

*** 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	00067919	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030522	SURPLUS SALE	\$ 897.00	
	00067990	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
				Total	\$ 1,766.00	
0201 - ORANGE PARK ELEMENTARY	00073678	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020912	SURPLUS SALE	\$ 994.00	
	00079778	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
				Total	\$ 1,999.00	
0232 - GROVE PARK ELEMENTARY	00086715	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20060126	SURPLUS SALE	\$ 1,327.41	
	00086719	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20060126	SURPLUS SALE	\$ 1,327.41	
				Total	\$ 2,654.82	
0261 - DOCTORS INLET ELEMENTARY	00055465	PRINTER:APPLE LASER PTR110V	19970416	SURPLUS SALE	\$ 2,116.00	
	00055466	CHASSIS/MONITOR/KEYBD-APPLE	19970418	SURPLUS SALE	\$ 1,511.29	
	00055469	CHASSIS/MONITOR/KEYBD-APPLE	19970418	SURPLUS SALE	\$ 1,511.29	
	00055470	CHASSIS/MONITOR/KEYBD-APPLE	19970418	SURPLUS SALE	\$ 1,511.29	
	00055476	CHASSIS/MONITOR/KEYBD-APPLE	19970418	SURPLUS SALE	\$ 1,511.29	
	00055491	CHASSIS/MONITOR/KEYBOARD: APPLE 5400	19970710	SURPLUS SALE	\$ 1,676.89	
	00055492	CHASSIS/MONITOR/KEYBOARD: APPLE 5400	19970710	SURPLUS SALE	\$ 1,676.89	
	00066083	CHASSIS/MONT/KYBD -POWERMAC	19980819	SURPLUS SALE	\$ 1,562.00	
	00066519	CHASSIS/MONT/KEYBD - APPLE 5400/180	19970610	SURPLUS SALE	\$ 1,499.00	
	00066521	CHASSIS/MONT/KEYBD - APPLE 5400/180	19970610	SURPLUS SALE	\$ 1,499.00	
	00067003	CHASSIS/MONT/KEYBD - APPLE 180	19970815	SURPLUS SALE	\$ 1,575.40	
	00067014	COMPUTER: APPLE IMAC W/ACCESS	19981118	SURPLUS SALE	\$ 1,520.00	
	00068618	CHASSIS/MONITOR/KEYBOARD - APPLE 5500	19980212	SURPLUS SALE	\$ 1,799.00	
					Total	\$ 20,969.34
	0271 - MIDDLEBURG ELEMENTARY	00050423	POWER MAC 5260/100 - APPLE	19960911	SURPLUS SALE	\$ 1,734.09
		00068282	CHASSIS/MONTIOR/KEYBOARD-IMAC 333 MHZ	19990507	SURPLUS SALE	\$ 1,299.00
00068292		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990930	SURPLUS SALE	\$ 1,157.00	
00068316		CHASSIS/MONITOR/KEYBOARD - DELL P733	20010111	SURPLUS SALE	\$ 1,207.00	
00068323		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011011	SURPLUS SALE	\$ 1,211.00	
00068327		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011011	SURPLUS SALE	\$ 1,211.00	
00068328		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011011	SURPLUS SALE	\$ 1,211.00	
00068329		CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00	
00068330		CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00	
00068333		CHASSIS/MONITOR/KEYBOARD - DELL P4	20020912	SURPLUS SALE	\$ 994.00	
00068341		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030123	SURPLUS SALE	\$ 884.00	
00068342		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030123	SURPLUS SALE	\$ 884.00	
00068343		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030123	SURPLUS SALE	\$ 884.00	
00068344		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030123	SURPLUS SALE	\$ 884.00	
00077202		CHASSIS/MONITOR/KEYBOARD - DELL P4	20021219	SURPLUS SALE	\$ 1,263.00	
00077204		CHASSIS/MONITOR/KEYBOARD - DELL P4	20021219	SURPLUS SALE	\$ 1,263.00	
00077205		CHASSIS/MONITOR/KEYBOARD - DELL P4	20021219	SURPLUS SALE	\$ 1,263.00	
00077724		CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 944.00	
00077731		CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 944.00	
00078555		CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 1,055.00	
00079134		CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 832.00	

