

## Property Disposal Agenda Item May 09, 2023

### 1. Surplus Property - Fixed Assets

| School/Department            | Asset Number                     | Description                              | Acq Year | Age | *Life Cycle | Acquisition Cost | Book Value |
|------------------------------|----------------------------------|--|----------|-----|-------------|------------------|------------|
| Cocoa High School            | 020079250                        | REFRIGERATOR, MCCALL 2 DOOR              | 1998     | 25  | 5           | 1,995.00         | 0.00       |
|                              | 007017293                        | TRACTOR, CRAFTMAN LAWN 21HP              | 2012     | 11  | 5           | 1,299.99         | 0.00       |
| Columbia Elementary School   | 007013535                        | INTERCOM BASE RACK MOUNTING SYSTEM       | 2010     | 13  | 3           | 3,722.13         | 0.00       |
|                              | 007024229                        | ALL IN ONE AV MIXER                      | 2017     | 6   | 5           | 1,492.19         | 0.00       |
| Eau Gallie High School       | 020096835                        | DESK, CREST L-SHAPED                     | 2001     | 22  | 5           | 774.40           | 0.00       |
|                              | 007000876                        | REFRIGERATOR/FREEZER W/DUAL TEMP         | 2007     | 16  | 7           | 3,750.00         | 0.00       |
|                              | 007015718                        | FLIGHT SIMULATOR, STANDARD CONTROLS      | 2011     | 12  | 5           | 1,375.00         | 0.00       |
|                              | 007015720                        | FLIGHT SIMULATOR, STANDARD CONTROLS      | 2011     | 12  | 5           | 1,375.00         | 0.00       |
|                              | 007023598                        | DRONE,DJI MAVIC FLY MORE COMBO           | 2017     | 6   | 5           | 1,299.00         | 0.00       |
| 007023993                    | QUADCOPTER DRONE, DJI MAVIC      | 2017                                     | 6        | 5   | 1,265.00    | 0.00             |            |
| Enterprise Elementary School | 007016043                        | ActivBoard 378                           | 2011     | 12  | 3           | 1,753.25         | 0.00       |
|                              | 007021865                        | ELO X-SERIES AIO 8GB TOUCH               | 2016     | 7   | 5           | 1,737.96         | 0.00       |
|                              | 007022647                        | PROMETHEAN ACTIVEBOARD 6TOUCH 88in       | 2016     | 7   | 5           | 1,022.00         | 0.00       |
| Golfview Elem Magnet School  | 007018018                        | CISCO 3925/K9 W/SPE 1003GE               | 2013     | 10  | 3           | 4,085.45         | 0.00       |
|                              | 007021537                        | THINKSERVER SA120 DIRECT                 | 2015     | 8   | 3           | 3,117.00         | 0.00       |
|                              | 007023507                        | THINK SERVER RD450, LENOVO               | 2017     | 6   | 5           | 4,365.88         | 0.00       |
| Jupiter Elementary School    | 007015455                        | LAPTOP COMPUTER, LENOVO W510             | 2010     | 13  | 3           | 2,605.25         | 0.00       |
|                              | 007025281                        | POWERHEART G5 AED'S                      | 2018     | 5   | 5           | 1,250.00         | 0.00       |
| L.B. Johnson Middle School   | 007007638                        | BURNISHER, CHARIOT GLOSS RIDING          | 2008     | 15  | 5           | 8,400.00         | 0.00       |
| Meadowlane Intermediate Elem | 007004154                        | SWITCH, CISCO CATALYST                   | 2007     | 16  | 3           | 2,924.95         | 0.00       |
|                              | 007005815                        | CABINET, HOT FOOD                        | 2007     | 16  | 7           | 3,339.00         | 0.00       |
|                              | 007015339                        | SWITCH, CISCO CATALYST WS-C2960S-24TS-L  | 2011     | 12  | 3           | 1,479.41         | 0.00       |
|                              | 007016025                        | ActivBoard 378                           | 2011     | 12  | 3           | 1,753.25         | 0.00       |
|                              | 007017226                        | COMPUTER SYSTEM, HP CONFIGURABLE         | 2012     | 11  | 3           | 2,623.31         | 0.00       |
|                              | 007017230                        | COMPUTER SYSTEM, HP CONFIGURABLE         | 2012     | 11  | 3           | 2,623.31         | 0.00       |
