

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2016-17 BY COST CENTER/DESCRIPTION

Cntr: 0021 GREEN COVE SPRINGS JUNIOR HIGH										
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board Ds
00089240	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	3C8VQF1	V0900001624	03/08	000122550	\$880.02		0021	06/17 D4
00091158	EQUIPMENT	OVEN: CONVECTION/MIRCO - AM	13541378JA	V0900000476	09/06	000100741	\$2,918.63		0021	06/17 D4
AV001871	AUDIOVISUAL	TRANSITION PROGRAM COMPLETE	N/A	V0900005114	03/07	000108720	\$1,540.00		0021	06/17 D4
00077947	EQUIPMENT	TUBA:USED - KING 1140WC	834081	V0900005903	09/03	000063532	\$842.50		0021	06/17 D4
									0021	GREEN COVE SPRINGS JUNIOR HIGH
						4	\$6,181.15			

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Cntr: 0232 GROVE PARK ELEMENTARY

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00081720	COMPUTER	PRINTER:WORKGROUP LASER - D	GEGFS21	V0900001624	05/04	000071937	\$1,090.00		0232	06/17	D4
			0232	GROVE PARK ELEMENTARY		1	\$1,090.00				

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Cntr: 0252 ORANGE PARK HIGH											
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00090318	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	F42Y7B1	V0900001624	09/06	000100851	\$880.00		0252	06/17	D4
00091949	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	GLBPSC1	V0900001624	05/07	000110491	\$892.00		0252	06/17	D4
00093950	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	F5713D1	V0900001624	06/07	000112721	\$880.00		0252	06/17	D4
00045647	EQUIPMENT	SPECTROMETER	N/A	V0900008628	11/89	000050123	\$825.02		0252	06/17	D4
		0252	ORANGE PARK HIGH			4	\$3,477.02				

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Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00046224	EQUIPMENT	KEYBOARD:YAMAHA PIANO	014606	V0900008628	04/91	000061924	\$1,000.00		0301	06/17	D4
			0301	KEYSTONE HEIGHTS ELEMENTARY			1	\$1,000.00				

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Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
0311	KEYSTONE	HEIGHTS	JR/SR HIGH									
	13100534	COMPUTER	LAPTOP - DELL LATITUDE E643	BD253X1	V1200000602	05/13	000185767	\$1,025.70		0311	06/17	D4
	13100535	COMPUTER	LAPTOP - DELL LATITUDE E643	8C253X1	V1200000602	05/13	000185767	\$1,025.70		0311	06/17	D4
	09000266	COMPUTER	LAPTOP: DELL LATITUDE E6400	5Q34PH1	V0900001624	12/08	000132452	\$1,177.57		0311	06/17	D4
	09000281	COMPUTER	LAPTOP: DELL LATITUDE E6400	HR34PH1	V0900001624	12/08	000132452	\$1,177.57		0311	06/17	D4
	00084649	COMPUTER	LAPTOP: LATITUDE D820 - DEL	6VQGMB1	V0900001624	10/06	000101670	\$1,349.00		0311	06/17	D4
	00077812	EQUIPMENT	TELEVISION: 36" PANASONIC C	PACCT36D12	V0900005893	01/03	000055570	\$768.00		0311	06/17	D4
		0311	KEYSTONE HEIGHTS JR/SR HIGH				6	\$6,523.54				

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Cntr:	0341	CLAY HIGH SCHOOL										
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds	
12000804	EQUIPMENT	TRACK PACKAGE: SPRINT 8 SYS N/A		V0900010618	05/12	AAA050219	\$898.80		0341	06/17	D4	
			0341	CLAY HIGH SCHOOL		1	\$898.80					

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Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00095882	COMPUTER	C/M/K - DELL OPTIPLEX GX755	9XYXQH1	V0900001624	01/09	000133462	\$880.02		0351	06/17	D4
	10001429	COMPUTER	LAPTOP - DELL PRECISION M44	GPHRBM1	V0900001624	05/10	000149343	\$1,444.50		0351	06/17	D4
	00084449	COMPUTER	LAPTOP:LATITUDE - DELL PENT	6KVKZ81	V0900001624	01/06	000092586	\$1,327.41		0351	06/17	D4
				0351	LAKESIDE JUNIOR HIGH		3	\$3,651.93				

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Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00091460	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	C7KL0C1	V0900001624	11/06	000103466	\$880.00		0352	06/17	D4
			0352	LAKESIDE ELEMENTARY			1	\$880.00				

