

*** 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
0020 - FLA. YOUTH CHALLENGE ACADEMY	00092181	SERVER: POWEREDGE 2950 - DELL	20070524	SURPLUS SALE	\$ 4,487.89
	00092196	SERVER: POWEREDGE 2950 - DELL	20070524	SURPLUS SALE	\$ 5,496.07
					Total \$ 9,983.96
0371 - WILKINSON JUNIOR HIGH	00081376	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20040212	SURPLUS SALE	\$ 1,504.33
	00084206	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20050609	SURPLUS SALE	\$ 1,175.90
	00086205	SERVER: POWEREDGE 2800 - DELL	20050811	SURPLUS SALE	\$ 5,772.00
	00092038	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070614	SURPLUS SALE	\$ 880.00
	00092170	SERVER: POWEREDGE 2950 - DELL	20070524	SURPLUS SALE	\$ 5,496.07
	00092172	SERVER: POWEREDGE 2950 - DELL	20070524	SURPLUS SALE	\$ 4,487.89
	00092179	SERVER: POWEREDGE 2950 - DELL	20070524	SURPLUS SALE	\$ 4,487.89
	00095465	CHASSIS/MONITOR/KEYBOARD - DELL	20080313	SURPLUS SALE	\$ 894.06
	00095473	CHASSIS/MONITOR/KEYBOARD - DELL	20080522	SURPLUS SALE	\$ 880.02
	00095486	CHASSIS/MONITOR/KEYBOARD - DELL	20081023	SURPLUS SALE	\$ 880.02
					Total \$ 26,458.18
0391 - MIDDLEBURG HIGH	15000269	LAPTOP: MACBOOK AIR APPLE ME870LL/B	20140710	THEFT/VANDALISM	\$ 799.00
0451 - LAKE ASBURY ELEMENTARY	00087389	CISCO CATALYST 3750 24 100BASE-FX	20060309	SURPLUS SALE	\$ 7,298.00
	00087392	CISCO CATALYST 3750 24 100BASE-FX	20060309	SURPLUS SALE	\$ 7,298.00
					Total \$ 14,596.00
0591 - ARGYLE ELEMENTARY SCHOOL	00090746	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090863	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00091964	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20071025	SURPLUS SALE	\$ 880.00
	00091991	CHASSIS/MONITOR/KEYBOARD - DELL	20080626	SURPLUS SALE	\$ 880.02
					Total \$ 3,520.02
0631 - SHADOWLAWN ELEMENTARY	00093684	LAPTOP: LATITUDE D830 - DELL	20080124	SURPLUS SALE	\$ 1,249.00
0651 - PLANTATION OAKS ELEMENTARY	09010214	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
9009 - SCH IMPROVEMENT & PROF. DEVEL.	10001620	LAPTOP - DELL LATITUDE E6410	20100527	SURPLUS SALE	\$ 1,070.64
	10001895	LAPTOP - DELL LATITUDE E6410	20100729	SURPLUS SALE	\$ 1,070.64
	10001897	LAPTOP - DELL LATITUDE E6410	20100729	SURPLUS SALE	\$ 1,070.64
	10001898	LAPTOP - DELL LATITUDE E6410	20100729	SURPLUS SALE	\$ 1,070.64
	10001900	LAPTOP - DELL LATITUDE E6410	20100729	SURPLUS SALE	\$ 1,070.64
	10001902	LAPTOP - DELL LATITUDE E6410	20100729	SURPLUS SALE	\$ 1,070.64
	10001903	LAPTOP - DELL LATITUDE E6410	20100729	SURPLUS SALE	\$ 1,070.64
	10001906	LAPTOP - DELL LATITUDE E6410	20100729	SURPLUS SALE	\$ 1,070.64
	10011369	LAPTOP - DELL LATITUDE E6400	20091008	SURPLUS SALE	\$ 1,165.48
	10011372	LAPTOP - DELL LATITUDE E6400	20091008	SURPLUS SALE	\$ 1,165.48
	10011688	LAPTOP - DELL LATITUDE E6400	20091217	SURPLUS SALE	\$ 1,165.48
	10011699	LAPTOP - DELL LATITUDE E6400	20091217	SURPLUS SALE	\$ 1,165.48
	10011702	LAPTOP - DELL LATITUDE E6400	20091217	SURPLUS SALE	\$ 1,165.48

