

\*\*\* 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	09000822	STUDENT STATION: COMPUTER	20090813	SURPLUS SALE	\$ 1,587.57
	09000824	TEACHER STATION: C/M/K/PRT/WEB CAM	20090813	SURPLUS SALE	\$ 2,924.57
	10000239	TEACHER STATION: COMPUTER/PRT/WEB CAM	20100114	SURPLUS SALE	\$ 1,938.33
	10000240	STUDENT STATION:C/M/K-DELL OPTIPLEX760	20100114	SURPLUS SALE	\$ 1,591.00
				Total	\$ 8,041.47
0201 - ORANGE PARK ELEMENTARY	00073688	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00073689	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00073696	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00073699	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050127	SURPLUS SALE	\$ 1,012.10
	00073703	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050127	SURPLUS SALE	\$ 1,012.10
	00073707	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050127	SURPLUS SALE	\$ 1,012.10
	00073708	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050127	SURPLUS SALE	\$ 1,012.10
	00073709	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050127	SURPLUS SALE	\$ 1,012.10
	00073710	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050127	SURPLUS SALE	\$ 869.00
	00073713	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050210	SURPLUS SALE	\$ 869.00
	00073716	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050210	SURPLUS SALE	\$ 1,012.10
	00073719	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050210	SURPLUS SALE	\$ 1,012.10
	00073720	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050210	SURPLUS SALE	\$ 1,012.10
	00073723	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050210	SURPLUS SALE	\$ 1,012.10
	00073724	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050210	SURPLUS SALE	\$ 1,012.10
	00073725	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050210	SURPLUS SALE	\$ 1,012.10
	00073726	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050210	SURPLUS SALE	\$ 1,012.10
	00073736	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00073742	PRINTER: COLOR LASER - DELL	20060126	SURPLUS SALE	\$ 906.70
	00078921	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00078926	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00078927	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00078929	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00078935	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00078944	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 987.10
	00078949	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00078950	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 844.00
	00083928	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00088536	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
	00089125	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061012	SURPLUS SALE	\$ 880.00
	00089255	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
	09000151	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
				Total	\$ 29,806.57
0232 - GROVE PARK ELEMENTARY	00079643	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00080888	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 790.00
	09000098	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000113	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	11000426	LAPTOP - DELL LATITUDE E6410	20101110	SURPLUS SALE	\$ 1,070.64
				Total	\$ 5,220.78
0252 - ORANGE PARK HIGH	00081230	LAPTOP: LATITUDE - DELL D810 PENTIUM M	20051122	SURPLUS SALE	\$ 1,603.02

