

Property Disposal Agenda Item June 30, 2020

1. Surplus Property - Fixed Assets

School/Department	Asset Number	Description	Acq Year	Age	*Life Cycle	Acquisition Cost	Book Value	
Astronaut High School	020007561	OVEN, BLODGETT	1994	26	7	2,240.00	0.00	
	020089850	CARPET EXTRACTOR, WINDSOR	2000	20	5	1,148.37	0.00	
	007005570	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	12	3	1,325.00	0.00	
	007007403	COMPUTER, LENOVO CAD WORKSTATION	2008	12	3	1,325.00	0.00	
	007007405	COMPUTER, LENOVO CAD WORKSTATION	2008	12	3	1,325.00	0.00	
	007008178	COMPUTER SYSTEM,LENOVO CAD WORKSTATION	2008	12	3	1,325.00	0.00	
	007008179	COMPUTER SYSTEM,LENOVO CAD WORKSTATION	2008	12	3	1,325.00	0.00	
	007008180	COMPUTER SYSTEM,LENOVO CAD WORKSTATION	2008	12	3	1,325.00	0.00	
	007008181	COMPUTER SYSTEM,LENOVO CAD WORKSTATION	2008	12	3	1,325.00	0.00	
	007008182	COMPUTER SYSTEM,LENOVO CAD WORKSTATION	2008	12	3	1,325.00	0.00	
	007008183	COMPUTER SYSTEM,LENOVO CAD WORKSTATION	2008	12	3	1,325.00	0.00	
	007008185	COMPUTER SYSTEM,LENOVO CAD WORKSTATION	2008	12	3	1,325.00	0.00	
	007008186	COMPUTER SYSTEM,LENOVO CAD WORKSTATION	2008	12	3	1,325.00	0.00	
	007008187	COMPUTER SYSTEM,LENOVO CAD WORKSTATION	2008	12	3	1,325.00	0.00	
	007008188	COMPUTER SYSTEM,LENOVO CAD WORKSTATION	2008	12	3	1,325.00	0.00	
	007008189	COMPUTER SYSTEM,LENOVO CAD WORKSTATION	2008	12	3	1,325.00	0.00	
	007008190	COMPUTER SYSTEM,LENOVO CAD WORKSTATION	2008	12	3	1,325.00	0.00	
	007008191	COMPUTER SYSTEM,LENOVO CAD WORKSTATION	2008	12	3	1,325.00	0.00	
	007008192	COMPUTER SYSTEM,LENOVO CAD WORKSTATION	2008	12	3	1,325.00	0.00	
	007008194	COMPUTER SYSTEM,LENOVO CAD WORKSTATION	2008	12	3	1,325.00	0.00	
	007008196	COMPUTER SYSTEM,LENOVO CAD WORKSTATION	2008	12	3	1,325.00	0.00	
	007008197	COMPUTER SYSTEM,LENOVO CAD WORKSTATION	2008	12	3	1,325.00	0.00	
	007008199	COMPUTER SYSTEM,LENOVO CAD WORKSTATION	2008	12	3	1,325.00	0.00	
	007010751	COMPUTER SYSTEM,LENOVO CAD WORKSTATION	2009	11	3	1,039.50	0.00	
	007011664	HOSPITAL BED, ELECTRIC ADJUSTABLE	2009	11	5	4,111.66	0.00	
	Atlantis Elementary School	020087511	BURNISHER, CLARKE FUSION	2000	20	5	2,839.11	0.00
	ADMINISTRATIVE SUPPORT	007014041	LAPTOP COMPUTER, LENOVO THINKPAD	2010	10	3	1,091.00	0.00
007014152		LAPTOP COMPUTER, LENOVO THINKPAD	2010	10	3	1,091.00	0.00	
007015387		LAPTOP COMPUTER, LENOVO THINKPAD	2010	10	3	1,108.81	0.00	
