



TO: Members of the School Board
Lori White, Superintendent
Mitsi Corcoran, Chief Financial Officer

FROM: Renee Hayes
Purchasing & Fixed Asset Accounting Manager

DATE: December 4, 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

ALTA VISTA ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0012	0012	111237	COMPUTER RACK W/ACC	0189	HP	06/17/2004	11,687.00	0.00	11/13/2015	Obsolete	
** 0012 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			11,687.00	0.00			

SARASOTA HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0051	0051	102405	LAPTOP COMPUTER	0360	APPLE	08/14/2002	1,882.00	0.00	12/03/2015	Obsolete	
0051	0051	103190	LAPTOP COMPUTER	0360	APPLE	12/05/2002	1,432.90	0.00	12/03/2015	Obsolete	
0051	0051	103305	LAPTOP COMPUTER	0360	APPLE	12/11/2002	1,634.00	0.00	12/03/2015	Obsolete	
0051	0051	104299	LAPTOP COMPUTER	0360	APPLE	05/23/2003	1,248.00	0.00	12/03/2015	Obsolete	
0051	0051	104553	POWER MAC G4	0367	APPLE	06/03/2003	3,318.00	0.00	12/03/2015	Obsolete	
0051	0051	110838	LASERJET 2500N	0362	HP	07/01/2004	1,153.81	0.00	12/03/2015	Obsolete	
0051	0051	115220	DIGITAL PROJECTOR	0204	HP	07/07/2005	920.00	0.00	12/03/2015	Obsolete	
0051	0051	115291	DIGITAL PROJECTOR	0204	HP	06/07/2005	1,069.00	0.00	12/03/2015	Obsolete	
0051	0051	115293	DIGITAL PROJECTOR	0204	HP	06/07/2005	1,069.00	0.00	12/03/2015	Obsolete	
0051	0051	115298	DIGITAL PROJECTOR	0204	HP	06/07/2005	1,069.00	0.00	12/03/2015	Obsolete	
0051	0051	116144	VISUAL PRESENTER	0206	ELMO	05/31/2005	792.00	0.00	12/03/2015	Obsolete	
0051	0051	116853	DIGITAL PROJECTOR	0204	HP	09/23/2005	920.00	0.00	12/03/2015	Obsolete	
0051	0051	117504	DIGITAL PROJECTOR	0204	HP	12/08/2005	920.00	0.00	12/03/2015	Obsolete	
0051	0051	117914	DIGITAL PROJECTOR	0204	HP	02/23/2006	920.00	0.00	12/03/2015	Obsolete	
0051	0051	117918	DIGITAL PROJECTOR	0204	HP	02/23/2006	920.00	0.00	12/03/2015	Obsolete	
0051	0051	128546	EKG MONITOR	0743	BIONET	05/07/2007	1,424.00	0.00	12/03/2015	Obsolete	
0051	0051	135628	COMPUTER TRAINER	0367		06/22/2007	3,319.00	0.00	12/03/2015	Obsolete	
0051	0051	153047	WIRELESS ROUTER	0371	LINKSYS	06/22/2007	1,662.00	0.00	12/03/2015	Obsolete	
0051	0051	165817	VIDEO PROJECTOR	0204	BENQ	08/11/2011	822.00	285.42	12/03/2015	Obsolete	
** 0051 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				19			26,494.71	285.42			

BROOKSIDE MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0111	0111	156050	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/12/2015	Not Economical to Repair	
0111	0111	156073	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/12/2015	Not Economical to Repair	
0111	0111	156504	LAPTOP 6440B	0356	HP	07/20/2010	1,320.00	1,056.00	11/12/2015	Not Economical to Repair	
** 0111 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			3,960.00	3,168.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

