School Name: Cross Creek School 3222

Principal: Colleen Stearn

Address: 1010 NW 31st Avenue

Pompano Beach, FL 33069

Total Number of Items in Inventory:

Total Dollar Cost of Items in Inventory:

Sp1,036
Total Number of Items Unaccounted for:

Total Dollar Cost of Items Unaccounted for:

Total Net Value of Items Unaccounted for:

Percentage of Dollar Cost of Items Unaccounted for:

5.7%

Finding

As a result of the property and inventory audit conducted at Cross Creek School, it was determined that some controls over inventory and fixed assets were out of compliance with the District's policies and procedures.

A review of all property and inventory was performed. Of the 454 assets recorded at the school, 24 items were unaccounted for. During the audit, the school provided the Inventory Audit Specialist (IAS) 3290A Surplus Declaration Transfer Forms dated 2014. The surplus documents were analyzed because they were over two years old. The forms were compared to the original surplus documents received by Accounting and Financial Reporting – Capital Assets (AFRD-CA) to try to determine why the equipment had not been removed from the school's property and inventory list. Discrepancies between the two sets were noted (see Exhibits I, J and K). The discrepancies included serial number changes, added equipment and incorrect B-Stock Transfer Tickets referenced. These discrepancies reflected the 24 items that are currently unaccounted for. At the conclusion of the audit, an exit conference was held with the Principal. The IAS explained that the altered surplus documents provided during the audit would need to be reviewed by the Property & Inventory Audit Manager.

During the 30-day revisit to the school, the Property & Inventory Audit Manager and IAS met with the Principal, Assistant Principal and newly hired Micro-Computer Tech to discuss the altered surplus documents that were provided during the audit. The Principal requested additional time to inquire about the altered surplus documents because she believed that the previous Micro-Computer Tech tried to correct the errors in the past and the emails containing that information were within the previous Micro-Computer Tech's email account. The Property & Inventory Audit Manager granted the Principal additional time to research the matter. On May 4, 2017, the Property & Inventory Audit Manager requested an update from the Principal. The Principal stated, "I was able to get access to her CAB email, but did not find pertinent documents. I have not obtained access to her Outlook" (see Exhibit L). On May 25, 2017, the Property & Inventory Audit Manager requested a second update. The Principal stated, "Yes, our updated PNI shows all items were removed other than the table and the laptop which we sent the memo for were removed from the inventory." The Property & Inventory Audit Manager requested that the Principal provide the documentation that was submitted to AFRD-CA to have the equipment removed. The Property & Inventory Audit Manager expected the Principal to provide documentation that had been discovered when she gained access to the previous Micro-Computer Tech's Outlook email account. The Principal contacted the Property and Inventory Audit Manager and explained that documentation had not been submitted to AFRD-CA.

In order to determine how the 24 items were removed from the District's Master File database, the Property & Inventory Audit Manager requested that AFRD-CA provide all records associated with the removal of the equipment. It was discovered that a Cross Creek School employee emailed the altered surplus documents to AFRD-CA on March 8, 2017, along with the Preliminary Property Audit Missing List Report

(Cross Creek School continued)

that had been provided to the Principal during the exit conference (see Exhibit I,J, and K). Copied on the email were the Principal and Assistant Principal. As a standard, locations are asked not to submit any documentation to AFRD-CA during an audit. In addition, the exit documentation signed by the Principal stated that all remaining unaccounted for items required physical verification by the IAS when the return reconciliation visit would be scheduled with the administrator. If an item had been identified as salvaged, a copy of the original signed & dated 3290A Surplus Declaration Form and the removal authorization form (B-Stock Transfer Ticket/approved vendor) should have been forwarded with the response. On March 31, 2017, AFRD-CA removed the equipment from the Master File database using the copies of the 3290A Surplus Declaration Transfer Forms that had been provided via email. The District's established internal controls require that AFRD-CA only process original documents. When AFRD-CA processed the altered forms, the department was out of compliance. AFRD-CA acknowledged that this was done in error and subsequently the department reinstated the 24 records. The equipment is considered unaccounted for.

An internal control weakness has been identified with the school's surplus process. The school displayed weaknesses in the controls of safeguarding tangible personal property. The school should have been conducting 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 of fixed assets leaves the District vulnerable to undetected employee errors and theft or misuse of assets.

On November 16, 2017, the Chief Auditor and Property and Inventory Audit Manager met with the Superintendent of Schools and the Chief Officer of School Performance and Accountability to discuss this property and inventory audit. The Chief Information Officer was asked to join the meeting as additional resources were requested to be provided by the Information and Technology Department to ensure that the surplus process is improved using current technology. During the meeting, the need for the replacement of three reports that were discontinued when SAP Assets Module was implemented was discussed. The (OptiSpool) reports identified asset activities and were used by schools when performing their semi-annual inventory. Also discussed during the meeting was the need to transition to paperless processes by using the newly implemented SAP Assets Module and creating a workflow system within SAP for inventory control. The Information & Technology Department has scheduled a meeting with departments that play a role in the surplus process. The efficiency of the inventory process will be discussed to develop a better process of accountability.

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 that a semi-annual inventory of all assets is completed 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.

(Cross Creek School continued)

- Any corrections required to asset record(s) should be promptly reported to AFRD-CA. The property
 custodian should immediately notify AFRD-CA if any discrepancies are noted, so they 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.
- During the property and inventory audit period, changes to asset records should not be
 processed/approved by administration; instead, should be provided to the Inventory Audit
 Specialist for the reconciliation of all assets. The only exception to this rule is the movement of
 Exceptional Student Learning equipment, which is allowable during a property and inventory audit.

Subsequent to the Principal Property and Inventory Audit Response:

As part of the Scope, Objective and Methodology of the Property and Inventory Audit, the OCA test compliance with policies and procedures prescribed by the School Board Polices and Business Practice Bulletin O-100: Procedures for Property and Inventory Control (BPB O-100).

The Principal stated in the audit response that she was requested to provide several "final" responses. The original response from Office of School Performance & Accountability (OSPA) that should have included the school's response was due to the Office of the Chief Auditor (OCA) by November 7, 2017, was not received. The Chief School Performance and Accountability Officer requested a meeting with the Superintendent of School and the OCA to discuss this audit. The meeting was held on November 16, 2017. It was agreed that a revised audit report would be generated to include the topics discussed during the meeting. The topics were outlined in the last paragraph of the report. The Principal's original response was never provided to the OCA by OSPA. Therefore, the OCA sent a second audit report December 18, 2017 with the same findings.

The Principal stated in the audit response that she contact the auditor's office, in particular the IAS. It is unclear who the Principal is referring to. The OCA does not have any record of ever speaking to the Principal after the last communication that took place on May 25, 2017. If the Principal would have contacted the Property and Inventory Audit Manager, the Principal would have been guided to Business Practice Bulletin O-100: Procedures for Property & Inventory Control, section H which provides the procedures during the property and inventory audit.

Exhibit I

In the property and inventory audit finding, it indicates that the surplus documentation provided by the school was compared to the surplus documentation received by Accounting and Financial Reporting – Capital Assets (AFRD-CA).

For your review:

The Principal, in response to the unaccounted for list of tangible personal property, provided Exhibits I-1.1, I-1.2 and I-1.3. The exhibits were grouped together because, according to the Principal, the 3290A Surplus Declaration Transfer Forms were part of B-Stock Transfer Ticket 23145.

Exhibit I-2 (Blue paper) is a copy of the original documents received by AFRD-CA.

B-Stock Transfer

Date Created: 11/3/2014

Date Closed:

9

Transfer # 23145

Cafeteria #

Issuing Location 3222 Cross Creek School 1010 NW 31st Ave Pompano Beach, FL 33069

Phone/Fax: (754)321-6450 / (754)321-6490

Contact: Flavia Ramirez

Check if unable to complete [Reason:

Number of 3290A Attachments: 4
Number of Other Attachments:

Receiving Location 9613B B-Stock Warehouse 6501 NW 15th Ave Fort Lauderdale, FL 33309

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

Contact: B-Stock

Line # BPI #	Serial #	Qty Item Description	Status
1		2 Surplus Computer/Technology Box	Inc
2		29 Miscellaneous Technology Items-See Attached 3290A Forms	Inc

4-11-6-14 Depart 212 Boxes 1241 when heady one PULL

19/14

1. Ramies 14

2 777
Date:
Date:
11-25-14

Originator: Kent Jerding

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

10

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

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Seung	issuing and Rec
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smit mo	ransfer
3	\Box

Transfer Assistance Required XyEs
Issuing Locations; 3222
Location Name: Cross Crock School
Contact Name; Havia Ramiter
Phone #, 754-321-6477

Receiving Location: 9613B
Location Name: B-Stock
Contact Name: Ken Jeiding
Phone #: 754-321-2850

Number If applicable		Serial Number	Model Number	Equipment Description
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04-00184	7	G83260KVPQL.		AUDIE DESKUMEN ENGENER
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05-30947	7	UV4353QRRAP		ADDI E IDOOK OA OOMOO KO NOONE EE
03-00564 /		G8224FDSN54		COMPLETE THE COMBO DRIVE/12 DISPLAY
03-00557 / 27	1			APPLE DESKTOD EMAC G4
01-10182	100	G8224E1TN54		בין בון טרטיין בושסט מַלּ
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04-01214	. 2	VM3461M4MM		COMPUTER, MAC IMAC
THE REAL PROPERTY OF THE PARTY		TIMO I NIME		APPLE DESKTOP, EMAC G4

Equipment Transfer/Surplus Approved By: COULLL Sull CLL

Principal, Department Head or Designee

Transfer Received By:

Date

Date

Submit Surplus/Transfer Form to B-stock

Date __/__/

Form #3290A Rev. 01/05

Date: 09 / 19 / 14

Released By: Havia Ramitez Micro-Lech

true /

B-Stock Transfer

Date Created: 11/3/2014

Date Closed:

10

Transfer # 23145

Cafeteria #

Issuing Location 3222 Cross Creek School 1010 NW 31st Ave

Pompano Beach, FL 33069

Phone/Fax: (754)321-6450 / (754)321-6490

Contact: Flavia Ramirez

Check if unable to complete . Reason:

Number of 3290A Attachments: 4
Number of Other Attachments:

Receiving Location 9613B B-Stock Warehouse 6501 NW 15th Ave Fort Lauderdale, FL 33309

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

Contact: B-Stock

Line # BPI #	Serial #	Qty Item Description	Status
1		2 Surplus Computer/Technology Box	Inc
2		29 Miscellaneous Technology Items-See Attached 3290A Forms	Inc

4-11-6-14 Deap off 2 PC BOXES 1241 When heady one Pilling

19/19

1. Ramies 14

Requested By: Flavia Ramirez	
Released By:	VIA Date: first 7%
Received By: Now A Ruck TR 37-8	Date! And La
Delivered By: Tagay Corporat	11-25-14

Originator: Kent Jerding

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 or Broward County, Florida	
. r	Capital Assets Activity Form	
	Surplus Declaration Transfer	
plus (only issuing location required.)		

	Receiving Location: 9613B Location Name: B-STOCK Contact Name: KEN JERDING Phone #: 754-321-2850
Transfer Assistance Required XyES NO	Issuing Location#: 3222 Location Name: CROSS CREEK SCHOOL Contact Name: FLAVIA RAMIREZ Phone #: 754-321-6477

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If applicable		Number	Number	Description
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04-00182	-			APPLE DESKTOP, EMAC G4
>	7	U83260KPPQL		APPLE DESKTOP, EMAC G4
04-00183	7	G83260LCPQL		A PPI E DESKTOP EMAC CA
04-00189	V 44	G83260JPPQL		A PPIE DESETTO EMA COA
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Equipment Transfer/Surplus Approved By: Challed States Released By: 1/4

Transfer Received By:

Submit Surplus/Transfer Form to B-stock

Form #3290A Rev. 01/05

Transfer Delivered By:

135

11

B-Stock Transfer

Transfer # 23145

Cafeteria #

Issuing Location 3222 Cross Creek School 1010 NW 31st Ave Pompano Beach, FL 33069

Phone/Fax: (754)321-6450 / (754)321-6490

Contact: Flavia Ramirez

Check if unable to complete [Reason:

Date Created: 11/3/2014

Date Closed:

Number of 3290A Attachments: 4
Number of Other Attachments:

Receiving Location 9613B B-Stock Warehouse 6501 NW 15th Ave Fort Lauderdale, FL 33309

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

Contact: B-Stock

Line # BPI #	Serial #	Qty Item Description	Status
1		2 Surplus Computer/Technology Box	Inc
2		29 Miscellaneous Technology Items-See Attached 3290A Forms	Inc

4-11-6-14 Deap aft 2 PC Boxes OH when heady toe PULLING

12/9/17

1. Ramies /14

Requested By: Flavia Ramirez	7
Released By:	Date:
Received By: What had TR 37-89	Date! Janila
Delivered By: TARRY COURSE	11-25-14

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

TRANSFER (bot	h issuing and re	TRANSFER (both issuing and receiving Principal / Director authorization signatures required)	ignatures requir	Submit Surplus / Transfer Form to B-stock	fer Form t
Removal Assistance Required	Required	X yes No			
P P P	Issuing Location #; Location Name: Contact Name: Phone #;	#: 3222 Cross Creek School Flavia Ramirez 754-321-6477		Receiving Location #: 9613B Location Name: B-Stock Contact Name: Ken Jerding Phone #: 754-321-2859	
Nu Refer to A doumloa	BPI Number Refer to Asset Record download as needed	Serial Number	Model	Equipment Description	Obsolete
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Receipt of Transfer Acknowledged by:				Please Print Name, Title	
	Prin	Principal / Director (per Policy 3204)	Date.		
Item(s) Delivered by:			Date: 7		
		Please Print Name Title		1	



B-Stock Transfer

Date Created: 11/3/2014

Date Closed:

Number of Other Attachments:

Number of 3290A Attachments: 4

Transfer # 23145

Cafeteria#

Issuing Location 3222

Cross Creek School 1010 NW 31st Ave

Pompano Beach, FL 33069

Phone/Fax: (754)321-6450 / (754)321-6490

Contact: Flavia Ramirez

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

Contact: B-Stock

Line # BPI #	Serial #	Qty	Item Description	Status
1 .1		2	Surplus Computer/Technology Box	Inc
2	•	. 29	Miscellaneous Technology Items-See Attached 3290A Forms	Inc

*11-6-14 Deap aft 2 PC Boxes CAll when Ready-for Plu. *

Completed By Surplus, Warehouse

Requested By: Flavia Ramirez

Released/By:

Received By: Delivered By:

Originator: Kent Jerding

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

Date:

Date

7# 23145

BOARD APPROVED 3-l(l-l)

-stock

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	03-00568	G8224E1XN54		COMPUTER, MAC EMAC G4		X
1	03-00571	G8222667N54		COMPUTER,MAC EMAC G4		Х
	04-00176	G83260L4PQL		APPLE DESKTOP, EMAC G4		X
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	04-00212 *	UV322212PBN		APPLE, IBOOK G3	•	X
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Item(s) Delivered by:	ered by:		Date: /	-/- Initials		
		Please Print Name, Title				

*SURPLUS (Principal / Director authorization signature required)

ock

TRA	NSFER (both issuing a	TRANSFER (both issuing and receiving Principal / Director authorization signatures required)	signatures required	d) Submit Surplus / Transfer Form to B-stock	o B-stock
Removal	Removal Assistance Required	YES X NO			
	Issuing Location #: Location Name: Contact Name: Phone #:	ation #: 3222 nme: Cross Creek School Tlavia Ramirez 754-321-6477		Receiving Location #: 9613B Location Name: B-Stock Contact Name: Ken Jerding Phone #: 754-321-2850	
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1396.98	04-01217	YM3179Z6NM2		APPLE, DESKTOP EMAC'G4	
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Form 3290A Rev. 07/08	∀	ick-Up Verification document from a SBBC app	oved removal agent s	* Pick-Up Verification document from a SBBC approved removal agent should be retained for Audit Purposes as well (SURPLUS).	ibit

*SURPLUS (Principal / Director authorization signature required)

ock

Steep uited Composition #: 2322 Control Name: Concident Name: Control			·		Brok		X	X	X					X	X	6/9					٠	
TES No					IosdO	X				X	X	X	X		4.	Date:						
YES NO Name: 3222 Name: Gross Creek School		Receiving Location #: Location Name:	Contact Name: Phone #:		Equipment Description	OMPUTER, LAPTOP MAC Ĝ3	PPLE IBOOK G4W/CD-RW/DVD/14.1"DISPLAY/8	PPLE, IBOOK G3	PPLE IBOOK G4W/CD-RW/DVD/14.1"DISPLAY/8	PPLE JBOOK G4 COMBO DRIVE/12"DISPLAY		PPLE, IBOOK G4 COMBO DRIVE/12"DISPLAY	PPLE IBOOK 12.1	PPLE, IBOOK G3	PPLE, IBOOK G3	Released by:	Please Print Name, Title					
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SHIEBEL

The School Board of Broward County, Florida

			Capital Asset Surplus Decla	Capital Assets Activity Form Surplus Declaration Transfer	
ائد	V Surplus (only issuing location required.)	('pa			
للت	Transfer (both issuing and Receiving location Required.)	location Required.)			
	Transfer Assistance Required	X YES NO			
	Issuing Location#: 3222 Location Name: Cross Creek School Contact Name: Flavia Ramirez Phone #: 754-321-6477			Receiving Location: 9613B Location Name: B-Stock Contact Name: Ken Jerding Phone #: 754-321-2850	
	BPI	Serial	Model		
	Number If applicable	Number	Number	Description	
C	04-00196	G83257RDPQL		APPLE DESKTOP, EMAC G4	
_	04-00195	G83255DAPQL		COMPUTER DESKTOP, EMAC G4	
	04-00190	G83255C4PQL		APPLE DESKTOP, EMAC G4	
_	04-00184	G83260KVPQL		APPLE DESKTOP, EMAC G4	
	08-10180	XA0391HCJVA		COMPUTER, MAC IMAC	
ع					
		:			ľ
	Equipment Transfer/Surplus Approved By	l :•	COLLILA MILLA	Released By: Flavia Ramirez Micro-Tech Date: 09 19	[]
	Transfer Received By:		Date	//	
	Transfer Delivered By:		Date	_/_/_	

HISCIL

Submit Surplus/Transfer Form to B-stock

Form #3290A⊡ Rev. 01/05

Exhibit J

In the property and inventory audit finding, it indicates that the surplus documentation provided by the school was compared to the surplus documentation received by Accounting and Financial Reporting – Capital Assets (AFRD-CA).

For your review:

The Principal, in response to the unaccounted for list of tangible personal property, provided Exhibits J-1.1and J-1.2. The exhibits were grouped together because, according to the Principal, the 3290A Surplus Declaration Transfer Forms were part of B-Stock Transfer Ticket 23320.

Exhibit J-2 (Blue paper) is a copy of the original documents received by AFRD-CA.

Stock Transfer

Date Created: 12/16/2014

Date Closed: Number of 3290A Attachments: 3

Number of Other Attachments:

Transfer # 23320

Cafeteria #

'uing Location 3222

cross Creek School 1010 NW 31st Ave

Pompano Beach, FL 33069

LEICH P

Phone/Fax: (754)321-6450 / (754)321-6490

Contact: Ana Garcia/Flavia Ramirez

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

Contact: B-Stock

Kiln still in classroom, disconnected, will need pallet to remove.

Class " State of the Conference of the Conferenc

Line # BPI #	Serial #	Qty Item Description	Status
1		1 Surplus Computer/Technology Box	Inc
2		8 Miscellaneous AV Equipment-See Attached 3290A Forms	Inc
3		1 Kiln-Bring Pallet to remove	Inc

Requested By: Ana Garcia	
Released By:	Date: 3 - 5 -/5
Received By:	Date: 3 3 7 7
Delivered By:	

Originator: Kent Jerding

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

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	ired.)	g location Required.)	X
	V Surplus (only issuing location required.)	Transfer (both issuing and Receiving location Required.)	Transfer Assistance Required
3	M Surplus (c	Transfer (t	Transfer A
	¢	4	

Transfer Assistance Required | X | YES | NO | Issuing Location#: 3222 | Location Name: Cross Creek School | Contact Name: Flavia Ramirez | Phone #: 754-321-6477

Receiving Location: 9613B	Location Name: B-Stock	Contact Name: Ken Kerding	Phone #: 754-321-2850

Number If applicable	Serial Number	Model Number	Equipment Description	
05LA03857 V	4H5326Q7SEB	iBook G4	APPI E. BEEREGH I A DYFOD	
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03-40312	UV44900LSD0	iBook G4	APPLE, IBOOK 64 COMBO	+
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	4H3328B9SEB	iBook G4	APPI E-REFERENT APTOD	

Equipment Transfer/Surplus Approved By: Mill Dopartment Head or Designee

ansfer Received By:	ansfer Delivered By:

Date ___/.

Date

Form #3290A Rev. 01/05

œ

Stock Transfer

Date Created: 12/16/2014

Date Closed:

Transfer # 23320

Cafeteria #

'uing Location 3222

cross Creek School 1010 NW 31st Ave

Pompano Beach, FL 33069

111241

Phone/Fax: (754)321-6450 / (754)321-6490

Contact: Ana Garcia/Flavia Ramirez

Check if unable to complete
Reason:

Kiln still in classroom, disconnected, will need pallet to remove.

Number of 3290A Attachments: 3

Number of Other Attachments:

Receiving Location 9613B

B-Stock Warehouse 6501 NW 15th Ave

Fort Lauderdale, FL 33309

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

Contact: B-Stock

Line # BPI #	Serial #	Qty Item Description	Status
1		1 Surplus Computer/Technology Box	Inc
2		8 Miscellaneous AV Equipment-See Attached 3290A Forms	Inc
3		1 Kiln-Bring Pallet to remove	Inc

tion "restantellés e se le l'at-

Requested By: Ana Garcia	
Released By:	Date: 3 - 5 - 15
Received By:	Date: 3
Delivered By:	

Originator: Kent Jerding

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

Date: APPLE, IBOOK G4 COMBO DRIVE/12" DISPLAY Description Equipment The School Board of Broward County, Florida Released By: Flavia Ramircz Contact Name: Ken Kerding Phone #: 754-321-2850 Receiving Location: 9613B APPLE-REFRESH LAPTOP APPLE-REFRESH LAPTOP APPLE-REFRESH LAPTOP Location Name: B-Stock Capital Assets Activity Form SCAUNER Surplus Declaration Transfer 10570 Number Model Principal, Dopartment Head or Designee Book G4 Book G4 Book G4 iBook G4 Equipment Transfer/Surplus Approved By: (TUUL) NO Serial Number Transfer (both issuing and Receiving location Required.) 818845 4H531DQVSEB 4H5329NYSEB UV4353LQRAP 4H531G4HSEB x YES ✓ Surplus (only issuing location required.) Location Name: Cross Creek School Contact Name: Flavia Ramirez Phone #: 734-321-6477 Transfer Assistance Required Number If applicable Issuing Location#: 3222 BPI Transfer Received By: 05LA22943 05LA03836 05-30951 05LA22921

Submit Surplus/Transfer Form to B-stock

Date __/__/_

Transfer Delivered By:

Form #3290A Rev. 01/05

Date

:

7

-Stock Transfer

Date Created: 12/16/2014

Date Closed: Exhibit J-2 Number of 3290A Attachments: 3

Number of Other Attachments:

Transfer # 23320

Cafeteria #

RECEIVED

Issuing Location 3222

Cross Creek School

1010 NW 31st Ave

2015 FEB | | AM 10: 25

CENTRAL WAREHOUSE

Pompano Beach, FL 33069

Phone/Fax: (754)321-6450 / (754)321-6490

Contact: Ana Garcia/Flavia Ramirez

Receiving Location 9613B

B-Stock Warehouse

6501 NW 15th Ave

Fort Lauderdale, FL 33309

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

Contact: B-Stock

Check if unable to complete
Reason:

Kiln still in classroom, disconnected, will need pallet to remove.

Line # BPI #	Serial #	Qty Item Description	Status
1		1 Surplus Computer/Technology Box	Inc
2		8 Miscellaneous AV Equipment-See Attached 3290A Forms	Inc
3		1 Kiln-Bring Pallet to remove	Inc

* KILM IS DISCONNECTED AND READY FOR PICKUP.

Requested By: Ana Garcia

Released By:

Date: 3 Date:

Received By: Delivered By:

Originator: Kent Jerding

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

The School Board of Broward County, Florida

Transfer Form to B-stock

		Receiving Location #: B_Stock Location Name: Contact Name: Phone #:	Equipment Description	Mitsubishi TV	Laminator, GBC Pinnacle 27	IMB Wheelwriter	Panasonic Editing Controller	Videonics Title Maker	Volent Solesophy
signatures required)			Model Number	CS2610R		SeriesII	AGA96		0000
ving Principal / Director authorization	X YES NO	3222 Cross Creek School Ana Garcia 754-321-6481	Serial Number	181107	WC00041H	11CKNW7	C488291KD	700170231	318649
TRANSFER (both issuing and received	Removal Assistance Required	Issuing Location #: Location Name: Contact Name: Phone #:	BPI Number Refer to Asset Record download as needed		11-81087				
	TRANSFER (both issuing and receiving Principal / Director authorization signatures required)	h issuing and receiving Principal / Director authorization signatures required) Required X YES NO	h issuing and receiving Principal / Director authorization signatures required) Receiving Location #: 3222 Solution Location Name: Constact Name: Ana Garcia Ahan Garcia Phone #: Phone #:	h issuing and receiving Principal / Director authorization signatures required) Receiving Location #: 3222 South Location Name: Cross Creek School Contact Name: Ana Garcia T54-321-6481 BPI BPI Asset Record A as needed A as needed A mumber Model Number	h issuing and receiving Principal / Director authorization signatures required) Receiving Location #: 3222 Solution Name: Cross Greek School Contact Name: Ana Garcia Phone #: 754-321-6481 BPI Asset Record Asset Record ad as needed Asset Record Acceleration Signatures required) Receiving Location #: Contact Name: Contact Name: Phone #: Phon	h issuing and receiving Principal / Director authorization signatures required) Required Receiving Location #: 3222 Contact Name: Ana Garcia Ana Garcia Ana Garcia T54-321-6481 BPI BPI Asset Record ad as needed 181107 CS2610R Location Name: Contact Name: Phone #: Ph	h issuing and receiving Principal / Director authorization signatures required) Receiving Location #: 3222 South Name: Cross Greek School Contact Name: Ana Garcia Ana Garcia Ana Garcia Anane: T54-321-6481 BPI Asset Record Asset Record Ananes Record Ananber Asset Record Asset Record Ananber Number Asset Record Asset Record Asset Record Ananber Number Number Asset Record Asset Record Asset Record Asset Record Ananber Number Number Number Number Number Asset Record Asse	h issuing and receiving Principal / Director authorization signatures required X YES NO Receiving Location # Acquired X YES NO Receiving Location # Ssuing Location #: 3222	h issuing and receiving Principal / Director authorization signatures required) Receiving Location # Section No. Required Scales School Summer: Contact Name: Stating Location Name: Ana Garcia Asset Record Number Number Number Asset Record Asset Record Asset Record Asset Record Number Number Asset Record Number Number Asset Record Number Asset Record Asset Record Number Number Number Asset Record Number Number Asset Record Number Number Asset Record Number Number Number Asset Record Number Number Number Asset Record Number Number Number Number Asset Record Number Number Number Number Asset Record Number N

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Cha Garaa, Media Date: 12 H / 19		
Date: 14 / 264 Released by:	Date: / /	Date: / /
Equipment Transfer / Callle Surplus Approved by: Principal / Director (per Policy 3204)	Principal / Director (per Policy 3204)	Please Print Name. Title
Equipment Transfer / Surplus Approved by:	Receipt of Transfer Acknowledged by:	Item(s) Delivered by:

* Pick-Up Verification document from a SBBC approved removal agent should be reasoned for Andit Purposes as well (SURPLUS),

Form 3290A Ivev. 07/08

1 OF 1 PAGES

*SURPLUS (Principal / Director authorization signature required)

| X | TRANSFER (both issuing and receiving Principal / Director authorization signatures required)

X YES

Removal Assistance Required

Submit Surplus / Transfer Form to B-stock

Exhibit K

In the property and inventory audit finding, it indicates that the surplus documentation provided by the school was compared to the surplus documentation received by Accounting and Financial Reporting – Capital Assets (AFRD-CA).

For your review:

The Principal, in response to the unaccounted for list of tangible personal property, provided Exhibit K-1. According to the Principal, the 3290A Surplus Declaration Transfer Forms were part of B-Stock Transfer Ticket 27481.

Exhibit K-2 (Blue paper) is a copy of the original documents received by AFRD-CA.

6

B-Stock Transfer

Transfer # 27481

Cafeteria #

Issuing Location 3222 Cross Creek School

1010 NW 31st Ave Pompano Beach, FL 33069

Phone/Fax: (754)321-6450 / (754)321-6490

Check if unable to complete Reason:

DRIVER TAKE EMPTY BOX AT TIME OF PICK-UP

Date Created: 12/16/2016

Date Closed:

Number of 3290A Attachments: 2

Number of Other Attachments:

Receiving Location: 9613B **B-Stock Warehouse**

Fort Lauderdale, FL 33309 Phone/Fax: (754)321-2850 / (754)321-2886

Contact:

6501 NW 15th Ave

Line # BPI #	Serial #	Oty Item Description	Status
1		1 Gaylord Box of Surplus Technology Items-SEE 3290a FORMS	Inc

Door of the Park To Wick we --

Requested By:				
Released By:	French	PFELT	4 27 382	Date: () , 3
Received By:				Date:
Delivered By:	1.	. /.	15.1	-

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

* Pick-Up Verification document from a SBBC approved removal agent should be retained for Audit Purposes as well (SURPLUS).

Form 3290A Rev. 07/08

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

*SURPLUS (Principal / Director authorization signature required)

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TRANSFER (both issuing and receiving Principal / Director authorization signatures required)

and the spanning and tee	received the received and receiving Principal / Director authorization signatures required)	signatures required)	Submit Surplus / Transfer Form to B-stock	fer Form t	B-stock
Removal Assistance Required	TYES NO				
Issuing Location # Location Name; Contact Name; Phone #;	#; 3222 Cross Creek School Flavia Ramirez 754-321-6477		Receiving Locution #: 9613B Locution Name: B-Stock Contact Name: Ted Phone #: 321-2850		
BPI Number Refer to Asset Record download as needed	Serial Number	Model Number	Equipment Description	Obsolete	
13.00006	СІМНУМАВОТУЗ ЕПРР	Iddy	APPLE MACIBOOK PRO 1372 4GHZ 13.3 DISPLY	×	
15-3438 V	MAKY SEL	100	L Sestrof W/ HOW; TOL		
WC 19	195 gedinkai	/[0			
000			Inputer Jell		
Equipment Transfer / Coll.	Principal / Director (per Policy 3204)	Date 2 12 1/6	Date 2 12 1/ Retrased by: Fly VIR HAMILEY	Date:/	/
Receipt of Transfer Acknowledged by:		Date://	Micho-Tech		
Frincip Ifem(s) Delivered by:	Principal / Director (per Policy 3204)				
	Please Print Name, Title	Date://			

B-Stock Transfer

Date Created: 12/16/2016

Exhibit K-2

Date Closed:

Number of 3290A Attachments: 2

Number of Other Attachments:

Transfer # 27481

Cafeteria #

1080

Daleteria #

Issuing Location 3222
Cross Creek School
1010 NW 31st Ave

Pompano Beach, FL 33069

Phone/Fax: (754)321-6450 / (754)321-6490

Contact:

Check if unable to complete
Reason:

DRIVER TAKE EMPTY BOX AT TIME OF PICK-UP

Receiving Location: 9613B

B-Stock Warehouse 6501 NW 15th Ave

Fort Lauderdale, FL 33309

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

Contact:

Line # BPI # Serial # Qty Item Description Status
1 Gaylord Box of Surplus Technology Items-SEE 3290a FORMS Inc

Drop off Box Come bock To Vick up. Somedon Same day! 10,00

Requested By:

Released By: FLQUA

PEREZ

7. Ping

Date: 12 /20/1

Date:

Delivered By:

Received 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 I of 1

18hcc #

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

OF PAGE

2017 JAN 13 AM 10: 19 *SURPLUS (Principal / Director authorization signature required)

TRANSFER (both issuing and receiving Principal / Director authorization signatures required) SCHOOL BOARD OF Submit Surplus / Transfer Form to B-stock

BROWARD COUNTY, FLORIDA 9613B B-Stock Receiving Location #: Contact Name: Phone #: Location Name: Cross Creek School Flavia Ramirez 754-321-6477 3222 Issuing Location #: Location Name: Contact Name: Removal Assistance Required Phone #:

BPI Number Refer to Asset Record download as needed	Serial Number	Model	Equipment Description	Opsolete
08-11892	W8814HAV0P0		APPLE MACBOOK INTEL CORE 2 DUO 2.0GHZ	
Z 06811-80	W8814F6A0P0		APPLE MACBOOK INTEL CORE 2 DUO 2.0GHZ	
08LA03335	WQ81288J0P1		Apple MaeBook 2.4 GHz; 2 GB RAM	
05LA22942	4H5329K8SEB		Apple-Refresh Laptop	
05LA22925	4H5324QPSEB		Apple-Refresh Laptop	
V 10611-80	W88150FA0P0		APPLE MACBOOK INTEL CORE 2 DUO 2.0GHZ	
Z 68811-80	W8814HCN0P0		APPLE MACBOOK INTEL CORE 2 DUO 2.0GHZ	
09:00360	W87245EGYA2		APPLE MACBOOK 1.83GHZ W/CD-RW/DVD 13.3"	
A 88090-60	W88370891PX		LAPTOP, APPLE MACBOOK	
05-86025	UV437PJFRAM		IBOOK 14.1 LAPTOP	

Elavia Perez.	Please Print Name, Title
Date: A S PU Released by:	7
POPPING SURVER	Principal / Director (per Policy 3204)
Equipment Transfer / Surplus Approved by:	

Principal / Director (per Policy 3204) Acknowledged by:

Item(s) Delivered by:
Please Print Name, Title

Form 3290A Rev. 07/08

* Pick-Up Verification document from a SBBC approved removal agent should be retained for Audit Purposes as well (SURPLUS).

Date: ___/

*SURPLUS (Principal / Director authorization signature required)

to B-stock

Removal Assistance Required	ired	X YES NO				
Issuing L Location Contact P Phone #:	Issuing Location #: Location Name: Contact Name: Phone #:	3222 Cross Creek School Flavia Perez 754-321-6477	1111	Receiving Location #: 9613B Location Name: B-Stock Contact Name: Ted Phone #: 321-2850		
BPI Number Refer to Asset Record download as needed	er t Record s needed	Serial Number	Model Number	Equipment Description	Obsolete	Broken
08LA03338	δw ,	WQ81285W0P1		Apple MacBook 2.4 GHz; 2 GB RAM	×	
7 +11894 7	W88	W88152US0P0		APPLE MACBOOK INTEL CORE 2 DUO 2.0GHZ	×	
08LA03324	ÒM	WQ81255S0P1		Apple MacBook 2.4 GHz; 2 GB RAM	×	i i
08-11893	W88	W88150EP0P0		APPLE MACBOOK INTEL CORE 2 DUO 2.0GHZ	×	
08LA03330	ÒΜ	WQ8129F10P1		Apple MacBook 2.4 GHz; 2 GB RAM	×	
04-00173	C83	G832558LPQL		APPLE DESKTOP, EMAC G4	×	
00-40	7 861	-832554 P19L		APPLE DESTOP ENTE 64	×	
611-10	4 50	A. 3470 1950		FANGE CALS 12:0Tel	×	
91.3/2	25	9145783		Sightob PANO KAWA!	×	
15-05	086	_		1 Mycbook	X	./
Equipment Transfer / Surplus Approved by:	COULLO	Head Seff all N. Principal / Director (per Policy 3204)	Dale //	Date 2_11 26 Released by: Havia Perez-	Date:	
Receipt of Transfer Acknowledged by:			Date: /			
	Principa	Principal / Director (per Policy 3204)				
Item(s) Delivered by:			Date:/	/_		
	Δ.	Please Print Name, Title				
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Form 3290A Rev. 07/08	* Pick-Un Ver	* Pick-Up Verification document from a SBBC approved removal agent should be retained for Audit Purposes as well (SURPLUS).	removal agent	should be retained for Audit Pu	rposes as well (SURPLUS).	rposes as well (SURPLUS).

Ali Arcese

From: Colleen A. Stearn

Sent: Thursday, May 25, 2017 3:17 PM

To: Ali Arcese

Cc:Sally W. Judd; Alvaro Pion; Elsa P. Varipapa; Jonathan TolentinoSubject:Re: Cross Creek 3222: Audit Response re: MacBook 15-05980

Yes, our updated PNI shows all items removed other than the table and the lap top which we sent the memo for.

Please let me know if you need any additional information.

Thank you.

Colleen Stearn Principal Cross Creek School 754-321-6450

"There can be no keener revelation of a society's soul than the way in which it treats its children."

Nelson Mandela

From: Ali Arcese

Sent: Thursday, May 25, 2017 8:15 AM

To: Colleen A. Stearn

Cc: Sally W. Judd; Alvaro Pion; Elsa P. Varipapa; Jonathan Tolentino **Subject:** RE: Cross Creek 3222: Audit Response re: MacBook 15-05980

Good morning Colleen,

Any new updates? Please advise. Thank you.

Ali Arcese

Manager, Property & Inventory Audits

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

From: Colleen A. Stearn

Sent: Thursday, May 4, 2017 11:58 AM

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

Cc: Sally W. Judd <sally.judd@browardschools.com>; Alvaro Pion <alvaro.pion@browardschools.com>; Elsa P. Varipapa

<elsa.varipapa@browardschools.com>; Jonathan Tolentino <jonathan.tolentino@browardschools.com>

Subject: Re: Cross Creek 3222: Audit Response re: MacBook 15-05980

Hi Ali,

I was able to get access to her CAB, but did not find pertinent documents. I have not obtained access to her outlook.

Flavia, then contacted me and suggested I get copies of paperwork directly from B Stock as she was confident the items were accounted for.

Thanks for your assistance.

Colleen Stearn Principal Cross Creek School 754-321-6450

"There can be no keener revelation of a society's soul than the way in which it treats its children."

Nelson Mandela

From: Ali Arcese

Sent: Thursday, May 4, 2017 8:20:58 AM

To: Colleen A. Stearn

Cc: Sally W. Judd; Alvaro Pion; Elsa P. Varipapa; Jonathan Tolentino **Subject:** RE: Cross Creek 3222: Audit Response re: MacBook 15-05980

Good morning Colleen,

The last time we spoke, you were trying to gain access to Flavia's email. Did you find what you were looking for? Please advise. Thank you.

Ali Arcese

Manager, Property & Inventory Audits
Office of the Chief Auditor

Phone: 754-321-2411 Fax: 754-321-2719

From: Elsa P. Varipapa

Sent: Friday, April 28, 2017 2:55 PM

 $\textbf{To:} \ Ali \ Arcese < \underline{ali.arcese@browardschools.com} > ; \ Jonathan \ Tolentino < \underline{jonathan.tolentino@browardschools.com} > ; \ Jonathan \ Tolentino < \underline{jonathan.tolentino.gom} > ; \ Jonathan \$

Cc: Colleen A. Stearn < colleen.stearn@browardschools.com >; Sally W. Judd < sally.judd@browardschools.com >; Alvaro

Pion <alvaro.pion@browardschools.com>

Subject: Cross Creek 3222: Audit Response re: MacBook 15-05980

Attached please find the audit response regarding MacBook Pro 15-05980

Elsa Varipapa, Office Manager/BSC Liaison Confidential to Colleen Stearn, Principal Cross Creek School 1010 NW 31st Avenue Pompano Beach, FL 33069 Ph: 754-321-6450/Fax: 754-321-6490 elsa.varipapa@browardschools.com

crosscreek.browardschools.com



Under Florida law, e-mail addresses, and all forms of 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 this 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.

From: Lexmark MFP@browardschools.com <Lexmark MFP@browardschools.com>

Sent: Friday, April 28, 2017 3:00 PM

To: Elsa P. Varipapa

Subject: Scan from Ofce Mgr.

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

January 11, 2018

TO:

Ann Conway

Task Assigned, Chief Auditor

FROM:

Valerie S. Wanza, Ph.D.

Chief School Performance & Adcountability Officer

SUBJECT:

PROPERTY AND INVENTORY AUDIT RESPONSE -FY 2017-18

CROSS CREEK SCHOOL

This correspondence acknowledges receipt and review of the findings from the FY 2017-18 property and inventory audit for Cross Creek 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 the area(s) cited.
- 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 principal will submit <u>semi-annual</u> Property and Inventory audit report to the Office
 of School Performance & Accountability through OSPA Central database. Additionally,
 all discrepancies will be reported in writing to Capital Assets and the Office of the Chief
 Auditor.
- Principal will review the <u>Business Practice Bulletin O-100 Procedures for Property and Inventory Control</u> to ensure compliance with all procedures. The Business Practice Bulletin will be discussed and reviewed with all members of the Property and Inventory Team to ensure the surplus of equipment is documented and all procedures followed.



January 11, 2018 Ann Conway Page Two

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/AS/CS:dh

c: Carletha Shaw, Director, School Performance & Accountability Colleen Stearn, Principal, Cross Creek School



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

CROSS CREEK SCHOOL
Colleen Stearn, Principal
1010 NW 31st Avenue
754-321-6450
http://crosscreek.browardschools.com/

The School Board of Broward County, Florida

Nora Rupert, Chair Heather P. Brinkworth, Vice Chair

> Robin Bartleman Abby M. Freedman Patricia Good Donna P. Korn Laurie Rich Levinson Ann Murray Dr. Rosalind Osgood

Robert W. Runcie Superintendent of Schools

DATE:

December 22, 2017

TO:

Dr. Valerie Wanza, Chief, Office of School Performance and Accountability

FROM:

Colleen Stearn, Principal, Cross Creek School

SUBJECT:

RESPONSE #2 TO FINAL AUDIT REPORT FROM MARCH 8, 2017

On December 18, 2017, it was requested that Cross Creek School make a second final response to the property and inventory audit held in March 2017. A final response was first requested on October 24, 2017 to which we responded on November 6, 2017 (Attachment 2). Since there has been no change, the same information is included in this memo. Please note also, that an additional final Audit Report for Cross Creek School was sent to Capital Assets on December 15, 2017, by the auditor. In that final report there is a discrepancy in the number of missing items.

This memo is in response to the items listed in the October 24th and December 18th report (Attachment 1a):

Cross Creek had an annual Property and Inventory Audit which concluded with a meeting held on March 8, 2017. Upon completion of the audit, there were 31 items identified as "missing"

Of the 31 items, 7 were accounted for in the following manner:

- 1) Item was located on campus.
- 2) Police report for item was provided.
- 3) Transposed serial number was corrected.

The remaining 24 items, were accounted for by locating the 3290 and sent to Capital Assets which they accepted as documentation for removal.

The current micro-tech, contacted the former micro-tech, in an effort to obtain documentation regarding "missing items." The former micro-tech informed him that she had previously sent all paperwork to Capital Assets and the items should have been removed. She indicated she had also left copies of the paperwork with the Assistant Principal, with notations upon her departure because the items had not yet been removed.

Once all items that were "missing" were located on a 3290's, they were scanned to Capital Assets with a request to remove them, (SEE ATTACHMENT A). The current micro-tech discussed with the auditor that he believed all items were already sent to B-Stock in 2014. I also contacted the former micro-tech and she indicated that supporting emails on following up on the removal of these items may be in her CAB account. In particular, emails to Capital Assets asking for them to be removed as they were picked up by B-Stock.



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

I indicated that I would attempt to get access to the former micro-tech's CAB and outlook to see if we could locate the emails.

In the interim, the current micro-tech located the 3290's and BSTOCK transfer papers of all items in question in the school PNI files. Sending this information to Capital Assets was our effort to reconcile our inventory during the 30day window of the audit response being due.

The current micro-tech and the media specialist gathered and sent documentation requesting the items be removed, (SEE ATTACHMENTS B).

