

ASSET SUMMARY  
MISSING PROPERTY REPORT FOR BOARD APPROVAL  
FOR FY 2012-13 BY COST CENTER/DESCRIPTION

Cntr:	0020	FLA. YOUTH CHALLENGE ACADEMY										
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds	
00075237	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	11327TKLB	V0900000398	05/01	000035884	\$1,349.00		0020	06/13	D4	
		0020	FLA. YOUTH CHALLENGE ACADEMY			1	\$1,349.00					

ASSET SUMMARY  
MISSING PROPERTY REPORT FOR BOARD APPROVAL  
FOR FY 2012-13 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	
00072299	EQUIPMENT	TEACHER CAM W/ILLUMINA BASE	1000601507	V0900001503	04/99	000012068	\$825.00		0021	06/13	D4	
00060394	EQUIPMENT	VACUUM:CLARKE 600A WET/DRY	TO139596	V0900008628	08/96	000021560	\$802.00		0021	06/13	D4	
			0021	GREEN COVE SPRINGS JUNIOR HIGH		2	\$1,627.00					

ASSET SUMMARY  
MISSING PROPERTY REPORT FOR BOARD APPROVAL  
FOR FY 2012-13 BY COST CENTER/DESCRIPTION

Cntr: 0111 BANNERMAN LEARNING CENTER

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00087967	EQUIPMENT	PROJECTOR: POWERLITE LCD -	GM9G61C128F	V0900002486	05/06	000097394	\$909.00		0111	06/13	D4
		0111	BANNERMAN LEARNING CENTER			1	\$909.00				

MISSING PROPERTY REPORT FOR BOARD APPROVAL  
FOR FY 2012-13 BY COST CENTER/DESCRIPTION

Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	0252	ORANGE	PARK HIGH									
00088015	EQUIPMENT		CAMCORDER: DVD 1/3" SONY HA	386775	V0900005893	01/06	000092787	\$779.00		0252	06/13	D4
00062446	EQUIPMENT		CART TRANSPORT W/HEAT UNIT	N/A	V0900008628	03/96	999999999	\$778.95		0252	06/13	D4
00093942	COMPUTER		CHASSIS/MONITOR/KEYBOARD -	H3713D1	V0900001624	06/07	000112721	\$880.00		0252	06/13	D4
00093986	COMPUTER		CHASSIS/MONITOR/KEYBOARD -	6QC13D1	V0900001624	06/07	000112721	\$880.00		0252	06/13	D4
00012734	EQUIPMENT		CHIMES:DEAGAN	16216	V0900008628	12/74	999999999	\$800.00		0252	06/13	D4
00093816	EQUIPMENT		CONSOLE: 48 CHANNEL - SMART	343002068	V0900003147	04/08	000123661	\$1,295.00		0252	06/13	D4
00093830	EQUIPMENT		COPIER: DIGITAL IMAGERUNNER	MNDO2305	V0900000637	05/08	000124121	\$800.00		0252	06/13	D4
00066427	COMPUTER		HUB/CHASSIS EHERWAY	5084286	V0900008628	03/98	999999999	\$1,879.76		0252	06/13	D4
00085317	COMPUTER		LAPTOP: LATITUDE - DELL D81	37013994865	V0900001624	10/05	000088966	\$1,626.70		0252	06/13	D4
00085495	COMPUTER		LAPTOP: LATITUDE D820 - DEL	2PPFTB1	V0900001624	10/06	000102301	\$1,349.00		0252	06/13	D4
AV001762	AUDIOVISUAL		PANEL METRIC ACTIVE	N/A	V0900008628	12/94	000001740	\$2,003.00		0252	06/13	D4
00093835	EQUIPMENT		PROJECTER: XGA 2500 LUMENS	VT6958201379FJ	V0900001084	06/08	000125663	\$824.00		0252	06/13	D4
00095555	EQUIPMENT		PROJECTOR: POWERLITE LCD -	JJFK780450L	V0900000505	12/07	000118451	\$1,075.00		0252	06/13	D4
00077290	EQUIPMENT		PROJECTOR:LCD/SVGA LC4433 -	6473	V0900005893	12/02	000054723	\$1,375.00		0252	06/13	D4
00057232	COMPUTER		ROUTER:CISCO 2524 3-PORT	250130709	V0900008628	06/97	000033595	\$2,860.00		0252	06/13	D4
00093805	EQUIPMENT		TELEVISION: 37" LCD HDTV -	55423	V0900000658	04/08	000123478	\$755.00		0252	06/13	D4
00056722	EQUIPMENT		VCR:JVC	098X0158	V0900008628	10/93	954	\$800.00		0252	06/13	D4
		0252	ORANGE PARK HIGH				17	\$20,760.41				

