

*** IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY ***

COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0020 - FLA. YOUTH CHALLENGE ACADEMY	00081225	LAPTOP: DELL LATITUDE D505-MRS THOMAS	20050609	SURPLUS SALE	\$ 1,497.87
	00092573	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20071011	SURPLUS SALE	\$ 880.00
				Total	\$ 2,377.87
0252 - ORANGE PARK HIGH	00089153	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 778.00
	00089187	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060608	SURPLUS SALE	\$ 1,256.34
	00091721	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070426	SURPLUS SALE	\$ 880.00
	00091722	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070426	SURPLUS SALE	\$ 880.00
	00091730	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00
	00093983	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00098166	C/M/K - DELL OPTIPLEX DESKTOP GX755	20081113	SURPLUS SALE	\$ 880.02
	00098201	C/M/K - DELL OPTIPLEX DESKTOP GX755	20081113	SURPLUS SALE	\$ 880.02
				Total	\$ 7,314.38
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00087329	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00089014	LAPTOP: LATITUDE D820 - DELL	20070614	SURPLUS SALE	\$ 1,349.00
	00089034	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20071011	SURPLUS SALE	\$ 880.00
	00093411	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093412	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093418	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093419	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093423	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093482	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093490	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	13100444	LAPTOP - DELL LATITUDE E6430	20130411	SURPLUS SALE	\$ 1,025.70
				Total	\$ 10,246.70
0451 - LAKE ASBURY ELEMENTARY	00070309	CHASSIS/MONITOR/KEYBOARD - GATEWAY P-3	19990805	SURPLUS SALE	\$ 1,157.00
	00080693	LAPTOP: LATITUDE - DELL D505 PENT-M	20040610	SURPLUS SALE	\$ 1,554.87
	00081349	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20040212	SURPLUS SALE	\$ 1,504.33
	00081352	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20040212	SURPLUS SALE	\$ 1,504.33
	00085118	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051215	SURPLUS SALE	\$ 832.00
	00088386	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
	00091254	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061003	SURPLUS SALE	\$ 880.00
	00091270	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00
	09000065	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	10011607	LAPTOP - DELL LATITUDE E6400	20091217	SURPLUS SALE	\$ 1,070.64
	10011609	LAPTOP - DELL LATITUDE E6400	20091217	SURPLUS SALE	\$ 1,070.64
				Total	\$ 12,511.38
0471 - ROBERT M PATERSON ELEMENTARY	00093510	CHASSIS/MONITOR/KEYBOARD - DELL	20080410	SURPLUS SALE	\$ 880.00
				Total	\$ 880.00
0491 - WILKINSON ELEMENTARY	00088146	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 954.14
	00093335	CHASSIS/MONITOR/KEYBOARD - DELL	20080228	SURPLUS SALE	\$ 880.02
	00095725	CHASSIS/MONITOR/KEYBOARD - DELL	20080228	SURPLUS SALE	\$ 880.02
	12000722	LAPTOP - DELL LATITUDE E6420 +WEBCAM	20120607	SURPLUS SALE	\$ 1,123.54
				Total	\$ 3,837.72
0511 - MCRAE ELEMENTARY	00093352	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070614	SURPLUS SALE	\$ 880.00

