

**Attachment to
Property Disposal Agenda Item
January 22, 2013**

**1.a Surplus Property- Fixed
Assets**

School/Department	Asset Number	Description	Acq Year	Age	Life Cycle *	Acquisition Cost	Book Value
Andrew Jackson Middle School	020111181	COMPUTER SYSTEM, DELL OPTIPLEX	2004	9	3	\$882.40	\$0.00
Astronaut High School	020049269	VIDEO CAS RECORDER, PANASONIC	1987	26	3	\$856.00	\$0.00
	020049542	CAMERA, PANASONIC TV	1989	24	3	\$1,575.00	\$0.00
Cape View Elementary School	020113972	COMPUTER SYSTEM, DELL OPTIPLEX	2005	8	3	\$849.00	\$0.00
Central Middle School	020079909	REPEATER STATION, MOTOROLA RADI	1998	15	3	\$2,450.00	\$0.00
	020098622	COMPUTER SYSTEM, COMPAQ PROLIAN	2001	12	3	\$3,933.00	\$0.00
	020105319	COMPUTER SYSTEM, DELL OPTIPLEX	2003	10	3	\$755.00	\$0.00
	020112582	PORTABLE RADIO, MOTOROLA	2005	8	5	\$779.00	\$0.00
	020112583	PORTABLE RADIO, MOTOROLA	2005	8	5	\$779.00	\$0.00
	020112839	COMPUTER SYSTEM, DELL DIMENSION	2005	8	3	\$873.88	\$0.00
Croton Elementary School	020097691	COMPUTER SYSTEM, COMPAQ PROLIAN	2001	12	3	\$3,939.00	\$0.00
Dr. W.J. Creel Elementary	020087513	PRINTER, H/PACKARD LASERJET	2000	13	3	\$1,440.72	\$0.00
	020091296	COMPUTER SYSTEM, IMAC	2000	13	3	\$1,588.80	\$0.00
	020091713	COMPUTER SYSTEM, IMAC	2000	13	3	\$1,573.90	\$0.00
	020098808	COMPUTER SYSTEM, POWER MAC	2001	12	3	\$1,883.00	\$0.00
Eau Gallie High School	020018868	DIRECTOR'S PLATFORM/PODIUM	1995	18	5	\$756.00	\$0.00
	020113691	RIDING MOWER, JOHN DEERE Z TRAC	2005	8	5	\$7,229.75	\$0.00
Educational Technology	020057015	PAPER SHREDDER, OFFICE	1987	26	5	\$2,510.00	\$0.00
Endeavour Elementary School	020118566	PANASONIC PROJECTOR	2006	7	3	\$1,145.00	\$0.00
	007001842	MITSUBISHI PROJECTOR	2007	6	3	\$3,502.57	\$0.00
	007001837	MITSUBISHI PROJECTOR	2007	6	3	\$3,502.57	\$0.00
ESE Program Support	090000897	SOFTWARE, COLOR BAR GOLD LABEL	2000	13	3	\$2,495.00	\$0.00
	020115043	LAPTOP COMPUTER, DELL LATITUDE	2005	8	3	\$1,415.58	\$0.00
ESEA Title I	020118813	DELL OPTIPLEX GX 620	2006	7	3	\$1,286.83	\$0.00
Food Services	020120080	BOGEN AMPLIFIER	2006	7	3	\$2,350.00	\$0.00
Hans Christian Andersen Elem	020115860	COMPUTER SYSTEM, COMPAQ	2005	8	3	\$859.00	\$0.00
Holland Elementary School	020096977	LAPTOP COMPUTER, IMAC IBOOK	2001	12	3	\$1,632.00	\$0.00
Imperial Estates Elementary	020010604	FOOD KEEPER CABINET, COLD & HOT	1995	18	7	\$1,175.00	\$0.00
Information Systems Services	020085465	SWITCH, SUPERSTACK II	1999	14	3	\$1,041.00	\$0.00
	020085466	SWITCH, SUPERSTACK II	1999	14	3	\$1,041.00	\$0.00
	020092757	BACK-UP SYSTEM, ELYSIUM UNIVERS	2000	13	3	\$61,121.55	\$0.00
	020096578	SWITCH, SUPERSTACK	2001	12	3	\$1,609.00	\$0.00
	020096579	SWITCH, SUPERSTACK	2001	12	3	\$1,609.00	\$0.00
	020097004	SWITCH, SUPERSTACK	2001	12	3	\$1,599.99	\$0.00
	020104157	COMPUTER SYSTEM, COMPAQ PROLIAN	2003	10	3	\$3,972.00	\$0.00
	020110932	COMPUTER SYSTEM, COMPAQ	2004	9	3	\$1,095.00	\$0.00
	020110937	COMPUTER SYSTEM, COMPAQ	2004	9	3	\$1,095.00	\$0.00
	020110941	COMPUTER SYSTEM, COMPAQ	2004	9	3	\$1,095.00	\$0.00
	020118050	DELL POWEREDGE SERVER	2006	7	3	\$2,869.00	\$0.00
	007002242	LAPTOP COMPUTER, LENOVO LEVEL II	2007	6	3	\$1,334.00	\$0.00
	007002242	LAPTOP COMPUTER, LENOVO LEVEL I	2007	6	3	\$1,334.00	\$0.00
Instructional/Ex Ed	020091601	COMMUNICATIVE DEVICE, DYNAMO	2000	13	3	\$2,095.00	\$0.00
	020097380	CHAT PC FOR ASSESSMENT PURPOSES	2001	12	3	\$1,754.00	\$0.00
	020099308	DIGICOM	2001	12	3	\$1,521.28	\$0.00
	020103341	CHAT PC	2003	10	3	\$1,954.00	\$0.00
	020103342	COMMUNICATIVE DEVICE, DIGICOMM	2003	10	3	\$1,599.00	\$0.00
	020104702	COMMUNICATIVE DEVICE, DIGICOM	2003	10	3	\$1,599.00	\$0.00
	020106295	PALMTOP, PORTABLE PC	2003	10	3	\$2,995.00	\$0.00
	020106699	COMMUNICATIVE DEVICE, DYNAMO	2003	10	3	\$2,050.00	\$0.00
	020108392	DYNAMO WITH PC BACK UP KIT	2004	9	3	\$2,089.00	\$0.00
	020110482	COMMUNICATION DEVICE, DYNAMO	2004	9	5	\$2,708.00	\$0.00
	007000423	PALMTOP	2007	6	3	\$2,750.00	\$0.00
Longleaf Elementary School	020083890	SCANNER, PHD LASER	1999	14	3	\$1,595.00	\$0.00
Maintenance	020085223	KEY STAMP	1999	14	7	\$1,345.00	\$0.00

