COMPUTER

	PROPERTY					
COST CENTER	NUMBER	DESCRIPTION OF ITEM				
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 CHASSIS/MONITOR/KEYBOARD - DELL PEN-D CHASSIS/MONITOR/KEYBOARD - DELL PEN-D CHASSIS/MONITOR/KEYBOARD - DELL C/M/K - DELL OPTIPLEX DESKTOP GX755	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	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D CHASSIS/MONITOR/KEYBOARD - DELL PEN-D CHASSIS/MONITOR/KEYBOARD - DELL PEN-D CHASSIS/MONITOR/KEYBOARD - DELL 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	Š	1,177.57
	09000330	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	ģ	1,177.57
	09000332	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	Š	1,177.57
	09000334	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	ģ	1,177.57
	09000335	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	Š	1,177.57
	09000336	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	ģ	1,177.57
	09000338	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	Š	1.177.57
	09000340	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	Š	1.177.57
	09000341	LAPTOP: DELL LATITIDE E6400	20081125	SURPLUS SALE	Š	1 177 57
	09000311	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	Š	1.177.57
	09000344	LAPTOP: DELL LATITIDE E6400	20081125	SURPLUS SALE	Š	1 177 57
	09000311	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	Š	1.177.57
	09000315	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	Š	1 177 57
	09000310	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	Š	1 177 57
	09000317	I.ADTOD: DELL LATITIDE E6400	20081125	SURPLUS SALE	÷	1 177 57
	09000350	LAPTOP: DELL LATITIDE E6400	20081125	SURPLUS SALE	Υ \$	1.177 57
	09000350	I.ADTOD: DELL LATITIDE E6400	20081125	SURPLUS SALE	÷	1 177 57
	09000351	LAPTOP: DELL LATITUDE E6400	20001125	SURPLUS SALE	\$	1 177 57
	00000332	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D CHASSIS/MONITOR/KEYBOARD - DELL PEN-D CHASSIS/MONITOR/KEYBOARD - DELL PEN-D CHASSIS/MONITOR/KEYBOARD - DUAL CORE LAPTOP: DELL LATITUDE E6400	20001123	DORT HOD BILL	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

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	\$	1,070.64
							Total \$	8,178.72
						TOTAL COMPUTER	Ś	51.654.79

EQUIPMENT

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

FURNITURE

	COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	1	ACQ DATE	DISPOSITION		VALUE
0361 - ORANGE	PARK JUNIOR HIGH		CABINET: VIDEO 4-DRA CABINET: VIDEO 6-DRA			SURPLUS SALE SURPLUS SALE	Total	1,616.51 1,529.50 3,146.01
						TOTAL FURNITUR	RE	\$ 3,146.01

SOFTWARE/AUDIO VISUAL

PROPERTY

COST CENTER NUMBER DESCRIPTION OF ITEM ACQ DATE DISPOSITION VALUE

0341 - CLAY HIGH SCHOOL 13000422 SOFTWARE: L-ILEX ILLUSTRATOR EXTREME 20130131 TRADE-IN \$ 3,500.00 Total \$ 3,500.00

TOTAL SOFTWARE/AUDIO \$ 3,500.00

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	

.00

.00

TOTAL THIS REPORT - ACTIVE ITEMS:

TOTAL THIS REPORT - CHANGE IN OBJECT CODING:

EQUIPMENT

PROPERTY COST CENTER 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								

FURNITURE

	PROPERTY NUMBER DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - MISSING:			Ś	.00
TOTAL THIS REPORT - SURPLUS SALE:	:		Ş	3,146.01
TOTAL THIS REPORT - ENTERED IN ER	RROR:		Ş	.00
TOTAL THIS REPORT - TRANSFER/DONA	ATION:		Ş	.00
TOTAL THIS REPORT - DESTROYED FIR	RE/WATER:		Ś	.00
TOTAL THIS REPORT - THRESHOLD INC	CREASE:		Ş	.00
TOTAL THIS REPORT - Non-Capital A	Asset:		Ş	.00
TOTAL THIS REPORT - Non-Capital D	Deletion:		Ş	.00
TOTAL THIS REPORT - Non-Capital R	Return:		Ś	.00
TOTAL THIS REPORT - Non-Capital T	Transfer Destiny:		Ś	.00
TOTAL THIS REPORT - Non-Capital T	Theft/Vandalism:		Ś	.00
TOTAL THIS REPORT - Non-Capital M	Missing:		Ś	.00
TOTAL THIS REPORT - Non-Capital R	Removed Inventory:		Ś	.00
TOTAL THIS REPORT - Non-Capital E	End Tracking:		S	.00
TOTAL THIS REPORT - RETURNED:			Ş	.00
			TOTAL THIS REPORT	3,146.01
	SOFTWARE/AUDIO VISUA DELETION SUMMARY SHEE			
TOTAL THIS REPORT - ACTIVE ITEMS:	:		Ś	.00
TOTAL THIS REPORT - CHANGE IN OBJ	JECT CODING:		Ś	.00
TOTAL THIS REPORT - JUNK/PARTS:			Ş	.00
TOTAL THIS REPORT - TRADE-IN:			Ş	3,500.00
TOTAL THIS REPORT - THEFT/VANDALI	ISM:		Ş	.00
TOTAL THIS REPORT - MISSING:			Ş	.00
TOTAL THIS REPORT - SURPLUS SALE:	:		Ş	.00
TOTAL THIS REPORT - ENTERED IN ER	RROR:		Ś	.00

PROPERTY

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

SOFTWARE/AUDIO VISUAL

COST CENTER	NUMBER	DESCRIPTION	OF ITEM	ACQ D	ATE DI	SPOSITION		VALUE
TOTAL THIS REPORT - TRANSF	ER/DONATION:						\$.00
TOTAL THIS REPORT - DESTRO	YED FIRE/WATER:						\$.00
TOTAL THIS REPORT - THRESHO	OLD INCREASE:						\$.00
TOTAL THIS REPORT - Non-Cap	pital Asset:						\$.00
TOTAL THIS REPORT - Non-Cap	pital Deletion:						\$.00
TOTAL THIS REPORT - Non-Cap	pital Return:						\$.00
TOTAL THIS REPORT - Non-Cap	pital Transfer	Destiny:					\$.00
TOTAL THIS REPORT - Non-Cap	pital Theft/Van	dalism:					\$.00
TOTAL THIS REPORT - Non-Cap	pital Missing:						\$.00
TOTAL THIS REPORT - Non-Cap	pital Removed I	inventory:					\$.00
TOTAL THIS REPORT - Non-Cap	pital End Track	ing:					\$.00
TOTAL THIS REPORT - RETURN	ED:						\$.00
						TOTAL THIS REPORT	\$	3,500.00
								-,
			PORTABLES			TOTAL TALL NET ONT	•	5,23333
			PORTABLES DELETION SUMMARY S	SHEET		TOTAL TATO NEIGNI	·	·
TOTAL THIS REPORT - ACTIVE	ITEMS:			SHEET		TOTAL TATO REPORT	\$.00
TOTAL THIS REPORT - ACTIVE				SHEET			·	·
	IN OBJECT CODI			SHEET			\$.00
TOTAL THIS REPORT - CHANGE	IN OBJECT CODI			SHEET			\$.00
TOTAL THIS REPORT - CHANGE TOTAL THIS REPORT - JUNK/PA	IN OBJECT CODI ARTS: IN:			SHEET			\$\$ \$\$.00
TOTAL THIS REPORT - CHANGE TOTAL THIS REPORT - JUNK/PA TOTAL THIS REPORT - TRADE-:	IN OBJECT CODI ARTS: IN: VANDALISM:			SHEET			\$ \$ \$ \$.00
TOTAL THIS REPORT - CHANGE TOTAL THIS REPORT - JUNK/PA TOTAL THIS REPORT - TRADE-: TOTAL THIS REPORT - THEFT/Y	IN OBJECT CODI ARTS: IN: VANDALISM: G:			SHEET			\$ \$ \$ \$ \$ \$.00
TOTAL THIS REPORT - CHANGE TOTAL THIS REPORT - JUNK/PA TOTAL THIS REPORT - TRADE-: TOTAL THIS REPORT - THEFT/Y TOTAL THIS REPORT - MISSING	IN OBJECT CODI ARTS: IN: VANDALISM: G: S SALE:			SHEET				.00 .00 .00 .00
TOTAL THIS REPORT - CHANGE TOTAL THIS REPORT - JUNK/PA TOTAL THIS REPORT - TRADE- TOTAL THIS REPORT - THEFT/ TOTAL THIS REPORT - MISSING TOTAL THIS REPORT - SURPLUS	IN OBJECT CODI ARTS: IN: VANDALISM: G: S SALE: D IN ERROR:			SHEET				.00
TOTAL THIS REPORT - CHANGE TOTAL THIS REPORT - JUNK/PI TOTAL THIS REPORT - TRADE-: TOTAL THIS REPORT - THEFT/Y TOTAL THIS REPORT - MISSING TOTAL THIS REPORT - SURPLUS TOTAL THIS REPORT - ENTERES	IN OBJECT CODI ARTS: IN: VANDALISM: G: S SALE: D IN ERROR: ER/DONATION:	NG:		SHEET				.00

