

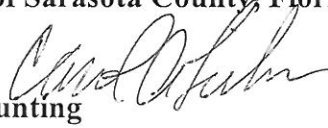


THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA
MATERIALS MANAGEMENT DEPARTMENT
101 OLD VENICE ROAD OSPREY, FLORIDA 34229
TELEPHONE (941) 486-2183 FAX (941) 486-2188

Enc. _____

July 24, 2012

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

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

DATE: June 28, 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

COST CENTER: Alta Vista Elementary

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	0012	85418	BASE RADIO	0242	MOTOROLA	02/19/1997	5,669.00	0.00	06/13/2012	Obsolete	
** 0012 TOTAL **					NO. OF ITEMS	1	ACQ COST	CURR VAL			
							5,669.00	0.00			

COST CENTER: Booker High School

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0085	0084	83882	FOOD WARMING CABINET	0536	ALTOSHAAM	06/19/1996	2,267.00	0.00	05/21/2012	Unusable Due to Deterioration	
0085	0084	83883	FOOD WARMING CABINET	0536	ALTOSHAAM	06/19/1996	2,267.00	0.00	05/21/2012	Unusable Due to Deterioration	
** 0085 TOTAL **					NO. OF ITEMS	2	ACQ COST	CURR VAL			
							4,534.00	0.00			

COST CENTER: Englewood Elementary

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0121	0121	102941	LCD PROJECTOR	0204	SHARP	10/22/2002	3,192.00	0.00	05/21/2012	Not Economical to Repair	
0121	0121	115788	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	05/21/2012	Not Economical to Repair	
0121	0121	115789	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	05/21/2012	Not Economical to Repair	
0121	0121	117527	DIGITAL PROJECTOR	0204	HP	12/19/2005	920.00	63.89	05/21/2012	Not Economical to Repair	
0121	0121	117528	DIGITAL PROJECTOR	0204	HP	12/19/2005	920.00	63.89	05/21/2012	Not Economical to Repair	
** 0121 TOTAL **					NO. OF ITEMS	5	ACQ COST	CURR VAL			
							7,170.00	127.78			

COST CENTER: McIntosh Middle School

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0141	0141	109373	ACTIVBOARD	0188	PROMETHEAN	03/11/2004	1,795.00	0.00	05/22/2012	Obsolete	
0141	0141	109374	ACTIVBOARD	0188	PROMETHEAN	03/11/2004	1,795.00	0.00	05/22/2012	Obsolete	
0141	0141	113434	ACTIVBOARD	0188	PROMETHEAN	10/12/2004	1,795.00	64.11	05/22/2012	Obsolete	
0141	0141	113437	ACTIVBOARD	0188	PROMETHEAN	10/12/2004	1,795.00	64.11	05/22/2012	Obsolete	
0141	0141	114702	ACTIVBOARD	0188	PROMETHEAN	05/18/2005	2,820.00	335.72	05/22/2012	Obsolete	
** 0141 TOTAL **					NO. OF ITEMS	5	ACQ COST	CURR VAL			
							10,000.00	463.94			

FIXED ASSET RECORD DELETE

COST CENTER: Phillippi Shores Elementary

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	96619	TAPE DRIVE	0369	LACIE	11/06/2000	785.00	0.00	05/21/2012	Obsolete	
0171	0171	96620	TAPE DRIVE	0369	LACIE	10/06/2000	785.00	0.00	05/21/2012	Obsolete	
0171	0171	117679	LAPTOP NX6110	0360	HP	01/12/2006	1,034.00	0.00	05/25/2012	Obsolete	
0171	0171	117682	LAPTOP NX6110	0360	HP	01/12/2006	1,034.00	0.00	05/25/2012	Obsolete	
0171	0171	117689	LAPTOP NX6110	0360	HP	01/12/2006	1,034.00	0.00	05/25/2012	Obsolete	
0171	0171	118205	LAPTOP NX6110	0360	HP	05/20/2005	1,036.00	0.00	05/25/2012	Obsolete	
0171	0171	118211	LAPTOP NX6110	0360	HP	05/20/2005	1,036.00	0.00	05/25/2012	Obsolete	
0171	0171	118338	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	118346	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	118350	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	118378	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	118409	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	118414	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	118423	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120524	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120537	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120558	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120567	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120568	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120569	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120571	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120572	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120573	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120575	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120576	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120581	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120595	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120597	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120598	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120601	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120625	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120627	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120678	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120679	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120680	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120691	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120697	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120699	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120786	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: Phillippi Shores Elementary (continued)

