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December 7, 2010
THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Media, Instructional Materials and Fixed Asset Accounting

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TO: Ms. Lori White, Superintendent
Members of The School Board of Sarasota County, Florida

FROM: Candy Bellew, Manager *Candy Bellew*
Purchasing & Fixed Asset Accounting

DATE: November 18, 2010

RE: *Deletion List*

Listed on the attached pages are items of furniture, equipment, and vehicles that are unaccounted for, traded in, irreparable, otherwise inoperative or obsolete. Upon Board approval, these items will be deleted from the active property records and disposed of in accordance with Chapter 274 of the Florida Statutes and any applicable Federal regulations. The following information is listed for each item:

Property Record Number - The property record number is the inventory number assigned to the item by the Fixed Asset Accounting Office.

Item/Description - This is a brief description of the item.

Year Acquired - This column indicates the year the item was acquired.

Reason For Deletion - This column gives a brief reason why the item is classifiable as property to be deleted. This description is taken from the "Deletion of Property Report" form that is completed by the cost center head of the school or department to which the item is assigned.

Original Value - Chapter 274 of the Florida Statutes does not provide for any depreciation in the value of equipment. Therefore, all values shown are historical or estimated costs.

CB/ss
Attachment

AS OF 11/18/2010

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0031 SARASOTA MIDDLE SCHOOL	00106932	COMPUTER CART	ANIHRO	07/29/2003	1064.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00106933	COMPUTER CART	ANIHRO	07/29/2003	1064.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00116983	COMPUTER CART	BRETFORD	05/05/2005	851.00	222.88	Obsolete
0031 SARASOTA MIDDLE SCHOOL	00116984	COMPUTER CART	BRETFORD	05/05/2005	851.00	222.88	Obsolete
0031 SARASOTA MIDDLE SCHOOL	00125707	COMPUTER CART	HP	02/15/2007	1500.00	767.86	Obsolete
0031 SARASOTA MIDDLE SCHOOL	00125748	COMPUTER CART	HP	02/15/2007	1500.00	767.86	Obsolete
0031 SARASOTA MIDDLE SCHOOL	00128268	COMPUTER CART	DATAVISION	03/14/2007	911.00	477.19	Obsolete
0031 SARASOTA MIDDLE SCHOOL	00128270	COMPUTER CART	DATAVISION	03/14/2007	911.00	477.19	Obsolete
0031 SARASOTA MIDDLE SCHOOL	ITEM COUNT	8	SUBTOTAL OF VALUE		8652.00	2935.86	
0051 SARASOTA HIGH SCHOOL	00064419	STEAMER GAS	CLEVELAND	01/01/1989	8037.00		Unusable Due to Deterioration
0051 SARASOTA HIGH SCHOOL	ITEM COUNT	1	SUBTOTAL OF VALUE		8037.00		
0084 BOOKER MIDDLE SCHOOL	00073059	BARTITONE	BACH	12/17/1992	795.00		Unaccounted - 2 inventories (case #10-47408)
0084 BOOKER MIDDLE SCHOOL	00074478	WORKGROUP SERVER 95	APPLE	06/28/1993	12895.25		Obsolete
0084 BOOKER MIDDLE SCHOOL	00091542	CD ROM SERVER	OPTICAL ACC	04/19/1999	5869.00		Unaccounted - 2 inventories (case #10-47408)
0084 BOOKER MIDDLE SCHOOL	00095714	LASERJET PRINTER	H.P.	07/17/2000	1700.00		Unusable Due to Deterioration
0084 BOOKER MIDDLE SCHOOL	00095715	LASERJET PRINTER	H.P.	07/17/2000	1700.00		Unusable Due to Deterioration

