

**BOARD OF SUPERVISORS AND SYSTEM ADMINISTRATION**

**ANALYSIS G-2B**

**ANALYSIS OF INVESTMENT IN PLANT  
FOR THE YEAR ENDED JUNE 30, 2008**

**ANALYSIS G-2B**

	<u>June 30, 2007</u>	<u>Additions</u>	<u>June 30, 2008</u>	<u>Accumulated Depreciation</u>	<u>Book Value June 30, 2008</u>
Educational plant --					
Administration building	\$ 1,734,226	\$ -	\$ 1,734,226	\$ 1,343,016	\$ 391,210
Equipment-unallocated --					
Movable items	97,827 <sup>A</sup>	(11,363) <sup>B</sup>	86,464	78,537	7,927
Collections	5,000 <sup>A</sup>	-	5,000	-	5,000
Total equipment	<u>102,827</u>	<u>(11,363)</u>	<u>91,464</u>	<u>78,537</u>	<u>12,927</u>
Total	<u>\$ 1,837,053</u>	<u>\$ (11,363)</u>	<u>\$ 1,825,690</u>	<u>\$ 1,421,553</u>	<u>\$ 404,137</u>

- A. \$97,827 includes a prior year balance of \$102,827 minus (\$5,000) reclassified as Collections.  
 B. (\$11,363) consists of no new additions and (\$11,363) in retirements.