

*** 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	00077847	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,018.00
	00079689	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00
	00080891	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	SURPLUS SALE	\$ 790.00
	00089599	CHASSIS/MONITOR/KEYBOARD - DELL	20070807	SURPLUS SALE	\$ 1,641.19
	00090210	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20061003	SURPLUS SALE	\$ 880.00
	00097955	CHASSIS/MONITOR/KEYBOARD - DELL	20081113	SURPLUS SALE	\$ 880.02
	09000097	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000103	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000106	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000108	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000109	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000110	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000112	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000114	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000117	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000119	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000121	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000123	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000124	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
	09000126	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57
09000127	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57	
				Total	\$ 23,877.76
0241 - W.E. CHERRY ELEMENTARY	00073601	LAPTOP: APPLE I BOOK-INDIGO	20020124	SURPLUS SALE	\$ 1,449.00
	00073603	LAPTOP:APPLE I BOOK-INDIGO	20010412	SURPLUS SALE	\$ 1,449.00
	00073606	LAPTOP:APPLE I BOOK-INDIGO	20010412	SURPLUS SALE	\$ 1,449.00
				Total	\$ 4,347.00
0351 - LAKESIDE JUNIOR HIGH	00089094	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060525	SURPLUS SALE	\$ 4,020.59
				Total	\$ 4,020.59
0361 - ORANGE PARK JUNIOR HIGH	00077864	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,435.00
	00078284	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030109	SURPLUS SALE	\$ 1,415.00
	00086250	LAPTOP: LATITUDE DELL	20060126	SURPLUS SALE	\$ 1,376.09
	00088510	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 870.00
				Total	\$ 5,096.09
0371 - WILKINSON JUNIOR HIGH	00085522	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00088917	LAPTOP: DELL D510 PENTITUM M 740	20060403	SURPLUS SALE	\$ 1,327.41
				Total	\$ 2,159.41
0431 - RIDGEVIEW HIGH SCHOOL	00068514	PRINTER:HEWL/PACK LASERJET	19970905	SURPLUS SALE	\$ 1,691.88
	00080987	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031125	SURPLUS SALE	\$ 837.00
	00081466	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 1,492.09
	00082980	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 844.00
	00082981	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 844.00
	00082982	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 844.00
00082983	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	SURPLUS SALE	\$ 844.00	

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0431 - RIDGEVIEW HIGH SCHOOL	00088083	LAPTOP: LATITUDE D820 - DELL	20070412	SURPLUS SALE	\$ 1,349.00
	00091149	LAPTOP: LATTITUDE D820 - DELL	20070412	SURPLUS SALE	\$ 1,349.00
	00091689	LAPTOP: LATITUDE D820 - DELL	20070524	SURPLUS SALE	\$ 1,349.00
	00092304	LAPTOP: LATITUDE D820 - DELL	20070524	SURPLUS SALE	\$ 1,349.00
	00095192	PRINTER: COLOR LASERJET - HP	20080313	SURPLUS SALE	\$ 782.85
