

\*\*\* 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
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00064433	CHASSIS/MONT/KEYBD - NCI P100	19970519	SURPLUS SALE	\$ 1,189.70
	00066740	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00
	00069321	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990430	SURPLUS SALE	\$ 1,777.00
	00069374	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,132.80
	00069393	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20000224	SURPLUS SALE	\$ 1,132.00
	00069425	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,362.00
	00069460	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00
	00069493	CHASSIS/MONT/KEYBD - DELL P866	20010614	SURPLUS SALE	\$ 1,264.00
	00072032	CHASSIS/MONT/KEYBD - NCI P266	19980730	SURPLUS SALE	\$ 1,060.62
	00072036	CHASSIS/MONT/KEYBD - NCI P266	19980730	SURPLUS SALE	\$ 1,060.62
	00074530	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,466.00
	00075121	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20011108	SURPLUS SALE	\$ 1,349.00
	00075790	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075792	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
				Total	\$ 17,707.74
0331 - S. BRYAN JENNINGS ELEMENTARY	00063002	PRINTER:HEWL./PACK. 4 PLUS	19960428	SURPLUS SALE	\$ 1,581.99
	00067597	CHASSIS/MONT/KEYBD - APPLE POWERMAC G3	19990430	SURPLUS SALE	\$ 1,799.00
				Total	\$ 3,380.99
0341 - CLAY HIGH	00073757	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00075013	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001026	SURPLUS SALE	\$ 1,250.00
	00077397	CHASSIS/MONITOR/KEYBOARD APPLE IMAC	20030911	SURPLUS SALE	\$ 2,405.00
	00084228	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20050609	SURPLUS SALE	\$ 1,175.90
				Total	\$ 6,039.90
0351 - LAKESIDE JUNIOR HIGH	00065465	SCANNER: SCAN-JET 4C HEWLETT/PACK	19970529	SURPLUS SALE	\$ 776.56
	00069602	PRINTER:HEWL/PACK LASERJET	19980113	SURPLUS SALE	\$ 1,861.88
	00071572	CHASSIS/MONT/KEYBD - GATEWAY P2	19990422	SURPLUS SALE	\$ 1,209.00
	00071579	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990422	SURPLUS SALE	\$ 1,257.19
	00071604	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,199.00
	00071617	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20010125	SURPLUS SALE	\$ 1,415.22
	00071625	CHASSIS/MONITOR/KEYBOARD - DELL P866	20010614	SURPLUS SALE	\$ 1,457.22
	00071628	CHASSIS/MONITOR/KEYBOARD - DELL P866	20010614	SURPLUS SALE	\$ 1,242.00
	00071631	CHASSIS/MONITOR/KEYBOARD - DELL P866	20010614	SURPLUS SALE	\$ 1,181.00
	00071634	CHASSIS/MONITOR/KEYBOARD - DELL P866	20010614	SURPLUS SALE	\$ 1,264.00
	00071645	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011011	SURPLUS SALE	\$ 1,272.00
	00071694	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020214	SURPLUS SALE	\$ 1,020.00
	00071697	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020214	SURPLUS SALE	\$ 1,020.00
	00071750	PRINTER:LASERJET HP 4100N	20020328	SURPLUS SALE	\$ 1,345.12
	00072089	CHASSIS/MONT/KEYBD - NCI P266	19980730	SURPLUS SALE	\$ 1,180.84
	00074624	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,275.00
	00076618	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010913	SURPLUS SALE	\$ 1,211.00
	00080751	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030925	SURPLUS SALE	\$ 805.00
				Total	\$ 21,992.03
0361 - ORANGE PARK JR HIGH	00069895	SERVER: FILE/CHASSIS/MONT/KEYBD - NCI	19990805	SURPLUS SALE	\$ 4,990.00
	00069917	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000608	SURPLUS SALE	\$ 1,476.25

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0361 - ORANGE PARK JR HIGH	00069919	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000608	SURPLUS SALE	\$ 1,476.25
	00069926	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00
	00069927	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00
	00069928	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00
	00069929	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00
	00069930	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00
	00069932	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00
	00069933	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00
	00069949	CHASSIS/MONITOR/KEYBOARD - DELL P800	20010510	SURPLUS SALE	\$ 1,145.00
	00069950	CHASSIS/MONITOR/KEYBOARD - DELL P800	20010510	SURPLUS SALE	\$ 1,145.00
	00069951	CHASSIS/MONITOR/KEYBOARD - DELL P800	20010510	SURPLUS SALE	\$ 1,145.00
	00069955	CHASSIS/MONITOR/KEYBOARD - DELL P800	20010510	SURPLUS SALE	\$ 1,145.00
	00069958	CHASSIS/MONITOR/KEYBOARD - DELL P800	20010510	SURPLUS SALE	\$ 1,145.00
	00069959	CHASSIS/MONITOR/KEYBOARD - DELL P800	20010510	SURPLUS SALE	\$ 1,145.00
	00069965	CHASSIS/MONITOR/KEYBOARD - DELL P800	20010510	SURPLUS SALE	\$ 1,145.00
	00069970	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,308.00
	00069975	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00069976	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00069978	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00069980	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00069982	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00069983	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00069986	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00069990	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00069991	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00077055	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011011	SURPLUS SALE	\$ 1,154.00
	00077056	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011011	SURPLUS SALE	\$ 1,154.00
	00077059	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011011	SURPLUS SALE	\$ 1,154.00
	00077061	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011011	SURPLUS SALE	\$ 1,154.00
	00077064	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,020.00
	00077071	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00
	00077323	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020228	SURPLUS SALE	\$ 1,153.00
	00078713	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030612	SURPLUS SALE	\$ 982.00
00078715	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030612	SURPLUS SALE	\$ 832.00	
00080111	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030828	SURPLUS SALE	\$ 837.00	
00080123	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030828	SURPLUS SALE	\$ 837.00	
00085388	PRINTER: LASER W/DRAWER - DELL	20060309	SURPLUS SALE	\$ 1,157.92	
				Total	\$ 49,073.42
0391 - MIDDLEBURG HIGH	00072932	IMAC COMPUTER KYBD SUPERDISK	20001109	SURPLUS SALE	\$ 1,584.00
			Total	\$ 1,584.00	
0401 - RIDGEVIEW ELEMENTARY	00065837	CHASSIS/MONITOR/KEYBD - GATEWAY P133	19970708	SURPLUS SALE	\$ 1,627.03
	00065849	CHASSIS/MONITOR/KEYBD - GATEWAY P166	19970918	SURPLUS SALE	\$ 1,436.00
	00065889	CHASSIS/MONT/KYBD - GATEWAY PENTIUM	19980327	SURPLUS SALE	\$ 1,549.00
	00065957	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00
	00078056	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021024	SURPLUS SALE	\$ 944.00
			Total	\$ 6,755.03	
0521 - FLEMING ISLAND ELEMENTARY	00059465	CHASSIS/MONT/KEYBD - APPLE	19960226	SURPLUS SALE	\$ 2,190.95

