

SAUSD Board of Education Warrant Listing

May 19, 2011

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<u>Check #</u>	<u>Vendor</u>	<u>Location</u>	<u>Amount</u>
84152513	ASR FOOD DISTRIBUTORS INC Child Nutrition: School Programs	CARR INTERMEDIATE SCHOOL CENTURY HIGH SCHOOL FOOD 4 THOUGHT GODINEZ FUNDAMENTAL HIGH SCHOOL LATHROP INTERMEDIATE SCHOOL MACARTHUR FUNDAMENTAL INTERMEDIATE SCHOOL MCFADDEN INTERMEDIATE SCHOOL MENDEZ FUNDAMENTAL INTERMEDIATE SCHOOL SANTA ANA HIGH SCHOOL SEGERSTROM HIGH SCHOOL SIERRA PREPARATORY ACADEMY SPURGEON INTERMEDIATE SCHOOL VALLEY HIGH SCHOOL VILLA FUNDAMENTAL INTERMEDIATE SCHOOL WILLARD INTERMEDIATE SCHOOL	\$52,692.86
84152516	DRIFTWOOD DAIRY Child Nutrition: School Programs	FOOD 4 THOUGHT SANTA ANA HIGH SCHOOL	\$162,341.20
84152520	NEWPORT FARMS Child Nutrition: School Programs	FOOD 4 THOUGHT	\$33,242.83
Grand Total :			\$3,486,951.52

AGENDA ITEM BACKUP SHEET
May 24, 2011

Board Meeting

TITLE: Approval of Listing of Agreements/Contracts With Santa Ana Unified School District and Various Consultants Submitted for Period of April 27, 2011 Through May 10, 2011

ITEM: Consent

SUBMITTED BY: Michael P. Bishop, Sr., CBO, Associate Superintendent, Business Services

PREPARED BY: Jonathan Geiszler, Manager, Purchasing

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval of the listing of agreements/contracts with Santa Ana Unified School District and various consultants submitted for the period of April 27, 2011 through May 10, 2011.

RATIONALE:

Consultants have been requested by various sites to enhance educational programs and professional staff development for the District staff.

The attached list shows various consultants that will provide services throughout the District. A detailed list is attached for consultants under \$250,000.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve the listing of agreements/contracts with the Santa Ana Unified School District and various consultants submitted for the period of April 27, 2011 through May 10, 2011.

2010-11 LISTING OF CONSULTANTS/CONTRACTED SERVICES
Submitting Division: Educational Services
May 24, 2011

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	Grupo Crecer dba Grover Bravo	Increase PO #26554. Consultant Grover Bravo will provide family strengthening classes at Madison Elementary School. Parent classes will cover communication within the family, creating a positive dialogue, communication and motivation towards learning. These classes are eight weeks, and two hours per session.		Title I	\$3,000	116114
2	The Puppets & Players Little Theatre	The consultant will provide an assembly of The Puppets & Players Little Theatre for Roosevelt Elementary School. Goal 1 - Vision and Standards: Rationale: Objective 3, Roosevelt will utilize safe school strategies to increase student achievement, daily attendance and positive behavior.		EIA	\$675	116404
3	Chef Antonio Muniz (Ratification)	The consultant will provide coaching for Valley High School- High School, Inc. Culinary ProStart Cooking and Management students for 8 weeks. The Chef will provide intensive cooking techniques, food preparation and other necessary competition skills to prepare them for the Statewide competition to be held April 1 and 2 at Cal. State University Pomona.		SIG	\$1,000	116968
4	Hiba Shublak (Ratification)	The consultant will provide Valley High School, Inc.'s Health Care Academy with 11 Sessions of physical activity, dance and nutrition education. The Active Learning Program consists of Zumba and Hip Hop dance and will culminate in a performance for the students to showcase what they have learned during the classes.		SIG	\$500	116965

2010-11 LISTING OF CONSULTANTS/CONTRACTED SERVICES

Submitting Division: Business Services

May 24, 2011

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	Water Walkers, Inc. DBA, A Higher Level	The consultant will provide services and products such as recipes, menus, and operational materials for the Food Services Program at the secondary schools.	No	Food Services	\$10,000	117049
2.	DT-Comp, Inc.	The consultant will provide services for the Microsoft Active Directory 2008 R2 Migration that will enable the District to deliver secure reports and record-level information required by the ARRA/EETT Grant.		ARRA/EETT Grant	\$58,000	117060
3.	Stoneware, Inc.	The consultant will provide services that will enable the District to connect to the data warehouse and provide the framework for reports required by the ARRA/EETT Grant.		ARRA/EETT Grant	\$35,000	117062

2010/2011 LISTING OF CONSULTANTS/CONTRACTED SERVICES
Submitting Division: Office of the Deputy Superintendent
May 24, 2011

NO	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	RCS Investigations & Consulting, LLC	Due to additional pre-employment background investigations, increase PO #268420. Consultant will continue to provide expertise related to: Authenticity of personal / professional backgrounds and resumes of potential new School Police Officer hires.		Non-Instructional Consultant Fund	\$4,500	117426
2.	Dr. Eric W. Gruver	Due to additional pre-employment psychological evaluations, increase PO #260193. Consultant will continue to provide expertise related to: conducting defensible pre-employment psychological evaluations, by means of testing, interviewing and relevant background information of potential new School Police personnel hires.		Non-Instructional Consultant Fund	\$3,000	117452

2010-11 LISTING OF CONSULTANTS/CONTRACTED SERVICES

Submitting Division: Human Resources

May 24, 2011

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	David Ghoogasian Ari Guiragos Minassian Armenian School Non-public School	The consultant will provide Professional Development on the Improving Reading Comprehension: Approaches and Strategies.		Title II	\$2,500	116843

2010-11 LISTING OF CONSULTANTS/CONTRACTED SERVICES

Submitting Division: Support Services Department

May 24, 2011

NO.	NAME	IMPLICATIONS FOR THE DISTRICT/TYPE OF SERVICE	ANNUAL RENEWAL	FUNDING SOURCE	MAXIMUM NOT TO EXCEED	REQ. NO.
1.	San Joaquin County Office of Education	Annual fee for the use of the Special Education Information System (SEIS) and DRDP feature.		Special Ed.	\$20,006	116596
2.	Child Shuttle	Increase PO #267258. Consultant will provide transportation services for special education student.		Special Ed.	\$150	117055
3.	Mike Perry	The consultant will provide trainings for teachers and staff -Effective Classroom Management for High Risk Students at Carr Intermediate, Lathrop Intermediate and Alternative High Schools and Life-Space-Crisis Intervention Certification for 30-50 district staff.		Title IV	\$25,000	117204

AGENDA ITEM BACKUP SHEET
May 24, 2011

Board Meeting

TITLE: Approval of Disposal of Obsolete Library Books and/or Textbooks

ITEM: Consent

SUBMITTED BY:  Michael P. Bishop Sr., CBO, Associate Superintendent, Business Services

PREPARED BY: Jonathan Geiszler, Manager, Purchasing
Holger Kasper, Director, Logistics

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval for the disposal of obsolete library books and/or textbooks. Approval will be requested quarterly.

RATIONALE:

Various sites' administration have submitted requests for disposal of obsolete library books and/or textbooks that are no longer needed at their site. Some of these books are damaged or out of adoption and are no longer usable. These library books and textbooks will initially be offered to the local school community and non-profit agencies. If necessary damaged books will be disposed of by other means. Board authorization is required for disposal.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve disposal of obsolete library books and/or textbooks, pursuant to Board Policy 3270.

Disposal of Library Books and Textbooks

Quantity	Book Title	ISBN#	Location
9	Holt Literature Language Arts, First Course	30564921	Carr
1	Holt Handbook, First Course	30652812	Carr
31	Holt Handbook, Second Course	30652820	Carr
9	Holt Handbook, Int. Course	30652790	Carr
31	Holt Lit. Language Arts, Int. Course	30564913	Carr
9	Holt Lit. Language Arts, Second Course	003056493X	Carr
11	Holt Earth Science	30426588	Carr
10	Ancient Civilizations	131817469	Carr
2	Medieval and Early Modern Times	131817477	Carr
2	CGP Mathematics, Course One	978600170348	Carr
3	CGP Mathematics, Course Two	9781600170249	Carr
3	Holt Life Science	003042657X	Carr
1	Physical Science	30426596	Carr
2	Discovering Our Past, The American Journey	78693861	Carr
1	Pre-Algebra, California Edition	130504866	Carr
2	Physical Science, TE	30556996	Carr
1	Life Science, Holt Science & Technology	30556392	Carr
1	Earth Science, Holt Science & Technology	30556686	Carr
1	Mathematics-Concepts & Skills #1	618050450	Carr
1	Mathematics-Concepts & Skills #2	618050485	Carr
1	Algebra 1- Concept & Skills	618163832	Carr
1	America History of Our Nation	131307312	Carr
2	Shining Star B, TE	130499307	Carr
1	Shining Star C, TE	130499463	Carr
2	Voices in Literature (McCloskey, M.)	838470351	Carr
1	Algebra Readiness, TE	9780618900855	Carr

Disposal of Library Books and Textbooks

Quantity	Book Title	ISBN#	Location
1	Discovering Our Past, Medieval and Early M. Times , TE	007869373X	Carr
1	Comprehension, Teacher Guide	322060559	Carr
1	Program Guide	032205947X	Carr
1	W ord Work-Assessment Guide	322099684	Carr
1	Animals Without Backbones by Ralph Buchsbaum 1938	N/A	Carr
1	You are the Corporate Executive 1977	1881508358	Carr
1	Wining by Jack Welch	60753943	Carr
1	The not so Minor Leagues by Douglas Gay	1562949217	Carr
1	The Negro Leagues 1993	053111130X	Carr
1	National Geographic. Atlas of the World (Old One)	N/A	Carr
1	One Nation (Life)	316516007	Carr
2	Ancient Civilizations (Harcourt Brace Social Studies, TE)	015309799X	Carr
1	The World Book Encyclopedia, vol.6 1982	071660082X	Carr
1	Explore the Ancient World	1555012485	Carr
1	Ancient Civilizations (Harcourt Brace Social Studies)	153097892	Carr
1	Spotlight on Literature- Collection 6	74871560	Carr
1	Spotlight on Literature- Collection 6	394042883	Carr
3	Ancient Civilizations-Assessment Program, (Workbooks)	153103027	Carr
9	Atlas Int. -Social Studies-Harcourt Brace	015310435-X	Carr
38	Harcourt Math	0-15-315514-0	Fremont
39	McGraw Hill Science	0-02-279931-1	Fremont
6	Merrian Websters	N/A	Fremont
1	Websters New World Dictionary	0-8136-1998	Fremont
1	Beginning Dictionary	0-02-195370-8	Fremont
2	Abuelita Opalina	8434809249	McFadden
1	A Bailar	9683905927	McFadden