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0271 - MIDDLEBURG ELEMENTARY	00079657	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00083059	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083065	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083067	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00084073	PRINTER: COLOR LASER 5100CN - DELL	20060112	SURPLUS SALE	\$ 906.70
				Total	\$ 28,110.79
0301 - KEYSTONE HEIGHTS ELEMENTARY	00082546	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
				Total	\$ 844.00
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00077646	SERVER:POWEREDGE - DELL 2650	20050113	SURPLUS SALE	\$ 3,805.00
	00081093	C/M/K DELL GX280 "392X" FUND COMPUTER	20051013	SURPLUS SALE	\$ 790.00
	00081098	C/M/K DELL GX280 "392X" FUND COMPUTER	20051013	SURPLUS SALE	\$ 790.00
				Total	\$ 5,385.00
0381 - MONTCLAIR ELEMENTARY	00074958	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
				Total	\$ 1,207.00
0431 - RIDGEVIEW HIGH	00075943	LAPTOP:INSPIRON - DELL P700MHZ	20010222	SURPLUS SALE	\$ 2,175.00
	00082962	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 909.11
	00095170	LPTOP: LATITUDE D830 - DELL	20071206	SURPLUS SALE	\$ 1,249.00
				Total	\$ 4,333.11
0451 - LAKE ASBURY ELEMENTARY	00082015	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082037	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
				Total	\$ 1,738.00
0471 - ROBERT M PATERSON ELEMENTARY	00078369	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021024	SURPLUS SALE	\$ 1,055.00
	00080376	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00080390	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
				Total	\$ 2,714.00
0481 - LAKE ASBURY JUNIOR HIGH	00084183	SERVER: COMPUTER POWEREDGE 2850	20050811	SURPLUS SALE	\$ 4,626.00
				Total	\$ 4,626.00
0501 - TYNES ELEMENTARY	00089653	C/M/K IMAC "392X" FUND COMPUTER	20060413	SURPLUS SALE	\$ 1,248.00
	00089654	C/M/K - IMAC -D5-2011 -392X FUNDS	20060413	SURPLUS SALE	\$ 1,248.00
				Total	\$ 2,496.00
0521 - FLEMING ISLAND ELEMENTARY	00070090	CHASSIS/MONITOR/KEYBOARD APPLE	19990430	SURPLUS SALE	\$ 2,148.00
	00077424	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020314	SURPLUS SALE	\$ 1,153.00
	00077429	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020314	SURPLUS SALE	\$ 1,153.00
	00077431	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020314	SURPLUS SALE	\$ 1,153.00
	00078565	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021219	SURPLUS SALE	\$ 1,031.00
	00078572	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021219	SURPLUS SALE	\$ 1,031.00
	00078590	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00089150	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,349.00
				Total	\$ 9,855.00
0541 - RIDEOUT ELEMENTARY	00076351	LAPTOP:DELL C800 LATITUDE - DELL P3	20010510	SURPLUS SALE	\$ 2,681.45

