



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

Enc. _____

January 8, 2013

TO: Ms. Lori White, Superintendent
Members of the School Board

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

DATE: December 6, 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.

Additional non-tagged items with an original acquisition value below \$750 will be recycled, sold at auction, or otherwise disposed of.

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

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: PINE VIEW SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
0021	0021	93068	IMAC COMPUTER	0367	APPLE	11/11/1999	1,070.00	0.00	11/12/2012	Obsolete	
0021	0021	101121	IMAC COMPUTER	0367	APPLE	03/27/2002	967.00	0.00	11/12/2012	Obsolete	
0021	0021	101468	IMAC COMPUTER	0367	APPLE	05/22/2002	1,299.00	0.00	11/12/2012	Obsolete	
0021	0021	105943	LAPTOP COMPUTER	0360	APPLE	07/24/2003	1,299.10	0.00	11/12/2012	Obsolete	
0021	0021	108179	EMAC COMPUTER	0367	APPLE	12/15/2003	973.00	0.00	11/12/2012	Obsolete	
0021	0021	108570	EMAC COMPUTER	0367	APPLE	01/22/2004	884.00	0.00	11/28/2012	Obsolete	
0021	0021	110407	EMAC COMPUTER	0367	APPLE	06/04/2004	816.00	0.00	11/12/2012	Obsolete	
0021	0021	110526	COMPUTER GX270	0367	DELL	06/16/2004	958.80	0.00	11/12/2012	Obsolete	
0021	0021	117697	VISUAL PRESENTER	0206	ELMO	01/31/2006	1,741.35	0.00	11/12/2012	Obsolete	
0021	0021	122660	VISUAL PRESENTER	0206	ELMO	06/07/2006	1,303.33	0.00	11/12/2012	Obsolete	
0021	0021	124807	LAPTOP NX6310	0360	HP	08/04/2006	915.00	0.00	11/28/2012	Not Economical to Repair	
0021	0021	125194	LAPTOP NC6320	0360	HP	08/22/2006	1,013.00	0.00	11/28/2012	Not Economical to Repair	
0021	0021	125226	VISUAL PRESENTER	0206	ELMO	09/21/2006	1,303.33	36.20	11/12/2012	Obsolete	
0021	0021	110585	EMAC COMPUTER	0367	APPLE	06/04/2004	805.00	0.00	11/12/2012	Obsolete	
0021	0021	110587	EMAC COMPUTER	0367	APPLE	06/04/2004	805.00	0.00	11/12/2012	Obsolete	
0021	0021	112509	G4 LAPTOP COMPUTER	0360	APPLE	07/27/2004	1,355.09	0.00	11/12/2012	Obsolete	
0021	0021	135211	VISUAL PRESENTER	0206	ELMO	06/30/2007	1,199.00	183.18	11/12/2012	Obsolete	
0021	0021	110533	COMPUTER GX270	0367	DELL	06/16/2004	958.80	0.00	11/12/2012	Obsolete	
0021	0021	116663	VISUAL PRESENTER	0206	ELMO	09/08/2005	2,245.88	0.00	11/12/2012	Obsolete	
0021	0021	139677	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/28/2012	Not Economical to Repair	
0021	0021	142657	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	11/28/2012	Not Economical to Repair	
0021	0021	142708	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	11/28/2012	Not Economical to Repair	
0021	0021	129829	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	11/28/2012	Not Economical to Repair	
0021	0021	129980	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	11/28/2012	Not Economical to Repair	
0021	0021	130305	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	11/28/2012	Not Economical to Repair	
0021	0021	130308	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	11/28/2012	Not Economical to Repair	
0021	0021	133461	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	11/12/2012	Obsolete	
** 0021 TOTAL **							NO. OF ITEMS	ACQ COST	CURR VAL		
							27	31,270.88	219.38		

