

\*\*\* 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	00073677	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020912	SURPLUS SALE	\$ 1,018.00
	00073686	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00075738	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075742	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075743	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
				Total	\$ 5,476.00
0341 - CLAY HIGH SCHOOL	00075784	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,308.00
	00076372	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20010726	SURPLUS SALE	\$ 1,848.00
	00078050	LAPTOP:INSPIRON 2600 - DELL CELERON	20030213	SURPLUS SALE	\$ 1,049.00
	00083101	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083106	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083115	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083116	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00084365	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00084366	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00084368	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00084372	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00084374	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00084375	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00084378	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00084379	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00084382	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00084393	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00088490	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
					Total
0381 - MONTCLAIR ELEMENTARY	00058450	CHASSIS/MONT/KEYBD - APPLE LC580	19950601	JUNK/PARTS	\$ 1,549.00
	00058454	CHASSIS/MONT/KEYBD - APPLE LC580	19950601	JUNK/PARTS	\$ 1,598.00
	00064271	CHASSIS/MONT/KEYBD - APPLE	19970207	SURPLUS SALE	\$ 1,399.00
	00064273	CHASSIS/MONT/KEYBD - APPLE	19970207	JUNK/PARTS	\$ 1,399.00
	00066758	/MONITOR/KEYBD - APPLE 5500	19971024	JUNK/PARTS	\$ 1,699.00
	00066782	COMPUTER:MACINTOSH G3	19980604	SURPLUS SALE	\$ 1,799.00
	00066835	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00074091	CHASSIS/MONITOR/KEYBOARD-GATEWAY P-3	20000824	SURPLUS SALE	\$ 1,250.00
	00074094	CHASSIS/MONITOR/KEYBOARD-GATEWAY P-3	20000824	SURPLUS SALE	\$ 1,250.00
	00074589	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,286.99
	00074595	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,286.99
	00074598	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	JUNK/PARTS	\$ 1,286.99
	00074614	CHASSIS/MONITOR/KEYBOARD: APPLE IMAC	20000824	SURPLUS SALE	\$ 1,328.00
	00074954	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,286.99
	00074955	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	JUNK/PARTS	\$ 1,286.99
	00075728	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,376.99
	00075729	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075846	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010308	SURPLUS SALE	\$ 1,371.67
	00076160	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010524	SURPLUS SALE	\$ 1,181.00
	00076164	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010524	SURPLUS SALE	\$ 1,181.00
00076186	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	

\*\*\* 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
0381 - MONTCLAIR ELEMENTARY	00076198	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 1,143.72
	00076203	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	SURPLUS SALE	\$ 1,207.00
	00076207	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	SURPLUS SALE	\$ 1,207.00
	00076209	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	SURPLUS SALE	\$ 1,207.00
	00076210	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	SURPLUS SALE	\$ 1,207.00
	00076212	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	SURPLUS SALE	\$ 1,207.00
	00076213	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	SURPLUS SALE	\$ 1,207.00
	00076214	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	SURPLUS SALE	\$ 1,207.00
	00079807	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079810	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	JUNK/PARTS	\$ 1,005.00
	00079814	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	JUNK/PARTS	\$ 1,005.00
	00083601	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	JUNK/PARTS	\$ 869.00
	00083602	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	JUNK/PARTS	\$ 869.00
	00083603	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	JUNK/PARTS	\$ 869.00
	00083616	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	JUNK/PARTS	\$ 869.00
	00083620	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	JUNK/PARTS	\$ 869.00
	00084317	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	JUNK/PARTS	\$ 848.00
			Total	\$ 45,850.33	
0401 - RIDGEVIEW ELEMENTARY	00075387	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020425	SURPLUS SALE	\$ 1,153.00
	00077725	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 944.00
	00078092	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 1,040.00
	00078093	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 1,040.00
	00078095	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 1,040.00
	00078377	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021114	SURPLUS SALE	\$ 1,055.00
	00078952	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00078954	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00078976	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040513	SURPLUS SALE	\$ 859.00
	00078980	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
	00078981	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
	00078983	CHASSIS/MONITOR/KEYBOARD - IBM P4	20040909	SURPLUS SALE	\$ 1,551.99
	00080117	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030828	SURPLUS SALE	\$ 837.00
	00082567	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00083585	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
			Total	\$ 14,620.99	
0471 - ROBERT M PATERSON ELEMENTARY	09000365	LAPTOP - DELL LATITUDE E6400	20081218	THEFT/VANDALISM	\$ 1,177.57
	09000366	LAPTOP - DELL LATITUDE E6400	20081218	THEFT/VANDALISM	\$ 1,177.57
			Total	\$ 2,355.14	
0571 - SWIMMING PEN CREEK ELEMENTARY	00081555	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040408	JUNK/PARTS	\$ 1,033.00
	00081619	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	JUNK/PARTS	\$ 844.00
	00081627	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	JUNK/PARTS	\$ 844.00
	00081637	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	JUNK/PARTS	\$ 844.00
	00081811	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	JUNK/PARTS	\$ 859.00
	00082264	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	JUNK/PARTS	\$ 844.00
	00082265	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	JUNK/PARTS	\$ 844.00
	00082266	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	JUNK/PARTS	\$ 844.00

