

\*\*\* 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	00071205	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00
	00077170	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011220	SURPLUS SALE	\$ 1,081.00
	00077176	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,093.00
	00077183	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,093.00
	00077910	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030123	SURPLUS SALE	\$ 936.00
	00077911	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030123	SURPLUS SALE	\$ 936.00
	00077912	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030123	SURPLUS SALE	\$ 936.00
	00077916	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030123	SURPLUS SALE	\$ 936.00
	00077918	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030123	SURPLUS SALE	\$ 936.00
	00077919	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030123	SURPLUS SALE	\$ 936.00
	00077923	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00077927	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030213	SURPLUS SALE	\$ 959.00
	00077932	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00077934	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00077935	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00077936	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00078218	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030123	SURPLUS SALE	\$ 897.00
	00079732	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079773	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00080554	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031113	SURPLUS SALE	\$ 837.00
	00080555	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031113	SURPLUS SALE	\$ 980.00
	00080558	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031113	SURPLUS SALE	\$ 837.00
	00080559	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031113	SURPLUS SALE	\$ 837.00
	00080560	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031125	SURPLUS SALE	\$ 1,158.00
	00080561	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031125	SURPLUS SALE	\$ 1,158.00
	00080573	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040826	SURPLUS SALE	\$ 844.00
	00080576	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00
	00080577	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 866.40
	00080578	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00
	00080579	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00
	00080580	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 1,105.00
	00080581	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 1,025.00
	00080582	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 1,047.40
	00080583	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 1,105.00
	00080584	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00
	00080585	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 1,105.00
	00080586	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 1,105.00
	00080587	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 1,127.40
	00080588	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00
	00080589	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 1,105.00
	00080590	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00
	00080591	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 866.41
	00082526	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
					Total \$ 41,109.61
0111 - BANNERMAN LEARNING CENTER	00058541	COMPUTER:LAPTOP W/MODULE TOSHIBA	19950531	SURPLUS SALE	\$ 2,526.98
	00058571	CHASSIS/MONT/KEYBD - NCI	19950717	SURPLUS SALE	\$ 1,905.82
	00067831	PRINTER:LEXMARK OPTRA S 1855N LASER	20000309	SURPLUS SALE	\$ 1,289.20

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0111 - BANNERMAN LEARNING CENTER	00067862	LAPTOP:GATEWAY SOLO 2550	20000824	SURPLUS SALE	\$ 1,995.00
	00067866	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000928	SURPLUS SALE	\$ 1,250.00
	00067895	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00067901	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 994.00
	00067902	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 994.00
	00067903	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 994.00
	00067904	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 994.00
	00067905	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 994.00
	00067906	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020808	SURPLUS SALE	\$ 1,064.00
	00067911	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 911.00
	00067918	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030522	SURPLUS SALE	\$ 897.00
	00067920	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030522	SURPLUS SALE	\$ 897.00
	00067921	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030522	SURPLUS SALE	\$ 897.00
	00067922	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030522	SURPLUS SALE	\$ 897.00
	00067924	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030522	SURPLUS SALE	\$ 897.00
	00067925	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030522	SURPLUS SALE	\$ 897.00
	00067926	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030522	SURPLUS SALE	\$ 897.00
	00067927	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030522	SURPLUS SALE	\$ 897.00
	00067929	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030522	SURPLUS SALE	\$ 897.00
	00067931	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030522	SURPLUS SALE	\$ 897.00
	00067932	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030522	SURPLUS SALE	\$ 897.00
	00067933	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030522	SURPLUS SALE	\$ 897.00
	00067934	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030522	SURPLUS SALE	\$ 897.00
	00067936	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030522	SURPLUS SALE	\$ 897.00
	00067937	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030522	SURPLUS SALE	\$ 897.00
	00067938	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030522	SURPLUS SALE	\$ 897.00
	00067942	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00067943	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00067944	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00067946	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00067947	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00067948	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00067949	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00067950	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00067955	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00067958	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040812	SURPLUS SALE	\$ 859.00
	00067962	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040812	SURPLUS SALE	\$ 859.00
	00067964	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040812	SURPLUS SALE	\$ 859.00
	00067965	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040812	SURPLUS SALE	\$ 859.00
	00067966	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040812	SURPLUS SALE	\$ 859.00
	00067967	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040812	SURPLUS SALE	\$ 859.00
	00067968	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040812	SURPLUS SALE	\$ 859.00
	00067969	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040812	SURPLUS SALE	\$ 859.00
	00067971	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040812	SURPLUS SALE	\$ 859.00
	00067972	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040812	SURPLUS SALE	\$ 859.00
	00067973	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040812	SURPLUS SALE	\$ 859.00
	00067975	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040812	SURPLUS SALE	\$ 859.00
	00067976	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040812	SURPLUS SALE	\$ 859.00

