



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. _____

July 23, 2013

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

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

DATE: July 3, 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: SARASOTA HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0085	80721	BOOK CHECK UNIT	0393	3M	12/14/1994	1,656.00	0.00	06/11/2013	Obsolete	
** 0051 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,656.00	0.00			

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	59382	GRINDER METAL	0633	DELTA	08/01/1986	1,686.00	0.00	06/04/2013	Obsolete	
0085	0085	61220	SECURITY BOOKCHECK	0193	3M	11/01/1987	1,536.50	0.00	06/05/2013	Obsolete	
0085	0085	107056	KILN - FRONT LOAD	0731	ORTON	07/22/2003	4,250.00	0.00	06/04/2013	Obsolete	
0085	0085	114563	KILN	0731	EVENHEAT	03/07/2005	2,077.00	0.00	06/04/2013	Obsolete	
0085	0085	122506	TILTING ARBOR SAW	0631	DELTA	03/24/2006	2,200.00	1,271.11	06/04/2013	Obsolete	
** 0085 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				5			11,749.50	1,271.11			

COST CENTER: FRUITVILLE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0131	0131	179773	VIDEO PROJECTOR	0204	BENQ		822.00	822.00	06/24/2013	Unaccounted For	13-41414
** 0131 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			822.00	822.00			

COST CENTER: TUTTLE ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0201	0201	95951	BATTERY BACK-UP SYSTEM	0721	SMARTUPS	08/15/2000	832.00	0.00	06/11/2013	Not Economical to Repair	
** 0201 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			832.00	0.00			

COST CENTER: ASHTON ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	9020	108298	FILE SERVER	0361	HP	12/16/2003	4,301.00	609.31	06/11/2013	Obsolete	
** 0301 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			4,301.00	609.31			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

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	52455	JACK TRANSMISSION	0611	GRAY	03/01/1985	850.50	0.00	06/11/2013	Obsolete	
0391	0391	128432	LAPTOP NC6320	0360	HP	02/20/2007	1,129.00	0.00	06/04/2013	Obsolete	
0391	0391	128565	COMPUTER DC5100	0367	HP	11/02/2006	857.02	0.00	06/17/2013	Obsolete	
0391	0391	128566	COMPUTER DC5100	0367	HP	11/02/2006	857.02	0.00	06/17/2013	Obsolete	
0391	0391	128567	COMPUTER DC5100	0367	HP	11/02/2006	780.03	0.00	06/17/2013	Obsolete	
0391	0391	128568	COMPUTER DC5100	0367	HP	11/02/2006	780.03	0.00	06/17/2013	Obsolete	
0391	0391	128569	COMPUTR DC5100	0367	HP	11/02/2006	780.03	0.00	06/17/2013	Obsolete	
0391	0391	128574	COMPUTER DC5100	0367	HP	11/02/2006	780.03	0.00	06/17/2013	Obsolete	
0391	0391	128575	COMPUTER DC5100	0367	HP	11/02/2006	780.03	0.00	06/17/2013	Obsolete	
0391	0391	128892	TEST SCANNER	0391	SCANTRON	05/17/2007	2,413.50	632.11	06/04/2013	Not Economical to Repair	
0391	0391	128926	COMPUTER DC5700	0367	HP	05/23/2007	1,105.00	0.00	06/04/2013	Not Economical to Repair	
0391	0391	127867	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	06/17/2013	Obsolete	
0391	0391	136720	TIRE CHANGER	0610	COATS	09/20/2007	1,000.00	597.23	06/11/2013	Obsolete	
0391	0391	130374	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	06/17/2013	Obsolete	
0391	0391	124331	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	06/17/2013	Obsolete	
0391	0391	124332	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	06/04/2013	Obsolete	
0391	0391	125133	LAPTOP NC6320	0360	HP	08/31/2006	1,109.00	0.00	06/17/2013	Obsolete	
0391	0391	127847	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	06/04/2013	Obsolete	
0391	0391	127848	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	06/17/2013	Obsolete	
0391	0391	127851	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	06/17/2013	Obsolete	
0391	0391	127855	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	06/17/2013	Obsolete	
0391	0391	127860	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	06/04/2013	Obsolete	
0391	0391	127865	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	06/17/2013	Obsolete	
0391	0391	139832	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	06/04/2013	Obsolete	
0391	0391	77962	AUTO LIFT	0611	NONE	05/04/1994	1,500.00	0.00	06/11/2013	Obsolete	
0391	0391	84722	LASERJET 6P	0362	H.P.	01/22/1997	772.00	0.00	06/17/2013	Obsolete	
0391	0391	124314	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	06/17/2013	Obsolete	
0391	0391	124317	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	06/17/2013	Obsolete	
0391	0391	124318	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	06/04/2013	Obsolete	
0391	0391	124321	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	06/04/2013	Obsolete	
0391	0391	124325	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	06/04/2013	Obsolete	
0391	0391	124328	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	06/17/2013	Obsolete	
0391	0391	124329	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	06/04/2013	Obsolete	
0391	0391	124330	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	06/04/2013	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

