



Travis Fulton
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Director of Purchasing and Contract Administration
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November 16, 2021

Dr. Karen Barber
Superintendent of Schools
6032 Hwy 90
Milton, Florida 32570

Dear Dr. Barber:

Due to administrative changes in the Santa Rosa County School District, a property inventory audit was conducted. As of this date, the following new property custodians have accepted the controlled physical property at their location:

New Administrator	Controlled Property (Acquired Amount)	School/Department
Jennifer Fricks	\$137,952.81	SS Dixon Primary

For audit purposes, please include the results of this inventory in the Board minutes

Sincerely,

Travis Fulton

TF/KEJ

Att: 3

DISTRICT 1
Linda Sanborn

DISTRICT 2
Elizabeth Hewey

DISTRICT 3
Carol Boston

DISTRICT 4
Charles Elliott

DISTRICT 5
Wei Ueberschaer

Santa Rosa County School Board Property Records
FY 22 - Annual Inventory Report
0171 - S.S. Dixon Primary School
09/27/21

<u>Barcode</u>	<u>Facility</u>	<u>Description</u>	<u>Serial #</u>	<u>Manufacturer</u>	<u>Disposition</u>	<u>Acquisition</u>	<u>Last Inventoried</u>	<u>Original</u>	<u>Inventoried Location</u>	
						<u>Date</u>	<u>Date</u>	<u>Value</u>	<u>Building</u>	<u>Room</u>
Y38790	171	A/V-CAMERA,DVD	0	CANON	01 - Active	7/1/2004	9/27/2021	2,283.00	0010 - BUILDING -	0320 - ROOM
Y46029	171	A/V-P.A. SYSTEM	(Red Tag) CGPG16006451	FENDER	01 - Active	10/4/2016	9/27/2021	1,000.00	0019 - BUILDING -	0155 - ROOM
Y23527	171	A/V-CAMERA	67A00006	PANASONIC	01 - Active	2/7/1997	9/27/2021	1,766.00	0010 - BUILDING -	0320 - ROOM
Y45853	171	COMM-RADIO	837CSP1505	MOTOROLA	01 - Active	11/4/2016	9/27/2021	2,436.00	0009 - BUILDING -	0125 - ROOM
Y45043	171	DP-CABINET, CHARGER	201410146344 COW115	BRETFORD	01 - Active	5/22/2015	9/27/2021	1,768.00	0011 - BUILDING -	0134 - ROOM
Y45067	171	DP-CABINET, CHARGER	201506026894 COW131	BRETFORD	01 - Active	6/26/2015	9/27/2021	1,768.00	0011 - BUILDING -	0134 - ROOM
Y45181	171	DP-CABINET, CHARGER	201502233805 COW103	BRETFORD	01 - Active	7/1/2015	9/27/2021	1,691.00	PORT - BUILDING	0905 - ROOM
Y45208	171	DP-CABINET, CHARGER	201507255050 COW158	BRETFORD	01 - Active	10/16/2015	9/27/2021	1,602.00	0013 - BUILDING -	0049 - ROOM
Y45705	171	DP-CABINET, CHARGER	201606083925 COW220	BRETFORD	01 - Active	6/24/2016	9/27/2021	1,500.00	0010 - BUILDING -	0135 - ROOM
Y45749	171	DP-PRESENTATION TOWER/CABINET	(Red Tag) 201410302592	BRETFORD	01 - Active	4/28/2016	9/27/2021	1,030.00	0010 - BUILDING -	0311 - ROOM
Y46095	171	DP-CABINET, CHARGER	201611049579 COW347	BRETFORD	01 - Active	12/9/2016	9/27/2021	1,500.00	0010 - BUILDING -	0211 - ROOM
Y46399	171	DP-CABINET, CHARGER	201708292072 COW412	BRETFORD	01 - Active	9/7/2017	9/27/2021	1,500.00	0010 - BUILDING -	0122 - ROOM
Y46471	171	DP-CABINET, CHARGER	201710260418 COW437	BRETFORD	01 - Active	11/9/2017	9/27/2021	1,500.00	0013 - BUILDING -	0058 - ROOM
Y46545	171	DP-CABINET, CHARGER	201801244961 COW67	BRETFORD	01 - Active	2/21/2018	9/27/2021	1,800.00	0010 - BUILDING -	0300 - ROOM
Y46821	171	DP-CABINET, CHARGER	201811076780 COW523	BRETFORD	01 - Active	12/13/2018	9/27/2021	1,600.00	0013 - BUILDING -	0045 - ROOM
Y46822	171	DP-CABINET, CHARGER	201811076784 COW524	BRETFORD	01 - Active	12/13/2018	9/27/2021	1,600.00	0010 - BUILDING -	0311 - ROOM