Disposal of Library Books and Textbooks

Quantity	Book Title	ISBN#	Location
1	Charcas y Arroyos	8452006	McFadden
1	Cuentos de Lugares Encantados	N/A	McFadden
1	El Don del Perro Sagrado	968340166X	McFadden
1	Elmekin y La Serpiente	968242335X	McFadden
1	En el Egipto de Ramses II	8420735655	McFadden
1	En el Jardin	8426435882	McFadden
1	La Escoba de la Viuda	9681640055	McFadden
1	La España del Barroco	842161150X	McFadden
1	Extraños Animales Marinos	N/A	McFadden
1	Fábulas de Esopo	8430515097	McFadden
1	El gran Libro de Los Experimentos	746034938	McFadden
1	La Granada Nazarita	8421611461	McFadden
1	Grandes Aventureros	8427254539	McFadden
1	Henry Cisneros	N/A	McFadden
1	Lanzaders Espaciales	85877	McFadden
1	Leonardo da Vinci	8424154282	McFadden
1	La Llorona	87403360	McFadden
1	Looking at Senses	95292005	McFadden
1	Mariposas	N/A	McFadden
1	Momentos Mágicos	9738582	McFadden
1	Los Espíritus de mi Tía Otilia	8617129	McFadden
1	Nacimiento de u Palafito	8471763923	McFadden
1	Pablo Ruiz Picasso	8424154290	McFadden
1	Percepción Extrasensorial	746036620	McFadden
1	Plantas y Flores	N/A	McFadden
1	Un Recuerdo Para Tino	9500407960	McFadden

Disposal of Library Books and Textbooks

Quantity	Book Title	ISBN#	Location
1	Santiago Ramón y Cajal	8424254576	McFadden
1	Texas en Palabras y Fotos	8621533	McFadden
1	Tu Puedes Ser ...el Mejor	N/A	McFadden
1	Vamos a Recoger Manzanas y Calabazas	439317398	McFadden
1	Velazquez	842415424X	McFadden
1	Chicken Soup for the Teenage Soul	N/A	McFadden
1	Hide and Shriek II	030724900X	McFadden
1	Jumanji	590679104	McFadden
1	Origami Rockets	9831678	McFadden
1	Paper Cutting	7290028	McFadden
1	Ramona's World	380732722	McFadden
1	Secret Agent Grandma	590847759	McFadden
1	Spider-Man	785128748	McFadden
1	Bone-4-The Dragonslayer	439706378	McFadden
1	Egg Monsters from Mars	590568795	McFadden
1	Frankenstein: Anatomy of Terror	439303443	McFadden
2	The Magician's Nephew	N/A	McFadden
2	The Time Machine and The Invisible Man	N/A	McFadden
1	Wild Magic	1416903437	McFadden
1	Draw Manga Monsters	N/A	McFadden
1	Ed Emberley's Fingerprint Drawing Book	N/A	McFadden
1	Tuck Everlasting	N/A	McFadden
1	Tus Cinco Sentidos	51631932	McFadden
1	A Walk to Remember	446608955	McFadden
1	The War of the Worlds	451522761	McFadden
2	Thin Wood Walls	N/A	McFadden

Disposal of Library Books and Textbooks

Quantity	Book Title	ISBN#	Location
1	True Talent	765348562	McFadden
1	They Never Came Home	N/A	McFadden
1	Anatomy, Descriptive, and Surgical	N/A	McFadden
1	Biology of Animals	N/A	McFadden
1	Poetry: A Dictionary of Terms	N/A	McFadden
1	Welcome to Dead House	590453653	McFadden
1	Bless Me, Ultima	446600255	McFadden
1	Harry Potter and The Chamber of Secrets	N/A	McFadden
1	America the Beatiful in the Words of Henry David Thoreau	N/A	McFadden
1	Arabian Nights	N/A	McFadden
1	Castles in Spain: From the Alhambra	N/A	McFadden
1	Irish Sagas and Folt-Tales	N/A	McFadden
1	Legends and Heroes	N/A	McFadden
1	Mike Fink, Snapping Turtle of the O-hi-o-o...	N/A	McFadden
1	Rama of the Golden Age: An Epic of India	N/A	McFadden
1	The Rescue of the Sun, and Other Tales from the Far North	N/A	McFadden
1	Tales of Challenges	N/A	McFadden
1	Tales of Justice	N/A	McFadden
1	Tales of Wonder	N/A	McFadden
1	At the End of a Rainbow	N/A	McFadden
1	Bart Simpson's, Treehouse of Horror	60987626	McFadden
1	Big Book of Bart Simpson	N/A	McFadden
1	Cuando Tía Lola Vino de Visita a Quedarse	037581552X	McFadden
1	Cuentos Con Sazón	N/A	McFadden
1	Skunny Wundy: Seneca Indian Tales	N/A	McFadden
1	Claymore and Kiff: Tale of Scottish Kings and Castles	N/A	McFadden

Disposal of Library Books and Textbooks

Quantity	Book Title	ISBN#	Location
1	Sea-Spell and Moor-Magic; Tales of the Western Isles	N/A	McFadden
1	Cirque du Freak: Sons of Destiny	N/A	McFadden
1	Skip Beat!	1421505855	McFadden
1	Spy Killer	N/A	McFadden
1	Warcraft: The Sunwell Trilogy, Volume 1: Dragon Hunt	1427754950	McFadden
1	Anima, Volume 1	1598163476	McFadden
1	La Búsqueda, El Camino Para Lograr Una Vida de Auténtica Realización	9681311191	McFadden
1	Star Wars Episode 1: The Phantom Menace	590010891	McFadden
1	Cien Poesías Selectas	9681502922	McFadden
1	Tuck Para Siempre	N/A	McFadden
1	Babbitt	N/A	McFadden
1	Exotic Cars	N/A	McFadden
1	The Secret of the Old Clock	448095017	McFadden
1	Read me a Fairy Tale: A Child's Book of Classic Fairy Tales	N/A	McFadden
1	Falling up: Poems and Drawings	N/A	McFadden
1	Academic American Encyclopedia, v1-21	LCCN:94-42537	McFadden
1	The American Book of Days	LCCN:48-28210	McFadden
1	California	LCCN:72-122036	McFadden
1	Compton's Encyclopedia and Fact-Index, v1-26	LCCN:90-84181	McFadden
1	The Encyclopedia Americana, v1-30	LCCN:94-2611	McFadden
1	English-Language Arts Content Standards for California 1997	0-8011-1369x	McFadden
1	History-Social Science Content Standards	N/A	McFadden
1	Index for Poetry for Children 1988-1992	LCCN:94-13171	McFadden
1	" " " 1993-1997	LCCN:98-39545	McFadden
1	Information USA	LCCN:85-40628	McFadden
1	The Jobs Rated Almanac	92-32168	McFadden

Disposal of Library Books and Textbooks

Quantity	Book Title	ISBN#	Location
1	Mathematics Content Standards 1999	N/A	McFadden
1	The New Book of Knowledge, v1-21	LCCN:98-7378	McFadden
1	The New Grolier Children's Encyclopedia, v1-23	LCCN:92-24030	McFadden
1	The New International Atlas	N/A	McFadden
1	The New Popular Science Encyclopedia	N/A	McFadden
1	Pictorial Atlas of the World	N/A	McFadden
1	The Rand McNally Atlas of the Body and Mind	75-41710	McFadden
7	Reading/Language Arts Framework for California Public School 1999	N/A	McFadden
1	Science Content Standards 1998	N/A	McFadden
1	Up your Score	LCCN:98-195950	McFadden
1	Who was When?	LCCN:76-2404	McFadden
1	The World Encyclopedia, v1-22	LCCN:99-62063	McFadden
1	The World Book Encyclopedia, v1-22	LCCN:97-61145	McFadden
1	The World Book Encyclopedia, v1-22	LCCN:03-10760	McFadden
1	The World Book Student Discovery Encyclopedia	LCCN:99-37393	McFadden
1	The World Book Student Discovery Encyclopedia	LCCN:03-269975	McFadden
1	Let's Get Invisible	03-586880	McFadden
1	Welcome to the Wicked Wax Museum	590847724	McFadden
1	Unwind	06-32689	McFadden
1	The 18th Emergency	LCCN:87-23648	McFadden
1	After the Goat Man	LCCN:74-8200	McFadden
1	Alfred Hitchcock and The Three Investigators in the Secret of the Crooked	LCCN:70117537	McFadden
1	The Amazing Power of Ashur Fine	LCCN:86-12407	McFadden
1	Anything for a Friend	LCCN:78-27843	McFadden
1	Ask Anybody	LCCN:82-17624	McFadden
2	Beat the Turtle Drum	LCCN:76-14772	McFadden

Disposal of Library Books and Textbooks

Quantity	Book Title	ISBN#	Location
1	Better than Laughter	LCCN:73-181536	McFadden
1	Bingo Brown and The Language of Love	LCCN:89-30224	McFadden
2	The Black Cauldron	440406498	McFadden
1	Blackbiar	LCCN:74-179051	McFadden
1	Blissful Joy and the SAT's	LCCN81-23692	McFadden
1	The Book of Three	440407028	McFadden
1	The Boxcar Children	LCCN:42-1418	McFadden
1	Breed to Come	LCCN:71-183937	McFadden
1	The Brown Remembered	LCCN:75-6306	McFadden
1	The Bronze Bow	395877695	McFadden
1	Building Blocks	LCCN:81-15853	McFadden
1	Caddie Woodlawn	LCCN:89-18357	McFadden
1	Call it Courage	20450605	McFadden
1	Call of the Wild	LCCN:63-14831	McFadden
1	Can you Sue Parents for Malpractice?	LCCN:78-72856	McFadden
1	The Canterbury Tales	LCCN:98-146197	McFadden
1	The Cartoonist	LCCN:77-12782	McFadden
1	The Case of the Condemned Cat	LCCN:74-14196	McFadden
1	The Case of the Flying Fingers	LCCN:81-2517	McFadden
1	The Case of the Muttering Mummy	LCCN:8523747	McFadden
1	The Case of the Phantom Frog	LCCN:78-10836	McFadden
1	The Case of the Snowbound Spy	LCCN:80-12272	McFadden
1	The Case of the Treetop Treasure	LCCN:79-20747	McFadden
1	The Case of Llyr	440411254	McFadden
1	The Cay	440416639	McFadden
2	The Children's War	LCCN:73-144304	McFadden

Disposal of Library Books and Textbooks

Quantity	Book Title	ISBN#	Location
1	Chloris and The Creeps	LCCN:72-13920	McFadden
1	The Chocolate War	440944597	McFadden
1	Choices	LCCN:88-34537	McFadden
1	The Computer Nut	LCCN:84-7238	McFadden
1	Confession of a Storyteller	LCCN:81-17325	McFadden
1	Confession of a Teenage Babon	LCCN:76-58691	McFadden
1	The Creatures	LCCN79-2405	McFadden
1	The Cricket in Times Square	LCCN:60-12640	McFadden
1	The Crsytal Gryphon	LCCN:70-190559	McFadden
1	David Copperfield	N/A	McFadden
1	The Devil and Daniel Webster	848808798	McFadden
3	The Diving Bell	LCCN:91-18918	McFadden
1	Don't Call Me Toad!	LCCN:86-32877	McFadden
2	Dotty's Suitcase	LCCN:80-10949	McFadden
1	Duchess	LCCN:81-47755	McFadden
1	Exiles of the Stars	LCCN:72-136817	McFadden
2	Fantastic Voyage	LCCN:66-12593	McFadden
1	Fast Sam Cool Clyde	LCCN:74-32383	McFadden
1	Fear at Brillstone	LCCN:78-1307	McFadden
2	The Fearsome Inn	LCCN:ac67-3155	McFadden
1	Fellowship of the Seven Stars	LCCN:81-1120	McFadden
1	Five Little Peppers	LCCN:62-18398	McFadden
1	A Gathering of Days: A New England Girl's Journal, 1830-1832	LCCN:79-16898	McFadden
1	Gentle Ben	525304290	McFadden
1	Getting Even	LCCN:87-25053	McFadden
1	Getting Nowhere	LCCN:77-5164	McFadden

