

GCSCC										
Fixed Assets										
For F/Y ending 9/30/2005										
	Asset	I/D			Date	Est	Accum Depn	09/30/05	2005	
Loc	Type	Num	Fnd	Description	In Srv	Cost	Life	Prior Yr	Ann Dep	Accm Depn
Leb	300	1	700	10 Campbell St	11/21/77	104283.21	40	68435.52	2607.08	71042.60
Leb	300	2	700	10 Campbell St	06/30/78	1041.00	40	683.52	26.03	709.54
Leb	300	8	700	Front Lawn	10/15/82	3381.35	20	3381.35	0.00	3381.35
Leb	300	10	700	Canopy&Office	12/31/83	2025.30	20	2025.30	0.00	2025.30
Lit	302	25	200	Galv Hood	06/15/77	1125.00	10	1125.00	0.00	1125.00
Leb	302	55	200	Cooler	06/15/79	3225.14	10	3225.14	0.00	3225.14
Leb	302	58	700	Piano	06/15/79	2000.00	7	2000.00	0.00	2000.00
Leb	302	84	700	Storm Windows	06/25/81	900.00	10	900.00	0.00	900.00
Leb	303	100	700	Renovations	06/15/85	8950.50	20	8652.22	298.29	8950.50
Leb	303	102	700	Renovations	02/11/86	2804.05	20	2617.09	140.20	2757.29
Leb	303	103	700	Renovations	04/01/86	11400.40	20	10545.37	570.02	11115.39
Leb	303	105	700	Plumbing	12/31/85	4150.00	20	3890.62	207.50	4098.12
Mas	302	110	200	Kitchen Eq	07/15/86	11547.72	10	11547.72	0.00	11547.72
Mas	302	113	200	Tables& Chairs	12/10/86	6604.00	7	6604.00	0.00	6604.00
Ply	302	116	200	Refrigerator	05/18/87	2205.00	7	2205.00	0.00	2205.00
Ply	300	122	700	Bldg Improvements	03/31/87	681.15	10	681.15	0.00	681.15
Leb	300	123	700	Windows	07/09/87	5452.00	10	5452.00	0.00	5452.00
Mas	300	124	700	Walls	08/17/87	2098.83	10	2098.83	0.00	2098.83
Mas	303	141	200	Pot Sink	12/04/87	583.28	10	583.28	0.00	583.28
Mas	300	145	700	Electrical	08/25/88	1375.98	10	1375.98	0.00	1375.98
Leb	300	149	700	Remodel Office	03/09/88	1048.24	20	869.14	52.41	921.56
Leb	300	150	700	New Bldg Front	03/17/88	14605.00	20	12049.13	730.25	12779.38
Ply	302	151	700	Bldg Improvements	06/30/89	1442.97	10	1442.97	0.00	1442.97
Leb	302	158	200	Stove	06/30/89	2029.55	7	2029.55	0.00	2029.55
Ply	302	163	200	Stove	09/15/89	1363.00	7	1363.00	0.00	1363.00
Leb	303	172	700	Delivery Door	10/01/88	460.00	20	368.00	23.00	391.00
Leb	300	175	700	Parking Lot	08/31/90	16511.60	15	15502.53	1009.07	16511.60
Mas	302	177	700	Organ	06/30/90	800.00	7	800.00	0.00	800.00
Lit	302	180	700	Organ	09/30/90	500.00	5	500.00	0.00	500.00
Leb	302	186	700	Gas Heater	09/30/90	2079.16	20	1455.43	103.96	1559.38
Leb	302	188	700	Oil Tank	09/30/90	4645.59	20	3251.92	232.28	3484.20
Leb	300	210	700	Cupola	03/31/92	250.00	10	250.00	0.00	250.00
Leb	302	215	200	Freezer	06/30/92	983.00	7	983.00	0.00	983.00
Leb	302	216	700	Laser Printer	08/31/92	1201.00	5	1201.00	0.00	1201.00
Lit	302	220	200	Freezer	09/30/92	985.00	7	985.00	0.00	985.00
Ply	302	221	700	Hotwater Booster	09/30/92	909.00	7	909.00	0.00	909.00
Leb	300	225	700	Windows	07/28/93	4865.79	10	4865.79	0.00	4865.79