007015835		LAPTOP COMPUTER, LENOVO THINKPAD	2011	9	3	1,104.90	0.00	
Bayside High School	007014569	THEFT DETECTION SYSTEM, SIGNATURE SERIES	2010	10	5	5,000.00	0.00	
	007018481	CATALYST 24 PT.	2013	7	3	1,080.15	0.00	
Central Middle School	020111456	IR SYSTEM, LIGHTSPEED	2004	16	3	1,017.00	0.00	
	020111457	IR SYSTEM, LIGHTSPEED	2004	16	3	1,017.00	0.00	
	020111459	IR SYSTEM, LIGHTSPEED	2004	16	3	1,017.00	0.00	
	020111460	IR SYSTEM, LIGHTSPEED	2004	16	3	1,017.00	0.00	
	007015655	AUDIO AMPLIFICATION SYST. EXTRON	2011	9	3	2,820.00	0.00	
	007015656	AUDIO AMPLIFICATION SYST. EXTRON	2011	9	3	2,820.00	0.00	
	007015657	AUDIO AMPLIFICATION SYST. EXTRON	2011	9	3	2,820.00	0.00	
	007015658	AUDIO AMPLIFICATION SYST. EXTRON	2011	9	3	2,820.00	0.00	
	007015660	AUDIO AMPLIFICATION SYST. EXTRON	2011	9	3	2,820.00	0.00	
	007015661	AUDIO AMPLIFICATION SYST. EXTRON	2011	9	3	2,820.00	0.00	
007015663	AUDIO AMPLIFICATION SYST. EXTRON	2011	9	3	2,820.00	0.00		
DeLaura Middle School	020116662	OVEN/STEAMER, BLODGET	2006	14	7	20,940.60	0.00	
	007022418	WINDSOR I-SCRUB	2016	4	5	4,810.00	962.00	
Discovery Elementary School	020034734	FOOD MIXER, HOBART	1990	30	7	4,599.00	0.00	
Edgewood Junior/Senior High	007001752	BRETFORD,30 LAPTOP STORAGE CART	2007	13	3	1,233.00	0.00	
ESF Cafeteria	007000956	BLODGET COMBI OVEN	2007	13	7	20,940.60	0.00	
FOOD & NUTRITION SERVICES	020118990	COUNTER TOP COOLER W/GRAPHICS	2006	14	7	1,030.74	0.00	
Hans Christian Andersen Elem	020119433	CATALYST, 48 PORT 10/100	2006	14	3	2,608.00	0.00	
	007013305	LAPTOP COMPUTER, LENOVO THINKPAD	2010	10	3	1,091.00	0.00	
	007014864	AUTO BURNISHER, TENNANT 2550	2010	10	5	5,480.00	0.00	
	007017909	COMPUTER SYSTEM, LENOVO THINKSTATION	2013	7	3	1,091.00	0.00	
	007017911	COMPUTER SYSTEM, LENOVO THINKSTATION	2013	7	3	1,091.00	0.00	
Herbert C. Hoover Middle Schl	020076728	CABINET, HEATER/PROOFER	1997	23	7	1,886.00	0.00	
	020086136	HEATER/PROOFER CABINET, WILDER	1999	21	7	2,090.00	0.00	
	020095869	CABINET, WINSTON HOLDING/PROOFING	2001	19	7	2,910.00	0.00	
	020100892	CABINET, WINSTON HEATING/PROOFING	2002	18	7	2,910.00	0.00	
Heritage High School	007016648	VIDEO CONFERENCE	2011	9	3	10,692.00	0.00	
Information Systems Services	020119968	CATALYST 6500 3000W AC POWER	2006	14	3	1,830.00	0.00	
	020119969	CATALYST 6500 3000W AC POWER	2006	14	3	1,830.00	0.00	
	007002504	CISCO UNITY EXPRESS NETWORK MODULE	2007	13	3	1,826.95	0.00	

