

*** 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
0252 - ORANGE PARK HIGH	00079192	LAPTOP:INSPIRON 1100 - DELL P4	20030814	THEFT/VANDALISM	\$ 1,339.00
				Total	\$ 1,339.00
0271 - MIDDLEBURG ELEMENTARY	00050381	COMPUTER:POWER MAC	19960520	SURPLUS SALE	\$ 1,734.09
	00050427	POWER MAC 5260/100	19960911	SURPLUS SALE	\$ 1,734.09
	00068260	COMPUTER: APPLE POWER MAC G-3	19980615	SURPLUS SALE	\$ 1,499.00
	00068271	COMPUTER: APPLE POWERMAC 5500/225	19980430	SURPLUS SALE	\$ 1,499.00
	00079654	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00084164	SCANNER:25 PPM - FUJITSU F4220C2	20050609	SURPLUS SALE	\$ 1,232.33
				Total	\$ 8,703.51
0341 - CLAY HIGH SCHOOL	00073753	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990520	SURPLUS SALE	\$ 1,209.04
	00073829	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	19990930	SURPLUS SALE	\$ 949.00
	00073919	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,199.00
	00075448	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011220	SURPLUS SALE	\$ 1,020.00
	00077101	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011108	SURPLUS SALE	\$ 1,308.00
	00077351	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00
	00077352	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00
	00077355	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00
	00077356	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00
	00077357	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00
	00077396	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20021024	SURPLUS SALE	\$ 1,066.00
	00078003	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021024	SURPLUS SALE	\$ 944.00
	00078008	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021024	SURPLUS SALE	\$ 944.00
	00078014	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021024	SURPLUS SALE	\$ 944.00
	00078015	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20021024	SURPLUS SALE	\$ 1,052.00
	00078045	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030123	SURPLUS SALE	\$ 897.00
	00078766	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 897.00
	00078775	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00078776	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00078779	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00080188	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 936.00
	00083113	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083122	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083124	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083132	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050310	SURPLUS SALE	\$ 869.00
	00083133	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050310	SURPLUS SALE	\$ 869.00
	00084373	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00084383	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
				Total	\$ 27,356.04
0351 - LAKESIDE JUNIOR HIGH	00063189	CHASSIS/MONT/KEYBD - GATEWAY P233	19980318	SURPLUS SALE	\$ 1,499.00
	00066737	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,316.22
	00071595	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19991027	SURPLUS SALE	\$ 1,320.22
	00071633	CHASSIS/MONITOR/KEYBOARD - DELL P866	20010614	SURPLUS SALE	\$ 1,330.22
	00071646	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011011	SURPLUS SALE	\$ 1,211.00
	00071683	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020214	SURPLUS SALE	\$ 1,020.00
	00071684	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020214	SURPLUS SALE	\$ 1,020.00

