COMPUTER

	PROPERTY					
COST CENTER	NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION		VALUE
0111 - BANNERMAN LEARNING CENTER	00047526	MACH 8 W/V.29 INTERNAL MODE CHASSIS/MONITOR/KEYBOARD - DELL P3 CHASSIS/MONITOR/KEYBOARD - DELL P3	19890827	SURPLUS SALE	\$	2,092.00
	00061839	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010510	SURPLUS SALE	\$	1,181.00
	00067870	CHASSIS/MONITOR/KEYBOARD - DELL P3	20001121	SURPLUS SALE	<u> </u>	1,207.00
					Total \$	4,480.00
0252 - ORANGE PARK HIGH	00065240	PRINTER:HEWL/PACK LASERJET PRINTER:HEWL/PACK LASERJET COMPUTER:APPLE IMAC DV500	19970722	SURPLUS SALE	\$	1,691.88
	00065241	PRINTER: HEWL/PACK LASERJET	19970722	SURPLUS SALE	Ş	1,691.88
	000/5222	COMPUTER: APPLE IMAC DV500	20001219	SURPLUS SALE	Ψο+ο] ¢	1,449.00 4,832.76
					iotai ş	4,032.70
0341 - CLAY HIGH	00066712	LAPTOP:GATEWAY SOLO 2550 LS	20001012	SURPLUS SALE	\$	2,268.00
	00070729	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	Ş	1,209.00
	000/3/61	CHASSIS/MONITOR/KEYBOARD - GATEWAY PZ	19990520	SURPLUS SALE	Ş č	1,209.04
	00073788	CHASSIS/MONITOR/KEIBOARD = GAILWAI PZ CHASSIS/MONITOR/KEVROARD = DFI.I. D733	2000129	SURPLUS SALE	٠ ج	1 308 00
	00073032	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20031219	SURPLUS SALE	Š	850.00
	00078789	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20031009	SURPLUS SALE	Š	850.00
0391 - MIDDLEBURG HIGH		LAPTOP:GATEWAY SOLO 2550 LS CHASSIS/MONITOR/KEYBOARD - GATEWAY P2 CHASSIS/MONITOR/KEYBOARD - GATEWAY P2 CHASSIS/MONITOR/KEYBOARD - GATEWAY P2 CHASSIS/MONITOR/KEYBOARD - DELL P733 CHASSIS/MONITOR/KEYBOARD - TEKRES P4 CHASSIS/MONITOR/KEYBOARD - TEKRES P4			Total \$	9,130.49
0391 - MIDDLEBURG HIGH	00044405	TELEX MEGABYTE CHASSIS/MONITOR/KEYBOARD SIMULATOR:COMPUTER PT 2000 SIMULATOR:COMPUTER PT 2000 CHASSIS/MONITOR/KYBD - PENTIUM NCI CHASSIS/MONITOR/KYBD - DELL P4	19871113	SURPLUS SALE	\$	1,013.23
	00059591	CHASSIS/MONITOR/KEYBOARD	19960307	SURPLUS SALE	\$	1,433.00
	00059592	CHASSIS/MONITOR/KEYBOARD	19960307	SURPLUS SALE	\$	1,433.00
	00059593	CHASSIS/MONITOR/KEYBOARD	19960307	SURPLUS SALE	\$	1,433.00
	00059594	CHASSIS/MONITOR/KEYBOARD	19960307	SURPLUS SALE	\$	1,433.00
	00059595	CHASSIS/MONITOR/KEYBOARD	19960307	SURPLUS SALE	\$	1,433.00
	00059596	CHASSIS/MONITOR/KEYBOARD	19960307	SURPLUS SALE	Ş	1,433.00
	00059597	CHASSIS/MONITOR/KEYBOARD	19960307	SURPLUS SALE	Ş č	1,433.00
	00059596	CHASSIS/MONITOR/KEIBOARD	19960307	SURPLUS SALE	Ş e	1,433.00
	00059599	SIMILATOR: COMPLITER PT 2000	19951120	SURPLUS SALE	Š	2 551 67
	00062102	SIMULATOR: COMPUTER PT 2000	19951120	SURPLUS SALE	Š	2,551.67
	00062103	SIMULATOR: COMPUTER PT 2000	19951120	SURPLUS SALE	\$	2,551.67
	00068492	CHASSIS/MONT/KYBD - PENTIUM NCI	19980902	SURPLUS SALE	\$	987.75
	00077461	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$	911.00
						23,463.99
0401 - RIDGEVIEW ELEMENTARY	00065886	CHASSIS/MONT/KYBD - APPLE CHASSIS/MONITOR/KEYBOARD - APPLE	19980421	SURPLUS SALE	\$	1,799.00
	00078051	CHASSIS/MONITOR/KEYBOARD - APPLE	20020912	SURPLUS SALE	\$	1,218.00
					Total \$	3,017.00
0411 - CLAY HILL ELEMENTARY	00069028	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3 CHASSIS/MONITOR/KEYBOARD - DELL P733 CHASSIS/MONITOR/KEYBOARD - DELL P733 CHASSIS/MONITOR/KEYBOARD - DELL P3	19990430	SURPLUS SALE	\$	1,769.00
	00075555	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$	1,308.00
	00075580	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	ş	1,207.00
	000/6403	CHASSIS/MUNITOR/KEYBOARD - DELL P3	∠0010614	SURPLUS SALE	Total \$	1,181.00 5,465.00
						•
0521 - FLEMING ISLAND ELEMENTARY	00072011	CHASSIS/MONT/KEYBD - NCI P266 CHASSIS/MONITOR/KEYBOARD - DELL P4	19980730	SURPLUS SALE	\$	1,060.62
	00077413	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020124	SURPLUS SALE	\$	935.46