Property Disposal Agenda Item June 30, 2020

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School/Department	Asset Number	Description	Acq Year	Age	*Life Cycle	Acquisition Cost	Book Value
Information Systems Services	007002818	ADD IN MODULE FOR CISCO ROUTER	2007	13	3	1,094.95	0.00
	007016190	CISCO UNITY EXPRESS NETWORK MODULE 8PT	2011	9	3	1,830.00	0.00
	007016434	UNITY EXPRESS NETWORK MODULE	2011	9	3	1,830.00	0.00
L.B. Johnson Middle School	020080887	TELESCOPIC VOLLEYBALL SYSTEM	1998	22	5	1,200.00	0.00
Ocean Breeze Elementary School	020117978	LAPTOP COMPUTER, DELL LATITUDE	2006	14	3	1,818.00	0.00
	007007183	CART, LAPTOP STORAGE 24 UNITS	2008	12	3	1,924.48	0.00
	007014140	LAPTOP COMPUTER, LENOVO THINKPAD	2010	10	3	1,091.00	0.00
	007014606	LAPTOP COMPUTER, LENOVO THINKPAD	2010	10	3	1,091.00	0.00
	007014841	LAPTOP COMPUTER, LENOVO THINKPAD	2010	10	3	1,086.81	0.00
	007015046	LAPTOP COMPUTER, LENOVO THINKPAD	2010	10	3	1,062.00	0.00
	007015047	LAPTOP COMPUTER, LENOVO THINKPAD	2010	10	3	1,062.00	0.00
	007015048	LAPTOP COMPUTER, LENOVO THINKPAD	2010	10	3	1,062.00	0.00
	007015049	LAPTOP COMPUTER, LENOVO THINKPAD	2010	10	3	1,062.00	0.00
	007015051	LAPTOP COMPUTER, LENOVO THINKPAD	2010	10	3	1,062.00	0.00
	007015052	LAPTOP COMPUTER, LENOVO THINKPAD	2010	10	3	1,062.00	0.00
	007015053	LAPTOP COMPUTER, LENOVO THINKPAD	2010	10	3	1,062.00	0.00
	007015056	LAPTOP COMPUTER, LENOVO THINKPAD	2010	10	3	1,062.00	0.00
	007015057	LAPTOP COMPUTER, LENOVO THINKPAD	2010	10	3	1,062.00	0.00
PLANT OPER & MAINTENANCE	007000453	TRAILER, WELLS CARGO ENCLOSED 4X6X4	2007	13	5	1,565.00	0.00
	007002169	MOWER, TORO RIDING	2007	13	5	7,296.00	0.00
	007002728	VOICE SECURITY	2007	13	3	8,414.95	0.00
Ralph M. Williams, Jr Elem.	020086861	PRESSURE WASHER, HONDA	1999	21	5	1,089.00	0.00
	020087114	VACUUM CLEANER, BILLY GOAT	2000	20	5	1,374.03	0.00
	020087674	FLOOR MAT, REGENCY OUTDOOR	2000	20	5	1,288.00	0.00
	020087675	FLOOR MAT, REGENCY OUTDOOR	2000	20	5	1,288.00	0.00
	020088316	TELEPROMPTER, EASY READER	2000	20	3	1,500.00	0.00
	007007840	SCANNER KIT, FOLLETT PANTHER WIRELESS	2008	12	3	1,595.00	0.00
	007010778	CARPET EXTRACTORS, CADET 7	2009	11	5	1,699.00	0.00
	007010779	CARPET EXTRACTOR, CADET 7	2009	11	5	1,699.00	0.00
Robert L Stevenson Sch of Arts	020093961	SCREEN, VIDEO PROFILE	2001	19	3	1,272.87	0.00
	020117904	LAPTOP COMPUTER, DELL LATITUDE	2006	14	3	2,848.25	0.00
	007001476	LENOVO THINKPAD	2007	13	3	1,224.04	0.00
	007005307	LAPTOP COMPUTER, LENOVO LEVEL I	2008	12	3	1,233.00	0.00
	007014687	LAPTOP COMPUTER, LENOVO THINKPAD	2010	10	3	1,319.62	0.00
Sabal Elementary School	020104313	AMPLIFICATION SYSTEM, SOUNDFIELD	2003	17	3	1,008.00	0.00
	020104320	AMPLIFICATION SYSTEM, SOUNDFIELD	2003	17	3	1,008.00	0.00
	020108013	SOUND SYSTEM FOR CLASSROOM	2004	16	3	842.00	0.00
	020109785	CLASSROOM AMPLIFICATION, LIGHTSPEED	2004	16	3	1,061.67	0.00
	020110158	CATALYST, CISCO 24 24 PORT	2004	16	3	783.25	0.00
	020112280	IR SOUND SYSTEM, LIGHTSPEED	2005	15	3	1,045.00	0.00
	020112282	IR SOUND SYSTEM, LIGHTSPEED	2005	15	3	1,045.00	0.00
	020112283	IR SOUND SYSTEM, LIGHTSPEED	2005	15	3	1,045.00	0.00
	020112284	IR SOUND SYSTEM, LIGHTSPEED	2005	15	3	1,045.00	0.00
	020112285	IR SOUND SYSTEM, LIGHTSPEED	2005	15	3	1,045.00	0.00
	020112286	IR SOUND SYSTEM, LIGHTSPEED	2005	15	3	1,045.00	0.00
	007011756	LAPTOP COMPUTER, LENOVO LEVEL I	2009	11	3	1,091.00	0.00
	090002667	SOFTWARE, RIPPLE EFFECTS FOR KIDS	2010	10	3	4,970.99	0.00
	090002683	SOFTWARE, RIPPLE EFFECTS FOR STAFF	2010	10	3	1,221.88	0.00
	007015939	ACTIVBOARD	2011	9	3	1,413.60	0.00
007019829	BRETFORD POWER SYNC CART, IPAD iOS	2014	6	3	1,018.00	0.00	
Titusville High School	020088570	OVEN, BLODGETT DOUBLE CONVECTION	2000	20	7	7,199.00	0.00
West Shore Junior/Senior High	007005681	CLONER, SONIX LOGICUBE	2008	12	3	1,775.00	0.00
SUB-TOTAL:						\$258,264.78	\$962.00
2. <u>Traded - In</u>							
None at this time							
SUB-TOTAL:						\$0.00	\$0.00
3. <u>Stolen or Vandalized</u>							
None at this time							
SUB-TOTAL:						\$0.00	\$0.00
4. <u>Renovation, Replacement or Disaster Cleanup</u>							
None at this time							
SUB-TOTAL:						\$0.00	\$0.00
5. <u>Aged or Obsolete Items</u>							
Adult/Community Ed	90001696	SOFTWARE, ROSETTA STONE ENGLISH	2004	16	3	3,960.00	0.00
	90001802	SOFTWARE, TOPSPRO	2005	15	3	1,195.00	0.00

