

Adjustments to Correct Negative Net Additions by District

SD05

Previous Version Historical Data			Amended Historical Data		
Fiscal year Ended June	Opening	Additions	Reclassify "Net" Disposals	Opening	Additions
Vehicles					
1987	1,838,898		(25,415)	1,813,483	
1988		106,711			106,711
1989		326,600			326,600
1990		136,969			136,969
1991		350,800			350,800
1992		261,356	(261,356)		0
1993		279,004	(244,507)		34,497
1994		223,448			223,448
1995		(25,415)	25,415		0
1996		114,349			114,349
1997		319,194			319,194
1998		198,989			198,989
1999		323,163			323,163
2000		398,590			398,590
2001		240,166			240,166
2002		(505,863)	505,863		0
2003		76,097			76,097
2004		0			0
		4,663,056	0		4,663,056

Adjustments to Correct Negative Net Additions by District

SD06

Previous Version Historical Data			Amended Historical Data		
Fiscal year Ended June	Opening	Additions	Reclassify "Net" Disposals	Opening	Additions
Furniture & Equipment					
1987	4,243,941		(83,864)	4,160,077	
1988		276,131			276,131
1989		383,393			383,393
1990		446,842			446,842
1991		308,023			308,023
1992		450,288			450,288
1993		225,851			225,851
1994		339,761			339,761
1995		1,075,757			1,075,757
1996		(83,864)	83,864		0
1997		57,306			57,306
1998		143,713			143,713
1999		80,376			80,376
2000		67,558			67,558
2001		46,741			46,741
2002		64,578			64,578
2003		183,001			183,001
2004		0			0
		8,309,396	0	8,309,396	8,309,396
Vehicles					
1987	1,967,962		(18,512)	1,949,450	
1988		104,286			104,286
1989		41,001			41,001
1990		184,101			184,101
1991		228,149			228,149
1992		151,767			151,767
1993		153,840	(58,519)		95,321
1994		292,681			292,681
1995		(18,512)	18,512		0
1996		236,345			236,345
1997		86,036			86,036
1998		139,159			139,159
1999		86,050			86,050
2000		321,703			321,703
2001		110,400			110,400
2002		333,936			333,936
2003		(58,519)	58,519		0
2004		0			0
		4,360,385	0	4,360,385	4,360,385

Adjustments to Correct Negative Net Additions by District

SD20

Fiscal year Ended June	Previous Version Historical Data		Reclassify "Net" Disposals	Amended Historical Data	
	Opening	Additions		Opening	Additions
Vehicles					
1987	1,610,313		(12,979)	1,597,334	
1988		115,058			115,058
1989		119,330			119,330
1990		209,441			209,441
1991		64,199			64,199
1992		222,894			222,894
1993		16,888			16,888
1994		227,573			227,573
1995		103,203			103,203
1996		(12,979)	12,979		0
1997		72,927			72,927
1998		1			1
1999		376,796			376,796
2000		305,268			305,268
2001		0			0
2002		0			0
2003		0			0
2004		0			0
		3,430,912	0	3,430,912	

Adjustments to Correct Negative Net Additions by District

SD23

Previous Version Historical Data			Amended Historical Data		
Fiscal year Ended June	Opening	Additions	Reclassify "Net" Disposals	Opening	Additions
Vehicles					
1987	1,474,024		(54,854)	1,419,170	
1988		131,779			131,779
1989		140,998	(35,513)		105,485
1990		486,085			486,085
1991		286,732			286,732
1992		325,296			325,296
1993		1,096,812	(68,900)		1,027,912
1994		338,882			338,882
1995		12,305			12,305
1996		914,472			914,472
1997		(54,854)	54,854		0
1998		419,260			419,260
1999		(35,513)	35,513		0
2000		3			3
2001		0			0
2002		896,300			896,300
2003		(68,900)	68,900		0
2004		0			0
		<u>6,363,681</u>	<u>0</u>		<u>6,363,681</u>

