



Judson C. Crane
CPPO, CPPB
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September 22, 2015

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, 2015.

Sincerely,

Judson C. Crane

JCC/jc

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

07/16/2015

SANTA ROSA COUNTY SCHOOL BOARD PROPERTY RECORDS
 DELETIONS FOR FIXED ASSETS IN FISCAL YEAR 14-15
 INCLUDING PROPERTY ACQUIRED AND DELETED IN SAME YEAR
 PROGRAM: ZPR66--REPORT 1

PAGE 1

PY ST	P. R. ST	NUMBER	LOCN	SERIAL NUMBER	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND	PROJECT	BLDG	ROOM	TALLY
NW	05	Y44830	0182	TC26530100467	O/S-MOWER, REEL (RIDING)	JOHN DEERE	5,483.00	07/14/14	810		4444	SHED	1
NW	05						5,483.00						
NW	18	Y40006	9050		A/V-EDITOR, NON LINEAR (SC	SCREENPLAY	630.00	08/04/06	810		000N	000N	
NW	18	Y44786A	9025		CRENDENZA W/HUTCH	HON	289.00	12/18/14	100	902	0004	0005	
NW	18	Y44840	0321		TOOL-LATHE	N/A	1,253.00	08/29/14	100	9321	0007	0701	
NW	18	Y44921	0182		MUSIC-BASSOON BOCAL	MANUFACT N/A	1,013.00	01/16/15	100	907093	0001	BAND	
NW	18	Y44922	0182		MUSIC-BASSOON BOCAL	MANUFACT N/A	1,012.00	01/16/15	100	907093	0001	BAND	
NW	18						4,197.00						5
NW	20	Y39916+	9050		PE-TIMER	N/A	3,741.00	09/01/06	810		000N	000N	
NW	20						3,741.00						1
NW							13,421.00						7
01	02	Y08896	9029	WOOD	DESK	N/A	1,011.00	12/01/85	342		0231	CAFE	
01	02	Y19029	0231	32A00210 RM31J	A/V-CAMERA	PANASONIC	1,189.00	06/30/93	100	941	0001	031J	
01	02	Y24974	0272	C-70111540	H/E-EMBROIDERY MACHINE	BROTHERS	1,299.00	12/19/97	100	9073413	0001	401C	
01	02	Y41066	9029		FS-CABINET, OPEN MOBILE	BRASWELL CUS	2,200.00	02/06/09	410	410	0351	CAFE	
01	02						5,699.00						4
01	04	Y05262	9916	11301285	FS-MIXER	HOBART	4,616.00	06/01/82	482		0007	0001	
01	04	Y06080	9916	11314370	FS-SLICER	HOBART	2,062.00	03/01/83	482		0007	0001	
01	04	Y06214	9916	11319022	FS-SLICER	HOBART	2,026.00	05/01/83	100		0007	0001	
01	04	Y09285	9916	3314560154	O/S-MOWER, GANG REEL	TORO	4,075.00	06/01/86	341		0007	0001	
01	04	Y09525	9916	11242494	FS-MIXER	HOBART	1,200.00	11/01/86	482		0007	0001	
01	04	Y11127	9916	56863643	FS-SLICER	HOBART	2,150.00	05/20/88	482		0007	0001	
01	04	Y12391	9916	31483835	FS-MIXER, VERTICAL CUTTER	HOBART	5,542.00	08/29/90	399	2	0007	0001	
01	04	Y15772	9916	13399	OFF-PAPER CUTTER	CHALLENGER	12,200.00	01/18/91	100	947	0321	0509	
01	04	Y15773	9916	6233	PRINT SHOP-STITCHER	INTERLAKE	4,300.00	01/18/91	100	947	0321	0507	
01	04	Y15774	9916	50120-0911-15	PRINT SHOP-PLATE BURNER	AMERIGRAPH	1,070.00	01/18/91	100	947	0321	509B	
01	04	Y15784	9916	87S-462	OFF-PAPER FOLDER	A B DICK	3,254.00	01/25/91	100	947	0321	0507	
01	04	Y16355	9916	FMM3P149	PRINT SHOP-PAPER DRILL	LASCO	3,200.00	11/21/90	100	947	0321	0509	
01	04	Y16425	9916	98271	PRINT SHOP-PRESS	TOKO	26,130.00	12/14/90	100	947	0321	0509	
01	04	Y16426	9916	98005	PRINT SHOP-PRESS	TOKO	18,825.00	12/14/90	100	947	0321	0509	
01	04	Y16605	9916	611000270	OFF-PAPER COLLATOR	BOURG	17,900.00	02/08/91	100	947	0321	0509	
01	04	Y16606	9916	561002190	PRINT SHOP-PAPER STACKER	BOURG	3,895.00	02/08/91	100	947	0321	0507	
01	04	Y16607	9916	661000202	PRINT SHOP-STITCHER	BOURG	7,750.00	02/08/91	100	947	0321	0509	
01	04	Y16608	9916	671000171	OFF-PAPER FOLDER	BOURG	6,750.00	02/08/91	100	947	0321	0509	
01	04	Y16879	0321		TOOL-SEALER-SHRINK TUNNE	A P S	3,800.00	01/31/92	100	119	0005	0509	
01	04	Y20432	9916	706829	OFF-NUMBERING MACH.	GRAPHIC WIZA	4,497.00	06/30/94	344	350094	0321	0507	
01	04	Y20457	9916	321011744	FS-REFRIGERATOR	HOBART	1,797.00	06/10/94	410	410	0007	0001	
01	04	Y20458	9916	321012358	FS-REFRIGERATOR	HOBART	1,797.00	06/10/94	410	410	0007	0001	
01	04	Y20459	9916	321012946	FS-REFRIGERATOR	HOBART	1,797.00	06/10/94	410	410	0007	0001	
01	04	Y20507	9916	940513A	ESE-STANDER	RIFTON	1,395.00	06/24/94	400	40394	0007	0001	
01	04	Y20602	9916	5296	PRINT SHOP-THERMOGRAPHY	SUNRAISE	12,700.00	08/05/94	344	350094	0321	0507	
01	04	Y21027	9916	SUPRA127	OFF-PAPER FOLDER	PRO FOLD	4,400.00	11/18/94	344	350094	0321	0507	
01	04	Y21578	9916		ESE-STANDER	RIFTON	1,395.00	06/23/95	400	40395	0007	0001	

SANTA ROSA COUNTY SCHOOL BOARD PROPERTY RECORDS
 DELETIONS FOR FIXED ASSETS IN FISCAL YEAR 14-15
 INCLUDING PROPERTY ACQUIRED AND DELETED IN SAME YEAR
 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	04	Y22826	9916	69843602M	FS-SERVING COUNTER	DELFIELD	3,648.00	09/06/96	410	410		0007	0001
01	04	Y22827	9916	69843603M	FS-SERVING COUNTER	DELFIELD	2,312.00	09/06/96	410	410		0007	0001
01	04	Y22949	9916	H6TC00841	A/V-V C R	PANASONIC	1,253.00	10/18/96	100	9081796		0007	0001
01	04	Y22950	9916	H6TC00826	A/V-V C R	PANASONIC	1,253.00	10/18/96	100	9081796		0007	0001
01	04	Y23259	9916	J960172	A/V-SOUND COMM. SYS.	LIBERTY	2,150.00	12/16/96	810			0007	0001
01	04	Y23570	9916	6740104	DP-FLUKE	FLUKE	4,652.00	02/07/97	100	907331		0007	0001
01	04	Y23571	9916	6740108	DP-FLUKE	FLUKE	4,652.00	02/07/97	100	907331		0007	0001
01	04	Y24352	9916	6880102	DP-FLUKE	FLUKE	4,652.00	08/29/97	100	907331		0007	0001
01	04	Y24353	9916	6880103	DP-FLUKE	FLUKE	4,652.00	08/29/97	100	907331		0007	0001
01	04	Y25472	9916	6249739710	FS-WARMER, SLANTED SHELF	HATCO	2,036.00	12/18/97				0007	0001
01	04	Y25864	9916	6875103	DP-FLUKE	FLUKE	4,656.00	06/30/98	100	907072		0007	0001
01	04	Y25937	9916	NONE	TABLE, FLDNG CAFETERIA W	HAMILTON	1,045.00	03/23/98				0007	1111
01	04	Y25979	9916	7095956	DP-FLUKE	FLUKE	5,744.00	06/30/98	100	907331		0007	0001
01	04	Y25981	9916	7055101	DP-FLUKE	FLUKE	4,639.00	06/30/98	100	907331		0007	0001
01	04	Y25982	9916	7055102	DP-FLUKE	FLUKE	4,639.00	06/30/98	100	907331		0007	0001
01	04	Y26370	9916	NONE	OFF-LAMINATOR	USI	1,180.00	09/25/98	390	350098		0007	0001
01	04	Y26475	9916	20IHJG0011	FS-OVEN, CONVECTION	DUKE	6,027.00	08/21/98	360	350098		0007	0001
01	04	Y26476	9916	20IHJG0010	FS-OVEN, CONVECTION	DUKE	6,027.00	08/21/98	360	350098		0007	0001
01	04	Y27206	9916	7255945	DP-FLUKE	FLUKE	5,766.00	02/11/99	100	907331		0007	0001
01	04	Y28438	9916	NONE	CABINET, FOLIO	WENGER	1,020.00	09/03/99	395	350099		0007	0001
01	04	Y28476	9916	12019113	FS-COOLER, MILK	TRUE	1,659.00	05/28/99	392	350099		0007	0001
01	04	Y28491	9916	6770909	DP-FLUKE	FLUKE	3,992.00	08/13/99	100	907072		0007	0001
01	04	Y28523	9916	98011141	MUSIC-PIANO KEYBOARD	SAMICK	1,625.00	11/12/99	349	360099		0007	0001
01	04	Y29037	9916	9809-2419	OFF-LAMINATOR	ARL	1,109.00	11/05/99	100	10702		0007	0001
01	04	Y30504	9916	S003402	A/V-EDITOR, NON LINEAR (SC	APPLIED MAGI	3,695.00	02/25/00	100	17200		0007	0001
01	04	Y30621	9916	J9HB00694	A/V-CAMCORDER	PANASONIC	1,398.00	03/24/00	100	19900		0007	0001
01	04	Y30801	9916	7509011	DP-FLUKE, LANMETER	FLUKE	15,020.00	05/05/00	100	907331		0007	0001
01	04	Y30944	9916	0600724	DP-SCANNER, GRADE	OPSCAN	4,501.00	05/19/00	100	907331		0007	0001
01	04	Y31523	9916	5505156	FS-COOLER, MILK	BEVERAGE AIR	1,784.00	08/18/00	393	350000		0007	0001
01	04	Y31714	9916	MDP3318	OFF-LAMINATOR	GBC	1,633.00	12/01/00	393	350000		0007	0001
01	04	Y32900	9916	SQ001251	A/V-EDITOR, NON LINEAR (SC	APPLIED MAGI	2,099.00	03/09/01	100	17201		0007	0001
01	04	Y33110	9916	181J82-1	A/V-CAMERA, DARKROOM	NU ARC	2,500.00	03/15/01	810		0321	509C	
01	04	Y33163	9916	356899	SCI-AEROCOUPÉ KIT	BLUE SKY	1,500.00	01/12/01	100	907164		0007	0001
01	04	Y33242	9916	9052763	A/V-TELEVISION, PROJECTIO	SONY	2,100.00	06/15/01	100	907093		0007	0001
01	04	Y33251	9916	073301	TOOL-CRUSHER, BULB	AIR CYCLE CO	1,895.00	07/20/01	100	915		0007	0001
01	04	Y33280	9916	5 MAN	PE-SLED	WORLD SPORTI	3,118.00	05/14/01	810			0007	0001
01	04	Y33396	9916	001970	PRINT SHOP-FOLDER	OLSON	5,150.00	06/28/01	100	9999901	0321	0507	
01	04	Y33616	9916	UNDER STADIUM	PE-SOCCER GOALS, PORTABL	ALUMINUM ATH	1,720.00	07/01/00	810			0007	0001
01	04	Y34156	9916	G00JE31168	FS-FRYER	PITCO	1,999.00	07/12/01				0007	0001
01	04	Y34941	9916	02E29152	FS-OVEN, CONVECTION	SOUTH BEND	4,585.00	06/07/02				0007	0001
01	04	Y34945	9916	02E29619	FS-OVEN, CONVECTION	SOUTH BEND	4,585.00	06/07/02				0007	0001
01	04	Y35120	9916	G02FA016487	FS-FRYER	PITCO	1,908.00	01/31/03	410	410		0007	0001
01	04	Y35127	9916	G02HD027257	FS-FRYER	PITCO	1,908.00	02/07/03	410	410		0007	0001
01	04	Y35128	9916	23485HCF	FS-PAN, TILTING BRAISING	GROEN	7,597.00	02/07/03	410	410		0007	0001
01	04	Y35288	9916	AFM02291	PRINT SHOP-PRESS	A B DICK	5,500.00	10/11/02	100	947	0321	0509	
01	04	Y35496	9916	WC-79222-O2J-01	FS-OVEN, STEAMER	CLEVELAND	9,386.00	01/17/03	410	410		0007	0001
01	04	Y35988	9916	WDCA1072X236152	AG-AERATOR	FRONTIER	1,685.00	08/22/03	100	948		0007	1111
01	04	Y37109	9916	404946-T	FS-CABINET, HEATED	DELFIELD	1,797.00	03/12/04	410	410		0007	0001

