INTERNAL AUDIT REPORT

Property and Inventory Audits of Selected Locations

2017-2018



To be presented to the:

Audit Committee on September 7, 2017

and

The School Board of Broward County, Florida on October 3, 2017

By

The Office of the Chief Auditor

The School Board of Broward County, Florida

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THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

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Robert W. Runcie Superintendent of Schools

August 31, 2017

Members of The School Board of Broward County, Florida Members of The School Board Audit Committee Robert W. Runcie, Superintendent of Schools

Ladies and Gentlemen:

We have performed a Review of the Property and Inventory of selected locations, pursuant to The Rules of the Florida Administrative Code, Section 69I-73, and School Board Policy 1002.1.

Audits of Property and Inventory require that we account for all of the Property and Inventory charged to the locations. In order to complete this task, we have reviewed all property and inventory records disclosed from District accounts and made a determination as to the status of each item. This disposition may include:

items which are at the location and are accounted for,

items which were not available for review prior to the issuance of this report,

items which may have been stolen and are supported by the proper District forms,

items that have been transferred from one location to another and are supported by the proper District forms, and

items which have been declared surplus or obsolete and are supported by the proper District forms.

We conducted our audits in accordance with generally accepted Government Accounting Standards issued by the Comptroller of the United States.

This report contains forty-eight (48) property and inventory audits. Our property audits indicated that forty-six (46) locations in the report complied with prescribed policies and procedures. Two (2) locations contained some audit exceptions consisting of unaccounted for property and the failure to follow some prescribed rules.

We wish to express our appreciation to the administration and staff of the various schools and departments for their cooperation and courtesies extended during our audits.

Sincerely,

Patrick Reilly, CPA

Chief Auditor

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Florida Administrative Code, Section 69I-73: <u>Tangible Personal Property Owned by Local</u>
Governments

PROPERTY AUDIT REPORT

AUTHORIZATION

The Rules of the Florida Administrative Code, Section 69I-73, require that each custodian shall ensure that a complete physical inventory of all property is taken at least once each fiscal year. Each custodian shall ensure that a complete physical inventory of all property under the control of the custodian or custodian's delegate is taken whenever there is a change of custodian or custodian's delegate. In accordance with School Board Policy 1002.1 and the Audit Plan for The Office of the Chief Auditor, the inventories of the locations in the District that have been audited are presented in Section I of this report. School Board Policy 3204 – Property Accountability and Responsibility states, "The Board designates that Principals shall be the custodians of property at schools. Directors shall be the custodians of property for the County Support Services Departments." Rule 1 states "All physical inventories shall be conducted by the Office of the Chief Auditor's Property Audits Division."

SCOPE, OBJECTIVES AND METHODOLOGY

An audit includes examining evidence supporting the amounts and disclosures represented on property records. We have reviewed all property and inventory records disclosed from District accounts and made a determination as to the status of each of the items. This disposition may include:

- items which are at the location and are accounted for,
- items which were not available for review prior to the issuance of this report,
- items which may have been stolen and are supported by the proper documentation and District forms.
- items that have been transferred from one location to another and are supported by the proper District forms.
- items which have been declared surplus or obsolete and are supported by the proper District forms.
- items which have been purchased and are verified to be in compliance with appropriate purchasing guidelines.

Compliance

We tested compliance with policies and procedures prescribed by the <u>School Board Policies</u> and <u>Business Practice Bulletin O-100 Procedure for Property & Inventory Control</u>. The results of our tests of compliance indicated some locations did not comply with some policies and procedures established in the sources identified above.

Property Control Structure

In planning and performing our examinations, we obtain an understanding of the:

- internal property control procedure established by the administration.
- Assessed level of controlled risk to determine the nature, timing, and extent of substantive tests for compliance with applicable laws, administrative rules and district policies; including the safeguarding of assets.

A material weakness is a reportable condition in which the design or operation of one or more internal property control structure elements does not reduce the risk of material errors or irregularities from occurring. As a result, it would be extremely difficult for employees to recognize errors in the normal course of performing their assigned functions.

Our evaluation of the internal control structure does not necessarily disclose all matters that might be reportable conditions. Thus, all material weaknesses may not be identified.

Property Audit Exceptions

In order to establish reporting parameters and afford the locations some latitude in monitoring their assets, we set thresholds of approximately one (1) percent of the total property inventory historical cost. The Office of the Chief Auditor (OCA) has used the following table, provided by the Director of Accounting & Financial Reporting Department-Capital Assets (AFRD-CA), to determine the total accumulated depreciation of assets which have not been accounted for.

•	Computers, Printers	5 Years
•	Band Instruments	7 Years
•	Office Equipment	5 – 20 Years
•	Audio/Visual Equipment	6-8 Years
•	Vocational Equipment	7 – 20 Years
•	Other	From 5 to 20 Years

The Office of the Chief Auditor reports no property exceptions for locations with an aggregate historical value, of items unaccounted for, falling below the designated 1% threshold unless significant process control weaknesses have been identified. As of July 1, 2004, Florida State Statute 274.02, changed the value of capital assets to be recorded and monitored from \$750 to \$1,000. On June 22, 2017, the Office of the Chief Financial Officer released a revision to Business Practice Bulletin O-100 Procedures for Property & Inventory Control. The revision included tracking tangible personal property valued at \$1,000 or more and trackable SMART tangible personal property that has an acquisition value less than \$1,000, is considered high risk and prone to theft and has at least one year useful life and is not consumable in nature. In addition, any tangible personal property identified during the audit that has not yet been added to the District's Master File database is categorized as a New/Found item. If the New/Found item has an acquisition cost of \$1,000 or more, the location must process all necessary paperwork and forward it to AFRD-CA to have the item(s) added to the District's Master File database. If the equipment is certified by the OCA to have an acquisition cost less than \$1,000, the location(s) does not have to submit the supporting paperwork to AFRD-CA; however, the item(s) will be included in all future audits until it is deemed obsolete and surplused and/or transferred to a different location.

The District administration requires follow-up verification of all items not accounted for during the physical audit. Subsequently, location administrators must provide a memo identifying the items found by providing the room/fish number and/or provide the appropriate District approved form(s).

Unaccounted / Found Items

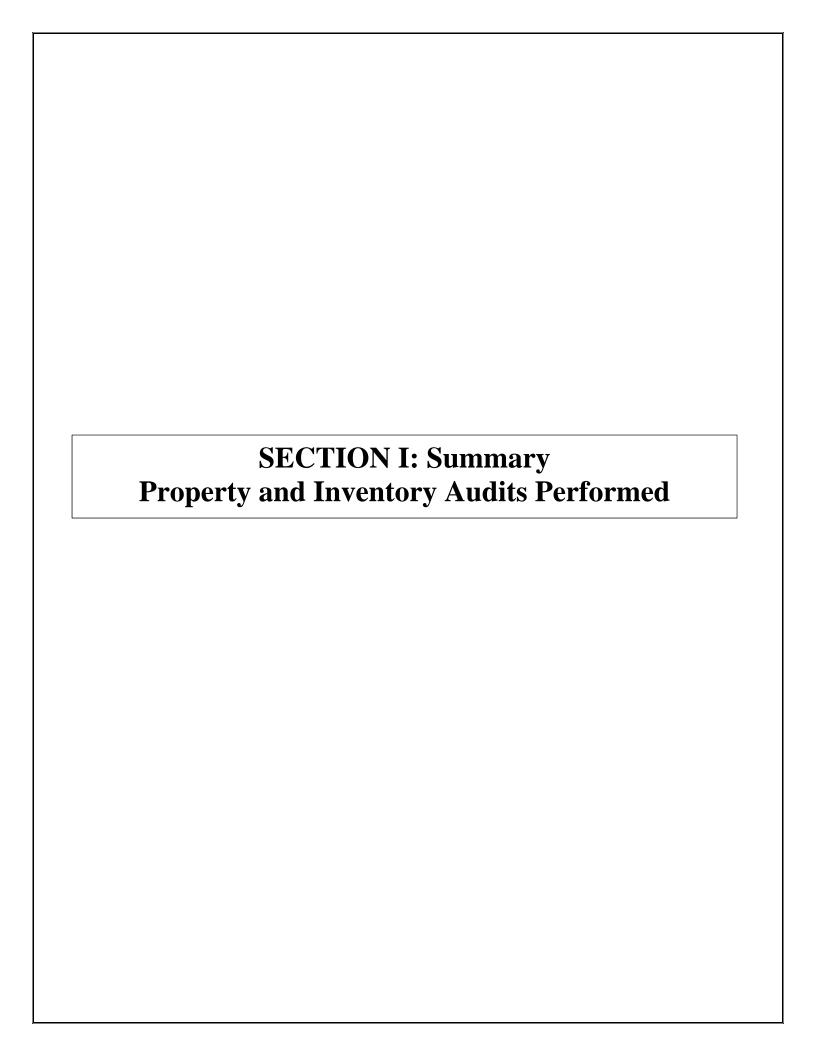
While conducting the audit, there are instances in which items are determined to be unaccounted for. Unaccounted for means property held by a custodian, subject to the accountability provisions of Section 274.03, F.S., which cannot be physically located by the custodian or custodian delegate, which property has not been otherwise lawfully disposed of. When the Office of the Chief Auditor determines that the item(s) is not accounted for, the asset is moved to an Unaccounted for Tangible Personal Property List. This item will remain designated on the Unaccounted for List until the item is located and reactivated by Accounting & Financial Reporting Department-Capital Assets (AFRD-CA). If the item is not reactivated after two years, the item(s) is removed from the location's active list of property records.

In addition to having items which are not accounted for, the Office of the Chief Auditor issues a final audit report to the property custodian, identifying the final discrepancy list as well as outlining any material weaknesses associated with the location's inventory control. A copy of the final discrepancy report will be forwarded to AFRD-CA in order to amend the property records as deemed appropriate. For any new/found tangible personal property listed on the final audit discrepancy report with a historical cost/estimated value of \$1,000 or more, the location must forward a **03290** Equipment Acquisition form signed by the property custodian with invoices or supported estimated values authorizing AFRD-CA to add these property items to the Master File of Capital Assets database.

Summary of Property and Inventory Review for Fiscal Year 2017-18

The following report discloses the audits for 9 schools and 39 departments. These audits were finalized between June 12, 2017 through August 31, 2017. A summary of this report notes that:

- For the 48 locations, items were listed in the property records at a historical cost of \$10,720,666.
- For the 48 locations included in this report, 72 items were considered unaccounted for and had a historical cost of \$93,517.



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA The Office of the Chief Auditor Property Audits

The following table presents a summary of the property and inventory audits that were finalized during the period June 12, 2017 through August 31, 2017. For any location that received an exception, we have included a detailed listing of the items that were unaccounted for and the administration's response.

Area	Name	Total Items	Historical Cost	Items Not Accounted For (INAF)	Historical Cost (INAF)	No Exception/ Exception	Page No.
School	Peters Elementary	636	\$486,532	0	0	No Exception	
School	Riverland Elementary	651	\$500,545	3	\$3,022	No Exception	
School	Sandpiper Elementary	609	\$503,896	1	\$1,636	No Exception	
School	Tradewinds Elementary	1,139	\$996,979	51	\$62,993	Exception	Pgs. 11–59
School	Village Elementary	759	\$742,254	2	\$4,714	No Exception	
School	Walker Elementary	970	\$726,235	2	\$2,600	No Exception	
School	Westwood Heights Elementary	496	\$545,169	2	\$2,876	No Exception	
School	Nova Middle	770	\$963,522	0	0	No Exception	
School	Seagull Alternative High	635	\$592,612	8	\$10,989	Repeat Exception	Pgs. 60-91
Department	Accounting & Financial Reporting	61	\$114,199	0	0	No Exception	
Department	Before & After School Child Care	53	\$77,356	0	0	No Exception	
Sub	Total	6,779	\$6,249,299	69	\$88,830		

Area	Name	Total Items	Historical Cost	Items Not Accounted For (INAF)	Historical Cost (INAF)	No Exception/ Exception	Page No.
Department	Budget Office	95	\$142,488	0	0	No Exception	
Department	Building	52	\$100,343	0	0	No Exception	
Department	Capital Budget	59	\$169,325	0	0	No Exception	
Department	Charter School Management/ Support	40	\$39,827	0	0	No Exception	
Department	Chief Financial Officer	5	\$11,883	0	0	No Exception	
Department	Chief Fire Official	24	\$9,364	0	0	No Exception	
Department	Coaching & Induction	50	\$67,028	0	0	No Exception	
Department	Demographics & Student Assignment	34	\$71,733	0	0	No Exception	
Department	Diversity, Prevention & Intervention	66	\$108,177	0	0	No Exception	
Department	EEO/ADA Compliance	33	\$55,936	0	0	No Exception	
Department	Employee & Labor Relations	28	\$39,716	0	0	No Exception	
Department	Environmental Health	62	\$382,454	1	\$1,963	No Exception	
Department	Equity & Academic Attainment	201	\$262,296	0	0	No Exception	
Sub	Total	749	\$1,460,570	1	\$1,963		

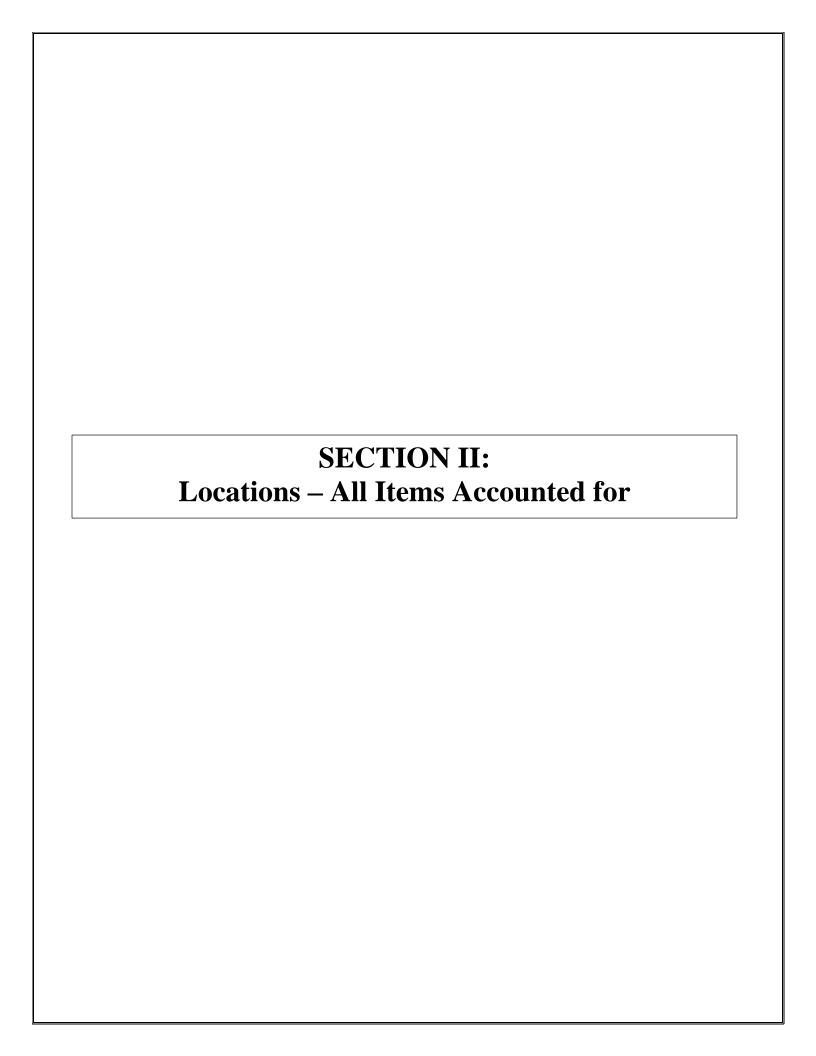
Area	Name	Total Items	Historical Cost	Items Not Accounted For (INAF)	Historical Cost (INAF)	No Exception/ Exception	Page No.
Department	Bilingual/ESOL	129	\$197,057	1	\$1,394	No Exception	
Department	Office of Facilities & Construction Office	2	\$24,099	0	0	No Exception	
Department	Facility Planning & Real Estate	33	\$62,524	0	0	No Exception	
Department	General Counsel	31	\$56,857	0	0	No Exception	
Department	Leadership Development	26	\$44,644	0	0	No Exception	
Department	Legislative Affairs	5	\$6,935	0	0	No Exception	
Department	Literacy	25	\$23,705	0	0	No Exception	
Department	Marketing & Communication	22	\$35,763	0	0	No Exception	
Department	Material Stockroom	32	\$396,821	0	0	No Exception	
Department	Medicaid/504	14	\$37,364	0	0	No Exception	
Department	Office of School Performance & Accountability	255	\$476,549	0	0	No Exception	
Department	Office of the Chief Portfolio Services Officer	17	\$41,485	0	0	No Exception	
Department	Official School Board Records	23	\$41,873	0	0	No Exception	
Sub	Total	614	\$1,445,676	1	\$1,394		

Area	Name	Total Items	Historical Cost	Items Not Accounted For (INAF)	Historical Cost (INAF)	No Exception/ Exception	Page No.
Department	Old Dillard Museum	26	\$62,793	0	0	No Exception	
Department	Payroll	47	\$107,168	0	0	No Exception	
Department	Printing Services	48	\$589,077	1	\$1,330	No Exception	
Department	Professional Development	55	\$93,574	0	0	No Exception	
Department	Secondary Learning	94	\$141,646	0	0	No Exception	
Department	Student Support Initiatives	117	\$247,099	0	0	No Exception	
Department	Support Services	36	\$59,595	0	0	No Exception	
Department	Talent Acquisition & Operations (I)	74	\$111,702	0	0	No Exception	
Department	Talent Acquisition & Operations (NI)	72	\$98,554	0	0	No Exception	
Department	Teacher Professional Learning & Growth	22	\$35,967	0	0	No Exception	
Department	Treasurer's Office	17	\$17,946	0	0	No Exception	
Sub	Total	608	\$1,565,121	1	\$1,330		

Grand Total	8,750	\$10,720,666	72	\$93,517	46 No Exceptions 2 Exceptions
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Audits Performed by:
Bryan Erhard
Ivette Lima
Arsenio Mobley
Bruce Norris
Stephanie Ormsby
Jonathan Tolentino

Audits Processed by: Megan Gonzalez Audits Managed by: Ali Arcese



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA The Office of the Chief Auditor Property Audits

During the property audit at the following locations, all assets were reconciled.

LOCATION NAME

Peters Elementary

Nova Middle

Accounting & Financial Reporting

Before & After School Child Care

Budget Office

Building

Capital Budget

Charter School Management/Support

Chief Financial Officer

Chief Fire Official

Coaching & Induction Demographics &

Student Assignment

Diversity Prevention & Intervention

EEO/ADA Compliance

Employee & Labor Relations

Equity & Academic Attainment Office of

Office of Facilities & Construction

General Counsel

Leadership Development

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

The Office of the Chief Auditor Property Audits

During the property audit at the following locations, all assets were reconciled.

LOCATION NAME (continued)

Legislative Affairs

Literacy

Marketing & Communication

Material Stockroom

Medicaid/504

Office of School Performance & Accountability

Office of the Chief Portfolio Services Officer

Official School Board Records

Old Dillard Museum

Payroll

Printing Services

Professional Development

Secondary Learning

Student Support Initiatives

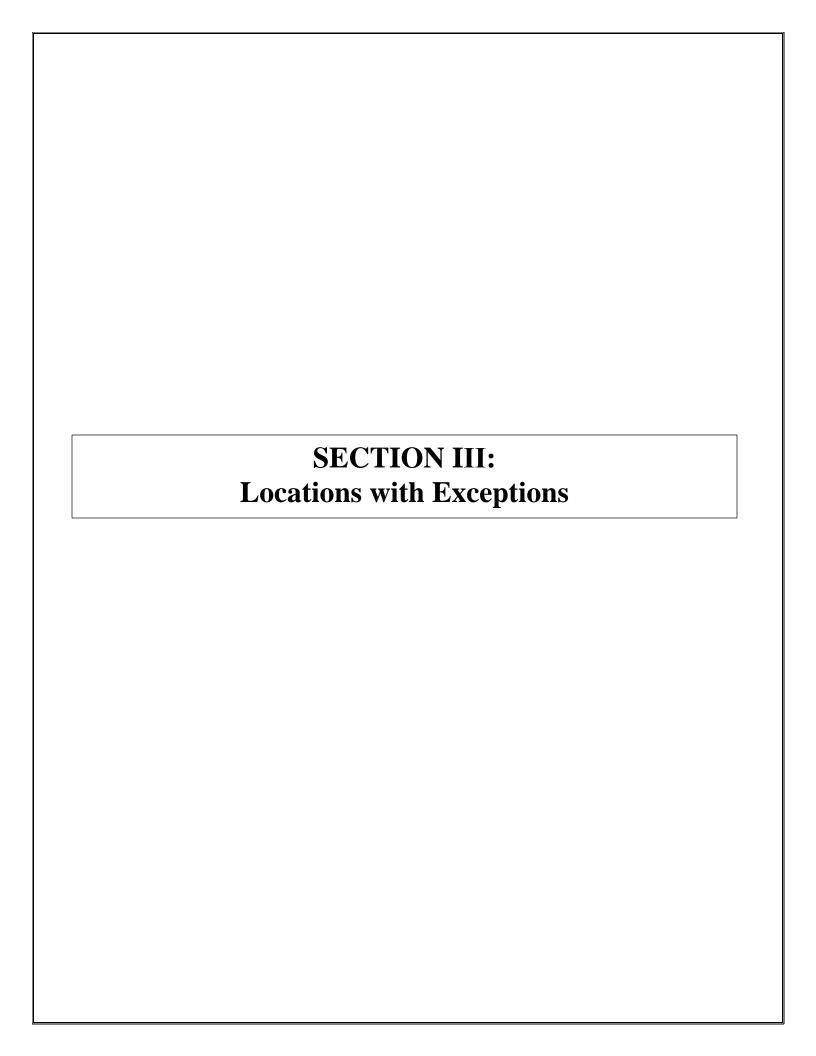
Support Services

Talent Acquisition & Operations (I)

Talent Acquisition & Operations (NI)

Teacher Professional Learning & Growth

Treasurer's Office



School Name: Tradewinds Elementary 3481

Principal: Michael Breslaw

Address: 5400 Johnson Road

Coconut Creek, FL 33073

Total Number of Items in Inventory: 1,139
Total Dollar Cost of Items in Inventory: \$996,979

Total Number of Items Unaccounted for: 51
Total Dollar Cost of Items Unaccounted for: \$62,993
Total Net Value of Items Unaccounted for: \$0
Percentage of Dollar Cost of Items Unaccounted for: 6.3%

Finding

As a result of the property and inventory audit conducted at Tradewinds Elementary School, it was determined that some controls over inventory and fixed assets did not meet the District's policies and procedures.

A review of all property and inventory was performed. Of the 1,139 assets recorded at the school, 51 items were unaccounted for. The school was not able to provide the physical items or any District approved documentation.

A total of 22 of the 51 items were removed from the school during the SMART Surplus process. A timeline of the process has been provided (See Exhibit A). There were several instances during this SMART Surplus process where the errors/omissions could have been corrected; however, no one reconciled against the scanned asset list that was provided to the school two months prior to A-1 Assets, the recycling vendor, removing the surplus equipment. After the equipment was removed, the school should have notified Accounting and Financial Reporting -Capital Assets (AFRD-CA) to correct any errors and/or add equipment that was omitted from the 3290A Surplus Declaration Transfer forms. The school did not follow procedures. Sufficient internal controls were not established to ensure that equipment deemed for surplus was documented on the proper District approved forms, therefore, the equipment is considered unaccounted for. According to the Florida Administrative Rule 69I-73.001 Definitions (12) "Unaccounted for" property means property held by a custodian, subject to the accountability provisions of Section 274.03, F.S., which cannot be physically located by the custodian or custodian's delegate, which property has not been otherwise lawfully disposed of.

(Tradewinds Elementary continued)

In addition, 29 pieces of equipment could not be found and are considered missing. The school displayed weaknesses in the controls for safeguarding tangible personal property.

The school should have conducted semi-annual inventories to ensure that the District's Master File database records were accurately maintained and up-to-date. Non-compliance with policies and procedures for fixed assets leaves the District vulnerable to undetected employee errors and theft or misuse of assets.

Recommendations

The Office of the Chief Auditor suggests reconciliation of all assets be completed as often as needed to ensure an accurate physical accounting of site designated assets by the staff. The Principal should ensure the accounting of assets is completed semi-annually in order to comply with policies and procedures.

The Office of the Chief Auditor recommends the Principal register the designated property team member(s) for the <u>Inventory Process & Tips</u> training offered by the Information & Technology Department. In addition, the Principal should review Business Practice Bulletin O-100 <u>Procedure for Property and Inventory Control</u> with the designated property team member(s) to ensure compliance with all procedures. The following internal control areas require improvement.

- The locations must take appropriate measures to ensure the safekeeping of all tangible personal property.
- At a minimum, semi-annual inventories should be conducted to certify the District's property records are accurately maintained and updated. This should include the high-risk property items that are not included in the Master File database.
- Any corrections required to asset record(s) should be promptly reported to AFRD-CA. The property custodian should immediately notify AFRD-CA so that any discrepancies can be corrected in a timely manner.
- Internal controls should be developed by the location to improve its processes for surplussing. The school should ensure that all equipment deemed obsolete is accurately documented on a 3290A Surplus Declaration Transfer form.

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA The Office of the Chief Auditor

Property Division 2017-18

Items not accounted for: Tradewinds Elementary 3481

	BPI	ITEM	HISTO	
	NUMBER	DESCRIPTION	СО	
	10-02513	COMPUTER, LAPTOP APPLE	\$	1,383.20
	10-02560	COMPUTER, LAPTOP APPLE	\$	1,383.20
_	08-83169	COMPUTER, MACBOOK 13"	\$	1,499.00
	08-83162	COMPUTER, IMAC 17" FLAT	\$	1,154.00
-	A08-83857	COMPUTER, APPLE IMAC	\$	1,154.00
-	07-27076	APPLE DESKTOP IMAC INTEL W/17"	\$	1,085.00
	06-10422	APPLE, DESKTOP, EMAC G4 W/17"	\$	1,100.00
-	06-10424	APPLE,DESKTOP, EMAC G4 W/17"	\$	1,100.00
-	06-10429	APPLE,DESKTOP, EMAC G4	\$	1,100.00
_	06-10432	APPLE,DESKTOP, EMAC G4 W/17"	\$	1,100.00
	05LA24678	Apple-Refresh Laptop	\$	139.62
	05LA24684	Apple-Refresh Laptop	\$	1,395.62
13	05LA24691	Apple-Refresh Laptop	\$	1,395.62
14	05LA24724	Apple-Refresh Laptop	\$	1,395.62
15	05LA24732	Apple-Refresh Laptop	\$	1,395.62
16	05LA24742	Apple-Refresh Laptop	\$	1,395.62
17	05LA24743	Apple-Refresh Laptop	\$	1,395.62
18	05LL04231	Lexmark Refresh Printer-T640n	\$	1,099.66
19	05-47603	APPLE DESKTOP EMAC G4W/17"FLAT	\$	1,100.30
20	05-47604	APPLE DESKTOP EMAC G4W/17"FLAT	\$	1,100.30
21	05-34305	APPLE IBOOK G4 COMBO DRIVE/12"	\$	1,239.00
22	05-34306	APPLE IBOOK G4 COMBO DRIVE/12"	\$	1,239.00
23	05-27248	APPLE IBOOK G4 W/CD-RW/DVD-	\$	1,636.00
24	04-12507	APPLE, DESKTOP, EMAC G4 W/17"	\$	1,295.05
25	04-12508	APPLE, DESKTOP, EMAC G4 W/17"	\$	1,295.05
26	04-12509	APPLE, DESKTOP, EMAC G4 W/17"	\$	1,295.05
27	04-01999	APPLE,DESKTOP, EMAC G4	\$	1,100.30
28	04-02006	APPLE,DESKTOP, EMAC G4	\$	1,100.30
29	04-02010	APPLE,DESKTOP, EMAC G4	\$	1,100.30
30	04-02012	APPLE,DESKTOP, EMAC G4	\$	1,100.30
31	04-02016	APPLE,DESKTOP, EMAC G4	\$	1,100.30
32	04-02028	APPLE,DESKTOP, EMAC G4	\$	1,100.30
	04-80665	APPLE,EMAC 1GHZ	\$	1,390.00
	04-80667	APPLE, EMAC IGHZ	\$	1,390.00
	04-80668	APPLE, EMAC IGHZ	\$	1,390.00
	04-80669	APPLE, EMAC IGHZ	\$	1,390.00
	04-80672	APPLE, EMAC IGHZ	\$	1,390.00
	03-07643	PRINTER, LEXMARK T520N	\$	
50	0.010	,,,	Ψ	1,258.00

^[1] Based upon class life used by the Accounting and Financial Reporting Department

^[2] High-risk items unaccounted for

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

The Office of the Chief Auditor Property Division 2017-18

Items not accounted for: Tradewinds Elementary 3481

	BPI	ITEM	HISTORICAL
	NUMBER	DESCRIPTION	COST
39	03-07207	COMPUTER, MAC IMAC G3	\$ 1,157.36
40	03-07208	COMPUTER, MAC IMAC G3	\$ 1,157.36
41	03-07221	COMPUTER, MAC IMAC G3	\$ 1,157.36
42	03-80523	COMPUTER, DELL OPTIPLEX 17 INCH	\$ 1,447.00
43	03-80524	COMPUTER, DELL OPTIPLEX 17 INCH	\$ 1,447.00
44	03-22258	COMPUTER, APPLE IMAC ^[2]	\$ 998.95
45	03-22257	COMPUTER, APPLE IMAC ^[2]	\$ 998.95
46	02-83232	COMPUTER, APPLE IMAC G3	\$ 1,124.33
47	01-05532	COMPUTER, MAC IMAC	\$ 1,196.85
48	A97-95015	KEYBOARD, YAMAHA	\$ 1,031.25
49	96-13228	PRESENTER VISUAL, EV400AF	\$ 3,096.00
50		COMPUTER, DELL E5430 (SER# 7CBKYW1) ^[2]	\$ 750.00
51		COMPUTER, DELL E5430 (SER# B1ZQYW1) ^[2]	\$ 750.00

Total Historical Cost of Property unaccounted for as of May 22, 2017	\$ 62,993.36
[1]Total Accumulated Depreciation as of May 22, 2017	\$ 62,993.36
Net Value of Property considered to be unaccounted for as of May 22, 2017	\$

Tradewinds Elementary 3481 Smart Surplus Timeline Prepared by Office of the Chief Auditor

Date 11/2/2015	Description Initial SMART Meeting with SMART Team; Mr. Breslaw & Pedro Lopez attended.	Exhibit
6/23/2016	3290A Surplus Declaration Transfer forms that were generated by school were received by Warehousing Services Department – SMART B-Stock (SMART B-Stock)	A-1
8/2/2016	SMART B-Stock arrived at school and scanned equipment deemed by school for surplus. The scanned asset list was provided to the Assistant Principal by SMART B-Stock.	A-2
10/4/2016	A-1 Assets arrived at the school to remove all equipment deemed for surplus.	
10/5/2016	SMART B-Stock forwarded all 3290A Surplus Declaration Transfer forms provided by the school to Accounting & Financial Reporting.	
10/17/2016	Email to Principal from Accounting & Financial Reporting – Capital Assets acknowledging the receipt of SMART 3290A Surplus Declaration Transfer forms.	A-3
11/??/2016	Email from Information & Technology informing the school of the equipment removal.	A-4
11/2/2016	OptiSpool Report was available to the school for reconciliation purposes.	A-5
1/17/17	2017 Property and Inventory Audit start date.	

Michael A. Breslaw Principal, Department Head or Designee Transfer Received By:	Transfer (both issuing and Receiving location Required.) Transfer Assistance Required SWAT SLINGULS	Transfer (both issuing and Receiving location Required.) Transfer Assistance Required	Transfer (both issuing and Receiving location Required.) Transfer Assistance Required	ipment erription
Transfer Assistance Required	Transfer Assistance Required	Transfer Assistance Required Ves no	Transfer Assistance Required	aipment scription
Lection Varier	Location Name; Pedro Lopez Contact Name; Pedro Lopez Phone F: 754-322-8700 Phone F: 754-	Location Name: Context Name: Pedro Lopez Context Name: Context Name: Context Name: Context Name: Pedro Lopez Context Name: Pedro Lopez Context Name: Phone #	Location Name:	pipment seription
Lection Varier	Location Name; Pedro Lopez Contact Name; Pedro Lopez Phone F: 754-322-8700 Phone F: 754-	Location Name: Context Name: Pedro Lopez Context Name: Context Name: Context Name: Context Name: Pedro Lopez Context Name: Pedro Lopez Context Name: Phone #	Location Name:	pipment seription
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Plante Pt. 754-322-8700 BPI Serial Model Equipment Description Number Number Number Description Description Number Number Number Description Description Description Number Number Number Description	BPI Serial Model Description Wumber Number Number Number Number Description G327256 G82266FMN54 COMPUTER.MAC EMAC G4 03-18608 Q73033ULP19 APPLE DESKTOP IMAC G4 03-2931 99108NK PRINTER.LEXMARK T520N 03-2256 Q7307078P19 APPLE.DESKTOP IMAC G4 04-02001 G8324670PQL APPLE.DESKTOP, EMAC G4 04-0201 G832467RPQL APPLE.DESKTOP, EMAC G4 04-02011 G832467RPQL APPLE.DESKTOP, EMAC G4 04-02027 G8324654PQL APPLE.DESKTOP, EMAC G4 04-02027 G8324654PQL APPLE.DESKTOP, EMAC G4 04-02402 G83172YUMM2 APPLE.DESKTOP, EMAC G4 04-05441 G83173CWNM2 APPLE.DESKTOP EMAC G4 W/17"FLAT CRT/CD-R 04-05442 G83173CWNM2 APPLE.DESKTOP EMAC G4 W/17"FLAT CRT/CD-R 10-05443 G83173CWNM2 APPLE.DESKTOP EMAC G4 W/17"FLAT CRT/CD-R 10-05444 G83173CWNM2 APPLE.DESKTOP EMAC G4 W/17"FLAT CRT/CD-R 10-05445 G83173CWNM2 APPLE.DESKTOP EMAC G4 W/17"FLAT CRT/CD-R 10-05446 G83173CWNM2 APPLE.DESKTOP EMAC G4 W/17"FLAT CRT/CD-R 10-05447 G83173CWNM2 APPLE.DESKTOP EMAC G4 W/17"FLAT CRT/CD-R 10-05448 G83173CWNM2 APPLE.DESKTOP EMAC G4 W/17"FLAT CRT/CD-R 10-05449 G83173CWNM2 APPLE.DESKTOP EMAC G4 W/17"FLAT CRT/CD-R 10-05449 G83173CWNM2 APPLE.DESKTOP EMAC G4 W/17"FLAT CRT/CD-R 10-05441 G83173CWNM2 APPLE.DESKTOP EMAC G4 10-05441 G83173CWNM2 APPLE.DESKTOP EMAC	BPT Serial Model Equipment Description Serial Number Number Number Description Serial Number Number Description Serial Number Description Serial Number Description Serial Serial Number Description Serial	Phone #1 T54-322-8700 Phone #1 Equip	scription
Serial Number Number Number Number Description Serial Number Number Description Serial Number Number Description Serial Number Number Description Serial Number Submit Surplus/Transfer Form to B-st.	BPI Number Number Number Number Number Description 3.47239 G82266FMNS4 COMPUTER.MAC EMAC G4 S2 0.347239 G73033ULP19 APPLE DESKTOP IMAC G4 W/15" FLAT 0.3-2932 99108NK PRINTER, LEXMARK T320N 0.3-22256 Q73070TSP19 APPLE. DESKTOP IMAC G4 0.4-02001 G3324670PQL APPLE.DESKTOP, EMAC G4 0.4-0201 G3324670PQL APPLE.DESKTOP, EMAC G4 0.4-0201 G3324674PQL APPLE.DESKTOP, EMAC G4 0.4-0201 G323463PQL APPLE.DESKTOP, EMAC G4 0.4-0201 G323463PQL APPLE.DESKTOP, EMAC G4 0.4-0201 G323463PQL APPLE.DESKTOP, EMAC G4 0.4-0201 APPLE.DESKTO	BPT Number Number Number Number Number Number Description 0.4-72.29 G\$2266FM\$4 COMPUTER.MAC EMAC G4 COMPUTER.MAC EMAC G4 COMPUTER.MAC EMAC G4 COMPUTER.MAC GAC W/15° FLAT 0.1-3608 QT3033ULP19 APPLE.DESKTOP IMAC G4 W/15° FLAT 0.1-20225 SP108NK PRINTER, LEXMARK T528N 0.1-20225 QT3070TSP19 APPLE.DESKTOP IMAC G4 0.4-0201 G\$32467RPQL APPLE.DESKTOP, EMAC G4 0.4-02027 G\$32463PQL APPLE.DESKTOP, EMAC G4 0.4-02027 G\$32463PQL APPLE.DESKTOP, EMAC G4 0.4-0204 G\$3173VUNN2 APPLE.DESKTOP, EMAC G4 0.4-05442 G\$3173VUNN2 APPLE.DESKTOP EMAC G4 W/17"FLAT CRI/CD-R 1ipment Transfer/Surplus Approved By: Michael A. Breslaw Principal, Department Head or Petignee Transfer Received By: Date Date Date Date Date Date Date Date	BP1 Number Serial Number Model Number Equip Descr 03-07229 G82266FMN54 COMPUTER. MAC EMAC G4 03-18608 QT3033ULP19 APPLE DESKTOP IMAC G4 W/ 03-20932 9910BNK PRINTER, LEXMARK TS20N 03-22256 QT3070TSP19 APPLE, DESKTOP IMAC G4	scription
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Receiving Location Name: Tradewinds Elem Location Name: Tradewinds Elem Location Name: Tradewinds Elem Location Name: Location	Location Name: Tradewinds Elem Location Name: Pedro Lopez Contact Name: Pedro Lopez Contact Name: Pedro Lopez	Location Name: 170-dewinds Ele m Location Name: 170-dewinds Ele m Location Name: Pedro Lopez Contact Name: Phone 8: 754-322-8700 Phone 8: BPI Serial Model Equipment Number Number Description	Transfer Delivered Byz	
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Serial Number Model Number Equipment Description		BPI Serial Model Equipment Number Number Number Description	Transfer Delivered By:	2
Number Number Number Description 04-05445 G831734XNM2 APPLE DESKTOP EMAC G4 W/17"FLAT CRT/CD-R 04-50675 YM32019DNM2 APPLE, EMAC IGHZ 05-26677 QP42408WQB3 APPLE, DESKTOP, IMAC G4 W/15"FLAT PANEL 05-27236 UV4171UZQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP 05-27246 UV4171VMQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP 05-35744 G84383QCQPM APPLE, DESKTOP, G5 TOWER W/17"FLAT PANEL 05-47595 G84513RHR93 APPLE DESKTOP EMAC G4W/17"FLAT CRT/CD-RW		Number Number Number Description	Transfer Delivered By:	2
04-05445 G831734XNM2 APPLE DESKTOP EMAC G4 W/17"FLAT CRT/CD-R 04-80675 YM32019DNM2 APPLE, EMAC IGHZ 05-26677 QP42408WQB3 APPLE, DESKTOP, IMAC G4 W/15"FLAT PANEL 05-27236 UV4171UZQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP 05-27246 UV4171VMQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP 05-35744 G84383QCQPM APPLE, DESKTOP, G5 TOWER W/17"FLAT PANEL 05-47595 G84513RHR93 APPLE DESKTOP EMAC G4W/17"FLAT CRT/CD-RW	Number Number Description	The state of the s	Transfer Delivered By:	2
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05-26677 QP42408WQB3 APPLE, DESKTOP, IMAC G4 W/I5"FLAT PANEL 05-27236 UV4171UZQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/I4.1"DISP 05-27246 UV4171VMQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/I4.1"DISP 05-35744 G84383QCQPM APPLE, DESKTOP, G5 TOWER W/I7"FLAT PANEL 05-47595 G84513RHR93 APPLE DESKTOP EMAC G4W/I7"FLAT CRT/CD-RW	04-80675 YM32019DNM2 APPLE, EMAC IGHZ	04-80675 YM32019DNM2 APPLE, EMAC IGHZ	Transfer Delivered By:	uipment
05-27236 UV4171UZQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1*DISP 05-27246 UV4171VMQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1*DISP 05-35744 G84383QCQPM APPLE, DESKTOP, G5 TOWER W/I7*FLAT PANEL 05-47595 G84513RHR93 APPLE DESKTOP EMAC G4W/I7*FLAT CRT/CD-RW	05-26677 QP42408WQB3 APPLE, DESKTOP, IMAC G4 W/15"FLAT PANEL		Transfer Delivered By:	uipment
05-27246 UV4I7IVMQIIU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1 "DISP 05-35744 G84383QCQPM APPLE, DESKTOP, G5 TOWER W/I7"FLAT PANEL 05-47595 G84513RHR93 APPLE DESKTOP EMAC G4W/I7"FLAT CRT/CD-RW		05-26677 QP42408WQB3 APPLE, DESKTOP, IMAC G4 W/15"FLAT PANEL	Transfer Delivered By:	uipment scription W/17"FLAT CRT/CD-R
05-35744 G84383QCQPM APPLE, DESKTOP, GS TOWER W/17"FLAT PANEL 05-47595 G84513RHR93 APPLE DESKTOP EMAC G4W/17"FLAT CRT/CD-RW	05-27236 UV4171UZQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP		Transfer Delivered By:	uipment scription W/17"FLAT CRT/CD-R
05-47595 G84513RHR93 APPLE DESKTOP EMAC G4W/17"FLAT CRT/CD-RW	03-27-200	05-27236 UV4171UZQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1 "DISP	Transfer Delivered By:	uipment scription W/17"FLAT CRT/CD-R
10 10 10 10 10 10 10 10 10 10 10 10 10 1	05-27246 UV4171VMQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP	05-27236 UV4171UZQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1 "DISP 05-27246 UV4171VMQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1 "DISP	Transfer Delivered By: Date	uipment scription W/17"FLAT CRT/CD-R HW/15"FLAT PANEL W/DVD-ROM/14.1"DISP
TAPPLE DESKTOP EVIAC GAV/1/ PLAT CKI/CD-KW	05-27246 UV4I7IVMQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP 05-35744 G84383QCQPM APPLE, DESKTOP, G5 TOWER W/17"FLAT PANEL	05-27236 UV4171UZQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1 "DISP 05-27236 UV4171VMQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1 "DISP 05-37246 G84383QCQPM APPLE, DESKTOP, G5 TOWER W/17"FLAT PANEL	Transfer Delivered By: Date	uipment scription W/17"FLAT CRT/CD-R I W/15"FLAT PANEL V/DVD-ROM/14.1"DISP W/DVD-ROM/14.1"DISP ER W/17"FLAT PANEL
CO. I. CO	05-27246 UV4171VMQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP 05-3744 G84383QCQPM APPLE, DESKTOP, G5 TOWER W/17"FLAT PANEL 05-47595 G84513RHR93 APPLE DESKTOP EMAC G4W/17"FLAT CRT/CD-RW	05-27236 UV4171UZQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP 05-27236 UV4171VMQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP 05-35744 G84383QCQPM APPLE, DESKTOP, G5 TOWER W/17"FLAT PANEL 05-47595 G84513RHR93 APPLE DESKTOP EMAC G4W/17"FLAT CRT/CD-RW	Transfer Delivered By:	uipment scription W/17"FLAT CRT/CD-R # W/15"FLAT PANEL W/DVD-ROM/14.1"DISP W/DVD-ROM/14.1"DISP ER W/17"FLAT PANEL W/17"FLAT CRT/CD-RW
US-47001 GOW3135UR23 APPLE DESKTOP EMAC G4W/17"FLAT CRT/CD-RW	05-27246 UV4171VMQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP 05-27246 G84383QCQPM APPLE. DESKTOP, G5 TOWER W/17"FLAT PANEL 05-35744 G84383QCQPM APPLE. DESKTOP, G5 TOWER W/17"FLAT PANEL 05-47595 G84513RHR93 APPLE DESKTOP EMAC G4W/17"FLAT CRT/CD-RW 05-47596 G84513TQR93 APPLE DESKTOP EMAC G4W/17"FLAT CRT/CD-RW	05-27236 UV4171UZQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP 05-27236 UV4171VMQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP 05-35744 G84383QCQPM APPLE, DESKTOP, G5 TOWER W/17"FLAT PANEL 05-47595 G84513RHR93 APPLE DESKTOP EMAC G4W/17"FLAT CRT/CD-RW 05-47596 G84513TQR93 APPLE DESKTOP EMAC G4W/17"FLAT CRT/CD-RW	Transfer Delivered By:	uipment scription W/17"FLAT CRT/CD-R I W/15"FLAT PANEL I///////////////////////////////////
05-47607 G84513SUR93 APPLE DESKTOP EMAC G4W/17"FLAT CRT/CD-RW	05-27246 UV4171VMQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1 "DISP	05-27236 UV4171UZQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1 "DISP 05-27246 UV4171VMQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1 "DISP	Transfer Delivered By:	uipment scription W/17"FLAT CRT/CD-R HW/15"FLAT PANEL W/DVD-ROM/14.1"DISP
05-27236 UV4171UZQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP 05-27246 UV4171VMQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP 05-35744 G84383QCQPM APPLE, DESKTOP, G5 TOWER W/17"FLAT PANEL 05-47595 G84513RHR93 APPLE DESKTOP EMAC G4W/17"FLAT CRT/CD-RW	0.000	04-80675 I 1813/2013/2014 APPLE, EMAC IGHZ	Transfer Delivered By:	uipment
05-27236 UV4171UZQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP 05-27246 UV4171VMQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP 05-35744 G84383QCQPM APPLE, DESKTOP, G5 TOWER W/17"FLAT PANEL 05-47595 G84513RHR93 APPLE DESKTOP EMAC G4W/17"FLAT CRT/CD-RW	0.0000	0.700010	The School Board of Broward County, Florida Capital Assets Activity Form Surplus Declaration Transfer Surplus (only issuing location required.) Transfer (both issuing and Receiving location Required.) Transfer Assistance Required Issuing Location* Location Name: Centact Name: Phone #: BY Serial Number Number Number Number O-4-05445 G831734XNM2 APPLE DESKTOP EMAC G4 W	uipment
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05-27246 UV4I7IVMQIIU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1 "DISP 05-35744 G84383QCQPM APPLE, DESKTOP, G5 TOWER W/17"FLAT PANEL 05-47595 G84513RHR93 APPLE DESKTOP EMAC G4W/17"FLAT CRT/CD-RW		05-26677 QP42408WQB3 APPLE, DESKTOP, IMAC G4 W/15"FLAT PANEL	Transfer Delivered By:	uipment scription W/17"FLAT CRT/CD-R
05-35744 G84383QCQPM APPLE, DESKTOP, GS TOWER W/17"FLAT PANEL 05-47595 G84513RHR93 APPLE DESKTOP EMAC G4W/17"FLAT CRT/CD-RW			The School Board of Broward County, Florida Capital Assets Activity Form Surplus Declaration Transfer Surplus (only issuing location required.) Transfer (both issuing and Receiving location Required.) Transfer Assistance Required Issuing Location Name: Location Name: Pedro Lopez Phone #: Receiving Location: Location Name: Pedro Lopez Phone #: BPI Number Number Number Number Number Number Number APPLE DESKTOP EMAC G4 W 04-80675 VM32019DNM2 APPLE, EMAC IGHZ 05-26677 QP42408WQB3 APPLE, DESKTOP, IMAC G4 W	uipment scription W/17"FLAT CRT/CD-R
05-47595 G84513RHR93 APPLE DESKTOP EMAC G4W/17"FLAT CRT/CD-RW	00-27-20	05-27236 UV4171UZQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP	Transfer Delivered By:	uipment scription W/17"FLAT CRT/CD-R
05-47595 G84513RHR93 APPLE DESKTOP EMAC G4W/17"FLAT CRT/CD-RW	03-27-200	05-27236 UV4171UZQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP	Transfer Delivered By:	uipment scription W/17"FLAT CRT/CD-R
	05-27246 UV4171VMQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP	05-27236 UV4171UZQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1 "DISP 05-27246 UV4171VMQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1 "DISP	The School Board of Broward County, Florida Capital Assets Activity Form Surplus Declaration Transfer Surplus (only issuing location required.) Transfer (both issuing and Receiving location Required.) Transfer Assistance Required Issuing Location Name:	uipment scription W/17"FLAT CRT/CD-R HW/15"FLAT PANEL W/DVD-ROM/14.1"DISP
DE 47506 U645131 UK93 APPLE DESKTOP EMAC G4W/17" FLAT CRT/CD-RW	05-27246 UV4I7IVMQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP 05-35744 G84383QCQPM APPLE, DESKTOP, G5 TOWER W/17"FLAT PANEL	05-27236 UV4171UZQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1 "DISP 05-27236 UV4171VMQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1 "DISP 05-35744 G84383QCQPM APPLE, DESKTOP, G5 TOWER W/17"FLAT PANEL	Transfer Delivered By:	uipment scription W/17"FLAT CRT/CD-R I W/15"FLAT PANEL V/DVD-ROM/14.1"DISP W/DVD-ROM/14.1"DISP ER W/17"FLAT PANEL
10-4/370	05-27246 UV4171VMQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP 05-35744 G84383QCQPM APPLE, DESKTOP, G5 TOWER W/17"FLAT PANEL 05-47595 G84513RHR93 APPLE DESKTOP EMAC G4W/17"FLAT CRT/CD-RW	05-27236 UV4171UZQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1 "DISP 05-27236 UV4171VMQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1 "DISP 05-35744 G84383QCQPM APPLE, DESKTOP, G5 TOWER W/17"FLAT PANEL 05-47595 G84513RHR93 APPLE DESKTOP EMAC G4W/17"FLAT CRT/CD-RW	Transfer Delivered By:	uipment scription W/17"FLAT CRT/CD-R # W/15"FLAT PANEL W/DVD-ROM/14.1"DISP W/DVD-ROM/14.1"DISP ER W/17"FLAT PANEL W/17"FLAT CRT/CD-RW
05-47607 G84513SUR93 APPLE DESKTOP EMAC G4W/17"FLAT CRT/CD-RW	05-27246 UV4171VMQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP 05-3744 G84383QCQPM APPLE, DESKTOP, G5 TOWER W/17"FLAT PANEL 05-47595 G84513RHR93 APPLE DESKTOP EMAC G4W/17"FLAT CRT/CD-RW	05-27236 UV4171UZQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP 05-27236 UV4171VMQHU APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP 05-35744 G84383QCQPM APPLE, DESKTOP, G5 TOWER W/17"FLAT PANEL 05-47595 G84513RHR93 APPLE DESKTOP EMAC G4W/17"FLAT CRT/CD-RW	Transfer Delivered By:	uipment scription W/17"FLAT CRT/CD-R # W/15"FLAT PANEL W/DVD-ROM/14.1"DISP W/DVD-ROM/14.1"DISP ER W/17"FLAT PANEL W/17"FLAT CRT/CD-RW
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Transfer Ass	h issuing and Receiving location Requir	ed.)	
	sistance Required yes no		
Issuing L	ocation#: 3481		Receiving Location:
Location	Name: Tradewinds Elen	1	Location Name:
	Name: Pedro Lopez 754-322-8700		Contact Name:
Phone #:			Phone #:
BPI Number If applicable	Serial Number	Model Number	Equipment Description
05-47999	UV4502F0SCZ		APPLE IBOOK G4
05-49586	9925TMV		PRINTER, LEXMARK T630N B/W LASER
06-02723	G852513CRU0		APPLE,DESKTOP, G5 TOWER W/20"
06-05657	4H5361X5SE7		APPLE, IBOOK G4 W/CD-RW/DVD/12.1" DISPLA
06-05658	4H5361XFSEF		APPLE, IBOOK G4 W/CD-RW/DVD/12.1" DISPLA
06-09290	W8552002UT6		APPLE, POWERBOOK, G4 W/CD-RW/DVD-R 15.2"D
06-10426	G85519DMTKG		APPLE DESKTOP, EMAC G4 W/17"FLAT CRT
06-10431	G85519ESTKG G85519F9TKG		APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT
06-10435	W864608DWH5		APPLE DESKTOP, EMAC G4 W// FLAT CRT APPLE DESKTOP IMAC INTEL W/17" FLAT PANE
07-09152			The second of th
		ool Board of Broward Capital Assets Activity	Form
Transfer (bot	v issuing location required.) h issuing and Receiving location Requiristance Required	Capital Assets Activity Surplus Declaration T	County, Florida SMART BOND
Transfer (bot Transfer Ass	v issuing location required.) h issuing and Receiving location Requiristance Required yes no	Capital Assets Activity Surplus Declaration T	County, Florida SMART BOND Form ransfer 4 Receiving Location:
Transfer (bot Transfer Ass Issuing L Location	vissuing location required.) h issuing and Receiving location Require yes no ocution#: 3481 Name: Wadewinds Elect	Capital Assets Activity Surplus Declaration T (ed.)	County, Florida SMART BOND Form ransfer 4 Receiving Location: Location Name:
Transfer (bot Transfer Ass Issuing L Location Contact	vissuing location required.) h issuing and Receiving location Requiristance Required yes no ocution#: 3481 Name: Ivadewinds Electron	Capital Assets Activity Surplus Declaration T (ed.)	County, Florida SMART BOND Form ransfer 4 Receiving Location: Location Name: Contact Name:
Transfer (bot Transfer Ass Issuing L Location Contact Phone #:	r issuing location required.) h issuing and Receiving location Required yes no occution#: 3481 Name: Ivadewinds Electromes: Pedro Lope 2 254-322-8760	Capital Assets Activity Surplus Declaration T (ed.)	County, Florida SMART BOND Form ransfer 4 Receiving Location: Location Name: Phone #:
Transfer (bot Transfer Ass Issuing L Location Contact ? Phone #: BPI Number If applicable	r issuing location required.) h issuing and Receiving location Required yes no cattons: 3481 Name: Ivadewinds Elemone: Pedro Lopez	Capital Assets Activity Surplus Declaration T (ed.)	County, Florida Form ransfer 4 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description
Transfer (bot Transfer Ass Issuing L Location Contact ! Phone #: BPI Number If applicable 07-09487	r issuing location required.) h issuing and Receiving location Required yes no location? Serial Number 1 issuing and Receiving location Required yes no location? Serial Number	Capital Assets Activity Surplus Declaration T	County, Florida SMART BOND Form ransfer 4 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE MACBOOK L83GHZ W/CD-RW/DVD 13.3"
Transfer (bot Transfer Ass Issuing L Location Contact I Phone #: BPI Number If applicable 07-09487 07-27078	r issuing location required.) h issuing and Receiving location Required yes no ocution?: 348 Name: Tradewinds Electronic Pedro Lope 2 754-322-8760 Serial Number 4H63966WU9B W87072BZWH5	Capital Assets Activity Surplus Declaration T	County, Florida Form ransfer 4 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE MACBOOK 1.83GHZ W/CD-RW/DVD 13.3" APPLE DESKTOF IMAC INTEL W/17" FLAT PANE
Transfer (bot Transfer Ass Issuing L Location Contact I Phone #; BPI Number If applicable 07-09487 07-27078	r issuing location required.) h issuing and Receiving location Required yes no ocution#: 3481 Name: Tradewinds Electronic Pedro Lope 2 754-322-8760 Serial Number 4H63966WU9B W87072BZWH5	Capital Assets Activity Surplus Declaration T	County, Florida SMART BOND Form ransfer 4 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE MACBOOK 1.83GHZ W/CD-RW/DVD 13.3" APPLE DESKTOP IMAC INTEL W/17" FLAT PANE APPLE DESKTOP IMAC INTEL W/17" FLAT PANE
Transfer (bot Transfer Ass Issuing L Location Contact N Phone #: BPI Number If applicable 07-09487 07-27078 07-27079	rissuing location required.) h issuing and Receiving location Required yes no ocution#: 348 Name: Ivadewinds Electrone: Pedro Upe 2 754-322-8760 Serial Number 4H63966WU9B W87072BZWH5 W87072JFWH5 W87072K8WH5	Capital Assets Activity Surplus Declaration T	County, Florida Form ransfer Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE MACBOOK 1.83GHZ W/CD-RW/DVD 13.3" APPLE DESKTOP IMAC INTEL W/17" FLAT PANE APPLE DESKTOP IMAC INTEL W/17" FLAT PANE APPLE DESKTOP IMAC INTEL W/17" FLAT PANE
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Transfer (bot Transfer Ass Issuing L Location Contact ! Phone #: BPI Number If amilicable 07-09487 07-27078 07-27079 07-27081 07-27082 08-01969	issuing location required.) h issuing and Receiving location Required yes no ocations: 348 Name: Ivadewinds Electronic State of	Capital Assets Activity Surplus Declaration T	County, Florida Form ransfer Receiving Location: Location Name: Location Name: Contact Name: Phone #: Equipment Description APPLE MACBOOK 1.83GHZ W/CD-RW/DVD 13.3" APPLE DESKTOP IMAC INTEL W/17" FLAT PANE
Transfer (bot Transfer Ass Issuing L Location Contact ? Phone #; BPI Number If applicable 07-09487 07-27078 07-27079 07-27081 07-27082 08-01969 08-08858	issuing location required.) h issuing and Receiving location Required yes no ocations: 348 Name: Ivadewinds Electronic Serial Number 4H63966WU9B W87072BZWH5 W87072K8WH5 W87072KAWH5 W87071SLWRQ	Capital Assets Activity Surplus Declaration T	County, Florida Form ransfer Receiving Location: Location Name: Location Name: Equipment Description APPLE MACBOOK 1.83GHZ W/CD-RW/DVD 13.3" APPLE DESKTOP IMAC INTEL W/17" FLAT PANE
Transfer (bot Transfer Ass Issuing L Location Contact ? Phone #; BPI Number If applicable 07-09487 07-27078 07-27079 07-27081 07-27082 08-01969 08-08858 08-08860	issuing location required.) h issuing and Receiving location Required h issuing and Receiving location Required yes	Capital Assets Activity Surplus Declaration T	County, Florida Form ransfer A Receiving Location: Location Name: Location Name: Contact Name: Phone #: Equipment Description APPLE MACBOOK 1.83GHZ W/CD-RW/DVD 13.3" APPLE DESKTOP IMAC INTEL W/17" FLAT PANE APPLE IMAC INTEL W/17" FLAT PANEL/COMBO APPLE IMAC INTEL W/17" FLAT PANEL/COMBO
Transfer (bot Transfer Ass Issuing L Location Contact ? Phone #; BPI Number If amplicable 07-09487 07-27078 07-27079 07-27081 07-27082 08-01969 08-08858	issuing location required.) h issuing and Receiving location Required yes no ocations: 348 Name: Ivadewinds Electronic Serial Number 4H63966WU9B W87072BZWH5 W87072K8WH5 W87072KAWH5 W87071SLWRQ	Capital Assets Activity Surplus Declaration T	County, Florida Form ransfer Receiving Location: Location Name: Location Name: Equipment Description APPLE MACBOOK 1.83GHZ W/CD-RW/DVD 13.3" APPLE DESKTOP IMAC INTEL W/17" FLAT PANE

