

*** 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
0020 - FLA. YOUTH CHALLENGE ACADEMY	00068019	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20010927	SURPLUS SALE	\$ 1,022.00
	00068020	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20010927	SURPLUS SALE	\$ 1,022.00
	00068021	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20010927	SURPLUS SALE	\$ 1,022.00
	00068022	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20010927	SURPLUS SALE	\$ 1,022.00
	00068023	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20010927	SURPLUS SALE	\$ 1,022.00
	00068024	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20010927	SURPLUS SALE	\$ 1,022.00
	00068025	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20010927	SURPLUS SALE	\$ 1,022.00
	00068026	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20010927	SURPLUS SALE	\$ 1,022.00
	00073486	PRINTER: LASER LEXMARK OPTRA SC1275N	20000113	SURPLUS SALE	\$ 2,169.45
	00076464	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076496	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076520	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076522	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076523	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076528	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
					Total \$	17,627.95
0021 - GREEN COVE SPRINGS JUNIOR HIGH	00046974	MONITOR: VGA COLOR	19920626	SURPLUS SALE	\$ 817.82
	00072308	CHASSIS/MONITOR/KEYBOARD - NCI P333	19990520	SURPLUS SALE	\$ 2,145.19
				Total \$	2,963.01
0071 - CHARLES E. BENNETT ELEMENTARY	00066682	SERVER: IBM NETFINITY W/ATTACHMENTS	19991110	SURPLUS SALE	\$ 6,696.00
				Total \$	6,696.00
0111 - BANNERMAN LEARNING CENTER	00059497	WORDPROCESSOR DEDICATED	19960607	SURPLUS SALE	\$ 1,215.33
	00062006	WORDPROCESSOR DEDICATED	19960607	SURPLUS SALE	\$ 1,215.37
				Total \$	2,430.70
0201 - ORANGE PARK ELEMENTARY	00068240	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00068241	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00073658	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00
	00075243	SERVER:POWEREDGE 2500 - DELL P3	20010524	SURPLUS SALE	\$ 6,311.00
	00075745	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
				Total \$	11,135.00
0232 - GROVE PARK ELEMENTARY	00064192	CHASSIS/MONITOR/KEYBD/DISK	19990113	JUNK/PARTS	\$ 1,487.00
				Total \$	1,487.00
0331 - S. BRYAN JENNINGS ELEMENTARY	00049896	CHASSIS/MONITOR/KEYBOARD: NCI	19950523	SURPLUS SALE	\$ 1,525.60
	00059491	CHASSIS/MONITOR/KEYBOARD: APPLE 5200	19960409	SURPLUS SALE	\$ 2,099.00
	00060538	COMPUTER W/ KBD PK60328V33G: APPLE LC	19960422	SURPLUS SALE	\$ 1,349.00
	00076306	CHASSIS/MONITOR/KEYBOARD:APPLE IMAC	20010524	SURPLUS SALE	\$ 799.00
	00076609	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20010913	SURPLUS SALE	\$ 1,248.00
				Total \$	7,020.60
0341 - CLAY HIGH	00063843	CHASSIS/MONT/KEYBD - TEKRES PENTIUM	19970422	SURPLUS SALE	\$ 1,289.00
	00065656	SCANNER:HEWL/PACK COLOR	19970605	SURPLUS SALE	\$ 1,372.74
	00065729	PRINTER:HEWL/PACK LASERJET	19970825	SURPLUS SALE	\$ 1,691.88