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PY ST	ST	P. R. NUMBER	LOCN	SERIAL NUMBER	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND	PROJECT	BLDG	ROOM	TALLY
01	04	Y38789	9916	763131	FS-ICE MACHINE	SCOTSMAN	1,165.00	05/06/05	100	907032	0007	0001	
01	04	Y38794	9916	50630454	A/V-MIXER, CHANNEL	PEAVEY	1,238.00	07/01/04	810		0007	0001	
01	04	Y38865	9916	04-05-0401	OFF-LAMINATOR	USI	1,361.00	05/27/05	100	901	0007	0001	
01	04	Y38924	9916	90000015	CPS RECEIVER, CPS	NCS	1,995.00	07/29/05	100	905	0007	0001	
01	04	Y39031	9916	A11C53B0029H	PRINT SHOP-PRINTER, PRES	KIMOSSETTER	2,712.00	11/04/05	100	947	0321	0508	
01	04	Y39378	9916	052974	A/V-MIXER, DIGITAL	VIDEONICS	1,739.00	02/17/05	499	FEMADEN	0007	0001	
01	04	Y39380	9916	SP10198	RM200A A/V-EDITOR,NON LINEAR(SC	N/A	2,499.00	02/24/06	499	FEMADEN	0007	0001	
01	04	Y39381	9916	JSTC00032	A/V-CAMERA,DVD	PANASONIC	2,206.00	02/03/06	499	FEMADEN	0007	0001	
01	04	Y39382	9916	J5HK00905	A/V-CAMERA,DVD	PANASONIC	1,095.00	02/03/06	499	FEMADEN	0007	0001	
01	04	Y39562	9916	SP10253	A/V-EDITOR,NON LINEAR(SC	SCREENPLAY	3,039.00	06/23/06	376	350006	0007	0001	
01	04	Y39569	9916	90000014	RECEIVER, CPS	NCS	2,000.00	07/29/05	100	905	0007	0001	
01	04	Y40060	9916	3557	RM509B PRINT SHOP-IMAGESETTER	AGFA	3,500.00	04/13/07	100	947	0321	509B	
01	04	Y40081	9916	5870	PRINT SHOP-PRESS	RYOBI	19,000.00	04/27/07	100	947	0321	0509	
01	04	Y40157	9916	7100243EC	A/V-PROJECTOR, VIDEO	NEC	1,213.00	08/03/07	400	43007	0007	0001	
01	04	Y40201	9916	071075	OFF-PAPER CUTTER, HYDRAU	CHALLENGE	6,600.00	09/21/07	100	902	0007	0001	
01	04	Y40994	9916	MA4-25-3201	OFF-LAMINATOR	LEDCO	2,495.00	09/10/08	810		0007	0001	
01	04	Y41321	0321	ENHVC-01744	PRINT SHOP-BINDING MACHI	UNIBIND	1,265.00	11/06/09	100	115	0005	0509	
01	04	Y41482	9916	L9HK00296	A/V-CAMCORDER	PANASONIC	1,195.00	03/12/10	400	46810	0007	0001	
01	04	Y41772	9916	062910JW017S	FS-OVEN,STEAMER	BLODGETT	16,460.00	07/16/10	433	ST41010	0007	0001	
01	04	Y42385	9916	10081280013118	FS-ICE MACHINE	ICE-O-MATIC	1,469.00	11/05/10	410	410	0007	0001	
01	04	Y43258	9916	DT-7F049	PRINT SHOP-PRESS	HAMADA	5,366.00	12/09/11	100	947	0321	0509	
01	04	018120	9916	290623	MUSIC-PIANO	BALDWIN	1,011.00	01/01/80	100		0007	0001	
01	04	041149	9916	11-212-451	FS-MIXER	HOBART	1,550.00	07/01/88	482		0007	0001	
01	04	101115	9916	11141405	FS-MIXER	HOBART	1,208.00	01/01/80	482		0007	0001	
01	04	10274A	9916	81922	FS-SALAD/COLD UNIT	VOLLRATH	1,467.00	01/01/80	100		0007	0001	
01	04						414,822.00						100
01	09	Y17310	0321	3092J01174	TOOL-FREON RECOVERY UNIT	CARRIER	1,800.00	07/24/92	390	360392	0015	1502	
01	09	Y18801	0321	30-199-92-025-02	TOOL-FREON RECOVERY UNIT	RSI	1,329.00	02/05/93	100	119	0015	1502	
01	09	Y24876	0261		TABLE, FLDNG CAFETERIA W	KRUGER	1,040.00	10/24/97	100	9082196	0001	0005	
01	09	Y26844	9916	71170	ESE-TYMPANOMETER	MICRO	2,021.00	12/17/98	499	49098	0007	0001	
01	09	Y28423	9916	924541235	A/V-TELEVISION	R C A	1,575.00	06/25/99	100	938	0007	0001	
01	09	Y28889	9916	NONE	TABLE, SCANNER	N/A	1,155.00	08/27/99	100	907019	0007	0001	
01	09	Y33950	9916	01-028923	ESE-AMPLIFICATION SYSTEM	PHONIC EAR	1,031.00	11/02/01	100	19900	0007	0001	
01	09	Y39916	9916	1897	PE-TIMER	DAKTRONICS	3,741.00	09/01/06	810		0007	0001	
01	09	Y40430	9004	780TBS0898	COMM-REPEATER,UHF	MOTOROLA	8,240.00	12/07/07	100	907047	MIKE	DYKE	
01	09	Y42389	0102		TABLE, FLDNG CAFETERIA W	KRUGER	1,406.00	09/17/10	100	901	0001	CAFE	
01	09						23,338.00						10
01	17	Y05541	9916	31202160	FS-MIXER,VERTICAL CUTTER	HOBART	3,604.00	08/01/82	482		0007	0001	
01	17	Y08058	9916	31325069ME	FS-MIXER,VERTICAL CUTTER	HOBART	4,343.00	01/01/85	482		0007	0001	
01	17	Y12003	9916	H90B3442	FS-SERVING COUNTER	COLORPOINT	3,514.00	08/14/90	399	2	0007	0001	
01	17	Y16993	9003		CABINET	TRUCK EQUIPM	2,188.00	03/20/92	390	360192	8888	0125	
01	17	Y28473	9916	6835-98	FS-SERVING CART,COLD	ATLAS	4,276.00	05/28/99	392	350099	0007	0001	
01	17	Y31524	9916	5505159	FS-COOLER, MILK	BEVERAGE AIR	1,784.00	08/18/00	393	350000	0007	0001	
01	17	Y32145	9916	1200392	O/S-MOWER, BUSH HOG	BUSH HOG	1,799.00	09/15/00	100	948	0007	0001	
01	17	Y34225	9916	02E29171	FS-OVEN,CONVECTION	SOUTH BEND	4,585.00	06/07/02			0007	0001	
01	17	Y35499	9916	561-158-083	FS-SLICER	HOBART	2,523.00	01/17/03	410	410	0007	0001	

07/16/2015

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PY ST	ST	P. R. NUMBER	LOCN	SERIAL NUMBER	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND	PROJECT	BLDG	ROOM	TALLY
01	17	Y37598	9916	F04C06058C	FS-COLD PAN	COLORPOINT	4,285.00	07/23/04	410	410	0007	0001	
01	17						32,901.00						10
01							476,760.00						124
10	04	Y32719	9916	49604059	A/V-TELEVISION	PHILLIPS	1,650.00	02/09/01	100	182	0001	0001	
10	04	Y36795	9916	K0059279	FS-REFRIGERATOR	VICTORY	1,985.00	10/17/03			0007	0001	
10	04	Y39128	9916	000180756.B2005	OFF-FINGER PRINT SCANNER	SMITH'S	14,950.00	01/06/06	100	9082306	0007	0001	
10	04	Y41328	9916	3500008582	HLTH-SCALE, WEIGHT/BMI	HEALTH-O-MET	1,375.00	12/17/09	100	9212	0007	0001	
10	04	Y41334	9916	3500008663	HLTH-SCALE, WEIGHT/BMI	HEALTH-O-MET	1,375.00	12/17/09	100	9212	0007	0001	
10	04	Y41340	9916	255010984F	HLTH-BLOOD PRESSURE/BODY	FUTREX INC.	1,375.00	12/17/09	100	9212	0007	0001	
10	04	Y41346	9916	255010389F	HLTH-BLOOD PRESSURE/BODY	FUTREX INC.	1,375.00	12/17/09	100	9212	0007	0001	
10	04	Y43171	9916	349KLXFUT0000196	HLTH-SCALE, WEIGHT/BMI	HEALTH-O-MET	1,100.00	12/15/11	100	9213	0007	0001	
10	04	Y43175	9916	349KLXFUT0000227	HLTH-SCALE, WEIGHT/BMI	HEALTH-O-MET	1,100.00	12/15/11	100	9213	0007	0001	
10	04	Y43182	9916	255011215F	HLTH-BLOOD PRESSURE/BODY	FUTREX INC.	1,100.00	12/15/11	100	9213	0007	0001	
10	04	Y43186	9916	255011318F	HLTH-BLOOD PRESSURE/BODY	FUTREX INC.	1,100.00	12/15/11	100	9213	0007	0001	
10	04	Y43201	9916	349KLXFUT00000006	HLTH-SCALE, WEIGHT/BMI	HEALTH-O-MET	1,100.00	12/15/11	100	9213	0007	0001	
10	04	Y43202	9916	349KLXFUT00000234	HLTH-SCALE, WEIGHT/BMI	HEALTH-O-MET	1,100.00	12/15/11	100	9213	0007	0001	
10	04	Y43204	9916	349KLXFUT00000156	HLTH-SCALE, WEIGHT/BMI	HEALTH-O-MET	1,100.00	02/17/12	100	9213	0007	0001	
10	04	Y43207	9916	349KLXFUT00000240	HLTH-SCALE, WEIGHT/BMI	HEALTH-O-MET	1,100.00	02/17/12	100	9213	0007	0001	
10	04	Y43210	9916	349KLXFUT00000230	HLTH-SCALE, WEIGHT/BMI	HEALTH-O-MET	1,100.00	02/17/12	100	9213	0007	0001	
10	04	Y43211	9916	349KLXFUT00000137	HLTH-SCALE, WEIGHT/BMI	HEALTH-O-MET	1,100.00	02/17/12	100	9213	0007	0001	
10	04	Y43212	9916	255011320F	HLTH-BLOOD PRESSURE/BODY	FUTREX INC.	1,100.00	12/15/11	100	9213	0007	0001	
10	04	Y43213	9916	255011321F	HLTH-BLOOD PRESSURE/BODY	FUTREX INC.	1,100.00	12/15/11	100	9213	0007	0001	
10	04	Y43215	9916	G2550113331F	HLTH-BLOOD PRESSURE/BODY	FUTREX INC.	1,100.00	02/17/12	100	9213	0007	0001	
10	04	Y43218	9916	G255011352F	HLTH-BLOOD PRESSURE/BODY	FUTREX INC.	1,100.00	02/17/12	100	9213	0007	0001	
10	04	Y43221	9916	255010455F	HLTH-BLOOD PRESSURE/BODY	FUTREX INC.	1,100.00	02/17/12	100	9213	0007	0001	
10	04	Y43222	9916	G255011359F	HLTH-BLOOD PRESSURE/BODY	FUTREX INC.	1,100.00	02/17/12	100	9213	0007	0001	
10	04	006190	9916	11059025	FS-MIXER	HOBART	1,187.00	01/01/80	482		0007	0001	
10	04						42,872.00						24
10	09	Y18949	9916	34A07262 RM.31J	A/V-STUDIO KIT - 3 PCS.	PANASONIC	2,408.00	06/18/93	100	941	0007	0001	
10	09	Y20005	9916	3XA00158	A/V-CAMERA,VIDEO	PANASONIC	1,330.00	01/21/94	100	19992	0007	0001	
10	09	Y25369	9916	L7HB00033	A/V-CAMCORDER	PANASONIC	1,175.00	04/24/98	100	17298	0007	0001	
10	09	Y39212	9916	EJY1501W04518003F*	A/V-PROJECTOR, VIDEO	ACER	1,083.00	11/10/05	100	9080906	0007	0001	
10	09	Y40335	9916	139418 RM406A	ESE-MAGNIFIER,VIDEO	CLARITY	2,995.00	10/26/07	400	40608	0007	0001	
10	09						8,991.00						5
10							51,863.00						29
							542,044.00						160