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5. Aged or Obsolete Items (con'd.)

School/Department	Asset Number	Description	Acq Year	Age	*Life Cycle	Acquisition Cost	Book Value
Adult/Community Ed	90001803	SOFTWARE, TOPSPRO	2005	15	3	1,195.00	0.00
	90001804	SOFTWARE, TOPSPRO	2005	15	3	1,195.00	0.00
	90001805	SOFTWARE, TOPSPRO	2005	15	3	1,195.00	0.00
Astronaut High School	90009456	SOFTWARE, PERSONAL FINANCE	2011	9	3	1,200.00	0.00
	90009457	SOFTWARE, CHEM IA	2011	9	3	1,200.00	0.00
	90009458	SOFTWARE, ALG I: FUNC APPR. PART 1	2011	9	3	1,200.00	0.00
	90009459	SOFTWARE, ALG I: FUNC APPR PART 2	2011	9	3	1,200.00	0.00
	90009460	SOFTWARE, COMPREHENSIVE BIOLOGY	2011	9	3	1,200.00	0.00
	90009540	SOFTWARE, A PLUS LS SUPPORT	2014	6	3	2,800.00	0.00
Bayside High School	90002342	SOFTWARE, ENGINEERING DESIGN LEVEL 1	2008	12	3	2,000.00	0.00
	90002409	SOFTWARE, AVID MEDIA COMPOSER ACADEMIC	2008	12	3	1,188.00	0.00
	90002598	SOFTWARE UPGRADE, AUTOCAD	2010	10	3	6,744.45	0.00
	90009515	SITE LICENSE, TECHNOLOGY 1ST EDITION	2013	7	3	4,116.25	0.00
Cambridge Elementary School	90002291	SOFTWARE, TECHNOLOGY FOR LEARNING	2008	12	3	3,090.00	0.00
	90009531	SITE LICENSE , SUCCESSMAKER	2013	7	3	34,719.99	0.00
Cocoa Beach Jr/Sr High	90002191	ENTERPRISE EDITION UPGRADE	2007	13	3	1,400.00	0.00
	90009516	SITE LICENSE, TECHNOLOGY 1ST EDITION	2013	7	3	4,116.25	0.00
Cocoa High School	90001807	SOFTWARE, READING PLUS	2005	15	3	25,168.92	0.00
	90001882	SOFTWARE, SRI 3.0 NETWORK VERSION	2005	15	3	2,250.00	0.00
	90002010	MAC/WIN CD ROM AP BIO	2006	14	3	799.00	0.00
	90002323	SOFTWARE, STUDENT TRACKING SYSTEM	2008	12	3	2,299.00	0.00
	90002443	SOFTWARE, WEBCOLLECTION PLUS FOR WINDOWS	2009	11	3	1,200.42	0.00
Construction	90009561	UPGRADE TO ASSET 090001781	2014	6	3	10,355.32	0.00
Eau Gallie High School	90009520	SITE LICENSE, TECHNOLOGY 1ST EDITION	2013	7	3	4,116.25	0.00
Food and Nutrition Services	90009534	SOFTWARE, MONITORING SYSTEM	2014	6	3	1,800.00	0.00
Golfview Elementary Magnet Schoo	90001753	SOFTWARE, BCM VOICE MESSAGING LICENCE	2004	16	3	1,183.00	0.00
	90002378	SOFTWARE, FCAT SIMULATION	2008	12	3	1,030.00	0.00
	90009552	SUCCESSMAKER FULL CURRICULUM	2014	6	3	48,400.00	0.00
