

*** 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
0241 - W.E. CHERRY ELEMENTARY	00073561	CHASSIS/MONITOR/KEYBOARD/300MHZ MAC G3	19990729	SURPLUS SALE	\$ 1,799.00
	00073645	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00078312	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 911.00
	00078336	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00084107	CHASSIS/MONITOR/KEYBOARD-DELL P4	20050210	SURPLUS SALE	\$ 860.00
				Total	\$ 5,244.00
0381 - MONTCLAIR ELEMENTARY	00064265	CHASSIS/MONITOR/KEYBOARD - APPLE 580	19960905	SURPLUS SALE	\$ 1,399.00
	00076163	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010524	SURPLUS SALE	\$ 1,181.00
	00076165	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010524	SURPLUS SALE	\$ 1,181.00
	00076174	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00076176	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00076201	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	SURPLUS SALE	\$ 1,207.00
	00083631	CHASSIS/MONITOR/KEYBOARD DELL P-4	20050609	SURPLUS SALE	\$ 865.00
	00083644	CHASSIS/MONITOR/KEYBOARD DELL P-4	20050609	SURPLUS SALE	\$ 865.00
	00084350	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 848.00
	00086101	CHASSIS/MONITOR/KEYBOARD DELL P-4	20050609	SURPLUS SALE	\$ 865.00
				Total	\$ 10,085.00
0411 - CLAY HILL ELEMENTARY	00076402	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,181.00
	00076432	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
	00077963	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
	00077967	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
	00077969	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
	00077971	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
	00077975	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
	00077979	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
	00080932	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00081728	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 1,039.08
	00081832	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
	00083405	COMPUTER/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00083424	COMPUTER/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00083432	COMPUTER/MONITOR/KEYBOARD - P4	20050811	SURPLUS SALE	\$ 790.00
			Total	\$ 13,678.08	
0451 - LAKE ASBURY ELEMENTARY	00076134	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00082020	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082024	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082039	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00088385	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	JUNK/PARTS	\$ 880.00
	00088394	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061012	SURPLUS SALE	\$ 880.00
	00091252	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061003	SURPLUS SALE	\$ 880.00
	00091298	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070913	SURPLUS SALE	\$ 880.00
				Total	\$ 6,964.00
0481 - LAKE ASBURY JUNIOR HIGH	00081436	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	JUNK/PARTS	\$ 885.00
	00084941	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 809.59
	00085981	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10

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COMPUTER

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0481 - LAKE ASBURY JUNIOR HIGH	00085997	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00086000	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00086523	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20050811	SURPLUS SALE	\$ 1,412.02
	00086548	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.95
	00086557	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.95
	00086694	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 790.00
	00086800	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051013	SURPLUS SALE	\$ 889.95
				Total	\$ 9,233.76
0591 - ARGYLE ELEMENTARY SCHOOL	00084187	SERVER: COMPUTER POWEREDGE 2850	20050721	JUNK/PARTS	\$ 4,626.00
					Total
9004 - STUDENT SERVICES	00084509	LAPTOP:LATITUDE - DELL D505	20050526	SURPLUS SALE	\$ 1,497.87
					Total
9005 - EXCEPTIONAL STUDENT EDUCATION	00088065	SCANNER: FUJITSU SCANPARTNER	20060627	JUNK/PARTS	\$ 919.00
					Total
9023 - FACILITY PLANNING & CONSTRUCT.	00071179	COMPUTER: DELL LAPTOP P2 W/ACCESSORIES	19990527	SURPLUS SALE	\$ 4,158.00
	00079158	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030410	SURPLUS SALE	\$ 1,275.00
	00087752	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 1,045.30
					Total
9024 - CODE ENFORCEMENT	00076224	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,110.00
					Total
9040 - INFORMATION SERVICES	00089126	C/M/K DELL 520- 392X FUNDS COMPUTER	20061012	JUNK/PARTS	\$ 880.00
					Total
				TOTAL COMPUTER	\$ 60,716.01

