

**Santa Rosa County
School District**



"A Tradition of Excellence"

Judson C. Crane
CPPO, CPPB

Director of Purchasing and Contract Administration

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August 22, 2013

Mr. Tim Wyrosdick
Superintendent of Schools
5086 Canal Street
Milton, Florida 32570-6707

Dear Mr. Wyrosdick,

It is an audit requirement that the Santa Rosa County School Board members be informed of any and all deletions to property records. This requirement is accomplished on an annual basis and a copy of the deletions is spread in the Board minutes.

The attached property listings detail the deletions by category and support those items removed from property records during fiscal year ending June 30, 2013.

Sincerely,

Judson C. Crane

JCC/cl

DISTRICT 1
Diane Scott

DISTRICT 2
E. Hugh Winkles

DISTRICT 3
Diane Coleman

DISTRICT 4
Jennifer Granse

DISTRICT 5
Scott Peden

CODE DEFINITIONS

PY ST – Prior Year Status

ST- Status

NW – New

01- Active

02 - Missing, not stolen

03 - Stolen

04 - Sold

05 - Traded

06 - Returned to Vendor/Manufacturer

07 – Removed/Duplicate Tag

08 - Transferred

09 - Disposed of (cannibalized, junked)

10 - Surplus

15 - Non-inventory item

16 - Reactivated

17 - Donated outside of district

18 - Value added to another item

20 - Item deleted

21 - Obsolete

25 - Item <\$1000

SANTA ROSA COUNTY SCHOOL BOARD PROPERTY RECORDS
DELETIONS FOR FIXED ASSETS IN FISCAL YEAR 12-13
 INCLUDING PROPERTY ACQUIRED AND DELETED IN SAME YEAR
 PROGRAM: ZPR66--REPORT 1

PY	ST	P. R. ST	NUMBER	LOCN	SERIAL NUMBER	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND	PROJECT	BLDG	ROOM	TALLY
NW	18	Y40006	9050			A/V-EDITOR, NON LINEAR(SC	SCREENPLAY	630.00	08/04/06	810		000N	000N	
NW	18							630.00						1
NW	20	Y39916+	9050			PE-TIMER	N/A	3,741.00	09/01/06	810		000N	000N	
NW	20							3,741.00						1
NW								4,371.00						2
01	02	Y34014	0101	01-039572		ESE-AMPLIFICATION SYSTEM	PHONIC EAR	1,040.00	01/11/02	100	19900	0001	0003	
01	02	Y36711	0302	3701		MUSIC-CLARINET, BASS	YAMAHA	1,350.00	03/05/04	100	907093	0001	BAND	
01	02	Y38813	9003	M0468155		TOOL-DEHUMIDIFIER, COMMERCIAL	PHOENIX	2,475.00	01/21/05	100	907032	0008	0001	
01	02							4,865.00						3
01	04	Y04981	9916	1A919999		A/V-AMP, MIXER	PEAVEY	1,049.00	04/01/82	100		0007	0001	
01	04	Y06498	9916	191990		CUST-DRYER	BELCO	2,447.00	09/01/83	100		0007	0001	
01	04	Y12383	9916	906320E		FS-CABINET, HEATED	SECO	1,778.00	08/29/90	399	2	0007	0001	
01	04	Y18618	9916	30 SEAT RISERS		MUSIC-RISER	STAGERIGHT C	4,936.00	10/30/92	100	907821	0007	0001	
01	04	Y20859	9916	61021406M		FS-COOLER	DELFIELD	2,239.00	09/09/94	410	410	0007	0001	
01	04	Y20867	9916	61021414M		FS-SERVING COUNTER	DELFIELD	3,130.00	09/09/94	410	410	0007	0001	
01	04	Y21019	9916	00085		FS-CABINET, HEATED	METRO	2,798.00	11/11/94	410	410	0007	0001	
01	04	Y21124	9916	BH-0-100-169		FS-SLICER	HOBART	10,130.00	01/06/95	410	410	0007	0001	
01	04	Y21148	9916	61021405M		FS-COOLER	DELFIELD	2,239.00	01/20/95	410	410	0007	0001	
01	04	Y21149	9916	11-1029-045		FS-MIXER	HOBART	7,897.00	01/20/95	410	410	0007	0001	
01	04	Y21736	9916	MOF725X060056		O/S-MOWER, LAWN	JOHN DEERE	5,627.00	09/22/95	100	915	0007	0001	
01	04	Y22327	9916	T547		A/V-SOUND COMM. SYS.	J B L	1,488.00	05/10/96	100	901	0007	0001	
01	04	Y22830	9916	01/95		SCI-LAB, STATION	JAEGER, D.C.	3,827.00	09/06/96	400	46896	0007	0001	
01	04	Y22831	9916	01/95		SCI-LAB, STATION	JAEGER, D.C.	3,827.00	09/06/96	400	46896	0007	0001	
01	04	Y22832	9916	10/04		SCI-LAB, STATION	JAEGER, D.C.	3,827.00	09/06/96	400	46896	0007	0001	
01	04	Y22833	9916	92/148		SCI-LAB, STATION	JAEGER, D.C.	3,827.00	09/06/96	400	46896	0007	0001	
01	04	Y22834	9916	96/05		SCI-LAB, STATION	JAEGER, D.C.	3,827.00	09/06/96	400	46896	0007	0001	
01	04	Y22835	9916	96/05		SCI-LAB, STATION	JAEGER, D.C.	3,827.00	09/06/96	400	46896	0007	0001	
01	04	Y22836	9916	06/96		SCI-LAB, STATION	JAEGER, D.C.	3,827.00	09/06/96	400	46896	0007	0001	
01	04	Y22837	9916	96/07		SCI-LAB, STATION	JAEGER, D.C.	3,827.00	09/06/96	400	46896	0007	0001	
01	04	Y23505	9916	11/96		SCI-LAB, STATION	JAEGER, D.C.	6,553.00	01/17/97	400	46897	0007	0001	
01	04	Y23506	9916	9506		SCI-LAB, STATION	JAEGER, D.C.	6,553.00	01/17/97	400	46897	0007	0001	
01	04	Y24357	9916			SCI-LAB, STATION	JAEGER, D.C.	6,553.00	07/14/97	100	119	0007	0001	
01	04	Y24358	9916			SCI-LAB, STATION	JAEGER, D.C.	6,553.00	07/14/97	100	119	0007	0001	
01	04	Y24359	9916			SCI-LAB, STATION	JAEGER, D.C.	6,553.00	07/14/97	100	119	0007	0001	
01	04	Y24360	9916			SCI-LAB, STATION	JAEGER, D.C.	6,553.00	07/14/97	100	119	0007	0001	
01	04	Y24429	9916	96/05		SCI-LAB, STATION	JAEGER, D.C.	2,090.00	10/31/97	400	46897	0007	0001	
01	04	Y24430	9916			SCI-LAB, STATION	INNOVATIVE T	7,396.00	10/31/97	400	46897	0007	0001	
01	04	Y25114	9916			MUSIC-DRUM SET, TENOR	PREMIER	1,120.00	12/18/97	100	907093	0007	0001	
01	04	Y25115	9916			MUSIC-DRUM SET, TENOR	PREMIER	1,120.00	12/18/97	100	907093	0007	0001	
01	04	Y25452	9916	4500886		FS-COOLER, MILK	BEVERAGE AIR	1,898.00	12/18/97			0007	0001	
01	04	Y26350	9916	G8TC00636	617A	A/V-RECORDER, EDITING	PANASONIC	1,210.00	10/16/98	390	350099	0007	0001	
01	04	Y28746	9916	17317439		A/V-EDIT DESK	JVC	4,940.00	09/17/99	395	350099	0007	0001	
01	04	Y29025	9916	T459160D99		FS-REFRIGERATOR	TRAUSLEN	3,274.00	08/13/99	395	350099	0007	0001	
01	04	Y29176	9916	71351-501720		O/S-MOWER, GANG REEL	JACOBSEN	6,788.00	10/05/99	810		0007	0001	

