

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2014-15 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	
00077928	COMPUTER	PRINTER:LASERJET - HP 4100N	JPLGC31205	V0900002997	02/03	000056101	\$1,354.00		0021	06/15	D4	
00089216	EQUIPMENT	PROJECTOR: POWERLITE LCD -	GM9G62A231F	V0900002486	05/06	000097394	\$909.00		0021	06/15	D4	
		0021	GREEN COVE SPRINGS JUNIOR HIGH			2	\$2,263.00					

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Cntr: 0232 GROVE PARK ELEMENTARY

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
12000339	COMPUTER	C/M/K - APPLE IMAC 20 INCH	H01390HWS6	V0900000398	11/11	000169518	\$800.00		0232	06/15	D4
00097956	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	4LDKJH1	V0900001624	11/08	000131064	\$880.02		0232	06/15	D4
09000116	COMPUTER	LAPTOP: DELL LATITUDE E6400	3MJ2PH1	V0900001624	11/08	000131709	\$1,177.57		0232	06/15	D4
00090216	COMPUTER	LAPTOP: LATITUDE D520 - DEL	998VWCI	V0900001624	05/07	000111185	\$1,211.00		0232	06/15	D4
00066590	COMPUTER	PRINTER:HEWL/PACK LASERJET	USMB043171	V0900008628	03/98	1981	\$1,307.44		0232	06/15	D4
00096974	COMPUTER	STUDENT STATION: COMPUTER	7QPKDG1	V0900004486	08/08	000127718	\$1,610.00		0232	06/15	D4
			0232	GROVE PARK ELEMENTARY		6	\$6,986.03				

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Cntr: 0252 ORANGE PARK HIGH											
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00082000	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	JHQVQ51	V0900001624	10/04	000076203	\$1,105.00		0252	06/15	D4
00087126	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	HLTFS81	V0900001624	01/06	000092015	\$991.98		0252	06/15	D4
00090322	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	252Y7B1	V0900001624	09/06	000100851	\$880.00		0252	06/15	D4
00089171	COMPUTER	LAPTOP: LATITUDE - DELL PM7	2MNTY91	V0900001624	06/06	000097923	\$1,211.79		0252	06/15	D4
00089177	COMPUTER	LAPTOP: LATITUDE - DELL PM7	DMNTY91	V0900001624	06/06	000097923	\$1,211.79		0252	06/15	D4
00092528	COMPUTER	LAPTOP: LATITUDE D520 - DEL	176X2D1	V0900001624	06/07	000112721	\$1,211.00		0252	06/15	D4
00092529	COMPUTER	LAPTOP: LATITUDE D520 - DEL	80TW2D1	V0900001624	06/07	000112721	\$1,211.00		0252	06/15	D4
00093770	COMPUTER	LAPTOP: LATITUDE D520 - DEL	CTBVRF1	V0900001624	03/08	000122550	\$1,139.00		0252	06/15	D4
00037888	EQUIPMENT	SHELL: CHORUS ROLLAWAY WENG	N/A	V0900008628	01/86	000011820	\$827.68		0252	06/15	D4
00037889	EQUIPMENT	SHELL: CHORUS ROLLAWAY WENG	N/A	V0900008628	01/86	000011820	\$827.68		0252	06/15	D4
00037837	EQUIPMENT	SHELL: ROLLAWAY CHORUS WENG	N/A	V0900008628	10/85	9698	\$820.99		0252	06/15	D4
00037836	EQUIPMENT	SHELL:ROLLAWAY CHORUS WENGE	N/A	V0900006204	10/85	000009698	\$820.99		0252	06/15	D4
									0252	ORANGE PARK HIGH	
						12	\$12,258.90				

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Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
0261	00066081	COMPUTER	CHASSIS/MONT/KYBD -POWERMAC	XA82704MD2H	V0900008628	08/98	999999999	\$1,562.00		0261	06/15	D4
			0261	DOCTORS INLET ELEMENTARY			1	\$1,562.00				

