

*** 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	00067910	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 911.00
	00067959	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040812	SURPLUS SALE	\$ 859.00
	00067960	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040812	SURPLUS SALE	\$ 859.00
	00067961	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040812	SURPLUS SALE	\$ 859.00
	00067997	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00068000	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082691	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050210	SURPLUS SALE	\$ 869.00
	00082701	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082707	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082708	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082709	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082716	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00
	00082717	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00
	00082718	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00
	00082719	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00
	00082721	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00
	00082722	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00
	00082738	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051215	SURPLUS SALE	\$ 832.00
	00082739	CHASSIS/MONITOR/KEYBOARD - DELL	20051215	SURPLUS SALE	\$ 832.00
	00082741	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00082742	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00082744	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00082746	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00082747	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00082748	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00082749	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087968	LAPTOP: LATITUDE - DELL D510 PENTIUM M	20060508	SURPLUS SALE	\$ 1,211.79
	00087974	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00
	00087975	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00
	00087978	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00
	00087985	CHASSIS/MONITOR/KEYBOARD - DELL	20080911	SURPLUS SALE	\$ 880.02
	00088084	LAPTOP: LATITUDE D820 - DELL	20070412	SURPLUS SALE	\$ 1,349.00
	00089117	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061012	SURPLUS SALE	\$ 880.00
00089118	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061012	SURPLUS SALE	\$ 880.00	
00089119	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061012	SURPLUS SALE	\$ 880.00	
00089121	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061012	SURPLUS SALE	\$ 880.00	
00089122	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061012	SURPLUS SALE	\$ 880.00	
00089123	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061012	SURPLUS SALE	\$ 880.00	
00089124	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061012	SURPLUS SALE	\$ 880.00	
00093677	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20080124	SURPLUS SALE	\$ 880.00	
13100288	LAPTOP: DELL LATITUDE E6430 +WEBCAM	20121220	SURPLUS SALE	\$ 1,183.39	
				Total	\$ 36,577.20
0232 - GROVE PARK ELEMENTARY	00075478	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00086722	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 992.00
	00087098	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 778.00
	00087138	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00088008	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00

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0232 - GROVE PARK ELEMENTARY	00088009	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00090229	CHASSIS/MONITOR/KEYBOARD - DELL	20080925	SURPLUS SALE	\$ 880.02
	00090231	CHASSIS/MONITOR/KEYBOARD - DELL	20080925	SURPLUS SALE	\$ 880.02
	00090234	CHASSIS/MONITOR/KEYBOARD - DELL	20080925	SURPLUS SALE	\$ 880.02
	00096970	TEACHER STATION: COMPUTER/PRT/WEB CAM	20080814	SURPLUS SALE	\$ 2,826.00
	00096971	STUDENT STATION: COMPUTER	20080814	SURPLUS SALE	\$ 1,610.00
	00096973	TEACHER STATION: COMPUTER/PRT/WEB CAM	20080814	SURPLUS SALE	\$ 2,826.00
	00096977	STUDENT STATION: COMPUTER	20080814	SURPLUS SALE	\$ 1,610.00
	00098257	C/M/K - DELL OPTIPLEX GX755 MINITOWER	20081125	SURPLUS SALE	\$ 886.44
	09000128	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	10001872	LAPTOP - APPLE MACBOOK MC207LL/A	20100629	SURPLUS SALE	\$ 831.27
				Total	\$ 19,510.34
	0261 - DOCTORS INLET ELEMENTARY	00068696	PRINTER:LASERJET 4100N - HEWLETT PACK	20020926	SURPLUS SALE	$ 1,345.12
00068710		CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
00068740		CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
00083672		CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
00093624		CHASSIS/MONITOR/KEYBOARD - DELL CORE 2	20070913	SURPLUS SALE	\$ 880.00
			Total	\$ 4,721.12	
0271 - MIDDLEBURG ELEMENTARY	00084099	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00089065	CHASSIS/MONITOR/KEYBOARD DELL P4	20060309	SURPLUS SALE	\$ 913.34
	00092118	CHASSIS/MONITOR/KEYBOARD- DELL PEN-D	20070614	SURPLUS SALE	\$ 880.00
	00092123	CHASSIS/MONITOR/KEYBOARD- DELL PEN-D	20070614	SURPLUS SALE	\$ 880.00
	00092138	LAPTOP: LATITUDE D830 - DELL	20081113	SURPLUS SALE	\$ 1,175.40
	00097815	LAPTOP: LATITUDE D830 - DELL	20080911	SURPLUS SALE	\$ 1,206.73
			Total	\$ 5,887.47	
0341 - CLAY HIGH SCHOOL	00085561	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 832.00
	00091032	LAPTOP: LATITUDE D820 - DELL	20070412	SURPLUS SALE	\$ 1,349.00
	00091041	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 892.00
	00091042	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 892.00
	00091043	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 892.00
	00091044	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 892.00
	00091045	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 892.00
	00091046	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 892.00
	00091047	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 892.00
	00091048	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 892.00
	00092681	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00094201	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00094210	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00095107	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20071206	SURPLUS SALE	\$ 880.00
	00095127	PRINTER: LASERJET COLOR AIO - HP	20080327	SURPLUS SALE	\$ 899.99
	00097619	CHASSIS/MONITOR/KEYBOARD - DELL	20081113	SURPLUS SALE	\$ 880.02
	00097719	C/M/K - DELL OPTIPLEX 755 DESKTOP	20090108	SURPLUS SALE	\$ 880.02
	00097722	C/M/K - DELL OPTIPLEX 755 DESKTOP	20090108	SURPLUS SALE	\$ 880.02
	10010576	LAPTOP - DELL LATITUDE E6400	20090910	SURPLUS SALE	\$ 1,070.64
				Total	\$ 17,447.69
0381 - MONTCLAIR ELEMENTARY	00076182	LAPTOP:LATITUDE - DELL D800 PENTIUM M	20040923	SURPLUS SALE	\$ 1,952.39

