

*** 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	
0021 - GREEN COVE SPRINGS JUNIOR HIGH	00071203	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00	
	00071204	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00	
	00071206	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00	
	00071207	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00	
	00071211	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00	
	00072301	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990430	SURPLUS SALE	\$ 1,769.00	
	00072302	CHASSIS/MONITOR/KEYBOARD - 350MHZ P2	19990430	SURPLUS SALE	\$ 1,172.00	
	00072322	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00	
	00072327	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00	
	00072334	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00	
	00072336	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00	
	00072341	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00	
	00072349	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000928	SURPLUS SALE	\$ 1,250.00	
	00077151	CHASSIS/MONT/KEYBD - TOSHIBA PENTIUM	20020314	SURPLUS SALE	\$ 500.00	
	00077152	CHASSIS/MONT/KEYBD - TOSHIBA PENTIUM	20020314	SURPLUS SALE	\$ 500.00	
	00077153	CHASSIS/MONT/KEYBD - TOSHIBA PENTIUM	20020314	SURPLUS SALE	\$ 500.00	
	00077155	CHASSIS/MONT/KEYBD - TOSHIBA PENTIUM	20020314	SURPLUS SALE	\$ 500.00	
	00077158	CHASSIS/MONT/KEYBD - TOSHIBA PENTIUM	20020314	SURPLUS SALE	\$ 500.00	
	00077161	CHASSIS/MONT/KEYBD - TOSHIBA PENTIUM	20020314	SURPLUS SALE	\$ 500.00	
	00077165	CHASSIS/MONT/KEYBD - TOSHIBA PENTIUM	20020314	SURPLUS SALE	\$ 500.00	
					Total	\$ 19,281.00
	0071 - CHARLES E. BENNETT ELEMENTARY	00055125	LAPTOP:MACINTOSH 5300	19951115	SURPLUS SALE	\$ 4,190.60
		00055135	LAPTOP:DELL LATITUDE	19970207	SURPLUS SALE	\$ 4,746.00
		00055386	CHASSIS/MONITOR/KEYBOARD - APPLE LC580	19950718	SURPLUS SALE	\$ 1,349.00
00056369		CHAS/MON/ROM/KYBD/SOFTWARE	19950516	SURPLUS SALE	\$ 1,404.55	
00060783		PRINTER:APPLE PLW300	19960416	SURPLUS SALE	\$ 563.00	
00066180		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,466.00	
00066184		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000810	SURPLUS SALE	\$ 1,250.00	
00066198		CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	SURPLUS SALE	\$ 1,207.00	
00070487		CHASSIS/MONT/KEYBD/RHINO - NCI P233	19980414	SURPLUS SALE	\$ 1,177.52	
					Total	\$ 17,353.67
0111 - BANNERMAN LEARNING CENTER	00061822	CHASSIS/MONT/KEYBD: NCI P133	19960514	SURPLUS SALE	\$ 1,401.22	
	00066610	TOWER:MICRO DESIGN 12X-EDU	19980806	SURPLUS SALE	\$ 1,547.47	
	00067773	CHASSIS/MONT/KYBD - NCI PENTIUM	19981001	SURPLUS SALE	\$ 1,152.91	
	00067775	CHASSIS/MONT/KYBD - NCI PENTIUM	19981001	SURPLUS SALE	\$ 1,152.91	
	00067782	CHASSIS/MONT/KEYBD - NCI PENTIUM	19990120	SURPLUS SALE	\$ 1,379.59	
	00067798	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00	
	00067799	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00	
	00067802	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00	
	00067807	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00	
	00067809	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00	
	00067810	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00	
	00067822	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00	
	00067824	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00	
	00067839	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,466.00	
	00067851	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,199.00	

