

*** 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
0071 - CHARLES E. BENNETT ELEMENTARY	00080287	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00080288	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00080289	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00080290	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00080291	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00080292	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00080294	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00080295	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00080296	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	12000363	C/M/K - APPLE IMAC 20 INCH ZOMXILL/A	20111130	SURPLUS SALE	\$ 800.00
				Total	\$ 8,288.00
0232 - GROVE PARK ELEMENTARY	00087095	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 778.00
	00087132	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 992.00
	00087134	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087136	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087137	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087139	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087140	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087142	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087143	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087144	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087146	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087781	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060510	SURPLUS SALE	\$ 832.00
	00088006	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00088011	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00089552	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 778.00
	00089556	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 778.00
	00089558	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 778.00
	00089559	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 778.00
	00089562	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 778.00
	00090230	CHASSIS/MONITOR/KEYBOARD - DELL	20080925	SURPLUS SALE	\$ 880.02
	00096967	TEACHER STATION: COMPUTER/PRT/WEB CAM	20080814	SURPLUS SALE	\$ 2,826.00
	00096976	TEACHER STATION: COMPUTER/PRT/WEB CAM	20080814	SURPLUS SALE	\$ 2,826.00
	09000099	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000101	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000102	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000104	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000105	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000107	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000111	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000115	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000118	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000120	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000125	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000827	TEACHER STATION: C/M/K/PRT/WEB CAM	20090813	SURPLUS SALE	\$ 2,924.57
	09000830	STUDENT STATION: COMPUTER	20090813	SURPLUS SALE	\$ 1,587.57
	10000243	TEACHER STATION: COMPUTER/PRT/WEB CAM	20100114	SURPLUS SALE	\$ 1,942.50

