

*** 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
0232 - GROVE PARK ELEMENTARY	00075476	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00075486	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00075490	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00075495	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00080171	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031125	SURPLUS SALE	\$ 936.00
	00080860	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 859.00
	00080900	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 790.00
	00081295	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
	00090214	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070510	SURPLUS SALE	\$ 880.00
				Total	\$ 7,672.00
0252 - ORANGE PARK HIGH	00077286	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021024	SURPLUS SALE	\$ 1,055.00
	00078216	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021219	SURPLUS SALE	\$ 1,031.00
	00078448	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00079190	LAPTOP:INSPIRON 1100 - DELL P4	20030814	SURPLUS SALE	\$ 1,339.00
	00079191	LAPTOP:INSPIRON 1100 - DELL P4	20030814	SURPLUS SALE	\$ 1,339.00
	00079193	LAPTOP:INSPIRON 1100 - DELL P4	20030814	SURPLUS SALE	\$ 1,339.00
	00079195	LAPTOP:INSPIRON 1100 - DELL P4	20030814	SURPLUS SALE	\$ 1,339.00
	00079196	LAPTOP:INSPIRON 1100 - DELL P4	20030814	SURPLUS SALE	\$ 1,339.00
	00079197	LAPTOP:INSPIRON 1100 - DELL P4	20030814	SURPLUS SALE	\$ 1,339.00
	00080230	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040513	SURPLUS SALE	\$ 859.00
	00080245	LAPTOP:LATITUDE - DELL PENTIUM M	20041028	SURPLUS SALE	\$ 1,669.07
	00081266	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
	00083183	LAPTOP:LATITUDE - DELL D800 PENTIUM M	20041216	SURPLUS SALE	\$ 1,859.99
	00083271	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00
	00083281	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00
	00084753	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 865.00
	00084760	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 855.00
	00084761	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 855.00
	00084762	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 855.00
	00084763	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 855.00
00084764	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 855.00	
00089186	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060608	SURPLUS SALE	\$ 1,057.54	
			Total	\$ 24,139.60	
0261 - DOCTORS INLET ELEMENTARY	00075206	COMPUTER:APPLE IMAC DV500	20001219	SURPLUS SALE	\$ 1,449.00
			Total	\$ 1,449.00	
0271 - MIDDLEBURG ELEMENTARY	00078096	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 1,040.00
	00079143	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 832.00
	00082599	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00083060	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083081	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083184	LAPTOP:LATITUDE - DELL D800 PENTIUM M	20041216	SURPLUS SALE	\$ 1,859.99
	00090053	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
				Total	\$ 7,193.99
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00078353	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 944.00

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					Total \$ 944.00
0351 - LAKESIDE JUNIOR HIGH	00089779	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	THEFT/VANDALISM	\$ 972.62
					Total \$ 972.62
0361 - ORANGE PARK JUNIOR HIGH	00082645	PRINTER:LASER COLOR - HP 4650	20050428	SURPLUS SALE	\$ 1,542.40
					Total \$ 1,542.40
0371 - WILKINSON JUNIOR HIGH	00068952	SCANNER:PHD HAND-HELD LASER W/RECHARGE	19991117	SURPLUS SALE	\$ 1,601.40
					Total \$ 1,601.40
0381 - MONTCLAIR ELEMENTARY	00083610	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083614	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00090266	LAPTOP: LATITUDE D520 - DELL	20061026	SURPLUS SALE	\$ 1,211.00
					Total \$ 2,949.00
0411 - CLAY HILL ELEMENTARY	00069098	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 1,030.00
	00069100	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020912	SURPLUS SALE	\$ 1,030.00
	00075269	LAPTOP:APPLE I-BOOK 500	20010628	SURPLUS SALE	\$ 1,630.00
	00075276	LAPTOP:APPLE I-BOOK 500	20010628	SURPLUS SALE	\$ 1,630.00
	00075279	LAPTOP:APPLE I-BOOK 500	20010628	SURPLUS SALE	\$ 1,630.00
	00075280	LAPTOP:APPLE I-BOOK 500	20010628	SURPLUS SALE	\$ 1,630.00
	00075286	LAPTOP:APPLE I-BOOK 500	20010628	SURPLUS SALE	\$ 1,630.00
	00076436	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020912	SURPLUS SALE	\$ 1,030.00
	00076644	LAPTOP:APPLE I-BOOK	20020425	SURPLUS SALE	\$ 1,420.00
	00076645	LAPTOP:APPLE I-BOOK	20020425	SURPLUS SALE	\$ 1,420.00
	00076646	LAPTOP:APPLE I-BOOK	20020425	SURPLUS SALE	\$ 1,420.00
	00076647	LAPTOP:APPLE I-BOOK	20020425	SURPLUS SALE	\$ 1,420.00
	00076653	LAPTOP:APPLE I-BOOK	20020425	SURPLUS SALE	\$ 1,420.00
	00076666	LAPTOP:LATITUDE C840 - DELL P4	20020822	SURPLUS SALE	\$ 1,989.00
	00077956	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
	00077958	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
	00077959	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
	00077965	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
	00077968	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
	00077970	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
	00077972	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
	00077976	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
	00077978	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
	00077988	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00077989	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00077992	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00077994	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00077995	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00077996	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00080903	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 914.00
	00080904	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 914.00