School/Department	Asset Number	Description	Acq Year	Age	Life Cycle *	Acquisition Cost	Book Value
Maintenance	020089853	COMPUTER SYSTEM, DELL POWEREDGE	2000	13	3	\$5,472.00	\$0.00
	020089854	COMPUTER SYSTEM, DELL POWEREDGE	2000	13	3	\$5,472.00	\$0.00
	020105756	COMPUTER SYSTEM, DELL POWEREDGE	2003	10	3	\$6,241.00	\$0.00
	007003608	WIRE FEEDER, LINCOLN ELECTRIC	2007	6	5	\$1,700.00	\$0.00
Manatee Elementary	090001561	SOFTWARE, AR UNIVERSAL	2004	9	3	\$3,028.99	\$0.00
Merritt Island High School	020106943	COMPUTER SYSTEM, DELL PRECISION	2003	10	3	\$1,488.00	\$0.00
	020106944	COMPUTER SYSTEM, DELL PRECISION	2003	10	3	\$1,488.00	\$0.00
	020106945	COMPUTER SYSTEM, DELL PRECISION	2003	10	3	\$1,488.00	\$0.00
	020108856	COMPUTER SYSTEM, DELL OPTIPLEX	2004	9	3	\$901.00	\$0.00
	020108857	COMPUTER SYSTEM, DELL OPTIPLEX	2004	9	3	\$901.00	\$0.00
	020108862	COMPUTER SYSTEM, DELL OPTIPLEX	2004	9	3	\$901.00	\$0.00
	020108863	COMPUTER SYSTEM, DELL OPTIPLEX	2004	9	3	\$901.00	\$0.00
	020108867	COMPUTER SYSTEM, DELL OPTIPLEX	2004	9	3	\$901.00	\$0.00
	020108868	COMPUTER SYSTEM, DELL OPTIPLEX	2004	9	3	\$901.00	\$0.00
	020108876	COMPUTER SYSTEM, DELL OPTIPLEX	2004	9	3	\$901.00	\$0.00
	020108878	COMPUTER SYSTEM, DELL OPTIPLEX	2004	9	3	\$901.00	\$0.00
	020108879	COMPUTER SYSTEM, DELL OPTIPLEX	2004	9	3	\$901.00	\$0.00
	020109344	COMPUTER, PHOTOGRAPHY	2004	9	3	\$1,041.00	\$0.00
	020109345	COMPUTER, PHOTOGRAPHY	2004	9	3	\$1,041.00	\$0.00
	020109892	COMPUTER SYSTEM, DELL OPTIPLEX	2004	9	3	\$1,088.00	\$0.00
	020109894	COMPUTER SYSTEM, DELL OPTIPLEX	2004	9	3	\$1,088.00	\$0.00
	020110015	COMPUTER SYSTEM, DELL OPTIPLEX	2004	9	3	\$1,088.00	\$0.00
	020110016	COMPUTER SYSTEM, DELL OPTIPLEX	2004	9	3	\$1,088.00	\$0.00
	020110865	COMPUTER SYSTEM, DELL OPTIPLEX	2004	9	3	\$1,041.00	\$0.00
	020113292	COMPUTER SYSTEM, DELL OPTIPLEX	2004	9	3	\$798.00	\$0.00
	020113293	COMPUTER SYSTEM, DELL OPTIPLEX	2004	9	3	\$798.00	\$0.00
	020113294	COMPUTER SYSTEM, DELL OPTIPLEX	2004	9	3	\$798.00	\$0.00
	020113295	COMPUTER SYSTEM, DELL OPTIPLEX	2004	9	3	\$798.00	\$0.00
	020113296	COMPUTER SYSTEM, DELL OPTIPLEX	2004	9	3	\$798.00	\$0.00
	020115128	COMPUTER SYSTEM, DELL OPTIPLEX	2005	8	3	\$868.00	\$0.00
	020112980	COMPUTER SYSTEM, DELL OPTIPLEX	2005	8	3	\$832.00	\$0.00
	020112981	COMPUTER SYSTEM, DELL OPTIPLEX	2005	8	3	\$832.00	\$0.00
	020112984	COMPUTER SYSTEM, DELL OPTIPLEX	2005	8	3	\$832.00	\$0.00
