

*** 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	00056536	CHASSIS/MOUSE/OP.3/CABLES/	19921203	SURPLUS SALE	\$ 1,264.18
	00061770	COMPUTER/PENTIUM/MICRO/DESK	19970708	SURPLUS SALE	\$ 1,209.58
	00067795	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990408	SURPLUS SALE	\$ 1,405.12
	00067803	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00
	00067804	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00
	00067808	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00
	00067815	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00
	00067819	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00
	00067820	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00
	00067821	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00
	00067823	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00
	00067841	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,466.00
	00067846	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00
	00067847	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00
	00067848	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,199.00
	00067867	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000928	SURPLUS SALE	\$ 1,250.00
	00067883	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010524	SURPLUS SALE	\$ 1,181.00
			Total	\$ 20,644.88	
0232 - GROVE PARK ELEMENTARY	00064185	CHASSIS/MONT/KYBD - APPLE	19980819	SURPLUS SALE	\$ 1,562.00
	00073286	CHASSIS/MONITOR/KEYBOARD DELL DC8	20000323	SURPLUS SALE	\$ 1,105.65
			Total	\$ 2,667.65	
0252 - ORANGE PARK HIGH	00080242	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041028	THEFT/VANDALISM	\$ 844.00
			Total	\$ 844.00	
0271 - MIDDLEBURG ELEMENTARY	00041356	KEYBOARD: APPLE IIE	19880906	SURPLUS SALE	\$ 534.92
	00041377	KEYBOARD: APPLE IIE	19881130	SURPLUS SALE	\$ 510.92
	00041485	KEYBOARD: APPLE IIE	19901212	SURPLUS SALE	\$ 530.33
	00041494	KEYBOARD: APPLE IIE	19910321	SURPLUS SALE	\$ 510.92
	00050298	COMPUTER:MAC W/HD&80CPU	19940128	SURPLUS SALE	\$ 1,154.67
	00050383	COMPUTER:POWER MAC	19960520	SURPLUS SALE	\$ 1,734.09
	00050384	COMPUTER:POWER MAC	19960520	SURPLUS SALE	\$ 1,734.09
	00050422	POWER MAC 5260/100	19960911	SURPLUS SALE	\$ 1,734.09
	00050479	POWERMAC:5400/200	19970513	SURPLUS SALE	\$ 1,772.79
	00068252	MICROCOMPUTER/W 17"MONITOR	19980226	SURPLUS SALE	\$ 1,477.92
	00068264	COMPUTER: APPLE POWER MAC G-3	19980615	SURPLUS SALE	\$ 1,499.00
	00068265	CHASSIS/MONT/KYBD - PENTIUM - N.C.I.	19980623	SURPLUS SALE	\$ 1,458.01
	00068272	COMPUTER: APPLE IMAC 5500/225	19980430	SURPLUS SALE	\$ 1,499.00
	00068276	CHASSIS/MONT/KYBD - PENTIUM	19980909	SURPLUS SALE	\$ 1,068.88
	00068284	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00068286	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00068297	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991117	SURPLUS SALE	\$ 1,157.00
	00068298	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991117	SURPLUS SALE	\$ 1,157.00
	00068302	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00
00068304	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00	
00068305	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00	
00068313	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010111	SURPLUS SALE	\$ 1,207.00	

