



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 21, 2014

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

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

DATE: October 6, 2014

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

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
COST CENTER: ALTA VISTA ELEMENTARY SCHOOL											
0012	0012	110711	LASERJET 2550N	0362	HP	06/23/2004	1,153.81	0.00	10/02/2014	Unaccounted For	case # 13-61011
0012	0012	128187	LAPTOP	0360	APPLE	03/02/2007	1,177.34	0.00	10/02/2014	Unaccounted For	case # 13-61011
0012	0012	128200	LAPTOP	0360	APPLE	03/02/2007	1,177.34	0.00	10/02/2014	Unaccounted For	case # 13-61011
0012	0012	128202	LAPTOP	0360	APPLE	03/02/2007	1,177.34	0.00	10/02/2014	Unaccounted For	case # 13-61011
0012	0012	128208	LAPTOP	0360	APPLE	03/02/2007	1,177.34	0.00	10/02/2014	Unaccounted For	case # 13-61011
0012	0012	144237	ID BADGE PRINTER	0362	FARGO	06/23/2008	2,011.75	0.00	10/02/2014	Unaccounted For	case # 13-61011
0012	0012	154930	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	10/02/2014	Unaccounted For	case # 13-61011
** 0012 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				7			9,194.92	1,056.00			

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
COST CENTER: MCINTOSH MIDDLE SCHOOL											
0141	0141	96427	SCOREBOARD W/CONTROLS	0188	SPORTABLE	06/02/2000	3,765.00	0.00	09/25/2014	Unaccounted For	case # 13-60998
0141	0141	128287	COMPUTER CART	0176	HP	03/14/2007	911.00	0.00	10/03/2014	Obsolete	
0141	0141	128318	COMPUTER CART	0176	DATAMATION	03/14/2007	911.00	0.00	10/03/2014	Not Economical to Repair	
0141	0141	143314	COMPUTER STATION	0110		05/13/2008	1,193.68	457.57	09/25/2014	Unusable Due to Deterioration	
0141	0141	143315	COMPUTER STATION	0110		05/13/2008	1,193.68	457.57	09/25/2014	Unusable Due to Deterioration	
0141	0141	143316	COMPUTER STATION	0110		05/13/2008	1,193.68	457.57	09/25/2014	Unusable Due to Deterioration	
0141	0141	143317	COMPUTER STATION	0110		05/13/2008	1,193.68	457.57	09/25/2014	Unusable Due to Deterioration	
0141	0141	143318	COMPUTER STATION	0110		05/13/2008	1,193.68	457.57	09/25/2014	Unusable Due to Deterioration	
0141	0141	143319	COMPUTER STATION	0110		05/13/2008	1,193.68	457.57	09/25/2014	Unusable Due to Deterioration	
0141	0141	143320	COMPUTER STATION	0110		05/13/2008	1,193.68	457.57	09/25/2014	Unusable Due to Deterioration	
0141	0141	143321	COMPUTER STATION	0110		05/13/2008	1,193.68	457.57	09/25/2014	Unusable Due to Deterioration	
0141	0141	143322	COMPUTER STATION	0110		05/13/2008	1,193.68	457.57	09/25/2014	Unusable Due to Deterioration	
0141	0141	143323	COMPUTER STATION	0110		05/13/2008	1,193.68	457.57	09/25/2014	Unusable Due to Deterioration	
0141	0141	143324	COMPUTER STATION	0110		05/13/2008	1,193.68	457.57	09/25/2014	Unusable Due to Deterioration	
0141	0141	143325	COMPUTER STATION	0110		05/13/2008	1,193.68	457.57	09/25/2014	Unusable Due to Deterioration	
0141	0141	143326	COMPUTER STATION	0110		05/13/2008	1,193.68	457.57	09/25/2014	Unusable Due to Deterioration	
0141	0141	143327	COMPUTER STATION	0110		05/13/2008	1,193.68	457.57	09/25/2014	Unusable Due to Deterioration	
0141	0141	148050	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/25/2014	Unaccounted For	case # 13-60998
0141	0141	148057	LAPTOP 6930P	0356	HP	04/17/2009	1,320.00	726.00	09/25/2014	Unaccounted For	case # 13-60998
0141	0141	166833	WIRELESS ACCESS STATION	0379	Texas Instruments	01/06/2012	1,749.00	874.50	09/25/2014	Unaccounted For	case # 13-60998
** 0141 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				20			26,687.52	8,732.48			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
COST CENTER: VENICE HIGH SCHOOL											
0221	9029	124526	UTILITY VEHICLE	0903	EZ-GO	06/16/2006	5,032.00	0.00	10/03/2014	Not Economical to Repair	
** 0221 TOTAL **											
						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	5,032.00	0.00			