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0252 - ORANGE PARK HIGH	00081963	LAPTOP:LATITUDE - DELL D505	20040722	SURPLUS SALE	\$ 1,398.92
	00084639	LAPTOP: LATITUDE - DELL D810 PENTIUM M	20051013	SURPLUS SALE	\$ 1,626.70
	00085469	LAPTOP: LATITUDE D810 P740 - DELL	20050922	SURPLUS SALE	\$ 1,626.01
	00089169	LAPTOP: LATITUDE - DELL PM740	20060608	SURPLUS SALE	\$ 1,211.79
	00089173	LAPTOP: LATITUDE - DELL PM740	20060608	SURPLUS SALE	\$ 1,211.79
	00089174	LAPTOP: LATITUDE - DELL PM740	20060608	SURPLUS SALE	\$ 1,211.79
	00090113	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,349.00
	00090336	LAPTOP: LATITUDE D520 - DELL	20061003	SURPLUS SALE	\$ 1,211.70
	00091709	LAPTOP: LATITUDE D520 - DELL	20070111	SURPLUS SALE	\$ 1,211.00
	00091733	LAPTOP: LATITUDE 131L - DELL	20070510	SURPLUS SALE	\$ 999.84
	00092515	LAPTOP: LATITUDE D520 - DELL	20070628	SURPLUS SALE	\$ 1,211.00
	00092516	LAPTOP: LATITUDE D520 - DELL	20070628	SURPLUS SALE	\$ 1,211.00
	00092523	LAPTOP: LATITUDE D520 - DELL	20070628	SURPLUS SALE	\$ 1,211.00
	00092530	LAPTOP: LATITUDE D520 - DELL	20070628	SURPLUS SALE	\$ 1,211.00
	00093140	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093753	LAPTOP: LATITUDE D520 - DELL	20070927	SURPLUS SALE	\$ 1,139.00
	00093775	LAPTOP: LATITUDE D520 - DELL	20080327	SURPLUS SALE	\$ 1,139.00
	00093776	LAPTOP: LATITUDE D520 - DELL	20080327	SURPLUS SALE	\$ 1,139.00
	00093778	LAPTOP: LATITUDE D520 - DELL	20080327	SURPLUS SALE	\$ 1,139.00
	00093779	LAPTOP: LATITUDE D520 - DELL	20080327	SURPLUS SALE	\$ 1,139.00
	00093795	LAPTOP: LATITUDE D830 - DELL	20080424	SURPLUS SALE	\$ 1,206.00
	00093796	LAPTOP: LATITUDE D830 - DELL	20080424	SURPLUS SALE	\$ 1,206.00
	00093798	LAPTOP: LATITUDE D830 - DELL	20080424	SURPLUS SALE	\$ 1,206.00
	00093799	LAPTOP: LATITUDE D830 - DELL	20080522	SURPLUS SALE	\$ 1,206.00
	00093800	LAPTOP: LATITUDE D830 - DELL	20080522	SURPLUS SALE	\$ 1,206.00
	00093802	LAPTOP: LATITUDE D830 - DELL	20080522	SURPLUS SALE	\$ 1,206.00
	00093803	LAPTOP: LATITUDE D830 - DELL	20080522	SURPLUS SALE	\$ 1,206.00
	00093804	LAPTOP: LATITUDE D830 - DELL	20080522	SURPLUS SALE	\$ 1,206.00
	00093961	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093962	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093964	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093965	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093966	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093967	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093968	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093969	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093970	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093971	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093972	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093973	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093974	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093975	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093976	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093978	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093979	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093980	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093981	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00093982	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
					Total \$ 53,328.56
0261 - DOCTORS INLET ELEMENTARY	00068709	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
					Total \$ 832.00
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00077777	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 1,034.98
	00077784	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 972.99
	00078534	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00081099	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051013	SURPLUS SALE	\$ 790.00
	00084168	SCANNER:FUJITSU FI-4220C2	20050623	SURPLUS SALE	\$ 1,235.66
	00084610	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051013	SURPLUS SALE	\$ 790.00
					Total \$ 5,660.63
0341 - CLAY HIGH SCHOOL	00077392	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
	00078009	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021024	SURPLUS SALE	\$ 944.00
	00078767	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	SURPLUS SALE	\$ 897.00
	00078794	LAPTOP:LATITUDE D600 - DELL PENTIUM M	20031218	SURPLUS SALE	\$ 1,622.00
	00083140	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050310	SURPLUS SALE	\$ 869.00
	00084360	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 855.00
	00084362	LAPTOP:LATITUDE - DELL D505 PENTIUM M	20050609	SURPLUS SALE	\$ 1,497.87
	00085491	LAPTOP: LATITUDE D820 - DELL	20061012	SURPLUS SALE	\$ 1,349.00
	00085563	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 832.00
	00085564	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 832.00
	00085567	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 832.00
	00085568	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 832.00
	00085570	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 992.00
	00085573	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 832.00
	00085574	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 832.00
	00085580	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 832.00
	00085591	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 832.00
	00085594	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 832.00
	00085595	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 832.00
	00085596	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 832.00
	00085600	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 832.00
	00087403	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 832.00
	00087407	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060112	SURPLUS SALE	\$ 992.00
	00087410	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087415	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087416	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087417	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087420	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087425	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087430	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087431	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087434	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087435	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087436	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0341 - CLAY HIGH SCHOOL	00087437	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087438	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087439	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087444	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 832.00
	00087447	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 832.00
	00087448	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 832.00
	00087450	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 1,044.51
	00088401	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060403	SURPLUS SALE	\$ 870.00
	00088402	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060403	SURPLUS SALE	\$ 870.00
	00088403	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060403	SURPLUS SALE	\$ 870.00
	00088405	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060403	SURPLUS SALE	\$ 870.00
	00088406	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060403	SURPLUS SALE	\$ 870.00
	00088408	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060403	SURPLUS SALE	\$ 870.00
	00088409	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060403	SURPLUS SALE	\$ 870.00
	00088410	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060403	SURPLUS SALE	\$ 870.00
	00088438	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060608	SURPLUS SALE	\$ 778.00
	00088439	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060608	SURPLUS SALE	\$ 778.00
	00088442	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060525	SURPLUS SALE	\$ 778.00
	00088445	LAPTOP: LATITUDE D810 - DELL	20060608	SURPLUS SALE	\$ 1,430.12
	00088456	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
	00088457	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
	00088466	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00088467	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00088468	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00088471	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00088472	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00088473	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00088474	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00088486	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061003	SURPLUS SALE	\$ 880.00
	00088489	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
	00091073	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070125	SURPLUS SALE	\$ 880.00
	00091075	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070125	SURPLUS SALE	\$ 880.00
	00091076	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070125	SURPLUS SALE	\$ 880.00
	00091077	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070125	SURPLUS SALE	\$ 880.00
	00091079	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070125	SURPLUS SALE	\$ 880.00
	00091080	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070125	SURPLUS SALE	\$ 880.00
	00091081	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070125	SURPLUS SALE	\$ 880.00
	00091082	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070125	SURPLUS SALE	\$ 880.00
	00091083	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070125	SURPLUS SALE	\$ 880.00
	00091084	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070125	SURPLUS SALE	\$ 880.00
	00092554	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00
	00094244	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00095101	LAPTOP: LATITUDE D830 - DELL	20070927	SURPLUS SALE	\$ 1,249.00
	00097616	CHASSIS/MONITOR/KEYBOARD - DELL	20081113	SURPLUS SALE	\$ 880.02
	00097707	CHASSIS/MONITOR/KEYBOARD - DELL	20080828	SURPLUS SALE	\$ 880.02
	10011413	LAPTOP - DELL LATITUDE E6400	20090924	SURPLUS SALE	\$ 1,070.64
				Total	\$ 72,096.18
0371 - WILKINSON JUNIOR HIGH	00081296	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00