Disposal of Library Books and Textbooks

Quantity	Book Title	ISBN#	Location
1	The Ghost of Ballyhooly	LCCN:76-155990	McFadden
1	The Ghost Squad and the Ghoul of Grunberg	LCCN:85-29350	McFadden
1	The Ghost Squad and the Prowling Hermits	LCCN:87-8889	McFadden
1	The Gift of Magi	LCCN:88-317	McFadden
1	The Great Brain at the Aademy	LCCN:72-712	McFadden
1	Grimsdyke	LCCN:76-2522	McFadden
1	The Halloween Tree	LCCN:72-2433	McFadden
1	Harriet the Spy	LCCN:64-19711	McFadden
2	Harry's Mad	LCCN:86-6177	McFadden
1	High Elk's Treasure	N/A	McFadden
1	The High King	LCCN:68-11833	McFadden
1	Hills End	LCCN:73-18369	McFadden
1	Hitty, Her First Hundred Years	440403375	McFadden
1	The House of Wings	77183933	McFadden
1	The House Without a Christmas Tree	LCCN:74-162	McFadden
1	The Humpbacked Fluteplayer	LCCN:92-44492	McFadden
1	It's like this, Cat	LCCN:68-2663	McFadden
1	Journey Outside	LCCN:69-18263	McFadden
1	Juanita Fights the School Board	LCCN:94-4914	McFadden
1	Julie's Daughter	LCCN:85-47589	McFadden
1	Just Don't Bug Me	LCCN:72-118926	McFadden
1	The Lemon Meringue Dog	LCCN:80171	McFadden
1	The Lilies of the Field	446315001	McFadden
1	The Little Prince	15658207	McFadden
3	The Maldonado Miracle	LCCN:74-180113	McFadden
2	Me and the Terrible Two	LCNN:73-18393	McFadden

Disposal of Library Books and Textbooks

Quantity	Book Title	ISBN#	Location
1	Me, Cholay & Co.; Apache Warriors	LCCN:73-76458	McFadden
1	More Adventures of the Great Brain	LCCN:73-85547	McFadden
1	Morning is a Long Time Coming	LCCN:76-42933	McFadden
1	Mystery in the Museum	LCCN:72-749	McFadden
1	Mystery in the Sand	LCCN:70-165823	McFadden
1	The Narc	LCCN:72-77814	McFadden
1	The Not-Just Anybody Family	85-16184	McFadden
1	Octagon Magic	LCCN:67-13822	McFadden
1	On my Honor	LCCN:86-2679	McFadden
1	One Dark Night	LCCN:79-10842	McFadden
1	Onion John	LCCN:59-11395	McFadden
1	Operation Neptune	LCCN:76-182783	McFadden
1	The Oranment Tree	LCNN:95-17102	McFadden
1	Pardon me, You're Stepping on my Eyeball	LCCN:75-25410	McFadden
1	Penrod	253203619	McFadden
1	The Phantom of the Opera	LCCN:86-24272	McFadden
1	Phillip Hall Likes Me	LCCN:74-2887	McFadden
1	The Pigman	553263218	McFadden
1	Pimm's Cup for Everybody	LCCN:75-45480	McFadden
1	The Pinballs	LCCN:76-41518	McFadden
1	Racing in her Blood	LCCN:79-3018	McFadden
1	The Riddle of Raven's Gulch	LCCN:74-25513	McFadden
1	Roxanne Bookman	LCCN:88964	McFadden
1	Runaway Voyage	LCCN:78-17926	McFadden
1	The Secret of Van Rink's Cellar	LCCN:79-52909	McFadden
1	The Shadow of the Sun	LCCN:73-120716	McFadden

Disposal of Library Books and Textbooks

Quantity	Book Title	ISBN#	Location
1	Shen of the Sea	LCCN:68-13420	McFadden
1	Simon Pure	LCCN:86-26169	McFadden
1	A Slave's Tale	LCCN:62-12171	McFadden
1	Sounder	LCCN:70-85030	McFadden
1	Soup	LCCN:73-15117	McFadden
1	Stamp Twice for Murder	LCCN:81-8291	McFadden
1	The Story of Doctor Dolittle	N/A	McFadden
1	Sumatra	LCCN:79-140080	McFadden
1	To Spoil the Sun	LCCN:76-10568	McFadden
1	Teavelers by Night	LCCN:85-1663	McFadden
2	The Twenty on Balloons	LCCN:47-2533	McFadden
1	Valley of Ravens	LCCN:73-7179	McFadden
2	Waterless Mountain	LCCN:92-32066	McFadden
1	We Itterup this Semester for an Important Bulletin	LCCN:79-9133	McFadden
1	What About Me?	LCCN:76-21225	McFadden
1	White Fang	LCCN:2005-927687	McFadden
2	The Wilderness is a Book	LCCN:66-26518	McFadden
1	The Witch of Blackbird Pond	LCCN:58-11063	McFadden
1	The Witches of Worm	LCCN:72-75283	McFadden
1	Woman Chief	LCCN:76-2289	McFadden
1	The Year of the Jeep	LCCN:68-16074	McFadden
1	You Put up with Me, I'll Put up Without you	LCCN:86-17217	McFadden
1	Emily's Runaway Imagination	LCCN:61-10939	McFadden
1	Shonen Jump	N/A	McFadden
1	Gas Giants the Largest Planet	N/A	McFadden
1	The Pageant of America, v1-v11	N/A	McFadden

Disposal of Library Books and Textbooks

Quantity	Book Title	ISBN#	Location
1	Disctionary of America Biography, v1-v4	N/A	McFadden
1	The Art and Science of Color	N/A	McFadden
1	The Wonders of Physics	N/A	McFadden
1	The Rock Book	N/A	McFadden
1	Prentice Hall Literature Silver	13695238	McFadden
1	What do They Say in 1969?	960025227	McFadden
1	What do They Say in 1970?	960025235	McFadden
1	What do They Say in 1971?	960025243	McFadden
1	What do They Say in 1972?	960025254	McFadden
1	What do They Say in 1973?	96002526X	McFadden
1	A Bridged Readers Guide to Periodical Literature 1989	N/A	McFadden
1	A Bridged Readers Guide to Periodical Literature 1990	N/A	McFadden
1	A Bridged Readers Guide to Periodical Literature 1991	N/A	McFadden
1	A Bridged Readers Guide to Periodical Literature 1994	N/A	McFadden
1	Supplement 3 1941-1945	684131994	McFadden
1	Supplement 5 1951-1955	684150549	McFadden
1	Supplement 6 1956-1960	684162261	McFadden
1	Supplement 8 1966-1970	684186187	McFadden
1	Something About the Author, v1-v7	N/A	McFadden
1	Weedings	609604260	McFadden
1	Granger's Index to Poetry	251036418	McFadden
1	Twenty Century Authors	N/A	McFadden
1	Webster's New Geographical Dictionary	877791465	McFadden
1	Popular American Composers	824204360	McFadden
1	Subject Index To Poetry for Children and Young People	N/A	McFadden
1	Pictorial History of America Presidents	49807437	McFadden

Disposal of Library Books and Textbooks

Quantity	Book Title	ISBN#	Location
1	Wild Magic	329422417	McFadden
1	Poetry Handbook	N/A	McFadden
1	Goosebumps	590568795	McFadden
1	Frankenstein	439303443	McFadden
1	Bone	439706378	McFadden
1	Gray's Anatomy	N/A	McFadden
1	Ghosts of Fear Street	030724900X	McFadden
1	Jumanji	590679104	McFadden
1	The Oxford Companion to English Literature	N/A	McFadden
1	The United States Army	N/A	McFadden
1	A History of America Negro 1619-1865	N/A	McFadden
1	A History of America Negro 1865-1916	N/A	McFadden
1	A History of America Negro 1916-1966	N/A	McFadden
1	Harper's Bible Dictionary	N/A	McFadden
1	Hawaii Garden Island	920256112	McFadden
1	The World's Best Sailboats	N/A	McFadden
1	The Sea of Cortez	N/A	McFadden
2	Discovering our Past: The American Journey to World War I	78693861	McFadden
2	Holt Literature and Language Arts: Introductory Course	30564913	McFadden
1	CGP Mathematics, Course 2	1600170249	McFadden
1	Holt Handbook: Introductory Course	30652790	McFadden
5	Holt Literature and Language Arts: Second Course	3056493X	McFadden
1	Ancient Civilizations	131817469	McFadden
1	Holt Earth Science	30426588	McFadden
6	Language Arts: Interactive Reading	30650291	McFadden
2	Maniac Magee	395783542	McFadden

Disposal of Library Books and Textbooks

Quantity	Book Title	ISBN#	Location
2	The Contender	395833590	McFadden
1	A Wrinkle in Time	395783518	McFadden
1	Dragon Wings	395783550	McFadden
1	Nothing But the Truth	395783704	McFadden
1	Dogsong	395783585	McFadden
1	The House of Dies Drear	395783534	McFadden
1	Johnny Tremain	395783690	McFadden
1	Homecoming	39588054	McFadden
2	Where the Lilies Bloom	136242715	McFadden
1	The Red Pony	136242308	McFadden
5	Mathematics Concepts and Skills, Course 1	6180500450	McFadden
2	Mathematics Concepts and Skills, Course 1 TE	618050469	McFadden
4	Mathematics Concepts and Skills, Course 2	618050485	McFadden
1	Mathematics Concepts and Skills, Course 2 TE	618050507	McFadden
1	Thinking About You-Thinking About Me	970132018	McFadden
1	Individualized Math Skills	N/A	McFadden
1	Reading Language Arts Framework for CA Public Schools	81114624	McFadden
5	Skills for Schools Success	N/A	McFadden
1	Literature Reading Learning Packet	N/A	McFadden
24	Bridges to Literature	618124748	McFadden
5	Keys to Learning Workbook	131892231	McFadden
1	Keys to Learning Workbook, Teacher Manual	131892223	McFadden
11	Pre-Algebra	130504866	McFadden
4	Ancient Civilization, Study Guide	131911236	McFadden
3	Holt Literature and Language Arts	30650291	McFadden
1	High Point, Language /Literature	736209018	McFadden

Disposal of Library Books and Textbooks

Quantity	Book Title	ISBN#	Location
6	High Point, Practice Book	736209039	McFadden
2	High Point Reading, Practice Book	736212256	McFadden
2	High Point, Level C	736209670	McFadden
3	High Point, Diagnosis Placement	736212825	McFadden
1	The Ancient World	3065033X	McFadden
1	Life Science, Study Guide	N/A	McFadden
1	Encyclopedia of the Animal World	N/A	McFadden
1	Teen Health, Course 1	26517760	McFadden
2	Life: The Desert	N/A	McFadden
1	Life: The Mammals	N/A	McFadden

