

*** 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
0232 - GROVE PARK ELEMENTARY	00064188	CHASSIS/MONT/KYBD - APPLE	19980819	SURPLUS SALE	\$ 1,562.00
				Total	\$ 1,562.00
0341 - CLAY HIGH	00061616	CHASSIS/MONITOR/KEYBOARD: NCI PENTIUM	19960514	SURPLUS SALE	\$ 1,603.61
	00061652	CHASSIS/MONITOR/KEYBOARD: NCI PENTIUM	19960909	SURPLUS SALE	\$ 957.00
	00061673	CHASSIS/MONITOR/KEYBOARD: NCI PENTIUM	19960909	SURPLUS SALE	\$ 957.00
	00066594	TOWER:CD ROM W/ADAPTER IBM	19980331	SURPLUS SALE	\$ 2,005.32
	00073939	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00
	00075004	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001026	SURPLUS SALE	\$ 1,250.00
				Total	\$ 8,022.93
0351 - LAKESIDE JUNIOR HIGH	00070088	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990430	SURPLUS SALE	\$ 1,769.00
	00074634	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001109	SURPLUS SALE	\$ 1,883.00
				Total	\$ 3,652.00
0381 - MONTCLAIR ELEMENTARY	00058444	SCANNER:HP SCANJET 3C	19950601	SURPLUS SALE	\$ 1,128.00
	00063042	CHASSIS/MONT/KEYBD/ACCESS - NCI P330	19960408	SURPLUS SALE	\$ 3,429.17
	00064264	PRINTER:APPLE LASER WRITER	19961017	SURPLUS SALE	\$ 1,432.00
	00064281	LAPTOP: APPLE POWERBOOK 1400 SYSTEM	19970521	SURPLUS SALE	\$ 2,417.00
	00064290	CHASSIS/MONT/KEYBD. - IBM PENTIUM	19970714	SURPLUS SALE	\$ 1,578.76
	00066722	LAPTOP:GATEWAY SOLO 2550 LS	20001012	SURPLUS SALE	\$ 2,268.00
	00066751	CHASSIS/MONT/KEYBD APPLE MDL.200	19970708	SURPLUS SALE	\$ 1,699.00
	00066760	CHASSIS/MONITOR/KEYBD - APPLE 5500	19971024	SURPLUS SALE	\$ 1,699.00
	00066781	LAPTOP: PRESARIO NOTEBOOK	19980603	SURPLUS SALE	\$ 1,783.00
	00066795	CHASSIS/MONITOR/KEYBOARD - NCI P2	19980613	SURPLUS SALE	\$ 1,177.52
	00066797	CHASSIS/MONITOR/KEYBOARD - NCI PENTIUM	19980613	SURPLUS SALE	\$ 872.00
	00072482	CHASSIS/MONT/KEYBD - GATEWAY PENTIUM	19990120	SURPLUS SALE	\$ 1,384.00
	00074087	CHASSIS/MONITOR/KEYBOARD-GATEWAY P-3	20000824	SURPLUS SALE	\$ 1,250.00
	00074093	CHASSIS/MONITOR/KEYBOARD-GATEWAY P-3	20000824	SURPLUS SALE	\$ 1,250.00
				Total	\$ 23,367.45
0431 - RIDGEVIEW HIGH	00072501	CHASSIS/MONT/KYBD - NCI PENTIUM	19971020	SURPLUS SALE	\$ 1,081.59
	00072609	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00072612	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00072613	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00072614	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00072615	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00072616	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00072617	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00072618	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00072620	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00072621	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00072624	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00072625	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00072626	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00072628	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00072635	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
				Total	\$ 19,216.59
0451 - LAKE ASBURY ELEMENTARY	00054637	CHASSIS/MONT/KEYBD - NCI PENTIUM	19980324	SURPLUS SALE	\$ 1,196.19

