

*** 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 | 00075836 | CHASSIS/MONITOR/KEYBOARD - APPLE IMAC | 20010125 | SURPLUS SALE | \$ 1,393.00 |
| | 00077729 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20020926 | SURPLUS SALE | \$ 944.00 |
| | 00080115 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20030828 | SURPLUS SALE | \$ 837.00 |
| | 00080262 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050113 | SURPLUS SALE | \$ 869.00 |
| | 00080263 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050113 | SURPLUS SALE | \$ 869.00 |
| | 00080972 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20030925 | SURPLUS SALE | \$ 837.00 |
| | 00081701 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20040422 | SURPLUS SALE | \$ 859.00 |
| | 00081714 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20040422 | SURPLUS SALE | \$ 859.00 |
| | 00081735 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20040527 | SURPLUS SALE | \$ 1,039.08 |
| | | | | Total | \$ 8,506.08 |
| 0232 - GROVE PARK ELEMENTARY | 00079663 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20030724 | SURPLUS SALE | \$ 1,311.00 |
| | 00079690 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20030724 | SURPLUS SALE | \$ 1,005.00 |
| | | | | Total | \$ 2,316.00 |
| 0351 - LAKESIDE JUNIOR HIGH | 00081922 | SCANNER:PHD DOLPHIN | 20040527 | SURPLUS SALE | \$ 1,200.00 |
| | 00084403 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050526 | SURPLUS SALE | \$ 865.00 |
| | 00089817 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060608 | SURPLUS SALE | \$ 988.00 |
| | | | | Total | \$ 3,053.00 |
| 0481 - LAKE ASBURY JUNIOR HIGH | 00084933 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050811 | SURPLUS SALE | \$ 809.59 |
| | 00084935 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050811 | SURPLUS SALE | \$ 809.59 |
| | 00085430 | LAPTOP: HP TABLET TC-1100 | 20050623 | SURPLUS SALE | \$ 1,771.00 |
| | 00085914 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050811 | SURPLUS SALE | \$ 790.00 |
| | 00085936 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050811 | SURPLUS SALE | \$ 889.10 |
| | 00085952 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050811 | SURPLUS SALE | \$ 889.10 |
| | 00085977 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050811 | SURPLUS SALE | \$ 889.10 |
| | 00085990 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050811 | SURPLUS SALE | \$ 889.10 |
| | 00086009 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050811 | SURPLUS SALE | \$ 889.10 |
| | 00086010 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050811 | SURPLUS SALE | \$ 889.10 |
| | 00086011 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050811 | SURPLUS SALE | \$ 889.10 |
| | 00086025 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050811 | SURPLUS SALE | \$ 889.10 |
| | 00086092 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050811 | SURPLUS SALE | \$ 889.10 |
| | | | | Total | \$ 12,182.08 |
| 0611 - OAKLEAF JUNIOR HIGH | 00089085 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060413 | SURPLUS SALE | \$ 1,329.00 |
| | 00089087 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060413 | SURPLUS SALE | \$ 1,329.00 |
| | 00089089 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060413 | SURPLUS SALE | \$ 870.00 |
| | | | | Total | \$ 3,528.00 |
| 0621 - OAKLEAF VILLAGE ELEMENTARY | 00097336 | PRINTER: COLOR LASERJET - HP | 20080814 | SURPLUS SALE | \$ 927.60 |
| | | | | Total | \$ 927.60 |
| 7005 - CLAY VIRTUAL ACADEMY | 00091577 | LAPTOP: LATITUDE D820 - DELL | 20061121 | SURPLUS SALE | \$ 1,349.00 |
| | 00091585 | LAPTOP: LATITUDE D830 - DELL | 20071213 | SURPLUS SALE | \$ 1,444.48 |
| | 00095566 | LAPTOP: LATITUDE D830 - DELL | 20071220 | SURPLUS SALE | \$ 1,444.48 |
| | | | | Total | \$ 4,237.96 |
| 9004 - STUDENT SERVICES | 00088068 | SCANNER: FUJITSU SCANPARTNER | 20060627 | SURPLUS SALE | \$ 919.00 |

