

*** 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
0232 - GROVE PARK ELEMENTARY	00090235	CART: LAPTOP SECURITY 16-MODULE - DELL	20081218	JUNK/PARTS	\$ 1,138.00
	00090236	CART: LAPTOP SECURITY 16-MODULE - DELL	20081218	JUNK/PARTS	\$ 1,138.00
	Total				\$ 2,276.00
0241 - W.E. CHERRY ELEMENTARY	00078303	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 911.00
	00078309	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 911.00
	00080630	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040923	SURPLUS SALE	\$ 832.00
	00081737	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 1,039.08
	00084101	CHASSIS/MONITOR/KEYBOARD-DELL P4	20050210	SURPLUS SALE	\$ 860.00
	00084110	CHASSIS/MONITOR/KEYBOARD-DELL P4	20050210	SURPLUS SALE	\$ 860.00
Total				\$ 5,413.08	
0301 - KEYSTONE HEIGHTS ELEMENTARY	00071026	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20000210	SURPLUS SALE	\$ 949.00
	00071030	PRINTER: LASERJET HP4050	20000928	SURPLUS SALE	\$ 1,007.30
	00071058	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00071114	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050310	SURPLUS SALE	\$ 860.00
	00071123	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00071126	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00071143	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00071150	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 865.00
	00081833	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
	00082582	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00084344	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 848.00
	Total				\$ 9,664.30
0341 - CLAY HIGH SCHOOL	00076629	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20020613	SURPLUS SALE	\$ 1,818.00
	00081351	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20040212	SURPLUS SALE	\$ 1,504.33
	00083107	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083123	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083128	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050310	SURPLUS SALE	\$ 869.00
	00083130	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050310	SURPLUS SALE	\$ 869.00
	00083139	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050310	SURPLUS SALE	\$ 869.00
	00084376	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00084377	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00084384	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00084387	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00084388	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00084392	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00085562	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 832.00
	00085598	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 832.00
	00087446	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 832.00
	00089062	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060309	SURPLUS SALE	\$ 870.00
	00093219	LAPTOP: LATITUDE D520 - DELL	20070927	THEFT/VANDALISM	\$ 1,139.00
Total				\$ 17,362.33	
0361 - ORANGE PARK JUNIOR HIGH	00078714	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030612	SURPLUS SALE	\$ 982.00
	00079719	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
Total				\$ 2,293.00	
0381 - MONTCLAIR ELEMENTARY	00058455	CHASSIS/MONT/KEYBD - APPLE LC580	19950601	SURPLUS SALE	\$ 1,770.00

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0381 - MONTCLAIR ELEMENTARY	00064255	COMPUTER/POWERMACINTOSH5260	19960617	SURPLUS SALE	\$ 1,695.00
	00066834	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00070468	CHASSIS/MONT/KEYBD - NCI P233	19980414	SURPLUS SALE	\$ 1,382.32
	00074099	CHASSIS/MONITOR/KEYBOARD-GATEWAY P-3	20000824	SURPLUS SALE	\$ 1,250.00
	00075214	COMPUTER:APPLE IMAC DV500	20001219	SURPLUS SALE	\$ 1,449.00
	00076166	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010927	SURPLUS SALE	\$ 1,211.00
	00076172	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00076177	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00076178	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00076199	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00076502	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010614	SURPLUS SALE	\$ 1,213.75
	00077120	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,153.00
	00079804	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,311.00
	00079811	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079813	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00081272	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
	00081286	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
				Total	\$ 20,700.07
0391 - MIDDLEBURG HIGH	00072952	CHASSIS/MONITOR/KEYBOARD DELL-P3 866MZ	20010125	SURPLUS SALE	\$ 1,275.16
	00077480	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 897.00
	00078855	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030508	SURPLUS SALE	\$ 884.00
	00078858	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030508	SURPLUS SALE	\$ 884.00
	00081040	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040325	SURPLUS SALE	\$ 859.00
	00081287	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
	00083524	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 865.00
	00084702	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00084711	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00084719	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00084728	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00087031	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
	00087040	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 790.18
	00088868	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 832.00
				Total	\$ 12,395.34
0411 - CLAY HILL ELEMENTARY	00054830	CHASSIS/MONT/KEYBD - COMP CITY PENTIUM	19970616	SURPLUS SALE	\$ 1,422.50
	00076413	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011011	SURPLUS SALE	\$ 1,308.00
	00077951	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
	00077952	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
	00077953	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
	00077954	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
	00077955	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
	00077960	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
	00077961	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
	00077962	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
	00077964	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
	00077966	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
	00077973	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00