| 007017233                    | COMPUTER SYSTEM, HP CONFIGURABLE | 2012                                     | 11       | 3   | 2,623.31    | 0.00             |            |
| Melbourne High School        | 007005975                        | PRINTER, HP COLOR LASERJET               | 2008     | 15  | 3           | 1,178.69         | 0.00       |
| Merritt Island High School   | 020118218                        | UTILITY VEHICLE, JOHN DEERE GATOR        | 2006     | 17  | 5           | 4,439.26         | 0.00       |
| Palm Bay Magnet High School  | 020101424                        | SWITCH, CISCO                            | 2002     | 21  | 3           | 1,356.60         | 0.00       |
|                              | 020101432                        | SWITCH, CISCO                            | 2002     | 21  | 3           | 1,356.60         | 0.00       |
|                              | 020106983                        | SWITCH, CISCO 24 10/100                  | 2003     | 20  | 3           | 1,559.70         | 0.00       |
|                              | 007001357                        | CATALYST 375 48 10/100 cable             | 2007     | 16  | 3           | 4,266.95         | 0.00       |
|                              | 007005733                        | SWITCH, CISCO CATALYST                   | 2008     | 15  | 3           | 2,436.95         | 0.00       |
|                              | 007005735                        | SWITCH, CISCO CATALYST                   | 2008     | 15  | 3           | 2,436.95         | 0.00       |
|                              | 007005736                        | SWITCH, CISCO CATALYST                   | 2008     | 15  | 3           | 2,436.95         | 0.00       |
|                              | 007005739                        | SWITCH, CISCO CATALYST                   | 2008     | 15  | 3           | 2,436.95         | 0.00       |
|                              | 007005745                        | SWITCH, CISCO CATALYST                   | 2008     | 15  | 3           | 2,924.95         | 0.00       |
|                              | 007005746                        | SWITCH, CISCO CATALYST                   | 2008     | 15  | 3           | 2,924.95         | 0.00       |
|                              | 007005748                        | SWITCH, CISCO CATALYST                   | 2008     | 15  | 3           | 2,924.95         | 0.00       |
|                              | 007005750                        | SWITCH, CISCO CATALYST                   | 2008     | 15  | 3           | 2,924.95         | 0.00       |
|                              | 007006460                        | AUDIO SYSTEM,LIGHTSPD WIRELSS-COMPLETE   | 2008     | 15  | 3           | 2,363.44         | 0.00       |
|                              | 007010881                        | COMPUTER SYSTEM, LENOVO CAD WORKSTATIO   | 2009     | 14  | 3           | 1,039.50         | 0.00       |
|                              | 007010885                        | COMPUTER SYSTEM, LENOVO CAD WORKSTATIO   | 2009     | 14  | 3           | 1,039.50         | 0.00       |
|                              | 007013838                        | COMPUTER, LENOVO CAD WORKSTATION         | 2010     | 13  | 3           | 1,018.50         | 0.00       |
|                              | 007016084                        | COMPUTER SYSTEM, LENOVO THINKSTATION     | 2011     | 12  | 3           | 1,309.25         | 0.00       |
|                              | 007016088                        | COMPUTER SYSTEM, LENOVO THINKSTATION     | 2011     | 12  | 3           | 1,309.25         | 0.00       |
|                              | 007016099                        | COMPUTER SYSTEM, LENOVO THINKSTATION     | 2011     | 12  | 3           | 1,309.25         | 0.00       |
|                              | 007016645                        | COMPUTER SYSTEM, WORKSTATION             | 2011     | 12  | 3           | 1,179.00         | 0.00       |
|                              | 007017365                        | COMPUTER SYSTEM, LENOVO WKSTATION        | 2012     | 11  | 3           | 1,159.00         | 0.00       |
|                              | 007020298                        | CISCO CATALYST 2960S 24-PORT             | 2015     | 8   | 3           | 2,390.00         | 0.00       |
|                              | 007020770                        | COMPUTER SYSTEM, LENOVO WKSTATION        | 2015     | 8   | 3           | 1,180.00         | 0.00       |
|                              | 007020771                        | COMPUTER SYSTEM, LENOVO WKSTATION        | 2015     | 8   | 3           | 1,180.00         | 0.00       |
