

*** 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	00066202	LAPTOP:LATITUDE C800 - DELL P3	20011220	SURPLUS SALE	\$ 2,681.45
				Total	\$ 2,681.45
0311 - KEystone HEIGHTS JR/SR HIGH	00069368	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,132.80
	00075107	CHASSIS/MONT/KYBD/HEADPHONE - TEK P3	20010927	SURPLUS SALE	\$ 982.00
	00075108	CHASSIS/MONT/KYBD/HEADPHONE - TEK P3	20010927	SURPLUS SALE	\$ 995.00
	00075109	CHASSIS/MONT/KYBD/HEADPHONE - TEK P3	20010927	SURPLUS SALE	\$ 982.00
	00075110	CHASSIS/MONT/KYBD/HEADPHONE - TEK P3	20010927	SURPLUS SALE	\$ 982.00
	00075111	CHASSIS/MONT/KYBD/HEADPHONE - TEK P3	20010927	SURPLUS SALE	\$ 995.00
	00075112	CHASSIS/MONT/KYBD/HEADPHONE - TEK P3	20010927	SURPLUS SALE	\$ 1,027.00
	00075114	CHASSIS/MONT/KYBD/HEADPHONE - TEK P3	20010927	SURPLUS SALE	\$ 982.00
	00078544	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	SURPLUS SALE	\$ 805.00
	00078545	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	SURPLUS SALE	\$ 805.00
	00078546	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	SURPLUS SALE	\$ 805.00
	00078549	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	SURPLUS SALE	\$ 805.00
	00081075	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041216	SURPLUS SALE	\$ 869.00
				Total	\$ 12,166.80
0391 - MIDDLEBURG HIGH	00077039	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011025	SURPLUS SALE	\$ 1,081.00
	00081001	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031023	SURPLUS SALE	\$ 980.00
	00081032	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031113	SURPLUS SALE	\$ 837.00
	00081048	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 859.00
	00081896	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00081947	LAPTOP:LATITUDE - DELL D505 P4	20040624	SURPLUS SALE	\$ 1,554.87
	00083194	LAPTOP:LATITUDE - DELL D800 PENTIUM M	20041216	SURPLUS SALE	\$ 1,859.99
	00083539	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 865.00
	00084709	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00084725	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00084730	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00085079	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,156.00
	00087037	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 790.18
				Total	\$ 13,447.04
0431 - RIDGEVIEW HIGH SCHOOL	00078156	LAPTOP:LATITUDE C840 - DELL P4	20020822	SURPLUS SALE	\$ 1,989.00
				Total	\$ 1,989.00
0531 - THUNDERBOLT ELEMENTARY	00079614	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079857	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079869	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00082218	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
				Total	\$ 4,111.00
9005 - EXCEPTIONAL STUDENT EDUCATION	00085322	LAPTOP: HP TABLET TC-1100	20051215	SURPLUS SALE	\$ 1,821.00
				Total	\$ 1,821.00
9010 - TRANSPORTATION	00064815	CHASSIS/MONT/KEYBD/ACCESS - DELL 256K	19970623	SURPLUS SALE	\$ 2,399.00
	00064892	CHASSIS/MONT/KEYB/ACCESS - NCI	19981001	SURPLUS SALE	\$ 1,019.97
	00073426	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040325	SURPLUS SALE	\$ 1,137.00

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9010 - TRANSPORTATION	00073432	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 1,042.00
	00077861	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,326.65
	00084531	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,307.00
				Total	\$ 8,231.62
				TOTAL COMPUTER	\$ 44,447.91

