

\*\*\* 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
0020 - FLA. YOUTH CHALLENGE ACADEMY	00081208	LAPTOP:LATITUDE - DELL D800 PENT M	20040610	SURPLUS SALE	\$ 2,764.23
	00081222	LAPTOP: DELL LATITUDE D505	20050609	SURPLUS SALE	\$ 1,497.87
	00081223	LAPTOP: DELL LATITUDE D505- REEMELIN	20050609	SURPLUS SALE	\$ 1,497.87
	00081224	LAPTOP: DELL LATITUDE D505- WHITEHEADS	20050609	SURPLUS SALE	\$ 1,497.87
	00092569	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20071011	SURPLUS SALE	\$ 880.00
	00092579	LAPTOP: LATITUDE D830 - DELL	20080424	SURPLUS SALE	\$ 1,206.73
	00092586	LAPTOP: LATITUDE D830 - W. TAYLOR@FYC	20080626	SURPLUS SALE	\$ 1,206.73
				Total	\$ 10,551.30
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00072037	CHASSIS/MONT/KEYBD - NCI P266	19980730	SURPLUS SALE	\$ 1,060.62
	00078521	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00081065	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00081348	CHASSIS/MONITOR/KEYBOARD - APPLE PMG5	20040212	SURPLUS SALE	\$ 2,755.33
	00084631	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051013	SURPLUS SALE	\$ 790.00
	00086212	SERVER: POWEREDGE 2800 - DELL	20050811	SURPLUS SALE	\$ 5,772.00
	00086986	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060628	SURPLUS SALE	\$ 1,145.00
	00087320	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060112	SURPLUS SALE	\$ 832.00
	00087323	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087330	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087342	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087347	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087349	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087369	SERVER: POWEREDGE - DELL	20060309	SURPLUS SALE	\$ 4,923.00
	00087693	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060627	SURPLUS SALE	\$ 832.00
	00087695	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060627	SURPLUS SALE	\$ 832.00
	00088963	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 832.00
	00088964	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 832.00
	15000257	LAPTOP: MACBOOK AIR APPLE ME870LL/B	20140710	THEFT/VANDALISM	\$ 799.00
				Total	\$ 27,302.95
0352 - LAKESIDE ELEMENTARY	00082095	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082097	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083966	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 860.00
	00083992	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060112	SURPLUS SALE	\$ 832.00
	00083994	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060112	SURPLUS SALE	\$ 832.00
	00083995	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060112	SURPLUS SALE	\$ 832.00
	00083997	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060112	SURPLUS SALE	\$ 832.00
	00083998	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087501	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060112	SURPLUS SALE	\$ 832.00
	00087502	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060112	SURPLUS SALE	\$ 832.00
	00087506	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087507	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087508	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087510	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087511	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087512	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087514	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
00087516	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00	

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0352 - LAKESIDE ELEMENTARY	00087517	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087518	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087519	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087520	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087523	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00087530	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 778.00
	00087539	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061003	SURPLUS SALE	\$ 880.00
	00087541	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061012	SURPLUS SALE	\$ 880.00
	00087546	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061012	SURPLUS SALE	\$ 880.00
	00087547	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061012	SURPLUS SALE	\$ 880.00
	00087548	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061012	SURPLUS SALE	\$ 880.00
	00087550	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061012	SURPLUS SALE	\$ 880.00
	00087780	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060510	SURPLUS SALE	\$ 832.00
	00089609	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 832.00
	00089622	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 832.00
	00089629	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 832.00
	00089649	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 832.00
	00090679	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090686	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090687	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090690	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090695	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090696	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090697	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00091453	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061012	SURPLUS SALE	\$ 880.00
	00091455	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061012	SURPLUS SALE	\$ 880.00
	00091456	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061012	SURPLUS SALE	\$ 880.00
	00091459	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061109	SURPLUS SALE	\$ 880.00
	00091466	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00
	00091493	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00
	00091496	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 892.00
	00095004	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070913	SURPLUS SALE	\$ 880.00
	00095019	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070913	SURPLUS SALE	\$ 880.00
00095030	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070913	SURPLUS SALE	\$ 880.00	
00095402	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20071108	SURPLUS SALE	\$ 880.00	
				Total	\$ 45,308.00
0371 - WILKINSON JUNIOR HIGH	00085504	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00085512	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00085513	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00085516	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00088940	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 954.14
	00088941	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 954.14
	00088942	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 954.14
	00088943	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 954.14
	00088944	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 954.14
	00088945	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 954.14
	00088946	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 954.14

