

**Santa Rosa County
School District**



"A Tradition of Excellence"

Judson C. Crane
CPPO, CPPB
Director of Purchasing and Contract Administration
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October 25, 2012

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, 2012.

Sincerely,

Judson C. Crane

JCC/cl

DISTRICT 1
Diane Scott

DISTRICT 2
E. Hugh Winkles

DISTRICT 3
Diane Coleman

DISTRICT 4
JoAnn J. Simpson

DISTRICT 5
Scott Peden

CODE DEFINITIONS

PY ST – Prior Year Status

ST- Status

NW – New

01- Active

02 - Missing, not stolen

03 - Stolen

04 - Sold

05 - Traded

06 - Returned to Vendor/Manufacturer

07 – Removed/Duplicate Tag

08 - Transferred

09 - Disposed of (cannibalized, junked)

10 - Surplus

15 - Non-inventory item

16 - Reactivated

17 - Donated outside of district

18 - Value added to another item

20 - Item deleted

21 - Obsolete

25 - Item <\$1000

Center Number	Name
0021	Central High School
0041	Berryhill Elementary School
0051	Bagdad Elementary School
0061	Chumuckia Elementary School
0071	East Milton Elementary School
0101	Gulf Breeze Elementary School
0102	Gulf Breeze Middle School
0103	Gulf Breeze High School
0104	Gulf Breeze Community
0131	T R Jackson Pre-K Center
0141	Jay High School
0142	Jay Elementary School
0151	Milton High School
0152	Santa Rosa Adult School
0153	Santa Rosa Community School
0161	Munson Elementary School
0171	S.S. Dixon Primary School
0182	Pace High School
0191	W H Rhodes Elementary School
0201	Blackwater Stop Camp
0202	DJJ
0205	DJJ Youth Training Center
0206	DJJ Pace Center for Girls
0231	Hobbs Middle School
0261	King Middle School
0271	Holley-Navarre Intermediate School
0272	Holley-Navarre Middle School
0281	Holley Navarre Primary School
0301	Pea Ridge Elementary School
0302	Avalon Middle School
0311	Oriole Beach Elementary School
0312	Bennett C. Russell Elementary Sch
0321	R M Locklin Technical Center
0331	S.S. Dixon Intermediate School
0332	Thomas L. Sims Middle School
0341	West Navarre Primary School
0342	West Navarre Intermediate School
0351	Navarre High School
0361	Woodlawn Beach Middle School
8001	Learning Academy
8003	Capstone Academy

Center Number	Name
9001	ESE - Novota, Linda
9002	Student Services
9003	Maintenance - Parker, Charlie
9004	Transportation - Crane, J.
9005	Continuous Improvement -Johnson, D
9006	Property Accounting - Crane, J.
9007	Professional Dev. Center - Beagle, V.
9008	Workforce Education - Smith, C.
9009	Instructional Serv. - Emerson, B.
9010	Middle School Ed. - Camley, C.
9011	Integrated Services - Barber, K.
9012	Art - Wryosdick, T.
9013	High School Ed. - Hinote, B.
9014	Social Studies - Price, B.
9015	Elementary Ed. - Diamond, S.
9016	Math - Kencaid, C.
9017	Language Arts - McCay, K.
9018	Health - Friery, J.
9019	School Board Chairman- McCole, S.
9020	Gen Administration - Harrell, J.
9021	Personnel - Lynn, L.
9022	Superintendent - Wyrosdick, Tim
9023	Finance - McCole, S.
9024	Risk Management -Retherford, K.
9025	Purchasing - Crane, J.
9026	Federal Projects - Calfee, C.
9027	Alternative Acad. Prog.-McCorvey, J.
9028	Science - Kencaid, C.
9029	Food Service - Crane, J.
9033	Data Processing - Ellis, D.
9035	Food Service M. C., Crane, J.
9037	Tech Support Annex - Welch, C.
9038	Coordinator of Virtual School - Peacher, P.
9050	School Board Warehouse- Godwin, B.
9060	Berryhill Admin. Complex-Novota, L.
9070	Transportation Southend
9071	Transportation Repair Shop
9916	Surplus Active - Crane, J.

SANTA ROSA COUNTY SCHOOL BOARD PROPERTY RECORDS
 DELETIONS FOR FIXED ASSETS IN FISCAL YEAR 11-12
 INCLUDING PROPERTY ACQUIRED AND DELETED IN SAME YEAR
 PROGRAM: ZPR66--REPORT 1

PY	ST	P. R. ST NUMBER	LOCN	SERIAL NUMBER	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND PROJECT	BLDG ROOM	TALLY
NW 15		Y43098	9050		DP-UPS	N/A	1,429.00	07/22/11	100 907333	000N 000N	
NW 15		Y43099	9050		DP-UPS	N/A	1,429.00	07/22/11	100 907333	000N 000N	
NW 15		Y43427	9050		FS-RACK, CAN STORAGE	N/A	1,382.00	12/15/11	371 350011	000N 000N	3
NW 15							4,240.00				
NW 18		Y40006	9050		A/V-EDITOR, NON LINEAR(SC SCREENPLAY		630.00	08/04/06	810	000N 000N	1
NW 18							630.00				
NW 20		Y39916+	9050		PE-TIMER	N/A	3,741.00	09/01/06	810	000N 000N	1
NW 20							3,741.00				
NW							8,611.00				5
01 02		Y15776	0321	1901116	TOOL-PLATE COMPACTOR	STONE	1,400.00	01/11/91	100 90590	0007 1111	
01 02		Y21153	0321	M807P17100	TOOL-CRANE-MOBILE	LINCOLN	1,234.00	01/20/95	344 350094	0007 1111	
01 02		Y41451	0182	038136	MUSIC-OBOE	YAMAHA	1,789.00	04/23/10	100 907093	0001 BAND	
01 02							4,423.00				3
01 04		Y00837	9916	714543	MUSIC-TUBA, CONCERT	KING	1,250.00	01/01/80	341	0007 0001	
01 04		Y01339	9916	876318	MUSIC-TUBA	KING	1,395.00	03/01/81	341	0007 0001	
01 04		Y01713	9916	891033	MUSIC-TUBA	KING	1,542.00	08/01/81	341	0007 0001	
01 04		Y03674	9916	876348	MUSIC-TUBA	KING	1,542.00	09/01/81	341	0007 0001	
01 04		Y03733	9916	890999	MUSIC-TUBA	KING	1,542.00	08/01/81	341	0007 0001	
01 04		Y05266	9916	MB8334	TOOL-SAW, RADIAL ARM	DELTA ROCKWE	1,149.00	05/01/82	100	0007 0001	
01 04		Y06931	9916	964214	MUSIC-SOUPHPHONE	KING	1,952.00	02/01/84	341	0007 0001	
01 04		Y07146	9916		FS-UTILITY STATION	VOLLRATH	1,036.00	04/01/84	482	0007 0001	
01 04		Y07284	9916	91825	SCI-HOOD, FUME	LAB CON CO	1,872.00	05/01/84	108	0007 0001	
01 04		Y08218	9916	989339	MUSIC-SOUPHPHONE	KING	1,995.00	02/03/93	341	0007 0001	
01 04		Y08219	9916	998985	MUSIC-SOUPHPHONE	KING	1,995.00	12/01/84	341	0007 0001	
01 04		Y09015	9916	130990	MUSIC-TUBA, CONCERT	KING	1,575.00	02/01/86	117	0007 0001	
01 04		Y09225	9916	121154	MUSIC-TUBA	KING	1,910.00	04/01/86	100	0007 0001	
01 04		Y10771	9916	2773	O/S-LAWN SWEEPER	MARS	2,900.00	02/17/87	802	0007 0001	
01 04		Y11576	9916	C8TC00313	33C A/V-V C R	PANASONIC	1,255.00	06/17/88	100 16088	0007 0001	
01 04		Y11632	9916	49855	FS-SERVING COUNTER	LAKE SIDE	1,076.00	08/25/89	410 410	0007 0001	
01 04		Y12001	9916	H90D3437	TABLE	COLORPOINT	2,179.00	08/14/90	399 2	0007 0001	
01 04		Y12242	9916	9211-00824	33H OFF-LAMINATOR	USI	1,395.00	07/01/90	810	0007 0001	
01 04		Y12275	9916	H90B3441	FS-HOT FOOD UNIT	COLORPOINT	3,514.00	08/31/90	410 410	0007 0001	
01 04		Y12459	9916	H90B3440	FS-HOT FOOD UNIT	COLORPOINT	3,514.00	08/29/90	399 2	0007 0001	
01 04		Y13368	9916	6905221H05	FS-HEATER PROOFER	EPCO	1,886.00	06/30/89	410 410	0007 0001	
01 04		Y15251	9916	2011071	SCI-SCOPE, OSCILLOSCOPE	KENWOOD	3,721.00	06/28/91	400 47791	0007 0001	
01 04		Y15252	9916	2010871	SCI-SCOPE, OSCILLOSCOPE	KENWOOD	3,721.00	06/28/91	400 47791	0007 0001	
01 04		Y15253	9916	2011027	SCI-SCOPE, OSCILLOSCOPE	KENWOOD	3,721.00	06/28/91	400 47791	0007 0001	
01 04		Y15254	9916	2010414	SCI-SCOPE, OSCILLOSCOPE	KENWOOD	3,721.00	06/28/91	400 47791	0007 0001	
01 04		Y15255	9916	2010470	SCI-SCOPE, OSCILLOSCOPE	KENWOOD	3,721.00	06/28/91	400 47791	0007 0001	
01 04		Y15257	9916	2010444	SCI-SCOPE, OSCILLOSCOPE	KENWOOD	3,721.00	06/28/91	400 47791	0007 0001	
01 04		Y15258	9916	2010978	SCI-SCOPE, OSCILLOSCOPE	KENWOOD	3,721.00	06/28/91	400 47791	0007 0001	
01 04		Y15259	9916	2011135	SCI-SCOPE, OSCILLOSCOPE	KENWOOD	3,721.00	06/28/91	400 47791	0007 0001	
01 04		Y15260	9916	2011062	SCI-SCOPE, OSCILLOSCOPE	KENWOOD	3,721.00	06/28/91	400 47791	0007 0001	

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 INCLUDING PROPERTY ACQUIRED AND DELETED IN SAME YEAR
 PROGRAM: ZPR66--REPORT 1

