

Property Disposal Agenda Item June 28, 2022

1. Surplus Property - Fixed Assets

School/Department	Asset Number	Description	Acq Year	Age	*Life Cycle	Acquisition Cost	Book Value
ADMINISTRATIVE SUPPORT	007015600	SMART BOARD 680/UF55 PROJECTOR	2011	11	3	3,890.99	0.00
	007015601	SMART BOARD 680/UF55 PROJECTOR	2011	11	3	3,890.99	0.00
	007015602	SMART BOARD 680/UF55 PROJECTOR	2011	11	3	3,890.99	0.00
	007015603	SMART BOARD 680/UF55 PROJECTOR	2011	11	3	3,890.99	0.00
	007015620	77" SMART BOARD 680 w/Floor Stand	2011	11	3	1,528.70	0.00
	007015621	77" SMART BOARD 680	2011	11	3	1,888.39	0.00
	007015622	77" SMART BOARD 680	2011	11	3	1,888.39	0.00
	007015623	77" SMART BOARD 680	2011	11	3	1,888.39	0.00
	007015624	77" SMART BOARD 680	2011	11	3	1,888.39	0.00
	007015625	77" SMART BOARD 680	2011	11	3	1,888.39	0.00
	007015626	77" SMART BOARD 680	2011	11	3	1,888.39	0.00
	007015627	77" SMART BOARD 680	2011	11	3	1,888.39	0.00
	007015628	77" SMART BOARD 680	2011	11	3	1,888.39	0.00
	007015629	77" SMART BOARD 680	2011	11	3	1,888.39	0.00
	007015630	77" SMART BOARD 680	2011	11	3	1,888.39	0.00
	007015631	77" SMART BOARD 680	2011	11	3	1,888.39	0.00
	007015632	77" SMART BOARD 680	2011	11	3	1,888.39	0.00
	007015633	77" SMART BOARD 680	2011	11	3	1,888.39	0.00
	007015634	77" SMART BOARD 680	2011	11	3	1,888.39	0.00
	007015635	SMART BOARD 680/UF55 PROJECTOR	2011	11	3	3,630.20	0.00
	007015636	SMART BOARD 680/UF55 PROJECTOR	2011	11	3	3,630.20	0.00
	007015637	SMART BOARD 680/UF55 PROJECTOR	2011	11	3	3,630.20	0.00
	007015638	SMART BOARD 680/UF55 PROJECTOR	2011	11	3	3,630.20	0.00
	007015639	SMART BOARD 680/UF55 PROJECTOR	2011	11	3	3,630.20	0.00
	007015703	77" SMART BOARD 680 PRESENTATION SYSTEM	2011	11	3	5,447.15	0.00
	007015836	LAPTOP COMPUTER, LENOVO THINKPAD	2011	11	3	1,104.90	0.00
	007015837	LAPTOP COMPUTER, LENOVO THINKPAD	2011	11	3	1,104.90	0.00
	007015838	LAPTOP COMPUTER, LENOVO THINKPAD	2011	11	3	1,104.90	0.00
	007015839	LAPTOP COMPUTER, LENOVO THINKPAD	2011	11	3	1,104.90	0.00
	007015841	LAPTOP COMPUTER, LENOVO THINKPAD	2011	11	3	1,104.90	0.00
	007015842	LAPTOP COMPUTER, LENOVO THINKPAD	2011	11	3	1,104.90	0.00
	007015843	LAPTOP COMPUTER, LENOVO THINKPAD	2011	11	3	1,104.90	0.00
	007015844	LAPTOP COMPUTER, LENOVO THINKPAD	2011	11	3	1,104.90	0.00
	007015845	LAPTOP COMPUTER, LENOVO THINKPAD	2011	11	3	1,104.90	0.00
	007015847	LAPTOP COMPUTER, LENOVO THINKPAD	2011	11	3	1,104.90	0.00
	007015848	LAPTOP COMPUTER, LENOVO THINKPAD	2011	11	3	1,104.90	0.00
	007015849	LAPTOP COMPUTER, LENOVO THINKPAD	2011	11	3	1,104.90	0.00
	007015850	LAPTOP COMPUTER, LENOVO THINKPAD	2011	11	3	1,104.90	0.00
	007016447	CART, 18 LAPTOP SIZED WELDED UL	2011	11	5	1,445.00	0.00
Eau Gallie High School	020100884	CABINET, WINSTON HEATING/PROOFING	2002	20	7	2,910.00	0.00
Endeavour Elementary School	020104803	SWITCH, CISCO 48 PORT	2003	19	3	3,196.80	0.00
	020104808	SWITCH, CISCO 48 PORT	2003	19	3	3,196.80	0.00
	020104885	SWITCH, CISCO 48 PORT	2003	19	3	3,196.80	0.00
	020104886	SWITCH, CISCO 48 PORT	2003	19	3	3,196.80	0.00
	020116273	DIGITAL PALMCORDER, PANASONIC MULTICAM	2006	16	3	1,112.93	0.00
	007018009	CISCO 3925/K9 W/SPE 1003GE	2013	9	3	4,085.45	0.00
Imperial Estates Elementary	007026432	ORBITAL SCRUBBER S-20	2018	4	5	5,335.00	1,067.00
Satellite High School	020077717	TABLE, CAFETERIA	1997	25	5	840.85	0.00
	020077719	TABLE, CAFETERIA	1997	25	5	840.85	0.00
	020077720	TABLE, CAFETERIA	1997	25	5	840.85	0.00
	020077721	TABLE, CAFETERIA	1997	25	5	840.85	0.00
	020077723	TABLE, CAFETERIA	1997	25	5	840.85	0.00
	020077724	TABLE, CAFETERIA	1997	25	5	840.85	0.00
	020077725	TABLE, CAFETERIA	1997	25	5	840.85	0.00
	020077726	TABLE, CAFETERIA	1997	25	5	840.85	0.00
	020077727	TABLE, CAFETERIA	1997	25	5	840.85	0.00
	020077730	TABLE, CAFETERIA	1997	25	5	840.85	0.00
	020077731	TABLE, CAFETERIA	1997	25	5	840.85	0.00
	020077732	TABLE, CAFETERIA	1997	25	5	840.85	0.00
	020077740	TABLE, CAFETERIA	1997	25	5	840.85	0.00
	020077742	TABLE, CAFETERIA	1997	25	5	840.85	0.00
	020077748	TABLE, CAFETERIA	1997	25	5	840.85	0.00
	020093572	TABLE, COLORPOINT SOLID TOP	2001	21	7	6,330.66	0.00
	020093573	TABLE, COLORPOINT COLD FOOD	2001	21	7	4,190.67	0.00
	020093577	TABLE, COLORPOINT SOLID TOP	2001	21	7	6,161.67	0.00
	020093580	TABLE, COLORPOINT SOLID TOP	2001	21	7	6,103.75	0.00
	020093583	TABLE, COLORPOINT HOT FOOD	2001	21	7	3,998.75	0.00
	020093588	TABLE, COLORPOINT HOT FOOD	2001	21	7	4,240.67	0.00
	020093591	TABLE, COLORPOINT SOLID TOP	2001	21	7	4,561.67	0.00

