



THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA
MATERIALS MANAGEMENT DEPARTMENT
101 OLD VENICE ROAD OSPREY, FLORIDA 34229
TELEPHONE (941) 486-2183 FAX (941) 486-2188

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

FROM: Carol A. Lichon, Manager
Purchasing & Fixed Asset Accounting

DATE: January 20, 2012

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:

Asset Number – This is the property record number and the inventory number assigned to the item by the Fixed Asset Accounting Office.

Description - This is a brief description of the item.

In-Service Date - This column indicates the year the item was acquired.

Retirement Reason - 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.

Acquisition Cost - 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.

CL/ef
Attachment

Please be aware that all mail sent to and from Sarasota County Public Schools is subject to the public records law of Florida.

FIXED ASSET RECORD DELETE

January 20, 2012

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURRENT VALUE	RETIRE DATE	RETIRE REASON	POLICE CASE#
0021	0021	125251	VISUAL PRESENTER	0206	ELMO	09/21/2006	1,303.33	253.43	01/20/2012	Obsolete	
**				NO. OF		ACQ COST		CURR VAL			
PINE VIEW SCHOOL				1		1,303.33		253.43			

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURRENT VALUE	RETIRE DATE	RETIRE REASON	POLICE CASE#
0081	0081	111912	VIDEO PROJECTOR	0204	SHARP	09/13/2004	829.00	0.00	01/18/2012	Unaccounted For	Case # 11-16363
0081	0081	111927	VIDEO PROJECTOR	0204	SHARP	06/14/2004	830.00	0.00	01/18/2012	Unaccounted For	Case # 11-16363
0081	0081	111933	VIDEO PROJECTOR	0204	SHARP	06/14/2004	830.00	0.00	01/18/2012	Unaccounted For	Case# 11-16363
0081	0081	111935	VIDEO PROJECTOR	0204	SHARP	06/14/2004	830.00	0.00	01/18/2012	Unaccounted For	Case # 11-16363
0081	0081	113357	VIDEO PROJECTOR	0204	SHARP	11/24/2004	775.00	0.00	01/18/2012	Unaccounted For	Case # 11-16363
0081	0081	113359	VIDEO PROJECTOR	0204	SHARP	11/24/2004	775.00	0.00	01/18/2012	Unaccounted For	Case # 11-16363
0081	0081	113366	VIDEO PROJECTOR	0204	SHARP	11/24/2004	775.00	0.00	01/18/2012	Unaccounted For	Case # 11-16363
0081	0081	113368	VIDEO PROJECTOR	0204	SHARP	11/24/2004	775.00	0.00	01/18/2012	Unaccounted For	Case # 11-16363
0081	0081	113369	VIDEO PROJECTOR	0204	SHARP	11/24/2004	775.00	0.00	01/18/2012	Unaccounted For	Case # 11-16363
0081	0081	113373	VIDEO PROJECTOR	0204	SHARP	11/24/2004	775.00	0.00	01/18/2012	Unaccounted For	Case # 11-16363
0081	0081	114789	WHITEBOARD 60"	0188	SMARTB	04/01/2005	1,019.00	109.17	01/18/2012	Unaccounted For	Case # 11-16363
0081	0081	115958	DIGITAL PROJECTOR	0204	HP	05/31/2005	1,069.00	0.00	01/18/2012	Unaccounted For	Case # 11-16363
0081	0081	115960	DIGITAL PROJECTOR	0204	HP	05/31/2005	1,069.00	0.00	01/18/2012	Unaccounted For	Case # 11-16363
0081	0081	116813	PROJECTOR LCD	0204	SHARP	09/22/2005	753.87	20.94	01/18/2012	Unaccounted For	Case # 11-16363
**				NO. OF		ACQ COST		CURR VAL			
SARASOTA SCHOOL OF INNOVATIVE STUDY				14		11,879.87		130.11			

