

*** 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	
0252 - ORANGE PARK HIGH	00073026	CHASSIS/MONITOR/KEYBOARD - TEK P2	19990507	SURPLUS SALE	\$ 1,122.00	
	00073074	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991028	SURPLUS SALE	\$ 1,157.00	
	00078356	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 944.00	
	00078408	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 947.99	
	00078409	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 947.99	
	00078410	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 947.99	
	00078411	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 947.99	
	00078412	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 947.99	
	00078413	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 947.99	
	00078414	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 947.99	
	00078415	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 947.99	
	00078416	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 947.99	
	00078417	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 947.99	
	00078418	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 947.99	
	00078419	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 947.99	
	00078420	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 947.99	
	00078421	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 947.99	
	00078422	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 947.99	
	00078423	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 947.99	
	00078424	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 948.00	
	00078425	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 948.00	
	00078426	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 948.00	
	00078427	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 948.00	
	00081999	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 1,105.00	
	00083253	PRINTER:LASERJET - HP 3500N COLOR	20050113	SURPLUS SALE	\$ 829.82	
	00083272	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00	
	00084751	PRINTER:DESIGNJET POSTER - HP 130NR	20050609	SURPLUS SALE	\$ 1,690.28	
					Total	\$ 26,676.94
	0341 - CLAY HIGH SCHOOL	00073835	PRINTER: HP LASERJET 2100TN	19991006	SURPLUS SALE	\$ 810.00
		00073931	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00
00077361		CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00	
00077389		PRINTER: LASERJET 2200DTN HP	20020808	SURPLUS SALE	\$ 1,123.69	
00078004		CHASSIS/MONITOR/KEYBOARD - DELL P4	20021024	SURPLUS SALE	\$ 944.00	
00078005		CHASSIS/MONITOR/KEYBOARD - DELL P4	20021024	SURPLUS SALE	\$ 944.00	
00078048		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030123	SURPLUS SALE	\$ 897.00	
00078760		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 897.00	
00078777		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
00078778		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
00078781		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
00081151		CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 914.00	
00081155		CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 914.00	
00081156		CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 914.00	
00081159		CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 914.00	
00081165		CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 914.00	
00081169		CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 859.00	
00081171		CHASSIS/MONITOR/KEYBOARD - DELL P-4	20040909	SURPLUS SALE	\$ 832.00	
00081172		CHASSIS/MONITOR/KEYBOARD - DELL P-4	20040909	SURPLUS SALE	\$ 832.00	

