

*** 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	00077168	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011108	SURPLUS SALE	\$ 1,020.00	
	00077175	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,093.00	
	00077178	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,093.00	
	00077181	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,093.00	
	00077182	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,093.00	
	00077184	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,093.00	
	00077188	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,093.00	
	00077191	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020627	SURPLUS SALE	\$ 1,064.00	
	00077192	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020627	SURPLUS SALE	\$ 1,064.00	
	00077193	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020627	SURPLUS SALE	\$ 1,064.00	
	00077194	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020627	SURPLUS SALE	\$ 1,064.00	
	00077196	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020627	SURPLUS SALE	\$ 1,064.00	
	00077198	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020627	SURPLUS SALE	\$ 1,064.00	
	00077909	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030123	SURPLUS SALE	\$ 936.00	
	00077914	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030123	SURPLUS SALE	\$ 936.00	
	00077915	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030123	SURPLUS SALE	\$ 936.00	
	00077922	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030123	SURPLUS SALE	\$ 1,031.00	
	00085421	LAPTOP: HP TABLET TC-1100	20050623	SURPLUS SALE	\$ 1,771.00	
					Total	\$ 19,572.00
	0111 - BANNERMAN LEARNING CENTER	00067894	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
				Total	\$ 1,211.00	
0271 - MIDDLEBURG ELEMENTARY	00068324	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011011	SURPLUS SALE	\$ 1,211.00	
	00068331	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020228	SURPLUS SALE	\$ 1,020.00	
	00079106	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
	00083085	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00083093	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060630	SURPLUS SALE	\$ 860.00	
	00083098	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060630	SURPLUS SALE	\$ 860.00	
	00084060	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060630	SURPLUS SALE	\$ 860.00	
	00084062	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060630	SURPLUS SALE	\$ 860.00	
				Total	\$ 7,377.00	
0352 - LAKESIDE ELEMENTARY	00071865	COMPUTER: APPLE IMAC	19981222	SURPLUS SALE	\$ 1,131.43	
	00071882	COMPUTER: APPLE IMAC	19981222	SURPLUS SALE	\$ 1,131.44	
	00071936	CHASSIS/MONT/KEYBD - APPLE IMAC INDIGO	20000914	SURPLUS SALE	\$ 1,157.00	
	00071938	CHASSIS/MONT/KEYBD - APPLE IMAC INDIGO	20000914	SURPLUS SALE	\$ 1,157.00	
	00071939	CHASSIS/MONT/KEYBD - APPLE IMAC INDIGO	20000914	SURPLUS SALE	\$ 1,157.00	
	00071943	COMPUTER:APPLE IMAC	20001012	SURPLUS SALE	\$ 1,048.00	
	00071945	COMPUTER:APPLE IMAC	20001012	SURPLUS SALE	\$ 1,048.00	
	00071946	COMPUTER:APPLE IMAC	20001012	SURPLUS SALE	\$ 1,048.00	
	00071947	COMPUTER:APPLE IMAC	20001012	SURPLUS SALE	\$ 1,048.00	
	00071948	COMPUTER:APPLE IMAC	20001012	SURPLUS SALE	\$ 1,048.00	
	00071952	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20010111	SURPLUS SALE	\$ 949.00	
	00071957	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010426	SURPLUS SALE	\$ 1,145.00	
	00071960	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20010524	SURPLUS SALE	\$ 1,099.00	
	00071967	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010913	SURPLUS SALE	\$ 1,211.00	
	00071968	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011108	SURPLUS SALE	\$ 1,081.00	

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0352 - LAKESIDE ELEMENTARY	00071969	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011108	SURPLUS SALE	\$ 1,081.00	
	00071971	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021024	SURPLUS SALE	\$ 944.00	
	00071973	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 1,031.00	
	00071988	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
	00071989	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
	00071990	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20030925	SURPLUS SALE	\$ 1,248.00	
	00071991	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20030925	SURPLUS SALE	\$ 1,248.00	
	00071993	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20030925	JUNK/PARTS	\$ 1,248.00	
	00071994	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20030925	SURPLUS SALE	\$ 1,248.00	
	00071995	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20030925	JUNK/PARTS	\$ 1,248.00	
	00071996	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20030925	SURPLUS SALE	\$ 1,248.00	
	00075211	COMPUTER:APPLE IMAC DV500	20001219	SURPLUS SALE	\$ 1,449.00	
	00077139	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20020425	SURPLUS SALE	\$ 1,216.00	
	00077732	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 944.00	
	00078812	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 884.00	
	00082060	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20040624	SURPLUS SALE	\$ 948.00	
	00082062	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20040624	SURPLUS SALE	\$ 948.00	
					Total \$	35,065.87
	0381 - MONTCLAIR ELEMENTARY	00076161	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010524	SURPLUS SALE	\$ 1,181.00
		00076215	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	SURPLUS SALE	\$ 1,207.00
				Total \$	2,388.00	
0401 - RIDGEVIEW ELEMENTARY	00075388	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020425	SURPLUS SALE	\$ 1,153.00	
	00078351	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 944.00	
	00078955	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
	00080190	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040212	SURPLUS SALE	\$ 936.00	
				Total \$	3,870.00	
0411 - CLAY HILL ELEMENTARY	00069022	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	19990422	SURPLUS SALE	\$ 1,369.00	
	00075205	COMPUTER:APPLE IMAC DV500	20001219	SURPLUS SALE	\$ 1,449.00	
	00075566	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00075568	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00075578	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00076408	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,181.00	
	00076433	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00	
	00077957	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00	
	00080948	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00	
				Total \$	10,549.00	
0531 - THUNDERBOLT ELEMENTARY	00065973	CHASSIS/MONITOR/KYBD-IMAC-BLUEBERRY	20000727	SURPLUS SALE	\$ 1,657.50	
				Total \$	1,657.50	
0551 - FLEMING ISLAND HIGH SCHOOL	00079505	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079518	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079607	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079931	PRINTER:LASERJET - HP 4200	20030814	SURPLUS SALE	\$ 858.85	
	00083789	PROJECTOR DLP - MISUBISHI 1500L	20050922	SURPLUS SALE	\$ 819.00	