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURRENT VALUE	RETIRE DATE	RETIRE REASON	POLICE CASE#
0101	0101	128040	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/12/2012	Not Economical to Repair	
0101	0101	130573	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/12/2012	Not Economical to Repair	
**				NO. OF		ACQ COST		CURR VAL			
BRENTWOOD ELEMENTARY				2		2,391.24		0.00			

FIXED ASSET RECORD DELETE

January 20, 2012

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURRENT VALUE	RETIRE DATE	RETIRE REASON	POLICE CASE#
0181	0181	92629	GOLF CART	0903	E Z GO	09/23/1999	1,650.00	0.00	01/12/2012	Unusable Due to Deterioration	
0181	0181	110291	GOLF CART	0903	CLUB	05/10/2004	2,325.00	0.00	01/12/2012	Unusable Due to Deterioration	
**				NO. OF	ACQ COST		CURR VAL				
RIVERVIEW HIGH				2	3,975.00		0.00				

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURRENT VALUE	RETIRE DATE	RETIRE REASON	POLICE CASE#
0211	0211	118043	LAPTOP NX6110	0360	HP	05/20/2005	1,036.00	0.00	01/17/2012	Obsolete	
0211	0211	118046	LAPTOP NX6110	0360	HP	05/20/2005	1,036.00	0.00	01/17/2012	Obsolete	
0211	0211	118048	LAPTOP NX6110	0360	HP	05/20/2005	1,036.00	0.00	01/17/2012	Obsolete	
0211	0211	118049	LAPTOP NX6110	0360	HP	05/20/2005	1,036.00	0.00	01/17/2012	Obsolete	
0211	0211	118050	LAPTOP NX6110	0360	HP	05/20/2005	1,036.00	0.00	01/17/2012	Obsolete	
0211	0211	118051	LAPTOP NX6110	0360	HP	05/20/2005	1,036.00	0.00	01/17/2012	Obsolete	
0211	0211	118055	LAPTOP NX61101211 119	0360	HP	05/20/2005	1,036.00	0.00	01/17/2012	Obsolete	
0211	0211	118056	LAPTOP NX6110	0360	HP	05/20/2005	1,036.00	0.00	01/17/2012	Obsolete	
0211	0211	118057	LAPTOP NX6110	0360	HP	05/20/2005	1,036.00	0.00	01/17/2012	Obsolete	
0211	0211	118060	LAPTOP NX6110	0360	HP	05/20/2005	1,036.00	0.00	01/17/2012	Obsolete	
0211	0211	118062	LAPTOP NX61101211 119	0360	HP	05/20/2005	1,036.00	0.00	01/17/2012	Obsolete	
0211	0211	118063	LAPTOP NX61101211 119	0360	HP	05/20/2005	1,036.00	0.00	01/17/2012	Obsolete	
0211	0211	118065	LAPTOP NX61101211 119	0360	HP	05/20/2005	1,036.00	0.00	01/17/2012	Obsolete	
0211	0211	118067	LAPTOP NX61101211 119	0360	HP	05/20/2005	1,036.00	0.00	01/17/2012	Obsolete	
0211	0211	118333	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete	
0211	0211	118349	LAPTOP NX61101211 119	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete	
0211	0211	118584	LAPTOP NX61101211 119	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete	
0211	0211	118709	LAPTOP NX6110	0360	HP	05/31/2005	1,036.00	0.00	01/17/2012	Obsolete	
0211	0211	118736	LAPTOP NX6110	0360	HP	05/31/2005	1,036.00	0.00	01/17/2012	Obsolete	
0211	0211	118938	LAPTOP NX61101211 119	0360	HP	05/31/2005	1,036.00	0.00	01/17/2012	Obsolete	
0211	0211	119082	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete	
0211	0211	119098	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete	
0211	0211	119146	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete	
0211	0211	119147	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete	
0211	0211	119155	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete	
0211	0211	119156	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete	
0211	0211	119159	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete	
0211	0211	119160	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete	
0211	0211	119161	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete	