0391	0391	140168	COMPUTER DC5700	0367	HP	12/20/2007	909.00	75.75	06/17/2013	Obsolete
0391	0391	141117	COMPUTER DC7800	0367	HP	03/25/2008	994.00	132.53	06/04/2013	Not Economical to Repair
0391	0391	141118	COMPUTER DC7800	0367	HP	03/25/2008	994.00	132.53	06/04/2013	Not Economical to Repair
0391	0391	144193	LAPTOP 6710B	0360	HP	09/25/2008	1,052.00	0.00	06/04/2013	Obsolete
0391	0391	130375	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	06/17/2013	Obsolete
0391	0391	130387	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	06/17/2013	Obsolete
0391	0391	130391	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	06/17/2013	Obsolete
0391	0391	130392	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	06/17/2013	Obsolete
0391	0391	130394	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	06/17/2013	Obsolete
0391	0391	132973	COMPUTER DC5700	0367	HP	06/30/2007	955.61	0.00	06/04/2013	Not Economical to Repair
0391	0391	134958	COMPUTER DC5700	0367	HP	07/20/2007	909.00	0.00	06/17/2013	Obsolete
0391	0391	135908	COMPUTER DC7700	0367	HP	09/04/2007	1,228.60	40.95	06/04/2013	Not Economical to Repair
0391	0391	135911	COMPUTER DC7700	0367	HP	09/04/2007	1,228.60	40.95	06/04/2013	Not Economical to Repair
0391	0391	136051	LASERJET PRINTER 4250N	0362	HP	09/28/2007	1,139.51	37.98	06/04/2013	Not Economical to Repair
0391	0391	68642	SWING AIR JACK WITH RAILS	0611	HUNTER	03/15/1991	1,910.00	0.00	06/11/2013	Obsolete

** 0391 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL				
				49	54,339.02	1,690.03				

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	0391	127676	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	06/17/2013	Obsolete	
9020	9020	132497	PROLIANT ML380 G3 SERVER	0361	HP	06/27/2007	1,567.00	0.00	06/04/2013	Obsolete	
9020	9020	133500	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	06/04/2013	Obsolete	
9020	9020	141680	PROLIANT ML150 SERVER	0361	HP	06/19/2008	2,497.00	457.78	06/04/2013	Obsolete	
9020	9020	141681	PROLIANT ML150 SERVER	0361	HP	06/19/2008	2,497.00	457.78	06/04/2013	Obsolete	
9020	9020	141682	PROLIANT ML150 SERVER	0361	HP	06/19/2008	2,497.00	457.78	06/04/2013	Obsolete	
9020	9020	141694	PROLIANT ML150 SERVER	0361	HP	06/19/2008	2,497.00	457.78	06/04/2013	Obsolete	
9020	9020	143345	PROLIANT ML150 SERVER	0361	HP	06/19/2008	2,497.00	457.78	06/04/2013	Obsolete	
9020	9020	143350	PROLIANT ML150 SERVER	0361	HP	06/19/2008	2,497.00	457.78	06/04/2013	Obsolete	
9020	9020	121714	COMPUTER DC5100	0367	HP	07/07/2005	793.03	0.00	06/04/2013	Obsolete	
9020	9020	121719	DC5100 COMPUTER	0367	HP	08/17/2005	793.03	0.00	06/04/2013	Obsolete	
9020	9020	121721	COMPUTER DC5100	0367	HP	09/02/2005	791.03	0.00	06/04/2013	Obsolete	
9020	9020	121727	DC5100 COMPUTER	0367	HP	08/17/2005	793.03	0.00	06/04/2013	Obsolete	
9020	9020	122133	PROLIANT G4 SERVER	0361	HP	09/22/2005	6,681.00	0.00	06/04/2013	Obsolete	
9020	9020	122326	COMPUTR DC5100	0367	HP	02/13/2006	1,076.02	0.00	06/04/2013	Obsolete	
9020	9020	122405	COMPUTER DC5100	0367	HP	05/10/2006	787.03	0.00	06/04/2013	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

