

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2011-2012 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
00074050	EQUIPMENT	PROJECTOR:SHARP MULTIMEDIA	001314903	V0900001050	04/00	000021765	\$2,796.00		0021	06/12	D4
00080562	EQUIPMENT	PROJECTOR:SVGA - PHILIPS B-	MVG00340005039	V0900005893	12/03	000066721	\$1,295.00		0021	06/12	D4
AV001658	AUDIOVISUAL	VIDEO:SELF-ESTEEM CURRICULU	N/A	V0900008628	06/93	000084291	\$1,214.29		0021	06/12	D4
			0021	GREEN COVE SPRINGS JUNIOR HIGH		3	\$5,305.29				

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Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00090207	EQUIPMENT	PROJECTOR: POWERLITE LCD -	GM9G62A261F	V0900002486	05/06	000097394	\$909.00		0232	06/12	D4
			0232	GROVE PARK ELEMENTARY			1	\$909.00				

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Cntr: 0252 ORANGE PARK HIGH											
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board Ds	
AV004983	AUDIOVISUAL	AMERICAN HISTORY MULTIMEDIA	0	V0900002842	05/06	000097232	\$859.95		0252	06/12 D4	
00084785	EQUIPMENT	ANALYZER:MODIS ELITE 4.4	0	V0900005330	05/05	000084099	\$5,596.00		0252	06/12 D4	
00073235	EQUIPMENT	BARITONE MARCHING KING	812084	V0900004035	06/01	000037469	\$989.00		0252	06/12 D4	
00036624	EQUIPMENT	BASSOON:KING WITH CASE	812	V0900008628	12/84	000003575	\$945.00		0252	06/12 D4	
00077104	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	56GNY01	V0900001624	11/01	000041984	\$1,308.00		0252	06/12 D4	
00083269	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	GBZKS61	V0900001624	02/05	000080473	\$869.00		0252	06/12 D4	
00087125	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	FLTFS81	V0900001624	01/06	000092015	\$991.98		0252	06/12 D4	
00090331	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	4QHLPB1	V0900001624	10/06	000101670	\$880.00		0252	06/12 D4	
00091718	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	7TZXPCL	V0900001624	04/07	000109808	\$880.00		0252	06/12 D4	
00043376	EQUIPMENT	CLARINET BASS	01683	V0900008628	01/97	999999999	\$800.00		0252	06/12 D4	
00048451	EQUIPMENT	CLARINET:BASS YAMAHA	05732	V0900008628	02/91	000062480	\$2,600.00		0252	06/12 D4	
00052139	EQUIPMENT	COPIER:KONICA 2590	492218846	V0900008628	06/92	000073613	\$1,808.73		0252	06/12 D4	
00080020	FURNITURE	DESK:"U" SHAPED W/ACCESS FO	N/A	V0900005566	08/03	000061992	\$2,580.96		0252	06/12 D4	
00037986	EQUIPMENT	HORN:FRENCH - YAMAHA	100828	V0900008628	09/86	000016751	\$1,105.00		0252	06/12 D4	
00093771	COMPUTER	LAPTOP: LATITUDE D520 - DEL	5BOKRF1	V0900001624	03/08	000122550	\$1,139.00		0252	06/12 D4	
00093777	COMPUTER	LAPTOP: LATITUDE D520 - DEL	J5J5SF1	V0900001624	03/08	000122550	\$1,139.00		0252	06/12 D4	
00096146	COMPUTER	LAPTOP: LATITUDE D830 - DEL	95RB7G1	V0900001624	06/08	000125696	\$1,206.73		0252	06/12 D4	
00057308	FURNITURE	LOVE SEAT	N/A	V0900008628	12/93	557	\$769.95		0252	06/12 D4	
00057309	FURNITURE	LOVE SEAT	N/A	V0900008628	12/93	557	\$769.95		0252	06/12 D4	
00029390	EQUIPMENT	MACHINE:COPY ELECTOSTATIC	36715031	V0900008628	05/83	000049488	\$1,345.00		0252	06/12 D4	
11000911	EQUIPMENT	PICCOLO - EMERSON EP6	15015	V0900004022	04/11	000159909	\$1,086.25		0252	06/12 D4	
00061294	EQUIPMENT	PROJECTOR LCD:LITE PRO 210	4T03375	V0900008628	05/96	000019393	\$4,725.00		0252	06/12 D4	
00088014	EQUIPMENT	PROJECTOR: EPSON SVGA 1600	GM9G5Y6473F	V0900005381	04/06	000095865	\$816.00		0252	06/12 D4	
00095554	EQUIPMENT	PROJECTOR: POWERLITE LCD -	JJFK780445L	V0900000505	12/07	000118451	\$1,075.00		0252	06/12 D4	
00037816	EQUIPMENT	SAXOPHONE:BARITONE YAMAHA	1235	V0900008628	10/85	000010069	\$2,050.00		0252	06/12 D4	
00037982	EQUIPMENT	SAXOPHONE:BARITONE YAMAHA	1777	V0900008628	06/86	999999999	\$2,300.00		0252	06/12 D4	
00060192	COMPUTER	SCANNER: HEWLETT PACKARD 66	59500	V0900008628	07/95	000009215	\$897.30		0252	06/12 D4	
00077709	COMPUTER	SCANNER:FUJITSU SCANPARTNER	097564303654	V0900002159	06/02	000049086	\$1,140.00		0252	06/12 D4	
00057326	FURNITURE	SOFA	N/A	V0900008628	12/93	531	\$799.95		0252	06/12 D4	
00013640	EQUIPMENT	TOOL SET: MASTER AUTOMOTIVE	N/A	V0900008628	12/75	12	\$3,759.89		0252	06/12 D4	
00036594	EQUIPMENT	TYPEWRITER: PANASONIC ELECT.	4BQ02A05867	V0900008628	09/84	1258	\$1,197.00		0252	06/12 D4	
							0252	ORANGE PARK HIGH		31	\$48,429.64

