



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. _____

June 5, 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: April 18, 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: 0051 Pine View School

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0051	113986	MARCHING TENOR DRUM	0403	YAMAHA	01/26/2005	984.00	0.00	05/15/2012	Unusable Due to Deterioration	
** 0051 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	984.00	0.00			

COST CENTER: 0101 Brentwood Elementary School

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0101	0101	91162	PAINO DIGITAL	0481		12/14/1998	2,499.00	0.00	05/17/2012	Not Economical to Repair	
0101	0101	101414	COPY MACHINE	0333	SAVIN	04/22/2002	8,121.00	0.00	05/17/2012	Not Economical to Repair	
0101	0101	107606	LASERJET 2300DN PRINTER	0362	HP	10/23/2003	913.55	0.00	04/24/2012	Not Economical to Repair	
0101	0101	107608	LASERJET 2300DN PRINTER	0362	HP	10/23/2003	913.55	0.00	04/24/2012	Unusable Due to Deterioration	
** 0101 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						4	12,447.10	0.00			

COST CENTER: 0181 Riverview High School

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0181	0181	70133	ICE MACHINE	0523	MANITOWOC	09/01/1991	2,125.63	0.00	04/19/2012	Unusable Due to Deterioration	
** 0181 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	2,125.63	0.00			

COST CENTER: 0391 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	113337	MANNEQUIN	0743	KERI	10/01/2004	1,195.00	42.68	04/25/2012	Obsolete	
0391	0391	124322	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	05/02/2012	Obsolete	
0391	0391	124323	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	05/02/2012	Obsolete	
** 0391 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						3	3,366.24	42.68			

COST CENTER: 0471 Lakeview Elementary School

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0471	0471	110436	EMAC COMPUTER	0367	APPLE	06/09/2004	868.00	0.00	05/09/2012	Obsolete	
0471	0471	112102	G4 LAPTOP COMPUTER	0360	APPLE	07/27/2004	1,355.09	0.00	05/09/2012	Obsolete	
0471	0471	112106	G4 LAPTOP COMPUTER	0360	APPLE	07/27/2004	1,355.09	0.00	05/09/2012	Obsolete	
0471	0471	112111	G4 LAPTOP COMPUTER	0360	APPLE	07/27/2004	1,355.09	0.00	05/09/2012	Obsolete	
** 0471 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						4	4,933.27	0.00			

FIXED ASSET RECORD DELETE

COST CENTER: 1211 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	88268	POWER MAC G3 SERVER	0361	APPLE	04/16/1998	2,992.00	0.00	05/10/2012	Obsolete	
1211	1211	92815	COLOR LASERJET 4500	0362	H.P.	10/05/1999	2,039.78	0.00	05/02/2012	Obsolete	
1211	1211	93892	LASERJET 4050	0362	H.P.	02/01/2000	1,178.00	0.00	05/02/2012	Obsolete	
1211	1211	95967	VISUAL PRESENTER	0206	ELMO	08/25/2000	1,817.15	0.00	05/02/2012	Obsolete	
1211	1211	98185	POWEREDGE 2400 SERVER	0361	DELL	03/02/2001	6,036.00	0.00	05/09/2012	Obsolete	
1211	1211	104920	POWEREDGE 2600 SERVER	0361	DELL	07/08/2003	2,918.00	583.60	05/09/2012	Obsolete	
1211	1211	107872	DESIGNJET 120NR PRINTER	0362	HP	11/13/2003	1,590.41	0.00	05/10/2012	Obsolete	
1211	1211	107895	COLOR LASERJET 2500N	0362	HP	11/13/2003	1,149.19	0.00	05/02/2012	Obsolete	
1211	1211	110639	COMPUTER CART	0176	N/A	06/23/2004	1,199.00	0.00	05/02/2012	Obsolete	
1211	1211	115580	DIGITAL PROJECTOR	0204	HP	06/03/2005	1,069.00	0.00	05/02/2012	Obsolete	
1211	1211	117201	VISUAL PRESENTER	0206	ELMO	10/20/2005	1,799.00	74.96	05/02/2012	Obsolete	
1211	1211	119469	LAPTOP NX6110	0360	HP	05/31/2005	1,036.00	0.00	05/17/2012	Obsolete	
1211	1211	122673	VISUAL PRESENTER	0206	ELMO	06/27/2006	1,375.00	210.07	05/02/2012	Obsolete	

