

\*\*\* 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	00078227	SERVER:POWEREDGE 2600 - DELL	20030313	SURPLUS SALE	\$ 7,829.00
	00086194	SERVER: POWEREDGE 2800 - DELL	20050811	SURPLUS SALE	\$ 5,772.00
	00091904	SERVER: POWEREDGE 2950 - DELL	20070111	SURPLUS SALE	\$ 4,540.60
				Total	\$ 18,141.60
0331 - S. BRYAN JENNINGS ELEMENTARY	00083247	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 992.00
	00083250	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087701	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060112	SURPLUS SALE	\$ 832.00
	00087702	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087713	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060628	SURPLUS SALE	\$ 877.95
	00087725	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00
	00087727	LAPTOP: LATITUDE D520 - DELL	20070614	SURPLUS SALE	\$ 1,211.00
	00087743	CHASSIS/MONITOR/KEYBOARD - DELL	20080612	SURPLUS SALE	\$ 880.02
	00087744	CHASSIS/MONITOR/KEYBOARD - DELL	20080612	SURPLUS SALE	\$ 880.02
	00093057	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070614	SURPLUS SALE	\$ 880.00
	00093058	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070614	SURPLUS SALE	\$ 880.00
	00093071	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070614	SURPLUS SALE	\$ 880.00
	00093072	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070614	SURPLUS SALE	\$ 880.00
	00093110	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093113	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093114	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093116	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093121	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093886	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093887	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093891	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093893	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093897	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093903	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093906	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00097554	CHASSIS/MONITOR/KEYBOARD - DELL	20081009	SURPLUS SALE	\$ 880.02
	00097556	CHASSIS/MONITOR/KEYBOARD - DELL	20081009	SURPLUS SALE	\$ 880.02
	09000230	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000820	STUDENT STATION: COMPUTER	20090813	SURPLUS SALE	\$ 1,587.57
	10000229	TEACHER STATION: COMPUTER/PRT/WEB CAM	20100114	SURPLUS SALE	\$ 1,938.34
	10000230	STUDENT STATION:C/M/K-DELL OPTIPLEX760	20100114	SURPLUS SALE	\$ 1,591.00
	10000231	TEACHER STATION: COMPUTER/PRT/WEB CAM	20100114	SURPLUS SALE	\$ 1,938.33
	10000232	STUDENT STATION:C/M/K-DELL OPTIPLEX760	20100114	SURPLUS SALE	\$ 1,591.00
10000234	STUDENT STATION:C/M/K-DELL OPTIPLEX760	20100114	SURPLUS SALE	\$ 1,591.00	
10001000	LAPTOP: DELL LATITUDE E6400	20100225	SURPLUS SALE	\$ 1,300.51	
10001448	LAPTOP - DELL LATITUDE E6400	20100610	SURPLUS SALE	\$ 1,070.64	
11000548	STUDENT STATION: COMPUTER	20110113	SURPLUS SALE	\$ 1,596.00	
11000562	TEACHER STATION: COMPUTER/PRINTER	20110113	SURPLUS SALE	\$ 2,926.00	
11000563	STUDENT STATION: COMPUTER	20110113	SURPLUS SALE	\$ 1,596.00	
				Total	\$ 43,960.99
0541 - RIDEOUT ELEMENTARY	09000482	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000483	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57

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## COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0541 - RIDEOUT ELEMENTARY	09000485	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57	
	09000489	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57	
	09000491	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57	
	09000496	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57	
	09000497	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57	
	09000498	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57	
	09000499	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57	
	09000503	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57	
	09000505	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57	
	09000507	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57	
	09000510	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57	
					Total	\$ 15,308.41
	9040 - INFORMATION SERVICES	00092174	SERVER: POWEREDGE 2950 - DELL	20070524	SURPLUS SALE	\$ 4,487.89
00092184		SERVER: POWEREDGE 6850 - DELL	20070524	SURPLUS SALE	\$ 14,643.45	
00096077		SERVER: POWEREDGE 2950 - DELL	20080724	SURPLUS SALE	\$ 4,479.91	
00096080		SERVER: POWEREDGE 2950 - DELL	20080724	SURPLUS SALE	\$ 4,479.91	
00096081		SERVER: POWEREDGE 2950 - DELL	20080724	SURPLUS SALE	\$ 4,479.91	
				Total	\$ 32,571.07	
9100 - SCHOOL SUPPLY WAREHOUSE	00079903	PRINTER:FORMS PLUS - LEXMARK 4227	20030814	SURPLUS SALE	\$ 1,453.47	
				Total	\$ 1,453.47	
				TOTAL COMPUTER	\$ 111,435.54	

