

\*\*\* 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
0111 - BANNERMAN LEARNING CENTER	00067858	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,199.00
				Total	\$ 1,199.00
0252 - ORANGE PARK HIGH	00073060	PRINTER: H/P LASER 5000	19990729	SURPLUS SALE	\$ 1,212.00
				Total	\$ 1,212.00
0261 - DOCTORS INLET ELEMENTARY	00055342	CHASSIS/MONT/KEYBD - APPLE	19941220	SURPLUS SALE	\$ 1,699.00
	00055376	COMPUTER - MACINTOSH LC580	19950519	SURPLUS SALE	\$ 1,391.00
	00055379	COMPUTER - MACINTOSH LC580	19950519	SURPLUS SALE	\$ 1,391.00
	00055440	COMPUTER, MAC W/CD LC580	19960801	SURPLUS SALE	\$ 1,399.00
	00055450	CHASSIS/MONITOR/KEYBOARD - APPLE 5260	19960919	SURPLUS SALE	\$ 1,889.69
	00055451	CHASSIS/MONITOR/KEYBOARD - APPLE 5260	19960919	SURPLUS SALE	\$ 1,889.69
	00055456	CHASSIS/MONITOR/KEYBOARD - APPLE 5260	19960919	SURPLUS SALE	\$ 1,713.29
	00055468	CHASSIS/MONITOR/KEYBD-APPLE	19970418	SURPLUS SALE	\$ 1,511.29
	00055471	CHASSIS/MONITOR/KEYBD-APPLE	19970418	SURPLUS SALE	\$ 1,511.29
	00055472	CHASSIS/MONITOR/KEYBD-APPLE	19970418	SURPLUS SALE	\$ 1,499.00
	00055478	CHASSIS/MONITOR/KEYBD-APPLE	19970418	SURPLUS SALE	\$ 1,511.29
	00055494	CHASSIS/MONITOR/KEYBOARD: APPLE 5400	19970710	SURPLUS SALE	\$ 1,676.89
	00055497	CHASSIS/MONITOR/KEYBOARD: APPLE 5400	19970710	SURPLUS SALE	\$ 1,676.89
	00065545	CHASSIS/MONT/KEYB/ACCESS - APPLE MAC	19970708	SURPLUS SALE	\$ 1,627.00
	00066082	CHASSIS/MONT/KYBD -POWERMAC	19980819	SURPLUS SALE	\$ 1,562.00
	00066517	CHASSIS/MONT/KEYBD - APPLE 5400/180	19970610	SURPLUS SALE	\$ 1,499.00
	00066518	CHASSIS/MONT/KEYBD - APPLE 5400/180	19970610	SURPLUS SALE	\$ 1,499.00
	00067001	CHASSIS/MONT/KEYBD - APPLE 180	19970708	SURPLUS SALE	\$ 1,575.40
	00067054	CHASSIS/MONITOR/KEYBOARD DELL P866	20010614	SURPLUS SALE	\$ 1,181.00
	00068615	CHASSIS/MONITOR/KEYBOARD - APPLE 5500	19980212	SURPLUS SALE	\$ 1,799.00
	00068617	CHASSIS/MONITOR/KEYBOARD - APPLE 5500	19980212	SURPLUS SALE	\$ 1,799.00
	00068620	CHASSIS/MONITOR/KEYBOARD - APPLE 5500	19980212	SURPLUS SALE	\$ 1,799.00
	00068622	CHASSIS/MONITOR/KEYBOARD - APPLE 5500	19980212	SURPLUS SALE	\$ 1,799.00
	00068623	CHASSIS/MONITOR/KEYBOARD - APPLE 5500	19980212	SURPLUS SALE	\$ 1,799.00
	00068630	COMPUTER 32MB/2GB/L2/ETHERN	19980303	SURPLUS SALE	\$ 1,499.00
	00068631	COMPUTER 32MB/2GB/L2/ETHERN	19980303	SURPLUS SALE	\$ 1,499.00
	00068632	COMPUTER/32MB/2GB/L2/ETHERN	19980303	SURPLUS SALE	\$ 1,499.00
	00068636	COMPUTER 32MB/2GB/L2/ETHERN	19980303	SURPLUS SALE	\$ 1,499.00
	00075582	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,308.00
	00075591	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075596	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
				Total	\$ 48,415.72
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00056945	CHASSIS:ZENITH - 486DX	19930819	SURPLUS SALE	\$ 2,690.00
	00064458	CHASSIS/MONITOR/KEYBOARD - NCI PENTIUM	19970708	SURPLUS SALE	\$ 1,209.58
	00066628	CHASSIS/MONT/KEYBD - EN POINTE P266	19981028	SURPLUS SALE	\$ 1,272.43
	00066739	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,306.00
	00069330	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00069397	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20000224	SURPLUS SALE	\$ 1,122.00
	00069424	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000511	SURPLUS SALE	\$ 1,466.00
	00069437	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00
	00069442	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00069443	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00	
	00069444	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00	
	00069445	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00	
	00069446	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00	
	00069447	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00	
	00069448	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00	
	00069449	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00	
	00069450	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00	
	00069454	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00	
	00069455	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00	
	00069456	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00	
	00069457	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00	
	00069458	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00	
	00074528	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,466.00	
					Total \$	31,741.01
	0521 - FLEMING ISLAND ELEMENTARY	00079152	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030424	SURPLUS SALE	\$ 1,371.00
00079979		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 1,005.00	
00081115		CHASSIS/MONITOR/KEYBOARD - DELL P4	20040212	SURPLUS SALE	\$ 914.00	
				Total \$	3,290.00	
0541 - RIDEOUT ELEMENTARY	00075848	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010308	SURPLUS SALE	\$ 1,371.67	
	00076763	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
	00076768	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
	00076770	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
	00076772	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
	00076789	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,308.00	
	00076810	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,308.00	
	00076873	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
	00076896	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
	00076897	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
	00076899	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
					Total \$	13,772.67
	1409 - ANNUNCIATION CATHOLIC SCHOOL	00066638	CHASSIS/KEYBOARD - DELL P2	19990430	JUNK/PARTS	\$ 864.00
00066640		CHASSIS/KEYBOARD - DELL P2	19990430	JUNK/PARTS	\$ 864.00	
				Total \$	1,728.00	
9001 - ADMINISTRATION-COUNTY WIDE	00066153	LAPTOP: APPLE POWERBOOK G3	19980902	SURPLUS SALE	\$ 3,417.00	
	00075457	LAPTOP: INSPIRON 4000 - DELL P3 900MHZ	20011025	SURPLUS SALE	\$ 2,092.00	
				Total \$	5,509.00	
				TOTAL COMPUTER	\$ 106,867.40	