MCINTOSH MIDDLE SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0141	0141	166356	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	285.42	09/29/2015	Obsolete	
0141	0141	166357	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	285.42	11/12/2015	Obsolete	
0141	0141	166361	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	285.42	09/29/2015	Obsolete	
0141	0141	166363	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	285.42	11/12/2015	Obsolete	
0141	0141	166364	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	285.42	09/29/2015	Obsolete	
0141	0141	166365	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	285.42	09/29/2015	Obsolete	
0141	0141	166366	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	285.42	09/29/2015	Obsolete	
0141	0141	166367	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	285.42	09/29/2015	Obsolete	
0141	0141	166368	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	285.42	11/12/2015	Obsolete	
0141	0141	166382	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	285.42	09/29/2015	Obsolete	
0141	0141	166383	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	285.42	09/29/2015	Obsolete	
0141	0141	166386	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	285.42	09/29/2015	Obsolete	
0141	0141	166389	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	285.42	09/29/2015	Obsolete	
0141	0141	166393	VIDEO PROJECTOR	0204	benq	08/19/2011	822.00	285.42	09/29/2015	Obsolete	
0141	0141	173009	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	09/29/2015	Obsolete	
0141	0141	173011	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	09/29/2015	Obsolete	
0141	0141	173019	VIDEO PROJECTOR	0204	BENQ	11/27/2012	822.00	456.67	11/12/2015	Obsolete	
** 0141 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					17		13,974.00	5,365.89			

RIVERVIEW HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0181	9033	171967	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	11/18/2015	Obsolete	
** 0181 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		822.00	411.00			

ASHTON ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0301	0301	96957	DIGITAL CAMCORDER	0230	PANASONIC	12/05/2000	2,094.75	0.00	11/16/2015	Obsolete	
0301	0301	102986	DIGITAL HANDYCAM	0230	SONY	10/17/2002	1,317.00	0.00	11/16/2015	Obsolete	
0301	0301	113821	POCKET SCANNER	0364	SYMBOL	12/14/2005	1,605.00	0.00	11/16/2015	Obsolete	
** 0301 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					3		5,016.75	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

GARDEN ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0381	0381	108057	POPCORN POPPER MOBILE	0541	GALAXY	08/14/2003	1,255.00	0.00	12/03/2015	Not Economical to Repair	
** 0381 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			1,255.00	0.00			

SUNCOAST TECHNICAL COLLEGE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0391	0391	130383	LAPTOP NC6320	0360	HP	01/23/2007	1,195.62	0.00	11/24/2015	Unaccounted For	14-84843
0391	0391	136284	LAPTOP 6710B	0360	HP	10/02/2007	1,126.25	0.00	11/24/2015	Unaccounted For	14-84843
0391	0391	141684	ELECTRIC POWER BED	0141		03/31/2008	1,103.45	0.00	12/03/2015	Unusable Due to Deterioration	
0391	0391	141685	ELECTRIC POWER BED	0141		03/31/2008	1,103.45	0.00	12/03/2015	Unusable Due to Deterioration	
0391	0391	141686	ELECTRIC POWER BED	0141		03/31/2008	1,103.45	0.00	12/03/2015	Unusable Due to Deterioration	
0391	0391	141687	ELECTRIC POWER BED	0141		03/31/2008	1,103.45	0.00	12/03/2015	Unusable Due to Deterioration	
0391	0391	143499	DEFIBRILLATOR	0743	POWERHEART	05/28/2008	1,420.00	0.00	11/24/2015	Unaccounted For	14-84843
0391	0391	172001	CONVERTER	0239	AJA	08/20/2012	1,482.30	617.62	11/24/2015	Unaccounted For	14-84843
0391	0391	181456	PLASMA CUTTER	0633	MILLER	02/13/2014	1,453.04	1,315.81	11/24/2015	Unaccounted For	14-84843
** 0391 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				9			11,091.01	1,933.43			

LAKEVIEW ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
0471	0471	165270	VIDEO PROJECTOR	0204	BENQ	07/25/2011	822.00	274.00	12/03/2015	Obsolete	
** 0471 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			822.00	274.00			