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0541 - RIDEOUT ELEMENTARY	00076352	LAPTOP:DELL C800 LATITUDE - DELL P3	20010510	SURPLUS SALE	\$ 2,681.45
	00076656	LAPTOP:LATITUDE C840 - DELL P4	20020822	SURPLUS SALE	\$ 1,989.00
				Total	\$ 7,351.90
0551 - FLEMING ISLAND HIGH SCHOOL	00079503	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079536	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079551	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079571	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079915	PRINTER:LASER - HP 4200N	20030814	SURPLUS SALE	\$ 1,257.22
	00079917	PRINTER:LASER - HP 4200N	20030814	SURPLUS SALE	\$ 1,257.22
	00079918	PRINTER:LASER - HP 4200N	20030814	SURPLUS SALE	\$ 1,257.22
	00079923	PRINTER:LASER - HP 4200N	20030814	SURPLUS SALE	\$ 1,257.22
	00079927	PRINTER:LASERJET - HP 4200	20030814	SURPLUS SALE	\$ 858.85
	00079980	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030923	SURPLUS SALE	\$ 1,005.00
	00080702	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
	00088649	ACTIVBOARD: PRO 78 W/BLUETOOTH/ACTIV/	20070510	JUNK/PARTS	\$ 3,202.60
				Total	\$ 15,280.33
	0571 - SWIMMING PEN CREEK ELEMENTARY	00082334	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	$ 844.00
			Total	\$ 844.00	
0591 - ARGYLE ELEMENTARY SCHOOL	00084555	LAPTOP:LATITUDE - DELL D810 PENTIUM M	20050609	SURPLUS SALE	\$ 1,753.98
	00086251	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
	00086253	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086254	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
	00086255	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
	00086256	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086258	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
	00086259	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086261	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
	00086267	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086269	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086273	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086275	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
	00086282	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086283	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
	00086285	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
	00086288	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086289	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086390	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086455	LAPTOP:LATITUDE - DELL D810 PENTIUM M	20050922	SURPLUS SALE	\$ 1,626.70
			Total	\$ 18,393.48	
9005 - EXCEPTIONAL STUDENT EDUCATION	00085349	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050630	SURPLUS SALE	\$ 1,457.00
			Total	\$ 1,457.00	
9009 - SCHOOL IMPROVEMENT	00081950	LAPTOP:LATITUDE - DELL D505 P4	20040624	SURPLUS SALE	\$ 1,554.87
			Total	\$ 1,554.87	
9040 - INFORMATION SERVICES	00069969	SERVER:FILE DELL PE2500 933MHZ P3	20011025	JUNK/PARTS	\$ 6,402.00

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9040 - INFORMATION SERVICES	00073436	SERVER:POWEREDGE - DELL 2800	20050113	SURPLUS SALE	\$ 8,276.52
	00074394	SERVER:POWER EDGE 2400 DELL-P3 667MHZ	20001122	SURPLUS SALE	\$ 6,502.99
	00075921	SERVER:DELL POWEREDGE 4400	20010524	SURPLUS SALE	\$ 8,140.00
	00077213	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030612	SURPLUS SALE	\$ 2,736.44
	00077225	CHASSIS/MONITOR/KYBD - DELL XEON 533	20040108	SURPLUS SALE	\$ 2,476.00
	00077227	CHASSIS/KEYBOARD - DELL XEON 533	20040212	SURPLUS SALE	\$ 2,192.63
	00077233	SERVER:POWEREDGE - DELL XEON 2600	20040325	SURPLUS SALE	\$ 8,318.40
	00077236	SERVER:POWEREDGE - DELL 2650	20040408	SURPLUS SALE	\$ 7,009.20
	00077616	SERVER:POWEREDGE 2600 - DELL XEON	20040722	SURPLUS SALE	\$ 6,565.80
	00077617	SERVER:POWEREDGE 2600 - DELL XEON	20040722	SURPLUS SALE	\$ 6,797.80
	00077640	SERVER:POWEREDGE - DELL 2800 XEON	20041123	SURPLUS SALE	\$ 8,276.52
	00077641	SERVER:POWEREDGE - DELL 2800 XEON	20041123	SURPLUS SALE	\$ 8,276.52
	00077644	SERVER:POWEREDGE - DELL 2600	20050113	SURPLUS SALE	\$ 3,272.97
	00077645	SERVER:POWEREDGE - DELL 2650	20050113	SURPLUS SALE	\$ 3,272.97
	00077647	SERVER:POWEREDGE - DELL 2650	20050113	SURPLUS SALE	\$ 3,805.00
	00077648	SERVER:POWEREDGE - DELL 2650	20050113	SURPLUS SALE	\$ 3,805.00
	00077649	SERVER:POWEREDGE - DELL 2650	20050127	SURPLUS SALE	\$ 3,805.00
	00078214	SERVER: POWEREDGE 4600 - DELL P4	20030109	SURPLUS SALE	\$ 10,100.00
	00078235	SERVER:POWEREDGE 2600 - DELL	20030313	SURPLUS SALE	\$ 7,829.00
	00078237	SERVER:POWEREDGE 2600 - DELL	20030313	SURPLUS SALE	\$ 7,829.00
	00079451	SERVER:POWEREDGE 2600 - DELL XEON	20030626	SURPLUS SALE	\$ 8,439.00
	00079452	SERVER:POWEREDGE 2600 - DELL XEON	20030626	SURPLUS SALE	\$ 8,439.00
	00079454	SERVER:POWEREDGE 2600 - DELL XEON	20030626	SURPLUS SALE	\$ 8,439.00
	00082668	SERVER:POWEREDGE - DELL 2650	20050127	SURPLUS SALE	\$ 3,805.00
	00082669	SERVER:POWEREDGE - DELL 2650	20050127	SURPLUS SALE	\$ 5,620.96
	00082673	SERVER:POWEREDGE - DELL 2600	20050113	SURPLUS SALE	\$ 3,272.97
	00082675	SERVER:POWEREDGE - DELL 2600	20050113	SURPLUS SALE	\$ 3,272.97
	00082676	SERVER:POWEREDGE - DELL 2600	20050113	SURPLUS SALE	\$ 3,272.97
	00082677	SERVER:POWEREDGE - DELL 2600	20050113	SURPLUS SALE	\$ 3,272.97
	00082678	SERVER:POWEREDGE - DELL 2600	20050113	SURPLUS SALE	\$ 3,272.97
	00082680	SERVER:POWEREDGE - DELL 2650	20050113	SURPLUS SALE	\$ 5,620.96
	00082743	C/M/K - DELL 520 "392X FUND COMPUTER"	20060126	SURPLUS SALE	\$ 832.00
	00085612	C/M/K DELL GX520 "392X" FUND COMPUTER	20060112	SURPLUS SALE	\$ 832.00
00086201	SERVER: POWEREDGE 2800 - DELL	20050811	SURPLUS SALE	\$ 5,772.00	
00086207	SERVER: POWEREDGE 2800 - DELL	20050811	SURPLUS SALE	\$ 5,772.00	
00086213	SERVER: POWEREDGE 2800 - DELL	20050811	SURPLUS SALE	\$ 5,772.00	
				Total	\$ 201,398.53
9051 - SCHOOL FOOD SERVICE	00079463	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031023	SURPLUS SALE	\$ 1,076.00
	00079464	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031023	SURPLUS SALE	\$ 1,076.00
	00079900	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00082658	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050127	SURPLUS SALE	\$ 869.00
	00082667	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050127	SURPLUS SALE	\$ 869.00
	00085060	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,156.00
	00085083	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,156.00
	00085088	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,156.00
					Total
				TOTAL COMPUTER	\$ 343,647.17

