

Property Disposal Agenda Item January 14, 2020

1. Surplus Property - Fixed Assets

School/Department	Asset Number	Description	Acq Year	Age	*Life Cycle	Acquisition Cost	Book Value
ADMINISTRATIVE SUPPORT	007013796	LAPTOP COMPUTER, LENOVO THINKPAD	2010	10	3	\$1,044.00	0.00
	007015615	77" SMART BOARD 680	2011	9	3	\$1,807.83	0.00
	007015616	77" SMART BOARD 680	2011	9	3	\$1,807.83	0.00
	007015617	77" SMART BOARD 680	2011	9	3	\$1,807.83	0.00
	007015618	77" SMART BOARD 680	2011	9	3	\$1,807.83	0.00
Andrew Jackson Middle School	007015125	LAPTOP COMPUTER, LENOVO THINKPAD	2010	10	3	\$1,062.00	0.00
Apollo Elementary School	007017432	QUICK SERVICE LINE/KIOSK	2012	8	7	\$3,136.00	0.00
Astronaut High School	020006562	FLOOR SCRUBBER/BUFFER, HOOVER	1994	26	5	\$895.00	0.00
	020035222	VACUUM CLEANER, HOOVER UPRIGHT	1996	24	5	\$975.00	0.00
	020109090	WEATHER STATION, VANTAGE PRO	2004	16	5	\$848.00	0.00
	007016491	GOLF CART, CLUB CAR 2005	2010	10	5	\$3,000.00	0.00
Bayside High School	020103732	MULTIPLEXER-RECORDER, KALATEL DUPLEX	2003	17	3	\$3,494.00	0.00
	007008488	SERVER, LANSHARE	2008	12	3	\$23,288.00	0.00
Brevard Juvenile Detention Cnt	007003977	LAPTOP COMPUTER, LENOVO LEVEL I	2007	13	3	\$1,233.00	0.00
Central Middle School	020039268	BODY FITNESS MACH-UNIVERSAL	1973	47	5	\$2,651.00	0.00
	020100720	CABINET, WINSTON HOLDING/PROOFING	2002	18	7	\$2,910.00	0.00
	020101502	WIRELESS LAB, FLEETWOOD AUDIO	2002	18	3	\$3,745.00	0.00
	007009164	LAPTOP COMPUTER, LENOVO THINKPAD	2008	12	3	\$1,621.00	0.00
	007014873	LAPTOP COMPUTER, LENOVO THINKPAD	2010	10	3	\$1,086.81	0.00
Challenger 7 Elementary	020013489	STEAM KETTLE/OVEN COOKER, MARKET FORGE	1987	33	7	\$4,914.00	0.00
	020013348	VIDEO CAS CAMCORDER, PANASONIC	1993	27	3	\$1,097.00	0.00
	020100220	ICE CUBE MACHINE, MANITOWOC	2002	18	7	\$1,985.00	0.00
	020102371	SCANNER, FOLLETT PHD+ DOLPHIN	2002	18	3	\$1,449.94	0.00
	007015024	LAPTOP COMPUTER, LENOVO THINKPAD	2010	10	3	\$1,062.00	0.00
	007017360	COMPUTER SYSTEM, LENOVO WKSTATION	2012	8	3	\$1,159.00	0.00
Cocoa Beach Junior/Senior High	020050022	LITTER VACUUM, BILLY GOAT	1996	24	5	\$1,499.00	0.00
Cocoa High School	020057956	BUS, COMPUTERIZED DEMO	1991	29	3	\$6,231.00	0.00
	020057243	FURNITURE, DESKS	1996	24	5	\$778.00	0.00
	020079273	DESK, U-SHAPED	1998	22	5	\$924.59	0.00
	020085826	SEWING MACHINE, PACESETTER	1999	21	5	\$2,349.00	0.00
	020085827	SEWING MACHINE, PACESETTER	1999	21	5	\$2,349.00	0.00
	020089176	ROBOTRONICS VEHICLE, BUSTER BUS	2000	20	5	\$7,306.00	0.00
	020092312	PRESENTATION STATION	2000	20	5	\$2,685.71	0.00
	020094310	PATIENT LIFT, HOYER	2001	19	5	\$1,885.00	0.00
	020101772	LIBRARY SHELVING, BLANTON & MOORE	2002	18	5	\$66,809.70	0.00
	020107667	CHAIR, RIFTON MEDIUM	2003	17	5	\$1,104.00	0.00
	020114969	WET/DRY VACUUM, SSS GULPER	2005	15	5	\$860.00	0.00
	020117005	CHANGING TABLE	2006	14	5	\$840.00	0.00
	020117102	LAPTOP COMPUTER, DELL	2006	14	3	\$1,030.73	0.00
	020117108	LAPTOP COMPUTER, DELL	2006	14	3	\$1,030.73	0.00
	020117109	LAPTOP COMPUTER, DELL	2006	14	3	\$1,030.73	0.00
	020117110	LAPTOP COMPUTER, DELL	2006	14	3	\$1,030.73	0.00
	020117111	LAPTOP COMPUTER, DELL	2006	14	3	\$1,030.73	0.00
	020117112	LAPTOP COMPUTER, DELL	2006	14	3	\$1,030.73	0.00
	020117113	LAPTOP COMPUTER, DELL	2006	14	3	\$1,030.73	0.00
	020117114	LAPTOP COMPUTER, DELL	2006	14	3	\$1,030.73	0.00
	020117115	LAPTOP COMPUTER, DELL	2006	14	3	\$1,030.73	0.00
	020117117	LAPTOP COMPUTER, DELL	2006	14	3	\$1,030.73	0.00
	020117118	LAPTOP COMPUTER, DELL	2006	14	3	\$1,030.73	0.00
	020117120	LAPTOP COMPUTER, DELL	2006	14	3	\$1,030.73	0.00
	020117121	LAPTOP COMPUTER, DELL	2006	14	3	\$1,030.73	0.00
	020117122	LAPTOP COMPUTER, DELL	2006	14	3	\$1,030.73	0.00
	020117124	LAPTOP COMPUTER, DELL	2006	14	3	\$1,030.73	0.00
	020117125	LAPTOP COMPUTER, DELL	2006	14	3	\$1,030.73	0.00
	020117127	LAPTOP COMPUTER, DELL	2006	14	3	\$1,030.73	0.00
	020117128	LAPTOP COMPUTER, DELL	2006	14	3	\$1,030.73	0.00
	020117131	LAPTOP COMPUTER, DELL	2006	14	3	\$1,030.73	0.00
	020117134	LAPTOP COMPUTER, DELL	2006	14	3	\$1,030.73	0.00
	020117135	LAPTOP COMPUTER, DELL	2006	14	3	\$1,030.73	0.00
020117137	LAPTOP COMPUTER, DELL	2006	14	3	\$1,030.73	0.00	