The current micro-tech was in contact with Capital Assets on multiple occasions explaining that the removal of these items was time sensitive due to our current audit status. Capital Assets continued to indicate that they were in receipt of the needed documents to remove the "missing items", (SEE ATTACHMENT C).

Capital Assets informed us that the items would be removed but they were currently experiencing a high volume of inventory issues and they were not certain if items would be removed during the 30-day response period. They did indicate they would do their best to do so, (SEE ATTACHMENT D). Due to my concern of these not being removed, we initiated contact with the auditor's office, in particular the IAS and disclosed that we were awaiting removal of items from Capital Assets. There was never an attempt to withhold information. Again, we reached out to her office to inform her that we were still waiting for Capital Assets to remove items.

On April 21, 2017 the IAS requested a meeting to review our paperwork. During the meeting she alleged that documents were altered. I assured her that I had absolutely no knowledge of documents being altered. I explained that the items in question had been sent to B-Stock and I was in the process of attempting to reconcile the Inventory. While in the meeting, there was never any discussion of a "standard" regarding the contacting of Capital Assets. I did explain that I was hoping to locate some emails that may show several attempts to have items removed. I was able to get access to the former micro-tech's email on CAB, however no additional supporting documents were located. Therefore, no additional documents were ever submitted.

On May 1, 2017, a new Property and Inventory report was pulled and it was noted that all 24 items had been removed. It was at this time, that I assumed all assets had been reconciled. (SEE ATTACHMENT E)

On May 15, 2017, another Property and Inventory was pulled and all items continued to not show on our inventory.

(SEE ATTACHMENT F)

On May 22, 2017, another Property and Inventory was pulled and all items continued to be off our inventory.

(SEE ATTACHMENT G)

On May 25, 2017, I received an email from IAS, stating that I needed to send all documents that I had sent to Capitol Assets.
(SEE ATTACHMENT H)

On May 26, 2017, without any further notice or contact made by the IAS, all items were placed back on the PNI.
(SEE ATTACHMENT I)



On May 31, 2017, I sent a Memo to my OSPA director and copied the Chief of OSPA along with all supporting documents that I had sent to Capital Assets. I wanted to inform them of my concern of all items being placed back on the Property and Inventory report, (SEE ATTACHMENT J).

I contacted the IAS via phone as I was unclear what she was asking for as she had reviewed all documents that were sent to Capital Assets and had copies of all forms when she came to the school. She stated on the phone that I needed to send all documents that I sent to Capital Assets after her visit to the school on April 21, 2017. I informed her that I had not sent any additional documents. Only what had been sent during the 30-day window, which she had copies of. During the phone call, she insisted that I must have sent additional documents after our meeting. I reiterated that I had not. She then stated that she would call Capital Assets to see what I sent as they would have the records. I stated again that at no time were any documents sent to Capital Assets altered by any staff at Cross Creek.

The IAS then asked me why the items were removed. I explained that Capital Assets was in receipt of the needed documents for removal. She raised her voice on the phone and stated that she would be contacting Capital Assets immediately.

Capital Assets was contacted again by me to find out why all items were added back. In an email, we were advised that due to a prior email sent on March 8, 2017 there was an error and items were placed back on our Property and inventory, (SEE ATTACHMENT K). I was then informed that Capital Assets would no longer be permitted to assist with this and IAS was handling it, (SEE ATTACHMENT L). I have not received any correspondence in regards to this until October 24, 2017

After a discussion with my Cadre director on October 20, 2017, regarding the items remaining on my Property and Inventory she directed to send the information again to Capital Assets, (SEE ATTACHEMENT M).

Corrective Action:

As a result of this audit finding, the following property and inventory controls have been implemented:

- 1. Designated members of the inventory team will attend the training when offered titled "Inventory Process and Tips."
- 2. The principal will review the Business Practice Bulletin with all members of the Inventory Team to include the process for surplussing equipment and the importance of accuracy on the 3290 forms.
- 3. After a surplus of equipment, the school's designee for property and inventory, in collaboration with administration, will pull a P&I report monthly and compare to ensure items are removed in a timely manner. All discrepancies will be reported to Capital Assets on a monthly basis until the matter is corrected.

At this time, Cross Creek respectfully requests that these items be removed from the Property and Inventory. A high priority to ensure accuracy of all assets will be maintained.

Thank you for your consideration in this matter.

CS:ev

School Name: Cross Creek School 3222

Principal: Colleen Stearn

Address: 1010 NW 31st Avenue

Pompano Beach, FL 33069

Total Number of Items in Inventory: 454
Total Dollar Cost of Items in Inventory: \$591,036
Total Number of Items Unaccounted for: 24
Total Dollar Cost of Items Unaccounted for: \$33,747
Total Net Value of Items Unaccounted for: \$0
Percentage of Dollar Cost of Items Unaccounted for: 5.7%

Finding

As a result of the property and inventory audit conducted at Cross Creek School, it was determined that some controls over inventory and fixed assets were out of compliance with the District's policies and procedures.

A review of all property and inventory was performed. Of the 454 assets recorded at the school, 24 items were unaccounted for. During the audit, the school provided the Inventory Audit Specialist (IAS) surplus documents dated 2014. The 3290A Surplus Declaration Transfer Forms were analyzed because they were over two years old. The forms were compared to the original surplus documents received by Accounting and Financial Reporting — Capital Assets (AFRD-CA) to try to determine why the equipment had not been removed from the school's property and inventory list. Discrepancies between the two sets were clearly visible (see Exhibits A, B & C) and it was apparent that the forms provided by the school were altered. The discrepancies included serial number changes, added equipment and incorrect B-Stock Transfer Tickets referenced. These discrepancies reflected the 24 items that are currently unaccounted for. At the conclusion of the audit, an exit conference was held with the Principal. The IAS explained that the altered surplus documents provided during the audit would need to be reviewed by the Property & Inventory Audit Manager and the items remained unaccounted for.

During the 30-day revisit, the Property & Inventory Audit Manager and IAS met with the Principal, Assistant Principal and newly hired Micro-Computer Tech to discuss the altered surplus documents that were provided during the audit. The Principal requested additional time to inquire about the altered surplus documents because she believed that the previous Micro-Computer Tech tried to correct the errors in the past and the emails containing that information were within the previous

(Cross Creek School continued)

Micro-Computer Tech's email account. It was never disclosed by the Principal and/or Assistant Principal during this meeting that the documents that were being discussed had recently been submitted to AFRD-CA in an attempt to have the equipment removed from the District's Master File database (see Exhibit D). The Property & Inventory Audit Manager granted the Principal additional time to research the matter. On May 4, 2017, the Property & Inventory Audit Manager requested an update from the Principal. The Principal stated, "I was able to get access to her CAB email, but did not find pertinent documents. I have not obtained access to her Outlook" (see Exhibit E). On May 25, 2017, the Property & Inventory Audit Manager requested a second update. The Principal stated, "Yes, our updated PNI shows all items were removed other than the table and the laptop which we sent the memo for were removed from the inventory." The Property & Inventory Audit Manager requested that the Principal provide the documentation that was submitted to AFRD-CA to have the equipment removed. The Property & Inventory Audit Manager expected the Principal to provide documentation that had been discovered when she gained access to the previous Micro-Computer Tech's Outlook email account. The Principal contacted the Property and Inventory Audit Manager and explained that documentation had not been submitted to AFRD-CA.

In order to determine how the 24 items were removed from the District's Master File database, the Property & Inventory Audit Manager requested that AFRD-CA provide all records associated with the removal of the equipment. It was discovered that a Cross Creek School employee emailed the altered surplus documents to AFRD-CA on March 10, 2017, along with the Preliminary Property Audit Missing List Report that had been provided to the Principal during the exit conference (see Exhibit A,B, and C). Copied on the email were the Principal and Assistant Principal. As a standard, locations are asked not to submit any documentation to AFRD-CA during an audit. In addition, the exit documentation signed by the Principal stated that all remaining unaccounted for items required physical verification by the IAS when the return reconciliation visit would be scheduled with the administrator. If an item had been identified as salvaged, a copy of the original signed & dated surplus declaration form (3290A) and the removal authorization form (B-Stock Transfer Ticket/approved vendor) should have been forwarded with the response. On March 31, 2017, AFRD-CA removed the equipment from the Master File database using the copies of the 3290A Surplus Declaration Transfer Forms that had been provided via email. The District's established internal controls require that AFRD-CA only process original documents. When AFRD-CA processed the altered forms, the department was out of compliance. AFRD-CA acknowledged that this was done in error and subsequently the department reinstated the 24 records. The surplus

(Cross Creek School continued)

documents were amended in an attempt to clear the audit findings identified during the physical inventory. Most importantly, it is unclear what happened to all of the equipment that is considered unaccounted for.

An internal control weakness has been identified with the school's surplus process. The school displayed weaknesses in the controls of safeguarding tangible personal property. The school should have been conducting semi-annual inventories to ensure that the District's Master File database records were accurately maintained and upto-date. Non-compliance with policies and procedures of fixed assets leaves the District vulnerable to undetected employee errors and theft or misuse of assets.

On November 16, 2017, the Chief Auditor and Property and Inventory Audit Manager met with the Superintendent of Schools and the Chief Officer of School Performance and Accountability to discuss this property and inventory audit. The Chief Information Officer was asked to join the meeting as additional resources were requested to be provided by the Information and Technology Department to ensure that the surplus process is improved using current technology. During the meeting, the need for the replacement of three reports that were discontinued when SAP Assets Module was implemented was discussed. The (OptiSpool) reports identified asset activities and were used by schools when performing their semi-annual inventory. Also discussed during the meeting was the need to transition to paperless processes by using the newly implemented SAP Assets Module and creating a workflow system within SAP for inventory control. The Information & Technology Department has scheduled a meeting with departments that play a role in the surplus process. The efficiency of the inventory process will be discussed to develop a better process of accountability.

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 that a semi-annual inventory of all assets is completed 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

(Cross Creek School continued)

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 if any discrepancies are noted, so they 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.
- During the property and inventory audit period, changes to asset records should not be processed/approved by administration; instead, should be provided to the Inventory Audit Specialist for the reconciliation of all assets. The only exception to this rule is the movement of Exceptional Student Learning equipment, which is allowable during a property and inventory audit.

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA The Office of the Chief Auditor Property Division 2017-18

Cross Creek School 3222 Equipment Unaccounted for

Missing Equipment (Surplus forms provided by the school were altered from the original received by Accounting and Financial Reporting - Capital Assets)

Areas out of Compliance

Finding 1

Business Practice Bulletin O-100: Procedure for Property and Inventory Control

(F) Surplus of Tangible Personal Property

(2)The location should complete a 3290A Surplus/Transfer Declaration Form to identify the tangible personal property to be salvaged.

(4)The location should make a copy of the 3290A Surplus/Transfer Declaration Form(s) for their record and forward the original to the Manager, Material Logistics at the Warehouse. (5) The Warehouse will arrange to pick-up the tangible personal property designated for surplus from the applicable location. A work order document will be provided to the property custodian at each location to certify removal activity.

(9) The property custodian should verify that the property records have been removed from the PNI811 report by running the report in SAP.

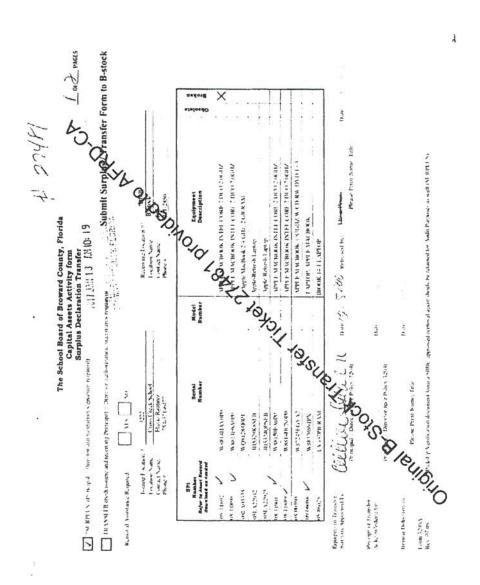
BPI	Warehouse DESCRIPTION	9	HISTORICAL	ALLOWABLE DEPRECIATION ⁽¹⁾	E ME	VALUE	Management Response
06-84195	Computer, Dell Star System	s	2,863.30	\$ 2,86	2,863.30		Surplused
15LA03836	2 05LA03836 Apple-Refresh Laptop	s	1,395.62	\$ 1,39	395.62	- \$	Surplused
15LA03844	3 05LA03844 Apple-Refresh Laptop	ss	1,395.62	\$ 1,39	1,395.62		Surplused
35LA03846	05LA03846 Apple-Refresh Laptop	S	1,395.62	\$ 1,39	1,395.62	. \$	Surplused
35LA03847	05LA03847 Apple-Refresh Laptop	69	1,395.62	\$ 1,39	395.62	1	Surplused
35LA03857	05LA03857 Apple-Refresh Laptop	50	1,395.62	\$ 1,39	395.62		Surplused
35LA22943	05LA22943 Apple-Refresh Laptop	69	1,395.62	\$ 1,39	395.62		Surplused
35LA22948	8 05LA22948 Apple-Refresh Laptop	69	1,395.62	\$ 1,39	395.62	,	Surplused
9 05-36202	DELL DESKTOP PENTIUM 4 W/17"	w	1,318.00	\$ 1,31	1,318.00 \$	1	Surplused
10 05-30947	APPLE, IBOOK G4 COMBO	69	1,239.00	\$ 1,23	1,239.00		Surplused
11 05-30951	APPLE, IBOOK G4 COMBO	69	1,239.00	\$ 1,23	1,239.00		Surplused
12 04-01214	APPLE, DESKTOP EMAC G4	55	1,390.00	\$ 1,39	1,390.00	- 8	Surplused
3 04-00181	APPLE DESKTOP, EMAC G4	4	1,100.30	\$ 1,10	1,100.30 \$		Surplused
14 04-00182	APPLE DESKTOP, EMAC G4	69	1,100.30 \$		_	9	Surplused
5 04-00183	APPLE DESKTOP, EMAC G4	s	1,100.30 \$		1,100.30	,	Surplused
16 04-00189	APPLE DESKTOP, EMAC G4	S	1,100.30	8	1,100.30	- 49	Surplused
17 04-00200	APPLE DESKTOP, EMAC G4	s	1,100.30	8	1,100.30	-	Surplused
18 03-00557	COMPUTER, MAC EMAC G4	49	1,523.00	\$ 1,52	,523.00		Surplused
19 03-00564	COMPUTER, MAC EMAC G4	69	1,523.00	\$ 1,52	,523.00		Surplused
20 03-00573	APPLE DESKTOP, EMAC G4	s	1,523.00	\$ 1,52	523.00		Surplused
21 03-00574	COMPUTER, MAC EMAC G4	s	1,523.00	\$ 1,52	,523.00	,	Surplused
22 01-19835	COMPUTER, MAC IMAC	s	1,583.86	\$ 1,58	1,583.86	-	Surplused
23 01-10182	COMPUTER, MAC IMAC	69	1,195.86	\$ 1,19	1,195.86		Surplused
24 98-09180	PRINTER, LEXMARK OPTRA S 1250	60	1,555.50	\$ 1.55	1,555.50		Surplused

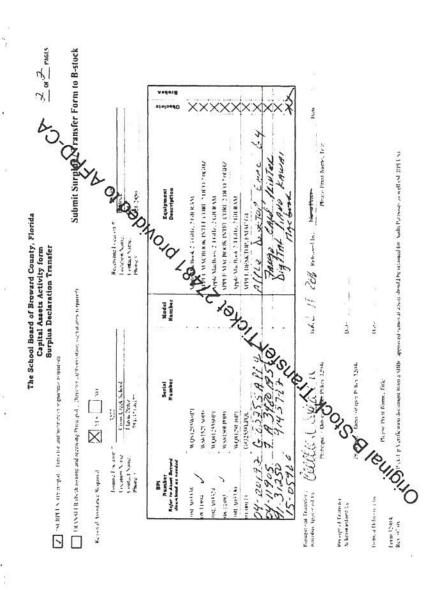
Total Historical Cost of Property unaccounted for as of May 23, 2017 \$ 33,747.36

Net Value of Property considered to be unaccounted for as of May 23, 2017

[11] Based upon class life used by the Accounting and Financial Reporting Departme [2] High-risk tiens unaccounted for

Transfer # 27481				ents: 2
Caleleria #	(2501	Numbe	er of Other Attachm	ents:
Issuing Location 9222		Receiving Location: 961	3B	
Cross Creek School		B-Stock Warehouse		
1010 NW 31st Ave		6501 NW 15th Ave		
Pompano Beach, FL 33069		Fort Lauderdale, FL 3		
Phone/Fax: (754)321-6450 / (754)3 Contact:	21-6490	Phone/Fax: (754)321-2 Contact:	850 / (754)321-286	
	eason: ME OF PICK-UP	The state of the s	- CP	\
Line # BPI # Serial #	Qty Item Description		18	Stat
1	1 Gaylord Box of	Surplus Technology Items-SE	E 3200 FORMS	Inc
Prop off Box	K			
Prop off Box Interpreted by: Requested by: Released by: Feleased by:	ransfertio			





Page: 1

7/1/06 MINI/BE

First column numbers are in reference to the documentation provided on the enclosed pages.

BROWARD COUNTY PUBLIC SCHOOLS OFFICE OF THE CHIEF AUDITOR PROPERTY AUDIT MISSING LIST REPORT

BPI	Description	Class	Cost	Serial Number	GR Number		Acquired Date	Room_Number
	Battery. APC 2200 Backup		Annual of the late	JS1112035985		7		Item Located in Room 120E, Photos are providede with enclosed Documentation.
			A CONTRACTOR OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED	Anna Company and the company and the company of the		, 10,		
BPI	Description	Class	Cost	Serial Number	GR Num	Acquire	1 Date	Room_Number
16-01980	ZEBRA SERIES 3 PRINTER	046	1.595.00	CL65017536	C880887	12/11/15		Wrong serial number assigned on PMB11.
15-05980	APPLE MACBOOK PRO 13"	94	1.329.00	CO2PVXSZFVII3	051350	06/25/15		PENDING Surplused item on 12/20/16 TF: 27481
13-02402	APPLE MACBOOK PRO 13" 2.5GHZ 13"	044	1.511.00	C02JHMSSD1	343495	5 12/21/12		PP BRONGUIE WALDEN provided in enclosed Doc
11-81087	LAMINATOR, GBC PINNACLE 27	046	1,455.44	WC00041H . C	S 171013	06/16/10	The second secon	Stolen Item on 1/26/2015, Police Report provided with enclosed Documentation
06-84195	Computer, Dell Star System	140	2,863.30	81.4WK91	PC-3	08/11/05		Surplused item on 12/20/16 T: 27-481
05LA03836	Apple-Refresh Laptop	4	1.395.62	.395.62 4H531C/PhyPiB	002005	07/22/08	PENDING	Surplused item on 03/05/15 T: 23320
05LA03844	Apple-Refresh Laptop	妻	1.395.62	4HSZ GZSSEB	002003	07/22/05	PENDING	Surplused item on 03/05/15 T: 23320
051.A03846	Apple-Refresh Laptop	₹	1.395.62		002002	07,22,05	PENDING	Surplused item on 03/05/15 T: 23320
05LA03847	Apple-Refresh Laptop	7	395	4H531J7JSEB	002002	07/22/05	PENDING	Surplused item on 03/05/15 T: 23320
05LA03857	Apple-Refresh Laptop		3	4H5326Q7SEB	002005	07/22/05	PENDING	Surplused Item on 03/05/15 T: 23320
05LA22943	Apple-Refresh Laptop	큥	395.62	4H5329NYSEB	002002	07/22/05	PENDING	Surplused Item on 03/05/15 T: 23320
05LA22948	Apple-Refresh Laptop	7	€ 1395.62	4H5356KSSEB	002005	07/22/05	PENDING	Surplused item on 03/05/15 T: 23320
05-36202	DELL DESKTOP PENTIUM 4 W/17"	Care of	1.318.00	ITVFV51	01010	11/08/04		Surplused Item on 12/20/16 T; 27481
05-30947	APPLE, IBOOK G4 COMBO	夏	1,239.00	.239.00 UV4353QRRAP	168816	10/04/04	PENDING	Surplused Item on 11/25/14 T; 23145
05-30951	APPLE, IBOOK G4 COMBO	044	1,239.00	UV4353LQRAP	168816	10/04/04	PENDING	Surplused item on 03/05/15 T; 23320
04-01214	APPLE, DESKTOP EMAC GA	暑	1,390.00	YM316UNINM2	063408	07/29/03	PENDING	Surplused item on 11/25/14 T; 23145
04-00181	APPLE DESKTOP, EMACO	044	1,100.30	G832601LPQL	062755	07/23/03	PENDING	Surplused item on 11/25/14 T: 23145
04-00182	APPLE DESKTOP, EMAC G4	큠	1,100.30	G83260KPPQL	062755	07/23/03	PENDING	Surphused item on 11/25/14 T: 23145
04-00183	APPLE DESKTOP, EMAC G4	7	1.100.30	G83260LCPQL	062755	07/23/03	PENDING	Surplused item on 11/25/14 T: 23145
04-00189	APPLE DESKTOP, EMAC G4	94	1.100.30	G83260JPPQL	062755	07/23/03	PENDING	Surplused Item on 11/25/14 T: 23145
04-00200	APPLE DESKTOP, EMAC G4	044	1,100.30	G83257SRPQL	062755	07/23/03	PENDING	PENDING Surplused item on 11/25/14 T: 23145
03-00557	COMPUTER, MAC EMAC G4	₹	1.523.00	G8224E1TN54	970954	07/18/02	PENDING	Surplused item on 11/25/14 T; 23145
03-00564	COMPUTER, MAC EMAC G4	7	1.523.00	G8224E0SN54	970954	07/18/02	PENDING	Surplused Item on 11/25/14 T: 23145
17,000,50	AND PRESERVED FALLS AL	::						

Location # 5222	1# 3222							
BPI	Description	Chass	Cest	Serial Number	GR Number Acquired Date	Acquired Da		Room Number
03-00574	COMPUTER, MAC EMAC G4	044	1,523.00	1,523.00 G8224DXWN54	970954	07/18/02	PENDING	Surplused item on 11/25/14 T: 23145
01-19835	COMPUTER, MAC IMAC	044	1.583.86	1.583.86 RN1120XZKLB	840128	04/30/01	PENDING	04/30/01 PENDING Supplused item on 11/25/14 T; 23145
01-10182	COMPUTER, MAC IMAC	044	1.195.86	1.195.86 XA03902QJV8	793330	10/31/00	PENDING	PENDING Surplused item on 11/25/14 T: 23145
01-01873	TABLE, ROUND 60 INCH	035	1,563.22 NONE	NONE	754381	07/28/00		Surplused from on 06/03/16 T: 26092
08160-86	PRINTER, LEXMARK OPTRA S 1250	944	1,555.50	1,555,50 11-FZ967	572642	47 82 98		Surplused item on 02/02/16 1290A
86-27822	CABINET B/G W/TOOLS FOUNDRY	910	3.310.00 NONE	NONE	47201	98/60/80		Located in Boom 222, Pictures provided in enclosed Doc.

Items not erflied as of:	Popula Valued at:
Audit Review Details	

S44.511.02

3/8/2017

1. If the leess located was allocated by property pass, a copy of that property pass must be forwarded with yournesses. The item will require physical verification by the faveotory Audit Specialist when a return reconciliation visit is scheduled with the administrator.

2. If an item is identified as submaped, a copy of the original signed & single surplus declaration form (B-stock / approved vendor) must be forwarded with your response. pase. The item will require physical verification by

B-Stock Transfer

Transfer # 27481

Catetena n

ssuing Location 3222

Cross Creek School

1010 NW 31st Ave

Pompano Beach, FL 33069

Phone Fax. (754)321-6450 (754)321-6490

Contact

Check it unable to complete Reason

DRIVER TAKE EMPTY BOX AT TIME OF PICK UP

Date Created 12 16 2016

Date Closed

Number of 3290A Attachments 2

. Number of Other Attachment

6

page tof :

Receiving Location, 9613B **B-Stock Warehouse** 6501 NW 15th Ave Fort Lauderdate, FL 33309 Phone Fax (754)321-2850 (754)321-2886

Line # BPI #	Serial #	Oty Item Description	Status
		1 Gaylord Box of Surplus Technology Items SEE 3290a FORMS	HIC

ided by school during P&I Audit Requested By Released By Received By Date Delivered By Originator Celina King Written changes to this form MUST be initialed by school administrative

Top Copy to Bistock - Second Copy to Financial Reporting - Third Cupy to set pol Department

175

on Praces.		A Obsolete	+ .		Pate	
ty, Florida L or L Pater er Submit Surmins / Transfer Form to B-ctock	E CONTRACTOR OF THE CONTRACTOR	Description Description Description Description Description Description	Destrop WT MONITOL	er Dall	Retenant In: Fly VIR Line USE	for Audit Putprises as well (SURPLUS).
The School Board of Broward County, Florida Capital Assets A. tivity form Surplus Declaration Transfer	040 300 300 a	Model Number	\$ 710V25	gro Conjuster	Date: 1-1	Principal / Director (per Policy 320-1) Date: / / Please Prins Name, Title * Pick-Up Verification showment from a SBBC approved removal arent should be retained for Audit Purposes as well (SURPLUS).
The School StiRPLUS (Principal / Director authorization signature required)	No. 1987	Record Rumber Charlewer BUTA Charlewer BUTA Charles Charlewer BUTA Charles Cha	IS NAVI SI	BYMPIS SILVE	Principal - Director Inches 3,000	Pracipal / Director (per Policy 320-1) Please Print Mame, Title Pick-Up Verification sheament from a \$BB
SURPLUS (Principal	Remin of Assertance Required Bounts Location Contact Some Vortes Phone a	BPI Fumber Refer to Anast Recondending as needed	08-3630	A CONTRACTOR OF THE PARTY OF TH	Equiption Transfer / Surplus Approved by: Meverpt of Transfer Acknowledged by:	liem(a) Delivered by: Farm 3290A Rev 1770R

-Stock Transfer

Date Created: 12/16/2014

Date Closed:

Number of 3290A Attachments: 3

Number of Other Attachments:

Transfer # 23320

Cafeteria #

RECFIVED

Issuing Location 3222

Cross Creek School 1010 NW 31st Ave

2015 FEB ! 1 AH 10: 25

CENTRAL WAREHOUSE

Pompano Beach, FL 33069

Phone/Fax: (754)321-6450 / (754)321-6490

Contact: Ana Garcia/Flavia Ramirez

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

Contact: B-Stock

Kiln still in classroom, disconnected, will need pallet to remove.

Line # BPI #	Serial #	Qty	Item Description	Status
1		1	Surplus Computer/Technology Box	Inc
2	8.0	8	Miscellaneous AV Equipment-See Attached 3290A Forms	Inc
3	- Colores de la	1	Kiln-Bring Pallet to remove	Inc

* KILN IS DISCONNECTED AND REAFROX

PICKUP.

Original Bistock Transfer Ticket 23320 provided to AMO

Original Bistock Transfer Ticket 23320 pr

Warehouse

Requeste	ed By: Ar	na	Gar	cia

Released By:

Received By: Delivered By:

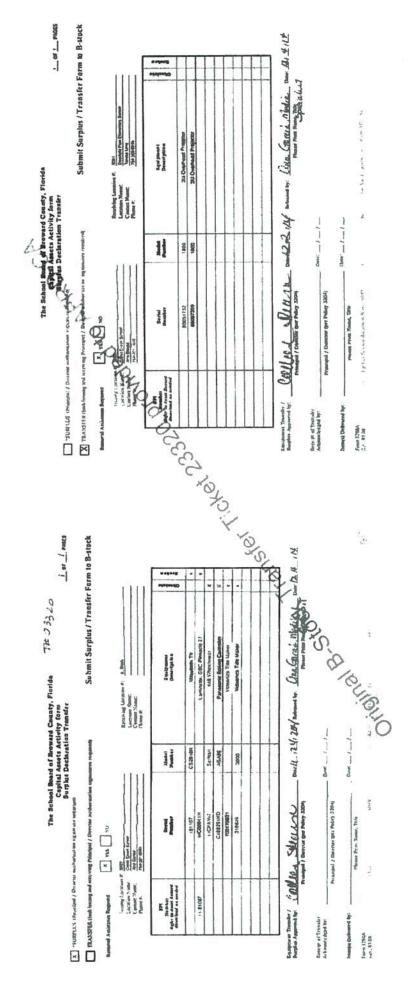
Date: 3

Date:

Originator: Kent Jerding

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



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BROWARD COUNTY PUBLIC SCHOOLS Office contracts and activities of the Chief Auditor. Proper by Chief Auditor. Proper by Chief Auditor. Proper by Chief Auditor.		Cov Serbi Namber CB Number Auguled Bi	Brangisten Com Com Sarda Nasier CE Youter Angeling Bale	LINDS CAMPANCIFIED MISSO GAZESS PARCE	1-21-1-10 (2017) A389 12017 **** 1-21-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	HITCH POTTS CAMES HEAD CHINGS HEAD CONTROL HEAD CONTROL OF THE CON	KIRKIA GAGINA GARNA BERMANIKIB (FIGAT HA À ARINA GARNA	SCHOOL SECTION STANDS	141 (1994A) 444129AVSB 002005	Charles Heiver and the second	APPLEBANK GLEVARO 1944 LEMAD INCIBLARAP ISBN	1.00 M (013001.Ad) (013001.Ad)	Libb to Address Aven Access and Avenue	APPLE INTERNATION ENAULTY GAS 2 1 MILES CALABOTOTICS INCOME.	LOCATION CONTRACTOR CO	COMPATIBLIANCE SANCE SEE SEE SEE SEED SEED SEED SEED SEED	LYD OR GRENITASIA

Stock Transfer

Transfer # 23320

Cafeteria #

oross Creek School 1010 NW 31st Ave

Pompano Beach, FL 33069

Phone/Fax: (754)321-6450 / (754)321-6490

Contact: Ana Garcia/Flavia Ramirez

Check if unable to complete ... Reason:

Kiln still in classroom.disconnected, will need pallet to remove.

Date Created: 12/16/2014

Date Closed:

7

Number of 3290A Attachments: 3

Number of Other Attachments:

Receiving Location 9613B B-Stock Warehouse 6501 NW 15th Ave Fort Lauderdale, FL 33309

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

Contact: B-Stock

ine # BPI #	Serial #		Item Description	Status
1		1	Surplus Computer/Technology Box	Inc
2		8	Miscellaneous AV Equipment-See Attached 3290A forms	Inc
3		1	Kiln-Bring Pallet to remove	Inc
1	Ç s 0 8	8	Surplus Computer/Technology Box Miscellaneous AV Equipment-See Attached 3290 Attorns Kiln-Bring Pallet to remove	
		. 8	ed by school	
	Q'	OWO		

Requested By: Ana Garcia

Released By:

Date: 3

Date: 7

Delivered By:

Originator: Kent Jerding

Written changes to this form MUST be initialed by school administrator

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

Stock Transfer

Date Created: 12/16/2014

Date Closed:

8

Transfer # 23320

Cafetena #

ruing Location 3222 Gross Creek School 1010 NW 31st Ave

Pompano Beach, FL 33069

Phone/Fax: (754)321-6450 / (754)321-6490

Contact: Ana Garcia/Flavia Ramirez

Check if unable to complete ... Reason:

Kiln still in classroom, disconnected, will need pallet to remove.

Number of 3290A Attachments: 3

Number of Other Attachments:

Receiving Location 9613B B-Stock Warehouse 6501 NW 15th Ave Fort Lauderdale, FL 33309

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

Contact: B-Stock

Serial #	Qty Item Description		Status
	1 Surplus Computer/Tech	nnology Box	Inc
	8 Miscellaneous AV Equip	pment-See Attached 3290A Form	is Inc
	1 Kiln-Bring Pallet to remo	ove ,O	Inc
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			1 Surplus Computer/Technology Box 8 Miscellaneous AV Equipment-See Attached 32904 Form 1 Kiln-Bring Pallet to remove

Requested By: Ana Garcia

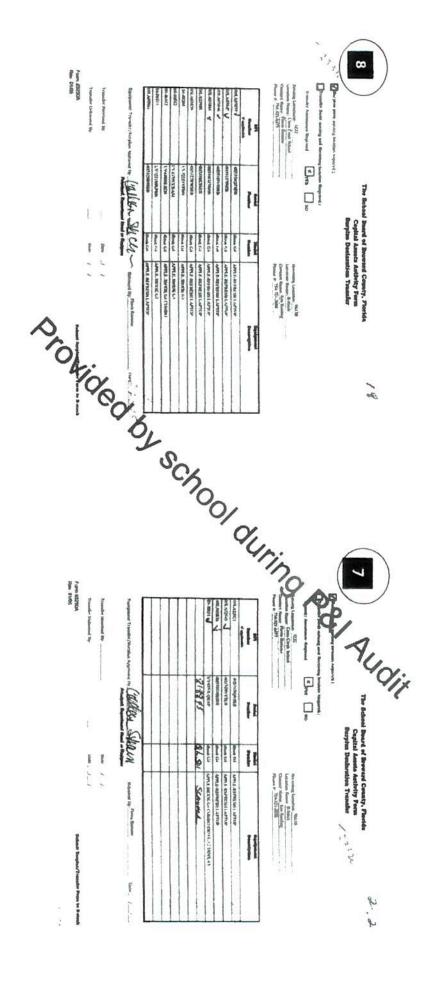
Released By: Date: 3 ______

Received By: Date: -______

Originator: Kent Jerding

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



Transfer # 23 Cafeteria #	3145			lumber of 3290. Number of Othe	A Attachme er Attachme	nts: 4
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Contact: Flavia F	Ramirez	, 44 · · · · · ·	Contact: B-Stoc	k		
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The School Board of Broward County, Florida Capital Assets Activity form Surplus Declaration Transfer

*SURPLUS (Principal / Director authorization signature required)	
TRANSFER (both issuing and receiving Principal / Director authorization aignatures required)	Submit Surplus / Transfer Form to B-stock
Removal Assistance Required YES X NO	4

Selia Selia

BPT Rumber Rumb	Location Name: Ken Jerding Contact Name: Ken Jerding Phone #: 754-321-2850
05-30953 UV4353R8RAP 05-1052300' 4H5327RESEB 03-01454' UV22420PN65 03-01454' UV22420PN65 03-01579' G8224E5PN54 01-10186' XA03926GJVA 01-10186' XA0391JWJVA 01-10186' XA0391JWJVA 01-10186' XA0391JWJVA 01-10186' XA0391JWJVA 01-10186' XA0391JWJVA 01-10186' XA0391JWJVA 01-10186' XA03926GJVA 01-10186' XA0391JWJVA	Percription Broken
051.422930	APPLE, IBOOK G4 COMBO DRIVE/12"DISPLAY
03-01454	Applo-Refresh Laptop .
03-00579	COMPUTER, LAPTOP MAC I BOOK
01-10186' XA0391JWJVA 01-10208' XA0391JWJVA 04-00194' G83259Q1PQL 04-00202' G83259Q1PQL 04-01217' YM3179Z6NM2 04-01215' YM316UQ3NM2 04-01215' YM316UQ3NM2 04-01215' Principal / Director (per Policy 3204) Transfer ged by: Principal / Director (per Policy 3204) Principal / Director (per Policy 3204)	COMPUTER,MAC EMAC.64
01-10208	COMPUTER, MAC IMAC
04-00194	COMPUTER, MAC IMAC
04-00202 / 083260J0PQL	APPLE DESKTOP, EMAC G4
04-01215	APPLE DESKTOP, EMACG4
14 Transfer / Principal / Director (per Policy 3204)	APPLE, DESKTOP EMAC'04
t Transfer / DOLLLLA CORPLIA Date: 6 / 9 Principal / Director (per Policy 3204) Principal / Director (per Policy 3204) Date: /	APPLE, DESKTOP EMAC G4
Principal / Director (per Policy 3204)	/ 14 Released by: Flavia Ramirez Micro Tech Date: 6 / 9 / 14
Principal / Director (per Policy 3204)	
	/-
Please Print Name, Title	
Form 3290A	A THE PARTY OF THE

The School Board of Broward County, Florida

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Surplus Declaration Transfer *SURPLUS (Principal / Director authorization signature required) Submit Surplus / Transfer Form to B-stock Date: 6 /9 Opsojete Please Print Name, Title Flavia Ramirez - Micro-Tech APPLE IBOOK G4W/CD-RW/DVD/14.1"DISPLAY/8 APPLE IBOOK G4W/CD-RW/DVD/14.1"DISPLAY/8 APPLE, IBOOK G4 COMBO DRIVE/12"DISPLAY APPLE, IBOOK G4 COMBO DRIVE/12"DISPLAY Equipment Description A Descripe D (S) Receiving Location #: Date: 06 / 09 / 2014 Released by: Location Name: Contact Name: Phone #: APPLE, IBOOK G3 · APPLE IBOOK 12.1 APPLE, IBOOK G3 APPLE, IBOOK G3 TRANSFER (both issuing and receiving Principal / Director authorization signatures required) 0 Model Step Principal / Director (per Policy 3204) Serial Number Please Print Name, Title Cross Creek School Flavia Ramirez SE YES 754-321-6477 UV3221MDPBN UV4353QIRAP UV3221Z9PBN UV32556UNDF UV44900BSD0 UV322211PBN UV44900FSD0 UV4353S7RAP UV2210J8LQ3 Welles 1 Issuing Location #: Location Name: Contact Name: Phone #: BPI Number Refer to Asset Record download as needed Removal Assistance Required 15-30949 / 04-00210 4-00200-40 04-00207 Equipment Transfer / Surplus Approved by: 5-46313 03-00986 05-30948 94-81118 Item(s) Delivered by: 5-46310 Receipt of Transfer Acknowledged by: 2333.30 1239.00 836.95 12/5

Pick-Up Verification document from a SBBC approved removal agent should be retained for Audit Purposes as well (SURPLUS)

Form 3290A · · Rev. 07/08

18 X 84	SOF J MAES	Submit Surplus / Transfer Form to B-stock	ACCOL REPO! 20141 THE BROW	DEC 12 Al	ASSISSION	×	×	X	X	X	X	×	X	X	X	Date: 6 / 9 /14		s .			66
BOARD APPROVED	The School Board of Broward County, Florida Capital Assets Activity form Surplus Declaration Transfer T# 23145			Receiving Location #: 9613B Location Name: Protek Contact Name: Ken Jerding Phone #: 754-321-2850		APPLE DESKTOP, EMAC G4	APPLE DESKTOP, EMAC G4	COMPUTER,MAC EMAC G4	COMPUTER,MAC EMAC G4	APPLE DESKTOP, EMAC G4	APPLE JBOOK G4 COMBO DRIVE/12"DISPLAY	IBOOK 14.1 LAPTOP '	IBOOK 14.1 LAPTOP	APPLE, IBOOK G3	APPLE, IBOOK G4 COMBO DRIVE/12"DISPLAY	7 / 14 Released by: Flavia Ramirez - Micro Tech	COMPLETED	-/- PNI 571	Date 1/5/1/	-/- Initials	Please Print Name, Title * Pick-Up Verification document from a SBBC approved removal agent should be retained for Audit Purposes as well (SURPLUS).
	l Board of Br ipital Assets rpius Declari	n signatures requi			Model			0	5	10	S	10			1	Date: 6 / 9		Date:		Date:/_	roved removal agen
\	The School Ca Su *SURPLUS (Principal / Director authorization signature required)	TRANSFER (both issuing and receiving Principal / Director authorization signatures required)	Yes No	#: 3222 Cross Creek School Flavia Ramirez 754-321-6477	Serial Number	G832559GPQL	G83259Q4PQL	G8224E1XN54	G8222667N54	G83260L4PQL	V4353SJRAP	UV437PCFRAM	UV437PC6RAM	UV322212PBN	UV4353SFRAP	Pallon System	Principal / Director fleer Policy 3204)		Principal / Director (per Policy 3204)		Please Print Name, Title p Verification document from a SBBC app
	RPLUS (Principal / Direct	INSFER (both issuing and re	Removal Assistance Required	Issuing Location #: Location Name: Contact Name: Phone #:	BPI Number Refer to Asset Record dounload as needed	04-00180 "	04-00204 *	03-00568	. 03-00571	04-00176 '	05-30950 ,	05-86024 /	05-86023	•	05-30954 /	0		Receipt of Transfer Acknowledged by:	E	Item(s) Delivered by:	
* . !		□ AST	Removal			100.30		100.50	1220	522.00	30.30	10000	1921.30	S. C.		1356-W. Equipment Transfer / 239, Osurplus Approved by:		Receipt of Transfe Acknowledged by:	÷	Item(s) De	Form 3290A Rev. 07/08

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

Transfer (both issuing and Receiving location Required.)

Surplus (only issuing location required.)

XA0391HCJVA KO COMPUTER, MAC IMAC TO THE COMPUTER COMPUT

Submit Surplus/Transfer Form to B-stock

Form #3290An

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First column numbers are in reference to the documentation provided on the enclosed pages.

BROWARD COUNTY PUBLIC SCHOOLS OFFICE OF THE CHIEF AUDITOR PROPERTY AUDIT MISSING LIST REPORT

BPI	Description	Class	Cost	Serial Number	GR Number		Acquired Date	Room Number
	Battery, APC 2200 Backup		The second secon	JS1112035985		×		Item Located in Room 1205, Photos are providede with enclosed Documentation.
						10		
BPI	Description	Class	Cost	Serial Number	GR Numb	Acquired Date	Date	Room_Number
08610-91	ZEBRA SERIES 3 PRINTER	046	1,595,00	CL65017536	C88.887	12/11/15		Wrong serial number assigned on PNIB11.
15-05980	APPLE MACBOOK PRO 13*	4	1.329.00	C02PVXSZFVH3	O 551350	06/25/15	PENDING	Surplused item on 12/20/16 TF: 27481
13-02402	APPLE MACBOOK PRO 13" 2.5GHZ 13"	3* 044	1,511.00	CO2JHMSSDTY3	343495	12/21/12		PP BRONGUIE WALDEN Liptopunder P. Liptopi Pictures are
11-81087	LAMINATOR, GBC PINNACLE 27	046	1,455.44	WCDDONIH .	171013	01/91/60	The state of the s	Stolen Item on 1/26/2015, Police Report, with enclosed Documentation.
06-84195	Computer, Dell Star System	044	2,863.30	81.4WK91	PC-3	08/11/05		Surplused Item on 12/20/16 T: 27481
051.A03836	Apple-Refresh Laptop	3	1,395.62	4HS31G(III)	002005	07/22/05	PENDING	Surplused Item on 03/05/15 T; 23320
051.A03844	Apple-Refresh Laptop	7	1,395.62	4HS GZSSEB	00200	07/22/05	PENDING	Surplused item on 03/05/15 T: 23320
05LA03846	Apple-Refresh Laptop	3	1.395.62	200	00200	07/22/05	PENDING	Surplused item on 03/05/15 T: 23320
05LA03847	Apple-Refresh Laptop	7	1.395.62	4H531J7JSEB	002005	07/22/05	PENDING	Surplused Item on 03/05/15 T: 233.20
05LA03857	Apple-Refresh Laptop	3	3	4H5326Q7SEB	002002	07/22/05	PENDING	Surplused Item on 03/05/15 T: 23 320
05LA22943	Apple-Refresh Laptop	7	395.62	4H5329NYSEB	002005	07/22/0\$	PENDING	Surplused Item on 03/05/15 T: 23320
05LA22948	Apple-Refresh Laptop	4	(395.62	4115356KSSEB	002002	07/22/05	PENDING	Surplused item on 03/05/15 T: 23320
20206-60	BOLD DESKTOFFERMING WITH	1	1,010:00		64010	10000	Section of the least of the lea	100-17 - OLDER HOLDEN AND AND AND AND AND AND AND AND AND AN
05-30947	APPLE IBOOK G4 COMBO	E C	1.239.00	UV4353QRRAP	168816	10/04/04	PENDING	PENDING Surplused item on 11/25/14 T: 23145
15602-50	APPI E IROOK GACOMBO	044	1 239 00	L 239 00 LIVARSH ORAP	168816	10/04/04		DENING Surplused item on 03/05/15 T. 23320
04-01214	APPLE, DESKTOP EMAC GA	₹	1,390.00	YM316UNINM2	063408	07/29/03	PENDING	Surplused item on 11/25/14 T: 23145
04-00181	APPLE DESKTOP, EMAC OK	0.11	1,100,30	G83260JLPQL	062755	07/23/03	PENDING	Surplused item on 11/25/14 T: 23145
04-00182	APPLE DESKTOP, EMAC G4	7	1,100.30	G83260KPPQL	062755	07/23/03	PENDING	Surplused item on 11/25/14 T: 23145
04-00183	APPLE DESKTOP, EMAC G4	044	1,100,30	G83260LCPQL	062755	07/23/03	PENDING	Surplused item on 11/25/14 T; 23145
04-00189	APPLE DESKTOP, EMAC G4	푱	1,100,30	G83260JPPQ1.	062755	07/23/03	PENDING	Surplused Item on 11/25/14 T: 23 145
04-00200	APPLE DESKTOP, EMAC G4	7	1,100.30	G83257SRPQL	062755	07/23/03	PENDING	Surplused item on 11/25/14 T: 23 145
03-00557	COMPUTER MAC EMAC G4	Ħ	1.523.00	G8224E1TN54	970954	07/18/02	PENINING	Surplused item on 11/25/14 T: 23145
03-00564	COMPUTER, MAC EMAC 64	1	1.523.00	G8224E0SN54	970954	07/18/02	PENDING	Surplused Item on 11/25/14 T: 23145
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2. If an iven is identified as an advantaged, a capy of the original altered as with the 20 days arrived verification and the cross-orial authoritation form (B-stooth / approved verification and the response for items requiring upon corrections/medification.