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PY ST	P. R. ST	NUMBER	LOCN	SERIAL NUMBER	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND	PROJECT	BLDG	ROOM	TALLY
01	04	Y30495	9916	S002594	A/V-EDITOR, NON LINEAR(SC	SCREENPLAY	2,210.00	02/18/00	100	901	0007	0001	
01	04	Y30722	9916	SD001362	A/V-EDITOR, NON LINEAR(SC	SCREENPLAY	3,436.00	06/09/00	100	901	0007	0001	
01	04	Y31578	9916	MXDV-403456	A/V-MIXER, DIGITAL	VIDEONICS	2,309.00	10/06/00	400	46800	0007	0001	
01	04	Y32310	9916	012315209	A/V-PROJECTOR	SHARP	3,999.00	01/19/01	100	17201	0007	0001	
01	04	Y32918	9916	00 036580	ESE-AMPLIFICATION SYSTEM	PHONIC EAR	1,050.00	12/08/00	100	938	0007	0001	
01	04	Y33004	9916	SP005352	A/V-EDITOR, NON LINEAR(SC	SCREENPLAY	3,350.00	04/06/01	100	17201	0007	0001	
01	04	Y33247	9916	404388	RM200E A/V-MIXER, DIGITAL	VIDEONICS	2,160.00	06/22/01	400	46801	0007	0001	
01	04	Y33282	9916	J013-01981-Z	FS-ICE MACHINE	ICE-O-MATIC	2,014.00	04/05/01	810		0007	0001	
01	04	Y33853	9916	G111-03294-Z	FS-ICE MACHINE	ICE-O-MATIC	1,366.00	08/24/01	810		0007	0001	
01	04	Y33965	9916	S919-03837-Z	FS-ICE MACHINE	ICE-O-MATIC	1,366.00	09/11/01	810		0007	0001	
01	04	Y34943	9916	02E29169	FS-OVEN, CONVECTION	SOUTH BEND	4,585.00	06/07/02			0007	0001	
01	04	Y34944	9916	02E29154	FS-OVEN, CONVECTION	SOUTH BEND	4,585.00	06/07/02			0007	0001	
01	04	Y35189	9916	1224.113 230111554	OFF-PAPER SHREDDER	FELLOWES	1,234.00	12/19/02	100	199	0007	0001	
01	04	Y35478	9916	SP007162	A/V-EDITOR, NON LINEAR(SC	SCREENPLAY	3,492.00	01/17/03	100	102	0007	0001	
01	04	Y35865	9916	SP007423	RM200E A/V-EDITOR, NON LINEAR(SC	SCREENPLAY	4,156.00	04/09/03	400	46803	0007	0001	
01	04	Y36021	9916	P0303-50219	TOOL-WASHER, PRESSURE	LANDA	1,724.00	06/27/03	343	350003	0007	0001	
01	04	Y36805	9916	3440028SG RM511	A/V-PROJECTOR, MULTIMEDI	NEC	2,200.00	01/16/04	100	907072	0007	0001	
01	04	Y36860	9916	G3K011299	A/V-PROJECTOR, MULTIMEDI	HITACHI	1,280.00	02/20/04	100	199	0007	0001	
01	04	Y37118	9916	04-44008	PE-PITCHING MACHINE, BASE	BATA	1,915.00	03/03/04	810		0007	0001	
01	04	Y38636	9916	QH63189	OFF-LAMINATOR	GENERAL BIND	1,244.00	03/18/05	100	199	0007	0001	
01	04	Y38796	9916	CFM11 1039	A/V-TRANSMITTER	N/A	2,195.00	07/01/04	810		0007	0001	
01	04	Y39709	9916	06071320015946	FS-ICE MACHINE	SCOTSMAN	3,250.00	08/18/06	100	901	0007	0001	
01	04	Y39750	9916	06021280011103	FS-ICE MACHINE	ICE-O-MATIC	1,763.00	07/07/06	810		0007	0001	
01	04	Y40091	9916	SK07208G	OFF-LAMINATOR	GENERAL BIND	1,900.00	05/04/07	377	350007	0007	0001	
01	04	Y40094	9916	LR116157	A/V-EDITOR, NON LINEAR(SC	APPLIED MAGI	2,329.00	05/18/07	377	350007	0007	0001	
01	04	Y41668	9916	CRC30297	OFF-PAPER SHREDDER	FELLOWES	1,571.00	05/11/10	810		0007	0001	
01	04	151512	9916	35375274	FS-COOLER	HOBART	1,200.00	01/01/80	482		0007	0001	
01	04	191154	9916	11146650	FS-MIXER	HOBART	2,121.00	01/01/80	482		0007	0001	
01	04						211,532.00						63
01	06	Y33773	0153	E106-02308-Z	FS-ICE MACHINE	ICE-O-MATIC	2,588.00	07/13/01	100	938	0151	0009	
01	06						2,588.00						1
01	09	Y18930	9001		PE-EXERCISER UNIT	PRESTON	1,045.00	05/28/93	400	40693	0271	SHED	
01	09	Y21637	9916	C5TC01454	A/V-V C R	PANASONIC	1,595.00	07/28/95	100	94194	0007	0001	
01	09	Y21638	9916	C5TC01451	A/V-V C R	PANASONIC	1,595.00	07/28/95	100	94194	0007	0001	
01	09	Y26351	9916	G8TC00639	A/V-RECORDER, EDITING	PANASONIC	1,210.00	10/16/98	390	350099	0007	0001	
01	09	Y28277	9916	B9HB01046	A/V-CAMCORDER	PANASONIC	1,495.00	07/30/99	395	350098	0007	0001	
01	09	Y39075	9916	WYN041776	OFF-COPIER	XEROX	1,029.00	09/16/05	100	902	0007	0001	
01	09						7,969.00						6
01	15	Y42997	9050		DESK-W/RETURN & HUTCH	N/A	1,737.00	08/19/11	100	902	000N	000N	
01	15						1,737.00						1
01	17	Y20455	9029	321014182	FS-REFRIGERATOR	HOBART	1,797.00	06/10/94	410	410	9025	WHSE	
01	17						1,797.00						1
01	18	Y43621	9003		TOOLS-LADDER RACK, VEHICL	N/A	3,595.00	04/27/12	100	907032	7777	0186	

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 PROGRAM: ZPR66--REPORT 1

PY ST	ST	P. R. NUMBER	LOCN	SERIAL NUMBER	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND	PROJECT	BLDG	ROOM	TALLY
01	18	Y43622	9003		TOOLS-LADDER RACK, VEHICL	N/A	2,013.00	04/27/12	100	907032	7777	0185	
01	18						5,608.00						2
01							236,096.00						77
10	04	Y11999	9916	H90D3432	FS-SERVING COUNTER	COLORPOINT	1,669.00	08/14/90	399	2		0007	0001
10	04	Y12004	9916	H90D3443	TABLE	COLORPOINT	1,133.00	08/14/90	399	2		0007	0001
10	04	Y12274	9916	H90D3435	TABLE, SERVING	COLORPOINT	1,669.00	08/31/90	410	410		0007	0001
10	04	Y12456	9916	H90D3436	TABLE, SERVING	COLORPOINT	2,229.00	08/29/90	399	2		0007	0001
10	04	Y12458	9916	H90D3439	TABLE, SERVING	COLORPOINT	2,179.00	08/29/90	399	2		0007	0001
10	04	Y13076	9916	1015602	A/V-CAMCORDER	SHARP	1,003.00	06/16/89	100	119		0007	0001
10	04	Y19312	9916	2617023	FS-COOLER	BEVERAGE AIR	1,541.00	09/03/93	410	410		0007	0001
10	04	Y21438	9916	03909382	A/V-VIDEO PLAYER, STILL	EIKI	3,100.00	04/28/95	100	999		0007	0001
10	04	Y21537	9916	246	A/V-VIDEO TAPE DEGAUSSER	N/A	2,191.00	06/02/95	100	907072		0007	0001
10	04	Y21546	9916	K4TC00116	A/V-V C R	PANASONIC	2,100.00	06/09/95	100	13595		0007	0001
10	04	Y21548	9916	K4TC00089	A/V-V C R	PANASONIC	2,100.00	06/09/95	100	13595		0007	0001
10	04	Y21549	9916	K4TC00108	A/V-V C R	PANASONIC	2,100.00	06/09/95	100	13595		0007	0001
10	04	Y21550	9916	K4TC00091	A/V-V C R	PANASONIC	2,100.00	06/09/95	100	13595		0007	0001
10	04	Y21555	9916	B5A3836	DP-SWITCHER	PANASONIC	1,075.00	06/09/95	100	13595		0007	0001
10	04	Y21558	9916	1607164	GENERATOR	LEADER	2,095.00	06/09/95	100	93595		0007	0001
10	04	Y21559	9916	4L295018	DP-BASE CORRECTOR, DIGIT	DIGITAL PROD	5,500.00	06/09/95	100	93595		0007	0001
10	04	Y23417	9916	630-30-0007	A/V-ROBOTIC CAMERA CONTR	CAMROBOTIC	5,517.00	01/31/97	100	13997		0007	0001
10	04	Y23418	9916	NONE	SCI-LENS	CANON	2,646.00	01/31/97	100	13997		0007	0001
10	04	Y23419	9916	NONE	SCI-LENS	CANON	2,646.00	01/31/97	100	13997		0007	0001
10	04	Y23420	9916	68A00240	A/V-CAMCORDER	PANASONIC	4,864.00	01/31/97	100	13997		0007	0001
10	04	Y23421	9916	68A00245	A/V-CAMCORDER	PANASONIC	4,864.00	01/31/97	100	13997		0007	0001
10	04	Y23423	9916	6XA01045	A/V-VIDEO SWITCHER	PANASONIC	3,800.00	01/31/97	100	13997		0007	0001
10	04	Y23446	9916	10950	A/V-DUPPLICATOR, TAPE	TELEX	1,850.00	01/17/97	100	907072		0007	0001
10	04	Y24482	9916	77A00034	A/V-CAMERA, VIDEO	PANASONIC	1,775.00	10/10/97	100	9082196		0007	0001
10	04	Y24878	9916		TABLE, FLDNG CAFETERIA W	KRUGER	1,040.00	10/24/97	100	9082196		0007	0001
10	04	Y25034	9916	0238017241002091	RECEIVER, SATELLITE	GENERAL INST	1,200.00	11/21/97	100	13997		0007	0001
10	04	Y25863	9916	17649	A/V-RECORDER	SONY	4,243.00	08/28/98	100	907072		0007	0001
10	04	Y26042	9916	F8TRB0216	A/V-VCR, EDITING	PANASONIC	7,792.00	09/25/98	100	907072		0007	0001
10	04	Y26047	9916	21071	A/V-ROUTER	CHAMELEON	7,320.00	01/29/99	100	907072		0007	0001
10	04	Y26048	9916	7I295009	DP-BASE CORRECTOR, DIGIT	N/A	4,302.00	01/22/99	100	907072		0007	0001
10	04	Y26635	9916	PA108868	A/V-SWITCHER	TRINITY	17,620.00	09/18/98	100	907072		0007	0001
10	04	Y27438	9916	912106192	A/V-PROJECTOR, DATA	NEC	4,895.00	04/16/99	100	15291		0007	0001
10	04	Y28511	9916	16736	A/V-RECORDER, VIDEO CASSE	SONY	2,995.00	10/14/99	810			0007	0001
10	04	Y30902	9916	J9HB00902	A/V-CAMCORDER	PANASONIC	1,420.00	03/10/00	100	17200		0007	0001
10	04	Y31723	9916	E0TC00163	A/V-VCR, EDITING	PANASONIC	1,077.00	09/11/00	810			0007	0001
10	04	Y31825	9916	3101	PRINT SHOP-PRESS, UNIVERS	IMAGE MAKER	1,302.00	12/15/00	400	46801		0007	0001
10	04	Y33000	9916	JOHB00130	A/V-CAMCORDER	PANASONIC	1,495.00	04/12/01	100	17201		0007	0001
10	04	Y33199	9916	A0A4053DI	A/V-CONTROLLER, EDIT	PANASONIC	2,172.00	06/28/01	100	907072		0007	0001
10	04	Y33200	9916	D1TRA0038	A/V-CONTROLLER, DECK	PANASONIC	3,954.00	06/28/01	100	907072		0007	0001
10	04	Y33201	9916	D1TC00022	A/V-VCR, EDITING	PANASONIC	3,713.00	06/28/01	100	907072		0007	0001
10	04	Y33202	9916	D1TC00021	A/V-VCR, EDITING	PANASONIC	3,713.00	06/28/01	100	907072		0007	0001
10	04	Y35200	9916	NONE	MUSIC-TUBA, BELL	KING	1,080.00	10/18/02	100	907093		0007	0001
10	04						133,079.00						42

