

*** 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	00072254	LAPTOP:INSPIRON 2600 - DELL P4	20020822	SURPLUS SALE	\$ 1,352.00
	00072255	LAPTOP:INSPIRON 2600 - DELL P4	20020822	SURPLUS SALE	\$ 1,352.00
	00075775	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00077173	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,153.00
	00077199	LAPTOP: DELL INSPIRON 2500 CELERON	20020822	SURPLUS SALE	\$ 1,352.00
				Total	\$ 6,416.00
0201 - ORANGE PARK ELEMENTARY	00068178	COMPUTER:MACINTOSH G3	19980421	SURPLUS SALE	\$ 1,799.00
				Total	\$ 1,799.00
0232 - GROVE PARK ELEMENTARY	00066692	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000127	SURPLUS SALE	\$ 2,405.00
	00066742	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00
	00066743	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00
	00071187	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990729	SURPLUS SALE	\$ 1,209.00
	00073251	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990430	SURPLUS SALE	\$ 1,769.00
	00073256	CHASSIS/MONITOR/KEYBOARD - POWERMAC G3	19990729	SURPLUS SALE	\$ 1,799.00
	00074538	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,478.17
	00075451	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011011	SURPLUS SALE	\$ 1,211.00
	00078391	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20021126	SURPLUS SALE	\$ 1,014.00
					Total	$ 13,385.17
0252 - ORANGE PARK HIGH	00092525	LAPTOP: LATITUDE D520 - DELL	20070628	THEFT/VANDALISM	\$ 1,211.00
				Total	\$ 1,211.00
0271 - MIDDLEBURG ELEMENTARY	00050442	COMPUTER:POWER MAC 5260/100	19970106	SURPLUS SALE	\$ 1,534.09
	00050443	COMPUTER:POWER MAC 5260/100	19970106	SURPLUS SALE	\$ 1,534.09
	00050445	COMPUTER:POWER MAC 5260/100	19970106	SURPLUS SALE	\$ 1,499.00
	00066723	LAPTOP:GATEWAY SOLO 2550 LS	20001012	SURPLUS SALE	\$ 2,268.00
	00075724	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00076611	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20010913	SURPLUS SALE	\$ 1,248.00
	00080704	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	JUNK/PARTS	\$ 859.00
	00081267	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	JUNK/PARTS	\$ 859.00
	00083056	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	JUNK/PARTS	\$ 869.00
					Total	$ 11,877.18
0331 - S. BRYAN JENNINGS ELEMENTARY	00075618	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075627	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075628	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075630	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075631	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
				Total	\$ 6,035.00
0361 - ORANGE PARK JR HIGH	00069912	PRINTER:HEWLETT/PACKARD LASERJET	20000301	SURPLUS SALE	\$ 946.63
	00069935	CHASSIS/MONITOR/KEYBOARD - TEK P3	20000824	SURPLUS SALE	\$ 1,122.00
	00078721	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030612	SURPLUS SALE	\$ 832.00
	00078727	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	SURPLUS SALE	\$ 805.00
	00078728	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	SURPLUS SALE	\$ 805.00
	00078732	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	SURPLUS SALE	\$ 805.00