Y47145	171	DP-CABINET, CHARGER	201902152887 COW553	BRETFORD	01 - Active	3/7/2019	9/27/2021	1,600.00	0011 - BUILDING -	0160 - ROOM
Y47146	171	DP-CABINET, CHARGER	201902152890 COW552	BRETFORD	01 - Active	3/7/2019	9/27/2021	1,600.00	0010 - BUILDING -	0117 - ROOM
Y47375	171	DP-CABINET, CHARGER	201905097800 COW567	BRETFORD	01 - Active	5/23/2019	9/27/2021	1,415.00	0010 - BUILDING -	0112 - ROOM
Y42819	171	DP-SWITCH, 48 PORT	(Red Tag) 7BP8VS1	DELL	01 - Active	7/15/2011	9/27/2021	1,561.00	0010 - BUILDING -	0319 - ROOM
Y42826	171	DP-SWITCH, 48 PORT	(Red Tag) 18VYZY1	DELL	01 - Active	7/15/2011	9/27/2021	1,561.00	0010 - BUILDING -	0319 - ROOM
Y42863	171	DP-SWITCH, 48 PORT	(Red Tag) 5KFLT51	DELL	01 - Active	7/15/2011	9/27/2021	1,561.00	0011 - BUILDING -	0155 - ROOM
Y43380	171	DP-SWITCH, 48 PORT	(Red Tag) D54B7M1	DELL	01 - Active	3/9/2012	9/27/2021	1,561.00	0010 - BUILDING -	0216 - ROOM
Y43381	171	DP-SWITCH, 48 PORT	(Red Tag) 264B7M1	DELL	01 - Active	3/9/2012	9/27/2021	1,561.00	0010 - BUILDING -	0216 - ROOM
Y43382	171	DP-SWITCH, 48 PORT	(Red Tag) 544B7M1	DELL	01 - Active	3/9/2012	9/27/2021	1,561.00	0010 - BUILDING -	108A - ROOM
Y43383	171	DP-SWITCH, 48 PORT	(Red Tag) B54B7M1	DELL	01 - Active	3/9/2012	9/27/2021	1,561.00	0010 - BUILDING -	108A - ROOM
Y43387	171	DP-SWITCH, 48 PORT	(Red Tag) 554B7M1	DELL	01 - Active	3/9/2012	9/27/2021	1,561.00	0013 - BUILDING -	0058 - ROOM
Y43388	171	DP-SWITCH, 48 PORT	(Red Tag) 344B7M1	DELL	01 - Active	3/9/2012	9/27/2021	1,561.00	0013 - BUILDING -	0058 - ROOM
Y43390	171	DP-SWITCH, 48 PORT	(Red Tag) 764B7M1	DELL	01 - Active	3/9/2012	9/27/2021	1,561.00	0011 - BUILDING -	0155 - ROOM
Y43391	171	DP-SWITCH, 48 PORT	(Red Tag) 444B7M1	DELL	01 - Active	3/9/2012	9/27/2021	1,561.00	0011 - BUILDING -	0134 - ROOM
Y43392	171	DP-SWITCH, 48 PORT	(Red Tag) F54B7M1	DELL	01 - Active	3/9/2012	9/27/2021	1,561.00	0011 - BUILDING -	0130 - ROOM
Y43393	171	DP-SWITCH, 48 PORT	(Red Tag) F44B7M1	DELL	01 - Active	3/9/2012	9/27/2021	1,561.00	0011 - BUILDING -	0130 - ROOM
Y43402	171	DP-SWITCH, 48 PORT	(Red Tag) G44B7M1	DELL	01 - Active	3/9/2012	9/27/2021	1,561.00	0013 - BUILDING -	0115 - ROOM
Y43526	171	DP-SWITCH, 48 PORT	(Red Tag) 971C7M1	DELL	01 - Active	4/5/2012	9/27/2021	1,561.00	0010 - BUILDING -	0319 - ROOM
Y44174	171	DP-SWITCH, 48 PORT	(Red Tag) 35JXTS1	DELL	01 - Active	11/2/2012	9/27/2021	1,461.00	0013 - BUILDING -	0115 - ROOM
Y44194	171	DP-SWITCH, 48 PORT	(Red Tag) 8CZ6VS1	DELL	01 - Active	11/2/2012	9/27/2021	1,461.00	PORT - BUILDING	0093 - ROOM
Y45314	171	DP-SWITCH, 48 PORT	18DSX42	DELL	01 - Active	12/4/2015	9/27/2021	1,563.00	0010 - BUILDING -	0319 - ROOM
Y46162	171	DP-CABINET, CHARGER	201701241396 COW380	DELL	01 - Active	2/17/2017	9/27/2021	1,500.00	0010 - BUILDING -	0216 - ROOM
Y46163	171	DP-CABINET, CHARGER	201701241397 COW381	DELL	01 - Active	2/17/2017	9/27/2021	1,500.00	0010 - BUILDING -	0203 - ROOM
Y46164	171	DP-CABINET, CHARGER	2017012217262 COW382	DELL	01 - Active	2/17/2017	9/27/2021	1,500.00	0010 - BUILDING -	0223 - ROOM
Y46165	171	DP-CABINET, CHARGER	201701241389 COW383	DELL	01 - Active	2/17/2017	9/27/2021	1,500.00	0011 - BUILDING -	0100 - ROOM
Y46166	171	DP-CABINET, CHARGER	201701241401 COW384	DELL	01 - Active	2/17/2017	9/27/2021	1,500.00	0013 - BUILDING -	0043 - ROOM