MB264 MONTHLY DELETION REPORT CLAY COUNTY SCHOOL BOARD BA100000 03/04/2008 08:12

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

COMPUTER

PROPERTY
NUMBER DESCRIPTION OF ITEM COST CENTER ACQ DATE DISPOSITION VALUE Total \$ 1,996.08 9113 - TEACHER TRAINING CENTER, FIH 00081954 LAPTOP:LATITUDE - DELL D505 20040722 JUNK/PARTS

\$\frac{\$1,398.92}{\$1,398.92}

TOTAL COMPUTER \$ 53,784.24

## EQUIPMENT

COST	CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION		VALUE
0252 - ORANGE PARK	HIGH	00073071	PROJECTOR/SHARP/MULTIMEDIA	19990826	SURPLUS SALE	Total \$	3,059.00 3,059.00
0341 - CLAY HIGH		00060417	SECURITY SYSTEM: 3M	19950410	JUNK/PARTS	Total \$	6,194.00 6,194.00
0391 - MIDDLEBURG I	HICH	00059567 00059568 00059569 00059570 00059573	SIMULATOR: COMPUTER PT 2000 ITE/DEGEM GOLF CART:CLUB CAR ELECTRIC SIMULATOR:COMPUTER	19951120 19951120 19951120 19951120 19951218 19951120	SURPLUS SALE SURPLUS SALE SURPLUS SALE SURPLUS SALE TRADE IN SURPLUS SALE	\$ \$ \$ \$ \$ Total \$	10,155.00 10,155.00 10,155.00 10,155.00 1,730.00 2,551.67 44,901.67
0551 - FLEMING ISLA	AND HIGH SCHOOL	00079313	PROJECTOR:LCD SVGA PHILIPS 1500 LUMENS	20030828	THEFT/VANDALISM	I <u>\$</u> Total \$	1,629.00 1,629.00
9010 - TRANSPORTAT:	ION	00011617 00051833 00064840	BALANCER: WHEEL ELECTRONIC RECYCLER: FREON MACHINE: FREON RECYCLING	19731105 19920831 19971023	SURPLUS SALE SURPLUS SALE SURPLUS SALE TOTAL EQUIPMENT	\$ \$ \$ Total \$	1,272.00 1,671.00 3,944.00 6,887.00
					TOTTE EQUITMENT	. 4	02,070.07