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Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds	
0311	AV001939	AUDIOVISUAL	BUNDLE: BIOLOGY	NA	V0900004446	03/99	000009879	\$988.00		0311	06/12	D4	
	00084611	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	9DDQY71	V0900001624	10/05	000088966	\$790.00		0311	06/12	D4	
	00087697	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	864CH91	V0900001624	06/06	AAA011895	\$832.00		0311	06/12	D4	
	00078548	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	C31127-001	V0900005699	08/03	000062484	\$805.00		0311	06/12	D4	
	00060739	EQUIPMENT	ICE MACHINE	N/A	V0900008628	08/96	000021494	\$1,813.50		0311	06/12	D4	
	09000274	COMPUTER	LAPTOP DELL LATITUDE E6400	1Q34PH1	V0900001624	12/08	000132452	\$1,177.57		0311	06/12	D4	
	09000280	COMPUTER	LAPTOP DELL LATITUDE E6400	J3D2PH1	V0900001624	12/08	000132452	\$1,177.57		0311	06/12	D4	
	00084246	COMPUTER	LAPTOP: HP TABLET TC-1100	KRD5200031	V0900002812	06/05	000085694	\$1,771.00		0311	06/12	D4	
	00087302	COMPUTER	LAPTOP: LATITUDE - DELL D51	4ONOK81	V0900001624	11/05	000090118	\$1,412.02		0311	06/12	D4	
	00087314	COMPUTER	LAPTOP: LATITUDE - DELL D51	HWWZJ81	V0900001624	11/05	000090118	\$1,412.02		0311	06/12	D4	
	00088980	COMPUTER	LAPTOP: LATITUDE D510 - DEL	52M1T91	V0900001624	05/06	000096757	\$1,211.79		0311	06/12	D4	
	00088981	COMPUTER	LAPTOP: LATITUDE D510 - DEL	5BM1T91	V0900001624	05/06	000096757	\$1,211.79		0311	06/12	D4	
	00088983	COMPUTER	LAPTOP: LATITUDE D510 - DEL	47M1T91	V0900001624	05/06	000096757	\$1,211.79		0311	06/12	D4	
	00089011	COMPUTER	LAPTOP: LATITUDE D820 - DEL	547MWC1	V0900001624	06/07	000112026	\$1,349.00		0311	06/12	D4	
	00089012	COMPUTER	LAPTOP: LATITUDE D820 - DEL	G17MWC1	V0900001624	06/07	000112026	\$1,349.00		0311	06/12	D4	
	00081948	COMPUTER	LAPTOP: LATITUDE - DELL D505	1JGGP41	V0900001624	06/04	000072940	\$1,554.87		0311	06/12	D4	
	00075101	EQUIPMENT	MODULE: MATERIALS/PROCESSES	Z100-010	V0900002783	10/01	000040984	\$799.00		0311	06/12	D4	
	00064473	COMPUTER	SCANNER BARCODE: LASER PHD	003242281	V0900008628	10/97	000036147	\$1,561.28		0311	06/12	D4	
	00037727	EQUIPMENT	VCR: 1/2" VHS PANASONIC AG220	L4HE02764	V0900008628	02/85	999999999	\$769.70		0311	06/12	D4	
		0311	KEYSTONE HEIGHTS JR/SR HIGH				19		\$23,196.90				