	h issuing and Receiving location Require	ed.)	
Transfer Ass	istance Required yes no		
Issuing L	ocation#: 3481		Receiving Location:
	Name: Tradewinds Elen	1	Location Name:
	Name: Pedro Lopez		Contact Name:
100	754-322-8700	_	Phone #:
BPI Number If applicable	Serial Number	Model Number	Equipment Description
10-02523	W893679U9GU		wireless mobile cart w/20 laptops and di
05LA24667	4H531DK5SEB		Apple-Refresh Laptop
05LA24714	4H5328VPSEB		Apple-Refresh Laptop
05LA24723	4H5329Q8SEB		Apple-Refresh Laptop
05LA24737	4H5329WDSEB		Apple-Refresh Laptop
05LA24741	4H532A4FSEB		Apple-Refresh Laptop
05LA24757	4H53537MSEB		Apple-Refresh Laptop
05LA24758	4H5353DXSEB		Apple-Refresh Laptop
05LA24762	4H5353W2SEB		Apple-Refresh Laptop
05LA24763	4H5353WLSEB		Apple-Refresh Laptop
1/05		ol Board of Broward Capital Assets Activity	
Surplus (only Transfer (bot Transfer Ass	sissuing location required.) h issuing and Receiving location Require	Capital Assets Activity Surplus Declaration T	County, Florida SMART BOND y Form ransfer
Transfer (bot Transfer Ass	sissuing location required.) h issuing and Receiving location Require sistance Required 9 yes 100 ocation#: 348	Capital Assets Activity Jurplus Declaration T	County, Florida SMART BOND y Form ransfer
Surplus (only Transfer (bot Transfer Ass Issuing L Location	sissuing location required.) h issuing and Receiving location Require	Capital Assets Activity Surplus Declaration T d.)	County, Florida SMART BOND y Form ransfer 6
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N	issuing location required.) h issuing and Receiving location Require istance Required very no ocation#: 348 Name: Tradewinds Elem	Capital Assets Activity Curplus Declaration T d.)	County, Florida SMART BOND y Form ransfer 6 Receiving Location: Location Name:
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact? Phone #: BPI Number	issuing location required.) h issuing and Receiving location Require istance Required yes no ocation#: 348 Name: Tradewinds Elementary 154-322-8700	Capital Assets Activity Curplus Declaration T d.)	County, Florida SMART BOND y Form ransfer 6 Receiving Location: Location Name: Contact Name:
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact ? Phone #:	issuing location required.) h issuing and Receiving location Require istance Required yes no ocation#: 348 Name: Tradewinds Elem. Name: T54-322-8700 Pedro Lope2 Serial	Capital Assets Activity Capital Assets Activity d.) Model	County, Florida y Form ransfer 6 Receiving Location: Location Name: Contact Name: Phone #: Equipment
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Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact? Phone #: BPI Number If applicable	issuing location required.) h issuing and Receiving location Require istance Required yes no ocation#: 348 Name: Tradewinds Elem - vane: T54-322-8700 Pedro Lope2 Serial Number 4H5354H1SEB	Capital Assets Activity Capital Assets Activity d.) Model	County, Florida SMART BOND ransfer 6 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Apple-Refresh Laptop
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact? Phone #: BPI Number II applicable 05LA24775	issuing location required.) h issuing and Receiving location Require istance Required yes no ocation#: 348 Name: Tradewinds Elem Name: T54-322-8700 Pedro Lope2 Serial Number 4H5354H1SEB 4H5354J6SEB	Capital Assets Activity Capital Assets Activity d.) Model	County, Florida y Form ransfer 6 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Apple-Refresh Laptop Apple-Refresh Laptop
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact i Phone #: BPI Number If applicable 05LA24777 05LA24779	issuing location required.) h issuing and Receiving location Require istance Required yes no ocation#: 3481 Name: Tradewinds Etem - vane: T54-322-8700 Pedro Lope 2 Serial Number 4H5354H1SEB 4H5354K4SEB	Capital Assets Activity Capital Assets Activity d.) Model	County, Florida y Form ransfer 6 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Apple-Refresh Laptop Apple-Refresh Laptop Apple-Refresh Laptop
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Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact ? Phone #; BPI Number If applicable 05LA24775 05LA24777 05LA24779 05LA24781 05LA24785	issuing location required.) h issuing and Receiving location Require istance Required yes no location#: 348 Name: Tradewinds Elem. Name: T54-322-8700 Pedro Lope2 Serial Number 4H5354H1SEB 4H5354HSEB 4H5354K4SEB 4H5354KWSEB 4H5354WWSEB 4H5354WWSEB	Capital Assets Activity Capital Assets Activity d.) Model	County, Florida y Form ransfer 6 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Apple-Refresh Laptop
Surplus (only Transfer (bot Transfer (bot Transfer Ass Issuing L Location Contact N Phone #: BPI Number If applicable 05LA24775 05LA24777 05LA24779 05LA24781 05LA24785 05LA24786 05LA24792	issuing location required.) h issuing and Receiving location Require istance Required yes no ocation#: 348 Name: Tradewinds Elem-Name: T54-322-8700 Pedro Lope2 Serial Number	Capital Assets Activity Capital Assets Activity d.) Model	County, Florida y Form ransfer 6 Receiving Location: Location Name: Location Name: Phone #: Equipment Description Apple-Refresh Laptop
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact ? Phone #: BPI Number If applicable 05LA24777 05LA24779 05LA24785 05LA24786 05LA24786 05LA24792 05LA24798	issuing location required.) h issuing and Receiving location Require istance Required yes no ocation#: 348 Name: Tradewinds Elem - Name: Tradewinds	Capital Assets Activity Capital Assets Activity d.) Model	County, Florida y Form ransfer 6 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Apple-Refresh Laptop
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact ? Phone #: BPI Number If applicable 05LA24775 05LA24777 05LA24779 05LA24781 05LA24786 05LA24786 05LA24798 05LA24803 05LA24809	issuing location required.) h issuing and Receiving location Require istance Required yes no ocation#: 348 Name: Tradewinds Elem - Same: T54-322-8700 Pedro Lope 2 Serial Number	Aporlar Re	County, Florida y Form ransfer 6 Receiving Location:

1	Sur issuing location required.)	pital Assets Activity plus Declaration Ti	7
Transfer (both	issuing and Receiving location Required.)		/
	stance Required yes no		
	cation#: 3481		D. of the Landson
Location N	iame: Tradewinds Elem.		Receiving Location: Location Name:
	me: Pedro Lopez		Contact Name:
Phone #:_	754-322-8700		Phone #:
BPI	Serial	Model	Equipment
Number If applicable	Number	Number	Description
05LA24810	4H5355YHSEB		Apple-Refresh Laptop
05LA24811	4H53566DSEB		Apple-Refresh Laptop
05LA24815	4H5356XGSEB		Apple-Refresh Laptop
05LA24819	4H535783SEB		Apple-Refresh Laptop
05LA24822	4H5358B0SEB		Apple-Refresh Laptop
05LA24823	4H5358B4SEB		Apple-Refresh Laptop
05LA24835	4H535991SEB		Apple-Refresh Laptop
05LA24836	4H53599TSEB		Apple-Refresh Laptop
05-86304	9925k9d		Lexmark T630
?	G831331XNDH		IMAC G3 WHITE
1 #3290a 01/05			Submit Surplus/Transfer Form to B-stock
3 83290a 01/05 Surplus (only Transfer (both Transfer Assi	The School Ca _j Sur issuing location required.) I issuing and Receiving location Required.) stance Required	Board of Broward pital Assets Activity plus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida Form ransfer 8
Surplus (only Transfer (both Transfer Assi	The School Caj Sur issuing location required.) i issuing and Receiving location Required.) stance Required yes no	Board of Broward pital Assets Activity plus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida Form ransfer 8 Receiving Location:
Surplus (only Transfer (both Transfer Assi Issuing L Location	The School Ca Sur issuing location required.) i issuing and Receiving location Required.) stance Required yes no seations: 3481 xame: Tradewinds Elem.	Board of Broward opital Assets Activity	Submit Surplus/Transfer Form to B-stock County, Florida SMART BOND Form eansfer 8 Receiving Location: Location Name:
Surplus (only Transfer (both Transfer Assi Issuing L Contact N	The School Ca Sur issuing location required.) It issuing and Receiving location Required.) Stance Required yes no certions: 3481 Name: Tradewinds Elem. ame: Pedro Lopez	Board of Broward opital Assets Activity	Submit Surplus/Transfer Form to B-stock County, Florida SMART BOND Form ransfer 8 Receiving Location: Location Name: Contact Name:
Surplus (only Transfer (both Transfer Assi Issuing Le	The School Ca Sur issuing location required.) i issuing and Receiving location Required.) stance Required yes no seations: 3481 xame: Tradewinds Elem.	Board of Broward opital Assets Activity	Submit Surplus/Transfer Form to B-stock County, Florida SMART BOND Form ransfer 8 Receiving Location: Location Name: Contact Name: Phone #:
Surplus (only Transfer (both Transfer Assi Issuing Le Location 1 Contact N Phone 8:_ BPI Number	The School Ca Sur issuing location required.) It issuing and Receiving location Required.) It issuing and Receiving location Required.) It issuing and Receiving Location Required. Tradewinds Elem. Tradewinds Elem. Tradewinds Elem. Tradewinds Elem.	Board of Broward opital Assets Activity	Submit Surplus/Transfer Form to B-stock County, Florida SMART BOND Form ransfer 8 Receiving Location: Location Name: Contact Name:
Surplus (only Transfer (both Transfer Assi Issuing Le Location Contact N Phone #:_	The School Ca Sur issuing location required.) It issuing and Receiving location Required.) Stance Required yes no seations: 3481 Name: Tradewinds Elem. ame: Pedro Lopez 754-322-8760 Serial	Board of Broward pital Assets Activity plus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida SMART BOND Form ransfer 8 Receiving Location: Location Name: Contact Name: Phone #: Equipment
Surplus (only Transfer (both Transfer Assi Issuing Le Location Contact N Phone #: BPI Number If applicable	The School Car Sur issuing location required.) It issuing and Receiving location Required.) It issuing and Receiving location Required.) It issuing and Receiving location Required. It is suing and Receiving location Required.) It is suing and Receiving location Required. It is suing and Receiving location Required.) It is suing and Receiving location Required.) It is suing and Receiving location Required.)	Board of Broward pital Assets Activity plus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida
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Surplus (only Transfer (both Transfer Assi Issuing Le Location: Contact N Phone #:_ BPI Number If applicable ? 02-83225 08-01971	The School Ca Sur issuing location required.) I issuing and Receiving location Required.) stance Required yes no ceations: 348 Name: Tradewinds Elem. ame: Pedro Lopez 754-322-8700 Serial Number G8313324NDH 2ZPKZ01 W87230U7WH5	Board of Broward pital Assets Activity plus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida SMART BOND Form ansfer 8 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description IMAC G3 WHITE DELL POWEREDGE SERVER APPLE IMAC
Surplus (only Transfer (both Transfer Assi Issuing Le Location: Contact N Phone 8: BPI Number If applicable ? 02-83225 08-01971	The School Ca Sur issuing location required.) I issuing and Receiving location Required.) stance Required yes no ceations: 348 Name: Tradewinds Elem. ame: Pedro Lopez 754-322-8700 Serial Number G8313324NDH 2ZPKZ01 W87230U7WH5	Board of Broward pital Assets Activity plus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida SMART BOND Form ansfer 8 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description IMAC G3 WHITE DELL POWEREDGE SERVER APPLE IMAC
Surplus (only Transfer (both Transfer Assi Issuing Le Location Contact N Phone #: BPI Number If applicable ? 02-83225 08-01971 08-83361 02-83274	The School Ca Sur issuing location required.) It issuing and Receiving location Required.) It issuing and Receiving location Required.) Istance Required yes no reations: 3481 Name: Tradewinds Elem. ame: Pedro Lopez 754-322-8760 Serial Number G8313324NDH 2ZPKZ01 W87230U7WH5 QP75100HWRQ YM206ZC7ML4	Board of Broward pital Assets Activity plus Declaration T Model Number	Submit Surplus/Transfer Form to B-stock County, Florida Form ansfer 8 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description IMAC G3 WHITE DELL POWEREDGE SERVER APPLE IMAC Computer, Apple iMac
Surplus (only Transfer (bott Transfer Assi Issuing Le Location? Contact N Phone #:_ BPI Number If applicable ? 02-83225 08-01971 08-83361 02-83274	The School Ca Sur issuing location required.) It issuing and Receiving location Required.) It issuing and Receiving location Required.) Istance Required yes no reations: 3481 Name: Tradewinds Elem. ame: Pedro Lopez 754-322-8760 Serial Number G8313324NDH 2ZPKZ01 W87230U7WH5 QP75100HWRQ YM206ZC7ML4	Board of Broward pital Assets Activity plus Declaration T. Model Number Reslaw ent Head or Pesignee	Submit Surplus/Transfer Form to B-stock County, Florida Form ansfer 8 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description IMAC G3 WHITE DELL POWEREDGE SERVER APPLE IMAC Computer, Apple iMac Computer, Apple iMac Computer, Apple iMac

	ector authorization signature required) nd receiving Principal / Director authorization	Capital Assets Activity Surplus Declaration Tr		OF	
Removal Assistance Required	X YES NO	signatures required)			
Issuing I	ocation #: 3481	T. 2000	Receiving Location #		
Location Contact	Name: Pedro Lope	1-2	Location Name: Contact Name:		
Phone #:	754-3>2-9	₹ 70 <i>0</i>	Phone #		
BPI Number	Serial	Model	Equipment	Obsolete	Вгокев
Refer to Asset Record download as needed	Number	Number	Description	_	à
	FLS0927007P FLS09260060	AIR-WEC4402-50-K9 AIR-WEC4402-50-K9	Cisco Wireless LAN Controller Cisco Wireless LAN Controller	X	
	KQKZFHN	AIR-LAP1131-A-K9 WAE-512-K9	(Quantity: 50) Cisco Wireless AP Cisco Proxy Server	X	H
	TW534SE0M8 CN619SE1G6	J4900B J4900B	HP Procurve switch 2626 HP Procurve switch 2626	X	
	AS0831131077 AS0520230807	SUA1500RM2U SUA1500RM2U	UPS UPS	X	
	A30320230807	SUATSORALLU	UPS		
			- A 2		\vdash
Equipment Transfer /	Mylall Gustan				
Surplus Approved by:	Principal / Director (per Policy 3204)	Date:	Released by: Please Print Name, Title	Date	
Receipt of Transfer Acknowledged by:	Constitution that said areas		rease time name, time		
	Principal / Director (per Policy 3204)	Date:			
Item(s) Delivered by:	Please Print Name, Title	Date:			
Form 3290A					
Rev. 07.08 * Pock-U	p Vesillariin deconnut from a SIBC approved related to the Selated SIBC approved related SIBC approved related to the SIBC app	ool Board of Broward (-	#
X Surplus (only issui	The Sch ng location required.) ing and Receiving location Requi	ool Board of Broward (Capital Assets Activity Surplus Declaration Ti		- LPLU	S B
X Surplus (only issui Transfer (both issu Transfer Assistance	The Sch ng location required.) ing and Receiving location Requi te Required	iool Board of Broward (Capital Assets Activity Surplus Declaration Tr	County, Florida SMART Form SUK Page	- CPLU:	S B
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Transfer (both issui Transfer Assistant Issuing Locatio Location Name Contact Name; Phone #: BPI Number If applicable 01-18799 03-07225 04-02000 04-02004	The Sching location required.) ing and Receiving location Required yes no ne: 3481 Tradewinds Elementary Pedro Lopez 754-322-8700 Serial Number XA1110R6KQ3 G82266HAN54 G832462LPQL G832465TPQL	nool Board of Broward (Capital Assets Activity Surplus Declaration Ti red.)	County, Florida Form Fansfer SMAPT Fage Receiving Location: Location Name: Contact Name: Phone #: Equipment Description DISPLAY, APPLE 15 INCH CUBE COMPUTER, MAC EMAC G3 APPLE, DESKTOP, EMAC G4 APPLE, DESKTOP, EMAC G4	LPLU.	S B 1
X Surplus (only issui Transfer (both issu Transfer Assistanc Issuing Locatio Location Name Contact Name; Phone #: BPI Number If applicable 01-18799 03-07225 04-02000 04-02004 04-02007	The Sch ing location required.) ing and Receiving location Required yes no ing: 3481 Tradewinds Elementary Pedro Lopez 754-322-8700 Serial Number XAII10R6KQ3 G82266HAN54 G832462LPQL G832465TPQL G83246SWPQL	nool Board of Broward (Capital Assets Activity Surplus Declaration Ti red.)	County, Florida Form Fansfer SMAPT Fage Receiving Location: Location Name: Contact Name: Phone #: Equipment Description DISPLAY, APPLE 15 INCH CUBE COMPUTER, MAC EMAC G3 APPLE, DESKTOP, EMAC G4 APPLE, DESKTOP, EMAC G4 APPLE, DESKTOP, EMAC G4	PLU.	S B 1
X Surplus (only issui Transfer (both issu Transfer Assistant Issuing Locatio Location Name Contact Name; Phone #: BPI Number If applicable 01-18799 03-07225 04-02000 04-02004 04-02007 04-02008	The Sch ing location required.) ing and Receiving location Required yes no ing: 3481 Tradewinds Elementary Pedro Lopez 754-322-8700 Serial Number XA1110R6KQ3 G82266HANS4 G832465TPQL G83246BDPQL	nool Board of Broward (Capital Assets Activity Surplus Declaration Ti red.)	County, Florida Form Fansfer SMAPT Fage Receiving Location: Location Name: Contact Name: Phone 8: Equipment Description DISPLAY, APPLE 15 INCH CUBE COMPUTER, MAC EMAC G3 APPLE, DESKTOP, EMAC G4	PLU.	S B
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X Surplus (only issui Transfer (both issu Transfer Assistance Issuing Location Location Name Contact Name; Phone #: BPI Number If applicable 01-18799 03-07225 04-02000 04-02004 04-02007 04-02008 04-02009 04-02013	The Sch ing location required.) ing and Receiving location Required yes no ing: 3481 Tradewinds Elementary Pedro Lopez 754-322-8700 Serial Number XAII10R6KQ3 G832466HAN54 G832465TPQL G832465TPQL G83246BDPQL G83246BDPQL G83246BOPQL G8324698PQL	nool Board of Broward (Capital Assets Activity Surplus Declaration Ti red.)	County, Florida Form Fansfer SMAPT Fage Receiving Location: Location Name: Contact Name: Phone #: Equipment Description DISPLAY, APPLE 15 INCH CUBE COMPUTER, MAC EMAC G3 APPLE, DESKTOP, EMAC G4	PLU!	S B 1
X Surplus (only issui Transfer (both issu Transfer Assistance Issuing Location Location Name Contact Name; Phone #: BPI Number If applicable 01-18799 03-07225 04-02000 04-02004 04-02004 04-02007 04-02008 04-02009 04-02013 04-02014	The Sch ing location required.) ing and Receiving location Required yes no ing: 3481 Tradewinds Elementary Pedro Lopez 754-322-8700 Serial Number XA1110R6KQ3 G83246EHPQL G83246SWPQL G83246SWPQL G83246CXPQL	nool Board of Broward (Capital Assets Activity Surplus Declaration Ti red.)	County, Florida Form Fansfer SMAPT Fage Receiving Location: Location Name: Contact Name: Phone 8: Equipment Description DISPLAY, APPLE 15 INCH CUBE COMPUTER, MAC EMAC G3 APPLE, DESKTOP, EMAC G4	PLU!	S B 1
X Surplus (only issui Transfer (both issu Transfer Assistand Location Name Contact Name; Phone #: BPI Number If applicable 01-18799 03-07225 04-02000 04-02004 04-02007 04-02008 04-02009 04-02013 04-02014 04-02015	The Sch ing location required.) ing and Receiving location Required yes no ing: 3481 Tradewinds Elementary Pedro Lopez 754-322-8700 Serial Number XAII10R6KQ3 G83246HAN54 G832465TPQL G832465TPQL G832465PQL G83246BDPQL G83246BPQL G83246SPQL G832463SPQL G832463SPQL US Approved By:	Model Number	County, Florida Form Fansfer Receiving Location: Location Name: Contact Name: Contact Name: Phone #: Equipment Description DISPLAY, APPLE 15 INCH CUBE COMPUTER, MAC EMAC G3 APPLE, DESKTOP, EMAC G4 APPLE, DESKTOP, EMAC G4		

	h issuing and Receiving location Requir	red.)	
Transfer Ass	istance Required yes no		
Issuing I.			Receiving Location:
Location			Location Name:
Contact !			Contact Name:
Phone #:	Serial	Model	Phone #:
Number If applicable	Number	Number	Description APPLE, DESKTOP, EMAC G4
04-02018	G8324688PQL G832468JPQL		APPLE, DESKTOP, EMAC G4
04-02019	G832466DPQL	-	APPLE,DESKTOP, EMAC G4
04-02021	G8324623PQL		APPLE,DESKTOP,EMAC G4
04-02022	G832462JPQL	-	APPLE,DESKTOP, EMAC G4
04-02024	G832468LPQL	1	APPLE,DESKTOP, EMAC G4
04-02029	YM317CW5NM2	-	APPLE DESKTOP EMAC G4 W/17"FLAT CRT/CD-R
04-05441	YM317A0SNM2	+	APPLE DESKTOP EMAC G4 W/17 FLAT CRT/CD-R
04-05446	G83180T5NM2	-	APPLE DESKTOP EMAC G4 W/17"FLAT CRT/CD-R
04-05446	YM347A3KPPB		APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C
ı #3290a	a	Date//_	Submit Surplus/Transfer Form to B-stock
Surplus (only Transfer (bot	The School issuing location required.) h issuing and Receiving location Requires stance Required yes no services.	ool Board of Broward Capital Assets Activity Surplus Declaration T	County, Florida · Form
Surplus (only Transfer (bot	The School issuing location required.) h issuing and Receiving location Requires stance Required yes no	ool Board of Broward Capital Assets Activity Surplus Declaration T	County, Florida Form ransfer
Surplus (only Transfer (bot	The School issuing location required.) h issuing and Receiving location Requiristance Required yes no locations: 3481	ool Board of Broward Capital Assets Activity Surplus Declaration T	County, Florida Form ransfer 3
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact Phone #:	The School issuing location required.) h issuing and Receiving location Requiristance Required yes no location is 3481 Name: Worklowks	ool Board of Broward Capital Assets Activity Surplus Declaration T	County, Florida Form ransfer 3 Receiving Location: Location Name: Contact Name: Phone #:
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact	The School	ool Board of Broward Capital Assets Activity Surplus Declaration T	County, Florida Form ransfer 3 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact: Phone #; BPI Number	The School issuing location required.) h issuing and Receiving location Required yes no locations: 348 Name: Youldwinds Serial Number YM3477N4PPB	ool Board of Broward (Capital Assets Activity Surplus Declaration T	County, Florida Form ransfer Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact: Phone #: BPI Number If applicable 04-12510 04-12512	The School issuing location required.) h issuing and Receiving location Required yes no locations: 348 Name: Youldwinds Serial Number YM3477N4PPB YM347A1BPPB	ool Board of Broward (Capital Assets Activity Surplus Declaration T	County, Florida Form ransfer Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact ! Phone #: BPI Number If applicable 04-12510 04-12512	The School issuing location required.) h issuing and Receiving location Required yes no location istance Required yes no location is 348 Name: Serial Number YM3477N4PPB YM3477N4PPB YM3477N6PPB	ool Board of Broward (Capital Assets Activity Surplus Declaration T	County, Florida Form ransfer Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact Phone #: BPI Number If applicable 04-12510 04-12512 04-12514 04-80670	The School issuing location required.) h issuing and Receiving location Required yes no locations: 348 Name: Non-Received Number YM3477N4PPB YM3477N4PPB YM3477N6PPB YM320189NM2	ool Board of Broward (Capital Assets Activity Surplus Declaration T	County, Florida Form ransfer Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact I Phone #: BPI Number If amplicable 04-12512 04-12514 04-80670 04-80673	The School Tequired.) h issuing location required.) h issuing and Receiving location Required yes no location required.) Serial Number YM3477N4PPB YM3477N4PPB YM3477N6PPB YM320189NM2 YM32019ANM2	ool Board of Broward (Capital Assets Activity Surplus Declaration T	County, Florida Form ransfer Receiving Location: Location Name: Location Name: Contact Name: Phone #: Equipment Description APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, EMAC IGHZ APPLE, EMAC IGHZ
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact I Phone #: BPI Number If applicable 04-12510 04-12512 04-12514 04-80670 04-80673 04-80674	The School Tequired.) h issuing location required.) h issuing and Receiving location Required yes no locations: 348/ Name: Nonlowleds Name: Youldwinds Name: YM3477N4PPB YM3477N4PPB YM3477N6PPB YM3477N6PPB YM320189NM2 YM32019ANM2 YM32019CNM2	ool Board of Broward (Capital Assets Activity Surplus Declaration T	County, Florida Form Fansfer Receiving Location: Location Name: Location Name: Contact Name: Phone #: Equipment Description APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, EMAC IGHZ APPLE, EMAC IGHZ APPLE, EMAC IGHZ
#3290a 01/05 Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact Phone #: BPI Number If amplicable 04-12510 04-12510 04-12514 04-80670 04-80673 04-80674 05-26679	The School Tequired.) In issuing location required.) In issuing and Receiving location Required yes no locations: Serial Number	ool Board of Broward (Capital Assets Activity Surplus Declaration T	County, Florida Form Fansfer Receiving Location: Location Name: Location Name: Contact Name: Phone #: Equipment Description APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, EMAC IGHZ
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact Phone #: BPI Number If amplicable 04-12510 04-12514 04-80670 04-80673 04-80674 05-26679 05-27226	The School Tequired.) In issuing location required.) In issuing and Receiving location Required yes no locations: Serial Number	ool Board of Broward (Capital Assets Activity Surplus Declaration T	County, Florida Form Fransfer Receiving Location: Location Name: Location Name: Contact Name: Phone #: Equipment Description APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, EMAC IGHZ APPLE, DESKTOP, IMAC G4 W/15"FLAT PANEL APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1" DISP
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact Phone #; BPI Number [f applicable 04-12512 04-12514 04-80670 04-80673 04-80674 05-26679 05-27226 05-27230	The School	ool Board of Broward (Capital Assets Activity Surplus Declaration T	County, Florida Form ransfer Receiving Location: Location Name: Location Name: Contact Name: Phone #: Equipment Description APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, EMAC IGHZ
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact ! Phone #: BPI Number Itanplicable 04-12512 04-12514 04-80670 04-80673 04-80674 05-26679 05-27226 05-27230 05-27240	The School Interest of the School Interest of Serial Number Serial Number YM3477N4PPB YM3477N4PPB YM3477N6PPB YM32019ANM2 YM32019ANM2 YM32019CNM2 QP4240A3QB3 UV4171DXQHU UV4171DXQHU Urplus Approved By: Michael A: Michael	Model Number	County, Florida Form Fransfer Receiving Location: Location Name: Location Name: Contact Name: Phone #: Equipment Description APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, EMAC IGHZ APPLE, DESKTOP, IMAC G4 W/15"FLAT PANEL APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1" DISP

	issuing and Receiving location Requir	red.)	
	stance Required yes no		
Issuing Lo	ocation#: 3481		Receiving Location:
Location l	Name: Kradewhinds		Location Name:
Contact N	ame:		Contact Name:
Phone #:_		1	Phone #:
BPI Number If applicable	Serial Number	Model Number	Equipment Description
05-30579	UV417CV9QHU		APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1 DISP
05-30584	UV417DA5QHU		APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1 DISP
05-34304	UV43400XRAP		APPLE IBOOK G4 COMBO DRIVE/12" DISPLAY
05-34307	UV43400WRAP		APPLE IBOOK G4 COMBO DRIVE/12" DISPLAY
05-47598	G84514ZBR93	-	APPLE DESKTOP EMAC GAWATER AT CREATER PAR
05-47599	G84513UBR93 G84513RZR93	-	APPLE DESKTOP EMAC G4W/17"FLAT CRT/CD-RW APPLE DESKTOP EMAC G4W/17"FLAT CRT/CD-RW
	G84513VGR93	-	APPLE DESKTOP EMAC G4W/17"FLAT CRT/CD-RW APPLE DESKTOP EMAC G4W/17"FLAT CRT/CD-RW
05-47601	G84514Z7R93	-	APPLE DESKTOP EMAC G4W/17 FLAT CRT/CD-RW APPLE DESKTOP EMAC G4W/17 FLAT CRT/CD-RW
05-47606 05-47994	UV4502KPSCZ		APPLE IBOOK G4
		Mar land	leased By:
		Date//_	_
Surplus (only Transfer (bot Transfer Ass Issuing L Location	The Sch sissuing location required.) h issuing and Receiving location Required stance Required yes no necations: 3488 Name: Traderinds	ool Board of Broward Capital Assets Activit, Surplus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer 5 Receiving Location: Location Name:
Surplus (only Transfer (bot) Transfer Ass	The Sch sissuing location required.) h issuing and Receiving location Required stance Required yes no necations: 3488 Name: Traderinds	ool Board of Broward Capital Assets Activit, Surplus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer 5 Receiving Locations: Location Name: Contact Name:
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact S Phone #:_ BPI Number	The Sch sissuing location required.) h issuing and Receiving location Required stance Required yes no necations: 3488 Name: Traderinds	ool Board of Broward Capital Assets Activit, Surplus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer 5 Receiving Location: Location Name:
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact S Phone #:	The Sch sissuing location required.) h issuing and Receiving location Required istance Required yes no nections: 3481 Name: Yadewinds fame:	ool Board of Broward Capital Assets Activit Surplus Declaration T red.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer 5 Receiving Location: Location Name: Contact Name: Phone #: Equipment
Surplus (only Transfer (bot) Transfer Ass Issuing L Location Contact N Phone #: BPI Number If applicable	The Sch issuing location required.) h issuing and Receiving location Required stance Required yes no ceations: 3481 Name: Yeakewads fame: Serial Number	ool Board of Broward Capital Assets Activit Surplus Declaration T red.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer 5 Receiving Locations: Location Name: Contact Name: Phone #: Equipment Description
Surplus (only Transfer (bot) Transfer Ass Issuing L Location Contact N Phone #: BPI Number If applicable 05-47995	The Sch issuing location required.) h issuing and Receiving location Requisitance Required yes no locations: Serial Number UV4504F2SCZ	ool Board of Broward Capital Assets Activit Surplus Declaration T red.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer 5 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE IBOOK G4
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N Phone 8:_ BPI Number If applicable 05-47995	The Sch issuing location required.) h issuing and Receiving location Required istance Required Open Incompared Serial Number UV4504F2SCZ UV4504PKSCZ	ool Board of Broward Capital Assets Activit Surplus Declaration T red.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer 5 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE IBOOK G4 APPLE IBOOK G4
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N Phone 8; BPI Number If applicable 05-47995 05-47997	The Sch issuing location required.) h issuing and Receiving location Required istance Required Uyes Ino ocation#: 5481 Name: Valentias fame: Serial Number UV4504F2SCZ UV4504PKSCZ 4H536207SE7	ool Board of Broward Capital Assets Activit Surplus Declaration T red.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer 5 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE IBOOK G4 APPLE IBOOK G4 APPLE, IBOOK G4 W/CD-RW/DVD/12.1" DISPLA
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N Phone #; BPI Number If applicable 05-47997 06-05656 06-10423	The Sch issuing location required.) h issuing and Receiving location Required istance Required yes no cation#: 3481 Numer	ool Board of Broward Capital Assets Activit Surplus Declaration T red.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer 5 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE IBOOK G4 APPLE IBOOK G4 APPLE, IBOOK G4 W/CD-RW/DVD/12.1" DISPLA APPLE, DESKTOP, EMAC G4 W/17'
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N Phone #: BPI Number If applicable 05-47997 06-05656 06-10423 06-10425	The Sch issuing location required.) h issuing and Receiving location Required istance Required yes no cations: Serial Number UV4504F2SCZ UV4504PKSCZ 4H536207SE7 G85519DDTKG G85519DJTKG	ool Board of Broward Capital Assets Activit Surplus Declaration T red.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer 5 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE IBOOK G4 APPLE IBOOK G4 APPLE, IBOOK G4 W/CD-RW/DVD/12.1" DISPLA APPLE, DESKTOP, EMAC G4 W/17' APPLE, DESKTOP, EMAC G4 W/17'
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N Phone #: BPI Number If applicable 05-47997 06-05-656 06-10423 06-10425 07-09150	The Sch issuing location required.) h issuing and Receiving location Required istance Required yes no locations: 348 Name: Vadevids Serial Number UV4504F2SCZ UV4504PKSCZ 4H536207SE7 G85519DJTKG G85519DJTKG W864605EWHS	ool Board of Broward Capital Assets Activit Surplus Declaration T red.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE IBOOK G4 APPLE IBOOK G4 APPLE, IBOOK G4 W/CD-RW/DVD/12.1" DISPLA APPLE, IBOOK G4 W/CD-RW/DVD/12.1" DISPLA APPLE, DESKTOP, EMAC G4 W/17' APPLE, DESKTOP, EMAC G4 W/17' APPLE DESKTOP IMAC INTEL W/17" FLAT PANE
Surplus (only Transfer (bot Transfer Assi Issuing Li Location Contact N Phone #: BPI Number If applicable 05-47997 06-05-656 06-10423 06-10425 07-09479	The Sch issuing location required.) h issuing and Receiving location Required istance Required yes no heation#: 548 Name: Yadewinds fame: Serial Number UV4504F2SCZ UV4504PKSCZ 4H536207SE7 G85519DDTKG G85519DJTKG W864605EWH5 4H63969XU9B	ool Board of Broward Capital Assets Activit Surplus Declaration T red.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer S Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE IBOOK G4 APPLE, IBOOK G4 APPLE, IBOOK G4 W/CD-RW/DVD/12.1" DISPLA APPLE, DESKTOP, EMAC G4 W/17' APPLE, DESKTOP, EMAC G4 W/17' APPLE DESKTOP IMAC INTEL W/17" FLAT PANE APPLE MACBOOK 1.83GHZ W/CD-RW/DVD 13.3"
Surplus (only	The Sch issuing location required.) in issuing and Receiving location Required istance Required yes no location#: 548 Name: Vadewids Serial Number UV4504F2SCZ UV4504PKSCZ 4H536207SE7 G85519DJTKG G85519DJTKG W864605EWH5 4H63969XU9B 4H6396BQU9B	ool Board of Broward Capital Assets Activit Surplus Declaration T red.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer S Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE IBOOK G4 APPLE, IBOOK G4 APPLE, IBOOK G4 W/CD-RW/DVD/12.1" DISPLA APPLE, DESKTOP, EMAC G4 W/17' APPLE, DESKTOP, EMAC G4 W/17' APPLE DESKTOP IMAC INTEL W/17" FLAT PANE APPLE MACBOOK I.83GHZ W/CD-RW/DVD 13.3" APPLE MACBOOK L83GHZ W/CD-RW/DVD 13.3"
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N Phone #: BPI Number If applicable 05-47997 06-05656 06-10423 06-10425 07-09450 07-09480 07-09481	The Sch issuing location required.) is issuing and Receiving location Required istance Required yes no peation#: 548 Name: Year Name: Serial Number UV4504F2SCZ UV4504F2SCZ UV4504PKSCZ 4H536207SE7 G85519DDTKG G85519DJTKG W864605EWH5 4H63969XU9B 4H6396BXU9B 4H6396BXU9B 4H639683U9B urplus Approved By: Head Michael A.	ool Board of Broward Capital Assets Activit Surplus Declaration T red.) Model Number	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer S Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE IBOOK G4 APPLE IBOOK G4 APPLE, IBOOK G4 W/CD-RW/DVD/12.1" DISPLA APPLE, DESKTOP, EMAC G4 W/17' APPLE, DESKTOP, EMAC G4 W/17' APPLE DESKTOP IMAC INTEL W/17" FLAT PANE APPLE MACBOOK L83GHZ W/CD-RW/DVD 13.3" APPLE MACBOOK L83GHZ W/CD-RW/DVD 13.3" APPLE MACBOOK L83GHZ W/CD-RW/DVD 13.3" APPLE MACBOOK L83GHZ W/CD-RW/DVD 13.3"