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COMPUTER

| COST CENTER | PROPERTY NUMBER | DESCRIPTION OF ITEM | ACQ DATE | DISPOSITION | VALUE |
|---------------------------------------|-----------------|---|----------|----------------|--------------|
| 9004 - STUDENT SERVICES | 00094092 | LAPTOP: LATITUDE D830 - DELL | 20080612 | SURPLUS SALE | \$ 1,206.73 |
| | 00094093 | LAPTOP: LATITUDE D830 - DELL | 20080612 | SURPLUS SALE | \$ 1,206.73 |
| | 00094100 | LAPTOP: DELL LATITUDE D830 | 20081218 | SURPLUS SALE | \$ 1,175.40 |
| | 00094498 | LAPTOP: LATITUDE D830 - DELL | 20080424 | SURPLUS SALE | \$ 1,206.73 |
| | 00097968 | LAPTOP - DELL LATITUDE D830 | 20081125 | SURPLUS SALE | \$ 1,175.40 |
| | 00097969 | LAPTOP - DELL LATITUDE D830 | 20081125 | SURPLUS SALE | \$ 1,175.40 |
| | 00097970 | LAPTOP - DELL LATITUDE D830 | 20081125 | SURPLUS SALE | \$ 1,175.40 |
| | 10011741 | LAPTOP - DELL LATITUDE E6400 | 20100114 | SURPLUS SALE | \$ 1,070.64 |
| | | | | Total | \$ 10,311.43 |
| 9005 - EXCEPTIONAL STUDENT EDUCATION | 00088081 | LAPTOP: LATITUDE D820 - DELL | 20070412 | SURPLUS SALE | \$ 1,349.00 |
| | | | | Total | \$ 1,349.00 |
| 9023 - FACILITY PLANNING & CONSTRUCT. | 00089900 | PRINTER/SCANNER: DESIGNJET 820MFP - HP | 20060914 | SURPLUS SALE | \$ 17,941.00 |
| | | | | Total | \$ 17,941.00 |
| 9040 - INFORMATION SERVICES | 00084157 | LAPTOP: LATITUDE - DELL D810 PENTIUM M | 20050428 | SURPLUS SALE | \$ 1,789.53 |
| | | | | Total | \$ 1,789.53 |
| 9113 - TEACHER TRAINING CENTER, FIH | 00082182 | LAPTOP: SATELLITE - TOSHIBA | 20071206 | SURPLUS SALE | \$ 750.00 |
| | 00082183 | LAPTOP: SATELLITE - TOSHIBA | 20071206 | SURPLUS SALE | \$ 750.00 |
| | 00095557 | TABLET: LIFEBOOK XP INTEL CORE2-FUJITSU | 20080214 | SURPLUS SALE | \$ 1,645.40 |
| | 00097819 | TABLET: LIFEBOOK XP INTEL CORE2-FUJITSU | 20081009 | SURPLUS SALE | \$ 1,828.50 |
| | | | | Total | \$ 4,973.90 |
| | | | | TOTAL COMPUTER | \$ 71,115.58 |