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COMPUTER							
COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION		VALUE	
					Total	\$ 880.00	
0521 - FLEMING ISLAND ELEMENTARY	00091883	CHASSIS/MONITOR/KEYBOARD - DELL	20080911	SURPLUS SALE	\$	880.02	
	00092547	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$	880.00	
	09000403	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$	1,177.57	
	10001367	LAPTOP - DELL LATITUDE E6400	20100513	SURPLUS SALE	\$	1,165.48	
					Total	\$ 4,103.07	
0531 - THUNDERBOLT ELEMENTARY	00082223	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$	832.00	
	00091648	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$	880.00	
	00091691	LAPTOP: LATITUDE D820 - DELL	20070524	SURPLUS SALE	\$	1,349.00	
	00092844	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$	880.00	
	09000433	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$	1,177.57	
	09000435	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$	1,177.57	
	09000436	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$	1,177.57	
	09000438	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$	1,177.57	
	09000440	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$	1,177.57	
	09000441	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$	1,177.57	
	09000443	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$	1,177.57	
	09000444	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$	1,177.57	
	09000445	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$	1,177.57	
	09000446	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$	1,177.57	
	09000450	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$	1,177.57	
	09000451	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$	1,177.57	
	09000454	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$	1,177.57	
	09000455	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$	1,177.57	
	09000457	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$	1,177.57	
	09000458	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$	1,177.57	
	09000459	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$	1,177.57	
	09000462	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$	1,177.57	
	09000463	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$	1,177.57	
	09000464	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$	1,177.57	
	09000474	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$	1,177.57	
	09000477	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$	1,177.57	
	09000478	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$	1,177.57	
	09000480	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$	1,177.57	
	11000723	LAPTOP - DELL LATITUDE E6410	20110210	SURPLUS SALE	\$	1,070.64	
					Total	\$ 33,273.32	
0541 - RIDEOUT ELEMENTARY	00092709	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$	880.00	
	00092771	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$	880.00	
	00095242	CHASSIS/MONITOR/KEYBOARD CORE 2 - DELL	20071011	SURPLUS SALE	\$	880.00	
	00095246	CHASSIS/MONITOR/KEYBOARD CORE 2 - DELL	20071011	SURPLUS SALE	\$	880.00	
	00095283	CHASSIS/MONITOR/KEYBOARD CORE 2 - DELL	20071011	SURPLUS SALE	\$	880.00	
	00095322	CHASSIS/MONITOR/KEYBOARD CORE 2 - DELL	20071011	SURPLUS SALE	\$	880.00	
	00098091	C/M/K - DELL OPTIPLEX DESKTOP GX755	20081113	SURPLUS SALE	\$	880.02	
	09000481	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$	1,177.57	

