

*** 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
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00076679	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20021024	SURPLUS SALE	\$ 1,518.00
	00084220	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20050609	SURPLUS SALE	\$ 1,175.90
	00084234	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20050609	SURPLUS SALE	\$ 1,175.90
	00096809	LAPTOP - DELL LATITUDE E6400	20090514	SURPLUS SALE	\$ 1,175.40
	09000268	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57
	10001443	LAPTOP - DELL LATITUDE E6400	20100610	SURPLUS SALE	\$ 1,070.64
				Total	\$ 7,293.41
0551 - FLEMING ISLAND HIGH SCHOOL	00079922	PRINTER:LASER - HP 4200N	20030814	SURPLUS SALE	\$ 1,257.22
	00080712	PRINTER:HP DESIGN JET 430	20040909	SURPLUS SALE	\$ 2,211.81
	00092064	LAPTOP: LATITUDE D830 - DELL	20080228	SURPLUS SALE	\$ 1,622.83
	10001244	LAPTOP - DELL LATITUDE E6400	20100325	SURPLUS SALE	\$ 1,070.64
	10001245	LAPTOP - DELL LATITUDE E6400	20100325	SURPLUS SALE	\$ 1,070.64
	10001248	LAPTOP - DELL LATITUDE E6400	20100325	SURPLUS SALE	\$ 1,070.64
	10001249	LAPTOP - DELL LATITUDE E6400	20100325	SURPLUS SALE	\$ 1,070.64
	10001251	LAPTOP - DELL LATITUDE E6400	20100325	SURPLUS SALE	\$ 1,070.64
	10001252	LAPTOP - DELL LATITUDE E6400	20100325	SURPLUS SALE	\$ 1,070.64
	10001361	LAPTOP - DELL LATITUDE E6400	20100513	SURPLUS SALE	\$ 1,165.48
	10010578	LAPTOP - DELL LATITUDE E6400	20090910	SURPLUS SALE	\$ 1,070.64
	10011477	LAPTOP - DELL LATITUDE E6400	20090924	SURPLUS SALE	\$ 1,165.48
	10011479	LAPTOP - DELL LATITUDE E6400	20090924	SURPLUS SALE	\$ 1,165.48
	10011480	LAPTOP - DELL LATITUDE E6400	20090924	SURPLUS SALE	\$ 1,165.48
	10011482	LAPTOP - DELL LATITUDE E6400	20090924	SURPLUS SALE	\$ 1,165.48
	10011484	LAPTOP - DELL LATITUDE E6400	20090924	SURPLUS SALE	\$ 1,165.48
	11000725	LAPTOP - DELL LATITUDE E6410	20110210	SURPLUS SALE	\$ 1,070.64
	11000910	LAPTOP - DELL LATITUDE E6410	20110414	SURPLUS SALE	\$ 1,070.64
				Total	\$ 21,720.50
9010 - TRANSPORTATION	00073398	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020912	SURPLUS SALE	\$ 1,240.00
			Total	\$ 1,240.00	
9040 - INFORMATION SERVICES	00089100	SERVER: POWEREDGE-"OLSDOM" - DELL	20060824	SURPLUS SALE	\$ 3,977.56
	00096086	SERVER: POWEREDGE 2950 - DELL	20080814	SURPLUS SALE	\$ 4,479.91
			Total	\$ 8,457.47	
9060 - HUMAN RESOURCES	13100245	LAPTOP - DELL LATITUDE E6420 +WEBCAM	20121108	SURPLUS SALE	\$ 1,123.54
			Total	\$ 1,123.54	
			TOTAL COMPUTER	\$ 39,834.92	

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0252 - ORANGE PARK HIGH	00048599	IRONWORKER:W/DIE SET	19910118	SURPLUS SALE	\$ 13,835.00
				Total	\$ 13,835.00
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00053402	MACHINE: EDITING PANASONIC AG1970	19940210	SURPLUS SALE	\$ 2,725.00
	00075194	PROJECTOR: MULTIMEDIA EPSON 600P	20020808	SURPLUS SALE	\$ 1,999.00
				Total	\$ 4,724.00
0391 - MIDDLEBURG HIGH	00026166	TUBA:4 VALVE B-FLAT W/CASE	19810105	SURPLUS SALE	\$ 1,553.00
	00026167	TUBA:4 VALVE B-FLAT W/CASE	19810105	SURPLUS SALE	\$ 1,553.00
	00047951	CABINET:HOT W/CASTERS CRESCOR	19930727	SURPLUS SALE	\$ 1,913.00
	00080596	MACHINE:BEVERAGE MARKETEEER	20041123	SURPLUS SALE	\$ 2,000.00
				Total	\$ 7,019.00
0551 - FLEMING ISLAND HIGH SCHOOL	00092074	COPIER: DIGITAL W/CAB/DOC FEEDER-RICOH	20080424	SURPLUS SALE	\$ 2,139.00
	00095333	PROJECTOR: MULTIMEDIA LCD - INFOCUS	20081218	SURPLUS SALE	\$ 3,037.95
				Total	\$ 5,176.95
9051 - SCHOOL FOOD SERVICE	00032482	SLICER:FOOD HOBART	19821103	SURPLUS SALE	\$ 1,130.00
	00045947	SLICER FOOD	19920224	SURPLUS SALE	\$ 2,739.00
	00062387	SLICER FOOD:HOBART	19960325	SURPLUS SALE	\$ 3,035.00
				Total	\$ 6,904.00
				TOTAL EQUIPMENT	\$ 37,658.95

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9106 - TITLE I	11001115	LICENSE: SME FULL CURRICULUM-5 COPIES	20110609	JUNK/PARTS	\$ 5,560.00
	13000576	LICENSE: SME FULL CURRICULUM-5 COPIES	20130411	JUNK/PARTS	\$ <u>6,650.00</u>
				Total	\$ 12,210.00
				TOTAL SOFTWARE/AUDIO	\$ 12,210.00

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VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9010 - TRANSPORTATION	V0000108	VAN: FORD WINDSTAR	19960617	SURPLUS SALE	\$ 18,945.85
	V0000110	VAN: GMC SAFARI MINI	19960912	SURPLUS SALE	\$ 15,961.85
	V0000296	SEDAN: 4 DR CHEVROLET IMPALA	20080626	SURPLUS SALE	\$ <u>4,184.33</u>
				Total	\$ 39,092.03
				TOTAL VEHICLE	\$ 39,092.03

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
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:					\$ 37,658.95
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	\$ 37,658.95

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

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FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$.00
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TOTAL THIS REPORT - TRANSFER/DONATION:					\$.00
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TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
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TOTAL THIS REPORT - Non-Capital Transfer Destiny:					\$.00
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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

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:					\$ 12,210.00
TOTAL THIS REPORT - TRADE-IN:					\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
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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
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TOTAL THIS REPORT - Non-Capital Removed Inventory :					\$.00
TOTAL THIS REPORT - Non-Capital End Tracking:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 12,210.00

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

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PORTABLES

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TOTAL THIS REPORT - Non-Capital Asset:					\$.00
TOTAL THIS REPORT - Non-Capital Deletion:					\$.00
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TOTAL THIS REPORT - Non-Capital End Tracking:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$.00

VEHICLES
DELETION SUMMARY SHEET

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TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$.00
TOTAL THIS REPORT - JUNK/PARTS:					\$.00
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TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 39,092.03
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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
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TOTAL THIS REPORT - Non-Capital Removed Inventory :					\$.00
TOTAL THIS REPORT - Non-Capital End Tracking:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 39,092.03
				GRAND TOTAL	\$ 128,795.90