

**Attachment to
Property Disposal Agenda Item
February 28, 2012**

1. Surplus

School/Department	Asset Number	Description	Acq Year	Age	Life Cycle	Acquisition Cost	Book Value
Adult/Community Ed	020114459	LAPTOP COMPUTER, DELL LATITUDE	2005	7	3	\$2,753.35	\$0.00
Astronaut High School	020020298	VIDEO CAS CAMCORDER, PANASONIC	1995	17	3	\$1,015.00	\$0.00
Brevard Juvenile Detention Cnt	020118748	DELL OPTIPLEX	2006	6	3	\$905.21	\$0.00
Clearlake Middle School	020085062	STEAMER, MARKET FORGE	1997	15	7	\$11,830.00	\$0.00
	020078961	KETTLE, TILTING, MARKET	1998	14	7	\$6,420.00	\$0.00
Cocoa High School	020049958	VIDEO CAS CAMCORDER, PANASONIC	1994	18	3	\$1,700.00	\$0.00
	020110516	DATA PROJECTOR, EPSON POWERLITE	2004	8	3	\$833.87	\$0.00
Compensation and Benefits	020111046	COMPUTER SYSTEM, COMPAQ	2004	8	3	\$1,580.00	\$0.00
	020111049	COMPUTER SYSTEM, COMPAQ	2004	8	3	\$1,580.00	\$0.00
Coquina Elementary School	020018812	VIDEO CAS CAMCORDER, MAGNAVOX	1987	25	3	\$1,500.00	\$0.00
	020107576	LAPTOP COMPUTER, COMPAQ	2004	8	3	\$1,289.00	\$0.00
	020107578	LAPTOP COMPUTER, COMPAQ	2004	8	3	\$1,289.00	\$0.00
	020114922	COMPUTER SYSTEM, DELL OPTIPLEX	2005	7	3	\$818.00	\$0.00
	020114923	COMPUTER SYSTEM, DELL OPTIPLEX	2005	7	3	\$818.00	\$0.00
Eau Gallie High School	020113315	COMPUTER SYSTEM, DELL OPTIPLEX	2005	7	3	\$1,052.00	\$0.00
Elementary Programs	020086540	SCANNER, PHD+ LASER	1999	13	3	\$1,565.80	\$0.00
Fairglen Elementary School	020108276	COMPUTER SYSTEM, DELL OPTIPLEX	2004	8	3	\$862.00	\$0.00
	020113774	COMPUTER SYSTEM, DELL OPTIPLEX	2005	7	3	\$883.00	\$0.00
	020113776	COMPUTER SYSTEM, DELL OPTIPLEX	2005	7	3	\$883.00	\$0.00
	020118284	OPTIPLEX GX620	2006	6	3	\$1,182.88	\$0.00
Infants & Toddlers	020113007	COMPUTER SYSTEM, DELL OPTIPLEX	2005	7	3	\$997.74	\$0.00
Lewis Carroll Elementary	020097104	COMPUTER SYSTEM, IMAC	2001	11	3	\$1,468.00	\$0.00
	020110798	COMPUTER SYSTEM, DELL OPTIPLEX	2004	8	3	\$1,231.00	\$0.00
Mila Elementary School	020103772	COMPUTER SYSTEM, DELL OPTIPLEX	2003	9	3	\$901.00	\$0.00
	020103774	COMPUTER SYSTEM, DELL OPTIPLEX	2003	9	3	\$901.00	\$0.00
	020107841	COMPUTER SYSTEM, DELL OPTIPLEX	2004	8	3	\$1,015.00	\$0.00
	020114295	COMPUTER SYSTEM, DELL OPTIPLEX	2005	7	3	\$948.00	\$0.00
Plant Operations	020039921	MOWER, JOHN DEERE RIDING	1996	16	5	\$5,627.00	\$0.00
	020096662	REEL MOWER, TORO	2001	11	5	\$30,600.80	\$0.00
	020075565	MOWER, RIDING LAWN	1997	15	5	\$5,847.22	\$0.00
	020049090	INTER COM/PA/SUB SYSTEMS	1984	28	3	\$16,558.00	\$0.00
Riviera Elementary School	020033757	GOLF CART, CLUB CAR	1992	20	5	\$800.00	\$0.00
	020114082	COMPUTER SYSTEM, COMPAQ	2005	7	3	\$850.00	\$0.00
Rockledge	007002641	AMPLIFIER, CLASSROOM SOUND	2007	5	3	\$1,005.00	\$0.00
Titusville	020115233	OVEN, BLODGETT COMBINATION	2005	7	7	\$19,245.36	\$0.00
Transportation	020020148	MOWER, RIDING LAWN, WHEEL HORSE	1990	22	5	\$2,700.00	\$0.00
	020047475	MOWER, JOHN DEERE RIDING LAWN	1996	16	5	\$5,627.00	\$0.00
Tropical Elementary School	020112295	DATA PROJECTOR, HITACHI LCD	2003	9	3	\$2,119.77	\$0.00
	020104840	SWITCH, CISCO 48 PORT	2003	9	3	\$3,196.80	\$0.00
	020109357	DATA PROJECTOR, INFOCUS	2004	8	3	\$1,842.05	\$0.00
	020111926	DATA PROJECTOR, MITSUBISHI	2005	7	3	\$962.92	\$0.00