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0111 - BANNERMAN LEARNING CENTER	00067853	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,199.00
	00067859	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,199.00
	00067868	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000928	SURPLUS SALE	\$ 1,250.00
	00067874	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010510	SURPLUS SALE	\$ 1,181.00
	00067879	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010524	SURPLUS SALE	\$ 1,181.00
	00067881	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010524	SURPLUS SALE	\$ 1,181.00
	00075773	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,308.00
				Total	\$ 27,066.10
0201 - ORANGE PARK ELEMENTARY	00068203	CHASSIS/MONITOR/KEYBD - GATEWAY P3	19990507	SURPLUS SALE	\$ 1,777.00
	00068217	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00068220	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00068231	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00068233	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00068242	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00075741	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
				Total	\$ 9,029.00
0232 - GROVE PARK ELEMENTARY	00064182	CHASSIS/MONT/KYBD - APPLE	19980819	SURPLUS SALE	\$ 1,562.00
	00064183	CHASSIS/MONT/KYBD - APPLE	19980819	SURPLUS SALE	\$ 1,562.00
	00064184	CHASSIS/MONT/KYBD - APPLE	19980819	SURPLUS SALE	\$ 1,562.00
	00066745	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00
	00071167	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990722	SURPLUS SALE	\$ 1,591.00
	00073294	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,466.00
	00073296	CHASSIS/MONT/KYBD/PRINT - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,466.00
	00074535	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,478.17
				Total	\$ 11,937.17
0261 - DOCTORS INLET ELEMENTARY	00055301	COMPUTER MACINTOSH 575	19940520	SURPLUS SALE	\$ 1,699.00
	00055377	COMPUTER - MACINTOSH LC580	19950519	SURPLUS SALE	\$ 1,391.00
	00055446	CHASSIS/MONITOR/KEYBOARD - APPLE LC580	19960603	SURPLUS SALE	\$ 1,427.85
	00055447	CHASSIS/MONITOR/KEYBOARD - APPLE 5260	19960919	SURPLUS SALE	\$ 2,067.69
	00055448	CHASSIS/MONITOR/KEYBOARD - APPLE 5260	19960919	SURPLUS SALE	\$ 1,889.69
	00055455	CHASSIS/MONITOR/KEYBOARD - APPLE 5260	19960919	SURPLUS SALE	\$ 1,713.29
	00055467	CHASSIS/MONITOR/KEYBD-APPLE	19970418	SURPLUS SALE	\$ 1,511.29
	00055474	CHASSIS/MONITOR/KEYBD-APPLE	19970418	SURPLUS SALE	\$ 1,511.29
	00062024	CHASSIS/MONITOR/KEYBOARD - APPLE	19960409	SURPLUS SALE	\$ 1,599.00
	00063168	CHASSIS/MONT/KEYBD/PENTIUM	19971027	SURPLUS SALE	\$ 1,525.92
	00063169	CHASSIS/MONT/KEYBD/PENTIUM	19971110	SURPLUS SALE	\$ 1,525.92
	00063218	CHASSIS/MONT/KYBD - PENTIUM - NCI	19980420	SURPLUS SALE	\$ 1,196.00
	00063827	CHASSIS/MONT/KEYBD - AERODYNE P166	19970221	SURPLUS SALE	\$ 1,396.00
	00067011	COMPUTER: APPLE IMAC W/ACCESS	19981118	SURPLUS SALE	\$ 1,520.00
	00067012	COMPUTER: APPLE IMAC W/ACCESS	19981118	SURPLUS SALE	\$ 1,520.00
	00067017	CHASSIS/MONT/KYBD - NCI PENTIUM	19990308	SURPLUS SALE	\$ 1,138.00
00067047	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010524	SURPLUS SALE	\$ 1,264.00	
				Total	\$ 25,895.94
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00069320	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00

