



Judson C. Crane
CPPO, CPPB
Director of Purchasing and Contract Administration
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September 10, 2020

Mr. Tim Wyrosdick
Superintendent of Schools
6032 Hwy 90
Milton, Florida 32570

Dear Mr. Wyrosdick:

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

The attached property listing details the deletions by category and support those items removed from property records during fiscal year ending June 30, 2020.

Sincerely,

Judson C Crane

JCC/jc

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

19 - Out for Repair

20 - Item Deleted

21 - Obsolete

25 - Item <\$1,000.00

Santa Rosa County District Schools
Property Records
Deletions for Fixed Assets in Fiscal Year 2018-2020

Barcode	Description	Serial #	Manufacturer	Capitalized			Room	Disposition	Date of		Original Value	Accumulated
				Code	Facility	Building			Disposition	Acquisition Date		Depreciation
Fixed Assets												
Y31808	ESE-AMPLIFICATION SYSTEM-FM	00-037777	PHONIC EAR	641	0301	0001 - BUILDING	0079 - ROOM	02 - Missing	6/1/2020	11/21/2000	1,050.00	1,050.00
Y33958	ESE-AMPLIFICATION SYSTEM-FM	01-041560	PHONIC EAR	641	0301	0001 - BUILDING	0105 - ROOM	02 - Missing	6/1/2020	11/2/2001	1,031.00	1,031.00
Y38814	TOOL-DEHUMIDIFIER,COMMERCIAL	M0468158	PHOENIX	641	9003	0321 - BUILDING	0015 - ROOM	02 - Missing	11/17/2019	1/21/2005	2,475.00	2,392.50
013198	FS-MIXER	11-201-831	HOBART	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	7/7/2019	1/1/1980	1,550.00	1,550.00
D81330	OFF-PAPER/MAT CUTTER	40702	TRIUMF	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/22/2019	1/1/1980	1,435.00	1,435.00
Y06210	FS-SLICER	11324052	HOBART	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/3/2019	2/25/1983	2,062.00	2,062.00
Y12000	FS-SERVING COUNTER	H90D3433	COLORPOINT	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/24/2019	8/14/1990	1,669.00	1,669.00
Y12387	FS-CABINET, NON-HEATED	900623101	EPCO	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	1/5/2020	8/29/1990	1,455.00	1,455.00
Y12457	FS-TABLE, SERVING	H90D3458	COLORPOINT	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	5/17/2020	8/29/1990	2,179.00	2,179.00
Y16018	FS-HEATER PROOFER	900718IH09	EPCO	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/24/2019	9/7/1990	1,659.00	1,659.00
Y16064	FS-SLICER	56-905-201	HOBART	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	7/7/2019	9/14/1990	2,400.00	2,400.00
Y20456	FS-FREEZER	321014042	HOBART	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	2/16/2020	6/10/1994	1,797.00	1,797.00
Y20855	FS-CASHIER STATION	61021402M	DELFIELD	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/31/2019	9/9/1994	1,394.00	1,394.00
Y20861	FS-SERVING COUNTER	61021408M	DELFIELD	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/31/2019	9/9/1994	3,079.00	3,079.00
Y20863	FS-SERVING COUNTER	61021410M	DELFIELD	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/24/2019	9/9/1994	3,153.00	3,153.00
Y20865	FS-SERVING COUNTER	61021412M	DELFIELD	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/31/2019	9/9/1994	2,131.00	2,131.00
Y21041	TOOL-OSCILLOSCOPE	22944957	SNAP ON	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/24/2019	11/18/1994	10,199.00	10,199.00
Y21042	TOOL-VALVE REFACER	4694	SNAP ON	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/24/2019	11/18/1994	3,675.00	3,675.00
Y21058	TOOL-SCANNER,DIAGNOSTIC	SUB35324114902	SNAP ON	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/24/2019	11/18/1994	1,387.00	1,387.00
Y21060	TOOL-SCANNER,DIAGNOSTIC	SUB35324114901	SNAP ON	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/24/2019	11/18/1994	1,387.00	1,387.00
Y21063	TOOL-VALVE SET	104204	SNAP ON	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/24/2019	11/18/1994	1,746.00	1,746.00
Y21253	TOOL-GAS ANALYZER		SNAP ON	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/24/2019	2/16/1995	5,856.00	5,856.00
Y21974	FS-CABINET, HEATED	06635	METRO	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	11/30/2019	1/26/1996	1,765.00	1,765.00
Y22922	FS-REFRIGERATOR	321041754	HOBART	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	7/7/2019	9/16/1996	4,098.00	4,098.00
Y23501	SCI-LAB, STATION	011667	JAEGER, D.C., CORP.	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	1/9/2020	1/17/1997	3,827.00	3,827.00
Y23502	SCI-LAB, STATION	011672	JAEGER, D.C., CORP.	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	1/9/2020	1/17/1997	3,827.00	3,827.00
Y23503	SCI-LAB, STATION	011669	JAEGER, D.C., CORP.	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	1/9/2020	1/17/1997	3,827.00	3,827.00
Y23504	SCI-LAB, STATION	011673	JAEGER, D.C., CORP.	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	1/9/2020	1/17/1997	3,827.00	3,827.00
Y24502	SCI-LAB, STATION	97/05	JAEGER, D.C., CORP.	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	1/9/2020	1/17/1997	3,827.00	3,827.00
Y24887	SCI-LAB, STATION-BASE UNIT	97/05	JAEGER, D.C., CORP.	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	1/9/2020	10/31/1997	2,292.00	2,292.00
Y24909	SCI-LAB, STATION	97/04	JAEGER, D.C., CORP.	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	1/9/2020	1/17/1997	3,827.00	3,827.00
Y24910	SCI-LAB, STATION	97/05	JAEGER, D.C., CORP.	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	1/9/2020	1/17/1997	3,827.00	3,827.00
Y24911	SCI-LAB, STATION	97/03	JAEGER, D.C., CORP.	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	1/9/2020	1/17/1997	3,827.00	3,827.00
Y26891	FS-SERVING CART,COLD	5990-98	ATLAS	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/24/2019	11/6/1998	4,341.00	4,341.00
Y26892	FS-SERVING CART,COLD	5984-98	ATLAS	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	9/7/2019	11/6/1998	4,341.00	4,341.00
Y26893	FS-SERVING CART,HOT	4844-98	ATLAS	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/24/2019	11/6/1998	3,913.00	3,913.00
Y26895	FS-SERVING CART,HOT	4846-98	ATLAS	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	9/7/2019	11/6/1998	3,913.00	3,913.00
Y26896	FS-SERVING CART,HOT	4845-98	ATLAS	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	9/7/2019	11/6/1998	3,913.00	3,913.00
Y28370	MUSIC-CLAVINOVA	6003200	YAMAHA	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/24/2019	8/20/1999	3,425.00	3,425.00
Y28474	FS-SERVING CART,HOT	4989-98	ATLAS	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	9/7/2019	5/28/1999	4,119.00	4,119.00
Y28477	FS-COOLER, MILK	12019089	TRUE	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	5/31/2020	5/28/1999	1,659.00	1,659.00
Y28478	FS-COOLER, MILK	12019090	TRUE	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	6/21/2020	5/28/1999	1,659.00	1,659.00
Y28637	FS-COOLER, MILK	5102828	BEVERAGE AIR	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	3/8/2020	6/11/1999	1,272.00	1,272.00
Y28949	FS-REFRIGERATOR	T459180D99	TRAUSLEN	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	9/21/2019	7/16/1999	2,435.00	2,435.00
Y28950	FS-REFRIGERATOR	T459150D99	TRAUSLEN	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	10/5/2019	7/16/1999	2,435.00	2,435.00
Y28960	FS-CASHIER STATION		ATLAS	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	1/19/2020	7/16/1999	1,629.00	1,629.00
Y28961	FS-CASHIER STATION		ATLAS	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	1/19/2020	7/16/1999	1,629.00	1,629.00

