

*** 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 |
|---------------------------------------|-----------------------------|---------------------------------------|--------------------------|--------------|--------------|
| 0021 - GREEN COVE SPRINGS JUNIOR HIGH | 00065346 | PAD:NEWTON MESSAGE W/ACCESS | 19980126 | SURPLUS SALE | \$ 996.26 |
| | 00065347 | PAD:NEWTON MESSAGE W/ACCESS | 19980126 | SURPLUS SALE | \$ 996.26 |
| | 00065348 | PAD:NEWTON MESSAGE W/ACCESS | 19980126 | SURPLUS SALE | \$ 996.26 |
| | 00065349 | PAD:NEWTON MESSAGE W/ACCESS | 19980126 | SURPLUS SALE | \$ 996.26 |
| | 00065350 | PAD:NEWTON MESSAGE W/ACCESS | 19980126 | SURPLUS SALE | \$ 996.26 |
| | 00081960 | LAPTOP:LATITUDE - DELL D505 | 20040722 | SURPLUS SALE | \$ 1,398.92 |
| | 00082169 | LAPTOP:LATITUDE - DELL D505 PENT-M | 20060512 | SURPLUS SALE | \$ 1,348.92 |
| | 00089223 | LAPTOP: LATITUDE D510 - DELL PM740 | 20060608 | SURPLUS SALE | \$ 1,211.79 |
| | 00089224 | LAPTOP: LATITUDE D510 - DELL PM740 | 20060608 | SURPLUS SALE | \$ 1,211.79 |
| | | | | Total | \$ 10,152.72 |
| 0201 - ORANGE PARK ELEMENTARY | 00073692 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050113 | SURPLUS SALE | \$ 869.00 |
| | 00073693 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050113 | SURPLUS SALE | \$ 869.00 |
| | 00073695 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050113 | SURPLUS SALE | \$ 869.00 |
| | 00073705 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050127 | SURPLUS SALE | \$ 1,012.10 |
| | 00073712 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050210 | SURPLUS SALE | \$ 869.00 |
| | 00073714 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050210 | SURPLUS SALE | \$ 869.00 |
| | 00078901 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20030911 | SURPLUS SALE | \$ 837.00 |
| | 00078923 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20040624 | SURPLUS SALE | \$ 844.00 |
| | 00078928 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20040624 | SURPLUS SALE | \$ 844.00 |
| | 00078947 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20040624 | SURPLUS SALE | \$ 844.00 |
| | 00083169 | LAPTOP:LATITUDE - DELL D800 PENTIUM M | 20041216 | SURPLUS SALE | \$ 1,859.99 |
| | 00088539 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20060914 | SURPLUS SALE | \$ 880.00 |
| | 00088550 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20060914 | SURPLUS SALE | \$ 880.00 |
| | | | | Total | \$ 12,346.09 |
| 0232 - GROVE PARK ELEMENTARY | 00075498 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20030911 | SURPLUS SALE | \$ 837.00 |
| | 00079687 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20030724 | SURPLUS SALE | \$ 1,005.00 |
| | 00079692 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20030724 | SURPLUS SALE | \$ 1,005.00 |
| | 00079693 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20030724 | SURPLUS SALE | \$ 1,005.00 |
| | 00080859 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20040527 | SURPLUS SALE | \$ 859.00 |
| | 00080870 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050113 | SURPLUS SALE | \$ 869.00 |
| | 00080875 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050609 | SURPLUS SALE | \$ 865.00 |
| | 00080886 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050609 | SURPLUS SALE | \$ 865.00 |
| | 00080897 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050922 | SURPLUS SALE | \$ 790.00 |
| | 00086704 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20051122 | SURPLUS SALE | \$ 992.00 |
| | | | | Total | \$ 9,092.00 |
| | 0351 - LAKESIDE JUNIOR HIGH | 00071652 | LAPTOP:GATEWAY SOLO 5300 | 20040909 | JUNK/PARTS |
| 00081789 | | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050113 | SURPLUS SALE | \$ 869.00 |
| 00084448 | | LAPTOP:LATITUDE - DELL PENTIUM M 740 | 20060126 | SURPLUS SALE | \$ 1,327.41 |
| 00089755 | | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060508 | SURPLUS SALE | \$ 954.14 |
| 00089768 | | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060508 | SURPLUS SALE | \$ 972.62 |
| 00095867 | | CHASSIS/MONITOR/KEYBOARD - DELL | 20080522 | SURPLUS SALE | \$ 880.02 |
| 00096141 | | LAPTOP: LATITUDE D830 - DELL | 20080612 | SURPLUS SALE | \$ 1,206.73 |
| | | | Total | \$ 7,709.92 | |
| 0491 - WILKINSON ELEMENTARY | 00066667 | SERVER: IBM NETFINITY 5000 P3/500 | 19990930 | SURPLUS SALE | \$ 7,737.73 |

