

January 16, 2007

**THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA**

Media, Instructional Materials and Fixed Asset Accounting

101 Old Venice Road

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TO: Mr. Gary Norris, Superintendent
Members of The School Board of Sarasota County, Florida

FROM: Candy Bellew, Manager
Purchasing & Fixed Asset Accounting

DATE: January 2, 2007

RE: *Deletion List*

Listed on the attached pages are items of furniture, equipment, and vehicles that are unaccounted for, traded in, irreparable, or otherwise inoperative. 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

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0021 PINE VIEW SCHOOL	00123734	WHITEBOARD 77"	SMARTBOARD	06/24/2006	1598.00	1578.98	Returned
0021 PINE VIEW SCHOOL	00123974	WHITEBOARD 77"	SMARTBOARD	06/24/2006	1598.00	1578.98	Returned
0021 PINE VIEW SCHOOL	00123975	WHITEBOARD 77"	SMARTBOARD	06/24/2006	1598.00	1578.98	Returned
0021 PINE VIEW SCHOOL	00125289	ACTIVEBOARD	SMART	09/21/2006	1399.00		Returned
0021 PINE VIEW SCHOOL	ITEM COUNT	4	SUBTOTAL OF VALUE		6193.00	4736.94	
0031 SARASOTA MIDDLE SCHOOL	00051332	TYEW SELECTRIC	IBM	04/01/1984	798.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00051334	TYEW SELECTRIC	IBM	04/01/1984	798.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00059964	GOLF CART ELECTRIC	E-Z-GO	05/01/1987	2845.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00090807	MICROCOMPUTER GX1	DELL	12/08/1998	1468.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00090809	MICROCOMPUTER GX1	DELL	12/08/1998	1468.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00090812	MICROCOMPUTER GX1	DELL	12/08/1998	1468.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00095237	MICROCOMPUTER GX1P	DELL	04/18/2000	1861.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00095248	MICROCOMPUTER GX1P	DELL	04/18/2000	1861.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	00095265	MICROCOMPUTER GX1P	DELL	04/18/2000	1861.00		Not Economical to Repair
0031 SARASOTA MIDDLE SCHOOL	ITEM COUNT	9	SUBTOTAL OF VALUE		14428.00		
0051 SARASOTA HIGH SCHOOL	00102951	GOLF CART	CLUB CAR	09/25/2002	3395.00	792.17	Damaged - Uneconomical to Repair
0051 SARASOTA HIGH SCHOOL	ITEM COUNT	1	SUBTOTAL OF VALUE		3395.00	792.17	

AS OF 01/02/2007

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0053 INFINITY MIDDLE SCHOOL	00092181	IMAC COMPUTER	APPLE	06/03/1999	1220.00		Obsolete
0053 INFINITY MIDDLE SCHOOL	00092182	IMAC COMPUTER	APPLE	06/03/1999	1220.00		Obsolete
0053 INFINITY MIDDLE SCHOOL	ITEM COUNT	2	SUBTOTAL OF VALUE		2440.00		
0084 BOOKER MIDDLE SCHOOL	00093319	POWER MAC G4	APPLE	11/24/1999	1587.00		Not Economical to Repair
0084 BOOKER MIDDLE SCHOOL	00099693	LAPTOP COMPUTER	APPLE	06/26/2001	1607.93		Not Economical to Repair
0084 BOOKER MIDDLE SCHOOL	00099694	LAPTOP COMPUTER	APPLE	06/26/2001	1607.93		Obsolete
0084 BOOKER MIDDLE SCHOOL	00099695	LAPTOP COMPUTER	APPLE	06/26/2001	1607.93		Obsolete
0084 BOOKER MIDDLE SCHOOL	00099696	LAPTOP COMPUTER	APPLE	06/26/2001	1607.93		Obsolete
0084 BOOKER MIDDLE SCHOOL	00099697	LAPTOP COMPUTER	APPLE	06/26/2001	1607.93		Obsolete
0084 BOOKER MIDDLE SCHOOL	00099700	LAPTOP COMPUTER	APPLE	06/26/2001	1607.93		Obsolete
0084 BOOKER MIDDLE SCHOOL	00099707	LAPTOP COMPUTER	APPLE	06/26/2001	1607.93		Obsolete
0084 BOOKER MIDDLE SCHOOL	00099708	LAPTOP COMPUTER	APPLE	06/26/2001	1607.93		Not Economical to Repair
0084 BOOKER MIDDLE SCHOOL	00099709	LAPTOP COMPUTER	APPLE	06/26/2001	1383.00		Not Economical to Repair
0084 BOOKER MIDDLE SCHOOL	00099712	LAPTOP COMPUTER	APPLE	06/26/2001	1383.00		Not Economical to Repair
0084 BOOKER MIDDLE SCHOOL	ITEM COUNT	11	SUBTOTAL OF VALUE		17216.44		
0085 BOOKER HIGH/VEA CENTER	00044563	FLIGHT SIMULATOR	BEILERO	09/01/1981	3782.49		Obsolete