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0111 - BANNERMAN LEARNING CENTER	00058570	ROBOARM IBM COMPATIBLE	19950807	JUNK/PARTS	\$ 928.00
				Total	\$ 928.00
0252 - ORANGE PARK HIGH	00045938	DISC LASER/REMOTE/BARCODE	19920320	SURPLUS SALE	\$ 764.00
				Total	\$ 764.00
0261 - DOCTORS INLET ELEMENTARY	00080680	PROJECTOR:LCD SVGA - PHILIPS	20040527	SURPLUS SALE	\$ 1,295.00
				Total	\$ 1,295.00
0271 - MIDDLEBURG ELEMENTARY	00022573	TRACTOR:W/48" CUTTER DECK ROPER	19820309	SURPLUS SALE	\$ 1,850.00
				Total	\$ 1,850.00
0331 - S. BRYAN JENNINGS ELEMENTARY	00041550	OVEN: ELEC. CONVECTION	19870810	JUNK/PARTS	\$ 2,297.00
	00067648	COPIER:PRIPORT - RICOH JP3000	20020912	TRADE IN	\$ 6,613.00
				Total	\$ 8,910.00
0361 - ORANGE PARK JUNIOR HIGH	00069807	REFRIGERATOR:CROSLEY	19980901	JUNK/PARTS	\$ 885.00
				Total	\$ 885.00
0381 - MONTCLAIR ELEMENTARY	00018367	PIANO:STUDIO WURLITZER	19771006	SURPLUS SALE	\$ 1,137.00
				Total	\$ 1,137.00
0491 - WILKINSON ELEMENTARY	00023226	SCRUBBER/BUFFER: HAKO MINUTEMAN W/BATT	19880822	SURPLUS SALE	\$ 3,332.00
	00044585	SWEEPER:ADVANCE AUTOMATIC	19881110	SURPLUS SALE	\$ 3,140.00
				Total	\$ 6,472.00
0501 - TYNES ELEMENTARY	00067209	PROJECTOR:INFOCUS LP340	20010614	JUNK/PARTS	\$ 2,553.00
				Total	\$ 2,553.00
0551 - FLEMING ISLAND HIGH SCHOOL	00079338	PROJECTOR:LCD SVGA PHILIPS 1500 LUMENS	20030828	SURPLUS SALE	\$ 1,629.00
				Total	\$ 1,629.00
9021 - MAINTENANCE DEPARTMENT	00016218	WELDER:PORTABLE 2 CYL EXT MILLER	19781115	SURPLUS SALE	\$ 1,425.00
				Total	\$ 1,425.00
9022 - OPERATIONS	00066925	TRACTOR:SNAPPER W/48" DECK	19980818	SURPLUS SALE	\$ 1,950.00
				Total	\$ 1,950.00
9060 - HUMAN RESOURCES	00074502	CAMERA:SONY FD91 DIGITAL W/DISC	20000525	SURPLUS SALE	\$ 905.00
	00077897	PROJECTOR:LCD/SVGA - HITACHI CP5225WAT	20030410	SURPLUS SALE	\$ 1,250.00
				Total	\$ 2,155.00
9100 - WAREHOUSE	00079460	COPIER:RICOH AFICIO 1060 W/FINISHER	20031125	JUNK/PARTS	\$ 17,253.00
				Total	\$ 17,253.00
				TOTAL EQUIPMENT	\$ 49,206.00