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PY ST	ST	P. R. NUMBER	LOCN	SERIAL NUMBER	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND	PROJECT	BLDG	ROOM	TALLY
01	04	Y10108	9916	1GCCG15Z6H7137596	VEHICLE-VAN, CARGO	CHEVROLET	10,055.00	03/01/87	390		8888	0032	
01	04	Y22361	9916	2B7HB11X9TK146771	VEHICLE-VAN, CARGO	DODGE	14,126.00	05/24/96	100	907331	8888	0056	
01	04	Y22362	9916	2B7HB11X0TK146772	VEHICLE-VAN, CARGO	DODGE	14,126.00	05/24/96	100	907331	8888	0057	
01	04	Y22585	9916	1GTHG39K2TF508234	VEHICLE-VAN, CARGO	GMC	21,048.00	07/19/96	100	907032	8888	0093	
01	04	Y25849	9916	1GCCS14X3WK173321	VEHICLE-TRUCK, PICKUP	CHEVROLET	13,364.00	05/01/98	377	360197	7777	4050	
01	04	Y29303	9916	1GCFG25R1Y1115432	VEHICLE-VAN, CARGO	CHEVROLET	22,052.00	09/17/99	100	907032	8888	0094	
01	04	Y39058	9916	AG0209-123701	VEHICLE-GOLF CART	CLUB CAR	2,850.00	08/26/05	499	FEMADEN	0007	1111	
01	04	Y41633	9916	JK1AFE139B544785	VEHICLE-MULE	KAWASAKI	7,299.00	05/28/10	499	47810	0007	0001	
01	04						104,920.00						8
01	05	Y30698	9007	1GCFG25R1Y1192883	VEHICLE-VAN, CARGO	CHEVROLET	18,693.00	02/25/00	100	907072	8888	0096	
01	05	Y43858	0021	1PY5045DHC006365	VEHICLE-TRACTOR	JOHN DEERE	15,730.00	02/01/13	100	918	00AG	1111	
01	05						34,423.00						2
01	09	Y39655	0141		VEHICLE-ROADSTER KIT CAR	N/A	1,200.00	07/14/06	100	907284	0029	0012	
01	09						1,200.00						1
01	15	Y39952	9050		VEHICLE-LADDER RACK	WEATHERGUARD	2,405.00	02/23/07	100	907032	000N	000N	
01	15						2,405.00						1
01	17	Y31297	9916	1FTNE24L3YHB59180	VEHICLE-VAN, CARGO	FORD MTR CO.	19,882.00	06/30/00	100	907032	8888	0098	
01	17	Y33931	9916	1FTNE24L81HB20297	VEHICLE-VAN, CARGO	FORD MTR CO.	18,900.00	08/17/01	100	907032	8888	0125	
01	17						38,782.00						2
01							181,730.00						14
							181,730.00						14

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PY	P. R.	SERIAL				DELETED								
ST	ST	NUMBER	LOCN	NUMBER	DESCRIPTION	MANUFACTURER	VALUE	ACQ	DATE	FND	PROJECT	BLDG	ROOM	TALLY
01	09	Y19272	9916 A	GEO	PER ON AM HIST	A/V-VIDEO/LASER DISC	N/A	1,191.00	08/13/93	100	941	0007	0001	1
01	09							1,191.00						
01								1,191.00						1
								1,191.00						1

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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	09	Y37867	9916	STAR MATH	DP-SOFTWARE	RENAISSANCE	2,017.00	05/17/04	400	45703	0007	0001	1
NW 09							2,017.00						
NW							2,017.00						1
01 09	09	Y20585	9916	CATALOG PLUS	DP-SOFTWARE	FOLLETT	1,495.00	07/15/94	344	350094	0007	0001	
01 09	09	Y25444	9916	NETWORK LICENSE	DP-SOFTWARE	PINNACLE	4,145.00	05/01/98	100	17298	0007	0001	
01 09	09	Y26439	9916	C.C.C. 27 STATION	DP-SOFTWARE	COMPUTER CUR	72,341.00	09/11/98	400	43698	0007	0001	
01 09	09	Y28664	9916	GRADEBOOK 2	DP-SOFTWARE	EXCELSIOR	1,145.00	08/13/99	100	14802	0007	0001	
01 09	09	Y28869	9916	11 ELEM SITE LICENSE	DP-SOFTWARE	COMPUTER CUR	31,734.00	09/17/99	400	43899	0007	0001	
01 09	09	Y29871	9916	CLASSWORKS GOLD K-6	DP-SOFTWARE	EDUCATIONAL	53,505.00	02/04/00	100	14801	0007	0001	
01 09	09	Y32434	9916	FULLCORE VERSION 5	DP-SOFTWARE	COMPUTER CUR	68,683.00	12/15/00	100	146001	0007	0001	
01 09	09	Y32564	9916	ELEM. SCHOOL CORE	DP-SOFTWARE	COMPUTER CUR	21,479.00	01/12/01	100	9081601	0007	0001	
01 09	09	Y33248	9916	MAYA LICENSES	DP-SOFTWARE	MAYA	1,800.00	08/10/01	400	46801	0007	0001	
01 09	09	Y33250	9916	NETOP SCHOOL V.2.0	DP-SOFTWARE	NETOP	2,193.00	05/25/01	400	46801	0007	0001	
01 09	09	Y33253	9916	EARLY LITERACY KIT	DP-SOFTWARE	STAR	3,105.00	07/20/01	100	17201	0007	0001	
01 09	09	Y33844	9916	BASIC SKILL/ENGLISH	DP-SOFTWARE	TUTORSYSTEMS	10,095.00	08/24/01	499	48901	0007	0001	
01 09	09	Y35229	9916	SUCCESSMAKER 5B	DP-SOFTWARE	COMPUTER CUR	28,500.00	11/08/02	392	350002	0007	0001	
01 09	09	Y35570	9916	STAR MATH	DP-SOFTWARE	RENAISSANCE	1,517.00	02/21/03	100	938	0007	0001	
01 09	09	Y35959	9916	SCAN/TEST PROGRAM	DP-SOFTWARE	STECK-VAUGHN	1,368.00	06/13/03	400	46403	0007	0001	
01 09	09	Y38700	9916	STECK VAUGHN GED	DP-SOFTWARE	N/A	3,263.00	03/11/05	400	46105	0007	0001	
01 09	09	Y38705	9916	TOPS PRO SOFTWARE	DP-SOFTWARE	CASAS	1,198.00	03/24/05	400	46705	0007	0001	
01 09	09	Y38709	9916	94A4-DC15-8CC9-52E3	DP-SOFTWARE	STECK-VAUGHN	3,263.00	03/24/05	400	46505	0007	0001	
01 09	09	Y38755	9916	94A4-DC15-8CC9-52E3	DP-SOFTWARE	HARCOURT	3,263.00	04/15/05	400	46105	0007	0001	
01 09	09	Y38871	9916		DP-SOFTWARE	MAGENTA	1,733.00	06/03/05	100	182	0007	0001	
01 09	09	Y38883	9916	SME SOFTWARE	DP-SOFTWARE	NCS PEARSON	1,900.00	07/29/05	400	45805	0007	0001	
01 09	09	Y38894	9916	PINNACLE MAIN PKG	DP-SOFTWARE	EXCELSIOR	7,851.00	06/03/05	400	45905	0007	0001	
01 09	09	Y38895	0102	PINNACLE ATT VIEWER	DP-SOFTWARE	EXCELSIOR	1,346.00	06/03/05	100	901	0001	0127	
01 09	09	Y38896	0102	PINNACLE PAR INT VIE	DP-SOFTWARE	EXCELSIOR	1,346.00	06/03/05	100	901	0001	0127	
01 09	09	Y39119	9916	SUCCESSMAKER DISTMOD	DP-SOFTWARE	SUCCESSMAKER	1,026.00	10/14/05	100	9080906	0007	0001	
01 09	09	Y39136	9916	SUCCESSMAKER DISTMOD	DP-SOFTWARE	SUCCESSMAKER	1,026.00	10/14/05	100	9080906	0007	0001	
01 09	09	Y39143	9916	SUCCESSMAKER SITE	DP-SOFTWARE	SUCCESSMAKER	7,500.00	10/14/05	100	9080906	0007	0001	
01 09	09	Y39144	9916	SUCCESSMAKER DISTMOD	DP-SOFTWARE	SUCCESSMAKER	1,032.00	10/14/05	100	999	0007	0001	
01 09	09	Y39390	9916	LIT & THE ARTS TOPIC	DP-SOFTWARE	SCHOLASTIC,	6,091.00	04/28/06	100	182	0007	0001	
01 09	09	Y39442	9916	STAR READING 2.3*	DP-SOFTWARE	RENAISSANCE	1,995.00	11/04/05	100	182	0007	0001	
01 09	09	Y39573	9916	READING SOFTWARE LAB	DP-SOFTWARE	EDMARK	1,235.00	05/05/06	400	40406	0007	0001	
01 09	09	Y39748	9916	FCAT SIM GR11 SCIV.5	DP-SOFTWARE	TEST TOOLS	3,525.00	09/08/06	100	14803	0007	0001	
01 09	09	Y40457	9916	GED PRACT.TEST SCAN	DP-SOFTWARE	STECK-VAUGHN	2,617.00	05/30/08	400	46108	0007	0001	
01 09	09	Y41007	9916	MY READING COACH	DP-SOFTWARE	SCHOLASTIC,	2,000.00	04/09/09	100	185	0007	0001	
01 09	09	Y41082	9916	MY READING COACH	DP-SOFTWARE	SCHOLASTIC,	2,000.00	05/15/09	100	185	0007	0001	
01 09	09	Y41121	9916	MY READING COACH	DP-SOFTWARE	SCHOLASTIC,	2,000.00	06/30/09	400	43009	0007	0001	
01 09	09	Y41122	9916	MY READING COACH	DP-SOFTWARE	SCHOLASTIC,	2,000.00	06/30/09	100	185	0007	0001	
01 09	09	Y41322	9916	MY READING COACH	DP-SOFTWARE	SCHOLASTIC,	2,024.00	10/30/09	400	43010	0007	0001	
01 09	09	Y43000	9916	FASTT MATH	DP-SOFTWARE	TOM SNYDER P	4,397.00	07/15/11	100	1120201	0007	0001	
01 09							368,736.00						39
01 15	15	Y44748	9021	AX UPGRADE 7.0	DP-SOFTWARE	BUSSINES SYS	4,300.00	06/27/14	100	902	9033	0315	1
01 15							4,300.00						