** 1211 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				13	26,198.53	868.63					

COST CENTER: 1261 Heron Creek Middle School

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1261	1261	104315	LASERPRINTER COLOR	0362	HP	05/15/2003	1,987.00	0.00	05/15/2012	Not Economical to Repair	
1261	1261	104316	LASERPRINTER COLOR	0362	HP	05/15/2003	1,987.00	0.00	05/15/2012	Not Economical to Repair	

** 1261 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				2	3,974.00	0.00					

COST CENTER: 9020 Information Services

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	0271	98561	RACKMOUNT U.P.S.	0721	BEST	04/02/2001	1,030.47	0.00	05/02/2012	Obsolete	
9020	1211	101591	SERVICE SERVER	0361	COMPAQ	05/24/2002	1,624.00	135.34	05/09/2012	Obsolete	
9020	1211	135857	COMPUTER CART	0176	HP	08/29/2007	985.00	433.87	05/02/2012	Obsolete	
9020	1211	141037	COMPUTER CART	0176	HP	10/04/2007	985.00	457.32	05/02/2012	Obsolete	
9020	9020	144424	SWITCHBOARD CONSOLE	0383		11/06/2008	1,861.53	868.71	05/09/2012	Obsolete	
9020	9020	136204	LAPTOP 6710B	0360	HP	10/04/2007	1,126.25	0.00	05/02/2012	Unaccounted For	Case #10-110951
9020	9020	137541	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	05/02/2012	Unaccounted For	Case #11-48190
9020	9020	139391	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	05/02/2012	Unaccounted For	Case #10-110951
9020	9020	139536	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	05/02/2012	Unaccounted For	Case #11-11893

FIXED ASSET RECORD DELETE

COST CENTER: 9020 Information Services (continued...)

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	9020	102701	RACKMOUNT SERVER	0361	COMPAQ	09/05/2002	2,570.00	299.83	05/04/2012	Obsolete	
9020	9020	105433	LAPTOP COMPUTER	0360	COMPAQ	06/10/2003	1,500.00	0.00	05/02/2012	Unaccounted For	Case #11-48190
9020	9020	114482	LAPTOP	0360	HP	04/20/2005	1,313.00	0.00	05/02/2012	Unaccounted For	Case #11-48190
9020	9020	123909	LAPTOP	0360	APPLE	06/16/2006	1,309.66	0.00	05/02/2012	Unaccounted For	Case #11-48190
9020	9020	130280	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	05/02/2012	Unaccounted For	Case #11-48190
9020	9020	99767	SMART UPS BATTERY BACK-UP	0721	APS	08/06/2001	800.00	0.00	05/02/2012	Unaccounted For	Case #11-48190
9020	9020	100185	WYLAN IEEE 802.11 TESTER	0385	GRASSHOPPER	10/10/2001	2,800.00	0.00	05/09/2012	Obsolete	
9020	9020	79884	CAP COIL ANALYZER	0704	SENCORE	11/15/1994	1,850.00	0.00	05/09/2012	Obsolete	
9020	9020	94249	MODULE TESTER	0379	SIMCHECK	03/07/2000	4,199.77	0.00	05/09/2012	Obsolete	
9020	9020	95377	WIRESCOPE 350 TESTER	0704	H.P.	05/31/2000	6,042.00	0.00	05/09/2012	Obsolete	
** 9020 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				19			34,472.05	2,195.07			

COST CENTER: 9029 Facilities

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9029	0221	65449	UNISAW 3 HP	0631	DELTA	09/01/1989	1,687.50	0.00	04/24/2012	Obsolete	
9029	9020	85986	MOBILE RADIO 2-WAY	0242	MOTOROLA	05/21/1997	2,131.50	0.00	04/30/2012	Obsolete	
9029	9020	85987	MOBILE RADIO 2-WAY	0242	MOTOROLA	05/21/1997	2,131.50	0.00	04/30/2012	Obsolete	
9029	9020	86045	MOBILE RADIO 2-WAY	0242	MOTOROLA	05/21/1997	2,131.50	0.00	04/30/2012	Obsolete	
9029	9020	86075	MOBILE RADIO 2-WAY	0242	MOTOROLA	05/21/1997	2,131.50	0.00	04/30/2012	Obsolete	
** 9029 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				5			10,213.50	0.00			