Transfer Ass	h issuing and Receiving location Requir	red.)	
	istance Required yes no		
Issuing L	ocation#: 3481		Receiving Location:
Location	Name: Tradevinds		Location Name:
Contact 1			Contact Name;
Phone #;			Phone #:
BPI Number If applicable	Serial Number	Model Number	Equipment Description
07-27077	W87072BYWH5		APPLE DESKTOP IMAC INTEL W/17" FLAT PANE
08-01976	W87239G4YA2		APPLE MACBOOK 1.83GHZ W/CD/RW/DVD 13.3"
08-01978	W87240WWYA2		APPLE MACBOOK 1.83GHZ W/CD/RW/DVD 13.3"
08-01979	W87240WVYA2		APPLE MACBOOK 1.83GHZ W/CD/RW/DVD 13.3"
08-01980	W872410EYA2		APPLE MACBOOK LESGUZ W/CD/RW/DVD 13.3"
08-01981	W87240ZGYA2 W873372YZ5W		APPLE MACBOOK 1.83GHZ W/CD/RW/DVD 13.3"
08-05462	W873373QZ5W		APPLE MACBOOK 2.16GHZ W/DVD+-RW/CD-RW 13 APPLE MACBOOK 2.16GHZ W/DVD+-RW/CD-RW 13
08-05463	W87338Z\$Z\$W		APPLE MACBOOK 2.16GHZ W/DVD+-RW/CD-RW 13 APPLE MACBOOK 2.16GHZ W/DVD+-RW/CD-RW 13
08-05464 08-08867	W87382K6WRQ	-	APPLE IMAC INTEL W/17" FLAT PANEL/COMBO
#3290a		Date//_	
#3290a 11/05 Surplus (only Transfer (bot	The School	ool Board of Broward Capital Assets Activity Surplus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida
#3290a 11/05 Surplus (only Transfer (bot	The School issuing location required.) h issuing and Receiving location Requir	ool Board of Broward Capital Assets Activity Surplus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida Form ransfer
#3290a ht/05 Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N	The School issuing location required.) h issuing and Receiving location Required stance Required secutions: 344	ool Board of Broward Capital Assets Activity Surplus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida Porm Pransfer 7 Receiving Location: Location Name: Contact Name:
#3290a DI/05 Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N Phone #:	The School issuing location required.) h issuing and Receiving location Required very no location required very no location is 34% Name: Tradewinds	ool Board of Broward Capital Assets Activity Surplus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida Porm ransfer 7 Receiving Location: Location Name: Contact Name:
#3290a 11/05 Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N Phone #; BPI Number If applicable	The School issuing location required.) h issuing and Receiving location Required stance Required seatlongs: 344 Name: Tradewinds Serial Number	ool Board of Broward Capital Assets Activity Surplus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida Porm ransfer 7 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description
#3290a 11/05 Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N Phone #5. BPI Number If applicable 08-82119	The School issuing location required.) h issuing and Receiving location Required yes no ecations: 344 Name: 170 Collings Serial Number W87511NYWRQ	ool Board of Broward Capital Assets Activity Surplus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida Form Fransfer 7 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE, IMAC INTEL W/17"
#3290a pl/05 Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N Phone #2 BPI Number If applicable 08-82119	The School issuing location required.) h issuing and Receiving location Required	ool Board of Broward Capital Assets Activity Surplus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida Form Fransfer 7 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE, IMAC INTEL W/17" APPLE, MACBK 2.4 GZ DVD/CD-RW 13.3"(ETS)
#3290a 1/05 Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N Phone #2 BPI Number If applicable 08-82119 09-06771	The School issuing location required.) h issuing and Receiving location Required	ool Board of Broward Capital Assets Activity Surplus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer 7 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE, IMAC INTEL W/17" APPLE, MACBK 2.4 GZ DVD/CD-RW 13.3"(ETS) APPLE, MACBK 2.4 GZ DVD/CD-RW 13.3"(ETS)
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N Phone #: BPI Number If applicable 08-82119 09-06771 09-06772	The School issuing location required.) h issuing and Receiving location Required yes no ocation#: 344 Name: You dewinds Name: You dewinds Number W87511NYWRQ W8834N9F0P1 W8834NA50P1 W8834NK80P1	ool Board of Broward Capital Assets Activity Surplus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer 7 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE, IMAC INTEL W/17" APPLE, MACBK 2.4 GZ DVD/CD-RW 13.3"(ETS) APPLE, MACBK 2.4 GZ DVD/CD-RW 13.3"(ETS) APPLE, MACBK 2.4 GZ DVD/CD-RW 13.3"(ETS)
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N Phone #: BPI Number If applicable 08-82119 09-06771 09-06772 09-06773	The School issuing location required.) h issuing and Receiving location Required yes no location#: 344 Name: Yeadewinds Name: Yeadewinds Number W87511NYWRQ W8834N9F0P1 W8834NA50P1 W8834NK80P1 W8834NL80P1	ool Board of Broward Capital Assets Activity Surplus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer 7 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE, IMAC INTEL W/17" APPLE,MACBK 2.4 GZ DVD/CD-RW 13.3"(ETS) APPLE,MACBK 2.4 GZ DVD/CD-RW 13.3"(ETS) APPLE MACBK 2.4 GZ DVD/CD-RW 13.3" APPLE MACBK 2.4 GZ DVD/CD-RW 13.3" APPLE MACBK 2.4 GZ DVD/CD-RW 13.3"
#3290a plus (only Transfer (bot Transfer Ass Issuing L Location Contact N Phone #: BPI Number If applicable 08-82119 09-06771 09-06772 09-06773 09-06774 09-0389	The School In th	ool Board of Broward Capital Assets Activity Surplus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer 7 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE, IMAC INTEL W/I7" APPLE,MACBK 2.4 GZ DVD/CD-RW 13.3"(ETS) APPLE,MACBK 2.4 GZ DVD/CD-RW 13.3"(ETS) APPLE MACBK 2.4 GZ DVD/CD-RW 13.3"(ETS) APPLE MACBK 2.4 GZ DVD/CD-RW 13.3" APPLE MACBK 2.4 GZ DVD/CD-RW 13.3" APPLE MACBK 2.4 GZ DVD/CD-RW 13.3"
#3290a pl/lis Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N Phone #: BPI Number If applicable 08-82119 09-06771 09-06772 09-06773 09-06774 09-09389 10-02507	The School Tequired.) h issuing location required.) h issuing and Receiving location Required great gr	ool Board of Broward Capital Assets Activity Surplus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida / Form ransfer 7 Receiving Location:
#3290a pl/lis Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N Phone #; BPI Number If applicable 08-82119 09-06771 09-06772 09-06773 09-06774 09-09389 10-02507 05LA24661	The School Tequired.) h issuing location required.) h issuing and Receiving location Required yes no ocution#: 344 Name: Yee Winds Same: Serial Number W87511NYWRQ W8834N9F0P1 W8834NA50P1 W8834NA50P1 W8834NL80P1 4584801X67C W89365MK9GU 4H531BDJSEB	ool Board of Broward Capital Assets Activity Surplus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida / Form ransfer 7 Receiving Location:
#3290a pl/lis Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N Phone #: BPI Number If applicable 08-82119 09-06771 09-06772 09-06773 09-06774 09-09389 10-02507	The School Tequired.) h issuing location required.) h issuing and Receiving location Required great gr	ool Board of Broward Capital Assets Activity Surplus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida / Form ransfer 7 Receiving Location:

Trongfon Aggi	h issuing and Receiving location Requir	red.)	8
Transier Ass.	istance Required yes no		
Issuing Lo	neation#: 3481		Receiving Location:
Location	- 1000 Jan 100 All 200 -		Location Name:
Contact A	Same:		Contact Name:
Phone #:_	0.31		Phone #:
BPI Number If applicable	Serial Number	Model Number	Equipment Description
05LA24668	4H531DY0SEB		Apple-Refresh Laptop
05LA24669	4H531DY6SEB		Apple-Refresh Laptop
05LA24670	4H531DY7SEB		Apple-Refresh Laptop
05LA24671	4H531DYESEB		Apple-Refresh Laptop
05LA24672	4H531EALSEB		Apple-Refresh Laptop
05LA24675	4H531EK6SEB 4H531EUTSEB		Apple-Refresh Laptop
05LA24679		-	Apple-Refresh Leptop
05LA24681	4H531F5CSEB		Apple-Refresh Laptop
05LA24682	4H531FE6SEB 4H531FTGSEB	-	Apple-Refresh Laptop Apple-Refresh Laptop
05LA24683	4H33TFTG3EB		Apple-Rettesn Laptop
n #3290a		ool Board of Broward (Submit Surplus/Transfer Form to B-stock County, Florida
Surplus (only Transfer (bot	The Sch issuing location required.) hissuing and Receiving location Requi istance Required ☐yes ☐no	ool Board of Broward (Capital Assets Activity Surplus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida Form ransfer
Surplus (only Transfer (bot	The Sch sissuing location required.) h issuing and Receiving location Requiristance Required yes no	ool Board of Broward (Capital Assets Activity Surplus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida Form ransfer 9 Receiving Location:
Surplus (only Transfer (bot Transfer Assi	The Sch sissuing location required.) h issuing and Receiving location Required stance Required pecation#: 348	ool Board of Broward (Capital Assets Activity Surplus Declaration Ti	Submit Surplus/Transfer Form to B-stock County, Florida Form ransfer 9 Receiving Location: Location Name:
Surplus (only Transfer (bot Transfer Assi	The Sch sissuing location required.) h issuing and Receiving location Required stance Required pecation#: 348	ool Board of Broward (Capital Assets Activity Surplus Declaration Ti	Submit Surplus/Transfer Form to B-stock County, Florida Form Fransfer 9 Receiving Location: Location Name: Contact Name:
Surplus (only Transfer (bot Transfer Assi Issuing La Location Contact N Phone #: BPI Number	The Sch sissuing location required.) h issuing and Receiving location Required stance Required pecation#: 348	ool Board of Broward (Capital Assets Activity Surplus Declaration Ti	Submit Surplus/Transfer Form to B-stock County, Florida Form ransfer 9 Receiving Location: Location Name:
Surplus (only Transfer (bot Transfer Assi Issuing La Location Contact N Phone #: BPI Number If applicable	The Sch sissuing location required.) h issuing and Receiving location Required istance Required yes no postion#: 3481 Name: Tyadawinds same:	ool Board of Broward (Capital Assets Activity Surplus Declaration Tred.)	Submit Surplus/Transfer Form to B-stock County, Florida Form ransfer 9 Receiving Location: Location Name: Contact Name: Phone #: Equipment
Surplus (only Transfer (bot Transfer Assi Issuing La Location Contact N Phone #: BPI Number	The Sch sissuing location required.) h issuing and Receiving location Required sistance Required yes no ceation#: 348 Name: Yadawnas same: Serial Number	ool Board of Broward (Capital Assets Activity Surplus Declaration Tred.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer 9 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description
Surplus (only Transfer (bot Transfer Assi Issuing La Location Contact N Phone #: BPI Number If applicable 05LA24685	The Sch issuing location required.) h issuing and Receiving location Required istance Required yes Ino pection#: 348 Name: Tyanawin #5 Kame: Serial Number 4H531FZRSEB	ool Board of Broward (Capital Assets Activity Surplus Declaration Tred.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer 9 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Apple-Refresh Laptop
Surplus (only Transfer (bot Transfer Assi Issuing La Location Contact N Phone 8: BPI Number If applicable 05LA24685	The Sch issuing location required.) h issuing and Receiving location Required istance Required Oversion#: 348 Name: Tyanawinas Serial Number 4H531FZRSEB 4H53229QSEB	ool Board of Broward (Capital Assets Activity Surplus Declaration Tred.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer 9 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Apple-Refresh Laptop Apple-Refresh Laptop
Surplus (only Transfer (bot Transfer Assi Issuing L Location Contact N Phone #: BPI Number If applicable 05LA24685 05LA24687	The Sch issuing location required.) h issuing and Receiving location Required istance Required Oversion#: 348 Name: Tradewinds Islame: Serial Number 4H531FZRSEB 4H5327QPSEB 4H5327CPSEB	ool Board of Broward (Capital Assets Activity Surplus Declaration Tred.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer 9 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Apple-Refresh Laptop Apple-Refresh Laptop Apple-Refresh Laptop
Surplus (only Transfer (bot Transfer Assi Issuing L Location Contact N Phone #: BPI Number If applicable 05LA24685 05LA24687 05LA24692 05LA24694	The Sch issuing location required.) h issuing and Receiving location Required istance Required Overline Super Ino location#: 348 Name: Tyanawinas Iname: Serial Number 4H531FZRSEB 4H5327CPSEB 4H5327CPSEB 4H5327FSEB	ool Board of Broward (Capital Assets Activity Surplus Declaration Tred.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer 9 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Apple-Refresh Laptop Apple-Refresh Laptop Apple-Refresh Laptop Apple-Refresh Laptop Apple-Refresh Laptop
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	h issuing and Receiving location Requisitance Required yes no	ired.)	
	3161		
Issuing L	Tigoda inde		Receiving Location:
Location			Location Name: Contact Name:
Contact N	7/10/10/20		Phone #:
BPI	Serial	Model	Equipment
Number If applicable	Number	Number	Description
05LA24702	4H5328ALSEB		Apple-Refresh Laptop
05LA24703	4H5328E0SEB		Apple-Refresh Laptop
05LA24705	4H5328FKSEB		Apple-Refresh Laptop
05LA24706	4H5328GJSEB		Apple-Refresh Laptop
05LA24707	4H5328GPSEB		Apple-Refresh Laptop
05LA24708	4H5328H1SEB		Apple-Refresh Laptop
05LA24709	4H5328HHSEB		Apple-Refresh Laptop
05LA24711	4H5328QGSEB		Apple-Refresh Laptop
05LA24712	4H5328QHSEB		Apple-Refresh Laptop
05LA24716	4H532900SEB		Apple-Refresh Laptop
n #3290a	a	Date/	Submit Surplus/Transfer Form to B-stock
n #3290a 01/05 Surplus (only		nool Board of Broward C Capital Assets Activity Surplus Declaration Tr	Submit Surplus/Transfer Form to B-stock County, Florida Form
Surplus (only Transfer (bot) Transfer Assi	The Schrissuing location required.) h issuing and Receiving location Requiristance Required yes no	nool Board of Broward (Capital Assets Activity Surplus Declaration Tr ired.)	Submit Surplus/Transfer Form to B-stock County, Florida Form ansfer
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Surplus (only Transfer (both Transfer Assi	The Scl. issuing location required.) h issuing and Receiving location Requistance Required yes no necution! The 3481	nool Board of Broward C Capital Assets Activity Surplus Declaration Tr ired.)	Submit Surplus/Transfer Form to B-stock County, Florida Form ansfer 11 Receiving Location: Location Name:
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Surplus (only Transfer (bott Transfer Assi Issuing L Location Contact N Phone #:	The Sci issuing location required.) in issuing and Receiving location Required istance Required yes no nections: 349 Name: Yadewirds	nool Board of Broward (Capital Assets Activity Surplus Declaration Tr ired.)	Submit Surplus/Transfer Form to B-stock County, Florida Form ansfer 11 Receiving Location: Location Name: Contact Name: Phone #: Equipment
Surplus (only Transfer (bott Transfer Assi Issuing La Location Contact N Phone #: BPI Number If applicable	The Schrissuing location required.) h issuing and Receiving location Required yes no contions: 3481 Name: Vadewirds fame: Serial Number	nool Board of Broward (Capital Assets Activity Surplus Declaration Tr ired.)	Submit Surplus/Transfer Form to B-stock County, Florida Form ansfer 11 Receiving Location: Location Name: Phone #: Equipment Description
Surplus (only Transfer (both Transfer Assi Issuing La Location Contact N Phone #: BPI Number If anniholde	The Schrissuing location required.) h issuing and Receiving location Required yes no contions: 3481 Name: You dewinds Serial Number 4H53295BSEB	nool Board of Broward (Capital Assets Activity Surplus Declaration Tr ired.)	Submit Surplus/Transfer Form to B-stock County, Florida Form ansfer 11 Receiving Location: Location Name: Phone #: Equipment Description Apple-Refresh Laptop
Surplus (only Transfer (bott Transfer Assi Issuing La Location Contact N Phone #: BPI Number If applicable 05LA24718	The Schrissuing location required.) h issuing and Receiving location Required yes no contions: 3481 Name: You dewinds Serial Number 4H53295BSEB 4H5329EUSEB	nool Board of Broward (Capital Assets Activity Surplus Declaration Tr ired.)	Submit Surplus/Transfer Form to B-stock County, Florida Form ansfer 11 Receiving Location: Location Name: Phone #: Phone #: Equipment Description Apple-Refresh Laptop Apple-Refresh Laptop
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Surplus (only Transfer (both Transfer Assi Issuing La Location Contact N Phone #: BPI Number If amplicable 05LA24718 05LA24719 05LA24721 05LA24722 05LA24722	The Schrissuing location required.) In issuing and Receiving location Required yes no position? Serial Number 4H53295BSEB 4H5329FISEB 4H5329M5SEB 4H5329R9SEB	nool Board of Broward (Capital Assets Activity Surplus Declaration Tr ired.)	Submit Surplus/Transfer Form to B-stock County, Florida Form Form Form Form Form Form Form Form
Surplus (only Transfer (bott Transfer Assi Issuing La Location Contact N Phone #: BPI Number If amplicable 05LA24718 05LA24719 05LA24721 05LA24722 05LA24722 05LA24725	The School issuing location required.) In issuing and Receiving location Required yes no location? The School istance Required yes no location? The School istance with the sc	nool Board of Broward (Capital Assets Activity Surplus Declaration Tr ired.)	Submit Surplus/Transfer Form to B-stock County, Florida Form Form Form Form Form Form Form Form
Surplus (only Transfer (both Transfer Assi Issuing La Location Contact N Phone #: BPI Number If amplicable 05LA24718 05LA24720 05LA24721 05LA24722 05LA24722 05LA24725 05LA24726	The Sci- issuing location required.) in issuing and Receiving location Requi- istance Required yes no contions: 348 Name: Vadewids fame: Serial Number 4H53295BSEB 4H5329FISEB 4H5329FISEB 4H5329N0SEB 4H5329R9SEB 4H5329R9SEB 4H5329RSEB	nool Board of Broward (Capital Assets Activity Surplus Declaration Tr ired.)	Submit Surplus/Transfer Form to B-stock County, Florida Form ansfer 11 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Apple-Refresh Laptop
Surplus (only Transfer (bot) Transfer (bot) Transfer Assi Issuing La Location Contact N Phone #: BPI Number If applicable 05LA24718 05LA24719 05LA24720 05LA24721 05LA24722 05LA24722 05LA24722 05LA24725 05LA24725	The Sel issuing location required.) In issuing and Receiving location Required Stance Required Serial Number Tvadewids Serial Number 4H53295BSEB 4H5329FISEB 4H5329FISEB 4H5329RSEB 4H5329RSEB 4H5329RSEB 4H5329RSEB 4H5329RSEB 4H5329SKSEB 4H5329SKSEB 4H5329SKSEB 4H5329SKSEB 4H5329SKSEB 4H5329SKSEB	Model Number	Submit Surplus/Transfer Form to B-stock County, Florida Form ansfer 11 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Apple-Refresh Laptop

	issuing location required.)		12
	stance Required yes no	ed.)	
	pention#: 3481		
Location 1	11 1 1 1 1 1 1 1	^	Receiving Location: Location Name:
Contact N			Contact Name:
Phone #:	anies		Phone #:
BPI	Serial	Model	Equipment
Number If applicable	Number	Number	Description
05LA24730	4H5329TTSEB		Apple-Refresh Laptop
05LA24733	4H5329VMSEB		Apple-Refresh Laptop
05LA24736	4H5329W9SEB		Apple-Refresh Laptop
05LA24738	4H5329WMSEB		Apple-Refresh Laptop
05LA24739	4H5329YRSEB		Apple-Refresh Laptop
05LA24745	4H532A7RSEB		Apple-Refresh Laptop
05LA24746	4H532ABLSEB		Apple-Refresh Laptop
05LA24747	4H532ADSSEB		Apple-Refresh Laptop
05LA24748	4H532AE0SEB		Apple-Refresh Laptop
05LA24749	4H53527RSEB		Apple-Refresh Laptop
1/05			Submit Surplus/Transfer Form to B-stock
Surplus (only Transfer (bot	The Sch v issuing location required.) h issuing and Receiving location Requi istance Required □yes □no	ool Board of Broward Capital Assets Activit Surplus Declaration T	County, Florida y Form Fransfer
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Surplus (only Transfer (bot Transfer Ass Issuing L	The Sch vissuing location required.) h issuing and Receiving location Requiristance Required yes no ocation#: 348 Name: Tvodwids	ool Board of Broward Capital Assets Activit Surplus Declaration T	County, Florida y Form ransfer 13 Receiving Location: Location Name:
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Surplus (only Transfer Ass Issuing L Location Contact Phone #:	The Sch v issuing location required.) h issuing and Receiving location Requi istance Required yes no ocation#: 348 Name: Volumes	ool Board of Broward Capital Assets Activit Surplus Declaration T red.)	County, Florida y Form ransfer 13
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact: Phone #: BPI Number If applicable	The Sch v issuing location required.) h issuing and Receiving location Requi istance Required yes no ocation#: 548 Name: Tvodwinds Serial Number	ool Board of Broward Capital Assets Activit Surplus Declaration T red.)	County, Florida y Form Transfer 13 Receiving Location: Location Name: Contact Name: Phone #= Equipment Description
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact Phone #: BPI Number If applicable 05LA24752	The Sch v issuing location required.) h issuing and Receiving location Requi istance Required yes no ocations: 348 Name: Volumbs Serial Number 4H5352Q6SEB	ool Board of Broward Capital Assets Activit Surplus Declaration T red.)	County, Florida y Form ransfer 13 Receiving Locations Location Name: Contact Name: Phone #: Equipment Description Apple-Refresh Laptop
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact: Phone #: BPI Number If applicable 05LA24752	The Sch v issuing location required.) h issuing and Receiving location Requi istance Required yes no ocation#: 548 Name: Volumbs Name: Serial Number 4H5352Q6SEB 4H5352Z0SEB	ool Board of Broward Capital Assets Activit Surplus Declaration T red.)	County, Florida y Form ransfer 13 Receiving Locations Location Name: Contact Name: Phone #s Equipment Description Apple-Refresh Laptop Apple-Refresh Laptop
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact: Phone #: BPI Number If applicable 05LA24753 05LA24755	The Sch vissuing location required.) h issuing and Receiving location Requi istance Required yes no ocations: 348 Name: Serial Number 4H5352Q6SEB 4H5352Z0SEB 4H535354SEB	ool Board of Broward Capital Assets Activit Surplus Declaration T red.)	County, Florida y Form ransfer 13 Receiving Locations Location Name: Contact Name: Phone #s Equipment Description Apple-Refresh Laptop Apple-Refresh Laptop Apple-Refresh Laptop
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact Phone #: BPI Number Happlicahle 05LA24753 05LA24755 05LA24760	The Sch vissuing location required.) h issuing and Receiving location Requi istance Required yes no ocations: 548 Name: Vol wids Serial Number 4H5352Q6SEB 4H5353Z0SEB 4H5353Z0SEB 4H5353UFSEB	ool Board of Broward Capital Assets Activit Surplus Declaration T red.)	County, Florida y Form 'ransfer 13 Receiving Locations Location Name: Contact Name: Phone #s Equipment Description Apple-Refresh Laptop Apple-Refresh Laptop Apple-Refresh Laptop Apple-Refresh Laptop Apple-Refresh Laptop
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact: Phone #: BPI Number If applicable 05LA24753 05LA24753 05LA24756 05LA24764	The Sch v issuing location required.) h issuing and Receiving location Requi istance Required yes no ocations: 348 Name: Volumes Serial Number 4H5352Q6SEB 4H5353Z0SEB 4H5353JFSEB 4H5353JFSEB 4H5353YMSEB	ool Board of Broward Capital Assets Activit Surplus Declaration T red.)	County, Florida y Form 'ransfer Receiving Locations
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Surplus (only Transfer (bot Transfer (bot Transfer Ass Issuing L Location Contact: Phone #: BPI Number If apalicable 05LA24752 05LA24753 05LA24764 05LA24766 05LA24766	The Sch v issuing location required.) h issuing and Receiving location Requi istance Required yes no ocations:	ool Board of Broward Capital Assets Activit Surplus Declaration T red.)	County, Florida y Form 'ransfer Receiving Locations
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Transfer (bot Transfer Ass Issuing L Location Contact : Phone \$\sigma_{1}\$ BPI Number It applicable 05LA24752 05LA24753 05LA24760 05LA24764 05LA24766 05LA24768 05LA24769 05LA24771 05LA24773	The Sch v issuing location required.) h issuing and Receiving location Required istance Required yes no ocation#: 548 Name: Volumes Serial Number 4H5352Q6SEB 4H5352Z0SEB 4H5353Z5SEB 4H5353VISEB 4H5353VISEB 4H53540VSEB 4H53540VSEB 4H53540VSEB 4H53540VSEB 4H53540VSEB 4H53548VSEB 4H53548VSEB 4H53548VSEB	Model Number	County, Florida y Form ransfer Receiving Locations

	h issuing and Receiving location Requi	ired.)	
	istance Required yes no		
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Location Contact N	A CONTRACTOR OF THE PARTY OF TH		Location Name:Contact Name:
Phone #:_			Phone #:
BPI	Serial	Model	Equipment
Number If applicable	Number	Number	Description
05LA24774	4H53548WSEB		Apple-Refresh Laptop
05LA24776	4H5354J1SEB		Apple-Refresh Laptop
05LA24782	4H5354TASEB		Apple-Refresh Laptop
05LA24784	4H5354WDSEB		Apple-Refresh Laptop
05LA24788	4H535502SEB 4H53550USEB		Apple-Refresh Laptop
05LA24790	4H53551MSEB	-	Apple-Refresh Laptop Apple-Refresh Laptop
05LA24791 05LA24794	4H53552FSEB		Apple-Refresh Laptop
05LA24795	4H53556DSEB	-	Apple-Refresh Laptop
05LA24796	4H53556WSEB	1	Apple-Refresh Laptop
Transfer Delivered By n #3290a 01/05		Date / /	Submit Surplus/Transfer Form to B-stock
Surplus (only Transfer Ass	The Sci issuing location required.) h issuing and Receiving location Requistance Required yes no	nool Board of Broward (Capital Assets Activity Surplus Declaration To ired.)	County, Florida Form ransfer
Surplus (only Transfer Ass	The Sci issuing location required.) h issuing and Receiving location Requistance Required yes no	nool Board of Broward (Capital Assets Activity Surplus Declaration Ti	County, Florida Form ransfer 15 Receiving Location:
Surplus (only Transfer Ass Issuing L Location	The Sci issuing location required.) h issuing and Receiving location Requisitance Required yes no occations: 349	nool Board of Broward (Capital Assets Activity Surplus Declaration Ti	County, Florida P Form ransfer 15 Receiving Location: Location Name:
Surplus (only Transfer Ass	The Sci issuing location required.) h issuing and Receiving location Requisionance Required Securion Securior Securion Securion Securion Securion Securion Securion Securior Securion Securior S	nool Board of Broward (Capital Assets Activity Surplus Declaration Ti	County, Florida Form ransfer 15 Receiving Location:
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Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N Phone #:	The Sci	nool Board of Broward (Capital Assets Activity Surplus Declaration To ired.)	County, Florida Form ransfer 15 Receiving Location: Location Name: Contact Name: Phone #: Equipment
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact () Phone #: BPI Number If applicable	The Sci issuing location required.) h issuing and Receiving location Requisionance Required yes no ocations: 344 Name: Ivadowinds	nool Board of Broward (Capital Assets Activity Surplus Declaration To ired.)	County, Florida P Form ransfer 15 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact Y Phone #2 BPI Number If applicable 05LA24799	The Sci	nool Board of Broward (Capital Assets Activity Surplus Declaration To ired.)	County, Florida Form ransfer 15 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Apple-Refresh Laptop
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact Y Phone #: BPI Number If applicable 05LA24799 05LA24801	The Sci	nool Board of Broward (Capital Assets Activity Surplus Declaration To ired.)	County, Florida y Form ransfer 15 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Apple-Refresh Laptop Apple-Refresh Laptop Apple-Refresh Laptop Apple-Refresh Laptop Apple-Refresh Laptop
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N Phone #: BPI Number If applicable 05LA24799 05LA24801 05LA24802	The Sci	nool Board of Broward (Capital Assets Activity Surplus Declaration To ired.)	County, Florida y Form ransfer 15 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Apple-Refresh Laptop
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N Phone #: BPI Number If applicable 05LA24799 05LA24801 05LA24802 05LA24804	The Sci	nool Board of Broward (Capital Assets Activity Surplus Declaration To ired.)	County, Florida y Form ransfer 15 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Apple-Refresh Laptop
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N Phone #: BPI Number If applicable 05LA24899 05LA24801 05LA24804 05LA24805 05LA24812 05LA24813	The Sci	nool Board of Broward (Capital Assets Activity Surplus Declaration To ired.)	County, Florida y Form ransfer 15 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Apple-Refresh Laptop
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N Phone #: BPI Number If applicable 05LA24799 05LA24801 05LA24802 05LA24804 05LA24805 05LA24813 05LA24813	The Sci	nool Board of Broward (Capital Assets Activity Surplus Declaration To ired.)	County, Florida y Form ransfer 15 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Apple-Refresh Laptop
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N Phone #: BPI Number If applicable 05LA24899 05LA24801 05LA24804 05LA24805 05LA24812 05LA24813	The Sci	nool Board of Broward (Capital Assets Activity Surplus Declaration To ired.)	County, Florida y Form ransfer 15 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Apple-Refresh Laptop

I ranster (bot)	issuing location required.) a issuing and Receiving location Requi	red.)	16
	stance Required yes no		
Issuing L	ocation#: 348]		Receiving Location:
Location	Name: Tradewirds		Location Name:
Contact N	ame:		Contact Name:
Phone #:_ BPI	Serial	Model	Phone #:Equipment
Number If applicable	Number	Number	Description
05LA24818	4H5356ZRSEB		Apple-Refresh Laptop
05LA24820	4H53583FSEB		Apple-Refresh Laptop
05LA24821	4H53589GSEB		Apple-Refresh Laptop
05LA24824	4H5358B9SEB		Apple-Refresh Laptop
05LA24825	4H5358D2SEB		Apple-Refresh Laptop
05LA24826	4H5358DYSEB		Apple-Refresh Laptop
05LA24828	4H5358J2SEB 4H5358NGSEB	-	Apple-Refresh Laptop
05LA24831	4H5358NGSEB 4H5358PHSEB	-	Apple-Refresh Laptop
05LA24832	4H5358PHSEB 4H5358URSEB		Apple-Refresh Laptop Apple-Refresh Laptop
05LA24833	Mossockoss		Apple-Kerresii Laptop
n #3290a	:The Sch	ool Board of Broward Capital Assets Activity	Submit Surplus/Transfer Form to B-stock County, Florida y Form
n #3290a .01/05 Surplus (only		ool Board of Broward Capital Assets Activity Surplus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida y Form
n #3290a .01/05 Surplus (only Transfer (both Transfer Assi	The Sch issuing location required.) n issuing and Receiving location Requistance Required yes no	ool Board of Broward Capital Assets Activity Surplus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida y Form
n #3290a .01/05 Surplus (only Transfer (both Transfer Assi	The Sch issuing location required.) Issuing and Receiving location Requi stance Required yes no	ool Board of Broward Capital Assets Activity Surplus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer
n #3290a .01/05 Surplus (only Transfer (both Transfer Assi	The Sch issuing location required.) It issuing and Receiving location Requistance Required yes no contions: 3481	ool Board of Broward Capital Assets Activity Surplus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer 17
Surplus (only Transfer (bott Transfer Assi	The Sch issuing location required.) It issuing and Receiving location Requistance Required yes no contions: 3481	ool Board of Broward Capital Assets Activity Surplus Declaration T red.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer Receiving Location: Location Name:
Surplus (only Transfer (bott Transfer Assi Issuing L Contact N	The Sch issuing location required.) It issuing and Receiving location Requistance Required yes no contions: 3481	ool Board of Broward Capital Assets Activity Surplus Declaration T red.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer Receiving Location: Location Name: Contact Name:
Surplus (only Transfer (both Transfer Assi Issuing Le Location Contact N Phone #: BPI Number	The Sch issuing location required.) It issuing and Receiving location Required yes no scattons: 348 Name: Trademinds ame:	ool Board of Broward Capital Assets Activity Surplus Declaration T red.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer (17) Receiving Location: Location Name: Contact Name: Phone #:
Surplus (only Transfer (both Transfer Assi Issuing Le Location Contact N Phone #: BPI Number If applicable	The Sch issuing location required.) n issuing and Receiving location Requistance Required yes no cention#: 3431 Name: Youdewinds ame: Serial Number 7901GW7 W87436GLZSV	ool Board of Broward Capital Assets Activity Surplus Declaration T red.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Lexmark Refresh Printer-T640n 13" Macbook
Surplus (only Transfer (both Transfer Assi Issuing La Location Contact N Phone #: BPI Number If applicable 05LL04252	The Sch issuing location required.) n issuing and Receiving location Requistance Required yes no cention#: 3451 Name: Yadewids ame: Serial Number 7901GW7 W87436GLZ5V W87435VBZ5V	ool Board of Broward Capital Assets Activity Surplus Declaration T red.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Lexmark Refresh Printer-T640n 13" Macbook MacBook 13"
Surplus (only Transfer (both Transfer Assi Issuing L Location Contact N Phone #:_ BPI Number If applicable 05LL04252 08-83171 08-83170 08-83166	The Sch issuing location required.) I issuing and Receiving location Requi stance Required yes no centions: 345 Name: Youdewards ame: Serial Number 7901GW7 W87436GLZ5V W87435VBZ5V QP75101PWRQ	ool Board of Broward Capital Assets Activity Surplus Declaration T red.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Lexmark Refresh Printer-T640n 13" Macbook MacBook 13" APPLE IMAC/17 Flat
Surplus (only Transfer (both Transfer Assi Issuing L. Location Contact N Phone #: BPI Number If applicable 05LL04252 08-83171 08-83170 08-83166 05-26681	The Sch issuing location required.) It issuing and Receiving location Requistance Required yes no location#: 3451 Names You deviateds ame:	ool Board of Broward Capital Assets Activity Surplus Declaration T red.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Lexmark Refresh Printer-T640n 13" Macbook MacBook 13" APPLE IMAC/17 Flat APPLE IMAC
Surplus (only Transfer (both Transfer Assi Issuing Le Location Contact N Phone #: BPI Number If applicable 05LL04252 08-83171 08-83170 08-83166 05-26681 05-47991	The Sch issuing location required.) It issuing and Receiving location Requistance Required yes no location#: 3451 Name: You de winds location#: 3451 Number 7901GW7 W87436GLZ5V W87435VBZ5V QP75101PWRQ QP42500CQV5 UV4504EBSCZ	ool Board of Broward Capital Assets Activity Surplus Declaration T red.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Lexmark Refresh Printer-T640n 13" Macbook MacBook 13" APPLE IMAC/17 Flat APPLE IMAC APPLE IBOOK
### Surplus (only Transfer (both Transfer Assing La Location Contact N Phone #: ### BPI Number If applicable 05LL04252 08-83171 08-83170 08-83166 05-26681 05-47991 04-02002	The Sch issuing location required.) It issuing and Receiving location Required yes no contion#: 345 Name: you down as same: Serial Number 7901GW7 W87436GLZ5V W87435VBZ5V QP75101PWRQ QP42500CQV5 UV4504EBSCZ G83246C2PQL	ool Board of Broward Capital Assets Activity Surplus Declaration T red.)	County, Florida y Form ransfer Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Lexmark Refresh Printer-T640n 13" Macbook MacBook 13" APPLE IMAC/17 Flat APPLE IMAC APPLE IBOOK APPLE, DESKTOP, EMAC G4
### Surplus (only Transfer (both Transfer Assing La Location Contact N Phone #; BPI Number If applicable 05LL04252 08-83171 08-83170 08-83166 05-26681 05-47991 04-02002 03-84074	The Sch issuing location required.) It issuing and Receiving location Required yes no contion#: 348 Name: You de winds ame: Serial Number 7901GW7 W87436GLZSV W87438VBZSV QP75101PWRQ QP42500CQV5 UV4504EBSCZ G83246C2PQL UV224Z2LN65	ool Board of Broward Capital Assets Activity Surplus Declaration T red.)	County, Florida y Form ransfer Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Lexmark Refresh Printer-T640n 13" Macbook MacBook 13" APPLE IMAC/17 Flat APPLE IMAC APPLE IBOOK APPLE JESKTOP, EMAC G4 Computer, Apple iBook
Surplus (only Transfer (both Transfer Assi Issuing La Location Contact N Phone #: BPI Number If applicable 05LL04252 08-83171 08-83166 05-26681 05-47991 04-02002 03-84074 05-34306	The Sch issuing location required.) It issuing and Receiving location Required yes no contions: 348 Name: You de winds fame: Serial Number 7901GW7 W87436GLZ5V W87435VBZ5V QP75101PWRQ QP42500CQV5 UV4504EBSCZ G83246C2PQL UV224Z2LN65 UV43400SRAP	ool Board of Broward Capital Assets Activity Surplus Declaration T red.)	County, Florida y Form ransfer Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Lexmark Refresh Printer-T640n 13" Macbook MacBook 13" APPLE IMAC/17 Flat APPLE IMAC/17 Flat APPLE IBOOK APPLE JESKTOP, EMAC G4 Computer, Apple IBook APPLE IBOOK G4 COMBO DRIVE/12" DISPLAY
Surplus (only Transfer (both Transfer Assi Issuing La Location Contact N Phone #: BPI Number If applicable 05LL04252 08-83171 08-83170 08-83166 05-26681 05-47991 04-02002 03-84074 05-34306 06-05655	The Sch issuing location required.) It issuing and Receiving location Required Istance Required Industry Istance Required Industry Istance Required Istance Required Industry Istance Required Istance Required Istance Required Istance Required Industry Istance Required Istance Required Industry Istance Required Istance Required Industry Istance Required Istance Required Industry Istance Required Industry Istance Required Industry Istanc	Model Number	County, Florida y Form ransfer Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Lexmark Refresh Printer-T640n 13" Macbook MacBook 13" APPLE IMAC/17 Flat APPLE IMAC APPLE IBOOK APPLE JESKTOP, EMAC G4 Computer, Apple iBook

	issuing location required.) hissuing and Receiving location Requir	red)	County, Florida y Form Fransfer SMART SURPLUS 1 #3
	stance Required yes no	icu.j	BUTCH
Issuing L	neation#: 3481		Receiving Location:
Location	Twadaminda Classaston		Location Name:
Contact N			Contact Name:
Phone #:_	754-322-8700	4	Phone #:
BPI Number If applicable	Serial Number	Model Number	Equipment Description
02-16449	ABPH14200470		PROJECTOR, MULTIMEDIA PROXIMA 6860
02-82491	W825816		PRINTER, LEXMARK OPTRA W820N
03-07644	99046PV		PRINTER, LEXMARK T520N
03-07647	99046PR		PRINTER, LEXMARK T520N
03-07649	99046PP		PRINTER, LEXMARK T520N
03-80526	45K9811		COMPUTER, DELL OPTIPLEX 17 INCH
03-80527	74K9811		COMPUTER, DELL OPTIPLEX 17 INCH
03-80529	85K9811		COMPUTER, DELL OPTIPLEX 17 INCH
03-80530	B4K9811		COMPUTER, DELL OPTIPLEX 17 INCH
03-80533	F4K9811		COMPUTER, DELL OPTIPLEX 17 INCH
Transfer (bot	issuing location required.) h issuing and Receiving location Requistance Required yes no	ool Board of Broward Capital Assets Activit Surplus Declaration T red.)	ransfer Sueplu § #3
Transfer (bot Transfer Ass Issuing L	issuing location required.) h issuing and Receiving location Requisitance Required yes no location#: 348	Capital Assets Activit Surplus Declaration T	ransfer SURPLUS
Transfer (bot Transfer Ass Issuing L	issuing location required.) h issuing and Receiving location Requisitance Required yes no location#: 348	Capital Assets Activit Surplus Declaration T	ransfer Suepru § # 3 Receiving Location:
Transfer (bot Transfer Ass Issuing L	issuing location required.) h issuing and Receiving location Requistance Required yes no	Capital Assets Activit Surplus Declaration T	Pransfer Suepru S # 3 Receiving Location: Location Name:
Transfer (bot Transfer Ass Issuing L Location Contact N	issuing location required.) h issuing and Receiving location Requisitance Required yes no location#: 348	Capital Assets Activit Surplus Declaration T	Prorm Fransfer Sueplu § # 3 Receiving Location: Location Name: Contact Name:
Transfer (bot Transfer Ass Issuing L Location Contact N Phone #: BPI Number	issuing location required.) h issuing and Receiving location Requisitance Required yes no location#: 348 Name: Tradewinds same: Pedro Lopez Serial Number 9911MF2	Capital Assets Activit Surplus Declaration T red.)	Symple S
Transfer Ass Issuing L Location Contact N Phone #: BPI Number If applicable	issuing location required.) h issuing and Receiving location Requisitance Required yes no bocation#: 348 Name: Tradewinds same: Pedro Lopez Serial Number 9911MF2 EE20340164C	Capital Assets Activit Surplus Declaration T red.)	Receiving Location: Location Name: Contact Name: Phone #: Equipment Description
Transfer (bot Transfer Ass Issuing L Location Contact N Phone #; BPI Number If applicable 04-03279 04-04765 04-12505	issuing location required.) h issuing and Receiving location Required yes no location#: 348 Name: Tradewrids Same: Pedro Uspez Serial Number 9911MF2 EE20340164C YM3477MYPPB	Capital Assets Activit Surplus Declaration T red.)	Receiving Location: Location Name: Contact Name: Phone #: Equipment Description PRINTER, LEXMARK T630N PROJECTOR, ULTRAPORTABLE, MULTIMEDIA APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C
Transfer (bot Transfer Ass Issuing L Location Contact N Phone #; BPI Number If applicable 04-03279 04-04765 04-12505 04-12511	issuing location required.) h issuing and Receiving location Required yes no location#: 348 Name: Tradewrids Rame: Pedro Uspez Serial Number 9911MF2 EE20340164C YM3477MYPPB YM3477MZPPB	Capital Assets Activit Surplus Declaration T red.)	Receiving Location: Location Name: Contact Name: Phone #: Equipment Description PRINTER, LEXMARK T630N PROJECTOR, ULTRAPORTABLE, MULTIMEDIA APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C
Transfer (bot Transfer Ass Issuing L Location Contact N Phone #: BPI Number If applicable 04-03279 04-04765 04-12505 04-12511 04-12513	issuing location required.) h issuing and Receiving location Requistance Required yes no location#: 348 Name: Tradewinds Serial Number 9911MF2 EE20340164C YM3477MYPPB YM347A1FPPB YM347A1FPPB	Capital Assets Activit Surplus Declaration T red.)	Receiving Location: Location Name: Contact Name: Phone #: Equipment Description PRINTER, LEXMARK T630N PROJECTOR, ULTRAPORTABLE, MULTIMEDIA APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C
Transfer (bot Transfer Ass Issuing L Location Contact S Phone #: BPI Number If applicable 04-03279 04-04765 04-12505 04-12511 04-12513 04-80676	issuing location required.) h issuing and Receiving location Requistance Required yes no location#: 348 Name: Tradewrids Serial Number 9911MF2 EE20340164C	Capital Assets Activit Surplus Declaration T red.)	Receiving Location: Location Name: Contact Name: Phone #: Equipment Description PRINTER, LEXMARK T630N PROJECTOR, ULTRAPORTABLE, MULTIMEDIA APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C
Transfer Ass Issuing L Location Contact S Phone #: BPI Number If applicable 04-03279 04-04765 04-12505 04-12511 04-12513 04-80676 05-26675	stance Required yes no ocation Required.) h issuing and Receiving location Required yes no ocation#: 348 Name: Tradewinds Serial Number 9911MF2 EE20340164C YM3477MYPPB YM3477MZPPB YM3471FPPB YM32019ENM2 QP424099QB3	Capital Assets Activit Surplus Declaration T red.)	Receiving Location: Location Name: Contact Name: Phone #: Equipment Description PRINTER, LEXMARK T630N PROJECTOR, ULTRAPORTABLE, MULTIMEDIA APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, DESKTOP, EMAC G4 W/15" FLAT PANEL
Transfer (bot Transfer Ass Issuing L Location Contact S Phone #: BPI Number If applicable 04-03279 04-04765 04-12505 04-12511 04-12513 04-80676 05-26675 05-27225	sisuing location required.) h issuing and Receiving location Required yes no location#: 348 Name: Vadewinds Same: Pedro Lopez Serial Number 9911MF2 EE20340164C YM3477MYPPB YM3477MZPPB YM32019ENM2 QP424099QB3 UV4159N9QHU	Capital Assets Activit Surplus Declaration T red.)	Receiving Location: Location Name: Contact Name: Phone #: Equipment Description PRINTER, LEXMARK T630N PROJECTOR, ULTRAPORTABLE, MULTIMEDIA APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, DESKTOP, IMAC G4 W/17" FLAT CRT/C APPLE, EMAC IGHZ APPLE, DESKTOP, IMAC G4 W/15"FLAT PANEL APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP
Transfer Ass Issuing L Location Contact S Phone #: BPI Number If applicable 04-03279 04-04765 04-12505 04-12511 04-12513 04-80676 05-26675	stance Required yes no ocation Required.) h issuing and Receiving location Required yes no ocation#: 348 Name: Tradewinds Serial Number 9911MF2 EE20340164C YM3477MYPPB YM3477MZPPB YM3471FPPB YM32019ENM2 QP424099QB3	Capital Assets Activit Surplus Declaration T red.)	Receiving Location: Location Name: Contact Name: Phone #: Equipment Description PRINTER, LEXMARK T630N PROJECTOR, ULTRAPORTABLE, MULTIMEDIA APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, DESKTOP, EMAC G4 W/15" FLAT PANEL