Leb	302	227	700	Bingo Blower	10/06/92	869.00	7	869.00	0.00	869.00
Mas	302	231	700	Bingo Blower	06/21/93	700.00	7	700.00	0.00	700.00
Ply	304	236	200	Shelving	09/28/93	1490.00	7	1490.00	0.00	1490.00
Ply	303	237	200	Kitchen Renovations	02/28/93	862.00	10	862.00	0.00	862.00
Ply	303	238	200	Kitchen Renovations	03/31/93	727.20	10	727.20	0.00	727.20
Ply	303	239	200	Carpet & Tile	05/31/93	4795.00	10	4795.00	0.00	4795.00
Lit	303	240	700	Telephone System	05/31/93	877.86	10	877.86	0.00	877.86
Lit	303	241	200	Sinks & Faucets	06/30/93	665.00	10	665.00	0.00	665.00
Lit	303	242	200	Kitchen Renovations	07/31/93	16131.75	10	16131.75	0.00	16131.75
Lit	303	243	700	Sign	08/31/93	300.00	10	300.00	0.00	300.00
Ply	303	244	700	Audio system	09/30/93	4034.29	10	4034.29	0.00	4034.29
Ply	302	246	200	Walk-in	05/31/93	8243.00	7	8243.00	0.00	8243.00
Ply	303	247	700	Bldg Improv	03/31/93	10365.95	10	10365.95	0.00	10365.95
Ply	302	248	700	Tables & Chairs	06/30/93	6180.00	10	6180.00	0.00	6180.00
Ply	303	249	700	Bldg Improv	04/30/93	732.31	10	732.31	0.00	732.31
Ply	302	250	200	Range	04/30/93	3587.00	7	3587.00	0.00	3587.00
Ply	303	251	700	Sprinkler Sys	05/31/93	4087.64	10	4087.64	0.00	4087.64
Ply	303	252	700	Bldg Improv	06/30/93	7948.54	10	7948.54	0.00	7948.54
Ply	303	253	700	Stairs	06/30/93	1182.40	10	1182.40	0.00	1182.40
Ply	303	254	700	Parking Lot	07/31/93	1852.52	10	1852.52	0.00	1852.52
Ply	303	255	700	Bldg Improv	06/30/93	624.22	10	624.22	0.00	624.22
Ply	303	258	700	Bldg Improv	07/31/93	1376.41	10	1376.41	0.00	1376.41
Ply	303	259	200	Shelving	08/31/93	1129.84	10	1129.84	0.00	1129.84
Ply	303	261	700	Bldg Improv	08/31/93	673.82	10	673.82	0.00	673.82
Ply	303	262	700	Plumbing	09/30/93	1445.00	10	1445.00	0.00	1445.00
Ply	302	263	200	Meat Slicer	09/30/93	534.28	7	534.28	0.00	534.28
Ply	302	264	700	Telephones	09/30/93	1741.00	5	1741.00	0.00	1741.00
Ply	303	265	700	Bldg Improv	09/30/93	4612.73	10	4612.73	0.00	4612.73
Leb	302	279	700	Shelving	04/30/94	299.21	7	299.21	0.00	299.21
Ply	303	280	700	Bldg Improv	10/31/93	1101.65	40	291.84	27.54	319.38

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Loc	Type	Num	Fnd	Description	In Srv	Cost	Life	Prior Yr	Ann Dep	Accm Depn
Ply	303	281	700	Carpet	11/30/93	245.17	10	245.17	0.00	245.17
Ply	303	282	700	Blg Improv	12/31/93	380.00	10	380.00	0.00	380.00
Ply	303	283	700	Blg Improv	02/28/94	8620.50	40	2280.85	215.51	2496.36
Ply	303	284	700	Paving	03/31/94	1886.84	10	1886.84	0.00	1886.84
Ply	303	286	700	Furniture	05/31/94	851.00	10	851.00	0.00	851.00
Ply	303	287	700	Blg Improv	06/30/94	32811.41	40	8407.94	820.29	9228.22
Ply	303	288	700	Blg Improv	08/30/94	2000.00	40	504.18	50.00	554.18