Disposal of Library Books and Textbooks

Quantity	Book Title	ISBN#	Location
2	Literature and Language Arts	30564921	McFadden
2	Pre-Algebra CA ED.	130501866	McFadden
1	Harcourt Brace, Social Studies	153097892	McFadden
1	Middle Grade Mathematics	130311057	McFadden
1	Earth Science	305556678	McFadden
2	Life Science	3042657X	McFadden
2	The American Journey to World War I	78693861	McFadden
1	Medieval and Modern Times	131817477	McFadden
1	Why We Remember?	201458632	McFadden
1	Writers Express	6693866332	McFadden
1	Mathematics Middle Grades	130311472	McFadden
46	Mathematics Unlimited-Brown	30219124	McFadden
1	Social Studies	153097892	McFadden
40	Mathematics Unlimited-Red	30219140	McFadden
21	Passport Book 2	618040390	McFadden
12	Mathematics Unlimited-Blue	30219132	McFadden
5	Pre-Algebra	136939120	McFadden
1	CA Mathematics, TE, Grade 6, v.1	328004820	McFadden
1	CA Mathematics, TE, Grade 6, v.2	328004839	McFadden
1	Spectrum Mathematics	844513083	McFadden
1	Spectrum Mathematics	1577681142	McFadden
1	Spectrum Mathematics	26875489	McFadden
1	Basic Mathematics	835935825	McFadden
1	Basic Mathematics, TE, Answer ED.	835957470	McFadden
1	Basic Mathematics, TE, Planning	835957462	McFadden
1	Spectrum Mathematics	844513059	McFadden

Disposal of Library Books and Textbooks

Quantity	Book Title	ISBN#	Location
1	Spectrum Mathematics	844513067	McFadden
1	Mathematics CA Middle School	618077839	McFadden
1	Mathematics CA Middle School Transparencies	618078061	McFadden
1	CA Mathematics	328004707	McFadden
1	IPT II Forms (1 box)	N/A	McFadden
27 boxes	Skills Assessments - Test Booklet	Consumables	Muir

AGENDA ITEM BACKUP SHEET
May 24, 2011

Board Meeting

TITLE: Approval of Disposal of Obsolete Unrepairable Computer Equipment,
Miscellaneous Unrepairable Furniture, and Equipment

ITEM: Consent

SUBMITTED BY: Michael P. Bishop Sr., CBO, Associate Superintendent, Business Services

PREPARED BY: Jonathan Geiszler, Manager, Purchasing
Holger Kasper, Director, Logistics

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board approval for the disposal of obsolete unrepairable computer equipment, miscellaneous unrepairable furniture, and equipment. Approval will be requested quarterly.

RATIONALE:

Various sites' administration have submitted requests for disposal of surplus equipment and furniture that are no longer needed at their site. Some of the items are obsolete and unrepairable, and some of the items can potentially be used at other sites. Obsolete or non-repairable equipment and furniture will be disposed of in the most appropriate manner. Authorization by the Board is required for disposal.

FUNDING:

Not Applicable

RECOMMENDATION:

Approve disposal of obsolete unrepairable computer equipment, miscellaneous furniture, and equipment, pursuant to Board Policy 3270.

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	671	3M Overhead	N/A	N/A	N/A	N/A	N/A	N/A
1	79825	3M Overhead	N/A	N/A	N/A	N/A	N/A	N/A
1	79827	3M Overhead	N/A	N/A	N/A	N/A	N/A	N/A
1	81689	3M Overhead	N/A	N/A	N/A	N/A	N/A	N/A
1	82502	3M Overhead	N/A	N/A	N/A	N/A	N/A	N/A
1	85437	3M Overhead	N/A	N/A	N/A	N/A	N/A	N/A
1	93289	3M Overhead	N/A	N/A	N/A	N/A	N/A	N/A
1	93293	3M Overhead	N/A	N/A	N/A	N/A	N/A	N/A
3	N/A	3M Overhead	N/A	N/A	N/A	N/A	N/A	N/A
1	106574	3M Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	106584	3M Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	114478	3M Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	75526	3M Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	78174	3M Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	90054	3M Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	94680	3M Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	94682	3M Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	94692	3M Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	96150	3M Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	96151	3M Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	97503	3M Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
16	N/A	3M Overhead Projector	N/A	N/A	N/A	N/A	N/A	N/A
1	94951	Adding Machine	N/A	N/A	N/A	N/A	N/A	N/A
1	99848	Adding Machine	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Adding Machine	N/A	N/A	N/A	N/A	N/A	N/A
1	17440	Alpha Support Pro	N/A	N/A	N/A	N/A	N/A	N/A
1	17442	Alpha Support Pro	N/A	N/A	N/A	N/A	N/A	N/A
1	17445	Alpha Support Pro	N/A	N/A	N/A	N/A	N/A	N/A
1	17446	Alpha Support Pro	N/A	N/A	N/A	N/A	N/A	N/A
1	17447	Alpha Support Pro	N/A	N/A	N/A	N/A	N/A	N/A
1	88443	Alpha Support Pro	N/A	N/A	N/A	N/A	N/A	N/A
1	88445	Alpha Support Pro	N/A	N/A	N/A	N/A	N/A	N/A
1	88447	Alpha Support Pro	N/A	N/A	N/A	N/A	N/A	N/A
1	88448	Alpha Support Pro	N/A	N/A	N/A	N/A	N/A	N/A

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	88454	Alpha Support Pro	N/A	N/A	N/A	N/A	N/A	N/A
1	88456	Alpha Support Pro	N/A	N/A	N/A	N/A	N/A	N/A
1	100853	Apple Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	101500	Apple Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	101509	Apple Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	104683	Apple Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	105787	Apple Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	105797	Apple Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	105798	Apple Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	105800	Apple Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	105805	Apple Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	105812	Apple Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	105814	Apple Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	105833	Apple Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	105835	Apple Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	105843	Apple Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	105845	Apple Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	105846	Apple Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	105849	Apple Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	105859	Apple Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	105868	Apple Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	110402	Apple Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	11116	Apple Computer	21517	XB93400HGSM	MAC G3	30-Sep-99	1723	84008
1	12210	Apple Computer	16089	SG9179UNGJ0	M5183	28-May-01	2100	N/A
1	1280	Apple Computer	22968	SG9322J8GSM	MAC G3	30-Sep-99	1723	0084008
1	1283	Apple Computer	22985	XA934181GSM	MAC G3	30-Sep-99	1723	0084008
1	1311	Apple Computer	22509	XA9341G7GSM	MAC G3	30-Sep-99	1723	0084008
1	15801	Apple Computer	25781	YM0346KRJWQ	IMAC	25-Sep-00	989	0103406
1	19973	Apple Computer	20934	XB0180FWSF	M5183	28-May-01	1900	N/A
1	20004	Apple Computer	23828	XB9262P0GSM	M5183	28-May-01	1938	0052366
1	25941	Apple Computer	7135	N/A	N/A	28-May-01	1500	N/A
1	3001	Apple Computer	18853	CY9351ERGZC	M6496	28-May-01	1900	N/A
1	3094	Apple Computer	18107	11476	M6496	28-May-01	1900	N/A
1	3207	Apple Computer	18953	N/A	N/A	28-May-01	1775	N/A

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	32274	Apple Computer	31686	YM13901XLFB	N/A	18-Dec-01	987	126227
1	32495	Apple Computer	31792	YM13707FLFD	IMAC G3	08-Jan-02	1417	127216
1	3385	Apple Computer	18734	XB9340SFGSM	MAC G3	30-Sep-99	1723	0084008
1	37994	Apple Computer	79904	YM411906PC1	POWER MAC	15-Apr-04	1291.9	177543
1	6020	Apple Computer	16066	XB934493GSM	MAC G3	30-Sep-99	1723	0084008
1	61883	Apple Computer	107945	N/A	N/A	01-Jul-09	1599	N/A
1	7366	Apple Computer	25007	N/A	N/A	28-May-01	3495	N/A
1	7384	Apple Computer	24258	XB9343Y9GSM	MAC G3	30-Sep-99	1723	0084008
1	7430	Apple Computer	24338	XB9340TMGSM	MAC G3	30-Sep-99	1723	0084008
1	105810	Apple Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	105823	Apple Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	105894	Apple Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Apple Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	31958	Apple Flat Computer Monitor	31430	CY13101FJPC	STUDIO	26-Oct-01	592	0124709
1	115021	Apple Laptop	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Apple Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Bogen Amplifier	N/A	N/A	N/A	N/A	N/A	N/A
2	N/A	Brother Fax Machine	N/A	N/A	N/A	N/A	N/A	N/A
8	N/A	Califone Listening Center Earphones Set	N/A	N/A	N/A	N/A	N/A	N/A
2	N/A	Califone Portable Wireless PA	N/A	N/A	N/A	N/A	N/A	N/A
1	4576	Califone Radio	10700	FC7616	31520	28-May-01	1000	N/A
1	4578	Califone Radio	10711	N/A	N/A	28-May-01	530	N/A
1	4754	Califone Radio	12717	79831	NA	28-May-01	5000	N/A
10	N/A	Califone Radio	N/A	N/A	N/A	N/A	N/A	N/A
1	1417	Cisco Unit (Cisco 2500 Series)	28463	25754467	2500	28-May-01	2119	N/A
1	1418	Cisco Unit (Cisco 2500 Series)	23591	25019366	2500	28-May-01	2119	N/A
1	1414	Cisco Unit Catalyst 1900	21759	FAA0304U0CZ	CATALYST	28-May-01	3699	N/A
1	1415	Cisco Unit Catalyst 1900	21760	FAA0230Z053	CATALYST	28-May-01	3699	N/A
1	49196	CMac	88244	YM60606XSCF	N/A	17-Mar-06	673.17	215917
25	N/A	Compaq Computer	N/A	N/A	N/A	N/A	N/A	N/A
37	N/A	Compaq Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	22232	Computer	31295	23KN001	3000	13-Sep-99	1611	0081668
1	40891	Computer	81778	KCYC1NG	THINKCENTRE	04-Feb-05	1245.7	204263
1	63433	Computer Case	109562	N/A	N/A	01-Jul-09	999	N/A

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	107783	Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	107786	Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	107790	Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	107799	Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	107802	Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	107818	Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	107822	Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	107830	Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	107831	Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	107833	Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	107835	Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	107837	Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	107840	Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	107845	Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	107853	Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	107860	Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	107864	Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	117361	Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	37310	Computer Monitor	78944	KCGY56T	NETVISTA 2.8	31-Dec-03	958.66	174089
1	6066	Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	65841	Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	6832	Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	6884	Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	6909	Computer Monitor	11809	NSN	NA	28-May-01	1000	N/A
1	96113	Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	97738	Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	99041	Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	99884	Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	44177	Dell Computer	83828	4XP7S71	OPTIPLEX	29-Jun-05	977.75	208508
1	44768	Dell Computer	83470	9P44281	OPTIPLEX	12-Aug-05	1073.7	210290
1	45390	Dell Computer	87259	D54S091	GX620	26-Jan-06	929.27	214191
1	51655	Dell Computer	91421	8VYY6C1	HIGH	14-Dec-06	910.49	
1	60403	Dell Computer	108152	N/A	N/A	01-Jul-09	1306	N/A
1	60422	Dell Computer	108149	N/A	N/A	01-Jul-09	1306	N/A

