

\*\*\* 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
0351 - LAKESIDE JUNIOR HIGH	00080787	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 925.00
	00081825	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
	00084401	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 865.00
					Total \$ 2,649.00
0381 - MONTCLAIR ELEMENTARY	00095509	CHASSIS/MONITOR/KEYBOARD - DELL	20080911	THEFT/VANDALISM	\$ 880.02
0521 - FLEMING ISLAND ELEMENTARY	00067736	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000608	SURPLUS SALE	\$ 1,111.00
	00067738	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000608	SURPLUS SALE	\$ 1,111.00
	00074106	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991021	SURPLUS SALE	\$ 1,159.00
	00074113	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991021	SURPLUS SALE	\$ 1,159.00
	00077447	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020912	SURPLUS SALE	\$ 1,454.95
	00078551	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 1,055.00
	00078589	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00079745	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00081105	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031009	SURPLUS SALE	\$ 857.00
	00081114	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040212	SURPLUS SALE	\$ 914.00
	00081132	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 857.00
	00081313	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,053.00
	00081327	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,075.00
	00082523	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00082809	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082826	PRINTER: COLOR LASER - DELL	20060126	SURPLUS SALE	\$ 892.00
	00082827	PRINTER: COLOR LASER - DELL	20060126	SURPLUS SALE	\$ 892.00
	00082828	PRINTER: COLOR LASER - DELL	20060126	SURPLUS SALE	\$ 892.00
	00082829	PRINTER: COLOR LASER - DELL	20060126	SURPLUS SALE	\$ 892.00
	00082831	PRINTER: COLOR LASER - DELL	20060126	SURPLUS SALE	\$ 892.00
	00083767	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060209	SURPLUS SALE	\$ 1,101.00
	00092679	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
0541 - RIDEOUT ELEMENTARY	00087108	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 889.00
	00092733	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00
					Total \$ 1,769.00
9021 - MAINTENANCE DEPARTMENT	00080432	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040826	SURPLUS SALE	\$ 1,082.00
					Total \$ 1,082.00
9040 - INFORMATION SERVICES	00079490	SYSTEM:CISCO WIRELESS HUB	20040212	SURPLUS SALE	\$ 1,016.06
	00079491	SYSTEM:CISCO WIRELESS HUB	20040212	SURPLUS SALE	\$ 1,016.06
	00084158	LAPTOP:LATITUDE - DELL D810 PENTIUM M	20050428	SURPLUS SALE	\$ 1,789.53
	00087373	DELL BLADE ENCLOSURE W/MCDATA SWITCHES	20060413	SURPLUS SALE	\$ 14,027.41
	00087374	DELL BLADE ENCLOSURE W/MCDATA SWITHCES	20060413	SURPLUS SALE	\$ 14,027.41
	00087375	SERVER: POWEREDGE 1855 - DELL	20060413	SURPLUS SALE	\$ 3,503.55
	00087376	SERVER: POWEREDGE 1855 - DELL	20060413	SURPLUS SALE	\$ 3,503.55
	00087377	SERVER: POWEREDGE 1855 - DELL	20060413	SURPLUS SALE	\$ 3,503.55
	00087378	SERVER: POWEREDGE 1855 - DELL	20060413	SURPLUS SALE	\$ 3,503.55

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9040 - INFORMATION SERVICES	00087379	SERVER: POWEREDGE 1855 - DELL	20060413	SURPLUS SALE	\$ 3,503.55
	00087380	SERVER: POWEREDGE 1855 - DELL	20060413	SURPLUS SALE	\$ 3,503.55
	00087381	SERVER: POWEREDGE 1855 - DELL	20060413	SURPLUS SALE	\$ 3,503.55
	00087382	SERVER: POWEREDGE 1855 - DELL	20060413	SURPLUS SALE	\$ 3,503.55
	00087383	SERVER: POWEREDGE 1855 - DELL	20060413	SURPLUS SALE	\$ 3,503.55
	00087384	SERVER: POWEREDGE 1855 - DELL	20060413	SURPLUS SALE	\$ 3,503.55
	00087385	SERVER: POWEREDGE 1855 - DELL	20060413	SURPLUS SALE	\$ 3,503.55
	00087386	SERVER: POWEREDGE 1855 - DELL	20060413	SURPLUS SALE	\$ 3,503.55
	00087387	SERVER: POWEREDGE 1855 - DELL	20060413	SURPLUS SALE	\$ 3,503.55
	00087388	SERVER: POWEREDGE 1855 - DELL	20060413	SURPLUS SALE	\$ 3,503.55
	00089091	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060525	SURPLUS SALE	\$ 4,020.59
	00093228	SERVER: POWEREDGE 1955 - DELL	20071120	SURPLUS SALE	\$ 3,710.00
	00093229	SERVER: POWEREDGE 1955 - DELL	20071120	SURPLUS SALE	\$ 3,710.00
	00093230	SERVER: POWEREDGE 1955 - DELL	20071120	SURPLUS SALE	\$ 3,710.00
	00093231	SERVER: POWEREDGE 1955 - DELL	20071120	SURPLUS SALE	\$ 3,710.00
	00093232	SERVER: POWEREDGE 1955 - DELL	20071120	SURPLUS SALE	\$ 3,710.00
	00093233	SERVER: POWEREDGE 1955 - DELL	20071120	SURPLUS SALE	\$ 3,710.00
				Total	\$ 107,206.76
9060 - HUMAN RESOURCES	00089879	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060525	SURPLUS SALE	\$ 997.88
	00093181	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070614	SURPLUS SALE	\$ 892.00
				Total	\$ 1,889.88
				TOTAL COMPUTER	\$ 137,278.61