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0252 - ORANGE PARK HIGH	00061262	SCRUBBER:MINUTEMAN MC20025	19951026	JUNK/PARTS	\$ 3,299.00
	00081210	PROJECTOR:DIGITAL - MITSUBISHI XL4U	20040722	SURPLUS SALE	\$ <u>1,375.00</u>
				Total	\$ 4,674.00
0352 - LAKESIDE ELEMENTARY	00054884	FLOOR SCRUBBER:PVC FLOORING MINUTEMAN	19921103	JUNK/PARTS	\$ 2,998.00
					Total
0541 - RIDEOUT ELEMENTARY	00076358	COPIER:RICOH AFICIO 350E DIGITAL	20010426	SURPLUS SALE	\$ 4,317.00
					Total
9004 - STUDENT SERVICES	00063220	COPIER:RICOH FT3713 W/FEED	19980421	SURPLUS SALE	\$ 1,750.00
					Total
				TOTAL EQUIPMENT	\$ 13,739.00

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COMPUTER  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	1,728.00
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	105,139.40
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	\$	106,867.40

EQUIPMENT  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	6,297.00
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	7,442.00
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	\$	13,739.00

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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:					\$ .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

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
VEHICLE 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
GRAND TOTAL					\$ 120,606.40

RESPECTFULLY SUBMITTED: \_\_\_\_\_  
 COORDINATOR OF PROPERTY