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0084 BOOKER MIDDLE SCHOOL	00104533	X-SERVER	APPLE	06/18/2003	5877.00	1714.12	Unaccounted - 2 inventories (10-47408)
0084 BOOKER MIDDLE SCHOOL	00112003	G4 LAPTOP COMPUTER	APPLE	08/20/2004	1282.95		Unaccounted - 2 inventories (case #10-47408)
0084 BOOKER MIDDLE SCHOOL	00112004	G4 LAPTOP COMPUTER	APPLE	08/20/2004	1282.95		Unaccounted - 2 inventories (case 10-47408)
0084 BOOKER MIDDLE SCHOOL	00114761	VCR/DV RECORDER	JVC	06/01/2005	872.00	238.76	Unusable Due to Deterioration
0084 BOOKER MIDDLE SCHOOL	00122590	DIGITAL PROJECTOR	NEC	06/09/2006	861.47	275.19	Unaccounted - 2 inventories (case #10-47408)
0084 BOOKER MIDDLE SCHOOL	00136178	LAPIOP 6710B	HP	10/04/2007	1126.25	93.85	Unaccounted - 2 inventories (case #10-47408)
0084 BOOKER MIDDLE SCHOOL	00136264	LAPIOP 6710B	HP	10/02/2007	1126.25	93.85	Unaccounted - 2 inventories (case #10-47408)
0084 BOOKER MIDDLE SCHOOL	00142168	COMPUTER DC7800	HP	06/03/2008	1248.62	728.36	Unaccounted - 2 inventories (case #10-47408)
0084 BOOKER MIDDLE SCHOOL	00144371	COMPUTER DC5800	HP	10/28/2008	972.00	631.80	Unaccounted - 2 inventories (case #10-47408)
0084 BOOKER MIDDLE SCHOOL	00148393	Laptop 6930p	HP	08/24/2009	1320.00		Unaccounted - 2 inventories (case #10-47408)
0084 BOOKER MIDDLE SCHOOL	00148751	Laptop 6930p	HP	08/24/2009	1320.00		Unaccounted - 2 inventories (case #10-47408)
0084 BOOKER MIDDLE SCHOOL	ITEM COUNT	16	SUBTOTAL OF VALUE		40248.74	3775.93	
0101 BRENIWOOD ELEMENTARY	00107610	COLOR LASERJET 2500NHP	HP	10/23/2003	1149.19		Unusable Due to Deterioration
0101 BRENIWOOD ELEMENTARY	00116930	LAPIOP NW8240	HP	09/22/2005	2166.00		Unusable Due to Deterioration
0101 BRENIWOOD ELEMENTARY	ITEM COUNT	2	SUBTOTAL OF VALUE		3315.19		
0102 STUDENT LEADERSHIP ACADEMY	00110656	COMPUTER GX270	DELL	06/15/2004	805.00		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0102 STUDENT LEADERSHIP ACADEMY	00110683	COMPUTER GX270	DELL	06/15/2004	805.00		Obsolete
0102 STUDENT LEADERSHIP ACADEMY	00110699	COMPUTER GX270	DELL	06/15/2004	805.00		Obsolete
0102 STUDENT LEADERSHIP ACADEMY	00110701	COMPUTER GX270	DELL	06/15/2004	805.00		Obsolete
0102 STUDENT LEADERSHIP ACADEMY	00110709	COMPUTER GX270	DELL	06/15/2004	805.00		Obsolete
0102 STUDENT LEADERSHIP ACADEMY	ITEM COUNT	5	SUBTOTAL OF VALUE		4025.00		
0111 BROOKSIDE MIDDLE SCHOOL	00079998	PROJECTOR OVERHEAD	EIMO	12/14/1994	2444.24		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00096709	SIDEWALK SWEEPER	BILLYGOAT	11/02/2000	795.00		Obsolete
0111 BROOKSIDE MIDDLE SCHOOL	00103131	CAMCORDER DIGITAL	SONY	07/08/2002	2037.00		Unaccounted - 2 inventories (case #10-24319)
0111 BROOKSIDE MIDDLE SCHOOL	ITEM COUNT	3	SUBTOTAL OF VALUE		5276.24		
0181 RIVERVIEW HIGH SCHOOL	00108701	LASERJET COLOR 4600N	HP	02/04/2004	1928.93		Not Economical to Repair
0181 RIVERVIEW HIGH SCHOOL	ITEM COUNT	1	SUBTOTAL OF VALUE		1928.93		
0201 TUTTLE ELEMENTARY	00049818	WHEELWRITER 5	IBM	01/01/1985	836.00		Obsolete
0201 TUTTLE ELEMENTARY	00063899	EDITING REC'D/PLAYER	PANASONIC	03/01/1989	1107.00		Obsolete
0201 TUTTLE ELEMENTARY	00064278	EDITING REC'D/PLAYER	PANASONIC	04/01/1989	1107.00		Obsolete
0201 TUTTLE ELEMENTARY	00079592	EDITING HI-8 VCR	SONY	11/08/1994	1629.50		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0201 TUTTLE ELEMENTARY	00079593	EDITING HI-8 VCR	SONY	11/08/1994	1629.50		Obsolete
0201 TUTTLE ELEMENTARY	00130578	LAPIOP NC6320	HP	01/23/2007	1195.62		Unaccounted - 2 inventories (case #10-029522)
0201 TUTTLE ELEMENTARY	ITEM COUNT	6	SUBTOTAL OF VALUE		7504.62		
0261 GOCIO ELEMENTARY	00080405	TABLE/SICOL COMBO	SICO	09/21/1994	939.18		Damaged - Uneconomical to Repair
0261 GOCIO ELEMENTARY	ITEM COUNT	1	SUBTOTAL OF VALUE		939.18		
0292 PUPIL SUPPORT SVCS-ESE DIV	00102398	PATIENT LIFT	INVACAARE	06/06/2002	950.00		Damaged - Uneconomical to Repair
0292 PUPIL SUPPORT SVCS-ESE DIV	ITEM COUNT	1	SUBTOTAL OF VALUE		950.00		
0293 OAK PARK SCHOOL	00073859	CABINET CREDENZA W/HUTCH	FORMICA	04/01/1993	1134.86		Obsolete
0293 OAK PARK SCHOOL	00089786	POWEREDGE 2200 SERVER	DELL	10/20/1998	3148.00		Unaccounted - 2 inventories (case #10-24899)
0293 OAK PARK SCHOOL	00096893	PRESSURE WASHER	HONDA	11/20/2000	1475.00		Unaccounted - 2 inventories (case #10-24899)
0293 OAK PARK SCHOOL	00100819	TREATMENT TABLE	CITADEL	09/12/2001	1160.00		Obsolete
0293 OAK PARK SCHOOL	00112098	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Unaccounted - 2 inventories (case #10-24899)
0293 OAK PARK SCHOOL	00115589	DIGITAL PROJECTOR	HP	06/03/2005	1069.00	163.32	Unaccounted - 2 inventories (case #10-24899)
0293 OAK PARK SCHOOL	00125287	PATIENT LIFT	SUREHANDS	05/19/2006	5922.00	2397.00	Damaged - Uneconomical to Repair
0293 OAK PARK SCHOOL	ITEM COUNT	7	SUBTOTAL OF VALUE		15263.95	2560.32	