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0381 - MONTCLAIR ELEMENTARY	00083157	LAPTOP:LATITUDE - DELL D800 PENTIUM M	20041216	SURPLUS SALE	\$ 1,859.99	
	00083188	LAPTOP:LATITUDE - DELL D800 PENTIUM M	20041216	SURPLUS SALE	\$ 1,859.99	
	00083609	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00083636	CHASSIS/MONITOR/KEYBOARD DELL P-4	20050609	SURPLUS SALE	\$ 865.00	
	00084226	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20050609	SURPLUS SALE	\$ 1,175.90	
	00090267	LAPTOP: LATITUDE D520 - DELL	20061026	SURPLUS SALE	\$ 1,211.00	
	00090285	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00	
	00090290	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00	
	00090298	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00	
	09000289	LAPTOP: DELL LATITUDE E6400	20090108	SURPLUS SALE	\$ 1,177.57	
	09000301	LAPTOP: DELL LATITUDE E6400	20090108	SURPLUS SALE	\$ 1,177.57	
	09000304	LAPTOP: DELL LATITUDE E6400	20090108	SURPLUS SALE	\$ 1,177.57	
	09000308	LAPTOP: DELL LATITUDE E6400	20090108	SURPLUS SALE	\$ 1,177.57	
	09000310	LAPTOP: DELL LATITUDE E6400	20090108	SURPLUS SALE	\$ 1,177.57	
	09000315	LAPTOP: DELL LATITUDE E6400	20090108	SURPLUS SALE	\$ 1,177.57	
	09000318	LAPTOP: DELL LATITUDE E6400	20090108	SURPLUS SALE	\$ 1,177.57	
					Total	\$ 20,676.26
	0391 - MIDDLEBURG HIGH	00088859	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
00088893		CHASSIS/MONITOR/KEYBOARD - DELL P4	20060511	SURPLUS SALE	\$ 778.00	
00090416		LAPTOP: LATITUDE D520 - DELL	20061026	SURPLUS SALE	\$ 1,211.00	
00091817		PRINTER: COLOR LASER - DELL	20070510	SURPLUS SALE	\$ 1,138.99	
00094419		LAPTOP: LATITUDE D830 - DELL	20071025	SURPLUS SALE	\$ 1,249.00	
09010019		LAPTOP - DELL LATITUDE E6400	20090611	SURPLUS SALE	\$ 1,070.64	
				Total	\$ 6,327.63	
0431 - RIDGEVIEW HIGH SCHOOL	00080310	CHASSIS/MONITOR/KEYBOARD - DELL P4 260	20030925	SURPLUS SALE	\$ 837.00	
	00080981	SERVER:FILE - DELL POWEREDGE 2600	20030925	SURPLUS SALE	\$ 8,368.00	
	00083935	CHASSIS/MONITOR/KEYBOARD - DELL P4 280	20050609	SURPLUS SALE	\$ 865.00	
	00085007	PRINTER:LASERJET - HP 5100TN	20050609	SURPLUS SALE	\$ 1,833.72	
	00087456	CHASSIS/MONITOR/KEYBOARD - DELL P4 520	20051215	SURPLUS SALE	\$ 832.00	
	00087462	CHASSIS/MONITOR/KEYBOARD - DELL P4 520	20060112	SURPLUS SALE	\$ 832.00	
	00088834	LAPTOP: LATITUDE - DELL	20060914	SURPLUS SALE	\$ 1,211.00	
	00091146	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070426	SURPLUS SALE	\$ 880.00	
	00092302	LAPTOP: LATITUDE D820 - DELL	20070427	SURPLUS SALE	\$ 1,349.00	
	00093690	LAPTOP: LATITUDE D830 - DELL	20080124	SURPLUS SALE	\$ 1,249.00	
	00095169	LAPTOP: LATITUDE D830 - DELL	20071025	SURPLUS SALE	\$ 1,249.00	
	00095191	PRINTER: COLOR LASERJET - HP	20080313	SURPLUS SALE	\$ 782.85	
	00096161	CHASSIS/MONITOR/KEYBOARD - DELL 755	20080828	SURPLUS SALE	\$ 880.02	
					Total	\$ 21,168.59
0471 - ROBERT M PATERSON ELEMENTARY	09000770	LAPTOP - HP SMARTTOUCH TX2-1025DX	20090723	SURPLUS SALE	\$ 899.99	
	12000104	LAPTOP - DELL LATITUDE E6420+WEBCAM	20110908	SURPLUS SALE	\$ 1,160.32	
				Total	\$ 2,060.31	
0491 - WILKINSON ELEMENTARY	09000803	TEACHER STATION: C/M/K/PRT/WEB CAM	20090813	SURPLUS SALE	\$ 2,924.57	
	09000812	STUDENT STATION: COMPUTER	20090813	SURPLUS SALE	\$ 1,587.57	
	09000814	STUDENT STATION: COMPUTER	20090813	SURPLUS SALE	\$ 1,587.57	