PY ST	P. R. NUMBER	LOCN	SERIAL NUMBER	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND PROJECT	BLDG ROOM	TALLY
01 04	Y16019	9916	900718TH08	FS-HEATER PROOFER	EPCC	1,659.00	09/07/90	410 410	0007 0001	
01 04	Y16768	9916	40 331114	MUSIC-TUBA	KING	2,440.00	11/15/91	100 907093	0007 0001	
01 04	Y17301	9916	GIHB00821	A/V-CAMCORDER	PANASONIC	1,695.00	06/24/92	810	0007 0001	
01 04	Y19857	9916	35A07610	A/V-CAMERA	PANASONIC	1,189.00	12/10/93	100 19993	0007 0001	
01 04	Y20481	9916	940602SJ12	FS-CABINET, HEATED	EPCC	1,263.00	06/24/94	410 410	0007 0001	
01 04	Y20482	9916	940602SJ09	FS-CABINET, HEATED	EPCC	1,263.00	06/24/94	410 410	0007 0001	
01 04	Y20484	9916	940602SJ10	FS-CABINET, HEATED	EPCC	1,263.00	06/24/94	410 410	0007 0001	
01 04	Y20860	9916	64889401M	FS-COOLER, MILK	DELFIELD	2,239.00	09/09/94	410 410	0007 0001	
01 04	Y21161	9916	438-02-314-288	TOOL-SAW, RADIAL ARM	DELTA ROCKWE	1,695.00	01/27/95	100 119	0007 0001	
01 04	Y21338	9916	M-III 25-3348	OFF-LAMINATOR	BROTHERS	1,360.00	03/24/95	100 999	0007 0001	
01 04	Y21374	9916	56602722	411A OFF-COPIER	SHARP	1,300.00	03/31/95	100 901	0007 0001	
01 04	Y23357	9916	609312095	A/V-PROJECTOR, VCR	SHARP	6,900.00	01/10/97	100 17297	0007 0001	
01 04	Y25460	9916	8913-97	FS-SERVING CART,COLD	ATLAS	3,613.00	12/18/97		0007 0001	
01 04	Y25562	9916	8143-97	FS-SERVING CART,HOT	ATLAS	3,462.00	12/18/97		0007 0001	
01 04	Y25563	9916	8815-97	FS-SERVING CART,COLD	ATLAS	3,422.00	12/18/97		0007 0001	
01 04	Y26288	9916	11929	ESE-VOICE COMMUNICATION	PRENTEK-ROEM	1,829.00	09/25/98	100 901	0007 0001	
01 04	Y26872	9916	80517364	OFF-DUPPLICATOR	RISOGRAF	3,695.00	10/30/98	349 350099	0007 0001	
01 04	Y29299	9916	212256	OFF-RECORDER,COURT	LANIER	2,636.00	09/03/99	100 902	0007 0001	
01 04	Y30624	9916	J9HB00695	A/V-CAMCORDER	PANASONIC	1,526.00	03/24/00	100 17299	0007 0001	
01 04	Y31810	9916	00-003542	ESE-AMPLIFICATION SYSTEM	PHONIC EAR	1,050.00	11/21/00	100 19301	0007 0001	
01 04	Y32580	9916	K1359	ART-KILN	OLYMPIC	1,932.00	11/16/00	100 90401	0007 0001	
01 04	Y32718	9916	SP005206	A/V-EDITOR, NON LINEAR (SC	SCREENPLAY	3,200.00	03/09/01	100 905	0007 0001	
01 04	Y33954	9916	01-038649	ESE-AMPLIFICATION SYSTEM	PHONIC EAR	1,031.00	11/02/01	100 19300	0007 0001	
01 04	Y33955	9916	01-039560	ESE-AMPLIFICATION SYSTEM	PHONIC EAR	1,031.00	11/02/01	100 19900	0007 0001	
01 04	Y33957	9916	01-041553	ESE-AMPLIFICATION SYSTEM	PHONIC EAR	1,031.00	11/02/01	100 19900	0007 0001	
01 04	Y33962	9916	01-042725	ESE-AMPLIFICATION SYSTEM	PHONIC EAR	1,031.00	11/02/01	100 19900	0007 0001	
01 04	Y35027	9916	72781396	33C DP-ROUTER,HIGH SPEED	CISCO	29,636.00	08/23/02	100 907331	0007 0001	
01 04	Y35107	9916	77336	FS-SERVING CART,HOT	ATLAS	5,422.00	11/23/02	410 410	0007 0001	
01 04	Y35126	9916	77331	FS-SERVING CART,COLD	ATLAS	5,711.00	02/07/03	410 410	0007 0001	
01 04	Y35356	9916	AS0238212459	DP-UPS	APC	1,112.00	02/28/03	100 9080503	0007 0001	
01 04	Y36453	9916	NONE	OFF-BOARD-MAGNETIC CALEN	MAGNATAG	1,518.00	08/22/03	100 901	0007 0001	
01 04	Y37899	9916	040513	ESE-MIC/TRANSMITTER,WIRE	LEXIS	1,000.00	10/15/04	100 999	0007 0001	
01 04	Y38456	9916	AMNC42200318	A/V-PROJECTOR, VIDEO	DUKANE	1,095.00	08/11/04	100 199	0007 0001	
01 04	Y38567	9916	Q014240	OFF-PAPER SHREDDER	GBC	1,339.00	10/29/04	100 909	0007 0001	
01 04	Y38601	9916	1718.113 250078873 S	HALL OFF-PAPER SHREDDER	FELLOWES	1,200.00	01/21/05	100 902	0007 0001	
01 04	Y38654	9916		PE-CONTROLLER, WIRELESS	TRANS LUX	1,087.00	03/04/05	392 FEMAIVN	0007 0001	
01 04	Y39068	9916		PE-FISHER BLASTER (NOFUM	FISHER	1,895.00	11/04/05	499 FEMADEN	0007 0001	
01 04	Y39165	9916	RH002333G	OFF-LAMINATOR	GBC	1,574.00	11/04/05	100 999	0007 0001	
01 04	Y39370	9916	0008319	ESE-BRAILLE EMBOSSE	BLAZER	1,895.00	01/27/06	400 40606	0007 0001	
01 04	Y39383	9916	16250	PE-BACKSTOP, PORTABLE	BIG BUBBA	4,019.00	02/03/06	499 FEMADEN	0007 0001	
01 04	Y39690	9916	65032833	OFF-COPIER	SHARP	11,776.00	06/23/06	100 907331	0007 0001	
01 04	Y39743	9916	82036231	HALL OFF-POSTAGE MACH.	NEOPOST	4,573.00	10/27/06	100 909	0007 0001	
01 04	Y39987	9916	G67A5154	A/V-PROJECTOR	EIKI	1,513.00	09/01/06	810	0007 0001	
01 04	Y40437	9916	80127	A/V-PUBLISHER, CD/DVD	XINT IDEA	1,500.00	12/07/07	810	0007 0001	
01 04	Y40437	9916	CRC38385	OFF-PAPER SHREDDER	FELLOWES	1,550.00	03/14/08	499 49007	0007 0001	
01 04	Y40437	9916	11154045	FS-MIXER	HOBART	2,121.00	01/01/80	482	0007 0001	
01 04	Y423192	9916		MUSIC-DRUM, KETTLE	SLINGERLAND	1,000.00	01/01/80	100	0007 0001	
01 04	Y41791	9916		AG-DISC HARROW	FORD MTR CO.	1,000.00	01/01/80	100	0007 0001	
01 04	Y51329	9916	3294							

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PY ST	P. R. NUMBER	LOCN	SERIAL NUMBER	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND PROJECT	BLDG ROOM	TALLY
01 04						210,314.00				78
01 05	Y27460	0101	0472859	MUSIC-PIANO	BALDWIN	3,125.00	03/19/99	100	9086399	0015 0101
01 05	Y38728	0321	2591	PRINT SHOP-PRESS	ITEK	2,500.00	12/03/04	100	947	0005 0509
01 05						5,625.00				2
01 06	Y36534	0141	F317-10757-Z	FS-ICE MACHINE	ICE-O-MATIC	1,925.00	10/03/03	100	907032	0013 0007
01 06						1,925.00				1
01 09	Y10521	9916	71031025	A/V-CAMCORDER	HITACHI	1,850.00	10/22/87	100	11788	0007 0001
01 09	Y16955	9916	15A00145	A/V-CAMERA	PANASONIC	1,028.00	01/17/92	100	941	0007 0001
01 09	Y17276	9916	3314095096	SCI-SPECTROPHOTOMETER	FREY SCIENTI	1,245.00	06/30/92	100	19992	0007 0001
01 09	Y19065	9916	MICROPROCESSOR 309A	MODULE ELECTRONICS	LAB VOLT SYS	1,062.00	06/18/93	400	43993	0007 0001
01 09	Y19538	9916	2300360520	A/V-CAMCORDER	CANON	1,195.00	05/07/93	390	360193	0007 0001
01 09	Y20702	9916	RM.309A	MODULE ELECTRONICS	LAB VOLT SYS	1,250.00	08/26/94	344	350094	0007 0001
01 09	Y20703	9916	RM309A	MODULE ELECTRONICS	LAB VOLT SYS	1,250.00	08/26/94	344	350094	0007 0001
01 09	Y20704	9916	RM.309A	MODULE ELECTRONICS	LAB VOLT SYS	1,250.00	08/26/94	344	350094	0007 0001
01 09	Y20705	9916	RM.309A	MODULE ELECTRONICS	LAB VOLT SYS	1,250.00	08/26/94	344	350094	0007 0001
01 09	Y21869	0321		DP-JUNCTION BOX	N/A	2,053.00	11/10/95	100	99995	0020 0001
01 09	Y30490	9916	910313228	A/V-PROJECTOR	SHARP	4,652.00	02/04/00	100	17200	0007 0001
01 09	Y33231	0332	NONE	TABLE, FLDNG CAFETERIA W UNIFRAME		1,034.00	07/13/01	393	350099	0002 213H
01 09	Y39032	9003	2 - 10' SECTIONS	RAMP, PORTABLE HAND RAIL REDD TEAM MF		2,054.00	07/01/06	100	907032	9003 1111
01 09	Y39033	9003	2 - 10' SECTIONS	RAMP, PORTABLE HAND RAIL REDD TEAM MF		2,054.00	07/01/06	100	907032	9003 1111
01 09	Y39034	9003	C - 10' SECTIONS	RAMP, PORTABLE HAND RAIL REDD TEAM MF		2,054.00	07/01/06	100	907032	9003 1111
01 09	141403	0141	39262	SCI-HOOD, FUME	LAB CON CO	1,500.00	01/01/80	100		0001 0002
01 09						26,781.00				16
01 15	Y40873	0151	BBB072717	A/V-TRANSMITTER	AMS CONVERGE	4,730.00	03/28/08	810		0006 202A
01 15	Y42800	9050		A/V-PODIUM SOUND SYSTEM	N/A	1,496.00	06/24/11	400	43011	000N 000N
01 15						6,226.00				2
01 17	Y12453	9029	H90A3427	FS-DISPENSER TRAY	COLORPOINT	1,155.00	08/29/90	399	2	0041 CAFE
01 17						1,155.00				1
01						256,449.00				103
10 04	Y10560	9916	2440	OFF-FORMS DTCHR/IMPRNTR	N/A	9,196.00	09/25/87	100		0007 0001
10 04	Y18924	9916	FWNF-III-25-358	OFF-LAMINATOR	PREMIER	1,360.00	05/21/93	100	9080593	0007 0001
10 04	Y20611	9916	B4TC00111	A/V-V C R	PANASONIC	1,341.00	08/05/94	373	350094	0007 0001
10 04	Y20716	9916	B4TC00019	A/V-V C R	PANASONIC	1,341.00	08/05/94	373	350094	0007 0001
10 04	Y22936	9916	H6TC00907	A/V-V C R	PANASONIC	1,253.00	10/18/96	100	9081796	0007 0001
10 04	Y22937	9916	H6TC00869	A/V-V C R	PANASONIC	1,253.00	10/18/96	100	9081796	0007 0001
10 04	Y22938	9916	66A00037	A/V-CAMERA, VIDEO	PANASONIC	1,780.00	10/18/96	100	9081796	0007 0001
10 04	Y30819	9916	009090	A/V-PROJECTOR, MULTIMEDI	PROXIMA	3,393.00	05/19/00	100	19900	0007 0001
10 04	Y31830	9916	F000-05765-Z	FS-ICE MACHINE	ICE-O-MATIC	2,459.00	11/21/00	410		0007 0001
10 04	Y32846	9916	63E0040BB065	FS-ICE MACHINE	CORNELIUS	2,828.00	12/08/00	341	350001	0007 0001
10 04	Y39155	9916	T502150A	A/V-PROJECTOR, VIDEO	CANON	1,100.00	10/14/05	100	199	0007 0001
10 04	Y39156	9916	T502131A	A/V-PROJECTOR, VIDEO	CANON	1,100.00	10/14/05	100	199	0007 0001

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INCLUDING PROPERTY ACQUIRED AND DELETED IN SAME YEAR
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PY	P. R.	SERIAL	DESCRIPTION	MANUFACTURER	DELETED	ACQ DATE	FND PROJECT	BLDG ROOM	TALLY
ST	ST	NUMBER			VALUE				
10	04	Y41251	O/S-MOWER, REEL (RIDING)	JOHN DEERE	3,500.00	07/29/09	810	0007 1111	13
10	04				31,904.00				
					31,904.00				13
					296,964.00				121

SANTA ROSA COUNTY SCHOOL BOARD PROPERTY RECORDS
 DELETIONS FOR VEHICLES IN FISCAL YEAR 11-12
 INCLUDING PROPERTY ACQUIRED AND DELETED IN SAME YEAR
 PROGRAM: ZPR66--REPORT 2

PY ST	P. R. NUMBER	LOCN	SERIAL NUMBER	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND PROJECT	BLDG ROOM	TALLY
01 04	Y12961	9916	1GDCD14H4KZ145717	VEHICLE-TRUCK, PICKUP	CHEVROLET	10,661.00	12/09/88	390 360889	0007 0001	
01 04	Y36058	9916	315319	O/S-MOWER, TRIPLEX	JACOBSEN	1,500.00	05/07/03	810	0007 0001	2
01 04						12,161.00				
01 05	Y36342	0103	TLT10846	O/S-MOWER, RIDING LAWN	KAWASAKI	5,700.00	06/09/03	810	5555 1111	
01 05	Y41275	0182	PY5055D000965	VEHICLE-TRACTOR	JOHN DEERE	11,870.00	12/17/09	100 901	0025 0001	
01 05	Y41358	0021	PY5065E001348	VEHICLE-TRACTOR	JOHN DEERE	13,738.00	07/01/10	100 918	1111 1111	
01 05	Y42109	0021	PY5065E001224	VEHICLE-TRACTOR	JOHN DEERE	800.00	10/29/10	100 918	0008 1111	
01 05	Y42111	0141	PY5065E001267	VEHICLE-TRACTOR	JOHN DEERE	14,875.00	10/22/10	100 918	1111 1111	
01 05	Y42112	0151	LV5045DP020	VEHICLE-TRACTOR	JOHN DEERE	14,993.00	01/14/11	100 918	0056 0001	
01 05	Y42372	0351	1PY5045DAB002536	VEHICLE-TRACTOR	JOHN DEERE	11,125.00	01/14/11	100 901	0004 0001	7
01 05						73,101.00				
01						85,262.00				9
						85,262.00				9

SANTA ROSA COUNTY SCHOOL BOARD PROPERTY RECORDS
 DELETIONS FOR A/V EQUIPMENT IN FISCAL YEAR 11-12
 INCLUDING PROPERTY ACQUIRED AND DELETED IN SAME YEAR
 PROGRAM: ZPR66--REPORT 3

PY ST	P. R. NUMBER	LOCN	SERIAL NUMBER	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND PROJECT	BLDG ROOM	TALLY
10 04	Y17348	9916		RM612H A/V-VIDEO/LASER DISC	OPTICAL DATA	1,095.00	07/17/92	100	907151	0007 0001
10 04	Y17349	9916		RM612H A/V-VIDEO/LASER DISC	OPTICAL DATA	1,095.00	07/17/92	100	907151	0007 0001
10 04						2,190.00				2
10						2,190.00				2
10						2,190.00				2

SANTA ROSA COUNTY SCHOOL BOARD PROPERTY RECORDS
DELETIONS FOR SOFTWARE IN FISCAL YEAR 11-12
INCLUDING PROPERTY ACQUIRED AND DELETED IN SAME YEAR
PROGRAM: ZPR66--REPORT 4

