

\*\*\* 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	00096930	CART: LAPTOP SECURITY 16-MODULE - DELL	20081125	JUNK/PARTS	\$ 1,138.00
				Total	\$ 1,138.00
0232 - GROVE PARK ELEMENTARY	00077122	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,153.00
	00077830	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00077848	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00077849	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00080121	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030828	SURPLUS SALE	\$ 852.00
	00080877	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00080880	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00080887	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00080892	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 790.00
				Total	\$ 8,444.00
0241 - W.E. CHERRY ELEMENTARY	00073587	CHASSIS/MONITOR/KEYBOARD/APPLE IMAC B	20000608	SURPLUS SALE	\$ 949.00
				Total	\$ 949.00
0351 - LAKESIDE JUNIOR HIGH	00070072	TOWER/MONT/KEYBD - APPLE G3	19990217	SURPLUS SALE	\$ 2,257.00
	00078847	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00078848	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 1,047.00
	00081767	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040513	SURPLUS SALE	\$ 859.00
	00084341	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 848.00
	00084402	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 1,075.00
				Total	\$ 6,923.00
0352 - LAKESIDE ELEMENTARY	00038737	COMPUTER:APPLE IIE	19871208	SURPLUS SALE	\$ 960.50
	00074630	LAPTOP:GATEWAY SOLO PRO 9300LS	20001026	SURPLUS SALE	\$ 2,407.00
	00077738	LAPTOP:LATITUDE C840 - DELL P4	20020926	SURPLUS SALE	\$ 1,989.00
	00082076	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 860.00
	00082079	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 860.00
	00082081	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 860.00
	00082085	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 860.00
	00082099	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083168	LAPTOP:LATITUDE - DELL D800 PENTIUM M	20041216	SURPLUS SALE	\$ 1,859.99
	00083958	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083969	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 860.00
	00084000	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060112	SURPLUS SALE	\$ 832.00
				Total	\$ 14,086.49
0391 - MIDDLEBURG HIGH	00083502	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
				Total	\$ 869.00
0451 - LAKE ASBURY ELEMENTARY	00070269	CHASSIS/MONT/KYBD - NCI P266	19980806	SURPLUS SALE	\$ 1,060.62
	00074410	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00
	00074413	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00
	00074420	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00
	00075675	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075677	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0451 - LAKE ASBURY ELEMENTARY	00075682	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075683	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075687	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075696	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075700	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,308.00
	00083882	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00085061	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,156.00
				Total	\$ 15,204.62
0481 - LAKE ASBURY JUNIOR HIGH	00085880	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
				Total	\$ 889.10
0521 - FLEMING ISLAND ELEMENTARY	00077433	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020314	SURPLUS SALE	\$ 1,153.00
	00078556	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 1,055.00
	00078599	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031009	SURPLUS SALE	\$ 857.00
	00081120	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040212	SURPLUS SALE	\$ 914.00
	00081300	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
	00082806	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
				Total	\$ 5,707.00
0551 - FLEMING ISLAND HIGH SCHOOL	00076628	PROJECTOR:INFOCUS LP-350 SVGA	20020314	SURPLUS SALE	\$ 3,268.00
	00079404	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079509	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079510	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079511	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079514	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079515	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079516	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079517	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079519	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079522	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079523	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079527	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079539	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079545	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079546	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079547	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079549	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079554	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079560	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079563	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079564	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079565	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079566	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079568	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079570	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079572	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
00079573	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	

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0551 - FLEMING ISLAND HIGH SCHOOL	00079575	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079576	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079578	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079579	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079582	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079586	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079587	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079588	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079590	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079591	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079595	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079596	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079597	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079600	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079601	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079603	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079604	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079605	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079656	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079671	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079698	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079699	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079724	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079739	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079784	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079785	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079787	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079788	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079789	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079890	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079902	PRINTER:LASER - HP4600N	20030814	SURPLUS SALE	\$ 1,910.82
	00079934	PRINTER:LASERJET - HP 4200	20030814	SURPLUS SALE	\$ 858.85
	00079978	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 1,005.00
	00079987	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 1,005.00
	00081344	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,075.00
	00082501	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00082502	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00082503	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00082505	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00082506	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00082507	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00082513	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00082514	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00082516	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00083779	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00083780	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00083786	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00083788	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00

