

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2015-16 BY COST CENTER/DESCRIPTION

Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
0021	00056167	EQUIPMENT	HORN:KING DOUBLE FRENCH	430013	V0900008628	04/94	000093283	\$1,241.50		0021	06/16	D4
			0021 GREEN COVE SPRINGS JUNIOR HIGH				1	\$1,241.50				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2015-16 BY COST CENTER/DESCRIPTION

Cntr: 0111 BANNERMAN LEARNING CENTER

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00067887	EQUIPMENT	PALMCORDER: PANASONIC DIGITA	A1SA11590	V0900000068	06/01	000037206	\$835.60		0111	06/16	D4
		0111	BANNERMAN LEARNING CENTER			1	\$835.60				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2015-16 BY COST CENTER/DESCRIPTION

Cntr: 0232 GROVE PARK ELEMENTARY

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
10001425	EQUIPMENT	COPIER:W/FINISHER/PUNCH-RIC	86500301221	V0900010537	05/10	000149688	\$11,220.00		0232	06/16	D4
			0232	GROVE PARK ELEMENTARY		1	\$11,220.00				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2015-16 BY COST CENTER/DESCRIPTION

Cntr: 0252 ORANGE PARK HIGH											
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
12001009	EQUIPMENT	BARITONE: YAMAHA MARCHING Y	468251	V1200000591	09/12	000177804	\$1,400.00		0252	06/16	D4
00080755	FURNITURE	CART:FOOD TRANSPORT - DOUBL	N/A	V0900003184	02/04	000068082	\$942.00		0252	06/16	D4
00043372	EQUIPMENT	CLARINET CONTRA ALTO	4818-C	V0900008628	01/97	999999999	\$2,000.00		0252	06/16	D4
12000611	EQUIPMENT	HORN:DOUBLE FRENCH-HOLTON H	686214	V1200000324	05/12	000174840	\$1,799.00		0252	06/16	D4
00091590	COMPUTER	LAPTOP: LATITUDE D830 - DEL	30YR0F1	V0900001624	12/07	000118537	\$1,444.48		0252	06/16	D4
00084526	EQUIPMENT	MODULE: CORNER 90 DEGREES 3	F0519805	V0900001637	09/05	000087712	\$2,608.63		0252	06/16	D4
00089196	EQUIPMENT	PRINTER: LASER JET 5100TN -	0	V0900005950	06/06	000098770	\$1,819.00		0252	06/16	D4
00076256	EQUIPMENT	PROJECTOR: LCD EPSON EMP50	162466K	V0900001084	08/01	000039281	\$1,829.00		0252	06/16	D4
00066435	EQUIPMENT	SOUSAPHONE:KING 2350 W/CASE	5-605728	V0900008628	06/98	000041484	\$4,110.00		0252	06/16	D4
00066440	EQUIPMENT	SOUSAPHONE:KING 2350 W/CASE	N/A	V0900008628	06/98	000041484	\$4,110.00		0252	06/16	D4
00076266	EQUIPMENT	TELEVISION:27" SHARP COLOR	16029	V0900003322	11/01	000042069	\$799.50		0252	06/16	D4
									0252		ORANGE PARK HIGH
										11	\$22,861.61

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2015-16 BY COST CENTER/DESCRIPTION

Cntr:	Asset	Item	DESCRIPTION	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00071031	COMPUTER	PRINTER: LASERJET HP4050	SUSQB043226	V0900001273	09/00	000027637	\$1,007.30		0301	06/16	D4
	00071051	COMPUTER	PRINTER:LASERJET - HP 4200	CNBX126258	V0900002997	04/03	000058596	\$933.80		0301	06/16	D4
			0301	KEYSTONE HEIGHTS ELEMENTARY			2	\$1,941.10				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2015-16 BY COST CENTER/DESCRIPTION

Cntr: 0311 KEYSTONE HEIGHTS JR/SR HIGH
Asset Item Description

Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00047377	EQUIPMENT	BENDER	FL1203	V0900008628	10/89	000047828	\$1,437.62	0311 06/16 D4
00047417	EQUIPMENT	HANDLER W/CYLINDER/REGULATO	90WS05045	V0900008628	01/91	000059166	\$814.00	0311 06/16 D4
11000809	COMPUTER	LAPTOP - DELL LATITUDE E641	5XTHYN1	V0900010807	03/11	000158950	\$1,070.64	0311 06/16 D4
00081391	EQUIPMENT	PROJECTOR:LCD - HITACHI	235 RT4K004600	V0900005893	01/05	000079668	\$1,110.00	0311 06/16 D4
0311 KEYSTONE HEIGHTS JR/SR HIGH				4	\$4,432.26			

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2015-16 BY COST CENTER/DESCRIPTION

