

*** 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
0232 - GROVE PARK ELEMENTARY	00077933	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00079655	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
				Total	\$ 2,148.00
0252 - ORANGE PARK HIGH	00078437	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030626	SURPLUS SALE	\$ 832.00
	00078762	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 897.00
	00084765	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 855.00
			Total	\$ 2,584.00	
0331 - S. BRYAN JENNINGS ELEMENTARY	00067092	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040408	SURPLUS SALE	\$ 830.00
	00076315	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021024	SURPLUS SALE	\$ 944.00
	00076317	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021114	SURPLUS SALE	\$ 1,031.00
	00076321	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 1,031.00
	00076326	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 897.00
	00076331	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00076332	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00076334	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00076335	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00076338	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00076341	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00076343	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00076348	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00076349	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00076350	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00077119	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,153.00
	00078630	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030522	SURPLUS SALE	\$ 1,040.00
	00080101	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030828	SURPLUS SALE	\$ 837.00
	00080320	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00080802	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00080807	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040311	SURPLUS SALE	\$ 936.00
	00080813	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040311	SURPLUS SALE	\$ 859.00
	00080825	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040513	SURPLUS SALE	\$ 852.00
	00080826	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040513	SURPLUS SALE	\$ 852.00
	00080827	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040513	SURPLUS SALE	\$ 852.00
	00080828	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040513	SURPLUS SALE	\$ 852.00
	00080830	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040513	SURPLUS SALE	\$ 852.00
	00080831	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 859.00
	00080846	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00080963	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00081732	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 1,039.08
	00082859	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 844.00
	00082861	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 844.00
00082862	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 844.00	
00082863	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 844.00	
00082864	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 844.00	
00082878	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 844.00	
00082884	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041216	SURPLUS SALE	\$ 832.00	
00082889	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0331 - S. BRYAN JENNINGS ELEMENTARY	00082891	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082892	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082900	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083207	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00087738	CHASSIS/MONITOR/KEYBOARD APPLE I-MAC	20071204	SURPLUS SALE	\$ 1,166.50
				Total	\$ 38,873.58
0341 - CLAY HIGH SCHOOL	00078771	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 897.00
	00084369	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00088454	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
				Total	\$ 2,642.00
0431 - RIDGEVIEW HIGH SCHOOL	00056761	CHASSIS COMPUTER - CLONE	19921008	SURPLUS SALE	\$ 992.75
	00066747	SERVER:FILE NETFINITY MTP3/600MHZ	20001012	SURPLUS SALE	\$ 8,187.44
	00067382	CHASSIS/MONT/KYBD - NCI PENTIUM	19970905	SURPLUS SALE	\$ 1,177.20
	00067435	CHASSIS/MONITOR/KEYBOARD - NCI PENTIUM	19971020	SURPLUS SALE	\$ 1,081.59
	00069501	CHASSIS/MONT/KYBD - NCI PENTIUM	19971020	SURPLUS SALE	\$ 1,081.59
	00069565	CHASSIS/MONT/KYBD - NCI PENTIUM	19981020	SURPLUS SALE	\$ 1,081.59
	00069567	CHASSIS/MONT/KYBD - NCI PENTIUM	19981020	SURPLUS SALE	\$ 1,081.59
	00069569	CHASSIS/MONT/KYBD - NCI PENTIUM	19981020	SURPLUS SALE	\$ 1,081.59
	00069570	CHASSIS/MONT/KYBD - NCI PENTIUM	19981020	SURPLUS SALE	\$ 1,081.59
	00069572	CHASSIS/MONT/KYBD - NCI PENTIUM	19981020	SURPLUS SALE	\$ 1,081.59
	00069574	CHASSIS/MONT/KYBD - NCI PENTIUM	19981020	SURPLUS SALE	\$ 1,081.59
	00069575	CHASSIS/MONT/KYBD - NCI PENTIUM	19981020	SURPLUS SALE	\$ 1,081.59
	00071456	MONITOR/PRINTER:PERIPHERAL	19980113	SURPLUS SALE	\$ 3,650.00
	00072588	COMPUTER:NETWORKING I	19981013	SURPLUS SALE	\$ 2,135.00
	00072589	COMPUTER:NETWORKING I	19981013	SURPLUS SALE	\$ 2,135.00
	00072590	COMPUTER:NETWORKING II	19980113	SURPLUS SALE	\$ 2,135.00
	00072591	COMPUTER:NETWORKING II	19980113	SURPLUS SALE	\$ 2,135.00
	00072592	COMPUTER:NETWORKING III	19980113	SURPLUS SALE	\$ 2,100.00
	00072593	COMPUTER:NETWORKING III	19980113	SURPLUS SALE	\$ 2,100.00
	00072733	CONTROLLER:PRIMARY DOMAIN CITRIX THIN	20000928	SURPLUS SALE	\$ 2,710.00
00072748	CONTROLLER:PRIMARY DOMAIN THINK-N-THIN	20001219	SURPLUS SALE	\$ 10,769.99	
				Total	\$ 49,961.69
0491 - WILKINSON ELEMENTARY	00065581	CHASSIS/MONT/KYBD - APPLE	19980310	SURPLUS SALE	\$ 1,599.00
				Total	\$ 1,599.00
9016 - SUPERINTENDENT/DEPUTY SUPERINT	00076658	LAPTOP:LATITUDE D800 - DELL P4	20020822	SURPLUS SALE	\$ 1,989.00
				Total	\$ 1,989.00
9051 - SCHOOL FOOD SERVICE	00079183	SERVER:POWEREDGE 2600 - DELL XEON	20030626	SURPLUS SALE	\$ 2,540.00
	00085992	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 1,348.10
				Total	\$ 3,888.10
				TOTAL COMPUTER	\$ 103,685.37