AS OF 01/02/2007

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 BOOKER HIGH/VEA CENTER	00046068	FLIGHT SIMULATOR	HELLABRO	03/01/1983	4313.49		Obsolete
0085 BOOKER HIGH/VEA CENTER	00046069	FLIGHT FLOTTER	AIC	03/01/1983	2013.49		Obsolete
0085 BOOKER HIGH/VEA CENTER	00061219	SECURITY GATE	3M	11/01/1987	813.50		Obsolete
0085 BOOKER HIGH/VEA CENTER	00065365	PIANO UPRIGHT	BALDWIN	04/06/1990	2800.00		Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00068715	VIDEO SWITCHER	GUG	05/15/1991	9160.00		Obsolete
0085 BOOKER HIGH/VEA CENTER	00077138	LASER DISC PLAYER	PIONEER	02/10/1994	882.00		Obsolete
0085 BOOKER HIGH/VEA CENTER	00082659	VIDEO MIXER	VIDEONICS	02/22/1996	999.00		Obsolete
0085 BOOKER HIGH/VEA CENTER	00083209	EDITING VCR	JVC	11/10/1995	2500.00		Obsolete
0085 BOOKER HIGH/VEA CENTER	00086596	VIDEO EQUIPMENT PACK	WINSTEAD	08/20/1997	949.75		Obsolete
0085 BOOKER HIGH/VEA CENTER	00086597	VIDEO EQUIPMENT PACK	WINSTEAD	08/20/1997	949.75		Obsolete
0085 BOOKER HIGH/VEA CENTER	00086598	VIDEO EQUIPMENT PACK	WINSTEAD	08/20/1997	949.75		Obsolete
0085 BOOKER HIGH/VEA CENTER	00086599	VIDEO EQUIPMENT PACK	WINSTEAD	08/20/1997	949.75		Obsolete
0085 BOOKER HIGH/VEA CENTER	00092608	LAB TABLE MOBILE	LIGHT CAK	08/18/1998	1785.00	371.87	Unusable Due to Deterioration
0085 BOOKER HIGH/VEA CENTER	00092892	LEAP SYSTEM	QUANTUM	08/18/1998	870.00		Obsolete
0085 BOOKER HIGH/VEA CENTER	00095305	HANDICAM HI-8	SONY	05/31/2000	900.00	107.14	Unaccounted-2 inventories (case #06-20087)
0085 BOOKER HIGH/VEA CENTER	00096101	DESKERO EN COMPUTER	COMPAQ	09/19/2000	1161.00		Obsolete
0085 BOOKER HIGH/VEA CENTER	00096116	DESKERO EN COMPUTER	COMPAQ	09/19/2000	1161.00		Obsolete
0085 BOOKER HIGH/VEA CENTER	00099012	DESKERO EN COMPUTER	COMPAQ	06/04/2001	910.00		Obsolete

