

\*\*\* 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	00082166	LAPTOP:LATITUDE - DELL D505 PENT-M	20060512	SURPLUS SALE	\$ 1,348.92
	00083464	CHASSIS/MONITOR/KEYBOARD- DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083466	CHASSIS/MONITOR/KEYBOARD- DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083495	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00083496	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00085052	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,156.00
	00085102	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00087943	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 870.00
				Total	\$ 7,707.92
0071 - CHARLES E. BENNETT ELEMENTARY	00080258	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00080278	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060309	SURPLUS SALE	\$ 860.00
	00080977	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00081309	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,053.00
	00081702	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 859.00
	00081830	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
	00087896	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
					Total
0201 - ORANGE PARK ELEMENTARY	00073681	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030313	SURPLUS SALE	\$ 897.00
	00073687	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 844.00
	00073690	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00073694	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00073701	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050127	SURPLUS SALE	\$ 1,012.10
	00078902	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00078931	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00078932	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00078933	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00078937	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00078941	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00083190	LAPTOP:LATITUDE - DELL D800 PENTIUM M	20041216	SURPLUS SALE	\$ 1,859.99
					Total
0232 - GROVE PARK ELEMENTARY	00079658	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079694	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00080883	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00080890	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 790.00
	00082151	LAPTOP:LATITUDE D800 - DELL PENTIUM M	20040722	SURPLUS SALE	\$ 1,978.64
	00082562	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00082817	LAPTOP:LATITUDE - DELL D810 PENTIUM M	20050609	SURPLUS SALE	\$ 1,753.98
	00085498	LAPTOP: LATITUDE D820 - DELL	20061012	SURPLUS SALE	\$ 1,349.00
	00086192	SERVER: POWEREDGE 2800 - DELL	20050811	SURPLUS SALE	\$ 5,772.00
	00086705	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20060126	SURPLUS SALE	\$ 1,327.41
	00086708	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20060126	SURPLUS SALE	\$ 1,327.41
	00086709	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20060126	SURPLUS SALE	\$ 1,327.41
	00086711	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20060126	SURPLUS SALE	\$ 1,327.41
	00086713	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20060126	SURPLUS SALE	\$ 1,327.41
	00086716	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20060126	SURPLUS SALE	\$ 1,327.41

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0232 - GROVE PARK ELEMENTARY	00086718	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20060126	SURPLUS SALE	\$ 1,327.41
	00086720	LAPTOP:LATITUDE - DELL D510 PENTIUM M	20060126	SURPLUS SALE	\$ 1,327.41
	00087099	SERVER: POWER EDGE/ 3.0 GHZ/2MB - DELL	20060508	SURPLUS SALE	\$ 4,923.00
	00094473	LAPTOP: LATITUDE D830 - DELL	20080313	SURPLUS SALE	\$ 1,206.73
				Total	\$ 32,417.63
0261 - DOCTORS INLET ELEMENTARY	00055493	CHASSIS/MONITOR/KEYBOARD: APPLE 5400	19970710	SURPLUS SALE	\$ 1,676.89
	00067050	CHASSIS/MONITOR/KEYBOARD DELL P866	20010614	SURPLUS SALE	\$ 1,181.00
	00067066	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,081.00
	00067069	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,093.00
	00067078	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00067079	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00067081	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00067084	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00067088	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00067097	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040513	SURPLUS SALE	\$ 852.00
	00068621	CHASSIS/MONITOR/KEYBOARD - APPLE 5500	19980212	SURPLUS SALE	\$ 1,799.00
	00068658	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 994.00
	00068666	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 911.00
	00068674	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 911.00
	00068682	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 911.00
	00068685	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 911.00
	00068693	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 911.00
	00068697	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 944.00
	00075599	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,308.00
	00076643	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,205.00
	00077103	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011108	SURPLUS SALE	\$ 1,308.00
	00077704	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020523	SURPLUS SALE	\$ 1,257.00
	00078364	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 944.00
	00078365	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 944.00
	00083655	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050210	SURPLUS SALE	\$ 860.00
	00083669	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050210	SURPLUS SALE	\$ 860.00
	00083682	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060630	SURPLUS SALE	\$ 1,307.00
00084244	LAPTOP: HP TABLET TC-1100	20050623	SURPLUS SALE	\$ 1,771.00	
				Total	\$ 30,124.89
0331 - S. BRYAN JENNINGS ELEMENTARY	00083245	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
				Total	\$ 865.00
0341 - CLAY HIGH SCHOOL	00083119	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00084215	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20050609	SURPLUS SALE	\$ 1,175.90
	00084233	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20050609	SURPLUS SALE	\$ 1,175.90
	00092700	LAPTOP: LATITUDE D830 - DELL	20070927	SURPLUS SALE	\$ 1,249.00
				Total	\$ 4,469.80
0351 - LAKESIDE JUNIOR HIGH	00080798	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 852.00
	00081754	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 852.00
	00081755	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 852.00