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PY	P. R.	SERIAL				DELETED								
ST	ST	NUMBER	LOCN	NUMBER	DESCRIPTION	MANUFACTURER	VALUE	ACQ	DATE	FND	PROJECT	BLDG	ROOM	TALLY
01							373,036.00							40
							375,053.00							41

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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	1
NW	04						4,000.00						1
NW							4,000.00						1
01	02	Y38629	0153	0034661159	DP-COMPUTER	GATEWAY	1,245.00	01/14/05	100	938	0151	0005	
01	02	Y39996	9001	0038940809	DP-COMPUTER	GATEWAY	1,070.00	04/05/07	100	902	0261	0106	
01	02	Y40116	0271	07009E1061	DP-SCANNER	FOLLETT	1,796.00	05/25/07	100	9080307	0001	020G	
01	02	Y40150	0312	0039238374	DP-COMPUTER	GATEWAY	1,079.00	08/03/07	347	350007	PORT	0219	
01	02	Y41721	9001	57WRC1	DP-COMPUTER-LAPTOP	DELL	1,140.00	06/11/10	400	40910	0001	0007	
01	02						6,330.00						5
01	03	Y42316	0231	1CPP8N1 COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0001	0033	
01	03	Y43612	0182	C1MHFCS7DV13	DP-COMPUTER-LAPTOP	APPLE	1,099.00	04/13/12	100	903	0005	510A	
01	03						2,119.00						2
01	04	Y15200	9916		DP-WORK STATION	GULF COAST C	1,500.00	06/28/91	715	715	0007	0001	
01	04	Y32837	9916	B9M0071973C	DP-PROJECTOR, MULTIMEDIA	EPSON	4,304.00	01/19/01	100	14600	0007	0001	
01	04	Y34490	9916	ABHR15200Q	DP-PROJECTOR, DATA	INFOCUS	1,875.00	04/26/02	100	182	0007	0001	
01	04	Y37695	9916	4400065NZ	DP-PROJECTOR, LCD, PORTABL	NEC	3,480.00	05/28/04	100	172	0007	0001	
01	04	Y40132	9916	9379022	DP-TESTER, NETWORK	FLUKE	1,463.00	07/20/07	100	907331	0007	0001	
01	04	Y40133	9916	9442205	DP-TESTER, NETWORK	FLUKE	1,463.00	07/20/07	100	907331	0007	0001	
01	04	Y40134	9916	9442201	DP-TESTER, NETWORK	FLUKE	1,463.00	07/20/07	100	907331	0007	0001	
01	04	Y40135	9916	9442202	DP-TESTER, NETWORK	FLUKE	1,463.00	07/20/07	100	907331	0007	0001	
01	04	Y40136	9916	9442203	DP-TESTER, NETWORK	FLUKE	1,463.00	07/20/07	100	907331	0007	0001	
01	04	Y40137	9916	9444005	DP-TESTER, NETWORK	FLUKE	1,463.00	07/20/07	100	907331	0007	0001	
01	04	Y40138	9916	9422214	DP-TESTER, NETWORK	FLUKE	1,463.00	07/20/07	100	907331	0007	0001	
01	04	Y40140	9916	9379024	DP-TESTER, NETWORK	FLUKE	1,463.00	07/20/07	100	907331	0007	0001	
01	04	Y40289	9916	MY6B12C042	DP-PRINTER, PHOTO	HEWLETT/PACK	3,314.00	12/21/07	400	46807	0007	0001	
01	04	Y40864	9916	10815	DP-VISITOR SECURITY SYST	SOUTHERN SPE	7,500.00	02/15/08	810		0007	0001	
01	04	Y41101	9916	M82ID00321	DP-DVD RECORDER	ESYNC	1,234.00	06/05/09	100	16109	0007	0001	
01	04	Y41884	9916		DP-CABINET, CHARGER	BRETTFORD	1,264.00	09/24/10	100	907074	0007	0001	
01	04	Y42772	9916		DP-CABINET, CHARGER	BRETTFORD	1,264.00	05/06/11	434	ST47311	0007	0001	
01	04	Y43041	9916		DP-CABINET, CHARGER	BRETTFORD	1,264.00	09/16/11	434	ST47311	0007	0001	
01	04	Y43042	9916		DP-CABINET, CHARGER	BRETTFORD	1,264.00	09/16/11	434	ST47311	0007	0001	
01	04	Y43043	9916		DP-CABINET, CHARGER	BRETTFORD	1,264.00	09/16/11	434	ST47311	0007	0001	
01	04	Y43044	9916		DP-CABINET, CHARGER	BRETTFORD	1,264.00	09/16/11	434	ST47311	0007	0001	
01	04	Y43045	9916		DP-CABINET, CHARGER	BRETTFORD	1,264.00	09/16/11	434	ST47311	0007	0001	
01	04	Y43046	9916		DP-CABINET, CHARGER	BRETTFORD	1,264.00	09/16/11	434	ST47311	0007	0001	
01	04	Y43047	9916		DP-CABINET, CHARGER	BRETTFORD	1,264.00	09/16/11	434	ST47311	0007	0001	
01	04	Y43048	9916		DP-CABINET, CHARGER	BRETTFORD	1,264.00	09/16/11	434	ST47311	0007	0001	
01	04	Y43049	9916		DP-CABINET, CHARGER	BRETTFORD	1,264.00	09/16/11	434	ST47311	0007	0001	
01	04	Y43059	9916		DP-CABINET, CHARGER	BRETTFORD	1,264.00	09/02/11	371	350012	0007	0001	
01	04	Y43060	9916		DP-CABINET, CHARGER	BRETTFORD	1,264.00	09/02/11	379	350009	0007	0001	
01	04	Y43100	9916		DP-CABINET, CHARGER	BRETTFORD	1,200.00	09/02/11	100	907074	0007	0001	
01	04	Y43193	9916		DP-CABINET, CHARGER	MANUFACT N/A	1,264.00	12/09/11	100	907074	0007	0001	
01	04	Y43195	9916		DP-CABINET, CHARGER	MANUFACT N/A	1,200.00	12/09/11	100	907074	0007	0001	
01	04	Y43196	9916		DP-CABINET, CHARGER	MANUFACT N/A	1,200.00	12/09/11	100	907074	0007	0001	

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PY ST	ST	P. R. NUMBER	LOCN	SERIAL NUMBER	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND	PROJECT	BLDG	ROOM	TALLY
01	04	Y43197	9916	NONE	COW32 DP-CABINET, CHARGER	MANUFACT N/A	1,200.00	12/09/11	100	907074	0007	0001	
01	04	Y43198	9916		COW31 DP-CABINET, CHARGER	MANUFACT N/A	1,200.00	12/09/11	100	907074	0007	0001	
01	04						58,607.00						34
01	09	Y18885	9916	USBC128328	DP-PRINTER, LASER	HEWLETT/PACK	1,871.00	04/01/93	100	941	0007	0001	
01	09	Y19860	9916	USBC237897	DP-PRINTER, LASER	HEWLETT/PACK	1,214.00	12/10/93	100	902	0007	0001	
01	09	Y22485	9916	ATL528030	DP-COMPUTER	ASI	1,048.00	06/21/96	100	14596	0007	0001	
01	09	Y22745	9916	ATL530215	DP-COMPUTER	ASI	1,045.00	08/23/96	100	907331	0007	0001	
01	09	Y23812	9916	USKB033223	DP-PRINTER, LASER	HEWLETT/PACK	1,300.00	02/07/97	499	490963	0007	0001	
01	09	Y24374	9916	USKC091743	DP-PRINTER, LASER	HEWLETT/PACK	1,055.00	07/18/97	100	902	0007	0001	
01	09	Y26444	9916	98081197	DP-COMPUTER	INNOVATIVE T	1,275.00	09/04/98	810		0007	0001	
01	09	Y30587	9916	RO160122	DP-COMPUTER-LAPTOP	FUJITSU	6,020.00	03/24/00	100	17200	0007	0001	
01	09	Y31019	9916	DLP52703	LIB-SCANNER, LASER PHD	FOLLETT	1,602.00	06/09/00	100	17200	0007	0001	
01	09	Y31088	9916	00061063	DP-COMPUTER	INNOVATIVE T	2,965.00	07/21/00	100	902	0007	0001	
01	09	Y31309	9916	BVH00190527-(CON'T)-	DP-COMPUTER-LAPTOP	GATEWAY	2,506.00	08/11/00	499	49000	0007	0001	
01	09	Y31341	9916	87GEB	DP-COMPUTER-LAPTOP	DELL	2,365.00	08/04/00	393	360000	0007	0001	
01	09	Y31440	9916	00081440	DP-COMPUTER	INNOVATIVE T	1,100.00	08/25/00	400	43800	0007	0001	
01	09	Y31951	9916	00113085	DP-COMPUTER	INNOVATIVE T	1,127.00	12/08/00	393	360201	0007	0001	
01	09	Y32409	9916	00123523	DP-COMPUTER	INNOVATIVE T	1,065.00	01/19/01	393	360201	0007	0001	
01	09	Y32410	9916	00123519	DP-COMPUTER	INNOVATIVE T	1,065.00	01/19/01	393	360201	0007	0001	
01	09	Y32412	9916	00123513	DP-COMPUTER	INNOVATIVE T	1,065.00	01/19/01	393	360201	0007	0001	
01	09	Y32415	9916	00123524	DP-COMPUTER	INNOVATIVE T	1,065.00	01/19/01	393	360201	0007	0001	
01	09	Y32416	9916	00123520	DP-COMPUTER	INNOVATIVE T	1,065.00	01/19/01	393	360201	0007	0001	
01	09	Y32427	9916	00123514	DP-COMPUTER	INNOVATIVE T	1,065.00	01/19/01	393	360201	0007	0001	
01	09	Y32519	9916	(1)-BVA10341226;	DP-COMPUTER-LAPTOP	GATEWAY	2,686.00	01/12/01	400	46301	0007	0001	
01	09	Y32952	9916	0022573438	DP-COMPUTER-LAPTOP	GATEWAY	2,588.00	03/16/01	499	49000	0007	0001	
01	09	Y32980	9916	01020438	DP-COMPUTER	INNOVATIVE T	1,220.00	04/06/01	100	902	0007	0001	
01	09	Y33220	9916	USJNK09478	RM200A DP-PRINTER, LASER JET	HEWLETT/PACK	1,081.00	01/11/02	100	918	0007	0001	
01	09	Y33232	9916	7PSYK01	DP-SERVER	DELL	4,866.00	05/25/01	100	17201	0007	0001	
01	09	Y33364	9916	BDB31250015	DP-COMPUTER-LAPTOP	GATEWAY	2,368.00	07/13/01	100	918	0007	0001	
01	09	Y33407	9916	01060779	DP-SERVER	INNOVATIVE T	5,328.00	07/27/01	100	907331	0007	0001	
01	09	Y33533	9916	01081443	DP-COMPUTER	INNOVATIVE T	1,290.00	07/13/01	100	907019	0007	0001	
01	09	Y33968	9916	USGNJ18095	DP-PRINTER, LASER JET	HEWLETT/PACK	1,081.00	11/30/01	100	918	0007	0001	
01	09	Y34359	9916	02010127	DP-SERVER	INNOVATIVE T	2,255.00	03/01/02	400	46802	0007	0001	
01	09	Y34414	9916	BQB02053125	RM22P DP-COMPUTER-LAPTOP	GATEWAY	1,519.00	03/08/02	499	49001	0007	0001	
01	09	Y34427	9916	BQB02132513	DP-COMPUTER-LAPTOP	GATEWAY	1,599.00	05/10/02	499	40701	0007	0001	
01	09	Y34820	9916	00032801	DP-COMPUTER	INNOVATIVE T	1,452.00	07/01/01			0007	0001	
01	09	Y34915	9916	0027333526	DP-COMPUTER-LAPTOP	GATEWAY	1,841.00	07/12/02	100	902	0007	0001	
01	09	Y34986	9916	02070682	DP-COMPUTER	INNOVATIVE T	1,037.00	08/02/02	100	907331	0007	0001	
01	09	Y34987	9916	02070683	DP-COMPUTER	INNOVATIVE T	1,037.00	08/02/02	100	907331	0007	0001	
01	09	Y35004	9916	02070700	DP-COMPUTER	INNOVATIVE T	1,037.00	08/02/02	100	907331	0007	0001	
01	09	Y35006	9916	02070702	DP-COMPUTER	INNOVATIVE T	1,037.00	08/02/02	100	907331	0007	0001	
01	09	Y35030	9916	0027778647	DP-COMPUTER-LAPTOP	GATEWAY	1,949.00	08/16/02	100	901	0007	0001	
01	09	Y35040	9916	02080774	DP-SERVER	INNOVATIVE T	2,810.00	09/27/02	100	199	0007	0001	
01	09	Y35146	9916	02090844	DP-SERVER	INNOVATIVE T	2,390.00	10/04/02	393	360201	0007	0001	
01	09	Y35214	9916	ECHK2331214	DP-SERVER	INNOVATIVE T	7,413.00	10/11/02	100	907331	0007	0001	
01	09	Y35215	9916	ECHK2302376	DP-SERVER	INNOVATIVE T	7,413.00	10/11/02	100	907331	0007	0001	
01	09	Y35340	9916	0028814440	DP-COMPUTER-LAPTOP	GATEWAY	2,103.00	11/15/02	100	902	0007	0001	