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0361 - ORANGE PARK JR HIGH	00078736	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	SURPLUS SALE	\$ 805.00
				Total	\$ 6,120.63
0391 - MIDDLEBURG HIGH	00085499	LAPTOP: LATITUDE D820 - DELL	20061012	THEFT/VANDALISM	\$ 1,349.00
				Total	\$ 1,349.00
0401 - RIDGEVIEW ELEMENTARY	00063820	CHASSIS/MONT/KEYBD/SOFTWARE - APPLE	19970220	SURPLUS SALE	\$ 1,399.00
	00065814	TOWER:CD-ROM	19970413	SURPLUS SALE	\$ 1,995.00
	00065893	CHASSIS/MONT/KYBD - GATEWAY PENTIUM	19980417	SURPLUS SALE	\$ 1,619.00
	00065962	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00
	00075301	PRINTER:HP LASERJET 4050N C4253A	20000914	SURPLUS SALE	\$ 1,178.07
	00075363	CHASSIS/MONITOR/KEYBOARD - DELL P866	20010614	SURPLUS SALE	\$ 1,249.99
	00075373	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010628	SURPLUS SALE	\$ 1,141.00
	00075884	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011108	SURPLUS SALE	\$ 1,308.00
				Total	\$ 11,089.06
0411 - CLAY HILL ELEMENTARY	00069044	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990729	SURPLUS SALE	\$ 1,540.00
	00075557	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075560	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075563	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075579	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
				Total	\$ 6,368.00
0471 - ROBERT M PATERSON ELEMENTARY	00054082	COMPUTER: MAC POWERBOOK	19940207	JUNK/PARTS	\$ 1,218.00
	00054083	COMPUTER: MAC POWERBOOK	19940207	JUNK/PARTS	\$ 1,218.00
	00054084	COMPUTER: MAC POWERBOOK	19940207	JUNK/PARTS	\$ 1,218.00
	00054085	COMPUTER: MAC POWERBOOK	19940207	JUNK/PARTS	\$ 1,218.00
	00054086	COMPUTER: MAC POWERBOOK	19940207	JUNK/PARTS	\$ 1,218.00
	00054088	COMPUTER: MAC POWERBOOK	19940207	JUNK/PARTS	\$ 1,218.00
	00054089	COMPUTER: MAC POWERBOOK	19940207	JUNK/PARTS	\$ 1,218.00
	00054091	COMPUTER: MAC POWERBOOK	19940207	JUNK/PARTS	\$ 1,218.00
	00054200	COMPUTER: MAC LC 475	19950117	SURPLUS SALE	\$ 998.98
	00054217	COMPUTER: MAC LC 475	19950117	SURPLUS SALE	\$ 999.34
	00060036	COMPUTER:POWER MAC/LAB	19951127	SURPLUS SALE	\$ 1,699.00
	00066071	CHASSIS/MONT/KYBD -POWERMAC	19980819	SURPLUS SALE	\$ 1,562.00
	00068074	COMPUTER: MACINTOSH/G3	19980421	SURPLUS SALE	\$ 1,499.00
	00068100	COMPUTER: IMAC	19990222	SURPLUS SALE	\$ 1,148.00
	00068121	COMPUTER: IMAC	19990614	SURPLUS SALE	\$ 1,293.99
	00068125	COMPUTER: IMAC	19990614	SURPLUS SALE	\$ 1,248.00
	00068130	COMPUTER: IMAC	19990729	SURPLUS SALE	\$ 1,099.00
	00068131	COMPUTER: IMAC	19990729	SURPLUS SALE	\$ 1,169.03
	00068144	CHASSIS/MONITOR/KEYBOARD/IMAC 350MHZ	19991201	SURPLUS SALE	\$ 973.04
	00068146	CHASSIS/MONITOR/KEYBOARD/IMAC 350MHZ	19991201	SURPLUS SALE	\$ 973.04
	00068147	CHASSIS/MONITOR/KEYBOARD/IMAC 350MHZ	19991201	SURPLUS SALE	\$ 949.00
	00070102	COMPUTER:IMAC PRESCHOOL KIT W/SPR DISK	19990422	SURPLUS SALE	\$ 1,473.00
	00070148	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	19990507	SURPLUS SALE	\$ 1,448.00
	00074155	CHASSIS/MONITOR/KEYBOARD-IMAC 350MHZ	19991201	SURPLUS SALE	\$ 949.00
	00074158	CHASSIS/MONITOR/KEYBOARD-IMAC 350MHZ	19991201	SURPLUS SALE	\$ 949.00

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COMPUTER

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0471 - ROBERT M PATERSON ELEMENTARY	00074159	CHASSIS/MONITOR/KEYBOARD-IMAC 350MHZ	19991201	SURPLUS SALE	\$ 949.00
	00074163	CHASSIS/MONITOR/KEYBOARD-IMAC 350MHZ	19991201	SURPLUS SALE	\$ 949.00
	00074172	CHASSIS/MONITOR/KEYBOARD-IMAC 350MHZ	19991201	SURPLUS SALE	\$ 971.40
	00074176	CHASSIS/MONITOR/KEYBOARD-IMAC 350MHZ	19991201	SURPLUS SALE	\$ 949.00
	00074201	COMPUTER: APPLE IMAC	20000928	SURPLUS SALE	\$ 1,072.04
	00074202	COMPUTER: APPLE IMAC	20000928	SURPLUS SALE	\$ 1,072.04
	00074203	COMPUTER: APPLE IMAC	20000928	SURPLUS SALE	\$ 1,072.04
	00074222	CHASSIS/MONITOR/KEYBOARD APPLE-IMAC400	20010111	SURPLUS SALE	\$ 949.00
	00074224	CHASSIS/MONITOR/KEYBOARD APPLE-IMAC400	20010111	SURPLUS SALE	\$ 949.00
	00074232	CHASSIS/MONITOR/KEYBOARD APPLE-IMAC400	20010111	SURPLUS SALE	\$ 949.00
	00074234	CHASSIS/MONITOR/KEYBOARD APPLE-IMAC400	20010111	SURPLUS SALE	\$ 949.00
	00074243	CHASSIS/MONITOR/KEYBOARD APPLE-IMAC400	20010111	SURPLUS SALE	\$ 949.00
	00074246	CHASSIS/MONITOR/KEYBOARD APPLE-IMAC400	20010111	SURPLUS SALE	\$ 949.00
	00074602	CHASSIS/MONITOR/KEYBOARD: APPLE IMAC	20000824	SURPLUS SALE	\$ 1,188.00
	00075883	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011108	SURPLUS SALE	\$ 1,308.00
	00076035	CHASSIS/MONITOR/KEYBOARD APPLE-IMAC600	20020328	SURPLUS SALE	\$ 899.00
	00076093	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040108	SURPLUS SALE	\$ 914.00
				Total	\$ 47,211.94
0521 - FLEMING ISLAND ELEMENTARY	00067712	SYSTEM:CONFIGURES MCINTOSH	19981209	SURPLUS SALE	\$ 2,950.00
			Total	\$ 2,950.00	
9004 - STUDENT SERVICES	00079186	LAPTOP:LATITUDE D600 - DELL P4	20030724	SURPLUS SALE	\$ 2,194.00
	00081992	LAPTOP:LATITUDE D505 - DELL PENTIUM M	20041028	SURPLUS SALE	\$ 1,669.07
			Total	\$ 3,863.07	
9021 - MAINTENANCE DEPARTMENT	00073514	PRINTER:MILLENNIUM 575X W/ENC.ID	20000224	SURPLUS SALE	\$ 6,995.00
			Total	\$ 6,995.00	
			TOTAL COMPUTER	\$ 126,670.05	

