

\*\*\* 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	00084767	PRINTER:DESIGNJET - HP 130NR	20050512	SURPLUS SALE	\$ 1,690.28
				Total	\$ 1,690.28
0411 - CLAY HILL ELEMENTARY	00075558	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075559	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00076412	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010927	SURPLUS SALE	\$ 1,211.00
				Total	\$ 3,625.00
0769 - ST. JOHNS COUNTRY DAY	00074992	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010322	SURPLUS SALE	\$ 1,207.00
				Total	\$ 1,207.00
1409 - ANNUNCIATION CATHOLIC SCHOOL	00087084	LAPTOP: INTEL 740 PENTIUM M	20051122	SURPLUS SALE	\$ 1,295.00
				Total	\$ 1,295.00
9005 - EXCEPTIONAL STUDENT EDUCATION	00081802	PRINTER:COLOR LASERJET - HP 2500	20040422	SURPLUS SALE	\$ 894.79
				Total	\$ 894.79
9040 - INFORMATION SERVICES	00057989	PRINTER:LASERJET W/TRAY	19950607	SURPLUS SALE	\$ 1,613.08
	00077248	LAPTOP:LATITUDE-DELL D500 PENT FAUNCE	20040422	JUNK/PARTS	\$ 1,693.26
	00080467	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	JUNK/PARTS	\$ 885.00
	00081689	LAPTOP:LATITUDE - DELL D505 PENT M	20040513	JUNK/PARTS	\$ 1,554.87
	00082648	LAPTOP:LATITUDE - DELL D505 PENTIUM M	20050324	JUNK/PARTS	\$ 1,661.62
	00084102	CHASSIS/MONITOR/KEYBOARD-DELL P4	20050210	JUNK/PARTS	\$ 860.00
				Total	\$ 8,267.83
9050 - BUSINESS AFFAIRS DIVISION	00063166	PRINTER:HEWL/PACK LASERJET	19971203	SURPLUS SALE	\$ 1,447.07
				Total	\$ 1,447.07
9060 - HUMAN RESOURCES	00061065	PRINTER:HP LASER JET 5MP	19950911	SURPLUS SALE	\$ 945.67
				Total	\$ 945.67
				TOTAL COMPUTER	\$ 19,372.64

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0020 - FLA. YOUTH CHALLENGE ACADEMY	00068040	MODULE:ELECTRONIC COMMUNICATIONS	20011025	JUNK/PARTS	\$ 4,668.75
	00068047	MODULE:LINEAR MEASUREMENT	20011025	JUNK/PARTS	\$ 1,886.75
	00077760	TRAILER:UTILITY 6X15	20020613	SURPLUS SALE	\$ 850.25
				Total \$	7,405.75
0021 - GREEN COVE SPRINGS JUNIOR HIGH	00072346	PRINTER:RISOGRAPH DIGITAL GR2710,W/STD	20000629	TRADE IN	\$ 3,638.00
	00074028	MIXER:VIDEO MZ-1 DIGITAL VIDEOICS	20001219	JUNK/PARTS	\$ 760.00
	00077904	DUPLICATOR:RISOGRAPH GR 1750	20021126	TRADE IN	\$ 2,900.00
				Total \$	7,298.00
0071 - CHARLES E. BENNETT ELEMENTARY	00016109	AIRCONDITIONER:W/HEAT PUMP BARD	19780127	CHANGE IN OBJECT CODI\$	910.45
				Total \$	910.45
0111 - BANNERMAN LEARNING CENTER	00016110	AIRCONDITIONER:W/HEAT PUMP BARD	19780127	CHANGE IN OBJECT CODI\$	910.45
				Total \$	910.45
0252 - ORANGE PARK HIGH	00014795	AIR CONDITIONING: BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00014796	AIR CONDITIONING: BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00014802	AIR CONDITIONING: BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00014803	AIR CONDITIONING: BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00014804	AIR CONDITIONING: BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00014805	AIR CONDITIONING: BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00014810	AIR CONDITIONING: BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00014811	AIR CONDITIONING: BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00014813	AIR CONDITIONING: BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00016001	UNIT: AIR-CONDITIONER BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00016002	UNIT: AIR-CONDITIONER BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00016009	UNIT: AIR-CONDITIONER BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00016011	UNIT: AIR-CONDITIONER BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00016012	UNIT: AIR-CONDITIONER BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00016013	UNIT: AIR-CONDITIONER BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00016014	UNIT: AIR-CONDITIONER BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00016016	UNIT: AIR-CONDITIONER BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00016017	UNIT: AIR-CONDITIONER BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00016018	UNIT: AIR-CONDITIONER BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00016019	UNIT: AIR-CONDITIONER BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00016020	UNIT: AIR-CONDITIONER BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00016021	UNIT: AIR-CONDITIONER BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00016022	UNIT: AIR-CONDITIONER BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00016024	UNIT: AIR-CONDITIONER BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00016025	UNIT: AIR-CONDITIONER BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00016026	UNIT: AIR-CONDITIONER BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00016027	UNIT: AIR-CONDITIONER BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00016028	UNIT: AIR-CONDITIONER BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00016029	UNIT: AIR-CONDITIONER BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00016030	UNIT: AIR-CONDITIONER BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00016031	UNIT: AIR-CONDITIONER BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00016032	UNIT: AIR-CONDITIONER BARD	19770809	CHANGE IN OBJECT CODI\$	903.57