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0241 - W.E. CHERRY ELEMENTARY	00075868	SYSTEM: FM EASY LISTENER	20010823	TRADE IN	\$ 978.44
	00082114	SYSTEM:TOTEABLE SOUNDFIELD	20050113	TRADE IN	\$ 996.00
					Total \$ 1,974.44
0361 - ORANGE PARK JUNIOR HIGH	00069948	SOUND SYSTEM:PORTABLE W/ CARRYING CASE	20020124	JUNK/PARTS	\$ 1,805.00
0371 - WILKINSON JUNIOR HIGH	00077549	PROJECTOR:PHILIPS LCD SMART	20030522	JUNK/PARTS	\$ 1,249.00
0391 - MIDDLEBURG HIGH	00056823	SEWING MACHINE	19921109	SURPLUS SALE	\$ 782.99
	00056824	SEWING MACHINE	19921109	SURPLUS SALE	\$ 782.99
	00056825	SEWING MACHINE	19921109	SURPLUS SALE	\$ 782.99
	00056826	SEWING MACHINE	19921109	SURPLUS SALE	\$ 782.99
	00056829	SEWING MACHINE	19921109	SURPLUS SALE	\$ 782.99
	00056830	SEWING MACHINE	19921109	SURPLUS SALE	\$ 782.99
	00056831	SEWING MACHINE	19921109	SURPLUS SALE	\$ 782.99
	00072759	FREEZER:REACH-IN VICTORY	19990220	JUNK/PARTS	\$ 2,575.00
					Total \$ 8,055.93
9010 - TRANSPORTATION	00013400	RADIO:BASE STATION W/1980 M (TOWER)	19750410	JUNK/PARTS	\$ 4,348.00
	00018799	STATION:REMOTE BASE W/ACCESS GE	19820317	JUNK/PARTS	\$ 4,550.91
	00030298	STATION:BASE W/ACCESSORIES(RMRY HILL)	19820802	JUNK/PARTS	\$ 4,794.98
					Total \$ 13,693.89
9051 - SCHOOL FOOD SERVICE	00041327	TYPEWRITER:PANASONIC W/SCREEN	19870716	SURPLUS SALE	\$ 2,710.85
	00042911	CART:TRANSPORT	19861212	SURPLUS SALE	\$ 2,689.00
	00049189	FOOD TRANSPORT	19900724	SURPLUS SALE	\$ 1,418.57
	00058257	CABINET HOT HAND LIFT W/DOL	19931217	SURPLUS SALE	\$ 761.10
	00059527	CRUISER CAM 3 WELL W/UMBREL	19950731	SURPLUS SALE	\$ 1,814.00
					Total \$ 9,393.52
					TOTAL EQUIPMENT \$ 36,171.78

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9005 - EXCEPTIONAL STUDENT EDUCATION	SW004384	DISC:ACADEMY OF READING 12 USR LICENSE	20001026	JUNK/PARTS	\$ 9,000.00
				Total	\$ 9,000.00
9008 - ADULT/COMMUNITY EDUCATION	SW003903	DISC EMPLOYABILITY/WORK	19970407	JUNK/PARTS	\$ 5,000.00
				Total	\$ 5,000.00
9040 - INFORMATION SERVICES	SW002506	CLASSROOM COMPUTER CONTROL(CAN-8)	20010322	JUNK/PARTS	\$ 26,847.00
				Total	\$ 26,847.00
				TOTAL SOFTWARE/AUDIO	\$ 40,847.00

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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:	\$ 8,190.00
TOTAL THIS REPORT - TRADE IN:	\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$.00
TOTAL THIS REPORT - MISSING:	\$.00
TOTAL THIS REPORT - SURPLUS SALE:	\$ 52,526.01
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 - RETURNED:	\$.00
TOTAL THIS REPORT	\$ 60,716.01

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$.00
TOTAL THIS REPORT - JUNK/PARTS:	\$ 19,322.89
TOTAL THIS REPORT - TRADE IN:	\$ 1,974.44
TOTAL THIS REPORT - THEFT/VANDALISM:	\$.00
TOTAL THIS REPORT - MISSING:	\$.00
TOTAL THIS REPORT - SURPLUS SALE:	\$ 14,874.45
TOTAL THIS REPORT - ENTERED IN ERR:	\$.00

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EQUIPMENT

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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 - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 36,171.78

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

SOFTWARE/AUDIO VISUAL

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SOFTWARE/AUDIO VISUAL

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DELETION SUMMARY SHEET					
TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$.00
TOTAL THIS REPORT - JUNK/PARTS:					\$ 40,847.00
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 - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 40,847.00

PORTABLES
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

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PORTABLES

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
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 - 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:					\$.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 - RETURNED:					\$.00
				TOTAL THIS REPORT	\$.00
				GRAND TOTAL	\$ 137,734.79