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Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00093681	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	H15PCF1	V0900001624	01/08	000120012	\$880.00		0371	06/17	D4
			0371	WILKINSON JUNIOR HIGH			1	\$880.00				

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Cntr: 0391 MIDDLEBURG HIGH

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00098325	COMPUTER	C/M/K - DELL OPTIPLEX DESKT	2LCVMH1	V0900001624	11/08	000131064	\$880.02		0391	06/17	D4
10011367	COMPUTER	C/M/K - DELL OPTIPLEX 760 D	6JC5TK1	V0900001624	09/09	000140906	\$1,032.06		0391	06/17	D4
00097859	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	JJP4GH1	V0900001624	11/08	000131064	\$880.02		0391	06/17	D4
00081872	COMPUTER	LAPTOP:LATITUDE - DELL PENT	DNMSP51	V0900001624	10/04	000076203	\$1,669.07		0391	06/17	D4
00094396	EQUIPMENT	TILLER: 5.5 HP REAR TINE 20	FAMJ1005671	V0900002601	09/07	000114808	\$1,800.00		0391	06/17	D4
			0391	MIDDLEBURG HIGH		5	\$6,261.17				

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Cntr:	0411	CLAY HILL ELEMENTARY										
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds	
14000118	COMPUTER	LAPTOP - APPLE MACBOOK AIR	C02L700PFH53	V1200000603	09/13	000189066	\$1,271.97		0411	06/17	D4	
09000329	COMPUTER	LAPTOP: DELL LATITUDE E6400	4FJ2PH1	V0900001624	11/08	000131709	\$1,177.57		0411	06/17	D4	
00094466	COMPUTER	TEACHER STATION: COMPUTER/P	8NGZ6G1/CNRXY45315	V0900004486	08/08	000127718	\$2,826.00		0411	06/17	D4	
			0411	CLAY HILL ELEMENTARY		3	\$5,275.54					

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Cntr: 0431 RIDGEVIEW HIGH SCHOOL

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00094325	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	CLIX2D1	V0900001624	06/07	000112721	\$880.00		0431	06/17	D4
00055626	EQUIPMENT	MONITOR:(TV) 32" SONY	S017105245X	V0900008628	04/95	000006149	\$885.00		0431	06/17	D4
		0431	RIDGEVIEW HIGH SCHOOL			2	\$1,765.00				

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Cntr: 0451 LAKE ASBURY ELEMENTARY

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00076136	EQUIPMENT	CAMCORDER:MCMINI DV - CANON	CHN5B41	V0900003699	03/04	000069124	\$798.00		0451	06/17	D4
00088395	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	B4YKPB1	V0900001624	10/06	000102301	\$880.00		0451	06/17	D4
09000069	COMPUTER	LAPTOP: DELL LATITUDE E6400	4Y23PH1	V0900001624	11/08	000131709	\$1,177.57		0451	06/17	D4
09000072	COMPUTER	LAPTOP: DELL LATITUDE E6400	7Z23PH1	V0900001624	11/08	000131709	\$1,177.57		0451	06/17	D4
09000073	COMPUTER	LAPTOP: DELL LATITUDE E6400	7Y23PH1	V0900001624	11/08	000131709	\$1,177.57		0451	06/17	D4
09000080	COMPUTER	LAPTOP: DELL LATITUDE E6400	GDC2PH1	V0900001624	11/08	000131709	\$1,177.57		0451	06/17	D4
09000087	COMPUTER	LAPTOP: DELL LATITUDE E6400	8Y23PH1	V0900001624	11/08	000131709	\$1,177.57		0451	06/17	D4
12000571	COMPUTER	LAPTOP: DELL LATITUDE E6420	JVZX9S1	V0900010807	03/12	000172832	\$1,123.54		0451	06/17	D4
00080678	EQUIPMENT	PROJECTOR:LCD SVGA - PHILIP	MVC40345105062	V0900005893	05/04	000072161	\$1,295.00		0451	06/17	D4
0451 LAKE ASBURY ELEMENTARY							9	\$9,984.39			

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Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00060023	EQUIPMENT	CAMCORDER: PRO. S-VHS 2 HR.	D5HB01575	V0900008628	05/95	000009088	\$1,744.00		0471	06/17	D4
				0471	ROBERT M PATERSON ELEMENTARY		1	\$1,744.00				

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Cntr: 0481 LAKE ASBURY JUNIOR HIGH

