



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. _____

October 2, 2012

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

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

DATE: September 13, 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

04:09:37 PM | 09/13/2012

Process ID: 74475

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	CASE #
0012	0012	68614	PIANO	0401	KIMBALL	05/06/1991	2,180.00	0.00	09/04/2012	Obsolete	
0012	0012	103266	COPY MACHINE	0333	SAVIN	12/11/2001	1,688.00	0.00	09/04/2012	Obsolete	
0012	0012	125705	COMPUTER CART	0176	HP	02/15/2007	1,500.00	339.28	09/10/2012	Not Economical to Repair	
** 0012 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			5,368.00	339.28			

COST CENTER: Booker Middle School

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
0084	0084	81370	COPY MACHINE	0333	RICOH	08/03/1995	14,565.00	0.00	08/22/2012	Unusable Due to Deterioration	
0084	0084	101059	LASERJET 4500N	0362	H.P.	03/11/2002	1,972.76	0.00	08/22/2012	Unusable Due to Deterioration	
0084	0084	110860	LASERJET 4650N	0362	HP	06/25/2004	1,763.63	0.00	08/22/2012	Unusable Due to Deterioration	
** 0084 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			18,301.39	0.00			

COST CENTER: Brentwood Elementary School

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
0101	0101	139161	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/30/2012	Not Economical to Repair	
** 0101 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,126.25	0.00			

COST CENTER: Student Leadership Academy

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
0102	0102	111901	INSPIRON 5150 LAPTOP	0360	DELL	08/23/2004	1,659.00	0.00	08/30/2012	Unusable Due to Deterioration	
0102	0102	111902	INSPIRON 5150 LAPTOP	0360	DELL	08/23/2004	1,659.00	0.00	08/30/2012	Unusable Due to Deterioration	
0102	0102	111903	INSPIRON 5150 LAPTOP	0360	DELL	08/23/2004	1,659.00	0.00	08/30/2012	Unusable Due to Deterioration	
0102	0102	111904	INSPIRON 5150 LAPTOP	0360	DELL	08/23/2004	1,659.00	0.00	08/30/2012	Unusable Due to Deterioration	
0102	0102	111905	INSPIRON 5150 LAPTOP	0360	DELL	08/23/2004	1,659.00	0.00	08/30/2012	Unusable Due to Deterioration	
0102	0102	111907	INSPIRON 5150 LAPTOP	0360	DELL	08/23/2004	1,659.00	0.00	08/30/2012	Unusable Due to Deterioration	
0102	0102	111910	INSPIRON 5150 LAPTOP	0360	DELL	08/23/2004	1,659.00	0.00	08/30/2012	Unusable Due to Deterioration	
** 0102 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				7			11,613.00	0.00			

COST CENTER: McIntosh Middle School

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
0141	0141	115305	DIGITAL PROJECTOR	0204	HP	06/07/2005	1,069.00	0.00	08/24/2012	Unaccounted For	Case #11-75366
** 0141 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,069.00	0.00			

FIXED ASSET RECORD DELETE

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Process ID: 74475

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: Phillippi Shores Elementary School

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
0171	0171	115249	COMPUTER CART	0176	HP	06/07/2005	985.00	0.00	09/10/2012	Obsolete	
0171	0171	115251	COMPUTER CART	0176	HP	06/07/2005	985.00	0.00	09/10/2012	Obsolete	
0171	0171	115252	COMPUTER CART	0176	HP	06/07/2005	985.00	0.00	09/10/2012	Obsolete	
0171	0171	115254	COMPUTER CART	0176	HP	06/07/2005	985.00	0.00	09/10/2012	Obsolete	
0171	0171	115255	COMPUTER CART	0176	HP	06/07/2005	985.00	0.00	09/10/2012	Obsolete	
0171	0171	115256	COMPUTER CART	0176	HP	06/07/2005	985.00	0.00	09/10/2012	Obsolete	
0171	0171	115257	COMPUTER CART	0176	HP	06/07/2005	985.00	0.00	09/10/2012	Obsolete	
0171	0171	115258	COMPUTER CART	0176	HP	06/07/2005	985.00	0.00	09/10/2012	Obsolete	
0171	0171	115259	COMPUTER CART	0176	HP	06/07/2005	985.00	0.00	09/10/2012	Obsolete	
0171	0171	115260	COMPUTER CART	0176	HP	06/07/2005	985.00	0.00	09/10/2012	Obsolete	
0171	0171	115261	COMPUTER CART	0176	HP	06/07/2005	985.00	0.00	09/10/2012	Obsolete	
0171	0171	115262	COMPUTER CART	0176	HP	06/07/2005	985.00	0.00	09/10/2012	Obsolete	
0171	0171	115263	COMPUTER CART	0176	HP	06/07/2005	985.00	0.00	09/10/2012	Obsolete	
0171	0171	115264	COMPUTER CART	0176	HP	06/07/2005	985.00	0.00	09/10/2012	Obsolete	
0171	0171	115265	COMPUTER CART	0176	HP	06/07/2005	985.00	0.00	09/10/2012	Obsolete	
0171	0171	115266	COMPUTER CART	0176	HP	06/07/2005	985.00	0.00	09/10/2012	Obsolete	
0171	0171	115267	COMPUTER CART	0176	HP	06/07/2005	985.00	0.00	09/10/2012	Obsolete	
0171	0171	115268	COMPUTER CART	0176	HP	06/07/2005	985.00	0.00	09/10/2012	Obsolete	
0171	0171	115270	COMPUTER CART	0176	HP	06/07/2005	985.00	0.00	09/10/2012	Obsolete	
0171	0171	115271	COMPUTER CART	0176	HP	06/07/2005	985.00	0.00	09/10/2012	Obsolete	
0171	0171	136020	COMPUTER CART	0176	ON	09/10/2007	855.00	264.64	09/10/2012	Obsolete	
** 0171 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				21			20,555.00	264.64			

