



Judson C. Crane
CPPO, CPPB
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September 20, 2016

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, 2016.

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

07/13/2016

SANTA ROSA COUNTY SCHOOL BOARD PROPERTY RECORDS
 DELETIONS FOR FIXED ASSETS IN FISCAL YEAR 15-16
 INCLUDING PROPERTY ACQUIRED AND DELETED IN SAME YEAR
 PROGRAM: ZPR66--REPORT 1

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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 06	Y45599	0103			ART-KILN	SKUTT	2,165.00	03/18/16	100	907096	000N	000N	1
NW 18	Y40006	9050			A/V-EDITOR, NON LINEAR (SC	SCREENPLAY	630.00	08/04/06	810		000N	000N	
NW 18	Y45671	9050			TOOLS-LADDER RACK, VEHICL	TRUCK EQUIPM	2,315.00	02/26/16	100	907032	000N	000N	
NW 18	Y45672	9050			TOOLS-LADDER RACK, VEHICL	TRUCK EQUIPM	2,315.00	02/26/16	100	907032	000N	000N	3
NW 20	Y39916+	9050			PE-TIMER	N/A	3,741.00	09/01/06	810		000N	000N	1
NW							16,649.00						6
01 03	Y20526	0182	9320		PE-PITCHING MACHINE, SOFT	JUGS	1,075.00	11/12/93	810		5555	SHED	1
01 04	Y00913	9916	505732		AG-BALER	NEW HOLLAND	3,757.00	11/01/80	499		0007	0001	
01 04	Y12390	9916	56898932		FS-SLICER	HOBART	2,400.00	08/29/90	399	2	0007	0001	
01 04	Y14345	9916			CABINET, CARD FILE	DATA VISIBLE	1,203.00	05/11/90	100	902	0007	0001	
01 04	Y20136	9916	J30111141		H/E-SEWING MACHINE	ESANTE	2,295.00	02/04/94	100	119	0007	0001	
01 04	Y21686	9916			CABINET, CARD FILE	VICTOR	1,200.00	08/25/95	100	902	0007	0001	
01 04	Y21752	9916	303614		ART-KILN	PARAGON	1,249.00	10/20/95	810		0007	0001	
01 04	Y21972	9916	MEA 127-91-E		FS-CABINET, HEATED	METRO	1,765.00	01/26/96	410	410	0007	0001	
01 04	Y22932	9916	66A00020		A/V-CAMERA, VIDEO	PANASONIC	1,780.00	10/18/96	100	9081796	0007	0001	
01 04	Y23576	9916	MXL-832		MUSIC-XYLOPHONE, MARCHIN	YAMAHA	1,061.00	02/07/97	100	9082196	0007	0001	
01 04	Y24006	9916	X184477		TOOL-WASHER, PRESSURE	ALKOTA	1,943.00	05/23/97	100	926	0007	0001	
01 04	Y24178	9916	6		FS-HOT FOOD UNIT	HOT FOOD BOX	1,770.00	06/13/97	410	410	0007	0001	
01 04	Y24882	9916			TABLE, FLDNG CAFETERIA W	KRUGER	1,040.00	10/24/97	100	9082196	0007	0001	
01 04	Y25365	9916	MXO56356		A/V-MIXER, DIGITAL	VIDEONICS	1,050.00	04/03/98	100	17298	0007	0001	
01 04	Y25938	9916	NONE		TABLE, FLDNG CAFETERIA W	HAMILTON	1,045.00	03/23/98			0007	0001	
01 04	Y25939	9916	NONE		TABLE, FLDNG CAFETERIA W	HAMILTON	1,045.00	03/23/98			0007	0001	
01 04	Y25940	9916	NONE		TABLE, FLDNG CAFETERIA W	HAMILTON	1,045.00	03/23/98			0007	0001	
01 04	Y25941	9916	NONE		TABLE, FLDNG CAFETERIA W	HAMILTON	1,045.00	03/23/98			0007	0001	
01 04	Y25942	9916	NONE		TABLE, FLDNG CAFETERIA W	HAMILTON	1,045.00	03/23/98			0007	0001	
01 04	Y25943	9916	NONE		TABLE, FLDNG CAFETERIA W	HAMILTON	1,045.00	03/23/98			0007	0001	
01 04	Y25944	9916	NONE		TABLE, FLDNG CAFETERIA W	HAMILTON	1,045.00	03/23/98			0007	0001	
01 04	Y25945	9916	NONE		TABLE, FLDNG CAFETERIA W	HAMILTON	1,045.00	03/23/98			0007	0001	
01 04	Y25946	9916	NONE		TABLE, FLDNG CAFETERIA W	HAMILTON	1,045.00	03/23/98			0007	0001	
01 04	Y25947	9916	NONE		TABLE, FLDNG CAFETERIA W	HAMILTON	1,045.00	03/23/98			0007	0001	
01 04	Y25948	9916	NONE		TABLE, FLDNG CAFETERIA W	HAMILTON	1,045.00	03/23/98			0007	0001	
01 04	Y25949	9916	NONE		TABLE, FLDNG CAFETERIA W	HAMILTON	1,045.00	03/23/98			0007	0001	
01 04	Y25950	9916	NONE		TABLE, FLDNG CAFETERIA W	HAMILTON	1,045.00	03/23/98			0007	0001	
01 04	Y25951	9916	NONE		TABLE, FLDNG CAFETERIA W	HAMILTON	1,045.00	03/23/98			0007	0001	
01 04	Y25952	9916	NONE		TABLE, FLDNG CAFETERIA W	HAMILTON	1,045.00	03/23/98			0007	0001	
01 04	Y25953	9916	NONE		TABLE, FLDNG CAFETERIA W	HAMILTON	1,045.00	03/23/98			0007	0001	