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COMPUTER

| COST CENTER | PROPERTY NUMBER | DESCRIPTION OF ITEM | ACQ DATE | DISPOSITION | VALUE |
|--------------------------------------|-----------------|------------------------------------|----------|----------------|--------------------|
| 0491 - WILKINSON ELEMENTARY | 00080500 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050113 | SURPLUS SALE | \$ 869.00 |
| | 00082763 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20040909 | SURPLUS SALE | \$ 832.00 |
| | 00082774 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20040909 | SURPLUS SALE | \$ 832.00 |
| | 00082782 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050113 | SURPLUS SALE | \$ 869.00 |
| | 00088122 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060508 | SURPLUS SALE | \$ <u>954.14</u> |
| | | | | Total | \$ 12,093.87 |
| 0571 - SWIMMING PEN CREEK ELEMENTARY | 00082258 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20040722 | SURPLUS SALE | \$ 844.00 |
| | 00082274 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20040722 | SURPLUS SALE | \$ 1,072.00 |
| | 00090838 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ <u>880.00</u> |
| | | | | Total | \$ 2,796.00 |
| 9004 - STUDENT SERVICES | 00046082 | PRINTER:HEWL/PACK LASERJET | 19951114 | SURPLUS SALE | \$ <u>1,390.79</u> |
| | | | | Total | \$ 1,390.79 |
| 9022 - OPERATIONS | 00078849 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20030911 | SURPLUS SALE | \$ 837.00 |
| | 00081996 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20041028 | SURPLUS SALE | \$ <u>1,197.00</u> |
| | | | | Total | \$ 2,034.00 |
| | | | | TOTAL COMPUTER | \$ 57,615.39 |

*** 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 | |
|---------------------------------------|-------------------------|--|-----------------------------|-----------------|--------------|--------------|
| 0021 - GREEN COVE SPRINGS JUNIOR HIGH | 00061119 | MODULE LASER | 19950518 | JUNK/PARTS | \$ 5,189.50 | |
| | 00061121 | MODULE APPLIED PHYSICS | 19950518 | JUNK/PARTS | \$ 3,929.50 | |
| | 00061123 | MODULE: POWER MECHANICS | 19950518 | JUNK/PARTS | \$ 3,929.50 | |
| | 00061127 | MODULE:FLIGHT TECH | 19950518 | JUNK/PARTS | \$ 3,929.50 | |
| | 00061128 | MODULE:ENGINEERING | 19950518 | JUNK/PARTS | \$ 3,929.50 | |
| | 00061129 | MODULE:ROCKETING | 19950518 | JUNK/PARTS | \$ 3,929.50 | |
| | 00065277 | MODULE:LAND TRANSPORTATION | 19961206 | JUNK/PARTS | \$ 1,746.00 | |
| | 00065323 | WIND TUNNEL: SMOKE VISUAL | 19970623 | JUNK/PARTS | \$ 1,498.04 | |
| | 00065325 | MODULE:LASER/FIBER | 19970623 | JUNK/PARTS | \$ 2,995.00 | |
| | 00073957 | SWEEPER: 3-WAY GRASS W/DRAWBAR EM83100 | 19991110 | SURPLUS SALE | \$ 2,025.00 | |
| | 00074012 | MODULE:DR. FEB SMOKE GENERATOR | 20000824 | JUNK/PARTS | \$ 801.72 | |
| | 00074032 | KIT:FIBER OPTIC HEARLIHY | 20010125 | JUNK/PARTS | \$ 859.77 | |
| | 00077902 | KIT:HEARLIHY LASER | 20021010 | JUNK/PARTS | \$ 1,005.63 | |
| | 00077905 | PROJECTOR:LCD SVGA - PHILIPS LC4433 | 20021126 | SURPLUS SALE | \$ 1,375.00 | |
| | 00077906 | PROJECTOR:LCD SVGA - PHILIPS LC4433 | 20021126 | SURPLUS SALE | \$ 1,375.00 | |
| | 00077908 | PROJECTOR:LCD SVGA - PHILIPS LC4433 | 20021126 | SURPLUS SALE | \$ 1,375.00 | |
| | 00080553 | MODULE:GRAPHIC DESIGN | 20031023 | JUNK/PARTS | \$ 5,081.00 | |
| | 00089227 | MODULE: INTRODUCTION TO FIBER OPTICS | 20061012 | JUNK/PARTS | \$ 1,030.00 | |
| | | | | | Total | \$ 46,004.16 |
| | 0341 - CLAY HIGH SCHOOL | 10001392 | COPIER/PRINTER - XEROX 4118 | 20100513 | TRADE IN | \$ 985.60 |
| | | | | Total | \$ 985.60 | |
| 0351 - LAKESIDE JUNIOR HIGH | 00012843 | DISHWASHER:COMMER.W/ACCESS | 19750314 | JUNK/PARTS | \$ 7,911.30 | |
| | 00038729 | OVEN ELECTRIC CONVECTION | 19870610 | JUNK/PARTS | \$ 2,297.00 | |
| | | | | Total | \$ 10,208.30 | |
| 0391 - MIDDLEBURG HIGH | 00087048 | PROJECTOR: SVGA 1500L - MITSUBISHI | 20060126 | JUNK/PARTS | \$ 819.00 | |
| | | | | Total | \$ 819.00 | |
| 0471 - ROBERT M PATERSON ELEMENTARY | 00059148 | VCR:PANASONIC AG1970 | 19940926 | SURPLUS SALE | \$ 1,355.00 | |
| | | | | Total | \$ 1,355.00 | |
| 0551 - FLEMING ISLAND HIGH SCHOOL | 00088648 | COPIER: DIGITAL MULTIFUNCTION - LANIER | 20070412 | TRADE IN | \$ 7,075.00 | |
| | | | | Total | \$ 7,075.00 | |
| | | | | TOTAL EQUIPMENT | \$ 66,447.06 | |

