

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR JUNE, 2010 BY COST CENTER/DESCRIPTION

Cntr: 0020 FLA. YOUTH CHALLENGE ACADEMY

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00076456	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	2PW6M01	V0900001624	06/01	000037309	\$1,213.75		0020	06/10	D4
00076468	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	DPW6M01	V0900001624	06/01	000037309	\$1,213.75		0020	06/10	D4
00076503	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	FCY2M01	V0900001624	06/01	000037309	\$1,213.75		0020	06/10	D4
00076524	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	9NW6M01	V0900001624	06/01	000037309	\$1,213.75		0020	06/10	D4
00082691	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	3LVBJ61	V0900001624	02/05	000080473	\$869.00		0020	06/10	D4
		0020	FLA. YOUTH CHALLENGE ACADEMY			5	\$5,724.00				

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0071	00080372	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	71CH561	V0900001624	01/05	000079378	\$869.00		0071	06/10	D4
			0071	CHARLES E. BENNETT ELEMENTARY			1	\$869.00				

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Cntr:	0241	W.E. CHERRY ELEMENTARY											
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds		
00073613	COMPUTER	LAPTOP: MAC IBOOK 500	UV126QOTLAN	V0900000398	01/02	AAA-5309	\$1,399.00		0241	06/10	D4		
		0241	W.E. CHERRY ELEMENTARY			1	\$1,399.00						

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	00071959	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	RN1160G1KM3	V0900000398	05/01	000036404	\$1,099.00		0352	06/10	D4
			0352	LAKESIDE ELEMENTARY			1	\$1,099.00				

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Cntr: 0371 WILKINSON JUNIOR HIGH

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00075086	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	G8QTK01	V0900001624	06/01	999999999	\$1,110.00		0371	06/10	D4
00077536	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	3TGC121	V0900001624	11/02	000053717	\$897.00		0371	06/10	D4
00058209	EQUIPMENT	PERSONAL ACCOMPIANCE:VIVACE	001480	V0900008628	04/96	999999999	\$1,601.00		0371	06/10	D4
00089370	EQUIPMENT	PROJECTOR: POWERLITE LCD -	GM9G616775F	V0900002486	05/06	000097394	\$909.00		0371	06/10	D4
00078149	EQUIPMENT	PROJECTOR:MITSUBISHI LCD MU	4701778UC	V0900005381	09/04	000075719	\$835.00		0371	06/10	D4
00095477	EQUIPMENT	RECORDER: CD/MP3 - SUPERSCO	CS000750006862	V0900008914	04/08	000123886	\$995.00		0371	06/10	D4
00068770	EQUIPMENT	TELEVISION:27" ZENITH COLOR	82136090129	V0900008628	04/98	999999999	\$763.00		0371	06/10	D4
			0371	WILKINSON JUNIOR HIGH		7	\$7,110.00				

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Cntr: 0401 RIDGEVIEW ELEMENTARY

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00075370	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	00003944183025	V0900001624	06/01	000037950	\$1,141.00		0401	06/10	D4
00075389	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	5H7YC11	V0900001624	04/02	000046822	\$1,153.00		0401	06/10	D4
00078104	EQUIPMENT	STANDER: RIFTON 40" DYNAMIC	K1820030430AA	V0900004913	06/03	000060350	\$2,415.00		0401	06/10	D4
			0401	RIDGEVIEW ELEMENTARY		3	\$4,709.00				

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Cntr:	0431	RIDGEVIEW HIGH										
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds	
00069601	COMPUTER	PRINTER:HEWL/PACK LASERJET	JPFF052612	V0900008628	01/98	000038555	\$1,691.88		0431	06/10	D4	
		0431	RIDGEVIEW HIGH			1	\$1,691.88					

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Cntr: 0451 LAKE ASBURY ELEMENTARY

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
SW001532	SOFTWARE	DISC: KEY SKILLS PHONICS MA	0	V0900005559	06/06	000098737	\$755.95		0451	06/10	D4
SW001533	SOFTWARE	DISC: KEY SKILLS PHONICS MA	0	V0900005559	06/06	000098737	\$755.95		0451	06/10	D4
SW001534	SOFTWARE	DISC: MATH ARENA	0	V0900005559	06/06	000098737	\$755.94		0451	06/10	D4
SW001489	SOFTWARE	DISK MICRO SOFT WORKS 3.0	N/A	V0900008628	06/93	000083638	\$1,029.00		0451	06/10	D4
SW001487	SOFTWARE	LICENSE THE WRITING CENTER	MACINTOSH SITE	V0900008628	07/93	000084129	\$1,299.95		0451	06/10	D4
SW001524	SOFTWARE	THE GRAPH CLUB	NONE	V0900008628	04/97	000034006	\$804.95		0451	06/10	D4
			0451	LAKE ASBURY ELEMENTARY		6	\$5,401.74				