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<u>Barcode</u>	<u>Description</u>	<u>Serial #</u>	<u>Manufacturer</u>	<u>Capitalized</u>			<u>Room</u>	<u>Disposition</u>	<u>Date of</u>		<u>Original Value</u>	<u>Accumulated Depreciation</u>
				<u>Code</u>	<u>Facility</u>	<u>Building</u>			<u>Disposition</u>	<u>Acquisition Date</u>		
Y28964	FS-SERVING CART,COLD	4150-99	ATLAS	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	10/12/2019	7/16/1999	4,086.00	4,086.00
Y28965	FS-SERVING CART,COLD	4152-99	ATLAS	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	10/5/2019	7/16/1999	4,086.00	4,086.00
Y28966	FS-SERVING CART,HOT	5119-99	ATLAS	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	9/21/2019	7/16/1999	4,005.00	4,005.00
Y28967	FS-SERVING CART,HOT	5125-99	ATLAS	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	10/12/2019	7/16/1999	4,005.00	4,005.00
Y28969	FS-SERVING CART,HOT	5126-99	ATLAS	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	10/5/2019	7/16/1999	4,005.00	4,005.00
Y28973	FS-CASHIER STATION	NONE	ATLAS	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	9/7/2019	7/16/1999	1,629.00	1,629.00
Y28974	FS-CASHIER STATION	NONE	ATLAS	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	9/7/2019	7/16/1999	1,629.00	1,629.00
Y30816	A/V-EDITOR,NON LINEAR[SCREENPL	SD001408	SCREENPLAY	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	6/21/2020	6/16/2000	3,436.00	3,436.00
Y31562	OFF-LAMINATOR	MEG8078	GBC	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	10/27/2019	9/8/2000	1,498.00	1,498.00
Y31576	OFF-BOARD-SCHEDULING	NONE	MAGNATAG	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	9/14/2019	8/14/2000	1,011.00	1,011.00
Y31593	TOOL-REFRGNT TESTER,PORTABLE	AL-003674	SNAP ON	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/24/2019	7/28/2000	1,496.00	1,496.00
Y33375	DESK,WORKSTATION	NONE	WINSTEAD	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	3/24/2020	8/3/2001	1,680.00	1,680.00
Y34751	FS-CART,MOBILE		ATLAS	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	10/12/2019	7/1/2001	3,430.00	3,430.00
Y34752	FS-SERVING CART,HOT	5477-98	ATLAS	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/10/2019	7/1/2001	3,462.00	3,462.00
Y34753	FS-SERVING CART,COLD	5961-98	ATLAS	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/10/2019	7/1/2001	3,422.00	3,422.00
Y34845	FS-COOLER, MILK	6305295	BEVERAGE AIR	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	5/3/2020	5/31/2002	1,463.00	1,463.00
Y34946	FS-OVEN,CONVECTION	02E29623	SOUTH BEND	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/31/2019	6/7/2002	4,585.00	4,585.00
Y34948	FS-OVEN,CONVECTION	02E29170	SOUTH BEND	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	5/31/2020	6/7/2002	4,585.00	4,585.00
Y35643	OFF-PAPER SHREDDER	1725.133.230154242	FELLOWES	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	7/7/2019	4/4/2003	1,787.00	1,787.00
Y35734	OFF-LAMINATOR	PAG0081	GBC	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/22/2019	4/4/2003	1,295.00	1,295.00
Y36989	FS-HEATER PROOFER	20040106-055	WINSTON	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	5/31/2020	3/5/2004	3,614.00	3,614.00
Y38355	FS-ICE MACHINE	E412-02005-Z	ICE-O-MATIC	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	5/3/2020	7/23/2004	1,818.00	1,818.00
Y38904	A/V-PROJECTOR, VIDEO	20716	SONY	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	10/27/2019	7/29/2005	1,150.00	1,150.00
Y38945	FS-SLICER	56-1209-696	HOBART	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	1/19/2020	9/16/2005	2,840.00	2,840.00
Y38988	A/V-TELEVISION,PLASMA	NOT VISIBLE	ESA	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	4/27/2020	4/12/2005	1,800.00	1,800.00
Y39066	FS-PAN, TILTING BRAISING	27-1152-658	VULCAN	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	9/21/2019	11/4/2005	9,310.00	9,310.00
Y39134	OFF-DUPPLICATOR	81905414	RISOGRAPH	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	12/13/2019	7/28/2005	4,310.00	4,310.00
Y39561	A/V-CAMCORDER	1.32233E+11	CANON	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	6/7/2020	5/19/2006	2,191.00	2,191.00
Y39564	FS-CABINET, HEATED	2489970615	HATCO	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	5/3/2020	6/9/2006	3,276.00	3,276.00
Y39565	FS-CABINET, HEATED	2446700614	HATCO	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	3/22/2020	6/9/2006	3,276.00	3,276.00
Y39761	A/V-MIXER, DIGITAL	053678	VIDEONICS	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	6/21/2020	9/22/2006	1,725.00	1,725.00
Y39784	PE-ELLIPTICAL TRAINER	VEP000706070099	VISION	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	3/24/2020	11/3/2006	2,395.00	2,395.00
Y39814	FS-SERVING COUNTER	F0631705	GALLEY	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	5/17/2020	3/2/2007	1,845.00	1,845.00
Y39830	FS-SERVING COUNTER	F0631703	GALLEY	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	5/17/2020	3/2/2007	9,389.00	9,389.00
Y39853	FS-COOLER, MILK	1-4662343	MOBILE	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	5/17/2020	12/15/2006	1,848.00	1,848.00
Y39943	FS-MIXER	31-1393-031	HOBART	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	2/20/2020	6/15/2007	6,549.00	6,549.00
Y39946	FS-ICE MACHINE	07011280012712	ICE-O-MATIC	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/24/2019	2/23/2007	1,843.00	1,843.00
Y40088	FS-OVEN,STEAMER	071807JW1015	BLODGETT	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	10/5/2019	9/28/2007	15,000.00	15,000.00
Y40098	ESE-CHAIR, ADVANCEMENT	BLUE/GRAY	RIFTON	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	5/10/2020	5/25/2007	1,662.00	1,662.00
Y40267	FS-STEAMER	AP-1046831-18B-0566	VULCAN	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	9/7/2019	7/13/2007	4,622.00	4,622.00
Y40278	FS-COUNTER, BEVERAGE	F0717504	GALLEY	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	11/30/2019	8/31/2007	4,050.00	4,050.00
Y40367	ESE-CHAIR, ADVANCEMENT	20061227AA	MEDIUM RIFTON	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	7/15/2019	11/29/2007	1,827.00	1,827.00
Y40406	FS-COOLER, MILK	4849977	TRUE	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	11/25/2019	2/15/2008	2,023.00	2,023.00
Y40497	ESE-CHAIR, ADVANCEMENT	R903 20080414AA	RIFTON	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	5/10/2020	5/9/2008	1,819.00	1,819.00
Y40723	FS-RANGE, ELECTRIC	48-1622083	VULCAN	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	9/14/2019	9/26/2008	1,418.00	1,418.00
Y40762	FS-ICE MACHINE	08081280013007	ICE-O-MATIC	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	1/5/2020	12/5/2008	2,925.00	2,925.00
Y40777	FS-OVEN,STEAMER	072108JW0585	BLODGETT	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	1/5/2020	11/21/2008	14,181.00	14,181.00
Y40849	FS-COOLER, SELF SERVE FOOD	62306GL177174	STRUCTURAL CONCEPTS	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	3/22/2020	9/19/2008	5,049.00	5,049.00

