

*** 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	00080853	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00080861	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 859.00
	00081828	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 1,133.72
	00085468	LAPTOP: LATITUDE D810 P740 - DELL	20050922	SURPLUS SALE	\$ 1,626.01
	00085497	LAPTOP: LATITUDE D820 - DELL	20061012	SURPLUS SALE	\$ 1,349.00
	00086710	LAPTOP: LATITUDE - DELL D510 PENTIUM M	20060126	SURPLUS SALE	\$ 1,327.41
	00088010	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00089586	CHASSIS/MONITOR/KEYBOARD - DELL	20070807	SURPLUS SALE	\$ 1,368.14
				Total	\$ 9,332.28
0261 - DOCTORS INLET ELEMENTARY	00067021	LAPTOP: LATITUDE D600 - DELL PENTIUM M	20040122	SURPLUS SALE	\$ 1,622.00
	00067100	LAPTOP: LATITUDE C810 1.13GHZ - DELL P3	20020523	SURPLUS SALE	\$ 2,344.07
	00068694	LAPTOP: LATITUDE C610 - DELL P4	20020926	SURPLUS SALE	\$ 2,294.00
	00076668	LAPTOP: LATITUDE C840 - DELL P4	20020822	SURPLUS SALE	\$ 1,989.00
	00083178	LAPTOP: LATITUDE - DELL D800 PENTIUM M	20041216	SURPLUS SALE	\$ 1,859.99
	00088783	LAPTOP: LATITUDE D810 - DELL PM740	20060525	SURPLUS SALE	\$ 1,442.07
	00088784	LAPTOP: LATITUDE 810 - DELL PM740	20060525	SURPLUS SALE	\$ 1,442.07
	00093608	LAPTOP - DELL LATITUDE E6400	20090212	SURPLUS SALE	\$ 1,177.57
	00093609	LAPTOP - DELL LATITUDE E6400	20090212	SURPLUS SALE	\$ 1,177.57
	00093612	LAPTOP - DELL LATITUDE E6400	20090212	SURPLUS SALE	\$ 1,177.57
	10011758	LAPTOP - DELL LATITUDE E6400	20100114	SURPLUS SALE	\$ 1,070.64
				Total	\$ 17,596.55
	0271 - MIDDLEBURG ELEMENTARY	00089490	CHASSIS/MONITOR/KEYBOARD - DELL	20081009	SURPLUS SALE
09000196		LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
			Total	\$ 2,057.59	
0341 - CLAY HIGH SCHOOL	00078793	LAPTOP: LATITUDE D600 - DELL PENTIUM M	20031218	SURPLUS SALE	\$ 1,622.00
	00092682	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00092684	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00092685	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00092686	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00094202	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00094205	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00094216	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00094227	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00094233	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00094234	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00094235	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00094237	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00094238	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00094245	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00094246	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00094249	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00094250	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
	00095117	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20080124	SURPLUS SALE	\$ 880.00
	00095122	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20080313	SURPLUS SALE	\$ 1,308.00
	00095136	CHASSIS/MONITOR/KEYBOARD - DELL	20080612	SURPLUS SALE	\$ 880.02

