

\*\*\* 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	
0071 - CHARLES E. BENNETT ELEMENTARY	00066169	CHASSIS/MONITOR/KEYBOARD - POWERMAC G3	19990729	SURPLUS SALE	\$ 1,799.00	
	00080265	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
				Total	\$ 2,668.00	
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00069489	CHASSIS/MONITOR/KEYBOARD - DELL GX150	20010510	SURPLUS SALE	\$ 1,110.00	
				Total	\$ 1,110.00	
0381 - MONTCLAIR ELEMENTARY	00074060	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00	
	00074593	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,286.99	
				Total	\$ 2,485.99	
0391 - MIDDLEBURG HIGH	00072810	FILE SERVER: DELL (JOSTENS LAB)	19990729	SURPLUS SALE	\$ 6,401.00	
	00072814	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990825	SURPLUS SALE	\$ 1,395.00	
	00072847	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991110	SURPLUS SALE	\$ 1,248.00	
	00072950	CHASSIS/MONITOR/KEYBOARD DELL-P3 866MZ	20010125	SURPLUS SALE	\$ 1,076.16	
	00072966	CHASSIS/MONITOR/KEYBOARD DELL-P3 866MZ	20010125	SURPLUS SALE	\$ 1,076.16	
	00072969	CHASSIS/MONITOR/KEYBOARD DELL-P3 866MZ	20010125	SURPLUS SALE	\$ 1,076.16	
	00072986	CHASSIS/MONT/KEYBOARD - DELL PENTIUM	20010809	SURPLUS SALE	\$ 1,202.71	
	00072993	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020214	SURPLUS SALE	\$ 900.00	
	00072998	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010913	SURPLUS SALE	\$ 1,308.00	
	00075799	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,308.00	
	00076669	SERVER:POWER EDGE 2500 - DELL P3	20020912	SURPLUS SALE	\$ 3,765.00	
	00077037	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011025	SURPLUS SALE	\$ 1,081.00	
	00078884	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00	
	00078887	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00	
	00078888	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00	
	00078889	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00	
	00081002	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031023	SURPLUS SALE	\$ 1,076.00	
	00081004	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031023	SURPLUS SALE	\$ 980.00	
	00081023	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031113	SURPLUS SALE	\$ 837.00	
	00081025	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031113	SURPLUS SALE	\$ 837.00	
	00081026	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031113	SURPLUS SALE	\$ 837.00	
	00081028	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031113	SURPLUS SALE	\$ 837.00	
	00081041	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00	
	00081050	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 859.00	
	00081876	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 844.00	
	00081880	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 844.00	
	00083522	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050310	SURPLUS SALE	\$ 1,299.00	
	00083527	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 865.00	
	00083531	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 865.00	
	00084735	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
					Total	\$ 37,915.19
	0411 - CLAY HILL ELEMENTARY	00054705	CHASSIS/MONT/KEYBD/HD:APPLE LC575	19950307	SURPLUS SALE	\$ 1,449.00
		00054724	CHASSIS/MONT/KEYBD/HD:APPLE LC575	19950301	SURPLUS SALE	\$ 1,449.00
00054727		CHASSIS/MONT/KEYBD/HD:APPLE LC575	19950301	SURPLUS SALE	\$ 1,449.00	
00055106		CHASSIS/MONT/KEYBD - APPLE LC575	19940920	SURPLUS SALE	\$ 1,742.00	
00062027		CHASSIS/MONT/KEYBD - APPLE	19960409	SURPLUS SALE	\$ 1,599.00	