Cntr:	0341	CLAY HIGH SCHOOL									
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00085590	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	2TD1P81	V0900001624	11/05	000090661	\$832.00		0341	06/16	D4
00053550	EQUIPMENT	SAXOPHONE:CONN	4230798	V0900008628	05/92	000073644	\$750.00		0341	06/16	D4
		0341	CLAY HIGH SCHOOL			2	\$1,582.00				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2015-16 BY COST CENTER/DESCRIPTION

Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00087513	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	JGHDY81	V0900001624	01/06	000092586	\$832.00		0352	06/16	D4
	00091451	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	BV2GRB1	V0900001624	10/06	000102301	\$880.00		0352	06/16	D4
			0352	LAKESIDE ELEMENTARY			2	\$1,712.00				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2015-16 BY COST CENTER/DESCRIPTION

Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00058150	EQUIPMENT	CAMERA:VIDEO FLEX	REV.3.0	512988	V0900008628	05/95	000006325	\$999.75	0371	06/16	D4
	00064249	EQUIPMENT	VIDEO MIXER		MX055280	V0900008628	04/98	000000000	\$806.49	0371	06/16	D4
				0371	WILKINSON JUNIOR HIGH			2	\$1,806.24			

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2015-16 BY COST CENTER/DESCRIPTION

Cntr:	0381	MONTCLAIR	ELEMENTARY										
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds		
00083625	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	9JK5P81	V0900001624	11/05	000090661	\$992.00		0381	06/16	D4		
00064260	EQUIPMENT	SAVPAURAL/VISUAL PROCESSOR	55488	V0900008628	07/96	4447	\$821.00		0381	06/16	D4		
			0381	MONTCLAIR	ELEMENTARY							2	\$1,813.00

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2015-16 BY COST CENTER/DESCRIPTION

Cntr: 0391 MIDDLEBURG HIGH

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00098324	COMPUTER	C/M/K - DELL OPTIPLEX DESKT	8J5WMH1	V0900001624	11/08	000131064	\$880.02		0391	06/16	D4
00072973	EQUIPMENT	MACHINE:SOFTBALL PITCHING	2608	V0900008628	02/02	AAA-15879	\$800.00		0391	06/16	D4
00087002	COMPUTER	PRINTER: COLOR LASER - RICO	Q1840500480	V0900001381	08/05	000087171	\$995.00		0391	06/16	D4
00072992	EQUIPMENT	PROJECTOR:DATA/VIDEO SHARP	010416921	V0900001050	09/01	000039756	\$2,768.70		0391	06/16	D4
00094395	EQUIPMENT	SOUND SYSTEM W/PWR AMP/MIXE	NA	V0900000800	08/07	000114516	\$1,988.77		0391	06/16	D4
			0391	MIDDLEBURG HIGH		5	\$7,432.49				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2015-16 BY COST CENTER/DESCRIPTION

Cntr: 0401 RIDGEVIEW ELEMENTARY

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00080136	COMPUTER	LAPTOP:LATITUDE D800 - DELL	GYSF730479L	V0900001624	10/03	000063812	\$2,018.00		0401	06/16	D4
00080145	COMPUTER	LAPTOP:LATITUDE D800 - DELL	DMQDJ31	V0900001624	10/03	000063812	\$2,018.00		0401	06/16	D4
00071158	EQUIPMENT	PROJECTOR: LCD, SVGA	810313948	V0900001052	04/99	000011086	\$3,059.00		0401	06/16	D4
00078203	EQUIPMENT	PROJECTOR:SVGA - PHILIPS CS	WR11023669966222	V0900005893	10/02	000052604	\$1,375.00		0401	06/16	D4
00037346	EQUIPMENT	TYPEWRITER: PANASONIC KXE-6	5FMO4A25207	V0900008628	02/86	1083	\$913.00		0401	06/16	D4
			0401	RIDGEVIEW ELEMENTARY		5	\$9,383.00				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2015-16 BY COST CENTER/DESCRIPTION

Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00070806	EQUIPMENT	MELLOPHONE:YAMAHA MS201	401039	V0900008628	05/98	999999999	\$754.00		0431	06/16	D4
			0431	RIDGEVIEW HIGH SCHOOL			1	\$754.00				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2015-16 BY COST CENTER/DESCRIPTION