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0541 - RIDEOUT ELEMENTARY	09000486	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS	SALE	\$ 1,177.57
	09000492	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS	SALE	\$ 1,177.57
	09000500	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS	SALE	\$ 1,177.57
	10001220	LAPTOP - DELL LATITUDE E6400	20100422	SURPLUS	SALE	\$ 1,070.64
Total						\$ 11,940.94
0551 - FLEMING ISLAND HIGH SCHOOL	00080658	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20030911	SURPLUS	SALE	\$ 1,748.00
	00092098	CHASSIS/MONITOR/KEYBOARD - DELL	20080911	SURPLUS	SALE	\$ 880.02
	00095338	LAPTOP - DELL LATITUDE E6400	20090226	SURPLUS	SALE	\$ 1,177.57
	10001243	LAPTOP - DELL LATITUDE E6400	20100325	SURPLUS	SALE	\$ 1,070.64
	10001246	LAPTOP - DELL LATITUDE E6400	20100325	SURPLUS	SALE	\$ 1,070.64
	10001247	LAPTOP - DELL LATITUDE E6400	20100325	SURPLUS	SALE	\$ 1,070.64
	10001250	LAPTOP - DELL LATITUDE E6400	20100325	SURPLUS	SALE	\$ 1,070.64
	10011476	LAPTOP - DELL LATITUDE E6400	20090924	SURPLUS	SALE	\$ 1,165.48
	10011478	LAPTOP - DELL LATITUDE E6400	20090924	SURPLUS	SALE	\$ 1,165.48
	10011481	LAPTOP - DELL LATITUDE E6400	20090924	SURPLUS	SALE	\$ 1,165.48
	10011483	LAPTOP - DELL LATITUDE E6400	20090924	SURPLUS	SALE	\$ 1,165.48
Total						\$ 12,750.07
0651 - PLANTATION OAKS ELEMENTARY	09010219	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS	SALE	\$ 1,070.64
Total						\$ 1,070.64
0661 - OAKLEAF HIGH SCHOOL	11000089	LAPTOP - DELL LATITUDE E6410	20100923	SURPLUS	SALE	\$ 1,093.59
Total						\$ 1,093.59
7005 - CLAY VIRTUAL ACADEMY	09000170	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS	SALE	\$ 1,177.57
	09000179	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS	SALE	\$ 1,177.57
	10001573	LAPTOP - DELL LATITUDE E6410	20100610	SURPLUS	SALE	\$ 1,070.64
	10001575	LAPTOP - DELL LATITUDE E6410	20100610	SURPLUS	SALE	\$ 1,070.64
	10011371	LAPTOP - DELL LATITUDE E6400	20091008	SURPLUS	SALE	\$ 1,165.48
	10011374	LAPTOP - DELL LATITUDE E6400	20091008	SURPLUS	SALE	\$ 1,165.48
	10011376	LAPTOP - DELL LATITUDE E6400	20091008	SURPLUS	SALE	\$ 1,165.48
	10011380	LAPTOP - DELL LATITUDE E6400	20091008	SURPLUS	SALE	\$ 1,165.48
	10011381	LAPTOP - DELL LATITUDE E6400	20091008	SURPLUS	SALE	\$ 1,165.48
	10011382	LAPTOP - DELL LATITUDE E6400	20091008	SURPLUS	SALE	\$ 1,165.48
	10011385	LAPTOP - DELL LATITUDE E6400	20091008	SURPLUS	SALE	\$ 1,165.48
	10011389	LAPTOP - DELL LATITUDE E6400	20091008	SURPLUS	SALE	\$ 1,165.48
	10011391	LAPTOP - DELL LATITUDE E6400	20091008	SURPLUS	SALE	\$ 1,165.48
	10011394	LAPTOP - DELL LATITUDE E6400	20091008	SURPLUS	SALE	\$ 1,165.48
	10011398	LAPTOP - DELL LATITUDE E6400	20091008	SURPLUS	SALE	\$ 1,165.48
	10011399	LAPTOP - DELL LATITUDE E6400	20091008	SURPLUS	SALE	\$ 1,165.48
	10011401	LAPTOP - DELL LATITUDE E6400	20091008	SURPLUS	SALE	\$ 1,165.48
	10011405	LAPTOP - DELL LATITUDE E6400	20091008	SURPLUS	SALE	\$ 1,165.48
	10011407	LAPTOP - DELL LATITUDE E6400	20091008	SURPLUS	SALE	\$ 1,165.48
	10011409	LAPTOP - DELL LATITUDE E6400	20091008	SURPLUS	SALE	\$ 1,165.48
	10011410	LAPTOP - DELL LATITUDE E6400	20091008	SURPLUS	SALE	\$ 1,165.48
	10011412	LAPTOP - DELL LATITUDE E6400	20091008	SURPLUS	SALE	\$ 1,165.48
	10011689	LAPTOP - DELL LATITUDE E6400	20091217	SURPLUS	SALE	\$ 1,165.48

