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Madison Parish School Board
Tallulah, LA

Agreed Upon Procedures Applied
for the Physical Count of the
Fixed Assets Group and the
Accountants Report
10-31-99

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the audited, or reviewed, entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court

Release Date 1-19-2000

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INDEPENDENT ACCOUNTANT'S REPORT
ON APPLYING AGREED-UPON PROCEDURES

Madison Parish School Board:
Tallulah, Louisiana

At your request I have performed the procedures enumerated below, which were agreed to by Madison Parish School Board solely to assist you with respect to the fixed asset inventory of Madison Parish School Board as of October 31, 1999. This engagement to apply agreed-upon procedures was performed in accordance with standards established by the American Institute of Certified Public Accountants. The sufficiency of the procedures is solely the responsibility of Madison Parish School Board. Consequently, I make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

My procedures and findings are as follows:

- 1) I counted and tagged all physical assets in every school. I noted many obsolete items, especially computers. I also noted these items were still listed as fixed assets on the books, but were in storage, which made it impossible to count. Approximate 70% of the items counted were not tagged at the beginning of the procedure; I tagged approximately 95% of the items counted.
- 2) I counted all the buildings and building sites, went to the courthouse for plats etc., and to the tax assessor's office for verification of the property.
- 3) I counted all buses and vehicles, checked them against the insurance policies. I found some vehicles and buses not in use due to being unusable.

I was not engaged to, and did not, perform an examination, the objective of which would be the expression of an opinion on the specified elements, accounts, or items. Accordingly, I do not express an opinion. Had I performed additional procedures, other matters might have come to my attention that would have been reported to you.

This report is intended solely for the information and use of the Madison Parish School Board and is not intended to be and should not be used by anyone other than these specified parties.

Jimmie Self, CPA

Jimmie Self, CPA
October 31, 1999

General Fixed Asset Account Group:		
Land and Improvements	725,000	Cost or estimated costs
Buildings	5,210,828	Cost or estimated costs
Furniture and Equipment	5,079,717	Cost or estimated costs
Vehicles	718,645	Cost
Total Fixed Assets	<u>\$ 11,734,190</u>	

Note 1

Schedule of Fixed Assets

The School Board established the General Fixed Assets Account Group to account for fixed assets used in government fund type operation during the fiscal year ended June 30, 1987. Prior to 1987 the School Board did not maintain comprehensive, integrated and detailed subsidiary records, and accordingly, a General Fixed Asset Group was not accurately maintained. The School Board has completed a physical inventory listing of land and improvements, buildings, furniture and equipment, and vehicles. The methods used in recording fixed assets are as follows: The fixed assets are valued at cost at the date of purchase as much as possible. Where cost is unavailable, estimated market value is used.

No depreciation has been presented.



Madison Parish School Board

Post Office Box 1620
Tallulah, Louisiana 71284-1620
(318) 574-3816

Board President:
Joseph Candia, Jr.
Superintendent:
Samuel Dixon

January 7, 2000

Office of the Legislative Auditor
Baton Rouge,
Louisiana

RE: Management's Response to Report

1. Obsolete Physical Assets
Response: We are seeking legal counsel on disposal methods. We have not yet been able to secure legal counsel. Upon securing legal counsel, disposition will be made accordingly.
2. Vehicles and Buses Not In Use:
Response: We are seeking legal counsel on disposal methods. We have not yet been able to secure legal counsel. Upon securing legal counsel, disposition will be made accordingly.
3. A present employee has been given additional responsibilities with comparable compensation to count, manage, and report monthly on the physical assets.



Samuel Dixon, Superintendent

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MADISON PARISH SCHOOL BOARD
10/31/99

A SUMMARY OF CHANGES IN FIXED ASSETS BY MAJOR ASSET CLASS FOLLOWS:

INVENTORY:

AUDITED BALANCE 6-30-87
LEGISLATIVE AUDITOR

INVENTORY AT COST		BAL @ 6/30/87	ADDITIONS	SUB - TRACTIONS	BALANCE PER BOOKS 6/30/99	ACTUAL COUNT
SIXTEENTH SECTION LAND		625,000			625,000	625,000
SCHOOL BUILDINGS & SITES	28	6,500,000		(918,691)	5,583,309	5,583,309
ADCK BUILDINGS	10	210,228		(50,918)	159,310	159,310
SCHOOL SITES	7	100,000			100,000	100,000
TOTAL BLDGS & SITES		7,435,228			6,467,619	6,467,619
SEATS FOR ELEMENTARY PUPILS		77,500			77,500	77,500
SEATS FOR HIGH SCHOOL PUPILS		38,000			38,000	38,000
TEXTBOOKS	**	775,889			775,889	775,889
LABORATORY-FIXTURES & SUPPLIES		97,500			97,500	97,500
PLAYGROUND EQUIPMENT		10,480			10,480	10,480
VEHICLES						
BUSES		652,768			652,768	
OTHER CARS/VEHICLES		65,877			65,877	1,286,389
OTHER EQUIPMENT - NOT INCLUDED ABOVE		149,448			149,448	149,448
EQUIPMENT ADDITIONS						
DELETE TALLULAH JR HIGH - INSURANCE REIMBURSED - NOT REPLACED			3,399,109		3,399,109	3,013,113
					11,734,190	
GRAND TOTAL		9,302,670	3,399,109	(967,609)	11,734,190	11,915,938
ADDITIONS ON BOOKS SINCE 6-30-89					119,270	
					11,853,460	
					(11,915,938)	

- ** TEXTBOOKS WERE NOT COUNTED, BUT ARE INCLUDED IN THE 1987 INVENTORY AND ARE STILL ON THE BOOKS
- *** INCLUDES DELETION OF TALLULAH JR HI BLDG WHICH BURNED INSURANCE REIMBURSED \$918,691
- **** THIS TOTAL INCLUDES ALL INVENTORY OVER \$300 PER UNIT ATTACHED IS AN ITEMIZED LIST OF ASSETS COUNTED

TOTAL FIXED ASSETS AT 6-30-99 PER BOOKS	11,734,190
ADDITIONAL PURCHASES TO 10-31-99	119,270
TOTAL FIXED ASSETS PER BOOKS @ 10-31-99	11,853,460
ACTUAL COUNT @ 10-31-99	11,915,938
DIFFERENCE SHOWN @ 10-31-99	(62,478)

EXCEL NV TOTAL

MADISON PARISH SCHOOL BOARD INVENTORY

SCHOOLS	>300	TOTAL
CENTRAL OFFICE	318,671	351,673
CHRISTIAN ACRES	4,894	14,356
McCALL JR HIGH	276,740	318,990
McCALL SR. HIGH	426,499	473,100
TALLULAH ELEM	476,850	574,723
TALLULAH HIGH	318,021	369,103
TALLULAH JR HIGH	11,091	24,225
THOMASTOWN	299,773	332,079
TITLE I	198,187	225,273
WESTSIDE HIGH	54,167	91,210
WRIGHT ELEM.	628,220	762,601
TOTAL	3,013,113.00	3,537,333

BUS BARN

1,286,389

Central Office

<u>Totals</u>	<u>>300</u>
31,577	23,841
83,071	77,020
78,325	73,797
59,196	56,564
83,038	73,586
16,466	13,863
<u>351,673</u>	<u>318,671</u>

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

Central Office

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL SERIAL #	PURCHASE DATE	UNIT COST	TOTAL COST	>300
	1					-	-	-
	1	6884	4-DRAWER FILE			279	279	-
	1	6885	OFFICE DESK & CHAIR			155	155	-
	1	6886	SEC. DESK & CHAIR			155	155	-
	1	6887	NPC ULTRA COMPUTER	ser.#002657841		2,319	2,319	2,319
	1	6888	NPC MONITOR			788	788	788
	1	6889	OKIPAGE OKIDATA 6ex printer			5,199	5,199	5,199
	1		wooden			40	40	-
	2	6890,91	4-DRAWER FILE			279	558	-
	1		steel shelves			40	40	-
	1		ADLER			79	79	-
	1	6892	19" SYMPHONIC TV/VCR COMBO	9717403		239	239	-
	1		Floor to Ceiling wooden bookcases			230	230	-
	1	6893	2-door storage			179	179	-
	1	6894	4-DRAWER FILE			279	279	-
	1	6895	3-drawer file			239	239	-
	1		lexor A/V cart			259	259	-
Mr. Dixon	3	6959,60,61	4-DRAWER FILE			279	837	-
	1		Executive Desk & Chair			1,579	1,579	1,579
	2		Executive guest chairs			279	558	-
	2		Built-in Credenza			300	600	-
MEETING ROOM								
	1	6963	JVC 32" Color Monitor	10444934		1,500	1,500	1,500
	1	6964	AV Cart LUXOR			349	349	349
TITLE 1								
	1	5720	Vision Go-Video Dual Deck Video Cassette			1,471	1,471	1,471
	1		4' Folding Table			49	49	-
	1		3' 2-Door Storage Cabinet			189	189	-
	2		6' Folding Table			40	80	-
	2		8' Folding Table			49	98	-
	10		Folding Metal Chairs			15	150	-
	10		Wooden Chairs			20	200	-
	10		Leather Executive Chairs			500	5,000	5,000
	4	6965-68	4-DRAWER FILE			279	1,116	-
	1		Speaker Podium			149	149	-
	1		Wooden Book Cases			179	179	-
	1	6969	Magnavox 25" Color Monitor			398	398	398
	1	6970	Luxor Locking A/V Cabinet			329	329	329
	1	6971	GO-VIDEO Dual Cassette Player			1,471	1,471	1,471
	3		Assorted VCR'S not in use			329	987	987
	1	5714	TEK TRONIX Pazer 840Printer			220	220	-
	1	5715	UMAX Astra 600S scanner			150	150	-
	1	5716	Pro Pentium Processeor			1,856	1,856	1,856
	1	5717	Athens Monitor			180	180	-
	1	5718	HP Lazer Jet 5			595	595	595
	1	5719	HP Deskjet 694C			250	250	-
	1	6896	IBM Model 57		old		-	-
Totals						23,762	31,577	23,841

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

Central Office

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL SERIAL #	PURCHASE DATE	UNIT COST	TOTAL COST	>300
	1	6897	IBM Monitor		old	144	144	-
	1	6898	NCR Monitor		old	788	788	788
	1		Computer Table			179	179	-
	1	6899	OFFICE DESK & CHAIR			255	255	-
	1	6900	Xerox Typewriter			79	79	-
	1	6901	4-DRAWER FILE			279	279	-
	2	6902 03	2-Drawer File			189	378	-
	1	6904	4-Drawer File			279	279	-
FOOD SERV	5	6936-40	4-DRAWER FILE			279	1,395	-
	1	6941	Office Type Desk W/ hutch			350	350	350
	1	6942	Novell Phoenix Processor	9800080834		1,892	1,892	1,892
	1	6943	Phoenix Monitor	8g84701928		144	144	-
	1	6944	Office Desk & Chair			239	239	-
	1		Sharp Compet Adding Mach.			79	79	-
	1	6945	5-Shelf Wooden Bookcase			149	149	-
JUDY	5	6946-50	5-Drawer File			329	1,645	1,645
	1	6951	5-Drawer File Letter size			179	179	-
	1	6952	HP Lazer Jet 4-Plus	USFB213766		599	599	599
	1	6953	Xerox 610 Memory Writer			179	179	-
	1		Sharp Compet Adding Mach.			144	144	-
	1	6954	Dell Laptop	32302		1,695	1,695	1,695
	1	6955	Phoenix Processor	9800080826		2,319	1,892	2,319
	1	6956	Phoenix Monitor	8884703034		2,229	2,229	2,229
	1	6957	NCR Monitor W/ Network Sys.			24,390	24,390	24,390
	1	6958	HP 2500			1,250	1,250	1,250
		1	Built-In Desk & Cabinets			1,579	1,579	1,579
		1	Office Chair			129	-	-
ASST SUPER							-	-
	2	6972	Office Desk & Chair			335	670	670
	1		Visitor Chair			89	89	-
	2	6973,76	IBM Computer	none		1,492	2,984	2,984
	2	6974,77	IBM Monitor	none		-	-	-
	1	6975	Wyse Monitor			549	549	549
	1	6978	HP Draft Pro Map Maker			299	299	-
	1		Computer Work Station			25,317	25,317	25,317
	1	6979	Victor 1460-2	6022902118		150	150	-
			Built-In Desk & Cabinets			290	-	-
	3	6980-82	4-DRAWER FILE			279	837	-
	1	6983	2-Drawer File			179	179	-
	1	6985	4-DRAWER FILE			279	279	-
KOWITZ	1	6984	Xerox 7042			4,995	4,995	4,995
	1	6986	HP Lazer Jet 4-Plus	USFC256102		599	599	599
	1	6987	Lexmark Printer			144	144	-
	1	6991	APC Backups	Nb9838003671		1,485	1,485	1,485
	1	6992	APC Backups	NB9838003509		1,485	1,485	1,485
	1		Robotics Fax Modems	222N27S89QJC		300	300	100
	1		Robotics Fax Modems	222N27S89QJC		300	300	100

TOTALS 78,911 83,071 77,020

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

Central Office

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL SERIAL #	PURCHASE DATE	UNIT COST	TOTAL COST	>300
	1	6990	Processor		old	1,495	1,495	1,495
	1	6989	Comptone Intelliport			244	244	-
			Silver-Reed Typewriter			179	-	-
	1	6759	Rolling Utility Table			149	149	-
	1	6760	Laminator			1,190	1,190	1,190
	1		Go-Video Dual Video Deck	3 42306E+11		1,471	1,471	1,471
	1	6761	GBC Binder	HF 04950		4000	4,000	4,000
	1	6762	GBC Binder (manuel)	JF 02005		249	249	-
	1		GBC Binder (antique)			-	-	-
	1	6763	Vantronics Poster Printer	615011078		5,995	5,995	5,995
	1		Boston Paper Cutter			189	189	-
	1		Martin Paper Cutler	12		210	210	-
	1	6764	Dell Power-edge 4200 w/ monitor			1,895	1,895	1,895
	1	6790	APC Back-up unit			1,190	1,190	1,190
	1	6766	Phillips Magnavox 25" Color TV	22726727		329	329	329
	1	6767	Pheonix Computor W/zip drive	9800080824		1,894	1,894	1,894
	1	6768	Optquest Q71 Monitor	8G84703066		-	-	-
	1	6769	Baynetworks Networking Sys			2,500	2,500	2,500
	1	6770	Xerox 5818	005K04310		5,995	5,995	5,995
	1	6771	Baum Ultimate Fold	011JE0261		4,985	4,985	4,985
	1	6772	AB Dick Folder (antique)	877387D		-	-	-
	1	6773	Syntron Paper Jogger	J54PJ803300		199	199	-
	1	6774	Paper Hole Driller	32 j30023		11,999	11,999	11,999
	1	6775	Rollen Paper Processor	E1191-406		1,800	1,800	1,800
	1	6776	Risograph	80503576		4,995	4,995	4,995
	1	6777	HP Color Printer	SG91812096		2,500	2,500	2,500
	1	6778	Textronics Phaser 840	B9A5077		2,500	2,500	2,500
	1	6779	4-Drawer File			279	279	-
	1	6780	Office Desk & Chair			179	179	-
	1	6781	Rolling Credenza W/storage			255	255	-
	1	6782	Office Desk & Chair			179	179	-
	2	6783.87	4-Drawer File			279	558	-
	1	6784	Pro-Pentium Computer w/monitor			1,450	1,450	1,450
	1	6785	U-Max mAstra 600S Scanner			199	199	-
	1	6786	HP Lazer Jet Printer	USHC040642		299	299	-
	1	6787	Computer Work Station			2,489	2,489	2,489
	1		Holmes Floor Fan			100	100	-
	1	6789	2-Drawer File			189	189	-
	1	6790	Teacher Desk & Chair			155	155	-
	2	6791.92	4-Drawer File			279	558	-
	1	6793	2-door Storage			179	179	-
	1		4-Wheel Convert-a-Dolly			159	159	-
	1		Kya Battery Backup			1,485	1,485	1,485
	1		Laptop Computer -James			4,455	4,455	4,455
	1		Genicom Printer			7,185	7,185	7,185
						-	-	-
						-	-	-

TOTALS 77,946 78,325 73,797

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

Central Office

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL SERIAL #	PURCHASE DATE	UNIT COST	TOTAL COST	>300
Store room	12	6795-6806	Bay Networks Networking Sys	65B9CB		2,500	30,000	30,000
				65B879			-	-
				65B010			-	-
				65B8F2			-	-
				65B2D8			-	-
				65B600			-	-
				65B87F65B772			-	-
				65B955			-	-
				65B909			-	-
				65B8A2			-	-
				65B758			-	-
	5	6807-11	Dell Monitor	22794f483649		2,500	12,500	12,500
				22794f483449			-	-
				22794f3vyh39			-	-
				22794f46w149			-	-
				22794f6w149			-	-
	5	6812-16	Dell Processors	OA3YJ			-	-
				OA4A2			-	-
				A079C			-	-
				OA498			-	-
				OA7G5			-	-
	2	6817-16	Okidata Okipage Printer	802A0013682		399	798	798
				802A0013681			-	-
	1	6819	Wet Dry Vacuum	963404248		499	499	499
	1	6820	Jenson Compactor			1,199	1,199	1,199
	1	6821	Roll Around Tool Box			179	179	-
	3	6822-24	IDS Floor Buffer			349	1,047	1,047
TITLE I	2	5252-5116	GBC Laminator			1,195	2,390	2,390
	3	6825-27	2-Door Storage Cabinet			179	537	-
	2		Construction Paper Racks			129	258	-
Kowitz							-	-
	2	6993-94	Memorex Power Center			302	604	604
	1	6995	Proton Monitor	GM1765C000125		125	125	-
	1	6996	NCR Monitor	9620542427		125	125	-
	1		6' Rolling Table			149	149	-
	1	6997	3-Door Rolling File			179	179	-
	1	6998	IBICO Laminator	lam3737		1,195	1,195	1,195
	1	6999	Wooden Bookcase			85	85	-
	1	7000	Teacher Desk & Chair			155	155	-
							-	-
	1		GLADCO TRSH COMPACTOR	22036U62588		1,695	1,695	1,695
	7	6829-35	Rollers for Conveyors to Unload Trucks			120	840	-
	1	6836	S S Storage Shelf			441	441	441
	1	6837	Dunnage Rack			400	400	400
	1	6838	Storage Rack			421	421	421
	1	6839	ShellyGlass Hot Food Table			1,595	1,595	1,595
	1	6840	Trash Cart			1,780	1,780	1,780

TOTALS 17,895 59,196 56,564

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

Central Office

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL SERIAL #	PURCHASE DATE	UNIT COST	TOTAL COST	>300
	1	6841	Teacher Desk & Chair			155	155	-
	1	6842	Dayton 36" Floor Fan	K55HXJW7-3089		239	239	-
	1	6843	2-Door Storage Cabinet			179	179	-
	2	6844.45	4-Drawer File			279	558	-
	1	6846	Relisys Monitor & Keyboard	246TV03095		155	155	-
	1	6847	Office Desk & Chair			155	155	-
	1	6848	Computer Workstation			19168	19,168	19,168
	1	6849	Supenc Monitor & Keyboard	S911002958		155	155	-
	1	6850	IBM Wheelwriter			239	239	-
	1	6851	Pro 386 Processor			1,486	1,486	1,486
	1	6853	Dot Matrix Printer	SG-15		2,391	2,391	2,391
	1	6852	4-Drawer File	medical type		309	309	309
	3	6854-56	4-Drawer File			279	837	-
	1	6857	Computer Work Station			19,000	19,000	19,000
	1	6858	Relisys Monitor & Keyboard	246TV03091		144	144	-
	1	6859	Royal Typewriter	SE5035C		135	135	-
	1	6860	Phoenix Computer	980080823		1,895	1,895	1,895
	1	6861	Phoenix Monitor & Keyboard			-	-	-
	1	6862	Computer Station			203	203	-
	1		Sharp Adding Machine			79	79	-
	2	6863.64	Genicom 4440XT Printer			7,185	14,370	14,370
	1	6865	2-Door Rolling File Cab			45	45	-
	1	6866	2-Drawer File Cabinet			229	229	-
	1	6867	Panasonic Shredder	KX4100		1,199	1,199	1,199
	1	6868	Pitney Bowes Postage Meter	PB#8072271		8,300	8,300	8,300
	1	6869	Pitney Bowes Postage Scale	153507		200	200	-
	1	6870	Hedman Checkwriter	527533		995	995	995
	1	6871	Conference Table			200	200	-
	6		Leather Rolling Chairs			125	750	-
	1	6872	19' Symphonic TV/VCR Combo	Q41016695		289	289	-
	1	6873	A/V Cart			289	289	-
	5		Office Room Dividers			100	500	-
	2	6874.75	2-Drawer File Cabinet			239	478	-
	1	6876	5-Drawer4 Map File			329	329	329
	1	6877	8-Drawer Map File			179	179	-
	1	6878	5-Drawer Card File			179	179	-
	5		Monitors & Printers not in use			300	1,500	-
	1	6879	Ompression 4VX monitor	8809012237		144	144	-
	1	6880	Vision Graphics Monitor	8811007719		499	499	499
	1	6881	Novel Computer	9900121548		1,960	1,960	1,960
	1	6882	AOC Spectrum Series 17" Color Monitor	7NGG97G017790		275	275	-
	1	6883	ADI Microscan HP Monitor	84402CR2033218		175	175	-
Kimbell								
	2	6905.06	4-Drawer File			279	558	-
	1	6907	Dell Optiplex Computer	EM26L6907		1,685	1,685	1,685
	1	6708	Dell Monitor	84766ACK9558		-	-	-
	1	6909	HP Deskjet 722C			229	229	-

TOTALS 72,273 83,038 73,586

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

Christian Acres

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300 QUANTITY
	1	2643	4 Drawer File Cabinet			179	-	179	-
	1	3242	Magnavox 25" Color TV			375	375	375	375
	1	3242	Quasar VCR			189	-	189	-
	1	3242	Roll Stand			198	-	198	-
	1	3810	19" RCA Color TV			210	-	210	-
6	1	3811	2 dr. storage file cab (beige)			179	-	179	-
	1	3812	2 dr. storage file cabinet (black)			179	-	179	-
1	1	3813	Gestetner 2430 Copier & Stand			2,800	2,800	2,800	2,800
	1	3814	4 Drawer File Cabinet			179	-	179	-
	1	3822	Phillips 19" TV			210	-	210	-
	1	3823	VCR Phillips			349	349	349	349
	1	3824	Overhead Projector 3M			179	-	179	-
	1	3825	2 dr. storage file cab			30	-	30	-
	1	3826	5-drawer file			179	-	179	-
	1	3827	2 dr storage file cabinet			30	-	30	-
5	1	3828	2dr roll around file cabinet			210	-	210	-
	1	3829	4 Drawer File Cabinet			210	-	210	-
	1	5708	Locking AV cart			298	-	298	-
	1	5709	Quasar VCR #5022547			179	-	179	-
	1	5710	Magnavox 25" Color TV 43461329			325	325	325	325
Title 1-2	1	5711	Magnavox 25" Color TV 50719750			325	325	325	325
	1	5712	Philco VCR 26429689			179	-	179	-
Title 1-1	1	6745	4 Drawer File Cabinet			179	-	179	-
	1	6746	Teacher's Desk			130	-	130	-
	1	6747	4 Drawer File Cabinet			179	-	179	-
Title 1-3	1	6748	4 Drawer File Cabinet			179	-	179	-
Title 1-4	1	6749	Phillips 19" TV 162209209			249	-	249	-
	1	6750	Phillips VCR 16315220			179	-	179	-
	1	6751	4 Drawer File Cabinet			179	-	179	-
Title 1-5	1	6752	RCA 19" TV 833315281			249	-	249	-
	1	6753	5' 2 dr storage cabinet			179	-	179	-
	1	6754	6' 2 dr storage cabinet			210	-	210	-
	1	6755	4 Drawer File Cabinet			179	-	179	-
Title 1-6	1	6756	6' 2 dr storage cabinet			218	-	218	-
	1	6757	6' 2 dr storage cabinet			210	-	210	-
	1	6758	4 Drawer File Cabinet			179	-	179	-
4	16		Student Desks			20	-	320	-
	13		Student Desks			20	-	260	-
3	9		Student Desks			35	-	315	-
2	1		Magnavox 25" Color TV			375	375	375	375
	1		Philco VCR			345	345	345	345
	1		Roll Stand			198	-	198	-
	23		Student Desks			20	-	460	-
	25		Student Desks			20	-	500	-
	2		computer tables			203	-	406	-
	1		4' folding table			35	-	35	-
	18		student desks			20	-	360	-
	1		Locking Cabinet			210	-	210	-
	20		Student Desks			20	-	400	-
	1		5' stationary table			40	-	40	-
	1		4' stationary table			40	-	40	-
	1		computer tables			203	-	203	-

