

\*\*\* 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	00073620	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011220	SURPLUS SALE	\$ 1,081.00
				Total	\$ 1,081.00
0252 - ORANGE PARK HIGH	00078375	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021114	SURPLUS SALE	\$ 1,055.00
	00078407	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 947.99
	00078447	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00084795	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	JUNK/PARTS	\$ 988.98
	00084797	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	JUNK/PARTS	\$ 988.98
				Total	\$ 4,817.95
0351 - LAKESIDE JUNIOR HIGH	00071606	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,199.00
	00071679	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020214	SURPLUS SALE	\$ 1,020.00
	00071689	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020214	SURPLUS SALE	\$ 1,020.00
	00071690	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020214	SURPLUS SALE	\$ 1,020.00
	00071698	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020214	SURPLUS SALE	\$ 1,020.00
	00074960	SYSTEM: VIDEO EDITING AVIO MACRO	20010111	JUNK/PARTS	\$ 3,025.00
	00075235	CHASSIS/MONITOR/KEYBOARD - IMAC 600MHZ	20010510	SURPLUS SALE	\$ 1,415.22
	00077693	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	JUNK/PARTS	\$ 884.00
	00077697	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 884.00
	00077699	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 884.00
	00077701	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020523	SURPLUS SALE	\$ 1,257.00
	00078801	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 884.00
	00078805	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 884.00
	00078806	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 884.00
	00078807	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 884.00
	00078809	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 884.00
	00078829	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 884.00
	00078832	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 884.00
	00078844	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00078845	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00080760	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00080762	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00080785	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 925.00
	00080789	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 852.00
	00080800	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 852.00
	00081752	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 852.00
	00081757	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 852.00
	00081760	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040513	SURPLUS SALE	\$ 1,058.99
	00081768	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040513	SURPLUS SALE	\$ 859.00
	00081772	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040513	SURPLUS SALE	\$ 859.00
	00081834	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
	00082593	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00084321	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 848.00
	00084411	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 865.00
	00084421	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 865.00
	00084426	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 865.00
				Total	\$ 35,516.21
0361 - ORANGE PARK JUNIOR HIGH	00069843	CHASSIS/MONT/KEYBD - TEKRES PENTIUM	19990106	SURPLUS SALE	\$ 1,227.00

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## COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0361 - ORANGE PARK JUNIOR HIGH	00069856	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990430	SURPLUS SALE	\$ 1,769.00
	00069903	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00069931	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00
	00075779	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,308.00
	00078298	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030109	SURPLUS SALE	\$ 897.00
	00078738	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	SURPLUS SALE	\$ 805.00
	00083313	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041216	SURPLUS SALE	\$ 869.00
	00083327	LAPTOP:LATITUDE - DELL D505 PENTIUM M	20041216	THEFT/VANDALISM	\$ 1,661.62
			Total	\$ 10,892.62	
0501 - TYNES ELEMENTARY	00067177	LAPTOP:IBOOK/BLUE/WITH AIRPORT CARD	20000629	SURPLUS SALE	\$ 1,857.00
	00067178	LAPTOP:IBOOK/TANGERINE/W/AIRPORT CARD	20000629	SURPLUS SALE	\$ 1,588.00
	00067179	LAPTOP:IBOOK/TANGERINE/W/AIRPORT CARD	20000629	SURPLUS SALE	\$ 1,857.00
	00067180	LAPTOP:IBOOK/TANGERINE/W/AIRPORT CARD	20000629	SURPLUS SALE	\$ 1,588.00
	00067181	LAPTOP:IBOOK/TANGERINE/W/AIRPORT CARD	20000629	SURPLUS SALE	\$ 1,588.00
	00067182	LAPTOP:IBOOK/BLUE/WITH AIRPORT CARD	20000629	SURPLUS SALE	\$ 1,588.00
	00067183	LAPTOP:IBOOK/BLUE/WITH AIRPORT CARD	20000629	SURPLUS SALE	\$ 1,588.00
	00067184	LAPTOP:IBOOK/BLUE/WITH AIRPORT CARD	20000629	SURPLUS SALE	\$ 1,588.00
	00067185	LAPTOP:IBOOK/TANGERINE/W/AIRPORT CARD	20000629	SURPLUS SALE	\$ 1,588.00
	00067186	LAPTOP:IBOOK/BLUE/WITH AIRPORT CARD	20000629	SURPLUS SALE	\$ 1,588.00
	00067187	LAPTOP:IBOOK/TANGERINE/W/AIRPORT CARD	20000629	SURPLUS SALE	\$ 1,588.00
	00067188	LAPTOP:IBOOK/BLUE/WITY AIRPORT CARD	20000629	SURPLUS SALE	\$ 1,588.00
				Total	\$ 19,594.00
0521 - FLEMING ISLAND ELEMENTARY	00059454	COMPUTER POWER BOOK/ACCESS	19960226	SURPLUS SALE	\$ 2,699.00
	00063521	LAPTOP: APPLE POWERBOOK	19960812	SURPLUS SALE	\$ 3,018.00
	00070054	LAPTOP: APPLE POWERBOOK G3	19990106	SURPLUS SALE	\$ 2,967.00
	00076617	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010913	SURPLUS SALE	\$ 1,211.00
	00077404	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011220	SURPLUS SALE	\$ 1,081.00
	00077405	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011220	SURPLUS SALE	\$ 1,081.00
	00077427	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020314	SURPLUS SALE	\$ 1,153.00
	00081102	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031009	SURPLUS SALE	\$ 857.00
	00081109	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031009	SURPLUS SALE	\$ 857.00
			Total	\$ 14,924.00	
9050 - BUSINESS AFFAIRS DIVISION	00072384	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021126	JUNK/PARTS	\$ 1,710.00
	00081942	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	JUNK/PARTS	\$ 1,293.92
	00081944	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	JUNK/PARTS	\$ 1,293.92
	00081945	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	JUNK/PARTS	\$ 1,293.92
	00082625	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	JUNK/PARTS	\$ 1,101.00
	00082628	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	JUNK/PARTS	\$ 1,101.00
				Total	\$ 7,793.76
			TOTAL COMPUTER	\$ 94,619.54	