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0252 - ORANGE PARK HIGH	00016034	UNIT: AIR-CONDITIONER BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00016035	UNIT: AIR-CONDITIONER BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00016036	UNIT: AIR-CONDITIONER BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00016037	UNIT: AIR-CONDITIONER BARD	19770930	CHANGE IN OBJECT CODI\$	879.40
					Total \$ 32,504.35
0341 - CLAY HIGH SCHOOL	00081199	RISOGRAPH:RICOH - JP3000	20041110	TRADE IN	\$ 5,691.00
0351 - LAKESIDE JUNIOR HIGH	00016125	AIR CONDITIONER:HEAT PUMP BARD	19780127	CHANGE IN OBJECT CODI\$	910.45
	00016126	AIR CONDITIONER:HEAT PUMP BARD	19780127	CHANGE IN OBJECT CODI\$	910.45
					Total \$ 1,820.90
0371 - WILKINSON JR HIGH	00014181	AIR-CONDITIONER:W/HEAT PUMP	19770208	CHANGE IN OBJECT CODI\$	870.88
	00014199	AIR-CONDITIONER:W/HEAT PUMP	19761208	CHANGE IN OBJECT CODI\$	870.88
	00014200	AIR-CONDITIONER:W/HEAT PUMP	19760208	CHANGE IN OBJECT CODI\$	870.88
	00014202	AIR-CONDITIONER:W/HEAT PUMP	19761208	CHANGE IN OBJECT CODI\$	870.88
	00014204	AIR-CONDITIONER:W/HEAT PUMP	19761208	CHANGE IN OBJECT CODI\$	870.88
	00014844	AIR-CONDITIONER:W/HEAT PUMP BARD	19770930	CHANGE IN OBJECT CODI\$	879.40
					Total \$ 5,233.80
0391 - MIDDLEBURG HIGH	00016119	AIR CONDITIONER: HEAT PUMP BARD	19780127	CHANGE IN OBJECT CODI\$	910.45
	00016193	AIR CONDITIONER:HANG ON W/5 BARD	19781024	CHANGE IN OBJECT CODI\$	942.30
					Total \$ 1,852.75
0431 - RIDGEVIEW HIGH	00014797	AIR CONDITIONING: BARD	19780127	CHANGE IN OBJECT CODI\$	910.45
	00014798	AIR CONDITIONING: BARD	19780127	CHANGE IN OBJECT CODI\$	910.45
					Total \$ 1,820.90
0491 - WILKINSON ELEMENTARY	00016116	AIR CONDITIONER:W/HEATSTRIP BARD	19780127	CHANGE IN OBJECT CODI\$	910.45
					Total \$ 910.45
9008 - ADULT/COMMUNITY EDUCATION	00014801	AIR CONDITIONING: BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
	00014806	AIR CONDITIONING: BARD	19770809	CHANGE IN OBJECT CODI\$	903.57
					Total \$ 1,807.14
9040 - INFORMATION SERVICES	00051707	GRAY SHELVING	19880201	JUNK/PARTS	\$ 2,997.00
				TOTAL EQUIPMENT	\$ 71,162.94

