

\*\*\* 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	00056370	CHASSIS/MONITOR/KEYBOARD - APPLE	19950516	SURPLUS SALE	\$ 1,404.55
	00066241	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00075203	COMPUTER:APPLE IMAC DV500	20001219	SURPLUS SALE	\$ 1,449.00
	00079030	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 859.00
	00079032	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 859.00
	00079035	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 859.00
	00079036	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 859.00
	00080253	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00080259	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00080261	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00080276	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00080980	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	SURPLUS SALE	\$ 837.00
	00081705	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 859.00
	00089082	LAPTOP: LATITUDE D810 - DELL	20060403	SURPLUS SALE	\$ 1,506.62
				Total	\$ 13,821.17
0232 - GROVE PARK ELEMENTARY	00079645	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079678	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079681	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00080857	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 859.00
	00080884	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00083156	LAPTOP:LATITUDE - DELL D800 PENTIUM M	20041216	SURPLUS SALE	\$ 1,859.99
	00085331	LAPTOP: LATITUDE - DELL PENTIUM M 740	20060126	SURPLUS SALE	\$ 1,603.02
	00090215	LAPTOP: LATITUDE D520 - DELL	20070524	SURPLUS SALE	\$ 1,211.00
	00093924	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
				Total	\$ 10,293.01
0241 - W.E. CHERRY ELEMENTARY	00078308	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 911.00
	00080610	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040408	SURPLUS SALE	\$ 830.00
	00080628	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 832.00
	00080633	CHASSIS/MONITOR/KEYBOARD-DELL P4	20041216	SURPLUS SALE	\$ 860.00
	00080639	CHASSIS/MONITOR/KEYBOARD-DELL P4	20050210	SURPLUS SALE	\$ 860.00
	00080640	CHASSIS/MONITOR/KEYBOARD-DELL P4	20050210	SURPLUS SALE	\$ 860.00
	00080642	CHASSIS/MONITOR/KEYBOARD-DELL P4	20050210	SURPLUS SALE	\$ 860.00
	00080645	CHASSIS/MONITOR/KEYBOARD-DELL P4	20050210	SURPLUS SALE	\$ 860.00
	00080649	CHASSIS/MONITOR/KEYBOARD-DELL P4	20050210	SURPLUS SALE	\$ 860.00
	00080650	CHASSIS/MONITOR/KEYBOARD-DELL P4	20050210	SURPLUS SALE	\$ 860.00
	00082131	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041216	SURPLUS SALE	\$ 1,195.04
	00084104	CHASSIS/MONITOR/KEYBOARD-DELL P4	20050210	SURPLUS SALE	\$ 860.00
	00084105	CHASSIS/MONITOR/KEYBOARD-DELL P4	20050210	SURPLUS SALE	\$ 860.00
	00084118	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 855.00
			Total	\$ 12,363.04	
0431 - RIDGEVIEW HIGH SCHOOL	00056858	CHASSIS - CLONE	19930219	SURPLUS SALE	\$ 995.53
	00070062	COMPUTER:LAPTOP POWERBK G3	19990217	SURPLUS SALE	\$ 3,460.60
	00071451	CHASSIS/MONITOR/KEYBD/PRINT - COMPAQ	19980113	SURPLUS SALE	\$ 4,640.00
	00071453	CHASSIS/MONITOR/KEYBD/PRINT - COMPAQ	19980113	SURPLUS SALE	\$ 4,640.00
	00078689	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	SURPLUS SALE	\$ 805.00

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0431 - RIDGEVIEW HIGH SCHOOL	00078699	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	SURPLUS SALE	\$ 805.00
				Total	\$ 15,346.13
7005 - CLAY VIRTUAL ACADEMY	00095598	LAPTOP: LATITUDE D830 - DELL	20080522	SURPLUS SALE	\$ 1,206.73
	00097805	LAPTOP: LATITUDE D830 - DELL	20080911	SURPLUS SALE	\$ 1,206.73
				Total	\$ 2,413.46
9022 - OPERATIONS	00074537	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,478.17
	00087167	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 992.00
				Total	\$ 2,470.17
9060 - HUMAN RESOURCES	00093183	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070614	SURPLUS SALE	\$ 932.38
				Total	\$ 932.38
				TOTAL COMPUTER	\$ 57,639.36

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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0071 - CHARLES E. BENNETT ELEMENTARY	00060785	VCR:PANASONIC AG1980P EDITING	19960508	SURPLUS SALE	\$ 964.60
	00060787	VCR:PANASONIC AG1980 EDITING	19960508	SURPLUS SALE	\$ 964.60
				Total	\$ 1,929.20
0232 - GROVE PARK ELEMENTARY	00075467	PROJECTOR:LCD/SVGA - PHILIPS LC4433	20021219	SURPLUS SALE	\$ 1,375.00
				Total	\$ 1,375.00
0371 - WILKINSON JUNIOR HIGH	00014946	DISHWASHER: HOBART	19770730	SURPLUS SALE	\$ 6,637.00
	00078145	PROJECTOR:LCD 1200- HITACHI	20040624	SURPLUS SALE	\$ 900.00
	00078146	PROJECTOR:LCD 1200 LUMENS - HITACHI	20040624	SURPLUS SALE	\$ 900.00
			Total	\$ 8,437.00	
0391 - MIDDLEBURG HIGH	00072900	COPIER:RICOH FT3813 WITH CABINET	20000914	SURPLUS SALE	\$ 1,340.00
				Total	\$ 1,340.00
0431 - RIDGEVIEW HIGH SCHOOL	00072671	RECOVERY UNIT:AC WITH 3 TANKS BAKER	19990729	SURPLUS SALE	\$ 1,300.00
				Total	\$ 1,300.00
				TOTAL EQUIPMENT	\$ 14,381.20



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## EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - MISSING:					\$ .00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 14,381.20
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 - Non-Capital Removed Inventory :					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ 14,381.20

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

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## FURNITURE

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 Theft:					\$ .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 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 - Non-Capital Removed Inventory :					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00

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## SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
				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 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 - Non-Captial Removed Inventory :			\$ .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

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## VEHICLES

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
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 - Non-Captial Removed Inventory :					\$ .00
TOTAL THIS REPORT - RETURNED:					\$ .00
				TOTAL THIS REPORT	\$ .00
				GRAND TOTAL	\$ 72,020.56