	00095614	LAPTOP: LATITUDE D830 - DELL	20080424	SURPLUS SALE	\$ 1,206.00
				Total	\$ 14,781.82
0491 - WILKINSON ELEMENTARY	00080492	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082761	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 832.00
	00082767	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 832.00
	00082771	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 832.00
	00082773	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 832.00
	00082787	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083701	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050623	SURPLUS SALE	\$ 855.00
	00083711	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00084016	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00084022	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00084025	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00084037	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
	00093336	CHASSIS/MONITOR/KEYBOARD - DELL	20080228	SURPLUS SALE	\$ 880.02
	00093347	CHASSIS/MONITOR/KEYBOARD - DELL	20080228	SURPLUS SALE	\$ 880.02
				Total	\$ 11,673.04
0501 - TYNES ELEMENTARY	00067238	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20030925	SURPLUS SALE	\$ 1,248.00
	00067239	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20030925	SURPLUS SALE	\$ 1,248.00
	00078381	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20021024	SURPLUS SALE	\$ 883.00
	00078473	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20040624	SURPLUS SALE	\$ 948.00
	00078484	CHASSIS/MONITOR/KEYBOARD - APPLE G4	20040923	SURPLUS SALE	\$ 899.00
	00081380	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20040212	SURPLUS SALE	\$ 1,504.33
	00083027	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20041216	SURPLUS SALE	\$ 948.00
	00083036	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00083039	LAPTOP:POWERBOOK - APPLE G4	20050310	SURPLUS SALE	\$ 1,718.00
	00085791	CHASSIS/MONITOR/KEYBOARD - IMAC	20060413	SURPLUS SALE	\$ 1,248.00
	00089656	CHASSIS/MONITOR/KEYBOARD - IMAC	20060413	SURPLUS SALE	\$ 1,248.00
	00096111	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20080612	SURPLUS SALE	\$ 1,018.00
				Total	\$ 13,779.33
0531 - THUNDERBOLT ELEMENTARY	00091617	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070426	SURPLUS SALE	\$ 892.00
				Total	\$ 892.00
0541 - RIDEOUT ELEMENTARY	00076819	LAPTOP:LATITUDE D505 - DELL PENTIUM M	20040624	SURPLUS SALE	\$ 1,446.16
	00076825	LAPTOP:LATITUDE D505 - DELL PENTIUM M	20040624	SURPLUS SALE	\$ 1,446.16
	00076826	LAPTOP:LATITUDE D505 - DELL PENTIUM M	20040624	SURPLUS SALE	\$ 1,446.16
	00076830	LAPTOP:LATITUDE D505 - DELL PENTIUM M	20040624	SURPLUS SALE	\$ 1,446.16
	00076831	LAPTOP:LATITUDE D505 - DELL PENTIUM M	20040624	SURPLUS SALE	\$ 1,446.16
	00076832	LAPTOP:LATITUDE D505 - DELL PENTIUM M	20040624	SURPLUS SALE	\$ 1,398.92
	00076833	LAPTOP:LATITUDE D505 - DELL PENTIUM M	20040624	SURPLUS SALE	\$ 1,446.16

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0541 - RIDEOUT ELEMENTARY	00076834	LAPTOP:LATITUDE D505 - DELL PENTIUM M	20040624	SURPLUS SALE	\$ 1,446.16	
	00076979	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	
	00076990	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070426	SURPLUS SALE	\$ 892.00	
	00078388	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20021126	SURPLUS SALE	\$ 1,014.00	
	00078641	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030828	SURPLUS SALE	\$ 852.00	