Transici (DO	th issuing and Receiving location Requi	ired.)	,
	sistance Required yes no		
Issuina I	ocation#: 3481		Receiving Location:
	Name: Tradewinde		Location Name:
	Name: Pedro		Contact Name:
Phone #:			Phone #:
BPI	Serial	Model	Equipment
Number If applicable	Number	Number	Description
05-27245	UV4171LFQHU		APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP
05-34301	940G5F5		PRINTER, LEXMARK C752N, COLOR LASER
05-39885	F4T6CF1		DELL, DESKTOP, PENTIUM 4 W/17" FLAT PANE
05-39886	D0TQX51		DELL, DESKTOP, PENTIUM 4 2/17" FLAT PANE
05-47594	G84513WAR93		APPLE DESKTOP EMAC G4W/17"FLAT CRT/CD-RW
05-47605	G84514Z6R93		APPLE DESKTOP EMAC G4W/17"FLAT CRT/CD-RW
05-48010	UV4504HYSCZ		APPLE IBOOK G4
06-02015	G5F000160		PROJECTOR, MULTMEDIA FOR INSTALL/HITACHI
06-10420	G85519DTTKG		APPLE, DESKTOP, EMAC G4 W/17"
06-10421	G85519FMTKG		APPLE, DESKTOP, EMAC G4 W/17"
ransfer Delivered B	:	Date	Submit Surplus/Transfer Form to B-stock
Surplus (onl Transfer (bo Transfer As:	The Sch y issuing location required.) th issuing and Receiving location Requi istance Required	Date	Submit Surplus/Transfer Form to B-stock County, Florida ty Form Transfer SURPLUS 4 Receiving Location:
Surplus (onl Transfer Ass Issuing I	The Sch y issuing location required.) th issuing and Receiving location Requi istance Required yes no contions: 3481	Date	Submit Surplus/Transfer Form to B-stock County, Florida ty Form Transfer SURPLUS 4 Receiving Location: Location Name:
Surplus (onl Transfer Ass Issuing I Location Contact	The Sch y issuing location required.) th issuing and Receiving location Requi istance Required yes no contion#: 3481 Name: Tradections E	Date	Submit Surplus/Transfer Form to B-stock County, Florida ty Form Fransfer SURPLUS 4 Receiving Location: Location Name: Contact Name:
Surplus (onl Transfer As: Issuing I Location Contact Phone #:	The Sch y issuing location required.) th issuing and Receiving location Requi istance Required yes no contions: 3481 Name: Tradecutinds E	Date	Submit Surplus/Transfer Form to B-stock County, Florida ty Form Fransfer SURPLUS 4 Receiving Location: Location Name: Contact Name: Phone #:
Surplus (onl Transfer Ass Issuing I Location Contact	The Sch y issuing location required.) th issuing and Receiving location Requi istance Required yes no contions: 3481	Date	Submit Surplus/Transfer Form to B-stock County, Florida ty Form Fransfer SURPLUS 4 Receiving Location: Location Name: Contact Name:
Surplus (onl Transfer (bo Transfer As: Location Contact Phone #:	The Sch y issuing location required.) th issuing and Receiving location Requi istance Required yes no centions; 3487 Name: Tradectinds E Name: Pedro Caper Serial Number G85519FCTKG	Date	Submit Surplus/Transfer Form to B-stock County, Florida ty Form Fransfer SURPLUS 4 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE.DESKTOP, EMA G4 W/17"FLAT CRT
Surplus (onl Transfer Ass Issuing I Location Contact Phone #: BPI Number If applicable	The Sch y issuing location required.) th issuing and Receiving location Requi istance Required yes no occution#: 34 8/ Name: Tradecumds E Name: Pedro Capez Serial Number G85519FCTKG G85519DNTKG	Date	Submit Surplus/Transfer Form to B-stock County, Florida ty Form Fransfer Receiving Location: Location Name: Location Name: Phone #: Equipment Description APPLE,DESKTOP, EMA G4 W/17"FLAT CRT APPLE,DESKTOP, EMAC G4 W/17"FLAT CRT
Surplus (onl Transfer (bo Transfer Ass Issuing I Location Contact Phone #: BPI Number If applicable 06-10428	The Sch y issuing location required.) th issuing and Receiving location Requi istance Required yes no occution#: 34 K/ Name: Tradecumds E Name: Pedro Capez Serial Number G85519FCTKG G85519DNTKG G85519DHTKG	Date	Submit Surplus/Transfer Form to B-stock County, Florida ty Form Fransfer SURPLUS 4 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE.DESKTOP, EMA G4 W/17"FLAT CRT
Surplus (onl Transfer (bo Transfer As: Issuing I Location Contact Phone #: BPI Number If applicable 06-10428	The Sch y issuing location required.) th issuing and Receiving location Requi istance Required ves no occutions: 348/ Name: Vadeutinds E Name: Pedro Lyer Serial Number G85519FCTKG G85519DHTKG G85519DHTKG JPHWK91	Date	Submit Surplus/Transfer Form to B-stock County, Florida ty Form Fransfer Receiving Location: Location Name: Location Name: Phone #: Equipment Description APPLE,DESKTOP, EMA G4 W/17"FLAT CRT APPLE,DESKTOP, EMAC G4 W/17"FLAT CRT
Surplus (onl Transfer (bo Transfer As: Issuing I Location Contact Phone #: BPI Number If applicable 06-10428 06-10430	The Sch y issuing location required.) th issuing and Receiving location Requi istance Required very no acation#: 348/ Name: Vadeutinds E Name: Pedro Lyer Serial Number G85519FCTKG G85519DHTKG G85519DHTKG JPHWK91 4H63968FU9B	Date	Submit Surplus/Transfer Form to B-stock County, Florida ty Form Fransfer Receiving Location: Location Name: Location Name: Phone #: Equipment Description APPLE,DESKTOP, EMA G4 W/17"FLAT CRT APPLE,DESKTOP, EMAC G4 W/17"FLAT CRT APPLE,DESKTOP, EMAC G4 W/17"FLAT CRT
Surplus (onl Transfer (bo Transfer As: Issuing I Location Contact Phone #: BPI Number If applicable 06-10428 06-10430 06-10434 07-01677	The Sch y issuing location required.) th issuing and Receiving location Requi istance Required very no aention#: 348/ Name: Vadeutinds E Name: Pedro Lyper Serial Number G85519FCTKG G85519DNTKG G85519DHTKG JPHWK91 4H63968FU9B W87072BHWH5	Date	Submit Surplus/Transfer Form to B-stock County, Florida ty Form Fransfer Receiving Location: Location Name: Location Name: Phone #: Equipment Description APPLE.DESKTOP, EMA G4 W/17"FLAT CRT APPLE.DESKTOP, EMAC G4 W/17"FLAT CRT DELL.DESKTOP, PENTIUM 4 W/15"FLAT PANEL
Surplus (onl Transfer (bo Transfer As: Issuing I Location Contact Phone #: BPI Number I applicable 06-10434 07-01677 07-09485 07-27075 07-27080	The Sch y issuing location required.) th issuing and Receiving location Requi istance Required very no	Date	Submit Surplus/Transfer Form to B-stock County, Florida by Form Fransfer SURPLUS 4 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE,DESKTOP, EMA G4 W/17"FLAT CRT APPLE,DESKTOP, EMAC G4 W/17"FLAT PANEL APPLE MACBOOK L83GHZ W/CD-RW/DVD 13.3" APPLE DESKTOP IMAC INTEL W/17" FLAT PANE APPLE DESKTOP IMAC INTEL W/17" FLAT PANE
Surplus (onl Transfer (bo Transfer Ass Issuing I Location Contact Phone #: BPI Number If applicable 06-10434 07-01677 07-09485 07-27075	The Sch y issuing location required.) th issuing and Receiving location Requi istance Required very no	Date	County, Florida by Form Fransfer Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE,DESKTOP, EMA G4 W/17"FLAT CRT APPLE,DESKTOP, EMAC G4 W/17"FLAT CRT APPLE,DESKTOP, EMAC G4 W/17"FLAT CRT APPLE MACBOOK L83GHZ W/CD-RW/DVD 13.3" APPLE DESKTOP IMAC INTEL W/17" FLAT PANE APPLE DESKTOP IMAC INTEL W/17" FLAT PANE APPLE MACBOOK L83GHZ W/CD/RW/DVD 13.3"
Surplus (onl Transfer (bo Transfer As: Issuing I Location Contact Phone #: BPI Number If applicable 06-10428 06-10430 06-10434 07-01677 07-09485 07-27075 07-27080 08-01975 08-08863	The Sch y issuing location required.) th issuing and Receiving location Requi istance Required yes no .cention#: 3481 Name: Ivadectinds E Name: Pedro I per Serial Number G85519FCTKG G85519DTKG G85519DTKG G85519DTKG JPHWK91 4H63968FU9B W87072BHWH5 W87072JJWH5 W87239C9YA2 W87381LFWRQ	Date	Submit Surplus/Transfer Form to B-stock County, Florida ty Form Transfer SURPLUS 4 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE,DESKTOP, EMA G4 W/17"FLAT CRT APPLE,DESKTOP, EMAC G4 W/17"FLAT CRT APPLE,DESKTOP, EMAC G4 W/17"FLAT CRT DELL,DESKTOP, EMAC G4 W/17"FLAT PANEL APPLE MACBOOK L83GHZ W/CD-RW/DVD 13.3" APPLE DESKTOP IMAC INTEL W/17" FLAT PANE APPLE MACBOOK L83GHZ W/CD/RW/DVD 13.3" APPLE IMAC INTEL W/17" FLAT PANEL/COMBO
Surplus (onl Transfer (bo Transfer Ass Issuing I Location Contact Phone #: BPI Number If applicable 06-10428 06-10430 06-10434 07-01677 07-09485 07-27075 07-27080 08-08863 08-08866	The Sch y issuing location required.) th issuing and Receiving location Required	Date	Submit Surplus/Transfer Form to B-stock County, Florida ty Form Transfer SURPLUS 4 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE,DESKTOP, EMA G4 W/17"FLAT CRT APPLE,DESKTOP, EMAC G4 W/17"FLAT CRT APPLE,DESKTOP, EMAC G4 W/17"FLAT CRT DELL,DESKTOP, EMAC G4 W/17"FLAT CRT APPLE MACBOOK L83GHZ W/CD-RW/DVD 13.3" APPLE DESKTOP IMAC INTEL W/17" FLAT PANE APPLE DESKTOP IMAC INTEL W/17" FLAT PANE APPLE MACBOOK L83GHZ W/CD/RW/DVD 13.3" APPLE IMAC INTEL W/17" FLAT PANEL/COMBO APPLE IMAC INTEL W/17" FLAT PANEL/COMBO

	The Sch	ool Board of Broward	
1		Capital Assets Activity Surplus Declaration To	rorm ansfer
	issuing location required.)		5
	issuing and Receiving location Requir	red.)	
	stance Required yes no		
Issuing Lo	cation#: 3481	_,	Receiving Location:
Location N		=lem,	Location Name:
Contact N	ume: Pedro Lopez		Contact Name:
Phone #:_			Phone #:
BPI Number If applicable	Serial Number	Model Number	Equipment Description
05LA24663	4H531CX3SEB		Apple-Refresh Laptop
05LA24673	4H531EB1SEB		Apple-Refresh Laptop
05LA24689	4H5326L8SEB		Apple-Refresh Laptop
05LA24690	4H5326V4SEB		Apple-Refresh Laptop
05LA24704	4H5328E9SEB		Apple-Refresh Laptop
05LA24787	4H5354ZCSEB		Apple-Refresh Laptop
05LA24793	4H535528SEB		Apple-Refresh Laptop
05LA24797	4H53556XSEB		Apple-Refresh Laptop
05LL04244	7901HMG		Lexmark Refresh Printer-T640n
03-84053	G83215AZPQL		APPLE EMAC
ev. 01/05			Submit Surplus/Transfer Form to B-stock
Surplus (only) Transfer (both Transfer Assis	issuing location required.) issuing and Receiving location Requiretance Required		County, Florida SMART #3
Surplus (only) Transfer (both Transfer Assis	issuing location required.) issuing and Receiving location Required area area area area area. Sequence 19 19 19 19 19 19 19 19	Capital Assets Activity Surplus Declaration Tr	Sounty, Florida Form ansfer 6
Surplus (only) Transfer (both Transfer Assis	issuing location required.) issuing and Receiving location Requiretance Required yes no cution#: 348/ isame: Tradcwinds E	Capital Assets Activity Surplus Declaration Tr red.)	Sounty, Florida Form ansfer 6
Surplus (only) Transfer (both Transfer Assis Issuing Lo. Location N	issuing location required.) issuing and Receiving location Required area area area area area. Sequence 19 19 19 19 19 19 19 19	Capital Assets Activity Surplus Declaration Tr	County, Florida Form ansfer 6 Receiving Location: Location Name:
Surplus (only) Transfer (both Transfer Assis Issuing Lo. Location N	issuing location required.) issuing and Receiving location Required area area area area area. Sequence 19 19 19 19 19 19 19 19	Capital Assets Activity Surplus Declaration Tr	County, Florida Form ansfer 6 Receiving Location: Location Name: Contact Name:
Surplus (only in the state of t	issuing location required.) issuing and Receiving location Required yes no cations: 348/ imme: Tradcainds E	Capital Assets Activity Surplus Declaration Tr red.) Elem Model	County, Florida Form ansfer 6 Receiving Location: Location Name: Contact Name: Location #: Equipment
Surplus (only) Transfer Assis Issuing Lo. Location N Contact N: Phone #:_ BPI Number H applicable	issuing location required.) issuing and Receiving location Required stance Required yes no cation#: 348/ isame: Tradcainds Eame: Pedro Lagez Serial Number	Capital Assets Activity Surplus Declaration Tr red.) Elem Model	County, Florida Form ansfer 6 Receiving Location: Location Name: Contact Name:
Surplus (only in Transfer (both Transfer Assis Issuing Location N Contact Na Phone #:_ BPI Number If applicable 97-95005	issuing location required.) issuing and Receiving location Required yes no cations: 3481 cance: Tradewinds Earne: Pedro Lager Serial Number	Capital Assets Activity Surplus Declaration Tr red.) Elem Model	County, Florida Form ansfer 6 Receiving Location: Location Name: Contact Name: Conta
Surplus (only) Transfer Assis Issuing Lo. Location N Contact N: Phone #: BPI Number If applicable 97-95005	issuing location required.) issuing and Receiving location Required stance Required yes no cations: 348/ came: Tradcainds Earner Pedro Leges Serial Number 256286 QP75101GWRQ	Capital Assets Activity Surplus Declaration Tr red.) Elem Model Number	County, Florida Form ansfer 6 Receiving Location: Location Name: Contact Name: Conta
Surplus (only) Transfer (both Transfer Assis Issuing Lo. Location N Contact N: Phone #:_ BPI Number If applicable 97-95005 NO BPI	issuing location required.) issuing and Receiving location Required great are Required great and Secretary and Sec	Capital Assets Activity Surplus Declaration Tr red.) Model Number Breslaw rtment Head or Pesignee	County, Florida Form ansfer 6 Receiving Location: Location Name: Contact Name: Location Name: Description Presenter, Elmo Digital IMAC 17" FLAT

	h issuing and Receiving location Requir	red.)	16	
Transfer Ass	istance Required yes no			
Issuing L			Receiving Location:	
Location	Name: Tradewirds		Location Name:	
Contact ?	Same:		Contact Name:	
Phone #:			Phone #:	
BPI Number If applicable	Serial Number	Model Number	Equipment Description	
05LA24818	4H5356ZRSEB		Apple-Refresh Laptop	
05LA24820	4H53583FSEB		Apple-Refresh Laptop	
05LA24821	4H53589GSEB		Apple-Refresh Laptop	
05LA24824	4H5358B9SEB		Apple-Refresh Laptop	
05LA24825	4H5358D2SEB		Apple-Refresh Laptop	
05LA24826	4H5358DYSEB		Apple-Refresh Laptop	-
05LA24828	4H5358J2SEB		Apple-Refresh Laptop	
05LA24831	4H5358NGSEB		Apple-Refresh Laptop	
05LA24832	4H5358PHSEB		Apple-Refresh Laptop	
05LA24833	4H5358URSEB		Apple-Refresh Laptop	
Transfer Delivered By	The Sche		Submit Surplus/Transfer Form to B-sto	ock
Transfer Delivered By rm #3299a v. 01/05 Surplus (only Transfer (bot Transfer Ass	The School issuing location required.) th issuing and Receiving location Required yes no	Date//_ ool Board of Broward (Capital Assets Activity Surplus Declaration T	Submit Surplus/Transfer Form to B-sto County, Florida y Form ransfer	ock)
Transfer Delivered By serm #3299a sv. 01/05 Surplus (only Transfer (bot Transfer Ass	The School issuing location required.) th issuing and Receiving location Requires stance Required yes no location # 345	Date//_ ool Board of Broward (Capital Assets Activity Surplus Declaration T	Submit Surplus/Transfer Form to B-sto County, Florida y Form ransfer Receiving Location:	ock)
Transfer Delivered By rm #3290a v. 01/05 Surplus (only Transfer (bot Transfer Ass Issuing L Location	The School issuing location required.) h issuing and Receiving location Required yes no contions: 3451 Name: Tradewirds	ool Board of Broward Capital Assets Activity Surplus Declaration T	Submit Surplus/Transfer Form to B-sto County, Florida y Form ransfer Receiving Location: Location Name:	ock)
Transfer Delivered By rm #3299a v. 01/05 Surplus (only Transfer (bot Transfer Ass	The School issuing location required.) h issuing and Receiving location Required yes no contions: 3451 Name: Tradewirds	ool Board of Broward Capital Assets Activity Surplus Declaration T	Submit Surplus/Transfer Form to B-stee County, Florida y Form ransfer Receiving Location: Location Name: Contact Name:	ock
Transfer Delivered By Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact: Phone #:	The School issuing location required.) h issuing and Receiving location Required yes no contions: 3451 Name: Tradewirds	ool Board of Broward Capital Assets Activity Surplus Declaration T	Submit Surplus/Transfer Form to B-sto County, Florida y Form ransfer Receiving Location: Location Name:	ock)
Transfer Delivered By rm #3290a v. 01/05 Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact ! Phone #: BPI Number If opplicable	The School issuing location required.) h issuing and Receiving location Required stance Required securion gets no location gets and location gets location g	ool Board of Broward Capital Assets Activity Surplus Declaration Toed.)	Submit Surplus/Transfer Form to B-sto County, Florida y Form ransfer Receiving Location: Location Name: Contact Name: Phone #: Equipment	ock
Transfer Delivered By rm #3390a v. 01/05 Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact: Phone #: BPI Number	The School issuing location required.) h issuing and Receiving location Required yes no locations: 3451 Name: You de winds Serial Number	ool Board of Broward Capital Assets Activity Surplus Declaration Toed.)	Submit Surplus/Transfer Form to B-stee County , Florida y Form ransfer Receiving Location: Location Name: Contact Name: Phone #: Equipment Description)
Transfer Delivered By 13290a v. 01/05 Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact Phone 8; BPI Number If applicable 05LL04252	The School issuing location required.) h issuing and Receiving location Required yes no cartions: 3451 Name: Youdewinds Serial Number 7901GW7	ool Board of Broward Capital Assets Activity Surplus Declaration Toed.)	Submit Surplus/Transfer Form to B-stee County , Florida y Form ransfer Receiving Location: Location Name: Contact Name: Equipment Description Lexmark Refresh Printer-T640n)
Transfer Delivered By 13290a v. 01/05 Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact Phone 8; BPI Number If applicable 05LL04252	The School issuing location required.) The School issuing location required yes no location is 345 Name: You de Was Same: Serial Number 7901GW7 W87436GLZSV	ool Board of Broward Capital Assets Activity Surplus Declaration Toed.)	Submit Surplus/Transfer Form to B-stee County, Florida y Form ransfer Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Lexmark Refresh Printer-T640n 13" Macbook)
Transfer Delivered By 13290a v. 01/05 Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact: Phone #; BPI Number If applicable 05LL04252 08-83171 08-83170	The School issuing location required.) h issuing and Receiving location Required yes no location?: 3431 Name: Youdewinds Serial Number 7901GW7 W87436GLZSV W87435VBZSV	ool Board of Broward Capital Assets Activity Surplus Declaration Toed.)	Submit Surplus/Transfer Form to B-stee County, Florida y Form ransfer Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Lexmark Refresh Printer-T640n 13" Macbook MacBook 13")
Transfer Delivered By ma #3390a v. 01/05 Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact : Phone #5. BPI Number If applicable 05LL04252 08-83171 08-83170 08-83166	The School issuing location required.) h issuing and Receiving location Required yes no location? Serial Number 7901GW7 W87436GLZ5V W87435VBZ5V QP75101PWRQ	ool Board of Broward Capital Assets Activity Surplus Declaration Toed.)	Submit Surplus/Transfer Form to B-stee County, Florida y Form ransfer Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Lexmark Refresh Printer-T640n 13" Macbook MacBook 13" APPLE IMAC/17 Flat)
Transfer Delivered By mr #3390a v. 01/05 Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact : Phone #5. BPI Number If applicable 05LL04252 08-83171 08-83170 08-83166 05-26681	The School issuing location required.) h issuing and Receiving location Required yes no location? Serial Number 7901GW7 W87436GLZ5V W87435VBZ5V QP75101PWRQ QP42500CQV5	ool Board of Broward Capital Assets Activity Surplus Declaration Toed.)	Submit Surplus/Transfer Form to B-stee County, Florida y Form ransfer Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Lexmark Refresh Printer-T640n 13" Macbook MacBook 13" APPLE IMAC/17 Flat APPLE IMAC)
Transfer Delivered By mr #3390a v. 01/05 Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact Phone #2 BPI Number If applicable 05LL04252 08-83171 08-83170 08-83166 05-26681 05-47991	The School issuing location required.) h issuing and Receiving location Required yes no location? Serial Number 7901GW7 W87436GLZ5V W87435VBZ5V QP75101PWRQ QP42500CQV5 UV4504EBSCZ	ool Board of Broward Capital Assets Activity Surplus Declaration Toed.)	Submit Surplus/Transfer Form to B-stee County, Florida y Form ransfer Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Lexmark Refresh Printer-T640n 13" Macbook MacBook 13" APPLE IMAC/17 Flat APPLE IMAC APPLE IBOOK)
Transfer Delivered By rm #3290a v. 01/05 Surplus (only Transfer Ass Issuing L Location Contact: Phone #: BPI Number If applicable 05LL04252 08-83171 08-83170 08-83166 05-26681 05-47991 04-02002	The School issuing location required.) h issuing and Receiving location Required yes no location? Serial Number 7901GW7 W87436GLZ5V W87435VBZ5V QP75101PWRQ QP42500CQV5 UV4504EBSCZ G83246C2PQL	ool Board of Broward Capital Assets Activity Surplus Declaration T	Submit Surplus/Transfer Form to B-stee County, Florida y Form ransfer Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Lexmark Refresh Printer-T640n 13" Macbook MacBook 13" APPLE IMAC/17 Flat APPLE IMAC APPLE IBOOK APPLE, DESKTOP, EMAC G4)
Transfer Delivered By rm #3290a v. 01/05 Surplus (only Transfer Ass Issuing L Location Contact: Phone #2. BPI Number If applicable 05LL04252 08-83171 08-83170 08-83166 05-26681 05-47991 04-02002 03-84074	The School issuing location required.) h issuing and Receiving location Required yes no location? Serial Number 7901GW7 W87436GLZ5V W87435VBZ5V QP75101PWRQ QP42500CQV5 UV4504EBSCZ G83246C2PQL UV224Z2LN65	ool Board of Broward Capital Assets Activity Surplus Declaration T	Submit Surplus/Transfer Form to B-sto County, Florida y Form ransfer Receiving Location: Location Name: Contact Name: Equipment Description Lexmark Refresh Printer-T640n 13" Macbook MacBook 13" APPLE IMAC/17 Flat APPLE IMAC APPLE IBOOK APPLE, DESKTOP, EMAC G4 Computer, Apple iBook)
Transfer Delivered By 1879 1879 1879 1879 1879 1879 1879 1879	The School issuing location required.) h issuing and Receiving location Required yes no locations: 3450 Name: You de wired. Serial Number 7901GW7 W87436GLZ5V W87435VBZ5V QP75101PWRQ QP42500CQV5 UV4504EBSCZ G83246C2PQL UV224Z2LN65 UV43400SRAP 4H5361YWSE7	Date/	Submit Surplus/Transfer Form to B-sto County, Florida y Form ransfer Receiving Location: Location Name: Contact Name: Equipment Description Lexmark Refresh Printer-T640n 13" Macbook MacBook 13" APPLE IMAC/17 Flat APPLE IMAC APPLE IMAC APPLE IBOOK APPLE JESKTOP, EMAC G4 Computer, Apple iBook APPLE IBOOK G4 COMBO DRIVE/12" DISPLAY)

	issuing location required.)		1
Transfer (bot	h issuing and Receiving location Requi	red.)	County, Florida y Form ransfer SURPLUS 1 #3
Transfer Ass	istance Required yes no		BUNC
Issuing L	neation#:_3481		Receiving Location:
Location	The state of the s		Location Name:
Contact N	754-322-8700		Contact Name:
Phone #:_	754-322-8700		Phone #:
BPI Number If applicable	Serial Number	Model Number	Equipment Description
02-16449	ABPH14200470		PROJECTOR, MULTIMEDIA PROXIMA 6860
02-82491	W825816		PRINTER, LEXMARK OPTRA W820N
03-07644	99046PV		PRINTER, LEXMARK T520N
03-07647	99046PR		PRINTER, LEXMARK T520N
03-07649	99046PP		PRINTER, LEXMARK T520N
03-80526	45K9811		COMPUTER, DELL OPTIPLEX 17 INCH
03-80527	74K9811		COMPUTER, DELL OPTIPLEX 17 INCH
03-80529	85K9811		COMPUTER, DELL OPTIPLEX 17 INCH
03-80530	B4K9811		COMPUTER, DELL OPTIPLEX 17 INCH
03-80533	F4K9811		COMPUTER, DELL OPTIPLEX 17 INCH
/05		Date//_ nool Board of Broward Capital Assets Activit Surplus Declaration T	Submit Surplus/Transfer Form to B-stock
Transfer (bot Transfer Ass	issuing location required.) h issuing and Receiving location Requisitance Required yes no ocation#: 348	nool Board of Broward Capital Assets Activit Surplus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida y Form
Surplus (only Transfer (bot Transfer Ass	v issuing location required.) h issuing and Receiving location Requisitance Required yes no ocation#: 348	nool Board of Broward Capital Assets Activit Surplus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer SURPLU S # 3
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N	issuing location required.) h issuing and Receiving location Requisitance Required yes no ocation#: 348	nool Board of Broward Capital Assets Activit Surplus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer SURPLU S # 3
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N Phone #;	issuing location required.) h issuing and Receiving location Requistance Required yes no ocation#: 3481 Name: Tradewinds Name: Pedro Lopez	nool Board of Broward Capital Assets Activit Surplus Declaration T ired.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer Surplu # 3 Receiving Location: Location Name: Contact Name: Phone #:
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact Phone #; BPI Number If applicable	h issuing location required.) h issuing and Receiving location Requistance Required yes no location#: 3481 Name: Tradewrids Name: Pedro Lopez Serial Number	nool Board of Broward Capital Assets Activit Surplus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer Surplus # 3 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact S Phone #: BPI Number If applicable 04-03279	issuing location required.) h issuing and Receiving location Requistance Required yes no location#: 348 Name: Tradewinds Name: Pedus Lopez Serial Number 9911MF2	nool Board of Broward Capital Assets Activit Surplus Declaration T ired.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer Surplu # 3 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description PRINTER, LEXMARK T630N
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact S Phonomer If applicable 04-03279 04-04765	h issuing location required.) h issuing and Receiving location Requistance Required yes no location required. Name: Ivadewinds Name: Pedro Lopez Serial Number 9911MF2 EE20340164C	nool Board of Broward Capital Assets Activit Surplus Declaration T ired.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer SURPLU \$ # 3 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description PRINTER, LEXMARK T630N PROJECTOR, ULTRAPORTABLE, MULTIMEDIA
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N Phone #; BPI Number If applicable 04-03279 04-04765 04-12505	h issuing location required.) h issuing and Receiving location Requistance Required very no ocation#: 348 value radewinds Name: Tradewinds Same: Pedin Lopez Serial Number 9911MF2 EE20340164C YM3477MYPPB	nool Board of Broward Capital Assets Activit Surplus Declaration T ired.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer SUPPLU S # 3 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description PRINTER, LEXMARK T6390 PROJECTOR, ULTRAPORTABLE, MULTIMEDIA APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N Phone #; BPI Number If applicable 04-03279 04-04765 04-12505	sissuing location required.) h issuing and Receiving location Requistance Required very no ocation#: 348 value	nool Board of Broward Capital Assets Activit Surplus Declaration T ired.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer SWPLU \$ # 3 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description PRINTER, LEXMARK T6390N PROJECTOR, ULTRAPORTABLE, MULTIMEDIA APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N Phone #; BPI Number If agalicable 04-0379 04-04765 04-12505 04-12511	sissing location required.) h issuing and Receiving location Requistance Required	nool Board of Broward Capital Assets Activit Surplus Declaration T ired.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer SUPPLU \$ # 3 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description PRINTER, LEXMARK T630N PROJECTOR, ULTRAPORTABLE, MULTIMEDIA APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N Phone #: BPI Number If opplicable 04-02765 04-12505 04-12511 04-12513 04-80676	sissing location required.) h issuing and Receiving location Requistance Required	nool Board of Broward Capital Assets Activit Surplus Declaration T ired.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer SURPLU S # 3 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description PRINTER, LEXMARK T630N PROJECTOR, ULTRAPORTABLE, MULTIMEDIA APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, EMAC IGHZ
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N Phone #: BPI Number 1/ applicable 04-02765 04-12505 04-12511 04-12513 04-80676 05-26675	h issuing location required.) h issuing and Receiving location Requistance Required	nool Board of Broward Capital Assets Activit Surplus Declaration T ired.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer SURPLU \$ # 3 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description PRINTER, LEXMARK T630N PROJECTOR, ULTRAPORTABLE, MULTIMEDIA APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, EMAC IGHZ APPLE, DESKTOP, IMAC G4 W/15"FLAT PANEL
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N Phone #; BPI Number If applicable 04-03279 04-04765 04-12505 04-12511 04-12513 04-80676 05-26675 05-27225	sisting location required.) h issuing and Receiving location Requisitance Required yes no location#: 348 Name: Tradewirids Same: Pedus Lapez Serial Number 9911MF2 EE20340164C YM3477MYPPB YM3477MZPPB YM3477MZPPB YM32019ENM2 QP424099QB3 UV4159N9QHU	nool Board of Broward Capital Assets Activit Surplus Declaration T ired.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer SURPLU \$ # 3 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description PRINTER, LEXMARK T630N PROJECTOR, ULTRAPORTABLE, MULTIMEDIA APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, DESKTOP, EMAC G4 W/15"FLAT PANEL APPLE, DESKTOP, IMAC G4 W/15"FLAT PANEL APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP
Surplus (only Transfer (bot Transfer (bot Transfer Ass Issuing L Location Contact Phone #; BPI Number If applicable 04-03279 04-04765 04-12505 04-12511 04-12513 04-80676 05-2675 05-27225 05-27229	sisting location required.) h issuing and Receiving location Requisitance Required yes no location?: 348 Name: Tradewinds Name: Pedus Lapez Serial Number 9911MF2 EE20340164C YM3477MYPPB YM3477MYPPB YM3477MZPPB YM3477A1FPPB YM32019ENM2 QP424099QB3 UV41738QHU	nool Board of Broward Capital Assets Activit Surplus Declaration T ired.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer SURPLU \$ # 3 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description PRINTER, LEXMARK T630N PROJECTOR, ULTRAPORTABLE, MULTIMEDIA APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, EMAC IGHZ APPLE, DESKTOP, IMAC G4 W/15"FLAT PANEL APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N Phone #: BPI Number If applicable 04-03279 04-04765 04-12511 04-12513 04-80676 05-26675 05-27225 05-27229	sisting location required.) h issuing and Receiving location Requisitance Required yes no ocation#: 348 Name: Vadewinds Name: Vadewinds Name: Peduro laper Serial Number 9911MF2 EE20340164C YM3477MYPPB YM3477MYPPB YM3477MYPPB YM32019ENM2 QP424099QB3 UV41718QHU UV4171STQHU arplus Approved By: Moleael A	Model Number	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer SURPLU \$ # 3 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description PRINTER, LEXMARK T630N PROJECTOR, ULTRAPORTABLE, MULTIMEDIA APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, DESKTOP, EMAC G4 W/15"FLAT PANEL APPLE, DESKTOP, IMAC G4 W/15"FLAT PANEL APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact N Phone #: BPI Number If applicable 04-03279 04-04765 04-12511 04-12513 04-80676 05-26675 05-27225 05-27229	ssuing location required.) h issuing and Receiving location Requistance Required	Model Number Breslaw Re	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer SUPPLU S Receiving Location: Location Name: Contact Name: Phone #: Equipment Description PRINTER, LEXMARK T630N PROJECTOR, ULTRAPORTABLE, MULTIMEDIA APPLE, DESKTOP, EMAC G4 W/17" FLAT CRT/C APPLE, EMAC IGHZ APPLE, BESKTOP, IMAC G4 W/15"FLAT PANEL APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP

Transici (DO	th issuing and Receiving location Requi	ired.)	,
	sistance Required yes no		
Issuina I	ocation#: 3481		Receiving Location:
	Name: Tradewinde		Location Name:
	Name: Pedro		Contact Name:
Phone #:			Phone #:
BPI	Serial	Model	Equipment
Number If applicable	Number	Number	Description
05-27245	UV4171LFQHU		APPLE IBOOK G4 W/CD-RW/DVD-ROM/14.1"DISP
05-34301	940G5F5		PRINTER, LEXMARK C752N, COLOR LASER
05-39885	F4T6CF1		DELL, DESKTOP, PENTIUM 4 W/17" FLAT PANE
05-39886	D0TQX51		DELL, DESKTOP, PENTIUM 4 2/17" FLAT PANE
05-47594	G84513WAR93		APPLE DESKTOP EMAC G4W/17"FLAT CRT/CD-RW
05-47605	G84514Z6R93		APPLE DESKTOP EMAC G4W/17"FLAT CRT/CD-RW
05-48010	UV4504HYSCZ		APPLE IBOOK G4
06-02015	G5F000160		PROJECTOR, MULTMEDIA FOR INSTALL/HITACHI
06-10420	G85519DTTKG		APPLE, DESKTOP, EMAC G4 W/17"
06-10421	G85519FMTKG		APPLE, DESKTOP, EMAC G4 W/17"
ransfer Delivered B	:	Date	Submit Surplus/Transfer Form to B-stock
Surplus (onl Transfer (bo Transfer As:	The Sch y issuing location required.) th issuing and Receiving location Requi istance Required	Date	Submit Surplus/Transfer Form to B-stock County, Florida ty Form Transfer SURPLUS 4 Receiving Location:
Surplus (onl Transfer Ass Issuing I	The Sch y issuing location required.) th issuing and Receiving location Requi istance Required yes no contions: 3481	Date	Submit Surplus/Transfer Form to B-stock County, Florida ty Form Transfer SURPLUS 4 Receiving Location: Location Name:
Surplus (onl Transfer Ass Issuing I Location Contact	The Sch y issuing location required.) th issuing and Receiving location Requi istance Required yes no contion#: 3481 Name: Tradections E	Date	Submit Surplus/Transfer Form to B-stock County, Florida ty Form Fransfer SURPLUS 4 Receiving Location: Location Name: Contact Name:
Surplus (onl Transfer As: Issuing I Location Contact Phone #:	The Sch y issuing location required.) th issuing and Receiving location Requi istance Required yes no contions: 3481 Name: Tradecutinds E	Date	Submit Surplus/Transfer Form to B-stock County, Florida ty Form Fransfer SURPLUS 4 Receiving Location: Location Name: Contact Name: Phone #:
Surplus (onl Transfer Ass Issuing I Location Contact	The Sch y issuing location required.) th issuing and Receiving location Requi istance Required yes no contions: 3481	Date	Submit Surplus/Transfer Form to B-stock County, Florida ty Form Fransfer SURPLUS 4 Receiving Location: Location Name: Contact Name:
Surplus (onl Transfer (bo Transfer As: Location Contact Phone #:	The Sch y issuing location required.) th issuing and Receiving location Requi istance Required yes no centions; 3487 Name: Tradectinds E Name: Pedro Caper Serial Number G85519FCTKG	Date	Submit Surplus/Transfer Form to B-stock County, Florida ty Form Fransfer SURPLUS 4 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE.DESKTOP, EMA G4 W/17"FLAT CRT
Surplus (onl Transfer Ass Issuing I Location Contact Phone #: BPI Number If applicable	The Sch y issuing location required.) th issuing and Receiving location Requi istance Required yes no occution#: 34 8/ Name: Tradeculards E Name: Pedro Capez Serial Number G85519FCTKG G85519DNTKG	Date	Submit Surplus/Transfer Form to B-stock County, Florida ty Form Fransfer Receiving Location: Location Name: Location Name: Phone #: Equipment Description APPLE,DESKTOP, EMA G4 W/17"FLAT CRT APPLE,DESKTOP, EMAC G4 W/17"FLAT CRT
Surplus (onl Transfer (bo Transfer Ass Issuing I Location Contact Phone #: BPI Number If applicable 06-10428	The Sch y issuing location required.) th issuing and Receiving location Requi istance Required yes no occution#: 34 K/ Name: Tradecumds E Name: Pedro Capez Serial Number G85519FCTKG G85519DNTKG G85519DHTKG	Date	Submit Surplus/Transfer Form to B-stock County, Florida ty Form Fransfer SURPLUS 4 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE.DESKTOP, EMA G4 W/17"FLAT CRT
Surplus (onl Transfer (bo Transfer As: Issuing I Location Contact Phone #: BPI Number If applicable 06-10428	The Sch y issuing location required.) th issuing and Receiving location Requi istance Required ves no occutions: 348/ Name: Vadeutinds E Name: Pedro Lyer Serial Number G85519FCTKG G85519DHTKG G85519DHTKG JPHWK91	Date	Submit Surplus/Transfer Form to B-stock County, Florida ty Form Fransfer Receiving Location: Location Name: Location Name: Phone #: Equipment Description APPLE,DESKTOP, EMA G4 W/17"FLAT CRT APPLE,DESKTOP, EMAC G4 W/17"FLAT CRT
Surplus (onl Transfer (bo Transfer As: Issuing I Location Contact Phone #: BPI Number If applicable 06-10428 06-10430	The Sch y issuing location required.) th issuing and Receiving location Requi istance Required very no acation#: 348/ Name: Vadeutinds E Name: Pedro Lyer Serial Number G85519FCTKG G85519DHTKG G85519DHTKG JPHWK91 4H63968FU9B	Date	Submit Surplus/Transfer Form to B-stock County, Florida ty Form Fransfer Receiving Location: Location Name: Location Name: Phone #: Equipment Description APPLE,DESKTOP, EMA G4 W/17"FLAT CRT APPLE,DESKTOP, EMAC G4 W/17"FLAT CRT APPLE,DESKTOP, EMAC G4 W/17"FLAT CRT
Surplus (onl Transfer (bo Transfer As: Issuing I Location Contact Phone #: BPI Number If applicable 06-10428 06-10430 06-10434 07-01677	The Sch y issuing location required.) th issuing and Receiving location Requi istance Required very no aention#: 348/ Name: Vadeutinds E Name: Pedro Lyper Serial Number G85519FCTKG G85519DNTKG G85519DHTKG JPHWK91 4H63968FU9B W87072BHWH5	Date	Submit Surplus/Transfer Form to B-stock County, Florida ty Form Fransfer Receiving Location: Location Name: Location Name: Phone #: Equipment Description APPLE.DESKTOP, EMA G4 W/17"FLAT CRT APPLE.DESKTOP, EMAC G4 W/17"FLAT CRT DELL.DESKTOP, PENTIUM 4 W/15"FLAT PANEL
Surplus (onl Transfer (bo Transfer As: Issuing I Location Contact Phone #: BPI Number I applicable 06-10434 07-01677 07-09485 07-27075 07-27080	The Sch y issuing location required.) th issuing and Receiving location Requi istance Required very no	Date	Submit Surplus/Transfer Form to B-stock County, Florida by Form Fransfer SURPLUS 4 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE,DESKTOP, EMA G4 W/17"FLAT CRT APPLE,DESKTOP, EMAC G4 W/17"FLAT PANEL APPLE MACBOOK L83GHZ W/CD-RW/DVD 13.3" APPLE DESKTOP IMAC INTEL W/17" FLAT PANE APPLE DESKTOP IMAC INTEL W/17" FLAT PANE
Surplus (onl Transfer (bo Transfer Ass Issuing I Location Contact Phone #: BPI Number If applicable 06-10434 07-01677 07-09485 07-27075	The Sch y issuing location required.) th issuing and Receiving location Requi istance Required very no	Date	County, Florida by Form Fransfer Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE,DESKTOP, EMA G4 W/17"FLAT CRT APPLE,DESKTOP, EMAC G4 W/17"FLAT CRT APPLE,DESKTOP, EMAC G4 W/17"FLAT CRT APPLE MACBOOK L83GHZ W/CD-RW/DVD 13.3" APPLE DESKTOP IMAC INTEL W/17" FLAT PANE APPLE DESKTOP IMAC INTEL W/17" FLAT PANE APPLE MACBOOK L83GHZ W/CD/RW/DVD 13.3"
Surplus (onl Transfer (bo Transfer As: Issuing I Location Contact Phone #: BPI Number If applicable 06-10428 06-10430 06-10434 07-01677 07-09485 07-27075 07-27080 08-01975 08-08863	The Sch y issuing location required.) th issuing and Receiving location Requi istance Required yes no .cention#: 3481 Name: Ivadectinds E Name: Pedro I per Serial Number G85519FCTKG G85519DTKG G85519DTKG G85519DTKG JPHWK91 4H63968FU9B W87072BHWH5 W87072JJWH5 W87239C9YA2 W87381LFWRQ	Date	Submit Surplus/Transfer Form to B-stock County, Florida ty Form Transfer SURPLUS 4 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE,DESKTOP, EMA G4 W/17"FLAT CRT APPLE,DESKTOP, EMAC G4 W/17"FLAT CRT APPLE,DESKTOP, EMAC G4 W/17"FLAT CRT DELL,DESKTOP, EMAC G4 W/17"FLAT PANEL APPLE MACBOOK L83GHZ W/CD-RW/DVD 13.3" APPLE DESKTOP IMAC INTEL W/17" FLAT PANE APPLE MACBOOK L83GHZ W/CD/RW/DVD 13.3" APPLE IMAC INTEL W/17" FLAT PANEL/COMBO
Surplus (onl Transfer (bo Transfer Ass Issuing I Location Contact Phone #: BPI Number If applicable 06-10428 06-10430 06-10434 07-01677 07-09485 07-27075 07-27080 08-08863 08-08866	The Sch y issuing location required.) th issuing and Receiving location Required	Date	Submit Surplus/Transfer Form to B-stock County, Florida ty Form Transfer SURPLUS 4 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description APPLE,DESKTOP, EMA G4 W/17"FLAT CRT APPLE,DESKTOP, EMAC G4 W/17"FLAT CRT APPLE,DESKTOP, EMAC G4 W/17"FLAT CRT DELL,DESKTOP, EMAC G4 W/17"FLAT CRT APPLE MACBOOK L83GHZ W/CD-RW/DVD 13.3" APPLE DESKTOP IMAC INTEL W/17" FLAT PANE APPLE DESKTOP IMAC INTEL W/17" FLAT PANE APPLE MACBOOK L83GHZ W/CD/RW/DVD 13.3" APPLE IMAC INTEL W/17" FLAT PANEL/COMBO APPLE IMAC INTEL W/17" FLAT PANEL/COMBO

		Capital Assets Activit	
Surplus (onl	y issuing location required.)	Surplus Declaration T	ransfer S
Transfer (bo	th issuing and Receiving location Requi	ired.)	
	sistance Required yes no		
	21101		
	ocation#: 5487	~l -	Receiving Location:
	Name: Pradewinds +	=1em,	Location Name:
	Nume: Pedro Lopez		Contact Name:
Phone #:			Phone #:
BPI Number If applicable	Serial Number	Model Number	Equipment Description
05LA24663	4H531CX3SEB		Apple-Refresh Laptop
05LA24673	4H531EBISEB		Apple-Refresh Laptop
05LA24689	4H5326L8SEB		Apple-Refresh Laptop
05LA24690	4H5326V4SEB		Apple-Refresh Laptop
05LA24704	4H5328E9SEB		Apple-Refresh Laptop
05LA24787	4H5354ZCSEB		Apple-Refresh Laptop
05LA24793	4H535528SEB		Apple-Refresh Laptop
05LA24797	4H53556XSEB	-	Apple-Refresh Laptop
	7901HMG		
05LL04244	G83215AZPQL		Lexmark Refresh Printer-T640n
03-84053	G83215AZPQL		APPLE EMAC
m #3290a	The Sch	iool Board of Broward	Submit Surplus/Transfer Form to B-stock County, Florida
Surplus (only Transfer (bot	The Sch v issuing location required.) h issuing and Receiving location Requi istance Required yes no	Capital Assets Activity Surplus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida Form Submit Surplus/Transfer Form to B-stock
Surplus (only Transfer (bot Transfer Ass	The Sch v issuing location required.) h issuing and Receiving location Requi istance Required ves no	Capital Assets Activity Surplus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer
Surplus (only Transfer (bot Transfer Ass	The Sch y issuing location required.) h issuing and Receiving location Requi istance Required yes no ocation#: 348	Capital Assets Activity Surplus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer 6
Surplus (only Transfer (bot Transfer Ass	The Sch y issuing location required.) h issuing and Receiving location Requi istance Required yes no ocation#: 348	Capital Assets Activity Surplus Declaration T ired.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer 6
Surplus (only Transfer (bot Transfer Ass Issuing I.	The Sch v issuing location required.) h issuing and Receiving location Requi istance Required	Capital Assets Activity Surplus Declaration T ired.)	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer 6 Receiving Location: Location Name:
Surplus (only Transfer (bot Transfer Ass Issuing I. Location Contact : Phone #:	The Sch y issuing location required.) h issuing and Receiving location Requi istance Required yes no ocations: 348 Name: Fradewinds 9 Name: Pedro Logez Serial	Capital Assets Activity Surplus Declaration T ired.) Elem Model	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer 6 Receiving Location: Location Name: Contact Name: Phone #: Equipment
Surplus (only Transfer (bot Transfer Ass Issuing I. Location Contact Phone #:	The Sch y issuing location required.) h issuing and Receiving location Requi istance Required yes no ocations: 348 Name: Fradewinds & Name: Pedro Logez	Capital Assets Activity Surplus Declaration T	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer 6 Receiving Location: Location Name: Contact Name: Phone #:
Surplus (only Transfer (bot Transfer Ass Issuing L Location Contact: Phone #:	The Sch y issuing location required.) h issuing and Receiving location Requi istance Required yes no ocations: 348 Name: Fradewinds 9 Name: Pedro Logez Serial	Capital Assets Activity Surplus Declaration T ired.) Elem Model	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer 6 Receiving Location: Location Name: Contact Name: Phone #: Equipment
Surplus (only Transfer (bot Transfer Ass Issuing I. Location Contact Phone #: BPI Number If applicable	The Sch vissuing location required.) h issuing and Receiving location Requi istance Required	Capital Assets Activity Surplus Declaration T ired.) Elem Model	Submit Surplus/Transfer Form to B-stock County, Florida y Form ransfer 6 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description
Surplus (only Transfer (bot Transfer Ass Issuing I. Location Contact Phone #: BPI Number If applicable 97-95005	The Sch y issuing location required.) h issuing and Receiving location Requi istance Required yes no ocations: 348 Name: Frades inds 9 Name: Pedro Loges Serial Number	Capital Assets Activity Surplus Declaration T ired.) Elem Model	County, Florida y Form ransfer 6 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Presenter, Elmo Digital
Surplus (only Transfer (bot Transfer Ass Issuing I. Location Contact Phone #: BPI Number If applicable 97-95005 NO BPI	The Sch v issuing location required.) h issuing and Receiving location Requi istance Required yes no ocations: 3 481 Name: Tradewinds 4 Name: Pedro Logez Serial Number 256286 QP75101GWRQ	Capital Assets Activity Surplus Declaration T ired.) Model Number	County, Florida y Form ransfer 6 Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Presenter, Elmo Digital
Surplus (only Transfer (bot Transfer Ass Issuing I. Location Contact Phone #: BPI Number If applicable 97-95005 NO BPI	The Sch vissuing location required.) h issuing and Receiving location Requi istance Required yes no ocation#: 3 481 Name:	Capital Assets Activity Surplus Declaration T ired.) Model Number Breslaw Re	County, Florida y Form ransfer Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Presenter, Elmo Digital IMAC 17" FLAT
Surplus (only Transfer Ass Issuing L Location Contact Phone #: BPI Number If applicable 97-95005 NO BPI	The Sch vissuing location required.) h issuing and Receiving location Requi istance Required yes no ocation#: 3 4 8 1 Name: Fradcwinds 3 Name: Pedro Lopez Serial Number 256286 QP75101GWRQ	Capital Assets Activity Surplus Declaration T fred.) Model Number Model Number Re Breslaw artment Head or Pesignee	County, Florida y Form ransfer Receiving Location: Location Name: Contact Name: Phone #: Equipment Description Presenter, Elmo Digital IMAC 17" FLAT

