

*** 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	00083451	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083465	CHASSIS/MONITOR/KEYBOARD- DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083484	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00083485	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00085105	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00085134	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060112	SURPLUS SALE	\$ 832.00
	00085147	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087938	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 870.00
			Total	\$	6,867.00
0201 - ORANGE PARK ELEMENTARY	00073684	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030522	SURPLUS SALE	\$ 750.00
	00073685	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00073698	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050127	SURPLUS SALE	\$ 1,012.10
	00073706	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050127	SURPLUS SALE	\$ 1,012.10
	00073721	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050210	SURPLUS SALE	\$ 1,012.10
	00073722	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050210	SURPLUS SALE	\$ 1,012.10
	00073734	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00078936	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00078939	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00078940	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00078942	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00078943	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00078948	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00083320	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041216	SURPLUS SALE	\$ 869.00
	00083929	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00087561	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070130	SURPLUS SALE	\$ 880.00
	00087566	CHASSIS/KEYBOARD/MONITOR - DELL PEN-D	20070614	SURPLUS SALE	\$ 880.00
	00089252	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
			Total	\$	15,905.40
0241 - W.E. CHERRY ELEMENTARY	00073559	CHASSIS/MONITOR/KEYBOARD/300MHZ MAC G3	19990729	SURPLUS SALE	\$ 1,799.00
	00081739	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 1,039.08
			Total	\$	2,838.08
0271 - MIDDLEBURG ELEMENTARY	00078611	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 1,031.00
	00079108	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00079113	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00079121	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 832.00
	00079123	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 832.00
	00079132	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 832.00
	00079140	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 832.00
	00079660	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079776	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00082596	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00082597	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00083052	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 844.00
	00083054	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083055	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0271 - MIDDLEBURG ELEMENTARY	00083064	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083068	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083069	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083072	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083073	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083074	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083076	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083077	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083079	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083084	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00084100	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087251	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060112	SURPLUS SALE	\$ 832.00
	00089129	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061012	SURPLUS SALE	\$ 1,124.24
	00090052	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090814	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090816	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090817	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090827	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	09000219	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
				Total	\$ 29,368.81
0351 - LAKESIDE JUNIOR HIGH	00078816	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 936.00
			Total	\$ 936.00	
0381 - MONTCLAIR ELEMENTARY	00076170	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030522	SURPLUS SALE	\$ 1,308.14
	00076171	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00076173	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00076175	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00076193	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00076194	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00076196	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00076197	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00079812	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079815	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00082587	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00082589	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00083604	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083606	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083607	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083608	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083611	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083613	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083618	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083619	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083626	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00083629	CHASSIS/MONITOR/KEYBOARD DELL P-4	20050609	SURPLUS SALE	\$ 865.00
	00083630	CHASSIS/MONITOR/KEYBOARD DELL P-4	20050609	SURPLUS SALE	\$ 865.00
00083632	CHASSIS/MONITOR/KEYBOARD DELL P-4	20050609	SURPLUS SALE	\$ 865.00	