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EQUIPMENT

| COST CENTER | PROPERTY NUMBER | DESCRIPTION OF ITEM | ACQ DATE | DISPOSITION | VALUE |
|---------------------------------------|-----------------|--|----------|-----------------|--------------|
| 0021 - GREEN COVE SPRINGS JUNIOR HIGH | 00054947 | SCRUBBER:26" AUTO. FLOOR MINUTEMAN | 19940517 | SURPLUS SALE | \$ 2,973.67 |
| | | | | Total | \$ 2,973.67 |
| 0232 - GROVE PARK ELEMENTARY | 00064167 | PRINTER:POSTER PRO-IMAGE XL | 19980417 | SURPLUS SALE | \$ 4,495.50 |
| | | | | Total | \$ 4,495.50 |
| 0261 - DOCTORS INLET ELEMENTARY | 00080441 | SCRUBBER:FLOOR MINUTEMAN | 20050512 | SURPLUS SALE | \$ 4,008.20 |
| | | | | Total | \$ 4,008.20 |
| 0521 - FLEMING ISLAND ELEMENTARY | 00075515 | MOWER:GRAVELY 0-RADIUS 61" | 20010524 | SURPLUS SALE | \$ 6,299.25 |
| | | | | Total | \$ 6,299.25 |
| 0611 - OAKLEAF JUNIOR HIGH | 10000194 | DUPLICATOR:W/CAB-RICOH PRIPORT DX4545 | 20091124 | TRADE IN | \$ 3,314.00 |
| | | | | Total | \$ 3,314.00 |
| 0621 - OAKLEAF VILLAGE ELEMENTARY | 00096268 | LAMINATOR: HEATSEAL ULTIMA 65 - GBC | 20080626 | SURPLUS SALE | \$ 1,345.45 |
| | | | | Total | \$ 1,345.45 |
| 9040 - INFORMATION SERVICES | 00057983 | KIT NETWORKING MAINT | 19950314 | JUNK/PARTS | \$ 838.05 |
| | | | | Total | \$ 838.05 |
| 9113 - TEACHER TRAINING CENTER, FIH | 00082184 | PROJECTOR: MITSUBISHI XL30LCD XGA 3000 | 20060512 | SURPLUS SALE | \$ 3,167.00 |
| | 00091583 | ECHARGER:MOBILE SIDEKICK CHARGING CART | 20071011 | SURPLUS SALE | \$ 1,100.00 |
| | 00095533 | ECHARGER CADDY W/16 SIDEKICK BATTERIES | 20090108 | SURPLUS SALE | \$ 3,560.00 |
| | 00095571 | ECHARGER:MOBILE SIDEKICK CHARGING CART | 20080110 | SURPLUS SALE | \$ 1,000.00 |
| | 00095572 | ECHARGER:MOBILE SIDEKICK CHARGING CART | 20080110 | SURPLUS SALE | \$ 1,000.00 |
| | | | | Total | \$ 9,827.00 |
| | | | | TOTAL EQUIPMENT | \$ 33,101.12 |

