

\*\*\* 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
0201 - ORANGE PARK ELEMENTARY	00073674	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010913	SURPLUS SALE	\$ 1,211.00
	00073700	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050127	SURPLUS SALE	\$ 1,012.10
	00073718	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050210	SURPLUS SALE	\$ 1,012.10
				Total	\$ 3,235.20
0252 - ORANGE PARK HIGH	00098187	C/M/K - DELL OPTIPLEX DESKTOP GX755	20081113	THEFT/VANDALISM	\$ 880.02
				Total	\$ 880.02
0261 - DOCTORS INLET ELEMENTARY	00068670	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 911.00
	00068676	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 911.00
	00068681	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 911.00
	00068684	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 911.00
	00083653	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050210	THEFT/VANDALISM	\$ 860.00
	00083659	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050210	SURPLUS SALE	\$ 860.00
	00093611	LAPTOP - DELL LATITUDE E6400	20090212	THEFT/VANDALISM	\$ 1,177.57
				Total	\$ 6,541.57
0341 - CLAY HIGH SCHOOL	00078012	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021024	SURPLUS SALE	\$ 944.00
				Total	\$ 944.00
0361 - ORANGE PARK JUNIOR HIGH	00069916	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000608	SURPLUS SALE	\$ 1,476.25
	00069918	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000608	SURPLUS SALE	\$ 1,476.25
	00069952	CHASSIS/MONITOR/KEYBOARD - DELL P800	20010510	SURPLUS SALE	\$ 1,145.00
	00069954	CHASSIS/MONITOR/KEYBOARD - DELL P800	20010510	SURPLUS SALE	\$ 1,145.00
	00069956	CHASSIS/MONITOR/KEYBOARD - DELL P800	20010510	SURPLUS SALE	\$ 1,145.00
	00069960	CHASSIS/MONITOR/KEYBOARD - DELL P800	20010510	SURPLUS SALE	\$ 1,145.00
	00069963	CHASSIS/MONITOR/KEYBOARD - DELL P800	20010510	SURPLUS SALE	\$ 1,145.00
	00069964	CHASSIS/MONITOR/KEYBOARD - DELL P800	20010510	SURPLUS SALE	\$ 1,145.00
	00069966	CHASSIS/MONITOR/KEYBOARD - DELL P800	20010510	SURPLUS SALE	\$ 1,145.00
	00069992	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00069993	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00077075	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00
	00077077	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00
	00077078	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00
	00077084	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00
	00077329	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00077331	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020912	SURPLUS SALE	\$ 1,633.00
	00077702	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020523	SURPLUS SALE	\$ 1,257.00
	00078285	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030109	SURPLUS SALE	\$ 897.00
	00078289	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030109	SURPLUS SALE	\$ 897.00
	00078290	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030109	SURPLUS SALE	\$ 897.00
	00078291	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030109	SURPLUS SALE	\$ 897.00
	00078293	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030109	SURPLUS SALE	\$ 897.00
	00078299	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030109	SURPLUS SALE	\$ 897.00
	00078300	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030109	SURPLUS SALE	\$ 897.00
	00078650	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030828	SURPLUS SALE	\$ 837.00
	00078717	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030612	SURPLUS SALE	\$ 832.00
	00078731	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	SURPLUS SALE	\$ 805.00

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0361 - ORANGE PARK JUNIOR HIGH	00079715	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079717	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079727	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00080512	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 1,148.00	
	00080525	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00	
	00080528	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00	
	00082548	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00	
	00083319	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041216	SURPLUS SALE	\$ 869.00	
	00083321	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041216	SURPLUS SALE	\$ 1,274.00	
	00083324	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041216	SURPLUS SALE	\$ 869.00	
	00083330	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00083337	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00	
	00085358	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00	
	00085362	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00	
	00085363	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00	
					Total	\$ 44,551.50
0371 - WILKINSON JUNIOR HIGH	00082942	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050628	SURPLUS SALE	\$ 855.00	
				Total	\$ 855.00	
0471 - ROBERT M PATERSON ELEMENTARY	00076027	PRINTER:HP LASERJET/ACCEL. MATH	20011220	SURPLUS SALE	\$ 801.36	
	00076081	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031023	SURPLUS SALE	\$ 1,129.00	
	00076095	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040108	SURPLUS SALE	\$ 914.00	
	00080104	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030828	SURPLUS SALE	\$ 852.00	
	00080369	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00080371	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00080378	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00080379	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00080380	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00080382	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00080384	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00080387	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00080392	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00	
	00081988	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 1,122.00	
					Total	\$ 12,560.36
	0481 - LAKE ASBURY JUNIOR HIGH	00084948	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
00086022		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00	
00086579		LAPTOP:LATITUDE - DELL D810 PENTIUM M	20050908	SURPLUS SALE	\$ 1,626.70	
				Total	\$ 3,206.70	
0551 - FLEMING ISLAND HIGH SCHOOL	00079408	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 2,153.00	
	00079521	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,770.00	
	00079548	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079584	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079606	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079898	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,464.00	
	00079901	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,464.00	