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PY ST	ST	P. R. NUMBER	LOCN	SERIAL NUMBER	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND	PROJECT	BLDG	ROOM	TALLY
01	09	Y35357	9916	02111072	DP-COMPUTER	INNOVATIVE T	1,330.00	12/13/02	400	42703	0007	0001	
01	09	Y35495	9916	03010043	DP-COMPUTER	INNOVATIVE T	1,427.00	02/14/03	100	999	0007	0001	
01	09	Y35552	9916	03010044	DP-COMPUTER	INNOVATIVE T	1,016.00	02/14/03	100	918	0007	0001	
01	09	Y35582	9916	KRBA9601286A5D752CR0	DP-COMPUTER-LAPTOP	GATEWAY	1,999.00	03/28/03	499	40702	0007	0001	
01	09	Y35583	9916	USBNL12103	DP-PRINTER, LASER JET	HEWLETT/PACK	1,920.00	02/28/03	100	901	0007	0001	
01	09	Y35622	9916	03030299	DP-COMPUTER	INNOVATIVE T	1,031.00	04/11/03	400	44403	0007	0001	
01	09	Y35623	9916	03030304	DP-COMPUTER	INNOVATIVE T	1,031.00	04/11/03	400	44403	0007	0001	
01	09	Y35624	9916	03030306	DP-COMPUTER	INNOVATIVE T	1,031.00	04/11/03	400	44403	0007	0001	
01	09	Y35630	9916	03030311	DP-COMPUTER	INNOVATIVE T	1,031.00	04/11/03	400	44403	0007	0001	
01	09	Y35632	9916	03030314	DP-COMPUTER	INNOVATIVE T	1,031.00	04/11/03	400	44403	0007	0001	
01	09	Y35633	9916	03030303	DP-COMPUTER	INNOVATIVE T	1,031.00	04/11/03	400	44403	0007	0001	
01	09	Y35635	9916	03030301	DP-COMPUTER	INNOVATIVE T	1,031.00	04/11/03	400	44403	0007	0001	
01	09	Y35686	9916	0029828151	DP-COMPUTER-LAPTOP	GATEWAY	1,406.00	03/28/03	100	907072	0007	0001	
01	09	Y35708	9916	S010032026	DP-PROJECTOR, LCD	SONY	1,609.00	04/11/03	100	901	0007	0001	
01	09	Y35726	9916	03030360	DP-COMPUTER	INNOVATIVE T	1,031.00	04/11/03	400	43003	0007	0001	
01	09	Y35730	9916	03030363	DP-COMPUTER	INNOVATIVE T	1,031.00	04/11/03	400	43003	0007	0001	
01	09	Y35767	9916	0029825087	DP-COMPUTER-LAPTOP	GATEWAY	1,918.00	04/11/03	100	905	0007	0001	
01	09	Y35869	9916	0030066613	DP-COMPUTER-LAPTOP	GATEWAY	2,286.00	05/16/03	100	905	0007	0001	
01	09	Y35892	9916	03040531	DP-COMPUTER	INNOVATIVE T	1,112.00	05/09/03	100	905	0007	0001	
01	09	Y35893	9916	03050601	DP-SERVER	INNOVATIVE T	7,120.00	05/30/03	100	140	0007	0001	
01	09	Y35975	9916	03050602	DP-COMPUTER	INNOVATIVE T	1,070.00	06/20/03	100	902	0007	0001	
01	09	Y35978	9916	03050605	DP-COMPUTER	INNOVATIVE T	1,070.00	06/20/03	100	902	0007	0001	
01	09	Y36114	9916	S010024477A	DP-PROJECTOR, LCD	SONY	1,600.00	06/27/03	100	918	0007	0001	
01	09	Y36435	9916	03070919	DP-SERVER	INNOVATIVE T	6,855.00	08/08/03	100	907331	0007	0001	
01	09	Y36472	9916	0031865344	DP-COMPUTER-LAPTOP	GATEWAY	1,773.00	09/12/03	400	42004	0007	0001	
01	09	Y36566	9916	0032695662	DP-COMPUTER-LAPTOP	GATEWAY	2,378.00	12/18/03	100	199	0007	0001	
01	09	Y36673	9916	0032974603	DP-COMPUTER-LAPTOP	GATEWAY	1,870.00	04/02/04	499	40703	0007	0001	
01	09	Y36685	9916	0032695786	DP-COMPUTER-LAPTOP	GATEWAY	1,618.00	01/09/04	343	350003	0007	0001	
01	09	Y36876	9916	R400716A	DP-PROJECTOR, LCD	CANON	1,110.00	01/23/04	100	199	0007	0001	
01	09	Y36898	9916	0033952096	DP-COMPUTER	GATEWAY	1,465.00	08/27/04	100	907165	0007	0001	
01	09	Y36924	9916	0032922706	DP-SERVER, RACKMOUNT	GATEWAY	3,949.00	03/26/04	100	907331	0007	0001	
01	09	Y36926	9916	0032924010	DP-SERVER, RACKMOUNT	GATEWAY	3,921.00	03/26/04	100	907331	0007	0001	
01	09	Y37022	9916	0032913401	DP-COMPUTER-LAPTOP	GATEWAY	1,919.00	03/12/04	100	905	0007	0001	
01	09	Y37041	9916	1HQ7J41	DP-COMPUTER-LAPTOP	DELL	1,868.00	04/09/04	100	901	0007	0001	
01	09	Y37285	9916	0033851208	DP-COMPUTER-LAPTOP	GATEWAY	1,643.00	09/10/04	100	907165	0007	0001	
01	09	Y37312	9916	0033182648	DP-COMPUTER	GATEWAY	1,325.00	05/28/04	100	938	0007	0001	
01	09	Y37362	9916	0033231313	DP-SERVER	GATEWAY	1,916.00	06/11/04	100	172	0007	0001	
01	09	Y37617	9916	0033222836	DP-SERVER	GATEWAY	2,452.00	06/04/04	400	46804	0007	0001	
01	09	Y37619	9916	0034139512	DP-COMPUTER-LAPTOP	GATEWAY	1,623.00	08/13/04	400	44404	0007	0001	
01	09	Y37868	9916	0033262784	DP-COMPUTER-LAPTOP	GATEWAY	1,558.00	06/11/04	400	46804	0007	0001	
01	09	Y37933	9916	0033890795	DP-COMPUTER	GATEWAY	1,230.00	07/16/04	100	907165	0007	0001	
01	09	Y37942	9916	0033985163	DP-SERVER	GATEWAY	2,306.00	08/20/04	400	45404	0007	0001	
01	09	Y38374	9916	0034178302	DP-COMPUTER	GATEWAY	1,065.00	09/10/04	100	901	0007	0001	
01	09	Y38375	9916	0034178303	DP-COMPUTER	GATEWAY	1,065.00	09/10/04	100	901	0007	0001	
01	09	Y38376	9916	0034178304	DP-COMPUTER	GATEWAY	1,065.00	09/10/04	100	901	0007	0001	
01	09	Y38384	9916	0034188941	DP-COMPUTER	GATEWAY	1,015.00	09/10/04	100	905	0007	0001	
01	09	Y38388	9916	0034178315	DP-COMPUTER	GATEWAY	1,065.00	09/10/04	100	905	0007	0001	
01	09	Y38389	9916	0034072997	DP-COMPUTER	GATEWAY	1,115.00	09/10/04	100	905	0007	0001	