Total	11,693	4,894	14,356	4,894
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McCALL JR HIGH

<u>>300</u>	<u>TOTALS</u>
6,013	14,007
10,817	19,134
24,884	30,308
43,897	48,808
115,368	116,231
34,583	38,601
9,780	15,011
31,398	36,890
<u>276,740</u>	<u>318,990</u>

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

MCCALL JR HI

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL SERIAL #	PURCHASE DATE	UNIT COST	TOTAL COST	>300* QUANTITY
3	1	5239	WHIRLPOOL WINDOW A/C	0	Mar-86	700	700	700.00
	29		STUDENT DESKS		May-52	30	870	-
	1		WORK TABLE		May-52	40	40	-
	1	5240	TEACHER DESK & CHAIR		May-52	155	155	-
	2		FOLDING CHAIRS		Mar-86	27	54	-
	1		STRAIGHT CHAIR		Mar-86	12	12	-
								-
2	1	5241	WHIRLPOOL WINDOW A/C		Mar-86	700	700	700.00
	29		STUDENT DESKS		May-52	30	870	-
	1	5242	TEACHER DESK & CHAIR		Mar-86	155	155	-
	1		SPEAKER PODIUM			155	155	-
	1	5243	MAGNAVOX TV-WALL MOUNTED		Oct-89	210	210	-
4	1	5244	WHIRLPOOL WINDOW A/C		Mar-86	700	700	700.00
	24		STUDENT DESKS		May-52	30	720	-
	5		WOODEN STOOLS		Jul-67	8	40	-
	1	5245	MAGNAVOX TV-WALL MOUNTED		Jan-94	399	399	399.00
	1	5246	2-DR METAL STORAGE CABINET		May-52	100	100	-
	1	5247	METAL TEACHER DESK		Apr-66	152	152	-
	1	5248	WOOD TEACHER DESK		Mar-86	155	155	-
5								-
	1	5248	WHIRLPOOL WINDOW A/C		Mar-84	700	700	700.00
	1	5249	METAL 4' STORAGE CABINET		Jul-67	172	172	-
	1	5250	WOODEN STORAGE CABINET		Apr-66	42	42	-
	1	5251	WASH BASIN W/ STORAGE		Jul-71	85	85	-
	27		FOLDING METAL CHAIRS		Apr-66	35	945	-
	1	5252	WOODEN "RAYCO" STORAGE CAB		May-52	40	40	-
	1	5253	WOODEN STORAGE LOCKER 7 X6 X2			40	40	-
	1	5254	TEACHER DESK & CHAIR		May-52	155	155	-
	1		FORMICA TYPE TABLE		Jul-67	30	30	-
	1	5255	4-DR GLASS FRONT STORAGE CAB			155	155	-
	1	5256	STERILE UNIT - METAL		Jul-67	55	55	-
	1		TEACHER WORK TABLE		Jun-84	302	302	302.00
	6		STUDENT WORK TABLE		Jun-84	302	1,812	1,812.00
	1	5257	GAS BURNER FOR SCIENCE PROJECT	B208479E19			-	-
								-
	1	5258	DAYTON 36" FLOOR FAN			55	55	-
	1	5259	4' BOX FAN		May-52	75	75	-
8								-
	1	5260	TEACHER DESK & CHAIR		May-52	155	155	-
	1	5261	TEACHER DESK & CHAIR		May-52	155	155	-
	1	5262	4-DR FILING CABINET		Dec-83	227	227	-
	1	5263	2-DR METAL STORAGE CABINET		May-52	70	70	-
	6		PLASTIC STUDENT CHAIRS		Jul-84	35	210	-
	1	5264	MAGNAVOX TV-WALL MOUNTED		Jan-94	210	210	-
	30		STUDENT DESKS		May-52	30	900	-
10								-
	1	5265	WHIRLPOOL WINDOW A/C		Mar-86	700	700	700.00
	1	5266	TEACHER DESK & CHAIR		May-52	155	155	-
	1	5270	TEACHER DESK & CHAIR		May-52	155	155	-
	1	5267	OVERHEAD PROJ & ROLL CART		Jul-67	220	220	-
						8,113	14,007	6,013

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

MCCALL JR HI

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL SERIAL #	PURCHASE DATE	UNIT COST	TOTAL COST	>300* QUANTITY
	1	5267	OVERHEAD PROJ & ROLL CART		Jul-67	220	220	-
	1	5268	MAGNAVOX TV		Jan-94	210	210	-
	1	5269	WOODEN STORAGE CABINET		Jul-91	179	179	-
	1	5270	TEACHER DESK & CHAIR		May-52	155	155	-
	1	5271	WHIRLPOOL A/C		Mar-86	700	700	700
	1	5272	2-DR STORAGE		May-52	70	70	-
	1	5273	WORK TABLE & CHAIR		Jun-84	301	301	301
	1	5274	MAGNAVOX TV		Jan-94	210	210	-
	1	5275	TEACHER DESK & CHAIR		May-52	155	155	-
	1	5276	SHARP TV-VCR W/ROLL STAND		Jul-88	349	349	349
	1	5277	WHIRLPOOL A/C		May-52	700	700	700
	1	5278	TEACHER DESK & CHAIR		May-52	155	155	-
	1	5279	TEACHER DESK & CHAIR		May-52	155	155	-
	1	5280	MAGNAVOX TV		Jan-94	210	210	-
	1	5281	METAL 4-DR FILE		May-90	175	175	-
	1	5282	2-DR STORAGE CAB		May-82	179	179	-
	1	5283	ELECTRIC TYPEWRITER		Jul-82	975	975	975
	1	5284	TEACHER DESK		May-52	125	125	-
	1	5285	TEACHER DESK W/ CHAIR		May-52	155	155	-
	1	5286	PACKARD BELL COMPUTER	6539	Jun-84	2,850	2,850	2,850
	1	5287	HEWLETT PACKARD DESK-JET PRINTER		Jun-84	600	600	600
	1	5288	STATIONARY WORK TABLE		Jun-84	40	40	-
	1	5289	SHARP TV-VCR W/ROLL STAND		Jul-80	797	797	797
	1	5290	POPCORN MACHINE			450	450	450
	1	5291	LAMINATOR -ULTIMA	JKM0145		995	995	995
	1	5292	WHIRLPOOL A/C		May-52	700	700	700
	1	5293	4-DR FILE CABINET			179	179	-
	1	5294	O/H PROJECTOR/TABLE			205	205	-
	1	5295	MAGNAVOX TV			210	210	-
	1	5296	TEACHER DESK & CHAIR		May-52	155	155	-
	1	5297	WHIRLPOOL A/C		May-52	700	700	700
	1	5298	TEACHER DESK & CHAIR		May-52	155	155	-
	1	5299	MAGNAVOX TV		Jan-84	210	210	-
	1	5300	TEACHER DESK		May-52	130	130	-
	1	5301	WHIRLPOOL A/C		May-52	700	700	700
	32		STUDENT DESKS		May-52	20	640	-
								-
	31		STUDENT DESKS		May-52	30	930	-
12								-
	30		STUDENT DESKS		May-52	30	900	-
15								-
	41		STUDENT DESKS		May-52	30	1,230	-
								-
17								-
	2		FOLDING 6 TABLES			40	80	-
20 - BLDG 2 - DOWNSTAIRS								-
	30		STUDENT DESKS		May-52	30	900	-
21								-
22								-

14,634 19,134 10,617

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

MCCALL JR HI

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL SERIAL #	PURCHASE DATE	UNIT COST	TOTAL COST	>300* QUANTITY
22	1	5302	2-DOOR ROLL-AROUND STORAGE			700	700	700
	1	5303	4-DR FILE CABINET			227	227	-
	1	5304	5-DR FILE CABINET			205	205	-
	1	5305	2-DR METAL STGE CABINET		May-52	100	100	-
	1	5306	4-DR FILE CABINET		May-52	179	179	-
	1	5307	ROLL STAND FOR TV, VCR			298	298	-
	1	5308	TEACHER DESK & CHAIR		May-52	155	155	-
	1	5309	TEACHER DESK & CHAIR		May-52	155	155	-
	1	5310	MAGNAVOX TV			210	210	-
	1	5311	SHARP TV, VCR, & ROLL STAND			797	797	797
	1	5312	DELL COMPUTER W OKIDATA PRINTER			2,499	2,499	2,499
	1	5313	TEACHER DESK & CHAIR		May-52	155	155	-
	1	5314	MAGNAVOX TV		Jan-94	399	399	399
	1	5315	GE REFRIG	RL132120		100	100	-
	1	5316	4-DR FILE CABINET		May-52	179	179	-
	1	5317	TEACHER DESK & CHAIR		May-52	155	155	-
	1	5318	TEACHER DESK & CHAIR		May-52	155	155	-
	1	5319	2-DR PLASTIC STORAGE DESK			50	50	-
	1	5320	CARRIER WINDOW A/C			700	700	700
	1	5331	HANDICAP REST BENCH			-	-	-
	1	5332	HANDICAP WHEEL CHAIR DESK			-	-	-
	1	5333	STAND-UP DESK			-	-	-
	1	5334	FEDDERS A/C			700	700	700
	1	5335	O/H PROJECTOR AND STAND			210	210	-
	1	5336	2-DOOR STORAGE CABINET			179	179	-
	1	5337	LETTER MACH-MODEL 900	10673		300	300	-
	1	5338	LETTER MACH-MODEL 1000	30299		395	395	395
	1	5339	GBC BINDING MACHINE			4,000	4,000	4,000
	1	5340	LAMINATOR	3-MDL51		1,095	1,095	1,095
	1	5341	GE REFRIG - 4'			100	100	-
	1	5342	PHOENIX COMPUTER			2,391	2,391	2,391
	1	5343	PHOENIX COMPUTER			2,391	2,391	2,391
	1	5344	HP DESK-JET - 722C PRINTER	722-C		954	954	954
	1	5345	LAMINATOR-LEAD CO W/TABLE	ED257534		1,095	1,095	1,095
	1	5346	XEROX XC COPIER	1044		6,170	6,170	6,170
	1	5347	PHILLIPS TV, VCR + ROLL STAND			598	598	598
	1	5348	SHA RP MICROWAVE			299	299	-
	2		6' FOLDING CHAIRS		May-52	40	80	-
28								
	28		STUDENT DESKS		May-52	30	840	-
	1		8' FOLDING TABLE			40	40	-
26 - HANDICAP ROOM								
	4		ROOM DIVIDERS			100	400	-
46 - PARENT CENTER								
	5		6' FOLDING TABLES			40	200	-
	16		MELTAL FOLDING CHAIRS			8	128	-
	19		PLASTIC STACKABLE CHAIRS			15	285	-
	1		5' WORK TABLE			40	40	-

28,608 30,308 24,884

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

MCCALL JR HI

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL SERIAL #	PURCHASE DATE	UNIT COST	TOTAL COST	>300* QUANTITY
	1	5349	4-DRAWER FILE CABINET			179	179	-
29 - LIBRARY								
	1	5350	FEDDERS WINDOW A/C			700	700	700
	1	5351	SHARP, TV, VCR, W/ROLL CART			598	598	598
	1	5352	DITTO MACHINE W/ROLL CART			728	728	728
	1	5353	G E REFRIGERATOR			300	300	-
	1	5354	4-DR FILE			179	179	-
	7	5355	MICROSCOPES ON ROLL-AROUND TABLES			400	2,800	2,800
	2		TRIPLE BEAMS ON SAME TABLE			125	250	-
	1	5356	BOOK CASE/STORAGE CABINET			856	856	856
	1	5357	TEACHER DESK & CHAIR			155	155	-
	1	5358	3-SHELF ROLL/AROUND BKSHELF			85	85	-
	2		LIBRARY CARD FILE W/STAND			185	370	-
	1	5359	O H PROJECTOR W/ROLL STAND			210	210	-
	1	5360	O H PROJECTOR W/ROLL STAND			210	210	-
	1	5361	MEDIA STAND & CABINET/ROLL AROUND			95	95	-
	14		6' FOLDING TABLES			40	560	-
	1	5362	MAGAZINE RACK			30	30	-
	1	5363	SHARP, TV, VCR, W/ROLL CART			598	598	598
	60		PLASTIC STACKABLE CHAIRS			15	900	-
	1	5364	O/H PROJECTOR W/ CART			220	220	-
	1	5365	MAGNAVOX TV MONITOR			210	210	-
CAFETERIA								
	1	5366	DESK			125	125	-
	1	5367	DESK			125	125	-
	3		ROOM DIVIDERS			100	300	-
	11		FOLD TABLES W/STOOLS			658	7,241	7,241
	1		WORK TABLE - STATIONARY - DINING RM			100	100	-
	1	5368	KITCHEN WORK TABLE			80	80	-
	1	5369	S S WORKTABLE - EAGLE			48	48	-
	1	5370	BUTCHER BLOCK TOP WK TBL W/DRWR			481	481	481
	1	5371	THERMOCUD WALK-IN FREEZER			4,018	4,018	4,018
	1	5372	FOSTER WALK-IN REFRIGERATOR			1,594	1,594	1,594
	1	5373	PRECISION WARMER			1,594	1,594	1,594
	1	5374	CRES-COR WARMER			1,594	1,594	1,594
	1	5375	SS WORKTABLE W/ 3-DRAWERS			80	80	-
	1	5376	ROLL TRAY RACKS			400	400	400
	1	5377	ROLL TRAY RACKS			400	400	400
	1	5378	HOBART SCALE			4,359	4,359	4,359
	1	5379	HOBART MEAT SLICER	1612		1,153	1,153	1,153
	1	5380	SS ROLL WORK TABLE			481	481	481
	1	5381	COMMERCIAL MIXER-HOBART	1889527		5,094	5,094	5,094
	1	5382	COMMERCIAL MIXER-HOBART	11-011-873		5,095	5,095	5,095
	1	5383	HOBART MEAT GRINDER	53-071-186		2,933	2,933	2,933
	1	5384	SS ROLL WORKTABLE W/DRAWER			447	447	447
	1	5385	3-COMPARTMENT S S SINK			399	399	399
	1	5386	ROPER CLOTHES WASHER			334	334	334
	1	5387	DAYTON FLOOR IRON			100	100	-

37,910 48,808 43,897

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

MCCALL JR HI

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL SERIAL #	PURCHASE DATE	UNIT COST	TOTAL COST	>300' QUANTITY
CAFETERIA	1	5388	2' COMPARTMENT SINK			325	325	325
CONT'D	1	5389	AUTO CHOL DISWASHING SYSTEM/DISPOSAL			1,871	1,871	1,871
	1	5390	BUTCHER BLOCK WKTABLE W/OH RACK			481	481	481
	1	5391	COLORPOINT COMM REFRIG	285N7A265		2,488	2,488	2,488
	1	5392	PORTABLE WK TABLE	D8552216		80	80	-
	1	5393	FOOD WARMER	D85G73210		1,206	1,206	1,206
	1	5394	COLORPOINT REFRIGERATOR	D8516D222		2,488	2,488	2,488
	1	5395	WELLBILT 4-BURNER STOVE			817.82	818	818
	1	5396	GROEN FRYER	N9647HCF		1,159	1,159	1,159
	1	5397	COMMERCIAL FRYER			3,479	3,479	3,479
	1	5398	BLODGETT COMMERCIAL OVEN			2,022	2,022	2,022
	1	5399	BLODGETT COMMERCIAL OVEN			2,022	2,022	2,022
	1	5400	COMMERCIAL BOILER	128162		4,217	4,217	4,217
	1	5401	COMMERCIAL STEAMER	128195		3,438	3,438	3,438
	1	5402	MARS AIR DOOR			1,710	1,710	1,710
	1	5403	MARS AIR DOOR			1,710	1,710	1,710
	1	5404	MARS AIR DOOR			1,710	1,710	1,710
	1	5405	MADISON PARISH DRUG SIGN			-	-	-
		5415	PENTIUM PROCESSORS			-	-	-
		5438				-	-	-
	1	5439	COMPSTAR PLUS W/686 PRO PROCESSOR			1,895	1,895	1,895
	1	5440	BAY NETWORKS COMP HUB & ACCESSORIES			19,168	19,168	19,168
	1	5441	IBM PSI - 486 W/ PRINTER & ROLL STAND			2,599	2,599	2,599
	1	5442	PANASONIC KX-P 3123 PRINTER			5,199	5,199	5,199
	1	5443	PANASONIC KX-P 3123 PRINTER			5,199	5,199	5,199
	1	5444	LEXMARK JET PRINTER 2050			1,095	1,095	1,095
	1	5445	2-DOOR WOOD STORAGE CAB			124	124	-
	1	5446	FEDDERS WINDOW A/C			700	700	700
	1	5447	TEACHER DESK & CHAIR			155	155	-
	1	5448	WHIRLPOOL WINDOW A/C			700	700	700
	1	5449	TEACHER DESK & CHAIR			155	155	-
	1	5450	7' WOOD 2-DR CABINETS			179	179	-
	1	5451	7' WOOD 2-DR CABINETS			179	179	-
	1	5452	7' WOOD 2-DR CABINETS			179	179	-
	1	5453	6' WOOD SLIDING DOOR CABINETS			179	179	-
	1	5454	6' WOOD SLIDING DOOR CABINETS			179	179	-
	1	5455	6' WOOD SLIDING DOOR CABINETS			179	179	-
	1	5456	6' WOOD SLIDING DOOR CABINETS			179	179	-
	1	5457	6' WOOD SLIDING DOOR CABINETS			179	179	-
	8		8' FOLDING TABLES			80	640	-
	10	5406-	AXION COMPUTOR MONITORS W/PRO I			1,450	14,500	14,500
	12	5416-	COMPSTAR PLUS W/486 PROCESSOR			2,599	31,188	31,188
COMPUTER ROOM								
	5		COMPUTER TABLES			396	1,981	1,981
	30		PLASTIC STACKABLE CHAIRS			14	420	-
	4		FOLDING CHAIRS			8	33	-
BANK ROOM								
	1		STUDENT DESKS			20	20	-
						73,887	116,231	115,368

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

80

MCCALL JR HI

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL SERIAL #	PURCHASE DATE	UNIT COST	TOTAL COST	>300* QUANTITY
	1	5458	WHIRLPOOL WINDOW A/C			700	700	700
	1	5459	4-DR WOOD STORAGE CABINET			80	80	-
	1	5460	IBM COMPUTER			2,195	2,195	2,195
	1	5461	IBM COMPUTER			2,195	2,195	2,195
	1	5462	TEACHERS DESK & CHAIR			155	155	-
		5463	HONDA 11 HP RIDING MOWER			-	-	-
	1	5464	HEWLETT PACKARD FAX W/ROLL STAND			230	230	-
	1	5465	4-DRAWER FILE			179	179	-
	1	5466	MAGNAVOX 13" TV W/ROLLING STD & VCR			706	706	706
	1	5467	EDUCATIONAL VCR (WHITTLE ED NETWORK)			-	-	-
	1	5468	4-DRAWER FILE			179	179	-
	1	5469	PRINCIPAL'S DESK & CHAIR-EXEC STYLE			1,000	1,000	1,000
	1	5470	WYSE MONITOR			549	549	549
	1	5471	IBM PRO-11 PRINTER -2380			5,199	5,199	5,199
	1	5472	CARRIER WINDOWS A/C			700	700	700
	1	5473	BUILT-IN WOOD BOOKSHELF/TABLE COMBO			90	90	-
	1	5474	PHILLIPS 25" COLOR MONITOR			199	199	-
	1	5475	EIKI VIDEO DISC PLAYER MODEL 7070			149	149	-
	1	5476	ROLL STAND FOR ABOVE DISC PLAYER			154	154	-
	1	5477	PORTABLE COMPUTER & STORAGE TBLE			2,019	2,019	2,019
	1	5478	EDGE SERIES PROCESSOR			229	229	-
	1	5479	AXION COMPUTOR MONITOR			144	144	-
	1	5480	BOGEN - MODEL CLK 6A			2,995	2,995	2,995
	1	5481	LEXMARK PRINTER			5,199	5,199	5,199
	1	5482	SCORE BOARD CONTROLLER			1,100	1,100	1,100
	1	5483	ULTIMA LAMINATOR W/SUPPLY TABLE			1,095	1,095	1,095
	1	5484	RISOGRAPH COPIER			4,995	4,995	4,995
	1	5485	2-DOOR 7' STORAGE			179	179	-
	1	5486	4-DRAWER FILE			179	179	-
	1	5487	ACCU-CUT DIE CUTTER	36057		550	550	550
	1	5488	ACCU-CUT DIE CUTTER	36141	QUA	550	550	550
	1	5489	QUASAR TV/VCR COMBO			199	199	-
	1	5490	5-SHELF BOOKCASE			90	90	-
	1	5491	MAHOGANY CREDENZA			319	319	319
	1	5492	OFFICE DESK & CHAIR			559	559	559
	1	5493	WYSE WORD PROC			549	549	549
	1	5494	CARRIER WINDOWS A/C			700	700	700
	1	5495	4-DRAWER FILE			179	179	-
36								
	23		STUDENT DESKS			20	460	-
	6		PLASTIC STACKABLE CHAIRS			14	84	-
STORAGE								
PRINCIPAL'S OFFICE								
	4		OFFICE CHAIRS - EXEC			140	560	-
	1		GLASS TOP COFFEE TABLE			300	300	-
	1		COAT RACK & SUPPLY SHELF			359	359	359
	1		24" PAPER CUTTER			350	350	350
SUPPLY & COPY								
ASST PRINCIPAL								

37,671

38,601

34,583

McCall High

<u>>300</u>	<u>Totals</u>
38,541	46,726
6,239	13,944
14,298	17,254
32,156	40,016
111,323	122,815
77,540	84,133
146,402	148,212
15,253	18,599
<u>426,499</u>	<u>473,100</u>

