

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR JUNE, 2008 BY COST CENTER/DESCRIPTION

Cntr:	0020	FLA. YOUTH CHALLENGE ACADEMY										
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds	
00089663	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	8V4GM91	V0900001624	04/06	000095573	\$832.00		0020	06/08	D4	
		0020	FLA. YOUTH CHALLENGE ACADEMY			1	\$832.00					

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Cntr: 0252 ORANGE PARK HIGH

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00084755	COMPUTER	COMPUTER/CHASSIS/KEYBOARD -	DF7GJ71	V0900001624	06/05	000085084	\$855.00		0252	06/08	D4
00084756	COMPUTER	COMPUTER/CHASSIS/KEYBOARD -	BF7GJ71	V0900001624	06/05	000085084	\$855.00		0252	06/08	D4
00084769	EQUIPMENT	PROJECTOR: EPSON SE POWERLI	0	V0900005381	06/05	000085857	\$769.00		0252	06/08	D4
		0252	ORANGE PARK HIGH			3	\$2,479.00				

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Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00079054	COMPUTER	LAPTOP:IBOOK - APPLE	UV35002RPH1	V0900000398	03/04	000069440	\$899.00		0261	06/08	D4
			0261	DOCTORS INLET ELEMENTARY			1	\$899.00				

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Cntr:	Asset	Item	S. BRYAN JENNINGS ELEMENTARY Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00067605	COMPUTER	CHASSIS/MONT/KEYBD - APPLE	SG9184DFGJ0	V0900000398	05/99	0	\$1,799.00		0331	06/08	D4
	00067580	COMPUTER	COMPUTER:MACINTOSH G3	N/A	V0900008628	04/98	999999999	\$1,799.00		0331	06/08	D4
			0331	S. BRYAN JENNINGS ELEMENTARY			2	\$3,598.00				

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Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00075864	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	9PXTKQ1	V0900001624	06/01	000037309	\$1,264.00		0351	06/08	D4
	00078828	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	7WVSB21	V0900001624	02/03	000056544	\$884.00		0351	06/08	D4
	00064003	EQUIPMENT	MODULE:SIGNMAKING W/ACCESSO	50518	V0900008628	06/96	000021410	\$1,999.00		0351	06/08	D4
				0351	LAKESIDE JUNIOR HIGH		3	\$4,147.00				

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Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00068966	COMPUTER	LAPTOP:GATEWAY SOLO 2550	B2500160251	V0900002486	06/00	000025160	\$1,995.00		0371	06/08	D4
			0371	WILKINSON JR HIGH			1	\$1,995.00				

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Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00058453	COMPUTER	CHASSIS/MONT/KEYBD - APPLE	FC5244BL51F	V0900008628	06/95	000007682	\$1,549.00		0381	06/08	D4
			0381	MONTCLAIR ELEMENTARY			1	\$1,549.00				

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Cntr:	0401	RIDGEVIEW	ELEMENTARY											
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds			
00065989	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	0019708551	V0900002486	08/00	000026528	\$1,250.00		0401	06/08	D4			
00058619	COMPUTER	PRINTER: HP LASERJET 4P	USCB250747	V0900008628	10/94	999999999	\$934.65		0401	06/08	D4			
		0401	RIDGEVIEW ELEMENTARY			2	\$2,184.65							

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Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00091402	EQUIPMENT	CAMERA: DIGITAL BLACK - CAN	2120703087	V0900000548	12/06	000104719	\$824.95		0551	06/08	D4
	00091406	EQUIPMENT	CAMERA: DIGITAL BLACK - CAN	2220702928	V0900000548	12/06	000104719	\$824.95		0551	06/08	D4
	00079414	EQUIPMENT	HORN:FRENCH - G LEBLANC	HOL 687574	V0900004062	09/03	000062937	\$1,859.00		0551	06/08	D4
			0551	FLEMING ISLAND HIGH SCHOOL			3	\$3,508.90				

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Cntr: 0591 ARGYLE ELEMENTARY SCHOOL

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds	
00084249	COMPUTER	LAPTOP: HP TABLET	TC-1100	KRD5200030	V0900002812	06/05	000085694	\$1,771.00		0591	06/08	D4
			0591	ARGYLE ELEMENTARY SCHOOL			1	\$1,771.00				

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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	18 RECORDS	22,963.55	ORIG COST	22,963.55	CURR COST				

AUDIOVISUAL	BUS	COMPUTER	EQUIPMENT	FURNITURE	LEASE/OWN	MISC
\$.00	\$.00	\$16,686.65	\$6,276.90	\$.00	\$.00	\$.00

PORTABLE	RADIO	SOFTWARE	TRACTOR	TRAILER	VEHICLE
\$.00	\$.00	\$.00	\$.00	\$.00	\$.00