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0411 - CLAY HILL ELEMENTARY	00075562	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075569	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075573	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075574	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075575	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075577	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00076407	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,181.00
	00080912	LAPTOP: LATITUDE D600 - DELL PENTIUM M	20040122	SURPLUS SALE	\$ 1,622.00
	00080914	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
				Total	\$ 18,618.00
0451 - LAKE ASBURY ELEMENTARY	00076147	PRINTER: COLOR LASERJET - HP 2500N	20040624	SURPLUS SALE	\$ 1,153.81
			Total	\$ 1,153.81	
0491 - WILKINSON ELEMENTARY	00074681	LAPTOP COMPUTER: DELL LATITUDE C840 P4	20021114	SURPLUS SALE	\$ 1,989.00
			Total	\$ 1,989.00	
0501 - TYNES ELEMENTARY	00058754	CHASSIS/MONITOR/KYBRD/MOUSE	19940804	SURPLUS SALE	\$ 2,204.51
	00058766	CHASSIS/MONITOR/KYBRD/MOUSE	19940804	SURPLUS SALE	\$ 1,964.56
	00058770	CHASSIS/MONITOR/KYBRD/MOUSE	19940804	SURPLUS SALE	\$ 2,024.51
	00058888	CHASSIS/MONITOR/KYBD - APPLE LC580	19950511	SURPLUS SALE	\$ 1,349.00
	00058892	CHASSIS/MONITOR/KYBD - APPLE LC580	19950511	SURPLUS SALE	\$ 1,408.95
	00058903	CHASSIS/MON/KYBRD - APPLE LC580	19950720	SURPLUS SALE	\$ 1,808.95
	00058955	POWER MAC W/CD ROM	19960605	SURPLUS SALE	\$ 3,167.80
	00073870	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20000525	SURPLUS SALE	\$ 1,249.00
				Total	\$ 15,177.28
			TOTAL COMPUTER	\$ 81,117.27	

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0021 - GREEN COVE SPRINGS JUNIOR HIGH	00077920	COPIER:RICOH AFICIO DIGITAL - 1060	20021219	TRADE IN	\$ 25,760.00
				Total	\$ 25,760.00
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00053342	VIDEO PROJECTOR: SHARP LARGE SCREEN	19930601	SURPLUS SALE	\$ 2,575.00
	00071915	PROJECTOR: LP400 DLP INFOCUS 700 LUMNS	19990520	SURPLUS SALE	\$ 2,752.00
	00078501	COPIER:SHARP IMAGER AR-651	20040212	TRADE IN	\$ 11,500.00
				Total	\$ 16,827.00
0341 - CLAY HIGH	00073946	COPIER: RISO 2710	20000914	TRADE IN	\$ 3,638.00
				Total	\$ 3,638.00
0361 - ORANGE PARK JR HIGH	00059831	LASER EXPLORATION W/ACCESS	19960510	JUNK/PARTS	\$ 750.00
	00059995	MODULE:INTRO TO INTERNET	19980513	JUNK/PARTS	\$ 810.77
	00059996	MODULE: ELECTRONICS	19980513	JUNK/PARTS	\$ 825.00
	00080547	MODULE:DESKTOP PUBLISHING-10 W/ACCESS	20050428	SURPLUS SALE	\$ 2,515.00
	00083346	MODULE:FORENSIC SCIENCE	20051013	SURPLUS SALE	\$ 2,980.00
	00083347	MODULE:GRAPH COMMUNICATIONS SIGNMAKING	20051013	SURPLUS SALE	\$ 5,720.00
	00083348	MODULE:ALTERNATIVE ENERGY 10-ACT	20051013	SURPLUS SALE	\$ 1,425.00
				Total	\$ 15,025.77
0371 - WILKINSON JR HIGH	00014845	AIR CONDITIONER: 1 PHASE BARD	19770930	JUNK/PARTS	\$ 879.40
				Total	\$ 879.40
0391 - MIDDLEBURG HIGH	00043791	ROTO TILLER:TROY-BUILT	19870928	SURPLUS SALE	\$ 882.75
				Total	\$ 882.75
				TOTAL EQUIPMENT	\$ 63,012.92

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COMPUTER  
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:	\$	81,117.27
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	\$	81,117.27

EQUIPMENT  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	3,265.17
TOTAL THIS REPORT - TRADE IN:	\$	40,898.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	18,849.75
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	\$	63,012.92

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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					\$ 144,130.19

RESPECTFULLY SUBMITTED: \_\_\_\_\_  
COORDINATOR OF PROPERTY