

\*\*\* 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	00083472	CHASSIS/MONITOR/KEYBOARD- DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083475	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050324	SURPLUS SALE	\$ 869.00
	00083476	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050324	SURPLUS SALE	\$ 869.00
	00083477	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00083498	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00085672	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00086270	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086272	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
	00086444	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00086447	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00087929	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 870.00
	00087931	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 870.00
	00087932	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 870.00
	00087933	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 870.00
	00087934	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 870.00
	00087935	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 870.00
	00087937	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 870.00
	00087939	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 870.00
	00089245	CHASSIS/MONITOR/KEYBOARD - DELL	20080508	SURPLUS SALE	\$ 894.06
	00095958	CHASSIS/MONITOR/KEYBOARD - DELL	20080814	SURPLUS SALE	\$ 880.02
				Total	\$ 17,195.18
0331 - S. BRYAN JENNINGS ELEMENTARY	00080829	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040513	SURPLUS SALE	\$ 852.00
	00080832	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 859.00
	00080847	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00081741	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 1,039.08
	00082860	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 844.00
	00082865	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 844.00
	00082882	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00082885	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041216	SURPLUS SALE	\$ 832.00
	00082896	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083203	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083926	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
					Total
0361 - ORANGE PARK JUNIOR HIGH	00077313	PRINTER: LASER JET 4100TN HP	20011129	SURPLUS SALE	\$ 1,570.43
	00080529	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
	00085354	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00085375	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060112	SURPLUS SALE	\$ 832.00
	00088516	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 870.00
				Total	\$ 4,921.43
0491 - WILKINSON ELEMENTARY	00074716	LAPTOP:DELL INSPIRON 4150	20030327	SURPLUS SALE	\$ 1,574.00
	00074717	LAPTOP:DELL INSPIRON 4150	20030327	SURPLUS SALE	\$ 1,574.00
	00074718	LAPTOP:DELL INSPIRON 4150	20030327	SURPLUS SALE	\$ 1,574.00
	00074719	LAPTOP:DELL INSPIRON 4150	20030327	SURPLUS SALE	\$ 1,574.00
	00074720	LAPTOP:DELL INSPIRON 4150	20030327	SURPLUS SALE	\$ 1,574.00
00074721	LAPTOP:DELL INSPIRON 4150	20030327	SURPLUS SALE	\$ 1,574.00	

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0491 - WILKINSON ELEMENTARY	00074722	LAPTOP:DELL INSPIRON 4150	20030327	SURPLUS SALE	\$ 1,574.00
	00074723	LAPTOP:DELL INSPIRON 4150	20030327	SURPLUS SALE	\$ 1,574.00
	00074725	LAPTOP:DELL INSPIRON 4150	20030327	SURPLUS SALE	\$ 1,574.00
	00074726	LAPTOP:DELL INSPIRON 4150	20030327	SURPLUS SALE	\$ 1,574.00
	00074728	LAPTOP:DELL INSPIRON 4150	20030327	SURPLUS SALE	\$ 1,574.00
	00074729	LAPTOP:DELL INSPIRON 4150	20030327	SURPLUS SALE	\$ 1,574.00
	00074730	LAPTOP:DELL INSPIRON 4150	20030327	SURPLUS SALE	\$ 1,574.00
	00074731	LAPTOP:DELL INSPIRON 4150	20030327	SURPLUS SALE	\$ 1,574.00
	00074732	LAPTOP:DELL INSPIRON 4150	20030327	SURPLUS SALE	\$ 1,574.00
	00074733	LAPTOP:DELL INSPIRON 4150	20030327	SURPLUS SALE	\$ 1,574.00
	00074734	LAPTOP:DELL INSPIRON 4150	20030327	SURPLUS SALE	\$ 1,574.00
	00074735	LAPTOP:DELL INSPIRON 4150	20030327	SURPLUS SALE	\$ 1,574.00
	00074736	LAPTOP:DELL INSPIRON 4150	20030327	SURPLUS SALE	\$ 1,574.00
	00074737	LAPTOP:DELL INSPIRON 4150	20030327	SURPLUS SALE	\$ 1,574.00
	00074738	LAPTOP:DELL INSPIRON 4150	20030327	SURPLUS SALE	\$ 1,574.00
	00074739	LAPTOP:DELL INSPIRON 4150	20030327	SURPLUS SALE	\$ 1,574.00
	00074740	LAPTOP:DELL INSPIRON 4150	20030327	SURPLUS SALE	\$ 1,574.00
	00074741	LAPTOP:DELL INSPIRON 4150	20030327	SURPLUS SALE	\$ 1,574.00
	00074743	LAPTOP:DELL INSPIRON 4150	20030327	SURPLUS SALE	\$ 1,574.00
	00075263	LAPTOP:APPLE I-BOOK 500	20010628	SURPLUS SALE	\$ 1,630.00
	00075267	LAPTOP:APPLE I-BOOK 500	20010628	SURPLUS SALE	\$ 1,630.00
	00075270	LAPTOP:APPLE I-BOOK 500	20010628	SURPLUS SALE	\$ 1,630.00
	00075271	LAPTOP:APPLE I-BOOK 500	20010628	SURPLUS SALE	\$ 1,630.00
	00075278	LAPTOP:APPLE I-BOOK 500	20010628	SURPLUS SALE	\$ 1,630.00
	00075281	LAPTOP:APPLE I-BOOK 500	20010628	SURPLUS SALE	\$ 1,630.00
	00075289	LAPTOP:APPLE I-BOOK 500	20010628	SURPLUS SALE	\$ 1,630.00
	00075298	LAPTOP:APPLE I-BOOK 500	20010628	SURPLUS SALE	\$ 1,630.00
00076586	LAPTOP:APPLE I-BOOK 500	20010628	SURPLUS SALE	\$ 1,630.00	
00080482	LAPTOP:LATITUDE - DELL D505 P4	20040610	SURPLUS SALE	\$ 1,554.87	
00080483	LAPTOP:LATITUDE - DELL D505 P4	20040610	SURPLUS SALE	\$ 1,554.87	
				Total	\$ 57,129.74
7005 - CLAY VIRTUAL ACADEMY	00097804	LAPTOP: LATITUDE D830 - DELL	20080911	SURPLUS SALE	\$ 1,206.73
				Total	\$ 1,206.73
9005 - EXCEPTIONAL STUDENT EDUCATION	00082102	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041028	SURPLUS SALE	\$ 1,593.00
				Total	\$ 1,593.00
9040 - INFORMATION SERVICES	10011743	LAPTOP - DELL LATITUDE E6400	20100114	SURPLUS SALE	\$ 1,070.64
				Total	\$ 1,070.64
				TOTAL COMPUTER	\$ 92,690.80