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0111 - BANNERMAN LEARNING CENTER	00067978	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040812	SURPLUS SALE	\$ 859.00
	00067979	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040812	SURPLUS SALE	\$ 859.00
	00075858	LAPTOP:DELL LATITUDE C600	20010524	SURPLUS SALE	\$ 1,903.33
	00077894	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030410	SURPLUS SALE	\$ 975.00
	00078363	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 944.00
	00078636	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040212	SURPLUS SALE	\$ 936.00
	00081829	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
	00082715	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00
			Total	\$	58,427.33
0201 - ORANGE PARK ELEMENTARY	00048382	CHASSIS/MONITOR/KEYBOARD - APPLE	19960919	SURPLUS SALE	\$ 1,739.00
	00048393	CHASSIS/MONT/KEYBD - APPLE	19970422	SURPLUS SALE	\$ 1,899.00
	00068214	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,279.00
	00068225	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00068226	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00068232	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00075734	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00078911	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
			Total	\$	10,636.00
0252 - ORANGE PARK HIGH	00076236	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010809	SURPLUS SALE	\$ 1,774.00
	00076731	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,619.00
	00076737	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,153.00
	00076738	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,153.00
	00077257	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,093.00
	00077262	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,093.00
	00077263	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,093.00
	00077881	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021126	SURPLUS SALE	\$ 897.00
	00077887	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030213	SURPLUS SALE	\$ 1,634.00
	00078367	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 944.00
	00079730	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00080202	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00080236	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041028	SURPLUS SALE	\$ 844.00
	00080237	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041028	SURPLUS SALE	\$ 844.00
	00080238	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041028	SURPLUS SALE	\$ 844.00
	00080239	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041028	SURPLUS SALE	\$ 844.00
	00080240	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041028	SURPLUS SALE	\$ 844.00
	00080243	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041028	SURPLUS SALE	\$ 844.00
00084793	LAPTOP: LATITUDE - DELL D510 PENTIUM M	20050922	THEFT/VANDALISM	\$ 1,412.02	
			Total	\$	20,771.02
0341 - CLAY HIGH SCHOOL	00083126	LAPTOP:LATITUDE - DELL D505 PENTIUM M	20050324	THEFT/VANDALISM	\$ 1,669.07
			Total	\$	1,669.07
0371 - WILKINSON JR HIGH	00057828	CHASSIS/MONT/KEYBD - CLONE P166	19970407	SURPLUS SALE	\$ 1,408.00
	00068913	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00076547	PRINTER:HP LASERJET 4100N	20020613	SURPLUS SALE	\$ 1,345.12
	00076573	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011108	SURPLUS SALE	\$ 1,020.00

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0371 - WILKINSON JR HIGH	00076574	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011108	SURPLUS SALE	\$ 1,020.00
	00076575	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011108	SURPLUS SALE	\$ 1,020.00
	00076576	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011108	SURPLUS SALE	\$ 1,020.00
	00077521	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020912	SURPLUS SALE	\$ 1,346.69
	00077522	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020912	SURPLUS SALE	\$ 1,030.00
	00077524	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020912	SURPLUS SALE	\$ 1,030.00
	00077533	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021126	SURPLUS SALE	\$ 897.00
	00077534	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021126	SURPLUS SALE	\$ 897.00
	00077535	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021126	SURPLUS SALE	\$ 1,213.69
	00077537	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021126	SURPLUS SALE	\$ 897.00
	00077538	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021126	SURPLUS SALE	\$ 936.00
	00078106	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030612	SURPLUS SALE	\$ 884.00
	00078108	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030612	SURPLUS SALE	\$ 884.00
	00078110	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030612	SURPLUS SALE	\$ 884.00
	00078111	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030612	SURPLUS SALE	\$ 884.00
	00078115	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	SURPLUS SALE	\$ 805.00
	00078117	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 1,268.00
	00078118	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00078119	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00078120	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00078121	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00078122	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00078123	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00078124	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00078125	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 1,153.69
	00078126	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00078127	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00078132	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00078134	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00078143	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 859.00
	00078144	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 859.00
	00078150	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 1,385.00
	00081288	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
	00081401	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00081402	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00081403	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00081404	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00081405	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00081406	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00081407	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00081408	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00081409	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00081410	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00081411	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00081412	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00081413	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00081414	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00081415	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00

