

*** 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
0021 - GREEN COVE SPRINGS JUNIOR HIGH	00071212	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	JUNK/PARTS	\$ 1,159.00
				Total	\$ 1,159.00
0201 - ORANGE PARK ELEMENTARY	00073654	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00
	00075732	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
				Total	\$ 2,406.00
0232 - GROVE PARK ELEMENTARY	00073491	PRINTER:LEXMARK 4227 PLUS DOTMATRIX	19991216	SURPLUS SALE	\$ 1,282.92
	00075294	LAPTOP:APPLE I-BOOK 500	20010628	SURPLUS SALE	\$ 1,630.00
	00075472	LAPTOP: APPLE I-BOOK	20030626	SURPLUS SALE	\$ 1,399.00
	00076587	LAPTOP:APPLE I-BOOK 500	20010628	SURPLUS SALE	\$ 1,630.00
	00076651	LAPTOP:APPLE I-BOOK	20020425	SURPLUS SALE	\$ 1,420.00
	00086712	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20060126	SURPLUS SALE	\$ 1,327.41
	00086714	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20060126	SURPLUS SALE	\$ 1,327.41
	00086717	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20060126	SURPLUS SALE	\$ 1,327.41
				Total	\$ 11,344.15
0252 - ORANGE PARK HIGH	00073078	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991028	SURPLUS SALE	\$ 1,157.00
	00073205	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	SURPLUS SALE	\$ 1,287.99
	00073216	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	SURPLUS SALE	\$ 1,287.99
	00073221	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	SURPLUS SALE	\$ 1,287.99
	00073227	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	SURPLUS SALE	\$ 1,287.99
	00076298	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020411	SURPLUS SALE	\$ 1,153.00
	00076299	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020411	SURPLUS SALE	\$ 1,153.00
	00077134	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,153.00
	00077256	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,093.00
	00077258	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,093.00
	00077264	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,093.00
	00077287	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021024	SURPLUS SALE	\$ 944.00
	00078438	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030626	SURPLUS SALE	\$ 832.00
	00079750	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00080133	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00083193	LAPTOP:LATITUDE - DELL D800 PENTIUM M	20041216	SURPLUS SALE	\$ 1,859.99
	00083267	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 1,299.00
	00085403	LAPTOP: HP TABLET TC-1100	20050623	SURPLUS SALE	\$ 1,771.00
	00093768	PRINTER: COLOR LASER JET - HP	20080410	SURPLUS SALE	\$ 782.85
				Total	\$ 22,377.80
0271 - MIDDLEBURG ELEMENTARY	00050459	CHASSIS/MONT/KEYBD/SOFTWARE	19970210	SURPLUS SALE	\$ 1,799.00
	00059416	CHASSIS/MONT/KEYBD/ACCESS - APPLE	19950509	SURPLUS SALE	\$ 1,549.00
	00075707	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00076610	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20010913	SURPLUS SALE	\$ 1,248.00
				Total	\$ 5,803.00
0361 - ORANGE PARK JUNIOR HIGH	00078251	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 1,030.00
	00078252	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 1,030.00
	00078253	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 1,030.00
	00078254	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 1,030.00