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
7005 - CLAY VIRTUAL ACADEMY	10011692	LAPTOP - DELL LATITUDE E6400	20091217	SURPLUS SALE	\$ 1,165.48
	10011705	LAPTOP - DELL LATITUDE E6400	20091217	SURPLUS SALE	\$ 1,165.48
	10011714	LAPTOP - DELL LATITUDE E6400	20091217	SURPLUS SALE	\$ 1,165.48
	10011721	LAPTOP - DELL LATITUDE E6400	20091217	SURPLUS SALE	\$ 1,165.48
	10011727	LAPTOP - DELL LATITUDE E6400	20091217	SURPLUS SALE	\$ 1,165.48
	11000178	LAPTOP - DELL LATITUDE E6410	20100923	SURPLUS SALE	\$ 1,221.54
	12000076	LAPTOP - DELL LATITUDE E6420	20110825	SURPLUS SALE	\$ 1,160.32
	12000078	LAPTOP - DELL LATITUDE E6420	20110825	SURPLUS SALE	\$ 1,257.16
	12000254	LAPTOP - DELL LATITUDE E6420+WEBCAM	20111013	SURPLUS SALE	\$ 1,257.16
	12000258	LAPTOP - DELL LATITUDE E6420+WEBCAM	20111013	SURPLUS SALE	\$ 1,160.32
	12000620	LAPTOP - DELL LATITUDE E6420 +WEBCAM	20120412	SURPLUS SALE	\$ 1,220.38
	12000624	LAPTOP - DELL LATITUDE E6420 +WEBCAM	20120412	SURPLUS SALE	\$ 1,220.38
	12000628	LAPTOP - DELL LATITUDE E6420 +WEBCAM	20120412	SURPLUS SALE	\$ 1,220.38
	13000022	LAPTOP - DELL LATITUDE E6420 STAFF	20120917	SURPLUS SALE	\$ 1,220.38
	13000024	LAPTOP - DELL LATITUDE E6420 +WEBCAM	20120917	SURPLUS SALE	\$ 1,123.54
				Total	\$ 44,529.50
9008 - ADULT/COMMUNITY EDUCATION	00076749	LAPTOP:LATITUDE C610 - DELL P3	20020627	SURPLUS SALE	\$ 2,294.00
	00076750	LAPTOP:LATITUDE C610 - DELL P3	20020627	SURPLUS SALE	\$ 2,294.00
	00084518	LAPTOP:LATITUDE - DELL D810 PENTIUM M	20050908	SURPLUS SALE	\$ 1,626.70
	00084519	LAPTOP:LATITUDE - DELL D810 PENTIUM M	20050908	SURPLUS SALE	\$ 1,626.70
	00087833	LAPTOP: LATITUDE INTEL CORE 2 - DELL	20070913	SURPLUS SALE	\$ 1,249.00
	00087834	LAPTOP: LATITUDE INTEL CORE 2 - DELL	20070913	SURPLUS SALE	\$ 1,249.00
	00087835	LAPTOP: LATITUDE INTEL CORE 2 - DELL	20070913	SURPLUS SALE	\$ 1,249.00
	00087836	LAPTOP: LATITUDE INTEL CORE 2 - DELL	20070913	SURPLUS SALE	\$ 1,249.00
	00095376	PRINTER: LASER WORKGROUP - DELL	20071213	SURPLUS SALE	\$ 831.00
	11000292	LAPTOP: DELL LATITUDE E6410	20101007	SURPLUS SALE	\$ 1,070.64
	12000849	LAPTOP - DELL LATITUDE E6420	20120607	SURPLUS SALE	\$ 1,023.65
	12000853	LAPTOP - DELL LATITUDE E6420	20120607	SURPLUS SALE	\$ 1,023.65
				Total	\$ 16,786.34
9016 - SUPERINTENDENT/DEPUTY SUPER	11000881	LAPTOP - DELL LATITUDE E6410	20110414	SURPLUS SALE	\$ 1,070.64
				Total	\$ 1,070.64
9021 - MAINTENANCE DEPARTMENT	00094095	CHASSIS/MONITOR/KEYBOARD - DELL	20080612	SURPLUS SALE	\$ 1,053.30
				Total	\$ 1,053.30
9040 - INFORMATION SERVICES	00082191	COMPUTER:LAPTOP ACER TRAVEL MATE	20050324	SURPLUS SALE	\$ 1,990.13
	00092043	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070614	SURPLUS SALE	\$ 1,129.00
	00093216	SERVER: POWEREDGE 2950 - DELL	20070726	SURPLUS SALE	\$ 3,977.56
	10000241	TEACHER STATION: COMPUTER/PRT/WEB CAM	20100114	SURPLUS SALE	\$ 1,942.50
	10000242	STUDENT STATION:C/M/K-DELL OPTIPLEX760	20100114	SURPLUS SALE	\$ 1,591.00
	10001615	DUPLICATOR: SANITIZER 1:5 HDD-ALERATEC	20100629	SURPLUS SALE	\$ 936.22
	10001923	DUPLICATOR: SANITIZER 1:5 HDD-ALERATEC	20100629	SURPLUS SALE	\$ 936.22
	10011383	LAPTOP - DELL LATITUDE E6400	20091008	SURPLUS SALE	\$ 1,165.48
	10011461	LAPTOP - DELL LATITUDE E6400	20090910	SURPLUS SALE	\$ 1,165.48
	15000646	IPAD AIR: WI-FI 128GB APPLE MF018LL/A	20141009	SURPLUS SALE	\$ 1,087.00
				Total	\$ 15,920.59
				TOTAL COMPUTER	\$ 181,640.05