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9040 - INFORMATION SERVICES	SW004654	PHONE MASTER:MERIDIAN MANAGEMENT LIC.	19980812	JUNK/PARTS	\$ 5,950.00
				Total	\$ 5,950.00
				TOTAL SOFTWARE/AUDIO	\$ 5,950.00

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COST CENTER	VEHICLE		ACQ DATE	DISPOSITION	VALUE
	PROPERTY NUMBER	DESCRIPTION OF ITEM			
9010 - TRANSPORTATION	B0000421	BUS: 65 PASSENGER	19980310	SURPLUS SALE	\$ 41,917.85
	B0000422	BUS: 65 PASSENGER	19980310	SURPLUS SALE	\$ 41,917.85
	B0000423	BUS: 65 PASSENGER	19980310	SURPLUS SALE	\$ 41,917.85
	B0000424	BUS: 65 PASSENGER	19980310	SURPLUS SALE	\$ 41,917.85
	B0000425	BUS: 65 PASSENGER	19980310	SURPLUS SALE	\$ 41,917.85
	B0000427	BUS: 65 PASSENGER	19980310	SURPLUS SALE	\$ 41,917.85
	B0000428	BUS: 65 PASSENGER	19980310	SURPLUS SALE	\$ 41,917.85
	B0000429	BUS: 65 PASSENGER	19980310	SURPLUS SALE	\$ 41,917.85
	B0000430	BUS: 65 PASSENGER	19980310	SURPLUS SALE	\$ 41,917.85
	B0000432	BUS: 65 PASSENGER	19980310	SURPLUS SALE	\$ 41,917.85
	B0000433	BUS: 65 PASSENGER	19980310	SURPLUS SALE	\$ 41,917.85
	B0000435	BUS: 65 PASSENGER	19980310	SURPLUS SALE	\$ 41,917.85
	B0000436	BUS: 65 PASSENGER	19980310	SURPLUS SALE	\$ 41,917.85
	B0000437	BUS: 65 PASSENGER	19980310	SURPLUS SALE	\$ 41,917.85
	B0000438	BUS: 65 PASSENGER	19980310	SURPLUS SALE	\$ 42,299.85
	B0000439	BUS: 65 PASSENGER	19980310	SURPLUS SALE	\$ 42,299.85
	B0000440	BUS: 65 PASSENGER	19980310	SURPLUS SALE	\$ 42,299.85
	B0000441	BUS: 65 PASSENGER	19980310	SURPLUS SALE	\$ 42,299.85
	B0000442	BUS: 65 PASSENGER	19980310	SURPLUS SALE	\$ 42,299.85
	B0000443	BUS: 65 PASSENGER	19980310	SURPLUS SALE	\$ 42,299.85
	B0000444	BUS: 65 PASSENGER	19980310	SURPLUS SALE	\$ 42,299.85
	B0000446	BUS: 65 PASSENGER	19980310	SURPLUS SALE	\$ 42,299.85
	B0000447	BUS: 65 PASSENGER	19980310	SURPLUS SALE	\$ 42,299.85
	B0000448	BUS: 47 PASSENGER	19980310	SURPLUS SALE	\$ 48,998.00
	B0000450	BUS: 47 PASSENGER	19980310	SURPLUS SALE	\$ 48,998.00
	B0000451	BUS: 47 PASSENGER	19980310	SURPLUS SALE	\$ 49,998.00
	B0000452	BUS: 47 PASSENGER	19980310	SURPLUS SALE	\$ 48,998.00
	B0000453	BUS: 47 PASSENGER	19980310	SURPLUS SALE	\$ 48,998.00
	B0000454	BUS: 47 PASSENGER	19980310	SURPLUS SALE	\$ 48,998.00
	B0000455	BUS: 47 PASSENGER	19980310	SURPLUS SALE	\$ 48,998.00
	B0000456	BUS: 47 PASSENGER	19980310	SURPLUS SALE	\$ 48,998.00
	B0000458	BUS: 47 PASSENGER	19980310	SURPLUS SALE	\$ 48,998.00
	V0000001	TRUCK:FORD P/UP 1/2TON	19821026	SURPLUS SALE	\$ 7,530.00
	V0000007	TRUCK:CHEVROLET 3/4 TON	19840910	SURPLUS SALE	\$ 9,684.45
	V0000010	TRUCK:DODGE RAMCHARGER	19841127	SURPLUS SALE	\$ 11,159.75
	V0000012	VAN:GMC	19841116	SURPLUS SALE	\$ 11,286.00
	V0000014	TRUCK:FORD 3/4 TON UTILITY	19841207	SURPLUS SALE	\$ 11,461.75
	V0000015	TRUCK:FORD 3/4 TON UTILITY	19841207	SURPLUS SALE	\$ 11,461.75
	V0000016	TRUCK:FORD 3/4 TON UTILITY	19841207	SURPLUS SALE	\$ 11,461.75
	V0000026	TRUCK:DODGE 3/4 TON PICK-UP	19860206	SURPLUS SALE	\$ 11,350.25
	V0000036	TRUCK:DODGE PICK-UP	19860715	SURPLUS SALE	\$ 11,350.75
	V0000037	TRUCK:DODGE PICK-UP	19860715	SURPLUS SALE	\$ 11,350.75
	V0000046	TRUCK:GMC PICK-UP	19880512	SURPLUS SALE	\$ 12,108.35
	V0000052	TRUCK:DODGE PICK-UP	19890511	SURPLUS SALE	\$ 12,637.35
	V0000053	TRUCK:DODGE PICK-UP	19890511	SURPLUS SALE	\$ 12,637.35
	V0000064	VAN:DODGE B350 RAM	19910228	SURPLUS SALE	\$ 12,080.35
	V0000067	TRUCK:FORD F-350	19900601	SURPLUS SALE	\$ 15,035.22
V0000087	STATION WAGON: OLDS CUTLASS 1994	19940715	SURPLUS SALE	\$ 12,854.85	