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
0051	0051	161451	Laptop 6450b	0356	HP	06/13/2011	1,313.45	1,291.55	12/05/2012	Stolen	Case #12-12457
0051	0051	161462	Laptop 6450b	0356	HP	06/13/2011	1,313.45	1,291.55	12/05/2012	Stolen	Case #12-12457
0051	0051	161479	Laptop 6450b	0356	HP	06/13/2011	1,313.45	1,291.55	12/05/2012	Stolen	Case #12-12457
0051	0051	161512	Laptop 6450b	0356	HP	06/13/2011	1,313.45	1,291.55	12/05/2012	Stolen	Case #12-12457
0051	0051	162326	Laptop 6450b	0356	HP	06/13/2011	1,313.45	1,291.55	12/05/2012	Stolen	Case #12-12457
0051	0051	162356	Laptop 6450b	0356	HP	06/13/2011	1,313.45	1,291.55	12/05/2012	Stolen	Case #12-12457
** 0051 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						6	7,880.70	7,749.30			

COST CENTER: SUNCOAST SCHOOL FOR INNOVATIVE STUDY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
0081	0081	109257	LCD PROJECTOR	0204	SHARP	03/19/2004	799.00	0.00	11/12/2012	Obsolete	
0081	0081	111923	VIDEO PROJECTOR	0204	SHARP	06/14/2004	830.00	0.00	11/12/2012	Obsolete	
0081	0081	111928	VIDEO PROJECTOR	0204	SHARP	06/14/2004	830.00	0.00	11/12/2012	Obsolete	
0081	0081	114775	WHITEBOARD	0188	SMARTBOARD	06/02/2005	1,119.00	0.00	11/12/2012	Obsolete	
0081	0081	121846	DIGITAL PROJECTOR	0204	HP	04/03/2006	920.00	0.00	11/12/2012	Obsolete	
0081	0081	113193	WHITEBOARD 60"	0188	SMARTBOARD	10/25/2004	1,119.00	0.00	11/12/2012	Obsolete	
0081	0081	113444	VIDEO PROJECTOR	0204	SHARP	12/09/2004	799.99	0.00	11/12/2012	Obsolete	
0081	0081	113546	WHITE BOARD	0188	SMARTBOARD	12/09/2004	1,119.00	0.00	11/12/2012	Obsolete	
0081	0081	113621	WHITEBOARD	0188	SMARTBOARD	12/09/2004	1,119.00	0.00	11/12/2012	Obsolete	
0081	0081	113622	WHITEBOARD	0188	SMARTBOARD	12/15/2004	1,119.00	0.00	11/12/2012	Obsolete	
0081	0081	113623	WHITEBOARD	0188	SMARTBOARD	12/15/2004	1,119.00	0.00	11/12/2012	Obsolete	
0081	0081	114078	VIDEO PROJECTOR	0204	SHARP	02/25/2005	799.00	0.00	11/12/2012	Obsolete	
0081	0081	114772	WHITEBOARD	0188	SMARTBOARD	06/02/2005	1,119.00	0.00	11/12/2012	Obsolete	
0081	0081	114773	WHITEBOARD	0188	SMARTBOARD	06/02/2005	1,119.00	0.00	11/12/2012	Obsolete	
0081	0081	114774	WHITEBOARD	0188	SMARTBOARD	06/02/2005	1,119.00	0.00	11/12/2012	Obsolete	
0081	0081	113360	VIDEO PROJECTOR	0204	SHARP	11/24/2004	775.00	0.00	11/12/2012	Obsolete	
0081	0081	113362	VIDEO PROJECTOR	0204	SHARP	11/24/2004	775.00	0.00	11/12/2012	Obsolete	
0081	0081	113364	VIDEO PROJECTOR	0204	SHARP	11/24/2004	775.00	0.00	11/12/2012	Obsolete	
0081	0081	113365	VIDEO PROJECTOR	0204	SHARP	11/24/2004	775.00	0.00	11/12/2012	Obsolete	
0081	0081	113370	VIDEO PROJECTOR	0204	SHARP	11/24/2004	775.00	0.00	11/12/2012	Obsolete	
0081	0081	112727	VIDEO PROJECTOR	0204	SHARP	09/28/2004	829.00	0.00	11/28/2012	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SUNCOAST SCHOOL FOR INNOVATIVE STUDY (CONTINUED)

