

*** 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	00066735	LAPTOP:GATEWAY SOLO 2550 LS	20001012	SURPLUS SALE	\$	2,268.00	
	00067860	LAPTOP:GATEWAY SOLO 2550	20000824	SURPLUS SALE	\$	1,995.00	
	00067861	LAPTOP:GATEWAY SOLO 2550	20000824	SURPLUS SALE	\$	1,995.00	
	00067863	LAPTOP:GATEWAY SOLO 2550	20000824	SURPLUS SALE	\$	1,995.00	
	00067864	LAPTOP:GATEWAY SOLO 2550	20000824	SURPLUS SALE	\$	1,995.00	
	00067907	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020912	SURPLUS SALE	\$	994.00	
	00067923	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030522	SURPLUS SALE	\$	897.00	
					Total	\$	12,139.00
0201 - ORANGE PARK ELEMENTARY	00048167	CHASSIS/MONT/KEYBD - APPLE LC520	19930927	SURPLUS SALE	\$	1,350.75	
	00068234	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$	1,209.00	
	00073671	LAPTOP: DELL 3800 P3	20010426	SURPLUS SALE	\$	2,041.95	
	00075730	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$	1,207.00	
	00075737	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$	1,207.00	
	00075740	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$	1,207.00	
	00078907	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$	837.00	
					Total	\$	9,059.70
0261 - DOCTORS INLET ELEMENTARY	00055380	CHASSIS/MONT/KEYBD - APPLE	19950519	SURPLUS SALE	\$	1,391.00	
	00055443	CHASSIS/MONITOR/KEYBOARD - APPLE LC580	19960603	SURPLUS SALE	\$	1,427.85	
	00055475	CHASSIS/MONITOR/KEYBD-APPLE	19970418	SURPLUS SALE	\$	1,511.29	
	00068625	CHASSIS/MONT/KYBD - APPLE	19980317	SURPLUS SALE	\$	1,499.00	
	00068627	COMPUTER:32MB/2GB/L2/ETHERN APPLE G3	19980303	SURPLUS SALE	\$	1,499.00	
	00068692	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$	911.00	
	00074608	CHASSIS/MONITOR/KEYBOARD: APPLE IMAC	20000824	SURPLUS SALE	\$	1,188.00	
	00075600	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$	1,207.00	
				Total	\$	10,634.14	
0301 - KEYSTONE HEIGHTS ELEMENTARY	00075666	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$	1,207.00	
				Total	\$	1,207.00	
0371 - WILKINSON JR HIGH	00075931	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$	1,308.00	
				Total	\$	1,308.00	
0391 - MIDDLEBURG HIGH	00083538	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$	865.00	
				Total	\$	865.00	
0411 - CLAY HILL ELEMENTARY	00069042	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$	1,157.00	
	00075231	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010412	SURPLUS SALE	\$	1,245.00	
	00075572	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$	1,207.00	
	00075576	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$	1,207.00	
	00076405	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$	1,181.00	
				Total	\$	5,997.00	
0451 - LAKE ASBURY ELEMENTARY	00074426	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$	1,250.00	
	00074436	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$	1,250.00	
				Total	\$	2,500.00	
0501 - TYNES ELEMENTARY	00058775	CHASSIS/MONITOR/KYBRD/MOUSE	19940804	SURPLUS SALE	\$	2,204.51	

