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January 18, 2022

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

Dear Dr. Barber:

The attached property listing details the outcome of the Property Control inventory audits for fiscal year 20-21. The missing assets were removed from the property records. Assets that were found in this fiscal year but missing from a prior year's audit have been added back to the property records.

Sincerely,

Travis Fulton

TF/KEJ

Att: 1

SANTA ROSA COUNTY SCHOOL DISTRICT

Missing Assets & Found Assets for Fiscal Year 2021

Prior Years Missing Assets That Have been Found in FY 21

			Date	Date	Acquired	
Center	Asset #	Description	Missing	Found	Cost	Depreciation
0272	Y40806	Digital Mixer	11/28/2019	11/2/2020	1,738.00	1,738.00
Totals:		1			\$ 1,738.00	\$ 1,738.00

Missing Assets for Fiscal Year 2021

Cost Center	Asset #	Description	Date Acquired	Date Missing	Acquired Cost	Accumulated Depreciation
0103	Y40354	Interactive Whiteboard	1/10/1980	4/19/2021	1,384.00	1,384.00
0103	Y40936	LCD Flat Television	9/19/2008	4/19/2021	1,000.00	1,000.00
0103	Y42003	Sousaphone	10/15/2010	4/16/2021	4,286.00	3,857.40
0103	Y05616	Tuba	8/1/1982	4/19/2021	2,199.00	2,199.00
0141	Y39164	Video Projector	11/18/2005	10/13/2020	1,103.00	1,103.00
0142	Y38969	Communication Center-Automated Attendant	3/18/2005	10/7/2020	2,217.00	2,217.00
0142	Y43749	Unibind-Binding Machine	5/25/2012	10/7/2020	1,129.00	1,129.00
0151	Y30653	Laser Printer	4/14/2000	4/19/2021	1,132.00	1,132.00
0182	Y46236	Canon 80D Camera	4/28/2017	10/16/2020	1,099.00	510.16
0182	Y44074	Sony Camcorder	8/6/2012	10/27/2020	1,999.00	1,975.17
0182	Y40341	Treadmill	11/30/2007	10/27/2020	2,624.00	2,624.00
0182	Y39069	Tennis Ball Machine	9/9/2005	10/27/2020	1,720.00	1,720.00
0182	Y39070	Tennis Ball Machine	9/9/2005	10/27/2020	1,720.00	1,720.00
0182	Y41230	Bush Hog	6/30/2009	10/27/2020	1,995.00	1,995.00
0361	Y47538	Classroom Audio System	5/9/2019	12/5/2020	1,025.00	239.16
Totals:		15			\$ 26,632.00	\$ 24,804.89