*** 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	00071692	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020214	SURPLUS SALE	\$ 1,020.00
	00071704	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020214	SURPLUS SALE	\$ 1,020.00
	00077131	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,153.00
	00077132	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,153.00
					Total \$ 13,062.66
0371 - WILKINSON JR HIGH	00051418	PRINTER:HEWLETT/PACKARD LASER	19920616	SURPLUS SALE	\$ 1,804.00
	00068909	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00068921	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00068946	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00
	00068964	LAPTOP:GATEWAY SOLO 2550	20000629	SURPLUS SALE	\$ 1,995.00
	00068965	LAPTOP:GATEWAY SOLO 2550	20000629	SURPLUS SALE	\$ 1,995.00
	00068967	LAPTOP:GATEWAY SOLO 2550	20000629	SURPLUS SALE	\$ 1,995.00
	00068968	LAPTOP:GATEWAY SOLO 2550	20000629	SURPLUS SALE	\$ 1,995.00
	00068969	LAPTOP:GATEWAY SOLO 2550	20000629	SURPLUS SALE	\$ 1,995.00
	00068970	LAPTOP:GATEWAY SOLO 2550	20000629	SURPLUS SALE	\$ 1,995.00
	00068971	LAPTOP:GATEWAY SOLO 2550	20000629	SURPLUS SALE	\$ 1,995.00
	00068972	LAPTOP:GATEWAY SOLO 2550	20000629	SURPLUS SALE	\$ 1,995.00
	00068973	LAPTOP:GATEWAY SOLO 2550	20000629	SURPLUS SALE	\$ 1,995.00
	00068974	LAPTOP:GATEWAY SOLO 2550	20000629	SURPLUS SALE	\$ 1,995.00
	00068975	LAPTOP:GATEWAY SOLO 2550	20000629	SURPLUS SALE	\$ 1,995.00
	00073889	LAPTOP:GATEWAY SOLO 2250	20000629	SURPLUS SALE	\$ 2,310.00
	00073890	LAPTOP:GATEWAY SOLO 2250	20000629	SURPLUS SALE	\$ 2,310.00
	00073893	LAPTOP:GATEWAY SOLO 2250	20000629	SURPLUS SALE	\$ 2,310.00
	00075061	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001026	SURPLUS SALE	\$ 1,250.00
	00075077	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010510	SURPLUS SALE	\$ 1,145.00
	00075078	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010510	SURPLUS SALE	\$ 1,194.99
	00075091	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,159.99
	00075233	CHASSIS/MONITOR/KEYBOARD - IMAC 600MHZ	20010510	SURPLUS SALE	\$ 1,349.00
	00075234	CHASSIS/MONITOR/KEYBOARD - IMAC 600MHZ	20010510	SURPLUS SALE	\$ 1,349.00
	00076546	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20020912	SURPLUS SALE	\$ 982.00
	00077519	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20020912	SURPLUS SALE	\$ 982.00
	00078105	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030612	SURPLUS SALE	\$ 982.00
	00078116	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	SURPLUS SALE	\$ 805.00
					Total \$ 45,454.98
0391 - MIDDLEBURG HIGH	00072767	CHASSIS/MONITOR/KEYBD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00072775	CHASSIS/MONITOR/KEYBD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00072776	CHASSIS/MONITOR/KEYBD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00072788	CHASSIS/MONITOR/KEYBD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00072794	CHASSIS/MONITOR/KEYBD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
					Total \$ 6,045.00
0411 - CLAY HILL ELEMENTARY	00080950	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00
					Total \$ 869.00
9010 - TRANSPORTATION	00073410	DEVICE:EXT. PWRVAULT TAPE BACKUP-DELL	20030227	SURPLUS SALE	\$ 2,699.00
					Total \$ 2,699.00
9024 - BUILDING DEPARTMENT	00063208	CHASSIS/MONT/KEYBD - DELL P6400	19980421	SURPLUS SALE	\$ 3,314.00

*** 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
					Total \$ 3,314.00
9040 - INFORMATION SERVICES	00073520	CHASSIS/MONT/KYBRD/APPLE IMAC-DV400MHZ	20000119	SURPLUS SALE	\$ 1,852.00
	00077246	LAPTOP:LATITUDE - DELL D500 PENT M	20040422	SURPLUS SALE	\$ 1,554.87
	00077250	LAPTOP:LATITUDE - DELL D500 PENT M	20040422	SURPLUS SALE	\$ 1,693.26
	00089799	COMPUTER/TABLET MONITOR/STARBOARD	20060630	SURPLUS SALE	\$ 1,794.00
	00089800	COMPUTER/TABLET MONITOR/STARBOARD	20060630	SURPLUS SALE	\$ 1,794.00
					Total \$ 8,688.13
9050 - BUSINESS AFFAIRS DIVISION	00075485	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00075489	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00076225	PRINTER:LEXMARK OPTRA M410N	20010426	SURPLUS SALE	\$ 771.00
					Total \$ 2,445.00
9100 - WAREHOUSE	00077892	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030410	SURPLUS SALE	\$ 1,198.00
					Total \$ 1,198.00
9113 - TEACHER TRAINING CENTER, FIH	00082168	LAPTOP:LATITUDE - DELL D505 PENT-M	20060512	SURPLUS SALE	\$ 1,348.92
					Total \$ 1,348.92
				TOTAL COMPUTER	\$ 122,523.24

