



April 23, 2015

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

Dear Mr. Wyrosdick:

It is requested that the School Board declare the property listed on the attached to be surplus.

No present or future need can be found within the Santa Rosa County School System for these items.

Sincerely,

Judson C. Crane

JCC/jc

SANTA ROSA COUNTY SCHOOL BOARD PROPERTY RECORDS
INVENTORY LISTING (EZPR22P)
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P. R. NUMBER	LOCN	DESCRPITION	MANUFACTOR	VEH NUMBER	SERIAL NUMBER	O C	ACQ DATE	ACQ COST	FND	BLDG	ROOM	ST
Y15200	9916	DP-WORK STATION	GULF COAST C			10	06/28/91	1,500.00	715	0007	0001	10
Y15281	9916	A/V-CAMCORDER	CURTIS MATHE	HONA10459			07/19/91	1,069.00	341	0007	0001	10
Y15772	9916	OFF-PAPER CUTTER	CHALLENGER	13399		10	01/18/91	12,200.00	100	0321	0509	10
Y15773	9916	PRINT SHOP-STITCHER	INTERLAKE	6233		10	01/18/91	4,300.00	100	0321	0507	10
Y15774	9916	PRINT SHOP-PLATE BUR	AMERIGRAPH	50120-0911-15		10	01/18/91	1,070.00	100	0321	509B	10
Y15784	9916	OFF-PAPER FOLDER	A B DICK	87S-462		10	01/25/91	3,254.00	100	0321	0507	10
Y16355	9916	PRINT SHOP-PAPER DRI	LASCO	FMM3P149		10	11/21/90	3,200.00	100	0321	0509	10
Y16425	9916	PRINT SHOP-PRESS	TOKO	98271		10	12/14/90	26,130.00	100	0321	0509	10
Y16426	9916	PRINT SHOP-PRESS	TOKO	98005		10	12/14/90	18,825.00	100	0321	0509	10
Y16605	9916	OFF-PAPER COLLATOR	BOURG	611000270		10	02/08/91	17,900.00	100	0321	0509	10
Y16606	9916	PRINT SHOP-PAPER STA	BOURG	561002190		10	02/08/91	3,895.00	100	0321	0507	10
Y16607	9916	PRINT SHOP-STITCHER	BOURG	661000202		10	02/08/91	7,750.00	100	0321	0509	10
Y16608	9916	OFF-PAPER FOLDER	BOURG	671000171		10	02/08/91	6,750.00	100	0321	0509	10
Y20432	9916	OFF-NUMBERING MACH.	GRAPHIC WIZA	706829		10	06/30/94	4,497.00	344	0321	0507	10
Y20602	9916	PRINT SHOP-THERMOGRA	SUNRAISE	5296		10	08/05/94	12,700.00	344	0321	0507	10
Y21027	9916	OFF-PAPER FOLDER	PRO FOLD	SUPRA127		10	11/18/94	4,400.00	344	0321	0507	10
Y22633	9916	DP-LCD PANEL	RAINBOW EDUC	230269		01	08/16/96	4,389.00	400	0007	0001	10
Y23259	9916	A/V-SOUND COMM. SYS.	LIBERTY	J960172		2	12/16/96	2,150.00	810	0007	0001	10
Y23570	9916	DP-FLUKE	FLUKE	6740104		09A	02/07/97	4,652.00	100	0007	0001	10
Y23571	9916	DP-FLUKE	FLUKE	6740108		09A	02/07/97	4,652.00	100	0007	0001	10
Y23680	9916	DP-PRINTER	MOORE	JPGF040694			03/07/97	3,324.00	100	0007	0001	10
Y24352	9916	DP-FLUKE	FLUKE	6880102		09	08/29/97	4,652.00	100	0007	0001	10