ASSET SUMMARY  
MISSING PROPERTY REPORT FOR BOARD APPROVAL  
FOR FY 2012-13 BY COST CENTER/DESCRIPTION

Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
0301	00071033	COMPUTER	SCANNER:ACCEL FOR MAC PC	11C09425153	V0900000121	10/00	000028131	\$795.48		0301	06/13	D4
			0301	KEYSTONE HEIGHTS ELEMENTARY			1	\$795.48				

MISSING PROPERTY REPORT FOR BOARD APPROVAL  
FOR FY 2012-13 BY COST CENTER/DESCRIPTION

Cntr:	Asset	Item	KEYSTONE HEIGHTS JR/SR HIGH Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	10000121	EQUIPMENT	CAMCORDER: MINI DV-PANASONI	E9HK00355	V0900000528	10/09	000142471	\$1,199.00		0311	06/13	D4
	00078517	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	6Y0W561	V0900001624	01/05	000079378	\$869.00		0311	06/13	D4
	00075179	COMPUTER	CHASSIS/MONTIOR/KEYBOARD -	C50145660001	V0900005699	05/02	000048110	\$1,057.00		0311	06/13	D4
	09000288	COMPUTER	LAPTOP: DELL LATITUDE E6400	5R34PH1	V0900001624	12/08	000132452	\$1,177.57		0311	06/13	D4
	00081951	COMPUTER	LAPTOP:LATITUDE - DELL D505	8HGGP41	V0900001624	06/04	000072940	\$1,554.87		0311	06/13	D4
	00069379	EQUIPMENT	PROJECTOR: SHARP MULTIMEDIA	908311857	V0900001050	08/99	000015799	\$3,059.00		0311	06/13	D4
	AV001652	AUDIOVISUAL	VIDEO:DRUG/ALCOHOL CURRICUL	N/A	V0900008628	06/93	000084291	\$1,214.29		0311	06/13	D4
	AV001659	AUDIOVISUAL	VIDEO:SELF-ESTEEM CURRICULU	(7) VIDEOS	V0900008628	06/93	000084291	\$1,214.29		0311	06/13	D4
			0311	KEYSTONE HEIGHTS JR/SR HIGH			8	\$11,345.02				

ASSET SUMMARY  
MISSING PROPERTY REPORT FOR BOARD APPROVAL  
FOR FY 2012-13 BY COST CENTER/DESCRIPTION

Cntr:	Asset	Item	S. BRYAN JENNINGS ELEMENTARY Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00049844	EQUIPMENT	COPIER:RICOH FT3320	2012250671	V0900008628	04/93	6851	\$1,125.00		0331	06/13	D4
			0331	S. BRYAN JENNINGS ELEMENTARY			1	\$1,125.00				

ASSET SUMMARY  
MISSING PROPERTY REPORT FOR BOARD APPROVAL  
FOR FY 2012-13 BY COST CENTER/DESCRIPTION

Cntr: 0341 CLAY HIGH SCHOOL											
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00053700	EQUIPMENT	BARITONE BESSON	762-809230	V0900008628	04/94	999999999	\$1,335.00		0341	06/13	D4
00083134	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	9SMKS61	V0900001624	03/05	000081585	\$869.00		0341	06/13	D4
00092605	EQUIPMENT	EUPHONIUM:LACQUERED/CONVERT	386052	V0900004022	06/07	AAA042976	\$1,391.00		0341	06/13	D4
00029100	EQUIPMENT	TUBA:CONN	HH190011	V0900008628	05/83	999999999	\$2,995.00		0341	06/13	D4
00023600	EQUIPMENT	TUBA:KING W/CASE	870243	V0900008628	08/81	000037477	\$1,419.00		0341	06/13	D4
			0341	CLAY HIGH SCHOOL		5	\$8,009.00				