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0371 - WILKINSON JR HIGH	00081416	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00	
	00081417	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00	
	00081418	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00	
	00081419	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00	
	00081420	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00	
	00081421	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00	
	00081422	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00	
	00081425	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00	
	00081427	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00	
	00081428	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 1,124.00	
	00081429	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00	
	00081432	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00	
	00081434	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00	
	00081435	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00	
	00081437	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 1,385.00	
	00081441	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00	
	00082571	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00	
	00082575	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00	
	00082913	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050127	SURPLUS SALE	\$ 1,345.24	
	00082933	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050628	SURPLUS SALE	\$ 855.00	
	00082939	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050628	SURPLUS SALE	\$ 855.00	
	00085501	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 992.00	
	00089361	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 954.14	
					Total	\$ 71,043.57
	0451 - LAKE ASBURY ELEMENTARY	00070310	CHASSIS/MONITOR/KEYBOARD - GATEWAY P-2	19990630	SURPLUS SALE	\$ 1,209.00
00074408		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00	
00074419		CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00	
				Total	\$ 3,658.00	
0501 - TYNES ELEMENTARY	00066128	COMPUTER POWER MAC G3	19980420	SURPLUS SALE	\$ 1,799.00	
	00067148	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990507	SURPLUS SALE	\$ 1,777.00	
	00078469	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00	
				Total	\$ 4,461.00	
9004 - STUDENT SERVICES	00079345	LAPTOP:LATITUDE C640 - DELL P4	20030911	JUNK/PARTS	\$ 1,515.00	
	00081692	LAPTOP:LATITUDE - DELL D505 PENT M	20040513	JUNK/PARTS	\$ 1,554.87	
				Total	\$ 3,069.87	
9009 - SCHOOL IMPROVEMENT	00082163	PRINTER: HP LASERJET 4250N	20060512	SURPLUS SALE	\$ 1,066.44	
				Total	\$ 1,066.44	
9020 - OFFICE OF SUPPORT SERVICES	00077891	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030327	SURPLUS SALE	\$ 1,529.00	
				Total	\$ 1,529.00	
9021 - MAINTENANCE DEPARTMENT	00072481	CHASSIS/MONT/KEYBD - GATEWAY PENTIUM	19990120	SURPLUS SALE	\$ 1,384.00	
	00075939	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020808	SURPLUS SALE	\$ 1,356.03	
	00076221	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,264.00	

\*\*\* 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
					Total \$ 4,004.03
9040 - INFORMATION SERVICES	00066713	LAPTOP:GATEWAY SOLO 2550 LS	20001012	SURPLUS SALE	\$ 2,268.00
	00079141	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	JUNK/PARTS	\$ 832.00
	00079165	PRINTER:LASER - LEXMARK T522	20030522	SURPLUS SALE	\$ 861.77
	00083061	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	JUNK/PARTS	\$ 869.00
	00083090	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060630	JUNK/PARTS	\$ 860.00
	00083091	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060630	JUNK/PARTS	\$ 860.00
	00084061	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060630	JUNK/PARTS	\$ 860.00
					Total \$ 7,410.77
9060 - HUMAN RESOURCES	00076234	LAPTOP:DELL LATITUDE W/CD RW	20010614	SURPLUS SALE	\$ 2,681.45
	00081652	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 1,264.00
	00081676	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040513	SURPLUS SALE	\$ 852.00
	00082636	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00
	00082696	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050324	SURPLUS SALE	\$ 1,165.65
	00089891	SCANNER: PORTABLE LIVESCAN FOR FINGER-	20060914	SURPLUS SALE	\$ 13,450.00
	00089892	LAPTOP: IBM THINKPAD W/SOFTWARE FOR	20060914	SURPLUS SALE	\$ 1,500.00
					Total \$ 21,782.10
				TOTAL COMPUTER	\$ 250,637.81

