

*** 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 | 00072308 | CHASSIS/MONITOR/KEYBOARD - NCI P333 | 19990520 | SURPLUS SALE | \$ 2,145.19 |
| | 00077939 | CHASSIS/MONITOR/KEYBOARD - TEKRES P4 | 20030828 | SURPLUS SALE | \$ 805.00 |
| | 00080598 | CHASSIS/MONITOR/KEYBOARD- DELL P4 | 20050113 | SURPLUS SALE | \$ 869.00 |
| | 00081921 | SCANNER:PHD DOLPHIN | 20040527 | SURPLUS SALE | \$ 1,200.00 |
| | 00083456 | CHASSIS/MONITOR/KEYBOARD- DELL P4 | 20050113 | SURPLUS SALE | \$ 869.00 |
| | 00083499 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050609 | SURPLUS SALE | \$ 865.00 |
| | 00084205 | CHASSIS/MONITOR/KEYBOARD - APPLE EMAC | 20050609 | SURPLUS SALE | \$ 1,175.90 |
| | 00084219 | CHASSIS/MONITOR/KEYBOARD - APPLE EMAC | 20050609 | SURPLUS SALE | \$ 1,175.90 |
| | 00087904 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060126 | SURPLUS SALE | \$ 832.00 |
| | 00087928 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060413 | SURPLUS SALE | \$ 870.00 |
| | 00087941 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060413 | SURPLUS SALE | \$ 870.00 |
| | 00089225 | LAPTOP: LATITUDE D510 - DELL PM740 | 20060608 | SURPLUS SALE | \$ 1,211.79 |
| | 00089246 | CHASSIS/MONITOR/KEYBOARD - DELL | 20080508 | SURPLUS SALE | \$ 894.06 |
| | | | | Total | \$ 13,782.84 |
| 0071 - CHARLES E. BENNETT ELEMENTARY | 00089518 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20070524 | SURPLUS SALE | \$ 880.00 |
| | 00089520 | LAPTOP: LATITUDE D520 - DELL | 20070524 | SURPLUS SALE | \$ 1,211.00 |
| | 09000018 | LAPTOP: DELL LATITUDE E6400 | 20081218 | SURPLUS SALE | \$ 1,177.57 |
| | 09000030 | LAPTOP: DELL LATITUDE E6400 | 20081218 | SURPLUS SALE | \$ 1,177.57 |
| | | | Total | \$ 4,446.14 | |
| 0111 - BANNERMAN LEARNING CENTER | 00067957 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20040812 | SURPLUS SALE | \$ 859.00 |
| | 00067993 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050113 | SURPLUS SALE | \$ 869.00 |
| | 00081215 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20041123 | SURPLUS SALE | \$ 844.00 |
| | 00082720 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050224 | SURPLUS SALE | \$ 869.00 |
| | 00082745 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060126 | SURPLUS SALE | \$ 832.00 |
| | 00083175 | LAPTOP:LATITUDE - DELL D800 PENTIUM M | 20041216 | SURPLUS SALE | \$ 1,859.99 |
| | 00085667 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050623 | SURPLUS SALE | \$ 865.00 |
| | 00087977 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20070524 | SURPLUS SALE | \$ 880.00 |
| | 00089120 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20061012 | SURPLUS SALE | \$ 880.00 |
| | 10001326 | LAPTOP - DELL LATITUDE E6400 | 20100408 | SURPLUS SALE | \$ 1,070.64 |
| | 11000184 | LAPTOP - DELL LATITUDE E6410 | 20100923 | SURPLUS SALE | \$ 1,124.70 |
| | | | Total | \$ 10,953.33 | |
| 0201 - ORANGE PARK ELEMENTARY | 00073733 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060126 | SURPLUS SALE | \$ 832.00 |
| | 00073739 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060126 | SURPLUS SALE | \$ 832.00 |
| | 00089253 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20060914 | SURPLUS SALE | \$ 880.00 |
| | | | Total | \$ 2,544.00 | |
| 0252 - ORANGE PARK HIGH | 00083282 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050224 | SURPLUS SALE | \$ 869.00 |
| | 00087131 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060112 | SURPLUS SALE | \$ 832.00 |
| | 00088016 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060223 | SURPLUS SALE | \$ 870.00 |
| | 00089185 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060608 | SURPLUS SALE | \$ 1,256.34 |
| | 00090333 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20061003 | SURPLUS SALE | \$ 880.00 |
| | 00091724 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20070426 | SURPLUS SALE | \$ 880.00 |
| | 00091725 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20070426 | SURPLUS SALE | \$ 880.00 |
| | 00091736 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20070510 | SURPLUS SALE | \$ 880.00 |
| | 00093763 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20071213 | SURPLUS SALE | \$ 880.00 |