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0241 - W.E. CHERRY ELEMENTARY	00022706	MOWER:RIDING W/48" CUTTER ROPER	19830824	JUNK/PARTS	\$ 2,375.00
				Total	\$ 2,375.00
0351 - LAKESIDE JUNIOR HIGH	00052547	MIXER:PANASONIC DIGITAL AV	19920528	JUNK/PARTS	\$ 1,495.00
	00071576	EDITOR:VIDEO/DIGITAL DRACO	19990520	JUNK/PARTS	\$ 4,012.00
	00074503	PROJECTOR:SHARP NOTEVISION 2 SVGA LCD	20000525	SURPLUS SALE	\$ 3,747.00
				Total	\$ 9,254.00
0361 - ORANGE PARK JUNIOR HIGH	00043618	TELEVISION:41" SYLVANIA	19891002	SURPLUS SALE	\$ 1,726.00
				Total	\$ 1,726.00
0371 - WILKINSON JUNIOR HIGH	00021472	MOWER:ROPER W/48" CUT	19791017	JUNK/PARTS	\$ 1,652.00
				Total	\$ 1,652.00
0391 - MIDDLEBURG HIGH	00056827	SEWING MACHINE	19921109	JUNK/PARTS	\$ 782.99
	00056828	SEWING MACHINE	19921109	JUNK/PARTS	\$ 782.99
	00056832	SEWING MACHINE	19921109	JUNK/PARTS	\$ 782.99
	00077478	COPIER:SHARP AR-153E	20030313	SURPLUS SALE	\$ 899.00
				Total	\$ 3,247.97
0551 - FLEMING ISLAND HIGH SCHOOL	00079267	TABLE:STREAM	20030626	SURPLUS SALE	\$ 1,045.00
				Total	\$ 1,045.00
9040 - INFORMATION SERVICES	00087356	FLUKE LINKRUNNER TEST KIT	20060209	JUNK/PARTS	\$ 1,135.71
	00087357	FLUKE LINKRUNNER TEST KIT	20060209	JUNK/PARTS	\$ 1,135.71
	00087358	FLUKE LINKRUNNER TEST KIT	20060209	JUNK/PARTS	\$ 1,135.71
	00087360	FLUKE LINKRUNNER TEST KIT	20060209	JUNK/PARTS	\$ 1,135.71
				Total	\$ 4,542.84
				TOTAL EQUIPMENT	\$ 23,842.81