Cntr: 0481 LAKE ASBURY JUNIOR HIGH

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00086854	EQUIPMENT	BUBBLE COLUMN 2M STANDARD	N/A	V0900008628	09/06	BBB	\$1,457.13		0481	06/16	D4
00073905	EQUIPMENT	FRENCH HORN:DOUBLE - YAMAHA	003421	V0900004012	09/03	AAA-36391	\$2,289.00		0481	06/16	D4
13100352	COMPUTER	LAPTOP - DELL LATITUDE E643	BQWW9W1	V1200000602	01/13	000182285	\$1,134.70		0481	06/16	D4
00036763	EQUIPMENT	TUBA:YAMAHA W/CASE	2795	V0900008628	11/84	3566	\$1,348.00		0481	06/16	D4
			0481	LAKE ASBURY JUNIOR HIGH		4	\$6,228.83				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2015-16 BY COST CENTER/DESCRIPTION

Cntr: 0491 WILKINSON ELEMENTARY											
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00082758	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	JMMHG51	V0900001624	09/04	000074971	\$832.00		0491	06/16	D4
00084021	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	8W7KV71	V0900001624	08/05	000086745	\$790.00		0491	06/16	D4
00084030	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	8X7KV71	V0900001624	08/05	000086745	\$790.00		0491	06/16	D4
00089743	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	4J33XC1	V0900001624	05/07	000111186	\$880.00		0491	06/16	D4
00093327	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	18CPMF1	V0900001624	02/08	000121396	\$880.02		0491	06/16	D4
00066097	COMPUTER	CHASSIS/MONT/KYBD -POWERMAC	XA83612BD2H	V0900008628	08/98	999999999	\$1,562.00		0491	06/16	D4
00082789	COMPUTER	LAPTOP:LATITUDE - DELL D505	51NF071	V0900001624	04/05	000082744	\$1,497.87		0491	06/16	D4
00081722	COMPUTER	PRINTER:WORKGROUP LASER - D	3YFFS21	V0900001624	05/04	000071937	\$1,090.00		0491	06/16	D4
00094008	EQUIPMENT	TABLE: STAINLESS STEEL W/SH	N/A	V0900000911	06/07	000111975	\$975.00		0491	06/16	D4
0491			WILKINSON ELEMENTARY			9	\$9,296.89				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2015-16 BY COST CENTER/DESCRIPTION

Cntr: 0521 FLEMING ISLAND ELEMENTARY

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
10011523	COMPUTER	LAPTOP: DELL LATITUDE E6400	3GMWZK1	V0900001624	10/09	000142525	\$1,070.64		0521	06/16	D4
			0521	FLEMING ISLAND ELEMENTARY		1	\$1,070.64				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2015-16 BY COST CENTER/DESCRIPTION

Cntr: 0531 THUNDERBOLT ELEMENTARY

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00066156	EQUIPMENT	BOARD:SUPINE E40 RIFTON W/A	BZ43D1596	V0900004913	05/99	000013170	\$1,305.00		0531	06/16	D4
00065950	EQUIPMENT	CHAIR:HIGH BACK MOBILE	20000511AA	V0900004913	06/00	000025072	\$770.00		0531	06/16	D4
09000472	COMPUTER	LAPTOP: DELL LATITUDE E6400	BM43PH1	V0900001624	11/08	000131709	\$1,177.57		0531	06/16	D4
00088174	EQUIPMENT	LIFT: MOBILE W/O SCALE - SU	302598	V0900005616	06/06	000099084	\$6,609.00		0531	06/16	D4
00065942	EQUIPMENT	SEAT:FEEDER XL MOBILE	NA	V0900005048	06/00	000025360	\$839.90		0531	06/16	D4
			0531	THUNDERBOLT ELEMENTARY		5	\$10,701.47				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2015-16 BY COST CENTER/DESCRIPTION

Cntr:	0541	RIDEOUT	ELEMENTARY										
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds		
00095596	COMPUTER	LAPTOP: LATITUDE D830 - DEL	11TN9G1	V0900001624	05/08	000124806	\$1,206.73		0541	06/16	D4		
		0541	RIDEOUT ELEMENTARY			1	\$1,206.73						

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2015-16 BY COST CENTER/DESCRIPTION

Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
0551	00098086	COMPUTER	C/M/K - DELL OPTIPLEX DESKT	2VCNMH1	V0900001624	11/08	000131064	\$880.02		0551	06/16	D4
	00097626	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	DLJKJH1	V0900001624	11/08	000131064	\$880.02		0551	06/16	D4
	00089580	COMPUTER	LAPTOP: LATITUDE D820 - DEL	C02DGC1	V0900001624	02/07	000107343	\$1,349.00		0551	06/16	D4
	10000014	EQUIPMENT	PA SYSTEM: 4B DUAL HEADSET-	3808	V0900003672	08/09	000140559	\$2,350.25		0551	06/16	D4
	00079283	EQUIPMENT	SAXOPHONE:BARITONE - YAMAHA	18665	V0900004012	08/03	000061905	\$2,650.00		0551	06/16	D4
				0551	FLEMING ISLAND HIGH SCHOOL		5	\$8,109.29				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2015-16 BY COST CENTER/DESCRIPTION