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|------------------------------------|------------------------------------|---------------------------------------|--------------|--------------|-------------|
| 0252 - ORANGE PARK HIGH | 00093941 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20070628 | SURPLUS SALE | \$ 880.00 |
| | 00093956 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20070628 | SURPLUS SALE | \$ 880.00 |
| | 00093977 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20070628 | SURPLUS SALE | \$ 880.00 |
| | 00098169 | C/M/K - DELL OPTIPLEX DESKTOP GX755 | 20081113 | SURPLUS SALE | \$ 880.02 |
| | 00098203 | C/M/K - DELL OPTIPLEX DESKTOP GX755 | 20081113 | SURPLUS SALE | \$ 880.02 |
| | 00098211 | C/M/K - DELL OPTIPLEX DESKTOP GX755 | 20081113 | SURPLUS SALE | \$ 880.02 |
| | 00098221 | C/M/K - DELL OPTIPLEX DESKTOP GX755 | 20081113 | SURPLUS SALE | \$ 880.02 |
| | 00098222 | C/M/K - DELL OPTIPLEX DESKTOP GX755 | 20081113 | SURPLUS SALE | \$ 880.02 |
| | 00098224 | C/M/K - DELL OPTIPLEX DESKTOP GX755 | 20081113 | SURPLUS SALE | \$ 880.02 |
| | 00098227 | C/M/K - DELL OPTIPLEX DESKTOP GX755 | 20081113 | SURPLUS SALE | \$ 880.02 |
| | 00098231 | C/M/K - DELL OPTIPLEX DESKTOP GX755 | 20081113 | SURPLUS SALE | \$ 880.02 |
| | 00098232 | C/M/K - DELL OPTIPLEX DESKTOP GX755 | 20081113 | SURPLUS SALE | \$ 880.02 |
| | 00098235 | C/M/K - DELL OPTIPLEX DESKTOP GX755 | 20081113 | SURPLUS SALE | \$ 880.02 |
| | | | | | Total |
| 0311 - KEYSTONE HEIGHTS JR/SR HIGH | 00081069 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050113 | SURPLUS SALE | \$ 869.00 |
| | 00081082 | DEVICE:DVC/CDR DISC PUBLISHER | 20050428 | SURPLUS SALE | \$ 1,815.00 |
| | 00081087 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050609 | SURPLUS SALE | \$ 1,553.00 |
| | 00084601 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20051013 | SURPLUS SALE | \$ 790.00 |
| | 00084603 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20051013 | SURPLUS SALE | \$ 790.00 |
| | 00084609 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20051013 | SURPLUS SALE | \$ 790.00 |
| | 00084612 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20051013 | SURPLUS SALE | \$ 790.00 |
| | 00084613 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20051013 | SURPLUS SALE | \$ 790.00 |
| | 00084614 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20051013 | SURPLUS SALE | \$ 790.00 |
| | 00084621 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20051013 | SURPLUS SALE | \$ 790.00 |
| | 00084624 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20051013 | SURPLUS SALE | \$ 790.00 |
| | 00084626 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20051013 | SURPLUS SALE | \$ 790.00 |
| | 00084642 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20051122 | SURPLUS SALE | \$ 992.00 |
| | 00084650 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20061003 | SURPLUS SALE | \$ 880.00 |
| | 00085343 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060112 | SURPLUS SALE | \$ 992.00 |
| | 00086225 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050908 | SURPLUS SALE | \$ 790.00 |
| | 00087301 | LAPTOP: LATITUDE - DELL D510 PM740 | 20051110 | SURPLUS SALE | \$ 1,412.02 |
| | 00087305 | LAPTOP: LATITUDE - DELL D510 PM740 | 20051110 | SURPLUS SALE | \$ 1,412.02 |
| | 00087321 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060112 | SURPLUS SALE | \$ 832.00 |
| | 00087325 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060126 | SURPLUS SALE | \$ 832.00 |
| | 00087332 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060126 | SURPLUS SALE | \$ 832.00 |
| | 00087333 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060126 | SURPLUS SALE | \$ 832.00 |
| | 00087334 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060126 | SURPLUS SALE | \$ 832.00 |
| | 00087337 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060126 | SURPLUS SALE | \$ 832.00 |
| | 00087338 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060126 | SURPLUS SALE | \$ 832.00 |
| | 00087339 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060126 | SURPLUS SALE | \$ 832.00 |
| | 00087345 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060126 | SURPLUS SALE | \$ 832.00 |
| | 00087694 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060627 | SURPLUS SALE | \$ 832.00 |
| | 00087696 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060627 | SURPLUS SALE | \$ 832.00 |
| | 00087698 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060627 | SURPLUS SALE | \$ 832.00 |
| | 00087700 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060627 | SURPLUS SALE | \$ 832.00 |
| | 00088965 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060508 | SURPLUS SALE | \$ 832.00 |
| 00088967 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060508 | SURPLUS SALE | \$ 832.00 | |