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Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
0351	00071649	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	2MDFT01	V0900001624	09/01	AAA-4343	\$1,242.00		0351	06/12	D4
	00085409	COMPUTER	LAPTOP: HP TABLET TC-1100	KRD520002M	V0900002812	06/05	000085694	\$1,771.00		0351	06/12	D4
	00085401	COMPUTER	LAPTOP: HP TABLET TC-1100	KPD5200015	V0900002812	06/05	000085694	\$1,771.00		0351	06/12	D4
	00067501	EQUIPMENT	LEARNING CENTER:ELECTRONICS	505689	V0900008628	06/98	999999999	\$3,218.00		0351	06/12	D4
	00069603	COMPUTER	PRINTER:HEWL/PACK LASERJET	JPFF051991	V0900008628	01/98	999999999	\$1,861.88		0351	06/12	D4
	00071640	EQUIPMENT	PROJECTOR:DATA/VIDEO PG-M10	010416878	V0900001050	08/01	000039280	\$2,917.70		0351	06/12	D4
										0351		
				LAKESIDE JUNIOR HIGH			6	\$12,781.58				

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Cntr: 0361 ORANGE PARK JUNIOR HIGH

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00069915	EQUIPMENT	COPIER: RICOH 350 DIGITAL	A7710820574	V0900001381	05/00	000023620	\$5,840.00		0361	06/12	D4
00013921	FURNITURE	DESK: LIBRARY CHARGE	N/A	V0900008628	08/76	4864	\$758.00		0361	06/12	D4
		0361	ORANGE PARK JUNIOR HIGH			2	\$6,598.00				

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Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00034335	EQUIPMENT	SAXOPHONE:VITO SOPRANO	6752565	V0900008628	02/85	BBB	\$825.00		0371	06/12	D4
			0371	WILKINSON JUNIOR HIGH			1	\$825.00				