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PY ST	ST	P. R. NUMBER	LOCN	SERIAL NUMBER	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND	PROJECT	BLDG	ROOM	TALLY
01	09	Y38513	9916	0034511085	DP-SERVER	GATEWAY	2,284.00	05/13/05	400	40605	0007	0001	
01	09	Y38516	9916	0034313214	DP-COMPUTER-LAPTOP	GATEWAY	1,514.00	10/15/04	100	905	0007	0001	
01	09	Y38519	9916	0034342767	DP-COMPUTER	GATEWAY	1,005.00	10/22/04	100	902	0007	0001	
01	09	Y38531	9916	0034500425	DP-SERVER	GATEWAY	2,840.00	01/14/05	100	907331	0007	0001	
01	09	Y38538	9916	0034351931	DP-COMPUTER	GATEWAY	1,210.00	10/29/04	100	199	0007	0001	
01	09	Y38543	9916	0034351936	DP-COMPUTER	GATEWAY	1,210.00	10/29/04	100	199	0007	0001	
01	09	Y38557	9916	0034351942	DP-COMPUTER	GATEWAY	1,245.00	10/29/04	100	199	0007	0001	
01	09	Y38562	9916	0034511084	DP-SERVER	GATEWAY	2,313.00	02/11/05	100	901	0007	0001	
01	09	Y38563	9916	0034359109	DP-COMPUTER	GATEWAY	1,040.00	11/19/04	100	902	0007	0001	
01	09	Y38568	9916	0034511086	DP-SERVER	GATEWAY	2,429.00	01/21/05	400	938	0007	0001	
01	09	Y38611	9916	0034763002	DP-COMPUTER	GATEWAY	1,075.00	02/25/05	100	907331	0007	0001	
01	09	Y38613	9916	0034763004	DP-COMPUTER	GATEWAY	1,075.00	02/25/05	100	907331	0007	0001	
01	09	Y38614	9916	0034763005	DP-COMPUTER	GATEWAY	1,075.00	02/25/05	100	907331	0007	0001	
01	09	Y38617	9916	0034763008	DP-COMPUTER	GATEWAY	1,075.00	02/25/05	100	907331	0007	0001	
01	09	Y38621	9916	0034667117	DP-COMPUTER	GATEWAY	1,325.00	01/14/05	100	938	0007	0001	
01	09	Y38622	9916	0034667118	DP-COMPUTER	GATEWAY	1,325.00	01/14/05	100	938	0007	0001	
01	09	Y38623	9916	0034667119	DP-COMPUTER	GATEWAY	1,245.00	01/14/05	100	938	0007	0001	
01	09	Y38624	9916	0034661154	DP-COMPUTER	GATEWAY	1,325.00	01/14/05	100	938	0007	0001	
01	09	Y38625	9916	0034661155	DP-COMPUTER	GATEWAY	1,325.00	01/14/05	100	938	0007	0001	
01	09	Y38626	9916	0034661156	DP-COMPUTER	GATEWAY	1,245.00	01/14/05	100	938	0007	0001	
01	09	Y38627	9916	0034661157	DP-COMPUTER	GATEWAY	1,245.00	01/14/05	100	938	0007	0001	
01	09	Y38628	9916	0034661158	DP-COMPUTER	GATEWAY	1,245.00	01/14/05	100	938	0007	0001	
01	09	Y38631	9916	0034755524	DP-COMPUTER-LAPTOP	GATEWAY	1,380.00	04/08/05	499	49004I	0007	0001	
01	09	Y38652	9916	0038976701	DP-COMPUTER-LAPTOP	GATEWAY	1,344.00	04/05/07	100	999	0007	0001	
01	09	Y38662	9916	0034866071	DP-COMPUTER	GATEWAY	1,379.00	02/25/05	100	905	0007	0001	
01	09	Y38663	9916	0034866072	DP-COMPUTER	GATEWAY	1,379.00	02/25/05	100	905	0007	0001	
01	09	Y38664	9916	0034866073	DP-COMPUTER	GATEWAY	1,379.00	02/25/05	100	905	0007	0001	
01	09	Y38666	9916	0034866075	DP-COMPUTER	GATEWAY	1,379.00	02/25/05	100	905	0007	0001	
01	09	Y38667	9916	0034866076	DP-COMPUTER	GATEWAY	1,379.00	02/25/05	100	905	0007	0001	
01	09	Y38678	9916	0034801800	DP-COMPUTER	GATEWAY	1,075.00	07/01/06	810		0007	0001	
01	09	Y38694	9916	0034938715	DP-COMPUTER-LAPTOP	GATEWAY	1,315.00	03/18/05	100	907072	0007	0001	
01	09	Y38710	9916	0035000083	DP-COMPUTER-LAPTOP	GATEWAY	1,450.00	04/15/05	400	46805	0007	0001	
01	09	Y38715	9916	0035000162	DP-COMPUTER-LAPTOP	GATEWAY	1,490.00	04/15/05	100	199	0007	0001	
01	09	Y38717	9916	0034984753	DP-SERVER	GATEWAY	2,574.00	05/13/05	400	46805	0007	0001	
01	09	Y38736	9916	0035022841	DP-COMPUTER-LAPTOP	GATEWAY	1,375.00	04/22/05	400	42005	0007	0001	
01	09	Y38749	9916	0035061545	DP-SERVER	GATEWAY	2,529.00	05/13/05	100	199	0007	0001	
01	09	Y38751	9916	0035051086	DP-COMPUTER-LAPTOP	GATEWAY	1,490.00	04/29/05	100	999	0007	0001	
01	09	Y38822	9916	0035406163	DP-COMPUTER-LAPTOP	GATEWAY	1,389.00	06/03/05	100	199	0007	0001	
01	09	Y38823	9916	0035406164	DP-COMPUTER-LAPTOP	GATEWAY	1,389.00	06/03/05	100	199	0007	0001	
01	09	Y38833	9916	0035392753	DP-SERVER	GATEWAY	2,429.00	07/18/05	100	907072	0007	0001	
01	09	Y38836	9916	0035390756	DP-SERVER	GATEWAY	2,429.00	05/20/05	100	907072	0007	0001	
01	09	Y38873	9916	0035438972	DP-COMPUTER-LAPTOP	GATEWAY	1,464.00	06/17/05	400	40405	0007	0001	
01	09	Y38877	9916	0035473898	DP-COMPUTER	GATEWAY	1,139.00	06/17/05	400	46605	0007	0001	
01	09	Y38878	9916	0035473899	DP-COMPUTER	GATEWAY	1,069.00	06/17/05	400	46605	0007	0001	
01	09	Y38915	9916	0035510872	DP-SERVER	GATEWAY	2,429.00	11/18/05	100	199	0007	0001	
01	09	Y38929	9916	0035519568	DP-COMPUTER-LAPTOP	GATEWAY	1,479.00	07/18/05	400	42005	0007	0001	
01	09	Y38931	9916	0035519570	DP-COMPUTER-LAPTOP	GATEWAY	1,479.00	07/18/05	400	42005	0007	0001	
01	09	Y38947	9916	0035533687	DP-SERVER	GATEWAY	2,429.00	07/29/05	100	907072	0007	0001	

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PY ST	ST	P. R. NUMBER	LOCN	SERIAL NUMBER	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND	PROJECT	BLDG	ROOM	TALLY
01	09	Y38950	9916	0035545660	DP-COMPUTER-LAPTOP	GATEWAY	1,524.00	07/18/05	400	40105	0007	0001	
01	09	Y38961	9916	0035571017	DP-COMPUTER	GATEWAY	1,029.00	07/29/05	400	40605	0007	0001	
01	09	Y38986	9916	0035661253	DP-COMPUTER-LAPTOP	GATEWAY	1,486.00	08/12/05	100	999	0007	0001	
01	09	Y38987	9916	0034548768	DP-SERVER	GATEWAY	2,429.00	11/05/04	810		0007	0001	
01	09	Y39019	9916	0035768172	DP-COMPUTER-LAPTOP	GATEWAY	1,514.00	09/16/05	100	901	0007	0001	
01	09	Y39116	9003	2CE52607G5	DP-COMPUTER-LAPTOP	HEWLETT/PACK	1,518.00	09/23/05	499	FEMADEN	0002	0018	
01	09	Y39140	9916	0035940110	DP-COMPUTER	GATEWAY	1,194.00	10/28/05	100	902	0007	0001	
01	09	Y39171	9916	0035995119	DP-SERVER, RACKMOUNT	GATEWAY	2,849.00	11/18/05	100	172	0007	0001	
01	09	Y39180	9916	0035995120	DP-SERVER, RACKMOUNT	GATEWAY	2,849.00	11/18/05	100	172	0007	0001	
01	09	Y39186	9916	0035995125	DP-SERVER, RACKMOUNT	GATEWAY	2,849.00	11/18/05	100	172	0007	0001	
01	09	Y39192	9916	0036015352	DP-SERVER, RACKMOUNT	GATEWAY	4,398.00	12/16/05	100	172	0007	0001	
01	09	Y39197	9916	ZA0542019388	DP-MONITOR, FLAT PANEL	APC	1,099.00	01/13/06	100	172	0007	0001	
01	09	Y39218	9916	0036049759	DP-SERVER	GATEWAY	2,429.00	11/23/05	100	9080906	0007	0001	
01	09	Y39243	9916	0036034304	DP-COMPUTER	GATEWAY	1,193.00	11/10/05	400	46806	0007	0001	
01	09	Y39247	9916	0036038699	DP-COMPUTER, TABLET PC	GATEWAY	1,399.00	12/01/05	499	FEMADEN	0007	0001	
01	09	Y39248	9916	0036038698	DP-COMPUTER-LAPTOP	GATEWAY	1,424.00	12/01/05	499	FEMADEN	0007	0001	
01	09	Y39269	9916	0036079268	DP-COMPUTER-LAPTOP	GATEWAY	1,322.00	01/06/06	100	9080906	0007	0001	
01	09	Y39270	9916	0036079269	DP-COMPUTER-LAPTOP	GATEWAY	1,322.00	01/06/06	100	9080906	0007	0001	
01	09	Y39271	9916	0036079270	DP-COMPUTER-LAPTOP	GATEWAY	1,322.00	01/06/06	100	9080906	0007	0001	
01	09	Y39275	9916	0036113238	DP-COMPUTER-LAPTOP	GATEWAY	1,514.00	02/03/06	100	918	0007	0001	
01	09	Y39285	9916	0036130267	DP-COMPUTER	GATEWAY	1,259.00	03/10/06	400	46806	0007	0001	
01	09	Y39305	9916	0036294211	DP-COMPUTER-LAPTOP	GATEWAY	1,599.00	01/20/06	100	905	0007	0001	
01	09	Y39310	9916	0036298374	DP-SERVER	GATEWAY	2,429.00	03/10/06	100	9080906	0007	0001	
01	09	Y39323	9916	0036319403	DP-SERVER, RACKMOUNT	GATEWAY	3,074.00	02/10/06	100	172	0007	0001	
01	09	Y39327	9916	0036319404	DP-SERVER, RACKMOUNT	GATEWAY	3,074.00	02/10/06	100	172	0007	0001	
01	09	Y39328	9916	0036319398	DP-SERVER, RACKMOUNT	GATEWAY	3,074.00	02/10/06	100	172	0007	0001	
01	09	Y39332	9916	0036319402	DP-SERVER, RACKMOUNT	GATEWAY	3,074.00	02/10/06	100	172	0007	0001	
01	09	Y39346	9916	0036319415	DP-SERVER, RACKMOUNT	GATEWAY	3,699.00	02/10/06	100	172	0007	0001	
01	09	Y39348	9916	0036319417	DP-SERVER, RACKMOUNT	GATEWAY	3,699.00	02/10/06	100	172	0007	0001	
01	09	Y39356	9916	0036319427	DP-SERVER, RACKMOUNT	GATEWAY	3,699.00	02/10/06	100	172	0007	0001	
01	09	Y39384	9916	0036385787	DP-COMPUTER-LAPTOP	GATEWAY	1,384.00	02/17/06	400	43006	0007	0001	
01	09	Y39385	9916	036385788	DP-COMPUTER-LAPTOP	GATEWAY	1,384.00	02/17/06	400	43006	0007	0001	
01	09	Y39398	9916	0036419291	DP-SERVER, RACKMOUNT	GATEWAY	2,429.00	04/13/06	100	9080906	0007	0001	
01	09	Y39401	9916	0036419294	DP-SERVER, RACKMOUNT	GATEWAY	2,429.00	04/13/06	100	9080906	0007	0001	
01	09	Y39405	9916	06-64-2	DP-COMPUTER	HATCH	2,016.00	04/13/06	499	49005	0007	0001	
01	09	Y39407	9916	NONE	DP-COMPUTER	HATCH	2,016.00	04/13/06	499	49005	0007	0001	
01	09	Y39418	9916	0036446241	DP-COMPUTER	GATEWAY	1,623.00	03/24/06	100	199	0007	0001	
01	09	Y39470	9916	Y2FW67EAF3400	DP-SWITCH, 24-PORT	3COM	1,449.00	05/05/06	100	9082106	0007	0001	
01	09	Y39548	9916	0036566806	DP-COMPUTER	GATEWAY	1,199.00	05/05/06	400	46806	0007	0001	
01	09	Y39549	9916	0036566807	DP-COMPUTER	GATEWAY	1,199.00	05/05/06	400	46806	0007	0001	
01	09	Y39599	9916	0036651191	DP-COMPUTER	GATEWAY	1,073.00	06/02/06	100	901	0007	0001	
01	09	Y39610	9916	0036671327	DP-COMPUTER-LAPTOP	GATEWAY	1,299.00	06/16/06	100	901	0007	0001	
01	09	Y39619	9916	0036698493	DP-COMPUTER	GATEWAY	1,063.00	06/23/06	400	40606	0007	0001	
01	09	Y39620	9916	0036698494	DP-COMPUTER	GATEWAY	1,063.00	06/23/06	400	40606	0007	0001	
01	09	Y39624	9916	0036698498	DP-COMPUTER	GATEWAY	1,063.00	06/23/06	400	40606	0007	0001	
01	09	Y39657	9916	0036738973	DP-SERVER	GATEWAY	4,399.00	10/27/06	100	907331	0007	0001	
01	09	Y39678	9916	0036760038	DP-COMPUTER-LAPTOP	GATEWAY	1,019.00	07/14/06	100	182	0007	0001	
01	09	Y39699	9916	0036802138	DP-COMPUTER	GATEWAY	1,193.00	07/28/06	100	902	0007	0001	

