



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. _____

March 5, 2013

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

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

A handwritten signature in blue ink that reads "Carol A. Lichon".

DATE: February 14, 2013

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.

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.

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.

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: 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	91793	LECTERN WITH SOUND	0179	OAK	05/03/1999	1,264.56	0.00	01/30/2013	Unaccounted For	Case #12-09518
0012	0012	103926	KILN	0731	PARAGON	03/18/2003	1,960.00	0.00	01/31/2013	Obsolete	
** 0012 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			3,224.56	0.00			

COST CENTER: PINE VIEW

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0021	0021	108567	G4 LAPTOP COMPUTER	0360	APPLE	01/22/2004	1,423.00	0.00	02/05/2013	Obsolete	
0021	0021	110405	EMAC COMPUTER	0367	APPLE	06/04/2004	816.00	0.00	02/05/2013	Obsolete	
0021	0021	110410	EMAC COMPUTER	0367	APPLE	06/04/2004	816.00	0.00	02/05/2013	Obsolete	
0021	0021	134011	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	02/05/2013	Not Economical to Repair	
0021	0021	142658	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	02/05/2013	Not Economical to Repair	
** 0021 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				5			5,323.24	0.00			

COST CENTER: SARASOTA HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0051	100484	BELLS MARCHING	0407	MUSER	08/20/2001	755.00	0.00	01/29/2013	Unaccounted For	Case# 11-11893
0051	0051	109042	CHORAL RISER 2-TIER	0197	WENGER	07/28/2003	2,988.00	298.80	01/30/2013	Unusable Due to Deterioration	
0051	0051	115219	DIGITAL PROJECTOR	0204	HP	07/07/2005	920.00	0.00	01/29/2013	Unaccounted For	Case# 12-13467
0051	0051	162666	Desktop dc6000	0356	HP	06/13/2011	837.00	823.05	01/29/2013	Unaccounted For	Case# 12-13467
** 0051 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				4			5,500.00	1,121.85			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	0085	51796	TV MONITOR TRIPLE	0231	PANASONIC	03/01/1984	825.00	0.00	02/06/2013	Obsolete	
0085	0085	59361	RADIAL SAW 12"	0631	DELTA	08/01/1986	2,165.00	0.00	02/04/2013	Obsolete	
0085	0085	59373	BAND SAW 20"	0631	DELTA	08/01/1986	2,988.00	0.00	02/04/2013	Obsolete	
0085	0085	59375	LAMINATING PRESS	0615	EMCO	08/01/1986	1,645.00	0.00	02/04/2013	Obsolete	
0085	0085	59380	PLANER 24"	0632	DELTA	08/01/1986	7,377.00	0.00	02/04/2013	Obsolete	
0085	0085	59383	DRILL PRESS 17"	0636	DELTA	08/01/1986	3,271.00	0.00	02/04/2013	Obsolete	
0085	0085	59389	WORK BENCH W/4 VICES	0112		08/01/1986	1,201.00	0.00	01/22/2013	Unaccounted For	Case# 12-16869
0085	0085	59392	JOINTER	0632	DELTA	08/01/1986	1,647.00	0.00	02/04/2013	Obsolete	
0085	0085	59394	MOLDING MACHINE INJECTION	0639	EMCO	08/01/1986	1,995.00	0.00	02/04/2013	Obsolete	
0085	0085	59396	WELDER WOOD	0634	WORKRITE	08/01/1986	2,299.00	0.00	02/04/2013	Obsolete	
0085	0085	59402	DRILL PRESS 15"	0636	DELTA	08/01/1986	2,099.00	0.00	02/04/2013	Obsolete	
0085	0085	65249	WHEELWRITER 10	0303	IBM	08/01/1989	765.00	0.00	02/11/2013	Obsolete	
0085	0085	65775	HOT FOOD CART W/HOOD	0537	SHELLEY	05/16/1990	3,600.00	0.00	01/30/2013	Unusable Due to Deterioration	
0085	0085	69885	CONFERENCE TABLE	0101		01/16/1992	973.00	0.00	02/04/2013	Obsolete	
0085	0085	79253	PIANO ELECTRONIC KEYBOARD	0481	KURZWEIL	10/13/1994	1,400.00	0.00	02/12/2013	Obsolete	
0085	0085	79254	PIANO ELECTRONIC KEYBOARD	0481	KURZWEIL	10/13/1994	1,400.00	0.00	02/12/2013	Obsolete	
0085	0085	79258	PIANO ELECTRONIC KEYBOARD	0481	KURZWEIL	10/13/1994	1,400.00	0.00	02/12/2013	Obsolete	
0085	0085	83192	WELDER - WIRE FEED	0634	SOLAR	02/28/1996	750.00	0.00	02/04/2013	Obsolete	
0085	0085	86589	MONITOR 8"	0237	SONY	08/20/1997	775.00	0.00	02/06/2013	Obsolete	
0085	0085	114570	DEMONSTRATION TABLE	0116		06/25/2004	1,133.91	217.33	02/11/2013	Obsolete	
0085	0085	114564	COMPUTER RACK W/ACC	0189	HP	06/17/2004	20,073.01	0.00	02/11/2013	Obsolete	
0085	0085	114568	DEMONSTRATION TABLE	0116		06/25/2004	1,133.91	217.33	02/11/2013	Obsolete	
0085	0085	116235	DEMONSTRATION CART	0173	N/A	06/03/2005	1,613.00	0.00	02/11/2013	Obsolete	
0085	0085	117495	DEMONSTRATION TABLE	0116	DIVERSIF	10/28/2005	1,210.08	393.27	02/11/2013	Obsolete	
0085	0085	128257	IMAC COMPUTER	0367	APPLE	03/02/2007	1,310.67	0.00	01/22/2013	Unaccounted For	Case# 12-16869
0085	0085	145246	Laptop 6930p	0356	HP	08/24/2009	1,320.00	814.00	01/22/2013	Unaccounted For	Case# 12-16869
0085	0085	93448	SMART UPS BACK-UP	0721	APC	12/31/1999	1,111.00	0.00	01/24/2013	Obsolete	
0085	0085	97251	WORK TABLE W/4 DWR	0112	MAPLE	07/20/1999	841.87	0.00	02/06/2013	Obsolete	
0085	0085	104285	DRAFTING CABINET W/ SUPPLIES	0169		01/07/2003	3,608.72	180.43	01/22/2013	Unaccounted For	Case# 12-16869
0085	0085	104286	WOODWORKING CABINET	0165		01/07/2003	7,806.79	390.34	02/06/2013	Obsolete	
0085	0085	112219	DV CAMCORDER	0230	SONY	07/28/2004	774.37	0.00	01/22/2013	Unaccounted For	Case# 12-16869
0085	9029	104284	GOLF CART	0903	EZGO	03/24/2003	2,000.00	0.00	01/30/2013	Not Economical to Repair	
0085	9029	114446	GOLF CART	0903	EZGO	04/14/2005	2,450.00	0.00	01/30/2013	Not Economical to Repair	