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0311 - KEYSTONE HEIGHTS JR/SR HIGH	00069322	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00	
	00069326	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00	
	00069328	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00	
	00069329	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00	
	00069334	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00	
	00069337	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00	
	00069339	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00	
	00069340	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00	
	00069342	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00	
	00069345	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00	
	00069346	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00	
	00069351	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00	
	00069352	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00	
	00069362	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00	
	00069370	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,132.80	
	00069373	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,132.80	
	00069377	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,132.80	
	00069496	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991201	SURPLUS SALE	\$ 1,159.00	
					Total	\$ 22,640.40
	0351 - LAKESIDE JUNIOR HIGH	00065428	CHASSIS/MONITOR/KEYBOARD - NCI PENTIUM	19970305	SURPLUS SALE	\$ 1,730.56
00065441		CHASSIS/MONITOR/KEYBOARD - NCI PENTIUM	19970410	SURPLUS SALE	\$ 1,730.56	
00065442		CHASSIS/MONITOR/KEYBOARD - NCI PENTIUM	19970410	SURPLUS SALE	\$ 1,696.56	
00065447		CHASSIS/MONITOR/KEYBOARD - NCI PENTIUM	19970410	SURPLUS SALE	\$ 1,696.56	
00065450		CHASSIS/MONITOR/KEYBOARD - NCI PENTIUM	19970410	SURPLUS SALE	\$ 1,696.56	
00065454		CHASSIS/MONITOR/KEYBOARD - NCI PENTIUM	19970410	SURPLUS SALE	\$ 1,696.56	
00065456		CHASSIS/MONITOR/KEYBOARD - NCI PENTIUM	19970410	SURPLUS SALE	\$ 1,730.56	
00067521		CHASSIS/MON/KBD W/UPGRADE - NCI P2	19980806	SURPLUS SALE	\$ 1,636.09	
00071582		CHASSIS/MONITOR/KEYBOARD - TEKRES P2	19990805	JUNK/PARTS	\$ 1,033.00	
00071590		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990909	SURPLUS SALE	\$ 1,218.00	
00071596		CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,769.00	
00071664		CHASSIS/MONITOR/KEYBOARD - TOSHIBA P3	20020411	SURPLUS SALE	\$ 544.00	
00071696		CHASSIS/MONITOR/KEYBOARD - DELL P4	20020214	SURPLUS SALE	\$ 1,020.00	
00072093		CHASSIS/MONT/KEYBD - NCI P266	19980730	SURPLUS SALE	\$ 1,060.62	
00077689		SCANNER:ELECTRONIC 620C	20030213	SURPLUS SALE	\$ 1,175.00	
					Total	\$ 21,433.63
0352 - LAKESIDE ELEMENTARY		00055318	COMPUTER/MONITOR: IBM	19940526	SURPLUS SALE	\$ 2,326.32
		00066618	CHASSIS/MONT/KEYBD - EN POINTE P266	19980806	SURPLUS SALE	\$ 1,207.73
	00067722	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	19990430	SURPLUS SALE	\$ 1,448.00	
	00071862	COMPUTER: APPLE IMAC	19981222	SURPLUS SALE	\$ 1,099.00	
	00071869	COMPUTER: APPLE IMAC	19981222	SURPLUS SALE	\$ 1,131.43	
	00071872	COMPUTER: APPLE IMAC	19981222	SURPLUS SALE	\$ 999.00	
	00071875	COMPUTER: APPLE IMAC	19981222	SURPLUS SALE	\$ 1,099.00	
	00071876	COMPUTER: APPLE IMAC	19981222	SURPLUS SALE	\$ 1,099.00	
	00071877	COMPUTER: APPLE IMAC	19981222	SURPLUS SALE	\$ 1,099.00	
	00071879	COMPUTER: APPLE IMAC	19981222	SURPLUS SALE	\$ 1,099.00	
	00071884	PRINTER:HEWLETT/PACK 890	19981222	SURPLUS SALE	\$ 589.00	

