

*** 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	
0232 - GROVE PARK ELEMENTARY	00050721	CHASSIS/MONT/KEYBD - APPLE LC580	19950720	SURPLUS SALE	\$ 1,514.00	
	00050728	CHASSIS/MONT/KEYBD - APPLE LC580	19950720	SURPLUS SALE	\$ 1,386.08	
	00058717	CHASSIS/MONT/KEYBD - IBM P75	19960118	SURPLUS SALE	\$ 1,915.95	
	00063182	COMPUTER:POWERMAC 5500/225	19980305	SURPLUS SALE	\$ 1,499.00	
	00064110	CHASSIS/MONT/KEYBD - APPLE 3457	19961107	SURPLUS SALE	\$ 1,799.00	
	00064111	CHASSIS/MONT/KEYBD - APPLE 3457	19961107	SURPLUS SALE	\$ 1,799.00	
	00064132	CHASSIS/MONITOR/KEYBD - APPLE	19970606	SURPLUS SALE	\$ 1,499.00	
	00064134	CHASSIS/MONITOR/KEYBD - APPLE	19970606	SURPLUS SALE	\$ 1,499.00	
	00064135	CHASSIS/MONITOR/KEYBD - APPLE	19970606	SURPLUS SALE	\$ 1,499.00	
	00064140	CHASSIS/MONITOR/KEYBD - APPLE	19970606	SURPLUS SALE	\$ 1,499.00	
	00064150	CHASSIS/MONITOR/KEYBD - APPLE	19970721	SURPLUS SALE	\$ 1,537.40	
	00064181	CHASSIS/MONT/KYBD - APPLE	19980819	SURPLUS SALE	\$ 1,562.00	
	00064186	CHASSIS/MONT/KYBD - APPLE	19980819	SURPLUS SALE	\$ 1,562.00	
	00073287	CHASSIS/MONITOR/KEYBOARD DELL DC8	20000323	SURPLUS SALE	\$ 1,105.65	
	00073295	CHASSIS/MONT/KYBD/PRINT - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,466.00	
	00074983	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010208	SURPLUS SALE	\$ 1,308.00	
				Total	\$ 24,450.08	
	0331 - S. BRYAN JENNINGS ELEMENTARY	00049893	CHASSIS/MONITOR/KEYBD:APPLE 5200LC	19950523	SURPLUS SALE	\$ 2,178.00
		00060582	CHASSIS/MONITOR/KEYBOARD - APPLE 5260	19960618	SURPLUS SALE	\$ 1,942.33
		00060596	CHASSIS/MONT/KEYBD - APPLE 5260	19960921	SURPLUS SALE	\$ 1,716.80
00060597		CHASSIS/MONT/KEYBD - APPLE 5260	19960921	SURPLUS SALE	\$ 1,716.80	
00063415		CHASSIS/MONITOR/KYBD:APPLE 5260	19970109	SURPLUS SALE	\$ 1,649.00	
00063416		CHASSIS/MONITOR/KYBD:APPLE 5260	19970110	SURPLUS SALE	\$ 1,699.00	
00063420		CHASSIS/MONITOR/KYBD - APPLE MAC	19970210	SURPLUS SALE	\$ 1,799.00	
00066571		CHASSIS/MONT/KYBD - IBM PENTIUM	19971002	SURPLUS SALE	\$ 1,428.00	
00067610		CHASSIS/MONT/KEYBD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00	
00067611		CHASSIS/MONT/KEYBD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00	
00067612		CHASSIS/MONT/KEYBD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00	
00074509		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,466.00	
00076305		CHASSIS/MONITOR/KEYBOARD:APPLE IMAC	20010524	SURPLUS SALE	\$ 799.00	
				Total	\$ 19,864.93	
0341 - CLAY HIGH		00047934	CHASSIS/MONT/KEYBD - IBM	19930812	SURPLUS SALE	\$ 767.36
		00047935	CHASSIS/MONT/KEYBD - IBM	19930812	SURPLUS SALE	\$ 767.36
	00047936	CHASSIS/MONT/KEYBD - IBM	19930812	SURPLUS SALE	\$ 829.76	
	00051043	COMP/CHASSIS:ADC	19910517	SURPLUS SALE	\$ 974.00	
	00053645	COMPUTER W/HARD DRIVE - IBM	19930520	SURPLUS SALE	\$ 2,694.05	
	00061037	CHASSIS/MONT/KEYBD/ACCESS - IBM	19950717	SURPLUS SALE	\$ 1,476.67	
	00063073	CHASSIS/MONT/KEYBD - NCI	19960729	SURPLUS SALE	\$ 1,036.11	
	00065683	CHASSIS W/KEYBOARD	19970528	SURPLUS SALE	\$ 1,237.18	
	00070706	CHASSIS/MONT/KEYBD - NCI PENTIUM	19990126	SURPLUS SALE	\$ 1,134.16	
	00070730	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,643.00	
	00070748	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990520	SURPLUS SALE	\$ 1,209.04	
	00072118	CHASSIS/MONT/KEYBD - NCI P266	19980730	SURPLUS SALE	\$ 1,060.62	
	00073765	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990520	SURPLUS SALE	\$ 1,209.04	
	00073790	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990729	SURPLUS SALE	\$ 1,269.00	
	00073791	CHASSIS/MONITOR/KEYBOARD - TEKRES P2	19990820	SURPLUS SALE	\$ 1,122.00	

