

*** 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
0021 - GREEN COVE SPRINGS JUNIOR HIGH	00075041	SERVER:FILE CITRIX THIN LAB 25 STATION	20000928	SURPLUS SALE	\$ 23,550.00
				Total	\$ 23,550.00
0022 - GROVE PARK ELEMENTARY	00071181	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990708	SURPLUS SALE	\$ 1,769.00
	00073309	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001012	SURPLUS SALE	\$ 1,250.00
				Total	\$ 3,019.00
0301 - KEYSTONE HEIGHTS ELEMENTARY	00052926	CHASSIS/MONT/KEYBD.-APPLE	19950602	SURPLUS SALE	\$ 1,789.00
	00052930	CHASSIS/MONT/KEYBD.-APPLE	19950602	SURPLUS SALE	\$ 1,789.00
	00052946	CHASSIS/MONT/KEYBD.-APPLE	19950627	SURPLUS SALE	\$ 1,549.00
	00061422	CHASSIS/MONT/KEYBD.-APPLE	19970708	SURPLUS SALE	\$ 1,533.13
	00061425	CHASSIS/MONT/KEYBD.-APPLE	19970708	SURPLUS SALE	\$ 1,533.13
	00061433	CHASSIS/MONT/KEYBD.-APPLE	19970708	SURPLUS SALE	\$ 1,533.13
	00061436	CHASSIS/MONT/KEYBD.-APPLE	19970708	SURPLUS SALE	\$ 1,533.13
	00061437	CHASSIS/MONT/KEYBD.-APPLE	19970708	SURPLUS SALE	\$ 1,533.13
	00061443	CHASSIS/MONT/KEYBD.-APPLE	19970708	SURPLUS SALE	\$ 1,533.13
	00061444	CHASSIS/MONT/KEYBD.-APPLE	19970708	SURPLUS SALE	\$ 1,533.13
	00061471	SERVER W/UPS	19971217	SURPLUS SALE	\$ 4,086.97
	00061481	CHASSIS/MONT/KYBD - PENTIUM	19980630	SURPLUS SALE	\$ 1,376.50
	00070122	SCANNER:HP SCANJET W/CABLE & SOFTWARE	19990614	SURPLUS SALE	\$ 683.96
	00071008	CHASSIS/MONT/KYBD - NCI PENTIUM	19980812	SURPLUS SALE	\$ 1,076.00
	00071021	SCANNER:ACCEL SCAN 144/145	20000210	SURPLUS SALE	\$ 599.00
	00071023	CHASSIS/MONITOR/KYBRD/PENT 3 W/PRINTER	20000315	SURPLUS SALE	\$ 1,318.13
	00071027	CHASSIS/MONITOR/KEYBOARD/PENT 3 500MHZ	20000427	SURPLUS SALE	\$ 1,120.00
	00071029	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001219	SURPLUS SALE	\$ 1,250.00
	00074601	CHASSIS/MONITOR/KEYBOARD: APPLE IMAC	20000824	SURPLUS SALE	\$ 1,048.00
	00075634	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075635	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075636	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075637	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075639	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075640	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075642	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075643	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075644	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075645	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075646	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075651	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,326.01
	00075654	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075655	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075658	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075659	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075660	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075662	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075664	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075665	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075669	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075670	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0301 - KEYSTONE HEIGHTS ELEMENTARY	00075671	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00075672	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00075673	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00075674	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