Lit	304	289	700	Furn & Fixtures	11/30/93	740.31	7	740.31	0.00	740.31
Lit	304	290	200	Kitchen O'lets	07/31/94	451.46	7	451.46	0.00	451.46
Ply	303	293	700	Blg Improv	09/30/93	4848.40	10	4848.40	0.00	4848.40
Ply	300	294	700	Ply Bldg	06/01/94	787400.00	50	162729.33	15748.00	178477.33
Lit	302	295	200	Cabinets	06/30/95	661.41	7	661.41	0.00	661.41
Leb	302	297	200	Freezer	12/31/94	300.00	7	300.00	0.00	300.00
Leb	304	301	700	Furniture	10/01/94	3199.00	7	3199.00	0.00	3199.00
Ply	302	302	200	BBQ Grill	04/30/96	1220.00	7	1220.00	0.00	1220.00
Lit	302	303	700	Tables & Chairs	04/30/96	963.04	7	963.04	0.00	963.04
Mas	302	304	200	Freezer	06/01/96	505.00	7	505.00	0.00	505.00
Leb	302	305	700	Chairs	07/18/96	1200.00	7	1200.00	0.00	1200.00
Mas	302	306	700	Automatic Door	08/01/96	1346.00	7	1346.00	0.00	1346.00
Lit	301	308	100	96 Ford Eldorado	04/19/96	39881.00	5	39881.00	0.00	39881.00
Leb	302	309	700	Chairs	09/01/96	1800.00	7	1800.00	0.00	1800.00
Leb	303	310	700	Boundry Survey	12/01/95	2179.00	7	2179.00	0.00	2179.00
Leb	304	311	700	Chairs	09/01/96	640.00	7	640.00	0.00	640.00
Leb	304	312	700	Furniture	09/30/95	1500.00	7	1500.00	0.00	1500.00
Lit	302	315	200	Dishwasher	02/03/97	2263.69	7	2263.69	0.00	2263.69
Lit	305	318	700	Computer Sigs	12/17/96	2140.99	5	2140.99	0.00	2140.99
Bri	305	322	300	Lap Tops \$6940.00	09/21/98	503.15	5	503.15	0.00	503.15
Hav	305	322	300	Lap Tops \$6940.00	09/21/98	694.00	5	694.00	0.00	694.00
Leb	305	322	300	Lap Tops \$6940.00	09/21/98	1735.00	5	1735.00	0.00	1735.00
Lit	305	322	300	Lap Tops \$6940.00	09/21/98	1041.00	5	1041.00	0.00	1041.00
Mas	305	322	300	Lap Tops \$6940.00	09/21/98	1735.00	5	1735.00	0.00	1735.00
Ply	305	322	300	Lap Tops \$6940.00	09/21/98	1231.85	5	1231.85	0.00	1231.85
Adm	302	323	700	Copier	04/28/98	6980.00	5	6980.00	0.00	6980.00
Lit	301	324	100	98 Ford Eldorado	05/30/98	41791.00	5	41791.00	0.00	41791.00
Leb	302	327	700	Furnace J&Dix	10/01/98	14046.00	15	5615.80	936.40	6552.20
Adm	300	328	700	Adm Bldg Banwell	09/01/01	1395.00	40	107.43	34.88	142.31
Adm	300	332	700	Adm Bldg Banwell	09/01/01	2620.32	40	201.80	65.51	267.31
Hav	300	334	700	Burgess-Hav Survey	07/01/99	400.00	NA	0.00	0.00	0.00
Lit	302	335	100	Littleton Van Radios	04/13/99	1346.00	5	1346.00	0.00	1346.00
Leb	302	336	200	Lebanon Oven	04/05/99	1350.00	10	740.63	135.00	875.63
Adm	300	337	700	Adm Bldg Banwell	09/01/01	3523.11	40	271.33	88.08	359.41
Adm	300	338	700	Adm Bldg Banwell	09/01/01	475.00	40	36.58	11.88	48.46
Adm	300	339	700	Adm Bldg Banwell	09/01/01	1912.50	40	147.29	47.81	195.10
Hav	300	340	700	Haverhill - Land	07/01/99	39012.32	NA	0.00	0.00	0.00
Leb	301	341	100	1999 Ford Eldorado	07/05/99	8250.80	5	8250.80	0.00	8250.80
Lit	302	343	200	Walk-in Fridge	06/01/99	13059.36	7	9944.81	1865.62	11810.43