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0341 - CLAY HIGH SCHOOL	00045147	TABLE:TREATMENT HYDRAULIC	19890719	SURPLUS SALE	\$ 2,277.40
	10000038	MULTIMETER:FLUKE LINKRUNNER PRO	20090910	SURPLUS SALE	\$ 938.10
				Total	\$ 3,215.50
0391 - MIDDLEBURG HIGH	00055545	TABLE:HYDRAULIC HI/LO	19950916	SURPLUS SALE	\$ 2,145.00
	00057633	TABLE:TREATMENT HYDRAULIC	19940915	SURPLUS SALE	\$ 2,352.33
				Total	\$ 4,497.33
0431 - RIDGEVIEW HIGH SCHOOL	00060317	SHAMPOOER/EXTRACTOR:CARPET MINUTEMAN	19960305	SURPLUS SALE	\$ 809.00
	00071420	STATION:25 CLASS ACT MGMT	19980113	SURPLUS SALE	\$ 2,650.00
	00071431	MODULE:AC CIRCUIT BOARD	19980113	SURPLUS SALE	\$ 780.00
	00071432	MODULE:AC CIRCUIT BOARD	19980113	SURPLUS SALE	\$ 780.00
	00071433	MODULE:AC CIRCUIT BOARD	19980113	SURPLUS SALE	\$ 780.00
	00071434	MODULE:AC CIRCUIT BOARD	19980113	SURPLUS SALE	\$ 780.00
	00071435	MODULE:AC CIRCUIT BOARD	19980113	SURPLUS SALE	\$ 780.00
	00071436	MODULE:AC CIRCUIT BOARD	19980113	SURPLUS SALE	\$ 780.00
	00071437	MODULE:AC CIRCUIT BOARD	19980113	SURPLUS SALE	\$ 780.00
	00071438	MODULE:AC CIRCUIT BOARD	19980113	SURPLUS SALE	\$ 780.00
	00071439	MODULE:AC CIRCUIT BOARD	19980113	SURPLUS SALE	\$ 780.00
	00071440	MODULE:AC CIRCUIT BOARD	19980113	SURPLUS SALE	\$ 780.00
	00071441	PLATFORM:EXPERIMENT	19980113	SURPLUS SALE	\$ 1,250.00
	00071442	PLATFORM:EXPERIMENT	19980113	SURPLUS SALE	\$ 1,250.00
	00071443	PLATFORM:EXPERIMENT	19980113	SURPLUS SALE	\$ 1,250.00
	00071444	PLATFORM:EXPERIMENT	19980113	SURPLUS SALE	\$ 1,250.00
	00071445	PLATFORM:EXPERIMENT	19980113	SURPLUS SALE	\$ 1,250.00
	00071446	PLATFORM:EXPERIMENT	19980113	SURPLUS SALE	\$ 1,250.00
	00071447	PLATFORM:EXPERIMENT	19980113	SURPLUS SALE	\$ 1,250.00
	00071448	PLATFORM:EXPERIMENT	19980113	SURPLUS SALE	\$ 1,250.00
	00071449	PLATFORM:EXPERIMENT	19980113	SURPLUS SALE	\$ 1,250.00
	00071450	PLATFORM:EXPERIMENT	19980113	SURPLUS SALE	\$ 1,250.00
	00072594	FAX:MODEM STUDY MODULE	19980113	SURPLUS SALE	\$ 2,510.00
00072596	COMPUTER:DIAGNOSTIC SYSTEM	19980113	SURPLUS SALE	\$ 1,300.00	
			Total	\$ 27,569.00	
9010 - TRANSPORTATION	00066034	RADIO VHS 99 CH (V101)	19970530	SURPLUS SALE	\$ 994.00
			Total	\$ 994.00	
9051 - SCHOOL FOOD SERVICE	00016096	TABLE:SERVING MOBILE	19780930	SURPLUS SALE	\$ 957.00
	00040952	CART: MILK MOBILE REFRIGERATED	19860630	SURPLUS SALE	\$ 4,598.00
	00045008	STAND:CASHIERS	19880620	SURPLUS SALE	\$ 865.00
			Total	\$ 6,420.00	
			TOTAL EQUIPMENT	\$ 42,695.83	

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0431 - RIDGEVIEW HIGH SCHOOL	SW004848	SOFTWARE:TNT LOAD BALANCING	20040722	JUNK/PARTS	\$ 2,500.00
	SW004888	DISC:TNT 2003 RDP ADVANTAGE UPGRADE	20041028	JUNK/PARTS	\$ 750.00
				Total	\$ 3,250.00
				TOTAL SOFTWARE/AUDIO	\$ 3,250.00

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VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9010 - TRANSPORTATION	V0000004	TRUCK:DODGE P/UP W/TOPPER	19840725	SURPLUS SALE	\$ 7,456.79
	V0000060	VAN:CHEVROLET G20	19900306	SURPLUS SALE	\$ 12,110.91
	V0000218	TRUCK:JEEP CHEROKEE - 1995	20040527	SURPLUS SALE	<u>\$ 1,250.58</u>
				Total	\$ 20,818.28
				TOTAL VEHICLE	\$ 20,818.28

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - SURPLUS SALE:					\$ 42,695.83
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	\$ 42,695.83

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

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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 \$.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:					\$ 3,250.00
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 \$ 3,250.00

PORTABLES
DELETION SUMMARY SHEET

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

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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:					\$ 20,818.28

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VEHICLES

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TOTAL THIS REPORT - ENTERED IN ERR:					\$.00
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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	\$ 20,818.28
				GRAND TOTAL	\$ 170,449.48