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0371 - WILKINSON JUNIOR HIGH	00081438	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00
	00081443	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00
	00081444	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00
	00082901	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082902	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082920	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050628	SURPLUS SALE	\$ 855.00
	00082922	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050628	SURPLUS SALE	\$ 855.00
	00082923	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050628	SURPLUS SALE	\$ 855.00
	00082924	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050628	SURPLUS SALE	\$ 1,154.00
	00082925	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050628	SURPLUS SALE	\$ 855.00
	00082931	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050628	SURPLUS SALE	\$ 855.00
	00082932	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050628	SURPLUS SALE	\$ 1,171.69
	00082937	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050628	SURPLUS SALE	\$ 855.00
	00082940	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050628	SURPLUS SALE	\$ 1,099.24
	00083930	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00085507	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00085514	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00085523	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
				Total	\$ 17,044.93
0401 - RIDGEVIEW ELEMENTARY	00080120	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030828	SURPLUS SALE	\$ 837.00
	00082663	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050127	SURPLUS SALE	\$ 869.00
	00083551	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083552	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083575	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00083582	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00083588	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00083589	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
				Total	\$ 6,904.00
0411 - CLAY HILL ELEMENTARY	00081721	PRINTER:WORKGROUP LASER - DELL M5200N	20040527	SURPLUS SALE	\$ 1,090.00
				Total	\$ 1,090.00
0431 - RIDGEVIEW HIGH SCHOOL	00075990	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020110	SURPLUS SALE	\$ 1,081.00
	00078182	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 911.00
	00078187	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 911.00
	00078656	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021219	SURPLUS SALE	\$ 884.00
	00078661	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030410	SURPLUS SALE	\$ 750.00
	00080110	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030828	SURPLUS SALE	\$ 837.00
	00080316	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00080319	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00080335	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00080985	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031125	SURPLUS SALE	\$ 837.00
	00081462	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 963.09
	00081464	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 963.09
	00081470	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 922.09
	00081472	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 922.09
	00081475	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 852.00

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## COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0431 - RIDGEVIEW HIGH SCHOOL	00081476	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 852.00
	00081477	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 852.00
	00081807	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 1,097.00
	00082984	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041216	SURPLUS SALE	\$ 1,025.00
	00082988	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082991	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082994	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082999	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060630	SURPLUS SALE	\$ 955.00
	00083000	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 860.00
	00083915	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00084251	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050428	SURPLUS SALE	\$ 855.00
	00084252	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050428	SURPLUS SALE	\$ 855.00
	00084253	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050428	SURPLUS SALE	\$ 855.00
	00084254	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050428	SURPLUS SALE	\$ 855.00
	00084256	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050428	SURPLUS SALE	\$ 855.00
	00084267	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 855.00
	00084268	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 885.32
	00084270	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 885.32
	00084271	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 885.32
	00084272	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 885.32
	00084273	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 885.32
	00084275	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 885.32
	00084276	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 885.32
	00084277	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 885.32
	00084279	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 885.32
	00084280	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 885.32
	00084281	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 885.32
	00084283	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 885.32
	00084284	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 885.32
	00084285	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 885.32
	00084286	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 885.32
	00084287	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 885.32
	00084289	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 885.32
	00084290	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 885.32
	00084291	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 885.32
	00084292	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 885.32
	00084293	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 885.32
	00084294	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 885.32
	00084296	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 885.32
	00084297	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 885.32
	00085014	CHASSIS/MONITOR/KEYBOARD MIN-TOWER	20050623	SURPLUS SALE	\$ 865.00
	00085015	CHASSIS/MONITOR/KEYBOARD MIN-TOWER	20050623	SURPLUS SALE	\$ 865.00
	00085016	CHASSIS/MONITOR/KEYBOARD MIN-TOWER	20050623	SURPLUS SALE	\$ 865.00
	00085017	CHASSIS/MONITOR/KEYBOARD MIN-TOWER	20050623	SURPLUS SALE	\$ 865.00
	00085018	CHASSIS/MONITOR/KEYBOARD MIN-TOWER	20050623	SURPLUS SALE	\$ 865.00
	00085019	CHASSIS/MONITOR/KEYBOARD MIN-TOWER	20050623	SURPLUS SALE	\$ 865.00
	00085025	CHASSIS/MONITOR/KEYBOARD MIN-TOWER	20050623	SURPLUS SALE	\$ 865.00
	00085027	CHASSIS/MONITOR/KEYBOARD MIN-TOWER	20050623	SURPLUS SALE	\$ 865.00