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
				Total	\$ 6,099.71
0521 - FLEMING ISLAND ELEMENTARY	00049357	KEYBOARD:EMULATOR KENX	19910716	SURPLUS SALE	\$ 755.00
	00070098	COMPUTER:IMAC PRESCHOOL KIT W/SPR DISK	19990422	SURPLUS SALE	\$ 1,473.00
	00077714	CONTROLER:INFRA RED HEAD (FOR PC)	20020926	SURPLUS SALE	\$ 1,625.00
				Total	\$ 3,853.00
0531 - THUNDERBOLT ELEMENTARY	00091607	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070222	SURPLUS SALE	\$ 880.00
	00091629	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00
	00091647	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00
	00092814	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00
	00092859	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00
	00092891	CART: LAPTOP SECURITY 16-MODULE - DELL	20081125	SURPLUS SALE	\$ 1,138.00
	00095267	CHASSIS/MONITOR/KEYBOARD CORE 2 - DELL	20071011	SURPLUS SALE	\$ 880.00
	00098080	C/M/K - DELL OPTIPLEX DESKTOP GX755	20081113	SURPLUS SALE	\$ 880.02
	10001373	LAPTOP - DELL LATITUDE E6400	20100513	SURPLUS SALE	\$ 1,165.48
				Total	\$ 8,463.50
0551 - FLEMING ISLAND HIGH SCHOOL	10010584	LAPTOP - DELL LATITUDE E6400	20090910	SURPLUS SALE	\$ 1,070.64
	11000724	LAPTOP - DELL LATITUDE E6410	20110210	SURPLUS SALE	\$ 1,070.64
				Total	\$ 2,141.28
0611 - OAKLEAF JUNIOR HIGH	00085443	LAPTOP: HP TABLET TC-1100	20050623	SURPLUS SALE	\$ 1,771.00
	00089109	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,349.00
	00089853	LAPTOP: LATITUDE - DELL PENTIUM M 740	20060413	SURPLUS SALE	\$ 1,430.12
	00090107	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,349.00
	00090112	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,349.00
	00090114	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,349.00
	00090124	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,211.00
	00090133	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,211.00
	00091242	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070913	SURPLUS SALE	\$ 880.00
				Total	\$ 11,899.12
9004 - STUDENT SERVICES	11000567	LAPTOP - DELL LATITUDE E6410	20101210	SURPLUS SALE	\$ 1,070.64
	11000570	LAPTOP - DELL LATITUDE E6410	20101210	SURPLUS SALE	\$ 1,070.64
	13100446	LAPTOP - DELL LATITUDE E6430	20130411	SURPLUS SALE	\$ 1,025.70
	13100561	LAPTOP - DELL LATITUDE E6430	20130613	SURPLUS SALE	\$ 1,025.70
				Total	\$ 4,192.68
9005 - EXCEPTIONAL STUDENT EDUCATION	10001368	LAPTOP - DELL LATITUDE E6400	20100513	SURPLUS SALE	\$ 1,165.48
	10001432	LAPTOP - DELL LATITUDE E6400	20100610	SURPLUS SALE	\$ 1,070.64
	10001434	LAPTOP - DELL LATITUDE E6400	20100610	SURPLUS SALE	\$ 1,070.64
	10001450	LAPTOP - DELL LATITUDE E6400	20100610	SURPLUS SALE	\$ 1,070.64
	11000693	LAPTOP: DELL LATITUDE E6410	20110113	SURPLUS SALE	\$ 1,070.64
	11000697	LAPTOP: DELL LATITUDE E6410	20110113	SURPLUS SALE	\$ 1,070.64
				Total	\$ 6,518.68
9015 - READING/LANGUAGE ARTS	10011734	LAPTOP - DELL LATITUDE E6400	20091217	SURPLUS SALE	\$ 1,070.64