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0341 - CLAY HIGH	00073795	CHASSIS/MONITOR/KEYBOARD - TEKRES P2	19990820	SURPLUS SALE	\$ 1,122.00	
	00073803	CHASSIS/MONITOR/KEYBOARD - TEKRES P2	19990820	SURPLUS SALE	\$ 1,122.00	
	00073808	CHASSIS/MONITOR/KEYBOARD - TEKRES P2	19990820	SURPLUS SALE	\$ 1,122.00	
	00073817	CHASSIS/MONITOR/KEYBOARD - TEKRES P2	19990820	SURPLUS SALE	\$ 1,122.00	
	00073819	CHASSIS/MONITOR/KEYBOARD - TEKRES P2	19990820	SURPLUS SALE	\$ 1,122.00	
	00073933	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,289.99	
	00073934	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00	
	00073935	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00	
	00073940	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00	
	00075001	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001026	SURPLUS SALE	\$ 1,250.00	
	00075003	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001026	SURPLUS SALE	\$ 1,250.00	
	00075014	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001026	SURPLUS SALE	\$ 1,250.00	
	00075413	SERVER:FILE THINK-N-THIN 25 STATION	20001219	JUNK/PARTS	\$ 17,812.50	
	00075414	CONTROLLER:PRIMARY DOMAIN THINK-N-THIN	20001219	JUNK/PARTS	\$ 6,792.50	
	00075429	CONTROLLER:PRIMARY DOMAIN THINK-N-THIN	20010322	JUNK/PARTS	\$ 6,133.75	
	00075442	SERVER:CITRIX THINK-N-THIN CLIENT LAN	20011025	JUNK/PARTS	\$ 20,956.25	
	00078792	SERVER:CITRIX FILE - TEKRESOURCE	20031113	JUNK/PARTS	\$ 3,500.00	
				Total	\$ 88,024.34	
	0451 - LAKE ASBURY ELEMENTARY	00038825	MONITOR:APPLE	19851014	SURPLUS SALE	\$ 992.00
		00042994	KEYBOARD:APPLE COMPUTER	19870720	SURPLUS SALE	\$ 963.00
00049253		KEYBOARD: APPLE W/CARD	19900425	SURPLUS SALE	\$ 581.92	
00054613		PRINTER:HEWL/PACK C4565A	19970421	SURPLUS SALE	\$ 512.98	
00070267		CHASSIS/MONT/KYBD - NCI P266	19980806	SURPLUS SALE	\$ 1,060.62	
00070308		CHASSIS/MONITOR/KEYBOARD - GATEWAY P-3	19990805	SURPLUS SALE	\$ 1,157.00	
00074406		CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20000629	SURPLUS SALE	\$ 1,109.00	
00074411		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00	
00074425		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00	
00078613		SCANNER:COLOR SCANPARTNER - FUJITSU	20030424	SURPLUS SALE	\$ 741.00	
				Total	\$ 9,566.52	
9001 - ADMINISTRATION-COUNTY WIDE		00063175	CHASSIS/MONT/KEYBD - NCI - PENTIUM	19980220	SURPLUS SALE	\$ 1,237.42
	00063809	LAPTOP: MULTIMEDIA NOTEBOOK W/CABLE	19970311	SURPLUS SALE	\$ 2,142.97	
	00070055	DREAMWRITER:LAPTOP W/CASE	19980421	SURPLUS SALE	\$ 1,017.50	
	00070056	DREAMWRITER:LAPTOP W/CASE	19980421	SURPLUS SALE	\$ 1,017.50	
	00070058	DREAMWRITER:LAPTOP W/CASE	19980421	SURPLUS SALE	\$ 1,017.50	
	00070059	DREAMWRITER:LAPTOP W/CASE	19980421	SURPLUS SALE	\$ 1,017.50	
	00070086	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990430	SURPLUS SALE	\$ 1,769.00	
	00070150	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001109	SURPLUS SALE	\$ 1,198.00	
	00071183	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990812	SURPLUS SALE	\$ 1,261.00	
	00072745	SERVER:FILE THINK-N-THIN 25 STA CITRIX	20001219	SURPLUS SALE	\$ 32,465.01	
	00073177	CONTROLLER:PRIMARY DOMAIN T-N-T LAB	20001012	SURPLUS SALE	\$ 1,720.00	
	00073179	CONTROLLER:PRIMARY DOMAIN CITRIX THIN	20001026	SURPLUS SALE	\$ 2,850.00	
	00073194	SERVER:FILE THINK-N-THIN 21 STATION	20010111	SURPLUS SALE	\$ 18,612.50	
	00073195	CONTROLLER:PRIMARY DOMAIN THINK-N-THIN	20010111	SURPLUS SALE	\$ 6,252.50	
	00073196	SERVER:FILE THINK-N-THIN 21 STATION	20010111	SURPLUS SALE	\$ 17,065.00	
	00073198	SERVER:FILE THINK-N-THIN 21 STATION	20010111	SURPLUS SALE	\$ 18,612.50	
	00073200	SERVER:FILE THINK-N-THIN 21 STATION	20010111	SURPLUS SALE	\$ 18,612.50	

