

\*\*\* 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	00064194	CHASSIS/MONITOR/KEYBD/DISK	19990113	JUNK/PARTS	\$ 1,487.00
	00064195	CHASSIS/MONITOR/KEYBD/DISK	19990113	JUNK/PARTS	\$ 1,487.00
	00066584	CHASSIS/MONT/KEYBD - APPLE 5500	19980220	JUNK/PARTS	\$ 1,499.00
	00066586	CHASSIS/MONT/KEYBD - APPLE 5500	19980220	JUNK/PARTS	\$ 1,499.00
	00070019	CHASSIS/MONT/KYBD - APPLE POWER MAC	19980421	SURPLUS SALE	\$ 1,799.00
	00073334	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010308	SURPLUS SALE	\$ 1,207.00
				Total	\$ 8,978.00
0252 - ORANGE PARK HIGH	00066727	LAPTOP:GATEWAY SOLO 2550 LS	20001012	SURPLUS SALE	\$ 2,268.00
			Total	\$ 2,268.00	
0261 - DOCTORS INLET ELEMENTARY	00055473	CHASSIS/MONITOR/KEYBD-APPLE	19970418	SURPLUS SALE	\$ 1,511.29
	00055477	CHASSIS/MONITOR/KEYBD-APPLE	19970418	SURPLUS SALE	\$ 1,511.30
	00067045	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010125	SURPLUS SALE	\$ 1,550.00
	00068614	CHASSIS/MONITOR/KEYBOARD - APPLE 5500	19980212	SURPLUS SALE	\$ 1,799.00
	00068634	COMPUTER 32MB/2GB/L2/ETHERN	19980303	SURPLUS SALE	\$ 1,499.00
	00068642	COMPUTER:MACINTOSH G3	19980421	SURPLUS SALE	\$ 1,799.00
	00068643	COMPUTER:MACINTOSH G3	19980421	SURPLUS SALE	\$ 1,799.00
			Total	\$ 11,468.59	
0301 - KEYSTONE HEIGHTS ELEMENTARY	00061420	CHASSIS/MONT/KEYBD.-APPLE	19970708	SURPLUS SALE	\$ 1,533.13
	00061426	CHASSIS/MONT/KEYBD.-APPLE	19970708	JUNK/PARTS	\$ 1,533.13
	00061429	CHASSIS/MONT/KEYBD.-APPLE	19970708	JUNK/PARTS	\$ 1,533.13
	00061434	CHASSIS/MONT/KEYBD.-APPLE	19970708	SURPLUS SALE	\$ 1,533.13
	00071011	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990430	SURPLUS SALE	\$ 1,769.00
	00071025	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20000210	SURPLUS SALE	\$ 949.00
	00075633	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,308.00
	00075648	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075650	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075656	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075661	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075663	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
				Total	\$ 16,193.52
	0341 - CLAY HIGH	00066746	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE
00070703		PRINTER:LEXMARK 4227	19990112	SURPLUS SALE	\$ 1,294.07
00073758		CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
00073759		CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
00073937		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,289.99
00073942		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00
00073943		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00
00073944		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00
00073945		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00
00075002		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001026	SURPLUS SALE	\$ 1,250.00
00075006		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001026	SURPLUS SALE	\$ 1,250.00
00075007		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001026	SURPLUS SALE	\$ 1,250.00
				Total	\$ 15,002.06
0391 - MIDDLEBURG HIGH	00052432	PRINTER: HP LASERJET 3P	19910805	SURPLUS SALE	\$ 979.50

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0391 - MIDDLEBURG HIGH	00057602	CPU W/TOWER CASE&ACCESS	19940927	JUNK/PARTS	\$ 1,659.00
	00072849	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991110	SURPLUS SALE	\$ 1,159.00
	00076268	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20011011	JUNK/PARTS	\$ 982.00
				Total	\$ 4,779.50
0411 - CLAY HILL ELEMENTARY	00077102	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011108	SURPLUS SALE	\$ 1,308.00
				Total	\$ 1,308.00
0431 - RIDGEVIEW HIGH	00070752	PRINTER:HEWL/PAK OFFICEJET	19980416	SURPLUS SALE	\$ 781.82
				Total	\$ 781.82
0501 - TYNES ELEMENTARY	00047238	CHASSIS/MONT/KEYBD/CD - APPLE LC575	19940719	SURPLUS SALE	\$ 2,057.95
	00058753	POWERMACHASS/MON/KYBD/MOU	19940804	SURPLUS SALE	\$ 2,599.50
	00058759	CHASSIS/MONITOR/KYBRD/MOUSE	19940804	SURPLUS SALE	\$ 2,336.70
	00058761	CHASSIS/MONITOR/KYBRD/MOUSE	19940804	SURPLUS SALE	\$ 1,699.00
	00058774	CHASSIS/MONITOR/KYBRD/MOUSE	19940804	SURPLUS SALE	\$ 2,144.56
	00058782	CHASSIS/MONITOR/KYBRD/MOUSE	19940804	SURPLUS SALE	\$ 1,938.95
	00058853	CHASSIS/MONITOR/KYBRD - APPLE LC575	19950310	SURPLUS SALE	\$ 1,714.56
	00058861	CHASSIS/MONITOR/KYBRD - APPLE LC575	19950310	SURPLUS SALE	\$ 1,820.87
	00058889	CHASSIS/MONITOR/KYBD - APPLE LC580	19950511	SURPLUS SALE	\$ 1,408.95
	00058935	CHASSIS/MON/KYBRD - APPLE LC580	19960507	SURPLUS SALE	\$ 1,743.95
	00058937	CHASSIS/MON/KYBRD - APPLE LC580	19960507	SURPLUS SALE	\$ 1,608.95
	00066160	CHASSIS/MONITOR/KEYBOARD/IMAC 333MHZ	19990331	SURPLUS SALE	\$ 1,200.50
	00074607	CHASSIS/MONITOR/KEYBOARD: APPLE IMAC	20000824	SURPLUS SALE	\$ 1,188.00
	00077137	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20020425	SURPLUS SALE	\$ 1,216.00
					Total
0521 - FLEMING ISLAND ELEMENTARY	00062699	PRINTER:HEWL/PAK LASERJET	19960611	SURPLUS SALE	\$ 814.00
	00063566	CHASSIS/MONT/KEYBD - NCI P75/UPGRADE	19961011	SURPLUS SALE	\$ 1,374.81
	00067695	CHASSIS/MONT/KYBD - NCI PENTIUM	19980331	SURPLUS SALE	\$ 867.44
	00067737	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000608	SURPLUS SALE	\$ 1,111.00
	00077124	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,153.00
				Total	\$ 5,320.25
0531 - THUNDERBOLT ELEMENTARY	00067019	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990430	SURPLUS SALE	\$ 1,769.00
	00067036	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991103	SURPLUS SALE	\$ 1,159.00
	00067055	CHASSIS/MONITOR/KEYBOARD DELL P866	20010614	SURPLUS SALE	\$ 1,181.00
	00074775	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99
	00074793	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99
	00074814	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 958.00
	00074850	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00
				Total	\$ 9,000.98
9001 - ADMINISTRATION-COUNTY WIDE	00074952	LAPTOP:GW SOLO 2550SE 450MHZ PENT 3	20000629	SURPLUS SALE	\$ 1,946.00
				Total	\$ 1,946.00
9040 - INFORMATION SERVICES	00070538	PRINTER:LEXMARK LASER 1855	19980902	SURPLUS SALE	\$ 1,861.61
				Total	\$ 1,861.61
9050 - BUSINESS AFFAIRS DIVISION	00059231	PRINTER:HP LASER JET 4 PLUS	19950608	SURPLUS SALE	\$ 1,393.35