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0411 - CLAY HILL ELEMENTARY	00077974	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
	00077977	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
	00077985	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030227	SURPLUS SALE	\$ 1,031.00
	00077990	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00077993	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00080811	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040311	SURPLUS SALE	\$ 936.00
	00080906	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031218	SURPLUS SALE	\$ 914.00
	00080923	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00080929	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00080934	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00080942	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083413	COMPUTER/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00083415	COMPUTER/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00083419	COMPUTER/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00083426	COMPUTER/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
				Total	\$ 27,611.50
0431 - RIDGEVIEW HIGH SCHOOL	00077745	LAPTOP:LATITUDE C840 - DELL P4	20021010	SURPLUS SALE	\$ 1,989.00
				Total	\$ 1,989.00
0551 - FLEMING ISLAND HIGH SCHOOL	00079569	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00079921	PRINTER:LASER - HP 4200N	20030814	SURPLUS SALE	\$ 1,257.22
	00079924	PRINTER:LASER - HP 4200N	20030814	SURPLUS SALE	\$ 1,257.22
	00081341	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,075.00
	00083784	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050908	SURPLUS SALE	\$ 790.00
				Total	\$ 5,384.44
9000 - BOARD	00083185	LAPTOP:LATITUDE D800	20041216	SURPLUS SALE	\$ 1,859.99
				Total	\$ 1,859.99
9021 - MAINTENANCE DEPARTMENT	00057988	PRINTER:LASERJET W/TRAY (AUDITORS)	19950607	SURPLUS SALE	\$ 1,613.08
	00082699	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050324	SURPLUS SALE	\$ 869.00
				Total	\$ 2,482.08
9040 - INFORMATION SERVICES	00082687	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050210	SURPLUS SALE	\$ 869.00
				Total	\$ 869.00
				TOTAL COMPUTER	\$ 110,300.13

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0232 - GROVE PARK ELEMENTARY	00090238	ECHARGER CADDY W/16 SIDEKICK BATTERIES	20081218	JUNK/PARTS	\$ 3,560.00
				Total	\$ 3,560.00
0252 - ORANGE PARK HIGH	00054917	BURNISHER:H.S.W/BATT.& CHGR. MINUTEMAN	19930719	JUNK/PARTS	\$ 3,361.36
	00066949	MOWER:RIDING SNAPPER	19980825	SURPLUS SALE	\$ 2,413.45
				Total	\$ 5,774.81
0391 - MIDDLEBURG HIGH	00059557	MONITOR:31" PANASONIC	19951010	SURPLUS SALE	\$ 930.00
				Total	\$ 930.00
0411 - CLAY HILL ELEMENTARY	00036371	VCR:PANASONIC AG2200	19850402	SURPLUS SALE	\$ 769.70
				Total	\$ 769.70
0481 - LAKE ASBURY JUNIOR HIGH	00084987	PROJECTOR:SE2 SVGA 1500L - MITSUBISHI	20050811	SURPLUS SALE	\$ 806.25
				Total	\$ 806.25
0531 - THUNDERBOLT ELEMENTARY	00074926	CAMERA:DIGITAL - SONY MVCCD400	20030123	SURPLUS SALE	\$ 819.97
				Total	\$ 819.97
0591 - ARGYLE ELEMENTARY SCHOOL	00084658	MOWER:48" RIDING - JOHN DEERE GT235	20050512	THEFT/VANDALISM	\$ 4,012.04
				Total	\$ 4,012.04
0601 - COPPERGATE ELEMENTARY	00094712	PROJECTOR: LCD 2000A LUMENS - DUKANE	20070809	SURPLUS SALE	\$ 779.00
				Total	\$ 779.00
9021 - MAINTENANCE DEPARTMENT	00011115	DRIVE:POWER W/FLEXI RODS	19730514	SURPLUS SALE	\$ 872.69
	00016225	PUMP:DIAPHRAM 3" W/HOSES	19790209	SURPLUS SALE	\$ 788.89
	00027768	SAW: INDUSTRIAL W/COOLER	19820414	SURPLUS SALE	\$ 1,098.15
				Total	\$ 2,759.73
9051 - SCHOOL FOOD SERVICE	00059205	UNIT MOBILE W/5 HOT WELLS	19950222	JUNK/PARTS	\$ 3,015.00
	00079342	COPIER:DIGITAL RICOH - AFICIO 1060	20030814	TRADE IN	\$ 15,258.00
				Total	\$ 18,273.00
				TOTAL EQUIPMENT	\$ 38,484.50