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0261 - DOCTORS INLET ELEMENTARY	00066700	PROJECTOR:SHARP SVGA W/CARRY BAG	20000629	JUNK/PARTS	\$ 2,898.00
				Total	\$ 2,898.00
0301 - KEYSTONE HEIGHTS ELEMENTARY	00071078	COPIER:RICOH DIGITAL - AFICIO 1055	20031218	TRADE IN	\$ 12,261.00
				Total	\$ 12,261.00
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00057775	MOD SATELITE COMMUNICATIONS	19931012	JUNK/PARTS	\$ 1,479.00
	00065494	MODULE:FLIGHT SIMULATOR	19970811	JUNK/PARTS	\$ 1,385.00
	00069290	AUDIO COMMUNICATIONS TLU	19981104	JUNK/PARTS	\$ 2,600.00
	00069301	ENGINEER STRUCTURES TLU	19981104	JUNK/PARTS	\$ 4,620.00
	00069302	DIGITAL IMAGING: PHOTO MUG	19981104	JUNK/PARTS	\$ 5,513.00
	00069303	PRECISION MEASUREMENT TLU	19981104	JUNK/PARTS	\$ 2,500.00
	00069304	MODULE:COMPUTER APPLICATIONS	19981104	JUNK/PARTS	\$ 2,497.00
	00069305	DIGITAL PHOTOGRAPHY TLU	19981104	JUNK/PARTS	\$ 4,061.00
	00069307	AUTOCAD LT.TLU	19981104	JUNK/PARTS	\$ 3,000.00
	00069308	RESEARCH AND DESIGN TLU	19981104	JUNK/PARTS	\$ 5,777.00
	00069309	ROBOTICS CONSTRUCTION W/4	19981104	JUNK/PARTS	\$ 6,630.00
	00069310	VINYL SIGN MAKING:WIN TLU	19981104	JUNK/PARTS	\$ 4,843.00
	00069311	GRAPHIC DESIGN LEVEL 1 TLU	19981104	JUNK/PARTS	\$ 4,101.00
	00069312	MULTIMEDIA MODULE	19981104	JUNK/PARTS	\$ 2,497.00
	00069313	DIGITAL MUSIC EXPLORATION	19981104	JUNK/PARTS	\$ 2,832.00
	00069314	DESKTOP PUBLISHING TLU	19981104	JUNK/PARTS	\$ 1,715.00
	00069315	3D MODELING TLU	19981104	JUNK/PARTS	\$ 2,832.00
	00069353	MODULE: TRANSPORTATION SYSTEMS	19990507	JUNK/PARTS	\$ 1,530.97
	00069355	MODULE/ROBOLAB STARTER SYSTEM	19990507	JUNK/PARTS	\$ 791.00
	00075115	MODULE:WEATHER TECHNOLOGY	20011011	JUNK/PARTS	\$ 1,314.66
	00075116	MODULE:ELECTRONICS TECHNOLOGY	20011011	JUNK/PARTS	\$ 1,514.66
	00075117	MODULE:ALTERNATE ENERGY	20011011	JUNK/PARTS	\$ 2,214.66
	00078512	MODULE:GRAPHICS DISC/MANUALS TEACHER R	20040909	JUNK/PARTS	\$ 1,399.00
	00078526	MODULE:VIDEO PRODUCTION	20031023	JUNK/PARTS	\$ 6,709.00
	00081086	MODULE;AUDIO/RADIO PRODUCTION LAB	20050623	JUNK/PARTS	\$ 2,027.65
	00084632	MODULE: LAND TRANSPORTATION	20050825	JUNK/PARTS	\$ 1,942.38
	00084637	MODULE: MUSIC MIDI DEVICES	20051027	JUNK/PARTS	\$ 1,058.35
	00084638	MODULE: FIBER OPTICS LASER & COMMUNICA	20051027	JUNK/PARTS	\$ 858.35
				Total	\$ 80,242.68
0391 - MIDDLEBURG HIGH	00045183	OSCILLOSCOPE:HITACHI	19890825	JUNK/PARTS	\$ 1,450.00
	00052121	OSCILLOSCOPE	19911004	JUNK/PARTS	\$ 1,351.35
				Total	\$ 2,801.35
9010 - TRANSPORTATION	00073379	MACHINE:AC REFRIGERANT RECOVERY	20010322	SURPLUS SALE	\$ 1,812.00
	00073392	MACHINE: TIRE CAR/LIGHT TRUCK MOUNTING	20020509	SURPLUS SALE	\$ 3,595.00
	00073421	MACHINE:FREON RECYCLING	20031218	SURPLUS SALE	\$ 2,999.00
				Total	\$ 8,406.00
9040 - INFORMATION SERVICES	00093217	UPS: RACKMOUNT 3000VA 2U - DELL	20070823	CHANGE IN OBJECT CODI	\$ 799.00
	09000634	UPS: RACKMOUNT 6000VA RT - DELL	20090312	CHANGE IN OBJECT CODI	\$ 3,380.39
	09000635	UPS: RACKMOUNT 6000VA RT - DELL	20090312	CHANGE IN OBJECT CODI	\$ 3,380.39

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9040 - INFORMATION SERVICES	09000636	UPS: RACKMOUNT 6000VA RT - DELL	20090312	CHANGE IN OBJECT CODI\$	3,380.39
	09000637	UPS: RACKMOUNT 6000VA RT - DELL	20090312	CHANGE IN OBJECT CODI\$	3,380.39
	09000671	UPS - RACKMOUNT DELL 2200VA RM	20090423	CHANGE IN OBJECT CODI\$	1,318.00
	09000672	UPS - RACKMOUNT DELL 2200VA RM	20090423	CHANGE IN OBJECT CODI\$	1,318.00
	09000673	UPS - RACKMOUNT DELL 2200VA RM	20090423	CHANGE IN OBJECT CODI\$	1,318.00
	09000749	UPS: RACKMOUNT 6000VA RT - DELL	20090625	CHANGE IN OBJECT CODI\$	<u>3,657.64</u>
				Total \$	21,932.20
				TOTAL EQUIPMENT	\$ 128,541.23

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0311 - KEYSTONE HEIGHTS JR/SR HIGH	AV001943	LAB:COMPUTER SERVICING MINI	20020912	JUNK/PARTS	\$ 2,524.50
	SW001948	MODULE: WIN 3D COMPUTER MODELING	20050825	JUNK/PARTS	\$ 2,044.88
	SW004711	MILLENIUM 3000 ELEC.MGMT	19981104	JUNK/PARTS	\$ <u>3,720.00</u>
				Total	\$ 8,289.38
				TOTAL SOFTWARE/AUDIO	\$ 8,289.38

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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:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	44,447.91
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		\$ 44,447.91

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	21,932.20
TOTAL THIS REPORT - JUNK/PARTS:	\$	85,942.03
TOTAL THIS REPORT - TRADE IN:	\$	12,261.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	8,406.00
TOTAL THIS REPORT - ENTERED IN ERR:	\$.00

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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	\$ 128,541.23

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
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$.00

SOFTWARE/AUDIO VISUAL

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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:					\$ 8,289.38
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	\$ 8,289.38

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

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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	\$ 181,278.52