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0501 - TYNES ELEMENTARY	00058779	CHASSIS/MONITOR/KYBRD/MOUSE	19940804	SURPLUS SALE	\$ 2,204.51
	00058921	CHASSIS/MON/KYBRD - APPLE LC580	19951107	SURPLUS SALE	\$ 1,608.95
	00058954	POWER MAC W/CD ROM	19960605	SURPLUS SALE	\$ 3,167.80
	00058956	POWER MAC W/CD ROM	19960605	SURPLUS SALE	\$ 3,167.80
	00067114	CHASSIS/MONITOR/KEYBD-APPLE	19970710	SURPLUS SALE	\$ 1,711.80
	00067117	CHASSIS/MONT/KEYBD - APPLE MDL200	19970708	SURPLUS SALE	\$ 1,699.00
	00075769	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
				Total	\$ 16,971.37
0521 - FLEMING ISLAND ELEMENTARY	00067721	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00074103	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991021	SURPLUS SALE	\$ 1,159.00
	00074110	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991021	SURPLUS SALE	\$ 1,159.00
	00074114	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991021	SURPLUS SALE	\$ 1,159.00
	00074115	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991021	SURPLUS SALE	\$ 1,159.00
	00074126	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000608	SURPLUS SALE	\$ 1,159.00
	00077407	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020124	SURPLUS SALE	\$ 935.45
	00077408	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020124	SURPLUS SALE	\$ 935.46
	00077409	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020124	SURPLUS SALE	\$ 935.46
	00078571	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021219	SURPLUS SALE	\$ 1,031.00
					Total	$ 10,789.37
0551 - FLEMING ISLAND HIGH SCHOOL	00074507	CHASSIS/MONT/KEYBD - APPLE IMAC DV/400	20000525	SURPLUS SALE	\$ 1,603.00
				Total	\$ 1,603.00
0571 - SWIMMING PEN CREEK ELEMENTARY	00082368	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
				Total	\$ 844.00
9004 - STUDENT SERVICES	00076733	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020425	SURPLUS SALE	\$ 1,153.00
	00077710	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020627	SURPLUS SALE	\$ 1,109.00
	00081693	LAPTOP:LATITUDE - DELL D505 PENT M	20040513	SURPLUS SALE	\$ 1,554.87
				Total	\$ 3,816.87
9040 - INFORMATION SERVICES	00072392	CHASSIS/MONT/KYBD - GATEWAY PENTIUM	19981216	JUNK/PARTS	\$ 2,801.00
	00076739	SERVER:POWEREDGE 4600 1.8GHZ - DELL	20020613	JUNK/PARTS	\$ 7,894.00
	00077268	SERVER:CITRIX FILE - TEKRESOURCE	20020926	JUNK/PARTS	\$ 9,500.00
	00079457	SERVER:POWEREDGE 2600 - DELL XEON	20030626	JUNK/PARTS	\$ 8,439.00
				Total	\$ 28,634.00
				TOTAL COMPUTER	\$ 106,368.45

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0271 - MIDDLEBURG ELEMENTARY	00016111	AIR CONDITIONER:HEAT PUMP BARD	19780127	JUNK/PARTS	\$ 910.45
	00016112	AIR CONDITIONER:HEAT PUMP BARD	19780127	JUNK/PARTS	\$ 910.45
	00050371	TYPEWRITER/MONITOR/CHIP/ARM	19960103	SURPLUS SALE	\$ 1,374.00
				Total	\$ 3,194.90
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00078507	DUPLICATOR:DIGITAL - RICOH JP4500	20040422	TRADE IN	\$ 7,989.00
				Total	\$ 7,989.00
0401 - RIDGEVIEW ELEMENTARY	00035603	VCR:PANASONIC AG-2200	19841031	JUNK/PARTS	\$ 769.79
				Total	\$ 769.79
0431 - RIDGEVIEW HIGH	00080302	MIXER: VIDEONICS MX3000	20030925	JUNK/PARTS	\$ 1,084.00
				Total	\$ 1,084.00
0521 - FLEMING ISLAND ELEMENTARY	00061893	PLAYER LASER DISC W/REMOTE	19960318	SURPLUS SALE	\$ 777.00
				Total	\$ 777.00
0541 - RIDEOUT ELEMENTARY	00076894	PROJECTOR:SHARP LCD-XGA PG-C20XU	20010823	SURPLUS SALE	\$ 3,534.00
	00076966	CAMERA:DIGITAL SONY W/FLOPPY DISC FD91	20010823	SURPLUS SALE	\$ 873.00
	00076967	CAMERA:DIGITAL SONY W/FLOPPY DISC FD91	20010823	SURPLUS SALE	\$ 873.00
				Total	\$ 5,280.00
0551 - FLEMING ISLAND HIGH SCHOOL	00055513	PLAYER:VHS EDITING/RECORDER PANASONIC	19930518	SURPLUS SALE	\$ 1,224.00
	00055515	AUDIO/VIDEO MIXER: PANASONIC	19930518	SURPLUS SALE	\$ 1,885.00
	00059156	VCR:JVC MULTIPLE DUBBING	19940926	SURPLUS SALE	\$ 3,649.00
	00069619	MIXER:AUDIO SR24-4	19980113	SURPLUS SALE	\$ 1,042.83
			Total	\$ 7,800.83	
0571 - SWIMMING PEN CREEK ELEMENTARY	00054873	TRACTOR/MOWER:W/BAGGER TORO	19921005	JUNK/PARTS	\$ 1,500.00
				Total	\$ 1,500.00
9113 - TEACHER TRAINING CENTER, FIH	00089573	PROJECTOR: W/SHORT-THROW LENS - SANYO	20060525	TRADE IN	\$ 6,588.29
	00089574	PROJECTOR: W/SHORT-THROW LENS - SANYO	20060525	TRADE IN	\$ 6,588.29
				Total	\$ 13,176.58
				TOTAL EQUIPMENT	\$ 41,572.10

