

*** 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
0071 - CHARLES E. BENNETT ELEMENTARY	00060804	PRINTER/LASER JET	19960701	SURPLUS SALE	\$ 2,000.00
	00066247	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00079043	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 859.00
	00080267	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00080272	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00080277	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060309	SURPLUS SALE	\$ 860.00
	00080281	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00080286	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00081310	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,053.00
	00081717	PRINTER:WORKGROUP LASER - DELL M5200N	20040527	SURPLUS SALE	\$ 1,090.00
	00084221	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20050609	SURPLUS SALE	\$ 1,175.90
	00089544	CHASSIS/MONITOR/KEYBOARD - DELL	20080612	SURPLUS SALE	\$ 880.02
				Total	\$ 12,156.92
	0241 - W.E. CHERRY ELEMENTARY	00073582	CHASSIS/MONITOR/KEYBOARD/APPLE IMAC B	20000608	SURPLUS SALE	$ 949.00
00080603		PRINTER:LASERJET COLOR - HP 2500N	20031218	SURPLUS SALE	\$ 1,102.15
00089080		LAPTOP: LATITUDE D510 - DELL	20060403	SURPLUS SALE	\$ 1,247.41
			Total	\$ 3,298.56	
0331 - S. BRYAN JENNINGS ELEMENTARY	00067572	PROJECTOR:SHARP LCD	19971212	SURPLUS SALE	\$ 4,946.70
	00086193	SERVER: POWEREDGE 2800 - DELL	20050811	SURPLUS SALE	\$ 5,772.00
	00086214	SERVER: POWEREDGE 2800 - DELL	20050811	SURPLUS SALE	\$ 5,772.00
	00087372	SERVER: POWEREDGE - DELL	20060309	SURPLUS SALE	\$ 4,923.00
			Total	\$ 21,413.70	
0371 - WILKINSON JUNIOR HIGH	00076661	LAPTOP:LATITUDE C840 - DELL P4	20020822	SURPLUS SALE	\$ 1,989.00
	00079049	LAPTOP:LATITUDE D800 - DELL PENTIUM M	20040422	SURPLUS SALE	\$ 2,003.24
	00084240	LAPTOP: HP TABLET TC-1100	20050623	SURPLUS SALE	\$ 1,771.00
	00085440	LAPTOP: HP TABLET TC-1100	20050623	SURPLUS SALE	\$ 1,771.00
	00085509	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00085517	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00089360	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 954.14
	00089371	LAPTOP: LATITUDE D510 - DELL PM740	20060511	SURPLUS SALE	\$ 1,211.79
	00089372	LAPTOP: LATITUDE D510 - DELL PM740	20060511	SURPLUS SALE	\$ 1,211.79
				Total	\$ 12,575.96
0491 - WILKINSON ELEMENTARY	00076678	LAPTOP:LATITUDE - DELL P4	20021010	SURPLUS SALE	\$ 1,989.00
	00082756	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 832.00
	00082759	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 832.00
	00082777	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 832.00
	00084014	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00084040	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
			Total	\$ 6,065.00	
0501 - TYNES ELEMENTARY	00067207	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20010412	SURPLUS SALE	\$ 1,249.00
	00067213	CHASSIS/MONT/KEYBD - APPLE IMAC 5521	20011025	SURPLUS SALE	\$ 988.00
	00078478	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20040624	SURPLUS SALE	\$ 948.00
	00078495	CHASSIS/MONITOR/KEYBOARD - APPLE G4	20040923	SURPLUS SALE	\$ 899.00

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0501 - TYNES ELEMENTARY	00078496	CHASSIS/MONITOR/KEYBOARD - APPLE G4	20040923	SURPLUS SALE	\$ 948.00
	00081357	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20040212	SURPLUS SALE	\$ 1,504.33
	00081364	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20040212	SURPLUS SALE	\$ 1,504.33
	00083012	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20041216	SURPLUS SALE	\$ 948.00
	00085795	CHASSIS/MONITOR/KEYBOARD - IMAC	20060413	SURPLUS SALE	\$ 1,248.00
				Total	\$ 10,236.66
0541 - RIDEOUT ELEMENTARY	00079840	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079842	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00081941	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 1,293.92
	00082537	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00082626	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 1,101.00
	00083274	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00
				Total	\$ 6,729.92
0551 - FLEMING ISLAND HIGH SCHOOL	00091814	LAPTOP: LATITUDE D820 - DELL	20070412	JUNK/PARTS	\$ 1,349.00
	00092062	LAPTOP: LATITUDE D830 - DELL	20071011	JUNK/PARTS	\$ 1,249.00
	00095579	LAPTOP: LATITUDE D830 - DELL	20080424	JUNK/PARTS	\$ 1,206.73
	10010580	LAPTOP - DELL LATITUDE E6400	20090910	JUNK/PARTS	\$ 1,070.64
	10010582	LAPTOP - DELL LATITUDE E6400	20090910	JUNK/PARTS	\$ 1,070.64
	10010585	LAPTOP - DELL LATITUDE E6400	20090910	JUNK/PARTS	\$ 1,070.64
	10010586	LAPTOP - DELL LATITUDE E6400	20090910	JUNK/PARTS	\$ 1,070.64
				Total	\$ 8,087.29
9015 - READING/LANGUAGE ARTS	00093198	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070927	SURPLUS SALE	\$ 880.00
				Total	\$ 880.00
				TOTAL COMPUTER	\$ 81,444.01