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SOFTWARE/AUDIO VISUAL

| COST CENTER | PROPERTY NUMBER | DESCRIPTION OF ITEM | ACQ DATE | DISPOSITION | VALUE |
|-----------------------------|-----------------|--|----------|-------------|---------------|
| 9040 - INFORMATION SERVICES | SW004660 | CISCOWORKS NT SOFTWARE PACKAGE WITH | 19981216 | JUNK/PARTS | \$ 7,537.10 |
| | SW004676 | DISC:NETWORK SERVER PROGRAMS | 20010125 | JUNK/PARTS | \$ 13,047.10 |
| | SW004774 | DISC:MS SQL STANDARD EDITION LOC.77234 | 20040325 | JUNK/PARTS | \$ 3,520.80 |
| | SW004780 | DISC:SQL SERVER - MICROSOFT WIN2000 | 20050113 | JUNK/PARTS | \$ 1,630.46 |
| | SW004781 | DISC:SQL SERVER - MICROSOFT WIN2000 | 20050113 | JUNK/PARTS | \$ 1,630.46 |
| | SW004782 | VIRT:EXCHANGE SERVER ENT 2003 | 20050113 | JUNK/PARTS | \$ 897.02 |
| | SW004783 | SOFTWARE: POWERPATH ENT WINDOWS DEPT. | 20050428 | JUNK/PARTS | \$ 1,370.20 |
| | SW004798 | DISC: SMARTWEB CLASSROOM MANAGEMENT | 20031218 | JUNK/PARTS | \$ 122,000.00 |
| | SW004873 | SOFTWARE: POWERSUITE VERITIAS BACKUP | 20050630 | JUNK/PARTS | \$ 1,885.14 |
| | SW004874 | SOFTWARE: POWERSUITES VWRITRAS BACKUP | 20050630 | JUNK/PARTS | \$ 1,064.64 |
| | SW004875 | SOFTWARE: POWERSUITES VWRITRAS BACKUP | 20050630 | JUNK/PARTS | \$ 1,064.64 |
| | SW004893 | LICENSE: POWERPATH ENT WINDOWS WKGROUP | 20070510 | JUNK/PARTS | \$ 1,027.62 |
| | SW004894 | LICENSE: POWERPATH ENT WINDOWS WKGROUP | 20070510 | JUNK/PARTS | \$ 1,027.62 |
| | SW004895 | LICENSE: POWERPATH ENT WINDOWS WKGROUP | 20070510 | JUNK/PARTS | \$ 1,027.62 |
| | SW004896 | LICENSE: POWERPATH ENT WINDOWS WKGROUP | 20070510 | JUNK/PARTS | \$ 1,027.62 |
| | SW004897 | LICENSE: POWERPATH ENT WINDOWS WKGROUP | 20070510 | JUNK/PARTS | \$ 1,027.62 |
| | SW004898 | LICENSE: POWERPATH ENT WINDOWS WKGROUP | 20070510 | JUNK/PARTS | \$ 1,027.62 |
| | SW004899 | LICENSE: POWERPATH ENT WINDOWS WKGROUP | 20070510 | JUNK/PARTS | \$ 1,027.62 |
| | SW004900 | LICENSE: POWERPATH ENT WINDOWS WKGROUP | 20070510 | JUNK/PARTS | \$ 1,027.62 |
| | SW004901 | LICENSE: POWERPATH ENT WINDOWS WKGROUP | 20070510 | JUNK/PARTS | \$ 1,027.62 |
| | SW004902 | LICENSE: POWERPATH ENT WINDOWS WKGROUP | 20070510 | JUNK/PARTS | \$ 1,027.62 |
| | SW004903 | LICENSE: POWERPATH ENT WINDOWS WKGROUP | 20070510 | JUNK/PARTS | \$ 1,027.62 |
