

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR FY 2013-14 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	
10011710	COMPUTER	LAPTOP - DELL LATITUDE E640	H0PV5L1	V0900001624	12/09	000144501	\$1,165.48		0021	06/14	D4	
			0021	GREEN COVE SPRINGS JUNIOR HIGH		1	\$1,165.48					

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Cntr: 0232 GROVE PARK ELEMENTARY

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00085492	COMPUTER	LAPTOP: LATITUDE D820 - DEL	BRPFTB1	V0900001624	10/06	000102301	\$1,349.00		0232	06/14	D4
00086706	COMPUTER	LAPTOP: LATITUDE - DELL D510	HLVKZ81	V0900001624	01/06	000092586	\$1,327.41		0232	06/14	D4
00086707	COMPUTER	LAPTOP: LATITUDE - DELL D510	BMVKZ81	V0900001624	01/06	000092586	\$1,327.41		0232	06/14	D4
00058696	EQUIPMENT	XYLO: ST49 BASS DIAT	38071	V0900008628	04/95	999999999	\$881.25		0232	06/14	D4
			0232	GROVE PARK ELEMENTARY		4	\$4,885.07				

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Cntr: 0241 W.E. CHERRY ELEMENTARY

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00080612	EQUIPMENT	MIXER:VIDEONICS - MODEL FCS	503691	V0900005893	04/04	000070222	\$1,210.00		0241	06/14	D4
			0241	W.E. CHERRY ELEMENTARY		1	\$1,210.00				

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Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
0301	00071012	EQUIPMENT	SOUND SYSTEM: AUDIOCENTRONI	ANZDK30074	V0900000367	05/99	000011972	\$2,373.00		0301	06/14	D4
				0301	KEYSTONE HEIGHTS ELEMENTARY		1	\$2,373.00				

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Cntr:	Asset	Item	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00069357	EQUIPMENT		MODULE: AQUACULTURE	NA	V0900001533	08/99	000000000	\$2,363.40		0311	06/14	D4
	00069354	EQUIPMENT		MODULE:GROWEATHER STD.W/TRI	NONE	V0900001569	09/99	000013933	\$1,395.00		0311	06/14	D4
	00075125	EQUIPMENT		MOWER:DIESEL TRIPLEX LESCO	0059	V0900008628	02/02	AAA-6097	\$1,000.00		0311	06/14	D4
	00012325	EQUIPMENT		TABLE: UTILITY SERVING	N/A	V0900008628	10/74	000000790	\$855.19		0311	06/14	D4
			0311	KEYSTONE HEIGHTS JR/SR HIGH				4	\$5,613.59				

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Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00095868	EQUIPMENT	DISPLAY: INDOOR MESSAGE MUL	0	V0900009036	06/08	000125154	\$963.30		0351	06/14	D4
	00089804	EQUIPMENT	PROJECTOR: POWERLITE LCD -	GM9G62A222F	V0900002486	05/06	000097394	\$909.00		0351	06/14	D4
				0351	LAKESIDE JUNIOR HIGH		2	\$1,872.30				

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Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
0361	00085400	EQUIPMENT	PROJECTOR: POWERLITE LCD -	GM9G61C635F	V0900002486	05/06	000097394	\$909.00		0361	06/14	D4
			0361	ORANGE PARK JUNIOR HIGH			1	\$909.00				

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Cntr:	0391	MIDDLEBURG HIGH											
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds		
09000036	COMPUTER	LAPTOP: DELL LATITUDE E6400	7X43PH1	V0900001624	12/08	000132452	\$1,177.57		0391	06/14	D4		
			0391	MIDDLEBURG HIGH								1	\$1,177.57

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Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00089425	EQUIPMENT	PROJECTOR: POWERLITE LCD -	GM9G61A080F	V0900002486	05/06	000097394	\$909.00		0401	06/14	D4
			0401	RIDGEVIEW ELEMENTARY			1	\$909.00				

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Cntr: 0431 RIDGEVIEW HIGH SCHOOL