MISSING PROPERTY REPORT FOR BOARD APPROVAL  
FOR FY 2012-13 BY COST CENTER/DESCRIPTION

Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
0351	00071686	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	0	V0900001624	02/02	000044664	\$1,020.00		0351	06/13	D4
	00095869	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	JYWP7G1	V0900001624	05/08	000124806	\$880.02		0351	06/13	D4
	00065427	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	16A813113	V0900004176	03/97	000026503	\$1,696.56		0351	06/13	D4
	00089798	COMPUTER	COMPUTER/TABLET MONITOR/STA	A621531A0231K0271	V0900005893	06/06	AAA008676	\$1,794.00		0351	06/13	D4
	00047976	EQUIPMENT	CUTTER:VEGETABLE W/ACCESS	D016121	V0900008628	09/93	999999999	\$2,581.00		0351	06/13	D4
	00084446	COMPUTER	LAPTOP:LATITUDE - DELL PENT	FJVKZ81	V0900001624	01/06	000092586	\$1,327.41		0351	06/13	D4
	00084450	COMPUTER	LAPTOP:LATITUDE - DELL PENT	2KVKZ81	V0900001624	01/06	000092586	\$1,327.41		0351	06/13	D4
	00046492	EQUIPMENT	PROCESSOR FOOD W/ATTACHMENT	N/A	V0900008628	05/91	000061867	\$1,480.00		0351	06/13	D4
	00080757	EQUIPMENT	PROJECTOR:LCD SVGA - PHILIP	MVC60348105246	V0900005893	03/04	000069239	\$1,349.00		0351	06/13	D4
	00052731	EQUIPMENT	REFRIGERATOR:MAGIC CHEF	N/A	V0900008628	08/96	000020022	\$889.00		0351	06/13	D4
	00060868	EQUIPMENT	STANDER:RIFTON DYNAMIC 27"	N/A	V0900008628	02/97	000027074	\$1,395.00		0351	06/13	D4
				0351	LAKESIDE JUNIOR HIGH		11	\$15,739.40				

ASSET SUMMARY  
MISSING PROPERTY REPORT FOR BOARD APPROVAL  
FOR FY 2012-13 BY COST CENTER/DESCRIPTION

Cntr:	0371	WILKINSON JUNIOR HIGH										
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds	
00081384	COMPUTER	PRINTER: HEWLETT/PACKARD	LA SJPBFG19351	V0900002997	05/04	000071223	\$913.55		0371	06/13	D4	
00066614	COMPUTER	PRINTER:HP LASERJET 6MP	N/A	V0900008628	08/98	999999999	\$1,019.52		0371	06/13	D4	
		0371	WILKINSON JUNIOR HIGH			2	\$1,933.07					



ASSET SUMMARY  
MISSING PROPERTY REPORT FOR BOARD APPROVAL  
FOR FY 2012-13 BY COST CENTER/DESCRIPTION

Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00049616	EQUIPMENT	MIXER:8 CHANNEL&EQUALIZER	C PC 8DC 30080	V0900008628	07/90	999999999	\$930.18		0401	06/13	D4
				0401	RIDGEVIEW ELEMENTARY		1	\$930.18				

ASSET SUMMARY  
MISSING PROPERTY REPORT FOR BOARD APPROVAL  
FOR FY 2012-13 BY COST CENTER/DESCRIPTION

Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00083425	COMPUTER	COMPUTER/MONITOR/KEYBOARD -	8PK9J71	V0900001624	06/05	000085083	\$865.00		0411	06/13	D4
		0411		CLAY HILL ELEMENTARY			1	\$865.00				

