

\*\*\* 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
0201 - ORANGE PARK ELEMENTARY	00048365	CHASSIS/MONT/KEYBD - APPLE POWERMAC	19960320	SURPLUS SALE	\$ 1,699.00
	00075733	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
				Total	\$ 2,906.00
0252 - ORANGE PARK HIGH	00060116	CHASS/MONT/KEYBD/ACCESS	19941212	SURPLUS SALE	\$ 2,136.61
	00060117	CHASS/MONT/KEYBD/ACCESS	19941212	SURPLUS SALE	\$ 2,104.00
	00060120	CHASS/MONT/KEYBD/ACCESS	19941212	SURPLUS SALE	\$ 2,104.00
	00060121	CHASS/MONT/KEYBD/ACCESS	19941212	SURPLUS SALE	\$ 2,104.00
	00060125	CHASS/MONT/KEYBD/ACCESS	19941212	SURPLUS SALE	\$ 2,104.00
	00061261	LAPTOP:TEXAS INSTRUMENT NCI	19960108	SURPLUS SALE	\$ 4,256.65
	00061293	LAPTOP: NCI JETBOOK	19960425	SURPLUS SALE	\$ 2,496.55
	00065002	CHASSIS/MONITOR/KEYBOARD - NCI	19961011	SURPLUS SALE	\$ 1,397.61
	00065023	CHASSIS/MONITOR/KEYBOARD - NCI 16MG	19961107	SURPLUS SALE	\$ 1,397.61
	00065026	CHASSIS/MONITOR/KEYBOARD - NCI 16MG	19961107	SURPLUS SALE	\$ 1,397.61
	00065028	CHASSIS/MONITOR/KEYBOARD - NCI 16MG	19961107	SURPLUS SALE	\$ 1,397.61
	00065126	CHASSIS/MONITOR/KYBD - NCI P120	19970303	SURPLUS SALE	\$ 1,163.46
	00065190	CHASSIS/MONT/KEYBD - NCI P133	19970422	SURPLUS SALE	\$ 1,105.81
	00065195	CHASSIS/MONT/KEYBD - NCI P133	19970422	SURPLUS SALE	\$ 1,105.81
	00065198	CHASSIS/MONT/KEYBD - NCI P133	19970422	SURPLUS SALE	\$ 1,105.81
	00065200	CHASSIS/MONT/KEYBD - NCI P133	19970422	SURPLUS SALE	\$ 1,105.81
	00065203	CHASSIS/MONT/KEYBD - NCI P133	19970422	SURPLUS SALE	\$ 1,105.81
	00065204	CHASSIS/MONT/KEYBD - NCI P133	19970422	SURPLUS SALE	\$ 1,105.81
	00066339	CHASSIS/MONT/KEYBD - NCI P133	19970422	SURPLUS SALE	\$ 1,463.06
	00066347	CHASSIS/MONT/KEYBD - NCI P133	19970422	SURPLUS SALE	\$ 1,105.81
	00066442	CHASSIS/MONT/KEYBD/PENTIUM	19980603	SURPLUS SALE	\$ 905.01
	00066458	CHASSIS/MONT/KYBD - PENTIUM	19980730	SURPLUS SALE	\$ 1,695.36
	00066474	CHASSIS/MONT/KYBD - NCI PENTIUM	19981014	SURPLUS SALE	\$ 1,884.86
	00072058	CHASSIS/MONT/KEYBD - NCI P266	19980730	SURPLUS SALE	\$ 1,060.62
	00073008	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990507	SURPLUS SALE	\$ 1,777.00
	00073012	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990317	SURPLUS SALE	\$ 1,876.11
	00073028	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990331	SURPLUS SALE	\$ 1,102.22
	00073029	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990331	SURPLUS SALE	\$ 1,102.22
	00073031	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990331	SURPLUS SALE	\$ 1,102.22
	00073040	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990430	SURPLUS SALE	\$ 1,102.28
	00073044	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990430	SURPLUS SALE	\$ 1,102.28
	00073045	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990430	SURPLUS SALE	\$ 1,102.28
	00073059	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990408	SURPLUS SALE	\$ 1,430.44
	00073075	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991028	SURPLUS SALE	\$ 1,157.00
	00073076	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991028	SURPLUS SALE	\$ 1,157.00
	00073077	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991028	SURPLUS SALE	\$ 1,157.00
	00073079	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991028	SURPLUS SALE	\$ 1,157.00
	00073090	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,187.00
	00073091	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000224	SURPLUS SALE	\$ 1,112.00
	00073102	CHASSIS/MONITOR/KEYBOARD GATEWAY P500	20000210	SURPLUS SALE	\$ 2,061.99
	00073103	CHASSIS/MONITOR/KEYBOARD GATEWAY P500	20000210	SURPLUS SALE	\$ 2,061.99
	00073104	CHASSIS/MONITOR/KEYBOARD GATEWAY P500	20000210	SURPLUS SALE	\$ 2,061.99
	00073105	CHASSIS/MONITOR/KEYBOARD GATEWAY P500	20000210	SURPLUS SALE	\$ 2,061.99
	00073106	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000209	SURPLUS SALE	\$ 2,742.99