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0341 - CLAY HIGH SCHOOL	00097614	CHASSIS/MONITOR/KEYBOARD - DELL	20081113	SURPLUS SALE	\$ 880.02
	00097615	CHASSIS/MONITOR/KEYBOARD - DELL	20081113	SURPLUS SALE	\$ 880.02
	00097701	CHASSIS/MONITOR/KEYBOARD - DELL	20080828	SURPLUS SALE	\$ 880.02
	00097702	CHASSIS/MONITOR/KEYBOARD - DELL	20080828	SURPLUS SALE	\$ 880.02
	00097703	CHASSIS/MONITOR/KEYBOARD - DELL	20080828	SURPLUS SALE	\$ 880.02
	00097705	CHASSIS/MONITOR/KEYBOARD - DELL	20080828	SURPLUS SALE	\$ 880.02
	00097706	CHASSIS/MONITOR/KEYBOARD - DELL	20080828	SURPLUS SALE	\$ 880.02
	00097717	C/M/K - DELL OPTIPLEX 755 DESKTOP	20090108	SURPLUS SALE	\$ 880.02
	00097718	C/M/K - DELL OPTIPLEX 755 DESKTOP	20090108	SURPLUS SALE	\$ 880.02
	00097721	C/M/K - DELL OPTIPLEX 755 DESKTOP	20090108	SURPLUS SALE	\$ 880.02
	00097724	C/M/K - DELL OPTIPLEX 755 DESKTOP	20090108	SURPLUS SALE	\$ 880.02
	00097727	C/M/K - DELL OPTIPLEX 755 DESKTOP	20090108	SURPLUS SALE	\$ 880.02
	00097729	C/M/K - DELL OPTIPLEX 755 DESKTOP	20090108	SURPLUS SALE	\$ 880.02
	00097733	C/M/K - DELL OPTIPLEX 755 DESKTOP	20090108	SURPLUS SALE	\$ 880.02
	00097734	C/M/K - DELL OPTIPLEX 755 DESKTOP	20090108	SURPLUS SALE	\$ 880.02
	00097736	C/M/K - DELL OPTIPLEX 755 DESKTOP	20090108	SURPLUS SALE	\$ 880.02
					Total
0471 - ROBERT M PATERSON ELEMENTARY	00080396	LAPTOP: LATITUDE - DELL D810 PM740	20051215	SURPLUS SALE	\$ 1,603.02
	00085482	LAPTOP: LATITUDE D520 - DELL	20061012	SURPLUS SALE	\$ 1,211.00
				Total	\$ 2,814.02
0601 - COPPERGATE ELEMENTARY	00092361	LAPTOP: LATITUDE D820 - DELL	20070510	SURPLUS SALE	\$ 1,349.00
	00094626	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070927	SURPLUS SALE	\$ 880.00
	00094627	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070927	SURPLUS SALE	\$ 880.00
	00094629	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070927	SURPLUS SALE	\$ 880.00
	00094643	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070927	SURPLUS SALE	\$ 880.00
	00094647	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070927	SURPLUS SALE	\$ 880.00
	00094648	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070927	SURPLUS SALE	\$ 880.00
	00094806	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070927	SURPLUS SALE	\$ 880.00
	00094819	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070927	SURPLUS SALE	\$ 880.00
	00094849	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070927	SURPLUS SALE	\$ 880.00
	00094854	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070927	SURPLUS SALE	\$ 880.00
				Total	\$ 10,149.00
9005 - EXCEPTIONAL STUDENT EDUCATION	00078400	PRINTER:COLOR LASERJET - HP 4600	20021114	SURPLUS SALE	\$ 1,776.63
				Total	\$ 1,776.63
9106 - TITLE I	00084001	LAPTOP:LATITUDE - DELL D810 PENTIUM M	20050428	SURPLUS SALE	\$ 1,986.78
	00094475	LAPTOP: LATITUDE D830 - DELL	20070927	SURPLUS SALE	\$ 1,249.00
				Total	\$ 3,235.78
				TOTAL COMPUTER	\$ 80,692.19