Lit	302	344	700	Furnace Irv Oil	07/01/99	3091.50	15	1081.45	206.10	1287.55
Leb	300	345	700	Leb Site Banwell	09/01/01	1755.00	20	270.32	87.75	358.07
Hav	305	346	700	Hav - P.Computer	08/01/99	1797.82	5	1797.82	0.00	1797.82
Adm	300	347	700	Adm Bldg Banwell	09/01/01	1113.86	40	85.78	27.85	113.63
Lit	300	348	700	Parking Lot/Drive	09/01/00	11706.35	15	3184.56	780.42	3964.98
Hav	300	349	700	Hav Building	09/01/00	107868.03	40	11004.04	2696.70	13700.74
Leb	301	350	100	2000 Aerolite Bus	01/01/00	40398.00	5	38355.66	2042.34	40398.00
Ply	301	351	100	2000 Aerolite Bus	07/21/00	42474.00	5	35607.37	6866.63	42474.00
Leb	302	352	700	Symquest Copier	05/01/00	7200.00	5	6356.00	844.00	7200.00
Leb	302	353	200	Kitchen Eq.	05/01/00	2550.77	7	1608.40	364.40	1972.80
Hav	302	354	200	Kitchen Eq.	08/15/00	4155.75	7	2448.92	593.68	3042.60
Hav	302	355	700	Furniture	09/01/00	17899.80	7	10434.45	2557.11	12991.56
Hav	302	356	700	Telephone System	09/01/00	868.92	5	709.14	159.78	868.92
Adm	302	357	700	Computer	09/01/00	1137.00	5	927.92	209.08	1137.00
Adm	300	358	700	Banwell Architects	09/01/01	7775.72	40	598.84	194.39	793.23
Leb	303	359	700	Banwell Architects	09/01/01	90.00	20	13.86	4.50	18.36
Leb	303	360	700	Banwell Architects	09/01/01	1575.00	20	242.59	78.75	321.34
Leb	303	361	700	Banwell Architects	09/01/01	4500.00	20	693.13	225.00	918.13
Leb	303	362	700	Banwell Architects	09/01/01	925.00	20	142.48	46.25	188.73
Adm	300	363	700	T&M Assoc.	09/01/01	4535.18	40	349.27	113.38	462.65
Adm	300	364	700	T&M Assoc.	09/01/01	195.00	40	15.02	4.88	19.89

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Adm	300	365	700	Banwell Architects	09/01/01	90.00	40	6.93	2.25	9.18
Leb	300	366	700	RFP Associates	09/01/01	960.00	20	147.87	48.00	195.87
Leb	302	367	700	ICS Com-Tel Sys	09/01/01	8950.00	10	2757.10	895.00	3652.10
Hav	301	368	100	St of NH - Bus 2001 Ford F350	04/01/01	42739.00	5	29893.56	8547.80	38441.36
Mas	301	369	100	St of NH - Bus 2001 Ford F352	05/01/01	42739.00	5	29181.24	8547.80	37729.04
Hav	302	370	200	D Hebert - Dishwasher	12/01/00	2606.00	10	998.24	260.60	1258.84
Lin	303	371	200	Roy Refrig - New Kitchen	04/01/01	1648.40	10	576.48	164.84	741.32
Lin	303	372	200	Mellet Plm&Htng	04/01/01	1694.92	10	592.75	169.49	762.24
Adm	305	373	700	Windows 2000 Lic Upgrade	11/01/00	229.00	5	179.26	45.80	225.06
Adm	305	374	700	Windows 2000 Lic Upgrade	11/01/00	995.00	5	778.86	199.00	977.86
Adm	305	375	700	Back-up & Software	12/01/00	1720.85	5	1318.36	344.17	1662.53
Adm	305	376	700	Dep on MS2000 S'ware	01/01/01	7000.00	5	5246.11	1400.00	6646.11
Adm	305	377	700	MIP S'ware (acctng)	09/01/01	4885.00	5	3009.70	977.00	3986.70
