

*** 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
0352 - LAKESIDE ELEMENTARY	00071890	LAPTOP:COMPUTER SPARTAN 13.3 APT	19990317	SURPLUS SALE	\$ 1,999.99
				Total	\$ 1,999.99
0361 - ORANGE PARK JR HIGH	00088543	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	THEFT/VANDALISM	\$ 880.00
				Total	\$ 880.00
0401 - RIDGEVIEW ELEMENTARY	00063807	CHASSIS/MONT/KEYBD - APPLE 6500	19970221	SURPLUS SALE	\$ 1,799.00
	00065882	CHASSIS/MONT/KYBD -MAC 5500	19980508	SURPLUS SALE	\$ 1,599.00
	00065908	CHASSIS/MONT/KYBD - GATEWAY PENTIUM	19980819	SURPLUS SALE	\$ 1,076.00
	00065915	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990507	SURPLUS SALE	\$ 1,777.00
	00065917	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00065923	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990507	SURPLUS SALE	\$ 1,209.00
	00065924	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990507	SURPLUS SALE	\$ 1,209.00
	00065926	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990507	SURPLUS SALE	\$ 1,209.00
	00065927	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990507	SURPLUS SALE	\$ 1,209.00
	00065985	CHASSIS/MONITOR/KYBD-IMAC-BLUE	20001026	SURPLUS SALE	\$ 1,660.25
	00075333	CHASSIS/MONITOR/KEYBOARD - DELL P866	20010510	SURPLUS SALE	\$ 1,264.00
	00075358	CHASSIS/MONITOR/KEYBOARD - DELL P866	20010614	SURPLUS SALE	\$ 1,249.99
	00075751	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,308.00
	00075758	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075759	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075765	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00078990	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00079000	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
				Total	\$ 23,137.24
0411 - CLAY HILL ELEMENTARY	00075561	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
				Total	\$ 1,207.00
9004 - STUDENT SERVICES	00079346	LAPTOP:LATITUDE C640 - DELL P4	20030911	SURPLUS SALE	\$ 1,515.00
	00081993	LAPTOP:LATITUDE D505 - DELL PENTIUM M	20041028	SURPLUS SALE	\$ 1,669.07
				Total	\$ 3,184.07
				TOTAL COMPUTER	\$ 30,408.30

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0071 - CHARLES E. BENNETT ELEMENTARY	00066197	COPIER: DIGITAL RICOH AFICIO 650	20001121	TRADE IN	\$ 11,570.00
				Total	\$ 11,570.00
0521 - FLEMING ISLAND ELEMENTARY	00081148	COPIER: DIGITAL - RICOH AFICIO 1060	20060630	TRADE IN	\$ 12,967.00
				Total	\$ 12,967.00
9005 - EXCEPTIONAL STUDENT EDUCATION	00043716	TYPEWRITER: PANASONIC 700C	19880602	SURPLUS SALE	\$ 1,000.00
				Total	\$ 1,000.00
				TOTAL EQUIPMENT	\$ 25,537.00

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0361 - ORANGE PARK JR HIGH	SW000283	DISC ACCELERATED READER	19930526	JUNK/PARTS	\$ 1,063.50
				Total	\$ 1,063.50
				TOTAL SOFTWARE/AUDIO	\$ 1,063.50

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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:	\$	880.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	29,528.30
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	\$	30,408.30

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	.00
TOTAL THIS REPORT - TRADE IN:	\$	24,537.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	1,000.00
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	\$	25,537.00

*** 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:					\$ 1,063.50
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	\$ 1,063.50

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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					\$ 57,008.80

RESPECTFULLY SUBMITTED: _____
 COORDINATOR OF PROPERTY