

Unaudited Actuals
2010-11 Unaudited Actuals
Schedule of Capital Assets

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Form ASSET

Oxnard Union High
Ventura County

	Unaudited Balance July 1	Audit Adjustments/ Restatements	Audited Balance July 1	Increases	Decreases	Ending Balance June 30
Governmental Activities:						
Capital assets not being depreciated:						
Land	27,716,042.00		27,716,042.00			27,716,042.00
Work in Progress	2,960,876.00		2,960,876.00	9,045,899.00	1,979,055.00	10,027,720.00
Total capital assets not being depreciated	30,676,918.00	0.00	30,676,918.00	9,045,899.00	1,979,055.00	37,743,762.00
Capital assets being depreciated:						
Land Improvements	33,442,043.00		33,442,043.00	845,178.00		34,287,221.00
Buildings	197,117,593.00		197,117,593.00	349,296.00		197,466,889.00
Equipment	6,783,590.00		6,783,590.00	784,581.00		7,568,171.00
Total capital assets being depreciated	237,343,226.00	0.00	237,343,226.00	1,979,055.00	0.00	239,322,281.00
Accumulated Depreciation for:						
Land Improvements	(23,927,614.00)		(23,927,614.00)	(1,038,982.00)		(24,966,596.00)
Buildings	(76,265,869.00)		(76,265,869.00)	(5,446,285.00)		(81,712,154.00)
Equipment	(4,145,485.00)		(4,145,485.00)	(923,204.00)		(5,068,689.00)
Total accumulated depreciation	(104,338,968.00)	0.00	(104,338,968.00)	(7,408,471.00)	0.00	(111,747,439.00)
Total capital assets being depreciated, net	133,004,258.00	0.00	133,004,258.00	(5,429,416.00)	0.00	127,574,842.00
Governmental activity capital assets, net	163,681,176.00	0.00	163,681,176.00	3,616,483.00	1,979,055.00	165,318,604.00
Business-Type Activities:						
Capital assets not being depreciated:						
Land			0.00			0.00
Work in Progress			0.00			0.00
Total capital assets not being depreciated			0.00			0.00
Capital assets being depreciated:						
Land Improvements			0.00			0.00
Buildings			0.00			0.00
Equipment			0.00			0.00
Total capital assets being depreciated			0.00			0.00
Accumulated Depreciation for:						
Land Improvements			0.00			0.00
Buildings			0.00			0.00
Equipment			0.00			0.00
Total accumulated depreciation			0.00			0.00
Total capital assets being depreciated, net			0.00			0.00
Business-type activity capital assets, net			0.00			0.00