Adm	305	378	700	Server S'ware	07/01/01	11435.00	5	7426.40	2287.00	9713.40
Adm	305	379	700	Move Eq.	07/01/01	1066.50	5	692.63	213.30	905.93
Adm	305	380	700	New E Mail S'ware	07/01/01	330.00	5	214.32	66.00	280.32
Adm	305	381	700	Server & PC	07/01/01	7383.00	5	4794.85	1476.60	6271.45
Adm	305	382	700	2d Pmt Server & S'ware	07/01/01	4101.00	5	2663.37	820.20	3483.57
Adm	305	383	700	MIP S'ware (acctng)	09/01/01	12212.50	5	7524.26	2442.50	9966.76
Adm	305	384	700	Laptop	08/01/01	1663.00	5	1052.31	332.60	1384.91
Adm	305	385	700	Load Server	08/01/01	343.75	5	217.52	68.75	286.27
Adm	305	386	700	Back-up Software	08/01/01	795.00	5	503.06	159.00	662.06
Adm	305	387	700	Computer Conn	09/01/01	4766.00	5	2936.39	953.20	3889.59
Adm	305	388	700	MIP S'ware (acctng)	09/01/01	1366.34	5	841.82	273.27	1115.09
Adm	300	389	700	T&M Assoc Engineer	09/01/01	183.75	40	14.15	4.59	18.75
Adm	300	390	700	Banwell Architects	09/01/01	9859.10	40	759.29	246.48	1005.77
Leb	303	390	700	Banwell Architects	09/01/01	4855.97	20	747.95	242.80	990.75
Adm	300	391	700	ICS Communications	09/01/01	6410.00	10	1974.64	641.00	2615.64
Leb	303	391	700	ICS Communications	09/01/01	3156.00	10	972.22	315.60	1287.82
Adm	300	392	700	T&M Assoc Engineer	09/01/01	655.00	40	50.44	16.38	66.82
Adm	300	393	700	Estes & Gallup	09/01/01	94100.13	40	7247.02	2352.50	9599.52
Leb	303	393	700	Estes & Gallup	09/01/01	46347.82	20	7138.85	2317.39	9456.24
Adm	300	394	700	MW Soils Engineer	09/01/01	1386.60	40	106.79	34.67	141.45
Adm	300	395	700	Estes & Gallup	09/01/01	24800.79	40	1910.01	620.02	2530.03
Leb	303	395	700	Estes & Gallup	09/01/01	12215.31	20	1881.50	610.77	2492.26
Adm	300	396	700	MW Soils Engineer	09/01/01	238.10	40	18.34	5.95	24.29
Adm	300	397	700	Banwell Architects	09/01/01	8702.14	40	670.19	217.55	887.74
Adm	300	398	700	Estes & Gallup	09/01/01	52625.53	40	4052.90	1315.64	5368.53
Leb	303	398	700	Estes & Gallup	09/01/01	25920.04	20	3992.41	1296.00	5288.41
Adm	300	399	700	Banwell Architects	09/01/01	1618.29	40	124.63	40.46	165.09
Adm	300	400	700	Harpswell House	09/01/01	885.67	40	68.21	22.14	90.35
Adm	300	401	700	Davenport Assoc	09/01/01	9631.68	40	741.77	240.79	982.57
Adm	300	402	700	Estes & Gallup	09/01/01	45989.66	40	3541.84	1149.74	4691.58
Leb	303	402	700	Estes & Gallup	09/01/01	22651.62	20	3488.98	1132.58	4621.56
Adm	300	403	700	ICS Communications	09/01/01	1105.00	10	340.40	110.50	450.90
Adm	300	404	700	Dulacs Bldg & Hdwe	09/01/01	308.55	40	23.76	7.71	31.48
Adm	300	405	700	Hampshire Fire Protection	09/01/01	470.44	40	36.23	11.76	47.99
Adm	300	406	700	Harpswell House	09/01/01	1888.14	40	145.41	47.20	192.62
Adm	300	407	700	Estes & Gallup	09/01/01	82842.30	40	6380.01	2071.06	8451.07
Leb	303	407	700	Estes & Gallup	09/01/01	40802.93	20	6284.78	2040.15	8324.93