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0071 - CHARLES E. BENNETT ELEMENTARY	00096787	DUPLICATOR: W/CABINET - LANIER	20080828	TRADE IN	\$ 1,833.00
				Total	\$ 1,833.00
0201 - ORANGE PARK ELEMENTARY	00068162	PLAYER:PIONEER LASER DISC W/BARCODE	19980316	SURPLUS SALE	\$ 889.93
	00073667	CAMERA:SONY DIGITAL W/FLOPPY DISC	20010111	SURPLUS SALE	\$ 873.27
				Total	\$ 1,763.20
0301 - KEYSTONE HEIGHTS ELEMENTARY	00054931	CARPET SCRUBBER:17" AMBASS. MINUTEMAN	19931118	JUNK/PARTS	\$ 825.00
				Total	\$ 825.00
0352 - LAKESIDE ELEMENTARY	00085277	ICE MAKER: MODULAR FLAKER W/BIN	20060908	JUNK/PARTS	\$ 2,199.60
				Total	\$ 2,199.60
0371 - WILKINSON JR HIGH	00051409	PLAYER:PIONEER LASER DISC	19920320	SURPLUS SALE	\$ 764.00
	00051410	PLAYER:PIONEER LASER DISC	19920320	SURPLUS SALE	\$ 764.00
	00078139	ENGRAVER:COMPUTERIZED - CAM/CNC MILL	20031023	SURPLUS SALE	\$ 9,629.00
				Total	\$ 11,157.00
0381 - MONTCLAIR ELEMENTARY	00016051	OVEN:CONVECTION	19771122	JUNK/PARTS	\$ 1,389.00
				Total	\$ 1,389.00
0391 - MIDDLEBURG HIGH	00072899	COPIER:RICOH AFICIO 650	20000824	JUNK/PARTS	\$ 18,480.24
				Total	\$ 18,480.24
0401 - RIDGEVIEW ELEMENTARY	00049213	COMMODE:PORTABLE W/SEAT	19901018	SURPLUS SALE	\$ 861.19
				Total	\$ 861.19
0471 - ROBERT M PATERSON ELEMENTARY	00077141	SYSTEM:FM TOTEABLE SOUNDFIELD	20020425	JUNK/PARTS	\$ 1,059.40
				Total	\$ 1,059.40
0501 - TYNES ELEMENTARY	00067150	COPIER:MINOLTA EP 2080	19990430	TRADE IN	\$ 2,641.97
	00067151	COPIER:MINOLTA EP 2080	19990430	TRADE IN	\$ 2,641.97
	00089659	DUPLICATOR: DIGITAL W/CABINET-PRIPORT	20061012	TRADE IN	\$ 4,143.00
				Total	\$ 9,426.94
0541 - RIDEOUT ELEMENTARY	00076973	MIXER:VIDEONICS PRO FLK12	20010927	JUNK/PARTS	\$ 966.00
				Total	\$ 966.00
9021 - MAINTENANCE DEPARTMENT	00071834	RECOVERY UNIT:REFRIGERATION	20030227	SURPLUS SALE	\$ 804.36
				Total	\$ 804.36
9022 - OPERATIONS	00022673	TRACTOR:W/48" MOWER DECK ROPER	19830510	JUNK/PARTS	\$ 2,375.00
	00050519	AIR COMPRESSOR:CHAMPION HR1	19910405	JUNK/PARTS	\$ 2,600.00
				Total	\$ 4,975.00
				TOTAL EQUIPMENT	\$ 55,739.93

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## SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9060 - HUMAN RESOURCES	SW004407	DISC:WIN 2000 UPDATE FOR QUIZ SOFTWARE	20020808	JUNK/PARTS	\$ <u>1,020.00</u>
				Total	\$ 1,020.00
				TOTAL SOFTWARE/AUDIO	\$ 1,020.00



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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:	\$	7,350.87
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	3,081.09
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	240,205.85
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	\$	250,637.81

EQUIPMENT  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	29,894.24
TOTAL THIS REPORT - TRADE IN:	\$	11,259.94
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	14,585.75
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	\$ 55,739.93

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:					\$ 1,020.00

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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	\$ 1,020.00

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	\$ 307,397.74

RESPECTFULLY SUBMITTED: \_\_\_\_\_

COORDINATOR OF PROPERTY