Note E--Capital Assets--Continued

	Balance July 1, 2008 as Restated	Additions	Dispositions	Balance June 30, 2009
Business-type Activities				
Land and land improvements	$ 1,000,000			$ 1,000,000
Buildings & building improvements	17,056,800			17,056,800
Technology equipment	605,939	$ 130,083	$ 165,315	570,707
Vehicles	1,371,261			1,371,261
General equipment	25,330,946	1,536,051	2,219,939	24,647,058
	43,906,496	1,666,134	2,385,254	44,645,826
Less Accumulated Depreciation				
Land and land improvements				
Buildings & building improvements	3,080,016	342,272		3,422,288
Technology equipment	537,378	46,042	164,863	418,557
Vehicles	1,057,436	90,839		1,148,275
General equipment	14,833,381	1,483,065	2,056,197	14,260,249
	19,508,211	1,962,218	2,221,060	19,249,369
	$ 24,398,285	$ (296,084)	$ 164,194	$ 25,396,457

Depreciation expense for business-type activities was entirely incurred in the operation of the Board's school food services program. Depreciation for governmental activities is included in the following functional categories:

Instruction	$ 30,730,450
Student Support Services	166
Staff Support Services	5,948
District Administrative Support Services	2,447,024
Business Support Services	104,290
Plant Operation and Maintenance	700,983
Student Transportation	4,688,716
Community Service Operations	170,041
	$ 38,847,618