

*** 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
0301 - KEYSTONE HEIGHTS ELEMENTARY	00085606	LAPTOP: LATITUDE - DELL D810 PENTIUM M	20051013	SURPLUS SALE	\$ 1,626.70
	00095756	PUBLISHER: DVD BRAVO II - PRIMERA	20081113	SURPLUS SALE	\$ 1,935.15
					Total \$ 3,561.85
0351 - LAKESIDE JUNIOR HIGH	00092167	SERVER: POWEREDGE 2950 - DELL	20070524	SURPLUS SALE	\$ 5,496.07
0431 - RIDGEVIEW HIGH SCHOOL	00065981	CHASSIS/MONITOR/KYBD-IMAC-BLUEBERRY	20000727	SURPLUS SALE	\$ 1,657.50
	00078191	PRINTER:LASERJET HP - 4600 COLOR	20030123	SURPLUS SALE	\$ 1,776.63
	00091504	LAPTOP: LATITUDE D820 -DELL	20061012	SURPLUS SALE	\$ 1,349.00
	00092301	LAPTOP: LATITUDE D820 -DELL	20070412	SURPLUS SALE	\$ 1,349.00
	00095158	SERVER: MEDIA BOX - MINI TOWER	20070913	SURPLUS SALE	\$ 1,500.00
	10001210	LAPTOP - DELL LATITUDE E6400	20100422	SURPLUS SALE	\$ 1,070.64
	10001218	LAPTOP - DELL LATITUDE E6400	20100422	SURPLUS SALE	\$ 1,070.64
	10001233	LAPTOP - DELL LATITUDE E6400	20100325	SURPLUS SALE	\$ 1,070.64
	10001235	LAPTOP - DELL LATITUDE E6400	20100325	SURPLUS SALE	\$ 1,070.64
	10001239	LAPTOP - DELL LATITUDE E6400	20100325	SURPLUS SALE	\$ 1,070.64
	10001240	LAPTOP - DELL LATITUDE E6400	20100325	SURPLUS SALE	\$ 1,070.64
	10001242	LAPTOP - DELL LATITUDE E6400	20100325	SURPLUS SALE	\$ 1,070.64
	10001436	LAPTOP - DELL LATITUDE E6400	20100610	SURPLUS SALE	\$ 1,070.64
	10001500	LAPTOP - DELL LATITUDE E6400	20100629	SURPLUS SALE	\$ 1,070.64
	11000429	LAPTOP - DELL LATITUDE E6410	20101110	SURPLUS SALE	\$ 1,070.64
0521 - FLEMING ISLAND ELEMENTARY	10001453	LAPTOP - DELL LATITUDE E6400	20100610	SURPLUS SALE	\$ 1,070.64
9004 - STUDENT SERVICES	13100451	LAPTOP - DELL LATITUDE E6430	20130411	SURPLUS SALE	\$ 1,025.70
	13100454	LAPTOP - DELL LATITUDE E6430	20130411	SURPLUS SALE	\$ 1,025.70
					Total \$ 2,051.40
9005 - EXCEPTIONAL STUDENT EDUCATION	00095575	LAPTOP: LATITUDE D830 - DELL	20080424	SURPLUS SALE	\$ 1,206.73
	10001376	LAPTOP - DELL LATITUDE E6400	20100513	SURPLUS SALE	\$ 1,165.48
	10001378	LAPTOP - DELL LATITUDE E6400	20100513	SURPLUS SALE	\$ 1,165.48
	10001439	LAPTOP - DELL LATITUDE E6400	20100610	SURPLUS SALE	\$ 1,070.64
	11000696	LAPTOP: DELL LATITUDE E6410	20110113	SURPLUS SALE	\$ 1,070.64
	11000699	LAPTOP: DELL LATITUDE E6410	20110113	SURPLUS SALE	\$ 1,070.64
					Total \$ 6,749.61
9009 - SCH IMPROVEMENT & PROF. DEVEL.	11000187	LAPTOP - DELL LATITUDE E6410	20100923	SURPLUS SALE	\$ 1,124.70
9040 - INFORMATION SERVICES	10001619	C/M/K - DELL PRECISION T7500 DESKTOP	20100629	SURPLUS SALE	\$ 4,969.83
	12000073	LAPTOP - DELL LATITUDE E6420	20110825	SURPLUS SALE	\$ 1,160.32
	12000077	LAPTOP - DELL LATITUDE E6420	20110825	SURPLUS SALE	\$ 1,160.32
	12000608	LAPTOP - DELL LATITUDE E6420 +WEBCAM	20120412	SURPLUS SALE	\$ 1,123.54
	13000019	LAPTOP - DELL LATITUDE E6420 +WEBCAM	20120917	SURPLUS SALE	\$ 1,123.54
	13100494	LAPTOP - DELL LATITUDE E6430 +WEBCAM	20130509	SURPLUS SALE	\$ 1,183.39

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9040 - INFORMATION SERVICES	14000268	LAPTOP: MACBOOK AIR - APPLE MF227LL/A	20131212	SURPLUS SALE	\$ <u>1,412.00</u>
				Total	\$ 12,132.94
				TOTAL COMPUTER	\$ 50,525.74