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PY ST	ST	P. R. NUMBER	LOCN	SERIAL NUMBER	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND	PROJECT	BLDG	ROOM	TALLY
01	09	Y39701	9916	0036738240	DP-COMPUTER-LAPTOP	GATEWAY	1,299.00	07/01/05	810			0007	0001
01	09	Y39731	9916	0036933539	DP-COMPUTER-LAPTOP	GATEWAY	1,364.00	09/08/06	100	901		0007	0001
01	09	Y39732	9916	0036933540	DP-COMPUTER-LAPTOP	MANUFACT N/A	1,364.00	09/08/06	100	901		0007	0001
01	09	Y39733	9916	0036933541	DP-COMPUTER-LAPTOP	MANUFACT N/A	1,364.00	09/08/06	100	901		0007	0001
01	09	Y39762	9916	0037075781	DP-COMPUTER-LAPTOP	GATEWAY	1,294.00	09/15/06	400	43006		0007	0001
01	09	Y39785	9916	0037127487	DP-COMPUTER-LAPTOP	GATEWAY	1,544.00	10/13/06	100	199		0007	0001
01	09	Y39803	9916	0036935154	DP-COMPUTER-LAPTOP	GATEWAY	1,449.00	08/31/06	810			0007	0001
01	09	Y39847	9916	0037254314	DP-COMPUTER, TABLET PC	GATEWAY	1,787.00	12/15/06	100	905		0007	0001
01	09	Y39848	9916	0037254315	DP-COMPUTER, TABLET PC	GATEWAY	1,787.00	12/15/06	100	905		0007	0001
01	09	Y39851	0131	0038917926	DP-COMPUTER	GATEWAY	1,183.00	03/23/07	499	49006		0007	023E
01	09	Y39868	9916	0037230515	DP-SERVER	GATEWAY	2,569.00	10/18/06	810			0007	0001
01	09	Y39874	9916	0037311139	DP-COMPUTER, TABLET PC	GATEWAY	1,614.00	01/12/07	100	918		0007	0001
01	09	Y39875	9916	0038088180	DP-COMPUTER	GATEWAY	1,152.00	01/19/07	100	905		0007	0001
01	09	Y39895	9916	0038644529	DP-COMPUTER-LAPTOP	GATEWAY	1,344.00	02/09/07	100	907072		0007	0001
01	09	Y39902	9916	07-105-1	DP-COMPUTER	HATCH	1,999.00	02/23/07	499	49006		0007	0001
01	09	Y39922	9916	0038905460	DP-COMPUTER, TABLET PC	GATEWAY	1,683.00	03/02/07	100	199		0007	0001
01	09	Y39931	9916	0038923596	DP-COMPUTER	GATEWAY	1,000.00	03/09/07	100	901		0007	0001
01	09	Y39945	9916	0038921175	DP-COMPUTER, TABLET PC	GATEWAY	1,881.00	03/23/07	499	40706		0007	0001
01	09	Y39948	9916	0038934167	DP-COMPUTER-LAPTOP	GATEWAY	1,549.00	03/23/07	100	907072		0007	0001
01	09	Y39953	9916	0038934469	DP-COMPUTER-LAPTOP	GATEWAY	1,523.00	03/23/07	100	9080907		0007	0001
01	09	Y39954	9916	0038934470	DP-COMPUTER-LAPTOP	GATEWAY	1,523.00	03/23/07	100	9080907		0007	0001
01	09	Y39955	9916	0038934471	DP-COMPUTER-LAPTOP	GATEWAY	1,523.00	03/23/07	100	9080907		0007	0001
01	09	Y39957	9916	0038934473	DP-COMPUTER-LAPTOP	GATEWAY	1,523.00	03/23/07	100	9080907		0007	0001
01	09	Y39958	9916	0038934474	DP-COMPUTER-LAPTOP	GATEWAY	1,523.00	03/23/07	100	9080907		0007	0001
01	09	Y39961	9916	0038934477	DP-COMPUTER-LAPTOP	GATEWAY	1,523.00	03/23/07	100	9080907		0007	0001
01	09	Y39962	9916	0038934478	DP-COMPUTER-LAPTOP	GATEWAY	1,523.00	03/23/07	100	9080907		0007	0001
01	09	Y39963	9916	0038934479	DP-COMPUTER-LAPTOP	GATEWAY	1,523.00	03/23/07	100	9080907		0007	0001
01	09	Y39988	9916	0037146571	DP-COMPUTER-LAPTOP	GATEWAY	1,364.00	10/11/06	810			0007	0001
01	09	Y39994	9916	0038940807	DP-COMPUTER	GATEWAY	1,070.00	04/05/07	100	902		0007	0001
01	09	Y39995	9916	0038940808	DP-COMPUTER	GATEWAY	1,070.00	04/05/07	100	902		0007	0001
01	09	Y40000	9916	0038940813	DP-COMPUTER	GATEWAY	1,070.00	04/05/07	100	902		0007	0001
01	09	Y40001	9916	0038940814	PORTABLE3 DP-COMPUTER	GATEWAY	1,070.00	04/05/07	100	902		0007	0001
01	09	Y40003	9916	0038940816	DP-COMPUTER	GATEWAY	1,070.00	04/05/07	100	902		0007	0001
01	09	Y40082	9916	0039243982	DP-SERVER, RACKMOUNT	GATEWAY	2,699.00	08/03/07	347	350007		0007	0001
01	09	Y40084	9916	0039243980	DP-SERVER, RACKMOUNT	GATEWAY	2,699.00	08/03/07	347	350007		0007	0001
01	09	Y40085	9916	0039243981	DP-SERVER, RACKMOUNT	GATEWAY	2,699.00	08/03/07	347	350007		0007	0001
01	09	Y40090	9916	106498801	DP-COMPUTER-LAPTOP	SYSTEMAX	1,062.00	06/12/07	100	907184		0007	0001
01	09	Y40104	9916	0039096052	DP-COMPUTER-LAPTOP	GATEWAY	1,316.00	06/22/07	400	46107		0007	0001
01	09	Y40121	9916		RM200E DP-CHARACTER GENERATOR	COMPIX CG	3,350.00	06/01/07	400	46807		0007	0001
01	09	Y40122	9916	0039213039	DP-COMPUTER-LAPTOP	GATEWAY	1,888.00	07/13/07	100	907331		0007	0001
01	09	Y40123	9916	0039199136	DP-COMPUTER	GATEWAY	1,425.00	07/13/07	100	947		0007	0001
01	09	Y40127	9916	0039235182	DP-COMPUTER	GATEWAY	1,006.00	09/07/07	100	901		0007	0001
01	09	Y40144	9916	0039238375	DP-COMPUTER	GATEWAY	1,079.00	08/03/07	347	350007		0007	0001
01	09	Y40145	9916	0039238373	DP-COMPUTER	GATEWAY	1,079.00	08/03/07	347	350007		0007	0001
01	09	Y40147	9916	0039238364	DP-COMPUTER	GATEWAY	1,079.00	08/03/07	347	350007		0007	0001
01	09	Y40153	9916	0039238370	DP-COMPUTER	GATEWAY	1,079.00	08/03/07	347	350007		0007	0001
01	09	Y40180	9916	0039344935	DP-SERVER, RACKMOUNT	GATEWAY	2,699.00	08/03/07	100	9080307		0007	0001
01	09	Y40195	9916	003934349	DP-COMPUTER-LAPTOP	GATEWAY	1,853.00	10/26/07	100	902		0007	0001

