

*** 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
0491 - WILKINSON ELEMENTARY	00089585	CHASSIS/MONITOR/KEYBOARD - DELL	20070807	SURPLUS SALE	\$ 1,641.19
	00089592	CHASSIS/MONITOR/KEYBOARD - DELL	20070807	SURPLUS SALE	\$ 1,634.05
	00089598	CHASSIS/MONITOR/KEYBOARD - DELL	20070807	SURPLUS SALE	\$ 1,361.00
	00094452	CHASSIS/MONITOR/KEYBOARD - DELL	20070807	SURPLUS SALE	\$ 1,368.14
	09000805	TEACHER STATION: C/M/K/PRT/WEB CAM	20090813	SURPLUS SALE	\$ 2,924.57
	09000813	STUDENT STATION: COMPUTER	20090813	SURPLUS SALE	\$ 1,587.57
				Total	\$ 10,516.52
				TOTAL COMPUTER	\$ 10,516.52

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0261 - DOCTORS INLET ELEMENTARY	00066994	MOWER: JOHN DEERE RIDING MOWER	19990812	SURPLUS SALE	\$ 3,599.28
				Total	\$ 3,599.28
0271 - MIDDLEBURG ELEMENTARY	00080409	MOWER:48" ARIENS - 20HP EZR2048	20031023	SURPLUS SALE	\$ 3,699.00
				Total	\$ 3,699.00
0431 - RIDGEVIEW HIGH SCHOOL	00069638	WASHER:INDUSTR FRONT LOAD SPEED QUEEN	19980812	SURPLUS SALE	\$ 1,159.00
				Total	\$ 1,159.00
9051 - SCHOOL FOOD SERVICE	00014618	COOLER:MILK	19760920	SURPLUS SALE	\$ 1,506.00
	00035492	CASE:REFRIGERATED MILK MOBILE	19840430	SURPLUS SALE	\$ 2,796.25
	00040249	BOX:MILK PRECISION	19930517	SURPLUS SALE	\$ 3,245.00
	00072193	WORKTABLE:30"X72"X34" W/2 DRAWERS	20000810	SURPLUS SALE	\$ 1,188.00
				Total	\$ 8,735.25
				TOTAL EQUIPMENT	\$ 17,192.53

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0591 - ARGYLE ELEMENTARY SCHOOL	SW004924	LICENSE: WATERFORD EARLY READING PROG	20061024	JUNK/PARTS	\$ <u>72,100.00</u>
				Total	\$ 72,100.00
				TOTAL SOFTWARE/AUDIO	\$ 72,100.00

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VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9010 - TRANSPORTATION	V0000145	VAN:CHEVROLET CARGO 2500	19990427	SURPLUS SALE	\$ <u>17,899.95</u>
				Total	\$ 17,899.95
				TOTAL VEHICLE	\$ 17,899.95

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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:					\$ 17,192.53
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	\$ 17,192.53

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

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SOFTWARE/AUDIO VISUAL
DELETION SUMMARY SHEET

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TOTAL THIS REPORT - JUNK/PARTS:					\$ 72,100.00
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TOTAL THIS REPORT - Non-Capital Removed Inventory :					\$.00
TOTAL THIS REPORT - Non-Capital End Tracking:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 72,100.00

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
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TOTAL THIS REPORT - RETURNED:					\$.00
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VEHICLES
DELETION SUMMARY SHEET

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TOTAL THIS REPORT - TRADE-IN:					\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 17,899.95
TOTAL THIS REPORT - ENTERED IN ERROR:					\$.00
TOTAL THIS REPORT - TRANSFER/DONATION:					\$.00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:					\$.00
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TOTAL THIS REPORT - Non-Capital Return:					\$.00
TOTAL THIS REPORT - Non-Capital Transfer Destiny:					\$.00
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TOTAL THIS REPORT - Non-Capital Removed Inventory :					\$.00
TOTAL THIS REPORT - Non-Capital End Tracking:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 17,899.95
				GRAND TOTAL	\$ 117,709.00