

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2010-2011 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
00080593	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	438WG51	V0900001624	09/04	000074971	\$844.00		0021	06/11	D4
00089232	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	5T2JWC1	V0900001624	05/07	000110491	\$892.00		0021	06/11	D4
		0021	GREEN COVE SPRINGS JUNIOR HIGH			2	\$1,736.00				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2010-2011 BY COST CENTER/DESCRIPTION

Cntr:	0071	CHARLES E. BENNETT ELEMENTARY											
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds		
00084160	COMPUTER	SCANNER:FLAT PAGE - FUJITSU	100184	V0900001304	05/05	000083873	\$1,281.69		0071	06/11	D4		
			0071	CHARLES E. BENNETT ELEMENTARY		1	\$1,281.69						

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2010-2011 BY COST CENTER/DESCRIPTION

Cntr: 0241 W.E. CHERRY ELEMENTARY

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00063296	COMPUTER	CHASSIS/MONT/KEYBD - APPLE	TY71202Z8Z2	V0900000398	05/97	999999999	\$1,445.25		0241	06/11	D4
00078243	COMPUTER	LAPTOP:APPLE I-BOOK - 800MH	UV30905VN4Q	V0900000398	04/03	000058454	\$1,347.99		0241	06/11	D4
00078246	COMPUTER	LAPTOP:APPLE I-BOOK - 800MH	UV309069N4Q	V0900000398	04/03	000058454	\$1,347.99		0241	06/11	D4
			0241	W.E. CHERRY ELEMENTARY		3	\$4,141.23				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2010-2011 BY COST CENTER/DESCRIPTION

Cntr:	0252	ORANGE PARK HIGH										
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds	
00066383	COMPUTER	CHASSIS (hub) 2WAY	N/A	V0900008628	09/97	999999999	\$1,669.27		0252	06/11	D4	
00066484	COMPUTER	HUB CHASSIS - NCI ETHERWAY	N/A	V0900008628	08/98	999999999	\$969.99		0252	06/11	D4	
00081958	COMPUTER	LAPTOP:LATITUDE - DELL D505	3FSF251	V0900001624	07/04	000073552	\$1,398.92		0252	06/11	D4	
			0252	ORANGE PARK HIGH		3	\$4,038.18					

MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2010-2011 BY COST CENTER/DESCRIPTION

Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
0311	09000276	COMPUTER	LAPTOP DELL LATITUDE E6400	DP34PH1	V0900001624	12/08	000132452	\$1,177.57		0311	06/11	D4
	09000287	COMPUTER	LAPTOP DELL LATITUDE E6400	DR34PH1	V0900001624	12/08	000132452	\$1,177.57		0311	06/11	D4
	00094181	COMPUTER	LAPTOP: LATITUDE D830 - DEL	D4RC0G1	V0900001624	04/08	000123559	\$1,206.00		0311	06/11	D4
	00094189	COMPUTER	LAPTOP: LATITUDE D830 - DEL	4H4Q7G1	V0900001624	05/08	000124806	\$1,206.73		0311	06/11	D4
	00083195	COMPUTER	LAPTOP:LATITUDE - DELL D800	3G7VY51	V0900001624	12/04	000078610	\$1,859.99		0311	06/11	D4
			0311	KEYSTONE HEIGHTS JR/SR HIGH			5	\$6,627.86				

ASSET SUMMARY
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FOR FY 2010-2011 BY COST CENTER/DESCRIPTION

Cntr: 0341 CLAY HIGH SCHOOL

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00078761	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	2VFNV21	V0900001624	06/03	000060871	\$897.00		0341	06/11	D4
00091506	COMPUTER	LAPTOP: LATITUDE D820 - DEL	6KPFTB1	V0900001624	10/06	000102301	\$1,349.00		0341	06/11	D4
00092601	COMPUTER	LAPTOP: LATITUDE D820 - DEL	HTXFXC1	V0900001624	05/07	000111188	\$1,349.00		0341	06/11	D4
		0341	CLAY HIGH SCHOOL			3	\$3,595.00				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2010-2011 BY COST CENTER/DESCRIPTION

Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00080799	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	GZ2HJ41	V0900001624	04/04	000070527	\$852.00		0351	06/11	D4
	00072100	COMPUTER	CHASSIS/MONT/KEYBD - NCI P2	N/A	V0900008628	07/98	999999999	\$1,126.84		0351	06/11	D4
			0351	LAKESIDE JUNIOR HIGH			2	\$1,978.84				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2010-2011 BY COST CENTER/DESCRIPTION