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00086937	COMPUTER	C/M/K - DELL OPTIPLEX 755 D	JCFKPJ1	V0900001624	05/09	000137250	\$880.02		0481	06/17	D4
10001369	COMPUTER	LAPTOP - DELL LATITUDE E640	51WN5M1	V0900001624	05/10	000149343	\$1,165.48		0481	06/17	D4
10001380	COMPUTER	LAPTOP - DELL LATITUDE E640	CGSM5M1	V0900001624	05/10	000149343	\$1,165.48		0481	06/17	D4
00084984	EQUIPMENT	PROJECTOR:SE2 SVGA 1500L -	005013	V0900005381	08/05	000086946	\$806.25		0481	06/17	D4
00084993	EQUIPMENT	PROJECTOR:SE2 SVGA 1500L -	006621	V0900005381	08/05	000086946	\$806.25		0481	06/17	D4
00084994	EQUIPMENT	PROJECTOR:SE2 SVGA 1500L -	006693	V0900005381	08/05	000086946	\$806.25		0481	06/17	D4
00086603	EQUIPMENT	PROJECTOR:SE2 SVGA 1500L -	004997	V0900005381	08/05	000086946	\$806.25		0481	06/17	D4
00086604	EQUIPMENT	PROJECTOR:SE2 SVGA 1500L -	006695	V0900005381	08/05	000086946	\$806.25		0481	06/17	D4
00086609	EQUIPMENT	PROJECTOR:SE2 SVGA 1500L -	006702	V0900005381	08/05	000086946	\$806.25		0481	06/17	D4
00086619	EQUIPMENT	PROJECTOR:SE2 SVGA 1500L -	6712	V0900005381	08/05	000086946	\$806.25		0481	06/17	D4
									0481		
				LAKE ASBURY JUNIOR HIGH		10	\$8,854.73				

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Cntr: 0531 THUNDERBOLT ELEMENTARY

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00082222	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	FLCCY81	V0900001624	01/06	000092586	\$832.00		0531	06/17	D4
09000460	COMPUTER	LAPTOP: DELL LATITUDE E6400	3S43PH1	V0900001624	11/08	000131709	\$1,177.57		0531	06/17	D4
			0531	THUNDERBOLT ELEMENTARY							
						2	\$2,009.57				

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Cntr:	0541	RIDEOUT	ELEMENTARY										
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds		
00076850	COMPUTER	PRINTER: COLOR LASER - DELL	42LWQ71	V0900001624	01/06	000092586	\$906.70		0541	06/17	D4		
			0541	RIDEOUT ELEMENTARY		1	\$906.70						

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Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
0551	00079293	COMPUTER	ACTIVBOARD:ACADEMIC W/30 AC	03100644026	V0900001624	06/03	000060871	\$3,130.50		0551	06/17	D4
	00079294	COMPUTER	ACTIVBOARD:ACADEMIC W/30 AC	03100644026	V0900001624	06/03	000060871	\$3,130.50		0551	06/17	D4
	10001445	COMPUTER	LAPTOP - DELL LATITUDE E640	FZ6D2M1	V0900001624	06/10	000150401	\$1,070.64		0551	06/17	D4
	14100132	COMPUTER	LAPTOP - DELL LATITUDE E643	H9R5SY1	V1200000602	10/13	000190003	\$1,183.39		0551	06/17	D4
	16100034	COMPUTER	LAPTOP: DELL LATITUDE 3340	2LZFL52	V0900002585	09/15	092415034	\$830.04		0551	06/17	D4
	00081237	COMPUTER	LAPTOP: MACBOOK PRO - APPLE	W8649AB9W0G	V0900000398	01/07	000105494	\$1,918.00		0551	06/17	D4
	00079925	COMPUTER	PRINTER:LASERJET - HP 4200	SCNDX201440	V0900002997	08/03	000061857	\$858.85		0551	06/17	D4
			0551	FLEMING ISLAND HIGH SCHOOL			7	\$12,121.92				

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Cntr: 0601 COPPERGATE ELEMENTARY

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00092400	EQUIPMENT	CAMERA: DOCUMENT PORTABLE -	36344 7050	V0900005893	08/07	000114475	\$952.76		0601	06/17	D4
00094831	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	DZ6V5D1	V0900001624	09/07	000115567	\$880.00		0601	06/17	D4
00094919	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	907V5D1	V0900001624	09/07	000115567	\$880.00		0601	06/17	D4
00092377	COMPUTER	LAPTOP: LATITUDE D520 - DEL	H2C40D1	V0900001624	06/07	000112026	\$1,161.00		0601	06/17	D4
00092449	EQUIPMENT	PROJECTOR: LCD 2000A LUMENS	F7DU29933	V0900000548	08/07	000113824	\$779.00		0601	06/17	D4
00094684	EQUIPMENT	PROJECTOR: LCD 2000A LUMENS	F7DU32189	V0900000548	08/07	000113824	\$779.00		0601	06/17	D4
			0601	COPPERGATE ELEMENTARY		6	\$5,431.76				