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|-------------------------------------|-----------------|---------------------------------------|----------|--------------|--------------|
| 0311 - KEYSTONE HEIGHTS JR/SR HIGH | 00088968 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060508 | SURPLUS SALE | \$ 832.00 |
| | 00088969 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060508 | SURPLUS SALE | \$ 832.00 |
| | 00088972 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060525 | SURPLUS SALE | \$ 778.00 |
| | 00088974 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060525 | SURPLUS SALE | \$ 778.00 |
| | 00088982 | LAPTOP: LATITUDE D510 - DELL PM740 | 20060511 | SURPLUS SALE | \$ 1,211.79 |
| | 00089032 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20070913 | SURPLUS SALE | \$ 880.00 |
| | 00089033 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20071011 | SURPLUS SALE | \$ 880.00 |
| | 00093414 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20070628 | SURPLUS SALE | \$ 880.00 |
| | 00096801 | CHASSIS/MONITOR/KEYBOARD - DELL | 20080814 | SURPLUS SALE | \$ 880.00 |
| | | | | Total | \$ 38,256.85 |
| 0341 - CLAY HIGH SCHOOL | 00077374 | PRINTER:HP LASERJET 4100N | 20020411 | SURPLUS SALE | \$ 1,345.12 |
| | 00085565 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20051122 | SURPLUS SALE | \$ 832.00 |
| | 00085566 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20051122 | SURPLUS SALE | \$ 832.00 |
| | 00085588 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20051122 | SURPLUS SALE | \$ 832.00 |
| | 00087401 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20051122 | SURPLUS SALE | \$ 832.00 |
| | 00087411 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060126 | SURPLUS SALE | \$ 832.00 |
| | 00087413 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060126 | SURPLUS SALE | \$ 832.00 |
| | 00087414 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060126 | SURPLUS SALE | \$ 832.00 |
| | 00092683 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20070628 | SURPLUS SALE | \$ 880.00 |
| | 00092699 | LAPTOP: LATITUDE D830 - DELL | 20070927 | SURPLUS SALE | \$ 1,249.00 |
| | 00093676 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20080124 | SURPLUS SALE | \$ 880.00 |
| | 00094212 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20070628 | SURPLUS SALE | \$ 880.00 |
| | 00094224 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20070628 | SURPLUS SALE | \$ 880.00 |
| | 00094239 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20070628 | SURPLUS SALE | \$ 880.00 |
| | 00095118 | PRINTER: COLOR LASER JET - HP | 20080124 | SURPLUS SALE | \$ 782.85 |
| | 10011414 | LAPTOP - DELL LATITUDE E6400 | 20090924 | SURPLUS SALE | \$ 1,070.64 |
| | | | Total | \$ 14,671.61 | |
| 0361 - ORANGE PARK JUNIOR HIGH | 00085359 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050825 | SURPLUS SALE | \$ 790.00 |
| | 00088502 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060413 | SURPLUS SALE | \$ 870.00 |
| | 00088519 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20060413 | SURPLUS SALE | \$ 870.00 |
| | | | Total | \$ 2,530.00 | |
| 0471 - ROBERT M PATERSON ELEMENTARY | 00087645 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20070524 | SURPLUS SALE | \$ 880.00 |
| | | | Total | \$ 880.00 | |
| 0481 - LAKE ASBURY JUNIOR HIGH | 00084946 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050811 | SURPLUS SALE | \$ 790.00 |
| | 00084955 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050811 | SURPLUS SALE | \$ 889.10 |
| | 00085870 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050811 | SURPLUS SALE | \$ 790.00 |
| | 00085883 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050811 | SURPLUS SALE | \$ 889.10 |
| | 00086552 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050908 | SURPLUS SALE | \$ 889.95 |
| | 00086568 | CHASSIS/MONITOR/KEYBOARD - DELL P4 | 20050908 | SURPLUS SALE | \$ 889.95 |
| | | | Total | \$ 5,138.10 | |
| 0511 - MCRAE ELEMENTARY | 00075213 | COMPUTER:APPLE IMAC DV500 | 20001219 | SURPLUS SALE | \$ 1,149.00 |
| | 00075703 | CHASSIS/MONITOR/KEYBOARD - DELL P733 | 20001219 | SURPLUS SALE | \$ 1,207.00 |
| | 00081370 | CHASSIS/MONITOR/KEYBOARD - APPLE IMAC | 20040212 | SURPLUS SALE | \$ 1,504.33 |