COST CENTER: 9030 Transportation

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9030	9020	84426	MOBILE RADIO 2-WAY	0242	MOTOROLA	10/16/1996	2,021.50	0.00	05/03/2012	Obsolete	
9030	9020	86073	MOBILE RADIO 2-WAY	0242	MOTOROLA	05/21/1997	2,131.50	0.00	05/03/2012	Obsolete	
9030	9020	95839	MOBILE RADIO 2-WAY	0242	MOTOROLA	06/26/2000	2,021.50	0.00	05/03/2012	Obsolete	
9030	9020	106787	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	05/03/2012	Obsolete	
9030	9020	106789	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	05/03/2012	Obsolete	
9030	9020	106805	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	05/03/2012	Obsolete	
9030	9020	107101	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	05/03/2012	Obsolete	
9030	9020	107106	MOBILE RADIO 2-WAY	0242	MOTOROLA	07/14/2003	3,660.00	0.00	05/03/2012	Obsolete	
9030	9020	110647	MOBILE RADIO 2-WAY	0242	MOTOROLA	06/09/2003	3,660.00	0.00	05/03/2012	Obsolete	
9030	9020	123283	MOBILE 2-WAY RADIO	0242	MOTOROLA	03/27/2006	3,914.00	0.00	05/03/2012	Obsolete	
9030	9029	82894	VAN - RAM 2500	0810	DODGE	12/19/1995	14,869.00	0.00	05/03/2012	Not Economical to Repair	
** 9030 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				11			46,917.50	0.00			

FIXED ASSET RECORD DELETE

COST CENTER: 9033 Materials Management

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9033	9033	89306	LASERJET 5	0362	H.P.	04/23/1998	1,295.00	0.00	04/19/2012	Obsolete	
9033	9033	110319	MICRO/IMAGE CAMERA	0252	CANON	04/30/2004	17,512.00	0.00	04/19/2012	Obsolete	
** 9033 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			18,807.00	0.00			