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Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00090890	EQUIPMENT	COPIER: FINISHER/3 HOLE PUN	K4665300127	V0900001381	09/06	000101126	\$15,875.00		0611	06/17	D4
	15000113	COMPUTER	LAPTOP: MACBOOK AIR APPLE M	SC02MXBTAG083	V1200000603	07/14	000197288	\$799.00		0611	06/17	D4
			0611	OAKLEAF JUNIOR HIGH			2	\$16,674.00				

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Cntr: 0651 PLANTATION OAKS ELEMENTARY

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
09000682	EQUIPMENT	COPIER: COLOR - RICOH MPC33	V1595000088	V0900001381	04/09	000136803	\$7,771.00		0651	06/17	D4
09000684	EQUIPMENT	COPIER: W/FINISHER/PUNCH RI	M9486000127	V0900001381	04/09	000136803	\$11,976.00		0651	06/17	D4
			0651	PLANTATION OAKS ELEMENTARY		2	\$19,747.00				

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Cntr: 0661 OAKLEAF HIGH SCHOOL											
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
13000577	EQUIPMENT	CAMERA: DIGITAL - CANON EOS	282076110638	V0900002585	06/13	000186580	\$799.99		0661	06/17	D4
10001922	COMPUTER	DUPLICATOR: SANITIZER 1:5 H	00420-002617	V0900002585	06/10	0	\$936.22		0661	06/17	D4
10001545	EQUIPMENT	LABSTATION:DNA/PROTEIN EP-E	ETC090787	V0900002156	06/10	000150412	\$1,093.65		0661	06/17	D4
10011737	COMPUTER	LAPTOP - DELL LATITUDE E640	3LPDJL1	V0900001624	12/09	000144501	\$1,070.64		0661	06/17	D4
10001604	COMPUTER	LAPTOP - DELL LATITUDE E641	HM962M1	V0900001624	06/10	000150401	\$1,070.64		0661	06/17	D4
11000060	COMPUTER	LAPTOP - DELL LATITUDE E641	J29TQM1	V0900001624	09/10	000152351	\$1,093.59		0661	06/17	D4
11000112	COMPUTER	LAPTOP - DELL LATITUDE E641	D69TQM1	V0900001624	09/10	000152351	\$1,093.59		0661	06/17	D4
14000052	EQUIPMENT	PROJECTOR: XGA 5000 PANASON	DB2310030	V0900000528	10/13	AAA3234	\$1,299.99		0661	06/17	D4
		0661	OAKLEAF HIGH SCHOOL			8	\$8,458.31				

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Cntr: 9010 TRANSPORTATION

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
T0000011	TRAILER	TRAILER:EQUIPMENT DITCH WIT	20584	V0900008628	03/80	000027101	\$954.60		9010	06/17	D4
		9010	TRANSPORTATION			1	\$954.60				

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Cntr: 9021 MAINTENANCE DEPARTMENT

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00062359	EQUIPMENT	SYSTEM JBL W/MIKES/STANDS	N/A	V0900008628	03/96	999999999	\$1,615.00		9021	06/17	D4
		9021	MAINTENANCE DEPARTMENT			1	\$1,615.00				

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Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
9104	10001571	COMPUTER	LAPTOP - DELL LATITUDE E641	CJ0D2M1	V0900001624	06/10	000150401	\$1,070.64		9104	06/17	D4
			9104	DEPT OF HEALTH & MILITARY/STEM			1	\$1,070.64				

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Cntr: 0000 CLAY COUNTY SCHOOLS

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev Cntr	Board	Ds
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REQUEST 008	TOTAL	83 RECORDS	127,114.27	ORIG COST	127,456.77	CURR COST				
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AUDIOVISUAL	BUS	COMPUTER	EQUIPMENT	FURNITURE	LEASE/OWN	MISC				
\$1,540.00	\$.00	\$62,602.08	\$62,360.09	\$.00	\$.00	\$.00				

	RADIO	SOFTWARE	TRACTOR	TRAILER	VEHICLE					
\$.00	\$.00	\$.00	\$.00	\$954.60	\$.00					