

*** 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	
0021 - GREEN COVE SPRINGS JUNIOR HIGH	00065358	CHASSIS/MONT/KYBD - NCI PENTIUM	19980318	SURPLUS SALE	\$ 911.35	
	00072305	CHASSIS/MONTIOR/KEYBOARD - 350MHZ P2	19990430	SURPLUS SALE	\$ 1,172.00	
	00074017	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,199.00	
	00074019	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,199.00	
	00074025	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001219	SURPLUS SALE	\$ 1,250.00	
	00074034	CHASSIS/MONITOR/KEYBOARD - DELL P866	20010614	SURPLUS SALE	\$ 1,141.00	
	00074036	CHASSIS/MONITOR/KEYBOARD - DELL P866	20010614	SURPLUS SALE	\$ 1,141.00	
	00074037	CHASSIS/MONITOR/KEYBOARD - DELL P866	20010614	SURPLUS SALE	\$ 1,141.00	
	00074038	CHASSIS/MONITOR/KEYBOARD - DELL P866	20010614	SURPLUS SALE	\$ 1,141.00	
	00074039	CHASSIS/MONITOR/KEYBOARD - DELL P866	20010614	SURPLUS SALE	\$ 1,141.00	
	00074040	CHASSIS/MONITOR/KEYBOARD - DELL P866	20010614	SURPLUS SALE	\$ 1,141.00	
	00074041	CHASSIS/MONITOR/KEYBOARD - DELL P866	20010614	SURPLUS SALE	\$ 1,141.00	
	00075774	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,477.00	
	00077937	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	SURPLUS SALE	\$ 805.00	
	00077938	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	SURPLUS SALE	\$ 805.00	
					Total	\$ 16,805.35
	0241 - W.E. CHERRY ELEMENTARY	00048977	CHASSIS/MONT/KEYBD - APPLE	19960610	SURPLUS SALE	\$ 1,395.25
00063294		CHASSIS/MONT/KEYBD - APPLE	19970523	SURPLUS SALE	\$ 1,445.25	
00066100		CHASSIS/MONT/KYBD -POWERMAC	19980819	SURPLUS SALE	\$ 1,562.00	
00069102		CHASSIS/MONITOR/KYBD - APPLE	19980211	SURPLUS SALE	\$ 1,608.89	
00069129		CHASSIS/MONITOR/KYBD - APPLE	19980403	SURPLUS SALE	\$ 1,608.89	
00073565		CHASSIS/MONTIOR/KEYBOARD/IMAC BB 333	19990507	SURPLUS SALE	\$ 1,448.00	
00073573		CHASSIS/MONITOR/KEYBD - APPLE 350MHZ	20000427	SURPLUS SALE	\$ 949.00	
00073595		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,466.00	
					Total	\$ 11,483.28
0252 - ORANGE PARK HIGH		00052028	CHASSIS/KIT ADDED	19910517	SURPLUS SALE	\$ 801.68
	00064995	CHASSIS/MONITOR/KEYBOARD - NCI 486	19961011	SURPLUS SALE	\$ 1,609.28	
	00065001	CHASSIS/MONITOR/KEYBOARD - NCI	19961011	SURPLUS SALE	\$ 1,397.61	
	00065009	CHASSIS/MONITOR/KEYBOARD - NCI	19961011	SURPLUS SALE	\$ 1,397.61	
	00065243	PRINTER:HEWL/PACK LASERJET	19970722	SURPLUS SALE	\$ 1,691.88	
	00066358	CHASSIS/MONT/KEYBD - NCI P133	19970422	SURPLUS SALE	\$ 1,105.81	
	00066391	CHASSIS/MONT/KEYBD - P166	19971028	SURPLUS SALE	\$ 888.27	
	00066441	CHASSIS/MONT/KEYBD/PENTIUM	19980603	SURPLUS SALE	\$ 905.01	
	00072049	CHASSIS/MONT/KEYBD - NCI P266	19980730	SURPLUS SALE	\$ 1,060.62	
	00072057	CHASSIS/MONT/KEYBD - NCI P266	19980730	SURPLUS SALE	\$ 1,060.62	
	00073010	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990317	SURPLUS SALE	\$ 1,876.11	
	00073046	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990430	SURPLUS SALE	\$ 1,102.28	
	00073092	PRINTER: LASERJET 5000 W/JET DIRECT	19991201	SURPLUS SALE	\$ 1,710.00	
	00073093	PRINTER: LASERJET 5000 W/JET DIRECT	19991201	SURPLUS SALE	\$ 1,710.00	
	00073094	PRINTER:HEWLETT/PACK LASER JET CLR4500	19991006	SURPLUS SALE	\$ 3,361.00	
	00073108	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000209	SURPLUS SALE	\$ 2,742.99	
	00073170	CHASSIS/MONITOR/KEYBOARD/PENTIUM 3	20000914	SURPLUS SALE	\$ 1,122.00	
	00073171	CHASSIS/MONITOR/KEYBOARD/PENTIUM 3	20000914	SURPLUS SALE	\$ 1,122.00	
	00073172	CHASSIS/MONITOR/KEYBOARD/PENTIUM III	20000914	SURPLUS SALE	\$ 1,122.00	
	00073190	CHASSIS/MONITOR/KEYBOARD - DELL P3	20001219	SURPLUS SALE	\$ 1,207.00	
	00076280	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20011011	SURPLUS SALE	\$ 982.00	