FIXED ASSET RECORD DELETE

January 20, 2012

0211	0211	119165	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120949	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121313	LAPTOP NX61101211 130	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121316	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121318	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121326	LAPTOP NX61101211 116	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121329	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121331	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121338	LAPTOP NX61101211 120	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121341	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121353	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121355	LAPTOP NX61101211 125	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121356	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121358	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121360	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121361	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121362	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121367	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121368	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121370	LAPTOP NX61101211 119	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121372	LAPTOP NX61101211 114	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	119168	LAPTOP NX61101211 119	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	119175	LAPTOP NX61101211 120	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	119176	LAPTOP NX61101211 116	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	119177	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	119195	LAPTOP NX6110	0360	HP	05/31/2005	1,036.00	0.00	01/17/2012	Obsolete
0211	0211	119206	LAPTOP NX6110	0360	HP	05/31/2005	1,036.00	0.00	01/17/2012	Obsolete
0211	0211	119226	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	119233	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	119235	LAPTOP NX61101211 119	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	119238	LAPTOP NX6110	0360	HP	05/31/2005	1,036.00	0.00	01/17/2012	Obsolete
0211	0211	121374	LAPTOP NX61101211 120	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121385	LAPTOP NX61101211 119	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121387	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121388	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121395	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121397	LAPTOP NX61101211 125	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121406	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121422	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121439	LAPTOP NX61101211 119	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121441	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete

FIXED ASSET RECORD DELETE

January 20, 2012

0211	0211	119256	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	119261	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	119271	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	119281	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	119289	LAPTOP NX61101211 119	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	119290	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	119307	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	119314	LAPTOP NX61101211 119	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	119318	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	119321	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121443	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121465	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121553	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121562	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121565	LAPTOP NX61101211 119	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121578	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121583	LAPTOP NX61101211 125	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121596	LAPTOP NX61101211 119	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121611	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121621	LAPTOP NX61101211 116	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	119340	LAPTOP NX6110	0360	HP	05/31/2005	1,036.00	0.00	01/17/2012	Obsolete
0211	0211	119520	LAPTOP NX61101211 119	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	119589	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	119600	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	119625	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	119653	LAPTOP NX61101211 119	0360	HP	05/31/2005	1,036.00	0.00	01/17/2012	Obsolete
0211	0211	119685	LAPTOP NX61101211 119	0360	HP	05/31/2005	1,036.00	0.00	01/17/2012	Obsolete
0211	0211	119699	LAPTOP NX61101211 119	0360	HP	05/31/2005	1,036.00	0.00	01/17/2012	Obsolete
0211	0211	119708	LAPTOP NX6110	0360	HP	05/31/2005	1,036.00	0.00	01/17/2012	Obsolete
0211	0211	119709	LAPTOP NX6110	0360	HP	05/31/2005	1,036.00	0.00	01/17/2012	Obsolete
0211	0211	121624	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121631	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121641	LAPTOP NX61101211 120	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121648	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121654	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121655	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121659	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121672	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	121675	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	119760	LAPTOP NX61101211 119	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	119761	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete

January 20, 2012

FIXED ASSET RECORD DELETE

0211	0211	119763	LAPTOP NX61101211 130	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	119764	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	119901	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	119929	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120444	LAPTOP NX61101211 118	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120521	LAPTOP NX61101211 118	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120801	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120808	LAPTOP NX61101211 119	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120813	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120825	LAPTOP NX61101211 118	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120834	LAPTOP NX61101211 119	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120836	LAPTOP NX61101211 119	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120838	LAPTOP NX61101211 125	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120840	LAPTOP NX61101211 118	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120843	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120846	LAPTOP NX61101211 119	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120849	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120855	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120857	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120865	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120866	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120870	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120888	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120889	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120891	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120893	LAPTOP NX61101211 124	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120895	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120899	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120903	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120905	LAPTOP NX61101211 119	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120910	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120911	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120914	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120920	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120926	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120931	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120937	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete
0211	0211	120938	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	01/17/2012	Obsolete