PY ST	P. R. NUMBER	LOCN	SERIAL NUMBER	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	END 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				
NW 15	Y43086	9050	FAST FORWARD	DP-SOFTWARE	N/A	8,000.00	09/23/11	400 43411	000N 000N	
NW 15	Y43110	9050	FAST FORWARD	DP-SOFTWARE	N/A	4,720.00	09/30/11	400 43411	000N 000N	2
NW 15						12,720.00				
NW						14,737.00				3
01 09	Y22860	9916	ALIBASE+CD/MO. WIN	DP-SOFTWARE	ALLBASE	6,750.00	09/13/96	100 902	0007 0001	
01 09	Y24231	9916	TEST MATE (CTS)	DP-SOFTWARE	CTB/MCMILLAN	1,442.00	06/20/97	100 907331	0007 0001	
01 09	Y24416	9916	ADOBE AFTER EFF. 3.1	DP-SOFTWARE	ADOBE	1,295.00	07/18/97	100 907072	0007 0001	
01 09	Y24650	9916	STAR SCHOOLWIDE KIT	DP-SOFTWARE	ADVANTAGE LE	1,512.00	08/22/97	100 901	0007 0001	
01 09	Y24883	9916	ELEC.IMAGE BROADCAST	DP-SOFTWARE	N/A	2,495.00	10/24/97	100 907072	0007 0001	
01 09	Y25032	9916	STAR SCHOOLWIDE LIC.	DP-SOFTWARE	ADVANTAGE LE	1,499.00	11/14/97	100 101	0007 0001	
01 09	Y26878	9916	SCANTOOLS FOR WINDOW	DP-SOFTWARE	NCS	1,160.00	10/01/98	100 907019	0007 0001	
01 09	Y27152	9916	STAR MATH	DP-SOFTWARE	ADVANTAGE LE	4,447.00	02/19/99	100 182	0007 0001	
01 09	Y27903	9916	PERFECT COPY-GR. 3-4.	DP-SOFTWARE	ADVANTAGE LE	1,023.00	05/21/99	400 43099	0007 0001	
01 09	Y28230	9916	STAR MATH LICENSE	DP-SOFTWARE	ADVANTAGE LE	1,523.00	05/28/99	100 19999	0007 0001	
01 09	Y28261	9916	PERFECT COPY GRD 1-2	DP-SOFTWARE	ADVANTAGE LE	1,006.00	06/11/99	100 17299	0007 0001	
01 09	Y28262	9916	PERFECT COPY GRD 5-6	DP-SOFTWARE	ADVANTAGE LE	1,006.00	06/11/99	100 182	0007 0001	
01 09	Y28490	9916	V.5 SECONDARY CORE	DP-SOFTWARE	COMPUTER CUR	55,434.00	06/16/00	394 350099	0007 0001	
01 09	Y30817	9916	GRADEBOOK SITE LIC.	DP-SOFTWARE	EXCELSIOR	1,000.00	05/05/00	393 350000	0007 0001	
01 09	Y32311	9916	CORE LICENSES	DP-SOFTWARE	COMPUTER CUR	45,131.00	12/15/00	393 360201	0007 0001	
01 09	Y32781	9916	FCAT GRADE 8	DP-SOFTWARE	TEST TOOLS	3,500.00	01/19/01	100 17201	0007 0001	
01 09	Y33187	9916	SCANNER DEFINITIONS	DP-SOFTWARE	PSYCHOLOGICA	1,000.00	05/18/01	100 907019	0007 0001	
01 09	Y33188	9916	SCAN & SCORE	DP-SOFTWARE	PSYCHOLOGICA	2,150.00	05/04/01	100 907019	0007 0001	
01 09	Y33252	9916	EARLY LITERACY KIT	DP-SOFTWARE	STAR	3,107.00	08/24/01	100 182	0007 0001	
01 09	Y33362	9916	EARLY LITERACY KIT	DP-SOFTWARE	STAR	3,076.00	07/27/01	100 19901	0007 0001	
01 09	Y33739	9916	KEEP N TRACK	DP-SOFTWARE	AFFILIATED T	1,026.00	08/17/01	100 17201	0007 0001	
01 09	Y34822	9916	KEEP N TRACK NETWORK	DP-SOFTWARE	AFFILIATED T	1,025.00	08/23/02	100 999	0007 0001	
01 09	Y34909	9916	KEEP N TRACK	DP-SOFTWARE	AFFILIATED T	1,036.00	08/23/02	100 938	0007 0001	
01 09	Y35222	9916	ELEM. CORE 5.4	DP-SOFTWARE	NCS LEARN	44,607.00	09/20/02	392 350002	0007 0001	
01 09	Y35986	9916	ACCEL. GRAM. & SPELL	DP-SOFTWARE	RENAISSANCE	1,497.00	10/31/03	100 182	0007 0001	
01 09	Y36409	9916	VIRUS DEFENSE SUITE	DP-SOFTWARE	MCAfee	40,040.00	06/13/03	100 907331	0007 0001	
01 09	Y36573	9916	KEEP N TRACK	DP-SOFTWARE	AFFILIATED T	1,035.00	10/10/03	400 44404	0007 0001	
01 09	Y37016	9916	KEEP N TRACK	DP-SOFTWARE	KEEP N TRACK	1,001.00	03/26/04	499 49604	0007 0001	
01 09	Y37017	9916	KEEP N TRACK	DP-SOFTWARE	KEEP N TRACK	1,001.00	03/26/04	499 49604	0007 0001	
01 09	Y37019	9916	KEEP N TRACK	DP-SOFTWARE	KEEP N TRACK	1,001.00	03/26/04	499 49604	0007 0001	
01 09	Y38837	9916	MACROMEDIA STUDIO	DP-SOFTWARE	THOMSON LEAR	3,600.00	07/01/04	100 14803	0007 0001	
01 09	Y38990	9916	IMAGE SCANTOOLS SFTW	DP-SOFTWARE	NCS	5,445.00	08/13/04	100 907019	0007 0001	
01 09	Y39064	9916	FCAT108 GR10 SCIENCE	DP-SOFTWARE	TEST TOOLS	3,520.00	09/02/05	100 182	0007 0001	
01 09	Y39375	9916	STANFORD 10 SCAN APP	DP-SOFTWARE	NATIONAL COM	2,400.00	02/17/06	100 907184	0007 0001	
01 09	Y39376	9916	SESAT 2A FORM COMP	DP-SOFTWARE	NATIONAL COM	5,504.00	02/17/06	100 907184	0007 0001	
01 09	Y39377	9916	GRADE 3 READING COMP	DP-SOFTWARE	NATIONAL COM	3,584.00	02/17/06	100 907184	0007 0001	
01 09	Y39395	9916	READY REPORTS ABB D	DP-SOFTWARE	TEST MAKER (	4,200.00	02/10/06	100 9080906	0007 0001	
01 09	Y39443	9916	READY REPORTS ABB D	DP-SOFTWARE	PSYCHOLOGICA	3,995.00	12/01/05	100 907019	0007 0001	
01 09						265,073.00				38

SANTA ROSA COUNTY SCHOOL BOARD PROPERTY RECORDS
 DELETIONS FOR SOFTWARE IN FISCAL YEAR 11-12
 INCLUDING PROPERTY ACQUIRED AND DELETED IN SAME YEAR
 PROGRAM: ZPR66--REPORT 4

PY ST	P. R. NUMBER	LOCN	SERIAL NUMBER	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	END PROJECT	BLDG ROOM	TALLY
01 15	Y42126	0103	ADOBE ACA LICENSE	DP-SOFTWARE	ADOBE	2,950.00	10/29/10	400 46811	0001 0119	
01 15	Y42543	9050	ACA CLASSROOM LIC	DP-SOFTWARE	N/A	2,950.00	02/25/11	100 918	000N 000N	
01 15	Y42784	9033	ENTERPRISE STUDIO	DP-SOFTWARE	COMPONENT ON	1,271.00	05/06/11	100 902	0003 0315	3
01 15						7,171.00				
01						272,244.00				41
10 09	Y20448	9916	GROLIER'S NETWORK	DP-SOFTWARE	GROLIER	2,195.00	06/30/94	100 17294	0007 0001	
10 09	Y23807	9916	UPG ANY NW50U>NW3.12	DP-SOFTWARE	NOVELL	2,950.00	03/07/97	400 43097	0007 0001	
10 09	Y23810	9916	I CLASS UPG 50-100	DP-SOFTWARE	I B M	1,242.00	03/27/97	400 43097	0007 0001	
10 09	Y25805	9916	VERBAL MSTR I GRADE6	DP-SOFTWARE	EDUCATIONAL	2,500.00	06/30/98	100 14802	0007 0001	
10 09	Y32956	9916	CONSTRUCTION SKILLS	DP-SOFTWARE	PRIMEDIA	3,116.00	02/23/01	100 9999901	0007 0001	
10 09	Y32957	9916	CONSTRUCTION SKILLS	DP-SOFTWARE	PRIMEDIA	3,116.00	02/23/01	100 9999901	0007 0001	
10 09	Y32959	9916	SENTENCE MASTER	DP-SOFTWARE	SENTENCE MAS	1,516.00	03/23/01	100 17201	0007 0001	
10 09	Y34223	9916	E-READER	DP-SOFTWARE	CAST	2,024.00	12/19/01	400 40402	0007 0001	8
10 09						18,659.00				
10						18,659.00				8
						305,640.00				52

SANTA ROSA COUNTY SCHOOL BOARD PROPERTY RECORDS
 DELETIONS FOR COMPUTER EQUIPMENT IN FISCAL YEAR 11-12
 INCLUDING PROPERTY ACQUIRED AND DELETED IN SAME YEAR
 PROGRAM: ZPR66--REPORT 5

PY 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				
NW						4,000.00				1
01 02	Y31119	0151	00061103	DP-COMPUTER	INNOVATIVE T	1,172.00	07/28/00	400 46800	0035 0010	
01 02	Y32095	0102	00123426	DP-COMPUTER	INNOVATIVE T	1,087.00	01/19/01	393 360201	0009 0007	
01 02						2,259.00				2
01 03	Y41906	0151	5V1S6N1	DP-COMPUTER-LAPTOP	DELL	1,020.00	10/15/10	100 907074	0032 0041	1
01 03						1,020.00				
01 04	Y22169	9916	F66K048872	DP-PRINTER	N/A	6,763.00	03/01/96	100 923	0007 0001	
01 04	Y25860	9916	862103796	DP-PROJECTOR, LCD	NEC	4,286.00	09/04/98	100 907072	0007 0001	
01 04	Y26777	9916	USNC080862	DP-PRINTER, LASER	HEWLETT/PACK	1,211.00	11/25/98	100 17298	0007 0001	
01 04	Y26850	9916	810314673	DP-PROJECTOR, LCD	SHARP	3,495.00	01/29/99	100 17297	0007 0001	
01 04	Y28931	9916	003792851	LIB-SCANNER,LASER PHD	FOILETT	1,595.00	07/23/99	395 350098	0007 0001	
01 04	Y29010	9916	A802911S0BDAB1247	DP-PROJECTOR, LCD	CTX	1,897.00	11/19/99	100 17299	0007 0001	
01 04	Y30783	9916	02001289A	DP-PROJECTOR, LCD	NEC	3,850.00	06/02/00	100 918	0007 0001	
01 04	Y30809	9916	92001929A	DP-PROJECTOR, LCD	NEC	3,850.00	06/02/00	100 17200	0007 0001	
01 04	Y32143	9916	7MMV948CA78	DP-SWITCH, 24-PORT	3COM	2,195.00	11/21/00	100 907331	0007 0001	
01 04	Y33029	9916	A09005100423	DP-MONITOR, FLAT PANEL	VIEWSONIC	1,250.00	03/23/01	100 902	0007 0001	
01 04	Y33109	9916	ETH08-00-8F-7D-FC00	DP-CORE BUILDER	3COM	12,452.00	02/13/01	393 370201	0007 0001	
01 04	Y33276	9916	ETH08-00-8F-83A0E0	DP-CORE BUILDER	3COM	12,452.00	04/12/01	393 370201	0007 0001	
01 04	Y33277	9916	9BCL002732	DP-COPPER BLADE, 36 PORT	3COM	3,111.00	04/12/01	393 370201	0007 0001	
01 04	Y33563	9916	A09011600872	DP-MONITOR, FLAT PANEL	VIEWSONIC	1,150.00	07/20/01	100 902	0007 0001	
01 04	Y33587	9916	9CBK000102	DP-CORE BUILDER	3COM	12,452.00	07/13/01	393 370201	0007 0001	
01 04	Y33922	9916	CWJ0172435K	DP-PROJECTOR, MULTIMEDIA	EPSON	2,865.00	10/26/01	499 46499	0007 0001	
01 04	Y34170	9916	9CBK000055	DP-CORE BUILDER	3COM	12,452.00	10/09/01	100 17202	0007 0001	
01 04	Y34171	9916	9BME000736	DP-FIBER BLADE, 20 PORT	3COM	6,225.00	10/09/01	100 17202	0007 0001	
01 04	Y34288	9916	ABPH13500029	DP-PROJECTOR, LCD	PROXIMA	3,999.00	11/16/01	100 999	0007 0001	
01 04	Y34333	9916	9CBK000114	DP-CORE BUILDER	3COM	12,452.00	11/15/01	100 17202	0007 0001	
01 04	Y34582	9916	1900003NA	DP-PROJECTOR, LCD	NEC	4,670.00	05/03/02	100 110199	0007 0001	
01 04	Y34600	9916	JMK0602K0DT	DP-ROUTER, ETHERNET	CISCO	1,876.00	05/03/02	100 907331	0007 0001	
01 04	Y34810	9916	9CBK000251	DP-CORE BUILDER	3COM	12,452.00	04/25/02	100 17202	0007 0001	
01 04	Y34971	9916	9BME000321	DP-FIBER BLADE, 20 PORT	3COM	6,225.00	11/12/02	392 350003	0007 0001	
01 04	Y35465	9916	9BME000321	DP-PROJECTOR, LCD	NEC	1,110.00	04/25/03	100 199	0007 0001	
01 04	Y35691	9916	3300130FD	DP-PROJECTOR, LCD	NEC	6,225.00	12/11/03	343 350003	0007 0001	
01 04	Y36403	9916	9BME000900	DP-FIBER BLADE, 20 PORT	3COM	1,110.00	01/23/04	100 199	0007 0001	
01 04	Y36877	9916	R400723A	DP-PROJECTOR, LCD	CANON	1,110.00	01/23/04	100 199	0007 0001	
01 04	Y36882	9916	R401575A	DP-PROJECTOR, LCD	CANON	2,948.00	08/28/09	100 907331	0007 0001	
01 04	Y37046	9916	9BME000900	DP-FIBER BLADE, 20 PORT	3COM	1,044.00	08/26/05	100 907331	0007 0001	
01 04	Y38479	9916	0402-LMMVAEC5F38	DP-SWITCH, 24-PORT	3COM	6,895.00	01/21/05	100 907331	0007 0001	
01 04	Y38818	9916	9ASE001327	DP-CORE BUILDER	3COM	1,044.00	01/21/05	100 907331	0007 0001	
01 04	Y38819	9916	SB560-137842	DP-SWITCH,9000 LAYER 3 M	SMART	1,119.00	08/12/05	100 907165	0007 0001	
01 04	Y38959	9916	3CB91F20MM	DP-DATA DISPLAY BOARD,RE	SMART	1,119.00	08/12/05	100 907165	0007 0001	
01 04	Y39389	9916	3CB91F20MM	DP-FIBER BLADE, 20 PORT	3COM	1,795.00	02/03/06	392 380006	0007 0001	
01 04	Y39537	9916	840HFFP	DP-PRINTER, COLOR	LEXMARK	1,549.00	05/19/06	400 43006	0007 0001	