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0021 - GREEN COVE SPRINGS JUNIOR HIGH	00065380	SYSTEM:IMPULSE RACE PITSCO	19980728	SURPLUS SALE	\$ 805.75
	00080552	ENGRAVER:COMPUTERIZED - CAM/CNC MILL	20031023	SURPLUS SALE	\$ 9,629.00
					Total \$ 10,434.75
0071 - CHARLES E. BENNETT ELEMENTARY	00066853	FLOOR SCRUBBER:MINUTEMAN	19970710	SURPLUS SALE	\$ 3,147.84
					\$ 3,147.84
					Total \$ 3,147.84
0201 - ORANGE PARK ELEMENTARY	00048363	LAMINATOR:GBC 4250	19960312	SURPLUS SALE	\$ 1,150.00
					\$ 1,150.00
					Total \$ 1,150.00
0341 - CLAY HIGH SCHOOL	00060404	LIGHT:FOLLOWSPOT ALTMAN	19950502	JUNK/PARTS	\$ 770.00
					\$ 770.00
					Total \$ 770.00
0511 - MCRAE ELEMENTARY	00074276	COPIER:RICOH AFICIO 1035	20020214	SURPLUS SALE	\$ 6,691.00
	00074340	COPIER:DIGITAL - RICOH AFICIO F1055	20040122	SURPLUS SALE	\$ 8,450.00
					Total \$ 15,141.00
0571 - SWIMMING PEN CREEK ELEMENTARY	00080413	MOWER:ARIENS 25HP ZERO TURN RADIUS	20040311	SURPLUS SALE	\$ 6,269.18
					\$ 6,269.18
					Total \$ 6,269.18
					TOTAL EQUIPMENT \$ 36,912.77

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## VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9010 - TRANSPORTATION	V0000136	SEDAN: 4 DR CHEV LUMINA 1995	19990324	SURPLUS SALE	\$ 5,699.55
				Total	\$ 5,699.55
				TOTAL VEHICLE	\$ 5,699.55



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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - THEFT/VANDALISM:					\$ .00
TOTAL THIS REPORT - MISSING:					\$ .00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 36,142.77
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 - TRANSFERRED TO DESTINY:					\$ .00
TOTAL THIS REPORT - Non-Capital Theft:					\$ .00
TOTAL THIS REPORT - Non-Capital Missing:					\$ .00
TOTAL THIS REPORT - Non-Captial Removed Inventory :					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ 36,912.77

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

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## FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
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 - TRANSFERRED TO DESTINY:					\$ .00
TOTAL THIS REPORT - Non-Capital Theft:					\$ .00
TOTAL THIS REPORT - Non-Capital Missing:					\$ .00
TOTAL THIS REPORT - Non-Capital Removed Inventory :					\$ .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 - TRANSFERRED TO DESTINY:					\$ .00

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## SOFTWARE/AUDIO VISUAL

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 - Non-Captial Removed Inventory :					\$ .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 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 - TRANSFERRED TO DESTINY:					\$ .00
TOTAL THIS REPORT - Non-Capital Theft:					\$ .00
TOTAL THIS REPORT - Non-Capital Missing:					\$ .00
TOTAL THIS REPORT - Non-Captial Removed Inventory :					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00



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## PORTABLES

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
				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:					\$ 5,699.55
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 - TRANSFERRED TO DESTINY:					\$ .00
TOTAL THIS REPORT - Non-Capital Theft:					\$ .00
TOTAL THIS REPORT - Non-Capital Missing:					\$ .00
TOTAL THIS REPORT - Non-Captial Removed Inventory :					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ 5,699.55
				GRAND TOTAL	\$ 135,303.12