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| COST CENTER | PROPERTY NUMBER | DESCRIPTION OF ITEM | ACQ DATE | DISPOSITION | VALUE |
|----------------------------------|-----------------|---------------------------------------|----------|----------------|--------------------|
| | | | | | Total \$ 3,860.33 |
| 0521 - FLEMING ISLAND ELEMENTARY | 00082148 | LAPTOP:LATITUDE - DELL D800 PENTIUM M | 20050113 | SURPLUS SALE | \$ 1,859.99 |
| | 00093101 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20070628 | SURPLUS SALE | \$ 880.00 |
| | 09000386 | LAPTOP: DELL LATITUDE E6400 | 20081125 | SURPLUS SALE | \$ 1,177.57 |
| | 09000388 | LAPTOP: DELL LATITUDE E6400 | 20081125 | SURPLUS SALE | \$ 1,177.57 |
| | 09000389 | LAPTOP: DELL LATITUDE E6400 | 20081125 | SURPLUS SALE | \$ 1,177.57 |
| | 09000396 | LAPTOP: DELL LATITUDE E6400 | 20081125 | SURPLUS SALE | \$ 1,177.57 |
| | 09000397 | LAPTOP: DELL LATITUDE E6400 | 20081125 | SURPLUS SALE | \$ 1,177.57 |
| | 09000399 | LAPTOP: DELL LATITUDE E6400 | 20081125 | SURPLUS SALE | \$ 1,177.57 |
| | 09000404 | LAPTOP: DELL LATITUDE E6400 | 20081125 | SURPLUS SALE | \$ 1,177.57 |
| | 09000406 | LAPTOP: DELL LATITUDE E6400 | 20081125 | SURPLUS SALE | \$ 1,177.57 |
| | 09000411 | LAPTOP: DELL LATITUDE E6400 | 20081125 | SURPLUS SALE | \$ 1,177.57 |
| | 09000412 | LAPTOP: DELL LATITUDE E6400 | 20081125 | SURPLUS SALE | \$ 1,177.57 |
| | 09000413 | LAPTOP: DELL LATITUDE E6400 | 20081125 | SURPLUS SALE | \$ 1,177.57 |
| | 09000414 | LAPTOP: DELL LATITUDE E6400 | 20081125 | SURPLUS SALE | \$ 1,177.57 |
| | 09000415 | LAPTOP: DELL LATITUDE E6400 | 20081125 | SURPLUS SALE | \$ 1,177.57 |
| | 09010023 | LAPTOP - DELL LATITUDE 46400 | 20090611 | SURPLUS SALE | \$ 1,070.64 |
| | 10011525 | LAPTOP: DELL LATITUDE E6400 | 20091022 | SURPLUS SALE | \$ 1,070.64 |
| | 10011530 | LAPTOP: DELL LATITUDE E6400 | 20091022 | SURPLUS SALE | \$ 1,070.64 |
| | | | | | Total \$ 21,260.32 |
| 9003 - INSTRUCTIONAL RESOURCES | 00081928 | SCANNER:PHD DOLPHIN | 20040527 | SURPLUS SALE | \$ 1,200.00 |
| | 00081932 | SCANNER:PHD DOLPHIN | 20040527 | SURPLUS SALE | \$ 1,200.00 |
| | 00081933 | SCANNER:PHD DOLPHIN | 20040527 | SURPLUS SALE | \$ 1,200.00 |
| | 00081934 | SCANNER:PHD DOLPHIN | 20040527 | SURPLUS SALE | \$ 1,200.00 |
| | 00081935 | SCANNER:PHD DOLPHIN | 20040527 | SURPLUS SALE | \$ 1,200.00 |
| | 00087094 | SCANNER: PDH DOLPHIN+ | 20060508 | SURPLUS SALE | \$ 1,398.98 |
| | | | | | Total \$ 7,398.98 |
| 9009 - SCHOOL IMPROVEMENT | 10011725 | LAPTOP - DELL LATITUDE E6400 | 20091217 | SURPLUS SALE | \$ 1,165.48 |
| | | | | | Total \$ 1,165.48 |
| 9040 - INFORMATION SERVICES | 00091088 | CHASSIS/MONITOR/KEYBOARD - DELL PEN-D | 20070510 | SURPLUS SALE | \$ 892.00 |
| | | | | | Total \$ 892.00 |
| 9050 - BUSINESS AFFAIRS DIVISION | 11000211 | IPAD: WI-FI 3G 64GB - APPLE MC497LL/A | 20100909 | SURPLUS SALE | \$ 829.00 |
| | | | | | Total \$ 829.00 |
| 9051 - SCHOOL FOOD SERVICE | 00066038 | PRINTER:HEWL/PACK LASERJET | 19970523 | SURPLUS SALE | \$ 945.67 |
| | 00079484 | PRINTER:LASERJET - HP 4200 | 20040408 | SURPLUS SALE | \$ 867.00 |
| | 00079485 | PRINTER:LASERJET - HP 4200 | 20040408 | SURPLUS SALE | \$ 867.00 |
| | 00079939 | PRINTER:LASERJET - HP 4200 | 20030814 | SURPLUS SALE | \$ 858.85 |
| | | | | | Total \$ 3,538.52 |
| 9106 - TITLE I | 00075474 | LAPTOP: APPLE I-BOOK | 20030626 | SURPLUS SALE | \$ 1,399.00 |
| | | | | | Total \$ 1,399.00 |
| | | | | TOTAL COMPUTER | \$ 153,214.04 |