SANTA ROSA COUNTY SCHOOL BOARD PROPERTY RECORDS
 DELETIONS FOR COMPUTER EQUIPMENT IN FISCAL YEAR 11-12
 INCLUDING PROPERTY ACQUIRED AND DELETED IN SAME YEAR
 PROGRAM: ZPR66--REPORT 5

PY ST	P. R. NUMBER	LOCN	SERIAL NUMBER	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND PROJECT	BLDG ROOM	TALLY
01 04	Y39707	9916	3000I-DV-11687	DP-SMARTBOARD	SMART	12,595.00	06/16/06	400 46806	0007 0001	
01 04	Y39954	9022	0038934470	DP-COMPUTER-LAPTOP	GATEWAY	1,523.00	03/23/07	100 9080907	0001 0110	
01 04	Y40856	9916	9BWK00480	DP-FIBER MODULE, 20 PORT	3COM	1,695.00	08/01/08	100 907331	0007 0001	
01 04	Y40915	9916	9BME000239	DP-FIBER BLADE, 20 PORT	3COM	1,795.00	08/22/08	100 907331	0007 0001	
01 04	Y41107	9916	9BME000914	DP-MODULE, 20 PORT	3COM	1,795.00	05/15/09	100 907331	0007 0001	
01 04						186,802.00				41
01 09	Y23615	9916	XB5330815KV	DP-COMPUTER	MACINTOSH	1,702.00	01/29/97	810	0007 0001	
01 09	Y23619	9916	XB5330995KV	DP-COMPUTER	MACINTOSH	1,702.00	01/29/97	810	0007 0001	
01 09	Y24534	9916		DP-DISK DRIVE	INNOVATIVE T	2,680.00	08/01/97	100 907072	0007 0001	
01 09	Y25428	9916	08-511000098	DP-LCD PANEL	DUKANE	1,444.00	05/01/98	100 9084998	0007 0001	
01 09	Y25977	9916	DOIL208202105	DP-COMPUTER-LAPTOP	TROGON	3,198.00	07/24/98	100 902	0007 0001	
01 09	Y27324	9916	99030501	DP-COMPUTER	INNOVATIVE T	1,200.00	04/23/99	100 907331	0007 0001	
01 09	Y27397	9916	NONE	DP-COMPUTER	N/A	1,495.00	12/18/98	810	0007 0001	
01 09	Y27430	9916	99030440	DP-COMPUTER	INNOVATIVE T	1,420.00	04/01/99	100 907072	0007 0001	
01 09	Y28278	9916	320247-002	DP-COMPUTER	COMPAQ	5,995.00	07/16/99	395 350098	0007 0001	
01 09	Y28486	9916	99100164	DP-HARD DRIVE, SCSI ARRAY	N/A	2,020.00	11/05/99	100 935	0007 0001	
01 09	Y28654	9916	D909CCGZ0012	DP-COMPUTER	COMPAQ	5,995.00	10/15/99	393 370299	0007 0001	
01 09	Y29068	9916	99102632	DP-COMPUTER	COMPAQ	2,425.00	10/22/99	400 43599	0007 0001	
01 09	Y29104	9916	99102649	DP-COMPUTER	INNOVATIVE T	1,061.00	10/29/99	100 907331	0007 0001	
01 09	Y29153	9916	99102659	DP-SERVER	INNOVATIVE T	3,733.00	10/29/99	100 907331	0007 0001	
01 09	Y29901	9916	99123622	DP-COMPUTER	INNOVATIVE T	1,061.00	01/14/00	393 360200	0007 0001	
01 09	Y29902	9916	99123586	DP-COMPUTER	INNOVATIVE T	1,061.00	01/14/00	393 360200	0007 0001	
01 09	Y30471	9916	99123855	DP-SERVER	INNOVATIVE T	3,158.00	01/21/00	100 138	0007 0001	
01 09	Y30519	9916	F21HD	DP-COMPUTER-LAPTOP	DELL	2,292.00	02/18/00	100 17200	0007 0001	
01 09	Y30555	9916	00101245 PRE-K	DP-COMPUTER	INNOVATIVE T	1,190.00	02/18/00	400 40600	0007 0001	
01 09	Y30622	9916	JAR0407853G	DP-ROUTER, ETHERNET	CISCO	2,581.00	03/17/00	100 907331	0007 0001	
01 09	Y30636	9916	00030394	DP-COMPUTER	INNOVATIVE T	1,250.00	03/31/00	400 47000	0007 0001	
01 09	Y30640	9916	00030401	DP-COMPUTER	INNOVATIVE T	1,250.00	03/31/00	400 47000	0007 0001	
01 09	Y30643	9916	00030404	DP-COMPUTER	INNOVATIVE T	1,250.00	03/31/00	400 47000	0007 0001	
01 09	Y30794	9916	2TJAN	DP-COMPUTER-LAPTOP	DELL	3,355.00	05/05/00	100 17200	0007 0001	
01 09	Y30823	9916	00040563	DP-COMPUTER	INNOVATIVE T	1,265.00	05/12/00	393 360200	0007 0001	
01 09	Y30831	9916	00040545	DP-COMPUTER	INNOVATIVE T	1,191.00	05/19/00	100 907072	0007 0001	
01 09	Y30841	9916	00040555	DP-COMPUTER	INNOVATIVE T	1,191.00	05/19/00	100 907072	0007 0001	
01 09	Y30843	9916	00040557	DP-COMPUTER	INNOVATIVE T	1,191.00	05/19/00	100 907072	0007 0001	
01 09	Y30849	9916	00040568	DP-COMPUTER	INNOVATIVE T	1,191.00	05/19/00	100 907072	0007 0001	
01 09	Y30857	9916	00040543	DP-SERVER	INNOVATIVE T	2,515.00	05/12/00	100 907072	0007 0001	
01 09	Y30858	9916	00040544	DP-SERVER	INNOVATIVE T	2,515.00	05/12/00	100 907072	0007 0001	
01 09	Y30923	9916	00040590	DP-COMPUTER	INNOVATIVE T	1,075.00	05/19/00	100 907331	0007 0001	
01 09	Y30955	9916	00050728	DP-COMPUTER	INNOVATIVE T	1,318.00	06/09/00	400 40600	0007 0001	
01 09	Y31044	9916	00060827	DP-COMPUTER	INNOVATIVE T	1,087.00	06/23/00	400 40600	0007 0001	
01 09	Y31065	9916	00061016	DP-COMPUTER	INNOVATIVE T	1,172.00	07/14/00	400 46800	0007 0001	
01 09	Y31093	9916	00060979	DP-COMPUTER	INNOVATIVE T	1,250.00	07/28/00	393 360200	0007 0001	
01 09	Y31112	9916	00061064	DP-COMPUTER	INNOVATIVE T	1,275.00	08/11/00	100 902	0007 0001	
01 09	Y31126	9916	00071121	DP-COMPUTER	INNOVATIVE T	1,172.00	07/28/00	400 46800	0007 0001	
01 09	Y31132	9916	00071127	DP-COMPUTER	INNOVATIVE T	1,172.00	07/28/00	400 46800	0007 0001	
01 09	Y31133	9916	00071128	DP-COMPUTER	INNOVATIVE T	1,172.00	07/28/00	400 46800	0007 0001	
01 09	Y31137	9916	00071136	DP-COMPUTER	INNOVATIVE T	1,172.00	07/28/00	400 46800	0007 0001	

SANTA ROSA COUNTY SCHOOL BOARD PROPERTY RECORDS
 DELETIONS FOR COMPUTER EQUIPMENT IN FISCAL YEAR 11-12
 INCLUDING PROPERTY ACQUIRED AND DELETED IN SAME YEAR
 PROGRAM: ZPR66--REPORT 5