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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									
00088966	COMPUTER		CHASSIS/MONITOR/KEYBOARD -	1H2GM91	V0900001624	05/06	000096153	\$832.00		0311	06/15	D4
00094198	EQUIPMENT		PROJECTOR: LCD XGA 3000 LUM	F8CU02013	V0900005893	06/08	000125978	\$836.73		0311	06/15	D4
00060649	EQUIPMENT		TELEVISION:ZENITH 32" COLOR	581-25351222	V0900008628	09/95	000013367	\$826.32		0311	06/15	D4
		0311	KEYSTONE HEIGHTS JR/SR HIGH				3	\$2,495.05				

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Cntr:	0331	S. BRYAN JENNINGS ELEMENTARY										
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds	
00082887	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	BGJKS51	V0900001624	12/04	000078610	\$832.00		0331	06/15	D4	
09000235	COMPUTER	LAPTOP: DELL LATITUDE E6400	3DP3PH1	V0900001624	11/08	000131709	\$1,177.57		0331	06/15	D4	
09000242	COMPUTER	LAPTOP: DELL LATITUDE E6400	7CP3PH1	V0900001624	11/08	000131709	\$1,177.57		0331	06/15	D4	
00087739	COMPUTER	LAPTOP: IBOOK - APPLE	UV133227LCD	V0900000398	12/07	CCC	\$1,166.50		0331	06/15	D4	
		0331	S. BRYAN JENNINGS ELEMENTARY			4	\$4,353.64					

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Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00089842	EQUIPMENT	CAMCORDER: MINI DV 3-CCD -	K7HK00182	V0900000528	01/08	000119947	\$1,485.00		0351	06/15	D4
	00089814	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	1SYMY91	V0900001624	06/06	000097923	\$778.00		0351	06/15	D4
	00084428	EQUIPMENT	COPIER: DIGITAL - RICOH AC10	K2558502016	V0900001381	06/05	000086036	\$975.00		0351	06/15	D4
				0351	LAKESIDE JUNIOR HIGH		3	\$3,238.00				

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Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00069852	EQUIPMENT	VIDEO MIXER: DIGITAL	MX058970	V0900008628	02/99	7596	\$806.49		0361	06/15	D4
			0361	ORANGE PARK JUNIOR HIGH			1	\$806.49				

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Cntr:	0371	WILKINSON JUNIOR HIGH										
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds	
00078113	EQUIPMENT	COPIER: RICOH PRIPORT JP300	F0930170057	V0900001381	06/03	000060354	\$4,991.00		0371	06/15	D4	
00077529	EQUIPMENT	COPIER:RICOH AFICIO DIGITAL	J5704	V0900001381	01/04	AAA	\$1,391.00		0371	06/15	D4	
			0371	WILKINSON JUNIOR HIGH		2	\$6,382.00					