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<u>Barcode</u>	<u>Facility</u>	<u>Description</u>	<u>Serial #</u>	<u>Manufacturer</u>	<u>Disposition</u>	<u>Acquisition</u>	<u>Last Inventoried</u>	<u>Original</u>	<u>Inventoried Location</u>	
						<u>Date</u>	<u>Date</u>	<u>Value</u>	<u>Building</u>	<u>Room</u>
Y46167	171	DP-CABINET, CHARGER	201701251783 COW385	DELL	01 - Active	2/17/2017	9/27/2021	1,500.00	0013 - BUILDING -	0041 - ROOM
Y46285	171	DP-SWITCH, 48 PORT	BXRZWC2	DELL	01 - Active	6/16/2017	9/27/2021	5,998.00	0010 - BUILDING -	0319 - ROOM
Y47069	171	DP-SERVER	12R1DV2	DELL	01 - Active	2/21/2019	9/27/2021	3,995.00	0010 - BUILDING -	0319 - ROOM
Y47570	171	DP-SWITCH, 48 PORT	1SYZNK2	DELL	01 - Active	8/8/2019	9/27/2021	1,838.00	0011 - BUILDING -	0130 - ROOM
Y47571	171	DP-SWITCH, 48 PORT	16YZNK2	DELL	01 - Active	8/8/2019	9/27/2021	1,838.00	0011 - BUILDING -	0155 - ROOM
Y47572	171	DP-SWITCH, 48 PORT	BSYZNK2	DELL	01 - Active	8/8/2019	9/27/2021	1,838.00	0011 - BUILDING -	0134 - ROOM
Y47573	171	DP-SWITCH, 48 PORT	2WYZNK2	DELL	01 - Active	8/8/2019	9/27/2021	1,838.00	0010 - BUILDING -	0319 - ROOM
Y47574	171	DP-SWITCH, 48 PORT	9ZYZNK2	DELL	01 - Active	8/8/2019	9/27/2021	1,838.00	0010 - BUILDING -	108A - ROOM
Y47575	171	DP-SWITCH, 48 PORT	BGYZNK2	DELL	01 - Active	8/8/2019	9/27/2021	1,838.00	0013 - BUILDING -	0058 - ROOM
Y47576	171	DP-SWITCH, 48 PORT	FSYZNK2	DELL	01 - Active	8/8/2019	9/27/2021	1,838.00	0010 - BUILDING -	0216 - ROOM
Y47577	171	DP-SWITCH, 48 PORT	9XXZNK2	DELL	01 - Active	8/8/2019	9/27/2021	1,838.00	0013 - BUILDING -	0115 - ROOM
Y46062	171	DP-PRINTER, POSTER	U84E002006	EPSON	01 - Active	12/16/2016	9/27/2021	2,495.00	0009 - BUILDING -	0174 - ROOM
Y39494	171	DP-MONITOR	(Red Tag) ZA0548001182	N/A	01 - Active	5/5/2006	9/27/2021	1,099.00	0010 - BUILDING -	0319 - ROOM
Y45527	171	DP-INTERACTIVE-TABLE, TOUCH	K012GW34E0038	SMART	01 - Active	10/13/2015	9/27/2021	5,559.00	0010 - BUILDING -	0311 - ROOM
Y46653	171	DP-INTERACTIVE-DISPLAY, TOUCH	UZW173300045	VIEWSONIC	01 - Active	4/5/2018	9/27/2021	4,195.00	PORT - BUILDING	0906 - ROOM
Y35270	171	TENT/CANOPY	(Red Tag) NONE	BARCO PRODUCTS	01 - Active	1/17/2003	9/27/2021	1,207.00	0019 - BUILDING -	0154 - ROOM
Y36682	171	ESE-AMPLIFICATION SYST-INFRARE	(Red Tag) 700311267	LIGHTSPEED TECHNOLOGIES	01 - Active	4/2/2004	9/27/2021	1,016.00	0013 - BUILDING -	0049 - ROOM
Y39500	171	RACK	(Red Tag) ON06141B0206	N/A	01 - Active	5/5/2006	9/27/2021	1,026.00	0010 - BUILDING -	0319 - ROOM
47982	171	Desk w/Return & Hutch		NDI	01 - Active	8/3/2020	9/27/2021	1,045.00	0009 - BUILDING -	0173 - ROOM