MISSING PROPERTY REPORT FOR BOARD APPROVAL  
FOR FY 2012-13 BY COST CENTER/DESCRIPTION

Cntr: 0431 RIDGEVIEW HIGH SCHOOL

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00085749	EQUIPMENT	CAMERA:DIGITAL 8.0 MEGAPIXE	0920510172	V0900000528	10/05	000088879	\$879.95		0431	06/13	D4
00091119	COMPUTER	CHASSIS/MOINTOR/KEYBOARD -	4D9NPB1	V0900001624	10/06	000101671	\$880.00		0431	06/13	D4
00078390	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	0	V0900000398	11/02	000053637	\$1,014.00		0431	06/13	D4
00072665	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	15182594	V0900002486	08/99	000014579	\$1,157.00		0431	06/13	D4
00081456	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	1098413425	V0900002486	03/04	000069541	\$885.00		0431	06/13	D4
00088850	COMPUTER	LAPTOP: LATITUDE - DELL	8RGQMB1	V0900001624	09/06	000100851	\$1,211.00		0431	06/13	D4
00088085	COMPUTER	LAPTOP: LATITUDE D820 - DEL	GB8VMCI	V0900001624	04/07	000109234	\$1,349.00		0431	06/13	D4
00055606	EQUIPMENT	TRANSPARENCY MASTER	9750	V0900008628	12/94	999999999	\$1,295.00		0431	06/13	D4
			0431	RIDGEVIEW HIGH SCHOOL		8	\$8,670.95				

ASSET SUMMARY  
MISSING PROPERTY REPORT FOR BOARD APPROVAL  
FOR FY 2012-13 BY COST CENTER/DESCRIPTION

Cntr: 0481 LAKE ASBURY JUNIOR HIGH

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00086642	EQUIPMENT	HORN: HOLTON NICKEL SILVER	697381	V0900003033	07/05	000086440	\$1,569.00		0481	06/13	D4
00086777	EQUIPMENT	INSTRUMENT-BAND: TUBA 3/4 -	H00939	V0900004022	04/06	000095093	\$1,859.58		0481	06/13	D4
00086638	EQUIPMENT	TUBA: SELMER 1107 BACK 3/4	367102	V0900004134	01/06	000092151	\$1,999.00		0481	06/13	D4
			0481	LAKE ASBURY JUNIOR HIGH		3	\$5,427.58				

ASSET SUMMARY  
MISSING PROPERTY REPORT FOR BOARD APPROVAL  
FOR FY 2012-13 BY COST CENTER/DESCRIPTION

Cntr:	0491	WILKINSON	ELEMENTARY											
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds			
00082565	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	9633051	V0900001624	06/04	000072940	\$844.00		0491	06/13	D4			
00093308	COMPUTER	LAPTOP: LATITUDE D520 - DEL	BQZDHD1	V0900001624	09/07	000115568	\$1,139.00		0491	06/13	D4			
			0491	WILKINSON	ELEMENTARY							2	\$1,983.00	



ASSET SUMMARY  
MISSING PROPERTY REPORT FOR BOARD APPROVAL  
FOR FY 2012-13 BY COST CENTER/DESCRIPTION

Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00085789	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	W8605G2TUZN	V0900000398	04/06	000095481	\$1,248.00		0501	06/13	D4
			0501	TYNES ELEMENTARY			1	\$1,248.00				

ASSET SUMMARY  
MISSING PROPERTY REPORT FOR BOARD APPROVAL  
FOR FY 2012-13 BY COST CENTER/DESCRIPTION

Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00081525	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	96HGY71	V0900001624	08/05	000086746	\$790.00		0511	06/13	D4
			0511	MCRAE ELEMENTARY			1	\$790.00				

ASSET SUMMARY  
MISSING PROPERTY REPORT FOR BOARD APPROVAL  
FOR FY 2012-13 BY COST CENTER/DESCRIPTION

Cntr:	0551	FLEMING ISLAND HIGH SCHOOL										
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds	
00079368	EQUIPMENT	CASE:DISPLAY WADDELL DANISH	N/A	V0900005088	06/03	000061042	\$1,190.45		0551	06/13	D4	
00079598	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	HJMXX21	V0900001624	07/03	000061386	\$1,311.00		0551	06/13	D4	
			0551	FLEMING ISLAND HIGH SCHOOL		2	\$2,501.45					

