

\*\*\* 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
0232 - GROVE PARK ELEMENTARY	00080898	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 790.00
				Total	\$ 790.00
0361 - ORANGE PARK JUNIOR HIGH	00088073	LAPTOP:LATITUDE D820-DELL (MICHELLE T)	20061003	SURPLUS SALE	\$ 1,349.00
	00089314	LAPTOP: LATITUDE D830 - DELL	20080313	SURPLUS SALE	\$ 1,206.73
	00089334	LAPTOP - DELL LATITUDE D630	20081218	SURPLUS SALE	\$ 1,079.10
	00095580	LAPTOP: LATITUDE D830 - DELL	20080424	SURPLUS SALE	\$ 1,206.73
				Total	\$ 4,841.56
0401 - RIDGEVIEW ELEMENTARY	10001384	LAPTOP - DELL LATITUDE E6400	20100513	SURPLUS SALE	\$ 1,165.48
				Total	\$ 1,165.48
0471 - ROBERT M PATERSON ELEMENTARY	00087618	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00
	00087633	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00
				Total	\$ 1,760.00
0481 - LAKE ASBURY JUNIOR HIGH	09000656	LAPTOP - DELL LATITUDE E6400	20090514	SURPLUS SALE	\$ 1,177.57
				Total	\$ 1,177.57
0491 - WILKINSON ELEMENTARY	00084026	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
				Total	\$ 790.00
0521 - FLEMING ISLAND ELEMENTARY	00092675	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
				Total	\$ 880.00
0621 - OAKLEAF VILLAGE ELEMENTARY	00096298	CHASSIS/MONITOR/KEYBOARD - DELL	20080814	SURPLUS SALE	\$ 880.02
	00096378	CHASSIS/MONITOR/KEYBOARD - DELL	20080814	SURPLUS SALE	\$ 880.02
	00096400	CHASSIS/MONITOR/KEYBOARD - DELL	20080814	SURPLUS SALE	\$ 880.02
	00096471	CHASSIS/MONITOR/KEYBOARD - DELL	20080814	SURPLUS SALE	\$ 880.02
	00096496	CHASSIS/MONITOR/KEYBOARD - DELL	20080814	SURPLUS SALE	\$ 880.02
	00097335	PRINTER: COLOR LASERJET - HP	20080814	SURPLUS SALE	\$ 927.60
				Total	\$ 5,327.70
7005 - CLAY VIRTUAL ACADEMY	10001745	LAPTOP - DELL LATITUDE E6410	20100610	SURPLUS SALE	\$ 1,070.64
	10001746	LAPTOP - DELL LATITUDE E6410	20100610	SURPLUS SALE	\$ 1,070.64
	10001747	LAPTOP - DELL LATITUDE E6410	20100610	SURPLUS SALE	\$ 1,070.64
	10001748	LAPTOP - DELL LATITUDE E6410	20100610	SURPLUS SALE	\$ 1,070.64
				Total	\$ 4,282.56
9005 - EXCEPTIONAL STUDENT EDUCATION	10001214	LAPTOP - DELL LATITUDE E6400	20100422	SURPLUS SALE	\$ 1,070.64
				Total	\$ 1,070.64
9040 - INFORMATION SERVICES	09000785	CISCO CATALYST - DELL 3130X	20090723	SURPLUS SALE	\$ 10,551.03
	09000788	CISCO CATALYST - DELL 3130X	20090723	SURPLUS SALE	\$ 10,551.03
	10011736	LAPTOP - DELL LATITUDE E6400	20091217	SURPLUS SALE	\$ 1,070.64
				Total	\$ 22,172.70
9050 - BUSINESS AFFAIRS DIVISION	00094493	CHASSIS/MONITOR/KEYBOARD - DELL	20080424	SURPLUS SALE	\$ 894.06

