



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 16, 2012

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

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

DATE: October 2, 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.

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: BOOKER HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	CASE #	
0085	0085	68398	COIN SORTER/COUNTER	0354	GLORY	04/04/1991	1,525.50	0.00	10/02/2012	Unusable Due to Deterioration		
0085	0085	111963	EMAC COMPUTER	0367	APPLE	08/11/2004	1,310.00	0.00	10/02/2012	Obsolete		
0085	0085	114565	POWERMAC G5 SERVER	0361	APPLE	04/14/2005	4,494.00	0.00	10/02/2012	Obsolete		
0085	0085	117087	EMAC COMPUTER	0367	APPLE	10/19/2005	1,160.00	0.00	10/02/2012	Obsolete		
0085	0085	117089	EMAC COMPUTER	0367	APPLE	10/19/2005	1,160.00	0.00	10/02/2012	Obsolete		
0085	0085	128214	IMAC COMPUTER	0367	APPLE	03/02/2007	1,310.67	0.00	10/02/2012	Obsolete		
0085	0085	128254	IMAC COMPUTER	0367	APPLE	03/02/2007	1,310.67	0.00	10/02/2012	Obsolete		
** 0085 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				7			12,270.84	0.00				

COST CENTER: BROOKSIDE MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	CASE #	
0111	0111	97263	VIDEOFLEX CAMERA	0259	KENAVISION	08/08/2000	855.70	0.00	09/27/2012	Unaccounted For	Case #11-91885	
0111	0111	112304	VIDEO PROJECTOR	0204	SHARP	08/03/2004	1,598.00	0.00	09/27/2012	Unaccounted For	Case #11-91885	
0111	0111	112305	VIDEO PROJECTOR	0204	SHARP	08/03/2004	1,598.00	0.00	09/27/2012	Unaccounted For	Case #11-91885	
0111	0111	117502	DIGITAL PROJECTOR	0204	HP	10/17/2005	920.00	0.00	09/27/2012	Unaccounted For	Case #11-91885	
0111	0111	143570	FLUID POWER TRAINER	0749	PITSCO	05/30/2008	1,590.00	643.57	09/27/2012	Unaccounted For	Case #11-91885	
0111	0111	144399	PALM RACER	0749	PITSCO	11/06/2008	877.10	417.67	09/27/2012	Unaccounted For	Case #11-91885	
0111	0111	156036	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/27/2012	Unaccounted For	Case #11-91885	
0111	0111	156330	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	09/27/2012	Unaccounted For	Case #11-91885	
0111	0111	157240	DESKTOP DC8000	0356	HP	07/20/2010	975.00	780.00	09/27/2012	Unaccounted For	Case #11-91885	
** 0111 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				9			11,053.80	3,953.24				

COST CENTER: ENGLEWOOD ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	CASE #	
0121	0121	85592	BASE RADIO	0242	MOTOROLA	02/19/1997	5,669.00	0.00	09/25/2012	Obsolete		
** 0121 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL				
				1			5,669.00	0.00				

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: WILKINSON ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	CASE #
0291	0291	115905	VISUAL PRESENTER	0206	HP	06/02/2005	792.00	0.00	10/02/2012	Obsolete	
0291	0291	115907	VISUAL PRESENTER	0206	HP	06/02/2005	792.00	0.00	10/02/2012	Obsolete	
0291	0291	115915	VISUAL PRESENTER	0206	HP	06/02/2005	792.00	0.00	10/02/2012	Obsolete	
0291	0291	115922	VISUAL PRESENTER	0206	HP	06/02/2005	792.00	0.00	10/02/2012	Obsolete	
0291	0291	115926	VISUAL PRESENTER	0206	HP	06/02/2005	792.00	0.00	10/02/2012	Obsolete	
0291	0291	115928	VISUAL PRESENTER	0206	HP	06/02/2005	792.00	0.00	10/02/2012	Obsolete	
0291	0291	115931	VISUAL PRESENTER	0206	HP	06/02/2005	792.00	0.00	10/02/2012	Obsolete	
0291	0291	115936	VISUAL PRESENTER	0206	HP	06/02/2005	792.00	0.00	10/02/2012	Obsolete	
0291	0291	115938	VISUAL PRESENTER	0206	HP	06/02/2005	792.00	0.00	10/02/2012	Obsolete	
** 0291 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				9			7,128.00	0.00			

COST CENTER: OAK PARK SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	CASE #
0293	0293	144511	CHANGING ISLAND W/STAIRS	0743	N/A	02/09/2009	764.00	391.10	09/21/2012	Unusable Due to Deterioration	
** 0293 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			764.00	391.10			

COST CENTER: TRIAD NORTH

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	CASE #
0294	0294	107758	LATITUDE D500 LAPTOP	0360	DELL	10/30/2003	1,689.30	0.00	09/14/2012	Obsolete	
** 0294 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,689.30	0.00			

COST CENTER: SARASOTA COUNTY TECHNICAL INSTITUTE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	CASE #
0391	0391	54680	TIRE CHANGER	0610	HOFMANN	06/01/1986	1,897.00	0.00	09/18/2012	Not Economical to Repair	
** 0391 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,897.00	0.00			