|                              | 007020772                        | COMPUTER SYSTEM, LENOVO WKSTATION        | 2015     | 8   | 3           | 1,180.00         | 0.00       |
|                              | 007020780                        | COMPUTER SYSTEM, LENOVO WKSTATION        | 2015     | 8   | 3           | 1,180.00         | 0.00       |
|                              | 007020785                        | COMPUTER SYSTEM, LENOVO WKSTATION        | 2015     | 8   | 3           | 1,180.00         | 0.00       |
|                              | 007020786                        | COMPUTER SYSTEM, LENOVO WKSTATION        | 2015     | 8   | 3           | 1,180.00         | 0.00       |
|                              | 007020787                        | COMPUTER SYSTEM, LENOVO WKSTATION        | 2015     | 8   | 3           | 1,180.00         | 0.00       |
|                              | 007020789                        | COMPUTER SYSTEM, LENOVO WKSTATION        | 2015     | 8   | 3           | 1,180.00         | 0.00       |
|                              | 007020791                        | COMPUTER SYSTEM, LENOVO WKSTATION        | 2015     | 8   | 3           | 1,180.00         | 0.00       |
|                              | 007020794                        | COMPUTER SYSTEM, LENOVO WKSTATION        | 2015     | 8   | 3           | 1,180.00         | 0.00       |
|                              | 007021585                        | Motorized Short Throw Zoom Lens 1.0-1.28 | 2015     | 8   | 3           | 2,434.15         | 0.00       |
|                              | 007023366                        | THINKSTATION P310 TOWER                  | 2017     | 6   | 5           | 1,189.00         | 0.00       |
|                              | 007024507                        | P310 TOWER, THINKSTATION                 | 2018     | 5   | 5           | 1,180.00         | 0.00       |

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

| School/Department           | Asset Number               | Description                          | Acq Year | Age | *Life Cycle | Acquisition Cost | Book Value |
|-----------------------------|----------------------------|--------------------------------------|----------|-----|-------------|------------------|------------|
| Palm Bay Magnet High School | 007025006                  | BLOOD PRESSURE SIMULATOR W/ SPEAKER  | 2018     | 5   | 5           | 1,200.00         | 0.00       |
|                             | 007025384                  | THINKPAD P51S CORE                   | 2018     | 5   | 5           | 1,336.00         | 0.00       |
| PLANT OPER & MAINTENANCE    | 020090274                  | TILLER ATTACHMENT, JOHN DEERE        | 2000     | 23  | 7           | 2,225.00         | 0.00       |
| Satellite High School       | 020086604                  | FOOT PRESS (BLACK)                   | 1999     | 24  | 5           | 1,689.00         | 0.00       |
|                             | 007017868                  | COMPUTER SYSTEM, LENOVO THINKSTATION | 2013     | 10  | 3           | 1,091.00         | 0.00       |
| Sherwood Elementary School  | 020101112                  | CABINET, WINSTON HEATING/PROOFING    | 2002     | 21  | 7           | 2,910.00         | 0.00       |
| Stone Magnet Middle School  | 007005805                  | RESPONSE SYSTEM, SENTEO INTERACTIVE  | 2008     | 15  | 3           | 1,599.00         | 0.00       |
|                             | 007006584                  | COMPUTER, LENOVO THINKCENTRE         | 2008     | 15  | 3           | 1,216.00         | 0.00       |
|                             | 007014689                  | PRINTER, HP JET                      | 2010     | 13  | 3           | 1,269.47         | 0.00       |
|                             | 007018912                  | COMPUTER SYSTEM, MAC 21.5"           | 2014     | 9   | 3           | 1,193.64         | 0.00       |
|                             | 007018914                  | COMPUTER SYSTEM, MAC 21.5"           | 2014     | 9   | 3           | 1,193.64         | 0.00       |
|                             | 007018917                  | COMPUTER SYSTEM, MAC 21.5"           | 2014     | 9   | 3           | 1,193.64         | 0.00       |
|                             | 007018918                  | COMPUTER SYSTEM, MAC 21.5"           | 2014     | 9   | 3           | 1,193.64         | 0.00       |
|                             | 007019260                  | MACBOOK AIR 11" 1.3                  | 2014     | 9   | 3           | 1,045.16         | 0.00       |
|                             | 007019293                  | MACBOOK AIR 11" 1.3                  | 2014     | 9   | 3           | 1,045.16         | 0.00       |