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0521 - FLEMING ISLAND ELEMENTARY	00063819	CHASSIS/MONT/KEYBD/SOFTWARE - APPLE	19970220	SURPLUS SALE	\$ 1,399.00
	00070001	CHASSIS/MONT/KEYBD - APPLE POWERMAC	19980310	SURPLUS SALE	\$ 2,145.00
	00077411	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020124	SURPLUS SALE	\$ 935.46
	00081130	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 857.00
				Total	\$ 7,527.41
9001 - ADMINISTRATION-COUNTY WIDE	00063134	PRINTER:HEWL/PACK LASERJET	19970422	SURPLUS SALE	\$ 1,183.37
				Total	\$ 1,183.37
9040 - INFORMATION SERVICES	00066705	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000810	JUNK/PARTS	\$ 1,685.00
	00073474	LAPTOP:GATEWAY SOLO	19990708	JUNK/PARTS	\$ 4,356.00
	00073537	LAPTOP:INSPIRON DELL P-3 600MHZ	20001109	JUNK/PARTS	\$ 2,641.00
	00077249	LAPTOP:LATITUDE - DELL D500 PENT M	20040422	JUNK/PARTS	\$ 1,554.87
				Total	\$ 10,236.87
9050 - BUSINESS AFFAIRS DIVISION	00079495	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 1,290.00
	00079499	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
				Total	\$ 2,175.00
				TOTAL COMPUTER	\$ 127,655.76

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00078502	COPIER:SHARP IMAGER AR-651	20040212	TRADE IN	\$ 11,500.00
				Total	\$ 11,500.00
0331 - S. BRYAN JENNINGS ELEMENTARY	00041542	WIRELESS MICROPHONE SYSTEM	19870121	SURPLUS SALE	\$ 1,055.00
	00079469	MIXER:DIGITAL VIDEO - VIDEONICS	20040212	JUNK/PARTS	\$ 1,210.00
				Total	\$ 2,265.00
0341 - CLAY HIGH	00066852	FLOOR SCRUBBER:MINUTEMAN	19970710	JUNK/PARTS	\$ 3,147.84
	00085559	RECORDER/PLAYER:MINI DVD - JVC	20051110	SURPLUS SALE	\$ 769.23
				Total	\$ 3,917.07
0351 - LAKESIDE JUNIOR HIGH	00065485	MODULE:GRAPHIC DESIGN	19970811	JUNK/PARTS	\$ 4,839.00
	00065486	MODULE:ANIMATOR	19970811	JUNK/PARTS	\$ 2,718.00
	00071580	PROJECTOR:SHARP OVERHEAD SVGA	19990729	SURPLUS SALE	\$ 3,059.00
	00071602	COPIER:RICOH FT 3813 W/CABINET	20010125	TRADE IN	\$ 2,275.00
				Total	\$ 12,891.00
0391 - MIDDLEBURG HIGH	00072898	COPIER:RICOH AFICIO 650	20000824	SURPLUS SALE	\$ 18,480.24
				Total	\$ 18,480.24
0451 - LAKE ASBURY ELEMENTARY	00082009	DUPLICATOR:DIGITAL - RICOH JP3000	20040909	TRADE IN	\$ 5,590.00
				Total	\$ 5,590.00
0501 - TYNES ELEMENTARY	00058928	VAULTING HORSE	19960103	SURPLUS SALE	\$ 1,463.43
				Total	\$ 1,463.43
9021 - MAINTENANCE DEPARTMENT	00071806	COPIER:RICOH AFICIO 700 W/SR730	20001012	TRADE IN	\$ 12,728.00
				Total	\$ 12,728.00
9051 - SCHOOL FOOD SERVICE	00040145	UNIT:INSULATED SERVING CAMCRUISER	19930309	SURPLUS SALE	\$ 1,665.00
				Total	\$ 1,665.00
				TOTAL EQUIPMENT	\$ 70,499.74

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COMPUTER  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	10,236.87
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	117,418.89
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	\$	127,655.76

EQUIPMENT  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	11,914.84
TOTAL THIS REPORT - TRADE IN:	\$	32,093.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	26,491.90
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	\$	70,499.74

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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:					\$ .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

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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	\$ 198,155.50

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

COORDINATOR OF PROPERTY