

*** 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	00077167	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011108	SURPLUS SALE	\$ 1,020.00
	00077171	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011220	SURPLUS SALE	\$ 1,081.00
	00077179	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,093.00
	00077189	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020627	SURPLUS SALE	\$ 1,064.00
	00077195	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020627	SURPLUS SALE	\$ 1,064.00
	00077926	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030213	SURPLUS SALE	\$ 959.00
	00083453	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041216	SURPLUS SALE	\$ 860.00
				Total	\$ 7,141.00
0071 - CHARLES E. BENNETT ELEMENTARY	00060863	PRINTER:HEWL/PACK LASERJET	19970117	SURPLUS SALE	\$ 1,183.37
	00063186	CHASSIS/MONIT/KEYBD - GATEWAY P233	19980318	SURPLUS SALE	\$ 1,499.00
	00066205	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00066210	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00066215	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00066216	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00066219	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00066220	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00066221	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00066222	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00066225	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00066226	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00066229	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00080271	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
				Total	\$ 14,749.37
	0232 - GROVE PARK ELEMENTARY	00080893	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	JUNK/PARTS	$ 790.00
			Total	\$ 790.00	
0241 - W.E. CHERRY ELEMENTARY	00089078	LAPTOP: LATITUDE D510 - DELL	20060403	THEFT/VANDALISM	\$ 1,247.41
			Total	\$ 1,247.41	
0252 - ORANGE PARK HIGH	00084192	SERVER: POWEREDGE 2850	20050811	JUNK/PARTS	\$ 4,476.62
	00093774	LAPTOP: LATITUDE D520 - DELL	20080327	THEFT/VANDALISM	\$ 1,139.00
			Total	\$ 5,615.62	
0261 - DOCTORS INLET ELEMENTARY	00083665	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050210	SURPLUS SALE	\$ 860.00
	00083666	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050210	SURPLUS SALE	\$ 860.00
			Total	\$ 1,720.00	
0271 - MIDDLEBURG ELEMENTARY	00068332	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020228	SURPLUS SALE	\$ 1,020.00
	00077865	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,326.65
	00083062	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00084051	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060630	SURPLUS SALE	\$ 860.00
	00084054	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060630	SURPLUS SALE	\$ 860.00
	00084058	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060630	SURPLUS SALE	\$ 860.00
	00084063	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060630	SURPLUS SALE	\$ 860.00
			Total	\$ 6,655.65	
0352 - LAKESIDE ELEMENTARY	00083991	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060112	THEFT/VANDALISM	\$ 832.00

*** 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	
0352 - LAKESIDE ELEMENTARY	00095031	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070913	THEFT/VANDALISM	\$ 880.00	
				Total	\$ 1,712.00	
0361 - ORANGE PARK JR HIGH	00069864	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990527	SURPLUS SALE	\$ 1,078.11	
	00069875	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990527	SURPLUS SALE	\$ 1,088.93	
	00069920	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000608	SURPLUS SALE	\$ 1,476.25	
	00069957	CHASSIS/MONITOR/KEYBOARD - DELL P800	20010510	SURPLUS SALE	\$ 1,145.00	
	00069974	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
	00069981	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
	00075258	LAPTOP: INSPIRON 8000 - DELL P800	20010628	SURPLUS SALE	\$ 2,696.45	
	00077058	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011011	SURPLUS SALE	\$ 1,154.00	
	00077065	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00	
	00077081	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00	
	00077086	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00	
	00078746	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
	00078750	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031023	SURPLUS SALE	\$ 1,233.00	
	00080519	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 837.00	
				Total	\$ 17,210.74	
	0391 - MIDDLEBURG HIGH	00068402	CHASSIS/MONT/KYBD - NCI PENTIUM	19980302	SURPLUS SALE	\$ 875.71
		00075817	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
00076288		CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20011011	SURPLUS SALE	\$ 982.00	
00077752		CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20020425	SURPLUS SALE	\$ 982.00	
00078873		CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	SURPLUS SALE	\$ 805.00	
00078874		CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	SURPLUS SALE	\$ 805.00	
00078876		CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	SURPLUS SALE	\$ 805.00	
00078877		CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	SURPLUS SALE	\$ 805.00	
00078900		CHASSIS/MONITOR/KEYBOARD - DELL P4	20031023	SURPLUS SALE	\$ 1,076.00	
00081016		CHASSIS/MONITOR/KEYBOARD - DELL P4	20031113	SURPLUS SALE	\$ 837.00	
00081017		CHASSIS/MONITOR/KEYBOARD - DELL P4	20031113	SURPLUS SALE	\$ 837.00	
00081019		CHASSIS/MONITOR/KEYBOARD - DELL P4	20031113	SURPLUS SALE	\$ 1,146.00	
00081027		CHASSIS/MONITOR/KEYBOARD - DELL P4	20031113	SURPLUS SALE	\$ 837.00	
00081030		CHASSIS/MONITOR/KEYBOARD - DELL P4	20031113	SURPLUS SALE	\$ 837.00	
00081882		CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 844.00	
00081893		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
00083528		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 865.00	
00084714		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
00085078		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,156.00	
00087009		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
00087010		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
00087011		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
00087030		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
			Total	\$ 20,595.71		
0401 - RIDGEVIEW ELEMENTARY	00059718	CHASSIS/MONITOR/KYBD:APPLE	19970210	SURPLUS SALE	\$ 1,799.00	
	00065890	CHASSIS/MONT/KYBD - GATEWAY PENTIUM	19980327	SURPLUS SALE	\$ 1,549.00	
	00065892	CHASSIS/MONT/KYBD - GATEWAY PENTIUM	19980327	SURPLUS SALE	\$ 1,549.00	
	00065922	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990507	SURPLUS SALE	\$ 1,209.00	