| | SW004904 | LICENSE: POWERPATH ENT WINDOWS WKGROUP | 20070510 | JUNK/PARTS | \$ 1,027.62 |
| | SW004905 | LICENSE: POWERPATH ENT WINDOWS WKGROUP | 20070510 | JUNK/PARTS | \$ 1,027.62 |
| | SW004937 | SOFTWARE: POWERSUITES VERITIAS BACKUP | 20050630 | JUNK/PARTS | \$ 1,885.14 |
| | SW004944 | SOFTWARE: POWERPATH ENT WINDOWS DEPT. | 20050428 | JUNK/PARTS | \$ 1,370.20 |
| | SW004945 | SOFTWARE: POWERPATH ENT WINDOWS DEPART | 20050428 | JUNK/PARTS | \$ 914.10 |
| | SW004946 | SOFTWARE: POWERPATH ENT WINDOWS DEPART | 20050428 | JUNK/PARTS | \$ 914.10 |
| | SW004954 | LICENSE: BACKUP EXEC 10D WIN LIBRARY | 20060112 | JUNK/PARTS | \$ 898.95 |
| | SW005076 | LICENSE: POWERPATH ENT WINDOWS WKGROUP | 20070510 | JUNK/PARTS | \$ 1,027.62 |
| | SW005077 | DISC: DOUBLE-TAKE WINDOWS ADVANCED | 20070524 | JUNK/PARTS | \$ 2,029.00 |
| | SW005078 | DISC: DOUBLE-TAKE WINDOWS ADVANCED | 20070524 | JUNK/PARTS | \$ 2,029.00 |
| | SW005079 | DISC: DOUBLE-TAKE WINDOWS ADVANCED | 20070524 | JUNK/PARTS | \$ 2,029.00 |
| | SW005080 | DISC: DOUBLE-TAKE WINDOWS ADVANCED | 20070524 | JUNK/PARTS | \$ 2,029.00 |
| | SW005081 | DISC: DOUBLE-TAKE WINDOWS ADVANCED | 20070524 | JUNK/PARTS | \$ 2,029.00 |
| | SW005082 | DISC: DOUBLE-TAKE WINDOWS ADVANCED | 20070524 | JUNK/PARTS | \$ 2,029.00 |
| | SW005083 | DISC: DOUBLE-TAKE WINDOWS ADVANCED | 20070524 | JUNK/PARTS | \$ 2,029.00 |
| | SW005084 | DISC: DOUBLE-TAKE WINDOWS ADVANCED | 20070524 | JUNK/PARTS | \$ 2,029.00 |
| | SW005085 | DISC: DOUBLE-TAKE WINDOWS ADVANCED | 20070524 | JUNK/PARTS | \$ 2,029.00 |
| | SW005086 | DISC: DOUBLE-TAKE WINDOWS ADVANCED | 20070524 | JUNK/PARTS | \$ 2,029.00 |
| | SW005087 | DISC: DOUBLE-TAKE WINDOWS ADVANCED | 20070524 | JUNK/PARTS | \$ 2,029.00 |
| | SW005088 | DISC: DOUBLE-TAKE WINDOWS ADVANCED | 20070524 | JUNK/PARTS | \$ 2,029.00 |
| | SW005089 | DISC: DOUBLE-TAKE WINDOWS ADVANCED | 20070524 | JUNK/PARTS | \$ 2,029.00 |
| | SW005090 | DISC: DOUBLE-TAKE WINDOWS ADVANCED | 20070524 | JUNK/PARTS | \$ 2,029.00 |
| | SW005091 | DISC: DOUBLE-TAKE WINDOWS ADVANCED | 20070524 | JUNK/PARTS | \$ 2,029.00 |
| | SW005092 | DISC: DOUBLE-TAKE WINDOWS ADVANCED | 20070524 | JUNK/PARTS | \$ 2,029.00 |
| | SW005093 | DISC: DOUBLE-TAKE WINDOWS ADVANCED | 20070524 | JUNK/PARTS | \$ 2,029.00 |
| | SW005094 | DISC: DOUBLE-TAKE WINDOWS ADVANCED | 20070524 | JUNK/PARTS | \$ 2,029.00 |

