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 COMPLITED	Ċ	10 516 52

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	Total \$	3,599.28 3,599.28
0271 - MIDDLEBURG ELEMENTARY	00080409	MOWER:48" ARIENS - 20HP EZR2048	20031023	SURPLUS SALE	Total \$	3,699.00 3,699.00
0431 - RIDGEVIEW HIGH SCHOOL	00069638	WASHER: INDUSTR FRONT LOAD SPEED QUEEN	19980812	SURPLUS SALE	Total \$	1,159.00 1,159.00
9051 - SCHOOL FOOD SERVICE	00014618 00035492 00040249 00072193	COOLER:MILK CASE:REFRIGERATED MILK MOBILE BOX:MILK PRECISION WORKTABLE:30"X72"X34" W/2 DRAWERS	19760920 19840430 19930517 20000810	SURPLUS SALE SURPLUS SALE SURPLUS SALE	\$ \$ \$ \$ Total \$	1,506.00 2,796.25 3,245.00 1,188.00 8,735.25
				TOTAL EQUIPMENT	Г \$	17,192.53

SOFTWARE/AUDIO VISUAL

PROPERTY

COST CENTER NUMBER DESCRIPTION OF ITEM ACQ DATE DISPOSITION VALUE

0591 - ARGYLE ELEMENTARY SCHOOL SW004924 LICENSE: WATERFORD EARLY READING PROG 20061024 JUNK/PARTS \$\frac{\$72,100.00}{\$72,100.00}\$

TOTAL SOFTWARE/AUDIO \$ 72,100.00

MB264 MONTHLY DELETION REPORT CLAY COUNTY SCHOOL BOARD BA100000 05/30/2017 08:26

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

VEHICLE

PROPERTY
COST CENTER NUMBER DESCRIPTION OF ITEM ACQ DATE DISPOSITION VALUE

9010 - TRANSPORTATION V0000145 VAN:CHEVROLET CARGO 2500 19990427 SURPLUS SALE \$\frac{\\$17,899.95}{\}Total \\$17,899.95

TOTAL VEHICLE \$ 17,899.95

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:	\$	10,516.52
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 \$	10,516.52
EQUIPMENT DELETION SUMMARY SHEET		
TOTAL THIS REPORT - ACTIVE ITEMS:	\$.00
TOTAL THIS KEFOKI ACTIVE TIENS.	Ş	.00

.00

TOTAL THIS REPORT - CHANGE IN OBJECT CODING:

EQUIPMENT

	COST CENTER		PROPERTY NUMBER	DESCRIPTION	OF	ITEM	ACQ DATE	DISPOSITION		VALUE
TOT	AL THIS REPORT -	JUNK/PARTS:							\$.00
TOTA	AL THIS REPORT -	TRADE-IN:							\$.00
TOTA	AL THIS REPORT -	THEFT/VANDA	LISM:						\$.00
TOTA	AL THIS REPORT -	MISSING:							\$.00
TOT	AL THIS REPORT -	SURPLUS SALI	Ξ:						\$	17,192.53
TOT	AL THIS REPORT -	ENTERED IN 1	ERROR:						\$.00
TOT	AL THIS REPORT -	TRANSFER/DO	NATION:						\$.00
TOTA	AL THIS REPORT -	DESTROYED F	IRE/WATER:						\$.00
TOTA	AL THIS REPORT -	THRESHOLD II	NCREASE:						\$.00
TOTA	AL THIS REPORT -	Non-Capital	Asset:						\$.00
TOTA	AL THIS REPORT -	Non-Capital	Deletion:						\$.00
TOTA	AL THIS REPORT -	Non-Capital	Return:						\$.00
TOTA	AL THIS REPORT -	Non-Capital	Transfer	Destiny:					\$.00
TOTA	AL THIS REPORT -	Non-Capital	Theft/Van	dalism:					\$.00
TOTA	AL THIS REPORT -	Non-Capital	Missing:						\$.00
TOTA	AL THIS REPORT -	Non-Capital	Removed I	nventory:					\$.00
TOTA	AL THIS REPORT -	Non-Capital	End Track	ing:					\$.00
TOTA	AL THIS REPORT -	RETURNED:							\$.00
								TOTAL THIS REPORT	\$	17,192.53
FURNITURE DELETION SUMMARY SHEET										
TOT	AL THIS REPORT -	ACTIVE ITEMS	5:						\$.00
TOT	AL THIS REPORT -	CHANGE IN O	BJECT CODI	NG:					\$.00
TOT	AL THIS REPORT -	JUNK/PARTS:							\$.00
TOTA	AL THIS REPORT -	TRADE-IN:							\$.00
TOTA	AL THIS REPORT -	THEFT/VANDA	LISM:						\$.00

FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF	TITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - MISSING:						\$.00
TOTAL THIS REPORT - SURPLUS SA	ALE:					\$.00
TOTAL THIS REPORT - ENTERED IN	I ERROR:					\$.00
TOTAL THIS REPORT - TRANSFER/I	OONATION:					\$.00
TOTAL THIS REPORT - DESTROYED	FIRE/WATER:					\$.00
TOTAL THIS REPORT - THRESHOLD	INCREASE:					\$.00
TOTAL THIS REPORT - Non-Capita	al Asset:					\$.00
TOTAL THIS REPORT - Non-Capita	al Deletion:					\$.00
TOTAL THIS REPORT - Non-Capita	al Return:					\$.00
TOTAL THIS REPORT - Non-Capita	al Transfer	Destiny:				\$.00
TOTAL THIS REPORT - Non-Capita	al Theft/Van	dalism:				\$.00
TOTAL THIS REPORT - Non-Capita	al Missing:					\$.00
TOTAL THIS REPORT - Non-Capita	al Removed I	nventory :				\$.00
TOTAL THIS REPORT - Non-Capita	al End Track	ing:				\$.00
TOTAL THIS REPORT - RETURNED:						\$.00
					TOTAL THIS REPORT	\$.00
			OFTWARE/AUDIO VISUAL			
TOTAL THIS REPORT - ACTIVE ITE	PMS:	Di	DETION SOMMAN SHEET			\$.00
TOTAL THIS REPORT - CHANGE IN		NG:				\$.00
TOTAL THIS REPORT - JUNK/PARTS						\$ 72,100.00
TOTAL THIS REPORT - TRADE-IN:	, ·					\$.00
TOTAL THIS REPORT - THEFT/VANI	DAT _i TSM:					\$.00
TOTAL THIS REPORT - MISSING:						\$.00
TOTAL THIS REPORT - SURPLUS SA	ALE:					\$.00
TOTAL THIS REPORT - ENTERED IN						\$.00