MADISON PARISH SCHOOLS INVENTORY SHEET

McCall High

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300* QUANTITY
office	1	5906	computer table			203	-	203	-
office	1	5912	6 drawer folder			179	-	179	-
prin office	1	5913	Risograph copier & stand			4,995	4,995	4,995	4,995
prin office	1	5914	TV/VCR Combo			565	565	565	565
prin office	1	5915	pro mntx processor			1,450	1,450	1,450	1,450
prin office	1	5916	axion monitor			144	-	144	-
prin office	1	5917	H.P. desk jet 820			619	619	619	619
prin office	1	5918	H.P. office jet fax			600	600	600	600
prin office	1	5919	dell monitor			2,399	2,399	2,399	2,399
prin office	1	5920	Dell Processor				-	-	-
prin office	1	5921	H.P. desk jet 722 printer			619	619	619	619
prin office	1	5923	WYSE monitor			549	549	549	549
prin office	1	5924	IBM printer			399	399	399	399
prin office	1	5925	Texas Instruments Adding machine			39	-	39	-
prin office	1	5932	Ex. Office desk & chair			795	795	795	795
prin office	1	5933	Fedder's window a/c			700	700	700	700
office	1	6220	sec. Desk & chair			450	450	450	450
office	1	6221	Racom computer & monitor			2,499	2,499	2,499	2,499
office	1	6222	auxiliary power supply			2,499	2,499	2,499	2,499
office	1	6223	Lexmark printer			254	-	254	-
office	1	6224	panasonic tyewriter			149	-	149	-
office	1	6225	WYSE monitor			549	549	549	549
Vice princ	1	6230	exec desk & chair			750	750	750	750
Vice princ	1	6231	LexMark printer			259	-	259	-
Vice princ	1	6232	Pro-Pentium processor w/ Axion monitor			2,195	2,195	2,195	2,195
prin office	1	6273	H.P. Fax 330			599	599	599	599
prin office	1	6274	Ex. Desk & chair			750	750	750	750
prin office	1	6275	EIKI TV/VCR, AV Cart, Magnavox VCR, multi-view			995	995	995	995
prin office	1	6276	H.P. laser jet			1,400	1,400	1,400	1,400
prin office	1	6277	Packard Bell Processor w/ monitor			1,450	1,450	1,450	1,450
prin office	1	6281	U-Max scanner			2,795	2,795	2,795	2,795
prin office	1	6282	Panasonic Microwave			245	-	245	-
library	1	6284	Laminator			2,575	2,575	2,575	2,575
library	1	6285	Sharp 7200 Copier, AV cart			5,000	5,000	5,000	5,000
library	1	6286	over head projector			150	-	150	-
library	1	6287	Quartet Ovionics Chalkboard			250	-	250	-
office	5	5907-11	4 drawer files			179	-	895	-
prin office	2	5922, 31	4' folding table			40	-	80	-
prin office	5	5926-30	4 drawer files			179	-	895	-
office	4	6226-29	4 drawer files			179	-	716	-
Vice princ	2	6233, 34	4 drawer files			179	-	358	-
prin office	3	6278-80	4 drawer files			179	-	537	-
library	2	6283,89	2 door steel cabinet			210	-	420	-
office	2		office chairs			185	-	370	-
prin office	3		large wodden bookshelves			40	-	120	-
prin office	3		office chairs			75	-	225	-
prin office	1		roll around utility cart			298	-	298	-
office	1		Adler Royal adding machine			55	-	55	-
Vice princ	1		Sharp fax			345	345	345	345
Vice princ	2		office chairs			145	-	290	-
prin office	5		office chairs			175	-	875	-
prin office	1		folding computer table			179	-	179	-
Total						42,710	38,541	46,726	38,541

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

McCall High

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300 QUANTITY
library	1	6268	librarian desk & chairs			155	-	155	-
library	1	6290	Whirlpool Blowers			350	350	350	350
janitor	1	6281	Magnavox 18" TV			210	-	210	-
janitor	1	6282	Whirlpool A/C			700	700	700	700
janitor	1	6293	Teacher's desk & chair			155	-	155	-
science rm	1	6294	Whirlpool A/C			700	700	700	700
science rm	1	6295	Teacher desk & chair			155	-	155	-
science rm	1	6296	w/drawers			210	-	-	-
science rm	1	6297	2 dr steel cab			179	-	179	-
science rm	1	6298	Magnavox 18" TV			210	-	210	-
home ec	1	6299	Teacher desk & chair			155	-	155	-
home ec	1	6300	whirlpool a/c			700	700	700	700
home ec	1	6301	18" Maganavox TV			210	-	210	-
home ec	1	6302	GE clothes dryer			295	-	295	-
home ec	1	6303	Hotpoint Elec. Washer			319	319	319	319
spec ed B	1	6337	2 drawer file			159	-	159	-
spec ed B	1	6340	Whirlpool A/C			700	700	700	700
spec ed B	1	6345	18" Magnavox			210	-	210	-
spec ed A	1	6346	window a/c			700	700	700	700
spec ed A	1	6347	O.H. projector			150	-	150	-
spec ed A	1	6348	4 drawer file			210	-	210	-
spec ed A	1	6352	Sharp TV/VCR combo AV cart			625	625	625	625
spec ed A	1	6353	2 dr steel cab 6'			179	-	179	-
spec ed A	1	6354	Apollo O.H. proj w/ cart			210	-	210	-
spec ed A	1	6356	18" Magnavox TV			210	-	210	-
spec ed A	1	6357	Floor machine wet/dry			595	595	595	595
Vice prin	1	6358	Kenmore Refr.			850	850	850	850
	1	6359	floor buffer			-	-	-	-
spec ed B	2	6335 36	4 drawer file			210	-	420	-
spec ed B	2	6338 39	teacher desk & chair			155	-	310	-
spec ed B	3	6341-43	2 door storage			179	-	537	-
spec ed B	2	6349 50	2 drawer file			159	-	318	-
spec ed B	2	6351 55	Teacher desk & chair			155	-	310	-
library	1		worktable			40	-	40	-
library	1		stackable chairs			7	-	7	-
library	6		library tables			60	-	360	-
library	6		adjustable tables			40	-	240	-
janitor	2		leaf blowers			219	-	438	-
janitor	1	assorted	supplies			-	-	-	-
janitor	12		student desks			30	-	360	-
science rm	1		science table w/ water faucet			221	-	221	-
science rm			student desks			30	-	-	-
home ec	6		adjustable tables			40	-	240	-
home ec	30		metal folding chairs			7	-	210	-
spec ed B	7		student desks			30	-	210	-
spec ed B	4		metal folding chairs			7	-	28	-
spec ed A	1		cart			60	-	60	-
spec ed A	5		wooden bookcases			40	-	200	-
spec ed A	12		student desks			12	-	144	-
Room @									
end of hall									
top floor									

Total 11,202 6,239 13,944 6,239

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

McCall High

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300* QUANTITY
Library	1	5937	Sharp VCR H-982			189	-	189	-
Library	1	5938	utility cart			79	-	79	-
Library	1	5939	Toshiba 25" color TV			329	329	329	329
Library	1	5940	Appollo O.H. projector w/ stand			210	-	210	-
Library	1	5941	Califone cassette player, PA sys w/roll stand			695	695	695	695
Library	1	5943	Panasonic 19" color tv			239	-	239	-
Library	1	5944	EIKI projector			899	899	899	899
Library	1	5945	utility cart			120	-	-	-
Library	1	5946	silver reed X-50 typewriter			225	-	-	-
Library	1	5947	4 drawer file			210	-	-	-
Library	1	5948				-	-	-	-
Library	1	5949	Pro-Pentium processor & Impression Mon.			3,495	3,495	-	3,495
Library	1	5950	H.P. Desk Jet printer			619	619	619	619
Library	1	5951	Utility Cart			120	-	120	-
Library	1	5954	2 drawer file			150	-	150	-
Library	1	5955	librarians desk & chair			155	-	155	-
Library	1	5958	computer table			203	-	203	-
Library	1	5959	Apollo O.H. projector w/cart			210	-	210	-
Library	1	5960	25" GE TV			329	329	329	329
Library	1	5961	VCR GE			179	-	179	-
Library	1	5962	Utility Cart			75	-	75	-
Library	1	5963	PASO Sound lectum			185	-	185	-
Library	1	5964	old piano			800	800	800	800
Library	1	5982	8 drawer card cabinet			150	-	150	-
knich	1	6304	kitchen D/W			330	330	330	330
	1	6364	Hitachi TV/VCR combo			325	325	325	325
Library	3	5934-36	2 door storage			179	-	537	-
Library	2	5952-53	Rolling Bookshelves			245	-	-	-
Library	2	5956,57	Impression plus w/ pro-pentium processor			2,150	2,150	4,300	4,300
knich	3	6305-07	GE Elect stove			359	359	1,077	1,077
	4	6360-63	O.H. projector			150	-	600	-
Room @							-	-	-
end of hall							-	-	-
top floor							-	-	-
	1		AV cart			60	-	60	-
	1		AV cart w/ broken laminator			1,100	1,100	1,100	1,100
	1		AV stand			150	-	150	-
	2		O.H. projector	broken			-	-	-
	1		mineograph	broken			-	-	-
	1		printer	broken			-	-	-
	1		typewriter	broken			-	-	-
Library	9		Wooden Rec. library tables			40	-	360	-
Library	53		wooden chairs			20	-	1,060	-
Library	1		card file system for library			150	-	150	-
Library	2		office type chairs			85	-	170	-
Library	2		round reading tables			45	-	90	-
Library	1		outdated Audio/Video equipment				-	-	-
Library	70		metal folding chairs			7	-	490	-
Library	11		6' folding tables			40	-	440	-
Library	1		8' folding table			40	-	40	-
Library	1		utility cart			120	-	120	-
Library	1		various wooden bookshelves			40	-	40	-
Total						15,500	11,430	17,254	14,298

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

McCall High

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300* QUANTITY
home ec	1	6308	viscount oven			459	459	459	459
home ec	1	6309	GE refr.			839	839	839	839
home ec	1	6312	Gas Griddle			79	-	79	-
home ec 6A	1	6313	Carrier A/C			700	700	700	700
home ec 6A	1	6314	Whirlpool			700	700	700	700
home ec 6A	1	6317	O.H. projector w/cart			210	-	210	-
home ec 6A	1	6318	19" Maganavox TV			210	-	210	-
home ec 6A	1	6319	2 dr steel cab 7'			179	-	-	-
home ec 6A	1	6320	Panasonic printer			599	599	599	599
home ec 6A	1	6321	Pro 48C w/ imp monitor			1,450	1,450	1,450	1,450
home ec 6A	1	6321	computer cart			203	-	203	-
home ec 6A	1	6322	Hitachi TV/VCR Combo 19" 7 A/V cart			499	499	499	499
home ec 6A	1	6323	25" Sanyo TV			275	-	275	-
home ec 6A	1	6324	Lexmark printer			259	-	259	-
home ec 6A	1	6327	Pro-Pentium 486 w/monitor			2,495	2,495	2,495	2,495
home ec 6A	1	6328	GE Microwave			399	399	399	399
home ec 6A	1	6329	Panasonic TV/VCR combo			499	499	499	499
home ec 6A	1	6330	Hitachi TV/VCR			499	499	499	499
home ec 6A	1	6331	3i montior Pro 486 Processor			3,495	3,495	3,495	3,495
home ec 8A	1	6332	Samsung printer			299	-	299	-
home ec 8A	1	6333	2 drawer file cab			149	-	149	-
home ec 8A	1	6334	teacher desk and chair			155	-	155	-
asst princ	1	6365	desk & chair			155	-	155	-
asst princ	1	6366	Fedders A/C	broken	obselete		-	-	-
203	1	6367	Whirlpool A/C			700	700	700	700
203	1	6368	Magnavox 19"			210	-	210	-
203	1	6369	teacher desk and chair			155	-	155	-
203	1	6370	2 dr storage			179	-	-	-
203	1	6371	4 dr file			210	-	210	-
203	1	6372	Whirlpool A/C			700	700	700	700
203	1	6373	19" Maganavox TV			210	-	210	-
203	1	6374	2 dr steel cabinet			179	-	179	-
203	1	6375	teacher desk and chair			155	-	155	-
204	1	6376	19" Maganavox TV			210	-	210	-
204	1	6377	Sharp TV/VCR w/ A/V cart			797	797	797	797
204	1	6378	O.H. projector w/cart			210	-	210	-
204	1	6379	Teacher desk & chair			155	-	155	-
204	1	6382	Whirlpool A/C			700	700	700	700
home ec	2	6310, 11	Whirlpool Range			459	459	918	918
home ec	2	6315, 16	4 drawer file cab			210	-	420	-
home ec	2	6325,26	auxiliary power supply			2,499	2,499	4,998	4,998
home ec	1	6380,81	2 dr. storage cab			179	-	179	-
home ec	18		assorted sewing machines w/tables			595	595	10,710	10,710
home ec			roll file cabinet			225	-	-	-
home ec	1		2 door locking cab			175	-	175	-
home ec	2		rolling storage drawers			200	-	400	-
home ec	18		student desks			20	-	360	-
home ec	2		office chairs			89	-	178	-
home ec	22		student desks			30	-	660	-
home ec	3		double seat student desks			40	-	120	-
home ec	24		student desks			30	-	720	-
home ec	32		student desks			30	-	960	-
Total						24,357	19,083	40,016	32,156

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

McCall High

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300* QUANTITY
205	1	6383	Edge processor w/ monitor			1,251	1,251	1,251	1,251
205	1	6412	aux power			1,100	1,100	1,100	1,100
205	1	6413	4 drawer file			210	-	210	-
205	1	6414	H.P. 690-C printer			619	619	619	619
205	1	6415	2dr Storage cabinet			179	-	179	-
205	1	6416	teacher's desk & chair			155	-	155	-
205	1	6417	Fedders A/C			700	700	700	700
205	1	6433	Vecta Pro w/ H.P. montior			-	-	-	-
205	1	6434	platinum proc w/AGASYS			1,450	1,450	1,450	1,450
205	1	6435	panasonic printer			495	495	495	495
205	1	6438	2dr storage			179	-	179	-
205	1	6439	Whirlpool A/C			700	700	700	700
205	1	6440	19" Magnavox T.V			210	-	210	-
207	1	6441	19" Magnavox TV			210	-	210	-
207	1	6442	Whirlpool A/C			700	700	700	700
207	1	6443	Teacher Desk			135	-	135	-
207	1	6446	O H projector w/ cart			210	-	210	-
207	1	6465	4 drawer file			210	-	210	-
207	1	6468	Sharp TV/VCR w/ A/V cart			797	797	797	797
207	1	6469	st relwvr (?) w/A/V cart			797	797	797	797
207	1	6470	Fedders A/C			700	700	700	700
207	1	6471	teacher's desk & chair			155	-	155	-
209	1	6472	Whirlpool A/C			700	700	700	700
209	1	6473	4 drawer file			210	-	210	-
209	1	6474	Magnavox TV			210	-	210	-
209	1	6475	Hitachi TV/VCR combo			499	499	499	499
209	1	6476	teacher's desk & chair			155	-	155	-
209	9	6384-92	Daktech processor w/Magnavox monitor			2,399	2,399	21,591	21,591
209	19	6393-6411	Pro-Pentium processor w/GVC mon			2,399	2,399	45,581	45,581
206	9	6418-26	Panasonic typewriter			299	-	2,691	-
206	6	6427-6432	compstar pro w/ monitors			2,399	2,399	14,394	14,394
206	2	6436-37	4 drawer file			210	-	420	-
206	2	6444-45	2dr steel cabinet			179	-	358	-
206	2	6447-48	4 drawer file		obselete	179	-	358	-
208	13	6449-61	Platinum Processor w/ monitor			1,450	1,450	18,850	18,850
208	3	6462-64	Okidata printer			300	-	900	-
208	2	6466-67	2dr steel cabinet			174	-	348	-
208	2	6478-79	2dr steel cabinet			149	-	298	-
208	15		old student desks			20	-	300	-
208	4		computer tables			203	-	812	-
208	2		library tables			50	-	100	-
208	2		revolving vdo racks			149	-	298	-
208	1		teacher's desk & chair			155	-	155	-
208	2		6' folding table			40	-	80	-
208	13		metal folding chairs			7	-	91	-
208	4		sta. Tables			40	-	160	-
208	1		Goldstar TV/VCR	broken		399	399	399	399
208	26		student desks			30	-	780	-
208	1		A/V cart			298	-	298	-
208	7		6' folding tables			40	-	280	-
208	3		stat tables			40	-	120	-
208	31		folding chairs			7	-	217	-

Total 24,551 19,554 122,815 111,323

MADISON PARISH SCHOOLS INVENTORY SHEET

McCall High

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300* QUANTITY
209	1	6477	O.H. proj w/cart			210	-	210	-
210	1	6480	Magnavox T.V			210	-	210	-
210	1	6481	Sharp TV/MCR combo			499	499	499	499
210	1	6482	O.H projector & Cart			210	-	210	-
207	1	6485	Whirlpool A/C			700	700	700	700
207	1	6490	2dr file			179	-	179	-
211	1	6530	Whirlpool A/C			851	851	851	851
211	1	6531	Magnavox 19" TV			210	-	-	-
211	1	6532	teacher's desk & chair			155	-	155	-
212	1	6535	Whirlpool A/C			851	851	851	851
212	1	6536	2 dr. storage cabinet			179	-	179	-
212	1	6537	O/H Projector w/ cart (Apollo)			210	-	210	-
212	1	6538	teacher's desk & chair			155	-	155	-
212	1	6539	Magnavox 19" TV			210	-	210	-
213	1	6541	Magnavox 19" TV			210	-	210	-
213	1	6542	Whirlpool A/C			700	700	700	700
213	1	6543	4 drawer file			179	-	179	-
213	1	6544	H.P. printer D.J. 697-C			600	600	600	600
213	2	6546	teacher's desk & chair			155	-	310	-
213	1	6564	H.P. printer D.J. -720C			600	600	600	600
213	1	6565	Okidata Microline 590 printer			595	595	595	595
213	1	6566	H.P. Laserjet 1100			5,199	5,199	5,199	5,199
213	1	6570	Metal Book Shelf			40	-	40	-
213	1	6577	Cash register			250	-	250	-
213	1	6578	Oki-Data 6E printer			595	595	595	595
213	1	6595	Heavy Duty Maytag Dryer			379	379	379	379
Band RM	1	6597	Whirlpool A/C			700	700	700	700
Band RM	2	6483,84	teacher's desk & chair			155	-	310	-
Band RM	2	6486,87	4dr file			210	-	-	-
Band RM	1	6488,89	2dr storage cab			179	-	179	-
Band RM	2	6533 & 34	2 dr. storage cabinet			179	-	358	-
Band RM	2	6545, 63	IBM Laser Printer			1,050	1,050	-	2,100
Band RM	16	6547-62	Edge Computer			1,251	1,251	20,016	20,016
Band RM	3	6567-69	Trendnet Network System			595	595	1,785	1,785
GYM	2	6593, 94	floor fan 42"			239	-	478	-
GYM	2	6598, 99	48" Floor Fan			249	-	498	-
GYM	20		steel desk			20	-	400	-
GYM	30		student desks			30	-	900	-
office	1		Bogen MCP Model 35 A Console			2,995	2,995	2,995	2,995
office	3		wooden work tables			40	-	120	-
office	25		student desks			20	-	500	-
office	1		utility cart			168	-	168	-
office	18		student desks			20	-	360	-
office	1		O/H Projector			155	-	155	-
office	23		IBM 286 Computers			1,495	1,495	34,385	34,385
office	1		IBM 386			1,995	1,995	1,995	1,995
office	9		Worktables-stationary			40	-	360	-
office	20		stackable chairs			15	-	300	-
office	1		IBM Computer			1,995	1,995	1,995	1,995
office	4		Stainless Steel carts			80	-	320	-
office	25		student desks			20	-	500	-
office	1		4 drawer file	broke	obsolete	80	-	80	-

Total	28,306	23,645	84,133	77,540
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**MADISON PARISH SCHOOLS
INVENTORY SHEET**

McCall High

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300* QUANTITY
office	1	5890	Sharp 2-85 II copier			159	-	159	-
office	1	5891	WYSE monitor			299	-	299	-
office	1	5894	credenza w/ bookcase			199	-	199	-
office	1	5895	ASI processor			2,195	2,195	2,195	2,195
office	1	5896	Hyundai monitor			595	595	595	595
office	1	5897	Axion monitor			595	595	595	595
office	1	5898	Pro Pentium Processor			2,195	2,195	2,195	2,195
office	1	5899	IBM printer			895	895	895	895
office	1	5900	H.P. 672-C printer			5,199	5,199	5,199	5,199
office	1	5901	Panasonic typewriter			1,795	1,795	1,795	1,795
office	1	5902	office desk & chair			255	-	255	-
office	1	5903	4 drawer file			185	-	185	-
office	1	5904	Crosley Window a/c			700	700	700	700
office	1	5905	WYSE Monitor			549	549	549	549
caf	1	6239	4 drawer file			179	-	179	-
caf	1	6240	2 drawer file			129	-	129	-
caf	1	6241	teacher desk			155	-	155	-
caf	1	6242	Color point Refridgerator			2,488	2,488	2,488	2,488
caf	1	6243	Color point food warmer		Oct-86	3,650	3,650	3,650	3,650
caf	1	6244	Color point work counter		Jun-85	1,160	1,160	1,160	1,160
caf	1	6245	3 3 compartment w/ drain			375	375	375	375
caf	1	6247	dishwasher & disp system w/ S.S. acces.			1,871	1,871	1,871	1,871
caf	1	6248	Gladco Trash Compactor		Aug-85	5,293	5,293	5,293	5,293
caf	1	6249	Thermo Kool walk in refr.			8,200	8,200	8,200	8,200
caf	1	6250	Thermo kool freezer			10,182	10,182	10,182	10,182
caf	1	6252	Hobart shredder			385	385	385	385
caf	1	6254	whirlpool washer		Mar-96	420	420	420	420
caf	1	6258	6' butcher block worktable			471	471	471	471
caf	1	6259	8' Colorprint warmer		6/20/85	1,160	1,160	1,160	1,160
caf	1	6260	Hobart Com. Mixer			851	851	851	851
caf	1	6261	Hobart Com. mixer		2/13/85	1,266	1,266	1,266	1,266
caf	1	6262	Precision upright food warmer		6/20/85	1,594	1,594	1,594	1,594
caf	1	6263	Cres-Corp upright food warmer		12/5/79	1,206	1,206	1,206	1,206
caf	1	6264	Colorpoint ref. Table		Jun-85	2,803	2,803	2,803	2,803
caf	1	6265	commercial oven			2,021	2,021	2,021	2,021
caf	1	6266	boiler & steamer			8,936	8,936	8,936	8,936
caf	1	6267	deep fryer		Jul-85	3,480	3,480	3,480	3,480
caf	1	6268	com griddle			4,217	4,217	4,217	4,217
caf	1	6269	fry master			3,480	3,480	3,480	3,480
caf	1	6270	8' worktable w/ overhead rack			471	471	471	471
sto bldg	1	6271	Hobart Scale		Nov-85	4,358	4,358	4,358	4,358
caf	1	6272	above door a/c			2,137	2,137	2,137	2,137
office	2	2892, 93	Desk & Chairs			125	-	250	-
caf	4	6235, -38	above door a/c			2,137	2,137	8,549	8,549
caf	2	6246, 6251	3 shelf S.S. table			471	471	942	942
caf	1	6253,55	2 Compartment S.S sink w/drainbrd.			375	375	375	375
caf	2	6256-57	5' S.S. worktables			471	471	942	942
sto bldg	15		dining table w/ attached stools		Oct-85	3,017	3,017	45,258	45,258
caf	3		S.S. tray carts		Dec-85	458	458	1,375	1,375
caf	1		6' S.S. storage shelves			481	481	481	481
caf	2		S.S. bread rack			481	481	962	962
office	1		Bogen P.A. system			325	325	325	325
Total						97,095	95,410	148,212	146,402

TALLULAH ELEMENTARY

<u>>300</u>	<u>TOTAL COST</u>
45,027	46,427
58,793	64,261
34,306	39,482
37,560	47,207
96,923	109,758
43,266	48,412
17,862	25,255
41,402	52,135
25,771	37,266
44,788	61,125
31,152	43,395
<u>476,850</u>	<u>574,723</u>