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0021 - GREEN COVE SPRINGS JUNIOR HIGH	15000811	WASHER/DRYER COMBO STACKABLE-GE	20150312	SURPLUS SALE	\$ 1,236.06
				Total	\$ 1,236.06
0252 - ORANGE PARK HIGH	00012741	CONTROL: MASTER TIME	19750314	JUNK/PARTS	\$ 791.00
	00076263	MODULE:BASIC COPPER CABLING CONNECTOR	20011011	SURPLUS SALE	\$ 3,995.00
	00092510	ICE CUBER W/ICE BIN - ICE-O-MATIC	20070524	SURPLUS SALE	\$ 2,982.55
				Total	\$ 7,768.55
0271 - MIDDLEBURG ELEMENTARY	00089478	COPIER: DIGITAL W/COIN TRAY - RICOH	20080522	TRADE-IN	\$ 7,806.00
				Total	\$ 7,806.00
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00078509	CUTTER:DESIGN STIKA	20040909	SURPLUS SALE	\$ 999.00
				Total	\$ 999.00
0391 - MIDDLEBURG HIGH	00088852	CABINET SAW: 5HP 10" 230V 60HZ T-GUIDE	20060508	SURPLUS SALE	\$ 3,867.00
				Total	\$ 3,867.00
0481 - LAKE ASBURY JUNIOR HIGH	00086761	BOARD: DIAGONAL SMART	20051027	SURPLUS SALE	\$ 1,379.00
				Total	\$ 1,379.00
0541 - RIDEOUT ELEMENTARY	00049245	PIANO:(GRAND)	19910914	SURPLUS SALE	\$ 1,200.00
	00076965	TELEVISION: 36" ZENITH COLOR	20010927	SURPLUS SALE	\$ 1,469.00
	00076968	PROJECTOR: SHARP LCD W/MOUNTING ACCESS	20010913	SURPLUS SALE	\$ 7,301.60
				Total	\$ 9,970.60
9010 - TRANSPORTATION	00051984	PRO-LINK W/ CONN & CARTRIDG	19960301	SURPLUS SALE	\$ 1,516.44
	09000799	RADIO: MOBILE PM 1500 VHF MOTOROLA	20090813	SURPLUS SALE	\$ 1,214.90
				Total	\$ 2,731.34
9040 - INFORMATION SERVICES	00057124	SYSTEM TRACING	19960426	SURPLUS SALE	\$ 808.44
	10001894	CONTROLLER:WIRELESS(50 APS)-CISCO 5508	20100729	SURPLUS SALE	\$ 12,822.15
				Total	\$ 13,630.59
				TOTAL EQUIPMENT	\$ 49,388.14

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FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0491 - WILKINSON ELEMENTARY	00049171	CABINET HUTCH	19900731	SURPLUS SALE	\$ 1,254.00
	00049172	CREDENZA	19900731	SURPLUS SALE	\$ 1,127.00
				Total	\$ 2,381.00
9016 - SUPERINTENDENT/DEPUTY SUPER	13000727	CHAIR: EXECUTIVE - STUDIO Q	20130620	SURPLUS SALE	\$ 999.00
				Total	\$ 999.00
				TOTAL FURNITURE	\$ 3,380.00