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0232 - GROVE PARK ELEMENTARY	10000244	STUDENT STATION:C/M/K-DELL OPTIPLEX760	20100114	SURPLUS SALE	\$ 1,591.00
	10001607	LAPTOP - DELL LATITUDE E6410	20100610	SURPLUS SALE	\$ 1,070.64
	11000428	LAPTOP - DELL LATITUDE E6410	20101110	SURPLUS SALE	\$ 1,070.64
				Total	\$ 45,316.21
0241 - W.E. CHERRY ELEMENTARY	00081719	PRINTER:WORKGROUP LASER - DELL M5200N	20040527	SURPLUS SALE	\$ 1,090.00
	00084125	CHASSIS/MONITOR/KEYBOARD DELL P4	20051215	SURPLUS SALE	\$ 832.00
	00088574	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
	00088576	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
	00088580	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
	00088595	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061003	SURPLUS SALE	\$ 880.00
	00089575	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060628	SURPLUS SALE	\$ 778.00
	00090371	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060628	SURPLUS SALE	\$ 778.00
	00090374	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060628	SURPLUS SALE	\$ 778.00
	00090377	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060628	SURPLUS SALE	\$ 778.00
	00092645	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
				Total	\$ 9,434.00
0371 - WILKINSON JUNIOR HIGH	00082930	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050628	SURPLUS SALE	\$ 855.00
	00085334	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 1,101.00
	00085502	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 992.00
	00085505	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00085506	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00085508	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00085510	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00085511	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00085515	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00085518	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00085519	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00085521	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00085524	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00085525	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00085526	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00085528	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 1,148.69
	00085529	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00085530	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00085531	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00085532	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 1,101.00
	00089364	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 954.14
	00095485	CHASSIS/MONITOR/KEYBOARD - DELL	20081023	SURPLUS SALE	\$ 880.02
	09000190	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
				Total	\$ 20,689.42
0391 - MIDDLEBURG HIGH	00072827	ANALYZER: ENGINE SUN450 W/17" MONITOR	19990930	SURPLUS SALE	\$ 33,726.40
	00081869	ALIGNMENT MACHINE: HUNTER 811 PLUS	20041110	SURPLUS SALE	\$ 5,495.00
				Total	\$ 39,221.40
0471 - ROBERT M PATERSON ELEMENTARY	00088052	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE			
0471 - ROBERT M PATERSON ELEMENTARY	00089281	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00			
					Total	\$ 1,712.00		
0501 - TYNES ELEMENTARY	00067243	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20030925	SURPLUS SALE	\$ 1,248.00			
	00084214	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20050609	SURPLUS SALE	\$ 1,175.90			
	00085788	CHASSIS/MONITOR/KEYBOARD - IMAC	20060413	SURPLUS SALE	\$ 1,248.00			
	00087805	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051215	SURPLUS SALE	\$ 992.00			
	00087806	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051215	SURPLUS SALE	\$ 992.00			
	00087808	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051215	SURPLUS SALE	\$ 992.00			
	00087820	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051215	SURPLUS SALE	\$ 992.00			
	00089664	LAPTOP: LATITUDE D820 - DELL	20070322	SURPLUS SALE	\$ 1,349.00			
	00090147	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00			
	00090510	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00			
	00090517	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00			
	00090984	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00			
					Total	\$ 12,508.90		
0511 - MCRAE ELEMENTARY	00081533	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00			
	00081542	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00			
	00081549	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00			
					Total	\$ 2,496.00		
0521 - FLEMING ISLAND ELEMENTARY	00088074	LAPTOP: LATITUDE D820 - DELL	20061003	SURPLUS SALE	\$ 1,349.00			
	00096906	CHASSIS/MONITOR/KEYBOARD - DELL	20080911	SURPLUS SALE	\$ 880.02			
	00096919	CHASSIS/MONITOR/KEYBOARD - DELL	20080828	SURPLUS SALE	\$ 880.02			
					Total	\$ 3,109.04		
0551 - FLEMING ISLAND HIGH SCHOOL	00077208	PRINTER:LASERJET 4200 - HP	20030612	SURPLUS SALE	\$ 933.80			
	00080029	LAPTOP:LATITUDE D500 - DELL P MOBILE	20030911	SURPLUS SALE	\$ 1,401.00			
	00083839	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061003	SURPLUS SALE	\$ 880.00			
	00083843	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061003	SURPLUS SALE	\$ 880.00			
	00083844	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061003	SURPLUS SALE	\$ 880.00			
	00083845	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061003	SURPLUS SALE	\$ 880.00			
	00091403	LAPTOP: LATITUDE D830 - DELL	20081023	SURPLUS SALE	\$ 1,175.40			
	00091405	LAPTOP: LATITUDE D830 - DELL	20081023	SURPLUS SALE	\$ 1,175.40			
	00091434	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070614	SURPLUS SALE	\$ 892.00			
	00091435	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070614	SURPLUS SALE	\$ 892.00			
	00091442	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070614	SURPLUS SALE	\$ 892.00			
	00092053	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20071025	SURPLUS SALE	\$ 880.00			
	00092080	LAPTOP: LATITUDE D830 - DELL	20080612	SURPLUS SALE	\$ 1,206.73			
	00092081	LAPTOP: LATITUDE D830 - DELL	20080612	SURPLUS SALE	\$ 1,206.73			
					Total	\$ 14,175.06		
0621 - OAKLEAF VILLAGE ELEMENTARY	00093238	LAPTOP: LATITUDE D830 - DELL	20080424	SURPLUS SALE	\$ 1,206.73			
					Total	\$ 1,206.73		
9002 - CAREER AND TECHNICAL EDUCATION	00094096	CHASSIS/MONITOR/KEYBOARD - DELL	20080612	SURPLUS SALE	\$ 880.02			
					Total	\$ 880.02		
9004 - STUDENT SERVICES	13100179	LAPTOP - DELL LATITUDE E6420	20121025	SURPLUS SALE	\$ 1,023.65			

