

\*\*\* 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
0021 - GREEN COVE SPRINGS JUNIOR HIGH	00074035	CHASSIS/MONITOR/KEYBOARD - DELL P866	20010614	SURPLUS SALE	\$ 1,141.00
				Total	\$ 1,141.00
0241 - W.E. CHERRY ELEMENTARY	00080632	CHASSIS/MONITOR/KEYBOARD- DELL P4	20041216	SURPLUS SALE	\$ 860.00
				Total	\$ 860.00
0351 - LAKESIDE JUNIOR HIGH	00089806	PRINTER: HP LASERJET 4250TN-1200DPI	20060628	SURPLUS SALE	\$ 1,265.22
				Total	\$ 1,265.22
0361 - ORANGE PARK JUNIOR HIGH	00077051	LAPTOP:COMPUTER DELL INSPIRON 4000 P3	20010913	SURPLUS SALE	\$ 2,088.00
	00077326	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00077327	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00077328	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00077344	LAPTOP:LATITUDE C840 - DELL P4	20030109	SURPLUS SALE	\$ 1,965.00
	00078287	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030109	SURPLUS SALE	\$ 897.00
	00078296	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030109	SURPLUS SALE	\$ 897.00
	00078297	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030109	SURPLUS SALE	\$ 897.00
	00078703	LAPTOP:LATITUDE C840 - DELL P4	20030227	SURPLUS SALE	\$ 1,965.00
				Total	\$ 11,763.00
0431 - RIDGEVIEW HIGH SCHOOL	00055570	CHASSIS/MONITOR/KEYBOARD - CLONE 486	19940421	SURPLUS SALE	\$ 2,609.70
	00057682	COMPUTER W/MODEM-PRINT SHOP: SWP 486	19941007	SURPLUS SALE	\$ 2,027.00
	00063936	CPU/MON/SOUNDBLAST/ETHERNET - IBM	19960425	SURPLUS SALE	\$ 2,604.25
	00064015	CHASSIS/MONITOR/KEYBOARD - NCI	19960916	SURPLUS SALE	\$ 1,374.81
	00069573	CHASSIS/MONT/KYBD - NCI PENTIUM	19981020	SURPLUS SALE	\$ 1,081.59
	00069635	CHASSIS/MONITOR/KEYBD - APPLE 5500	19980310	SURPLUS SALE	\$ 1,699.00
	00070097	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,777.00
	00071159	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990430	SURPLUS SALE	\$ 1,839.00
	00072606	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990507	SURPLUS SALE	\$ 1,777.00
	00072619	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00072622	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00072627	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00072631	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00072632	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00072633	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00072636	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00072659	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00072660	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00072662	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00072664	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00072666	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00072684	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991103	SURPLUS SALE	\$ 1,159.00
	00072699	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000608	SURPLUS SALE	\$ 1,198.00
	00072703	CHASSIS/MONTIOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,289.00
	00072704	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00
	00072705	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00
	00072707	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00
	00072708	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0431 - RIDGEVIEW HIGH SCHOOL	00072709	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00
	00072710	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00
	00072711	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00
	00072713	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00
	00072715	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00
	00072716	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00
	00072724	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000928	SURPLUS SALE	\$ 1,250.00
	00072726	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000928	SURPLUS SALE	\$ 1,250.00
	00075975	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20011025	SURPLUS SALE	\$ 982.00
	00078195	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20021114	SURPLUS SALE	\$ 1,781.00
				Total	\$ 52,446.35
0451 - LAKE ASBURY ELEMENTARY	00081955	LAPTOP:LATITUDE - DELL D505	20040722	SURPLUS SALE	\$ 1,398.92
	00082017	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082036	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00084910	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
				Total	\$ 3,926.92
0481 - LAKE ASBURY JUNIOR HIGH	00084243	LAPTOP: HP TABLET TC-1100	20050623	SURPLUS SALE	\$ 1,771.00
	00085435	LAPTOP: HP TABLET TC-1100	20050623	SURPLUS SALE	\$ 1,771.00
	00085457	LAPTOP: HP TABLET PC+C1100	20050811	SURPLUS SALE	\$ 1,821.00
	00085901	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085976	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00086533	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20050811	SURPLUS SALE	\$ 1,412.02
	00086799	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051013	SURPLUS SALE	\$ 889.95
				Total	\$ 9,443.17
0491 - WILKINSON ELEMENTARY	00082196	SERVER: POWEREDGE 2800	20050811	SURPLUS SALE	\$ 5,922.10
				Total	\$ 5,922.10
0591 - ARGYLE ELEMENTARY SCHOOL	00084551	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050428	SURPLUS SALE	\$ 1,097.00
	00086386	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
				Total	\$ 1,887.00
9040 - INFORMATION SERVICES	00075892	C/M/K/ DELL P3 *WAYNE IN THE CORNER*	20010412	SURPLUS SALE	\$ 2,025.00
	00076670	SERVER:POWER EDGE 2500 - DELL P3	20020912	SURPLUS SALE	\$ 3,765.00
	00077619	DRIVE:EXTERNAL TAPE BACKUP - DELL 110T	20040812	SURPLUS SALE	\$ 5,180.00
	00077637	SERVER:POWEREDGE 2600 - DELL XEON	20040610	SURPLUS SALE	\$ 8,686.00
	00080485	SERVER:FILE - DELL POWEREDGE 2600	20040909	SURPLUS SALE	\$ 8,455.80
	00082672	SERVER:POWEREDGE - DELL 2600	20050113	SURPLUS SALE	\$ 3,272.97
	00082674	SERVER:POWEREDGE - DELL 2600	20050113	SURPLUS SALE	\$ 3,272.97
	00084169	SCANNER:FUJITSU FI-4220C2	20050623	SURPLUS SALE	\$ 1,235.66
	00087366	SCANNER: SHEETFED - FUJITSU	20060403	SURPLUS SALE	\$ 1,229.00
	00087367	SCANNER: SHEETFED - FUJITSU	20060403	SURPLUS SALE	\$ 1,229.00
					Total
9060 - HUMAN RESOURCES	00066010	PRINTER:HEWL/PACK LASERJET C3150A	19970418	SURPLUS SALE	\$ 807.35
				Total	\$ 807.35
				TOTAL COMPUTER	\$ 127,813.51