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COMPUTER

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0252 - ORANGE PARK HIGH	00076283	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20011011	SURPLUS SALE	\$ 982.00
	00076736	SCANNER:FUJITSU DUPLEX SCSI 27PPM	20020613	SURPLUS SALE	\$ 4,666.00
	00077269	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20020926	SURPLUS SALE	\$ 1,081.00
	00080212	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20031009	SURPLUS SALE	\$ 1,055.00
	00080216	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20031009	SURPLUS SALE	\$ 1,055.00
				Total	\$ 38,814.77
0261 - DOCTORS INLET ELEMENTARY	00083673	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	THEFT/VANDALISM	\$ 832.00
				Total	\$ 832.00
0331 - S. BRYAN JENNINGS ELEMENTARY	00067592	PRINTER: HP LASAERJET 2100M	20021114	SURPLUS SALE	\$ 799.97
	00067596	CHASSIS/MONT/KEYBD - APPLE POWERMAC G3	19990430	SURPLUS SALE	\$ 1,799.00
	00067598	CHASSIS/MONT/KEYBD - APPLE POWERMAC G3	19990430	SURPLUS SALE	\$ 1,799.00
	00067599	CHASSIS/MONT/KEYBD - APPLE POWERMAC G3	19990430	SURPLUS SALE	\$ 1,799.00
	00067600	CHASSIS/MONT/KEYBD - APPLE POWERMAC G3	19990422	SURPLUS SALE	\$ 1,799.00
	00067637	CHASSIS/MONT/KEYBD - APPLE POWERMAC G3	19990826	SURPLUS SALE	\$ 1,799.00
	00074637	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001109	SURPLUS SALE	\$ 1,399.00
				Total	\$ 11,193.97
0491 - WILKINSON ELEMENTARY	00046841	CHASSIS/MONITOR/KEYBD - APPLE MAC	19950501	SURPLUS SALE	\$ 1,199.00
	00046881	PRINTER:APPLE LASERWRITER	19951012	SURPLUS SALE	\$ 973.35
	00046898	COMPUTER/KEYBD/HD - APPLE MAC	19960422	SURPLUS SALE	\$ 1,539.00
	00046900	COMPUTER/KEYBD/HD - APPLE MAC	19960422	SURPLUS SALE	\$ 1,539.00
	00061570	COMPUTER, MACINTOSH 580	19960613	SURPLUS SALE	\$ 1,349.00
	00065513	CHASSIS/MONITOR/KEYBD - APPLE MAC	19961217	SURPLUS SALE	\$ 1,355.25
	00065515	CHASSIS/MONITOR/KEYBD - APPLE MAC	19961217	SURPLUS SALE	\$ 1,355.25
	00065544	CHASSIS/MONT/KEYBD/ACCESS - APPLE MAC	19970708	SURPLUS SALE	\$ 1,627.00
	00065552	CHASSIS/MONITOR/KEYBOARD - APPLE	19970811	JUNK/PARTS	\$ 1,529.00
	00066099	CHASSIS/MONT/KYBD -POWERMAC	19980819	SURPLUS SALE	\$ 1,562.00
				Total	\$ 14,027.85
0511 - MCRAE ELEMENTARY	00062751	CHASSIS/MONT/KEYBD: NCI P75 / 256K	19960514	SURPLUS SALE	\$ 1,892.02
	00062752	CHASSIS/MONT/KEYBD: NCI P75 / 256K	19960514	SURPLUS SALE	\$ 1,891.89
	00062775	CHASSIS/MONT/KEYBD - NCI PENTIUM 75	19960514	SURPLUS SALE	\$ 1,891.89
	00062781	CHASSIS/MONT/KEYBD: NCI P75 / 256K	19960514	SURPLUS SALE	\$ 1,891.89
	00062858	CHASSIS/MONITOR/KEYBOARD - NCI P75	19960514	SURPLUS SALE	\$ 1,891.89
	00062949	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00062962	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00
	00062967	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00
				Total	\$ 12,986.58
9003 - INSTRUCTIONAL SUPPORT	00057240	HUB 150 BAYSTACK W/24 PORTS	19971202	SURPLUS SALE	\$ 861.81
	00066636	SERVER:NT INTEGRATED SYSTEM SPRINT	19981028	SURPLUS SALE	\$ 6,255.00
	00066749	SERVER:CHASSIS/MONITOR/KEYBOARD/PENT 3	20001026	SURPLUS SALE	\$ 32,030.00
	00075223	PRINTER:ELTRON TLP2742PSA BARCODE	20001219	SURPLUS SALE	\$ 919.45
				Total	\$ 40,066.26
9004 - STUDENT SERVICES	00074542	LAPTOP:GW SOLO 2550SE	20000727	SURPLUS SALE	\$ 2,071.00