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00096194	COMPUTER	C/M/K - DELL OPTIPLEX 755 D	DKLT3J1	V0900001624	02/09	000134153	\$880.02		0431	06/14	D4
00007760	FURNITURE	CARREL:STUDY 12 SECTION	N/A	V0900008628	11/70	73	\$1,293.00		0431	06/14	D4
00007761	FURNITURE	CARREL:STUDY 9 SECTION	N/A	V0900008628	11/70	73	\$969.75		0431	06/14	D4
00085748	EQUIPMENT	CART: FLATBED - CUSHMAN	0	V0900005181	10/05	000089729	\$1,250.00		0431	06/14	D4
00078668	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	183TB21	V0900001624	02/03	000056544	\$1,031.00		0431	06/14	D4
00092310	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	FNQ6VC1	V0900001624	05/07	000110491	\$880.00		0431	06/14	D4
00078691	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	58329012	V0900005699	08/03	000062484	\$805.00		0431	06/14	D4
00078697	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	58329007	V0900005699	08/03	000062484	\$805.00		0431	06/14	D4
00075869	COMPUTER	CHASSIS/MONITOR/KEYBOARD -A	0	V0900000398	09/01	000039726	\$1,018.00		0431	06/14	D4
00085020	COMPUTER	CHASSIS/MONITOR/KEYBOARD MI	9WRNL71	V0900001624	06/05	000085629	\$865.00		0431	06/14	D4
00085021	COMPUTER	CHASSIS/MONITOR/KEYBOARD MI	6YRNL71	V0900001624	06/05	000085629	\$865.00		0431	06/14	D4
00075960	EQUIPMENT	COPIER:RICOH AFICIO 150 DIG	01200541	V0900001381	06/01	000037524	\$3,793.00		0431	06/14	D4
00070987	EQUIPMENT	COPIER:SAVIN DIGITAL W/SORT	9A78020023	V0900008628	06/98	7746	\$8,646.96		0431	06/14	D4
00072529	EQUIPMENT	HORN:DOUBLE W/CASE CONN	N/A	V0900008628	05/98	999999999	\$1,893.00		0431	06/14	D4
10001366	COMPUTER	LAPTOP - DELL LATITUDE E640	51XN5M1	V0900001624	05/10	000149343	\$1,165.48		0431	06/14	D4
00088843	COMPUTER	LAPTOP: LATITUDE - DELL	CVGQMB1	V0900001624	09/06	000100851	\$1,211.00		0431	06/14	D4
00088848	COMPUTER	LAPTOP: LATITUDE - DELL	F9HQMB1	V0900001624	09/06	000100851	\$1,211.00		0431	06/14	D4
00088082	COMPUTER	LAPTOP: LATITUDE D820 - DEL	CF8VMCI	V0900001624	04/07	000109234	\$1,349.00		0431	06/14	D4
00095576	COMPUTER	LAPTOP: LATITUDE D830 - DEL	2BGQZF1	V0900001624	04/08	000123559	\$1,206.73		0431	06/14	D4
00075944	EQUIPMENT	MACHINE:FAX RICOH 1900L	A26-09100004	V0900001381	06/01	000037300	\$1,647.00		0431	06/14	D4
00070812	EQUIPMENT	MELLOPHONE:YAMAHA MS201	401104	V0900008628	05/98	999999999	\$754.00		0431	06/14	D4
00057691	EQUIPMENT	MODULE: PNEUMATIC	57691	V0900008628	11/94	000001105	\$1,270.00		0431	06/14	D4
00057692	EQUIPMENT	MODULE:ELECT. & PNEUMATIC	NA	V0900008628	11/94	000001105	\$1,365.00		0431	06/14	D4
00055621	EQUIPMENT	OBSERVATION SYSTEM	4101115	V0900008628	04/95	5551	\$799.00		0431	06/14	D4
00064026	EQUIPMENT	PHONE MASTER	N/A	V0900008628	11/96	000023655	\$2,256.25		0431	06/14	D4
00055527	COMPUTER	PRINTER:LASER JET/MEMORY HP	3128JG6C BY	V0900008628	05/93	999999999	\$966.45		0431	06/14	D4
00088822	EQUIPMENT	PROJECTOR: POWERLITE LCD -	GM9G61A698F	V0900002486	05/06	000097395	\$909.00		0431	06/14	D4
00091592	EQUIPMENT	PROJECTOR: POWERLITE LCD -	JJFK780679L	V0900000505	12/07	000118451	\$1,075.00		0431	06/14	D4
00080350	EQUIPMENT	PROJECTOR:MULTIMEDIA POWERL	EELQ290249K	V0900005047	08/03	000062443	\$837.68		0431	06/14	D4
00085008	EQUIPMENT	PROJECTOR:POWERLITE - EPSON	5100234UR	V0900004285	06/05	000085769	\$895.99		0431	06/14	D4
00072670	EQUIPMENT	PROJECTOR:SHARP/MULTIMEDIA	907311646	V0900001050	08/99	000014450	\$3,059.00		0431	06/14	D4
00069597	COMPUTER	SCANNER:HEWL/PACK SCANJET	ITG7272040	V0900008628	01/98	999999999	\$2,180.24		0431	06/14	D4
00078157	COMPUTER	SERVER:CITRIX FILE POWEREDG	0	V0900005699	09/02	000051433	\$9,500.00		0431	06/14	D4
00072218	EQUIPMENT	STAND:PRECISION BLM-1 CASHI	NA	V0900000660	09/00	000026913	\$1,700.00		0431	06/14	D4
00071347	EQUIPMENT	TABLE:TREATMENT HI-LO	N/A	V0900005048	06/98	999999999	\$2,528.90		0431	06/14	D4
00041870	EQUIPMENT	TYPEWRITER:XEROX MEMORYWRIT	02C132600	V0900008628	10/88	000053585	\$760.00		0431	06/14	D4
00055691	EQUIPMENT	UNIT:INLINE 6 FT (2) SUNKIS	N/A	V0900008628	04/95	000008173	\$3,885.00		0431	06/14	D4

