

*** 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	00092572	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20071011	SURPLUS SALE	\$ 880.00
	00092580	LAPTOP: LATITUDE D830 - DELL	20080424	SURPLUS SALE	\$ <u>1,206.73</u>
				Total	\$ 2,086.73
0261 - DOCTORS INLET ELEMENTARY	00088760	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070412	SURPLUS SALE	\$ 880.00
	00091582	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 1,048.77
	00093607	LAPTOP - DELL LATITUDE E6400	20090212	SURPLUS SALE	\$ 1,177.57
	00093610	LAPTOP - DELL LATITUDE E6400	20090212	SURPLUS SALE	\$ 1,177.57
	00093611	LAPTOP - DELL LATITUDE E6400	20090212	SURPLUS SALE	\$ 1,177.57
	00093613	LAPTOP - DELL LATITUDE E6400	20090212	SURPLUS SALE	\$ 1,177.57
	00094367	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070927	SURPLUS SALE	\$ 880.00
	10011756	LAPTOP - DELL LATITUDE E6400	20100114	SURPLUS SALE	\$ <u>1,070.64</u>
				Total	\$ 8,589.69
0601 - COPPERGATE ELEMENTARY	00094652	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070927	SURPLUS SALE	\$ 880.00
				Total	\$ 880.00
0611 - OAKLEAF JUNIOR HIGH	00089953	PDA KIT: FALCON	20060525	SURPLUS SALE	\$ 1,798.88
	00089984	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20060720	SURPLUS SALE	\$ 1,648.00
	00089985	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20060720	SURPLUS SALE	\$ <u>1,648.00</u>
				Total	\$ 5,094.88
0651 - PLANTATION OAKS ELEMENTARY	00090640	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	09000626	C/M/K - DELL OPTIPLEX 755 DESKTOP	20090326	SURPLUS SALE	\$ 880.02
	09010227	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010234	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ 1,070.64
	09010262	LAPTOP - DELL LATITUDE E6400	20090723	SURPLUS SALE	\$ <u>1,070.64</u>
				Total	\$ 4,971.94
9100 - SCHOOL SUPPLY WAREHOUSE	00063889	PRINTER:LEXMARK FORMS 4227	19980713	SURPLUS SALE	\$ <u>1,179.57</u>
				Total	\$ 1,179.57
				TOTAL COMPUTER	\$ 22,802.81

