

*** 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
0111 - BANNERMAN LEARNING CENTER	00075772	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
				Total	\$ 1,207.00
0232 - GROVE PARK ELEMENTARY	00073338	CHASSIS/MONITOR/KEYBOARD - DELL P866	20010614	SURPLUS SALE	\$ 1,181.00
	00075605	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,308.00
				Total	\$ 2,489.00
0252 - ORANGE PARK HIGH	00090350	APPLE IMAC CHASSIS /KEYBOARD		THEFT/VANDALISM	\$.00
				Total	\$.00
0261 - DOCTORS INLET ELEMENTARY	00055479	CHASSIS/MONITOR/KEYBD-APPLE	19970418	SURPLUS SALE	\$ 1,511.29
	00055498	CHASSIS/MONITOR/KEYBOARD: APPLE 5400	19970710	SURPLUS SALE	\$ 1,664.60
	00067037	PRINTER: LEXMARK 4227 FORMS 13L001	19991103	SURPLUS SALE	\$ 1,282.92
				Total	\$ 4,458.81
0351 - LAKESIDE JUNIOR HIGH	00065460	CHASSIS/MONITOR/KEYBOARD - NCI PENTIUM	19970422	SURPLUS SALE	\$ 1,696.56
	00071570	CHASSIS/MONT/KEYBD - GATEWAY P2	19990422	SURPLUS SALE	\$ 1,275.22
	00071626	CHASSIS/MONITOR/KEYBOARD - DELL P866	20010614	SURPLUS SALE	\$ 1,247.22
	00071636	CHASSIS/MONITOR/KEYBOARD - DELL P866	20010815	SURPLUS SALE	\$ 1,242.00
	00071647	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011011	SURPLUS SALE	\$ 1,272.00
	00071687	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020214	SURPLUS SALE	\$ 1,020.00
	00071688	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020214	SURPLUS SALE	\$ 1,020.00
	00071695	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020214	SURPLUS SALE	\$ 1,020.00
	00076619	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010913	SURPLUS SALE	\$ 1,211.00
	00077664	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20020808	SURPLUS SALE	\$ 982.00
				Total	\$ 11,986.00
0431 - RIDGEVIEW HIGH	00066036	PRINTER:HEWL/PACK LASERJET	19970523	SURPLUS SALE	\$ 945.67
			Total	\$ 945.67	
0451 - LAKE ASBURY ELEMENTARY	00075684	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
			Total	\$ 1,207.00	
0521 - FLEMING ISLAND ELEMENTARY	00075808	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075809	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075810	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075811	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075813	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075814	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
			Total	\$ 7,242.00	
9005 - EXCEPTIONAL STUDENT EDUCATION	00063866	LAPTOP:COMPAQ 1530	19980122	SURPLUS SALE	\$ 2,060.00
	00073892	LAPTOP:GATEWAY SOLO 2250	20000629	SURPLUS SALE	\$ 2,310.00
	00074623	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,275.00
	00074638	LAPTOP:GATEWAY SOLO VE 9300LS	20001121	SURPLUS SALE	\$ 2,407.00
	00074641	LAPTOP:GATEWAY SOLO VE 9300LS	20001121	SURPLUS SALE	\$ 2,407.00
	00074642	LAPTOP:GATEWAY SOLO VE 9300LS	20001121	SURPLUS SALE	\$ 2,407.00
	00074645	LAPTOP:GATEWAY SOLO VE 9300LS	20001121	SURPLUS SALE	\$ 2,407.00

