

\*\*\* 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	00077913	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030123	SURPLUS SALE	\$ 936.00	
	00077917	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030123	SURPLUS SALE	\$ 936.00	
	00077924	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
	00077925	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
	00077933	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
	00079558	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079703	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079705	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079733	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079734	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079748	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079772	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079781	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00080164	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031023	SURPLUS SALE	\$ 852.00	
	00080568	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040826	SURPLUS SALE	\$ 844.00	
	00080569	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040826	SURPLUS SALE	\$ 844.00	
	00080570	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040826	SURPLUS SALE	\$ 844.00	
	00080571	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040826	SURPLUS SALE	\$ 844.00	
	00080572	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040826	SURPLUS SALE	\$ 844.00	
	00080573	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040826	SURPLUS SALE	\$ 844.00	
	00080574	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00	
	00080575	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 909.00	
	00082524	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00	
	00082525	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00	
	00085144	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00	
					Total	\$ 23,836.00
	0071 - CHARLES E. BENNETT ELEMENTARY	00066232	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020912	SURPLUS SALE	\$ 994.00
		00066237	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021126	SURPLUS SALE	\$ 923.00
		00066238	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
		00066239	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
00066240		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
00066242		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
00066244		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
00080254		CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00	
00080274		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
00080324		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00	
					Total	\$ 8,693.00
0201 - ORANGE PARK ELEMENTARY	00066726	LAPTOP:GATEWAY SOLO 2550 LS	20001012	SURPLUS SALE	\$ 2,268.00	
	00073727	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050210	SURPLUS SALE	\$ 1,012.10	
	00073741	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00	
	00077737	LAPTOP:LATITUDE C840 - DELL P4	20020926	SURPLUS SALE	\$ 1,989.00	
	00078903	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
				Total	\$ 6,938.10	
0232 - GROVE PARK ELEMENTARY	00076732	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020425	SURPLUS SALE	\$ 1,153.00	
	00077831	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00	

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0232 - GROVE PARK ELEMENTARY	00079650	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079673	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00079683	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
				Total	\$ 5,186.00	
0261 - DOCTORS INLET ELEMENTARY	00066710	LAPTOP:GATEWAY SOLO 2550 LS	20001012	SURPLUS SALE	\$ 2,268.00	
	00066715	LAPTOP:GATEWAY SOLO 2550 LS	20001012	SURPLUS SALE	\$ 2,268.00	
	00075585	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,308.00	
	00075586	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,308.00	
	00075593	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00075595	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
				Total	\$ 9,566.00	
0331 - S. BRYAN JENNINGS ELEMENTARY	00060600	CHASSIS/MONT/KEYBD - APPLE 5260	19960921	SURPLUS SALE	\$ 1,716.80	
	00063465	CHASSIS/MONT/KEYBD - APPLE 5400	19970708	SURPLUS SALE	\$ 1,537.40	
	00067626	CHASSIS/MONITOR/KEYBD - APPLE IMAC	20000629	SURPLUS SALE	\$ 949.00	
	00076327	COMPUTER:EMAC 700MHZ - APPLE G4	20030612	SURPLUS SALE	\$ 798.00	
	00076344	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
	00076347	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
	00078643	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030828	SURPLUS SALE	\$ 837.00	
	00084230	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20050609	SURPLUS SALE	\$ 1,175.90	
				Total	\$ 8,688.10	
0351 - LAKESIDE JUNIOR HIGH	00077651	LAPTOP:INSPIRON 2600 - DELL CELERON	20020425	SURPLUS SALE	\$ 1,352.00	
	00077654	LAPTOP:INSPIRON 2600 - DELL CELERON	20020425	SURPLUS SALE	\$ 1,352.00	
	00077670	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020912	SURPLUS SALE	\$ 994.00	
	00077683	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 911.00	
	00077684	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 1,121.00	
	00077695	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 884.00	
	00078818	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 884.00	
	00078831	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 884.00	
	00078839	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 884.00	
	00081759	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040513	SURPLUS SALE	\$ 859.00	
	00081766	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040513	SURPLUS SALE	\$ 859.00	
	00084445	LAPTOP:LATITUDE - DELL PENTIUM M 740	20060126	SURPLUS SALE	\$ 1,327.41	
					Total	\$ 12,311.41
	0361 - ORANGE PARK JUNIOR HIGH	00069863	SCANNER/ACCELSAN FOR WINDOWS	19990422	SURPLUS SALE	\$ 812.95
				Total	\$ 812.95	
0451 - LAKE ASBURY ELEMENTARY	00054507	LAPTOP: APPLE HAND-HELD	19931216	SURPLUS SALE	\$ 2,393.00	
	00066719	LAPTOP:GATEWAY SOLO 2550 LS	20001012	SURPLUS SALE	\$ 2,268.00	
	00070339	LAPTOP:GATEWAY SOLO 2150 LS	20000525	SURPLUS SALE	\$ 1,960.00	
	00082029	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00082030	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00095058	LAPTOP: LATITUDE D830 - DELL	20070927	SURPLUS SALE	\$ 1,249.00	
				Total	\$ 9,608.00	
0481 - LAKE ASBURY JUNIOR HIGH	00082157	COMPUTER:TABLET WIRELESS - HP TC1100	20050113	SURPLUS SALE	\$ 1,622.69	