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

TALLULAH ELEMENTARY

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300* QUANTITY
	1	4782	Gladco Trash Compactor			5,293	5,293	5,293	5,293
	1	4783	4 drawer file			227	-	227	-
	1	4787	2 compartment S.S. sink			325	325	325	325
	1	4788	Black Steel mixer			851	851	851	851
	1	4789	Butcher Block work table w/overhead rack			441	441	441	441
	1	4790	S.S. worktable w/ O/H rack			441	441	441	441
	1	4810	Air Doors			1,710	1,710	1,710	1,710
Outside	1	6611	Apple II GS			1,275	1,275	1,275	1,275
	1	6612	2 dr storage cabinet			179	-	179	-
	1	6613	4 drawer file			210	-	210	-
	1	6614	2 dr TV cabinet			298	-	298	-
	1	6615	FUNA TV/VCR combo			895	895	895	895
	1	6616	Microwave GE			295	-	295	-
	1	6617	Apollo O/H projector			145	-	145	-
	1	6618	G.E. refrigerator (small)			100	-	100	-
	1	6619	Teacher's Desk & Chair			155	-	155	-
	1	6620	Fedder's A/C			700	700	700	700
	1	6621	Panasonic Quiet Printer			300	-	300	-
	1	6622	AST 486 computer w/monitor			1,251	1,251	1,251	1,251
	1	6623	5 drawer file			210	-	210	-
	1	6626	metal bookshelf			-	-	-	-
	1	6627	3' 2 dr steel cabinet			-	-	-	-
	1	6628	Commodore Compresor		obselete	-	-	-	-
	1	6631	Acer Computer w/monitor			2,195	2,195	2,195	2,195
	1	6632	Orange Computer			2,195	2,195	2,195	2,195
	1	6638	Apple II E Computer		obselete	2,195	2,195	2,195	2,195
	1	6639	Laser 128 Copmuter			3,000	3,000	3,000	3,000
	1	6640	Magnavox 19" TV			210	-	210	-
	1	6641	Appollo O/H projector			145	-	145	-
	1	6642	Teacher Desk & Chair			155	-	155	-
	1	6645	Whirlpool A/C			700	700	700	700
	3	4779-81	Air Doors			1,710	1,710	5,129	5,129
	1	4784, 85	Teacher Desk & Chair			155	-	155	-
	2	6624, 25	4 drawer file			179	-	358	-
	2	6629, 30	Apple II E Computer		obselete	2,195	2,195	4,390	4,390
	2	6630, 33	Star Printer			309	309	618	618
	3	6634-36	Apple Imagewriter II printer		obselete	595	595	1,785	1,785
	2	6643, 44	6' 2 dr storage cabinet			210	-	420	-
T-Building							-	-	-
	13		plastic stackable chairs			15	-	195	-
	2		Kidney Shape Table			179	-	358	-
	1		computer desk			203	-	203	-
	3		computer desks			203	-	609	-
	1		Computer Table			203	-	203	-
	1		Realistic VCR			189	-	189	-
	1		utilitty cart			45	-	45	-
	1		6' folding table			40	-	40	-
	4		Stackable Chairs			16	-	64	-
Cafeteria	17		Tables w/chairs			639	639	10,862	10,862
	6		S.S. utility cart			-	-	-	-
	3		S.S. tray, cart (10 shelf)			1,199	1,199	3,597	3,597
	1		Autochlor Dishwashing system w/trash compactor			8,945	8,945	8,945	8,945
Totals						43,324	39,058	64,261	68,793

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

TALLULAH ELEMENTARY

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300* QUANTITY
27	1	4892	6' 2 dr storage cabinet			179	-	179	-
	1	4896	Teacher's desk & chair			155	-	155	-
28	1	4899	Whirlpool A/C			700	700	700	700
	1	4900	Teacher's desk & chair			155	-	155	-
	1	4901	6' 2 dr storage cabinet			179	-	179	-
	1	4906	Canon Printer			300	-	300	-
	1	4907	2 dr storage cabinet			179	-	179	-
	1	4912	H.P. Printer			300	-	300	-
	1	4913	Teacher's desk & chair			155	-	155	-
29	1	4914	Emerson A/C			700	700	700	700
	1	4915	4 drawer files			179	-	179	-
30	1	4916	Whirlpool A/C			700	700	700	700
	1	4917	2 dr storage cabinet			179	-	179	-
31	1	4920	2 dr storage cabinet			179	-	179	-
	1	4924	Teacher's desk & chair			155	-	155	-
	1	4925	4 drawer files			179	-	179	-
	1	4926	2 dr storage cabinet			100	-	100	-
	1	4927	Whirlpool A/C			700	700	700	700
32	1	4928	Whirlpool A/C			700	700	700	700
	1	4929	Teacher's desk & chair			155	-	155	-
	1	4930	O/H Projector w/cart			404	404	404	404
	1	4931	2 dr storage cabinet 6'			179	-	179	-
	2	4894, 95	4 drawer files			179	-	358	-
	2	4897, 98	IBM Computer w/printer			2150	2,150	4,300	4,300
	4	4902-05	Pro-Pentium Processor w/monitors			1,251	1,251	5,004	5,004
	4	4908-11	Pro-Pentium Processor w/monitors			1,450	1,450	5,800	5,800
	2	4918, 19	Teacher's desk & chair			155	-	310	-
	3	4921-23	Dell Processor w/monitors			2,319	2,319	6,957	6,957
	2	4932-33	Intel Computer w/monitor			2,319	2,319	4,638	4,638
	3	4934-36	Dell Processor w/monitors			2,319	2,319	6,957	6,957
	12		student desk			20	-	240	-
	1		U-Shaped table			40	-	40	-
	7		stackable chairs			30	-	210	-
	4		computer tables			203	-	812	-
	1		4' folding tables			40	-	40	-
	1		U-Shaped table			179	-	179	-
	6		stackable chairs			30	-	180	-
	4		stackable chairs cloth			30	-	120	-
	23		student desk			20	-	460	-
	1		U-Shaped table			179	-	179	-
	4		stackable chairs-cloth			15	-	60	-
	8		stackable chairs-plastic			30	-	240	-
	25		student desk			20	-	500	-
	1		U-Shaped table			179	-	179	-
	3		Misc. work tables			40	-	120	-
	22		student desk			20	-	440	-
	3		computer tables			40	-	120	-
	1		U-Shaped table			179	-	179	-
	4		stackable chairs-plastic			15	-	60	-
	1		U-Shaped table			179	-	179	-
	5		computer tables			203	-	1,015	-
	26		student desk			20	-	520	-
Totals						20,664	15,712	47,207	37,660

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

TALLULAH ELEMENTARY

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300 ⁺ QUANTITY
1	1	4827	Whirlpool A/C			700	700	700	700
	1	4856	H.P. Deskjet printer			619	619	619	619
	10	4857	Teacher Desk & Chair			15	-	150	-
	1	4858	Power Supply			1,295	1,295	1,295	1,295
	1	4859	2 dr storage cabinet			40	-	40	-
	1	4860	Teacher Desk & Chair			155	-	155	-
	1	4861	Sanyo 19" TV, Emerson VCR & A/V cart			1,046	1,046	1,046	1,046
	1	4862	2 dr storage cabinet			179	-	179	-
	1	4867	2 dr file			125	-	125	-
	1	4868	Whirlpool A/C			700	700	700	700
	1	4871	Teacher Desk & Chair			155	-	155	-
	1	4872	2 dr storage cabinet			90	-	90	-
	1	4873	O/H projector w/ cart			508	508	508	508
	1	4878	Power Pak			1,295	1,295	1,295	1,295
	1	4879	Citizen Printer			299	-	299	-
24	1	4880	Whirlpool A/C			700	700	700	700
	1	4881	2 dr storage cabinet 6'			179	-	179	-
	1	4882	Teacher Desk & Chair			155	-	155	-
	1	4886	Okidata Printer			300	-	300	-
	1	4887	Storage Cab 5'			179	-	179	-
26	1	4888	Whirlpool A/C			700	700	700	700
	1	4891	2 dr storage cabinet 3'			99	-	99	-
	1	4893	Fedder's A/C			700	700	700	700
	20		student desks			30	-	600	-
	12	4828-39	Compstar 486 processor w/ monitor			2,199	2,199	26,388	26,388
	16	4840-4855	Pentium Platinum processors w/monitors			2,199	2,199	35,184	35,184
	4	4863-4866	Pro 486 Processor w/monitors			2,199	2,199	8,796	8,796
	1	4869, 70	2 drawer file			125	-	125	-
	4	4874-77	Pro 486 Processor w/monitors			2,199	2,199	8,796	8,796
	3	4883-85	Dell Processor w/monitor			2,199	2,199	6,597	6,597
	2	4889-90	2 dr storage cab 6'			179	-	358	-
	26		Computer Desks			203	-	5,278	-
	19		Plastic Stackable Chairs			35	-	665	-
	4		activity tables				-	-	-
	5		folding metal chairs			15	-	75	-
	1		DDC-Pro 386 w/monitor	broken		2,199	2,199	2,199	2,199
	1		Kenmore A/C			700	700	700	700
	1		U-shaped table			179	-	179	-
	8		plstic stackable chairs			15	-	120	-
	20		student desks			30	-	600	-
	8		stackable chairs plastic			15	-	120	-
	4		stackable chairs cloth			15	-	60	-
	3		4' folding tables			40	-	120	-
	1		U-shaped table			179	-	179	-
	9		stackable chairs-plastic			30	-	270	-
	20		student desks			20	-	400	-
	4		computer desks			203	-	812	-
	4		stackable chairs-cloth			30	-	120	-
	1		U-shaped table			179	-	179	-
	4		6' folding table			40	-	160	-
Title 1	1		handicap desk & chair				-	-	-
	18		stackable chairs-plastic			15	-	270	-
	1		work table			40	-	40	-
Totals						26,744	22,167	109,758	96,923

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

TALLULAH ELEMENTARY

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300* QUANTITY
	1	4474	IBM Printer			399	399	399	399
	1	4478	H.P. Printer			619	619	619	619
	1	4480	4 dr files			179	-	179	-
Asst Prin.	1	4481	Fedders A/C			700	700	700	700
	1	4482	4 dr files			179	-	179	-
	1	4483	Dell Computer w/ moniotr			2,319	2,319	2,319	2,319
	1	4484	WYSE monitor			549	549	549	549
	1	4485	H.P. Printer			600	600	600	600
	1	4486	teacher's desk & chair			250	-	250	-
Recept.	1	4487	teacher's desk & chair			155	-	155	-
	1	4488	Panasonic Typewriter			325	325	325	325
	1	4489	WYSE monitor			549	549	549	549
	1	4490	IBM Computer			2,199	2,199	2,199	2,199
Title 1	1	4491	WYSE monitor			549	549	549	549
	1	4492	Lexmark printer			619	619	619	619
	1	4493	2 drawer file			109	-	109	-
	1	4494	Executive desk & chair			350	350	350	350
	1	4495	3' sliding door file			200	-	200	-
music rm	1	4496	2 dr storage cabinet			30	-	30	-
	1	4497	teacher's desk & chair			155	-	155	-
	1	4498	Piano			100	-	100	-
	33	4499	Stackable Chairs			5	-	165	-
13	1	5261	Panasonic TV/VCR combo			379	379	379	379
	1	5262	Magnavox TV			210	-	210	-
	1	5263	GoldStar VCR			75	-	75	-
	1	5264	AV Cart			298	-	298	-
	1	5265	Caliphone			60	-	60	-
	1	5267	G.E. refrigerator			160	-	160	-
	1	5268	Apollo O.H. projector			179	-	179	-
	1	5275	Lexmark Printer			259	-	259	-
	1	5276	Filmstrip Projector			895	895	895	895
	1	5277	Caliphone Portable PA system			649	649	649	649
	1	5278	Pro-Image - Varitronics			1,350	1,350	1,350	1,350
	1	5279	wooden podium			40	-	40	-
	1	5280	4 drawer flat folder file			80	-	80	-
Title 1	1	5281	H.P. Fax Machine			395	395	395	395
Title 1	1	5282	Dell Computer w/ moniotr			2,319	2,319	2,319	2,319
Title 1	1	5283	H.P. Printer			619	619	619	619
sec office	2	4472, 73	Pro-Pentium computer w/monitor			3,495	3,495	6,990	6,990
	4	4475-78	4 dr files			179	-	716	-
	2	4499-4500	2 drawer file			40	-	80	-
	2	5266, 74	teacher's desk & chair			155	-	310	-
	5	5269-73	Centurion Computer w/moniotr & carry bag			3,380	3,380	16,900	16,900
Sp Ed Bldg									
	2		computer desks			203	-	406	-
	2		bookshelves			50	-	100	-
	1		computer desks			203	-	203	-
	1		Bogen Intercom System			2,993	2,993	2,993	2,993
	1		Cascio adding machine			40	-	40	-
	1		bookshelves			70	-	70	-
	2		office chairs			20	-	40	-
	1		AV Cart			298	-	298	-
Totals						30,232	26,251	48,412	43,266

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

TALLULAH ELEMENTARY

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300* QUANTITY
T-BLDG 5	1	4434	2 dr storage cabinet 3'			120	-	120	-
	1	4437	Whirlpool A/C			700	700	700	700
	1	4439	G.E. color T.V.			210	-	210	-
	1	4441	Teacher desk & chair			155	-	155	-
	1	4442	4 drawer file			179	-	179	-
	1	4443	2 door storage cab			179	-	179	-
	1	4444	Emerson A/C			700	700	700	700
	1	4445	Whirlpool A/C			700	700	700	700
	1	4446	2 dr storage cabinet			179	-	179	-
	1	4447	4 drawer file			179	-	179	-
	1	4448	Teacher desk & chair			155	-	155	-
	1	4449	Montg Ward small refrig			99	-	99	-
T-BLDG 6	1	4450	Norge A/C			700	700	700	700
	1	4451	2 dr storage cab 6'			173	-	173	-
Sp Ed Bldg	1	4452	Teacher desk & chair			155	-	155	-
	1	4453	4 drawer file			179	-	179	-
	1	4454	Gateway Comp w/ monitor			2,319	2,319	2,319	2,319
	1	4455	H.P. Printer			1,421	1,421	1,421	1,421
	1	4456	Zerox Copier 5614			5,199	5,199	5,199	5,199
	1	4457	2 dr storage cabinet			139	-	139	-
	1	4458	Fedders A/C			700	700	700	700
	1	4459	Symphonic TV/VCR combo w/carl			219	-	219	-
	1	4463	Panasonic TV	broken		399	399	399	399
	1	4464	2 drawer file			129	-	129	-
	1	4465	4 drawer file			89	-	89	-
	1	4466	Pro 486 computer w/monitor			3,495	3,495	3,495	3,495
	1	4467	Panasonic printer			219	-	219	-
	1	4468	G.E. 13" TV			189	-	189	-
	1	4469	Fedders A/C			700	700	700	700
sec office	1	4470	Panasonic 7000 typewriter			253	-	253	-
	1	4471	Teacher desk & chair			155	-	155	-
	2	4438, 40	4 drawer file			179	-	358	-
	3	4461-63	Teacher desk & chair			155	-	465	-
	2		6' worktables			40	-	80	-
	1		U-shaped tables			179	-	179	-
	27		student chairs			20	-	540	-
	8		wooden bookcases			40	-	320	-
	2		U-shaped tables			179	-	358	-
	1		Apple Computer		obsolete	829	829	829	829
	1		Apple Writer II printer		obsolete	144	-	144	-
	12		student chairs			20	-	240	-
	1		U-shaped tables			179	-	179	-
	1		round work tables			150	-	150	-
	19		steel chairs			20	-	380	-
	1		8' work table			40	-	40	-
	2		5' adjustable work table			40	-	80	-
			lots of bookshelves & supplies				-	-	-
			misc toys & aids				-	-	-
	1		bookcase & cabinet			179	-	179	-
			assorted furniture				-	-	-
	9		stackable chairs-plastic			16	-	144	-
	1		computer desk			203	-	203	-
Totals						22,999	17,862	25,255	17,862

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

TALLULAH ELEMENTARY

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300 QUANTITY
	1	4301	Teacher desk & chair			155	-	155	-
	1	4302	GE 3.7 cu. Ft. refrig			100	-	100	-
	1	4303	19" Magnavox TV			210	-	210	-
	1	4323	36" pedestal fan			50	-	50	-
	1	4324	Pro-Pentium computer w/monitor			3,495	3,495	3,495	3,495
	1	4325	Dell Computer with monitors			2,319	2,319	2,319	2,319
	1	4344	O/H projector & AV carts			595	595	595	595
T-BLDG 3	1	4425	small refrig			100	-	100	-
	1	4426	GE 19" TV			210	-	210	-
T-BLDG 4	1	4427	2 dr steel cab. 6'			179	-	179	-
	1	4428	4 drawer file			179	-	179	-
T-BLDG 5	1	4429	Carrier A/C			700	700	700	700
	1	4430	2 dr storage 6'			179	-	179	-
	1	4431	2 dr storage 6'			179	-	179	-
	1	4932	Magnavox VCR			349	349	349	349
4	1	4985	Whirlpool A/C			700	700	700	700
	1	4986	2 dr steel cab. 6'			100	-	100	-
3	1	4992	Whirlpool A/C			700	700	700	700
	1	4996	Teacher desk & chair			155	-	155	-
	1	4997	2 dr steel cab. 6'			179	-	179	-
5	1	4998	Whirlpool A/C			700	700	700	700
	1	4999	2 dr steel cab. 6'			179	-	179	-
	1	5000	Teacher desk & chair			155	-	155	-
	18	4304-4322	O/H projector & AV carts			595	595	10,710	10,710
	2	4326, 33	Caliphone cassette player			60	-	120	-
	2	4327, 28	Quasar TV/VCR combo w/cart			298	-	596	-
	3	4329-31	19" Magnavox TV w/cart			289	-	867	-
	2	4432, 33	4 drawer file			179	-	358	-
	2	4987, 88	Teacher desk & chair			155	-	310	-
	3	4989-91	Dell Computer with monitors			2,319	2,319	6,957	6,957
	3	4993-95	Dell Computer with monitors			2,319	2,319	6,957	6,957
	1		U-Shaped Table			179	-	179	-
	4		6' work tables			40	-	160	-
	24		student chairs			20	-	480	-
	22		student desks			20	-	440	-
	4		computer tables			203	-	812	-
	19		student chairs			380	380	7,220	7,220
	1		6' folding table			40	-	40	-
	1		U-Shaped Table			179	-	179	-
	18		student desks (wooden)			20	-	360	-
	20		student chairs wood			15	-	300	-
	4		computer table wood			203	-	812	-
	21		stackable chairs			35	-	735	-
	2		U-Shaped Table			179	-	358	-
	4		6' folding table			40	-	160	-
	2		6' work tables			40	-	80	-
	2		6' folding tables			40	-	80	-
	1		U-Shaped Table			179	-	179	-
	1		round table			179	-	179	-
	32		student chairs			20	-	640	-
	2		utility carts				-		-
			various bookshelves & supplies				-		-
Totals						20,092	15,171	62,135	41,402

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

TALLULAH ELEMENTARY

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300* QUANTITY
9	1	4369	Whirlpool A/C			700	700	700	700
	1	4370	Teacher Desk & chair			179	-	179	-
	1	4371	2 dr storage cabinet			179	-	179	-
10	1	4376	2 dr storage cabinet			179	-	179	-
	1	4393	Citation A/C			700	700	700	700
	1	4394	2 dr storage cabinet			179	-	179	-
	1	4395	24" pedestal fan			50	-	50	-
T-BLDG 1	1	4396	2 dr storage cabinet			179	-	179	-
	1	4397	2 dr storage cabinet wood			179	-	179	-
	1	4398	Carrier A/C			700	700	700	700
	1	4399	4 drawer file			179	-	179	-
	1	4402	Apollo O/H projector			149	-	149	-
	1	4406	2 dr file			98	-	98	-
	1	4411	3 drawer file			179	-	179	-
	1	4412	2 dr storage file			179	-	179	-
	1	4415	Norge A/C			700	700	700	700
	1	4416	Citation A/C			700	700	700	700
1	1	4417	O/H Projector			210	-	210	-
	1	4421	2 dr storage 6'			179	-	179	-
	1	4422	4 drawer file			179	-	179	-
	3	4372-74	Dell Computer w/ monitor			2,319	2,319	6,957	6,957
	2	4375,81	Fedder's A/C			700	700	1,400	1,400
	2	4378, 79	4 drawer file			179	-	358	-
	2	4400, 01	Teacher Desk & chair			155	-	310	-
	3	4403 -05	Dell Computer w/ monitor			2,319	2,319	6,957	6,957
T-BLDG 2	4	4407-10	4 drawer file			179	-	716	-
	2	4413-14	Teacher Desk & chair			155	-	310	-
	3	4418-20	Dell Computer w/ monitor			2,319	2,319	6,957	6,957
	2	4423, 24	Teacher Desk & chair			155	-	310	-
	1		U-shaped table			179	-	179	-
	4		Computer Table			40	-	160	-
	21		student Desks			30	-	630	-
	2		U-shaped table			179	-	358	-
	23		stackable chairs-plastic			15	-	345	-
	1		folding table 5'			30	-	30	-
	2		Teacher Desk & chair			155	-	310	-
	2		2 dr storage cabinet 6'			179	-	358	-
	2		computer tables			203	-	406	-
	1		U-shaped table			179	-	179	-
	4		stackable chairs-plastic			15	-	60	-
storage			assorted, outdated-tables, chairs, desks, etc.				-	-	-
	4		computer desks			203	-	812	-
	3		6' folding tables			40	-	120	-
	1		U-shaped table			179	-	179	-
	46		Student chairs			20	-	920	-
			various bookshelves				-	-	-
	4		worktables			10	-	40	-
	1		U-shaped table			179	-	179	-
	32		student Desks			20	-	640	-
	1		A/V cart			298	-	298	-
			various bookcases & supplies				-	-	-
	4		computer desks			203	-	812	-
Totals						16,812	11,157	37,266	25,771

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

TALLULAH ELEMENTARY

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300* QUANTITY
5	1	4334	Orion 19" TV			209	-	209	-
	1	4335	Orion VCR w/ cart			352	352	352	352
	1	4341	Symphonic 19" TV/VCR combo			650	650	650	650
	1	4342	GE 19" TV			210	-	210	-
	1	4343	Magnavox VCR w/ cart			352	352	352	352
	1	4348	Sharp Microwave			300	-	300	-
	1	4350	Okidata Printer			300	-	300	-
	1	4354	2 dr steel cabinet			179	-	179	-
7	1	4355	Whirlpool A/C			700	700	700	700
	1	4356	2 dr steel cabinet			179	-	179	-
	1	4360	Teacher Desk & Chair			155	-	155	-
8	1	4361	Whirlpool A/C			700	700	700	700
	1	4362	2 dr steel cabinet 6'			179	-	179	-
	1	4363	2 dr steel cabinet 7'			179	-	179	-
	1	4364	Teacher Desk & Chair			155	-	155	-
	1	4365	Okidata Printer			300	-	300	-
Library	1	4959	4' table w drawers			75	-	75	-
	1	4960	Quasar TV w/ AV				-	-	-
	1	4961	Bay Stack Networking System			19,168	19,168	19,168	19,168
	1	4962	Minute Man-Power Supply			1,295	1,295	1,295	1,295
	5	4336-4340	Sanyo 19" TV			209	-	1,045	-
	3	4345-47	Film Strip Projector			190	-	570	-
	3	4351-53	Dell Computers w/monitors			2,319	2,319	6,957	6,957
	3	4357-59	Dell Computers w/monitors			2,319	2,319	6,957	6,957
	3	4366-68	Dell Computer w/ monitor			2,319	2,319	6,957	6,957
			assorted books & supplies				-	-	-
	40		stackable chairs			15	-	600	-
	8		assorted bookshelves			50	-	400	-
	24		Various older projectors			190	-	4,560	-
	1		cassette players				-	-	-
	3		student desks			20	-	60	-
	5		stackable chairs plastic			15	-	75	-
	7		folding metal chairs			30	-	210	-
	1		6' work table			40	-	40	-
	2		U-shaped tables			179	-	358	-
	18		student desks			20	-	360	-
	1		Fedders A/C			700	700	700	700
	4		Computer Tables			203	-	812	-
	10		stackable chairs			15	-	150	-
	21		stackable chairs wooden			20	-	420	-
	1		6' worktable				-	-	-
	3		6' Work Table			40	-	120	-
	4		computer tables			179	-	716	-
	22		student desks			20	-	440	-
	24		student chairs-wooden			20	-	480	-
	1		AV cart			295	-	295	-
	19		stackable chairs-plastic			15	-	285	-
	21		student desks			20	-	420	-
	4		Computer Tables			203	-	812	-
	1		2 dr storage cab wood			210	-	210	-
	10		stackable chairs			30	-	300	-
	1		U-shaped tables			179	-	179	-
Totals						35,701	30,874	61,125	44,788