MISSING PROPERTY REPORT FOR BOARD APPROVAL
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Cntr:	0391	MIDDLEBURG HIGH											
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds		
00077472	EQUIPMENT	AMPLIFIER:POWER SOUND HTA25	0	V0900000218	10/02	AAA-18476	\$776.40		0391	06/12	D4		
00072859	EQUIPMENT	CAMERA SONY DIGITAL	165877	V0900008628	12/99	0	\$908.00		0391	06/12	D4		
00072778	EQUIPMENT	CAMERA:SNAPS VISUAL PRESENT	196786	V0900003699	03/99	000000908	\$1,876.00		0391	06/12	D4		
00072796	COMPUTER	CHASSIS/MONITOR/KEYBD - TEK	N/A	V0900005699	05/99	000012725	\$1,122.00		0391	06/12	D4		
00072994	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	JWTF01	V0900001624	02/02	CCC	\$900.00		0391	06/12	D4		
00078885	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	JCTT731	V0900001624	09/03	000063288	\$837.00		0391	06/12	D4		
00081007	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	D9PB31	V0900001624	10/03	000064363	\$1,076.00		0391	06/12	D4		
00081021	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	DQ94N31	V0900001624	11/03	000065048	\$837.00		0391	06/12	D4		
00083515	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	FSQG661	V0900001624	01/05	000079379	\$869.00		0391	06/12	D4		
00083534	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	4MCJ971	V0900001624	05/05	000083891	\$865.00		0391	06/12	D4		
00084712	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	JZD9J71	V0900001624	06/05	000085083	\$865.00		0391	06/12	D4		
00087014	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	8M2N481	V0900001624	09/05	000087707	\$790.00		0391	06/12	D4		
00087218	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	5335T81	V0900001624	12/05	000091342	\$1,055.27		0391	06/12	D4		
00093718	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	3WPJZC1	V0900001624	06/07	000112026	\$880.00		0391	06/12	D4		
00072972	COMPUTER	CHASSIS/MONITOR/KEYBOARD DE	NA	V0900001624	01/01	000031887	\$1,076.16		0391	06/12	D4		
00056798	COMPUTER	CHASSIS/MONT/KEYBD/CD ROM -	NA	V0900008628	10/92	000077349	\$1,244.73		0391	06/12	D4		
AV003426	AUDIOVISUAL	COMMUNICATION 2000	N/A	V0900008628	02/98	000037610	\$2,087.50		0391	06/12	D4		
00072891	COMPUTER	COMPUTER:LAPTOP SOLO 2550 G	18817925	V0900002486	08/00	000026528	\$1,995.00		0391	06/12	D4		
00095931	COMPUTER	LAPTOP: LATITUDE D530 - DEL	B84J3HI	V0900001624	09/08	000128413	\$1,105.51		0391	06/12	D4		
00095932	COMPUTER	LAPTOP: LATITUDE D530 - DEL	884J3HI	V0900001624	09/08	000128413	\$1,105.51		0391	06/12	D4		
00091839	COMPUTER	LAPTOP: LATTITUDE D520 - DE	9Q8R4C1	V0900001624	12/06	000104819	\$1,211.00		0391	06/12	D4		
00091840	COMPUTER	LAPTOP: LATTITUDE D520 - DE	JP8R4C1	V0900001624	12/06	000104819	\$1,211.00		0391	06/12	D4		
00090151	COMPUTER	LAPTOP: MACBOOK - APPLE	W86180GZVJ2	V0900000398	06/06	000098430	\$2,128.00		0391	06/12	D4		