|                             | 007019300                  | MACBOOK AIR 11" 1.3                  | 2014     | 9   | 3           | 1,045.16         | 0.00       |
|                             | 007019405                  | MACBOOK AIR 11" 1.3                  | 2014     | 9   | 3           | 1,045.16         | 0.00       |
|                             | 007019413                  | MACBOOK AIR 11" 1.3                  | 2014     | 9   | 3           | 1,045.16         | 0.00       |
|                             | 007019416                  | MACBOOK AIR 11" 1.3                  | 2014     | 9   | 3           | 1,045.16         | 0.00       |
|                             | 007019417                  | MACBOOK AIR 11" 1.3                  | 2014     | 9   | 3           | 1,045.16         | 0.00       |
|                             | 007019426                  | MACBOOK AIR 11" 1.3                  | 2014     | 9   | 3           | 1,045.16         | 0.00       |
|                             | 007019446                  | MACBOOK AIR 11" 1.3                  | 2014     | 9   | 3           | 1,045.16         | 0.00       |
|                             | 007019449                  | MACBOOK AIR 11" 1.3                  | 2014     | 9   | 3           | 1,045.16         | 0.00       |
|                             | 007019455                  | MACBOOK AIR 11" 1.3                  | 2014     | 9   | 3           | 1,045.16         | 0.00       |
|                             | 007019458                  | MACBOOK AIR 11" 1.3                  | 2014     | 9   | 3           | 1,045.16         | 0.00       |
|                             | 007020701                  | COMPUTER SYSTEM, LENOVO WKSTATION    | 2015     | 8   | 3           | 1,180.00         | 0.00       |
|                             | 007020702                  | COMPUTER SYSTEM, LENOVO WKSTATION    | 2015     | 8   | 3           | 1,180.00         | 0.00       |
|                             | 007020703                  | COMPUTER SYSTEM, LENOVO WKSTATION    | 2015     | 8   | 3           | 1,180.00         | 0.00       |
|                             | 007020704                  | COMPUTER SYSTEM, LENOVO WKSTATION    | 2015     | 8   | 3           | 1,180.00         | 0.00       |
|                             | 007020706                  | COMPUTER SYSTEM, LENOVO WKSTATION    | 2015     | 8   | 3           | 1,180.00         | 0.00       |
|                             | 007020707                  | COMPUTER SYSTEM, LENOVO WKSTATION    | 2015     | 8   | 3           | 1,180.00         | 0.00       |
|                             | 007020708                  | COMPUTER SYSTEM, LENOVO WKSTATION    | 2015     | 8   | 3           | 1,180.00         | 0.00       |
|                             | 007020709                  | COMPUTER SYSTEM, LENOVO WKSTATION    | 2015     | 8   | 3           | 1,180.00         | 0.00       |
|                             | 007020710                  | COMPUTER SYSTEM, LENOVO WKSTATION    | 2015     | 8   | 3           | 1,180.00         | 0.00       |
|                             | 007020711                  | COMPUTER SYSTEM, LENOVO WKSTATION    | 2015     | 8   | 3           | 1,180.00         | 0.00       |
|                             | 007020712                  | COMPUTER SYSTEM, LENOVO WKSTATION    | 2015     | 8   | 3           | 1,180.00         | 0.00       |
|                             | 007020713                  | COMPUTER SYSTEM, LENOVO WKSTATION    | 2015     | 8   | 3           | 1,180.00         | 0.00       |
|                             | 007020714                  | COMPUTER SYSTEM, LENOVO WKSTATION    | 2015     | 8   | 3           | 1,180.00         | 0.00       |
|                             | 007020715                  | COMPUTER SYSTEM, LENOVO WKSTATION    | 2015     | 8   | 3           | 1,180.00         | 0.00       |
|                             | 007020716                  | COMPUTER SYSTEM, LENOVO WKSTATION    | 2015     | 8   | 3           | 1,180.00         | 0.00       |
|                             | 007020717                  | COMPUTER SYSTEM, LENOVO WKSTATION    | 2015     | 8   | 3           | 1,180.00         | 0.00       |
|                             | 007020718                  | COMPUTER SYSTEM, LENOVO WKSTATION    | 2015     | 8   | 3           | 1,180.00         | 0.00       |
|                             | 007020719                  | COMPUTER SYSTEM, LENOVO WKSTATION    | 2015     | 8   | 3           | 1,180.00         | 0.00       |
|                             | 007020720                  | COMPUTER SYSTEM, LENOVO WKSTATION    | 2015     | 8   | 3           | 1,180.00         | 0.00       |