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0551 - FLEMING ISLAND HIGH SCHOOL	00080717	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 1,408.00
	00081343	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,075.00
					Total \$ 12,961.00
0571 - SWIMMING PEN CREEK ELEMENTARY	00079185	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 884.00
	00082288	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
					Total \$ 1,956.00
9004 - STUDENT SERVICES	00071245	PRINTER:OPTRA S2455 LASER	20000511	JUNK/PARTS	\$ 2,193.42
					Total \$ 2,193.42
9040 - INFORMATION SERVICES	00081289	LAPTOP:LATITUDE - DELL D505 PENTIUM M	20040610	SURPLUS SALE	\$ 1,398.92
	00081291	LAPTOP:LATITUDE - DELL D505 PENTIUM M	20040610	SURPLUS SALE	\$ 1,398.92
	00081292	LAPTOP:LATITUDE - DELL D505 PENTIUM M	20040610	SURPLUS SALE	\$ 1,398.92
	00081293	LAPTOP:LATITUDE - DELL D505 PENTIUM M	20040610	SURPLUS SALE	\$ 1,398.92
	00081294	LAPTOP:LATITUDE - DELL D505 PENTIUM M	20040610	SURPLUS SALE	\$ 1,398.92
	00081553	LAPTOP:LATITUDE - DELL D500	20040408	SURPLUS SALE	\$ 1,554.87
	00081835	LAPTOP:LATITUDE - DELL D505 PENTIUM M	20040610	SURPLUS SALE	\$ 1,398.92
	00081836	LAPTOP:LATITUDE - DELL D505 PENTIUM M	20040610	SURPLUS SALE	\$ 1,398.92
	00081837	LAPTOP:LATITUDE - DELL D505 PENTIUM M	20040610	SURPLUS SALE	\$ 1,398.92
	00081838	LAPTOP:LATITUDE - DELL D505 PENTIUM M	20040610	SURPLUS SALE	\$ 1,398.92
	00081839	LAPTOP:LATITUDE - DELL D505 PENTIUM M	20040610	SURPLUS SALE	\$ 1,398.92
	00081840	LAPTOP:LATITUDE - DELL D505 PENTIUM M	20040610	SURPLUS SALE	\$ 1,398.92
	00081841	LAPTOP:LATITUDE - DELL D505 PENTIUM M	20040610	SURPLUS SALE	\$ 1,398.92
	00081842	LAPTOP:LATITUDE - DELL D505 PENTIUM M	20040610	SURPLUS SALE	\$ 1,398.92
	00081843	LAPTOP:LATITUDE - DELL D505 PENTIUM M	20040610	SURPLUS SALE	\$ 1,398.92
	00081844	LAPTOP:LATITUDE - DELL D505 PENTIUM M	20040610	SURPLUS SALE	\$ 1,398.92
	00081845	LAPTOP:LATITUDE - DELL D505 PENTIUM M	20040610	SURPLUS SALE	\$ 1,398.92
					Total \$ 23,937.59
					TOTAL COMPUTER \$ 113,822.36

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0571 - SWIMMING PEN CREEK ELEMENTARY	00077607	UPS:SMART SUA2200 - RACKMOUNT	20040408	SURPLUS SALE	\$ 961.00
				Total	\$ 961.00
9004 - STUDENT SERVICES	00063140	KIT:LEITER TEST	19970618	JUNK/PARTS	\$ 830.00
				Total	\$ 830.00
9051 - SCHOOL FOOD SERVICE	00016063	MILK BOX:COOLER(LOANER)	19771122	JUNK/PARTS	\$ 1,476.00
	00038781	UNIT:MILK REFRIG SELF SERVE	19850315	JUNK/PARTS	\$ 2,992.00
				Total	\$ 4,468.00
				TOTAL EQUIPMENT	\$ 6,259.00

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## SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0361 - ORANGE PARK JUNIOR HIGH	SW004788	DISC:NEW CENTURY COURSEWARE - GED LAB	20020808	JUNK/PARTS	\$ 80,229.00
				Total	\$ 80,229.00
0471 - ROBERT M PATERSON ELEMENTARY	SW001085	MICROSOFT WORKS:V.3.0/32USE	19921130	JUNK/PARTS	\$ 999.00
	SW001089	THE WRITING CENTER:SITE LIC	19921130	JUNK/PARTS	\$ 1,306.00
	SW001118	DISC KIDS WORK DELUXE	19971031	JUNK/PARTS	\$ 924.95
	SW001121	PERFECT COPY/GRADES 1 & 2	19990527	JUNK/PARTS	\$ 1,136.98
	SW001122	PERFECT COPY/GRADES 3 & 4	19990527	JUNK/PARTS	\$ 1,136.98
	SW001123	PERFECT COPY/GRADES 5 & 6	19990527	JUNK/PARTS	\$ 1,136.98
				Total	\$ 6,640.89
0491 - WILKINSON ELEMENTARY	SW004865	DISC:GED LAB - NEW CENTURY	20041028	JUNK/PARTS	\$ 63,000.00
				Total	\$ 63,000.00
				TOTAL SOFTWARE/AUDIO	\$ 149,869.89



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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
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 - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ 6,259.00

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
TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ .00

## SOFTWARE/AUDIO VISUAL

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
DELETION SUMMARY SHEET					
TOTAL THIS REPORT - ACTIVE ITEMS:					\$ .00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$ .00
TOTAL THIS REPORT - JUNK/PARTS:					\$ 149,869.89
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 - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ 149,869.89

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 ERR:					\$ .00



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## PORTABLES

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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 - 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 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 - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ .00
				GRAND TOTAL	\$ 269,951.25