Tradewinds EL/3481

SCANNED 8/02/2016 KENT JERDING

BROWARD S	CHOOL DI	STRICT TR	ACKING MATERIAL	
SERIAL NUMBER	MAKE	MODEL	COMMENTS	
4H53552FSEB	APPLE	LAPTOP		
4H531FZQSEB	APPLE	LAPTOP		
4H532900SEB	APPLE	LAPTOP		
4H531FTGSEB	APPLE	LAPTOP		
4H535590SEB	APPLE	LAPTOP		
4H5329VMSEB	APPLE	LAPTOP		
H531D8ZSEB	APPLE	LAPTOP		
4H532895SEB	APPLE	LAPTOP		
4H5353Z5SEB	APPLE	LAPTOP		
H531EUTSEB	APPLE	LAPTOP		
JV43400DRAP	APPLE	LAPTOP		
4H531CSRSEB	APPLE	LAPTOP		
4H5356VPSEB	APPLE	LAPTOP		
4H5356HCSEB	APPLE	LAPTOP		
4H535502SEB	APPLE	LAPTOP		
4H5328H1SEB	APPLE	LAPTOP		
4H5329W9SEB	APPLE	LAPTOP		
1H5329S5SEB	APPLE	LAPTOP		
H532ADSSEB	APPLE	LAPTOP		
H5352ZOSEB	APPLE	LAPTOP		
H5329RFSEB	APPLE	LAPTOP		
4H5329M5SEB	APPLE	LAPTOP		
4H5355Y8SEB	APPLE	LAPTOP		
4H5353DXSEB	APPLE	LAPTOP		
4H535521SEB	APPLE	LAPTOP		
4H5354YMSEB	APPLE	LAPTOP		
4H53557ASEB	APPLE	LAPTOP		
4H53566DSEB	APPLE	LAPTOP		
4H5353W2SEB	APPLE	LAPTOP		
1H5354WWSEB	APPLE	LAPTOP		
1H5329Q8SEB	APPLE	LAPTOP		
4H5354H1SEB	APPLE	LAPTOP		
H5353WLSEB	APPLE	LAPTOP		
4H535991SEB	APPLE	LAPTOP		
4H5358B4SEB	APPLE	LAPTOP		
4H532A4FSEB	APPLE	LAPTOP		
4H5358B0SEB	APPLE	LAPTOP		
4H535783SEB	APPLE	LAPTOP		
4H5354K4SEB	APPLE	LAPTOP		
4H53537MSEB	APPLE	LAPTOP		
4H53599TSEB	APPLE	LAPTOP		
4H5355DWSEB	APPLE	LAPTOP		
4H53556DSEB	APPLE	LAPTOP		

Tradewinds EL/3481

SCANNED 8/02/2016 KENT JERDING

Tradewinds EL/3481		Si	CANNED 8/02/2016 KENT JERDING	
BROWARD SO	CHOOL DI	STRICT TR	ACKING MATERIAL	
SERIAL NUMBER	MAKE	MODEL	COMMENTS	
4H531CX3SEB	APPLE	LAPTOP		
4H5328E9SEB	APPLE	LAPTOP		
4H5354ZCSEB	APPLE	LAPTOP		
4H5328QHSEB	APPLE	LAPTOP		
4H5327Y8SEB	APPLE	LAPTOP		
4H5358PHSEB	APPLE	LAPTOP		
4H5356YYSEB	APPLE	LAPTOP		
4H5329RBSEB	APPLE	LAPTOP		
4H5358URSEB	APPLE	LAPTOP		
4H531F5CSEB	APPLE	LAPTOP		
4H5327CPSEB	APPLE	LAPTOP		
4H5329R9SEB	APPLE	LAPTOP		
4H532A5TSEB	APPLE	LAPTOP		
4H5328GJSEB	APPLE	LAPTOP		
4H53229QSEB	APPLE	LAPTOP		
4H5329F1SEB	APPLE	LAPTOP		
4H5361YWSE7	APPLE	LAPTOP		
4H536207SE7	APPLE	LAPTOP		
4H5326YXSEB	APPLE	LAPTOP		
UV224Z2LN65	APPLE	LAPTOP		
4H53589GSEB	APPLE	LAPTOP		
4H531DY6SEB	APPLE	LAPTOP		
4H531FE6SEB	APPLE	LAPTOP		
4H53527RSEB	APPLE	LAPTOP		
4H5329N0SEB	APPLE	LAPTOP		
4H532A7RSEB	APPLE	LAPTOP		
4H5329TTSEB	APPLE	LAPTOP		
4H5328GPSEB	APPLE	LAPTOP		
4H535354SEB	APPLE	LAPTOP		
4H53548VSEB	APPLE	LAPTOP		
4H531BDJSEB	APPLE	LAPTOP		
4H531DYESEB	APPLE	LAPTOP		
UV4504F2SCZ	APPLE	LAPTOP		
4H5327X4SEB	APPLE	LAPTOP		
4H531EK6SEB	APPLE	LAPTOP		
4H5329WMSEB	APPLE	LAPTOP		
4H5355GGSEB	APPLE	LAPTOP		
4H5327FFSEB	APPLE	LAPTOP		
4H535685SEB	APPLE	LAPTOP		
4H53548WSEB	APPLE	LAPTOP		
4H5352Q6SEB	APPLE	LAPTOP		
4H5328FKSEB	APPLE	LAPTOP		
4H5354J6SEB	APPLE	LAPTOP		

Tradewinds EL/3481

SCANNED 8/02/2016 KENT JERDING

Tradewillus EL/3461			SCANNED BY 02/2010 KENT SERDING
BROWARD	SCHOOL	DISTRICT	TRACKING MATERIAL
SERIAL NUMBER	MAKE	MODEL	COMMENTS
4H53546LSEB	APPLE	LAPTOP	
4H53540WSEB	APPLE	LAPTOP	
4H5358J2SEB	APPLE	LAPTOP	
4H5328HHSEB	APPLE	LAPTOP	
4H5356ZRSEB	APPLE	LAPTOP	
4H5353UFSEB	APPLE	LAPTOP	
4H53295BSEB	APPLE	LAPTOP	
4H531EALSEB	APPLE	LAPTOP	
4H5356Y0SEB	APPLE	LAPTOP	
4H532AE0SEB	APPLE	LAPTOP	
4H53288DSEB	APPLE	LAPTOP	
4H5327J6SEB	APPLE	LAPTOP	
4H5355L3SEB	APPLE	LAPTOP	
4H5358B9SEB	APPLE	LAPTOP	
4H532ABLSEB	APPLE	LAPTOP	
4H53583FSEB	APPLE	LAPTOP	
4H53550USEB	APPLE	LAPTOP	
4H53556WSEB	APPLE	LAPTOP	
4H5358NGSEB	APPLE	LAPTOP	
4H5358DYSEB	APPLE	LAPTOP	
4H53551MSEB	APPLE	LAPTOP	
4H53540VSEB	APPLE	LAPTOP	
4H53557ZSEB	APPLE	LAPTOP	
4H531DY0SEB	APPLE	LAPTOP	
4H5328E0SEB	APPLE	LAPTOP	
UV4504HYSCZ	APPLE	LAPTOP	
4H5326L8SEB	APPLE	LAPTOP	
4H535528SEB	APPLE	LAPTOP	
4H531EB1SEB	APPLE	LAPTOP	
4H53556XSEB	APPLE	LAPTOP	
4H5326V4SEB	APPLE	LAPTOP	
4H5329EUSEB	APPLE	LAPTOP	
4H53ZA6ASEB	APPLE	LAPTOP	
4H5329SKSEB	APPLE	LAPTOP	
4H5329YRSEB	APPLE	LAPTOP	
4H5328QGSEB	APPLE	LAPTOP	
4H5354J1SEB	APPLE	LAPTOP	
4H531FZRSEB	APPLE	LAPTOP	
4H5354TASEB	APPLE	LAPTOP	
4H5329VDSEB	APPLE	LAPTOP	
UV4502KPSCZ	APPLE	LAPTOP	
UV4504PKSCZ	APPLE	LAPTOP	
UV43400SRAP	APPLE	LAPTOP	

Tradewinds EL/3481			NNED 8/02/2016 KENT JERDING
BROWARD SO	CHOOL DI	STRICT TRA	CKING MATERIAL
SERIAL NUMBER	MAKE	MODEL	COMMENTS
4H5361X5SE7	APPLE	LAPTOP	
UV45048VSCZ	APPLE	LAPTOP	
4H53558ESEB	APPLE	LAPTOP	
4H53283SSEB	APPLE	LAPTOP	
UV4504EBSCZ	APPLE	LAPTOP	
4H5353YMSEB	APPLE	LAPTOP	
4H5328ALSEB	APPLE	LAPTOP	
4H5329WDSEB	APPLE	LAPTOP	
4H5361XFSE7	APPLE	LAPTOP	
4H5354MWSEB	APPLE	LAPTOP	
4H5356XGSEB	APPLE	LAPTOP	
UV4502F0SCZ	APPLE	LAPTOP	
4H5355YHSEB	APPLE	LAPTOP	
4H531DK5SEB	APPLE	LAPTOP	
4H5328VPSEB	APPLE	LAPTOP	
W87436GLZ5V	APPLE	LAPTOP	
4584801X67C	APPLE	LAPTOP	
4H6396BXU9B	APPLE	LAPTOP	
W87240WWYA2	APPLE	LAPTOP	
W87240ZGYA2	APPLE	LAPTOP	
W8834N9F0P1	APPLE	LAPTOP	
W8552002UT6	APPLE	LAPTOP	
W873372YZ5W	APPLE	LAPTOP	
W87240WVYA2	APPLE	LAPTOP	
4H639683U9B	APPLE	LAPTOP	
W873373QZ5W	APPLE	LAPTOP	
W87338ZSZ5W	APPLE	LAPTOP	
W8834NK80P1	APPLE	LAPTOP	
4H63968FU9B	APPLE	LAPTOP	
W87239C9YA2	APPLE	LAPTOP	
W8834NA50P1	APPLE	LAPTOP	
W872410EYA2	APPLE	LAPTOP	
4H63969XU9B	APPLE	LAPTOP	
4H6396BQU9B	APPLE	LAPTOP	
W87239G4YA2	APPLE	LAPTOP	
W87435VBZ5V	APPLE	LAPTOP	
W8834NL80P1	APPLE	LAPTOP	
W89366CL9GU	APPLE	LAPTOP	
UV4171LFQHU	APPLE	LAPTOP	
UV417138QHU	APPLE	LAPTOP	
UV417DA5QHU	APPLE	LAPTOP	
UV417CV9QHU	APPLE	LAPTOP	
UV4171UZQHU	APPLE	LAPTOP	

Tradewinds EL/3481

SCANNED 8/02/2016 KENT JERDING

Tradewinds EL/3481			SCANNED 8/02/2016 KENT JERDING
BROWARD S	CHOOL DI	STRICT T	RACKING MATERIAL
SERIAL NUMBER	MAKE	MODEL	COMMENTS
UV4171VMQHU	APPLE	LAPTOP	
UV4171DXQHU	APPLE	LAPTOP	
UV415B5QQHU	APPLE	LAPTOP	
UV417255QHU	APPLE	LAPTOP	
UV4159N9QHU	APPLE	LAPTOP	
UV41715TQHU	APPLE	LAPTOP	
W893679U9GU	APPLE	LAPTOP	
4H63966WU9B	APPLE	LAPTOP	QTY: 180
YM32019DNM2	APPLE	EMAC	
G8324670PQL	APPLE	EMAC	
YM0100GTJ88	APPLE	EMAC	
G83246B0PQL	APPLE	EMAC	
G85519ESTKG	APPLE	EMAC	
G8313324NDH	APPLE	EMAC	
G831331XNDH	APPLE	EMAC	
YM206ZC7ML4	APPLE	EMAC	
G84513VGR93	APPLE	EMAC	
YM347A1BPPB	APPLE	EMAC	
G85519DJTKG	APPLE	EMAC	
G8324664PQL	APPLE	EMAC	
G8324688PQL	APPLE	EMAC	
G85519FFTKG	APPLE	EMAC	
YM317A0SNM2	APPLE	EMAC	
G832465TPQL	APPLE	EMAC	
G832468LPQL	APPLE	EMAC	
G83246BDPQL	APPLE	EMAC	
G84514ZBR93	APPLE	EMAC	
G84514Z7R93	APPLE	EMAC	
G83246C2PQL	APPLE	EMAC	
G83246CXPQL	APPLE	EMAC	
G8324623PQL	APPLE	EMAC	
G832466DPQL	APPLE	EMAC	
G832468WPQL	APPLE	EMAC	
YM3477N6PPB	APPLE	EMAC	
YM32019CNM2	APPLE	EMAC	
G832462LPQL	APPLE	EMAC	
G8324634PQL	APPLE	EMAC	
G832463SPQL	APPLE	EMAC	
QT3070TSP19	APPLE	EMAC	
QT3033ULP19	APPLE	EMAC	
QP4240A3QB3	APPLE	EMAC	
QP42500CQV5	APPLE	EMAC	

Tradewinds EL/3481

SCANNED 8/02/2016 KENT JERDING

SERIAL NUMBER	MAKE	MODEL	COMMENTS
G85519E1TKG	APPLE	EMAC	QTY: 78
QP75101PWRQ	APPLE	IMAC	
W873806XWRQ	APPLE	IMAC	
QP85102G2JW	APPLE	IMAC	
W87380XYWRQ	APPLE	IMAC	
W864608DWH5	APPLE	IMAC	
W87371SLWRQ	APPLE	IMAC	
W87072BYWH5	APPLE	IMAC	
W87382K6WRQ	APPLE	IMAC	
QP751014WRQ	APPLE	IMAC	
W87511NYWRQ	APPLE	IMAC	
W87072K8WH5	APPLE	IMAC	
W87072JFWH5	APPLE	IMAC	
W87230U7WH5	APPLE	IMAC	
W87061KZWH5	APPLE	IMAC	
QP75100HWRQ	APPLE	IMAC	
W87072BZWH5	APPLE	IMAC	
W864605EWH5	APPLE	IMAC	
W87072KAWH5	APPLE	IMAC	
QP42408WQB3	APPLE	IMAC	
W87072JJWH5	APPLE	IMAC	
W87072BHWH5	APPLE	IMAC	
W87381LFWRQ	APPLE	IMAC	
QP75101GWRQ	APPLE	IMAC	
W87382A5WRQ	APPLE	IMAC	QTY: 24
74K9811	DELL	DESKTOP	
F4K9811	DELL	DESKTOP	
85K9811	DELL	DESKTOP	
B4K9811	DELL	DESKTOP	
45K9811	DELL	DESKTOP	
DOTQX51	DELL	DESKTOP	
F4T6CF1	DELL	DESKTOP	
IPHWK91	DELL	DESKTOP	
G84383QCQPM	APPLE	DESKTOP	QTY: 9
9910BNK	LEXMARK	PRINTER	
9925TMV	LEXMARK	PRINTER	
9925K9D	LEXMARK	PRINTER	
7901GW7	LEXMARK	PRINTER	
W825816	LEXMARK	PRINTER	
99046PV	LEXMARK	PRINTER	

Tradewinds EL/3481			SCANNED 8/02/2016 KENT JERDING
BROWARD SO	CHOOL DIS	STRICT T	RACKING MATERIAL
SERIAL NUMBER	MAKE	MODEL	COMMENTS
YM3477N4PPB	APPLE	EMAC	
G8324698PQL	APPLE	EMAC	LOCATE DATE OF PU TO RESCAN
G83180T5NM2	APPLE	EMAC	
G82266HAN54	APPLE	EMAC	
G832468JPQL	APPLE	EMAC	
YM32019ANM2	APPLE	EMAC	
YM32017XNM2	APPLE	EMAC	
YM320189NM2	APPLE	EMAC	
G85519DDTKG	APPLE	EMAC	
G832462JPQL	APPLE	EMAC	
YM347A3KPPB	APPLE	EMAC	
G832467KPQL	APPLE	EMAC	
G83172YUNM2	APPLE	EMAC	
G832469KPQL	APPLE	EMAC	
G84513RZR93	APPLE	EMAC	
YM317CW5NM2	APPLE	EMAC	
G83173CWNM2	APPLE	EMAC	
G85519DMTKG	APPLE	EMAC	
G832462BPQL	APPLE	EMAC	
G84513TQR93	APPLE	EMAC	
384513RHR93	APPLE	EMAC	
G85519F9TKG	APPLE	EMAC	
384513UBR93	APPLE	EMAC	
G84513SUR93	APPLE	EMAC	
3831734XNM2	APPLE	EMAC	
G82266FMN54	APPLE	EMAC	
YM3477MZPPB	APPLE	EMAC	
385519DNTKG	APPLE	EMAC	
G85519DHTKG	APPLE	EMAC	
QP424099QB3	APPLE	EMAC	
G85519DPTKG	APPLE	EMAC	
G84513WAR93	APPLE	EMAC	
G85519FCTKG	APPLE	EMAC	
YM347A1FPPB	APPLE	EMAC	
G83215AZPQL	APPLE	EMAC	
384514Z6R93	APPLE	EMAC	
YM32019ENM2	APPLE	EMAC	
G832463XPQL	APPLE	EMAC	
/M320197NM2	APPLE	EMAC	
YM320188NM2	APPLE	EMAC	
YM3477MYPPB	APPLE	EMAC	
G85519FMTKG	APPLE	EMAC	
G85519DTTKG	APPLE	EMAC	

Tradewinds EL/3481

SCANNED 8/02/2016 KENT JERDING

SERIAL NUMBER	MAKE	MODEL	COMMENTS
99046PR	LEXMARK	PRINTER	
99046PP	LEXMARK	PRINTER	
9911MF2	LEXMARK	PRINTER	
940G5F5	LEXMARK	PRINTER	QTY: 10
XA1110R6KQ3	APPLE	MONITOR	
ABPH14200470	PROXIMA	PROJECTOR	
EE20340164C	EPSON	PROJECTOR	
G5F000160	HITACHI	PROJECTOR	
256286	ELMO	PROJECTOR	
QTY: 57	MISC	NETWORK	

Ali Arcese

From: Carolyn L. Ellis

Sent: Monday, October 17, 2016 11:00 AM

To: Michael A. Breslaw

Cc: Priscilla L Moxey; Ali Arcese; Meena S. Tharayil; Pedro Lopez

Subject: 3481 Surplus Declaration/Transfer Report Receipt

Attachments: 10-14-16 3481.pdf

The attached PDF file confirms receipt of your *Surplus Declaration/Transfer Report Form* by the Accounting and Financial Reporting Department. These items are currently being processed by the Capital Assets team. If we have any inquiries regarding these documents, you will be contacted in the near future.

If you have any questions please contact Capital Assets at 754-321-2270.

Capital Assets Team Member

Ali Arcese

From: Magdalena Arauz

Sent: Wednesday, January 04, 2017 2:58 PM **Subject:** Updates PNI811 Master DB 20161223

The District's Master File of Capital Assets database has been updated to reflect new equipment purchases, the deletion of surplus equipment, transfers, and adjustments to record descriptions and serial numbers. Your location's inventory of tangible personal property <u>may</u> have been impacted by this update.

If your location is listed in the attached .xls (Excel) file, access the OptiSpool Web to retrieve the applicable reports detailing the additions, deletions, and changes to your inventory. Review all inventory reports to ensure accuracy of the changes made to inventory. Any errors should be promptly reported to Accounting & Financial Reporting-Capital Assets via CAB email to the "Capital Assets Conference." If no inventory reports are contained in your OptiSpool file, then your inventory was not impacted by this update.

Please <u>see attachment</u> for a listing of locations impacted by this update. Locations on the attached list <u>should</u> request a newPNI811 inventory download file. For information pertaining to Property and Inventory downloads and report requests, you may access the following web site: http://www.broward.k12.fl.us/erp/itsupport/propertyinventory.html

PNI811 download requests must be sent directly to me. Remember to include your <u>location</u> number and location name in the request. Also, if your name in SAP differs from the one in your email signature, please provide the name as listed in SAP "or" your Personnel Number.

Thank you.

Magda

Magdalena Arauz

Network Analyst II Production Control, I&T Dept. 7720 W Oakland Park Blvd. Sunrise, FL 33323 (754)321-0314 Magdalena.Arauz@browardschools.com browardschools.com



Educating Today's Students to Succeed in Tomorrow's World

Under Florida law e-mail addresses and all communications, including e-mail communications made or received in connection with the transaction of School Board business, are public records which must be retained as required by law and must be disclosed upon receipt of a public records request, except as may be excluded by federal or state laws. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact the office by phone.

The School Board of Broward County, Florida, expressly prohibits bullying, including cyberbullying, by or towards any student or employee. See Policy 5.9 Anti-Bullying for additional information.39

OptiSpool Print 5/30/2017 : FFC954C 11/82/16 9:14 THE SCHOOL BOARD OF BROWARD COUNTY:
CHANGED FIXED ASSETS REPORT
IOCN: 3481 PNT954C : : LOCN: 3481 | BPI NUMBER|CHANGE DATE| C H A N G E M E S S A G E | SERIAL NUMBER

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: FPC954C 11/02/16 9:1 : : LOCN: 3481	CHANGED I	R D OF BROWARD IXED ASSETS REPORT 954C	C O U N T Y PAGE 5
BPI NUMBER CHANGE DATE SERIAL NUMBER	C HANGE MESSAGE	CCCHANGE VAL	U E >>>>>>>
03-84053 10/31/16 G83215AZPQL		3481	
04-02000 10/31/16 G832462LPQL	THE CONDITION HAS CHANGED>>>>>FROM:	P	
04-02000 10/31/16 G832462LPQL	THE LOCATION HAS CHANGED>>>>>FROM:		ITEM MOVED TO SURPLUS
04-02000 10/31/16 G832462LPQL	THE OLD LOCATION HAS CHANGED>>>>>FROM: TO:	3481	
04-02001 10/31/16 G8324670PQL	THE CONDITION HAS CHANGED>>>>>FROM:		
04-02001 10/31/16 G8324670PQL	THE LOCATION HAS CHANGED>>>>>FROM:	S999	ITEM MOVED TO SURPLUS
04-02001 10/31/16 G8324670PQL	THE OLD LOCATION HAS CHANGED>>>>FROM:		
04-02002 10/31/16 G83246C2PQL		P	
04-02002 10/31/16 G83246C2PQL	THE LOCATION HAS CHANGED>>>>>FROM:	3481 5999	ITEM MOVED TO SURPLUS
04-02002 10/31/16 G83246C2PQL	THE OLD LOCATION HAS CHANGED>>>>FROM:		
04-02004 10/31/16 G832465TPQL	THE CONDITION HAS CHANGED>>>>>FROM: TO:	T P	
04-02004 10/31/16 G832465TPQL		3481 S999	ITEM MOVED TO SURPLUS
04-02004 10/31/16 G832465TPQL	THE OLD LOCATION HAS CHANGED>>>>FROM:	3481	
04-02005 10/31/16 G832462BPQL	THE CONDITION HAS CHANGED>>>>>FROM:	T P	

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: FPC954C 11/02/16 9:14 : : LOCN: 3481		O A R D O F B R O W A R D C O SED FIXED ASSETS REPORT PNI954C	JN TY PAGE 7
BPI NUMBER CHANGE DATE	C HANGE MESSAGE	<<< C H A N G E V A L U E >>	>>>>>>>
04-02013 10/31/16 THE GB324698PQL	CONDITION HAS CHANGED>>>>>>	TO: P	
04-02013 10/31/16 THE G8324698PQL	LOCATION HAS CHANGED>>>>>>>	ROM: 3481 TO: S999	ITEM MOVED TO SURPLUS
04-02013 10/31/16 THE G8324698PQL	OLD LOCATION HAS CHANGED>>>>	ROM: TO: 3481	
04-02014 10/31/16 THE G8324664PQL	CONDITION HAS CHANGED>>>>>>	ROM: T TO: P	
04-02014 10/31/16 THE G8324664PQL	LOCATION HAS CHANGED>>>>>>>	ROM: 3481 TO: 5999	ITEM MOVED TO SURPLUS
04-02014 10/31/16 THE G8324664PQL	OLD LOCATION HAS CHANGED>>>>	ROM: TO: 3481	
04-02015 10/31/16 THE G832463SPQL	CONDITION HAS CHANGED>>>>>>	ROM: T TO: P	
	LOCATION HAS CHANGED>>>>>>>	ROM: 3481 TO: 5999	ITEM MOVED TO SURPLUS
	OLD LOCATION HAS CHANGED>>>>	ROM: TO: 3481	
04-02018 10/31/16 THE G8324688PQL	CONDITION HAS CHANGED>>>>>>	ROM: T TO: P	
04-02018 10/31/16 THE G8324688PQL	LOCATION HAS CHANGED>>>>>>>	ROM: 3481 TO: S999	ITEM MOVED TO SURPLUS
	OLD LOCATION HAS CHANGED>>>>	ROM: TO: 3481	
04-02019 10/31/16 THE G832468JPQL	CONDITION HAS CHANGED>>>>>>	ROM: T TO: P	*******
04-02019 10/31/16 THE G832468JPQL	LOCATION HAS CHANGED>>>>>>>	ROM: 3481 TO: S999	ITEM MOVED TO SURPLUS

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BPI NUMBER CHANGE DATE SERIAL NUMBER	C HANGE MESSAGE	<<< C H A N G E V A L U E >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>
04-02005 10/31/16 TH G832462BPQL	E LOCATION HAS CHANGED>>>>>>FROM: TO:	
	E OLD LOCATION HAS CHANGED>>>>FROM: TO:	3481
	E CONDITION HAS CHANGED>>>>>FROM:	G P
	E LOCATION HAS CHANGED>>>>>>FROM:	
04-02007 10/31/16 TH G832468WPQL	E OLD LOCATION HAS CHANGED>>>>FROM: TO:	3481
	E CONDITION HAS CHANGED>>>>>FROM: TO:	
04-02008 10/31/16 TH G83246BDPQL	E LOCATION HAS CHANGED>>>>>>FROM: TO:	
	E OLD LOCATION HAS CHANGED>>>>FROM: TO:	3481
	E CONDITION HAS CHANGED>>>>>FROM: TO:	
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	E OLD LOCATION HAS CHANGED>>>>FROM: TO:	3481
	E CONDITION HAS CHANGED>>>>>>FROM: TO:	т
04-02011 10/31/16 TH G832467KPQL	E LOCATION HAS CHANGED>>>>>>FROM: TO:	
04-02011 10/31/16 TH G832467KPQL	E OLD LOCATION HAS CHANGED>>>>FROM: TO:	3481

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: FPC954C 11/02/16 9 : LOCN: 3481	CHANGED	A R D O F B R O W A R D C O U N T Y PAGE 8 FIXED ASSETS REPORT NI3954C
BPI NUMBER CHANGE DAT SERIAL NUMBER	E CHANGE MESSAGE	<<< C H A N G E V A L U E >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>
04-02019 10/31/16 G832468JPQL	THE OLD LOCATION HAS CHANGED>>>>FROM	м: D: 3481
04-02021 10/31/16 G832466DPQL	THE CONDITION HAS CHANGED>>>>>FROM	M: Т D: Р
04-02021 10/31/16 G832466DPQL	THE LOCATION HAS CHANGED>>>>>>FROM	M: 3481 ITEM MOVED TO SURPLUS D: S999
04-02021 10/31/16 G832466DPQL		0: 3481
04-02022 10/31/16 G8324623PQL	THE CONDITION HAS CHANGED>>>>>FROM	
04-02022 10/31/16 G8324623PQL		
04-02022 10/31/16 G8324623PQL	THE OLD LOCATION HAS CHANGED>>>>FROM	
04-02024 10/31/16 G832462JPQL	THE CONDITION HAS CHANGED>>>>>>FROM	M: Т D: Р
04-02024 10/31/16 G832462JPQL	THE LOCATION HAS CHANGED>>>>>>FROM	M: 3481 ITEM MOVED TO SURPLUS D: S999
04-02024 10/31/16 G8324623PQL	THE OLD LOCATION HAS CHANGED>>>>FROM	M: D: 3481
04-02027 10/31/16 G8324634PQL	THE CONDITION HAS CHANGED>>>>>>FROM	м: Т b: Р
04-02027 10/31/16 GB324634PQL	THE LOCATION HAS CHANGED>>>>>>FROM	D: S999
04-02027 10/31/16 G8324634PQL	THE OLD LOCATION HAS CHANGED>>>>FROM	
04-02029 10/31/16 G832468LPQL	THE CONDITION HAS CHANGED>>>>>>FROM	M: Т D: Р

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04-02029 10/31/16 G832468LPQL		3481 ITEM MOVED TO SURPI 5999	LUS
	THE OLD LOCATION HAS CHANGED>>>>FROM:	3481	
04-03279 10/31/16 9911MF2	THE CONDITION HAS CHANGED>>>>>FROM:	т	
04-03279 10/31/16 9911MF2	THE LOCATION HAS CHANGED>>>>>FROM:	5999	LUS
04-03279 10/31/16 9911MF2	THE OLD LOCATION HAS CHANGED>>>>FROM:	3481	
04-04765 10/31/16 EE20340164C	THE CONDITION HAS CHANGED>>>>>>FROM: TO:	P	
04-04765 10/31/16 EE20340164C	THE LOCATION HAS CHANGED>>>>>FROM:		LUS
04-04765 10/31/16 EE20340164C	THE OLD LOCATION HAS CHANGED>>>>FROM: TO:	3481	
04-05441 10/31/16 YM317CW5NM2	THE CONDITION HAS CHANGED>>>>>FROM:	т	
04-05441 10/31/16 YM317CW5NM2	THE LOCATION HAS CHANGED>>>>>FROM:	S999	LUS
04-05441 10/31/16 YM317CW5NM2	THE OLD LOCATION HAS CHANGED>>>>FROM:	3481	
04-05442 10/31/16 G83172YUNM2	THE CONDITION HAS CHANGED>>>>>>FROM: TO:		
04-05442 10/31/16 G83172YUNM2		S999	LUS
04-05442 10/31/16 G83172YUNM2	THE OLD LOCATION HAS CHANGED>>>>FROM:	3481	

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04-12505 10/31/16 YM3477MYPPB	THE OLD LOCATION HAS	TO:	3481	********	*********
04-12506 10/31/16 YM347A3KPPB	THE CONDITION HAS C	TO:	P	***************************************	***************************************
YM347A3KPPB	THE LOCATION HAS CH	TO:	5999		ITEM MOVED TO SURPLUS
	THE OLD LOCATION HAS	S CHANGED>>>>FROM:	3481		
04-12510 10/31/16 YM3477N4PPB	THE CONDITION HAS C	TO:	P		
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	THE OLD LOCATION HAS	S CHANGED>>>>FROM:	3481		
04-12512 10/31/16 YM347A1BPPB	THE CONDITION HAS C		T P		
04-12512 10/31/16 YM347A1BPPB	THE LOCATION HAS CHA	ANGED>>>>>FROM:	3481 5999	********	ITEM MOVED TO SURPLUS
	THE OLD LOCATION HAS	S CHANGED>>>>FROM: TO:	3481		******
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04-05443 10/31/16 THE (YM317A0SNM2	CONDITION HAS CHANGED>>>>>FROM	4: T): P					
04-05443 10/31/16 THE I YM317A0SNM2	OCATION HAS CHANGED>>>>>FROM	4: 3481 5: 5999				ETEM MOVED TO SURP	LUS
04-05443 10/31/16 THE (YM317A0SNM2	OLD LOCATION HAS CHANGED>>>>FROM	4:): 3481					
04-05444 10/31/16 THE 0 G83173CWNM2	CONDITION HAS CHANGED>>>>>FROM	4: T): P					
04-05444 10/31/16 THE I G83173CWNM2	OCATION HAS CHANGED>>>>>FROM	4: 3481 0: 5999				ETEM MOVED TO SURP	LUS
	DLD LOCATION HAS CHANGED>>>>FROM	4:): 3481					
	CONDITION HAS CHANGED>>>>>FROM	1: T): P					
04-05445 10/31/16 THE I G831734XNM2	OCATION HAS CHANGED>>>>>FROM	4: 3481 0: 5999				TTEM MOVED TO SURP	LUS
04-05445 10/31/16 THE 0 G831734XNM2	OLD LOCATION HAS CHANGED>>>>FROM	4: 0: 3481					
	ONDITION HAS CHANGED>>>>>>FROM	4: T D: P					
G83180T5NM2	OCATION HAS CHANGED>>>>>FROM	4: 3481 0: S999				ETEM MOVED TO SURP	LUS
	OLD LOCATION HAS CHANGED>>>>FROM	4: 0: 3481					
	ONDITION HAS CHANGED>>>>>FROM	4: T					
04-12505 10/31/16 THE I YM3477MYPPB	OCATION HAS CHANGED>>>>>FROM	4: 3481 0: 5999				ETEM MOVED TO SURP	LUS

FPC954C 11/02/16 9:14 LOCN: 3481	CHANGED F	R D O F B R O W A R D C O U N T Y PAGE 1: FIXED ASSETS REPORT 1954C
BPI NUMBER CHANGE DATE SERIAL NUMBER	C HANGE MESSAGE	<pre><<< C H A N G E V A L U E >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></pre>
04-12513 10/31/16 YM347A1FPPB		: 3481 ITEM MOVED TO SURPLU: : 5999
	THE OLD LOCATION HAS CHANGED>>>>FROM: TO:	: : 3481
	THE CONDITION HAS CHANGED>>>>>FROM:	
	THE LOCATION HAS CHANGED>>>>>>FROM:	: 3481 ITEM MOVED TO SURPLU: : 5999
	THE OLD LOCATION HAS CHANGED>>>>>FROM: TO:	3481
	THE CONDITION HAS CHANGED>>>>>FROM:	
04-80670 10/31/16 YM320189NM2		: 3481 ITEM MOVED TO SURPLU: : S999
	THE OLD LOCATION HAS CHANGED>>>>FROM: TO:	
	THE CONDITION HAS CHANGED>>>>>FROM:	: T : P
	THE LOCATION HAS CHANGED>>>>>FROM:	
	THE OLD LOCATION HAS CHANGED>>>>>FROM: TO:	3481
	THE CONDITION HAS CHANGED>>>>>FROM:	
	THE LOCATION HAS CHANGED>>>>>>FROM: TO:	: 3481 ITEM MOVED TO SURPLU: : S999
		: : 3481

: FPC954C 11/02/16 9:					D COUNTY	PAGE 13
LOCN: 3481	CHANG	PNI954C	ASSETS R	EPORT		
BPI NUMBER CHANGE DATE SERIAL NUMBER	C HANGE MESSAGE	<<<	CHAN	IGE VA	L U E >>>>>>	>>>> <<< C O M M E N T S >>>
04-80675 10/31/16 YM32019DNM2	THE CONDITION HAS CHANGED>>>>>F	ROM: T TO: P				
04-80675 10/31/16 YM32019DNM2	THE LOCATION HAS CHANGED>>>>>>F	TO: S99	19			ITEM MOVED TO SURPLUS
04-80675 10/31/16 YM32019DNM2	THE OLD LOCATION HAS CHANGED>>>>F					
04-80676 10/31/16 YM32019ENM2	THE CONDITION HAS CHANGED>>>>>F	ROM: T TO: P				
04-80676 10/31/16 YM32019ENM2	THE LOCATION HAS CHANGED>>>>>>F	TO: S99				ITEM MOVED TO SURPLUS
04-80676 10/31/16 YM32019ENM2	THE OLD LOCATION HAS CHANGED>>>>F		1			
05-26675 10/31/16 QP424099QB3	THE CONDITION HAS CHANGED>>>>>F	ROM: T TO: P				
05-26675 10/31/16 QP424099QB3	THE LOCATION HAS CHANGED>>>>>>F	ROM: 348	19			ITEM MOVED TO SURPLUS
05-26675 10/31/16 QP424099QB3	THE OLD LOCATION HAS CHANGED>>>>F					
05-26677 10/31/16 QP42408WQB3	THE CONDITION HAS CHANGED>>>>>F	ROM: T TO: P				
05-26677 10/31/16 QP42408WQB3	THE LOCATION HAS CHANGED>>>>>>F	ROM: 348 TO: S99	19			ITEM MOVED TO SURPLUS
05-26677 10/31/16 QP42408WQB3	THE OLD LOCATION HAS CHANGED>>>>F					
05-26679 10/31/16 QP4240A3QB3	THE CONDITION HAS CHANGED>>>>>>F	TO: P				***********
05-26679 10/31/16 QP4240A3QB3	THE LOCATION HAS CHANGED>>>>>>F				************	ITEM MOVED TO SURPLUS

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: FPC954C	11/02/1	6 9:14	4		T	H E	S	СН	0	0 1				R D IXED						A R	D	(0	U	N T	Υ					PAGE	15
: LOCN: 3	481													954C																		
BPI NUMBE SERIAL	NUMBER	DATE		C F	A	NG	ЕМ	Е	5 5	А	G	E		<<<	C	н А	N (G E	,	V A	L	UE	>:	>>>	>>>	>>>	>>>	<<<	С	0 M	M E N	T S >>>
	0 10/31	/16	THE	LOCA	TIO	N HA:	S CHA	NGE	D>:	>>:	>>>			348 S99														ITE	мм	OVED	TO SUI	RPLUS
05-2723 UV41725				OLD	LOC	ATIO	N HAS	CH	ANG	ED:	>>>			348	31		***	***	***	***	***	***			• • •	***	• • • •	****	***	****	*****	
	6 10/31 ZQHU	/16	THE	CONE	ITI	ON H	AS CH						TO:							•••					•••	•••						
05-2723 UV4171U	6 10/31 ZQHU	/16	THE	LOCA	TIO	N HA:	5 CHA	NGE	D>:	>>:	>>			348 599			•••	•••	•••			•••			•••		••••	ITE	м м	OVED	TO SUI	RPLUS
05-2723 UV4171U	6 10/31 ZQHU	/16	THE	OLD	LOC.	ATIO	N HAS	CH	ANG	ED:	>>> •••			348	31		•••					•••				•••					*****	
UV41715	8 10/31 TQHU	/16	THE	COND	111	ON H	4S CH	ANG	ED:	>>:	>>> •••		OM: TO:				•••									•••					*****	
05-2723 UV41715						N HA:	S CHA	NGE	D>:	>>:	>>>			348 599						•••		•••			•••			ITE	м м	OVE	TO SUI	RPLUS
05-2723 UV41715	8 10/31 TQHU	/16	THE	OLD	LOC	ATIO	N HAS	CH	ANG	ED:	>>>			348	31					***		•••						****				
05-2724 UV4171D		/16	THE	CONE	ITI	ON H	AS CH	ANG	ED:	>>:	>>>		OM: TO:				***			***								****			*****	
05-2724 UV4171D	0 10/31 XQHU	/16	THE	LOCA	TIO	N HA	5 CHA	NGE	D>:	>>:	>>>			348 599		***	***	***	***	***	***	**			***	***	***	ITE	M M	OVE	TO SU	RPLUS
05-2724 UV4171D		/16	THE	OLD	LOC	ATIO	N HAS	CH	ANG	ED:	>>>			348	31	***	***	***	***	***	***	**			***	***	***	****	***	****	*****	
	5 10/31	/16	THE	CONE	ITI)	ON H	AS CH	ANG	ED:	>>:	>>>		OM: TO:			***	***	***	***	***	***	***	***		***	***	****	****	***	****	*****	
05-2724 UV4171L	5 10/31 FQHU	/16	THE	LOCA	TIO	N HA	5 CHA	NGE	D>:	>>:	>>>			348 599															мм	OVED	TO SUI	RPLUS
05-2724 UV4171L							N HAS						TO:	348																		

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: FPC954C 11/82/16 9:14 : LOCN: 3481	THE SCHOOL BOAF CHANGED FI PNIS	IXED ASSETS REPORT
BPI NUMBER CHANGE DATE SERIAL NUMBER	C HANGE MESSAGE	<pre><<< C H A N G E V A L U E >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></pre>
05-26679 10/31/16 THE QP4240A3QB3	E OLD LOCATION HAS CHANGED>>>>FROM: TO:	3481
	E CONDITION HAS CHANGED>>>>>FROM: TO:	
05-26681 10/31/16 THE QP42500CQV5	E LOCATION HAS CHANGED>>>>>>FROM: TO:	S999
	E OLD LOCATION HAS CHANGED>>>>FROM: TO:	3481
05-27225 10/31/16 THE UV4159N9QHU	E CONDITION HAS CHANGED>>>>>FROM: TO:	T P
	E LOCATION HAS CHANGED>>>>>>FROM:	
05-27225 10/31/16 THE UV4159N9QHU	E OLD LOCATION HAS CHANGED>>>>FROM: TO:	3481
05-27226 10/31/16 THE UV415B5QQHU	E CONDITION HAS CHANGED>>>>>FROM: TO:	
		3481 ITEM MOVED TO SURPLUS 5999
	E OLD LOCATION HAS CHANGED>>>>FROM:	3481
	E CONDITION HAS CHANGED>>>>>>FROM: TO:	
	E LOCATION HAS CHANGED>>>>>FROM:	
05-27229 10/31/16 THE UV417138QHU	E OLD LOCATION HAS CHANGED>>>>FROM: TO:	3481
05-27230 10/31/16 THE UV417255QHU	E CONDITION HAS CHANGED>>>>>>FROM: TO:	

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:	CHANGED F	R D O F B R O W A R D C O U N T Y PAGE 16 TAKED ASSETS REPORT 9954C
BPI NUMBER CHANGE DATE SERIAL NUMBER	C HANGE MESSAGE	<pre><<< C H A N G E</pre>
UV4171VM0HU	THE CONDITION HAS CHANGED>>>>>FROM:	P
	THE LOCATION HAS CHANGED>>>>>>FROM:	
05-27246 10/31/16 UV4171VMQHU	THE OLD LOCATION HAS CHANGED>>>>FROM:	: : 3481
		; P
05-30579 10/31/16 UV417CV9QHU	THE LOCATION HAS CHANGED>>>>>FROM:	: 3481 ITEM MOVED TO SURPLUS : 5999
	THE OLD LOCATION HAS CHANGED>>>>FROM:	: : 3481
	THE CONDITION HAS CHANGED>>>>>FROM:	
	THE LOCATION HAS CHANGED>>>>>FROM:	
	THE OLD LOCATION HAS CHANGED>>>>FROM:	
	THE CONDITION HAS CHANGED>>>>>FROM:	
	THE LOCATION HAS CHANGED>>>>>FROM:	
05-34301 10/31/16 940G5F5	THE OLD LOCATION HAS CHANGED>>>>>FROM: TO:	3481
	THE CONDITION HAS CHANGED>>>>>FROM:	
G84383QCQPM	THE LOCATION HAS CHANGED>>>>>>FROM: TO:	: 3481 ITEM MOVED TO SURPLUS : 5999

: FPC954C 11/02/16 9 : : LOCN: 3481	CHANGE	DARD OF BROWARD COUNTY EDFIXED ASSETS REPORT PNI9S4C	PAGE 17
BPI NUMBER CHANGE DATE SERIAL NUMBER	E CHANGE MESSAGE	<pre><<< C H A N G E V A L U E >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></pre>	1 M E N T S >>
05-35744 10/31/16 G84383QCQPM	THE OLD LOCATION HAS CHANGED>>>>FF	ROM: TO: 3481	
05-39885 10/31/16 F4T6CF1	THE CONDITION HAS CHANGED>>>>>FF		
05-39885 10/31/16 F4T6CF1	THE LOCATION HAS CHANGED>>>>>FF	ROM: 3481 ITEM MOVE TO: S999	D TO SURPLUS
05-39885 10/31/16 F4T6CF1	THE OLD LOCATION HAS CHANGED>>>>FF		
05-39886 10/31/16 D0TQX51	THE CONDITION HAS CHANGED>>>>>FF		
05-39886 10/31/16 D0TOX51	THE LOCATION HAS CHANGED>>>>>FF		D TO SURPLUS
05-39886 10/31/16 D0TQX51	THE OLD LOCATION HAS CHANGED>>>>FF		
05-47594 10/31/16 G84513WAR93	THE CONDITION HAS CHANGED>>>>>FF	ROM: T TO: P	
05-47594 10/31/16 G84513WAR93	THE LOCATION HAS CHANGED>>>>>>FF		D TO SURPLUS
05-47594 10/31/16 G84513WAR93	THE OLD LOCATION HAS CHANGED>>>>FF		
05-47595 10/31/16 G84513RHR93	THE CONDITION HAS CHANGED>>>>>F		**********
05-47595 10/31/16 G84513RHR93	THE LOCATION HAS CHANGED>>>>>>F		D TO SURPLUS
05-47595 10/31/16 G84513RHR93	THE OLD LOCATION HAS CHANGED>>>>FF		***********
05-47596 10/31/16 G84513TOR93	THE CONDITION HAS CHANGED>>>>>>FF	**************************************	**********

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: FPC954C 11/02/16 9:14 : : LOCN: 3481	THE SCH	OOL BOARD CHANGED FIXED PNI954C	OF BROWARD COUNTY ASSETS REPORT	PAGE 19
: LUCN: 3481		PN1954C		
BPI NUMBER CHANGE DATE SERIAL NUMBER	C H A N G E M E S	SAGE <	C H A N G E V A L U E >>>>>>>>	COMMENTS >>>
05-47605 10/31/16 GB4514Z6R93	THE CONDITION HAS CHANGE	D>>>>> FROM: T TO: P		
G84514Z6R93	THE LOCATION HAS CHANGED	TO: S99	1 ITE	M MOVED TO SURPLUS
05-47605 10/31/16 G84514Z6R93	THE OLD LOCATION HAS CHA			***************************************
G84514Z7R93	THE CONDITION HAS CHANGE	0>>>>>FROM: T TO: P	***************************************	***************************************
05-47606 10/31/16 G84514Z7R93	THE LOCATION HAS CHANGED		1 ITE	M MOVED TO SURPLUS
05-47606 10/31/16 G84514Z7R93	THE OLD LOCATION HAS CHA	NGED>>>>FROM: TO: 348	1	***************************************
05-47607 10/31/16 G84513SUR93	THE CONDITION HAS CHANGE	D>>>>> FROM: T TO: P	***************************************	***************************************
	THE LOCATION HAS CHANGED	>>>>>>FROM: 348: TO: S99	9	M MOVED TO SURPLUS
	THE OLD LOCATION HAS CHA			
	THE CONDITION HAS CHANGE	D>>>>>FROM: T TO: P		
05-47989 10/31/16 UV45048VSCZ	THE LOCATION HAS CHANGED	>>>>>> FROM: 348: TO: 599		M MOVED TO SURPLUS
	THE OLD LOCATION HAS CHA	TO: 348		
	THE CONDITION HAS CHANGE	D>>>>>FROM: T TO: P	**************************************	
	THE LOCATION HAS CHANGED		1 ITE	M MOVED TO SURPLUS

