

**Providence Creek Academy Charter School**  
**Capital Asset Detail Listing**  
**June 30, 2015**  
Attachment to Fixed Asset Capitalization Policy

Asset	Date Acquired or Placed in Service	Life in Years
<b>Land</b>		
273 West Duck Creek Road, Clayton, DE	Pre 07/01/08	N/A
<b>Land Improvements</b>		
Land Improvements - Athletic Fields	10/01/10	15
<b>Buildings</b>		
School Buildings	08/01/09	40
<b>Vehicles</b>		
2007 International Bus (4DRBUAAP16A285501)	08/01/09	5
Ford F350/4WD/Plow (1FTRF3B68BEB76387)	02/01/10	5
2005 IC RE Bus (4DRBUAFN77B269399)	10/31/11	5
2015 International Blue Bird Vision (1BAKGCPH6FF305620)	12/02/13	5
2015 International Blue Bird Vision (1BAKGCPHXFF305619)	12/02/13	5
2015 International Blue Bird Vision (1BAKGCPH8FF305618)	12/02/13	5
2015 International Blue Bird Vision (1BAKGCPH6FF305617)	12/02/13	5
2015 International Blue Bird Vision (1BAKGCPH0FF308352) - Bus #13	07/01/14	5
2015 International Blue Bird Vision (1BAKGCPH9FF308351) - Bus #11	07/01/14	5
2015 International Blue Bird Vision (1BAKGCPH7FF308350) - Bus #10	07/01/14	5
2015 International Blue Bird Vision (1BAKGCPH0FF308349) - Bus #4	07/01/14	5
<b>Furniture &amp; Equipment</b>		
Furniture & Equipment	Pre 07/01/08	

Yearly Totals

APPROVED BY THE BOARD OF DIRECTORS SEPTEMBER 22, 2015

Cost Basis	A/D @ 06/30/09	Depreication FY 2010	A/D @ 06/30/10	Depreication FY 2011	A/D @ 06/30/11	Depreication FY 2012
1,585,906.00	-	-	-	-	-	-
49,500.00	-	-	-	2,475.00	2,475.00	3,300.00
10,617,734.00	-	243,323.07	243,323.07	265,443.35	508,766.42	265,443.35
59,500.00	-	10,908.33	10,908.33	11,900.00	22,808.33	11,900.00
31,871.00	-	-	-	2,655.92	2,655.92	6,374.20
37,000.00	-	-	-	-	-	4,933.33
73,787.00	-	-	-	-	-	-
73,787.00	-	-	-	-	-	-
70,787.00	-	-	-	-	-	-
71,287.00	-	-	-	-	-	-
73,777.00	-	-	-	-	-	-
70,787.00	-	-	-	-	-	-
70,787.00	-	-	-	-	-	-
69,887.00	-	-	-	-	-	-
703,257.00	-	10,908.33	10,908.33	14,555.92	25,464.25	23,207.53
568,120.00	491,805.00	76,315.00	568,120.00	-	568,120.00	-
	491,805.00	330,546.40	822,351.40	282,474.27	1,104,825.67	291,950.88

A/D @ 06/30/12	Depreication FY 2013	A/D @ 06/30/13	Depreication FY 2014	A/D @ 06/30/14	Depreication FY 2015
-	-	-	-	-	-
5,775.00	3,300.00	9,075.00	3,300.00	12,375.00	3,300.00
774,209.77	265,443.35	1,039,653.12	265,443.35	1,305,096.47	265,443.35
34,708.33	11,900.00	46,608.33	11,900.00	58,508.33	991.67
9,030.12	6,374.20	15,404.32	6,374.20	21,778.52	6,374.20
4,933.33	7,400.00	12,333.33	7,400.00	19,733.33	7,400.00
-	-	-	8,608.48	8,608.48	14,757.40
-	-	-	8,608.48	8,608.48	14,757.40
-	-	-	8,258.48	8,258.48	14,157.40
-	-	-	8,316.82	8,316.82	14,257.40
-	-	-	-	-	14,755.40
-	-	-	-	-	14,157.40
-	-	-	-	-	14,157.40
-	-	-	-	-	13,977.40
48,671.78	25,674.20	74,345.98	59,466.47	133,812.45	129,743.07
568,120.00	-	568,120.00	-	568,120.00	-
1,396,776.55	294,417.55	1,691,194.10	328,209.82	2,019,403.92	398,486.42

A/D @  
06/30/15

-

15,675.00

1,570,539.82

59,500.00

28,152.72

27,133.33

23,365.88

23,365.88

22,415.88

22,574.22

14,755.40

14,157.40

14,157.40

13,977.40

263,555.52

568,120.00

2,417,890.34