

\*\*\* 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
0071 - CHARLES E. BENNETT ELEMENTARY	00075272	LAPTOP:APPLE I-BOOK 500	20010628	SURPLUS SALE	\$ 1,630.00
	00075275	LAPTOP:APPLE I-BOOK 500	20010628	SURPLUS SALE	\$ 1,630.00
	00075288	LAPTOP:APPLE I-BOOK 500	20010628	SURPLUS SALE	\$ 1,630.00
	00075290	LAPTOP:APPLE I-BOOK 500	20010628	SURPLUS SALE	\$ 1,630.00
	00075296	LAPTOP:APPLE I-BOOK 500	20010628	SURPLUS SALE	\$ 1,630.00
	00075297	LAPTOP:APPLE I-BOOK 500	20010628	SURPLUS SALE	\$ 1,630.00
	00076582	LAPTOP:APPLE I-BOOK 500	20010628	SURPLUS SALE	\$ 1,630.00
	00076584	LAPTOP:APPLE I-BOOK 500	20010628	SURPLUS SALE	\$ 1,630.00
	00076585	LAPTOP:APPLE I-BOOK 500	20010628	SURPLUS SALE	\$ 1,630.00
	00076591	LAPTOP:APPLE I-BOOK 500	20010628	SURPLUS SALE	\$ 1,630.00
Total					\$ 16,300.00
0241 - W.E. CHERRY ELEMENTARY	00078307	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 911.00
	00078322	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 911.00
	00078330	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 911.00
	00078343	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00078348	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00079173	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030612	SURPLUS SALE	\$ 1,296.65
	00080605	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040311	SURPLUS SALE	\$ 830.00
	00080611	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040408	SURPLUS SALE	\$ 830.00
	00080636	CHASSIS/MONITOR/KEYBOARD-DELL P4	20050210	SURPLUS SALE	\$ 860.00
	00080854	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 859.00
	00081738	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 1,039.08
	Total				
0252 - ORANGE PARK HIGH	00092531	LAPTOP: LATITUDE D520 - DELL	20070628	THEFT/VANDALISM	\$ 1,211.00
Total					\$ 1,211.00
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00069333	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00069492	CHASSIS/MONT/KEYBD - DELL P866	20010614	SURPLUS SALE	\$ 1,264.00
	00069495	COMPUTER:LAPTOP DELL P3 850MHZ	20010628	SURPLUS SALE	\$ 2,681.45
	00074526	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,466.00
	00074564	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00
	00077802	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 972.99
	00077814	LAPTOP:DELL LATITUDE P3	20030424	SURPLUS SALE	\$ 795.00
	00077818	COMPUTER: LAPTOP DELL LATITUDE C840	20030612	SURPLUS SALE	\$ 1,974.00
	00078503	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 1,000.00
	Total				
0361 - ORANGE PARK JUNIOR HIGH	00077053	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011011	SURPLUS SALE	\$ 1,154.00
	00077074	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00
	00078295	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030109	SURPLUS SALE	\$ 897.00
	00078706	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030313	SURPLUS SALE	\$ 897.00
	00079646	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00080510	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 904.00
	00080523	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00082549	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00083305	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041216	SURPLUS SALE	\$ 869.00