PY ST	P. R. NUMBER	SERIAL NUMBER	LOCN	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND PROJECT	BLDG ROOM	TALLY
01 09	Y31138	9916 00071137		DP-COMPUTER	INNOVATIVE T	1,172.00	07/28/00	400 46800	0007 0001	
01 09	Y31142	9916 00071148		DP-COMPUTER	INNOVATIVE T	1,172.00	07/28/00	400 46800	0007 0001	
01 09	Y31229	9916 00071227		DP-COMPUTER	INNOVATIVE T	1,091.00	09/08/00	100 907331	0007 0001	
01 09	Y31251	9916 NNC03561		HALL DP-COPIER, COLOR LASER	CANON	17,315.00	09/08/00	100 907331	0007 0001	
01 09	Y31252	9916 L00004995		DP-COMPUTER	CANON	14,989.00	09/08/00	100 907331	0007 0001	
01 09	Y31305	9916 00071275		DP-COMPUTER	INNOVATIVE T	1,172.00	08/11/00	100 905	0007 0001	
01 09	Y31310	9916 CHFC30B		DP-SERVER, WEB	DELL	13,672.00	08/11/00	100 907072	0007 0001	
01 09	Y31330	9916 00071345		DP-COMPUTER	INNOVATIVE T	1,137.00	07/28/00	400 43799	0007 0001	
01 09	Y31361	9916 00081520		DP-COMPUTER	INNOVATIVE T	1,100.00	08/01/00	400 43800	0007 0001	
01 09	Y31442	9916 00081356		DP-COMPUTER	INNOVATIVE T	1,100.00	08/25/00	400 43800	0007 0001	
01 09	Y31443	9916 00081357		DP-COMPUTER	INNOVATIVE T	1,100.00	08/25/00	400 43800	0007 0001	
01 09	Y31448	9916 00081362		DP-COMPUTER	INNOVATIVE T	1,100.00	08/25/00	400 43800	0007 0001	
01 09	Y31450	9916 00081364		DP-COMPUTER	INNOVATIVE T	1,100.00	08/25/00	400 43800	0007 0001	
01 09	Y31458	9916 00081372		DP-COMPUTER	INNOVATIVE T	1,100.00	08/25/00	400 43800	0007 0001	
01 09	Y31459	9916 00081373		DP-COMPUTER	INNOVATIVE T	1,100.00	08/25/00	400 43800	0007 0001	
01 09	Y31466	9916 00081380		DP-COMPUTER	INNOVATIVE T	1,100.00	08/25/00	400 43800	0007 0001	
01 09	Y31467	9916 00081381		DP-COMPUTER	INNOVATIVE T	1,349.00	01/12/01	100 14600	0007 0001	
01 09	Y31604	9916 00091713		DP-COMPUTER	INNOVATIVE T	1,100.00	10/06/00	100 907331	0007 0001	
01 09	Y31645	9916 00091655		DP-COMPUTER	INNOVATIVE T	1,100.00	10/06/00	100 907331	0007 0001	
01 09	Y31690	9916 00081597		DP-COMPUTER	INNOVATIVE T	1,148.00	10/13/00	100 14600	0007 0001	
01 09	Y31728	9916 00091769		DP-COMPUTER	INNOVATIVE T	3,072.00	12/08/00	100 907072	0007 0001	
01 09	Y31835	9916 00113005		DP-SERVER	INNOVATIVE T	1,538.00	12/15/00	100 19901	0007 0001	
01 09	Y31837	9916 00113219		DP-COMPUTER	INNOVATIVE T	1,076.00	12/15/00	100 17201	0007 0001	
01 09	Y31893	9916 00113035		DP-COMPUTER	INNOVATIVE T	1,076.00	12/15/00	400 43001	0007 0001	
01 09	Y31907	9916 00113032		DP-COMPUTER	INNOVATIVE T	1,959.00	02/01/00	100 19901	0007 0001	
01 09	Y32017	9916 0021223651		DP-COMPUTER-LAPTOP	GATEWAY	1,037.00	12/08/00	100 17201	0007 0001	
01 09	Y32059	9916 00113116		DP-COMPUTER	INNOVATIVE T	1,037.00	12/08/00	100 19901	0007 0001	
01 09	Y32072	9916 00113144		DP-COMPUTER	INNOVATIVE T	1,087.00	01/19/01	393 360201	0007 0001	
01 09	Y32096	9916 00113364		DP-COMPUTER	INNOVATIVE T	1,087.00	01/19/01	393 360201	0007 0001	
01 09	Y32098	9916 00123432		DP-COMPUTER	INNOVATIVE T	1,087.00	01/19/01	393 360201	0007 0001	
01 09	Y32099	9916 00123434		DP-COMPUTER	INNOVATIVE T	1,087.00	01/19/01	393 360201	0007 0001	
01 09	Y32100	9916 00123433		DP-COMPUTER	INNOVATIVE T	1,087.00	01/19/01	393 360201	0007 0001	
01 09	Y32101	9916 00123423		DP-COMPUTER	INNOVATIVE T	1,087.00	01/19/01	393 360201	0007 0001	
01 09	Y32103	9916 00123420		DP-COMPUTER	INNOVATIVE T	1,087.00	01/19/01	393 360201	0007 0001	
01 09	Y32106	9916 00123425		DP-COMPUTER	INNOVATIVE T	1,087.00	01/19/01	393 360201	0007 0001	
01 09	Y32110	9916 00113362		DP-COMPUTER	INNOVATIVE T	1,087.00	01/19/01	393 360201	0007 0001	
01 09	Y32115	9916 00123431		DP-COMPUTER	INNOVATIVE T	1,087.00	01/19/01	100 17201	0007 0001	
01 09	Y32120	9916 00113356		DP-COMPUTER	INNOVATIVE T	1,087.00	01/19/01	100 17201	0007 0001	
01 09	Y32123	9916 00113357		DP-COMPUTER	INNOVATIVE T	1,087.00	01/19/01	100 17201	0007 0001	
01 09	Y32126	9916 00113361		DP-COMPUTER	INNOVATIVE T	1,087.00	01/19/01	100 17201	0007 0001	
01 09	Y32127	9916 00123408		DP-COMPUTER	INNOVATIVE T	1,087.00	01/19/01	100 17201	0007 0001	
01 09	Y32133	9916 00113368		DP-COMPUTER	INNOVATIVE T	1,037.00	12/15/00	393 360201	0007 0001	
01 09	Y32162	9916 00113247		DP-COMPUTER	INNOVATIVE T	1,037.00	12/15/00	393 360201	0007 0001	
01 09	Y32163	9916 00113239		DP-COMPUTER	INNOVATIVE T	1,038.00	01/12/01	393 360201	0007 0001	
01 09	Y32169	9916 00113287		DP-COMPUTER	INNOVATIVE T	1,038.00	01/12/01	393 360201	0007 0001	
01 09	Y32173	9916 00113291		DP-COMPUTER	INNOVATIVE T	1,038.00	01/12/01	393 360201	0007 0001	
01 09	Y32174	9916 00113302		DP-COMPUTER	INNOVATIVE T	1,038.00	01/12/01	393 360201	0007 0001	
01 09	Y32175	9916 00113299		DP-COMPUTER	INNOVATIVE T	1,038.00	01/12/01	393 360201	0007 0001	

SANTA ROSA COUNTY SCHOOL BOARD PROPERTY RECORDS
DELETIONS FOR COMPUTER EQUIPMENT IN FISCAL YEAR 11-12
INCLUDING PROPERTY ACQUIRED AND DELETED IN SAME YEAR
PROGRAM: ZPR66--REPORT 5

PY ST	P. R. NUMBER	LOCN	SERIAL NUMBER	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND PROJECT	BLDG ROOM	TALLY
01	09	Y32176	9916 00113301	DP-COMPUTER	INNOVATIVE T	1,038.00	01/12/01	393 360201	0007 0001	
01	09	Y32177	9916 00113289	DP-COMPUTER	INNOVATIVE T	1,038.00	01/12/01	393 360201	0007 0001	
01	09	Y32180	9916 00113295	DP-COMPUTER	INNOVATIVE T	1,038.00	01/12/01	393 360201	0007 0001	
01	09	Y32182	9916 00113328	DP-SERVER	INNOVATIVE T	2,737.00	01/12/01	393 360201	0007 0001	
01	09	Y32183	9916 00113229	DP-SERVER	INNOVATIVE T	2,737.00	01/12/01	100 17201	0007 0001	
01	09	Y32185	9916 00123405	DP-COMPUTER	INNOVATIVE T	1,097.00	01/12/01	393 360201	0007 0001	
01	09	Y32185	9916 00123405	DP-COMPUTER	INNOVATIVE T	1,097.00	01/12/01	393 360201	0007 0001	
01	09	Y32186	9916 00123487	DP-COMPUTER	INNOVATIVE T	1,097.00	01/12/01	393 360201	0007 0001	
01	09	Y32193	9916 00123550	DP-COMPUTER	INNOVATIVE T	1,097.00	01/12/01	393 360201	0007 0001	
01	09	Y32194	9916 00123533	DP-COMPUTER	INNOVATIVE T	1,097.00	01/12/01	393 360201	0007 0001	
01	09	Y32216	9916 00113330	DP-COMPUTER	INNOVATIVE T	1,097.00	01/12/01	393 360201	0007 0001	
01	09	Y32220	9916 00123472	DP-COMPUTER	INNOVATIVE T	1,097.00	01/12/01	393 360201	0007 0001	
01	09	Y32223	9916 00123549	DP-COMPUTER	INNOVATIVE T	1,097.00	01/12/01	393 360201	0007 0001	
01	09	Y32224	9916 00113344	DP-COMPUTER	INNOVATIVE T	1,097.00	01/12/01	393 360201	0007 0001	
01	09	Y32235	9916 00123385	DP-COMPUTER	INNOVATIVE T	1,097.00	01/12/01	393 360201	0007 0001	
01	09	Y32236	9916 00123543	DP-COMPUTER	INNOVATIVE T	1,097.00	01/12/01	393 360201	0007 0001	
01	09	Y32240	9916 00123539	DP-COMPUTER	INNOVATIVE T	1,097.00	01/12/01	393 360201	0007 0001	
01	09	Y32241	9916 00123546	DP-COMPUTER	INNOVATIVE T	1,097.00	01/12/01	393 360201	0007 0001	
01	09	Y32252	9916 00123382	DP-COMPUTER	INNOVATIVE T	1,097.00	01/12/01	393 360201	0007 0001	
01	09	Y32256	9916 00123446	DP-COMPUTER	INNOVATIVE T	1,097.00	01/12/01	393 360201	0007 0001	
01	09	Y32262	9916 00113351	DP-COMPUTER	INNOVATIVE T	1,097.00	01/12/01	393 360201	0007 0001	
01	09	Y32266	9916 00123383	DP-COMPUTER	INNOVATIVE T	1,056.00	02/02/01	393 360201	0007 0001	
01	09	Y32501	9916 01010097	DP-COMPUTER	INNOVATIVE T	1,056.00	02/02/01	393 360201	0007 0001	
01	09	Y32502	9916 01010096	DP-COMPUTER	INNOVATIVE T	1,056.00	02/02/01	393 360201	0007 0001	
01	09	Y32506	9916 01010091	DP-COMPUTER	INNOVATIVE T	1,056.00	02/02/01	393 360201	0007 0001	
01	09	Y32507	9916 01010056	DP-COMPUTER	INNOVATIVE T	1,056.00	02/02/01	393 360201	0007 0001	
01	09	Y32508	9916 01010100	DP-COMPUTER	INNOVATIVE T	1,056.00	02/02/01	393 360201	0007 0001	
01	09	Y32514	9916 01010062	DP-COMPUTER	INNOVATIVE T	1,023.00	06/22/01	400 43601	0007 0001	
01	09	Y32530	9916 01050763	DP-COMPUTER	INNOVATIVE T	1,023.00	06/22/01	400 43601	0007 0001	
01	09	Y32531	9916 01050764	DP-COMPUTER	INNOVATIVE T	1,023.00	06/22/01	400 43601	0007 0001	
01	09	Y32533	9916 01050766	DP-COMPUTER	INNOVATIVE T	1,023.00	06/22/01	400 43601	0007 0001	
01	09	Y32538	9916 01060795	DP-COMPUTER	INNOVATIVE T	1,033.00	07/13/01	400 43601	0007 0001	
01	09	Y32539	9916 01060796	DP-COMPUTER	INNOVATIVE T	1,033.00	07/13/01	400 43601	0007 0001	
01	09	Y32541	9916 01060798	DP-COMPUTER	INNOVATIVE T	1,033.00	07/13/01	400 43601	0007 0001	
01	09	Y32556	9916 01010079	DP-COMPUTER	INNOVATIVE T	1,037.00	01/26/01	393 360201	0007 0001	
01	09	Y32642	9916 01010113	DP-COMPUTER	INNOVATIVE T	1,037.00	01/26/01	393 360201	0007 0001	
01	09	Y32689	9916 01010264	DP-COMPUTER	INNOVATIVE T	1,036.00	02/23/01	393 360201	0007 0001	
01	09	Y32692	9916 01010270	DP-COMPUTER	INNOVATIVE T	1,036.00	02/23/01	393 360201	0007 0001	
01	09	Y32696	9916 01010284	DP-COMPUTER	INNOVATIVE T	1,036.00	02/23/01	393 360201	0007 0001	
01	09	Y32700	9916 01010282	DP-COMPUTER	INNOVATIVE T	1,036.00	02/23/01	393 360201	0007 0001	
01	09	Y32703	9916 01010265	DP-COMPUTER	INNOVATIVE T	1,036.00	02/23/01	393 360201	0007 0001	
01	09	Y32705	9916 01010256	DP-COMPUTER	INNOVATIVE T	1,036.00	02/23/01	393 360201	0007 0001	
01	09	Y32706	9916 01010283	DP-COMPUTER	INNOVATIVE T	1,036.00	02/23/01	393 360201	0007 0001	
01	09	Y32707	9916 01010275	DP-COMPUTER	INNOVATIVE T	1,036.00	02/23/01	393 360201	0007 0001	
01	09	Y32709	9916 01010274	DP-COMPUTER	INNOVATIVE T	1,036.00	02/23/01	393 360201	0007 0001	
01	09	Y32714	9916 01010257	DP-COMPUTER	INNOVATIVE T	1,036.00	02/23/01	393 360201	0007 0001	
01	09	Y32721	9916 01010171	DP-COMPUTER	INNOVATIVE T	1,038.00	02/02/01	393 360201	0007 0001	
01	09	Y32740	9916 01010170	DP-COMPUTER	INNOVATIVE T	1,038.00	02/02/01	393 360201	0007 0001	
01	09	Y32744	9916 01010165	DP-COMPUTER	INNOVATIVE T	1,038.00	02/02/01	100 17201	0007 0001	

SANTA ROSA COUNTY SCHOOL BOARD PROPERTY RECORDS
 DELETIONS FOR COMPUTER EQUIPMENT IN FISCAL YEAR 11-12
 INCLUDING PROPERTY ACQUIRED AND DELETED IN SAME YEAR
 PROGRAM: ZPR66--REPORT 5