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EQUIPMENT

| COST CENTER | PROPERTY NUMBER | DESCRIPTION OF ITEM | ACQ DATE | DISPOSITION | VALUE |
|---------------------------------------|-----------------|--|----------|-----------------|--------------|
| 0021 - GREEN COVE SPRINGS JUNIOR HIGH | 00077930 | COPIER:RICOH AFICIO 1013 | 20030410 | SURPLUS SALE | \$ 1,535.00 |
| | | | | Total | \$ 1,535.00 |
| 0071 - CHARLES E. BENNETT ELEMENTARY | 00015860 | PIANO: BALDWIN | 19770516 | SURPLUS SALE | \$ 1,300.00 |
| | | | | Total | \$ 1,300.00 |
| 0111 - BANNERMAN LEARNING CENTER | 00061784 | SYSTEM VIDEO EDITING | 19970417 | SURPLUS SALE | \$ 2,894.00 |
| | 00067834 | PROJECTOR:SHARP SVGA XG-NV2SB | 20000525 | SURPLUS SALE | \$ 3,988.00 |
| | | | | Total | \$ 6,882.00 |
| 0252 - ORANGE PARK HIGH | 00046291 | RIDING MOWER:TRACTOR | 19900105 | SURPLUS SALE | \$ 3,315.50 |
| | | | | Total | \$ 3,315.50 |
| 0311 - KEYSTONE HEIGHTS JR/SR HIGH | 00078543 | PROJECTOR:SV-1 50-50HZ 2.6A | 20030911 | SURPLUS SALE | \$ 1,349.00 |
| | 00096806 | RANGE: ELECTRIC 30" DROP-IN-FRIGIDAIRE | 20081023 | SURPLUS SALE | \$ 837.50 |
| | 00096807 | RANGE: ELECTRIC 30" DROP-IN-FRIGIDAIRE | 20081023 | SURPLUS SALE | \$ 837.50 |
| | | | | Total | \$ 3,024.00 |
| 0341 - CLAY HIGH SCHOOL | 00077387 | COPIER:SHARP DIGITAL IMAGER AR156 | 20020808 | SURPLUS SALE | \$ 2,250.00 |
| | 00085557 | PROJECTOR: MITSUBISHI SE2 SVGA 1500L | 20051110 | SURPLUS SALE | \$ 819.00 |
| | | | | Total | \$ 3,069.00 |
| 0511 - MCRAE ELEMENTARY | 00088689 | SMARTBOARD: 77" INTERACTIVE WHITEBOARD | 20080410 | SURPLUS SALE | \$ 1,294.00 |
| | | | | Total | \$ 1,294.00 |
| 0521 - FLEMING ISLAND ELEMENTARY | 00067684 | RACK:EXPANSION MODULES/PANEL SPRINT | 19980822 | SURPLUS SALE | \$ 12,775.00 |
| | 00067705 | CAMERA:OLYMPUS DIGITAL D600 | 19981105 | SURPLUS SALE | \$ 1,059.96 |
| | | | | Total | \$ 13,834.96 |
| 9003 - INSTRUCTIONAL RESOURCES | 00074463 | FOLLETT PHD+ DOLPHIN | 20000608 | SURPLUS SALE | \$ 1,595.00 |
| | | | | Total | \$ 1,595.00 |
| 9021 - MAINTENANCE DEPARTMENT | 00016038 | TRENCHER:HANDLEBAR | 19770913 | SURPLUS SALE | \$ 1,785.00 |
| | 00071784 | MACHINE: DRAIN CLEANING 3Z48 | 19990422 | SURPLUS SALE | \$ 1,671.46 |