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0071 - CHARLES E. BENNETT ELEMENTARY	SW004381	PROGRAM:CURRICULM UPGRADE V-5 W/28STA.	20000525	JUNK/PARTS	\$ 13,993.00
				Total	\$ 13,993.00
0232 - GROVE PARK ELEMENTARY	SW004818	DISC: WATERFORD EARLY READING PROGRAM	20040422	JUNK/PARTS	\$ 10,485.00
				Total	\$ 10,485.00
0241 - W.E. CHERRY ELEMENTARY	SW004817	DISC: WATERFORD EARLY READING PROGRAM	20040422	JUNK/PARTS	\$ 7,660.00
	SW004820	DISC: WATERFORD EARLY READING PROGRAM	20040422	JUNK/PARTS	\$ 7,660.00
	SW004825	LICENSE:SME ELEM SCHOOL - 30 COPIES	20060720	JUNK/PARTS	\$ 34,500.00
				Total	\$ 49,820.00
0331 - S. BRYAN JENNINGS ELEMENTARY	SW004822	DISC: WATERFORD EARLY READING PROGRAM	20040422	JUNK/PARTS	\$ 10,485.00
	SW004968	LICENSE:SME ELEM SCHOOL - 44 COPIES	20051122	JUNK/PARTS	\$ 54,150.00
	12000388	LICENSE: SME FULL CURRICULUM-25 COPIES	20111130	CHANGE IN OBJECT CODI	\$ 20,550.00
				Total	\$ 85,185.00
0411 - CLAY HILL ELEMENTARY	SW003602	PROGRAM:CURRICULUM V-5 UPGRADE	20000525	JUNK/PARTS	\$ 21,672.00
	SW004816	DISC: WATERFORD EARLY READING PROGRAM	20040422	JUNK/PARTS	\$ 10,670.00
				Total	\$ 32,342.00
0491 - WILKINSON ELEMENTARY	SW004382	PROGRAM:CURRICULM UPGRD V-5 W/28 STAT.	20000525	JUNK/PARTS	\$ 16,046.00
	SW004829	LICENSE: SME FULL CURRICULUM	20061214	JUNK/PARTS	\$ 47,150.00
				Total	\$ 63,196.00
0511 - MCRAE ELEMENTARY	SW004380	PROGRAM:CURRICULM V-5 UPGRADE 28 STA.	20000525	JUNK/PARTS	\$ 43,286.00
	SW004821	DISC: WATERFORD EARLY READING PROGRAM	20040422	JUNK/PARTS	\$ 7,660.00
				Total	\$ 50,946.00
9106 - TITLE I	SW004819	DISC: WATERFORD EARLY READING PROGRAM	20040422	JUNK/PARTS	\$ 10,670.00
	SW004823	DISC: WATERFORD EARLY READING PROGRAM	20040422	JUNK/PARTS	\$ 7,660.00
	SW004824	LICENSE: SME ELEM SCHOOL - 1 COPY	20060720	JUNK/PARTS	\$ 1,150.00
	SW004826	LICENSE: SME ELEM SCHOOL - 1 COPY	20070222	JUNK/PARTS	\$ 1,160.00
	SW004827	LICENSE: SME FULL CURRICULUM - 1 COPY	20071120	JUNK/PARTS	\$ 1,150.00
	SW004828	LICENSE: SME FULL CURRICULUM - 1 COPY	20071120	JUNK/PARTS	\$ 1,150.00
	SW004830	DISC: WATERFORD EARLY RDG PROG LEV 1	20060525	JUNK/PARTS	\$ 9,600.00
	SW004831	LICENSE: WATERFORD EARLY READING PROG	20070726	JUNK/PARTS	\$ 50,800.00
	SW004832	LICENSE: WATERFORD EARLY READING PROG	20070726	JUNK/PARTS	\$ 17,606.00
	SW004833	LICENSE: SME FULL CURRICULUM - 1 COPY	20071120	JUNK/PARTS	\$ 1,150.00
	SW004834	LICENSE: SME FULL CURRICULUM - 1 COPY	20071120	JUNK/PARTS	\$ 1,150.00
	SW004835	LICENSE: WATERFORD EARLY READING PROG	20080724	JUNK/PARTS	\$ 142,800.00
	SW004836	LICENSE: SME FULL CURRICULUM- 2 COPIES	20081009	JUNK/PARTS	\$ 2,310.00
	SW004837	LICENSE: VIRTUAL-SME SUCCESSMAKER FULL	20081202	JUNK/PARTS	\$ 38,510.00
				Total	\$ 286,866.00
TOTAL SOFTWARE/AUDIO					\$ 592,833.00