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0021 - GREEN COVE SPRINGS JUNIOR HIGH	00072294	TELEVISION:32" ZENITH COLOR	19980917	SURPLUS SALE	\$ 1,110.00
	00080597	MACHINE:BEVERAGE MARKETEEER	20041123	SURPLUS SALE	\$ 2,000.00
					Total \$ 3,110.00
0271 - MIDDLEBURG ELEMENTARY	00079245	CABINET:HEATED TRANSPORT - CRESCOR	20050113	SURPLUS SALE	\$ 2,195.00
0301 - KEYSTONE HEIGHTS ELEMENTARY	00095758	COPIER: DIGITAL W/ CABINET - RICOH	20080626	SURPLUS SALE	\$ 2,526.00
0391 - MIDDLEBURG HIGH	00093823	STARBOARD: 77" INTERACTIVE WHITEBOARD	20080612	SURPLUS SALE	\$ 1,725.00
0431 - RIDGEVIEW HIGH SCHOOL	00024869	JOINTER:1 1/2 HP W/ACCESSOR	19800715	SURPLUS SALE	\$ 1,560.00
	00054413	MIXER:PANASONIC DIGITAL	19940427	SURPLUS SALE	\$ 2,149.00
	00072657	SHREDDER:INTIMUS STRAIGHT CUT PAPER	19990805	SURPLUS SALE	\$ 1,399.50
	00072669	PROJECTOR:SHARP/MULTIMEDIA	19990826	SURPLUS SALE	\$ 3,059.00
	00082995	SYSTEM:PETITE SOUND	20041216	SURPLUS SALE	\$ 1,430.00
	00084298	COPIER:DIGITAL - RICOH AFICIO 2045E	20050526	SURPLUS SALE	\$ 11,880.00
	00094340	STAIRCLIMER: PREWRD-HR 90S	20070913	SURPLUS SALE	\$ 1,954.15
	00095650	COPIER: DIGITAL W/CABINET - RICOH	20080612	SURPLUS SALE	\$ 2,080.00
	00096152	COPIER: DIGITAL W/CABINET - RICOH	20080612	SURPLUS SALE	\$ 1,742.00
	10000261	CAMCORDER: 3CCD MINI DV-PANASONIC	20100408	SURPLUS SALE	\$ 1,294.95
	11000295	CAMCORDER:3CCD DV-PANASONIC AG-DVC20	20101007	SURPLUS SALE	\$ 1,169.00
	11000550	SCANNER:CURRENCY JETSCAN-CUMMINS 4068	20101110	SURPLUS SALE	\$ 1,592.00
	13000513	MIXER:VIDEO/LIVE SWITCH-ROLAND LVS-400	20130328	SURPLUS SALE	\$ 1,390.00
					Total \$ 32,699.60
0471 - ROBERT M PATERSON ELEMENTARY	00073987	SCRUBBER:AUTO CARPET MINUTEMAN	20001012	SURPLUS SALE	\$ 2,791.75
	00084655	EXTRACTOR:HOT WATER - CLARKE	20050428	SURPLUS SALE	\$ 1,525.50
					Total \$ 4,317.25
0491 - WILKINSON ELEMENTARY	00047943	REFRIGERATOR:REACH-IN HOBART	19930701	SURPLUS SALE	\$ 2,690.00
0501 - TYNES ELEMENTARY	00058254	CABINET:HOT W/CASTER/BRAKES CRESCOR	19931217	SURPLUS SALE	\$ 1,913.00
0631 - SHADOWLAWN ELEMENTARY	00074441	CENTER:PLAYGROUND	20000824	SURPLUS SALE	\$ 2,845.00
	00096545	COPIER: DIGITAL W/FINISH/CABINET-RICOH	20080814	SURPLUS SALE	\$ 7,276.00
					Total \$ 10,121.00
9021 - MAINTENANCE DEPARTMENT	00024405	COOLER:MILK MOBILE	19800708	SURPLUS SALE	\$ 2,125.06
9040 - INFORMATION SERVICES	00096068	FLUKE LRPRO-LINKRUNNER *C HAHN*	20080612	SURPLUS SALE	\$ 1,349.74
	00096070	FLUKE LRPRO-LINKRUNNER PRO *MIA*	20080612	SURPLUS SALE	\$ 1,349.74
	00096072	FLUKE LRPRO-LINKRUNNER PRO	20080612	SURPLUS SALE	\$ 1,349.74

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9040 - INFORMATION SERVICES	10001892	CONTROLLER:WIRELESS(50 APS)-CISCO 5508	20100729	SURPLUS SALE	\$ 12,822.15
	14000015	HDD COPY CRUISER - ALERATEC 1:11	20130822	SURPLUS SALE	\$ <u>2,098.57</u>
				Total	\$ 18,969.94
				TOTAL EQUIPMENT	\$ 82,391.85

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0431 - RIDGEVIEW HIGH SCHOOL	11000192	CD - DISK:SOUND DIRECTOR STANDARD	20101216	SURPLUS SALE	\$ <u>1,224.00</u>
				Total	\$ 1,224.00
				TOTAL SOFTWARE/AUDIO	\$ 1,224.00

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VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9010 - TRANSPORTATION	V0000120	SEDAN: 2 DR FORD TAURUS 1997	19970722	SURPLUS SALE	\$ 15,273.85
	V0000121	TRUCK: CHEVROLET 3/4 TON	19970722	SURPLUS SALE	\$ 20,101.85
	V0000140	TRUCK: DODGE PICK-UP	19990428	SURPLUS SALE	\$ 19,211.90
	V0000144	TRUCK: DODGE PICK-UP	19990428	SURPLUS SALE	\$ 19,262.95
	V0000157	VAN:DODGE RAM 3500 CARGO HEAVY DUTY	00000629	SURPLUS SALE	\$ <u>18,684.00</u>
				Total	\$ 92,534.55
				TOTAL VEHICLE	\$ 92,534.55

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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:					\$ 82,391.85
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	\$ 82,391.85

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

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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 - 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:					\$ 1,224.00
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
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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	\$ 1,224.00

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:					\$ 92,534.55
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

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TOTAL THIS REPORT - Non-Capital Return:					\$.00
TOTAL THIS REPORT - Non-Capital Transfer Destiny:					\$.00
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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	\$ 92,534.55
				GRAND TOTAL	\$ 226,676.14