

*** 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	00076466	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076470	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076495	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076730	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020124	SURPLUS SALE	\$ 1,020.00
	00082688	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050210	SURPLUS SALE	\$ 869.00
	00082689	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050210	SURPLUS SALE	\$ 869.00
	00082690	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050210	SURPLUS SALE	\$ 869.00
	00085651	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00085653	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00085655	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00085658	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00085659	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00085660	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00085661	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00085662	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00085665	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00085666	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00085670	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00085671	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00085673	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00085674	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00085675	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
		00089628	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE
				Total	\$ 21,075.25
0111 - BANNERMAN LEARNING CENTER	00067991	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00067992	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00067994	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00067999	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00080126	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030828	SURPLUS SALE	\$ 837.00
				Total	\$ 4,313.00
0232 - GROVE PARK ELEMENTARY	00075494	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	THEFT/VANDALISM	\$ 837.00
				Total	\$ 837.00
0241 - W.E. CHERRY ELEMENTARY	00073560	CHASSIS/MONITOR/KEYBOARD/300MHZ MAC G3	19990729	SURPLUS SALE	\$ 1,799.00
	00073580	CHASSIS/MONITOR/KEYBOARD/APPLE IMAC B	20000608	SURPLUS SALE	\$ 949.00
	00073588	CHASSIS/MONITOR/KEYBOARD/APPLE IMAC B	20000608	SURPLUS SALE	\$ 949.00
	00073609	CHASSIS/MONITOR/KEYBOARD - DELL P800	20010412	SURPLUS SALE	\$ 1,245.00
	00073628	LAPTOP:LATITUDE C610 - DELL P3	20020613	SURPLUS SALE	\$ 2,333.00
	00078311	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 911.00
	00078316	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 911.00
	00078317	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 911.00
	00078323	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 911.00
	00078327	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 911.00
	00078329	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 911.00
	00078338	LAPTOP:DELL LATITUDE C840	20030327	SURPLUS SALE	\$ 2,018.00
	00078349	LAPTOP:LATITUDE C640-DELL P4	20030925	SURPLUS SALE	\$ 1,474.00

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0241 - W.E. CHERRY ELEMENTARY	00078350	LAPTOP:LATITUDE C640-DELL P4	20030925	SURPLUS SALE	\$ 1,474.00
	00078739	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00080643	CHASSIS/MONITOR/KEYBOARD-DELL P4	20050210	SURPLUS SALE	\$ 860.00
	00080956	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
				Total	\$ 20,241.00
0252 - ORANGE PARK HIGH	00076279	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20011011	SURPLUS SALE	\$ 982.00
	00077260	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,093.00
	00077888	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030213	SURPLUS SALE	\$ 1,634.00
	00078047	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030123	SURPLUS SALE	\$ 897.00
	00078368	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021024	SURPLUS SALE	\$ 1,055.00
	00078376	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021114	SURPLUS SALE	\$ 1,055.00
	00078768	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 897.00
	00079701	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079762	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079764	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079984	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 1,005.00
	00080203	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00080206	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00080222	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20031009	SURPLUS SALE	\$ 1,003.80
	00080228	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040513	SURPLUS SALE	\$ 859.00
	00080229	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040513	SURPLUS SALE	\$ 859.00
	00080241	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041028	SURPLUS SALE	\$ 844.00
	00083259	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00
	00083260	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00
	00083266	SERVER:RAID TOWER - TIGER DIRECT P4	20050224	JUNK/PARTS	\$ 949.99
	00083275	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00
	00083290	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 1,192.00
	00084754	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 865.00
	00084759	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,553.00
	00087111	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 889.00
	00093839	PRINTER:DESIGN JET - HP	20080925	JUNK/PARTS	\$ 1,734.56
					Total
0341 - CLAY HIGH SCHOOL	00077354	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00
	00077720	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 944.00
	00078007	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021024	SURPLUS SALE	\$ 944.00
				Total	\$ 2,969.00
0521 - FLEMING ISLAND ELEMENTARY	00078557	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 1,055.00
	00078562	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021219	SURPLUS SALE	\$ 1,031.00
	00078578	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021219	SURPLUS SALE	\$ 1,031.00
				Total	\$ 3,117.00
0591 - ARGYLE ELEMENTARY SCHOOL	00086281	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
				Total	\$ 790.00
9007 - INSTRUCTIONAL-SECONDARY	00092567	LAPTOP: LATITUDE D830 - DELL	20070927	SURPLUS SALE	\$ 1,249.00