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
					Total \$ 1,023.65
9005 - EXCEPTIONAL STUDENT EDUCATION	09000132	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000133	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000141	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000144	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000159	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000706	LAPTOP - DELL LATITUDE E6400	20090611	SURPLUS SALE	\$ 1,070.64
	10001215	LAPTOP - DELL LATITUDE E6400	20100422	SURPLUS SALE	\$ 1,070.64
	10001216	LAPTOP - DELL LATITUDE E6400	20100422	SURPLUS SALE	\$ 1,070.64
	10001364	LAPTOP - DELL LATITUDE E6400	20100513	SURPLUS SALE	\$ 1,165.48
	11000426	LAPTOP - DELL LATITUDE E6410	20101110	SURPLUS SALE	\$ 1,070.64
	11000686	LAPTOP: DELL LATITUDE E6410	20110113	SURPLUS SALE	\$ 1,070.64
	11000687	LAPTOP: DELL LATITUDE E6410	20110113	SURPLUS SALE	\$ 1,070.64
	11000698	LAPTOP: DELL LATITUDE E6410	20110113	SURPLUS SALE	\$ 1,070.64
	11000701	LAPTOP: DELL LATITUDE E6410	20110113	SURPLUS SALE	\$ 1,070.64
					Total \$ 15,618.45
9040 - INFORMATION SERVICES	00067234	SERVER:MEDIA RETRIEVAL W/SOFTWARE	20030612	SURPLUS SALE	\$ 17,701.00
	00075826	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00077630	SERVER:POWEREDGE 2600 - DELL XEON	20040610	SURPLUS SALE	\$ 8,686.00
	00079046	SERVER:POWEREDGE - DELL 2600	20040422	SURPLUS SALE	\$ 6,625.80
	00081381	SERVER:XSERVE - APPLE 1.33	20040212	SURPLUS SALE	\$ 3,488.95
	00081718	PRINTER:WORKGROUP LASER - DELL M5200N	20040527	SURPLUS SALE	\$ 1,090.00
	00082462	SERVER:POWEREDGE 2600 - DELL	20040722	SURPLUS SALE	\$ 9,287.34
	00082463	SERVER:POWEREDGE 2600 - DELL	20040722	SURPLUS SALE	\$ 9,287.34
	00083621	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 992.00
	00086199	SERVER: POWEREDGE 2800 - DELL	20050811	SURPLUS SALE	\$ 5,772.00
	00086202	SERVER: POWEREDGE 2800 - DELL	20050811	SURPLUS SALE	\$ 5,772.00
	00086204	SERVER: POWEREDGE 2800 - DELL	20050811	SURPLUS SALE	\$ 5,772.00
	00086216	SERVER: POWEREDGE 2800 - DELL	20050811	SURPLUS SALE	\$ 5,772.00
	00089868	CONTROLLER: WLAN 4400 SERIES FOR UP TO	20060526	SURPLUS SALE	\$ 23,427.36
	00091916	SERVER: POWEREDGE 2900 - DELL	20070322	SURPLUS SALE	\$ 5,141.03
	00091917	SERVER: POWEREDGE 2900 - DELL	20070322	SURPLUS SALE	\$ 5,141.03
	00091930	SERVER: POWEREDGE 2900 - DELL	20070322	SURPLUS SALE	\$ 5,141.03
	00092188	SERVER: POWEREDGE 2950 - DELL	20070524	SURPLUS SALE	\$ 4,487.89
	00092195	SERVER: POWEREDGE 2950 - DELL	20070524	SURPLUS SALE	\$ 4,487.89
	00092200	SERVER: POWEREDGE 2950 - DELL	20070524	SURPLUS SALE	\$ 5,496.07
	00096964	TEACHER STATION: COMPUTER/PRT/WEB CAM	20080814	SURPLUS SALE	\$ 2,826.00
	00097234	CHASSIS/MONITOR/KEYBOARD - DELL	20080814	SURPLUS SALE	\$ 880.02
	09000449	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000691	SERVER - DELL 2950 POWEREDGE	20090423	SURPLUS SALE	\$ 4,479.00
					Total \$ 144,138.32
				TOTAL COMPUTER	\$ 319,817.20