0431 RIDGEVIEW HIGH SCHOOL 37 \$67,526.45

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Cntr: 0451 LAKE ASBURY ELEMENTARY

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00054624	COMPUTER	CHASSIS/MONT/KEYBD:APPLE MD	TY720GZF9PS	V0900008628	07/97	999999999	\$1,627.00		0451	06/14	D4
		0451	LAKE ASBURY ELEMENTARY			1	\$1,627.00				

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Cntr: 0481 LAKE ASBURY JUNIOR HIGH

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00085889	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	C6XBT71	V0900001624	08/05	000086745	\$889.10		0481	06/14	D4
00085423	COMPUTER	LAPTOP: HP TABLET TC-1100	KRD520Y02X	V0900002812	06/05	000085694	\$1,771.00		0481	06/14	D4
		0481	LAKE ASBURY JUNIOR HIGH			2	\$2,660.10				

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Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
	00081548	COMPUTER	PRINTER: COLOR LASER - DELL	F6NWQ71	V0900001624	01/06	000092586	\$906.70		0511	06/14	D4
				0511	MCRAE ELEMENTARY		1	\$906.70				

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Cntr: 0531 THUNDERBOLT ELEMENTARY

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00085417	COMPUTER	LAPTOP: HP TABLET TC-1100	KRD520004L	V0900002812	06/05	000085694	\$1,771.00		0531	06/14	D4
00085448	COMPUTER	LAPTOP: HP TABLET TC-1100	KRD520002S	V0900002812	06/05	000085694	\$1,771.00		0531	06/14	D4
		0531 THUNDERBOLT ELEMENTARY				2	\$3,542.00				

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Cntr: 0591 ARGYLE ELEMENTARY SCHOOL

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00086357	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	B8PRSK1	V0900001624	09/05	000087707	\$889.10		0591	06/14	D4
00086449	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	4QXM581	V0900001624	09/05	000088211	\$889.95		0591	06/14	D4
		0591	ARGYLE ELEMENTARY SCHOOL			2	\$1,779.05				

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Cntr: 9040 INFORMATION SERVICES

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00087395	COMPUTER	CISCO CATALYST 3750 24 100B	CAT0949Z3M1	V0900001304	03/06	000094242	\$7,298.00		9040	06/14	D4
00096069	EQUIPMENT	FLUKE LRPRO-LINKRUNNER PRO	9682021	V0900002585	06/08	000125763	\$1,349.74		9040	06/14	D4
10011462	COMPUTER	LAPTOP - DELL LATITUDE E640	55MWTk1	V0900001624	09/09	000140906	\$1,165.48		9040	06/14	D4
00092160	COMPUTER	LAPTOP:LATITUDE D820 DELL (BR1LSC1	V0900001624	05/07	000110491	\$1,349.00		9040	06/14	D4
		9040	INFORMATION SERVICES			4	\$11,162.22				

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Cntr: 0000 CLAY COUNTY SCHOOLS

Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
REQUEST	008	TOTAL	68 RECORDS	113,774.73	ORIG COST	116,540.63	CURR COST				

AUDIOVISUAL	BUS	COMPUTER	EQUIPMENT	FURNITURE	LEASE/OWN	MISC					
\$.00	\$.00	\$52,613.12	\$61,664.76	\$2,262.75	\$.00	\$.00					
	RADIO	SOFTWARE	TRACTOR	TRAILER	VEHICLE						
\$.00	\$.00	\$.00	\$.00	\$.00	\$.00						