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## COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0431 - RIDGEVIEW HIGH SCHOOL	00085028	CHASSIS/MONITOR/KEYBOARD MIN-TOWER	20050623	SURPLUS SALE	\$ 865.00	
	00085029	CHASSIS/MONITOR/KEYBOARD MIN-TOWER	20050623	SURPLUS SALE	\$ 865.00	
	00085030	CHASSIS/MONITOR/KEYBOARD MIN-TOWER	20050623	SURPLUS SALE	\$ 865.00	
	00085036	CHASSIS/MONITOR/KEYBOARD MIN-TOWER	20050623	SURPLUS SALE	\$ 865.00	
	00085037	CHASSIS/MONITOR/KEYBOARD MIN-TOWER	20050623	SURPLUS SALE	\$ 865.00	
	00085038	CHASSIS/MONITOR/KEYBOARD MIN-TOWER	20050623	SURPLUS SALE	\$ 865.00	
	00085089	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,156.00	
	00085090	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,156.00	
	00085711	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00	
	00085712	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00	
	00085714	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00	
	00085716	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00	
	00085718	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00	
	00085719	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00	
	00085720	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00	
	00085722	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00	
	00085724	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00	
	00085725	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00	
	00085726	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00	
	00087468	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060403	SURPLUS SALE	\$ 870.00	
	00088835	LAPTOP: LATITUDE - DELL	20060914	SURPLUS SALE	\$ 1,211.00	
	00091121	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061003	SURPLUS SALE	\$ 880.00	
	00091127	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061003	SURPLUS SALE	\$ 880.00	
	00091128	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061003	SURPLUS SALE	\$ 880.00	
	00091145	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070412	SURPLUS SALE	\$ 880.00	
	00094282	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00	
	00094296	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00	
	00096164	LAPTOP: LATITUDE D630 - DELL	20080828	SURPLUS SALE	\$ 1,129.09	
	00096167	CHASSIS/MONITOR/KEYBOARD - DELL	20080925	SURPLUS SALE	\$ 880.02	
	00096173	CHASSIS/MONITOR/KEYBOARD - DELL	20080925	SURPLUS SALE	\$ 880.02	
	00096180	CHASSIS/MONITOR/KEYBOARD - DELL	20080925	SURPLUS SALE	\$ 880.02	
					Total	\$ 83,077.19
	0501 - TYNES ELEMENTARY	00067165	CHASSIS/MONITOR/KEYBOARD- APPLE IMAC	20000608	SURPLUS SALE	\$ 949.00
		00067246	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20030925	SURPLUS SALE	\$ 1,248.00
		00067250	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
		00075887	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011108	SURPLUS SALE	\$ 1,308.00
00078463		CHASSIS/MONITOR/KEYBOARD - DELL P4	20040212	SURPLUS SALE	\$ 837.00	
00078467		CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 837.00	
00078481		CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20040624	SURPLUS SALE	\$ 948.00	
00078492		CHASSIS/MONITOR/KEYBOARD - APPLE G4	20040923	SURPLUS SALE	\$ 899.00	
00081316		CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,053.00	
00081350		CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20040212	SURPLUS SALE	\$ 1,504.33	
00083014		CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20041216	SURPLUS SALE	\$ 948.00	
00083035		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
00083037		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
00083038		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
00086257		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	

