

*** 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
0201 - ORANGE PARK ELEMENTARY	00084217	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20050609	SURPLUS SALE	\$ 1,175.90
				Total	\$ 1,175.90
0252 - ORANGE PARK HIGH	00090311	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
	00090329	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061003	SURPLUS SALE	\$ 880.00
	00093760	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20071213	SURPLUS SALE	\$ 880.00
	00093782	CHASSIS/MONITOR/KEYBOARD - DELL	20080327	SURPLUS SALE	\$ 880.02
	00098199	C/M/K - DELL OPTIPLEX DESKTOP GX755	20081113	SURPLUS SALE	\$ 880.02
				Total	\$ 4,400.04
0411 - CLAY HILL ELEMENTARY	00087069	CHASSIS/MONITOR/KEYBOARD - DELL	20051110	SURPLUS SALE	\$ 1,092.00
	00088219	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060403	SURPLUS SALE	\$ 870.00
	00089594	CHASSIS/MONITOR/KEYBOARD - DELL	20070807	SURPLUS SALE	\$ 1,368.15
	00089600	CHASSIS/MONITOR/KEYBOARD - DELL	20070807	SURPLUS SALE	\$ 1,641.19
	00089920	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00
	00089940	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00
	00093254	CHASSIS/MONITOR/KEYBOARD - DELL	20080612	SURPLUS SALE	\$ 880.02
	00093436	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093445	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093446	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093661	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20071011	SURPLUS SALE	\$ 880.00
	00093715	CHASSIS/MONITOR/KEYBOARD - DUAL CORE	20070614	SURPLUS SALE	\$ 1,207.80
	09000321	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000325	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000326	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000328	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000330	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000332	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000334	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000335	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000336	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000338	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000340	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000341	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000343	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000344	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000345	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000346	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000347	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000349	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000350	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000351	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000352	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
				Total	\$ 37,068.13
0471 - ROBERT M PATERSON ELEMENTARY	00083367	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
				Total	\$ 832.00
9051 - SCHOOL FOOD SERVICE	00082664	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050127	SURPLUS SALE	\$ 1,328.00

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9051 - SCHOOL FOOD SERVICE	00087328	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00088290	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060628	SURPLUS SALE	\$ 1,145.00
	00089066	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060309	SURPLUS SALE	\$ 870.00
	00094032	CHASSIS/MONITOR W/TOUCHSCREEN PEN-D	20070913	SURPLUS SALE	\$ 1,159.00
	00094034	CHASSIS/MONITOR/KEYBOARD - DELL	20080522	SURPLUS SALE	\$ 894.06
	00097221	CHASSIS/MONITOR/KEYBOARD - DELL	20080814	SURPLUS SALE	\$ 880.02
	11000569	LAPTOP - DELL LATITUDE E6410	20101210	SURPLUS SALE	\$ <u>1,070.64</u>
				Total	\$ 8,178.72
				TOTAL COMPUTER	\$ 51,654.79

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0252 - ORANGE PARK HIGH	00042153	TRAINER:WELD W/ACCESSORIES TENCO	19870430	SURPLUS SALE	\$ 2,990.00
	00093844	TELEVISION: 37" LCD HDTV - INSIGNIA	20090122	SURPLUS SALE	\$ 755.00
				Total	\$ 3,745.00
0361 - ORANGE PARK JUNIOR HIGH	00036334	LAMINATOR:25" GBC 425LM-1	19870709	SURPLUS SALE	\$ 1,196.00
				Total	\$ 1,196.00
0391 - MIDDLEBURG HIGH	00090427	COPIER: DIGITAL W/DOC FEEDER - RICOH	20061012	SURPLUS SALE	\$ 1,618.00
				Total	\$ 1,618.00
0401 - RIDGEVIEW ELEMENTARY	00059495	VOICE PAL PLUS	19960423	JUNK/PARTS	\$ 781.50
	00082101	DEVICE:SUPERHAWK PLUS COMMUNICATION	20040909	JUNK/PARTS	\$ 1,369.00
				Total	\$ 2,150.50
0521 - FLEMING ISLAND ELEMENTARY	00091854	COPIER: DIGITAL W/CABINET - RICOH	20070109	TRADE-IN	\$ 5,275.00
				Total	\$ 5,275.00
0631 - SHADOWLAWN ELEMENTARY	00096548	COPIER: DIGITAL W/FINISH/PUNCH-RICOH	20080814	SURPLUS SALE	\$ 11,976.00
	00096550	COPIER: DIGITAL W/FINISH/PUNCH-RICOH	20080814	SURPLUS SALE	\$ 11,976.00
				Total	\$ 23,952.00
9005 - EXCEPTIONAL STUDENT EDUCATION	00093666	COPIER:DIGITAL W/FINISHER/BRIDGE-RICOH	20070913	SURPLUS SALE	\$ 5,409.00
				Total	\$ 5,409.00
9021 - MAINTENANCE DEPARTMENT	00059043	WELDER:ESAB HELIARC 250	19950821	SURPLUS SALE	\$ 2,368.48
				Total	\$ 2,368.48
9060 - HUMAN RESOURCES	00051752	TYPEWRITER:PANASONIC KXE700	19910516	SURPLUS SALE	\$ 899.00
				Total	\$ 899.00
				TOTAL EQUIPMENT	\$ 46,612.98

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FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0361 - ORANGE PARK JUNIOR HIGH	00081696	CABINET:VIDEO 4-DRAWER TOP UNIT	20040527	SURPLUS SALE	\$ 1,616.51
	00081698	CABINET:VIDEO 6-DRAWER BASE UNIT	20040527	SURPLUS SALE	\$ 1,529.50
				Total	\$ 3,146.01
				TOTAL FURNITURE	\$ 3,146.01

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0341 - CLAY HIGH SCHOOL	13000422	SOFTWARE: L-ILEX ILLUSTRATOR EXTREME	20130131	TRADE-IN	\$ <u>3,500.00</u>
				Total	\$ 3,500.00
				TOTAL SOFTWARE/AUDIO	\$ 3,500.00

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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:	\$	51,654.79
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		\$ 51,654.79

EQUIPMENT
DELETION SUMMARY SHEET

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

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - JUNK/PARTS:					\$ 2,150.50
TOTAL THIS REPORT - TRADE-IN:					\$ 5,275.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 39,187.48
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	\$ 46,612.98

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:					\$ 3,146.01
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
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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	\$ 3,146.01

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:					\$.00
TOTAL THIS REPORT - TRADE-IN:					\$ 3,500.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$.00
TOTAL THIS REPORT - ENTERED IN ERROR:					\$.00

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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
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	\$ 3,500.00

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

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:					\$.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

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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
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
				GRAND TOTAL	\$ 104,913.78