Adm	300	408	700	Carol Dustin/Charlies Furn	09/01/01	1153.20	10	355.25	115.32	470.57
Adm	300	409	700	Banwell Architects	09/09/01	555.61	40	42.48	13.89	56.37
Adm	300	410	700	ICS Communications	09/01/01	787.50	10	242.59	78.75	321.34
Adm	300	411	700	Postmaster - Leb	09/01/01	170.00	40	13.09	4.25	17.34
Adm	300	412	700	Boise Cascade - Furniture	09/01/01	1600.00	10	492.89	160.00	652.89
Hav	300	413	700	Daniel Hebert Constr	09/01/00	10000.00	40	1000.00	250.00	1250.00
Hav	302	414	700	D.Perry-Mower/Wacker	09/01/01	1104.00	5	680.19	220.80	900.99
Leb	303	415	700	Al Melanson Roofing	09/01/01	19887.00	20	3063.15	994.35	4057.50
Adm	300	416	700	Estes & Gallup	09/01/01	61827.60	40	4761.58	1545.69	6307.27
Leb	303	416	700	Estes & Gallup	09/01/01	30452.40	20	4690.52	1522.62	6213.14
Leb	303	417	700	H.C. Fennell - Insul Contr	09/01/01	6075.00	20	935.72	303.75	1239.47
Leb	303	418	700	Foam Tech Insulation	09/01/01	7363.00	20	1134.11	368.15	1502.26
Leb	303	419	700	Estes & Gallup	09/01/01	36764.56	20	5662.76	1838.23	7500.99
Adm	300	419	700	Estes & Gallup	09/01/01	74643.81	40	5748.61	1866.10	7614.71
Leb	303	420	700	Rule Signs	09/01/01	245.00	10	75.47	24.50	99.97
Leb	303	421	700	Country Fire Service	09/01/01	3750.00	20	577.60	187.50	765.10
Leb	303	422	700	Methodist Church Rent	09/01/01	2200.00	20	338.86	110.00	448.86

GCSCC										
Fixed Assets										
For F/Y ending 9/30/2005										
Loc	Asset Type	I/D Num	Fnd	Description	Date In Srv	Cost	Est Life	Accum Depn Prior Yr	09/30/05 Ann Dep	2005 Accm Depn
Leb	303	422	700	Methodist Church Rent	09/01/01	1000.00	20	154.03	50.00	204.03
Leb	303	423	700	Key Communications	09/01/01	110.00	20	16.94	5.50	22.44
Leb	303	424	700	Professional Moving	09/01/01	150.00	20	23.10	7.50	30.60
Leb	303	425	700	NE Food Equipment	09/01/01	247.14	20	38.07	12.36	50.42
Leb	303	423	700	NE Food Equipment	09/01/01	17.18	20	2.65	0.86	3.51
Leb	303	424	700	NE Food Equipment	09/01/01	244.00	20	37.58	12.20	49.78
Bri	301	425	100	2002 Aerolite Bus	06/01/02	43968.00	5	20493.97	8793.60	29287.57
Lin	301	426	100	2002 Aerolite Bus	02/01/02	46385.00	5	24712.90	9277.00	33989.90
Ply	302	427	200	Hallsmith Ice Machine	01/01/02	1185.00	5	651.09	237.00	888.09
Lit	302	428	300	Best Office - Furn & Eq.	01/01/02	1095.09	7	429.78	156.44	586.22
Leb	302	429	700	Magee Office - Furn & Eq.	04/01/02	679.00	7	242.23	97.00	339.23
Leb	303	430	700	Estes & Gallup - P. Lot Light	05/01/02	501.78	10	121.12	50.18	171.30
Lit	305	431	300	Circuit City - Computer	12/01/01	2998.00	5	1697.20	599.60	2296.80
Adm	305	432	700	Comp Conn - Printer/Network	01/01/02	3430.05	5	1884.62	686.01	2570.63
Adm	305	433	700	Comp Conn - Laptop	11/01/01	3489.00	5	2033.31	697.80	2731.11