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## COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0501 - TYNES ELEMENTARY	00089666	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00
	00090971	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
	00096148	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20080612	SURPLUS SALE	\$ 1,018.00
	Total				\$ 17,543.33
0551 - FLEMING ISLAND HIGH SCHOOL	00080726	LAPTOP:LATITUDE - DELL D505 PENTIUM M	20050623	SURPLUS SALE	\$ 1,497.87
	00091449	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070614	SURPLUS SALE	\$ 892.00
	00098046	C/M/K - DELL OPTIPLEX DESKTOP GX755	20081113	SURPLUS SALE	\$ 880.02
	Total				\$ 3,269.89
0571 - SWIMMING PEN CREEK ELEMENTARY	00082498	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00082553	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 1,303.00
	00083170	LAPTOP:LATITUDE - DELL D800 PENTIUM M	20041216	SURPLUS SALE	\$ 1,859.99
	00087288	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
	00087296	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061003	SURPLUS SALE	\$ 880.00
	00090067	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00093221	LAPTOP: LATITUDE D520 - DELL	20070927	SURPLUS SALE	\$ 1,139.00
	09000563	C/M/K - DELL OPTIPLEX 755 DESKTOP	20081218	SURPLUS SALE	\$ 880.02
	Total				\$ 8,612.01
	0591 - ARGYLE ELEMENTARY SCHOOL	00084186	SERVER: COMPUTER POWEREDGE 2850	20050721	SURPLUS SALE
00084589		CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
00086203		SERVER: POWEREDGE 2800 - DELL	20050811	SURPLUS SALE	\$ 5,772.00
00086252		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
00086263		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
00086265		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
00086280		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
00086292		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
00086295		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
00086307		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
00086309		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
00086310		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
00086311		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
00086317		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
00086322		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
00086325		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
00086326		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
00086332		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
00086333		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
00086335		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
00086336		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
00086345		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
00086346		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
00086348		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
00086351		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
00086352		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
00086353		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
00086354		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00



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## COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0591 - ARGYLE ELEMENTARY SCHOOL	00086356	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
	00086359	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086362	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086366	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
	00086367	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
	00086368	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086372	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086377	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
	00086379	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
	00086382	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
	00086389	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086412	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086414	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086415	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086423	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00086442	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00086446	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00086450	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 889.95
	00086475	LAPTOP: LATITUDE - DELL PM740	20060622	SURPLUS SALE	\$ 1,211.79
	00091998	CHASSIS/MONITOR/KEYBOARD - DELL	20080612	SURPLUS SALE	\$ 880.02
			Total	\$ 48,680.06	
0601 - COPPERGATE ELEMENTARY	00092407	PRINTER: COLOR LASERJET - HP	20070726	SURPLUS SALE	\$ 859.00
			Total	\$ 859.00	
0611 - OAKLEAF JUNIOR HIGH	00077739	LAPTOP: LATITUDE C840 - DELL P4	20020926	SURPLUS SALE	\$ 2,024.00
	00078370	LAPTOP: LATITUDE - DELL C840	20021010	SURPLUS SALE	\$ 2,575.00
	00083902	LAPTOP: LATITUDE - DELL D800 PENTIUM M	20050113	SURPLUS SALE	\$ 1,859.99
	00085494	LAPTOP: LATITUDE D820 - DELL	20061012	SURPLUS SALE	\$ 1,349.00
	00086849	LAPTOP: LATITUDE D520 - DELL	20061003	SURPLUS SALE	\$ 1,211.00
	00089852	LAPTOP: LATITUDE - DELL PENTIUM M 740	20060413	SURPLUS SALE	\$ 1,430.12
	00089859	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 811.41
	00090059	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090064	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090065	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090106	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,349.00
	00090108	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,349.00
	00090109	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,349.00
	00090110	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,349.00
	00090111	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,349.00
	00090115	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,349.00
	00090116	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,349.00
	00090117	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,349.00
	00090118	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,349.00
	00090119	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,349.00
	00090120	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,349.00
	00090122	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,211.00
	00090123	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,211.00

\*\*\* 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	
0611 - OAKLEAF JUNIOR HIGH	00090126	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,211.00	
	00090127	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,211.00	
	00090129	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,211.00	
	00090131	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,211.00	
	00090132	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,211.00	
	00090136	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,211.00	
	00090137	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,211.00	
	00090138	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,211.00	
	00090139	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,211.00	
	00090140	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,211.00	
	00090534	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00	
	00090542	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00	
	00090544	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00	
	00090547	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00	
	00090549	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00	
	00090560	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00	
	00090561	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00	
	00090569	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00	
	00090570	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00	
	00090571	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00	
	00090581	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00	
	00090590	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00	
	00090607	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00	
	00090611	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00	
	00090622	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00	
	00090683	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00	
	00090724	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00	
	00090734	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00	
	00090740	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00	
	00090743	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00	
	00090783	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00	
	00090837	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00	
	00090840	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00	
	00090844	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00	
	00090848	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00	
	00091231	LAPTOP: LATITUDE D820 - DELL	20070412	SURPLUS SALE	\$ 1,349.00	
	00091246	LAPTOP: LATITUDE D830 - DELL	20071213	SURPLUS SALE	\$ 1,249.00	
	00095583	LAPTOP: LATITUDE D830 - DELL	20080424	SURPLUS SALE	\$ 1,206.73	
				Total	\$ 69,076.25	
	0621 - OAKLEAF VILLAGE ELEMENTARY	00097271	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
		00097276	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
		00097278	LAPTOP: LATITUDE D830 - DELL	20080814	SURPLUS SALE	\$ 1,206.44
		00097286	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
		00097305	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
		00097312	LAPTOP: LATITUDE D630 - DELL	20080814	SURPLUS SALE	\$ 1,105.86
			Total	\$ 6,735.74		
0651 - PLANTATION OAKS ELEMENTARY	00090548	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00	