** 0085 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				33	84,962.33	2,212.70					

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SARASOTA SUNCOAST ACADEMY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0100	0100	116815	PROJECTOR LCD	0204	SHARP	09/22/2005	753.87	0.00	02/06/2013	Unusable Due to Deterioration	
** 0100 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		753.87	0.00			

COST CENTER: SKY ACADEMY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0110	0110	94896	LCD VIDEO PROJECTOR	0204	SHARP	05/03/2000	3,747.00	0.00	02/04/2013	Obsolete	
0110	0110	98919	LCD VIDEO PROJECTOR	0204	SHARP	04/06/2001	3,929.00	0.00	02/04/2013	Obsolete	
0110	0110	101276	LCD VIDEO PROJECTOR	0204	SHARP	04/25/2002	3,242.60	0.00	02/04/2013	Obsolete	
0110	0110	101277	LCD VIDEO PROJECTOR	0204	SHARP	04/25/2002	3,242.60	0.00	02/04/2013	Obsolete	
0110	0110	101566	MINI DIGITAL CAMCORDER	0230	CANON	05/31/2002	1,999.95	0.00	02/04/2013	Obsolete	
0110	0110	101568	MINI DIGITAL CAMCORDER	0230	CANON	05/31/2002	1,999.95	0.00	02/04/2013	Obsolete	
0110	0110	108010	VIDEO PROJECTOR	0204	NEC	11/24/2003	1,095.00	0.00	02/04/2013	Obsolete	
0110	0110	110637	LCD PROJECTOR	0204	SHARP	05/25/2004	1,598.00	0.00	02/04/2013	Obsolete	
0110	0110	110638	LCD PROJECTOR	0204	SHARP	05/25/2004	1,598.00	0.00	02/04/2013	Obsolete	
0110	0110	110686	LCD VIDEO PROJECTOR	0204	SHARP	04/21/2004	1,598.00	0.00	02/04/2013	Obsolete	
0110	0110	110687	LCD VIDEO PROJECTOR	0204	SHARP	04/21/2004	1,598.00	0.00	02/04/2013	Obsolete	
0110	0110	110688	LCD VIDEO PROJECTOR	0204	SHARP	04/21/2004	1,598.00	0.00	02/04/2013	Obsolete	
0110	0110	110774	VIDEO PROJECTOR	0204	SHARP	06/08/2004	1,598.00	0.00	02/04/2013	Obsolete	
0110	0110	113529	VIDEO PROJECTOR	0204	TOSHIBA	12/21/2004	1,450.25	0.00	02/04/2013	Obsolete	
0110	0110	113530	VIDEO PROJECTOR	0204	TOSHIBA	12/21/2004	1,450.25	0.00	02/04/2013	Obsolete	
** 0110 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					15		31,744.60	0.00			