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PY ST	ST	P. R. NUMBER	LOCN	SERIAL NUMBER	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND	PROJECT	BLDG	ROOM	TALLY
10	09	Y22414	9916	R1A100360	ESE-TELEVISION, FOR VIS.	ALADDIN	3,040.00	06/14/96	400	40696	0007	0001	
10	09	Y25851	9916	003354146	LIB-SCANNER-BARCODE + PH	FOLLETT	1,234.00	06/26/98	100	907072	0007	0001	
10	09	Y26441	9916	980430027	A/V-SOUND SYSTEM	SOUND TECH	1,200.00	07/01/98	810		0007	0001	
10	09	Y38585	9916	K2149504441	OFF-COPIER	LANIER	1,684.00	12/16/04	400	45404	0007	0001	
10	09						7,158.00						4
10							140,237.00						46
							380,704.00						125

SANTA ROSA COUNTY SCHOOL BOARD PROPERTY RECORDS
DELETIONS FOR VEHICLES IN FISCAL YEAR 12-13
 INCLUDING PROPERTY ACQUIRED AND DELETED IN SAME YEAR
 PROGRAM: ZPR66--REPORT 2

PY ST ST	P. R. NUMBER	LOCN	SERIAL NUMBER	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND	PROJECT	BLDG	ROOM	TALLY
01 04 01 04	Y14673	9916	1GTDC148HMZ516669	VEHICLE-TRUCK, PICKUP	GMC	11,121.00 11,121.00	03/01/91	390	360291	7777	0082	1
01 05 01 05 01 05 01 05	Y43410 Y43411 Y43412	0021 0151 0141	PY3029T158271 1PY5045DJBB003652 1PY5065EJAB003685	VEHICLE-TRACTOR VEHICLE-TRACTOR VEHICLE-TRACTOR	JOHN DEERE JOHN DEERE JOHN DEERE	16,115.00 15,402.00 15,310.00 46,827.00	01/13/12 01/13/12 01/13/12	100 100 100	918 918 918	00AG 0056 TEMP	1111 0001 LOAN	3
01						57,948.00						4
						57,948.00						4

SANTA ROSA COUNTY SCHOOL BOARD PROPERTY RECORDS
DELETIONS FOR SOFTWARE IN FISCAL YEAR 12-13
 INCLUDING PROPERTY ACQUIRED AND DELETED IN SAME YEAR
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PY ST	ST	P. R. NUMBER	LOCN	SERIAL NUMBER	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND	PROJECT	BLDG	ROOM	TALLY
NW	09	Y37867	9916	STAR MATH	DP-SOFTWARE	RENAISSANCE	2,017.00	05/17/04	400	45703	0007	0001	
NW	09						2,017.00						1
NW	18	Y44241A	9009	LICENSE & MAINT	DP-SOFTWARE	A/C D/C CONV	6,475.00	10/19/12	100	907097	0001	0207	
NW	18	Y44251	9050	SUCCESSMAKER SITE	DP-SOFTWARE	NCS PEARSON	8,766.00	02/01/13	400	43013	000N	000N	
NW	18						15,241.00						2
NW							17,258.00						3
01	09	Y24677	9916	STAR WINDOWS LIC.	DP-SOFTWARE	ADVANTAGE LE	1,499.00	10/10/97	100	17297	0007	0001	
01	09	Y28642	9916	JAWS FOR WIN. LIC.	DP-SOFTWARE	N/A	4,240.00	06/29/99	400	40699	0007	0001	
01	09	Y28643	9916	MAGIC 2.03.1 LIC.	DP-SOFTWARE	N/A	1,812.00	06/29/99	400	40699	0007	0001	
01	09	Y28655	9916	CLASSWORKS GOLD	DP-SOFTWARE	EDUCATIONAL	53,505.00	12/16/99	100	19900	0007	0001	
01	09	Y28738	9916	ACHIEVE NOW	DP-SOFTWARE	LIGHTSPAN	69,200.00	08/27/99	400	43499	0007	0001	
01	09	Y29867	9916	CLASSWORKS GOLD K-3	DP-SOFTWARE	EDUCATIONAL	38,700.00	12/16/99	393	360200	0007	0001	
01	09	Y29869	9916	CLASSWORKS GOLD K-6	DP-SOFTWARE	EDUCATIONAL	29,025.00	02/04/00	393	360200	0007	0001	
01	09	Y29869A	9916	CLASSWORKS GOLD K-6	DP-SOFTWARE	EDUCATIONAL	24,480.00	12/01/00	393	360201	0007	0001	
01	09	Y30483	9916	WIGGLEWORKS	DP-SOFTWARE	SCHOLASTIC,	1,907.00	01/14/00	400	43499	0007	0001	
01	09	Y30566	9916	TESTPAK FOR WINDOWS	DP-SOFTWARE	HARCOURT	7,775.00	03/31/00	100	907019	0007	0001	
01	09	Y30771	9916	FULL CORE V4	DP-SOFTWARE	COMPUTER CUR	16,759.00	06/09/00	393	360200	0007	0001	
01	09	Y33633	9916	EARLY LITERACY KIT	DP-SOFTWARE	STAR	1,769.00	06/28/01	400	43001	0007	0001	
01	09	Y34935	9916	KEEP N TRACK	DP-SOFTWARE	AFFILIATED T	1,025.00	08/02/02	100	19901	0007	0001	
01	09	Y35218	9916	ELEM. CORE 5.4 404A	DP-SOFTWARE	COMPUTER CUR	28,450.00	09/20/02	392	350002	0007	0001	
01	09	Y35219	9916	ELEM. CORE 5.4	DP-SOFTWARE	COMPUTER CUR	28,450.00	09/20/02	392	350002	0007	0001	
01	09	Y35670	9916	FASTLANE POS	DP-SOFTWARE	HORIZON	76,562.00	02/28/03	410	410	0007	0001	
01	09	Y38593	9916	K1804522N214K0033I	DP-SOFTWARE	RENAISSANCE	10,005.00	12/16/04	400	45404	0007	0001	
01	09	Y38594	9916	READ 180	DP-SOFTWARE	RENAISSANCE	10,005.00	12/10/04	400	45404	0007	0001	
01	09	Y38798	9916	NUTRI SCAN	DP-SOFTWARE	NUTRI LINK	7,995.00	06/03/05	410	410	0007	0001	
01	09	Y39131	9916	SUCCESSMAKER DIST	DP-SOFTWARE	SUCCESSMAKER	1,026.00	10/14/05	100	9080906	0007	0001	
01	09	Y39567	9916	FASTLANE P. O. S.	DP-SOFTWARE	HORIZON	1,772.00	06/02/06	410	410	0007	0001	
01	09	Y39683	9916	AUTOMOTIVE & NATEF	DP-SOFTWARE	JOHN GARDNER	8,300.00	03/31/06	100	115	0007	0001	
01	09	Y40118	9916	STAR EARLY LITERACY	DP-SOFTWARE	RENAISSANCE	2,234.00	03/30/07	400	43007	0007	0001	
01	09	Y40225	9916	FASTLANE POS	DP-SOFTWARE	HORIZON	2,431.00	08/03/07	410	410	0007	0001	
01	09	Y40326	9916	BASIC ED UNLIM SITE	DP-SOFTWARE	PACE LEARNIN	1,806.00	11/02/07	400	43207A	0007	0001	
01	09	Y40328	9916	PACEWARE READING	DP-SOFTWARE	PACE LEARNIN	5,316.00	11/02/07	400	43207A	0007	0001	
01	09	Y40329	9916	PACEWARE READING	DP-SOFTWARE	PACE LEARNIN	9,141.00	11/02/07	400	43207A	0007	0001	
01	09	Y40705	9916	ENTERPRISE EDTN2005	DP-SOFTWARE	MICROSOFT	1,465.00	07/18/08	410	410	0007	0001	
01	09	Y41606	9916	EFORM SYT/COMMODITY	DP-SOFTWARE	AUTOMONY INC	14,575.00	05/28/10	410	410	0007	0001	
01	09	Y42351	9916	HORIZON	DP-SOFTWARE	HORIZON	4,370.00	10/01/10	410	410	0007	0001	
01	09						465,599.00						30
01	15	Y39232	0351	SAM/TOM FOR XP	DP-SOFTWARE ONLINE DWNLD	THOMSON LEAR	1,650.00	08/12/05	100	14803	0001	0263	
01	15						1,650.00						1
01	21	Y41671	9033	BARRACUDA SPAM/VIRUS	DP-SOFTWARE	BARRACUDA	11,571.00	06/30/10	100	907333	0003	0315	
01	21						11,571.00						1
01							478,820.00						32

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DELETIONS FOR SOFTWARE IN FISCAL YEAR 12-13
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PY	P. R.	SERIAL				DELETED								
ST	ST	NUMBER	LOCN	NUMBER	DESCRIPTION	MANUFACTURER	VALUE	ACQ	DATE	FND	PROJECT	BLDG	ROOM	TALLY
							496,078.00							35