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	60425	Dell Computer	108153	N/A	N/A	01-Jul-09	1500	N/A
1	61109	Dell Computer	107755	N/A	N/A	01-Jul-09	999	N/A
1	61161	Dell Computer	107792	N/A	N/A	01-Jul-09	999	N/A
1	61192	Dell Computer	107773	N/A	N/A	01-Jul-09	999	N/A
1	61771	Dell Computer	107746	N/A	N/A	01-Jul-09	999	N/A
1	61826	Dell Computer	107729	N/A	N/A	01-Jul-09	999	N/A
1	61867	Dell Computer	107823	N/A	N/A	01-Jul-09	999	N/A
1	61868	Dell Computer	107809	N/A	N/A	01-Jul-09	999	N/A
68	N/A	Dell Computer	N/A	N/A	N/A	N/A	N/A	N/A
14	N/A	Dell Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Dell Laptop	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Dell Printer	N/A	N/A	N/A	N/A	N/A	N/A
3	N/A	Digital Wall Display Board	N/A	N/A	N/A	N/A	N/A	N/A
1	84249	Dukane Overhead	N/A	N/A	N/A	N/A	N/A	N/A
1	17679	Dynalink 200 Terminal	N/A	N/A	N/A	N/A	N/A	N/A
1	21501	Dynalink 200 Terminal	3559	N/A	N/A	28-May-01	1000	N/A
1	N/A	Electric Hole Puncher	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Electric Letter Opener	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Electric Stapler	N/A	N/A	N/A	N/A	N/A	N/A
1	367886	eMac	N/A	N/A	N/A	N/A	N/A	N/A
1	37230	eMac	82762	YM3481RQPP9	EMAC 1GHZ	22-Jan-04	773.64	173530
1	37245	eMac	78838	YM3481TOPP9	EMAC 1 GHZ	26-Dec-03	773.65	173530
1	37248	eMac	27327	1261077	1242	02-Sep-97	725	0061113
1	37249	eMac	27333	1264961	1242	02-Sep-97	725	0061113
1	37253	eMac	82730	YM3481SOPP9	EMAC 1GHZ	22-Jan-04	773.64	173530
1	37258	eMac	82740	YM3481SKPP9	EMAC 1GHZ	22-Jan-04	773.64	173530
1	37259	eMac	82742	YM3481SNPP9	EMAC 1GHZ	22-Jan-04	773.64	173530
1	37821	eMac	78537	YM3475R2PPI	EMAC	18-Mar-04	850.15	176404
1	37822	eMac	78538	YM3475RDPP1	EMAC	18-Mar-04	850.15	176404
1	37824	eMac	78540	YM3475SIPPI	EMAC	18-Mar-04	850.15	176404
1	37846	eMac	78562	YM34788OPPI	EMAC	18-Mar-04	850.15	176404
1	37861	eMac	78577	YM3475DRPPI	EMAC	18-Mar-04	850.15	176404
1	37874	eMac	78590	YM3478J2PPI	EMAC	18-Mar-04	850.15	176404
1	37882	eMac	78598	YM3475GNPPI	EMAC	18-Mar-04	850.15	176404

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	37887	eMac	81248	YM401DZAPP9	EMAC	25-Mar-04	753.17	176856
1	48145	eMac	N/A	N/A	N/A	N/A	N/A	N/A
1	49077	eMac	88355	YM6060JBSCF	N/A	17-Mar-06	673.17	215917
1	49084	eMac	88337	YM60607ZSCF	N/A	17-Mar-06	673.17	215917
1	49099	eMac	88286	YM60606YSCF	N/A	17-Mar-06	673.17	215917
1	49110	eMac	88225	YM6060D9SCF	N/A	17-Mar-06	673.17	215917
1	49113	eMac	88232	YM60609GSCF	N/A	17-Mar-06	673.17	215917
1	49146	eMac	88072	YM606073SCF	N/A	17-Mar-06	673.17	215917
1	49170	eMac	88118	YM60606KSCF	N/A	17-Mar-06	673.17	215917
1	49209	eMac	88270	YM60609QSCF	N/A	17-Mar-06	673.17	215917
1	61578	eMac	110703	N/A	N/A	01-Jul-09	673	N/A
1	61588	eMac	110685	N/A	N/A	01-Jul-09	673	N/A
1	62147	eMac	110717	N/A	N/A	01-Jul-09	999	N/A
1	116168	Epson PowerLite	N/A	N/A	N/A	N/A	N/A	N/A
1	42023	Epson Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Epson Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	25718	Fax Machine	27639	06200029400923	5650	28-May-01	750	N/A
1	34941	Fax Machine	34605	808820205272	5650	08-Oct-02	830	143145
1	42046	Fax Machine	N/A	N/A	N/A	N/A	N/A	N/A
1	13856	film projector	1229	39122803	PA9027C	14-Jun-00	515	0030897
1	7432	film projector	28516	5064024	1592	28-May-01	700	N/A
1	N/A	Gateway 2000 Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
					THINKCENTRE			
1	40405	Gateway Computer	81441	KCMF9B7	S50 P4	31-Oct-04	1268.7	201907
1	70385	Gateway Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	70387	Gateway Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	70389	Gateway Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	70390	Gateway Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	70391	Gateway Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	70392	Gateway Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	70394	Gateway Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	70395	Gateway Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	70396	Gateway Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	70398	Gateway Computer	N/A	N/A	N/A	N/A	N/A	N/A

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	70399	Gateway Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	70400	Gateway Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	70404	Gateway Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	70406	Gateway Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	70407	Gateway Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	70408	Gateway Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	70410	Gateway Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	70411	Gateway Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	62925	Gateway CPU	109550	N/A	N/A	01-Jul-09	999	N/A
1	63430	Gateway CPU	109576	N/A	N/A	01-Jul-09	999	N/A
1	N/A	GE Dryer	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	GE Washer	N/A	N/A	N/A	N/A	N/A	N/A
1	25445	HP Color Laser Jet	103072	N/A	N/A	01-Jul-09	1100	N/A
1	N/A	HP Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	HP Deskjet	N/A	N/A	N/A	N/A	N/A	N/A
3	N/A	HP Deskjet Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	117161	HP Laserjet Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	37112	HP Laserjet Printer	78789	USGNUM05864	4200N LASER	16-Jan-04	1371.7	174499
1	6154	HP Laserjet Printer	17077	7069011	5192C	28-May-01	560	N/A
1	105343	HP Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	108069	HP Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	109523	HP Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	1342	HP Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	1396	HP Printer	21722	USB250055	4050N	05-Apr-00	1384	0030038
1	17729	HP Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	17734	HP Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	21562	HP Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	22303	HP Printer	30733	USBGD0683	C7058A	28-May-01	799	N/A
1	2476	HP Printer	15614	23RPHGY	PC300GL	23-Aug-00	1004	0032766
1	25371	HP Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	37452	HP Printer	23463	N/A	N/A	28-May-01	2450	N/A
1	39183	HP Printer	80521	CNBRC00587	3500N	03-Jun-04	858	177023
1	42906	HP Printer	84064	JPKAD52630	LASERJET	12-Oct-05	2346.8	212512
1	5743	HP Printer	13637	N/A	N/A	28-May-01	1895	N/A

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	63158	HP Printer	106504	N/A	N/A	01-Jul-09	649	N/A
1	91755	HP Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	97361	HP Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	98440	HP Printer	N/A	N/A	N/A	N/A	N/A	N/A
19	N/A	HP Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	HP Printer/Scanner/Copier	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	HP Scanjet	N/A	N/A	N/A	N/A	N/A	N/A
1	112820	HP Scanner	N/A	N/A	N/A	N/A	N/A	N/A
1	60891	HP Scanner	N/A	N/A	N/A	N/A	N/A	N/A
3	N/A	HP Scanner	N/A	N/A	N/A	N/A	N/A	N/A
1	110924	HP Shredder	N/A	N/A	N/A	N/A	N/A	N/A
1	36266	I Book G4	77980	UV34461YPGX	I BOOK 1GHZ	30-Oct-03	1583.9	171951
1	43163	I Book G4	82208	4H51703RRER	I BOOK 12.1	02-May-05	1037.7	206992
1	43184	I Book G4	82334	4H51707YRER	I BOOK 12.1"	02-May-05	933.85	206997
1	43489	I Book G4	82230	4H51708CRER	I BOOK LAPTOP	02-May-05	1044.5	206998
1	60617	I Book G4	108968	N/A	N/A	01-Jul-09	1000	N/A
1	60751	I Book G4	109017	N/A	N/A	01-Jul-09	1044	N/A
2	N/A	I Book G4	N/A	N/A	N/A	N/A	N/A	N/A
1	102890	IBM Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	105029	IBM Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	105040	IBM Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	107715	IBM Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	1095	IBM Computer	21409	23CFR58	PC300GL	13-Apr-00	1051	88016
1	112427	IBM Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	117359	IBM Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	1216	IBM Computer	21685	23CFR77	PC300GL	13-Apr-00	1051	88016
1	15220	IBM Computer	3431	1S628791U23DN	300GL	28-May-01	1775	N/A
1	15286	IBM Computer	109423	N/A	N/A	01-Jul-09	1775	N/A
1	15477	IBM Computer	21778	23TF368	NETVISTA A20	05-Dec-00	1183	104675
1	16211	IBM Computer	2549	23DNKA7	PC300GL	14-Sep-99	1298	0083256
1	17742	IBM Computer	2391	23CFR09	656362U	28-May-01	1775	N/A
1	17767	IBM Computer	82	23TG308	NETVISTA A20	24-Jan-01	1183	0106084
1	21552	IBM Computer	3642	23BXRM2	6288-71U	28-May-01	1775	N/A
1	21586	IBM Computer	3737	N/A	6269N1U	28-May-01	1775	N/A

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	2487	IBM Computer	15649	23KN656	3000	13-Sep-99	1611	0081668
1	29663	IBM Computer	102994	N/A	N/A	01-Jul-09	1183	N/A
1	30378	IBM Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	3039	IBM Computer	28359	SN23CFR86	MT656363U	28-May-01	1500	N/A
1	3068	IBM Computer	18075	BQW0020224K	N/A	28-May-01	5000	N/A
1	31052	IBM Computer	28251	FB2926V	A20	26-Jun-01	989	112474
1	31053	IBM Computer	28252	FB2924V	A20	26-Jun-01	989	112474
1	31282	IBM Computer	28074	2303HGP	NETVISTA A20	30-Jul-01	1063	110545
1	31285	IBM Computer	28078	2303DFC	NETVISTA A20	30-Jul-01	1063	110545
1	31443	IBM Computer	31385	23VTGCP	NETVISTA A40	07-Sep-01	1377	0122871
1	32386	IBM Computer	32140	23G7414	NETVISTA A21	20-Feb-02	994	126243
1	32397	IBM Computer	32131	23A3537	NET VISTA M41	21-Feb-02	1173	126248
1	32398	IBM Computer	32132	23A3522	NET VISTA M41	21-Feb-02	1173	126248
1	32552	IBM Computer	32095	23A7547	NETVISTA M41	19-Feb-02	1076	127338
1	32561	IBM Computer	32104	23A7916	NETVISTA M41	19-Feb-02	1076	127338
1	32751	IBM Computer	33364	1S634911U23G7	NETVISTA	11-Mar-02	997	127440
1	32753	IBM Computer	33296	1S634911U23G7	NETVISTA	11-Mar-02	997	127440
1	32767	IBM Computer	103879	N/A	N/A	01-Jul-09	850	N/A
1	32889	IBM Computer	32329	23B8636	679211U	18-Mar-02	1076	0127893
1	34360	IBM Computer	33100	KA7TCG4	NETVISTA 41	17-Jun-02	1181	133370
1	34609	IBM Computer	108090	N/A	N/A	01-Jul-09	850	N/A
1	34622	IBM Computer	108072	N/A	N/A	01-Jul-09	850	N/A
1	34626	IBM Computer	108077	N/A	N/A	01-Jul-09	850	N/A
1	34637	IBM Computer	108096	N/A	N/A	01-Jul-09	850	N/A
1	36620	IBM Computer	77960	KLB3759	INTEL P4 2.8	31-Dec-03	1404.9	N/A
1	34685	IBM Computer	34698	KAV3651	NETVISTA M42	01-Aug-02	1686	140955
1	35148	IBM Computer	34788	KALVZZ4	NETVISTA M42	02-Jan-03	1257	144913
1	37330	IBM Computer	78932	KCHK25V	NETVISTA 2.8	20-Jan-04	958.66	174228
1	35223	IBM Computer	76903	KLFGV8A	NETVISTA	31-Mar-03	1037.9	145221
1	35830	IBM Computer	77059	KCTIXAG	NETVISTA	08-Jul-03	1061.3	160672
1	35836	IBM Computer	77048	KCTIXBG	NETVISTA	08-Jul-03	1061.1	160672
1	35838	IBM Computer	77044	KCTIXBF	NETVISTA	08-Jul-03	1061.1	160672
1	35847	IBM Computer	77043	KCTIWZT	NETVISTA	08-Jul-03	1061.1	160672
1	35851	IBM Computer	77022	KCTIWZB	NETVISTA	08-Jul-03	1061.1	160672