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9050 - BUSINESS AFFAIRS DIVISION	00094494	CHASSIS/MONITOR/KEYBOARD - DELL	20080424	SURPLUS SALE	\$ 894.06
	00097966	CHASSIS/MONITOR/KEYBOARD - DELL	20081023	SURPLUS SALE	\$ 894.00
				Total	\$ 2,682.12
9060 - HUMAN RESOURCES	00076741	LAPTOP:LATITUDE C610 - DELL P3	20020613	SURPLUS SALE	\$ 1,975.00
	00081677	LAPTOP:LATITUDE - DELL D505 PENTIUM M	20040513	SURPLUS SALE	\$ 1,554.87
	00082694	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050324	SURPLUS SALE	\$ 869.00
	00093249	LAPTOP: LATITUDE D530 - DELL	20080522	SURPLUS SALE	\$ 1,105.51
	00093250	LAPTOP: LATITUDE D530 - DELL	20080522	SURPLUS SALE	\$ 1,105.51
	00096051	LAPTOP: LATITUDE D530 - DELL	20080522	SURPLUS SALE	\$ 1,105.51
	00096053	LAPTOP: LATITUDE D530 - DELL	20080522	SURPLUS SALE	\$ 1,105.51
	00096054	LAPTOP: LATITUDE D530 - DELL	20080522	SURPLUS SALE	\$ 1,105.51
	00096055	LAPTOP: LATITUDE D530 - DELL	20080522	SURPLUS SALE	\$ 1,105.51
	00096056	LAPTOP: LATITUDE D530 - DELL	20080522	SURPLUS SALE	\$ 1,105.51
	00096057	LAPTOP: LATITUDE D530 - DELL	20080522	SURPLUS SALE	\$ 1,105.51
	00096058	LAPTOP: LATITUDE D530 - DELL	20080522	SURPLUS SALE	\$ 1,105.51
	00096060	LAPTOP: LATITUDE D530 - DELL	20080522	SURPLUS SALE	\$ 1,105.51
	00096061	LAPTOP: LATITUDE D530 - DELL	20080522	SURPLUS SALE	\$ 1,105.51
	00096062	LAPTOP: LATITUDE D530 - DELL	20080522	SURPLUS SALE	\$ 1,105.51
	00096064	LAPTOP: LATITUDE D530 - DELL	20080522	SURPLUS SALE	\$ 1,105.51
	00096065	LAPTOP: LATITUDE D530 - DELL	20080522	SURPLUS SALE	\$ 1,105.51
	09000146	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
				Total	\$ 21,053.58
				TOTAL COMPUTER	\$ 67,993.91

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0071 - CHARLES E. BENNETT ELEMENTARY	00086994	WASHER/DRYER COMBO SPACEMAKER - GE	20070426	SURPLUS SALE	\$ <u>1,068.98</u>
				Total	\$ 1,068.98
0621 - OAKLEAF VILLAGE ELEMENTARY	00096255	COPIER: DIGITAL W/FINISHER/CAB - RICOH	20080522	SURPLUS SALE	\$ <u>4,095.00</u>
				Total	\$ 4,095.00
9040 - INFORMATION SERVICES	00089139	DUPLICATOR: DVD HI SPEED - MICROBOARDS	20061109	SURPLUS SALE	\$ <u>1,026.28</u>
				Total	\$ 1,026.28
9050 - BUSINESS AFFAIRS DIVISION	00084548	FAX MACHINE: RICOH 3310LE	20051013	SURPLUS SALE	\$ <u>773.00</u>
				Total	\$ 773.00
9051 - SCHOOL FOOD SERVICE	00079467	COPIER:COLOR - RICOH 1224C	20031218	JUNK/PARTS	\$ <u>6,198.00</u>
				Total	\$ 6,198.00
				TOTAL EQUIPMENT	\$ 13,161.26

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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:	\$	67,993.91
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	\$	67,993.91

EQUIPMENT  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	6,198.00
TOTAL THIS REPORT - TRADE IN:	\$	.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:					\$ 6,963.26
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	\$ 13,161.26

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

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## 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:					\$ .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

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## 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	\$ .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 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

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## 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	\$ 81,155.17