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
					Total \$ 2,071.00
9051 - SCHOOL FOOD SERVICE	00071243	CHASSIS/MONITOR/KEYBOARD/INTEL CELERON	20000413	SURPLUS SALE	\$ 2,038.70
					Total \$ 2,038.70
				TOTAL COMPUTER	\$ 150,319.76

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0021 - GREEN COVE SPRINGS JUNIOR HIGH	00065292	CAMCORDER:PANASONIC	19970415	SURPLUS SALE	\$ 1,124.00
				Total	\$ 1,124.00
0232 - GROVE PARK ELEMENTARY	00014672	AIR CONDITIONER:HEAT PUMP	19760406	JUNK/PARTS	\$ 851.00
				Total	\$ 851.00
0241 - W.E. CHERRY ELEMENTARY	00063303	VIDEO MIXER:DIGITAL VIDEONICS	19970523	SURPLUS SALE	\$ 879.00
				Total	\$ 879.00
0252 - ORANGE PARK HIGH	00042174	DRUMS:BASS 4-PART SET YAMAHA	19860825	SURPLUS SALE	\$ 1,458.00
	00057289	FAX/RICOH LASER W/STAND	19940119	SURPLUS SALE	\$ 1,902.00
				Total	\$ 3,360.00
0301 - KEYSTONE HEIGHTS ELEMENTARY	00007984	FREEZER:UPRIGHT	19710111	JUNK/PARTS	\$ 1,098.43
				Total	\$ 1,098.43
0352 - LAKESIDE ELEMENTARY	00071966	DUPLICATOR:PRIPORT DIGITAL RICOH 1030	20010809	TRADE IN	\$ 2,895.00
				Total	\$ 2,895.00
0361 - ORANGE PARK JR HIGH	00023049	EXTRACTOR:CASTEX HOT WATER	19860827	JUNK/PARTS	\$ 1,073.00
	00052782	SHAMPOOER/EXTRACTOR: CLARKE 771	19920515	JUNK/PARTS	\$ 1,275.00
	00064575	SCRUBBER:ADVANCE AUTO FLOOR	19970716	JUNK/PARTS	\$ 2,975.00
				Total	\$ 5,323.00
0491 - WILKINSON ELEMENTARY	00065518	LAMINATOR:GBC 4250	19961210	JUNK/PARTS	\$ 1,345.00
				Total	\$ 1,345.00
0531 - THUNDERBOLT ELEMENTARY	00074768	LAMINATOR:25" HEAVY DUTY ROLL	20000727	SURPLUS SALE	\$ 1,207.60
				Total	\$ 1,207.60
0769 - ST. JOHNS COUNTRY DAY	00074961	PROJECTOR:INFOCUS LP260 DATA/VIDEO	20010125	SURPLUS SALE	\$ 2,349.30
				Total	\$ 2,349.30
9001 - ADMINISTRATION-COUNTY WIDE	00056612	MACHINE FAX:SHARP 3400T	19940823	SURPLUS SALE	\$ 1,595.00
				Total	\$ 1,595.00
9005 - EXCEPTIONAL STUDENT EDUCATION	00044125	VERSACAN	19880121	SURPLUS SALE	\$ 871.00
				Total	\$ 871.00
9021 - MAINTENANCE DEPARTMENT	00014195	HARROW:BUSH HOG W/PINS	19761104	JUNK/PARTS	\$ 754.20
	00029675	TILLER:KRONEVATOR 70"	19830222	JUNK/PARTS	\$ 2,730.00
	00042047	MOWER:7' BUSH-HOG	19891009	JUNK/PARTS	\$ 2,758.00
	00042082	FIRE ALARM TEST PANEL: GAMEWELL	19900717	JUNK/PARTS	\$ 930.86
	00050505	INTERCOM TEST SET	19900717	JUNK/PARTS	\$ 1,684.00
	00059066	MOWER:BUSH-HOG 277-1	19960724	JUNK/PARTS	\$ 1,999.00
				Total	\$ 10,856.06
				TOTAL EQUIPMENT	\$ 33,754.39

