

\*\*\* 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
0021 - GREEN COVE SPRINGS JUNIOR HIGH	00082176	LAPTOP:LATITUDE - DELL D505 PENT-M	20060512	SURPLUS SALE	\$ 1,348.92
	00091511	LAPTOP: LATITUDE D520 - DELL	20061012	SURPLUS SALE	\$ 1,211.00
	00091521	LAPTOP: LATITUDE D520 - DELL	20061012	SURPLUS SALE	\$ 1,211.00
	00091524	LAPTOP: LATITUDE D520 - DELL	20061012	SURPLUS SALE	\$ 1,211.00
	13000131	CART: LAPTOP - DELL LATITUDE 2110	20120917	SURPLUS SALE	\$ 3,119.99
				Total	\$ 8,101.91
0371 - WILKINSON JUNIOR HIGH	00081367	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20040212	SURPLUS SALE	\$ 1,504.33
				Total	\$ 1,504.33
0521 - FLEMING ISLAND ELEMENTARY	00077736	LAPTOP:LATITUDE C840 - DELL P4	20020926	SURPLUS SALE	\$ 1,989.00
	09000385	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000390	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000408	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000416	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	10011526	LAPTOP: DELL LATITUDE E6400	20091022	SURPLUS SALE	\$ 1,070.64
			Total	\$ 7,769.92	
0611 - OAKLEAF JUNIOR HIGH	10001600	LAPTOP - DELL LATITUDE E6410	20100610	SURPLUS SALE	\$ 1,070.64
				Total	\$ 1,070.64
0621 - OAKLEAF VILLAGE ELEMENTARY	00097331	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20080814	SURPLUS SALE	\$ 1,448.00
	00097333	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20080814	SURPLUS SALE	\$ 1,448.00
				Total	\$ 2,896.00
0651 - PLANTATION OAKS ELEMENTARY	09010197	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010199	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010200	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010201	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010202	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010203	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010204	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010205	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010207	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010208	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010210	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010211	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010215	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010218	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010222	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010223	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010224	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010232	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010233	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010235	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010236	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010237	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010238	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64

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## COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0651 - PLANTATION OAKS ELEMENTARY	09010239	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010240	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010243	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010245	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010246	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010247	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010251	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010253	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010255	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010256	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010257	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010261	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	10001454	LAPTOP - DELL LATITUDE E6400	20100610	SURPLUS SALE	\$ 1,070.64
				Total	\$ 38,543.04
				TOTAL COMPUTER	\$ 59,885.84

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE				
0021 - GREEN COVE SPRINGS JUNIOR HIGH	00046047	PROJECTOR:EIKI VIDEO LCD	19921028	SURPLUS SALE	\$ 3,495.00				
	00095959	COPIER: DIGITAL W/CABINET - RICOH	20081125	SURPLUS SALE	\$ 1,103.00				
	11000002	WARMER:DRAWER W/2 DRAWERS-VULCAN VW-2S	20101110	SURPLUS SALE	\$ 1,451.50				
				Total	\$ 6,049.50				
0351 - LAKESIDE JUNIOR HIGH	00044576	SHELVING:COOLER 7 SECTIONS	19880620	JUNK/PARTS	\$ 1,200.00				
					Total	\$ 1,200.00			
0381 - MONTCLAIR ELEMENTARY	00083627	TELEVISION: 42" PLASMA - SAMSUNG	20071025	SURPLUS SALE	\$ 1,000.00				
					Total	\$ 1,000.00			
0451 - LAKE ASBURY ELEMENTARY	00076106	POSTER PRINTER:PRO-IMAGE XL-3000	20010614	SURPLUS SALE	\$ 4,488.00				
					Total	\$ 4,488.00			
0481 - LAKE ASBURY JUNIOR HIGH	00086655	MODULE: AEROSPACE 10-ACT	20050721	JUNK/PARTS	\$ 1,617.95				
	00086656	MODULE: RESEARCH & DESIGN 10-ACT	20050721	JUNK/PARTS	\$ 1,597.85				
	00086657	MODULE: STRUCTURAL ENGINEERING 10-ACT	20050721	JUNK/PARTS	\$ 4,017.85				
	00086658	MODULE: AUTOCAD LT 2002 10-ACT	20050721	JUNK/PARTS	\$ 2,097.85				
	00086659	MODULE: DESK TOP PUBLISHING 10-ACT	20050721	JUNK/PARTS	\$ 2,517.85				
	00086660	MODULE: ANIMATION 10-ACT	20050721	JUNK/PARTS	\$ 2,572.85				
	00086661	MODULE: METEOROLOGY AND WEATHER 10-ACT	20050721	JUNK/PARTS	\$ 2,417.85				
	00086662	MODULE: VIDEO & TV BROADCASTING 10-ACT	20050721	JUNK/PARTS	\$ 8,017.85				
	00086663	MODULE: ELECTRONICS 10-ACT	20050721	JUNK/PARTS	\$ 3,417.85				
	00086664	MODULE: GRAPHICS COMM. THERMAL 10-ACT	20050721	JUNK/PARTS	\$ 4,317.85				
	00086665	MODULE: AVIATION 10-ACT	20050721	JUNK/PARTS	\$ 1,500.85				
	00086666	MODULE: COMPUTER CONTROL MULTI-LAB	20050721	JUNK/PARTS	\$ 1,747.85				
	00086667	MODULE: TRANSPORTATION 10-ACT	20050721	JUNK/PARTS	\$ 3,372.85				
	00086668	MODULE: ENVIRONMENTAL TECH 10-ACT	20050721	JUNK/PARTS	\$ 1,372.85				
				Total	\$ 40,588.00				
0511 - MCRAE ELEMENTARY	00061923	ICE MACHINE:SCOTSMAN W/BIN	19960325	JUNK/PARTS	\$ 2,913.00				
					Total	\$ 2,913.00			
0521 - FLEMING ISLAND ELEMENTARY	00078639	PROJECTOR:B SURE SVI - PHILIPS LC3132	20031009	SURPLUS SALE	\$ 1,295.00				
					00081111	PROJECTOR:LCD - PHILIPS BSURESV2	20040212	SURPLUS SALE	\$ 1,295.00
								Total	\$ 2,590.00
0551 - FLEMING ISLAND HIGH SCHOOL	00079327	PROJECTOR:LCD SVGA PHILIPS 1500 LUMENS	20030828	SURPLUS SALE	\$ 1,629.00				
					Total	\$ 1,629.00			
0651 - PLANTATION OAKS ELEMENTARY	10000055	TELEVISION: 52" LCD HDTV - LG	20090924	SURPLUS SALE	\$ 1,666.55				
					Total	\$ 1,666.55			
9010 - TRANSPORTATION	00091316	MACHINE: FREON RECOVERY,RE-CHARGE AND	20070510	SURPLUS SALE	\$ 2,599.00				
					Total	\$ 2,599.00			
9050 - BUSINESS AFFAIRS DIVISION	00062390	REFRIGERATOR REACH-IN	19960325	SURPLUS SALE	\$ 2,999.00				
					Total	\$ 2,999.00			
TOTAL EQUIPMENT					\$ 67,722.05				