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0252 - ORANGE PARK HIGH	00073107	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000209	SURPLUS SALE	\$ 2,742.99	
	00073109	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000209	SURPLUS SALE	\$ 2,742.99	
	00073110	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000209	SURPLUS SALE	\$ 2,742.99	
	00073165	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001026	SURPLUS SALE	\$ 1,250.00	
	00073166	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001026	SURPLUS SALE	\$ 1,250.00	
	00073168	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001026	SURPLUS SALE	\$ 1,250.00	
	00073193	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010125	SURPLUS SALE	\$ 1,207.00	
	00075801	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00075802	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00075804	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,308.00	
	00076286	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20011011	SURPLUS SALE	\$ 982.00	
	00077273	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20020926	SURPLUS SALE	\$ 1,066.00	
	00077274	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20020926	SURPLUS SALE	\$ 1,066.00	
	00077275	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20020926	SURPLUS SALE	\$ 1,066.00	
	00077276	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20020926	SURPLUS SALE	\$ 1,011.00	
	00078440	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030626	SURPLUS SALE	\$ 832.00	
	00080210	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20031009	SURPLUS SALE	\$ 1,055.00	
	00080214	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20031009	SURPLUS SALE	\$ 1,055.00	
	00080215	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20031009	SURPLUS SALE	\$ 1,055.00	
	00080217	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20031009	SURPLUS SALE	\$ 1,055.00	
					Total	\$ 95,575.26
	0311 - KEYSTONE HEIGHTS JR/SR HIGH	00057584	CPU W/TOWER CASE&ACCESS	19940927	SURPLUS SALE	\$ 1,703.00
		00057590	CPU W/TOWER CASE&ACCESS	19940927	SURPLUS SALE	\$ 1,703.00
00069325		CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00	
00069341		CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00	
00069349		CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00	
00069500		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991201	SURPLUS SALE	\$ 1,159.00	
00075113		CHASSIS/MONT/KYBD/HEADPHONE - TEK P3	20010927	SURPLUS SALE	\$ 982.00	
				Total	\$ 9,174.00	
0351 - LAKESIDE JUNIOR HIGH	00038750	COMPUTER:COLOR SYSTEM	19870217	SURPLUS SALE	\$ 960.00	
	00046432	CHASSIS/MONT/KEYBD - PC-XT	19891208	SURPLUS SALE	\$ 725.00	
	00052746	CHASSIS/MONT/KEYBD - NCI PENTIUM	19961115	SURPLUS SALE	\$ 1,626.40	
				Total	\$ 3,311.40	
0371 - WILKINSON JR HIGH	00058151	LAPTOP:SHARP PC8700	19950522	SURPLUS SALE	\$ 2,389.94	
	00070137	SCANNER:HP SCANJET W/CABLE & SOFTWARE	19990614	SURPLUS SALE	\$ 683.96	
				Total	\$ 3,073.90	
0401 - RIDGEVIEW ELEMENTARY	00075345	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010510	THEFT/VANDALISM	\$ 1,249.99	
	00075766	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	THEFT/VANDALISM	\$ 1,207.00	
				Total	\$ 2,456.99	
0431 - RIDGEVIEW HIGH	00067355	CHASSIS/MONT/KEYBD - NCI PENTIUM	19970708	SURPLUS SALE	\$ 1,209.58	
				Total	\$ 1,209.58	
0491 - WILKINSON ELEMENTARY	00046840	CHASSIS/MONITOR/KEYBD - APPLE MAC	19950501	SURPLUS SALE	\$ 1,199.00	