AS OF 01/02/2007

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0085 BOOKER HIGH/VPA CENTER	00099547	MICROCOMPUTER GX150	DELL	07/17/2001	1094.00		Obsolete
0085 BOOKER HIGH/VPA CENTER	00099555	MICROCOMPUTER GX150	DELL	07/17/2001	1094.00		Obsolete
0085 BOOKER HIGH/VPA CENTER	00099557	MICROCOMPUTER GX150	DELL	07/17/2001	1094.00		Obsolete
0085 BOOKER HIGH/VPA CENTER	00103928	DIGITAL CAMERA	NIKON	04/10/2003	920.00	492.86	Unusable Due to Deterioration
0085 BOOKER HIGH/VPA CENTER	00110609	COMPUTER GX270	DELL	06/17/2004	906.44	528.76	Damaged - Uneconomical to Repair
0085 BOOKER HIGH/VPA CENTER		ITEM COUNT 24	SUBTOTAL OF VALUE		42958.41	1500.63	
0171 PHILLIPPI SHORES ELEMENTARY	00115168	DOUBLE SIDED BOOK SHELF	N/A	04/08/2005	1676.74	1377.32	Replaced
0171 PHILLIPPI SHORES ELEMENTARY	00115169	DOUBLE SIDED BOOK SHELF	N/A	04/08/2005	1676.74	1377.32	Replaced
0171 PHILLIPPI SHORES ELEMENTARY	00115170	DOUBLE SIDED BOOK SHELF	N/A	04/08/2005	1676.74	1377.32	Replaced
0171 PHILLIPPI SHORES ELEMENTARY	00115171	DOUBLE SIDED BOOK SHELF	N/A	04/08/2005	1676.74	1377.32	Replaced
0171 PHILLIPPI SHORES ELEMENTARY		ITEM COUNT 4	SUBTOTAL OF VALUE		6706.96	5509.28	
0201 TUTTLE ELEMENTARY	00089731	LATITUDE CFI LAPTOP	DELL	10/27/1998	2934.00		Unusable Due to Deterioration
0201 TUTTLE ELEMENTARY	00097513	ARMADA E-500 LAPTOP	COMPAQ	02/05/2001	1770.00		Unusable Due to Deterioration
0201 TUTTLE ELEMENTARY		ITEM COUNT 2	SUBTOTAL OF VALUE		4704.00		
0221 VENICE HIGH SCHOOL	00028452	CABINET DISPLAY GLASS DR		04/01/1972	900.00		Unusable Due to Deterioration

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COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0221 VENICE HIGH SCHOOL	00056073	CABINET PERCUSSION	WENGER	01/01/1987	773.70		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00062849	WHEELWRITER 10	IBM	11/01/1988	908.00		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00062935	COMMERCIAL IRONER	S. CLEEN	09/01/1987	1695.00		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00071057	CABINET STORAGE 2-DR		05/08/1992	1285.00		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00078200	CLANILET 2 MAN		04/07/1994	1675.00		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00078645	MICROCOMPUTER MT CDS	COMPAQ	05/11/1994	2527.00		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00081668	SLED 2 MAN	KRUEGER	07/24/1995	950.00		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00082105	SOCCER GOAL PORTABLE	JAY PRO	03/23/1995	1075.00		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00082106	SOCCER GOAL PORTABLE	JAY PRO	03/23/1995	1075.00		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00083391	DUAL DECK VCR	GO VIDEO	05/31/1996	799.00		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00084225	SLED 7 MAN	CHALLENGER	05/17/1996	3425.00		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00084227	TREADMILL	TROTTER	06/25/1996	3995.00		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00088716	STAIR MASTER	STAIRMASTER	01/22/1998	2950.00		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00092098	ICE MACHINE 140LB	SCHEWAN	06/01/1999	2595.00		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00092212	INSPIRION 7000 LAPTOP	DELL	07/26/1999	2866.00		Unaccounted-2 inventories (case #06-00347)
0221 VENICE HIGH SCHOOL	00093155	FRYER W/DUMP STATION	PTICO	07/07/1999	9938.00		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00093156	FRYER W/DUMP STATION	PTICO	07/07/1999	9938.00		Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00095390	LAPTOP COMPUTER	APPLE	06/06/2000	1499.00		Unaccounted-2 inventories (case #06-000347)