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#	
0081	0081	112885	WHITEBOARD 72"	0188	SMARTBOARD	06/16/2004	1,315.06	0.00	11/12/2012	Obsolete		
0081	0081	112887	WHITEBOARD 72"	0188	SMARTBOARD	06/16/2004	1,315.06	0.00	11/12/2012	Obsolete		
0081	0081	112888	WHITEBOARD 72"	0188	SMARTBOARD	06/16/2004	1,315.06	0.00	11/12/2012	Obsolete		
0081	0081	111931	VIDEO PROJECTOR	0204	SHARP	06/14/2004	830.00	0.00	11/12/2012	Obsolete		
** 0081 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				25			24,528.17	0.00				

COST CENTER: BOOKER HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#	
0085	0085	86144	CLAVINOVA KEYBOARD	0481	YAMAHA	08/20/1997	2,995.00	0.00	11/14/2012	Traded		
0085	0085	86145	CLAVINOVA KEYBOARD	0481	YAMAHA	08/20/1997	1,495.00	0.00	11/14/2012	Traded		
** 0085 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				2			4,490.00	0.00				

COST CENTER: ISLAND VILLAGE MONTESSORI

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#	
0090	0090	114800	DIGITAL PROJECTOR	0204	HP	06/01/2005	920.00	0.00	11/06/2012	Unusable Due to Deterioration		
** 0090 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				1			920.00	0.00				

COST CENTER: BRENTWOOD ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
0101	0101	124156	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	11/29/2012	Obsolete	
0101	0101	124162	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	11/29/2012	Obsolete	
0101	0101	124166	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	11/29/2012	Obsolete	
0101	0101	124167	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	11/29/2012	Obsolete	
0101	0101	129855	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	11/29/2012	Obsolete	
0101	0101	124169	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	11/29/2012	Obsolete	
0101	0101	124170	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	11/29/2012	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BRENTWOOD ELEMENTARY SCHOOL (CONTINUED)

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
0101	0101	124174	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	11/29/2012	Obsolete	
0101	0101	124175	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	11/29/2012	Obsolete	
0101	0101	127511	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	11/29/2012	Obsolete	
0101	0101	127513	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	11/29/2012	Obsolete	
0101	0101	127517	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	11/29/2012	Obsolete	
0101	0101	127527	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	11/29/2012	Obsolete	
0101	0101	133285	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	11/29/2012	Obsolete	
0101	0101	139164	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/29/2012	Obsolete	
0101	0101	139168	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/29/2012	Obsolete	
0101	0101	139169	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/29/2012	Obsolete	
0101	0101	139171	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/29/2012	Obsolete	
0101	0101	139173	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/29/2012	Obsolete	
0101	0101	139776	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/29/2012	Obsolete	
0101	0101	127532	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	11/29/2012	Obsolete	
0101	0101	129858	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	11/29/2012	Obsolete	
0101	0101	129859	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	11/29/2012	Obsolete	
0101	0101	130364	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	11/29/2012	Obsolete	
0101	0101	130706	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	11/29/2012	Obsolete	
0101	0101	133224	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	11/29/2012	Obsolete	
0101	0101	133328	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	11/29/2012	Obsolete	
0101	0101	136443	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	11/29/2012	Obsolete	
0101	0101	137371	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	11/29/2012	Obsolete	
0101	0101	139140	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/29/2012	Obsolete	
0101	0101	139151	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/29/2012	Obsolete	
0101	0101	139152	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/29/2012	Obsolete	
0101	0101	139153	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/29/2012	Obsolete	
0101	0101	139155	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/29/2012	Obsolete	
0101	0101	139157	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	11/29/2012	Obsolete	
0101	0101	129843	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	11/29/2012	Obsolete	
0101	0101	129845	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	11/29/2012	Obsolete	
0101	0101	129850	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	11/29/2012	Obsolete	
0101	0101	129851	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	11/29/2012	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BRENTWOOD ELEMENTARY SCHOOL (CONTINUED)

