



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. _____

April 7, 2015

TO: Lori White, Superintendent
Members of the School Board

FROM: Renee Hayes, Manager *RHayes*
Purchasing & Fixed Asset Accounting

DATE: March 18, 2015

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 (Asset No) - 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 (In-Srvc Dt) - This column indicates the year the item was acquired.

Acquisition Cost (Acq 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 (Retire Rsn) - 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.

RH/sm
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: BAY HAVEN ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0071	0071	125539	LAPTOP	0360	APPLE	12/07/2006	1,382.00	0.00	03/13/2015	Unusable Due to Deterioration	
0071	0071	166480	VIDEO PROJECTOR	0204	BENQ	08/22/2011	822.00	422.42	03/13/2015	Unusable Due to Deterioration	
** 0071 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					2		2,204.00	422.42			

COST CENTER: BOOKER MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0084	9020	148365	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/18/2015	Obsolete	
0084	9020	148529	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/18/2015	Obsolete	
** 0084 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					2		2,640.00	1,628.00			

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	9020	147273	COMPUTER DC5800	0356	HP	08/24/2009	829.00	511.22	03/18/2015	Obsolete	
0085	9020	152765	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/18/2015	Obsolete	
** 0085 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					2		2,149.00	1,325.22			

COST CENTER: RIVERVIEW HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0181	0181	125974	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/06/2015	Obsolete	
0181	0181	126210	ACTIVBOARD	0188	PROMETHEAN	11/20/2006	3,850.00	0.00	03/06/2015	Obsolete	
0181	0181	126746	ACTIVBOARD	0188	PROMETHEAN	11/20/2006	3,850.00	0.00	03/06/2015	Obsolete	
0181	0181	126859	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	03/06/2015	Obsolete	
0181	0181	132344	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/06/2015	Obsolete	
0181	0181	132345	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/06/2015	Obsolete	
0181	0181	132352	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/06/2015	Obsolete	
0181	0181	132501	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/06/2015	Obsolete	

COST CENTER: RIVERVIEW HIGH SCHOOL CONTINUED

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#
0181	0181	132506	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/06/2015	Obsolete	
0181	0181	132507	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/06/2015	Obsolete	
0181	0181	132519	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	4,875.00	0.00	03/06/2015	Obsolete	
0181	0181	132520	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/06/2015	Obsolete	
0181	0181	132522	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/06/2015	Obsolete	
0181	0181	132523	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/06/2015	Obsolete	
0181	0181	132536	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/06/2015	Obsolete	
0181	0181	132543	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/06/2015	Obsolete	
0181	0181	132978	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,055.00	0.00	03/06/2015	Obsolete	
0181	0181	140330	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	4,700.00	55.95	03/06/2015	Obsolete	
0181	0181	140335	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	03/06/2015	Obsolete	
** 0181 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				19			74,230.00	101.78			

COST CENTER: VENICE HIGH SCHOOL			UPDATE OPTION: REQUEST FOR BOARD APPROVAL				ACTION DATE: 03/18/2015				
CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0221	0221	152745	COMPUTER DC7900	0356	HP	08/24/2009	975.00	601.25	03/17/2015	Obsolete	
** 0221 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			975.00	601.25			

COST CENTER: WILKINSON ELEMENTARY SCHOOL			UPDATE OPTION: REQUEST FOR BOARD APPROVAL				ACTION DATE: 03/18/2015				
CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0291	0291	166396	VIDEO PROJECTOR	0204	benq	09/14/2011	822.00	433.83	03/10/2015	Unusable Due to Deterioration	
** 0291 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			822.00	433.83			

COST CENTER: STC			UPDATE OPTION: REQUEST FOR BOARD APPROVAL				ACTION DATE: 03/18/2015				
CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	136220	LAPTOP 6710B	0360	HP	10/04/2007	1,126.25	0.00	03/05/2015	Obsolete	
0391	0391	136277	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	03/05/2015	Obsolete	
0391	0391	136318	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	03/05/2015	Obsolete	
0391	0391	136557	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	03/05/2015	Obsolete	
0391	0391	137247	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	03/05/2015	Obsolete	
0391	0391	137258	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	03/05/2015	Obsolete	
0391	0391	137269	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	03/05/2015	Obsolete	
COST CENTER: STC CONTINUED			UPDATE OPTION: REQUEST FOR BOARD APPROVAL				ACTION DATE: 03/18/2015				