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				<u>Code</u>	<u>Facility</u>	<u>Building</u>			<u>Disposition</u>	<u>Acquisition Date</u>		
Y40850	FS-COOLER, SELF SERVE FOOD	62306GL177173	STRUCTURAL CONCEPTS	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	3/22/2020	9/19/2008	5,049.00	5,049.00
Y40956	FS-COOLER, SELF SERVE FOOD	124467KL181254	OASIS	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	4/27/2020	12/12/2008	6,838.00	6,838.00
Y41113	FS-COOLER, SELF SERVE FOOD	215859EM210036	OASIS	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	4/27/2020	7/24/2009	6,077.00	6,077.00
Y41118	FS-OVEN,STEAMER	060509JW028S	BLODGETT	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	11/25/2019	7/17/2009	13,947.00	13,947.00
Y41464	HLTH-BED-HOSPITAL	850-35F08	HILL ROM	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	1/4/2020	3/12/2010	3,249.00	3,097.32
Y41563	FS-COOLER, MILK	5299864	TRUE	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	7/7/2019	3/5/2010	2,074.00	1,935.60
Y41637	HLTH-BED-HOSPITAL	850-36W10	CENTRA	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	1/4/2020	6/30/2010	2,928.00	2,757.20
Y41654	FS-OVEN	011410JW041S	BLODGETT	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	11/25/2019	5/14/2010	15,030.00	13,777.50
Y41773	FS-ICE MACHINE	E00213656	KITCHEN AID	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	1/19/2020	7/30/2010	1,076.00	1,031.05
Y42028	FS-OVEN,STEAMER	070610JW049S	BLODGETT	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	4/26/2020	9/3/2010	12,649.00	11,594.92
Y42048	FS-CABINET, COOLER PASS THRU	T42681G10	TRAUSLEN	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	5/3/2020	9/3/2010	5,873.00	5,334.64
Y42776	PE-POLE VAULT LANDING PIT	COVERS,PAD,POLES	GILL	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	5/10/2020	7/1/2010	2,097.00	1,919.24
Y42788	FS-ICE MACHINE	1.01113E+13	ICE-O-MATIC	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/24/2019	6/3/2011	1,581.00	1,304.20
Y43085	FS-ICE MACHINE	1.10713E+13	ICE-O-MATIC	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	9/21/2019	9/2/2011	2,226.00	1,799.35
Y44299	OFF-LAMINATOR	YJ03845H	GBC	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/22/2019	5/3/2013	1,928.00	1,698.30
Y44324	FS-ICE MACHINE	1.30114E+13	ICE-O-MATIC	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	10/26/2019	5/3/2013	2,952.00	1,918.80
Y44341	FS-CART, TRAY	F13D41700C	COLORPOINT	641	9029	0191 - BUILDING	CAFE - ROOM	04 - Sold	5/3/2020	6/28/2013	2,548.00	1,783.36
Y44747	O/S-RAKE, RIDING BUNKER	08887260000175	TORO	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	1/4/2020	6/20/2014	5,000.00	2,833.05
Y44884	A/V-CAMERA,DVR/DVD	1JJ014060015	EVERFOCUS	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	12/13/2019	11/21/2014	1,179.00	870.01
Y44889	A/V-CAMERA,DVR/DVD		EVERFOCUS	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	12/13/2019	7/1/2014	1,179.00	926.25
Y44890	A/V-CAMERA,DVR/DVD		EVERFOCUS	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	12/13/2019	7/1/2014	1,179.00	926.25
Y44891	A/V-CAMERA,DVR/DVD		EVERFOCUS	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	12/13/2019	7/1/2014	1,178.00	925.34
Y44893	A/V-CAMERA,DVR/DVD	1JJ014060035	EVERFOCUS	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	10/27/2019	7/1/2014	1,179.00	898.18
Y44894	A/V-CAMERA,DVR/DVD	1JJ014060031	EVERFOCUS	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	10/27/2019	7/1/2014	1,179.00	898.18
Y44895	A/V-CAMERA,DVR/DVD	1JJ014060037	EVERFOCUS	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	10/27/2019	7/1/2014	1,179.00	898.18
Y44896	A/V-CAMERA,DVR/DVD	1JJ014060034	EVERFOCUS	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	10/27/2019	7/1/2014	1,179.00	898.18
Y44897	A/V-CAMERA,DVR/DVD	1JJ014060036	EVERFOCUS	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	10/27/2019	7/1/2014	1,179.00	898.18
Y45273	TOOL-WELDING HELMET-INTERACTIV	HM1294548	REALITYWORKS INC	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/22/2019	9/4/2015	4,896.00	3,808.00
Y45274	TOOL-WELDING HELMET-INTERACTIV	HM1368EEB	REALITYWORKS INC	641	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/22/2019	9/4/2015	4,895.00	3,807.07
Y47720	TABLE, FLDNG CAFETERIA W/SEAT			641	9050	000N - BUILDING	000N - ROOM	07 - Removed - D	12/17/2019	9/4/2019	1,726.00	86.30
Y18732	DESK		MORTON	641	0321	0005 - BUILDING	0508 - ROOM	09 - Disposed Of	6/30/2020	12/4/1992	1,377.00	1,377.00
Y31580	TABLE, COMPUTER	NONE	BRODART CO.	641	0361	0001 - BUILDING	0130 - ROOM	09 - Disposed Of	7/29/2019	7/21/2000	1,168.00	1,168.00
Y31581	TABLE, COMPUTER	NONE	BRODART CO.	641	0361	0001 - BUILDING	0130 - ROOM	09 - Disposed Of	7/29/2019	7/21/2000	1,168.00	1,168.00
Y38506	DESK HUTCH		INDIANA FURNITURE	641	0153	0103 - BUILDING	0804 - ROOM	09 - Disposed Of	12/15/2019	12/3/2004	2,434.00	2,434.00
Y39193	FS-ICE MACHINE,UNDERCOUNTER	05101280011899	ICE-O-MATIC	641	0351	4444 - BUILDING	4444 - ROOM	09 - Disposed Of	10/29/2019	11/10/2005	1,687.00	1,687.00
Y42597	DESK-4 DESK WORKSTATION	4 DESKS TOGETHER	HON	641	9037	0007 - BUILDING	-	09 - Disposed Of	6/9/2020	5/13/2011	7,745.00	6,970.50
Y44250	DP-NETWORK STORAGE AREA (SAN)	9.91307E+11	RUCKUS	641	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	7/9/2019	3/1/2013	45,186.00	45,186.00
Y44565	FS-ICE MACHINE	1.30613E+13	ICE-O-MATIC	641	0321	0015 - BUILDING	1502 - ROOM	09 - Disposed Of	6/11/2020	9/13/2013	2,844.00	1,943.40
Y45674	A/V-TELEVISION,LED HDTV	LFTRUQAS0201459	VIZIO	641	0151	0006 - BUILDING	0201 - ROOM	09 - Disposed Of	10/14/2019	6/10/2016	1,198.00	584.67
Y41535	OFF-COPIER	8U61B1BP300019	MURATEC	641	0271	0008 - BUILDING	0154 - ROOM	15 - Non-Invento	7/1/2019	2/23/2010	1,499.00	-
Y47529	FS-RANGE, ELECTRIC		VULCAN	641	9029	0231 - BUILDING	CAFE - ROOM	15 - Non-Invento	8/22/2019	5/23/2019	2,578.00	85.93
Y47531	DESK-W/RETURN	IN BOX IN WAREHOUSE	SAUDER WOODWORKING COMI	641	9029	WARE - BUILDING	0HSE - ROOM	15 - Non-Invento	9/17/2019	5/23/2019	1,300.00	54.16
47807	Coffee Machine-Cool Control Unit		Jura	641	0151	0001 - BUILDING	000N - ROOM	18 - Added to An	4/6/2020	3/6/2020	299.00	-
47935	Ladder Rack, Vehicle		H & H Truck Accessory	641	9003	8888 - BUILDING	099A - ROOM	18 - Added to An	12/18/2019	12/18/2019	485.88	-
Y46537A	FOOD SERVICE EQUIPMENT		ICE-O-MATIC	641	9050	000N - BUILDING	000N - ROOM	18 - Added to An	12/5/2019	11/3/2017	2,652.00	574.60
Y46579	PE-SOCCER GOALS, PORTABLE		N/A	641	9050	000N - BUILDING	000N - ROOM	18 - Added to An	12/16/2019	11/30/2017	1,087.00	235.35
Y46580	PE-SOCCER GOALS, PORTABLE		N/A	641	9050	000N - BUILDING	000N - ROOM	18 - Added to An	12/16/2019	11/30/2017	1,088.00	235.60
Y46797A	OUTSIDE STRUCTURE-RELOCATABLE		R & K PORTABLE	641	0151	1111 - BUILDING	1111 - ROOM	18 - Added to An	10/3/2019	8/1/2018	2,484.00	155.25