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CTY TECHNICAL INST	00104560	LASERJET 2500N	HP	06/18/2003	1149.00		Not Economical to Repair
0391 SARASOTA CTY TECHNICAL INST	00111295	COMPUTER GX270	DELL	07/19/2004	1008.83		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00112289	COMPUTER GX270	DELL	09/13/2004	1010.37		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00115764	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	163.32	Obsolete
0391 SARASOTA CTY TECHNICAL INST	00115769	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	163.32	Obsolete
0391 SARASOTA CTY TECHNICAL INST	00115770	DIGITAL PROJECTOR	HP	06/02/2005	1069.00	163.32	Obsolete
0391 SARASOTA CTY TECHNICAL INST	00117503	DIGITAL PROJECTOR	HP	11/28/2005	920.00	204.44	Obsolete
0391 SARASOTA CTY TECHNICAL INST	ITEM COUNT	7	SUBTOTAL OF VALUE		7295.20	694.40	
0451 VENICE MIDDLE SCHOOL	00091652	TV 36" COLOR	SHARP	04/30/1999	859.00		Obsolete
0451 VENICE MIDDLE SCHOOL	ITEM COUNT	1	SUBTOTAL OF VALUE		859.00		
1231 TOLEDO BLADE ELEMENTARY	00091797	IMAC COMPUTER	APPLE	05/06/1999	1220.00		Unaccounted - 2 inventories (case #09-31817)
1231 TOLEDO BLADE ELEMENTARY	00097243	IMAC COMPUTER	APPLE	01/16/2001	1068.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00099492	IMAC COMPUTER	APPLE	07/12/2001	918.00		Unaccounted - 2 inventories (case #10-40726)
1231 TOLEDO BLADE ELEMENTARY	00102276	IMAC COMPUTER	APPLE	07/11/2002	1018.00		Unaccounted - 2 inventories (case #10-40726)
1231 TOLEDO BLADE ELEMENTARY	00104355	LATITUDE LAPTOP	DELL	06/04/2003	1573.00		Unaccounted - 2 inventories (case #10-40726)
1231 TOLEDO BLADE ELEMENTARY	00107716	DIMENSION 2400 COMPUTER	DELL	10/29/2003	1141.00		Unaccounted - 2 inventories (case #10-40726)