PY ST	P. R. NUMBER	SERIAL NUMBER	LOCN	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND PROJECT	BLDG ROOM	TALLY
01	09	Y32747	9916	01010172	DP-COMPUTER	INNOVATIVE T	1,038.00	02/02/01	100 17201	0007 0001
01	09	Y32749	9916	01010157	DP-COMPUTER	INNOVATIVE T	1,038.00	02/02/01	100 17201	0007 0001
01	09	Y32750	9916	01010151	DP-COMPUTER	INNOVATIVE T	1,038.00	02/02/01	100 17201	0007 0001
01	09	Y32758	9916	01010228	DP-COMPUTER	INNOVATIVE T	1,094.00	02/09/01	393 360201	0007 0001
01	09	Y32764	9916	01010227	DP-COMPUTER	INNOVATIVE T	1,094.00	02/09/01	393 360201	0007 0001
01	09	Y32779	9916	01010200	DP-COMPUTER	INNOVATIVE T	1,507.00	02/16/01	100 13700	0007 0001
01	09	Y32819	9916	01030507	DP-COMPUTER	INNOVATIVE T	1,085.00	04/12/01	393 360201	0007 0001
01	09	Y32833	9916	01010246	DP-COMPUTER	INNOVATIVE T	1,047.00	02/16/01	499 490002	0007 0001
01	09	Y32835	9916	01010248	DP-COMPUTER	INNOVATIVE T	1,010.00	02/09/01	100 17201	0007 0001
01	09	Y32839	9916	JAB044588BC	DP-ROUTER, ETHERNET	CISCO	3,720.00	01/19/01	100 907331	0007 0001
01	09	Y32840	9916	JAB044588AL	DP-ROUTER, ETHERNET	CISCO	3,720.00	01/19/01	100 907331	0007 0001
01	09	Y32843	9916	01010286	DP-COMPUTER	INNOVATIVE T	1,142.00	03/02/01	100 19900	0007 0001
01	09	Y32844	9916	01010285	DP-COMPUTER	INNOVATIVE T	1,347.00	03/02/01	100 19900	0007 0001
01	09	Y32946	9916	01020432	DP-SERVER	INNOVATIVE T	2,940.00	04/27/01	100 17201	0007 0001
01	09	Y32948	9916	BXC0D01	DP-SERVER	DELL	16,632.00	03/09/01	100 907072	0007 0001
01	09	Y32967	9916	94900179N	DP-MONITOR, FLAT PANEL	SILICON GRAP	1,250.00	03/30/01	100 902	0007 0001
01	09	Y32982	9916	01020440	DP-COMPUTER	INNOVATIVE T	1,220.00	04/06/01	100 902	0007 0001
01	09	Y32990	9916	94900174N	DP-MONITOR, FLAT PANEL	SILICON GRAP	1,300.00	03/02/01	100 17200	0007 0001
01	09	Y33003	9916	01020431	DP-COMPUTER	INNOVATIVE T	1,063.00	05/11/01	400 40101	0007 0001
01	09	Y33007	9916	01030543	DP-COMPUTER	INNOVATIVE T	1,520.00	04/27/01	499 49000	0007 0001
01	09	Y33024	9916	01030558	DP-COMPUTER	INNOVATIVE T	1,260.00	05/18/01	392 350001	0007 0001
01	09	Y33119	9916	01030590	DP-COMPUTER	INNOVATIVE T	1,033.00	08/24/01	393 360201	0007 0001
01	09	Y33159	9916	01040631	DP-COMPUTER	INNOVATIVE T	1,055.00	06/08/01	100 907041	0007 0001
01	09	Y33161	9916	01020444	DP-COMPUTER	INNOVATIVE T	1,122.00	03/29/01	810	0007 0001
01	09	Y33172	9916	01040611	DP-COMPUTER	INNOVATIVE T	1,062.00	05/25/01	400 40601	0007 0001
01	09	Y33175	9916	01040614	DP-COMPUTER	INNOVATIVE T	1,062.00	05/25/01	400 40601	0007 0001
01	09	Y33178	9916	01040617	DP-COMPUTER	INNOVATIVE T	1,062.00	05/25/01	400 40601	0007 0001
01	09	Y33182	9916	01040621	DP-COMPUTER	INNOVATIVE T	1,062.00	05/25/01	400 40601	0007 0001
01	09	Y33189	9916	01040653	DP-SERVER	INNOVATIVE T	4,532.00	05/18/01	100 907331	0007 0001
01	09	Y33196	9916	01060866	DP-COMPUTER	INNOVATIVE T	1,033.00	07/13/01	400 43601	0007 0001
01	09	Y33197	9916	01060864	DP-COMPUTER	INNOVATIVE T	1,033.00	07/13/01	400 43601	0007 0001
01	09	Y33198	9916	01060867	DP-COMPUTER	INNOVATIVE T	1,033.00	07/13/01	400 43601	0007 0001
01	09	Y33216	9916	23CT231	DP-COMPUTER	I B M	1,703.00	05/25/01	400 44501	0007 0001
01	09	Y33297	9916	01060801	DP-COMPUTER	INNOVATIVE T	1,015.00	08/03/01	100 14601	0007 0001
01	09	Y33326	9916	01060964	DP-COMPUTER	INNOVATIVE T	1,295.00	08/03/01	100 901	0007 0001
01	09	Y33368	9916	B80302S0ABCR1056	DP-PROJECTOR, LCD	CTX	1,942.00	08/03/01	100 907165	0007 0001
01	09	Y33410	9916	01061015	DP-SERVER	INNOVATIVE T	5,328.00	07/27/01	100 907331	0007 0001
01	09	Y33414	9916	0107116	DP-COMPUTER	INNOVATIVE T	1,049.00	08/10/01	100 907331	0007 0001
01	09	Y33458	9916	01060915	DP-COMPUTER	INNOVATIVE T	1,043.00	07/13/01	393 360201	0007 0001
01	09	Y33463	9916	01060920	DP-COMPUTER	INNOVATIVE T	1,043.00	07/13/01	393 360201	0007 0001
01	09	Y33467	9916	01060924	DP-COMPUTER	INNOVATIVE T	1,043.00	07/13/01	393 360201	0007 0001
01	09	Y33477	9916	01060934	DP-COMPUTER	INNOVATIVE T	1,043.00	07/13/01	393 360201	0007 0001
01	09	Y33481	9916	01060954	DP-COMPUTER	INNOVATIVE T	1,043.00	07/13/01	393 360201	0007 0001
01	09	Y33553	9916	01081628	DP-COMPUTER	INNOVATIVE T	1,152.00	11/30/01	100 902	0007 0001
01	09	Y33749	9916	12489761953	DP-COMPUTER-LAPTOP	DELL	2,841.00	11/16/01	100 17201	0007 0001
01	09	Y33790	9916	F100-011332	DP-SERVER, CACHE	STRATACACHE	2,836.00	10/12/01	100 907331	0007 0001
01	09	Y34080	9916	F100-01133	DP-SERVER, CACHE	STRATACACHE	2,830.00	11/16/01	100 907331	0007 0001
01	09	Y34097	9916	01122076	DP-SERVER	INNOVATIVE T	2,155.00	01/18/02	100 19902	0007 0001

SANTA ROSA COUNTY SCHOOL BOARD PROPERTY RECORDS
 DELETIONS FOR COMPUTER EQUIPMENT IN FISCAL YEAR 11-12
 INCLUDING PROPERTY ACQUIRED AND DELETED IN SAME YEAR
 PROGRAM: ZPR66--REPORT 5

PY ST	P. R. NUMBER	LOCN	SERIAL NUMBER	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	END PROJECT	BLDG ROOM	TALLY
01	09 Y34240	9916	02010011	DP-COMPUTER	INNOVATIVE T	1,011.00	03/01/02	400 46802	0007	0001
01	09 Y34453	9916	02020164	DP-COMPUTER	INNOVATIVE T	1,265.00	06/14/02	400 46802	0007	0001
01	09 Y34607	9916	JMX0614KOAC	DP-ROUTER, ETHERNET	CISCO	1,876.00	05/03/02	100 907331	0007	0001
01	09 Y34612	9916	02040342 411D	DP-COMPUTER	INNOVATIVE T	1,178.00	05/03/02	810	0007	0001
01	09 Y34918	9916	0027333529	DP-COMPUTER-LAPTOP	GATEWAY	1,841.00	07/12/02	100 902	0007	0001
01	09 Y34985	9916	02070681	DP-COMPUTER	INNOVATIVE T	1,037.00	08/02/02	100 907331	0007	0001
01	09 Y34985	9916	02070686	DP-COMPUTER	INNOVATIVE T	1,037.00	08/02/02	100 907331	0007	0001
01	09 Y34990	9916	02070688	DP-COMPUTER	INNOVATIVE T	1,037.00	08/02/02	100 907331	0007	0001
01	09 Y34992	9916	02070691	DP-COMPUTER	INNOVATIVE T	1,037.00	08/02/02	100 907331	0007	0001
01	09 Y34995	9916	02070692	DP-COMPUTER	INNOVATIVE T	1,037.00	08/02/02	100 907331	0007	0001
01	09 Y34996	9916	02070693	2C DP-COMPUTER	INNOVATIVE T	1,037.00	08/02/02	100 907331	0007	0001
01	09 Y34997	9916	02070694	DP-COMPUTER	INNOVATIVE T	1,037.00	08/02/02	100 907331	0007	0001
01	09 Y34998	9916	02070694	DP-COMPUTER	INNOVATIVE T	1,037.00	08/02/02	100 907331	0007	0001
01	09 Y34999	9916	02070695	DP-COMPUTER	INNOVATIVE T	1,037.00	08/02/02	100 907331	0007	0001
01	09 Y35000	9916	02070696	DP-COMPUTER	INNOVATIVE T	1,037.00	08/02/02	100 907331	0007	0001
01	09 Y35002	9916	02070698	DP-COMPUTER	INNOVATIVE T	1,037.00	08/02/02	100 907331	0007	0001
01	09 Y35005	9916	02070701	DP-COMPUTER	INNOVATIVE T	1,037.00	08/02/02	100 907331	0007	0001
01	09 Y35011	9916	62035600P	DP-COMPUTER-LAPTOP	TOSHIBA	1,300.00	07/26/02	100 905	0007	0001
01	09 Y35015	9916	02070712	DP-SERVER	INNOVATIVE T	2,315.00	08/16/02	393 360201	0007	0001
01	09 Y35016	9916	9AWK005865	DP-PORT MODULE FOR 4007	3COM	5,577.00	08/09/02	100 172	0007	0001
01	09 Y35016	9916	JMX0629KOUT	DP-ROUTER, ETHERNET	CISCO	1,877.00	09/06/02	100 907331	0007	0001
01	09 Y35118	9916	02090849	DP-COMPUTER	INNOVATIVE T	1,142.00	10/18/02	100 901	0007	0001
01	09 Y35184	9916	02090850	RM200L DP-COMPUTER	INNOVATIVE T	1,142.00	10/18/02	100 901	0007	0001
01	09 Y35185	9916	02090851	RM200L DP-COMPUTER	INNOVATIVE T	1,142.00	10/18/02	100 901	0007	0001
01	09 Y35186	9916	02090851	RM200L DP-COMPUTER	INNOVATIVE T	1,142.00	10/18/02	100 901	0007	0001
01	09 Y35187	9916	02090852	RM200L DP-COMPUTER	INNOVATIVE T	1,002.00	11/22/02	100 901	0007	0001
01	09 Y35195	9916	02090856	DP-COMPUTER	INNOVATIVE T	1,305.00	10/11/02	100 905	0007	0001
01	09 Y35198	9916	02090868	DP-COMPUTER	INNOVATIVE T	1,305.00	10/11/02	100 905	0007	0001
01	09 Y35199	9916	02090869	DP-COMPUTER	INNOVATIVE T	1,614.00	10/25/02	100 902	0007	0001
01	09 Y35264	9916	02090906	DP-COMPUTER-LAPTOP	GATEWAY	2,195.00	10/11/02	400 46803	0007	0001
01	09 Y35265	9916	0028442046	DP-COMPUTER	INNOVATIVE T	1,235.00	11/15/02	100 905	0007	0001
01	09 Y35275	9916	02100925	DP-COMPUTER	INNOVATIVE T	1,092.00	12/13/02	100 901	0007	0001
01	09 Y35338	9916	02111071	DP-COMPUTER-LAPTOP	GATEWAY	2,103.00	11/15/02	400 40603	0007	0001
01	09 Y35339	9916	0028814441	DP-COMPUTER	INNOVATIVE T	1,140.00	02/14/03	100 199	0007	0001
01	09 Y35456	9916	02121197	DP-COMPUTER	INNOVATIVE T	2,647.00	01/24/03	100 199	0007	0001
01	09 Y35466	9916	03010038	DP-SERVER	INNOVATIVE T	1,353.00	01/24/03	100 199	0007	0001
01	09 Y35470	9916	02121260	DP-COMPUTER	INNOVATIVE T	1,191.00	02/21/03	400 46403	0007	0001
01	09 Y35564	9916	03010077	DP-COMPUTER	INNOVATIVE T	1,191.00	02/21/03	400 46403	0007	0001
01	09 Y35566	9916	03010079	DP-COMPUTER	INNOVATIVE T	1,086.00	04/11/03	400 43003	0007	0001
01	09 Y35609	9916	03020196	DP-COMPUTER	INNOVATIVE T	2,364.00	04/11/03	100 172	0007	0001
01	09 Y35618	9916	03030199	DP-SERVER	INNOVATIVE T	1,031.00	04/11/03	400 44403	0007	0001
01	09 Y35625	9916	03030310	DP-COMPUTER	INNOVATIVE T	1,031.00	04/11/03	400 44403	0007	0001
01	09 Y35627	9916	03030315	DP-COMPUTER	INNOVATIVE T	1,031.00	04/11/03	400 44403	0007	0001
01	09 Y35631	9916	03030316	DP-COMPUTER	INNOVATIVE T	1,031.00	04/11/03	400 44403	0007	0001
01	09 Y35636	9916	03030300	DP-COMPUTER	INNOVATIVE T	1,031.00	04/11/03	400 44403	0007	0001
01	09 Y35637	9916	03030305	DP-COMPUTER	INNOVATIVE T	1,031.00	04/11/03	400 44403	0007	0001
01	09 Y35639	9916	03030309	DP-COMPUTER	INNOVATIVE T	1,001.00	04/11/03	400 46803	0007	0001
01	09 Y35644	9916	03030342	DP-COMPUTER	INNOVATIVE T	1,001.00	04/11/03	400 46803	0007	0001
01	09 Y35646	9916	03030338	DP-COMPUTER	INNOVATIVE T	1,001.00	04/11/03	400 46803	0007	0001
01	09 Y35647	9916	03030341	DP-COMPUTER	INNOVATIVE T	1,001.00	04/11/03	400 46803	0007	0001

