

*** 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 |
|--------------------------------------|------------------------------------|---------------------------------------|--------------|--------------|-------------------|
| 0331 - S. BRYAN JENNINGS ELEMENTARY | 00093054 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20070614 | SURPLUS SALE | \$ 880.00 |
| | 09000238 | LAPTOP: DELL LATITUDE E6400 | 20081125 | SURPLUS SALE | \$ 1,177.57 |
| | | | | | Total \$ 2,057.57 |
| 0471 - ROBERT M PATERSON ELEMENTARY | 00089270 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20060914 | SURPLUS SALE | \$ 880.00 |
| | | | | | |
| 0501 - TYNES ELEMENTARY | 00067230 | PRINTER:LASERJET - HP 4100N | 20021219 | SURPLUS SALE | \$ 1,354.00 |
| | | | | | |
| 0571 - SWIMMING PEN CREEK ELEMENTARY | 09000520 | LAPTOP: DELL LATITUDE E6400 | 20081218 | SURPLUS SALE | \$ 1,177.57 |
| | 09000544 | LAPTOP: DELL LATITUDE E6400 | 20081218 | SURPLUS SALE | \$ 1,177.57 |
| | | | | | Total \$ 2,355.14 |
| 0611 - OAKLEAF JUNIOR HIGH | 00087777 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060508 | SURPLUS SALE | \$ 832.00 |
| | 00089074 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060309 | SURPLUS SALE | \$ 870.00 |
| | 00089084 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060413 | SURPLUS SALE | \$ 870.00 |
| | 00089854 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060413 | SURPLUS SALE | \$ 811.41 |
| | 00089855 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060413 | SURPLUS SALE | \$ 778.00 |
| | 00089856 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060413 | SURPLUS SALE | \$ 811.41 |
| | 00089857 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060413 | SURPLUS SALE | \$ 778.00 |
| | 00090057 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090058 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090061 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090066 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090068 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090072 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090075 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090076 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090082 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090086 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090089 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090090 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090091 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090092 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090093 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090097 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 913.41 |
| | 00090098 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090099 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090100 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090101 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090103 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090104 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090105 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090121 | LAPTOP: LATITUDE - DELL | 20060824 | SURPLUS SALE | \$ 1,211.00 |
| | 00090125 | LAPTOP: LATITUDE - DELL | 20060824 | SURPLUS SALE | \$ 1,211.00 |
| 00090134 | LAPTOP: LATITUDE - DELL | 20060824 | SURPLUS SALE | \$ 1,211.00 | |
| 00090501 | 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 |
|----------------------------|-----------------|------------------------------------|----------|--------------|-----------|
| 0611 - OAKLEAF JUNIOR HIGH | 00090502 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 913.41 |
| | 00090539 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090545 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090546 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090550 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090551 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090552 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090553 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090554 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090557 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090558 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090559 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090564 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090566 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090567 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090568 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090603 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090605 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090606 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090608 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090609 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090610 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090621 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090623 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090681 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090682 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090691 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090692 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090693 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090694 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090701 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090702 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090703 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090704 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090705 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090706 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090707 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090708 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090709 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090710 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090711 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090713 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090716 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090718 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090719 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090720 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090721 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090722 | 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 |
|----------------------------|-----------------|------------------------------------|----------|--------------|-----------|
