

**Board Meeting Agenda Item
Executive Summary**

<i>Supt.'s Office Use Only</i>
Board Meeting <u>2-17-09</u>
Agenda <u>Consent</u>
Item No. <u>G.7.</u>

Board Meeting Date:	February 17, 2009
Submitted By:	Ronald McNeal, Physical Distribution Center (Property Management)
Item Description:	Inventory Dropage Report:(October 22, 2008 thru January 30, 2009)

Purpose and Explanation: A list of equipment submitted for dropage from property records due to fair wear and tear, vandalism, theft, trade-in's sales, etc. The dropage report is reported three ways: (1) by Property Number, (2) by School, and (3) by Classification summary.

Strategic Planning	Budgetary Impact
Strategy Number:	Funding Source (Description):
Specific Result Statement:	General Fund:
	Federal Projects:
	Food Service:
	Capital Projects:
	Other:
Staff Attorney (Review and approval required for contracts, agreements, and policies.)	Amount:
Date: Initial:	

Fixed Assets Disposal Report for Board Approval

Approval Date : 02/17/2009

<u>Location</u>	<u>Asset</u>	<u>Description</u>	<u>Acqn Date</u>	<u>Cost</u>	<u>Code</u>
0021	Duval Elementary				
0021	110846	DIE SET, D'NEALIAN LETTERS W/C	05/13/1999	1,182.35	Traded
0021	113158	COMPUTER, DELL 433 CELERON GX1	02/28/2000	1,143.00	FWT
0021	113218	PRINTER, OP SCAN DUAL PENCIL R	03/01/2000	3,631.00	FWT
0021	Duval Elementary	Total :		5,956.35	
0071	Lake Forest Elementary				
0071	104628	COMPUTER/MONITOR, MACINTSOH 71	01/08/1996	2,177.00	FWT
0071	108798	COMPUTER, MACINTOSH PM5500/250	03/03/1998	2,176.05	FWT
0071	115383	COMPUTER, DELL 866 GX110/MED D	06/05/2001	1,298.34	FWT
0071	Lake Forest Elementary	Total :		5,651.39	
0101	Metcalfe Elementary				
0101	115095	ROUTER, CISCO 2651 DUAL 10/100	03/08/2001	4,910.00	Traded
0101	Metcalfe Elementary	Total :		4,910.00	
0121	Howard Bishop Middle				
0121	115099	ROUTER, CISCO 2651 DUAL 10/100	03/08/2001	4,910.00	Traded
0121	Howard Bishop Middle	Total :		4,910.00	
0141	Westwood Middle				
0141	101193	DESIGN MODULE,ROLAND COMPUTER	01/18/1994	2,200.00	FWT
0141	109260	COMPUTER, POWER MACINTOSH G3	06/18/1998	1,799.00	FWT
0141	110095	COMPUTER, GATEWAY E-3200	11/23/1998	1,366.00	FWT
0141	116744	Monitor, NetTV 34 32 V.I.S.	04/30/2002	1,226.00	FWT
0141	Westwood Middle	Total :		6,591.00	

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0151	Gainesville High				
0151	112654	PRINTER, LEXMARK OPTRA S 1855	12/15/1999	2,084.55	Unecon Repair
0151	Gainesville High		Total :	2,084.55	
0201	Hawthorne High				
0201	115866	ROUTER, CISCO 2651 DUAL 10/100	10/29/2001	3,090.00	Traded
0201	Hawthorne High		Total :	3,090.00	
0221	Mebane Middle				
0221	110602	COMPUTER, IMAC ALL-IN-ONE	03/25/1999	1,099.00	FWT
0221	113722	COMPUTER, DELL 500 CELERON GX1	06/09/2000	1,122.00	FWT
0221	114153	COMPUTER, IMAC 400 MHZ INDIGO	09/18/2000	1,351.99	FWT
0221	114227	ROUTER, CISCO 3661-AC	10/05/2000	12,399.37	Traded
0221	Mebane Middle		Total :	15,972.36	
0261	Newberry High				
0261	110689	COMPUTER, GATEWAY E-4200	04/07/1999	1,469.00	FWT
0261	Newberry High		Total :	1,469.00	
0281	Shell Elementary				
0281	115098	ROUTER, CISCO 2651 DUAL 10/100	03/08/2001	4,910.00	Traded
0281	Shell Elementary		Total :	4,910.00	
0291	Waldo Community				
0291	118134	Ethernet Router Part# CISCO2	09/06/2002	1,920.00	Traded
0291	118406	Cisco 2621 Router package	09/19/2002	2,700.00	Traded

