

*** 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	00066224	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00	
	00066243	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
	00066245	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
	00066246	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
	00073472	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990520	SURPLUS SALE	\$ 1,209.00	
	00077726	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 944.00	
	00077727	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 944.00	
	00079033	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 859.00	
	00079037	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 859.00	
	00079044	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 859.00	
	00079045	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 859.00	
	00080122	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030828	SURPLUS SALE	\$ 837.00	
	00080260	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00080266	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00080268	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00080269	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00080273	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00080279	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060309	SURPLUS SALE	\$ 860.00	
	00080284	CHASSIS/MONITOR/KEYBOARD - DELL P5	20060126	SURPLUS SALE	\$ 800.00	
	00080999	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040311	SURPLUS SALE	\$ 926.00	
	00081311	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,053.00	
	00081312	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,053.00	
	00081706	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 859.00	
	00081708	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 859.00	
	00081710	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 859.00	
	00081711	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 859.00	
	00081730	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 1,039.08	
					Total	\$ 24,411.08
	0241 - W.E. CHERRY ELEMENTARY	00084120	CHASSIS/MONITOR/KEYBOARD- DELL P4	20050623	SURPLUS SALE	\$ 855.00
				Total	\$ 855.00	
	0341 - CLAY HIGH SCHOOL	00073838	PRINTER:HP,LASER JET 2100TN	20000210	SURPLUS SALE	\$ 800.00
00077360		CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00	
00077379		LAPTOP: DELL INSPIRON 2600	20020523	SURPLUS SALE	\$ 1,352.00	
00081952		LAPTOP:LATITUDE - DELL D505 P4	20040624	SURPLUS SALE	\$ 1,554.87	
00081953		LAPTOP:LATITUDE - DELL D505 P4	20040624	SURPLUS SALE	\$ 1,554.87	
			Total	\$ 6,342.74		
0352 - LAKESIDE ELEMENTARY	00082088	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 860.00	
	00083952	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00089645	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 832.00	
			Total	\$ 2,561.00		
0371 - WILKINSON JUNIOR HIGH	00077523	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020912	SURPLUS SALE	\$ 1,030.00	
	00082926	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050628	SURPLUS SALE	\$ 855.00	
	00082927	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050628	SURPLUS SALE	\$ 855.00	
	00092039	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070614	SURPLUS SALE	\$ 880.00	

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0371 - WILKINSON JUNIOR HIGH	00095498	C/M/K - DELL OPTIPLEX 755 DESKTOP	20090212	SURPLUS SALE	\$ 880.02
				Total	\$ 4,500.02
0481 - LAKE ASBURY JUNIOR HIGH	00084452	CHASSIS/MONITOR/KEYBOARD -DELL P4	20050428	SURPLUS SALE	\$ 1,097.00
	00084968	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085813	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00085881	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085912	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085931	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00086065	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00086091	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00086555	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.95
	00086790	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 790.00
	00086796	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 790.00
				Total	\$ 9,592.45
7005 - CLAY VIRTUAL ACADEMY	00091588	LAPTOP: LATITUDE D830 - DELL	20071213	SURPLUS SALE	\$ 1,444.48
	00094058	LAPTOP: LATITUDE D830 - DELL	20070927	SURPLUS SALE	\$ 1,249.00
	00095558	LAPTOP: LATITUDE D830 - DELL	20071213	SURPLUS SALE	\$ 1,444.48
	00095569	LAPTOP: LATITUDE D830 - DELL	20071220	SURPLUS SALE	\$ 1,444.48
	00095591	LAPTOP: LATITUDE D830 - DELL	20080522	SURPLUS SALE	\$ 1,206.73
	00095594	LAPTOP: LATITUDE D830 - DELL	20080522	SURPLUS SALE	\$ 1,206.73
	00095599	LAPTOP: LATITUDE D830 - DELL	20080522	SURPLUS SALE	\$ 1,206.73
	13000025	LAPTOP - DELL LATITUDE E6420 +WEBCAM	20120917	THEFT/VANDALISM	\$ 1,123.54
				Total	\$ 10,326.17
9004 - STUDENT SERVICES	00094094	LAPTOP: LATITUDE D830 - DELL	20080612	SURPLUS SALE	\$ 1,206.73
				Total	\$ 1,206.73
9007 - INSTRUCTIONAL-SECONDARY	00097811	LAPTOP: LATITUDE D830 - DELL	20080911	SURPLUS SALE	\$ 1,206.73
				Total	\$ 1,206.73
9022 - OPERATIONS	00077893	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030327	SURPLUS SALE	\$ 1,687.00
	00081991	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041028	SURPLUS SALE	\$ 1,256.00
				Total	\$ 2,943.00
9040 - INFORMATION SERVICES	00079131	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 832.00
				Total	\$ 832.00
9060 - HUMAN RESOURCES	00077851	LAPTOP:INSPIRON 2600 - DELL P4	20020627	SURPLUS SALE	\$ 1,352.00
	00094482	CHASSIS/MONITOR/KEYBOARD - DELL	20080327	SURPLUS SALE	\$ 894.06
				Total	\$ 2,246.06
9113 - TEACHER TRAINING CENTER, FIH	00095567	LAPTOP: LATITUDE D830 - DELL	20071220	SURPLUS SALE	\$ 1,444.48
	00095593	LAPTOP: LATITUDE D830 - DELL	20080522	SURPLUS SALE	\$ 1,206.73
	00097809	LAPTOP: LATITUDE D830 - DELL	20080911	SURPLUS SALE	\$ 1,206.73
				Total	\$ 3,857.94
				TOTAL COMPUTER	\$ 70,880.92

