

*** 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
0331 - S. BRYAN JENNINGS ELEMENTARY	00080838	LAPTOP:WIRELESS - HP TABLET	20040722	SURPLUS SALE	\$ 2,276.00
				Total	\$ 2,276.00
0451 - LAKE ASBURY ELEMENTARY	00076146	LAPTOP:LATITUDE D505 -DELL PENTIUM M	20040513	SURPLUS SALE	\$ 1,554.87
	00081961	LAPTOP:LATITUDE - DELL D505	20040722	SURPLUS SALE	\$ 1,398.92
	00083181	LAPTOP:LATITUDE - DELL D800 PENTIUM M	20041216	SURPLUS SALE	\$ 1,859.99
	00091258	LAPTOP: LATITUDE D820 - DELL	20070308	SURPLUS SALE	\$ 1,349.00
	00093224	LAPTOP: LATITUDE D520 - DELL	20070927	SURPLUS SALE	\$ 1,139.00
	00095061	LAPTOP: LATITUDE D830 - DELL	20080214	SURPLUS SALE	\$ 1,249.00
	00095062	LAPTOP: LATITUDE D830 - DELL	20080214	SURPLUS SALE	\$ 1,249.00
	00095064	LAPTOP: LATITUDE D830 - DELL	20080214	SURPLUS SALE	\$ 1,249.00
	00095065	LAPTOP: LATITUDE D830 - DELL	20080214	SURPLUS SALE	\$ 1,249.00
	10011610	LAPTOP - DELL LATITUDE E6400	20091217	SURPLUS SALE	\$ 1,070.64
	10011611	LAPTOP - DELL LATITUDE E6400	20091217	SURPLUS SALE	\$ 1,070.64
				Total	\$ 14,439.06
0521 - FLEMING ISLAND ELEMENTARY	00082684	SERVER:POWEREDGE - DELL 2650	20050127	SURPLUS SALE	\$ 3,472.97
	00082821	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060112	SURPLUS SALE	\$ 832.00
	00086191	SERVER: POWEREDGE 2800 - DELL	20050811	SURPLUS SALE	\$ 5,772.00
	00086218	SERVER: POWEREDGE 2800 - DELL	20050811	SURPLUS SALE	\$ 5,772.00
	00088706	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060720	SURPLUS SALE	\$ 880.00
	00088711	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060720	SURPLUS SALE	\$ 880.00
	00088717	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060720	SURPLUS SALE	\$ 880.00
	00088721	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060720	SURPLUS SALE	\$ 880.00
	00088728	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060720	SURPLUS SALE	\$ 880.00
	00088743	CHASSIS/MONITOR/KYBD: MAC E MACHINE	20060821	SURPLUS SALE	\$ 1,000.00
	00092666	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	09000392	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000410	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
				Total	\$ 24,484.11
0591 - ARGYLE ELEMENTARY SCHOOL	00083200	LAPTOP:LATITUDE - DELL D800 PENTIUM M	20041216	SURPLUS SALE	\$ 1,859.99
	00084222	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20050609	SURPLUS SALE	\$ 1,175.90
	00084556	LAPTOP:LATITUDE - DELL D810 PENTIUM M	20050609	SURPLUS SALE	\$ 1,753.98
	00084600	LAPTOP: LATITUDE D820 - DELL	20070412	SURPLUS SALE	\$ 1,349.00
	00085408	LAPTOP: HP TABLET TC-1100	20050623	SURPLUS SALE	\$ 1,771.00
	00086407	LAPTOP:LATITUDE - DELL D810 PENTIUM M	20050908	SURPLUS SALE	\$ 1,626.70
	00086408	LAPTOP:LATITUDE - DELL D810 PENTIUM M	20050908	SURPLUS SALE	\$ 1,626.70
	00086409	LAPTOP:LATITUDE - DELL D810 PENTIUM M	20050908	SURPLUS SALE	\$ 1,626.70
	00086410	LAPTOP:LATITUDE - DELL D810 PENTIUM M	20050908	SURPLUS SALE	\$ 1,626.70
	00086452	LAPTOP:LATITUDE - DELL D810 PENTIUM M	20050922	SURPLUS SALE	\$ 1,626.70
	00086454	LAPTOP:LATITUDE - DELL D810 PENTIUM M	20050922	SURPLUS SALE	\$ 1,626.70
	00086462	LAPTOP: LATITUDE - DELL PM740	20060622	SURPLUS SALE	\$ 1,211.79
	00086463	LAPTOP: LATITUDE - DELL PM740	20060622	SURPLUS SALE	\$ 1,211.79
	00086464	LAPTOP: LATITUDE - DELL PM740	20060622	SURPLUS SALE	\$ 1,211.79
	00086466	LAPTOP: LATITUDE - DELL PM740	20060622	SURPLUS SALE	\$ 1,211.79
	00086467	LAPTOP: LATITUDE - DELL PM740	20060622	SURPLUS SALE	\$ 1,211.79
	00086468	LAPTOP: LATITUDE - DELL PM740	20060622	SURPLUS SALE	\$ 1,211.79

