

*** 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
0241 - W.E. CHERRY ELEMENTARY	00088579	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
	00088587	LAPTOP: LATITUDE D820 - DELL	20061003	SURPLUS SALE	\$ 1,349.00
	00088588	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061003	SURPLUS SALE	\$ 880.00
	00088592	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061003	SURPLUS SALE	\$ 880.00
	00090369	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060628	SURPLUS SALE	\$ 778.00
	00092653	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
Total					\$ 5,647.00
0352 - LAKESIDE ELEMENTARY	00083951	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083990	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060112	SURPLUS SALE	\$ 832.00
	00087503	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060112	SURPLUS SALE	\$ 832.00
	00087504	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060112	SURPLUS SALE	\$ 832.00
	00087515	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087521	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087524	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087531	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 778.00
	00087537	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
	00087540	CHASSIS/MONITOR/KEYBOARD DELL PEN-D	20061003	SURPLUS SALE	\$ 880.00
	00087542	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061012	SURPLUS SALE	\$ 880.00
	00087543	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061012	SURPLUS SALE	\$ 880.00
	00087544	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061012	SURPLUS SALE	\$ 880.00
	00087545	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061012	SURPLUS SALE	\$ 880.00
	00087549	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061012	SURPLUS SALE	\$ 880.00
	00089650	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 832.00
	00090688	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090698	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090700	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00091457	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061012	SURPLUS SALE	\$ 880.00
Total					\$ 17,151.00
0471 - ROBERT M PATERSON ELEMENTARY	00083388	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087635	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00
	00089279	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
Total					\$ 2,592.00
0481 - LAKE ASBURY JUNIOR HIGH	00084861	PROJECTOR-PANASONIC L785U	20050623	SURPLUS SALE	\$ 3,480.00
	00084961	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085329	LAPTOP: LATITUDE - DELL PENTIUM M 740	20060126	SURPLUS SALE	\$ 1,603.02
	00085846	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00086012	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00086578	LAPTOP: LATITUDE - DELL D810 PENTIUM M	20050908	SURPLUS SALE	\$ 1,626.70
	00086685	LAPTOP: LATITUDE - DELL D810 PM740	20050922	SURPLUS SALE	\$ 1,626.70
	00086847	LAPTOP: LATITUDE D830 - DELL	20080327	SURPLUS SALE	\$ 1,206.73
	00095082	CART: LAPTOP SECURITY 16-MODULE - DELL	20081125	SURPLUS SALE	\$ 1,138.00
	09000660	LAPTOP - DELL LATITUDE E6400	20090514	SURPLUS SALE	\$ 1,177.57
	10001138	LAPTOP - DELL LATITUDE E6400	20100311	SURPLUS SALE	\$ 1,070.64
	10001452	LAPTOP - DELL LATITUDE E6400	20100610	SURPLUS SALE	\$ 1,070.64
	11000878	LAPTOP - DELL LATITUDE E6410	20110414	SURPLUS SALE	\$ 1,070.64

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
					Total \$ 17,638.84
0551 - FLEMING ISLAND HIGH SCHOOL	00079257	PROJECTOR:LCD - DUCANE 7100HC	20030626	SURPLUS SALE	\$ 3,036.25
	00079453	SERVER:POWEREDGE 2600 - DELL XEON	20030626	SURPLUS SALE	\$ 8,439.00
	00079459	SERVER:POWEREDGE 2600 - DELL XEON	20030626	SURPLUS SALE	\$ 8,439.00
	00079916	PRINTER:LASER - HP 4200N	20030814	SURPLUS SALE	\$ 1,257.22
	00091437	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070614	SURPLUS SALE	\$ 892.00
	00093206	SERVER: POWEREDGE 2950 - DELL	20070524	SURPLUS SALE	\$ 5,496.07
	00098041	C/M/K - DELL OPTIPLEX DESKTOP GX755	20081113	SURPLUS SALE	\$ 880.02
	00098051	C/M/K - DELL OPTIPLEX DESKTOP GX755	20081113	SURPLUS SALE	\$ 880.02
					Total \$ 29,319.58
9021 - MAINTENANCE DEPARTMENT	00087154	LAPTOP: DELL D810 PENTIUM M	20051013	SURPLUS SALE	\$ 1,626.70
					Total \$ 1,626.70
9040 - INFORMATION SERVICES	00091580	BRIGHTBOARD: DIGITAL SIGNAGE SYSTEM	20070614	SURPLUS SALE	\$ 2,570.00
	00093205	SERVER: POWEREDGE 2950 - DELL	20070524	SURPLUS SALE	\$ 5,496.07
	10001628	TABLET - THINKPAD - LENOVO X201T	20100629	SURPLUS SALE	\$ 3,361.94
					Total \$ 11,428.01
				TOTAL COMPUTER	\$ 85,403.13

