

Legend / Summary

For Quarter Ended March 31,2006

Reinstatements

Code	Description	Qty.	Net Book Value
RR	Reinstated	2	1,725

Ordinary Dispositions

Code	Description	Qty.	Acquisition Cost	Depreciated Value
9S	Transferred to Charter Schools	48	61,573	1,309
9W	Warehouse Auction /e-Surplus	506	752,124	0
D1	Cannibalized	16	51,544	10,440
D2	Beyond Repair	115	220,925	0
D3	Destroyed	19	51,862	0
D4	Dismantled	28	50,314	7,281
D5	Obsolete	1,216	13,647,438	0
D6	Not Complete	3	3,310	357
D8	Trade-In	12	74,462	36,555
D9	Sold for Scrap	2,066	3,496,920	171,899
		4,029	18,410,473	227,840

Assets Reported Missing or Stolen

Code	Description	Qty.	Acquisition Cost	Depreciated Value
BB	Stolen	24	39,035	12,461
CC	Discovered Missing During Inventory	134	241,933	45,488
		158	280,967	57,949

District Totals

	Acquisition Cost	Net Book Value
Active Assets - Tangible Personal Property	290,573,406	114,516,892

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.