SANTA ROSA COUNTY SCHOOL BOARD PROPERTY RECORDS
 DELETIONS FOR FIXED ASSETS IN FISCAL YEAR 15-16
 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	Y25954	9916	NONE	TABLE, FLDNG CAFETERIA W	HAMILTON	1,045.00	03/23/98				0007	0001
01	04	Y25955	9916	NONE	TABLE, FLDNG CAFETERIA W	HAMILTON	1,045.00	03/23/98				0007	0001
01	04	Y25956	9916	NONE	TABLE, FLDNG CAFETERIA W	HAMILTON	1,045.00	03/23/98				0007	0001
01	04	Y25957	9916	NONE	TABLE, FLDNG CAFETERIA W	HAMILTON	1,045.00	03/23/98				0007	0001
01	04	Y25958	9916	NONE	TABLE, FLDNG CAFETERIA W	HAMILTON	1,045.00	03/23/98				0007	0001
01	04	Y26559	9916	BC500	MUSIC-XYLOPHONE	MUSSER	2,029.00	11/06/98	349	360099		0007	0001
01	04	Y27143	9916	2PW85300072	A/V-PROJECTOR	INFOCUS	4,125.00	01/14/99	810			0007	0001
01	04	Y28635	9916	NONE	PE-REACTOR, CIRCLE	N/A	1,095.00	06/24/99	810			0007	0001
01	04	Y28957	9916	31-1183-416	FS-MIXER	HOBART	2,304.00	07/16/99	392	350099		0007	0001
01	04	Y30770	9916	SD001391	A/V-EDITOR, NON LINEAR(SC	SCREENPLAY	3,436.00	06/16/00	393	360200		0007	0001
01	04	Y32475	9916	SD001992	A/V-EDITOR, NON LINEAR(SC	SCREENPLAY	3,200.00	02/23/01	100	182		0007	0001
01	04	Y32964	9916	Y606-02413Z	FS-ICE MACHINE	ICE-O-MATIC	3,528.00	01/12/01	100	907032		0007	0001
01	04	Y33222	9916		PE-REACTOR, TRIPLE	N/A	1,495.00	08/29/00	810			0007	0001
01	04	Y34489	9916	NONE (STRGBLDGY39919	SCI-AEROCOUP KIT	BLUE SKY	1,525.00	05/03/02	100	907164		0007	0001
01	04	Y35123	9916	77311	FS-SERVING CART, COLD	ATLAS	5,711.00	02/07/03	410	410		0007	0001
01	04	Y35498	9916	56-166-348	FS-SLICER	HOBART	2,523.00	01/17/03	410	410		0007	0001
01	04	Y36645	9916	434090F	FS-PAN, TILTING BRAISING	GROEN	7,369.00	11/07/03	410	410		0007	0001
01	04	Y38953	9916	051813 OLD RM. 198	A/V-MIXER, DIGITAL	FOCUS SYSTEM	1,739.00	08/05/05	100	935		0007	0001
01	04	Y40065	9916	054386	A/V-MIXER, DIGITAL	FOCUS ENHANC	1,739.00	05/25/07	377	350007		0007	0001
01	04	Y41307	9916		ESE-CHAIR, ADVANCEMENT	RIFTON	1,904.00	11/20/09	432	ST40610		0007	0001
01	04	Y43609	9916	08813-200000437	O/S-RAKE, RIDING BUNKER	N/A	4,754.00	07/05/11	810			0007	0001
01	04	103461	9916	35570688	FS-COOLER	HOBART	1,067.00	01/01/80	482			0007	0001
01	04						94,001.00						51
01	05	Y40960	0103	82757	O/S-GRASS CATCHER	PECO	1,099.00	09/12/08	810			0004	0001
01	05						1,099.00						1
01	09	Y16024	9916	015534 RM309A	COMM-PHONE, FAX MACHINE	XEROX	1,345.00	09/28/90	100	360290		0007	0001
01	09	Y18791	9916		CABINET	LAB VOLT SYS	1,124.00	06/12/92	400	43892		0007	0001
01	09	Y18793	9916		CABINET	LAB VOLT SYS	1,124.00	06/12/92	400	43892		0007	0001
01	09	Y19006	0321	X93A-23816	TOOL-CUTTING AND BRNG T	L-TEC	1,389.00	06/30/93	100	119		0005	0509
01	09	Y22255	0321	542FF9893	TOOL-HOLE PUNCHER, METAL	SCOTSMAN	4,950.00	04/19/96	100	119		0005	0509
01	09	Y32575	0261		TABLE, COMPUTER	BRODART CO.	1,168.00	11/03/00	392	350000		0001	0131
01	09	Y33223	9916	0322723	SCANNER, TEST	OPSCAN	2,749.00	06/22/01	100	17201		0007	0001
01	09	Y33440	9916	01-022344	ESE-AMPLIFICATION SYSTEM	PHONIC EAR	1,023.00	06/29/01	100	907091		0007	0001
01	09	Y35269	0321	02090011	TOOL-WELDER, WIRE FEED	COBRAMATIC	2,187.00	10/18/02	100	9999902		0005	0509
01	09	Y38641	9916	4030-7352-01	OFF-COPIER	MINOLTA	5,838.00	10/19/04	392	FEMAIVN		0007	0001
01	09	Y39037	9916	96503158	OFF-COPIER	SHARP	1,795.00	12/01/05	100	901		0007	0001
01	09	Y39260	9916	082G340AAAAAC0421	A/V-PROJECTOR, VIDEO	OPTOMA	1,000.00	12/01/05	100	9080906		0007	0001
01	09	Y39274	9916	355 DF-F700-F1JS-*	DP-NETWORK STORAGE AREA	HITACHI	47,917.00	12/16/05	100	172		0007	0001
01	09	Y39408	9916	APRC551A0310	A/V-PROJECTOR, VIDEO	INFOCUS	1,099.00	03/31/06	100	9080906		0007	0001
01	09	Y39438	0281	COMOPUTER STATION	DESK, WORKSTATION	BRODART CO.	1,309.00	11/10/05	375	350005		0001	0437
01	09	Y39439	0281	COMOPUTER STATION	DESK, WORKSTATION	BRODART CO.	1,309.00	11/10/05	375	350005		0001	0437
01	09	Y40093	9916	MJ17H9FLB26521N	A/V-TELEPROMPTER	SAMSUNG	1,595.00	05/25/07	377	350007		0007	0001
01	09	Y41305	0321	09035068	TOOL-SAW, BAND	BAILEIGH	2,384.00	10/16/09	100	115		0005	0509
01	09	Y42752	0321	ABAK008012	TOOL-TORCH, TRACK	ESAB WELDING	2,246.00	06/17/11	100	9321		0005	0509
01	09	Y44388	0182	MO6208892013	FS-ICE MACHINE	MANITOWOC	3,582.00	08/16/13	371	350012		0001	065A
01	09						87,133.00						20

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SANTA ROSA COUNTY SCHOOL BOARD PROPERTY RECORDS
 DELETIONS FOR FIXED ASSETS IN FISCAL YEAR 15-16
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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	15	Y41581		9050		PE-RACK, MULTI USE	ULTIMATE	1,893.00	03/23/10	810		000N	000N	
01	15	Y44396		9029		FS-WASHER, UTENSIL/PAN	HOBART	16,905.00	07/19/13	392	350013	0061	CAFE	
01	15	Y44401		9029		FS-MIXER	HOBART	7,351.00	07/19/13	392	350013	0061	CAFE	
01	15							26,149.00						3
01	18	Y42538		9029		FS-BUFFET CANOPY W/SNEEZ	N/A	2,980.00	10/01/10	410	410	9029	WHSE	
01	18	Y42810		9025		TOOL-LIFT GATE	THIEMAN	3,560.00	07/15/11	100	915	7777	0126	
01	18							6,540.00						2
01	20	Y44916		9001	20141216AF	ESE-TRICYCLE, ADAPTIVE	RIFTON	3,402.00	01/16/15	400	40615	0332	0614	
01	20							3,402.00						1
01								219,399.00						79
10	04	Y07142		9916		FS-HOT FOOD UNIT	VOLLRATH	1,096.00	04/01/84	482		0007	0001	
10	04	Y09961		9916	7479	MUSIC-FRENCH HORN	SELMER	1,290.00	03/01/87	100	11787	0007	0001	
10	04	Y12454		9916	H90D3434	FS-CASHIER STATION	COLORPOINT	1,195.00	08/29/90	399	2	0007	0001	
10	04	Y16027		9916		FS-CASHIER STATION	COLORPOINT	1,195.00	09/21/90	410	410	0007	0001	
10	04	Y19311		9916	2715674	FS-COOLER	BEVERAGE AIR	1,210.00	09/03/93	410	410	0007	0001	
10	04	Y20866		9916	61021411M	FS-SERVING COUNTER	DELFIELD	2,131.00	09/09/94	410	410	0007	0001	
10	04	Y20868		9916	61021413M	FS-SERVING COUNTER	N/A	3,130.00	09/09/94	410	410	0007	0001	
10	04	Y23863		9916	69989204M	FS-SERVING COUNTER	DELFIELD	4,000.00	04/25/97	410	410	0007	0001	
10	04	Y24167		9916	610313859	CEILING A/V-PROJECTOR, VIDEO	SHARP	6,748.00	06/13/97	100	17297	0007	0001	
10	04	Y24179		9916	5	FS-HOT FOOD UNIT	HOT FOOD BOX	1,770.00	06/13/97	410	410	0007	0001	
10	04	Y25463		9916	NONE	FS-SERVING CART,COLD	ATLAS	3,460.00	12/18/97			0007	0001	
10	04	Y25467		9916	6249749710	FS-WARMER, SLANTED SHELF	HATCO	2,036.00	12/18/97			0007	0001	
10	04	Y25935		9916		TABLE, FLDNG CAFETERIA W	HAMILTON	1,045.00	03/23/98			0007	0001	
10	04	Y25936		9916		TABLE, FLDNG CAFETERIA W	HAMILTON	1,045.00	03/23/98			0007	0001	
10	04	Y28472		9916	4988-98	FS-SERVING CART,HOT	ATLAS	4,276.00	05/28/99	392	350099	0007	0001	
10	04	Y28968		9916	4030-99	FS-SERVING CART,HOT	ATLAS	4,005.00	07/16/99	395	350099	0007	0001	
10	04	Y33877		9916	2270200661	A/V-CAMCORDER	CANON	2,037.00	10/19/01	100	17202	0007	0001	
10	04	Y33878		9916	2270200663	A/V-CAMCORDER	CANON	2,037.00	10/19/01	100	17202	0007	0001	
10	04	Y35106		9916	77335	FS-SERVING CART,HOT	ATLAS	5,422.00	11/22/02	410	410	0007	0001	
10	04	Y35108		9916	77339	FS-SERVING CART,HOT	ATLAS	5,422.00	11/22/02	410	410	0007	0001	
10	04	Y35125		9916	77333	FS-SERVING CART,COLD	ATLAS	5,711.00	02/07/03	410	410	0007	0001	
10	04	Y38399		9916		AUTO-LIFT	ROTARY	3,582.00	06/04/04	342	3200021	0007	0001	
10	04	Y38404		9916	30021183	FS-GRILL, HOTDOG	STAR	1,096.00	08/13/04	410	410	0007	0001	
10	04	Y38646		9916	RT4F013229	A/V-PROJECTOR, VIDEO	M M M	1,017.00	01/14/05	100	901	0007	0001	
10	04	Y38707		9916	132030811037	A/V-CAMCORDER	CANON	2,265.00	04/29/05	100	199	0007	0001	
10	04	Y39038		9916	-	TANK-GAS, PORTABLE	LE BLANC	1,823.00	10/21/05	390	310006	0006	1111	
10	04	Y39039		9916	-	TANK-GAS, PORTABLE	LE BLANC	1,823.00	10/21/05	390	310006	0006	1111	
10	04	Y39585		9916		PE-POLE VAULT LANDING PI	REDISH CANVA	6,400.00	01/13/06	100	9081405	0007	0001	
10	04	Y40128		9916	L65D0066R	A/V-CAMCORDER	PANASONIC	3,600.00	05/10/07	810		0007	0001	
10	04							81,867.00						29
10	09	Y15281		9916	HONA10459	A/V-CAMCORDER	CURTIS MATHE	1,069.00	07/19/91	341	350091	0007	0001	
10	09	Y30813		9916	00-009261	ESE-AMPLIFICATION SYSTEM	PHONIC EAR	1,000.00	05/05/00	100	19900	0007	0001	
10	09	Y30815		9916	00-010329	ESE-AMPLIFICATION SYSTEM	PHONIC EAR	1,000.00	05/05/00	100	19900	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
10	09		Y33128	9916	0102502225	A/V-SCSI EXT. DRIVE,SCRE	C D R	1,375.00	04/06/01	100	935		0007 0001	
10	09		Y39951	9916	05110-10549	A/V-DUPPLICATOR, DVD	KANGURU	1,182.00	04/20/07	100	182		0007 0001	
10	09							5,626.00						5
10								87,493.00						34
								323,541.00						119