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FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9050 - BUSINESS AFFAIRS DIVISION	00055989	DESK:LIBRARY CHARGE (4)PART	19970410	JUNK/PARTS	\$ 3,350.00
				Total	\$ 3,350.00
				TOTAL FURNITURE	\$ 3,350.00

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9005 - EXCEPTIONAL STUDENT EDUCATION	SW004427	SOFTWARE:PLATO PATHWAYS SET	20000727	SURPLUS SALE	\$ 1,670.00
	SW004428	SOFTWARE:PLATO PATHWAYS SET	20000727	SURPLUS SALE	\$ 1,670.00
	SW004430	SOFTWARE:PLATO PATHWAYS SET	20000727	SURPLUS SALE	\$ 1,670.00
	SW004431	SOFTWARE:PLATO PATHWAYS SET	20000727	SURPLUS SALE	\$ 1,670.00
	SW004432	SOFTWARE:PLATO PATHWAYS SET	20000727	SURPLUS SALE	\$ 1,670.00
	SW004434	SOFTWARE:PLATO PATHWAYS SET	20000727	SURPLUS SALE	\$ 1,670.00
	SW004435	SOFTWARE:PLATO PATHWAYS SET	20000727	SURPLUS SALE	\$ 1,670.00
	SW004436	SOFTWARE:PLATO PATHWAYS SET	20000727	SURPLUS SALE	\$ 1,670.00
	SW004437	SOFTWARE:PLATO PATHWAYS SET	20000727	SURPLUS SALE	\$ 1,670.00
	SW004438	SOFTWARE:PLATO PATHWAYS SET	20000727	SURPLUS SALE	\$ 1,670.00
	SW004439	SOFTWARE:PLATO PATHWAYS SET	20000727	SURPLUS SALE	\$ 1,670.00
	SW004440	SOFTWARE:PLATO PATHWAYS SET	20000727	SURPLUS SALE	\$ 1,670.00
	SW004441	SOFTWARE:PLATO PATHWAYS SET	20000727	SURPLUS SALE	\$ 1,670.00
	SW004442	SOFTWARE:PLATO PATHWAYS SET	20000727	SURPLUS SALE	\$ 1,670.00
				Total	\$ 23,380.00
				TOTAL SOFTWARE/AUDIO	\$ 23,380.00

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COMPUTER
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	28,634.00
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	77,734.45
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	\$	106,368.45

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	5,174.69
TOTAL THIS REPORT - TRADE IN:	\$	21,165.58
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	15,231.83
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	\$	41,572.10

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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:					\$ 3,350.00
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					\$ 3,350.00

SOFTWARE/AUDIO VISUAL
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:					\$ 23,380.00
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					\$ 23,380.00

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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					\$ 174,670.55

RESPECTFULLY SUBMITTED: _____
 COORDINATOR OF PROPERTY