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0341 - CLAY HIGH	00065746	CHASSIS/MONITOR/KEYBOARD - NCI	19970909	SURPLUS SALE	\$ 1,187.58
	00065747	CHASSIS/MONITOR/KEYBOARD - NCI	19970909	SURPLUS SALE	\$ 1,187.58
	00072131	CHASSIS/MONT/KEYBD - NCI P266	19980828	SURPLUS SALE	\$ 1,060.62
	00073804	CHASSIS/MONITOR/KEYBOARD - TEKRES P2	19990820	SURPLUS SALE	\$ 1,122.00
	00073932	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00
	00073938	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00
				Total	\$ 11,411.40
0351 - LAKESIDE JUNIOR HIGH	00071571	CHASSIS/MONT/KEYBD - GATEWAY P2	19990422	SURPLUS SALE	\$ 1,275.22
	00071573	CHASSIS/MONT/KEYBD - GATEWAY P2	19990422	SURPLUS SALE	\$ 1,209.00
	00071600	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,527.00
	00071610	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,199.00
	00071618	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,369.00
	00071622	PRINTER:LEXMARK 4227 + WIDE CARRIABE	20010614	SURPLUS SALE	\$ 1,314.71
	00071672	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020214	SURPLUS SALE	\$ 1,020.00
	00071675	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020214	SURPLUS SALE	\$ 1,230.00
	00071676	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020214	SURPLUS SALE	\$ 1,020.00
	00071680	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020214	SURPLUS SALE	\$ 1,020.00
	00071685	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020214	SURPLUS SALE	\$ 1,020.00
	00075776	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,268.00
	00075777	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,369.00
	00081786	PRINTER:FORMS PLUS - LEXMARK 4227	20050210	SURPLUS SALE	\$ 1,433.64
				Total	\$ 17,274.57
0361 - ORANGE PARK JR HIGH	00069907	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991130	SURPLUS SALE	\$ 1,231.00
	00069979	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00073855	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991110	SURPLUS SALE	\$ 1,384.00
	00077068	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00
	00077070	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00
	00077076	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00
	00077082	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00
	00077339	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021024	SURPLUS SALE	\$ 911.00
	00078722	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030612	SURPLUS SALE	\$ 832.00
	00078730	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	SURPLUS SALE	\$ 805.00
				Total	\$ 10,698.00
0381 - MONTCLAIR ELEMENTARY	00064258	COMPUTER/POWER MACINTOSH(SURVEY 3/15)	19960617	SURPLUS SALE	\$ 1,695.00
	00066763	CHASSIS/MONITOR/KEYBOARD - NCI PENTIUM	19980519	SURPLUS SALE	\$ 872.00
			Total	\$ 2,567.00	
0411 - CLAY HILL ELEMENTARY	00054720	CHASSIS/MONT/KEYBD/HD:APPLE LC580	19950317	SURPLUS SALE	\$ 1,549.00
	00054732	CHASSIS/MONT/KEYBD/HD:APPLE LC575	19950301	SURPLUS SALE	\$ 1,449.00
	00054733	CHASSIS/MONT/KEYBD/HD:APPLE LC575	19950301	SURPLUS SALE	\$ 1,449.00
	00054777	POWER MAC 5260/100	19960919	SURPLUS SALE	\$ 1,699.00
	00066087	CHASSIS/MONT/KYBD -POWERMAC	19980819	SURPLUS SALE	\$ 1,562.00
	00066088	CHASSIS/MONT/KYBD -POWERMAC	19980819	SURPLUS SALE	\$ 1,562.00
	00066512	CHASSIS/MONT/KEYBD - APPLE	19970610	JUNK/PARTS	\$ 1,499.00
	00073499	PRINTER:LEXMARK 4227 PLUS DOTMATRIX	19991216	SURPLUS SALE	\$ 1,282.92

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
					Total \$ 12,051.92
0501 - TYNES ELEMENTARY	00058760	CHASSIS/MONITOR/KYBRD/MOUSE	19940804	SURPLUS SALE	\$ 2,250.87
	00058780	CHASSIS/MONITOR/KYBRD/MOUSE	19940804	SURPLUS SALE	\$ 2,156.70
	00067189	CHASSIS/MONITOR/KEYBOARD-GATEWAY P-3	20001219	SURPLUS SALE	\$ 1,040.00
	00070064	COMPUTER:DESKTOP - POWERBOOK G3	19990217	SURPLUS SALE	\$ 3,460.60
					Total \$ 8,908.17
0551 - FLEMING ISLAND HIGH SCHOOL	00079812	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	JUNK/PARTS	\$ 1,005.00
					Total \$ 1,005.00
9008 - ADULT/COMMUNITY EDUCATION	00074987	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010308	SURPLUS SALE	\$ 1,207.00
	00074990	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010308	SURPLUS SALE	\$ 1,207.00
	00074991	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010308	SURPLUS SALE	\$ 1,207.00
					Total \$ 3,621.00
9040 - INFORMATION SERVICES	00069237	PRINTER LASER OPTRA LEXMARK W/ACCESS.	19980323	SURPLUS SALE	\$ 1,614.93
	00076740	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020627	JUNK/PARTS	\$ 1,554.00
					Total \$ 3,168.93
				TOTAL COMPUTER	\$ 120,066.25