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0021 - GREEN COVE SPRINGS JUNIOR HIGH	00066993	MOWER: JOHN DEERE RIDING MOWER	19990812	JUNK/PARTS	\$ 3,599.28
	00075514	MOWER:GRAVELY 0-RADIUS 61"	20010524	JUNK/PARTS	\$ <u>6,299.25</u>
					Total \$ 9,898.53
0232 - GROVE PARK ELEMENTARY	00054997	MOWER:JOHN DEERE 48" RIDING	19941209	SURPLUS SALE	\$ 2,344.28
	00086972	WASHER/DRYER COMBO: - G.E.	20051013	JUNK/PARTS	\$ <u>904.49</u>
					Total \$ 3,248.77
0252 - ORANGE PARK HIGH	00056695	SET WEIGHT (10 500 LB SETS)	19920601	JUNK/PARTS	\$ <u>4,457.00</u>
					Total \$ 4,457.00
0371 - WILKINSON JUNIOR HIGH	00068767	TELEVISION:27" ZENITH COLOR	19980421	SURPLUS SALE	\$ <u>763.00</u>
					Total \$ 763.00
9005 - EXCEPTIONAL STUDENT EDUCATION	11001056	CART: BRETFFORD POWERSYNC FOR IPODS	20110512	JUNK/PARTS	\$ <u>2,005.56</u>
					Total \$ 2,005.56
9010 - TRANSPORTATION	00036858	BOX TOOL W/ TOOLS	19861104	JUNK/PARTS	\$ 795.28
	00036861	BOX TOOL W/TOOLS	19861104	SURPLUS SALE	\$ 795.28
	00042647	LATHE:AAMCO DRUM W/BENCH	19890227	JUNK/PARTS	\$ 6,887.72
	00064900	PRESS: HYD W/ AIR ASSIST	19990323	JUNK/PARTS	\$ 1,453.50
	00073369	MACHINE:HYDRO-BLAST PARTS CLEANING	20000511	JUNK/PARTS	\$ <u>6,365.00</u>
					Total \$ 16,296.78
9021 - MAINTENANCE DEPARTMENT	00021689	RADIO:EXECUTIVE II (V-63)	19810318	SURPLUS SALE	\$ 870.00
	00035816	METER: OXYGEN W/PROBE	19841210	SURPLUS SALE	\$ 848.30
	00042058	PROTECTIVE BREATHE EQUIPMENT: SCOTT	19900220	SURPLUS SALE	\$ 1,312.00
	00042059	PROTECTIVE BREATHE EQUIPMENT: SCOTT	19900220	SURPLUS SALE	\$ 1,312.00
	00045880	STAND:MOBILE W/CLAMPS	19910115	SURPLUS SALE	\$ 1,482.45
	00050544	MASK AIR BREATHING APPARATU	19920415	SURPLUS SALE	\$ 1,180.00
	00095874	PROJECTOR: XGA 3000 LUMEN - HITACHI	20080612	JUNK/PARTS	\$ <u>836.73</u>
					Total \$ 7,841.48
9023 - FACILITY PLANNING & CONSTRUCT.	00056099	RADIO MOBILE MARATRAC VHF99 (V-148)	19941115	SURPLUS SALE	\$ 1,316.00
	00059401	RADIO:MOBILE MARATRAC MOTOROLA (V133)	19941021	SURPLUS SALE	\$ 1,110.00
	00064882	RADIO: 2-WAY COMMUNICATION (V-294)	19980630	SURPLUS SALE	\$ <u>1,049.00</u>
					Total \$ 3,475.00
					TOTAL EQUIPMENT \$ 47,986.12

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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:	\$	1,123.54
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	69,757.38
TOTAL THIS REPORT - ENTERED IN ERR:	\$	.00
TOTAL THIS REPORT - TRANSF/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 Theft:	\$	.00
TOTAL THIS REPORT - Non-Capital Missing:	\$	.00
TOTAL THIS REPORT - RETURNED:	\$	.00
TOTAL THIS REPORT	\$	70,880.92

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	33,603.81
TOTAL THIS REPORT - TRADE IN:	\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$.00
TOTAL THIS REPORT - MISSING:	\$.00

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - SURPLUS SALE:					\$ 14,382.31
TOTAL THIS REPORT - ENTERED IN ERR:					\$.00
TOTAL THIS REPORT - TRANSF/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 Theft:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 47,986.12

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
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$.00
TOTAL THIS REPORT - ENTERED IN ERR:					\$.00
TOTAL THIS REPORT - TRANSF/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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FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - Non-Capital Theft:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.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 ERR:					\$.00
TOTAL THIS REPORT - TRANSF/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 Theft:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
					TOTAL THIS REPORT \$.00

PORTABLES
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
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PORTABLES

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
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 ERR:					\$.00
TOTAL THIS REPORT - TRANSF/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 Theft:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.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

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VEHICLES

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - ENTERED IN ERR:					\$.00
TOTAL THIS REPORT - TRANSF/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 Theft:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$.00
				GRAND TOTAL	\$ 118,867.04