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0351 - LAKESIDE JUNIOR HIGH	00084404	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 865.00	
	00089781	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 972.62	
				Total	\$ 4,393.62	
0352 - LAKESIDE ELEMENTARY	00082070	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00082071	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00082072	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00082074	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 860.00	
	00082075	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 860.00	
	00082078	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 860.00	
	00082080	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 860.00	
	00082086	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 860.00	
	00082087	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 860.00	
	00082089	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 860.00	
	00082092	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00082093	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00082096	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00082098	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00083953	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00083955	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00083959	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00083960	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00083962	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00083964	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00083968	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 860.00	
	00083979	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 855.00	
	00085663	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00	
	00085669	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00	
	00087522	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00	
	00091463	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070426	SURPLUS SALE	\$ 892.00	
	00091480	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00	
	00095412	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20071108	SURPLUS SALE	\$ 880.00	
				Total	\$ 24,246.00	
	0361 - ORANGE PARK JUNIOR HIGH	00077089	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00
		00077317	CHASSIS/MONITOR/KEYBOARD - DELL P3	20020411	SURPLUS SALE	\$ 1,308.00
		00077324	PRINTER:LASERJET HP 4100N	20020523	SURPLUS SALE	\$ 1,345.12
00078288		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030109	SURPLUS SALE	\$ 897.00	
00078742		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
00079552		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
00079661		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
00079720		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
00080531		CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00	
00082601		CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00	
00083165		LAPTOP:LATITUDE - DELL D800 PENTIUM M	20041216	SURPLUS SALE	\$ 1,859.99	
00083302		CHASSIS/MONITOR/KEYBOARD - DELL P4	20041216	SURPLUS SALE	\$ 869.00	
00085353		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00	
00085368		CHASSIS/MONITOR/KEYBOARD - DELL P4	20060112	SURPLUS SALE	\$ 832.00	

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0361 - ORANGE PARK JUNIOR HIGH	00085372	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060112	SURPLUS SALE	\$ 832.00
	00088515	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 870.00
	00088522	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 870.00
					Total \$ 17,415.11
0411 - CLAY HILL ELEMENTARY	00077638	SERVER:POWEREDGE 2600 - DELL XEON	20040610	SURPLUS SALE	\$ 8,686.00
	00080937	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00089554	SERVER: POWER EDGE/ 3.0 GHZ/2MB - DELL	20060508	SURPLUS SALE	\$ 4,923.00
	00089851	LAPTOP: LATITUDE - DELL PENTIUM M 740	20060413	SURPLUS SALE	\$ 1,430.12
	00089942	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00
	00091824	CHASSIS/MONITOR/KEYBOARD - DUAL CORE	20070614	SURPLUS SALE	\$ 1,207.80
	00093703	CHASSIS/MONITOR/KEYBOARD - DUAL CORE	20070614	SURPLUS SALE	\$ 1,207.80
	00093707	CHASSIS/MONITOR/KEYBOARD - DUAL CORE	20070614	SURPLUS SALE	\$ 1,207.80
	00093714	CHASSIS/MONITOR/KEYBOARD - DUAL CORE	20070614	SURPLUS SALE	\$ 1,207.80
					Total \$ 21,619.32
0471 - ROBERT M PATERSON ELEMENTARY	00074240	CHASSIS/MONITOR/KEYBOARD APPLE-IMAC400	20010111	SURPLUS SALE	\$ 949.00
	00076058	COMPUTER: IMAC 600	20030213	SURPLUS SALE	\$ 830.00
	00076073	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20030925	SURPLUS SALE	\$ 1,248.00
	00076078	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00080102	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030828	SURPLUS SALE	\$ 852.00
	00080163	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031023	SURPLUS SALE	\$ 852.00
	00080385	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00085415	LAPTOP: HP TABLET TC-1100	20050623	SURPLUS SALE	\$ 1,771.00
	00087630	LAPTOP: LATITUDE D820- DELL	20070426	SURPLUS SALE	\$ 1,349.00
					Total \$ 9,557.00
0481 - LAKE ASBURY JUNIOR HIGH	00084453	CHASSIS/MONITOR/KEYBOARD -DELL P4	20050428	SURPLUS SALE	\$ 1,097.00
	00084947	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00084953	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00084958	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00084963	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00084964	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085820	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00085833	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085839	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00085859	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00085864	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085865	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085921	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085932	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085943	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00085972	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085973	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085993	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00086054	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00086094	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00086095	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00