MB264 MONTHLY DELETION REPORT CLAY COUNTY SCHOOL BOARD BA100000 03/04/2008 08:12

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

SOFTWARE/AUDIO VISUAL

PROPERTY
NUMBER DESCRIPTION OF ITEM COST CENTER ACQ DATE DISPOSITION VALUE \$\frac{\$\ 1,475.00}{\ \$\ 1,475.00} 9005 - EXCEPTIONAL STUDENT EDUCATION AV000348 VIDEO-GOOD TALKING W/YOU (5 PART) 19970106 JUNK/PARTS

TOTAL SOFTWARE/AUDIO \$ 1,475.00

COMPUTER		
DELETION	SUMMARY	SHEET

	_	2.2	
TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00	
TOTAL THIS REPORT - JUNK/PARTS:	\$	1,398.92	
TOTAL THIS REPORT - TRADE IN:	\$	.00	
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00	
TOTAL THIS REPORT - MISSING:	\$	.00	
TOTAL THIS REPORT - SURPLUS SALE:	\$	52,385.32	
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	\$	53,784.24	
EQUIPMENT DELETION SUMMARY SHEET			
TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00	
TOTAL THIS REPORT - JUNK/PARTS:	\$	6,194.00	
TOTAL THIS REPORT - TRADE IN:	\$	1,730.00	
TOTAL TAKES DEPOSIT THE TOTAL COLUMN TO A			
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	1,629.00	
TOTAL THIS REPORT - THEFT/VANDALISM:  TOTAL THIS REPORT - MISSING:	\$	1,629.00	
		,	
TOTAL THIS REPORT - MISSING:	\$	.00	
TOTAL THIS REPORT - MISSING: TOTAL THIS REPORT - SURPLUS SALE:	\$	.00	
TOTAL THIS REPORT - MISSING:  TOTAL THIS REPORT - SURPLUS SALE:  TOTAL THIS REPORT - ENTERED IN ERR:	\$ \$	.00	
TOTAL THIS REPORT - MISSING:  TOTAL THIS REPORT - SURPLUS SALE:  TOTAL THIS REPORT - ENTERED IN ERR:  TOTAL THIS REPORT - TRANSF/DONATION:	\$ \$ \$	.00 53,117.67 .00	

TOTAL THIS REPORT \$ 62,670.67

FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION	OF ITEM	ACQ DATE	DISPOSITION	VALUE
			FURNITURE DELETION SUMMARY SHEET			
TOTAL THIS REPORT -	ACTIVE ITEMS:					\$ .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	\$ .00
			SOFTWARE/AUDIO VISUAL DELETION SUMMARY SHEET			
TOTAL THIS REPORT -	ACTIVE ITEMS:					\$ .00
TOTAL THIS REPORT -	JUNK/PARTS:					\$ 1,475.00
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 \$ 1,475.00

SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF	ITEM	ACQ DATE	DISPOSITION	VALUE
			EHICLE LETION SUMMARY SHEET			
TOTAL THIS REPORT - ACTIV	E ITEMS:					\$ .00
TOTAL THIS REPORT - JUNK/	PARTS:					\$ .00
TOTAL THIS REPORT - TRADE	IN:					\$ .00
TOTAL THIS REPORT - THEFT	C/VANDALISM:					\$ .00
TOTAL THIS REPORT - MISSI	ING:					\$ .00
TOTAL THIS REPORT - SURPI	JUS SALE:					\$ .00
TOTAL THIS REPORT - ENTER	RED IN ERR:					\$ .00
TOTAL THIS REPORT - TRANS	F/DONATION:					\$ .00
TOTAL THIS REPORT - DESTR	COYED FIRE/WATER:					\$ .00
TOTAL THIS REPORT - THRES	SHOLD INCREASE:					\$ .00
					TOTAL THIS REPORT	\$ .00
					GRAND TOTAL	\$ 117,929.91

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

COORDINATOR OF PROPERTY