

\*\*\* 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	
0331 - S. BRYAN JENNINGS ELEMENTARY	00063790	CHASSIS/MONT/KEYBD - APPLE 5260	19970210	SURPLUS SALE	\$ 1,599.00	
	00067622	CHASSIS/MONITOR/KEYBD - APPLE IMAC	20000914	SURPLUS SALE	\$ 949.00	
	00067638	CHASSIS/MONT/KEYBD - APPLE POWERMAC G3	19990826	SURPLUS SALE	\$ 1,799.00	
	00067641	CHASSIS/MONT/KEYBD/PRINTER: IMAC 350	19991027	SURPLUS SALE	\$ 1,303.00	
	00067643	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20010524	SURPLUS SALE	\$ 1,099.00	
	00067645	CHASSIS/MONT/KEYBD - APPLE POWERMAC G4	20000914	SURPLUS SALE	\$ 2,284.00	
	00075226	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010412	SURPLUS SALE	\$ 2,789.00	
	00075229	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010412	SURPLUS SALE	\$ 1,245.00	
	00075607	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00075614	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00075623	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00075626	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00075843	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010308	SURPLUS SALE	\$ 1,371.67	
	00076302	CHASSIS/MONITOR/KEYBOARD - DELL P800	20010614	SURPLUS SALE	\$ 1,145.00	
	00077718	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 944.00	
	00078160	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 911.00	
	00078164	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 911.00	
	00078165	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 911.00	
	00078168	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 911.00	
	00078188	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 911.00	
	00080304	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031009	SURPLUS SALE	\$ 837.00	
	00080328	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00	
	00080964	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00	
	00080978	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00	
	00082883	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041216	SURPLUS SALE	\$ 832.00	
	00082894	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00087736	CHASSIS/MONITOR/KEYBOARD APPLE I-MAC	20071204	SURPLUS SALE	\$ 1,166.50	
					Total \$	32,126.17
	0341 - CLAY HIGH SCHOOL	00075435	CHASSIS/MONITOR/KEYBOARD - DELL P3	20021010	SURPLUS SALE	\$ 1,308.00
		00077362	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00
		00077391	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
		00078006	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021024	SURPLUS SALE	\$ 944.00
		00078011	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021024	SURPLUS SALE	\$ 944.00
00081157		CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 914.00	
00081164		CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 914.00	
00083114		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
00083118		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
00083121		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
00083141		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050310	SURPLUS SALE	\$ 869.00	
00084351		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050324	SURPLUS SALE	\$ 1,343.00	
00084380		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
00084385		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
00084386		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
00091505		LAPTOP: LATITUDE D820 - DELL	20061012	THEFT/VANDALISM	\$ 1,349.00	
					Total \$	15,898.00
0401 - RIDGEVIEW ELEMENTARY	00065919	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990507	SURPLUS SALE	\$ 1,450.00	

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0401 - RIDGEVIEW ELEMENTARY	00074611	CHASSIS/MONITOR/KEYBOARD: APPLE IMAC	20000824	SURPLUS SALE	\$ 1,323.00	
	00075346	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010510	SURPLUS SALE	\$ 1,249.99	
	00075362	CHASSIS/MONITOR/KEYBOARD - DELL P866	20010614	SURPLUS SALE	\$ 1,249.99	
	00075382	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010927	SURPLUS SALE	\$ 1,211.00	
	00075383	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010927	SURPLUS SALE	\$ 1,211.00	
	00075385	CHASSIS/MONITOR/KEYBOARD - DELL P933	20011011	SURPLUS SALE	\$ 1,020.00	
	00075386	CHASSIS/MONITOR/KEYBOARD - DELL P933	20011011	SURPLUS SALE	\$ 1,020.00	
	00075390	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,064.00	
	00075398	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020912	SURPLUS SALE	\$ 1,030.00	
	00078044	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030123	SURPLUS SALE	\$ 897.00	
	00078053	CHASSIS/MONITOR/KEYBOARD - APPLE	20020912	SURPLUS SALE	\$ 1,218.00	
	00078067	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021114	SURPLUS SALE	\$ 944.00	
	00078078	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030109	SURPLUS SALE	\$ 1,016.00	
	00078091	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 1,031.00	
	00078466	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 837.00	
	00078769	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 897.00	
	00078956	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
	00078959	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
	00078974	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040408	SURPLUS SALE	\$ 859.00	
	00078977	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040513	SURPLUS SALE	\$ 859.00	
	00078994	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00080105	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030828	SURPLUS SALE	\$ 837.00	
	00081989	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041110	SURPLUS SALE	\$ 1,122.00	
	00082695	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050324	SURPLUS SALE	\$ 869.00	
	00082697	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050324	SURPLUS SALE	\$ 1,244.00	
					Total	\$ 27,001.98
	0431 - RIDGEVIEW HIGH	00077118	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,153.00
					Total	\$ 1,153.00
	0491 - WILKINSON ELEMENTARY	00074657	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
		00074666	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011011	SURPLUS SALE	\$ 1,020.00
		00074686	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021114	SURPLUS SALE	\$ 911.00
		00074750	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
		00077127	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,153.00
00080477		CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00	
				Total	\$ 6,013.00	
9050 - BUSINESS AFFAIRS DIVISION	00079164	PRINTER:LASER - LEXMARK T522	20030522	SURPLUS SALE	\$ 861.77	
				Total	\$ 861.77	
				TOTAL COMPUTER	\$ 83,053.92	

