



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. _____

September 4, 2012

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

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

DATE: August 17, 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.

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: ALTA VISTA ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
0012	0012	95811	RACKMOUNT U.P.S. 1800	0721	BEST POWER	07/17/2000	1,030.00	0.00	08/14/2012	Not Economical to Repair	
** 0012 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	1,030.00	0.00			

COST CENTER: SARASOTA HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
0051	0051	75659	TABLE CONFERENCE	0101	LAMINATE	10/01/1993	753.00	0.00	08/14/2012	Unusable Due to Deterioration	
0051	0051	81340	COPY MACHINE	0333	RICOH	02/08/1995	5,780.00	0.00	08/14/2012	Obsolete	
** 0051 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						2	6,533.00	0.00			

COST CENTER: SARASOTA SCHOOL OF ARTS/SCIENCES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
0083	0083	101893	WHITE BOARD	0188	SMART BOARD	06/19/2002	1,199.00	0.00	08/14/2012	Not Economical to Repair	
0083	0083	102466	MICROCOMPUTER GX240	0367	DELL	08/15/2002	1,166.00	0.00	08/14/2012	Obsolete	
0083	0083	108258	WHITE BOARD	0188	SMARTBOARD	12/09/2003	1,119.00	0.00	08/14/2012	Not Economical to Repair	
0083	0083	112897	WHITEBOARD 60"	0188	SMARTBOARD	09/21/2004	1,119.00	26.65	08/14/2012	Not Economical to Repair	
0083	0083	115238	WHITE BOARD 72"	0188	SMARTBOARD	06/22/2005	1,399.00	183.20	08/14/2012	Not Economical to Repair	
0083	0083	116912	WHITE BOARD	0188	SMARTBOARD	08/31/2005	1,429.77	221.27	08/14/2012	Not Economical to Repair	
0083	0083	117936	DIGITAL PROJECTOR	0204	HP	02/28/2006	920.00	89.44	08/14/2012	Not Economical to Repair	
** 0083 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						7	8,351.77	520.56			

COST CENTER: VENICE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
0211	0211	118052	LAPTOP NX6110	0360	HP	05/20/2005	1,036.00	0.00	08/14/2012	Obsolete	
0211	0211	121623	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121625	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121628	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121630	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121633	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121636	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121639	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121642	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121644	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121646	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE ELEMENTARY (CONTINUED...)

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
0211	0211	121650	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	118054	LAPTOP NX6110	0360	HP	05/20/2005	1,036.00	0.00	08/14/2012	Obsolete	
0211	0211	118058	LAPTOP NX6110	0360	HP	05/20/2005	1,036.00	0.00	08/14/2012	Obsolete	
0211	0211	118061	LAPTOP NX6110	0360	HP	05/20/2005	1,036.00	0.00	08/14/2012	Obsolete	
0211	0211	118064	LAPTOP NX6110	0360	HP	05/20/2005	1,036.00	0.00	08/14/2012	Obsolete	
0211	0211	118066	LAPTOP NX6110	0360	HP	05/20/2005	1,036.00	0.00	08/14/2012	Obsolete	
0211	0211	118348	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	118380	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	118581	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	118585	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	118592	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	118835	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119057	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/17/2012	Obsolete	
0211	0211	119066	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119075	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119078	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119079	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	121653	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121656	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121657	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121660	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121671	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121674	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/17/2012	Obsolete	
0211	0211	119095	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119104	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119148	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119149	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119150	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119152	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119304	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119312	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119315	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119319	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119322	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119324	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119501	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119510	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119531	LAPTOP NX6110	0360	HP	05/31/2005	1,036.00	0.00	08/17/2012	Obsolete	
0211	0211	119537	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE ELEMENTARY (CONTINUED...)

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
0211	0211	119538	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119546	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	119547	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	119564	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	119566	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	119567	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	119570	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	119154	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119157	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/17/2012	Obsolete	
0211	0211	119162	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119163	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119164	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119167	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119169	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119170	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119173	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119174	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119251	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/17/2012	Obsolete	
0211	0211	119266	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119273	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119282	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119283	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119302	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	0211	119592	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/17/2012	Obsolete	
0211	0211	119622	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	119626	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/17/2012	Obsolete	
0211	0211	119700	LAPTOP NX6110	0360	HP	05/31/2005	1,036.00	0.00	08/16/2012	Obsolete	
0211	0211	119714	LAPTOP NX6110	0360	HP	05/31/2005	1,036.00	0.00	08/16/2012	Obsolete	
0211	0211	119766	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	119767	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	119768	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	119910	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120277	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120802	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120807	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120814	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120818	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120821	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120833	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE ELEMENTARY (CONTINUED...)

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
0211	0211	120837	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120839	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120842	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/17/2012	Obsolete	
0211	0211	120850	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120853	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120856	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/17/2012	Obsolete	
0211	0211	120862	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120864	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120871	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120873	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120874	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120890	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120896	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/17/2012	Obsolete	
0211	0211	120897	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120898	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120900	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120902	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120904	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120906	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120908	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120912	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120913	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120915	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120916	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120917	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120918	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120919	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120924	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120925	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120927	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120930	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120939	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120940	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120942	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120944	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	120950	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121317	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121322	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/17/2012	Obsolete	
0211	0211	121323	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE ELEMENTARY (CONTINUED...)

