

Appendix G
Capital Assets

ANCHORAGE SCHOOL DISTRICT
INVENTORY LISTING, BY RESPONSIBLE ID
AS OF 05/24/2005

CL	ID	DESC	INSERV	DEPT	LOC	MAKE	MODEL	SERIAL	PURCH AMT
061	HIGHLAND SCHOOL								
99	F39807	RADIO - HANDHELD UHF	11/23/2004	1062	550	KENWOOD	TK-3200U2	60702144	168.00
99	F39808	RADIO - HANDHELD UHF	11/23/2004	1062	550	KENWOOD	TK-3200U2	60702145	168.00
99	F39809	RADIO - HANDHELD UHF	11/23/2004	1062	550	KENWOOD	TK-3200U2	60702146	168.00
99	F39810	RADIO - HANDHELD UHF	11/23/2004	1062	550	KENWOOD	TK-3200U2	60702147	168.00
TOTAL 99 NON CAPITAL EQUIPMENT									672.00
TOTAL 550 HIGHLAND SCHOOL									672.00
TOTAL 061 OPERATIONS									672.00
550	HIGHLAND SCHOOL								
41	G25711	COMPUTER	08/21/2003	2526	550	DELL	2600	963S931	7,696.97
TOTAL 41 COMPUTERS									7,696.97
46	FA00005229	MODULE 40016 ENG & STRESS	09/03/2003	1550	550	LAB VOLT	40016	402189	6,508.66
TOTAL 46 EQMT CLASSROOM									6,508.66
99	F40925	APPLE ED FIN - CHARIOT GROUP I	01/06/2004	1550	550	SMART	3000i	DV-09747	0.00
99	G10065	ADVANTAGE WHEELCHAIR WITH DETA	10/07/2003	2526	550	EVEREST	62020110	SA02101316	525.00
99	G10066	MAICO MA27 ULTRA PORTABLE AUDI	10/07/2003	2526	550	MAICO	MA-27	22118	935.35
99	G11969	TRANSMITTER/GPS RECEIVER	02/22/2005	2526	550	PRIMEX	14000	NONE	2,181.00
99	G25639	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	FWG2631	1,110.14
99	G25640	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	4VG2631	1,110.14
99	G25641	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	JQG2631	1,110.14
99	G25642	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	3QG2631	1,110.14
99	G25643	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	6SG2631	1,110.14
99	G25644	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	1QG2631	1,110.14
99	G25645	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	FSG2631	1,110.14
99	G25646	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	JTG2631	1,110.14
99	G25647	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	7WG2631	1,110.14
99	G25648	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	9RG2631	1,110.14
99	G25649	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	FWG2631	1,110.14
99	G25650	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	2RG2631	1,110.14
99	G25651	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	7TG2631	1,110.14

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99	G25652	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	1TG2631	1,110.14
99	G25653	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	8SG2631	1,110.14
99	G25654	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	3SG2631	1,110.14
99	G25655	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	1SG2631	1,110.14
99	G25656	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	3TG2631	1,110.14
99	G25657	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	HPG2631	1,110.14
99	G25658	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	BVG2631	1,110.14
99	G25659	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	5TG2631	1,110.14
99	G25660	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	4WG2631	1,110.14
99	G25661	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	DRG2631	1,110.14
99	G25662	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	9WG2631	1,110.14
99	G25663	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	8VG2631	1,110.14
99	G25664	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	2WG2631	1,110.14
99	G25665	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	DPG2631	1,110.14
99	G25666	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	HUG2631	1,110.14
99	G25667	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	DVG2631	1,110.14
99	G25668	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	6QG2631	1,110.14
99	G25669	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	CQG2631	1,110.14
99	G25670	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	6VG2631	1,110.14
99	G25671	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	2VG2631	1,110.14
99	G25672	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	9QG2631	1,110.14
99	G25673	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	HWC2631	1,110.14
99	G25674	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	FTG2631	1,110.14
99	G25675	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	4RG2631	1,110.14
99	G25676	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	HTG2631	1,110.14
99	G25677	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	BTG2631	1,110.14
99	G25678	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	7RG2631	1,110.14
99	G25679	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	CSG2631	1,110.14
99	G25680	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	GRG2631	1,110.14
99	G25681	DELL OPTIPLEX GX270T	08/04/2003	2526	550	DELL	GX270T	FQG2631	1,110.14
99	G25691	Computer -LAPTOPS	08/05/2003	2526	550	Dell	Latitude D500	HYK3631	1,467.00
99	G25692	Computer - Desk Top	08/05/2003	2526	550	Dell	Latitude D500	BZK3631	1,467.00
99	G25693	Computer - LAPTOPS	08/05/2003	2526	550	Dell	Latitude 500	JVK3631	1,467.00
99	G25695	Computer - Laptops	08/05/2003	2526	550	Dell	Latitude D500	BOL3631	1,467.00