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0371 - WILKINSON JUNIOR HIGH	00088948	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 954.14	
	00088949	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060509	SURPLUS SALE	\$ 954.14	
	00088950	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 954.14	
	00089351	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 954.14	
	00089352	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 954.14	
	00089353	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 954.14	
	00089354	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 954.14	
	00089355	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 954.14	
	00089356	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 954.14	
	00089357	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 954.14	
	00089358	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 954.14	
	00089359	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 954.14	
	00089362	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 954.14	
	00089363	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 954.14	
	00089365	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 954.14	
					Total	\$ 24,319.08
	0501 - TYNES ELEMENTARY	00067132	SWITCH: CENTRECOM	19980708	SURPLUS SALE	\$ 849.00
00067133		FIBER HUB: CENTRECOM	19980708	SURPLUS SALE	\$ 1,458.00	
00067134		FIBER HUB: CENTRECOM	19980708	SURPLUS SALE	\$ 1,458.00	
00067135		FIBER HUB: CENTRECOM	19980708	SURPLUS SALE	\$ 1,458.00	
00067136		FIBER HUB: CENTRECOM	19980708	SURPLUS SALE	\$ 1,458.00	
00067137		FIBER HUB: CENTRECOM	19980708	SURPLUS SALE	\$ 1,458.00	
00067147		PRINTER:LASERJET HP 8100N	19990507	SURPLUS SALE	\$ 2,533.34	
00067248		CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20030925	SURPLUS SALE	\$ 1,248.00	
00078457		CHASSIS/MONITOR/KEYBOARD - DELL P4	20040108	SURPLUS SALE	\$ 1,265.00	
00078493		CHASSIS/MONITOR/KEYBOARD - APPLE G4	20040923	SURPLUS SALE	\$ 899.00	
00080135		CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20031009	SURPLUS SALE	\$ 1,408.00	
00083002		CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20041014	SURPLUS SALE	\$ 948.00	
00083031		CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20041216	SURPLUS SALE	\$ 948.00	
00083041		LAPTOP:IBOOK 14" - APPLE	20050512	SURPLUS SALE	\$ 1,469.70	
00084245		LAPTOP: HP TABLET TC-1100	20050623	SURPLUS SALE	\$ 1,771.00	
00085427		LAPTOP: HP TABLET TC-1100	20050623	SURPLUS SALE	\$ 1,771.00	
00085790		CHASSIS/MONITOR/KEYBOARD - IMAC	20060413	SURPLUS SALE	\$ 1,248.00	
00089652		CHASSIS/MONITOR/KEYBOARD - IMAC	20060413	SURPLUS SALE	\$ 1,248.00	
00089662		LAPTOP: LATITUDE D520 - DELL	20070412	SURPLUS SALE	\$ 1,211.00	
00089671		CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070524	SURPLUS SALE	\$ 880.00	
00089686		LAPTOP: LATITUDE D520 - DELL	20070524	SURPLUS SALE	\$ 1,211.00	
00089688		LAPTOP: LATITUDE D520 - DELL	20070524	SURPLUS SALE	\$ 1,211.00	
00089690		LAPTOP: LATITUDE D520 - DELL	20070524	SURPLUS SALE	\$ 1,211.00	
00089692		LAPTOP: LATITUDE D520 - DELL	20070524	SURPLUS SALE	\$ 1,211.00	
00089693		LAPTOP: LATITUDE D520 - DELL	20070524	SURPLUS SALE	\$ 1,211.00	
00089694		LAPTOP: LATITUDE D520 - DELL	20070524	SURPLUS SALE	\$ 1,211.00	
00089696		LAPTOP: LATITUDE D520 - DELL	20070524	SURPLUS SALE	\$ 1,211.00	
00089698		LAPTOP: LATITUDE D520 - DELL	20070524	SURPLUS SALE	\$ 1,211.00	
00089700		LAPTOP: LATITUDE D520 - DELL	20070524	SURPLUS SALE	\$ 1,211.00	
00090144		CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00	
00091947		LAPTOP: LATITUDE D820 (NICK ROMAN)	20070510	SURPLUS SALE	\$ 1,349.00	

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0501 - TYNES ELEMENTARY	00092951	LAPTOP: LATITUDE D520 - DELL	20070524	SURPLUS SALE	\$ 1,211.00
				Total	\$ 41,326.04
0611 - OAKLEAF JUNIOR HIGH	00090078	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090079	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090080	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090565	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090572	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090574	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090576	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090577	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090579	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090580	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090588	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090593	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090604	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
	00090849	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00
				Total	\$ 12,320.00
9040 - INFORMATION SERVICES	15000539	LAPTOP - APPLE MACBOOK AIR ME870LL/B	20141009	THEFT/VANDALISM	\$ 799.00
				Total	\$ 799.00
				TOTAL COMPUTER	\$ 161,926.37

