

*** 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	00067049	CHASSIS/MONITOR/KEYBOARD DELL P866	20010614	SURPLUS SALE	\$ 1,181.00
	00067051	CHASSIS/MONITOR/KEYBOARD DELL P866	20010614	SURPLUS SALE	\$ 1,181.00
	00067053	CHASSIS/MONITOR/KEYBOARD DELL P866	20010614	SURPLUS SALE	\$ 1,181.00
	00071199	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00
	00071201	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00
	00075589	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075594	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
				Total	\$ 8,275.00
0261 - DOCTORS INLET ELEMENTARY	00097808	LAPTOP: LATITUDE D830 - DELL	20080911	THEFT/VANDALISM	\$ 1,206.73
				Total	\$ 1,206.73
0331 - S. BRYAN JENNINGS ELEMENTARY	00063444	CD-ROM TOWER	19970414	SURPLUS SALE	\$ 2,235.60
	00067621	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20000914	SURPLUS SALE	\$ 1,249.00
	00076312	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011220	SURPLUS SALE	\$ 1,081.00
	00076313	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011220	SURPLUS SALE	\$ 1,081.00
	00076318	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20021126	SURPLUS SALE	\$ 818.00
	00076336	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011025	SURPLUS SALE	\$ 1,020.00
	00080803	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00080804	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00080849	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082890	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083205	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083206	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00087734	CHASSIS/MONITOR/KEYBOARD APPLE I-MAC	20071204	SURPLUS SALE	\$ 1,166.50
	00087735	CHASSIS/MONITOR/KEYBOARD APPLE I-MAC	20071204	SURPLUS SALE	\$ 1,166.50
				Total	\$ 14,967.60
	0381 - MONTCLAIR ELEMENTARY	00083615	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	THEFT/VANDALISM	$ 869.00
00095550		CHASSIS/MONITOR/KEYBOARD - DELL	20080911	THEFT/VANDALISM	\$ 880.02
				Total	\$ 1,749.02
0491 - WILKINSON ELEMENTARY	00058726	CHASSIS/MONT/KEYBD - APPLE MAC LC580	19960311	SURPLUS SALE	\$ 1,349.00
	00059489	CHASSIS/MONITOR/KEYBOARD: APPLE 5200	19960409	SURPLUS SALE	\$ 2,081.00
	00062089	CHASSIS/MONT/KEYBD - APPLE MAC 5200	19960409	SURPLUS SALE	\$ 2,099.00
	00063818	CHASSIS/MONT/KEYBD/SOFTWARE - APPLE	19970220	SURPLUS SALE	\$ 1,399.00
	00065503	CHASSIS/MONITOR/KEYBD - APPLE MAC	19961217	SURPLUS SALE	\$ 1,355.25
	00065548	CHASSIS/MONITOR/KEYBOARD - APPLE	19970811	SURPLUS SALE	\$ 1,529.00
	00065553	CHASSIS/MONITOR/KEYBOARD - APPLE	19970811	SURPLUS SALE	\$ 1,529.00
	00065554	CHASSIS/MONITOR/KEYBOARD - APPLE	19970811	SURPLUS SALE	\$ 1,529.00
	00065555	CHASSIS/MONITOR/KEYBOARD - APPLE	19970811	SURPLUS SALE	\$ 1,529.00
	00065556	CHASSIS/MONITOR/KEYBOARD - APPLE	19970811	SURPLUS SALE	\$ 1,499.00
	00065573	CHASSIS/MONT/KEYBRD/ACCESS - APPLE	19980317	SURPLUS SALE	\$ 1,499.00
	00065575	CHASSIS/MONT/KEYBRD/ACCESS - APPLE	19980313	SURPLUS SALE	\$ 1,499.00
	00066525	CHASSIS/MONT/KEYBD/ACCESS - APPLE MAC	19970610	SURPLUS SALE	\$ 1,499.00
	00066526	CHASSIS/MONT/KEYBD/ACCESS - APPLE MAC	19970610	SURPLUS SALE	\$ 1,499.00
	00070414	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00070424	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00