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0352 - LAKESIDE ELEMENTARY	00071885	PRINTER:HEWLETT/PACK 890	19981222	SURPLUS SALE	\$ 589.00
	00071910	CHASSIS/MONITOR/KEYBOARD - APPLE	19990507	SURPLUS SALE	\$ 1,249.00
	00071920	CHASSIS/MONITOR/KEYBOARD:IMAC 400 DVD	20000203	SURPLUS SALE	\$ 1,249.00
	00071921	CHASSIS/MONITOR/KEYBOARD:IMAC 400 DVD	20000203	SURPLUS SALE	\$ 1,249.00
	00071937	CHASSIS/MONT/KEYBD - APPLE IMAC INDIGO	20000914	SURPLUS SALE	\$ 1,157.00
	00075702	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,308.00
	00076613	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20010913	SURPLUS SALE	\$ 1,248.00
				Total	\$ 21,245.48
0361 - ORANGE PARK JR HIGH	00059969	CHASSIS/MONT/KEYBD - TEKRES PENTIUM	19980320	SURPLUS SALE	\$ 1,327.00
	00069883	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990527	SURPLUS SALE	\$ 868.72
	00069901	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00069941	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000928	SURPLUS SALE	\$ 1,198.00
	00072023	CHASSIS/MONT/KEYBD - NCI P266	19980730	SURPLUS SALE	\$ 1,060.62
	00072024	CHASSIS/MONT/KEYBD - NCI P266	19980730	SURPLUS SALE	\$ 1,060.62
	00077334	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20020912	SURPLUS SALE	\$ 982.00
				Total	\$ 7,653.96
0391 - MIDDLEBURG HIGH	00068483	CHASSIS/MONT/KYBD - PENTIUM NCI	19980902	SURPLUS SALE	\$ 1,570.75
	00072812	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990825	SURPLUS SALE	\$ 1,395.00
	00072920	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00
	00072922	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000928	SURPLUS SALE	\$ 1,250.00
	00072951	CHASSIS/MONITOR/KEYBOARD DELL-P3 866MZ	20010125	SURPLUS SALE	\$ 1,076.16
	00072953	CHASSIS/MONITOR/KEYBOARD DELL-P3 866MZ	20010125	SURPLUS SALE	\$ 1,076.16
	00072954	CHASSIS/MONITOR/KEYBOARD DELL-P3 866MZ	20010125	SURPLUS SALE	\$ 1,076.16
	00072956	CHASSIS/MONITOR/KEYBOARD DELL-P3 866MZ	20010125	SURPLUS SALE	\$ 1,076.16
	00075870	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010913	SURPLUS SALE	\$ 1,211.00
	00076289	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20011011	SURPLUS SALE	\$ 982.00
	00076290	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20011011	SURPLUS SALE	\$ 982.00
	00077002	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010913	SURPLUS SALE	\$ 1,308.00
	00077459	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20021010	SURPLUS SALE	\$ 1,086.00
	00077467	CHASSIS/MONITOR/KEYBOARD - ASI PARTS	20021024	SURPLUS SALE	\$ 548.50
	00077470	CHASSIS/MONITOR/KEYBOARD - ASI PARTS	20021024	SURPLUS SALE	\$ 548.50
				Total	\$ 16,436.39
0431 - RIDGEVIEW HIGH	00055750	CPU/MON/SOUNDBLAST/ETHERNET - IBM	19960425	SURPLUS SALE	\$ 2,266.25
	00063928	CPU/MON/SOUNDBLAST/ETHERNET - IBM	19960425	SURPLUS SALE	\$ 2,266.25
	00068597	CHASSIS/MONT/KYBD - NCI PENTIUM	19971020	SURPLUS SALE	\$ 1,081.59
	00069560	CHASSIS/MONT/KYBD - NCI PENTIUM	19981020	SURPLUS SALE	\$ 1,108.89
	00072505	CHASSIS/MONT/KYBD - NCI PENTIUM	19971020	SURPLUS SALE	\$ 1,081.59
	00072607	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00072610	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00072623	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00072642	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990805	SURPLUS SALE	\$ 1,089.28
	00072643	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990805	SURPLUS SALE	\$ 1,089.28
	00072645	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990805	SURPLUS SALE	\$ 1,089.28
	00072647	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990805	SURPLUS SALE	\$ 1,089.28
	00072648	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990805	SURPLUS SALE	\$ 1,089.28