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0021 - GREEN COVE SPRINGS JUNIOR HIGH	00074042	GOLF CART: CLUB CAR GASOLINE W/TOP	20010614	TRADE IN	\$ 2,595.00
				Total	\$ 2,595.00
0252 - ORANGE PARK HIGH	00052131	MACHINE:MINUTEMAN FLOOR	19920519	JUNK/PARTS	\$ 3,197.00
				Total	\$ 3,197.00
0271 - MIDDLEBURG ELEMENTARY	00068311	COPIER:AFICIO DIGITAL - RICOH F350E	20021010	SURPLUS SALE	\$ 10,492.00
				Total	\$ 10,492.00
0361 - ORANGE PARK JR HIGH	00059829	SPECTRALIGHT:	19960510	SURPLUS SALE	\$ 6,900.00
	00059833	ARM: ROBOTIC	19960510	SURPLUS SALE	\$ 4,000.00
				Total	\$ 10,900.00
0471 - ROBERT M PATERSON ELEMENTARY	00060046	COMPUTER:POWER MAC	19960616	SURPLUS SALE	\$ 2,899.00
	00060049	COMPUTER: POWER MAC	19960616	SURPLUS SALE	\$ 2,899.00
	00060075	COMPUTER: POWER MAC	19960919	SURPLUS SALE	\$ 1,699.00
	00060087	COMPUTER: POWER MAC	19970708	SURPLUS SALE	\$ 1,699.00
	00080367	COPIER:RICOH DIGITAL AFICIO 2045E	20041123	TRADE IN	\$ 8,074.00
				Total	\$ 17,270.00
0521 - FLEMING ISLAND ELEMENTARY	00061891	PLAYER:LASER DISC W/REMOTE	19960318	SURPLUS SALE	\$ 777.00
	00062474	PLAYER DISC PHILLIPS CDI	19960318	SURPLUS SALE	\$ 1,049.97
	00062718	CAMCORDER:PANASONIC VIDEO	19960401	SURPLUS SALE	\$ 1,816.00
	00062719	CAMCORDER:PANASONIC VIDEO	19960401	SURPLUS SALE	\$ 1,816.00
	00063502	CAMCORDER:PANASONIC VIDEO	19960328	SURPLUS SALE	\$ 1,099.00
				Total	\$ 6,557.97
0571 - SWIMMING PEN CREEK ELEMENTARY	00049087	TYPEWRITER:PANASONIC KXE700	19900813	SURPLUS SALE	\$ 899.00
				Total	\$ 899.00
0769 - ST. JOHNS COUNTRY DAY	00071247	PROJECTOR:DATA/VIDEO 800X600 700LUMENS	20000427	SURPLUS SALE	\$ 2,699.00
				Total	\$ 2,699.00
9021 - MAINTENANCE DEPARTMENT	00023225	TYPEWRITER:PANASONIC W/SCREEN/DISK	19880912	SURPLUS SALE	\$ 1,755.00
				Total	\$ 1,755.00
9040 - INFORMATION SERVICES	00043300	TYPEWRITER:W/SPELLCK SP300 BROTHER	19871220	SURPLUS SALE	\$ 784.00
				Total	\$ 784.00
				TOTAL EQUIPMENT	\$ 57,148.97

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0521 - FLEMING ISLAND ELEMENTARY	AV002948	DISC:VIDEO LASER/WINDOWS ON SCIENCE	19960412	JUNK/PARTS	\$ 5,295.00
				Total	\$ 5,295.00
				TOTAL SOFTWARE/AUDIO	\$ 5,295.00

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COMPUTER
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	12,331.00
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	2,560.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	111,779.05
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	\$	126,670.05

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	3,197.00
TOTAL THIS REPORT - TRADE IN:	\$	10,669.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	43,282.97
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	\$	57,148.97

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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:					\$ 5,295.00
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	\$ 5,295.00

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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					\$ 189,114.02

RESPECTFULLY SUBMITTED: _____

COORDINATOR OF PROPERTY