3. Invokey decommentation must be submitted with the 20 day response for items requiring upon corrections/medification.

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3. Invokey decommentation in the 20 day response for items requiring the location of the items included in this response.

B-Stock Transfer

Transfer # 23145

Cafeteria #

Issuing Location 3222 Cross Creek School 1010 NW 31st Ave Pompano Beach, FL 33069

Phone/Fax: (754)321-6450 / (754)321-6490

Contact: Flavia Ramirez

Check if unable to complete [... Reason:

Date Created: 11/3/2014

Date Closed.

Number of 3290A Attachments: 4

Number of Other Attachments

Receiving Location 9613B B-Stock Warehouse 6501 NW 15th Ave Fort Lauderdale, FL 33309

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

Contact: B-Stock

Line # 8Pt #	Serial # Qty	Item Description	Status
1	2	Surplus Computer/Technology Box	Inc
2	29	Miscellaneous Technology Items-See Attached 3290A 600 s	Inc
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		, school dur	
	orovided)	J. Maries 14	
	Provided	Surplus Computer/Technology Box Miscellaneous Technology Items-See Attached 3290A Service ON SCHOOL AUTIMOS A Manual M	

Released by: Flavia Ramirez

Received by: Date:

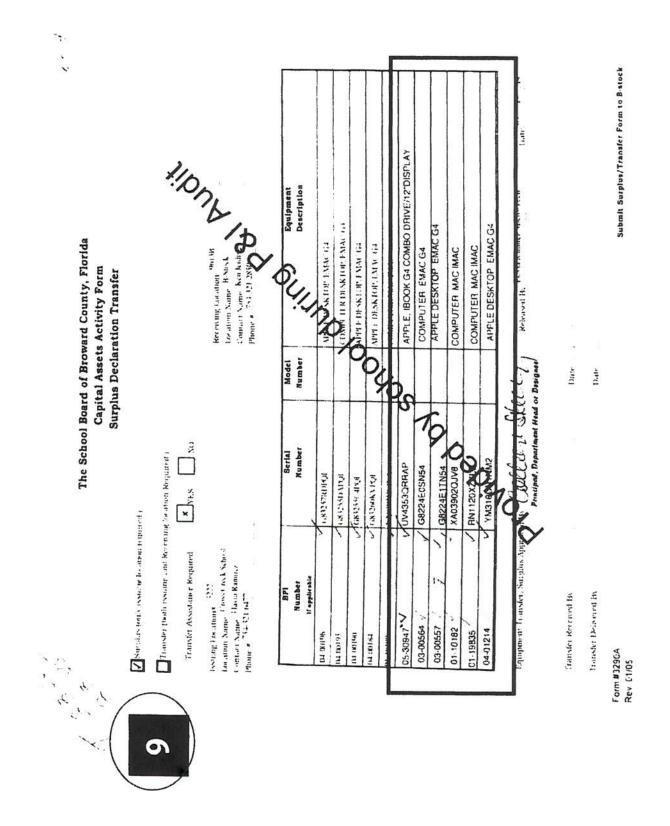
Delivered By: Tarm Corporation

Onginator: Kent Jerding

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 nf 1



B-Stock Transfer

Transfer # 23145

Cateteria #

Issuing Location 3222 Cross Creek School 1010 NW 31st Ave Pompano Beach, FL 33069

Phone/Fax: (754)321-6450 / (754)321-6490

Contact: Flavia Ramirez

Check if unable to complete ... Reason

Date Created: 11/3/2014

Date Closed:

Number of 3290A Attachments 4 Number of Other Attachments

Receiving Location 9613B **B-Stock Warehouse** 6501 NW 15th Ave Fort Lauderdale, FL 33309

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

Contact: B-Stock

Line # BPI #	Serial #	Qty Item Description	Status
1		2 Surplus Computer/Technology Box	Inc
2		29 Miscellaneous Technology Items-See Attached 3290A Pogras	Inc

Provided by school during Paragraphic via Ramirez

Requested By: Flavia Ramirez	
Released by	Date:
Received By: MANT There R	Date:
Delivered By: Harry Corporal	11-25-14
Originator: Kent Jerding	

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

The School Board or Broward County, Florida Capital Assets Activity Form Surplus Declaration Transfer

Surplus only (Swing beauton required)

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B-Stock Transfer

Transfer # 23145

Cafeteria #

Issuing Location 3222 Cross Creek School 1010 NW 31st Ave Pompano Beach, FL 33069

Phone/Fax: (754)321-6450 / (754)321-6490

Contact: Flavia Ramirez

Check if unable to complete [.]. Reason:

Date Created: 11/3/2014

Date Closed:

Number of 3290A Attachments: 4

Number of Other Attachments:

Receiving Location 9613B **B-Stock Warehouse** 6501 NW 15th Ave Fort Lauderdale, FL 33309

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

Contact: B-Stock

_ine # BPI #	Serial #	Oty Item Description	Status
1		2 Surplus Computer/Technology Box	Inc
2		29 Miscellaneous Technology Items-See Attached 3290A Tours	Inc

Provided by school during Parising Pari LIMIT TRAVANT

Requested By: Flavia Ramirez	
Released by:	Date
Received By: IN MAN THE R	Date:
Delivered By: HARRY Corporal	11-25-14
Occipator Kent Jarding	

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



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

-SURPLLS (Principal / Director authoniation agnature required)

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Dayasi Comment of the Comment of 1 Recoving Location in Location Name Contact Name TRANSFER (both issuing and receiving Principal / Director authorization agratures required) Model Fumber NO SERIAL NUMBER AVAILABLE Cross Creek School Flavia Banders 754-321-6477 Bertal Number °, □ 2. □ 3. □ CH224E3XNS4 921 : 5200334 19624-11 8773025 Espaing Location # Location Name Contact Name Places # Rumber Refer to Asset Second described as needed Kernoval Assistance Required Equipment Trapaler / Surplus Approved by: 08160-86 67500-60 01.00 273 91-31251 Dental Delivered by: Receipt of Transfer Acknowledged by: Form 3290A Rev. 07-06

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

CROSS CREEK SCHOOL
Colleen Stearn, Principal
1010 NW 31st Avenue
754-321-6450
http://crosscreek.browardschools.com/

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

DATE:

November 6, 2017

MEMORANDUM TO:

Dr. Valerie Wanza, Chief, Office of School Performance and Accountability

MEMORANDUM FROM Colleen Stearn, Principal, Cross Creek School

SUBJECT:

RESPONSE TO FINAL AUDIT REPORT FROM MARCH 8, 2017

Cross Creek had an annual Property and Inventory Audit which concluded with a meeting held on March 8, 2017. Upon completion of the audit, there were 31 items identified as "missing".

Of the 31 items, 7 were accounted for in the following manner:

- Item was located on campus.
- Police report for item was provided.
- 3) Transposed serial number was corrected.

The remaining 24 items, were accounted for by locating the 3290 and sent to CA which they accepted as documentation for removal.

The current micro-tech contacted the former micro-tech in an effort to obtain documentation regarding "missing items". The former micro-tech informed the current micro-tech that she had previously sent all paperwork to Capital Assets and the items should have been removed. She indicated she had also left copies of the paperwork with the Assistant Principal, with notations upon her departure because the items had not yet been removed.

Once all items that were "missing" were located on a 3290's, they were scanned to CA with a request to remove them, (SEE ATTACHMENT A). The current micro-tech discussed with the auditor that he believed all items were already sent to BSTOCK in 2014. I also contacted the former micro-tech and she indicated that supporting emails on following up on the removal of these items may be in her CAB account, in particular, emails to CA asking for them to be removed as they were picked up by BSTOCK.

I indicated that I would attempt to get access to the former micro-tech's CAB and outlook to see if we could locate the emails.

In the interim, the current micro-tech located the 3290's and BSTOCK transfer papers of all items in question in the school PNI files. Sending this information to CA was our effort to reconcile our inventory during the 30-day window of the audit response being due.

The current micro-tech and the media specialist gathered and sent documentation requesting the items be removed, (SEE ATTACHMENT B).

The current micro-tech was in contact with Capital Assets on multiple occasions explaining that the removal of these items was time sensitive due to our current audit status. Capital Assets continued to indicate that they were in receipt of the needed documents to remove the "missing items", (SEE ATTACHMENT C).

Capital Assets informed us that the items would be removed but they were currently experiencing a high volume of inventory issues and they were not certain if items would be removed during the 30-day response period. They did indicate they would do their best to do so, (SEE ATTACHMENT D). Due to my concern of these not being removed, we initiated contact with the auditor's office, in particular, the IAS and disclosed that we were awaiting removal of items from Capital Assets. There was never an attempt to withhold information. Again, we reached out to the IAS office to inform her that we were still waiting for CA to remove items.

On April 21, 2017 the IAS requested a meeting to review our paperwork. During the meeting she alleged that documents were altered. I assured her that I had absolutely no knowledge of documents being altered. I explained that the items in question had been sent to BSTOCK and I was in the process of attempting to reconcile the inventory. While in the meeting, there was never any discussion of a "standard" regarding the contacting of Capital Assets. I did explain that I was hoping to locate some emails that may show several attempts to have items removed. I was able to get access to the former micro-tech's email on CAB, however no additional supporting documents were located. Therefore, no additional documents were ever submitted.

On May 1, 2017, a new Property and Inventory report was pulled and it was noted that all 24 items had been removed. It was at this time, that I assumed all assets had been reconciled, (SEE ATTACHMENT E).

On May 15, 2017, another Property and Inventory was pulled and all items continued to not show on our inventory, (SEE ATTACHMENT F).

On May 22, 2017, another Property and Inventory was pulled and all items continued to be off our inventory, (SEE ATTACHMENT G).

On May 25, 2017, I received an email from IAS stating that I needed to send all documents that I had sent to Capitol Assets, (SEE ATTACHMENT H).

On May 26, 2017, without any further notice or contact made by the IAS, all items were placed back on the PNI, (SEE ATTACHMENT I).

On May 31, 2017, I sent a Memo to my OSPA director and copied the Chief of OSPA along with all supporting documents that I had sent to CA. I wanted to inform them of my concern of all items being placed back on the Property and Inventory report, (SEE ATTACHMENT J).

I contacted the IAS via phone as I was unclear what she was asking for as she had reviewed all documents that were sent to CA and had copies of all forms when she came to the school. She stated on the phone that I needed to send all documents that I sent to CA after her visit to the school on April 21, 2017. I informed her that I had not sent any additional documents, only what had been sent during the 30-day window, which she had copies of. During the phone call, she insisted that I must have sent additional documents after our meeting. I reiterated that I had not. She then stated that she would call CA to see what I sent as they would have the records. I stated again that at no time were any documents sent to CA altered by any staff at Cross Creek.

The IAS then asked me why the items were removed. I explained that CA was in receipt of the needed documents for removal. She raised her voice on the phone and stated that she would be contacting CA immediately.

CA was contacted again by me to find out why all items were added back. In an email, we were advised that due to a prior email sent on March 8, 2017 there was an error and items were placed back on our Property and Inventory, (SEE ATTACHMENT K). I was then informed that CA would no longer be permitted to assist with this and IAS was handling it, (SEE ATTACHMENT L). I have not received any correspondence in regards to this until October 24, 2017.

After a discussion on with my Cadre director on October 20, 2017, regarding the items remaining on my Property and Inventory, she directed me to send the information again to Capital Assets, (SEE ATTACHEMENT M).

Corrective Action:

As a result of this audit finding, the following Property and Inventory controls have been implemented:

- 1. Designated members of the Inventory Team will attend the training when offered titled "Inventory Process and Tips."
- 2. The principal will review the Business Practice Bulletin with all members of the Inventory Team to include the process for surplussing equipment and the importance of accuracy on the 3290 forms.
- 3. After a surplus of equipment, the school's designee for Property and Inventory, in collaboration with administration, will pull a P&I report monthly and compare to ensure items are removed in a timely manner. All discrepancies will be reported to Capital Assets on a monthly basis until the matter is corrected.

At this time, Cross Creek respectfully requests that these items be removed from their Property and Inventory. A high priority to ensure accuracy of all assets will be maintained.

Thank you for your consideration in this matter.

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

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TRANSFUR (both issuing and re	TRAVSFUR (both issuing and receiving Principal). Director authorization signatures required	signatures requi	Submit Surplus / Transfer Form to B-stock	~
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Rev 07 08				

Transfer # 27481

Cafeteria #

Issuing Location 3222 Cross Creek School 1010 NW 31st Ave Pompano Beach, FL 33069

Phone/Fax: (754)321-6450 / (754)321-6490

Contact:

Check if unable to complete:

DRIVER TAKE EMPTY BOX AT TIME OF PICK-UP

Date Created: 12/16/2016

Date Closed:

Number of 3290A Attachments: 2

Number of Other Attachments:

Receiving Location: 9613B **B-Stock Warehouse** 6501 NW 15th Ave Fort Lauderdale, FL 33309

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

Contact:

Line # BPI # Serial #	Oty Item Description	Chatrie
	1 Gaylord Box of Surplus Technology Items-SEE 3290a FORMS	Status

Requested By:	
Released By:	
Received By:	 Date:
	Date
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

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*SURPLUS (Principal / Director authorization signature required)

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

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Transfer # 27481

Cafeteria #

Issuing Location 3222 Cross Creek School

1010 NW 31st Ave

Pompano Beach, FL 33069

Phone/Fax: (754)321-6450 / (754)321-6490

Contact:

Check if unable to complete: Reason:

DRIVER TAKE EMPTY BOX AT TIME OF PICK-UP

Date Created: 12/16/2016

Date Closed:

Number of 3290A Attachments: 2 Number of Other Attachments:

Receiving Location: 9613B **B-Stock Warehouse** 6501 NW 15th Ave Fort Lauderdale, FL 33309

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

Contact:

Line # BPI #	Serial #	Oty Item Description	C1 -
		1 Gaylord Box of Surplus Technology Items-SEE 3290a FORMS	Status
			me

Requested By: Released By: Received By: Date: 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

The School Board of Broward County, Florida Capital Assets Activity Form Surplus Declaration Transfer イスジング

Surplus (only issuing location required.)	quired.))	
Transfer (both issuing and Receiving location Required.)	ving location Required.)			
Transfer Assistance Required	X YES NO			
Issuing Location#: 3222 Location Name: Cross Creek School			Receiving Location: 9613B Location Name: B-Slock	
Contact Name: Flavia Ramirez Phone #: 754-321-6477			Contact Name: Ken Kerding Phone #: 754-321-2850	
BPI	Serial	Model	Equipment	
Number If applicable	Number	Number	Description	
05LA22921	4H531DQVSEB	iBook G4	APPLE-REFRESH LAPTOP	
05LA22943 J	4H5329NYSEB	iBook G4	APPLE-REFRESH LAPTOP	
05LA03836	4H531G4HSEB	iBook G4	APPLE-REFRESH LAPTOP	
05-30951	UV4353LQRAP	iBook G4	APPLE,IBOOK G4 COMBO DRIVE/12"DISPLAY	
	548818	02 201	SCANNEL	
Equipment Transfer/Surplus Approved By:(roved By: CHEROL SHOOM Principal, Department Head or Designee	SHOWN thead or Designee	Relcased By: Flavia Ramircz	Date:
Transfer Received By:		Date	_11	
Transfer Delivered By:		Date		

Form #3290A3 Rev. 01/05

Submit Surplus/Transfer Form to B-stock

Attachment A

Stock Transfer

Date Created: 12/16/2014

Transfer # 23320

Cafeteria #

'uing Location 3222 cross Creek School 1010 NW 31st Ave

Pompano Beach, FL 33069

Phone/Fax: (754)321-6450 / (754)321-6490

Contact: Ana Garcia/Flavia Ramirez

Check if unable to complete
Reason:

Kiln still in classroom, disconnected, will need pallet to remove.

Date Closed:

Number of 3290A Attachments: 3

Number of Other Attachments:

Receiving Location 9613B **B-Stock Warehouse** 6501 NW 15th Ave Fort Lauderdale, FL 33309

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

Contact: B-Stock

.ine # BPI #	Serial #	Qty Item Description	
1			Status
		1 Surplus Computer/Technology Box	Inc
2		8 Miscellaneous AV Equipment-See Attached 3290A Forms	Inc
3		1 Kiln-Bring Pallet to remove	Inc
		- Tamebring Pallet to remove	Inc

Requested By: Ana Garcia	
Released By:	Date: 3 _ 5 _ 7
Received By:	
Delivered By:	Date: 2

Originator: Kent Jerding

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

The School Board of Broward County, Florida Capital Assets Activity Form

	APPLE-REFRESH LAPTOP	iBook G4	4H5328B9SEB	05LA03861
	APPLE, IBOOK G3	iBook G4	UV3221MKPBN	04-00211
	APPLE, IBOOK G4 COMBO	iBook G4	UV44900LSD0	05-46312
	APPLE, IBOOK G3	iBook G4	UV437PCCRAM	05-86022
	APPLE, IBOOK G3	iBook G4	UV32221 VPBN	04-00208
	APPLE-REFRESH LAPTOP	iBook G4	4H5327RWSEB	05LA03859
	APPLE-REFRESH LAPTOP	iBook G4	4H5356KSSEB	05LA22948
	APPLE-REFRESH LAPTOP	iBook G4	4H531GZ5SEB	05LA03844 V
	APPLE-REFRESH LAPTOP	iBook G4	4H531HV4SEB	05LA03846 V
	APPLE-REFRESH LAPTOP	iBook G4	4H531J7JSEB	05LA03847 V
	APPLE-REFRESH LAPTOP	iBook G4	4H5326Q7SEB	05LA03857 V
Description		Number	Number	Number If applicable
Equipment		Model	Serial	BPI
	Contact Name: Ken Kerding Phone #: 754-321-2850			Contact Name: Flavia Ramirez. Phone #: 754-321-6477
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Transfer Delivered By:	Transfer Received By:
Date//	Date//

Submit Surplus/Transfer Form to B-stock

Date Created: 12/16/2014

Transfer # 23320

Cafeteria #

'uing Location 3222 cross Creek School 1010 NW 31st Ave Pompano Beach, FL 33069

Phone/Fax: (754)321-6450 / (754)321-6490

Contact: Ana Garcia/Flavia Ramirez

Check if unable to complete
Reason:

Kiln still in classroom, disconnected, will need pallet to remove.

Date Closed:

Number of 3290A Attachments: 3

Number of Other Attachments:

Receiving Location 9613B

B-Stock Warehouse 6501 NW 15th Ave

Fort Lauderdale, FL 33309

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

Contact: B-Stock

Line # BPI #	Serial #	Oty Item Deparintion	
1		Qty Item Description	Status
2		1 Surplus Computer/Technology Box	Inc
2		8 Miscellaneous AV Equipment-See Attached 3290A Forms	Inc
3		1 Kiln-Bring Pallet to remove	
			Inc

Requested By: Ana Garcia Released By: Received By: Date: ? Delivered By:

Originator: Kent Jerding

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

San Charles

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

Surplus (only issuing location required)

BPI	Serial	Model	Day January 1
Number	Number	Number	Description
If applicable		200000	
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04:00:40	C832555C4PQL		APPLE DESKTOP, EMAC G4
18100+0	Ci83260KVPQI		APPLE DESKTOP, EMAC G4
01-10180	XAO301HCWA		COMPUTER, MACIMAC
05-30947*\	UV4353QRRAP		APPLE, IBOOK G4 COMBO DRIVE/12"DISPLAY
03-00564 /	G8224E0SN54		COMPUTER, EMAC G4
03-00557 / 37	G8224E1TN54		APPLE DESKTOP, EMAC G4
01-10182	XA03902QJV8	60	COMPUTER, MAC IMAC
01-19835	NN1120XZKLB		COMPUTER, MAC IMAC
04-01214 / 1/2	YM316UN1NM2		APPLE DESKTOP EMAC GA

Equipment Transfer/Surplus Approved By: Called Steel Steel

Released By: Havia Ramirez Micro-Lech

Date: __/ 19 / 14

Rev 01/05 Form #3290A

Transfer Delivered By:

Date ___/___;___ Date .__/__/___

Transfer Received By: _____

Submit Surplus/Transfer Form to B-stock

Date Created: 11/3/2014

Date Closed:

Transfer # 23145

Cafeteria #

Issuing Location 3222 Cross Creek School

1010 NW 31st Ave

Pompano Beach, FL 33069

Phone/Fax: (754)321-6450 / (754)321-6490

Contact: Flavia Ramirez

Check if unable to complete
Reason:

Number of 3290A Attachments: 4 Number of Other Attachments:

Receiving Location 9613B

B-Stock Warehouse 6501 NW 15th Ave Fort Lauderdale, FL 33309

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

Contact: B-Stock

Line # BPI #	Serial #	Qty Item Description	Chal
1		2 Surplus Computer/Technology Box	Status
2		29 Miscellaneous Technology Items-See Attached 3290A Forms	Inc

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Requested By: Flavia Ramirez	
Released By:	Date:
Delivered By: Tagan	Date! Juli
Originator: Kent Jerding	[1-25-14

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

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The School Board or Broward County, Florida Surplus Declaration Transfer Capital Assets Activity Form

		4
Transfer Assistance Required	Transfer (both issuing and Recei	Surplus (only issuing location required.)
NO SEA NO	oth issuing and Receiving location Required.)	Squired.)

Location Name: CROSS CREEK SCHOOL Contact Name: FLAVIA RAMIREZ Phone #: 754-321-6477

Contact Name: KEN JERDING Phone #: 754-321-2850

Receiving Location: 9613B
Location Name: B-STOCK

Issuing Location#: 3222

BPI Number If applicable	Serial Number	Model Number	Equipment Description
-	G83260JLPQL		APPLE DESKTOP EMAC G4
04-00182 V 55 V G8	G83260KPPQL	1	APPLE DESKTOP, EMAC G4
04-00183	G83260LCPOL		A DDI C DESCRIPTO PARA COL
1	סבסטררוער		APPLE DESKTOP, EMAC G4
04-00189 V G8	G83260JPPQL		APPLE DESKTOP, EMAC G4
04-00200 7 68	G83257SRPQL		APPLE DESKTOP, EMAC G4
03-00574 / TE G8	G8224DXWN54		COMPUTER DESKTOP, EMAC G4

Rev. 01/05 Form #3290A

Transfer Delivered By:

Transfer Received By:

Date ___/__/

Submit Surplus/Transfer Form to B-stock

Transfer # 23145

Cafeteria #

Issuing Location 3222 Cross Creek School 1010 NW 31st Ave Pompano Beach, FL 33069 Phone/Fax: (754)321-6450 / (754)321-6490

Contact: Flavia Ramirez

Check if unable to complete
Reason:

Date Created: 11/3/2014

Date Closed:

Number of 3290A Attachments: 4
Number of Other Attachments:

Receiving Location 9613B B-Stock Warehouse 6501 NW 15th Ave Fort Lauderdale, FL 33309

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

Contact: B-Stock

Line # BPI #	Serial #	Qty Item Description	
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2		29 Miscellaneous Technology Items-See Attached 3290A Forms	Inc

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Requested By: Flavia Ramirez	
Released By:	Date:
Delivered By: Tagan	Date! 1. /L.
Originator: Kent Jerding	[1-25-14

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

Surplu	Capita	The School Box
Declaration Transfer	Capital Assets Activity form	The School Board of Broward County, Florida

*SURPLUS (Principal / Di	ignature required Director authoria	pital Assets , plus Declara plus requir	Capital Assets Activity form Surplus Declaration Transfer Submit Surplus / Transfer Form to B-stock
Removal Assistance Required Issuing Location #: Location Name:	i		on T
Contact Name: Phone #			Location Name: B-Stock Contact Name: Ken Jerding Phone # 754-321-2859
BPI Number Refer to Asset Record download as needed	Serial Number	Model Number	Equipment Description
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91-31251 /	NO SERIAL NUMBER AVAILABLE		District Range Parks
03-00573 V	G8224E3XN54		COMPUTER DESKTOP, ENAC GA
01-09-273	2505178		Printer. Lexmark Optra :M410
	921-15200334		Television. Zenith Model F1194W
Equipment Transfer / Surplus Approved by:	seller steam	Date: 2/0	Date: 2121 (Released by: Flavia Ramirez: Micro-Tech
Receipt of Transfer Acknowledged by:	Principal / Director (per Policy 3204)	Date	
Item(s) Delivered by:	Principal / Director (per Policy 3204)	Date:	
Form 3290A	Please Print Name, Title		ì
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Date Closed:

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Issuing Location 3222 Cross Creek School 1010 NW 31st Ave Pompano Beach, FL 33069

Phone/Fax: (754)321-6450 / (754)321-6490

Contact: Flavia Ramirez

Check if unable to complete ☐ Reason:

Number of 3290A Attachments: 4

Number of Other Attachments:

Receiving Location 9613B **B-Stock Warehouse** 6501 NW 15th Ave Fort Lauderdale, FL 33309

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

Contact: B-Stock

Line # BPI#	Serial #	Qty Item Description	
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2		29 Miscellaneous Technology Items-See Attached 3290A Forms	Inc

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Requested By: Flavia Ramirez	
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Originator: Kent Jerding	11-25-14

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

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*SURPLUS (Principal / Director authorization signature required) The School Board of Broward County, Florida Capital Assets Activity form Surplus Declaration Transfer

TRANSFER (both issuing and receiving Principal / Director authorization signatures required)

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Submit Surplus / Transfer Form to B-stock

Item(s) Delivered by: Form 3290A	Receipt of Transfer Acknowledged by:	Equipment Transfer / Surplus Approved by:		
		6	01-01875	Issuing Location #: Location Name: Contact Name: Phone #: BP1 Number Refer to Asset Record
Please Print Name, Title	Principal / Director (per Policy 3204)	Principal / Director (per Policy 3204)	Not Available	#: 3222 Cross Creek School Flavia Perez 754-321-6477 Serial Number
Date:/	Date: /	_ Difte: / /		Model
/		_ / Released by:	60" Round Table	Receiving Location #: Location Nume: Contact Name: Phone #:
		Flavia Perez Please Print Name, Title		#: 9613B B-Stock Ted 321-2850 Equipment
		Date:	Obs.	solete

Transfer # 26092

Cafeteria =

ssung Location 3222 Cross Creek School 1010 NW 31st Ave

Pompano Beach, FL 33069

Phone Fax (754)321-6450 (754)321-6490

Serial #

Contact:

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Or ginator Celina King

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Page 1 of 4

Re: Surplus and Transfer

Laura M. Walker

Wed 3/8/2017 12:11 PM

to Ana D. Garcia <ana d.garcia@biowardschools.com>;

Hi Ms. Garcia,

The BPI 01-01875 has useful life remaining, if you have paper from metrology stating they are beyond economical repair.

please forward it

Thank you

From: Ana D. Garcia

Sent: Wednesday, March 8, 2017 9:49 AM

To: Laura M. Walker

Cc: Colleen A. Stearn; Sally W. Judd; Alvaro Pion

Subject: Surplus and Transfer

Good morning Laura,

Last December our tech Flavia Perez was in correspondence with you in reference to various B-Stock Transfers that had been picked up but were still in out PNI.

In her correspondence with her and it was my understanding that you indicated that everything that had been picked up would be taken off of our school's inventory.

In checking our latest the present and the items are still in our PNI. Two examples of this are

BPI# 01-01875 which I submitted to capital assets both by email and hard copy and it has never been removed and 04-00200 with a T-23144.

Could you please look into these discrepancies?

Thanking you in advance,

Ana Diaz de Arce García Media Specialist Cross Creek School 1010 NW 31st Avenue Pompano Beach, FI 33069 Ph: 754-321-6481/F:754-321-6490 ana.d.garcía@browardschools.com

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Under Florida law, e-mail addresses, and all forms of 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 this office by phone.

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Page 2 of 4

Re: Surplus

Laura M. Walker

Tue 3/21/2017 3:34 PM

To:Ana D. Garcia <ana.d.garcia@browardschools.com>;

Hi Ms. Garcia,

They are on the Surplus spreadsheet that will be loaded at the end of the month..

Thank

From: Ana D. Garcia

Sent: Tuesday, March 21, 2017 2:21 PM

To: Laura M. Walker Subject: Re: Surplus

Ms. Walker,

Here are some of the numbers: 05-30947, 04-00181, 05LA03847, 03-00564.

These numbers are from different 3290s.

Thank you for doing this, I really appreciate it.

Ana

From: Laura M. Walker

Sent: Tuesday, March 21, 2017 12:51 PM

To: Ana D. Garcia Subject: Re: Surplus

Hi Ms. Garcia,

Thank you for the explanation i will give to my boss for approval.. Please send me one of the BPI#'s listed on the 3290 and i will check to see if it was processed.

From: Ana D. Garcia

Sent: Tuesday, March 21, 2017 12:40 PM

To: Laura M. Walker

Cc: Colleen A. Stearn; Sally W. Judd; Alvaro Pion

Subject: Surplus

Good afternoon Ms. Walker,

In reference to BPI 01-01875, table, round 60 inch, when the merger between

Sunset and Cross Creek took place, we received many items including the table in question. The table was in ill shape, broken and we did not need it. It was in storage in our school until it was surplus and sent to b-stock last June 2016.

Can you tell me anything on the rest of the items that were sent to be deleted from our PNI?

Page 3 of 4

Our audit was over two weeks ago and we only have a short time to clear things up. I would appreciate your response on this matter at your earliest convenience.

Thanking you in advance, Ana García

Ana Díaz de Arce García Media Specialist Cross Creek School 1010 NW 31st Avenue Pompano Beach, Fl 33069 Ph: 754-321-6481/F:754-321-6490 ana.d.garcía@browardschools.com

"The more that you read, the more things you will know. The more that you tento the consecution is a respectively of the more



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https://outlook.office365.com/owa/?path=/mail/search/rp

public records request, except as may be excluded by federal or state laws. If you do not want your e-mail address public records request, do not send electronic mail to this entity. Instead, contact this 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.

From: Alvaro Pion

Sent: Wednesday, March 29, 2017 9:32 AM

To: Laura M. Walker Subject: Fw: Surplus

Mrs. Walker, sorry to be such a pain, I just need to know if all the items on the list we sent you will be taken off at the end of the month, just want to confirm this with you. Thank you

Alvaro Pion

M.C.T Specialist 1010 NW 31st Ave. Pompano Beach, FL 33069 754-321-6477 alvaro.pion@browardschools.com



CROSS CREEK SCHOOL

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From: Laura M. Walker

Sent: Wednesday, March 29, 2017 9:26 AM

To: Alvaro Pion Subject: Re: Surplus



Mr. Pion,

They are scheduled to come off the end of the month.

Thank you

Laura Walker

From: Alvaro Pion

Sent: Tuesday, March 28, 2017 3:54 PM

To: Laura M. Walker Subject: Surplus

Mrs. Walker, may I get an update on our school surplus items list.

Thank you

Alvaro Pion

M.C.T Specialist 1010 NW 31st Ave. Pompano Beach, FL 33069 754-321-6477 alvaro.pion@browardschools.com



CROSS CREEK SCHOOL

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From: Alvaro Pion

Sent: Tuesday, March 14, 2017 2:31 PM

To: Ana D. Garcia

Page 4 of 4

Re: Surplus Items

Laura M. Walker

Mon 4/3/2017 12:29 PM

to Ana D. Garcia <ana.d.garcia@browardschools.com>;

Hi Ms. Garcia,

The surplus will be uploaded soon. I don't have a new date because someone else handles that part of the process. I want to say sometime this week but not for sure.

Thank you for your patience

Laura Walker

From: Ana D. Garcia

Sent: Monday, April 3, 2017 12:10 PM

To: Laura M. Walker

Cc: Colleen A. Stearn; Sally W. Judd; Alvaro Pion

Subject: Surplus Items

Ms. Walker,

I just printed that last PNI dated 3/31/17 and the items that were submitted with the proper documentation for removal from the PNI are still showing as part of our inventory.

On a previous email to me, you indicated that they would be removed by the end of the month.

Do you have a new date of when they will be removed? Our deadline for the audit to clear these items is at the end of the week. So it is very important that this is resolved.

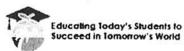
I believe that all the paperwork (3290's) that was submitted to capital assets shows when these items were sent to surplus and picked up by them.

I really would appreciate you attention and quick response.

Thanking you in advance,

Ana Diaz de Arce García Media Specialist Cross Creek School 1010 NW 31st Avenue Pompano Beach, Fl 33069 Ph: 754-321-6481/F:754-321-6490 ana.d.garcia@browardschools.com

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UPDATED CHANGED FIXED ASSETS REPORT

MAY 1, 2017

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	THE CONDITION HAS CHANGED>>>>>>FROM:	SE
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特殊部外原始的法语的由外的原始 阿特特 医克勒特特 计分类设备 经存储的 医多种性性神经神经神经神经神经神经神经神经神经神经神经神经神经神经神经神经神经神经神	THE LOCATION HAS	05LA03857 03/31/17
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		* 5
	03/31/17 THE OLD LOCATION HAS CHANGED TO THE	05LA03836 03/
<<< C H A N G E V A L U E >>>>>>>>> <<< C O M M E N T S >>>	NGE DATE CHANGE MESSAGE	BPI NUMBER CHANGE
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3222 S999	4H5329NYSEB TO: 3222	4H5329NYSEB
<<< C H A N G E V A L U E >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>		
ASSETS REPORT		BPI NUMBER CHANGE DATE
OF BOOK	THE SCHOOL BOARD	: FPC954C 05/01/17 13:53

BROWARD COUNTY PUBLIC SCHOOLS OFFICE OF THE CHIEF AUDITOR PROPERTY AUDIT MISSING LIST REPORT

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Location #

BPI Description Battery, APC 2200 Backup	Location # 3222	BPI Description	16-01980 ZEBRA SERIES 3 PRINTER	15-05980 APPLE MACBOOK PRO 13"					8					> > 2 2 2 2	N N N N N N N N N N N N N N N N N N N	836 1844 1846 1857 A	15 V V V V V V V V V V V V V V V V V V V	836 187 18846 18846 18846 18847 18847 18848 1884	836 187 18844 18846 18846 18847 18848 1884	836 187 18846 18846 18846 18847 18847 18848 1884	836 1836 1836 1836 1836 1836 1836 1836 1	846 J 847 A AL	836 1836 1836 1836 1836 1836 1836 1836 1	836 1836 1836 1836 1836 1836 1836 1836 1	102 103 103 103 103 103 103 103 103	257 A AI A	20 AP AT AT A AT A AT A AT A AT A AT A AT	836 846 846 846 AB
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t Serial Number JS1112035985		Serial Number	3		1	.00 COZJHMSSDTY3	.44 WC00041H	.30 8L4WK91	.62 4H531G4HSEB	.62 4H531GZ5SEB		1 1		1 1 1 1			62 4H531HV4SEB 62 4H531J7JSEB 62 4H5326Q7SEB 62 4H5329NYSEB 62 4H5356KSSEB 90 1TVFV51	1,395.62 4H531HV4SEB 1,395.62 4H531J7ISEB 1,395.62 4H5326Q7SEB 1,395.62 4H5329NYSEB 1,395.62 4H5326KSSEB 1,318.00 1TVFV51 1,239.00 UV4353QRRAP	62 4H531HV4SEB 62 4H53127ISEB 62 4H5326Q7SEB 62 4H5329NYSEB 62 4H5329KSSEB 60 1TVFV51 00 UV4353QRRAP									
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	PATTONIA	10,00,00			244	COMPUTER, MACIMAC	78101-104
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	Distriction of the land of the land	AND DESCRIPTION OF THE PERSON	CONTROL CONTROL OF THE PARTY OF			Description	BPI

Audit Keylew Details

Items not verified as of:

3/8/2017

\$44.511.02

1. If the item located was allocated by property pass, a copy of that property pass must be forwarded with your response. The item will require physical verification by the Inventory Audit Specialist when a return reconciliation visit is scheduled with the administrator. Valued at:

2. If an item is identified as salvaged, a copy of the original signed & dated surplus declaration form (329%) and the removal authorization form (B-stock / approved vendor)

Invoice documentation must be submitted with the 30 day response for items requiring serial # corrections/modification.

Principal/Department Director

*By signature, I certify that I have personally confirmed the accuracy of the information regarding the location of the items included in this response.