SANTA ROSA COUNTY SCHOOL BOARD PROPERTY RECORDS
DELETIONS FOR COMPUTER EQUIPMENT IN FISCAL YEAR 12-13
 INCLUDING PROPERTY ACQUIRED AND DELETED IN SAME YEAR
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PY ST	ST	P. R. NUMBER	LOCN	SERIAL NUMBER	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND	PROJECT	BLDG	ROOM	TALLY
NW	04	Y37049	9916	9BME001030	DP-FIBER BLADE, 20 PORT	3COM	4,000.00	02/23/04	100			0007 0001	
NW	04						4,000.00						1
NW							4,000.00						1
01	02	Y39110	0271	0035837690	DP-COMPUTER-LAPTOP	GATEWAY	1,464.00	12/09/05	100	199		0001 020E	
01	02						1,464.00						1
01	04	Y25738	9916	CA8160235	DP-PROJECTOR, LCD	PANASONIC	3,194.00	05/29/98	100	182		0007 0001	
01	04	Y27416	9916	SCSS000240NF	DP-PROJECTOR, LCD	PIONEER	3,395.00	04/23/99	100	901		0007 0001	
01	04	Y28886	9916	903316503	DP-PROJECTOR, LCD, PORTABL	SHARP	3,395.00	07/23/99	349	360099		0007 0001	
01	04	Y30939	9916		DP-DATA DISPLAY BOARD, RE	SMART TECH	7,524.00	08/25/00	100	907072		0007 0001	
01	04	Y33734	9916	9BXU-001181	DP-CORE BUILDER	3COM	12,452.00	06/05/01	393	370201		0007 0001	
01	04	Y33735	9916	NOT VISIBLE	DP-FIBER BLADE, 20 PORT	3COM	6,225.00	06/05/01	393	370201		0007 0001	
01	04	Y34666	9916	9CBK000304	DP-CORE BUILDER	3COM	12,452.00	05/17/02	100	17202		0007 0001	
01	04	Y34667	9916	9CBK000303	DP-CORE BUILDER	3COM	12,452.00	05/17/02	100	17202		0007 0001	
01	04	Y35018	9916	9AWK005899	DP-PORT MODULE FOR 4007	3COM	5,577.00	08/09/02	100	172		0007 0001	
01	04	Y35019	9916	9AWK005908	DP-PORT MODULE FOR 4007	3COM	5,577.00	08/09/02	100	172		0007 0001	
01	04	Y35192	9916	JPAKC01510	DP-PRINTER, LASERJET, COLO	HEWLETT/PACK	2,292.00	10/04/02	100	901		0007 0001	
01	04	Y35462	9916	9AWK006333	DP-PORT MODULE FOR 4007	3COM	6,386.00	02/14/03	100	907331		0007 0001	
01	04	Y36115	9916	9CBK000368	DP-CORE BUILDER	3COM	12,452.00	06/03/03	392	370203		0007 0001	
01	04	Y36170	9916	9BME000594	DP-FIBER BLADE, 20 PORT	3COM	6,225.00	06/03/03	392	370203		0007 0001	
01	04	Y37024	9916	9BME001048	DP-FIBER BLADE, 20 PORT	3COM	4,000.00	03/29/06	376	350006		0007 0001	
01	04	Y37051	9916	9AWE	DP-PORT MODULE FOR 4007	3COM	5,512.00	12/13/06	100	9082106		0007 0001	
01	04	Y38702	9916	SP10012	DP-SCREEN PLAY PLUS	SCREENPLAY	3,039.00	04/15/05	499	49004I		0007 0001	
01	04	Y39640	9916	9BXF000135	DP-CHASIS, 7 SLOT	3COM	1,295.00	06/16/06	100	907331		0007 0001	
01	04	Y39643	9916	9AWE001621	DP-SWITCH, 9 PORT	3COM	1,895.00	06/16/06	100	907331		0007 0001	
01	04	Y39645	9916	9AWE001623	DP-SWITCH, 9 PORT	3COM	1,895.00	06/16/06	100	907331		0007 0001	
01	04	Y39646	9916	9BME000626	DP-FIBER MODULE, 20 PORT	3COM	1,895.00	06/16/06	100	907331		0007 0001	
01	04	Y39647	9916	9BME000842	DP-FIBER MODULE, 20 PORT	3COM	1,895.00	06/16/06	100	907331		0007 0001	
01	04	Y39649	9916	9BME000548	DP-FIBER MODULE, 20 PORT	3COM	1,895.00	06/16/06	100	907331		0007 0001	
01	04	Y39837	9916	9BME000628	DP-FIBER BLADE, 20 PORT	3COM	2,948.00	08/04/10	100	907373		0007 0001	
01	04	Y40461	9916	BTQB91	DP-PRINTER, LASERJET, COLO	DELL	1,103.00	04/11/08	100	918		0007 0001	
01	04	Y40803	9916	1101321903	DP-TAPE DRIVE	GATEWAY	2,125.00	08/08/08	410	410		0007 0001	
01	04	Y41099	9916	M82IG00495	DP-DVD RECORDER	ESYNC	1,234.00	05/01/09	100	16109		0007 0001	
01	04	Y41176	9916	2102460010208C080035	DP-POWER SUPPLY BACKUP	3COM	1,110.00	12/17/09	370	350010		0007 0001	
01	04						131,439.00						28
01	09	Y21909	9916	0201231	DP-SCANNER	NCS	1,500.00	12/13/95	100	182		0007 0001	
01	09	Y25038	9916	SB3-80-1909	DP-DATA DISPLAY BOARD, FR	SMART TECH	2,677.00	01/23/98	100	43997		0007 0001	
01	09	Y25305	9916	QF7033PF8JY	DP-COMPUTER-LAPTOP	MACINTOSH	1,900.00	07/01/97	810			0007 0001	
01	09	Y28436	9916	99061393	DP-SERVER	INNOVATIVE T	2,611.00	08/13/99	100	9086899		0007 0001	
01	09	Y28773	9916	99082249	DP-SERVER	INNOVATIVE T	2,125.00	09/24/99	400	43899		0007 0001	
01	09	Y29162	9916	99102701	DP-SERVER	INNOVATIVE T	3,733.00	10/29/99	100	907331		0007 0001	
01	09	Y29514	9916	99113424	DP-COMPUTER	INNOVATIVE T	1,061.00	01/21/00	393	360200		0007 0001	
01	09	Y30032	9916	99123519	DP-SERVER	INNOVATIVE T	1,986.00	12/16/99	100	17200		0007 0001	
01	09	Y31180	9916	00071130	DP-COMPUTER	INNOVATIVE T	1,091.00	09/08/00	100	907331		0007 0001	
01	09	Y31303	9916	00071334	DP-COMPUTER	INNOVATIVE T	1,377.00	09/01/00	100	13700		0007 0001	

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PY	ST	P. R.	LOCN	SERIAL	DESCRIPTION	MANUFACTURER	DELETED	ACQ DATE	FND	PROJECT	BLDG	ROOM	TALLY
ST	ST	NUMBER		NUMBER			VALUE						
01	09	Y31306	9916	00071276	DP-COMPUTER	INNOVATIVE T	1,172.00	08/11/00	100	905	0007	0001	
01	09	Y31323	9916	00071337	DP-COMPUTER	INNOVATIVE T	1,137.00	07/28/00	400	43799	0007	0001	
01	09	Y31340	9916	00071350	DP-COMPUTER	INNOVATIVE T	1,630.00	08/25/00	100	907072	0007	0001	
01	09	Y31401	9916	00081454	DP-COMPUTER	INNOVATIVE T	1,100.00	08/25/00	400	43800	0007	0001	
01	09	Y31411	9916	00081456	DP-SERVER	INNOVATIVE T	2,965.00	10/27/00	400	43800	0007	0001	
01	09	Y31608	9916	JAB042380TD	DP-ROUTER, ETHERNET	CISCO	1,876.00	09/22/00	100	907331	0007	0001	
01	09	Y31949	9916	JR52801	DP-COMPUTER-LAPTOP	DELL	4,062.00	01/12/01	100	17201	0007	0001	
01	09	Y32140	9916	0300/7MMV6554E98	DP-SWITCH, 24-PORT	3COM	1,070.00	11/21/00	100	907331	0007	0001	
01	09	Y32141	9916	0300/7MMV65BF618	DP-SWITCH, 24-PORT	3COM	1,070.00	11/21/00	100	907331	0007	0001	
01	09	Y32150	9916	0021710752	DP-COMPUTER-LAPTOP	GATEWAY	3,901.00	01/12/01	393	360201	0007	0001	
01	09	Y32404	9916	00123510	DP-COMPUTER	INNOVATIVE T	1,065.00	01/19/01	393	360201	0007	0001	
01	09	Y32424	9916	00123511	DP-COMPUTER	INNOVATIVE T	1,065.00	01/19/01	393	360201	0007	0001	
01	09	Y32708	9916	01010277	DP-COMPUTER	INNOVATIVE T	1,036.00	02/23/01	393	360201	0007	0001	
01	09	Y32730	9916	01010146	DP-COMPUTER	INNOVATIVE T	1,038.00	02/02/01	393	360201	0007	0001	
01	09	Y32947	9916	6T84D01	DP-COMPUTER-LAPTOP	DELL	2,516.00	05/04/01	100	902	0007	0001	
01	09	Y32966	9916	01020405	DP-COMPUTER	INNOVATIVE T	1,340.00	03/30/01	100	902	0007	0001	
01	09	Y33139	9916	01030575	DP-COMPUTER	INNOVATIVE T	1,043.00	05/11/01	400	43001	0007	0001	
01	09	Y33160	9916	01040632	DP-COMPUTER	INNOVATIVE T	1,055.00	06/08/01	100	907041	0007	0001	
01	09	Y33376	9916	01071041	DP-SERVER	INNOVATIVE T	2,765.00	08/03/01	393	360201	0007	0001	
01	09	Y33409	9916	01061014	DP-SERVER	INNOVATIVE T	5,328.00	07/27/01	100	907331	0007	0001	
01	09	Y33561	9916	0023989227	DP-COMPUTER-LAPTOP	GATEWAY	2,010.00	07/27/01	100	17201	0007	0001	
01	09	Y33683	9916	9BME00134	DP-FIBER BLADE, 20 PORT	3COM	6,225.00	06/18/01	393	370201	0007	0001	
01	09	Y34137	9916	CWJ0182241K	DP-PROJECTOR, MULTIMEDIA	EPSON	1,849.00	11/30/01	100	17201	0007	0001	
01	09	Y34353	9916	FJV9311	DP-COMPUTER-LAPTOP	DELL	2,178.00	01/11/02	400	44302	0007	0001	
01	09	Y34437	9916	BQB02054342	DP-COMPUTER-LAPTOP	GATEWAY	1,499.00	02/11/02	810		0007	0001	
01	09	Y34575	9916	13137276169	DP-COMPUTER-LAPTOP	DELL	3,020.00	05/24/02	100	110302	0007	0001	
01	09	Y34599	9916	02050480	DP-SERVER	INNOVATIVE T	2,395.00	05/31/02	400	46402	0007	0001	
01	09	Y35111	9916	JMX0629K0UK	DP-ROUTER, ETHERNET	CISCO	1,852.00	09/06/02	100	907331	0007	0001	
01	09	Y35341	9916	02-105-11	DP-COMPUTER	HATCH	2,341.00	02/14/03	400	46103	0007	0001	
01	09	Y35471	9916	02121261	DP-COMPUTER	INNOVATIVE T	1,080.00	02/07/03	400	43003	0007	0001	
01	09	Y35482	9916	0029441458	DP-COMPUTER-LAPTOP	GATEWAY	1,659.00	01/31/03	100	905	0007	0001	
01	09	Y35528	9916	F7KSRH-E21P	DP-MONITOR, TOUCH COLOR	HATCH	1,259.00	02/14/03	400	46103	0007	0001	
01	09	Y35554	9916	104998399	DP-COMPUTER	SYSTEMAX	1,478.00	01/09/03	810		0007	0001	
01	09	Y35561	9916	03010075	DP-COMPUTER	INNOVATIVE T	1,081.00	02/28/03	100	901	0007	0001	
01	09	Y35574	9916	03020095	DP-COMPUTER	INNOVATIVE T	1,126.00	02/28/03	499	40702	0007	0001	
01	09	Y35576	9916	03020097	DP-COMPUTER	INNOVATIVE T	1,126.00	02/28/03	499	49002	0007	0001	
01	09	Y35610	9916	03020197	DP-COMPUTER	INNOVATIVE T	1,086.00	04/11/03	400	43003	0007	0001	
01	09	Y35620	9916	0029911279	DP-COMPUTER-LAPTOP	GATEWAY	1,619.00	04/11/03	499	49002	0007	0001	
01	09	Y35634	9916	03030302	DP-COMPUTER	INNOVATIVE T	1,031.00	04/11/03	400	44403	0007	0001	
01	09	Y35668	9916	03030325	DP-COMPUTER	INNOVATIVE T	1,001.00	04/11/03	400	46803	0007	0001	
01	09	Y35672	9916	9AWK006695	DP-PORT MODULE FOR 4007	3COM	5,512.00	10/15/09	100	907371	0007	0001	
01	09	Y35675	9916	0029911280	DP-COMPUTER-LAPTOP	GATEWAY	1,619.00	04/11/03	499	40702	0007	0001	
01	09	Y35676	9916	03030289	DP-COMPUTER	INNOVATIVE T	1,201.00	04/11/03	499	40702	0007	0001	
01	09	Y35677	9916	03030293	DP-COMPUTER	INNOVATIVE T	1,201.00	04/11/03	499	40702	0007	0001	
01	09	Y35680	9916	03030291	DP-COMPUTER	INNOVATIVE T	1,201.00	04/11/03	499	49002	0007	0001	
01	09	Y35729	9916	03030362	DP-COMPUTER	INNOVATIVE T	1,031.00	04/11/03	400	43003	0007	0001	
01	09	Y35870	9916	03050614	DP-COMPUTER	INNOVATIVE T	1,091.00	06/13/03	100	14503	0007	0001	
01	09	Y35963	9916	03050594	DP-COMPUTER	INNOVATIVE T	1,027.00	06/06/03	400	43003	0007	0001	