Santa Rosa County District Schools
Property Records
Deletions for Fixed Assets in Fiscal Year 2018-2020

<u>Barcode</u>	<u>Description</u>	<u>Serial #</u>	<u>Manufacturer</u>	<u>Capitalized</u>			<u>Room</u>	<u>Disposition</u>	<u>Date of</u>		<u>Original Value</u>	<u>Accumulated Depreciation</u>
				<u>Code</u>	<u>Facility</u>	<u>Building</u>			<u>Disposition</u>	<u>Acquisition Date</u>		
Y47076A	OFFICE EQUIPMENT		GBC	641	9050	000N - BUILDING	000N - ROOM	18 - Added to An	8/22/2019	1/11/2019	1,220.00	116.17
Total Fixed Assets:											499,321.88	469,001.78

Computer Equipment

Y42378	DP-COMPUTER,HANDHELD	P70SE981N	SALTILLO	643	9001	9040 - BUILDING	0150 - ROOM	02 - Missing	12/3/2019	11/5/2010	2,845.00	2,845.00
Y26369	DP-PROJECTOR,LCD	711311796	SHARP	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/20/2019	8/28/1998	3,500.00	3,500.00
Y28458	DP-PROJECTOR,LCD	10785391	PHILLIPS	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/20/2019	2/4/2000	2,800.00	2,800.00
Y39890	DP-SWITCH, 24-PORT	0400/Y2FW76J049080		643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	3/13/2020	1/12/2007	1,236.00	1,236.00
Y41137	DP-SWITCH, 48 PORT	9T4FAEN66DF00	3COM	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	3/13/2020	6/19/2009	3,531.00	3,531.00
Y41140	DP-SWITCH, 48 PORT	9T4FABN279280	3COM	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	3/13/2020	6/19/2009	3,531.00	3,531.00
Y41214	DP-SWITCH, 48 PORT	9T4FB1P0C5700	3COM	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	3/13/2020	8/7/2009	3,531.00	3,531.00
Y41528	DP-SWITCH, 24-PORT	9S4FC8R344E00	3COM	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	3/13/2020	4/16/2010	2,011.00	2,011.00
Y41609	DP-PRINTER, LASER	793ZRG3	LEXMARK	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	3/24/2020	5/14/2010	2,505.00	2,505.00
Y41715	DP-SWITCH, 48 PORT	9T4FBWPBE8D00	3COM	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	3/13/2020	6/30/2010	3,531.00	3,531.00
Y42120	DP-SWITCH, 48 PORT	9T4FE75C4D880	HEWLETT/PACKARD	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	3/18/2020	11/19/2010	3,531.00	3,531.00
Y42381	DP-SWITCH, 24-PORT	CN05B04QWS	3COM	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	3/13/2020	11/19/2010	2,011.00	2,011.00
Y42663	DP-SWITCH, 48 PORT	9T4FD0RFB9F80	3COM	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	3/13/2020	6/24/2011	3,531.00	3,531.00
Y42679	DP-SWITCH, 48 PORT	9T4FD0RFB6580	3COM	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	3/13/2020	6/30/2011	3,531.00	3,531.00
Y42804	DP-FIREWALL SECURITY APPLIANCE	JMX1504L1QA	CISCO	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	3/24/2020	6/24/2011	11,997.00	11,997.00
Y42805	DP-FIREWALL SECURITY APPLIANCE	JMX1504L1MZ	CISCO	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	3/24/2020	6/24/2011	11,997.00	11,997.00
Y42858	DP-SWITCH, 48 PORT	B7PPTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	5/31/2020	7/15/2011	1,561.00	1,561.00
Y42872	DP-SWITCH, 48 PORT	955Y6M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	9/14/2019	7/15/2011	1,561.00	1,561.00
Y42922	DP-SWITCH, 48 PORT	76SY6M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	2/16/2020	7/15/2011	1,561.00	1,561.00
Y42931	DP-SWITCH, 24-PORT	9YRZ6M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	11/16/2019	7/29/2011	1,626.00	1,626.00
Y42936	DP-SWITCH, 24-PORT	DVG17M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	12/7/2019	7/29/2011	1,626.00	1,626.00
Y42945	DP-SWITCH, 24-PORT	6XG17M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	7/20/2019	7/29/2011	1,626.00	1,626.00
Y42952	DP-SWITCH, 24-PORT	4LKZ6M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/17/2019	7/29/2011	1,626.00	1,626.00
Y42964	DP-SWITCH, 24-PORT	6NS17M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/3/2019	7/29/2011	1,626.00	1,626.00
Y42971	DP-SWITCH, 24-PORT	BZRZ6M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	5/3/2020	7/29/2011	1,626.00	1,626.00
Y43116	DP-SWITCH, 24-PORT	966VTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/31/2019	9/23/2011	1,626.00	1,626.00
Y43324	DP-SWITCH, 48 PORT	17R97M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	2/16/2020	3/9/2012	1,561.00	1,561.00
Y43332	DP-SWITCH, 24-PORT	69C97M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	5/17/2020	3/9/2012	1,626.00	1,626.00
Y43333	DP-SWITCH, 24-PORT	99C97M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	3/8/2020	3/9/2012	1,626.00	1,626.00
Y43334	DP-SWITCH, 24-PORT	HCC97M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	3/22/2020	3/9/2012	1,626.00	1,626.00
Y43335	DP-SWITCH, 24-PORT	5YNCVS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	3/22/2020	3/9/2012	1,626.00	1,626.00
Y43336	DP-SWITCH, 24-PORT	1FC97M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	5/17/2020	3/9/2012	1,626.00	1,626.00
Y43337	DP-SWITCH, 24-PORT	9HC97M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	3/22/2020	3/9/2012	1,626.00	1,626.00
Y43342	DP-SWITCH, 24-PORT	2NQ97M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	5/3/2020	3/23/2012	1,626.00	1,626.00
Y43344	DP-SWITCH, 24-PORT	HP4D7M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	5/3/2020	3/23/2012	1,626.00	1,626.00
Y43345	DP-SWITCH, 48 PORT	7XQ97M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	2/16/2020	3/23/2012	1,561.00	1,561.00
Y43496	DP-SWITCH, 24-PORT	5L4D7M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	11/16/2019	4/5/2012	1,626.00	1,626.00
Y43497	DP-SWITCH, 24-PORT	5G4D7M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	11/16/2019	4/5/2012	1,626.00	1,626.00
Y43498	DP-SWITCH, 24-PORT	4H4D7M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	12/7/2019	4/5/2012	1,626.00	1,626.00
Y43499	DP-SWITCH, 24-PORT	9L4D7M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	12/7/2019	4/5/2012	1,626.00	1,626.00
Y43500	DP-SWITCH, 24-PORT	CH4D7M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	11/16/2019	4/5/2012	1,626.00	1,626.00
Y43501	DP-SWITCH, 24-PORT	5H4D7M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	12/7/2019	4/5/2012	1,626.00	1,626.00
Y43536	DP-SWITCH, 24-PORT	7TW57M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/3/2019	4/5/2012	1,626.00	1,626.00
Y43558	DP-SWITCH, 24-PORT	J91F7M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	9/14/2019	4/5/2012	1,626.00	1,626.00