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1. Surplus Property - Fixed Assets (con'd)

School/Department	Number	Year	Age	Cycle	Cost	Value
Cocoa High School	020118742 MAYFIELD CHAIR LARGE 12.5X17.2	2006	14	5	\$1,595.00	0.00
Croton Elementary School	020106795 DATA PROJECTOR, EPSON POWERLITE	2003	17	3	\$1,125.00	0.00
	020110157 CATALYST, CISCO 24 24 PORT	2004	16	3	\$783.25	0.00
	020110868 CATALYST, CISCO 24 10/100	2004	16	3	\$1,546.00	0.00
	007001813 CLASSROOM AUDIO SYSTEM	2007	13	3	\$1,030.00	0.00
	007003011 PROJECTOR, POWER-LITE LCD	2007	13	3	\$1,034.60	0.00
	007003017 PROJECTOR, POWER-LITE LCD	2007	13	3	\$1,034.60	0.00
	007003415 MOBILE PROJECTOR CART WITH DVD/VCR	2007	13	3	\$1,820.00	0.00
Eau Gallie High School	020104193 PLAYGROUND, CUSTOM PLAY STATION	2003	17	5	\$8,689.17	0.00
	020104194 PLAYGROUND, PLAYWORLD FUN CENTER	2003	17	5	\$7,014.69	0.00
	007008364 COMPUTER SYSTEM, LENOVO CAD WORKSTATIO	2008	12	3	\$1,375.00	0.00
	007008370 COMPUTER SYSTEM, LENOVO CAD WORKSTATIO	2008	12	3	\$1,375.00	0.00
	007008374 COMPUTER SYSTEM, LENOVO CAD WORKSTATIO	2008	12	3	\$1,375.00	0.00
	007008383 COMPUTER SYSTEM, LENOVO CAD WORKSTATIO	2008	12	3	\$1,375.00	0.00
	007012568 COMPUTER SYSTEM, LENOVO CAD WORKSTATION	2009	11	3	\$1,018.50	0.00
	007012574 COMPUTER SYSTEM, LENOVO CAD WORKSTATION	2009	11	3	\$1,018.50	0.00
	007012589 COMPUTER SYSTEM, LENOVO CAD WORKSTATION	2009	11	3	\$1,018.50	0.00
	007012593 COMPUTER SYSTEM, LENOVO CAD WORKSTATION	2009	11	3	\$1,018.50	0.00
	007014218 COMPUTER SYSTEM, LENOVO CAD WORKSTATION	2010	10	3	\$1,018.50	0.00
	007014219 COMPUTER SYSTEM, LENOVO CAD WORKSTATION	2010	10	3	\$1,018.50	0.00
	007014220 COMPUTER SYSTEM, LENOVO CAD WORKSTATION	2010	10	3	\$1,018.50	0.00
	007014222 COMPUTER SYSTEM, LENOVO CAD WORKSTATION	2010	10	3	\$1,018.50	0.00
	007014223 COMPUTER SYSTEM, LENOVO CAD WORKSTATION	2010	10	3	\$1,018.50	0.00
	007014224 COMPUTER SYSTEM, LENOVO CAD WORKSTATION	2010	10	3	\$1,018.50	0.00
	007014225 COMPUTER SYSTEM, LENOVO CAD WORKSTATION	2010	10	3	\$1,018.50	0.00
	007014227 COMPUTER SYSTEM, LENOVO CAD WORKSTATION	2010	10	3	\$1,018.50	0.00
	007014228 COMPUTER SYSTEM, LENOVO CAD WORKSTATION	2010	10	3	\$1,018.50	0.00
	007014229 COMPUTER SYSTEM, LENOVO CAD WORKSTATION	2010	10	3	\$1,018.50	0.00
	007014230 COMPUTER SYSTEM, LENOVO CAD WORKSTATION	2010	10	3	\$1,018.50	0.00