PORTABLES

PROPERTY

	COST CENTER	NUMBER	DESCRIPTION	OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTA	AL THIS REPORT - Non-Capital	Asset:					\$.00
TOTA	AL THIS REPORT - Non-Capital	Deletion:					\$.00
TOTA	AL THIS REPORT - Non-Capital	Return:					\$.00
TOTA	AL THIS REPORT - Non-Capital	Transfer	Destiny:				\$.00
TOTA	AL THIS REPORT - Non-Capital	Theft/Van	dalism:				\$.00
TOTA	AL THIS REPORT - Non-Capital	Missing:					\$.00
TOTA	AL THIS REPORT - Non-Capital	Removed I	nventory :				\$.00
TOTA	AL THIS REPORT - Non-Capital	End Track	ing:				\$.00
TOTA	AL THIS REPORT - RETURNED:						\$.00
						TOTAL THIS REPORT	\$.00
				VEHICLES DELETION SUMMARY SHEET			
TOTA	AL THIS REPORT - ACTIVE ITEM	s:					\$.00
TOTA	AL THIS REPORT - CHANGE IN O	BJECT CODI	NG:				\$.00
TOTA	AL THIS REPORT - JUNK/PARTS:						\$.00
TOTA	AL THIS REPORT - TRADE-IN:						\$.00
TOTA	AL THIS REPORT - THEFT/VANDA	LISM:					\$.00
TOTA	AL THIS REPORT - MISSING:						\$.00
TOTA	AL THIS REPORT - SURPLUS SAL	E:					\$.00
TOTA	AL THIS REPORT - ENTERED IN	ERROR:					\$.00
TOTA	AL THIS REPORT - TRANSFER/DO	NATION:					\$.00
TOTA	AL THIS REPORT - DESTROYED F	IRE/WATER:					\$.00
TOTA	AL THIS REPORT - THRESHOLD I	NCREASE:					\$.00
TOTA	AL THIS REPORT - Non-Capital	Asset:					\$.00
TOTA	AL THIS REPORT - Non-Capital	Deletion:					\$.00

VEHICLES

COST CENTER	PROPERTY NUMBER	DESCRIPTION C	F 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/Var	ndalism:				\$.00
TOTAL THIS REPORT - Non-Capital	Missing:					\$.00
TOTAL THIS REPORT - Non-Capital	Removed 1	Inventory:				\$.00
TOTAL THIS REPORT - Non-Capital	End Track	king:				\$.00
TOTAL THIS REPORT - RETURNED:						\$.00
					TOTAL THIS REPO	RT \$.00
					GRAND TOTA	L \$	104,913.78