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PY ST	P. R. ST	NUMBER	LOCN	SERIAL NUMBER	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND	PROJECT	BLDG	ROOM	TALLY
01	09	Y35967	9916	03050598	DP-COMPUTER	INNOVATIVE T	1,027.00	06/06/03	400	43003	0007	0001	
01	09	Y35968	9916	03050599	DP-COMPUTER	INNOVATIVE T	1,027.00	06/06/03	400	43003	0007	0001	
01	09	Y35976	9916	03050603	DP-COMPUTER	INNOVATIVE T	1,070.00	06/20/03	100	902	0007	0001	
01	09	Y35977	9916	03050604	DP-COMPUTER	INNOVATIVE T	1,070.00	06/20/03	100	902	0007	0001	
01	09	Y35979	9916	03050606	DP-COMPUTER	INNOVATIVE T	1,070.00	06/20/03	100	902	0007	0001	
01	09	Y35982	9916	03050609	DP-COMPUTER	INNOVATIVE T	1,070.00	06/20/03	100	902	0007	0001	
01	09	Y35983	9916	03050610	DP-COMPUTER	INNOVATIVE T	1,070.00	06/20/03	100	902	0007	0001	
01	09	Y35984	9916	03050611	DP-COMPUTER	INNOVATIVE T	1,070.00	06/20/03	100	902	0007	0001	
01	09	Y36088	9916	0030197604	DP-COMPUTER-LAPTOP	GATEWAY	1,526.00	05/30/03	100	902	0007	0001	
01	09	Y36414	9916	0031573596	DP-COMPUTER-LAPTOP	GATEWAY	1,517.00	08/08/03	100	907019	0007	0001	
01	09	Y36419	9916	03060802	DP-COMPUTER	INNOVATIVE T	1,087.00	07/24/03	810		0007	0001	
01	09	Y36423	9916	03070902	DP-COMPUTER	INNOVATIVE T	1,102.00	08/01/03	100	905	0007	0001	
01	09	Y36436	9916	03070920	DP-SERVER	INNOVATIVE T	6,855.00	08/08/03	100	907331	0007	0001	
01	09	Y36469	9916	0031865341	DP-COMPUTER-LAPTOP	GATEWAY	1,773.00	09/12/03	400	42004	0007	0001	
01	09	Y36474	9916	03081042	DP-COMPUTER	INNOVATIVE T	1,131.00	09/05/03	100	905	0007	0001	
01	09	Y36522	9916	03081045	DP-SERVER	INNOVATIVE T	2,415.00	09/08/03	810		0007	0001	
01	09	Y36569	9916	03111300	DP-SERVER	INNOVATIVE T	2,730.00	12/12/03	100	199	0007	0001	
01	09	Y36570	9916	03111301	DP-SERVER	INNOVATIVE T	2,730.00	12/12/03	100	199	0007	0001	
01	09	Y36624	9916	0031985972	DP-COMPUTER-LAPTOP	GATEWAY	1,942.00	09/05/03	810		0007	0001	
01	09	Y36766	9916	03121433	DP-COMPUTER	INNOVATIVE T	1,021.00	01/30/04	100	999	0007	0001	
01	09	Y36777	9916	03121423	DP-COMPUTER	INNOVATIVE T	1,021.00	01/30/04	100	999	0007	0001	
01	09	Y36788	9916	03121421	DP-COMPUTER	INNOVATIVE T	1,436.00	01/30/04	100	905	0007	0001	
01	09	Y36818	9916	0032813906	DP-COMPUTER-LAPTOP	GATEWAY	1,524.00	02/06/04	499	49604	0007	0001	
01	09	Y36977	9916	04020344	DP-COMPUTER	INNOVATIVE T	1,001.00	03/26/04	100	199	0007	0001	
01	09	Y36978	9916	04020345	DP-COMPUTER	INNOVATIVE T	1,001.00	03/26/04	100	199	0007	0001	
01	09	Y36987	9916	04010193	DP-COMPUTER	INNOVATIVE T	1,126.00	01/14/04	810		0007	0001	
01	09	Y37014	9916	04020325	DP-COMPUTER	INNOVATIVE T	1,004.00	03/26/04	400	40904	0007	0001	
01	09	Y37021	9916	0032913400	DP-COMPUTER-LAPTOP	GATEWAY	1,919.00	03/12/04	100	905	0007	0001	
01	09	Y37023	9916	9BME000957	DP-FIBER BLADE, 20 PORT	3COM	4,000.00	10/10/06	392	380006	0007	0001	
01	09	Y37052	9916	0032892225	DP-COMPUTER-LAPTOP	GATEWAY	1,441.00	02/19/04	810		0007	0001	
01	09	Y37334	9916	0033231311	DP-SERVER	GATEWAY	2,032.00	06/04/04	100	907331	0007	0001	
01	09	Y37870	9916	0033262786	DP-COMPUTER-LAPTOP	GATEWAY	1,558.00	06/11/04	400	46804	0007	0001	
01	09	Y37871	9916	0033262787	DP-COMPUTER-LAPTOP	GATEWAY	1,558.00	06/11/04	400	46804	0007	0001	
01	09	Y37874	9916	0033945830	DP-SERVER	GATEWAY	2,329.00	07/16/04	400	45904	0007	0001	
01	09	Y37876	9916	0033862754	DP-SERVER	GATEWAY	2,329.00	07/16/04	400	45904	0007	0001	
01	09	Y37877	9916	0033945832	DP-SERVER	GATEWAY	2,329.00	07/16/04	400	45904	0007	0001	
01	09	Y37943	9916	0033890768	DP-COMPUTER	GATEWAY	1,465.00	07/16/04	400	45404	0007	0001	
01	09	Y37944	9916	0033890769	DP-COMPUTER	GATEWAY	1,465.00	07/16/04	400	45404	0007	0001	
01	09	Y37951	9916	0033985162	DP-SERVER	GATEWAY	2,306.00	08/20/04	400	45404	0007	0001	
01	09	Y37952	9916	0033973890	DP-COMPUTER	GATEWAY	1,465.00	07/16/04	400	45404	0007	0001	
01	09	Y37953	9916	0033973891	DP-COMPUTER	GATEWAY	1,465.00	07/16/04	400	45404	0007	0001	
01	09	Y38364	9916	0034032538	DP-COMPUTER	GATEWAY	1,440.00	09/10/04	100	905	0007	0001	
01	09	Y38366	9916	0034032540	DP-COMPUTER	GATEWAY	1,440.00	09/10/04	100	905	0007	0001	
01	09	Y38369	9916	0034032543	DP-COMPUTER	GATEWAY	1,440.00	09/10/04	100	905	0007	0001	
01	09	Y38378	9916	0034188935	DP-COMPUTER	GATEWAY	1,015.00	09/10/04	100	905	0007	0001	
01	09	Y38381	9916	0034188938	DP-COMPUTER	GATEWAY	1,015.00	09/10/04	100	905	0007	0001	
01	09	Y38385	9916	0034188942	DP-COMPUTER	GATEWAY	1,015.00	09/10/04	100	905	0007	0001	
01	09	Y38395	9916	0034043078	DP-COMPUTER-LAPTOP	GATEWAY	1,976.00	08/20/04	400	45404	0007	0001	

