

Date: 7/20/14

Replaces Old. Move Old to _____ School for use _____

Purchase Order #: _____ (Completed by District)

Move From: _____

To: _____

If More Items to List, Please Attach a List of the Items in the Above Format

Order By: _____
 Date: _____
 Stored At: _____
 Bldg/Rm #: _____

BUS:Inv/cntr189

To: District Business Office

School:

District OfficeApproved By: 

Date:

7/20/16**NEW PURCHASES:**☐ Replaces Old. Site will keep and use Old.☒ Replaces Old. Declare Old Excess and Delete From Inventory☐ Replaces Old. Move Old to _____ School for use**TRANSFERS:**

Move From: _____

To: _____

PURCHASE ORDER INFORMATION

Requisition #: _____

Purchase Order #: _____ (Completed by District)

EXCESS:Declare Excess and Delete From
Inventory**ORIGINATOR COMPLETE THE FOLLOWING FOR DECLARING BOOKS SURPLUS**

| Quantity | District Inventory Number | Serial Number | Manufacturer and Model Number | Type of Equipment | Condition Good = G Fair = F Poor = P | Reason Obsolete = O Unrepairable = N Stolen = S | District Use Only | |
|----------|---------------------------------|---------------------|----------------------------------|---|---|--|-------------------------------|--------------------|
| | | | | | | | Excess Inventory Number | Estimated Value |
| 1 | | 661325063 427938 | Brother Model 2820 | Fax | P | O | | |
| 1 | 004105RCS | 206XJ14318 | HP Laser Model 4250/4350 | Printer | P | O | | |
| 1 | 065895RCS | | | Wooden Coat Rack | P | O | | |
| 1 | 010935RCS | | | Wooden Coat Rack | P | O | | |
| 1 | 01172 SRCS | | | Wooden Coat Rack | P | O | | |
| 1 | 065895RCS | | | Wooden Coat Rack | P | O | | |
| 1 | | | Whitney | Wooden Cubbie 2 Drawer File Cabinet | F | O | | |
| 1 | | | | | F | O | | |

If More Items to List, Please Attach a List of the Items in the Above Format

DO NOT WRITE BELOW THIS LINE

District Office

Date: _____

By: _____

Date Declared Excess by Board

Stored By: _____

Date: _____

Date Removed From Inventory/By _____

Stored At: _____

Bldg/Rm #:

Director of Maintenance and Operations will schedule pickup. Only items that are listed on forms approved by District Office
will be picked up.

MOVING AND REPLACING FURNITURE/EQUIPMENT INVENTORY CONTROL

Date: 6/15/16

[illegible]

Director of Maintenance and Operations will schedule pickup. Only items that are listed on forms approved by District Office will be picked up.

SAN RAFAEL CITY SCHOOLS

MOVING AND REPLACING FURNITURE/EQUIPMENT
INVENTORY CONTROL

To: District Business Office

School: DAVIDSON

By: A. SUN.

Date: 6/15/16

NEW PURCHASES:

☒ Replaces Old. Site will keep and use Old.

☒ Replaces Old. Declare Old Excess and Delete from Inventory.

☐ Replaces Old. Move Old to _____ School for use.

PURCHASE ORDER INFORMATION:

Requisition #: _____

Purchase Order #: _____ (Completed by District)

TRANSFERS:

Move From: _____

To: _____

EXCESS:

☒ Declare Excess and Delete From Inventory

ORIGINATOR COMPLETE THE FOLLOWING FOR MOVES, EXCESS DECLARATION AND DELETIONS:

| Quantity | District Inventory Number | Serial Number | Manufacturer and Model Number | Type of Equipment | Condition Good = G Fair = F Poor = P | Reason Obsolete = O Unrepairable = N Stolen = S | District Use Only Excess Inventory Number | Estimated Value |
|----------|---------------------------|-----------------|-------------------------------|-------------------|---|--|--|-----------------|
| 1 | N/A | CNCB122870 | HP LASERJET 1300N | PRINTER | P | O | | 0 |
| 1 | N/A | CNDX052967 | HP LASERJET 1200 | PRINTER | P | O | | 0 |
| 1 | 5509SR04 | 116094861784067 | BROTHER HL-1470N | PRINTER | P | O | | 0 |
| 1 | 6719RCSD | H095D1C59TA | APPLE A1224 | COMPUTER | P | O | | 0 |
| 1 | 6723RCSD | WX1508ZWRQ | APPLE 17" iMAC | COMPUTER | P | O | | 0 |
| 1 | 11855RCSD | 60501965 | HEARTLAND | DOS | P | O | | 0 |
| 1 | 4186RCSD | 60502036 | HEARTLAND | DOS | P | O | | 0 |
| 1 | 5843SR4SD | | APPLE iMAC | COMPUTER | P | O | | 0 |
| 1 | 6326RCSD | 018982 | FUSITSU | SCANNER | P | O | | 0 |