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
9009 - SCH IMPROVEMENT & PROF. DEVEL.	10011709	LAPTOP - DELL LATITUDE E6400	20091217	SURPLUS SALE	\$ 1,165.48	
	10011711	LAPTOP - DELL LATITUDE E6400	20091217	SURPLUS SALE	\$ 1,165.48	
	10011713	LAPTOP - DELL LATITUDE E6400	20091217	SURPLUS SALE	\$ 1,165.48	
	10011719	LAPTOP - DELL LATITUDE E6400	20091217	SURPLUS SALE	\$ 1,165.48	
	10011724	LAPTOP - DELL LATITUDE E6400	20091217	SURPLUS SALE	\$ 1,165.48	
	10011726	LAPTOP - DELL LATITUDE E6400	20091217	SURPLUS SALE	\$ 1,165.48	
					Total	\$ 21,385.40
9016 - SUPERINTENDENT/DEPUTY SUPER	12000330	C/M/K - APPLE IMAC 20 INCH ZOMXILL/A	20111130	SURPLUS SALE	\$ 800.00	
	12000364	C/M/K - APPLE IMAC 20 INCH ZOMXILL/A	20111130	SURPLUS SALE	\$ 800.00	
				Total	\$ 1,600.00	
9040 - INFORMATION SERVICES	00072386	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021126	SURPLUS SALE	\$ 1,263.00	
	00087393	CISCO CATALYST 3750 24 100BASE-FX	20060309	SURPLUS SALE	\$ 7,298.00	
	00087396	CISCO CATALYST 3750 24 100BASE-FX	20060309	SURPLUS SALE	\$ 7,298.00	
	00089068	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060309	SURPLUS SALE	\$ 870.00	
	09000693	SERVER - DELL 2950 POWEREDGE	20090423	SURPLUS SALE	\$ 4,479.00	
	10001624	LAPTOP - DELL LATITUDE E6410	20100527	SURPLUS SALE	\$ 1,070.64	
	10001627	TABLET - THINKPAD - LENOVO X201T	20100629	SURPLUS SALE	\$ 3,361.93	
	10001907	LAPTOP - DELL LATITUDE E6410	20100729	SURPLUS SALE	\$ 1,070.64	
	12000301	C/M/K - APPLE IMAC 20 INCH ZOMXILL/A	20111130	SURPLUS SALE	\$ 800.00	
	12000334	C/M/K - APPLE IMAC 20 INCH ZOMXILL/A	20111130	SURPLUS SALE	\$ 800.00	
	12000340	C/M/K - APPLE IMAC 20 INCH ZOMXILL/A	20111130	SURPLUS SALE	\$ 800.00	
	12000357	C/M/K - APPLE IMAC 20 INCH ZOMXILL/A	20111130	SURPLUS SALE	\$ 800.00	
					Total	\$ 29,911.21
	9060 - HUMAN RESOURCES	00087765	SHEETFEDSCAN: FUJITSU FI-4120C2	20060209	SURPLUS SALE	\$ 964.39
				Total	\$ 964.39	
9113 - TEACHER TRAINING CENTER, FIH	10001626	LAPTOP - DELL LATITUDE E6410	20100527	SURPLUS SALE	\$ 1,070.64	
	10011384	LAPTOP - DELL LATITUDE E6400	20091008	SURPLUS SALE	\$ 1,165.48	
				Total	\$ 2,236.12	
				TOTAL COMPUTER	\$ 113,773.92	

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0021 - GREEN COVE SPRINGS JUNIOR HIGH	00095960	COPIER: DIGITAL RICOH RMP6000	20081125	TRADE-IN	\$ 7,806.00
	10000039	DUPLICATOR - RICOH PRIPORT DX4545	20090827	TRADE-IN	\$ 3,314.00
	10000040	DUPLICATOR - RICOH PRIPORT DX4545	20090827	TRADE-IN	\$ 3,314.00
				Total	\$ 14,434.00
0341 - CLAY HIGH SCHOOL	00081200	COPIER: DIGITAL - RICOH AFICIO 1013	20041123	SURPLUS SALE	\$ 792.00
				Total	\$ 792.00
0371 - WILKINSON JUNIOR HIGH	00064234	SENSITIZER /	19970825	SURPLUS SALE	\$ 1,849.00
	00068754	TELEVISION: 27" ZENITH COLOR	19980403	SURPLUS SALE	\$ 763.00
	00068766	TELEVISION: 27" ZENITH COLOR	19980421	SURPLUS SALE	\$ 763.00
				Total	\$ 3,375.00
9040 - INFORMATION SERVICES	00087368	SCANNER: DIGITAL MICROFILM READER	20060209	SURPLUS SALE	\$ 11,897.35
	10001893	CONTROLLER: WIRELESS(50 APS)-CISCO 5508	20100729	SURPLUS SALE	\$ 12,822.15
				Total	\$ 24,719.50
9111 - INSTRUCTIONAL DIVISION	00094089	COPIER: DIGITAL W/HOLE PUNCH/FINISHER	20080508	TRADE-IN	\$ 13,222.00
				Total	\$ 13,222.00
				TOTAL EQUIPMENT	\$ 56,542.50

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0331 - S. BRYAN JENNINGS ELEMENTARY	11000561	LICENSE: WATERFORD FULL CURRICULUM	20110113	JUNK/PARTS	\$ <u>6,100.00</u>
				Total	\$ 6,100.00
				TOTAL SOFTWARE/AUDIO	\$ 6,100.00

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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:	\$	799.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	112,974.92
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 \$ 113,773.92

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:					\$ 27,656.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 28,886.50
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	\$ 56,542.50

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:					\$ 6,100.00
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

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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	\$ 6,100.00

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:					\$.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	\$ 176,416.42