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PY ST	P. R. ST	NUMBER	LOCN	SERIAL NUMBER	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND	PROJECT	BLDG	ROOM	TALLY
01	09	Y38396	9916	0034043079	DP-COMPUTER-LAPTOP	GATEWAY	1,976.00	08/20/04	400	45404	0007	0001	
01	09	Y38458	9916	0402-LMMVR410F38	DP-SWITCH, 24-PORT	3COM	1,044.00	02/18/05	100	907331	0007	0001	
01	09	Y38464	9916	0402-LMMVB411758	DP-SWITCH, 24-PORT	3COM	1,044.00	08/26/05	100	907331	0007	0001	
01	09	Y38467	9916	0402-LMMVB412C98	DP-SWITCH, 24-PORT	3COM	1,044.00	06/06/05	100	199	0007	0001	
01	09	Y38469	9916	0402-LMMVB4127D8	DP-SWITCH, 24-PORT	3COM	1,044.00	08/01/05	499	49405	0007	0001	
01	09	Y38483	9916	0402-LMMVAEC6278	DP-SWITCH, 24-PORT	3COM	1,044.00	08/26/05	100	907331	0007	0001	
01	09	Y38485	9916	0402-LMMVAEC6378	DP-SWITCH, 24-PORT	3COM	1,044.00	11/09/04	100	907331	0007	0001	
01	09	Y38488	9916	0402-LMMVAF001B8	DP-SWITCH, 24-PORT	3COM	1,044.00	09/08/04	100	907331	0007	0001	
01	09	Y38490	9916	0402-LMMVB03AB58	DP-SWITCH, 24-PORT	3COM	1,044.00	11/09/04	100	907331	0007	0001	
01	09	Y38498	9916	0034281154	DP-COMPUTER	GATEWAY	1,465.00	10/15/04	100	902	0007	0001	
01	09	Y38499	9916	0034281155	DP-COMPUTER	GATEWAY	1,465.00	10/15/04	100	902	0007	0001	
01	09	Y38518	9916	0034342766	DP-COMPUTER	GATEWAY	1,005.00	10/22/04	100	902	0007	0001	
01	09	Y38536	9916	0034351415	DP-COMPUTER	GATEWAY	1,315.00	10/22/04	100	907032	0007	0001	
01	09	Y38564	9916	0034359110	DP-COMPUTER	GATEWAY	1,040.00	11/19/04	100	902	0007	0001	
01	09	Y38565	9916	0034359111	DP-COMPUTER	GATEWAY	1,040.00	11/19/04	100	902	0007	0001	
01	09	Y38581	9916	0034544982	DP-SERVER	GATEWAY	2,429.00	12/16/04	100	9080904	0007	0001	
01	09	Y38597	9916	0034653348	DP-COMPUTER	GATEWAY	1,315.00	01/14/05	100	902	0007	0001	
01	09	Y38598	9916	0034643038	DP-COMPUTER-LAPTOP	GATEWAY	1,474.00	01/14/05	100	199	0007	0001	
01	09	Y38612	9916	0034763003	DP-COMPUTER	GATEWAY	1,075.00	02/25/05	100	907331	0007	0001	
01	09	Y38630	9916	0034755523	DP-COMPUTER-LAPTOP	GATEWAY	1,380.00	04/08/05	499	49004I	0007	0001	
01	09	Y38632	9916	0034737027	DP-COMPUTER-LAPTOP	GATEWAY	1,899.00	01/28/05	100	905	0007	0001	
01	09	Y38633	9916	0034737028	DP-COMPUTER-LAPTOP	GATEWAY	1,899.00	01/28/05	100	905	0007	0001	
01	09	Y38651	9916	R4Y08497	DP-COMPUTER-LAPTOP	FUJITSU	4,700.00	03/04/05	400	40605	0007	0001	
01	09	Y38658	9916	0034849946	DP-SERVER	GATEWAY	4,364.00	03/11/05	100	199	0007	0001	
01	09	Y38665	9916	0034866074	DP-COMPUTER	GATEWAY	1,379.00	02/25/05	100	905	0007	0001	
01	09	Y38674	9916	0034801796	DP-COMPUTER	GATEWAY	1,075.00	07/01/06	810		0007	0001	
01	09	Y38675	9916	0034801797	DP-COMPUTER	GATEWAY	1,075.00	07/01/06	810		0007	0001	
01	09	Y38677	9916	0034801799	DP-COMPUTER	GATEWAY	1,075.00	07/01/06	810		0007	0001	
01	09	Y38679	9916	0034801801	DP-COMPUTER	GATEWAY	1,075.00	07/01/06	810		0007	0001	
01	09	Y38680	9916	0034801802	DP-COMPUTER	GATEWAY	1,075.00	07/01/06	810		0007	0001	
01	09	Y38681	9916	0034801803	DP-COMPUTER	GATEWAY	1,075.00	07/01/06	810		0007	0001	
01	09	Y38688	9916	0034931690	DP-COMPUTER	GATEWAY	1,094.00	03/11/05	499	49004	0007	0001	
01	09	Y38722	9916	0032834934	DP-COMPUTER-LAPTOP	GATEWAY	1,519.00	07/01/04	810		0007	0001	
01	09	Y38735	9916	0035022840	DP-COMPUTER-LAPTOP	GATEWAY	1,375.00	04/22/05	400	42005	0007	0001	
01	09	Y38738	9916	0035022843	DP-COMPUTER-LAPTOP	GATEWAY	1,375.00	04/22/05	400	42005	0007	0001	
01	09	Y38826	9916	0035390551	DP-SERVER	GATEWAY	2,429.00	07/18/05	100	907072	0007	0001	
01	09	Y38827	9916	0035390546	DP-SERVER	GATEWAY	2,429.00	05/20/05	100	907072	0007	0001	
01	09	Y38830	9916	0035392750	DP-SERVER	GATEWAY	2,429.00	07/18/05	100	907072	0007	0001	
01	09	Y38831	9916	0035392752	DP-SERVER	GATEWAY	2,429.00	07/18/05	100	907072	0007	0001	
01	09	Y38832	9916	0035392751	DP-SERVER	GATEWAY	2,429.00	07/18/05	100	907072	0007	0001	
01	09	Y38863	9916	0035413817	DP-COMPUTER	GATEWAY	1,064.00	05/27/05	400	46805	0007	0001	
01	09	Y38870	9916	0035422910	DP-SERVER	GATEWAY	2,429.00	07/18/05	100	935	0007	0001	
01	09	Y38930	9916	0035519569	DP-COMPUTER-LAPTOP	GATEWAY	1,479.00	07/18/05	400	42005	0007	0001	
01	09	Y38932	9916	0035519571	DP-COMPUTER-LAPTOP	GATEWAY	1,479.00	07/18/05	400	42005	0007	0001	
01	09	Y38957	9916	0035561516	DP-SERVER	GATEWAY	2,429.00	08/05/05	100	199	0007	0001	
01	09	Y38960	9916	0035571016	DP-COMPUTER	GATEWAY	1,029.00	07/29/05	400	40605	0007	0001	
01	09	Y38974	9916	0035613229	DP-COMPUTER-LAPTOP	GATEWAY	1,349.00	08/19/05	100	907165	0007	0001	
01	09	Y38979	9916	0035615021	DP-COMPUTER-LAPTOP	GATEWAY	1,486.00	07/29/05	400	40605	0007	0001	

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PY	ST	P. R.	LOCN	SERIAL	DESCRIPTION	MANUFACTURER	DELETED	ACQ DATE	FND	PROJECT	BLDG	ROOM	TALLY
ST	ST	NUMBER		NUMBER			VALUE						
01	09	Y38981	9916	0035615023	DP-COMPUTER-LAPTOP	GATEWAY	1,486.00	07/29/05	400	40605	0007	0001	
01	09	Y39021	9011	0035779580	DP-COMPUTER	GATEWAY	1,179.00	09/09/05	100	902	0001	0233	
01	09	Y39022	9916	0035781435	DP-SERVER	GATEWAY	2,429.00	11/04/05	392	350006	0007	0001	
01	09	Y39023	9916	0035781436	DP-SERVER	GATEWAY	2,429.00	11/04/05	392	350006	0007	0001	
01	09	Y39024	9916	0035781437	DP-SERVER	GATEWAY	2,429.00	11/04/05	392	350006	0007	0001	
01	09	Y39026	9916	0035781434	DP-SERVER	GATEWAY	5,299.00	11/04/05	392	350006	0007	0001	
01	09	Y39036	9916	0036077492	DP-COMPUTER	GATEWAY	1,169.00	12/01/05	100	901	0007	0001	
01	09	Y39135	9916	0035916655	DP-COMPUTER-LAPTOP	GATEWAY	1,424.00	10/21/05	100	901	0007	0001	
01	09	Y39168	9916	0035995122	DP-SERVER, RACKMOUNT	GATEWAY	2,849.00	11/18/05	100	172	0007	0001	
01	09	Y39169	9916	0035995123	DP-SERVER, RACKMOUNT	GATEWAY	2,849.00	11/18/05	100	172	0007	0001	
01	09	Y39170	9916	0035995117	DP-SERVER, RACKMOUNT	GATEWAY	2,849.00	11/18/05	100	172	0007	0001	
01	09	Y39173	9916	0035995114	DP-SERVER, RACKMOUNT	GATEWAY	2,849.00	11/18/05	100	172	0007	0001	
01	09	Y39174	9916	0035995126	DP-SERVER, RACKMOUNT	GATEWAY	2,849.00	11/18/05	100	172	0007	0001	
01	09	Y39175	9916	0035995118	DP-SERVER, RACKMOUNT	GATEWAY	2,849.00	11/18/05	100	172	0007	0001	
01	09	Y39176	9916	0035995111	DP-SERVER, RACKMOUNT	GATEWAY	2,849.00	11/18/05	100	172	0007	0001	
01	09	Y39177	9916	0035995108	DP-SERVER, RACKMOUNT	GATEWAY	2,849.00	11/18/05	100	172	0007	0001	
01	09	Y39179	9916	0035995121	DP-SERVER, RACKMOUNT	GATEWAY	2,849.00	11/18/05	100	172	0007	0001	
01	09	Y39182	9916	0035995110	DP-SERVER, RACKMOUNT	GATEWAY	2,849.00	11/18/05	100	172	0007	0001	
01	09	Y39183	9916	0035995109	DP-SERVER, RACKMOUNT	GATEWAY	2,849.00	11/18/05	100	172	0007	0001	
01	09	Y39184	9916	0035995112	DP-SERVER, RACKMOUNT	GATEWAY	2,849.00	11/18/05	100	172	0007	0001	
01	09	Y39185	9916	0035995116	DP-SERVER, RACKMOUNT	GATEWAY	2,849.00	11/18/05	100	172	0007	0001	
01	09	Y39188	9916	0036015351	DP-SERVER, RACKMOUNT	GATEWAY	4,398.00	12/16/05	100	172	0007	0001	
01	09	Y39189	9916	0036015350	DP-SERVER, RACKMOUNT	GATEWAY	4,398.00	12/16/05	100	172	0007	0001	
01	09	Y39191	9916	0036015353	DP-SERVER, RACKMOUNT	GATEWAY	4,398.00	12/16/05	100	172	0007	0001	
01	09	Y39216	9916	0036049757	DP-SERVER	GATEWAY	2,429.00	11/23/05	100	9080906	0007	0001	
01	09	Y39219	9916	0036049760	DP-SERVER	GATEWAY	2,429.00	11/23/05	100	9080906	0007	0001	
01	09	Y39229	9916	9BMK000760	DP-PORT MODULE FOR 4007	3COM	1,813.00	08/26/05	100	907331	0007	0001	
01	09	Y39277	9916	9BXU005558	DP-CORE BUILDER	3COM	4,595.00	01/20/06	392	380006	0007	0001	
01	09	Y39278	9916	9AWE003023	DP-GIG BLADE, 9 PORT	3COM	1,795.00	01/20/06	392	380006	0007	0001	
01	09	Y39280	9916	9AWK002340	DP-GIG BLADE, 9 PORT	3COM	1,795.00	01/20/06	392	380006	0007	0001	
01	09	Y39284	9916	0036130266	DP-COMPUTER	GATEWAY	1,259.00	03/10/06	400	46806	0007	0001	
01	09	Y39291	9916	0036271932	DP-SERVER, RACKMOUNT	GATEWAY	2,849.00	03/31/06	100	907331	0007	0001	
01	09	Y39293	9916	0036271933	DP-SERVER, RACKMOUNT	GATEWAY	2,849.00	03/31/06	100	907331	0007	0001	
01	09	Y39296	9916	0036271348	DP-COMPUTER	GATEWAY	1,204.00	02/03/06	100	9080906	0007	0001	
01	09	Y39322	9916	0036319395	DP-SERVER, RACKMOUNT	GATEWAY	3,074.00	02/10/06	100	172	0007	0001	
01	09	Y39324	9916	0036319396	DP-SERVER, RACKMOUNT	GATEWAY	3,074.00	02/10/06	100	172	0007	0001	
01	09	Y39326	9916	0036319394	DP-SERVER, RACKMOUNT	GATEWAY	3,074.00	02/10/06	100	172	0007	0001	
01	09	Y39329	9916	0036319399	DP-SERVER, RACKMOUNT	GATEWAY	3,074.00	02/10/06	100	172	0007	0001	
01	09	Y39330	9916	0036319400	DP-SERVER, RACKMOUNT	GATEWAY	3,074.00	02/10/06	100	172	0007	0001	
01	09	Y39331	9916	0036319397	DP-SERVER, RACKMOUNT	GATEWAY	3,074.00	02/10/06	100	172	0007	0001	
01	09	Y39334	9916	0036319407	DP-SERVER, RACKMOUNT	GATEWAY	3,074.00	02/10/06	100	172	0007	0001	
01	09	Y39335	9916	0036319405	DP-SERVER, RACKMOUNT	GATEWAY	3,074.00	02/10/06	100	172	0007	0001	
01	09	Y39337	9916	0036319409	DP-SERVER, RACKMOUNT	GATEWAY	3,074.00	02/10/06	100	172	0007	0001	
01	09	Y39339	9916	0036319410	DP-SERVER, RACKMOUNT	GATEWAY	3,699.00	02/10/06	100	172	0007	0001	
01	09	Y39340	9916	0036319420	DP-SERVER, RACKMOUNT	GATEWAY	3,699.00	02/10/06	100	172	0007	0001	
01	09	Y39341	9916	0036319421	DP-SERVER, RACKMOUNT	GATEWAY	3,699.00	02/10/06	100	172	0007	0001	
01	09	Y39342	9916	0036319424	DP-SERVER, RACKMOUNT	GATEWAY	3,699.00	02/10/06	100	172	0007	0001	
01	09	Y39343	9916	0036319416	DP-SERVER, RACKMOUNT	GATEWAY	3,699.00	02/10/06	100	172	0007	0001	

