

*** 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	00067880	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010524	SURPLUS SALE	\$ 1,181.00
				Total	\$ 1,181.00
0201 - ORANGE PARK ELEMENTARY	00048397	PRINTER:RISO DIGITAL GR1700	19970418	SURPLUS SALE	\$ 5,517.00
				Total	\$ 5,517.00
0241 - W.E. CHERRY ELEMENTARY	00066734	LAPTOP:GATEWAY SOLO 2550 LS	20001012	THEFT/VANDALISM	\$ 2,268.00
				Total	\$ 2,268.00
0371 - WILKINSON JR HIGH	00058012	CHASSIS/KYBD/MOUSE/4RAM - IBM	19940531	SURPLUS SALE	\$ 1,525.53
	00058170	COMPUTER:APPLE POWERMAC	19950808	SURPLUS SALE	\$ 2,399.00
	00066644	SERVER: IBM NETFINITY 5000 P3/500	19990729	SURPLUS SALE	\$ 6,696.00
	00066652	SERVER: IBM NETFINITY 5000 P3/500	19990729	SURPLUS SALE	\$ 7,836.72
	00068813	CHASSIS/MONT/KYBD - NCI PENTIUM	19980812	SURPLUS SALE	\$ 1,006.67
	00068879	CHASSIS/MONT/KYBD/PRINTER	19990129	SURPLUS SALE	\$ 2,834.92
	00068930	CHASSIS/MONITOR/KEYBOARD - TEK P2	19990507	SURPLUS SALE	\$ 1,122.00
	00068935	CHASSIS/MONITOR/KEYBOARD - TEK P2	19990805	SURPLUS SALE	\$ 972.00
	00068936	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,133.00
	00068938	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,133.00
	00068986	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00
	00068998	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001012	SURPLUS SALE	\$ 1,250.00
	00072142	CHASSIS/MONT/KEYBD - NCI P266	19980828	SURPLUS SALE	\$ 1,060.62
	00075058	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001026	SURPLUS SALE	\$ 1,250.00
	00075067	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075092	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,110.00
	00075093	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,110.00
	00075932	SERVER: DELL FILE PE2500 933MHA P3	20011025	SURPLUS SALE	\$ 6,402.00
	00077232	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
				Total	\$ 42,132.46
0381 - MONTCLAIR ELEMENTARY	00074096	CHASSIS/MONITOR/KEYBOARD-GATEWAY P-3	20000824	SURPLUS SALE	\$ 1,250.00
	00074587	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,286.99
	00074599	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,286.99
	00074959	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
				Total	\$ 5,030.98
0391 - MIDDLEBURG HIGH	00072871	COMPUTER:LAPTOP ACT 233MMX W/CD ROM	20000106	SURPLUS SALE	\$ 1,400.00
				Total	\$ 1,400.00
0401 - RIDGEVIEW ELEMENTARY	00075365	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010628	SURPLUS SALE	\$ 1,209.99
	00078054	CHASSIS/MONITOR/KEYBOARD - APPLE	20020912	SURPLUS SALE	\$ 1,218.00
				Total	\$ 2,427.99
0491 - WILKINSON ELEMENTARY	00063822	CHASSIS/MONT/KEYBD/SOFTWARE - APPLE	19970220	SURPLUS SALE	\$ 1,399.00
	00065501	COMPUTER/MONITOR/KEYBOARD - APPLE MAC	19961217	SURPLUS SALE	\$ 1,410.25
	00065537	CHASSIS/MONITOR/KEYBD - APPLE MAC	19970514	SURPLUS SALE	\$ 1,499.00
	00065547	CHASSIS/MONT/KEYB/ACCESS - APPLE MAC	19970708	SURPLUS SALE	\$ 1,627.00
	00065550	CHASSIS/MONITOR/KEYBOARD - APPLE	19970811	JUNK/PARTS	\$ 1,529.00