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0481 - LAKE ASBURY JUNIOR HIGH	00086099	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00086574	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.95
	00086576	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.95
	00086680	LAPTOP: LATITUDE - DELL D810 PM740	20050922	SURPLUS SALE	\$ 1,626.70
	00086814	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
	00086941	C/M/K - DELL OPTIPLEX 755 DESKTOP	20090514	SURPLUS SALE	\$ 880.02
				Total	\$ 24,141.92
0501 - TYNES ELEMENTARY	00067175	CHASSIS/MONITOR/KEYBOARD- APPLE IMAC	20000608	SURPLUS SALE	\$ 949.00
	00067195	CHASSIS/MONITOR/KYBD - APPLE IMAC 350	20010125	SURPLUS SALE	\$ 799.00
	00078480	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20040624	SURPLUS SALE	\$ 948.00
	00078486	CHASSIS/MONITOR/KEYBOARD - APPLE G4	20040923	SURPLUS SALE	\$ 899.00
	00081373	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20040212	SURPLUS SALE	\$ 1,504.33
	00083005	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20041014	SURPLUS SALE	\$ 948.00
	00083009	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20041216	SURPLUS SALE	\$ 948.00
	00089651	CHASSIS/MONITOR/KEYBOARD - IMAC	20060413	SURPLUS SALE	\$ 1,248.00
				Total	\$ 8,243.33
0551 - FLEMING ISLAND HIGH SCHOOL	00079667	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079756	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079913	PRINTER:LASER - HP 4200N	20030814	SURPLUS SALE	\$ 1,257.22
	00079938	PRINTER:LASERJET - HP 4200	20030814	SURPLUS SALE	\$ 858.85
	00091436	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070614	SURPLUS SALE	\$ 892.00
				Total	\$ 5,018.07
9040 - INFORMATION SERVICES	00063085	PRINTER:LASERJET	19961011	SURPLUS SALE	\$ 807.35
				Total	\$ 807.35
9050 - BUSINESS AFFAIRS DIVISION	00076250	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010823	SURPLUS SALE	\$ 1,211.00
				Total	\$ 1,211.00
				TOTAL COMPUTER	\$ 209,863.05