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0391 - MIDDLEBURG HIGH	00025962	KILN: W/PYROMETER	19810223	JUNK/PARTS	\$ 2,954.66
	00065222	KILN: EXCELL 399	19970715	JUNK/PARTS	\$ 1,333.00
				Total	\$ 4,287.66
0431 - RIDGEVIEW HIGH	00055543	CAMCORDER: PANASONIC	19930426	SURPLUS SALE	\$ 1,608.00
	00055725	MODULE: VIDEO PRODUCTION	19950330	JUNK/PARTS	\$ 4,165.00
	00066693	EDITING SYSTEM: CASABLANCA 0606 VICA	19991117	SURPLUS SALE	\$ 4,650.00
	00072552	COMPONENTS: MECHANICAL MOUNT	19980622	SURPLUS SALE	\$ 798.25
	00072553	COMPONENTS: MECHANICAL MOUNT	19980622	SURPLUS SALE	\$ 798.25
	00072554	COMPONENTS: MECHANICAL MOUNT	19980622	SURPLUS SALE	\$ 798.25
	00072555	COMPONENTS: MECHANICAL MOUNT	19980622	SURPLUS SALE	\$ 798.25
	00072674	EDITING SYSTEM: CASABLANCA 040 VICA	19990805	SURPLUS SALE	\$ 7,380.00
				Total	\$ 20,996.00
0571 - SWIMMING PEN CREEK ELEMENTARY	00081566	COPIER: DIGITAL - IMAGISTICS IM5520	20040923	TRADE IN	\$ 7,919.00
	00081589	COPIER: DIGITAL - IMAGISTICS IM5520	20040923	TRADE IN	\$ 5,929.00
				Total	\$ 13,848.00
9004 - STUDENT SERVICES	00040286	TYPEWRITER: PANASONIC ELECTRONIC W/ACC.	19850826	SURPLUS SALE	\$ 1,579.00
				Total	\$ 1,579.00
9008 - ADULT/COMMUNITY EDUCATION	00066075	DUPLICATOR W/CONSOLE	19980806	TRADE IN	\$ 3,800.00
	00079348	COPIER: DIGITAL - RICOH AFICIO 1022	20030911	TRADE IN	\$ 5,920.00
				Total	\$ 9,720.00
				TOTAL EQUIPMENT	\$ 50,430.66

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## SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0361 - ORANGE PARK JR HIGH	AV001655	VIDEO:DRUG/ALCOHOL CURRICULUM	19930630	JUNK/PARTS	\$ 1,214.29
	AV001660	VIDEO:SELF-ESTEEM CURRICULUM	19930630	JUNK/PARTS	\$ <u>1,214.29</u>
				Total	\$ 2,428.58
9004 - STUDENT SERVICES	AV002133	VIDEOS:PARENT TO PARENT	19980709	SURPLUS SALE	\$ 1,200.00
	AV002134	VIDEOS: PARENT TO PARENT	19980709	SURPLUS SALE	\$ <u>1,200.00</u>
				Total	\$ 2,400.00
			TOTAL SOFTWARE/AUDIO	\$ 4,828.58	

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COMPUTER  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	.00
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	1,349.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	81,704.92
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 - RETURNED:	\$	.00
TOTAL THIS REPORT	\$	83,053.92

EQUIPMENT  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	8,452.66
TOTAL THIS REPORT - TRADE IN:	\$	23,568.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	18,410.00
TOTAL THIS REPORT - ENTERED IN ERR:	\$	.00
TOTAL THIS REPORT - TRANSF/DONATION:	\$	.00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:	\$	.00

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
TOTAL THIS REPORT					\$ 50,430.66

FURNITURE  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$ .00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$ .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 - RETURNED:					\$ .00
TOTAL THIS REPORT					\$ .00

SOFTWARE/AUDIO VISUAL  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$ .00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$ .00
TOTAL THIS REPORT - JUNK/PARTS:					\$ 2,428.58
TOTAL THIS REPORT - TRADE IN:					\$ .00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$ .00
TOTAL THIS REPORT - MISSING:					\$ .00

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - SURPLUS SALE:					\$ 2,400.00
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 - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ 4,828.58

VEHICLE  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$ .00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$ .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 - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ .00
				GRAND TOTAL	\$ 138,313.16

RESPECTFULLY SUBMITTED: \_\_\_\_\_

COORDINATOR OF PROPERTY