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0341 - CLAY HIGH SCHOOL	00081173	CHASSIS/MONITOR/KEYBOARD DELL P4	20040909	SURPLUS SALE	\$ 832.00
	00081174	CHASSIS/MON/KEYBOARD DELL P4	20040909	SURPLUS SALE	\$ 832.00
	00081175	CHASSIS/MONITOR/KEYBOARD DELL P4	20040909	SURPLUS SALE	\$ 832.00
	00081176	CHASSIS/MONITOR/KEYBOARD DELL P4	20040909	SURPLUS SALE	\$ 832.00
	00081177	CHASSIS/MONITOR/KEYBOARD DELL P4	20040909	SURPLUS SALE	\$ 832.00
	00081178	CHASSIS/MONITOR/KEYBOARD DELL P4	20040909	SURPLUS SALE	\$ 832.00
	00081179	CHASSIS/MONITOR/KEYBOARD DELL P4	20040909	SURPLUS SALE	\$ 832.00
	00081180	CHASSIS/MONITOR/KEYBOARD DELL P4	20040909	SURPLUS SALE	\$ 832.00
	00081181	CHASSIS/MONITOR/KEYBOARD DELL P4	20040909	SURPLUS SALE	\$ 832.00
	00081182	CHASSIS/MONITOR/KEYBOARD DELL P4	20040909	SURPLUS SALE	\$ 832.00
	00081183	CHASSIS/MONITOR/KEYBOARD DELL P4	20040909	SURPLUS SALE	\$ 832.00
	00081184	CHASSIS/MONITOR/KEYBOARD DELL P4	20040909	SURPLUS SALE	\$ 832.00
	00081185	CHASSIS/MONITOR/KEYBOARD DELL P4	20040909	SURPLUS SALE	\$ 832.00
	00081186	CHASSIS/MONITOR/KEYBOARD DELL P4	20040909	SURPLUS SALE	\$ 832.00
	00081187	CHASSIS/MONITOR/KEYBOARD DELL P4	20040909	SURPLUS SALE	\$ 832.00
	00081188	CHASSIS/MONITOR/KEYBOARD DELL P4	20040909	SURPLUS SALE	\$ 832.00
	00081189	CHASSIS/MONITOR/KEYBOARD DELL P4	20040909	SURPLUS SALE	\$ 832.00
	00081190	CHASSIS/MONITOR/KEYBOARD DELL P4	20040909	SURPLUS SALE	\$ 832.00
	00081191	CHASSIS/MONITOR/KEYBOARD DELL P4	20040909	SURPLUS SALE	\$ 832.00
	00081192	CHASSIS/MONITOR/KEYBOARD DELL P4	20040909	SURPLUS SALE	\$ 832.00
	00081193	CHASSIS/MONITOR/KEYBOARD DELL P4	20040909	SURPLUS SALE	\$ 832.00
	00081194	CHASSIS/MONITOR/KEYBOARD DELL P4	20040909	SURPLUS SALE	\$ 832.00
	00081195	CHASSIS/MONITOR/KEYBOARD DELL P4	20040909	SURPLUS SALE	\$ 832.00
	00083102	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083104	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083109	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083136	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050310	SURPLUS SALE	\$ 869.00
	00084367	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00084370	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
				Total	\$ 41,892.69
0391 - MIDDLEBURG HIGH	00062160	PRINTER:HEWL/PACK LASERJET	19960828	SURPLUS SALE	\$ 817.04
	00068452	PRINTER:HP500 LASER	19980825	SURPLUS SALE	\$ 1,430.00
	00072879	COMPUTER LAPTOP SOLO 2550	20000824	SURPLUS SALE	\$ 1,995.00
	00072881	COMPUTER LAPTOP SOLO 2550	20000824	SURPLUS SALE	\$ 1,995.00
	00072885	COMPUTER LAPTOP SOLO 2550	20000824	SURPLUS SALE	\$ 1,995.00
	00072888	COMPUTER LAPTOP SOLO 2550	20000824	SURPLUS SALE	\$ 1,995.00
	00075873	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010913	SURPLUS SALE	\$ 1,211.00
	00077038	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011025	SURPLUS SALE	\$ 1,081.00
	00077041	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011025	SURPLUS SALE	\$ 1,081.00
	00077482	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 897.00
	00077497	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030508	SURPLUS SALE	\$ 884.00
	00078857	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030508	SURPLUS SALE	\$ 884.00
	00081024	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031113	SURPLUS SALE	\$ 837.00
	00081044	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
	00081045	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
	00081879	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 844.00
	00081894	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00

