

## Property Disposal Agenda Item September 10, 2020

### 1. Surplus Property - Fixed Assets

School/Department	Asset Number	Description	Acq Year	Age	*Life Cycle	Acquisition Cost	Book Value	
Croton Elementary School	020096704	CARPET EXTRACTOR, WINDSOR	2001	20	5	1,480.20	0.00	
	020107998	IR SOUND-FIELD	2004	17	3	863.90	0.00	
	020111293	IR SYSTEM, LIGHTSPEED	2004	17	3	1,000.00	0.00	
	020111294	IR SYSTEM, LIGHTSPEED	2004	17	3	1,000.00	0.00	
	020111295	IR SYSTEM, LIGHTSPEED	2004	17	3	1,000.00	0.00	
	020111297	IR SYSTEM, LIGHTSPEED	2004	17	3	1,000.00	0.00	
	020111298	IR SYSTEM, LIGHTSPEED	2004	17	3	1,000.00	0.00	
	020115095	WET/DRY VACUUM, SSS GULPER	2005	16	5	860.00	0.00	
	020117011	LES750-TRIQT-SOUND SYSTEM	2006	15	3	995.00	0.00	
	007001712	CLASSROOM AUDIO SYSTEM	2007	14	3	1,030.00	0.00	
	007001811	CLASSROOM AUDIO SYSTEM	2007	14	3	1,030.00	0.00	
	007009254	AUDIO SYSTEM, ACHIEVER	2008	13	3	1,050.00	0.00	
	007009259	AUDIO SYSTEM, ACHIEVER	2008	13	3	1,050.00	0.00	
	Freedom 7 -International Study	020104778	SWITCH, CISCO 48 PORT	2003	18	3	3,196.80	0.00
		020104793	SWITCH, CISCO 48 PORT	2003	18	3	3,196.80	0.00
Golfview Elem Magnet School	007012666	PRINTER, HP COLOR LASERJET	2009	12	3	1,245.00	0.00	
	007013325	LAPTOP COMPUTER, LENOVO THINKPAD	2010	11	3	1,091.00	0.00	
	007013328	LAPTOP COMPUTER, LENOVO THINKPAD	2010	11	3	1,091.00	0.00	
Harbor City Elementary School	020100179	PRINTER, HP LASERJET	2002	19	3	1,084.60	0.00	
	007017810	COMPUTER SYSTEM, LENOVO THINKSTATION	2013	8	3	1,091.00	0.00	
	007017816	COMPUTER SYSTEM, LENOVO THINKSTATION	2013	8	3	1,091.00	0.00	
	007017817	COMPUTER SYSTEM, LENOVO THINKSTATION	2013	8	3	1,091.00	0.00	
	007017818	COMPUTER SYSTEM, LENOVO THINKSTATION	2013	8	3	1,091.00	0.00	
Heritage High School	007005517	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	13	3	1,325.00	0.00	
	007005519	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	13	3	1,325.00	0.00	
	007005520	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	13	3	1,325.00	0.00	
	007005521	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	13	3	1,325.00	0.00	
	007005523	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	13	3	1,325.00	0.00	
	007005524	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	13	3	1,325.00	0.00	
	007005527	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	13	3	1,325.00	0.00	
	007005529	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	13	3	1,325.00	0.00	
	007005531	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	13	3	1,325.00	0.00	
	007005532	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	13	3	1,325.00	0.00	
	007005533	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	13	3	1,325.00	0.00	
	007005534	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	13	3	1,325.00	0.00	
	007005535	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	13	3	1,325.00	0.00	
	007005536	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	13	3	1,325.00	0.00	
	007005537	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	13	3	1,325.00	0.00	
	007005538	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	13	3	1,325.00	0.00	
	007005539	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	13	3	1,325.00	0.00	
	007005540	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	13	3	1,325.00	0.00	
	007005541	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	13	3	1,325.00	0.00	
	007005542	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	13	3	1,325.00	0.00	
	007005543	COMPUTER SYSTEM, LENOVO CAD WRKSTATION	2008	13	3	1,325.00	0.00	
	007009671	LAPTOP COMPUTER, LENOVO LEVEL II	2009	12	3	2,282.84	0.00	
	007011576	LAPTOP COMPUTER, LENOVO THINKPAD	2009	12	3	1,341.92	0.00	
	007012979	AUDIOSYSTEM, LIGHTSPEED WIRELESS	2009	12	3	2,731.74	0.00	
	007013492	LAPTOP COMPUTER, LENOVO THINKPAD	2010	11	3	1,091.00	0.00	
	007013497	LAPTOP COMPUTER, LENOVO THINKPAD	2010	11	3	1,091.00	0.00	
	007013584	LAPTOP COMPUTER, LENOVO THINKPAD	2010	11	3	1,091.00	0.00	
	007013588	LAPTOP COMPUTER, LENOVO THINKPAD	2010	11	3	1,091.00	0.00	
	007014844	LAPTOP COMPUTER, LENOVO THINKPAD	2010	11	3	1,062.00	0.00	
	INSTRUCTIONAL/ESE ADMIN SUPP	090001799	SOFTWARE, SMARTAPPLET LAB PACK	2005	16	3	931.30	0.00
		090001891	PICTURE IT (MAC) 4.2	2006	15	3	990.00	0.00
		090001892	PICTURE IT (PC)4.2	2006	15	3	990.00	0.00
007013592		COMMUNICATION DEVICE, DYNABOX M3	2010	11	5	3,959.00	0.00	
007013778		COMMUNICATION DEVICE, SPRINGBOARD LITE	2010	11	5	2,775.00	0.00	
007014249		SPRINGBOARD LITE, BLACK-PCS	2010	11	5	3,064.57	0.00	
007014524		COMMUNICATION DEVICE, ALT-CHAT D PLUS	2010	11	5	4,995.00	0.00	
007014525		COMMUNICATION DEVICE, ALT-CHAT D PLUS	2010	11	5	4,995.00	0.00	
007014526		COMMUNICATION DEVICE, ALT-CHAT D PLUS	2010	11	5	4,995.00	0.00	
007015787		CHATPC-4 NEO-BLA	2011	10	5	2,599.00	0.00	
007015876		SPRINGBOARD LITE/BLAC W/PCS	2011	10	3	2,370.25	0.00	
007015955		CHAT PC 4 STANDARD MODEL	2011	10	3	2,495.00	0.00	
007015956		SPRINGBOARD LITE - BLACVK	2011	10	3	2,645.00	0.00	
007015958		CHAT PC SILK	2011	10	3	2,595.00	0.00	
007015983		LAPTOP COMPUTER, LENOVO THINKPAD	2011	10	3	2,120.52	0.00	
007016001		LAPTOP COMPUTER, LENOVO THINKPAD	2011	10	3	2,010.00	0.00	

