

Property Disposal Agenda Item June 16, 2020

1. Surplus Property - Fixed Assets

School/Department	Asset Number	Description	Acq Year	Age	*Life Cycle	Acquisition Cost	Book Value
Audubon Elementary School	020034007	FOOD KEEPER CABINET, COLD & HOT	1993	27	7	1,075.00	0.00
Lewis Carroll Elementary	090001705	SOFTWARE, STEP 2 LITERACY EAROBICS	2004	16	3	3,347.50	0.00
	090001749	SOFTWARE, STEP 2 LITERACY	2004	16	3	3,311.91	0.00
	007004241	COMPUTER SYSTEM, IBM FILE SERVER	2008	12	3	3,692.00	0.00
	007015236	PROJECTOR, EPSON POWERLITE	2010	10	3	1,174.86	0.00
PLANT OPER & MAINTENANCE	020114491	IRRIGATION CONTROL, FM SIDEKICK 24	2005	15	5	795.00	0.00
	007002807	SWITCH, CATALYST	2008	12	3	2,924.95	0.00
South Lake Elementary	007006879	WET/DRY VACUUM	2008	12	5	1,000.00	0.00
SUB-TOTAL:						\$17,321.22	\$0.00

2. Traded - In

None at this time

SUB-TOTAL: **\$0.00** **\$0.00**

3. Stolen or Vandalized

None at this time

SUB-TOTAL: **\$0.00** **\$0.00**

4. Renovation, Replacement or Disaster Cleanup

None at this time

SUB-TOTAL: **\$0.00** **\$0.00**

5. Aged or Obsolete Items

None at this time

SUB-TOTAL: **\$0.00** **\$0.00**

6. Missing and Unlocated Items

None at this time

SUB-TOTAL: **\$0.00** **\$0.00**

GRAND TOTAL:

\$17,321.22 **\$0.00**

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

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