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0021 - GREEN COVE SPRINGS JUNIOR HIGH	00077169	ICE MACHINE: GULF ICE W/STORAGE BIN	20011025	JUNK/PARTS	\$ 1,831.00
				Total	\$ 1,831.00
0071 - CHARLES E. BENNETT ELEMENTARY	00089805	PROJECTOR: POWERLITE LCD - EPSON	20060525	JUNK/PARTS	\$ 909.00
				Total	\$ 909.00
0111 - BANNERMAN LEARNING CENTER	00067939	COPIER:RICOH DIGITAL - AFICIO 1035	20030522	SURPLUS SALE	\$ 5,977.00
	00067952	COPIER:DIGITAL - RICOH AFICIO 2035	20031023	SURPLUS SALE	\$ 5,706.00
	00067953	COPIER:DIGITAL PRIPORT - RICOH JP3000	20031023	SURPLUS SALE	\$ 4,983.00
				Total	\$ 16,666.00
0252 - ORANGE PARK HIGH	00077297	PROJECTOR:LCD/SVGA LC4433 - PHILIPS	20021219	SURPLUS SALE	\$ 1,375.00
	00080249	PROJECTOR:DELL MEDIA - 2200MP	20050113	SURPLUS SALE	\$ 890.41
				Total	\$ 2,265.41
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00046328	TRACTOR DIESEL W/BUSH HOG MASSEY FERG.	19900315	SURPLUS SALE	\$ 7,619.00
	00075104	ICE MACHINE: GULF 250FA	20010823	JUNK/PARTS	\$ 1,396.00
				Total	\$ 9,015.00
0351 - LAKESIDE JUNIOR HIGH	00044515	TYPEWRITER:PANASONIC KXE-700 W/SCREEN	19880329	SURPLUS SALE	\$ 1,680.00
				Total	\$ 1,680.00
0361 - ORANGE PARK JUNIOR HIGH	00047720	WASHER:AMERICAN PRESSURE	19910703	SURPLUS SALE	\$ 850.00
				Total	\$ 850.00
0371 - WILKINSON JUNIOR HIGH	00077550	PROJECTOR:PHILIPS LCD SMART	20030522	SURPLUS SALE	\$ 1,249.00
	00088913	PROJECTOR: SHARP XR10X	20060403	SURPLUS SALE	\$ 1,144.00
				Total	\$ 2,393.00
0391 - MIDDLEBURG HIGH	00063049	MACHINE ICE:SCOTSMAN	19960325	JUNK/PARTS	\$ 2,913.00
				Total	\$ 2,913.00
0401 - RIDGEVIEW ELEMENTARY	00086991	ICE MAKER: MODULAR FLAKER W/BIN	20061003	JUNK/PARTS	\$ 2,490.84
				Total	\$ 2,490.84
0471 - ROBERT M PATERSON ELEMENTARY	00045964	ICE MACHINE W/BIN	19920224	JUNK/PARTS	\$ 2,489.00
				Total	\$ 2,489.00
0521 - FLEMING ISLAND ELEMENTARY	00082825	PRINTER: COLOR LASER - DELL	20060126	SURPLUS SALE	\$ 892.00
				Total	\$ 892.00
0591 - ARGYLE ELEMENTARY SCHOOL	00084574	COPIER:DIGITAL W/ CABINET-RICOH 2035E	20050623	TRADE IN	\$ 9,330.00
				Total	\$ 9,330.00
9010 - TRANSPORTATION	00014596	HOIST: 2 TON	19760712	SURPLUS SALE	\$ 750.00
	00042687	CHANGER:COATS TIRE	19900611	SURPLUS SALE	\$ 5,339.00
	00051887	HOIST: W/TROLLY & GANTRY	19940707	SURPLUS SALE	\$ 2,202.00
	00073353	WHEELBALANCER: LT.TRK W/S BUDD ADAPTER	19990507	SURPLUS SALE	\$ 7,749.00

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
					Total \$ 16,040.00
9021 - MAINTENANCE DEPARTMENT	00071780	COPIER:RICOH DESKTOP F3713	19990224	SURPLUS SALE	\$ 1,419.00
					Total \$ 1,419.00
				TOTAL EQUIPMENT	\$ 71,183.25

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## FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9040 - INFORMATION SERVICES	00050871	WORKSTATION	19901218	JUNK/PARTS	\$ 1,599.00
	00050872	WORKSTATION	19901218	JUNK/PARTS	\$ 1,599.00
				Total	\$ 3,198.00
				TOTAL FURNITURE	\$ 3,198.00

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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:	\$	880.02
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	136,398.59
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	\$	137,278.61

EQUIPMENT  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	12,028.84
TOTAL THIS REPORT - TRADE IN:	\$	9,330.00
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:					\$ 49,824.41
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	\$ 71,183.25

FURNITURE  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$ .00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$ .00
TOTAL THIS REPORT - JUNK/PARTS:					\$ 3,198.00
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

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## 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	\$ 3,198.00

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	\$ 211,659.86