Santa Rosa County District Schools
Property Records
Deletions for Fixed Assets in Fiscal Year 2018-2020

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				<u>Code</u>	<u>Facility</u>	<u>Building</u>			<u>Disposition</u>	<u>Acquisition Date</u>		<u>Depreciation</u>
Y43559	DP-SWITCH, 24-PORT	791F7M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	5/31/2020	4/5/2012	1,626.00	1,626.00
Y43560	DP-SWITCH, 24-PORT	3B1F7M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	2/2/2020	4/5/2012	1,626.00	1,626.00
Y43561	DP-SWITCH, 24-PORT	581F7M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/17/2019	4/5/2012	1,626.00	1,626.00
Y43563	DP-SWITCH, 24-PORT	2K1F7M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	9/14/2019	4/5/2012	1,626.00	1,626.00
Y43564	DP-SWITCH, 24-PORT	991F7M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	9/28/2019	4/5/2012	1,626.00	1,626.00
Y43565	DP-SWITCH, 24-PORT	C91F7M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	9/28/2019	4/5/2012	1,626.00	1,626.00
Y43674	DP-SWITCH, 48 PORT	D4MF7M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	5/31/2020	6/15/2012	1,364.00	1,364.00
Y43794	DP-SWITCH, 24-PORT	38GKTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	12/7/2019	6/29/2012	1,626.00	1,626.00
Y43857	DP-VISITOR SECURITY SYSTEM	2237S	SOUTHERN SPECIALTIES	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	11/24/2019	5/10/2013	7,050.00	7,050.00
Y43878	DP-SWITCH, 24-PORT	5GQLTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	10/20/2019	9/7/2012	1,626.00	1,626.00
Y43883	DP-SWITCH, 24-PORT	2PQLTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	9/28/2019	8/10/2012	1,626.00	1,626.00
Y43884	DP-SWITCH, 24-PORT	6PQLTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/31/2019	8/10/2012	1,626.00	1,626.00
Y43886	DP-SWITCH, 24-PORT	6NQLTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/3/2019	8/10/2012	1,626.00	1,626.00
Y43887	DP-SWITCH, 24-PORT	6PQLTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/31/2019	8/10/2012	1,626.00	1,626.00
Y43888	DP-SWITCH, 24-PORT	9QQLTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	7/20/2019	8/10/2012	1,626.00	1,626.00
Y43942	DP-SWITCH, 24-PORT	GV2LTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/17/2019	8/17/2012	1,626.00	1,626.00
Y43943	DP-SWITCH, 24-PORT	2X2LTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	7/20/2019	8/17/2012	1,626.00	1,626.00
Y43944	DP-SWITCH, 24-PORT	1Y2LTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	5/31/2020	8/17/2012	1,626.00	1,626.00
Y43946	DP-SWITCH, 24-PORT	DX2LTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/17/2019	8/17/2012	1,626.00	1,626.00
Y43950	DP-SWITCH, 24-PORT	1V2LTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	5/31/2020	8/17/2012	1,626.00	1,626.00
Y43951	DP-SWITCH, 24-PORT	5Y2LTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	1/19/2020	8/17/2012	1,626.00	1,626.00
Y43952	DP-SWITCH, 48 PORT	61SKTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	3/13/2020	8/17/2012	1,561.00	1,561.00
Y43964	DP-SWITCH, 48 PORT	31SKTS1	RM1701B DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	10/27/2019	8/17/2012	1,561.00	1,561.00
Y43981	DP-SWITCH, 24-PORT	8RJSTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	3/22/2020	3/15/2013	1,626.00	1,626.00
Y44088	DP-SWITCH, 24-PORT	68QNTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	1/19/2020	11/2/2012	1,526.00	1,526.00
Y44089	DP-SWITCH, 24-PORT	CDQNTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	1/5/2020	11/2/2012	1,526.00	1,526.00
Y44090	DP-SWITCH, 24-PORT	9CQNTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	9/28/2019	11/2/2012	1,526.00	1,526.00
Y44091	DP-SWITCH, 24-PORT	59QNTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	1/5/2020	11/2/2012	1,526.00	1,526.00
Y44092	DP-SWITCH, 24-PORT	CBQNTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	1/5/2020	11/2/2012	1,526.00	1,526.00
Y44093	DP-SWITCH, 24-PORT	36QNTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	7/20/2019	11/2/2012	1,526.00	1,526.00
Y44094	DP-SWITCH, 24-PORT	75QNTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	10/20/2019	11/2/2012	1,526.00	1,526.00
Y44095	DP-SWITCH, 24-PORT	BDQNTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	9/14/2019	11/2/2012	1,526.00	1,526.00
Y44096	DP-SWITCH, 24-PORT	B7QNTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/3/2019	11/2/2012	1,526.00	1,526.00
Y44131	DP-SWITCH, 24-PORT	4ZPNTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	5/3/2020	11/2/2012	1,526.00	1,526.00
Y44132	DP-SWITCH, 24-PORT	50QNTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	2/16/2020	11/2/2012	1,526.00	1,526.00
Y44133	DP-SWITCH, 24-PORT	51QNTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	5/3/2020	11/2/2012	1,526.00	1,526.00
Y44134	DP-SWITCH, 24-PORT	90QNTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	3/8/2020	11/2/2012	1,526.00	1,526.00
Y44135	DP-SWITCH, 24-PORT	HBQNTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	2/16/2020	11/2/2012	1,526.00	1,526.00
Y44136	DP-SWITCH, 24-PORT	54QNTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	2/16/2020	11/2/2012	1,526.00	1,526.00
Y44138	DP-SWITCH, 24-PORT	GBQNTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	4/5/2020	11/2/2012	1,526.00	1,526.00
Y44139	DP-SWITCH, 24-PORT	1CQNTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	3/22/2020	11/2/2012	1,526.00	1,526.00
Y44148	DP-SWITCH, 24-PORT	G7BNTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/31/2019	11/2/2012	1,526.00	1,526.00
Y44159	DP-SWITCH, 24-PORT	7ZPNTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	3/22/2020	11/2/2012	1,526.00	1,526.00
Y44160	DP-SWITCH, 24-PORT	288NTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	5/17/2020	11/2/2012	1,526.00	1,526.00
Y44190	DP-SWITCH, 48 PORT	95WNTS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	2/16/2020	11/2/2012	1,461.00	1,461.00
Y44258	DP-CABINET, CHARGER	NONE	GRAY NOOK	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	8/3/2019	4/5/2013	2,089.00	2,089.00
Y44464	DP-SWITCH, 24-PORT	59L00Z1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	10/27/2019	11/1/2013	1,626.00	1,626.00
Y44466	DP-SWITCH, 24-PORT	JV56VS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	9/28/2019	11/1/2013	1,626.00	1,626.00