	00079151	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030424	SURPLUS SALE	\$ 1,371.00	
	00079838	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030724	SURPLUS SALE	\$ 1,005.00	
	00080119	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030828	SURPLUS SALE	\$ 837.00	
	00082133	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041216	SURPLUS SALE	\$ 869.00	
	00083182	LAPTOP:LATITUDE - DELL D800 PENTIUM M	20041216	SURPLUS SALE	\$ 1,859.99	
	00083199	LAPTOP:LATITUDE - DELL D800 PENTIUM M	20041216	SURPLUS SALE	\$ 1,907.23	
	00083263	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00	
	00083270	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00	
	00083279	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050224	SURPLUS SALE	\$ 869.00	
	00083296	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 855.00	
	00083298	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 855.00	
	00083931	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
	00083932	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00	
	00085422	LAPTOP: HP TABLET TC-1100	20050623	SURPLUS SALE	\$ 1,771.00	
	00085447	LAPTOP: HP TABLET TC-1100	20050623	SURPLUS SALE	\$ 1,771.00	
	00089059	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060309	SURPLUS SALE	\$ 870.00	
	00092785	LAPTOP - LATITUDE D530 - DELL	20080410	SURPLUS SALE	\$ 1,105.51	
	00095287	CHASSIS/MONITOR/KEYBOARD CORE 2 - DELL	20071011	SURPLUS SALE	\$ 880.00	
	00095304	CHASSIS/MONITOR/KEYBOARD CORE 2 - DELL	20071011	SURPLUS SALE	\$ 880.00	
	09000484	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57	
	09000487	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57	
	09000488	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57	
	09000490	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57	
	09000493	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57	
	09000501	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57	
	09000502	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57	
	09000504	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57	
	09000506	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57	
	09000508	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57	
	09000509	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57	
	09000511	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57	
	09000512	LAPTOP: DELL LATITUDE E6400	20081125	SURPLUS SALE	\$ 1,177.57	
					Total	\$ 51,599.18
	0601 - COPPERGATE ELEMENTARY	00092403	PRINTER: COLOR LASERJET - HP	20070725	SURPLUS SALE	\$ 859.00
					Total	\$ 859.00
0651 - PLANTATION OAKS ELEMENTARY	00090585	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00	
	00090744	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060824	SURPLUS SALE	\$ 880.00	
				Total	\$ 1,760.00	
7005 - CLAY VIRTUAL ACADEMY	10011393	LAPTOP - DELL LATITUDE E6400	20091008	THEFT/VANDALISM	\$ 1,165.48	
				Total	\$ 1,165.48	
9002 - CAREER & TECHNICAL EDUCATION	12000169	IPAD2: WI-FI 3G 64GB - APPLE MC775LL/A	20111027	SURPLUS SALE	\$ 897.00	

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
					Total \$ 897.00
9015 - READING/LANGUAGE ARTS	00094497	CHASSIS/MONITOR/KEYBOARD - DELL	20080424	SURPLUS SALE	\$ 880.02
					Total \$ 880.02
9016 - SUPERINTENDENT/DEPUTY SUPERINT	09000562	C/M/K - DELL OPTIPLEX 755 DESKTOP	20081218	SURPLUS SALE	\$ 880.02
	09000570	C/M/K - DELL OPTIPLEX 755 DESKTOP	20081218	SURPLUS SALE	\$ 880.02