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VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9010 - TRANSPORTATION	B0000381	BUS 65 PASS. INTERNATIONAL	19960115	SURPLUS SALE	\$ 39,757.45
	B0000382	BUS 47 PASS. W/LIFT	19960115	SURPLUS SALE	\$ 46,487.35
	B0000383	BUS 47 PASS. W/LIFT	19960115	SURPLUS SALE	\$ 46,487.35
	B0000384	BUS 47 PASS. W/LIFT	19960115	SURPLUS SALE	\$ 46,487.35
	B0000385	BUS 47 PASS. W/LIFT	19960115	SURPLUS SALE	\$ 46,487.35
	B0000386	BUS 47 PASS. W/LIFT	19960115	SURPLUS SALE	\$ 46,487.35
	B0000387	BUS 47 PASS. W/LIFT	19960115	SURPLUS SALE	\$ 46,487.35
	B0000388	BUS 47 PASS. W/LIFT	19960115	SURPLUS SALE	\$ 46,487.35
	B0000389	BUS 47 PASS. W/LIFT	19960115	SURPLUS SALE	\$ 46,487.35
	B0000391	BUS 47 PASS. W/LIFT	19960115	SURPLUS SALE	\$ 46,487.35
	B0000392	BUS 65 PASSENGER	19970109	SURPLUS SALE	\$ 46,504.85
	B0000393	BUS 65 PASSENGER	19970109	SURPLUS SALE	\$ 46,504.85
	B0000394	BUS 65 PASSENGER	19970109	SURPLUS SALE	\$ 39,770.85
	B0000395	BUS 65 PASSENGER	19970109	SURPLUS SALE	\$ 39,770.85
	B0000396	BUS 65 PASSENGER	19970109	SURPLUS SALE	\$ 39,770.85
	B0000397	BUS 65 PASSENGER	19970109	SURPLUS SALE	\$ 39,770.85
	B0000398	BUS 65 PASSENGER	19970109	SURPLUS SALE	\$ 39,770.85
	B0000399	BUS 65 PASSENGER	19970109	TRANSF/DONATION	\$ 39,770.85
	B0000400	BUS 65 PASSENGER	19970109	SURPLUS SALE	\$ 39,770.85
	B0000401	BUS 65 PASSENGER	19970109	SURPLUS SALE	\$ 39,770.85
	B0000402	BUS 65 PASSENGER	19970109	SURPLUS SALE	\$ 39,770.85
	B0000403	BUS 65 PASSENGER	19970109	SURPLUS SALE	\$ 39,770.85
	B0000404	BUS 65 PASSENGER	19970109	SURPLUS SALE	\$ 39,770.85
	B0000405	BUS 65 PASSENGER	19970109	SURPLUS SALE	\$ 39,770.85
	B0000406	BUS 65 PASSENGER	19970109	SURPLUS SALE	\$ 39,770.85
	B0000407	BUS 65 PASSENGER	19970109	SURPLUS SALE	\$ 39,770.85
	B0000408	BUS 65 PASSENGER	19970109	SURPLUS SALE	\$ 39,770.85
	B0000409	BUS 65 PASSENGER	19970109	TRANSF/DONATION	\$ 39,770.85
	B0000410	BUS 65 PASSENGER	19970109	SURPLUS SALE	\$ 39,770.85
	B0000411	BUS 65 PASSENGER	19970109	SURPLUS SALE	\$ 39,770.85
	B0000413	BUS 65 PASSENGER	19970109	SURPLUS SALE	\$ 39,770.85
	B0000414	BUS 65 PASSENGER	19970109	SURPLUS SALE	\$ 39,770.85
	B0000415	BUS 65 PASSENGER	19970109	SURPLUS SALE	\$ 39,770.85
	B0000416	BUS 65 PASSENGER	19970109	SURPLUS SALE	\$ 39,770.85
	B0000417	BUS 65 PASSENGER	19970109	SURPLUS SALE	\$ 39,770.85
	B0000418	BUS 65 PASSENGER	19970109	SURPLUS SALE	\$ 39,770.85
	B0000419	BUS 65 PASSENGER	19970109	SURPLUS SALE	\$ 39,770.85
	B0000426	BUS: 65 PASSENGER	19980310	SURPLUS SALE	\$ 41,917.85
	B0000431	BUS: 65 PASSENGER	19980310	SURPLUS SALE	\$ 41,917.85
	B0000434	BUS: 65 PASSENGER	19980310	SURPLUS SALE	\$ 41,917.85
	B0000445	BUS: 65 PASSENGER	19980310	SURPLUS SALE	\$ 42,299.85
	B0000449	BUS: 47 PASSENGER	19980310	SURPLUS SALE	\$ 48,998.00
	B0000458	BUS: 47 PASSENGER	19980310	SURPLUS SALE	\$ 48,998.00
	V0000049	TRUCK:FORD F800 DUMP	19890126	SURPLUS SALE	\$ 33,884.35
	V0000101	VAN:STEP MODEL III P30 GMC	19950428	SURPLUS SALE	\$ 25,333.85
	V0000224	SEDAN: 4 DR CHEV CAPRICE 1995	20030410	SURPLUS SALE	\$ 1,250.85
	V0000226	SEDAN: 4 DR CHEV CAPRICE (OUT OF SERV)	20030410	SURPLUS SALE	\$ 1,250.85
				Total	\$1,873,193.85
				TOTAL VEHICLE	\$1,873,193.85



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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - DESTROYED FIRE/WATER:					\$ .00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$ .00
TOTAL THIS REPORT - Non-Capital Asset:					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ 23,842.81

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 - 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

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## SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
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 - 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:					\$1,793,652.15
TOTAL THIS REPORT - ENTERED IN ERR:					\$ .00
TOTAL THIS REPORT - TRANSF/DONATION:					\$ 79,541.70
TOTAL THIS REPORT - DESTROYED FIRE/WATER:					\$ .00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$ .00
TOTAL THIS REPORT - Non-Capital Asset:					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00

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## VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
				TOTAL THIS REPORT	\$1,873,193.85
				GRAND TOTAL	\$1,991,656.20

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

COORDINATOR OF PROPERTY