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SOFTWARE/AUDIO VISUAL

| COST CENTER | PROPERTY NUMBER | DESCRIPTION OF ITEM | ACQ DATE | DISPOSITION | VALUE |
|-----------------------------|-----------------|--|----------|----------------------|---------------|
| 9040 - INFORMATION SERVICES | SW005095 | DISC: DOUBLE-TAKE WINDOWS ADVANCED | 20070524 | JUNK/PARTS | \$ 2,029.00 |
| | SW005096 | DISC: DOUBLE-TAKE WINDOWS ADVANCED | 20070524 | JUNK/PARTS | \$ 2,029.00 |
| | SW005146 | VIRTUAL: SQL SVR ENTERPRISE EDTN 2005 | 20080522 | JUNK/PARTS | \$ 4,420.20 |
| | SW005147 | VIRTUAL: SQL SVR ENTERPRISE EDTN 2005 | 20080522 | JUNK/PARTS | \$ 4,420.20 |
| | SW005148 | VIRTUAL: SQL SVR ENTERPRISE EDTN 2005 | 20080522 | JUNK/PARTS | \$ 4,420.20 |
| | SW005149 | VIRTUAL: SQL SVR ENTERPRISE EDTN 2005 | 20080522 | JUNK/PARTS | \$ 4,420.20 |
| | 10000159 | DISC:DOUBLE-TAKE WINDOWS ADVANCED-DELL | 20091022 | JUNK/PARTS | \$ 3,032.00 |
| | 10000160 | DISC:DOUBLE-TAKE WINDOWS ADVANCED-DELL | 20091022 | JUNK/PARTS | \$ 3,032.00 |
| | 10000161 | DISC:DOUBLE-TAKE WINDOWS ADVANCED-DELL | 20091022 | JUNK/PARTS | \$ 3,032.00 |
| | 10000162 | DISC:DOUBLE-TAKE WINDOWS ADVANCED-DELL | 20091022 | JUNK/PARTS | \$ 3,032.00 |
| | 10000163 | DISC:DOUBLE-TAKE WINDOWS ADVANCED-DELL | 20091022 | JUNK/PARTS | \$ 3,032.00 |
| | 10000164 | DISC:DOUBLE-TAKE WINDOWS ADVANCED-DELL | 20091022 | JUNK/PARTS | \$ 3,032.00 |
| | 10000165 | DISC:DOUBLE-TAKE WINDOWS ADVANCED-DELL | 20091022 | JUNK/PARTS | \$ 3,032.00 |
| | 10000166 | DISC:DOUBLE-TAKE WINDOWS ADVANCED-DELL | 20091022 | JUNK/PARTS | \$ 3,032.00 |
| | 10000167 | DISC:DOUBLE-TAKE WINDOWS ADVANCED-DELL | 20091022 | JUNK/PARTS | \$ 3,032.00 |
| | 10000168 | DISC:DOUBLE-TAKE WINDOWS ADVANCED-DELL | 20091022 | JUNK/PARTS | \$ 3,032.00 |
| | 10000169 | DISC:DOUBLE-TAKE WINDOWS ADVANCED-DELL | 20091022 | JUNK/PARTS | \$ 3,032.00 |
| | 10000170 | DISC:DOUBLE-TAKE WINDOWS ADVANCED-DELL | 20091022 | JUNK/PARTS | \$ 3,032.00 |
| | 10000171 | DISC:DOUBLE-TAKE WINDOWS ADVANCED-DELL | 20091022 | JUNK/PARTS | \$ 3,032.00 |
| | 10000172 | DISC:DOUBLE-TAKE WINDOWS ADVANCED-DELL | 20091022 | JUNK/PARTS | \$ 3,032.00 |
| | 10000173 | DISC:DOUBLE-TAKE WINDOWS ADVANCED-DELL | 20091022 | JUNK/PARTS | \$ 3,032.00 |
| | 10000174 | DISC:DOUBLE-TAKE WINDOWS ADVANCED-DELL | 20091022 | JUNK/PARTS | \$ 3,032.00 |
| | 10000175 | DISC:DOUBLE-TAKE WINDOWS ADVANCED-DELL | 20091022 | JUNK/PARTS | \$ 3,032.00 |
| | 10000176 | DISC:DOUBLE-TAKE WINDOWS ADVANCED-DELL | 20091022 | JUNK/PARTS | \$ 3,032.00 |
| | 10000177 | DISC:DOUBLE-TAKE WINDOWS ADVANCED-DELL | 20091022 | JUNK/PARTS | \$ 3,032.00 |
| | 10000178 | DISC:DOUBLE-TAKE WINDOWS ADVANCED-DELL | 20091022 | JUNK/PARTS | \$ 3,032.00 |
| | 10000179 | DISC:DOUBLE-TAKE WINDOWS ADVANCED-DELL | 20091022 | JUNK/PARTS | \$ 3,032.00 |
| | 10000180 | DISC:DOUBLE-TAKE WINDOWS ADVANCED-DELL | 20091022 | JUNK/PARTS | \$ 3,032.00 |
| | 10000181 | DISC:DOUBLE-TAKE WINDOWS ADVANCED-DELL | 20091022 | JUNK/PARTS | \$ 3,032.00 |
| | 10000182 | DISC:DOUBLE-TAKE WINDOWS ADVANCED-DELL | 20091022 | JUNK/PARTS | \$ 3,032.00 |
| | 10000183 | DISC:DOUBLE-TAKE WINDOWS ADVANCED-DELL | 20091022 | JUNK/PARTS | \$ 3,032.00 |
| | | | | Total | \$ 310,077.53 |
| | | | | TOTAL SOFTWARE/AUDIO | \$ 310,077.53 |