Adjustments to Correct Negative Net Additions by District

SD27

Previous Version Historical Data			Amended Historical Data		
Fiscal year Ended June	Opening	Additions	Reclassify "Net" Disposals	Opening	Additions
Vehicles					
1987	2,294,139		(185,178)	2,108,961	
1988		223,922			223,922
1989		482,567	(197,841)		284,726
1990		77,857			77,857
1991		601,761			601,761
1992		374,982			374,982
1993		668,891			668,891
1994		(68,036)	68,036		0
1995		1,034,406			1,034,406
1996		(117,142)	117,142		0
1997		431,015			431,015
1998		846,991			846,991
1999		(197,841)	197,841		0
2000		539,250			539,250
2001		238,101			238,101
2002		669,754			669,754
2003		87,670			87,670
2004		0			0
		8,188,287	0	8,188,287	8,188,287

Adjustments to Correct Negative Net Additions by District

SD28

Previous Version Historical Data			Amended Historical Data		
Fiscal year Ended June	Opening	Additions	Reclassify "Net" Disposals	Opening	Additions
Vehicles					
1987	1,601,264		(84,236)	1,517,028	
1988		269,141			269,141
1989		(63,720)	63,720		0
1990		118,398			118,398
1991		326,609	(140,000)		186,609
1992		576,898	(49,750)		527,148
1993		121,836			121,836
1994		(15,049)	15,049		0
1995		(5,467)	5,467		0
1996		105,936			105,936
1997		163,824			163,824
1998		80,975			80,975
1999		184,379			184,379
2000		0			0
2001		(140,000)	140,000		0
2002		(49,750)	49,750		0
2003		273,090			273,090
2004		0			0
		3,548,364	0		3,548,364

Adjustments to Correct Negative Net Additions by District

SD35

Previous Version Historical Data			Amended Historical Data		
Fiscal year Ended June	Opening	Additions	Reclassify "Net" Disposals	Opening	Additions
Vehicles					
1987	1,080,924		(27,658)	1,053,266	
1988		6,132			6,132
1989		106,902			106,902
1990		358,776			358,776
1991		29,503			29,503
1992		296,184			296,184
1993		26,280			26,280
1994		49,495			49,495
1995		111,177			111,177
1996		(27,658)	27,658		0
1997		330,869			330,869
1998		19,240			19,240
1999		363,698			363,698
2000		58,084			58,084
2001		82,782			82,782
2002		377,743			377,743
2003		475,399			475,399
2004		0			0
		3,745,530	0	3,745,530	

Adjustments to Correct Negative Net Additions by District

SD36

Previous Version Historical Data			Amended Historical Data		
Fiscal year Ended June	Opening	Additions	Reclassify "Net" Disposals	Opening	Additions
Vehicles					
1987	1,710,485		(179,462)	1,531,023	
1988		366,283			366,283
1989		(173,600)	173,600		0
1990		173,600	(46,355)		127,245
1991		215,351	(9,393)		205,958
1992		8,865	(8,865)		0
1993		180,125	(21,287)		158,838
1994		134,928			134,928
1995		127,332			127,332
1996		170,224			170,224
1997		(5,862)	5,862		0
1998		33,609			33,609
1999		260,714			260,714
2000		(46,355)	46,355		0
2001		(9,393)	9,393		0
2002		(30,152)	30,152		0
2003		36,113			36,113
2004		0			0
		3,152,267	0		3,152,267

Adjustments to Correct Negative Net Additions by District

SD37

Previous Version Historical Data			Amended Historical Data		
Fiscal year Ended June	Opening	Additions	Reclassify "Net" Disposals	Opening	Additions
Vehicles					
1987	96,218			96,218	
1988		15,078			15,078
1989		74,538			74,538
1990		67,777			67,777
1991		116,153	(94,234)		21,919
1992		98,913			98,913
1993		0			0
1994		17,877			17,877
1995		21,236			21,236
1996		0			0
1997		44,829			44,829
1998		45,034			45,034
1999		0			0
2000		1,178,303			1,178,303
2001		(94,234)	94,234		0
2002		0			0
2003		36,934			36,934
2004		0			0
		1,718,656	0		1,718,656