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PY ST	P. R. ST	NUMBER	LOCN	SERIAL NUMBER	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND	PROJECT	BLDG	ROOM	TALLY
01	09	Y39345	9916	0036319422	33C	DP-SERVER, RACKMOUNT	GATEWAY	3,699.00	02/10/06	100	172	0007	0001
01	09	Y39347	9916	0036319414		DP-SERVER, RACKMOUNT	GATEWAY	3,699.00	02/10/06	100	172	0007	0001
01	09	Y39349	9916	0036319412		DP-SERVER, RACKMOUNT	GATEWAY	3,699.00	02/10/06	100	172	0007	0001
01	09	Y39350	9916	0036319418		DP-SERVER, RACKMOUNT	GATEWAY	3,699.00	02/10/06	100	172	0007	0001
01	09	Y39351	9916	0036319411		DP-SERVER, RACKMOUNT	GATEWAY	3,699.00	02/10/06	100	172	0007	0001
01	09	Y39352	9916	0036319425		DP-SERVER, RACKMOUNT	GATEWAY	3,699.00	02/10/06	100	172	0007	0001
01	09	Y39354	9916	0036319428		DP-SERVER, RACKMOUNT	GATEWAY	3,699.00	02/10/06	100	172	0007	0001
01	09	Y39360	9916	0036319432		DP-SERVER, RACKMOUNT	GATEWAY	3,699.00	02/10/06	100	172	0007	0001
01	09	Y39361	9916	0036319438		DP-SERVER, RACKMOUNT	GATEWAY	3,699.00	02/10/06	100	172	0007	0001
01	09	Y39363	9916	0036319431		DP-SERVER, RACKMOUNT	GATEWAY	3,699.00	02/10/06	100	172	0007	0001
01	09	Y39364	9916	0036319434		DP-SERVER, RACKMOUNT	GATEWAY	3,699.00	02/10/06	100	172	0007	0001
01	09	Y39365	9916	0036319435	33C	DP-SERVER, RACKMOUNT	GATEWAY	3,699.00	02/10/06	100	172	0007	0001
01	09	Y39366	9916	0036319437		DP-SERVER, RACKMOUNT	GATEWAY	3,699.00	02/10/06	100	172	0007	0001
01	09	Y39367	9916	0036319882		DP-SERVER, RACKMOUNT	GATEWAY	3,699.00	02/10/06	100	172	0007	0001
01	09	Y39368	9916	0036319883		DP-SERVER, RACKMOUNT	GATEWAY	3,699.00	02/10/06	100	172	0007	0001
01	09	Y39406	9916	NONE		DP-COMPUTER	HATCH	2,016.00	04/13/06	499	49005	0007	0001
01	09	Y39433	9916	0036503714		DP-COMPUTER	GATEWAY	1,133.00	04/07/06	100	902	0007	0001
01	09	Y39602	9916	0036651620		DP-COMPUTER-LAPTOP	GATEWAY	1,084.00	06/16/06	400	45606	0007	0001
01	09	Y39614	9916	0036671566		DP-COMPUTER	GATEWAY	1,353.00	06/16/06	400	40606	0007	0001
01	09	Y39623	9916	0036698497		DP-COMPUTER	GATEWAY	1,063.00	06/23/06	400	40606	0007	0001
01	09	Y39638	9916	0036697241		DP-SERVER, RACKMOUNT	GATEWAY	2,999.00	07/21/06	100	907331	0007	0001
01	09	Y39639	9916	0036697242		DP-SERVER, RACKMOUNT	GATEWAY	4,683.00	07/21/06	100	907331	0007	0001
01	09	Y39663	9916	0036759788		DP-COMPUTER	GATEWAY	1,172.00	07/21/06	100	915	0007	0001
01	09	Y39667	9916	0036743006		DP-SERVER	GATEWAY	4,799.00	07/14/06	100	907331	0007	0001
01	09	Y39684	9916	0036557834		DP-COMPUTER	GATEWAY	1,199.00	04/28/06	100	918	0007	0001
01	09	Y39692	9916	0036781587		DP-SERVER, RACKMOUNT	GATEWAY	2,429.00	07/14/06	400	44706	0007	0001
01	09	Y39700	9916	0036802139		DP-COMPUTER	GATEWAY	1,193.00	07/28/06	100	902	0007	0001
01	09	Y39720	9916	0036964743		DP-COMPUTER	GATEWAY	1,437.00	09/15/06	100	FEDKATN	0007	0001
01	09	Y39730	9916	0036933538		DP-COMPUTER-LAPTOP	MANUFACT N/A	1,364.00	09/08/06	100	901	0007	0001
01	09	Y39734	9916	0036934127		DP-COMPUTER-LAPTOP	GATEWAY	1,544.00	09/08/06	100	901	0007	0001
01	09	Y39763	9916	0037075782		DP-COMPUTER-LAPTOP	GATEWAY	1,294.00	09/15/06	400	43006	0007	0001
01	09	Y39793	9916	0037164159		DP-COMPUTER	GATEWAY	1,010.00	10/20/06	100	901	0007	0001
01	09	Y39833	9916	0037230130		DP-COMPUTER	GATEWAY	1,019.00	11/17/06	100	901	0007	0001
01	09	Y39840	9916	0037252758		DP-COMPUTER	GATEWAY	1,098.00	12/08/06	100	901	0007	0001
01	09	Y39885	9916	175-10001207		DP-PACKETSHAPER, BAND WI	N/A	24,890.00	01/12/07	100	9082106	0007	0001
01	09	Y39903	9916	07-340-1		DP-COMPUTER	HATCH	1,999.00	02/23/07	499	49006	0007	0001
01	09	Y39904	9916	07-341-1		DP-COMPUTER	HATCH	1,999.00	02/23/07	499	49006	0007	0001
01	09	Y39956	9916	0038934472		DP-COMPUTER-LAPTOP	GATEWAY	1,523.00	03/23/07	100	9080907	0007	0001
01	09	Y39989	9916	0038939415	166E	DP-COMPUTER-LAPTOP	GATEWAY	1,399.00	04/05/07	100	902	0007	0001
01	09	Y40046	9916	0039014549		DP-COMPUTER, TABLET PC	GATEWAY	1,745.00	05/04/07	400	40607	0007	0001
01	09	Y40173	9916	0039344933		DP-SERVER, RACKMOUNT	GATEWAY	2,699.00	08/03/07	100	9080307	0007	0001
01	09	Y40189	9916	0040313334		DP-COMPUTER	GATEWAY	1,033.00	10/05/07	100	902	0007	0001
01	09	Y40190	9916	0040313335		DP-COMPUTER	GATEWAY	1,033.00	10/05/07	100	902	0007	0001
01	09	Y40192	9916	0040313337		DP-COMPUTER	GATEWAY	1,033.00	10/05/07	100	902	0007	0001
01	09	Y40215	9916	9BM3000546		DP-FIBER MODULE, 20 PORT	3COM	1,795.00	08/10/07	100	907331	0007	0001
01	09	Y40226	9916	0039443055		DP-COMPUTER-LAPTOP	GATEWAY	1,299.00	09/07/07	100	199	0007	0001
01	09	Y40229	9916	0039443056		DP-COMPUTER-LAPTOP	GATEWAY	1,299.00	09/07/07	100	199	0007	0001
01	09	Y40240	9916	0039184233		DP-COMPUTER-LAPTOP	GATEWAY	1,489.00	07/01/07	810		0007	0001

SANTA ROSA COUNTY SCHOOL BOARD PROPERTY RECORDS
 DELETIONS FOR COMPUTER EQUIPMENT IN FISCAL YEAR 12-13
 INCLUDING PROPERTY ACQUIRED AND DELETED IN SAME YEAR
 PROGRAM: ZPR66--REPORT 5