	007014231 COMPUTER SYSTEM, LENOVO CAD WORKSTATION	2010	10	3	\$1,018.50	0.00
	007014232 COMPUTER SYSTEM, LENOVO CAD WORKSTATION	2010	10	3	\$1,018.50	0.00
	007014234 COMPUTER SYSTEM, LENOVO CAD WORKSTATION	2010	10	3	\$1,018.50	0.00
	007014235 COMPUTER SYSTEM, LENOVO CAD WORKSTATION	2010	10	3	\$1,018.50	0.00
	007014237 COMPUTER SYSTEM, LENOVO CAD WORKSTATION	2010	10	3	\$1,018.50	0.00
	007014239 COMPUTER SYSTEM, LENOVO CAD WORKSTATION	2010	10	3	\$1,018.50	0.00
007014240 COMPUTER SYSTEM, LENOVO CAD WORKSTATION	2010	10	3	\$1,018.50	0.00	
007014243 COMPUTER SYSTEM, LENOVO CAD WORKSTATION	2010	10	3	\$1,018.50	0.00	
007014244 COMPUTER SYSTEM, LENOVO CAD WORKSTATION	2010	10	3	\$1,018.50	0.00	
007014246 COMPUTER SYSTEM, LENOVO CAD WORKSTATION	2010	10	3	\$1,018.50	0.00	
007019737 COMPUTER SYSTEM, LENOVO WKSTATION	2014	6	3	\$1,180.00	0.00	
Edgewood Junior/Senior High	020004457 SEWING MACHINE, NEW HOME	1994	26	5	\$3,364.00	0.00
	020017437 SEWING MACHINE, NEW HOME	1995	25	5	\$1,599.00	0.00
Enterprise Elementary School	020118778 STEAMER-MARKET FORGE	2006	14	7	\$12,945.00	0.00
Fairglen Elementary School	020022556 BOOK CASE/SHELVES	1995	25	10	\$2,243.00	0.00
	007002674 PROOFER-HEATER CABINET	2007	13	7	\$3,815.00	0.00
FDLRS	020100069 DATA PROJECTOR, INFOCUS DLP	2002	18	3	\$2,425.00	0.00
	020104948 PLOTTER, HP DESIGNJET LARGE FORMAT	2003	17	3	\$2,585.25	0.00
	020112339 LAPTOP COMPUTER, DELL LATITUDE	2005	15	3	\$2,017.00	0.00
FOOD & NUTRITION SERVICES	007021810 ELO X-SERIES AIO 8GB TOUCH	2015	5	3	\$1,727.96	0.00
Hans Christian Andersen Elem	007013303 LAPTOP COMPUTER, LENOVO THINKPAD	2010	10	3	\$1,091.00	0.00
	007015772 LAPTOP COMPUTER, LENOVO THINKPAD	2011	9	3	\$1,015.00	0.00
Harbor City Elementary School	020119508 MITSUBISHI PROJECTOR	2006	14	3	\$757.90	0.00
	007012263 LAPTOP COMPUTER, LENOVO LEVEL I	2009	11	3	\$1,091.00	0.00
Herbert C. Hoover Middle Schl	007009799 COMPUTER SYSTEM, LENOVO CAD WORKSTATIO	2009	11	3	\$1,429.65	0.00
	007009804 COMPUTER SYSTEM, LENOVO CAD WORKSTATIO	2009	11	3	\$1,429.65	0.00
	007009822 COMPUTER SYSTEM, LENOVO CAD WORKSTATIO	2009	11	3	\$1,429.65	0.00
	007014736 SWITCH, CISCO CATALYST WS-C3750-24T-S	2010	10	3	\$2,436.95	0.00
Heritage High School	000021700 PICK-UP TRUCK, GMC SONOMA	2002	18	5	\$11,040.45	0.00
	000053239 1992 FORD RANGER, GREEN	2018	2	5	\$0.00	0.00