If More Items to List, Please Attach a List of the Items in the Above Format

DO NOT WRITE BELOW THIS LINE

District Office

Date Declared Excess by Board

Date Removed From Inventory

Date:

Stored By:

Stored At:

By:

Date:

Bldg/Rm #:

Director of Maintenance and Operations will schedule pickup. Only items that are listed on forms approved by District Office will be picked up.

SAN RAFAEL CITY SCHOOLS

MOVING AND REPLACING FURNITURE/EQUIPMENT
INVENTORY CONTROL

To: District Business Office School: DAVIDSON By: A. Sun Date: 6/16/11

NEW PURCHASES:

- ☐ Replaces Old. Site will keep and use Old.
☒ Replaces Old. Declare Old Excess and Delete from Inventory.
☐ Replaces Old. Move Old to _____ School for use.

TRANSFERS:

Move From: _____
 To: _____

PURCHASE ORDER INFORMATION:

Requisition #: _____
 Purchase Order #: _____ (Completed by District)

EXCESS:

☒ Declare Excess and Delete From Inventory

ORIGINATOR COMPLETE THE FOLLOWING FOR MOVES, EXCESS DECLARATION AND DELETIONS:

| Quantity | District Inventory Number | Serial Number | Manufacturer and Model Number | Type of Equipment | Condition Good = G Fair = F Poor = P | Reason Obsolete = O Unrepairable = N Stolen = S | District Use Only Excess Inventory Number | Estimated Value |
|----------|---------------------------|---------------|-------------------------------|-------------------|---|--|--|-----------------|
| 1 | 005606 | U6006861184 | BROTHER HL-1470N | PRINTER | P | O | | 0 |
| 1 | 005602 | U6006861184 | BROTHER HL-1470N | PRINTER | P | O | | 0 |
| 1 | 005472 | CNBS705115 | HP LASERJET 1200 | PRINTER | P | O | | 0 |
| 1 | 006171 | AUA621JVI X | HP COMPAG DC7600 | COMPUTER | P | O | | 0 |
| 1 | 006353 | MXL8400XGX | HP COMPAG DC7800 | COMPUTER | P | O | | 0 |
| 1 | 006903 | AUA749165W | HP COMPAG DC7800 | COMPUTER | P | O | | 0 |
| 1 | 004724 | W8715043WRQ | APPLE IMAC | COMPUTER | P | O | | 0 |
| 1 | 004602 | W8712071WRQ | APPLE IMAC | COMPUTER | P | O | | 0 |
| 1 | 00 | W8715095WRQ | APPLE IMAC | COMPUTER | P | O | | 0 |

If More Items to List, Please Attach a List of the Items in the Above Format

DO NOT WRITE BELOW THIS LINE

District Office Date Declared Excess by Board _____ Date Removed From Inventory _____
 Date: _____ Stored By: _____ Stored At: _____
 By: _____ Date: _____ Bldg/Rm #: _____

Director of Maintenance and Operations will schedule pickup. Only items that are listed on forms approved by District Office will be picked up.