Y24353	9916	DP-FLUKE	FLUKE	6880103		09	08/29/97	4,652.00	100	0007	0001	10
Y25864	9916	DP-FLUKE	FLUKE	6875103			06/30/98	4,656.00	100	0007	0001	10
Y25979	9916	DP-FLUKE	FLUKE	7095956		09A	06/30/98	5,744.00	100	0007	0001	10
Y25981	9916	DP-FLUKE	FLUKE	7055101		09A	06/30/98	4,639.00	100	0007	0001	10
Y25982	9916	DP-FLUKE	FLUKE	7055102		09A	06/30/98	4,639.00	100	0007	0001	10
Y26040	9916	DP-DATA DISPLAY BOAR	SMART TECH	RP1602-1050			08/14/98	7,672.00	100	0007	0001	10
Y27206	9916	DP-FLUKE	FLUKE	7255945			02/11/99	5,766.00	100	0007	0001	10
Y28438	9916	CABINET, FOLIO	WENGER	NONE			09/03/99	1,020.00	395	0007	0001	10
Y28491	9916	DP-FLUKE	FLUKE	6770909			08/13/99	3,992.00	100	0007	0001	10
Y30801	9916	DP-FLUKE, LANMETER	FLUKE	7509011		09	05/05/00	15,020.00	100	0007	0001	10
Y30813	9916	ESE-AMPLIFICATION SY	PHONIC EAR	00-009261			05/05/00	1,000.00	100	0007	0001	10
Y30815	9916	ESE-AMPLIFICATION SY	PHONIC EAR	00-010329			05/05/00	1,000.00	100	0007	0001	10
Y32899	9916	DP-PRINTER, LASER	HEWLETT/PACK	USBD043319			02/09/01	1,103.00	100	0007	0001	10
Y33110	9916	A/V-CAMERA, DARKROOM	NU ARC	181J82-1 RM.509C		10	03/15/01	2,500.00	810	0321	509C	10
Y33229	9916	TABLE, FLDNG CAFETER	UNIFRAME	NONE		10	07/13/01	1,034.00	393	0007	0001	10
Y33396	9916	PRINT SHOP-FOLDER	OLSON	001970		10	06/28/01	5,150.00	100	0321	0507	10
Y33562	9916	DP-PRINTER, LASER	HEWLETT/PACK	USBL11768			07/20/01	2,459.00	100	0007	0001	10
Y34153	9916	LIB-SCANNER, LASER PH	FOLLETT	DLP88660			03/15/02	1,600.00	100	0007	0001	10
Y34490	9916	DP-PROJECTOR, DATA	INFOCUS	ABHR15200Q			04/26/02	1,875.00	100	0007	0001	10
Y35288	9916	PRINT SHOP-PRESS	A B DICK	AFM02291		10	10/11/02	5,500.00	100	0321	0509	10
Y35467	9916	DP-PORT MODULE FOR 4	3COM	7349944		09	08/04/10	5,512.00	100	0007	0001	10
Y36339	9916	DP-CORE BUILDER	3COM	9CBK000326		09	08/04/10	12,452.00	100	0007	0001	10
Y36922	9916	DP-PORT MODULE FOR 4	3COM	9AWK007129		09	08/04/10	5,512.00	100	0007	0001	10
Y36923	9916	DP-PORT MODULE FOR 4	3COM	9AWK007146		09	08/04/10	5,512.00	100	0007	0001	10
Y37109	9916	FS-CABINET, HEATED	DELFIELD	404946-T		10	03/12/04	1,797.00	410	0007	0001	10
Y38451	9916	DP-PRINTER, COLOR	XEROX	RPC0066215			07/30/04	1,999.00	100	0007	0001	10
Y38491	9916	DP-SWITCH, 24-PORT	3COM	0402-LMMVB03A418		9	10/28/04	1,044.00	100	0007	0001	10
Y38865	9916	OFF-LAMINATOR	USI	04-05-0401			05/27/05	1,361.00	100	0007	0001	10

