

\*\*\* 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	00092570	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20071011	SURPLUS SALE	\$ 880.00
				Total	\$ 880.00
0252 - ORANGE PARK HIGH	00091737	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070510	SURPLUS SALE	\$ 880.00
	00093789	CHASSIS/MONITOR/KEYBOARD - DELL	20080327	SURPLUS SALE	\$ 880.02
				Total	\$ 1,760.02
0331 - S. BRYAN JENNINGS ELEMENTARY	00093188	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
				Total	\$ 880.00
0491 - WILKINSON ELEMENTARY	00081929	SCANNER:PHD DOLPHIN	20040527	SURPLUS SALE	\$ 1,200.00
	00085406	LAPTOP: HP TABLET TC-1100	20050623	SURPLUS SALE	\$ 1,771.00
				Total	\$ 2,971.00
0531 - THUNDERBOLT ELEMENTARY	00082244	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
				Total	\$ 832.00
0661 - OAKLEAF HIGH SCHOOL	00097803	LAPTOP: LATITUDE D830 - DELL	20080911	SURPLUS SALE	\$ 1,206.73
	12000634	LAPTOP: APPLE MACBOOK PRO 15"	20120412	SURPLUS SALE	\$ 2,343.00
				Total	\$ 3,549.73
9010 - TRANSPORTATION	00073381	PRINTER:HP LASERJET 4050N	20010322	SURPLUS SALE	\$ 1,178.00
	10011762	LAPTOP - DELL LATITUDE E6400	20100128	SURPLUS SALE	\$ 1,070.64
				Total	\$ 2,248.64
9040 - INFORMATION SERVICES	00072366	SERVER II STAND ALONE CSU	19981118	SURPLUS SALE	\$ 850.00
	00089101	SERVER: POWEREDGE-"OLSAPP01" - DELL	20060824	SURPLUS SALE	\$ 3,977.56
	00089106	SERVER: POWEREDGE-"OLSSMS" - DELL	20060824	SURPLUS SALE	\$ 3,977.56
	00091907	SERVER: POWEREDGE 2900 - DELL	20070111	SURPLUS SALE	\$ 5,141.03
	00091918	SERVER: POWEREDGE 2900 - DELL	20070322	SURPLUS SALE	\$ 5,141.03
	00091937	SERVER: POWEREDGE 2950 - DELL	20070322	SURPLUS SALE	\$ 4,540.60
	00092178	SERVER: POWEREDGE 2950 - DELL	20070524	SURPLUS SALE	\$ 4,487.89
	00093203	SERVER: POWEREDGE 2950 - DELL	20070524	SURPLUS SALE	\$ 4,487.89
	00093211	ANALYZER:SPECTRUM AIRMAGNET SOFTWARE	20070628	JUNK/PARTS	\$ 3,219.00
	00093212	ANALYZER: SPECTRUM - AIRMAGNET	20070628	SURPLUS SALE	\$ 3,219.00
	00096087	SERVER: POWEREDGE 2950 - DELL	20080814	SURPLUS SALE	\$ 4,479.91
	00096092	LAPTOP:LATITUDE E6400 DELL	20081009	SURPLUS SALE	\$ 1,194.96
	09000686	SERVER - DELL 2950 POWEREDGE	20090423	SURPLUS SALE	\$ 4,479.00
	09000687	SERVER - DELL 2950 POWEREDGE	20090423	SURPLUS SALE	\$ 4,479.00
	09000690	SERVER - DELL 2950 POWEREDGE	20090423	SURPLUS SALE	\$ 4,479.00
	10001221	LAPTOP - DELL LATITUDE E6400	20100422	SURPLUS SALE	\$ 1,070.64
	11001093	LAPTOP: APPLE MACBOOK PRO 15" ZOLZ	20110609	SURPLUS SALE	\$ 2,281.00
				Total	\$ 61,505.07
9051 - SCHOOL FOOD SERVICE	00089128	CHASSIS/MONITOR/KEYBOARD - DELL	20061012	SURPLUS SALE	\$ 3,441.25
	00091137	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070412	SURPLUS SALE	\$ 880.00
	00094015	CHASSIS/MONITOR W/TOUCHSCREEN PEN-D	20070809	SURPLUS SALE	\$ 1,159.00
				Total	\$ 5,480.25
				TOTAL COMPUTER	\$ 80,106.71