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9001 - ADMINISTRATION-COUNTY WIDE	00074585	SERVER:CITRIX THIN CLIENT LAN	20001121	SURPLUS SALE	\$ 38,140.00
	00074810	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00
	00074988	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010308	SURPLUS SALE	\$ 1,207.00
	00075428	SERVER:FILE THINK-N THIN 21 STATION	20010322	SURPLUS SALE	\$ 19,056.25
	00077751	PRINTER:HP 4450N COLOR LASER	20020425	SURPLUS SALE	\$ 1,991.09
				Total	\$ 189,512.74
				TOTAL COMPUTER	\$ 331,418.61

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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	00032178	TYPEWRITER:ELECTRIC ADLER 1011	19831115	SURPLUS SALE	\$ 850.00
	00039502	TYPEWRITER PANASONIC KXE603	19851202	SURPLUS SALE	\$ 636.00
	00061732	CAMCORDER: PANASONIC PVD4070	19970320	SURPLUS SALE	\$ 821.00
	00065727	CAMCORDER: JVC WITH CASE AND ACCESS.	19970820	SURPLUS SALE	\$ 1,203.00
	00066642	MACHINE: VIDEO EDITING CASABLANCA	19990708	SURPLUS SALE	\$ 3,545.00
	00067291	CAMCORDER: PANASONIC VHS	19980203	SURPLUS SALE	\$ 1,606.50
	00077369	CAMCORDER: PANASONIC AG456UP	20020124	SURPLUS SALE	\$ 620.00
				Total	\$ 9,281.50
0351 - LAKESIDE JUNIOR HIGH	00084427	COPIER: DIGITAL RICOH - AFICIO 1515	20051013	TRADE IN	\$ 1,273.00
				Total	\$ 1,273.00
0451 - LAKE ASBURY ELEMENTARY	00049289	PLAYER: PIONEER LASER DISC	19910319	SURPLUS SALE	\$ 613.00
	00049336	EDITOR/CONTROLLER: SONY	19920430	SURPLUS SALE	\$ 999.95
	00054521	PLAYER: SONY LASER DISC	19930930	SURPLUS SALE	\$ 591.00
	00054538	PLAYER: PIONEER LASER DISC	19941205	SURPLUS SALE	\$ 645.00
	00054539	PLAYER: PIONEER LASER DISC	19941205	SURPLUS SALE	\$ 645.00
	00054541	PLAYER: PIONEER LASER DISC	19941205	SURPLUS SALE	\$ 645.00
	00054545	MIXER: AV PANASONIC	19941205	SURPLUS SALE	\$ 2,009.00
	00054635	CAMCORDER: PANASONIC AG456MU	19980313	SURPLUS SALE	\$ 1,568.80
	00070328	SYSTEM: VIDEO EDITING PANASONIC	20001219	SURPLUS SALE	\$ 2,366.00
				Total	\$ 10,082.75
9001 - ADMINISTRATION-COUNTY WIDE	00046019	PLAYER: PIONEER LASER DISC	19910913	SURPLUS SALE	\$ 613.00
	00046054	PLAYER: BOSE W/CD/CASS./CASE	19930408	SURPLUS SALE	\$ 909.95
	00046567	TYPEWRITER: PANASONIC KX-E7000	19900828	SURPLUS SALE	\$ 1,184.00
	00047292	VCR: PANASONIC SVHS	19890926	SURPLUS SALE	\$ 1,090.00
	00079184	SCANNER: READER/PRINTER - OPSCAN MDL50	20030626	TRADE IN	\$ 10,377.00
				Total	\$ 14,173.95
9020 - FACILITY PLANNING & CONSTRUCT.	00056081	SHEATH FAULT CABLE LOCATOR: DYNATEL	19940714	JUNK/PARTS	\$ 2,984.91
				Total	\$ 2,984.91
				TOTAL EQUIPMENT	\$ 39,195.11