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
0101	0101	129853	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	11/29/2012	Obsolete	
** 0101 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						40	45,874.62	0.00			

COST CENTER: BROOKSIDE MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
0111	0111	99020	PRESSURE WASHER	0612	HONDA	06/07/2001	899.00	0.00	12/06/2012	Not Economical to Repair	
** 0111 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	899.00	0.00			

COST CENTER: RIVERVIEW HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
0181	0181	150703	Laptop 6930p	0356	HP	08/24/2009	1,320.00	814.00	11/20/2012	Not Economical to Repair	
0181	0181	154221	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	11/05/2012	Unusable Due to Deterioration	
** 0181 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						2	2,640.00	1,628.00			

COST CENTER: VENICE ELEMENTARY SHOOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
0211	0211	119540	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	11/29/2012	Obsolete	
0211	0211	119928	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	11/29/2012	Obsolete	
0211	0211	121335	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	11/29/2012	Obsolete	
0211	0211	121629	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	11/29/2012	Obsolete	
0211	0211	144088	BATTERY BACK-UP	0721	TRIPP LITE	06/30/2008	895.00	372.91	11/29/2012	Obsolete	
** 0211 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						5	4,871.00	372.91			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
0221	0221	144086	BATTERY BACK-UP	0721	TRIPP LITE	06/30/2008	895.00	372.91	12/05/2012	Not Economical to Repair	
** 0221 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		895.00	372.91			

COST CENTER: GULF GATE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
0271	0271	99577	TABLE/STOOL COMBO	0106	N/A	02/20/2001	871.81	0.00	11/07/2012	Obsolete	
0271	9033	117176	DIGITAL PROJECTOR	0204	HP	10/28/2005	920.00	0.00	11/07/2012	Unusable Due to Deterioration	
** 0271 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					2		1,791.81	0.00			

COST CENTER: ASHTON ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
0301	0301	57867	LECTERN WITH SOUND	0179	ORAVISUAL	06/01/1987	2,370.65	0.00	11/19/2012	Obsolete	
** 0301 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		2,370.65	0.00			

COST CENTER: SARASOTA COUNTY TECHNICAL INSTITUTE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
0391	0391	65141	MANNEQUIN - MALE	0743		01/19/1990	1,695.00	0.00	11/19/2012	Unaccounted For	Case #11-91078
0391	0391	66764	CABINET FIREPROOF	0151	HON	04/01/1990	1,416.00	0.00	11/19/2012	Unaccounted For	Case #11-91078
0391	0391	122585	MANNEQUIN	0743	LAERDAL	06/01/2006	2,879.00	377.01	11/19/2012	Unaccounted For	Case #11-91078
0391	0391	127852	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	12/05/2012	Unaccounted For	Case #11-91078
0391	0391	127863	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	11/19/2012	Unaccounted For	Case #11-91078
0391	0391	130376	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	11/19/2012	Unaccounted For	Case #11-91078
0391	0391	135195	SUCTION UNIT	0743	LAERDAL	08/01/2007	765.00	227.68	11/19/2012	Unaccounted For	Case #11-91078
0391	0391	135775	COMPUTER DC5700	0367	HP	08/02/2007	909.00	15.15	11/19/2012	Unaccounted For	Case #11-91078
0391	0391	143875	COMPUTER DC5800	0367	HP	08/25/2008	969.00	209.95	11/19/2012	Unaccounted For	Case #11-91078
0391	0391	117301	COMPUTER DC7600	0367	HP	09/22/2005	904.01	0.00	11/19/2012	Unaccounted For	Case #11-91078
0391	0391	135027	MANNEQUIN	0743	ARMSTRONG	07/27/2007	1,216.00	347.43	11/19/2012	Unaccounted For	Case #11-91078

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA COUNTY TECHNICAL INSTITUTE (CONTINUED)

