

*** 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	00071200	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00
	00071217	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00
	00075236	CHASSIS/MONITOR/KEYBOARD - IMAC 600MHZ	20010510	SURPLUS SALE	\$ 1,454.50
				Total	\$ 3,772.50
0352 - LAKESIDE ELEMENTARY	00055850	CHASSIS/MONITOR/KEYBOARD - APPLE	19950214	SURPLUS SALE	\$ 949.00
	00055854	CHASSIS/MONITOR/KEYBOARD - APPLE	19950214	SURPLUS SALE	\$ 949.00
	00055864	LAPTOP:COMPUTER APPLE M2794	19950328	SURPLUS SALE	\$ 1,475.00
	00055968	CHASSIS/MONT/KEYBD/ACCESS - APPLE	19970303	SURPLUS SALE	\$ 1,399.00
	00055981	CHASSIS/MONT/KEYBD - APPLE	19970423	SURPLUS SALE	\$ 1,399.00
	00066720	LAPTOP:GATEWAY SOLO 2550 LS	20001012	SURPLUS SALE	\$ 2,268.00
	00071867	COMPUTER: APPLE IMAC	19981222	SURPLUS SALE	\$ 1,099.00
	00071874	COMPUTER: APPLE IMAC	19981222	SURPLUS SALE	\$ 1,131.43
	00071883	COMPUTER: APPLE IMAC	19981222	SURPLUS SALE	\$ 1,131.44
	00071906	CHASSIS/MONITOR/KEYBOARD:PWR MAC G3	19990729	SURPLUS SALE	\$ 1,799.00
	00071918	CHASSIS/MONITOR/KEYBOARD:IMAC 400 DVD	20000202	SURPLUS SALE	\$ 1,249.00
	00071940	CHASSIS/MONT/KEYBD - APPLE IMAC INDIGO	20000914	SURPLUS SALE	\$ 1,157.00
	00071958	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20010524	SURPLUS SALE	\$ 1,099.00
	00071961	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20010524	SURPLUS SALE	\$ 1,099.00
	00071973	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 1,031.00
	00072000	PRINTER: HEWLETT/PACKARD LASERJET	20040108	SURPLUS SALE	\$ 1,149.19
	00073874	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20000525	SURPLUS SALE	\$ 1,249.00
	00075701	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00076612	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20010913	SURPLUS SALE	\$ 1,248.00
				Total	\$ 24,088.06
0431 - RIDGEVIEW HIGH	00072611	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
				Total	\$ 1,209.00
0521 - FLEMING ISLAND ELEMENTARY	00063563	CHASSIS/MONT/KEYBD - NCI P75/UPGRADE	19961011	DESTROYED FIRE/WATER	\$ 1,374.81
	00063567	CHASSIS/MONT/KEYBD - NCI P75/UPGRADE	19961011	SURPLUS SALE	\$ 1,374.81
	00074112	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991021	SURPLUS SALE	\$ 1,159.00
	00077406	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011220	SURPLUS SALE	\$ 1,081.00
	00077421	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020314	DESTROYED FIRE/WATER	\$ 1,153.00
	00077436	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020314	DESTROYED FIRE/WATER	\$ 1,153.00
	00077445	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020912	DESTROYED FIRE/WATER	\$ 994.00
	00078558	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	DESTROYED FIRE/WATER	\$ 1,055.00
	00078564	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021219	DESTROYED FIRE/WATER	\$ 1,031.00
	00082520	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	DESTROYED FIRE/WATER	\$ 844.00
				Total	\$ 11,219.62
0531 - THUNDERBOLT ELEMENTARY	00067035	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991103	SURPLUS SALE	\$ 1,159.00
	00074788	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99
	00074842	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00
				Total	\$ 3,750.99
9003 - INSTRUCTIONAL SUPPORT	00066079	SERVER IBM NETFINITY 5000 PENT II/350	19990414	SURPLUS SALE	\$ 7,565.46
				Total	\$ 7,565.46
9040 - INFORMATION SERVICES	00057196	CHASSIS/MONT/KEYBD - NCI PENTIUM	19970925	JUNK/PARTS	\$ 2,125.35

