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November 2, 2010
THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Media, Instructional Materials and Fixed Asset Accounting

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

FROM: Candy Bellew, Manager *Candy Bellew*
Purchasing & Fixed Asset Accounting

DATE: October 19, 2010

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:

Property Record Number - The property record number is the inventory number assigned to the item by the Fixed Asset Accounting Office.

Item/Description - This is a brief description of the item.

Year Acquired - This column indicates the year the item was acquired.

Reason For Deletion - 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.

Original Value - 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.

CB/ss
Attachment

AS OF 10/14/2010

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0031 SARASOTA MIDDLE SCHOOL	00073522	BARTONE	BACH	12/17/1992	795.00		Unaccounted-2 inventories (case #09-87807)
0031 SARASOTA MIDDLE SCHOOL	00094969	MICROCOMPUTER GX1P	DELL	04/18/2000	1861.00		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101034	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00101040	MICROCOMPUTER GX240	DELL	02/21/2002	770.95		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00102082	DIGITAL HANDYCAM	SONY	05/28/2002	886.06		Obsolete
0031 SARASOTA MIDDLE SCHOOL	00113097	NX9030 LAPTOP	HP	07/19/2004	1140.18		Obsolete
0031 SARASOTA MIDDLE SCHOOL	ITEM COUNT	6	SUBTOTAL OF VALUE		6224.14		
0053 AMI/KIDS INFINITY	00110062	WHITE BOARD	SMARTBOARD	05/11/2004	1399.00	166.54	Unaccounted - 2 inventories (case #10-34322)
0053 AMI/KIDS INFINITY	00117127	SMARTBOARD	SMARTBOARD	09/27/2005	1399.00	433.02	Unaccounted - 2 inventories (case #10-34322)
0053 AMI/KIDS INFINITY	ITEM COUNT	2	SUBTOTAL OF VALUE		2798.00	599.56	
0084 BOOKER MIDDLE SCHOOL	00104445	VISUAL PRESENTER	EIMO	05/15/2003	1540.00		Obsolete
0084 BOOKER MIDDLE SCHOOL	ITEM COUNT	1	SUBTOTAL OF VALUE		1540.00		
0101 BRENIWOOD ELEMENTARY	00092489	ICE MACHINE	MANITOWOC	05/22/1998	2604.00		Unusable Due to Deterioration
0101 BRENIWOOD ELEMENTARY	00107400	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00107401	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete

