

*** 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
0071 - CHARLES E. BENNETT ELEMENTARY	00033223	KEYBOARD:APPLE IIE	19840424	JUNK/PARTS	\$ 834.80
	00040509	MONITOR:APPLE COLOR	19860225	JUNK/PARTS	\$ 828.30
	00066188	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000810	SURPLUS SALE	\$ 1,250.00
	00069204	CHASSIS/MONITOR/KEYBOARD - NCI P2	19980206	SURPLUS SALE	\$ 4,936.83
	00070486	CHASSIS/MONT/KEYBD/RHINO - NCI P233	19980414	SURPLUS SALE	\$ 2,558.52
	00073509	PRINTER:LEXMARK 4227 PLUS DOTMATRIX	19991216	SURPLUS SALE	\$ 1,282.92
				Total	\$ 11,691.37
0232 - GROVE PARK ELEMENTARY	00064187	CHASSIS/MONT/KYBD - APPLE	19980819	SURPLUS SALE	\$ 1,562.00
				Total	\$ 1,562.00
0341 - CLAY HIGH	00065670	CHASSIS/MONITOR/KEYBOARD - NCI	19970605	SURPLUS SALE	\$ 1,169.88
	00071250	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000511	SURPLUS SALE	\$ 1,737.00
	00073760	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990520	SURPLUS SALE	\$ 1,209.04
	00073813	CHASSIS/MONITOR/KEYBOARD - TEKRES P2	19990820	SURPLUS SALE	\$ 1,122.00
	00073814	CHASSIS/MONITOR/KEYBOARD - TEKRES P2	19990820	SURPLUS SALE	\$ 1,122.00
	00073820	CHASSIS/MONITOR/KEYBOARD - TEKRES P2	19990820	SURPLUS SALE	\$ 1,122.00
	00075012	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001026	SURPLUS SALE	\$ 1,250.00
					Total	$ 8,731.92
0371 - WILKINSON JR HIGH	00068896	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990430	SURPLUS SALE	\$ 1,769.00
	00068897	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00068898	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00068905	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00068906	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00068911	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00068912	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00068916	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00068918	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00068919	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00068937	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,133.00
	00068939	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,133.00
	00068941	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00068942	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00068943	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00068948	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00
	00068949	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00
	00068950	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000210	SURPLUS SALE	\$ 1,157.00
	00068991	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00
	00068992	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00
	00075053	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000928	SURPLUS SALE	\$ 1,250.00
	00075056	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000928	SURPLUS SALE	\$ 1,250.00
	00075059	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001026	SURPLUS SALE	\$ 1,250.00
	00075063	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001109	SURPLUS SALE	\$ 1,438.00
	00075780	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,308.00
	00075783	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
				Total	\$ 32,065.00
0411 - CLAY HILL ELEMENTARY	00054707	CHASSIS/MONT/KEYBD/HD:APPLE LC575	19950307	JUNK/PARTS	\$ 1,449.00