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAKEVIEW ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	CASE #
0471	0471	108186	G4 LAPTOP	0360	APPLE	12/16/2003	999.00	0.00	09/19/2012	Obsolete	
0471	0471	108188	G4 LAPTOP	0360	APPLE	12/16/2003	999.00	0.00	09/19/2012	Obsolete	
0471	0471	108189	G4 LAPTOP	0360	APPLE	12/16/2003	999.00	0.00	09/19/2012	Obsolete	
0471	0471	108190	G4 LAPTOP	0360	APPLE	12/16/2003	999.00	0.00	09/19/2012	Obsolete	
0471	0471	108192	G4 LAPTOP	0360	APPLE	12/16/2003	999.00	0.00	09/19/2012	Obsolete	
0471	0471	108193	G4 LAPTOP	0360	APPLE	12/16/2003	999.00	0.00	09/19/2012	Obsolete	
0471	0471	108194	G4 LAPTOP	0360	APPLE	12/16/2003	999.00	0.00	09/19/2012	Obsolete	
0471	0471	108195	G4 LAPTOP	0360	APPLE	12/16/2003	999.00	0.00	09/19/2012	Obsolete	
0471	0471	108196	G4 LAPTOP	0360	APPLE	12/16/2003	999.00	0.00	09/19/2012	Obsolete	
0471	0471	108197	G4 LAPTOP	0360	APPLE	12/16/2003	999.00	0.00	09/19/2012	Obsolete	
0471	0471	108198	G4 LAPTOP	0360	APPLE	12/16/2003	999.00	0.00	09/19/2012	Obsolete	
0471	0471	124365	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	09/19/2012	Obsolete	
0471	0471	124367	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	09/19/2012	Obsolete	
0471	0471	124369	LAPTOP NC6320	0360	HP	06/05/2006	1,085.62	0.00	09/19/2012	Obsolete	
0471	0471	130095	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	09/19/2012	Obsolete	
0471	0471	130096	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	09/19/2012	Obsolete	
0471	0471	130097	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	09/19/2012	Obsolete	
0471	0471	130099	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	09/19/2012	Obsolete	
0471	0471	130100	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	09/19/2012	Obsolete	
0471	0471	130101	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	09/19/2012	Obsolete	
0471	0471	130103	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	09/19/2012	Obsolete	
0471	0471	130104	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	09/19/2012	Obsolete	
0471	0471	130105	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	09/19/2012	Obsolete	
0471	0471	130106	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	09/19/2012	Obsolete	
0471	0471	130109	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	09/19/2012	Obsolete	
0471	0471	130110	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	09/19/2012	Obsolete	
0471	0471	130111	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	09/19/2012	Obsolete	
0471	0471	139432	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/19/2012	Obsolete	
0471	0471	139434	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/19/2012	Obsolete	
0471	0471	139442	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/19/2012	Obsolete	
0471	0471	139443	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/19/2012	Obsolete	
0471	0471	139445	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/19/2012	Obsolete	

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: LAKEVIEW ELEMENTARY SCHOOL (Continued....)

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	CASE #
0471	0471	139448	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/19/2012	Obsolete	
0471	0471	139452	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/19/2012	Obsolete	
0471	0471	139453	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/19/2012	Obsolete	
0471	0471	139454	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/19/2012	Obsolete	
0471	0471	139455	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/19/2012	Obsolete	
0471	0471	139456	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/19/2012	Obsolete	
0471	0471	139461	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/19/2012	Obsolete	
0471	0471	139464	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/19/2012	Obsolete	
0471	0471	139466	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	09/19/2012	Obsolete	
** 0471 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				41			45,556.42	0.00			

COST CENTER: LAUREL NOKOMIS SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	CASE #
1211	1211	92812	LASERJET 4050N	0362	H.P.	10/05/1999	1,178.90	0.00	10/02/2012	Not Economical to Repair	
1211	1211	93928	LASERJET 4050	0362	H.P.	02/01/2000	1,178.00	0.00	10/02/2012	Not Economical to Repair	
** 1211 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			2,356.90	0.00			

COST CENTER: NORTH PORT HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	CASE #
1251	1251	135077	COMPUTER TABLE	0110	DATALINK	06/05/2007	1,033.60	508.19	09/26/2012	Obsolete	
1251	1251	135078	COMPUTER TABLE	0110	DATALINK	06/05/2007	1,033.60	508.19	09/26/2012	Obsolete	
1251	1251	135079	COMPUTER TABLE	0110	DATALINK	06/05/2007	1,033.60	508.19	09/26/2012	Obsolete	
1251	1251	135080	COMPUTER TABLE	0110	DATALINK	06/05/2007	1,033.60	508.19	09/26/2012	Obsolete	
1251	1251	135081	COMPUTER TABLE	0110	DATALINK	06/05/2007	1,033.60	508.19	09/26/2012	Obsolete	
1251	1251	135082	COMPUTER TABLE	0110	DATALINK	06/05/2007	1,033.60	508.19	09/26/2012	Obsolete	
1251	1251	135083	COMPUTER TABLE	0110	DATALINK	06/05/2007	1,033.60	508.19	09/26/2012	Obsolete	
1251	1251	135084	COMPUTER TABLE	0110	DATALINK	06/05/2007	1,033.60	508.19	09/26/2012	Obsolete	
1251	1251	135085	COMPUTER TABLE	0110	DATALINK	06/05/2007	1,033.60	508.19	09/26/2012	Obsolete	
1251	1251	135086	COMPUTER TABLE	0110	DATALINK	06/05/2007	1,033.60	508.19	09/26/2012	Obsolete	
1251	1251	135087	COMPUTER TABLE	0110	DATALINK	06/05/2007	1,033.60	508.19	09/26/2012	Obsolete	