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00060396	MOWER:20HP/50" HUSQAVARNA	19960819	SURPLUS SALE	\$ 2,800.00
	00073962	SWEEPER:PARKER ESTATEMASTER	20000210	SURPLUS SALE	\$ 2,025.00
				Total	\$ 4,825.00
0371 - WILKINSON JUNIOR HIGH	00092045	COPIER: DIGITAL W/FINISHER/PUNCH-RICOH	20071120	SURPLUS SALE	\$ 12,995.00
				Total	\$ 12,995.00
0391 - MIDDLEBURG HIGH	00091813	COPIER: DIGITAL W/CABINET - RICOH	20070308	SURPLUS SALE	\$ 2,596.00
				Total	\$ 2,596.00
0511 - MCRAE ELEMENTARY	00061963	KEYBOARD:KORG 13 ELECTRONIC	19960325	SURPLUS SALE	\$ 2,334.00
				Total	\$ 2,334.00
0521 - FLEMING ISLAND ELEMENTARY	00062469	LECTERN:OAK SOUND	19960219	SURPLUS SALE	\$ 815.00
				Total	\$ 815.00
0551 - FLEMING ISLAND HIGH SCHOOL	00079387	CAMERA:PORTABLE DOC - AVERVISION 300	20030828	SURPLUS SALE	\$ 805.00
	00079388	CAMERA:PORTABLE DOC - AVERVISION 300	20030828	SURPLUS SALE	\$ 805.00
	00079389	CAMERA:PORTABLE DOC - AVERVISION 300	20030828	SURPLUS SALE	\$ 805.00
	00093577	ECHARGER CADDY W/16 SIDEKICK BATTERIES	20081218	SURPLUS SALE	\$ 3,560.00
				Total	\$ 5,975.00
9040 - INFORMATION SERVICES	00075920	UPS:APC SMART RACKMOUNTABLE 2200W	20010426	SURPLUS SALE	\$ 1,138.41
				Total	\$ 1,138.41
				TOTAL EQUIPMENT	\$ 30,678.41

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SOFTWARE/AUDIO VISUAL

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0351 - LAKESIDE JUNIOR HIGH	SW001069	LICENSE: ELLIS VE FUNDAMENTAL SUITE	20060720	JUNK/PARTS	\$ <u>10,200.00</u>
				Total	\$ 10,200.00
9040 - INFORMATION SERVICES	11000560	LICENSE: SME 3.0 FULL CURRICULUM	20101110	JUNK/PARTS	\$ <u>35,445.00</u>
				Total	\$ 35,445.00
				TOTAL SOFTWARE/AUDIO	\$ 45,645.00

