

\*\*\* 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 JUNIOR HIGH	00069967	CHASSIS/MONITOR/KEYBOARD - DELL P800	20010510	SURPLUS SALE	\$ 1,145.00	
	00069968	CHASSIS/MONITOR/KEYBOARD - DELL P800	20010510	SURPLUS SALE	\$ 1,145.00	
	00069972	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
	00069977	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
	00069984	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
	00069985	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
	00069994	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
	00069995	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010913	SURPLUS SALE	\$ 1,211.00	
	00069996	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010913	SURPLUS SALE	\$ 1,211.00	
	00077054	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011011	SURPLUS SALE	\$ 1,154.00	
	00077057	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011011	SURPLUS SALE	\$ 1,154.00	
	00077063	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,020.00	
	00077069	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00	
	00077072	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00	
	00077073	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00	
	00077079	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00	
	00077080	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00	
	00077083	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00	
	00077085	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00	
	00077330	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00	
	00078286	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030109	SURPLUS SALE	\$ 897.00	
	00078711	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030522	SURPLUS SALE	\$ 1,594.00	
	00080507	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 1,148.00	
					Total	\$ 26,319.00
	0391 - MIDDLEBURG HIGH	00075221	COMPUTER:APPLE IMAC DV500	20001219	SURPLUS SALE	\$ 1,449.00
		00077460	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 1,415.00
		00077493	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030424	SURPLUS SALE	\$ 750.00
		00077494	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030424	SURPLUS SALE	\$ 750.00
		00078628	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030522	SURPLUS SALE	\$ 1,040.00
		00078871	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030508	SURPLUS SALE	\$ 897.00
		00081866	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20040923	SURPLUS SALE	\$ 979.99
		00081883	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 844.00
00083512		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
00084747		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
					Total	\$ 9,783.99
0411 - CLAY HILL ELEMENTARY	00076409	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010927	JUNK/PARTS	\$ 1,211.00	
				Total	\$ 1,211.00	
0431 - RIDGEVIEW HIGH	00072661	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00	
	00072682	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991103	SURPLUS SALE	\$ 1,159.00	
	00072683	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991103	SURPLUS SALE	\$ 1,159.00	
	00072736	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20001109	SURPLUS SALE	\$ 1,122.00	
	00074635	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001109	SURPLUS SALE	\$ 1,399.00	
	00075253	LAPTOP:GATEWAY SOLO 2550SE	20010308	SURPLUS SALE	\$ 1,178.00	
	00075806	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00075856	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010524	SURPLUS SALE	\$ 1,264.00	

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0431 - RIDGEVIEW HIGH	00075985	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011220	SURPLUS SALE	\$ 1,081.00	
	00075988	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020110	SURPLUS SALE	\$ 1,081.00	
	00075989	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020110	SURPLUS SALE	\$ 1,081.00	
	00075991	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020110	SURPLUS SALE	\$ 1,081.00	
	00075994	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020110	SURPLUS SALE	\$ 1,081.00	
	00076000	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00	
	00077744	LAPTOP:LATITUDE C840 - DELL P4	20021010	SURPLUS SALE	\$ 1,989.00	
	00078159	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 944.00	
	00078173	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 911.00	
	00078366	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 944.00	
	00078654	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021219	SURPLUS SALE	\$ 884.00	
	00078655	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021219	SURPLUS SALE	\$ 884.00	
	00078662	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030410	SURPLUS SALE	\$ 750.00	
	00078670	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030327	SURPLUS SALE	\$ 1,031.00	
	00080315	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00	
	00080318	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00	
	00080962	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00	
	00080974	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00	
	00080986	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031125	SURPLUS SALE	\$ 1,076.00	
	00080989	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031125	SURPLUS SALE	\$ 1,076.00	
	00081457	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00	
	00081674	PRINTER:COLOR LASER - OPTRA C720N	20040513	SURPLUS SALE	\$ 1,202.05	
	00085034	CHASSIS/MONITOR/KEYBOARD MIN-TOWER	20050623	SURPLUS SALE	\$ 865.00	
					Total	\$ 32,869.05
	0451 - LAKE ASBURY ELEMENTARY	00054600	CHASSIS/ACCESS.:APPLE	19960919	SURPLUS SALE	\$ 1,859.00
00070302		CHASSIS/MONITOR/KEYBOARD - GATEWAY P-3	19990805	SURPLUS SALE	\$ 1,157.00	
00070322		CHASSIS/MONITOR/KEYBOARD - GATEWAY P-3	19990922	SURPLUS SALE	\$ 1,159.00	
00074409		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00	
00074429		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00	
00076110		CHASSIS/MONITOR/KEYBOARD - DELL P4	20020425	SURPLUS SALE	\$ 1,153.00	
00076141		CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 859.00	
00082026		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
00083875		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
					Total	\$ 10,370.00
0491 - WILKINSON ELEMENTARY	00077126	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	JUNK/PARTS	\$ 1,153.00	
	00084043	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	JUNK/PARTS	\$ 790.00	
				Total	\$ 1,943.00	
9040 - INFORMATION SERVICES	00077608	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	JUNK/PARTS	\$ 1,293.92	
				Total	\$ 1,293.92	
				TOTAL COMPUTER	\$ 83,789.96	

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0431 - RIDGEVIEW HIGH	00055701	CAMERA/RECORDER: PANASONIC	19950718	SURPLUS SALE	\$ 1,034.00
	00068504	PROJECTOR: PHILIPS PRO-4000	19971110	SURPLUS SALE	\$ 3,398.98
	00078666	PROJECTOR: LUMENS SVGA LCD	20030213	SURPLUS SALE	\$ 1,375.00
	00078669	PRINTER: LASER - LEXMARK OPRTA T622N	20031009	SURPLUS SALE	\$ 1,850.00
	00084257	PROJECTOR: MITSUBISHI - DLP SE2U	20050512	SURPLUS SALE	\$ 829.00
				Total	\$ 8,486.98
9001 - ADMINISTRATION-COUNTY WIDE	00076630	COPIER: AFICIO-551 DIGITAL	20011011	TRADE IN	\$ 25,004.00
				Total	\$ 25,004.00
				TOTAL EQUIPMENT	\$ 33,490.98

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COMPUTER  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	4,447.92
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	79,342.04
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 - RETURNED:	\$	.00
TOTAL THIS REPORT	\$	83,789.96

EQUIPMENT  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	.00
TOTAL THIS REPORT - TRADE IN:	\$	25,004.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	8,486.98
TOTAL THIS REPORT - ENTERED IN ERR:	\$	.00
TOTAL THIS REPORT - TRANSF/DONATION:	\$	.00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:	\$	.00

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
					TOTAL THIS REPORT \$ 33,490.98

FURNITURE  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$ .00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$ .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 - RETURNED:					\$ .00
					TOTAL THIS REPORT \$ .00

SOFTWARE/AUDIO VISUAL  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$ .00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$ .00
TOTAL THIS REPORT - JUNK/PARTS:					\$ .00
TOTAL THIS REPORT - TRADE IN:					\$ .00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$ .00
TOTAL THIS REPORT - MISSING:					\$ .00

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SOFTWARE/AUDIO VISUAL

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

VEHICLE  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$ .00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$ .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 - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ .00
				GRAND TOTAL	\$ 117,280.94

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

COORDINATOR OF PROPERTY