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
					Total \$ 15,273.00
9008 - ADULT/COMMUNITY EDUCATION	00074986	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010308	SURPLUS SALE	\$ 1,207.00
	00076746	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20020613	SURPLUS SALE	\$ 1,159.00
	00076747	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20020613	SURPLUS SALE	\$ 1,159.00
	00076748	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20020613	SURPLUS SALE	\$ 1,159.00
	00077880	PRINTER:LASERJET - HP 4100N	20021114	SURPLUS SALE	\$ 1,345.12
					Total \$ 6,029.12
9010 - TRANSPORTATION	00073351	PRINTER:LEXMARK 4227	19990422	SURPLUS SALE	\$ 1,178.41
					Total \$ 1,178.41
9021 - MAINTENANCE DEPARTMENT	00061286	CHASSIS/MONT/KEYBD - GATEWAY PENTIUM	19971113	SURPLUS SALE	\$ 2,186.00
	00063195	CHASSIS/MONT/KYBD - GATEWAY P233	19980417	SURPLUS SALE	\$ 1,901.00
	00065774	CHASSIS/MONITOR/KEYBOARD - NCI PENTIUM	19970912	SURPLUS SALE	\$ 1,045.70
	00065798	CHASSIS/MONT/KYBD - NCI P2	19980730	SURPLUS SALE	\$ 1,006.43
	00071768	CHASSIS/MONT/KYBD - NCI PENTIUM	19980923	SURPLUS SALE	\$ 1,038.56
	00074984	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010208	SURPLUS SALE	\$ 1,207.00
					Total \$ 8,384.69
9040 - INFORMATION SERVICES	00051725	TERMINAL:SCANTRON 1300	19930628	SURPLUS SALE	\$ 1,913.00
	00057245	ROUTER:CISCO 4500 MODULAR	19970402	SURPLUS SALE	\$ 12,545.00
	00067241	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20030925	JUNK/PARTS	\$ 1,248.00
	00073455	MAINFRAME/AS400/UPGRADE TO 720	19990422	TRADE IN	\$ 956,785.55
	00076694	CHASSIS/MONITOR/KEYBRD - DELL CELERON	20020214	JUNK/PARTS	\$ 596.00
	00076695	CHASSIS/MONITOR/KEYBRD - DELL CELERON	20020214	JUNK/PARTS	\$ 596.00
	00076700	CHASSIS/MONITOR/KEYBRD - DELL CELERON	20020214	JUNK/PARTS	\$ 596.00
	00076701	CHASSIS/MONITOR/KEYBRD - DELL CELERON	20020214	JUNK/PARTS	\$ 673.00
	00076703	CHASSIS/MONITOR/KEYBRD - DELL CELERON	20020214	JUNK/PARTS	\$ 673.00
	00076708	CHASSIS/MONITOR/KEYBRD - DELL CELERON	20020214	JUNK/PARTS	\$ 596.00
	00076709	CHASSIS/MONITOR/KEYBRD - DELL CELERON	20020214	JUNK/PARTS	\$ 596.00
	00076714	CHASSIS/MONITOR/KEYBRD - DELL CELERON	20020214	JUNK/PARTS	\$ 596.00
	00076716	CHASSIS/MONITOR/KEYBRD - DELL CELERON	20020214	JUNK/PARTS	\$ 596.00
	00076717	CHASSIS/MONITOR/KEYBRD - DELL CELERON	20020214	JUNK/PARTS	\$ 673.00
	00076719	CHASSIS/MONITOR/KEYBRD - DELL CELERON	20020214	JUNK/PARTS	\$ 596.00
	00076720	CHASSIS/MONITOR/KEYBRD - DELL CELERON	20020214	JUNK/PARTS	\$ 596.00
	00076721	CHASSIS/MONITOR/KEYBRD - DELL CELERON	20020214	JUNK/PARTS	\$ 673.00
	00076723	CHASSIS/MONITOR/KEYBRD - DELL CELERON	20020214	JUNK/PARTS	\$ 596.00
	00078221	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030213	JUNK/PARTS	\$ 1,330.00
					Total \$ 982,473.55
9051 - SCHOOL FOOD SERVICE	00079341	PRINTER:OKIDATA DOT MATRIX - MICRO 395	20030814	SURPLUS SALE	\$ 1,073.03
					Total \$ 1,073.03
				TOTAL COMPUTER	\$1,043,947.28

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0111 - BANNERMAN LEARNING CENTER	00061826	PHONEMASTER VERSION	19960607	JUNK/PARTS	\$ 2,006.25
	00067876	BUGGY:BYE BYE 6 PASSENGER	20010614	JUNK/PARTS	\$ 899.99
				Total	\$ 2,906.24
0232 - GROVE PARK ELEMENTARY	00023197	EXTRACTOR:HOT WATER CARPET CASTEX	19880104	JUNK/PARTS	\$ 1,064.00
					Total
0261 - DOCTORS INLET ELEMENTARY	00067020	COPIER:SAVIN 9935DP	19990520	TRADE IN	\$ 6,139.00
					Total
0331 - S. BRYAN JENNINGS ELEMENTARY	00067633	COPIER:RICOH AFICIO 350 DIGITAL W/ACES	20001219	TRADE IN	\$ 10,492.03
					Total
0351 - LAKESIDE JUNIOR HIGH	00077678	COPIER:RICOH FT3713	20030109	TRADE IN	\$ 1,291.00
					Total
0371 - WILKINSON JR HIGH	00064240	CAMCORDER:PANASONIC AG456	19971114	THEFT/VANDALISM	\$ 1,570.00
					Total
0431 - RIDGEVIEW HIGH	00081460	WASHER/DRYER:KENMORE COMBO UNIT	20040325	JUNK/PARTS	\$ 844.01
					Total
0481 - LAKE ASBURY JUNIOR HIGH	00072680	SIGNMAKER:COLOR CAM PNC5000 ROLAND	19990930	SURPLUS SALE	\$ 4,232.00
					Total
0511 - MCRAE ELEMENTARY	00061985	CART MOBILE REFRIG MILK	19960325	JUNK/PARTS	\$ 3,247.52
					Total
0531 - THUNDERBOLT ELEMENTARY	00074912	DUPLICATOR:RICOH PRIPORT JP-5000	20010726	TRADE IN	\$ 5,035.00
					Total
0591 - ARGYLE ELEMENTARY SCHOOL	00067512	CART:GOLF/BATTERY OPERATED	19980728	SURPLUS SALE	\$ 1,200.00
					Total
9001 - ADMINISTRATION-COUNTY WIDE	00075261	PROJECTOR:SHARP LCD	20010628	SURPLUS SALE	\$ 7,301.60
					Total
9021 - MAINTENANCE DEPARTMENT	00042074	CLOCK:TIME CARD	19900522	JUNK/PARTS	\$ 675.00
	00050592	WASHER PRESSURE: KOHLER C5T	19930715	JUNK/PARTS	\$ 1,040.00
	00054940	TRACTOR:W/50" MOWER DECK GRAVELY	19931129	SURPLUS SALE	\$ 3,693.00
				Total	\$ 5,408.00
TOTAL EQUIPMENT					\$ 50,730.40