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0411 - CLAY HILL ELEMENTARY	00080907	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 914.00	
	00080920	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00080921	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00080922	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00080925	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00080926	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00080927	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00080928	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00080931	CHASSIS/NONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00080933	CHASSIS/NONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00080939	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00080941	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00080946	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00	
	00080947	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00	
	00081731	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 1,039.08	
	00083401	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00	
	00083404	COMPUTER/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
	00083406	COMPUTER/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
	00083407	COMPUTER/MONITOR/KEYBOARD - DELL P4	20050606	SURPLUS SALE	\$ 865.00	
	00083408	COMPUTER/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
	00083409	COMPUTER/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
	00083410	COMPUTER/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
	00083412	COMPUTER/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
	00083414	COMPUTER/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
	00083416	COMPUTER/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
	00083418	COMPUTER/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
	00083420	COMPUTER/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
	00083423	COMPUTER/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
	00083428	COMPUTER/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00	
	00083429	COMPUTER/MONITOR/KEYBOARD - P4	20050811	SURPLUS SALE	\$ 790.00	
	00083433	COMPUTER/MONITOR/KEYBOARD - P4	20050811	SURPLUS SALE	\$ 790.00	
	00083434	COMPUTER/MONITOR/KEYBOARD - P4	20050811	SURPLUS SALE	\$ 790.00	
	00083435	COMPUTER/MONITOR/KEYBOARD - P4	20050811	SURPLUS SALE	\$ 790.00	
	00083934	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
	00084912	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00	
	00085852	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10	
					Total	\$ 67,442.18
	0521 - FLEMING ISLAND ELEMENTARY	00077425	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020314	SURPLUS SALE	\$ 1,153.00
		00078580	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021219	SURPLUS SALE	\$ 1,031.00
		00078592	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
		00081113	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040212	SURPLUS SALE	\$ 914.00
00081127		CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00	
00081144		CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 857.00	
00081269		CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00	
00082150		LAPTOP:LATITUDE - DELL D800 PENTIUM M	20050113	SURPLUS SALE	\$ 1,859.99	
00082521		CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00	
00082808		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
0521 - FLEMING ISLAND ELEMENTARY	00082810	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082815	CHASSIS/MONITOR/KEYBOARD-DELL P4	20050428	SURPLUS SALE	\$ 865.00
	00083179	LAPTOP:LATITUDE - DELL D800 PENTIUM M	20041216	SURPLUS SALE	\$ 1,859.99
	00088001	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00090312	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060915	SURPLUS SALE	\$ 880.00
				Total	\$ 15,414.98
0531 - THUNDERBOLT ELEMENTARY	00074937	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00079878	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
				Total	\$ 2,148.00
9040 - INFORMATION SERVICES	00077612	SERVER:PACKETSHAPER 6500 - PS6500	20040513	SURPLUS SALE	\$ 18,134.00
	00083197	LAPTOP:LATITUDE DELL D800	20041216	SURPLUS SALE	\$ 1,859.99
	00084155	LAPTOP:LATITUDE - DELL D810 PENTIUM M	20050428	SURPLUS SALE	\$ 1,789.53
	00084194	SERVER: POWEREDGE 2850 (SMS)	20050811	SURPLUS SALE	\$ 4,476.62
	00087353	LAPTOP:LATITUDE DELL PENT740	20060126	SURPLUS SALE	\$ 1,376.09
	00089146	LAPTOP:MACBOOK PRO APPLE	20070111	SURPLUS SALE	\$ 2,508.00
	00089148	LAPTOP: MACBOOK PRO APPLE	20070111	SURPLUS SALE	\$ 2,697.00
	00092159	LAPTOP: LATITUDE D820 - DELL	20070510	SURPLUS SALE	\$ 1,349.00
				Total	\$ 34,190.23
				TOTAL COMPUTER	\$ 167,659.40