PY	ST	P. R.	LOCN	SERIAL	DESCRIPTION	MANUFACTURER	DELETED	ACQ DATE	FND	PROJECT	BLDG	ROOM	TALLY
ST	ST	NUMBER		NUMBER			VALUE						
01	09	Y40242	9916	0039184241	DP-COMPUTER-LAPTOP	GATEWAY	1,489.00	07/01/07	810			0007	0001
01	09	Y40251	9916	0039152995	DP-COMPUTER-LAPTOP	GATEWAY	1,151.00	07/10/07	810			0007	0001
01	09	Y40254	9916	0039181437	DP-COMPUTER-LAPTOP	GATEWAY	1,186.00	07/01/07	810			0007	0001
01	09	Y40290	9916	0040344021	DP-SERVER, RACKMOUNT	GATEWAY	2,699.00	11/02/07	400	43207A		0007	0001
01	09	Y40291	9916	0040344022	DP-SERVER, RACKMOUNT	GATEWAY	2,699.00	11/02/07	400	43207A		0007	0001
01	09	Y40384	9916	0040575109	DP-COMPUTER	GATEWAY	1,301.00	04/11/08	100	907093		0007	0001
01	09	Y40415	9916	0004488174	DP-COMPUTER	GATEWAY	1,021.00	04/18/08	100	115		0007	0001
01	09	Y40442	9916	000447501	DP-COMPUTER	GATEWAY	1,085.00	04/25/08	392	350008		0007	0001
01	09	Y40443	9916	000447502	DP-COMPUTER	GATEWAY	1,085.00	04/25/08	392	350008		0007	0001
01	09	Y40454	9916	0004501319	DP-COMPUTER	GATEWAY	1,063.00	04/18/08	400	46108		0007	0001
01	09	Y40460	9916	0004501320	DP-COMPUTER	GATEWAY	1,078.00	04/18/08	400	46508		0007	0001
01	09	Y40477	9916	0040287633	DP-COMPUTER, TABLET PC	GATEWAY	1,754.00	02/15/08	100	907331		0007	0001
01	09	Y40489	9916	0004518139	DP-COMPUTER	GATEWAY	1,045.00	04/25/08	400	46508		0007	0001
01	09	Y40490	9916	0004518140	DP-COMPUTER	GATEWAY	1,045.00	04/25/08	400	46508		0007	0001
01	09	Y40503	9916	0004524767	DP-COMPUTER	GATEWAY	1,331.00	05/02/08	400	43008		0007	0001
01	09	Y40520	9916	0004532662	DP-COMPUTER	GATEWAY	1,067.00	05/23/08	400	43008		0007	0001
01	09	Y40655	9916	0004558105	DP-SERVER	GATEWAY	2,449.00	06/27/08	400	43008		0007	0001
01	09	Y40813	9916	0004616566	DP-COMPUTER	GATEWAY	1,080.00	07/18/08	400	43008		0007	0001
01	09	Y40950	9916	SY8291000247	DP-COMPUTER-LAPTOP	RUGGED NOTEB	1,745.00	10/17/08	100	901		0007	0001
01	09	Y40983	9916	G5PGTH1	DP-COMPUTER-LAPTOP	DELL	1,175.00	01/23/09	100	901		0007	0001
01	09	Y41778	9916	10-56-6	DP-COMPUTER	HATCH	1,338.00	06/18/10	432	ST49009		0007	0001
01	09						566,533.00						271
01							699,436.00						300
10	04	Y20083	9916	41409440	DP-PRINTER, POSTER	VARITRONICS	2,399.00	02/18/94	100	902		0007	0001
10	04	Y25908	9916	USEF157142	DP-PRINTER, LASER	HEWLETT/PACK	1,353.00	07/17/98	100	90597		0007	0001
10	04	Y28586	9916	USBC020822	DP-PRINTER, LASER	HEWLETT/PACK	1,399.00	06/15/99	810			0007	0001
10	04	Y34133	9916	JPB3085158	DP-PRINTER, LASER JET	HEWLETT/PACK	2,089.00	11/16/01	100	19902		0007	0001
10	04	Y34919	9916	44406290361	IP/TV-ARCHIVE SERVER	CISCO	12,267.00	08/23/02	100	907331		0007	0001
10	04	Y34920	9916	44406290684	IP/TV-CONTROL SERVER	CISCO	12,267.00	08/23/02	100	907331		0007	0001
10	04	Y34922	9916	44406280256	IP/TV-CONTENT DISC MANAG	CISCO	11,437.00	08/23/02	100	907331		0007	0001
10	04	Y34925	9916	44406290005	IP/TV-CONTENT ENGINE	CISCO	6,483.00	08/23/02	100	907331		0007	0001
10	04	Y36872	9916	WR530333002961	DP-PROJECTOR, LCD	PHILLIPS	1,790.00	01/23/04	100	199		0007	0001
10	04	Y37847	9916	RPC049931	DP-PRINTER, COLOR	XEROX	1,265.00	04/09/04	100	907331		0007	0001
10	04	Y41092	9916	M82IC00222	DP-DVD RECORDER	ESYNC	1,234.00	06/30/09	100	16109		0007	0001
10	04						53,983.00						11
10	09	Y27379	9916	USSC041483	DP-PRINTER, LASER	HEWLETT/PACK	1,256.00	04/01/99	100	907072		0007	0001
10	09	Y33217	9916	USQJ015976	DP-PRINTER, LASER	HEWLETT/PACK	1,125.00	05/25/01	400	44501		0007	0001
10	09	Y33343	9916	A09011900214	DP-MONITOR, FLAT PANEL	VIEWSONIC	1,250.00	07/13/01	100	902		0007	0001
10	09	Y34303	9916	9BME002024	DP-FIBER BLADE, 20 PORT	3COM	6,224.00	11/27/01	100	17202		0007	0001
10	09	Y34317	9916	9CBK000216	DP-CORE BUILDER	3COM	12,452.00	11/15/01	100	17202		0007	0001
10	09	Y34318	9916	9BCL002831	DP-COPPER BLADE, 36 PORT	3COM	3,111.00	11/15/01	100	17202		0007	0001
10	09	Y34348	9916	9BCK001238	DP-COPPER BLADE, 36 PORT	3COM	3,111.00	11/15/01	100	17202		0007	0001
10	09	Y34975	9916	9BMK000770	DP-FIBER BLADE, 20 PORT	3COM	6,225.00	06/14/02	392	350002		0007	0001
10	09	Y35047	9916	9CBK000293	DP-CORE BUILDER	3COM	12,452.00	09/17/02	392	350002		0007	0001
10	09	Y35337	9916		DP-FIBER BLADE, 20 PORT	3COM	6,225.00	09/17/02	392	350002		0007	0001

SANTA ROSA COUNTY SCHOOL BOARD PROPERTY RECORDS
 DELETIONS FOR COMPUTER EQUIPMENT IN FISCAL YEAR 12-13
 INCLUDING PROPERTY ACQUIRED AND DELETED IN SAME YEAR
 PROGRAM: ZPR66--REPORT 5

PY	ST	P. R.	LOCN	SERIAL	DESCRIPTION	MANUFACTURER	DELETED	ACQ DATE	FND	PROJECT	BLDG	ROOM	TALLY
ST	ST	NUMBER		NUMBER			VALUE						
10	09	Y36909	9916	0402 LMMVBC64B98	DP-SWITCH, 24-PORT	3COM	1,041.00	08/12/04	100			0007	0001
10	09	Y37047	9916	9BME000924	DP-FIBER BLADE, 20 PORT	3COM	2,948.00	09/25/08	377	350008		0007	0001
10	09	Y38449	9916	RPC066209	DP-PRINTER, COLOR	XEROX	1,999.00	07/30/04	100	907331		0007	0001
10	09	Y38450	9916	RPC067603	DP-PRINTER, COLOR	XEROX	1,999.00	07/30/04	100	907331		0007	0001
10	09	Y38452	9916	RPC066219	DP-PRINTER, COLOR	XEROX	1,999.00	07/30/04	100	907331		0007	0001
10	09	Y38463	9916	0402-LMMVB4117F8	DP-SWITCH, 24-PORT	3COM	1,044.00	09/09/05	100	902		0007	0001
10	09	Y38473	9916	0402-LMMVB414B18	DP-SWITCH, 24-PORT	3COM	1,044.00	07/21/05	100	907331		0007	0001
10	09	Y38476	9916	0402-LMMVB414098	DP-SWITCH, 24-PORT	3COM	1,044.00	07/21/05	100	907331		0007	0001
10	09	Y38480	9916	0402-LMMVAEC59D8	DP-SWITCH, 24-PORT	3COM	1,044.00	01/19/05	345	350005		0007	0001
10	09	Y38481	9916	0402-LMMVAEC60F8	DP-SWITCH, 24-PORT	3COM	1,044.00	01/19/05	345	350005		0007	0001
10	09	Y38482	9916	0402-LMMVAEC6158	DP-SWITCH, 24-PORT	3COM	1,044.00	12/08/04	100	907331		0007	0001
10	09	Y38484	9916	0402-LMMVAEC6338	DP-SWITCH, 24-PORT	3COM	1,044.00	10/14/04	100			0007	0001
10	09	Y38486	9916	7MMV7396FD8	DP-SWITCH, 24-PORT	3COM	1,044.00	12/08/04	100	907331		0007	0001
10	09	Y38489	9916	0402-LMMVAF002F8	DP-SWITCH, 24-PORT	3COM	1,044.00	10/14/04	100			0007	0001
10	09	Y38494	9916	0402 LMMVBDABEB8	DP-SWITCH, 24-PORT	3COM	1,044.00	01/19/05	393	350003		0007	0001
10	09	Y38596	9916	Q20-40500058	DP-PRINTER, COLOR	LANIER	1,455.00	01/21/05	100	907331		0007	0001
10	09	Y38942	9916	9MBK000346/NCOREBLDR	DP-PORT MODULE FOR 4007	3COM	2,010.00	02/25/05	100	907331		0007	0001
10	09	Y39524	9916	Y2FW67EAF41A0	DP-SWITCH, 24-PORT	3COM	1,449.00	05/05/06	100	9082106		0007	0001
10	09	Y39836	9916	9BME000661	DP-FIBER BLADE, 20 PORT	3COM	2,948.00	08/04/10	100	907373		0007	0001
10	09						81,719.00						29
10							135,702.00						40
							839,138.00						341E