by auditor, generate the Depreciation Detail Schedule report

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Asset Management > Depreciation > Depreciation Calculations > Calculation Reports



Select **Gen Rpt** to generate the Depreciation Detail Schedule report. Click **Generate Reports**.

Date Run: Crty Dist: Year 2021		Depreciation Detail Schedule By Item Number					Program: BAM2000 Page: 1 of 2 File ID: C	
Item Nbr	Description Property Class	CV R Per	Dt in Serv Dt Disposed	Deprec Cost Basis Adjust	Prev Deprec Sale Price	Curr Deprec Exp of Sale	Accum Deprec Gain/Loss	
0000007135	JOHN DEERE GATOR F&EQ>5000 FURN & EQUIP >\$5,000(LAWN	FM 7.00	11-21-2013	6,108.00 6,108.00	5,962.56 .00	145.44 .00	6,108.00 .00	
XXX-51-XXXX.XX-XXX-1XXXXX Account Code not in Finance						145.44		
Account Code Totals						145.44		
0000007535	wall of honor plaques on wood BLDG IMPRO BUILDING IMPROV-	FM 30.00	04-25-2017	15,646.00 15,646.00	1,781.90 .00	521.53 .00	2,303.43 .00	
161-62-6629.00-211-199E47 Account Code not in Finance						521.53		
Account Code Totals						521.53		
0000007608	server for 2nd floor TECH EQUIP TECH EQUIP (COMP SERV	FM 2.00	10-05-2017	5,400.00 5,400.00	5,250.00 .00	150.00 .00	5,400.00 .00	