Page: 2

Attachment E (wnt)

UPDATED PROPERTY AND INVENTORY REPORT

MAY 2, 2017

ALL ITEMS REMOVED BY CAPITAL ASSETS

EPC811 05/02/17 14:00	THE SCHOO) L B ASSETS	0 1	A R D LOCATION PNI811	O F B	R O W A R D	COUNTY	PAGE 1
BPI NUM ASSET DESCRIPTION	co	CONDICLS	1	OUCHER	VOUCHER ACQ DATE	COST	SEIAL NUMBER	LOCN PROJ STOLEN P/D
01-01875 TABLE, ROUND 60 INCH		3	. !					
19652 PROJECTOR, LCD EPSON				754381	07/28/00	1,563.22	NONE	3222
0			- 83	1/1658	04/05/01	3,381.89	B9Z00Z1040C	3222
PROJECTOR ULTRAPORTABLE	HIGHEND EDSON			9/1428	06/30/02	1,879.00	3HP2L11	F202 3222
PRINTER LEXMARK T630N			100	490640	05/14/03	2,421.00	EE20340262C	3222
PRINTER		7 044		110/07	06/17/03	1,208.00	9911FPZ	3222
				110/10	07/37/03	1,208.00	9911FR6	3222
PRINTER,				063268	07/22/03	1,208.00	2013224 991386N	3222
CART, GOLF MODEL SHUTTLE	EZGO			120288	03/01/04	4 763 37	210107	3222
PROTR				072432	09/10/03	4,295.00	32220005	3222
, LEXMARK T630N		T 044		011626	11/09/04	1,208.00	99216P7	3272
TABLES. MOBILE FOLDING	BENCHE			016984	12/13/04	1,028.00	NONE	3222
TABLES, MOBILE FOLDING		035		016984	12/13/04	1,028.00	NONE	3222
TABLES, MOBILE FOLDING	W/ATTACHED BENCHE	035		1000000	12/13/04	1,028.00	NONE	3222
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FOLDING	BENCHE			016984	12/13/04	1,028.00	NONE	3222
PRINTER LEXMARK TERON	I ACED BENCHE			016984	12/13/04	1,028.00	NONE	3222
PRINTER,		1 044		023412	01/14/05	1,205.00	99247TT	3222
APPLE IB		044		714570	07/26/05	1,205.00	9925TMN	3222
				036421	20/10/20	1 365 00	V5303734	3222
				069518	04/28/05	1 702 30	5058481060 AUGUS / Z4	3222
	LEARNING			077515	06/02/05	13,400.00	3088833/406750003	
	GHZ			089293	07/18/05	12,048.17	KPLV302	3222
06-05706 DEIT INDEE KRONOS	H			002849	10/26/04	2,197.00	R0048476	3222
	/15.4" DISPLA			110790	10/19/05	2,238.00	GFKDB81	3222
07-05395 CLUB CARDIO TRAINING	3 1-3			197693	10/19/06	1,619.10	66403501	3222
	DR LACED	020			11/22/06	4,031.32	L764700	3222
	AND INSTAL WAR T	1 1 1 1			10/22/20	3,067.00	940PFD9	3222
	INSTAL	011		731607	03/15/07	1,6//.00	0646162019	3222
		044			06/27/07	1,6/1.00	0646162018	3222
					06/27/07	1,441.00	3000001 3000001	3222
07-80251 TANBERG T-150 MXP					09/14/06	1 172 00	SECOND T	3222
	H				03/02/07	1,202.00	0646162020	3222
		011			03/02/07	1,202.00	0646162021	3222
APPLE MACBOOK 1.83GHZ	W/CD-RW/DVD 13 3" T	044			08/09/07	1,499.00	W87245APYA2	3222
		-		407067	10/60/00	1,499.00	W8/245E4YA2	3222



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: FPC811 05/02/17 14:00 THE SCHOOL BO : LOCN: 3222		RD	OF BR	OWARD	COUNTY	PAGE 2
		POCATION FOR	INVENTORY REPORT	REPORT		
BPI NUM ASSET DESCRIPTION COND CLS	- 1	OCHER !	VOUCHER ACQ DATE	COST	SEIAL NUMBER	LOCN PROJ STOLEN P/D
08-00361 APPLE MACBOOK 1.83GHZ W/CD-RW/DVD 13 3" TO	044 35	50064	00/00/07			
APPLE MACBOOK 1.83GHZ W/CD-RW/DVD 13.3" T		264	08/09/07	1,499.00	W8724A8DYA2	3222
DELL DESKTOP WS390 W/20"FLAT PANEL/DVD+/ T	044 00		10/24/07	1,748.00	89B1RD1	3222
APPLE MACBOOK 2.0GHZ W/CD-RW/DVD 13.3" T	044 27		10/29/07	1,499.00	W87329PLZ5V	3222
32 ACTIVOTE 2.4GHZ			05/02/08	2,702.00	32220008	3222
DELL WS3900 W/20" FLAT PANEL T		7 × 2040	06/27/08	1,506.00	JM1QGG1	3222
SMART BOARD SB68 T			06/11/08	1,002.00	SB680R2394729	3222
APPLE MACROOK INTEL CORE 2 DIO 2 DOUG T			80/11/40	1,002.00	SB680R2A69847	3222
APPLE MACBOOK INTEL CORE 2 DUO 2.0GHZ T	044 01	015447 0	05/15/08	1.505.00	040575188M	3222
APPLE MACBOOK INTEL CORE 2 DUO 2.0GHZ T			05/15/08	1,505.00	W88152U10P0	3222
ACTIVEXPRESSION 32			05/22/08	2,195.00	32220007	3222
APPLE MACBOOK PRO 2.5GHZ 17" DISPLAY T		040319 0	09/22/08	3,299.00	W8837045YP3	3222
10-01924 APPLE MACROOK PRO 2.5 GHZ 17" DISPLAY T 0.			09/25/09	2,729.00	W89341RU8YA	
PRINTER, LEXMARK T652DN B/W DUPLEX ADMIN T	044 11	114113 1	10/30/09	2, 129.00	793N3BW	G400 3222
AB378PUS ACTIVBOARD 378PRO 78" ACTIVEBOA T			03/10/10	1,169.00	C0912220080	
AB378PUS ACTIVBOARD 378PRO 78" ACTIVEBOA T			03/10/10	1,169.00	C0912220079	
3 1-3			03/10/10	1,169.00	C0912220078	
AB378PUS ACTIVBOARD 378PRO 78" ACTIVEBOA T	011 13	138892 0	01/01/20	1,169.00	C0912220076	G400 3222
APPLE MACBOOK 2.0 GHZ 13.3" DISPLAY T	281 1		03/25/10	1,553.00	W801014M66H	
AB378PUS ACTIVBOARD 378PRO 78" ACTIVEBOA T		2500	03/04/10	1,169.00	C0911120513	
AB378PUS ACTIVBOARD 378PRO 78" ACTIVEBOA T			03/04/10	1,169.00	C0911120514	
/8 ACTIVEBOA T			03/04/10	1,169.00	C0911120515	G400 3222
APPLE MACBOOK 2.0 GHZ 13.3" DISPLAY T		155146 0	06/01/10	1,553.00	WQ017P7XATM	3222
APPLE MACBOOK 2.0 GHZ 13.3" DISPLAY T	044 15		06/01/10	1 553 00	WOOLTBOWATH	3272
APPLE MACBOOK 2.0 GHZ 13.3" DISPLAY T			06/01/10	1,553.00	W8017ZXNATM	3222
Heartstart FRX Defibrilator T			06/29/10	1,310.86	B10F00530	3222
PRODUCE PRO EAGLE SERIES E4040HG			08/27/10	1,033.33	1007016	3222
11-01355 LEXMARK T652dnB/W DUDLEY LASED DETUMED TO 044		975	09/29/10	1,169.00	C1006210003	G400 3222
LEXMARK T652dnB/W DUPLEX LASER PRINTER		181042 1	10/29/10	1,248.00	7940171	3272
LEXMARK T652dnB/W DUPLEX LASER PRINTER T			10/29/10	1.248.00	794CT90	3222
LEXMARK T652dnB/W DUPLEX LASER PRINTER T			10/29/10	1,248.00	794CTBN	3222
LAPTOP, APPLE MACBOOK		OT NO	10/29/10	1,320.55	4503704FFYN	3222
LAPTOP, APPLE MACBOOK		7.0	0	1,320.55	450410BJFYN	3222
3 +				1,248.00	794K9N7	3222
		170073	01/31/11	1,248.00	1948947	3222



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11-02240 PRINTER, LEXMARK T652DN B/W 11-02241 PRINTER, LEXMARK T652DN B/W 11-03243 CART, DATAMATION DELL 11-04448 mabook laptops 11-05741 Cisco WAVE 574 Proxy Server 11-80149 WHITEBOARD INTERACTIVE 11-81087 LAMINATOR, GBC PINNACLE 27- 12-02106 Apple teacher laptop 12-02188 APPLE IMAC INTEL W/21.5" LE 12-02191 APPLE IMAC INTEL W/21.5" LE 12-02191 APPLE IMAC INTEL W/21.5" LE 12-04796 APPLE MACBOOK PRO 13" 2.4GH; 12-04797 APPLE MACBOOK PRO 13" 2.4GH; 12-04799 APPLE MACBOOK PRO 13" 2.4GH; 12-04804 APPLE MACBOOK PRO 13" 2.4GH; 12-04805 APPLE MACBOOK PRO 13" 2.4GH; 12-04806 APPLE MACBOOK PRO 13" 2.4GH; 12-04806 APPLE MACBOOK PRO 13" 2.4GH; 12-04807 APPLE MACBOOK PRO 13" 2.4GH; 12-04808 APPLE MACBOOK PRO 13" 2.4GH; 12-04809 APPLE MACBOOK PRO 13" 2.4GH; 12-04801 APPLE IMAC INTEL W/21.5" LED 12-04821 APPLE IMAC INTEL W/21.5" LED 12-04822 APPLE IMAC INTEL W/21.5" LED 12-04823 APPLE IMAC INTEL W/21.5" LED 12-04824 APPLE IMAC INTEL W/21.5" LED 12-04826 APPLE IMAC INTEL W/21.5" LED 12-04827 APPLE IMAC INTEL W/21.5" LED 12-04828 APPLE IMAC INTEL W/21.5" LED 12-04829 APPLE IMAC INTEL W/21.5" LED 12-04821 APPLE IMAC INTEL W/21.5" LED 12-04823 APPLE IMAC INTEL W/21.5" LED 12-04824 APPLE IMAC INTEL W/21.5" LED 12-04833 APPLE IMAC INTEL W/21.5" LED 12-04831 APPLE IMAC INTEL W/21.5" LED 12-04833 APPLE AIRBOOK 1.6GH2 - 11" D 12-04834 APPLE AIRBOOK 1.6GH2 - 11" D 12-04835 APPLE AIRBOOK 1.6GH2 - 11" D 12-04835 APPLE AIRBOOK 1.6GH2 - 11" D	: FPC811 05/02/17 14:00 : LOCN: 3222 : BPI NUM ASSET DESCRIPTION
erver E 27 - R E 27 - R	THE SCHOOL B
	OOL BOARD CONDICTS LOCATION PNISH
76 01/2 77 01/3 77 01/3 77 01/3 77 01/3 9 06/1 9 06/1 9 06/1 9 06/1 9 06/1 1 06/1	O A R D O F B R LOCATION INVENTORY PNI811 VOUCHER ACQ DATE
	R O W A R D
794K9N4 794K9N4 794K9N4 794K9N4 794K9LY 19276 4512311ZGST 4512311ZGST MX2115019P SB680R2269374 WC00041H 451450B6GST D25GT0U4DHJF D25GXOPWDHJF D25GXOPWDHJG C17HC6GNDV13 C17HC6GNDV13 C17HC6GNDV13 C17HC6GNDV13 C17HC6GNDV13 C17HCBNDV13	COUNTY
3222 3222 H400 3222 H400 3222 H400 3222	PAGE 3



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: FPC811 05/02/17 14:00 THE SCHOOL BOARD : LOCN: 3222	R D O F B R	R O W A R D	COUNTY	PAGE 4
1			***************************************	
CONDICES	VOUCHER ACQ DATE	COST	SEIAL NUMBER	LOCN PROJ STOLEN P/D
APPLE AIRBOOK 1.6GHZ -	121 06/26/12	1 363 00	ON THE PROPERTY OF THE PARTY OF	
APPLE AIRBOOK 1.6GHZ - 11" DSPLY - CART T 044		1.363.00	COZHOOLIDERM	2222
APPLE AIRBOOK 1.6GHZ - 11" DSPLY - CART T 044		1,363.00	C02HO009DWWM	3222
AIRBOOK 1.6GHZ - 11" DSPLY - CART		1,363.00	C02HO003DWWM	3222
APPLE MACROOK DEO 13" 3 CG2 13 CART T 044		1,363.00	C02HQ008DWWM	3222
APPLE MACBOOK PRO 13" 7 ACHT 13 3 DISPLY T 044		7	C1MHVWHQDTY3	3222
APPLE MACBOOK PRO 13" 2.4GHZ 13 3 DISPLY T 044		1,511.75	CIMHVWABDTY3	3222
APPLE MACBOOK PRO 13" 2.4GHZ 13 3 DISDLY TO 044	0000	.7	C1MHVWBTDTY3	3222
APPLE MACBOOK PRO 13" 2.4GHZ 13.3 DISPLY T 044		1 4	C1MHVWGSDTY3	3222
APPLE MACBOOK PRO 13" 2.4GHZ 13.3 DISPLY T	20 07/25/12	1,511,75	CIMHWMBSDTY3	3222
APPLE MACBOOK PRO 13" 2.4GHZ 13.3 DISPLY T 044		1,511.75	CIMHUWSZDTV3	3222
PRO 13" 2.4GHZ 13.3 DISPLY T 044		4	C1MHVW8EDTY3	3222
APPLE MACBOOK PRO 13" 2.4GHz 13.3 DISPLY TO 044		1,511.75	C1MHVW5EDTY3	3222
TELEVISION, FLAT SCREEN TOSSE		1,511.75	C1MHVWC2DTY3	3222
PRINTER, LEXMARK T652DN B/W DUPLEX LASER T 044	78 12/18/12	1,248.00	795HNDW	3222
LEXMARK T652DN B/W DUPLEX LASER T 044		1,248.00	795HNPC	3222
PRINTER LEXMANN TOSZON B/W DUPLEX LASER T 044	70 12/18/12	1,248.00	795HNP4	3222
PRINTER, LEXMARK T652DN B/W DUBLEX LASER T 044		1,248.00	795HNPB	3222
APPLE MACBOOK PRO 13" 2.5GHZ 13" DIEDLY TOAA		1,248.00	795HNP3	3222
APPLE MACBOOK PRO 13" 2.5GHZ 13"	96 12/21/12	1,511.00	CO2JHMSSDTY3	3222
MACBOOK PRO 13" 2.5GHZ 13" DISPLY T 044		1,511.00	CO2JHNL9DTY3	3222
APPLY MACROON PRO 13" 2.5GHZ 13" DISPLY T 044		1,511.00	CO2JHMT1DTY3	3222
APPLE MACBOOK PRO 13" 2 5GH2 13" DISPLY T 044		1,511.00	CO2JHMT6DTY3	3222
Toshiba LCD TV 65 in INM TOS65HT2H T 060		1,511.00	C02JHMSRDTY3	3222
DELL PRECISION T5600 W/24" FLAT PANEL	56 02/15/13	2,998.00	Z4QR3CZCC09322	3222
APPLE MACBOOK PRO 13" 2.5GHZ 13" DISPLY T 044		1.531.00	707K24THDTV3	3222
MACBOOK PRO 13" 2.5GHZ 13" DISPLY T 044		1,511.00	CO2K533NDTY3	3777
APPLE MACROOK DEO 13" SECUR 13" STEEL TO 044		1,270.88	D25K700MDPNK	3222
APPLE MACBOOK PRO 13" 25GHZ 13" DISPLY T 044		1,511.00	C02K3JNODTY3	3222
APPLE MACBOOK PRO 13" 25GHZ 13" DISELY TO 044	1000	1,511.00	COKSJLUDTYS	3222
APPLE MACBOOK PRO 13" 25GHZ 13" DISPLY TO 04	53/10/16	1,511.00	C02K3JHYDTY3	3222
ER, LEXMARK C792E COLOR LASER T 044	6000	1,511.00	C02K3JLYDTY3	3222
PRINTER, LEXMARK C792E COLOR LASER	7 06/11/13	200	5062169472N8M	3222
MED BIN CART T 083		3,808,00	196378	3222
	18151 18151		90073310681290	3222



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05/02/1 3222 3222 BURNISHED VACUUM, 1 PRINTER, IMAC 27-1
D ELECTI GALLON X611DTE
S C TENA Y OPE
H O O L B FIXED ASSETS [COND CLS T 014 T 044
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D OF B TION INVENTOR 11 11 4 06/12/14 4 06/12/14 4 06/12/14 4 06/12/14 6 06/30/14 9 06/30/14 0 06/30/14 0 06/30/14 0 06/30/14 0 06/30/14 0 06/30/14
OF BROWARINVENTORY REPORT CQ DATE COST 6/12/14 1,386.45 6/12/14 1,785.81 6/12/14 1,785.81 6/10/14 2,404.00 6/30/14 1,617.41 6/30/14 1,617.41 6/30/14 1,617.41 6/30/14 1,617.41 6/30/14 1,617.41
D COUNTY D COUNTY SEIAL NUMBER 10685854 10679025 701632H02D29 D25MW08XF8J9 D25MW08NF8J9 D25MW05XF8J9 D25MW06NF8J9 D25MW05MF8J9
LOCN 3222 3222
PAGE 5 LOCN PROJ STOLEN P/D 3222 3222 3222 3222 3222 3222 3222 3



MOBILE FOLDING TABLE, 60" MOBILE FOLDING TAB	MORTIE BOTTON	: FPC811 05/02/17 14:00
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NONE NONE NONE NONE NONE NONE NONE NONE	SEIAL NUMBER	DCOUNTY
3222 3222	LOCN PROJ STOLEN P/D	PAGE 6



1 of 2

: FPC811 05/02/17 14:00 THE SCHOOL BOARD OF BROWARD COUNTY : FIXED ASSETS LOCATION INVENTORY REPORT : LOCN: 3222	PAGE 7
BPI NUM ASSET DESCRIPTION COND CLS VOUCHER ACQ DATE COST SEIAL NUMBER	[LOCN PROJ STOLEN P/D
86-27824 CARTNET B/G W/TOOLS WOODWORKING #TSIDCT G 016 47201 05/09/86 3.395.00 NONE	3222
9-22851 TORSO WARD BIOLOGY TEACH 8IW1150 G 021 80062 02/13/89 1,415.50	3222
CABINET, TRAY TOTE LARGE W/CASTERS #1544 G 001 719547 05/07/91	3222
PIANO KAWAI UST-8 STUDIO WALNUT DAMP CHA G 040 061331 10/09/92 2,498.00	3222
MACHINE GROUT DULEX ZBID-420 G 014 058389 09/23/92	3222
G 016 097137 01/29/93	3222
SCRUBBER, AUTOMATIC, MINUTEMAN MC1700-00 G 014 414444 09/13/96 2,029.68	3222
G 044 340249 01/17/96	3222
97-23956 TORSO DELUXE TEACHING G 021 488997 08/08/97 1,339.80 04220006	3222
TEBRAE BIO MDL G 016 495644 09/10/97	3222
CABINET, MW84W W/TOOLS G 016 505036 10/24/97 4,410.00	3222
BENCH, WORK FOUR STUDENT G 016 505036 10/24/9/ 1,382.40	3222
97-55024 BENCH, WORK FOUR STUDENT G 016 505036 10/24/97 1,382.40 NONE	3222
BENCH, WORK FOUR STUDENT G 016 505036 10/24/97 1,382.40	3222
BENCH, WORK FOUR STUDENT G 016 505036 10/24/97 1,382.40	3222
PIANO, UPRIGHT STUDIO YAMAHA G 040 513185 11/26/97	3222
518480 12/17/97	3222
CABINET W/TOOLS G 016 536308 03/11/98 6,719.00	3222
MACHINE ARM CURL, 44"WLX66"H, 410LB SU75 G 020 577356 07/28/98 2,199.00	3222
TELEVISION, STEREO COLOR 35" G 060 666561 08/16/99 1,805.00	3222
MACHINE SERING, 9000 MEMORY CRAFT G 015 626488 03/04/99 1,669.00	3222
T 036 MF-3 10/23/00	3222
CART. BRETTFORD IDAD POWERSYNC T 044 295651 04/30/12 2.577.57	3222
MIXER, HOBART INDUSTRIAL T 013 NP-3 07/01/97 1,599.00	3222
PRINTER, LEXMARK T630N T 044 066838 07/31/03 1,208.00	3222
CART FOR 20 NOTEBOOK T 044 NF-3 07/18/06	3222
044 PC-3 10/08/13	3222
LAMINATOR 27" ROLL HEAT SEALED T 046 346630 12/08/14 1,406.00	3222
R15-80275 FELLOWES CROSS CUT SHREDDER T 046 529317 03/13/15 1,850.00 141229IK0178740	3222
004 607850 05/20/16	3222
T 001 607850 05/20/16	3222
CREDENZA T 001 607850 05/20/16 1,155.31	
- SPACE GRAY T 044 582115 12/02/15 379.00	SMRT 3222
LAY 32GB - GRAY T 044 582117 12/02/15 299.00	
LENGVO THINKCENTRE M93Z TOUCH 23 T 044 582328 12/02/15 1,290.00	8) . E
MACBOOK AIR 11" 16 GHZ T 044 591992 01/20/16 1,060.00	
MACBOOK AIR 11 16 GHZ T 044 591992 01/20/16 1,060.00	
SIBUJEJAZ MACEGUK AIK II 16 GHZ T 044 591992 01/20/16 1,050.00 CUZQI/M9GFMM	SMRT 3222



: FPC811 05/02/17 14:00 T H	E SCHO	HOOL B	B O A R D TS LOCATION PNI811	O F B R	REPORT	COUNTY	PAGE	8 - B
BPI NUM ASSET DESCRIPTION		COND CLS	VOUCHERIACQ	ACQ DATE	COST	SEIAL NUMBER	LOCN PROJ STOLEN P/D	TOLEN P/D
			1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
11" 16		T 044		01/20/16	1,060.00	C02QT7XWGFWM	SMRT 3222	
MACROOK AIR 11" 15			6a	01/20/16	1,060.00	C02QT7YDGFWM		
MACBOOK AIR		1 044		01/20/16	1,060.00	C02QT7W7GFWM		
MACBOOK AIR 11" 16				01/20/16	1,060.00	C02QT7V8GFWM	SMRT 3222	
MACBOOK AIR 11" 16		044		01/20/16	1,060.00	C02QT7XUGFWM	SMRT 3222	
MACBOOK AIR 11" 16		7 044		91/05/10	1,060.00	C02QT7YMGFWM	SMRT 3222	
MACBOOK AIR II" 16			591992	01/00/10	1,060.00	COZQT/W6GPWM		
MACBOOK AIR 11"				01/20/16	1,060.00	COZOTTWOCTEM		
AIR 11" 16			591992	01/20/16	1,060.00	C020T7WJGFWM	SMRT 3222	
MACHOON AIR II" 16		T 044	591992	01/20/16	1,060.00	CO2QT7WCGFWM		
MACBOOK AIR		T 044	591992	01/20/16	1,060.00	C02QT7Y2GFWM		
MACBOOK AIR 11" 16		T 044	591992	01/20/16	1,060,00	CO2QVZAJGFWM		
AIR 11" 16			591992	01/20/16	1,060.00	C02QT7VTGPWM	SMRT 3222	
MACBOOK AIR 11		T 044	591992	01/20/16	1,060.00	C02QT7Y1GFWM		
MACBOOK AIR 11" 16		T 044	591992	01/20/16	1,060.00	C02QV2ALGFWM		
MACBOOK AIR 11" 16		T 044	591992	01/20/16	1.060.00	CO2QT7X5GFWM	SMRT 3222	
16		T 044	591992	01/20/16	1,060.00	CO2QT7XMGFWM	SMRT 3222	
MACBOOK		7 044	591992	01/20/16	1,060.00	C02QT7Y8GFWM		
MACBOOK AIR 11" 16		T 044	591992	01/20/16	1,060.00	COZOTYKOGEWM		
AIR 11" 16			591992	01/20/16	1,060.00	C02QV2AKGFWM	SMRT 3222	5
MACBOOK AIR 11" 16			591992	01/20/16	1,060.00	C02QT7XZGFWM		
MACBOOK AIR 11" 1			591992	01/20/16	1,060.00	C02QT7YKGFWM		
MACBOOK AIR 11" 16		T 044	591992	01/20/16	1,060.00	CO2QT7XYGFWM	SMRT 3222	
MACBOOK AIR 11" 16		-	591992	01/20/16	1,060.00	COZQTYWPGFWM		
MACBOOK AIR 1		T 044	591992	01/20/16	1.060.00	COZOTZWECEWM		
INDOOR PLENUM RATED, 2	RADIO 3X33	T 044	611108	04/26/16	566.17	2301512161922	SMRT 3777	
APZ30 INDOOR PLENUM RATED, 2		T 044	611108	04/26/16	566.17	2301512161674		
AP230 INDOOR PLENUM BATED, 2		T 044	611108	04/26/16	566.17	2301512161516		
AP230 INDOOR PLENUM RATED 2	RADIO 3433			04/26/16	566.17	2301512161468	SMRT 3222	
AP230 INDOOR PLENUM RATED, 2		T 044	611108	04/26/16	566.17	2301511133410		
APZ30 INDOOR PLENUM RATED, 2	RADIO 3X33	T 044		04/26/16	566.17	2301512161463		
INDOOR PLENUM RATED, 2			000	04/26/16	566.17	2301512161563	SMRT 3222	
AP230 INDOOR PLENOM RATED, 2		T 044	37.5%	04/26/16	566.17	2301512161432		
THE PERSON STEELS OF THE PERSON ASSESSED.	RADIO SXSS	T 044	811108	04/26/16	566.17	2301511111115		



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05/02/17 14:0 3222 AP230 INDOOR PAP230 INDOO								911					:	Bacbook	arddu	001100000
ASSET DESCRIPTION		122	32	WO8128Y70P1	2.769.81	06/07/08	128211	044	-3 1	7.09		٠ ا	٠ <u>١</u>		244	200000000000000000000000000000000000000
ASSET DESCRIPTION	- 64	222	32	WQ8128C50P1	2,769.81	06/07/08	128211	044	H			2	2.4		Apple	081.A03333
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ASSET DESCRIPTION		22	32	WQ8129DC0P1	2,769.81	06/07/08	128211	044	H			2	2.4		Apple	08LA03329
ASSET DESCRIPTION		77	3.4	MQ8129GY0P1	2,769.81	06/07/08	128211	044	н	.0.T		2	2.4	MacBoo		08LA03328
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OS/OZ/17 14:00		22	32	7902132	1,099.66	06/17/05	002005	044	н		640n	nter-T			Lexma	05LL03948
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OS/OZ/AT 14:00			3 L	7902155	1,099.66	06/17/05	002005	044	н		640n	nter-T			Lexma	05LL03946
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OS/OZ/17 14:00		22	32	7901K3Z	1,099.66	06/17/05	002005	044	н		640n	nter-T			Lexma	05LL03944
OS/OZ/17 14:00		22	32	7901HRH	1,099.66	06/17/05	002005	044	н		640n	nter-T			Lexma	05LL03943
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OS/02/17 14:00		22	32	7901K30	1,099.66	06/17/05	002005	044	Ť		640n	nter-T		ž	Lexma	05LL03941
OS/OZ/17 14:00		22	32	QP5320C9RS4	3,970.32	07/22/05	002005	044	Ħ			SERVER	H RAID		APPLE	05LA30305
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OS/02/17 14:00			MS	2301512161702	566.17	04/26/16	611108	044			2			INDOOR	AP230	S16059091
05/02/17 14:00 THE SCHOL BOARD OF BROWARD COUNTY FIXED ASSETS LOCATION INVENTORY REPORT PRINCED ASSETS LOCATION INVENTORY REPORT PRINCED ASSET DESCRIPTION COND CLE COND CLE COND CLE COND CLE			SM	2301512161529	566.17	04/26/16	611108	044			2	RATED	PLENUM		AP230	\$16059090
05/02/17 14:00 THE SCHOOL BOARD OF BROWARD COUNTY FIXED ASSETS LOCATION INVENTORY REPORT PW1811 3222 RAP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133529 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161312 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161312 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161312 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512133345 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133345 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133345 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133345 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133345 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133345 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133379 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 230151113379 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 230151113379 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133447 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133447 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133479 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 230151113447 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 230151113447 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511113447 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 230151111646 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 230151111646 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161506 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161506 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33			SM.	2301512161892	566.17	04/26/16	611108	044			2	RATED	PLENUM		AP230	S16059089
ASSET DESCRIPTION	10		M.S.	2301512161566	566.17	04/26/16	611108	044			2	RATED	PLENUM	INDOOR	AP230	816059088
05/02/17 14:00 THE SCHOOL BOARD OF BROWARD COUNTY FIXED ASSETS LOCATION INVENTORY REPORT 3222 PNI811 ASSET DESCRIPTION			MS	2301512161697	566.17	04/26/16	611108	044			2	RATED	PLENUM	INDOOR	AP230	\$16059087
05/02/17 14:00 THE SCHOOL BOARD OF BROWARD COUNTY FIXED ASSETS LOCATION INVENTORY REPORT SELAL NUMBER LOCATION LOCA			WS	2301512161504	566.17	04/26/16	611108	044			2	RATED	PLENUM	INDOOR	AP230	\$16059086
05/02/17 14:00 THE SCHOOL BOARD OF BROWARD COUNTY FIXED ASSETS LOCATION INVENTORY REPORT 3222 PNI811 ASSET DESCRIPTION			MS	2301512161606	566.17	04/26/16	611108	044			2	RATED	PLENUM	INDOOR	AP230	\$16059085
05/02/17 14:00 THE SCHOOL BOARD OF BROWARD COUNTY FIXED ASSETS LOCATION INVENTORY REPORT 3222 ASSET DESCRIPTION			WS	2301512161699	566.17	04/26/16	611108	044			2	RATED	PLENUM	INDOOR	AP 230	\$16059084
05/02/17 14:00 THE SCHOOL BOARD OF BROWARD COUNTY FIXED ASSETS LOCATION INVENTORY REPORT 3222 ASSET DESCRIPTION COND CLS VOUCHER ACQ DATE COST SEIAL NUMBER LOCN AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133529 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161312 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161312 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161313 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512133345 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133345 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133847 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133847 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133847 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133847 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133847 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133847 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133847 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133847 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133447 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133447 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133447 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133447 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133447 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133447 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133447 SMRT			SM	2301511111646	566.17	04/26/16	801119	044			2	RATED	PLENUM		AP230	\$16059083
05/02/17 14:00 THE SCHOOL BOARD OF BROWARD COUNTY FIXED ASSETS LOCATION INVENTORY REPORT 3222 PNIB11 ASSET DESCRIPTION COND CLS VOUCHER ACQ DATE COST SEIAL NUMBER LOCN AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133529 SMR7 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161312 SMR7 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161312 SMR7 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161381 SMR7 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133345 SMR7 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133345 SMR7 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133345 SMR7 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133345 SMR7 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161547 SMR7 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161547 SMR7 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161547 SMR7 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161547 SMR7 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161547 SMR7 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161547 SMR7 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161547 SMR7 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161547 SMR7 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161547 SMR7 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161547 SMR7 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161547 SMR7 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161547 SMR7 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161540 SMR7			MS	2301511133720	566.17	04/26/16	611108	044			2	RATED	PLENUM		AP230	\$16059082
05/02/17 14:00 THE SCHOOL BOARD OF BROWARD COUNTY FIXED ASSETS LOCATION INVENTORY REPORT 91811 ASSET DESCRIPTION			MS	2301511133447	566.17	04/26/16	611108	044			2	RATED	PLENUM	INDOOR	AP230	180650918
AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161312 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133854 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161312 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133854 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161312 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133854 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133854 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133855 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133855 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133865 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133865 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133865 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133865 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133865 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133865 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133865 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133865 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133865 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133865 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133865 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133865 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133865 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133865 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33			SM	2301512161596	566.17	04/26/16	611108	044			2	RATED	PLENUM	INDOOR	AP230	\$16059080
05/02/17 14:00 THE SCHOOL BOARD OF BROWARD COUNTY FIXED ASSETS LOCATION INVENTORY REPORT PNIS11 ASSET DESCRIPTION COND CLS VOUCHER ACQ DATE COST SEIAL NUMBER LOCN AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133529 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 230151261312 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 230151261273 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 230151213381 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 230151113381 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 230151113384 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 230151113384 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133845 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133847 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133847 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133847 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133847 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133847 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133847 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133847 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133847 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133847 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133349 SMRT			MS	2301512161547	566.17	04/26/16	611108	044			2	RATED	PLENUM	INDOOR	AP230	\$16059079
05/02/17 14:00 THE SCHOOL BOARD OF BROWARD COUNTY FIXED ASSETS LOCATION INVENTORY REPORT PNIS11 ASSET DESCRIPTION COND CLS VOUCHER ACQ DATE COST SEIAL NUMBER LOCN AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133854 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161273 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161273 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161381 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 230151213345 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133845 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133845 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133845 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133845 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133847 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133847 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133847 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133847 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133847 SMRT			SM	2301511133379	566.17	04/26/16	801118	044		-	2	RATED	PLENUM	INDOOR	AP230	\$16059078
05/02/17 14:00 THE SCHOOL BOARD OF BROWARD COUNTY FIXED ASSETS LOCATION INVENTORY REPORT PNI811 ASSET DESCRIPTION COND CLS VOUCHER ACQ DATE COST SEIAL NUMBER LOCN AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133529 SMR1 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161312 SMR1 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161373 SMR1 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161381 SMR1 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 230151113345 SMR1 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 230151113345 SMR1 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 230151113345 SMR1 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 230151113345 SMR1 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 230151113345 SMR1 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 230151113345 SMR1 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 230151113345 SMR1 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 230151113345 SMR1 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 230151113345 SMR1 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 230151113345 SMR1			SM	2301511133847	566.17	04/26/16	611108	044		25	2	RATED	PLENUM	INDOOR	AP230	\$16059077
05/02/17 14:00 THE SCHOOL BOARD OF BROWARD COUNTY FIXED ASSETS LOCATION INVENTORY REPORT PNI811 ASSET DESCRIPTION COND CLS VOUCHER ACQ DATE COST SEIAL NUMBER LOCN AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133529 SMR1 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161312 SMR1 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161312 SMR1 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161312 SMR1 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161381 SMR1 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161381 SMR1 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161381 SMR1 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161381 SMR1 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161381 SMR1 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161381 SMR1 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161381 SMR1 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161381 SMR1 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161381 SMR1			SMI	2301511133865	566.17	04/26/16	611108	044			2	RATED	MUNETA	INDOOR	AP230	\$16059076
05/02/17 14:00 THE SCHOOL BOARD OF BROWARD COUNTY FIXED ASSETS LOCATION INVENTORY REPORT PNI811 ASSET DESCRIPTION COND CLS VOUCHER ACQ DATE COST SEIAL NUMBER LOCN AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133529 SMR1 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161312 SMR1 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161312 SMR1 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161312 SMR1 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161312 SMR1 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161313 SMR1 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161381 SMR1			IMS	2301511133345	566.17	04/26/16	611108	044			2	RATED	PLENUM	INDOOR	AP230	\$16059075
05/02/17 14:00 THE SCHOOL BOARD OF BROWARD COUNTY FIXED ASSETS LOCATION INVENTORY REPORT PNI811 ASSET DESCRIPTION COND CLS VOUCHER ACQ DATE COST SEIAL NUMBER LOCN AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133529 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161312 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161312 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161312 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161312 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161373 SMRT			SM	2301512161381	566.17	04/26/16	611108	044			2	RATED	PLENUM	INDOOR	AP230	\$16059074
05/02/17 14:00 THE SCHOOL BOARD OF BROWARD COUNTY FIXED ASSETS LOCATION INVENTORY REPORT PNI811 ASSET DESCRIPTION COND CLS VOUCHER ACQ DATE COST SEIAL NUMBER LOCN AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133529 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 23015121313354 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161312 SMRT			SMI	2301512161273	566.17	04/26/16	801119	044		99.	2	RATED	PLENUM	INDOOR	AP230	S16059073
05/02/17 14:00 THE SCHOOL BOARD OF BROWARD COUNTY FIXED ASSETS LOCATION INVENTORY REPORT PNI811 ASSET DESCRIPTION COND CLS VOUCHER ACQ DATE COST SEIAL NUMBER LOCN AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133529 SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133529 SMRT			IMS	2301512161312	566.17	04/26/16	611108	044			2	RATED	PLENUM	INDOOR	AP230	\$16059072
FPC811 05/02/17 14:00 THE SCHOOL BOARD OF BROWARD COUNTY FIXED ASSETS LOCATION INVENTORY REPORT LOCN: 3222 BPI NUM ASSET DESCRIPTION COND CLS VOUCHER ACQ DATE COST SEIAL NUMBER LOCN 16059070 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301511133529 SMRI			MS	2301511133854	566.17	04/26/16	611108	044			2	RATED	PLENUM	INDOOR	AP230	S16059071
05/02/17 14:00 THE SCHOOL BOARD OF BROWARD COUNTY FIXED ASSETS LOCATION INVENTORY REPORT PNIS11 ASSET DESCRIPTION COND CLS VOUCHER ACQ DATE COST SEIAL NUMBER LOCN			SMI	2301511133529	566.17	04/26/16	611108	044	н		2	RATED	PLENUM	INDOOR	AP230	S16059070
05/02/17 14:00 THE SCHOOL BOARD OF BROWARD COUNTY FIXED ASSETS LOCATION INVENTORY REPORT 3222 ASSET DESCRIPTION COND CLS VOUCHER ACQ DATE COST SEIAL NUMBER LOCN													1	1	1	
FPC811 05/02/17 14:00 THE SCHOOL BOARD OF BROWARD COUNTY PAGE FIXED ASSETS LOCATION INVENTORY REPORT LOCN: 3222 PNI811	TOLEN P/D		Loci		COST	ACQ DATE	VOUCHER		CON				NOITAI		ASSE	BPI NUM
1 05/02/17 14:00 THE SCHOOL BOARD OF BROWARD COUNTY PAGE FIXED ASSETS LOCATION INVENTORY REPORT PNIS11	1 1 1 1 1 1 1 1						1 1 1 1 1 1 1	1	1	1		-		1	1	1 1 1 1 1
05/02/17 14:00 THE SCHOOL BOARD OF BROWARD COUNTY PAGE					KEFOKI		PNI811	855515	LAED	,,					3222	
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UPDATED PROPERTY AND INVENTORY REPORT

MAY 15, 2017

ALL ITEMS REMOVED BY CAPITAL ASSETS

BET NUM ASSET DESCRIPTION
TABLE, ROUND 60 INCH 2 PROJECTOR, LCD ESSON 2 COMPUTER, DELL WS 330 2 COMPUTER, DELL WS 330 2 PROJECTOR UTTRAPORFABLE HIGHEND EPSON 3 COMPUTER, LEXMARK 7630N 2 PRINTER LEXMARK 7630N 3 PRINTER LEXMARK 7630N 5 PRINTER, LEXMARK 7630N 6 PRINTER, LEXMARK 7630N 7 044 6 03568 7 044 7 045 7 044 7 046 7 046 7 046 7 047 7 046 7 047 7 047 7 047 7 047 7 047 7 047 7 047 7 047 7 047 7 047 7 047 7 047 7 047 7 047 7 047 7 048 7 047 7 047 7 048 7 047 7 047 7 048 7 047 7 048 7 047 7 048 7 047 7 048 7 047 7 048 7 047 7 048 7 047 7 048 7 047 7 047 7 048 7 047 7 048 7 047 7 048 7 047 7 048 7 047 7 048 7 047 7 048 7 047 7 048 7 047 7 048 7 047 7 048 7 048 7 048 7 049
FRANCE, ROUND 60 INCH 2 PROJECTOR, LOE PESON 2 PROJECTOR, DELL MS 310 COMPUTER, DELL MS 310 COMPUTER, DELL MS 310 PROJECTOR ULTRAFORTABLE HIGHEND EPSON 7 044 971428 0630702 1,493.00 3222 PRINTER LEXMARK T630N 5 PRINTER LEXMARK T630N 5 PRINTER LEXMARK T630N 7 044 057611 06717/03 1,208.00 9911886 5 PRINTER, LEXMARK T630N 5 PRINTER, LEXMARK T630N 5 PRINTER, LEXMARK T630N 7 044 057611 06717/03 1,208.00 9911886 5 PRINTER, LEXMARK T630N 5 PRINTER, LEXMARK T630N 5 PRINTER, LEXMARK T630N 7 044 057611 06717/03 1,208.00 9911886 5 PRINTER, LEXMARK T630N 5 PRINTER, LEXMARK T630N 7 044 057611 06717/03 1,208.00 9911886 5 PRINTER, LEXMARK T630N 7 044 057611 06717/03 1,208.00 9911886 5 PRINTER, LEXMARK T630N 7 044 057611 06717/03 1,208.00 9911886 5 PRINTER, LEXMARK T630N 7 044 057611 06717/03 1,208.00 9911886 5 PRINTER, LEXMARK T630N 7 044 057611 06717/03 1,208.00 9911886 5 PRINTER, LEXMARK T630N 7 044 057611 06717/03 1,208.00 9911886 5 PRINTER, LEXMARK T630N 7 044 057611 06717/03 1,208.00 9911886 5 PRINTER, LEXMARK T630N 7 044 057611 06717/03 1,208.00 9911874 5 PRINTER, LEXMARK T630N 7 044 057611 06717/03 1,208.00 9911874 5 PRINTER, LEXMARK T630N 7 044 057611 06717/03 1,208.00 9911874 5 PRINTER, LEXMARK T630N 7 044 057611 06717/04 1,028.00 NONE 7 045 078185 NOBILE FOLDING WATTACHED BENCHE T 035 016984 12717/04 1,028.00 NONE 7 078185, MOBILE FOLDING WATTACHED BENCHE T 035 016984 12717/04 1,028.00 NONE 7 078185, MOBILE FOLDING WATTACHED BENCHE T 035 016984 12717/04 1,028.00 NONE 7 078185, MOBILE FOLDING WATTACHED BENCHE T 035 016984 12717/04 1,028.00 NONE 7 078185, MOBILE FOLDING WATTACHED BENCHE T 035 016984 12717/04 1,028.00 NONE 7 078185, MOBILE FOLDING WATTACHED BENCHE T 035 016984 12717/04 1,028.00 NONE 7 078185, MOBILE FOLDING WATTACHED BENCHE T 035 016984 12717/04 1,028.00 NONE 7 078185, MOBILE FOLDING WATTACHED BENCHE T 035 016984 12717/04 1,028.00 NONE 7 078185, MOBILE FOLDING WATTACHED BENCHE T 035 016984 12717/04 1,028.00 NONE 7 078185, MOBILE FOLDING WATTACHED BENCHE T 035 016984 12717/04 1,028.00 NONE 7 078185, MOB
PROJECTOR, LICE ESSON COMPUTER, DELL MS 310 COMPUTER, DELL MS 310 T 044 971428 06/30/02 1,973.00 3HPZI11 F202 PRINTER LEXMARK T630N T 044 057611 06/17/03 1,208.00 9911PR 2 3222 PRINTER LEXMARK T630N T 044 057611 06/17/03 1,208.00 9911PR 2 3222 PRINTER LEXMARK T630N T 044 057611 06/17/03 1,208.00 9911PR 2 3222 PRINTER LEXMARK T630N T 044 057611 06/17/03 1,208.00 9911PR 2 3222 PRINTER LEXMARK T630N T 044 057611 06/17/03 1,208.00 9911PR 2 3222 PRINTER LEXMARK T630N T 044 057611 06/17/03 1,208.00 9911PR 2 3222 PRINTER LEXMARK T630N F 045 05761 06/17/03 1,208.00 9911PR 2 3222 F 045 05761 06/17/03 1,028.00 NONE 3 3222 F 045 05761 06/17/05 1,028.0
ORDEPTER, DELL WS 310 PROJECTOR UTRAPPORABLE HIGHEND EPSON T 044 957412 8643070 2,221.00 EE20340262C 3222 PRINTER LEXMARK T630N T 044 057611 06717703 1,208.00 9911EPR PRINTER LEXMARK T630N T 044 057611 06717703 1,208.00 9911EPR PRINTER, LEXMARK T630N T 044 057611 06717703 1,208.00 9911EPR PRINTER, LEXMARK T630N T 044 057611 06717703 1,208.00 9911EPR PRINTER, LEXMARK T630N T 044 057612 067172703 1,208.00 9911EPR PRINTER, LEXMARK T630N T 044 05268 07722703 1,208.00 9911EPR PRINTER, LEXMARK T630N T 044 05268 07722703 1,208.00 9911EPR PRINTER, LEXMARK T630N T 044 05268 07722703 1,208.00 9911EPR PRINTER, LEXMARK T630N B/M LASER T 044 05268 07722703 1,208.00 9911EPR T 044 05268 07722703 1,208.00 9911EPR PRINTER, LEXMARK T630N B/M LASER T 044 05268 07722703 1,208.00 9911EPR T 045 016984 12713704 1,028.00 NONE T 045 016984 12713704 1,028.00 NONE T 046 016984 12713704 1,028.00 NONE T 047 016984 12713704 1,028.00 NONE T 048 016984 12713704 1
PROJECTOR ULTRAPORTABLE HIGHEND EPSON T 056 05564 05/14/03 2,421.00 EE2030262C 3222 5 PRINTER LEXMARK T630N T 044 055611 06/17/03 1,208.00 9911F82 3222 5 PRINTER, LEXMARK T630N T 044 05561 06/17/03 1,208.00 9911F82 3222 6 PRINTER, LEXMARK T630N T 044 06326 07/122/03 1,208.00 9913B6N 3222 6 PRINTER, LEXMARK T630N T 044 06326 07/122/03 1,208.00 9913B6N 3222 2 PRINTER, LEXMARK T630N B/M LASER T 044 06326 07/12/04 4,745.00 3222 06005 3222 2 PRINTER, LEXMARK T630N B/M LASER T 044 011626 11/09/04 4,763.02 216997 3222 2 PRINTER, LEXMARK T630N B/M LASER T 045 015984 12/13/04 1,028.00 NONE 2 TABLES, MOBILE FOLDING M/ATTACHED BENCHE T 035 015984 12/13/04 1,028.00 NONE
PRINTER LEXMARK T630N FRINTER, LEXMARK T630N FRINTER F
PRINTER LEXMARK T630N PRINTER, LEXMARK T630N PRINTER, LEXMARK T630N CART, COLF MODEL SHUTTLE EZGO TO44 063268 07/22/33 1,208.00 9913EN CART, COLF MODEL SHUTTLE EZGO TO44 063268 07/22/33 1,208.00 9913EN CART, COLF MODEL SHUTTLE EZGO TO44 063268 07/22/33 1,208.00 9913EN PRINTER, LEXMARK T630N B/W LASER TO44 063268 07/22/33 1,208.00 9913EN PRINTER, LEXMARK T630N B/W LASER TABLES, MOBILE FOLDING W/ATTACHED BENCHE TO45 016984 12/13/04 1,028.00 NONE PRINTER, LEXMARK T530N B/M LASER TO44 023412 01/14/05 1,028.00 NONE PRINTER, LEXMARK T530N B/M LASER TO44 023412 01/14/05 1,208.00 NONE PRINTER, LEXMARK T530N B/M LASER TO44 023412 01/14/05 1,208.00 NONE PRINTER, LEXMARK T530N B/M LASER TO44 034023 02/25/05 1,721.50 UV4990CCD0 HBP LHGG TEAM 3875 SCANNER XIT TO44 034023 02/25/05 1,721.50 UV4990CCD0 LEM SERVER X256, INTEL XEON 2.8 GHZ TO46 035621 03/01/05 1,365.00 X5303724 DOWNDEATH TABLE-RUBBER J4" H CLUB CARDOL TRAINING TO46 002849 10/26/05 1,793.30 S0548169 TO46 002849 10/26/05 13,400.00 S048833/406KT010003 SYSTEM, TIME KRONOS TO46 002849 10/26/05 13,400.00 S048833/406KT010003 TO50 CARDOL TRAINING TO46 002849 10/26/05 10/26/04 2,197.00 64640701 TO46 002849 10/26/05 10/26/04 4,001.32 LT64700 TO46 107515 06/072/07 1,677.00 0646162018 TO46 002849 10/26/05 10/26/04 4,001.32 LT64700 TO46 107515 06/072/07 1,441.00 40850D TO46 1075
CART, COLF MODEL SHUTTLE EZGO CART, COLF MODEL SHUTTLE EZGO PRINTER, LEXMARK T630N PRINTER, LEXMARK T650N PRINTER, LEXMARK
CARRY, COLE MODEL SHUTTLE EZGO TO 19 10208 03/01/04 4,753.32 2181907 PRINTER, LEXMARK T630N B/W LASER TABLES, MOBILE FOLDING W/ATTACHED BENCHE TO 35 016984 12/13/04 1,028.00 9921697 TABLES, MOBILE FOLDING W/ATTACHED BENCHE TO 35 016984 12/13/04 1,028.00 NONE TABLES, MOBILE FOLDING W/ATTACHED BENCHE TO 35 016984 12/13/04 1,028.00 NONE TABLES, MOBILE FOLDING W/ATTACHED BENCHE TO 35 016984 12/13/04 1,028.00 NONE TABLES, MOBILE FOLDING W/ATTACHED BENCHE TO 35 016984 12/13/04 1,028.00 NONE TABLES, MOBILE FOLDING W/ATTACHED BENCHE TO 35 016984 12/13/04 1,028.00 NONE TABLES, MOBILE FOLDING W/ATTACHED BENCHE TO 35 016984 12/13/04 1,028.00 NONE TABLES, MOBILE FOLDING W/ATTACHED BENCHE TO 35 016984 12/13/04 1,028.00 NONE TABLES, MOBILE FOLDING W/ATTACHED BENCHE TO 35 016984 12/13/04 1,028.00 NONE TABLES, MOBILE FOLDING W/ATTACHED BENCHE TO 35 016984 12/13/04 1,028.00 NONE TABLES, MOBILE FOLDING W/ATTACHED BENCHE TO 35 016984 12/13/04 1,028.00 NONE TABLES, MOBILE FOLDING W/ATTACHED BENCHE TO 35 016984 12/13/04 1,028.00 NONE TABLES, MOBILE FOLDING W/ATTACHED BENCHE TO 35 016984 12/13/04 1,028.00 NONE TABLES, MOBILE FOLDING W/ATTACHED BENCHE TO 35 016984 12/13/04 1,028.00 NONE TABLES, MOBILE FOLDING W/ATTACHED BENCHE TO 35 016984 12/13/04 1,028.00 NONE TABLES, MOBILE FOLDING W/ATTACHED BENCHE TO 35 016984 12/13/04 1,028.00 NONE TABLES, MOBILE FOLDING W/ATTACHED BENCHE TO 35 016984 12/13/04 1,028.00 NONE TABLES, MOBILE FOLDING W/ATTACHED BENCHE TO 35 016984 12/13/04 1,028.00 NONE TABLES, MOBILE FOLDING W/ATTACHED BENCHE TO 35 016984 12/13/04 1,028.00 NONE TABLES, MOBILE FOLDING W/ATTACHED BENCHE TO 35 016984 12/13/04 1,028.00 NONE TABLES, MOBILE FOLDING W/ATTACHED BENCHE TO 35 016984 12/13/04 1,028.00 NONE TABLES, MOBILE FOLDING W/ATTACHED BENCHE TO 35 016984 12/13/04 1,028.00 NONE TABLES, MOBILE FOLDING W/ATTACHED BENCHE TO 35 016984 12/13/04 1,028.00 NONE TABLES, MOBILE FOLDING W/ATTACHED BENCHE TO 35 016984 12/13/04 1,028.00 NONE TABLES, MOBILE FOLDING W/ATTACHED BENCHE TO 35 016984 12/13/04 1,028.00 NONE TABLES, MOBIL
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TRILITER, LEXMARK TEOND BW LASER T 044 011626 11/09/04 1,208.00 9921697
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PRINTER, LEXMARK T630N B/W LASER APPLE IBOOK G4N/CD-RW/DVD/14.1"DISPLAY/B HP IMAGE TEAM 3875 SCANNER KIT PROACTIV 78, BOARD TO 104 036421 03/01/05 1,365.00 9923TMN PROACTIV 78, BOARD TELECONFERENCE SYSTEMS DISTANCE LEARNING TO 11 059518 04/28/05 1,721.50 UV44900CSD0 TELECONFERENCE SYSTEMS DISTANCE LEARNING TO 12 059518 04/28/05 1,365.00 X5303724 PROACTIV 78, BOARD TO 14 036421 03/01/05 1,365.00 X5303724 PROACTIV 78, BOARD TO 14 0369518 04/28/05 1,365.00 X5303724 PROACTIV 78, BOARD TO 14 0369518 04/28/05 1,365.00 X5303724 PROACTIV 78, BOARD TO 14 0369518 04/28/05 1,365.00 X5303724 PROACTIV 78, BOARD TO 14 0369518 04/28/05 1,365.00 X5303724 PROACTIV 78, BOARD TO 14 0369518 04/28/05 1,365.00 X5303724 PROACTIV 78, BOARD TO 14 0369518 04/28/05 1,365.00 X5303724 PROACTIV 78, BOARD TO 14 0369518 04/28/05 1,365.00 X5303724 PROACTIV 78, BOARD TO 14 0369518 04/28/05 1,441.00 4648162018 PROACTIV 78, BOARD TO 14 0369518 04/28/05 1,441.00 46850D1 TANBERG T-150 MXP TO 046 183826 09/14/06 1,172.90 38A04444
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CLUB CARDIO TRAINING PRINTER, LEXMARK C772N COLOR LASER WHITEBOARD PROMETHEAN W/STAND INSTAL WAR T 011 231607 03/15/07 1,677.00 0646162019 WHITEBOARD PROMETHEAN W/STAND INSTAL WAR T 011 231607 03/15/07 1,677.00 0646162019 WHITEBOARD PROMETHEAN W/STAND INSTAL WAR T 011 231607 03/15/07 1,677.00 0646162019 DELL,LAPTOP, DS20 W/CD-RW/DVD 14.1"DISPL T 044 004455 06/27/07 1,441.00 40850D1 TANBERG T-150 MXP TO 18 197693 10/19/06 1,712/90 3,703/06 1,772.90 38804444
PRINTER, LEXMARK C772N COLOR LASER T 020 205490 11/22/06 4,031.32 1764700 WHITEBOARD PROMETHEAN W/STAND INSTAL WAR T 011 231607 03/15/07 1,677.00 0646162019 WHITEBOARD PROMETHEAN W/STAND INSTAL WAR T 011 231607 03/15/07 1,677.00 0646162019 DECL, LAPTOP, D520 W/CD-RW/DVD 14.1 DISPL T 044 004455 06/27/07 1,441.00 40850D1 DECL, LAPTOP, D520 W/CD-RW/DVD 14.1 DISPL T 044 004455 06/27/07 1,441.00 89850D1 TANBERG T-150 MXP T 046 183826 09/14/06 1,172.90 38A04444
WHITEBOARD PROMETHEAN W/STAND INSTAL WAR T 011 231607 03/15/07 1,677.00 0646162019 WHITEBOARD PROMETHEAN W/STAND INSTAL WAR T 011 231607 03/15/07 1,677.00 0646162019 DELL,LAPTOP, D520 W/CD-RW/DVD 14.1 DISPL T 044 004455 06/27/07 1,441.00 40850D1 DELL,LAPTOP, D520 W/CD-RW/DVD 14.1 DISPL T 044 004455 06/27/07 1,441.00 87850D1 TANBERG T-150 MXP T 046 183826 09/14/06 1,172.90 38A04444
WHITEBOARD PROMETHEAN W/STAND INSTAL WAR T 011 231607 03/15/07 1,677.00 0645162018 DELL,LAPTOP, D520 W/CD-RW/DVD 14.1"DISPL T 044 004455 06/27/07 1,441.00 4Q850D1 DELL,LAPTOP, D520 W/CD-RW/DVD 14.1"DISPL T 044 004455 06/27/07 1,441.00 82850D1 TANBERG T-150 MXP T 046 183826 09/14/06 1,172.90 38A04444
DELL, LAPTOP, D520 W/CD-RW/DVD 14.1"DISPL T 044 004455 06/27/07 1,441.00 4Q850D1 DELL, LAPTOP, D520 W/CD-RW/DVD 14.1"DISPL T 044 004455 06/27/07 1,441.00 87850D1 TANBERG T-150 MXP T 046 183826 09/14/06 1,172.90 38A04444
TANBERG T-150 MXP T 046 183826 09/14/06 1,172.90 38A04444
T 046 183826 09/14/06 1,172.90 38A04444
ACTUPACED BROWNING TO 011 232531 03/02/07 1,202.00 0646162020
APPLE MACBOOK 1.83GHZ W/CD-PW/DD 13 7 T 011 232531 03/02/07 1,202.00
08-00355 APPLE MACBOOK 1.83GHZ W/CD-RW/DVD 13.3° T 044 258264 06/09/07 1,439,00 H8/245APPA2 3222



