

\*\*\* 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
0020 - FLA. YOUTH CHALLENGE ACADEMY	00076453	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076454	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076455	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076458	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076459	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076460	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076461	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076462	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076465	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076467	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076473	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076474	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00076475	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
					Total
0111 - BANNERMAN LEARNING CENTER	00075238	CHASSIS/MONITOR/KEYBOARD - IMAC 600MHZ	20010510	SURPLUS SALE	\$ 1,349.00
				Total	\$ 1,349.00
0201 - ORANGE PARK ELEMENTARY	00068230	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00068237	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00078951	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
				Total	\$ 3,255.00
0232 - GROVE PARK ELEMENTARY	00073292	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	THEFT/VANDALISM	\$ 1,466.00
	00075452	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011011	THEFT/VANDALISM	\$ 1,211.00
	00075454	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011011	THEFT/VANDALISM	\$ 1,211.00
	00075496	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	THEFT/VANDALISM	\$ 837.00
				Total	\$ 4,725.00
0241 - W.E. CHERRY ELEMENTARY	00063275	CHASSIS/MONITOR/KEYBOARD - IBM	19970324	SURPLUS SALE	\$ 1,371.00
	00069192	CHASSIS/MONITOR/KYBD - IBM	19981117	SURPLUS SALE	\$ 7,200.96
				Total	\$ 8,571.96
0341 - CLAY HIGH	00073807	CHASSIS/MONITOR/KEYBOARD - TEKRES P2	19990820	SURPLUS SALE	\$ 1,122.00
				Total	\$ 1,122.00
0371 - WILKINSON JR HIGH	00073178	SERVER:CITRIX THIN CLIENT LAN	20001026	SURPLUS SALE	\$ 23,655.00
				Total	\$ 23,655.00
0401 - RIDGEVIEW ELEMENTARY	00059430	PRINTER:HP LASERJET SP	19950824	SURPLUS SALE	\$ 869.44
	00059678	CHASSIS/KEYB/MONT/PENTIUM75	19960514	SURPLUS SALE	\$ 1,577.20
	00065807	CHASSIS/MONITOR/KEYBD - GATEWAY P133	19970422	SURPLUS SALE	\$ 1,701.03
	00065887	CHASSIS/MONT/KYBD - GATEWAY P233	19980327	SURPLUS SALE	\$ 1,787.00
	00065891	CHASSIS/MONT/KYBD - GATEWAY PENTIUM	19980327	SURPLUS SALE	\$ 1,549.00
	00065929	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	19990430	SURPLUS SALE	\$ 1,448.00
	00065959	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00
	00065993	CHASSIS/MONT/KEYBD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00
	00065994	CHASSIS/MONT/KEYBD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00

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0401 - RIDGEVIEW ELEMENTARY	00065996	CHASSIS/MONT/KEYBD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00
	00065997	CHASSIS/MONT/KEYBD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00
				Total	\$ 15,130.67
0511 - MCRAE ELEMENTARY	00074255	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001026	SURPLUS SALE	\$ 1,250.00
				Total	\$ 1,250.00
0541 - RIDEOUT ELEMENTARY	00074648	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075847	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010308	SURPLUS SALE	\$ 1,371.67
	00076353	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010510	SURPLUS SALE	\$ 1,264.00
	00076354	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010510	SURPLUS SALE	\$ 1,264.00
			Total	\$ 5,106.67	
9001 - ADMINISTRATION-COUNTY WIDE	00056206	PRINTER:HEWLETT/PACKARD	19930527	SURPLUS SALE	\$ 1,334.85
				Total	\$ 1,334.85
9010 - TRANSPORTATION	00073380	PRINTER:LEXMARK FORMS 4227	20010322	SURPLUS SALE	\$ 1,314.71
				Total	\$ 1,314.71
9021 - MAINTENANCE DEPARTMENT	00065759	CHASSIS/MONITOR/KEYBOARD - NCI PENTIUM	19970715	SURPLUS SALE	\$ 1,050.16
				Total	\$ 1,050.16
9040 - INFORMATION SERVICES	00073525	TRAY: HIGH CAPACITY LEXMARK PAPER	20000413	SURPLUS SALE	\$ 2,165.57
	00073526	TRAY: HIGH CAPACITY LEXMARK PAPER	20000413	SURPLUS SALE	\$ 2,410.22
	00073527	PRINTER: LEXMARK OPTRA T-616	20000413	SURPLUS SALE	\$ 5,451.60
	00073528	PRINTER:35PPM FORMS W/ETHERNET INTRFCE	20000413	SURPLUS SALE	\$ 5,451.60
			Total	\$ 15,478.99	
9060 - HUMAN RESOURCES	00072476	PRINTER:LEXMARK LASER 1255	19990120	SURPLUS SALE	\$ 1,401.55
	00084161	SCANNER:FLAT PAGE - FUJITSU FI4220C2	20050512	JUNK/PARTS	\$ 1,229.00
			Total	\$ 2,630.55	
				TOTAL COMPUTER	\$ 101,753.31

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0252 - ORANGE PARK HIGH	00054939	TRACTOR:GRAVELY W/50" DECK	19931129	JUNK/PARTS	\$ 3,693.00
				Total	\$ 3,693.00
0341 - CLAY HIGH	00070588	COPIER: SHARP SF2214	19980729	SURPLUS SALE	\$ 750.00
				Total	\$ 750.00
0391 - MIDDLEBURG HIGH	00068453	VIDEO:PROJECTOR-SHARP	19980902	SURPLUS SALE	\$ 2,966.70
				Total	\$ 2,966.70
9001 - ADMINISTRATION-COUNTY WIDE	00043665	TYPEWRITER: PANASONIC KXE700	19870921	SURPLUS SALE	\$ 1,319.00
				Total	\$ 1,319.00
9004 - STUDENT SERVICES	00063120	COPIER: SHARP DESKTOP 2214	19970418	TRADE IN	\$ 2,462.00
				Total	\$ 2,462.00
9005 - EXCEPTIONAL STUDENT EDUCATION	00046539	MACHINE COMMUNICATION	19900425	SURPLUS SALE	\$ 1,250.00
				Total	\$ 1,250.00
9010 - TRANSPORTATION	00073355	COPIER: RICOH FT7950 W/ATTACHMENTS	19990520	TRADE IN	\$ 11,066.00
				Total	\$ 11,066.00
9060 - HUMAN RESOURCES	00043693	TYPEWRITER: PANASONIC EX700C W/DISPLAY	19880711	SURPLUS SALE	\$ 1,018.00
				Total	\$ 1,018.00
				TOTAL EQUIPMENT	\$ 24,524.70

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0341 - CLAY HIGH	SW002728	INST. ASSES:DAY IN THE LIFE	19971216	JUNK/PARTS	\$ 780.00
				Total \$	<u>780.00</u>
				TOTAL SOFTWARE/AUDIO \$	780.00



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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 - DESTROY/FIRE:					\$ .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:					\$ 780.00
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 - THRESHOLD INCREASE:					\$ .00
				TOTAL THIS REPORT	\$ 780.00

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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 - DESTROY/FIRE:					\$ .00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$ .00
TOTAL THIS REPORT					\$ .00
GRAND TOTAL					\$ 127,058.01

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

COORDINATOR OF PROPERTY