\*\*\* 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 \$ 880.00
7005 - CLAY VIRTUAL ACADEMY	10011701	LAPTOP - DELL LATITUDE E6400	20091217	SURPLUS SALE	\$ 1,165.48
					Total \$ 1,165.48
9003 - INSTRUCTIONAL RESOURCES	00082155	COMPUTER:TABLET WIRELESS - HP TC1100	20050113	SURPLUS SALE	\$ 1,622.69
	00087093	SCANNER: WIRELESS - FALCON	20060508	SURPLUS SALE	\$ 1,598.99
	00091584	LAPTOP: LATITUDE D830 - DELL	20071213	SURPLUS SALE	\$ 1,444.48
	00096131	C/M/K - DELL OPTIPLEX GX755 MINITOWER	20081125	SURPLUS SALE	\$ 886.44
					Total \$ 5,552.60
9005 - EXCEPTIONAL STUDENT EDUCATION	00093657	CHASSIS/MONITOR/KEYBOARD - DELL	20080522	SURPLUS SALE	\$ 894.06
	00093692	CHASSIS/MONITOR/KEYBOARD - DELL	20080522	SURPLUS SALE	\$ 894.06
					Total \$ 1,788.12
9040 - INFORMATION SERVICES	00073451	CHASSIS/MONITOR/KEYBD - GATEWAY P366	19990422	SURPLUS SALE	\$ 1,086.00
	00080140	LAPTOP:LATITUDE D800 - DELL PM	20031009	SURPLUS SALE	\$ 2,018.00
	00086155	COMPUTER: FLEX-PORT MCDATA SAN SWITCH	20050630	SURPLUS SALE	\$ 8,367.79
	00086156	COMPUTER: FLEX-PORT MCDATA SAN SWITCH	20050630	SURPLUS SALE	\$ 8,367.79
	00086985	LAPTOP: LATITUDE - DELL PENTIUM M 740	20060223	SURPLUS SALE	\$ 1,603.02
	00089092	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060525	SURPLUS SALE	\$ 4,020.59
	00089104	SERVER: POWEREDGE-"OLSPLATO01" - DELL	20060824	SURPLUS SALE	\$ 3,977.56
	00089138	C/M/K DELL COMPUTER PEN-D	20061012	SURPLUS SALE	\$ 923.33
	00092185	SERVER: POWEREDGE 6850 - DELL	20070524	SURPLUS SALE	\$ 14,643.45
	00093220	LAPTOP:LATITUDE D830 DELL *STOKELY*	20070927	SURPLUS SALE	\$ 1,249.00
	00093227	LAPTOP:PRECISION M6300 DELL	20071108	SURPLUS SALE	\$ 2,210.30
	00093280	CART: LAPTOP SECURITY 16-MODULE - DELL	20081125	SURPLUS SALE	\$ 1,138.00
	00093281	CART: LAPTOP SECURITY 16-MODULE - DELL	20081125	SURPLUS SALE	\$ 1,138.00
	09000692	SERVER - DELL 2950 POWEREDGE	20090423	SURPLUS SALE	\$ 4,479.00
					Total \$ 55,221.83
9050 - BUSINESS AFFAIRS DIVISION	00082699	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050324	SURPLUS SALE	\$ 869.00
	00094334	LAPTOP: LATITUDE D830 - DELL	20070927	SURPLUS SALE	\$ 1,249.00
					Total \$ 2,118.00
				TOTAL COMPUTER	\$ 504,604.62