: LOCN: 3222

: FPC811 05/15/17 9:41

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SCHOOL BOARD OF BROWARD COUNTY FIXED ASSETS LOCATION INVENTORY REPORT PNIB11

BPI NUM ASSET DESCRIPTION	COND CLS		VOUCHER ACQ DATE	COST	SEIAL NUMBER	LOCN PROJ STOLEN P/D
98-00361 APPLE MACBOOK 1.83GHZ W/CD-RW/DVD 17.	3	1	- 1			
APPLE MACBOOK 1.83GHZ W/CD-RW/DVD	044	258264	4 08/09/07	400 00	W87343601A4	3227
-08-04595 DELL DESKTOP WS390 W/20"FLAT PANEL/DVD+/	T 044		37586 . 1936	1.748.00	8981RD1	7777
	T 044			1,499.00	W87329PLZ5V	3222
	T 011			2,702.00	32220008	2777
	T 044			1,506.00	JM10GG1	3222
	н			1,002.00	394	3222
WHITEBOARD, INTERACTIVE SMART BOARD	H			1,002.00	SB680R2A69847	3222
	H			1,505.00	W881525G0P0	3222
2 puo	T 044			1,505.00	W88152RJ0P0	3222
CORE 2 DUO	T 044			1.505.00	W881521110P0	2222
ACTIVEXPRESSION 32	7 011			2,195.00	32220007	3222
189-04741 APPLE MACBOOK PRO 2.5GHZ 17" DISPLAY	T 044			3,299.00	W8837045YP3	3222
	T 044	106082		2,729.00	W89341RU8YA	
APPLE MAC	н			2,729.00	W89341QN8YA	
PRINTER, LEXMARK T652DN B/W DU	н	114113	3 10/30/09	1,423.50	793N3BW	
AB378FUS ACTIVBOARD 378PRO 78"	T 011			1,169.00	C0912220080	G400 3222
ADJIONIC ACTIVEDARD 3/8PRO 78	T 011		- 55	1,169.00	C0912220079	
B/ ONGRIE	T 011			1,169.00	C0912220078	
	110	000		1,169.00	C0912220077	0000
APPLE MACBOOK 2.0 GHZ 13.3" DIS	7 044	147771	03/25/10	1, 183,00	COSTACTOR	10000
~	T 011			1.169.00	C0911170513	
AB378PUS ACTIVBOARD 378PRO 78"	T 011	10.00		1,169.00	C0911120514	G400 3222
AB3781	T 011			1,169.00	C0911120515	
APPLE MACBOOK 2.0	T 044	155146		1,553.00	WQ017P7XATM	
APPLE MACBOOK 2.0 GHZ 13.3"	T 044			1,553.00	WQG17P8EATM	3222
APPLE MACBOOK 2.0 GHZ 13.3"	T 044			1,553.00	WQ017P9WATH	3222
	T 044	155179	9 06/01/10	1,553.00	W8017ZXNATH	3222
	T 083	157784	4 06/29/10	1,310.86	B10F00530	3222
PRESSURE PRO EAGLE SERIES E4040	T 014	166934	4 08/27/10	1,033.33	1007016	3222
ABJABUS ACTIVBOARD 378PRO 78	T 011	174059	9 09/29/10	1,169.00	C1006210003	G400 3222
LEXMARK T652dnB/W DUPLEX	T 044	181041	1 10/29/10	1,248.00	794CTF1	
LEXMARK T652dnB/W DUPLEX	T 044	181042	2 10/29/10	1,248.00	794CTDK	3222
LEXMARK	T 044	181043		1,248.00	794CT90	3222
LEXMARK	T 044	181044		1,248.00	794CTBN	3222
11-01361 LAPTOP, APPLE MACBOOK	T 044	180976		1.320.55	4503704FFYN	7777
	T 044	180977		1.320.55	4504 10BJEYN	3222
-11-02238 PRINTER, LEXMARK T652DN B/W DUPLEX LASER	T 044	196874	•	1.248.00	794X9N7	1777
LEXMARK T652DN B/W DUPLEX	T 044	196875	-	1 248 00	7948902	3222
		1000	-	1,240.00	7469867	3277



PAGE 2

: FPC811 05/15/17 9:41 : LOCN: 3222	THE SCHOOL	SSETS	OARD LOCATION PNIB11	OF BR	O W A R D	COUNTY		PAGE 3
BPI NUM ASSET DESCRIPTION	COND	CONDICLS	VOUCHER ACQ DATE	ACQ DATE	COST	SEIAL NUMBER	LOCN	LOCH PROJ STOLEN P/D
			1				1	
	B/W DIIDIEY LASED T	2 4		11/16/10	1,248.00	7947984	3222	
CART, DATAMATION	DON DUFFICA TRACES T	2 4 4		11/15/10	1,248.00	/94K9LY		3
mabook laptops	- J •	044	227214	06/14/11	1, 100.00	451730V0000		3222
mabook	-1 •	044		06/14/13	1 027 30	15172117651		3222
	rver	044		06/03/11	6. 146. 85	WX21150160	2222	3444
H-80149 WHITEBOARD INTERACTIVE	H	011		09/17/10	1.999.00	SB680R2269374	3222	
42-02106 Apple teacher laptop	+3	044		12/06/11	1.037.30	451450B6GST		3222
	LED GLSY WDSCN T.	044		01/27/12	1,307.85	D25GTOU4DHJF		*
APPLE IMAC	LED	044		01/27/12	1,307.85	D25GTOUBDHJF	3222	
APPLE IMAC INTEL	LED	044		01/27/12	1,307.85	D25GX0PNDHJF	3222	
	LED GLSY WOSCH T	044		01/27/12	1,307.85	HOW	3222	
CAT-04796 APPLE MACROOK DRO 13" 2 ACMS 13 3 DICETO	ACHE 13 DIESTY T	044		71/R1/10		7951TBX	3222	
APPLE MACBOOK PRO 13"		044	302558	06/11/12	1.511.75	C17HCKHCDV13	2222	
APPLE MACBOOK PRO 13"	13.3	044		06/11/12		C1MHDRAWDV13	3222	
APPLE HACBOOK PRO 13"	2.4GHZ 13.3 DISPLY T	044		06/11/12		C17HC6HTDV13	3222	
1 1	13.3	044		06/11/12		C1MHDNHKDV13	3222	
APPLE MACBOOK PRO 13"	2.4GHZ 13.3 DISPLY T	044	302591	06/11/17	1,511,75	CI ARCPONDATA	3222	
APPLE MACBOOK PRO 13"	13.3	044		06/11/12	-	C1MHDRLYDV13	3222	
APPLE MACBOOK PRO 13"	13.3	044		06/11/12	0.770.00	CIMHDNPRDV13	3222	
MACBOOK PRO 13	4GHZ 13.3	044		06/11/12	0.70.0	CIMHDRQLDV13	3222	
AZ-04816 APPLE IMAC INTEL W/Z1.5"	" LED GLSY WDSCN T	044	302640	06/11/17	1,307.85	D25HP1KADHJF	3222	
APPLE IMAC INTEL	TED GTSA	044		06/11/12		D25HP1KJDHJF	3222	
APPLE IMAC INTEL	LED GLSY	044		06/11/12		D25HP1KEDHJF	3222	
APPLE IMAC INTEL	LED GLSY	044		06/11/12	-	D25HP1KFOHJF	3222	
IMAC INTEL	LED GLSY	044		06/11/12	1/170	D25HP1KLDHJF	3222	
12-04827 APPLE IMAC INTEL W/21.5"	LED GLSY WDSCN I	044	302663 6	06/11/17	34,000	D25HP1KKDHJF	3222	
APPLE IMAC INTEL	TED GLSY	044		06/11/12	1.307.85	D25HP1KGDHJF	3272	
APPLE IMAC INTEL	LED GLSY	044		06/11/12	200	D25HP1KDDHJF	3222	
0.000	" LED GLSY WDSCN T	044		06/11/12	700	D25HP1KMDHJF	3222	
AIRBOOK 1.6GHZ - 1	DSFLY -	044		06/26/12	0.000	COZHQOZZDWWM	3222	
ATTENDOOR 1. SUHL - I	DSPLY	044		06/26/12	1995	CO2HQ02ADWWM	3222	
12-04834 APPLE AIRBOOK 1 50H2 - 1	II DSPLY - CART T	044		06/26/12		CO2HQO2ZDWWM	3222	
APPLE AIRBOOK 1.6GHZ -		044	305420 0	06/26/12	1.363.00	COMPACTOR OF COLOR	7775	
- OTTO				Charles of the Control of the Contro		Section of the section of		

LOCN: 3222	FIXED ASSETS	BOARD ETS LOCATION PNIB11	INVENTOR	ROWARD W REPORT	COUNTY		PAGE
BPI NUM ASSET DESCRIPTION	COND CLS		VOUCHER ACQ DATE	COST	SEIAL NUMBER	LOCN	PROJ STOLEN P/D
12-04837 APPLE AIRHOOK 1.6GHZ - 11" DSPIV - C	7 04		06/26/20				
APPLE AIRBOOK 1.6GHZ - 11" DSPLY -	Η,	44 305423	06/26/12	1,363.00	COZHOOO9DWWM	2225	
APPLE AIRBOOK 1.6GHZ - 11" DSPLY -	CART T 044		06/26/12	1,363.00	C02HO003DWWN	3222	
AIRHOOK 1.6GHZ - 11" DSPLY -	H		06/26/12	1,363.00	C02HQ008DWWM	3222	
APPLE MACEOUN PRO 13" 3 AGES 13.3	H		07/25/12	1,511.75	C1HHVWHQDTY3	3222	
APPLE MACROOK DEO 13" 3 2042 13 3	1 +1		07/25/12	1,511.75	CIHHVWABDTY3	3222	
APPLE MACROOK PRO 11" 2 CONT 13 1	3 +		07/25/12	1,511.75	CIMHVWBTDTY3	3222	
APPLE MACBOOK PRO 13" 2.4GHZ 13 3			2175710	1,511.75	C1MHVWGSDTY3	3222	
APPLE MACBOOK PRO 13 2.4GHZ 13.3	DISPLY T OAK		71/62/10	1,511.75	CIMHVWBSDTY3	3222	
MACBOOK PRO 13" 2.4GHZ 13.3	H ,	4 308623	07/25/12	1,511.75	CIMHVWBFDTYS	3222	
APPLE MACBOOK PRO 13" 2.4GHZ 13.3	н		07/25/12	1,511.75	CIMHUMBEDTY3	3222	
APPLE MACBOOK PRO 13" 2.4GHZ 13.3	DISPLY T 044		07/25/12	1,511.75	C1HHVWSEDTY3	3222	
- 46HZ 13.3	T ATA		07/25/12	1,511.75	CIMHVWCZDTY3	3222	
PRINTER, LEXMARK T652DN B/W DIDLEY	1	-	11/08/12	1,998.00	C28208T24683A2	3222	
PRINTER, LEXMARK T652DN B/W DUPLEX	LASER T 044	4 342079	12/18/12	1,248.00	70SHNDC	3222	
PRINTER, LEXMARK T652DN B/W DUPLEX	m		12/18/12	1,248.00	795HNP4	2222	
LEXMARK T652DN B/W	LASER T 044	S7720	12/18/12	1,248.00	795HNPB	3222	
APPLE MACROOK DEG 13" 3 5009 13"	1 +1		12/18/12	1,248.00	795HNP3	3222	
APPLE MACBOOK PRO 13" 2.5GHZ	LY T 044	SCHERE P	12/21/12	1,511.00	CO2JHMSSDTY3	3222	
APPLE MACBOOK PRO 13" 2.5GHZ 13"	н	75000 I	12/21/12	1,511.00	COZJHNIADIVI	3222	
APPLE MACBOOK PRO 13" 2.5GHZ	-4		12/21/12	1,511.00	CO2JHMT1DTY3	3222	
APPLE MACBOOK PRO 13" 2.5GHZ 13"	LY T 044		12/21/12	1,511.00	CO2JHHT6DTY3	3222	
TOSTIN TO THE TE	н		12/21/12	1,511.00	CO2JHMSRDTY3	3222	
13-03325 DELL PRECISION TEKNO W/34" BLAT DANCE	T 060		02/15/13	1,998.00	24QR3CZCC09322	3222	
APPLE MACBOOK PRO 13" 2 SCH2 13"	} ⊷		02/15/13	2,730.47	1MDADX6	3222	
APPLE MACBOOK PRO 13"	LY T 044	4 363717	03/15/13	1,511.00	COZKSSTHOTY3	3222	
APPLE IMAC INTEL W/21.5" UPGRADEI	н		03/15/13	1.270.88	D25K700MDBNK	3777	
APPLE MACBOOK PRO 13" 25GHZ 13"	Y T 044		06/07/13	1,511.00	CO2K3JNODTY3	3222	
MACBOOK PRO 13" 25GHZ 13"	1 4	100	06/07/13	1,511.00	COKSJLUDTY3	3222	
APPLE WACDOON PRO 13" 25GHZ 13"	-	25	06/07/13	1,511.00	COZKSJHYDTY3	3222	
	1 044		06/07/13	1,511.00	CO2K3JLYDTY3	3222	
LEXMARK C792E COLOR	7 044	185317	06/11/13	3,067.00	WRN2/ 66917900	3222	
MED BIN C	T 083		06/17/13	3.808.00	36126	3222	
	H		06/12/14	1,205.10	90073310681290	3222	
TENANT	T T 014	4 473254	06/12/14	1,386.45	10685854	3222	



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BYT IN ASSTT DESCRIPTION	: LOCH: 3:	05/15/17 9:41 THE SCH	FIXED	ASSE	HOOL BOARD FIXED ASSETS LOCATION PNIB11	O F B	20	DCOUNTY	PAGE	5
PRY OPER T 014 473254 06/12/14 1,785.81 10679025 FANA/SCAN T 044 476650 06/30/14 1,617.41 D254M908XE9J9 3222 T 044 47	HUN IGE	ASSET DESCRIPTION	CON	D CT	s vouche	R ACQ DATE	COST		LOCN PROJ STO	TEN P/D
(FRX/SCAN T 044 472649 06/10/14 2,404.00 70053HH02DZ9 T 044 476650 06/30/14 1,617.41 D25HM08KP8J9 T 044 476650 06/30/14 1,617.41 D25HM08KP8J9 T 044 476650 06/30/14 1,617.41 D25HM05KP8J9 T 044 476650 06/30/14 1,617.41 D25HM05KP8J9 T 044 476650 06/30/14 1,617.41 D25HM08KP8J9 T 044 476650 06/30/14 1,617.41 D25HM09KP8J9 T 044 476650		WET/DRY 16 GALLON	н	01.0		06/12/14	1 785.81	10678036		1
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T 044 47655 06/30/14 1,617.41 D25HMOSER8J9 T 044 476650 06/30/14 1,617.41 D25HMOSERSJ9 T 044 476650 06/30/14 1			ı - 3	044		06/30/14	1,617.41	D25MW08XF8J9	3222	
T 044 476550 06/30/14 1,617.41 DZSHWOSYFRJ9 T 044 476550 06/30/14 1,617.41 DZSHWOSYFRJ9 T 044 476550 06/30/14 1,617.41 DZSHWOSHFRJ9 T 044 476550 06/30/14 1,617.41 DZSHWOSHFRJ9 T 044 476650 06/30/14 1,617.41 DZSHWOSHRBJ9 T 044 476650 06/30/14 1,617.41 DZSHWOSHRBJ9 T 044 476650 06/30/14 1,617.41 DZSHWOSHBJ9 T 044 476650 06/30/14 1,617.41 DZSHWOSHBJ9 T 044 476650 06/30/14 1,617.41 DZSHWOSHBJ9 T 044 476650 06/30/14 1,6			1 4	044		06/30/14	1,617.41	D25HW08NF8J9	3222	
T 044 476550 06/30/14 1.617.41 D25HW0SHFBJ9 T 044 476650 06/30/14			1 14	044		06/30/14	1,617.41	D25MW05YF8J9	3222	
T 044 47650 06/30/14 1,617.41 D25HW05RFBJ9 T 044 476550 06/30/14 1,617.41 D25HW05RFBJ9 T 044 476650 06/30/14 1			-1 F	044		06/30/14	1,617.41	D25HW06NFBJ9	3222	
T 044 47650 06/30/14 1,617.41 D25HW08F8J9 T 044 476650 06/30/14 1,617.41 D25HW07F8J9 T 044 476650 06/30/14 1,617.41 D25HW07F8J9 T 044 476650 06/30/14 1,617.41 D25HW08F8J9 T 044 476650 06/30/14 1,61			3 -	2 4		06/30/14	1,617.41	D25MW07WF8J9	3222	
T 044 476550 06/30/14 1,617.41 D25HNOBERBJ9 T 044 476560 06/30/14 1,617.41 D25HNOBERBJ9 T 044 476650 06/30/14			H +	044		06/30/14	1,617.41	DZ5MW05MF8J9	3222	
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T 044 476650 06/30/14 1,617.41 D25MW07RF8J9 T 044 476650 06/30/14 1,617.41 D25MW07RF8J9 T 044 476650 06/30/14 1,617.41 D25MW08JF8J9 T 044 476650 06/30/14			н	044	476650	06/30/14	1,617.41	D25MW0D4F8J9	3222	
T 044 476650 06/30/14 1,617.41 D25MYOYFR3J9 T 044 476650 06/30/14 1,617.41 D25MYOXFR3J9 T 044 476650 06/30/14 1,617.41 D25MYOXFR3J9 T 044 476650 06/30/14 1,617.41 D25MYO8DF8J9 T 044 476650 06/30/14 1,617.41 D25MYOFF8J9 T 044 476650 06/30/14 1,617.41 D25MYORF8J9 T 044 476650 06/30/14 1,617.41 D25MYO8F8J9 T 044 476650 06/30			1 +3	044	476650	06/30/14	1,617.41	D25MW07RF8J9	3222	
T 044 476550 06/30/14 1,617.41 D25MNOBFBJ9 T 044 476650 06/30/14 1,6			3 +3	044	476650	06/30/14	1,617.41	D25MV0YHF8J9	3222	d
T 044 476650 06/30/14 1,617.41 D25HW082F8J9 T 044 476650 06/30/14			-) ·	244	476650	06/30/14	1,617.41	D25MV0XBF8J9	3222	2000
T 044 476650 06/30/14 1,617.41 D25HW082F8J9 T 044 476650 06/30/14			н	044	476650	06/30/14	1,617.41	D25MW08DF8J9	3222	
T 044 476550 06/30/14 1,617.41 D25M005ZFBJ9 T 044 476650 06/30/14 1,617.41 D25M005ZFBJ9 T 044 476650 06/30/14 1,617.41 D25M00MPFBJ9 T 044 476650 06/30/14 1,617.41 D25MW05MPBJ9 T 044 476650 06/30/14 1,617.41 D25MW06MPBJ9 T 044 476650 06/30/14 1,617.41 D25MW08MPBJ9 T 044 476650 06/30/14 1,617.41 D25MW07MPBJ9 T 044 476650 06/30/14			1 -3	044	476650	06/30/14	1,617.41	D25MW082F8J9	3222	•
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T 044 476650 06/30/14 1,617.41 D25WV0WFBJ9 T 044 476650 06/30/14 1,617.41 D25WV0WFBJ9 T 044 476650 06/30/14 1,617.41 D25W00SFBJ9 T 045 476650 06/30/14 1,6	-06557		٠ (-	044	476650	06/30/14	1,617.41	DZSWWDZYEG TG	3222	STA STATE OF THE S
T 044 476650 06/30/14 1.617.41 D25HW05RF8J9 T 044 476650 06/30/14 1.617.41 D25HW05RF8J9 T 044 476650 06/30/14 1.617.41 D25HW05RF8J9 T 044 476650 06/30/14 1.617.41 D25HW05XF8J9 T 044 476650 06/30/14 1.617.41 D25HW05RF8J9 T 044 476650 06/30/14			н	044	476650	06/30/14	1,617.41	D25MV0WPF8J9	3222	
T 044 47650 06/30/14 1,617.41 D25HW08BF8J9 T 044 47650 06/30/14 1,617.41 D25HW08DF8J9 T 044 476650 06/30/14 1,617.41 D25HW08DF8J9 T 044 476650 06/30/14 1,617.41 D25HW09DF8J9 T 044 476650 06/30/14 1,617.41 D25HW08DF8J9 T 044 476650 06/30/14 1,617.41 D25HW08DF8J9 T 044 476650 06/30/14 1,617.41 D25HW08DF8J9 T 044 476650 06/30/14 1,617.41 D25HW07AF8J9 T 044 476650 06/30/14 1,617.41 D25HW07AF8J9 T 044 476650 06/30/14 1,617.41 D25HW07AF8J9 T 044 476650 06/30/14 1,617.41 D25HW07BF8J9 T 044 476650 06/30/14 1,617.41 D25HW07BFRJ9 T 044 476650 06/30/14 1,			3 +3	044	476650	06/30/14	1,617.41	D25MW05RF8J9	3222	
T 044 476550 06/30/14 1,617.41 D25MW08DF8J9 T 044 476650 06/30/14 1,617.41 D25MW08DF8J9 T 044 476650 06/30/14 1,617.41 D25MW09DF8J9 T 044 476650 06/30/14 1,617.41 D25MW08DF8J9 T 044 476650 06/30/14 1,617.41 D25MW07QF8J9 T 044 476650 06/30/14 1,617.41 D25MW08DF8J9 T 044 476650 06/30/14			-) h	2 4	476650	06/30/14	1,617.41	D25HW088F8J9	3222	
T 044 476650 06/30/14 1,617.41 D25MW091FBJ9 T 044 476650 06/30/14 1,617.41 D25MW091FBJ9 T 044 476650 06/30/14 1,617.41 D25MW090FBJ9 T 044 476650 06/30/14 1,617.41 D25MW090FBJ9 T 044 476650 06/30/14 1,617.41 D25MW090FBJ9 T 044 476650 06/30/14 1,617.41 D25MW080FBJ9 T 044 476650 06/30/14 1,617.41 D25MW070FBJ9 T 044 476650 06/30/14 1,617.41 D25MW08YFBJ9 T 044 476650 06/30/14			ы.	044	476650	06/30/14	1,517.41	6FB3OROMWS70	3222	
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T 044 47650 06/30/14 1.617.41 D25MW089F8J9 T 044 47650 06/30/14 1.617.41 D25MW089F8J9 T 044 476650 06/30/14 1.617.41 D25MW06CF8J9 T 044 476650 06/30/14 1.617.41 D25MW06CF8J9 T 044 476650 06/30/14 1.617.41 D25MW07GF8J9 T 035 477154 07/09/14 1.617.41 D25MW08FF8J9 T 035 483051 08/19/14 1.595.00 NONE ITH BENC T 035 483051 08/19/14 1.265.96 NONE			1 1	240	476650	06/30/14	1,617.41	D25MW090F8J9	3222	
T 044 476550 06/30/14 1,617.41 D25MW08F8J9 T 044 476650 06/30/14 1,617.41 D25MW08CF8J9 T 044 476650 06/30/14 1,617.41 D25MW08CF8J9 T 044 476650 06/30/14 1,617.41 D25MW08CF8J9 T 044 476650 06/30/14 1,617.41 D25MW07GF8J9 T 035 477154 07/09/14 1,617.41 D25MW08TF8J9 T 035 477154 07/09/14 1,599.00 MONE STH BENC T 035 483051 08/19/14 1,265.96 MONE			- i	2 4	4/6650	06/30/14	1,617.41	D25MW089F8J9	3222	
T 044 476650 06/30/14 1,617.41 D25HW07AF8J9 T 044 476650 06/30/14 1,617.41 D25HW08EF8J9 T 044 476650 06/30/14 1,617.41 D25HW08EF8J9 T 044 476650 06/30/14 1,617.41 D25HW07GF8J9 T 044 476650 06/30/14 1,617.41 D25HW07GF8J9 T 044 476650 06/30/14 1,617.41 D25HW07GF8J9 T 034 477650 06/30/14 1,617.41 D25HW07GF8J9 T 035 477154 07/09/14 1,599.00 RONE ITH BENC T 035 483051 08/19/14 1,265.96 NONE ITH BENC T 035 483051 08/19/14 1,265.96 NONE			→	0 4	476650	06/30/14	1,617.41	D25MW087F8J9	3222	
T 044 476650 06/30/14 1,617.41 D25MW08EPBJ9 T 044 476650 06/30/14 1,617.41 D25MW07GPBJ9 T 035 477154 07/09/14 1,599.00 NONE ITH BENC T 035 483051 08/19/14 1,265.96 NONE ITH BENC T 035 483051 08/19/14 1,265.96 NONE			н.	044	476650	06/30/14	1,617.41	D25MW07AF8J9	3222	
T 044 476650 06/30/14 1,617.41 DZSHW07GR8J9 T 044 476650 06/30/14 1,617.41 DZSHW07GR8J9 T 044 476650 06/30/14 1,617.41 DZSHW07GR8J9 T 034 477650 06/30/14 1,617.41 DZSHW08YF8J9 T 035 477154 07/09/14 1,599.00 NONE ITH BENC T 035 483051 08/19/14 1,265.96 NONE ITH BENC T 035 483051 08/19/14 1,265.96 NONE			H	044	476650	06/30/14	1 617 41	DISKUTOCEGUS	3222	
T 044 476650 06/30/14 1,617.41 D25HW0707839 T 044 476650 06/30/14 1,617.41 D25HW08YP8J9 T 035 477154 07/09/14 1,595.00 NONE ITH BENC T 035 483051 08/19/14 1,265.96 NONE ITH BENC T 035 483051 08/19/14 1,265.96 NONE			н	044	476650	06/30/14	1.617.41	D25MW07GP8.IG	2222	
T 044 47650 06/30/14 1,617.41 D25HW08YF8J9 T 035 477154 07/09/14 1,599.00 HONE TH BENC T 035 483051 08/19/14 1,265.96 HONE ITH BENC T 035 483051 08/19/14 1,265.96 HONE		SAC 47-INCH	H	044	476650	06/30/14	1,617.41	D25HW070F8.79	3222	
T 035 477154 07/09/14 1,599.00 NONE TH BENC T 035 483051 08/19/14 1,265.96 NONE TH BENC T 035 483051 08/19/14 1,265.96 NONE			н	044	476650	06/30/14	1,617.41	D25MW08YF8J9	2222	
ITH BENC T 035 483051 08/19/14 1,265.96 NONE		72 CHERRY FINISH	н	035	477154	07/09/14	8	HONE	3222	
1,265.96 NONE		TABLE 60" ROUND WITH	1 1	250	483051	08/19/14	, 96	HONE	3222	
14 14 27-inch		The state of the s	٠	020	TCASBE	08/19/14		NONE	3222	
MAC 27-inch										
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: FPC811 05/15/17 9:41 LOCN: 3222	THE SCHO	O L	SETS	HOOL BOARD FIXED ASSETS LOCATION PNI811	OF BROWA N INVENTORY REPORT	O W A R D	COUNTY	PAGE
BPI NUM ASSET DESCRIPTION	ļo	CONDICTS		VOUCHER	VOUCHER ACQ DATE	COST	SEIAL NUMBER	LOCN PROJ STOLEN P/D
ľ		-	i					
MOBILE FOLDING	ROUND WITH BENC	H	035	483051	08/19/14	1,265.96	NONE	3222
MOBILE POLDING	ROUND	H	035	483051	08/19/14	1,265.96	NONE	2222
PORTER FOLDING	ROUND	-3	035	483051	08/19/14	1,265.96	NONE	3272
PATOTO	ROUND WITH	н	035	483051	08/19/14	1,265.96	NONE	3222
משונים משונים מו		н	035	483051	08/19/14	1,265.96	HONE	3222
		1 11	044	500161	10/10/14	1,339.00	51212	3222
		1	044	500161	10/10/14	1,339.00	40842	3222
15-04239 LAPTOP CART - PARTH WALK) н	044	505939	11/04/14	3,096.00	7463479906D40	3222
	CARL SO USER	1	044	531274	03/24/15	1,339.00	52226	3222
) H		544940	05/22/15	2,240.35	7983	3222
		3 -		201750	61/67/15	1,399.00	C02PV661FVH5	3222
MACBOOK PRO		-1 +	044	221250	06/25/35	1,329.00	COZPVXSTFVH3	3222
APPLE				551350	06/25/15	1 329 00	COSEANOR AND	3222
APPLE MACBOOK PRO		7	044	551350	06/25/15	1,329.00	C029VXSXFVH3	3777
MACHOOK PRO				551350	06/25/15	1,329.00	C02PVXSYFVH3	3222
15-05981 APPLE MACROON PRO 13				551350	06/25/15	1,329.00	C02PVXSZFVH3	3222
APPLE MACBOOK PRO		2 8		055150	06/25/15	1,329.00	C02PVXT1FVH3	3222
APPLE MACBOOK PRO		-1 -	044	771750	06/36/15	1,329.00	COZPVXTZFVH3	3222
APPLE MACBOOK PRO				551350	06/25/15	1,369.00	CONTRACTOR	3222
APPLE					06/25/15	1.329.00	COSPUYTSPVH3	3222
APPLE MACBOOK PRO		7 0			06/25/15	1,329.00	CO2PVXT6FVH3	3222
MACBOOK PRO		H O		551350	06/25/15	1,329.00	CO2PVXT7FVH3	3222
APPLE MACHON PRO		1			06/25/15	1,329.00	COZPVXT8FVH3	3222
		1 1			06/25/15	1,329.00	CO2PVXT9EVH3	3222
APPLE MACBOOK PRO) H			06/25/15	1,329.00	C02PVXTAFVH3	3222
APPLE MACBOOK PRO) ·	044	\$2135 \$CCTCC	06/25/15	1,329.00	CO2PVXTBEVH3	3222
		0			06/35/15		COCPURATORVHS	3222
		7 0			08/25/15	1.809.00	COSTANTOLAND	2222
	•	7 0			12/11/15	1,595.00	CL65017536	3222
SERVER POWEREDCE B330	JAMES OH OV	0			03/16/16		ST-700-006136	3222
		9 1-3		- 22	17.70		B7GT382	3222
ZEUS IPTV ENCODER SDI,	HDMI, SDI INPUT	- i	044	2500000			IDN53	3222
SERVER, POWEREDGE R330		0					20000101165210001	3222
					05/09/86	3,000.00	JOH! XGZ	3222
TOOLS WOODWORKING #TSINCT			016				NONE	2222
			021				300000	2112



: FPC811 05/15/17 9:41 : LOCN: 3222

THE SCHOOL BOARD OF BROWARD FIXED ASSETS LOCATION INVENTORY REPORT PNIB11

COUNTY

PAGE

7

		PNIBIL				
BPI NUM ASSET DESCRIPTION	COND CLS		VOUCHER ACQ DATE	COST	SEIAL NUMBER	LOCA PROJ STOLEN DIO
			***************************************			10000 10000 1000000 10000
	4 G 001	719547	05/07/91	1.356.31	32220007	3333
73-2370 WARNING CRAW STUDIO WALNUT DAMP CHA	G	061331	10/09/92	2,498.00	A7541	7 (()
CABINET SHOP CENERAL 1556 TAGE	0.55	058389	09/23/92	2,253.00	5683	3222
	6	097137	01/29/93	1,271.70	32220004	3222
-96-18466 PRINTER, POSTER PRO LX MAC	າດ	414444	09/13/96	2,029.68	7960092	3222
	200	240249	01/1//96	3,196.00	41206703	3222
	170 0	/ KARR	16/80/80	1,339.80	04220006	3222
CABINET, MW84W W/TOOLS	010	440044	16/01/60	1,385.00	04220007	3222
	010	505036	16/57/01	4,410.00	NONE	3222
BENCH,	010	505036	10/24/9/	1,382.40	NONE	3222
BENCH, WORK FOUR	010	202036	16/67/01	1,382.40	NONE	3222
BENCH, WORK	016	505036	10/24/91	1,382.40	NORE	3222
BENCH,		505036	10/24/97	1 382 40	NONE	3222
-97-00161 CANTEL CONTROL STUDIO YAMAHA	6 040	513185	11/26/97	2,965.00	T219378	3222
900	G 016	518480	12/17/97	5,123.00	NONE	3727
MACHINE ARM CHRI MATTINGETH AND THE	ด	536308	03/11/98	6,719.00	NONE	3222
	ເດ	577356	07/28/98	2,199.00	014931	3222
	200	195959	66/91/80	1,805.00	9066356	3222
	T 058	NE-3	10/25/00	2 136 00	83015188/	3222
	T 011	NF-3	80/60/50	2,195.00	04220011	3222
A98-90716 MIVED WALTE ORD IPAD POWERSYNC	T 044	295651	04/30/12	2,577.57	04220015	3222
	T 013	NF-3	07/01/97	1,599.00	111036176	3222
-RO7-28408 BRETFORD CART FOR 30 MONTECON	T 044	066838	07/31/03	1,208.00	9912KBT	3222
	044	NF-3	07/18/06	1,399.95	32220001	3222
	1 0 0 4 4	PC-3	10/08/13	1,799.00	79G60TZ	3222
	040	520217	11/80/71	1,406.00	A100222G	3222
	T 004	607850	05/30/15	1,450.00	1412291K0178740	3222
	1 001	607850	05/20/16	1,155,31	NONE	3272
	T 001	607850	05/20/16	1,155.31	NONE	2220
IPAD MINT E/BETTIN DICTION CORAY	T 044	582115	12/02/15	379.00	DMPQLR7FFK10	-
LENOVO THINKCENTRE		582117	12/02/15	299.00	F9FQL5VZFCM6	
		582328	12/02/15	115	HJ0369T4	
MACBOOK AIR 11" 16	1 - 0	26765	01/20/16		CO2QT7X3GFWM	SHRT 3222
MACBOOK AIR 11" 16		501007	91/02/10		COZOT7V9GFWM	SMRT 3222
MACBOOK AIR 11" 16	T 044	591997	91/00/10	21.57	COZOT7W9GFWM	207
16	1044	591992	01/20/10	1,050.00	COZOT / XWGFWM	
					CONTACT LIBRARY	SMKT 3222