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0232 - GROVE PARK ELEMENTARY	00058700	CAMCORDER: PANASONIC AG195	19950905	SURPLUS SALE	\$ 1,034.00
	00058701	CAMCORDER: PANASONIC AG195	19950905	SURPLUS SALE	\$ 1,034.00
	00058750	CAMCORDER: PANASONIC AF456	19960422	SURPLUS SALE	\$ 1,816.00
				Total	\$ 3,884.00
0341 - CLAY HIGH SCHOOL	00081198	PROJECTOR: LCD - HITACHI CPX275W	20041014	SURPLUS SALE	\$ 1,215.00
	00091036	COPIER: B&W SIMPLEX - SHARP	20070614	SURPLUS SALE	\$ 998.00
				Total	\$ 2,213.00
0491 - WILKINSON ELEMENTARY	00093310	COPIER: DIGITAL - RICOH	20070927	TRADE-IN	\$ 8,848.00
				Total	\$ 8,848.00
9010 - TRANSPORTATION	00073370	DATA LINK WITH/CABLE AND ADAPTERS	00000525	SURPLUS SALE	\$ 2,022.57
	00073372	CARTRIDGE: FOR PROLINK PROP# 51984	20000727	SURPLUS SALE	\$ 910.00
	00073411	SCANNER: SUPER DELUXE COLOR GRAPHIC	20030327	SURPLUS SALE	\$ 3,418.71
	00073435	COPIER: DIGITAL - RICOH AFICIO 1055	20041110	SURPLUS SALE	\$ 12,329.00
	00091314	KIT: SERVICE LINK ENGINE CODE READER	20070308	SURPLUS SALE	\$ 928.57
	00091315	KIT: SERVICE LINK ENGINE CODE READER	20070308	SURPLUS SALE	\$ 928.57
	00091326	TOOL: SCAN DIAGNOSTIC PROLINK	20070628	SURPLUS SALE	\$ 3,947.46
	00091337	JACK: TRANSMISSION - HEIN-WERNER	20080814	SURPLUS SALE	\$ 2,033.00
				Total	\$ 26,517.88
9021 - MAINTENANCE DEPARTMENT	00056222	CART MILK	19930412	JUNK/PARTS	\$ 3,245.00
	00059030	MACHINE: KEY AUTOMATIC	19950728	SURPLUS SALE	\$ 894.90
	00072222	MACHINE: SCOTSMAN ICE W/BIN	20001219	SURPLUS SALE	\$ 2,800.00
	00087364	PROJECTOR: LCD - EPSON POWERLITE 76C	20060126	JUNK/PARTS	\$ 1,100.00
				Total	\$ 8,039.90
9051 - SCHOOL FOOD SERVICE	00079160	CAMCRUISER: CAMBRO CVC72/WITH UMBRELLA	20030626	SURPLUS SALE	\$ 1,870.00
				Total	\$ 1,870.00
				TOTAL EQUIPMENT	\$ 51,372.78

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FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9050 - BUSINESS AFFAIRS DIVISION	00079169	WORKSTATION:KNOLL MODULAR	20030814	SURPLUS SALE	\$ 2,125.67
	00079170	WORKSTATION:KNOLL MODULAR	20030814	SURPLUS SALE	\$ 2,125.66
				Total	\$ 4,251.33
				TOTAL FURNITURE	\$ 4,251.33

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0261 - DOCTORS INLET ELEMENTARY	SW000929	WRITING CENTER LAB PACK	19950502	JUNK/PARTS	\$ 750.00
	SW000931	MICROSOFT WORKS LAB PACK	19950731	JUNK/PARTS	\$ 858.00
	SW004206	ACCELERATOR MATH STARTER KIT	19990507	JUNK/PARTS	\$ 3,617.95
	SW004207	ACCELERATED MATH LIBRARY GR. 5 AND 6	20020124	JUNK/PARTS	\$ 2,227.95
				Total	\$ 7,453.90
0341 - CLAY HIGH SCHOOL	AV002722	WORLD HISTORY SET, COMPLETE	19970609	JUNK/PARTS	\$ 874.00
				Total	\$ 874.00
9040 - INFORMATION SERVICES	SW004734	DISC:ACADEMIC COLD FUSION MX *FCAT*	20040325	JUNK/PARTS	\$ 795.00
				Total	\$ 795.00
				TOTAL SOFTWARE/AUDIO	\$ 9,122.90

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - TRADE-IN:					\$ 8,848.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 38,179.78
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 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	\$ 51,372.78

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:					\$ 4,251.33

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FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
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 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	\$ 4,251.33

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:					\$ 9,122.90
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 ERROR:					\$.00
TOTAL THIS REPORT - TRANSFER/DONATION:					\$.00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:					\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY 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 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	\$ 9,122.90

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 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 Transfer Destiny:					\$.00
TOTAL THIS REPORT - Non-Capital Theft/Vandalism:					\$.00

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PORTABLES

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
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	\$.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 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 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

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VEHICLES

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - RETURNED:					\$.00
TOTAL THIS REPORT					\$.00
GRAND TOTAL					\$ 145,439.20