

**SOLANCO SCHOOL DISTRICT
CAPITAL ASSET STATISTICS BY FUNCTION/PROGRAM
FISCAL YEARS 2002-03 THROUGH 2008-09**

<u>FUNCTION/PROGRAM</u>	<u>2008-09</u>	<u>2007-08</u>	<u>2006-07</u>	<u>2005-06</u>	<u>2004-05</u>	<u>2003-04</u>	<u>2002-03</u>
GOVERNMENTAL ACTIVITIES							
INSTRUCTIONAL SERVICES							
SQUARE FOOTAGE OCCUPIED	553,236	553,236	553,236	553,236	553,236	553,236	553,236
VEHICLE	1	1	1	1	1	1	1
STUDENT SUPPORT SERVICES							
SQUARE FOOTAGE OCCUPIED	18,636	18,636	18,636	18,636	18,636	18,636	18,636
ATHLETIC FIELDS	28	28	28	23	23	23	23
TENNIS COURTS	3	3	3	3	3	3	3
ADMINISTRATIVE SERVICES							
SQUARE FOOTAGE OCCUPIED	29,224	29,224	29,224	29,224	29,224	29,224	29,224
PLANT OPERATION AND MAINTENANCE							
SQUARE FOOTAGE OCCUPIED	40,627	40,627	40,627	40,627	40,627	40,627	40,627
VEHICLES	9	8	7	8	7	7	8
SEWAGE PROCESSING FACILITY	2	2	2	2	2	2	2
PUPIL TRANSPORTATION							
SQUARE FOOTAGE OCCUPIED	424	424	424	424	424	424	424
VEHICLES	25	25	25	25	24	25	21
BUSINESS-TYPE ACTIVITIES							
FOOD SERVICES							
SQUARE FOOTAGE OCCUPIED	39,057	39,057	39,057	39,057	39,057	39,057	39,057
RENTED TO RETAIL ORGANIZATION							
SQUARE FOOTAGE OCCUPIED	0	0	0	11,790	11,790	11,790	11,790

SOURCE: SOLANCO SCHOOL DISTRICT CAPITAL ASSET RECORDS AND PLANT OPERATIONS AND MAINTENANCE RECORDS

NOTE: INFORMATION NOT AVAILABLE PRIOR TO FISCAL YEAR 2002-2003.

A DESCRIPTION OF THE DISTRICT'S CAPITALIZATION AND DEPRECIATION POLICY IS INCLUDED IN NOTE 1 OF THE NOTES TO THE BASIC FINANCIAL STATEMENTS.