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0341 - CLAY HIGH SCHOOL	00070711	FREEZER:REACH-IN TWO-SECTION	19990302	SURPLUS SALE	\$ 2,575.00
				Total	\$ 2,575.00
0391 - MIDDLEBURG HIGH	00037881	TUBA: YAMAHA YBB104	19851211	SURPLUS SALE	\$ 1,404.00
				Total	\$ 1,404.00
0401 - RIDGEVIEW ELEMENTARY	00075399	COPIER:RICOH DIGITAL 1018D W/CABINET	20020912	JUNK/PARTS	\$ 5,395.00
				Total	\$ 5,395.00
0431 - RIDGEVIEW HIGH SCHOOL	00040782	LAMINATOR: BIG SHEET GBC	19860506	SURPLUS SALE	\$ 1,159.20
	00066927	TRACTOR: SNAPPER W/48" DECK	19980827	SURPLUS SALE	\$ 1,950.00
	00070540	SWITCHBOX:CATALYST CISCO 5500	19981121	JUNK/PARTS	\$ 34,779.70
	00072595	COMPUTER:DIAGNOSTIC SYSTEM	19980113	SURPLUS SALE	\$ 1,300.00
	00072598	COMPUTER:ASSEMBLY TRAINER	19980113	SURPLUS SALE	\$ 1,599.00
	00072641	REFRIGERATOR:KENMORE 21.7 CF.	19990729	JUNK/PARTS	\$ 784.88
				Total	\$ 41,572.78
0481 - LAKE ASBURY JUNIOR HIGH	00078964	CHAIR:POSITIONING LARGE - RIFTON	20031023	JUNK/PARTS	\$ 1,263.00
				Total	\$ 1,263.00
0501 - TYNES ELEMENTARY	00069787	POTTY:RIFTON ADOLESCENT	19980521	JUNK/PARTS	\$ 773.33
				Total	\$ 773.33
9021 - MAINTENANCE DEPARTMENT	00056024	HI-LIFT:GENIE AWP-36	19930809	SURPLUS SALE	\$ 6,849.00
				Total	\$ 6,849.00
				TOTAL EQUIPMENT	\$ 59,832.11



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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
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 - Non-Capital Asset:					\$ .00
TOTAL THIS REPORT - Non-Capital Deletion:					\$ .00
TOTAL THIS REPORT - Non-Capital Theft:					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ 59,832.11

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 - Non-Capital Asset:					\$ .00
TOTAL THIS REPORT - Non-Capital Deletion:					\$ .00
TOTAL THIS REPORT - Non-Capital Theft:					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00

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## FURNITURE

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

PORTABLES  
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

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## PORTABLES

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 - DESTROYED FIRE/WATER:					\$ .00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$ .00
TOTAL THIS REPORT - Non-Capital Asset:					\$ .00
TOTAL THIS REPORT - Non-Capital Deletion:					\$ .00
TOTAL THIS REPORT - Non-Capital Theft:					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ .00

VEHICLES  
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 - Non-Capital Asset:					\$ .00

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## VEHICLES

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - Non-Capital Deletion:					\$ .00
TOTAL THIS REPORT - Non-Capital Theft:					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
TOTAL THIS REPORT					\$ .00
GRAND TOTAL					\$ 187,645.62