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0491 - WILKINSON ELEMENTARY	00063823	CHASSIS/MONT/KEYBD/SOFTWARE - APPLE	19970220	SURPLUS SALE	\$ 1,399.00
	00065546	CHASSIS/MONT/KEYB/ACCESS - APPLE MAC	19970708	SURPLUS SALE	\$ 1,627.00
	00065574	CHASSIS/MONT/KEYBRD/ACCESS - APPLE	19980317	SURPLUS SALE	\$ 1,499.00
	00065578	CHASSIS/MONT/KEYBRD/ACCESS - APPLE	19980313	SURPLUS SALE	\$ 1,499.00
	00065583	CHASSIS/MONT/KYBD - APPLE	19980310	SURPLUS SALE	\$ 1,599.00
	00066524	CHASSIS/MONT/KEYBD/ACCESS - APPLE MAC	19970610	JUNK/PARTS	\$ 1,499.00
	00074658	CHASSIS/MONITOR/KEYBOARD - COMPAQ P733	20010222	SURPLUS SALE	\$ 1,347.00
	00074709	PRINTER: HEWLETT/PACKARD LASERJET 2200	20020425	SURPLUS SALE	\$ 666.21
	00075770	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
				Total	\$ 13,541.21
9001 - ADMINISTRATION-COUNTY WIDE	00072930	SERVER:CITRIX THIN CLIENT LAN	20000914	SURPLUS SALE	\$ 23,550.00
			Total	\$ 23,550.00	
9004 - STUDENT SERVICES	00077707	SCANNER:FUJITSU 27PPM WITH ACCESSORIES	20020523	SURPLUS SALE	\$ 4,666.00
			Total	\$ 4,666.00	
9005 - EXCEPTIONAL STUDENT EDUCATION	00078638	PRINTER:LASERJET - HP 2300	20030828	SURPLUS SALE	\$ 553.10
			Total	\$ 553.10	
9040 - INFORMATION SERVICES	00072931	CONTROLLER:PRIMARY DOMAIN CITRIX THIN	20000914	SURPLUS SALE	\$ 2,815.00
			Total	\$ 2,815.00	
			TOTAL COMPUTER	\$ 162,832.44	

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0201 - ORANGE PARK ELEMENTARY	00041614	TYPEWRITER: PANASONIC KXE603	19860827	SURPLUS SALE	\$ 645.95
				Total	\$ 645.95
0252 - ORANGE PARK HIGH	00060104	CHASS/MONT/KEYBD/ACCESS	19941212	SURPLUS SALE	\$ 2,136.61
	00060110	CHASS/MONT/KEYBD/ACCESS	19941212	SURPLUS SALE	\$ 2,136.61
	00060115	CHASS/MONT/KEYBD/ACCESS	19941212	SURPLUS SALE	\$ 2,136.61
				Total	\$ 6,409.83
0361 - ORANGE PARK JR HIGH	00028036	MACHINE: VENDING	19820408	JUNK/PARTS	\$ 1,500.00
				Total	\$ 1,500.00
0371 - WILKINSON JR HIGH	00022606	VACUUM: CLARKE 600A WET/DRY	19821012	JUNK/PARTS	\$ 504.94
	00037420	TRANSPARENCY MAKER: 3M 4500	19851118	SURPLUS SALE	\$ 793.72
	00043907	CLEANER: VACUUM CLARKE 600A	19890905	JUNK/PARTS	\$ 691.16
	00058078	MACHINE: POSTAGE W/SCALE	19940713	SURPLUS SALE	\$ 732.00
	00058149	FAX: HEWLETT PACKARD 700	19950522	SURPLUS SALE	\$ 549.99
	00075095	DUPLICATOR: PRIPORT DIGITAL RICOH 1030	20010614	SURPLUS SALE	\$ 2,468.54
				Total	\$ 5,740.35
0391 - MIDDLEBURG HIGH	00072762	COPIER: RICOH FT3713	19990507	TRADE IN	\$ 1,312.00
	00072863	COPIER: RICOH AFICIO 2003 COLOR	19991103	TRADE IN	\$ 8,037.00
				Total	\$ 9,349.00
0401 - RIDGEVIEW ELEMENTARY	00037372	CARD CATALOG - 30 TRAY	19861104	SURPLUS SALE	\$ 1,266.86
				Total	\$ 1,266.86
9021 - MAINTENANCE DEPARTMENT	00087152	POWER INVERTER 3000 WATT	20051013	ENTERED IN ERR	\$ 558.82
				Total	\$ 558.82
				TOTAL EQUIPMENT	\$ 25,470.81

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9001 - ADMINISTRATION-COUNTY WIDE	SW002010	DISC SPEAKING DYNAMICALLY	19960416	JUNK/PARTS	\$ 1,065.00
				Total	\$ 1,065.00
				TOTAL SOFTWARE/AUDIO	\$ 1,065.00

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COMPUTER  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:	\$	1,499.00
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	2,456.99
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	158,876.45
TOTAL THIS REPORT - ENTERED IN ERR:	\$	.00
TOTAL THIS REPORT - TRANSF/DONATION:	\$	.00
TOTAL THIS REPORT - DESTROY/FIRE:	\$	.00
TOTAL THIS REPORT	\$	162,832.44

EQUIPMENT  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:	\$	2,696.10
TOTAL THIS REPORT - TRADE IN:	\$	9,349.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	12,866.89
TOTAL THIS REPORT - ENTERED IN ERR:	\$	558.82
TOTAL THIS REPORT - TRANSF/DONATION:	\$	.00
TOTAL THIS REPORT - DESTROY/FIRE:	\$	.00
TOTAL THIS REPORT	\$	25,470.81

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:					\$ 1,065.00
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	\$ 1,065.00
				GRAND TOTAL	\$ 189,368.25

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

COORDINATOR OF PROPERTY