Harbor City Elementary School	90000135	SOFTWARE, K-6 SCHOOL WIDE ECONOMY KIT	1997	23	3	1,460.50	0.00
	90000724	SOFTWARE, CATALOG PLUS	1999	21	3	2,865.00	0.00
	90000739	SOFTWARE, CIRCULATION PLUS	1999	21	3	1,395.00	0.00
	90001437	SOFTWARE, ACCELERATED MATH	2002	18	3	1,917.99	0.00
	90001438	SOFTWARE, MATH LIBRARY	2002	18	3	1,109.99	0.00
	90001463	SOFTWARE, MATH LIBRARY	2003	17	3	1,113.98	0.00
	90001464	SOFTWARE, MATH LIBRARY	2003	17	3	1,113.97	0.00
	90001691	SOFTWARE, ACCELERATED MATH LIBRARIES	2004	16	3	2,398.00	0.00
	90001692	SOFTWARE, ACCELERATED MATH LIBRARIES	2004	16	3	1,199.00	0.00
Heritage High School	90002580	SOFTWARE, XENSERVR CORP	2010	10	3	2,195.00	0.00
	90002581	SOFTWARE, XENSERVR CORP	2010	10	3	2,195.00	0.00
	90002589	SOFTWARE, STATISTICS MODULE ELECTRON	2010	10	3	1,007.00	0.00
	90002645	SOFTWARE, PASW STATISTICS BASE	2010	10	3	10,473.00	0.00
Johnson Middle School	90000055	SOFTWARE, VOICE BOARD, 2 LINES	1997	23	3	2,992.13	0.00
Jupiter Elementary School	90001722	SOFTWARE, STEP 2 LITERACY EAROBICS	2004	16	3	3,347.50	0.00
	90002714	SOFTWARE, SUCCESS MAKER LICENSE	2010	10	3	1,150.00	0.00
	90002715	SOFTWARE, SUCCESS MAKER LICENSE	2010	10	3	1,150.00	0.00
	90002716	SOFTWARE, SUCCESS MAKER LICENSE	2010	10	3	1,150.00	0.00
	90002717	SOFTWARE, SUCCESS MAKER LICENSE	2010	10	3	1,150.00	0.00
	90002718	SOFTWARE, SUCCESS MAKER LICENSE	2010	10	3	1,150.00	0.00
	90002719	SOFTWARE, SUCCESS MAKER LICENSE	2010	10	3	1,150.00	0.00
	90002720	SOFTWARE, SUCCESS MAKER LICENSE	2010	10	3	1,150.00	0.00
	90002721	SOFTWARE, SUCCESS MAKER LICENSE	2010	10	3	1,150.00	0.00
	90002722	SOFTWARE, SUCCESS MAKER LICENSE	2010	10	3	1,150.00	0.00
	90002723	SOFTWARE, SUCCESS MAKER LICENSE	2010	10	3	1,150.00	0.00
	90002724	SOFTWARE, SUCCESS MAKER LICENSE	2010	10	3	1,150.00	0.00
	90009472	SUCCESSMAKER, 52 LICENSES	2011	9	3	60,265.16	0.00
	Longleaf Elementary School	90001488	SOFTWARE, KID PIX DELUXE	2003	17	3	1,800.21
90001724		SOFTWARE, STEP 2 LITERACY EAROBICS	2004	16	3	3,347.50	0.00
90002026		KID PIX 4 DELUXE - NETWORK	2006	14	3	899.00	0.00
McAuliffe Elementary School	90000038	SOFTWARE, STAGE A	1997	23	3	1,781.50	0.00
	90000039	SOFTWARE, STAGE B	1997	23	3	1,781.50	0.00

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5. Aged or Obsolete Items (con'd.)