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0113 - AMIKIDS, CLAY COUNTY	00080819	PROJECTOR:LCD SVGA - HITACHI CPS210W	20040513	SURPLUS SALE	\$ 930.00
				Total	\$ 930.00
0252 - ORANGE PARK HIGH	00048599	IRONWORKER:W/DIE SET	19910118	TRADE-IN	\$ 13,835.00
				Total	\$ 13,835.00
0331 - S. BRYAN JENNINGS ELEMENTARY	11000012	WASHER/DRYER STACKABLE-FRIGIDAIRE	20100812	SURPLUS SALE	\$ 849.00
				Total	\$ 849.00
0341 - CLAY HIGH SCHOOL	12000382	WARMER: HOT FOOD-COLORPOINT 50-CPS	20111215	SURPLUS SALE	\$ 7,051.75
	12000383	WARMER: LOW TEMP FOOD -COLORPOINT	20111215	SURPLUS SALE	\$ 18,539.96
	12000384	WARMER: HOT FOOD-COLORPOINT 50-CPS	20111215	SURPLUS SALE	\$ 7,051.75
				Total	\$ 32,643.46
0351 - LAKESIDE JUNIOR HIGH	00041942	TRACTOR:MOWER/BUSHHOG MASSEY FERG 1030	19891023	SURPLUS SALE	\$ 7,619.00
				Total	\$ 7,619.00
0601 - COPPERGATE ELEMENTARY	00092370	COPIER:W/AUTO DOC/CABINET - RICOH	20070614	SURPLUS SALE	\$ 3,318.00
	00092373	COPIER: W/FINISHER/CABINET - RICOH	20070614	SURPLUS SALE	\$ 4,350.00
				Total	\$ 7,668.00
0611 - OAKLEAF JUNIOR HIGH	00089969	PRESENTER: VISUAL W/SD SLOT - ELMO	20060810	SURPLUS SALE	\$ 1,287.50
	00089970	PRESENTER: VISUAL W/SD SLOT - ELMO	20060810	SURPLUS SALE	\$ 1,287.50
	00090049	PROJECTOR: XGA 2600A - MITSUBISHI	20060810	SURPLUS SALE	\$ 1,697.00
	00090050	PROJECTOR: XGA 2600A - MITSUBISHI	20060810	SURPLUS SALE	\$ 1,697.00
	00090905	MODULE: TV BROADCASTING & VIDEO PROD.	20060914	SURPLUS SALE	\$ 5,475.83
				Total	\$ 11,444.83
9005 - EXCEPTIONAL STUDENT EDUCATION	11001055	CART: BRETTFORD POWERSYNC FOR IPODS	20110512	SURPLUS SALE	\$ 2,005.56
				Total	\$ 2,005.56
9010 - TRANSPORTATION	09000798	RADIO: MOBILE PM 1500 VHF MOTOROLA	20090813	SURPLUS SALE	\$ 1,214.90
	10000202	DATA LINK ADAPTER KIT	20100408	SURPLUS SALE	\$ 1,610.00
	10000203	DATA LINK ADAPTER KIT	20100408	SURPLUS SALE	\$ 1,610.00
	12000239	TOOL: SCAN ENGINE DIAGNOSTIC - NEXIQ	20111013	SURPLUS SALE	\$ 903.82
				Total	\$ 5,338.72
9015 - READING/LANGUAGE ARTS	10001860	CASE - POWERSYNC (IPODS) - BRETTFORD	20100629	SURPLUS SALE	\$ 1,109.54
	10001861	CASE - POWERSYNC (IPODS) - BRETTFORD	20100629	SURPLUS SALE	\$ 1,109.54
	10001862	CASE - POWERSYNC (IPODS) - BRETTFORD	20100629	SURPLUS SALE	\$ 1,109.54
	10001863	CASE - POWERSYNC (IPODS) - BRETTFORD	20100629	SURPLUS SALE	\$ 1,109.54
	10001864	CASE - POWERSYNC (IPODS) - BRETTFORD	20100629	SURPLUS SALE	\$ 1,109.54
	10001865	CASE - POWERSYNC (IPODS) - BRETTFORD	20100629	SURPLUS SALE	\$ 1,109.54
	10001866	CASE - POWERSYNC (IPODS) - BRETTFORD	20100629	SURPLUS SALE	\$ 1,109.54
				Total	\$ 7,766.78
				TOTAL EQUIPMENT	\$ 90,100.35

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FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0371 - WILKINSON JUNIOR HIGH	00057813	DESK BUILT-IN STATION TECH	19931118	JUNK/PARTS	\$ <u>14,700.00</u>
				Total	\$ 14,700.00
				TOTAL FURNITURE	\$ 14,700.00

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VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9010 - TRANSPORTATION	T0000022	TRAILER:20' UTILITY TANDEM	19870514	SURPLUS SALE	\$ <u>1,720.00</u>
				Total	\$ 1,720.00
				TOTAL VEHICLE	\$ 1,720.00

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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:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	22,802.81
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 \$ 22,802.81

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:					\$.00
TOTAL THIS REPORT - TRADE-IN:					\$ 13,835.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 76,265.35
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					\$ 90,100.35

FURNITURE
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$.00
TOTAL THIS REPORT - JUNK/PARTS:					\$ 14,700.00
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					\$ 14,700.00

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
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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:	\$ 1,720.00
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
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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					\$ 1,720.00
GRAND TOTAL					\$ 129,323.16