Adjustments to Correct Negative Net Additions by District

SD38

Previous Version Historical Data			Amended Historical Data		
Fiscal year Ended June	Opening	Additions	Reclassify "Net" Disposals	Opening	Additions
Vehicles					
1987	705,196			705,196	
1988		0			0
1989		16,926			16,926
1990		54,838	(1,097)		53,741
1991		161,406			161,406
1992		303,660			303,660
1993		214,618			214,618
1994		112,494			112,494
1995		439,432			439,432
1996		90,542			90,542
1997		131,207			131,207
1998		291,753			291,753
1999		203,778			203,778
2000		(1,097)	1,097		0
2001		60,000			60,000
2002		1			1
2003		0			0
2004		0			0
		2,784,754	0		2,784,754

Adjustments to Correct Negative Net Additions by District

SD39

Previous Version Historical Data			Amended Historical Data		
Fiscal year Ended June	Opening	Additions	Reclassify "Net" Disposals	Opening	Additions
Furniture & Equipment					
1987	36,916,102		(1,111,331)	35,804,771	
1988		3,110,908			3,110,908
1989		3,532,662			3,532,662
1990		8,349,143			8,349,143
1991		11,730,391			11,730,391
1992		3,636,344			3,636,344
1993		4,518,403			4,518,403
1994		5,224,554			5,224,554
1995		6,045,626			6,045,626
1996		(1,111,331)	1,111,331		0
1997		2,628,807			2,628,807
1998		2,543,152			2,543,152
1999		2,256,828			2,256,828
2000		3,020,112			3,020,112
2001		2,372,084			2,372,084
2002		2,022,064			2,022,064
2003		3,538,395			3,538,395
2004		0			0
		100,334,244	0	100,334,244	

Adjustments to Correct Negative Net Additions by District

SD42

Fiscal year Ended June	Previous Version Historical Data		Reclassify "Net" Disposals	Amended Historical Data	
	Opening	Additions		Opening	Additions
Vehicles					
1987	195,272		(83,106)	112,166	
1988		63,540	(41,701)		21,839
1989		0			0
1990		0			0
1991		76,129	(22,816)		53,313
1992		54,959	(26,003)		28,956
1993		43,811			43,811
1994		52,031			52,031
1995		(49,609)	49,609		0
1996		(15,509)	15,509		0
1997		(17,988)	17,988		0
1998		(41,701)	41,701		0
1999		0			0
2000		(22,816)	22,816		0
2001		0			0
2002		(26,003)	26,003		0
2003		0			0
2004		0			0
		312,116	0	312,116	

Adjustments to Correct Negative Net Additions by District

SD43

Fiscal year Ended June	Previous Version Historical Data		Reclassify "Net" Disposals	Amended Historical Data	
	Opening	Additions		Opening	Additions
Vehicles					
1987				0	
1988					0
1989					0
1990					0
1991					0
1992					0
1993					0
1994					0
1995					0
1996					0
1997					0
1998					0
1999					0
2000					0
2001					0
2002		1,085,789	(119,081)		966,708
2003		(119,081)	119,081		0
2004		0			0
		966,708	0		966,708

Adjustments to Correct Negative Net Additions by District

SD45

Previous Version Historical Data			Amended Historical Data		
Fiscal year Ended June	Opening	Additions	Reclassify "Net" Disposals	Opening	Additions
Furniture & Equipment					
1987	3,822,283			3,822,283	
1988		433,450	(97,562)		335,888
1989		505,316			505,316
1990		408,643			408,643
1991		394,401			394,401
1992		176,082			176,082
1993		180,893			180,893
1994		320,158			320,158
1995		559,751			559,751
1996		83,129			83,129
1997		802,380			802,380
1998		(97,562)	97,562		0
1999		255,658			255,658
2000		400,687			400,687
2001		4,971			4,971
2002		26,764			26,764
2003		76,805			76,805
2004		0			0
		8,353,809	0	8,353,809	
Vehicles					
1987	167,972			167,972	
1988		22,416	(18,087)		4,329
1989		10,791			10,791
1990		11,682			11,682
1991		22,868	(22,868)		0
1992		12,161	(12,161)		0
1993		9,555	(9,555)		0
1994		0			0
1995		11,785	(11,785)		0
1996		10,846	(5,803)		5,043
1997		0			0
1998		(18,087)	18,087		0
1999		0			0
2000		1,027			1,027
2001		(46,958)	46,958		0
2002		(15,214)	15,214		0
2003		0			0
2004		0			0
		200,844	0	200,844	