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	35865	IBM Computer	76988	KCTIXAR	NETVISTA	08-Jul-03	1061.1	160672
1	35890	IBM Computer	76982	KCTIXAK	NETVISTA	08-Jul-03	1061.1	160672
1	37898	IBM Computer	78393	KCGP79G	NETVISTA 8187	19-Mar-04	861.83	175709
1	37899	IBM Computer	78394	KCHZ19R	NETVISTA 8187	19-Mar-04	861.83	175709
1	37900	IBM Computer	78395	KCGN51M	NETVISTA 8187	19-Mar-04	861.83	175709
1	37901	IBM Computer	78396	KCHZ20G	NETVISTA 8187	19-Mar-04	861.83	175709
1	37905	IBM Computer	78400	KCHZ20R	NETVISTA 8187	19-Mar-04	861.83	175709
1	37906	IBM Computer	78401	KCHZ69H	NETVISTA 8187	19-Mar-04	861.83	175709
1	37909	IBM Computer	78404	KCGP81M	NETVISTA 8187	19-Mar-04	861.83	175709
1	37910	IBM Computer	78405	KCGP79R	NETVISTA 8187	19-Mar-04	861.83	175709
1	37911	IBM Computer	78406	KCGP80B	NETVISTA 8187	19-Mar-04	861.83	175709
1	37913	IBM Computer	78408	KCGP77R	NETVISTA 8187	19-Mar-04	861.83	175709
1	37921	IBM Computer	78416	KCHZ20V	NETVISTA 8187	19-Mar-04	861.83	175709
1	37924	IBM Computer	78419	KCHZ66W	NETVISTA 8187	19-Mar-04	861.83	175709
1	37928	IBM Computer	78423	KCHZ20M	NETVISTA 8187	19-Mar-04	861.83	175709
1	37929	IBM Computer	78424	KCHZ67W	NETVISTA 8187	19-Mar-04	861.83	175709
1	37936	IBM Computer	78431	KCHZ67G	NETVISTA 8187	19-Mar-04	861.83	175709
1	37937	IBM Computer	78432	KCHZ68G	NETVISTA 8187	19-Mar-04	861.83	175709
1	37939	IBM Computer	78434	KCHZ21F	NETVISTA 8187	19-Mar-04	861.83	175709
1	37940	IBM Computer	78435	KCGP81H	NETVISTA 8187	19-Mar-04	861.83	175709
1	37943	IBM Computer	78438	KCGP81T	NETVISTA 8187	19-Mar-04	861.83	175709
1	37945	IBM Computer	78440	KCHZ68F	NETVISTA 8187	19-Mar-04	861.83	175709
1	37949	IBM Computer	78444	KCGP79N	NETVISTA 8187	19-Mar-04	861.83	175709
1	37952	IBM Computer	78447	KCGP82B	NETVISTA 8187	19-Mar-04	861.83	175709
1	37953	IBM Computer	78448	KCHZ21D	NETVISTA 8187	19-Mar-04	861.83	175709
1	379902	IBM Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	39395	IBM Computer	80553	KCHP2N1	THINKCENTRE 3.0 GHZ	16-Jun-04	1487.3	179225
1	40144	IBM Computer	80899	SKCKV4X3	THINKCENTRE M50 P4	30-Aug-04	1238.1	200916
1	43112	IBM Computer	82073	KCTM8GD	THINKCENTRE M50 P4	27-Apr-05	1181.3	205299
1	43908	IBM Computer	84490	597360	POWERLITE S3	21-Dec-05	746.71	214346
1	53861	IBM Computer	106835	N/A	N/A	01-Jul-09	1000	N/A

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	5921	IBM Computer	14578	23CFT98	PC300GL	09-Mar-00	1057	0089702
1	6031	IBM Computer	16106	23CFT95	PC300GL	13-Apr-00	1051	0088016
1	6054	IBM Computer	15497	23SFR75	300GL	28-May-01	1775	N/A
1	61113	IBM Computer	107667	N/A	N/A	01-Jul-09	850	N/A
1	61174	IBM Computer	107874	N/A	N/A	01-Jul-09	1051	N/A
1	61624	IBM Computer	107615	N/A	N/A	01-Jul-09	850	N/A
1	61626	IBM Computer	107617	N/A	N/A	01-Jul-09	850	N/A
1	61649	IBM Computer	107619	N/A	N/A	01-Jul-09	850	N/A
1	61654	IBM Computer	107588	N/A	N/A	01-Jul-09	850	N/A
1	61657	IBM Computer	107592	N/A	N/A	01-Jul-09	850	N/A
1	61662	IBM Computer	107596	N/A	N/A	01-Jul-09	850	N/A
1	61663	IBM Computer	107633	N/A	N/A	01-Jul-09	850	N/A
1	61665	IBM Computer	107598	N/A	N/A	01-Jul-09	850	N/A
1	61666	IBM Computer	107635	N/A	N/A	01-Jul-09	850	N/A
1	61670	IBM Computer	107639	N/A	N/A	01-Jul-09	850	N/A
1	61674	IBM Computer	107643	N/A	N/A	01-Jul-09	850	N/A
1	61676	IBM Computer	107645	N/A	N/A	01-Jul-09	850	N/A
1	61678	IBM Computer	107647	N/A	N/A	01-Jul-09	850	N/A
1	64952	IBM Computer	109417	N/A	N/A	01-Jul-09	1775	N/A
1	7093	IBM Computer	24549	23CFL34	PC300GL	11-Apr-00	862	88016
1	7096	IBM Computer	24552	23CFR54	PC300GL	11-Apr-00	862	88016
1	7382	IBM Computer	25030	23CFR34	PC300GL	13-Apr-00	1051	0088016
1	94328	IBM Computer	N/A	N/A	N/A	N/A	N/A	N/A
17	N/A	IBM Computer	N/A	N/A	N/A	N/A	N/A	N/A
7	N/A	IBM Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	IBM Flat Monitor	N/A	N/A	N/A	N/A	N/A	N/A
3	N/A	IBM Flatscreen Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	112243	IBM Monitor	N/A	N/A	N/A	N/A	N/A	N/A
2	N/A	IBM Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	96122	IBM Terminal	N/A	N/A	N/A	N/A	N/A	N/A
1	100940	IBM Think Pad	N/A	N/A	N/A	N/A	N/A	N/A
1	36732	IBM Think Pad	27349	GH670085	DIRECTOR 164	01-Aug-89	1200	0000000
1	17789	IBM Think Pad	2585	23TG132	NETVISTA A20	24-Jan-01	1183	0106084
1	31033	IBM Think Pad	28230	78MDLH0	2628E1U	26-Jun-01	2298	112465

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	31273	IBM Think Pad	28132	78 FPVNM	THINKPAD	30-Jul-01	2430	113504
1	33745	IBM Think Pad	33910	78 G4870	THINKPAD P3	25-Jun-02	3288	131858
1	34345	IBM Think Pad	33915	78 GMGW4	THINKPAD P3	09-Jul-02	2418	133371
1	34256	IBM Think Pad	33498	78MGM0	THINKPAD P4	26-Jun-02	3252	133361
1	37562	IBM Think Pad	78272	99L1198	THINKPAD P4	05-Mar-04	1864.5	174907
1	34494	IBM Think Pad	33238	AKV4Y23	R31 PIII-M	24-Jun-02	1830	133546
1	36714	IBM Think Pad	77810	KMOO57X	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36716	IBM Think Pad	77812	KMOO54F	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36721	IBM Think Pad	77817	KMOO56P	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36723	IBM Think Pad	77818	KMOO57L	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36727	IBM Think Pad	77822	KMOO58A	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36736	IBM Think Pad	77828	KMOO57V	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36742	IBM Think Pad	77834	KMOO52A	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36748	IBM Think Pad	77840	KMOO54Y	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36759	IBM Think Pad	77851	KMOO59H	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36760	IBM Think Pad	77852	KMOO53X	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36761	IBM Think Pad	77853	KMOO58L	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36767	IBM Think Pad	77859	KMOO55Z	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36772	IBM Think Pad	77864	KMOO54K	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36773	IBM Think Pad	77866	KMOO55A	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36779	IBM Think Pad	77871	KMOO59A	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36780	IBM Think Pad	77872	KMOO52L	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36787	IBM Think Pad	77879	KMOO53H	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36788	IBM Think Pad	77880	KMOO55K	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36790	IBM Think Pad	77882	KMOO56C	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36791	IBM Think Pad	77883	KMOO53Y	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36796	IBM Think Pad	77888	KMOO58F	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36799	IBM Think Pad	77891	KMOO57D	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36801	IBM Think Pad	77893	KMOO57T	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36802	IBM Think Pad	77894	KMOO53B	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36803	IBM Think Pad	77895	KMOO53L	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36808	IBM Think Pad	77900	KMOO56F	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36810	IBM Think Pad	77902	KMOO53K	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36816	IBM Think Pad	77908	KMOO55G	THINKPAD 2.6	16-Dec-03	1419.3	171620

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	36818	IBM Think Pad	77910	KMOO56T	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36819	IBM Think Pad	77911	KMOO56V	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36822	IBM Think Pad	77914	KMOO58B	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36826	IBM Think Pad	77918	KMOO58N	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36827	IBM Think Pad	77919	KMOO54A	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36828	IBM Think Pad	77920	KMOO55P	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36830	IBM Think Pad	77922	KMOO53N	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36838	IBM Think Pad	77930	KMOO57B	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36842	IBM Think Pad	77934	KMOO54T	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36843	IBM Think Pad	77935	KMOO52V	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36846	IBM Think Pad	77938	KMOO56W	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	37057	IBM Think Pad	77946	KMOO58X	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	37063	IBM Think Pad	77951	KMOO54V	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	37066	IBM Think Pad	77954	KMOO59B	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	39061	IBM Think Pad	79804	KM0514T	THINKPAD 2.6	30-May-04	1691	177189
1	39078	IBM Think Pad	80253	KM0513K	THINKPAD 2.6	30-May-04	1691	177189
1	36848	IBM Think Pad	77941	KMOO51P	THINKPAD 2.6	16-Dec-03	1419.3	171620
1	36851	IBM Think Pad	77805	FX61324	THINKPAD R40	16-Dec-03	1775.3	171620
1	36852	IBM Think Pad	77804	FX52156	THINKPAD R40	16-Dec-03	1775.3	171620
1	36856	IBM Think Pad	77800	FX59226	THINKPAD R40	16-Dec-03	1775.3	171620
1	36857	IBM Think Pad	77799	FX61300	THINKPAD R40	16-Dec-03	1775.3	171620
1	36867	IBM Think Pad	77789	FX52169	THINKPAD R40	16-Dec-03	1775.3	171620
1	36869	IBM Think Pad	77787	FX52152	THINKPAD R40	16-Dec-03	1775.3	171620
1	36870	IBM Think Pad	77786	FX59235	THINKPAD R40	16-Dec-03	1775.3	171620
1	36871	IBM Think Pad	77785	FX61309	THINKPAD R40	16-Dec-03	1775.3	171620
1	36880	IBM Think Pad	77776	FX61304	THINKPAD R40	16-Dec-03	1775.3	171620
1	36882	IBM Think Pad	77774	FX59231	THINKPAD R40	16-Dec-03	1775.3	171620
1	36884	IBM Think Pad	77772	FX61303	THINKPAD R40	16-Dec-03	1775.3	171620
1	36887	IBM Think Pad	77769	FX59238	THINKPAD R40	16-Dec-03	1775.3	171620
1	36896	IBM Think Pad	77760	FX59212	THINKPAD R40	16-Dec-03	1775.3	171620
1	36899	IBM Think Pad	77757	FX61322	THINKPAD R40	16-Dec-03	1775.3	171620
1	36903	IBM Think Pad	77753	FX59229	THINKPAD R40	16-Dec-03	1775.3	171620
1	36904	IBM Think Pad	77752	FX59218	THINKPAD R40	16-Dec-03	1775.3	171620
1	36909	IBM Think Pad	77747	FX59217	THINKPAD R40	16-Dec-03	1775.3	171620