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SANTA ROSA COUNTY SCHOOL BOARD PROPERTY RECORDS
 DELETIONS FOR VEHICLES IN FISCAL YEAR 15-16
 INCLUDING PROPERTY ACQUIRED AND DELETED IN SAME YEAR
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PY	ST	P. R. NUMBER	LOCN	SERIAL NUMBER	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND	PROJECT	BLDG	ROOM	TALLY
NW	18	Y45716	9003		VEHICLE-TRUCK CAP	N/A	2,025.00	04/22/16	100	907032	000N	000N	1
NW	18						2,025.00						
NW	20	Y45268	9050		VEHICLE-TRAILER, CARGO	MANUFACT N/A	26,500.00	10/16/15	100	9321	000N	000N	1
NW	20						26,500.00						
NW							28,525.00						2
01	04	Y19271	9916	1FDNF70K0JVA15239	VEHICLE-TRUCK, DELIVERY	FORD MTR CO.	5,000.00	09/09/93	810		7777	0088	
01	04	Y20851	9916	1FTFE24Y0RHCO3329	VEHICLE-VAN, CARGO	FORD MTR CO.	13,900.00	09/30/94	410	410	8888	0054	
01	04	Y22497	9916	1HVBABL8TH419276	VEHICLE-BUS	INTERNATIONA	40,900.00	06/14/96	376	360196	0007	0001	
01	04	Y29304	9916	1GCFG25R6Y1114471	VEHICLE-VAN, CARGO	CHEVROLET	21,569.00	09/17/99	100	907032	8888	0095	
01	04	Y38673	9916	1GDJ7H1D8YJ904566	VEHICLE-TRUCK	GMC	12,000.00	01/23/05	810		7777	0146	
01	04	Y40112	9916	1FDNK74C5RVA39479	VEHICLE-TRUCK, DELIVERY	FORD MTR CO.	8,000.00	03/05/07	810		7777	0163	
01	04						101,369.00						6
01	05	Y44508	0021	1PY5045DHEB018230	VEHICLE-TRACTOR	JOHN DEERE	18,767.00	04/17/14	100	918	00AG	1111	
01	05	Y44509	0141	1PY5065EECB010213	VEHICLE-TRACTOR	JOHN DEERE	18,195.00	11/26/13	100	918	0029	0012	
01	05	Y44510	0151	1PY5045DTDB011393	VEHICLE-TRACTOR	JOHN DEERE	18,057.00	12/13/13	100	918	0056	0001	
01	05						55,019.00						3
01							156,388.00						9
10	17	Y33133	9916	1GCFG25M711141513	VEHICLE-VAN, CARGO	CHEVROLET	17,200.00	02/23/01	100	907032	8888	0121	
10	17						17,200.00						1
10							17,200.00						1
							202,113.00						12

07/13/2016

SANTA ROSA COUNTY SCHOOL BOARD PROPERTY RECORDS
 DELETIONS FOR SOFTWARE IN FISCAL YEAR 15-16
 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	1
NW	09							2,017.00						1
NW								2,017.00						1
01	09	Y20148	9916	CHILD PLUS		DP-SOFTWARE	MANAGEMENT I	4,010.00	02/18/94	499	49093	0007	0001	
01	09	Y22281	9916	ACCELERATED READER		DP-SOFTWARE	ADVANTAGE LE	1,484.00	04/26/96	100	14802	0007	0001	
01	09	Y25992	9916	FULL CORE		DP-SOFTWARE	COMPUTER CUR	29,829.00	06/12/98	400	42198	0007	0001	
01	09	Y28519	9916	READING INVENTORY IV		DP-SOFTWARE	SCHOLASTIC,	1,015.00	11/12/99	100	14801	0007	0001	
01	09	Y28867	9916	50 ELEM SITE LICENSE		DP-SOFTWARE	COMPUTER EDU	71,432.00	09/17/99	400	43899	0007	0001	
01	09	Y31482	9916	GRADEBOOK 2 LICENSE		DP-SOFTWARE	EXCELSIOR	1,005.00	08/25/00	100	17200	0007	0001	
01	09	Y33041	9916	STAR READING 2.1		DP-SOFTWARE	ADVANTAGE LE	1,529.00	04/12/01	100	15101	0007	0001	
01	09	Y35282	9916	STAR MATH		DP-SOFTWARE	STAR	1,416.00	10/25/02	100	199	0007	0001	
01	09	Y35283	9916	ACCELERATED MATH		DP-SOFTWARE	STAR	1,416.00	10/25/02	100	199	0007	0001	
01	09	Y35476	9916	ACCELERATED MATH		DP-SOFTWARE	RENAISSANCE	1,121.00	01/10/03	400	43003	0007	0001	
01	09	Y38946	0041	SME DISTRICT MODULE		DP-SOFTWARE	SUCCESSMAKER	1,900.00	07/18/05	400	199	0001	0301	
01	09	Y39027	9916	DIST MODULE NCS		DP-SOFTWARE	SUCCESSMAKER	1,025.00	09/09/05	100	999	0007	0001	
01	09	Y39132	9916	SUCCESSMAKER DISTMOD		DP-SOFTWARE	SUCCESSMAKER	1,026.00	10/14/05	100	9080906	0007	0001	
01	09	Y39303	9916	DATA ENGINE LICENSE		DP-SOFTWARE	MANAGEMENT I	3,750.00	01/06/06	499	49005	0007	0001	
01	09	Y39552	9916	CIRCULATION/CATALOG		DP-SOFTWARE	FOLLETT	5,309.00	09/01/06	376	350006	0007	0001	
01	09	Y39575	9916	AR UNIVERSAL 6.35		DP-SOFTWARE	RENAISSANCE	4,830.00	07/14/06	376	350006	0007	0001	
01	09	Y39576	9916	STAR EARLY LITERACY		DP-SOFTWARE	RENAISSANCE	1,895.00	07/14/06	376	350006	0007	0001	
01	09	Y39577	9916	MATH RENANISSANCE		DP-SOFTWARE	RENAISSANCE	5,408.00	07/14/06	376	350006	0007	0001	
01	09	Y39688	9916	SME DISTRICT MODULE		DP-SOFTWARE	N/A	1,035.00	05/19/06	376	350006	0007	0001	
01	09							140,435.00						19
01	21	Y44330	9033	BARRACUDA SPAM/VIRUS		DP-SOFTWARE	BARRACUDA	12,357.00	06/21/13	100	907333	0003	0315	1
01	21							12,357.00						1
01								152,792.00						20
10	09	Y39392	9916	RJAP-QTD2-QS0E-BAN6		DP-SOFTWARE	TURNING POIN	1,987.00	04/28/06	100	999	0007	0001	1
10	09							1,987.00						1
10								1,987.00						1
								156,796.00						22