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0471	00076097	COMPUTER	LAPTOP:MAC PBG4 - APPLE	UV3473JRPKLT	V0900000398	03/04	AAA010040	\$2,689.00		0471	06/10	D4
			0471		ROBERT M PATERSON ELEMENTARY		1	\$2,689.00				

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Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00086583	COMPUTER	LAPTOP:LATITUDE - DELL D810 HXFCT71		V0900001624	09/05	000087709	\$1,626.70		0481	06/10	D4
				0481	LAKE ASBURY JUNIOR HIGH		1	\$1,626.70				

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Cntr: 0551 FLEMING ISLAND HIGH SCHOOL

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00098100	COMPUTER	C/M/K - DELL OPTIPLEX DESKT	JF5WMH1	V0900001624	11/08	000131064	\$880.02		0551	06/10	D4
00083836	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	C5BNPB1	V0900001624	10/06	000101671	\$880.00		0551	06/10	D4
00079962	COMPUTER	LAPTOP:LATITUDE D500 - DELL	7P94531	V0900001624	09/03	000062826	\$1,401.00		0551	06/10	D4
00080079	COMPUTER	LAPTOP:LATITUDE D500 - DELL	4KD4531	V0900001624	09/03	000062826	\$1,401.00		0551	06/10	D4
00079920	COMPUTER	PRINTER:LASER - HP 4200N	SUSDNM08579	V0900002997	08/03	000061857	\$1,257.22		0551	06/10	D4
		0551	FLEMING ISLAND HIGH SCHOOL			5	\$5,819.24				

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Cntr: 9003 INSTRUCTIONAL SUPPORT

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00089564	EQUIPMENT	PLAYER: MINI DV/VHS - SONY	328907	V0900000548	04/06	000095493	\$819.00		9003	06/10	D4
			9003	INSTRUCTIONAL SUPPORT		1	\$819.00				

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Cntr:	9005	EXCEPTIONAL STUDENT EDUCATION											
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds		
00078371	COMPUTER	LAPTOP:LATITUDE - DELL C840	6FYQT11	V0900001624	10/02	000051800	\$2,575.00		9005	06/10	D4		
00077742	COMPUTER	LAPTOP:LATITUDE C840 - DELL	89RQT11	V0900001624	10/02	000051800	\$1,989.00		9005	06/10	D4		
		9005	EXCEPTIONAL STUDENT EDUCATION			2	\$4,564.00						

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Cntr: 9040 INFORMATION SERVICES

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00076457	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	39Y2M01	V0900001624	06/01	000037309	\$1,213.75		9040	06/10	D4
00077242	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	18HKJ41	V0900001624	04/04	000070527	\$859.00		9040	06/10	D4
00073478	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	0015002893	V0900002486	08/99	000015237	\$1,770.10		9040	06/10	D4
00076667	COMPUTER	LAPTOP:LATITUDE C840 - DELL	34T7P11	V0900002110	08/02	000050104	\$1,989.00		9040	06/10	D4
00075935	COMPUTER	NETWORK SWITCH: CISCO WS-C2	FOC0629W0EH	V0900000634	11/01	000041930	\$1,395.10		9040	06/10	D4
00091904	COMPUTER	SERVER: POWEREDGE 2950 - DE	1D5G6C1	V0900001624	01/07	000105582	\$4,540.60		9040	06/10	D4
00073516	COMPUTER	SWITCH:24 PORT FASTETHERNET	FAA0405J11S	V0900001145	02/00	000019980	\$2,894.20		9040	06/10	D4
			9040	INFORMATION SERVICES		7	\$14,661.75				

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Cntr: 0000 CLAY COUNTY SCHOOLS
Asset Item Description

Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev Cntr	Board	Ds
57,572.46	ORIG COST	58,183.31	CURR COST				

REQUEST 007 TOTAL 42 RECORDS

AUDIOVISUAL	BUS	COMPUTER	EQUIPMENT	FURNITURE	LEASE/OWN	MISC
\$.00	\$.00	\$44,444.57	\$8,337.00	\$.00	\$.00	\$.00

PORTABLE	RADIO	SOFTWARE	TRACTOR	TRAILER	VEHICLE
\$.00	\$.00	\$5,401.74	\$.00	\$.00	\$.00