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#	
0391	0391	66769	DEHUMIDIFIER	0519	EBAC	08/15/1990	1,500.00	0.00	11/19/2012	Unaccounted For	Case #11-91078	
0391	0391	69454	MANNEQUIN MALE/FEMALE	0743	SUE/SIMON	01/06/1992	1,360.00	0.00	11/19/2012	Unaccounted For	Case #11-91078	
0391	0391	76968	MACINTOSH LC 575	0367	APPLE	01/25/1994	1,561.00	0.00	11/19/2012	Unaccounted For	Case #11-91078	
0391	0391	82314	PARTS WASHER	0612	HYDRO BLAST	11/07/1995	6,895.00	0.00	11/19/2012	Obsolete		
0391	0391	84266	MANNEQUIN	0743		11/12/1996	995.00	0.00	11/19/2012	Unaccounted For	Case #11-91078	
0391	0391	93742	PNEUMATICS TEACHING BOARD	0744	DISCOVERY I	11/12/1999	2,315.50	0.00	11/19/2012	Obsolete		
0391	0391	93743	HYDRAULICS TEACHING BOARD	0744	DISCOVERY I	11/12/1999	2,312.96	0.00	11/19/2012	Obsolete		
0391	0391	116870	LASERJET PRINTER	0362	HP	09/23/2005	750.31	0.00	11/19/2012	Unaccounted For	Case #11-91078	
** 0391 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				19			32,029.64	1,177.22				

COST CENTER: LAKEVIEW ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#	
0471	9020	85587	BASE RADIO	0242	MOTOROLA	02/19/1997	5,669.00	0.00	11/05/2012	Obsolete		
** 0471 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				1			5,669.00	0.00				

COST CENTER: LAUREL NOKOMIS SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#	
1211	1211	85586	BASE RADIO	0242	MOTOROLA	02/19/1997	5,669.00	0.00	11/16/2012	Obsolete		
1211	1211	93896	LASERJET 4050	0362	H.P.	02/01/2000	1,178.00	0.00	12/05/2012	Unusable Due to Deterioration		
1211	1211	93899	LASERJET 4050	0362	H.P.	02/01/2000	1,178.00	0.00	12/05/2012	Unusable Due to Deterioration		
** 1211 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				3			8,025.00	0.00				

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TATUM RIDGE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
1282	1282	114372	COMPUTER GX280	0367	DELL	03/28/2005	940.72	0.00	12/06/2012	Not Economical to Repair	
1282	1282	114373	COMPUTER GX280	0367	DELL	03/28/2005	940.72	0.00	12/06/2012	Obsolete	
1282	1282	118131	COMPUTER DC5100	0367	HP	06/02/2005	793.03	0.00	12/06/2012	Obsolete	
1282	1282	118135	COMPUTER DC5100	0367	HP	06/02/2005	793.03	0.00	12/06/2012	Obsolete	
1282	1282	118137	COMPUTER DC5100	0367	HP	06/02/2005	793.03	0.00	12/06/2012	Obsolete	
1282	1282	118138	COMPUTER DC5100	0367	HP	06/02/2005	793.03	0.00	12/06/2012	Obsolete	
1282	1282	118237	LAPTOP NX6110	0360	HP	05/20/2005	1,036.00	0.00	12/06/2012	Obsolete	
1282	1282	120196	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/06/2012	Obsolete	
1282	1282	120518	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/06/2012	Obsolete	
1282	1282	130577	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	12/06/2012	Not Economical to Repair	
1282	1282	130882	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	12/06/2012	Not Economical to Repair	
1282	1282	130949	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	12/06/2012	Not Economical to Repair	
1282	1282	131057	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	12/06/2012	Not Economical to Repair	
1282	1282	127737	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	12/06/2012	Not Economical to Repair	
1282	1282	129163	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	12/06/2012	Not Economical to Repair	
1282	1282	129809	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	12/06/2012	Not Economical to Repair	
1282	1282	130189	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	12/06/2012	Not Economical to Repair	
1282	1282	130503	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	12/06/2012	Not Economical to Repair	
1282	1282	130505	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	12/06/2012	Not Economical to Repair	
1282	1282	120584	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/06/2012	Obsolete	
1282	1282	120716	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/06/2012	Obsolete	
1282	1282	120738	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/06/2012	Obsolete	
1282	1282	120791	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	12/06/2012	Obsolete	
1282	1282	123326	LAPTOP NC6320	0360	HP	06/27/2006	1,113.00	0.00	12/06/2012	Not Economical to Repair	
1282	1282	123670	LAPTOP NC6320	0360	HP	06/27/2006	1,113.00	0.00	12/06/2012	Not Economical to Repair	
1282	1282	123696	LAPTOP NC6320	0360	HP	06/27/2006	1,113.00	0.00	12/06/2012	Not Economical to Repair	
1282	1282	124001	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	12/06/2012	Not Economical to Repair	
1282	1282	124127	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	12/06/2012	Not Economical to Repair	
1282	1282	124304	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	12/06/2012	Not Economical to Repair	
1282	1282	125184	LAPTOP NC6320	0360	HP	08/22/2006	1,013.00	0.00	12/06/2012	Not Economical to Repair	
1282	1282	127486	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	12/06/2012	Not Economical to Repair	
1282	1282	127592	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	12/06/2012	Not Economical to Repair	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: TATUM RIDGE ELEMENTARY SCHOOL (CONTINUED)