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
					Total \$ 5,304.85
9004 - STUDENT SERVICES	00074999	LAPTOP:INSPIRON 4000 700MHZ - DELL P3	20010510	JUNK/PARTS	\$ 1,799.33
	00076743	LAPTOP:LATITUDE C610 - DELL P3 1.0GHZ	20020613	JUNK/PARTS	\$ 1,975.00
	00079188	LAPTOP:LATITUDE C640 - DELL P4	20030724	JUNK/PARTS	\$ 1,474.00
	00081685	LAPTOP:LATITUDE - DELL D505 PENT M	20040513	JUNK/PARTS	\$ 1,554.87
	00081691	LAPTOP:LATITUDE - DELL D505 PENT M	20040513	JUNK/PARTS	\$ 1,554.87
	00081995	LAPTOP:LATITUDE D505 - DELL PENTIUM M	20041028	JUNK/PARTS	\$ 1,669.07
					Total \$ 10,027.14
9040 - INFORMATION SERVICES	00088067	SCANNER: FUJITSU SCANPARTNER	20060627	SURPLUS SALE	\$ 919.00
					Total \$ 919.00
9060 - HUMAN RESOURCES	00082654	LAPTOP:LATITUDE - DELL D800 PENTIUM M	20050113	JUNK/PARTS	\$ 1,859.99
					Total \$ 1,859.99
				TOTAL COMPUTER	\$ 99,801.35

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0021 - GREEN COVE SPRINGS JUNIOR HIGH	00072342	COPIER:XEROX MODEL 5818	19991103	SURPLUS SALE	\$ 3,050.00
	00074048	COPIER:XEROX 5830 W/DUPLEX, DADF,2 TRA	20000629	SURPLUS SALE	\$ 5,910.00
					Total \$ 8,960.00
0351 - LAKESIDE JUNIOR HIGH	00081779	COPIER:RICOH PRIPORT JP3000	20040923	JUNK/PARTS	\$ 4,750.00
					Total \$ 4,750.00
0352 - LAKESIDE ELEMENTARY	00055997	MIXER:DIGITAL VIDEONICS	19970723	SURPLUS SALE	\$ 879.00
	00071858	LAMINATOR:GBC ULTIMA	19981230	SURPLUS SALE	\$ 1,111.00
					Total \$ 1,990.00
0531 - THUNDERBOLT ELEMENTARY	00074766	CAMCORDER:PANASONIC S-VHS AG-456U	20000727	SURPLUS SALE	\$ 1,533.00
					Total \$ 1,533.00
0551 - FLEMING ISLAND HIGH SCHOOL	00079316	PROJECTOR:LCD SVGA PHILIPS 1500 LUMENS	20030828	SURPLUS SALE	\$ 1,629.00
					Total \$ 1,629.00
9010 - TRANSPORTATION	00035823	RADIO:G.E. MOBILE (V-52)	19850102	JUNK/PARTS	\$ 824.00
	00051998	RADIO:2-WAY COMMUNICATION (B-373)	19960911	JUNK/PARTS	\$ 1,001.50
	00064787	RADIO: MOTOROLA 2-WAY COMM (B-405)	19970919	JUNK/PARTS	\$ 1,067.75
					Total \$ 2,893.25
9050 - BUSINESS AFFAIRS DIVISION	00074501	CAMERA: SONY DIGITAL W/FLOPPY DISC	20000413	SURPLUS SALE	\$ 905.00
					Total \$ 905.00
					TOTAL EQUIPMENT \$ 22,660.25

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COMPUTER
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	14,383.13
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	85,418.22
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 - Non-Capital Asset:	\$	.00
TOTAL THIS REPORT - RETURNED:	\$	.00
TOTAL THIS REPORT	\$	99,801.35

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	7,643.25
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	15,017.00
TOTAL THIS REPORT - ENTERED IN ERR:	\$.00
TOTAL THIS REPORT - TRANSF/DONATION:	\$.00

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - DESTROYED FIRE/WATER:					\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
TOTAL THIS REPORT - Non-Capital Asset:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 22,660.25

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
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 - Non-Capital Asset:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$.00

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:					\$.00

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
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 - Non-Capital Asset:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$.00

VEHICLE
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 ERR:					\$.00
TOTAL THIS REPORT - TRANSF/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 - RETURNED:					\$.00

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VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
				TOTAL THIS REPORT	\$.00
				GRAND TOTAL	\$ 122,461.60

RESPECTFULLY SUBMITTED: _____

COORDINATOR OF PROPERTY