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0361 - ORANGE PARK JUNIOR HIGH	00078255	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 1,030.00	
	00078256	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 1,030.00	
	00078257	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 1,030.00	
	00078258	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 1,030.00	
	00078259	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 1,030.00	
	00078260	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 1,030.00	
	00078261	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 1,030.00	
	00078262	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 1,030.00	
	00078263	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 1,030.00	
	00078264	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 1,030.00	
	00078265	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 1,030.00	
	00078266	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 1,030.00	
	00078267	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 1,030.00	
	00078268	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 1,030.00	
	00078269	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 1,030.00	
	00078270	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 1,030.00	
	00078271	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 1,030.00	
	00078272	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 1,030.00	
	00078273	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 1,030.00	
	00078274	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 1,030.00	
	00078275	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 1,030.00	
	00078276	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 1,030.00	
	00078277	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 1,030.00	
	00078278	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 1,030.00	
	00078279	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 1,030.00	
	00078280	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 1,030.00	
					Total	\$ 30,900.00
	0431 - RIDGEVIEW HIGH	00084277	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 885.32
				Total	\$ 885.32	
0451 - LAKE ASBURY ELEMENTARY	00075691	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00075695	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00076114	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021219	SURPLUS SALE	\$ 897.00	
				Total	\$ 3,311.00	
0551 - FLEMING ISLAND HIGH SCHOOL	00079530	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079531	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079532	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079533	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079593	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079594	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079665	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079668	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079696	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079758	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079790	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079791	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0551 - FLEMING ISLAND HIGH SCHOOL	00079792	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079793	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079794	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079795	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079796	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079797	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079798	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079799	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079800	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079801	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079802	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079803	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079880	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079883	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079884	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079885	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079886	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079887	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079888	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079889	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079891	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079892	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079893	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079894	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079895	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079896	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079897	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00081335	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,075.00	
	00081337	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,075.00	
	00082510	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00	
	00082511	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00	
	00083764	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060209	SURPLUS SALE	\$ 1,101.00	
	00083766	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060209	SURPLUS SALE	\$ 1,101.00	
	00084227	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20050609	SURPLUS SALE	\$ 1,175.90	
	00084231	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20050609	SURPLUS SALE	\$ 1,175.90	
					Total \$	51,258.80
	9004 - STUDENT SERVICES	00079343	LAPTOP:LATITUDE C640 - DELL P4	20030911	SURPLUS SALE	\$ 1,515.00
					Total \$	1,515.00
					TOTAL COMPUTER	\$ 130,960.07

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0271 - MIDDLEBURG ELEMENTARY	00039794	TYPEWRITER: ELECTRIC	19861006	SURPLUS SALE	\$ 1,275.00
	00041451	MACHINE:LETTER W/DIES&RACK ELLISON	19900412	SURPLUS SALE	\$ <u>1,186.50</u>
				Total	\$ 2,461.50
0431 - RIDGEVIEW HIGH	00087453	PROJECTOR:EPSON 1600	20051215	THEFT/VANDALISM	\$ 816.00
					Total	$ 816.00
0451 - LAKE ASBURY ELEMENTARY	00043225	MACHINE:ELLISON W/DIES	19900102	SURPLUS SALE	\$ 1,480.50
	00083900	MIXER: VIDEONICS DIGITAL	20060629	JUNK/PARTS	\$ <u>2,907.00</u>
				Total	\$ 4,387.50
0531 - THUNDERBOLT ELEMENTARY	00042772	TYPEWRITER: PANASONIC KX-E700M W/DRIVE	19870326	SURPLUS SALE	\$ 910.00
					Total	$ 910.00
9030 - PRINT CENTER	00006215	MACHINE: MULTIGRAPH W/ATTAC	19790524	JUNK/PARTS	\$ <u>1,235.00</u>
					Total
				TOTAL EQUIPMENT	\$ 9,810.00

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COMPUTER
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	32,059.00
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	98,901.07
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 \$ 130,960.07

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	4,142.00
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	816.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	4,852.00
TOTAL THIS REPORT - ENTERED IN ERR:	\$	.00
TOTAL THIS REPORT - TRANSF/DONATION:	\$.00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:	\$.00

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EQUIPMENT

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TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
					TOTAL THIS REPORT \$ 9,810.00

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 - 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
TOTAL THIS REPORT - TRADE IN:					\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00

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SOFTWARE/AUDIO VISUAL

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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

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 - RETURNED:					\$.00
				TOTAL THIS REPORT	\$.00
				GRAND TOTAL	\$ 140,770.07

RESPECTFULLY SUBMITTED: _____

COORDINATOR OF PROPERTY