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## VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9010 - TRANSPORTATION	V0000182	SEDAN: 4 DR CHEV CAPRICE 1995	20010510	SURPLUS SALE	\$ 1,250.00
	V0000228	SEDAN: 4 DR FORD TAURUS 1993	20030410	SURPLUS SALE	\$ 1,250.85
	V0000236	SEDAN: 4DR FORD CROWN VIC 1997	20050310	SURPLUS SALE	\$ 1,550.85
	V0000250	VAN:CHEVROLET	19821129	SURPLUS SALE	\$ 9,120.39
	V0000251	TRUCK:FORD F700 DUMP	19830922	SURPLUS SALE	\$ 19,685.77
				Total	\$1,627,839.08
				TOTAL VEHICLE	\$1,627,839.08

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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:	\$	6,654.75
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	12,717.89
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 \$ 19,372.64

EQUIPMENT  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	47,771.19
TOTAL THIS REPORT - JUNK/PARTS:	\$	10,312.50
TOTAL THIS REPORT - TRADE IN:	\$	12,229.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	850.25
TOTAL THIS REPORT - ENTERED IN ERR:	\$	.00
TOTAL THIS REPORT - TRANSF/DONATION:	\$	.00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:	\$	.00

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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					\$ 71,162.94

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:					\$ 5,950.00
TOTAL THIS REPORT - TRADE IN:					\$ .00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$ .00
TOTAL THIS REPORT - MISSING:					\$ .00



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SOFTWARE/AUDIO VISUAL

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	\$ 5,950.00

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:					\$1,627,839.08
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	\$1,627,839.08
				GRAND TOTAL	\$1,724,324.66

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

COORDINATOR OF PROPERTY