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	60911	IBM Think Pad	109012	N/A	N/A	01-Jul-09	950	N/A
1	96010	IBM Think Pad	N/A	N/A	N/A	N/A	N/A	N/A
1	99605	IBM Think Pad	N/A	N/A	N/A	N/A	N/A	N/A
4	N/A	IBM Think Pad	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	IBM Typewriter	N/A	N/A	N/A	N/A	N/A	N/A
1	108330	IMAC	N/A	N/A	N/A	N/A	N/A	N/A
1	108332	IMAC	N/A	N/A	N/A	N/A	N/A	N/A
1	112223	IMAC	N/A	N/A	N/A	N/A	N/A	N/A
1	112224	IMAC	N/A	N/A	N/A	N/A	N/A	N/A
1	112225	IMAC	N/A	N/A	N/A	N/A	N/A	N/A
1	112226	IMAC	N/A	N/A	N/A	N/A	N/A	N/A
1	113022	IMAC	N/A	N/A	N/A	N/A	N/A	N/A
1	114364	IMAC	N/A	N/A	N/A	N/A	N/A	N/A
1	25025	IMAC	21030	YM0111HEJ88	IMAC	05-May-00	1065	0031209
1	31138	IMAC	28015	YM1171TDKLX	IMAC	29-Jun-01	901	113037
1	31139	IMAC	28016	YM1160F5KLX	IMAC	29-Jun-01	901	113037
1	31528	IMAC	104774	N/A	N/A	01-Jul-09	1299	N/A
1	31529	IMAC	104784	N/A	N/A	01-Jul-09	1299	N/A
1	31530	IMAC	104791	N/A	N/A	01-Jul-09	1299	N/A
1	31531	IMAC	104789	N/A	N/A	01-Jul-09	1299	N/A
1	31532	IMAC	104782	N/A	N/A	01-Jul-09	1299	N/A
1	31533	IMAC	104787	N/A	N/A	01-Jul-09	1299	N/A
1	31534	IMAC	104783	N/A	N/A	01-Jul-09	1299	N/A
1	31535	IMAC	104795	N/A	N/A	01-Jul-09	1299	N/A
1	31536	IMAC	104780	N/A	N/A	01-Jul-09	1299	N/A
1	31537	IMAC	104799	N/A	N/A	01-Jul-09	1299	N/A
1	31538	IMAC	N/A	N/A	N/A	N/A	N/A	N/A
1	31540	IMAC	104803	N/A	N/A	01-Jul-09	1299	N/A
1	31545	IMAC	104792	N/A	N/A	01-Jul-09	1299	N/A
1	31546	IMAC	104788	N/A	N/A	01-Jul-09	1299	N/A
1	31548	IMAC	N/A	N/A	N/A	N/A	N/A	N/A
1	31549	IMAC	104793	N/A	N/A	01-Jul-09	1299	N/A
1	31550	IMAC	104785	N/A	N/A	01-Jul-09	1299	N/A
1	32036	IMAC	104786	N/A	N/A	01-Jul-09	1299	N/A

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	32037	IMAC	104776	N/A	N/A	01-Jul-09	1299	N/A
1	33403	IMAC	32585	RN20822VMBW	B6444LL/A	05-Apr-02	844	130173
1	33405	IMAC	32587	RN2082LDMBW	B6444LL/A	05-Apr-02	844	130173
1	33406	IMAC	32588	RN2082LQMBW	B6444LL/A	05-Apr-02	844	130173
1	33407	IMAC	32589	RN20822HMBW	B6444LL/A	05-Apr-02	844	130173
1	33408	IMAC	32590	RN2082LTMBW	B6444LL/A	05-Apr-02	844	130173
1	33411	IMAC	32593	RN2082NIMBW	B6444LL/A	05-Apr-02	844	130173
1	33412	IMAC	32594	RN20822NMBW	B6444LL/A	05-Apr-02	844	130173
1	33413	IMAC	32595	RN2082LIMBW	B6444LL/A	05-Apr-02	844	130173
1	33414	IMAC	32596	RN2081G4MBW	B6444LL/A	05-Apr-02	844	130173
1	33415	IMAC	32597	RN2082MRMBW	B6444LL/A	05-Apr-02	844	130173
1	33416	IMAC	32598	RN2082LYMBW	B6444LL/A	05-Apr-02	844	130173
1	33417	IMAC	32599	RN2081GEMBW	B6444LL/A	05-Apr-02	844	130173
1	35004	IMAC	34734	YM23528LMZG	IMAC 600MHZ	14-Nov-02	881	143779
1	35014	IMAC	34735	YM23528CMZG	IMAC 600MHZ	14-Nov-02	881	143779
1	35015	IMAC	34736	YM23527XMZG	IMAC 600MHZ	14-Nov-02	881	143779
1	35016	IMAC	34737	YM235266MZG	IMAC 600MHZ	14-Nov-02	881	143779
1	35017	IMAC	34738	YM235207MZG	IMAC 600MHZ	14-Nov-02	881	143779
1	35018	IMAC	34739	YM2351XMMZG	IMAC 600MHZ	14-Nov-02	881	143779
1	35019	IMAC	34740	YM23524KMZG	IMAC 600MHZ	14-Nov-02	881	143779
1	35020	IMAC	34741	YM23544KMZG	IMAC 600MHZ	14-Nov-02	881	143779
1	35021	IMAC	34742	YM23524RMZG	IMAC 600MHZ	14-Nov-02	881	143779
1	35022	IMAC	34743	YM235240MZG	IMAC 600MHZ	14-Nov-02	881	143779
1	35023	IMAC	34744	YM23521UMZG	IMAC 600MHZ	14-Nov-02	881	143779
1	35024	IMAC	34745	YM23524MMZG	IMAC 600MHZ	14-Nov-02	881	143779
1	35026	IMAC	34747	YM23522EMZG	IMAC 600MHZ	14-Nov-02	881	143779
1	N/A	IMAC	N/A	N/A	N/A	N/A	N/A	N/A
1	11002	IMAC Computer	30614	RN91209RFL0	M4984	28-May-01	1184	0047876
1	N/A	Juice-Mate Vending Fridge	N/A	N/A	N/A	N/A	N/A	N/A
1	100493	JVC VCR	N/A	N/A	N/A	N/A	N/A	N/A
1	101049	JVC VCR	N/A	N/A	N/A	N/A	N/A	N/A
1	101563	JVC VCR	N/A	N/A	N/A	N/A	N/A	N/A
1	11212	JVC VCR	9580	002429	XC1045	28-May-01	900	N/A
1	115750	JVC VCR	N/A	N/A	N/A	N/A	N/A	N/A

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	115800	JVC VCR	N/A	N/A	N/A	N/A	N/A	N/A
1	115803	JVC VCR	N/A	N/A	N/A	N/A	N/A	N/A
1	11591	JVC VCR	N/A	N/A	N/A	N/A	N/A	N/A
1	116706	JVC VCR	N/A	N/A	N/A	N/A	N/A	N/A
1	20543	JVC VCR	N/A	N/A	N/A	N/A	N/A	N/A
1	6277	JVC VCR	N/A	N/A	N/A	N/A	N/A	N/A
1	6295	JVC VCR	N/A	N/A	N/A	N/A	N/A	N/A
1	6352	JVC VCR	N/A	N/A	N/A	N/A	N/A	N/A
1	86088	JVC VCR	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	JVC VCR	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	JVC VCR	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	JVC VCR	N/A	N/A	N/A	N/A	N/A	N/A
1	75482	Laminating Machine	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	LCC Computer	N/A	N/A	N/A	N/A	N/A	N/A
1	67909	LexMark Printer	103077	N/A	N/A	01-Jul-09	1499	N/A
2	N/A	LexMark Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Lucent Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	97987	MAC Powerbook G-3	N/A	N/A	N/A	N/A	N/A	N/A
1	71245	May Tag Washer	N/A	N/A	N/A	N/A	N/A	N/A
1	18236	Mitsubishi VCR	N/A	N/A	N/A	N/A	N/A	N/A
3	N/A	NEC Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	34340	NEC Plasma Monitor	21142	N/A	50MP2	07-Jun-02	9681	133241
1	29565	Okifax Fax Machine	3528	009C1023227	5250	19-Jan-01	742	0106758
59	N/A	Lucent Telephone	N/A	N/A	N/A	N/A	N/A	N/A
1	116071	Optquest Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	116121	Optquest Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	116122	Optquest Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Packard Bell Computer Monitor	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Panasonic DVD/VHS Combo	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Panasonic TV	N/A	N/A	N/A	N/A	N/A	N/A
1	86002	Panasonic VCR	N/A	N/A	N/A	N/A	N/A	N/A
3	N/A	Panasonic VCR	N/A	N/A	N/A	N/A	N/A	N/A
1	73393	Panasonic VHS Video Camera	N/A	N/A	N/A	N/A	N/A	N/A
1	7908	Panasonic Video Camera	14413	SG22420AF07	M1254	28-May-01	1900	N/A