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0252 - ORANGE PARK HIGH	SW002475	DISC:VTOS,TRSC METAFRAME - TEKRESOURCE	20031023	JUNK/PARTS	\$ 670.00	
	SW004859	SOFTWARE:TNT LOAD BALANCING	20040722	JUNK/PARTS	\$ 1,875.00	
				Total	\$ 2,545.00	
0341 - CLAY HIGH	SW004849	SOFTWARE:TNT LOAD BALANCING	20040722	JUNK/PARTS	\$ 2,500.00	
	SW004851	SOFTWARE:TNT LOAD BALANCING	20040722	JUNK/PARTS	\$ 2,500.00	
	SW004876	DISC:TNT 2003 RDP ADVANTAGE UPGRADE	20041028	JUNK/PARTS	\$ 750.00	
	SW004877	DISC:TNT 2003 RDP ADVANTAGE UPGRADE	20041028	JUNK/PARTS	\$ 750.00	
				Total	\$ 6,500.00	
9001 - ADMINISTRATION-COUNTY WIDE	AV000383	VIDEO WORLD AT WAR SERIES (26)	19900710	JUNK/PARTS	\$ 802.75	
	AV000407	VIDEO VHS-NATIONS WORLD (4)	19880519	JUNK/PARTS	\$ 846.00	
	AV001215	VIDEOS AMERICA (13)	19921214	JUNK/PARTS	\$ 612.00	
	AV001598	VIDEOS:SEXUAL HARASSMENT(6)	19940531	JUNK/PARTS	\$ 1,355.00	
	AV001619	VIDEO:HOMERS ODYSSEY (6)	19950207	JUNK/PARTS	\$ 524.70	
	SW002472	DISC:VTOS,TRSC METAFRAME - TEKRESOURCE	20031023	JUNK/PARTS	\$ 670.00	
	SW002473	DISC:VTOS,TRSC METAFRAME - TEKRESOURCE	20031023	JUNK/PARTS	\$ 670.00	
	SW002474	DISC:VTOS,TRSC METAFRAME - TEKRESOURCE	20031023	JUNK/PARTS	\$ 670.00	
	SW004853	SOFTWARE:TNT LOAD BALANCING	20040722	JUNK/PARTS	\$ 1,875.00	
	SW004854	SOFTWARE:TNT LOAD BALANCING	20040722	JUNK/PARTS	\$ 1,875.00	
	SW004855	SOFTWARE:TNT LOAD BALANCING	20040722	JUNK/PARTS	\$ 1,875.00	
	SW004856	SOFTWARE:TNT LOAD BALANCING	20040722	JUNK/PARTS	\$ 1,875.00	
	SW004857	SOFTWARE:TNT LOAD BALANCING	20040722	JUNK/PARTS	\$ 1,875.00	
	SW004858	SOFTWARE:TNT LOAD BALANCING	20040722	JUNK/PARTS	\$ 1,875.00	
	SW004884	DISC:TNT 2003 RDP ADVANTAGE UPGRADE	20041028	JUNK/PARTS	\$ 750.00	
	SW004885	DISC:TNT 2003 RDP ADVANTAGE UPGRADE	20041028	JUNK/PARTS	\$ 750.00	
	SW004886	DISC:TNT 2003 RDP ADVANTAGE UPGRADE	20041028	JUNK/PARTS	\$ 750.00	
	SW004887	DISC:TNT 2003 RDP ADVANTAGE UPGRADE	20041028	JUNK/PARTS	\$ 750.00	
					Total	\$ 20,400.45
					TOTAL SOFTWARE/AUDIO	\$ 29,445.45

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COMPUTER
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:	\$	55,195.00
TOTAL THIS REPORT - TRADE IN:	\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	276,223.61
TOTAL THIS REPORT - TRANSF/DONATION:	\$	.00
TOTAL THIS REPORT - DESTROY/FIRE:	\$	.00
TOTAL THIS REPORT	\$	331,418.61

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:	\$	4,383.91
TOTAL THIS REPORT - TRADE IN:	\$	11,650.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	23,161.20
TOTAL THIS REPORT - TRANSF/DONATION:	\$	.00
TOTAL THIS REPORT - DESTROY/FIRE:	\$	.00
TOTAL THIS REPORT	\$	39,195.11

FURNITURE
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

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FURNITURE

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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:					\$ 29,445.45
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 \$ 29,445.45
					GRAND TOTAL \$ 400,059.17

RESPECTFULLY SUBMITTED: _____

COORDINATOR OF PROPERTY