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0481 - LAKE ASBURY JUNIOR HIGH	00084459	LAPTOP:LATITUDE - DELL D810 PENTIUM M	20050428	SURPLUS SALE	\$ 1,753.98
	00084908	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00084911	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00084918	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 908.69
	00084919	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 809.59
	00084920	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 809.59
	00084921	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 809.59
	00084923	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 908.69
	00084924	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 809.59
	00084925	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 908.69
	00084926	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 908.69
	00084927	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 908.69
	00084928	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 908.69
	00084929	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 809.59
	00084930	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 809.59
	00084931	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 809.59
	00084932	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 908.69
	00084937	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 809.59
	00084939	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 908.69
	00084940	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 809.59
	00084952	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00084956	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085418	LAPTOP: HP TABLET TC-1100	20050623	SURPLUS SALE	\$ 1,771.00
	00085441	LAPTOP: HP TABLET TC-1100	20050623	SURPLUS SALE	\$ 1,771.00
	00085834	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085875	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085934	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085937	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085938	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085939	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085940	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085941	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00085954	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085955	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085957	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085967	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085988	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085991	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00085999	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00086001	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00086002	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00086003	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00086013	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00086023	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00086026	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00086027	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00086034	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00086036	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10

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## COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0481 - LAKE ASBURY JUNIOR HIGH	00086037	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10	
	00086038	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10	
	00086039	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10	
	00086047	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10	
	00086081	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10	
	00086088	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10	
	00086561	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.95	
	00086563	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.95	
	00086794	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051013	SURPLUS SALE	\$ 889.95	
	00086795	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051013	SURPLUS SALE	\$ 889.95	
	00086798	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051013	SURPLUS SALE	\$ 889.95	
						<u>\$ 889.95</u>
					Total	\$ 55,757.25
	0501 - TYNES ELEMENTARY	00066174	CHASSIS/MONTIOR/KEYBOARD/IMAC 333MHZ	19990507	SURPLUS SALE	\$ 1,299.00
00067115		CHASSIS/MONITOR/KEYBD-APPLE	19970710	SURPLUS SALE	\$ 1,711.80	
00067166		CHASSIS/MONITOR/KEYBOARD- APPLE IMAC	20000608	SURPLUS SALE	\$ 949.00	
00067174		CHASSIS/MONITOR/KEYBOARD- APPLE IMAC	20000608	SURPLUS SALE	\$ 949.00	
00067240		CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20030925	SURPLUS SALE	\$ 1,248.00	
00078476		CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20040624	SURPLUS SALE	\$ 948.00	
				Total	\$ 7,104.80	
0521 - FLEMING ISLAND ELEMENTARY	00073900	CHASSIS/MONITOR/KEYBOARD: APPLE IMAC	20000824	SURPLUS SALE	\$ 1,373.00	
	00074147	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011220	SURPLUS SALE	\$ 1,081.00	
	00075815	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00075885	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011108	SURPLUS SALE	\$ 1,308.00	
	00077420	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020314	SURPLUS SALE	\$ 1,153.00	
	00077426	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020314	SURPLUS SALE	\$ 1,153.00	
	00077435	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020314	SURPLUS SALE	\$ 1,153.00	
	00078553	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 1,055.00	
	00078560	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021219	SURPLUS SALE	\$ 1,031.00	
	00078561	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021219	SURPLUS SALE	\$ 1,031.00	
	00078576	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021219	SURPLUS SALE	\$ 1,031.00	
	00078577	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021219	SURPLUS SALE	\$ 1,031.00	
	00078588	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
	00078591	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
	00078594	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
	00078842	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
	00079664	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00079770	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00	
	00081101	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031009	SURPLUS SALE	\$ 857.00	
	00081103	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031009	SURPLUS SALE	\$ 857.00	
	00081106	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031009	SURPLUS SALE	\$ 857.00	
	00081117	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040212	SURPLUS SALE	\$ 914.00	
	00081119	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040212	SURPLUS SALE	\$ 914.00	
	00081121	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040212	SURPLUS SALE	\$ 914.00	
	00081131	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 857.00	
	00081136	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 857.00	
	00081142	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 857.00	

