

Legend / Summary

For Quarter Ended September 30,2005

Ordinary Dispositions

Code	Description	Qty.	Acquisition Cost	Depreciated Value
9S	Transferred to Charter Schools	40	299,183	3,781
9T	Transferred to Another Agency	79	105,835	508
9W	Warehouse Auction /e-Surplus	892	1,287,737	25,614
D1	Cannibalized	41	149,653	4,840
D2	Beyond Repair	251	546,425	0
D3	Destroyed	2	4,466	0
D4	Dismantled	1	1,145	0
D5	Obsolete	501	1,014,779	0
D6	Not Complete	1	1,080	0
D8	Trade-In	5	6,405	3,022
D9	Sold for Scrap	312	633,555	10,773
		2,125	4,050,262	48,537

Assets Reported Missing or Stolen

Code	Description	Qty.	Acquisition Cost	Depreciated Value
BB	Stolen	4	11,955	4,242
CC	Discovered Missing During Inventory	112	163,938	29,729
		116	175,893	33,971

District Totals

	Acquisition Cost	Net Book Value
Active Assets - Tangible Personal Property	296,564,407	107,037,914

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.