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
0211	0211	121325	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121328	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121332	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/17/2012	Obsolete	
0211	0211	121333	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/17/2012	Obsolete	
0211	0211	121339	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121342	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121343	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121344	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121346	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121348	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121352	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121357	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121363	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121364	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/17/2012	Obsolete	
0211	0211	121365	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121369	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121373	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121376	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121380	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121381	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121382	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121383	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121384	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121389	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121399	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121401	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121403	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121410	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121417	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121429	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121433	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121434	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121524	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121527	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121529	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121535	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121537	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121543	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121544	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE ELEMENTARY (CONTINUED...)

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
0211	0211	121546	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121547	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121556	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121558	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121560	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121568	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121575	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121581	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121436	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121438	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121440	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121442	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121467	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121469	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121471	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121475	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121482	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121485	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121487	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/17/2012	Obsolete	
0211	0211	121601	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121606	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121609	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121610	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	121617	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	0211	119201	LAPTOP NX6110	0360	HP	05/31/2005	1,036.00	0.00	08/14/2012	Obsolete	
0211	0211	119222	LAPTOP NX6110	0360	HP	05/31/2005	1,036.00	0.00	08/14/2012	Obsolete	
0211	0211	121620	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	1211	121618	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/17/2012	Obsolete	
0211	1211	121492	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/17/2012	Obsolete	
0211	1211	121599	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/17/2012	Obsolete	
0211	1211	121435	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/17/2012	Obsolete	
0211	1211	121386	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	1211	121351	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	1211	120933	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	1211	119712	LAPTOP NX6110	0360	HP	05/31/2005	1,036.00	0.00	08/16/2012	Obsolete	
0211	1211	119303	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	1211	119193	LAPTOP NX6110	0360	HP	05/31/2005	1,036.00	0.00	08/14/2012	Obsolete	

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: VENICE ELEMENTARY (CONTINUED...)

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
0211	1211	119572	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	1211	128347	LAPTOP NX6110	0360	HP	05/20/2005	1,036.00	0.00	08/16/2012	Obsolete	
0211	1211	119084	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/14/2012	Obsolete	
0211	1211	121652	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
0211	1211	118053	LAPTOP NX6110	0360	HP	05/20/2005	1,036.00	0.00	08/14/2012	Obsolete	
** 0211 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						217	216,328.00	0.00			

COST CENTER: VENICE HIGH SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
0221	0221	114445	POWEREDGE 4600 SERVER	0361	DELL	01/26/2005	6,050.64	0.00	08/14/2012	Obsolete	
0221	0221	116238	DIGITAL PROJECTOR	0204	HP	05/31/2005	1,069.00	0.00	08/14/2012	Obsolete	
0221	0221	116239	DIGITAL PROJECTOR	0204	HP	05/31/2005	1,069.00	0.00	08/14/2012	Obsolete	
0221	0221	116240	DIGITAL PROJECTOR	0204	HP	05/31/2005	1,069.00	0.00	08/14/2012	Obsolete	
0221	0221	116241	DIGITAL PROJECTOR	0360	HP	05/31/2005	1,069.00	0.00	08/14/2012	Obsolete	
0221	0221	116582	DIGITAL PROJECTOR	0204	HP	08/17/2005	920.00	12.78	08/14/2012	Obsolete	
0221	0221	116583	DIGITAL PROJECTOR	0204	HP	08/17/2005	920.00	12.78	08/14/2012	Obsolete	
0221	0221	116584	DIGITAL PROJECTOR	0204	HP	08/17/2005	920.00	12.78	08/14/2012	Obsolete	
0221	0221	116649	DIGITAL PROJECTOR	0204	HP	08/23/2005	920.00	12.78	08/14/2012	Obsolete	
0221	0221	122411	LASERJET 4250DTN	0362	HP	05/13/2005	1,485.02	0.00	01/20/2012	Not Economical to Repair	
0221	0221	122682	DIGITAL PROJECTOR	0204	HP	06/22/2006	920.00	140.55	08/14/2012	Obsolete	
0221	0221	122683	DIGITAL PROJECTOR	0204	HP	06/22/2006	920.00	140.55	08/14/2012	Obsolete	
** 0221 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						12	17,331.66	332.22			

COST CENTER: GOCIO ELEMENTARY SCHOOL

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
0261	0261	134584	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/14/2012	Not Economical to Repair	
0261	0261	134590	LAPTOP NC6320	0360	HP	06/30/2007	1,195.62	0.00	08/14/2012	Not Economical to Repair	
** 0261 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						2	2,391.24	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: GARDEN ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
0381	0381	79830	EDITING VCR HI-8	0239	SONY	11/16/1994	1,629.50	0.00	08/17/2012	Obsolete	
** 0381 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		1,629.50	0.00			

