

Summary Of Tagged Property (M216) Reported as Missing for Two Consecutive Inventory Years

Cost Center Number	Location (School or Department)	Total Items Missing	Historical Value of Missing Item(s)	Depreciated Value of Missing Item(s)	Federally/Title 1 Funded	Total Historical Cost of Dept Inventory	Percent of Missing Items from Total Inventory Value
ELEMENTARY SCHOOLS							
3961	74th Street	1	\$ 1,199.00	\$ -		\$ 300,682.96	0.40%
0321	Belcher	1	\$ 1,647.00	\$ -		\$ 322,802.86	0.51%
0371	Belleair	1	\$ 1,225.85	\$ 224.78	\$ 1,225.85	\$ 463,285.60	0.26%
0481	Campbell Park	1	\$ 1,243.67	\$ -		\$ 598,585.64	0.21%
0811	Cross Bayou	1	\$ 1,524.67	\$ -		\$ 421,828.71	0.36%
1481	Garrison Jones	1	\$ 1,230.44	\$ -		\$ 517,678.13	0.24%
1691	Gulfport	1	\$ 1,524.67	\$ -		\$ 520,104.08	0.29%
1811	High Point	3	\$ 5,156.78	\$ 290.18		\$ 1,401,416.25	0.37%
1261	John M. Sexton	1	\$ 1,220.30	\$ -		\$ 478,171.68	0.26%
1961	Lakeview Fundamental	1	\$ 1,229.60	\$ -	\$ 1,229.60	\$ 181,852.10	0.68%
2021	Lakewood	1	\$ 1,243.67	\$ -		\$ 479,298.71	0.26%
2151	Lealman Innovation Academy	2	\$ 2,130.37	\$ 36.46		\$ 965,535.99	0.22%
1421	Lynch	3	\$ 3,934.26	\$ 1,089.28		\$ 803,423.51	0.49%
2281	Maximo	3	\$ 3,493.84	\$ 244.54	\$ 2,250.17	\$ 420,297.92	0.83%
2371	Melrose	6	\$ 10,275.25	\$ 2,530.63	\$ 1,154.00	\$ 355,512.82	2.89%
4591	New Heights	1	\$ 1,240.28	\$ -		\$ 1,446,987.51	0.09%
3391	Pinellas Park	1	\$ 1,119.73	\$ -		\$ 351,129.30	0.32%
4021	Shore Acres	3	\$ 4,050.92	\$ -		\$ 568,904.30	0.71%
4381	Sunset Hills	1	\$ 3,200.00	\$ -		\$ 430,596.70	0.74%
4931	Woodlawn	1	\$ 1,045.66	\$ -		\$ 411,381.75	0.25%
MIDDLE SCHOOLS							
0731	Clearwater Fundamental MS	1	\$ 1,084.84	\$ -		\$ 703,585.07	0.15%
1091	Dunedin Highland Middle	3	\$ 4,437.60	\$ -		\$ 1,124,778.09	0.39%
4061	John Hopkins MS	1	\$ 1,296.76	\$ -		\$ 1,334,643.70	0.10%
0141	Largo Middle School	2	\$ 4,686.71	\$ 92.11		\$ 998,345.01	0.47%
2321	Meadowlawn Middle School	3	\$ 4,642.11	\$ 148.97		\$ 1,303,292.49	0.36%
1281	Morgan Fitzgerald MS	6	\$ 8,713.82	\$ -	\$ 2,801.29	\$ 904,073.08	0.96%
3041	Osceola MS	1	\$ 1,229.60	\$ -	\$ 1,229.60	\$ 800,203.53	0.15%
3191	Palm Harbor Middle School	1	\$ 1,484.80	\$ -		\$ 877,570.18	0.17%
3411	Pinellas Park Middle School	2	\$ 3,061.72	\$ -	\$ 1,599.00	\$ 910,383.79	0.34%
3741	Safety Harbor Middle	1	\$ 1,115.46	\$ -		\$ 2,865,335.85	0.04%
3931	Seminole Middle School	2	\$ 2,449.00	\$ -		\$ 859,319.09	0.28%
4581	Tarpon Springs Middle School	3	\$ 3,626.59	\$ 1,563.86		\$ 744,117.32	0.49%