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0331 - S. BRYAN JENNINGS ELEMENTARY	00080821	PROJECTOR:LCD SVGA - HITACHI CPS210W	20040513	SURPLUS SALE	\$ 930.00
	00080835	PROJECTOR:DIGITAL - HP VP6100 SERIES	20040722	SURPLUS SALE	\$ 1,262.00
	00080837	PROJECTOR:DIGITAL - HP VP6100 SERIES	20040722	SURPLUS SALE	\$ 1,262.00
	00080839	PROJECTOR:DIGITAL - HP VP6100 SERIES	20040722	SURPLUS SALE	\$ 1,262.00
	00080841	PROJECTOR:DIGITAL - HP VP6100 SERIES	20040722	SURPLUS SALE	\$ 1,262.00
	00080845	PROJECTOR:DIGITAL - HP VP6100 SERIES	20040722	SURPLUS SALE	\$ 1,262.00
	00087703	PROJECTOR: POWERLITE LCD - EPSON	20060525	SURPLUS SALE	\$ 909.00
	00097572	ECHARGER CADDY W/16 SIDEKICK BATTERIES	20090122	SURPLUS SALE	\$ 3,560.00
	00097573	ECHARGER CADDY W/16 SIDEKICK BATTERIES	20090122	SURPLUS SALE	\$ 3,560.00
				Total	\$ 15,269.00
0352 - LAKESIDE ELEMENTARY	13000566	DUPLICATOR:W/DOC FEEDER - RICOH DD4450	20130509	TRADE-IN	\$ 3,921.00
				Total	\$ 3,921.00
0401 - RIDGEVIEW ELEMENTARY	00046535	CHAIR:RIFTON W/ATTACHMENTS	19891128	SURPLUS SALE	\$ 776.13
	00054400	WALKER: LIFT RIFTON	19940327	SURPLUS SALE	\$ 1,995.00
	00063868	MOBILE LIFT 400	19971110	SURPLUS SALE	\$ 3,262.00
	00065912	CHAIR:RIFTON ADVANCEMENT K94	19990224	SURPLUS SALE	\$ 992.00
	00069899	LIFTWALKER:RIFTON K73	19990812	SURPLUS SALE	\$ 2,050.00
	00071393	LIFT:MOBILE HYDRAULIC	19980902	SURPLUS SALE	\$ 3,312.00
	00071394	LIFT:MOBILE HYDRAULIC	19980902	SURPLUS SALE	\$ 3,162.00
	00078070	CHAIR:RIFTON LARGE	20021219	SURPLUS SALE	\$ 927.00
	00078104	STANDER: RIFTON 40" DYNAMIC	20030612	SURPLUS SALE	\$ 2,415.00
	00078961	CHAIR:RIFTON LARGE	20031009	SURPLUS SALE	\$ 1,263.00
				Total	\$ 20,154.13
0541 - RIDEOUT ELEMENTARY	00076841	PROJECTOR:CLASSROOM - MITSUBISHI SE2U	20050526	SURPLUS SALE	\$ 819.00
	00076842	PROJECTOR:CLASSROOM - MITSUBISHI SE2U	20050526	SURPLUS SALE	\$ 819.00
	00076893	PROJECTOR:SHARP LCD-XGA PG-C20XU	20010823	SURPLUS SALE	\$ 3,534.00
				Total	\$ 5,172.00
0551 - FLEMING ISLAND HIGH SCHOOL	00080708	GOLF CART: CLUB CAR	20040610	TRADE-IN	\$ 1,500.00
				Total	\$ 1,500.00
				TOTAL EQUIPMENT	\$ 46,016.13

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## SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0331 - S. BRYAN JENNINGS ELEMENTARY	SW003509	STAR SCHOOL-WIDE KIT	19970411	JUNK/PARTS	\$ <u>1,908.05</u>
				Total	\$ 1,908.05
				TOTAL SOFTWARE/AUDIO	\$ 1,908.05

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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:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	111,435.54
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	\$	111,435.54

EQUIPMENT  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00

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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:					\$ 5,421.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$ .00
TOTAL THIS REPORT - MISSING:					\$ .00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 40,595.13
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	\$ 46,016.13

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:					\$ 1,908.05
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	\$ 1,908.05

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	\$ 159,359.72