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0451 - LAKE ASBURY ELEMENTARY	00070280	CHASSIS/MONT/KEYBD - APPLE	19980324	SURPLUS SALE	\$ 1,599.00
	00074416	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00
	00074428	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00
	00074431	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00
	00074438	PRINTER: HEWLETT/PACKARD LASERJET 4050	20000914	SURPLUS SALE	\$ 1,178.07
	00075689	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075692	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075697	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00076107	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011025	SURPLUS SALE	\$ 1,020.00
	00076108	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011025	SURPLUS SALE	\$ 1,020.00
	00076116	PRINTER:HP LASER JET 4100N 25PPM P	20021219	SURPLUS SALE	\$ 1,354.00
				Total	\$ 14,738.26
	0521 - FLEMING ISLAND ELEMENTARY	00062401	CHASSIS/MONT/KEYBD/ADAPTER	19960421	SURPLUS SALE
00062482		CHASSIS/MONT/KEYBD/ACCESS - NCI P75	19960514	SURPLUS SALE	\$ 1,545.70
00067717		CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,595.00
00067720		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
00074111		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991021	SURPLUS SALE	\$ 1,159.00
00075603		CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,308.00
00078393		CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20021126	SURPLUS SALE	\$ 1,014.00
			Total	\$ 10,055.73	
9005 - EXCEPTIONAL STUDENT EDUCATION	00074625	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001109	SURPLUS SALE	\$ 1,198.00
			Total	\$ 1,198.00	
9008 - ADULT/COMMUNITY EDUCATION	00074985	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010308	SURPLUS SALE	\$ 1,207.00
			Total	\$ 1,207.00	
9040 - INFORMATION SERVICES	00066668	SERVER: IBM NETFINITY 5000 P3/500	19990729	SURPLUS SALE	\$ 6,696.00
			Total	\$ 6,696.00	
			TOTAL COMPUTER	\$ 89,715.96	

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00053377	PANEL:VGA PROJECTION	19930803	SURPLUS SALE	\$ 950.00
				Total	\$ 950.00
0341 - CLAY HIGH	00060445	TIRE CHANGER:COATS	19950519	SURPLUS SALE	\$ 2,549.00
	00077366	PROJECTOR: HITACHI LCD SVGA	20020124	THEFT/VANDALISM	\$ 1,698.00
				Total	\$ 4,247.00
0351 - LAKESIDE JUNIOR HIGH	00065498	PLAYER:PIONEER LASER DISC	19970911	SURPLUS SALE	\$ 780.26
				Total	\$ 780.26
0381 - MONTCLAIR ELEMENTARY	00058477	COPIER:SHARP SF-2050	19960531	SURPLUS SALE	\$ 11,778.16
	00063082	PROJECTOR:LCD MULTIMEDIA SHARP	19960905	SURPLUS SALE	\$ 6,198.25
	00066809	COPIER/DUPLICATOR:SHARP SD2260	19980521	SURPLUS SALE	\$ 13,999.00
				Total	\$ 31,975.41
0401 - RIDGEVIEW ELEMENTARY	00070010	SYSTEM: FM EASY LISTENER	19980403	JUNK/PARTS	\$ 814.50
				Total	\$ 814.50
0431 - RIDGEVIEW HIGH	00071267	CONDENSING:UNIT	19980113	JUNK/PARTS	\$ 8,948.00
	00071268	CONDENSING:UNIT	19980113	JUNK/PARTS	\$ 8,948.00
	00071269	CONDENSING:UNIT	19980113	JUNK/PARTS	\$ 11,880.67
	00071270	CONDENSING:UNIT	19980113	JUNK/PARTS	\$ 11,880.66
	00071271	CONDENSING:UNIT	19980113	JUNK/PARTS	\$ 8,948.00
	00071272	CONDENSING:UNIT	19980113	JUNK/PARTS	\$ 11,880.67
	00071273	CONDENSING:UNIT	19980113	JUNK/PARTS	\$ 8,948.00
	00071274	THERMODYNAMIC:UNIT	19980113	JUNK/PARTS	\$ 7,212.00
	00071275	THERMODYNAMIC:UNIT	19980113	JUNK/PARTS	\$ 7,212.00
	00071276	THERMODYNAMIC:UNIT	19980113	JUNK/PARTS	\$ 7,212.00
	00071277	THERMODYNAMIC:UNIT	19980113	JUNK/PARTS	\$ 7,212.00
	00071278	THERMODYNAMIC:UNIT	19980113	JUNK/PARTS	\$ 7,212.00
	00071279	THERMODYNAMIC:UNIT	19980113	JUNK/PARTS	\$ 7,212.00
	00071280	THERMODYNAMIC:UNIT	19980113	JUNK/PARTS	\$ 7,212.00
	00071290	SYSTEM:RESIDENTIAL AC	19980113	JUNK/PARTS	\$ 5,199.00
	00071291	SYSTEM:RESIDENTIAL AC	19980113	JUNK/PARTS	\$ 5,199.00
	00071292	SYSTEM:RESIDENTIAL AC	19980113	JUNK/PARTS	\$ 5,199.00
	00071293	SYSTEM:RESIDENTIAL AC	19980113	JUNK/PARTS	\$ 5,199.00
	00071294	SYSTEM:RESIDENTIAL AC	19980113	JUNK/PARTS	\$ 5,199.00
	00071295	SYSTEM:COMM. AC	19980113	JUNK/PARTS	\$ 5,579.00
	00071296	SYSTEM:COMM. AC	19980113	JUNK/PARTS	\$ 5,579.00
	00071297	SYSTEM:COMM. AC	19980113	JUNK/PARTS	\$ 5,579.00
	00071298	SYSTEM:COMM. AC	19980113	JUNK/PARTS	\$ 5,579.00
	00071299	SYSTEM:COMM. AC	19980113	JUNK/PARTS	\$ 5,579.00
	00071300	STATION:CHARGING	19980113	JUNK/PARTS	\$ 7,349.00
				Total	\$ 183,157.00
0451 - LAKE ASBURY ELEMENTARY	00074445	COPIER:DIGITAL AFICIO 700 W/ATTACHMENT	20010308	TRADE IN	\$ 30,255.00
				Total	\$ 30,255.00
9001 - ADMINISTRATION-COUNTY WIDE	00046686	WRITER:LETTER MACHINE	19890915	JUNK/PARTS	\$ 920.13