Property Disposal Agenda Item June 28, 2022

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

School/Department	Asset Number	Description	Acq Year	Age	*Life Cycle	Acquisition Cost	Book Value
Viera High	007001999	GILL DISCUS CAGE	2007	15	5	4,683.00	0.00
SUB-TOTAL:						\$162,051.14	\$1,067.00

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

Discovery Elementary School	007018530	BIG OUTLAST SHED	2014	8	5	5,200.00	0.00
Indialantic Elementary School	007005594	LAPTOP COMPUTER, LENOVO LEVEL I	2008	14	3	1,233.00	0.00
	007007751	LAPTOP COMPUTER, LENOVO LEVEL I	2008	14	3	1,233.00	0.00
John F. Kennedy Middle School	007018952	COMPUTER SYSTEM, LENOVO WKSTATION	2014	8	3	1,180.00	0.00
	007018955	COMPUTER SYSTEM, LENOVO WKSTATION	2014	8	3	1,180.00	0.00
	007018961	COMPUTER SYSTEM, LENOVO WKSTATION	2014	8	3	1,180.00	0.00
	007018968	COMPUTER SYSTEM, LENOVO WKSTATION	2014	8	3	1,180.00	0.00
	020116722	SPEAKER & 2 MICROPHONES	2006	16	3	1,111.00	0.00
Melbourne High School	007022558	CAMERA 1.3 MEGAPIXEL OUT DOOR	2016	6	5	1,022.59	0.00
	007022559	CAMERA 1.3 MEGAPIXEL OUT DOOR	2016	6	5	1,022.59	0.00
Viera High School	007001466	YAMAHA EUPHONIUM	2007	15	5	1,645.00	0.00
	007001552	FIELD STENCIL KIT	2007	15	5	1,000.00	0.00
	007014503	ENDZONE CAMERA SYSTEM, EVS	2010	12	3	5,179.00	0.00
	020120108	LIFESTEPS/COMPLETE/12 SET DVD	2006	16	3	899.95	0.00
SUB-TOTAL:						\$24,266.13	\$0.00

GRAND TOTAL:

\$186,317.27 **\$1,067.00**

* 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:

Estela Alba	Supervisor, Property Accounting	321-633-1000 ext. 11651
Wendy Knippel	Manager, Accounting Services	321-633-1000 ext. 11663
Susan Denyer	Director, Accounting Services	321-633-1000 ext. 11660