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0381 - MONTCLAIR ELEMENTARY	00083633	CHASSIS/MONITOR/KEYBOARD DELL P-4	20050609	SURPLUS SALE	\$ 865.00	
	00083634	CHASSIS/MONITOR/KEYBOARD DELL P-4	20050609	SURPLUS SALE	\$ 865.00	
	00083635	CHASSIS/MONITOR/KEYBOARD DELL P-4	20050609	SURPLUS SALE	\$ 865.00	
	00083637	CHASSIS/MONITOR/KEYBOARD DELL P-4	20050609	SURPLUS SALE	\$ 865.00	
	00083638	CHASSIS/MONITOR/KEYBOARD DELL P-4	20050609	SURPLUS SALE	\$ 865.00	
	00083639	CHASSIS/MONITOR/KEYBOARD DELL P-4	20050609	SURPLUS SALE	\$ 865.00	
	00083640	CHASSIS/MONITOR/KEYBOARD DELL P-4	20050609	SURPLUS SALE	\$ 865.00	
	00083641	CHASSIS/MONITOR/KEYBOARD DELL P-4	20050609	SURPLUS SALE	\$ 865.00	
	00083643	CHASSIS/MONITOR/KEYBOARD DELL P-4	20050609	SURPLUS SALE	\$ 865.00	
	00083645	CHASSIS/MONITOR/KEYBOARD DELL P-4	20050609	SURPLUS SALE	\$ 865.00	
	00083646	CHASSIS/MONITOR/KEYBOARD DELL P-4	20050609	SURPLUS SALE	\$ 865.00	
	00083936	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
	00086102	CHASSIS/MONITOR/KEYBOARD DELL P-4	20050609	SURPLUS SALE	\$ 865.00	
	00086103	CHASSIS/MONITOR/KEYBOARD DELL P-4	20050609	SURPLUS SALE	\$ 865.00	
	00086104	CHASSIS/MONITOR/KEYBOARD DELL P-4	20050609	SURPLUS SALE	\$ 865.00	
	00086105	CHASSIS/MONITOR/KEYBOARD DELL P-4	20050609	SURPLUS SALE	\$ 865.00	
	00086106	CHASSIS/MONITOR/KEYBOARD DELL P-4	20050609	SURPLUS SALE	\$ 855.00	
	00086107	CHASSIS/MONITOR/KEYBOARD DELL P-4	20050609	SURPLUS SALE	\$ 865.00	
	00086227	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
	09000306	LAPTOP: DELL LATITUDE E6400	20090108	SURPLUS SALE	\$ 1,177.57	
	09000311	LAPTOP: DELL LATITUDE E6400	20090108	SURPLUS SALE	\$ 1,177.57	
					Total \$	40,035.28
	0431 - RIDGEVIEW HIGH SCHOOL	00070143	LAPTOP:APPLE POWERBOOK G3 W/DRIVE	19990430	SURPLUS SALE	\$ 2,448.00
		00078181	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 911.00
		00080106	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030828	SURPLUS SALE	\$ 852.00
		00080332	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
		00080958	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
00080998		CHASSIS/MONITOR/KEYBOARD - DELL P4	20040311	SURPLUS SALE	\$ 926.00	
00081471		CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 922.09	
00081483		CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 844.00	
00081484		CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 844.00	
00081487		LAPTOP:LATITUDE DELL - D505 PENTIUM M	20041014	SURPLUS SALE	\$ 1,669.07	
00082179		LAPTOP:LATITUDE - DELL D505 PENT-M	20060512	SURPLUS SALE	\$ 1,348.92	
00082986		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
00082990		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
00082992		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
00082993		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
00084288		CHASSIS/MONITOR/KEYBOARD - DELL 4	20050512	SURPLUS SALE	\$ 885.32	
00085006		LAPTOP:LATITUDE - DELL D810 PENTIUM M	20050609	SURPLUS SALE	\$ 1,753.98	
00085011		CHASSIS/MONITOR/KEYBOARD MIN-TOWER	20050623	SURPLUS SALE	\$ 865.00	
00085022		CHASSIS/MONITOR/KEYBOARD MIN-TOWER	20050623	SURPLUS SALE	\$ 865.00	
00085023		CHASSIS/MONITOR/KEYBOARD MIN-TOWER	20050623	SURPLUS SALE	\$ 865.00	
00085024		CHASSIS/MONITOR/KEYBOARD MIN-TOWER	20050623	SURPLUS SALE	\$ 865.00	
00085026		CHASSIS/MONITOR/KEYBOARD MIN-TOWER	20050623	SURPLUS SALE	\$ 865.00	
