

*** 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	
0071 - CHARLES E. BENNETT ELEMENTARY	00089514	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00	
	00089546	CHASSIS/MONITOR/KEYBOARD - DELL	20080612	SURPLUS SALE	\$ 880.02	
	00089547	CHASSIS/MONITOR/KEYBOARD - DELL	20080612	SURPLUS SALE	\$ 880.02	
	00089588	CHASSIS/MONITOR/KEYBOARD - DELL	20070807	SURPLUS SALE	\$ 1,641.19	
	00089593	CHASSIS/MONITOR/KEYBOARD - DELL	20070807	SURPLUS SALE	\$ 1,368.15	
	00096952	TEACHER STATION: COMPUTER/PRT/WEB CAM	20080814	SURPLUS SALE	\$ 2,826.00	
	00096953	STUDENT STATION: COMPUTER	20080814	SURPLUS SALE	\$ 1,610.00	
				Total	\$ 10,085.38	
0351 - LAKESIDE JUNIOR HIGH	00089830	LAPTOP: THINKPAD R52 PENTIUM M - IBM	20070130	SURPLUS SALE	\$ 1,729.00	
				Total	\$ 1,729.00	
0391 - MIDDLEBURG HIGH	00077456	PRINTER:LASERJET - HP 2200DT	20020822	SURPLUS SALE	\$ 750.24	
	00089644	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 832.00	
	00090200	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00	
	00091828	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061214	SURPLUS SALE	\$ 880.00	
	00091829	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061214	SURPLUS SALE	\$ 880.00	
	00094369	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070927	SURPLUS SALE	\$ 880.00	
	00097857	CHASSIS/MONITOR/KEYBOARD - DELL	20081113	SURPLUS SALE	\$ 880.02	
	09000033	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57	
	09000034	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57	
	09000035	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57	
	09000037	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57	
	09000038	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57	
	09000039	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57	
	09000040	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57	
	09000041	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57	
	09000042	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57	
	09000043	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57	
	09000044	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57	
	09000045	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57	
	09000046	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57	
	09000047	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57	
	09000048	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57	
	09000049	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57	
	09000050	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57	
	09000051	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57	
	09000052	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57	
	09000054	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57	
	09000056	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57	
	09000057	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57	
	09000060	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57	
	09000061	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57	
	09000063	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57	
	09000064	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57	
				Total	\$ 36,599.08	
	0431 - RIDGEVIEW HIGH SCHOOL	00088849	LAPTOP: LATITUDE - DELL	20060914	SURPLUS SALE	\$ 1,211.00

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0431 - RIDGEVIEW HIGH SCHOOL	00091112	LAPTOP: LATITUDE - DELL	20060914	SURPLUS SALE	\$ 1,211.00
	00096134	LAPTOP: PRECISION M90 - DELL	20080724	SURPLUS SALE	\$ 2,933.80
	10001236	LAPTOP - DELL LATITUDE E6400	20100325	SURPLUS SALE	\$ 1,070.64
	11000909	LAPTOP - DELL LATITUDE E6410	20110414	SURPLUS SALE	\$ 1,070.64
				Total	\$ 7,497.08
0621 - OAKLEAF VILLAGE ELEMENTARY	00097334	PRINTER: COLOR LASERJET - HP	20080814	SURPLUS SALE	\$ 927.60
				Total	\$ 927.60
9051 - SCHOOL FOOD SERVICE	00094029	CHASSIS/MONITOR W/TOUCHSCREEN PEN-D	20070913	SURPLUS SALE	\$ 1,159.00
				Total	\$ 1,159.00
9060 - HUMAN RESOURCES	00093182	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070614	SURPLUS SALE	\$ 892.00
				Total	\$ 892.00
				TOTAL COMPUTER	\$ 58,889.14