AS OF 10/14/2010

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0101 BRENIWOOD ELEMENTARY	00107406	LAPTOP NX9005 COMPUTER	HP	07/17/2003	1002.00		Obsolete
0101 BRENIWOOD ELEMENTARY	00116828	LAPTOP NX6110	HP	08/31/2005	1034.00		Obsolete
0101 BRENIWOOD ELEMENTARY	ITEM COUNT	5	SUBTOTAL OF VALUE		6644.00		
0102 STUDENT LEADERSHIP ACADEMY	00110654	COMPUTER GX270	DELL	06/15/2004	805.00		Obsolete
0102 STUDENT LEADERSHIP ACADEMY	00110661	COMPUTER GX270	DELL	06/15/2004	805.00		Obsolete
0102 STUDENT LEADERSHIP ACADEMY	00110663	COMPUTER GX270	DELL	06/15/2004	805.00		Obsolete
0102 STUDENT LEADERSHIP ACADEMY	00110666	COMPUTER GX270	DELL	06/15/2004	805.00		Obsolete
0102 STUDENT LEADERSHIP ACADEMY	00110667	COMPUTER GX270	DELL	06/15/2004	805.00		Obsolete
0102 STUDENT LEADERSHIP ACADEMY	00110669	COMPUTER GX270	DELL	06/15/2004	805.00		Obsolete
0102 STUDENT LEADERSHIP ACADEMY	00110670	COMPUTER GX270	DELL	06/15/2004	805.00		Obsolete
0102 STUDENT LEADERSHIP ACADEMY	00110674	COMPUTER GX270	DELL	06/15/2004	805.00		Obsolete
0102 STUDENT LEADERSHIP ACADEMY	00110675	COMPUTER GX270	DELL	06/15/2004	805.00		Obsolete
0102 STUDENT LEADERSHIP ACADEMY	00110676	COMPUTER GX270	DELL	06/15/2004	805.00		Obsolete
0102 STUDENT LEADERSHIP ACADEMY	00110698	COMPUTER GX270	DELL	06/15/2004	805.00		Obsolete
0102 STUDENT LEADERSHIP ACADEMY	00110703	COMPUTER GX270	DELL	06/15/2004	805.00		Obsolete
0102 STUDENT LEADERSHIP ACADEMY	00110704	COMPUTER GX270	DELL	06/15/2004	805.00		Obsolete
0102 STUDENT LEADERSHIP ACADEMY	00110705	COMPUTER GX270	DELL	06/15/2004	805.00		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0102 STUDENT LEADERSHIP ACADEMY	00110706	COMPUTER GX270	DELL	06/15/2004	805.00		Obsolete
0102 STUDENT LEADERSHIP ACADEMY	00110708	COMPUTER GX270	DELL	06/15/2004	805.00		Obsolete
0102 STUDENT LEADERSHIP ACADEMY	00110710	COMPUTER GX270	DELL	06/15/2004	805.00		Obsolete
0102 STUDENT LEADERSHIP ACADEMY	ITEM COUNT	17	SUBTOTAL OF VALUE		13685.00		
0141 MCINTOSH MIDDLE SCHOOL	00105458	LCD PROJECTOR	EIKI	05/02/2003	2050.00		Unaccounted-2 inventories (case #10-30844)
0141 MCINTOSH MIDDLE SCHOOL	00109412	MINI DV CAMCORDER	CANON	11/13/2003	790.00	37.62	Unaccounted-2 inventories (case #10-30844)
0141 MCINTOSH MIDDLE SCHOOL	00115294	DIGITAL PROJECTOR	HP	06/07/2005	1069.00	163.32	Unaccounted-2 inventories (case #10-30844)
0141 MCINTOSH MIDDLE SCHOOL	00136361	LAPTOP 6710B	HP	10/02/2007	1126.25	93.85	Unaccounted-2 inventories (case #10-30844)
0141 MCINTOSH MIDDLE SCHOOL	00136379	LAPTOP 6710B	HP	10/02/2007	1126.25	93.85	Unaccounted-2 inventories (case #10-30844)
0141 MCINTOSH MIDDLE SCHOOL	00144136	BATTERY BACK-UP	TRIPPLITE	06/30/2008	1015.00	712.92	Unaccounted-2 inventories (case #10-30844)
0141 MCINTOSH MIDDLE SCHOOL	ITEM COUNT	6	SUBTOTAL OF VALUE		7176.50	1101.56	
0171 PHILLIPPI SHORES ELEMENTARY	00104257	LAPTOP COMPUTER	APPLE	05/16/2003	2499.00		Unusable Due to Deterioration
0171 PHILLIPPI SHORES ELEMENTARY	00120677	LAPTOP NX6110	HP	06/07/2005	994.00		Not Economical to Repair
0171 PHILLIPPI SHORES ELEMENTARY	ITEM COUNT	2	SUBTOTAL OF VALUE		3493.00		
0211 VENICE ELEMENTARY	00118108	COMPUTER DC5100	HP	06/03/2005	793.03		Unaccounted-2 inventories (case #09-101897)
0211 VENICE ELEMENTARY	ITEM COUNT	1	SUBTOTAL OF VALUE		793.03		