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0020 - FLA. YOUTH CHALLENGE ACADEMY	SW003917	DISC:BETTER READER SYSTEM	20031218	JUNK/PARTS	\$ 1,500.00
	SW004401	APPLICATION:NEW CENTURY (86197)	20011129	JUNK/PARTS	\$ 15,000.00
	SW004787	CENTURY COURSEWARE - GED LAB	20020808	JUNK/PARTS	\$ 126,966.00
				Total	\$ 143,466.00
0252 - ORANGE PARK HIGH	SW002492	DISCS:COMPASS LEARNING CONVERSION	20000914	JUNK/PARTS	\$ 81,780.00
	SW002494	DISC:MITCHELL ON DEMAND LATEST VERSION	20001219	JUNK/PARTS	\$ 2,339.80
	SW002496	SYSTEM:NETWORK ADMINISTRATION 1-USER	20020214	JUNK/PARTS	\$ 1,749.29
	SW002497	SYSTEM:NETWORK ADMINISTRATION 1-USER	20020214	JUNK/PARTS	\$ 1,749.29
	SW002498	SYSTEM:NETWORK CONFIGURATION 1-USER	20020214	JUNK/PARTS	\$ 909.39
	SW002499	SYSTEM:NETWORK CONFIGURATION 1-USER	20020214	JUNK/PARTS	\$ 909.40
				Total	\$ 89,437.17
0391 - MIDDLEBURG HIGH	SW004336	DISC: TARDY TRACKING SYSTEM	20060126	JUNK/PARTS	\$ 1,947.50
				Total	\$ 1,947.50
0511 - MCRAE ELEMENTARY	11000546	LICENSE: SME 3.0 FULL CURRICULUM	20110210	JUNK/PARTS	\$ 37,325.00
				Total	\$ 37,325.00
9040 - INFORMATION SERVICES	SW004892	LICENSE: EZPAYMANAGER/400 POSITIVE PAY	20061214	JUNK/PARTS	\$ 1,395.00
	SW004951	SOFTWARE: E-AGENDA WEB APPLICATION	20050908	JUNK/PARTS	\$ 32,500.00
	SW004959	LICENSE: EZEDOCs/400 FORMS DEVELOPMENT	20061214	JUNK/PARTS	\$ 2,643.17
	SW004964	LICENSE: EZ PDF MODULE	20061214	JUNK/PARTS	\$ 1,278.16
				Total	\$ 37,816.33
				TOTAL SOFTWARE/AUDIO	\$ 309,992.00

*** IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY ***

		VEHICLE							
COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION			VALUE		
9010 - TRANSPORTATION	V0000090	VAN:FORD E350 W/LIFT (LOCATED AT OVE)	19940922	SURPLUS SALE					
						Total	\$	15,726.85	
							\$	15,726.85	
				TOTAL VEHICLE			\$	15,726.85	

*** IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY ***

COMPUTER
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	.00
TOTAL THIS REPORT - TRADE-IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	181,640.05
TOTAL THIS REPORT - ENTERED IN ERROR:	\$	.00
TOTAL THIS REPORT - TRANSFER/DONATION:	\$	.00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:	\$	.00
TOTAL THIS REPORT - THRESHOLD INCREASE:	\$	.00
TOTAL THIS REPORT - Non-Capital Asset:	\$	.00
TOTAL THIS REPORT - Non-Capital Deletion:	\$	.00
TOTAL THIS REPORT - Non-Capital Return:	\$	.00
TOTAL THIS REPORT - Non-Capital Transfer Destiny:	\$	.00
TOTAL THIS REPORT - Non-Capital Theft/Vandalism:	\$	.00
TOTAL THIS REPORT - Non-Capital Missing:	\$	.00
TOTAL THIS REPORT - Non-Capital Removed Inventory :	\$	.00
TOTAL THIS REPORT - Non-Capital End Tracking:	\$	.00
TOTAL THIS REPORT - RETURNED:	\$	.00

TOTAL THIS REPORT \$ 181,640.05

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00

*** IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY ***

EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - JUNK/PARTS:					\$ 791.00
TOTAL THIS REPORT - TRADE-IN:					\$ 7,806.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 40,791.14
TOTAL THIS REPORT - ENTERED IN ERROR:					\$.00
TOTAL THIS REPORT - TRANSFER/DONATION:					\$.00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:					\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
TOTAL THIS REPORT - Non-Capital Asset:					\$.00
TOTAL THIS REPORT - Non-Capital Deletion:					\$.00
TOTAL THIS REPORT - Non-Capital Return:					\$.00
TOTAL THIS REPORT - Non-Capital Transfer Destiny:					\$.00
TOTAL THIS REPORT - Non-Capital Theft/Vandalism:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - Non-Capital Removed Inventory :					\$.00
TOTAL THIS REPORT - Non-Capital End Tracking:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
TOTAL THIS REPORT					\$ 49,388.14