SAN RAFAEL CITY SCHOOLS

MOVING AND REPLACING FURNITURE/EQUIPMENT
INVENTORY CONTROL

To: District Business Office

School: DAVIDSON

By: ANDY SON

Date: 7/8/16

| NEW PURCHASES: _____ Replaces Old. Site will keep and use Old. _____ Replaces Old. Declare Old Excess and Delete from Inventory. _____ Replaces Old. Move Old to _____ School for use. | | | | TRANSFERS: Move From: _____ To: _____ | | | | |
|--|---------------------------|-------------------------------|-------------------------------|--|---|--|--|-----------------|
| PURCHASE ORDER INFORMATION: Requisition #: _____ Purchase Order #: _____ (Completed by District) | | | | EXCESS: <input checked="" type="checkbox"/> Declare Excess and Delete From Inventory | | | | |
| ORIGINATOR COMPLETE THE FOLLOWING FOR MOVES, EXCESS DECLARATION AND DELETIONS: | | | | | | | | |
| Quantity | District Inventory Number | Serial Number | Manufacturer and Model Number | Type of Equipment | Condition Good = G Fair = F Poor = P | Reason Obsolete = O Unrepairable = N Stolen = S | District Use Only Excess Inventory Number | Estimated Value |
| 1 | 3878 | | APPLE IMAC | COMPUTER | P | O | | 0 |
| 1 | 5560 | | APPLE IMAC | COMPUTER | P | O | | 0 |
| 1 | 3879 | | APPLE IMAC | COMPUTER | P | O | | 0 |
| 1 | 4737 | | APPLE IMAC | COMPUTER | P | O | | 0 |
| 1 | 4713 | | APPLE IMAC | COMPUTER | P | O | | 0 |
| 1 | 4729 | | APPLE IMAC | COMPUTER | P | O | | 0 |
| 1 | 4599 | | APPLE IMAC | COMPUTER | P | O | | 0 |
| 1 | 4591 | | APPLE IMAC | COMPUTER | P | O | | 0 |
| 1 | 4730 | | APPLE IMAC | COMPUTER | P | O | | 0 |
| If More Items to List, Please Attach a List of the Items in the Above Format | | | | | | | | |
| DO NOT WRITE BELOW THIS LINE | | | | | | | | |
| District Office | | Date Declared Excess by Board | | Date Removed From Inventory | | | | |
| Date: | | Stored By: | | Stored At: | | | | |
| By: | | Date: | | Bldg/Rm #: | | | | |

Director of Maintenance and Operations will schedule pickup. Only items that are listed on forms approved by District Office will be picked up.

MOVING AND REPLACING FURNITURE/EQUIPMENT INVENTORY CONTROL

Date: 1/8/10

Replaces Old. Move Old to _____ School for use.

Purchase Order #: _____ (Completed by District)

ORIGINATOR COMPLETE THE FOLLOWING FOR MOVES, EXCESS DECLARATION AND DELETIONS:

[illegible]

If More Items to List, Please Attach a List of the Items in the Above Format

DO NOT WRITE BELOW THIS LINE

Bldg/Rm #:

Director of Maintenance and Operations will schedule pickup. Only items that are listed on forms approved by District Office will be picked up.

SAN RAFAEL CITY SCHOOLS

**MOVING AND REPLACING FURNITURE/EQUIPMENT
INVENTORY CONTROL**

To: District Business Office

School: DAVIDSON

By: ANDY SUM

Date: 7/8/16

NEW PURCHASES:

Replaces Old. Site will keep and use Old.

Replaces Old. Declare Old Excess and Delete from Inventory.

Replaces Old. Move Old to _____ School for use.

PURCHASE ORDER INFORMATION:

Requisition #: _____

Purchase Order #: _____ (Completed by District)

TRANSFERS:

Move From: _____

To: _____

EXCESS:

☒ Declare Excess and Delete From Inventory

ORIGINATOR COMPLETE THE FOLLOWING FOR MOVES, EXCESS DECLARATION AND DELETIONS:

| Quantity | District Inventory Number | Serial Number | Manufacturer and Model Number | Type of Equipment | Condition | | | Reason | District Use Only | | Estimated Value |
|----------|---------------------------|---------------|-------------------------------|-------------------|-----------|----------|----------|--|-------------------|--------|-----------------|
| | | | | | Good = G | Fair = F | Poor = P | Obsolete = O Unrepairable = N Stolen = S | Excess Inventory | Number | |
| 1 | 4725 | | APPLE IMAC | COMPUTER | P | | | O | | | 0 |
| 1 | 4608 | | APPLE IMAC | COMPUTER | P | | | O | | | 0 |
| 1 | 4604 | | APPLE IMAC | COMPUTER | P | | | O | | | 0 |
| 1 | 4736 | | APPLE IMAC | COMPUTER | P | | | O | | | 0 |
| 1 | 4610 | | APPLE IMAC | COMPUTER | P | | | O | | | 0 |
| 1 | 6369 | | APPLE IMAC | COMPUTER | P | | | O | | | 0 |
| 1 | 6718 | | APPLE SILVER IMAC | COMPUTER | P | | | O | | | 0 |
| 1 | 6720 | | APPLE SILVER IMAC | COMPUTER | P | | | O | | | 0 |
| 1 | 4715 | | APPLE IMAC | COMPUTER | P | | | O | | | 0 |

If More Items to List, Please Attach a List of the Items in the Above Format

DO NOT WRITE BELOW THIS LINE

District Office

Date Declared Excess by Board _____

Date Removed From Inventory _____

Date: _____

Stored By: _____

Stored At: _____

By: _____

Date: _____

Bldg/Rm #: _____

Director of Maintenance and Operations will schedule pickup. Only items that are listed on forms approved by District Office will be picked up.