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0221 VENICE HIGH SCHOOL	00082093	COIN PACKAGER	GLORY	09/20/1995	1695.00		Obsolete
0221 VENICE HIGH SCHOOL	00085079	SCOOT METER	YSI	02/20/1997	1375.00		Obsolete
0221 VENICE HIGH SCHOOL	00091851	FACSIMILE MACHINE	TOSHIBA	12/07/1998	1424.00		Obsolete
0221 VENICE HIGH SCHOOL	ITEM COUNT	3	SUBTOTAL OF VALUE		4494.00		
0391 SARASOTA CTY TECHNICAL INST	00104557	MICROCOMPUTER GX260	DELL	06/12/2003	1167.01		Obsolete
0391 SARASOTA CTY TECHNICAL INST	00116940	CARD PRINTER	PEBBLE	10/10/2005	1850.00	92.50	Obsolete
0391 SARASOTA CTY TECHNICAL INST	00117434	COMPUTER DC5100	HP	12/14/2005	788.00	65.67	Not Economical to Repair
0391 SARASOTA CTY TECHNICAL INST	ITEM COUNT	3	SUBTOTAL OF VALUE		3805.01	158.17	
0451 VENICE MIDDLE SCHOOL	00064162	GOLF CART WITH TOP	CLUB CAR	03/01/1989	2584.00		Unusable Due to Deterioration
0451 VENICE MIDDLE SCHOOL	ITEM COUNT	1	SUBTOTAL OF VALUE		2584.00		
1211 LAUREL NOKOMIS SCHOOL	00071230	AV MIXER	PANASONIC	07/08/1992	2310.16		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00093925	LASERJET 4050	H.P.	02/01/2000	1178.00		Not Economical to Repair
1211 LAUREL NOKOMIS SCHOOL	00102202	LAPTOP COMPUTER	APPLE	07/17/2002	1401.69		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00105349	LAPTOP COMPUTER	APPLE	07/14/2003	1382.90		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00105375	LAPTOP COMPUTER	APPLE	07/14/2003	1282.95		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1211 LAUREL NOKOMIS SCHOOL	00106210	LAPTOP COMPUTER	APPLE	07/24/2003	1299.10		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00112680	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Unaccounted-2 inventories (case #09-79088)
1211 LAUREL NOKOMIS SCHOOL	00112686	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00112688	G4 LAPTOP COMPUTER	APPLE	07/27/2004	1355.09		Unaccounted-2 inventories (case #09-79088)
1211 LAUREL NOKOMIS SCHOOL	00141693	PROLIANT ML150 SERVER	HP	06/19/2008	2497.00	1456.58	Obsolete
1211 LAUREL NOKOMIS SCHOOL	ITEM COUNT	10	SUBTOTAL OF VALUE		15417.07	1456.58	
1251 NORTH FORT HIGH SCHOOL	00100379	MICROPHONE WIRELESS	SENHUISER	05/26/2001	770.00		Traded
1251 NORTH FORT HIGH SCHOOL	ITEM COUNT	1	SUBTOTAL OF VALUE		770.00		
1311 OAK PARK SOUTH	00113849	COMPUTER SX280	DELL	02/04/2005	1199.00		Unaccounted-2 inventories (case #10-28800)
1311 OAK PARK SOUTH	00119735	LAPTOP NX6110	HP	05/31/2005	1036.00		Unaccounted-2 inventories (case #10-28800)
1311 OAK PARK SOUTH	ITEM COUNT	2	SUBTOTAL OF VALUE		2235.00		
9005 EXEC DIRECTOR/MIDDLE	00114083	LATITUDE D600	DELL	02/25/2005	1815.20		Obsolete
9005 EXEC DIRECTOR/MIDDLE	ITEM COUNT	1	SUBTOTAL OF VALUE		1815.20		
9020 INFORMATION TECHNOLOGY	00099760	SMART UPS BATTERY BACK-UP	APS	08/06/2001	800.00		Obsolete

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COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9020 INFORMATION TECHNOLOGY	00100241	SWITCHEBOARD CONSOLE	N/A	08/06/2001	1626.02		Not Economical to Repair
9020 INFORMATION TECHNOLOGY	00101575	SERVICE SERVER	COMPAQ	05/24/2002	1624.00	297.74	Obsolete
9020 INFORMATION TECHNOLOGY	00101577	SERVICE SERVER	COMPAQ	05/24/2002	1624.00	297.74	Obsolete
9020 INFORMATION TECHNOLOGY	00102710	RACKMOUNT SERVER	COMPAQ	09/05/2002	2570.00	556.83	Obsolete
9020 INFORMATION TECHNOLOGY	00104184	MICROCOMPUTER GX260T	DELL	04/29/2003	866.00		Obsolete
9020 INFORMATION TECHNOLOGY	00123682	LAPTOP NC6320	HP	06/27/2006	1113.00		Not Economical to Repair
9020 INFORMATION TECHNOLOGY	ITEM COUNT	7	SUBTOTAL OF VALUE		10223.02	1152.31	
9029 FACILITIES SERVICES	00059236	BUFFER WHIRLAMATIC 20"	ADVANCE	12/01/1987	1067.00		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00059897	SIDEWALK VACUUM	CLARKE	02/01/1988	1250.00		Obsolete
9029 FACILITIES SERVICES	00063264	SIDEWALK VACUUM	CLARKE	12/01/1988	832.00		Obsolete
9029 FACILITIES SERVICES	00073969	BURNISHER	HAKA	10/26/1992	4764.76		Obsolete
9029 FACILITIES SERVICES	00077834	EXIRACTION CLEANER	WINDSOR	06/20/1994	994.49		Obsolete
9029 FACILITIES SERVICES	00085990	MOBILE RADIO 2-WAY	MOTOROLA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00086000	MOBILE RADIO 2-WAY	MOTOROLA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00086034	MOBILE RADIO 2-WAY	MOTOROLA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00086082	MOBILE RADIO 2-WAY	MOTOROLA	05/21/1997	2131.50		Obsolete
9029 FACILITIES SERVICES	00086132	PORTABLE RADIO	MOTOROLA	05/21/1997	3485.50		Obsolete