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1231 TOLEDO BLADE ELEMENTARY	00117318	LAPTOP NX6110	HP	11/10/2005	1031.00		Unaccounted - 2 inventories (case #10-40726)
1231 TOLEDO BLADE ELEMENTARY	00117826	COMPUTER DC5100	HP	02/07/2006	791.03	92.29	Unaccounted - 2 inventories (case #10-40726)
1231 TOLEDO BLADE ELEMENTARY	00130553	LAPTOP NC6320	HP	01/23/2007	1195.62		Unaccounted - 2 inventories (case #10-40726)
1231 TOLEDO BLADE ELEMENTARY	00134595	LAPTOP NC6320	HP	06/30/2007	1195.62		Unaccounted - 2 inventories (case #10-40726)
1231 TOLEDO BLADE ELEMENTARY	00134597	LAPTOP NC6320	HP	06/30/2007	1195.62		Unaccounted - 2 inventories (case #10-40726)
1231 TOLEDO BLADE ELEMENTARY	00134621	LAPTOP NC6320	HP	06/30/2007	1195.62		Unaccounted - 2 inventories (case #10-40726)
1231 TOLEDO BLADE ELEMENTARY	00135071	MOBILE STORAGE CABINET	FLEETWOOD	05/08/2007	805.25	550.25	Damaged - Uneconomical to Repair
1231 TOLEDO BLADE ELEMENTARY	00135072	MOBILE STORAGE CABINET	FLEETWOOD	05/08/2007	805.25	550.25	Damaged - Uneconomical to Repair
1231 TOLEDO BLADE ELEMENTARY	ITEM COUNT	14	SUBTOTAL OF VALUE		15153.01	1192.79	
1261 HERON CREEK MIDDLE SCHOOL	00104886	EVO LAPTOP	COMPAQ	05/09/2003	1350.00		Unaccounted - 2 inventories (case #09-110923)
1261 HERON CREEK MIDDLE SCHOOL	00105297	EVO N1015V LAPTOP	COMPAQ	05/09/2003	932.00		Unaccounted - 2 inventories (case #09-110923)
1261 HERON CREEK MIDDLE SCHOOL	00105509	EVO N1015V LAPTOP	COMPAQ	05/09/2003	932.00		Unaccounted - 2 inventories (case #09-110923)
1261 HERON CREEK MIDDLE SCHOOL	00105538	EVO N1015V LAPTOP	COMPAQ	05/09/2003	932.00		Unaccounted - 2 inventories (case #09-110923)
1261 HERON CREEK MIDDLE SCHOOL	00105844	EVO DESKTOP COMPUTER	COMPAQ	07/28/2003	812.00		Unaccounted - 2 inventories (case #09-110923)
1261 HERON CREEK MIDDLE SCHOOL	00118104	COMPUTER DC5100	HP	06/07/2005	793.00		Unaccounted - 2 inventories (case #09-110923)
1261 HERON CREEK MIDDLE SCHOOL	00118681	LAPTOP NX6110	HP	06/07/2005	1036.00		Unaccounted - 2 inventories (case #09-110923)
1261 HERON CREEK MIDDLE SCHOOL	ITEM COUNT	7	SUBTOTAL OF VALUE		6787.00		

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1271 CRANBERRY ELEMENTARY	00109268	RACKMOUNT SERVER	HP	03/03/2004	3864.00	1416.80	Obsolete
1271 CRANBERRY ELEMENTARY	ITEM COUNT	1	SUBTOTAL OF VALUE		3864.00	1416.80	
9020 INFORMATION TECHNOLOGY	00092847	MONITOR FLAT PANEL	COMPAQ	10/19/1999	1295.00		Obsolete
9020 INFORMATION TECHNOLOGY	00095001	MONITOR 15" FLAT PANEL	COMPAQ	05/03/2000	1167.00		Obsolete
9020 INFORMATION TECHNOLOGY	ITEM COUNT	2	SUBTOTAL OF VALUE		2462.00		
9029 FACILITIES SERVICES	00061089	PRESSURE CLEANER	HONDA	09/01/1988	889.00		Damaged - Uneconomical to Repair
9029 FACILITIES SERVICES	00061548	CARPET EXTRACTOR	CASIEK	10/01/1988	1999.90		Obsolete
9029 FACILITIES SERVICES	00071718	EXTRACTION CLEANER	CASIEK	10/24/1992	2600.00		Obsolete
9029 FACILITIES SERVICES	00072450	EXTRACTOR 17"	HAKO	08/11/1992	1083.50		Obsolete
9029 FACILITIES SERVICES	00101470	FLOOR SCRUBBER 26"	ADVANCE	05/24/2002	4878.85		Damaged - Uneconomical to Repair
9029 FACILITIES SERVICES	ITEM COUNT	5	SUBTOTAL OF VALUE		11451.25		
9035 SAFETY & SECURITY/SCHL POLICE	00104922	COMPUTER	HP	06/20/2003	1557.00		Obsolete
9035 SAFETY & SECURITY/SCHL POLICE	ITEM COUNT	1	SUBTOTAL OF VALUE		1557.00		
9042 CONSTRUCTION SERVICES	00104296	EVO LAPTOP	COMPAQ	04/08/2003	1350.00		Obsolete
9042 CONSTRUCTION SERVICES	ITEM COUNT	1	SUBTOTAL OF VALUE		1350.00		

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ITEM COUNT	90	DISTRICT TOTAL	146919.31	12576.10
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