SAN RAFAEL CITY SCHOOLS

**MOVING AND REPLACING FURNITURE/EQUIPMENT
INVENTORY CONTROL**

To: District Business Office School: SHORT By: ANDY SUN Date: 7/6/16

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| NEW PURCHASES: Replaces Old. Site will keep and use Old. Replaces Old. Declare Old Excess and Delete from Inventory. Replaces Old. Move Old to _____ School for use. | | | | TRANSFERS: Move From: _____ To: _____ | | | |
| PURCHASE ORDER INFORMATION: Requisition #: _____ Purchase Order #: _____ (Completed by District) | | | | EXCESS: Declare Excess and Delete From Inventory | | | |

| ORIGINATOR COMPLETE THE FOLLOWING FOR MOVES, EXCESS DECLARATION AND DELETIONS: | | | | | | | | | |
|--|---------------------------|---------------|-------------------------------|-------------------|----------------------------------|--|--------|-------------------|-----------------|
| Quantity | District Inventory Number | Serial Number | Manufacturer and Model Number | Type of Equipment | Condition | | Reason | District Use Only | Estimated Value |
| | | | | | Good = G Fair = F Poor = P | Obsolete = O Unrepairable = N Stolen = S | | | |
| 1 | 7447 | | ACER ASPIRE ONE | COMPUTER | P | | O | | 0 |
| 1 | 7458 | | | | P | | O | | 0 |
| 1 | 7449 | | | | P | | O | | 0 |
| 1 | 7438 | | | | P | | O | | 0 |
| 1 | 7444 | | | | P | | O | | 0 |
| 1 | 7583 | | | | P | | O | | 0 |
| 1 | 7436 | | | | P | | O | | 0 |
| 1 | 7454 | | | | P | | O | | 0 |
| 1 | 7582 | | | | P | | O | | 0 |

If More Items to List, Please Attach a List of the Items in the Above Format

| DO NOT WRITE BELOW THIS LINE | | | |
|------------------------------|-------------------------------|-----------------------------|--|
| District Office | Date Declared Excess by Board | Date Removed From Inventory | |
| Date: | Stored By: | Stored At: | |
| By: | Date: | Bldg/Rm #: | |

Director of Maintenance and Operations will schedule pickup. Only items that are listed on forms approved by District Office will be picked up.

SAN RAFAEL CITY SCHOOLS

MOVING AND REPLACING FURNITURE/EQUIPMENT
INVENTORY CONTROL

To: District Business Office School: SHORT By: ANDY SUT Date: 7/6/16

| NEW PURCHASES: Replaces Old. Site will keep and use Old. Replaces Old. Declare Old Excess and Delete from Inventory. Replaces Old. Move Old to _____ School for use. | | | | TRANSFERS: Move From: _____ To: _____ | | | | |
|--|---------------------------|-------------------------------|-------------------------------|--|---|--|--|-----------------|
| PURCHASE ORDER INFORMATION: Requisition #: _____ Purchase Order #: _____ (Completed by District) | | | | EXCESS: <input checked="" type="checkbox"/> Declare Excess and Delete From Inventory | | | | |
| ORIGINATOR COMPLETE THE FOLLOWING FOR MOVES, EXCESS DECLARATION AND DELETIONS: | | | | | | | | |
| Quantity | District Inventory Number | Serial Number | Manufacturer and Model Number | Type of Equipment | Condition Good = G Fair = F Poor = P | Reason Obsolete = O Unrepairable = N Stolen = S | District Use Only Excess Inventory Number | Estimated Value |
| 1 | 7586 | | ACER ASPIRE ONE | COMPUTER | P | O | | 0 |
| 1 | 7442 | | | | P | O | | 0 |
| 1 | 7441 | | | | P | O | | 0 |
| 1 | 7448 | | | | P | O | | 0 |
| 1 | 7452 | | | | P | O | | 0 |
| 1 | 7451 | | | | P | O | | 0 |
| 1 | 7460 | | | | P | O | | 0 |
| 1 | 7446 | | | | P | O | | 0 |
| 1 | 7456 | | | | P | O | | 0 |
| If More Items to List, Please Attach a List of the Items in the Above Format | | | | | | | | |
| DO NOT WRITE BELOW THIS LINE | | | | | | | | |
| District Office | | Date Declared Excess by Board | | Date Removed From Inventory | | Stored At: | | |
| Date: | | Stored By: | | Bldg/Rm #: | | | | |
| By: | | Date: | | | | | | |

