

\*\*\* 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
0361 - ORANGE PARK JR HIGH	00064927	CHASSIS/MONITOR/KEYBOARD - PENTIUM NCI	19960909	SURPLUS SALE	\$ 983.50
	00069908	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991130	SURPLUS SALE	\$ 1,231.00
	00069953	CHASSIS/MONITOR/KEYBOARD - DELL P800	20010510	SURPLUS SALE	\$ 1,145.00
	00072016	CHASSIS/MONT/KEYBD - NCI P266	19980730	SURPLUS SALE	\$ 1,060.62
	00075778	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00077066	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00
	00077310	PRINTER: LASER JET 1200N HP	20011129	SURPLUS SALE	\$ 500.97
				Total	\$ 7,209.09
0381 - MONTCLAIR ELEMENTARY	00086113	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060403	THEFT/VANDALISM	\$ 740.00
	00086147	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060403	THEFT/VANDALISM	\$ 740.00
	00086150	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060403	THEFT/VANDALISM	\$ 740.00
			Total	\$ 2,220.00	
0391 - MIDDLEBURG HIGH	00072928	SERVER:CITRIX THIN CLIENT LAN	20000914	SURPLUS SALE	\$ 23,550.00
	00072929	CONTROLLER:PRIMARY DOMAIN CITRIX THIN	20000914	SURPLUS SALE	\$ 2,850.00
	00072934	CONTROLLER:PRIMARY DOMAIN THINK-N-THIN	20001219	JUNK/PARTS	\$ 6,682.50
	00072935	SERVER:FILE THINK-N-THIN 25 STATION	20001219	SURPLUS SALE	\$ 18,612.50
	00077044	CONTROLLER:PRIMARY DOMAIN CITRIX THIN	20011025	SURPLUS SALE	\$ 7,193.75
			Total	\$ 58,888.75	
0451 - LAKE ASBURY ELEMENTARY	00054630	CHASSIS/MONT/KEYBD - NCI PENTIUM	19980115	SURPLUS SALE	\$ 1,508.24
	00054640	CHASSIS/MONT/KEYBD - NCI PENTIUM	19980324	SURPLUS SALE	\$ 1,196.19
	00070278	CHASSIS/MONT/KEYBD - APPLE	19980324	SURPLUS SALE	\$ 1,599.00
	00070281	CHASSIS/MONT/KEYBD - APPLE	19980324	SURPLUS SALE	\$ 1,599.00
	00070303	CHASSIS/MONITOR/KEYBOARD - GATEWAY P-3	19990805	SURPLUS SALE	\$ 1,157.00
	00070304	CHASSIS/MONITOR/KEYBOARD - GATEWAY P-3	19990805	SURPLUS SALE	\$ 1,157.00
	00070318	CHASSIS/MONITOR/KEYBOARD - GATEWAY P-3	19990805	SURPLUS SALE	\$ 1,157.00
	00070346	CHASSIS/MONITOR/KEYBOARD/PENTIUM 3	20000525	SURPLUS SALE	\$ 1,159.00
	00073866	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20000525	SURPLUS SALE	\$ 1,249.00
	00074414	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00
	00074424	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00
	00074427	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00
	00074430	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00
	00074434	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00
	00074437	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00
	00075680	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075688	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
			Total	\$ 21,644.43	
0541 - RIDEOUT ELEMENTARY	00063249	CHASSIS/MONT/KYBD - NCI - P266	19980806	SURPLUS SALE	\$ 1,060.62
			Total	\$ 1,060.62	
9001 - ADMINISTRATION-COUNTY WIDE	00075925	CHASSIS/MONITOR/KEYBOARD - DELL P900	20010809	SURPLUS SALE	\$ 1,211.00
			Total	\$ 1,211.00	
9040 - INFORMATION SERVICES	00057127	COMPUTER:LAPTOP THINKPAD W/CASE	19960425	SURPLUS SALE	\$ 4,678.46
	00057198	CHASSIS/MONT/KYBD - NCI PENTIUM	19970925	SURPLUS SALE	\$ 1,661.95