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0271 - MIDDLEBURG ELEMENTARY	00075709	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075717	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075720	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075725	CHASSIS/MONITOR/KEYBOARD/CD-RW P-733	20001219	SURPLUS SALE	\$ 1,308.00
				Total	\$ 31,733.63
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00060643	CHASSIS/MONT/KEYBD - NCI 486DX	19950821	SURPLUS SALE	\$ 2,360.94
	00064482	CHASSIS/MONT/KEYBD - NCI PENTIUM	19980123	SURPLUS SALE	\$ 930.19
	00065387	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20010927	SURPLUS SALE	\$ 982.00
	00069323	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00069327	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00069331	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00069336	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00069344	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00069361	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00069365	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00069371	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,132.80
	00069391	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20000224	SURPLUS SALE	\$ 1,122.00
	00069394	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20000224	SURPLUS SALE	\$ 1,158.00
	00069398	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20000224	SURPLUS SALE	\$ 1,132.00
	00069476	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991201	SURPLUS SALE	\$ 1,159.00
					Total
0341 - CLAY HIGH	00067279	CHASSIS/MONT/KYBD/PRINTER - NCI	19971205	SURPLUS SALE	\$ 1,177.02
	00067321	CHASSIS/MONITOR/KEYBOARD - NCI PENTIUM	19980615	SURPLUS SALE	\$ 850.00
	00073789	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990729	SURPLUS SALE	\$ 1,436.44
	00073837	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000210	SURPLUS SALE	\$ 1,159.00
00078754	PRINTER:COLOR LASERJET - HP 2500L	20030508	SURPLUS SALE	\$ 838.60	
				Total	\$ 5,461.06
0351 - LAKESIDE JUNIOR HIGH	00065452	CHASSIS/MONITOR/KEYBOARD - NCI PENTIUM	19970410	SURPLUS SALE	\$ 1,730.56
	00067507	CHASSIS/MONT/KEYBD - NCI PENTIUM	19980625	SURPLUS SALE	\$ 1,319.99
	00071581	SCANNER/PORTABLE/HANDHELD/FOLLETT CIRC	19990805	SURPLUS SALE	\$ 1,235.55
	00071659	CHASSIS/MONITOR/KEYBOARD - TOSHIBA P3	20020411	SURPLUS SALE	\$ 544.00
	00072090	CHASSIS/MONT/KEYBD - NCI P266	19980730	SURPLUS SALE	\$ 1,126.84
	00072107	CHASSIS/MONT/KEYBD - NCI P266	19980730	SURPLUS SALE	\$ 1,060.62
				Total	\$ 7,017.56
0481 - LAKE ASBURY JUNIOR HIGH	00086061	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	THEFT/VANDALISM	\$ 790.00
				Total	\$ 790.00
0501 - TYNES ELEMENTARY	00067248	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20030925	THEFT/VANDALISM	\$ 1,248.00
				Total	\$ 1,248.00
0511 - MCRAE ELEMENTARY	00062772	CHASSIS/MONT/KEYBD - NCI PENTIUM 75	19960514	SURPLUS SALE	\$ 1,891.89
	00062946	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990414	SURPLUS SALE	\$ 1,257.00
	00062961	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00073869	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20000525	SURPLUS SALE	\$ 1,174.00

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0511 - MCRAE ELEMENTARY	00075704	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,308.00
	00075834	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00078392	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20021126	SURPLUS SALE	\$ 1,014.00
				Total	\$ 9,008.89
0521 - FLEMING ISLAND ELEMENTARY	00063557	CHASSIS/MONT/KEYBD - NCI P75/UPGRADE	19961011	SURPLUS SALE	\$ 1,374.81
	00067725	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991028	SURPLUS SALE	\$ 1,159.00
	00072156	CHASSIS/MONT/KYBD - NCI P266	19980828	SURPLUS SALE	\$ 1,060.62
	00074107	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991021	SURPLUS SALE	\$ 1,159.00
				Total	\$ 4,753.43
0571 - SWIMMING PEN CREEK ELEMENTARY	00087792	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	THEFT/VANDALISM	\$ 740.00
				Total	\$ 740.00
0769 - ST. JOHNS COUNTRY DAY	00072486	CHASSIS/MONT/KYBD - NCI PENTIUM	19990224	SURPLUS SALE	\$ 1,212.57
	00072487	CHASSIS/MONT/KYBD - NCI PENTIUM	19990224	SURPLUS SALE	\$ 1,212.57
	00074531	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 955.00
				Total	\$ 3,380.14
9001 - ADMINISTRATION-COUNTY WIDE	00063830	PRINTER:CANON BUBBLE JET	19970321	SURPLUS SALE	\$ 1,193.00
	00070057	DREAMWRITER:LAPTOP W/CASE	19980421	SURPLUS SALE	\$ 1,017.50
	00074525	PRINTER:HP LASERJET 2100XI 10PPM	20000629	SURPLUS SALE	\$ 559.00
				Total	\$ 2,769.50
9010 - TRANSPORTATION	00042678	MONITOR:NEC	19900326	JUNK/PARTS	\$ 2,549.00
				Total	\$ 2,549.00
9020 - FACILITY PLANNING & CONSTRUCT.	00065800	CHASSIS/MONT/KYBD - NCI P2	19980730	SURPLUS SALE	\$ 1,003.43
				Total	\$ 1,003.43
				TOTAL COMPUTER	\$ 112,947.10