SANTA ROSA COUNTY SCHOOL BOARD PROPERTY RECORDS
 DELETIONS FOR COMPUTER EQUIPMENT IN FISCAL YEAR 15-16
 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	1
NW	04						4,000.00						1
01	02	Y36512	0351	307312157	DP-PROJECTOR, LCD	SHARP	1,390.00	09/26/03	100	102	0001	0975	1
01	02						1,390.00						1
01	03	Y44325	0182	CO2KH2H3DRV6	DP-COMPUTER-LAPTOP	APPLE	1,132.00	06/14/13	100	903	0004	411F	1
01	03						1,132.00						1
01	04	Y34245	9916	1600397NJ	DP-PROJECTOR, LCD	NEC	4,133.00	02/01/02	400	44302	0007	0001	
01	04	Y35608	9916	132510701237	DP-CAMCORDER, DIGITAL	CANON	2,474.00	03/14/03	100	199	0007	0001	
01	04	Y39886	9916	0201/YUWW77J078DFF	DP-SWITCH, 48 PORT	3COM	2,208.00	01/12/07	100	9082106	0007	0001	
01	04	Y39887	9916	0201/YUWW77J07901A	DP-SWITCH, 48 PORT	3COM	2,208.00	01/12/07	100	9082106	0007	0001	
01	04	Y40114	9916	07009E1155	DP-SCANNER	FOLLETT	1,796.00	05/25/07	100	9080307	0007	0001	
01	04	Y40115	9916	07009E0961	DP-SCANNER	FOLLETT	1,796.00	05/25/07	100	9080307	0007	0001	
01	04	Y40117	9916	07009E1041	DP-SCANNER	FOLLETT	1,796.00	05/25/07	100	9080307	0007	0001	
01	04	Y41669	9916	NONE	COW 1 DP-CABINET, CHARGER	BRETFORD	1,450.00	06/11/10	100	907371	0007	0001	
01	04	Y41882	9916		COW 2 DP-CABINET, CHARGER	BRETFORD	1,264.00	09/24/10	100	907074	0007	0001	
01	04	Y41883	9916		COW 3 DP-CABINET, CHARGER	BRETFORD	1,264.00	09/24/10	100	907074	0007	0001	
01	04	Y42066	9916		COW 5 DP-CABINET, CHARGER	BRETFORD	1,264.00	10/01/10	433	ST45711	0007	0001	
01	04	Y42067	9916	NONE	COW 6 DP-CABINET, CHARGER	BRETFORD	1,264.00	10/01/10	433	ST45711	0007	0001	
01	04	Y42068	9916		COW21 DP-CABINET, CHARGER	BRETFORD	1,264.00	10/01/10	433	ST45711	0007	0001	
01	04	Y42069	9916		COW 9 DP-CABINET, CHARGER	BRETFORD	1,264.00	10/01/10	433	ST45711	0007	0001	
01	04	Y42070	9916		COW 7 DP-CABINET, CHARGER	BRETFORD	1,264.00	10/01/10	433	ST45711	0007	0001	
01	04	Y42072	9916	NONE	COW10 DP-CABINET, CHARGER	BRETFORD	1,264.00	10/01/10	433	ST45711	0007	0001	
01	04	Y42367	9916		COW43 DP-CABINET, CHARGER	BRETFORD	1,285.00	10/29/10	400	46111	0007	0001	
01	04	Y42769	9916		COW13 DP-CABINET, CHARGER	BRETFORD	1,264.00	05/06/11	434	ST47311	0007	0001	
01	04	Y42770	9916		COW14 DP-CABINET, CHARGER	BRETFORD	1,264.00	05/06/11	434	ST47311	0007	0001	
01	04	Y42771	9916		COW15 DP-CABINET, CHARGER	BRETFORD	1,264.00	05/06/11	434	ST47311	0007	0001	
01	04	Y42773	9916		COW17 DP-CABINET, CHARGER	BRETFORD	1,264.00	05/06/11	434	ST47311	0007	0001	
01	04	Y42780	9916		COW12 DP-CABINET, CHARGER	BRETFORD	1,264.00	03/11/11	100	937	0007	0001	
01	04	Y43194	9916		COW35 DP-CABINET, CHARGER	MANUFACT N/A	1,200.00	12/09/11	100	907074	0007	0001	
01	04						36,778.00						23
01	05	Y41111	9037	JB4KXG1	DP-COMPUTER-LAPTOP	DELL	1,166.00	05/29/09	100	90409	0007	0118	
01	05	Y41585	9037	1G90HM1	DP-COMPUTER-LAPTOP	DELL	1,054.00	05/28/10	400	46810	0099	0076	
01	05	Y41586	9037	3G90HM1	DP-COMPUTER-LAPTOP	DELL	1,054.00	05/28/10	400	46810	0099	0076	
01	05	Y41587	9037	CF90HM1	DP-COMPUTER-LAPTOP	DELL	1,054.00	05/28/10	400	46810	0099	0076	
01	05	Y41588	9037	3J90HM1	DP-COMPUTER-LAPTOP	DELL	1,054.00	05/28/10	400	46810	0099	0076	
01	05	Y41589	9037	BF90HM1	DP-COMPUTER-LAPTOP	DELL	1,054.00	05/28/10	400	46810	0099	0076	
01	05	Y41590	9037	DF90HM1	DP-COMPUTER-LAPTOP	DELL	1,054.00	05/28/10	400	46810	0099	0076	
01	05	Y41591	9037	5G90HM1	DP-COMPUTER-LAPTOP	DELL	1,054.00	05/28/10	400	46810	0099	0076	
01	05	Y41592	9037	9F90HM1	DP-COMPUTER-LAPTOP	DELL	1,054.00	05/28/10	400	46810	0099	0076	
01	05	Y41593	9037	2J90HM1	DP-COMPUTER-LAPTOP	DELL	1,054.00	05/28/10	400	46810	0099	0076	
01	05	Y41594	9037	1J90HM1	DP-COMPUTER-LAPTOP	DELL	1,054.00	05/28/10	400	46810	0099	0076	
01	05	Y41595	9037	CG90HM1	DP-COMPUTER-LAPTOP	DELL	1,054.00	05/28/10	400	46810	0099	0076	

