

\*\*\* 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	00047526	MACH 8 W/V.29 INTERNAL MODE	19890827	SURPLUS SALE	\$ 2,092.00	
	00061839	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010510	SURPLUS SALE	\$ 1,181.00	
	00067870	CHASSIS/MONITOR/KEYBOARD - DELL P3	20001121	SURPLUS SALE	\$ 1,207.00	
				Total	\$ 4,480.00	
0252 - ORANGE PARK HIGH	00065240	PRINTER:HEWL/PACK LASERJET	19970722	SURPLUS SALE	\$ 1,691.88	
	00065241	PRINTER:HEWL/PACK LASERJET	19970722	SURPLUS SALE	\$ 1,691.88	
	00075222	COMPUTER:APPLE IMAC DV500	20001219	SURPLUS SALE	\$ 1,449.00	
				Total	\$ 4,832.76	
0341 - CLAY HIGH	00066712	LAPTOP:GATEWAY SOLO 2550 LS	20001012	SURPLUS SALE	\$ 2,268.00	
	00070729	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00	
	00073761	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990520	SURPLUS SALE	\$ 1,209.04	
	00073788	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990729	SURPLUS SALE	\$ 1,436.45	
	00075832	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,308.00	
	00078788	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20031009	SURPLUS SALE	\$ 850.00	
	00078789	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20031009	SURPLUS SALE	\$ 850.00	
				Total	\$ 9,130.49	
	0391 - MIDDLEBURG HIGH	00044405	TELEX MEGABYTE	19871113	SURPLUS SALE	\$ 1,013.23
		00059591	CHASSIS/MONITOR/KEYBOARD	19960307	SURPLUS SALE	\$ 1,433.00
00059592		CHASSIS/MONITOR/KEYBOARD	19960307	SURPLUS SALE	\$ 1,433.00	
00059593		CHASSIS/MONITOR/KEYBOARD	19960307	SURPLUS SALE	\$ 1,433.00	
00059594		CHASSIS/MONITOR/KEYBOARD	19960307	SURPLUS SALE	\$ 1,433.00	
00059595		CHASSIS/MONITOR/KEYBOARD	19960307	SURPLUS SALE	\$ 1,433.00	
00059596		CHASSIS/MONITOR/KEYBOARD	19960307	SURPLUS SALE	\$ 1,433.00	
00059597		CHASSIS/MONITOR/KEYBOARD	19960307	SURPLUS SALE	\$ 1,433.00	
00059598		CHASSIS/MONITOR/KEYBOARD	19960307	SURPLUS SALE	\$ 1,433.00	
00059599		CHASSIS/MONITOR/KEYBOARD	19960307	SURPLUS SALE	\$ 1,433.00	
00062101		SIMULATOR:COMPUTER PT 2000	19951120	SURPLUS SALE	\$ 2,551.67	
00062102		SIMULATOR:COMPUTER PT 2000	19951120	SURPLUS SALE	\$ 2,551.67	
00062103		SIMULATOR:COMPUTER PT 2000	19951120	SURPLUS SALE	\$ 2,551.67	
00068492		CHASSIS/MONT/KYBD - PENTIUM NCI	19980902	SURPLUS SALE	\$ 987.75	
00077461		CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 911.00	
				Total	\$ 23,463.99	
0401 - RIDGEVIEW ELEMENTARY		00065886	CHASSIS/MONT/KYBD - APPLE	19980421	SURPLUS SALE	\$ 1,799.00
	00078051	CHASSIS/MONITOR/KEYBOARD - APPLE	20020912	SURPLUS SALE	\$ 1,218.00	
				Total	\$ 3,017.00	
0411 - CLAY HILL ELEMENTARY	00069028	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990430	SURPLUS SALE	\$ 1,769.00	
	00075555	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,308.00	
	00075580	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00076403	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,181.00	
				Total	\$ 5,465.00	
0521 - FLEMING ISLAND ELEMENTARY	00072011	CHASSIS/MONT/KEYBD - NCI P266	19980730	SURPLUS SALE	\$ 1,060.62	
	00077413	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020124	SURPLUS SALE	\$ 935.46	

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
					Total \$ 1,996.08
9113 - TEACHER TRAINING CENTER, FIH	00081954	LAPTOP:LATITUDE - DELL D505	20040722	JUNK/PARTS	\$ 1,398.92
					Total \$ 1,398.92
				TOTAL COMPUTER	\$ 53,784.24

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0252 - ORANGE PARK HIGH	00073071	PROJECTOR/SHARP/MULTIMEDIA	19990826	SURPLUS SALE	\$ 3,059.00
				Total	\$ 3,059.00
0341 - CLAY HIGH	00060417	SECURITY SYSTEM: 3M	19950410	JUNK/PARTS	\$ 6,194.00
				Total	\$ 6,194.00
0391 - MIDDLEBURG HIGH	00059567	SIMULATOR: COMPUTER PT 2000 ITE/DEGEM	19951120	SURPLUS SALE	\$ 10,155.00
	00059568	SIMULATOR: COMPUTER PT 2000 ITE/DEGEM	19951120	SURPLUS SALE	\$ 10,155.00
	00059569	SIMULATOR: COMPUTER PT 2000 ITE/DEGEM	19951120	SURPLUS SALE	\$ 10,155.00
	00059570	SIMULATOR: COMPUTER PT 2000 ITE/DEGEM	19951120	SURPLUS SALE	\$ 10,155.00
	00059573	GOLF CART:CLUB CAR ELECTRIC	19951218	TRADE IN	\$ 1,730.00
	00059600	SIMULATOR:COMPUTER	19951120	SURPLUS SALE	\$ 2,551.67
				Total	\$ 44,901.67
0551 - FLEMING ISLAND HIGH SCHOOL	00079313	PROJECTOR:LCD SVGA PHILIPS 1500 LUMENS	20030828	THEFT/VANDALISM	\$ 1,629.00
				Total	\$ 1,629.00
9010 - TRANSPORTATION	00011617	BALANCER:WHEEL ELECTRONIC	19731105	SURPLUS SALE	\$ 1,272.00
	00051833	RECYCLER : FREON	19920831	SURPLUS SALE	\$ 1,671.00
	00064840	MACHINE:FREON RECYCLING	19971023	SURPLUS SALE	\$ 3,944.00
				Total	\$ 6,887.00
				TOTAL EQUIPMENT	\$ 62,670.67

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## SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9005 - EXCEPTIONAL STUDENT EDUCATION	AV000348	VIDEO-GOOD TALKING W/YOU (5 PART)	19970106	JUNK/PARTS	\$ 1,475.00
				Total	\$ 1,475.00
				TOTAL SOFTWARE/AUDIO	\$ 1,475.00



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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:					\$ .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:					\$ 1,475.00
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	\$ 1,475.00

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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					\$ 117,929.91

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

COORDINATOR OF PROPERTY