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
					Total \$ 1,249.00
9021 - MAINTENANCE DEPARTMENT	00073997	LAPTOP:DELL INSPIRON 7500 650MHZ PENT3	20001012	SURPLUS SALE	\$ 3,398.99
	00074998	LAPTOP:INSPIRON 4000 700MHZ - DELL P3	20010510	SURPLUS SALE	\$ 1,799.33
	00077877	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021114	SURPLUS SALE	\$ 944.00
					Total \$ 6,142.32
9113 - TEACHER TRAINING CENTER, FIH	00080696	LAPTOP:LATITUDE - DELL D505 PENT-M	20040610	SURPLUS SALE	\$ 1,554.87
					Total \$ 1,554.87
				TOTAL COMPUTER	\$ 89,257.79

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0111 - BANNERMAN LEARNING CENTER	00067838	BUGGY:6 SEAT BYE-BYE	20000727	JUNK/PARTS	\$ 1,050.19
				Total	\$ 1,050.19
0252 - ORANGE PARK HIGH	00047320	BED:ELECTRIC W/SIDE RAILS	19900105	JUNK/PARTS	\$ 1,781.82
	00053663	RECORDER	19930803	JUNK/PARTS	\$ 2,170.00
	00057422	VHS EDITING PACKAGE	19940525	JUNK/PARTS	\$ 2,725.00
	00077291	PROJECTOR:LCD/SVGA LC4433 - PHILIPS	20021219	JUNK/PARTS	\$ 1,375.00
	00077293	PROJECTOR:LCD/SVGA LC4433 - PHILIPS	20021219	JUNK/PARTS	\$ 1,375.00
	00077294	PROJECTOR:LCD/SVGA LC4433 - PHILIPS	20021219	JUNK/PARTS	\$ 1,375.00
	00087116	PROJECTOR: LCD MODEL EMPS3 - EPSON	20051027	JUNK/PARTS	\$ 816.00
	00087122	RECORDER: DUAL FORMATS-VHS - JVC	20060126	JUNK/PARTS	\$ 805.00
				Total	\$ 12,422.82
0331 - S. BRYAN JENNINGS ELEMENTARY	00063414	CAMCORDER:PANASONIC PVD506	19970126	THEFT/VANDALISM	\$ 847.00
				Total	\$ 847.00
0351 - LAKESIDE JUNIOR HIGH	00077690	COPIER:DIGITAL - RICOH AFICIO 1035	20030213	TRADE IN	\$ 9,920.00
				Total	\$ 9,920.00
0391 - MIDDLEBURG HIGH	00077499	PROJECTOR: PHILIPS B-SURE SV1 LCD	20030508	SURPLUS SALE	\$ 1,349.00
				Total	\$ 1,349.00
9010 - TRANSPORTATION	00018847	AUTO CRANE ECONO-TON (V-2)	19840607	SURPLUS SALE	\$ 1,100.00
				Total	\$ 1,100.00
9021 - MAINTENANCE DEPARTMENT	00035896	TYPEWRITER: PANASONIC ELECTRONIC	19860722	SURPLUS SALE	\$ 1,796.00
	00042036	SCREEN: DISPLAY W/ARM (FOR PANASONIC)	19881006	SURPLUS SALE	\$ 777.00
	00050503	CLEANER:RIGID DRAIN	19900717	SURPLUS SALE	\$ 1,450.00
				Total	\$ 4,023.00
				TOTAL EQUIPMENT	\$ 30,712.01

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0252 - ORANGE PARK HIGH	SW002507	DISC:AUTOCAD LT 2005 - AUTODESK	20050224	JUNK/PARTS	\$ 824.99
	SW004984	LICENSE: VISION FOR WINDOWS	20080124	JUNK/PARTS	<u>\$ 4,499.00</u>
				Total	\$ 5,323.99
0341 - CLAY HIGH SCHOOL	SW002735	DISCS:COMPASS LEARNING CONVERSION	20001012	JUNK/PARTS	<u>\$ 80,650.00</u>
				Total	\$ 80,650.00
				TOTAL SOFTWARE/AUDIO	\$ 85,973.99

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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	\$ 30,712.01

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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SOFTWARE/AUDIO VISUAL

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:					\$ 85,973.99
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	\$ 85,973.99

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

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	\$.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	\$ 205,943.79