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FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9051 - SCHOOL FOOD SERVICE	00058263	CREDENZA:WALNUT	19940304	SURPLUS SALE	\$ 607.20
				Total	\$ 607.20
				TOTAL FURNITURE	\$ 607.20

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0401 - RIDGEVIEW ELEMENTARY	SW001312	SOFTWARE:ENVIRONMENTAL	19951120	JUNK/PARTS	\$ 500.00
	SW001313	SOFTWARE:ENVIRONMENTAL	19951201	JUNK/PARTS	\$ 500.00
				Total	\$ 1,000.00
9008 - ADULT/COMMUNITY EDUCATION	SW003908	DISC TABE-PC W/WIN 95 DISK (8 FORM)	19980104	JUNK/PARTS	\$ 1,477.54
				Total	\$ 1,477.54
9040 - INFORMATION SERVICES	SW002088	PBX SWITCHES UPGRADE	19950417	JUNK/PARTS	\$ 5,891.70
	SW003992	ANALYZER NETXRAY PROTOCOL	19971208	JUNK/PARTS	\$ 1,509.95
				Total	\$ 7,401.65
9050 - BUSINESS AFFAIRS DIVISION	SW004402	DISC:PAYROLL GUIDE WINDOWS-1 YEAR	20020328	JUNK/PARTS	\$ 764.96
				Total	\$ 764.96
9051 - SCHOOL FOOD SERVICE	SW001033	DISC NUTRIKIDS MENU PLANNING	19930104	JUNK/PARTS	\$ 620.00
				Total	\$ 620.00
				TOTAL SOFTWARE/AUDIO	\$ 11,264.15

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COMPUTER
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:	\$	11,230.00
TOTAL THIS REPORT - TRADE IN:	\$	956,785.55
TOTAL THIS REPORT - THEFT/VANDALISM:	\$.00
TOTAL THIS REPORT - MISSING:	\$.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	75,931.73
TOTAL THIS REPORT - ENTERED IN ERR:	\$.00
TOTAL THIS REPORT - TRANSF/DONATION:	\$.00
TOTAL THIS REPORT - DESTROY/FIRE:	\$.00

TOTAL THIS REPORT \$1,043,947.28

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:	\$	9,776.77
TOTAL THIS REPORT - TRADE IN:	\$	22,957.03
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	1,570.00
TOTAL THIS REPORT - MISSING:	\$.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	16,426.60
TOTAL THIS REPORT - ENTERED IN ERR:	\$.00
TOTAL THIS REPORT - TRANSF/DONATION:	\$.00
TOTAL THIS REPORT - DESTROY/FIRE:	\$.00

TOTAL THIS REPORT \$ 50,730.40

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:					\$ 607.20
TOTAL THIS REPORT - ENTERED IN ERR:					\$.00
TOTAL THIS REPORT - TRANSF/DONATION:					\$.00
TOTAL THIS REPORT - DESTROY/FIRE:					\$.00
				TOTAL THIS REPORT	\$ 607.20

SOFTWARE/AUDIO VISUAL
DELETION SUMMARY SHEET

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	\$.00

VEHICLE
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:					\$ 11,264.15
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

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VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - DESTROY/FIRE:					\$.00
TOTAL THIS REPORT					\$ 11,264.15
GRAND TOTAL					\$1,106,549.03

RESPECTFULLY SUBMITTED: _____

COORDINATOR OF PROPERTY