Adjustments to Correct Negative Net Additions by District

SD46

Previous Version Historical Data			Amended Historical Data		
Fiscal year Ended June	Opening	Additions	Reclassify "Net" Disposals	Opening	Additions
Furniture & Equipment					
1987	3,181,275			3,181,275	
1988		347,520	(487)		347,033
1989		137,797			137,797
1990		317,523			317,523
1991		315,803			315,803
1992		218,668			218,668
1993		100,365			100,365
1994		168,810			168,810
1995		186,372			186,372
1996		107,684			107,684
1997		118,842			118,842
1998		(487)	487		0
1999		16,302			16,302
2000		265,706			265,706
2001		10,328			10,328
2002		66,061			66,061
2003		42,463			42,463
2004		0			0
		5,601,032	0	5,601,032	

Adjustments to Correct Negative Net Additions by District

SD48

Fiscal year Ended June	Previous Version Historical Data		Reclassify "Net" Disposals	Amended Historical Data	
	Opening	Additions		Opening	Additions
Vehicles					
1987	511,824			511,824	
1988		102,197	(30,000)		72,197
1989		171,609			171,609
1990		180,154			180,154
1991		182,254	(80,000)		102,254
1992		30,373			30,373
1993		184,008			184,008
1994		140,398			140,398
1995		86,617			86,617
1996		158,836			158,836
1997		204,412			204,412
1998		(30,000)	30,000		0
1999		270,630			270,630
2000		13,895			13,895
2001		(80,000)	80,000		0
2002		196,800			196,800
2003		475,709			475,709
2004		0			0
		2,799,716	0		2,799,716

Adjustments to Correct Negative Net Additions by District

SD49

Previous Version Historical Data			Amended Historical Data		
Fiscal year Ended June	Opening	Additions	Reclassify "Net" Disposals	Opening	Additions
Vehicles					
1987	76,916		(27,000)	49,916	
1988		39,427	(32,137)		7,290
1989		39,549			39,549
1990		15,699			15,699
1991		48,969			48,969
1992		0			0
1993		(27,000)	27,000		0
1994		0			0
1995		55,656			55,656
1996		0			0
1997		0			0
1998		(32,137)	32,137		0
1999		15,158			15,158
2000		0			0
2001		0			0
2002		99,900			99,900
2003		101,700			101,700
2004		0			0
		433,837	0		433,837

Adjustments to Correct Negative Net Additions by District

SD51

Previous Version Historical Data			Amended Historical Data		
Fiscal year Ended June	Opening	Additions	Reclassify "Net" Disposals	Opening	Additions
Vehicles					
1987	866,307		(51,275)	815,032	
1988		111,644			111,644
1989		7,087			7,087
1990		0			0
1991		173,646			173,646
1992		60,936			60,936
1993		133,329			133,329
1994		181,360			181,360
1995		67,424			67,424
1996		40,828			40,828
1997		(51,275)	51,275		0
1998		313,347			313,347
1999		0			0
2000		308,957			308,957
2001		187,438			187,438
2002		219,275			219,275
2003		0			0
2004		0			0
		2,620,303	0		2,620,303

Adjustments to Correct Negative Net Additions by District

SD53

Previous Version Historical Data			Amended Historical Data		
Fiscal year Ended June	Opening	Additions	Reclassify "Net" Disposals	Opening	Additions
Vehicles					
1987	541,277		(64,261)	477,016	
1988		210,149	(14,781)		195,368
1989		109,136			109,136
1990		43,614	(43,614)		0
1991		67,433	(1,386)		66,047
1992		105,304			105,304
1993		115,774			115,774
1994		37,191			37,191
1995		98,922			98,922
1996		(64,261)	64,261		0
1997		90,918			90,918
1998		(14,781)	14,781		0
1999		309,135			309,135
2000		(45,000)	45,000		0
2001		0			0
2002		30,129			30,129
2003		0			0
2004		0			0
		<u>1,634,940</u>	<u>0</u>		<u>1,634,940</u>