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 DELETIONS FOR COMPUTER EQUIPMENT IN FISCAL YEAR 15-16
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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	05	Y41596	9037	GF90HM1		DP-COMPUTER-LAPTOP	DELL	1,054.00	05/28/10	400	46810	0099	0076
01	05	Y41611	9037	95VMCL1	COW	DP-COMPUTER-LAPTOP	DELL	1,019.00	06/11/10	100	907072	0007	0118
01	05	Y41612	9037	B5VMCL1	COW	DP-COMPUTER-LAPTOP	DELL	1,019.00	06/11/10	100	907072	0007	0118
01	05	Y41613	9037	H5VMCL1	COW	DP-COMPUTER-LAPTOP	DELL	1,019.00	06/11/10	100	907072	0007	0118
01	05	Y41614	9037	D5VMCL1	COW	DP-COMPUTER-LAPTOP	DELL	1,019.00	06/11/10	100	907072	0007	0118
01	05	Y41615	9037	C5VMCL1	COW	DP-COMPUTER-LAPTOP	DELL	1,019.00	06/11/10	100	907072	0007	0118
01	05	Y41616	9037	G5VMCL1	COW	DP-COMPUTER-LAPTOP	DELL	1,019.00	06/11/10	100	907072	0007	0118
01	05	Y41617	9037	85VMCL1	COW	DP-COMPUTER-LAPTOP	DELL	1,019.00	06/11/10	100	907072	0007	0118
01	05	Y41618	9037	65VMCL1	COW	DP-COMPUTER-LAPTOP	DELL	1,019.00	06/11/10	100	907072	0007	0118
01	05	Y41619	9037	F5VMCL1	COW	DP-COMPUTER-LAPTOP	DELL	1,019.00	06/11/10	100	907072	0007	0118
01	05	Y41620	9037	75VMCL1	COW	DP-COMPUTER-LAPTOP	DELL	1,019.00	06/11/10	100	907072	0007	0118
01	05	Y41676	9037	JCDM5N1		DP-COMPUTER-LAPTOP	DELL	1,003.00	09/03/10	100	902	0007	0110
01	05	Y41885	9037	CV1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41886	9037	HR1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41887	9037	7V1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41889	9037	BV1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41891	9037	GR1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41892	9037	1S1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41893	9037	FR1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41894	9037	8W1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41895	9037	2V1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41897	9037	9W1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41898	9037	JR1S6N1	COW63	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0099	0076
01	05	Y41899	9037	7W1S6N1		DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41900	9037	3V1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41901	9037	BR1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41902	9037	9V1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41904	9037	5W1S6NA	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41905	9037	6Y1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41907	9037	8V1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41908	9037	4V1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41909	9037	1W1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41910	9037	4W1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41911	9037	HV1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41917	9037	8S1S6N1	COW63	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0099	0076
01	05	Y41918	9037	8T1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41919	9037	GT1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41920	9037	DT1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41921	9037	9T1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41922	9037	FS1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41923	9037	9S1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41924	9037	GS1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41925	9037	CS1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41926	9037	6S1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41927	9037	5S1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41928	9037	6T1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41929	9037	7S1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118
01	05	Y41930	9037	HS1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118

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 DELETIONS FOR COMPUTER EQUIPMENT IN FISCAL YEAR 15-16
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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	05	Y41931	9037	HT1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41932	9037	4S1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41933	9037	DS1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41934	9037	3S1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41935	9037	5T1S6N1	COW63	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0099	0076	
01	05	Y41938	9037	JT1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41939	9037	2T1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41940	9037	3T1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41941	9037	BT1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41942	9037	CT1S6N1	COW63	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0099	0076	
01	05	Y41943	9037	FT1S6N1	COW63	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0099	0076	
01	05	Y41944	9037	1V1S6N1	COW63	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0099	0076	
01	05	Y41945	9037	4T1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41946	9037	JS1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41947	9037	2S1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41949	9037	4R1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41950	9037	FK8S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41951	9037	6R1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41952	9037	HK8S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41953	9037	7R1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41955	9037	4L8S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41957	9037	5R1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41958	9037	CL8S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41960	9037	DL8S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41961	9037	7L8S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41962	9037	9R1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41964	9037	5L8S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41965	9037	8R1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41967	9037	9L8S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41968	9037	3R1S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41969	9037	3L8S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41970	9037	8L8S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41971	9037	FL8S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41972	9037	GK8S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/14/10	100	907074	0007	0118	
01	05	Y41976	9037	JK8S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41977	9037	DK8S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41978	9037	JL8S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41979	9037	BK8S6N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y41980	9037	2R1S6N1	COW4	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074	0007	0118	
01	05	Y42127	9037	J7PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118	
01	05	Y42128	9037	F7PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118	
01	05	Y42129	9037	68PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118	
01	05	Y42130	9037	47PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118	
01	05	Y42131	9037	48PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118	
01	05	Y42132	9037	28PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118	
01	05	Y42133	9037	D7PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118	
01	05	Y42134	9037	G7PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118	
01	05	Y42135	9037	18PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118	

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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	05	Y42136	9037	58PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42137	9037	H7PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42138	9037	98PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42139	9037	67PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42140	9037	87PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42141	9037	H6PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42142	9037	97PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42143	9037	C8PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42144	9037	B7PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42145	9037	D8PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42146	9037	J6PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42147	9037	G6PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42148	9037	77PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42149	9037	38PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42150	9037	17PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42151	9037	F8PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42152	9037	37PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42153	9037	C7PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42154	9037	57PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42155	9037	B8PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42156	9037	78PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42158	9037	88PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0099	0076
01	05	Y42159	9037	J8PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42160	9037	H3QP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42161	9037	H2QP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42162	9037	33QP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42163	9037	B2QP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42164	9037	D2QP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42165	9037	83QP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42166	9037	G3QP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42167	9037	39PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42168	9037	59PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42169	9037	19PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42170	9037	63QP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42171	9037	G2QP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42172	9037	G8PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42174	9037	C2QP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42175	9037	49PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42176	9037	43QP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42177	9037	73QP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42178	9037	93QP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42179	9037	H8PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42180	9037	F3QP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42181	9037	13QP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42182	9037	J3QP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42183	9037	J2QP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42184	9037	23QP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42185	9037	B3QP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118

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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	05	Y42186	9037	D3QP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42187	9037	F2QP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42188	9037	C3QP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42189	9037	53QP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42191	9037	FBPP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42192	9037	CBPP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42193	9037	13079N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42194	9037	93079N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42195	9037	14079N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42196	9037	73079N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42197	9037	6BPP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42198	9037	54079N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42199	9037	63079N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42200	9037	23079N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42201	9037	9BPP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42202	9037	BBPP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42203	9037	B3079N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42204	9037	83079N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42205	9037	C3079N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42206	9037	74079N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42207	9037	84079N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42208	9037	43079N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42209	9037	33079N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42210	9037	34079N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42211	9037	7BPP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42212	9037	8BPP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42213	9037	44079N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42215	9037	G3079N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42216	9037	DBPP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42217	9037	53079N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42218	9037	24079N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42219	9037	J3079N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42220	9037	64079N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42221	9037	D3079N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42222	9037	F3079N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42223	9037	DYY69N1	COW63	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0099	0076
01	05	Y42224	9037	FZY69N1	COW63	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0099	0076
01	05	Y42225	9037	8Z669N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42226	9037	1ZY69N1	COW63	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0099	0076
01	05	Y42227	9037	6ZY69N1	COW63	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0099	0076
01	05	Y42228	9037	C9PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42229	9037	FYY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42230	9037	B9PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42231	9037	CYY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42232	9037	4ZY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42233	9037	9YY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42234	9037	CZY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42235	9037	7ZY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118

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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	05	Y42236	9037	HZY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42237	9037	JYY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/15/10	433	ST45711	0007	0118
01	05	Y42238	9037	BYY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42239	9037	3ZY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42240	9037	2ZY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42241	9037	9ZY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42242	9037	5ZY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42244	9037	JZY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42245	9037	HYY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42246	9037	BZY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42247	9037	GZY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42248	9037	79PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42249	9037	DZY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42250	9037	D9PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42251	9037	F9PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42252	9037	GY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42253	9037	99PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0099	0076
01	05	Y42255	9037	4T579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42256	9037	5T579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42257	9037	CS579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42258	9037	7S579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42259	9037	HS579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42260	9037	HR579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42261	9037	4S579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42262	9037	58PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42263	9037	GS579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42264	9037	6T579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42265	9037	1BPP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42266	9037	J9PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42267	9037	3S579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42268	9037	3T579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42269	9037	4BPP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42270	9037	BS579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42271	9037	FS579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42272	9037	2BPP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42274	9037	9S579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42275	9037	1T579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42276	9037	6S579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42277	9037	2T579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42278	9037	2S579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42279	9037	DS579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42280	9037	1S579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42281	9037	JR579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42282	9037	3BPP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42283	9037	H9PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42284	9037	G9PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42285	9037	5S579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118
01	05	Y42286	9037	JS579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711	0007	0118