Director of Maintenance and Operations will schedule pickup. Only items that are listed on forms approved by District Office will be picked up.

SAN RAFAEL CITY SCHOOLS

**MOVING AND REPLACING FURNITURE/EQUIPMENT
INVENTORY CONTROL**

To: District Business Office School: SHORT By: ANDY SUN Date: 7/6/16

| NEW PURCHASES: Replaces Old. Site will keep and use Old. _____ Replaces Old. Declare Old Excess and Delete from Inventory. _____ Replaces Old. Move Old to _____ School for use. _____ | | | | TRANSFERS: Move From: _____ To: _____ | | | | |
|--|---------------------------|-------------------------------|-------------------------------|--|---|--|--|-----------------|
| PURCHASE ORDER INFORMATION: Requisition #: _____ Purchase Order #: _____ (Completed by District) | | | | EXCESS: <input checked="" type="checkbox"/> Declare Excess and Delete From Inventory | | | | |
| ORIGINATOR COMPLETE THE FOLLOWING FOR MOVES, EXCESS DECLARATION AND DELETIONS: | | | | | | | | |
| Quantity | District Inventory Number | Serial Number | Manufacturer and Model Number | Type of Equipment | Condition Good = G Fair = F Poor = P | Reason Obsolete = O Unrepairable = N Stolen = S | District Use Only Excess Inventory Number | Estimated Value |
| 1 | 7453 | | ACER ASPIRE ONE | COMPUTER | P | O | | 0 |
| 1 | 7455 | | | COMPUTER | P | O | | 0 |
| 1 | 7437 | | | COMPUTER | P | O | | 0 |
| 1 | 7459 | | | | P | O | | 0 |
| 1 | 7457 | | | | P | O | | 0 |
| 1 | 7443 | | | | P | O | | 0 |
| 1 | 7445 | | | | P | O | | 0 |
| 1 | 7439 | | | | P | O | | 0 |
| 1 | 7585 | | | | P | O | | 0 |
| If More Items to List, Please Attach a List of the Items in the Above Format | | | | | | | | |
| DO NOT WRITE BELOW THIS LINE | | | | | | | | |
| District Office | | Date Declared Excess by Board | | Date Removed From Inventory | | Stored At: | | |
| Date: | | Stored By: | | Date: | | Bldg/Rm #: | | |
| By: | | Date: | | Date: | | Bldg/Rm #: | | |

Director of Maintenance and Operations will schedule pickup. Only items that are listed on forms approved by District Office will be picked up.

MOVING AND REPLACING FURNITURE/EQUIPMENT INVENTORY CONTROL

To: District Business Office

School: SON VALLEY By: _____

Date: 11/8/10

[illegible]

Only items that are listed on forms approved by District Office will be picked up.

SAN RAFAEL CITY SCHOOLS

MOVING AND REPLACING FURNITURE/EQUIPMENT
INVENTORY CONTROL

To: District Business Office

School: Terra Linda High School

By: Blaine J. J.

Date: 6/27/17

NEW PURCHASES:

☐ Replaces Old. Site will keep and use Old.☐ Replaces Old. Declare Old Excess and Delete from Inventory.☐ Replaces Old. Move Old to _____ School for use.