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: NORTH PORT HIGH SCHOOL (Continued....)

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	CASE #
1251	1251	135088	COMPUTER TABLE	0110	DATALINK	06/05/2007	1,033.60	508.19	09/26/2012	Obsolete	
1251	1251	135089	COMPUTER TABLE	0110	DATALINK	06/05/2007	1,033.60	508.19	09/26/2012	Obsolete	
1251	1251	135090	COMPUTER TABLE	0110	DATALINK	06/05/2007	1,033.60	508.19	09/26/2012	Obsolete	
1251	1251	135091	COMPUTER TABLE	0110	DATALINK	06/05/2007	1,033.60	508.19	09/26/2012	Obsolete	
** 1251 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						15	15,504.00	7,622.85			

COST CENTER: HERON CREEK MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	CASE #
1261	1261	122145	SOCCER GOAL	0685	ALUMAGOAL	11/16/2005	2,549.15	121.39	09/28/2012	Unusable Due to Deterioration	
1261	1261	164385	Laptop 6450b	0356	HP	06/13/2011	1,313.45	1,291.55	09/28/2012	Unaccounted For	Case# 12-11153
1261	1261	164650	Laptop 6450b	0356	HP	06/13/2011	1,313.45	1,291.55	09/28/2012	Unaccounted For	Case# 12-11153
** 1261 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						3	5,176.05	2,704.49			

COST CENTER: CRANBERRY ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	CASE #
1271	1271	108861	WHITE BOARD	0274	SMARTBOARD	02/18/2004	1,399.00	0.00	09/28/2012	Obsolete	
1271	1271	108862	WHITE BOARD	0274	SMARTBOARD	02/18/2004	1,399.00	0.00	09/28/2012	Obsolete	
** 1271 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						2	2,798.00	0.00			

COST CENTER: INFORMATION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	CASE #
9020	9020	116547	LAPTOP NX9600	0360	HP	06/29/2005	1,904.00	0.00	10/02/2012	Not Economical to Repair	
9020	9020	117412	LAPTOP NC6220	0360	HP	12/19/2005	1,299.00	0.00	10/02/2012	Not Economical to Repair	
** 9020 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						2	3,203.00	0.00			

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: HUMAN RESOURCES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	CASE #
9023		116944	COMPUTER DC5100	0367	HP	09/23/2005	791.03	0.00	09/19/2012	Obsolete	
9023		116945	COMPUTER DC5100	0367	HP	09/23/2005	791.03	0.00	09/19/2012	Obsolete	
9023		116948	COMPUTER DC5100	0367	HP	09/23/2005	791.03	0.00	09/19/2012	Obsolete	
9023		117979	COMPUTER DC5100	0367	HP	05/31/2005	793.03	0.00	09/19/2012	Obsolete	
** 9023 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						4	3,166.12	0.00			

COST CENTER: FACILITIES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	CASE #
9029	0391	80903	HOT BOX/STEAM CLEANER	0612	FUTURA	07/19/1995	1,089.00	0.00	10/02/2012	Not Economical to Repair	
9029	9029	61088	PRESSURE CLEANER	0612	HONDA	09/01/1988	889.00	0.00	09/19/2012	Unusable Due to Deterioration	
** 9029 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						2	1,978.00	0.00			

COST CENTER: SAFETY & SECURITY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	CASE #
9035	0271	105427	DUAL SIDED CARD PRINTER	0362	CIM	06/23/2003	3,195.00	0.00	09/26/2012	Obsolete	
** 9035 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	3,195.00	0.00			

COST CENTER: CONSTRUCTION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DATE	RETIREMENT REASON	CASE #
9042	9042	116859	COMPUTER DC5100	0367	HP	09/08/2005	791.03	0.00	10/02/2012	Obsolete	
9042	9042	117597	PRECISION 470 COMPUTER	0367	DELL	01/27/2006	2,000.00	0.00	10/02/2012	Obsolete	
9042	9042	140843	COMPUTER DC5700	0367	HP	02/08/2008	912.00	106.40	10/02/2012	Obsolete	
9042	9042	142261	COMPUTER DC7800	0367	HP	06/03/2008	1,248.62	228.91	10/02/2012	Obsolete	
** 9042 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						4	4,951.65	335.31			

** GRAND TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						105	128,357.08	15,006.99			