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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	05	Y42287	9037	2CPP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42288	9037	HT579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42289	9037	CV579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42290	9037	1V579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42291	9037	3V579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42292	9037	9V579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42293	9037	6V579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42295	9037	5V579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42296	9037	2V579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42297	9037	4C579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42298	9037	8V579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42299	9037	7V579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42300	9037	BV579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42301	9037	7T579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42302	9037	BT579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42303	9037	HBPP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42304	9037	CT579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42305	9037	4CPP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42306	9037	DV579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42307	9037	GBPP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42308	9037	JBPP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42309	9037	3CPP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42310	9037	GV579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42311	9037	FT579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42312	9037	JT579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42313	9037	FV579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42314	9037	9T579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42315	9037	4V579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42317	9037	DT579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0099	0076
01	05	Y42318	9037	8T579N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42319	9037	3XY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42320	9037	BXY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42321	9037	JXY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42322	9037	1XY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42323	9037	8YY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42324	9037	2YY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42325	9037	6YY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42326	9037	DXY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42327	9037	CXY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42328	9037	1YY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42329	9037	3YY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42330	9037	8XY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42331	9037	GXY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42332	9037	7YY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42333	9037	HXY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42334	9037	4YY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42335	9037	4XY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42336	9037	9XY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118

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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	05	Y42337	9037	7XY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42338	9037	6XY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42341	9037	5XY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42342	9037	FXY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42343	9037	C6PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42344	9037	96PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42345	9037	2XY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42346	9037	5YY69N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42347	9037	86PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42348	9037	76PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42349	9037	66PP8N1	COW	DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711	0007	0118
01	05	Y42422	9037	HL94XM1		DP-COMPUTER-LAPTOP	DELL	1,003.00	12/10/10	100	930	0007	0110
01	05	Y42637	9037	687LRP1	RM30S	DP-COMPUTER-LAPTOP	DELL	1,038.00	04/15/11	100	901	0007	0118
01	05						319,788.00						313
01	06	Y45069	9037	818MX42		DP-SWITCH, 24-PORT	DELL	2,757.00	06/26/15	100	907372	0007	0114
01	06	Y45070	9037	718MX42		DP-SWITCH, 24-PORT	DELL	2,757.00	06/26/15	100	907372	0007	0114
01	06	Y45071	9037	318MX42		DP-SWITCH, 24-PORT	DELL	2,757.00	06/26/15	100	907372	0007	0114
01	06	Y45072	9037	J28MX42		DP-SWITCH, 24-PORT	DELL	2,756.00	06/26/15	100	907372	0007	0114
01	06	Y45073	9037	618MX42		DP-SWITCH, 24-PORT	DELL	2,756.00	06/26/15	100	907372	0007	0114
01	06	Y45077	9037	7JLKOZ1		DP-SWITCH, 24-PORT	DELL	2,756.00	05/22/15	100	907371	0007	0114
01	06	Y45078	9037	BJLKOZ1		DP-SWITCH, 24-PORT	DELL	2,757.00	05/22/15	100	907371	0007	0114
01	06	Y45093	9037	248MX42		DP-SWITCH, 24-PORT	DELL	2,757.00	06/19/15	100	907372	0007	0114
01	06						22,053.00						8
01	09	Y23910	9916	609311410		DP-PROJECTOR, LCD	SHARP	2,895.00	05/06/97	810		0007	0001
01	09	Y25113	9916	USNC033961		DP-PRINTER, LASER	HEWLETT/PACK	1,218.00	03/06/98	100	902	0007	0001
01	09	Y26038	9916	P00100688		DP-COMPUTER, PHONE SYSTE	AVA	3,360.00	08/28/98	100	901	0007	0001
01	09	Y27230	9916	USEC012027		DP-PRINTER, LASER	HEWLETT/PACK	1,434.00	02/26/99	100	918	0007	0001
01	09	Y28871	9916	99082321		DP-SERVER	INNOVATIVE T	2,530.00	10/29/99	100	17200	0007	0001
01	09	Y33408	9916	01060780		DP-SERVER	INNOVATIVE T	5,328.00	07/27/01	100	907331	0007	0001
01	09	Y34096	9916	BDF11430924		DP-COMPUTER-LAPTOP	GATEWAY	2,681.00	11/16/01	100	19902	0007	0001
01	09	Y36669	9916	03111305		DP-SERVER	INNOVATIVE T	2,870.00	12/18/03	100	172	0007	0001
01	09	Y36684	9916	03111306		DP-SERVER	INNOVATIVE T	2,730.00	01/09/04	100	999	0007	0001
01	09	Y36799	9916	0032809639		DP-COMPUTER-LAPTOP	GATEWAY	1,626.00	02/27/04	100	902	0007	0001
01	09	Y36925	9916	0032924009		DP-SERVER, RACKMOUNT	GATEWAY	3,921.00	03/26/04	100	907331	0007	0001
01	09	Y36927	9916	0032924011		DP-SERVER, RACKMOUNT	GATEWAY	3,921.00	03/26/04	100	907331	0007	0001
01	09	Y37107	9916	DP113944		LIB-SCANNER, LASER PHD	FOLLETT	1,398.00	04/02/04	100	907072	0007	0001
01	09	Y37272	9916	0033049271		DP-SERVER, RACKMOUNT	GATEWAY	4,950.00	04/23/04	100	907331	0007	0001
01	09	Y37361	9916	0033231312		DP-SERVER	GATEWAY	1,916.00	06/11/04	100	172	0007	0001
01	09	Y37875	9916	0033945831		DP-SERVER	GATEWAY	2,329.00	07/16/04	400	45904	0007	0001
01	09	Y38487	9916	0300/7MMV6791158		DP-SWITCH, 24-PORT	3COM	1,044.00	08/26/05	100	907331	0007	0001
01	09	Y38582	9916	0034581055		DP-SERVER	GATEWAY	5,634.00	01/21/05	100	907331	0007	0001
01	09	Y38583	9916	0034581056		DP-SERVER	GATEWAY	5,634.00	01/21/05	100	907331	0007	0001
01	09	Y38650	9916	0034755366		DP-SERVER	GATEWAY	6,680.00	02/11/05	100	907331	0007	0001
01	09	Y38747	9916	0035045919		DP-SERVER	GATEWAY	2,429.00	05/27/05	100	199	0007	0001
01	09	Y38750	9916	0035061546		DP-SERVER	GATEWAY	2,529.00	05/13/05	100	199	0007	0001
01	09	Y38820	9916	0035405048		DP-SERVER	GATEWAY	2,528.00	05/22/05	100	199	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	Y38828	9916	0035390552	RM.30D	DP-SERVER	GATEWAY	2,429.00	07/18/05	100	907072	0007	0001
01	09	Y38829	9916	0035390553		DP-SERVER	GATEWAY	2,429.00	07/18/05	100	907072	0007	0001
01	09	Y38834	9916	0035390754		DP-SERVER	GATEWAY	2,429.00	05/20/05	100	907072	0007	0001
01	09	Y38835	9916	0035390755		DP-SERVER	GATEWAY	2,429.00	05/20/05	100	907072	0007	0001
01	09	Y39029	9916	0035798326		DP-SERVER	GATEWAY	2,518.00	09/02/05	100	905	0007	0001
01	09	Y39178	9916	0035995107		DP-SERVER, RACKMOUNT	GATEWAY	2,849.00	11/18/05	100	172	0007	0001
01	09	Y39187	9916	0035995124		DP-SERVER, RACKMOUNT	GATEWAY	2,849.00	11/18/05	100	172	0007	0001
01	09	Y39214	9916	0036050454		DP-SERVER	GATEWAY	2,429.00	11/23/05	100	9080906	0007	0001
01	09	Y39215	9916	0036049756		DP-SERVER	GATEWAY	2,429.00	11/23/05	100	9080906	0007	0001