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

COMPUTER
DELETION SUMMARY SHEET

| | | |
|--|----|-----------|
| TOTAL THIS REPORT - ACTIVE ITEMS: | \$ | .00 |
| TOTAL THIS REPORT - CHANGE IN OBJECT CODING: | \$ | .00 |
| TOTAL THIS REPORT - JUNK/PARTS: | \$ | 1,500.00 |
| TOTAL THIS REPORT - TRADE IN: | \$ | .00 |
| TOTAL THIS REPORT - THEFT/VANDALISM: | \$ | .00 |
| TOTAL THIS REPORT - MISSING: | \$ | .00 |
| TOTAL THIS REPORT - SURPLUS SALE: | \$ | 56,115.39 |
| 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 - Non-Capital Theft: | \$ | .00 |
| TOTAL THIS REPORT - Non-Capital Missing: | \$ | .00 |
| TOTAL THIS REPORT - RETURNED: | \$ | .00 |
| | | |
| TOTAL THIS REPORT | \$ | 57,615.39 |

EQUIPMENT
DELETION SUMMARY SHEET

| | | |
|--|----|-----------|
| TOTAL THIS REPORT - ACTIVE ITEMS: | \$ | .00 |
| TOTAL THIS REPORT - CHANGE IN OBJECT CODING: | \$ | .00 |
| TOTAL THIS REPORT - JUNK/PARTS: | \$ | 50,881.46 |
| TOTAL THIS REPORT - TRADE IN: | \$ | 8,060.60 |
| TOTAL THIS REPORT - THEFT/VANDALISM: | \$ | .00 |
| TOTAL THIS REPORT - MISSING: | \$ | .00 |

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EQUIPMENT

| COST CENTER | PROPERTY NUMBER | DESCRIPTION OF ITEM | ACQ DATE | DISPOSITION | VALUE |
|---|--------------------|---------------------|----------|-------------------|--------------|
| TOTAL THIS REPORT - SURPLUS SALE: | | | | | \$ 7,505.00 |
| 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 - Non-Capital Theft: | | | | | \$.00 |
| TOTAL THIS REPORT - Non-Capital Missing: | | | | | \$.00 |
| TOTAL THIS REPORT - RETURNED: | | | | | \$.00 |
| | | | | TOTAL THIS REPORT | \$ 66,447.06 |

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 |
| 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 ***

FURNITURE

| 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 - 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 - Non-Capital Theft: | | | | | \$.00 |
| TOTAL THIS REPORT - Non-Capital Missing: | | | | | \$.00 |
| TOTAL THIS REPORT - RETURNED: | | | | | \$.00 |
| | | | | | TOTAL THIS REPORT \$.00 |

PORTABLES
DELETION SUMMARY SHEET

| | | | | | |
|-----------------------------------|--|--|--|--|--------|
| TOTAL THIS REPORT - ACTIVE ITEMS: | | | | | \$.00 |
|-----------------------------------|--|--|--|--|--------|

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PORTABLES

| COST CENTER | PROPERTY NUMBER | DESCRIPTION OF ITEM | ACQ DATE | DISPOSITION | VALUE |
|--|--------------------|---------------------|----------|-------------------|--------|
| 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 - Non-Capital Theft: | | | | | \$.00 |
| TOTAL THIS REPORT - Non-Capital Missing: | | | | | \$.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 |

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VEHICLES

| COST CENTER | PROPERTY NUMBER | DESCRIPTION OF ITEM | ACQ DATE | DISPOSITION | VALUE |
|---|--------------------|---------------------|----------|-------------------|---------------|
| 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 - Non-Capital Theft: | | | | | \$.00 |
| TOTAL THIS REPORT - Non-Capital Missing: | | | | | \$.00 |
| TOTAL THIS REPORT - RETURNED: | | | | | \$.00 |
| | | | | TOTAL THIS REPORT | \$.00 |
| | | | | GRAND TOTAL | \$ 124,062.45 |