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0391 - MIDDLEBURG HIGH	00083530	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 1,088.27
	00083550	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00084740	PHONEMASTER 4-LINE SYSTEM FOR WINDOWS	20050825	SURPLUS SALE	\$ 4,680.00
	00087025	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00087026	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00087032	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
				Total	\$ 29,536.31
0401 - RIDGEVIEW ELEMENTARY	00075329	SERVER:POWER EDGE 2400 - DELL P866	20010412	SURPLUS SALE	\$ 5,637.00
	00075397	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020912	SURPLUS SALE	\$ 1,030.00
	00078065	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021114	SURPLUS SALE	\$ 944.00
	00078988	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
				Total	\$ 8,480.00
0511 - MCRAE ELEMENTARY	00079074	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040212	JUNK/PARTS	\$ 1,211.00
				Total	\$ 1,211.00
9003 - INSTRUCTIONAL SUPPORT	00079100	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030424	SURPLUS SALE	\$ 1,330.00
				Total	\$ 1,330.00
9004 - STUDENT SERVICES	00079344	LAPTOP:LATITUDE C640 - DELL P4	20030911	SURPLUS SALE	\$ 1,515.00
	00079347	LAPTOP:LATITUDE C640 - DELL P4	20030911	SURPLUS SALE	\$ 1,515.00
	00082647	LAPTOP:LATITUDE - DELL D505 PENTIUM M	20050324	SURPLUS SALE	\$ 1,661.62
	00084508	LAPTOP:LATITUDE - DELL D505	20050526	SURPLUS SALE	\$ 1,497.87
	00089885	LAPTOP:DELL LATITUDE 510 (SARAH)	20060608	SURPLUS SALE	\$ 1,211.79
	00089888	LAPTOP:DELL LATITUDE 510 (KIM)	20060608	SURPLUS SALE	\$ 1,211.79
				Total	\$ 8,613.07
9023 - FACILITY PLANNING & CONSTRUCT.	00077890	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030327	SURPLUS SALE	\$ 1,529.00
				Total	\$ 1,529.00
9030 - PRINT CENTER	00082199	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 1,105.00
				Total	\$ 1,105.00
9040 - INFORMATION SERVICES	00057189	MICROTEST PENTASCANNER	19970910	SURPLUS SALE	\$ 3,483.59
	00076079	SERVER: MAC OS X - APPLE	20030911	SURPLUS SALE	\$ 1,000.00
	00077230	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00077231	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	JUNK/PARTS	\$ 885.00
	00084517	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,222.00
				Total	\$ 7,475.59
				TOTAL COMPUTER	\$ 127,849.60

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0021 - GREEN COVE SPRINGS JUNIOR HIGH	00060252	SCRUBBER:MINUTEMAN FLOOR	19950210	JUNK/PARTS	\$ 2,973.67
				Total	\$ 2,973.67
0232 - GROVE PARK ELEMENTARY	00042572	CAMCORDER:RCA CC300 W/CASE	19890406	SURPLUS SALE	\$ 1,199.00
	00075464	PROJECTOR: XGA 1200 LUMENS - HITACHI	20021024	SURPLUS SALE	\$ 1,950.00
				Total	\$ 3,149.00
0252 - ORANGE PARK HIGH	00056672	MIXER 12 QT	19921016	SURPLUS SALE	\$ 1,675.00
	00065125	COPIER:HEWL/PACK LASERJET	19970303	SURPLUS SALE	\$ 2,541.82
	00073175	PROJECTOR:VIDEO/DATA SHARP PG-120U	20000914	SURPLUS SALE	\$ 2,796.00
				Total	\$ 7,012.82
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00089021	DUPLICATOR: W/CABINET - RICOH	20070628	TRADE IN	\$ 3,318.00
				Total	\$ 3,318.00
0361 - ORANGE PARK JUNIOR HIGH	00052276	CAMCORDER:JVC W/CASE	19920214	JUNK/PARTS	\$ 793.12
				Total	\$ 793.12
0521 - FLEMING ISLAND ELEMENTARY	00091863	DUPLICATOR: W/DOC FEEDER/CAB. - RICOH	20071011	TRADE IN	\$ 3,318.00
				Total	\$ 3,318.00
9005 - EXCEPTIONAL STUDENT EDUCATION	00077110	SYSTEM:FM SOUNDFIELD	20011220	JUNK/PARTS	\$ 907.68
				Total	\$ 907.68
9022 - OPERATIONS	00023213	EXTERMINATOR: ATOMIZER WALL	19880311	JUNK/PARTS	\$ 1,150.00
				Total	\$ 1,150.00
9040 - INFORMATION SERVICES	00069225	SIECOR UNICAM FIBER TERMINATION KIT	19980309	SURPLUS SALE	\$ 817.50
	00073483	TOOLKIT:ANIXTER INSTALL UNICAM *BILLY	19991027	SURPLUS SALE	\$ 806.60
	00073484	TOOLKIT: ANIXTER INSTALLATION - UNICAM	19991027	SURPLUS SALE	\$ 806.60
				Total	\$ 2,430.70
				TOTAL EQUIPMENT	\$ 25,052.99

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
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

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

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VEHICLE

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
				GRAND TOTAL	\$ 152,902.59

RESPECTFULLY SUBMITTED: _____

COORDINATOR OF PROPERTY