

Legend / Summary

For Quarter Ended December 31,2004

Ordinary Dispositions

Code	Description	Qty.	Acquisition Cost	Depreciated Value*
9S	Transferred To A Charter School	184	243,815	16,021
9T	Transferred To Another Agency	2	2,361	0
9W	Warehouse Auction /e-Surplus	1,089	1,849,740	11,873
D1	Cannibalized	73	132,498	2,065
D2	Beyond Repair	74	127,891	0
D3	Destroyed	7	10,599	0
D4	Dismantled	6	6,602	2,392
D5	Obsolete	617	1,070,367	0
D9	Sold for Scrap	655	1,181,038	9,972
		2,707	4,624,911	42,323

Assets Reported Missing or Stolen

Code	Description	Qty.	Acquisition Cost	Depreciated Value*
BB	Stolen	12	15,311	11,482
CC	Discovered Missing During Inventory	153	254,227	42,286
		165	269,538	53,768

District Totals

	Acquisition Cost	Net Book Value
Active Assets - Tangible Personal Property	298,742,738	119,408,828

The total Depreciated Value of Ordinary Dispositions as well as Missing and Stolen equipment represents less than 0.1% of the District's Net Book Value for Tangible Personal Property.

Stolen BB	Property discovered missing in conjunction with a known forced or illegal entry documented by a Plant Security Report.
Assets Not Located CC	Property not located after two consecutive inventories. As an ongoing effort by Capital Assets staff and school/department personnel, these assets are routinely located, as were the "reinstated" items included in this report.
Discardable D1 - D9	Property determined to be beyond repair, cannibalized for parts, obsolete, traded-in on new property, sold as surplus, or generally without commercial value.
Charter Schools 9S	Surplus property transferred to Charter Schools
Warehouse Auction 9W	Discardable property auctioned via the e-Surplus Internet site. This disposal method was approved by the Board October 17, 2001 (13-B4).
Reinstated RR	Property previously reported as stolen or not located during inventories and subsequently relocated, or that has been rebuilt/restored with utility value. Assets are brought back onto the books at a value equal to the NBV, based on original acquisition date and cost.