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

TALLULAH ELEMENTARY

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300* QUANTITY
33	1	4938	Teacher's Desk & Chair			155	-	155	-
	1	4940	2 dr storage cabinet 6'			179	-	179	-
	1	4944	H.P. Deskjet Printer			600	600	600	600
Library	1	4945	Fedder's A/C			700	700	700	700
	1	4949	computer tables			203	-	203	-
	1	4952	H.P. Deskjet Printer			600	600	600	600
	1	4953	Librarian Desk & chair			190	-	190	-
	1	4954	2 dr storage cabinet			179	-	179	-
	1	4955	4 drawer card file			100	-	100	-
	1	4957	O/H projector cart			404	404	404	404
25	1	4963	2 door storage			179	-	179	-
	1	4964	Teacher's Desk & Chair			155	-	155	-
	1	4969	H.P. Deskjet Printer			600	600	600	600
1	1	4970	Whirlpool A/C			700	700	700	700
	1	4971	2 drawer file			100	-	100	-
	1	4972	Teacher's Desk & Chair			155	-	155	-
	1	4976	2 dr storage cabinet			179	-	179	-
	1	4980	Okidata Printer			300	-	300	-
	1	4981	Teacher's Desk & Chair			155	-	155	-
	1	4982	2 drawer file			100	-	100	-
	1	4983	2 dr storage cabinet 6'			179	-	179	-
	1	4984	Whirlpool A/C			700	700	700	700
	3	4941-43	Dell computers w/monitors			1,472	1,472	4,416	4,416
	3	4946-48	Impression Comp w/monitor			3	-	9	-
	2	4950, 51	4 drawer file			179	-	358	-
	2	4956, 58	2 drawer file			80	-	160	-
	4	4965-68	Pro Pentium Computer w/ monitor			3,400	3,400	13,600	13,600
	3	4973-75	Dell computers w/monitors			1,472	1,472	4,416	4,416
2	3	4977-79	Dell computers w/monitors			1,472	1,472	4,416	4,416
	1		student desk				-	-	-
	21		stackable chairs			15	-	315	-
	3		computer tables			203	-	609	-
	2		u-shape tables			179	-	358	-
	20		stackable chairs			15	-	300	-
	28		student desk			35	-	980	-
	1		u-shape table			179	-	179	-
	1		round work table			160	-	160	-
	1		metal A/V cart			194	-	194	-
	7		computer tables			203	-	1,421	-
	4		Computer tables			215	-	860	-
	12		student desk			20	-	240	-
	2		u-shaped tables			179	-	358	-
	23		student chairs			15	-	345	-
	19		stackable chairs			19	-	361	-
	1		6' work table			40	-	40	-
	2		metal book cases			20	-	40	-
	4		computer tables			40	-	160	-
	1		u shaped table			179	-	179	-
	27		student desks			20	-	540	-
	1		A/V cart			194	-	194	-
	9		assorted library tables			75	-	675	-
	7		card file			100	-	700	-
Totals						17,189		43,395	31,152

TALLULAH HIGH

<u>>300</u>	<u>TOTALS</u>
86,866	96,134
30,266	35,092
8,885	14,816
13,378	35,663
120,569	121,502
1,640	1,680
56,417	64,216
<u>318,021</u>	<u>369,103</u>

MADISON PARISH SCHOOLS INVENTORY SHEET

Tallulah High School

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300* QUANTITY
109	1	4501	19" Magnavox Monitor			210	-	210	-
	1	4502	Teacher's Desk & Chair			125	-	125	-
	1	4503	4 dr file cabinet			179	-	179	-
	1	4504	O/H Projector w/ AV cart			150	-	150	-
	1	4506	4 dr file cabinet			179	-	179	-
	1	4507	Teacher's Desk & Chair			125	-	125	-
108	1	4508	19" TV Monitor			210	-	210	-
	1	4509	Whirlpool A/C			700	700	700	700
	1	4510	Teacher's Chair			125	-	125	-
	1	4511	Whirlpool A/C			700	700	700	700
	1	4512	Riso-Copier TR-1510			50	-	50	-
	1	4513	19" Magnavox Monitor			210	-	210	-
118	1	4537	Teacher's Desk & Chair			155	-	155	-
	1	4538	Whirlpool A/C			700	700	700	700
120	1	4539	19" Magnavox Monitor			210	-	210	-
	1	4540	Teacher's Desk & Chair			125	-	125	-
	1	4541	2 dr rolling storage cabinet			179	-	179	-
	1	4542	36" 2 dr. storage			298	-	298	-
	1	4543	Fedder's A/C			700	700	700	700
	1	4546	Teacher's Desk & Chair			125	-	125	-
117	1	4547	Magnavox Monitor			210	-	210	-
	1	4548	Westinghouse A/C			700	700	700	700
	1	4568	Telelearner w/ AV cart			298	-	298	-
	10	4514-24	Dak Tex Processor			1,450	1,450	14,500	14,500
	10	4525-34	Comstar Plus w/ Com Star Monitor			2,319	2,319	23,190	23,190
	2	4535-36	4 dr file cabinet			90	-	180	-
	2	4544,45	4 dr file cabinet			149	-	298	-
	19	4549-67	IBM			2,319	2,319	44,061	44,061
	1		Computer Desk			125	-	125	-
	1		5' Stationary Work Table			150	-	150	-
	30		student desks			30	-	900	-
106	1		Magnavox Monitor			210	-	210	-
	1		Map				-	-	-
	29		student desks			30	-	870	-
	25		student desks			30	-	750	-
	1		Map				-	-	-
Teacher's Lounge	1		Panasonic KXE-7000			460	460	460	460
	1		8' work table			188	-	188	-
	1		3-M Mimeograph			695	695	695	695
1	1		various shelves			100	-	100	-
			copy paper				-	-	-
	1		Map				-	-	-
	1		6' Fold Table			40	-	40	-
	1		Panasonic KXE-7000			460	460	460	460
	6		Typewriter Tables			30	-	180	-
	4		Stationary Work Table			188	-	752	-
	1		Storage Shelf				-	-	-
	1		AV Cart			298	-	298	-
	12		student desks			30	-	360	-
	1		U-Shaped Table			179	-	179	-
	15		Stackable Chairs			35	-	525	-

Total	16,268	11,203	96,134	86,866
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MADISON PARISH SCHOOLS INVENTORY SHEET

Tallulah High School

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300* QUANTITY
117	1	4569	Platinum Processor/monitor			1,115	1,115	1,115	1,115
	1	4570	IBM printer			295	-	295	-
	1	4571	IBM Computers			1,099	1,099	1,099	1,099
	1	4572	IBM Computers			1,099	1,099	1,099	1,099
	1	4573	4 dr file cabinet			179	-	179	-
	1	4574	4 dr file cabinet			179	-	179	-
	1	4575	4 dr file cabinet			179	-	179	-
	1	4576	Teacher's Desk			130	-	130	-
Sec. Office	1	4577	Whirlpool A/C			700	700	700	700
	1	4578	Open Computer w/ monitor			1,292	1,292	1,292	1,292
	1	4579	Panasonic Printer			460	460	460	460
	1	4580	Turbo Processor w/monitor			1,450	1,450	1,450	1,450
	1	4581	Executive desk & chair			125	-	125	-
	1	4582	4 dr file cabinet			179	-	179	-
	1	4583	3 dr file			150	-	150	-
	1	4584	Fedder's w/ aux cord			700	700	700	700
	1	4585	Dell Optiplex w/ monitor			1,472	1,472	1,472	1,472
	1	4586	Okidata			300	-	300	-
	1	4587	IBM Printer			399	399	399	399
	1	4590	3 dr file			150	-	150	-
	1	4591	Executive desk & chair			125	-	125	-
12	1	4592	Exec Desk & Chair			155	-	155	-
	1	4593	Teacher's Desk/chair			155	-	155	-
	1	4594	4 dr file cabinet			179	-	179	-
	1	4595	Sharp SF-7300 copier			2,075	2,075	2,075	2,075
	2	4588,49	4 dr file cabinet			179	-	358	-
	2	4596,97	Sharp 25" TV's w/ A/V stands			577	577	1,154	1,154
	2		Typewriter Tables			30	-	-	-
	24		Stackable Chairs			35	-	840	-
	1		Computer Table w/ credenza			203	-	203	-
	4		IBM Computers	broken		1,099	1,099	4,396	4,396
	1		Map				-	-	-
16	1		Laminator w/ Xerox Copier	broken		995	995	995	995
	1		Bay network			1,298	1,298	1,298	1,298
	2		WYSE Monitor	broken		549	549	1,098	1,098
	1		Hyundai	broken		2,199	2,199	2,199	2,199
	1		IBM Processor			1,099	1,099	1,099	1,099
	1		Ditto Machine			624	624	624	624
			Various broken equipment				-	-	-
			Various shelving & books				-	-	-
			Wheel Chair				-	-	-
	2		Tables			40	-	80	-
	1		Hall Safe			2,000	2,000	2,000	2,000
	1		WYSE monitor			549	549	549	549
	1		6' Table; 1 Chair			40	-	40	-
	1		Intercom System			2,993	2,993	2,993	2,993
	8		Office Type Chairs	Box in hall		75	-	600	-
			Monitor (Weis)			549	549	-	-
	3		Office Type Chairs			75	-	225	-
			Denco Alarm System			1,000	1,000	-	-
			Fire Alarm				-	-	-
			Nat'l Praogram Bell South				-	-	-

Totals 30,549 27,392 35,092 30,266

MADISON PARISH SCHOOLS INVENTORY SHEET

Tallulah High School

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300* QUANTITY	
12	1	4598	Gibson window AC unit			700	700	700	700	
14	2	4599	Whirlpool A/C unit			700	700	1,400	1,400	
	1	4600	2 dr file cab			60	-	60	-	
10	1	4601	Heavy Duty			700	700	700	700	
	1	4602	4' 2dr storage			40	-	40	-	
	1	4603	Teacher's desk/chair			155	-	155	-	
	1	4604	4 dr file cabinet			90	-	90	-	
	1	4605	Panasonic 19" color TV			490	490	490	490	
	1	4606	2 dr file cab			179	-	179	-	
	1	4607	NEC 25" color			298	-	298	-	
115	1	4608	Whirlpool A/C unit			700	700	700	700	
	1	4609	4 dr file cabinet			179	-	179	-	
13	1	4612	Whirlpool A/C unit			700	700	700	700	
	1	4613	Teacher's desk/chair			155	-	155	-	
Home Ec.	1	4614	Whirlpool Window A/C			700	700	700	700	
	1	4615	Whirlpool Elec. Range			100	-	100	-	
	1	4616	GE Elec. Range			150	-	150	-	
	1	4617	GE Elec Range			150	-	150	-	
	1	4618	GE Elec Range			150	-	150	-	
	1	4621	GE Auto Elec. W/H			100	-	100	-	
	1	4622	Philco Auto Washer			100	-	100	-	
	1	4623	Kelvinator Dishwasher			75	-	75	-	
	1	4624	Frigidare Oven			100	-	100	-	
	2	4610,11	Teacher's desk/chair			155	-	310	-	
	2	4619,20	Whirlpool Elec. Range			150	-	300	-	
	2		Bookshelves				-	-	-	
	1		Samsung Computer		obsolete	900	900	900	900	
	1		Franklin Ace Hardware Drive		obsolete	250	-	250	-	
	1		Monitor w/ A/V cart			298	-	298	-	
			Tandy 4016 DX Computer		obsolete		-	-	-	
	6		Student desks			30	-	180	-	
	2		Stationary Work Tables			40	-	80	-	
	27		student desks			20	-	540	-	
	1		utility table			40	-	40	-	
	28		Chairs			20	-	560	-	
Band Room	1		Piano			400	400	400	400	
	1		Floor Buffer			150	-	150	-	
	2		Window A/C unit			700	700	1,400	1,400	
	23		Assorted folding chairs			15	-	345	-	
			various music				-	-	-	
			stands & instruments				-	-	-	
Junk Room	14		folding chairs			7	-	98	-	
	1		sliding door stage cabinets			179	-	179	-	
			assorted books etc.				-	-	-	
Shop Storage			various chairs TV's		all obsolete		-	-	-	
			Microwaves Typewriters				-	-	-	
	1		O/H Projectors			100	-	100	-	
			Chairs				-	-	-	
	1		NSC Satellite Dish			795	795	795	795	
	2		8' Folding Tables			40	-	80	-	
	1		5' folding tables			40	-	40	-	
	1		Amana Microwave		broken	300	-	300	-	
					Total	-	11,400	7,485	14,816	8,885

MADISON PARISH SCHOOLS INVENTORY SHEET

Tallulah High School

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300* QUANTITY
Home Ec.	1	4625	Kenmore Microwave			300	-	300	-
	1	4626	Philco Refrigerator			100	-	100	-
	4	4627	Sharp Microwave			300	-	1,200	-
	1	4628	China Hutch w/ China			1,195	1,195	1,195	1,195
	1	4629	Buffet			100	-	100	-
	1	4630	Dining Table/6 chairs			1,195	1,195	1,195	1,195
	1	4631	GE refrigerator			695	695	695	695
	1	4632	4 dr file			227	-	227	-
225-Sewing	1	4633	19" Magnavox Monitor			210	-	210	-
	1	4634	Teacher's Desk & Chair			125	-	125	-
	1	4637	Whirlpool A/C			700	700	700	700
	1	4653	O/H Projector w/ AV cart			298	-	298	-
	1	4654	Button Hole-Pfaff			300	-	300	-
	1	4655	4dr file cabinet			80	-	80	-
223	1	4656	19" Magnavox Monitor			210	-	210	-
	1	4657	Teacher's Desk/Chair			155	-	155	-
	1	4658	Whirlpool A/C			700	700	700	700
	1	4659	19" Magnavox Monitor			210	-	210	-
	1	4660	Teach desk & chair			125	-	125	-
	11	4661	Rolling storage cabinet			399	399	4,389	4,389
	1	4662	Teacher's Desk & Chair			155	-	155	-
223	1	4665	Teacher's desk & Chair			155	-	155	-
	1	4666	Single Door Storage Locker			100	-	100	-
225	1	4667	19" Magnavox Monitor			199	-	199	-
	1	4668	Teacher's Desk & Chair			155	-	155	-
	1	4669	O/H projector w/ AV Cart			299	-	299	-
	1	4670	4dr file cabinet			179	-	179	-
	2	4621-52	Singer Sewing Machine			235	-	470	-
	1	4635, 36	Rolling File Cabinets			150	-	150	-
	12	4638-50	Pfaff Sewing machine			250	-	3,000	-
	2	4663,64	4 dr file			179	-	358	-
	4		Mixers			851	851	3,404	3,404
			Assorted cooking utensils & dishes				-	-	-
	1		Worktable			275	-	275	-
	3		Worktable			250	-	750	-
	2		sewing machine cabinets			75	-	150	-
	8		Storage Cabinets			80	-	640	-
	29		Student Desks			30	-	870	-
	1		Storage Cabinets			80	-	80	-
	1		Table			40	-	40	-
	29		students desks			30	-	870	-
Science Rm.	6		Experiment Tables			75	-	450	-
	25		stoves			295	-	7,375	-
			various scientific supplies				-	-	-
	1		o/h projector		obselete	1,100	1,100	1,100	1,100
	1		Hutch buffet			100	-	100	-
	1		6' work tables			40	-	40	-
			storage cabinets built in				-	-	-
	29		Chair Assorted			30	-	870	-
	1		built in desk/table			125	-	125	-
	23		chairs			30	-	690	-
	1		worktable			100	-	100	-

Total	13,286	6,835	35,663	13,378
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**MADISON PARISH SCHOOLS
INVENTORY SHEET**

Tallulah High School

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300* QUANTITIES
	1	4731	Cres-Cor Food Warmer			2,516	2,516	2,516	2,516
	1	4732	Color Point Commercial Refrig Table			2,488	2,488	2,488	2,488
	1	4733	Hobart Slicer			2,110	2,110	2,110	2,110
	1	4734	Precision Bun Warmer		25-Aug	1,594	1,594	1,594	1,594
	1	4735	4 dr file			179	-	179	-
	1	4736	Teacher desk & Chair			155	-	155	-
	1	4737	Okidata Printer			299	-	299	-
	1	4738	Royal Laminator			1,095	1,095	1,095	1,095
	1	4741	Okidata Printer			300	-	300	-
	1	4742	Dayton floor fan			-	-	-	-
	1	4745	3 compartment sink			399	399	399	399
	1	4746	Gladco Trash Compactor			5,293	5,293	5,293	5,293
	1	4747	1 auto floor dishwashing system			3,311	3,311	3,311	3,311
	1	4748	Walkin refrigerator			4,995	4,995	4,995	4,995
	1	4749	Walkin freezer			10,183	10,183	10,183	10,183
	1	4750	Stainless Work Table w/ o.h. rack			447	447	447	447
	1	4751	2 compartment fry master			3,480	3,480	3,480	3,480
	1	4752	Commercial steamer			3,868	3,868	3,868	3,868
	1	4753	Commercial oven			9,186	9,186	9,186	9,186
	1	4754	Utility carts w/ assorted Stainless Trays			441	441	441	441
	1	4755	Dual Matic Market Forge			1,159	1,159	1,159	1,159
	1	4756	2 compartment stainless steel sink			325	325	325	325
	1	4757	Market Forge Oven			2,488	2,488	2,488	2,488
	1	4758	Market Forge (Boiler)			8,503	8,503	8,503	8,503
	1	4761	Venta Hoods			-	-	-	-
	1	4762	Butcher Block w/ overhead rack			447	447	447	447
	1	4763	2 compartment stainless steel sink			325	325	325	325
	1	4764	Roper Heavy Duty Washer			419	419	419	419
	1	4765	Hobart Heavy Duty Mixer			857	857	857	857
	1	4766	Stainless Steel work table w/ drawer			447	447	447	447
	1	4767	Hobart grinder			2,110	2,110	2,110	2,110
	1	4768	6' S.S. Table			481	481	481	481
	1	4769	6' Butcher Block utility tray/ w/drawer			447	447	447	447
	1	4770	Hobart Heavy Duty Mixer			851	851	851	851
	1	4771	Hobart Heavy Duty Scale			4,358	4,358	4,358	4,358
Cafeteria	2	4729, 30	Electric Food Warmer-Colorpoint			2,803	2,803	5,606	5,606
	2	4739-40	Pro X series processor w/ monitor/roll cart			1,850	1,850	3,700	3,700
	2	4743, 44	Color point portable work counter			1,160	1,160	2,320	2,320
	2	4759-60	Market Forge Oven			2,488	2,488	4,977	4,977
	7	4772-78	Air Door A/C			2,992	2,992	20,945	20,945
	1		Stainless Steel Rollaround Tray			441	441	441	441
	1		2 shelf cart			400	400	400	400
	1		5 shelf utility cart			481	481	481	481
	2		S.S. utility cart			399.62	400	799	799
	1		Fiberglass Serving Cart			396	396	396	396
	1		3 shelf utility cart			400	400	400	400
	2		Tray carts			1,871	1,871	3,742	3,742
	1		Silverware Tray			441	441	441	441
	1		Fiberglass Utility Cart			400	400	400	400
	1		Hot Water heater			895	895	895	895
Shop Storage	1		GBI 22 weed eater			-	-	-	-
	1		Homelite ST-75G weed eater			-	-	-	-
Total						92,977	92,044	121,502	120,569

MADISON PARISH SCHOOLS INVENTORY SHEET

Tallulah High School

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300* QUANTITY
Library	1	4671	Whirlpool A/C			700	700	700	700
	9		Worktables			100	-	900	-
	18		Chairs			36	-	648	-
	1	4672	4dr file			90	-	90	-
	1	4673	4' 2dr storage cabinet			49	-	49	-
	1	4674	Teacher's Desk & Chair			155	-	155	-
	1	4675	6'-2dr storage cabinet			179	-	179	-
	2	4676,77	Storage Files			179	-	358	-
	1	4678	5dr storage file			179	-	179	-
			built in bookcase shelves				-	-	-
	3		worktables			100	-	300	-
	28		plastic stackable chairs			12	-	336	-
	14		Assorted chairs			36	-	504	-
	1	4679	IBM Computer w/ monitor			1,099	1,099	1,099	1,099
	1	4680	IBM printer			399	399	399	399
	1		Wood table			100	-	100	-
	1		Wood Book Case			50	-	50	-
	1		Panasonic TV			199	-	199	-
Off Library			extra computers				-	-	-
	1	4681	Okidata Microline Printer			300	-	300	-
	14	4682-95	Pentium Computer Processor w/ Monitor			2,199	2,199	30,786	30,786
	1	4698	Epson Printer			199	-	199	-
	1	4699	Astra Scanner			199	-	199	-
	2	4696-97	Okidata Printer			300	-	600	-
	1	4700	Teacher's Desk & Chair			155	-	155	-
	1	4701	Kelvinator A/C			700	700	700	700
	1	4702	Microline 590 Okidata Printer			420	420	420	420
	1		Network Box			1,195	1,195	1,195	1,195
27-Storage			Assorted Computers & Monitors & printers	all broken		2,195	2,195	-	-
13	1	4703	2 dr storage cabinet			179	-	179	-
	2	4704,05	2 dr file cabinet			30	-	60	-
	8	4706-13	4 drawer file cabinet			90	-	720	-
	2	4714, 15	2 drawer file cabinets			49	-	98	-
	1	4716	conference table			150	-	150	-
	1	4717	Fedder's window unit A/C unit			700	700	700	700
	2	4718, 19	2 dr file cabinet			49	-	98	-
	1	4720	Canon PC-12 copier			1,595	1,595	1,595	1,595
	1	4721	Pro-Pentium Comp & Monitor			1,450	1,450	1,450	1,450
	1	4722	Edge Processor no monitor			1,251	1,251	1,251	1,251
	1	4723	Lex Mark Printer			1,095	1,095	1,095	1,095
	1	4724	Storage Desk/chair WYSE monitor			100	-	100	-
	3		bookcases				-	-	-
	1	4725	Panasonic Printer			199	-	199	-
	2		worktables			40	-	80	-
	2		2 chairs			30	-	60	-
Coach's							-	-	-
Office	1	4726	4 drawer file cabinet			90	-	90	-
	1	4727	Teacher's Desk & Chair			155	-	155	-
	4		box fans			40	-	160	-
Cafeteria	22		chairs/tables attached			603	603	13,276	13,276
	1	4728	Refrigeration tables			1,751	1,751	1,751	1,751
	1		water fountains			150	-	150	-

Total 21,321 17,353 64,216 56,417

TALLULAH JR HIGH

<u>TOTAL COST</u>	<u>>300</u>
13,215	798
11,010	10,293
<u>24,225</u>	<u>11,091</u>