COST CENTER: WOODLAND MIDDLE SCHOOL

1291	1291	136176	LAPTOP 6710B	0360	HP	10/04/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	136180	LAPTOP 6710B	0360	HP	10/04/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	136192	LAPTOP 6710B	0360	HP	10/04/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	136198	LAPTOP 6710B	0360	HP	10/04/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	137997	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	136241	LAPTOP 6710B	0360	HP	10/04/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	136242	LAPTOP 6710B	0360	HP	10/04/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	136243	LAPTOP 6710B	0360	HP	10/04/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	136245	LAPTOP 6710B	0360	HP	10/04/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	136249	LAPTOP 6710B	0360	HP	10/04/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	136251	LAPTOP 6710B	0360	HP	10/04/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	136305	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	136316	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	136338	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	137955	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	137959	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	137962	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	137966	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	137968	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	137971	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	137991	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	137995	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	137996	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	138002	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	138004	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	138006	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	138008	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	138010	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	

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FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1291	1291	138015	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	138019	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	138020	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	136352	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	136354	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	136369	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	136373	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	136457	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	136480	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	138038	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	138042	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	138027	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	136486	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	136487	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	
1291	1291	136648	LAPTOP 6710B	0360	HP	10/30/2007	1,049.63	0.00	09/30/2014	Obsolete	
1291	1291	137256	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	09/30/2014	Obsolete	
1291	1291	137334	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	09/30/2014	Obsolete	
1291	1291	137405	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/30/2014	Obsolete	
1291	1291	137949	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	09/30/2014	Obsolete	

** 1291 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				47	52,560.13	0.00					

COST CENTER: FACILITIES SERVICES

9029	0071	93175	CARPET EXTRACTOR 17"	0546	MINUTEMAN	11/24/1999	1,084.85	0.00	09/25/2014	Obsolete	
9029	9029	108076	ROTARY MOWER 21"	0605	TORO	09/10/2003	855.00	0.00	10/03/2014	Not Economical to Repair	
9029	9029	89052	UTILITY DUMP TRUCK	0903	CHETECH	06/09/1998	8,583.30	0.00	10/03/2014	Not Economical to Repair	
9029	9029	85441	FLOOR SCRUBBER 20"	0544	KENT	04/30/1997	776.72	0.00	09/25/2014	Obsolete	
9029	9029	63951	GOLF CART	0903	CLUB CAR	02/01/1989	3,295.00	0.00	10/03/2014	Not Economical to Repair	

** 9029 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				5	14,594.87	0.00					

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
COST CENTER: CURRICULUM AND INSTRUCTION											
9054		141162	COMPUTER DC5700	0367	HP	02/08/2008	912.00	0.00	09/30/2014	Obsolete	
9054		143719	LAPTOP 6710B	0360	HP	07/31/2008	1,049.00	0.00	09/30/2014	Obsolete	
9054		125560	LAPTOP NC6320	0360	HP	11/27/2006	850.00	0.00	09/30/2014	Obsolete	
9054		125561	LAPTOP NC6320	0360	HP	11/27/2006	850.00	0.00	09/30/2014	Obsolete	
9054		137186	LAPTOP	0360	HP	08/20/2007	1,027.25	0.00	09/30/2014	Obsolete	
9054		139061	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/30/2014	Obsolete	
9054	9054	140177	LAPTOP 6710B	0360	HP	12/14/2007	1,049.63	0.00	09/30/2014	Obsolete	
** 9054 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						7	6,864.13	0.00			

** GRAND TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						87	114,933.57	9,788.48			