## Property Disposal Agenda Item September 10, 2020

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

School/Department	Asset Number	Description	Acq Year	Age	*Life Cycle	Acquisition Cost	Book Value
INSTRUCTIONAL/ESE ADMIN SUPP	007016003	LAPTOP COMPUTER,LENOVO THINKPAD NOTEBOOK	2011	10	3	2,245.00	0.00
	007018104	PALO ALTO NETWORKS PA-200	2013	8	3	2,614.00	0.00
PLANNING & PROJECT MANAGEMENT	020119657	IBM THINKCENTRE	2006	15	3	888.74	0.00
Quest Elementary	007006366	LAPTOP COMPUTER, IBM THINKPAD	2008	13	3	1,831.95	0.00
Roy Allen Elementary School	020077036	ALL PURPOSE SERVING COUNTER, SHELLEY	1997	24	7	2,999.00	0.00
	020077037	CASHIER'S COUNTER, SHELLEY	1997	24	7	1,245.00	0.00
	020087075	TABLE, HOT FOOD	1999	22	7	3,405.00	0.00
	020087080	ICE CUBE MACHINE, MANITOWOC	1999	22	7	1,749.00	0.00
	007017838	MANITOWOC ICE CUBE MACHINE "HEAD"	2013	8	7	2,264.00	0.00
SLL & A&E	007016846	COMPUTER SYSTEM, THINKCENTRE	2012	9	3	1,065.00	0.00
TRANSPORTATION	000022041	PICKUP TRUCK-FORD -1/2 & 3/4	1994	27	5	12,642.00	0.00
	000001296	BUS, FREIGHTLINER/THOMAS	2000	21	10	48,323.00	0.00
	000001327	BUS, THOMAS/FREIGHTLINER 65 PASSENGER	2001	20	10	54,469.00	0.00
	000001335	BUS, THOMAS/FREIGHTLINER 65 PASSENGER	2001	20	10	54,469.00	0.00
	000001361	BUS, THOMAS/FREIGHTLINER	2002	19	10	56,681.00	0.00
	000001362	BUS, THOMAS/FREIGHTLINER	2002	19	10	56,681.00	0.00
	000001360	BUS, THOMAS/FREIGHTLINER	2002	19	10	56,681.00	0.00
	000001408	BUS,THOMAS/FREIGHTLINER	2004	17	10	64,208.00	0.00
	000001403	BUS,THOMAS/FREIGHTLINER	2004	17	10	64,208.00	0.00
	000021731	AUTO, CHEVROLET CAVALIER	2004	17	5	10,420.00	0.00
	000021735	SEDAN, CHEVROLET MALIBU	2005	16	5	8,888.00	0.00
	000021753	SEDAN, CHEVROLET MALIBU 2005	2006	15	5	9,800.00	0.00
	000001502	BUS, THOMAS/FREIGHTLINER	2006	15	10	68,032.00	0.00
	000001499	BUS, THOMAS/FREIGHTLINER	2006	15	10	68,032.00	0.00
	000009155	BUS, ICCE TYPE C W/OUT LIFT 71 PASSENGER	2009	12	10	95,258.00	0.00
West Melbourne Sch for Science	020093524	BURNISHER, SSS SWING MACHINE	2001	20	5	925.00	0.00
	020109579	BUFFER, ADVANCE PACESETTER 20"	2004	17	5	985.00	0.00
Westside Elementary School	007016877	ICE MAKER,HEAD ONLY	2012	9	7	2,076.94	0.00
<b>SUB-TOTAL:</b>						<b>\$865,851.07</b>	<b>\$0.00</b>
<b>2. Traded - In</b>							
None at this time							
<b>SUB-TOTAL:</b>						<b>\$0.00</b>	<b>\$0.00</b>
<b>3. Stolen or Vandalized</b>							
None at this time							
<b>SUB-TOTAL:</b>						<b>\$0.00</b>	<b>\$0.00</b>
<b>4. Renovation, Replacement or Disaster Cleanup</b>							
None at this time							
<b>SUB-TOTAL:</b>						<b>\$0.00</b>	<b>\$0.00</b>
<b>5. Aged or Obsolete Items</b>							
None at this time							
<b>SUB-TOTAL:</b>						<b>\$0.00</b>	<b>\$0.00</b>
<b>6. Missing and Unlocated Items</b>							
None at this time							
<b>SUB-TOTAL:</b>						<b>\$0.00</b>	<b>\$0.00</b>
<b>GRAND TOTAL:</b>						<b>\$865,851.07</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:**

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

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