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

Tallulah Jr. High

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL SERIAL #	PURCHASE DATE	UNIT COST	TOTAL COST	>300
	9		Units of Lockers			95	855	-
	1	7031	Teacher Desk & Chair			155	155	-
	7		Student Desks			25	175	-
	25		Student Desks			25	625	-
	1	7032	Elmo O.H. Projector	536459		155	155	-
	1	7033	AV Stand			1	1	-
	1	7034	4-Drawer File			279	279	-
	1		Teacher Desk & Chair			155	155	-
	1	7035	Computer Desk			203	203	-
	22		Student Desks			25	550	-
	1		Teacher Desk & Chair			155	155	-
	1	7036	Teacher Desk & Chair			155	155	-
	26		Student Desks			25	650	-
	1	7037	Sharp Note-Vision	XGNU2U		235	235	-
	15		Student Desks			25	375	-
	1	7038	Teacher Desk & Chair			155	155	-
	1	7039	Teacher Desk & Chair			155	155	-
	22		Student Desks			25	550	-
	1	7003	Elmo O.H. Projector	564545		155	155	-
	1	7004	AV Stand			79	79	-
	22		Student Desks			25	550	-
	1	7005	Teacher Desk & Chair			155	155	-
	1	7006	Elmo O.H. Projector	not available		155	155	-
	1	7007	AV Stand			79	79	-
	1	7008	4-Drawer File			179	179	-
	26		Student Desks			25	650	-
	1	7009	Teacher Desk & Chair			155	155	-
	1	7010	Teacher Desk & Chair			155	155	-
	21		Student Desks			25	525	-
	1	7011	Elmo O.H. Projector	not available		155	155	-
	1		4' Folding Table			40	40	-
	24		Student Desks			25	600	-
	1	7012	Teacher Desk & Chair			155	155	-
	1	7013	Elmo O.H. Projector	536442		155	155	-
	1	7014	AV Stand			79	79	-
	23		Student Desks			25	575	-
	1	7015	Teacher Desk & Chair			155	155	-
	1	7016	Elmo O.H. Projector	564556		155	155	-
	1		AV Stand			79	79	-
	1	7018	Elmo O.H. Projector	535547		155	155	-
	1	7019	AV Stand			79	79	-
	24		Student Desks			25	600	-
	1	7020	Teacher Desk & Chair			155	155	-
	22		Student Desks			25	550	-
	1	7021	Elmo O.H. Projector			155	155	-
	1	7022	AV Stand			798	798	798
	1	7023	Teacher Desk & Chair			155	155	-

Totals 5,805 13,215 798

Thomastown Totals

<u>TOTALS</u>	<u>>300</u>
26,229	18,724
82,300	70,958
46,020	42,079
50,558	46,679
126,972	121,333
<u>332,079</u>	<u>299,773</u>

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

Thomastown

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL SERIAL #	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300 * QTY
sec office	1	2704	Intercom		var	1,000	1,000	1,000	1,000
8	1	2783	4 drawer file cabinet		var	75	-	75	-
23	1	3180	Fedder's A/c Unit		var	700	700	700	700
23	1	3181	4 drawer file cabinet		var	179	-	179	-
23	1	3184	2 dr storage file cabinet		var	60	-	60	-
23	1	3523	2 dr storage file cabinet		var	60	-	60	-
23	1	3524	Over Head Projector w/ stand		var	210	-	210	-
11		5131	Whirlpool A/C		var	100	-	-	-
8	1	5132	Quasar TV/VCR Combo w/roll cart		var	430	430	430	430
8	1	5137	Over Head Projector w/ stand		var	150	-	150	-
8	1	5138	tall 2 dr storage cabinet		var	90	-	90	-
8	1	5139	4 drawer file cabinet		var	75	-	75	-
8	1	5140	Whirlpool A/C		var	700	700	700	700
	0					-	-	-	-
5	1	5143	teacher's desk & chair		var	155	-	155	-
5	1	5144	2 door metal storage cabinet		var	70	-	70	-
5	0					-	-	-	-
5	1	5146	Whirlpool A/C		var	100	-	100	-
sec office	1	5162	sec desk & chair		var	190	-	190	-
sec office	1	5163	2 drawer file cabinet		var	80	-	80	-
sec office	1	5164	panasonic typewriter		var	75	-	75	-
sec office	1	5165	Seagate Computer System w/ IBM printer	3490801001	var	1,800	1,800	1,800	1,800
principle off	1	5169	Fedder's A/c Unit		var	700	700	700	700
principle off	1	5170	WYSE Comp System w/ lexmark printer	OIC13304788	var	1,800	1,800	1,800	1,800
principle off	1	5171	Desk & Chair		var	225	-	225	-
3A	1	5172	teacher's desk & chair		var	155	-	155	-
3A	1	5173	4 drawer file cabinet		var	210	-	210	-
3A	1	5174	Amana Prof. Microwave		var	-	-	-	-
3A	1	5178	IBM Printer		var	300	-	300	-
3A	1	5179	Over Head Projector w/ stand		var	2,100	2,100	2,100	2,100
3A	2	5180	viewex projectors w/ table		var	370	370	740	740
sec office	6	5156-61	4 drawer file cabinet		var	179	-	1,074	-
principle off	3	5166-68	4 drawer file cabinet		var	179	-	537	-
3A	3	5175-77	IBM Computers		var	1,286	1,286	3,858	3,858
principle off	1		6' Folding Table w/ 2 chairs		var	145	-	145	-
principle off	1		2X4 work table		var	155	-	155	-
3A	11		stackable chairs		var	35	-	385	-
3A	12		sewing machines & tables		var	408	408	4,896	4,896
3A	6		8' Folding Table		var	40	-	240	-
3A	2		Citizen Word Processor		var	225	-	450	-
3A	1		computer table		var	203	-	203	-
3A	1		Iron with Ironing board		var	-	-	-	-
5	1		6' plastic table		var	40	-	40	-
5	6		chairs for table		var	6	-	36	-
5	17		student desks		var	30	-	510	-
8	18		student desks		var	30	-	540	-
8	1		6' tables w/		var	45	-	45	-
	6		plastic chairs			6	-	36	-
	3		folding chairs			6	-	18	-
8	1		teacher's desk & chair		var	155	-	155	-
23	5		folding tables		var	45	-	225	-
23	12		folding chairs		var	6	-	72	-
23	3		Bookshelves w/ books		var	60	-	180	-
Totals						15,443	11,294	26,229	18,724

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

Thomastown

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300 * QTY
29	1	2716	mimeograph w/ stand		var	150	-	150	-
27	1	2847	4 drawer file		var	80	-	80	-
23	1	3182	Dell Computer		var	1,394	1,394	1,394	1,394
23	1	3183	Hewitt Packard Printer		var	600	600	600	600
22	1	3185	carrier a/c		var	100	-	100	-
22	1	3522	2 door storage file		var	70	-	70	-
22	1	5116	Teacher's Desk		var	125	-	125	-
27	1	5119	2 door storage file		var	75	-	75	-
33	1	5126	Panasonic Printer		var	299	-	299	-
33	1	5127	Fedder's A/C		var	100	-	100	-
33	1	5128	Teacher's Desk		var	125	-	125	-
34	1	5129	4 drawer file		var	80	-	80	-
34	1	5130	Teacher's Desk w/ chair		var	155	-	155	-
34	1	5199	Color Point Ref. Ser# D8516D223		var	2,516	2,516	2,516	2,516
34	1	5200	Color Point Ref Ser# E85N7A260		var	2,488	2,488	2,488	2,488
34	1	5201	Color Point Food Warmer Ser# D85G7E2120		var	2,803	2,803	2,803	2,803
34	1	5202	Color Point port wk/ble ser#D8555E218		var	1,160	1,160	1,160	1,160
34	1	5203	S.S. sink, d/w, & wk/ble #296M		var	4,817	4,817	4,817	4,817
34	1	5204	S.S., DBL sink		var	325	325	325	325
34	1	5205	Gladdo trash compactor #220-35-62585		var	5,293	5,293	5,293	5,293
34	1	5206	S.S. Precision warmer		var	1,544	1,544	1,544	1,544
34	1	5207	Jamison walk-in cooler		var	8,500	8,500	8,500	8,500
34	1	5208	S.S. mop sink		var	180	-	180	-
34	1	5209	Dayton 36" Floor fan R50408		var	239	-	239	-
34	1	5210	S.S. worktable w/ drawer		var	441	441	441	441
34	1	5211	Orange & White bread maker		var	875	875	875	875
34	1	5212	Mixer ser #14070655		var	851	851	851	851
29	1	5321	Fedder's A/C		var	100	-	100	-
29	1	5325	TV/VCR Combo		var	210	-	210	-
29	1	5326	overhead projector w/stand		var	150	-	150	-
29	1	5327	magnifier w/stand		var	150	-	150	-
22	2	3520-21	4 drawer file		var	80	-	160	-
33	3	5121-23	Axon Computers		var	2,319	2,319	6,957	6,957
33	2	5124-25	Compustar Plus		var	2,319	2,319	4,638	4,638
caf	2	5193-94	52" shop type air mover		var	249	-	498	-
caf	4	5195-98	Mars Air Door		var	2,137	2,137	8,548	8,548
29	3	5322-24	4 drawer file		var	80	-	240	-
33	3	5328-30	Axon Computers		var	2,319	2,319	6,957	6,957
22	16		Panasonic Typewriter		var	200	-	3,200	-
22	10		typewriter desks		var	100	-	1,000	-
22	21		chairs (typing table)		var	30	-	630	-
27	16		student desks		var	30	-	480	-
27	1		Teacher's Desk		var	125	-	125	-
27	1		whirlpool a/c		var	125	-	125	-
29	23		student desks		var	20	-	460	-
29	7		assorted chairs		var	13	-	91	-
29	1		Teacher's Desk		var	125	-	125	-
33	6		Computer Desks & Chairs		var	203	-	1,218	-
33	2		6' Folding Table w/ 2 chairs		var	55	-	110	-
34	2		roll around cart		var		-		-
34	15		student desks		var	30	-	450	-
34	6		folding chairs		var	7	-	42	-
34	17		Folding Tables w/ attached chairs		var	603	603	10,251	10,251
Totals						47,164	43,304	82,300	70,958

MADISON PARISH SCHOOLS INVENTORY SHEET

Thomastown

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL SERIAL #	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300 * QTY
AG bldg 1	4	2762	4 drawer file cabinet			80	-	320	-
athletics	1	5026	Ford Powermaster Tractow w/4' cutter				-	-	-
	1	5101	IBM Computer	2322785		1,680	1,680	1,680	1,680
	1	5102	IBM Computer	2622790		1,680	1,680	1,680	1,680
	1	5109	IBM Computer	2622787		1,680	1,680	1,680	1,680
	1	5110	IBM Computer	2622793		1,680	1,680	1,680	1,680
	1	5111	IBM Computer	2622792		1,680	1,680	1,680	1,680
	1	5112	IBM Computer	2622784		1,680	1,680	1,680	1,680
	1	5113	IBM Computer	2622791		1,680	1,680	1,680	1,680
	1	5121	Axion -Pro-Pentium	CAL-72AS00854		1,450	1,450	1,450	1,450
	1	5122	Axion -Pro-Pentium	CAL-72AS00837		1,450	1,450	1,450	1,450
	1	5123	Axion -Pro-Pentium	CAL-72AS00851		1,450	1,450	1,450	1,450
	1	5124	Compustar Plus	950499		1,250	1,250	1,250	1,250
	1	5125	Compustar Plus	950520		1,250	1,250	1,250	1,250
	1	5132	Quasar TV	SB60800041		350	350	350	350
	1	5133	Dell computer	ENRKR		1,472	1,472	1,472	1,472
	1	5134	Dell computer	ENRRO		1,472	1,472	1,472	1,472
	1	5135	Dell computer	EM263		1,472	1,472	1,472	1,472
	1	5142	Quasar TV	SB61980797		350	350	350	350
	1	5145	O/H Projector	533074		150	-	150	-
AG bldg 1	1	5147	teacher desk & chair		0	155	-	155	-
AG bldg 1	1	5148	O/H project & stand		0	150	-	150	-
AG bldg 1	1	5149	Quasar TV/VCR Combo w/ stand	5B6190443	0	525	525	525	525
	1	5150	Dell computer	84766CJKS58		1,472	1,472	1,472	1,472
	1	5151	Dell computer	84766ACGS58		1,472	1,472	1,472	1,472
	1	5152	Dell computer	84766ACGS958		1,472	1,472	1,472	1,472
AG bldg 1	1	5154	2 door storage cabinet		0	179	-	179	-
AG bldg 1	1	5155	Fedder's A/C		0	700	700	700	700
music rm	1	5189	piano		var	100	-	100	-
athletics	1	5191	washing machine		var	200	-	200	-
athletics	1	5192	clothes dryer		var	150	-	150	-
	1	5325	Compustar Plus	V15313359		1,250	1,250	1,250	1,250
	1	5327	Compustar Plus	FR8610004		1,250	1,250	1,250	1,250
	1	5328	Axion -Pro-Pentium	CAL-72AS00956		1,450	1,450	1,450	1,450
	1	5329	Axion -Pro-Pentium	CAL-72AS00918		1,450	1,450	1,450	1,450
	1	5330	Axion -Pro-Pentium	CAL-72AS00976		1,450	1,450	1,450	1,450
	1	6696	IBM Computer	no serial		1,680	1,680	1,680	1,680
music rm	40		student desks		0	30	-	1,200	-
music rm	1		4 drawer file cabinet		0	50	-	50	-
music rm	3		small teacher's desk		0	155	-	465	-
AG bldg 1	1		adjustable table w/7 matching chairs		0	255	-	255	-
AG bldg 1	16		student desks		0	20	-	320	-
AG bldg 1	3		Dell Computers		0	1,394	1,394	4,182	4,182
AG bldg 1	3		computer tables		0	40	-	120	-
AG bldg 1	3		chairs		0	12	-	36	-
AG bldg 1	7		small stackable chairs		0	13	-	91	-
Totals						41,030	39,291	46,020	42,079

TITLE I

<u>TOTALS</u>	<u>>300</u>
42,994.00	25,425.00
12,044.00	15,684.00
101,756.00	97,521.00
20,244.00	12,232.00
48,235.00	47,325.00
<u>225,273.00</u>	<u>198,187.00</u>

**MADISON PARISH SCHOOL BOARD
INVENTORY SHEET**

TITLE I

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL SERIAL #	PURCHASE DATE	UNIT COST	>300	TOTAL COST
	2	5284	SONY MAVICA FD73 CAMERA			499	499	998
	9		STACKABLE CHAIRS			134	-	1,206
	7		TVIEW GOLD			400	400	2,800
	1	5285	ALPHA SMART 2000 KEYBOARD			229	-	229
	1	5286	ALPHA SMART 2000 KEYBOARD			229	-	229
	1	5289	COMPUTER TABLE			150	-	150
	1	5457	COMPUTER TABLE			150	-	150
	1	5287	SEC DESK & CHAIR			90	-	90
	1	5288	PANASONIC TYPEWRITER	KX E7500		379	379	379
	1	5442	WYSE MONITOR			549	549	549
	1	5290	KODAK SLIDE PROJECTOR			835	835	835
	3		FOLDING TABLE			40	-	120
	1	5447	DELL COMPUTER W/MONITOR			1,472	1,472	1,472
	1	5441	BOOKCASE			80	-	80
	1	5443	4-DRAWER FILES			80	-	80
	1	5444	4-DRAWER FILES			80	-	80
	1	5445	4-DRAWER FILES			80	-	80
	1	5446	4-DRAWER FILES			80	-	80
	1	5448	HP LASER JET W/PLUS PRINTER			1,050	1,050	1,050
	1	5449	COMPAQ PROCESSOR-NO MONITOR			2,776	2,776	2,776
	1	5450	ROYAL SHREDDER - MED			299	-	299
	1	5451	SEC CHAIR (FANCY)			125	-	125
	1	5452	XEROX COPIER	5328		5,995	5,995	5,995
	1	5453	H P OFFICE JET PRINTER			600	600	600
	1	5454	SHARP FAX	UF510		225	-	225
	1	5455	CASCIO ADD MACHINE	DC2106		85	-	85
	1	5456	CASCIO ADD MACHINE			85	-	85
	1	5458	MAGNOVOX DISC PLAYER			795	795	795
	1	5459	HP COLOR COPIER	140		2,075	2,075	2,075
	1	5460	2-DOOR STORAGE CABINET			227	-	227
	1	5291	IN-FOCUS PROJECTOR			1,118	1,118	1,118
	1	5292	LEDKO LAMINATOR			1,095	1,095	1,095
	1	5295	HP 2100 TN PRINTER			954	954	954
	1	5297	HP 2100 TN PRINTER			954	954	954
	1	5296	HP 2500 CM COLOR COPIER			1,421	1,421	1,421
	8	5298-5305				200	-	1,600
	1	0				-	-	-
	14	5329-	HITACHI VT MX4410A VICLEE CASSETTE			200	-	2,800
		5334	RECORDER			-	-	-
	1	5314	CALIFONE LISTING CENTER			150	-	150
		5315-				-	-	-
	14	5328	SHARP 27" COLOR TV - 2768100			500	500	7,000
	1	5335	H P SCANJET 5200 CXI			679	679	679
	1	5336	H P SCANJET 5200 CXI			679	679	679
	1	5337	HP OFFICE JET	R40XI		600	600	600
			FANCY FOLDING WORK TABLE W/POLY TOP			225	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-

28,668 25,425 42,994

**MADISON PARISH SCHOOLS
INVENTORY SHEETS**

TITLE 1 OFFICE

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL SERIAL #	PURCHASE DATE	UNIT COST	>300	TOTAL COS	TOTAL >300
	1	5339	QUASAR 13" TV/VCR COMBO			210	-	210	-
	1	5340	GE 2 CU FT REFRIGERATOR			100	-	100	-
	1	5341	ADMIN DESK & CHAIR			285	-	285	-
			BOOK SHELF 4'			55	-	55	-
	1	5342	4-DR FILE			85	-	85	-
	1	5343	4-DR FILE			85	-	85	-
	1	5344	PRO PENTIUM COMPUTER W/MONITOR			2,319	2,319	2,319	2,319
	1	5345	H P PRINTER	693C		954	954	954	954
	1	5346	MEMOREX POWER CENTER			459	459	459	459
	1	5347	U-MAX ASTRA SCANNER			679	679	679	679
	1	5348	CASCIO ADDING MACHINE			85	-	85	-
TESTING DIRECTOR									
	1	5349	TEACHER DESK & CHAIR			155	-	155	-
	1	5350	CASCIO ADDING MACHINE			85	-	85	-
			WOODEN BOOKCASE			40	-	40	-
	1	5351	4-DR FILE			179	-	179	-
	1	5352	4-DR FILE			179	-	179	-
	1	5353	4-DR FILE			179	-	179	-
STORE ROOM									
	1	5354	COMPAQ COMPUTER W/MONITOR			549	549	549	549
	1	5355	MEMOREX POWER SUPPLY			375	375	375	375
	1	5356	HP LASERJET PRINTER			619	619	619	619
	1	5357	SCANMARK SCANNER			679	679	679	679
	1	5358	COMPUTER TABLE			135	-	135	-
	1	5359	COMPUTER TABLE			135	-	135	-
			BUNN COFFEE MAKER			55	-	55	-
	1	5361	PANASONIC TYPEWRITER	KX-E7000		250	-	250	-
	1	5362	TYPEWRITER TABLE			125	-	125	-
	1	5363	SHARP ADD MACHINE			85	-	85	-
	1	5364	TEACHER DESK & CHAIR			155	-	155	-
	1	5360	4-DR FILE			179	-	179	-
	1	5365	4-DR FILE			179	-	179	-
	1	5366	FUNAI TV/VCR COMBO 19"			429	429	429	429
	1		WOODEN BOOK SHELVES			40	-	40	-
	1		MISC VIDEO CASSETTES			40	-	40	-
SOCIAL SERVICES									
	1	5367	DIRT DEVIL VACUUM (SWIVEL GLIDE)			150	-	150	-
	1	5368	DIRT DEVIL VACUUM (VISION)			150	-	150	-
	1	5370	MAGNAVOX TV 25" W/AV CART			379	379	379	379
	1	5371	3 MO H PROJECTOR			986	986	986	986
	1	5372	BGBC TL300 BINDERS			399	399	399	399
	1	5373	GBC 3000 BINDER			399	399	399	399
	1	5374	TEACHER DESK & CHAIR			155	-	155	-
	1		4' STEEL WORK TABLE			85	-	85	-
	1	5375	CALIFONE POCKET PA W/ CART			1,110	1,110	1,110	1,110
	1	5376	HP OFFICE JET			600	600	600	600
	1	5377	CALIFONE PORTABLE PA YSTEM			1,110	1,110	1,110	1,110

15,684	12,044	15,684	12,044
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**MADISON PARISH SCHOOLS
INVENTORY SHEET**

TITLE 1 OFFICE

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL SERIAL #	PURCHASE DATE	UNIT COST	>300	TOTAL COST	TOTAL >300
	1	5378	CALIFONE PORTABLE P A		Dec-95	1,110	1,110	1,110	1,110
	1	5379	BADGEMATIC BADGE-MAKER		Dec-93	496	496	496	496
	1	5380	3 MLS LAMINATOR	950		1,095	1,095	1,095	1,095
	1	5381	CALIFONE CD CASSETT PLAYER			299	-	55	-
	1	5382	PANASONIC BOOM BOX			125	-	125	-
	1	5383	HP PRINTER			619	619	619	619
	28	5384-		722		1,472	1,472	41,216	41,216
		5407	DELL PENTIUM 2 BRIEFCASE COMPUTORS				-	-	-
		5411-5414					-	-	-
	1	5408	SYMPHONIC 13" TV/VCR COMBO			250	-	250	-
	1	5409	FUJITSU LAPTOP COMPUTER			2,689	2,689	2,689	2,689
	1	5410	SHARP CAROUSEL 2 MICROWAVE			330	330	330	330
	1	5415	HEALTH METER SCALE			200	-	200	-
	1	5416	FYNSTEN VCR DUPLICATION			479	479	479	479
	1	5417	AST BRAUD 286 HD DRIVE W/ MONITOR			1,295	1,295	1,295	1,295
	1	5418	AST BRAUD 286 HD DRIVE W/ MONITOR			1,295	1,295	40	1,295
	1	5419	AST BRAUD 286 HD DRIVE W/ MONITOR			1,295	1,295	1,295	1,295
	1	5420	IBM PRINTER			399	399	399	399
	1	5421	LEXMARK PRINTER			1,095	1,095	1,095	1,095
	1	5422	EPSON STYLUS PRINTER			399	399	399	399
	1	5423	PANASONIC PRINTER	KXP3123		299	-	299	-
	2		TRI-POD STANDS			135	-	270	-
	1	5424	CANON CALCULATOR	T-120		85	-	85	-
	1	5425	MICROTEK SCANNER			679	679	679	679
	1	5426	14" PEDESTAL FAN			100	-	100	-
	1		BOOK SHELF			40	-	40	-
	1	5427	DOLLY			55	-	55	-
	1	5428	MAGNAVOX VCR			210	-	210	-
	1	5429	PIONEER BAR CODE READER	UC-V109BC		512	512	512	512
	1	5430	WHIRLPOOL REFRIGERATOR			100	-	100	-
	1	5431	FILMSTRIP PROJECTOR			986	986	986	986
	1	5432	FILMSTRIP PROJECTOR			986	986	986	986
	1	5433	STERILIZER			150	-	150	-
TEACHER'S TRAINING CENTER									
	16	6646-				1,809	1,809	28,944	28,944
		6661	NPC SYSTEMS COMPUTER				-	-	-
	9		COMPUTER TABLES			150	-	1,350	-
	18		SEC TYPE CHAIRS			85	-	1,530	-
	8		METAL FOLDING CHAIRS			15	-	120	-
	1	6662	AG SYS 12X MONITOR W/ COMPUTER			1,295	1,295	1,295	1,295
	1	6663	HP PRINTER	1100		1,295	1,295	1,295	1,295
	1	6664	HP SCANJET	5200-C		271	-	271	-
	1	6665	HP COLOR PRINTER	2500-C		1,421	1,421	1,421	1,421
	1	6666	GATEWAY DESTINATION 52" MONITOR			2,937	2,937	2,937	2,937
	1	6667	GATEWAY DESTINATION			2,258	2,258	2,258	2,258
	1	6660	APOLLO MULTI MEDIS PROJECTORS			2,000	2,000	2,000	2,000
	1	6669	LUXOR A/V CART			397	397	397	397
	1	6670	PANASONIC VCR			279	-	279	-

33,491	30,642	101,756	97,521
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**MADISON PARISH SCHOOLS
INVENTORY SHEET**

