

Property Disposal Agenda Item August 25, 2020

1. Surplus Property - Fixed Assets

School/Department	Asset Number	Description	Acq Year	Age	*Life Cycle	Acquisition Cost	Book Value
Enterprise Elementary School	020113851	COMPUTER SYSTEM, DELL POWEREDGE	2005	16	3	3,749.00	0.00
	007000305	COMPUTER SYSTEM, IBM SERVER	2007	14	3	1,500.00	0.00
	007004217	COMPUTER SYSTEM, IBM FILE SERVER	2008	13	3	3,692.00	0.00
ENVIRONMENTAL HEALTH & SAFETY	020094203	STEAM CLEANER, TORNADO	2001	20	5	800.00	0.00
	020094205	STEAM CLEANER, TORNADO	2001	20	5	800.00	0.00
	007004659	CARPET EXTRACTOR, BLACK MAX POWER	2008	13	5	1,999.00	0.00
	007012513	RESTROOM CLEANER, KAIVAC	2009	12	5	3,130.00	0.00
	007012514	RESTROOM CLEANER, KAIVAC	2009	12	5	3,130.00	0.00
	007012515	RESTROOM CLEANER, KAIVAC	2009	12	5	3,130.00	0.00
	007014865	CARPET EXTRACTOR, WINDSOR CADET 7	2010	11	5	1,840.00	0.00
	007014943	CARPET CLEANER, NACECARE DUPLEX	2010	11	5	1,816.50	0.00
007014944	CARPET CLEANER, NACECARE DUPLEX	2010	11	5	1,816.50	0.00	
Fairglen Elementary School	020090446	PRINTER, HP LASERJET	2000	21	3	1,479.53	0.00
Information Systems Services	007016961	COMPUTER SYSTEM, THINKSTATION E30	2012	9	3	1,175.00	0.00
	007016965	COMPUTER SYSTEM, THINKSTATION E30	2012	9	3	1,175.00	0.00
	007017076	SWITCH, CISCO 2960 24 PORT6	2012	9	3	1,240.00	0.00
Lewis Carroll Elementary	020115153	LAPTOP COMPUTER, DELL LATITUDE	2005	16	3	1,327.88	0.00
PLANT OPER & MAINTENANCE	007005497	SECURITY CAMERA	2008	13	3	1,732.00	0.00
Robert L Stevenson Sch of Arts	020094284	PIANO LAB, YAMAHA	2001	20	5	11,725.00	0.00
	007022470	APC SMART UPS	2016	5	5	1,295.70	0.00
South Lake Elementary	007021952	ELO X-SERIES AIO 8GB TOUCH	2016	5	5	1,737.96	0.00
Stone Magnet Middle School	020047637	OSCILLOSCOPE	1990	31	5	840.00	0.00
	020115282	COLORIMETER, SPECTRONIC 20	2005	16	5	995.00	0.00
TRANSPORTATION	000001035	BUS-NAVISTAR-THOMAS CAP 65-	1995	26	10	37,749.00	0.00
	000001062	BUS-NAVISTAR-THOMAS CAP 65-	1995	26	10	37,411.00	0.00
	000001075	BUS-NAVISTAR-THOMAS CAP 65-	1995	26	10	37,411.00	0.00
	000001082	BUS-NAVISTAR-THOMAS CAP 65-	1995	26	10	38,090.00	0.00
	000001095	BUS-NAVISTAR-THOMAS CAP 65-	1995	26	10	38,090.00	0.00
	020047376	MOWER, JOHN DEERE RIDING LAWN	1996	25	5	2,439.00	0.00
	000001144	BUS-65 CAP-INTERNATIONAL/THOMAS	1997	24	10	41,111.00	0.00
	000001171	BUS-65 CAP-INTERNATIONAL/THOMAS	1997	24	10	41,111.00	0.00
	000000093	WORK VAN, GMC	1998	23	7	18,587.70	0.00
	000000094	WORK VAN, GMC	1998	23	7	18,587.70	0.00
	000000099	WORK VAN, GMC	1998	23	7	18,587.70	0.00
	000001224	BUS, THOMAS/IHC	2000	21	10	47,709.00	0.00
	000001226	BUS, THOMAS/IHC	2000	21	10	47,709.00	0.00
	000001235	BUS, THOMAS/IHC	2000	21	10	47,709.00	0.00
	000001267	BUS, FREIGHTLINER/THOMAS	2000	21	10	48,608.00	0.00
	000001269	BUS, FREIGHTLINER/THOMAS	2000	21	10	48,608.00	0.00
	000001294	BUS, FREIGHTLINER/THOMAS	2000	21	10	48,323.00	0.00
	020096544	FLOOR JACK, 4 TON	2001	20	5	815.25	0.00
	020118839	DELL LATITUDE	2006	15	3	1,205.49	0.00
	007001908	LENOVO THINKPAD	2007	14	3	1,637.00	0.00
007013595	LAPTOP COMPUTER, LENOVO THINKPAD	2010	11	3	1,091.00	0.00	
Viera High	007001134	PROMAX PS350 DOCUMENT CAMERA	2007	14	3	2,237.10	0.00
	007002219	CATALYST	2007	14	3	3,961.95	0.00
	007002512	COMPUTER SYSTEM, LENOVO THINKCENTRE	2007	14	3	1,240.97	0.00
	007009768	COMPUTER SYSTEM, LENOVO CAD WORKSTATIO	2009	12	3	1,626.90	0.00
	007011531	COMPUTER SYSTEM, LENOVO THINKCENTRE	2009	12	3	1,039.50	0.00
	007011532	COMPUTER SYSTEM, LENOVO THINKCENTRE	2009	12	3	1,039.50	0.00
	007011533	COMPUTER SYSTEM, LENOVO THINKCENTRE	2009	12	3	1,039.50	0.00
	007011538	COMPUTER SYSTEM, LENOVO THINKCENTRE	2009	12	3	1,039.50	0.00
	007011542	COMPUTER SYSTEM, LENOVO THINKCENTRE	2009	12	3	1,039.50	0.00
	007011544	COMPUTER SYSTEM, LENOVO THINKCENTRE	2009	12	3	1,039.50	0.00
	007011545	COMPUTER SYSTEM, LENOVO THINKCENTRE	2009	12	3	1,039.50	0.00
	007011549	COMPUTER SYSTEM, LENOVO THINKCENTRE	2009	12	3	1,039.50	0.00
	007011555	COMPUTER SYSTEM, LENOVO THINKCENTRE	2009	12	3	1,039.50	0.00
	007011558	COMPUTER SYSTEM, LENOVO THINKCENTRE	2009	12	3	1,039.50	0.00
	007011562	COMPUTER SYSTEM, LENOVO THINKCENTRE	2009	12	3	1,039.50	0.00
SUB-TOTAL:						\$695,217.33	\$0.00

2. Traded - In None at this time

SUB-TOTAL: \$0.00 \$0.00

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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: \$695,217.33 \$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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