00081871	COMPUTER	LAPTOP:LATITUDE - DELL PENT	3PMPSP51	V0900001624	10/04	000076203	\$1,669.07		0391	06/12	D4		
00081034	COMPUTER	LAPTOP:LATITUDE D600 - DELL	IYVLV31	V0900001624	12/03	000066403	\$1,622.00		0391	06/12	D4		
00062117	EQUIPMENT	LONG RANGER W/2ND CHANNEL	N/A	V0900008628	05/96	AAA6337	\$1,483.00		0391	06/12	D4		
00072800	EQUIPMENT	MACHINE/EMBROIDERY/WITH CAR	D9V111181	V0900004469	08/99	000014703	\$1,338.85		0391	06/12	D4		
00068441	COMPUTER	PRINTER:HEWL/PACK LASER	USDH059721	V0900008628	08/98	000001572	\$776.55		0391	06/12	D4		
00064624	COMPUTER	PRINTER:HEWL/PACK LASERJET	USHB111069	V0900008628	01/97	000026650	\$807.35		0391	06/12	D4		
00087212	COMPUTER	PRINTER:LASERJET 4350NW - H	Q5407A	V0900005950	12/05	000091668	\$1,406.00		0391	06/12	D4		
00072806	EQUIPMENT	PROJECTOR/SHARP/MULTIMEDIA	907311593	V0900001050	08/99	000014450	\$3,059.00		0391	06/12	D4		
00072808	EQUIPMENT	PROJECTOR/SHARP/MULTIMEDIA	907311572	V0900001050	08/99	000014450	\$3,059.00		0391	06/12	D4		
00091598	EQUIPMENT	PROJECTOR: POWERLITE LCD -	JJFK780448L	V0900000505	12/07	000118451	\$1,075.00		0391	06/12	D4		
00087217	EQUIPMENT	PROJECTOR: MITSUBISHI SD110	1603770	V0900005381	12/05	000091598	\$819.00		0391	06/12	D4		
00072878	EQUIPMENT	PROJECTOR: SHARP DATA/VIDEO	6316717	V0900001050	08/00	000026425	\$2,796.00		0391	06/12	D4		
00077452	EQUIPMENT	PROJECTOR: SONY VPL-CS4 SUPE	33257	V0900001084	08/02	000049790	\$1,449.00		0391	06/12	D4		
00078896	EQUIPMENT	PROJECTOR: VIDEO - HITACHI C	G3H003185	V0900005893	09/03	000063530	\$942.00		0391	06/12	D4		
00068454	EQUIPMENT	PROJECTOR: VIDEO - SHARP	804313275	V0900008628	09/98	999999999	\$2,966.70		0391	06/12	D4		
10000262	EQUIPMENT	RECORDER/PLAYER: VIDEO 3-IN	103C0668	V0900002585	02/10	000146242	\$1,330.05		0391	06/12	D4		
10000263	EQUIPMENT	RECORDER/PLAYER: VIDEO 3-IN	113C0093	V0900002585	02/10	000146242	\$1,330.05		0391	06/12	D4		
00093653	COMPUTER	SCANNER: COLOR SCANPARTNER	110960	V0900001304	08/07	000113854	\$935.17		0391	06/12	D4		
00024829	EQUIPMENT	SHELVING:MAGAZINE 6 SECT-W	N/A	V0900008628	07/80	000029665	\$1,930.50		0391	06/12	D4		
00024734	EQUIPMENT	SLICER:FOOD	37157637	V0900008628	07/80	000029725	\$1,133.00		0391	06/12	D4		
00057575	EQUIPMENT	SPEAKER:PORTABLE LONE RANGE	7670	V0900008628	08/94	AAA 3316	\$953.40		0391	06/12	D4		
00072828	EQUIPMENT	TELEVISION: ZENITH 36" PREN	921-62300077	V0900003796	11/99	000017891	\$1,539.00		0391	06/12	D4		
00025027	EQUIPMENT	TYPEWRITER: IBM CORRECTING	6648460	V0900008628	07/80	000029682	\$755.00		0391	06/12	D4		
00066312	EQUIPMENT	VIDEO MIXER	MXO50433	V0900008628	10/97	000033410	\$879.00		0391	06/12	D4		
00086769	EQUIPMENT	WARMER: HOT FOOD TRANSPORTE	05031400008	V0900003184	05/06	000085715	\$2,294.00		0391	06/12	D4		