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: FPC954C 11/02/16 9:14 : : LOCN: 3481	THE SCHOOL BOARD CHANGED FIXED . PNI954C	OF BROWARD COUNTY PAGE 18
BPI NUMBER CHANGE DATE SERIAL NUMBER	į	C H A N G E V A L U E >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>
05-47596 10/31/16 TH G84513TOR93	LOCATION HAS CHANGED>>>>>FROM: 348 TO: S99	
05-47596 10/31/16 TH G84513TOR93	OLD LOCATION HAS CHANGED>>>>FROM: TO: 348	
05-47598 10/31/16 TH G84514ZBR93	CONDITION HAS CHANGED>>>>>FROM: T TO: P	
	: LOCATION HAS CHANGED>>>>>FROM: 348 TO: S99	1 ITEM MOVED TO SURPLUS
05-47598 10/31/16 TH G84514ZBR93	OLD LOCATION HAS CHANGED>>>>FROM: TO: 348	
	CONDITION HAS CHANGED>>>>>FROM: T TO: P	
	LOCATION HAS CHANGED>>>>>FROM: 348 TO: S99	1 ITEM MOVED TO SURPLUS
	OLD LOCATION HAS CHANGED>>>>FROM: TO: 348	1
	CONDITION HAS CHANGED>>>>>FROM: T TO: P	
	: LOCATION HAS CHANGED>>>>>FROM: 348 TO: S99	1 ITEM MOVED TO SURPLUS
	OLD LOCATION HAS CHANGED>>>>FROM: TO: 348	
05-47601 10/31/16 TH G84513VGR93	CONDITION HAS CHANGED>>>>>FROM: T TO: P	
	LOCATION HAS CHANGED>>>>>>FROM: 348 TO: S99	1 ITEM MOVED TO SURPLUS
G84513VGR93	OLD LOCATION HAS CHANGED>>>>FROM: TO: 348	

: FPC954C 11/02/16 9:1 : : : LOCN: 3481	CHANGED F	R D OF BROWARD IXED ASSETS REPORT 954C	C O U N T Y PAGE 20
BPI NUMBER CHANGE DATE SERIAL NUMBER	C HANGE MESSAGE	<<< C H A N G E V A L U	E >>>>>>>> <<< C O M M E N T S >>
05-47991 10/31/16 UV4504EBSCZ		3481	
05-47994 10/31/16 UV4502KPSCZ	THE CONDITION HAS CHANGED>>>>>>FROM: TO:	T P	
05-47994 10/31/16 UV4502KPSCZ	THE LOCATION HAS CHANGED>>>>>FROM:		ITEM MOVED TO SURPLUS
05-47994 10/31/16 UV4502KPSCZ		3481	************
05-47995 10/31/16 UV4504F2SCZ	THE CONDITION HAS CHANGED>>>>>FROM: TO:	T P	************************************
05-47995 10/31/16 UV4504F2SCZ	THE LOCATION HAS CHANGED>>>>>FROM: TO:		ITEM MOVED TO SURPLUS
05-47995 10/31/16 UV4504F2SCZ	THE OLD LOCATION HAS CHANGED>>>>FROM: TO:	3481	***************************************
05-47997 10/31/16 UV4504PKSCZ	THE CONDITION HAS CHANGED>>>>>FROM: TO:	Т	***************************************
05-47997 10/31/16 UV4504PKSCZ	THE LOCATION HAS CHANGED>>>>>>FROM: TO:	3481 S999	ITEM MOVED TO SURPLUS
05-47997 10/31/16 UV4504PKSCZ	THE OLD LOCATION HAS CHANGED>>>>FROM: TO:	3481	*****************************
05-47999 10/31/16 UV4502F0SCZ	THE CONDITION HAS CHANGED>>>>>FROM: TO:	P	***********************
05-47999 10/31/16 UV4502F0SCZ	THE LOCATION HAS CHANGED>>>>>FROM:		ITEM MOVED TO SURPLUS
05-47999 10/31/16 UV4502F0SCZ	THE OLD LOCATION HAS CHANGED>>>>FROM: TO:	3481	
05-48010 10/31/16 UV4504HYSCZ	THE CONDITION HAS CHANGED>>>>>FROM:		********************************

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: FPC954C 11/02/16 9: : LOCN: 3481	CHANGED I	IXED ASSETS REPORT 954C	COUNTY PAGE 21
BPI NUMBER CHANGE DATE SERIAL NUMBER	C HANGE MESSAGE		U E >>>>>>>>>>>>>>>>>>>
05-48010 10/31/16 UV4504HYSCZ		S999	ITEM MOVED TO SURPLUS
05-48010 10/31/16 UV4504HYSCZ	THE OLD LOCATION HAS CHANGED>>>>FROM:	3481	***************************************
05-49586 10/31/16 9925TMV	THE CONDITION HAS CHANGED>>>>>FROM:	T P	***************************************
05-49586 10/31/16 9925TMV	THE LOCATION HAS CHANGED>>>>>>FROM:	3481 S999	ITEM MOVED TO SURPLUS
05-49586 10/31/16 9925TMV	THE OLD LOCATION HAS CHANGED>>>>FROM:	3481	****************************
05-86304 10/31/16 9925K9D	THE CONDITION HAS CHANGED>>>>>FROM:		***************************************
05-86304 10/31/16 9925K9D	THE LOCATION HAS CHANGED>>>>>>FROM:	5999	ITEM MOVED TO SURPLUS
	THE OLD LOCATION HAS CHANGED>>>>FROM:	3481	
06-02015 10/31/16 G5F000160	THE CONDITION HAS CHANGED>>>>>FROM:	T P	
	THE LOCATION HAS CHANGED>>>>>>FROM:	3481 S999	ITEM MOVED TO SURPLUS
06-02015 10/31/16 G5F000160	THE OLD LOCATION HAS CHANGED>>>>>FROM:	3481	
06-02723 10/31/16 G852513CRU0	THE CONDITION HAS CHANGED>>>>>FROM:		
06-02723 10/31/16 G852513CRU0	THE LOCATION HAS CHANGED>>>>>FROM:	3481 S999	ITEM MOVED TO SURPLUS
06-02723 10/31/16	THE OLD LOCATION HAS CHANGED>>>>FROM:	*******************	***************

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: FPC954C 11/02/16 9 :	:14 THE	CHANGED F	IXED ASSETS REPORT	ARD COUNTY	PAGE 23
: LOCN: 3481		PNI	1954C		
BPI NUMBER CHANGE DAT SERIAL NUMBER	E CHANGE	MESSAGE	CHANGE	V A L U E >>>>>>>	M M E N T S >>>
06-09290 10/31/16 W8552002UT6	THE OLD LOCATION H	TO:	3481		
06-10420 10/31/16 G85519DTTKG	THE CONDITION HAS	CHANGED>>>>>FROM: TO:	P		
06-10420 10/31/16 G85519DTTKG		CHANGED>>>>>>FROM:	3481 5999	ITEM MOV	ED TO SURPLUS
	THE OLD LOCATION H	HAS CHANGED>>>>FROM:	3481		
06-10421 10/31/16 G85519FMTKG		CHANGED>>>>>FROM: TO:	: Т : Р		
06-10421 10/31/16 G85519FMTKG	THE LOCATION HAS (3481 5999	ITEM MOV	ED TO SURPLUS
	THE OLD LOCATION H	AS CHANGED>>>>FROM:	3481		
	THE CONDITION HAS	CHANGED>>>>>FROM:	T P		
06-10423 10/31/16 G85519DDTKG	THE LOCATION HAS (CHANGED>>>>>FROM: TO:	3481 5999	ITEM MOV	ED TO SURPLUS
06-10423 10/31/16 G85519DDTKG	THE OLD LOCATION H	HAS CHANGED>>>>FROM: TO:	3481		
06-10425 10/31/16 G85519DJTKG	THE CONDITION HAS		T P	*****	******
06-10425 10/31/16 G85519DJTKG	THE LOCATION HAS O	TO:	5999	ITEM MOV	ED TO SURPLUS
	THE OLD LOCATION H	HAS CHANGED>>>>FROM: TO:	3481	****	
06-10426 10/31/16 G85519DMTKG		CHANGED>>>>>FROM:		***************************************	******

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LOCN: 3481						PNI9	54C																
BPI NUMBER CHANG SERIAL NUMBER	SE DATE	CHAI	IGE M	ESSA	GE		<<<	СНА	NG	E	V A	LU	Е	>>>	>>>	*>>>	>>>	<<<	C 0	ММ	1 E M	Т	S >>>
06-10435 10/3 G85519F9TKG		HE CONDITIO			>>>>F	ROM: TO:																	
06-10435 10/3 G85519F9TKG	31/16 TH	HE LOCATION	HAS CHA			TO:	S999	9										ITEN	MOV	ED	TO S	URF	LUS
06-10435 10/3 G85519F9TKG	31/16 TH	HE OLD LOCA																					
07-01677 10/3 JPHNK91	31/16 TH	HE CONDITIO				TO:	Р																
07-01677 10/3 JPHWK91	31/16 TH	HE LOCATION	HAS CHA	NGED>>>		ROM: TO:	348: 5999	1										ITEM	MOV	ED	TO S	URF	LUS
07-01677 10/3 JPHWK91	31/16 TH	IE OLD LOCA		CHANGEE		ROM: TO:	348:	1															
07-09150 10/3 W864605EWH5		HE CONDITIO	N HAS CH		>>>>F		T P																
07-09150 10/3 W864605EWH5		HE LOCATION	HAS CHA			ROM: TO:	348: 5999	1										ITEM	MOV	ED	то s	URF	LUS
07-09150 10/3 W864605EWH5	31/16 TH	HE OLD LOCA		CHANGEE		ROM: TO:	348	1													•		
07-09152 10/3 W864608DWH5	31/16 TH	HE CONDITIO					T		****														
07-09152 10/3 W864608DWH5		HE LOCATION	HAS CHA	NGED>>>>		ROM: TO:	5999	1										ITEN	MOV	ED	то s	URF	LUS
07-09152 10/3 W864608DWH5	31/16 Th	HE OLD LOCA	TION HAS	CHANGED																			
07-89479 10/3 4H63969XU9B		HE CONDITIO				TO:	Р																
07-89479 10/3 4H63969XU9B		HE LOCATION					348	1		****			***	***				ITEN				URP	LUS

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: FPC954C 11/02/16 9:1 : : LOCN: 3481	L4 THE S	CHANGED FI		UNTY PAGE 27
BPI NUMBER CHANGE DATE SERIAL NUMBER	C HANGE M	1 E S S A G E		>>>>>>>
07-09487 10/31/16 4H63966WU9B		TO:	3481 S999	ITEM MOVED TO SURPLUS
07-09487 10/31/16 4H63966WU9B	THE OLD LOCATION HAS	TO:	3481	
07-27075 10/31/16 W87072BHWH5	THE CONDITION HAS CH	TO:		
07-27075 10/31/16 W87072BHWH5	THE LOCATION HAS CHA	TO:	5999	ITEM MOVED TO SURPLUS
07-27075 10/31/16 W87072BHWH5	THE OLD LOCATION HAS	CHANGED>>>>FROM:	3481	
07-27077 10/31/16 W87072BYWH5	THE CONDITION HAS CH	HANGED>>>>>>FROM: TO:	P	
07-27077 10/31/16 W87072BYWH5	THE LOCATION HAS CHA		3481 5999	ITEM MOVED TO SURPLUS
	THE OLD LOCATION HAS	TO:	3481	
07-27078 10/31/16 W87072BZWH5	THE CONDITION HAS CH		T	
07-27078 10/31/16 W87072BZWH5	THE LOCATION HAS CHA			ITEM MOVED TO SURPLUS
07-27078 10/31/16 W87072BZWH5	THE OLD LOCATION HAS		3481	
07-27079 10/31/16 W87072JFWH5		HANGED>>>>>>FROM: TO:		
07-27079 10/31/16 W870723FWH5	THE LOCATION HAS CH		3481 S999	ITEM MOVED TO SURPLUS
07-27079 10/31/16 W870723FWH5	THE OLD LOCATION HAS		3481	

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0/2017		OptiSpool Print
: : FPC954C 11/02/16 9:14 : : LOCN: 3481		R D OF BROWARD COUNTY PAGE 26 IXED ASSETS REPORT 954C
BPI NUMBER CHANGE DATE SERIAL NUMBER	C HANGE MESSAGE	<pre><<< C H A N G E V A L U E >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></pre>
07-89479 18/31/16 THE 4H63969XU9B	OLD LOCATION HAS CHANGED>>>>FROM: TO:	3481
	CONDITION HAS CHANGED>>>>>FROM: TO:	
		3481 ITEM MOVED TO SURPLUS 5999
	OLD LOCATION HAS CHANGED>>>>FROM: TO:	3481
	CONDITION HAS CHANGED>>>>>FROM:	Т
	LOCATION HAS CHANGED>>>>>FROM:	
	OLD LOCATION HAS CHANGED>>>>FROM: TO:	3481
	CONDITION HAS CHANGED>>>>>FROM: TO:	Т
	: LOCATION HAS CHANGED>>>>>>FROM: TO:	3481 ITEM MOVED TO SURPLUS S999
	OLD LOCATION HAS CHANGED>>>>FROM: TO:	3481
	CONDITION HAS CHANGED>>>>>FROM: TO:	
	LOCATION HAS CHANGED>>>>>>FROM:	
	OLD LOCATION HAS CHANGED>>>>FROM: TO:	3481
07-09487 10/31/16 THE 4H63966WU9B	CONDITION HAS CHANGED>>>>>FROM: TO:	

: FPC954C 11/02/16 9:1 : : LOCN: 3481	4 THE SCHOOL BOARD OF BROWARD CMANGED FIXED ASSETS REPORT PNI954C	C O U N T Y PAGE 28
BPI NUMBER CHANGE DATE SERIAL NUMBER	C HANGE MESSAGE <<< CHANGE VALU	E >>>>>>>>
07-27080 10/31/16 W87072JJWH5	THE CONDITION HAS CHANGED>>>>>>FROM: T TO: P	
07-27080 10/31/16 W87072JJWH5	THE LOCATION HAS CHANGED>>>>>>FROM: 3481 TO: 5999	ITEM MOVED TO SURPLUS
07-27080 10/31/16 W87072JJWH5	THE OLD LOCATION HAS CHANGED>>>>>FROM: TO: 3481	**************
07-27081 10/31/16 W87072K8WH5	THE CONDITION HAS CHANGED>>>>>>FROM: T TO: P	**************
07-27081 10/31/16 W87072K8WH5	THE LOCATION HAS CHANGED>>>>>>>FROM: 3481 TO: 5999	ITEM MOVED TO SURPLUS
07-27081 10/31/16 W87072K8WH5	THE OLD LOCATION HAS CHANGED>>>>FROM: TO: 3481	
07-27082 10/31/16 W87072KAWH5	THE CONDITION HAS CHANGED>>>>>>FROM: T TO: P	
07-27082 10/31/16 W87072KAWH5	THE LOCATION HAS CHANGED>>>>>>FROM: 3481 TO: 5999	ITEM MOVED TO SURPLUS
07-27082 10/31/16 W87072KAWH5	THE OLD LOCATION HAS CHANGED>>>>FROM: TO: 3481	
08-01969 10/31/16 W87061KZWH5	THE CONDITION HAS CHANGED>>>>>>FROM: T TO: P	
08-01969 10/31/16 W87061KZWH5	THE LOCATION HAS CHANGED>>>>>>>FROM: 3481 TO: 5999	ITEM MOVED TO SURPLUS
08-01969 10/31/16 W87061KZWH5	THE OLD LOCATION HAS CHANGED>>>>FROM: TO: 3481	
08-01971 10/31/16 W87230U7WH5	THE CONDITION HAS CHANGED>>>>>>FROM: T TO: P	
08-01971 10/31/16 W87230U7WH5	THE LOCATION HAS CHANGED>>>>>>FROM: 3481 TO: 5999	ITEM MOVED TO SURPLU

: FPC954C 11/02/16 : : : LOCN: 3481	9:14 THE SCHOO	CHANGED F	R D O F IXED ASSETS 954C		COUNTY	PAGE 29
BPI NUMBER CHANGE D SERIAL NUMBER	ATE CHANGE MESS.	AGE	<<< C H /	ANGE VAL	U E >>>>>>	>> <<< C O M M E N T S >>:
08-01971 10/31/1 W87230U7WH5			3481			
08-01975 10/31/1 W87239C9YA2	6 THE CONDITION HAS CHANGED>>	TO:	P			
08-01975 10/31/1 W87239C9YA2	6 THE LOCATION HAS CHANGED>>>	>>>>FROM:	3481 S999			ITEM MOVED TO SURPLUS
08-01975 10/31/1 W87239C9YA2		D>>>>FROM:	3481			
08-01976 10/31/1 W87239G4YA2	6 THE CONDITION HAS CHANGED>>	>>>>>FROM: TO:	P			
08-01976 10/31/1 W87239G4YA2	6 THE LOCATION HAS CHANGED>>>	>>>>>FROM:	3481 S999			ITEM MOVED TO SURPLUS
08-01976 10/31/1 W87239G4YA2	6 THE OLD LOCATION HAS CHANGE	D>>>>FROM:	3481			
08-01978 10/31/1 W87240WWYA2		>>>>>FROM: TO:				
	6 THE LOCATION HAS CHANGED>>>		5999			ITEM MOVED TO SURPLUS
08-01978 10/31/1 W87240WWYA2	6 THE OLD LOCATION HAS CHANGE	D>>>>FROM: TO:	3481			
08-01979 10/31/1 W87240WVYA2	6 THE CONDITION HAS CHANGED>>	>>>>>FROM:	T P			
08-01979 10/31/1 W87240WVYA2		>>>>FROM:	3481 S999			ITEM MOVED TO SURPLUS
08-01979 10/31/1 W87240WVYA2	6 THE OLD LOCATION HAS CHANGE	D>>>>FROM:	3481			
08-01980 10/31/1 W872410EYA2	6 THE CONDITION HAS CHANGED>>	>>>>>FROM:			************	

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: FPC954C 11/02/16 9:1		HANGED FIXED ASSETS RE	ROWARD COUNTY PORT	PAGE 31
: LOCN: 3481		PNI954C		
BPI NUMBER CHANGE DATE SERIAL NUMBER	CHANGE MESSAG	E K CHAN	G E V A L U E >>>>>>>	>>>>
08-08858 10/31/16 W87371SLWRQ	THE CONDITION HAS CHANGED>>>>>	>>>FROM: T TO: P		
08-08858 10/31/16 W87371SLWRQ	THE LOCATION HAS CHANGED>>>>>	>>>FROM: 3481 TO: S999	*****************	ITEM MOVED TO SURPLUS
08-08858 10/31/16 W87371SLWRQ	THE OLD LOCATION HAS CHANGED>>:	>>>FROM: TO: 3481	***************************************	***********
08-08860 10/31/16 W873806XWRQ	THE CONDITION HAS CHANGED>>>>	>>>FROM: T TO: P	******************	
08-08860 10/31/16 W873806XWRQ	THE LOCATION HAS CHANGED>>>>>	>>>FROM: 3481 TO: S999	•	ITEM MOVED TO SURPLUS
08-08860 10/31/16 W873806XWRQ	THE OLD LOCATION HAS CHANGED>>:	>>>FROM: TO: 3481	•	
08-08861 10/31/16 W87380XYWRQ	THE CONDITION HAS CHANGED>>>>	>>>FROM: T TO: P		
08-08861 10/31/16 W87380XYWRQ	THE LOCATION HAS CHANGED>>>>>	>>>FROM: 3481 TO: 5999		ITEM MOVED TO SURPLUS
08-08861 10/31/16 W87380XYWRQ	THE OLD LOCATION HAS CHANGED>>:	>>>FROM: TO: 3481		
08-08863 10/31/16 W87381LFWRQ	THE CONDITION HAS CHANGED>>>>	>>>FROM: T TO: P		
08-08863 10/31/16 W87381LFWRQ	THE LOCATION HAS CHANGED>>>>>	>>>FROM: 3481 TO: 5999		ITEM MOVED TO SURPLUS
08-08863 10/31/16 W87381LFWRQ	THE OLD LOCATION HAS CHANGED>>:	>>>FROM: TO: 3481	*********	*********
08-08866 10/31/16 W87382A5WRQ	THE CONDITION HAS CHANGED>>>>	TO: P	******************	*********
08-08866 10/31/16 W87382A5WRQ	THE LOCATION HAS CHANGED>>>>>			ITEM MOVED TO SURPLUS

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BPI NUMBER CHANGE DATE SERIAL NUMBER	CHANGE	MESSAGE	ľ	:<< C H	ANG	E V	ΑL	U E	>>:	>>>>	>>>>	>>	<<< 1	0	мм	E N	Т	S >
08-01980 10/31/16 W872410EYA2	THE LOCATION HAS		ROM: 3	999	******								ITEM	MOV	ED	TO S	URF	LUS
08-01980 10/31/16 W872410EYA2	THE OLD LOCATION	HAS CHANGED>>>>F	TO: 3		*****	*****		***				***	****			****	***	
08-01981 10/31/16 W87240ZGYA2	THE CONDITION HAS	CHANGED>>>>>F	ROM: TO: F															
08-01981 10/31/16 W87240ZGYA2	THE LOCATION HAS		ROM: 3	999									ITEM	MOV	ED	TO S	URF	LUS
08-01981 10/31/16 W87240ZGYA2	THE OLD LOCATION	HAS CHANGED>>>>F	ROM: TO:	481														
08-05462 10/31/16 W873372YZ5W	THE CONDITION HAS	CHANGED>>>>>F	ROM: 1 TO: F															
08-05462 10/31/16 W873372YZ5W	THE LOCATION HAS	CHANGED>>>>>F	TO: 9	999									ITEM	MOV	ED	TO S	URF	LUS
08-05462 10/31/16 W873372YZ5W	THE OLD LOCATION	HAS CHANGED>>>>F	ROM: TO:	3481														
08-05463 10/31/16 W873373QZ5W	THE CONDITION HAS	CHANGED>>>>>F	ROM: 1 TO: F															
08-05463 10/31/16 W873373QZ5W	THE LOCATION HAS	CHANGED>>>>>F	ROM: 3										ITEM	MOV	ED	TO S	URF	LUS
08-05463 10/31/16 W873373QZ5W	THE OLD LOCATION		ROM: TO: 3															
08-05464 10/31/16 W87338ZSZ5W	THE CONDITION HAS																	
08-05464 10/31/16 W87338ZSZ5W	THE LOCATION HAS	CHANGED>>>>>F	ROM: 3										ITEM	MOV	ED	TO S	URF	LUS
08-05464 10/31/16 W87338ZSZ5W	THE OLD LOCATION	HAS CHANGED>>>>F	ROM: TO: 3	3481													- * *	

: FPC954C 11/02/16 9: : : : LOCN: 3481	CHANGE		ASSETS	B R O W REPORT	ARD	C	1 U 0	TY				PAGE	32
BPI NUMBER CHANGE DATE	E CHANGE MESSAGE	<<	< C H A	NGE	VAL	U E	>>>:	>>>>	>>>>	<<< C	0 M	M E N	T S >>
08-08866 10/31/16 W87382A5WRQ		TO: 34	81										
08-08867 10/31/16 W87382K6WRQ	THE CONDITION HAS CHANGED>>>>>FR	OM: T TO: P	******		*****	****	****			*****		*****	
08-08867 10/31/16 W87382K6WRQ	THE LOCATION HAS CHANGED>>>>>>FR	OM: 34 TO: S9								ITEM	MOVED	TO SUI	RPLUS
08-08867 10/31/16 W87382K6WRQ	THE OLD LOCATION HAS CHANGED>>>>FR	TO: 34											
08-82119 10/31/16 W87511NYWRQ	THE CONDITION HAS CHANGED>>>>>FR							****					
08-82119 10/31/16 W87511NYWRQ	THE LOCATION HAS CHANGED>>>>>>FR	OM: 34									MOVED	TO SUI	RPLUS
08-82119 10/31/16 W87511NYWRQ	THE OLD LOCATION HAS CHANGED>>>>FR	OM: TO: 34	81										
08-83166 10/31/16 QP75101PWRQ	THE CONDITION HAS CHANGED>>>>>FR	OM: T TO: P											
08-83166 10/31/16 QP75101PWRQ	THE LOCATION HAS CHANGED>>>>>>FR	OM: 34 TO: S9								ITEM	MOVED	TO SUI	RPLUS
08-83166 10/31/16 QP75101PWRQ	THE OLD LOCATION HAS CHANGED>>>>FR	OM: TO: 34	81			****							
08-83170 10/31/16 W87435VBZ5V	THE CONDITION HAS CHANGED>>>>>FR	ОМ: Т ТО: Р	*******	*******		****	****		****		*****	*****	*****
08-83170 10/31/16 W87435VBZ5V	THE LOCATION HAS CHANGED>>>>>>FRI	OM: 34 TO: SS		*******	*****	****	****	****	****	ITEM	MOVED	TO SUI	RPLUS
08-83170 10/31/16 W87435VBZ5V	THE OLD LOCATION HAS CHANGED>>>>FR	ом: то: 34	******* 81		*****	****	****		****		*****	*****	*****
08-83171 10/31/16 W87436GLZ5V	THE CONDITION HAS CHANGED>>>>>FRI	OM: T	******	******	*****	****	****	****	****		*****	*****	*****

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08-8317 W874366	LZ5V		THE					NGE)>>	>>>	>>>		i: 3															ITE	MI	MOVE	D.	TO S	URP	LUS
08-8317 W874360	1 10 LZ5V	/31/16	THE	OLD				CHA	NG			>FROM	: 3					***	***					***			***	****		****		****		****
08-8336 QP75106	1 10 HWRQ	/31/16			OITI	ON HA	S CH	ANGE	D>			>FROM		r																				
08-8336 QP75106	1 10 HWRQ	/31/16	THE	LOC	ATIO	N HAS	CHA	NGE	>>	>>>	>>>	>FROM	: 3															ITE	M I	HOVE	D .	TO S	URP	LUS
08-8336 QP75106	1 10 HWRQ	/31/16	THE	OLD	LOC	ATION	HAS	CHA	NG			>FROM	: 3						***							•••		****				••••		*****
09-0677 W8834NS	1 10 F0P1	/31/16				ON HA	S CH	ANGE	D>			>FROM		r																				
09-0677 W8834NS	1 10 F0P1	/31/16	THE			N HAS	CHA	NGE				>FROM	: 5	999	9													ITE	M	MOVE	D	TO S	URP	LUS
09-0677 W8834N9	1 10			OLD	LOC	ATION	HAS	CHA				>FROM																						
09-0677 W8834NA	150P1	/31/16	THE	CONI	т	ON HA	NS CH	ANGE	D>				: P	•																				
09-0677 W8834N/	72 10 N50P1	/31/16	THE							>>>	>>>	>FROM	: 3	3481 3999	L													ITE	M	MOVE	D	TO S	URP	LUS
09-0677 W8834N/	2 10 50P1	/31/16	THE	OLD								>FROM		3481	L																	••••		
09-0677 W8834NF	3 10				OITI	ON HA	NS CH	ANGE	D>	>>>		>FROM	: T	,															**					
09-0677 W8834N		/31/16	THE	LOC	ATIO	N HAS	CHA	NGE	!>>	>>>		>FROM		481	L			***		***	***			****				ITE	M	MOVE	D.	TO S	URP	LUS
09-0677 W8834NF	80P1	/31/16	THE								>>>		**** : 3	481	. ***: L	***	***	***	***	***	***	***	***	****	***	***	***	****	**	****	**	****	***	****

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::: FPC954C 11/02/16 9:	14 THE SCHOOL BO	ARD OF BROWARD COUNTY PAGE	35
: : LOCN: 3481		FIXED ASSETS REPORT NI954C	
BPI NUMBER CHANGE DATE SERIAL NUMBER	C HANGE MESSAGE	<pre><<< C H A N G E V A L U E >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></pre>	T S >>:
10-02523 10/31/16 WB93679U9GU	THE OLD LOCATION HAS CHANGED>>>>FRO	1: D: 3481	
97-95005 10/31/16 256286	THE CONDITION HAS CHANGED>>>>>FRC	n: T D: P	
97-95005 10/31/16 256286	THE LOCATION HAS CHANGED>>>>>>FRO	D: S999	URPLUS
97-95005 10/31/16 256286	THE OLD LOCATION HAS CHANGED>>>>FRO	1:): 3481	
05LA24661 10/31/16 4H531BDJSEB	THE CONDITION HAS CHANGED>>>>>FRC	d: T D: P	
05LA24661 10/31/16 4H531BDJSEB	THE LOCATION HAS CHANGED>>>>>>FRO	d: 3481 ITEM MOVED TO SI D: S999	URPLUS
05LA24661 10/31/16 4H531BDJSEB		d: D: 3481	
05LA24662 10/31/16 4H531CSRSEB	THE CONDITION HAS CHANGED>>>>>FRO	d: T D: P	
05LA24662 10/31/16 4H531CSRSEB	THE LOCATION HAS CHANGED>>>>>>FRO	D: S999	URPLUS
05LA24662 10/31/16 4H531CSRSEB	THE OLD LOCATION HAS CHANGED>>>>FRO		
05LA24663 10/31/16 4H531CX3SEB	THE CONDITION HAS CHANGED>>>>>FRO	л: Т D: Р	
05LA24663 10/31/16 4H531CX3SEB	THE LOCATION HAS CHANGED>>>>>>FRO	d: 3481 ITEM MOVED TO SI D: S999	URPLUS
05LA24663 10/31/16 4H531CX3SEB	THE OLD LOCATION HAS CHANGED>>>>FRC	d: D: 3481	
05LA24665 10/31/16 4H531D8ZSEB	THE CONDITION HAS CHANGED>>>>>>FRC	и: Т Э: Р	******
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https://webapp.browardschools.com/optispool/ospoolprint/OSPrint2.aspx? first = 0 & user = sp1095130 & arch = 0000020238382 & from = 00001 & to = 00061 & first = 0.00001 & to = 0.00001

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FPC954C 11/02/16 9:14 LOCN: 3481	CHANGED	ARD OF BROWARD COUNTY PAGE 34 FIXED ASSETS REPORT 11954C
BPI NUMBER CHANGE DATE SERIAL NUMBER	C HANGE MESSAGE	<<< C H A N G E V A L U E >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>
09-06774 10/31/16 TI W8834NL80P1		M: T O: P
	HE LOCATION HAS CHANGED>>>>>>FROM	M: 3481 ITEM MOVED TO SURPLUS O: 5999
	HE OLD LOCATION HAS CHANGED>>>>FROM TO	
	HE CONDITION HAS CHANGED>>>>>FROM	
09-09389 10/31/16 TI 4584801X67C	HE LOCATION HAS CHANGED>>>>>>FROM	
	HE OLD LOCATION HAS CHANGED>>>>FROM TO	
	HE CONDITION HAS CHANGED>>>>>FROM	
09-89391 18/31/16 TI QP85102G23W	HE LOCATION HAS CHANGED>>>>>FROM	M: 3481 ITEM MOVED TO SURPLUS O: S999
09-09391 10/31/16 TI QP85102G23W	HE OLD LOCATION HAS CHANGED>>>>FROM	
	HE CONDITION HAS CHANGED>>>>>FROM	
10-02507 10/31/16 TI W89365MK9GU		
	HE OLD LOCATION HAS CHANGED>>>>FROM TO	
10-02523 10/31/16 TI W893679U9GU	HE CONDITION HAS CHANGED>>>>>FROM	
W893679U9GU	HE LOCATION HAS CHANGED>>>>>FROM	M: 3481 ITEM MOVED TO SURPLUS O: S999

: FPC954C 11/02/16 9: : : LOCN: 3481	CHANGED FIXE PNI954	ED ASSETS REPORT 4C
BPI NUMBER CHANGE DATE SERIAL NUMBER	C H A N G E M E S S A G E	<<< C H A N G E V A L U E >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>
05LA24665 10/31/16 4H531D8ZSEB	THE LOCATION HAS CHANGED>>>>>>FROM: 3 TO: 5	5999
05LA24665 10/31/16 4H531D8ZSEB	THE OLD LOCATION HAS CHANGED>>>>FROM:	3481
05LA24667 10/31/16 4H531DK5SEB	THE CONDITION HAS CHANGED>>>>>FROM: TO: F	
05LA24667 10/31/16 4H531DK5SEB	THE LOCATION HAS CHANGED>>>>>FROM: 3	3481 ITEM MOVED TO SURPLUS
05LA24667 10/31/16 4H531DK5SEB	THE OLD LOCATION HAS CHANGED>>>>FROM: TO: 3	
05LA24668 10/31/16 4H531DY0SEB	THE CONDITION HAS CHANGED>>>>>FROM: TO: F	T P
05LA24668 10/31/16 4H531DY0SEB	THE LOCATION HAS CHANGED>>>>>>FROM: 3 TO: S	3481 ITEM MOVED TO SURPLUS 5999
05LA24668 10/31/16 4H531DY0SEB	THE OLD LOCATION HAS CHANGED>>>>FROM: TO: 3	
05LA24669 10/31/16 4H531DY6SEB	THE CONDITION HAS CHANGED>>>>>>FROM: TO: F	Т
05LA24669 10/31/16 4H531DY6SEB	THE LOCATION HAS CHANGED>>>>>>FROM: 3 TO: S	5999
05LA24669 10/31/16 4H531DY6SEB	THE OLD LOCATION HAS CHANGED>>>>>FROM: TO: 3	3481
05LA24671 10/31/16 4H531DYESEB	THE CONDITION HAS CHANGED>>>>>FROM: TO: F	Т
05LA24671 10/31/16 4H531DYESEB	THE LOCATION HAS CHANGED>>>>>>FROM: 3	
05LA24671 10/31/16 4H531DYESEB	THE OLD LOCATION HAS CHANGED>>>>>FROM:	3481

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: FPC954C 11,	/02/16 9:14			ТН	E S	CI	10			ANGE) F3	XED					ı A	RI)	C	0 U	N	T١	′					PAGE	37
LOCN: 3481											PNIS																			
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05LA24672 : 4H531EALSEE	10/31/16 3	THE C	ONDIT	ION	HAS C	HAN	GED	>>>		-	10:	Р																		
05LA24672 1 4H531EALSEE	10/31/16 3	THE L	OCATI	ON H	AS CH	ANG	ED>	>>>	>>>	>>FR0	M: FO:	348 599	1													ITEN	1 MOV	ED	TO SUF	
05LA24672 1 4H531EALSE	10/31/16 3	THE C	LD LO	CATI	ON HA	S CI	IAN	GED:	>>>	>>FR0	M:	348	1																	
05LA24673 1 4H531EB1SE	10/31/16 3	THE C	ONDIT	ION	HAS C	HAN	GED	>>>	>>>	>>FR0	: MC	T P																		
05LA24673 1 4H531EB1SE	10/31/16	THE L	OCATI	ON F	AS CH	ANG	ED>	>>>>	>>>	>>FR0	M:	348 599	1													ITEN	1 MOV	ED	TO SUF	PLUS
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05LA24675 1 4H531EK6SEE	10/31/16 3	THE C	ONDIT	ION	HAS C	HAN	SED	>>>	>>>	>>FR0	: MC	T P																		
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05LA24679 1 4H531EUTSEE	10/31/16 B	THE C	ONDIT	ION	HAS C			>>>	>>>	>>FR0	: MC	T P																		*****
05LA24679 : 4H531EUTSEE	10/31/16 B	THE L	OCATI	ON F	AS CH	ANG	ED>	>>>	>>>	>>FR0	M: ro:	348 599	1													ITEN	1 MOV	ED	TO SUF	RPLUS
05LA24679 : 4H531EUTSEE	10/31/16 B	THE C	LD LO	CATI	ON HA			GED:	>>>	>>FR0	M: FO:	348	1																	
05LA24681 3 4H531F5CSEE	10/31/16 B	THE C	ONDIT					>>>	>>>	>>FR0	M: FO:	T P																		*****
05LA24681 3	10/31/16	THE L		ON H	AS CH	ANG		>>>>	>>>		m:	348	1																TO SUF	

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: FPC954C 11/02/16 9:14 T H E : : LOCN: 3481	CHANGED	R D OF BROWARD COUN FIXED ASSETS REPORT 1954C	T Y PAGE 39
BPI NUMBER CHANGE DATE C H A N G SERIAL NUMBER	MESSAGE	<pre><<< C H A N G E V A L U E >>>>> </pre>	>>>>>> <<< C O M M E N T S >>>
05LA24689 10/31/16 THE LOCATION HA 4H5326L8SEB	TO	: 3481 : S999	ITEM MOVED TO SURPLUS
05LA24689 10/31/16 THE OLD LOCATIO 4H5326L85EB		: 3481	
05LA24690 10/31/16 THE CONDITION H 4H5326V4SEB		: Т : Р	
05LA24690 10/31/16 THE LOCATION HA 4H5326V4SEB	CHANGED>>>>>FROM	: 5999	ITEM MOVED TO SURPLUS
	HAS CHANGED>>>>FROM		
05LA24692 10/31/16 THE CONDITION F 4H5327CPSEB	AS CHANGED>>>>>FROM TO	: P	
05LA24692 10/31/16 THE LOCATION HA 4H5327CPSEB	CHANGED>>>>>FROM TO	: 3481 : 5999	ITEM MOVED TO SURPLUS
05LA24692 10/31/16 THE OLD LOCATIO 4H5327CPSEB	то	: 3481	
	AS CHANGED>>>>>FROM		
	CHANGED>>>>>FROM TO		ITEM MOVED TO SURPLUS
05LA24694 10/31/16 THE OLD LOCATIO 4H5327FFSEB	HAS CHANGED>>>>FROM TO	: : 3481	
	AS CHANGED>>>>>FROM TO	: T : P	
05LA24695 10/31/16 THE LOCATION HA 4H5327JGSEB	CHANGED>>>>>>FROM	: S999	ITEM MOVED TO SURPLUS
	HAS CHANGED>>>>FROM TO	: : 3481 ************************************	**************

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: FPC954C 11/02/16 9:14 : : LOCN: 3481	THE SC		IXED ASSETS		COUNTY	PAGE 38
BPI NUMBER CHANGE DATE SERIAL NUMBER			i		İ	COMMENTS >:
	THE OLD LOCATION HAS	CHANGED>>>>FROM: TO:	3481			
	THE CONDITION HAS CHA	NGED>>>>>FROM: TO:	T P		******	
	THE LOCATION HAS CHAN	GED>>>>>FROM: TO:	3481 5999			M MOVED TO SURPLUS
	THE OLD LOCATION HAS	CHANGED>>>>FROM:	3481		******	
	THE CONDITION HAS CHA	NGED>>>>>FROM: TO:	T P			
	THE LOCATION HAS CHAN	GED>>>>>FROM: TO:	3481 S999			M MOVED TO SURPLUS
	THE OLD LOCATION HAS	CHANGED>>>>FROM: TO:	3481		*******************	
	THE CONDITION HAS CHAI	NGED>>>>>FROM: TO:	T P			
	THE LOCATION HAS CHANGE	GED>>>>>FROM: TO:	3481 S999		ITE	M MOVED TO SURPLUS
	THE OLD LOCATION HAS	CHANGED>>>>FROM:	3481			
	THE CONDITION HAS CHA	TO:	P			
	THE LOCATION HAS CHANGE	GED>>>>>FROM: TO:	3481 S999		ITE	M MOVED TO SURPLUS
05LA24687 10/31/16 4H53229QSEB	THE OLD LOCATION HAS	CHANGED>>>>FROM:	3481			
05LA24689 10/31/16 4H5326L8SEB	THE CONDITION HAS CHAR	NGED>>>>>FROM: TO:	T P			

: FPC954C 11/02/16 9:1 : : LOCN: 3481	4 THE SCHOOL BOARD OF BROWARD COUNTY CHANGED FIXED ASSETS REPORT PRIJSFAC	PAGE 40
BPI NUMBER CHANGE DATE SERIAL NUMBER	CHANGE MESSAGE («CHANGE VALUE>>>>>>>>>	<<< C O M M E N T S >
05LA24696 10/31/16 4H5327X4SEB	THE CONDITION HAS CHANGED>>>>>>FROM: T TO: P	
05LA24696 10/31/16 4H5327X4SEB		ITEM MOVED TO SURPLUS
05LA24696 10/31/16 4H5327X4SEB	THE OLD LOCATION HAS CHANGED>>>>FROM: TO: 3481	
05LA24697 10/31/16 4H5327Y8SEB	THE CONDITION HAS CHANGED>>>>>>FROM: T TO: P	
05LA24697 10/31/16 4H5327Y8SEB		ITEM MOVED TO SURPLUS
05LA24697 10/31/16 4H5327Y8SEB	THE OLD LOCATION HAS CHANGED>>>>>FROM: TO: 3481	
05LA24699 10/31/16 4H53283SSEB	THE CONDITION HAS CHANGED>>>>>>FROM: T TO: P	
05LA24699 10/31/16 4H53283SSEB	THE LOCATION HAS CHANGED>>>>>>FROM: 3481 TO: S999	ITEM MOVED TO SURPLUS
05LA24699 10/31/16 4H53283SSEB	THE OLD LOCATION HAS CHANGED>>>>>FROM: TO: 3481	
05LA24700 10/31/16 4H53288DSEB	THE CONDITION HAS CHANGED>>>>>FROM: T TO: P	
05LA24700 10/31/16 4H53288DSEB	THE LOCATION HAS CHANGED>>>>>>>FROM: 3481 TO: 5999	ITEM MOVED TO SURPLUS
05LA24700 10/31/16 4H53288DSEB	THE OLD LOCATION HAS CHANGED>>>>>FROM: TO: 3481	
05LA24701 10/31/16 4H532895SEB	THE CONDITION HAS CHANGED>>>>>>FROM: T TO: P	
05LA24701 10/31/16 4H532895SEB		ITEM MOVED TO SURPLUS

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į	BPI NUMBER CHANGE DATE C H A N G E SERIAL NUMBER	M E S S A G E	<<< C H A N (GE VALUE>>>>>	>>>>>> << C O M M E N T S >>
	05LA24712 10/31/16 THE CONDITION H 4H5328QHSEB	AS CHANGED>>>>>FROM: TO:			
	05LA24712 10/31/16 THE LOCATION HAS 4H5328QHSEB	CHANGED>>>>>>FROM:	3481 5999		ITEM MOVED TO SURPLUS
	05LA24712 10/31/16 THE OLD LOCATION 4H5328QHSEB	HAS CHANGED>>>>FROM: TO:	3481		
	05LA24714 10/31/16 THE CONDITION H 4H5328VPSEB	AS CHANGED>>>>>FROM: TO:			
	05LA24714 10/31/16 THE LOCATION HAS 4H5328VPSEB	CHANGED>>>>>>FROM:	3481 5999		ITEM MOVED TO SURPLUS
	05LA24714 10/31/16 THE OLD LOCATION 4H5328VPSEB	HAS CHANGED>>>>FROM: TO:	3481		
	05LA24716 10/31/16 THE CONDITION H 4H532900SEB	AS CHANGED>>>>>FROM: TO:			
	05LA24716 10/31/16 THE LOCATION HAS 4H532900SEB	CHANGED>>>>>FROM:	3481 5999		ITEM MOVED TO SURPLUS
	05LA24716 10/31/16 THE OLD LOCATION 4H532900SEB	HAS CHANGED>>>>FROM: TO:	3481		
	05LA24718 10/31/16 THE CONDITION H 4H53295BSEB	AS CHANGED>>>>>>FROM: TO:			
	05LA24718 10/31/16 THE LOCATION HAS 4H53295BSEB	CHANGED>>>>>>FROM:	3481 5999		ITEM MOVED TO SURPLUS
	05LA24718 10/31/16 THE OLD LOCATION 4H53295BSEB	HAS CHANGED>>>>FROM: TO:	3481		
	05LA24719 10/31/16 THE CONDITION H 4H5329EUSEB	AS CHANGED>>>>>FROM: TO:		******	****
	05LA24719 10/31/16 THE LOCATION HAS 4H5329EUSEB	CHANGED>>>>>>FROM:	3481 5999		ITEM MOVED TO SURPLUS

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:: : FPC954C 11/02/16 9:1	4 THE SCHOOL E	B O A B	D OF BROI	WARD COUNTY	PAGE	44
LOCN: 3481			KED ASSETS REPORT			
BPI NUMBER CHANGE DATE SERIAL NUMBER	C HANGE MESSAGE		<<< C H A N G E	V A L U E >>>>>>>	>>> <<< C O M M E N	T S >:
05LA24719 10/31/16 4H5329EUSEB	THE OLD LOCATION HAS CHANGED>>>>	>FROM: TO:	3481			
05LA24720 10/31/16 4H5329F1SEB	THE CONDITION HAS CHANGED>>>>>>	>FROM: TO:	T P			
05LA24720 10/31/16 4H5329F1SEB	THE LOCATION HAS CHANGED>>>>>>>	>FROM: TO:			ITEM MOVED TO SU	RPLUS
05LA24720 10/31/16 4H5329F1SEB	THE OLD LOCATION HAS CHANGED>>>>	>FROM: TO:				
05LA24721 10/31/16 4H5329M5SEB	THE CONDITION HAS CHANGED>>>>>>		Т			
05LA24721 10/31/16 4H5329M5SEB	THE LOCATION HAS CHANGED>>>>>>>	>FROM: TO:	5999		ITEM MOVED TO SU	RPLUS
05LA24721 10/31/16 4H5329M5SEB	THE OLD LOCATION HAS CHANGED>>>>			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
05LA24722 10/31/16 4H5329N0SEB	THE CONDITION HAS CHANGED>>>>>>	>FROM: TO:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
05LA24722 10/31/16 4H5329N0SEB	THE LOCATION HAS CHANGED>>>>>>>	TO:	5999		ITEM MOVED TO SU	
05LA24722 10/31/16 4H5329N0SEB	THE OLD LOCATION HAS CHANGED>>>>			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
05LA24723 10/31/16 4H5329Q8SEB	THE CONDITION HAS CHANGED>>>>>>	>FROM: TO:		***************************************		*****
05LA24723 10/31/16 4H5329Q8SEB	THE LOCATION HAS CHANGED>>>>>>>	>FROM: TO:	3481 5999		ITEM MOVED TO SU	RPLUS
05LA24723 10/31/16 4H5329Q8SEB	THE OLD LOCATION HAS CHANGED>>>>	>FROM: TO:	3481			
05LA24725 10/31/16 4H5329R9SEB	THE CONDITION HAS CHANGED>>>>>>	>FROM: TO:				

: FPC954C 11/02/16 5 : : : LOCN: 3481	CHANGED	A R D O F B R O W A R D C O U N T Y PAGE 45 FIXED ASSETS REPORT VI954C
BPI NUMBER CHANGE DAT SERIAL NUMBER	TE CHANGE MESSAGE	<pre><<< C H A N G E V A L U E >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></pre>
4H5329R9SEB		N: 3481 ITEM MOVED TO SURPLUS D: S999
05LA24725 10/31/16 4H5329R9SEB	THE OLD LOCATION HAS CHANGED>>>>FROM	4: D: 3481
05LA24726 10/31/16 4H5329RBSEB	THE CONDITION HAS CHANGED>>>>>FROM	D: P
05LA24726 10/31/16 4H5329RBSEB		M: 3481 ITEM MOVED TO SURPLUS D: 5999
05LA24726 10/31/16 4H5329RBSEB	THE OLD LOCATION HAS CHANGED>>>>>FROM	D: 3481
05LA24727 10/31/16 4H5329RFSEB	THE CONDITION HAS CHANGED>>>>>FROM	
05LA24727 10/31/16 4H5329RFSEB	THE LOCATION HAS CHANGED>>>>>>FROM	D: S999
05LA24727 10/31/16 4H5329RFSEB	THE OLD LOCATION HAS CHANGED>>>>>FROM	
	THE CONDITION HAS CHANGED>>>>>FROM	D: P
05LA24728 10/31/16 4H5329S5SEB	THE LOCATION HAS CHANGED>>>>>>FROM	
05LA24728 10/31/16 4H5329S5SEB	THE OLD LOCATION HAS CHANGED>>>>>FROM	
05LA24729 10/31/16 4H5329SKSEB	THE CONDITION HAS CHANGED>>>>>FROM	D: P
05LA24729 10/31/16 4H5329SKSEB	THE LOCATION HAS CHANGED>>>>>FROM	
05LA24729 10/31/16 4H5329SKSEB		M: D: 3481