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				Total	\$ 1,070.64
				TOTAL COMPUTER	\$ 178,615.22

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EQUIPMENT

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0111 - BANNERMAN LEARNING CENTER	00044348	TYPERWRITER: PANASONIC KXE-700	19920821	SURPLUS SALE	\$ 893.00
	00077866	MACHINE:RICOH FAX J5629	20020822	SURPLUS SALE	\$ 1,195.00
					Total \$ 2,088.00
0261 - DOCTORS INLET ELEMENTARY	00068733	MIXER:MXPRO VIDEO MAKER	20030213	SURPLUS SALE	\$ 924.00
0271 - MIDDLEBURG ELEMENTARY	00068347	PROJECTOR:LCD/SVA CSMART - PHILIPS	20030327	SURPLUS SALE	\$ 1,375.00
	00068348	PROJECTOR:LCD/SVA CSMART - PHILIPS	20030327	SURPLUS SALE	\$ 1,375.00
	00068349	PROJECTOR:LCD/SVA CSMART - PHILIPS	20030327	SURPLUS SALE	\$ 1,375.00
	00089472	PROJECTOR: POWERLITE S3 - EPSON	20060525	SURPLUS SALE	\$ 909.00
					Total \$ 5,034.00
0341 - CLAY HIGH SCHOOL	00009319	FREEZER:REACH-IN	19720110	SURPLUS SALE	\$ 1,191.00
	12000461	HEADSETS:(SET OF 10)-CONNEX CXBP-03R	20120308	TRADE-IN	\$ 5,580.00
					Total \$ 6,771.00
0381 - MONTCLAIR ELEMENTARY	00086115	COPIER: DIGITAL - RICOH AFICIO F2015	20051110	SURPLUS SALE	\$ 1,761.00
0391 - MIDDLEBURG HIGH	00048020	SHAMPOOER/EXTRACTOR: AUTO. RUG BOSS	19900821	SURPLUS SALE	\$ 1,000.00
	00071828	BURNISHER:20" MINUTEMAN W/CHARGER	20030109	SURPLUS SALE	\$ 3,328.00
	00073961	SCRUBBER:KENT FLOOR	20000224	SURPLUS SALE	\$ 3,499.00
	00073990	SCRUBBER:32" FLOOR MINUTEMAN	20001012	SURPLUS SALE	\$ 4,538.30
	00078860	PROJECTOR:LCD VIDEO HITACHI SVGA 1400	20030508	SURPLUS SALE	\$ 1,080.00
	00087180	EXTRACTOR:CARPET 12GL HEATED W/HOSES	20060525	SURPLUS SALE	\$ 2,267.00
	00090156	COPIER: DIGITAL - RICOH AFICIO	20060720	SURPLUS SALE	\$ 2,596.00
	00095654	SCRUBBER: CARPET SCRUBBER - AMBASSADOR	20080327	SURPLUS SALE	\$ 3,776.50
	00095935	COPIER: DIGITAL W/CABINET - RICOH	20080828	SURPLUS SALE	\$ 1,742.00
	00098401	COPIER: DIGITAL W/FINISHER/PUNCH-RICOH	20081113	SURPLUS SALE	\$ 12,788.00
	10001427	COPIER-DIGITAL W/FINISH-RIOCH PRO907EX	20100610	SURPLUS SALE	\$ 16,805.00