*** 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	00040731	STAGE:PORTABLE, 15 PART	19890809	TRANSF/DONATION	\$ 2,400.00
				Total	\$ 2,400.00
0252 - ORANGE PARK HIGH	00044901	MOWER:3-GANG TORO	19900117	JUNK/PARTS	\$ 4,500.00
				Total	\$ 4,500.00
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00053314	OVEN:WALL CONVECTION	19921021	SURPLUS SALE	\$ 1,155.00
				Total	\$ 1,155.00
0341 - CLAY HIGH SCHOOL	00039609	DRUMS:4SNARE/3BASS/1QUAD YAMAHA	19860818	SURPLUS SALE	\$ 2,392.00
	00039698	DRUM SET:5 PIECE PEARL	19870716	SURPLUS SALE	\$ 795.00
	00067296	COPIER:MINOLTA EP2130	19970821	SURPLUS SALE	\$ 1,300.00
				Total	\$ 4,487.00
0511 - MCRAE ELEMENTARY	00062280	COPIER:RICOH 4527	19960408	SURPLUS SALE	\$ 5,644.00
				Total	\$ 5,644.00
0551 - FLEMING ISLAND HIGH SCHOOL	00083849	SYSTEM: BATTERY CHARGER - SIDEKICK	20061012	RETURNED	\$ 1,000.00
				Total	\$ 1,000.00
9060 - HUMAN RESOURCES	00045783	SHREDDER PAPER/RECORDS OFFI	19890524	SURPLUS SALE	\$ 1,249.00
				Total	\$ 1,249.00
9100 - WAREHOUSE	00073454	COPIER:RICOH DIGITAL AFICIO 350	19990520	SURPLUS SALE	\$ 9,182.50
				Total	\$ 9,182.50
				TOTAL EQUIPMENT	\$ 29,617.50

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

SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0232 - GROVE PARK ELEMENTARY	SW004371	LICENSE: VIRTUAL-SME SUCCESSMAKER FULL	20000323	JUNK/PARTS	\$ 38,240.00
				Total	\$ 38,240.00
0341 - CLAY HIGH SCHOOL	SW000852	MAGAZINE ARTICLE FULL TEXT	19940524	SURPLUS SALE	\$ 2,111.12
	SW001423	DISC SINGLE CIRCULATION	19930916	SURPLUS SALE	\$ 2,067.71
				Total	\$ 4,178.83
				TOTAL SOFTWARE/AUDIO	\$ 42,418.83

*** 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 - JUNK/PARTS:	\$	.00
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	1,339.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	121,184.24
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 - RETURNED:	\$	.00
TOTAL THIS REPORT	\$	122,523.24

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	4,500.00
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	21,717.50
TOTAL THIS REPORT - ENTERED IN ERR:	\$	.00
TOTAL THIS REPORT - TRANSF/DONATION:	\$	2,400.00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:	\$	.00
TOTAL THIS REPORT - THRESHOLD INCREASE:	\$	.00
TOTAL THIS REPORT - RETURNED:	\$	1,000.00

*** 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
				TOTAL THIS REPORT	\$ 29,617.50

FURNITURE
DELETION SUMMARY SHEET

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

SOFTWARE/AUDIO VISUAL
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
TOTAL THIS REPORT - JUNK/PARTS:					\$ 38,240.00
TOTAL THIS REPORT - TRADE IN:					\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 4,178.83
TOTAL THIS REPORT - ENTERED IN ERR:					\$.00
TOTAL THIS REPORT - TRANSF/DONATION:					\$.00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:					\$.00

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

SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
TOTAL THIS REPORT					\$ 42,418.83

VEHICLE
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$.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 - RETURNED:					\$.00
TOTAL THIS REPORT					\$.00
GRAND TOTAL					\$ 194,559.57

RESPECTFULLY SUBMITTED: _____

COORDINATOR OF PROPERTY