SANTA ROSA COUNTY SCHOOL BOARD PROPERTY RECORDS
DELETIONS FOR COMPUTER EQUIPMENT IN FISCAL YEAR 11-12
INCLUDING PROPERTY ACQUIRED AND DELETED IN SAME YEAR
PROGRAM: ZPR66--REPORT 5

PY ST	P. R. NUMBER	LOCN	SERIAL NUMBER	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND PROJECT	BLDG ROOM	TALLY
01 09	Y35648	9916	03030337	DP-COMPUTER	INNOVATIVE T	1,001.00	04/11/03	400 46803	0007 0001	
01 09	Y35649	9916	03030339	DP-COMPUTER	INNOVATIVE T	1,001.00	04/11/03	400 46803	0007 0001	
01 09	Y35652	9916	03030336	DP-COMPUTER	INNOVATIVE T	1,001.00	04/11/03	400 46803	0007 0001	
01 09	Y35656	9916	03030318	DP-COMPUTER	INNOVATIVE T	1,001.00	04/11/03	400 46803	0007 0001	
01 09	Y35658	9916	03030321	DP-COMPUTER	INNOVATIVE T	1,001.00	04/11/03	400 46803	0007 0001	
01 09	Y35662	9916	03030328	DP-COMPUTER	INNOVATIVE T	1,001.00	04/11/03	400 46803	0007 0001	
01 09	Y35663	9916	03030332	DP-COMPUTER	INNOVATIVE T	1,001.00	04/11/03	400 46803	0007 0001	
01 09	Y35664	9916	03030322	DP-COMPUTER	INNOVATIVE T	1,001.00	04/11/03	400 46803	0007 0001	
01 09	Y35666	9916	03030327	DP-COMPUTER	INNOVATIVE T	1,001.00	04/11/03	400 46803	0007 0001	
01 09	Y35669	9916	03030326	DP-COMPUTER, TABLET PC	GATEWAY	2,417.00	04/04/03	100 902	0007 0001	
01 09	Y35687	9916	1097442749	DP-COMPUTER, TABLET PC	GATEWAY	2,417.00	04/04/03	100 172	0007 0001	
01 09	Y35689	9916	1097442788	DP-COMPUTER, TABLET PC	GATEWAY	3,298.00	05/02/03	100 935	0007 0001	
01 09	Y35761	9916	XB1300RNP3	DP-COMPUTER	MACINTOSH	1,031.00	05/09/03	400 46803	0007 0001	
01 09	Y35856	9916	03040514	DP-COMPUTER	INNOVATIVE T	1,031.00	05/09/03	400 46803	0007 0001	
01 09	Y35859	9916	03040517	DP-COMPUTER	INNOVATIVE T	1,874.00	10/09/03	810	0007 0001	
01 09	Y35863	9916	003250807	124A DP-COMPUTER-LAPTOP	GATEWAY	1,717.00	05/09/03	100 907331	0007 0001	
01 09	Y35868	9916	0030020480	DP-COMPUTER-LAPTOP	INNOVATIVE T	1,002.00	05/09/03	100 9999903	0007 0001	
01 09	Y35946	9916	03040530	DP-COMPUTER	GATEWAY	1,689.00	05/23/03	400 44403	0007 0001	
01 09	Y35947	9916	03030146501	DP-COMPUTER-LAPTOP	INNOVATIVE T	1,212.00	05/30/03	400 46803	0007 0001	
01 09	Y35953	9916	03050587	33D DP-COMPUTER	INNOVATIVE T	1,087.00	05/30/03	400 46803	0007 0001	
01 09	Y35955	9916	03050589	DP-COMPUTER	INNOVATIVE T	1,087.00	05/30/03	400 46803	0007 0001	
01 09	Y35956	9916	03050590	DP-COMPUTER	INNOVATIVE T	1,087.00	05/30/03	400 46803	0007 0001	
01 09	Y35957	9916	03050591	DP-COMPUTER	INNOVATIVE T	1,087.00	05/30/03	400 46803	0007 0001	
01 09	Y35958	9916	03050592	DP-COMPUTER	INNOVATIVE T	1,087.00	05/30/03	400 46803	0007 0001	
01 09	Y35981	9916	03050608	DP-COMPUTER	INNOVATIVE T	1,070.00	06/20/03	100 902	0007 0001	
01 09	Y36012	9916	03050630	DP-COMPUTER	INNOVATIVE T	1,017.00	06/13/03	100 907091	0007 0001	
01 09	Y36014	9916	03050637	DP-COMPUTER	INNOVATIVE T	1,087.00	06/20/03	100 918	0007 0001	
01 09	Y36063	9916	03060671	DP-COMPUTER	INNOVATIVE T	1,299.00	06/27/03	100 182	0007 0001	
01 09	Y36089	9916	030197605	DP-COMPUTER-LAPTOP	GATEWAY	1,526.00	05/30/03	100 902	0007 0001	
01 09	Y36092	9916	030197608	DP-COMPUTER-LAPTOP	GATEWAY	1,526.00	05/30/03	100 902	0007 0001	
01 09	Y36109	9916	030297400	DP-COMPUTER-LAPTOP	INNOVATIVE T	1,397.00	06/27/03	400 43003	0007 0001	
01 09	Y36110	9916	030297401	DP-COMPUTER-LAPTOP	INNOVATIVE T	1,397.00	06/27/03	400 43003	0007 0001	
01 09	Y36416	9916	0031573598	DP-COMPUTER-LAPTOP	GATEWAY	1,517.00	08/08/03	100 907019	0007 0001	
01 09	Y36420	9916	03070899	DP-COMPUTER	INNOVATIVE T	1,102.00	08/01/03	100 905	0007 0001	
01 09	Y36425	9916	03070904	DP-COMPUTER	INNOVATIVE T	1,102.00	08/01/03	100 905	0007 0001	
01 09	Y36427	9916	03070906	DP-COMPUTER	INNOVATIVE T	1,102.00	08/01/03	100 905	0007 0001	
01 09	Y36428	9916	03070907	DP-COMPUTER	INNOVATIVE T	1,102.00	08/01/03	100 905	0007 0001	
01 09	Y36431	9916	03070910	DP-COMPUTER	INNOVATIVE T	1,102.00	08/01/03	100 905	0007 0001	
01 09	Y36438	9916	03081015	DP-COMPUTER	INNOVATIVE T	1,097.00	08/22/03	499 49003	0007 0001	
01 09	Y36475	9916	0032254915	DP-COMPUTER-LAPTOP	GATEWAY	1,576.00	10/10/03	100 907093	0007 0001	
01 09	Y36509	9916	03081036	DP-COMPUTER	INNOVATIVE T	1,021.00	09/05/03	100 901	0007 0001	
01 09	Y36523	9916	0031985973	DP-COMPUTER-LAPTOP	GATEWAY	1,942.00	09/12/03	100 182	0007 0001	
01 09	Y36545	9916	03091157	DP-COMPUTER	INNOVATIVE T	1,156.00	10/24/03	400 46804	0007 0001	
01 09	Y36547	9916	CNF332086F	DP-COMPUTER-LAPTOP	HEWLETT/PACK	1,073.00	09/12/03	810	0007 0001	
01 09	Y36565	9916	0029937718	DP-COMPUTER-LAPTOP	GATEWAY	1,475.00	11/21/03	100 907331	0007 0001	
01 09	Y36762	9916	03121429	DP-COMPUTER	INNOVATIVE T	1,021.00	01/30/04	100 999	0007 0001	
01 09	Y36764	9916	03121431	DP-COMPUTER	INNOVATIVE T	1,021.00	01/30/04	100 999	0007 0001	
01 09	Y36765	9916	03121432	DP-COMPUTER	INNOVATIVE T	1,021.00	01/30/04	100 999	0007 0001	

RM753B

PY ST	P. R. NUMBER	SERIAL NUMBER	LOCN	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND PROJECT	BLDG ROOM	TALLY
01 09	Y36767	9916 03121434		DP-COMPUTER	INNOVATIVE T	1,021.00	01/30/04	100 999	0007 0001	
01 09	Y36776	9916 03121428		DP-COMPUTER	INNOVATIVE T	1,021.00	01/30/04	100 999	0007 0001	
01 09	Y36779	9916 03121425		DP-COMPUTER	INNOVATIVE T	1,021.00	01/30/04	100 999	0007 0001	
01 09	Y36780	9916 03121426		DP-COMPUTER	INNOVATIVE T	1,021.00	01/30/04	100 999	0007 0001	
01 09	Y36781	9916 03121427		DP-COMPUTER	INNOVATIVE T	1,021.00	01/30/04	100 999	0007 0001	
01 09	Y36796	9916 04010112		DP-COMPUTER	INNOVATIVE T	1,136.00	02/11/04	499 40703	0007 0001	
01 09	Y36814	9916 0032813502		DP-COMPUTER-LAPTOP	GATEWAY	1,524.00	02/06/04	499 49604	0007 0001	
01 09	Y36815	9916 0032813503		DP-COMPUTER-LAPTOP	GATEWAY	1,524.00	02/06/04	499 49604	0007 0001	
01 09	Y36817	9916 0032813505		DP-COMPUTER-LAPTOP	GATEWAY	1,524.00	02/06/04	499 49604	0007 0001	
01 09	Y36856	9916 03121377		DP-COMPUTER	INNOVATIVE T	1,090.00	12/17/03	810	0007 0001	
01 09	Y36964	9916 0032215812		DP-COMPUTER	GATEWAY	1,195.00	06/11/04	100 182	0007 0001	
01 09	Y36969	9916 04020328		DP-SERVER	INNOVATIVE T	2,820.00	04/02/04	400 44404	0007 0001	
01 09	Y36974	9916 04020341		DP-COMPUTER	INNOVATIVE T	1,001.00	03/26/04	100 199	0007 0001	
01 09	Y36975	9916 04020342		DP-COMPUTER	INNOVATIVE T	1,001.00	03/26/04	100 199	0007 0001	
01 09	Y36979	9916 04020346		DP-COMPUTER	INNOVATIVE T	1,001.00	03/26/04	100 199	0007 0001	
01 09	Y36980	9916 04020347		DP-COMPUTER	INNOVATIVE T	1,001.00	03/26/04	100 199	0007 0001	
01 09	Y36981	9916 04020348		DP-COMPUTER	INNOVATIVE T	1,001.00	03/26/04	100 199	0007 0001	
01 09	Y36982	9916 04020349		DP-COMPUTER	INNOVATIVE T	1,001.00	03/26/04	100 199	0007 0001	
01 09	Y36983	9916 04020350		DP-COMPUTER	INNOVATIVE T	1,001.00	03/26/04	100 199	0007 0001	
01 09	Y36984	9916 04020351		DP-COMPUTER	INNOVATIVE T	1,001.00	03/26/04	100 199	0007 0001	
01 09	Y36985	9916 04020352		DP-COMPUTER	INNOVATIVE T	1,001.00	03/26/04	100 199	0007 0001	
01 09	Y36990	9916 04030391		DP-COMPUTER	INNOVATIVE T	1,011.00	04/02/04	400 43004	0007 0001	
01 09	Y36991	9916 04030392		DP-COMPUTER	INNOVATIVE T	1,011.00	04/02/04	400 43004	0007 0001	
01 09	Y36992	9916 04030393		DP-COMPUTER	INNOVATIVE T	1,011.00	04/02/04	400 43004	0007 0001	
01 09	Y36994	9916 04030396		DP-COMPUTER	INNOVATIVE T	1,011.00	04/02/04	400 43004	0007 0001	
01 09	Y36995	9916 04030396		DP-COMPUTER	INNOVATIVE T	1,011.00	04/02/04	400 43004	0007 0001	
01 09	Y36996	9916 04030397		DP-COMPUTER	INNOVATIVE T	1,011.00	04/02/04	400 43004	0007 0001	
01 09	Y36997	9916 04030398		DP-COMPUTER	INNOVATIVE T	1,011.00	04/02/04	400 43004	0007 0001	
01 09	Y36998	9916 04030399		DP-COMPUTER	INNOVATIVE T	1,006.00	03/12/04	499 49604	0007 0001	
01 09	Y37033	9916 04020326		DP-COMPUTER	INNOVATIVE T	1,526.00	05/28/04	400 46504	0007 0001	
01 09	Y37649	9916 0033184765		DP-COMPUTER-LAPTOP	GATEWAY	1,932.00	06/11/04	100 902	0007 0001	
01 09	Y37858	9916 0033270840		DP-COMPUTER-LAPTOP	GATEWAY	1,932.00	06/11/04	100 140	0007 0001	
01 09	Y37859	9916 0033270841		DP-COMPUTER-LAPTOP	GATEWAY	1,399.00	06/24/04	400 43004	0007 0001	
01 09	Y37861	9916 0033846291		DP-COMPUTER-LAPTOP	GATEWAY	1,399.00	06/24/04	400 43004	0007 0001	
01 09	Y37862	9916 0033846290		DP-COMPUTER-LAPTOP	GATEWAY	1,399.00	06/24/04	400 43004	0007 0001	
01 09	Y37863	9916 0033846289		DP-COMPUTER-LAPTOP	GATEWAY	1,399.00	06/24/04	400 43004	0007 0001	
01 09	Y37864	9916 0033846293		DP-COMPUTER-LAPTOP	GATEWAY	1,399.00	06/24/04	400 43004	0007 0001	
01 09	Y37866	9916 0033846292		DP-COMPUTER-LAPTOP	GATEWAY	1,399.00	06/24/04	400 43004	0007 0001	
01 09	Y37922	9916 0033836288		DP-COMPUTER-LAPTOP	GATEWAY	1,399.00	07/16/04	100 902	0007 0001	
01 09	Y38360	9916 0064032534		DP-COMPUTER	GATEWAY	1,440.00	09/10/04	100 905	0007 0001	
01 09	Y38367	9916 0034032541		DP-COMPUTER	GATEWAY	1,440.00	09/10/04	100 905	0007 0001	
01 09	Y38370	9916 0033851208		DP-COMPUTER-LAPTOP	GATEWAY	1,399.00	06/15/04	810	0007 0001	
01 09	Y38380	9916 0034188937		DP-COMPUTER	GATEWAY	1,015.00	09/10/04	100 905	0007 0001	
01 09	Y38386	9916 0034188943		DP-COMPUTER	GATEWAY	1,015.00	09/10/04	100 905	0007 0001	
01 09	Y38477	9916 0402-LMVB4147F8		DP-SWITCH, 24-PORT	3COM	1,044.00	09/12/05	100 907331	0007 0001	
01 09	Y38504	9916 0034297437		DP-COMPUTER-LAPTOP	GATEWAY	1,474.00	10/15/04	100 901	0007 0001	
01 09	Y38512	9916 0034297437		DP-COMPUTER-LAPTOP	GATEWAY	2,390.00	10/15/04	100 902	0007 0001	
01 09	Y38544	9916 0034351937		DP-COMPUTER	GATEWAY	1,210.00	10/29/04	100 199	0007 0001	