|                             | 007020721                  | COMPUTER SYSTEM, LENOVO WKSTATION    | 2015     | 8   | 3           | 1,180.00         | 0.00       |
|                             | 007020722                  | COMPUTER SYSTEM, LENOVO WKSTATION    | 2015     | 8   | 3           | 1,180.00         | 0.00       |
|                             | 007021047                  | LAPTOP COMPUTER, MACBOOK AIR         | 2015     | 8   | 3           | 1,012.00         | 0.00       |
|                             | 007021056                  | LAPTOP COMPUTER, MACBOOK AIR         | 2015     | 8   | 3           | 1,012.00         | 0.00       |
|                             | 007021168                  | SECURITY & CHARGING CART             | 2015     | 8   | 3           | 1,141.72         | 0.00       |
|                             | 007021169                  | SECURITY & CHARGING CART             | 2015     | 8   | 3           | 1,141.72         | 0.00       |
|                             | 007021182                  | SECURITY & CHARGING CART             | 2015     | 8   | 3           | 1,141.72         | 0.00       |
|                             | 007021185                  | SECURITY & CHARGING CART             | 2015     | 8   | 3           | 1,141.72         | 0.00       |
|                             | 007021190                  | SECURITY & CHARGING CART             | 2015     | 8   | 3           | 1,141.72         | 0.00       |
|                             | 007021192                  | SECURITY & CHARGING CART             | 2015     | 8   | 3           | 1,141.72         | 0.00       |
|                             | 007021264                  | SECURITY & CHARGING CART             | 2015     | 8   | 3           | 1,141.72         | 0.00       |
|                             | 007021270                  | SECURITY & CHARGING CART             | 2015     | 8   | 3           | 1,141.72         | 0.00       |
| 007021274                   | SECURITY & CHARGING CART   | 2015                                 | 8        | 3   | 1,141.72    | 0.00             |            |
| 007021424                   | COMPUTER SYSTEM, IMAC 21.5 | 2015                                 | 8        | 3   | 1,340.91    | 0.00             |            |
| 007021426                   | COMPUTER SYSTEM, IMAC 21.5 | 2015                                 | 8        | 3   | 1,340.91    | 0.00             |            |
| 007021432                   | COMPUTER SYSTEM, IMAC 21.5 | 2015                                 | 8        | 3   | 1,340.91    | 0.00             |            |
| 007021433                   | COMPUTER SYSTEM, IMAC 21.5 | 2015                                 | 8        | 3   | 1,340.91    | 0.00             |            |
| 007022568                   | IMAC 21.5 INCH             | 2016                                 | 7        | 5   | 1,235.00    | 0.00             |            |
| 007022569                   | IMAC 21.5 INCH             | 2016                                 | 7        | 5   | 1,235.00    | 0.00             |            |
| 007022570                   | IMAC 21.5 INCH             | 2016                                 | 7        | 5   | 1,235.00    | 0.00             |            |
| 007022572                   | IMAC 21.5 INCH             | 2016                                 | 7        | 5   | 1,235.00    | 0.00             |            |
| 007022573                   | IMAC 21.5 INCH             | 2016                                 | 7        | 5   | 1,235.00    | 0.00             |            |
| 007022574                   | IMAC 21.5 INCH             | 2016                                 | 7        | 5   | 1,235.00    | 0.00             |            |
| 007022577                   | IMAC 21.5 INCH             | 2016                                 | 7        | 5   | 1,235.00    | 0.00             |            |

## Property Disposal Agenda Item May 09, 2023

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

| School/Department  | Asset Number | Description                       | Acq Year | Age | *Life Cycle | Acquisition Cost    | Book Value          |               |               |
|--|--------------|-----------------------------------|----------|-----|-------------|---------------------|---------------------|---------------|---------------|
| Stone Magnet Middle School                                   | 007022578    | IMAC 21.5 INCH                    | 2016     | 7   | 5           | 1,235.00            | 0.00                |               |               |
|  | 007022579    | IMAC 21.5 INCH                    | 2016     | 7   | 5           | 1,235.00            | 0.00                |               |               |