Adjustments to Correct Negative Net Additions by District

SD60

Previous Version Historical Data			Amended Historical Data		
Fiscal year Ended June	Opening	Additions	Reclassify "Net" Disposals	Opening	Additions
Furniture & Equipment					
1987	4,515,853			4,515,853	
1988		252,116			252,116
1989		465,142			465,142
1990		324,917			324,917
1991		263,613	(2,024)		261,589
1992		30,220			30,220
1993		1,916			1,916
1994		43,027			43,027
1995		448,216			448,216
1996		98,636			98,636
1997		165,208			165,208
1998		1,533			1,533
1999		88,601			88,601
2000		119,535			119,535
2001		(2,024)	2,024		0
2002		307,117			307,117
2003		174,504			174,504
2004		0			0
		7,298,130	0		7,298,130

Adjustments to Correct Negative Net Additions by District

SD63

Previous Version Historical Data			Amended Historical Data		
Fiscal year Ended June	Opening	Additions	Reclassify "Net" Disposals	Opening	Additions
Vehicles					
1987	884,224			884,224	
1988		117,864			117,864
1989		152,577			152,577
1990		247,954			247,954
1991		271,529			271,529
1992		172,750			172,750
1993		123,362	(350)		123,012
1994		338,537			338,537
1995		52,624			52,624
1996		371,442			371,442
1997		781			781
1998		375,656			375,656
1999		1,831			1,831
2000		79,939			79,939
2001		0			0
2002		231,950			231,950
2003		(350)	350		0
2004		0			0
		3,422,670	0		3,422,670

Adjustments to Correct Negative Net Additions by District

SD64

Previous Version Historical Data			Amended Historical Data		
Fiscal year Ended June	Opening	Additions	Reclassify "Net" Disposals	Opening	Additions
Furniture & Equipment					
1987	1,429,157		(21,604)	1,407,553	
1988		310,608			310,608
1989		363,090			363,090
1990		253,452			253,452
1991		276,090			276,090
1992		192,383			192,383
1993		299,708			299,708
1994		371,252			371,252
1995		999,819			999,819
1996		349,118			349,118
1997		(21,604)	21,604		0
1998		11,933			11,933
1999		21,708			21,708
2000		10,065			10,065
2001		5,457			5,457
2002		2,396			2,396
2003		66,183			66,183
2004		0			0
		4,940,815	0	4,940,815	

Adjustments to Correct Negative Net Additions by District

SD70

Previous Version Historical Data			Amended Historical Data		
Fiscal year Ended June	Opening	Additions	Reclassify "Net" Disposals	Opening	Additions
Furniture & Equipment					
1987	5,019,797		(8,991)	5,010,806	
1988		195,229			195,229
1989		170,069			170,069
1990		345,535			345,535
1991		431,272			431,272
1992		454,838			454,838
1993		411,715			411,715
1994		288,626			288,626
1995		402,696			402,696
1996		342,953			342,953
1997		(8,991)	8,991		0
1998		40,284			40,284
1999		108,120			108,120
2000		105,355			105,355
2001		100,072			100,072
2002		68,170			68,170
2003		113,984			113,984
2004		0			0
		8,589,724	0	8,589,724	8,589,724
Vehicles					
1987	611,887			611,887	
1988		0			0
1989		77,977			77,977
1990		75,978			75,978
1991		265,162			265,162
1992		51,151			51,151
1993		79,887	(1,764)		78,123
1994		328,956			328,956
1995		124,523			124,523
1996		178,417			178,417
1997		0			0
1998		116,521			116,521
1999		54,991			54,991
2000		109,675			109,675
2001		0			0
2002		112,291			112,291
2003		(1,764)	1,764		0
2004		0			0
		2,185,652	0	2,185,652	2,185,652