ASSET SUMMARY  
MISSING PROPERTY REPORT FOR BOARD APPROVAL  
FOR FY 2012-13 BY COST CENTER/DESCRIPTION

Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	11000059	COMPUTER	LAPTOP - DELL LATITUDE E641	7CBTQM1	V0900001624	09/10	000152351	\$1,093.59		0661	06/13	D4
	00089115	COMPUTER	LAPTOP: LATITUDE - DELL	BJFPLB1	V0900001624	08/06	000100192	\$1,349.00		0661	06/13	D4
				0661	OAKLEAF HIGH SCHOOL		2	\$2,442.59				

ASSET SUMMARY  
MISSING PROPERTY REPORT FOR BOARD APPROVAL  
FOR FY 2012-13 BY COST CENTER/DESCRIPTION

Cntr:	4050	LIGHTHOUSE LEARNING -DOE RPT										
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds	
00073884	EQUIPMENT	BOARD:SUPINE E40 51" W/ACCE NA		V0900004913	06/00	000025072	\$1,252.00		4050	06/13	D4	
			4050	LIGHTHOUSE LEARNING -DOE RPT		1	\$1,252.00					

ASSET SUMMARY  
MISSING PROPERTY REPORT FOR BOARD APPROVAL  
FOR FY 2012-13 BY COST CENTER/DESCRIPTION

Cntr:	7005	CLAY VIRTUAL ACADEMY											
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds		
00095586	COMPUTER	LAPTOP: LATITUDE D830 - DEL	41TN9G1	V0900001624	05/08	000124806	\$1,206.73		7005	06/13	D4		
			7005	CLAY VIRTUAL ACADEMY		1	\$1,206.73						

ASSET SUMMARY  
MISSING PROPERTY REPORT FOR BOARD APPROVAL  
FOR FY 2012-13 BY COST CENTER/DESCRIPTION

Cntr:	9005	EXCEPTIONAL STUDENT EDUCATION											
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds		
12000971	EQUIPMENT	SYSTEM: FM - PHONAK NIOS S	1214X0KL0	V0900004550	06/12	000175703	\$1,250.00		9005	06/13	D4		
		9005	EXCEPTIONAL STUDENT EDUCATION			1	\$1,250.00						

ASSET SUMMARY  
MISSING PROPERTY REPORT FOR BOARD APPROVAL  
FOR FY 2012-13 BY COST CENTER/DESCRIPTION

Cntr:	9009	SCHOOL IMPROVEMENT											
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds		
00066699	EQUIPMENT	PROJECTOR:SHARP SVGA W/CARR	001314790	V0900001050	06/00	000025039	\$2,898.00		9009	06/13	D4		
			9009	SCHOOL IMPROVEMENT		1	\$2,898.00						



ASSET SUMMARY  
MISSING PROPERTY REPORT FOR BOARD APPROVAL  
FOR FY 2012-13 BY COST CENTER/DESCRIPTION

Cntr:	9106	TITLE I										
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds	
09000832	COMPUTER	TEACHER STATION: C/M/K/PRT/	334B5J1	V0900004490	08/09	000140231	\$2,946.00		9106	06/13	D4	
		9106	TITLE I			1	\$2,946.00					

ASSET SUMMARY  
MISSING PROPERTY REPORT FOR BOARD APPROVAL  
FOR FY 2012-13 BY COST CENTER/DESCRIPTION

Cntr:	9113	TEACHER TRAINING CENTER, FIH											
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds		
10011408	COMPUTER	LAPTOP - DELL LATITUDE E640	9VHBTk1	V0900001624	10/09	000141962	\$1,165.48		9113	06/13	D4		
		9113	TEACHER TRAINING CENTER, FIH			1	\$1,165.48						

ASSET SUMMARY  
MISSING PROPERTY REPORT FOR BOARD APPROVAL  
FOR FY 2012-13 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	84 RECORDS	107,056.90	ORIG COST	108,809.65	CURR COST				

AUDIOVISUAL	BUS	COMPUTER	EQUIPMENT	FURNITURE	LEASE/OWN	MISC					
\$4,431.58	\$ .00	\$53,009.96	\$51,368.11	\$ .00	\$ .00	\$ .00					
	RADIO	SOFTWARE	TRACTOR	TRAILER	VEHICLE						
\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00					