| 0611 - OAKLEAF JUNIOR HIGH | 00090723 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090727 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090728 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090729 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090731 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090733 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090735 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090736 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090738 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090739 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090741 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090753 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090756 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090764 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090765 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090766 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090770 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090771 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090773 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090774 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090775 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090776 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090778 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090779 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090781 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090782 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090785 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090786 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090787 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090788 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090789 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090790 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090791 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090792 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090793 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090794 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090795 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090796 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090797 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090798 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090800 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090841 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090845 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090847 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090850 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090853 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090854 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090855 | 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 |
|----------------------------------|-----------------|--|----------|-----------------|---------------|
| 0611 - OAKLEAF JUNIOR HIGH | 00090873 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090874 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00090875 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060824 | SURPLUS SALE | \$ 880.00 |
| | 00091220 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20061214 | SURPLUS SALE | \$ 880.00 |
| | 00091224 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20061214 | SURPLUS SALE | \$ 880.00 |
| | Total | | | | \$ 119,450.64 |
| 0769 - ST. JOHNS COUNTRY DAY | 00082607 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20040909 | SURPLUS SALE | \$ 844.00 |
| | 00082621 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20040909 | SURPLUS SALE | \$ 844.00 |
| | Total | | | | \$ 1,688.00 |
| 3460 - BROACH OF ORANGE PARK | 00094454 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20071108 | THEFT/VANDALISM | \$ 880.00 |
| | Total | | | | \$ 880.00 |
| 7005 - CLAY VIRTUAL ACADEMY | 09000165 | LAPTOP: DELL LATITUDE E6400 | 20081125 | SURPLUS SALE | \$ 1,177.57 |
| | 09000177 | LAPTOP: DELL LATITUDE E6400 | 20081125 | SURPLUS SALE | \$ 1,177.57 |
| | 09000187 | LAPTOP: DELL LATITUDE E6400 | 20081125 | SURPLUS SALE | \$ 1,177.57 |
| | 10011397 | LAPTOP - DELL LATITUDE E6400 | 20091008 | SURPLUS SALE | \$ 1,165.48 |
| | 10011403 | LAPTOP - DELL LATITUDE E6400 | 20091008 | SURPLUS SALE | \$ 1,165.48 |
| | 10011693 | LAPTOP - DELL LATITUDE E6400 | 20091217 | SURPLUS SALE | \$ 1,165.48 |
| | 12000252 | LAPTOP - DELL LATITUDE E6420+WEBCAM | 20111013 | SURPLUS SALE | \$ 1,160.32 |
| | 13000027 | LAPTOP - DELL LATITUDE E6420 +WEBCAM | 20120917 | SURPLUS SALE | \$ 1,123.54 |
| | Total | | | | \$ 9,313.01 |
| 9004 - STUDENT SERVICES | 10011740 | LAPTOP - DELL LATITUDE E6400 | 20100114 | SURPLUS SALE | \$ 1,070.64 |
| | 10011746 | LAPTOP - DELL LATITUDE E6400 | 20100114 | SURPLUS SALE | \$ 1,070.64 |
| | 10011748 | LAPTOP - DELL LATITUDE E6400 | 20100114 | SURPLUS SALE | \$ 1,070.64 |
| | 10011749 | LAPTOP - DELL LATITUDE E6400 | 20100114 | SURPLUS SALE | \$ 1,070.64 |
| | 10011750 | LAPTOP - DELL LATITUDE E6400 | 20100114 | SURPLUS SALE | \$ 1,070.64 |
| | Total | | | | \$ 5,353.20 |
| 9008 - ADULT/COMMUNITY EDUCATION | 00087827 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20070125 | SURPLUS SALE | \$ 880.00 |
| | Total | | | | \$ 880.00 |
| 9040 - INFORMATION SERVICES | 00077212 | LAPTOP:LATITUDE D800-DELL P4 DAVID M. | 20030612 | SURPLUS SALE | \$ 2,596.21 |
| | 00077214 | CHASSIS/MONITOR/KEYBOARD-DELLP4 DAVID | 20030612 | SURPLUS SALE | \$ 1,925.00 |
| | 00084151 | TABLET:WIRELESS MOTION M1400 MUELLER | 20050414 | SURPLUS SALE | \$ 2,252.41 |
| | 00084152 | TABLET:WIRELESS MOTION M1400 MUELLER | 20050414 | SURPLUS SALE | \$ 2,252.40 |
| | 00089053 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060309 | SURPLUS SALE | \$ 870.00 |
| | 00089055 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060309 | SURPLUS SALE | \$ 870.00 |
| | 00089056 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060309 | SURPLUS SALE | \$ 870.00 |
| | 00089058 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060309 | SURPLUS SALE | \$ 870.00 |
| | 00089067 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060309 | SURPLUS SALE | \$ 870.00 |
| | 00089107 | SERVER: POWEREDGE-"OLSSTDHOME" - DELL | 20060824 | SURPLUS SALE | \$ 6,389.36 |
| | 00089108 | SERVER: POWEREDGE-"OLSSTDHOME" - DELL | 20060824 | SURPLUS SALE | \$ 6,389.36 |
| | 09000578 | C/M/K:DELL OPTIPLEX 755 DESKTOP MIA A. | 20081218 | SURPLUS SALE | \$ 880.02 |
| | | Total | | | |
| 9060 - HUMAN RESOURCES | 00084166 | SCANNER:25 PPM - FUJITSU F4220C2 | 20050609 | SURPLUS SALE | \$ 1,232.33 |