| | | | | Total | \$ 3,456.46 |
| 9051 - SCHOOL FOOD SERVICE | 00014916 | TABLE: HOT SERVING MOBILE PRECISION | 19770831 | SURPLUS SALE | \$ 994.00 |
| | 00077883 | FAX MACHINE:RICOH 3310L | 20021114 | SURPLUS SALE | \$ 1,195.00 |
| | | | | Total | \$ 2,189.00 |
| | | | | TOTAL EQUIPMENT | \$ 41,494.92 |

*** 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 |
|----------------------------|--------------------|--------------------------------------|----------|-----------------|--------------------|
| 9051 - SCHOOL FOOD SERVICE | 00041387 | SHELVING:5-TIER (IN WALK-IN FREEZER) | 19890228 | SURPLUS SALE | \$ <u>2,112.00</u> |
| | | | | Total | \$ 2,112.00 |
| | | | | TOTAL FURNITURE | \$ 2,112.00 |

*** 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 | V0000198 | SEDAN: 4 DR FORD CROWN VIC 1997 | 20020425 | SURPLUS SALE | \$ 1,250.85 |
| | V0000238 | SEDAN: 4DR CHEVROLET 1994 | 20050310 | SURPLUS SALE | \$ <u>1,050.85</u> |
| | | | | Total | \$ 2,301.70 |
| | | | | TOTAL VEHICLE | \$ 2,301.70 |

*** 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: | \$ | 153,214.04 |
| 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 | \$ | 153,214.04 |

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: | \$ | .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: | | | | | \$ 41,494.92 |
| 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 | \$ 41,494.92 |

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: | | | | | \$ 2,112.00 |
| TOTAL THIS REPORT - ENTERED IN ERR: | | | | | \$.00 |
| TOTAL THIS REPORT - TRANSF/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: | | | | | \$.00 |
| TOTAL THIS REPORT - Non-Capital Missing: | | | | | \$.00 |
| TOTAL THIS REPORT - Non-Captial Removed Inventory : | | | | | \$.00 |
| TOTAL THIS REPORT - RETURNED: | | | | | \$.00 |
| | | | | TOTAL THIS REPORT | \$ 2,112.00 |

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 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 | \$.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 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: | | | | | \$ 2,301.70 |
| 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 | \$ 2,301.70 |
| | | | | GRAND TOTAL | \$ 199,122.66 |