Mas	305	434	700	Comp Conn - P. Computer	12/01/01	1468.00	5	831.05	293.60	1124.65
Leb	305	435	300	Comp Conn - Computer Lab	10/01/01	6341.67	5	3801.48	1268.33	5069.81
Adm	305	436	700	Comp Conn - Adm Printer	10/01/01	3938.75	5	2361.06	787.75	3148.81
Leb	305	437	300	B. Schibley - P. Computer	12/01/01	3107.83	5	1759.38	621.57	2380.94
Leb	303	438	700	Country Fire Service	10/01/01	4150.00	20	621.92	207.50	829.42
Leb	303	439	700	Estes & Gallup - UVSC	10/01/01	33676.13	40	2523.37	841.90	3365.27
Leb	303	440	700	ISC Communications	10/01/01	1522.50	10	456.33	152.25	608.58
Leb	303	441	700	Wadleigh Elec/UVSC light	10/01/01	315.00	10	94.41	31.50	125.91
Adm	300	442	700	Boise Cascade - Bd Rm Chairs	10/01/01	236.40	10	70.85	23.64	94.49
Adm	300	443	700	Banwell Architects	10/01/01	18523.02	40	1387.94	463.08	1851.02
Adm	300	444	700	Home Decorating Store/Blinds	10/01/01	4523.00	10	1355.64	452.30	1807.94
Adm	300	445	700	Harpwell House/Plaques	10/01/01	235.38	40	17.64	5.88	23.52
Adm	300	446	700	Estes & Gallup/Adm Bldg	10/01/01	10803.33	40	809.50	270.08	1079.58
Adm	300	447	700	C. Dustin/Furniture	10/01/01	415.00	10	124.38	41.50	165.88
Hav	300	448	700	MRB Contracting/Shed	10/31/02	7200.00	10	1380.00	720.00	2100.00
Adm	300	449	700	TEDCO - Adm Bldg Railings	05/01/03	850.00	20	60.09	42.50	102.59
Adm	300	450	700	VT Hand Crafted Signs Adm Bldg	03/01/03	924.00	10	146.04	92.40	238.44
Leb	301	451	100	2003 Aerolite Bus	05/01/03	44871.00	5	12688.52	8974.20	21662.72
Mas	302	452	200	Dishwasher - Hobart/Perkins	06/01/03	9355.00	10	1244.73	935.50	2180.23
RSVP	305	453	600	Comp Connection - PC	10/30/02	1506.00	5	577.30	301.20	878.50
Adm	305	454	700	Comp Connection - PC Dbase Mgt	03/01/03	2194.04	5	693.56	438.81	1132.37
Adm	305	455	700	Comp Connection - Adm Laptop	07/15/03	3545.00	5	856.71	709.00	1565.71
Hav	305	456	700	Dell Computer - Haverhill PC	05/01/03	534.00	5	151.00	106.80	257.80
Hav	300	457	700	RIGGIE Elec/Hav Shed	06/11/03	2034.90	10	265.10	203.49	468.59
RSVP	305	458	600	Comp Connection - Printer	07/24/03	489.00	5	115.73	97.80	213.53
Lit	302	459	200	Interstate Fire - Kitchen Hood	02/01/04	2067.87	10	137.28	206.79	344.07
Mas	302	460	200	NE Food Equipment- Dairy Rfrg	02/01/04	1500.00	10	99.58	150.00	249.58
Ply	302	461	200	TriState Fire - Kitchen Hood	02/01/04	1776.00	10	117.91	177.60	295.51
Lit	302	462	700	JC Plumbing - Water Heater	03/01/04	2623.95	10	152.33	262.40	414.73
Ply	302	463	200	ERG Electric - Kitchen Fan	08/01/04	735.92	10	12.06	73.59	85.65
Hav	303	464	700	Black Top Paving	10/31/03	2100.00	10	192.50	210.00	402.50
Hav	303	465	700	Architect Wood Wrk - Shelves	01/21/04	1490.00	10	103.06	149.00	252.06
