

*** 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
0351 - LAKESIDE JUNIOR HIGH	00071624	SYSTEM:EASYCALLER 1-LINE VERSION 3.0	20010614	SURPLUS SALE	\$ 1,545.00
	00071674	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020214	SURPLUS SALE	\$ 1,020.00
	00074562	PRINTER:HP 2100TN LASER	20000427	SURPLUS SALE	\$ 782.60
	00077692	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 884.00
	00078808	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	JUNK/PARTS	\$ 884.00
	00078814	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 884.00
	00078815	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 884.00
	00081827	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
	00083757	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060209	SURPLUS SALE	\$ 1,101.00
	00089789	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 972.62
				Total	\$ 9,816.22
0491 - WILKINSON ELEMENTARY	00080488	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00080490	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00080491	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00080493	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00080497	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082772	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 832.00
	00084019	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00084035	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00084036	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
				Total	\$ 7,547.00
9023 - FACILITY PLANNING & CONSTRUCT.	00077889	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030327	SURPLUS SALE	\$ 1,529.00
				Total	\$ 1,529.00
9051 - SCHOOL FOOD SERVICE	00086005	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 1,348.10
	00086298	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 1,249.00
				Total	\$ 2,597.10
9100 - WAREHOUSE	00084515	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,097.00
				Total	\$ 1,097.00
				TOTAL COMPUTER	\$ 22,586.32

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0241 - W.E. CHERRY ELEMENTARY	00091664	SYSTEM: FM (AMPLIFIER) - ILINK	20061026	JUNK/PARTS	\$ 1,065.00
	00091675	SYSTEM: FM (EXTRA 411 & RECEIVER)	20061026	JUNK/PARTS	\$ 1,239.33
					Total \$ 2,304.33
0351 - LAKESIDE JUNIOR HIGH	00052626	SEWING MACHINE:COMPUTERIZED	19941021	JUNK/PARTS	\$ 864.48
	00089833	MODULE: COMPUTER ANIMATION 10-ACT	20070322	JUNK/PARTS	\$ 1,205.00
	00089836	MODULE: COMPUTER ANIMATION 10 ACT	20070524	JUNK/PARTS	\$ 1,205.00
					Total \$ 3,274.48
0361 - ORANGE PARK JUNIOR HIGH	00059786	WASHER/EXTRACTOR:SPEED QUEEN	19951121	SURPLUS SALE	\$ 2,377.00
					Total \$ 2,377.00
0471 - ROBERT M PATERSON ELEMENTARY	00048036	MOWER:GRAVELY W/SULKEY	19910314	SURPLUS SALE	\$ 3,227.00
					Total \$ 3,227.00
0491 - WILKINSON ELEMENTARY	00060395	VACUUM:CLARKE 600A WET/DRY	19960819	SURPLUS SALE	\$ 802.00
					Total \$ 802.00
9010 - TRANSPORTATION	00036842	TACH:BIG H FOTO	19850821	SURPLUS SALE	\$ 761.87
	00042724	CAMCORDER:SONY 8MM	19901011	SURPLUS SALE	\$ 969.50
	00042725	CAMCORDER:SONY 8MM	19901011	SURPLUS SALE	\$ 969.50
	00042726	CAMCORDER:SONY 8MM	19901011	SURPLUS SALE	\$ 969.50
	00042727	CAMCORDER:SONY 8MM	19901011	SURPLUS SALE	\$ 969.50
	00051856	CAMCORDER: CANNON 8MM	19930602	SURPLUS SALE	\$ 1,146.56
	00051858	CAMCORDER: CANNON 8MM	19930602	SURPLUS SALE	\$ 1,146.56
	00051884	CAMCORDER: CANNON 8MM	19931027	SURPLUS SALE	\$ 1,644.06
	00051886	CAMCORDER:CANNON 8MM	19931027	SURPLUS SALE	\$ 1,644.02
	00051929	BRAKE DECELEROMETER	19951024	SURPLUS SALE	\$ 1,245.00
	00051970	CAMERA:CAMCORDER CANON W/DATE/ACCESS	19950615	SURPLUS SALE	\$ 1,171.63
	00051971	CAMERA:CAMCORDER CANON W/DATE/ACCESS	19950615	SURPLUS SALE	\$ 1,171.63
	00051975	CAMERA:CAMCORDER CANON W/DATE/ACCESS	19950615	SURPLUS SALE	\$ 1,171.63
	00051978	CAMERA:CAMCORDER CANON W/DATE/ACCESS	19950615	SURPLUS SALE	\$ 1,171.63
00051979	CAMERA:CAMCORDER CANON W/DATE/ACCESS	19950615	SURPLUS SALE	\$ 1,171.57	
					Total \$ 17,324.16
9040 - INFORMATION SERVICES	00057956	SHELVING:DARTEK WIRE	19940531	JUNK/PARTS	\$ 3,682.40
					Total \$ 3,682.40
					TOTAL EQUIPMENT \$ 32,991.37

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0201 - ORANGE PARK ELEMENTARY	AV002608	SIGN: WOODEN, OUTDOOR	19960415	JUNK/PARTS	\$ 950.00
				Total	\$ 950.00
0351 - LAKESIDE JUNIOR HIGH	SW004433	SOFTWARE:PLATO PATHWAYS SET	20000727	JUNK/PARTS	\$ 1,670.00
				Total	\$ 1,670.00
				TOTAL SOFTWARE/AUDIO	\$ 2,620.00

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		VEHICLE			
COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9010 - TRANSPORTATION	V0000024	TRUCK:DODGE PICK-UP 1986 RAM	19860131	SURPLUS SALE	\$ <u>1,105.34</u>
				Total	\$ 1,105.34
				TOTAL VEHICLE	\$ 1,105.34

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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:	\$	884.00
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	21,702.32
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	\$	22,586.32

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	9,261.21
TOTAL THIS REPORT - TRADE IN:	\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$.00
TOTAL THIS REPORT - MISSING:	\$.00

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - SURPLUS SALE:					\$ 23,730.16
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	\$ 32,991.37

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

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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:					\$ 2,620.00
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 \$ 2,620.00

PORTABLES
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
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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:					\$ 1,105.34

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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	\$ 1,105.34
				GRAND TOTAL	\$ 59,303.03