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0201 - ORANGE PARK ELEMENTARY	00054908	SCRUBBER:CARPET 17"W/100PSI MINUTEMAN	19930719	SURPLUS SALE	\$ 825.00
	00073670	PROJECTOR:DATA/VIDEO INFOCUS LP340	20010426	SURPLUS SALE	\$ 2,716.00
	00087557	PROJECTOR: POWERLITE LCD - EPSON	20060525	SURPLUS SALE	\$ 909.00
				Total	\$ 4,450.00
0252 - ORANGE PARK HIGH	00042902	TABLE:COLD SERVING	19861212	SURPLUS SALE	\$ 1,695.00
	00051604	BATTERY BACK UP FOR TELEPHO	19910722	SURPLUS SALE	\$ 3,995.00
	00086974	WASHER/DRYER COMBO: - G.E.	20051013	JUNK/PARTS	\$ 904.49
				Total	\$ 6,594.49
0351 - LAKESIDE JUNIOR HIGH	00089810	COPIER:RICOH AFICIO 3035	20060630	SURPLUS SALE	\$ 5,918.00
				Total	\$ 5,918.00
0391 - MIDDLEBURG HIGH	00037817	SAXOPHONE:YAMAHA BARITONE	19851004	THEFT/VANDALISM	\$ 2,050.00
	00053141	HORN:DOUBLE	19920720	THEFT/VANDALISM	\$ 1,429.00
	00072872	TROMBONE:MARCHING BARITONE	20000810	THEFT/VANDALISM	\$ 779.75
	00072983	DRUM: MARCHING QUINT PEARL PMT60234	20010614	THEFT/VANDALISM	\$ 849.00
	00072984	DRUM: MARCHING QUINT PEARL PMT60234	20010614	THEFT/VANDALISM	\$ 849.00
	00081854	SAXOPHONE:TENOR - YAMAHA YTS62II	20040812	THEFT/VANDALISM	\$ 1,839.99
	00084741	EUPHONIUM W/CASE SILVER 4 VALVE-YAMAHA	20051122	THEFT/VANDALISM	\$ 1,760.00
	00091802	MARIMBA: 4.3 OCTAVE - PREMIER	20070130	THEFT/VANDALISM	\$ 2,140.47
				Total	\$ 11,697.21
0431 - RIDGEVIEW HIGH SCHOOL	00040779	TYPEWRITER: MEMORYWRITER XEROX	19860606	SURPLUS SALE	\$ 845.00
				Total	\$ 845.00
0621 - OAKLEAF VILLAGE ELEMENTARY	00096254	COPIER: DIGITAL W/FINISHER/CAB - RICOH	20080522	SURPLUS SALE	\$ 6,490.00
	00096256	COPIER: DIGITAL W/FINISHER/CAB - RICOH	20080522	SURPLUS SALE	\$ 4,095.00
				Total	\$ 10,585.00
0769 - ST. JOHNS COUNTRY DAY	00089566	PROJECTOR: MULTIMEDIA SVGA - NEC	20060629	SURPLUS SALE	\$ 1,357.00
				Total	\$ 1,357.00
				TOTAL EQUIPMENT	\$ 41,446.70

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FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0252 - ORANGE PARK HIGH	00003744	COUNTER:CAFE SERVING 2 SEC	19650913	SURPLUS SALE	\$ 785.00
				Total	\$ 785.00
				TOTAL FURNITURE	\$ 785.00

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0252 - ORANGE PARK HIGH	SW002089	PBX SWITCHES UPGRADE	19950417	JUNK/PARTS	\$ 7,169.74
				Total	\$ 7,169.74
0431 - RIDGEVIEW HIGH SCHOOL	SW004644	LICENSE: VIRTUAL LAB 8-USER LOBOSOFT	20040122	JUNK/PARTS	\$ 8,000.00
	SW004645	SOFTWARE:VIRTUAL LAB 8-USER LOBOSOFT	20040122	JUNK/PARTS	\$ 9,600.00
	SW004646	LICENSE: CAN 8 VIRTUALAB SOFTWARE	20060209	JUNK/PARTS	\$ 6,400.00
				Total	\$ 24,000.00
				TOTAL SOFTWARE/AUDIO	\$ 31,169.74

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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:	\$	58,889.14
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	\$	58,889.14

EQUIPMENT
DELETION SUMMARY SHEET

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

*** IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY ***

EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - JUNK/PARTS:					\$ 904.49
TOTAL THIS REPORT - TRADE-IN:					\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$ 11,697.21
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 28,845.00
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	\$ 41,446.70

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:					\$ 785.00
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	\$ 785.00

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:					\$ 31,169.74
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	\$ 31,169.74

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	\$ 132,290.58