COST CENTER: 9035 Safety & Security

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9035		103658	SECURITY CAMERA COLOR	0254	PELCO	08/27/2002	1,252.73	0.00	05/07/2012	Obsolete	
9035	9020	86010	MOBILE RADIO 2-WAY	0242	MOTOROLA	05/21/1997	2,131.50	0.00	04/27/2012	Obsolete	
9035	9020	86331	PORTABLE RADIO	0242	MOTOROLA	08/21/1997	3,360.50	0.00	04/27/2012	Obsolete	
9035	9020	86332	PORTABLE RADIO	0242	MOTOROLA	08/21/1997	3,360.50	0.00	04/27/2012	Obsolete	
9035	9020	86333	PORTABLE RADIO	0242	MOTOROLA	08/21/1997	3,360.50	0.00	04/27/2012	Obsolete	
9035	9020	86335	PORTABLE RADIO	0242	MOTOROLA	08/21/1997	3,360.50	0.00	04/27/2012	Obsolete	
9035	9020	86343	PORTABLE RADIO	0242	MOTOROLA	08/21/1997	3,360.50	0.00	04/27/2012	Obsolete	
9035	9020	86351	PORTABLE RADIO	0242	MOTOROLA	08/21/1997	3,360.50	0.00	04/27/2012	Obsolete	
9035	9020	86353	PORTABLE RADIO	0242	MOTOROLA	08/21/1997	3,360.50	0.00	04/27/2012	Obsolete	
9035	9020	86354	PORTABLE RADIO	0242	MOTOROLA	08/21/1997	3,360.50	0.00	04/27/2012	Obsolete	
9035	9020	86355	PORTABLE RADIO	0242	MOTOROLA	08/21/1997	3,360.50	0.00	04/27/2012	Obsolete	
9035	9020	86360	PORTABLE RADIO	0242	MOTOROLA	08/21/1997	3,360.50	0.00	04/27/2012	Obsolete	
9035	9020	86361	PORTABLE RADIO	0242	MOTOROLA	08/21/1997	3,360.50	0.00	04/27/2012	Obsolete	
9035	9020	86363	PORTABLE RADIO	0242	MOTOROLA	08/21/1997	3,360.50	0.00	04/27/2012	Obsolete	
9035	9020	86369	PORTABLE RADIO	0242	MOTOROLA	08/21/1997	3,360.50	0.00	04/27/2012	Obsolete	
9035	9020	88705	PORTABLE RADIO	0242	MOTOROLA	12/16/1997	3,055.50	0.00	04/27/2012	Obsolete	
9035	9020	92224	MOBILE RADIO 2-WAY	0242	MOTOROLA	06/16/1999	2,800.50	0.00	04/27/2012	Obsolete	
9035	9020	92227	PORTABLE RADIO	0242	MOTOROLA	06/16/1999	2,800.50	0.00	04/27/2012	Obsolete	
9035	9020	92231	PORTABLE RADIO	0242	MOTOROLA	06/16/1999	2,800.50	0.00	04/27/2012	Obsolete	
9035	9020	92233	PORTABLE RADIO	0242	MOTOROLA	06/16/1999	2,800.50	0.00	04/27/2012	Obsolete	
9035	9020	92235	PORTABLE RADIO	0242	MOTOROLA	06/16/1999	2,800.50	0.00	04/27/2012	Obsolete	
9035	9020	92236	PORTABLE RADIO	0242	MOTOROLA	06/16/1999	2,800.50	0.00	04/27/2012	Obsolete	
9035	9020	92239	PORTABLE RADIO	0242	MOTOROLA	06/16/1999	2,800.50	0.00	04/27/2012	Obsolete	
9035	9020	92241	PORTABLE RADIO	0242	MOTOROLA	06/16/1999	2,800.50	0.00	04/27/2012	Obsolete	
9035	9020	92245	PORTABLE RADIO	0242	MOTOROLA	06/16/1999	2,800.50	0.00	04/27/2012	Obsolete	
9035	9020	92246	PORTABLE RADIO	0242	MOTOROLA	06/16/1999	2,800.50	0.00	04/27/2012	Obsolete	
9035	9020	92248	PORTABLE RADIO	0242	MOTOROLA	06/16/1999	2,800.50	0.00	04/27/2012	Obsolete	
9035	9035	92249	PORTABLE RADIO	0242	MOTOROLA	06/16/1999	2,800.50	0.00	04/27/2012	Obsolete	
** 9035 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				28			83,732.23	0.00			

FIXED ASSET RECORD DELETE

COST CENTER: 9038 Financial Services

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9038	9038	109012	COPY MACHINE	0333	RICOH	11/21/2003	7,399.00	0.00	05/03/2012	Obsolete	
** 9038 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	7,399.00	0.00			

COST CENTER: 9042 Construction Services

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9042	9042	64083	WHEELWRITER 30	0303	IBM	02/01/1989	1,024.00	0.00	05/18/2012	Obsolete	
9042	9042	141582	LAPTOP 6710B	0360	HP	06/10/2008	1,052.63	0.00	04/24/2012	Unusable Due to Deterioration	
** 9042 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						2	2,076.63	0.00			

COST CENTER: 9053 School Improvement/Staff Development

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9053		114641	LAPTOP NX6110	0360	HP	05/05/2005	801.50	0.00	05/03/2012	Obsolete	
** 9053 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	801.50	0.00			

COST CENTER: 9054 Curriculum & Instruction

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9054		103576	MICROCOMPUTER GX260	0367	DELL	01/31/2003	941.00	0.00	04/19/2012	Obsolete	
9054	9054	109733	LAPTOP NX9010	0360	HP	03/18/2004	915.00	0.00	05/02/2012	Unaccounted For	Case # 11-36726
9054	9054	77006	COUNTER	0129	CREAM	11/10/1993	770.00	0.00	05/03/2012	Unusable Due to Deterioration	
** 9054 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						3	2,626.00	0.00			

** GRAND TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						100	261,074.18	3,106.38			

REACTIVATE Item deleted in error on 11/1/2011.

Cost Center	PR#	Description	Make	ACQ Date	ACQ Cost	Action
9038	131951	Ricoh Aficio 1045	Ricoh	10/23/2006	\$3621.00	Item deleted in error.