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9050 - BUSINESS AFFAIRS DIVISION	00063025	PRINTER:HEWL/PACK LASERJET	19960520	SURPLUS SALE	\$ <u>1,338.79</u>
				Total	\$ 2,732.14
				TOTAL COMPUTER	\$ 106,318.91

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0241 - W.E. CHERRY ELEMENTARY	00077111	SYSTEM:FM SOLARIS	20011220	TRADE IN	\$ 2,461.16
	00077142	SYSTEM:FM SOLARIS	20020425	TRADE IN	\$ 2,576.46
	00077144	SYSTEM:FM SOLARIS	20020425	TRADE IN	\$ 2,576.47
	00077148	SYSTEM:FM SOLARIS	20020425	TRADE IN	\$ 2,576.47
	00077149	SYSTEM:FM SOLARIS	20020425	TRADE IN	\$ 2,576.47
	00077713	SYSTEM:FM SOLARIS	20020912	TRADE IN	\$ 2,595.00
	00088058	PHONAK FM SYSTEM: TRANSMITTER	20060209	JUNK/PARTS	\$ 2,753.33
			Total	\$ 18,115.36	
0252 - ORANGE PARK HIGH	00045609	MOWER GANG 3 PART TORO	19880725	JUNK/PARTS	\$ 4,726.00
			Total	\$ 4,726.00	
0271 - MIDDLEBURG ELEMENTARY	00077611	UPS:SMART SUA2200 - RACKMOUNT	20040513	JUNK/PARTS	\$ 961.00
			Total	\$ 961.00	
0341 - CLAY HIGH	00042224	SAW:12" RADIAL ARM DELTA	19881108	SURPLUS SALE	\$ 1,406.20
	00073822	PROJECTOR: SHARP MULTIMEDIA	19990826	SURPLUS SALE	\$ 3,059.00
			Total	\$ 4,465.20	
0371 - WILKINSON JR HIGH	00068960	COPIER:RICOH AFICIO 650 W/ACCESS.	20000413	TRADE IN	\$ 8,565.00
			Total	\$ 8,565.00	
9020 - OFFICE OF SUPPORT SERVICES	00087003	PROJECTOR:CLASSROOM DLP - MITSUBISHI	20050908	JUNK/PARTS	\$ 819.00
			Total	\$ 819.00	
9051 - SCHOOL FOOD SERVICE	00079228	CART:MOBILE MILK REFRIGERATED	20030724	JUNK/PARTS	\$ 4,465.00
			Total	\$ 4,465.00	
			TOTAL EQUIPMENT	\$ 42,116.56	

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## SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9005 - EXCEPTIONAL STUDENT EDUCATION	SW001998	BOARD MAKER 3.0 LICENSE	19950622	JUNK/PARTS	\$ 1,005.00
	SW002007	BOARDMAKER MULTI LOCATION	19960520	JUNK/PARTS	\$ 1,015.00
	SW002299	BOARDMAKER MULTI LOCATION	19970522	JUNK/PARTS	\$ 1,015.00
				Total	\$ 3,035.00
				TOTAL SOFTWARE/AUDIO	\$ 3,035.00

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COMPUTER  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	11,679.26
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	94,639.65
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	\$	106,318.91

EQUIPMENT  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	13,724.33
TOTAL THIS REPORT - TRADE IN:	\$	23,927.03
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	4,465.20
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	\$	42,116.56

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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 - DESTROY/FIRE:					\$ .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:					\$ 3,035.00
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	\$ 3,035.00

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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					\$ 151,470.47

RESPECTFULLY SUBMITTED: \_\_\_\_\_  
 COORDINATOR OF PROPERTY