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	VEHICLE							
COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM			ACQ DATE	DISPOSITION		VALUE
9010 - TRANSPORTATION	B0000553	BUS:71	PASSENGER	THOMAS - 2004	20040513	SURPLUS SALE	\$	58,574.35
	B0000554	BUS:71	PASSENGER	THOMAS - 2004	20040513	SURPLUS SALE	\$	58,574.35
	B0000555	BUS:71	PASSENGER	THOMAS - 2004	20040610	SURPLUS SALE	\$	58,574.35
	B0000556	BUS:71	PASSENGER	THOMAS - 2004	20040513	SURPLUS SALE	\$	58,574.35
	B0000557	BUS:71	PASSENGER	THOMAS - 2004	20040527	SURPLUS SALE	\$	58,574.35
	B0000558	BUS:71	PASSENGER	THOMAS - 2004	20040527	SURPLUS SALE	\$	58,574.35
	B0000560	BUS:71	PASSENGER	THOMAS - 2004	20040527	SURPLUS SALE	\$	58,574.35
	B0000561	BUS:71	PASSENGER	THOMAS - 2004	20040527	SURPLUS SALE	\$	58,574.35
	B0000562	BUS:71	PASSENGER	THOMAS - 2004	20040610	SURPLUS SALE	\$	58,574.35
	B0000563	BUS:71	PASSENGER	THOMAS - 2004	20040527	SURPLUS SALE	\$	58,574.35
	B0000564	BUS:71	PASSENGER	THOMAS - 2004	20040527	SURPLUS SALE	\$	58,574.35
	B0000565	BUS:71	PASSENGER	THOMAS - 2004	20040527	SURPLUS SALE	\$	58,574.35
	B0000566	BUS:71	PASSENGER	THOMAS - 2004	20040527	SURPLUS SALE	\$	58,574.35
	B0000567	BUS:47	PASSENGER	THOMAS - 2004	20040610	SURPLUS SALE	\$	67,950.35
	B0000568	BUS:47	PASSENGER	THOMAS - 2004	20040527	SURPLUS SALE	\$	67,950.35
	B0000569	BUS:47	PASSENGER	THOMAS - 2004	20040527	SURPLUS SALE	\$	67,950.35
	B0000570	BUS:47	PASSENGER	THOMAS - 2004	20040513	SURPLUS SALE	\$	67,950.35
	B0000571	BUS:47	PASSENGER	THOMAS/FREIGHTLINER	20050623	SURPLUS SALE	\$	69,295.35
	B0000572	BUS:47	PASSENGER	THOMAS/FREIGHTLINER	20050811	SURPLUS SALE	\$	69,295.35
	B0000573	BUS:47	PASSENGER	THOMAS/FREIGHTLINER	20050623	SURPLUS SALE	\$	69,295.35
	B0000574	BUS:47	PASSENGER	THOMAS/FREIGHTLINER	20050623	SURPLUS SALE	\$	69,295.35
	B0000576	BUS:71	PASSENGER	THOMAS - 2006	20050811	SURPLUS SALE	\$	61,641.35
	B0000580	BUS:71	PASSENGER	THOMAS -2006	20051027	SURPLUS SALE	\$	61,641.35
	B0000591	BUS:71	PASSENGER	THOMAS - 2006	20050811	SURPLUS SALE	\$	61,641.35
							Total	\$1,495,373.40
							TOTAL VEHICLE	\$1,495,373.40

*** 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:	\$	319,817.20
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 - Non-Capital Return:	\$	.00
TOTAL THIS REPORT - Non-Capital Transfer 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 - Non-Capital End Tracking:	\$	.00
TOTAL THIS REPORT - RETURNED:	\$	.00

TOTAL THIS REPORT \$ 319,817.20

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.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 - 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:					\$ 30,678.41
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 - Non-Capital Return:					\$.00
TOTAL THIS REPORT - Non-Capital Transfer 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 - Non-Capital End Tracking:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
TOTAL THIS REPORT					\$ 30,678.41

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

*** 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 - 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 - Non-Capital Return:					\$.00
TOTAL THIS REPORT - Non-Capital Transfer 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 - Non-Capital End Tracking:					\$.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:					\$ 45,645.00
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

*** 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 - 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 - Non-Capital Return:					\$.00
TOTAL THIS REPORT - Non-Capital Transfer 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 - Non-Capital End Tracking:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
TOTAL THIS REPORT					\$ 45,645.00

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

*** 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 - Non-Capital Asset:					\$.00
TOTAL THIS REPORT - Non-Capital Deletion:					\$.00
TOTAL THIS REPORT - Non-Capital Return:					\$.00
TOTAL THIS REPORT - Non-Capital Transfer 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 - Non-Capital End Tracking:					\$.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:	\$1,495,373.40
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

*** 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 - Non-Capital Return:					\$.00
TOTAL THIS REPORT - Non-Capital Transfer 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 - Non-Capital End Tracking:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
TOTAL THIS REPORT					\$1,495,373.40
GRAND TOTAL					\$1,891,514.01