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VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9010 - TRANSPORTATION	B0000481	BUS: 47 PASSENGER	19990420	SURPLUS SALE	\$ 58,593.10
	B0000486	BUS: 65 PASSENGER	20000413	SURPLUS SALE	\$ 48,760.10
	B0000487	BUS: 65 PASSENGER	20000413	SURPLUS SALE	\$ 48,760.10
	B0000489	BUS: 65 PASSENGER	20000413	SURPLUS SALE	\$ 48,760.10
	B0000490	BUS: 65 PASSENGER	20000413	SURPLUS SALE	\$ 48,760.10
	B0000491	BUS: 65 PASSENGER	20000413	SURPLUS SALE	\$ 48,760.10
	B0000492	BUS: 65 PASSENGER	20000525	SURPLUS SALE	\$ 48,760.10
	B0000494	BUS: 65 PASSENGER	20000413	SURPLUS SALE	\$ 48,760.10
	B0000496	BUS: 65 PASSENGER	20000413	SURPLUS SALE	\$ 48,760.10
	B0000497	BUS: 65 PASSENGER	20000413	SURPLUS SALE	\$ 48,760.10
	B0000501	BUS: 65 PASSENGER	20000413	SURPLUS SALE	\$ 48,760.10
	B0000511	BUS: 47 PASSENGER	20010628	SURPLUS SALE	\$ 59,501.85
	B0000516	BUS: 47 PASSENGER	20010322	SURPLUS SALE	\$ 60,513.10
	B0000521	BUS: 47 PASSENGER	20010322	SURPLUS SALE	\$ 50,920.10
	B0000559	BUS:71 PASSENGER THOMAS - 2004	20040527	SURPLUS SALE	\$ 58,574.35
	V0000205	SEDAN: 4 DR FORD CROWN VIC 1996	20020808	SURPLUS SALE	\$ 1,250.85
				Total	\$ 776,954.35
				TOTAL VEHICLE	\$ 776,954.35

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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:	\$	2,276.00
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	1,139.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	106,885.13
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	\$	110,300.13

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	9,936.36
TOTAL THIS REPORT - TRADE IN:	\$	15,258.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	4,012.04
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:					\$ 9,278.10
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	\$ 38,484.50

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

*** 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	\$.00

SOFTWARE/AUDIO VISUAL
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$ 20,550.00
TOTAL THIS REPORT - JUNK/PARTS:					\$ 572,283.00
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	\$ 592,833.00

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:					\$ 776,954.35

*** 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	\$ 776,954.35
				GRAND TOTAL	\$1,518,571.98