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0341 - CLAY HIGH SCHOOL	00073915	PROJECTOR:PROXIMA LS1 SVGA TABLE TOP	20000629	SURPLUS SALE	\$ 2,699.00
	00080435	MOWER:3-GANG 7 BLADE - TORO REELMASTER	20040923	JUNK/PARTS	\$ 5,800.00
	00085552	PROJECTOR: MITSUBISHI SE2 SVGA 1500L	20051110	SURPLUS SALE	\$ 819.00
	00085553	PROJECTOR: MITSUBISHI SE2 SVGA 1500L	20051110	SURPLUS SALE	\$ 819.00
	00085556	PROJECTOR: MITSUBISHI SE2 SVGA 1500L	20051110	SURPLUS SALE	\$ 819.00
	00091026	CAMCORDER: DIGITAL & LENS KIT - CANON	20061121	SURPLUS SALE	\$ 2,394.00
				Total	\$ 13,350.00
0401 - RIDGEVIEW ELEMENTARY	00087182	MOWER:ARIENS ZT 52" CUT ZERO TURN 25HP	20060413	SURPLUS SALE	\$ 3,824.25
				Total	\$ 3,824.25
0451 - LAKE ASBURY ELEMENTARY	00095067	DUPLICATOR: DIGITAL W/CABINET - RICOH	20080814	TRADE IN	\$ 3,318.00
	00095069	DUPLICATOR: DIGITAL W/CABINET - RICOH	20080814	TRADE IN	\$ 3,318.00
				Total	\$ 6,636.00
0471 - ROBERT M PATERSON ELEMENTARY	00093550	COPIER: DIGITAL W/DOC FEEDER - RICOH	20080626	TRADE IN	\$ 5,022.00
				Total	\$ 5,022.00
0481 - LAKE ASBURY JUNIOR HIGH	00084489	COPIER:DIGITAL - RICOH AFICIO 20353	20050623	SURPLUS SALE	\$ 10,830.00
	00084490	COPIER:DIGITAL - RICOH AFICIO 2075	20050623	SURPLUS SALE	\$ 31,765.00
	00084491	DUPLICATOR:DIGITAL - RICOH JP4500	20050623	SURPLUS SALE	\$ 11,608.00
	00084497	CAMERA: VISUAL PRESENTER - PROMAX 550	20050623	SURPLUS SALE	\$ 997.00
				Total	\$ 55,200.00
0501 - TYNES ELEMENTARY	00040218	UNIT: HOT	19930517	SURPLUS SALE	\$ 2,780.00
				Total	\$ 2,780.00
0621 - OAKLEAF VILLAGE ELEMENTARY	00096259	COPIER: DIGITAL W/STAPLER/FINSH-RICOH	20080612	TRADE IN	\$ 11,672.00
	00096260	COPIER: DIGITAL W/STAPLER/FINSH-RICOH	20080612	TRADE IN	\$ 11,672.00
				Total	\$ 23,344.00
9051 - SCHOOL FOOD SERVICE	00035214	STAND:CASHIER	19850315	SURPLUS SALE	\$ 800.00
	00037280	CASHIER:STAND	19850315	SURPLUS SALE	\$ 800.00
	00040221	TABLE MOBILE UTILITY 24"	19930601	SURPLUS SALE	\$ 1,113.00
	00044790	SERVING CART W/5 HOT FOOD W	19880422	SURPLUS SALE	\$ 2,847.00
	00045976	CART MILK	19920818	SURPLUS SALE	\$ 3,259.00
	00056237	MILK BOX:COOLER - PRECISION,INC.	19930517	SURPLUS SALE	\$ 3,245.00
	00058343	CABINET:HOT W/ACCESS CRESCOR	19940517	SURPLUS SALE	\$ 1,875.00
	00058358	BAR:MOBILE SALAD W/ACCESS	19940517	SURPLUS SALE	\$ 2,405.00
	00058360	TABLE MOBILE UTILITY SERVING	19940517	SURPLUS SALE	\$ 1,018.00
	00062420	CABINET:HOT W/CASTERS	19960304	SURPLUS SALE	\$ 1,959.00
	00072215	SERVING UNIT:HOT FOOD W/ACCESS	20000914	SURPLUS SALE	\$ 3,655.00
	00072233	CASHIER UNIT:PRECISION MOBILE	20010927	SURPLUS SALE	\$ 1,700.00
				Total	\$ 24,676.00
				TOTAL EQUIPMENT	\$ 134,832.25

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## SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0021 - GREEN COVE SPRINGS JUNIOR HIGH	SW001872	DISC: SCHOOL MESSENGER USB-G2 2-LINE	20071213	SURPLUS SALE	\$ <u>4,009.00</u>
				Total	\$ 4,009.00
				TOTAL SOFTWARE/AUDIO	\$ 4,009.00