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## COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0551 - FLEMING ISLAND HIGH SCHOOL	00083795	PROJECTOR DLP - MISUBISHI 1500L	20050922	SURPLUS SALE	\$ 819.00
	00083796	PROJECTOR DLP - MISUBISHI 1500L	20050922	SURPLUS SALE	\$ 819.00
	00083798	PROJECTOR DLP - MISUBISHI 1500L	20050922	SURPLUS SALE	\$ 819.00
	00083837	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061003	SURPLUS SALE	\$ 880.00
	00083840	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061003	SURPLUS SALE	\$ 880.00
	00083841	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061003	SURPLUS SALE	\$ 880.00
				Total	\$ 91,134.67
0591 - ARGYLE ELEMENTARY SCHOOL	00086264	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086279	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086304	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086312	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086316	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086329	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086331	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
	00086334	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086342	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086358	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086363	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086364	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086369	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086370	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
	00086374	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
	00086383	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 889.10
	00086388	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00086419	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00086424	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00086425	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00086426	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00086431	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00086432	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00086438	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00086440	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
				Total	\$ 20,146.40
				TOTAL COMPUTER	\$ 165,491.28

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0331 - S. BRYAN JENNINGS ELEMENTARY	00054996	MOWER:JOHN DEERE 48" RIDING	19941209	JUNK/PARTS	\$ 2,344.28
				Total	\$ 2,344.28
0351 - LAKESIDE JUNIOR HIGH	00029986	LAMINATOR:GBC	19831213	JUNK/PARTS	\$ 998.00
				Total	\$ 998.00
0361 - ORANGE PARK JUNIOR HIGH	00054999	MOWER:JOHN DEERE 48" RIDING	19950109	SURPLUS SALE	\$ 2,344.28
				Total	\$ 2,344.28
0371 - WILKINSON JUNIOR HIGH	00064206	MOWER; FLAIL	19961018	JUNK/PARTS	\$ 2,350.00
				Total	\$ 2,350.00
0481 - LAKE ASBURY JUNIOR HIGH	00084986	PROJECTOR:SE2 SVGA 1500L - MITSUBISHI	20050811	SURPLUS SALE	\$ 806.25
				Total	\$ 806.25
0551 - FLEMING ISLAND HIGH SCHOOL	00079305	PROJECTOR:LCD SVGA PHILIPS 1500 LUMENS	20030828	SURPLUS SALE	\$ 1,629.00
	00079314	PROJECTOR:LCD SVGA PHILIPS 1500 LUMENS	20030828	SURPLUS SALE	\$ 1,629.00
	00079325	PROJECTOR:LCD SVGA PHILIPS1500 LUMENS	20030828	SURPLUS SALE	\$ 1,629.00
	00079339	PROJECTOR:LCD SVGA PHILIPS 1800 LUMENS	20030828	SURPLUS SALE	\$ 1,750.00
	00081391	PROJECTOR:LCD - HITACHI 235	20050113	SURPLUS SALE	\$ 1,110.00
	00081392	PROJECTOR:LCD - HITACHI 235	20050113	SURPLUS SALE	\$ 1,110.00
				Total	\$ 8,857.00
0591 - ARGYLE ELEMENTARY SCHOOL	00084557	PROJECTOR:OPAQUE BUHL - MARK IV-OPUS	20050623	JUNK/PARTS	\$ 1,006.00
				Total	\$ 1,006.00
9051 - SCHOOL FOOD SERVICE	00035707	PROCESSOR:VEGETABLE W/ACCESSORIES	19850131	SURPLUS SALE	\$ 2,415.00
				Total	\$ 2,415.00
9106 - TITLE I	00075251	PROJECTOR:TOSHIBA MICOROPORTABLE DIGIT	20010222	JUNK/PARTS	\$ 3,995.00
				Total	\$ 3,995.00
				TOTAL EQUIPMENT	\$ 25,115.81

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## FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9051 - SCHOOL FOOD SERVICE	00080021	CART:CAMBRO FOOD TRANSPORT - INSULATED	20031009	SURPLUS SALE	\$ 1,264.00
				Total	\$ 1,264.00
				TOTAL FURNITURE	\$ 1,264.00

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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:	\$	1,138.00
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	164,353.28
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 - RETURNED:	\$	.00
TOTAL THIS REPORT	\$	165,491.28

EQUIPMENT  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	10,693.28
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	14,422.53
TOTAL THIS REPORT - ENTERED IN ERR:	\$	.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 - 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 - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ 25,115.81

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:					\$ 1,264.00
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 - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ 1,264.00

## SOFTWARE/AUDIO VISUAL



\*\*\* 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
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
TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ .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 ERR:					\$ .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 - 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 - 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
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 - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ .00
				GRAND TOTAL	\$ 191,871.09