**	NO. OF	ACQ COST	CURR VAL
VENICE ELEMENTARY	149	149,198.00	0.00

FIXED ASSET RECORD DELETE

January 20, 2012

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURRENT VALUE	RETIRE DATE	RETIRE REASON	POLICE CASE#
0271	0271	99592	TABLE/STOOL COMBO	0106	N/A	02/20/2001	871.81	0.00	01/20/2012	Obsolete	
0271	0271	99593	TABLE/STOOL COMBO	0106	N/A	02/20/2001	871.81	0.00	01/20/2012	Obsolete	
0271	0271	99594	TABLE/STOOL COMBO	0106	N/A	02/20/2001	871.81	0.00	01/20/2012	Obsolete	
0271	0271	99596	TABLE/STOOL COMBO	0106	N/A	02/20/2001	871.81	0.00	01/20/2012	Obsolete	
0271	0271	99574	TABLE/STOOL COMBO	0106	N/A	02/20/2001	871.81	0.00	01/20/2012	Obsolete	
0271	0271	99575	TABLE/STOOL COMBO	0106	N/A	02/20/2001	871.81	0.00	01/20/2012	Obsolete	
0271	0271	99576	TABLE/STOOL COMBO	0106	N/A	02/20/2001	871.81	0.00	01/20/2012	Obsolete	
0271	0271	99579	TABLE/STOOL COMBO	0106	N/A	02/20/2001	871.81	0.00	01/20/2012	Obsolete	
0271	0271	99580	TABLE/STOOL COMBO	0106	N/A	02/20/2001	871.81	0.00	01/20/2012	Obsolete	
0271	0271	99581	TABLE/STOOL COMBO	0106	N/A	02/20/2001	871.81	0.00	01/20/2012	Obsolete	
0271	0271	99586	TABLE/STOOL COMBO	0106	N/A	02/20/2001	871.81	0.00	01/20/2012	Obsolete	
0271	0271	99587	TABLE/STOOL COMBO	0106	N/A	02/20/2001	871.81	0.00	01/20/2012	Obsolete	
0271	0271	99589	TABLE/STOOL COMBO	0106	N/A	02/20/2001	871.81	0.00	01/20/2012	Obsolete	
0271	0271	99590	TABLE/STOOL COMBO	0106	N/A	02/20/2001	871.81	0.00	01/20/2012	Obsolete	
0271	0271	99573	TABLE/STOOL COMBO	0106	N/A	02/20/2001	871.81	0.00	01/20/2012	Obsolete	
**				NO. OF	ACQ COST		CURR VAL				
GULF GATE ELEMENTARY				15	13,077.15		0.00				

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURRENT VALUE	RETIRE DATE	RETIRE REASON	POLICE CASE#
0291	0291	115890	VISUAL PRESENTER	0206	ELMO	06/02/2005	792.00	0.00	01/11/2012	Unaccounted For	CASE #11-11132
0291	0291	115891	VISUAL PRESENTER	0206	ELMO	06/02/2005	792.00	0.00	01/11/2012	Unaccounted For	CASE #11-11132
0291	0291	115923	VISUAL PRESENTER	0206	HP	06/02/2005	792.00	0.00	01/11/2012	Unaccounted For	CASE #11-11132
0291	0291	120443	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	01/11/2012	Unaccounted For	CASE #11-11132
0291	0291	136123	WIRELESS PA SYSTEM	0243	AMPLIVO	10/01/2007	1,989.00	923.46	01/11/2012	Unaccounted For	CASE #11-11132
**				NO. OF	ACQ COST		CURR VAL				
WILKINSON ELEMENTARY				5	5,359.00		923.46				