					Total \$ 59,918.48	
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00087317	LAPTOP: LATITUDE - DELL D510 PM740	20051110	THEFT/VANDALISM	\$ 1,412.02	
						Total \$ 1,412.02
0351 - LAKESIDE JUNIOR HIGH	00047531	COMPUTER IBM PS/2 MOD.25	19900104	SURPLUS SALE	\$ 1,363.00	
	00065424	CHASSIS/MONITOR/KEYBOARD - NCI PENTIUM	19970305	SURPLUS SALE	\$ 1,730.56	
	00065429	CHASSIS/MONITOR/KEYBOARD - NCI PENTIUM	19970305	SURPLUS SALE	\$ 1,696.56	
	00065445	CHASSIS/MONITOR/KEYBOARD - NCI PENTIUM	19970410	SURPLUS SALE	\$ 1,730.56	
	00065448	CHASSIS/MONITOR/KEYBOARD - NCI PENTIUM	19970410	SURPLUS SALE	\$ 1,696.56	
	00065455	CHASSIS/MONITOR/KEYBOARD - NCI PENTIUM	19970410	SURPLUS SALE	\$ 1,696.56	
	00065458	CHASSIS/MONITOR/KEYBOARD - NCI PENTIUM	19970410	SURPLUS SALE	\$ 1,730.56	
	00065470	CHASSIS/MONITOR/KEYBOARD - NCI PENTIUM	19970606	SURPLUS SALE	\$ 1,025.67	
	00069356	SERVER/50 STATION/SINGER/PENTIUM III	19990805	SURPLUS SALE	\$ 34,682.00	
	00069536	CHASSIS/MONT/KYBD - NCI PENTIUM	19981020	SURPLUS SALE	\$ 1,250.51	
	00070082	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990430	SURPLUS SALE	\$ 1,769.00	
	00071587	CHASSIS/MONITOR/KEYBOARD - TEKRES P2	19990507	SURPLUS SALE	\$ 1,188.22	
	00071588	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991008	SURPLUS SALE	\$ 1,511.00	
	00071593	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990909	SURPLUS SALE	\$ 1,218.00	
	00071601	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,316.22	
	00071603	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,199.00	
	00071629	CHASSIS/MONITOR/KEYBOARD - DELL P866	20010614	SURPLUS SALE	\$ 1,242.00	
	00071632	CHASSIS/MONITOR/KEYBOARD - DELL P866	20010614	SURPLUS SALE	\$ 1,264.00	
	00071642	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20010823	SURPLUS SALE	\$ 1,182.00	
	00071670	CHASSIS/MONITOR/KEYBOARD - TOSHIBA P3	20020411	SURPLUS SALE	\$ 544.00	
	00071699	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020214	SURPLUS SALE	\$ 1,020.00	
	00072082	CHASSIS/MONT/KEYBD - NCI P266	19980730	SURPLUS SALE	\$ 1,126.84	
	00072097	CHASSIS/MONT/KEYBD - NCI P266	19980730	SURPLUS SALE	\$ 1,126.84	
	00072732	SERVER:FILE CITRIX LAB 30 STATIONS	20000928	SURPLUS SALE	\$ 23,550.00	
	00073197	CONTROLLER:PRIMARY DOMAIN THINK-N-THIN	20010111	SURPLUS SALE	\$ 5,155.00	
	00073199	CONTROLLER:PRIMARY DOMAIN THINK-N-THIN	20010111	SURPLUS SALE	\$ 5,937.50	
	00073854	CHASSIS/MONITOR/KEYBOARD/PENTIUM 3	19991110	SURPLUS SALE	\$ 1,594.00	
	00074621	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,265.22	
	00075068	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
						Total \$ 103,018.38
	9001 - ADMINISTRATION-COUNTY WIDE	00075896	PRINTER:LASER LEXMARK OPTRA M410N	20010524	SURPLUS SALE	\$ 786.26
9010 - TRANSPORTATION	00073371	LAPTOP:GATEWAY SOLO 2550	20000608	SURPLUS SALE	\$ 1,946.00	
						Total \$ 1,946.00
					TOTAL COMPUTER \$ 193,650.14	