TITLE 1 OFFICE

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL SERIAL #	PURCHASE DATE	UNIT COST	>300	TOTAL COS	TOTAL>300
	1	6671	SMART BOARD			135	-	135	0
	1	6668	XEROX COPIER	5818		6,170	6,170	6,170	6170
	1	6672	4-DR FILE			227	-	227	0
	1	6673	PANASONIC TV/VCR			279	-	55	0
	1	6674	2-DOOR STORAGE CABINET			45	-	45	0
	1	6675	OFFICE DESK/CHAIR			155	-	155	0
	1	6676	TETKRONICS PHASES 350 PRINTER			299	-	299	0
	1	6677	EDGE COMPUTER PROCESSOR			599	599	599	599
	1	6678	2-DRAWER FILE			59	-	59	0
	1	6679	IMPRESSIONS MONITOR			144	-	144	0
	1	6680	INTEREX SURGE PROT			450	450	450	450
	1	6681	SHARP UX 570			55	-	55	0
	1		OFFICE CHAIR & TABLE			125	-	125	0
	TITLE 1						-		0
	10	5690-5699	OKIPAGE 6E PRINTER			300	-	3,000	0
	1	5700	4-DRAWER FILE			179	-	179	0
	1	5701	2 DR STORAGE CABINET, SILVER REED	CX50		179	-	179	0
	1	5702	2 DR STORAGE CABINET, SILVER REED			179	-	179	0
	1	5704	2 DR STORAGE CABINET, SILVER REED			179	-	179	0
	1	5703	TYPEWRITERS				-		0
	1	5705	DESK & CHAIR			155	-	155	0
	1	5706	IBM 486 COMP, PROC			1,295	1,295	1,295	1295
	1	5707	MONITOR						0
	4		STACKABLE CHAIRS			12	-	48	0
							-		0
	EQUIP SHED						-		0
	1	6682	CLEAN-CUT 5.5 HP BRIGGS 21" PUSH MOWER			55	-	55	0
			RYOB STRING TRIMMER			189	-	189	0
			SNAPPER LEAF BLOWER			179	-	179	0
			ECHO LEAF BLOWER			179	-	179	0
	3		PANASONIC COPIERS - JUNK			250	-	750	0
	2		FILE CABINETS - JUNK			79	-	158	0
	1		FILM LIBRARY-JUNK			79	-	79	0
	2		FILM RACKS			75	-	75	0
							-		0
			STORAGE SHED W/OBSOLETE PROJECTOR LISTING			175	-	175	0
			STATIONS, ETC				-		0
	1	6683	TEACHER DESK & CHAIR			155	-	155	0
	1	6684	PORT - CABLE ROUTER W/TABLE	49388		350	350	350	350
	1	6685	DELTA SAWBUCK FRAME & TRIM SAW	96D93956		700	700	700	700
	1	6686	CRAFTSMAN SANDER	4293 PO 347		650	650	650	650
	2	6687	VERMONT AMERICAN ROUTER TABLE W/				-		0
			POULAN CABLE ROUTER	1001		550	550	550	0
	1	6688	DELTA MITER SAW 10#	R9148		250	-	250	0
	1	6689	WAGGONER 505 AIRLESS SPRAYER			499	499	499	499
	1	6690	DEVILBISS 5HP GAS AIR COMP	9691031D		499	499	499	499
	1	6691	WET VAC	E78R5840M		570	570	570	570
	1		JET 10" TABLESAW W/FENCE	4090946		450	450	450	450

17,153 12,782 20,244 12,232

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

TITLE 1 OFFICE

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL SERIAL #	PURCHASE DATE	UNIT COST	>300	TOTAL COST	TOTAL >300
	1		SMALL ACETALYN & OXYGEN CUTTING RIG			450	450	450	450
			W/CARRY CASE				-	-	0
	1		WINDOW A/C UNIT -UNKNOWN BRAND			700	700	700	700
							-	55	0
	1	6694	BROTHER 1150 FAX	D67597218		144	-	144	0
							-	-	0
	1	6695	4-DRAWER FILE			79	-	79	0
	2		OMNI 230 KEROSENE HEATERS			150	-	300	0
			MAKITA WORM ALPINE SKILL SAW	5077B		400	400	400	400
							-	-	0
	1		MAKITA ROUTER	5725		399	399	399	399
	1		POWER PRUNER	36296		399	399	399	0
	1		MAKITA CORDLESS DRILL 9.6 VOLT	1459343		150	-	150	0
			CRAFTSMAN HAND-HELD SANDER	A4070		150	-	150	0
			PARENT RESOURCE CENTER - TITLE 1				-	-	0
	1	5481	2-DOOR A V STORAGE CABINET			450	450	450	450
	1	5482	4-DRAWER FILE			179	-	179	0
	1	5662	FEDDERS AIR CONDITIONER			713	713	713	713
	1	5485	HP DESKJET	693C		600	600	600	600
	1	5483	PRO PENTIUM COMP 486			1,450	1,450	1,450	1450
	1	5484	AXION MONITOR				-	-	0
	1	5661	EXECUTIVE CHAIR			85	-	85	0
	1	5663	SYMPHONIC TV/VCR			310	310	309.99	309.99
	1	5665	GBC BUILDING SYSTEM			787	787	787	787
	1	5664	P/U CART			397	397	397	397
	1	5666	PHOENIX COMPUTER-MONITOR			1,450	1,450	1,450	1450
	1	5667	PHOENIX COMPUTER-MONITOR			1,450	1,450	1,450	1450
	1	5298	BROTHER TYPEWRITER			250	-	250	0
	1	5668	PLASTIC UTILITY CART			85	-	85	0
	1	5670	XEROX XC 1044 COPIER			8,545	8,545	8,545	8545
	1	5671	ELLISON LETTER MAKER	1000		395	395	395	395
	1	5672	ELLISON LETTER MAKER	900		300	-	300	0
	1	5673	3-SHELF AV CART			397	397	397	397
	1	5676	SECRETARY ROLL-AROUND TABLE			425	425	425	425
	1	5674	WHIRLPOOL MICROWAVE			468		468	4680
	1	5675	GE REFRIG -SMALL			100	-	100	0
	10		FOLDING METAL CHAIRS			8	-	80	0
	2		6' FOLDING TABLES			33	-	66	0
	1	5677	FEDDERS AIR CONDITIONER			713	713	713	713
	6	5678-	IMPRESSION 5 UX COLOR MONITOR			1,450	1,450	8,700	8700
		5683					-	-	0
	6	5684-	EDGE 44X COMPUTER PROCESSOR			2,319	2,319	13,914	13914
		5689					-	-	0
			6 SETS MULTIMEDIA SPEAKERS	COMES/W			-	-	0
			6 SETS 44X IDE CD ROM DR	COMPUTERS			-	-	0
	2		WOODEN BOOKSHELVES			1,350	1,350	2,700	0
							-	-	0
							-	-	0
TOTALS						27,730	25,549	48,235	47,325

WESTSIDE HIGH

<u>>300</u>	<u>TOTALS</u>
3,832	11,768
17,334	28,140
20,755	32,378
12,246	18,924
<u>54,167</u>	<u>91,210</u>

MADISON PARISH SCHOOLS INVENTORY SHEET

Westside High

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300* QUANTITY
Rec Room	1	3348	TV/VCR combo (Phillips)			500	500	500	500
Rec Room	1	5003	Credenza			395	395	395	395
Rec Room	1	5004	Executive Desk			459	459	459	459
Rec Room	1	5005	Executive Chair			389	389	389	389
Rec Room	1	5006	Computer chair			189	-	189	-
Rec Room	1	5009	book case			149	-	149	-
Rec Room	1	5010	Dell opti-plex computer			1,472	1,472	1,472	1,472
Rec Room	1	5011	Dell monitor			-	-	-	-
Rec Room	1	5012	H.P. Desk Jet 694			600	600	600	600
Rec Room	1	5013	Computer Table			203	-	203	-
Rec room	1	5014	utility cart			60	-	60	-
Rec room	1	5029	H.P. Laser Jet			1,400	1,400	1,400	1,400
Rec room	1	5031	Panasonic TV/VCR combo			499	499	499	499
Rec room	1	5032	Orion TV/VCR combo			99	-	99	-
Rec room	1	5033	Sharp 25" color TV			279	-	279	-
Rec room	1	5034	Sharp VCR			249	-	249	-
Rec room	1	5035	Magnavox TV screen			210	-	210	-
Rec room	1	5036	Panasonic VCR			189	-	189	-
Rec room	1	5041	Panda Flexor rolling file cabinet			179	-	179	-
Rec room	1	5043	Symphonic TV			279	-	279	-
Rec room	1	5044	Sharp UX 510 Fax			599	599	599	599
Rec room	1	5047	Ellison letter making machine #8810			525	525	525	525
Rec room	1	5048	O.H. projector			155	-	155	-
Rec room	1	5049	Ellison letter making machine #20634			995	995	995	995
Rec room	1	5050	3-M O.H. projector			155	-	155	-
Rec room	1	5051	Magnavox TV			210	-	210	-
Rec room	1	5052	Panasonic VCR			149	-	149	-
Rec room	1	5053	TV stand			298	-	298	-
Rec room	1	5065	Compstar Plus			144	-	144	-
9	1	5083	Computer Table			203	-	203	-
	1	5744	Panasonic KX-E 2000			399	399	399	399
	1	5745	Typewriter Desk			150	-	150	-
	1	5746	2 drawer file			160	-	160	-
	1	5747	4 drawer file			210	-	210	-
Conf room	2	5001-02	Anderson Hickey 4 drawer file			210	-	420	-
Conf room	2	5007,08	arm chair			89	-	178	-
Conf room	7	5015-21	califone ear phone (listening device)			150	-	1,050	-
Conf room	5	5022-26	Anderson Hickey 4 drawer file			179	-	895	-
Conf room	2	5027-28	Smith-Corona Word Processor			399	399	798	798
Conf room	4	5037-40	TV stands			298	-	1,192	-
Conf room	2	5042,45	Computer desk			203	-	406	-
Conf room	2	5046-30	Canon Word Processor			399	399	798	798
Conf room	6	5054-5059	Edge computer processor			1,251	1,251	7,506	7,506
Conf room	2	5060-61	Arcus monitors			144	-	288	-
Conf room	3	5062-64	Impressions 4UX monitors			144	-	432	-
Conf room	7	5066-72	Computer Tables			203	-	1,421	-
Conf room	6	5073-78	Stackable Chairs			15	-	90	-
Conf room	2	5079,80	Computer Table			203	-	406	-
Conf room	2	5081,82	Stackable Chairs			15	-	30	-
	1		Electric Pencil Sharpener			20	-	20	-
0	4		Mail Cast			-	-	-	-
0	1		paper cutter			59	-	59	-

Totals	16,132	10,281	28,140	17,334
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MADISON PARISH SCHOOLS INVENTORY SHEET

Westside High

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300* QUANTITY
3	1	5116	Laminator GBC 4250 (Title I)			1,095	1,095	1,095	1,095
3	1	5122	Califone listening device			150	-	150	-
3	1	5123	6' folding table			40	-	40	-
6	1	5124	TV stand			298	-	298	-
6	1	5125	2 dr storage facility			179	-	179	-
6	1	5130	Phillips TV/VCR combo			782	782	782	782
6	1	5131	TV stand			298	-	298	-
6	1	5149	Compstar plus monitor			144	-	144	-
6	1	5156	TV cart			298	-	298	-
6	1	5157	o/h projector			155	-	155	-
6	1	5158	stand for projector			25	-	25	-
6	1	5159	Califone cassette player			55	-	55	-
15	1	5160	Magnavox TV/VCR combo			225	-	225	-
15	1	5161	Roll stand			298	-	298	-
15	1	5162	Horizon o/h projector			155	-	155	-
15	1	5163	cart for o/h projector			25	-	25	-
15	1	5164	2 dr storage cabinet			179	-	179	-
5	1	5166	2 dr storage cabinet			179	-	179	-
6	1	5167	roll stand			25	-	25	-
6	1	5168	4' folding table			40	-	40	-
6	1	5169	2 dr storage cabinet			179	-	179	-
6	1	5170	2 dr storage cabinet			179	-	179	-
6	1	5171	4' folding table			40	-	40	-
14	1	5172	4' folding table			40	-	40	-
14	1	5780	5 drawer Quill file cabinet			179	-	179	-
14	1	5781	Anderson Hickey 4 drawer file			179	-	179	-
14	1	5787	Okidata printer			299	-	299	-
14	1	5788	Fellows Paper shredder			49	-	49	-
14	1	5791	Elmo o/h projector			210	-	210	-
14	1	5793	computer workstation			203	-	203	-
14	1	5794	Panasonic KX printer			399	399	399	399
14	1	5795	Pro-Pentium processor			1,495	1,495	1,495	1,495
14	1	5796	Impression 3 plus monitor			144	-	144	-
14	1	5797	Ultra Processor			1,450	1,450	1,450	1,450
14	1	5798	Ulra monitor			-	-	-	-
14	1	5799	Sam Sung printer			299	-	299	-
14	1	5800	Computer Workstation			203	-	203	-
14	1	5801	Hahn 4 drawer file			176	-	176	-
14	3	5117-19	Roll Stand			298	-	894	-
14	2	5120,21	Sharp 25" color tv			279	-	558	-
14	4	5126-29	Califone List Device			150	-	600	-
14	8	5132-39	Canon Word Processor			299	-	2,392	-
14	5	5140-44	Edge processor			-	-	-	-
14	4	5145-48	Arcus monitor			1,251	1,251	5,004	5,004
14	5	5150-54	Computer Tables			203	-	1,015	-
1	2	5776,77	Ultra NPC System Laptop Computer			2,443	2,443	4,886	4,886
1	2	5778,79	Okidata printer			299	-	598	-
1	3	5782-84	4' folding table			40	-	120	-
1	2	5786,92	Ultra NPC System Laptop Computer			2,443	2,443	4,886	4,886
1	2	5789,90	Executive office chairs			379	379	758	758
1	1		Panasonic quiet printer			299	-	299	-
1	1		computer hard drive	broke		-	-	-	-
Totals						18,751	11,737	32,378	20,755

MADISON PARISH SCHOOLS INVENTORY SHEET

Westside High

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300* QUANTITY
9	1	5084	stackable chair			15	-	15	-
9	1	5085	Anderson Hickey File Cab 4 drawer			179	-	179	-
9	3	5086-88	Computer Tables			203	-	609	-
9	1	5089	Hand 4 drawer File cabinet			179	-	179	-
Mrs. Perry	1	5090	4 drawer file Anderson Hickey			179	-	179	-
Mrs. Perry	1	5091	credenza			359	359	359	359
Mrs. Perry	1	5092	6 shelf bookshelf			185	-	185	-
Mrs. Perry	1	5093	executive desk			479	479	479	479
Mrs. Perry	1	5094	executive chair			351	351	351	351
Mrs. Perry	2	5095,96	office arm chair			89	-	178	-
Mrs. Perry	1	5097	computer chair			81	-	81	-
Mrs. Perry	1	5098	13" Symphonic TV/VCR combo			229	-	229	-
Mrs. Perry	1	5099	JVC PC-X disc player			239	-	239	-
Mrs. Perry	1	5100	document shredder R59-512C			299	-	299	-
Mrs. Perry	1	5101	Dell monitor			1,472	1,472	1,472	1,472
Mrs. Perry	1	5102	Dell opti-flex processor				-	-	-
Mrs. Perry	1	5103	H.P. desk jet printer			619	619	619	619
Mrs. Perry	1	5748	WYSE monitor			144	-	144	-
Mrs. Perry	1	5749	Panasonic KX-P6000 (laser printer)			1,400	1,400	1,400	1,400
Mrs. Perry	1	5751	Touch Monitor			144	-	144	-
Mrs. Perry	1	5750	Seagate Processor			1,472	1,472	1,472	1,472
Mrs. Perry	1	5752	Panasonic Word Processor			499	499	499	499
Mrs. Perry	1	5753	Lexmark 2380 Plus Printer			259	-	259	-
Mrs. Perry	1	5754	office utility stand w/wheels			60	-	60	-
Mrs. Perry	1	5755	Anderson Hickey File Cab 4 drawer			179	-	179	-
Mrs. Perry	1	5756	GBC shredmaster			299	-	299	-
Mrs. Perry	1	5757	4' folding table			40	-	40	-
Mrs. Perry	1	5758	Symphonic TV/VCR combo			279	-	279	-
Mrs. Perry	1	5759	4 drawer file			179	-	179	-
Mrs. Perry	1	5760	Risograph TR1510			4,995	4,995	4,995	4,995
Mrs. Perry	2	5763,61	4' folding table			40	-	80	-
Mrs. Perry	1	5762	4 drawer file			179	-	179	-
Mrs. Perry	1	5764	WYSE comp monitor			40	-	40	-
Mrs. Perry	2	5765,66	4' folding table			40	-	80	-
Mrs. Perry	1	5762	4 drawer file			179	-	179	-
Mrs. Perry	1	5767	WYSE computer monitor			144	-	144	-
Mrs. Perry	1	5768	Lexmark 2380 Plus Printer			259	-	259	-
Mrs. Perry	1	5769-70	4 drawer files Anderson Hickey			179	-	179	-
Mrs. Perry	1	5104	H.P. 700 Fox			600	600	600	600
Mrs. Perry	1	5105	4' folding table			40	-	40	-
1	2	5106,07	4' folding tables			40	-	80	-
1	2	5108,09	4 drawer files			179	-	358	-
1	1		card catalogue files & stand			150	-	150	-
1	1	5110	book truck			150	-	150	-
1	3	5111-13	Rubber Maid 2dr 6' storage cabinet			135	-	405	-
1	1	5114	California cassette player			60	-	60	-
1	1	5115	Smith Corona typewriter			150	-	150	-
Sec Ed w/							-	-	-
Gen Fund							-	-	-
Tags	2	5771,72	4' folding table			40	-	80	-
	2	5773,74	black office chairs			35	-	70	-
	1	5775	4 drawer file			40	-	40	-
Totals						17,785	12,246	18,924	12,246

Wright Elementary Totals

<u>>300</u>	<u>Total Cost</u>
15,420.00	21,296.00
23,432.00	29,462.00
17,574.00	23,582.00
71,137.00	78,035.00
8,775.00	18,053.00
24,643.00	30,717.00
61,322.00	69,558.00
12,608.00	23,516.00
3,199.00	11,004.00
2,800.00	12,421.00
20,907.00	27,849.00
53,267.00	63,084.00
23,298.00	29,706.00
33,321.00	40,844.00
111,104.00	126,350.00
145,413.00	157,124.00
<u>628,220.00</u>	<u>762,601.00</u>

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

WRIGHT ELEMENTARY

ROOM NUMBER	QTY	TAG#	MODEL	PURCHASE DATE	UNIT COST	>\$300	TOTAL COST	>300* QUANTITY
211						-	-	-
	3	5630,31,32	DELL OTIPLX W / MONITORS		1,452	1,452	4,356	4,356
	4		COMPUTOR STANDS		208	-	832	-
	26		STUDENT DESK		20	-	520	-
212						-	-	-
	1	5633	WHIRLPOOL A/C		700	700	700	700
	1	5634	6' 2 - DOOR STORAGE CAB		179	-	179	-
	1	5635	TEACHER DESK & CHAIR		155	-	155	-
	1		5' FOLDING TABLE		40	-	40	-
	9		METAL FOLDING CHAIRS		4	-	37	-
213						-	-	-
	1	5636	WHIRLPOOL A/C		700	700	700	700
	1	5637	TEACHER DESK & CHAIR		155	-	155	-
	1	5638	6' 2 - DOOR STORAGE CAB		179	-	179	-
	1	5639	SYMPHONIC TV / VCR W / CART			-	-	-
	2	5640,41	O.H. PROJECTOR W / STAND		205	-	410	-
	1		U - SHAPE TABLE		179	-	179	-
	10		STACKABLE CHAIRS		15	-	150	-
	28		STUDENT DESK		20	-	560	-
214						-	-	-
			ASSORTED BOOKS, DESKS, CHAIRS, & OTHER NON - WORKING ITEMS			-	-	-
215						-	-	-
	1	5642	4 - DRAWER FILE		179	-	179	-
	1	5643	6' 2 - DOOR STORAGE CAB		179	-	179	-
	1	5644	7' 2 - DOOR STORAGE CAB		179	-	179	-
	1	5645	TEACHER DESK & CHAIR		155	-	155	-
	1	5645	IBM COMPUTOR		2,319	2,319	2,319	2,319
	1		COMPUTOR STANDS		208	-	208	-
	1		U - SHAPE TABLE		179	-	179	-
	10		STACKABLE CHAIRS		15	-	150	-
	24		STUDENT DESK		20	-	480	-
	1		A / V STAND		298	-	298	-
216						-	-	-
	2	5647,52	4-DRAWER FILE		179	-	358	-
	26		STUDENT DESK		20	-	520	-
	1	5648	6' 2 - DOOR STORAGE CAB		179	-	179	-
	1		A / V STAND		298	-	298	-
	1	5649	O. H. PROJECTOR		155	-	155	-
	1		A / V STAND		298	-	298	-
	1	5650	O. H. PROJECTOR		155	-	155	-
	1		U - SHAPE TABLE		179	-	179	-
	12		STACKABLE CHAIRS		20	-	240	-
	1		6' FOLDING TABLE		40	-	40	-
	1	5651	TEACHER DESK & CHAIR		155	-	155	-
217						-	-	-
	1	5653	WHIRLPOOL A / C		700	700	700	700
	25		STUDENT DESK		20	-	500	-
	1	5654	6' 2 DOOR STORAGE CAB.		179	-	179	-
	1	5655	O. H. PROJECTOR W/ STAND		205	-	205	-
	1	5656	TEACHER DESK W / CHAIR		155	-	155	-
	2		6' STORAGE TABLES		40	-	80	-
	1		U - SHAPE TABLE		179	-	179	-

TOTAL 11,098 5,871 18,053 8,775

MADISON PARISH SCHOOLS INVENTORY SHEET

WRIGHT ELEMENTARY

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300 * QUANTITY
138							-	-	-
	20		Student desk			20	-	400	-
	1	5990	Teacher desk and chair			155	-	155	-
	1	5991	Appallo overhead projector w/cart			150	-	150	-
	3					179	-	537	-
	1	5992	2 door storage cabinet			179	-	179	-
	4	5993-5996	GVC monitor w/486 processor			2,319	2,319	9,276	9,276
	1	5997	Citizen GSX 220 printer			399	399	399	399
	3		4' folding table			40	-	120	-
							-	-	-
124							-	-	-
	1	5998	Whirlpool a/c			700	700	700	700
			assorted art supplies			100	-	-	-
	1		work table			40	-	40	-
							-	-	-
123							-	-	-
	1	5999	Emerson TV / VCR			429	429	429	429
	1	6000	Audio center			150	-	150	-
	1		record player			100	-	100	-
	3		U - shaped study center			179	-	537	-
	1		roll a/v cart			198	-	198	-
	1	6001	HP 697c			360	360	360	360
	1	6002	Pro-pentium computer w/monitor			2,319	2,319	2,319	2,319
	1	6003	Magic chef frig.			149	-	149	-
	1	6004	26" Magnavox TV			279	-	279	-
	1	6005	Orion VCR			149	-	149	-
	1	6006	A / V cart			498	498	498	498
	1	6007	Tatung monitor w/Hatch processor			1,472	1,472	1,472	1,472
	1	6008	HP desk jet printer			300	-	300	-
	1	6009	Tatung monitor w/Hatch processor			1,472	1,472	1,472	1,472
	1	6010	HP desk jet printer			300	-	300	-
			Printer 670c			360	360	720	-
	2		Roll work table			275	-	275	-
	1	6011	A/V cart contents w/ TV			397	397	397	397
	1	6012	Gold Star TV/VCR			310	310	310	310
	1	6013	A / V cart			498	498	498	498
	1	6014	Sharp carousel microwave			399	399	399	399
	1	6015	Sanyo 19" TV			179	-	179	-
	1	6017	Palico VCR			139	-	139	-
	1	6016	25" Magnavox TV			329	329	329	329
	1	6018	Emerson TV			139	-	139	-
	2	6019 - 6023	Wooden A / V cart			397	397	794	794
	1		Hamilton Electric record player			125	-	125	-
	1	6020	Pentium pro processor			3,495	3,495	3,495	3,495
	1	6021	HP desk jet printer			399	399	399	399
	1	6022	A / V cart			397	397	397	397
							-	-	-
127							-	-	-
	1	6024	Fedders A/C			700	700	700	700
	2	6025 , 6027	4 Drawer file			210	-	420	-
	1	6026	2 door cabinet			179	-	179	-
	1	6028	Teacher desk and chair			155	-	155	-