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99	G25696	Computer - laptops	08/05/2003	2526	550	Dell	Latitude D500	8TK3631	1,467.00
99	G25697	Computer - laptops	08/05/2003	2526	550	Dell	Latitude D500	GWK3631	1,467.00
99	G25699	Computer - laptops	08/05/2003	2526	550	Dell	Latitude D500	6YK3631	1,467.00
99	G25700	LATITUDE D500	08/05/2003	2526	550	Dell	Latitude D500	GXK3631	1,467.00
99	G25701	Computer - Desk Top	08/05/2003	2526	550	Dell	Latitude 500	9WK3631	1,467.00
99	G25702	Computer - Desk Top	08/05/2003	2526	550	Dell	Latitude 500	JSK3631	1,467.00
99	G25703	Computer - Desk Top	08/05/2003	2526	550	Dell	Latitude 500	9XK3631	1,467.00
99	G25704	Computer - Desk Top	08/05/2003	2526	550	Dell	Latitude D500	5XK3631	1,467.00
99	G25710	Pwr Edge-2.4GHZ/512K 533MHZ #2	08/19/2003	2526	550	Dell	2600	4YQ2931	4,253.97
TOTAL						99 NON CAPITAL EQUIPMENT			73,235.34
TOTAL						550	HIGHLAND SCHOOL		87,440.97
TOTAL						550	HIGHLAND SCHOOL		87,440.97

P526 HIGHLAND SCHOOL

99	FA00005176	MODULE COMP GRAPHIC DESIGN	08/18/2003	2526	550	LAB VOLT	40008		992.20
99	FA00005177	MODULE VIDEO PRODUCTION	08/18/2003	2526	550	LAB VOLT	40026		992.20
99	FA00005178	MODULE, RADIO BROADCASTING	08/18/2003	2526	550	LAB VOLT	40023		992.20
99	FA00005179	MODULE PROJECT SUMMIT	08/18/2003	2526	550	LAB VOLT	40080		1,576.30
99	FA00005181	MODULE, ELECTRONIC MUSIC	08/18/2003	2526	550	LAB VOLT	40004		992.20
99	FA00005182	MODULE DIGITAL VIDEO EDITING	08/18/2003	2526	550	LAB VOLT	40025		992.20
99	FA00005183	MODULE ANIMATION	08/18/2003	2526	550	LAB VOLT	40003		992.20
99	FA00005184	MODULE, WEB DEVELOPMENT	08/18/2003	2526	550	LAB VOLT		40072	992.20
99	FA00005185	MODULE, SUMMIT COMPUTER S/W	08/18/2003	2526	550	LAB VOLT	40012		992.20
99	FA00005186	MODULE, DESKTOP PUBLISHING	08/18/2003	2526	550	LAB VOLT	40014		992.20
99	FA00005187	MODULE, FUNDAMENTALS OF IT	08/18/2003	2526	550	LAB VOLT	40073		942.70
99	FA00005188	MODULE, HEALTH	08/18/2003	2526	550	LAB VOLT	40033		992.20
99	FA00005189	MODULE, ENVIRONMENTAL TECH	08/18/2003	2526	550	LAB VOLT	40017		992.20
99	FA00005190	MODULE, METEOROLOGY/FORECAST	08/18/2003	2526	550	LAB VOLT	40030		992.20
99	FA00005192	MODULE, ENGINEER & STRESS	08/18/2003	2526	550	LAB VOLT	40016		992.20
99	FA00005193	MODULE, ELPLORING ELECTICITY	08/18/2003	2526	550	LAB VOLT	40043		992.20
99	FA00005194	MODULE, ALTERNATIVE ELECT	08/18/2003	2526	550	LAB VOLT	40036		992.20
99	FA00005195	MODULE, BIOTECHNOLOGY	08/18/2003	2526	550	LAB VOLT	40006		992.20

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99	FA00005196	MODULE, ECOLOGY	08/18/2003	2526	550	LAB VOLT	40035		992.20	
99	FA00005197	MODULE, INTRO TO TECHNOLOGY	08/18/2003	2526	550	LAB VOLT	40090		924.00	
99	FA00005198	MODULE, AUTOMATION & ROBOTICS	08/18/2003	2526	550	LAB VOLT	40005		992.20	
99	FA00005199	MODULE, AERODYNAMICS	08/18/2003	2526	550	LAB VOLT	40000		992.20	
99	FA00005200	MODULE, CAD	08/18/2003	2526	550	LAB VOLT	40007		992.20	
TOTAL									99 NON CAPITAL EQUIPMENT	23,287.00
TOTAL									550 HIGHLAND SCHOOL	23,287.00
TOTAL									P526 CHTR SCHL IMP GR PROGRAM	23,287.00
GRAND TOTAL									111,399.97	

*Please have the highlighted items logged. Call Susan @ 742-4368 if you have any questions.
 Thanks!*

All FA items were software modules not assets.

Sonya LaRose 5-27-5