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0071 - CHARLES E. BENNETT ELEMENTARY	00060890	PRESENTER:ELMO DESK TOP	19970408	SURPLUS SALE	\$ 1,197.50
	00081579	MIXER:VIDEO - VIDEONICS MXPRO DV	20040812	SURPLUS SALE	\$ 2,325.00
					Total \$ 3,522.50
0331 - S. BRYAN JENNINGS ELEMENTARY	00071157	PROJECTOR: LCD, SVGA	19990430	SURPLUS SALE	\$ 3,059.00
	00075225	CAMCORDER: PANASONIC AG456U SVHS	20010208	SURPLUS SALE	\$ 1,388.00
	00076301	PROJECTOR: VIDEO FLEX 7300	20010510	SURPLUS SALE	\$ 940.00
					Total \$ 5,387.00
0341 - CLAY HIGH SCHOOL	00060493	TELEVISION: 32" ZENITH COLOR	19950911	SURPLUS SALE	\$ 826.32
					Total \$ 826.32
0371 - WILKINSON JUNIOR HIGH	00077518	PROJECTOR: EPSON MULTIMEDIA 600P SVGA	20020627	SURPLUS SALE	\$ 1,999.00
	00082906	PROJECTOR: MULITMEDIA - HITACHI CPS210W	20050127	SURPLUS SALE	\$ 935.00
	00084506	PROJECTOR: LCD/SVGA - HITACHI CPS235SER	20050526	SURPLUS SALE	\$ 795.92
	00089366	PROJECTOR: POWERLITE LCD - EPSON	20060525	SURPLUS SALE	\$ 909.00
					Total \$ 4,638.92
0391 - MIDDLEBURG HIGH	00057634	TABLE: TREATMENT HYDRAULIC	19940915	SURPLUS SALE	\$ 2,352.33
	00077458	MOWER: 42" LAWN - CRAFTSMAN 17HP	20020926	SURPLUS SALE	\$ 1,049.88
					Total \$ 3,402.21
0541 - RIDEOUT ELEMENTARY	00076369	PRINTER: COLOR LASER RICOH AP206	20010628	SURPLUS SALE	\$ 2,193.00
					Total \$ 2,193.00
9010 - TRANSPORTATION	00051818	CRUSHER: OIL FILTER	19920625	SURPLUS SALE	\$ 1,696.00
	00073438	MACHINE: TIRE CHANGING - COATS	20050224	SURPLUS SALE	\$ 2,880.00
					Total \$ 4,576.00
					TOTAL EQUIPMENT \$ 24,545.95

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VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9010 - TRANSPORTATION	B0000510	BUS: 47 PASSENGER	20010322	SURPLUS SALE	\$ 60,530.60
	V0000056	TRUCK:CHEVROLET PICK-UP	19890608	SURPLUS SALE	<u>\$ 13,465.45</u>
				Total	\$ 73,996.05
				TOTAL VEHICLE	\$ 73,996.05

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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:	\$	8,087.29
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	73,356.72
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 - Non-Capital Deletion:	\$	.00
TOTAL THIS REPORT - Non-Capital Theft:	\$	.00
TOTAL THIS REPORT - Non-Capital Missing:	\$	.00
TOTAL THIS REPORT - RETURNED:	\$	.00
TOTAL THIS REPORT	\$	81,444.01

EQUIPMENT
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

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - SURPLUS SALE:					\$ 24,545.95
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 - Non-Capital Deletion:					\$.00
TOTAL THIS REPORT - Non-Capital Theft:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 24,545.95

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 - Non-Capital Deletion:					\$.00

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FURNITURE

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

PORTABLES
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
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PORTABLES

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
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 - Non-Capital Deletion:					\$.00
TOTAL THIS REPORT - Non-Capital Theft:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.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:					\$ 73,996.05

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VEHICLES

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
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 - Non-Capital Deletion:					\$.00
TOTAL THIS REPORT - Non-Capital Theft:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 73,996.05
				GRAND TOTAL	\$ 179,986.01