TOTAL 21,717 17,649 30,717 24,643

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

WRIGHT ELEMENTARY

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300* QUANTITY	
221							-		-	
	1	6092	Apollo overhead projector w/cart			295	-	295	-	
222							-		-	
	3		6' folding table			40	-	120	-	
	3		4' folding table			40	-	120	-	
	1	6093	Whirlpool A/C			700	700	700	700	
	3		Microscope			299	-	897	-	
	18		Metal folding chairs			7	-	126	-	
	1	6094	Teacher desk and chair			155	-	155	-	
	1	6095	Symphonic TV / VCR (19") w/cart			403	403	403	403	
	1	6096	Xerox xc 1044 copier			5,199	5,199	5,199	5,199	
223							-		-	
	1	6097	Crosley A/C			700	700	700	700	
	2	6098 , 6099	4 drawer file			210	-	420	-	
	1	6100	Teacher desk and chair			155	-	155	-	
	4		Computer table			203	-	812	-	
	32		Student desk			20	-	640	-	
	3	6101 - 6103	Dell computers w/monitors			2,319	2,319	6,957	6,957	
	4		Computer chairs			159	-	636	-	
	1	6104	2 door storage cabinet			179	-	179	-	
	1	6105	Apollo overhead projector w/cart			210	-	210	-	
224							-		-	
	2		computer		broken	0	-		-	
	1		IBM printer		broken	595	595	595	595	
	1		Laminator			1,095	1,095	1,095	1,095	
	1		Ditto machine		obsolete		-		-	
	1		Wooden work tables			40	-	40	-	
	6	6106 - 6111	2 door storage cabinets			179	-	1,074	-	
	1		Olivetti typewriter		obsolete		-		-	
			Audio visual aids		obsolete		0	0	-	
			Outdated books				-		-	
	1		Apollo overhead projector		obsolete		-		-	
cafeteria							-		-	
	30		Cafeteria tables and stools			604	604	18,120	18,120	
	2	5813 , 5814	Floor fans			250	-	500	-	
	1	5807	Teacher desk and chair			155	-	155	-	
	1	5808	4 drawer file			210	-	210	-	
	1	5809	Steam table			1,160	1,160	1,160	1,160	
	3	5810 - 5812	S.S. utility table			471	471	1,413	1,413	
	1		Sharp adding machine			60	-	60	-	
	2	5815 , 2816	Stationary storage racks			467	467	934	934	
	2	5817 , 5818	Roll around racks 7'			441	441	882	882	
	3	5819 - 5821	Utility carts			283	-	849	-	
	1	5822	Okidata printer			300	-	300	-	
	1	5823 , 5824	Pro pentium processor			3,495	3,495	3,495	3,495	
	4	5825 - 5828	Storage racks on wheels			467	467	1,868	1,868	
	1	5829	Utility cart			283	-	283	-	
	5	5830 - 5836	Door A/C unit			2,565	2,565	12,825	12,825	
	2	5834 , 5835	Color point refrig.			2,488	2,488	4,976	4,976	
							<u>26,901</u>	<u>23,169</u>	<u>69,558</u>	<u>61,322</u>

MADISON PARISH SCHOOLS INVENTORY SHEET

WRIGHT ELEMENTARY

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>\$300	TOTAL COST	>300 * QUANTITY
217	8		STACKABLE CHAIRS			20	-	160	-
218							-	-	-
	1	5657	FEDDERS WINDOW A/C			700	700	700	700
	1	5658	6' 2 - DOOR STORAGE CAB			179	-	179	-
	1	5659	SYMPHONIC TV / VCR			399	399	399	399
	1		A / V STAND			298	-	298	-
	1	5660	2 DRAWER FILE				-	-	-
	1		U - SHAPED TABLE			179	-	179	-
	10		STACKABLE CHAIRS			15	-	150	-
	22		STUDENT DESK			20	-	440	-
	1	5661	TEACHER DESK & CHAIR			155	-	155	-
	1	5662	O. H. PROJECTOR W / STAND			210	-	210	-
117							-	-	-
	1	5663	WHIRLPOOL A / C			700	700	700	700
	1	5664	7' 2 DOOR STORAGE CAB.			179	-	179	-
	1	5665	TEACHER DESK & CHAIR			155	-	155	-
	1		U - SHAPED TABLE			179	-	179	-
	20		STACKABLE CHAIRS			15	-	300	-
	2	5666,67	O. H. PROJECTOR W / STAND			210	-	420	-
	24		STUDENT DESK			20	-	480	-
	2		6' FOLDING TABLE			40	-	80	-
116							-	-	-
	1	5668	FEDDERS WINDOW A/C			700	700	700	700
	1	5669	7' 2 - DOOR STORAGE CAB.			179	-	179	-
	1	5671	EQUIP. CART			70	-	70	-
	1	5670	O. H. PROJECTOR W / STAND			210	-	210	-
	1		U - SHAPED TABLE			179	-	179	-
	1	5672	TEACHER DESK & CHAIR			155	-	155	-
	23		STUDENT DESK			20	-	460	-
	3	5673-75	DELL COMPUTOR W / MONITOR			1,452	1,452	4,356	4,356
	4		COMPUTOR TABLES			203	-	812	-
	1		UTILITY CART			50	-	50	-
115							-	-	-
	1	5676	TEACHER DESK & CHAIR			155	-	155	-
	1	5677	6' STORAGE CABINET			179	-	179	-
	1	5678	4 - DRAWER FILE			203	-	203	-
	3	5679-81	DELL OTI-PLEX COMP. W/ MON.			1,452	1,452	4,356	4,356
	4		COMPUTER TABLES			203	-	812	-
	1		6' TABLE (STATIONARY W/8 STACKABLE CHAIRS)			160	-	160	-
	1	5682	QUASAR TV/VCR COMBO W/STAND			697	697	697	697
	1	5683	O/H PROJECTOR & CART			210	-	210	-
	29		STUDENT DESKS			20	-	580	-
	6		ASSORTED CHAIRS			15	-	90	-
114							-	-	-
	1	5684	WHIRLPOOL A/C			700	700	700	700
	1	5685	2 DR STORAGE CABINET			179	-	179	-
	1	5686	TEACHER DESK & CHAIR			155	-	155	-
	29		STUDENT DESKS			20	-	580	-
	1		WOODEN WORK STATION W/STORAGE			40	-	40	-
	9		U-SHAPE TABLE W/STACKABLE CHAIRS			194	-	1,746	-
	6		MISC CHAIRS			15	-	90	-
	1		UTILITTY CART			50	-	50	-

TOTAL 11,538 6,800 23,516 12,608

MADISON PARISH SCHOOLS INVENTORY SHEET

WRIGHT ELEMENTARY

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>\$300	TOTAL COST	>300* QUANTITY
	1	5103	O/H PROJECTER & CART			210	-		-
	1	5687	2 DR STEEL CABINET			179	-	179	-
	1	5688	WHIRLPOOL A/C			700	700	700	700
	1	5689	TEACHER DESK & CHAIR			155	-	155	-
	1	5690	4 DRAWER FILE			179	-	179	-
	1	5691	O/H PROJECTOR & CART			210	-	210	-
	1	5692	SYMPHONIC TV/VCR COMBO W/CART			399	399	399	399
	1	5692	2 DR STORAGE FILE			179	-	179	-
	1	5693	CARRIER A/C			700	700	700	700
	1	5694	O/H PROJECTOR & CART			210	-	210	-
	1	5696	4 DRAWER FILE			179	-	179	-
	1	5697	TEACHER'S DESK & CHAIR			155	-	155	-
	1	5698	WHIRLPOOL A/C			700	700	700	700
	1	5699	2 DR STORAGE FILE			179	-	179	-
	1	5701	TEACHER'S DESK & CHAIR			155	-	155	-
	1	5702	O/H PROJECTOR & CART			210	-	210	-
	1	5704	TEACHER'S DESK & CHAIR			155	-	155	-
	1	5705	CARRIER A/C			700	700	700	700
	1	5706	2 DR STORAGE CABINET			179	-	179	-
	1		6' FOLDING TABLE			40	-	40	-
114	1					-	-	-	-
	2		UTILITY CART			50	-	100	-
							-	-	-
113							-	-	-
	1		6' FOLDING TABLE			179	-	179	-
	1		4' TABLE (STATIONARY)			40	-	40	-
	3		U-SHAPE WORK STATION			179	-	537	-
	35		STACKABLE CHAIRS			15	-	525	-
	4		STUDENT DESKS			20	-	80	-
	1		SMALL CHILDREN PLAY STATION				-	-	-
							-	-	-
112							-	-	-
	2		FOLDING TABLES			40	-	40	-
	1		UTILITY CART			50	-	150	-
	3		U-SHAPED TABLES			179	-	537	-
	11		STACKABLE CHAIRS			15	-	165	-
	19		ASSORTED CHAIRS			15	-	285	-
	15		STUDENT DESKS			20	-	300	-
	1		3' METAL STORAGE CABINET			179	-	179	-
111							-	-	-
	3		U-SHAPED TABLES			179	-	537	-
	26		STACKABLE CHAIRS			15	-	390	-
	8		ASSORTED CHAIRS			15	-	120	-
	12		STUDENT DESKS			20	-	240	-
	1		6' FOLDING TABLE			40	-	40	-
	1		5' ADJUSTABLE TABLE			40	-	40	-
							-	-	-
109							-	-	-
	16		STUDENT DESKS			20	-	320	-
	3		U-SHAPED TABLE			179	-	537	-
	1		UTILITY CART			50	-	50	-
	1		STATIONARY WORK TABLE			50	-	50	-

TOTAL 7,362 3,199 11,004 3,199

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

WRIGHT ELEMENTARY

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300 * QUANTITY
	1	5969	Whirlpool window A/C			700	700	700	700
	1	5970	4 drawer file			210	-	210	-
	1	5977	Whirlpool window A/C			700	700	700	700
	1	5978	4 drawer File			210	-	210	-
	1	6061	4 drawer file			210	-	210	-
	1	6063	Whirlpool window A/C			700	700	700	700
	1	6066	Pentium pro processor and monitor			1,360	1,360	1,360	1,360
	1	6070	Computer desk			203	-	203	-
	1	6071	2 door storage cabinet			179	-	179	-
	1	6073	Whirlpool A/C			700	700	700	700
	1	6074	2 door storage cabinet			179	-	179	-
	1	6075	Phillips 25 " TV			430	430	430	430
	1	6076	AV cart			150	-	150	-
	1	6077	Teacher desk and chair			155	-	155	-
	1	6078	Apollo overhead projector w/cart			348	348	348	348
	1	6079	4 drawer file			210	-	210	-
	1	6083	HP 722c desk jet printer			1,099	1,099	1,099	1,099
	1	6084	4 drawer file cabinet			210	-	210	-
	1	6085	Frigidaire A/C			700	700	700	700
	1	6086	2 door storage cabinet			179	-	179	-
	2	5971 , 5972	2 drawer file			139	-	278	-
	2	5973 , 5974	teachers desk			130	-	260	-
	2	5975 , 5976	2 door storage cabinet			179	-	358	-
	2	6007 , 6088	Pentium pro processors w/ Axion monitors			1,360	1,360	2,720	2,720
	2	6062 , 6072	Teachers desk and chairs			155	-	310	-
	2	6064 , 6065	Pentium pro processor and monitor			1,360	1,360	2,720	2,720
	3	6067-6069	Dell computer w/monitor			1,450	1,450	4,350	4,350
	3	6080-6082	Dell computer w/monitors			1,460	1,460	4,380	4,380
127							-	-	-
	1		6' folding table			40	-	40	-
	3		6' work tables			40	-	120	-
	4		Large stakable chairs			17	-	68	-
	20		Small stakable chairs			15	-	300	-
							-	-	-
Special Ed							-	-	-
130							-	-	-
	1		U shaped learing center			179	-	179	-
	1		6' folding table			40	-	40	-
	6		Stackable chairs			17	-	102	-
							-	-	-
219							-	-	-
	2		6' folding tables			40	-	80	-
	29		Student desk			20	-	580	-
	3		4' folding tables			40	-	120	-
							-	-	-
220							-	-	-
	28		Student desk			20	-	560	-
	4		Computer desk			203	-	812	-
	1		4' folding table			40	-	40	-
							-	-	-
221							-	-	-
	30		Student desk			20	-	600	-
						15,796	12,367	27,849	20,907

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

WRIGHT ELEMENTARY

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300* QUANTITY
234	2	6091	Emergency power for computer			399	399	798	798
	1	6158	Assorted misc stuff some of everything - broken				-	-	-
	1	6163	6' 2door storage cabinet			179	-	179	-
	1	6165	7' 2 door storage cabinet			189	-	189	-
	1	6169	IBM computer w/built in pine			2,320	2,320	2,320	2,320
235	1	6170	Pro 386 processor			2,698	2,698	2,698	2,698
	1	6171	Panasonic laser printer			500	500	500	500
	1	6179	Pro 386 processor			2,698	2,698	2,698	2,698
	1	6180	4 drawer file			210	-	210	-
	1	6181	Samsung printer			519	519	519	519
	1	6184	Teacher desk and chair			155	-	155	-
	1	6185	Whirlpool A/C			700	700	700	700
	1	6186	Computer workstation			203	-	203	-
230	1	6187	Orion TV / VCR combo			499	499	499	499
	1	6188	Overhead projector w/tables			210	-	210	-
	1	6214	Teacher desk			130	-	130	-
	1	6215	Sierra II A/C			700	700	700	700
	1	6218	Teacher desk and chair			155	-	155	-
	1	6219	Hamilton piano (old)			800	800	800	800
	1		4' adjustable table			40	-	40	-
	2	6159 , 6161	Teacher desk and chair			155	-	310	-
	2	6160 , 6162	4 drawer file			210	-	420	-
	3	6166 - 6168	6' 2 door storage cabinet			179	-	537	-
	3	6173 - 6175	Pro 386 processor			2,698	2,698	8,094	8,094
232	3	6176 - 6178	IBM computer w/built in pine			2,320	2,320	6,960	6,960
	2	6182 , 6183	Aux power supply			399	399	798	798
	3	6189 - 6191	Ultra processor w/monitor and stand			1,613	1,613	4,839	4,839
	2	6216 , 6217	2 door files			179	-	358	-
							-	-	-
	8		Stackable chairs			17	-	136	-
	1		U shaped table			179	-	179	-
							-	-	-
							-	-	-
	36		Metal folding chairs			7	-	252	-
	3		A/V carts			298	-	894	-
							-	-	-
							-	-	-
	2		U shaped tables			179	-	358	-
	17		Stackable chairs			15	-	255	-
	4		Wooden bookcase			60	-	240	-
							-	-	-
							-	-	-
233	6		Computer tables			203	-	1,218	-
	1		Computer workstation w/wheels			223	-	223	-
	3		Multi sync monitors			144	-	432	-
	3		6' folding tables			40	-	120	-
	2		A/V cart			60	-	120	-
							-	-	-
							-	-	-
	1		Storage cabinet w/lock			398	398	398	398
221							-	-	-
							-	-	-
						22,880	19,261	40,844	33,321

**MADISON PARISH SCHOOLS
INVENTORY SHEET**

WRIGHT ELEMENTARY

ROOM NUMBER	QTY	TAG#	DESCRIPTION	MODEL	PURCHASE DATE	UNIT COST	>300	TOTAL COST	>300* QUANTITY
	1	5842	Sink w/ disposal and dishwasher			9,341	9,341	9,341	9,341
	1	5843	S.S. worktable			471	471	471	471
	1	5844	Jensen trash -compactor			5,061	5,061	5,061	5,061
	1	5845	S.S. sink (2 compartment)			325	325	325	325
	1	5847	Whirlpool washing machine			419	419	419	419
	1	5848	Worktable w/ laminated top			471	471	471	471
	1	5851	Blakes electric mixer			871	871	871	871
	1	5853	Market Forge oven			9,139	9,139	9,139	9,139
	1	5854	Geoen Deep Fryer			4,998	4,998	4,998	4,998
	1	5855	Market Forge oven			2,488	2,488	2,488	2,488
	1	5856	S.S. worktable			271	-	271	-
	1	5858	Commercial griddle			818	818	818	818
	1	5859	Commrcial boiler			8,503	8,503	8,503	8,503
	1	5860	Green deep fryer			3,479	3,479	3,479	3,479
	1	5861	Butcher block w/drawer			491	491	491	491
	1	5862	Hobert shredder/slicer			2,110	2,110	2,110	2,110
	1	5863	Hobert commercial slicer			1,153	1,153	1,153	1,153
	1	5864	S.S/ table w/rack shelves			471	471	471	471
	1	5865	S.S. dishwasher & conditioner system			1,871	1,871	1,871	1,871
	1	5866	Hobert dishwashing system			7,899	7,899	7,899	7,899
	1	5867	S.S. sink (2 compartment)			325	325	325	325
	1	5869	Thermo-kool walk in refrig.			8,456	8,456	8,456	8,456
	1	5870	Butcher block work table w/laminated top			471	471	471	471
	1	5871	Roll around bowl			689	689	689	689
	1	5873	Blakes mixer - commercial			5,778	5,778	5,778	5,778
	1	5874	S.S. worktable w/2 drawers			471	471	471	471
	1	5875	Roll around bread rack			441	441	441	441
	1	5880	Thermo-kool walk in freezer			7,853	7,853	7,853	7,853
	1	5883	Hobert floor scale			4,358	4,358	4,358	4,358
	1	5886	S.S. worktable w/drawer			471	471	471	471
	1	5887	Frymaster deep fryer			5,415	5,415	5,415	5,415
	7	5434 - 3440	Dell processor			1,222	1222	8554	8,554
	7	5486 - 5492	Dell monitors			250	-	1,750	-
	17	5494 - 5510	Dell monitors			250	-	4,250	-
	11	5541 - 5551	Dell monitors			250	-	2,750	-
	2	5837 , 5838	Steamtables			2,803	2,803	5,606	5,606
	2	5840 , 5841	Roll around			1,594	1,594	3,188	3,188
	2	5846 , 5872	Dayton fans 36"			275	-	550	-
	2	5849 , 5850	Stationary worktable			471	471	942	942
	2	5852 , 5857	Fiberglass service cart			227	-	454	-
	2	5868 , 5888	Fedders A/C			700	700	1,400	1,400
	4	5876 - 5879	S.S. storage cabinet			283	-	1,132	-
	2	5881 , 5889	Fiberglass service cart			277	-	554	-
	2	5884 , 5885	Blodgett commercial oven			4,569	4,569	9,138	9,138
225		locked room					-	-	-
cafeteria							-	-	-
	1		Wire storage rack			523	523	523	523
	2		S.S. bowls w/stands			7,853	7,853	15,706	15,706
	1		Mars air door			2,565	2,565	2,565	2,565
	1		Auto-Chol soap dispensing system			1,871	1,871	1,871	1,871
	1		Disposal			814	814	814	814
							-	-	-

122,174 120,091 157,124 145,413

Bus Barn

Totals
1,099,979
186,410.00
<u>1,286,389.00</u>

MADISON PARISH SCHOOLS INVENTORY SHEET

Bus Barn

NUMBER	TAG#	LICENSE #	DESCRIPTION	VIN/BODY ID	CONDITION	COST
13	5001		81 FORD BUS	130223	FAIR	15,921
7	5002	63916	FORD BUS	1FDNB70H9CVA30731	FAIR	36,610
23	5003		84 CHEVY	9240	FAIR	15,921
16	5004	63917	82 FORD	852285	GOOD	15,921
17	5006	140837	97 FORD	17DN880C7VVA35875	GOOD	45,897
18	5007	41138	78 CHEVY	740089	GOOD	15,921
4	5008	78905	84 CHEVY	924	GOOD	15,921
14	5009	81065	85 FORD	1FDNB70H5FVA	GOOD	15,921
33	5010	73032	83 CHEVY	1GBJ6P1AXDV118797	GOOD	8,300
20	5011	63918	82 FORD	1FDNB70HOCBA30729	GOOD	15,921
VAN	5012	140180	96 FORD VAN	17TEE14NOTHA69232		18,160
27	5013	91872	87 FORD	18DN870H61V312703	GOOD	18,587
34	5014	73033	83 CHEVY C BLU-BIRD	1JB6P1A6DV119137	GOOD	15,921
26	5015	103642	89 FORD VAN	1FDNB70H1KVA18121		16,087
24	5016	102496	89 FORD VAN	7DNB70HIKVA18121	GOOD	16,087
53	5017	133287	CHEVY VAN 30	1GBHG3190SF114413		18,160
41	5018	127667	94 FORD	1FDPJ75C6RUA14813	GOOD	39,571
50	5019	139463	94 FORD	1FDPB80C4SVA44506	GOOD	39,571
11	5020	140843	97 FORD	1FDNB80C4VVA38782		45,897
40	5021		93 FORD	1FDPJ75C1RVA13713		36,610
19	5022	155227	98 INT/NTL	1HVBBABP3WH570243		45,897
61	5023		96 FORD VAN	1FDPB80CITVA31486		18,160
31	5024	33034	76 CHEVY	CSE626V143126		15,921
52	5025	139765	FORD VAN	1FDJE37F0SHA70244		16,994
8	5027	158566	98 INT'NTL	1HVBBABPIWH570788	GOOD	45,897
	5028	133667	96 F 250	2FTHF25HHTKA54459	GOOD	18,160
	5029	140157	96 FORD VAN	1FTEE14NTTHA69230		18,160
	5030	86294	86 FORD	1FTDE15V6GH893760	BROKE	15,921
10	5031	49051	79 FORD	123377	BROKE	8,235
15	5032	58426	83 CHEVY	1GBG6P1A9DU11798	BROKE	8,235
12	5033	58426	81 FORD	130076	BROKE	575
	5034	55711	FORD VAN	54262F8HR21GXBUA	BROKE	16,994
46	5035	55190	80 CHEVY	7512-0	BROKE	15,921
	7001	138621	FORD CONTOUR		GOOD	12,000
	7002	133668	3/4 FORD P/U	NOT AVAILABLE	GOOD	15,000
	7040	145136	FORD F-350 STAKE BED		GOOD	15,000
	7041	133605	FORD AEROSTAR VAN		GOOD	13,500
	7042	133667	FORD F-250 P/U		GOOD	15,000
			FORD CONTOUR		GOOD	12,000
62			96 FORD VAN	1FTFT25H6TLB98858	GOOD	16,994
60			96 FORD ECON VAN	1FTEE14Y6THB59186	GOOD	17,694
59			96 FORD BUS	1FDPB80C3TVA31487	GOOD	40,760
57			96 FORD AEROSTAR	1FCFCA11U9TZB54686	GOOD	40,760
65			96 FORD F-350 P/U	2FDK37H6TCA66548	GOOD	18,160
45			95 FORD BUS	1FDJPB80C3SVA4320	GOOD	40,760
42			94 FORD BUS	1FDPJ75CIRVA13715	GOOD	40,760
9			92 FORD CROWN VICTORIA	2FACP73W8NX211981	GOOD	13,633
8			90 FORD LTD	2FACP72F9LX166399	GOOD	1,790
73			89 FORD BUS	1FDNB70H5KVA18123	GOOD	27,264
5			87 FORD VAN	1FTDE5Y6GBG93670	GOOD	15,087
64			86 FORD BUS	1FDNB608GVA23012	GOOD	15,921
54			84 CHEVY BUS	1GBG6P1A5EV136524	GOOD	15,921
Totals						1,099,979