Hav	303	466	700	Leete/Norcross - Porch	06/01/04	19560.00	20	323.28	978.00	1301.28
Leb	303	467	700	Schaal Electric - New Entrance	07/15/04	23500.00	20	244.79	1175.00	1419.79
Hav	303	468	700	Riggie Elec/Lighting	08/01/04	1164.51	20	9.54	58.23	67.77
Adm	305	469	700	Comp Conn - Acer PC	01/31/04	1344.25	5	179.23	268.85	448.08
Hav	305	470	700	Dell Computer - Haverhill PC	01/01/04	1818.95	5	271.83	363.79	635.62
RSVP	305	471	600	Comp Conn - PC(33121)	03/12/04	1797.00	5	197.67	359.40	557.07
Hav	305	472	700	Dell Computer - Haverhill PC #2	05/01/04	1562.75	5	129.36	312.55	441.91
RSVP	305	473	600	Comp Conn - PC(34789)	08/01/04	2233.00	5	73.19	446.60	519.79
Hav	304	474	700	Honda Generator	10/01/03	3000.00	7	427.38	428.57	855.95
Leb	302	475	700	Hot Water Heater - BRAD-PRATT	11/01/04	5669.48	10	0.00	518.13	518.13
Hav	302	476	200	Hot Water Booster - ECOLAB	06/01/05	2301.66	10	0.00	76.08	76.08
Hav	302	477	200	Food Processor - SYSCO	09/01/05	1230.00	7	0.00	14.15	14.15
				WIP		4857.55				
						2896970.34		992323.77	146553.44	1138877.20

**GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC.**

**FORM 990, FYE 9/30/05**

**PAGE 4, PART V: LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES**

	<i>Name and address</i>	<i>Title and average hours per week</i>	<i>Compensation</i>	<i>Contributions to employee</i>	
				<i>benefit plans &amp; deferred compensation</i>	<i>Expense account and other allowances</i>
1	LAWRENCE ROOT PO BOX 433, LEBANON, NH 03766	PRESIDENT 2	-	-	-
2	MIKE MCKINNEY PO BOX 433, LEBANON, NH 03766	VICE-PRESIDENT 2	-	-	-
3	CLARK GRIFFITHS PO BOX 433, LEBANON, NH 03766	TREASURER 2	-	-	-
4	THOMAS S BROWN PO BOX 433, LEBANON, NH 03766	SECRETARY 2	-	-	-
5	EDITH CELLEY PO BOX 433, LEBANON, NH 03766	BOARD MEMBER 1	-	-	-
6	RALPH AKINS PO BOX 433, LEBANON, NH 03766	BOARD MEMBER 1	-	-	-
7	TERRY FULLER PO BOX 433, LEBANON, NH 03766	BOARD MEMBER 1	-	-	-
8	WES GARDNER PO BOX 433, LEBANON, NH 03766	BOARD MEMBER 1	-	-	-
9	ANTON MOEHRKE PO BOX 433, LEBANON, NH 03766	BOARD MEMBER 1	-	-	-
10	RICHARD JAEGER PO BOX 433, LEBANON, NH 03766	BOARD MEMBER 1	-	-	-
11	MARY MASLAND PO BOX 433, LEBANON, NH 03766	BOARD MEMBER 1	-	-	-
12	MARION COPENHAVER PO BOX 433, LEBANON, NH 03766	BOARD MEMBER 1	-	-	-
13	J. PETE MOSELEY PO BOX 433, LEBANON, NH 03766	BOARD MEMBER 1	-	-	-
14	MICHAEL SCHIBLEY PO BOX 433, LEBANON, NH 03766	BOARD MEMBER 1	-	-	-
15	KAREN SLAYTON PO BOX 433, LEBANON, NH 03766	BOARD MEMBER 1	-	-	-
16	PERRY GOODELL PO BOX 433, LEBANON, NH 03766	BOARD MEMBER 1	-	-	-
17	FAY BAKER PO BOX 433, LEBANON, NH 03766	BOARD MEMBER 1	-	-	-
18	CATHIE MEYER PO BOX 433, LEBANON, NH 03766	BOARD MEMBER 1	-	-	-
19	ROBERTA BERNER PO BOX 433, LEBANON, NH 03766	EXEC DIRECTOR 55	46,306	-	-