

2009-10 INSTRUCTIONAL MATERIALS INVENTORY BY ELEMENTARY SCHOOL

School Name	Total Assessed Lost & Damaged	Amount Waived	Total Amount Collected	Total Amount Outstanding (Unpaid)	Total Unaccounted for (Missing)
Argyle Elementary	\$116.43	\$0.00	\$0.00	\$56.49	\$59.94
Charles E. Bennett Elementary	\$40.23	\$0.00	\$0.00	\$0.00	\$40.23
Coppergate Elementary	\$1,019.07	\$0.00	\$90.33	\$0.00	\$928.74
Clay Hill Elementary	\$153.24	\$0.00	\$0.00	\$0.00	\$153.24
Doctors Inlet Elementary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fleming Island Elementary	\$256.22	\$27.72	\$228.50	\$0.00	\$0.00
Grove Park Elementary	\$5.99	\$0.00	\$5.99	\$0.00	\$0.00
Keystone Heights Elementary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lake Asbury Elementary	\$55.44	\$0.00	\$5.00	\$0.00	\$50.44
Lakeside Elementary	\$3,124.45	\$375.63	\$179.26	\$433.50	\$2,136.06
McRae Elementary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Middleburg Elementary	\$175.13	\$27.72	\$51.97	\$95.44	\$0.00
Montclair Elementary	\$27.60	\$6.63	\$20.97	\$0.00	\$0.00
Oakleaf Village Elementary	\$767.03	\$0.00	\$0.00	\$27.60	\$739.43
Orange Park Elementary	\$154.07	\$0.00	\$154.07	\$0.00	\$0.00
Paterson Elementary	\$282.40	\$67.04	\$166.86	\$48.50	\$0.00
Plantation Oaks Elementary	\$220.56	\$0.00	\$0.00	\$40.23	\$180.33
Ride Out Elementary	\$63.21	\$0.00	\$63.21	\$0.00	\$0.00
Ridgeview Elementary	\$520.10	\$0.00	\$392.26	\$127.84	\$0.00
S. Bryan Jennings Elementary	\$601.09	\$0.00	\$279.25	\$0.00	\$321.84
Shadowlawn Elementary	\$231.22	\$0.00	\$76.72	\$116.19	\$38.31
Swimming Pen Creek Elementary	\$67.13	\$0.00	\$67.13	\$0.00	\$0.00
Thunderbolt Elementary	\$197.03	\$0.00	\$197.03	\$0.00	\$0.00
Tynes Elementary	\$21.37	\$0.00	\$20.37	\$1.00	\$0.00
W. E. Cherry Elementary	\$99.46	\$0.00	\$19.00	\$0.00	\$80.46
Wilkinson Elementary	\$147.14	\$0.00	\$53.39	\$0.00	\$93.75
ELEMENTARY TOTAL	\$8,345.61	\$504.74	\$2,071.31	\$946.79	\$4,822.77

2009-10 INSTRUCTIONAL MATERIALS INVENTORY BY SECONDARY SCHOOL

School Name	Total Assessed Lost & Damaged	Amount Waived	Total Amount Collected	Total Amount Outstanding (Unpaid)	Total Unaccounted for (Missing)
Bannerman Learning Center	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Green Cove Spring Jr. High	\$1,296.45	\$0.00	\$1,219.26	\$77.19	\$0.00
Lake Asbury Jr. High	\$1,969.25	\$121.74	\$521.33	\$951.99	\$374.19
Lakeside Jr. High	\$437.28	\$0.00	\$437.28	\$0.00	\$0.00
Oakleaf Jr. High	\$1,285.84	\$0.00	\$1,285.84	\$0.00	\$0.00
Orange Park Jr. High	\$1,428.46	\$0.00	\$888.13	\$0.00	\$540.33
Wilkinson Jr. High	\$3,752.79	\$0.00	\$251.59	\$8.97	\$3,492.23
Clay High	\$3,159.28	\$268.68	\$1,759.51	\$428.20	\$702.89
Fleming Island High	\$7,086.11	\$0.00	\$3,147.16	\$430.29	\$3,508.66
Keystone Heights Jr/Sr High	\$559.87	\$0.00	\$479.53	\$80.34	\$0.00
Middleburg High	\$7,505.47	\$0.00	\$402.45	\$0.00	\$7,103.02
Oakleaf High	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Orange Park High	\$5,631.61	\$42.50	\$4,000.00	\$216.16	\$1,372.95
Ridgeview High	\$2,645.99	\$306.69	\$402.45	652.14	\$1,284.71
SECONDARY TOTAL	\$36,758.40	\$739.61	\$14,794.53	\$2,845.28	\$18,378.98
GRAND TOTAL	\$45,104.01	\$1,244.35	\$16,865.84	\$3,792.07	\$23,201.75