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0521 - FLEMING ISLAND ELEMENTARY	00082522	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00082807	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082811	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
				Total	\$ 30,043.00
9004 - STUDENT SERVICES	00079187	LAPTOP:LATITUDE C640 - DELL P4	20030724	SURPLUS SALE	\$ 1,474.00
	00081686	LAPTOP:LATITUDE - DELL D505 PENT M	20040513	SURPLUS SALE	\$ 1,554.87
	00081688	LAPTOP:LATITUDE - DELL D505 PENT M	20040513	SURPLUS SALE	\$ 1,554.87
	00089886	LAPTOP:DELL LATITUDE 510	20060608	SURPLUS SALE	\$ 1,211.79
	00089887	LAPTOP:DELL LATITUDE 510 (LISA)	20060608	SURPLUS SALE	\$ 1,211.79
	00089890	LAPTOP: LATITUDE - DELL	20060914	SURPLUS SALE	\$ 1,211.00
				Total	\$ 8,218.32
				TOTAL COMPUTER	\$ 186,762.93

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0232 - GROVE PARK ELEMENTARY	10001399	PROJECTOR:3200 LUMEN-VIEWSONIC PJD6241	20100629	JUNK/PARTS	\$ 899.00
				Total	\$ 899.00
0261 - DOCTORS INLET ELEMENTARY	00016090	DISHWASHER: HOBART	19780113	JUNK/PARTS	\$ 5,052.00
				Total	\$ 5,052.00
0271 - MIDDLEBURG ELEMENTARY	00013256	DISHWASHER:W/TABLES&ACCES.	19750513	JUNK/PARTS	\$ 7,771.45
	00068346	COPIER: RICOH AFICIO DIGITAL 1055	20030227	TRADE IN	\$ 17,145.00
				Total	\$ 24,916.45
0331 - S. BRYAN JENNINGS ELEMENTARY	00060541	POWER MAC KB/NN551M1K33G	19960419	SURPLUS SALE	\$ 2,117.00
	00067631	COPIER:RICOH FT3813 W/CABINET	20001012	SURPLUS SALE	\$ 1,342.00
				Total	\$ 3,459.00
0351 - LAKESIDE JUNIOR HIGH	00053634	ENGRAVER:RATIO SELECTABLE	19930525	SURPLUS SALE	\$ 1,995.00
				Total	\$ 1,995.00
0361 - ORANGE PARK JUNIOR HIGH	00059902	COPIER:RICOH FT3213	19970602	JUNK/PARTS	\$ 1,100.00
	00069804	REFRIGERATOR:CROSLEY	19980901	JUNK/PARTS	\$ 885.00
	00080543	COPIER:DIGITAL PRINTER - SHARP AR168S	20041216	SURPLUS SALE	\$ 955.00
				Total	\$ 2,940.00
0381 - MONTCLAIR ELEMENTARY	00016070	DISHWASHER: HOBART	19780209	JUNK/PARTS	\$ 5,052.00
				Total	\$ 5,052.00
0451 - LAKE ASBURY ELEMENTARY	00042830	LABEL MAKER: GBC	19870331	SURPLUS SALE	\$ 995.00
				Total	\$ 995.00
0481 - LAKE ASBURY JUNIOR HIGH	00084664	SWEEPER:3-GANG W/DRAW BAR - ESTATEMSTR	20050428	SURPLUS SALE	\$ 2,454.00
				Total	\$ 2,454.00
0521 - FLEMING ISLAND ELEMENTARY	00078586	COPER:RICOH AFICIO AF-1060	20030522	TRADE IN	\$ 11,851.00
				Total	\$ 11,851.00
0531 - THUNDERBOLT ELEMENTARY	00074919	COPIER:DIGITAL-RICOH AFICIO 1055	20040325	TRADE IN	\$ 10,064.00
	00074920	COPIER:DIGITAL-RICOH AFICIO 1055	20040325	TRADE IN	\$ 10,064.00
				Total	\$ 20,128.00
0551 - FLEMING ISLAND HIGH SCHOOL	00071833	SWEEPER:3-GANG - PARKER ESTATE MASTER	20030424	SURPLUS SALE	\$ 2,174.98
				Total	\$ 2,174.98
0631 - SHADOWLAWN ELEMENTARY	00096517	LAMINATOR: HEATSEAL ULTIMA 65 - GBC	20080724	JUNK/PARTS	\$ 1,286.00
				Total	\$ 1,286.00
				TOTAL EQUIPMENT	\$ 83,202.43

\*\*\* 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
0611 - OAKLEAF JUNIOR HIGH	SW005014	SOFTWARE: NEW CENTURY COURSEWARE	20061012	JUNK/PARTS	\$ 33,500.00
	SW005015	LICENSE: VISITOR MANAGEMENT SYSTEM	20070913	JUNK/PARTS	<u>\$ 1,900.00</u>
				Total	\$ 35,400.00
				TOTAL SOFTWARE/AUDIO	\$ 35,400.00

\*\*\* 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:	\$	186,762.93
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	\$	186,762.93

EQUIPMENT  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	22,045.45
TOTAL THIS REPORT - TRADE IN:	\$	49,124.00
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:					\$ 12,032.98
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	\$ 83,202.43

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:					\$ 35,400.00
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 \$ 35,400.00

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:					\$ .00

\*\*\* 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	\$ .00
				GRAND TOTAL	\$ 305,365.36