AS OF 01/02/2007

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0221 VENICE HIGH SCHOOL	00095395	LAPTOP COMPUTER	APPLE	06/06/2000	1499.00		Unaccounted-2 inventories (case #06-000347)
0221 VENICE HIGH SCHOOL	00095741	LAT FULL MACHINE	CHAMPION	06/05/2000	790.50	103.52	Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00095742	LAT FULL MACHINE	CHAMPION	06/05/2000	790.50	103.52	Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00095743	LAT FULL MACHINE	CHAMPION	06/05/2000	790.50	103.52	Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00095744	LAT FULL MACHINE	CHAMPION	06/05/2000	790.50	103.52	Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00095872	CMCORDER	PANASONIC	06/02/2000	1651.00	216.20	Unaccounted-2 inventories (case #06-000347)
0221 VENICE HIGH SCHOOL	00099253	ARWATA 110 LAPTOP	COMPAQ	06/18/2001	1056.00		Unaccounted-2 inventories (case #06-000347)
0221 VENICE HIGH SCHOOL	00103983	MINI DIGITAL VCR	SONY	04/02/2003	1037.04	555.56	Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00103984	MINI DIGITAL VCR	SONY	04/02/2003	1037.04	555.56	Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00104442	DIGITAL CMCORDER	SONY	02/27/2003	2238.46	1145.88	Unaccounted-2 inventories (case #06-000347)
0221 VENICE HIGH SCHOOL	00107015	DIGITAL PROJECTOR	SHARP	09/24/2003	2050.00	1081.95	Unusable Due to Deterioration
0221 VENICE HIGH SCHOOL	00112570	N89030 LAPTOP	HP	07/19/2004	1140.18	380.06	Unaccounted-2 inventories (case #06-000347)
0221 VENICE HIGH SCHOOL	ITEM COUNT	31	SUBTOTAL OF VALUE		65739.42	4349.29	
0261 GOCIO ELEMENTARY	00082944	LASERWRITER SELECT 360	APPLE	03/08/1996	1061.00		Obsolete
0261 GOCIO ELEMENTARY	00083740	POWER MAC 5260/100	APPLE	06/30/1996	1699.00		Obsolete
0261 GOCIO ELEMENTARY	00086830	FILE SERVER 7350/180	APPLE	10/29/1997	2329.00	291.13	Obsolete
0261 GOCIO ELEMENTARY	00087186	POWER MAC 5500/225	APPLE	02/10/1998	1499.00		Obsolete

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0261 GOCIO ELEMENTARY	00087191	POWER MAC 5500/225	APPLE	02/10/1998	1499.00		Obsolete
0261 GOCIO ELEMENTARY	00087707	POWER MAC 5500/225	APPLE	03/18/1998	1499.00		Obsolete
0261 GOCIO ELEMENTARY	00088404	POWER MAC G3 ALL-IN-ONE	APPLE	05/21/1998	1799.00		Obsolete
0261 GOCIO ELEMENTARY	00088976	POWER MAC G3 ALL-IN-ONE	APPLE	07/09/1998	1799.00		Obsolete
0261 GOCIO ELEMENTARY	00093655	POWER MAC G4	APPLE	01/04/2000	1587.00		Obsolete
0261 GOCIO ELEMENTARY	TIEM COINT	9 SIBICOTAL OF VALLE			14771.00	291.13	
0381 GARDEN ELEMENTARY	00088119	LASERWRITER 12/640FS	APPLE	03/17/1998	1399.00		Unusable Due to Deterioration
0381 GARDEN ELEMENTARY	00088120	LASERWRITER 12/640FS	APPLE	03/17/1998	1399.00		Unusable Due to Deterioration
0381 GARDEN ELEMENTARY	00091239	LASERWRITER 8500	APPLE	03/01/1999	1349.00		Unusable Due to Deterioration
0381 GARDEN ELEMENTARY	TIEM COINT	3 SIBICOTAL OF VALLE			4147.00		
0391 SARASOTA CITY TECHNICAL INST	00047745	TRACTOR	J.DEERE	06/01/1983	4995.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00047747	TILLER 48"	J.DEERE	06/01/1983	1125.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00053766	SHORTHAND MACHINE	SIENORAM	02/01/1986	1892.72		Traded
0391 SARASOTA CITY TECHNICAL INST	00064842	OSCILLOSCOPE	TEKTRONIX	11/16/1989	900.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00068260	CAMCORDER	SONY	03/15/1991	2499.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00068459	GENERATOR	HONDA	04/05/1991	1495.00		Unaccounted-2 inventories (case #05-107686)