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0291	Waldo Community		Total :	4,620.00	
0331	Glen Spring Elementary				
0331	112449	COMPUTER, DELL PENTIUM III	11/01/1999	1,171.85	FWT
0331	113142	COMPUTER, DELL 433 CELERON GX1	02/28/2000	1,143.00	FWT
0331	113214	PRINTER, OP SCAN DUAL PENCIL R	03/01/2000	3,631.00	FWT
0331	Glen Spring Elementary		Total :	5,945.85	
0341	Rawlings Elementary				
0341	112495	COMPUTER, DELL P3GX1L450 CPU	11/03/1999	1,171.85	FWT
0341	112498	COMPUTER, DELL P3GX1L450 CPU	11/03/1999	1,171.85	FWT
0341	112500	COMPUTER, DELL P3GX1L450 CPU	11/03/1999	1,171.85	FWT
0341	112501	COMPUTER, DELL P3GX1L450 CPU	11/03/1999	1,171.85	FWT
0341	112503	COMPUTER, DELL P3GX1L450 CPU	11/03/1999	1,171.85	FWT
0341	112506	COMPUTER, DELL P3GX1L450 CPU	11/03/1999	1,171.85	FWT
0341	112525	COMPUTER, DELL P3GX1L450 CPU	11/03/1999	1,171.85	FWT
0341	113013	COMPUTER, DELL 500K PIII	01/25/2000	1,378.00	FWT
0341	113017	COMPUTER, DELL 500K PIII	01/25/2000	1,378.00	FWT
0341	113022	COMPUTER, DELL 500K PIII	01/25/2000	1,378.00	FWT
0341	Rawlings Elementary		Total :	12,336.95	
0461	High Springs Community				
0461	115384	COMPUTER, DELL 4100 PENTIUM II	06/05/2001	1,437.15	FWT
0461	115863	ROUTER, CISCO 2651 DUAL 10/100	10/29/2001	3,090.00	Traded
0461	High Springs Community		Total :	4,527.15	
0491	Camp Crystal				

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0491	115844	ROUTER, CISCO 1750 10/100 MODU	10/15/2001	1,750.00	Traded
0491	Camp Crystal		Total :	1,750.00	
0492	FSC-Fearnside Center				
0492	101201	EXTRACTOR, SUPER SPRINT 7 GAL.	01/21/1994	1,502.10	FWT
0492	FSC-Fearnside Center		Total :	1,502.10	
0502	Kanapaha Middle				
0502	115287	COMPUTER, DELL 866 GX110 MEDIU	05/03/2001	1,398.34	FWT
0502	Kanapaha Middle		Total :	1,398.34	
0571	Irby Elementary				
0571	115867	ROUTER, CISCO 2651 DUAL 10/100	10/29/2001	3,090.00	Traded
0571	Irby Elementary		Total :	3,090.00	
9016	Information Resources				
9016	111206	ROUTER, CISCO 2612 ETHERNET/TO	06/29/1999	3,011.36	Traded
9016	113724	CISCO CATALYST 2924C-XL 24 POR	06/09/2000	2,044.65	Traded
9016	114727	CATALYST 2924 22-PORT 10/100 2	11/30/2000	1,991.00	Traded
9016	114728	CATALYST 2924 22-PORT 10/100 2	11/30/2000	1,991.00	Traded
9016	114729	CATALYST 2924 22-PORT 10/100 2	11/30/2000	1,991.00	Traded
9016	114730	CATALYST 2924 22-PORT 10/100 2	11/30/2000	1,991.00	Traded
9016	114731	CATALYST, 2912 12-PORT 100FX 2	11/30/2000	4,651.00	Traded
9016	115003	ROUTER, CISCO 3662 W/AC POWER	01/23/2001	23,088.20	Traded
9016	115013	PIX 515UR BUNDLE (CHASSIS,UR S	04/20/2001	10,550.00	Traded
9016	115864	ROUTER, CISCO 2651 DUAL 10/100	10/29/2001	3,090.00	Traded
9016	116077	ROUTER, CISCO 4500 M MODULAR M	11/02/1995	27,007.26	Traded

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9016	116880	Cisco Catalyst 3548 Switch	05/21/2002	3,570.00	Traded
9016	118530	Cisco 2612 Token ring/ethernet	09/16/2002	1,984.00	Traded
9016	121046	Quote #AAAQ29546 - REVISED	04/28/2003	7,703.64	Traded
9016	Information Resources		Total :	94,664.11	
9037	Instructional Techn.				
9037	115096	ROUTER, CISCO 2651 DUAL 10/100	03/08/2001	4,910.00	Traded
9037	115865	ROUTER, CISCO 2651 DUAL 10/100	10/29/2001	3,090.00	Traded
9037	Instructional Techn.		Total :	8,000.00	
9046	Exceptional Child				
9046	111207	ROUTER, CISCO 2612 ETHERNET/TO	06/29/1999	3,011.36	Traded
9046	Exceptional Child		Total :	3,011.36	
9457	Title I				
9457	115802	COMPUTER, DELL PENTIUM 111 100	10/12/2001	1,364.00	FWT
9457	Title I		Total :	1,364.00	
			Report Total :	197,754.51	