

*** 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
0451 - LAKE ASBURY ELEMENTARY	00088387	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
	00091255	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061003	SURPLUS SALE	\$ 880.00
					Total \$ 1,760.00
0601 - COPPERGATE ELEMENTARY	00092360	LAPTOP: LATITUDE D820 - DELL	20070510	SURPLUS SALE	\$ 1,349.00
	00094534	LAPTOP: LATITUDE INTEL CORE 2 - DELL	20080214	SURPLUS SALE	\$ 1,105.51
	00094539	LAPTOP: LATITUDE INTEL CORE 2 - DELL	20080214	SURPLUS SALE	\$ 1,105.51
	00094540	LAPTOP: LATITUDE INTEL CORE 2 - DELL	20080214	SURPLUS SALE	\$ 1,105.51
	00094541	LAPTOP: LATITUDE INTEL CORE 2 - DELL	20080214	SURPLUS SALE	\$ 1,105.51
	00094542	LAPTOP: LATITUDE INTEL CORE 2 - DELL	20080214	SURPLUS SALE	\$ 1,105.51
	00094543	LAPTOP: LATITUDE INTEL CORE 2 - DELL	20080214	SURPLUS SALE	\$ 1,105.51
	00094628	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070927	SURPLUS SALE	\$ 880.00
	00094720	LAPTOP: LATITUDE INTEL CORE 2 - DELL	20070927	SURPLUS SALE	\$ 1,211.00
	00094738	LAPTOP: LATITUDE INTEL CORE 2 - DELL	20070927	SURPLUS SALE	\$ 1,211.00
	00094740	LAPTOP: LATITUDE INTEL CORE 2 - DELL	20070927	SURPLUS SALE	\$ 1,211.00
	00094742	LAPTOP: LATITUDE INTEL CORE 2 - DELL	20070927	SURPLUS SALE	\$ 1,211.00
	00094743	LAPTOP: LATITUDE INTEL CORE 2 - DELL	20070927	SURPLUS SALE	\$ 1,211.00
	00094744	LAPTOP: LATITUDE INTEL CORE 2 - DELL	20070927	SURPLUS SALE	\$ 1,211.00
	00094792	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070927	SURPLUS SALE	\$ 880.00
	00094793	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070927	SURPLUS SALE	\$ 880.00
	00094825	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070927	SURPLUS SALE	\$ 880.00
	00094865	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070927	SURPLUS SALE	\$ 880.00
	00094904	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070927	SURPLUS SALE	\$ 880.00
	09000545	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57
	09000546	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57
	09000547	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57
	09000548	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57
	09000549	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57
	09000550	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57
	09000551	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57
	09000552	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57
	09000553	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57
	09000554	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57
	09000555	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57
	09000557	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57
	09000558	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57
	09000559	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57
09000561	LAPTOP: DELL LATITUDE E6400	20081218	SURPLUS SALE	\$ 1,177.57	
				Total \$ 38,191.61	
9040 - INFORMATION SERVICES	12000107	COPIER/PRINT/SCAN/FAX-LEXMARK X656DTE	20110825	SURPLUS SALE	\$ 2,450.50
	12000108	COPIER/PRINT/SCAN/FAX-LEXMARK X656DTE	20110825	SURPLUS SALE	\$ 2,450.50
				Total \$ 4,901.00	
				TOTAL COMPUTER	\$ 44,852.61

*** 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
0252 - ORANGE PARK HIGH	00061272	CART GOLF: CLUB CAR	19960104	TRADE-IN	\$ 1,000.00
	00061274	CART GOLF: EZ-GO	19960410	TRADE-IN	\$ 1,707.98
	00093825	CART: GOLF E-Z GO 1998 48V DS	20080522	TRADE-IN	\$ 2,200.00
				Total	\$ 4,907.98
0501 - TYNES ELEMENTARY	00067204	COPIER: RICOH AFICIA 220 DIGITAL	20010426	TRADE-IN	\$ 10,424.00
	00083040	COPIER: DIGITAL MINOLTA DI3510	20050623	TRADE-IN	\$ 4,437.00
	00083042	COPIER: DIGITAL MINOLTA DI3510	20050623	TRADE-IN	\$ 4,437.00
				Total	\$ 19,298.00
0511 - MCRAE ELEMENTARY	00088688	DUPLICATOR: W/DOC FEEDER/CAB - RICOH	20071213	TRADE-IN	\$ 3,318.00
				Total	\$ 3,318.00
				TOTAL EQUIPMENT	\$ 27,523.98

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

VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9010 - TRANSPORTATION	V0000058	TRUCK:CHEVROLET 3/4 TON	19890929	SURPLUS SALE	\$ 12,359.00
	V0000138	TRUCK: DODGE PICK-UP	19990428	SURPLUS SALE	\$ 19,211.90
	V0000142	TRUCK: DODGE PICK-UP	19990428	SURPLUS SALE	\$ 19,657.95
	V0000154	TRUCK: DRY FREIGHT/STERLING DIESEL	20000727	SURPLUS SALE	\$ 38,593.00
	V0000278	TRUCK: DUMP 2002 USED - GMC	20070510	SURPLUS SALE	\$ <u>24,550.85</u>
				Total	\$ 114,372.70
				TOTAL VEHICLE	\$ 114,372.70

*** 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:					\$ 27,523.98
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
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	\$ 27,523.98

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

*** 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 - 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	\$.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

*** 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 -	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	\$.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

*** 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 - 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:					\$ 114,372.70
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

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

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	\$ 114,372.70
				GRAND TOTAL	\$ 186,749.29