COST CENTER	FR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00068640	LASER DISC PLAYER	PIONEER	05/09/1991	830.00		Damaged - Uneconomical to Repair
0391 SARASOTA CITY TECHNICAL INST	00069328	WELDER MIG	MILLER	11/20/1991	1397.71	31.05	Unaccounted-2 inventories (case #05-107686)
0391 SARASOTA CITY TECHNICAL INST	00071371	STENOGRAPH MACHINE	XSCRIBE	09/09/1992	1420.00		Traded
0391 SARASOTA CITY TECHNICAL INST	00078949	COMMERCIAL WASHER	SPEEDQUEEN	05/23/1994	2450.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00079304	MICROCOMPUER	IMAC	11/23/1994	1665.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00081673	FIRE TRUCK	MAXIM	06/26/1995	15000.00		Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	00086532	MOJOT FOR FIRE TRAINING		08/05/1997	965.00		Unaccounted-2 inventories (case #05-107686)
0391 SARASOTA CITY TECHNICAL INST	00087379	PROJECTOR VIDEO	INFOCUS	02/10/1998	3650.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00088617	SCANJET 6100C	H.P.	02/11/1998	780.00		Damaged - Uneconomical to Repair
0391 SARASOTA CITY TECHNICAL INST	00090670	MICROCOMPUER GX1	DELL	12/18/1998	1734.00		Damaged - Uneconomical to Repair
0391 SARASOTA CITY TECHNICAL INST	00090692	MICROCOMPUER GX1	DELL	12/08/1998	1457.00		Not Economical to Repair
0391 SARASOTA CITY TECHNICAL INST	00091602	MICROCOMPUER GX1	DELL	05/07/1999	1458.00		Unaccounted-2 inventories (case #05-107686)
0391 SARASOTA CITY TECHNICAL INST	00091604	MICROCOMPUER GX1	DELL	05/07/1999	1458.00		Unaccounted-2 inventories (case #05-107686)
0391 SARASOTA CITY TECHNICAL INST	00091990	MICROCOMPUER GX1	DELL	06/02/1999	1190.00		Damaged - Uneconomical to Repair
0391 SARASOTA CITY TECHNICAL INST	00091993	MICROCOMPUER GX1	DELL	06/02/1999	1190.00		Damaged - Uneconomical to Repair
0391 SARASOTA CITY TECHNICAL INST	00091995	MICROCOMPUER GX1	DELL	06/02/1999	1190.00		Damaged - Uneconomical to Repair
0391 SARASOTA CITY TECHNICAL INST	00093582	MICROCOMPUER GX1	DELL	01/04/2000	1264.00		Obsolete
0391 SARASOTA CITY TECHNICAL INST	00094095	FIRE TRUCK	DUPLEX	09/23/1999	22000.00		Unusable Due to Deterioration

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SAPASOJA CITY TECHNICAL INST	00094871	MICROCOMPUTER GX110	DELL	04/18/2000	975.00		Damaged - Uneconomical to Repair
0391 SAPASOJA CITY TECHNICAL INST	00095216	MICROCOMPUTER GX110	DELL	05/15/2000	1227.00		Not Economical to Repair
0391 SAPASOJA CITY TECHNICAL INST	00095552	LATITUDE CEX LAPTOP	DELL	06/20/2000	2490.00		Unaccounted-2 inventories (case #05-107686)
0391 SAPASOJA CITY TECHNICAL INST	00095564	MICROCOMPUTER GX110	DELL	06/19/2000	1227.00		Damaged -Uneconomical to Repair
0391 SAPASOJA CITY TECHNICAL INST	00095942	MICROCOMPUTER GX110	DELL	08/10/2000	1158.00		Not Economical to Repair
0391 SAPASOJA CITY TECHNICAL INST	00095980	MICROCOMPUTER GX110	DELL	06/20/2000	1227.00		Obsolete
0391 SAPASOJA CITY TECHNICAL INST	00095985	MICROCOMPUTER GX110	DELL	06/20/2000	1227.00		Not Economical to Repair
0391 SAPASOJA CITY TECHNICAL INST	00096532	MICROCOMPUTER GX110	DELL	10/19/2000	1158.00		Obsolete
0391 SAPASOJA CITY TECHNICAL INST	00096533	MICROCOMPUTER GX110	DELL	10/19/2000	1158.00		Obsolete
0391 SAPASOJA CITY TECHNICAL INST	00096812	DIGITAL CAMERA	OLYMPUS	11/13/2000	955.00	181.91	Unaccounted-2 inventories (case #05-107686)
0391 SAPASOJA CITY TECHNICAL INST	00097153	MICROCOMPUTER GX110	DELL	12/08/2000	1101.00		Obsolete
0391 SAPASOJA CITY TECHNICAL INST	00097157	MICROCOMPUTER GX110	DELL	12/08/2000	1101.00		Obsolete
0391 SAPASOJA CITY TECHNICAL INST	00098868	MICROCOMPUTER GX110	DELL	05/10/2001	968.00		Not Economical to Repair
0391 SAPASOJA CITY TECHNICAL INST	00100075	MICROCOMPUTER GX200	DELL	09/19/2001	1299.00	43.30	Obsolete
0391 SAPASOJA CITY TECHNICAL INST	00100080	MICROCOMPUTER GX200	DELL	09/19/2001	1299.00	43.30	Obsolete
0391 SAPASOJA CITY TECHNICAL INST	00100097	MICROCOMPUTER GX200	DELL	09/19/2001	1299.00	43.30	Obsolete
0391 SAPASOJA CITY TECHNICAL INST	00100098	MICROCOMPUTER GX200	DELL	09/19/2001	1299.00	43.30	Obsolete
0391 SAPASOJA CITY TECHNICAL INST	00100099	MICROCOMPUTER GX200	DELL	09/19/2001	1299.00	43.30	Obsolete