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1. Surplus Property - Fixed Assets (con'd)

School/Department	Number	Year	Age	Cycle	Cost	Value
Imperial Estates Elementary	020059045 CPR MANNEQUIN, RESUSCI ANNE	1990	30	5	\$767.00	0.00
Indialantic Elementary School	007005574 LAPTOP COMPUTER, LENOVO LEVEL I	2008	12	3	\$1,233.00	0.00
	007005581 LAPTOP COMPUTER, LENOVO LEVEL I	2008	12	3	\$1,233.00	0.00
Information Systems Services	007014809 LAPTOP COMPUTER, LENOVO THINKPAD	2010	10	3	\$1,062.00	0.00
	007015018 LAPTOP COMPUTER, LENOVO THINKPAD	2010	10	3	\$1,015.00	0.00
	007018443 COMPUTER SYSTEM,LENOVO WORKSTATION	2013	7	3	\$1,092.00	0.00
	007018733 LAPTOP COMPUTER, THNKPAD EDGE	2014	6	3	\$1,025.00	0.00
	007018742 LAPTOP COMPUTER, THINKPAD EDGE	2014	6	3	\$1,025.00	0.00
John F. Kennedy Middle School	007004068 AUDIO SYSTEM, LIGHTSPEED WIRELESS	2007	13	3	\$1,179.93	0.00
Jupiter Elementary School	020017766 SOIL EXTRACTOR, ADVANCE CARPET	1995	25	5	\$1,291.00	0.00
	020089851 CARPET EXTRACTOR, WINDSOR	2000	20	5	\$1,148.37	0.00
L.B. Johnson Middle School	020114137 DOUBLE CONVECTION OVEN,BLODGETT	2005	15	7	\$4,999.00	0.00
Lewis Carroll Elementary	020119620 CD RECORDER, SUPERSCOPE	2006	14	3	\$907.00	0.00
	007000053 AUTOSCRUBBER, WINDSOR	2007	13	5	\$3,866.00	0.00
	007017007 INTERACTIVE WHITEBOARD	2012	8	3	\$1,804.00	0.00
Merritt Island High School	020053151 REFRIGERATOR, TRAULSEN	1987	33	7	\$2,269.00	0.00
	020053515 TANK, OIL DRAIN	1991	29	5	\$2,096.00	0.00
	007010867 GROUND BATTLE CHUTE FOR FOOTBAL	2009	11	5	\$2,064.83	0.00
	007017724 LAMINATOR, 44" PHOENIX	2013	7	7	\$2,695.00	0.00
	007017834 DISHWASHER & CHEM ALARM KIT	2013	7	7	\$3,720.65	0.00
Ocean Breeze Elementary School	007000083 COMPUTER SYSTEM, APPLE EMAC	2006	14	3	\$768.00	0.00
	007015238 PROJECTOR, EPSON POWERLITE	2010	10	3	\$1,174.86	0.00
Palm Bay Elementary School	020111954 INFRARED SOUNDSYSTEM, ULTIMATE PAL	2005	15	3	\$1,620.00	0.00
	020116595 AUDIO ENHANCEMENT, CLASSROOM IR	2006	14	3	\$1,656.00	0.00
	020116596 AUDIO ENHANCEMENT, CLASSROOM IR	2006	14	3	\$1,656.00	0.00
	020116598 AUDIO ENHANCEMENT, CLASSROOM IR	2006	14	3	\$1,656.00	0.00
	020116601 AUDIO ENHANCEMENT, CLASSROOM IR	2006	14	3	\$1,656.00	0.00
	020118041 ULTIMATE PAL ULTP2000 SOUND SYSTEM	2006	14	3	\$1,656.00	0.00
	020118042 ULTIMATE PAL ULTP2000 SOUND SYSTEM	2006	14	3	\$1,656.00	0.00