FURNITURE
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$.00
TOTAL THIS REPORT - JUNK/PARTS:					\$.00
TOTAL THIS REPORT - TRADE-IN:					\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00

*** IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY ***

FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 3,380.00
TOTAL THIS REPORT - ENTERED IN ERROR:					\$.00
TOTAL THIS REPORT - TRANSFER/DONATION:					\$.00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:					\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
TOTAL THIS REPORT - Non-Capital Asset:					\$.00
TOTAL THIS REPORT - Non-Capital Deletion:					\$.00
TOTAL THIS REPORT - Non-Capital Return:					\$.00
TOTAL THIS REPORT - Non-Capital Transfer Destiny:					\$.00
TOTAL THIS REPORT - Non-Capital Theft/Vandalism:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - Non-Capital Removed Inventory :					\$.00
TOTAL THIS REPORT - Non-Capital End Tracking:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
TOTAL THIS REPORT					\$ 3,380.00

SOFTWARE/AUDIO VISUAL
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$.00
TOTAL THIS REPORT - JUNK/PARTS:					\$ 309,992.00
TOTAL THIS REPORT - TRADE-IN:					\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$.00
TOTAL THIS REPORT - ENTERED IN ERROR:					\$.00

*** IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY ***

SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - TRANSFER/DONATION:					\$.00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:					\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
TOTAL THIS REPORT - Non-Capital Asset:					\$.00
TOTAL THIS REPORT - Non-Capital Deletion:					\$.00
TOTAL THIS REPORT - Non-Capital Return:					\$.00
TOTAL THIS REPORT - Non-Capital Transfer Destiny:					\$.00
TOTAL THIS REPORT - Non-Capital Theft/Vandalism:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - Non-Capital Removed Inventory :					\$.00
TOTAL THIS REPORT - Non-Capital End Tracking:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
TOTAL THIS REPORT					\$ 309,992.00

PORTABLES
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$.00
TOTAL THIS REPORT - JUNK/PARTS:	\$.00
TOTAL THIS REPORT - TRADE-IN:	\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$.00
TOTAL THIS REPORT - MISSING:	\$.00
TOTAL THIS REPORT - SURPLUS SALE:	\$.00
TOTAL THIS REPORT - ENTERED IN ERROR:	\$.00
TOTAL THIS REPORT - TRANSFER/DONATION:	\$.00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:	\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:	\$.00

*** IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY ***

PORTABLES

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - Non-Capital Asset:					\$.00
TOTAL THIS REPORT - Non-Capital Deletion:					\$.00
TOTAL THIS REPORT - Non-Capital Return:					\$.00
TOTAL THIS REPORT - Non-Capital Transfer Destiny:					\$.00
TOTAL THIS REPORT - Non-Capital Theft/Vandalism:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - Non-Capital Removed Inventory :					\$.00
TOTAL THIS REPORT - Non-Capital End Tracking:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
TOTAL THIS REPORT					\$.00

VEHICLES
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$.00
TOTAL THIS REPORT - JUNK/PARTS:	\$.00
TOTAL THIS REPORT - TRADE-IN:	\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$.00
TOTAL THIS REPORT - MISSING:	\$.00
TOTAL THIS REPORT - SURPLUS SALE:	\$ 15,726.85
TOTAL THIS REPORT - ENTERED IN ERROR:	\$.00
TOTAL THIS REPORT - TRANSFER/DONATION:	\$.00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:	\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:	\$.00
TOTAL THIS REPORT - Non-Capital Asset:	\$.00
TOTAL THIS REPORT - Non-Capital Deletion:	\$.00

*** IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY ***

VEHICLES

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - Non-Capital Return:					\$.00
TOTAL THIS REPORT - Non-Capital Transfer Destiny:					\$.00
TOTAL THIS REPORT - Non-Capital Theft/Vandalism:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - Non-Capital Removed Inventory :					\$.00
TOTAL THIS REPORT - Non-Capital End Tracking:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 15,726.85
				GRAND TOTAL	\$ 560,127.04