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0591 - ARGYLE ELEMENTARY SCHOOL	00086469	LAPTOP: LATITUDE - DELL PM740	20060622	SURPLUS SALE	\$ 1,211.79	
	00086470	LAPTOP: LATITUDE - DELL PM740	20060622	SURPLUS SALE	\$ 1,211.79	
	00086472	LAPTOP: LATITUDE - DELL PM740	20060622	SURPLUS SALE	\$ 1,211.79	
	00086473	LAPTOP: LATITUDE - DELL PM740	20060622	SURPLUS SALE	\$ 1,211.79	
	00086474	LAPTOP: LATITUDE - DELL PM740	20060622	SURPLUS SALE	\$ 1,211.79	
	00089099	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,349.00	
	00091688	LAPTOP: LATITUDE D820 - DELL	20070524	SURPLUS SALE	\$ 1,349.00	
	00091962	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20071025	SURPLUS SALE	\$ 880.00	
	00091966	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20071025	SURPLUS SALE	\$ 880.00	
	00093688	LAPTOP: LATITUDE D830 - DELL	20080124	SURPLUS SALE	\$ 1,249.00	
	00094060	LAPTOP: LATITUDE D830 - DELL	20070927	SURPLUS SALE	\$ 1,249.00	
					Total	\$ 37,955.76
	9050 - BUSINESS AFFAIRS DIVISION	00069220	PRINTER:IBM 6400 W/ATTACHMENT	19980226	SURPLUS SALE	\$ 8,026.00
				Total	\$ 8,026.00	
				TOTAL COMPUTER	\$ 87,180.93	

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0331 - S. BRYAN JENNINGS ELEMENTARY	00080818	PROJECTOR:LCD SVGA - HITACHI CPS210W	20040513	SURPLUS SALE	\$ 930.00
				Total	\$ 930.00
0361 - ORANGE PARK JUNIOR HIGH	00014356	SINK: 2 COMPARTMENT SS	19760819	SURPLUS SALE	\$ 775.00
				Total	\$ 775.00
0391 - MIDDLEBURG HIGH	00024844	PRESS:HYDRAULIC 25 TON	19800707	SURPLUS SALE	\$ 1,074.95
				Total	\$ 1,074.95
0521 - FLEMING ISLAND ELEMENTARY	00062667	TITLEMAKER:VIDEO	19960401	SURPLUS SALE	\$ 882.87
	00082814	MACHINE:FAX - RICOH 2210L	20050310	SURPLUS SALE	\$ 835.00
				Total	\$ 1,717.87
0551 - FLEMING ISLAND HIGH SCHOOL	00067451	VISUAL PRESENTER/MIXER	19971016	SURPLUS SALE	\$ 2,620.00
				Total	\$ 2,620.00
0591 - ARGYLE ELEMENTARY SCHOOL	00086396	PROJECTOR: COLORVIEW DLP - MITSUBISHI	20050825	SURPLUS SALE	\$ 1,449.00
	00086401	PROJECTOR: MITSUBISHI SE2 SVGA 1500L	20050825	SURPLUS SALE	\$ 806.25
				Total	\$ 2,255.25
0651 - PLANTATION OAKS ELEMENTARY	00046297	CARPET MASTER: CLARKE 579	19891130	SURPLUS SALE	\$ 995.00
	10000052	TELEVISION: 52" LCD HDTV - LG	20090924	SURPLUS SALE	\$ 1,666.55
				Total	\$ 2,661.55
9021 - MAINTENANCE DEPARTMENT	00092418	CART:INSTRUCTIONAL W/PROJECTOR & SOUND	20070726	SURPLUS SALE	\$ 2,546.07
	12000014	MACHINE: ICE - ICE-O-MATIC ICEU150FA	20110825	SURPLUS SALE	\$ 1,355.65
				Total	\$ 3,901.72
9051 - SCHOOL FOOD SERVICE	00062447	CART TRANSPORT W/HEAT UNIT	19960325	SURPLUS SALE	\$ 778.95
	00062464	CART TRANSPORT W/HEAT	19960325	SURPLUS SALE	\$ 778.95
				Total	\$ 1,557.90
				TOTAL EQUIPMENT	\$ 17,494.24

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FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0551 - FLEMING ISLAND HIGH SCHOOL	00079496	CABINET:VIDEO 6 DRAWER - DEMCO	20040226	SURPLUS SALE	\$ <u>2,075.59</u>
				Total	\$ 2,075.59
				TOTAL FURNITURE	\$ 2,075.59

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VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9010 - TRANSPORTATION	V0000227	SEDAN: 4 DR CHEV CAPRICE 1994	20020425	SURPLUS SALE	\$ <u>1,233.35</u>
				Total	\$ 1,233.35
				TOTAL VEHICLE	\$ 1,233.35

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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:					\$ 17,494.24
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 - Transferred to Destiny:					\$.00
TOTAL THIS REPORT - Non-Capital Theft/Vandalism:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - Non-Captial Removed Inventory :					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 17,494.24

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:					\$ 2,075.59
TOTAL THIS REPORT - ENTERED IN ERROR:					\$.00
TOTAL THIS REPORT - TRANSFER/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/Vandalism:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - Non-Captial Removed Inventory :					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 2,075.59

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
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 - 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/Vandalism:				\$.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

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
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/Vandalism:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - Non-Capital 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:					\$ 1,233.35
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 - Transferred to Destiny:					\$.00
TOTAL THIS REPORT - Non-Capital Theft/Vandalism:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - Non-Captial Removed Inventory :					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 1,233.35
				GRAND TOTAL	\$ 107,984.11