SANTA ROSA COUNTY SCHOOL BOARD PROPERTY RECORDS
INVENTORY LISTING (EZPR22P)

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P. R. NUMBER	LOCN	DESCRPITION	MANUFACTOR	VEH NUMBER	SERIAL NUMBER	O C	ACQ DATE	ACQ COST	FND	BLDG	ROOM	ST
Y39031	9916	PRINT SHOP-PRINTER,	KIMOSSETTER		A11C53B0029H	10	11/04/05	2,712.00	100	0321	0508	10
Y39419	9916	DP-SWITCH, 8810 STAR	3COM		9RHF5Q000000F		04/13/06	17,999.00	376	0007	0001	10
Y39420	9916	DP-SWITCH, 24-PORT	3COM		03A1950055000020->*		04/13/06	6,765.00	376	0007	0001	10
Y39469	9916	DP-SWITCH, 24-PORT	3COM		Y2FW67EAF33A0		05/05/06	1,449.00	100	0007	0001	10
Y39529	9916	DP-MONITOR	N/A		ZA0605021011		05/05/06	1,099.00	100	0007	0001	10
Y39530	9916	DP-MONITOR	N/A		ZA0548001102		05/05/06	1,099.00	100	0007	0001	10
Y39881	9916	DP-SWITCH, FIBER	3COM		0400/Y2FW74J03E860		01/19/07	1,222.00	100	0007	0001	10
Y39888	9916	DP-SWITCH, 48 PORT	3COM		0201/YUWW6WEC04747		01/12/07	2,208.00	100	0007	0001	10
Y40016	9916	DP-SWITCH, FABRIC 88	3COM		9HTF790000007		05/04/07	9,654.00	377	0007	0001	10
Y40017	9916	DP-CHASIS KIT	3COM		9UCF7K0000014		05/04/07	2,897.00	377	0007	0001	10
Y40018	9916	DP-SWITCH, 24-PORT	3COM		9HXF7U0000005		05/04/07	6,516.00	377	0007	0001	10
Y40020	9916	DP-SWITCH, 12 PORT	3COM		9HWF7Z000000F		05/11/07	4,102.00	377	0007	0001	10
Y40029	9916	DP-SWITCH, 50 PORT	3COM		YEWFBEP3D3380		05/04/07	2,414.00	377	0007	0001	10
Y40044	9916	DP-SWITCH, 50 PORT	3COM		YEW70HEF1500		05/04/07	2,414.00	377	0007	0001	10
Y40060	9916	PRINT SHOP-IMAGESETT	AGFA		3557 RM509B	10	04/13/07	3,500.00	100	0321	509B	10
Y40081	9916	PRINT SHOP-PRESS	RYOBI		5870	10	04/27/07	19,000.00	100	0321	0509	10
Y40132	9916	DP-TESTER, NETWORK	FLUKE		9379022	09	07/20/07	1,463.00	100	0007	0001	10
Y40133	9916	DP-TESTER, NETWORK	FLUKE		9442205	09	07/20/07	1,463.00	100	0007	0001	10
Y40134	9916	DP-TESTER, NETWORK	FLUKE		9442201	09	07/20/07	1,463.00	100	0007	0001	10
Y40135	9916	DP-TESTER, NETWORK	FLUKE		9442202	09	07/20/07	1,463.00	100	0007	0001	10
Y40136	9916	DP-TESTER, NETWORK	FLUKE		9442203	09	07/20/07	1,463.00	100	0007	0001	10
Y40137	9916	DP-TESTER, NETWORK	FLUKE		9444005	09	07/20/07	1,463.00	100	0007	0001	10
Y40138	9916	DP-TESTER, NETWORK	FLUKE		9422214	09	07/20/07	1,463.00	100	0007	0001	10
Y40140	9916	DP-TESTER, NETWORK	FLUKE		9379024	09	07/20/07	1,463.00	100	0007	0001	10
Y40157	9916	A/V-PROJECTOR, VIDEO	NEC		7100243EC	01	08/03/07	1,213.00	400	0007	0001	10
Y40343	9916	DP-SWITCH, 4500G	3COM		YEW78HKA26B00		06/01/09	2,977.00	100	0007	0001	10
Y42385	9916	FS-ICE MACHINE	ICE-O-MATIC		10081280013118	10	11/05/10	1,469.00	410	0007	0001	10
Y43193	9916	DP-CABINET, CHARGER				COW36	12/09/11	1,264.00	100	0007	0001	10
Y43258	9916	PRINT SHOP-PRESS	HAMADA		DT-7F049	10	12/09/11	5,366.00	100	0321	0509	10
FA.LOCN TOTAL								378,512.00				

4/09/15

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INVENTORY LISTING (EZPR22P)
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P. R. NUMBER	LOCN	DESCRIPTION	MANUFACTOR	VEH NUMBER	SERIAL NUMBER	O C	ACQ DATE	ACQ COST	FND BLDG ROOM ST
FINAL TOTALS								378,512.00	
79	RECORDS TOTALED								