*** 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
0401 - RIDGEVIEW ELEMENTARY	00065983	CHASSIS/MONITOR/KYBD-IMAC-BLUE	20001026	SURPLUS SALE	\$ 1,660.25
	00075355	CHASSIS/MONITOR/KEYBOARD - DELL P866	20010614	SURPLUS SALE	\$ 1,249.99
	00075752	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075764	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00078052	CHASSIS/MONITOR/KEYBOARD - APPLE	20020912	SURPLUS SALE	\$ 1,218.00
	00080103	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030828	SURPLUS SALE	\$ 837.00
				Total	\$ 13,485.24
0531 - THUNDERBOLT ELEMENTARY	00065971	CHASSIS/MONITOR/KYBD-IMAC-BLUEBERRY	20000727	SURPLUS SALE	\$ 1,657.50
	00065972	CHASSIS/MONITOR/KYBD-IMAC-BLUEBERRY	20000727	SURPLUS SALE	\$ 1,657.50
	00065975	CHASSIS/MONITOR/KYBD-IMAC-BLUEBERRY	20000727	SURPLUS SALE	\$ 1,657.50
	00065976	CHASSIS/MONITOR/KYBD-IMAC-BLUEBERRY	20000727	SURPLUS SALE	\$ 1,657.50
	00074617	CHASSIS/MONITOR/KEYBOARD: APPLE IMAC	20000824	SURPLUS SALE	\$ 1,048.00
	00075819	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075838	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20010125	SURPLUS SALE	\$ 1,879.96
				Total	\$ 10,764.96
1409 - ANNUNCIATION CATHOLIC SCHOOL	00087075	LAPTOP: INTEL 740 PENTIUM M	20051122	SURPLUS SALE	\$ 1,295.00
				Total	\$ 1,295.00
9005 - EXCEPTIONAL STUDENT EDUCATION	00059444	COMPUTER: LAPTOP NEC	19951208	SURPLUS SALE	\$ 2,869.41
				Total	\$ 2,869.41
9021 - MAINTENANCE DEPARTMENT	00076665	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 994.00
				Total	\$ 994.00
9040 - INFORMATION SERVICES	00072402	COMPUTER: GATEWAY E-3200	19990310	JUNK/PARTS	\$ 1,614.00
	00078232	SERVER:POWEREDGE 2600 - DELL	20030313	JUNK/PARTS	\$ 7,829.00
				Total	\$ 9,443.00
				TOTAL COMPUTER	\$ 116,289.11

*** 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	00048343	REFRIGERATOR:G.E.	19901204	JUNK/PARTS	\$ 825.00
	00077186	PROJECTOR: DELTA DIGITAL ZOOM SVGA	20020425	SURPLUS SALE	\$ 1,799.00
	00089220	PROJECTOR: POWERLITE LCD - EPSON	20060525	SURPLUS SALE	\$ 909.00
				Total	\$ 3,533.00
0391 - MIDDLEBURG HIGH	00072807	PROJECTOR/SHARP/MULTIMEDIA	19990826	SURPLUS SALE	\$ 3,059.00
				Total	\$ 3,059.00
0401 - RIDGEVIEW ELEMENTARY	00078969	PRESENTER:VISUAL HIGH RESOLUTION ELMO	20031218	JUNK/PARTS	\$ 855.00
				Total	\$ 855.00
9021 - MAINTENANCE DEPARTMENT	00042009	SPRAYER: PAINT, SUPER BEE	19870501	SURPLUS SALE	\$ 1,643.90
				Total	\$ 1,643.90
9113 - TEACHER TRAINING CENTER, FIH	00089572	PROJECTOR: W/SHORT-THROW LENS - SANYO	20060525	TRADE IN	\$ 6,588.29
				Total	\$ 6,588.29
				TOTAL EQUIPMENT	\$ 15,679.19

*** 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 - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	14,709.62
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	4,098.41
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	97,481.08
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	\$	116,289.11

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	1,680.00
TOTAL THIS REPORT - TRADE IN:	\$	6,588.29
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	7,410.90
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 ***

EQUIPMENT

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 \$ 15,679.19

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

*** 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 - 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	\$ 131,968.30

RESPECTFULLY SUBMITTED: _____

COORDINATOR OF PROPERTY