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0241 - W.E. CHERRY ELEMENTARY	00069199	COPIER:RICOH J3174	19981014	TRADE IN	\$ 9,395.00
				Total	\$ 9,395.00
0261 - DOCTORS INLET ELEMENTARY	00009318	REFRIGERATOR:REACH-IN	19720110	JUNK/PARTS	\$ 965.00
				Total	\$ 965.00
0271 - MIDDLEBURG ELEMENTARY	00007985	REFRIGERATOR:REACH-IN	19710111	JUNK/PARTS	\$ 917.13
	00068300	DUPLICATOR:RICOH JP1030 W/CABINET	19991216	TRADE IN	\$ 4,359.00
				Total	\$ 5,276.13
0351 - LAKESIDE JUNIOR HIGH	00045931	CAMERA:CANON W/CHG.& CASE	19920303	SURPLUS SALE	\$ 549.92
	00052747	CAMCORDER:PANASONIC AG-196	19961203	SURPLUS SALE	\$ 1,119.00
	00077659	TELEVISION:27" ZENITH COMPUTER READY	20020613	JUNK/PARTS	\$ 541.95
				Total	\$ 2,210.87
0352 - LAKESIDE ELEMENTARY	00055916	ICE-MACHINE: CRYSTAL-TIP	19951129	JUNK/PARTS	\$ 2,014.00
				Total	\$ 2,014.00
0361 - ORANGE PARK JR HIGH	00014360	CENTER: STEAM COOKING	19760629	JUNK/PARTS	\$ 10,880.00
				Total	\$ 10,880.00
0391 - MIDDLEBURG HIGH	00014326	TYPEWRITER:IBM SELECTRIC	19760629	SURPLUS SALE	\$ 655.00
	00064745	ICE MACHINE:MANITOWAC 152A	19970722	JUNK/PARTS	\$ 1,568.00
	00068471	PROJECTOR:PANASONIC LCD 595	19980826	SURPLUS SALE	\$ 4,046.00
				Total	\$ 6,269.00
0401 - RIDGEVIEW ELEMENTARY	00019117	REFRIGERATOR:W/ICEMAKER GE	19780612	JUNK/PARTS	\$ 510.00
				Total	\$ 510.00
0431 - RIDGEVIEW HIGH	00069593	TELEVISION:ZENITH PRESENTAT	19980113	SURPLUS SALE	\$ 641.00
	00072603	TELEVISION:27" HITACHI PC	19990210	SURPLUS SALE	\$ 955.50
				Total	\$ 1,596.50
9001 - ADMINISTRATION-COUNTY WIDE	00047306	MONITOR TV COLOR	19891116	SURPLUS SALE	\$ 995.00
				Total	\$ 995.00
				TOTAL EQUIPMENT	\$ 40,111.50