COST CENTER: Riverview High School

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
0181	0181	110009	WHITE BOARD	0188	RD	05/05/2004	1,399.00	0.00	09/04/2012	Obsolete	
** 0181 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,399.00	0.00			

COST CENTER: Southside Elementary School

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
0191	0191	90041	LASERJET 4000N	0362	H.P.	12/09/1998	1,468.00	0.00	09/10/2012	Obsolete	
0191	9029	108178	FLOOR BURNISHER	0544	N	09/10/2003	2,583.00	0.00	09/10/2012	Obsolete	
0191	9029	115973	FLOOR BURNISHER	0544	BETCO	07/25/2005	3,674.99	0.00	09/10/2012	Obsolete	
0191	9029	125520	FLOOR SCRUBBER	0544	TER	11/15/2006	3,390.00	645.71	09/10/2012	Obsolete	
** 0191 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				4			11,115.99	645.71			

FIXED ASSET RECORD DELETE

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Process ID: 74475

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: Venice Elementary School

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
0211	0211	119063	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/30/2012	Not Economical to Repair	
0211	0211	119102	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/30/2012	Not Economical to Repair	
0211	0211	119105	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/30/2012	Not Economical to Repair	
0211	0211	119224	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/30/2012	Not Economical to Repair	
0211	0211	119228	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/30/2012	Not Economical to Repair	
0211	0211	119230	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/30/2012	Not Economical to Repair	
0211	0211	119234	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/30/2012	Not Economical to Repair	
0211	0211	119236	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/30/2012	Not Economical to Repair	
0211	0211	119272	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/30/2012	Not Economical to Repair	
0211	0211	119294	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/30/2012	Not Economical to Repair	
0211	0211	119317	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/30/2012	Not Economical to Repair	
0211	0211	119523	LAPTOP NX6110	0360	HP	05/31/2005	1,036.00	0.00	08/30/2012	Not Economical to Repair	
0211	0211	120909	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/30/2012	Not Economical to Repair	
0211	0211	121366	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/30/2012	Not Economical to Repair	
0211	0211	121481	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/30/2012	Not Economical to Repair	
0211	0211	121530	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/30/2012	Not Economical to Repair	
0211	0211	121555	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/30/2012	Not Economical to Repair	
0211	0211	121579	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/30/2012	Not Economical to Repair	
0211	0211	121582	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/30/2012	Not Economical to Repair	
0211	0211	121661	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/30/2012	Not Economical to Repair	
0211	0211	124188	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	08/30/2012	Obsolete	
0211	0211	124381	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	08/30/2012	Obsolete	
0211	0211	133503	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	133506	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	133507	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	133508	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	133509	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	133513	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	133525	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	133528	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	133529	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	133566	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	133573	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	124469	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	08/30/2012	Obsolete	
0211	0211	127670	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	08/30/2012	Obsolete	
0211	0211	129863	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	08/30/2012	Obsolete	
0211	0211	129906	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	08/30/2012	Obsolete	
0211	0211	130529	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	08/30/2012	Obsolete	
0211	0211	130605	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	08/30/2012	Obsolete	

FIXED ASSET RECORD DELETE

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Process ID: 74475

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: Venice Elementary School (continued)

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
0211	0211	133491	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	133496	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	133498	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	133574	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	133581	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	133584	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	133586	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	133599	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	133615	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	133623	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	133628	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	133633	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	133638	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	133532	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	133536	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	133538	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	133544	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	133548	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	133549	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	133558	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	133560	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	133563	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	133639	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	08/30/2012	Obsolete	
0211	0211	134087	LAPTOP NC6320	0360	HP	06/01/2007	1,195.62	0.00	08/30/2012	Obsolete	
0211	0211	139031	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/30/2012	Obsolete	
0211	0211	139965	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/30/2012	Obsolete	
0211	0211	139973	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	08/30/2012	Obsolete	
0211	0211	143941	LAPTOP 6710B	0360	HP	09/11/2008	1,049.63	0.00	08/30/2012	Obsolete	

** 0211 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				67	79,158.78	0.00					

COST CENTER: Oak Park School

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
0293	0293	73871	PRONE STANDER 42"	0743	RIFTON	06/17/1993	825.00	0.00	09/12/2012	Unaccounted For	Case #12-5884
0293	0293	115585	DIGITAL PROJECTOR	0204	HP	06/03/2005	1,069.00	0.00	09/12/2012	Unaccounted For	Case #12-5884
0293	0293	153630	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	09/12/2012	Unaccounted For	Case #12-5884