PROPERTY

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

SOFTWARE/AUDIO VISUAL

COST CENTER	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 \$	72,100.00
	PORTABLES DELETION SUMMARY SHEET	TOTAL THIS REPORT \$	72,100.00
TOTAL THIS REPORT -	DELETION SUMMARY SHEET	TOTAL THIS REPORT \$.00
	DELETION SUMMARY SHEET		
	DELETION SUMMARY SHEET - ACTIVE ITEMS: - CHANGE IN OBJECT CODING:	\$.00
TOTAL THIS REPORT -	DELETION SUMMARY SHEET - ACTIVE ITEMS: - CHANGE IN OBJECT CODING: - JUNK/PARTS:	\$ \$.00
TOTAL THIS REPORT -	DELETION SUMMARY SHEET - ACTIVE ITEMS: - CHANGE IN OBJECT CODING: - JUNK/PARTS: - TRADE-IN:	\$ \$ \$.00
TOTAL THIS REPORT - TOTAL THIS REPORT -	DELETION SUMMARY SHEET - ACTIVE ITEMS: - CHANGE IN OBJECT CODING: - JUNK/PARTS: - TRADE-IN: - THEFT/VANDALISM:	\$ \$ \$ \$.00
TOTAL THIS REPORT - TOTAL THIS REPORT - TOTAL THIS REPORT -	DELETION SUMMARY SHEET - ACTIVE ITEMS: - CHANGE IN OBJECT CODING: - JUNK/PARTS: - TRADE-IN: - THEFT/VANDALISM: - MISSING:	\$ \$ \$ \$.00 .00 .00 .00
TOTAL THIS REPORT - TOTAL THIS REPORT - TOTAL THIS REPORT - TOTAL THIS REPORT -	DELETION SUMMARY SHEET - ACTIVE ITEMS: - CHANGE IN OBJECT CODING: - JUNK/PARTS: - TRADE-IN: - THEFT/VANDALISM: - MISSING: - SURPLUS SALE:	\$ \$ \$ \$ \$ \$.00 .00 .00 .00
TOTAL THIS REPORT -	DELETION SUMMARY SHEET - ACTIVE ITEMS: - CHANGE IN OBJECT CODING: - JUNK/PARTS: - TRADE-IN: - THEFT/VANDALISM: - MISSING: - SURPLUS SALE:		.00 .00 .00 .00 .00
TOTAL THIS REPORT -	DELETION SUMMARY SHEET - ACTIVE ITEMS: - CHANGE IN OBJECT CODING: - JUNK/PARTS: - TRADE-IN: - THEFT/VANDALISM: - MISSING: - SURPLUS SALE: - ENTERED IN ERROR:		.00 .00 .00 .00 .00

PORTABLES

PROPERTY

COST CENTER	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/Var	dalism:				\$.00
TOTAL THIS REPORT - Non-Capital	Missing:					\$.00
TOTAL THIS REPORT - Non-Capital	Removed I	inventory:				\$.00
TOTAL THIS REPORT - Non-Capital	End Track	ing:				\$.00
TOTAL THIS REPORT - RETURNED:						\$.00
					TOTAL THIS REPORT	\$.00
			VEHICLES DELETION SUMMARY SHEET			
TOTAL THIS REPORT - ACTIVE ITEM	s:					\$.00
TOTAL THIS REPORT - CHANGE IN O	BJECT CODI	ING:				\$.00
TOTAL THIS REPORT - JUNK/PARTS:						\$.00
TOTAL THIS REPORT - TRADE-IN:						\$.00
TOTAL THIS REPORT - THEFT/VANDA	LISM:					\$.00
TOTAL THIS REPORT - MISSING:						\$.00
TOTAL THIS REPORT - SURPLUS SAL	Ε:					\$ 17,899.95
TOTAL THIS REPORT - ENTERED IN	ERROR:					\$.00
TOTAL THIS REPORT - TRANSFER/DO	NATION:					\$.00
TOTAL THIS REPORT - DESTROYED F	IRE/WATER:					\$.00
TOTAL THIS REPORT - THRESHOLD I	NCREASE:					\$.00
TOTAL THIS REPORT - Non-Capital	Asset:					\$.00
TOTAL THIS REPORT - Non-Capital	Deletion:					\$.00

VEHICLES

COST CENTER	PROPERTY NUMBER	DESCRIPTION (F ITE	EM	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/Var	dalism:						\$.00
TOTAL THIS REPORT - Non-Capital	Missing:							\$.00
TOTAL THIS REPORT - Non-Capital	Removed I	nventory:						\$.00
TOTAL THIS REPORT - Non-Capital	End Track	ing:						\$.00
TOTAL THIS REPORT - RETURNED:								\$.00
						TOTAL THIS	REPORT	\$ 17,899.95
						GRAND	TOTAL	\$ 117,709.00