	020118043 ULTIMATE PAL ULTP2000 SOUND SYSTEM	2006	14	3	\$1,656.00	0.00
	020118044 ULTIMATE PAL ULTP2000 SOUND SYSTEM	2006	14	3	\$1,656.00	0.00
	007001608 SOUND SYSTEM, ULTIMATE PAL	2007	13	3	\$1,656.00	0.00
	007001609 SOUND SYSTEM, ULTIMATE PAL	2007	13	3	\$1,656.00	0.00
	007001611 SOUND SYSTEM, ULTIMATE PAL	2007	13	3	\$1,656.00	0.00
	007005502 WIRELESS RECEIVER/AMPLIFIER, INFRARED	2008	12	3	\$1,656.00	0.00
	007005503 WIRELESS RECEIVER/AMPLIFIER, INFRARED	2008	12	3	\$1,656.00	0.00
	007009091 LIGHTSPEED WIRELESS AUDIO INFRARED	2008	12	3	\$1,054.00	0.00
	007009092 LIGHTSPEED WIRELESS AUDIO INFRARED	2008	12	3	\$1,054.00	0.00
	007009093 LIGHTSPEED WIRELESS AUDIO INFRARED	2008	12	3	\$1,054.00	0.00
	007009094 LIGHTSPEED WIRELESS AUDIO INFRARED	2008	12	3	\$1,054.00	0.00
	007009095 LIGHTSPEED WIRELESS AUDIO INFRARED	2008	12	3	\$1,054.00	0.00
	007009096 LIGHTSPEED WIRELESS AUDIO INFRARED	2008	12	3	\$1,054.00	0.00
	007009097 LIGHTSPEED WIRELESS AUDIO INFRARED	2008	12	3	\$1,054.00	0.00
	007009098 LIGHTSPEED WIRELESS AUDIO INFRARED	2008	12	3	\$1,054.00	0.00
	007009099 LIGHTSPEED WIRELESS AUDIO INFRARED	2008	12	3	\$1,054.00	0.00
	007009100 LIGHTSPEED WIRELESS AUDIO INFRARED	2008	12	3	\$1,054.00	0.00
	007009101 LIGHTSPEED WIRELESS AUDIO INFRARED	2008	12	3	\$1,054.00	0.00
	007009102 LIGHTSPEED WIRELESS AUDIO INFRARED	2008	12	3	\$1,054.00	0.00
	007009103 LIGHTSPEED WIRELESS AUDIO INFRARED	2008	12	3	\$1,054.00	0.00
	007009104 LIGHTSPEED WIRELESS AUDIO INFRARED	2008	12	3	\$1,054.00	0.00
	007009105 LIGHTSPEED WIRELESS AUDIO INFRARED	2008	12	3	\$1,054.00	0.00
	007009106 LIGHTSPEED WIRELESS AUDIO INFRARED	2008	12	3	\$1,054.00	0.00
	007009107 LIGHTSPEED WIRELESS AUDIO INFRARED	2008	12	3	\$1,054.00	0.00
	007009108 LIGHTSPEED WIRELESS AUDIO INFRARED	2008	12	3	\$1,054.00	0.00
	007009109 LIGHTSPEED WIRELESS AUDIO INFRARED	2008	12	3	\$1,054.00	0.00
007009110 LIGHTSPEED WIRELESS AUDIO INFRARED	2008	12	3	\$1,054.00	0.00	
007009111 LIGHTSPEED WIRELESS AUDIO INFRARED	2008	12	3	\$1,054.00	0.00	
007009112 LIGHTSPEED WIRELESS AUDIO INFRARED	2008	12	3	\$1,054.00	0.00	
007009113 LIGHTSPEED WIRELESS AUDIO INFRARED	2008	12	3	\$1,054.00	0.00	
007009114 LIGHTSPEED WIRELESS AUDIO INFRARED	2008	12	3	\$1,054.00	0.00	
007009115 LIGHTSPEED WIRELESS INFRARED	2008	12	3	\$1,054.00	0.00	