*** 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
0491 - WILKINSON ELEMENTARY	00074655	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00074659	CHASSIS/MONITOR/KEYBOARD - DELL GX110	20010322	SURPLUS SALE	\$ 1,207.00
	00074663	CHASSIS/MONITOR/KEYBOARD - DELL P866	20010614	SURPLUS SALE	\$ 1,245.00
	00074664	CHASSIS/MONITOR/KEYBD - APPLE MAC G4	20010524	SURPLUS SALE	\$ 2,182.69
	00074665	CHASSIS/MONITOR/KEYBOARD - APPLE G4	20011011	SURPLUS SALE	\$ 1,859.94
	00074671	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011011	SURPLUS SALE	\$ 1,020.00
	00075220	COMPUTER:APPLE IMAC DV500	20001219	SURPLUS SALE	\$ 1,449.00
	00078386	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20021126	SURPLUS SALE	\$ 1,014.00
	00080458	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
				Total	\$ 36,319.88
0521 - FLEMING ISLAND ELEMENTARY	00047209	COMPUTER: LAPTOP APPLE POWERBOOK	19940411	SURPLUS SALE	\$ 2,460.00
	00062004	WORDPROCESSOR DEDICATED	19960607	SURPLUS SALE	\$ 1,215.37
	00062558	CHASSIS/MONT/KEYBD/ACCESS - NCI P75	19960514	SURPLUS SALE	\$ 1,545.70
	00063595	CD TOWER	19760912	SURPLUS SALE	\$ 5,695.00
	00063788	CHASSIS/MONT/KEYBD - APPLE 5260	19970210	SURPLUS SALE	\$ 1,599.00
	00067703	CHASSIS/MONT/KYBD - NCI PENTIUM	19981014	SURPLUS SALE	\$ 1,191.43
	00067748	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991027	SURPLUS SALE	\$ 1,159.00
	00073888	LAPTOP:GATEWAY SOLO 2250	20000629	SURPLUS SALE	\$ 2,310.00
	00073894	LAPTOP:GATEWAY SOLO 2250	20000629	SURPLUS SALE	\$ 2,345.00
	00074135	CHASSIS/MONITOR/KEYBD - DELL P866	20011011	SURPLUS SALE	\$ 1,181.00
	00074148	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011220	SURPLUS SALE	\$ 1,081.00
	00077402	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011220	SURPLUS SALE	\$ 1,081.00
	00077419	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020314	SURPLUS SALE	\$ 1,153.00
	00077437	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020314	SURPLUS SALE	\$ 1,153.00
	00081138	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 857.00
				Total	\$ 26,026.50
	0531 - THUNDERBOLT ELEMENTARY	00074452	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000427	SURPLUS SALE	$ 1,557.99
00074454		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000427	SURPLUS SALE	\$ 1,466.00
00074455		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000427	SURPLUS SALE	\$ 1,466.00
00074772		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99
00074773		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99
00074774		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99
00074777		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99
00074778		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00
00074781		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00
00074782		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99
00074783		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00
00074786		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99
00074787		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99
00074790		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99
00074791		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99
00074792		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99
00074794		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99
00074795		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00
00074797		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00
00074799		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00

*** 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	
0531 - THUNDERBOLT ELEMENTARY	00074800	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00	
	00074801	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00	
	00074802	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99	
	00074804	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99	
	00074808	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00	
	00074811	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99	
	00074815	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99	
	00074816	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000728	SURPLUS SALE	\$ 1,341.99	
	00074818	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00	
	00074819	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99	
	00074820	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00	
	00074823	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00	
	00074825	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00	
	00074828	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00	
	00074829	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99	
	00074830	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99	
	00074834	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00	
	00074836	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00	
	00074839	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99	
	00074840	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00	
	00074841	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00	
	00074847	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00	
	00074852	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00	
	00074858	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00	
	00074864	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99	
	00074865	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00	
					Total	\$ 60,171.78
	9005 - EXCEPTIONAL STUDENT EDUCATION	00070106	VIDEO SCANNER DUPLEX	19990527	SURPLUS SALE	\$ 4,636.91
					Total	\$ 4,636.91
					TOTAL COMPUTER	\$ 153,353.42

*** IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY ***

EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0252 - ORANGE PARK HIGH	00057339	OVEN DOUBLE DECK CONVENTION	19940715	SURPLUS SALE	\$ 6,405.00
				Total	\$ 6,405.00
0331 - S. BRYAN JENNINGS ELEMENTARY	00049876	COPIER:RICOH 3313 W/CABINET	19940616	SURPLUS SALE	\$ 2,135.00
				Total	\$ 2,135.00
0391 - MIDDLEBURG HIGH	00081868	COPIER:DIGITAL - RICOH AFICIO 1075	20041015	TRADE IN	\$ 21,482.00
				Total	\$ 21,482.00
9024 - BUILDING DEPARTMENT	00023212	TYPEWRITER:PANASONIC W/SCREEN	19880309	SURPLUS SALE	\$ 1,514.80
				Total	\$ 1,514.80
				TOTAL EQUIPMENT	\$ 31,536.80

*** IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY ***

SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0431 - RIDGEVIEW HIGH	AV001656	VIDEO:DRUG/ALCOHOL CURRICULUM	19930630	SURPLUS SALE	\$ <u>1,214.29</u>
				Total \$	1,214.29
				TOTAL SOFTWARE/AUDIO \$	1,214.29

*** IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY ***

COMPUTER
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:	\$	2,955.75
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	150,397.67
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	\$	153,353.42

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	.00
TOTAL THIS REPORT - TRADE IN:	\$	21,482.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	10,054.80
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	\$	31,536.80

*** IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY ***

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:					\$ 1,214.29
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	\$ 1,214.29

*** IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY ***

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					\$ 186,104.51

RESPECTFULLY SUBMITTED: _____
 COORDINATOR OF PROPERTY