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0411 - CLAY HILL ELEMENTARY	00054712	CHASSIS/MONT/KEYBD/HD:APPLE LC575	19950307	SURPLUS SALE	\$ 1,449.00	
	00054713	CHASSIS/MONT/KEYBD/HD:APPLE LC575	19950307	JUNK/PARTS	\$ 1,449.00	
	00054719	CHASSIS/MONT/KEYBD/HD:APPLE LC580	19950317	SURPLUS SALE	\$ 1,549.00	
	00054748	PRINTER:HEWL.PACKARD LASER	19950516	SURPLUS SALE	\$ 931.39	
	00054776	COMPUTER:APPLE POWERMAC 5260	19960919	SURPLUS SALE	\$ 1,699.00	
	00054800	CHASSIS/MONT/KEYBD - APPLE	19970120	JUNK/PARTS	\$ 1,699.00	
	00054805	CHASSIS/MONT/KEYBD - APPLE	19970210	SURPLUS SALE	\$ 1,699.00	
	00054842	CHASSIS/MONT/KEYBD - APPLE 180	19970708	SURPLUS SALE	\$ 1,499.00	
	00066514	CHASSIS/MONT/KEYBD - APPLE	19970610	SURPLUS SALE	\$ 1,499.00	
	00069021	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	19990331	SURPLUS SALE	\$ 1,220.00	
	00069034	CHASSIS/MONITOR/KEYBOARD/PWR MAC G3	19990729	SURPLUS SALE	\$ 1,799.00	
	00069036	CHASSIS/MONITOR/KEYBOARD/PWR MAC G3	19990729	SURPLUS SALE	\$ 1,799.00	
	00069038	CHASSIS/MONITOR/KEYBOARD/PWR MAC G3	19990729	SURPLUS SALE	\$ 1,799.00	
	00069041	CHASSIS/MONITOR/KEYBOARD/PWR MAC G3	19990729	SURPLUS SALE	\$ 1,799.00	
	00069082	CHASSIS/MONITOR/KEYBOARD/PWRMAC G4/400	20000629	SURPLUS SALE	\$ 1,638.00	
	00069083	CHASSIS/MONITOR/KEYBOARD/PWRMAC G4/400	20000629	SURPLUS SALE	\$ 1,638.00	
	00073875	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20000525	SURPLUS SALE	\$ 1,249.00	
	00075565	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00076404	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,181.00	
	00076406	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,181.00	
	00076422	COMPUTER:APPLE POWERMAC 6500/275	20020613	SURPLUS SALE	\$ 500.00	
	00076424	COMPUTER:APPLE IMAC	20020613	SURPLUS SALE	\$ 500.00	
					Total	\$ 32,432.39
	0481 - LAKE ASBURY JUNIOR HIGH	00075069	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
					Total	\$ 1,207.00
	0501 - TYNES ELEMENTARY	00058756	CHASSIS/MONITOR/KYBRD/MOUSE	19940804	SURPLUS SALE	\$ 2,204.51
		00058763	CHASSIS/MONITOR/KYBRD/MOUSE	19940804	SURPLUS SALE	\$ 2,204.51
		00058851	CHASSIS/MONITOR/KYBRD - APPLE LC575	19950310	SURPLUS SALE	\$ 1,774.51
		00058854	CHASSIS/MONITOR/KYBRD - APPLE LC575	19950310	SURPLUS SALE	\$ 1,774.51
		00058856	CHASSIS/MONITOR/KYBRD - APPLE LC575	19950310	SURPLUS SALE	\$ 1,820.87
		00058860	CHASSIS/MONITOR/KYBRD - APPLE LC575	19950310	SURPLUS SALE	\$ 1,508.95
		00058891	CHASSIS/MONITOR/KYBD - APPLE LC580	19950511	SURPLUS SALE	\$ 1,494.78
		00058939	POWER MAC:5260 W/CD, ACCESS	19960508	SURPLUS SALE	\$ 2,524.05
00058995		TOWER: CD-ROM	19970417	SURPLUS SALE	\$ 1,995.00	
00066625		CHASSIS/MONT/KEYBD - EN POINTE P266	19981028	SURPLUS SALE	\$ 1,272.43	
00067118		CHASSIS/MONITOR/KEYBD-APPLE	19970710	SURPLUS SALE	\$ 1,711.80	
00067152		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00	
00075768		CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,308.00	
					Total	\$ 22,750.92
0541 - RIDEOUT ELEMENTARY		00057199	CHASSIS/MONT/KEYBD - NCI PENTIUM	19970925	SURPLUS SALE	\$ 1,661.95
				Total	\$ 1,661.95	
9001 - ADMINISTRATION-COUNTY WIDE	00072498	PRINTER:LEXMARK OPTRA 1255	19990331	SURPLUS SALE	\$ 887.12	
				Total	\$ 887.12	
				TOTAL COMPUTER	\$ 112,989.67	