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1. Surplus Property - Fixed Assets (con'd)

School/Department	Number	Year	Age	Cycle	Cost	Value
Palm Bay Elementary School	007009116	2008	12	3	\$1,054.00	0.00
	007009117	2008	12	3	\$1,054.00	0.00
	007009118	2008	12	3	\$1,054.00	0.00
PLANT OPER & MAINTENANCE	020057498	1997	23	3	\$12,934.00	0.00
	007001665	2007	13	5	\$7,296.00	0.00
	007010464	2009	11	3	\$4,200.00	0.00
	007014131	2010	10	5	\$2,631.89	0.00
	007015862	2011	9	5	\$5,496.54	0.00
	007018561	2014	6	5	\$1,068.76	0.00
	007018562	2014	6	5	\$1,068.76	0.00
	007018563	2014	6	5	\$1,068.76	0.00
	007020543	2015	5	5	\$8,892.72	0.00
	007020869	2015	5	5	\$1,068.76	0.00
	PROGRAM SUPPORT	020101754	2002	18	5	\$1,441.00
007016975		2012	8	5	\$1,310.95	0.00
Quest Elementary	007014791	2010	10	3	\$1,277.35	0.00
Ralph M. Williams, Jr Elem.	020088313	2000	20	3	\$995.00	0.00
	020094330	2001	19	3	\$2,045.98	0.00
	007002062	2007	13	3	\$1,262.00	0.00
	007012092	2009	11	7	\$1,890.00	0.00
Riviera Elementary School	020017007	1995	25	3	\$1,123.00	0.00
	020117518	2006	14	3	\$892.10	0.00
	007017186	2012	8	3	\$1,139.00	0.00
	007017187	2012	8	3	\$1,225.00	0.00
	007018201	2013	7	3	\$1,225.00	0.00
Rockledge High School	020104177	2003	17	3	\$1,016.88	0.00
	020104370	2003	17	3	\$1,008.00	0.00
	007002642	2007	13	5	\$4,162.40	0.00
Roy Allen Elementary School	020093925	2001	19	5	\$21,406.18	0.00
Satellite High School	007007784	2008	12	5	\$6,245.02	0.00
Sherwood Elementary School	020085308	1999	21	3	\$1,548.00	0.00
	020102822	2002	18	3	\$1,447.28	0.00
	020103413	2003	17	3	\$846.39	0.00
	020104307	2003	17	7	\$1,675.00	0.00
	020105835	2003	17	3	\$928.40	0.00
	020105837	2003	17	3	\$928.40	0.00
	020109113	2004	16	3	\$1,082.00	0.00
	020109114	2004	16	3	\$1,082.00	0.00
	020109115	2004	16	3	\$1,082.00	0.00
	020109116	2004	16	3	\$1,082.00	0.00
	020109117	2004	16	3	\$1,082.00	0.00
	020109118	2004	16	3	\$1,082.00	0.00
	020109121	2004	16	3	\$1,082.00	0.00
	020109122	2004	16	3	\$1,699.00	0.00
	020113553	2005	15	3	\$1,132.00	0.00
	020114521	2005	15	3	\$829.00	0.00
	020115867	2005	15	3	\$800.00	0.00
	020115870	2005	15	3	\$1,142.95	0.00
	020115884	2005	15	3	\$1,142.95	0.00
	020115886	2005	15	3	\$1,142.95	0.00
	020116282	2006	14	3	\$1,148.60	0.00
	020116286	2006	14	3	\$1,556.00	0.00
	020118613	2006	14	3	\$1,041.56	0.00
	007003005	2007	13	3	\$1,034.60	0.00
	007004304	2007	13	3	\$1,233.00	0.00
	007004311	2007	13	3	\$1,233.00	0.00
	007004315	2007	13	3	\$1,233.00	0.00
	007007251	2008	12	3	\$1,233.00	0.00
	007008836	2008	12	3	\$1,194.00	0.00
	007012112	2009	11	3	\$1,091.00	0.00
	007012113	2009	11	3	\$1,091.00	0.00

