

ASSET SUMMARY  
MISSING PROPERTY REPORT FOR BOARD APPROVAL  
FOR JUNE, 2009 BY COST CENTER/DESCRIPTION

Cntr: 0341 CLAY HIGH SCHOOL											
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00077377	COMPUTER	LAPTOP: DELL INSPIRON 2600	24N 0447	V0900001624	05/02	000047924	\$1,352.00		0341	06/09	D4
00088443	COMPUTER	LAPTOP: LATITUDE D810 - DEL	CZWHZ91	V0900001624	06/06	000097923	\$1,430.12		0341	06/09	D4
00070702	COMPUTER	PRINTER:LEXMARK 4227	11-19756	V0900008628	01/99	999999999	\$1,294.07		0341	06/09	D4
00077381	EQUIPMENT	PROJECTOR: SVGA HITACHI 110	RT2D004521	V0900005893	06/02	000048850	\$1,469.31		0341	06/09	D4
		0341	CLAY HIGH SCHOOL			4	\$5,545.50				



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	00077349	EQUIPMENT	HORN: FRENCH DOUBLE - YAMAHA	020296	V0900000317	02/03	AAA-09639	\$1,499.95		0361	06/09	D4
				0361	ORANGE PARK JR HIGH		1	\$1,499.95				

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0401	00075369	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	9NTSK01	V0900001624	06/01	000037950	\$1,141.00		0401	06/09	D4
	00062540	EQUIPMENT	GAIT TRAINER	N/A	V0900008628	03/96	000019250	\$1,013.40		0401	06/09	D4
	00075391	COMPUTER	LAPTOP:LATITUDE C610 - DELL	71H7K11	V0900001624	09/02	AAA-12525	\$1,652.00		0401	06/09	D4
				0401	RIDGEVIEW ELEMENTARY		3	\$3,806.40				

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Cntr:	0411	CLAY HILL ELEMENTARY									
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00064307	COMPUTER	CHASSIS/MONT/KEYBD - TEKRES	N/A	V0900008628	03/97	000028100	\$1,208.00		0411	06/09	D4
			0411	CLAY HILL ELEMENTARY		1	\$1,208.00				

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Cntr:	0431	RIDGEVIEW HIGH								
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board Ds
00070957	EQUIPMENT	BASSON:MOENNIG	10242	V0900008628	06/98	999999999	\$1,500.00		0431	06/09 D4
			0431	RIDGEVIEW HIGH		1	\$1,500.00			

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Cntr: 0451 LAKE ASBURY ELEMENTARY											
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00054603	COMPUTER	CHASSIS/ACCESS.:APPLE	TY638AF78FV	V0900008628	09/96	999999999	\$1,859.00		0451	06/09	D4
00083852	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	DWZG661	V0900001624	01/05	000079379	\$869.00		0451	06/09	D4
00074412	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	0018809410	V0900002486	06/00	000025160	\$1,199.00		0451	06/09	D4
00074435	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	0019707826	V0900002486	08/00	000026528	\$1,250.00		0451	06/09	D4
00054607	COMPUTER	CHASSIS/MONITOR/KEYBOARD: A	TY7012AS8EG	V0900008628	01/97	000025105	\$1,699.00		0451	06/09	D4
00082144	COMPUTER	LAPTOP:LATITUDE - DELL D800	2QF5661	V0900001624	01/05	000079379	\$1,859.99		0451	06/09	D4
			0451	LAKE ASBURY ELEMENTARY		6	\$8,735.99				

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Cntr:	0501	TYNES	ELEMENTARY									
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds	
00058857	COMPUTER	CHASSIS/MONITOR/KYBRD - APP	L05034M5427	V0900008628	03/95	000004968	\$1,774.51		0501	06/09	D4	
			0501	TYNES ELEMENTARY		1	\$1,774.51					



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Cntr: 0511 MCRAE ELEMENTARY											
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00076581	COMPUTER	LAPTOP:APPLE I-BOOK 500	UV12123MLCD	V0900000398	06/01	000037881	\$1,630.00		0511	06/09	D4
00079053	COMPUTER	LAPTOP:IBOOK - APPLE	UV35002QPH1	V0900000398	03/04	000069440	\$899.00		0511	06/09	D4
			0511	MCRAE ELEMENTARY		2	\$2,529.00				

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Cntr:	0531	THUNDERBOLT ELEMENTARY									
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00074863	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	0019239665	V0900002486	07/00	000025768	\$1,250.00		0531	06/09	D4
		0531	THUNDERBOLT ELEMENTARY			1	\$1,250.00				

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Cntr:	0541	RIDEOUT	ELEMENTARY								
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00075845	COMPUTER	CHASSIS/MONITOR/KEYBOARD	- 77ZXD01	V0900001624	03/01	000033619	\$1,371.67		0541	06/09	D4
00076355	COMPUTER	CHASSIS/MONITOR/KEYBOARD	- 9SK9J01	V0900001624	05/01	000035965	\$1,181.00		0541	06/09	D4
			0541	RIDEOUT ELEMENTARY		2	\$2,552.67				

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Cntr:	0551	FLEMING ISLAND HIGH SCHOOL									
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00079722	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	BLP0Y21	V0900001624	07/03	000061386	\$1,005.00		0551	06/09	D4
00081382	EQUIPMENT	SYSTEM:AUDIO VISUAL - DENON	3083301634	V0900008628	02/04	000068600	\$885.17		0551	06/09	D4
			0551	FLEMING ISLAND HIGH SCHOOL		2	\$1,890.17				

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0601	00094939	COMPUTER	LAPTOP: LATITUDE INTEL CORE	1QK2CD1	V0900001624	09/07	000115567	\$1,211.00		0601	06/09	D4
	00094678	EQUIPMENT	PROJECTOR: LCD 2000A LUMENS	F7DU32677	V0900000548	08/07	000113824	\$779.00		0601	06/09	D4
				0601	COPPERGATE ELEMENTARY		2	\$1,990.00				

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Cntr:	0000	CLAY COUNTY SCHOOLS							
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev Cntr	Board Ds
REQUEST	007	TOTAL	28 RECORDS	36,682.19 ORIG COST	36,682.19 CURR COST				
AUDIOVISUAL	BUS	COMPUTER	EQUIPMENT	FURNITURE	LEASE/OWN	MISC			
	\$ .00	\$ .00	\$27,135.36	\$9,546.83	\$ .00	\$ .00	\$ .00		
PORTABLE	RADIO	SOFTWARE	TRACTOR	TRAILER	VEHICLE				
	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00			