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
0391 SARASOTA CITY TECHNICAL INST	00100100	MICROCOMPUTER GX200	DELL	09/19/2001	1299.00	43.30	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100101	MICROCOMPUTER GX200	DELL	09/19/2001	1299.00	43.30	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100104	MICROCOMPUTER GX200	DELL	09/19/2001	1299.00	43.30	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00100106	MICROCOMPUTER GX200	DELL	09/19/2001	1299.00	43.30	Obsolete
0391 SARASOTA CITY TECHNICAL INST	00103732	FIRE TRUCK	FORD	10/15/2002	10000.00	2500.00	Unusable Due to Deterioration
0391 SARASOTA CITY TECHNICAL INST	ITEM COUNT	47	SUBTOTAL OF VALUE		111668.43	3102.66	
0471 LAKEVIEW ELEMENTARY	00081995	MACINTOSH LC 630	APPLE	09/20/1995	1561.00		Obsolete
0471 LAKEVIEW ELEMENTARY	00090599	IMAC COMPUTER	APPLE	12/08/1998	1320.00		Not Economical to Repair
0471 LAKEVIEW ELEMENTARY	00093410	IMAC COMPUTER	APPLE	12/20/1999	1068.00		Not Economical to Repair
0471 LAKEVIEW ELEMENTARY	ITEM COUNT	3	SUBTOTAL OF VALUE		3949.00		
0491 TAYLOR RANCH ELEMENTARY	00067521	SERVER - FERTILIZER	B & S	11/13/1990	750.00		Not Economical to Repair
0491 TAYLOR RANCH ELEMENTARY	ITEM COUNT	1	SUBTOTAL OF VALUE		750.00		
0501 EWA E. BOOKER ELEMENTARY	00084211	FOXBIR PRINTER	VARIETICS	10/23/1996	3696.00		Traded
0501 EWA E. BOOKER ELEMENTARY	ITEM COUNT	1	SUBTOTAL OF VALUE		3696.00		

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1211 LAUREL NOKOMIS SCHOOL	00069804	BAR CODE READER	WORHINGT	12/03/1991	799.00		Unusable Due to Deterioration
1211 LAUREL NOKOMIS SCHOOL	00071233	CAMCORDER	PANASONIC	05/28/1992	910.00		Not Economical to Repair
1211 LAUREL NOKOMIS SCHOOL	00071236	CAMCORDER	PANASONIC	05/28/1992	910.00		Not Economical to Repair
1211 LAUREL NOKOMIS SCHOOL	00071238	CAMCORDER	PANASONIC	05/28/1992	910.00		Not Economical to Repair
1211 LAUREL NOKOMIS SCHOOL	00075173	MACINTOSH LC 520	APPLE	08/19/1993	1271.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00075195	GOLF CART	CLUB CAR	07/20/1993	850.00		Traded
1211 LAUREL NOKOMIS SCHOOL	00077990	TANDY 3100 COMPUTER	RAD.SHK	04/07/1994	2242.38		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00079446	VCR	PANASONIC	11/07/1994	1374.44		Unusable Due to Deterioration
1211 LAUREL NOKOMIS SCHOOL	00079450	CAMCORDER HI-8	SONY	11/18/1994	1378.80		Unusable Due to Deterioration
1211 LAUREL NOKOMIS SCHOOL	00082440	MACINTOSH LC 580	APPLE	12/18/1995	1249.99		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00083667	CAMCORDER HANDYCAM	SONY	05/07/1996	988.60		Unusable Due to Deterioration
1211 LAUREL NOKOMIS SCHOOL	00084650	CAMCORDER HANDYCAM	SONY	01/17/1997	1210.00		Unusable Due to Deterioration
1211 LAUREL NOKOMIS SCHOOL	00084651	CAMCORDER HANDYCAM	SONY	01/17/1997	1210.00		Unusable Due to Deterioration
1211 LAUREL NOKOMIS SCHOOL	00084652	CAMCORDER HANDYCAM	SONY	01/17/1997	1210.00		Unusable Due to Deterioration
1211 LAUREL NOKOMIS SCHOOL	00084712	POWER MAC 5400/180	APPLE	01/17/1997	1599.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00087646	POWER MAC 5500/250	APPLE	02/17/1998	1799.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	00094272	IMAC COMPUTER	APPLE	03/10/2000	1707.80		Not Economical to Repair
1211 LAUREL NOKOMIS SCHOOL	00097829	MICROCOMPUTER	CHANDLER	06/28/2000	6450.00		Obsolete
1211 LAUREL NOKOMIS SCHOOL	ITEM COUNT	18	SUBTOTAL OF VALUE		28070.01		