SPT NUM ASSET DESCRIPTION	: FPC811 05/15/17 9:41 : LOCN: 3222	THE SCHO	HOOL BO	LOCATION PNIB11	OF BROWA	O W A R D	COUNTY		PAGE
6 MACEDON AIR 11" 16 GHZ 7 044 591992 01/20/16 1,060.00 CO2QT7WGFRM SHRT 6 MACEDON AIR 11" 16 GHZ 7 044 591992 01/20/16 1,060.00 CO2QT7WGFRM SHRT 7 MACEDON AIR 11" 16 GHZ 7 044 591992 01/20/16 1,060.00 CO2QT7WGFRM SHRT 8 MACEDON AIR 11" 16 GHZ 7 044 591992 01/20/16 1,060.00 CO2QT7WGFRM SHRT 9 MACEDON AIR 11" 16 GHZ 7 044 591992 01/20/16 1,060.00 CO2QT7WGFRM SHRT 9 MACEDON AIR 11" 16 GHZ 7 044 591992 01/20/16 1,060.00 CO2QT7WGFRM SHRT 9 MACEDON AIR 11" 16 GHZ 7 044 591992 01/20/16 1,060.00 CO2QT7WGFRM SHRT 9 MACEDON AIR 11" 16 GHZ 7 044 591992 01/20/16 1,060.00 CO2QT7WGFRM SHRT 9 MACEDON AIR 11" 16 GHZ 7 044 591992 01/20/16 1,060.00 CO2QT7WGFRM SHRT 9 MACEDON AIR 11" 16 GHZ 7 044 591992 01/20/16 1,060.00 CO2QT7WGFRM SHRT 9 MACEDON AIR 11" 16 GHZ 7 044 591992 01/20/16 1,060.00 CO2QT7WGFRM SHRT 9 MACEDON AIR 11" 16 GHZ 7 044 591992 01/20/16 1,060.00 CO2QT7WGFRM SHRT 9 MACEDON AIR 11" 16 GHZ 7 044 591992 01/20/16 1,060.00 CO2QT7WGFRM SHRT 9 MACEDON AIR 11" 16 GHZ 7 044 591992 01/20/16 1,060.00 CO2QT7WGFRM SHRT 9 MACEDON AIR 11" 16	i – i	lc	!	VOUCHER		COST	SEIAL NUMBER	LOCH	PROJ STOLEN
MACBOOK AIR	MACBOOK AIR 11" 16					S 1			
MACEBOOK AIR 11	MACBOOK AIR 11" 16		T 044	591992	01/20/16		COZOTTV8GFWM		3222
MACBOOK AIR 1 16 GHZ	MACBOOK AIR 11" 16		T 044	591992	01/20/16	770	C020T7XUGFWM		3222
MACBOOK AIR 11 16 GHZ	MACBOOK AIR 11" 16		T 044	591992	01/20/16	-	COZOTY YNGEWM	SMRT	3222
MACBOOK AIR 11 16 GHZ	MACBOOK AIR 11" 16		T 044	591992	01/20/16	_	C02QT7W6GFWM	33.0	3222
MACBOOK AIR II 1 16 GHZ MACBOOK AIR II 1 16 G	MACBOOK AIR II 16		T 044		01/20/16	-	C02QT7WXGFWM		3222
HACBOOK AIR 11" 16 GHZ	MACBOOK AIR II" 16		044		01/20/16		C0ZQT7VQGFWM		3222
MACBOOK AIR 1 16 GHZ	MACBOOK AIR 11" 16			591992	01/20/16		WASCALLOND		3222
SHACBOOK AIR 11" 16 GHZ	MACBOOK AIR 11" 16			591992	01/20/16	7000	C020T7Y2GFWM		3222
HACEBOOK AIR 11" 16 GHZ HACEBOOK AIR 11" 16 G	MACBOOK AIR 11" 16		58		01/20/16		C02QV2AJGFWM		3222
MACBOOK AIR 11" 16 GHZ MACBOO	MACBOOK AIR 11" 16				01/20/16	0000	CO2QT7Y4GFWM		3222
MACBOOK AIR 11" 16 GHZ MACBOOK AIR 11" 10 GHZ MACBOO	MACBOOK AIR 11" 16		044		01/20/16		CO2QT7VTGFWM		3222
MACBOOK AIR 11" 16 GHZ	MACBOOK AIR 11" 16				01/20/16		COZOVZALGEWM		3222
MACBOOK AIR 1" 16 GHZ	MACBOOK AIR 11" 16				01/20/16	2000	COZQT7XSGFWM		3222
MACBOOK AIR 11" 16 GHZ	MACBOOK AIR 11" 16				01/20/16		COZQT7YEGFWM		3222
MACBOOK AIR 11" 16 GHZ MACBOOK AIR 11" 10 GHZ MACBOO	MACBOOK AIR 11" 16		7 044		01/20/16		COZOT / XMGFWM		3222
MACBOOK AIR 11" 16 GHZ MACBOO	MACBOOK AIR 11" 16				01/20/16	1100	COZOT7YOGEWM		3222
MACBOOK AIR 11" 16 GHZ MACBOO	MACBOOK AIR 11" 16				01/20/16	350	C02QT7WBGFWM		3222
HACBOOK AIR 11" 16 GHZ	MACBOOK AIR II 16				01/20/16	0/255	C02QV2AKGFWM		3222
HACBOOK AIR 11" 16 GHZ T 044 591992 01/20/16 1,060.00 C02QT7WGFWM SHRT 16 GHZ HACBOOK AIR 11" 16 GHZ T 044 591992 01/20/16 1,060.00 C02QT7WGFWM SHRT 17 040 591902 01/20/16 1,060.00 C02QT7WGFWM SHRT 17 040 591902 01/20/16 1,060.00 C02QT7WGFWM SHRT 17 040 591902 01/20/16 566.17 2301512161922 SHRT 17 040 591902 01/20/16 566.17 2301512161922 SHRT 17 040 591902 01/20/16 566.17 2301512161674 SHRT 17 040 591902 01/20/16 566.17 2301512161468 SHRT 17 040 01/26/16 566.17 2301512133440 SHRT 17 040 01/26/16 566.17 2301512133440 SHRT 17 040 01/26/16 566.17 2301512133440 SHRT 17 040 01/26/16 566.17 230151216163 SHRT 17 040 01/26/16 566.17 230151216163 SHRT 17 040 01/26/16 566.17 230151216163 SHRT 17 040 01/26/16 566.17 230151216143 SHRT 17 040 01/26/	MACBOOK AIR 11" 16				01/20/16	1,060.00	COZOT / XZGEWM		3222
MACBOOK AIR 1" 16 GHZ	HACBOOK AIR 11" 16				01/20/16	1,060.00	C02QT7XYGFWM		3222
MACGOOK AIR 11 16 GHZ T 044 591992 01/20/16 1,060.00 C02QTYXPGFWM MACGOOK AIR 11 16 GHZ T 044 591992 01/20/16 1,060.00 C02QTYXPGFWM SMRT AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161574 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161516 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 23015121616468 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161468 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 230151133410 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 230151133440 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 230151133440 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161463 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161463 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161463 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161432 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161432 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161432 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161432 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161432 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161432 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161432 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161432 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161432 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161432 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161432 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161432 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 T 044 611108 04/26/16 566.17 2301512161432	MACBOOK AIR 11" 16				01/20/16	1,060.00	CO2QT7WPGFWM		3222
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AP230 EMPONE PLEATUR BALEU, A RADIO 3X33 T 044 611108 04/26/16 566.17 230151133529 SWRT	APCJO INDOOR PLENUM	2 RADIO			04/26/16	17	2301511111115		3222
	AP230 INDOOR PLENUT	2 PADTO			04/26/16	17	2301511133529		3222



BPI NUM ASSET LOCN: 3222 FPC811

PILEN PLEN PLEN PLEN PLEN PLEN PLEN PLEN P	3222	FIXED AS	FIXED ASSETS LOCATION PNI811	ON INVENTORY REPORT	REPORT		
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Attachment 6

UPDATED PROPERTY AND INVENTORY REPORT

MAY 22, 2017

ALL ITEMS REMOVED BY CAPITAL ASSETS

Download Show email

OptiSpool Print

https://webapp.browardschools.com/optispool/ospoolprint/OS

		05/
17-02362 HE 17-02373 Re 17-02387 GO 17-02538 LE LOCATION TOTAL	BPI NUMBER	05/18/17
17-02362 HEATED HOLDING & HUNIDIFIED CABIN 17-02373 Refurb Life Fitness 95t Treadmill 17-02387 GOLF CART 17-02538 LENGVO P310 DESKTOP	DESCRIPTION	THE S
4,319.96 1,750.00 5,250.00 1,153.00 12,472.96	COST	THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA PROP NEW RECORDS REPORT FNISS4A LOCATION: 3222
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11-02239 PRINTER, LEXMARK T652DN B/W DUPLEX LASER	APPLE MACBOON	LAPTOP,	LEXMARK	11-01357 LEXMARK T652dnB/W DUPLEX LASER PRINTER	LEXMARK	LEXMARK	AB378PUS	11-00166 PRESSURE PRO EAGLE SERIES E4040HG	Heartstan	10-05487 APPLE MACBOOK 2.0 GHZ 13.3" DISPLAY	APPLE MACBOOK 2.0 GHZ	APPLE MACBOOK 2.0 GHZ	APPLE MACBOOK 2.0 GHZ 13.3" DIS	AB378PUS ACTIVBOARD 378PRO 78"	10-04132 AB378PUS ACTIVEOARD 378PRO 78" ACTIVEBOA	10-04131 AB378PUS ACTIVBOARD 378PRO 78" ACTIVEBOA	10-04126 APPLE MACBOOK 2.0 GHZ 13.3" DISPLAY		10-03743 AB378PUS ACTIVBOARD 378PRO 78" ACTIVEBOA	10-03742 AB378PUS ACTIVBOARD 378PRO 78" ACTIVEBOA	10-03741 AB378PUS ACTIVBOARD 378PRO 78" ACTIVEBOA	10-03740 AB378PUS ACTIVBOARD 378PRO 78" ACTIVEBOA	10-01990 PRINTER, LEXNARK T652DN B/W DUPLEX ADMIN	10-01924 APPLE MACBOOK PRO 2.5 GHZ 17" DISPLAY	10-01917 APPLE MACBOOK PRO 2.5 GHZ 17" DISPLAY	09-04741 APPLE MACBOOK PRO 2.5GHZ 17" DISPLAY	08-13165 ACTIVEXPRESSION 32	2 DUO	2 DUO	08-11895 APPLE MACBOOK INTEL CORE 2 DUO 2.0GHZ	WHITE	08-11117 WHITEBOARD, INTERACTIVE SMART BOARD SB68	08-09610 DELL WS3400 W/20" FLAT PANEL	08-08733 32 ACTIVOTE 2.4GHZ	08-05063 APPLE MACBOOK 2.0GHZ W/CD-RW/DVD 13.3"	08-04595 DELL DESKTOP WS390 W/20"FLAT PANEL/DVD+/		
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1,248.00	1,320.55	1,320.55	1,248.00	1,248.00	1,248.00	1,248.00	1,169.00	1,033.33	1,310.86	1,553.00	1,553.00	1,553.00	1,553.00	1,169.00	1,169.00	1,169.00	1,553.00	1,169.00	1,169.00	1,169.00	1,169.00	1,169.00	1,423.50	2,729.00	2,729.00	3,299.00	2,195.00	1,505.00	1,505.00	1,505.00	1,002.00	1,002.00	1,506.00	2,702.00	1,499.00	1,748.00	1,499.00	1,499.00
794K9V2	450410BJFYN	4503704FFYN	794CTBN	794CT90	794CTDK	794CTF1	C1006210003	1007016	B10F00530	WB017ZXNATM	WQ017P9WATH	WQ017P8EATM	WQ017P7XATM			C0911120513	WB01014M66H	C0912220076			C0912220079	C0912220080				W8837045YP3	32220007	W88152U10P0	W88152RJ0P0	W88152SG0P0	SB680R2A69847	SB680R2394729	JH1QGG1	32220008	W87329PLZ5V			W87245F0YA2
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: FPC811 : : LOCN: 32	05/22/17 14:15 THE S C 3222		HOOL B	O A R D S LOCATION	O F B	O W A R	DCOUNTY	PAGE 3
MON I dE	ASSET DESCRIPTION		COND CLS	VOUCHER ACQ	R ACQ DATE	COST	SEIAL NUMBER	LGCN [PROJ STOLEN P/D
11-02240 P	LEXMARK T652DN B/W DUPLEX	LASER :	044	196876	11/16/10	1 248 00	7048004	
	DN B/W DUPLEX	LASER 2	044	196877	01/31/11	1,248.00	794K9LY	3222
			044	209311	03/30/11	1,100.05	19276	
	mabook lantone		044	227214	06/14/11	1,037.30	451230Y0GST	
	Drove		044	227219	06/14/11	1,037.30	45123112GST	H400 3222
	WHITEBOARD INTERACTIVE	1	044	224670	06/03/11	6,146.85	WX2115019P	
	Apple teacher lanton	1 1-2	SOUR!	PC-3	09/17/10	1,999.00	SB680R2269374	3222
	IMAC INTEL W/21 5" 120 CT CV	7.h		263645	12/06/11	1,037.30	451450B6GST	C102 3227
	IMAC INTEL W/21 5" TED CT CV	ED 25		2/2183	01/27/12	1,307.85	D25GT0U4DHJF	
_	IMAC INTEL W/21.5" LED GLSV	25		272184	01/27/12	1,307.85	D25GT0U8DHJF	3222
	W/21.5" LED		0 0	272180	21/12/10	1,307.85	D25GX0PNDHJF	3222
	ER, LEXMARK T652DN B/W DUPLEX	Ø		270192	01/18/12	1 248 00	7051 TBY	3222
12-04795 AP	MACBOOK PRO 13" 2.4GHZ 13.3 1	DISPLY T	044	302556	06/11/12	1.511.75	CIMHDALODAL	3222
	13 2.4GHZ 13.3	DISPLY T	044	302558	06/11/12	1,511.75	C17HC6HGDV13	3222
	MACBOOK PRO 13" 2 4642 13.3	DISPLY T	044	302559	06/11/12	1,511.75	CLMHDRMWDV13	3222
100	MACBOOK PRO 13" 2.4GHZ 13 3	DIGGE Y	0 0	302580	06/11/12	1,511.75	C17HC6HTDV13	3222
	MACBOOK PRO 13" 2.4GHZ 13.3	DISPLY T	044	302590	06/11/12	1,511./5	CLWBDNHKDV13	3222
12-04806 AP	MACBOOK PRO 13" 2.4GHZ 13.3	DISPLY T	044	302591	06/11/12	1,511.75	CIMBONICOVI	3222
	13.3	DISTLY T	044	302592	06/11/12	1,511.75	CIMBDRLYDV13	3222
	MACBOOK PRO 13" 2 4097 13 3	ATT ATT	044	302593	06/11/12	1,511.75	CIMEDNPRDV13	3222
	IMAC INTEL W/21.5" LED	Si	0 0	20220	71/11/90	1,511.75	C1MBDRQLDV13	3222
	IMAC INTEL W/21.5" LED GLSY	CN	044	302640	06/11/12	1,307.85	ACHURALANDA	3222
12-04822 AP	IMAC INTEL W/21.5"	e S	044	302645	06/11/12	1.307.85	DOSHBIR TRUTE	3222
		E E	044	302647	06/11/12	1,307.85	D25HP1KEDHJF	3222
	IMAC INTEL W/21.5" LED CLEY		044	302648	06/11/12	1,307.85	DZ5HP1KPDHJP	3222
	IMAC INTEL W/21.5" LED	21	044	302662	06/11/12	1,307.85	D25HP1KLDHJF	3222
12-04828 APPLE	IMAC INTEL W/21.5' LED GLSY	EN T	044	302663	06/11/12	1,307.85	DZ5HP1KKUHJE	3222
	TARC TRIES W/21.5 LED GLSY	EN	044	302664	06/11/12	1,307.85	DZ5BP1KGDHJF	2220
-		1 12	044	302665	06/11/12	1,307.85	D25HP1KDDHJF	3222
12-04831 APPLE	AIRBOOK 1.6GHZ - 11" DSpr.y -	3 -	2 2 2	202000	71/11/90	1,307.85	D25HP1KMDHJF	3222
	AIRBOOK 1.6GHZ - 11" DSPLY -	ig :	044	305407	06/26/12	1,363.00	C02HQ022DWWM	3222
-357	AIRBOOK 1.6GHZ - 11" DSPLY -	4	044	305408	06/36/13	1 200,00	MAMMAZOON	3222
12-04834 APPLE	AIRBOOK 1.6GHZ - 11" DSPLY -	ñ	044	305409	06/26/12	1,363.00	WWWD2707H203	3222
12-04836 APPLE	AIRBOOK 1 6GEZ - 11" DCPLY -	i ii	044	305420				2226
	The state of the s	CASE		2000	06/26/12	00	C02BQ01YDWWH	3222

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BPI NUM ASSET DESCRIPTION CON	COND CLS		VOUCHER ACQ DATE	COST	SEIAL NUMBER	LOCN	LOCN PROJ STOLEN P/D	10/4
12-04837 APPLE AIRBOOK 1.6GHZ - 11" DSPLY - CART	044	305422	06/26/12	1,363.00	C02B0011DWWM	3222		
APPLE AIRBOOK 1.6GHZ - 11" DSPLY -	044	305423	06/26/12	1,363.00	C02HQ009DWWM	3222		
APPLE AIRBOOK 1.6GHZ - 11" DSPLY -	044	305424	06/26/12	1,363.00	C02HQ003DWWM	3222		
APPLE AIRBOOK 1.6GHZ - 11" DSPLY -	044	305425	06/26/12	1,363.00	C02HQ00BDWWM	3222		
APPLE MACBOOK PRO 13" 2.4GHZ 13.3	044	308604	07/25/12	1,511.75	CIMHOMHODIYS	3222		
APPLE MACBOOK PRO 13" 2 468% 13.3	044	308606	07/35/10	1,511,75	CTATAMATATA	3222		
13-0000/ AFFER MACBOOK PRO 13 2 4688 13 3 175811 T	044	308607	07/25/10	1 511 75	CIMBUMCSDAA	1222		
APPLE MACBOOK PRO 13" 2.4GHZ 13.3	044	308608	07/25/12	1,511.75	C1MHVWBSDTY3	3222		
APPLE MACBOOK PRO 13" 2.4GHZ 13.3	044	308620	07/25/12	1,511.75	CIMHUMBEDTY3	3222		
APPLE MACBOOK PRO 13" 2.4GHZ 13.3	044	308623	07/25/12	1,511.75	CIMHVW5ZDTY3	3222		
13-00016 APPLE MACBOOK PRO 13 2.4GHZ 13.3 DISPLY T	044	308626	07/25/12	1,511.75	CIMHUMSEDIY3	3222		
APPLE MACBOOK PRO 13" 2.4GHZ 13.3	044	308628	07/25/12	1,511.75	CIMEVWC2DTY3	3222		
TELEVISION, FLAT SCREEN TOS65HT2U 6	060	333009	11/08/12	1,998.00	C28208T24683A2	3222		
13-02398 PRINTER, LEXMARK T652DN B/W DUPLEX LASER T	044	342079	12/18/12	1,248.00	795ENPC	3222		
PRINTER, LEXMARK T652DN B/W DUPLEX	044	342170	12/18/12	1,248.00	795HNP4	3222		
PRINTER, LEXMARK T652DN B/W DUPLEK	044	342171	12/18/12	1,248.00	795HNPB	3222		
13-02402 Apple MACBOOK PRO 13" 2.5GHR 13" DISPLY T	044	343495	12/21/12	1,511.00	CO2JHMSSDTY3	3222		
APPLE MACBOOK PRO 13" 2.5GHZ 13"	044	343496	12/21/12	1,511.00	C02JHMREDTY3	3222		
APPLE MACBOOK PRO 13" 2.5GH2	044	343497	12/21/12	1,511.00	C02JHNL9DTY3	3222		
13-02405 APPLE MACBOOK PRO 13" 2.5GHZ 13" DISPLY T	044	343498	12/21/12	1,511,00	COZJHMT6DTY3	3222		
APPLE MACBOOK PRO 13" 2.5GHz 13"	044	343500	12/21/12	1,511.00	C02JHMSRDTY3	3222		
Toshiba LCD TV 65 in INM TOS65HT2	080	356265	02/15/13	1,998.00	Z4QR3CZCC09322	3222		
DELL PRECISION T5600 W/24" FLAT F	044	356266	02/15/13	2,730.47	9XQVQW1	3222		
13-03661 APPLE MACBOOK PRO 13° 2.5GHz 13" DISPLY T	440	363717	03/15/13	1,511.00	CO2K533NDTY3	3222		
APPLE IMAC INTEL W/21.5" UPGRADED	044	363718	03/15/13	1,270.88	D25K700MDPNK	3222		
APPLE MACBOOK PRO 13" 25GHZ	044	384594	06/07/13	1,511.00	COZKJJNODTY3	3222		
APPLE MACBOOK PRO 13" 25GHZ 13"	044	384630	06/07/13	1,511.00	COK3JLUDTY3	3222		
APPLE MACBOOK PRO 13" 25GHZ 13"	044	384631	06/07/13	1,511.00	C02K3JHYDTY3	3222		
APPLE MACBOOK PRO 13" 25GHZ 1	044	384489	06/07/13	1,511.00	COZKJJLYDTYJ	3222		
PRINTER, LEXMARK C/92E COLOR	044	RIEGRE	06/11/13	3,067.00		7775		
-	004	38532/	06/17/13	3,067.00	106378	3777		
14-06358 TENNANT HEAVY DUTY PLOOR MACHINE	014	473253	06/12/14	1,205.10	90073310681290	3222		
BURNISH	014	473254	06/12/14	1,386.45		3222		

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MOBILE FOLDING	TABLE 60" BOHND WITH	EXECU	27-INCH	IMAC 27-INCH		IMAC	27-INCH		IMAC		IMAC	IMAC	IMAC	14-06563 IMAC 27-INCH		TMAC	IMAC	IMAC	IMAC		IMAC 27-INCH	IMAC 27-INCH	IMAC 27-INCH	14-06551 TMAC 27-INCH	מביים כ	27-INCH	IMAC	INAC	IMAC	INAC	IMAC	CAMI		TWA C	14-06537 IMAC 27-INCH	WET/DRY 16 GALLON	BPI NUM ASSET DESCRIPTION CONT	: LOCN: 3222	FIXED
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08/19/14	\$1/60/10	07/08/14	10 / JU/ 14	06/30/14	06/3U/14	06/30/14	06/30/14	05/30/14	06/30/14	41/00/00	06/30/14	06/30/14	06/30/14	06/30/14	06/30/14	06/30/14	06/30/14	06/30/14	06/30/14	06/30/14	06/30/14	06/30/14	06/30/14	06/30/14	06/30/14	06/30/14	06/30/14	11/05/30	06/30/14	06/30/14	06/30/14	06/30/14	06/30/14	06/30/14	06/10/14	06/12/14	ACQ DATE		OF BR
1,265.96	1,599.00	1,617.41	1,617.41	1,617.41	1,617.41	1,617.41		1,617.41	1,617.41	1,61/.41	1,617.41	1,617.41	1,617.41	1,617.41	1,617.41	1,617.41	1,617.41	1 617 41	1,617.41	1,617.41	1,617.41	1,617.41	1,617.41	1,617,41	1,617.41	1,617.41	1,617.41	1,01/.41	1,617.41	1,617.41	1,617.41	1,617.41	1,617.41	1,617.41	2,404.00	1,785.81	COST		ROWARD
NONE	NONE	DZ5MWO8YF8J9	DZ5MW07QF8J9	D25MW07GF8J9	DZ5MW08PF8J9	D25MW06CF8J9	DZ5MW07AF8J9	D25MW087F8J9	D25MW089F8J9		D25MW068F8J9	D25MW091F8J9	D25WW05XF8J9	D25MW08QF8J9	D25MW088F8J9	D25MW05RF8J9	D25MVOWDF8.79	D25MW07VPB.TO	DZSMWO6ZF8J9	D25MW082F8J9	D25MW08DF8J9	D25MW08JF8J9	D25MV0XBF8J9	D25MV0YHF8J9	D25MW07RF8J9	D25MW0D4F8J9	D25MW06PF8J9	S PRATUR DAME 20	D25MW05MF8J9	DZSMW07WF8J9	D25MW06NF8J9	D25MW05YF8J9	D25NW08NF8J9	D25MW08XF8J9	701632HH02D29	10679025	SELAL NUMBER		COUNTY
3222 3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3227	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	LOCN PROJ STOLEN P/D		PAGE 5

FPC811 05/22/17 14:15 THE SCHO FIXE	O O L	SETS	OARD LOCATION PNI811	OF BROWA N INVENTORY REPORT	REPORT	COUNTY	PAGE 6
BPI NUM ASSET DESCRIPTION	CONDICLS	GTS	VOUCEER ACQ	ACQ DATE	COST	SEIAL NUMBER	LOCN PROJ STOLEN P/D
15-00833 MOBILE FOLDING TABLE, 60" ROUND WITH BENC		035	483051	08/19/14	1,265.96	NONE	3222
MOBILE FOLDING TABLE, 60" ROUND WITH	13	035	483051	08/19/14	1,265.96	NONE	3222
ROUND WITH	3 13	035	483051	08/19/14	1,265.96	NONE	3222
MORILE POLITING TABLE, 60" ROUND WITH		350	10000	08/19/14	1 265 96	NONE	3222
LAPTOP CART - EARTH WALK	н н	044	500161	10/10/14	1,339.00	51212	3222
LAPTOP CART - BARTH WALK CART	13 1	044	500161	10/10/14	1,339.00	40842	3222
PRINTER, LEXMARK HX710DE		044	505939	11/04/14	3,096.00	7463479905D40	3222
	н	044	531274	03/24/15	1,339.00	52226	3222
	3 1-3	010	544940	05/22/15	2,240.35	7983	3222
15-05975 APPLE MACBOOK PRO 13"	ын	044	551350	06/25/15	1,329.00	CO2PVXSTEVH3	3222
APPLE MACBOOK PRO	н	044	551350	06/25/15	1,329.00	C02PVXSUFVH3	3222
APPLE MACBOOK PRO	н	044	551350	06/25/15	1,329.00	C02PVXSWFVH3	3222
15-05979 APPLE MACBOOK PRO 13"	нн	044	551350	06/25/15	1,329.00	CO2PVXSXFVH3	3222
APPLE MACBOOK PRO	н	044	551350	06/25/15	1,329.00	C02PVXSZEVH3	3222
MACBOOK PRO	; H	044	551350	06/25/15	1,329.00	C02PVXT1FVH3	3222
15-05983 APPLE MACBOOK PRO 13"	13 L	044	551350	06/25/15	1,329.00	C02PVXT4PVH3	3222
APPLE MACBOOK PRO	н	044	551350	06/25/15	1,329.00	C02PVXSSFVH3	3222
15-05985 APPLE MACBOOK PRO 13"	3 +3	044	551350	06/25/15	1,329.00	CO2PVXT5FVH3	3222
APPLE MACBOOK PRO	13 1	044	551350	06/25/15	1,329.00	C02PVXT7FVH3	3222
APPLE MACBOOK PRO	н	044	551350	06/25/15	1,329.00	C02PVXT8FVH3	3222
APPLE MACBOOK PRO	1 14	044	551350	06/25/15	1,329.00	CO2PVXT9PVH3	3222
) H	2 4 4	551354	06/25/15	1,329.00	Cus servasors	3222
APPLE MACBOOK PRO	13 1	044	551354	06/25/15	1,329.00	COZPVXTCFVH3	3222
APPLE MACBOOK PRO	1-3	044	551354	06/25/15	1,329.00	C02PVXTDFVH3	3222
	11-3	035	558315	08/25/15	1,809.00		3222
16-02920 RECORDEX SIMPLICITYTOUCH 70 HD PANEL	H F	046	603159	03/16/16	5,188.00	ST-700-006136	3222
SERVER, POWEREDGE R220	1-]	044	605358	03/30/16	1,628.93	B7GT382	3222
_	1-3	044	658693	03/14/17	2,828.32	IDN53	3222
ZEUS IPTV ENCODER	ы	044	658694	03/14/17	2,515.50	50000101165210001	3222
POWEREDGI		044	660391	03/24/17	3,530.00	JGBMXG2	3222
17-02373 Refurb Life Fitness 95t Treadmill	-) t	020	100400	04/28/17	1,750.00	NONE	3222
	1-3	610	665736	04/28/17	5,250.00	3054492	3222

FPC811 05/22/17 14:15 THE SCHOOL BO FIXED ASSETS 1	L BOARD OF BROWAL ASSETS LOCATION INVENTORY REPORT	ROWARD	COUNTY	PAGE 7
BPI NUM ASSET DESCRIPTION COND CLS 1	VOUCHER ACQ DATE	COST	SEIAL NUMBER	LOCN PROJ STOLEN P/D
17-02538 LENOVO P310 DESKTOP	C. C			
CABINET B/G W/TOOLS FOUNDRY #TS17CT G 016	47201 05/09/86	3.310.00	NONE	3222
CABINET B/G W/TOOLS WOODWORKING #TS10CT G	•	3,395.00	NONE	3222
TORSO WARD BIOLOGY TEACH 81W1150 G		1,415.50	32220006	3222
CABINET, TRAY TOTE LARGE W/CASTERS #1544 G 001	719547 05/07/91	1,356.31	32220003	3222
PLANU KAWAI UST-8 STUDIO WALNUT DAMP CHA G 040	061331 10/09/92	2,498.00	A7541	3222
G 014	-	2,253.00	5683	3222
SCRUBBER, AUTOMATIC, MINUTENAN MC1700-00 G 014		1,2/1./0	32220004	3222
PRINTER, POSTER PRO LX MAC	340249 01/17/96	2 106 00	1306703	3222
TORSO DELUXE TEACHING G 021	488997 08/08/97	1.339.80	04720006	3222
TORSO, OPEN BACK W/VERTEBRAE BIO MDL G 016		1,385.00	04220007	3222
CABINET, MW84W W/TOOLS G 016		4,410.00	NONE	3222
G 016		1,382.40	NONE	3222
		1,382.40	NONE	3222
BENCH, WORK FOUR STUDENT G 016	505036 10/24/97	1 387 40	NONE	3222
BENCH, WORK FOUR STUDENT		1,382.40	NONE	3222
PIANO, UPRIGHT STUDIO YAMAHA G 040		2,965.00	T219378	3222
		5,123.00	NONE	3222
MACHINE ARN CURL, 44"WIX66"H, 410LB SU75 G 020	577356 07/28/08	5, /19.00	NONE	3222
TELEVISION, STEREO COLOR 35" G 060		1,805.00	9066356	3222
MACHINE SEWING, 9000 MEMORY CRAFT G 015	-	1,669.00	830151887	3222
CAMCONDER, SONY DIGITAL VIDEO	NF-3 10/25/00	2,136.00	1009209	3222
110		2,195.00	04220011	3222
MIXER, HOBART INDUSTRIAL	27/01/01 15/01/01	2,011.01	04220015 CT007250	3222
PRINTER, LEXMARK T630N T 044		1.208.00	9912887	3222
BRETFORD CART FOR 20 NOTEBOOK T 044		1,399.95	32220001	3222
LEXMARK MFP PRINTER T 044	PC-3 10/08/13	1,799.00	79G60TZ	3222
T 046	110000	1,406.00	A100222G	3222
CROSS CUT SHREDDER T 046		1,850.00	141229IK0178740	3222
CREDENZA TOO4		1,421.52	NONE	3222
CREDENZA		1,105.31	NONE	3222
IPAD AIR WIFI 16GB - SPACE GRAY TO 044	20/03/ 03/20/16	1,135.31	NONE	
IPAD MINI W/RETINA DISPLAY 32GB - GRAY T 044	582117 12/02/15	299.00	F9FOLSUZFOM6	SMRT 3222
TRE M93Z TOUCH 23 T 044		1,290.00	MJ0369T4	
T 044	591992 01/20/16	1,060.00	C02QT7X3GFWM	SMRT 3222

: LOCN: 3222

: FPC811 05/22/17 14:15

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COUNTY

BPI NUM ASSET DESCRIPTION	COND CLS	_!	VOUCHER ACQ DATE	COST	SEIAL NUMBER	LOCN PROJ STOLEN P/D
MACBOOK AIR 11" 16	T 044	591992	01/20/16	1,060.00	C02QT7V9GFWM	8.5
MACBOOK AIR 11" 16		591992	01/20/16	1,060.00	C02QT7W9GFWM	SHRT 3222
MACBOOK AIR 11" 16	T 044	591992	01/20/16	1,060.00	C02QT7XWGFWM	SHRT 3222
S16038344 MACBOOK AIR 11" 16 GHZ	T 044	591992	01/20/16	1,060.00	C02QT7YDGFWM	SMRT 3222
MACBOOK AIR 11" 16		591992	01/20/16	1,060.00	C02QT7W7GFWM	SMRT 3222
MACBOOK AIR 11" 16	T 044	591992	01/20/16	1,060.00	C02QT7V8GFWM	
MACBOOK AIR 11" 16	T 044	591992	01/20/16	1,060.00	C02QT7XUGFWM	
MACBOOK AIR 11" 16		591992	01/20/16	1,060.00	C02QT7YMGFWM	
MACBOOK AIR 11" 16		591992	01/20/16	1,060.00	C02QT7W6GFWM	SMRT 3222
S16038350 MACBOOK AIR 11" 16 GHZ	T 044	591992	01/20/16	1,060.00	C02QT7WXGFWM	SMRT 3222
S16038351 MACBOOK AIR 11" 16 GHZ	T 044	591992	01/20/16	1,060.00	C02QT7VQGFWM	SMRT 3222
16	T 044	591992	01/20/16	1,060.00	C02QT7WJGFWM	SHRT 3222
S16038353 MACBOOK AIR 11" 16 GHZ	T 044	591992	01/20/16	1,060.00	CO2QT7WCGFWM	SMRT 3222
S16038354 MACBOOK AIR 11" 16 GHZ	T 044	591992	01/20/16	1,060.00	C02QT7Y2GFWM	SMRT 3222
MACBOOK AIR 11" 16	T 044	591992	01/20/16	1,060.00	C02QV2AJGFWM	
SIGURANT MACROOK AIR 11" 16 GB2	044	501902	01/20/16	1,000.00	COSOTTUTGEN	SMRT 3222
MACBOOK AIR 11" 16	T 044	591992	01/20/16	1,060.00	C02QT7Y1GFWM	
MACBOOK AIR 11" 16	T 044	591992	01/20/16	1,060.00	C02QV2ALGFWM	
MACBOOK AIR 11" 16	T 044	591992	01/20/16	1,060.00	C02QT7XSGFWM	
MACBOOK AIR 11" 16	T 044	591992	01/20/16	1,060.00	C02QTTYEGFWM	
MACBOOK AIR 11" 16	T 044	591992	01/20/16	1,060.00	C02QT7XMGFWM	
MACBOOK AIR 11" 16	1 044	591992	01/20/16	1,060.00	COZQT7Y8GFWM	
S16038365 MACHOON AIR 11" 16 GHZ	7 H	591992	01/20/16	1,000.00	THE JOY TAY TAY	SMRT 3222
MACBOOX AIR 11" 16	T 044	591992	01/20/16	1.060.00	C020V2AKGFWM	
MACBOOK AIR 11" 16	T 044	591992	01/20/16	1,060.00	C02QT7XEGEWM	
MACBOOK AIR	T 044	591992	01/20/16	1,060.00	C02QT7YKGFWM	SMRT 3222
MACBOOK AIR 11"	T 044	591992	01/20/16	1,060.00	C0ZQT7XYGFWM	
MACBOOK AIR 11" 16	T 044	591992	01/20/16	1,060.00	C02QTTWPGFWM	
ALK II 16	1 044	266769	91/20/10	1,060.00	COZOTA INGIAM	2222 TXEC
S16059060 AP230 THOOR PLENTIN BATTO 2 PARTO 3233	7 044	611108	04/26/16	566 17	2301512161922	SMRT 3222
AP230 INDOOR PLENUM RATED, 2 RADIO	н	611108	04/26/16	566.17	2301512161674	
AP230 INDOOR PLENUM	3 T 044	611108	04/26/16	566.17	2301512161516	SMRT 3222
AP230 INDOOR PLENUM RATED, 2 RADIO	н	611108	04/26/16	566.17	2301512161468	W.T.
AP230 INDOOR PLENUM RATED, 2	3 T 044	611108	04/26/16	566.17	2301511133410	SMRT 3222
AP230 INDOOR PLENUM RATED, 2 RADIO	H	801119	04/26/16	566.17	2301511133440	SMRT 3222
AP230	3 T 044	801119	04/26/16	566.17		SMRT 3222
S16059067 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33	3 T 044	801119	04/26/16	566.17	2301512161563	SMRT 3222

: LOCN: 3222

: EPC811 05/22/17 14:15

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S C H O O L B O A R D O F B R O W A R D FIXED ASSETS LOCATION INVENTORY REPORT PNI811

COUNTY

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					1		
BLEMIN BAMED 3 SADTO	3 +	4	BUTTTO	01/05/10	566.17	2301512161432	SMRT 3222
AP230 TUDOOR PLENON RATED, 2 NADIO	3 1:	244	ROTITO	04/26/16	566.17	230151111115	
AP230	H	0 4 4	811108	04/26/16	566.17	2301511133529	1002
AP230 INDOOR PLENUM RATED, 2 RADIO	н (044	611108	04/26/16	566.17	2301512151312	
AP230 INDOOR PLENUM RATED, 2 RADIO	н	044	801119	04/26/16	566.17	2301512161273	SMRT 3222
AP230 INDOOR PLENUM RATED, 2 RADIO	н	044	801119	04/26/16	566.17	2301512161381	
AP230 INDOOR PLENUM RATED, 2 RADIO	н	044	801119	04/26/16	566.17	2301511133345	
APZJO INDOOR PLENUM RATED, 2 RADIO	н	044	611108	04/26/16	566.17	2301511133865	
AP230 INDOOR PLENUM RATED, 2 RADIO	н	044	801119	04/26/16	566.17	2301511133847	
AP230 INDOOR PLENUM RATED, 2 RADIO	н	044	801119	04/26/16	566.17	2301511133379	
AP230 INDOOR PLENUM RATED, 2 RADIO	н	044	801119	04/26/16	566.17	2301512161547	
AP230 INDOOR PLENUM RATED, 2 RADIO	н	044	801119	04/26/16	566.17	2301512161596	
INDOOR PLENUM RATED, 2 RADIO	1 13	044	801119	04/26/16	566.17	2301511133447	SMRT 3222
S16059083 AP230 INDOOR PLENUM RATED, 2 MADIO 3X33	4 1-3	044	801119	04/26/16	566.17	2301511133720	
AP230 INDOOR PLENUM RATED, 2 RADIO	H) 1	044	611108	04/26/16	566.17	2301512161699	2222 TAIRS
AP230 INDOOR PLENUM RATED, 2 RADIO	н	044	611108	04/26/16	566.17	2301512161606	
AP230 INDOOR PLENUM RATED, 2	н	044	611108	04/26/16	566.17	2301512161504	
APZ30 INDOOR PLENUM RATED, 2 RADIO	н	044	611108	04/26/16	566.17	2301512161697	
RADIO	3 H	044	611108	04/26/16	566.17	2301512161566	SMRT 3222
AP230 INDOOR	-3 H	0 4 4	611100	04/26/16	200.17	268191716182	
AP230 INDOOR PLENUM RATED, 2 RADIO	н	044	611108	04/26/16	566.17	2301512161702	SMRT 1222
Apple Refresh Server	н	044	002005	07/22/05	3,021.23	OP532076SLZ	
APPLE RE	H	044	002005	07/22/05	3,970.32	OP5320C9RS4	3222
Lexmark		044	002005	06/17/05	1,099.66	7901K30	3222
Lexmark Refresh		044	002005	06/17/05	1,099.66	7901K05	3222
Lexinark Kerresh		044	002005	06/17/05	1,099.66	7901HRH	3222
05LL03945 Lexmark Refresh Printer-T640n	3 13	044	002005	06/17/05	1,099.66	7901K3Z	3222
Lexmark Refresh		044	002005	06/17/05	1,000.66	7902155	3222
Lexmark Refresh	H O	044	002005	06/17/05	1.099.66	7902156	3070
		044	002005	06/17/05	1,099.66	7902132	3222
Lexman	H 0	044	002005	06/17/05	1,099.66	79022HK	3222
Apple MacBook 2.4 GHz;		044	128211	06/07/08	2,769.81	MQ81298A0P1	3222
Apple MacBook 2.4 GHz;		044	128211	06/07/08	2,769.81	WQ8129GYQP1	3222
Apple MacBook 2.4 GHz;	H	044	128211	06/07/08	2,769.81	WQ8129DC0P1	3222
Apple		044	128211	06/07/08	2,769.81	W08128700P1	3222
MacBook 2.4 GHz:					1	1001300001	200

08LA0333	MON IGE	: LOCN: 3222	: FPC811
OBLA03336 Apple MacBook 2.4 GHz; 2 GB RAM	BPI NUM ASSET DESCRIPTION COND CLS VOUCHER ACQ DATE COST SEL	3222	FPC811 05/22/17 14:15 THE SCHOO
; 2 GB RAM			H H
T 044	COMD CLS VOUCHER ACQ DATE COST SEL		ASSE.
128211	VOUCHER	PNIB11	BOARD
06/07/08	ACQ DATE		N INCENTOR
044 128211 06/07/08 2,769.81 WQ8128Y70F1	COST		OF BROWARD C
WQ8128Y70F1	SEIAL NUMBER		n
3222	AL NUMBER LOCN PROJ STOLEN P/D		OUNTY PAGE 10

Attachment H

PROPERTY AND INVENTORY AUDIT CONDUCTED ON MARCH 8, 2017

COPY OF EMAILS BETWEEN
COLLEEN STEARN, PRINCIPAL
AND
ALI ARCESE, MANAGER,
PROPERTY & INVENTORY AUDITS

RE: Cross Creek 3222: Audit Response re: MacBook 15-05980

Ali Arcese

Thu 5/25/2017 3:24 PM

to Colleen A. Stearn. <colleen.stearn@browardschools.com>,

Importance High

Can you forward the documents you provided Capital Assets? Any documentation located should have been forwarded to our department.

Ali Arcese

Manager, Property & Inventory Audits

Office of the Chief Auditor

Phone: 754-321-2411 Fax: 754-321-2719

From: Colleen A. Stearn

Sent: Thursday, May 25, 2017 3:17 PM

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

Cc: Sally W. Judd <sally.judd@browardschools.com>; Alvaro Pion <alvaro.pion@browardschools.com>; Elsa P. Varipapa

<elsa.varipapa@browardschools.com>; Jonathan Tolentino <jonathan.tolentino@browardschools.com>

Subject: Re: Cross Creek 3222: Audit Response re: MacBook 15-05980

Yes, our updated PNI shows all items removed other than the table and the lap top which we sent the memo for. Please let me know if you need any additional information.

Thank you.

Colleen Stearn Principal Cross Creek School 754-321-6450

"There can be no keener revelation of a society's soul than the way in which it treats its children."

Nelson Mandela

From: Ali Arcese

Sent: Thursday, May 25, 2017 8:15 AM

To: Colleen A. Stearn

Cc: Sally W. Judd; Alvaro Pion; Elsa P. Varipapa; Jonathan Tolentino Subject: RE: Cross Creek 3222: Audit Response re: MacBook 15-05980

Good morning Colleen,

Any new updates? Please advise. Thank you.

Ali Arcese

Manager, Property & Inventory Audits

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

Fax: 754-321-2719

From: Colleen A. Stearn

Sent: Thursday, May 4, 2017 11:58 AM

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

Cc: Sally W. Judd <sally.judd@browardschools.com>; Alvaro Pion ; Elsa P. Varipapa

<elsa.varipapa@browardschools.com>; Jonathan Tolentino <jonathan.tolentino@browardschools.com>

Subject: Re: Cross Creek 3222: Audit Response re: MacBook 15-05980

Hi Ali,

I was able to get access to her CAB, but did not find pertinent documents. I have not obtained access to her outlook.

Flavia, then contacted me and suggested I get copies of paperwork directly from B Stock as she was confident the items were accounted for.

Thanks for your assistance.

Colleen Stearn Principal Cross Creek School 754-321-6450

"There can be no keener revelation of a society's soul than the way in which it treats its children."

Nelson Mandela

From: Ali Arcese

Sent: Thursday, May 4, 2017 8:20:58 AM

To: Colleen A. Stearn

Cc: Sally W. Judd; Alvaro Pion; Elsa P. Varipapa; Jonathan Tolentino Subject: RE: Cross Creek 3222: Audit Response re: MacBook 15-05980

Good morning Colleen,

The last time we spoke, you were trying to gain access to Flavia's email. Did you find what you were looking for? Please advise. Thank you.

Ali Arcese

Manager, Property & Inventory Audits

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

Fax: 754-321-2719

From: Elsa P. Varipapa

Sent: Friday, April 28, 2017 2:55 PM

RE: Cross Creek 3222: Audit Response re: MacBook 15-05980 - Colleen A. Stearn

To: Ali Arcese <ali.arcese@browardschools.com>; Jonathan Tolentino <ionathan.tolentino@browardschools.com

Cc: Colleen A. Stearn <colleen.stearn@browardschools.com>; Sally W. Judd <sally.judd@browardschools.com>; Alvaro Pion

<alvara.pion@browardschools.com>

Subject: Cross Creek 3222: Audit Response re: MacBook 15-05980

Attached please find the audit response regarding MacBook Pro 15-05980

Elsa Varipapa, Office Manager/BSC Liaison Confidential to Colleen Stearn, Principal

Cross Creek School 1010 NW 31st Avenue Pompano Beach, FL 33069

Ph: 754-321-6450/Fax: 754-321-6490 elsa.varipapa@browardschools.com crosscreek.browardschools.com



Under Florida law, e-mail addresses, and all forms of 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 this 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.

From: Lexmark MFP@browardschools.com <Lexmark MFP@browardschools.com>

Sent: Friday, April 28, 2017 3:00 PM

To: Elsa P. Varipapa

Subject: Scan from Ofce Mgr.

Attachment I

PROPERTY AND INVENTORY AUDIT CONDUCTED ON MARCH 8, 2017

NEW RECORDS REPORT PNI MAY 26, 2017

SHOWS ITEMS THAT WERE ADDED BACK ON TO CROSS CREEK'S INVENTORY.