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	117198	Paper Shredder	N/A	N/A	N/A	N/A	N/A	N/A
2	N/A	PC Systemax	N/A	N/A	N/A	N/A	N/A	N/A
1	18135	Phillips	2480	39193936	PA9027C	11-May-00	515	0030897
1	109409	Phillips TV	N/A	N/A	N/A	N/A	N/A	N/A
1	109422	Phillips TV	N/A	N/A	N/A	N/A	N/A	N/A
1	116503	Phillips TV	N/A	N/A	N/A	N/A	N/A	N/A
1	116731	Phillips TV	N/A	N/A	N/A	N/A	N/A	N/A
1	13732	Phillips TV	565	39122568	PA9027C	14-Jun-00	515	0030897
1	14489	Phillips TV	29745	39193891	PA9027C	11-May-00	515	0030897
1	14594	Phillips TV	30467	39122574	PA9027C	14-Jun-00	515	0030897
1	17676	Phillips TV	N/A	N/A	N/A	N/A	N/A	N/A
1	18048	Phillips TV	1784	39193950	PA9027C	11-May-00	515	0030897
1	18054	Phillips TV	1804	39193956	PA9027C	11-May-00	515	0030897
1	18059	Phillips TV	1824	39193893	PA9027C	11-May-00	515	0030897
1	18090	Phillips TV	2840	8919113	89	28-May-01	600	N/A
1	18237	Phillips TV	3712	39122569	PA9027C	14-Jun-00	515	0030897
1	18284	Phillips TV	3109	39193957	PA9027C	11-May-00	515	0030897
1	21502	Phillips TV	N/A	N/A	N/A	N/A	N/A	N/A
1	23122	Phillips TV	N/A	N/A	N/A	N/A	N/A	N/A
1	23211	Phillips TV	N/A	N/A	N/A	N/A	N/A	N/A
1	25064	Phillips TV	22659	16749049	N/A	09-Feb-99	527	0046958
1	25238	Phillips TV	N/A	N/A	N/A	N/A	N/A	N/A
1	25273	Phillips TV	N/A	N/A	N/A	N/A	N/A	N/A
1	25296	Phillips TV	28618	16749058	N/A	09-Feb-99	527	0046958
1	25301	Phillips TV	28600	16749048	N/A	09-Feb-99	527	0046958
1	25319	Phillips TV	28578	16749053	N/A	09-Feb-99	527	0046958
1	25322	Phillips TV	26047	16749041	N/A	09-Feb-99	527	0046958
1	N/A	Phone	N/A	N/A	N/A	N/A	N/A	N/A
1	18194	Pioneer Laser Disk Player	3502	NE3334584	CLD-V2400	28-May-01	575	N/A
1	14524	Pioneer Laser Disk Player	N/A	N/A	N/A	N/A	N/A	N/A
1	14529	Pioneer Laser Disk Player	N/A	N/A	N/A	N/A	N/A	N/A
1	81386	Pioneer Laser Disk Player	N/A	N/A	N/A	N/A	N/A	N/A
1	20918	Power Mac Computer	26	TY6507EP8EG	M3046	28-May-01	2100	N/A
1	7058	Power Mac Computer	23512	N/A	N/A	28-May-01	1900	N/A

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	109301	PowerBook	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	PowerBook	N/A	N/A	N/A	N/A	N/A	N/A
1	104868	PowerBook G3	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Proscan VCR	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Quantex Laptop	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Quasar TV	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	RCA Portable TV	N/A	N/A	N/A	N/A	N/A	N/A
1	1030360	RCA TV	N/A	N/A	N/A	N/A	N/A	N/A
1	1030361	RCA TV	N/A	N/A	N/A	N/A	N/A	N/A
1	116324	RCA TV	N/A	N/A	N/A	N/A	N/A	N/A
1	116341	RCA TV	N/A	N/A	N/A	N/A	N/A	N/A
1	1250	RCA TV	N/A	N/A	N/A	N/A	N/A	N/A
1	14523	RCA TV	N/A	N/A	N/A	N/A	N/A	N/A
1	20613	RCA TV	N/A	N/A	N/A	N/A	N/A	N/A
1	21110	RCA TV	N/A	N/A	N/A	N/A	N/A	N/A
1	21355	RCA TV	N/A	N/A	N/A	N/A	N/A	N/A
1	25263	RCA TV	N/A	N/A	N/A	N/A	N/A	N/A
1	27617	RCA TV	N/A	N/A	N/A	N/A	N/A	N/A
1	2849	RCA TV	N/A	N/A	N/A	N/A	N/A	N/A
1	3215	RCA TV	N/A	N/A	N/A	N/A	N/A	N/A
1	6050	RCA TV	N/A	N/A	N/A	N/A	N/A	N/A
1	6242	RCA TV	N/A	N/A	N/A	N/A	N/A	N/A
1	6245	RCA TV	N/A	N/A	N/A	N/A	N/A	N/A
1	6351	RCA TV	N/A	N/A	N/A	N/A	N/A	N/A
1	81274	RCA TV	N/A	N/A	N/A	N/A	N/A	N/A
1	81279	RCA TV	N/A	N/A	N/A	N/A	N/A	N/A
1	99098	RCA TV	N/A	N/A	N/A	N/A	N/A	N/A
1	17427	RCA VCR	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	RCA VCR	N/A	N/A	N/A	N/A	N/A	N/A
1	64003	RISO R2 220 UI Copier	105717	N/A	N/A	01-Jul-09	1000	N/A
1	48637	Riso R2 Copier	86621	D1315	RZ310	12-Jun-06	3765.9	219137
1	100446	Risograph GR1700 Copier	N/A	N/A	N/A	N/A	N/A	N/A
1	33418	Risograph RN2000 VI Copier	108766	N/A	N/A	01-Jul-09	1000	N/A
1	60378	Risograph RN2000 VI Copier	108764	N/A	N/A	01-Jul-09	1000	N/A

Disposal of Equipment

Qty	Tag Number	DESCRIPTION	Asset Number	Serial Number	Model Number	Date In Service	Original Cost	PO #
1	10661	Sharp TV	N/A	N/A	N/A	N/A	N/A	N/A
1	18064	Slide Projector	72	23CFL52	PC300GL	01-Feb-00	2019	0088015
1	N/A	Sony DVD/VHS combo	N/A	N/A	N/A	N/A	N/A	N/A
1	4517	Sony Radio	N/A	N/A	N/A	N/A	N/A	N/A
1	4527	Sony Radio	11230	23VARR9	PC300	01-Jun-96	1611	0080207
1	N/A	Sony Radio	N/A	N/A	N/A	N/A	N/A	N/A
1	N/A	Spirit CD/Radio	N/A	N/A	N/A	N/A	N/A	N/A
1	18890	Typewriter	28932	11DWRX2	3000	01-Jun-94	550	0050734
1	28551	Typewriter	26603	11YZ287	3500	02-Nov-98	811	0044610
1	104688	Unisys Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	108834	Unisys Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	109037	Unisys Printer	N/A	N/A	N/A	N/A	N/A	N/A
1	61565	Unisys Printer	104800	N/A	N/A	01-Jul-09	1299	N/A
1	9845	Unisys Printer	3579	11BXYZ3	4069-U04	28-May-01	1895	N/A
1	7710	Video Camera	14875	D4HB00305	AG-195MP	01-Mar-95	1130	0065382
1	60380	Xerox Copy Machine	108769	N/A	N/A	01-Jul-09	1000	N/A
1	42428	Xerox Phaser 8500 Printer	103655	N/A	N/A	01-Jul-09	1500	N/A
1	N/A	Zenith TV	N/A	N/A	N/A	N/A	N/A	N/A

May 24, 2011

Board Meeting

TITLE: Authorization to Reject all Bids and Rebid for Bid Package No. 3M for Interim Housing at MacArthur Fundamental Intermediate School Under Modernization Program

ITEM: Action

SUBMITTED BY: Joe Dixon,  Assistant Superintendent, Facilities & Governmental Relations

PREPARED BY: Todd Butcher, Director of Construction

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to reject all bids and rebid for Bid Package No. 3M for interim housing at MacArthur Fundamental Intermediate School. On April 25 and May 2, 2011, legal advertisements of notice calling for bids were placed with the Orange County Register notifying contractors that we were accepting bids. Staff contacted 31 contractors of which ten picked up the plans. On May 12, 2011, bid day, four bids were received.

RATIONALE:

The architect, construction manager, and staff are all in agreement that all bids be rejected. The four bids received were in excess of the budget. The Board is requested to reject all bids and rebid Bid Package No. 3M for interim housing at MacArthur Fundamental Intermediate School. A value engineer will be implemented for the rebid.

FUNDING:

Not Applicable

RECOMMENDATION:

Authorize staff to reject all bids and rebid for Bid Package No. 3M for Interim Housing at MacArthur Fundamental Intermediate School under the Modernization program.

AGENDA ITEM BACKUP SHEET
May 24, 2011

Board Meeting

TITLE: **Acceptance of Gifts in Accordance With Board Policy 3290 – Gifts, Grants, and Bequests**

ITEM: **Action** 
SUBMITTED BY: **Cathie Olsky, Ed.D., Deputy Superintendent**

BACKGROUND INFORMATION:

The purpose of this agenda item is for Board acceptance of gifts, grants, and bequests on behalf of school sites and the District. For purposes of determining the estimated value of a gift, the District does not perform an appraisal or other such valuation, rather simply reports the value of the gift as provided by the donor.

RATIONALE:

The Board may accept any bequest or gift of money or property on behalf of the District. While greatly appreciating suitable donations, the Board discourages any gifts which may directly or indirectly impair its commitment to providing equal educational opportunities for all District students. The Board shall carefully evaluate any conditions or restrictions imposed by the donor in light of District philosophy and operations. If the Board believes the District will be unable to fully satisfy the donor's conditions, the gift shall not be accepted. Gift books and instructional materials shall be accepted only if they meet District criteria. At the Superintendent or designee's discretion, a gift may be used at a particular school.

FUNDING:

Not Applicable

RECOMMENDATION:

Accept gifts in accordance with Board Policy (BP) 3290 – Gifts, Grants, and Bequests.

SANTA ANA UNIFIED SCHOOL DISTRICT
GIFTS RECOMMENDED FOR ACCEPTANCE - May 24, 2011

School:	Gift:	Amount:	Donor:	Used for:
Kennedy Elementary		\$ 797	Life Touch Ms. Tina Thornburg Eden Prairie, MN	Teacher and student incentives
Lincoln Elementary		\$ 1,078	Life Touch Ms. Cathy Becher Eden Prairie, MN	Field trips
Thorpe Fundamental Elementary		\$ 911	Life Touch Ms. Cathy Becher Irvine	Library books
Mendez Fundamental Intermediate		\$ 500	Riverbank Copperstone LLC Ms. Gia Tran Huntington Beach	Student activities
Century High		\$ 600	Newport Bay Conservancy Mr. John B. Keating Newport Beach	ASB Environmental Science Club
Century High		\$ 500	Schools First Federal Credit Union Ms. Carol Smith Santa Ana	Student awards programs
Century High		\$ 3,000	Mater Dei High School Mr. Phil Bellomo Santa Ana	Century ASB athletics
Century High		\$ 2,000	Ricoh Electronics Ms. Kim Kline Tustin	Student academic programs and activities
Office of the Deputy Superintendent		\$ 2,250	HMC Architects Mr. Steve Wilkerson Ontario	Sponsorship of SAUSD Retirement Recognition
May 24, 2011 donations		\$ 11,636		
2011 Total donations	\$ 164,325	\$175,961		

/eh

For purposes of determining the estimated value of a gift, the District does not perform an appraisal or other such valuation, rather simply reports the value of the gift as provided by the donor.

AGENDA ITEM BACKUP SHEET
May 24, 2011

Board Meeting

TITLE: Authorization to Obtain Request for Proposals for Education Assessment and Management System

ITEM: Action

SUBMITTED BY: Cathie Olsky, Ed.D., Deputy Superintendent
Michelle Le Patner, Director, Research and Evaluation
Alexandra Ito, Assistant Director, Instructional Technology

BACKGROUND INFORMATION:

The purpose of this agenda item is to seek Board authorization to obtain Request for Proposals (RFP) for an educational data assessment and management system. SAUSD presently has had an assessment and management system (DataDirector) for the past six years and the agreement ends on June 30, 2011. Riverside Publishing no longer supports upgrades to DataDirector, and therefore, the system is unable to handle our increasing data reporting needs.

RATIONALE:

This RFP will enable the District to review other vendor options, which are more suited to the current data needs. The education data assessment and management system integrate and manage state and local assessment data allowing the District, school administration, teachers and staff to analyze the data by district, school, grade level, classroom and individual student.

FUNDING:

Not Applicable

RECOMMENDATION:

Authorize staff to obtain Request for Proposals to purchase an educational assessment and management system.