

ASSET SUMMARY
MISSING PROPERTY REPORT FOR BOARD APPROVAL
FOR JUNE, 2006 BY COST CENTER/DESCRIPTION

| Cntr: | 0020 | FLA. YOUTH CHALLENGE ACADEMY | | | | | | | | |
|----------|-----------|-------------------------------|--------|------------------------------|-------|-----------|------------|------|------|----------|
| Asset | Item | Description | Serial | Vendor | Acqd | Check Nbr | Curr Value | Prev | Cntr | Board Ds |
| 00081226 | EQUIPMENT | PROJECTOR: EPSON SE POWERLI 0 | | V0000006898 | 06/05 | 000085857 | \$769.00 | | 0020 | 06/06 D4 |
| | | | 0020 | FLA. YOUTH CHALLENGE ACADEMY | | 1 | \$769.00 | | | |

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| Cntr: | 0021 | GREEN COVE SPRINGS JUNIOR HIGH | | | | | | | | |
|----------|----------|--------------------------------|----------|--------------------------------|-------|-----------|------------|------|------|----------|
| Asset | Item | Description | Serial | Vendor | Acqd | Check Nbr | Curr Value | Prev | Cntr | Board Ds |
| 00050894 | COMPUTER | TERMINAL:IBM 3477 | 23-BR414 | V9999999999 | 03/91 | 000062338 | \$1,224.00 | | 0021 | 06/06 D4 |
| | | | 0021 | GREEN COVE SPRINGS JUNIOR HIGH | | 1 | \$1,224.00 | | | |

| Cntr: | Asset | Item | KEYSTONE HEIGHTS JR/SR HIGH Description | Serial | Vendor | Acqd | Check Nbr | Curr Value | Prev | Cntr | Board | Ds |
|-------|----------|-------------|--|--------|-----------------------------|-------|-----------|------------|------|------|-------|----|
| | AV000546 | AUDIOVISUAL | MODULE:DRUG & ALCOHOL | N/A | V0000007084 | 10/91 | 999999999 | \$1,595.00 | | 0311 | 06/06 | D4 |
| | AV000551 | AUDIOVISUAL | MODULE:SELF-ESTEEM | N/A | V9999999999 | 10/91 | 999999999 | \$1,195.00 | | 0311 | 06/06 | D4 |
| | | | | 0311 | KEYSTONE HEIGHTS JR/SR HIGH | | 2 | \$2,790.00 | | | | |

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| Cntr: | Asset | Item | Description | Serial | Vendor | Acqd | Check Nbr | Curr Value | Prev Cntr | Board | Ds |
|-------|----------|-----------|--------------------|--------|----------------------|-------|-----------|------------|-----------|-------|----|
| 0351 | 00038604 | EQUIPMENT | CLARINET:BASS VITO | 5393C | V9999999999 | 02/85 | 000007352 | \$516.00 | 0351 | 06/06 | D4 |
| | | | | 0351 | LAKESIDE JUNIOR HIGH | | 1 | \$516.00 | | | |

| Cntr: | 0352 | LAKESIDE | ELEMENTARY | | | | | | | | | | | |
|----------|----------|----------------------------|-------------|---------------------|-------|-----------|------------|------|------|-------|----|--|--|--|
| Asset | Item | Description | Serial | Vendor | Acqd | Check Nbr | Curr Value | Prev | Cntr | Board | Ds | | | |
| 00071979 | COMPUTER | CHASSIS/MONITOR/KEYBOARD - | YM3010X7N0Q | V0000000422 | 04/03 | 000058454 | \$698.00 | | 0352 | 06/06 | D4 | | | |
| | | | 0352 | LAKESIDE ELEMENTARY | | 1 | \$698.00 | | | | | | | |