00085032		CHASSIS/MONITOR/KEYBOARD MIN-TOWER	20050623	SURPLUS SALE	\$ 865.00	
00085033		CHASSIS/MONITOR/KEYBOARD MIN-TOWER	20050623	SURPLUS SALE	\$ 865.00	
00085035		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	00087458	LAPTOP: LATITUDE - DELL D810 PENTIUM M	20051215	SURPLUS SALE	\$ 1,603.02
	00087790	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060510	SURPLUS SALE	\$ 832.00
	00091103	LAPTOP: LATITUDE - DELL	20060914	SURPLUS SALE	\$ 1,211.00
	00091150	LAPTOP: LATITUDE D820 - DELL	20070412	SURPLUS SALE	\$ 1,349.00
	00092314	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00
				Total	\$ 31,349.40
0481 - LAKE ASBURY JUNIOR HIGH	00083162	LAPTOP: LATITUDE - DELL D800 PENTIUM M	20041216	SURPLUS SALE	\$ 1,859.99
	00086508	LAPTOP: LATITUDE - DELL D510 PENTIUM M	20050811	SURPLUS SALE	\$ 1,412.02
	00086532	LAPTOP: LATITUDE - DELL D510 PENTIUM M	20050811	SURPLUS SALE	\$ 1,412.02
	00086536	LAPTOP: LATITUDE - DELL D510 PENTIUM M	20050811	SURPLUS SALE	\$ 1,412.02
	00086586	LAPTOP: LATITUDE - DELL D810 PENTIUM M	20050908	SURPLUS SALE	\$ 1,626.70
	00086677	LAPTOP: LATITUDE - DELL D810 PM740	20050922	SURPLUS SALE	\$ 1,626.70
	00086678	LAPTOP: LATITUDE - DELL D810 PM740	20050922	SURPLUS SALE	\$ 1,626.70
	00086681	LAPTOP: LATITUDE - DELL D810 PM740	20050922	SURPLUS SALE	\$ 1,626.70
	00086682	LAPTOP: LATITUDE - DELL D810 PM740	20050922	SURPLUS SALE	\$ 1,626.70
	00086683	LAPTOP: LATITUDE - DELL D810 PM740	20050922	SURPLUS SALE	\$ 1,626.70
	00086686	LAPTOP: LATITUDE - DELL D810 PM740	20050922	SURPLUS SALE	\$ 1,626.70
					Total	$ 17,482.95
0491 - WILKINSON ELEMENTARY	00080487	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082783	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082790	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 899.95
	00084031	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00084041	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00084042	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00095736	CHASSIS/MONITOR/KEYBOARD - DELL	20080228	SURPLUS SALE	\$ 880.02
				Total	\$ 5,887.97
0501 - TYNES ELEMENTARY	00076628	PROJECTOR: INFOCUS LP-350 SVGA	20020314	JUNK/PARTS	\$ 3,268.00
				Total	\$ 3,268.00
7005 - CLAY VIRTUAL ACADEMY	00079050	LAPTOP: LATITUDE D800 - DELL PENTIUM M	20040422	SURPLUS SALE	\$ 2,003.24
	00091587	LAPTOP: LATITUDE D830 - DELL	20071213	SURPLUS SALE	\$ 1,444.48
	00091594	LAPTOP: LATITUDE D830 - DELL	20071213	SURPLUS SALE	\$ 1,444.48
	00095592	LAPTOP: LATITUDE D830 - DELL	20080522	SURPLUS SALE	\$ 1,206.73
				Total	\$ 6,098.93
9008 - ADULT/COMMUNITY EDUCATION	00087829	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070913	SURPLUS SALE	\$ 880.00
	00087830	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070913	SURPLUS SALE	\$ 880.00
	00087831	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070913	SURPLUS SALE	\$ 880.00
	00087832	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070913	SURPLUS SALE	\$ 880.00
	00087845	CHASSIS/MONITOR/KEYBOARD - DELL	20080424	SURPLUS SALE	\$ 894.06
	00087846	CHASSIS/MONITOR/KEYBOARD - DELL	20080424	SURPLUS SALE	\$ 894.06
	00087847	CHASSIS/MONITOR/KEYBOARD - DELL	20080424	SURPLUS SALE	\$ 894.06
				Total	\$ 6,202.18
9111 - INSTRUCTIONAL DIVISION	00094491	CHASSIS/MONITOR/KEYBOARD - DELL	20080410	SURPLUS SALE	\$ 894.06

