

Travis Fulton NIGP-CPP, CPPB, CPCP Director of Purchasing and Contract Administration 6544 Firehouse Road, Milton, Florida 32570-3411

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March 8, 2022

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	School/Department
	(Acquired Amount)	
Joe Trujillo	\$38,008.00	Avalon Middle School

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

Sincerely,

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Travis Fulton

TF/KEJ Att:1

Santa Rosa County School Board Property Records FY 22 - Annual Inventory Report Avalon Middle School 02/08/22

									Inventoried Location	
<u>Barcode</u>	<u>Facility</u>	Description	<u>Serial #</u>	Manufacturer	Disposition	Acquisition Date	<u>Last Inventoried</u> Date	<u>Original</u> <u>Value</u>	Building	Room
Y44956	0302	DP-SERVER	8Q1VB42	ÐELL	01 - Active	4/17/2015	2/8/2022	5,078.00 0	001 - BUILDING	0138 - ROOM
Y45848	0303	COMM-RADIO	837CSP1508	MOTOROLA	27 - Attractive Items	11/4/2016	2/8/2022	2,436.00 0	001 - BUILDING	0101 - ROOM
Y46631	0304	DP-SWITCH, FIBER	CPKDXC2	DELL	01 - Active	4/18/2018	2/8/2022	7,665.00 0	001 - BUILDING	0138 - ROOM
Y46850	0305	HLTH-AUTOMATED EXTERNAL DEFIBR	18E00004610	CARDIAC SCIENCE	27 - Attractive Items	12/19/2018	2/8/2022	2,381.00 0	001 - BUILDING	0100 - ROOM
Y28439	0306	MUSIC-RISER	NONE	WENGER	01 - Active	9/3/1999	2/8/2022	12,698.00 0	001 - BUILDING	0209 - ROOM
Y42374	0307	DP-SOFTWARE	FASTT MATH	MIND PLAY	01 - Active	8/27/2010	2/8/2022	7,750.00 0	001 - BUILDING	0135 - ROOM
			Total Active Inventory: \$ 38,008.00							

I accept this inventory of controlled furniture, fixtures and equipment in the amount of \$38,008.00 located at Avalon Middle School

willo Name (Print): Joe Trujillo

the hau. Signature: / Joe Trujillo

2/15/22 Date:

THIS INVENTORY IS CORRECT TO THE BEST OF MY KNOWLEDGE:

ADMINISTRATOR: PRINT NAME:	Tonya Leeks-Shepherd	_ SIGNITURE: JOUR	Beeks-Shenel	DATE: 2-15-2022
	Tonya LeeksShepherd	Tonya keeksShep		