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0111 - BANNERMAN LEARNING CENTER	00067954	COPIER:RICOH AFICIO 1013 W/CABINET	20040311	SURPLUS SALE	\$ 1,535.00
				Total	\$ 1,535.00
0201 - ORANGE PARK ELEMENTARY	00087577	ECHARGER CADDY W/16 SIDEKICK BATTERIES	20081218	SURPLUS SALE	\$ 3,560.00
				Total	\$ 3,560.00
0252 - ORANGE PARK HIGH	00073068	KEYBOARD/ELECTRONIC/YAMAHA PSB 340	19990722	ENTERED IN ERR	\$ 9,000.00
	00073069	KEYBOARD/ELECTRONIC/YAMAHA PSB 340	19990722	ENTERED IN ERR	\$ 9,000.00
	00073984	SCRUBBER:MINUTEMAN 265 AUTOMATIC	20001012	SURPLUS SALE	\$ 4,310.80
				Total	\$ 22,310.80
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00081399	DEVICE:SMARTBOARD 580 PRO	20040226	SURPLUS SALE	\$ 2,147.00
	00087355	FLUKE LINKRUNNER TEST KIT	20060209	SURPLUS SALE	\$ 1,135.71
	00089025	MODULE: COMPUTER REPAIR W/CPU 15-ACT	20070628	SURPLUS SALE	\$ 3,330.72
				Total	\$ 6,613.43
0341 - CLAY HIGH SCHOOL	00060412	VIDEO SYSTEM:TELEX	19950516	SURPLUS SALE	\$ 3,010.00
	00073823	PROJECTOR: SHARP MULTIMEDIA	19990826	SURPLUS SALE	\$ 3,059.00
	00073983	SCRUBBER:MINUTEMAN 265 AUTOMATIC	20001012	SURPLUS SALE	\$ 4,310.80
	00078219	DEVICE:SMARTBOARD 580 PRO	20030123	SURPLUS SALE	\$ 1,933.00
	00078774	PROJECTOR:SVGA - INFOCUS X1DLP	20040722	SURPLUS SALE	\$ 999.00
	00081196	PROJECTOR:LCD - HITACHI CPX275W	20041014	SURPLUS SALE	\$ 1,215.00
	00081197	PROJECTOR:LCD - HITACHI CPX275W	20041014	SURPLUS SALE	\$ 1,215.00
	00085551	PROJECTOR: MITSUBISHI SE2 SVGA 1500L	20051110	SURPLUS SALE	\$ 819.00
	00087183	MOWER:ARIENS ZT 52" CUT ZERO TURN 25HP	20060413	SURPLUS SALE	\$ 3,824.25
	00088435	PROJECTOR: POWERLITE LCD - EPSON	20060525	SURPLUS SALE	\$ 909.00
	00088487	SMARTBOARD INTERACTIVE WHITEBOARD	20061003	SURPLUS SALE	\$ 1,204.00
	00095129	PROJECTOR: POWERLITE WIRELESS - EPSON	20080327	SURPLUS SALE	\$ 916.00
				Total	\$ 23,414.05
0371 - WILKINSON JUNIOR HIGH	00082949	PRINTER: COLOR LASER - RICOH	20050922	SURPLUS SALE	\$ 1,395.00
				Total	\$ 1,395.00
0411 - CLAY HILL ELEMENTARY	00035395	PIANO:WURLITZER - 2960	19840809	SURPLUS SALE	\$ 2,000.00
	00076437	COPIER:RICOH AFICIO 1013	20020822	SURPLUS SALE	\$ 2,427.00
				Total	\$ 4,427.00
0431 - RIDGEVIEW HIGH SCHOOL	00071281	ELECTRIC:UNIT	19980113	SURPLUS SALE	\$ 4,749.00
	00071282	ELECTRIC:UNIT	19980113	SURPLUS SALE	\$ 4,749.00
	00071283	ELECTRIC:UNIT	19980113	SURPLUS SALE	\$ 4,749.00
	00071284	ELECTRIC:UNIT	19980113	SURPLUS SALE	\$ 4,749.00
	00071285	ELECTRIC:UNIT	19980113	SURPLUS SALE	\$ 4,749.00
	00071286	ELECTRIC:UNIT	19980113	SURPLUS SALE	\$ 4,749.00
	00071287	ELECTRIC:UNIT	19980113	SURPLUS SALE	\$ 4,749.00
				Total	\$ 33,243.00
0501 - TYNES ELEMENTARY	00058751	PIANO: YAMAHA UPRIGHT P22	19940815	SURPLUS SALE	\$ 2,386.50
				Total	\$ 2,386.50
0551 - FLEMING ISLAND HIGH SCHOOL	00081393	PROJECTOR:LCD - HITACHI 235	20050113	SURPLUS SALE	\$ 1,110.00

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0551 - FLEMING ISLAND HIGH SCHOOL	00081394	PROJECTOR:LCD - HITACHI 235	20050113	SURPLUS SALE	\$ 1,110.00
				Total	\$ 2,220.00
0661 - OAKLEAF HIGH SCHOOL	00049080	LIFT:HYDRAULIC LIFT BED	19900717	JUNK/PARTS	\$ 2,328.44
				Total	\$ 2,328.44
9003 - INSTRUCTIONAL RESOURCES	00071240	CAMERA:SONY MAVICA DIGITAL W/DISC	20000413	SURPLUS SALE	\$ 905.00
				Total	\$ 905.00
9008 - ADULT/COMMUNITY EDUCATION	00087826	COPIER: COLOR W/MULTI TRAY FINISHER	20061012	TRADE IN	\$ 18,509.00
				Total	\$ 18,509.00
9021 - MAINTENANCE DEPARTMENT	00012835	SAW:BAND METAL CUTTING KALAMAZOO	19740926	SURPLUS SALE	\$ 783.71
	00042038	LOCK:MORTISING KIT PORTER/CABLE 513	19881122	SURPLUS SALE	\$ 1,097.78
				Total	\$ 1,881.49
9040 - INFORMATION SERVICES	00077384	SWITCH: CISCO 3550	20020822	SURPLUS SALE	\$ 5,007.23
				Total	\$ 5,007.23
9050 - BUSINESS AFFAIRS DIVISION	00092410	CART:INSTRUCTIONAL W/PROJECTOR & SOUND	20070726	JUNK/PARTS	\$ 2,546.08
	00092411	CART:INSTRUCTIONAL W/PROJECTOR & SOUND	20070726	JUNK/PARTS	\$ 2,546.08
				Total	\$ 5,092.16
9051 - SCHOOL FOOD SERVICE	00073088	CABINET/HOT PASS THROUGH	19990527	SURPLUS SALE	\$ 4,005.00
				Total	\$ 4,005.00
				TOTAL EQUIPMENT	\$ 138,833.10