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9029 FACILITIES SERVICES	00086366	PORTABLE RADIO	MOTOROLA	08/21/1997	3360.50		Obsolete
9029 FACILITIES SERVICES	00089635	PRESSURE WASHER	HONDA	09/18/1998	933.75		Obsolete
9029 FACILITIES SERVICES	00092065	CARPET EXTRACTOR	MINUTE MAN	06/29/1999	1089.00		Obsolete
9029 FACILITIES SERVICES	00094751	FLOOR SCRUBBER	ADVANCE	03/15/2000	1754.80		Obsolete
9029 FACILITIES SERVICES	00100012	FLOOR SCRUBBER	ADVANCE	10/08/2001	3719.45		Obsolete
9029 FACILITIES SERVICES	00102892	GOLF CART	E Z GO	10/03/2002	1800.00		Obsolete
9029 FACILITIES SERVICES	ITEM COUNT	16	SUBTOTAL OF VALUE		33577.25		
9030 TRANSPORTATION DEPT	00109539	COMPUTER GX270	DELL	04/15/2004	1257.00		Obsolete
9030 TRANSPORTATION DEPT	ITEM COUNT	1	SUBTOTAL OF VALUE		1257.00		
9033 MATERIALS MANAGEMENT	00102002	COPY MACHINE DIGITAL	SAVIN	05/07/2002	4294.00		Obsolete
9033 MATERIALS MANAGEMENT	00114461	COMPUTER GX280	DELL	04/15/2005	1068.97		Obsolete
9033 MATERIALS MANAGEMENT	00114462	COMPUTER GX280	DELL	04/15/2005	1068.97		Obsolete
9033 MATERIALS MANAGEMENT	ITEM COUNT	3	SUBTOTAL OF VALUE		6431.94		
9035 SAFETY & SECURITY/SCHL POLICE	00103663	MONITOR 20" COLOR	ULIRAK	08/27/2002	1061.91		Not Economical to Repair
9035 SAFETY & SECURITY/SCHL POLICE	ITEM COUNT	1	SUBTOTAL OF VALUE		1061.91		

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COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9039 OFFICE OF SUPERINTENDENT	00108959	INSPIRON 8600 LAPTOP	DELL	02/19/2004	3495.50		Obsolete
9039 OFFICE OF SUPERINTENDENT	ITEM COUNT	1	SUBTOTAL OF VALUE		3495.50		
9075 COMMUNICATIONS & COMMUNITY REL	00077952	CAMERA	SONY	02/10/1994	7949.49		Obsolete
9075 COMMUNICATIONS & COMMUNITY REL	00092946	DV CAM RECORDER	SONY	11/05/1999	4799.00		Obsolete
9075 COMMUNICATIONS & COMMUNITY REL	00094412	DVCAM CAMCORDER SYSTEM	SONY	09/22/1999	14792.26		Obsolete
9075 COMMUNICATIONS & COMMUNITY REL	00101972	DIGITAL CAMCORDER	SONY	03/05/2001	2595.00		Obsolete
9075 COMMUNICATIONS & COMMUNITY REL	ITEM COUNT	4	SUBTOTAL OF VALUE		30135.75		

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ITEM COUNT	94	DISTRICT TOTAL	159656.32	4468.18
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CORRECTION FROM DELETION LIST FOR CC: 1251 N. Port High (5-6-08)

Cost Center	PR#	Description	Make	ACQ Date	Original	Reason
1251	133129	Laptop NC6320	Compaq	6/1/07	1195.62	Found after deleted as stolen. Activate.