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
9040 - INFORMATION SERVICES	00064776	PROCESSOR: DELL POWER EDGE	19990309	JUNK/PARTS	\$ 6,674.00	
	00066646	SERVER: IBM NETFINITY 5000 P3/500	19990729	JUNK/PARTS	\$ 6,696.00	
	00066647	SERVER: IBM NETFINITY 5000 P3/500	19990729	JUNK/PARTS	\$ 7,246.00	
	00066684	SERVER: IBM NETFINITY W/ATTACHMENTS	19990930	JUNK/PARTS	\$ 6,696.00	
	00066686	SERVER: IBM NETFINITY W/ATTACHMENTS	19990930	JUNK/PARTS	\$ 6,696.00	
	00070505	CATALYST 22-P10/100 W/SWITCH	19980806	SURPLUS SALE	\$ 2,333.99	
	00070543	ROUTER 3810 PER CCSD	19980822	SURPLUS SALE	\$ 4,095.95	
	00072380	SERVER:FIRM INTERNET CONTENT FILTER	20020912	JUNK/PARTS	\$ 3,780.00	
	00072381	SERVER:FIRM INTERNET CONTENT REPORT	20020912	JUNK/PARTS	\$ 3,780.00	
	00073465	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990507	SURPLUS SALE	\$ 1,914.00	
	00073466	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990507	SURPLUS SALE	\$ 1,914.00	
	00073489	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991209	SURPLUS SALE	\$ 1,391.00	
	00073512	PRINTER: LEXMARK 2455N 24 PPM	20000210	SURPLUS SALE	\$ 1,817.33	
	00073524	CHASSIS/MONITOR/KEYBOARD - HEWL/PAC P3	20000413	SURPLUS SALE	\$ 1,120.00	
	00073675	NETWORK SWITCH: CISCO WS-C2924-XL-EN	20020725	SURPLUS SALE	\$ 3,353.70	
	00074395	SERVER:POWER EDGE 2400 DELL-P3 667MHZ	20001122	JUNK/PARTS	\$ 6,502.99	
	00075250	TOWER: CD DUPLICATING	20010628	SURPLUS SALE	\$ 6,509.09	
	00075926	CHASSIS/MONITOR/KEYBOARD - DELL P3 1GZ	20010913	JUNK/PARTS	\$ 6,402.00	
	00075927	CHASSIS/MONITOR/KEYBOARD - DELL P3 1GZ	20010913	JUNK/PARTS	\$ 8,836.90	
	00075928	DELL POWEREDGE 4400 SERVER - P3 1GZ	20010913	JUNK/PARTS	\$ 8,836.90	
	00076469	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75	
	00077614	SERVER:ENTERPRISE REPORTER - XS-ER3	20040513	JUNK/PARTS	\$ 3,780.00	
	00079458	SERVER:POWEREDGE 2600 - DELL XEON	20030626	JUNK/PARTS	\$ 8,439.00	
					Total	\$ 116,369.01
	9060 - HUMAN RESOURCES	00076742	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	JUNK/PARTS	\$ 1,360.65
					Total	\$ 1,360.65
					TOTAL COMPUTER	\$ 209,963.55

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0331 - S. BRYAN JENNINGS ELEMENTARY	00014779	WATER HEATER 120gal.	19770801	JUNK/PARTS	\$ 818.75
				Total	\$ 818.75
0351 - LAKESIDE JUNIOR HIGH	00011460	REFRIGERATOR:REACH-IN	19731008	JUNK/PARTS	\$ 909.40
	00058279	WASHER/DRYER COMBO: SEARS	19940520	JUNK/PARTS	\$ 668.00
				Total	\$ 1,577.40
0471 - ROBERT M PATERSON ELEMENTARY	00068090	COPIER: RICOH DIGITAL AFICIO 450	19981001	TRADE IN	\$ 7,485.00
				Total	\$ 7,485.00
0521 - FLEMING ISLAND ELEMENTARY	00067714	COPIER:RICOH AFICIO 350 DIGITAL	19990408	TRADE IN	\$ 9,885.00
	00074124	COPIER:RICOH AFICIO 650 DIGITAL SR730	20000629	TRADE IN	\$ 11,909.00
				Total	\$ 21,794.00
9021 - MAINTENANCE DEPARTMENT	00011018	REFRIGERATOR: REACH IN	19730312	JUNK/PARTS	\$ 895.00
				Total	\$ 895.00
9060 - HUMAN RESOURCES	00084313	CAMERA:DIGITAL - SONY MVC-CD500	20050526	THEFT/VANDALISM	\$ 574.00
				Total	\$ 574.00
				TOTAL EQUIPMENT	\$ 33,144.15

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## SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0351 - LAKESIDE JUNIOR HIGH	SW001049	DISC:XP OPERATING SYSTEM 54 STATION	20020912	JUNK/PARTS	\$ 36,180.00
	SW001050	DISC:TRSC THINK-N-THIN 8-USER	20020912	JUNK/PARTS	\$ <u>5,360.00</u>
				Total	\$ 41,540.00
				TOTAL SOFTWARE/AUDIO	\$ 41,540.00

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COMPUTER  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:	\$	92,408.94
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	2,220.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	115,334.61
TOTAL THIS REPORT - ENTERED IN ERR:	\$	.00
TOTAL THIS REPORT - TRANSF/DONATION:	\$	.00
TOTAL THIS REPORT - DESTROY/FIRE:	\$	.00

TOTAL THIS REPORT \$ 209,963.55

EQUIPMENT  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:	\$	3,291.15
TOTAL THIS REPORT - TRADE IN:	\$	29,279.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	574.00
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 - DESTROY/FIRE:	\$	.00

TOTAL THIS REPORT \$ 33,144.15

FURNITURE  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:	\$	.00
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00

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## FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
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 - DESTROY/FIRE:					\$ .00
				TOTAL THIS REPORT	\$ .00

SOFTWARE/AUDIO VISUAL  
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
TOTAL THIS REPORT - ENTERED IN ERR:					\$ .00
TOTAL THIS REPORT - TRANSF/DONATION:					\$ .00
TOTAL THIS REPORT - DESTROY/FIRE:					\$ .00
				TOTAL THIS REPORT	\$ .00

VEHICLE  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:					\$ 41,540.00
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

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VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - DESTROY/FIRE:					\$ .00
TOTAL THIS REPORT					\$ 41,540.00
GRAND TOTAL					\$ 284,647.70

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

COORDINATOR OF PROPERTY