4611	Tyrone MS	1	\$ 1,799.00	\$ -		\$ 1,030,682.55	0.17%
HIGH SCHOOLS							
0251	Bayside High School	1	\$ 1,162.59	\$ -		\$ 708,089.00	0.16%
0431	Boca Ciega High School	2	\$ 2,634.80	\$ -		\$ 2,750,178.93	0.10%
0711	Clearwater High School	1	\$ 1,807.86	\$ -		\$ 1,929,263.55	0.09%
0981	Disston Academy	2	\$ 2,373.04	\$ -		\$ 461,678.72	0.51%
1031	Dixie Hollins High School	5	\$ 10,161.73	\$ -	\$ 1,538.00	\$ 2,490,893.95	0.41%
1081	Dunedin High School	5	\$ 7,414.71	\$ -	\$ 2,214.86	\$ 1,676,559.27	0.44%
6181	East Lake High School	2	\$ 2,633.07	\$ -		\$ 2,020,962.74	0.13%
1531	Gibbs High School	4	\$ 8,867.80	\$ -		\$ 3,104,141.75	0.29%
2031	Lakewood High School	5	\$ 6,975.85	\$ -	\$ 1,424.35	\$ 2,469,128.15	0.28%
2081	Largo High School	14	\$ 18,716.76	\$ 610.88	\$ 1,380.00	\$ 1,964,278.03	0.95%
2641	Northeast High School	2	\$ 5,694.10	\$ -	\$ 2,995.00	\$ 2,024,714.55	0.28%
4681	Palm Harbor University High School	1	\$ 1,201.39	\$ -		\$ 1,958,725.18	0.06%
3421	Pinellas Park High School	5	\$ 6,554.55	\$ 612.61		\$ 2,419,937.00	0.27%
MULTI-GRADE LEVEL SCHOOLS/CNTRS							
2261	Madeira Beach Fundamental	4	\$ 7,875.95	\$ -		\$ 978,018.87	0.81%
2821	Pinellas Secondary	1	\$ 1,591.87	\$ -	\$ 1,591.87	\$ 588,370.57	0.27%
3231	Richard L. Sanders	1	\$ 1,213.00	\$ -	\$ 1,213.00	\$ 524,086.16	0.23%
ADULT & VOCATIONAL EDUCATION							
1032	Dixie Hollins Adult Ed Center	1	\$ 1,180.25	\$ -	\$ 1,180.25	\$ 200,924.64	0.59%
4541	Pinellas Technical College - Clwr	1	\$ 1,757.85	\$ -		\$ 5,919,993.36	0.03%
3801	Pinellas Technical College - St. Pete	1	\$ 1,389.58	\$ 237.37	\$ 1,389.58	\$ 5,052,516.83	0.03%

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DEPARTMENTS/CENTERS							
5300	Educational Alternative Svcs	1	\$ 1,809.60	\$ -		\$ 329,719.09	0.55%
6720	FL State Personnel Development	1	\$ 1,599.00	\$ -	\$ 1,599.00	\$ 44,499.21	3.59%
5330	Title 1 Center	1	\$ 1,388.00	\$ -	\$ 1,388.00	\$ 240,242.93	0.58%
6650	Low Prevalence	1	\$ 1,970.30	\$ -	\$ 1,970.30	\$ 23,489.66	8.39%
5470	Food Services	4	\$ 7,685.16	\$ -		\$ 19,551,615.57	0.04%
6640	Communication Disorders	1	\$ 1,257.89	\$ -	\$ 1,257.89	\$ 1,003,380.42	0.13%
*TOTAL FIXED ASSETS RETIREMENT		128	\$ 195,480.67	\$ 7,681.67	\$ 32,631.61	\$ 86,331,214.40	0.23%

****Note**

*Detailed information is available upon request from the Auditing & Property Records Department.

****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-73.003(5). This column is included for comparison purposes only.