|  | 007022583    | IMAC 21.5 INCH                    | 2016     | 7   | 5           | 1,235.00            | 0.00                |               |               |
|  | 007022584    | IMAC 21.5 INCH                    | 2016     | 7   | 5           | 1,235.00            | 0.00                |               |               |
|  | 007022586    | IMAC 21.5 INCH                    | 2016     | 7   | 5           | 1,235.00            | 0.00                |               |               |
|  | 007022587    | IMAC 21.5 INCH                    | 2016     | 7   | 5           | 1,235.00            | 0.00                |               |               |
|  | 007022589    | IMAC 21.5 INCH                    | 2016     | 7   | 5           | 1,235.00            | 0.00                |               |               |
|  | 007022590    | IMAC 21.5 INCH                    | 2016     | 7   | 5           | 1,235.00            | 0.00                |               |               |
|  | 007022591    | IMAC 21.5 INCH                    | 2016     | 7   | 5           | 1,235.00            | 0.00                |               |               |
|  | 007022986    | IMAC 21.5 inch                    | 2016     | 7   | 5           | 1,209.00            | 0.00                |               |               |
|  | 007022989    | IMAC 21.5 inch                    | 2016     | 7   | 5           | 1,209.00            | 0.00                |               |               |
|  | 007022990    | IMAC 21.5 inch                    | 2016     | 7   | 5           | 1,209.00            | 0.00                |               |               |
|  | 007022992    | IMAC 21.5 inch                    | 2016     | 7   | 5           | 1,209.00            | 0.00                |               |               |
|  | 007022993    | IMAC 21.5 inch                    | 2016     | 7   | 5           | 1,209.00            | 0.00                |               |               |
|  | 007022994    | IMAC 21.5 inch                    | 2016     | 7   | 5           | 1,209.00            | 0.00                |               |               |
|  | 007022995    | IMAC 21.5 inch                    | 2016     | 7   | 5           | 1,209.00            | 0.00                |               |               |
|  | 007022996    | IMAC 21.5 inch                    | 2016     | 7   | 5           | 1,209.00            | 0.00                |               |               |
|  | 007022998    | IMAC 21.5 inch                    | 2016     | 7   | 5           | 1,209.00            | 0.00                |               |               |
|  | 007022999    | IMAC 21.5 inch                    | 2016     | 7   | 5           | 1,209.00            | 0.00                |               |               |
|  | 007023002    | IMAC 21.5 inch                    | 2016     | 7   | 5           | 1,209.00            | 0.00                |               |               |
|  | 007023003    | IMAC 21.5 inch                    | 2016     | 7   | 5           | 1,209.00            | 0.00                |               |               |
|  | 007023004    | IMAC 21.5 inch                    | 2016     | 7   | 5           | 1,209.00            | 0.00                |               |               |
|  | 007023005    | IMAC 21.5 inch                    | 2016     | 7   | 5           | 1,209.00            | 0.00                |               |               |
|  | 007023006    | IMAC 21.5 inch                    | 2016     | 7   | 5           | 1,209.00            | 0.00                |               |               |
|  | 007023007    | IMAC 21.5 inch                    | 2016     | 7   | 5           | 1,209.00            | 0.00                |               |               |
|  | 007023012    | IMAC 21.5 inch                    | 2016     | 7   | 5           | 1,209.00            | 0.00                |               |               |
|  | 007023013    | IMAC 21.5 inch                    | 2016     | 7   | 5           | 1,209.00            | 0.00                |               |               |
|  | 007023014    | IMAC 21.5 inch                    | 2016     | 7   | 5           | 1,209.00            | 0.00                |               |               |
| Suntree Elementary School                                    | 020075602    | VACUUM, BILLY GOAT                | 1997     | 26  | 5           | 1,839.20            | 0.00                |               |               |
|  | 007017011    | BREFTORD PWERSYNC CART            | 2012     | 11  | 3           | 2,184.75            | 0.00                |               |               |
|  | 007021513    | THINKSERVER RD640 2U RM XEON      | 2015     | 8   | 3           | 5,751.00            | 0.00                |               |               |