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0491 - WILKINSON ELEMENTARY	00065582	CHASSIS/MONT/KYBD - APPLE	19980310	SURPLUS SALE	\$ 1,599.00
	00066522	CHASSIS/MONT/KEYBD/ACCESS - APPLE MAC	19970610	JUNK/PARTS	\$ 1,499.00
	00066579	CHASSIS/MONT/KEYBD - APPLE 5500	19980220	JUNK/PARTS	\$ 1,499.00
	00066670	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990917	SURPLUS SALE	\$ 5,222.00
	00070050	CHASSIS/MONT/KYBD - TEK P300	19981028	SURPLUS SALE	\$ 1,512.00
	00074660	CHASSIS/MONITOR/KEYBOARD - DELL GX110	20010322	SURPLUS SALE	\$ 1,207.00
	00075254	LAPTOP:GATEWAY SOLO 2550SE	20010308	SURPLUS SALE	\$ 1,178.00
	00075771	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,308.00
	00080461	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
				Total	\$ 23,373.25
	0501 - TYNES ELEMENTARY	00047212	CHASSIS/MONT/KEYBD: APPLE LC575	19940610	SURPLUS SALE
00056272		PRINTER:APPLE LASERWRITER	19931222	SURPLUS SALE	\$ 759.00
00057977		CHASSIS/MON/KYBRD/CD - APPLE	19941018	SURPLUS SALE	\$ 1,699.00
00058772		CHASSIS/MONITOR/KYBRD/MOUSE	19940804	SURPLUS SALE	\$ 2,024.51
00058773		CHASSIS/MONITOR/KYBRD/MOUSE	19940804	SURPLUS SALE	\$ 2,024.51
00058778		CHASSIS/MONITOR/KYBRD/MOUSE	19940804	SURPLUS SALE	\$ 2,533.86
00058852		CHASSIS/MONITOR/KYBRD - APPLE LC575	19950310	SURPLUS SALE	\$ 1,774.51
00058858		CHASSIS/MONITOR/KYBRD - APPLE LC575	19950310	SURPLUS SALE	\$ 1,774.51
00058859		CHASSIS/MONITOR/KYBRD - APPLE LC575	19950310	SURPLUS SALE	\$ 1,774.51
00058920		CHASSIS/MON/KYBRD - APPLE LC580	19951107	SURPLUS SALE	\$ 1,608.95
00058936		CHASSIS/MON/KYBRD - APPLE LC580	19960507	SURPLUS SALE	\$ 1,608.95
00058938		CHASSIS/MON/KYBRD - APPLE LC580	19960507	SURPLUS SALE	\$ 1,608.95
00058957		POWER MAC W/CD ROM	19960605	SURPLUS SALE	\$ 3,167.80
00058990		SERVER:APPLE WORKGROUP 7250	19970514	SURPLUS SALE	\$ 1,767.25
00061006		CHASSIS/MONT/KEYBD - APPLE LC580	19950516	SURPLUS SALE	\$ 1,349.00
00062009		CHASSIS/MONT/KEYBD - APPLE MAC 5200	19960423	SURPLUS SALE	\$ 1,658.95
00062011		CHASSIS/MONT/KEYBD - APPLE MAC 5200	19960423	SURPLUS SALE	\$ 1,599.00
00062012		CHASSIS/MONT/KEYBD - APPLE MAC 5200	19960423	SURPLUS SALE	\$ 1,599.00
00062472		CHASSIS/MONT/KEYBD POWERMAC 5400	19960426	SURPLUS SALE	\$ 2,299.00
00066168		CHASSIS/MONITOR/KEYBOARD - POWERMAC G3	19990729	SURPLUS SALE	\$ 1,799.00
00066624		SERVER:IBM NETFINITY PENT. 3500	19981124	SURPLUS SALE	\$ 6,771.67
00067113		CHASSIS/MONITOR/KEYBD-APPLE	19970710	SURPLUS SALE	\$ 1,711.80
00067120		CHASSIS/MONT/KEYBD - APPLE MDL200	19970708	SURPLUS SALE	\$ 1,699.00
00067170		CHASSIS/MONITOR/KEYBOARD- APPLE IMAC	20000608	SURPLUS SALE	\$ 949.00
00070020	CHASSIS/MONT/KYBD - APPLE POWER MAC	19980421	SURPLUS SALE	\$ 1,799.00	
			Total	\$ 49,299.41	
0531 - THUNDERBOLT ELEMENTARY	00059493	CHASSIS/MONITOR/KEYBOARD: APPLE 5200	19960409	SURPLUS SALE	\$ 2,099.00
	00061008	COMPUTER: APPLE POWERMAC LC580	19950516	SURPLUS SALE	\$ 1,349.00
	00063213	CHASSIS/MONT/KEYBD - GATEWAY P233	19980420	SURPLUS SALE	\$ 1,660.00
	00066748	SERVER:DELL PWREDG 2400 667MHZ PENT 3	20001026	SURPLUS SALE	\$ 6,502.99
	00067032	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00067034	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991103	SURPLUS SALE	\$ 1,159.00
	00074779	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99
	00074796	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99
	00074798	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00
	00074803	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00