Move From:

To:

PURCHASE ORDER INFORMATION:

Requisition #: _____

Purchase Order #: _____ (Completed by District)

EXCESS:

Declare Excess and Delete
From Inventory

TRANSFERS:

ORIGINATOR COMPLETE THE FOLLOWING FOR MOVES, EXCESS DECLARATION AND DELETIONS:

| Quantity | District Inventory Number | Serial Number | Manufacturer and Model Number | Type of Equipment | Condition Good= G Fair= F Poor= P | Reason Obsolete = O Unrepairable = N Stolen= S | District Use Only Excess Inventory Number | Estimated Value |
|----------|---------------------------|---------------|-------------------------------|-------------------|--|---|---|-----------------|
| 1 | 001849SRHSD | NA | Zenith Presentation TV | TV | P | O | | |
| 1 | 001767SRHSD | NA | Zenith Presentation TV | TV | P | O | | |
| 1 | 001775SRHSD | NA | Zenith Presentation TV | TV | P | O | | |
| 1 | 001757SRHSD | NA | Zenith Presentation TV | TV | P | O | | |
| 1 | 002138SRHSD | NA | Zenith Presentation TV | TV | P | O | | |
| 1 | 001410SRHSD | NA | Zenith Presentation TV | TV | P | O | | |
| 1 | 001799SRHSD | NA | Zenith Presentation TV | TV | P | O | | |
| | | | | | | | | |

If More Items to List, Please Attach a List of the Items in the Above Format

DO NOT WRITE BELOW THIS LINE

District Office

Date Declared Excess by Board

Date Removed From Inventory

Date: _____

Stored By: _____

Stored At: _____

By: _____

Date: _____

Bldg/Rm #: _____

Director of Maintenance and Operations will schedule pickup. Only items that are listed on forms approved by District Office will be picked up.

MOVING AND REPLACING FURNITURE/EQUIPMENT INVENTORY CONTROL

Date: 6/27/2016

Replaces Old. Move Old to

TRANSFERS:

Move From:

To:

PURCHASE ORDER INFORMATION:

Requisition #:

Purchase Order#: _____ (Completed by District)

ORIGINATOR COMPLETE THE FOLLOWING FOR MOVES, EXCESS DECLARATION AND DELETIONS:

[illegible]

If More Items to List: Please Attach a List of the Items in the Above Format

DO NOT WRITE BELOW THIS LINE

District Office

Date Declared Excess by Board

Date Removed From Inventory

Date: _____ Stored By: _____

Stored By:

Stored At:

By: _____ Date: _____

Date: _____

Bldg/Rm #:

Director of Maintenance and Operations will schedule pickup. Only items that are listed on forms approved by District Office will be picked up.

SAN RAFAEL CITY SCHOOL

SURPLUS OF BOOKS
INVENTORY CONTROL

To: District Business Office

School: TLAS

Approved By: [Signature]

Date: 6-9-16

NEW PURCHASES:

Replaces Old. Site will keep and use Old.

Replaces Old. Declare Old Excess and Delete from Inventory.

Replaces Old. Move Old to School for use.

PURCHASE ORDER INFORMATION

Purchase Order #: (Completed by District)

TRANSFERS:

Move From: ROOM 405

To:

EXCESS:

Declare Excess and Delete

From Inventory

ORIGINATOR COMPLETE THE FOLLOWING FOR MOVES, EXCESS DECLARATIONS AND

| Quantity | Grade Level | ISBN Number | Title (example: H/M Science) | Condition Good = G Fair = F Poor = P | Reason Obsolete = O Unrepairable = N Stolen = S | District Use Only Excess Inventory Number | Estimated Value |
|----------|-------------|---------------|---------------------------------|---|--|--|-----------------|
| | | | | | | | |
| 17 | 12 | 07-041718-0 | Reflets du Monde | P | O | | |
| 9 | 9-10 | 0-663-21628-4 | Uiens Voir | F | O | | |
| 66 | 12 | 0-020676595-0 | Galeria de Arte y Vida | G | O | | |
| 24 | 10-12 | 0-618-03505-2 | Disc. French Blanc | G | O | | |
| 56 | 9-12 | 0-618-03506-0 | Disc. French Rouge | G | O | | |
| 58 | 10-12 | 0-395-86482-0 | Disc. French Bleu | G | O | | |
| 108 | 9-12 | 0-8219-2798-1 | Navigando 1 | G | O | | |
| 38 | 9-12 | 0-669-31365-3 | Spanish for Mastery | G | O | | |

If More Items to List. Please Attach a List of the Items in the Above Format

DO NOT WRITE BELOW THIS LINE

District Office

Date Declared Excess By Board

Date Removed From Inventory/By

Date:

Stored By:

Stored At:

Date:

Bldg/Rm #:

Director of Maintenance and Operations will schedule pickup. Only items that are listed on forms approved by District Office will be picked up.

Original - District Office; 1st Copy - District Maintenance; 2nd Copy - Originating Site

BUS:InvCntr189