

*** 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	00075453	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011011	SURPLUS SALE	\$ 1,211.00
	00075456	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00075459	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011220	SURPLUS SALE	\$ 1,081.00
	00075460	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011220	SURPLUS SALE	\$ 1,081.00
	00077123	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,153.00
	00077828	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00077833	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00077834	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00077835	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00077837	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00077838	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00077842	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00077843	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00077844	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00077844	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00077845	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00077846	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00077850	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00079713	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00080865	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
00080868	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
				Total	\$ 20,696.00
0241 - W.E. CHERRY ELEMENTARY	00048871	CHASSIS/CPU/CARD - APPLE	19910903	SURPLUS SALE	\$ 1,910.59
	00073626	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20020425	SURPLUS SALE	\$ 1,399.00
	00074612	CHASSIS/MONITOR/KEYBOARD: APPLE IMAC	20000824	SURPLUS SALE	\$ 1,188.00
	00075204	COMPUTER:APPLE IMAC DV500	20001219	SURPLUS SALE	\$ 1,449.00
	00077721	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 944.00
	00078346	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00078633	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030828	SURPLUS SALE	\$ 837.00
	00081724	PRINTER:WORKGROUP LASER - DELL M5200N	20040527	JUNK/PARTS	\$ 1,090.00
				Total	\$ 9,654.59
0352 - LAKESIDE ELEMENTARY	00081803	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	DESTROYED FIRE/WATER	\$ 1,097.00
	00082090	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	DESTROYED FIRE/WATER	\$ 860.00
	00087505	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060112	DESTROYED FIRE/WATER	\$ 832.00
				Total	\$ 2,789.00
0381 - MONTCLAIR ELEMENTARY	00064276	PRINTER:APPLE LASER WRITER	19970130	SURPLUS SALE	\$ 1,432.00
	00076200	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00079805	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079806	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079809	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079816	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079819	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
				Total	\$ 7,632.00
0391 - MIDDLEBURG HIGH	00077481	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 897.00
				Total	\$ 897.00
0401 - RIDGEVIEW ELEMENTARY	00065906	CHASSIS/MONT/KYBD - GATEWAY PENTIUM	19980819	SURPLUS SALE	\$ 1,076.00

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COMPUTER

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0401 - RIDGEVIEW ELEMENTARY	00078960	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031009	SURPLUS SALE	\$ 937.00
				Total	\$ 2,013.00
0451 - LAKE ASBURY ELEMENTARY	00070306	CHASSIS/MONITOR/KEYBOARD - GATEWAY P-3	19990805	SURPLUS SALE	\$ 1,157.00
	00070313	CHASSIS/MONITOR/KEYBOARD - GATEWAY P-2	19990630	SURPLUS SALE	\$ 1,209.00
	00070315	CHASSIS/MONITOR/KEYBOARD - GATEWAY P-2	19990507	SURPLUS SALE	\$ 1,209.00
	00070323	CHASSIS/MONITOR/KEYBOARD - GATEWAY P-3	19990922	SURPLUS SALE	\$ 1,159.00
	00070347	CHASSIS/MONITOR/KEYBOARD/PENTIUM 3	20000525	SURPLUS SALE	\$ 1,159.00
	00074407	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00
	00074415	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00
	00074422	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00
	00074433	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00
	00075679	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075690	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075694	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00076109	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020425	SURPLUS SALE	\$ 1,153.00
	00076144	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 859.00
	00077734	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 944.00
	00078355	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 944.00
	00078609	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 1,031.00
	00082011	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082012	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082021	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082033	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082035	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083855	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
				Total	\$ 24,608.00
9040 - INFORMATION SERVICES	00057980	PRINTER: IBM CTA 6412	19941004	SURPLUS SALE	\$ 12,316.50
	00077219	PRINTER:LASER LEXMARK T632N	20030626	SURPLUS SALE	\$ 2,984.84
	00084153	PRINTER:SECURE MICR - STI 09ST9340-N	20050414	JUNK/PARTS	\$ 7,174.00
	00084154	PRINTER:SECURE MICR - STI 09ST9340-N	20050414	JUNK/PARTS	\$ 7,174.00
	00085459	LAPTOP: HP TABLET PC+C1100	20050811	JUNK/PARTS	\$ 1,821.00
				Total	\$ 31,470.34
9050 - BUSINESS AFFAIRS DIVISION	00084527	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 899.95
				Total	\$ 899.95
				TOTAL COMPUTER	\$ 100,659.88

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0341 - CLAY HIGH	00078799	ICE MACHINE-UNDERCOUNTER ICE BIN COMBO	20040212	JUNK/PARTS	\$ 1,144.80
				Total	\$ 1,144.80
				TOTAL EQUIPMENT	\$ 1,144.80

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - DESTROYED FIRE/WATER:					\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
TOTAL THIS REPORT - Non-Capital Asset:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 1,144.80

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 - 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:					\$.00

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
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 - RETURNED:					\$.00
				TOTAL THIS REPORT	\$.00

VEHICLE
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 - RETURNED:					\$.00

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VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
				TOTAL THIS REPORT	\$.00
				GRAND TOTAL	\$ 101,804.68

RESPECTFULLY SUBMITTED: _____

COORDINATOR OF PROPERTY