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0021 - GREEN COVE SPRINGS JUNIOR HIGH	SW000960	DISC:XP OPERATING SYSTEM - 52 STATIONS	20020808	JUNK/PARTS	\$ 36,180.00
				Total	\$ 36,180.00
0431 - RIDGEVIEW HIGH	SW002958	RENEWAL MAG. ARTICLE SUMMAR	19950320	JUNK/PARTS	\$ 1,799.00
	SW002969	CD ROM:GROLIER PUBLISHING	19961114	JUNK/PARTS	\$ 505.00
	SW002991	SIRS RESEARCHER FOR WINDOW	19980206	JUNK/PARTS	\$ 1,350.00
	SW004624	DICTIONARY OF AMERICAN BIO	19980313	JUNK/PARTS	\$ 603.00
	SW004638	SCRIBNER WRITERS ON CD ROM	19981118	JUNK/PARTS	\$ 599.40
	SW004639	TWAYNE'S US AUTHORS CD ROM	19981118	JUNK/PARTS	\$ 605.00
				Total	\$ 5,461.40
				TOTAL SOFTWARE/AUDIO	\$ 41,641.40

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VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9010 - TRANSPORTATION	C0000025	STATION WAGON:CHEVROLET CELEBRITY 1987	19870625	SURPLUS SALE	\$ 9,050.75
	C0000072	SEDAN: 4 DR CHEV CAPRICE 1991	19980903	SURPLUS SALE	\$ 1,250.85
	C0000076	SEDAN: 4 DR CHEV CAPRICE 1993	19980903	SURPLUS SALE	\$ 1,250.85
	C0000086	STATION WAGON: CHEV CELEBRITY 1989	19890608	SURPLUS SALE	\$ 10,039.18
	C0000087	SEDAN: 4 DR CHEV CAPRICE 1993	20001109	SURPLUS SALE	\$ 1,200.00
	C0000088	SEDAN: 4 DR CHEV CAPRICE 1995	20020425	SURPLUS SALE	\$ 1,233.35
	C0000089	SEDAN: 4 DR CHEV CAPRICE 1994	20020425	SURPLUS SALE	\$ 1,233.35
	C0000090	SEDAN: 4 DR CHEV CELEBRITY 1987	19940927	SURPLUS SALE	\$ 1,250.85
	C0000091	SEDAN: 4 DR CHEV CELEBRITY 1989	19940927	SURPLUS SALE	\$ 1,250.85
	C0000092	SEDAN: 4 DR CHEV CAPRICE 1991	19970408	SURPLUS SALE	\$ 1,250.85
	C0000098	SEDAN: 4 DR CHEV CAPRICE 1991	20000810	SURPLUS SALE	\$ 1,360.93
	V0000018	TRUCK:DODGE PICK-UP	19850830	SURPLUS SALE	\$ 7,139.45
	V0000020	VAN:CHEVROLET	19851011	SURPLUS SALE	\$ 11,659.25
	V0000022	VAN:FORD STEP E350	19860110	SURPLUS SALE	\$ 19,187.54
	V0000029	VAN:FORD W/LIFT GATE (FNS WAREHOUSE YD	19860225	SURPLUS SALE	\$ 12,508.25
	V0000044	TRUCK:DODGE RAMCHARGER	19871022	SURPLUS SALE	\$ 11,482.25
	V0000050	STATION WAGON:CHEVROLET W/RADIO	19890413	SURPLUS SALE	\$ 9,068.24
	V0000063	VAN:DODGE B350 RAM	19900426	SURPLUS SALE	\$ 12,689.35
	V0000065	TRUCK:FORD F-250	19900514	SURPLUS SALE	\$ 15,003.68
	V0000152	STATION WAGON:CHEV CELEBRITY 1988	19880414	SURPLUS SALE	\$ 10,042.42
	V0000186	SEDAN: 4 DR CHEV CAPRICE 1993	20011108	SURPLUS SALE	\$ 1,283.35
	V0000225	SEDAN: 4 DR CHEV CAPRICE 1994	19980903	SURPLUS SALE	\$ 1,250.85
	V0000248	TRUCK:DODGE 1/2 TON PICK UP	19820125	SURPLUS SALE	\$ 8,558.77
	V0000249	VAN:CHEVROLET 3/4 TON	19821117	SURPLUS SALE	\$ 9,124.49
				Total	\$ 159,369.70
				TOTAL VEHICLE	\$ 159,369.70

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COMPUTER
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:	\$.00
TOTAL THIS REPORT - TRADE IN:	\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	1,412.02
TOTAL THIS REPORT - MISSING:	\$.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	192,238.12
TOTAL THIS REPORT - ENTERED IN ERR:	\$.00
TOTAL THIS REPORT - TRANSF/DONATION:	\$.00
TOTAL THIS REPORT - DESTROY/FIRE:	\$.00

TOTAL THIS REPORT \$ 193,650.14

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:	\$	17,396.08
TOTAL THIS REPORT - TRADE IN:	\$	13,754.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$.00
TOTAL THIS REPORT - MISSING:	\$.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	8,961.42
TOTAL THIS REPORT - ENTERED IN ERR:	\$.00
TOTAL THIS REPORT - TRANSF/DONATION:	\$.00
TOTAL THIS REPORT - DESTROY/FIRE:	\$.00

TOTAL THIS REPORT \$ 40,111.50

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

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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:					\$.00
TOTAL THIS REPORT - TRADE IN:					\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 159,369.70
TOTAL THIS REPORT - ENTERED IN ERR:					\$.00
TOTAL THIS REPORT - TRANSF/DONATION:					\$.00
TOTAL THIS REPORT - DESTROY/FIRE:					\$.00
				TOTAL THIS REPORT	\$ 159,369.70

VEHICLE
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:					\$ 41,641.40
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					\$ 41,641.40
GRAND TOTAL					\$ 434,772.74

RESPECTFULLY SUBMITTED: _____

COORDINATOR OF PROPERTY