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#
0391	0391	137384	LAPTOP 6710B	0360	HP	08/20/2007	1,027.25	0.00	03/05/2015	Obsolete	
0391	0391	139277	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	03/05/2015	Obsolete	
0391	0391	144195	LAPTOP 6710B	0360	HP	09/25/2008	1,052.00	0.00	03/05/2015	Obsolete	
0391	0391	144198	LAPTOP 6710B	0360	HP	09/25/2008	1,052.00	0.00	03/05/2015	Obsolete	
0391	0391	144199	LAPTOP 6710B	0360	HP	09/25/2008	1,052.00	0.00	03/05/2015	Obsolete	
0391	0391	144200	LAPTOP 6710B	0360	HP	09/25/2008	1,052.00	0.00	03/05/2015	Obsolete	
0391	0391	144202	LAPTOP 6710B	0360	HP	09/25/2008	1,052.00	0.00	03/05/2015	Obsolete	
0391	0391	144203	LAPTOP 6710B	0360	HP	09/25/2008	1,052.00	0.00	03/05/2015	Obsolete	
0391	0391	144205	LAPTOP 6710B	0360	HP	09/25/2008	1,052.00	0.00	03/05/2015	Obsolete	
0391	0391	144207	LAPTOP 6710B	0360	HP	09/25/2008	1,052.00	0.00	03/05/2015	Obsolete	
0391	0391	144333	LAPTOP 6710B	0360	HP	10/03/2008	1,125.62	0.00	03/05/2015	Obsolete	
0391	0391	144334	LAPTOP 6710B	0360	HP	10/03/2008	1,125.62	0.00	03/05/2015	Obsolete	
0391	0391	144340	LAPTOP 6710B	0360	HP	10/03/2008	1,125.62	0.00	03/05/2015	Obsolete	
0391	0391	144343	LAPTOP 6710B	0360	HP	10/03/2008	1,125.62	0.00	03/05/2015	Obsolete	
0391	0391	144345	LAPTOP 6710B	0360	HP	10/03/2008	1,125.62	0.00	03/05/2015	Obsolete	
0391	0391	144346	LAPTOP 6710B	0360	HP	10/03/2008	1,125.62	0.00	03/05/2015	Obsolete	
0391	0391	139006	LAPTOP 6710	0360	HP	11/07/2007	1,126.25	0.00	03/05/2015	Obsolete	
** 0391 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				24			26,036.22	0.00			

COST CENTER: TAYLOR RANCH ELEMENTARY			UPDATE OPTION: REQUEST FOR BOARD APPROVAL				ACTION DATE: 03/18/2015				
CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0491	0491	131873	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/04/2015	Obsolete	
0491	0491	131874	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/04/2015	Obsolete	
0491	0491	131875	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/04/2015	Obsolete	
0491	0491	141121	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	03/04/2015	Obsolete	
0491	0491	141122	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	03/04/2015	Obsolete	
0491	0491	141124	ACTIVBOARD	0188	PROMETHEAN	08/16/2007	3,850.00	45.83	03/04/2015	Obsolete	
0491	0491	141125	ACTIVBOARD	0188	PROMETHEAN	03/22/2007	3,850.00	0.00	03/04/2015	Obsolete	
** 0491 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				7			26,950.00	137.49			

COST CENTER: EMMA E. BOOKER ELEMENTARY			UPDATE OPTION: REQUEST FOR BOARD APPROVAL				ACTION DATE: 03/18/2015				
CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0501	0501	153745	LAPTOP 6930P	0356	HP	08/24/2009	1,320.00	814.00	03/05/2015	Unaccounted For	14-79544
0501	9029	86994	MILK COOLER	0524	SERVOLIFT	07/16/1997	3,670.00	0.00	03/06/2015	Unusable Due to Deterioration	
** 0501 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				2			4,990.00	814.00			

COST CENTER: NORTH PORT HIGH			UPDATE OPTION: REQUEST FOR BOARD APPROVAL				ACTION DATE: 03/18/2015				
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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#
1251	9020	157032	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	03/04/2015	Unaccounted For	14041811
1251	9020	116078	COMPUTER CART	0176	HP	06/07/2005	985.00	0.00	03/16/2015	Obsolete	
1251	9020	136054	COMPUTER CART	0176	HP	09/24/2007	1,500.00	35.71	03/16/2015	Obsolete	
1251	9020	158284	LAPTOP 6440B	0356	HP	07/26/2010	1,320.00	1,056.00	02/24/2015	Unaccounted For	14041811
** 1251 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						4	5,125.00	2,147.71			