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Cntr: 0391 MIDDLEBURG HIGH

Asset	Item	Description	Serial	Vendor	Acq'd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00084738	EQUIPMENT	ADULT ROLLING BATH CHAIR	0	V0900008628	01/07	BBB	\$750.00		0391	06/15	D4
00098323	COMPUTER	C/M/K - DELL OPTIPLEX DESKT	BK5WMH1	V0900001624	11/08	000131064	\$880.02		0391	06/15	D4
00098337	COMPUTER	C/M/K - DELL OPTIPLEX DESKT	6MCMH1	V0900001624	11/08	000131064	\$880.02		0391	06/15	D4
00098340	COMPUTER	C/M/K - DELL OPTIPLEX DESKT	5LCVMH1	V0900001624	11/08	000131064	\$880.02		0391	06/15	D4
00098341	COMPUTER	C/M/K - DELL OPTIPLEX DESKT	CNCVMH1	V0900001624	11/08	000131064	\$880.02		0391	06/15	D4
00047307	EQUIPMENT	CAMERA HITACHI COLOR VIDEO	911100928	V0900008628	11/89	000048967	\$2,364.64		0391	06/15	D4
00087208	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	2IN5P81	V0900001624	11/05	000090661	\$992.00		0391	06/15	D4
00087222	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	3335T81	V0900001624	01/06	000092015	\$832.00		0391	06/15	D4
00097628	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	HKJKJH1	V0900001624	11/08	000131064	\$880.02		0391	06/15	D4
00091841	COMPUTER	CHASSIS/MONITOR/KEYBOARD-IM	QP64602VVUX	V0900000398	12/06	000104705	\$1,148.00		0391	06/15	D4
00026810	FURNITURE	FURNITURE:RECEP RM SEATING	N/A	V0900008628	09/80	000030669	\$787.18		0391	06/15	D4
10011500	COMPUTER	LAPTOP - DELL LATITUDE E640	B2YCZK1	V0900001624	10/09	000141962	\$1,070.64		0391	06/15	D4
09000055	COMPUTER	LAPTOP: DELL LATITUDE E6400	5X43PH1	V0900001624	12/08	000132452	\$1,177.57		0391	06/15	D4
09000058	COMPUTER	LAPTOP: DELL LATITUDE E6400	6Y43PH1	V0900001624	12/08	000132452	\$1,177.57		0391	06/15	D4
09000059	COMPUTER	LAPTOP: DELL LATITUDE E6400	9X43PH1	V0900001624	12/08	000132452	\$1,177.57		0391	06/15	D4
00085428	COMPUTER	LAPTOP: HP TABLET TC-1100	KRD52000IR	V0900002812	06/05	000085694	\$1,771.00		0391	06/15	D4
AV002067	AUDIOVISUAL	MAPS: WORLD HISTORY	N/A	V0900008628	05/95	000006674	\$830.00		0391	06/15	D4
00071163	EQUIPMENT	PRINTER:HEWL/PACK LASETJET	USCB027535	V0900002501	03/99	000012165	\$848.15		0391	06/15	D4
00087049	EQUIPMENT	PROJECTOR: SVGA 1500L - MIT	2506	V0900005381	01/06	000092758	\$819.00		0391	06/15	D4
00059517	EQUIPMENT	TELEVISION: PHILIPS 32" COL	45242140	V0900008628	07/95	000009679	\$799.00		0391	06/15	D4
00095948	EQUIPMENT	WASHER: BLACK - MAYTAG	CSW1206429	V0900002863	10/08	000129743	\$1,240.49		0391	06/15	D4
			0391	MIDDLEBURG HIGH		21	\$22,184.91				

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Cntr:	0411	CLAY HILL ELEMENTARY										
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds	
00077987	EQUIPMENT	COPIER:RICOH 1035	5K673020362	V0900001381	06/03	000060859	\$5,985.00		0411	06/15	D4	
00083439	COMPUTER	LAPTOP: DELL LATIITUDE D810	9YB6Y81	V0900001624	01/06	000092586	\$1,603.02		0411	06/15	D4	
00076416	EQUIPMENT	PROJECTOR:HITACHI CP-S310W	GIJ003724	V0900005893	04/02	AAA-05889	\$2,449.99		0411	06/15	D4	
			0411	CLAY HILL ELEMENTARY		3	\$10,038.01					

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Cntr: 0431 RIDGEVIEW HIGH SCHOOL

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00071339	EQUIPMENT	CART:E-Z GO GOLF	906838	V0900008628	08/98	999999999	\$1,286.00		0431	06/15	D4
00064024	EQUIPMENT	TRICYCLE:RIFTON RANGER	N/A	V0900008628	12/96	000025581	\$895.00		0431	06/15	D4
			0431	RIDGEVIEW HIGH SCHOOL		2	\$2,181.00				

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Cntr:	0491	WILKINSON	ELEMENTARY										
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds		
00079059	EQUIPMENT	PRESENTER:ELMO VISUAL - ELM	550334	V0900005893	05/04	000072161	\$2,234.00		0491	06/15	D4		
00091904	COMPUTER	SERVER: POWEREDGE 2950 - DE	1D5G6C1	V0900001624	01/07	000105582	\$4,540.60		0491	06/15	D4		
			0491	WILKINSON	ELEMENTARY							2	\$6,774.60

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Cntr:	0511	MCRAE	ELEMENTARY										
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds		
00054946	EQUIPMENT	CARPET/SHAMPOOER:HAKO MINUT	17440027	V0900008628	05/94	999999999	\$809.00		0511	06/15	D4		
00062895	COMPUTER	PRINTER:HEWL/PACK LASERJET	USBBO030082	V0900008628	04/97	000029166	\$807.35		0511	06/15	D4		
			0511	MCRAE	ELEMENTARY							2	\$1,616.35