47981	171	Desk w/Return & Hutch		NDI	01 - Active	8/3/2020	9/27/2021	1,151.00	0009 - BUILDING -	0165 - ROOM
Y46856	171	HLTH-AUTOMATED EXTERNAL DEFIBR	18E00005992	CARDIAC SCIENCE	01 - Active	12/19/2018	9/27/2021	2,381.00	0019 - BUILDING -	0150 - ROOM
Y46857	171	HLTH-AUTOMATED EXTERNAL DEFIBR	18E00004087	CARDIAC SCIENCE	01 - Active	12/19/2018	9/27/2021	2,381.00	0009 - BUILDING -	0100 - ROOM
Y45610	171	OFF-LAMINATOR	5010103-1511	ARL	01 - Active	3/18/2016	9/27/2021	1,461.00	0010 - BUILDING -	0313 - ROOM
Y47033	171	OFF-PAPER SHREDDER	FRONT OFFICE	FELLOWES	01 - Active	2/28/2019	9/27/2021	1,600.00	0009 - BUILDING -	0174 - ROOM
Y35216	171	BLDG-METAL STORAGE	Located by Port at Transportation	R & K PORTABLE	01 - Active	8/30/2002	9/27/2021	3,195.00	1111 - BUILDING	1111 - ROOM
Y38971	171	BLDG-METAL STORAGE		R & K PORTABLE	01 - Active	3/24/2005	9/27/2021	4,325.00	1111 - BUILDING	1111 - ROOM
Y44794	171	BLDG-METAL STORAGE	10 X 12 W/HINGED DR.	R & K PORTABLE	01 - Active	7/1/2014	9/27/2021	1,975.00	1111 - BUILDING	1111 - ROOM
Y41323	171	DP-SOFTWARE	MY READING COACH	SCHOLASTIC, INC.	01 - Active	10/30/2009	9/27/2021	2,024.00	0010 - BUILDING -	0320 - ROOM
48255	171	DP-Cabinet, Sanitizing Charger	CT2020121000831	Chargetech	01 - Active	1/22/2021	9/27/2021	1,473.39	0010 - BUILDING -	0320 - ROOM
48256	171	DP-Cabinet, Sanitizing Charger	CT2020121000828	Chargetech	01 - Active	1/22/2021	9/27/2021	1,473.39	0010 - BUILDING -	0100 - ROOM
48257	171	DP-Cabinet, Sanitizing Charger	CT2020121000817	Chargetech	01 - Active	1/22/2021	9/27/2021	1,473.39	0013 - BUILDING -	0100 - ROOM
48258	171	DP-Cabinet, Sanitizing Charger	CT2020121000836	Chargetech	01 - Active	1/22/2021	9/27/2021	1,473.39	0011 - BUILDING -	0100 - ROOM
48449	171	DP-Cabinet, Charger	202103299399 COW 645	Dell	01 - Active	4/28/2021	9/27/2021	1,368.25	0010 - BUILDING -	0103 - ROOM

Total Active Inventory: \$ 137,952.81

Santa Rosa County School Board Property Records
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0171 - S.S. Dixon Primary School
09/27/21

<u>Barcode</u>	<u>Facility Description</u>	<u>Serial #</u>	<u>Manufacturer</u>	<u>Disposition</u>	<u>Acquisition</u>	<u>Last Inventoried</u>	<u>Original</u>	<u>Inventoried Location</u>	
					<u>Date</u>	<u>Date</u>	<u>Value</u>	<u>Building</u>	<u>Room</u>

I accept this inventory of controlled furniture, fixtures and equipment in the amount of \$137,952.81 located at Dixon Primary School

Name (Print): Jenny Fricks Signature: Jenny Fricks Date: 10/15/21
Jenny Fricks

THIS INVENTORY IS CORRECT TO THE BEST OF MY KNOWLEDGE:

ADMINISTRATOR: PRINT NAME: Barbara Scott SIGNATURE: Barbara Scott DATE: 10-15-2021
Barbara Scott