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0431 - RIDGEVIEW HIGH	00072650	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990805	SURPLUS SALE	\$ 1,089.28	
	00072652	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990805	SURPLUS SALE	\$ 1,089.28	
	00072653	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990805	SURPLUS SALE	\$ 1,089.28	
	00072654	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990805	SURPLUS SALE	\$ 1,089.28	
	00072681	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991103	SURPLUS SALE	\$ 1,159.00	
	00072725	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000928	SURPLUS SALE	\$ 1,250.00	
	00075805	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00075807	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,308.00	
				Total	\$ 26,159.09	
0511 - MCRAE ELEMENTARY	00062016	CHASSIS/MONITOR/KEYBOARD - APPLE	19960409	SURPLUS SALE	\$ 1,599.00	
	00062755	CHASSIS/MONT/KEYBD: NCI P75 / 256K	19960514	SURPLUS SALE	\$ 1,891.89	
	00062757	CHASSIS/MONT/KEYBD: NCI P75 / 256K	19960514	SURPLUS SALE	\$ 1,891.89	
	00062762	CHASSIS/MONT/KEYBD: NCI P75 / 256K	19960514	SURPLUS SALE	\$ 1,891.89	
	00062778	CHASSIS/MONT/KEYBD - NCI PENTIUM 75	19960514	SURPLUS SALE	\$ 1,891.89	
	00062886	CHASSIS/MONT/KEYBD - APPLE 5260	19970210	SURPLUS SALE	\$ 1,799.00	
	00063149	CHASSIS/MONT/KYBD.- PENTIUM	19970708	SURPLUS SALE	\$ 1,050.16	
	00063176	PRINTER OFFICEJET 630 COLOR	19980219	SURPLUS SALE	\$ 535.52	
				Total	\$ 12,551.24	
0521 - FLEMING ISLAND ELEMENTARY	00067718	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00	
	00067719	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00	
	00067732	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991023	SURPLUS SALE	\$ 1,159.00	
	00073510	PRINTER:LEXMARK 4227 PLUS DOTMATRIX	19991216	SURPLUS SALE	\$ 1,282.92	
	00074108	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991021	SURPLUS SALE	\$ 1,159.00	
				Total	\$ 5,914.92	
9001 - ADMINISTRATION-COUNTY WIDE	00061309	COMPUTER: LAPTOP NCI	19980806	SURPLUS SALE	\$ 1,206.05	
	00061311	COMPUTER: LAPTOP NCI W/MODEM	19980806	SURPLUS SALE	\$ 1,210.05	
	00061312	COMPUTER: LAPTOP NCI W/MODEM	19980806	SURPLUS SALE	\$ 1,210.05	
	00061313	COMPUTER: LAPTOP NCI	19980806	SURPLUS SALE	\$ 1,210.05	
	00061314	COMPUTER: LAPTOP NCI	19980806	SURPLUS SALE	\$ 1,371.05	
	00063211	COMPUTER:LAPTOP GATEWAY SOLO 2300	19980417	SURPLUS SALE	\$ 2,780.00	
	00070123	SCANNER:HP SCANJET W/CABLE & SOFTWARE	19990614	SURPLUS SALE	\$ 683.96	
	00071168	COMPUTER: GATEWAY LAPTOP SOLO 2500 LS	19990722	SURPLUS SALE	\$ 2,527.00	
	00073461	SCANNER: FUJITSU DUPLEX	19990521	SURPLUS SALE	\$ 4,292.47	
	00073513	PRINTER: LEXMARK 2455N 24 PPM	20000210	SURPLUS SALE	\$ 1,817.33	
	00074512	LAPTOP:GATEWAY SOLO 2550SE	20000629	SURPLUS SALE	\$ 2,071.00	
	00074513	LAPTOP:GATEWAY SOLO 2550SE	20000629	SURPLUS SALE	\$ 2,071.00	
	00074515	LAPTOP:GATEWAY SOLO 2550SE	20000629	SURPLUS SALE	\$ 2,071.00	
	00075853	LAPTOP:APPLE POWERBOOK G4 400MHZ	20010412	SURPLUS SALE	\$ 2,339.00	
	00075878	LAPTOP:DELL INSPIRON 4000 (MV WENDELL)	20010913	SURPLUS SALE	\$ 2,123.00	
	00076250	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010823	SURPLUS SALE	\$ 1,211.00	
	00077753	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20020425	SURPLUS SALE	\$ 1,326.00	
					Total	\$ 31,520.01
					TOTAL COMPUTER	\$ 276,118.00