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9040 - INFORMATION SERVICES	00075934	SWITCH:FASTETHERNET CISCO 24 PORT	20011108	JUNK/PARTS	\$ 1,395.10
	00076505	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ <u>1,213.75</u>
				Total	\$ 4,734.20
				TOTAL COMPUTER	\$ 56,339.83

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0021 - GREEN COVE SPRINGS JUNIOR HIGH	00059340	ROBOT MODULE	19950518	JUNK/PARTS	\$ 1,376.73
				Total	\$ 1,376.73
0241 - W.E. CHERRY ELEMENTARY	00070145	SYSTEM: FM FREE EAR	19990422	JUNK/PARTS	\$ 1,103.50
	00070146	SYSTEM: FM FREE EAR	19990422	JUNK/PARTS	\$ 1,103.50
	00073858	SYSTEM:FM FREE EAR	20000113	JUNK/PARTS	\$ 1,298.50
				Total	\$ 3,505.50
0341 - CLAY HIGH	00044788	BOOSTER HEATER	19880422	JUNK/PARTS	\$ 1,157.00
	00084358	PRINTER:LEXMARK	20050721	SURPLUS SALE	\$ 1,399.85
				Total	\$ 2,556.85
0471 - ROBERT M PATERSON ELEMENTARY	00068103	MICROPHONES & MIXER: STAGE	19990127	JUNK/PARTS	\$ 1,530.00
				Total	\$ 1,530.00
0571 - SWIMMING PEN CREEK ELEMENTARY	00082470	DUPLICATOR:DIGITAL - RICOH JP3000	20040812	SURPLUS SALE	\$ 4,495.00
				Total	\$ 4,495.00
9021 - MAINTENANCE DEPARTMENT	00042661	RADIO 16-CHANNEL:MOTOROLA MARATRAC	19900130	JUNK/PARTS	\$ 1,099.00
	00059092	PANEL:LOAD DISTRIBUTION 400	19961209	JUNK/PARTS	\$ 4,000.00
				Total	\$ 5,099.00
				TOTAL EQUIPMENT	\$ 18,563.08

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0021 - GREEN COVE SPRINGS JUNIOR HIGH	AV001653	VIDEO:DRUG/ALCOHOL CURRICULUM	19930630	JUNK/PARTS	\$ 1,214.29
	SW001859	DISC:LAB MANAGEMENT PACKAGE	20040909	JUNK/PARTS	\$ 869.00
	SW001875	DISC:COMPUTER AIDED DRAFTING - WINDOWS	20021010	JUNK/PARTS	\$ 1,819.49
				Total	\$ 3,902.78
9005 - EXCEPTIONAL STUDENT EDUCATION	AV002335	MASTERING FRACTIONS	19990610	JUNK/PARTS	\$ 2,230.80
				Total	\$ 2,230.80
9051 - SCHOOL FOOD SERVICE	SW001030	MODULE MAPS ACCOUNTING	19920529	JUNK/PARTS	\$ 995.00
	SW001596	MODULE SALE POINT OF	19940425	JUNK/PARTS	\$ 995.00
	SW001597	MODULE APPLICATION	19940425	JUNK/PARTS	\$ 1,195.00
	SW001641	MODULE POINT OF SALE	19940819	JUNK/PARTS	\$ 995.00
	SW003978	NETWARE 3.12-10 USER	19970519	JUNK/PARTS	\$ 1,225.00
				Total	\$ 5,405.00
				TOTAL SOFTWARE/AUDIO	\$ 11,538.58

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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:					\$ 11,538.58
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					\$ 11,538.58

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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					\$ 86,441.49

RESPECTFULLY SUBMITTED: _____
 COORDINATOR OF PROPERTY