FIXED ASSET RECORD DELETE

January 20, 2012

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURRENT VALUE	RETIRE DATE	RETIRE REASON	POLICE CASE#
0391	0391	70034	AIR CONDITIONER RECVRY UNIT AUTO	0610	KENTMO ORE	06/13/1991	2,370.25	0.00	01/18/2012	Obsolete	
0391	0391	108866	GAS BENCH	0744	SNAP-ON	02/18/2003	11,595.00	0.00	01/18/2012	Not Economical to Repair	
0391	0391	124316	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	01/13/2012	Obsolete	
0391	0391	127859	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/13/2012	Obsolete	
0391	0391	130388	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	01/13/2012	Obsolete	
0391	0391	136538	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	01/13/2012	Obsolete	
**				NO. OF	ACQ COST		CURR VAL				
SCTI				6	18,568.36		0.00				

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURRENT VALUE	RETIRE DATE	RETIRE REASON	POLICE CASE#
0461	0461	111088	VIDEO PROJECTOR	0204	HITACHI	07/13/2004	988.00	0.00	01/12/2012	Unaccounted For	Case #11-40142
0461	0461	111089	VIDEO PROJECTOR	0204	HITACHI	07/13/2004	988.00	0.00	01/12/2012	Unaccounted For	Case #11-40142
0461	0461	113354	VIDEO PROJECTOR	0204	HITACHI	10/19/2004	877.55	0.00	01/12/2012	Unaccounted For	Case #11-40142
**				NO. OF	ACQ COST		CURR VAL				
GLENALLEN ELEMENTARY				3	2,853.55		0.00				

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURRENT VALUE	RETIRE DATE	RETIRE REASON	POLICE CASE#
0471	0471	94056	IMAC COMPUTER	0367	APPLE	02/10/2000	1,068.00	0.00	01/18/2012	Obsolete	
**				NO. OF	ACQ COST		CURR VAL				
LAKEVIEW ELEMENTARY				1	1,068.00		0.00				

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURRENT VALUE	RETIRE DATE	RETIRE REASON	POLICE CASE#
1391	1391	119019	LAPTOP NX6110	0360	HP	06/02/2005	1,036.00	0.00	01/18/2012	Obsolete	
**				NO. OF	ACQ COST		CURR VAL				
SUNCOAST POLYTECHNICAL				1	1,036.00		0.00				

FIXED ASSET RECORD DELETE

January 20, 2012

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURRENT VALUE	RETIRE DATE	RETIRE REASON	POLICE CASE#
9020	0211	101606	SERVICE SERVER	0361	COMPAQ	05/24/2002	1,624.00	135.34	01/13/2012	Obsolete	
9020	0211	102693	RACKMOUNT SERVER	0361	COMPAQ	09/05/2002	2,570.00	299.83	01/13/2012	Obsolete	
9020	0293	102709	RACKMOUNT SERVER	0361	COMPAQ	09/05/2002	2,570.00	299.83	01/13/2012	Obsolete	
9020	0293	101595	SERVICE SERVER	0361	COMPAQ	05/24/2002	1,624.00	135.34	01/13/2012	Obsolete	
9020	0461	101593	SERVICE SERVER	0361	COMPAQ	05/24/2002	1,624.00	135.34	01/13/2012	Obsolete	
9020	1960	122631	LAPTOP NX6110	0360	HP	05/15/2006	1,031.00	0.00	01/20/2012	Obsolete	
**				NO. OF	ACQ COST		CURR VAL				
INFORMATION SERVICES				6	11,043.00		1,005.68				

**				NO. OF	ACQ COST		CURR VAL				
				205	221,752.50		2,312.68				

BOARD DELETION REPORT FOR FEBRUARY, 2012

*** VALUE CHANGE DECREASE OF \$795.00 EACH ON ORIGINAL ACTIVBOARD. Projector replaced with tagged item on PO #21201006 and PO #21105476 for various cost centers. ***

Cost Center		PR#
Sarasota Middle	0031	131636
Booker Middle	0084	126842
Brookside Middle	0111	126992
Venice Middle	0451	126880
Venice Middle	0451	128999
Heron Creek Middle	1261	131716
Woodland Middle	1291	141814
Woodland Middle	1291	141831