School/Department	Asset Number	Description	Acq Year	Age	*Life Cycle	Acquisition Cost	Book Value
McAuliffe Elementary School	90000040	SOFTWARE, STAGE C	1997	23	3	1,781.50	0.00
	90009446	SOFTWARE, COLLEGE-ACADEMIC SUITE	2011	9	3	9,000.00	0.00
McNair Magnet Middle	90009441	SOFTWARE, LICENSE MICROTYPE 5 W/CK PRO	2011	9	3	1,499.98	0.00
Melbourne High School	90009518	SITE LICENSE, TECHNOLOGY 1ST EDITION	2013	7	3	4,116.25	0.00
Merritt Island High School	90009519	SITE LICENSE, TECHNOLOGY 1ST EDITION	2013	7	3	4,116.25	0.00
Mila Elementary School	90001648	SOFTWARE, TELEPHONE TECHNICAL SUPPORT	2004	16	3	1,003.86	0.00
Oak Park Elementary School	90009605	MOBY MAX UNLIMITED PRO LICENSE	2017	3	5	5,180.00	2,072.00
Palm Bay Magnet High School	90002132	ITEM # BSLADV-W SOFTWARE	2007	13	3	3,995.00	0.00
	90009549	SOFTWARE, FLUIDSIM PNEUM	2014	6	3	1,295.00	0.00
Planning and Project Management	90001146	SOFTWARE, PTWIN 32	2001	19	3	3,367.78	0.00
	90009481	UPGRADE TO 090001781	2012	8	3	17,000.00	0.00
	90009492	SOFTWARE UPGRADE TO 090009481	2012	8	3	6,782.00	0.00
Plant Operation and Maintenance	90009590	CISCO UC VIRT.FOUNDATION 5.X (2 SOCKET)	2016	4	5	1,324.47	264.89
Roosevelt Elementary School	90001446	SOFTWARE, ACCELERATED MATH	2003	17	3	1,219.95	0.00
Satellite High School	90002599	SOFTWARE UPGRADE, AUTOCAD	2010	10	3	6,744.45	0.00
	90009521	SITE LICENSE, TECHNOLOGY 1ST EDITION	2013	7	3	4,116.25	0.00
Space Coast Jr./Sr. High	90001615	SOFTWARE, AUTODESK DESIGN	2003	17	3	25,000.00	0.00
	90001614	SOFTWARE, PHOTOSHOP 7.0 LICENSE	2004	16	3	1,480.00	0.00
	90001640	SOFTWARE, FROG DISECTION MOD.	2004	16	3	1,008.00	0.00
	90002431	SOFTWARE, DEPCO MANAGEMENT SYSTEM	2009	11	3	4,495.00	0.00
	90002543	COMPUTER SOFTWARE	2009	11	3	2,055.00	0.00
	90009494	SITE LICENSE, ROTATING MACHINES	2012	8	3	2,541.00	0.00
	90009522	SITE LICENSE, TECHNOLOGY 1ST EDITION	2013	7	3	4,116.25	0.00
Surplus	90002328	SOFTWARE, SYNERGY MANAGEMENT	2008	12	3	7,845.00	0.00
Titusville High School	90002415	SOFTWARE, LANSHARE/UNITY RAID	2008	12	3	2,450.00	0.00
Turner Elementary School	90001558	SOFTWARE, 30 STATION EAROBICS	2004	16	3	21,218.00	0.00
West Melbourne Sch for Science	90001124	SOFTWARE, A R SUPER KIT	2001	19	3	2,873.24	0.00
	90001258	SOFTWARE, STAR MATH NETWORK	2001	19	3	7,383.35	0.00
	90001265	SOFTWARE, STAR EARLY LITERACY KIT	2001	19	3	3,524.95	0.00
	90001296	SOFTWARE, ROBOLAB STARTER SYSTEM	2002	18	3	4,049.54	0.00
	90001746	SOFTWARE, STEP 2 LITERACY EAROBICS	2004	16	3	3,347.50	0.00
SUB-TOTAL:						\$458,754.35	\$2,336.89

6. Missing and Unlocated Items

None at this time

SUB-TOTAL: \$0.00 \$0.00

GRAND TOTAL:

\$717,019.13 **\$3,298.89**

* 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
Robin Novelli	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
Jo Ann Clark	Director, Accounting Services	321-633-1000 ext. 11660