

\*\*\* 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	
0111 - BANNERMAN LEARNING CENTER	00061821	CHASSIS/MONT/KEYBD: NCI P133	19960514	SURPLUS SALE	\$ 1,394.38	
	00067842	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00	
	00067930	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030522	SURPLUS SALE	\$ 897.00	
				Total	\$ 3,490.38	
0241 - W.E. CHERRY ELEMENTARY	00083904	LAPTOP:LATITUDE - DELL D800 PENTIUM M	20050113	JUNK/PARTS	\$ 1,859.99	
				Total	\$ 1,859.99	
0401 - RIDGEVIEW ELEMENTARY	00065963	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00	
				Total	\$ 1,199.00	
0531 - THUNDERBOLT ELEMENTARY	00067033	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00	
	00067043	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001109	SURPLUS SALE	\$ 1,250.00	
	00071185	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990812	SURPLUS SALE	\$ 1,352.99	
	00074453	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000427	SURPLUS SALE	\$ 1,557.99	
	00074466	CHASSIS/MONITOR/KEYBOARD - DELL P3	20000727	SURPLUS SALE	\$ 2,073.81	
	00074620	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,199.00	
	00074769	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99	
	00074776	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99	
	00074784	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99	
	00074789	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99	
	00074809	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00	
	00074813	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99	
	00074817	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99	
	00074821	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00	
	00074824	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00	
	00074827	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99	
	00074831	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99	
	00074843	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00	
	00074849	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00	
	00074851	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99	
	00074853	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99	
	00074856	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00	
	00074857	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99	
	00074859	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00	
	00074860	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00	
	00074866	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99	
	00074867	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99	
	00074868	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99	
	00074950	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00	
					Total	\$ 38,263.65
	9009 - SCHOOL IMPROVEMENT	00059239	PRINTER:LASERJET W/UPGRADE HP	19950509	SURPLUS SALE	\$ 1,232.17
00071151		COMPUTER:LAPTOP DELL P2 W/15" MONITOR	19990507	SURPLUS SALE	\$ 2,971.00	
00081338		CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,075.00	
00083770		CHASSIS/MONITOR/KEYBOARD - DELL P4	20060209	SURPLUS SALE	\$ 1,101.00	
				Total	\$ 6,379.17	
				TOTAL COMPUTER	\$ 51,192.19	

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0371 - WILKINSON JR HIGH	00051408	PLAYER:PIONEER LASER DISC	19920320	SURPLUS SALE	\$ 764.00
	00082916	PROJECTOR:LCD/SVGA - HITACHI CPS235SER	20050526	SURPLUS SALE	\$ 795.92
				Total	\$ 1,559.92
0551 - FLEMING ISLAND HIGH SCHOOL	00080740	PA SYSTEM: RECEIVER WIRELESS - LIBERTY	20060914	JUNK/PARTS	\$ 1,878.90
				Total	\$ 1,878.90
9040 - INFORMATION SERVICES	00079198	MACHINE:COMPACT ICE - MANITOWER QM30	20030911	JUNK/PARTS	\$ 1,144.80
				Total	\$ 1,144.80
				TOTAL EQUIPMENT	\$ 4,583.62

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## SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9009 - SCHOOL IMPROVEMENT	SW000372	TESTMATE	19891218	JUNK/PARTS	\$ 11,400.00
	SW000374	TESTMATE MANAGER	19900918	JUNK/PARTS	\$ 800.00
	SW000375	DATA EXPORT	19900918	JUNK/PARTS	\$ 800.00
	SW000376	DATA IMPORT	19900918	JUNK/PARTS	\$ 800.00
				Total	\$ 13,800.00
				TOTAL SOFTWARE/AUDIO	\$ 13,800.00



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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					\$ 4,583.62

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:					\$ 13,800.00
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	\$ 13,800.00

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	\$ 69,575.81

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

COORDINATOR OF PROPERTY