Property Disposal Agenda Item January 14, 2020

1. Surplus Property - Fixed Assets (con'd)

School/Department	Number	Year	Age	Cycle	Cost	Value
Sherwood Elementary School	007012120	2009	11	3	\$1,091.00	0.00
	007013445	2010	10	3	\$1,091.00	0.00
Stone Magnet Middle School	007015866	2011	9	3	\$6,919.00	0.00
Student Services	007021396	2015	5	3	\$1,380.00	0.00
STUDENT SUPPORT SERVICES	007005140	2007	13	3	\$1,685.00	0.00
	007012599	2009	11	3	\$1,091.00	0.00
	007015954	2011	9	3	\$1,268.00	0.00
	007023483	2017	3	5	\$1,138.80	455.52
Sunrise Elementary	007000562	2007	13	5	\$9,700.00	0.00
Suntree Elementary School	007013909	2010	10	3	\$1,243.00	0.00
TECHNOLOGY SUPPORT SERVICE:	020097956	2001	19	3	\$2,650.00	0.00
Thomas Jefferson Middle School	007000739	2007	13	5	\$5,093.55	0.00
Titusville High School	007006909	2008	12	5	\$6,073.68	0.00
	007008452	2008	12	3	\$6,765.23	0.00
	007008453	2008	12	3	\$6,765.23	0.00
	007010853	2009	11	7	\$8,230.45	0.00
TRANSPORTATION	000001032	1995	25	10	\$37,749.00	0.00
	000001047	1995	25	10	\$37,411.00	0.00
	020077870	1997	23	5	\$6,662.00	0.00
	000001323	2001	19	10	\$48,323.00	0.00
	000001326	2001	19	10	\$54,469.00	0.00
	020115893	2005	15	3	\$1,338.95	0.00
	020118241	2006	14	7	\$1,375.89	0.00
	007000584	2007	13	3	\$1,292.00	0.00
	007014335	2010	10	3	\$1,091.00	0.00
University Park Elementary	020105077	2003	17	3	\$3,264.00	0.00
	020109511	2004	16	3	\$2,393.00	0.00
Viera High	020053464	1974	46	5	\$1,075.00	0.00
West Melbourne Sch for Science	020093459	2001	19	5	\$949.00	0.00
	007008175	2008	12	5	\$3,430.00	0.00
Westside Elementary School	007000255	2007	13	3	\$1,240.98	0.00
	007000258	2007	13	3	\$1,240.98	0.00
	007004978	2008	12	3	\$1,325.00	0.00
	007004979	2008	12	3	\$1,325.00	0.00
	007004981	2008	12	3	\$1,325.00	0.00
	007004997	2008	12	3	\$1,325.00	0.00
	007005001	2008	12	3	\$1,325.00	0.00
	007005002	2008	12	3	\$1,325.00	0.00
	007014610	2010	10	3	\$1,091.00	0.00
	SUB-TOTAL:					\$797,383.91

2. Traded - In

Bayside High School	007018575	2014	6	5	4,302.50	0.00
Rockledge High School	007014573	2010	10	5	2,100.00	0.00
SUB-TOTAL:					\$6,402.50	\$0.00

3. Stolen or Vandalized

None at this time	SUB-TOTAL:				\$0.00	\$0.00
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4. Renovation, Replacement or Disaster Cleanup

None at this time	SUB-TOTAL:				\$0.00	\$0.00
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5. Aged or Obsolete Items

None at this time	SUB-TOTAL:				\$0.00	\$0.00
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6. Missing and Unlocated Items

None at this time	SUB-TOTAL:				\$0.00	\$0.00
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GRAND TOTAL: \$803,786.41 \$455.52

Property Disposal Agenda Item January 14, 2020

* Life cycle is an accounting term used to describe the number of years of service expected from an asset.

For questions and concerns about Sections 1 and 2 please contact:

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Kristine Rodriguez	Director Purchasing and Warehouse	321-633-1000 ext. 11645
Robin Novelli	Chief Operating Officer	321-633-1000 ext. 11229

For questions and concerns about Sections 3 - 6 please contact:

Stephanie Anderson	Supervisor, Property Accounting	321-633-1000 ext. 11636
Wendy Knippel	Manager, Accounting Services	321-633-1000 ext. 11663
Jo Ann Clark	Director, Accounting Services	321-633-1000 ext. 11660