	020112985	COMPUTER SYSTEM, DELL OPTIPLEX	2005	8	3	\$832.00	\$0.00
	020114460	COMPUTER SYSTEM, COMPAQ	2005	8	3	\$850.00	\$0.00
	020114468	COMPUTER SYSTEM, COMPAQ	2005	8	3	\$850.00	\$0.00
	020114471	COMPUTER SYSTEM, COMPAQ	2005	8	3	\$850.00	\$0.00
	020114472	COMPUTER SYSTEM, COMPAQ	2005	8	3	\$850.00	\$0.00
	020114474	COMPUTER SYSTEM, COMPAQ	2005	8	3	\$850.00	\$0.00
	020114475	COMPUTER SYSTEM, COMPAQ	2005	8	3	\$850.00	\$0.00
	020114480	COMPUTER SYSTEM, COMPAQ	2005	8	3	\$850.00	\$0.00
	020116239	COMPUTER SYSTEM, DELL OPTIPLEX	2006	7	3	\$936.78	\$0.00
020117551	COMPUTER SYSTEM, DELL OPTIPLEX	2006	7	3	\$993.76	\$0.00	
020117557	COMPUTER SYSTEM, DELL OPTIPLEX	2006	7	3	\$993.76	\$0.00	
Palm Bay Elementary School	020095680	RECORDER/PLAYER, SVHS/VHS HI-FI	2001	12	3	\$1,051.00	\$0.00
	020095681	RECORDER/PLAYER, SVHS/VHS HI-FI	2001	12	3	\$1,051.00	\$0.00
	020111996	COMPUTER SYSTEM, COMPAQ	2005	8	3	\$967.16	\$0.00
	020111982	COMPUTER SYSTEM, COMPAQ	2005	8	3	\$967.16	\$0.00
	020119198	COMPUTER SYSTEM, DELL OPTIPLEX	2006	7	3	\$1,658.00	\$0.00
Program Support	090000897	SOFTWARE, COLOR BAR GOLD LABEL	2000	13	3	\$2,495.00	\$0.00
Quest Elementary	020111745	COMPUTER SYSTEM, COMPAQ	2005	8	3	\$822.00	\$0.00
	020111863	COMPUTER SYSTEM, COMPAQ	2005	8	3	\$879.00	\$0.00
	020111879	COMPUTER SYSTEM, COMPAQ	2005	8	3	\$879.00	\$0.00
	020111822	COMPUTER SYSTEM, COMPAQ	2005	8	3	\$822.00	\$0.00
	020111825	COMPUTER SYSTEM, COMPAQ	2005	8	3	\$822.00	\$0.00
	020111832	COMPUTER SYSTEM, COMPAQ	2005	8	3	\$822.00	\$0.00
	020114874	COMPUTER SYSTEM, DELL OPTIPLEX	2005	8	3	\$904.00	\$0.00
	020114883	COMPUTER SYSTEM, DELL OPTIPLEX	2005	8	3	\$904.00	\$0.00
	020114814	COMPUTER SYSTEM, DELL OPTIPLEX	2005	8	3	\$904.00	\$0.00
	020114885	COMPUTER SYSTEM, DELL OPTIPLEX	2005	8	3	\$904.00	\$0.00
Riviera Elementary School	090001483	SOFTWARE, MATH RESULTS	2003	10	3	\$1,675.00	\$0.00
Rockledge High School	020054534	FRONT END ALIGNMENT RACK	1972	41	5	\$907.00	\$0.00
Satellite High School	020104605	COMPUTER SYSTEM, DELL OPTIPLEX	2003	10	3	\$805.00	\$0.00
	020110134	PRINTER, HP LASERJET	2004	9	3	\$1,142.00	\$0.00
	020113519	COMPUTER SYSTEM, DELL OPTIPLEX	2005	8	3	\$1,310.96	\$0.00
South Area Adult - Evening	020107929	COMPUTER SYSTEM, DELL OPTIPLEX	2004	9	3	\$856.00	\$0.00
	020116593	DELL OPTIPLEX	2006	7	3	\$931.55	\$0.00
Southwest Middle School	020043503	FOOD SERVE/KITCHEN EQUIP TABLE	1989	24	7	\$5,425.00	\$0.00