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0301 - KEYSTONE HEIGHTS ELEMENTARY	00092484	COPIER: DIGITAL W/FINISHER/H-PUNCH	20070927	TRADE-IN	\$ 13,075.00
	00092485	COPIER: DIGITAL W/FINISHER/H-PUNCH	20070927	TRADE-IN	\$ 13,075.00
					Total \$ 26,150.00
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00053430	CPR MANICAN, ADULT	19940823	SURPLUS SALE	\$ 768.85
	00053431	CPR MANICAN, ADULT	19940823	SURPLUS SALE	\$ 768.85
	00088990	MODULE: AUTOCAD 10-ACT	20061121	JUNK/PARTS	\$ 1,977.15
	00088991	MODULE: GRAPHIC COMM. VINYL SIGNMAKING	20061121	JUNK/PARTS	\$ 2,638.15
	00088992	MODULE:AUTOMATION & CONTROL TECHNOLOGY	20061121	JUNK/PARTS	\$ 3,582.14
	00088993	MODULE: AVIATION 15-ACT	20061121	JUNK/PARTS	\$ 1,602.14
	00088994	MODULE: AEROSPACE 15-ACT	20061121	JUNK/PARTS	\$ 1,357.14
	00088995	MODULE: ELECTRONICS 15-ACT	20061121	JUNK/PARTS	\$ 3,902.14
	00089024	MODULE: RESEARCH/DESIGN CAREER PATHWAY	20070628	JUNK/PARTS	\$ 1,530.72
	00089026	MODULE: COMPUTER APPLICATIONS 15-ACT	20070628	JUNK/PARTS	\$ 1,030.72
	00089028	MODULE: COMPUTER ANIMATION CPU 15-ACT	20070628	JUNK/PARTS	\$ 1,930.71
	00089029	MODULE: TELECOMMUNICATIONS CPU 15-ACT	20070628	JUNK/PARTS	\$ 1,730.71
0411 - CLAY HILL ELEMENTARY	00076440	LAMINATOR:GBC ULTIMA 65	20020912	SURPLUS SALE	\$ 1,250.00
0431 - RIDGEVIEW HIGH SCHOOL	00085747	CART:GOLF EZ-GO GREEN W/FLIP WNDSHIELD	20051027	TRADE-IN	\$ 2,000.00
0501 - TYNES ELEMENTARY	00078464	SCANNER:PHD DOLPHIN HAND-HELD USB PORT	20040325	SURPLUS SALE	\$ 1,399.96
9021 - MAINTENANCE DEPARTMENT	00079234	MACHINE:ICE - F450MAH-C	20040527	SURPLUS SALE	\$ 2,155.50
9040 - INFORMATION SERVICES	11000158	FILTER: WEB (SPARE)-IBOSS IWF-14500-A	20100812	TRADE-IN	\$ 2,000.00
9051 - SCHOOL FOOD SERVICE	00029651	TABLE:UTILITY SERVING MOBIL	19821025	SURPLUS SALE	\$ 1,382.00
	00030606	UNIT:HEATED SERVING LINE	19830607	SURPLUS SALE	\$ 1,749.00
	00037315	STAND: CASHIER	19850315	SURPLUS SALE	\$ 800.00
	00039801	TABLE:MOBILE,UTILITY SERVE	19860817	SURPLUS SALE	\$ 1,466.00
	00040214	BAR:SALAD	19930517	SURPLUS SALE	\$ 2,420.00
	00040217	UNIT: HOT	19930517	SURPLUS SALE	\$ 2,780.00
	00040225	TABLE MOBILE UTILITY 24"	19930601	SURPLUS SALE	\$ 1,113.00
	00040226	TABLE MOBILE 24"	19930517	SURPLUS SALE	\$ 1,113.00
	00042903	TABLE:COLD SERVING	19861212	SURPLUS SALE	\$ 1,695.00
	00043869	CABINET HEATER PROOFER	19890131	SURPLUS SALE	\$ 1,662.00
	00044791	SERVING CART W/5 HOT FOOD W	19880422	SURPLUS SALE	\$ 2,847.00
	00045980	TABLE SERVING - WITH 5 HOT WELLS	19920522	SURPLUS SALE	\$ 1,256.00
	00045981	UNIT:SHORT SERVING LINE	19920522	SURPLUS SALE	\$ 1,596.00
	00049192	UNIT:HEATED SERVING LINE	19900724	SURPLUS SALE	\$ 957.00
	00058340	CABINET:HOT W/ACCESS CRESCOR	19940517	SURPLUS SALE	\$ 1,875.00