Cntr: 0391 MIDDLEBURG HIGH

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00077034	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	RN 384ZOLFD	V0900000398	10/01	AAA-16984	\$1,349.00		0391	06/11	D4
00078382	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	Z06D0186L	V0900000398	10/02	000052248	\$883.00		0391	06/11	D4
00081355	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	QP3500L5PJG	V0900000398	02/04	000067863	\$1,504.33		0391	06/11	D4
00087033	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	HH2N481	V0900001624	09/05	000087707	\$790.00		0391	06/11	D4
			0391	MIDDLEBURG HIGH		4	\$4,526.33				

MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2010-2011 BY COST CENTER/DESCRIPTION

Cntr: 0431 RIDGEVIEW HIGH SCHOOL

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00078178	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	5XZVT11	V0900001624	10/02	000051800	\$911.00		0431	06/11	D4
00078185	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	6TZVT11	V0900001624	10/02	000051800	\$911.00		0431	06/11	D4
00078671	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	H9MWD21	V0900001624	03/03	AAA-18623	\$884.00		0431	06/11	D4
00080305	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	12995755453	V0900001624	10/03	AAA-19894	\$837.00		0431	06/11	D4
00080307	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	2WQ1931	V0900001624	09/03	000063288	\$837.00		0431	06/11	D4
00085722	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	GGCHY71	V0900001624	08/05	000087181	\$790.00		0431	06/11	D4
00072608	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	0013949897	V0900002486	04/99	000012162	\$1,209.00		0431	06/11	D4
00088075	COMPUTER	LAPTOP: LATITUDE D820 - DEL	B4RGMB1	V0900001624	10/06	000101670	\$1,745.00		0431	06/11	D4
			0431	RIDGEVIEW HIGH SCHOOL		8	\$8,124.00				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2010-2011 BY COST CENTER/DESCRIPTION

Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
0471	00068140	COMPUTER	CHASSIS/MONITOR/KEYBOARD/IM	RN949CXVHTH	V0900000398	12/99	000018833	\$973.04		0471	06/11	D4
				0471	ROBERT M PATERSON ELEMENTARY		1	\$973.04				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2010-2011 BY COST CENTER/DESCRIPTION

Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00084460	COMPUTER	LAPTOP:LATITUDE - DELL D810 BC3S171		V0900001624	04/05	000083259	\$1,753.98		0481	06/11	D4
				0481	LAKE ASBURY JUNIOR HIGH		1	\$1,753.98				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2010-2011 BY COST CENTER/DESCRIPTION

Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00079520	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	D0PXX21	V0900001624	07/03	000061386	\$1,311.00		0551	06/11	D4
	00079323	EQUIPMENT	PROJECTOR:LCD SVGA PHILIPS	002162	V0900005893	08/03	000062496	\$1,629.00		0551	06/11	D4
			0551	FLEMING ISLAND HIGH SCHOOL			2	\$2,940.00				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2010-2011 BY COST CENTER/DESCRIPTION

Cntr: 0591 ARGYLE ELEMENTARY SCHOOL

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00086406	COMPUTER	LAPTOP:LATITUDE - DELL D810 D6GZS71		V0900001624	09/05	000087707	\$1,626.70		0591	06/11	D4
			0591	ARGYLE ELEMENTARY SCHOOL		1	\$1,626.70				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2010-2011 BY COST CENTER/DESCRIPTION

Cntr: 0651 PLANTATION OAKS ELEMENTARY

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
09010242	COMPUTER	LAPTOP - DELL LATITUDE E640	HZCQJK1	V0900001624	07/09	000139707	\$1,070.64		0651	06/11	D4
09010248	COMPUTER	LAPTOP - DELL LATITUDE E640	FTCQJK1	V0900001624	07/09	000139707	\$1,070.64		0651	06/11	D4
			0651	PLANTATION OAKS ELEMENTARY		2	\$2,141.28				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2010-2011 BY COST CENTER/DESCRIPTION

Cntr: 0769 ST. JOHNS COUNTRY DAY

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00082610	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	DZ6DH51	V0900001624	09/04	000074971	\$844.00		0769	06/11	D4
00082612	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	717DH51	V0900001624	09/04	000074971	\$844.00		0769	06/11	D4
		0769	ST. JOHNS COUNTRY DAY			2	\$1,688.00				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2010-2011 BY COST CENTER/DESCRIPTION