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0021 - GREEN COVE SPRINGS JUNIOR HIGH	00040703	TYPEWRITER: PANASONIC W/SCREEN KXE700M	19880726	SURPLUS SALE	\$ 1,583.00
	00054547	CAMCORDER: PANASONIC AG455	19941205	SURPLUS SALE	\$ 1,650.00
					Total \$ 3,233.00
0241 - W.E. CHERRY ELEMENTARY	00034354	TYPEWRITER: IBM SELECTRIC	19840614	JUNK/PARTS	\$ 795.00
					Total \$ 795.00
0301 - KEYSTONE HEIGHTS ELEMENTARY	00052829	MICROSCOPE: OLYMPUS	19931018	SURPLUS SALE	\$ 2,800.00
					Total \$ 2,800.00
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00069488	TREADMILL 785EX	20010308	SURPLUS SALE	\$ 999.98
					Total \$ 999.98
0331 - S. BRYAN JENNINGS ELEMENTARY	00067644	COPIER: RICOH 350E	20010815	TRADE IN	\$ 5,892.00
					Total \$ 5,892.00
0341 - CLAY HIGH	00044980	VCR/PROJECTOR: ZENITH W/SCREEN	19900130	SURPLUS SALE	\$ 2,612.00
	00044993	GRANDMA CHASE	19900208	SURPLUS SALE	\$ 1,010.00
	00061645	ADULT MANIKIN	19960805	SURPLUS SALE	\$ 858.73
					Total \$ 4,480.73
0361 - ORANGE PARK JR HIGH	00065484	MODULE: VINYL SIGN MAKING	19970811	SURPLUS SALE	\$ 4,656.00
					Total \$ 4,656.00
0391 - MIDDLEBURG HIGH	00057640	PAINT GUN CLEANER: PGC-500	19941007	SURPLUS SALE	\$ 1,166.25
	00059572	GOLF CART: CLUB CAR ELECTRIC	19950218	JUNK/PARTS	\$ 1,730.00
	00081867	COPIER: DIGITAL - RICOH AFICIO 1075	20041014	TRADE IN	\$ 21,482.00
					Total \$ 24,378.25
0401 - RIDGEVIEW ELEMENTARY	00014177	AIR-CONDITIONER: WALL-MOUNTED W/HEAT	19761208	JUNK/PARTS	\$ 870.88
					Total \$ 870.88
0511 - MCRAE ELEMENTARY	00074270	DUPLICATOR: RICOH DIGITAL PRIPORT 1030	20020124	TRADE IN	\$ 2,149.50
	00088671	PROJECTOR: POWERLITE LCD - EPSON	20060525	THEFT/VANDALISM	\$ 909.00
					Total \$ 3,058.50
					TOTAL EQUIPMENT \$ 51,164.34

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FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0381 - MONTCLAIR ELEMENTARY	00018352	DESK:CHARGE	19780517	JUNK/PARTS	\$ 1,082.28
				Total	\$ 1,082.28
				TOTAL FURNITURE	\$ 1,082.28

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0341 - CLAY HIGH	AV002727	MANIKIN	19970904	SURPLUS SALE	\$ 893.73
				Total	\$ 893.73
0391 - MIDDLEBURG HIGH	SW001633	DISC UNISON CIRCULATION	19940711	JUNK/PARTS	\$ 2,255.85
				Total	\$ 2,255.85
				TOTAL SOFTWARE/AUDIO	\$ 3,149.58

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COMPUTER
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	5,545.00
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	114,521.25
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 \$ 120,066.25

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	3,395.88
TOTAL THIS REPORT - TRADE IN:	\$	29,523.50
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	909.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	17,335.96
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 \$ 51,164.34

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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:					\$ 1,082.28
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	\$ 1,082.28

SOFTWARE/AUDIO VISUAL
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
TOTAL THIS REPORT - JUNK/PARTS:					\$ 2,255.85
TOTAL THIS REPORT - TRADE IN:					\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 893.73
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	\$ 3,149.58

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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 - DESTROY/FIRE:					\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
TOTAL THIS REPORT					\$.00
GRAND TOTAL					\$ 175,462.45

RESPECTFULLY SUBMITTED: _____
COORDINATOR OF PROPERTY