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0361 - ORANGE PARK JUNIOR HIGH	00083317	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041216	SURPLUS SALE	\$ 869.00
	00083329	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00085356	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00085444	LAPTOP: HP TABLET TC-1100	20050623	SURPLUS SALE	\$ 1,771.00
				Total	\$ 12,835.00
0371 - WILKINSON JUNIOR HIGH	00077545	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030313	SURPLUS SALE	\$ 1,023.00
	00078109	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030612	SURPLUS SALE	\$ 884.00
	00078112	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030612	SURPLUS SALE	\$ 884.00
	00078128	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00078129	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00078130	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00078131	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00078135	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00078136	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00081268	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 1,098.00
	00081283	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 1,103.24
	00081431	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00081439	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00
	00081442	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00
	00081445	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00
	00081978	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 1,595.00
	00082138	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082572	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00082573	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 1,093.00
	00082574	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00082903	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082905	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 860.00
	00082912	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050127	SURPLUS SALE	\$ 1,101.00
	00082928	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050628	SURPLUS SALE	\$ 1,099.00
	00082934	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050628	SURPLUS SALE	\$ 1,121.99
	00082936	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050628	SURPLUS SALE	\$ 855.00
	00082943	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050628	SURPLUS SALE	\$ 855.00
				Total	\$ 25,437.23
0391 - MIDDLEBURG HIGH	00077042	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011025	SURPLUS SALE	\$ 1,304.27
	00077484	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 897.00
	00077485	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 897.00
	00078864	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030612	SURPLUS SALE	\$ 897.00
	00078866	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030612	SURPLUS SALE	\$ 897.00
	00078867	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030612	SURPLUS SALE	\$ 897.00
	00080187	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 1,159.27
	00081012	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030508	SURPLUS SALE	\$ 884.00
	00081013	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031113	SURPLUS SALE	\$ 1,146.00
	00081033	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031113	SURPLUS SALE	\$ 837.00
	00081039	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040325	SURPLUS SALE	\$ 859.00
	00081298	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
	00081895	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0391 - MIDDLEBURG HIGH	00081897	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00081900	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00083503	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00083507	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00083508	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00083519	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00083533	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 865.00	
	00083545	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
	00084701	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
	00084715	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
	00085074	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
	00087008	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
	00087012	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
	00087016	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
	00087017	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
	00087018	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
	00087024	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
	00087027	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
	00087034	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00	
	00087036	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 790.18	
	00087050	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051216	SURPLUS SALE	\$ 1,055.27	
	00088867	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 832.00	
	00090192	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00	
	00090198	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00	
					Total	\$ 32,698.99
	0431 - RIDGEVIEW HIGH SCHOOL	00075969	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,375.00
		00078177	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 911.00
00078179		CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 911.00	
00078197		CHASSIS/MONITOR/KEYBOARD - DELL P4	20021219	SURPLUS SALE	\$ 884.00	
00078198		CHASSIS/MONITOR/KEYBOARD - DELL P4	20021219	SURPLUS SALE	\$ 884.00	
00078199		CHASSIS/MONITOR/KEYBOARD - DELL P4	20021219	SURPLUS SALE	\$ 884.00	
00078663		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030410	SURPLUS SALE	\$ 750.00	
00078673		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030327	SURPLUS SALE	\$ 884.00	
00078674		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030323	SURPLUS SALE	\$ 884.00	
00078677		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030410	SURPLUS SALE	\$ 884.00	
00080308		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00	
00080314		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00	
00080333		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00	
00080334		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00	
00080343		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00	
00080344		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00	
00080345		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00	
00080960		CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00	
00080984		CHASSIS/MONITOR/KEYBOARD - DELL P4	20031125	SURPLUS SALE	\$ 837.00	
00080991		CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 904.00	
00081451		CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00	
00081452		CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00	

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0431 - RIDGEVIEW HIGH SCHOOL	00081455	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00	
	00081474	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 852.00	
	00082951	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 832.00	
	00084282	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 885.32	
					Total \$ 22,912.32	
0491 - WILKINSON ELEMENTARY	00082769	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 832.00	
						Total \$ 832.00
0501 - TYNES ELEMENTARY	00081363	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20040212	SURPLUS SALE	\$ 1,504.33	
	00085797	CHASSIS/MONITOR/KEYBOARD - IMAC	20060413	SURPLUS SALE	\$ 1,248.00	
					Total \$ 2,752.33	
0521 - FLEMING ISLAND ELEMENTARY	00077403	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011220	SURPLUS SALE	\$ 1,081.00	
						Total \$ 1,081.00
0571 - SWIMMING PEN CREEK ELEMENTARY	00081559	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040408	SURPLUS SALE	\$ 859.00	
	00082295	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00	
	00082365	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00	
					Total \$ 2,775.00	
0661 - OAKLEAF HIGH SCHOOL	00085458	LAPTOP: HP TABLET PC+C1100	20050811	SURPLUS SALE	\$ 1,821.00	
						Total \$ 1,821.00
9000 - BOARD	00079466	C/M/K APPLE EMAC	20031113	SURPLUS SALE	\$ 1,797.00	
						Total \$ 1,797.00
9004 - STUDENT SERVICES	00072453	PRINTER:LEXMARK OPTRA 1250	19980812	SURPLUS SALE	\$ 906.73	
						Total \$ 906.73
9051 - SCHOOL FOOD SERVICE	00082551	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00	
	00082661	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00	
	00082662	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050127	SURPLUS SALE	\$ 869.00	
	00085062	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
	00085066	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
	00085067	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,156.00	
	00085068	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,156.00	
	00085069	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,156.00	
	00085070	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,156.00	
	00088281	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060628	SURPLUS SALE	\$ 1,145.00	
	00088282	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060628	SURPLUS SALE	\$ 1,199.00	
						Total \$ 11,280.00
						TOTAL COMPUTER \$ 157,373.77