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

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: | \$ | 71,115.58 |
| TOTAL THIS REPORT - ENTERED IN ERR: | \$ | .00 |
| TOTAL THIS REPORT - TRANSF/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: | \$ | .00 |
| TOTAL THIS REPORT - Non-Capital Missing: | \$ | .00 |
| TOTAL THIS REPORT - Non-Captial Removed Inventory : | \$ | .00 |
| TOTAL THIS REPORT - RETURNED: | \$ | .00 |
| | | |
| | TOTAL THIS REPORT | \$ 71,115.58 |

EQUIPMENT
DELETION SUMMARY SHEET

| | | |
|--|----|----------|
| TOTAL THIS REPORT - ACTIVE ITEMS: | \$ | .00 |
| TOTAL THIS REPORT - CHANGE IN OBJECT CODING: | \$ | .00 |
| TOTAL THIS REPORT - JUNK/PARTS: | \$ | 838.05 |
| TOTAL THIS REPORT - TRADE IN: | \$ | 3,314.00 |

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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: | | | | | \$ 28,949.07 |
| TOTAL THIS REPORT - ENTERED IN ERR: | | | | | \$.00 |
| TOTAL THIS REPORT - TRANSF/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: | | | | | \$.00 |
| TOTAL THIS REPORT - Non-Capital Missing: | | | | | \$.00 |
| TOTAL THIS REPORT - Non-Capital Removed Inventory : | | | | | \$.00 |
| TOTAL THIS REPORT - RETURNED: | | | | | \$.00 |
| | | | | TOTAL THIS REPORT | \$ 33,101.12 |

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: | | | | | \$.00 |
| TOTAL THIS REPORT - ENTERED IN ERR: | | | | | \$.00 |
| TOTAL THIS REPORT - TRANSF/DONATION: | | | | | \$.00 |

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

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: | | | | | \$.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 |

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: | | | | | \$ 310,077.53 |
| 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 ERR: | | | | | \$.00 |
| TOTAL THIS REPORT - TRANSF/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 |

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

SOFTWARE/AUDIO VISUAL

| COST CENTER | PROPERTY NUMBER | DESCRIPTION OF ITEM | ACQ DATE | DISPOSITION | VALUE |
|---|--------------------|---------------------|----------|-------------------|---------------|
| TOTAL THIS REPORT - Non-Capital Theft: | | | | | \$.00 |
| TOTAL THIS REPORT - Non-Capital Missing: | | | | | \$.00 |
| TOTAL THIS REPORT - Non-Captial Removed Inventory : | | | | | \$.00 |
| TOTAL THIS REPORT - RETURNED: | | | | | \$.00 |
| | | | | TOTAL THIS REPORT | \$ 310,077.53 |

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 ERR: | | | | | \$.00 |
| TOTAL THIS REPORT - TRANSF/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: | | | | | \$.00 |
| TOTAL THIS REPORT - Non-Capital Missing: | | | | | \$.00 |
| TOTAL THIS REPORT - Non-Captial Removed Inventory : | | | | | \$.00 |
| TOTAL THIS REPORT - RETURNED: | | | | | \$.00 |

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

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: | | | | | \$.00 |
| TOTAL THIS REPORT - ENTERED IN ERR: | | | | | \$.00 |
| TOTAL THIS REPORT - TRANSF/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: | | | | | \$.00 |
| TOTAL THIS REPORT - Non-Capital Missing: | | | | | \$.00 |
| TOTAL THIS REPORT - Non-Captial Removed Inventory : | | | | | \$.00 |
| TOTAL THIS REPORT - RETURNED: | | | | | \$.00 |
| | | | | TOTAL THIS REPORT | \$.00 |
| | | | | GRAND TOTAL | \$ 414,294.23 |