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| Cntr: 0371 WILKINSON JR HIGH | | | | | | | | | | |
|------------------------------|-------------|-----------------------------|------------|-------------------|-------|-----------|------------|------|------|----------|
| Asset | Item | Description | Serial | Vendor | Acqd | Check Nbr | Curr Value | Prev | Cntr | Board Ds |
| 00062176 | COMPUTER | CHASSIS/MONT/KEYBD/MEMORY - | N/A | V9999999999 | 09/96 | 000021941 | \$1,075.80 | | 0371 | 06/06 D4 |
| 00057762 | EQUIPMENT | DEVICE WIND ENERGY W/POWER | NONE | V9999999999 | 10/93 | 000091824 | \$1,139.00 | | 0371 | 06/06 D4 |
| AV004616 | AUDIOVISUAL | HUMAN TORSO: SOFTWARE PACKA | N/A | V9999999999 | 03/98 | 999999999 | \$900.00 | | 0371 | 06/06 D4 |
| AV002502 | AUDIOVISUAL | MODULE:WEATHER TRACKING | 0 | V0000003570 | 09/03 | 000062884 | \$1,236.77 | | 0371 | 06/06 D4 |
| 00057772 | COMPUTER | PRINTER LASERJET W/ACCESS | USTB057221 | V9999999999 | 02/94 | 999999999 | \$1,696.48 | | 0371 | 06/06 D4 |
| 00078148 | EQUIPMENT | SYSTEM:STARTER W/USB CABLES | 0 | V0000004657 | 09/04 | 000075055 | \$1,058.94 | | 0371 | 06/06 D4 |
| | | | 0371 | WILKINSON JR HIGH | | 6 | \$7,106.99 | | | |

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| Cntr: | 0381 | MONTCLAIR ELEMENTARY | | | | | | | | |
|----------|----------|----------------------------|----------------------|-------------|-------|-----------|------------|-----------|-------|----|
| Asset | Item | Description | Serial | Vendor | Acqd | Check Nbr | Curr Value | Prev Cntr | Board | Ds |
| 00066704 | COMPUTER | CHASSIS/MONITOR/KEYBOARD - | 0019457979 | V0000003128 | 08/00 | 000026161 | \$1,685.00 | 0381 | 06/06 | D4 |
| | | 0381 | MONTCLAIR ELEMENTARY | | | 1 | \$1,685.00 | | | |

| Cntr: | 0431 | RIDGEVIEW HIGH | | | | | | | | | |
|----------|----------|-------------------|--------|----------------|-------------|-----------|------------|------------|------|-------|----------|
| Asset | Item | Description | Serial | Vendor | Acqd | Check Nbr | Curr Value | Prev | Cntr | Board | Ds |
| 00036592 | COMPUTER | PRINTER:DATAPOINT | 9629 | 796694 | V9999999999 | 08/84 | 000000937 | \$1,064.00 | | 0431 | 06/06 D4 |
| | | | 0431 | RIDGEVIEW HIGH | | | 1 | \$1,064.00 | | | |

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| Cntr: | Asset | Item | Description | Serial | Vendor | Acqd | Check Nbr | Curr Value | Prev Cntr | Board | Ds |
|-------|----------|----------|----------------------------|-------------------------------|-------------|-------|-----------|------------|-----------|-------|----|
| 0571 | 00082284 | COMPUTER | CHASSIS/MONITOR/KEYBOARD - | DRQ2051 | V0000002076 | 07/04 | 000073552 | \$1,072.00 | 0571 | 06/06 | D4 |
| | | | 0571 | SWIMMING PEN CREEK ELEMENTARY | | | 1 | \$1,072.00 | | | |

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Cntr: 9001 ADMINISTRATION-COUNTY WIDE