9020	9020	122406	COMPUTER DC5100	0367	HP	05/10/2006	787.03	0.00	06/04/2013	Obsolete
9020	9020	122455	COMPUTER DC5100	0367	HP	05/18/2006	787.03	0.00	06/04/2013	Obsolete
9020	9020	122456	COMPUTER DC5100	0367	HP	05/18/2006	787.03	0.00	06/04/2013	Obsolete
9020	9020	122615	COMPUTER DC5100	0367	HP	06/12/2006	780.03	0.00	06/04/2013	Obsolete
9020	9020	122696	COMPUTER DC5100	0367	HP	05/30/2006	787.03	0.00	06/04/2013	Obsolete
9020	9020	123182	TABLET PC	0360	HP	05/31/2006	1,396.20	0.00	06/24/2013	Not Economical to Repair
9020	9020	99190	POWEREDGE 2550 SERVER	0361	DELL	06/02/2001	5,902.00	0.00	06/04/2013	Obsolete
9020	9020	101582	SERVICE SERVER	0361	COMPAQ	05/24/2002	1,624.00	0.00	06/04/2013	Obsolete
9020	9020	116875	COMPUTER DC5100	0367	HP	08/25/2005	791.03	0.00	06/04/2013	Obsolete
9020	9020	116876	COMPUTER DC5100	0367	HP	08/25/2005	791.03	0.00	06/04/2013	Obsolete
9020	9020	116877	COMPUTER DC5100	0367	HP	08/25/2005	791.03	0.00	06/04/2013	Obsolete
9020	9020	116879	COMPUTER DC5100	0367	HP	08/25/2005	791.03	0.00	06/04/2013	Obsolete
9020	9020	117428	COMPUTER DC5100	0367	HP	12/15/2005	788.00	0.00	06/04/2013	Obsolete
9020	9020	117431	COMPUTER DC5100	0367	HP	12/15/2005	788.00	0.00	06/04/2013	Obsolete
9020	9020	117438	SERVER PROLIANT DL380	0361	HP	12/19/2005	6,681.00	0.00	06/04/2013	Obsolete
9020	9020	117440	SERVER PROLIANT DL380	0361	HP	12/19/2005	6,681.00	0.00	06/04/2013	Obsolete
9020	9020	117926	COMPUTER DC5100	0367	HP	02/14/2006	1,010.03	0.00	06/04/2013	Obsolete
9020	9020	117927	COMPUTER DC5100	0367	HP	02/23/2006	791.03	0.00	06/04/2013	Obsolete
9020	9020	121703	COMPUTER DC5100	0367	HP	07/20/2005	793.03	0.00	06/04/2013	Obsolete
9020	9020	117001	DC5100 COMPUTER	0367	HP	09/07/2005	791.03	0.00	06/13/2013	Obsolete
9020	9020	124890	COMPUTER DC5100	0367	HP	08/25/2006	780.03	0.00	06/04/2013	Obsolete
9020	9020	117080	COMPUTER DC5100	0367	HP	09/07/2005	791.03	0.00	06/04/2013	Obsolete
9020	9020	117081	COMPUTER DC5100	0367	HP	09/07/2005	791.03	0.00	06/04/2013	Obsolete
9020	9020	117082	COMPUTER DC5100	0367	HP	09/07/2005	791.03	0.00	06/04/2013	Obsolete
9020	9020	117083	COMPUTER DC5100	0367	HP	09/07/2005	791.03	0.00	06/04/2013	Obsolete
9020	9020	117142	COMPUTER DC5100	0367	HP	09/20/2005	1,505.68	0.00	06/04/2013	Obsolete
9020	9020	117144	COMPUTER DC5100	0367	HP	09/20/2005	1,505.68	0.00	06/04/2013	Obsolete
9020	9020	117348	PROLIANT DL380 SERVER	0361	HP	11/30/2005	6,966.01	0.00	06/04/2013	Obsolete
9020	9020	117408	COMPUTER DC5100	0367	HP	11/14/2005	788.00	0.00	06/04/2013	Obsolete
9020	9020	117409	COMPUTER DC5100	0367	HP	11/14/2005	788.00	0.00	06/04/2013	Obsolete
9020	9020	117424	COMPUTER DC5100	0367	HP	12/15/2005	788.00	0.00	06/04/2013	Obsolete
9020	9020	117427	COMPUTER DC5100	0367	HP	12/15/2005	788.00	0.00	06/04/2013	Obsolete
9020	9020	125257	COMPUTER DC5100	0367	HP	09/26/2006	780.03	0.00	06/04/2013	Obsolete

**** 9020 TOTAL ****

NO. OF ITEMS

ACQ COST

CURR VAL

49

82,955.16

2,746.68

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SAFETY & SECURITY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9035	9020	139351	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	06/03/2013	Obsolete	
** 9035 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		1,126.25	0.00			

COST CENTER: FINANCIAL SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9038		52183	WHEELWRITER-5	0303	IBM	07/01/1985	836.00	0.00	06/10/2013	Obsolete	
9038		80713	LASERJET 4 PLUS	0362	H.P.	12/14/1994	2,321.90	0.00	06/10/2013	Obsolete	
9038		96384	LASERJET 4050	0362	H.P.	09/29/2000	914.85	0.00	06/10/2013	Unusable Due to Deterioration	
** 9038 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					3		4,072.75	0.00			

COST CENTER: PUPIL SUPPORT SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9051	9020	109644	POWEREDGE 2650 SERVER	0361	DELL	06/16/2004	5,396.80	1,034.39	06/12/2013	Obsolete	
** 9051 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		5,396.80	1,034.39			

COST CENTER: CURRICULUM & INSTRUCTION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9054		133547	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	06/20/2013	Obsolete	
9054		133467	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	06/20/2013	Obsolete	
** 9054 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					2		2,610.46	0.00			

** GRAND TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					114		169,860.94	8,173.52			

Addendum to Board Deletion Report for July 16, 2013.

***** REACTIVATE *****

CC	PR#	Description	Make	Acq. Date	Acq. Cost	Action
9020	164122	SMARTUPS BATTERY BACKUP	TRIPPLITE	5/26/2011	\$ 995.48	Item was unaccounted for, but was eventually located.