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0232 - GROVE PARK ELEMENTARY	00080864	COPIER: DIGITAL - RICOH AFC10 1515	20041216	TRADE IN	\$ 1,433.00
				Total	\$ 1,433.00
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00066690	EDITING SYSTEM: CASABLANCA 040	19991201	SURPLUS SALE	\$ 3,545.00
				Total	\$ 3,545.00
0341 - CLAY HIGH SCHOOL	00067315	COPY MACHINE: CANON C6050	19980213	TRADE IN	\$ 7,803.40
	00087063	RECORDER/PLAYER: JVC	20051027	SURPLUS SALE	\$ 769.23
				Total	\$ 8,572.63
0361 - ORANGE PARK JUNIOR HIGH	10000116	CAMCORDER: MINI DV-PANASONIC AG-DVC20	20091022	THEFT/VANDALISM	\$ 1,199.00
				Total	\$ 1,199.00
0371 - WILKINSON JUNIOR HIGH	00043885	WEIGHT BENCHES: W/WEIGHTS	19890504	JUNK/PARTS	\$ 1,500.00
	00043981	SIGN: ELECTRONIC	19900530	SURPLUS SALE	\$ 1,395.00
				Total	\$ 2,895.00
0391 - MIDDLEBURG HIGH	00077495	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030508	SURPLUS SALE	\$ 897.00
				Total	\$ 897.00
0411 - CLAY HILL ELEMENTARY	00036425	TYPEWRITER: PANASONIC KXE700	19870413	SURPLUS SALE	\$ 899.00
				Total	\$ 899.00
0431 - RIDGEVIEW HIGH SCHOOL	00041875	SWEEPER: AUTOMATIC W/BATTERY	19881118	SURPLUS SALE	\$ 3,140.00
				Total	\$ 3,140.00
9021 - MAINTENANCE DEPARTMENT	00044141	TYPEWRITER: PANASONIC W/SCREEN	19880822	SURPLUS SALE	\$ 1,588.00
				Total	\$ 1,588.00
9051 - SCHOOL FOOD SERVICE	00024406	COOLER: MILK MOBILE	19800708	JUNK/PARTS	\$ 2,125.06
	00056236	MILK BOX: COOLER	19930517	JUNK/PARTS	\$ 3,245.00
				Total	\$ 5,370.06
				TOTAL EQUIPMENT	\$ 29,538.69

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## FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0111 - BANNERMAN LEARNING CENTER	00067917	DESK:WINSTED DIGITAL WITH CART 94"	20030508	JUNK/PARTS	\$ 2,303.00
				Total	\$ 2,303.00
				TOTAL FURNITURE	\$ 2,303.00

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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:	\$	1,211.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	156,162.77
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	\$	157,373.77

EQUIPMENT  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	6,870.06
TOTAL THIS REPORT - TRADE IN:	\$	9,236.40
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	1,199.00
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:					\$ 12,233.23
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	\$ 29,538.69

FURNITURE  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$ .00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$ .00
TOTAL THIS REPORT - JUNK/PARTS:					\$ 2,303.00
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	\$ 2,303.00

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
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

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	\$ 189,215.46