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0020 - FLA. YOUTH CHALLENGE ACADEMY	00083567	PROJECTOR:CLASSROOM W/CASE MITSUBISHI	20050526	SURPLUS SALE	\$ 819.00
	00083568	PROJECTOR:CLASSROOM W/CASE MITSUBISHI	20050526	SURPLUS SALE	\$ 819.00
					Total \$ 1,638.00
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00072756	DRUMS QUINTS W/CARRIER (PREMIER 6947)	19971207	JUNK/PARTS	\$ 855.00
0351 - LAKESIDE JUNIOR HIGH	00089834	COPIER: DIGITAL W/DOC FEEDER - RICOH	20070412	SURPLUS SALE	\$ 1,618.00
0491 - WILKINSON ELEMENTARY	00080480	PRESENTER:VISUAL - ELMO HV3000XG	20040722	SURPLUS SALE	\$ 1,839.00
	00089721	PROJECTOR: WXGA 1600 LUMENS - EPSON	20070628	JUNK/PARTS	\$ 2,299.99
					Total \$ 4,138.99
0531 - THUNDERBOLT ELEMENTARY	00092896	ECHARGER CADDY W/16 SIDEKICK BATTERIES	20090108	SURPLUS SALE	\$ 3,560.00
	00092897	ECHARGER CADDY W/16 SIDEKICK BATTERIES	20090108	SURPLUS SALE	\$ 3,560.00
	00092898	ECHARGER CADDY W/16 SIDEKICK BATTERIES	20090108	SURPLUS SALE	\$ 3,560.00
					Total \$ 10,680.00
9003 - DEPT.OF INST. RESOURCES/STEM	00059165	RACK:VERTICAL W/10 SHELVES	19940927	SURPLUS SALE	\$ 1,055.88
9010 - TRANSPORTATION	00064898	CAMERA: SONY DIGITAL	19990215	SURPLUS SALE	\$ 799.99
	00073412	DUPLEXER:100 WATT VHF(SHERIFF'S DEP)	20030327	SURPLUS SALE	\$ 1,650.00
					Total \$ 2,449.99
9022 - OPERATIONS	00054909	SCRUBBER:CARPET 17"W/100PSI MINUTEMAN	19930719	SURPLUS SALE	\$ 825.00
	00066995	MOWER: JOHN DEERE RIDING MOWER	19990812	SURPLUS SALE	\$ 3,599.28
					Total \$ 4,424.28
9040 - INFORMATION SERVICES	00070479	LADDER SCAFFOLD W/KIT	19980608	JUNK/PARTS	\$ 1,101.52
	00070480	LADDER SCAFFOLD W/KIT	19980608	JUNK/PARTS	\$ 1,101.52
	00087362	FLUKE LINKRUNNER TEST KIT	20060209	SURPLUS SALE	\$ 1,135.71
	00096073	FLUKE LRPRO-LINKRUNNER PRO -	20080612	SURPLUS SALE	\$ 1,349.74
					Total \$ 4,688.49
					TOTAL EQUIPMENT \$ 31,548.63

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## SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9040 - INFORMATION SERVICES	SW004000	CD ROM MERIDIAN 1	19980420	JUNK/PARTS	\$ 1,000.00
	SW004677	DISC:NORTEL PHONE SYS. TRAINING W/BOOK	20010125	JUNK/PARTS	\$ 1,960.00
	SW004953	LICENSE:SECURE SITE PRO 128-BIT SSL ID	20060622	JUNK/PARTS	\$ 2,385.00
	SW004955	LICENSE:GFI NETWRK SERVER MONITOR V7.0	20060309	JUNK/PARTS	\$ 1,944.00
	SW004956	LICENSE:GFI LANGUARD NETWORK SECURITY	20060309	JUNK/PARTS	\$ 6,772.50
	SW004961	LICENSE: EZDESIGNER/400 SITE LICENSE	20061214	JUNK/PARTS	\$ 1,878.17
	SW005097	VIRTUAL LIC: AUTOMATED FORMS PROCESSOR	20070524	SURPLUS SALE	\$ 13,000.00
	SW005099	DISC: LAPTOP ANALYZER PRO - AIRMAGNET	20070628	JUNK/PARTS	\$ 3,195.00
	SW005100	DISC: SURVEYOR PRO STE - AIRMAGNET	20070628	JUNK/PARTS	\$ 2,855.00
	SW005101	DISC: PLANNER MODULE - AIRMAGNET	20070628	JUNK/PARTS	\$ 819.00
	SW005102	DISC: LAPTOP ANALYZER PRO - AIRMAGNET	20070628	JUNK/PARTS	\$ 3,195.00
	SW005103	DISC: SURVEYOR PRO - AIRMAGNET	20070628	JUNK/PARTS	\$ 2,855.00
	SW005104	DISC: PLANNER MODULE - AIRMAGNET	20070628	JUNK/PARTS	\$ 819.00
	SW005119	VIRTUAL: INTEGRATION DATA MANAGER	20080522	JUNK/PARTS	\$ 10,000.00
	09000791	VIRTUAL SOFTWARE BACKUP EXEC.	20090723	JUNK/PARTS	\$ 9,719.75
				Total	\$ 62,397.42
				TOTAL SOFTWARE/AUDIO	\$ 62,397.42

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## VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9010 - TRANSPORTATION	V0000105	VAN: GMC VANDURO	19950928	SURPLUS SALE	\$ 15,943.19
	V0000109	VAN: FORD WINDSTAR	19960613	SURPLUS SALE	\$ 18,945.85
	V0000139	TRUCK: DODGE PICK-UP	19990428	SURPLUS SALE	\$ 19,211.90
	V0000227	SEDAN: 4 DR CHEV CAPRICE 1994	20020425	JUNK/PARTS	\$ <u>1,233.35</u>
				Total	\$ 55,334.29
				TOTAL VEHICLE	\$ 55,334.29



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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - TRADE-IN:					\$ .00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$ .00
TOTAL THIS REPORT - MISSING:					\$ .00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 26,190.60
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 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	\$ 31,548.63

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

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## FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
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 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:					\$ 49,397.42
TOTAL THIS REPORT - TRADE-IN:					\$ .00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$ .00
TOTAL THIS REPORT - MISSING:					\$ .00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 13,000.00
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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## SOFTWARE/AUDIO VISUAL

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 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	\$ 62,397.42

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
TOTAL THIS REPORT - Non-Capital Asset:					\$ .00
TOTAL THIS REPORT - Non-Capital Deletion:					\$ .00
TOTAL THIS REPORT - Non-Capital Transfer Destiny:					\$ .00
TOTAL THIS REPORT - Non-Capital Theft/Vandalism:					\$ .00



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## PORTABLES

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
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:					\$ 1,233.35
TOTAL THIS REPORT - TRADE-IN:					\$ .00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$ .00
TOTAL THIS REPORT - MISSING:					\$ .00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 54,100.94
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 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

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## VEHICLES

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - RETURNED:					\$ .00
					TOTAL THIS REPORT \$ 55,334.29
					GRAND TOTAL \$ 229,387.05