					Total \$ 53,419.80
0401 - RIDGEVIEW ELEMENTARY	00078984	MACHINE:READING BAUM POET COMPACT	20040722	SURPLUS SALE	\$ 2,995.00
0411 - CLAY HILL ELEMENTARY	00093282	ECHARGER CADDY W/16 SIDEKICK BATTERIES	20081218	SURPLUS SALE	\$ 3,560.00
	00093283	ECHARGER CADDY W/16 SIDEKICK BATTERIES	20081218	SURPLUS SALE	\$ 3,560.00
					Total \$ 7,120.00
0431 - RIDGEVIEW HIGH SCHOOL	00041869	TYPEWRITER:PANASONIC W/DISPLAY	19880919	SURPLUS SALE	\$ 1,511.00
	00085001	PROJECTOR:MITSUBISHI - DCPSE2U	20050623	SURPLUS SALE	\$ 829.00
					Total \$ 2,340.00
0491 - WILKINSON ELEMENTARY	00070354	PRINTER:POSTER PRO-IMAGE XL	19980417	SURPLUS SALE	\$ 4,495.50
0521 - FLEMING ISLAND ELEMENTARY	00046518	HEADMASTER W/ADAPTER	19890612	SURPLUS SALE	\$ 1,137.00

*** IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY ***

EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0521 - FLEMING ISLAND ELEMENTARY	00075852	ADAPTER:AC BATTERY CHARGER	20010412	SURPLUS SALE	\$ 1,083.33
	00088701	PROJECTOR: SVGA 2000A100U - MITSUBISHI	20060413	SURPLUS SALE	\$ 2,580.41
	00091855	COPIER: DIGITAL W/CABINET - RICOH	20070109	SURPLUS SALE	\$ 5,275.00
	12000198	EQUIPMENT: CONVAID CLIPPER CL16T		SURPLUS SALE	\$.00
				Total	\$ 10,075.74
0531 - THUNDERBOLT ELEMENTARY	00059680	LIFT WALKER:RIFTON GK73	19960401	SURPLUS SALE	\$ 2,021.75
	00070223	LIFT MOBILE	19980416	SURPLUS SALE	\$ 3,162.00
				Total	\$ 5,183.75
9022 - OPERATIONS	00075539	MOWER:25HP GRAVELY PRO-MASTER 60" DECK	20010809	SURPLUS SALE	\$ 6,299.25
	00084501	MOWER:60" ZERO RADIUS - GRAVELY 27HP	20050512	SURPLUS SALE	\$ 6,788.27
				Total	\$ 13,087.52
				TOTAL EQUIPMENT	\$ 115,295.31

*** IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY ***

FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0391 - MIDDLEBURG HIGH	00095901	TABLE: SEWING MACHINE DEMONSTRATOR	20080508	SURPLUS SALE	\$ 2,168.60
				Total	\$ 2,168.60
9040 - INFORMATION SERVICES	00050869	WORKSTATION	19901218	SURPLUS SALE	\$ 1,599.00
	00050870	WORKSTATION	19901218	SURPLUS SALE	\$ 1,599.00
				Total	\$ 3,198.00
				TOTAL FURNITURE	\$ 5,366.60

*** IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY ***

SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0111 - BANNERMAN LEARNING CENTER	AV000554	MODULE:SELF-ESTEEM	19911010	SURPLUS SALE	\$ <u>1,195.00</u>
				Total	\$ 1,195.00
0471 - ROBERT M PATERSON ELEMENTARY	AV001104	WINDOWS PRIMARY	19940629	JUNK/PARTS	\$ <u>1,395.50</u>
				Total	\$ 1,395.50
				TOTAL SOFTWARE/AUDIO	\$ 2,590.50

*** IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY ***

COMPUTER
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:	\$	178,615.22
TOTAL THIS REPORT - ENTERED IN ERROR:	\$	.00
TOTAL THIS REPORT - TRANSFER/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 Return:	\$	.00
TOTAL THIS REPORT - Non-Capital Transfer Destiny:	\$	.00
TOTAL THIS REPORT - Non-Capital Theft/Vandalism:	\$	.00
TOTAL THIS REPORT - Non-Capital Missing:	\$	.00
TOTAL THIS REPORT - Non-Capital Removed Inventory :	\$	.00
TOTAL THIS REPORT - Non-Capital End Tracking:	\$	.00
TOTAL THIS REPORT - RETURNED:	\$	.00
TOTAL THIS REPORT	\$	178,615.22

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00

*** IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY ***

EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - JUNK/PARTS:					\$.00
TOTAL THIS REPORT - TRADE-IN:					\$ 5,580.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 109,715.31
TOTAL THIS REPORT - ENTERED IN ERROR:					\$.00
TOTAL THIS REPORT - TRANSFER/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 Return:					\$.00
TOTAL THIS REPORT - Non-Capital Transfer Destiny:					\$.00
TOTAL THIS REPORT - Non-Capital Theft/Vandalism:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - Non-Capital Removed Inventory :					\$.00
TOTAL THIS REPORT - Non-Capital End Tracking:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 115,295.31

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

*** IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY ***

FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 5,366.60
TOTAL THIS REPORT - ENTERED IN ERROR:					\$.00
TOTAL THIS REPORT - TRANSFER/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 Return:					\$.00
TOTAL THIS REPORT - Non-Capital Transfer Destiny:					\$.00
TOTAL THIS REPORT - Non-Capital Theft/Vandalism:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - Non-Capital Removed Inventory :					\$.00
TOTAL THIS REPORT - Non-Capital End Tracking:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 5,366.60

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:					\$ 1,395.50
TOTAL THIS REPORT - TRADE-IN:					\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 1,195.00
TOTAL THIS REPORT - ENTERED IN ERROR:					\$.00

*** IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY ***

SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - TRANSFER/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 Return:					\$.00
TOTAL THIS REPORT - Non-Capital Transfer Destiny:					\$.00
TOTAL THIS REPORT - Non-Capital Theft/Vandalism:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - Non-Capital Removed Inventory :					\$.00
TOTAL THIS REPORT - Non-Capital End Tracking:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 2,590.50

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
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$.00
TOTAL THIS REPORT - ENTERED IN ERROR:					\$.00
TOTAL THIS REPORT - TRANSFER/DONATION:					\$.00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:					\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00

*** IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY ***

PORTABLES

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - Non-Capital Asset:					\$.00
TOTAL THIS REPORT - Non-Capital Deletion:					\$.00
TOTAL THIS REPORT - Non-Capital Return:					\$.00
TOTAL THIS REPORT - Non-Capital Transfer Destiny:					\$.00
TOTAL THIS REPORT - Non-Capital Theft/Vandalism:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - Non-Capital Removed Inventory :					\$.00
TOTAL THIS REPORT - Non-Capital End Tracking:					\$.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 ERROR:					\$.00
TOTAL THIS REPORT - TRANSFER/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

*** IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY ***

VEHICLES

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - Non-Capital Return:					\$.00
TOTAL THIS REPORT - Non-Capital Transfer Destiny:					\$.00
TOTAL THIS REPORT - Non-Capital Theft/Vandalism:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - Non-Capital Removed Inventory :					\$.00
TOTAL THIS REPORT - Non-Capital End Tracking:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$.00
				GRAND TOTAL	\$ 301,867.63