

Agenda Item: Request Approval to Retire Tagged Fixed Assets Reported as Stolen or Destroyed
Attachment
October 8, 2013

Detail Of Tagged Property Reported as Stolen or Destroyed									
Cost	Location		Property	Description	Historical	Approximate	Acquired:		Value
Center	(School)	*	Tag	Of	Cost	Date Of	Date Of		if
Number	(Department)		Number	Item	Of Item	Incident	Payment		Depreciated
ELEMENTARY SCHOOLS									
1071	Dunedin Elementary	S	910-2702	Dell Latitutde	\$ 1,201.39	11/1/2012	5/4/2011		leased
3431	Plumb Elementary	S	910-8303	Dell Laptop E6520	\$ 1,462.72	1/5/2013	6/28/2011		leased
3761	James B. Sanderlin Elementary	S	908-0652	Macbook Pro 13"	\$ 1,290.99	12/21/2012	6/10/2010		leased
3851	San Jose Elementary	D	039-0438	Ipad 2 - Apple 15GB Black Wifi	\$ 538.00	9/17/2012	6/23/2011	\$	403.45
MIDDLE SCHOOLS									
1091	Dunedin Middle School	D	032-2683	Sanders ETUDE Tuba	\$ 1,950.00	9/25/2012	2/18/2005		Fully Depreciated
4581	Tarpon Springs Middle	S	038-8562	Alto Saxophone	\$ 777.00	5/10/2012	3/25/2011	\$	716.52
4611	Tyrone Middle School	S	909-0337	Dell Laptop E6510	\$ 1,484.80	1/11/2013	6/23/2010		leased
HIGH SCHOOLS									
1031	Dixie Hollins High School	S	039-3963	Ipad	\$ 499.00	2/4/2013	8/11/2011	\$	349.24
1031	Dixie Hollins High School	S	908-0187	Macbook Air	\$ 1,835.25	2/4/2013	6/10/2010		leased
1031	Dixie Hollins High School	S	035-2028	Macbook Laptop	\$ 1,277.25	1/17/2013	5/2/2008	\$	234.04
2641	Northeast High School	S	300-0534	Ipad 3	\$ 558.00	8/7/2013	4/6/2012	\$	409.20
2641	Northeast High School	S	300-0535	Ipad 3	\$ 558.00	8/7/2012	4/6/2012	\$	409.20
2641	Northeast High School	S	300-0529	Ipad 2	\$ 499.00	8/7/2013	4/6/2012	\$	409.20
2641	Northeast High School	S	038-8254	Ipad 1	\$ 558.00	8/7/2013	4/29/2011	\$	74.40
2641	Northeast High School	S	038-6024	Ipad 1	\$ 558.00	8/7/2013	3/25/2011	\$	83.70
2641	Northeast High School	S	038-8250	Ipad 2	\$ 558.00	6/25/2012	4/29/2011	\$	427.80
2641	Northeast High School	S	038-8251	Ipad 1	\$ 558.00	6/25/2012	4/29/2011	\$	427.80
2641	Northeast High School	S	038-8256	Ipad 1	\$ 558.00	6/25/2012	4/29/2011	\$	427.80
2641	Northeast High School	S	038-6035	Ipad 1	\$ 558.00	6/25/2012	3/25/2011	\$	418.20
3781	St Petersburg High School	S	908-8634	Dell Laptop E6510 HE	\$ 1,484.80	7/10/2012	6/23/2010		leased
3781	St Petersburg High School	S	033-3073	Dell Laptop D510	\$ 1,565.64	1/22/2013	10/21/2005		fully depreciated
1531	Gibbs High School	D	908-5236	Dell Laptop E6510 HE	\$ 1,484.80	5/14/2013	6/23/2010		leased
OTHER CENTERS / DEPARTMENTS									
5320	Auditing and Property Records	S	036-3439	Dell Laptop E5500	\$ 1,259.28	8/6/2012	7/9/2009	\$	482.65
5300	Dropout Prevention	S	037-6664	Macbook	\$ 1,025.20	10/10/2012	4/23/2010	\$	512.50
5300	Dropout Prevention	S	040-7259	Dell Latitude Laptop E5500	\$ 1,243.67	9/5/2012	7/31/2009	\$	259.09
2642	Northeast Community School	S	038-0109	Ipad	\$ 598.00	8/2/2012	9/24/2010	\$	368.69
TOTAL FIXED ASSET RETIREMENT					\$ 25,940.79			\$	6,413.48
									**Note
		* Designation:							

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Number	(Department)		Number	Item	Of Item	Incident	Payment		Depreciated
			S = stolen						
			D = destroyed						
**Note - The State of Florida does not allow capitalized fixed assets to be depreciated. They must be valued at									
their original historical cost until retired. See "Florida Administrative Code" Rule 69I-73. This column is									
included for comparison purposes only.									