05/26/17

THE SCHOOL BOARD OF BROWARD COUNTY, PLORIDA PROP NEW RECORDS REPORT PN1954A LOCATION: 3222



		TOTAL			STOLEN					
DPI NUMBER		COST	VOUCHER	CLASS	DATE	SERIAL NUMBER	LOCATION	PROJECT	OLD I	LOC
01-10182	COMPUTER, MAC IMAC COMPUTER, MAC IMAC COMPTER, MAC EMAC G4 COMPTER, MAC EMAC G4	1,195.86	793330	044		XA03902QJV8	3222			
01-19835	COMPUTER, MAC IMAC	1.583.86	840128	044		BN1120XIKI.B	3222			
03-00557	COMPTER, MAC EMAC G4	1.523.00	970954	044		GR22AFITH5A	1222			
03-00564	COHPTER, MAC EMAC G4	1.523.00	970954	044		CR22AFDSN54	1222			
				20.00		G8224F3XN54	3222			
03-00574	COMPTER, MAC EMAC G4	1.523.00	970954	044		CB224DYWI54	3222			
04-00181	APPLE DESKTOP, EMAC G4	1,100,30	062755	044		G8326031-POT	2222			
04-00182	APPLE DESKTOP, EMAC G4	1,100.30	062755	044		GR3260KPPOL	3222			
04-00183	APPLE DESKTOP, BMAC G4	1.100.30	062755	044		GR 3260LCPOL	3222			
04-00189	APPLE DESKTOP, EMAC G4	1,100,30	062755	044		G83260JPPOL	1222			
04-00200	APPLE DESKTOP, EMAC G4	1,100,30	062755	044		G83257SRPOL	1727			
04-01214	APPLE DESKTOP, EMAC G4	1,390.00	063408	044		YM316UN1UM2	1222			
				044		UV4353ORRAP	3222			
05-30951	APPLE, IBOOK G4 COMBO DRIVE/12"DIS	1.239.00	168816	044		XA03902QJV8 RN1120XIKLB G8224E17H54 G8224E0SH54 G8224E3XH54 G83260XHPQL G83260XHPQL G83260XPPQL G83260XPPQL G83260XPPQL G83260XPPQL G83260XPQL W315WN1HH2 UV4353QRRAP UV4353QRRAP UV4553LQRAP 1TVFV51 688FFF1 8L4KK91 11-F2967 4H531G4HSEB 4H531J7JSEB	3222			
05-36202	DELL DESKTOP PENTIUM 4 W/17" PLAT	1,318.00	010199	044		1TVFV51	1222			
05-39638	DELL, DESKTOP, P4 WS370 W/17" FLA	1,651,00		044		698PTF1	3222			
06-84195	COMPUTER, DELL STAR SYSTEM			044		81.4WK91	3222			
98-09180	PRINTER, LEXMARK OPTRA S 1250	1,555.50	572642	044		11-F2967	3222			
05LA03836	APPLE-REFRESH LAPTOP	1,395.62	002005	044		48531G488EB	3222			
05LA03B44	APPLE-REPRESH LAPTOP	1,395.62	002005	044		4H531GZ5SEB	1222			
05LA03846	APPLE-REPRESH LAPTOP	1,395,62	002005	044		485318V4SEB	1222			
05LA03847	APPLE-REPRESH LAPTOP	1,395.62	002005	044		4H531J7JSEB	3222			
05LA03857	APPLE-REPRESE LAPTOP	1,395.62	002005	044		4H531J7JSEB 4H5326Q7SEB	3222			
05LA22943	APPLE-REPRESH LAPTOP	1,395.62	002005	044		485329NYSEB	3222			
05LA22948	APPLE-REFRESH LAPTOP	1,395.62	002005	044		485329NYSEB 485356KGGEB	3222			
LOCATION TO	COMPUTER, LEMMARK OPTRA S 1250 APPLE-REFRESH LAPTOP	35,398.36		1908181			2			

4/179-CD	05-56110	05-53749	05-51520	05-47028	05-46311	05-40320	05-40319	05-39638	05-39028	05-39027	05-39026	05-39025	05-39024	05-39023	05-39022	05-39021	05-37482	05-36202	05-30951	05-30947	04-81054	04-14913	04-01214	04-00206	04-00205	04-00200	04-00189	04-00183	04-00182	04-00181	03-21596	03-21595	03-20890	03-00574	03-00573	03-00564	03-00557	02-82780	01-19835	01-19652	01-10182	01-01875	Equipment mber
SYSTEM, TIME KRONOS	IBM SERVER X236, INTEL XEON 2.8 GHZ	TELECONFERENCE SYSTEMS DISTANCE LEARNING	PROACTIV 78, BOARD	HHP IMAGE TEAM 3875 SCANNER KIT	APPLE IBOOK G4W/CD-RW/DVD/14.1"DISPLAY/8	PRINTER, LEXMARK T630N B/W LASER	PRINTER, LEXMARK T630N B/W LASER	DELL, DESKTOP, P4 WS370 W/17" FLAT PANEL	TABLES, MOBILE FOLDING W/ATTACHED BENCHE	PRINTER, LEXMARK T630N B/W LASER	DELL DESKTOP PENTIUM 4 W/17" FLAT PANEL	APPLE, IBOOK G4 COMBO DRIVE/12"DISPLAY	APPLE, IBOOK G4 COMBO DRIVE/12"DISPLAY	PROTRAINER 5 WT STK GYM	CART, GOLF MODEL SHUTTLE EZGO	APPLE DESKTOP, EMAC G4	PRINTER, LEXMARK T630N	PRINTER, LEXIMARK T630N	APPLE DESKTOP, EMAC G4	PRINTER LEXMARK T630N	PRINTER LEXMARK T630N	PROJECTOR ULTRAPORTABLE HIGHEND EPSON	COMPTER, MAC EMAC G4	APPLE DESKTOP, EMAC G4 W/17"FLAT CRT/CD	COMPTER, MAC EMAC G4	COMPTER, MAC EMAC G4	COMPUTER, DELL WS 330	COMPUTER, MAC IMAC	PROJECTOR, LCD EPSON	COMPUTER, MAC IMAC	TABLE, ROUND 60 INCH	EquipmentNu Description											
-	-	7	-1	7	T	Т	7	1	7	7	1	-	4	7	7	7	т	4	-1	7	т	7	т	1	7	7	7	7	7	4	7	1	-	т	-1	-1	- 1	-1	7	G	7	1	Condition Class
046	044	046	011	046	044	044	044	044	035	035	035	035	035	035	035	035	044	044	24	044	020	019	044	044	044	24	24	044	044	24	24	044	056	044	044	044	044	044	044	056	94	035	Class
002849	089293	077515	069518	036421	034023	023412	023412	020981	016984	016984	016984	016984	016984	016984	016984	016984	011626	010199	168816	168816	072432	120288	063408	063268	063268	062755	062755	062755	062755	062755	057611	057611	049564	970954	970954	970954	970954	971428	840128	839171	793330	754381	Voucher Number
10/26/2004	07/18/2005	06/02/2005	04/28/2005	03/01/2005	02/25/2005	01/14/2005	01/14/2005	01/04/2005	12/13/2004	12/13/2004	12/13/2004	12/13/2004	12/13/2004	12/13/2004	12/13/2004	12/13/2004	11/09/2004	11/08/2004	10/04/2004	10/04/2004	09/10/2003	03/01/2004	07/23/2003	07/22/2003	07/22/2003	07/23/2003	07/23/2003	07/23/2003	07/23/2003	07/23/2003	06/17/2003	06/17/2003	05/14/2003	07/18/2002	07/18/2002	07/18/2002	07/18/2002	06/30/2002	04/30/2001	04/05/2001	10/31/2000	07/28/2000	Acquire Date
2,197.00	12,048.17	13,400.00	1,793.30	1,365.00	1,721.50	1,205.00	1,205.00	1,651.00	1,028.00	1,028.00	1,028.00	1,028.00	1,028.00	1,028.00	1,028.00	1,028.00	1,208.00	1,318.00	1,239.00	1,239.00	4,295.00	4,763.32	1,390.00	1,208.00	1,208.00	1,100.30	1,100.30	1,100.30	1,100.30	1,100.30	1,208.00	1,208.00	2,421.00	1,523.00	1,523.00	1,523.00	1,523.00	1,879.00	1,583.86	3,381.89	1,195.86	1,563.22	Amount
RO0484/6	KPLV302	30A88833/406KT010003	5058481069	X5303724	UV44900CSD0	9925TMN	9924711	6B8PTF1	NONE	99216P7	1TVFV51	UV4353LQRAP	UV4353QRRAP	32220005	2181907	YM316UN1NM2	9913874	9913B6N	G83257SRPQL	G83260JPPQL	G83260LCPQL	G83260KPPQL	G83260JLPQL	9911FR6	9911FPZ	EE20340262C	G8224DXWN54	G8224E3XN54	G8224E0SN54	G8224E1TN54	3HP2L11	RN1120XZKLB	B9Z00Z1040C	XA03902QJV8	NONE	SerialNumber							
3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	F202	3222	3222	3222	3222	Location
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Project 3222

11-00166 PRE	. 10	- 85	10		3 30					4974	riota	10-03741 AB	10-03740 AB:	10-01990 PRI	10-01924 API	10-01917 AP	09-04741 AP	08-13165 AC	08-11899 AP	08-11898 AP	10.10	08-11120 WI	08-11117 W	08-09610 DE	08-08733 32		57	08-00362 AP	08-00361 AP	08-00355 AP	08-00354 AF	07-83493 AC	07-83492 AC	07-80251 TA	07-14273 DE	07-14271 DE	07-10734 W	07-10733 W	07-10126 PF		07-03889 DO	06-84195 (
Heartstart FRX Defibrilator PRESSURE PRO EAGLE SERIES E4040HG	AFFLE MACBOOK 2.0 GHZ 13.3" DISPLAY	APPLE MACBOOK 2.0 GHZ 13.3" DISPLAY	APPLE MACBOOK 2.0 GHZ 13.3" DISPLAY	APPLE MACBOOK 2.0 GHZ 13.3" DISPLAY	AB378PUS ACTIVBOARD 378PRO 78" ACTIVEBOA	AB378PUS ACTIVBOARD 378PRO 78" ACTIVEBOA	AB378PUS ACTIVBOARD 378PRO 78" ACTIVEBOA	APPLE MACBOOK 2.0 GHZ 13.3" DISPLAY	AB378PUS ACTIVBOARD 378PRO 78" ACTIVEBOA	PRINTER, LEXMARK T652DN B/W DUPLEX ADMIN	APPLE MACBOOK PRO 2.5 GHZ 17" DISPLAY	APPLE MACBOOK PRO 2.5 GHZ 17" DISPLAY	APPLE MACBOOK PRO 2.5GHZ 17" DISPLAY	ACTIVEXPRESSION 32	APPLE MACBOOK INTEL CORE 2 DUO 2.0GHZ	APPLE MACBOOK INTEL CORE 2 DUO 2,0GHZ	APPLE MACBOOK INTEL CORE 2 DUO 2.0GHZ	WHITEBOARD, INTERACTIVE SMART BOARD SB68	WHITEBOARD, INTERACTIVE SMART BOARD SB68	DELL WS3400 W/20" FLAT PANEL	32 ACTIVOTE 2.4GHZ	APPLE MACBOOK 2.0GHZ W/CD-RW/DVD 13.3"	DELL DESKTOP WS390 W/20"FLAT PANEL/DVD+/	APPLE MACBOOK 1.83GHZ W/CD-RW/DVD 13.3"	ACTIVBOARD PROMETHEAN	ACTIVBOARD PROMETHEAN	TANBERG T-150 MXP	DELL,LAPTOP, D520 W/CD-RW/DVD 14.1"DISPL	DELL,LAPTOP, DS20 W/CD-RW/DVD 14.1"DISPL	WHITEBOARD PROMETHEAN W/STAND INSTAL WAR	WHITEBOARD PROMETHEAN W/STAND INSTAL WAR	PRINTER, LEXMARK C772N COLOR LASER	CLUB CARDIO TRAINING	DOWNDRAFT TABLE-RUBBER 34"H	COMPUTER, DELL STAR SYSTEM	DELL, DAPIOP, D810 W/DVD-KW/15.4" DISPLA							
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083 014	24	044	044	944	011	011	011	24	011	011	011	011	011	044	044	044	044	011	044	244	044	011	011	044	011	044	044	044	044	044	044	011	011	046	044	044	011	011	044	020	016	044	044
157784 166934	155179	155176	155173	155146	137681	137681	137681	142331	138892	138890	138869	138868	138867	114113	106089	106082	040319	017126	015447	015447	015447	021311	021322	023389	013458	274342	005398	258264	258264	258264	258264	232531	232531	183826	004455	004455	231607	231607	227681	205490	197693	PC-3	110790
06/29/2010 08/27/2010	06/01/2010	06/01/2010	06/01/2010	06/01/2010	03/04/2010	03/04/2010	03/04/2010	03/25/2010	03/10/2010	03/10/2010	03/10/2010	03/10/2010	03/10/2010	10/30/2009	09/25/2009	09/25/2009	09/22/2008	05/22/2008	05/15/2008	05/15/2008	05/15/2008	06/11/2008	06/11/2008	06/27/2008	05/02/2008	10/29/2007	10/24/2007	08/09/2007	08/09/2007	08/09/2007	08/09/2007	03/02/2007	03/02/2007	09/14/2006	06/27/2007	06/27/2007	03/15/2007	03/15/2007	02/22/2007	11/22/2006	10/19/2006	08/11/2005	10/19/2005
1,310.86 1,033.33	1,553.00	1,553.00	1,553.00	1,553.00	1,169.00	1,169.00	1,169.00	1,553.00	1,169.00	1,169.00	1,169.00	1,169.00	1,169.00	1,423.50	2,729.00	2,729.00	3,299.00	2,195.00	1,505.00	1,505.00	1,505.00	1,002.00	1,002.00	1,506.00	2,702.00	1,499.00	1,748.00	1,499.00	1,499.00	1,499.00	1,499.00	1,202.00	1,202.00	1,172.90	1,441.00	1,441.00	1,677.00	1,677.00	3,067.00	4,031.32	1,619.10	2,863.30	2,238.00
B10F00530 1007016	W8017ZXNATM			WQ017P7XATM	C0911120515	C0911120514	C0911120513	W801014M66H	C0912220076	C0912220077	C0912220078	C0912220079	C0912220080	793N3BW	W89341QN8YA	W89341RU8YA	W8837045YP3	32220007	W88152U10P0	W88152RJ0P0	W88152SG0P0	SB680R2A69847	SB680R2394729	JM1QGG1	32220008	W87329PLZ5V	89B1RD1	W8724A8DYA2	W87245F0YA2	W87245E4YA2	W87245APYA2	0646162021	0646162020	38A04444	8P850D1	4Q850D1	0646162018	0646162019	940PFD9	L764700	66403501	8L4WK91	GFKD881
3222 3222	3222	3222	3222	3222	G400	G400	G400	G400	G400	G400	G400	G400	G400	G400	6400	G400	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222

12-04829 12-04830 12-04831 12-04832	12-04826 12-04827 12-04828	12-04823	12-04822	12-04816	12-04814	12-04809	12-04806	12-04805	12-04804	12-04800	12-04799	12-04/9/	12-04796	12-02426	12-02191	12-02188	12-02187	12-02186	12-02106	11-80149	11-05741	11-04448	11-04443	11-03243	11-02241	11-02240	11-02239	11-02238	11-01362	11-01361	11-01358	11-01357	11-01356	11-01355	11-00758
APPLE IMAC INTEL W/21.5" LED GLSY WDSCN APPLE IMAC INTEL W/21.5" LED GLSY WDSCN APPLE AIRBOOK 1.6GHZ - 11" DSPLY - CART APPLE AIRBOOK 1.6GHZ - 11" DSPLY - CART	APPLE IMAC INTEL W/21.5" LED GLSY WDSCN APPLE IMAC INTEL W/21.5" LED GLSY WDSCN APPLE IMAC INTEL W/21.5" LED GLSY WDSCN	APPLE IMAC INTEL W/21.5" LED GLSY WDSCN APPLE IMAC INTEL W/21.5" LED GLSY WDSCN	APPLE MACBOOK PRO 13" 2.4GHZ 13.3 DISPLY APPLE MACBOOK PRO 13" 2.4GHZ 13.3 DISPLY	APPLE MACGOOK PRO 13" 2 AGUZ 13 3 DISPLY	APPLE MACBOOK PRO 13" 2.4GHZ 13.3 DISPLY	PRINTER, LEXMARK T652DN B/W DUPLEX LASER	APPLE IMAC INTEL W/21.5" LED GLSY WDSCN	Apple teacher laptop	WHITEBOARD INTERACTIVE	Cisco WAVE 574 Proxy Server	mabook laptops	mabook laptops	CART, DATAMATION DELL	PRINTER, LEXMARK T652DN B/W DUPLEX LASER	PRINTER, LEXMARK T652DN B/W DUPLEX LASER	PRINTER, LEXMARK T652DN B/W DUPLEX LASER	PRINTER, LEXMARK T652DN B/W OUPLEX LASER	LAPTOP, APPLE MACBOOK	LAPTOP, APPLE MACBOOK	LEXMARK T652dnB/W DUPLEX LASER PRINTER	AB378PUS ACTIVBOARD 378PRO 78" ACTIVEBOA														
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302665 302666 305406 305407	302662 302663 302664	302648 302649	302647	302640	302628	302593	302592	302591	302590	202582	302580	302558	302556	270192	272189	272186	272184	272183	263645	PC-3	224670	227219	227214	209311	196877	196876	196875	196874	180977	180976	181044	181043	181042	181041	174059
06/11/2012 06/11/2012 06/26/2012 06/26/2012	06/11/2012 06/11/2012 06/11/2012	06/11/2012 06/11/2012	06/11/2012	06/11/2012	06/11/2012	06/11/2012	06/11/2012	06/11/2012	06/11/2012	06/11/2012	06/11/2012	06/11/2012	06/11/2012	01/18/2012	01/27/2012	01/27/2012	01/27/2012	01/27/2012	12/06/2011	09/17/2010	06/03/2011	06/14/2011	06/14/2011	03/30/2011	01/31/2011	01/31/2011	01/31/2011	01/31/2011	10/29/2010	10/29/2010	10/29/2010	10/29/2010	10/29/2010	10/29/2010	09/29/2010
1,307.85 1,307.85 1,363.00 1,363.00	1,307.85 1,307.85 1,307.85	1,307.85	1,307.85	1,307.85	1,307.85	1,511.75	1,511.75	1,511.75	1,511.75	1 511 75	1 511 75	1,511.75	1,511.75	1,248.00	1,307.85	1,307.85	1,307.85	1,307.85	1,037.30	1,999.00	6,146.85	1,037.30	1,037.30	1,100.05	1,248.00	1,248.00	1,248.00	1,248.00	1,320.55	1,320.55	1,248.00	1,248.00	1,248.00	1,248.00	1,169.00
D25HP1KDDHJF D25HP1KMDHJF C02HQ022DWWM C02HQ02ADWWM	D25HP1KKDHJF D25HP1KGDHJF	D25HP1KFDHJF D25HP1KLDHJF	D25HP1KEDHJF		D25HP1KADHJF	C1MHDNPRDV13	C1MHDRLYDV13	_	-	CIMHDNHKDVI3	C17HC6HTDV13	C17HC6HGDV13	C1MHDNL2DV13	7951TBX	D25GX0PWDHJF	D25GX0PNDHJF	D25GT0U8DHJF	D25GTOU4DHJF	451450B6GST	SB680R2269374	MX2115019P	4512311ZGST	451230YQGST	19276	794K9LY	794K9N4	794K9V2	794K9N7	450410BJFYN	4503704FFYN	794CTBN	794CT90	794CTDK	794CTF1	C1006210003
3222 3222 3222 3222	3222 3222 3222	3222 3222	3222	3222	3222	3222	3222	3222	3222	3777	3222	3222	3222	3222	3222	3222	3222	3222	C102	3222	3222	H400	H400	H400	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	G400

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14-06362	14-06361	14-06358	13-05414	13-05245	13-05244	13-05138	13-05137	13-05136	13-05135	13-03662	13-03661	13-03660	13-03325	13-03324	13-02407	13-02406	13-02405	13 07405	13-03/04	13-02403	13.02402	13-02401	13-02400	13-02399	13-02398	13-02397	13-01838	13-00018	13-00016	13-00015	13-00013	13-00011	13-00009	13-00008	13-00007	13-00006	13-00005	12-04840	12-04839	12-04838	12-04837	12-04836	12-04835	12-04834	12-04833
VACUUM, WET/DRY 16 GALLON BATTERY OPER	BURNISHER, HI-SPEED ELECTRIC 20" TENANT	TENNANT HEAVY DUTY FLOOR MACHINE	MED BIN CART	PRINTER, LEXMARK C792E COLOR LASER	PRINTER, LEXMARK C792E COLOR LASER	APPLE MACBOOK PRO 13" 25GHZ 13" DISPLY	APPLE IMAC INTEL W/21.5" UPGRADED LED	APPLE MACBOOK PRO 13" 2.5GHZ 13" DISPLY	APPLE MACBOOK PRO 13" 2.5GHZ 13" DISPLY	DELL PRECISION T5600 W/24" FLAT PANEL	Toshiba LCD TV 65 in INM TOS65HT2U	APPLE MACBOOK PRO 13" 2.5GHZ 13" DISPLY	APPLE MACBOOK PRO 13" 2.5GHZ 13" DISPLY	APPLE MACBOOK PRO 13" 2.5GHZ 13" DISPLY	APPLE MACEUOK PRO 13" 2.5GHZ 13" DISPLY	APPLE MACOON PRO 13 2.56HZ 13 DISPLY	APPLE MACEOOK PRO 13" 2 COURT 13" DISPLY	Apple MACBOOK PRO 12" 3 COLD 12" STEEL	PRINTER LEXMARK TOSCON BY OUPLEX LASER	PRINTER LEXINARY TESTON BOW DUPLEY LASER	PRINTER LEXMARK TESTON BOW DITTER LAKED	PRINTER, LEXMARK T652DN B/W DUPLEY I ASER	PRINTER, LEXMARK T652DN B/W DUPLEX LASER	TELEVISION, FLAT SCREEN TOS65HT2U 65"	APPLE MACBOOK PRO 13" 2.4GHZ 13.3 DISPLY	APPLE AIRBOOK 1.6GHZ - 11" DSPLY - CART	APPLE AIRBOOK 1.6GHZ - 11" DSPLY - CART	APPLE AIRBOOK 1.6GHZ - 11" DSPLY - CART	APPLE AIRBOOK 1.6GHZ - 11" DSPLY - CART	APPLE AIRBOOK 1.6GHZ - 11" DSPLY - CART	APPLE AIRBOOK 1.6GHZ - 11" DSPLY - CART	APPLE AIRBOOK 1.6GHZ - 11" DSPLY - CART	APPLE AIRBOOK 1.6GHZ - 11" DSPLY - CART												
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473254	473754	473753	ESESSE	385317	205210	PRADARE	384631	384630	384594	363718	363717	363716	356266	356265	343500	343499	343498	343497	343496	343495	342172	342171	3421/0	242029	342070	342078	93009	308628	308626	308625	308623	308620	308608	308607	308606	308605	308604	305425	305424	305423	305422	305421	305420	305409	305408
06/12/2014	06/17/2014	06/17/2014	06/17/7013	06/11/2013	06/11/2013	06/07/2013	06/07/2013	06/07/2013	06/07/2013	03/15/2013	03/15/2013	03/15/2013	02/15/2013	02/15/2013	12/21/2012	12/21/2012	12/21/2012	12/21/2012	12/21/2012	12/21/2012	12/18/2012	12/18/2012	12/18/2012	7107/81/71	7107/01/71	17/18/2012	11/08/2012	07/25/2012	07/25/2012	07/25/2017	07/25/2012	07/25/2012	07/25/2012	07/25/2012	07/25/2012	07/25/2012	07/25/2012	06/26/2012	06/26/2012	06/26/2012	06/26/2012	06/26/2012	06/26/2012	06/26/2012	06/26/2012
1,785.81	1 200 45	1 205 10	2 200 00	306700	205700	151100	151100	1 511.00	1.511.00	1.270.88	1,511.00	1.511.00	2,730.47	1,998.00	1,511.00	1,511.00	1,511.00	1,511.00	1,511.00	1,511.00	1,248.00	1,248.00	1,248.00	1,248.00	1,248.00	1 3/8 0	1 998 0	1 511 70	1.511.7	1 511 7	15117	1.511.7	1.511.79	1 511 7	1.511.7	1 511 7	1 511 7	1.363.0	1.363.0	1,363.0	1,363.0	1,363.0	1,363.00	1,363.00	1,363.00
10679025	10696064	90073310681700	106237	5062169472N07	COCASCIDIO	20 12	=	COKALILIENO	CO2K3INODTY3			350 3	22	Ξ.	_	_	_) COZJHNL9DTY3) COZJHMREDTY3	CO2JHMSSDTY3) 795HNP3	_	_		•		- `		٠, ١	-	- '	3 1	٠. ,	,	5, ,	٠, ١	٠, ،	0	0	O	0	0	1007	2211	0 CO2HQO2ZDWWM
3222	777	3222	7776	3222	2225	2226	2226	3777	3227	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	2226	3777	3322	3777	3222	רככב	3777	3333	3222	3222	2272	3227	3227	3222	3222	3222	3222	3222	3222



NONE	1,265.96	08/19/2014	483051	250	⊣ ⊣	MOBILE FOLDING TABLE, 60" ROUND WITH BENC MOBILE FOLDING TABLE, 60" ROUND WITH BENC	15-00836 15-00837
NONE	1,265.96	08/19/2014	483051	035	· -	MOBILE FOLDING TABLE, 60" ROUND WITH BENC	15-00835
NONE	1,265.96	08/19/2014	483051	035	⊣ ⊣	MOBILE FOLDING TABLE, 60" ROUND WITH BENC	15-00833
NONE	1,265.96	08/19/2014	483051	035	-	MOBILE FOLDING TABLE, 60" ROUND WITH BENC	15-00832
NONE	1,265.96	08/19/2014	483051	035	٦.	MOBILE FOLDING TABLE,60" ROUND WITH BENC	15-00831
NONE	1,599.00	07/09/2014	477154	035	⊣ -	EXECUTIVE DESK 72" CHERRY FINISH	15-00302
DZEMWOZUESIB	1,617.41	06/30/2014	476650	244	٠.	IMAC 27-INCH	14-06575
D25MW07GF8J9	1,617.41	06/30/2014	476650	044	· -	IMAC 27-INCH	14-06572
D25MW08PF8J9	1,617.41	06/30/2014	476650	044	-	IMAC 27-INCH	14-06571
D25MW06CF8J9	1,617.41	06/30/2014	476650	044	-	IMAC 27-INCH	14-06570
D25MW07AF8J9	1,617.41	06/30/2014	476650	044	7	IMAC 27-INCH	14-06569
D25MW087F8J9	1,617.41	06/30/2014	476650	044	٦	IMAC 27-INCH	14-06568
D25MW089F8J9	1,617.41	06/30/2014	476650	044	-	IMAC 27-INCH	14-06567
D25MW090F8J9	1,617.41	06/30/2014	476650	044	7	IMAC 27-INCH	14-06566
D25MW068F8J9	1,617.41	06/30/2014	476650	044	-	IMAC 27-INCH	14-06565
D25MW091F8J9	1,617.41	06/30/2014	476650	044	¬	IMAC 27-INCH	14-06564
D25MW05XF8J9	1,617.41	06/30/2014	476650	044	-	IMAC 27-INCH	14-06563
D25MW08QF8J9	1,617.41	06/30/2014	476650	044	-	IMAC 27-INCH	14-06562
D25MW088F8J9	1,617.41	06/30/2014	476650	044	7	IMAC 27-INCH	14-06560
D25MW05RF8J9	1,617.41	06/30/2014	476650	044	-	IMAC 27-INCH	14-06559
D25MV0WPF8J9	1,617.41	06/30/2014	476650	044	٦.	IMAC 27-INCH	14-06558
D25MW07YF8I9	1.617.41	06/30/2014	476650	044	٦.	IMAC 27-INCH	14-06557
D25MW08BF819	1,617.41	06/30/2014	476650	044	٦ -	IMAC 27-INCH	14-06556
DESTANA	1617.41	06/30/2014	476660	2 3	٠.	IMAC 27-INCH	14-06555
DZ5MW08DF8J9	1,617.41	06/30/2014	476650	044	- -	IMAC 27-INCH	14-06554
DZ5MW08JF8J9	1,617.41	06/30/2014	4/6650	044		INVAC 27-INCH	14.06553
D25MV0XBF8J9	1,617.41	06/30/2014	476650	044	١ ٦	IMAC 27-INCH	14-06551
D25MV0YHF8J9	1,617.41	06/30/2014	476650	044	-	IMAC 27-INCH	14-06550
D25MW07RF8J9	1,617.41	06/30/2014	476650	044	7	IMAC 27-INCH	14-06549
D25MW0D4F8J9	1,617.41	06/30/2014	476650	044	-1	IMAC 27-INCH	14-06548
D25MW06PF8J9	1,617.41	06/30/2014	476650	044	7	IMAC 27-INCH	14-06547
D25MW08RF8J9	1,617.41	06/30/2014	476650	044	7	IMAC 27-INCH	14-06546
D25MW08MF8J9	1,617.41	06/30/2014	476650	044	-	IMAC 27-INCH	14-06545
D25MW05MF8J9	1,617.41	06/30/2014	476650	044	-	IMAC 27-INCH	14-06544
D25MW07WF8J9	1,617.41	06/30/2014	476650	044	4	IMAC 27-INCH	14-06543
D25MW06NF8J9	1,617.41	06/30/2014	476650	044	7	IMAC 27-INCH	14-06541
D25MW05YF8J9	1,617.41	06/30/2014	476650	044	-	IMAC 27-INCH	14-06539
D25MW08NF8J9	1,617.41	06/30/2014	476650	044	7	IMAC 27-INCH	14-06538
D25MW08XF8J9	1,617.41	06/30/2014	476650	044	7	IMAC 27-JNCH	14-06537
		,					



94-11014 96-12394 96-18466 97-23956	91-22517 93-23175 93-23210	86-27824 86-27851	17-02538	17-02373	17-02215	17-01991	17-01990	16-02920	16-01980	16-00668	15-05993	15-05992	15-05991	15-05990	15-05988	15-05987	15-05986	15-05985	15-05984	15-05983	15-05982	15-05981	15-05980	15-05979	15-05978	15-05977	15-05976	15-05975	15-05966	15-04711	15-04239	15-02636	15-02258
CABINET SHOP GENERAL LESS TOOT #458705 SCRUBBER, AUTOMATIC, MINUTEMAN MC1700-00 PRINTER, POSTER PRO LX MAC TORSO DELUXE TEACHING	CABINET, TRAY TOTE LARGE W/CASTERS #1544 PIANO KAWAI UST-8 STUDIO WALNUT DAMP CHA MACHINE GROUT DULEX ZBID-420	CABINET B/G W/TOOLS FOUNDRY #IS17CT CABINET B/G W/TOOLS WOODWORKING #TS10CT TORSO WARD BIOLOGY TEACH \$1W1150	LENOVO P310 DESKTOP	Refurb Life Fitness 95t Treadmill	SERVER, POWEREDGE R330 HEATED HOLDING & HUMIDIFIED CABINET DITTC	ZEUS IPTV ENCODER SDI, HDMI, SDI INPUT	IPTV CONNECT V2	RECORDEX SIMPLICITYTOUCH 70 HD PANEL	ZEBRA SERIES 3 PRINTER	EXECUTIVE L SHAPED DESK	APPLE MACBOOK PRO 13"	APPLE MACBOOK PRO 13"	APPLE MACBOOK PRO 13"	APPLE MACEOON PRO 13"	APPLE MACBOOK PRO 13"	MACBOOK PRO DISPLAY	KILN, ELECTRIC	LAPTOP CART - EARTH WALK CART 30 USER	PRINTER, LEXMARK MX710DE B/W LASER/FAX/C	LAPTOP CART - EARTH WALK CART 30 USER													
ଜନଜନ	ଜଜଜଜ	നെന	-	ı -ı -	- -	٦.	- -	٠ -	-	-	-	٦.		٠ -	4 -4	4	-	-1	-1	-	-	-	٦.	-	→ .	-	7	-	7	7	7	-	Т
016 014 044 021	040	016	044	020	24.	044	24 4	21	046	035	24	044	044	2 2	24	044	044	044	044	24	24	24	04	244	044	24	044	24	24	010	044	044	044
097137 414444 340249 488997	719547 061331 058389	47201 47201	665660	665738	660391	658694	658693	603159	583987	558315	551354	551354	551354	551350	551350	551350	551350	551350	551350	551350	551350	551350	551350	551350	551350	551350	551350	551350	551259	544940	531274	505939	500161
01/29/1993 09/13/1996 01/17/1996 08/08/1997	05/07/1991 05/09/1992 09/23/1992	05/09/1986	04/28/2017	04/28/2017	03/24/2017	03/14/2017	03/14/2017	03/16/2016	12/11/2015	08/25/2015	06/25/2015	06/25/2015	06/25/2015	06/25/2015	06/25/2015	06/25/2015	06/25/2015	06/25/2015	06/25/2015	06/25/2015	06/25/2015	06/25/2015	06/25/2015	06/25/2015	06/25/2015	06/25/2015	06/25/2015	06/25/2015	06/25/2015	05/22/2015	03/24/2015	11/04/2014	10/10/2014
1,271.70 2,029.68 3,196.00 1,339.80	1,413.30 1,356.31 2,498.00 2,253.00	3,310.00	1,153.00	1,750.00	3,530.00	2,515.50	2 828 32	5,188.00	1,595.00	1,809.00	1,329.00	1.329.00	1,329.00	1,329.00	1,329.00	1,329.00	1,329.00	1,329.00	1,329.00	1,329.00	1,329.00	1.329.00	1,329.00	1 229 00	1.329.00	1 329 00	1,329.00	1,329.00	1,399.00	2,240.35	1,339.00	3,096.00	1,339.00
32220004 7960092 41206703 04220006	32220003 A7541 5683	NONE		4555	JG8MXG2		IDN53	1000	CL65017536		_		CO2PVXTBFVH3	2017-12		CO2PVXT7FVH3	1022	22.03	_	_		200		27370		2 1		_	C02PV661FVH5	7983	1020	7463479906D40	40842
3222 3222 3222 3222	3222 3222 3222 3222	3222 3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3000	3222	3222	3222	3222	3222	3222	3222	3222	3222



\$16038354 \$16038355	210038333	516038352	\$16038351	516038350	516038349	516038348	\$16038347	516038346	\$16038345	S16038344	S16038343	S16038342	516038341	516038340	S16029503	S16028294	\$16028293	R16-80135	R16-80134	R16-80133	R15-80275	R15-80147	R14-80120	R07-28408	R04-02577	A98-90716	A12-81232	A08-83619	A01-81298	99-80010	99-14988	98-11899	98,09180	30050 70	97-0360	97-55026	97-55025	97-55024	97-55023	97-55022	97-55020	97-28839
MACBOOK AIR 11" 16 GHZ MACBOOK AIR 11" 16 GHZ	MACBOOK AIR 11 16 GHZ	MACBOOK AIR 11" 16 GHZ	LENOVO THINKCENTRE M93Z TOUCH 23	IPAD MINI W/RETINA DISPLAY 32GB - GRAY	IPAD AIR WIFI 16GB - SPACE GRAY	CREDENZA	CREDENZA	EXECUTIVE DESK	FELLOWES CROSS CUT SHREDDER	LAMINATOR 27" ROLL HEAT SEALED	LEXMARK MFP PRINTER	BRETFORD CART FOR 20 NOTEBOOK	PRINTER, LEXMARK T630N	MIXER, HOBART INDUSTRIAL	CART, BRETFORD IPAD POWERSYNC	ACTIVEXPRESSIONS 32 PIECE SET	CAMCORDER. SONY DIGITAL VIDEO	MACHINE SEWING 9000 MEMORY CRAFT	TELEVISION STEREO COLOR 35"	MACHINE ARM CURI AA"WI YAA"H A1019 SUZE	DRINTER LEXIMARK ORTRA & 1350	CABINET W/TOOLS	CABINET W/TOOLS AND SACO	BENCH, WORK FOUR STUDENT	CABINET, MW84W W/TOOLS	TORSO, OPEN BACK W/VERTEBRAE BIO MDL																
- -	-	-	7	٦	¬	-	4	7	-1	7	T	-	7	-	7	-	7	-1	-	-	7	-	-	-	–	-	٦.	٠.	٦ ،	n (ם מ	ი -	4 6	ם ה	י פ	າ ຜ	G	۵	G	G	G	တ
044	044	044	044	044	044	044	044	044	044	044	044	044	044	24	044	044	24	001	001	004	046	046	2	24	04	013	044	011	250	27.0	26.0	9 4	o to	910	040	016	016	016	016	016	016	016
591992 591992	591992	591992	591992	591992	591992	591992	591992	591992	591992	591992	591992	591992	591992	591992	582328	582117	582115	607850	607850	607850	529317	346630	PC-3	NF-3	066838	NF-3	295651	N I	NE-3N	100000	666661	577256	535308	516480	513185	505036	505036	505036	505036	505036	505036	495644
01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	12/02/2015	12/02/2015	12/02/2015	05/20/2016	05/20/2016	05/20/2016	03/13/2015	12/08/2014	10/08/2013			07/01/1997	04/30/2012	8000/09/20	10/25/2000	03/04/1999	00016/1000	07/79/1999	03/11/1998	12/11/1997			10/24/1997	10/24/1997	10/24/1997		10/24/1997	_
1,060.00	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00	1,290.00	299.00	379.00	1,155.31	1,155.31	1,421.52	1,850.00	1,406.00	1,799.00	1,399.95	1,208.00	1.599.00	2.577.57	2 195 00	3 136 00	1,660,00	4 905 00	J 100 00	6,719,00	5,123.00	2,965.00	1,382.40	1,382.40	1,382.40	1,382.40	1,382.40	4,410.00	1,385.00
CO2QY7Y2GFWM CO2QV2AJGFWM	COZQT7WCGFWM		C02QT7VQGFWM					COZQT7V8GFWM	177000		02000		1020			F9FQL5VZFCM6												20 87	1000131007								NONE	NONE	NONE	NONE	NONE	
SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3777	3222	2222	2226	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222



\$16059086 \$16059087	\$16059084	\$16059083	\$16059082	\$16059081	\$15055000	\$16059078	316059077	\$16059076	\$16059075	\$16059074	\$16059073	\$16059072	\$16059071	516059070	S16059069	\$16059068	\$16059067	S16059066	\$16059065	516059064	S16059063	\$16059062	\$16059061	\$16059060	516038372	\$16038371	\$16038370	S16038369	\$16038368	\$16038367	\$16038366	516038365	\$16038364	\$16038363	\$16038362	\$1603836	\$16038360	\$16038359	\$16038358	516038357	\$16038356
AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33 AP230 INDOOR PLENUM RATED, 2 RADIO 3X33			1676)) 22 1	AP230 INDOOR PLENUM RATED, 2 RADIO 3X33			7. AAT			700 .00	165 165		,				_	٠.		7		AP230 INDOOR PLENUM RATED, 2 RADIO 3X33	88	O AP230 INDOOR PLENUM RATED, 2 RADIO 3X33	72 MACBOOK AIR 11" 16 GHZ	71 MACBOOK AIR 11" 16 GHZ		59 MACBOOK AIR 11" 16 GHZ		57 MACBOOK AIR 11" 16 GHZ	56 MACBOOK AIR 11" 16 GHZ	55 MACBOOK AIR 11" 16 GHZ	54 MACBOOK AIR 11" 16 GHZ	63 MACBOOK AIR 11" 16 GHZ	1 100	30 .5 000	60 MACBOOK AIR 11" 16 GHZ	_	MACBOOK AIR 11" 16 GHZ	COLPE	
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044	2 2	044	R 9	2 2	044	24	044	044	044	044	044	044	044	244	044	944	044	044	044	044	044	044	044	044	044	044	044	044	044	044	044	044	044	044	044	044	044	044	044	044	044
611108	611108	611108	611108	611108	611108	611108	611108	611108	611108	611108	611108	611108	611108	611108	611108	611108	611108	611108	611108	611108	611108	611108	611108	611108	591992	591992	591992	591992	591992	591992	591992	591992	591992	591992	591992	591992	591992	591992	591992	591992	591992
04/26/2016 04/26/2016 04/26/2016	04/26/2016	04/26/2016	04/26/2016	04/26/2016	04/26/2016	04/26/2016	04/26/2016	04/26/2016	04/26/2016	04/26/2016	04/26/2016	04/26/2016	04/26/2016	04/26/2016	04/26/2016	04/26/2016	04/26/2016	04/26/2016	04/26/2016	04/26/2016	04/26/2016	04/26/2016	04/26/2016	04/26/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016	01/20/2016
566.17 566.17 566.17	566.17	566.17	566 17	566.17	566.17	566.17	566.17	566.17	566.17	566.17	566.17	566.17	566.17	566.17	566.17	566.17	566.17	566.17	566.17	566.17	566.17	566.17	566.17	566.17	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00	1,060.00
2301512161606 2301512161504 2301512161697	2301512161699	2301511111646	230151113370	2301512161596	2301512161547	2301511133379	2301511133847	2301511133865	2301511133345	2301512161381	2301512161273	2301512161312	2301511133854	2301511133529	230151111115	2301512161432	2301512161563	2301512161463	2301511133440	2301511133410	2301512161468	2301512161516	2301512161674						10000					CO2QT7Y8GFWM) COZQVZALGFWM		COZQT7VTGFWM	CO2QT7Y4GFWM
SMRT SMRT SMRT	SMRT	SMRT	CMAT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SIMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT	SMRT
3222 3222 3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222



08LA03336	08LA03333	08LA03331	08LA03329	08LA03328	08LA03327	051103949	051103948	051103947	051103946	05LL03945	051103944	05LL03943	05LL03942	05LL03941	05LA30305	05LA22948	05LA22943	05LA03857	05LA03847	05LA03846	05LA03844	05LA03836	05LA00170	\$16059091	\$16059090	\$16059089	\$16059088
Apple MacBook 2.4 GHz; 2 GB RAM	Lexmark Refresh Printer-T640n	APPLE REFRESH RAID SERVER	APPLE-REFRESH LAPTOP	Apple Refresh Server	AP230 INDOOR PLENUM RATED, 2 RADIO 3X33																						
7	4	Т	7	-	7	7	7	7	7	7	7	1	7	7	-1	1	7	7	Т	-	Т	7	7	-	Т	т	7
044	044	044	044	044	24	244	044	24	044	044	044	044	044	044	044	044	044	044	044	044	044	044	044	044	044	2	044
128211	128211	128211	128211	128211	128211	002005	002005	002005	002005	002005	002005	002005	002005	002005	002005	002005	002005	002005	002005	002005	002005	002005	002005	611108	611108	611108	611108
06/07/2008	06/07/2008	06/07/2008	06/07/2008	06/07/2008	06/07/2008	06/17/2005	06/17/2005	06/17/2005	06/17/2005	06/17/2005	06/17/2005	06/17/2005	06/17/2005	06/17/2005	07/22/2005	07/22/2005	07/22/2005	07/22/2005	07/22/2005	07/22/2005	07/22/2005	07/22/2005	07/22/2005	04/26/2016	04/26/2016	04/26/2016	04/26/2016
2,769.81	2,769.81	2,769.81	2,769.81	2,769.81	2,769.81	1,099.66	1,099.66	1,099.66	1,099.66	1,099.66	1,099.66	1,099.66	1,099.66	1,099.66	3,970.32	1,395.62	1,395.62	1,395.62	1,395.62	1,395.62	1,395.62	1,395.62	3,021.23	566.17	566.17	566.17	566.17
WQ8128Y70P1	WQ8128C50P1	WQ8128700P1	WQ8129DC0P1	WQ8129GY0P1	WQ81298A0P1	79022HK	7902132	7902156	7902155	7902159	7901K3Z	7901HRH	7901K05	7901K30	QP5320C9RS4	4H5356KSSEB	4H5329NYSEB	4H5326Q7SEB	4H531J7JSEB	4H531HV4SEB	4H531GZ5SEB	4H531G4HSEB	QP532076SLZ	2301512161702	2301512161529	2301512161892	2301512161566
3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	3222	SMRT	SMRT	SMRT	SMRT

Attach ment J

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA CROSS CREEK SCHOOL COLLEEN STEARN PRINCIPAL

Phone: 754-321-6450

May 31, 2017

TO:

Carletha Shaw, Director, OSPA

FROM: '

Colleen Stearn, Principal

SUBJECT:

CROSS CREEK SCHOOL PROPERTY AND INVENTORY AUDIT MARCH 8, 2017

An audit was conducted on March 8, 2017. As a result of that property audit, a Missing Items Report was issued.

Below shows the timeline of response:

March 8 - Ana Garcia, Media Specialist, contacted Capital Assets regarding these items and addressed previous requests to remove surplussed items from our PNI. In subsequent correspondence with Laura Walker, Capital Assets, she indicated that the items would be taken off.