0391 MIDDLEBURG HIGH

48

\$65,168.77

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Cntr: 0401 RIDGEVIEW ELEMENTARY

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00065861	EQUIPMENT	CAMCORDER:JVC SV74 W/TRIPOD	16040384	V0900008628	04/97	999999999	\$1,206.00		0401	06/12	D4
00065860	EQUIPMENT	CAMCORDER:PANASONIC PV-D406	16040339	V0900008628	04/97	000034132	\$1,256.00		0401	06/12	D4
00078619	COMPUTER	PROJECTOR: EPSON POWERLITE	EXNG340240F	V0900003641	05/03	000059125	\$1,026.00		0401	06/12	D4
			0401	RIDGEVIEW ELEMENTARY		3	\$3,488.00				

MISSING PROPERTY REPORT FOR BOARD APPROVAL
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Cntr: 0431 RIDGEVIEW HIGH SCHOOL

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00092312	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	FHXQXC1	V0900001624	05/07	000111188	\$880.00		0431	06/12	D4
00075216	COMPUTER	COMPUTER:APPLE IMAC DV500	RN0396YSJVA	V0900000398	12/00	000030591	\$1,449.00		0431	06/12	D4
00080303	COMPUTER	COMPUTER:APPLE IMAC W/17" S	W83161X9NHX	V0900000398	08/03	000062152	\$1,798.00		0431	06/12	D4
00091147	COMPUTER	LAPTOP: LATITUDE D820 - DEL	20BONCI	V0900001624	04/07	000109234	\$1,349.00		0431	06/12	D4
00091148	COMPUTER	LAPTOP: LATITUDE D820 - DEL	DOBONCI	V0900001624	04/07	000109234	\$1,349.00		0431	06/12	D4
00074640	COMPUTER	LAPTOP:GATEWAY SOLO VE 9300	0020786555	V0900002486	11/00	000030004	\$2,407.00		0431	06/12	D4
00075849	COMPUTER	LAPTOP:LATITUDE C600 - DELL	74FCDA02	V0900001624	03/01	000034182	\$1,903.33		0431	06/12	D4
00093654	COMPUTER	SCANNER: COLOR SCANPARTNER	110847	V0900001304	08/07	000113854	\$935.17		0431	06/12	D4
00064033	COMPUTER	SCANNER:HEWL/PACK SCANJET	N/A	V0900008628	12/96	000024704	\$776.56		0431	06/12	D4
			0431	RIDGEVIEW HIGH SCHOOL		9	\$12,847.06				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2011-2012 BY COST CENTER/DESCRIPTION

Cntr: 0451 LAKE ASBURY ELEMENTARY

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00083921	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	0T75701	V0900001624	06/05	000085083	\$865.00		0451	06/12	D4
00042899	EQUIPMENT	HEATER:WATER	12144-TL8612-F	V0900008628	12/86	1373	\$1,103.00		0451	06/12	D4
00063048	EQUIPMENT	MACHINE ICE:SCOTSMAN	N/A	V0900008628	03/96	000020585	\$2,913.00		0451	06/12	D4
00076121	EQUIPMENT	MIXER: POWERED MACKIE 808M	(21)AP51031	V0900004207	01/04	AAA-03444	\$789.00		0451	06/12	D4
00054632	FURNITURE	WORKSTATION: PARAGON TABLE	N/A	V0900008628	01/98	999999999	\$857.04		0451	06/12	D4
			0451	LAKE ASBURY ELEMENTARY		5	\$6,527.04				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
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Cntr: 0481 LAKE ASBURY JUNIOR HIGH

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00065980	COMPUTER	CHASSIS/MONITOR/KYBD-IMAC-B	YMO1700SJ88	V0900001954	07/00	000025726	\$1,657.50		0481	06/12	D4
00086763	EQUIPMENT	SEAT: TOILET W/HIGH BACK	0	V0900005048	12/05	000091575	\$1,244.84		0481	06/12	D4
		0481	LAKE ASBURY JUNIOR HIGH			2	\$2,902.34				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2011-2012 BY COST CENTER/DESCRIPTION

Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00091950	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	CLBPSC1	V0900001624	05/07	000110491	\$892.00		0491	06/12	D4
			0491	WILKINSON ELEMENTARY			1	\$892.00				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2011-2012 BY COST CENTER/DESCRIPTION

Cntr: 0501 TYNES ELEMENTARY

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00067139	EQUIPMENT	COPIER:MINOLTA EP5000	3117288	V0900008628	09/98	999999999	\$6,426.00		0501	06/12	D4
00092960	FURNITURE	ROOMSCAPE - GATED PLAY AREA	N/A	V0900001277	06/08	000125678	\$2,266.00		0501	06/12	D4
		0501	TYNES ELEMENTARY			2	\$8,692.00				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2011-2012 BY COST CENTER/DESCRIPTION

Cntr:	0511	MCRAE	ELEMENTARY										
Asset	Item	Description		Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds	
00062254	EQUIPMENT	PLAYER:PIONEER LASER DISC		3903493	V0900008628	01/96	000017526	\$777.00		0511	06/12	D4	
00062255	EQUIPMENT	PLAYER:PIONEER LASER DISC		3903548	V0900008628	01/96	000017526	\$777.00		0511	06/12	D4	
			0511	MCRAE	ELEMENTARY		2	\$1,554.00					

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
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Cntr:	0521	FLEMING ISLAND ELEMENTARY										
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds	
00049113	COMPUTER	KEYBOARD:AID & ME:C2015	N/A	V0900008628	07/90	000055386	\$899.80		0521	06/12	D4	
00049114	COMPUTER	KEYBOARD:AID & ME:C2015	B0684	V0900008628	07/90	000055386	\$755.00		0521	06/12	D4	
			0521	FLEMING ISLAND ELEMENTARY		2	\$1,654.80					