School/Department	Asset Number	Description	Acq Year	Age	Life Cycle	Acquisition Cost	Book Value
Viera High	007001040	MITSUBISHI XD205U PROJECTOR	2007	5	3	\$2,022.90	\$0.00
	007001042	MITSUBISHI XD205U PROJECTOR	2007	5	3	\$2,022.90	\$0.00
	007001044	MITSUBISHI XD205U PROJECTOR	2007	5	3	\$2,022.90	\$0.00
	007001045	MITSUBISHI XD205U PROJECTOR	2007	5	3	\$2,022.90	\$0.00
	007001047	MITSUBISHI XD205U PROJECTOR	2007	5	3	\$2,022.90	\$0.00
	007001058	MITSUBISHI XD205U PROJECTOR	2007	5	3	\$2,022.90	\$0.00
	007001059	MITSUBISHI XD205U PROJECTOR	2007	5	3	\$2,022.90	\$0.00
	007001070	MITSUBISHI XD205U PROJECTOR	2007	5	3	\$2,022.90	\$0.00
	007001073	MITSUBISHI XD205U PROJECTOR	2007	5	3	\$2,022.90	\$0.00
	007001074	MITSUBISHI XD205U PROJECTOR	2007	5	3	\$2,022.90	\$0.00
	007001082	MITSUBISHI XD205U PROJECTOR	2007	5	3	\$2,022.90	\$0.00
	007001085	MITSUBISHI XD205U PROJECTOR	2007	5	3	\$2,022.90	\$0.00
	007001092	MITSUBISHI XD205U PROJECTOR	2007	5	3	\$2,022.90	\$0.00
	007002847	PROJECTOR, MITSUBISHI	2007	5	3	\$2,686.00	\$0.00
	007002848	PROJECTOR, MITSUBISHI	2007	5	3	\$2,686.00	\$0.00
	007002849	PROJECTOR, MITSUBISHI	2007	5	3	\$2,686.00	\$0.00
	007002854	PROJECTOR, MITSUBISHI	2007	5	3	\$2,686.00	\$0.00
	007002860	PROJECTOR, MITSUBISHI	2007	5	3	\$2,686.00	\$0.00
	007002862	PROJECTOR, MITSUBISHI	2007	5	3	\$2,686.00	\$0.00
	007002864	PROJECTOR, MITSUBISHI	2007	5	3	\$2,686.00	\$0.00
	007002875	PROJECTOR, MITSUBISHI	2007	5	3	\$2,686.00	\$0.00
	007002877	PROJECTOR, MITSUBISHI	2007	5	3	\$2,686.00	\$0.00
	007002881	PROJECTOR, MITSUBISHI	2007	5	3	\$2,686.00	\$0.00
			SUB-TOTALS:			\$198,361.47	\$0.00
2. Stolen or Vandalized							
None at this time							SUB-TOTALS: \$0.00 \$0.00
3. Renovation, Replacement or Disaster Cleanup							
None at this time							SUB-TOTALS: \$0.00 \$0.00
4a. Aged or Obsolete Items Greater Than 15 Years							
None at this time							SUB-TOTALS: \$0.00 \$0.00
4b. Aged or Obsolete Items 11-15 Years							
None at this time							SUB-TOTALS: \$0.00 \$0.00
4c. Aged or Obsolete Items 6-10 Years							
None at this time							SUB-TOTALS: \$0.00 \$0.00
4d. Aged or Obsolete Items Less Than 6 Years							
None at this time							SUB-TOTALS: \$0.00 \$0.00
GRAND TOTALS:						\$198,361.47	\$0.00

For questions and concerns about Section 1 please contact:

Lance Prince Storekeeper, Surplus
Sandra Kimple Supervisor, Warehouse Services
Mark Langdorf Director, Purchasing and Warehouse Services

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

Wendy Andrews Manager, School Accounting and Property Control
Jo Ann Clark Director, Accounting Services