

\*\*\* 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
0071 - CHARLES E. BENNETT ELEMENTARY	00085345	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060112	SURPLUS SALE	\$ 992.00
	00087852	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087895	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
	00089513	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00
	00089550	CHASSIS/MONITOR/KEYBOARD - DELL	20080612	SURPLUS SALE	\$ 880.02
	00096751	CHASSIS/MONITOR/KEYBOARD - DELL	20080612	SURPLUS SALE	\$ 880.02
	09000028	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57
			Total	\$	6,521.61
0252 - ORANGE PARK HIGH	00091720	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070426	SURPLUS SALE	\$ 880.00
			Total	\$	880.00
0451 - LAKE ASBURY ELEMENTARY	09000067	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000068	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000070	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000071	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000074	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000075	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000078	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000081	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000082	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000084	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000085	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000086	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000089	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000092	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000093	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000094	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000095	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
09000096	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57	
			Total	\$	21,196.26
0471 - ROBERT M PATERSON ELEMENTARY	00087621	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00
	00093544	LAPTOP - DELL LATITUDE E6400	20090326	SURPLUS SALE	\$ 1,177.57
			Total	\$	2,057.57
0511 - MCRAE ELEMENTARY	00081539	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00089590	CHASSIS/MONITOR/KEYBOARD - DELL	20070807	SURPLUS SALE	\$ 1,368.15
	00091681	CHASSIS/MONITOR/KEYBOARD- DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00
	00093367	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070614	SURPLUS SALE	\$ 880.00
	00093373	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070614	SURPLUS SALE	\$ 880.00
	00093475	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093678	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20080124	SURPLUS SALE	\$ 880.00
	00094451	CHASSIS/MONITOR/KEYBOARD - DELL	20070807	SURPLUS SALE	\$ 1,641.19
	00094469	TEACHER STATION: COMPUTER/PRT/WEB CAM	20080814	SURPLUS SALE	\$ 2,826.00
	00094470	STUDENT STATION: COMPUTER	20080814	SURPLUS SALE	\$ 1,610.00
	00096961	TEACHER STATION: COMPUTER/PRT/WEB CAM	20080814	SURPLUS SALE	\$ 2,826.00
	00096962	STUDENT STATION: COMPUTER	20080814	SURPLUS SALE	\$ 1,610.00

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0511 - MCRAE ELEMENTARY	00097654	CHASSIS/MONITOR/KEYBOARD - DELL	20080828	SURPLUS SALE	\$ 880.02
				Total	\$ 17,993.36
9000 - SCHOOL BOARD	15100326	LAPTOP: DELL LATITUDE 3340 STAFF	20150115	THEFT/VANDALISM	\$ 830.86
				Total	\$ 830.86
9060 - HUMAN RESOURCES	00084165	SCANNER:25 PPM - FUJITSU F4220C2	20050609	TRADE-IN	\$ 1,232.33
	00086230	SHEETFEDSCAN: FUJITSU FI-4120C2	20050922	TRADE-IN	\$ 961.92
	00086231	SHEETFEDSCAN: FUJITSU FI-4120C2	20050922	TRADE-IN	\$ 961.92
	00086248	SHEETFEDSCAN: FUJITSU FI-4120C2	20060112	TRADE-IN	\$ 955.50
	00086249	SHEETFEDSCAN: FUJITSU FI-4120C2	20060112	TRADE-IN	\$ 955.49
	00087762	SHEETFEDSCAN: FUJITSU FI-4120C2	20060209	TRADE-IN	\$ 964.39
	00087763	SHEETFEDSCAN: FUJITSU FI-4120C2	20060209	TRADE-IN	\$ 964.39
	00087764	SHEETFEDSCAN: FUJITSU FI-4120C2	20060209	TRADE-IN	\$ 964.39
	00091940	SCANNER: ADF SHEETFED - FUJITSU	20070322	TRADE-IN	\$ 859.74
	00094056	SCANNER: SCANPARTNER COLOR - FUJITSU	20071011	TRADE-IN	\$ 820.00
				Total	\$ 9,640.07
				TOTAL COMPUTER	\$ 59,119.73

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0261 - DOCTORS INLET ELEMENTARY	00088757	DUPLICATOR: JP 4500 W/STAND - RICOH	20061214	TRADE-IN	\$ 4,143.00
				Total	\$ 4,143.00
0341 - CLAY HIGH SCHOOL	00063589	KILN:MODEL 1227-3	19961202	SURPLUS SALE	\$ 1,420.00
	00073922	KILN:SKUTT 1027 208V W/TIMER & ACCESS	20000727	SURPLUS SALE	\$ 1,084.50
	00073923	KILN:SKUTT 1027 208V W/TIMER & ACCESS	20000727	SURPLUS SALE	\$ 1,084.50
				Total	\$ 3,589.00
0351 - LAKESIDE JUNIOR HIGH	00078837	UTILITY VEHICLE:ATV - JOHN DEERE (4X6)	20030313	SURPLUS SALE	\$ 6,515.00
				Total	\$ 6,515.00
0391 - MIDDLEBURG HIGH	12000060	COPIER - W/FINISHER RICOH PRO1107EX	20110908	SURPLUS SALE	\$ 19,084.00
				Total	\$ 19,084.00
0451 - LAKE ASBURY ELEMENTARY	00070292	SHARP SVGA PROJECTOR 700 LUMENS	19990527	SURPLUS SALE	\$ 3,059.00
	00074443	PROJECTOR:BELLCSM1 LCD SVGA	20010111	SURPLUS SALE	\$ 2,399.00
	00076111	PROJECTOR:MULTI MEDIA SVGA W/REMOTE	20020425	SURPLUS SALE	\$ 1,999.00
				Total	\$ 7,457.00
0471 - ROBERT M PATERSON ELEMENTARY	00080352	PROJECTOR:SVGA LCD - HITACHI CPS210W	20040722	SURPLUS SALE	\$ 900.00
	00087608	PROJECTOR: POWERLITE LCD - EPSON	20060525	SURPLUS SALE	\$ 909.00
				Total	\$ 1,809.00
0481 - LAKE ASBURY JUNIOR HIGH	00086775	PROJECTOR: POWERLITE LCD - EPSON	20060525	SURPLUS SALE	\$ 909.00
				Total	\$ 909.00
0491 - WILKINSON ELEMENTARY	00086996	WASHER/DRYER COMBO SPACEMAKER - GE	20070427	SURPLUS SALE	\$ 1,068.98
				Total	\$ 1,068.98
0521 - FLEMING ISLAND ELEMENTARY	10001726	COPIER:W/DOC FEED/CAB-RICOH DX4545	20100629	TRADE-IN	\$ 3,314.00
				Total	\$ 3,314.00
				TOTAL EQUIPMENT	\$ 47,888.98



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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:					\$ 7,457.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$ .00
TOTAL THIS REPORT - MISSING:					\$ .00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 40,431.98
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	\$ 47,888.98

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:					\$ .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	\$ .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:					\$ .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 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	\$ .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	\$ 107,008.71