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2011-2012 BY COST CENTER/DESCRIPTION

Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00088644	COMPUTER	LAPTOP: LATITUDE D820 - DEL	8SQGMB1	V0900001624	10/06	000101670	\$1,349.00		0551	06/12	D4
	00079153	COMPUTER	LAPTOP: LATITUDE C840 - DELL	SWK3M21	V0900001624	04/03	000058523	\$2,018.00		0551	06/12	D4
				0551	FLEMING ISLAND HIGH SCHOOL		2	\$3,367.00				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
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Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00089858	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	GCOQP91	V0900001624	04/06	000095573	\$804.96		0611	06/12	D4
			0611	OAKLEAF JUNIOR HIGH			1	\$804.96				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2011-2012 BY COST CENTER/DESCRIPTION

Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00077048	COMPUTER	PRINTER:HP LASERJET 4100N	SUSJNF18503	V0900001273	04/02	000046356	\$1,345.12		9002	06/12	D4
			9002	CAREER & TECHNICAL EDUCATION			1	\$1,345.12				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2011-2012 BY COST CENTER/DESCRIPTION

Cntr:	9009	SCHOOL IMPROVEMENT											
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds		
00094474	COMPUTER	LAPTOP: LATITUDE D830 - DEL	4HC1MD1	V0900001624	09/07	000115568	\$1,249.00		9009	06/12	D4		
			9009	SCHOOL IMPROVEMENT		1	\$1,249.00						

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
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Cntr: 9010 TRANSPORTATION

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00073428	EQUIPMENT	COPIER:DIGITAL - RICOH AFIC	J5331200522	V0900001381	06/04	000073127	\$11,405.00		9010	06/12	D4
00077872	COMPUTER	PRINTER:LASER - LEXMARK T52	609H0529A9903FB2	V0900001273	09/02	000051193	\$1,498.70		9010	06/12	D4
		9010	TRANSPORTATION			2	\$12,903.70				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
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Cntr: 9021 MAINTENANCE DEPARTMENT

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00077860	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	JTQYP11	V0900001624	08/02	000050104	\$1,030.00		9021	06/12	D4
00056094	RADIO	RADIO MOBILE MARATRAC VHF99	776AUU1037	V0900008628	09/94	000099924	\$1,316.00		9021	06/12	D4
		9021	MAINTENANCE DEPARTMENT			2	\$2,346.00				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
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Cntr: 9040 INFORMATION SERVICES

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00086260	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	CRP5T71	V0900001624	09/05	000087707	\$790.00		9040	06/12	D4
00089051	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	5PSCC91	V0900001624	03/06	000094258	\$870.00		9040	06/12	D4
00087354	COMPUTER	LAPTOP:LATITUDE DELL PENT 7	8RLJZ81	V0900001624	01/06	000092586	\$1,376.10		9040	06/12	D4
			9040	INFORMATION SERVICES		3	\$3,036.10				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2011-2012 BY COST CENTER/DESCRIPTION

Cntr:	9113	TEACHER TRAINING CENTER, FIH												
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds			
10011720	COMPUTER	LAPTOP - DELL LATITUDE E640	11PV5L1	V0900001624	12/09	000144501	\$1,165.48		9113	06/12	D4			
12000267	COMPUTER	LAPTOP - DELL LATITUDE E642	1KHN4R1	V0900010807	10/11	000168304	\$1,160.32		9113	06/12	D4			
		9113	TEACHER TRAINING CENTER, FIH			2	\$2,325.80							

ASSET SUMMARY
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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	151 RECORDS	227,803.18	ORIG COST	229,149.10	CURR COST				

AUDIOVISUAL	BUS	COMPUTER	EQUIPMENT	FURNITURE	LEASE/OWN	MISC					
\$5,149.74	\$.00	\$97,911.95	\$115,969.56	\$8,801.85	\$.00	\$.00					
	RADIO	SOFTWARE	TRACTOR	TRAILER	VEHICLE						
\$.00	\$1,316.00	\$.00	\$.00	\$.00	\$.00						