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: FPC954C 11/02/16 9:1	14 THE S		R D OF I	BROWARD COUN REPORT	T Y PAGE 47
: LOCN: 3481			954C		
BPI NUMBER CHANGE DATE SERIAL NUMBER	C HANGE	MESSAGE	<<< C H A I	NGE VALUE>>>>>	>>>>>> <<< C O M M E N T S >>
05LA24738 10/31/16 4H5329WMSEB	THE OLD LOCATION HA		3481	****************	
05LA24739 10/31/16 4H5329YRSEB		CHANGED>>>>>FROM:	P		***************************************
05LA24739 10/31/16 4H5329YRSEB	THE LOCATION HAS CH	TO:	3481 5999		ITEM MOVED TO SURPLUS
	THE OLD LOCATION HA	AS CHANGED>>>>FROM:	3481		
05LA24741 10/31/16 4H532A4FSEB		HANGED>>>>>FROM: TO:			
05LA24741 10/31/16 4H532A4FSEB			5999		ITEM MOVED TO SURPLUS
	THE OLD LOCATION HA	AS CHANGED>>>>FROM:	3481		
	THE CONDITION HAS O	TO:	P		
05LA24745 10/31/16 4H532A7RSEB		HANGED>>>>>FROM:			ITEM MOVED TO SURPLUS
05LA24745 10/31/16 4H532A7RSEB	THE OLD LOCATION H		3481		
05LA24746 10/31/16 4H532ABLSEB		HANGED>>>>>FROM:	P		
05LA24746 10/31/16 4H532ABLSEB	THE LOCATION HAS CH	HANGED>>>>>FROM:	3481 5999		ITEM MOVED TO SURPLUS
05LA24746 10/31/16 4H532ABLSEB	THE OLD LOCATION HA	AS CHANGED>>>>FROM: TO:	3481		*****
	THE CONDITION HAS O		Т		

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FPC954C 11/02/16 LOCN: 3481	9:14	THE	s с н о о і	L BOAF CHANGED FI PNIS	XED ASSET		N A R D	C (M U C	ITY				PAGE		46
PI NUMBER CHANGE DA SERIAL NUMBER	TE	CHANGE	MESSA	G E	<<< C H .	ANGE	VAL	U E :	>>>>	>>>>>	>>> <	<< C (ММ	ΙEΝ	T S	>>
05LA24730 10/31/10 4H5329TTSEB		CONDITION HAS		>>>>FROM: TO:	P		******	****								
05LA24730 10/31/10 4H5329TTSEB		LOCATION HAS			5999		******	****		*****	I	TEM M	OVED	TO SU	RPLI	JS
05LA24730 10/31/10 4H5329TTSEB	THE	OLD LOCATION	HAS CHANGED:	TO:	3481		******	****	****	*****	****	****	****	****	***	***
05LA24733 10/31/10 4H5329VMSEB		CONDITION HAS		>>>>FROM: TO:	P											
05LA24733 10/31/16 4H5329VMSEB		LOCATION HAS		>>>>FROM:							I	TEM M	OVED	TO SU	RPLI	JS
05LA24733 10/31/16 4H5329VMSEB		OLD LOCATION	HAS CHANGED:		3481											
05LA24736 10/31/16 4H5329W9SEB		CONDITION HAS		>>>>FROM: TO:	P											
05LA24736 10/31/16 4H5329W9SEB	THE	LOCATION HAS	CHANGED>>>>	>>>>FROM: TO:	3481 S999							TEM M				
05LA24736 10/31/16 4H5329W9SEB		OLD LOCATION	HAS CHANGED:		3481											
05LA24737 10/31/16 4H5329WDSEB	THE	CONDITION HAS		>>>>FROM: TO:	P											
05LA24737 10/31/16 4H5329WDSEB		LOCATION HAS		>>>>FROM:							1	TEM M	OVED	TO SU	RPLI	JS
05LA24737 10/31/16 4H5329WDSEB	THE	OLD LOCATION	HAS CHANGED:		3481											
05LA24738 10/31/10 4H5329WMSEB	THE	CONDITION HAS		>>>>FROM: TO:	P											
05LA24738 10/31/10 4H5329WMSEB		LOCATION HAS		>>>>FROM:								TEM M				

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BPI NUMBER CHANGE DATE SERIAL NUMBER	C HANGE MESSAGE	<<< C H A N G E V A L U E >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>
05LA24747 10/31/16 4H532ADSSEB	THE LOCATION HAS CHANGED>>>>>>FROM: TO:	3481 ITEM MOVED TO SURPLUS 5999
		3481
	THE CONDITION HAS CHANGED>>>>>FROM: TO:	
05LA24748 10/31/16 4H532AE0SEB		3481 ITEM MOVED TO SURPLUS 5999
05LA24748 10/31/16 4H532AE0SEB		3481
	THE CONDITION HAS CHANGED>>>>>FROM:	
	THE LOCATION HAS CHANGED>>>>>FROM: TO:	3481 ITEM MOVED TO SURPLUS S999
	THE OLD LOCATION HAS CHANGED>>>>FROM: TO:	3481
05LA24752 10/31/16 4H5352Q6SEB	THE CONDITION HAS CHANGED>>>>>>FROM: TO:	
	THE LOCATION HAS CHANGED>>>>>>FROM:	
	THE OLD LOCATION HAS CHANGED>>>>FROM:	3481
	THE CONDITION HAS CHANGED>>>>>FROM: TO:	Т
	THE LOCATION HAS CHANGED>>>>>>FROM: TO:	S999
05LA24753 10/31/16 4H5352Z0SEB	THE OLD LOCATION HAS CHANGED>>>>FROM:	3481

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LOCN: 3														54C																		
BPI NUMBE SERIAL	R CHANGE DATE NUMBER		СН	A N	G E	М									C F	A I	N G	E		V A												s >>>
05LA2475 4H53535	5 10/31/16	THE	COND	ITIO	N HA	AS CH						TO	i:	T P								 	 									
05LA2475 4H53535	5 10/31/16	THE	LOCA	TION	HAS	CHA	NGE	D>:	>>	>>>	>>F	ROM	:	348 599	1								 ***							TO S		
05LA2475 4H53535	5 10/31/16	THE	OLD	LOCA	TION	HAS	СН	ANG	ED	>>>	>>F	ROM	i:	348	1																	
05LA2475 4H53537	7 10/31/16	THE	COND	ITIO	N HA	AS CH	ANG	ED:	>>	>>>	>>F	ROM	i:	T P																		
05LA2475 4H53537	7 10/31/16	THE	LOCA	TION	HAS	CHA	NGE	D>:	>>	>>>	>>F	ROM	i:	348 599	1												ITEM	МО	VED	TO 9	URF	
05LA2475 4H53537	7 10/31/16	THE	OLD	LOCA	TION	I HAS	СН	ANG	ED	>>>	>>F	ROM	i:	348	1																	
05LA2475 4H5353D	8 10/31/16	THE	COND	ITIO	N HA	AS CH			>>	>>>	>>F	ROM	i:	T P																		
05LA2475 4H5353D	8 10/31/16	THE	LOCA	TION	HAS	CHA						TO	:	599	9							 	 ***							TO S		
05LA2475 4H5353D	8 10/31/16	THE	OLD	LOCA	TION	HAS	СН	ANG	ED	>>>	>>F	ROM	i:	348	1																	
4H5353U	0 10/31/16 FSEB				N HA	AS CH	ANG	ED:	>>			TO		P				***	***		**	 **	 ***	***	***	***		***	***		***	****
4H5353U	0 10/31/16 FSEB											TO		599	9			**	***		**	 **	 ***	***	***					TO S		LUS
4H5353U	0 10/31/16 FSEB											TO		348		***		**	***	***	**	 **	 ***	***	***		****	***	***	****	***	****
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05LA2476		THE	LOCA	TION	HAS	CHA	NGE	D>:	>>	>>>	>>F			348													ITEM	MO	VED	TO S	URP	LUS

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: LOCN: 3481		PNI954C	
BPI NUMBER CHANGE DATE SERIAL NUMBER	C HANGE MESSAGE	CHANGE VALUE	>>>>>>>>> <<< C O M M E N T S >>
	THE LOCATION HAS CHANGED>>>>>>	ROM: 3481 TO: S999	ITEM MOVED TO SURPLUS
05LA24769 10/31/16 4H53540WSEB		TO: 3481	
	THE CONDITION HAS CHANGED>>>>>F	ROM: T TO: P	
05LA24771 10/31/16 4H53546LSEB	THE LOCATION HAS CHANGED>>>>>>	TO: 5999	ITEM MOVED TO SURPLUS
05LA24771 10/31/16 4H53546LSEB	THE OLD LOCATION HAS CHANGED>>>>F		
05LA24773 10/31/16 4H53548VSEB	THE CONDITION HAS CHANGED>>>>>F	TO: P	
05LA24773 10/31/16 4H53548VSEB	THE LOCATION HAS CHANGED>>>>>>F		ITEM MOVED TO SURPLUS
	THE OLD LOCATION HAS CHANGED>>>>F	ROM: TO: 3481	
05LA24774 10/31/16 4H53548WSEB	THE CONDITION HAS CHANGED>>>>>>F	ROM: T TO: P	
05LA24774 10/31/16 4H53548WSEB	THE LOCATION HAS CHANGED>>>>>>	ROM: 3481 TO: 5999	ITEM MOVED TO SURPLUS
05LA24774 10/31/16 4H53548WSEB		ROM: TO: 3481	
	THE CONDITION HAS CHANGED>>>>>F	ROM: T TO: P	***************************************
4H5354H1SEB	THE LOCATION HAS CHANGED>>>>>>	ROM: 3481 TO: 5999	ITEM MOVED TO SURPLUS
	THE OLD LOCATION HAS CHANGED>>>>F		*******************************

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BPI NUMBER CHANGE DATE SERIAL NUMBER			>>>>>>>
05LA24776 10/31/16 4H5354J1SEB	THE CONDITION HAS CHANGED>>>>>>FROM: TO:		
05LA24776 10/31/16 4H5354J1SEB	THE LOCATION HAS CHANGED>>>>>>FROM: TO:	3481 5999	ITEM MOVED TO SURPLUS
05LA24776 10/31/16 4H5354J1SEB	THE OLD LOCATION HAS CHANGED>>>>>FROM: TO:	3481	*********
05LA24777 10/31/16 4H5354J6SEB	THE CONDITION HAS CHANGED>>>>>>FROM: TO:	P	*********
05LA24777 10/31/16 4H5354J6SEB	THE LOCATION HAS CHANGED>>>>>>FROM:	3481 5999	ITEM MOVED TO SURPLUS
05LA24777 10/31/16 4H5354J6SEB	THE OLD LOCATION HAS CHANGED>>>>>FROM: TO:	3481	
05LA24779 10/31/16 4H5354K4SEB	THE CONDITION HAS CHANGED>>>>>>FROM: TO:	T	
05LA24779 10/31/16 4H5354K4SEB	THE LOCATION HAS CHANGED>>>>>>FROM: TO:	3481 S999	ITEM MOVED TO SURPLUS
05LA24779 10/31/16 4H5354K4SEB	THE OLD LOCATION HAS CHANGED>>>>FROM: TO:	3481	
05LA24781 10/31/16 4H5354MWSEB	THE CONDITION HAS CHANGED>>>>>>FROM: TO:		
05LA24781 10/31/16 4H5354MNSEB	THE LOCATION HAS CHANGED>>>>>>FROM: TO:	5999	ITEM MOVED TO SURPLUS
05LA24781 10/31/16 4H5354MNSEB	THE OLD LOCATION HAS CHANGED>>>>FROM:	3481	
05LA24782 10/31/16 4H5354TASEB	THE CONDITION HAS CHANGED>>>>>>FROM: TO:		
05LA24782 10/31/16 4H5354TASEB	THE LOCATION HAS CHANGED>>>>>>FROM:	3481 5999	ITEM MOVED TO SURPLUS

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05LA24799 10/31/16 4H53557ZSEB	THE OLD LOCATION HAS CHANGED>>>>FROM: TO: 3481	
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05LA24801 10/31/16 4H53558ESEB	THE OLD LOCATION HAS CHANGED>>>>FROM: TO: 3481	
05LA24802 10/31/16 4H535590SEB	THE CONDITION HAS CHANGED>>>>>>FROM: T TO: P	
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05LA24805 10/31/16 4H5355L3SEB		S999
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05LA24820 10/31/16 4H53583FSEB	THE OLD LOCATION HA	S CHANGED>>>>FROM:	3481		
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05LA24823 10/31/16 4H5358B4SEB	THE LOCATION HAS CH	IANGED>>>>>FROM:			ITEM MOVED TO SURPLUS
05LA24823 10/31/16 4H5358B4SEB	THE OLD LOCATION HA	S CHANGED>>>>FROM: TO:	3481	**************	*************************
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05LA24815 10/31/16 4H5356XGSEB	THE OLD LOCATION HAS CHANGED>>>>FR		
05LA24816 10/31/16 4H5356Y0SEB	THE CONDITION HAS CHANGED>>>>>FR		
05LA24816 10/31/16 4H5356Y0SEB	THE LOCATION HAS CHANGED>>>>>FR		ITEM MOVED TO SURPLUS
05LA24816 10/31/16 4H5356Y0SEB	THE OLD LOCATION HAS CHANGED>>>>FR		
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05LA24818 10/31/16 4H5356ZRSEB	THE OLD LOCATION HAS CHANGED>>>>FR		******************
05LA24819 10/31/16 4H535783SEB	THE CONDITION HAS CHANGED>>>>>FR		
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05LA24824 10/31/16 4H5358B9SEB	THE LOCATION HAS CHANGED>>>>>>FROM: TO:	5999	ITEM MOVED TO SURPLUS
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5/30/2017

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA OFFICE OF SCHOOL PERFORMANCE & ACCOUNTABILITY

VALERIE S. WANZA, Ph.D. CHIEF OFFICER

Phone: 754-321-3838 Facsimile: 754-321-3886

June 6, 2017

TO: Patrick Reilly, Chief Auditor

Office of the Chief Auditor

FROM: Valerie S Wanza, Ph.D.

Chief School Performance and Accountability Officer

SUBJECT: PROPERTY AND INVENTORY RESPONSE

TRADEWINDS ELEMENTARY SCHOOL

This correspondence acknowledges receipt and review of the findings from the FY 2016-17 property and inventory audit for Tradewinds Elementary School. In addition to the corrective measures that the principal is instituting, the Office of School Performance & Accountability will provide the following support and oversight in assisting the school in this area:

- The cadre director will work with the principal to ensure the individuals who have been identified by the principal to assist with asset management receive the proper training in this area.
- The cadre director will review the school's quarterly property and inventory checks and provide feedback to the principal.
- The cadre director will review the school's progress in this area during her regularly scheduled school visits.
- Another school that has demonstrated accuracy and efficiency in this area will be identified
 to work with this principal to share best practices in asset management.

The Office of School Performance & Accountability recognizes the seriousness of this matter. We will work to ensure that this school develops, implements and monitors sound business practices that should prevent further occurrences of this nature. If I may be of additional assistance, please contact me at 754-321-3838.

VSW/LP:tlw

cc: Linda Pazos, Director, School Performance & Accountability Michael Breslaw, Principal, Tradewinds Elementary School





THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Tradewinds Elementary School
Michael A. Breslaw, Principal
5400 Johnson Road
Coconut Creek, FL 33073
Telephone 754-322-8700
Facsimile 754-322-8740
michael.breslaw@browardschools.com
http://tradewinds.browardschools.com

Abby M. Freedman, Chair Nora Rupert, Vice Chair

> Robin Bartleman Heather P. Brinkworth Patricia Good Donna P. Korn Laurie Rich Levinson Ann Murray Dr. Rosalind Osgood

Robert W. Runcie Superintendent of Schools

DATE:

May 31, 2017

TO:

Valerie S. Wanza, Ph. D.

Chief Officer, Office of School Performance & Accountability

FROM:

Michael A. Breslaw, Principal

Tradewinds Elementary School (3481)

SUBJECT:

RESPONSE TO AUDIT FINDINGS AND ACTION PLAN

An immediate and precise corrective plan is of high-priority as a result of the recent audit on Tradewinds Elementary's Property and Inventory. This corrective action plan will eliminate the findings identified and have already been implemented.

Corrective Action Plan – The principal met with the school's Property and Inventory Team; Microtechnology Specialist, Assistant Principal, Assistant Principal Intern and Head Custodian to review all Business Practice Bulletin O-100 - Procedure for Property & Inventory Control. Section F outlines the Surplus of Tangible Personal Property and specifies that each location surplus obsolete and/or damaged tangible property in order to remove these records from the list of fixed assets (PNI 811) as a result of semi-annual inventories. The 3290A Surplus/Transfer Declaration Forms are to be completed to identify these items to be salvaged. Each item must list the BPI, serial, model number as well as the equipment description. This form is to be approved, signed and dated by the principal who will be present at the arranged pick-up date and time. The principal will verify that the property records have been removed by requesting a PNI 811 from Information & Technology.

Section H outlines Property Audits of Tangible Personal Property. The Inventory team will conduct Quarterly Inventories to ensure compliance with all procedures. The following procedures have been discussed and implemented:

- The Inventory Team will attend Information and Technology's Inventory Process and Tips Training.
- The principal met with the Leadership and Inventory Team to determine Quarterly Property and Inventories to certify that the school and District's asset records are accurately maintained and updated.
- Fixed Assets Location Inventory Report (PNI 811) was retrieved from Optispool and was compared to the OCA Inventory Audit Utility Filemaker Database requested from the Office of the Chief Auditor. This will be conducted two times per month.



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The School Board of Broward County, Florida

- Procedures are in place to ensure surplussing of equipment and that appropriate documentation are completed as stated in Business Practice Bulletin O-100. This protocol has been reviewed with all staff.
- Procedures have been reviewed and changed to ensure all 3290A Forms are accurately completed prior to any item leaving the building.
- Procedures will be in place for items being surplussed placing an inventory list on each box with the items it contains. This will be completed by the Micro-Technology Specialist, but checked by the Principal prior to anything leaving the building.
- A Property and Inventory binder has been organized to include PNI 811s, School-wide and SMART Inventories, Property Passes, Purchase Orders, 3290A Forms, Work Orders and a Yearly Checklist of dates and signatures of persons responsible for Inventory Procedures.
- Quarterly Reports will be reviewed by Director with Principal.

The following is a checklist of expectations to be conducted monthly or on an as needed basis:

- July-August: The Inventory Team will annually attend the Inventory Process and Tips Training.
- August 30th: Quarter 1 Inventory
- August 30th: Inventory Room Checklists will be updated and signed by the Principal and Staff member Assigned to Room/Area
- September 15th: Property and Inventory Team and Leadership Meeting
- October, November and December: Principal will ensure Inventory Database accuracy and Walkthroughs
- January 15th: Quarter 2 Inventory
- February 15th: Property and Inventory Team and Leadership Meeting
- · March: Principal will ensure Inventory Database accuracy and Walkthroughs
- April 15th: Quarter 3 Inventory
- May 15th: Property and Inventory Team and Leadership Meeting
- June 10th: Quarter 4 Inventory
- June 15th: Property and Inventory Team Meeting



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Tradewinds Elementary School - Property and Inventory Checklist

Completion Dates	Task	Responsible Person(s)	Signature	Date
July (First Week of 216	Property and Inventory Team Attends Training	Administration Micro-Technology		
Return)		Head Custodian		
August (Day 1 – 196 Return)	Teacher Laptops and Property Passes Updated/Reissued	Micro-Technology		
August (Day 5 – 196 Return)	Principal Signs All Property Passes	Principal		
August (Day 5 – 196 Return)	Room Inventory Checklist (Updated and Posted)	Micro-Technology		
August (First Week of School)	Principal Walkthrough	Principal		
August (First Week of School)	Reconcile PNI 811	Micro-Technology		
September	Property and Inventory and Leadership Meeting	Administration Leadership Team Micro-Technology Head Custodian		
September	Surplus #1 (3290A) Procedures	Principal Micro-Technology		
October	Administrative	Administration		
November	Walkthroughs for			
December	Inventory Accuracy			1
January	Quarterly Inventory	Micro-Technology Administration		
February	Property and Inventory Team Meeting	Administration Micro-Technology Head Custodian		
March	Principal Walkthrough	Principal		
April	Quarterly Inventory	Micro-Technology Administration		
May	Property and Inventory Team and Leadership Meeting With Closing Procedures	Administration Leadership Team Micro-Technology Head Custodian		
June	Teacher Laptops and Property Passes Updated/Reissued	Micro-Technology		
June	Quarterly Inventory, Reconcile PNI 811 and Surplus #2 (3290A)	Administration Micro-Technology Head Custodian		
June	Principal Walkthrough	Principal		4

School Name: Seagull Alternative High 0601

Principal: Bonnie Clemon

Address: 425 SW 28th Street

Fort Lauderdale, FL 33315

Total Number of Items in Inventory: 635

Total Dollar Cost of Items in Inventory: \$592,612

Total Number of Items Unaccounted for: 8

Total Dollar Cost of Items Unaccounted for: \$10,989
Total Net Value of Items Unaccounted for: \$0
Percentage of Dollar Cost of Items Unaccounted for: 1.9%

Fiscal Year Audit	Total Assets Unaccounted for	Historical Value of Assets Unaccounted for	Status
2014	2	\$2,610	No Exception Clemon, B.
2015	7	\$9,860	Exception Clemon, B.

Finding

As a result of the property and inventory audit conducted at Seagull Alternative High School, it was determined that some controls over inventory and fixed assets did not meet the District's policies and procedures.

A review of all property and inventory was performed. Of the 635 assets recorded at the school, 8 items were unaccounted for. After the property and inventory audit was completed, the Inventory Audit Specialist (IAS) provided the Principal the List of Unaccounted for Tangible Personal Property. The school was given 30 days to locate the items and/or provide District approved documentation (See Exhibit A). The list consisted of several pieces of equipment that were considered new/found tangible personal property (TPP) with a historical cost of more than \$1,000. These items have been on the school's list of new/found for several years. (See Exhibit B) After researching the new/found equipment, it was determined that the equipment had been "unaccounted for" during a previous audit and had been labeled as "missing" in the Master File of Capital Assets database. The equipment was found and accounted for during a subsequent property and inventory audit and was added as a new/found item. The school was provided instructions on how to acquire the equipment; however, the acquisition of the equipment was never done. Business Practice Bulletin O-100: Procedures for Property & Inventory Control states for any new/found tangible personal property listed on the final audit discrepancy report

(Seagull Alternative High continued)

with a historical cost/estimated value of \$1,000 or more, the location must forward a 03290 Tangible Property Loss/Equipment Acquisition Form signed by the property custodian with invoices or estimated values authorizing Accounting & Financial Reporting Department – Capital Assets (AFRD-CA) to add these property items to the Master File of Capital Assets database.

On May 4, 2017, the Property & Inventory Audit Manager received an email from the Principal where he stated, "while the items unaccounted for were listed as new/found on the last audit year (2015) they were not acquired because they were obsolete and damaged. Instead, the items were salvaged to B-Stock (pick-up slip 27797)." The Principal continued to express "since they are not listed on the PNI811 report, the equipment should not be listed as "unaccounted for" and/or counted as value items in the final audit report." The Property & Inventory Audit Manager informed the Principal that the location must complete a 3290A Surplus Declaration Transfer Form when equipment is identified as obsolete and will be salvaged. In addition, the Principal requested, "that the value of the items be reduced based on the fact that they were obsolete and past the useful life threshold." Florida Administrative Code 69I-73(FAC 69I-73) is clear in the valuation of TPP. FAC 69I-73 states that depreciation shall not be recorded on the individual property records or in control accounts in such a manner to reduce the recorded acquisition cost or value. (See Exhibit C-May 4th Email)

The B-Stock Transfer Ticket 27797, mentioned above, became a focal point during this property and inventory audit. Although the Principal stated that "the new/found equipment was salvaged to B-Stock (pick-up slip 27797)", the forms completed by the school did not contain any of the equipment that was listed as unaccounted for (See Exhibit D). The form contained discrepancies that were noted between the B-Stock Transfer Ticket 27797 provided by the school during the audit and the B-Stock Transfer Ticket that was forwarded to AFRD-CA by the Warehousing Services Department – B-Stock (B-Stock) after the pickup was completed. The documents provided by the school included one extra page (page 8). (See Exhibit E) The extra page was incomplete and it was missing the Issuing Location information. When the Property & Inventory Audit Manager examined page 8, it was obvious that the school provided the IAS an original document. If procedures were followed, originals are only kept by AFRD-CA at the end of the B-Stock process. equipment listed on page 8 only included the new/found unaccounted for items that were on the List of Unaccounted for TPP report that the Principal was provided at the exit conference. In researching this matter further, the Property & Inventory

(Seagull Alternative High continued)

Audit Manager contacted B-Stock to determine what may have occurred during this pick-up and inquire about additional pages that may have been provided to the department and that may not have been forwarded to AFRD-CA. The B-Stock Clerk Specialist IV, who processes all B-Stock paperwork, stated that the school originally dropped off five 3290A Surplus Declaration Transfer Forms on February 7, 2017. On February 27, 2017, the day before B-Stock was scheduled to pickup the items, the school dropped off an additional two pages. On Exhibit D, it is evident that B-Stock amended the pages from five to seven. When asked about the 8th page, B-Stock confirmed that the school did not provide a page 8. It appears that page 8 was created after the audit in an attempt to clear audit findings.

The audit at the school began on March 16, 2017 and was completed on March 21, 2017. At the exit conference with the Principal, the IAS provided the Administrator Summary Checklist that provides a summary of the audit and provides policies, procedures and guidelines. (See Exhibit F) This summary was reviewed with the Principal and he was provided a copy at the end of the meeting. At the bottom of page 2, it stipulates, "Do not transfer or surplus any items prior to physical verification by the Inventory Audit Specialist." The day of the exit conference with the Principal on March 21, 2017, a 3290A Surplus Declaration Transfer form with the Lexmark T640N printer (Serial Number: 790ZV3N) was created by the school. While it was listed on the List of Unaccounted for TPP report, the Principal approved that the printer be surplused before it could be physically accounted for by the Inventory Audit Specialist. (See Exhibit G)

In addition to the unaccounted for equipment, there were three pieces of equipment (a printer, a camcorder, and an Apple MacBook) that were listed on a surplus document and should have been removed during the B-Stock pickup on February 28, 2017. It is uncertain what may have been removed during this B-Stock pickup because there were only three items to be removed. The three pieces of equipment were physically accounted for during the current property and inventory audit. Also during the audit, there was an interactive board that has a historical cost of \$1,477 that was accounted for and must be acquired. The interactive board has been on the school's new/found list since FY 2011. The proper paperwork must be submitted to AFRD-CA to ensure that this piece of equipment is added to the Master File database.

This is a repeat property and inventory audit exception for Seagull Alternative High School (See Exhibit H). According to the Principal's corrective actions from the prior audit, the following corrective actions were supposed to be implemented at once:

(Seagull Alternative High continued)

- All surplus equipment will continue to be placed in a designated area and two
 employees will check the surplus forms for accuracy before they are
 submitted.
- The principal will review the inventory notebook quarterly to ensure the accuracy of all forms and reports.

The school did not provide any documentation that would have indicated that quarterly inventory audits were performed, nor were there checks and balances to ensure that the equipment being surplused was accurately listed on the correct District approved forms.

This property and inventory audit has revealed several areas of non-compliance within the school's internal control processes in managing TPP. In order to mitigate the risk of equipment theft/loss, the school must ensure all corrective actions being proposed are also immediately implemented. Additionally, monitoring of this process by the Office of School Performance and Accountability should be provided to ensure that the school is complying with all TPP policies and procedures. Non-compliance with policies and procedures of fixed assets leaves the District vulnerable to undetected employee errors and theft or misuse of assets.

Recommendations

The Office of the Chief Auditor suggests reconciliation of all assets be completed as often as needed to ensure an accurate physical accounting of site designated assets by the staff. The Principal should ensure the accounting of assets is completed semi-annually in order to comply with policies and procedures.

The Office of the Chief Auditor recommends the Principal register the designated property team member(s) for the <u>Inventory Process & Tips</u> training offered by the Information & Technology Department. In addition, the Principal should review Business Practice Bulletin O-100 <u>Procedure for Property and Inventory Control</u> with the designated property team member(s) to ensure compliance with all procedures. The following internal control areas require improvement.

• The locations must take appropriate measures to ensure the safekeeping of all tangible personal property.

(Seagull Alternative High continued)

- At a minimum, semi-annual inventories should be conducted to certify the District's property records are accurately maintained and updated. This should include the high-risk property items that are not included in the Master File database.
- Any corrections required to asset record(s) should be promptly reported to AFRD-CA. The property custodian should immediately notify AFRD-CA so that any discrepancies can be corrected in a timely manner.
- Internal controls should be developed by the location to improve its processes for surplussing. The school should ensure that all equipment deemed salvageable is accurately documented on a 3290A Surplus Declaration Transfer Form and removed from the location during the scheduled pickup.
- When new/found TPP is identified during a property and inventory audit with a historical cost/estimated value of \$1,000 or more, the location must forward a 03290 Tangible Property Loss/ Equipment Acquisition Form signed by the Principal, the property custodian, with invoices or estimated values authorizing AFRD-CA to add the TPP to the Master File of Capital Assets database.
- Additional checks and balances should be required by the Office of School Performance and Accountability to ensure that corrective actions are being implemented and adhered to by the school.

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA The Office of the Chief Auditor Property Division

2017-18

Items not accounted for: Seagull Alternative High 0601

	BPI	ITEM	HISTO	RICAL
	NUMBER	DESCRIPTION	CC	OST
1	12-03427	LAPTOP, APPLE MACBOOK PRO	\$	1,179.36
2	12-03076	APPLE IMAC INTEL W/21.5" LED	\$	1,195.28
3	07-13814	PRINTER, LEXMARK T640N B/W	\$	1,198.00
4	06-08991	LAPTOP, APPLE IBOOK G4	\$	1,208.00
5	04-14700	PROJECTOR, EPSON POWERLITE	\$	1,154.23
6		COMPUTER, APPLE (SER# G8519DCHSCH)	\$	1,110.00
7		LAPTOP, DELL D810 (SER# 7CCRQ71)	\$	1,972.00
8		LAPTOP, DELL GX280 (SER# FB0DR71)	\$	1,972.00

Total Historical Cost of Property unaccounted for as of May 23, 2017	\$ 10,988.87
^[1] Total Accumulated Depreciation as of May 23, 2017	\$ 10,988.87
Net Value of Property considered to be unaccounted for as of May 23, 2017	\$ -

OFFICE OF THE CHIEF AUDITOR PROPERTY AUDITS - 30 DAY MEMO

School/Department: Seagull Alternative High School, 0601

Date: March 21, 2017

Number of items not located: 13 out of 635

The school / department will have thirty (30) days from the date the Inventory Specialist leaves the location to locate any of the items indicated as unaccounted for. As such, I understand I must forward an administrative memo to <u>Stephanie Ormsby</u>, Inventory Audit Specialist (IAS) of the Office of the Chief Auditor (OCA), by <u>April 21, 2017</u>.

*A failure to respond in writing will be recognized as zero (0) items located by the location for reconciliation.

The Principal / Director Memo Shall Include The Following:

- 1. All remaining unaccounted for items will require physical verification by the Inventory Audit Specialist when a return reconciliation visit is scheduled with the administrator unless otherwise specified by the Office of the Chief Auditor.
 - *All items that have been found should be identified by room/fish location in the response.
- 2. If an item is identified as salvaged, a copy of the original signed & dated surplus declaration form (3290a) and the removal authorization form (B-stock / approved vendor) must be forwarded with your response.
- 3. Invoice documentation and/or required forms must be submitted with the 30 day response for items requiring serial # corrections/modifications or addition via the New Found Items Report.

In addition, I acknowledge that the Inventory Audit Specialist has met with me and/or my designated staff (in my absence), to review the items indicated above as not accounted for. I understand that <u>after</u> the 30 day response memo is received by the Inventory Audit Specialist, a supplemental visit may be scheduled for a physical verification of the recovered equipment.

Principal's / Director's Signature

Inventory Audit Specialist's Signature (OCA)

Location's keys have been returned

NA

Location's Inventory Liaison (Optional)

Patrick Reilly, Chief Auditor Ali Arcese, Manager

Revised 10/15

Total Found, 19

Page: 1

2015 Property & Inventory Audit Report - New Found

BROWALD COUNTY PUBLIC SCHOOLS OFFICE OF THE CHIEF AUDITOR - PROPERTY DIVISION "New" / Found Items Report

The items listed below were identified at your location during a recent physical property audit evaluation. These items were not added to the Master File of Assets prior to audit commencement. The Property Custodian is responsible for maintaining the accuracy of the site's asset roster of all SBBC purchases exceeding a historical cost of \$1,000. Please forward all necessary support paperwork to Accounting and Financial Reporting-Capital Assets (AFRCA) as soon as possible. Invoices or estimated values should be provided to assist in expediting this process. If you have certified that the historical cost is under \$1000, do not submit the items for acquisition. Place that support record/information in your property binder.

School I	Location #			Est. Historical
BPI	Description	Serial Num	Room #	Value
	Cart Earthwalk	52234	414	\$1,339.00

The items listed below were identified at your location during a recent physical property audit evaluation. These items were not added to the Master File of Assets prior to audit commencement. The Property Custodian is responsible for maintaining the accuracy of the site's asset roster of all SBBC purchases exceeding a historical cost of \$1,000. Please forward all necessary support paperwork to Accounting and Financial Reporting-Capital Assets (AFRCA) as soon as possible. Invoices or estimated values should be provided to assist in expediting this process. If you have certified that the historical cost is under \$1000, do not submit the items for acquisition. Place that support record/information in your property binder.

				Total Found: <u>18</u>	
School Location # Audit 13-14; RS BPI Description		Serial Num Room #		Est. Historical Value	
04-10187	Server Dell PowerEdge 2600	FDVDX31	127	\$12,048.17	
06-08991	Computer, Laptop Apple iBook G4	4H5491GXSE9	122b	\$1,208.00	
6-3-140-120-140-140-140-140-140-140-140-140-140-14	Projector, Epson PowerLite	GDQG540250F		\$2,221.00	
	Computer, Dell GX280	FB0DR71	127	\$1,972.00	
	Computer, Laptop Dell D810	7CCRQ71	157e	\$1,972.00	
tor what we have your money in	Activexpressions 25PC	00010008	1226	\$1,945.00	
	Activexpressions 32PC	06010007	122b	\$1,945.00	
	Board, Promethean	B0811070975	406	\$1,477.00	
	Printer, Lexmark T630	9923K4L	\subset	\$1,234.00	
	Projector, Epson PowerLite	EYM0390494K	157b	\$1,154.23	
	Computer, Apple	G8519DCHSCH	415	\$1,110.00	
	Board, Promethean	0605001269	415	\$1,039.00	

67

Printed: 4/29/2015

2015 Property & Inventory Audit Report - New Found

School I	Location # Audit 13-14; RS			Est. Historical
BPI	Description	Serial Num	Room #	Value
	Computer, Laptop Dell E5430	1HCF9W1	101 front office	\$936.36
	Computer, Laptop Dell E5430	2HCF9W1	402	\$936.36
	Computer, Laptop Dell E5430	5Z5QBT1	157c	\$936.36
	Computer, Laptop Dell E5430	77FF9W1	157e	\$936.36
	Computer, Laptop Dell E5430	HQFF9W1	132	\$936.36

I understand this report and my responsibility for requesting the addition of these items to the District Master File of Assets (PROP) by AFRCA (754-321-8250)

Principal Department Director

Date

An Optispool Report (954A) will be generated to provide record of the adaitions once AFRCA has processed your request(s).

Patrick Reilly, Chief Auditor

Total Found: 21

FY 2014 Property & Inventory Audit - New/Found Report

BROW D COUNTY PUBLIC SCIDLS OFFICE OF THE CHIEF AUDITOR - PROPERTY DIVISION "New" / FOUND ITEMS REPORT

The items listed below were identified at your location during a recent physical property audit evaluation. These items were not added to the Master File of Assets prior to audit commencement. The Property Custodian is responsible for maintaining the accuracy of the site's asset roster of all SBBC purchases exceeding a historical cost of \$1,000. Please forward all necessary support paperwork to Accounting and Financial Reporting-Capital Assets (AFRCA) as soon as possible. Invoices or estimated values should be provided to assist in expediting this process. If you have certified that the historical cost is under \$1000, do not submit the items for

acquisition. Place that support record/information in your property binder.

			13 14	Total Found: <u>21</u>
School Lo BPI	cation # \(\rangle(\ell)\) Description	Serial Num	Room#	Est. Historical Value
04-10187	Server Dell PowerEdge 2600	FDVDX31	127	ÉA
06-08991	Computer, Laptop Apple iBook G4	4H5491GXSE9	122B	EA
11-04022	Computer, Apple	H01191HNDWY	P14 \	Sp P. Les
11-04024	Computer, Apple	H01191HSDWY	P14	
11-04025	Computer, Apple	H01191HTDWY	P6	
	Activexpressions 25PC	06010008	122B	EA
	Activexpressions 32PC	06010007	122B	EA
CHARLES TO SECURE	Board, Promethean	0605001269	415	£A.
	Roard Promethean	R0811070975	406	<u>C</u> A
	Computer, Apple	G8519DCHSCH	415	EA
	Computer, Dell GX280	FB0DR71	127	EA
	Computer, Laptop Dell D810	7CCRQ71	122B	ę A
	Printer, Lexmark 1630	9923K4L	127 A	7. Pt
	Projector, Epson PowerLite	EYM0390494K	101F	EA
	Projector, Epson PowerLite	GDQG540250F	156	EA
122000000000000000000000000000000000000	TELEPROMPTOR 17IN 2-	ETLBN0C238280F24B400	157c Eval. pkg.	
	Computer, Laptop Dell E5430	1HCF9W1	P9	\$936.3
	Computer, Laptop Dell E5430	2HCF9W1	PP-Wattley	\$936.3
ALL CONTROL TO THE PARTY OF	Computer, Laptop Dell E5430	5Z5QBT1	157C	\$936.3
	Computer, Laptop Dell E5430	77FF9W1	155	\$936.3
	Computer, Laptop Dell E5430	HQFF9W1	PP-Francis 132	\$936.3

Printed: 1/8/2014 Page: 1

School I	Location # 0601	Est. Historical
BPI	Description	Serial Num Room # Value
	AND STREET, ST	SERVICE TO SERVICE A PROPERTY OF SERVICE AND SERVICE S

I understand this report and my responsibility for requesting the addition of these items to the District Master File of Assets (PROP) by AFRCA (754-321-8250).

Principal/ Department Director

Date

An Optispool Report (954A) will be generated to provide record of the additions once AFRCA has processed your request(s).

Patrick Reilly, Chief Auditor

Printed: 1/8/2014

School Board of Broward County Office of the Chief Auditor - Property Division "New" / Found Items Report

The items listed below were identified at your location during a recent physical property audit evaluation. These items were not added to the Master File of Assets prior to audit commencement. The Property Custodian is responsible for maintaining the accuracy of the site's asset roster of all SBBC purchases exceeding a historical cost of \$1,000. Please forward all necessary support paperwork to Accounting and Financial Reporting-Capital Assets (AFRCA) as soon as possible. Invoices or estimated values should be provided to assist in expediting this process. If you have certified that the historical cost is under \$1000, do not submit the items for acquisition. Place that support record/information in your property binder.

Total Found: 7

School Lo BPI	cation # Description	Serial Num	Room #	Est. Historical Value
03-20888	Printer, Lexmark T630	9910BNF	121	
07-07744	Printer, Lexmark C772	940PH70	129	
99-07856	Computer, Dell	0KN9J •	p17	
	Board, Promethean	0605001269 •	155	
	Board, Promethean	B0811070975 •	406	
ereni i filosopani i an	Computer, Apple emac	G8519DCHSCH •	415	estatos tipos estatos as motivos estatos as territorios estatos estatos estatos estatos estatos estatos estato
	Printer, Lexmark T630	9923K4L	127a	

I understand this report and my responsibility for requesting the addition of these items to the District Master File of Assets (PROP) by AFRCA (754-321-8250).

Principal / Department Director

Date

An Optispool Report (954A) will be generated to provide record of the additions once AFRCA has processed your request(s).

Patrick Reilly, Chief Auditor

Printed: 11/7/2012 Page: 1

School Board of Broward Count, Office of the Chief Auditor - Property Division "New" / Found Items Report

The items listed below were located at your location during the recent physical property audit evaluation. These items were not added to the Master File of Assets prior to audit commencement. If the items listed in this report have not been recorded in the Master File of Assets (see PNI811 Report) by the next quarter, the location must forward these items to Financial Reporting Capital Assets. The location administrator is responsible for maintaining the accuracy of the site's asset roster of all SBBC purchases exceeding a historical cost of \$1,000. Invoices or estimated values should be provided to assist in expediting this process.

-	_	-	_		4 4 4
10	li	П	TU	unu.	133

School L BPI	ocation # Description	Serial Num	Room #	PROP (Loc.	Est. Historical Value
10-05181	Computer, Dell	FWG1JM1	114 Cafe	9725	
99-06471	✓ Floor Scrubber, Numatic	990900274	P17	0601	190-8/19
03-22279	Computer, Laptop Dell	4NMDT21	406	0452	
03-22282	Computer, Laptop Dell	FQMDT21	406	0452	
00-03153	Computer, Apple	SG00313BHQJ	p22	,	
01-05373	Computer, Laptop Apple	QT03319MHDR	127 Counter top		
01-05398	Computer, Laptop Apple	QT0331JAHDR	127 Counter top		
01-05399	Computer, Laptop Apple	QT03319HHDR	127 Counter top		
01-05400	Computer, Laptop Apple	QT033153HDR	127 Counter top		200 0
01-05401	Computer, Laptop Apple	QT0331J0HDR	127 Counter top		
01-05401	Computer, Laptop Apple	QT0330ZWHDR	127 Counter top		•
01-05402	Computer, Laptop Apple	QT033172HDR	127 Counter top		
01-05404	Computer, Laptop Apple	QT0331MGHDR	127 Counter top		
01-05405	Computer, Laptop Apple	QT033164HDR	127 Counter top		
01-05406	Computer, Laptop Apple	QT033109HDR	127 Counter top		
01-05408	Computer, Laptop Apple	QT03313KHDR	127 Counter top		a d elete
01-05409	Computer, Laptop Apple	QT0330V4HDR	127 Counter top		
01-05410	Computer, Laptop Apple	QT0331J3HDR	127 Counter top		
01-05412	Computer, Laptop Apple	QT0330SVHDR	127 Counter top		
01-05414	Computer, Apple	RN0342QRJVA	p22		
01-05423	Computer, Apple	YM030EN6JAU	P9		
01-05441	Computer, Apple	YM030DBVJAU	127		
02-04914	Computer, Apple	RN13348ALFC	406		
02-82887	Computer, Apple	QT223ZNXMLQ	105		A Winds
02-82888	Computer, Apple	QT223ZNYMLQ	127c closet		
02-82994	Computer, Apple	QT223ZQBMLQ	105a		

Printed: 4/8/2011 Page: 1

School Lo BPI	cation # Description	Serial Num	Room #	PROP Est. Historical (Loc. Value
3-08141	Computer, Apple	QT227ZJVMLQ	105	
3-09650	Computer, Apple	QT238Z83MLQ	105	
3-10866	Computer, Apple	QT232ZEYMLQ	105a	
3-20888	Printer, Lexmark T630	9910BNF	121	
3-21511	Computer, Laptop Dell	H4D8T21	127c closet	AL.
4-14178	Computer, Apple	W8350039QB3	105	
4-18614	Computer, Apple	W83432ZLPVK	105	
6-28363	Computer, Laptop Apple	TY6332AF65R	127 Counter top	
6-28396	Panasonic 5100HS camcord	66A00034	404	
7-10079	Computer, Apple	SG91803UGJ0	127a storage	
7-22650	Computer, Laptop Apple	TY7152DC7ZQ	127 Counter top	
7-22651	Computer, Laptop Apple	TY719AWK7ZQ	127 Counter top	
7-22652	Computer, Laptop Apple	TY7152BZ7ZQ	127 Counter top	ALCONOMICS CONTROL
7-35229	Texas Instruments Laptop	150597S356X	127 Counter top	
7-35230	Texas Instruments Laptop	150597S5543	127 Counter top	
9-07856	Computer, Dell GX 1	0KN9J	P17	
9-10083	Computer, Apple	SG91803AGJ0	127	
9-11372	Computer, Apple	RN9223CFGV3	P17	
9-11394	Computer, Apple	PT9201MZG5N	P17	
9-12737	Computer, Laptop Apple	QT9131FTE6D	127 Counter top	. Alfabeta
9-8063 3	Computer, Laptop Apple	QF708352963	127 Counter top	
9-80635	Computer, Laptop Apple	QF7100JP963	127 Counter top	
9-8162 8	Computer, Laptop Dell	WKND6	127 Counter top	
9-81630	Computer, Laptop Dell	WCPZD	127 Counter top	
9-81631	Computer, Laptop Dell	WKND9	127 Counter top	
9-81632	Computer, Laptop Dell	WKND8	127 Counter top	
9-81633	Computer, Laptop Dell	WKND7	127 Counter top	
9-81634	Computer, Laptop Dell	WK68G	127 Counter top	e de la companya della companya della companya de la companya della companya dell
***************************************	APPLE MACBOOK 2.26 GHZ	4505100NFYT	Cart yellow	-
	APPLE MACBOOK 2.26 GHZ	4505006FFYT	Cart yellow	
	APPLE MACBOOK 2.26 GHZ	4505100ZFYT	Cart yellow	
	Board, Promethean	B0811070975	406	;
	Board, Promethean	0605001269	413	
	Board, Promethean	C1004230463	127 in box	
	Computer, Apple	QT238Z7BMLQ	105	alles
	Computer, Apple	QT223ZQ2MLQ	105	-
	Computer, Apple	QT233ZL7MLQ	107	
	Computer, Apple	QT238Z7PMLQ	107a	

l Location # Description	Serial Num	Room #	PROP Est. Historica (Loc. Value
Computer, Apple	G8313327NDH	127	
Computer, Apple	YM030F2WJAU	127	
Computer, Apple	XA8479MQEUL	406	
Computer, Apple	G8519DCHSCH	415	
Computer, Apple	YM0144BHJ88	bigd 14	, and the second
Computer, Apple	RN1336LELFC	blgd 14	
Computer, Apple	RN034307JVA	P9	
Computer, Apple	G831331ZNDH	P12	
Computer, Apple	G831332MNDH	P12	
Computer, Apple	G831331YNDH	P12	
Computer, Apple	SG913DA7G9A	P17	
Computer, Apple	XA62008U81Q	P8	, held , d
Computer, Apple iMac 20"	H00520HAFXN	121a / Invoice	e de la compansión de l
Computer, Apple iMac 20"	H00511ADFXN	131/ Invoice	
Computer, Apple iMac 20"	H00511B6FXN	131/ Invoice	
Computer, Apple iMac 20"	H00520H3FXN	131/ Invoice	
Computer, Apple iMac 20"	H00511AKFXN	131/ Invoice	
Computer, Apple iMac 20"	H00511AHFXN	131/ Invoice	-
Computer, Apple iMac 20"	H00511AEFXN	131/ Invoice	
Computer, Apple iMac 20"	H00511AQFXN	131/ Invoice	WAR:
Computer, Apple iMac 20"	H00511B3FXN	131/ Invoice	
Computer, Apple iMac 20"	H00511AMFXN	131/ Invoice	
Computer, Apple iMac 20"	H00511AYFXN	131/ Invoice	
Computer, Apple iMac 20"	H00520HEFXN	131/ Invoice	
Computer, Apple iMac 20"	H00511APFXN	131/ Invoice	
Computer, Apple iMac 20"	H00511ACFXN	131/ Invoice	
Computer, Apple iMac 20"	H00511AGFXN	131/ Invoice	700
Computer, Apple iMac 20"	H00511AFFXN	131/ Invoice	APPEN A
Computer, Apple iMac 20"	H00511ABFXN	131/ Invoice	
Computer, Apple iMac 20"	H00511ANFXN	416/ Invoice	
Computer, Apple Laptop Macbook	4505109FFYT	PP Audrey Ennis	
Computer, Dell	1KTKH11	406	
Computer, Dell	8C0DR71	406	
Computer, Dell	4B0DR71	406	
Computer, Dell	HJTKH11	406	Albert.
Computer, Dell	GJTKH11	406	
Computer, Dell	GKS9421	406	
Computer, Dell	8B0DR71	414	

chool Lo	No.		3		Est. Historica
BPI Communication	Description	Serial Num	Room #	(Loc.	Value
	Computer, Dell	6JZCR71	P9		
	Computer, Dell	4WFHQ71	P6		
	Computer, Dell	2KTKH11	P11		
	Computer, Dell	B1S9421	P11		AMP I
	Computer, Dell	CRHK4J1	P21		
	Computer, Dell	BC0DR71	101P		
	Computer, Dell	7C0DR71	101L		
	Computer, Dell GX 1	0I0R3	127a storage		
·	Computer, Dell GX 240	5KTKH11	406		
	Computer, Dell GX 260	B6S9421	127	-	
	Computer, Dell GX 280	9JZCR71	104		ida.
	Computer, Dell GX 280	CJZCR71	104		70.1.100.00
	Computer Dell GX 280	9R0DR71	131		
	Computer, Dell GX 280	FB0DR71	129G		
	Computer, Dell GX 280	4C0DR71	406		
	Computer, Dell GX 280	2KZCR71	101D		
	Computer, Dell GX 520	51ZLN91	102		
	Computer, Dell GX280	1C0DR71	101R		
	Computer Dell Lanton	CCCRO71	PP Nalda Francis		
	Computer, Dell Laptop D810	7CCRQ71	PP Sue Logrin		
	Computer, Dell PE 2600	FDVDX31	101F		
	Computer, Laptop Apple	UV320ZGBPL1	127c closet		
	Computer, Laptop Apple	UV320ZGJPL1	127c closet		
***************************************	Computer, Laptop Dell	DSSVZ41	127c closet		
	Computer, Laptop Dell	WKND2	127 Counter top		
	Computer, Macbook laptop	W893921566H	PP Tracy Justice		4
	Dell monitor	3WX7RF1	124		end Berry
	Dell monitor	GVX7RF1	122d		***************************************
	Piano Wurlitzer	1249929	113 Cafe		
	Printer, Lexmark all-in-one	7008711	102		
	Printer, Lexmark T520	C021155	114 Cafe		
	Server RAID	QP5310D7RS4	127a storage		
nated by	Computer, Apple G5	YM336M6XNVR	121		

Printed: 4/8/2011

Page: 4

School Location #		PROP Est. Historical
	Serial Num Room	# (Loc. Value
BPI Description	Serial Num Room	
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I understand this report and my responsibility for requesting the addition of these items to the District Master File of Assets (PROP) by the Financial Reporting Capital Assets

Principal / Pepartment Director

Date

Patrick Reilly, Chief Auditor

Mark Magli, Property Audit Supervisor

Printed: 4/8/2011

Ali Arcese

From: Ali Arcese

Sent: Thursday, May 4, 2017 8:06 AM

To: Bonnie A. Clemon

Cc: Carletha B. Shaw; Patrick Reilly; Stephanie Ormsby

Subject: RE: Seagull Audit

Good afternoon Mr. Clemon,

Please see my response to the disputed items.