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9051 - SCHOOL FOOD SERVICE	00058342	CABINET:HOT W/ACCESS CRESCOR	19940517	SURPLUS SALE	\$ 1,875.00
	00058365	TABLE MOBILE UTILITY SERVING	19940517	SURPLUS SALE	\$ 1,018.00
	00058373	UNIT:MOBILE CASHIER STAND	19940517	SURPLUS SALE	\$ 1,235.00
	00062000	UNIT MOBILE CASHIER	19960325	SURPLUS SALE	\$ 1,224.52
	00062383	UNIT MOBILE CASHIER	19960325	SURPLUS SALE	\$ 1,224.52
	00062423	CABINET HOT W/CASTERS	19960304	SURPLUS SALE	\$ 1,959.00
	00062429	CABINET HAND LIFT HOT W/CAS	19960325	SURPLUS SALE	\$ 1,959.00
	00062451	CART TRANSPORT W/HEAT UNIT	19960325	SURPLUS SALE	\$ 778.95
	00062456	CART TRANSPORT W/HEAT UNIT	19960325	SURPLUS SALE	\$ 778.95
	00062462	CART TRANSPORT W/HEAT UNIT	19960325	SURPLUS SALE	\$ 778.95
	00072219	STAND:PRECISION CASHIER W/ACCESS	20000914	SURPLUS SALE	\$ 1,700.00
	00085095	SERVING COUNTER: ATLAS CASHIER STATION	20050825	SURPLUS SALE	\$ 2,511.90
	00094019	CASHIER UNIT - ATLAS METAL	20071011	SURPLUS SALE	\$ 3,484.50
				Total	\$ 45,239.29
				TOTAL EQUIPMENT	\$ 103,014.17

\*\*\* IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY \*\*\*

## VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9010 - TRANSPORTATION	V0000103	TRUCK: P/UP FORD F150	19950628	SURPLUS SALE	\$ 13,306.85
	V0000104	TRUCK: P/UP FORD F150	19950628	JUNK/PARTS	\$ 13,731.85
	V0000146	VAN:CHEVROLET CARGO 2500	19990427	SURPLUS SALE	\$ 18,373.99
	V0000209	SEDAN: 4 DR CHEV CAPRICE 1994	20030410	SURPLUS SALE	\$ 1,250.85
	V0000217	SEDAN: 4 DR DODGE INTREPID	20040513	SURPLUS SALE	\$ 1,250.85
	V0000234	TRUCK:DUMP W/10FT BODY - GMC C-6500	20050119	SURPLUS SALE	\$ <u>24,119.33</u>
				Total	\$ 72,033.72
				TOTAL VEHICLE	\$ 72,033.72

\*\*\* IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY \*\*\*

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:	\$	1,598.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	160,328.37
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 - Transferred to 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 - RETURNED:	\$	.00
TOTAL THIS REPORT		\$ 161,926.37

EQUIPMENT  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	21,281.72
TOTAL THIS REPORT - TRADE-IN:	\$	30,150.00



\*\*\* 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 - THEFT/VANDALISM:					\$ .00
TOTAL THIS REPORT - MISSING:					\$ .00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 51,582.45
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 - Transferred to Destiny:					\$ .00
TOTAL THIS REPORT - Non-Capital Theft/Vandalism:					\$ .00
TOTAL THIS REPORT - Non-Capital Missing:					\$ .00
TOTAL THIS REPORT - Non-Captial Removed Inventory :					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ 103,014.17

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 ERROR:					\$ .00
TOTAL THIS REPORT - TRANSFER/DONATION:					\$ .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 - 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 - Transferred to 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 - 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
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 - Transferred to Destiny:					\$ .00

\*\*\* IT IS REQUESTED THAT THE ITEMS LISTED BE DELETED FROM THE CLAY COUNTY PROPERTY INVENTORY \*\*\*

## SOFTWARE/AUDIO VISUAL

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

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 - Transferred to 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 - RETURNED:					\$ .00

\*\*\* 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	\$ .00

VEHICLES  
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:				\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:				\$	.00
TOTAL THIS REPORT - JUNK/PARTS:				\$	13,731.85
TOTAL THIS REPORT - TRADE-IN:				\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:				\$	.00
TOTAL THIS REPORT - MISSING:				\$	.00
TOTAL THIS REPORT - SURPLUS SALE:				\$	58,301.87
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 - Transferred to Destiny:				\$	.00
TOTAL THIS REPORT - Non-Capital Theft/Vandalism:				\$	.00
TOTAL THIS REPORT - Non-Capital Missing:				\$	.00
TOTAL THIS REPORT - Non-Captial Removed Inventory :				\$	.00
TOTAL THIS REPORT - RETURNED:				\$	.00
				TOTAL THIS REPORT	\$ 72,033.72
				GRAND TOTAL	\$ 336,974.26