



Travis Fulton
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March 8, 2022

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

Dear Dr. Barber,

It is requested that the School Board declare the property listed on the attached document to be surplus.

Asset Y44347 possess a net value of \$1,366.13 but was requested to be transferred to surplus after confirming the milk cooler was non-repairable.

No present or future need can be found within the Santa Rosa County School System for these items.

Sincerely,

Travis Fulton

TF/KEJ

Att: 1

Santa Rosa County District Schools
Disposed of Inventory
For School Board Meeting 03/08/2022

<u>Barcode</u>	<u>Description</u>	<u>Serial #</u>	<u>Manufacturer</u>	<u>Life</u> <u>Expectancy</u>	<u>Acquisition</u> <u>Date</u>	<u>Original</u> <u>Value</u>	<u>Accumulated</u> <u>Depreciation</u>	<u>Net Current</u> <u>Value</u>
Y24140	DP-SOFTWARE	PINNNACLE SITE LIC.	PINNACLE	5 Years	5/30/1997	5,520.00	5,520.00	0.00
Y31497	DP-SOFTWARE	GOLD WIN & FULL CORE	COMPUTER CURRICULU	5 Years	10/13/2000	72,518.00	72,518.00	0.00
Y32308	DP-SOFTWARE	BOXER MATH-LAN	COMPUTER CURRICULU	5 Years	12/15/2000	9,218.00	9,218.00	0.00
Y39236	DP-SOFTWARE	READ 180 STAGE C	SCHOLASTIC, INC.	5 Years	8/26/2005	27,200.00	27,200.00	0.00
Y40258	DP-SOFTWARE	READ 180 STAGE C	SCHOLASTIC, INC.	5 Years	11/2/2007	8,176.00	8,176.00	0.00
Y40772	FS-COOLER, MILK	I08C24702C	COLORPOINT	10 Years	3/20/2009	7,090.00	7,090.00	0.00
Y40773	FS-COOLER, MILK	808C24701C	COLORPOINT	10 Years	3/20/2009	7,090.00	7,090.00	0.00
Y44347	FS-COOLER, MILK	F13C41706C	COLORPOINT	10 Years	6/28/2013	7,127.00	5,760.87	1366.13
Y44552	DP-SOFTWARE	ADOBE K12 CS6 CLP	ADOBE	5 Years	12/13/2013	13,701.00	13,701.00	0.00
Grand Total:						157,640.00	156,273.87	1,366.13