1. While the items were listed on as 'new found' on the last audit (2015) they were not acquired because they were obsolete and damaged instead the items were salvaged to B-Stock (pick-up slip 27797). Since they are not listed on the PNI811 report they should not be listed as 'unaccounted for' items and/or counted as value items in the final audit report.

Mr. Clemon, the items you are referring to have been listed as "New/Found" for quite some time. Below are the excerpters from the Business Practice Bulletin that addresses this matter.

Business Practice Bulletin O-100 states that locations should surplus any obsolete or damaged tangible personal property in order to remove these records from their property inventory. Locations shall surplus tangible personal property twice per year in accordance with their self-inventories conducted semi-annually. The location should complete a 3290A Surplus/Transfer Declaration Form to identify the tangible personal property to be salvaged.

Business Practice Bulletin O-100 also states that for any new/found tangible personal property listed on the final audit discrepancy report with a historical cost/estimated value of \$1,000 or more, the location **must** forward a 03290 Tangible Property Loss/ Equipment Acquisition Form signed by the property custodian with invoices or estimated values authorizing Accounting & Financial Reporting Department - Capital Assets to add these property items to the Master File of Capital Assets database.

2. If you are still compelled to leave the aforementioned items on the 'unaccounted for items' list I request that their value be reduced based on the fact they are obsolete and past the usable life threshold.

Mr. Clemon please understand Florida Administrative Code provides the guidance regarding this matter. Below is an excerpt from the Florida Administrative Code 69I-73.

The Florida Administrative Code 69I-73 provides the guidelines in the valuation of tangible personal property. 69I-73.003:3(j) Cost or value at the date of acquisition for the item or the identified component parts thereof. When the historical cost of the purchased property is not practicably determinable, the estimated historical cost of the item shall be determined by appropriate methods and recorded. Estimated historical costs shall be identified in the record and the basis of determination established in the governmental unit's public records. The basis of valuation for property items constructed by personnel of the governmental unit shall be the costs of material, direct labor and overhead costs identifiable to the project. Donated items, including federal surplus tangible personal property, shall be valued at fair market value at the date of acquisition. Regardless of acquisition method, the cost or value of a property item shall include ancillary charges necessary to place the asset into its intended location and condition for use.

Exhibit D

Ancillary charges include expenditures that are directly attributable to asset acquisition, such as freight and transportation charges, installation costs and professional fees.

The Florida Administrative Code 69I-73.003: 5 Depreciation shall be recorded to meet local governments' financial reporting requirements relating to depreciation accounting. However, depreciation shall not be recorded on the individual property records or in control accounts in such a manner as to reduce the recorded acquisition cost or value (i.e., depreciation shall be recorded as an item separate from the acquisition cost).

Should you have additional questions, please feel free to contact me. My direct line is 754-321-2411. Thank you.

Ali Arcese

Manager, Property & Inventory Audits

Office of the Chief Auditor Phone: 754-321-2411 Fax: 754-321-2719

From: Bonnie A. Clemon

Sent: Wednesday, May 3, 2017 11:27 AM

To: Ali Arcese <ali.arcese@browardschools.com>

Subject: Seagull Audit

I am writing to dispute the items listed below:

1. FB0DR71 (SN) DELL COMPUTER280

2. 7CCRQ71 (SN) COMPUTER, LAPTOP

3. EYM0390494K (SN) EPSON POWERLITE PROJECTOR

4. 4H5491GXSE9 (SN) APPLE IBOOK G4

5. G8519DCHSCH (SN) APPLE EMAC COMPUTER

While the items were listed on as 'new found' on the last audit (2015) they were not acquired because they were obsolete and damaged instead the items were salvaged to B-Stock (pick-up slip 27797). Since they are not listed on the PNI811 report they should not be listed as 'unaccounted for' items and/or counted as value items in the final audit report.

If you are still compelled to leave the aforementioned items on the 'unaccounted for items' list I request that their value be reduced based on the fact they are obsolete and past the usable life threshold.

Thank you for your assistance.

Bonnie A. Clemon, Jr. Principal Seagull Adult High School 754-321-7319

"A Small School With a Big Heart"

ransfer # 27797	Number of 3290A Attachments: Number of Other Attachments:
Cafeteria #	
suing Location 0601 eagull School	Receiving Location: 9613B B-Stock Warehouse
5 SW 28th Street	6501 NW 15th Ave
Lauderdale, FL 33315	Fort Lauderdale, FL 33309
none/Fax: (754)321-7300 / () -	Phone/Fax: (754)321-2850 / (754)321-2886
ontact:	Contact:
eck if unable to complete Reason:	1
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# BPI # Serial # Gty Item Description	
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Received By:	Date: 2/18/17

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Transfer Assistance R	equired: X YES N		tures required)	Stock Transfer #:
Issuing Location	#: 0601		Passiving Location #:	53 E3 E3 E3
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07-09781	4H7022GJWGK		IBOOK G4 W/CD-RW/DVD/12.1" DISI	Part Care
07-27368	W871813SWH5		DESKTOP IMAC INTEL W/17" FLAT PA	Lies
07-27371	W87180U3WH5		DESKTOP IMAC INTEL W/17" FLAT PA	100
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10-00658			6500 W/DVD+/-RW 15.4" DISPLAY	
	H1P3TK1		5500 W/DVD+/-RW 15.4" DISPLAY	
10-02664	W892485B9GU	APPLE I	MACBOOK 2.1 GHZ 13.3" DISPLAY	
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The School Board of Broward County, Florida of 4 pages Capital Assets Activity Form Surplus Declaration Transfer Submit Surplus / Transfer Form to B-Stock Х *SURPLUS (Principal / Director authorization signature required) TRANSFER (both issuing and receiving Principal / Director authorization signatures required) B-Stock Transfer #: Transfer Assistance Required: X YES NO 0601 Issuing Location #: Receiving Location #: Seagull School Location Name: Location Name: Kim Gardner Contact Name: Contact Name: 754-321-7300 Phone #: Phone #: Obsolete **BPI Number** Serial Model Equipment Refer to Asset Record download as needed Number Number R04-10187 FDVDX31 SERVERDELL POWEREDGE 2600 R07-07744 940PH7D Printer, Lexmark C762N Color Laser XX Equipment Transfer / Surplus Approved by: Principal / Director (per Policy 3204) Print Name, Title Transfer Received by: Principal / Director (per Policy 3204) Transfer Delivered by:_ Please Print Name, Title Form #3290A Pick 19. Ventication document from a SRBC approved removal algorithmodil be retained. Rev. 07/08 The School Board of Broward County, Florida Capital Assets Activity Form Surplus Declaration Transfer Submit Surplus / Transfer Form to B-Stock *SURPLUS (Principal / Director authorization signature required) B-Stock Transfer #: TRANSFER (both issuing and receiving Principal / Director authorization signatures required) X YES NO Transfer Assistance Required: 0601 Receiving Location # Issuing Location #: Seagull School Location Name: Location Name: Kim Gardner Contact Name: Contact Name: 754-321-7300 Phone #: Phone #: Broken **BPI Number** Equipment Serial Model Refer to Asset Record download as needed Description Number APPLE, DESKTOP, EMAC G4 W/17" G8608271TKG 06-12069 APPLE, DESKTOP, EMAC G4 W/17" G8608278TKG 06-12071 APPLE, DESKTOP, EMAC G4 W/17"FLAT CRT G86260F7TKG 07-00768 APPLE, DESKTOP, EMAC G4 W/17"FLAT CRT 07-00772 G86260FJTKG APPLE, DESKTOP, EMAC G4 W/17"FLAT CRT 07-00773 G86260FMTKG NX SARA/READING MACHINE 8489068 07-04091 APPLE MACBOOK 2.0GHZ W/DVD+RW/CD-RW13.3" 4H650LWLWGL 07-07316 APPLE IBOOK G4 W/CD-RW/DVD/12.1" DISPLAY 4H7021VHWGK 07-09435 APPLE IBOOK G4 W/CD-RW/DVD/12.1" DISPLAY 07-09448 4H70229UWGK APPLE IBOOK G4 W/CD-RW/DVD/12.1" DISPLAY 07-09454 4H7021UWWGK Equipment Transfer / Date 27117 Surplus Approved by: Name, Title Principal / Director (per Policy 3204) Transfer Received by:

Principal / Director (per Policy 3204)

Please Print Name, Title

Transfer Delivered by:

Form #3290A Rev. 07/08

TRANSFER (both	Required: X YES	II / Director authoriz	ation signatures required)	B-Stock Tra	nsfer #:
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Phone #:	754-321-7300		Phone #:		
BPI Number Refer to Asset Record download as needed	Serial Number	Model Number		Equipment Description	Obsolete Broken
04-14699	991HDCZ		PRINTER, LEXMARK T630N	N B/W LASER	
04-19715	940FYMB		PRINTER, LEXMARK C752		
05-56405	G85215RXSCH		APPLE DESKTOP EMAC G4	17" CRT/CD-RW	XX
05-56406	G8520AWBSCH		APPLE DESKTOP EMAC G4	17" CRT/CD-RW	XX
05LL00913	7902DR9		Lexmark Refresh Printer-T	640n	XII
06-00507	GDQG560302F		PROJECTOR, CLASSROOM		
06-00508	GDQG560303F		PROJECTOR, CLASSROOM	FOR A CART, EPSON	
06-03143	1326771		CAMCORDER COMMERICA		
06-12066	G860829BTKG		APPLE, DESKTOP, EMAC G4		
06-12067	G860829KTKG		APPLE, DESKTOP, EMAC G4		
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The School Board of Broward County, Florida

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of_/	pages
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TRANSFER	(Principal / Director authorization signated)	Capital Assets Activity Form Surplus Declaration Transfer ture required) Director authorization signatures required)		of pages Submit Surplus / Transfer Form to B-Stock B-Stock Transfer #:	
	ocation #: 0601 Name: Seagull School Kim Gardner		Receiving Location #: Location Name: Contact Name: Phone #:		
BPI Number Refer to Asset Reco download as neede		Model Number		Equipment Description	Obsolete
05-54932	992CLGP	PR	INTER, LEXMARK T630N	B/W LASER	XX
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09-11359	QP90800E2JW	APP	LE IMAC INTEL W/17" F	LAT PANEL /COMBO	$\times \times$
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Equipment Transfer / Burplus Approved by:	Principal (Director (per Policy 3204)	Date 2 28/1	Released by:	Please-Print Name, Title	Date: 2/2 / / / / / / / / / / / / / / / / /
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ransfer Delivered by:		Date://			5. . .
Form #3290A Rev. 07/08	Please Print Name, Title	SBBC spent on sale	soll agent should be a con-	ent American Services St.	(CP 115)

NIA complete a (to ment bugan)

The School Board of Broward County, Florida **Capital Assets Activity form Surplus Declaration Transfer**

Exhibit F

Cof PAGES

TRAN	SFER (both issuing and re	eceiving Principal / Director authorization	. signatures requir	Submit Surplus / T	ransfer Foi	m to
emoval A	ssistance Required	YES NO	9			
	Issuing Location Location Name: Contact Name: Phone #:			Receiving Location #: Location Name: Contact Name: Phone #:		
					4)	
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1	***	FB0DR71		Dell Computer GX280		\vdash
1		7CCRQ71		Computer, Laptop		
		EYM0390494K		Epson Powerlite Projector		
		4H5491GXSE9		Apple iBook G4		
		G8519DCHSCH		Apple eMAC Computer		
		!				
ipment	Transfer / proved by:			Released by:	Date:	2,8
	Р	rincipal V Director (per Policy 3204)		Please Print Name, Titl	e	
ceipt of		•				
knowled		rincipal / Bissette (per Policy 920 i)	Date:	_1_		
m(s) Del	ivered by:		Date: /	_/		
rm 32902	A . « Diple	Please Print Name, Title	A	should be regimed for Audit Purposes as well (SURPLUS)		

OFFICE OF THE CHIEF AUDITOR PROPERTY AUDITS 2016-2017

Seagull Alternative High School 0601

Mr. Bonnie Clemon

ASSIGNMENT OF TANGIBLE PERSONAL PROPERTY TO STAFF: BPB O-100
How many property passes have been issued at this location?
Were the passes in compliance? YES \underline{X} NO
Property Passes must be updated annually or as needed to ensure the physical accounting and proper return of the
District's capital equipment.
The auditor has clearly explained the compliance issues relating to asset removal?
SALVAGE ACTIVITY: Initial & Date
How many items were salvaged which remain in the Property Records Download?
Were all documents executed correctly? YES X NO
TES A TO
If not, list the process deficiencies
Periodically, the location should surplus any obsolete or damaged tangible personal property in order to remove these records from their property inventory. Locations shall surplus tangible sonal property twice per year in accordance with their self inventories conducted semi-annually.
The Office of the Chief Auditor suggests that administrators avoid creating surplus "piles" whenever possible to restrict unmonitored removal or unrecorded addition of property to the designated area.
TDANICEED ACTIVITY
TRANSFER ACTIVITY The 3290a Surplus/Transfer Declaration Form must then be signed by both property custodians (issuing and receiving). Transfer documentation that is greater than 90 days old will not be accepted during the property audit of tangible personal property.
The property custodian should verify that the property records have been removed from the property inventory by requesting a PNI 811 from IT Production or simply monitoring the PNI 954 Reports.
OptiSpool
Does the Property Custodian understand the items discussed in this section? Initial & Date
DO NOT TRANSFER OF SUPPLUS ANY ITEMS PRIOR TO PHYSICAL

DO NOT TRANSFER OR SURPLUS ANY ITEMS PRIOR TO PHYSICAL VERIFICATION BY THE INVENTORY AUDIT SPECIALIST

B-Stock Transfer

Date Created: 4/3/2017

Date Closed: 4/3/2017

Number of 3290A Attachments: 1

Number of Other Attachments:

Transfer # 28054

Cafeteria #

ssuing Location 0601

Seagull School

425 SW 28th Street

Ft. Lauderdale, FL 33315

Phone/Fax: (754)321-7300 / () -

Contact:

Check if unable to complete ☐ Reason:

Receiving Location: 9613B

B-Stock Warehouse 6501 NW 15th Ave

Fort Lauderdale, FL 33309

Phone/Fax: (754)321-2850 / (754)321-2886

169

Contact:

 Line # BPI #
 Serial #
 Qty Item Description
 Status

 1 07-13814
 790ZV3N
 1 Printers
 comp

Comple//33/Surplus Warehouse

1 Kin Gardner
April 12th
April 12th
Nay 35, 3885

Date:

Date:

Requested By:

Released By:

Received by: Delivered By:

Originator: Celina King

Written changes to this form MUST be initialed by school administrator

Top Copy to B-Stock ---- Second Copy to Financial Reporting ---- Third Copy to School/Department

Page 1 of 1

The School Board of Broward County, Florida of___ pages **Capital Assets Activity Form Surplus Declaration Transfer** Submit Surplus / Transfer Form to B-Stock TRANSFER (both iss directiving uing an uing an X YES Principal / Director authorization signatures required)

Transfer Assistance Required: B-Stock Transfer #: 0601 Issuing Location #: Seagull School Receiving Location #: Location Name: Kim Gardner Location Name: Contact Name: Contact Name: 754-321-7300 Phone #: Phone #: Serial Model **BPI Number** Equipment Number Number Refer to Asset Record Description download as needed 07-13814 790ZV3N PRINTER LEXMARK T640N B/W LASER

Exhibit H

		Exit Conference meeting date.
Equipment Transfer / Surplus Approved by:	Principal / Director (per Policy 3204)	Date: 1 1 Print Name, Title
Transfer Received by	Principal / Director (per Policy 3204)	Date:—/—/
Transfer Delivered by:_ Form #3290A Rev, 07/08	Please Print Name, Title	Date://

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA DESMOND K. BLACKBURN, Ph.D. CHIEF SCHOOL PERFORMANCE AND ACCOUNTABILITY OFFICER

Telephone: (754) 321-3838 Facsimile: (754) 321-3886

Date:

June 4, 2015

TO:

Patrick Reilly, Chief Auditor

Office of the Chief Auditor

FROM:

Desmond K. Blackbyn, Ph.D.

Chief School Performance and Accountability Officer

SUBJECT:

PROPERTY AND INVENTORY AUDIT RESPONSE

SEAGULL ALTERNATIVE HIGH SCHOOL FOR FISCAL YEAR 2014-2015

The Office of School Performance and Accountability has reviewed the property and inventory audit findings for Seagull Alternative High School. These audit findings have been discussed with the Principal, Bonnie Clemon Jr., and he has taken full responsibility to implement deliberate steps to ensure exception-free property and inventory audits in the future. The Office of School Performance and Accountability will monitor the school's progress and hold the Principal appropriately accountable through progressive discipline.

If additional information is needed, please let me know.

DKB/VSW:dah

cc: Dr. Valerie Wanza, Director, Office of School Performance and Accountability Bonnie Clemon Jr., Principal, Seagull Alternative High School



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

SEAGULI. ALTERNATIVE HIGH SCHOOL Mr. Bonnie Clemon, Jr., Principal Ms. Charisse Mosley, Intern Principal 425 Southwest 28 Street Fort Lauderdale, Florida 33315 Telephone 754-321-7300 Facsimile 754-321-7340 SCHOOL BOARD DONNA P. KORN, Chair DR. ROSALIND OSGOOD, Vice Chair

> ROBIN BARTLEMAN HEA THEK P. BRINKWORTH ABBY M. FREEDMAN PATRICIA GOOD LAUKIE RICH LEVINSON ANN MURRAY NORA RUPERT

> > ROBERT W. RUNCIE Superintendent of Schools

TO:

Dr. Desmond K. Blackburn, Ph.D.

Chief School Performance and Accountability Officer

FROM:

Bonnie Clemon Jr., Principal

Seagull Alternative High School 0601

DATE:

May 27, 2015

I am writing to submit the final response to the 2015 PNI audit for Seagull Alternative High School.

In an effort to prevent the loss of equipment the following procedures will be implemented:

- All transfer and/or acquisition forms will be completed and reconciled with the corresponding Optispool reports monthly.
- Any outstanding transfers or acquisitions will be resubmitted to Capital Assets for immediate Follow-up until the Optispool report has been completed.
- All surplus equipment will continue to be placed in a designated area and two employees will check the surplus forms for accuracy before they are submitted.
- The principal will review the inventory notebook quarterly to ensure the accuracy of all forms and reports.

The aforementioned procedures will be initiated at once and performed along with the existing procedures including quarterly inventory checks by PNI designates, administrative spot checks, PNI notebook and database maintenance, and proper receipt of new equipment

These additional actions should ensure an accurate accounting of the equipment at this location.

BC/kg Attachment		
	"Educating Today's Students to Succeed in Tomorrow's World" Broward County Public Schools Is An Equal Opportunity/Equal Access Employer	Charles and his comment of the physical property of the comment of

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA VALERIE S. WANZA, Ph.D. CHIEF SCHOOL PERFORMANCE AND ACCOUNTABILITY OFFICER

Phone: 754-321-3838 Facsimile: 754-321-3886

June 19, 2017

TO:

Patrick Reilly

Chief Auditor

FROM:

Valerie S. Wanza, Ph.D.

Chief School Performance & Accountability Officer

SUBJECT:

PROPERTY AND INVENTORY AUDIT RESPONSE -FY 2016-17

SEAGULL ALTERNATIVE HIGH SCHOOL

This correspondence acknowledges receipt and review of the findings from the FY 2016-17 property and inventory audit for Seagull. In addition to the corrective measures that the principal is instituting, the Office of School Performance & Accountability will provide the following support and oversight in assisting the school in this area:

- Due to the fact that this is a repeat audit exception, the cadre director will implement the appropriate administrator action to address these findings.
- The cadre director will work with the principal to ensure the individuals who have been identified by the principal to assist with asset management receive the proper training in this area.
- The cadre director will work with the principal to establish, execute and monitor property and inventory controls that are consistent with District policies and business practice bulletins in this area.
- The cadre director will include a review of the asset management protocols in her regularly scheduled site visits with the principal.
- The school will conduct the semi-annual site-based audits, take the appropriate actions and submit the comprehensive reports to the cadre director.

The Office of School Performance & Accountability recognizes the seriousness of this matter. We will work to ensure that this school develops, implements and monitors sound business practices that should prevent further occurrences of this nature. If I may be of additional assistance, please contact me at 754-321-3838.

VSW/CBS:dh

cc: Carletha B. Shaw, Director, School Performance & Accountability Bonnie Clemon, Principal, Seagull Alternative High School





THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Seagull Alternative High School

Mr. Bonnie Clemon, Jr., Principal Ms. Kendra Nichols, Assistant Principal 425 Southwest 28 Street Fort Lauderdale, FL 33315 Telephone (754) 321-7300 Facsimile (754) 321-7340 The School Board of Broward County, Florida

Abby M. Freedman, Chair Nora Rupert, Vice Chair

> Robin Bartleman Heather P. Brinkworth Patricia Good Donna P. Korn Laurie Rich Levinson Ann Murray Dr. Rosalind Osgood

Robert W. Runcie Superintendent of Schools

June 1, 2017

TO:

Valerie S. Wanza, Ph.D.,

Chief School Performance and Accountability Officer

From:

Bonnie A. Clemon, Jr. 42

Principal, Seagull Alternative High School

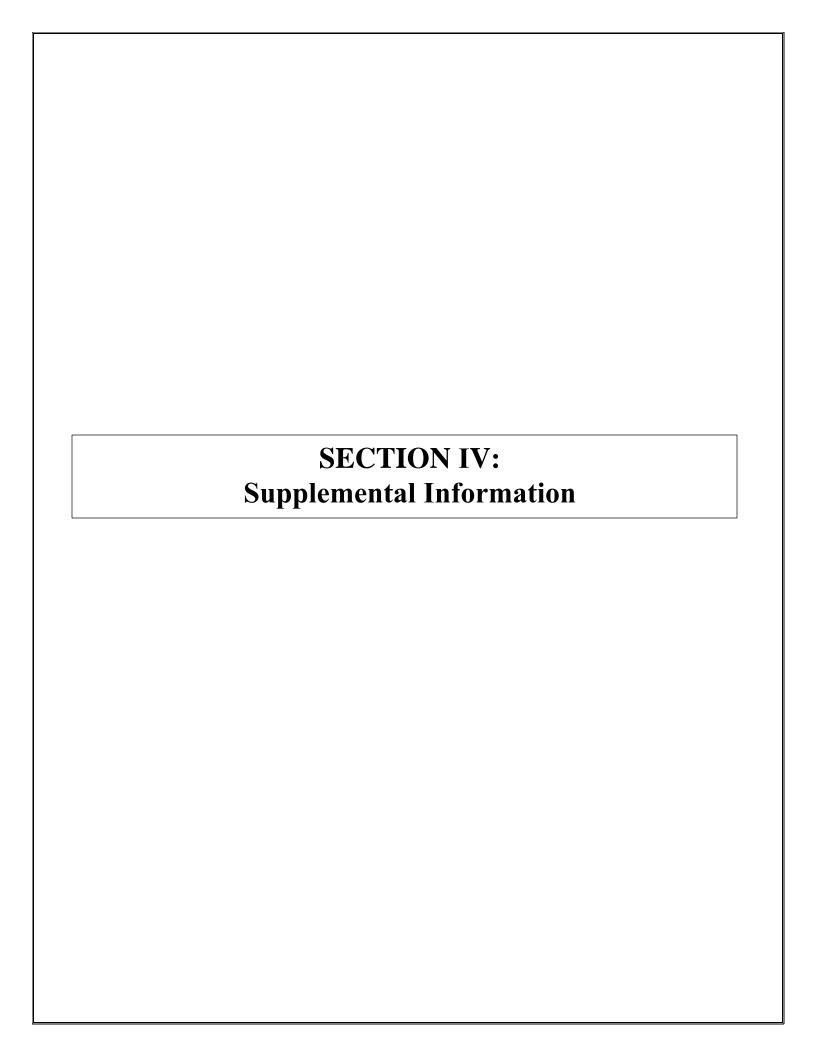
SUBJECT: Corrective Inventory Plan and Procedures 2017-18

The corrective plan for the 2017-2018 school year will be twofold. The PNI point person will complete the "Inventory Process & Tips" training offered by the IT department. There will be a focus on monitoring all PNI reports particularly the "new found" items list to ensure that equipment is acquired correctly. In cases where "new found" items will be subsequently surplussed the process will be that they will be acquired first using the Tangible Property Loss/Equipment Acquisition Form and then surplussed using the 3290 Surplus/ Transfer Form. Also, the surplus process will be completed by two staffers to ensure accuracy. An administrator will then physically reconcile the surplus equipment with the corresponding 3290 forms. All surplussing forms will be labeled in consecutive order. Forms will be signed by the Principal and the property custodian with invoices or estimated values authorizing AFRD-CA to add the TPP to the Master File of Capital Assets. Surplus processing will be scheduled twice a year during the first and third quarters.

Additionally, the following practices will be continued and/or implemented:

- Inventory notebooks, property passes will be updated on an ongoing basis
- Notebooks will be inspected by administration quarterly
- PNI 811 reports will be downloaded monthly
- Immediate notification of any PNI discrepancies to AFRD-CA to ensure inventory records are accurate
- Monthly checklist will be completed and discussed during monthly PNI Team meetings. (see attachment)
- Principal will review the Business Practice Bulletin O-100 (Procedure for Property and Inventory Control) with PNI team members
- Meeting and inventory inspection with the cadre director at the Principal's mid-year BASA as well as the final BASA.
 The internal school inventory will continue to be conducted on a quarterly basis.
- PNI database is located on the school server and available for administrator's inspection at all times

This concentrated effort to accurately maintain all district procedures with regard to property and inventory will ensure that the PNI audit for the coming school is successful.



The 2016 Florida Statutes

Title XVIII

PUBLIC LANDS AND PROPERTY

TANGIBLE PERSONAL PROPERTY OWNED BY LOCAL GOVERNMENTS

CHAPTER 274

TANGIBLE PERSONAL PROPERTY OWNED BY LOCAL GOVERNMENTS

- 274.1 Definitions.
- 274.2 Record and inventory of certain property.
- 274.3 Property supervision and control.
- 274.4 Property acquisition.
- 274.5 Surplus property.
- 274.6 Alternative procedure.
- 274.7 Authorizing and recording the disposal of property.
- 274.8 Penalty.
- 274.9 Construction.
- 274.10 Initiation of act.
- 274.11 County health department property.
- 274.12 Special districts subject to chapter.
- **274.1 Definitions.**-The following words as used in this act have the meanings set forth in the below subsections, unless a different meaning is required by the context:
- (1) "Governmental unit" means the governing board, commission or authority of a county or taxing district of the state or the sheriff of the county.
- (2) "Custodian" means the person to whom the custody of county or district property has been delegated by the governmental unit.
 - (3) "Property" means all tangible personal property, owned by a governmental unit, of a nonconsumable nature.
- (4) "Fiscal year" means the governmental unit's fiscal year established pursuant to law; otherwise, it means the calendar year.

History.-s. 1, ch. 59-163; s. 1, ch. 61-102.

274.2 Record and inventory of certain property.-

- (1) The word "property" as used in this section means fixtures and other tangible personal property of a nonconsumable nature.
- (2) The Chief Financial Officer shall establish by rule the requirements for the recording of property and for the periodic review of property for inventory purposes.

History.-s. 2, ch. 59-163; s. 8, ch. 69-82; s. 1, ch. 73-87; s. 5, ch. 82-104; s. 1, ch. 88-53; s. 5, ch. 96-209; s. 2, ch. 2004-296; s. 41, ch. 2006-122.

274.3 Property supervision and control.-A governmental unit shall be primarily responsible for the supervision and control of its property but may delegate to a custodian its use and immediate control and may require custody receipts. A governmental unit may assign to or withdraw from a custodian the custody of any of its property at any time; provided, that if the custodian is an officer elected by the people or appointed by the

Governor, the property may not be withdrawn from the officer's custody without his or her consent. Each custodian shall be responsible to the governmental unit for the safekeeping and proper use of the property entrusted to his or her care. If the custodian is not a bonded officer, the governmental unit may require from the custodian a bond conditioned upon such safekeeping and proper use. In each county the sheriff shall be the custodian of the property of the office of sheriff.

History.- s. 3, ch. 59-163; s. 2, ch. 61-102; s. 186, ch. 95-148.

274.4 Property acquisition.-Whenever acquiring property, the governmental unit may pay the purchase price in full or may exchange property with the seller as a trade-in and apply the exchange allowance to the cost of the property acquired. If, whenever acquiring property, the governmental unit may best serve the interests of the county or district by outright sale of the property to be replaced, rather than by exchange as a trade-in, it may make the sale in a manner otherwise prescribed in this act for the disposal of property. The receipts from the sale may be treated as a current refund if the property to be acquired shall be contracted for within the same fiscal year of the governmental unit in which the property sold is disposed of.

History.- s. 4, ch. 59-16 3.

Surplus property.-A governmental unit shall have discretion to classify as surplus any of its property, which property is not otherwise lawfully disposed of, that is obsolete or the continued use of which is uneconomical or inefficient, or which serves no useful funct ion. Within the reasonable exercise of its discretion and having consideration for the best interests of the county or district, the value and condition of property classified as surplus, and the probability of such property's being desired by the prospective bidder or donee to whom offered, the governmental unit may off er surplus property to other governmental units in the county or district for sale or donation or may offer the property to private nonprofit agencies as defined ins. 273.01(3) by sale or donation. If the surplus property is offered for sale and no acceptable bid is received within a reasonable time, the governmental unit shall offer such property to such other governmental units or private nonprofit agencies as determined by the governmental units on the basis of the foregoing cri teri a. Such offer shall disclose the value and condition of the property. The best bid shall be accepted by the governmental unit offering such surplus property. The cost of transferring the property shall be paid by the governmental unit or the private nonprofit agency purchasing or receiving the donation of the surplus property.

History.- s. 5, ch. 59-163; s. 21, ch. 94-226; s. 6, ch. 96-209; s. 1, ch. 96-236.

274.6 Alternative procedure.-Having consideration for the best interests of the county or district, a governmental unit's property that is obsolete or the continued use of which is uneconomical or inefficient, or which serves no useful function, which property is not otherwise lawfully disposed of, may be disposed of for value to any person, or may be disposed of for value without bids to the state, to any governmental unit, or to any political subdivision as defined in s. 1.01, or if the property is without commercial value it may be donated, destroyed, or abandoned. The determination of property to be disposed of by a governmental unit pursuant to this section instead of pursuant to other provisions of law shall be at the election of such governmental unit in the reasonable exercise of its discreti on. Prope rt y, the value of which the governmental unit estimates to be under \$5,000, may be disposed of in the most efficient and cost-effective means as determined by the governmental unit. Any sale of property the value of which the governmental unit estimates to be \$5,000 or more shall be sold only to the highest responsible bidder, or by public auction, after publication of notice not less than 1 week nor more than 2 weeks prior to sale in a newspaper having a general circulation in the county or district in which is located the official office of the governmental unit, and in additional newspapers if in the judgment of the governmental unit the best interests of the county or district will better be served by the additional notices; provided that nothing herein contained shall be construed to require the sheriff of a county to advertise the sale of miscellaneous contraband of an estimated value of less than \$5,000.

History.- s. 6, ch. 59-163; s. 22, ch. 94-226; s. 7, ch. 96-209.

274.7 Authorizing and recording the disposal of property.-Authority for the disposal of property shall be recorded in the minutes of the governmental unit. The disposal of property within the purview of s. 274.02 shall be

recorded in the records required by that section.

History.- s. 7, ch. 59-163.

- **Penalty.-Any** person who violates any provision of this act or any rule prescribed pursuant to its authority shall be guilty of a misdemeanor of the second degree, punishable as provided ins. 775.082 ors. 775.083. **History.- s. 8,** ch. 59-163; s. 158, ch. 71-136.
- 274.9 Construction.-The provisions of this act shall be liberally interpreted to be cumulative and supplementary to any general, special or local law, heretofore or hereafter enacted.

 History.- s. 10, ch. 59-163.
- **274.10 Initiation of act.**-This act shall govern the administration of the property of each governmental unit from the beginning of such governmental unit's fiscal year next succeeding Niay 28, 1959. **History.- s.** 11, ch. 59-163.
- 274.11 County health department property.- Title to property purchased by county health departments establi shed pursuant to the provisions of chapter 154, whether purchased with federal, state or county funds, or any combination thereof, shall be vested in the board of county commissioners of the county where said county health department is located and shall be accounted for in accordance with the provisions of this chapter.

History.- s. 1, ch. 61-46.

274.12 Special districts subject to chapter.-Every special district governed by the provisions of this act shall comply with the provisions of this chapter.

History.- s. 12, ch. 79-183; s. 3, ch. 2004-296.

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CHAPTER 69I-73

Tangible Personal Property Owned by Local Governments

69I-73.001	Definitions.
69I-73.002	Threshold for Recording Property.
69I-73.003	Recording of Property.
69I-73.004	Marking of Property Records.
69I-73.005	Disposition of Property.
69I-73.006	Inventory of Property.

69I-73.001 Definitions.

- (1) "Control Accounts" means summary accounts designed to control accountability for individual property records. Unlike individual property records which establish accountability for particular items of property, control accounts accumulate the total cost or value of the custodian's property and, through entries to the control accounts documenting acquisitions, transfers and dispositions, provide evidence of the change in that total cost or value over periods of time as well as the total cost or value at any time.
- (2) "Cost" means acquisition or procurement cost (i.e., invoice price plus freight and installation charges less discounts). In determining cost, the value of property exchanged by the custodian in satisfaction of a portion of the purchase price of new property shall not be deducted from the full purchase price regardless of any property "traded in" on the new property.
 - (3) "Custodian" has the meaning set forth in Section 274.01(2), F.S.
- (4) "Custodian's Delegate" means a person acting under the supervision of the custodian to whom the custody of property has been delegated by the custodian and, from whom the custodian receives custody receipts.
- (5) "Data Processing Software" has the meaning set forth in Section 119.011(6), F.S. Data processing software is not considered to be property within the meaning of these rules.
 - (6) "Depreciated Cost" means cost less accumulated depreciation.
- (7) "Financial System" means the fund accounting process used by the local government for recording cash and other financial resources, expenditures and other financial uses, together with all related liabilities and residual equities or balances.
 - (8) "Fiscal Year" means the governmental unit's fiscal year established pursuant to law.
 - (9) "Governmental Unit" has the meaning set forth in Section 274.01(1), F.S.
- (10) "Identification Number" means a unique number assigned and affixed to each item of property to identify it as property held by the custodian and for the purpose of differentiating one item of property from another.
 - (11) "Property" has the meaning set forth in Section 274.02(1), F.S.
- (12) "Unaccounted for Property" means property held by a custodian, subject to the accountability provisions of Section 274.03, F.S., which cannot be physically located by the custodian or custodian's delegate, which property has not been otherwise lawfully disposed of.
 - (13) "Value" means the worth or fair market value at the date of acquisitions for donated property.

Specific Authority 274.02 FS. Law Implemented 274.01, 274.02 FS. History-New 3-25-08.

69I-73.002 Threshold for Recording Property.

All property with a value or cost of \$1,000 or more and a projected useful life of 1 year or more shall be recorded in the local government's financial system as property for inventory purposes.

Specific Authority 274.02 FS. Law Implemented 274.02 FS. History-New 3-25-08.

69I-73.003 Recording of Property.

- (1) Maintenance of Property Records Governmental units shall maintain adequate records of property in their custody. The records shall contain at a minimum, the information required by these rules.
- (2) Individual Records Required for Each Property Item Each item of property shall be accounted for in a separate property record. Related individual items which constitute a single functional system may be designated as a property group. A property

group may be accounted for in one record if the component items are separately identified within the record. Examples of property items subject to group accountability include, but are not limited to, modular furniture, computer components, book sets, and similar association of items. All property group items, the total value or cost of which is equal to or greater than \$1,000 shall be inventoried under this rule.

- (3) Content of Individual Property Records Each property record shall include the following information:
- (a) Identification number.
- (b) Description of item or items.
- (c) Physical location (the city, county, address or building name, and room number therein).
- (d) Name of custodian with assigned responsibility for the item.
- (e) In the case of a property group, the number and description of the component items comprising the group.
- (f) Name, make or manufacturer if applicable.
- (g) Year and/or model(s) if applicable.
- (h) Manufacturer's serial number(s) if any, and if an automobile, vehicle identification number (VIN) and title certificate number if applicable.
 - (i) Date acquired.
- (j) Cost or value at the date of acquisition for the item or the identified component parts thereof. When the historical cost of the purchased property is not practicably determinable, the estimated historical cost of the item shall be determined by appropriate methods and recorded. Estimated historical costs shall be identified in the record and the basis of determination established in the governmental unit's public records. The basis of valuation for property items constructed by personnel of the governmental unit shall be the costs of material, direct labor and overhead costs identifiable to the project. Donated items, including federal surplus tangible personal property, shall be valued at fair market value at the date of acquisition. Regardless of acquisition method, the cost or value of a property item shall include ancillary charges necessary to place the asset into its intended location and condition for use. Ancillary charges include expenditures that are directly attributable to asset acquisition, such as freight and transportation charges, installation costs and professional fees.
 - (k) Method of acquisition and, for purchased items, the voucher and check or warrant number.
 - (l) Date the item was last physically inventoried and the condition of the item at that date.
 - (m) If disposed of, the information prescribed in Rule 69I-73.005, F.A.C.
- (n) The local government may include any other information on the individual property record that the governmental unit may care to include.
- (4) Control Accounts A governmental unit-wide control account showing the total cost or value of the custodian's property shall be maintained. A governmental unit may keep additional control accounts for property to the extent deemed necessary for different funds or sub-funds. Control accounts shall not be established by periodically summarizing the costs or values recorded on the individual property records. Rather, entries to control accounts shall be derived from documents evidencing transactions affecting the acquisition, transfer or disposition of property items and shall be posted contemporaneously with entries to the individual property records.
- (5) Depreciation shall be recorded to meet local governments' financial reporting requirements relating to depreciation accounting. However, depreciation shall not be recorded on the individual property records or in control accounts in such a manner as to reduce the recorded acquisition cost or value (i.e., depreciation shall be recorded as an item separate from the acquisition cost).

Specific Authority 274.02 FS. Law Implemented 274.02 FS. History-New 3-25-08.

69I-73.004 Marking of Property Records.

- (1) Marking of Property Each property item shall be permanently marked with the identification number assigned to that item to establish its identity and ownership by the governmental unit holding title to the item. The marking shall visually display the property identification number of the item and may include an electronic scanning code ("barcode") to facilitate electronic inventory procedures.
- (2) Exemptions for Marking Property Any item of property whose value or utility would be significantly impaired by the attachment or inscription of the property identification number, is exempt from the requirement for physical marking. However, the custodian's property records shall contain sufficient descriptive data to permit positive identification of such items.

(3) Location of Marking – Items of a similar nature shall be marked in a similar manner to facilitate identification. In determining a marking location, careful consideration shall be given to the intended use of the items; the probability that the marking could be obliterated by wear, vandalism or routine maintenance functions; and, the appropriateness of the marking method chosen. Additionally, the location of the marking and the marking method chosen shall not mar the appearance of the item. When utilizing an electronic scanning format system, electronic codes shall be placed on property in the same manner as other markings specified in this section.

Specific Authority 274.02 FS. Law Implemented 274.02 FS. History-New 3-25-08.

69I-73.005 Disposition of Property.

- (1) Methods of Disposition Property within the meaning of these rules may be lawfully disposed of, as provided in Sections 274.05, 274.06 and 274.07, F.S. Property of the governmental unit which is not accounted for during regular or special inventories shall be subject to the rules regarding unaccounted for property (See Rule 69I-73.006, F.A.C.).
- (2) Required Information The following information shall be recorded on the individual property record for each item lawfully disposed of, pursuant to Sections 274.05, 274.06 or 274.07, F.S.:
 - (a) Date of disposition.
- (b) Authority for disposition (resolution of the governing body properly recorded in the minutes as required by Section 274.07, F.S.).
 - (c) Manner of disposition (sold, donated, transferred, cannibalized, scrapped, destroyed, traded).
 - (d) Identity of the employee(s) witnessing the disposition, if cannibalized, scrapped or destroyed.
- (e) For items disposed of, a notation identifying any related transactions (such as receipt for sale of the item, insurance recovery, trade-in).
- (f) For property certified as surplus, reference to documentation evidencing that such property was disposed of in the manner prescribed by Section 274.05 or 274.06, F.S.
- (3) Transfer of Property Records The individual property record for each item lawfully disposed of as described in this rule shall be, upon disposition of the item, transferred to a disposed property file. Destruction of such records shall be governed by the provisions of Chapter 119, F.S.
- (4) Control Account The cost or value of items lawfully disposed of shall be removed from the control account at the time of disposition.

Specific Authority 274.02 FS. Law Implemented 274.02 FS. History-New 3-25-08.

69I-73.006 Inventory of Property.

- (1) Physical Inventory Required Each governmental unit shall ensure a complete physical inventory of all property is taken annually and whenever there is a change of custodian or change of custodian's delegate.
- (2) Inventory Forms The form used to record the physical inventory pursuant to Section 274.02(2), F.S., shall be at the discretion of the governmental unit. However, the form shall display at a minimum for each property item, the following information:
 - (a) Date of inventory.
 - (b) Identification number.
 - (c) Existence of property item (or not).
 - (d) Physical location (the city, county, address or building name and room number therein).
 - (e) Present physical condition.
 - (f) Name and signature of the employee or other individual attesting to the existence of the item.
 - (g) In the case of a property group, the number and description of the component items comprising the group.
- (3) Electronic scanning format used for the identification number is acceptable only if the recorded data is downloadable to a computer and can then be used to generate reports that will include all information required on the hardcopy inventory form.
- (4) Unrecorded Property Any property item found during the conduct of an inventory which meets the requirements for accounting and control as defined in Rule 69I-71.003, F.A.C., and which item is not included on the inventory forms described

above, shall have an inventory form created for the item when located. After appropriate investigation to establish the ownership of the item, it shall be added to the governmental unit's property records or, if ownership cannot be reasonably established, the item may be disposed of in the manner provided by law as applicable to surplus property, pursuant to Section 274.05 and 274.06, F.S.

- (5) Custodian Delegate Shall Not Inventory Certain Items The custodian delegate shall not personally inventory items for which they are responsible.
 - (6) Reconciliation of Inventory to Property Records Upon completion of a physical inventory:
- (a) The data listed on the inventory forms shall be compared with the individual property records. Noted differences such as location, condition and custodian shall be investigated and corrected as appropriate or alternatively, the item shall be relocated to its assigned location and custodian in the individual property record.
- (b) Items not located during the inventory process shall be promptly reported to the governmental unit which shall cause a thorough investigation to be made. If the investigation determines that the item was stolen, the individual property record shall be so noted, and a report filed with the appropriate law enforcement agency describing the missing item and the circumstances surrounding its disappearance.
- (7) Unaccounted for Property For items identified as unaccounted for and reported to the State's Chief Financial Officer, recording of the items as dispositions, or otherwise removing of the items from the property records, shall be subjected to approval of the State's Chief Financial Officer, as provided in Section 17.041, F.S., and Rule 69I-71.003, F.A.C.

Specific Authority 274.02 FS. Law Implemented 274.02 FS. History-New 3-25-08.