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Cntr: 0521 FLEMING ISLAND ELEMENTARY

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
AV003760	AUDIOVISUAL	KITCHEN: KIDS DELUXE SET -	0	V0900001106	05/08	000124765	\$885.49		0521	06/15	D4
00091872	COMPUTER	LAPTOP: LATITUDE D830 - DEL	2RHKBG1	V0900001624	06/08	000125696	\$1,206.00		0521	06/15	D4
			0521	FLEMING ISLAND ELEMENTARY		2	\$2,091.49				

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Cntr: 0531 THUNDERBOLT ELEMENTARY

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00087782	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	FP4GM91	V0900001624	05/06	000096153	\$832.00		0531	06/15	D4
00074458	EQUIPMENT	COPIER:RICOH DIGITAL AFICIO	H2500200768	V0900001381	05/00	000023864	\$10,395.00		0531	06/15	D4
			0531	THUNDERBOLT ELEMENTARY		2	\$11,227.00				

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Cntr: 0601 COPPERGATE ELEMENTARY

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00085461	COMPUTER	LAPTOP: HP TABLET PC+C1100	KRD52700C8	V0900002811	08/05	000086813	\$1,821.00		0601	06/15	D4
00094687	EQUIPMENT	SYSTEM: MAXIUM INFRARED SOU	M407070191	V0900000548	08/07	000114208	\$857.83		0601	06/15	D4
			0601	COPPERGATE ELEMENTARY		2	\$2,678.83				

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Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00090128	COMPUTER	LAPTOP: LATITUDE - DELL	50XM9B1	V0900001624	08/06	000100192	\$1,211.00		0611	06/15	D4
	00090130	COMPUTER	LAPTOP: LATITUDE - DELL	1DXM9B1	V0900001624	08/06	000100192	\$1,211.00		0611	06/15	D4
				0611	OAKLEAF JUNIOR HIGH		2	\$2,422.00				

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Cntr:	0769	ST. JOHNS COUNTRY DAY											
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds		
00082195	COMPUTER	PROJECTOR:INFOCUS SVGA - NE	AMMC50305151	V0900001084	06/06	BBB	\$949.00		0769	06/15	D4		
		0769	ST. JOHNS COUNTRY DAY			1	\$949.00						

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Cntr:	7005	CLAY VIRTUAL ACADEMY										
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds	
00095589	COMPUTER	LAPTOP: LATITUDE D830 - DEL	21TN9G1	V0900001624	05/08	000124806	\$1,206.73		7005	06/15	D4	
		7005	CLAY VIRTUAL ACADEMY			1	\$1,206.73					

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Cntr:	9005	EXCEPTIONAL STUDENT EDUCATION											
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds		
10000211	EQUIPMENT	SYSTEM: READING W/LAPTOP	NE A296B6/9A0AAS566443	V0900010283	01/10	000145416	\$1,995.00		9005	06/15	D4		
		9005	EXCEPTIONAL STUDENT EDUCATION			1	\$1,995.00						

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Cntr:	9009	SCHOOL IMPROVEMENT											
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds		
10011727	COMPUTER	LAPTOP - DELL LATITUDE E640	FZNV5L1	V0900001624	12/09	000144501	\$1,165.48		9009	06/15	D4		
		9009	SCHOOL IMPROVEMENT			1	\$1,165.48						

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Cntr: 9022 OPERATIONS

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00066969	EQUIPMENT	FLOOR MACHINE:WHIRLMATIC	1204493	V0900008628	11/98	999999999	\$1,550.00		9022	06/15	D4
		9022	OPERATIONS			1	\$1,550.00				

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Cntr: 9040 INFORMATION SERVICES

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00089054	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	51TCC91	V0900001624	03/06	000094257	\$870.00		9040	06/15	D4
00045433	EQUIPMENT	KIT TELECOM SERVICE	N/A	V0900008628	06/89	000041030	\$752.17		9040	06/15	D4
12000136	COMPUTER	LAPTOP: MAC BOOK AIR - APPL	CO2GFOEFDJY8	V0900000398	10/11	000167931	\$1,052.00		9040	06/15	D4
			9040	INFORMATION SERVICES		3	\$2,674.17				