01	09	Y39217	9916	0036049758		DP-SERVER	GATEWAY	2,429.00	11/23/05	100	9080906	0007	0001
01	09	Y39220	9916	0036049761		DP-SERVER	GATEWAY	2,429.00	11/23/05	100	9080906	0099	0076
01	09	Y39316	9916	0036319388		DP-SERVER, RACKMOUNT	GATEWAY	6,160.00	02/10/06	100	172	0007	0001
01	09	Y39320	9916	0036319401		DP-SERVER, RACKMOUNT	GATEWAY	3,074.00	02/10/06	100	172	0007	0001
01	09	Y39325	9916	0036319393		DP-SERVER, RACKMOUNT	GATEWAY	3,074.00	02/10/06	100	172	0007	0001
01	09	Y39357	9916	0036319433		DP-SERVER, RACKMOUNT	GATEWAY	3,699.00	02/10/06	100	172	0007	0001
01	09	Y39358	9916	0036319429		DP-SERVER, RACKMOUNT	GATEWAY	3,699.00	02/10/06	100	172	0007	0001
01	09	Y39359	9916	0036319436		DP-SERVER, RACKMOUNT	GATEWAY	3,699.00	02/10/06	100	172	0007	0001
01	09	Y39362	9916	0036319426		DP-SERVER, RACKMOUNT	GATEWAY	3,699.00	02/10/06	100	172	0007	0001
01	09	Y39400	9916	0036419293		DP-SERVER, RACKMOUNT	GATEWAY	2,429.00	04/13/06	100	9080906	0007	0001
01	09	Y39402	9916	0036419290		DP-SERVER, RACKMOUNT	GATEWAY	2,429.00	05/19/06	100	9080906	0007	0001
01	09	Y39403	9916	0036419295	33C	DP-SERVER, RACKMOUNT	GATEWAY	2,429.00	04/13/06	100	9080906	0007	0001
01	09	Y39426	9916	0036465433		DP-COMPUTER-LAPTOP	GATEWAY	1,374.00	03/31/06	100	907072	0007	0001
01	09	Y39553	9916	0036568243		DP-SERVER	GATEWAY	2,429.00	06/16/06	376	350006	0007	0001
01	09	Y39554	9916	0036568244		DP-SERVER	GATEWAY	2,429.00	06/16/06	376	350006	0007	0001
01	09	Y39555	9916	0036568245		DP-SERVER	GATEWAY	2,429.00	06/16/06	376	350006	0007	0001
01	09	Y39571	9916	QP0608BDC00106		DP-TAPE BACKUP	QUANTUM	13,463.00	05/24/06	100	9082106	0007	0001
01	09	Y39600	9916	0036650594		DP-COMPUTER-LAPTOP	GATEWAY	1,339.00	06/23/06	400	45606	0007	0001
01	09	Y39607	9916			DP-SERVER	GATEWAY	2,429.00	11/01/05	810		0007	0001
01	09	Y39611	9916	0036671328		DP-COMPUTER-LAPTOP	GATEWAY	1,299.00	06/16/06	100	901	0007	0001
01	09	Y39654	9916	R6705545		DP-COMPUTER-LAPTOP	FUJITSU	2,455.00	01/19/07	100	907331	0007	0001
01	09	Y39659	9916	RD060044813		DP-SWITCH, CHANNEL 8 POR	GATEWAY	5,031.00	07/14/06	100	907331	0007	0001
01	09	Y39668	9916	0036742401		DP-SERVER	GATEWAY	3,897.00	07/14/06	100	907331	0007	0001
01	09	Y39672	9916	0036759794		DP-SERVER, RACKMOUNT	GATEWAY	3,699.00	09/15/06	400	43006	0007	0001
01	09	Y39749	9916	0036456026		DP-COMPUTER-LAPTOP	GATEWAY	1,409.00	07/01/06	810		0007	0001
01	09	Y39753	9916	0037068554		DP-SERVER, RACKMOUNT	GATEWAY	2,569.00	09/15/06	400	43006	0007	0001
01	09	Y39769	9916	0037084237		DP-COMPUTER-LAPTOP	GATEWAY	1,199.00	10/06/06	400	46807	0007	0001
01	09	Y39812	9916	0037213298	33C	DP-SERVER	GATEWAY	2,569.00	11/03/06	100	901	0007	0001
01	09	Y39877	9916	55VAW3VRR--IN BOX		DP-HARD DRIVE, STRG AREA	HITACHI	1,360.00	01/19/07	100	9082106	0007	0001
01	09	Y39878	9916	0038602101		DP-SERVER	GATEWAY	3,624.00	01/12/07	100	9082106	0007	0001
01	09	Y40019	9916	9HWF7Z0000000E		DP-SWITCH, 12 PORT	3COM	4,102.00	05/11/07	377	350007	0007	0001
01	09	Y40062	9916	0039034629		DP-SERVER, RACKMOUNT	GATEWAY	2,724.00	05/18/07	400	43007	0007	0001
01	09	Y40086	9916	0039252745		DP-COMPUTER	GATEWAY	1,234.00	08/10/07	100	902	0007	0001
01	09	Y40156	9916	0039238367		DP-COMPUTER	GATEWAY	1,079.00	08/03/07	347	350007	0007	0001
01	09	Y40172	9916	0039344932		DP-SERVER, RACKMOUNT	GATEWAY	2,699.00	08/03/07	100	9080307	0007	0001
01	09	Y40174	9916	0039344936		DP-SERVER, RACKMOUNT	GATEWAY	2,699.00	08/03/07	100	9080307	0007	0001
01	09	Y40175	9916	0039344931		DP-SERVER, RACKMOUNT	GATEWAY	2,699.00	08/03/07	100	9080307	0007	0001
01	09	Y40176	9916	0039344929	33C	DP-SERVER, RACKMOUNT	GATEWAY	2,699.00	08/03/07	100	9080307	0007	0001
01	09	Y40177	9916	0039344930		DP-SERVER, RACKMOUNT	GATEWAY	2,699.00	08/03/07	100	9080307	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	Y40178	9916	0039344937	RM.30D DP-SERVER,RACKMOUNT	GATEWAY	2,699.00	08/03/07	100	9080307	0007	0001	
01	09	Y40179	9916	0039344928	DP-SERVER,RACKMOUNT	GATEWAY	2,699.00	08/03/07	100	9080307	0007	0001	
01	09	Y40181	9916	0039344934	DP-SERVER,RACKMOUNT	GATEWAY	2,699.00	08/03/07	100	9080307	0007	0001	
01	09	Y40194	9916	0039394350	DP-COMPUTER-LAPTOP	GATEWAY	1,853.00	10/26/07	100	902		0007	0001
01	09	Y40288	9916	0040328184	PORTABLE DP-COMPUTER	GATEWAY	1,287.00	10/12/07	100	938		0007	0001
01	09	Y40301	9916	0040348932	DP-SERVER,RACKMOUNT	GATEWAY	2,699.00	10/05/07	100	937		0007	0001
01	09	Y40366	9916	0040511976	DP-SERVER,RACKMOUNT	GATEWAY	2,708.00	12/21/07	400	43008		0007	0001
01	09	Y40377	9916	0040538118	DP-SERVER,RACKMOUNT	GATEWAY	2,499.00	03/27/08	499	49007		0007	0001
01	09	Y40387	9916	0040584915	DP-SERVER,RACKMOUNT	GATEWAY	2,848.00	03/19/08	100	907072		0007	0001
01	09	Y40395	9916	0035010395	DP-SERVER	GATEWAY	2,429.00	07/01/07	100	907331		0007	0001
01	09	Y40412	9916	0004481850	DP-COMPUTER-LAPTOP	GATEWAY	1,267.00	04/11/08	100	901		0007	0001
01	09	Y40413	9916	0040594973	PORT8-11L DP-COMPUTER-LAPTOP	GATEWAY	1,504.00	02/29/08	100	907072		0007	0001
01	09	Y40449	9916	0004502105	DP-COMPUTER, TABLET PC	GATEWAY	1,643.00	07/18/08	100	905		0007	0001
01	09	Y40459	9916	0004515179	DP-SERVER	GATEWAY	4,800.00	06/27/08	100	902		0007	0001
01	09	Y40653	9916	0004553624	DP-SERVER,RACKMOUNT	GATEWAY	2,271.00	06/27/08	400	43008		0007	0001
01	09	Y40654	9916	0004553625	DP-SERVER,RACKMOUNT	GATEWAY	2,156.00	06/27/08	400	43008		0007	0001
01	09	Y40658	9916	0004571677	DP-SERVER,RACKMOUNT	GATEWAY	2,449.00	06/20/08	400	43008		0007	0001
01	09	Y40663	9916	0004571678	DP-SERVER	GATEWAY	2,271.00	09/05/08	400	43008		0007	0001
01	09	Y40672	9916	0004561889	DP-SERVER,RACKMOUNT	GATEWAY	2,271.00	06/13/08	400	43008		0007	0001
01	09	Y40712	9916	0004588145	DP-SERVER,RACKMOUNT	GATEWAY	2,116.00	09/26/08	100	901		0007	0001
01	09	Y40840	9916	USE827NA1H	DP-SERVER	HEWLETT/PACK	8,271.00	08/08/08	100	907331		0007	0001
01	09	Y40924	9916	0004500515	DP-SERVER	GATEWAY	2,480.00	07/01/08	810			0007	0001
01	09	Y41003	9916	5VPYTH1	DP-SERVER,RACKMOUNT	DELL	2,357.00	01/16/09	100	901		0007	0001
01	09	Y41006	9916	4DHQXH1	100A DP-SERVER,RACKMOUNT	DELL	2,277.00	01/23/09	100	901		0007	0001
01	09	Y41030	9916	DS8S7J1	DP-COMPUTER-LAPTOP	DELL	1,159.00	03/13/09	400	43009		0007	0001
01	09	Y41078	0103	SB680-R2-729384	DP-SMARTBOARD	SMART TECH	2,296.00	05/01/09	400	46809	0001	0821	
01	09	Y41087	9916	M82IF00378	DP-DVD RECORDER	ESYNC	1,234.00	06/30/09	100	16109		0007	0001
01	09	Y41094	9916	M82IF00349	DP-DVD RECORDER	ESYNC	1,234.00	06/30/09	100	16109		0007	0001
01	09	Y41112	9916	HB4KXG1	DP-COMPUTER-LAPTOP	DELL	1,166.00	05/29/09	100	90409		0007	0001
01	09	Y41170	9916	1PHQJK1	DP-SERVER,RACKMOUNT	DELL	2,277.00	07/31/09	100	907331		0007	0001
01	09	Y41294	9916	9191520800014	DP-COMPUTER, HANDHELD	SYMBOL	2,669.00	09/18/09	100	915		0007	0001
01	09	Y41302	9916	G6N60L1	DP-SERVER,RACKMOUNT	DELL	1,965.00	12/04/09	400	43010		0007	0001
01	09	Y41597	9916	G6K6QM1	33C DP-SERVER,RACKMOUNT	DELL	2,205.00	06/18/10	100	918		0007	0001
01	09	Y41793	9916	2RMNJN1	FASTT MATH DP-SERVER,RACKMOUNT	DELL	1,837.00	09/10/10	100	901		0007	0001
01	09	Y41903	9916	GY1S6N1	COW DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074		0007	0001
01	09	Y41912	9916	CR1S6N1	COW DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074		0007	0001
01	09	Y41916	9916	2W1S6N1	COW DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074		0007	0001
01	09	Y41948	9916	7T1S6N1	COW DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074		0007	0001
01	09	Y41954	9916	1L8S6N1	COW DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074		0007	0001
01	09	Y41959	9916	CK8S6N1	COW DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100	907074		0007	0001
01	09	Y42173	9916	29PP8N1	COW DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711		0007	0001
01	09	Y42190	9916	92QP8N1	COW DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711		0007	0001
01	09	Y42214	9916	H3079N1	COW DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711		0007	0001
01	09	Y42254	9916	69PP8N1	COW DP-COMPUTER-LAPTOP	DELL	1,020.00	11/12/10	433	ST45711		0007	0001
01	09	Y42339	9916	D6PP8N1	COW DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711		0007	0001
01	09	Y42340	9916	F6PP8N1	COW DP-COMPUTER-LAPTOP	DELL	1,020.00	11/05/10	433	ST45711		0007	0001
01	09						304,096.00						