SUNCOAST POLYTECHNICAL HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
1391	0391	171959	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	12/03/2015	Obsolete	
1391	1391	171957	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	12/03/2015	Obsolete	
1391	1391	171958	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	12/03/2015	Obsolete	
1391	1391	171950	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	12/03/2015	Obsolete	
1391	1391	171951	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	12/03/2015	Obsolete	
1391	1391	171952	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	12/03/2015	Obsolete	
1391	1391	171953	VIDEO PROJECTOR	0204	BENQ	07/23/2012	822.00	411.00	12/03/2015	Obsolete	
** 1391 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				7			5,754.00	2,877.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

INFORMATION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9020	0012	110050	RACKMOUNT SERVER	0361	HP	05/03/2004	1,755.00	0.00	11/13/2015	Obsolete	
9020	0012	111238	SRVS SERVER	0361	HP	06/17/2004	2,656.00	0.00	11/13/2015	Obsolete	
9020	9020	116585	PROLIANT ML350 SERVER	0361	HP	08/26/2005	4,470.00	0.00	12/03/2015	Obsolete	
9020	9020	117962	FILE SERVER	0361	HP	02/17/2006	5,411.01	0.00	12/03/2015	Obsolete	
9020	9020	117963	FILE SERVER	0361	HP	02/17/2006	5,411.01	0.00	12/03/2015	Obsolete	
9020	9020	141060	PROLIANT DL380 SERVER	0361	HP	04/08/2008	3,765.00	0.00	12/03/2015	Obsolete	
9020	9020	143983	PROLIANT DL360 SERVER	0361	HP	09/22/2008	3,204.01	0.00	12/03/2015	Obsolete	
** 9020 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				7			26,672.03	0.00			

SAFETY & SECURITY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9035	9020	159121	SERVER, RACKMOUNT	0361	DELL	02/16/2010	4,715.00	0.00	12/03/2015	Obsolete	
** 9035 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			4,715.00	0.00			

BOARD MEMBERS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9040	9020	116586	PROLIANT ML350 SERVER	0361	HP	08/26/2005	4,470.00	0.00	12/03/2015	Obsolete	
** 9040 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				1			4,470.00	0.00			

SCHOOL IMPROVEMENT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9053		116892	ACTIVBOARD	0188	PROMETHEAN	09/08/2005	1,795.00	0.00	12/03/2015	Obsolete	
9053		116893	ACTIVBOARD	0188	PROMETHEAN	09/08/2005	1,795.00	0.00	12/03/2015	Obsolete	
9053		126019	ACTIVBOARD	0188	PROMETHEAN	11/22/2006	3,850.00	0.00	12/03/2015	Obsolete	
** 9053 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				3			7,440.00	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

CURRICULUM & INSTRUCTION

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	POLICE CASE#
9054	9020	132801	PROLIANT RACKMOUNT SERVER	0361	HP	06/21/2007	17,046.01	0.00	12/03/2015	Obsolete	
9054	9054	113632	INVENTORY SCANNER	0364	SYMBOL	12/17/2004	1,600.00	0.00	12/03/2015	Obsolete	
9054	9054	115978	SCANNER/PALM TERMINAL	0364	SYMBOL	03/17/2005	1,600.00	0.00	12/03/2015	Obsolete	
9054	9054	122539	SCANNER/PALM TERMINAL	0364	SYMBOL	05/26/2006	1,600.00	0.00	12/03/2015	Obsolete	
** 9054 TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				4			21,846.01	0.00			

** GRAND TOTAL **				NO. OF ITEMS			ACQ COST	CURR VAL			
				78			146,019.51	14,314.74			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

***** REACTIVATE ITEMS– Items were deleted in error . *****

CC#	ASSET NO	DESCRIPTION
9020	169482	LAPTOP 6460B
9020	169571	LAPTOP 6460B
9020	169572	LAPTOP 6460B
9020	169689	LAPTOP 6460B
9020	169570	LAPTOP 6460B
9020	163335	LAPTOP 6450B
9020	163067	LAPTOP 6450B
9020	163418	LAPTOP 6450B
9020	163661	LAPTOP 6450B
9020	163274	LAPTOP 6450B