| Asset | Item | Description | Serial | Vendor | Acqd | Check Nbr | Curr Value | Prev Cntr | Board | Ds |
|---------------------------------|-------------|-----------------------------|--------------|-------------|-------|-----------|------------|-------------|-------|----|
| 00073462 | COMPUTER | CHASSIS/MONITOR/KEYBOARD - | 0013864743 | V0000003128 | 05/99 | 000012880 | \$1,914.00 | 9001 | 06/06 | D4 |
| 00074376 | COMPUTER | CHASSIS/MONITOR/KEYBOARD - | 0019839097 | V0000003128 | 09/00 | 000027067 | \$1,250.00 | 9001 | 06/06 | D4 |
| 00073523 | COMPUTER | CHASSIS/MONITOR/KYBRD/PENT | US93202873 | V0000005936 | 02/00 | 000021341 | \$1,120.00 | 9001 | 06/06 | D4 |
| 00072478 | COMPUTER | CHASSIS/MONT/KEYBD - GATEWA | 0012802848 | V9999999999 | 01/99 | 999999999 | \$1,384.00 | 9001 | 06/06 | D4 |
| 00070061 | COMPUTER | COMPUTER:LAPTOP POWERBK G3 | QT9031BME6D | V9999999999 | 02/99 | 000009202 | \$3,460.60 | 9001 | 06/06 | D4 |
| 00070111 | COMPUTER | LAPTOP: COMPAQ P2 PT300 | 5Y93CFM6P892 | V0000001660 | 05/99 | 000012568 | \$2,732.70 | 9001 | 06/06 | D4 |
| 00075259 | COMPUTER | LAPTOP:LATITUDE C800 - DELL | BNBPM01 | V0000002076 | 06/01 | 000037950 | \$2,882.45 | 9001 | 06/06 | D4 |
| AV004372 | AUDIOVISUAL | MODULE:CONFLICT RESOLUTION | NA | V0000007084 | 12/99 | 000018046 | \$649.00 | 9001 | 06/06 | D4 |
| 00063135 | COMPUTER | PRINTER:HEWL/PACK LASERJET | USKC210913 | V9999999999 | 04/97 | 999999999 | \$1,183.37 | 9001 | 06/06 | D4 |
| 00077605 | COMPUTER | SYSTEM:SMART UPS W/NETWORK | AS0348330091 | V0000005940 | 03/04 | 000069640 | \$728.00 | 9001 | 06/06 | D4 |
| 00050897 | COMPUTER | TERMINAL:IBM 3477 | 23-BR411 | V9999999999 | 03/91 | 000062338 | \$1,224.00 | 9001 | 06/06 | D4 |
| 00084172 | COMPUTER | UPS: SMART UPS 1500VA RACKM | AS0505133867 | V0000005940 | 06/05 | 000085797 | \$594.00 | 9001 | 06/06 | D4 |
| 00084173 | COMPUTER | UPS: SMART UPS 1500VA RACKM | AS050133899 | V0000005940 | 06/05 | 000085797 | \$594.00 | 9001 | 06/06 | D4 |
| 00084176 | COMPUTER | UPS: SMART UPS 1500VA RACKM | AS0505133950 | V0000005940 | 06/05 | 000085797 | \$594.00 | 9001 | 06/06 | D4 |
| 00084177 | COMPUTER | UPS: SMART UPS 1500VA RACKM | AS0505133958 | V0000005940 | 06/05 | 000085797 | \$594.00 | 9001 | 06/06 | D4 |
| 00084180 | COMPUTER | UPS: SMART UPS 1500VA RACKM | AS505133954 | V0000005940 | 06/05 | 0 | \$594.00 | 9001 | 06/06 | D4 |
| 00084181 | COMPUTER | UPS: SMART UPS 1500VA RACKM | AS0505133957 | V0000005940 | 06/05 | 0 | \$594.00 | 9001 | 06/06 | D4 |
| AV004392 | AUDIOVISUAL | VIDEO:BE COOL LOWER ELEM MO | NA | V0000003996 | 06/01 | 000037401 | \$524.65 | 9001 | 06/06 | D4 |
| AV004393 | AUDIOVISUAL | VIDEO:BE COOL UPPER ELEM MO | NA | V0000003996 | 06/01 | 000037401 | \$524.65 | 9001 | 06/06 | D4 |
| 9001 ADMINISTRATION-COUNTY WIDE | | | | | | | 19 | \$23,141.42 | | |

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| Cntr: | 9010 | TRANSPORTATION | | | | | | | | | |
|----------|-----------|---------------------|--------|----------------|-------|-----------|------------|------|------|-------|----|
| Asset | Item | Description | Serial | Vendor | Acqd | Check Nbr | Curr Value | Prev | Cntr | Board | Ds |
| 00064849 | EQUIPMENT | CAMCORDER:SONY TR57 | A14486 | V9999999999 | 06/98 | 000085357 | \$900.13 | | 9010 | 06/06 | D4 |
| | | | 9010 | TRANSPORTATION | | 1 | \$900.13 | | | | |

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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 | 35 RECORDS | 40,301.54 | ORIG COST | 40,966.54 | CURR COST | | | |