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVCT	ACQ_COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	121982	LAPTOP NX6110	0360	HP	02/09/2006	1,034.00	0.00	05/25/2012	Obsolete	
0171	0171	121989	LAPTOP NX6110	0360	HP	02/09/2006	1,034.00	0.00	05/25/2012	Obsolete	
0171	0171	121990	LAPTOP NX6110	0360	HP	02/09/2006	1,034.00	0.00	05/25/2012	Obsolete	
0171	0171	119920	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	119968	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	119983	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120002	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120102	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120116	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120150	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120289	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120333	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	118570	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	118573	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	118644	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	118649	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	118663	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	118743	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	118786	LAPTOP NX6110	0360	HP	06/14/2005	1,036.00	0.00	05/25/2012	Obsolete	
0171	0171	119913	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	119918	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120363	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120372	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120378	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120381	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120383	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120395	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120405	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120423	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120446	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	118424	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	118437	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	118440	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	118441	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	118457	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	118481	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	118536	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	118547	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	

FIXED ASSET RECORD DELETE

COST CENTER: Phillippi Shores Elementary (continued)

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0171	0171	118548	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120640	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120641	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120644	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120648	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120655	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120656	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120664	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120673	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
0171	0171	120674	LAPTOP NX6110	0360	HP	06/07/2005	994.00	0.00	05/25/2012	Obsolete	
** 0171 TOTAL **							ACQ COST	CURR VAL			
							87	86,426.00	0.00		

COST CENTER: ESE Pupil Support

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0292	0293	160452	LAPTOP 6450B	0360	HP	03/10/2011	1,314.00	1,168.00	05/30/2012	Deleted	
** 0292 TOTAL **							ACQ COST	CURR VAL			
							1	1,314.00	1,168.00		

NOTE: Computer owned by SEDNET - transferred to Manatee County

COST CENTER: Garden Elementary

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	115793	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	06/26/2012	Obsolete	
0381	0381	115802	DIGITAL PROJECTOR	0204	HP	06/02/2005	1,069.00	0.00	06/26/2012	Obsolete	
** 0381 TOTAL **							ACQ COST	CURR VAL			
							2	2,138.00	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 RSN	POLICE CASE#
0391	0391	124753	LASERJET 4250 DTN	0362	HP	08/24/2006	1,531.00	25.51	06/27/2012	Not Economical to Repair	
0391	0391	125134	LAPTOP NC6320	0360	HP	08/31/2006	1,109.00	0.00	06/26/2012	Obsolete	
0391	0391	125628	COMPUTER DC5700	0367	HP	01/24/2007	929.00	92.90	06/26/2012	Obsolete	
0391	0391	130393	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	05/29/2012	Obsolete	
** 0391 TOTAL **							ACQ COST	CURR VAL			
							4	4,764.62	118.41		

FIXED ASSET RECORD DELETE

COST CENTER: Venice Middle School

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0451	0451	91648	TV 36" COLOR	0231	SHARP	04/30/1999	859.00	0.00	06/05/2012	Obsolete	
0451	0451	91656	TV 36" COLOR	0231	SHARP	04/30/1999	859.00	0.00	06/05/2012	Obsolete	
** 0451 TOTAL **							ACQ COST	CURR VAL			
							2	1,718.00	0.00		

COST CENTER: Laurel Nokomis School

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1211	1211	121737	LAPTOP COMPUTER	0360		12/13/2005	821.00	0.00	10/26/2011	Obsolete	
** 1211 TOTAL **							ACQ COST	CURR VAL			
							1	821.00	0.00		

COST CENTER: Information Services

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	116703	CHANNEL CHARACTER	0239	COMPIX	09/08/2005	3,876.00	0.00	06/05/2012	Not Economical to Repair	
** 9020 TOTAL **							ACQ COST	CURR VAL			
							1	3,876.00	0.00		

COST CENTER: Facilities

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9029	9029	117231	DIGITAL PROJECTOR	0204	HP	11/16/2005	920.00	51.11	05/21/2012	Unusable Due to Deterioration	
** 9029 TOTAL **							ACQ COST	CURR VAL			
							1	920.00	51.11		

COST CENTER: Transportation Department

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9030	79930	LCD PANEL	0366	SHARP	09/30/1994	2,339.94	0.00	06/12/2012	Obsolete	
** 9030 TOTAL **							ACQ COST	CURR VAL			
							1	2,339.94	0.00		

FIXED ASSET RECORD DELETE

COST CENTER: Curriculum & Instruction Department

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9054	9054	128497	COMPUTER DC5100	0367	HP	10/10/2006	801.02	40.05	05/25/2012	Obsolete	
** 9054 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
					1		801.02	40.05			

** GRAND TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
					114		132,491.58	1,969.29			