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0331 - S. BRYAN JENNINGS ELEMENTARY	00067558	PRINTER: APPLE LASER WRITER	19970911	JUNK/PARTS	\$ 1,399.00
					Total \$ 1,399.00
0341 - CLAY HIGH	00018687	MACHINE:PITCHING	19770501	JUNK/PARTS	\$ 1,200.00
	00066971	FLOOR SCRUBBER:MINUTEMAN	19990105	SURPLUS SALE	\$ 3,705.00
	00077388	FAX: SHARP LASER	20020808	SURPLUS SALE	\$ 699.00
				Total \$	5,604.00
0351 - LAKESIDE JUNIOR HIGH	00065488	MODULE:AUTOCAD	19970811	JUNK/PARTS	\$ 1,932.00
					00065489
				Total \$	4,540.00
0371 - WILKINSON JR HIGH	00014203	AIR-CONDITIONER:W/HEAT PUMP	19761208	JUNK/PARTS	\$ 870.88
				Total \$	870.88
0391 - MIDDLEBURG HIGH	00057665	DECK:PANASONIC EDITING	19941115	SURPLUS SALE	\$ 1,355.00
					00066256
				Total \$	1,984.00
9001 - ADMINISTRATION-COUNTY WIDE	00014808	AIR CONDITIONING: BARD	19770809	JUNK/PARTS	\$ 903.57
				Total \$	903.57
				TOTAL EQUIPMENT	\$ 15,301.45

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FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0271 - MIDDLEBURG ELEMENTARY	00041412	WORKCENTER:COMPUTER PARAGON MS-300	19900307	JUNK/PARTS	\$ 658.00
				Total	\$ 658.00
				TOTAL FURNITURE	\$ 658.00

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0341 - CLAY HIGH	SW004850	SOFTWARE:TNT LOAD BALANCING	20040722	JUNK/PARTS	\$ 2,500.00
	SW004878	DISC:TNT 2003 RDP ADVANTAGE UPGRADE	20041028	JUNK/PARTS	\$ <u>750.00</u>
				Total \$	3,250.00
				TOTAL SOFTWARE/AUDIO \$	3,250.00

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COMPUTER
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:	\$	2,549.00
TOTAL THIS REPORT - TRADE IN:	\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	3,622.00
TOTAL THIS REPORT - MISSING:	\$.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	106,776.10
TOTAL THIS REPORT - TRANSF/DONATION:	\$.00
TOTAL THIS REPORT - DESTROY/FIRE:	\$.00
TOTAL THIS REPORT	\$	112,947.10

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:	\$	8,913.45
TOTAL THIS REPORT - TRADE IN:	\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$.00
TOTAL THIS REPORT - MISSING:	\$.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	6,388.00
TOTAL THIS REPORT - TRANSF/DONATION:	\$.00
TOTAL THIS REPORT - DESTROY/FIRE:	\$.00
TOTAL THIS REPORT	\$	15,301.45

FURNITURE
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:	\$	658.00
TOTAL THIS REPORT - TRADE IN:	\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$.00
TOTAL THIS REPORT - MISSING:	\$.00
TOTAL THIS REPORT - SURPLUS SALE:	\$.00

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FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - TRANSF/DONATION:					\$.00
TOTAL THIS REPORT - DESTROY/FIRE:					\$.00
					TOTAL THIS REPORT \$ 658.00

SOFTWARE/AUDIO VISUAL
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:					\$ 3,250.00
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 - TRANSF/DONATION:					\$.00
TOTAL THIS REPORT - DESTROY/FIRE:					\$.00
					TOTAL THIS REPORT \$ 3,250.00
					GRAND TOTAL \$ 132,156.55

RESPECTFULLY SUBMITTED: _____

COORDINATOR OF PROPERTY