March 29 – In an email to Alvaro Pion, MicroTech, Laura Walker states that all items were scheduled to be removed at the end of the month.

April 3 – In an email to Ana Garcia, Laura Walker said the items would be removed some time that week.

April 12 - Thirty-Day response was sent to the Auditor.

May 1 – Ana Garcia received a Change Fixed Assets Report showing surplussed items were moved to Surplus on March 31, 2017.

May 2 - The PNI from Capital Assets showed all items removed.

May 15 - The PNI from Capital Assets showed all items removed.

May 22 - The PNI from Capital Assets showed all items removed.

May 25 – Ali Arcese emailed asking for any new updates. I responded that the PNI showed all items were removed. She responded asking for additional documentation that was sent to Capital Assets. At this time, I decided to call Ms. Arcese on the telephone to clarify that no additional documents had been sent to Capital Assets.





During this conversation she inquired as to why the items were removed. I explained that we had been submitting documentation to Capital Assets prior to the meeting she attended at our school. At this point she stated that she was going to Capital Assets to inquire and the following day the items were added back on.

May 26 - Updated PNI shows all items that had been removed were re-added.

I have attached all documentation pertinent to this audit. Please see attached. If you have any questions or need further information, please do not hesitate to contact me.

CS:ev

C: Dr. Valerie Wanza, Chief, OSPA

Attachment

RE: Optispool Report

Priscilla L Moxey

Tue 5/30/2017 10:13 AM

Inbox

To:Alvaro Pion <alvaro.pion@browardschools.com>; Ana D. Garcia <ana.d.garcia@browardschools.com>;

Cc:Laura M. Walker <laura.walker@browardschools.com>; Ali Arcese <ali.arcese@browardschools.com>; Colleen A. Stearn <colleen.stearn@browardschools.com>;

2 attachments (11 MB)

03-18-15.pdf; Fw: Audit Report;

Good Morning Alvaro,

They were added back because an email from Anna Garcia on 3/8/17, indicated that Capital Assets made an error in not removing them from the system. However, when the original documents was retrieved it was discovered that those were never listed (see documentation attached.) The only time those assets was discussed was on an audit report for missing and stolen. Any future communication must include internal audit as the documentation submitted appears to be altered (fraudulent).

Mrs. Walker was instructed to add them back as no support has been furnished by B-stock that those items was picked up in 2015.

Regards,

Priscilla L. Moxey, CPA, CFE, M. Acc.

Accountant IV

Capital Assets/ Accounting and Financial Reporting Department

The School Board of Broward County, FL

Phone: 754-321-2279

priscilla.moxey@browardschools.com

Broward County Public Schools

Celebrating 100 Years

of Educational Excellence

browardschools.com/bcps100

From: Laura M. Walker

Sent: Tuesday, May 30, 2017 9:29 AM

To: Priscilla L Moxey

Untitled



Colleen A. Stearn

Wed 9/20/2017 11:58 AM

Sent Items

To:Laura M. Walker < laura.walker@browardschools.com >;

Cc:Alvaro Pion <alvaro.pion@browardschools.com>;

Hi Ms. Walker,

Hoping this email finds you well after Irma. I want to thank you for your continued assistance in working with our team in the area of our Property and Inventory.

In our continued efforts to reconcile our PNI, I wanted to verify that you are no loner able to assist with the items that we had once removed from our PNI and they were then placed back on. I was told that we need to work with All Arcese on these items and as you may be aware we had already met with her.

Please advise fi you have any additional information so that I may continue to try to reconcile our PNI.

Thanks again for your help. Have a great day.

Colleen Stearn Principal Cross Creek School 754-321-6450

"There can be no keener revelation of a society's soul than the way in which it treats its children."

Nelson Mandela

Re:

Laura M. Walker

Wed 9/20/2017 12:10 PM

To: Colleen A. Stearn < colleen.stearn@browardschools.com>;

Hi Mrs. Stearn,

I'm doing well, Thank you! I hope all is well with you also. I do not have any additional information regarding the asset.

Thank you

From: Colleen A. Stearn

Sent: Wednesday, September 20, 2017 11:58 AM

To: Laura M. Walker Cc: Alvaro Pion

Subject:

Hi Ms. Walker,

Hoping this email finds you well after Irma. I want to thank you for your continued assistance in working with our team in the area of our Property and Inventory.

In our continued efforts to reconcile our PNI, I wanted to verify that you are no loner able to assist with the items that we had once removed from our PNI and they were then placed back on. I was told that we need to work with All Arcese on these items and as you may be aware we had already met with her.

Please advise fi you have any additional information so that I may continue to try to reconcile our PNI.

Thanks again for your help. Have a great day.

Colleen Stearn Principal Cross Creek School 754-321-6450

"There can be no keener revelation of a society's soul than the way in which it treats its children."

Nelson Mandela

Attachment M

Fw: PROPERTY INVENTORY Rev.2

Colleen A. Stearn

Mor Tour State of a second

Sent Items

To:Laura M. Walker < laura.walker@browardschools.com>;

cc:Carletha B. Shaw <carle.shaw@browardschools.com>;

1 attachments (6 MB)

CCS:3222.pdf;

Hi Ms. Walker,

Please see the attached documents regarding items that need to be removed from our PNI.(As you may recall they were all removed in May and then all put back after 3 PNI updates)

I spoke with Ms. Shaw, OSPA Cadre director regarding these items and the outcome of the prior audit.

She advised that after looking into the issue that I should re-submit for these items to be removed. Thank you for your assistance. Do not hesitate to contact me if you have any questions.

Have a great day.

Colleen Stearn Principal Cross Creek School 754-321-6450

"There can be no keener revelation of a society's soul than the way in which it treats its children."

Nelson Mandela

From: Alvaro Pion

Sent: Monday, October 23, 2017 3:27 PM

To: Colleen A. Stearn Cc: Sally W. Judd

Subject: PROPERTY INVENTORY Rev.2

To whom it may concern:

Attached please find copies of various 3290A Surplus Declaration Transfer forms that show inventory items that have already been removed from our school but are still in our PNI811.



CROSS CREEK SCHOOL/3222

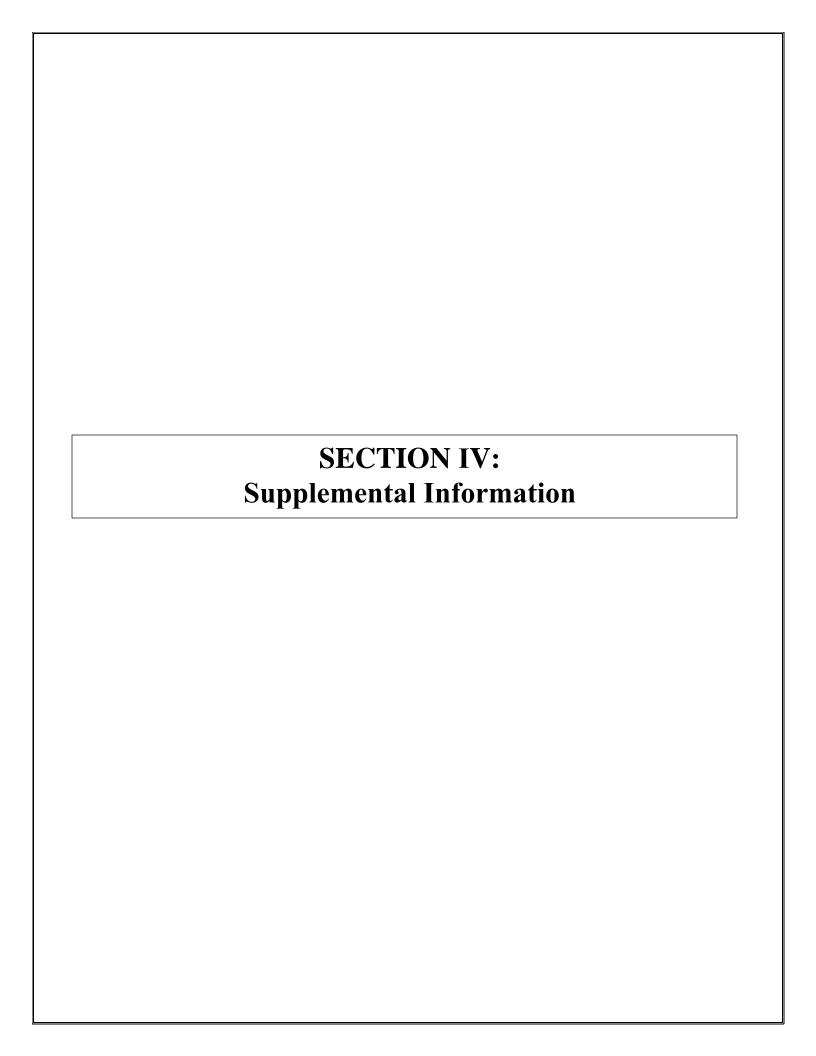
					10/23/17
BPI	SERIAL NUMBER	DESCRIPTION	LOCAT	ric	ON
15-05980	CO2PVXSZFVH3	APPLE MACBOOK PRO 13"	Page:	1	(3290) - Transfer Form: 27481
06-84195	8L4WK91	Computer, Dell Star System	Page:	2	(3290) - Transfer Form: 27481
05-39638	6B8PTF1	DELL, DESKTOP, P4 WS370 W/17" FLAT PANEL	Page:	2	(3290) - Transfer Form: 27481
05-36202	1TVFV51	Apple-Refresh Laptop	Page:	2	(3290) - Transfer Form: 27481
05LA03836	4H531G4HSEB	Apple-Refresh Laptop	Page:	3	(3290) - Transfer Form: 23320
05-30951	UV4353LQRAP	APPLE, IBOOK G4 COMBO DRIVE/12"DISPLAY	Page:	3	(3290) - Transfer Form: 23320
05LA22943	4H5329NYSEB	Apple-Refresh Laptop	Page:	3	(3290) - Transfer Form: 23320
05LA03844	4H531GZ5SEB	Apple-Refresh Laptop	Page:	4	(3290) - Transfer Form: 23320
05LA03846	4H531HV4SEB	Apple-Refresh Laptop	Page:	4	(3290) - Transfer Form: 23320
05LA03847	4H531J7JSEB	Apple-Refresh Laptop	Page:	4	(3290) - Transfer Form: 23320
05LA03857	05LA03857	Apple-Refresh Laptop	Page:	4	(3290) - Transfer Form: 23320
05LA22948	4H5356KSSEB	Apple-Refresh Laptop	Page:	4	(3290) - Transfer Form: 23320
05-30947	UV4353QRRAP	APPLE, IBOOK G4 COMBO DRIVE/12"DISPLAY	Page:	5	(3290) - Transfer Form: 23145
03-00557	G8224E1TN54	COMPUTER, MAC EMAC G4	Page:	5	(3290) - Transfer Form: 23145
03-00564	G8224E0SN54	COMPUTER, MAC EMAC G4	Page:	5	(3290) - Transfer Form: 23145
04-01214	YM316UN1NM2	APPLE, DESKTOP EMAC G4	Page:	5	(3290) - Transfer Form: 23145
01-19835	RN1120XZKLB	COMPUTER, MAC IMAC	Page:	5	(3290) - Transfer Form: 23145
04-00181	G83260JLPQL	APPLE DESKTOP, EMAC G4	Page:	6	(3290) - Transfer Form: 23145
04-00182	G83260KPPQL	APPLE DESKTOP, EMAC G4	Page:	6	(3290) - Transfer Form: 23145
04-00183	G83260LCPQL	APPLE DESKTOP, EMAC G4	Page:	6	(3290) - Transfer Form: 23145
03-00574	G8224DXWN54	COMPUTER, MAC EMAC G4	Page:	6	(3290) - Transfer Form: 23145
04-00189	G83260JPPQL	APPLE DESKTOP, EMAC G4	Page:	6	(3290) - Transfer Form: 23145
04-00200	G83257SRPQL	APPLE DESKTOP, EMAC G4	Page:	6	(3290) - Transfer Form: 23145
03-00573	G8224E3XN54	APPLE DESKTOP, EMAC G4 W/17"FLAT CRT/CD	Page:	7	(3290) - Transfer Form: 23145
98-09180	11-FZ967	PRINTER, LEXMARK OPTRA S 1250	Page:	7	(3290)
01-01875	NONE	TABLE, ROUND 60 INCH	Page:	8	(3290) - Transfer Form: 26092

Thank you.

Alvaro Pion

M.C.T Specialist 1010 NW 31st Ave. Pompano Beach, FL 33069 754-321-6477 alvaro.pion@browardschools.com





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.
 - (1) 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.

The School Board of Broward County, Florida

BULLETIN NO.: O-100

PAGE: 1 OF 12

DATE: 6/22/2017

SUBJECT: PROCEDURE FOR PROPERTY & INVENTORY CONTROL

GENERAL:

Florida Statutes (Ch. 274), Florida Administrative Rule, and Board policy 3204 outline the District's responsibility to account for and monitor tangible personal property. The purpose of this bulletin is to outline the procedures associated with Property & Inventory Control. Board policy 3204: PROPERTY ACCOUNTABILITY AND RESPONSIBILITY designates that principals shall be the custodians of tangible personal property at the schools and that directors shall be the custodians of tangible personal property for the county support services departments.

These procedures address the major aspects of inventory control including purchasing, transfer/salvage, the requirement to conduct self-inventories and the reporting of tangible personal property loss through theft or vandalism. It shall be the responsibility of the Accounting & Financial Reporting Department - Capital Assets to maintain the District's Master File of Capital Assets database for 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 (includes but is not limited to musical instruments, iPads, tablets, desktops, printers, interactive white boards and interactive flat panel displays; see A. Purchasing Tangible Personal Property - SMART Purchases for detailed procedures regarding SMART purchases), and amend property records based on the submittal of appropriate documentation in accordance with this Business Practice Bulletin, while it shall be the responsibility of the Office of the Chief Auditor to conduct periodic inventory audits.

Although tangible personal property purchases with a unit value less than \$1,000 are not maintained on the District's Master File of Capital Assets database, property custodians must take appropriate precautions to safeguard and track all tangible personal property (purchased outside of the SMART program), especially high risk items such as iPads, tablets, laptops, desktops, printers, interactive white boards and interactive flat panel displays, cameras, audio/video equipment, custodial equipment and musical instruments. Locations must maintain records of these high risk items within a secondary, site-based tracking database. The property custodian will determine the format for maintaining the information contained in the location's secondary, site-based tracking database (Excel, FileMaker Pro, etc.) unless otherwise mandated by the respective SLT administrator.

A. PURCHASING TANGIBLE PERSONAL PROPERTY – SMART PURCHASES

1. All non-consumable SMART tangible personal property <u>regardless of cost</u> must be ordered through the District's Purchasing system utilizing appropriate coding. (Exhibit 1 - Detailed procedures for SMART purchasing and receiving)

Supersedes: Business Practice Bulletin O-100, Dated	Issued By:
4/23/2015	Operations Division

The School Board of Broward County, Florida

BULLETIN NO.: O-100

PAGE: 2 OF 12
DATE: 6/22/2017

SUBJECT: PROCEDURE FOR PROPERTY & INVENTORY CONTROL

- 2. When ordering SMART tangible personal property, locations are prohibited from purchasing items in "lots", "bundles", or "attached lists". The acquisition of tangible personal property using P-Cards is also prohibited. In order to accurately account for each property item electronically, tangible personal property must be ordered on unique lines of a requisition and the cost center must be the same as the delivery address. SMART purchases must only be ordered via SMART Standard Requisitions/PO's (PO's beginning with #42). The Supply Management & Logistics Department will reject all requisitions for tangible personal property not complying with appropriate guidelines.
- 3. SMART tangible personal property purchases must be assigned one of the following SMART GL accounts.

SMART Purchases - \$1,000 or More

- a. 56210100: AV-Materials-Over \$1,000-SMART
- b. 56410100: Furn/Fix/Equip-Over \$1,000-SMART
- c. 56430100: Computer Equip-Over \$1,000-SMART
- d. 56910100: Software-Over \$1,000-SMART

SMART Purchases – Under \$1,000.00

- a. 56110100: Library Books-SMART
- b. 56220100: AV-Materials-Under \$1,000-SMART
- c. 56420100: Furn/Fix/Equip-Under \$1,000 Non Trackable-SMART
- d. 56421100: Furn/Fix/Equip-Under \$1,000 Trackable-SMART
- e. 56440100: Comp Equip-Under \$1,000 Non Trackable-SMART
- f. 56441100: Comp Equip-Under \$1,000 Trackable-SMART
- g. 56920100: Software: Software-Under \$1,000-SMART

NOTE:

<u>56420100: Furn/Fix/Equip-Under \$1,000 Non Trackable-SMART</u> is to be used when purchasing furniture, fixtures and equipment (excluding musical instruments).

<u>56421100</u>: Furn/Fix/Equip-Under \$1,000 Trackable-SMART is to be used when purchasing musical instruments. These items will be included on the District's Master File of Capital Assets database.

<u>56440100</u>: Comp Equip-Under \$1,000 Non Trackable-SMART is to be used when purchasing keyboards, mice, wiring for computers and other similar technology/accessories.

Supersedes: Business Practice Bulletin O-100, Dated	Issued By:
4/23/2015	Operations Division

The School Board of Broward County, Florida

BULLETIN NO.: O-100

6/22/2017

PAGE: 3 OF 12

DATE:

SUBJECT: PROCEDURE FOR PROPERTY & INVENTORY CONTROL

<u>56441100</u>: Comp Equip-Under \$1,000 Trackable-SMART is to be used when purchasing iPads, tablets, laptops, desktops, printers, interactive white boards and interactive flat panel displays. These items will be included on the District's Master File of Capital Assets database.

- 4. The cost center assigned to the SMART tangible personal property purchase must agree to the delivery/ship to address.
- 5. When SMART tangible personal property is received on-line, the individual must process the goods receipt for each item separately and record the unique serial number for each property item within the system regardless of cost. In the event an item does not physically possess a manufacturer's serial number, the new purchase documentation should be maintained in the site's property binder for future reconciliation and subsequent application of a District assigned serial number for tracking. The word "none" should be utilized when receiving those items online that do not have a manufacturer assigned serial number.
- 6. Once the District's Master File of Capital Assets has been updated, a report will be generated to notify property custodians of all new property record creation within the District's Master File of Capital Assets and will be available for all locations on OptiSpool. An email will be sent by Information & Technology - Production Control to all principals and their secretaries, district directors and secretaries, and budget keepers each time the Master File of Capital Assets is updated with new purchases of tangible personal property. The property custodian should use this opportunity to verify the accuracy of the information associated with the property records. Any corrections required to the asset record should be promptly reported to Accounting & Financial Reporting - Capital Assets via email to the "Capital Assets This includes necessary changes to the item description, serial number, or quantities received. Additionally, if the tangible personal property has not been received at the location, and the asset record was mistakenly created for this location, the property custodian should immediately notify Accounting & Financial Reporting - Capital Assets to correct the discrepancy in a timely manner. (Property custodians will receive the email notification from Information & Technology -Production Control even when new property items have not been created or modifications have been processed to existing property records for their respective location. In such instances, there will be no report contained within their respective location file within OptiSpool.)
- 7. All equipment should be stored in a secure location until it is ready for use.

Supersedes: Business Practice Bulletin O-100, Dated
4/23/2015

Issued By:
Operations Division

The School Board of Broward County, Florida

BULLETIN NO.: O-100

PAGE: 4 OF 12

DATE: 6/22/2017

SUBJECT: PROCEDURE FOR PROPERTY & INVENTORY CONTROL

A.1 PURCHASING TANGIBLE PERSONAL PROPERTY

- 1. All non-consumable tangible personal property with a unit value of \$1,000 or greater must be ordered through the District's Purchasing system utilizing appropriate coding. (Exhibit 1A Detailed procedures for purchasing and receiving)
- 2. When ordering tangible personal property, locations are prohibited from purchasing items in "lots", "bundles", or "attached lists". The acquisition of tangible personal property using P-Cards is also prohibited. In order to accurately account for each property item electronically, tangible personal property must be ordered on unique lines of a requisition and the appropriate delivery address should be noted. The Supply Management & Logistics Department will reject all requisitions for tangible personal property not complying with appropriate guidelines.
- 3. When tangible personal property is received on-line, the individual must process the goods receipt for each item separately and record the unique serial number for each property item within the system. In the event an item does not physically possess a manufacturer's serial number, the new purchase documentation should be maintained in the site's property binder for future reconciliation and subsequent application of a District assigned serial number for tracking. The word "none" should be utilized when receiving those items online that do not have a manufacturer assigned serial number.
- 4. See STANDARD PRACTICE BULLETIN NO: I-311 Proper recording of donated assets or items purchased utilizing internal funds.
- 5. Once the District's Master File of Capital Assets has been updated, a report will be generated to notify property custodians of all new property record creation within the District's Master File of Capital Assets and will be available for all locations on OptiSpool. An email will be sent by Information & Technology - Production Control to all principals and their secretaries, district directors and secretaries, and budgetkeepers each time the Master File of Capital Assets is updated with new purchases of tangible personal property. The property custodian should use this opportunity to verify the accuracy of the information associated with the property records. Any corrections required to the asset record should be promptly reported to Accounting & Financial Reporting - Capital Assets via email to the "Capital Assets This includes necessary changes to the item description, serial number, or quantities received. Additionally, if the tangible personal property has not been received at the location, and the asset record was mistakenly created for this location, the property custodian should immediately notify Accounting & Financial Reporting - Capital Assets to correct the discrepancy in a timely manner. (Property custodians will receive the email notification from Information & Technology -Production Control even when new property items have not been created or

Supersedes: Business Practice Bulletin O-100, Dated
4/23/2015

Issued By:
Operations Division

The School Board of Broward County, Florida

BULLETIN NO.: O-100

PAGE: 5 OF 12
DATE: 6/22/2017

SUBJECT: PROCEDURE FOR PROPERTY & INVENTORY CONTROL

modifications have been processed to existing property records for their respective location. In such instances there will be no report contained within their respective location file within OptiSpool.)

6. All equipment should be stored in a secure location until it is ready for use.

B. TRANSFERRING TANGIBLE PERSONAL PROPERTY

- 1. When a location is permanently transferring tangible personal property to another location, the property custodian is required to execute a 3290A Surplus/<u>Transfer</u> Declaration Form (See Exhibit 2).
- 2. The 3290A Surplus/<u>Transfer</u> Declaration Form must list the BPI Number (Property Asset Number), serial number, model number, and equipment description for each property item being transferred.
- 3. The 3290A Surplus/<u>Transfer</u> Declaration Form must then be signed by both property custodians (issuing and receiving).
- 4. In the event the tangible personal property is able to be relocated without the assistance of Material Logistics, the receiving property custodian should then forward the <u>original 3290A Surplus/Transfer</u> Declaration Form to Accounting & Financial Reporting Capital Assets.
 - a. Accounting & Financial Reporting Capital Assets will send an email confirmation to the property custodians upon receipt of the form and documentation.
 - b. Accounting & Financial Reporting Capital Assets will modify the property records to reflect the transfer of the applicable tangible personal property.
 - c. Within five business days of receiving notification, the transfer request will be processed by Accounting & Financial Reporting Capital Assets and locations will be contacted for any additional information. The property custodian should verify the applicable property records have been removed from their property inventory by actively monitoring the OptiSpool PNI 954 A, B, & C report(s), or by requesting a PNI 811 report from Information & Technology Production Control.
 - d. The locations should maintain copies of all pertinent documentation for their files to facilitate any necessary reconciliation during subsequent inventory audits. Transfer documentation that is greater than 90 days old will not be accepted during the property audit of tangible personal property.

Supersedes: Business Practice Bulletin O-100, Dated	Issued By:
4/23/2015	Operations Division

The School Board of Broward County, Florida

BULLETIN NO.: O-100

PAGE: 6 OF 12

DATE: 6/22/2017

SUBJECT: PROCEDURE FOR PROPERTY & INVENTORY CONTROL

- 5. In the event assistance is required to relocate the tangible personal property, the receiving property custodian should forward the <u>original</u> 3290A Surplus/<u>Transfer</u> Declaration Form to the Manager, Material Logistics at the Warehouse.
 - a. Material Logistics will then arrange for the physical transfer of the tangible personal property. The issuing and receiving locations should ensure the actual tangible personal property corresponds to the information identified on the 3290A Surplus/<u>Transfer</u> Declaration Form at the time of pick-up and delivery.
 - b. Material Logistics will forward the <u>original</u> 3290A Surplus/<u>Transfer</u> Declaration Form along with the B-stock pick-up acknowledgment form (See Exhibit 3) to Accounting & Financial Reporting Capital Assets.
 - c. Accounting & Financial Reporting Department Capital Assets will send an email confirmation to the property custodians upon receipt of the form and documentation.
 - d. Within five business days of receiving notification, the transfer request will be processed by Accounting & Financial Reporting Department Capital Assets and locations will be contacted for any additional information. The property custodian should verify the applicable property records have been removed from their property inventory by actively monitoring the OptiSpool PNI 954 A, B, & C report(s), or by requesting a PNI 811 report from Information & Technology Production Control.
 - e. The locations should maintain copies of all pertinent documentation for their files to facilitate any necessary reconciliation during subsequent inventory audits. Transfer documentation that is greater than 90 days old will not be accepted during the property audit of tangible personal property.

C. <u>ASSIGNMENT OF TANGIBLE PERSONAL PROPERTY TO STAFF</u>

- 1. It is recognized that tangible personal property will be assigned to staff for temporary removal of the property from the primary operational site location. In such instances, a Property Pass (See Exhibit 4) must be executed to document the assignment and removal of capital equipment from the location.
- 2. A unique Property Pass must be completed for each piece of tangible personal property removed from the location.

Property Passes must be updated annually or as needed to ensure the physical accounting and proper return of the District's capital equipment.

Supersedes: Business Practice Bulletin O-100, Dated	Issued By:
4/23/2015	Operations Division

The School Board of Broward County, Florida

BULLETIN NO.: O-100

PAGE: 7 OF 12

DATE: 6/22/2017

SUBJECT: PROCEDURE FOR PROPERTY & INVENTORY CONTROL

D. <u>CONDUCTING SEMI-ANNUAL INVENTORIES</u>

- 1. All locations are minimally required to conduct semi-annual inventories to ensure the District's property records are accurately maintained and updated. This includes the high-risk property items maintained within the secondary database established by the location.
- 2. The location will request an electronic copy of its PNI 811 report from Information & Technology Production Control.
- 3. Appropriate staff will physically verify each property item listed on the PNI 811 report is accounted for on premises or there is a current Property Pass executed for tangible personal property assigned to individuals.
- 4. Locations shall surplus tangible personal property twice per year in accordance with conducting their self-inventories (See F. SURPLUS OF TANGIBLE PERSONAL PROPERTY).
- 5. After completing the self-inventory, the property custodian shall complete the Semi-Annual Inventory Form (See Exhibit 5) and forward a copy of it to their respective SLT administrator.

E. REPORTING THEFT OR VANDALISM OF TANGIBLE PERSONAL PROPERTY

- 1. All locations must take appropriate measures to ensure the safekeeping of all tangible personal property. This includes securing all high-theft equipment during hours of non-operation.
- 2. To the extent possible, tangible personal property should be designated to individual staff that is requested to oversee the equipment and report any loss or theft to appropriate administration in "real-time". Additionally, tangible personal property that is not utilized on a day-to-day basis should be stored in a secured location, and the appropriate staff should physically verify this property as needed to provide the most effective means of securing tangible personal property.
- 3. In the event of theft or vandalism, the property custodian will report the loss to the Broward District Schools Police Department (BDSPD) and the local authorities at the time of the incident. As a component of the police report and the BDSPD's Immediate Notification Form (See Exhibit 6), the location must provide all applicable property and serial numbers of the stolen tangible personal property along with a narrative of the event. This should be completed within 2 business days from when the incident is known or should have been known.

Supersedes: Business Practice Bulletin O-100, Dated	Issued By:
4/23/2015	Operations Division

The School Board of Broward County, Florida

BULLETIN NO.: O-100

PAGE: 8 OF 12

DATE: 6/22/2017

SUBJECT: PROCEDURE FOR PROPERTY & INVENTORY CONTROL

- 4. The location must then complete a **03290** Tangible Property Loss/ Equipment Acquisition Form (**See Exhibit 7**) listing all of the tangible personal property items which were stolen. The form must contain all of the appropriate identifiable information and be signed by the property custodian.
- 5. The original **03290** Tangible Property Loss/ Equipment Acquisition Form, with a copy of the Immediate Notification Form and the police report attached, should then be forwarded to Accounting & Financial Reporting Department Capital Assets for record amendment. After allowing an appropriate period of time for the loss to be processed, the location should verify the applicable property records have been amended to reflect the loss by requesting an electronic **DOWNLOAD** of the location's PNI 811 report from Information & Technology Production Control. In the event property records have not been appropriately amended, the location should follow-up with Accounting & Financial Reporting Department Capital Assets to ascertain the processing status of the submitted documentation.
- 6. The location must maintain copies of all pertinent documentation for their files in order to efficiently facilitate any necessary reconciliation during subsequent property and inventory audits.
- 7. A record of all reported losses will be maintained by the District for the purpose of analyzing loss trends. In the event there is a trend of loss at the same location or any individual loss event is significant in magnitude, a review of the circumstances involved with the loss will be conducted in an effort to prevent similar losses in the future. This review will be conducted by representatives from the following departments: Broward District Schools Police, Risk Management, and Information & Technology. Following the review, recommendations will be made to enhance the security measures at the location in an effort to prevent similar losses in the future. These recommendations may include, but are not limited to:
 - a. Modification to the receipt and storage of asset equipment at the location
 - b. Modification of existing surveillance systems within the location
 - c. Installation of additional security devices/equipment at the location
 - d. Increased frequency of self inventories of asset equipment
 - e. Installation of passive or active security devices within high-risk equipment items

These recommendations are not a component of the property and inventory audit performed by the Office of the Chief Auditor.

Supersedes: Business Practice Bulletin O-100, Dated	Issued By:
4/23/2015	Operations Division

The School Board of Broward County, Florida

BULLETIN NO.: O-100

PAGE: 9 OF 12
DATE: 6/22/2017

SUBJECT: PROCEDURE FOR PROPERTY & INVENTORY CONTROL

F. SURPLUS OF TANGIBLE PERSONAL PROPERTY

- 1. 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 personal property twice per year in accordance with their self-inventories conducted semi-annually (See D. CONDUCTING SEMI-ANNUAL INVENTORIES).
- 2. The location should complete a 3290A <u>Surplus/Transfer Declaration Form to identify the tangible personal property to be salvaged.</u>
- 3. The 3290A <u>Surplus</u>/Transfer Declaration Form must list the BPI Number (Property Asset Number), serial number, model number, and equipment description for each property item being surplussed. The 3290A <u>Surplus</u>/Transfer Declaration Form must then be signed and dated by the property custodian and adequate explanation/documentation provided for surplussing the tangible personal property (See section **F.11** for instructions on surplussing Buses, Vehicles, and Trailers).
- 4. The location should make a copy of the 3290A <u>Surplus/Transfer Declaration Form(s)</u> for their record and forward the <u>original</u> to the Manager, Material Logistics at the Warehouse.
- 5. The Warehouse will arrange to pick-up the tangible personal property designated for surplus from the applicable location. A work order document will be provided to the property custodian at each location to certify removal activity.
- 6. After confirming the pick-up of the property items, the Manager, Material Logistics will forward the 3290A <u>Surplus/Transfer Declaration Form along with the B-stock pick-up acknowledgment form to Accounting & Financial Reporting Department Capital Assets for processing.</u>
- 7. Accounting & Financial Reporting Department Capital Assets will send an email confirmation to the property custodian upon receipt of the form and documentation.
- 8. Accounting & Financial Reporting Department Capital Assets will process the 3290A <u>Surplus</u>/Transfer Declaration Form and remove the property records from the location's property inventory.
- 9. Within five business days of receiving notification, the 3290A <u>Surplus/Transfer</u> Declaration Form will be processed by Accounting & Financial Reporting Department Capital Assets and locations will be contacted for any additional information. The property custodian should verify that the property records have

Supersedes: Business Practice Bulletin O-100, Dated	Issued By:
4/23/2015	Operations Division

The School Board of Broward County, Florida

BULLETIN NO.: O-100

6/22/2017

PAGE: 10 OF 12

DATE:

SUBJECT: PROCEDURE FOR PROPERTY & INVENTORY CONTROL

been removed from the property inventory by requesting a PNI 811 from Information & Technology – Production Control.

- 10. The location should maintain copies of all pertinent documentation for their files to facilitate any necessary reconciliation during subsequent property and inventory audits.
- 11. To enhance the accountability associated with Property and Inventory, the procedures for the surplus of buses, vehicles, and trailers require the following steps:
 - a. The location must complete a 3290A <u>Surplus/Transfer Declaration Form to identify buses</u>, vehicles, and trailers to be salvaged.
 - b. The 3290A <u>Surplus</u>/Transfer Declaration Form must list the BPI Number (Property Asset Number), serial or VIN number, model number, and equipment description for each property item being surplussed. The 3290A <u>Surplus</u>/Transfer Declaration Form must then be signed and dated by the property custodian and adequate explanation/documentation provided for surplussing the tangible personal property.
 - c. The location should make a copy of the 3290A <u>Surplus</u>/Transfer Declaration Form(s) for their record and forward the <u>original</u> to Accounting & Financial Reporting Department Capital Assets for processing.
 - d. Accounting & Financial Reporting Department Capital Assets will send an email confirmation to the property custodian upon receipt of form and documentation, and will mark the asset with a status of "P" for "Pending Disposal." The asset will remain in the location's inventory until final proof of disposition is submitted to Accounting & Financial Reporting Department Capital Assets.
 - e. The location must submit proof of the asset's final disposition to Accounting & Financial Reporting Capital Assets to remove the property records from the location's property inventory. The proof of final disposition can be submitted in either of the following methods:
 - i. A bill of Sale or a copy of receipt from the contracted auctioneer or,
 - ii. Other proof of disposal, such as a pick-up ticket, trade-in receipt, a copy of receipt from a licensed scrap dealer, an invoice from a metal crushing company, a donation letter to a registered charity or community organization, documented evidence of dumping assets of no or little value, or other auditable supporting documentation.

Supersedes: Business Practice Bulletin O-100, Dated	Issued By:
4/23/2015	Operations Division

The School Board of Broward County, Florida

BULLETIN NO.: O-100

6/22/2017

PAGE: 11 OF 12

DATE:

SUBJECT: PROCEDURE FOR PROPERTY & INVENTORY CONTROL

f. Upon receipt of the asset's final disposition, Accounting & Financial Reporting – Capital Assets will remove the "Pending Disposal" status from the asset, which will subsequently remove the asset's property records from the location's property inventory.

G. <u>EXECUTION OF TANGIBLE PERSONAL PROPERTY DOCUMENTATION</u> <u>BY DESIGNEES</u>

- 1. Board policy <u>3204: PROPERTY ACCOUNTABILITY AND</u>

 <u>RESPONSIBILITY</u> designates that principals shall be the custodians of tangible personal property at the schools and that directors shall be the custodians of tangible personal property for the county support services departments.
- 2. Principals and Directors are to execute all documentation associated with tangible personal property.
- 3. Principal and Director Designees may execute documentation associated with tangible personal property in the absence of a property custodian in order to avoid disruption of daily operations. In such instances, the property custodian must also sign such documentation upon their return to the location, or as soon as practical.

H. PROPERTY AUDITS OF TANGIBLE PERSONAL PROPERTY

- 1. Periodically, the Office of the Chief Auditor (OCA) will conduct a property and inventory audit for locations. The purpose of this audit will be to verify the physical presence of tangible personal property designated on a location's property inventory and to ensure appropriate controls are in place to safeguard the location's tangible personal property. This will include a cursory review of the safeguards associated with high-risk items maintained within the location's secondary database (as previously defined by this Business Practice Bulletin). Accounting & Financial Reporting Department Capital Assets will be notified by OCA when a location is being audited and upon completion of the audit so that the property records for the location are not altered during the duration of an audit.
- 2. OCA staff will then issue a preliminary report identifying the property items which could not be physically located or did not have appropriate documentation to support their absence.
- 3. The location will be provided a reconciliation period to locate the unaccounted tangible personal property or provide supplemental documentation to substantiate their physical location.

Supersedes: Business Practice Bulletin O-100, Dated	Issued By:
4/23/2015	Operations Division

The School Board of Broward County, Florida

BULLETIN NO.: O-100

PAGE: 12 OF 12

DATE: 6/22/2017

SUBJECT: PROCEDURE FOR PROPERTY & INVENTORY CONTROL

- 4. The OCA will then issue a final audit report to the property custodian, identifying the final discrepancy list and outlining any material weaknesses associated with the location's inventory control. A copy of the final discrepancy report will also be forwarded to Accounting & Financial Reporting Department Capital Assets 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 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.
- The property custodian must provide a response to the final report findings via the respective SLT administrator, outlining a corrective action plan designed to address the property audit exceptions and improve operational standards at the location.
- The respective SLT administrator must then provide written correspondence to the OCA confirming their support of the action plan. This correspondence will be included in the final audit report.
- 7. The complete property audit will then be presented to the District's Audit Committee at their next regularly scheduled meeting.
- The property audit report will subsequently be transmitted to the School Board at a regularly scheduled School Board meeting.

APPROVED BY: CABINET

CABINET MEMBER SIGNATURE:

DATE: 8/1/17

Issued By:

Operations Division

REQUISITION PROCEDURES FOR SMART AND GENERAL OBLIGATION BOND (GOB) FUNDS ONLY

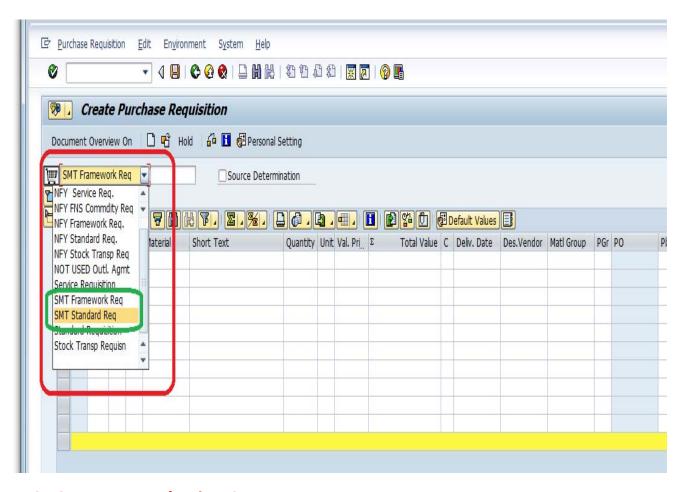
Follow the instructions and guidelines in this document to place orders for SMART and/or GOB purchases. Please note that there are different document types to use when creating requisitions for SMART/GOB orders. These document types must be used when creating SMART/GOB orders. The number sequence for requisitions and Purchase Orders for SMART/GOB orders will be different than Non SMART/GOB orders. Capital Budget will budget funds by location and instruct those locations in which fund to apply to the SMART/GOB requisition. Refer to Business Practice Bulletin O-100 – Procedure for Property & Inventory Control for updates on the SMART/GOB procedures.

1. SMART/GOB Purchase Requirements:

- A. Purchases must be assigned the appropriate GL account as listed herein
- B. Items cannot be ordered in lots, bundles or attached lists
- C. Ship to address must be the same as requested Storage location (SLoc).
- D. Ship to address must include location within the building (room/fishe number)
- E. P Cards are not to be used with Smart/Bond Funds

2. **SMART/GOB Document Type:**

- A. DO NOT mix Smart/GOB and non-Smart/GOB items on the same requisition
- B. Use document type SMT Standard for standard SMART/GOB requisition orders (see illustration)
- C. Use document type SMT Framework for framework SMART/GOB requisition orders (see illustration)



3. SMART Numbering Sequence:

- A. SMT requisitions will begin with 30xxxxxx
- B. SMT standard PO's will begin with 42
- C. SMT framework PO's will begin with 85

4. Capital Projects Fund (Major Fund)/WBS Element:

- A. Separate Capital Projects funds will be utilized for each GOB. Fund 3541 will be used for GOB1, 3542 for GOB2. Please contact Capital Budget for the correct fund to use
- B. WBS Element or Functional Area (for Technology) will be utilized per SMART/GOB project
 - I. Capital Budget to provide WBS Element and Functional Area data to use when ordering/tracking SMART/GOB expenditures

5. SMART/GOB Capitalized General Ledger (GL) accounts:

- A. Technology Equip.: Computer Equipment \$1,000 or more, use 56430100
- B. Other Equip.:
 - I. Audio Visual Material \$1,000 or more, use <u>56210100</u>

- II. Furniture, Fixtures & Equipment \$1,000 or more, use <u>56410100</u>
- C. Software \$1,000 or more use <u>56910100</u>
- D. Building, Fixed Equipment, Land and Remodeling/Renovations:
 - I. Buildings & Fixed Equipment, use 56310100
 - II. Land, use <u>56610100</u>
 - III. Capitalized Improvement other than Bldg. (Short Term), use <u>56710100</u>
 - IV. Capitalized Improvement other than Bldg. (Long Term), use <u>56730100</u>
 - V. Capitalized Permanent Land Improvements, use <u>56740100</u>
 - VI. Capitalized Remodeling/Renovations, use <u>56810100</u>
 - VII. Buses and motor vehicles, use <u>56510100</u> (buses) and <u>56520100</u> (motor vehicles)
 - VIII. WBS Element or Functional Area data will be used per Project and will be provided by Capital Budget

6. <u>SMART/GOB Non-Capitalized (\$999.99 or less) General Ledger</u> (GL) accounts:

- A. Computer Equipment Non-Trackable \$999.99 or less, use 56440100 (Includes but is not limited to keyboards, mice, wiring and other similar technology/accessories not tracked per PROP)
- B. Computer Equipment Trackable \$999.99 or less, use 56441100 (Includes but is not limited to iPads, tablets, laptops, desktops, printers, interactive white boards and interactive flat panel displays. <u>Expenditures</u> recorded using this GL account code will be tracked per PROP.)
- C. Other Equip.:
 - I. Library Books, use <u>56110100</u>
 - II. Audio Visual Material \$999.99 or less, use 56220100
 - III. Furniture, Fixtures & Equipment \$999.99 or less Non Trackable, use 56420100
 - IV. Furniture, Fixtures & Equipment \$999.99 or less Trackable, use 56421100 (musical instruments)
 - V. Software \$999.99 or less, use <u>56920100</u>
- D. Buildings, Fixed Equipment, Land and Remodeling/Renovations:
 - I. Non-Capitalized Improvement other than Bldg. (SMART Off site), use 56720100
 - II. Non-Capitalized Remodeling/Renovations, use 56820100

7. Tangible Personal Property (TPP) and non-TPP SMART/GOB purchases over/under \$1,000

- A. TPP is defined as items with account coding 5611, 562X, 564X and 569X
- B. Receiving for TPP trackable over/under \$1,000
 - I. Serial numbers are required to be recorded for all TPP received, regardless of cost
 - II. Receiving personnel must review WBS or Functional area coding to determine funding source (SMART or GOB)
- C. SMART/GOB TPP in PROP over/under \$1,000
 - I. SMART or GOB purchases will have a separate sequential BPI number to identify type of purchase
 - II. The "Location" field will use an identifier of GOBx or SMTx to identify the type of purchase
 - III. The "Project" field will be used to track the actual physical location of the asset purchase
 - IV. These items shall follow the same Surplus and Transfer forms process and procedures as indicated in Business Practice Bulletin O-100 regardless of cost

8. Charter Schools and SMART/GOB:

- A. Fixed assets will be purchased directly by BCPS for Charter Schools following the same process and procedures as indicated in this document
- B. Charter Schools must follow the same budget mechanism as used for other Charter School purchases
- C. Business Support Center (BSC) personnel will create purchase requisitions following guidelines specified for Charter Schools
- D. Purchases will be tracked by Cost Center. All technology/electronic equipment (i.e. monitors, docking stations, etc.) will be tracked
- E. OptiSpool and PROP reports will be utilized to track Charter Schools
- F. Office of Chief Auditor shall be notified of all items shipped to Charter Schools