

FIXED ASSETS  
 REPORTED LOST/STOLEN/DAMAGED  
 2015-16

Claim #	Cost		Tag Number	Description of Item	Date		Original Cost	Depreciated Value
	Center	School or Department			Acquired Asset:	Date of Loss		
16-0003	4631	Azalea MS	042-3588	Dell E6510 Teacher Laptop	10/6/10	7/15/15	\$ 1,292.80	\$ -
16-0004	0131	Bardmoor ES	041-0430	MacBook Pro 13"	8/30/13	7/1/15	\$ 1,074.47	\$ 662.59
16-0052	0171	Bay Point MS	910-8209	Dell E6520 Teacher Laptop	6/28/11	7/16/15	\$ 1,462.72	\$ -
16-0046	5300	Educational Alt. Svcs	910-1708	Dell E5420 Student Laptop	5/3/11	9/24/15	\$ 1,162.59	\$ -
16-0006	1421	Lynch ES	911-0557	Dell E6520 Laptop	6/28/11	7/27/15	\$ 1,501.52	\$ -
16-0079	3031	Osceola HS	040-4838	Dell E5500 Teacher Laptop	6/18/09	11/3/15	\$ 1,530.94	\$ -
15-0349	4681	Palm Harbor U	040-8217	MacBook Pro 13"	1/25/13	5/30/15	\$ 1,114.59	\$ 594.45
16-0099	3921	Seminole HS	043-0231	Dell E5420 Student Laptop	6/29/11		\$ 1,201.39	\$ -
16-0018	3931	Seminole MS	035-2424	Dell E531 Laptop	5/16/08	9/2/15	\$ 1,245.18	\$ -
16-0018	3931	Seminole MS	038-6466	Apple MacBook Pro 13" Laptop	3/18/11	9/2/15	\$ 1,344.15	\$ 134.42
16-0094	4491	Tarpon Spgs ES	036-2922	Dell E5400 Student Laptop (cart H)	6/19/09		\$ 1,041.66	\$ -
16-0095	4491	Tarpon Spgs ES	035-4796	Dell Optiplex 755 CPU System	8/7/08	1/6/16	\$ 1,309.45	\$ -
16-0095	4491	Tarpon Spgs ES	035-4815	Dell Optiplex 755 CPU System	8/7/08	1/6/16	\$ 1,309.45	\$ -
16-0095	4491	Tarpon Spgs ES	035-4822	Dell Optiplex 755 CPU System	8/7/05	1/6/16	\$ 1,309.45	\$ -
16-0095	4491	Tarpon Spgs ES	035-4996	Dell D531 Laptop	8/7/05	1/6/16	\$ 1,403.77	\$ -
16-0095	4491	Tarpon Spgs ES	036-1200	Dell E6500 High-end laptop	5/22/09	1/6/16	\$ 1,441.89	\$ -
16-0095	4491	Tarpon Spgs ES	035-0769	Epson Powerlite 822+Projector	8/7/08	1/6/16	\$ 1,012.50	\$ 261.56
16-0185	1261	Sexton ES	910-6097	MacBook Pro 13	5/5/11	2/22/16	\$1,273.00	\$0.00
16-0197	4611	Tyrone MS	040-2977	iMac 20", Student	6/15/09	2/26/16	\$1,057.52	\$0.00
16-0198	2031	Lakewood HS	038-0012	iMac, 21.5 "	11/12/10	3/21/16	\$1,425.56	\$0.00
16-0210	1211	Fairmount Park ES	040-4015	Dell E5400 Student Laptop	6/18/09	4/9/16	\$1,018.17	\$0.00
N/A	3921	Seminole HS	028-0079	Pressure Washer, 3500 PSI	3/16/01	2/1/16	\$1,500.00	\$0.00
N/A	2581	Nina Harris ESE	043-0301	Dell E6520 Teacher Laptop	9/28/11	5/23/16	\$1,487.22	\$0.00
N/A	6640	Comm. Disorders	040-1119	Phonak Micro Hearing System	5/25/12	5/23/16	\$1,250.00	\$750.00
N/A	2321	Meadowlawn MS	042-4003	Dell E5410 HE Laptop	6/23/10	6/8/16	\$1,484.80	\$0.00
							\$ 32,254.79	\$ 2,403.02