

ASSET SUMMARY  
MISSING PROPERTY REPORT FOR BOARD APPROVAL  
FOR JUNE, 2007 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
00063138	EQUIPMENT	PROJECTOR: PHILIPS PROSCREE	56118572	V999999999	04/97	000030574	\$3,538.00		0021	06/07 D4
		0021	GREEN COVE SPRINGS JUNIOR HIGH			1	\$3,538.00			

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0252	00073070	EQUIPMENT	PROJECTOR/SHARP/MULTIMEDIA	907311539	V0000001355	08/99	000014450	\$3,059.00		0252	06/07	D4
	00073161	EQUIPMENT	PROJECTOR:DATA/VIDEO W/LC 2	001314769	V0000001355	08/00	000026083	\$2,796.00		0252	06/07	D4
				0252	ORANGE PARK HIGH		2	\$5,855.00				

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Cntr:	Asset	Item	HEIGHTS JR/SR HIGH Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
0311	AV001926	AUDIOVISUAL	CURRICULUM: CAREERS	N/A	V9999999999	04/98	000040164	\$892.50		0311	06/07	D4
	00053340	EQUIPMENT	VIDEO PROJECTOR: SHARP LARG	613650	V9999999999	06/93	999999999	\$2,575.00		0311	06/07	D4
				0311	KEYSTONE HEIGHTS JR/SR HIGH		2	\$3,467.50				

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Cntr:	0331	S. BRYAN JENNINGS ELEMENTARY									
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00067603	COMPUTER	CHASSIS/MONT/KEYBD - APPLE	XB9201DFGJ0M	V0000000420	04/99	000011978	\$1,799.00		0331	06/07	D4
		0331	S. BRYAN JENNINGS ELEMENTARY			1	\$1,799.00				

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Cntr:	Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
0351	00065416	EQUIPMENT	CAMCORDER: PANASONIC PVD407D	A7WA	V9999999999	03/97	000026950	\$775.00		0351	06/07	D4
	00052631	EQUIPMENT	CAMERA: COLOR CCTV PANASONI	45B04715	V9999999999	12/94	999999999	\$1,487.40		0351	06/07	D4
	AV001703	AUDIOVISUAL	VIDEO: GUIDE FOR OCCUPATIONA	NA	V0000003801	06/99	000012203	\$789.00		0351	06/07	D4
	SW001047	SOFTWARE	YOUNG PERSON'S ELECTRONIC O	NA	V0000006225	03/99	000010699	\$878.90		0351	06/07	D4
			0351	LAKESIDE JUNIOR HIGH			4	\$3,930.30				



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0361	00083304	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	9Z1N661	V0000002076	12/04	000078610	\$869.00		0361	06/07	D4
	00059853	COMPUTER	CHASSIS/MONT/KEYBD - DELL P	6ZBRM	V9999999999	10/97	999999999	\$2,954.00		0361	06/07	D4
				0361	ORANGE PARK JR HIGH		2	\$3,823.00				

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Cntr: 0391 MIDDLEBURG HIGH											
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds
00056792	COMPUTER	CHASSIS COMPUTER - CLONE	NA	V9999999999	10/92	000077349	\$1,019.63		0391	06/07	D4
00056892	COMPUTER	CHASSIS/MONITOR/KEYBD - CLO	9306923	V9999999999	08/93	000085210	\$1,898.62		0391	06/07	D4
00062192	COMPUTER	CHASSIS/MONT/KEYBD - NCI	N/A	V9999999999	09/96	000021941	\$957.00		0391	06/07	D4
00064667	COMPUTER	CHASSIS/MONT/KEYBD - NCI PE	N/A	V9999999999	04/97	9999999999	\$1,104.17		0391	06/07	D4
00072882	COMPUTER	COMPUTER LAPTOP SOLO 2550	18817927	V0000003128	08/00	000026528	\$1,995.00		0391	06/07	D4
00057641	COMPUTER	MONITOR W/DIAMOND VIDEO CAR	4821049DA	V9999999999	09/94	000099929	\$2,383.78		0391	06/07	D4
			0391	MIDDLEBURG HIGH		6	\$9,358.20				



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Cntr:	0511	MCRAE	ELEMENTARY									
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds	
00066527	COMPUTER	CHASSIS/MONT/KEYBD/ACCESS - N/A		V9999999999	06/97	000030033	\$1,499.00		0511	06/07	D4	
			0511	MCRAE ELEMENTARY		1	\$1,499.00					

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Cntr:	0551	FLEMING ISLAND HIGH SCHOOL										
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds	
00080745	EQUIPMENT	PROJECTOR: POWERLITE SVGA -	GYSF680593L	V0000001416	10/06	000102269	\$914.00		0551	06/07	D4	
00080746	EQUIPMENT	PROJECTOR: POWERLITE SVGA -	GYSF680581L	V0000001416	10/06	000102269	\$914.00		0551	06/07	D4	
			0551	FLEMING ISLAND HIGH SCHOOL		2	\$1,828.00					

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Cntr:	9113	TEACHER TRAINING CENTER, FIH										
Asset	Item	Description	Serial	Vendor	Acqd	Check Nbr	Curr Value	Prev	Cntr	Board	Ds	
00083762	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	9XVP661	V0000002076	02/06	BBB	\$1,101.00		9113	06/07	D4	
00083768	COMPUTER	CHASSIS/MONITOR/KEYBOARD -	5YVP661	V0000002076	02/06	BBB	\$1,101.00		9113	06/07	D4	
00085469	COMPUTER	LAPTOP: LATITUDE D810 P740	BGYM981	V0000002076	09/05	000088211	\$1,626.01		9113	06/07	D4	
			9113	TEACHER TRAINING CENTER, FIH		3	\$3,828.01					

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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	25 RECORDS	40,452.11	ORIG COST	40,725.01	CURR COST			
AUDIOVISUAL	BUS	COMPUTER	EQUIPMENT	FURNITURE	LEASE/OWN	MISC			
\$1,681.50	\$ .00	\$22,106.21	\$16,058.40	\$ .00	\$ .00	\$ .00			
PORTABLE	RADIO	SOFTWARE	TRACTOR	TRAILER	VEHICLE				
\$ .00	\$ .00	\$878.90	\$ .00	\$ .00	\$ .00	\$ .00			