School/Department	Asset Number	Description	Acq Year	Age	Life Cycle *	Acquisition Cost	Book Value	
Southwest Middle School	020043506	FOOD SERVE/KITCHEN EQUIP TABLE	1989	24	7	\$5,425.00	\$0.00	
Stone Middle School	020108360	LAPTOP, IBOOK 12"	2004	9	3	\$1,248.00	\$0.00	
	020108362	LAPTOP, IBOOK 12"	2004	9	3	\$1,248.00	\$0.00	
	020108363	LAPTOP, IBOOK 12"	2004	9	3	\$1,248.00	\$0.00	
	020108364	LAPTOP, IBOOK 12"	2004	9	3	\$1,248.00	\$0.00	
	020108366	LAPTOP, IBOOK 12"	2004	9	3	\$1,248.00	\$0.00	
	020108369	LAPTOP, IBOOK 12"	2004	9	3	\$1,248.00	\$0.00	
Titusville High School	090001390	SOFTWARE, COMPASS CURRICULUM	2002	11	3	\$3,240.12	\$0.00	
West Melbourne Sch for Science	007017704	BLODGETT PIZZA OVEN	1995	18	7	\$0.00	\$0.00	
	020096500	CATALYST, CISCO	2001	12	3	\$2,095.00	\$0.00	
		SUB-TOTAL:				\$268,061.06	\$0.00	
2. Stolen or Vandalized								
None at this time							SUB-TOTAL:	\$0.00
3. Renovation, Replacement or Disaster Cleanup								
None at this time							SUB-TOTAL:	\$0.00
4a. Aged or Obsolete Items Greater Than 15 Years								
None at this time							SUB-TOTAL:	\$0.00
4b. Aged or Obsolete Items 11-15 Years								
None at this time							SUB-TOTAL:	\$0.00
4c. Aged or Obsolete Items 6-10 Years								
None at this time							SUB-TOTAL:	\$0.00
4d. Aged or Obsolete Items Less Than 6 Years								
None at this time							SUB-TOTAL:	\$0.00
GRAND TOTALS:							\$268,061.06	\$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 Section 1 please contact:

Lance Prince	Storekeeper, Surplus	321-633-3680 ext 14173
Sandra Kimple	Supervisor, Warehouse Services	321-633-3680 ext 14100
Cheryl Olson	Director, Purchasing and Warehouse Services	321-633-1000 ext 645

For questions and concerns about Sections 2, 3, 4 please contact:

Karen Hankins	Manager, Accounting Services	321-633-1000 ext 663
Jo Ann Clark	Director, Accounting Services	321-633-1000 ext 660