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01	09	Y40213	9916	0039303143	DP-COMPUTER-LAPTOP	GATEWAY	1,499.00	08/03/07	100	902		0007	0001
01	09	Y40227	9916	039443059	DP-COMPUTER-LAPTOP	GATEWAY	1,299.00	09/07/07	100	199		0007	0001
01	09	Y40228	9916	0039443060	DP-COMPUTER-LAPTOP	GATEWAY	1,299.00	09/07/07	100	199		0007	0001
01	09	Y40237	9916	0039184237	DP-COMPUTER-LAPTOP	GATEWAY	1,489.00	07/01/07	810			0007	0001
01	09	Y40238	9916	0039184236	DP-COMPUTER-LAPTOP	GATEWAY	1,489.00	07/01/07	810			0007	0001
01	09	Y40243	9916	0039184230	DP-COMPUTER-LAPTOP	GATEWAY	1,489.00	07/01/07	810			0007	0001
01	09	Y40244	9916	0039184240	DP-COMPUTER-LAPTOP	GATEWAY	1,489.00	07/01/07	810			0007	0001
01	09	Y40248	9916	0039184232	DP-COMPUTER-LAPTOP	GATEWAY	1,489.00	07/01/07	810			0007	0001
01	09	Y40249	9916	0039184235	DP-COMPUTER-LAPTOP	GATEWAY	1,489.00	07/01/07	810			0007	0001
01	09	Y40255	9916	0038891537	DP-COMPUTER-LAPTOP	GATEWAY	1,494.00	07/01/07	810			0007	0001
01	09	Y40262	9916	0040305933	DP-COMPUTER-LAPTOP	GATEWAY	1,299.00	09/28/07	100	901		0007	0001
01	09	Y40283	9916	0040348117	411D DP-COMPUTER-LAPTOP	GATEWAY	2,107.00	10/19/07	100	918		0007	0001
01	09	Y40311	9916	0040306748	DP-COMPUTER-LAPTOP	GATEWAY	1,324.00	09/25/07	810			0007	0001
01	09	Y40323	9916	0040492303	DP-COMPUTER	GATEWAY	1,165.00	12/21/07	100	907093		0007	0001
01	09	Y40325	9916	0040417289	DP-SERVER, RACKMOUNT	GATEWAY	2,699.00	11/09/07	100	999		0007	0001
01	09	Y40346	9916	0040513164	DP-COMPUTER-LAPTOP	GATEWAY	1,373.00	03/27/08	100	948		0007	0001
01	09	Y40361	9916	0040485963	DP-COMPUTER	GATEWAY	1,073.00	03/27/08	100	905		0007	0001
01	09	Y40416	9916	0004481722	DP-COMPUTER-LAPTOP	GATEWAY	1,418.00	04/11/08	100	902		0007	0001
01	09	Y40418	9916	000449906	DP-COMPUTER-LAPTOP	GATEWAY	1,344.00	06/06/08	100	905		0007	0001
01	09	Y40422	9916	004481848	DP-COMPUTER-LAPTOP	GATEWAY	1,423.00	04/18/08	499	48908		0007	0001
01	09	Y40423	9916	004481849	DP-COMPUTER-LAPTOP	GATEWAY	1,423.00	04/18/08	499	48908		0007	0001
01	09	Y40424	9916	0004494932	DP-COMPUTER-LAPTOP	GATEWAY	1,423.00	05/09/08	400	46108		0007	0001
01	09	Y40425	9916	0004494933	DP-COMPUTER-LAPTOP	GATEWAY	1,423.00	05/09/08	400	46108		0007	0001
01	09	Y40444	9916	004478975	DP-COMPUTER-LAPTOP	GATEWAY	1,631.00	05/16/08	100	905		0007	0001
01	09	Y40451	9916	0004495536	DP-COMPUTER-LAPTOP	GATEWAY	1,368.00	04/25/08	100	901		0007	0001
01	09	Y40491	9916	0004518141	DP-COMPUTER	GATEWAY	1,045.00	04/25/08	400	46508		0007	0001
01	09	Y40493	9916		DP-COMPUTER, TABLET PC	GATEWAY	1,602.00	06/13/08	100	901		0007	0001
01	09	Y40499	9916	0004524770	DP-COMPUTER	GATEWAY	1,045.00	04/18/08	400	46508		0007	0001
01	09	Y40500	9916	0004524771	DP-COMPUTER	GATEWAY	1,045.00	04/18/08	400	46508		0007	0001
01	09	Y40641	9916	0004545742	DP-SERVER, RACKMOUNT	GATEWAY	2,271.00	09/05/08	400	43008		0007	0001
01	09	Y40642	9916	0004556379	DP-COMPUTER-LAPTOP	GATEWAY	1,418.00	07/18/08	100	902		0007	0001
01	09	Y40644	9916	0004556381	DP-COMPUTER-LAPTOP	GATEWAY	1,418.00	07/18/08	100	902		0007	0001
01	09	Y40645	9916	0004556382	DP-COMPUTER-LAPTOP	GATEWAY	1,418.00	07/18/08	100	902		0007	0001
01	09	Y40648	9916	0004495800	DP-COMPUTER-LAPTOP	GATEWAY	1,414.00	03/27/08	810			0007	0001
01	09	Y40704	9916	0004573389	DP-COMPUTER	GATEWAY	1,057.00	06/20/08	377	350007		0007	0001
01	09	Y40713	9916	000451347	DP-SERVER, RACKMOUNT	GATEWAY	2,315.00	05/27/08	100	937		0007	0001
01	09	Y40812	9916	C82300831J00113	DP-SERVER	TANGENT	11,813.00	08/29/08	100	907331		0007	0001
01	09	Y40887	9916	0004657355	DP-SERVER, RACKMOUNT	GATEWAY	2,264.00	07/23/08	100	901		0007	0001
01	09	Y40907	9916	0004630659	DP-SERVER	GATEWAY	5,768.00	08/15/08	100	907331		0007	0001
01	09	Y40908	9916	0004630658	DP-SERVER	GATEWAY	5,768.00	08/15/08	100	907331		0007	0001
01	09	Y40916	9916	4469029741	DP-COMPUTER-LAPTOP	DELL	1,082.00	07/01/08	810			0007	0001
01	09	Y40987	9916	0038906336	DP-COMPUTER-LAPTOP	MANUFACT N/A	1,189.00	07/01/08	810			0007	0001
01	09	Y41058	9916	09-402-2	DP-COMPUTER	HATCH	2,067.00	03/13/09	499	49008		0007	0001
01	09	Y41091	9916	M82IF00350	DP-DVD RECORDER	ESYNC	1,234.00	06/30/09	100	16109		0007	0001
01	09	Y42350	9916	B6PP8N1 COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711		0007	0001
01	09	Y43088	9916	HSYPZQ1	DP-COMPUTER	DELL	1,066.00	11/04/11	370	350010		0007	0001
01	09						507,441.00						

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01							574,497.00						323
10	04	Y31269	9916	003312177	DP-PROJECTOR,DIGITAL	SHARP	5,982.00	07/21/00	400	43899	0007	0001	
10	04						5,982.00						1
10	09	Y23361	9916	USBF066124	DP-PRINTER, LASER	HEWLETT/PACK	3,439.00	01/10/97	100	902	0007	0001	
10	09	Y23539	9916	USBD041873	DP-PRINTER, LASER	HEWLETT/PACK	2,710.00	02/14/97	100	923	0007	0001	
10	09	Y23679	9916	JPGK222075	DP-PRINTER	MOORE	3,324.00	03/07/97	100	902	0007	0001	
10	09	Y28426	9916	USQB013110	DP-PRINTER, LASER	HEWLETT/PACK	1,602.00	06/25/99	100	9086899	0007	0001	
10	09	Y30830	9916	USBC120420	DP-PRINTER, LASER	HEWLETT/PACK	1,455.00	05/12/00	393	360200	0007	0001	
10	09	Y34135	9916	CWJ0182238K	DP-PROJECTOR, MULTIMEDIA	EPSON	1,849.00	11/30/01	393	350099	0007	0001	
10	09	Y35110	9916	SUSLNG43956	DP-PRINTER, LASER JET	HEWLETT/PACK	1,354.00	11/01/02	100	102	0007	0001	
10	09	Y36310	9916	304313580	DP-PROJECTOR, MULTIMEDIA	SHARP	1,800.00	08/22/03	100	918	0007	0001	
10	09	Y38352	9916	5000373	DP-SCANNER	NCS	83,408.00	08/13/04	100	907019	0007	0001	
10	09	Y38460	9916	7MMV63692B8	DP-SWITCH, 24-PORT	3COM	1,044.00	09/09/05	100	902	0007	0001	
10	09	Y38572	9916	RPC092862	DP-PRINTER	XEROX	1,279.00	11/12/04	100	905	0007	0001	
10	09	Y39207	9916	Y2FW67EAF38C0	DP-SWITCH, 24-PORT	N/A	1,449.00	10/28/05	100	172	0007	0001	
10	09	Y39208	9916	72FF5UE47BD80	DP-SWITCH, 24-PORT	N/A	1,449.00	10/21/05	100	172	0007	0001	
10	09	Y39211	9916	72FF5UE479OE0	DP-SWITCH, 24-PORT	N/A	1,449.00	10/21/05	100	172	0007	0001	
10	09	Y39788	9916	CNGXH45932	DP-PRINTER	HEWLETT/PACK	1,951.00	10/06/06	100	918	0007	0001	
10	09	Y39889	9916	7UWF47B9D945D RM207A	DP-SWITCH, 48 PORT	3COM	2,208.00	01/12/07	100	9082106	0007	0001	
10	09	Y39891	9916	0400/Y2FW76J049C60	DP-SWITCH, 24-PORT	3COM	1,236.00	01/12/07	100	9082106	0007	0001	
10	09	Y40021	9916	YEWf8AK660280	DP-SWITCH, 50 PORT	3COM	2,414.00	05/04/07	377	350007	0007	0001	
10	09	Y40022	9916	YEWf82K0C3D80	DP-SWITCH, 50 PORT	3COM	2,414.00	05/04/07	377	350007	0007	0001	
10	09	Y40023	9916	YEWf8GKA13680	DP-SWITCH, 50 PORT	3COM	2,414.00	05/04/07	377	350007	0007	0001	
10	09	Y40024	9916	YEWf7IJ3DD780	DP-SWITCH, 50 PORT	3COM	2,414.00	05/04/07	377	350007	0007	0001	
10	09	Y40025	9916	YEWf7IJ3DEA00	DP-SWITCH, 50 PORT	3COM	2,414.00	05/04/07	377	350007	0007	0001	
10	09	Y40026	9916	YEWf7IJ3DE600	DP-SWITCH, 50 PORT	3COM	2,414.00	05/04/07	377	350007	0007	0001	
10	09	Y40027	9916	YEWf7IJ3DF180	DP-SWITCH, 50 PORT	3COM	2,414.00	05/04/07	377	350007	0007	0001	
10	09	Y40028	9916	YEWf7IJ3DF900	DP-SWITCH, 50 PORT	3COM	2,414.00	05/04/07	377	350007	0007	0001	
10	09	Y40030	9916	YEWf7IJ3E2880	DP-SWITCH, 50 PORT	3COM	2,414.00	05/04/07	377	350007	0007	0001	
10	09	Y40031	9916	YEWf7IJ3E3F80	DP-SWITCH, 50 PORT	3COM	2,414.00	05/04/07	377	350007	0007	0001	
10	09	Y40032	9916	YEWf83K26CF00	DP-SWITCH, 50 PORT	3COM	2,414.00	05/04/07	377	350007	0007	0001	
10	09	Y40033	9916	YEWf7IJ3E5B80	DP-SWITCH, 50 PORT	3COM	2,414.00	05/04/07	377	350007	0007	0001	
10	09	Y40034	9916	YEWf7IJ3E6180	DP-SWITCH, 50 PORT	3COM	2,414.00	05/04/07	377	350007	0007	0001	
10	09	Y40035	9916	YEWf7IJ3E6300	DP-SWITCH, 50 PORT	3COM	2,414.00	05/04/07	377	350007	0007	0001	
10	09	Y40036	9916	YEWf7KHE84C80	DP-SWITCH, 50 PORT	3COM	2,414.00	05/04/07	377	350007	0007	0001	
10	09	Y40037	9916	YEWf7KHE85180	DP-SWITCH, 50 PORT	3COM	2,414.00	05/04/07	377	350007	0007	0001	
10	09	Y40038	9916	YEWf8HKA26880	DP-SWITCH, 50 PORT	3COM	2,414.00	05/04/07	377	350007	0007	0001	
10	09	Y40039	9916	YEWf7MJ3F5080	DP-SWITCH, 50 PORT	3COM	2,414.00	05/04/07	377	350007	0007	0001	
10	09	Y40040	9916	YEWf7OHEED000	DP-SWITCH, 50 PORT	3COM	2,414.00	05/04/07	377	350007	0007	0001	
10	09	Y40041	9916	YEWf7OHEF0F80	DP-SWITCH, 50 PORT	3COM	2,414.00	05/04/07	377	350007	0007	0001	
10	09	Y40042	9916	YEWf7OHEF1000	DP-SWITCH, 50 PORT	3COM	2,414.00	05/04/07	377	350007	0007	0001	
10	09	Y40043	9916	YEWf8HKA23400	DP-SWITCH, 50 PORT	3COM	2,414.00	05/04/07	377	350007	0007	0001	
10	09	Y40342	9916	YEWf8HKA22BOO	DP-SWITCH, 4500G	3COM	2,977.00	08/04/10	100	907373	0007	0001	
10	09	Y40344	9916	YEWf8AK655980	DP-SWITCH, 4500G	3COM	2,977.00	06/01/09	100	907331	0007	0001	
10	09						172,068.00						41

07/16/2015

SANTA ROSA COUNTY SCHOOL BOARD PROPERTY RECORDS
DELETIONS FOR COMPUTER EQUIPMENT IN FISCAL YEAR 14-15
INCLUDING PROPERTY ACQUIRED AND DELETED IN SAME YEAR
PROGRAM: ZPR66--REPORT 5

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PY	P. R.	SERIAL				DELETED								
ST	ST	NUMBER	LOCN	NUMBER	DESCRIPTION	MANUFACTURER	VALUE	ACQ	DATE	FND	PROJECT	BLDG	ROOM	TALLY
10							178,050.00							42
							756,547.00							366