PY ST	P. R. NUMBER	SERIAL NUMBER	LOCN	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND PROJECT	BLDG ROOM	TALLY
01 09	Y38616	9916 0034763007		DP-COMPUTER	GATEWAY	1,075.00	02/25/05	100 907331	0007 0001	
01 09	Y38671	9916 CND45218SG		DP-COMPUTER-LAPTOP	COMPAQ	1,230.00	02/18/05	100 918	0007 0001	
01 09	Y38746	9916 0035039397		DP-COMPUTER	GATEWAY	1,524.00	04/15/05	100 902	0007 0001	
01 09	Y38752	9916 0035051087		DP-COMPUTER-LAPTOP	GATEWAY	1,490.00	04/29/05	100 999	0007 0001	
01 09	Y38862	9916 0035413816		DP-COMPUTER	GATEWAY	1,064.00	05/27/05	400 46805	0007 0001	
01 09	Y38963	9916 0035569102		DP-COMPUTER-LAPTOP	GATEWAY	1,486.00	07/29/05	400 40605	0007 0001	
01 09	Y38966	9916 0035569105		DP-COMPUTER-LAPTOP	GATEWAY	1,486.00	07/29/05	400 40605	0007 0001	
01 09	Y38980	9916 0035615022		DP-COMPUTER-LAPTOP	GATEWAY	1,486.00	07/29/05	400 40605	0007 0001	
01 09	Y38985	9916 0035661252		DP-COMPUTER-LAPTOP	GATEWAY	1,486.00	08/12/05	100 999	0007 0001	
01 09	Y39025	9916 0035781438		DP-SERVER	GATEWAY	2,429.00	11/04/05	352 350006	0007 0001	
01 09	Y39109	9916 0035837689		DP-COMPUTER-LAPTOP	GATEWAY	1,464.00	12/09/05	100 199	0007 0001	
01 09	Y39157	9037 0035978472		DP-COMPUTER-LAPTOP	GATEWAY	1,424.00	11/10/05	100 9080906	0007 0110	
01 09	Y39249	9916 0036038966		DP-COMPUTER	GATEWAY	1,289.00	12/01/05	459 FEMADEN	0007 0001	
01 09	Y39258	9916 0036056030		DP-COMPUTER-LAPTOP	GATEWAY	1,309.00	12/09/05	100 9080906	0007 0001	
01 09	Y39429	9916 0036482589		DP-COMPUTER-LAPTOP	GATEWAY	1,504.00	04/28/06	100 905	0007 0001	
01 09	Y39430	9916 0036482590		DP-COMPUTER-LAPTOP	GATEWAY	1,504.00	04/28/06	100 905	0007 0001	
01 09	Y39540	9916 0036565127		DP-COMPUTER-LAPTOP	GATEWAY	1,309.00	05/19/06	400 430065	0007 0001	
01 09	Y39572	9916 0036585119		DP-COMPUTER	GATEWAY	1,367.00	05/12/06	100 905	0007 0001	
01 09	Y39594	9916		DP-COMPUTER	N/A	1,295.00	05/19/06	376 350006	0007 0001	
01 09	Y39615	9916 0036681590		DP-COMPUTER-LAPTOP	GATEWAY	1,389.00	06/23/06	100 902	0007 0001	
01 09	Y39694	9916 0036781129		DP-COMPUTER-LAPTOP	GATEWAY	1,299.00	07/21/06	410 410	0007 0001	
01 09	Y39729	9916 0036933337		DP-COMPUTER-LAPTOP	MANUFACT N/A	1,364.00	09/08/06	100 901	0007 0001	
01 09	Y39770	9916 0038984949		DP-COMPUTER	GATEWAY	1,095.00	04/20/07	100 905	0007 0001	
01 09	Y39883	9916 0037281252		DP-COMPUTER	GATEWAY	1,434.00	11/30/06	810	0007 0001	
01 09	Y39898	9916 0038671462		DP-COMPUTER-LAPTOP	GATEWAY	1,344.00	04/05/07	100 199	0007 0010	
01 09	Y39905	9916 07-103-1		DP-COMPUTER	HATCH	1,999.00	02/23/07	499 49006	0007 0001	
01 09	Y39991	9916 0038939417		DP-COMPUTER-LAPTOP	GATEWAY	1,399.00	04/05/07	100 902	0007 0001	
01 09	Y40211	9916 0039309618		DP-COMPUTER-LAPTOP	GATEWAY	1,135.00	08/03/07	100 90407	0007 0001	
01 09	Y40230	9916 0039443058		DP-COMPUTER-LAPTOP	GATEWAY	1,299.00	09/07/07	100 199	0007 0001	
01 09	Y40259	9916 0040285036		DP-COMPUTER-LAPTOP	GATEWAY	1,621.00	10/05/07	100 901	0007 0001	
01 09	Y40261	9916 0040489486		DP-COMPUTER-LAPTOP	GATEWAY	2,249.00	12/21/07	100 199	0007 0001	
01 09	Y40316	9916 0040363876		DP-COMPUTER-LAPTOP	GATEWAY	1,779.00	10/26/07	100 901	0007 0001	
01 09	Y40370	9916 0040518917		DP-COMPUTER	GATEWAY	1,073.00	03/27/08	100 905	0007 0001	
01 09	Y40452	9916 0004501317		DP-COMPUTER	GATEWAY	1,063.00	04/18/08	400 46108	0007 0001	
01 09	Y40453	9916 0004501318		DP-COMPUTER	GATEWAY	1,063.00	04/18/08	400 46108	0007 0110	
01 09	Y40502	9916 0004524769		DP-COMPUTER	GATEWAY	1,078.00	04/18/08	400 46108	0007 0001	
01 09	Y40506	9916 0004532648		DP-COMPUTER	GATEWAY	1,067.00	05/23/08	400 43008	0007 0001	
01 09	Y40507	9916 0004532649		DP-COMPUTER	GATEWAY	1,067.00	05/23/08	400 43008	0007 0001	
01 09	Y40508	9916 0004532650		DP-COMPUTER	GATEWAY	1,067.00	05/23/08	400 43008	0007 0001	
01 09	Y40509	9916 0004532651		DP-COMPUTER	GATEWAY	1,067.00	05/23/08	400 43008	0007 0001	
01 09	Y40510	9916 0004532652		DP-COMPUTER	GATEWAY	1,067.00	05/23/08	400 43008	0007 0001	
01 09	Y40511	9916 0004532653		DP-COMPUTER	GATEWAY	1,067.00	05/23/08	400 43008	0007 0001	
01 09	Y40512	9916 0004532654		DP-COMPUTER	GATEWAY	1,067.00	05/23/08	400 43008	0007 0001	
01 09	Y40513	9916 0004532655		DP-COMPUTER	GATEWAY	1,067.00	05/23/08	400 43008	0007 0001	
01 09	Y40514	9916 0004532656		DP-COMPUTER	GATEWAY	1,067.00	05/23/08	400 43008	0007 0001	
01 09	Y40515	9916 0004532657		DP-COMPUTER	GATEWAY	1,067.00	05/23/08	400 43008	0007 0001	
01 09	Y40516	9916 0004532658		DP-COMPUTER	GATEWAY	1,067.00	05/23/08	400 43008	0007 0001	
01 09	Y40517	9916 0004532659		DP-COMPUTER	GATEWAY	1,067.00	05/23/08	400 43008	0007 0001	

SANTA ROSA COUNTY SCHOOL BOARD PROPERTY RECORDS
 DELETIONS FOR COMPUTER EQUIPMENT IN FISCAL YEAR 11-12
 INCLUDING PROPERTY ACQUIRED AND DELETED IN SAME YEAR
 PROGRAM: ZPR66--REPORT 5

PY ST	P. R. NUMBER	SERIAL NUMBER	LOCN	DESCRIPTION	MANUFACTURER	DELETED VALUE	ACQ DATE	FND PROJECT	BLDG ROOM	TALLY
01 09	Y40518	9916 0004532660		DP-COMPUTER	GATEWAY	1,067.00	05/23/08	400 43008	0007 0001	
01 09	Y40519	9916 0004532661		DP-COMPUTER	GATEWAY	1,067.00	05/23/08	400 43008	0007 0001	
01 09	Y40521	9916 0004532663		DP-COMPUTER	GATEWAY	1,067.00	05/23/08	100 999	0007 0001	
01 09	Y40522	9916 0004532664		DP-COMPUTER	GATEWAY	1,067.00	05/23/08	100 999	0007 0001	
01 09	Y40523	9916 0004532665		DP-COMPUTER	GATEWAY	1,067.00	05/23/08	100 999	0007 0001	
01 09	Y40524	9916 0004532666		DP-COMPUTER	GATEWAY	1,067.00	05/23/08	100 999	0007 0001	
01 09	Y40525	9916 0004532677		DP-COMPUTER	GATEWAY	1,067.00	05/23/08	100 999	0007 0001	
01 09	Y40526	9916 0004532668		DP-COMPUTER	GATEWAY	1,067.00	05/23/08	100 999	0007 0001	
01 09	Y40527	9916 0004532669		DP-COMPUTER	GATEWAY	1,067.00	05/23/08	100 999	0007 0001	
01 09	Y40528	9916 0004532670		DP-COMPUTER	GATEWAY	1,067.00	05/23/08	100 999	0007 0001	
01 09	Y40529	9916 0004532671		DP-COMPUTER	GATEWAY	1,067.00	05/23/08	100 999	0007 0001	
01 09	Y40530	9916 0004532672		DP-COMPUTER	GATEWAY	1,067.00	05/23/08	100 999	0007 0001	
01 09	Y40531	9916 0004532673		DP-COMPUTER	GATEWAY	1,067.00	05/23/08	100 999	0007 0001	
01 09	Y40532	9916 0004532674		DP-COMPUTER	GATEWAY	1,067.00	05/23/08	100 999	0007 0001	
01 09	Y40533	9916 0004532675		DP-COMPUTER	GATEWAY	1,067.00	05/23/08	100 999	0007 0001	
01 09	Y40534	9916 0004532676		DP-COMPUTER	GATEWAY	1,067.00	05/23/08	100 999	0007 0001	
01 09	Y40535	9916 0004532667		DP-COMPUTER	GATEWAY	591,806.00	05/23/08	100 999	0007 0001	394
01						781,887.00				438
10 04	Y28377	9916 C844N01305		DP-PROJECTOR, MULTIMEDIA	VIVITEK	1,989.00	08/20/99	400 46899	0007 0001	
10 04	Y30503	9916 9113133902		DP-PROJECTOR, LCD	SHARP	4,687.00	02/18/00	100 9086899	0007 0001	
10 04	Y34369	9916 1331005 411D		DP-CAMERA, DIGITAL	SONY	1,000.00	12/19/01	100 19902	0007 0001	
10 04	Y34611	9916 JMX0614K0AE		DP-ROUTER, ETHERNET	CISCO	1,876.00	05/03/02	100 907331	0007 0001	
10 04	Y34663	9916 2400247SH		DP-PROJECTOR, LCD, PORTABL	NEC	2,100.00	06/07/02	400 46802	0007 0001	
10 04	Y35119	9916 JMX0629K0VT		DP-ROUTER, ETHERNET	CISCO	1,877.00	09/06/02	100 907331	0007 0001	
10 04	Y36874	9916 R400702A		DP-PROJECTOR, LCD	CANON	1,110.00	01/23/04	100 199	0007 0001	
10 04	Y38470	9916 0402-LMMVB413BD8		DP-SWITCH, 24-PORT	3COM	1,044.00	03/19/05	345 350005	0007 0001	
10 04	Y38474	9916 0402-LMMVB414C38		DP-SWITCH, 24-PORT	3COM	1,044.00	03/19/05	345 350005	0007 0001	
10 04	Y38478	9916 0402-LMMVAEB3298		DP-SWITCH, 24-PORT	3COM	1,044.00	03/19/05	345 350005	0007 0001	10
10						17,771.00				10
10						803,658.00				449