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## FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0351 - LAKESIDE JUNIOR HIGH	00012861	SHELVING:LIBRARY 17 SECT.	19750314	JUNK/PARTS	\$ <u>1,976.94</u>
				Total	\$ 1,976.94
0361 - ORANGE PARK JUNIOR HIGH	00013938	SHELVES: 10DX83H"	19760805	SURPLUS SALE	\$ <u>1,675.00</u>
				Total	\$ 1,675.00
				TOTAL FURNITURE	\$ 3,651.94

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## SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0481 - LAKE ASBURY JUNIOR HIGH	SW004950	SOFTWARE: NEW CENTURY COURSEWARE	20051013	JUNK/PARTS	\$ 30,000.00
	SW004966	SOFTWARE: GED PREPARATION PROGRAM	20051013	JUNK/PARTS	\$ 2,500.00
	SW004967	SOFTWARE: FCAT PREPARATION PROGRAM	20051013	JUNK/PARTS	\$ 5,000.00
				Total	\$ 37,500.00
				TOTAL SOFTWARE/AUDIO	\$ 37,500.00

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## VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9010 - TRANSPORTATION	V0000190	TRUCK: DRY FREIGHT/STERLING DIESEL	20011129	SURPLUS SALE	\$ 40,604.85
	V0000288	VAN: CARGO E-350 - FORD	20070927	DESTROYED	\$ <u>17,389.85</u>
				Total	\$ 57,994.70
				TOTAL VEHICLE	\$ 57,994.70



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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - JUNK/PARTS:					\$ 44,701.00
TOTAL THIS REPORT - TRADE-IN:					\$ .00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$ .00
TOTAL THIS REPORT - MISSING:					\$ .00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 23,021.05
TOTAL THIS REPORT - ENTERED IN ERROR:					\$ .00
TOTAL THIS REPORT - TRANSFER/DONATION:					\$ .00
TOTAL THIS REPORT - DESTROYED:					\$ .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	\$ 67,722.05

FURNITURE  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$ .00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$ .00
TOTAL THIS REPORT - JUNK/PARTS:					\$ 1,976.94
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:					\$ 1,675.00
TOTAL THIS REPORT - ENTERED IN ERROR:					\$ .00
TOTAL THIS REPORT - TRANSFER/DONATION:					\$ .00
TOTAL THIS REPORT - DESTROYED:					\$ .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	\$ 3,651.94

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:					\$ 37,500.00
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

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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:					\$ .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	\$ 37,500.00

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:					\$ .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:					\$ 40,604.85
TOTAL THIS REPORT - ENTERED IN ERROR:					\$ .00
TOTAL THIS REPORT - TRANSFER/DONATION:					\$ .00
TOTAL THIS REPORT - DESTROYED:					\$ 17,389.85
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	\$ 57,994.70
				GRAND TOTAL	\$ 226,754.53