*** 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 |
|------------------------|-----------------|---------------------------------------|----------------|-----------------|--------------------|
| 9060 - HUMAN RESOURCES | 00084167 | SCANNER:FUJITSU FI-4220C2 | 20050623 | SURPLUS SALE | \$ 1,235.66 |
| | 10001395 | LAPTOP - DELL LATITUDE E6400 | 20100422 | SURPLUS SALE | \$ <u>1,070.64</u> |
| | | | | Total | \$ 3,538.63 |
| 9106 - TITLE I | 00094453 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20071108 | THEFT/VANDALISM | \$ 880.00 |
| | 00094471 | LAPTOP: LATITUDE D830 - DELL | 20080522 | SURPLUS SALE | \$ <u>1,206.73</u> |
| | | | | Total | \$ 2,086.73 |
| | | | TOTAL COMPUTER | | \$ 176,871.68 |

*** 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 |
|---------------------------------------|-----------------|--|----------|-----------------|--------------|
| 0201 - ORANGE PARK ELEMENTARY | 00087576 | ECHARGER CADDY W/16 SIDEKICK BATTERIES | 20081218 | SURPLUS SALE | \$ 3,560.00 |
| | | | | Total | \$ 3,560.00 |
| 0471 - ROBERT M PATERSON ELEMENTARY | 00054907 | SCRUBBER:CARPET 17"W/100PSI MINUTEMAN | 19930719 | SURPLUS SALE | \$ 825.00 |
| | 00054913 | SCRUBBER:CARPET 17"W/100PSI MINUTEMAN | 19930719 | SURPLUS SALE | \$ 825.00 |
| | 00080440 | SCRUBBER:FLOOR MINUTEMAN | 20050512 | SURPLUS SALE | \$ 4,008.20 |
| | | | | Total | \$ 5,658.20 |
| 0541 - RIDEOUT ELEMENTARY | 00076846 | COPIER: DIGITAL W/SHEET FINISHER-RICOH | 20051013 | TRADE-IN | \$ 15,875.00 |
| | 00092782 | COPIER: DIGITAL W/SHEET FINISHER-RICOH | 20080228 | TRADE-IN | \$ 11,973.00 |
| | | | | Total | \$ 27,848.00 |
| 0769 - ST. JOHNS COUNTRY DAY | 00079161 | PROJECTOR:LCD - VIEWSONIC PJ500-2 | 20030508 | SURPLUS SALE | \$ 1,478.00 |
| | 00084538 | PROJECTOR: SVGA 1500 LUMENS | 20050811 | SURPLUS SALE | \$ 1,295.00 |
| | 00085096 | PROJECTOR: SVGA 1500 LUMENS | 20050811 | SURPLUS SALE | \$ 1,295.00 |
| | | | | Total | \$ 4,068.00 |
| 1409 - ANNUNCIATION CATHOLIC SCHOOL | 00094065 | PROJECTOR: DATA/VIDEO XGA W/CART-SHARP | 20080522 | SURPLUS SALE | \$ 1,705.25 |
| | | | | Total | \$ 1,705.25 |
| 9009 - SCH IMPROVEMENT & PROF. DEVEL. | 00093200 | COPIER: DIGITAL W/FINISHER/HOLE PUNCH | 20070913 | TRADE-IN | \$ 6,523.00 |
| | | | | Total | \$ 6,523.00 |
| 9040 - INFORMATION SERVICES | 00079060 | PROJECTOR:POWERLITE - EPSON 735C | 20040226 | SURPLUS SALE | \$ 2,970.00 |
| | 00087365 | PROJECTOR: LCD - EPSON POWERLITE 76C | 20060126 | SURPLUS SALE | \$ 1,100.00 |
| | | | | Total | \$ 4,070.00 |
| 9051 - SCHOOL FOOD SERVICE | 00061994 | UNIT MOBILE HOT SERVING | 19960325 | SURPLUS SALE | \$ 2,983.52 |
| | 00066022 | UNIT MOBILE HOT SERVING | 19970418 | SURPLUS SALE | \$ 3,760.00 |
| | 00066023 | UNIT MOBILE HOT SERVING | 19970418 | SURPLUS SALE | \$ 3,760.00 |
| | | | | Total | \$ 10,503.52 |
| | | | | TOTAL EQUIPMENT | \$ 63,935.97 |