Adjustments to Correct Negative Net Additions by District

SD73

Previous Version Historical Data			Amended Historical Data		
Fiscal year Ended June	Opening	Additions	Reclassify "Net" Disposals	Opening	Additions
Furniture & Equipment					
1987	11,093,232			11,093,232	
1988		675,251			675,251
1989		622,011	(410,631)		211,380
1990		808,986			808,986
1991		1,212,571			1,212,571
1992		1,012,388			1,012,388
1993		1,774,979	(750)		1,774,229
1994		1,666,098			1,666,098
1995		1,409,705			1,409,705
1996		344,263			344,263
1997		2,529,601			2,529,601
1998		526,393			526,393
1999		(410,631)	410,631		0
2000		406,333			406,333
2001		232,761			232,761
2002		383,274			383,274
2003		(750)	750		0
2004		0			0
		24,286,465	0		24,286,465
Vehicles					
1987	3,964,589		(595,604)	3,368,985	
1988		283,185			283,185
1989		138,806			138,806
1990		112,152			112,152
1991		556,953			556,953
1992		627,146			627,146
1993		(10,247)	10,247		0
1994		573,018			573,018
1995		379,579			379,579
1996		573,642			573,642
1997		(585,357)	585,357		0
1998		480,541			480,541
1999		512,003			512,003
2000		840,275			840,275
2001		715,630			715,630
2002		708,231			708,231
2003		124,798			124,798
2004		0			0
		9,994,944	0		9,994,944

Adjustments to Correct Negative Net Additions by District

SD75

Previous Version Historical Data			Amended Historical Data		
Fiscal year Ended June	Opening	Additions	Reclassify "Net" Disposals	Opening	Additions
Vehicles					
1987	841,848			841,848	
1988		266,793			266,793
1989		31,529			31,529
1990		171,342	(1,775)		169,567
1991		95,745			95,745
1992		229,399			229,399
1993		64,765			64,765
1994		206,973			206,973
1995		155,259			155,259
1996		0			0
1997		85,124			85,124
1998		84,370			84,370
1999		1,394			1,394
2000		(1,775)	1,775		0
2001		8,243			8,243
2002		608,036			608,036
2003		326,720			326,720
2004		0			0
		3,175,765	0		3,175,765

Adjustments to Correct Negative Net Additions by District

SD82

Fiscal year Ended June	Previous Version Historical Data		District PPA & Reclassify "Net" Disposals	Amended Historical Data	
	Opening	Additions		Opening	Additions
Vehicles					
1987	211,213		(56,146)	155,067	
1988		(625)	625		0
1989		0			0
1990		0			0
1991		(17,000)	17,000		0
1992		140,994			140,994
1993		15,080			15,080
1994		(28,521)	28,521		0
1995		0			0
1996		(10,000)	10,000		0
1997		23,283			23,283
1998		0			0
1999		0			0
2000		0			0
2001		0			0
2002		1,999,570	(1,955,380)		44,190
2003		250,972			250,972
2004		0			0
		2,584,966	(1,955,380)	629,586	

Computer Hardware

1997		192,039		192,039
1998		360,323		360,323
1999		267,893		267,893
2000		586,441		586,441
2001		569,968		569,968
2002		(1,598,051)	1,955,380	357,329
2003		181,913		181,913
2004		0		0
		560,526	1,955,380	2,515,906

Amendment to June 2003 balances as reported on Audited FS:

	Vehicles	Hardware
Balance At June 30, 2003 per FS	2,584,966	560,526
Opening Balance at June 30, 2004 per FS	629,586	2,515,906
Adjustment	1,955,380	(1,955,380)

Adjustments to Correct Negative Net Additions by District

SD83

Previous Version Historical Data			Amended Historical Data		
Fiscal year Ended June	Opening	Additions	Reclassify "Net" Disposals	Opening	Additions
Vehicles					
1987	2,224,814		(267,104)	1,957,710	
1988		204,169			204,169
1989		89,268	(89,268)		0
1990		323,052	(30,700)		292,352
1991		(123,365)	123,365		0
1992		300,385			300,385
1993		325,958			325,958
1994		(7,993)	7,993		0
1995		(67,908)	67,908		0
1996		383,446			383,446
1997		(67,838)	67,838		0
1998		572,312			572,312
1999		(119,968)	119,968		0
2000		191,162			191,162
2001		109,499			109,499
2002		164,574			164,574
2003		144,938			144,938
2004		0			0
		4,646,505	0	4,646,505	4,646,505

