

*** 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
0401 - RIDGEVIEW ELEMENTARY	00072425	SWITCH:CISCO 2924	20020725	SURPLUS SALE	\$ <u>3,353.70</u>
				Total	\$ 3,353.70
				TOTAL COMPUTER	\$ 3,353.70

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0021 - GREEN COVE SPRINGS JUNIOR HIGH	00072300	STARTER SYSTEM-ROBOLAB	19990422	JUNK/PARTS	\$ 1,038.80
					Total \$ 1,038.80
0071 - CHARLES E. BENNETT ELEMENTARY	15000812	WASHER/DRYER COMBO STACKABLE-GE	20150312	SURPLUS SALE	\$ 1,231.12
					Total \$ 1,231.12
0232 - GROVE PARK ELEMENTARY	00085291	MOWER: ARIENS 2552 ZERO TURN 25HP	20060720	SURPLUS SALE	\$ 5,099.00
					Total \$ 5,099.00
0241 - W.E. CHERRY ELEMENTARY	00058295	MACHINE:ICE SCOTSMAN W/BIN	19940512	SURPLUS SALE	\$ 2,756.00
	00088598	COPIER: DIGITAL W/FINISHER - RICOH	20061214	SURPLUS SALE	\$ 17,800.00
					Total \$ 20,556.00
0252 - ORANGE PARK HIGH	00092512	BED: FULL ELECTRIC - ZENITH	20070823	SURPLUS SALE	\$ 3,065.00
	11000007	BED - FULL ELECTRONIC BED PACKAGE	20100826	SURPLUS SALE	\$ 1,964.00
					Total \$ 5,029.00
0401 - RIDGEVIEW ELEMENTARY	00071093	GRASSHOPPER:TUMBLE FORMS	20041014	SURPLUS SALE	\$ 1,829.47
	00073963	EXTRACTOR:CARPET 17" AMBASSADOR	20000224	SURPLUS SALE	\$ 1,084.85
	00073988	EXTRACTOR:AMBASSADOR CARPET W/25' CORD	20001012	SURPLUS SALE	\$ 1,276.60
	00074629	WHEEL:CATHRINE (LIGHTED ELECT. BOARD)	20000727	SURPLUS SALE	\$ 1,517.63
					Total \$ 5,708.55
0471 - ROBERT M PATERSON ELEMENTARY	00045950	REFRIGERATOR REACH-IN	19920224	SURPLUS SALE	\$ 2,549.00
					Total \$ 2,549.00
0591 - ARGYLE ELEMENTARY SCHOOL	12000481	MOWER: RIDING 46" HUSQVARNA YTH21K46	20120308	SURPLUS SALE	\$ 1,519.05
					Total \$ 1,519.05
9005 - EXCEPTIONAL STUDENT EDUCATION	11001061	CART: BRETTFORD POWERSYNC FOR IPODS	20110512	SURPLUS SALE	\$ 2,005.56
	11001062	CART: BRETTFORD POWERSYNC FOR IPODS	20110512	SURPLUS SALE	\$ 2,005.56
					Total \$ 4,011.12
9009 - SCH IMPROVEMENT & PROF. DEVEL.	00091796	COPIER: DIGITAL W/DOC FEEDER/CAB-RICOH	20070426	SURPLUS SALE	\$ 1,918.00
					Total \$ 1,918.00
9050 - BUSINESS AFFAIRS DIVISION	09000621	COPIER - RICOH MP3350SP DIGITAL W/CAB.	20090226	SURPLUS SALE	\$ 5,024.00
					Total \$ 5,024.00
					TOTAL EQUIPMENT \$ 53,683.64

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FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9005 - EXCEPTIONAL STUDENT EDUCATION	00081241	MODULE: DESK/BRIDGE/CREDENZA/HUTCH	20080925	JUNK/PARTS	\$ <u>2,163.33</u>
				Total	\$ 2,163.33
				TOTAL FURNITURE	\$ 2,163.33

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0401 - RIDGEVIEW ELEMENTARY	SW001317	SOFTWARE:ACCELERATED MATH	20030313	JUNK/PARTS	\$ 1,109.99
	SW005136	DISC: ACCELERATED MATH GR.3	20080124	JUNK/PARTS	\$ <u>1,375.56</u>
				Total	\$ 2,485.55
				TOTAL SOFTWARE/AUDIO	\$ 2,485.55

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - JUNK/PARTS:					\$ 1,038.80
TOTAL THIS REPORT - TRADE-IN:					\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 52,644.84
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	\$ 53,683.64

FURNITURE
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$.00
TOTAL THIS REPORT - JUNK/PARTS:					\$ 2,163.33
TOTAL THIS REPORT - TRADE-IN:					\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00

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TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$.00
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TOTAL THIS REPORT - DESTROYED FIRE/WATER:					\$.00
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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	\$ 2,163.33

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:					\$ 2,485.55
TOTAL THIS REPORT - TRADE-IN:					\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$.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
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TOTAL THIS REPORT - Non-Capital Asset:					\$.00
TOTAL THIS REPORT - Non-Capital Deletion:					\$.00
TOTAL THIS REPORT - Non-Capital Return:					\$.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	\$ 2,485.55

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	\$ 61,686.22