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FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9050 - BUSINESS AFFAIRS DIVISION	00040271	HUTCH:W/SHELVING/KEYBD DRAWER	19851105	JUNK/PARTS	\$ 1,101.00
				Total	\$ 1,101.00
				TOTAL FURNITURE	\$ 1,101.00

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0331 - S. BRYAN JENNINGS ELEMENTARY	SW003567	COURSEWARE: NEW CENTURY - 12 STATIONS	19991027	JUNK/PARTS	\$ 21,600.00
				Total	\$ 21,600.00
				TOTAL SOFTWARE/AUDIO	\$ 21,600.00

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VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9010 - TRANSPORTATION	T0000012	TRAILER:TAR POT (LP GAS)	19800319	JUNK/PARTS	\$ 1,378.00
				Total	\$ 1,378.00
				TOTAL VEHICLE	\$ 1,378.00

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COMPUTER
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	1,529.00
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	832.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	147,958.76
TOTAL THIS REPORT - ENTERED IN ERR:	\$	.00
TOTAL THIS REPORT - TRANSF/DONATION:	\$	.00
TOTAL THIS REPORT - DESTROY/FIRE:	\$	.00
TOTAL THIS REPORT - THRESHOLD INCREASE:	\$	.00
TOTAL THIS REPORT	\$	150,319.76

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	19,473.49
TOTAL THIS REPORT - TRADE IN:	\$	2,895.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	11,385.90
TOTAL THIS REPORT - ENTERED IN ERR:	\$	.00
TOTAL THIS REPORT - TRANSF/DONATION:	\$	.00
TOTAL THIS REPORT - DESTROY/FIRE:	\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:	\$.00
TOTAL THIS REPORT	\$	33,754.39

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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:					\$ 1,101.00
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 - DESTROY/FIRE:					\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
				TOTAL THIS REPORT	\$ 1,101.00

SOFTWARE/AUDIO VISUAL
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
TOTAL THIS REPORT - JUNK/PARTS:					\$ 21,600.00
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 - DESTROY/FIRE:					\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
				TOTAL THIS REPORT	\$ 21,600.00

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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:					\$ 1,378.00
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 - DESTROY/FIRE:					\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
TOTAL THIS REPORT					\$ 1,378.00
GRAND TOTAL					\$ 208,153.15

RESPECTFULLY SUBMITTED: _____

COORDINATOR OF PROPERTY