



Travis Fulton
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August 18, 2022

Subject: Change in Administration Inventory Acceptance

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
Klinton Lay	\$129,180.24	Central

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

If you have any questions, please contact me at 850-983-5130.

Sincerely,

Travis Fulton

TF/KEJ

Att: 1

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 - Change in Administrator Inventory Audit
Central School
06/21/22

<u>Barcode</u>	<u>Facility</u>	<u>Description</u>	<u>Serial #</u>	<u>Manufacturer</u>	<u>Disposition</u>	<u>Acquisition Date</u>	<u>Last Inventoried</u>	<u>Original</u>	<u>Inventoried Location</u>	
							<u>Date</u>	<u>Value</u>	<u>Building</u>	<u>Room</u>
Y41120	0021	FS-OVEN, CONVECTION	060509RA015T UPPER	BLODGETT	01 - Active	7/17/2009	4/18/2022	10,408.00	0001 Principals Office	0016 - ROOM
Y45851	0021	COMM-RADIO	837CSP1517	MOTOROLA	27 - Attractive	11/4/2016	4/18/2022	2,436.00	0012 Media Center	0120 - ROOM
Y46298	0021	PE-HIGH JUMP LANDING PIT		GILL ATHLETICS	01 - Active	6/23/2017	4/18/2022	5,657.00	3333 Track - BUILDING	SHED - ROOM
Y46629	0021	DP-SWITCH, FIBER	DKCCXC2	DELL	01 - Active	4/18/2018	4/18/2022	7,665.00	0012 Media Center	0101 - ROOM
Y46851	0021	HLTH-AUTOMATED EXTERNAL DEFIBR	18E00004084	CARDIAC SCIENCE	27 - Attractive	12/19/2018	4/18/2022	2,381.00	0007 Gym - BUILDING	OGYM - ROOM
Y46852	0021	HLTH-AUTOMATED EXTERNAL DEFIBR	18E00006019	CARDIAC SCIENCE	27 - Attractive	12/19/2018	4/18/2022	2,381.00	0012 Media Center	0100 - ROOM
Y46962	0021	VEHICLE-BUS	4DRBUSKN6AB189814	INTERNATIONAL	01 - Active	1/10/2019	4/18/2022	16,667.00	0BUS - BUILDING	7250 - ROOM
Y46965	0021	VEHICLE-BUS	4DRBUSKN9AB189833	INTERNATIONAL	01 - Active	1/31/2019	4/18/2022	16,666.00	0BUS - BUILDING	7269 - ROOM
Y46972	0021	VEHICLE-BUS	4DRBUSKN0AB189641	INTERNATIONAL	01 - Active	3/7/2019	4/18/2022	16,666.00	0BUS - BUILDING	7128 - ROOM
Y47174	0021	HLTH-AUTOMATED EXTERNAL DEFIBR	19E00001015	CARDIAC SCIENCE	27 - Attractive	3/14/2019	4/18/2022	2,375.00	0007 Gym - BUILDING	033M - ROOM
Y33632	0021	VEHICLE-TRACTOR	LV4200H322017	JOHN DEERE	01 - Active	6/29/2001	4/18/2022	11,243.00	1111 - BUILDING	1111 - ROOM
47792	0021	Utility/OHV	1M04X2XDKLM 150318	John Deere	01 - Active	5/12/2020	4/18/2022	7,349.16	00AG - BUILDING	1111 - ROOM
47793	0021	Tractor, Utility	1PK5045ELKK107752	John Deere	01 - Active	5/26/2020	4/18/2022	18,836.08	00AG - BUILDING	1111 - ROOM
48370	0021	O/S-Mower, Z(Riding)	4000841923 RED	FERRIS	01 - Active	1/6/2021	4/18/2022	8,450.00	1111 - BUILDING	1111 - ROOM
Total Active Inventory:								\$ 129,180.24		

I accept this inventory of controlled furniture, fixtures and equipment in the amount of \$129,180.24 located at Central

Name (Print): Klinton D. Lay Digitally signed by Klinton D. Lay
 Signature: Klinton D. Lay Date: 2022.07.28 16:51:28 -05'00'

Date: 7/28/2022

THIS INVENTORY IS CORRECT TO THE BEST OF MY KNOWLEDGE:

ADMINISTRATOR: PRINT NAME: Brian M. Noack SIGNATURE: Brian M. Noack DATE: 7/29/22