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0071 - CHARLES E. BENNETT ELEMENTARY	00066183	DUPLICATOR: RICOH PRIPORT JP1031	20000627	SURPLUS SALE	\$ 5,995.00
	00066501	PROJECTOR:DATA SHARP W/CASE AND ACCESS	19970507	JUNK/PARTS	\$ 7,719.00
					Total \$ 13,714.00
0111 - BANNERMAN LEARNING CENTER	00014842	AIR-CONDITIONER:W/HEAT PUMP BARD	19770930	JUNK/PARTS	\$ 879.40
					Total \$ 879.40
0232 - GROVE PARK ELEMENTARY	00011019	CENTER: STEAM COOKING	19730312	JUNK/PARTS	\$ 6,459.37
					Total \$ 6,459.37
0241 - W.E. CHERRY ELEMENTARY	00080601	COPIER:RICOH - AFICO 2035	20030925	TRADE IN	\$ 5,285.00
					Total \$ 5,285.00
0252 - ORANGE PARK HIGH	00034974	SAW:RADIAL ARM	19840830	SURPLUS SALE	\$ 1,199.00
					Total \$ 1,199.00
0271 - MIDDLEBURG ELEMENTARY	00076604	TELEVISION:ZENITH 27" COLOR DUAL SCAN	20010913	JUNK/PARTS	\$ 560.00
					Total \$ 560.00
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00020890 00047440 00047441 00053341 00064398	ANALYSER: VHS PANASONIC VCR: PANASONIC PORTABLE CAMERA: PANASONIC VCR W/LENS CAMERA: PANASONIC VCR W/CHARGER CASH REGISTER	19820917 19870821 19870821 19930601 19970407	SURPLUS SALE SURPLUS SALE SURPLUS SALE SURPLUS SALE SURPLUS SALE	\$ 1,755.60
					\$ 880.00
					\$ 1,782.00
					\$ 750.00
					\$ 503.00
					Total \$ 5,670.60
0341 - CLAY HIGH	00026809 00050518 00053636	COMPRESSOR: AIR 5HP AIR COMPRESSOR: MANCHESTER PAPER FOLDER	19800730 19910405 19930527	JUNK/PARTS JUNK/PARTS SURPLUS SALE	\$ 1,779.00
					\$ 3,000.00
					\$ 501.95
					Total \$ 5,280.95
0431 - RIDGEVIEW HIGH	00025173 00063262	SAW: BAND WOODCUTTING 14" ROCKWELL COPIER: RICOH VT2200	19800924 19960903	SURPLUS SALE SURPLUS SALE	\$ 788.00
					\$ 6,390.00
					Total \$ 7,178.00
0451 - LAKE ASBURY ELEMENTARY	00076101	COPIER: RICOH AFICIO 350E W/ACCESS.	20001219	TRADE IN	\$ 6,190.00
					Total \$ 6,190.00
0541 - RIDEOUT ELEMENTARY	00071528	TELEVISION: 25" ZENITH COLOR	19980806	SURPLUS SALE	\$ 641.00
					Total \$ 641.00
0551 - FLEMING ISLAND HIGH SCHOOL	00079384	CAGE: BIG BUBBA BATTING	20030828	JUNK/PARTS	\$ 3,270.00
					Total \$ 3,270.00
9001 - ADMINISTRATION-COUNTY WIDE	00063239	COPIER: MINOLTA W/PAPER CASS	19980514	TRADE IN	\$ 12,227.35
					Total \$ 12,227.35
9004 - STUDENT SERVICES	00074541	PROJECTOR: PROXIMA DESKTOP FOR POWERPNT	20000629	SURPLUS SALE	\$ 3,999.00

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9021 - MAINTENANCE DEPARTMENT	00021653	SPRAYER:PAINT:SUPER BEE.	19800722	SURPLUS SALE	Total \$ 3,999.00
	00022704	MOWER:RIDING 48" ROPER	19830824	SURPLUS SALE	\$ 1,490.00
					\$ 2,375.00
					Total \$ 3,865.00
				TOTAL EQUIPMENT	\$ 76,418.67

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0521 - FLEMING ISLAND ELEMENTARY	SW002950	KIT:ECONOMY W/DISCS	19960416	JUNK/PARTS	\$ <u>1,599.75</u>
				Total	\$ 1,599.75
				TOTAL SOFTWARE/AUDIO	\$ 1,599.75

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COMPUTER
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:	\$	6,260.10
TOTAL THIS REPORT - TRADE IN:	\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	106,729.57
TOTAL THIS REPORT - ENTERED IN ERR:	\$	.00
TOTAL THIS REPORT - TRANSF/DONATION:	\$	.00
TOTAL THIS REPORT - DESTROY/FIRE:	\$	.00
TOTAL THIS REPORT	\$	112,989.67

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:	\$	23,666.77
TOTAL THIS REPORT - TRADE IN:	\$	23,702.35
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	29,049.55
TOTAL THIS REPORT - ENTERED IN ERR:	\$	.00
TOTAL THIS REPORT - TRANSF/DONATION:	\$	.00
TOTAL THIS REPORT - DESTROY/FIRE:	\$	.00
TOTAL THIS REPORT	\$	76,418.67

FURNITURE
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:	\$.00
TOTAL THIS REPORT - TRADE IN:	\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$.00

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FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
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	\$.00

SOFTWARE/AUDIO VISUAL
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:					\$ 1,599.75
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	\$ 1,599.75
				GRAND TOTAL	\$ 191,008.09

RESPECTFULLY SUBMITTED: _____

COORDINATOR OF PROPERTY