COST CENTER: SUNCOAST POLYTECH

UPDATE OPTION: REQUEST FOR BOARD APPROVAL

ACTION DATE: 03/18/2015

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391		157529	LAPTOP 6440B	0356	HP	08/20/2010	1,320.00	1,078.00	03/04/2015	Not Economical to Repair	
1391	0391	155106	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	03/04/2015	Not Economical to Repair	
1391	0391	155121	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	03/04/2015	Not Economical to Repair	
1391	0391	155243	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	03/04/2015	Not Economical to Repair	
1391	0391	159313	LAPTOP 6440B	0360	HP	09/13/2010	1,239.30	0.00	02/13/2015	Not Economical to Repair	
1391	0391	155084	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	03/04/2015	Not Economical to Repair	
1391	0391	153182	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	02/13/2015	Not Economical to Repair	
1391	0391	153220	LAPTOP 6930	0360	HP	07/29/2009	1,320.00	0.00	02/13/2015	Not Economical to Repair	
1391	0391	153283	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	02/13/2015	Not Economical to Repair	
1391	0391	153301	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	02/13/2015	Not Economical to Repair	
1391	0391	153306	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	02/13/2015	Not Economical to Repair	
1391	1391	153311	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	02/13/2015	Not Economical to Repair	
1391	1391	153313	LAPTOP 6930P	0360	HP	07/29/2009	1,320.00	0.00	02/13/2015	Not Economical to Repair	
1391	1391	155080	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	03/04/2015	Not Economical to Repair	
1391	1391	142430	COMPUTER DC5800	0367	HP	06/16/2008	1,045.62	0.00	03/05/2015	Obsolete	
1391	1391	159308	LAPTOP 6440B	0360	HP	09/13/2010	1,239.30	0.00	02/13/2015	Not Economical to Repair	
** 1391 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						16	20,684.22	6,358.00			

COST CENTER: INFORMATION SERVICES

UPDATE OPTION: REQUEST FOR BOARD APPROVAL

ACTION DATE: 03/18/2015

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020		99194	SERVER RACK	0379	DELL	06/01/2001	860.00	0.00	03/13/2015	Obsolete	
9020		122438	COMPUTER XW4300	0367	HP	05/15/2006	1,348.00	0.00	03/10/2015	Obsolete	
9020		122513	LAPTOP NX9420	0360	HP	05/10/2006	1,915.00	0.00	03/10/2015	Obsolete	
9020		133473	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	03/13/2015	Obsolete	
9020		133588	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	03/13/2015	Obsolete	
COST CENTER: INFORMATION SERVICES CONTINUED						UPDATE OPTION: REQUEST FOR BOARD APPROVAL			ACTION DATE: 03/18/2015		

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#
9020		133611	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	03/13/2015	Obsolete	
9020	9020	141612	LAPTOP 6710B	0360	HP	06/16/2008	999.00	0.00	03/18/2015	Obsolete	
9020	9020	141617	LAPTOP 6710B	0360	HP	06/16/2008	999.00	0.00	03/18/2015	Obsolete	
9020	9020	141622	LAPTOP 6710B	0360	HP	06/16/2008	999.00	0.00	03/18/2015	Obsolete	
9020	9020	133609	COMPUTER DC7700	0367	HP	06/01/2007	1,305.23	0.00	03/18/2015	Obsolete	
9020	9020	115224	PROLIANT ML350 SERVER	0361	HP	06/29/2005	3,343.25	0.00	03/18/2015	Obsolete	
9020	9020	116544	LAPTOP NX9600	0360	HP	06/29/2005	1,904.00	0.00	03/18/2015	Obsolete	
9020	9020	141643	COMPUTER RACK W/ACC	0189	HP	06/16/2008	2,583.00	338.25	03/13/2015	Obsolete	
9020	9030	122064	UPS TOWER	0721	APC	03/07/2006	3,736.56	0.00	03/13/2015	Obsolete	
9020	9030	122018	BATTERY BACKUP TOWER	0721	APC	03/07/2006	4,900.81	0.00	03/13/2015	Obsolete	
9020	9030	122065	UPS TOWER	0721	APC	03/07/2006	3,736.56	0.00	03/13/2015	Obsolete	

** 9020 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				16	32,545.10	338.25					

COST CENTER: SAFETY & SECURITY/SCHOOL POLICE

UPDATE OPTION: REQUEST FOR BOARD APPROVAL

ACTION DATE: 03/18/2015

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9035	9020	143871	PROLIANT ML350 SERVER	0361	HP	08/27/2008	4,797.00	0.00	03/13/2015	Obsolete	
9035	9020	144588	PROLIANT ML350 SERVER	0361	HP	03/09/2009	4,719.00	0.00	03/13/2015	Obsolete	

** 9035 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				2	9,516.00	0.00					

COST CENTER: CONSTRUCTION

UPDATE OPTION: REQUEST FOR BOARD APPROVAL

ACTION DATE: 03/18/2015

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9042	9029	143930	LAPTOP 6710B	0360	HP	09/11/2008	1,049.63	0.00	03/17/2015	Obsolete	

** 9042 TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				1	1,049.63	0.00					

** GRAND TOTAL **				NO. OF ITEMS	ACQ COST	CURR VAL					
				99	209,916.17	14,307.95					