\*\*\* 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
0571 - SWIMMING PEN CREEK ELEMENTARY	00082276	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	JUNK/PARTS	\$ 1,072.00
	00082279	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	JUNK/PARTS	\$ 1,072.00
	00082286	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	JUNK/PARTS	\$ 1,072.00
	00082290	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	JUNK/PARTS	\$ 1,072.00
	00082294	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	JUNK/PARTS	\$ 844.00
	00082298	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	JUNK/PARTS	\$ 1,072.00
	00082299	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	JUNK/PARTS	\$ 1,072.00
	00082310	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	JUNK/PARTS	\$ 1,072.00
	00082314	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	JUNK/PARTS	\$ 844.00
	00082322	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	JUNK/PARTS	\$ 844.00
	00082332	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	JUNK/PARTS	\$ 844.00
	00082343	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	JUNK/PARTS	\$ 844.00
	00082344	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	JUNK/PARTS	\$ 844.00
	00082348	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	JUNK/PARTS	\$ 844.00
	00082366	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	JUNK/PARTS	\$ 844.00
	00082369	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	JUNK/PARTS	\$ 844.00
	00082375	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	JUNK/PARTS	\$ 844.00
	00082380	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	JUNK/PARTS	\$ 844.00
	00082381	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	JUNK/PARTS	\$ 844.00
	00082385	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	JUNK/PARTS	\$ 844.00
00082387	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	JUNK/PARTS	\$ 844.00	
00082547	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	JUNK/PARTS	\$ 844.00	
					Total \$ 27,120.00
9003 - INSTRUCTIONAL SUPPORT	00076625	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011220	SURPLUS SALE	\$ 1,081.00
	00078238	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030410	SURPLUS SALE	\$ 1,594.00
					Total \$ 2,675.00
9004 - STUDENT SERVICES	00059213	PRINTER:LASER JET 4 PLUS HP	19950227	SURPLUS SALE	\$ 1,406.54
					Total \$ 1,406.54
9005 - EXCEPTIONAL STUDENT EDUCATION	00070144	PRINTER:LASER OPTRA S1255	19990729	SURPLUS SALE	\$ 865.13
					Total \$ 865.13
9007 - INSTRUCTIONAL-SECONDARY	00087068	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051110	JUNK/PARTS	\$ 1,092.00
					Total \$ 1,092.00
9008 - ADULT/COMMUNITY EDUCATION	00074371	PRINTER:LEXMARK 2455N 24PPM	20000210	SURPLUS SALE	\$ 1,817.33
					Total \$ 1,817.33
9022 - OPERATIONS	00080433	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040826	JUNK/PARTS	\$ 1,082.00
					Total \$ 1,082.00
9030 - PRINT CENTER	00077867	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,081.00
	00078222	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030213	SURPLUS SALE	\$ 1,330.00
	00084044	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 966.61
					Total \$ 3,377.61
9040 - INFORMATION SERVICES	00077620	ROUTER:ETHERNET - CISCO 2621XM	20040722	JUNK/PARTS	\$ 3,008.64

\*\*\* 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
9040 - INFORMATION SERVICES	00077621	ROUTER:ETHERNET - CISCO 2621XM	20040722	JUNK/PARTS	\$ <u>3,008.64</u>
				Total	\$ 6,017.28
				TOTAL COMPUTER	\$ 130,966.35

\*\*\* 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
9010 - TRANSPORTATION	00073354	COPIER:RICOH FT7950 W/ATTACHMENTS	19990520	JUNK/PARTS	\$ <u>11,066.00</u>
				Total	\$ 11,066.00
				TOTAL EQUIPMENT	\$ 11,066.00



\*\*\* 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 - DESTROYED FIRE/WATER:					\$ .00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$ .00
TOTAL THIS REPORT - Non-Capital Asset:					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ 11,066.00

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 - 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

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

VEHICLE  
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 - RETURNED:					\$ .00



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

## VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
				TOTAL THIS REPORT	\$ .00
				GRAND TOTAL	\$ 142,032.35

RESPECTFULLY SUBMITTED: \_\_\_\_\_

COORDINATOR OF PROPERTY