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
1282	1282	127599	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	12/06/2012	Not Economical to Repair	
1282	1282	131067	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	12/06/2012	Not Economical to Repair	
1282	1282	133093	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	12/06/2012	Not Economical to Repair	
1282	1282	134216	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	12/06/2012	Not Economical to Repair	
** 1282 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				36			38,792.34	0.00			

COST CENTER: EXECUTIVE DIRECTOR - SECONDARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
9004		125694	LAPTOP NC6320	0360	HP	02/01/2007	1,129.00	0.00	11/16/2012	Obsolete	
9004		133546	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	11/16/2012	Obsolete	
** 9004 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			2,434.23	0.00			

COST CENTER: INFORMATION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
9020		101100	PRECISION 530 COMPUTER	0367	DELL	03/19/2002	3,864.00	0.00	11/12/2012	Obsolete	
9020		102901	MICROCOMPUTER 530	0367	DELL	10/08/2002	2,330.91	0.00	11/12/2012	Obsolete	
9020		140113	HD COLOR MONITOR	0237	APPLE	12/12/2007	791.52	65.96	11/12/2012	Obsolete	
9020		140153	MAC PRO COMPUTER	0367	APPLE	12/12/2007	8,510.63	709.22	11/12/2012	Obsolete	
** 9020 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				4			15,497.06	775.18			

COST CENTER: FOOD & NUTRITION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
9021	9021	89974	FOOD WARMING CABINET	0536	BELTRAM EDG	07/08/1998	1,845.00	0.00	11/28/2012	Unusable Due to Deterioration	
** 9021 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,845.00	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: FACILITIES SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
9029	9029	61090	PRESSURE CLEANER	0612	HONDA	09/01/1988	889.00	0.00	12/06/2012	Not Economical to Repair	
9029	9029	68621	PRESSURE CLEANER SHP	0612	HONDA	05/08/1991	889.00	0.00	12/06/2012	Not Economical to Repair	
9029	9029	102095	PRESSURE CLEANER	0612	HONDA	06/12/2001	875.95	0.00	12/06/2012	Not Economical to Repair	
** 9029 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			2,653.95	0.00			

COST CENTER: SARASOTA COUNTY SCHOOL BOARD MEMBERS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
9040		110852	LASERJET 4200N	0362	HP	06/22/2004	1,269.14	0.00	12/06/2012	Not Economical to Repair	
** 9040 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,269.14	0.00			

COST CENTER: CONSTRUCTION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE REASON	POLICE CASE#
9042	0221	103547	UTILITY TRUCK	0903	JOHN DEERE	04/02/2002	4,832.81	0.00	12/05/2012	Not Economical to Repair	
** 9042 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			4,832.81	0.00			

** GRAND TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				184			241,480.00	12,294.90			