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0111 - BANNERMAN LEARNING CENTER	AV003901	VIDEO:CAREER 100 ENTER HERE	19970321	JUNK/PARTS	\$ 1,550.00
	SW002376	DISC HEALTH MASTER/ACCESS	19970106	JUNK/PARTS	\$ 775.00
	SW002377	LICENSE COMPUTER LAB	19980812	JUNK/PARTS	\$ 3,417.00
				Total	\$ 5,742.00
0232 - GROVE PARK ELEMENTARY	SW002020	DISC:NEW CENTURY COURSEWARE - WIN2000	20030123	JUNK/PARTS	\$ 3,500.00
	SW002021	DISC:NEW CENTURY COURSEWARE - WIN2000	20030123	JUNK/PARTS	\$ 3,500.00
	SW002022	DISC:NEW CENTURY COURSEWARE - WIN2000	20030123	JUNK/PARTS	\$ 3,500.00
	SW002023	DISC:NEW CENTURY COURSEWARE - WIN98	20030123	JUNK/PARTS	\$ 3,500.00
				Total	\$ 14,000.00
0241 - W.E. CHERRY ELEMENTARY	AV000306	WINDOWS ON SCIENCE	19940614	JUNK/PARTS	\$ 4,765.50
				Total	\$ 4,765.50
0271 - MIDDLEBURG ELEMENTARY	SW001463	DISC:GED LAB - NEW CENTURY	20041028	JUNK/PARTS	\$ 68,000.00
				Total	\$ 68,000.00
				TOTAL SOFTWARE/AUDIO	\$ 92,507.50

*** 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:	\$	9,604.60
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	334,042.57
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 - RETURNED:	\$	.00
TOTAL THIS REPORT	\$	343,647.17

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	23,916.00
TOTAL THIS REPORT - TRADE IN:	\$	6,613.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	18,677.00
TOTAL THIS REPORT - ENTERED IN ERR:	\$	.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 - 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 - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 49,206.00

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
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$.00

SOFTWARE/AUDIO VISUAL

*** 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
DELETION SUMMARY SHEET					
TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$.00
TOTAL THIS REPORT - JUNK/PARTS:					\$ 92,507.50
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 - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 92,507.50

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 ERR:					\$.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 - 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 - 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 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 - RETURNED:					\$.00
				TOTAL THIS REPORT	\$.00
				GRAND TOTAL	\$ 485,360.67