Santa Rosa County District Schools
Property Records
Deletions for Fixed Assets in Fiscal Year 2018-2020

<u>Barcode</u>	<u>Description</u>	<u>Serial #</u>	<u>Manufacturer</u>	<u>Capitalized</u>			<u>Room</u>	<u>Disposition</u>	<u>Date of</u>		<u>Original Value</u>	<u>Accumulated Depreciation</u>
				<u>Code</u>	<u>Facility</u>	<u>Building</u>			<u>Disposition</u>	<u>Acquisition Date</u>		
Y44469	DP-SWITCH, 24-PORT	9Y56VS1	ADVOCATE	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	1/5/2020	1/10/2013	1,626.00	1,626.00
Y44470	DP-SWITCH, 24-PORT	HT56VS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	10/20/2019	11/1/2013	1,626.00	1,626.00
Y44477	DP-SWITCH, 24-PORT	5RHK0Z1 PRESS BOX	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	2/2/2020	11/1/2013	1,626.00	1,626.00
Y44480	DP-SWITCH, 24-PORT	HP56VS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	9/14/2019	11/1/2013	1,626.00	1,626.00
Y47074	DP-COMPUTER-LAPTOP		APPLE	643	0311	000N - BUILDING	000N - ROOM	07 - Removed - C	12/16/2019	11/29/2018	1,000.00	-
Y24240	DP-COMPUTER, PHONE SYSTEM	P00100750	AVA	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	9/22/2019	6/20/1997	5,495.00	5,495.00
Y31710	DP-COMPUTER, PHONE SYSTEM	P001XL00060	AVA	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	5/28/2020	8/4/2000	5,984.00	5,984.00
Y33111	DP-COMPUTER, PHONE SYSTEM	P001XL00098	AVA	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	7/29/2019	3/23/2001	4,995.00	4,995.00
Y39190	DP-SERVER,RACKMOUNT	0036015349 SME	GATEWAY	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	7/9/2019	12/16/2005	4,398.00	4,398.00
Y39321	DP-SERVER,RACKMOUNT	0036319392	GATEWAY	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	12/1/2019	2/10/2006	3,074.00	3,074.00
Y39570	DP-TAPE BACKUP	QP0607BDC00012	QUANTUM	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	12/1/2019	5/24/2006	13,463.00	13,463.00
Y40350	DP-SERVER,RACKMOUNT	QSHC7140214 RM.30D	SPECTRAGUARD	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	7/9/2019	9/14/2007	13,338.00	13,338.00
Y41171	DP-SERVER,RACKMOUNT	2PHQJK1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	7/9/2019	7/31/2009	2,277.00	2,277.00
Y41267	DP-COMPUTER	GXXGCK1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	9/4/2019	8/21/2009	1,028.00	1,028.00
Y41268	DP-COMPUTER	GPPFCCK1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	10/7/2019	8/28/2009	1,018.00	1,018.00
Y41565	DP-SERVER,RACKMOUNT	B7LV3M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	12/1/2019	4/9/2010	7,124.00	7,124.00
Y41569	DP-SERVER,RACKMOUNT	87LV3M1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	12/1/2019	4/9/2010	7,124.00	7,124.00
Y41570	DP-SERVER,RACKMOUNT	67LV3M1	DELL	643	9916	0003 - BUILDING	0301 - ROOM	09 - Disposed Of	12/1/2019	4/9/2010	7,124.00	7,124.00
Y41765	DP-COMPUTER	FPV361	DELL	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	8/18/2019	7/23/2010	1,082.00	1,082.00
Y41787	DP-COMPUTER	GGWOFN1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	10/17/2019	9/10/2010	1,002.00	1,002.00
Y42418	DP-COMPUTER-LAPTOP	7M94XM1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	7/23/2019	12/10/2010	1,003.00	1,003.00
Y43006	DP-COMPUTER	364GYQ1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	7/16/2019	8/19/2011	1,123.00	1,123.00
Y43095	DP-COMPUTER	31D00R1	DELL	643	0101	0001 - BUILDING	0402 - ROOM	09 - Disposed Of	5/26/2020	9/2/2011	1,066.00	1,066.00
Y43151	DP-COMPUTER	5021298600188 PORT.	HATCH	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	6/21/2020	11/18/2011	2,622.00	2,622.00
Y43223	DP-COMPUTER	C7CVOR1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	7/7/2019	9/23/2011	1,174.00	1,174.00
Y43608	DP-PACKETSHAPER, BAND WIDTH MA	120-13211224	BLUE COAT	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	12/1/2019	4/13/2012	43,311.00	43,311.00
Y43848	DP-COMPUTER	1JYXHS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	7/1/2019	6/8/2012	1,097.00	1,097.00
Y43849	DP-COMPUTER	1JZ0JS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	7/1/2019	6/8/2012	1,097.00	1,097.00
Y43850	DP-COMPUTER	1JZVHS1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	7/1/2019	6/8/2012	1,097.00	1,097.00
Y43999	DP-SERVER	002590332C6C	SPECTRAGUARD	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	7/9/2019	8/3/2012	12,097.00	12,097.00
Y44014	DP-SERVER,RACKMOUNT	4QQV7V1	DELL MARKETING LP	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	7/9/2019	9/21/2012	3,102.00	3,102.00
Y44021	DP-COMPUTER	D7K68V1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	7/24/2019	9/7/2012	1,019.00	1,019.00
Y44023	DP-COMPUTER	D7L78V1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	7/24/2019	9/7/2012	1,019.00	1,019.00
Y44024	DP-COMPUTER	D7M78V1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	7/24/2019	9/7/2012	1,019.00	1,019.00
Y44028	DP-COMPUTER	D7K88V1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	7/24/2019	9/7/2012	1,019.00	1,019.00
Y44030	DP-COMPUTER	D7L88V1	DELL	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	7/24/2019	9/7/2012	1,019.00	1,019.00
Y44272	DP-SERVER	AZEK3040259	SYMANTEC	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	12/1/2019	4/19/2013	7,340.00	7,340.00
Y44273	DP-SERVER	AZEK3040126	SYMANTEC	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	12/1/2019	4/19/2013	7,340.00	7,340.00
Y44750	DP-TAPE DRIVE-RACK MOUNT	1702-0384	IDEALSTOR	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	12/1/2019	6/27/2014	4,465.00	4,465.00
Y44751	DP-TAPE DRIVE-RACK MOUNT	1702-0383	IDEALSTOR	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	12/1/2019	6/27/2014	4,465.00	4,465.00
Y44914	DP-COMPUTER	DH0FS22	DELL	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	7/24/2019	12/12/2014	1,560.00	1,430.00
Y44952	DP-SERVER	8Q2QB42	DELL	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	12/1/2019	4/17/2015	5,078.00	4,316.13
Y46033	DP-SERVER,RACKMOUNT	3.91726E+11	RUCKUS	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	7/9/2019	10/28/2016	31,255.00	17,711.07
Y46735	DP-COMPUTER,KIOSK		SCHOOL GATE GUARDIAN	643	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	7/7/2019	8/16/2018	5,577.00	1,115.40
47783	Interactive Display-Touch			648	0171	-	-	15 - Non-Invento	3/23/2020		1,150.00	-
Y40816	DP-COMPUTER		GATEWAY	643	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/12/2019	6/17/2008	1,057.00	-
Y40817	DP-COMPUTER		GATEWAY	643	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/12/2019	6/17/2008	1,057.00	-
Y40818	DP-COMPUTER		GATEWAY	643	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/12/2019	6/17/2008	1,057.00	-