COST CENTER	IR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
1231 TOLEDO BLADE ELEMENTARY	00078279	TABLE/SICOL COMBO	SICO	02/02/1994	939.18		Unusable Due to Deterioration
1231 TOLEDO BLADE ELEMENTARY	00086312	MICROCOMPUTER GS+	DELL	10/03/1997	1690.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00089118	POWER MAC G3 ALL-IN-ONE	APPLE	07/22/1998	1648.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00089119	POWER MAC G3 ALL-IN-ONE	APPLE	07/22/1998	1648.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00089120	POWER MAC G3 ALL-IN-ONE	APPLE	07/22/1998	1648.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00089122	POWER MAC G3 ALL-IN-ONE	APPLE	07/22/1998	1648.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00089123	POWER MAC G3 ALL-IN-ONE	APPLE	07/22/1998	1648.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00089127	POWER MAC G3 ALL-IN-ONE	APPLE	07/22/1998	1648.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00089128	POWER MAC G3 ALL-IN-ONE	APPLE	07/22/1998	1648.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00089129	POWER MAC G3 ALL-IN-ONE	APPLE	07/22/1998	1648.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00089132	POWER MAC G3 ALL-IN-ONE	APPLE	07/22/1998	1648.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00089133	POWER MAC G3 ALL-IN-ONE	APPLE	07/22/1998	1648.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00089136	POWER MAC G3 ALL-IN-ONE	APPLE	07/22/1998	1648.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	00089138	POWER MAC G3 ALL-IN-ONE	APPLE	07/22/1998	1648.00		Obsolete
1231 TOLEDO BLADE ELEMENTARY	ITEM COUNT	14	SUBTOTAL OF VALUE		22405.18		
1271 CRANBERRY ELEMENTARY	00105256	EVO N100C LAPTOP	COMPAQ	05/27/2003	1350.00		Not Economical to Repair
1271 CRANBERRY ELEMENTARY	00105683	EVO N1015V LAPTOP	COMPAQ	05/27/2003	932.00		Not Economical to Repair
1271 CRANBERRY ELEMENTARY	ITEM COUNT	2	SUBTOTAL OF VALUE		2282.00		

COST CENTER	PR #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9019 SHARED PROF TECHNOLOGY SVCS	00072646	PROJECTOR OVERHEAD	EIVO	06/28/1993	3080.00		Obsolete
9019 SHARED PROF TECHNOLOGY SVCS	00077878	LASERPRINTER HRO 630	APPLE	05/27/1994	1786.00		Obsolete
9019 SHARED PROF TECHNOLOGY SVCS	00091622	POWER MAC G3 SERVER	APPLE	05/05/1999	4499.00	1274.71	Obsolete
9019 SHARED PROF TECHNOLOGY SVCS	00095144	DESKERO COMPUTER	COMPAQ	05/03/2000	1494.00		Obsolete
9019 SHARED PROF TECHNOLOGY SVCS	ITEM COUNT	4	SUBTOTAL OF VALUE		10849.00	1274.71	
9029 FACILITIES SERVICES	00045985	UTILITY TRAILER 2-WHEEL		12/01/1899	1200.00		Not Economical to Repair
9029 FACILITIES SERVICES	00052869	TRUCK 2-TON BUCKET 53350	FORD	01/01/1986	41036.10		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00068597	P-U TRUCK 3/4 TON W/CARGO	CHEVROLET	04/19/1991	12277.34		Unusable Due to Deterioration
9029 FACILITIES SERVICES	00077107	RIDING LAWN MOWER	GRAVELLY	09/29/1993	10997.00		Not Economical to Repair
9029 FACILITIES SERVICES	ITEM COUNT	4	SUBTOTAL OF VALUE		65510.44		
9030 TRANSPORTATION DIV	00000357	BUS 0357 47 PASS W/LIFT	INTERPAT	08/01/1984	27998.35		Unusable Due to Deterioration
9030 TRANSPORTATION DIV	00057440	P-U TRUCK 3/4 TON	CHEVROLET	06/01/1987	9860.92		Unusable Due to Deterioration
9030 TRANSPORTATION DIV	00061066	VAN PAM CARGO 4X2	DODGE	08/01/1988	11519.00		Unusable Due to Deterioration
9030 TRANSPORTATION DIV	00068147	BUS 9113 65 PASSENGER	INTERPAT	09/24/1990	30639.00		Unusable Due to Deterioration
9030 TRANSPORTATION DIV	00068148	BUS 9114 65 PASSENGER	INTERPAT	09/08/1990	30639.00		Unusable Due to Deterioration
9030 TRANSPORTATION DIV	00068851	BUS 9119 65 PASSENGER	INTERPAT	04/03/1991	35236.00		Unusable Due to Deterioration