COST CENTER: SARASOTA COUNTY TECHNICAL INSTITUTE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
0391	0391	92415	BASE RADIO	0242	MOTOROLA	11/06/1998	5,194.00	0.00	08/14/2012	Obsolete	
0391	0391	131259	COMPUTER DC5700	0367	HP	01/23/2007	1,093.62	109.36	08/14/2012	Obsolete	
0391	0391	132498	PROLIANT ML380 G3 SERVER	0361	HP	06/27/2007	1,567.00	287.28	08/14/2012	Obsolete	
0391	0391	134965	COMPUTER DC5700	0367	HP	07/20/2007	909.00	181.80	08/16/2012	Not Economical to Repair	
** 0391 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					4		8,763.62	578.44			

COST CENTER: TOLEDO BLADE ELEMENTARY

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
1231	1231	100516	COIN COUNTER	0354	MAGNER	11/21/2001	895.00	0.00	08/14/2012	Obsolete	
** 1231 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					1		895.00	0.00			

COST CENTER: SUNCOAST POLYTECHNICAL INSTITUTE

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
1391	1391	111842	VIDEO PROJECTOR	0204	SHARP	08/18/2004	829.00	0.00	08/14/2012	Obsolete	
1391	1391	111848	VIDEO PROJECTOR	0204	SHARP	08/18/2004	829.00	0.00	08/14/2012	Obsolete	
1391	1391	111849	VIDEO PROJECTOR	0204	SHARP	08/18/2004	829.00	0.00	08/14/2012	Obsolete	
1391	1391	111877	VIDEO PROJECTOR	0204	SHARP	06/22/2004	829.00	0.00	08/14/2012	Obsolete	
1391	1391	111878	VIDEO PROJECTOR	0204	SHARP	06/22/2004	829.00	0.00	08/14/2012	Obsolete	
1391	1391	111879	VIDEO PROJECTOR	0204	SHARP	06/22/2004	829.00	0.00	08/14/2012	Obsolete	
** 1391 TOTAL **					NO. OF ITEMS		ACQ COST	CURR VAL			
					6		4,974.00	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: INFORMATION SERVICES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
9020	9020	121337	LAPTOP NX6110	0360	HP	06/03/2005	994.00	0.00	08/16/2012	Obsolete	
** 9020 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	994.00	0.00			

COST CENTER: HUMAN RESOURCES

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
9023		104348	MICROCOMPUTER GX260	0367	DELL	05/29/2003	1,327.94	0.00	08/14/2012	Obsolete	
9023		109127	COMPUTER GX270	0367	DELL	03/12/2004	1,220.91	0.00	08/14/2012	Obsolete	
9023		109787	COMPUTER GX270	0367	DELL	04/27/2004	1,203.20	0.00	08/14/2012	Obsolete	
9023		116946	COMPUTER DC5100	0367	HP	09/23/2005	791.03	0.00	08/14/2012	Obsolete	
9023		117980	COMPUTER DC5100	0367	HP	05/31/2005	793.03	0.00	08/14/2012	Obsolete	
9023		117981	COMPUTER DC5100	0367	HP	05/31/2005	793.03	0.00	08/14/2012	Obsolete	
9023		140773	COMPUTER DC5700	0367	HP	02/06/2008	983.62	311.48	08/14/2012	Obsolete	
** 9023 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						7	7,112.76	311.48			

COST CENTER: SCHOOL BOARD MEMBERS

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
9040	9040	128291	LAPTOP	0360	IBM	03/26/2007	3,163.62	0.00	08/14/2012	Not Economical to Repair	
** 9040 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	3,163.62	0.00			

COST CENTER: 9042

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
9042	9042	128562	LAPTOP NX9420	0360	HP	04/23/2007	2,043.00	0.00	08/14/2012	Obsolete	
9042	9042	132420	LAPTOP NX9420	0360	HP	06/22/2007	2,043.00	0.00	08/14/2012	Obsolete	
** 9042 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						2	4,086.00	0.00			

FIXED ASSET RECORD DELETE

FURNITURE, FIXTURES, AND EQUIPMENT DELETION REPORT

COST CENTER: SCHOOL IMPROVEMENT/STAFF DEVELOPMENT

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
9053		107877	COMPUTER	0367	HP	11/04/2003	800.00	0.00	08/14/2012	Obsolete	
9053		107878	COMPUTER	0367	HP	11/04/2003	800.00	0.00	08/14/2012	Obsolete	
9053		107879	COMPUTER	0367	HP	11/04/2003	800.00	0.00	08/14/2012	Obsolete	
9053		107880	COMPUTER	0367	HP	11/04/2003	800.00	0.00	08/14/2012	Obsolete	
** 9053 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						4	3,200.00	0.00			

COST CENTER: 9055

CC#	LOC	ASSET NO	DESCRIPTION	CLASS	MFR	IN-SRVC DT	ACQ COST	CURR VAL	RETIRE DT	RETIRE RSN	CASE #
9055		132803	LAPTOP NW9440	0360	HP	06/18/2007	2,918.25	0.00	08/14/2012	Not Economical to Repair	
** 9055 TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						1	2,918.25	0.00			

** GRAND TOTAL **						NO. OF ITEMS	ACQ COST	CURR VAL			
						269	289,702.42	1,742.70			