Santa Rosa County District Schools
Property Records
Deletions for Fixed Assets in Fiscal Year 2018-2020

<u>Barcode</u>	<u>Description</u>	<u>Serial #</u>	<u>Manufacturer</u>	<u>Capitalized</u>			<u>Room</u>	<u>Disposition</u>	<u>Date of</u>		<u>Original Value</u>	<u>Accumulated Depreciation</u>
				<u>Code</u>	<u>Facility</u>	<u>Building</u>			<u>Disposition</u>	<u>Acquisition Date</u>		
Y40819	DP-COMPUTER		GATEWAY	643	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/12/2019	6/17/2008	1,057.00	-
Y40820	DP-COMPUTER		GATEWAY	643	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/12/2019	6/17/2008	1,057.00	-
Y40821	DP-COMPUTER		GATEWAY	643	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/12/2019	6/17/2008	1,057.00	-
Y40822	DP-COMPUTER		GATEWAY	643	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/12/2019	6/17/2008	1,057.00	-
Y40823	DP-COMPUTER		GATEWAY	643	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/12/2019	6/17/2008	1,057.00	-
Y40824	DP-COMPUTER		GATEWAY	643	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/12/2019	6/17/2008	1,057.00	-
Y40825	DP-COMPUTER		GATEWAY	643	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/12/2019	6/17/2008	1,057.00	-
Y40826	DP-COMPUTER		GATEWAY	643	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/12/2019	6/17/2008	1,057.00	-
Y40827	DP-COMPUTER		GATEWAY	643	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/12/2019	6/17/2008	1,057.00	-
Y40828	DP-COMPUTER		GATEWAY	643	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/12/2019	6/17/2008	1,057.00	-
Y40829	DP-COMPUTER		GATEWAY	643	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/12/2019	6/17/2008	1,057.00	-
Y40830	DP-COMPUTER		GATEWAY	643	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/12/2019	6/17/2008	1,057.00	-
Y40831	DP-COMPUTER		GATEWAY	643	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/12/2019	6/17/2008	1,057.00	-
Y40832	DP-COMPUTER		GATEWAY	643	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/12/2019	6/17/2008	1,057.00	-
Y40833	DP-COMPUTER		GATEWAY	643	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/12/2019	6/17/2008	1,057.00	-
Y40834	DP-COMPUTER		GATEWAY	643	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/12/2019	6/17/2008	1,057.00	-
Y40835	DP-COMPUTER		GATEWAY	643	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/12/2019	6/17/2008	1,057.00	-
Y40836	DP-COMPUTER		GATEWAY	643	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/12/2019	6/17/2008	1,057.00	-
Y40837	DP-COMPUTER		GATEWAY	643	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/12/2019	6/17/2008	1,057.00	-
Y40838	DP-COMPUTER		GATEWAY	643	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/12/2019	6/17/2008	1,057.00	-
Y40839	DP-COMPUTER		GATEWAY	643	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/12/2019	6/17/2008	1,057.00	-
Y40891	DP-COMPUTER		GATEWAY	643	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/12/2019	7/24/2008	1,057.00	-
Y40892	DP-COMPUTER		GATEWAY	643	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/15/2019	7/24/2008	1,057.00	-
Y40893	DP-COMPUTER		GATEWAY	643	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/15/2019	7/24/2008	1,057.00	-
Y40894	DP-COMPUTER		GATEWAY	643	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/15/2019	7/24/2008	1,057.00	-
Y40895	DP-COMPUTER		GATEWAY	643	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/15/2019	7/24/2008	1,057.00	-
Y40896	DP-COMPUTER		GATEWAY	643	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/15/2019	7/24/2008	1,057.00	-
Y47170	DP-COMPUTER		DELL	643	0351	000N - BUILDING	000N - ROOM	15 - Non-Invento	7/1/2019	2/21/2019	1,031.00	85.90
Y47245	DP-INTERACTIVE-TABLE,TOUCH			643	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/5/2019	3/13/2019	6,481.00	648.10
Y47753	DP-INTERACTIVE-DISPLAY,TOUCH		NEWLINE INTERACTIVE	643	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/17/2019	10/2/2019	1,157.00	115.70
Y43738	DP-SERVER	59JVNS1	DELL	643	9037	0007 - BUILDING	0118 - ROOM	17 - Donated by !	8/6/2019	6/15/2012	4,499.00	4,499.00
Y43742	DP-SERVER	59JQNS1	DELL	643	9037	0007 - BUILDING	0118 - ROOM	17 - Donated by !	8/6/2019	6/15/2012	4,499.00	4,499.00
Y43746	DP-SERVER	59HVN51	DELL	643	9037	0007 - BUILDING	0118 - ROOM	17 - Donated by !	8/6/2019	6/15/2012	4,499.00	4,499.00
Y43801	DP-SERVER,RACKMOUNT	C7NN4V1	DELL	643	9037	0007 - BUILDING	0118 - ROOM	17 - Donated by !	8/6/2019	7/20/2012	3,102.00	3,102.00
Y43802	DP-SERVER,RACKMOUNT	C7MW4V1	DELL	643	9037	0007 - BUILDING	0118 - ROOM	17 - Donated by !	8/6/2019	7/20/2012	3,102.00	3,102.00
Y43803	DP-SERVER,RACKMOUNT	C7NP4V1	DELL	643	9037	0007 - BUILDING	0118 - ROOM	17 - Donated by !	8/6/2019	7/20/2012	3,102.00	3,102.00
Y43804	DP-SERVER,RACKMOUNT	C7MR4V1	DELL	643	9037	0007 - BUILDING	0118 - ROOM	17 - Donated by !	8/6/2019	7/20/2012	3,102.00	3,102.00
Y44018	DP-SERVER,RACKMOUNT	4QQS7V1	DELL MARKETING LP	643	9037	0007 - BUILDING	0118 - ROOM	17 - Donated by !	8/6/2019	9/21/2012	3,102.00	3,102.00
Y44019	DP-SERVER,RACKMOUNT	4QQW7V1	DELL MARKETING LP	643	9037	0007 - BUILDING	0118 - ROOM	17 - Donated by !	8/6/2019	9/21/2012	3,102.00	3,102.00
Y44020	DP-SERVER,RACKMOUNT	4QQT7V1	DELL MARKETING LP	643	9037	0007 - BUILDING	0118 - ROOM	17 - Donated by !	8/6/2019	9/21/2012	3,102.00	3,102.00
Y44031	DP-SERVER,RACKMOUNT	7R2W7V1	DELL	643	9037	0007 - BUILDING	0118 - ROOM	17 - Donated by !	8/6/2019	9/7/2012	3,102.00	3,102.00
Y44032	DP-SERVER,RACKMOUNT	7R4V7V1	DELL	643	9037	0007 - BUILDING	0118 - ROOM	17 - Donated by !	8/6/2019	9/7/2012	3,102.00	3,102.00
Y44033	DP-SERVER,RACKMOUNT	7R3V7V1	DELL	643	9037	0007 - BUILDING	0118 - ROOM	17 - Donated by !	8/6/2019	9/7/2012	3,102.00	3,102.00
Y44037	DP-SERVER,RACKMOUNT	7R3T7V1	DELL	643	9037	0007 - BUILDING	0118 - ROOM	17 - Donated by !	8/6/2019	9/7/2012	3,102.00	3,102.00
47773	DP-Cabinet, Charger		Dell	648	9007	-	-	18 - Added to An	3/11/2020	2/26/2020	1,025.87	153.88
Y47530A	COMPUTER EQUIPMENT		N/A	643	9050	000N - BUILDING	000N - ROOM	18 - Added to An	10/10/2019	5/23/2019	1,803.00	180.30
Total Computers:											511,170.87	448,099.48