AS OF 01/02/2007

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9030 TRANSPORTATION DIV	00068832	BUS 9120 65 PASSENGER	INTERMAT	04/03/1991	35236.00		Unusable Due to Deterioration
9030 TRANSPORTATION DIV	00070137	SEDAN 4-DOOR TAURUS	FORD	03/09/1992	10653.00		Unusable Due to Deterioration
9030 TRANSPORTATION DIV	00070540	BUS 9213 65 PASSENGER	FORD	03/26/1992	33324.00		Unusable Due to Deterioration
9030 TRANSPORTATION DIV	00070542	BUS 9212 65 PASSENGER	FORD	03/26/1992	33324.00		Unusable Due to Deterioration
9030 TRANSPORTATION DIV	00070685	BUS 9204 65 PASSENGER W/LIFT	FORD	04/01/1992	22615.00		Unusable Due to Deterioration
9030 TRANSPORTATION DIV	00070686	BUS 9203 65 PASSENGER W/LIFT	FORD	04/01/1992	22615.00		Unusable Due to Deterioration
9030 TRANSPORTATION DIV	00078566	BUS 9401 65 PASSENGER	INTERMAT	01/19/1994	41049.00		Unusable Due to Deterioration
9030 TRANSPORTATION DIV		ITEM COUNT 13 SUBTOTAL OF VALUE			344708.27		
9033 MATERIALS MANAGEMENT	00098563	LATITUDE C600 LAPTOP	DELL	03/27/2001	2199.00		Not Economical to Repair
9033 MATERIALS MANAGEMENT		ITEM COUNT 1 SUBTOTAL OF VALUE			2199.00		
9038 FINANCIAL SERVICES	00095931	COPY MACHINE WITH FEEDER	RICOH	06/09/2000	5791.00	758.34	Obsolete
9038 FINANCIAL SERVICES		ITEM COUNT 1 SUBTOTAL OF VALUE			5791.00	758.34	
9042 CONSTRUCTION SERVICES	00099901	MONITOR 22" COLOR	VIEWSONIC	08/28/2001	753.00	12.55	Obsolete
9042 CONSTRUCTION SERVICES		ITEM COUNT 1 SUBTOTAL OF VALUE			753.00	12.55	

COST CENTER	ER #	DESCRIPTION	MAKE	ACQ DATE	ORIGINAL	CURRENT	REASON FOR DELETION
9053 SCHOOL IMPROV & STAFF DEVELOP	00090618	SCANNER	NCS	01/15/1997	3785.00		Obsolete
9053 SCHOOL IMPROV & STAFF DEVELOP	00090624	SCANNER	NCS	01/15/1997	3785.00		Obsolete
9053 SCHOOL IMPROV & STAFF DEVELOP	00092872	MICROCOMPUTER GX100	DELL	10/19/1999	926.00		Obsolete
9053 SCHOOL IMPROV & STAFF DEVELOP	ITEM COUNT	3	SUBTOTAL OF VALUE		8496.00		
9060 TELECOM & NETWORK SYSTEMS	00068441	VAN - ECONOLINE 250	FORD	04/04/1991	12425.00		Unusable Due to Deterioration
9060 TELECOM & NETWORK SYSTEMS	00095950	BATTERY BACK-UP SYSTEM	SMARTUPS	08/15/2000	832.00	128.76	Not Economical to Repair
9060 TELECOM & NETWORK SYSTEMS	00098978	SMART UPS BATTERY BACK-UP	APC	06/13/2001	862.00	236.02	Not Economical to Repair
9060 TELECOM & NETWORK SYSTEMS	ITEM COUNT	3	SUBTOTAL OF VALUE		14119.00	364.78	

ITEM COUNT	216	DISTRICT TOTAL	807945.56	22692.48
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