| Theodore Roosevelt Elementary                                | 007010111    | SWITCH, CISCO CATALYST            | 2009     | 14  | 3           | 4,561.15            | 0.00                |               |               |
|  | 007022707    | AC SLIM CART - 36 unit charg cart | 2016     | 7   | 5           | 1,099.00            | 0.00                |               |               |
| Thomas Jefferson Middle School                               | 020001040    | FLOOR SCRUBBER/BUFFER, ADVANCE    | 1994     | 29  | 5           | 812.00              | 0.00                |               |               |
|  | 007018537    | CISCO CATALYST 3560S 24PORT       | 2014     | 9   | 3           | 5,900.03            | 0.00                |               |               |
| TRANSPORTATION   | 020103174    | GASBOY, SINGLE HOSE, HIGH SPEED   | 2002     | 21  | 5           | 3,160.00            | 0.00                |               |               |
|  | 020115765    | FUEL DISPENSER                    | 2005     | 18  | 5           | 3,248.00            | 0.00                |               |               |
|  |              | <b>SUB-TOTAL:</b>                 |          |     |             | <b>\$275,957.48</b> | <b>\$0.00</b>       |               |               |
| <b>2. <u>Traded - In</u></b>                                 |              |                                   |          |     |             |                     |                     |               |               |
| None at this time  |              |                                   |          |     |             |                     | <b>SUB-TOTAL:</b>   | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>3. <u>Stolen or Vandalized</u></b>                        |              |                                   |          |     |             |                     |                     |               |               |
| None at this time  |              |                                   |          |     |             |                     | <b>SUB-TOTAL:</b>   | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>4. <u>Renovation, Replacement or Disaster Cleanup</u></b> |              |                                   |          |     |             |                     |                     |               |               |
| Merritt Island High School                                   | 020097329    | FREEZER, STEP-IN, BRAND: BROWN    | 2001     | 22  | 7           | 9,290.00            | 0.00                |               |               |
|  |              | <b>SUB-TOTAL:</b>                 |          |     |             | <b>\$9,290.00</b>   | <b>\$0.00</b>       |               |               |
| <b>5. <u>Aged or Obsolete Items</u></b>                      |              |                                   |          |     |             |                     |                     |               |               |
| None at this time  |              |                                   |          |     |             |                     | <b>SUB-TOTAL:</b>   | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>6. <u>Missing and Unlocated Items</u></b>                 |              |                                   |          |     |             |                     |                     |               |               |
| None at this time  |              |                                   |          |     |             |                     | <b>SUB-TOTAL:</b>   | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>GRAND TOTAL:</b>  |              |                                   |          |     |             |                     | <b>\$285,247.48</b> | <b>\$0.00</b> |               |

\* 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:**

|                    |  |                         |
|--------------------|--|-------------------------|
| Sandra Kimple      | Supervisor, Distribution Services              | 321-633-3680 ext. 14100 |
| Kristine Rodriguez | Director Procurement and Distribution Services | 321-633-1000 ext. 11645 |
| Rachad Wilson      | Chief Operating Officer                        | 321-633-1000 ext. 11229 |

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

|                |                                 |                         |
|----------------|---------------------------------|-------------------------|
| Estela Alba    | Supervisor, Property Accounting | 321-633-1000 ext. 11651 |
| Wendy Knippel  | Manager, Accounting Services    | 321-633-1000 ext. 11663 |
| Richard Miller | Director, Accounting Services   | 321-633-1000 ext. 11617 |