Santa Rosa County District Schools
Property Records
Deletions for Fixed Assets in Fiscal Year 2018-2020

Barcode	Description	Serial #	Manufacturer	Capitalized			Room	Disposition	Date of		Original Value	Accumulated
				Code	Facility	Building			Disposition	Acquisition Date		Depreciation
Vehicles												
Y23216	VEHICLE-BUS	1HVBBABN8VH456882	INTERNATIONAL	652	9916	OBUS - BUILDING	1996 - ROOM	04 - Sold	7/20/2019	11/22/1996	39,542.00	38,542.00
Y23218	VEHICLE-BUS	1HVBBABN1VH456870	INTERNATIONAL	652	9916	OBUS - BUILDING	6.96 - ROOM	04 - Sold	8/3/2019	11/22/1996	38,723.00	37,723.00
Y23219	VEHICLE-BUS	1HVBBABN3VH456871	INTERNATIONAL	652	9916	OBUS - BUILDING	7.96 - ROOM	04 - Sold	7/20/2019	11/22/1996	38,723.00	37,723.00
Y23225	VEHICLE-BUS	1HVBBABN8VH456879	INTERNATIONAL	652	9916	OBUS - BUILDING	1696 - ROOM	04 - Sold	8/3/2019	11/22/1996	39,542.00	38,542.00
Y23227	VEHICLE-BUS	1HVBBABN6VH456881	INTERNATIONAL	652	9916	OBUS - BUILDING	1896 - ROOM	04 - Sold	7/20/2019	11/22/1996	39,542.00	38,542.00
Y24647	VEHICLE-BUS	1HVBBABN3VH518639	INTERNATIONAL	652	9916	OBUS - BUILDING	3797 - ROOM	04 - Sold	7/20/2019	8/8/1997	39,722.00	38,722.00
Y24947	VEHICLE-BUS	1HVBBABN7VH516845	INTERNATIONAL	652	9916	OBUS - BUILDING	0246 - ROOM	04 - Sold	7/1/2019	8/8/1997	42,298.00	41,298.00
Y24951	VEHICLE-BUS	1HVBBABN0VH516833	INTERNATIONAL	652	9916	OBUS - BUILDING	2697 - ROOM	04 - Sold	7/20/2019	8/8/1997	39,015.00	38,015.00
Y24956	VEHICLE-BUS	1HVBBABN7VH516831	INTERNATIONAL	652	9916	OBUS - BUILDING	3497 - ROOM	04 - Sold	7/20/2019	8/8/1997	39,015.00	38,015.00
Y24960	VEHICLE-BUS	1HVBBABNXVH516841	INTERNATIONAL	652	9916	OBUS - BUILDING	3197 - ROOM	04 - Sold	8/17/2019	8/8/1997	39,015.00	38,015.00
Y24962	VEHICLE-BUS	1HVBBABN3VH516843	INTERNATIONAL	652	9916	OBUS - BUILDING	2497 - ROOM	04 - Sold	7/1/2019	8/8/1997	39,015.00	38,015.00
Y41278	O/S-MOWER, RIDING LAWN	102708A002212	HUSQUVARNA	652	9916	0007 - BUILDING	0001 - ROOM	04 - Sold	3/22/2020	8/11/2009	1,599.00	1,599.00
Y45515	VEHICLE-TRACTOR	1PY5045ETF3112522	JOHN DEERE	652	0021	00AG - BUILDING	1111 - ROOM	05 - Traded	4/16/2020	2/12/2016	19,127.00	5,419.27
Y45220	VEHICLE-TRUCK, PICKUP	1FTBF2A62FEC26347	FORD MTR CO.	652	9003	7777 - BUILDING	200A - ROOM	09 - Disposed Of	10/27/2019	10/23/2015	29,700.00	8,085.00
Y47546	VEHICLE-LADDER RACK		ADRIAN	652	9050	000N - BUILDING	000N - ROOM	18 - Added to An	9/22/2019	6/13/2019	1,191.00	26.46
Y47546A	VEHICLE-LADDER RACK		ADRIAN	652	9050	000N - BUILDING	000N - ROOM	18 - Added to An	9/22/2019	7/18/2019	1,190.00	19.83
Total Vehicles:											486,959.00	438,301.56
Software												
47777	Focus Software ERP	Focus Software	Focus Software	691	9023	0001 - BUILDING	0117 - ROOM	07 - Removed - D	2/20/2020	2/20/2020	148,237.50	19,765.00
Y39584	DP-SOFTWARE	MACROMEDIA STUDIO 8	N/A	691	0321	0001 - BUILDING	0111 - ROOM	09 - Disposed Of	6/30/2020	6/23/2006	2,750.00	2,750.00
Y39773	DP-SOFTWARE	LEARNKEY CERT RENEW	LEARNKEY INC	691	0321	0001 - BUILDING	0111 - ROOM	09 - Disposed Of	6/30/2020	9/1/2006	1,914.00	1,914.00
Y39802	DP-SOFTWARE ONLINE DWNLD	CISCO CCNA 2.2CRS-OL	CISCO	691	0321	0001 - BUILDING	0111 - ROOM	09 - Disposed Of	6/30/2020	10/13/2006	2,518.00	2,518.00
Y40281	DP-SOFTWARE	FAST MATH	SCHOLASTIC, INC.	691	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	10/24/2019	8/3/2007	3,975.00	3,975.00
Y40664	DP-SOFTWARE	FL ENTERPRISE(RD180)	SCHOLASTIC, INC.	691	9916	0007 - BUILDING	0001 - ROOM	09 - Disposed Of	10/24/2019	5/30/2008	7,571.00	7,571.00
Y41622	DP-SOFTWARE	MS CERT APP SP MCAS	MICROSOFT	691	0321	0001 - BUILDING	0111 - ROOM	09 - Disposed Of	6/30/2020	5/28/2010	2,950.00	2,950.00
Y41628	DP-SOFTWARE	OFFICE BUNDLE CSWRE	MICROSOFT	691	0321	0001 - BUILDING	0111 - ROOM	09 - Disposed Of	6/30/2020	5/28/2010	1,500.00	1,500.00
Y38511	DP-SOFTWARE		N/A	691	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	12/15/2019	8/19/2004	1,250.00	-
Y38905	DP-SOFTWARE	SAM AND TOM SITE LIC	N/A	691	9050	000N - BUILDING	000N - ROOM	15 - Non-Invento	7/1/2019	7/30/2004	1,598.00	-
Y46925A	SOFTWARE		JOHNSON CONTROLS	691	9003	0002 - BUILDING	0015 - ROOM	18 - Added to An	12/2/2019	7/25/2019	4,889.00	488.90
Total Software:											179,152.50	43,431.90
Total Deletion:											1,676,604.25	1,398,834.72