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## VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9010 - TRANSPORTATION	V0000173	SEDAN: 4 DR FORD CROWN VIC 1996	20010308	SURPLUS SALE	\$ <u>1,250.85</u>
				Total	\$ 1,250.85
				TOTAL VEHICLE	\$ 1,250.85





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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - SURPLUS SALE:					\$ 94,030.25
TOTAL THIS REPORT - ENTERED IN ERR:					\$ .00
TOTAL THIS REPORT - TRANSF/DONATION:					\$ .00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:					\$ .00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$ .00
TOTAL THIS REPORT - Non-Capital Asset:					\$ .00
TOTAL THIS REPORT - Non-Capital Deletion:					\$ .00
TOTAL THIS REPORT - Non-Capital Theft:					\$ .00
TOTAL THIS REPORT - Non-Capital Missing:					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ 134,832.25

FURNITURE  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$ .00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$ .00
TOTAL THIS REPORT - JUNK/PARTS:					\$ .00
TOTAL THIS REPORT - TRADE IN:					\$ .00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$ .00
TOTAL THIS REPORT - MISSING:					\$ .00
TOTAL THIS REPORT - SURPLUS SALE:					\$ .00
TOTAL THIS REPORT - ENTERED IN ERR:					\$ .00
TOTAL THIS REPORT - TRANSF/DONATION:					\$ .00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:					\$ .00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$ .00
TOTAL THIS REPORT - Non-Capital Asset:					\$ .00
TOTAL THIS REPORT - Non-Capital Deletion:					\$ .00

\*\*\* IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY \*\*\*

## FURNITURE

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

SOFTWARE/AUDIO VISUAL  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$ .00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$ .00
TOTAL THIS REPORT - JUNK/PARTS:					\$ .00
TOTAL THIS REPORT - TRADE IN:					\$ .00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$ .00
TOTAL THIS REPORT - MISSING:					\$ .00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 4,009.00
TOTAL THIS REPORT - ENTERED IN ERR:					\$ .00
TOTAL THIS REPORT - TRANSF/DONATION:					\$ .00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:					\$ .00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$ .00
TOTAL THIS REPORT - Non-Capital Asset:					\$ .00
TOTAL THIS REPORT - Non-Capital Deletion:					\$ .00
TOTAL THIS REPORT - Non-Capital Theft:					\$ .00
TOTAL THIS REPORT - Non-Capital Missing:					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ 4,009.00

PORTABLES  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$ .00
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\*\*\* 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 - CHANGE IN OBJECT CODING:					\$ .00
TOTAL THIS REPORT - JUNK/PARTS:					\$ .00
TOTAL THIS REPORT - TRADE IN:					\$ .00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$ .00
TOTAL THIS REPORT - MISSING:					\$ .00
TOTAL THIS REPORT - SURPLUS SALE:					\$ .00
TOTAL THIS REPORT - ENTERED IN ERR:					\$ .00
TOTAL THIS REPORT - TRANSF/DONATION:					\$ .00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:					\$ .00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$ .00
TOTAL THIS REPORT - Non-Capital Asset:					\$ .00
TOTAL THIS REPORT - Non-Capital Deletion:					\$ .00
TOTAL THIS REPORT - Non-Capital Theft:					\$ .00
TOTAL THIS REPORT - Non-Capital Missing:					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ .00

VEHICLES  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$ .00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$ .00
TOTAL THIS REPORT - JUNK/PARTS:					\$ .00
TOTAL THIS REPORT - TRADE IN:					\$ .00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$ .00
TOTAL THIS REPORT - MISSING:					\$ .00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 1,250.85

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## VEHICLES

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - ENTERED IN ERR:					\$ .00
TOTAL THIS REPORT - TRANSF/DONATION:					\$ .00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:					\$ .00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$ .00
TOTAL THIS REPORT - Non-Capital Asset:					\$ .00
TOTAL THIS REPORT - Non-Capital Deletion:					\$ .00
TOTAL THIS REPORT - Non-Capital Theft:					\$ .00
TOTAL THIS REPORT - Non-Capital Missing:					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ 1,250.85
				GRAND TOTAL	\$ 349,955.15