Cntr: 0601 COPPERGATE ELEMENTARY

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00094876	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	9W8V5D1	V0900001624	09/07	000115567	\$880.00		0601	06/16	D4
10011694	COMPUTER	LAPTOP - DELL LATITUDE E640	GZNV5L1	V0900001624	12/09	000144501	\$1,165.48		0601	06/16	D4
		0601	COPPERGATE ELEMENTARY			2	\$2,045.48				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2015-16 BY COST CENTER/DESCRIPTION

Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00096257	EQUIPMENT	COPIER: DIGITAL W/FINISHER/	L3784900358	V0900009013	05/08	000124788	\$7,695.00		0621	06/16	D4
	00097340	EQUIPMENT	MAKER: AWARD - VARIQUEST	70720189	V0900000505	07/08	000126952	\$2,495.00		0621	06/16	D4
		0621	OAKLEAF VILLAGE ELEMENTARY				2	\$10,190.00				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2015-16 BY COST CENTER/DESCRIPTION

Cntr: 0631 SHADOWLAWN ELEMENTARY

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00096720	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	7HBZTG1	V0900001624	08/08	000127585	\$880.02		0631	06/16	D4
00095668	EQUIPMENT	MACHINE:17" FLOOR W/PAD HOL	83947	V0900002160	09/08	000128430	\$833.75		0631	06/16	D4
			0631	SHADOWLAWN ELEMENTARY		2	\$1,713.77				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2015-16 BY COST CENTER/DESCRIPTION

Cntr: 0651 PLANTATION OAKS ELEMENTARY

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00090617	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	FXYQ9B1	V0900001624	08/06	000100192	\$880.00		0651	06/16	D4
		0651	PLANTATION OAKS ELEMENTARY			1	\$880.00				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2015-16 BY COST CENTER/DESCRIPTION

Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00084159	COMPUTER	LAPTOP:LATITUDE - DELL D810	HJ75D71	V0900001624	04/05	000083259	\$1,789.53		0661	06/16	D4
				0661	OAKLEAF HIGH SCHOOL			\$1,789.53				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2015-16 BY COST CENTER/DESCRIPTION

Cntr:	9005	EXCEPTIONAL STUDENT EDUCATION										
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds	
00088079	EQUIPMENT	SYSTEM:TOTEABLE SOUNDFIELD	L052562/L050676	V0900004321	11/06	000103628	\$925.67		9005	06/16	D4	
		9005	EXCEPTIONAL STUDENT EDUCATION			1	\$925.67					

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2015-16 BY COST CENTER/DESCRIPTION

Cntr: 9040 INFORMATION SERVICES

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
12000321	COMPUTER	C/M/K - APPLE IMAC 20 INCH	H01390GPHS6	V0900000398	11/11	000169518	\$800.00		9040	06/16	D4
		9040	INFORMATION SERVICES			1	\$800.00				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2015-16 BY COST CENTER/DESCRIPTION

Cntr: 9060 HUMAN RESOURCES

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
09000129	COMPUTER	LAPTOP: DELL LATITUDE E6400	HNC2PH1	V0900001624	11/08	000131709	\$1,177.57		9060	06/16	D4
			9060	HUMAN RESOURCES			\$1,177.57				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2015-16 BY COST CENTER/DESCRIPTION

Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00082200	FURNITURE	CABINET:CONTRACT MEDIA - CO	N/A	V0900001620	05/04	000071936	\$959.50		9113	06/16	D4
	10001625	COMPUTER	LAPTOP - DELL LATITUDE E641	7W4G1M1	V0900001624	05/10	000149919	\$1,070.64		9113	06/16	D4
	00091586	COMPUTER	LAPTOP: LATITUDE D830 - DEL	21YR0F1	V0900001624	12/07	000118537	\$1,444.48		9113	06/16	D4
			9113	TEACHER TRAINING CENTER, FIH			3	\$3,474.62				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2015-16 BY COST CENTER/DESCRIPTION

Cntr: 0000 CLAY COUNTY SCHOOLS

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev Cntr	Board	Ds
REQUEST	008	TOTAL	78 RECORDS	126,416.62	ORIG COST	126,625.29	CURR COST			

AUDIOVISUAL	BUS	COMPUTER	EQUIPMENT	FURNITURE	LEASE/OWN	MISC				
\$.00	\$.00	\$40,011.53	\$84,712.26	\$1,901.50	\$.00	\$.00				
	RADIO	SOFTWARE	TRACTOR	TRAILER	VEHICLE					
\$.00	\$.00	\$.00	\$.00	\$.00	\$.00					