COST CENTER: GULF GATE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0271	0271	140120	LAPTOP 6710B	0360	HP	12/13/2007	1,049.63	0.00	02/04/2013	Unusable Due to Deterioration	
0271	0271	140306	LAPTOP 6710B	0360	HP	12/13/2007	1,049.63	0.00	02/04/2013	Unusable Due to Deterioration	
0271	0271	140310	LAPTOP 6710B	0360	HP	12/13/2007	1,049.63	0.00	02/04/2013	Unusable Due to Deterioration	
0271	0271	140350	LAPTOP 6710B	0360	HP	11/20/2007	1,049.63	0.00	02/04/2013	Unusable Due to Deterioration	
** 0271 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					4		4,198.52	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WILKINSON ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	0291	115974	FLOOR BURNISHER	0544	BETCO	07/25/2005	3,674.99	0.00	02/12/2013	Traded	
0291	0291	118438	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	02/12/2013	Unaccounted For	Case #12-5589
0291	0291	119922	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	02/12/2013	Unaccounted For	Case #12-5589
0291	0291	120080	LAPTOP NX6110	0360	HP	06/02/2005	994.00	0.00	02/12/2013	Unaccounted For	Case #12-5589
** 0291 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				4			6,656.99	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	128381	ACTIVBOARD	0188	PROMETHEAN	02/01/2007	4,783.00	1,081.87	01/29/2013	Unusable Due to Deterioration	
0391	0391	128980	COMPUTER DC5700	0367	HP	05/17/2007	2,137.00	0.00	02/04/2013	Obsolete	
0391	0391	132869	COMPUTER DC5700	0367	HP	06/27/2007	909.00	0.00	02/04/2013	Obsolete	
0391	0391	140815	LAPTOP 6710B	0360	HP	12/18/2007	1,260.00	0.00	02/04/2013	Obsolete	
** 0391 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				4			9,089.00	1,081.87			

COST CENTER: EMMA E. BOOKER ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0501	0501	153764	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/12/2013	Unaccounted For	Case #12-30387
0501	0501	153786	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	02/12/2013	Unaccounted For	Case # 12-30387
** 0501 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			2,640.00	1,628.00			

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	93894	LASERJET 4050	0362	H.P.	02/01/2000	1,178.00	0.00	02/06/2013	Unusable Due to Deterioration	
** 1211 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,178.00	0.00			

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1251	1251	100893	SPORTS RADAR GUN	0685	JUGS	01/15/2002	795.00	0.00	01/29/2013	Stolen	Case #12-110798
** 1251 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			795.00	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	87000	LASERJET 4000N	0362	H.P.	11/07/1997	1,049.00	0.00	01/29/2013	Not Economical to Repair	
9020	9020	109945	LASERJET 4200 DTN	0362	HP	04/08/2004	1,573.83	0.00	01/29/2013	Not Economical to Repair	
9020	9020	139035	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	02/12/2013	Not Economical to Repair	
9020	0012	101579	SERVICE SERVER	0361	COMPAQ	05/24/2002	1,624.00	0.00	02/04/2013	Obsolete	
9020	0021	102699	RACKMOUNT SERVER	0361	COMPAQ	09/05/2002	2,570.00	42.83	02/04/2013	Obsolete	
9020	0271	102702	RACKMOUNT SERVER	0361	COMPAQ	09/05/2002	2,570.00	42.83	02/04/2013	Obsolete	
9020	0271	101589	SERVICE SERVER	0361	COMPAQ	05/24/2002	1,624.00	0.00	02/04/2013	Obsolete	
9020	9020	113735	COMPUTER RACK W/ACC	0189	HP	06/17/2004	9,782.00	0.00	02/04/2013	Obsolete	
9020	9020	114353	COMPUTER RACK W/ACC	0189	HP	06/17/2004	20,391.51	0.00	02/04/2013	Obsolete	
** 9020 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				9			42,310.59	85.66			

COST CENTER: FACILITIES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9029	0301	90996	GOLF CART	0903	CLUB CAR	12/15/1998	1,604.00	0.00	01/23/2013	Not Economical to Repair	
9029	0391	124099	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	01/29/2013	Obsolete	
9029	0501	66528	CARPETRIEVER 28"	0543	ADVANCE	07/30/1990	996.75	0.00	02/11/2013	Traded	
9029	9029	117572	FLOOR SCRUBBER 32"	0544	BETCO	04/12/2005	3,745.00	0.00	02/11/2013	Traded	
9029	9029	124092	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	01/29/2013	Obsolete	
** 9029 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				5			8,516.99	0.00			

** GRAND TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				90			206,893.69	6,130.08			