** 0293 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				3	3,214.00	814.00					

FIXED ASSET RECORD DELETE

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Process ID: 74475

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: Ashton Elementary School

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
0301	0301	93475	SOFA 3-SEAT	0143	LA-Z-BOY	08/19/1999	871.00	0.00	09/13/2012	Obsolete	
** 0301 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			871.00	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	CASE #
0391	0391	65147	PRESSURE CLEANER	0612	SPECIALTY	01/01/1990	950.00	0.00	09/10/2012	Unusable Due to Deterioration	
0391	0391	128576	COMPUTER DC5100	0367	HP	11/02/2006	780.03	0.00	09/06/2012	Not Economical to Repair	
** 0391 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			1,730.03	0.00			

COST CENTER: AMI Kids

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
0417	0412	118689	LAPTOP NX6110	0360	HP	06/02/2005	1,036.00	0.00	09/13/2012	Not Economical to Repair	
0417	0412	118718	LAPTOP NX6110	0360	HP	06/02/2005	1,036.00	0.00	08/30/2012	Not Economical to Repair	
0417	0412	118923	LAPTOP NX6110	0360	HP	06/02/2005	1,036.00	0.00	09/13/2012	Not Economical to Repair	
0417	0412	118992	LAPTOP NX6110	0360	HP	06/02/2005	1,036.00	0.00	09/13/2012	Not Economical to Repair	
0417	0412	144763	LAPTOP D531	0360	DELL	06/21/2007	1,195.99	0.00	09/13/2012	Not Economical to Repair	
0417	0412	144769	LAPTOP D531	0360	DELL	11/07/2007	1,088.20	0.00	09/13/2012	Not Economical to Repair	
0417	0412	144770	LAPTOP D531	0360	DELL	11/07/2007	1,088.20	0.00	09/13/2012	Not Economical to Repair	
0417	0412	144775	COMPUTER CART	0176	DELL	06/15/2009	1,933.26	1,081.70	09/13/2012	Not Economical to Repair	
** 0417 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				8			9,449.65	1,081.70			

COST CENTER: Taylor Ranch Elementary School

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
0491	0491	66029	FOOD WARMING CABINET	0536	SECO	06/07/1990	1,840.00	0.00	08/30/2012	Unusable Due to Deterioration	
0491	0491	92664	FLOOR SCRUBBER	0544	N	08/26/1999	2,969.20	0.00	08/30/2012	Unusable Due to Deterioration	
0491	0491	93678	FLOOR SCRUBBER 20"	0544	N	12/07/1999	2,969.20	0.00	08/30/2012	Unusable Due to Deterioration	
** 0491 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			7,778.40	0.00			

COST CENTER: Tatum Ridge Elementary School

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
1282	1282	115536	FACSIMILE MACHINE	0378	RICOH	04/05/2005	811.00	0.00	08/30/2012	Obsolete	
1282	1282	115809	PRINTER 4650N	0362	HP	06/16/2005	1,770.05	0.00	08/30/2012	Not Economical to Repair	
** 1282 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			2,581.05	0.00			

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: Suncoast Polytechnical

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
1391	1391	142559	LAPTOP 6710B	0360	HP	06/16/2008	1,072.62	0.00	09/13/2012	Not Economical to Repair	
** 1391 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,072.62	0.00			

COST CENTER: Information Services

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
9016	9020	132177	LAPTOP NW94401950 201	0360	HP	06/13/2007	3,030.00	0.00	08/30/2012	Not Economical to Repair	
** 9016 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			3,030.00	0.00			

COST CENTER: Human Resources

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
9023		92262	LASERJET 4050TN	0362	H.P.	07/29/1999	1,384.95	0.00	09/13/2012	Obsolete	
** 9023 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,384.95	0.00			

COST CENTER: Facilities Services

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
9029	9029	71535	TRAILER 15'	0902	EVANS	09/03/1992	10,150.00	0.00	09/13/2012	Unusable Due to Deterioration	
** 9029 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			10,150.00	0.00			

COST CENTER: Materials Management

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
9033	9033	107437	COLOR LASERJET 2500N	0362	HP	09/30/2003	1,149.19	0.00	08/23/2012	Not Economical to Repair	
** 9033 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,149.19	0.00			

COST CENTER: SCSB Board Members

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
9040	9033	172036	TRANSMITTER	0379	BROADATA	07/31/2012	1,375.00	1,375.00	09/05/2012	Returned to Vendor	
** 9040 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,375.00	1,375.00			

COST CENTER: Communications & Community Relations

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
9075	0391	99902	LAPTOP COMPUTER	0360	APPLE	08/30/2001	2,249.00	0.00	09/13/2012	Not Economical to Repair	
** 9075 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			2,249.00	0.00			

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** GRAND TOTAL **	NO. OF ITEMS	ACQ COST	CURR VAL
	134	195,741.30	4,520.33