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0261 - DOCTORS INLET ELEMENTARY	00080408	MOWER:48" ARIENS - 20HP EZR2048	20031023	SURPLUS SALE	\$ 3,699.00
				Total	\$ 3,699.00
0391 - MIDDLEBURG HIGH	00077036	LAMINATOR:DOCU-SEAL GBC-2700	20011011	SURPLUS SALE	\$ 1,474.30
	00093523	ECHARGER CADDY W/16 SIDEKICK BATTERIES	20081218	SURPLUS SALE	\$ 3,560.00
	00097873	ECHARGER CADDY W/16 SIDEKICK BATTERIES	20081218	SURPLUS SALE	\$ 3,560.00
	00097883	ECHARGER CADDY W/16 SIDEKICK BATTERIES	20081218	SURPLUS SALE	\$ 3,560.00
				Total	\$ 12,154.30
0481 - LAKE ASBURY JUNIOR HIGH	00084823	CAMERA: DOUCMENT - AVERVISION 300	20050623	SURPLUS SALE	\$ 799.00
	00084970	PROJECTOR:SE2 SVGA 1500L - MITSUBISHI	20050811	SURPLUS SALE	\$ 806.25
	00084972	PROJECTOR:SE2 SVGA 1500L - MITSUBISHI	20050811	SURPLUS SALE	\$ 806.25
	00084974	PROJECTOR:SE2 SVGA 1500L - MITSUBISHI	20050811	SURPLUS SALE	\$ 806.25
	00084975	PROJECTOR:SE2 SVGA 1500L - MITSUBISHI	20050811	SURPLUS SALE	\$ 806.25
	00084976	PROJECTOR:SE2 SVGA 1500L - MITSUBISHI	20050811	SURPLUS SALE	\$ 806.25
	00084977	PROJECTOR:SE2 SVGA 1500L - MITSUBISHI	20050811	SURPLUS SALE	\$ 806.25
	00084978	PROJECTOR:SE2 SVGA 1500L - MITSUBISHI	20050811	SURPLUS SALE	\$ 806.25
	00084980	PROJECTOR:SE2 SVGA 1500L - MITSUBISHI	20050811	SURPLUS SALE	\$ 806.25
	00084981	PROJECTOR:SE2 SVGA 1500L - MITSUBISHI	20050811	SURPLUS SALE	\$ 806.25
	00084982	PROJECTOR:SE2 SVGA 1500L - MITSUBISHI	20050811	SURPLUS SALE	\$ 806.25
	00084983	PROJECTOR:SE2 SVGA 1500L - MITSUBISHI	20050811	SURPLUS SALE	\$ 806.25
	00084985	PROJECTOR:SE2 SVGA 1500L - MITSUBISHI	20050811	SURPLUS SALE	\$ 806.25
	00084989	PROJECTOR:SE2 SVGA 1500L - MITSUBISHI	20050811	SURPLUS SALE	\$ 806.25
	00084990	PROJECTOR:SE2 SVGA 1500L - MITSUBISHI	20050811	SURPLUS SALE	\$ 806.25
	00084991	PROJECTOR:SE2 SVGA 1500L - MITSUBISHI	20050811	SURPLUS SALE	\$ 806.25
	00086610	PROJECTOR:SE2 SVGA 1500L - MITSUBISHI	20050811	SURPLUS SALE	\$ 806.25
	00086615	PROJECTOR:SE2 SVGA 1500L - MITSUBISHI	20050811	SURPLUS SALE	\$ 806.25
	00086624	PROJECTOR:EX100U XGA-MITSUBISHI	20050811	SURPLUS SALE	\$ 1,449.00
				Total	\$ 15,954.25
0551 - FLEMING ISLAND HIGH SCHOOL	00079309	PROJECTOR:LCD SVGA PHILIPS 1500 LUMENS	20030828	SURPLUS SALE	\$ 1,629.00
	00088645	CAMERA: DIGITAL EOS REBEL - CANON	20070208	SURPLUS SALE	\$ 1,179.95
	00092060	PLAYER:DUAL DVD/VHS W/3 BAY DUPLICATOR	20070927	SURPLUS SALE	\$ 3,188.00
				Total	\$ 5,996.95
0651 - PLANTATION OAKS ELEMENTARY	00087151	MOWER: 48"ARIENS ZERO TURN	20050922	SURPLUS SALE	\$ 4,099.00
				Total	\$ 4,099.00
9021 - MAINTENANCE DEPARTMENT	00060586	VIDEO MIXER	19960823	SURPLUS SALE	\$ 882.87
				Total	\$ 882.87
				TOTAL EQUIPMENT	\$ 42,786.37

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VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9010 - TRANSPORTATION	V0000111	VAN: GMC SAFARI MINI	19960912	SURPLUS SALE	\$ <u>15,961.85</u>
				Total	\$ 15,961.85
				TOTAL VEHICLE	\$ 15,961.85

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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:					\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 42,786.37
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	\$ 42,786.37

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:					\$.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	\$.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:					\$ 15,961.85
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	\$ 15,961.85
				GRAND TOTAL	\$ 144,151.35