*** 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
0352 - LAKESIDE ELEMENTARY	00083978	COPIER: DIGITAL - RICOH AFICIO 350	20050428	TRADE IN	\$ 7,175.00
				Total	\$ 7,175.00
0391 - MIDDLEBURG HIGH	00034496	MACHINE ICE	19840430	JUNK/PARTS	\$ 1,286.80
	00038839	AIR COMPRESSOR	19851213	JUNK/PARTS	\$ 899.00
				Total	\$ 2,185.80
0431 - RIDGEVIEW HIGH	00040774	TYPEWRITER: MEMORYWRITER XEROX	19860606	SURPLUS SALE	\$ 845.00
	00040776	TYPEWRITER: MEMORYWRITER XEROX	19860606	SURPLUS SALE	\$ 845.00
	00040780	TYPEWRITER: MEMORYWRITER XEROX	19860606	SURPLUS SALE	\$ 680.00
				Total	\$ 2,370.00
0501 - TYNES ELEMENTARY	00056482	COPIER: RICOH FT4727	19940802	SURPLUS SALE	\$ 4,795.00
				Total	\$ 4,795.00
0551 - FLEMING ISLAND HIGH SCHOOL	00029993	SHELL: BAND 7 SECT ROLLAWAY	19831207	JUNK/PARTS	\$ 696.70
				Total	\$ 696.70
9001 - ADMINISTRATION-COUNTY WIDE	00070104	PROJECTOR: LCD SHARP XG-NV4SU	19990520	SURPLUS SALE	\$ 3,059.00
				Total	\$ 3,059.00
9020 - FACILITY PLANNING & CONSTRUCT.	00023208	WALL UNIT 48X72X12	19870922	JUNK/PARTS	\$ 523.00
				Total	\$ 523.00
9030 - AV PRINT CENTER	00050249	COLLATOR: AD 30 BIN HORIZONTAL	19920731	SURPLUS SALE	\$ 26,623.00
	00055003	TRIMMER: TR	19920731	SURPLUS SALE	\$ 7,234.00
	00055004	STACKER: RECEDING TD	19920731	SURPLUS SALE	\$ 3,928.00
				Total	\$ 37,785.00
				TOTAL EQUIPMENT	\$ 58,589.50

*** 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
9001 - ADMINISTRATION-COUNTY WIDE	AV001599	TAPES:VHS (5) CONFLICT RESOLUTION	19940622	JUNK/PARTS	\$ 899.60
	SW002333	LAB PACK/KURZWEIL 3000	19990610	JUNK/PARTS	\$ 2,923.95
	SW002334	LAB PACK/KURZWEIL 3000	19990610	JUNK/PARTS	\$ 2,923.95
	SW002337	LAB PACK/KURZWELL 3000 W/O SCANNER	19990507	JUNK/PARTS	\$ 2,945.00
	SW004443	DISC:ADOBE PHOTOSHOP V.7 WIN	20030522	JUNK/PARTS	\$ 582.25
				Total	\$ 10,274.75
				TOTAL SOFTWARE/AUDIO	\$ 10,274.75

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

COMPUTER
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:	\$	1,033.00
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	275,085.00
TOTAL THIS REPORT - TRANSF/DONATION:	\$	.00
TOTAL THIS REPORT - DESTROY/FIRE:	\$	.00
TOTAL THIS REPORT	\$	276,118.00

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:	\$	3,405.50
TOTAL THIS REPORT - TRADE IN:	\$	7,175.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	48,009.00
TOTAL THIS REPORT - TRANSF/DONATION:	\$	.00
TOTAL THIS REPORT - DESTROY/FIRE:	\$	.00
TOTAL THIS REPORT	\$	58,589.50

FURNITURE
DELETION SUMMARY SHEET

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

*** 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 - TRANSF/DONATION:					\$.00
TOTAL THIS REPORT - DESTROY/FIRE:					\$.00
					TOTAL THIS REPORT \$.00

SOFTWARE/AUDIO VISUAL
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:					\$ 10,274.75
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 - TRANSF/DONATION:					\$.00
TOTAL THIS REPORT - DESTROY/FIRE:					\$.00
					TOTAL THIS REPORT \$ 10,274.75
					GRAND TOTAL \$ 344,982.25

RESPECTFULLY SUBMITTED: _____

COORDINATOR OF PROPERTY