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0371 - WILKINSON JUNIOR HIGH	00068753	TELEVISION:27" ZENITH COLOR	19980403	SURPLUS SALE	\$ 763.00	
	00068768	TELEVISION:27" ZENITH COLOR	19980421	SURPLUS SALE	\$ 763.00	
	00068769	TELEVISION:27" ZENITH COLOR	19980420	SURPLUS SALE	\$ 763.00	
	00088914	PROJECTOR: XGA 2000 LUMENS	20060403	SURPLUS SALE	\$ 1,144.00	
				Total	\$ 3,433.00	
0391 - MIDDLEBURG HIGH	00072825	TELEVISION: ZENITH 32" W/DUAL SCAN	19990729	SURPLUS SALE	\$ 1,030.00	
	00077487	SCANNER:AUTOMOTIVE COLOR GRAPHIC	20030327	THEFT/VANDALISM	\$ 2,220.00	
				Total	\$ 3,250.00	
0401 - RIDGEVIEW ELEMENTARY	00078073	COPIER:RICOH AFICIO 1018D W/CABINET	20030109	JUNK/PARTS	\$ 5,395.00	
				Total	\$ 5,395.00	
0411 - CLAY HILL ELEMENTARY	00069027	COPIER: RICOH FT-3513 W/CABINET	19990331	TRADE IN	\$ 1,930.00	
	00080910	PROJECTOR: CANON DOC. VIDEO VISUALIZER	20040212	SURPLUS SALE	\$ 1,495.00	
	00080911	PROJECTOR: CANON DOC. VIDEO VISUALIZER	20040212	SURPLUS SALE	\$ 1,495.00	
	00083437	COPIER: RICOH AFICIO 2035E DIGITAL	20060403	TRADE IN	\$ 5,980.00	
	00089904	CAMERA: DIGITAL DOC XGA - LUMENS	20060622	SURPLUS SALE	\$ 1,498.00	
	00093253	PRESENTER: VISUAL CCD - QOMO	20080124	SURPLUS SALE	\$ 985.99	
				Total	\$ 13,383.99	
0501 - TYNES ELEMENTARY	00089659	DUPLICATOR: DIGITAL W/CABINET-PRIPORT	20061012	JUNK/PARTS	\$ 4,143.00	
				Total	\$ 4,143.00	
0591 - ARGYLE ELEMENTARY SCHOOL	00084572	COPIER:DIGITAL W/FINISH/THREE HOLE PCH	20050623	TRADE IN	\$ 25,265.00	
				Total	\$ 25,265.00	
9010 - TRANSPORTATION	00051915	RADIO COMMUNICATION 2 WAY(B-492)	19941101	SURPLUS SALE	\$ 1,104.75	
	00051919	RADIO COMMUNICATION 2 WAY	19941101	SURPLUS SALE	\$ 1,104.75	
	00051945	RADIO 2-WAY COMMUNICATION	19950516	SURPLUS SALE	\$ 1,105.52	
	00051965	RADIO 2-WAY COMMUNICATION(ST)	19950516	SURPLUS SALE	\$ 1,105.52	
	00051989	RADIO:2-WAY COMMUNICATION	19960911	SURPLUS SALE	\$ 1,001.50	
	00051995	RADIO:2-WAY COMMUNICATION (B-369)	19960911	SURPLUS SALE	\$ 1,001.50	
	00064754	RADIO:2-WAY COMMUNICATION (B-385)	19960911	SURPLUS SALE	\$ 1,001.50	
	00064780	RADIO:MOBILE VHF MARATRAC (B-562)	19970527	SURPLUS SALE	\$ 1,032.50	
	00064795	RADIO: MOTOROLA 2-WAY COMMUNICATION	19970919	SURPLUS SALE	\$ 1,067.75	
	00064799	RADIO: MOTOROLA 2-WAY(ASHTIN)	19970919	SURPLUS SALE	\$ 1,067.75	
	00064858	RADIO: 2-WAY COMMUNICATION (B-409)	19980630	SURPLUS SALE	\$ 1,049.00	
	00064866	RADIO: 2-WAY COMMUNICATION (B-438)	19980630	SURPLUS SALE	\$ 1,049.00	
	00073374	RADIO:2-WAY MOTOROLA (B501)	20000914	SURPLUS SALE	\$ 1,028.75	
	00073419	RADIO:MARATRAC FM MOBILE - MOTOROLA	20030523	SURPLUS SALE	\$ 1,217.00	
					Total	\$ 14,936.79
	9021 - MAINTENANCE DEPARTMENT	00071785	RADIO:MOTOROLA MARATRAC VHF99	19990422	SURPLUS SALE	\$ 1,049.00
					Total	\$ 1,049.00
9040 - INFORMATION SERVICES	00087359	FLUKE LINKRUNNER TEST KIT *JACK*	20060209	SURPLUS SALE	\$ 1,135.71	
	00087361	FLUKE LINKRUNNER TEST KIT	20060209	SURPLUS SALE	\$ 1,135.71	

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EQUIPMENT

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9040 - INFORMATION SERVICES	00096090	BALANCER: LOAD - BARRACUDA BBF340A	20080911	TRADE IN	\$ 2,358.10
				Total	\$ 4,629.52
				TOTAL EQUIPMENT	\$ 75,485.30

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SOFTWARE/AUDIO VISUAL

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0521 - FLEMING ISLAND ELEMENTARY	SW002331	WORD WORKS:VOCABULARY SERIE	19981116	JUNK/PARTS	\$ <u>1,500.00</u>
				Total	\$ 1,500.00
				TOTAL SOFTWARE/AUDIO	\$ 1,500.00

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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:	\$	972.62
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	166,686.78
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	\$	167,659.40

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	9,538.00
TOTAL THIS REPORT - TRADE IN:	\$	35,533.10
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	2,220.00
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:					\$ 28,194.20
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	\$ 75,485.30

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:					\$ 1,500.00
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	\$ 1,500.00

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	\$ 244,644.70