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## SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0261 - DOCTORS INLET ELEMENTARY	SW004790	DISC:NEW CENTURY COURSEWARE - GED LAB	20021010	JUNK/PARTS	\$ 76,000.00
				Total	\$ 76,000.00
0341 - CLAY HIGH SCHOOL	AV002737	WHITEBOARD:INTERACTIVE 60"&FLOOR STAND	20060403	SURPLUS SALE	\$ 1,614.80
				Total	\$ 1,614.80
9008 - ADULT/COMMUNITY EDUCATION	SW004410	DISC:NEW CENTURY COURSEWARE - GED LAB	20020808	JUNK/PARTS	\$ 64,500.00
	SW004794	NEW CENTURY LAB (VIRTUAL LOAD)	20030424	JUNK/PARTS	\$ 82,117.00
	SW005131	LICENSE: NEW CENTURY COURSEWARE	20071025	JUNK/PARTS	\$ 38,000.00
				Total	\$ 184,617.00
				TOTAL SOFTWARE/AUDIO	\$ 262,231.80

\*\*\* 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:	\$	.00
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	504,604.62
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 - TRANSFERRED TO DESTINY:	\$	.00
TOTAL THIS REPORT - Non-Capital Theft:	\$	.00
TOTAL THIS REPORT - Non-Capital Missing:	\$	.00
TOTAL THIS REPORT - Non-Captial Removed Inventory :	\$	.00
TOTAL THIS REPORT - RETURNED:	\$	.00
TOTAL THIS REPORT	\$	504,604.62

EQUIPMENT  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	7,420.60
TOTAL THIS REPORT - TRADE IN:	\$	18,509.00

\*\*\* 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 - THEFT/VANDALISM:					\$ .00
TOTAL THIS REPORT - MISSING:					\$ .00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 94,903.50
TOTAL THIS REPORT - ENTERED IN ERR:					\$ 18,000.00
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 - TRANSFERRED TO DESTINY:					\$ .00
TOTAL THIS REPORT - Non-Capital Theft:					\$ .00
TOTAL THIS REPORT - Non-Capital Missing:					\$ .00
TOTAL THIS REPORT - Non-Captial Removed Inventory :					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ 138,833.10

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



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## FURNITURE

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 - Non-Capital Deletion:					\$ .00
TOTAL THIS REPORT - TRANSFERRED TO DESTINY:					\$ .00
TOTAL THIS REPORT - Non-Capital Theft:					\$ .00
TOTAL THIS REPORT - Non-Capital Missing:					\$ .00
TOTAL THIS REPORT - Non-Capital Removed Inventory :					\$ .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:					\$ 260,617.00
TOTAL THIS REPORT - TRADE IN:					\$ .00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$ .00
TOTAL THIS REPORT - MISSING:					\$ .00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 1,614.80
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 - TRANSFERRED TO DESTINY:					\$ .00

\*\*\* 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
TOTAL THIS REPORT - Non-Capital Theft:					\$ .00
TOTAL THIS REPORT - Non-Capital Missing:					\$ .00
TOTAL THIS REPORT - Non-Captial Removed Inventory :					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ 262,231.80

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
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 - TRANSFERRED TO DESTINY:					\$ .00
TOTAL THIS REPORT - Non-Capital Theft:					\$ .00
TOTAL THIS REPORT - Non-Capital Missing:					\$ .00
TOTAL THIS REPORT - Non-Captial Removed Inventory :					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .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	\$ .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 - TRANSFERRED TO DESTINY:					\$ .00
TOTAL THIS REPORT - Non-Capital Theft:					\$ .00
TOTAL THIS REPORT - Non-Capital Missing:					\$ .00
TOTAL THIS REPORT - Non-Capital Removed Inventory :					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ .00
				GRAND TOTAL	\$ 905,669.52