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0531 - THUNDERBOLT ELEMENTARY	00074807	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00
	00074822	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00
	00074826	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99
	00074833	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00
	00074835	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00
	00074844	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00
	00074845	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00
	00074846	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00
	00074854	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00
	00074855	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00
	00074861	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00
	00074862	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00
					Total
0541 - RIDEOUT ELEMENTARY	00074647	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075260	SERVER:POWEREDGE 4400 - DELL P3 1GHZ	20010726	SURPLUS SALE	\$ 7,825.00
	00075844	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010308	SURPLUS SALE	\$ 1,371.67
	00076805	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,308.00
	00076820	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076875	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
				Total	\$ 14,133.67
9003 - INSTRUCTIONAL SUPPORT	00085460	LAPTOP: HP TABLET PC+C1100	20050811	THEFT/VANDALISM	\$ 1,821.00
				Total	\$ 1,821.00
9004 - STUDENT SERVICES	00074516	LAPTOP:GATEWAY SOLO 2550SE	20000629	SURPLUS SALE	\$ 2,071.00
				Total	\$ 2,071.00
9040 - INFORMATION SERVICES	00072357	FAST HUB: CISCO 100	19980812	SURPLUS SALE	\$ 4,979.30
	00072362	FAST HUB: CISCO 100	19980812	SURPLUS SALE	\$ 4,979.30
				Total	\$ 9,958.60
				TOTAL COMPUTER	\$ 194,817.32

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0201 - ORANGE PARK ELEMENTARY	00041681	TYPEWRITER: PANASONIC KXE-700M	19880126	SURPLUS SALE	\$ 899.00
				Total	\$ 899.00
0252 - ORANGE PARK HIGH	00057358	CAMCORDER: PANASONIC X-12	19940702	SURPLUS SALE	\$ 753.00
	00066419	CAMCORDER: PANASONIC AG456	19980326	SURPLUS SALE	\$ 1,568.00
				Total	\$ 2,321.00
0371 - WILKINSON JR HIGH	00051446	SWITCHER W/ MIXER (VIDEO) PANASONIC	19921203	SURPLUS SALE	\$ 1,620.00
	00058134	LAMINATOR: 25" ROLL	19950307	SURPLUS SALE	\$ 1,150.00
	00058248	EDIT SYSTEM: W/MONT/VCR(2) PANASONIC	19960730	SURPLUS SALE	\$ 3,229.00
				Total	\$ 5,999.00
0401 - RIDGEVIEW ELEMENTARY	00054354	CAMCORDER: W/WIDE ANGLE LENS PANASONIC	19930128	SURPLUS SALE	\$ 1,299.00
	00054423	CAMERA: CANON VIDEO RC-360	19940429	SURPLUS SALE	\$ 1,286.95
				Total	\$ 2,585.95
0481 - LAKE ASBURY JUNIOR HIGH	00084868	CART-GOLF-2004 GAS EZGO-REAR CARGO BOX	20050721	THEFT/VANDALISM	\$ 4,240.00
				Total	\$ 4,240.00
0501 - TYNES ELEMENTARY	00058873	POWERMAC: W/AUDIOVISION MONITOR 6100	19950310	SURPLUS SALE	\$ 3,308.00
	00067162	SYSTEM: MEDIA RETRIEVAL	19990729	SURPLUS SALE	\$ 35,174.29
				Total	\$ 38,482.29
9010 - TRANSPORTATION	00051838	CONSOLE DESKTOP W/RADIO CHE (ASHTIN)	19920915	JUNK/PARTS	\$ 1,810.00
	00051920	RADIO COMMUNICATION 2 WAY (V-171)	19941101	JUNK/PARTS	\$ 1,104.75
	00051944	RADIO 2-WAY COMMUNICATION(B-442)	19950516	JUNK/PARTS	\$ 1,105.52
	00051946	RADIO 2-WAY COMMUNICATION(B-346)	19950516	JUNK/PARTS	\$ 1,105.52
				Total	\$ 5,125.79
9021 - MAINTENANCE DEPARTMENT	00050520	MOWER: 30" SNAPPER 12HP	19910411	SURPLUS SALE	\$ 1,450.00
				Total	\$ 1,450.00
9051 - SCHOOL FOOD SERVICE	00027805	FREEZER: REACH-IN	19820316	JUNK/PARTS	\$ 1,448.10
				Total	\$ 1,448.10
				TOTAL EQUIPMENT	\$ 62,551.13

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0252 - ORANGE PARK HIGH	SW002407	PLATO MATH SITE LICENSE	19950518	JUNK/PARTS	\$ 49,350.00
	SW002491	SOFTWARE:PINICALE VIEWER	19990610	JUNK/PARTS	\$ <u>995.00</u>
				Total	\$ 50,345.00
0371 - WILKINSON JR HIGH	AV003008	GLOBES SKILLS ADDITIONAL	19960909	JUNK/PARTS	\$ 1,478.29
	SW001267	DISC CD ROM FULL TEXT SELEC	19940830	JUNK/PARTS	\$ 1,231.00
	SW003014	MATH & COMM HSCT SIM	19980603	JUNK/PARTS	\$ <u>995.00</u>
				Total	\$ 3,704.29
			TOTAL SOFTWARE/AUDIO	\$ 54,049.29	

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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:					\$ 54,049.29
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	\$ 54,049.29

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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					\$ 311,417.74

RESPECTFULLY SUBMITTED: _____

COORDINATOR OF PROPERTY