Adjustments to Correct Negative Net Additions by District

SD85

Previous Version Historical Data			Amended Historical Data		
Fiscal year Ended June	Opening	Additions	Reclassify "Net" Disposals	Opening	Additions
Furniture & Equipment					
1987	3,158,814			3,158,814	
1988		55,815			55,815
1989		93,697			93,697
1990		422,872			422,872
1991		463,994	(2,152)		461,842
1992		673,267			673,267
1993		257,247			257,247
1994		295,214			295,214
1995		213,813			213,813
1996		402,123			402,123
1997		315,834			315,834
1998		143,100			143,100
1999		99,200			99,200
2000		47,851			47,851
2001		(2,152)	2,152		0
2002		19,061			19,061
2003		2,635			2,635
2004		0			0
		6,662,385	0		6,662,385

Adjustments to Correct Negative Net Additions by District

SD87

Previous Version Historical Data			Amended Historical Data		
Fiscal year Ended June	Opening	Additions	Reclassify "Net" Disposals	Opening	Additions
Vehicles					
1987	70,213		(41,038)	29,175	
1988		(9,125)	9,125		0
1989		(1,350)	1,350		0
1990		0			0
1991		17,297			17,297
1992		8,909	(1,500)		7,409
1993		(30,563)	30,563		0
1994		13,540			13,540
1995		70,273			70,273
1996		0			0
1997		0			0
1998		39,263			39,263
1999		0			0
2000		36,711			36,711
2001		99,239			99,239
2002		(1,500)	1,500		0
2003		0			0
2004		0			0
		312,907	0		312,907

Adjustments to Correct Negative Net Additions by District

SD91

Previous Version Historical Data			Amended Historical Data		
Fiscal year Ended June	Opening	Additions	Reclassify "Net" Disposals	Opening	Additions
Furniture & Equipment					
1987	5,513,921		(297,394)	5,216,527	
1988		514,359	(514,359)		0
1989		(43,045)	43,045		0
1990		(60,917)	60,917		0
1991		405,025	(79,799)		325,226
1992		196,296			196,296
1993		957,715			957,715
1994		823,257			823,257
1995		768,499			768,499
1996		(193,432)	193,432		0
1997		241,497			241,497
1998		(594,158)	594,158		0
1999		502,177			502,177
2000		144,261			144,261
2001		88,718			88,718
2002		123,229			123,229
2003		43,964			43,964
2004		0			0
		9,431,366	0		9,431,366
Vehicles					
1987	700,059			700,059	
1988		27,892			27,892
1989		451,960			451,960
1990		486,635			486,635
1991		239,230			239,230
1992		158,015			158,015
1993		159,739	(159,739)		0
1994		116,208	(116,208)		0
1995		60,578	(60,578)		0
1996		65,340	(53,411)		11,929
1997		582,410			582,410
1998		706,380			706,380
1999		160,719			160,719
2000		109,351			109,351
2001		566,661			566,661
2002		102,908			102,908
2003		(389,936)	389,936		0
2004		0			0
		4,304,149	0		4,304,149

Adjustments to Correct Negative Net Additions by District

SD92

Fiscal year Ended June	Previous Version Historical Data		Reclassify "Net" Disposals	Amended Historical Data	
	Opening	Additions		Opening	Additions
Vehicles					
1987	191,782		(12,791)	178,991	
1988		(11,791)	11,791		0
1989		41,496			41,496
1990		2,843	(2,843)		0
1991		30,801	(30,801)		0
1992		32,309	(16,415)		15,894
1993		0			0
1994		0			0
1995		54,407			54,407
1996		(1,000)	1,000		0
1997		11,456			11,456
1998		73,594			73,594
1999		36,527			36,527
2000		(50,059)	50,059		0
2001		0			0
2002		0			0
2003		85,959			85,959
2004		0			0
		498,324	0	498,324	