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
					Total \$ 920.13
9003 - INSTRUCTIONAL SUPPORT	00071249	COPIER:RICOH AFICIO 350 W/STAND	20000511	TRADE IN	\$ 8,017.00
					Total \$ 8,017.00
9010 - TRANSPORTATION	00051917	RADIO COMMUNICATION 2 WAY(ST)	19941101	JUNK/PARTS	\$ 1,104.75
	00051955	RADIO 2-WAY COMMUNICATION	19950516	JUNK/PARTS	\$ 1,105.52
	00051963	RADIO 2-WAY COMMUNICATION	19950516	JUNK/PARTS	\$ 1,105.52
	00064883	RADIO: 2-WAY COMMUNICATION	19980630	JUNK/PARTS	\$ 1,049.00
	00073384	RADIO:MOBILE FM W/B109 HANDSET	20010726	JUNK/PARTS	\$ 1,077.08
					Total \$ 5,441.87
				TOTAL EQUIPMENT	\$ 266,558.17

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FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9003 - INSTRUCTIONAL SUPPORT	00055120	DESK:60" W/CONNECTOR	19941025	JUNK/PARTS	\$ 996.22
				Total	\$ 996.22
				TOTAL FURNITURE	\$ 996.22

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0341 - CLAY HIGH	AV000545	MODULE:DRUG & ALCOHOL	19911010	JUNK/PARTS	\$ 1,595.00
	AV000550	MODULE:SELF-ESTEEM	19911010	JUNK/PARTS	\$ <u>1,195.00</u>
					Total \$ 2,790.00
0381 - MONTCLAIR ELEMENTARY	SW001012	STUDENT WRITING CENTER	19950601	JUNK/PARTS	\$ <u>1,299.00</u>
					Total \$ 1,299.00
				TOTAL SOFTWARE/AUDIO	\$ 4,089.00

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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:					\$ 996.22
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 - THRESHOLD INCREASE:					\$.00
				TOTAL THIS REPORT	\$ 996.22

SOFTWARE/AUDIO VISUAL
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
TOTAL THIS REPORT - JUNK/PARTS:					\$ 4,089.00
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 - THRESHOLD INCREASE:					\$.00
				TOTAL THIS REPORT	\$ 4,089.00

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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 - DESTROY/FIRE:					\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
TOTAL THIS REPORT					\$.00
GRAND TOTAL					\$ 361,359.35

RESPECTFULLY SUBMITTED: _____

COORDINATOR OF PROPERTY