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

VEHICLE

| COST CENTER | PROPERTY NUMBER | DESCRIPTION OF ITEM | ACQ DATE | DISPOSITION | VALUE |
|-----------------------|--------------------|----------------------------------|----------|---------------|--------------------|
| 9010 - TRANSPORTATION | V0000214 | SEDAN: 4 DR DODGE INTREPID | 20040514 | SURPLUS SALE | \$ 1,250.85 |
| | V0000321 | SEDAN: 4DR CHEVROLET IMPALA 2005 | 20100422 | SURPLUS SALE | \$ <u>2,087.22</u> |
| | | | | Total | \$ 3,338.07 |
| | | | | TOTAL VEHICLE | \$ 3,338.07 |

*** 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: | \$ | 1,760.00 |
| TOTAL THIS REPORT - MISSING: | \$ | .00 |
| TOTAL THIS REPORT - SURPLUS SALE: | \$ | 175,111.68 |
| TOTAL THIS REPORT - ENTERED IN ERROR: | \$ | .00 |
| TOTAL THIS REPORT - TRANSFER/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/Vandalism: | \$ | .00 |
| TOTAL THIS REPORT - Non-Capital Missing: | \$ | .00 |
| TOTAL THIS REPORT - Non-Captial Removed Inventory : | \$ | .00 |
| TOTAL THIS REPORT - RETURNED: | \$ | .00 |
| | | |
| TOTAL THIS REPORT | \$ | 176,871.68 |

EQUIPMENT
DELETION SUMMARY SHEET

| | | |
|--|----|-----------|
| TOTAL THIS REPORT - ACTIVE ITEMS: | \$ | .00 |
| TOTAL THIS REPORT - CHANGE IN OBJECT CODING: | \$ | .00 |
| TOTAL THIS REPORT - JUNK/PARTS: | \$ | .00 |
| TOTAL THIS REPORT - TRADE-IN: | \$ | 34,371.00 |

*** 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: | | | | | \$ 29,564.97 |
| TOTAL THIS REPORT - ENTERED IN ERROR: | | | | | \$.00 |
| TOTAL THIS REPORT - TRANSFER/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/Vandalism: | | | | | \$.00 |
| TOTAL THIS REPORT - Non-Capital Missing: | | | | | \$.00 |
| TOTAL THIS REPORT - Non-Captial Removed Inventory : | | | | | \$.00 |
| TOTAL THIS REPORT - RETURNED: | | | | | \$.00 |
| | | | | TOTAL THIS REPORT | \$ 63,935.97 |

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 ERROR: | | | | | \$.00 |
| TOTAL THIS REPORT - TRANSFER/DONATION: | | | | | \$.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 - 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/Vandalism: | | | | | \$.00 |
| TOTAL THIS REPORT - Non-Capital Missing: | | | | | \$.00 |
| TOTAL THIS REPORT - Non-Captial 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: | | | | | \$.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 ERROR: | | | | | \$.00 |
| TOTAL THIS REPORT - TRANSFER/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/Vandalism: | | | | \$.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 |

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 ERROR: | | | | | \$.00 |
| TOTAL THIS REPORT - TRANSFER/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/Vandalism: | | | | | \$.00 |
| TOTAL THIS REPORT - Non-Capital Missing: | | | | | \$.00 |
| TOTAL THIS REPORT - Non-Capital 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: | | | | | \$ 3,338.07 |
| TOTAL THIS REPORT - ENTERED IN ERROR: | | | | | \$.00 |
| TOTAL THIS REPORT - TRANSFER/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/Vandalism: | | | | | \$.00 |
| TOTAL THIS REPORT - Non-Capital Missing: | | | | | \$.00 |
| TOTAL THIS REPORT - Non-Capital Removed Inventory : | | | | | \$.00 |
| TOTAL THIS REPORT - RETURNED: | | | | | \$.00 |
| | | | | TOTAL THIS REPORT | \$ 3,338.07 |
| | | | | GRAND TOTAL | \$ 244,145.72 |