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
				Total	\$ 894.06
				TOTAL COMPUTER	\$ 167,134.06

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0021 - GREEN COVE SPRINGS JUNIOR HIGH	00056195	TRACTOR: FORD W/ACCESS	19940831	SURPLUS SALE	\$ 8,974.60
				Total	\$ 8,974.60
0301 - KEYSTONE HEIGHTS ELEMENTARY	00040240	BOX MILK	19930517	JUNK/PARTS	\$ 3,245.00
				Total	\$ 3,245.00
0341 - CLAY HIGH SCHOOL	00051002	REFRIGERATOR:G.E. FROSTLESS	19901204	SURPLUS SALE	\$ 1,256.00
				Total	\$ 1,256.00
0361 - ORANGE PARK JUNIOR HIGH	00069798	TELEVISION:27" ZENITH COLOR	19980811	SURPLUS SALE	\$ 763.00
				Total	\$ 763.00
0381 - MONTCLAIR ELEMENTARY	00066769	LAMINATOR:GBC	19970609	SURPLUS SALE	\$ 1,258.00
				Total	\$ 1,258.00
0431 - RIDGEVIEW HIGH SCHOOL	00071263	MICROWAVE: OVEN COMMERCIAL PANASONIC	19980603	SURPLUS SALE	\$ 2,149.00
				Total	\$ 2,149.00
0481 - LAKE ASBURY JUNIOR HIGH	00086826	LAPTOP: LATITUDE D820 - DELL	20070614	SURPLUS SALE	\$ 1,349.00
				Total	\$ 1,349.00
0491 - WILKINSON ELEMENTARY	00048032	SCRUBBER/BUFFER: HAKO W/CHARGER	19901214	SURPLUS SALE	\$ 3,197.00
	00070406	SCANNER:LASER FOLLETT W/STAND	19981216	SURPLUS SALE	\$ 898.00
	00083717	PROJECTOR: POWERLITE 76C - EPSON	20060126	SURPLUS SALE	\$ 1,100.00
	00089704	PROJECTOR: POWERLITE S3 - EPSON	20060525	SURPLUS SALE	\$ 909.00
				Total	\$ 6,104.00
0541 - RIDEOUT ELEMENTARY	00046260	MOWER:JOHN DEERE 180	19890329	SURPLUS SALE	\$ 2,179.24
	00092787	CART:INSTRUCTIONAL W/PROJECTOR & SOUND	20080814	SURPLUS SALE	\$ 2,401.75
				Total	\$ 4,580.99
0631 - SHADOWLAWN ELEMENTARY	00096539	PROJECTOR: MULITMEDIA XGA - HITACHI	20080828	JUNK/PARTS	\$ 836.73
				Total	\$ 836.73
9010 - TRANSPORTATION	00046321	MOWER RIDING:JOHN DEERE 285	19900208	SURPLUS SALE	\$ 3,315.50
				Total	\$ 3,315.50
9022 - OPERATIONS	13000529	MOWER: RAVEN HYBRID MPV710	20130523	RETURNED	\$ 2,792.07
				Total	\$ 2,792.07
				TOTAL EQUIPMENT	\$ 36,623.89

*** 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	V0000161	SEDAN: 4 DR CHEV LUMINA 1995	20000810	SURPLUS SALE	\$ <u>1,360.93</u>
				Total	\$ 1,360.93
				TOTAL VEHICLE	\$ 1,360.93

*** 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:	\$	3,268.00
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	163,866.06
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	\$	167,134.06

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	4,081.73
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.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 - SURPLUS SALE:					\$ 29,750.09
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:					\$ 2,792.07
				TOTAL THIS REPORT	\$ 36,623.89

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:					\$.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

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:					\$ 1,360.93

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

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	\$ 1,360.93
				GRAND TOTAL	\$ 205,118.88