

IOWA DEPARTMENT OF PUBLIC SAFETY
FISCAL YEAR 2005
DEPRECIATION SCHEDULE

ORGANIZATION	DEPRECIATION	NEW VEH.	MISC.	SOLD AT AUCTION	AUCTION COSTS	SALVAGE SALE	FAC. REBATE	INSURANCE SETTLE.	LEGIS. DEAUTH.	DEFICIENCY PAYMENT	REASSIGN. DEPREC.	TOTALS	DIVISION DEPREC. BAL.
Balance 7/1/04												\$23,390.05	Dec 31, 2004
1100	0.00											0.00	ADM
1400	1,520.00											1,520.00	\$24,910.05
Balance 7/1/04												221,931.38	
2100	36,310.00	(187,673.77)		24,900.00	(179.46)					2,389.00		(124,254.23)	
2200	2,400.00											2,400.00	
2300	7,765.00	(36,309.94)										(28,544.94)	
2400	480.00											480.00	
2700	7,240.00	(15,883.69)										(8,643.69)	
2750	1,000.00	(16,974.98)		4,900.00	(119.64)							(11,194.62)	
2755	1,960.00	(15,883.69)		2,550.00								(11,373.69)	DCI
2760	1,380.00									40,852.10		42,232.10	\$83,032.31
Balance 7/1/04												57,165.39	
3100	23,150.00	(34,448.38)		14,100.00	(119.64)							2,681.98	
3200	7,810.00	(44,280.42)		3,600.00	(59.82)					44,280.42		11,350.18	FIRE MARSHAL
												0.00	\$71,197.55
Balance 7/1/04												0.00	CAPITOL POLICE
4000	0.00											0.00	\$0.00
Balance 7/1/04												118,485.65	NARCOTICS
8000	51,245.00	(23,420.89)		39,650.00	(299.10)					102,935.84		170,110.85	
8047	0.00											0.00	
												0.00	\$288,596.50
FUND 001-Totals	\$142,260.00	(\$374,875.76)	\$0.00	\$89,700.00	(\$777.66)	\$0.00	\$0.00	\$0.00	\$0.00	\$190,457.36	\$0.00	\$467,736.41	
Balance 7/1/04												8,400.00	FFT
FFT1-3850	600.00											600.00	\$9,000.00
Balance 7/1/04												\$27,886.52	COMMUNICATIONS
4530	8,700.00			1,650.00								10,350.00	\$38,236.52
Balance 7/1/04												1,454,117.42	
5100	9,420.00			3,200.00	(59.82)							12,560.18	
5200	677,905.00	(789,790.95)		177,750.00	(2,526.13)					420,000.10		483,338.02	
5222	0.00			2,800.00								2,800.00	STATE PATROL
6100	0.00											0.00	\$1,952,815.62
FUND 001-Total	\$696,025.00	(\$789,790.95)	\$0.00	\$185,400.00	(\$2,586.95)	\$0.00	\$0.00	\$0.00	\$0.00	\$420,000.10	\$0.00	\$1,991,052.14	
(595) TOTALS	\$838,885.00	(\$1,164,666.71)	\$0.00	\$275,100.00	(\$3,363.61)	\$0.00	\$0.00	\$0.00	\$0.00	\$610,457.46	\$0.00	\$2,467,788.55	

Prepared by Mike Fisher