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SANTA ROSA COUNTY SCHOOL BOARD PROPERTY RECORDS
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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							685,237.00						463
10	09	Y22633	9916	230269	DP-LCD PANEL	RAINBOW EDUC	4,389.00	08/16/96	400	43096	0007	0001	
10	09	Y23680	9916	JPGF040694	DP-PRINTER	MOORE	3,324.00	03/07/97	100	902	0007	0001	
10	09	Y26040	9916	RP1602-1050	DP-DATA DISPLAY BOARD,RE	SMART TECH	7,672.00	08/14/98	100	907072	0007	0001	
10	09	Y32899	9916	USBD043319	DP-PRINTER, LASER	HEWLETT/PACK	1,103.00	02/09/01	100	905	0007	0001	
10	09	Y33562	9916	USBLL11768	DP-PRINTER, LASER	HEWLETT/PACK	2,459.00	07/20/01	100	17201	0007	0001	
10	09	Y34153	9916	DLP88660	LIB-SCANNER, LASER PHD	FOLLETT	1,600.00	03/15/02	100	901	0007	0001	
10	09	Y35467	9916	7349944	DP-PORT MODULE FOR 4007	3COM	5,512.00	08/04/10	100	907373	0007	0001	
10	09	Y36339	9916	9CBK000326	DP-CORE BUILDER	3COM	12,452.00	08/04/10	100	907373	0007	0001	
10	09	Y36922	9916	9AWK007129	DP-PORT MODULE FOR 4007	3COM	5,512.00	08/04/10	100	907373	0007	0001	
10	09	Y36923	9916	9AWK007146	DP-PORT MODULE FOR 4007	3COM	5,512.00	08/04/10	100	907373	0007	0001	
10	09	Y38451	9916	RPC0066215	DP-PRINTER, COLOR	XEROX	1,999.00	07/30/04	100	907331	0007	0001	
10	09	Y38491	9916	0402-LMMVB03A418	DP-SWITCH, 24-PORT	3COM	1,044.00	10/28/04	100		0007	0001	
10	09	Y39419	9916	9RHF5Q000000F	DP-SWITCH, 8810 STARTER	3COM	17,999.00	04/13/06	376	350006	0007	0001	
10	09	Y39420	9916	03A1950055000020->*	DP-SWITCH, 24-PORT	3COM	6,765.00	04/13/06	376	350006	0007	0001	
10	09	Y39469	9916	Y2FW67EAF33A0	DP-SWITCH, 24-PORT	3COM	1,449.00	05/05/06	100	9082106	0007	0001	
10	09	Y39529	9916	ZA0605021011	DP-MONITOR	N/A	1,099.00	05/05/06	100	9082106	0007	0001	
10	09	Y39530	9916	ZA0548001102	DP-MONITOR	N/A	1,099.00	05/05/06	100	9082106	0007	0001	
10	09	Y39881	9916	0400/Y2FW74J03E860	DP-SWITCH, FIBER	3COM	1,222.00	01/19/07	100	9082106	0007	0001	
10	09	Y39888	9916	0201/YUWW6WEC04747	DP-SWITCH, 48 PORT	3COM	2,208.00	01/12/07	100	9082106	0007	0001	
10	09	Y40016	9916	9HTF7900000007	DP-SWITCH, FABRIC 8800	3COM	9,654.00	05/04/07	377	350007	0007	0001	
10	09	Y40017	9916	9UCF7K00000014	DP-CHASIS KIT	3COM	2,897.00	05/04/07	377	350007	0007	0001	
10	09	Y40018	9916	9HXF7U00000005	DP-SWITCH, 24-PORT	3COM	6,516.00	05/04/07	377	350007	0007	0001	
10	09	Y40020	9916	9HWF7Z0000000F	DP-SWITCH, 12 PORT	3COM	4,102.00	05/11/07	377	350007	0007	0001	
10	09	Y40029	9916	YEWFBEP3D3380	DP-SWITCH, 50 PORT	3COM	2,414.00	05/04/07	377	350007	0007	0001	
10	09	Y40044	9916	YEW7F0HEF1500	DP-SWITCH, 50 PORT	3COM	2,414.00	05/04/07	377	350007	0007	0001	
10	09	Y40343	9916	YEW7F8HKA26B00	DP-SWITCH, 4500G	3COM	2,977.00	06/01/09	100	907331	0007	0001	
10	09	Y41100	9916	M82IF00404	DP-DVD RECORDER	ESYNC	1,234.00	05/29/09	100	16109	0007	0001	
10	09						116,627.00						27
10							116,627.00						27
							805,864.00						491