Cntr: 9003 INSTRUCTIONAL RESOURCES

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds	
00084242	COMPUTER	LAPTOP: HP TABLET	TC-1100	KRD520004B	V0900002812	06/05	000085694	\$1,771.00		9003	06/11	D4
			9003	INSTRUCTIONAL RESOURCES				\$1,771.00				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2010-2011 BY COST CENTER/DESCRIPTION

Cntr: 9005 EXCEPTIONAL STUDENT EDUCATION

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00073850	COMPUTER	CHASSIS/MONITOR/KEYBOARD/PE	0016058735	V0900002486	10/99	000017790	\$1,330.00		9005	06/11	D4
00088072	COMPUTER	LAPTOP: LATITUDE D820 - DEL	GZQGMB1	V0900001624	10/06	000101670	\$1,349.00		9005	06/11	D4
00095577	COMPUTER	LAPTOP: LATITUDE D830 - DEL	68GQZF1	V0900001624	04/08	000123559	\$1,206.73		9005	06/11	D4
00041615	COMPUTER	PRINTER BRAILLE	PO59	V0900008628	09/86	000017431	\$5,088.80		9005	06/11	D4
									9005	EXCEPTIONAL STUDENT EDUCATION	
						4	\$8,974.53				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2010-2011 BY COST CENTER/DESCRIPTION

Cntr: 9007 INSTRUCTIONAL-SECONDARY

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00092589	EQUIPMENT	PROJECTOR: POWERLITE LCD -	JJKG712041F	V0900000505	10/08	000129594	\$916.00		9007	06/11	D4
		9007	INSTRUCTIONAL-SECONDARY			1	\$916.00				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2010-2011 BY COST CENTER/DESCRIPTION

Cntr: 9021 MAINTENANCE DEPARTMENT

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00059002	RADIO	RADIO MOBILE MARATRAC VHF99	776TUC1970	V0900008628	01/95	000003677	\$1,316.00		9021	06/11	D4
00046335	RADIO	RADIO 16-CHANNEL:MOTOROLA M	N/A	V0900008628	05/90	000052954	\$1,099.00		9021	06/11	D4
00035865	RADIO	RADIO 2 WAY LAND MOBILE (433HKW0574	V0900008628	09/85	000010087	\$1,108.00		9021	06/11	D4
00048002	RADIO	RADIO:MARATRAC MOBILE/SCAN	N/A	V0900008628	04/90	999999999	\$1,399.00		9021	06/11	D4
			9021	MAINTENANCE DEPARTMENT		4	\$4,922.00				

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2010-2011 BY COST CENTER/DESCRIPTION

Cntr: 9040 INFORMATION SERVICES

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00086228	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	7YPP881	V0900001624	09/05	000088211	\$790.64		9040	06/11	D4
00094501	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	3M4V5D1	V0900001624	09/07	000115567	\$880.00		9040	06/11	D4
00093207	COMPUTER	SERVER: POWEREDGE 2950 - DE	GNGBX1	V0900001624	05/07	000111187	\$5,496.07		9040	06/11	D4
			9040	INFORMATION SERVICES		3	\$7,166.71				

ASSET SUMMARY
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FOR FY 2010-2011 BY COST CENTER/DESCRIPTION

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	00091531	COMPUTER	LAPTOP: LATITUDE D520 - DEL	56LDTB1	V0900001624	10/06	000102301	\$1,211.00		9113	06/11	D4
	00081968	COMPUTER	LAPTOP: LATITUDE - DELL D505	FFSF251	V0900001624	07/04	000073552	\$1,398.92		9113	06/11	D4
	00082171	COMPUTER	LAPTOP: LATITUDE - DELL D505	19VV661	V0900001624	05/06	BBB	\$1,348.92		9113	06/11	D4
				9113	TEACHER TRAINING CENTER, FIH		3	\$3,958.84				

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FOR FY 2010-2011 BY COST CENTER/DESCRIPTION

Cntr: 0000 CLAY COUNTY SCHOOLS

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev Cntr	Board	Ds
REQUEST 007	TOTAL	58 RECORDS	77,415.69	ORIG COST	77,948.20	CURR COST				

AUDIOVISUAL	BUS	COMPUTER	EQUIPMENT	FURNITURE	LEASE/OWN	MISC
\$.00	\$.00	\$70,481.20	\$2,545.00	\$.00	\$.00	\$.00

PORTABLE	RADIO	SOFTWARE	TRACTOR	TRAILER	VEHICLE
\$.00	\$4,922.00	\$.00	\$.00	\$.00	\$.00