					Total \$ 1,760.04
9040 - INFORMATION SERVICES	00074547	PRINTER:HP COLOR LASERJET 4500N	20000824	SURPLUS SALE	\$ 2,519.04
	00077237	LAPTOP:POWERBOOK-APPLE G4 -	20040408	SURPLUS SALE	\$ 2,418.00
	00077245	LAPTOP:LATITUDE DELL	20040422	SURPLUS SALE	\$ 1,554.87
	00079116	SERVER:POWEREDGE - DELL 2600	20041014	SURPLUS SALE	\$ 8,455.80
	00089112	LAPTOP: LATITUDE - DELL	20060824	SURPLUS SALE	\$ 1,349.00
	00091919	SERVER: POWEREDGE 2900 - DELL	20070322	SURPLUS SALE	\$ 5,141.03
	00096063	LAPTOP: LATITUDE D530 - DELL *CHANEY*	20080522	SURPLUS SALE	\$ 1,105.51
	00096066	LAPTOP: LATITUDE D530 - DELL *CANOVA*	20080522	SURPLUS SALE	\$ 1,105.51
					Total \$ 23,648.76
9050 - BUSINESS AFFAIRS DIVISION	00097967	CHASSIS/MONITOR/KEYBOARD - DELL	20081023	SURPLUS SALE	\$ 894.00
					Total \$ 894.00
9100 - WAREHOUSE	00084301	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050428	SURPLUS SALE	\$ 1,161.65
					Total \$ 1,161.65
9106 - TITLE I	09000806	TEACHER STATION: C/M/K/PRT/WEB CAM	20090813	JUNK/PARTS	\$ 2,924.57
					Total \$ 2,924.57
				TOTAL COMPUTER	\$ 168,176.74

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0361 - ORANGE PARK JUNIOR HIGH	00047748	SOUND SYSTEM:W/SPKRS&MIKES	19910920	SURPLUS SALE	\$ 2,990.00
	00069842	CAMCORDER: PANASONIC AG456	19980917	SURPLUS SALE	\$ 1,568.00
	00069947	CAMCORDER: PANASONIC AG-456	20001109	SURPLUS SALE	\$ 1,388.00
				Total	\$ 5,946.00
0401 - RIDGEVIEW ELEMENTARY	00065866	CHAIR ADVANCEMENT 14"	19971104	JUNK/PARTS	\$ 995.00
				Total	\$ 995.00
0431 - RIDGEVIEW HIGH SCHOOL	00027469	TABLE: TRAINING STATION	19820226	SURPLUS SALE	\$ 1,929.10
	00027489	TABLE: TRAINING STATION	19820226	SURPLUS SALE	\$ 1,929.10
	00051338	ICE MAKER: ROSS TEMP	19920528	SURPLUS SALE	\$ 1,000.00
	00070992	MACHINE: GULF ICE FULL CUBE	19980609	SURPLUS SALE	\$ 1,409.50
	00070993	MACHINE: GULF ICE HALF CUBE	19980609	SURPLUS SALE	\$ 1,449.50
	00072730	A/C UNIT: SPLIT SYSTEM RECIPICATING	20001026	SURPLUS SALE	\$ 756.00
	00072731	A/C UNIT: SPLIT SYSTEM SCROOL	20001026	SURPLUS SALE	\$ 1,023.00
	00075968	PRINTER: HP LASER JET 2200D	20010614	SURPLUS SALE	\$ 755.93
	00075982	GOLF CART	20020124	SURPLUS SALE	\$ 1,759.00
	00085745	CART: GOLF EZ-GO GREEN W/FLIP WNDSHIELD	20051027	SURPLUS SALE	\$ 2,000.00
	00092318	MACHINE: FOOTBALL WEIGHT	20070614	SURPLUS SALE	\$ 4,102.00
00094341	CROSS-TRAINER: CLASSIC W/UPGRD CONSOLE	20070913	SURPLUS SALE	\$ 3,654.15	
				Total	\$ 21,767.28
0521 - FLEMING ISLAND ELEMENTARY	00057999	PANEL PROJECTION: 3M 4050	19950511	JUNK/PARTS	\$ 2,837.00
	00078587	SWING: PLATFORM PERMANENT FRAME LARGE	20030612	SURPLUS SALE	\$ 1,696.25
				Total	\$ 4,533.25
0531 - THUNDERBOLT ELEMENTARY	00074872	COPIER: RICOH DIGITAL AFICIO 150 W/STND	20000810	SURPLUS SALE	\$ 4,710.00
	00092899	CART-COMPU W/PROJECTOR/DVD PLAYER	20090212	SURPLUS SALE	\$ 2,579.55
	00092900	CART-COMPU XGA W/PROJECTOR/SOUND SYS	20090528	SURPLUS SALE	\$ 2,298.80
	00092901	CART-COMPU XGA W/PROJECTOR/SOUND SYS	20090528	SURPLUS SALE	\$ 2,298.80
	00092902	CART-COMPU XGA W/PROJECTOR/SOUND SYS	20090528	SURPLUS SALE	\$ 2,298.80
	00092905	CART-COMPU XGA W/PROJECTOR/SOUND SYS	20090528	SURPLUS SALE	\$ 2,298.80
	00092906	CART-COMPU XGA W/PROJECTOR/SOUND SYS	20090528	SURPLUS SALE	\$ 2,298.80
				Total	\$ 18,783.55
0541 - RIDEOUT ELEMENTARY	00076359	COPIER: RICOH DIGITAL AFICIO 700	20010426	SURPLUS SALE	\$ 13,603.00
	00076812	MAILBOX: 9-BIN ATTACHED TO COPIER	20020926	SURPLUS SALE	\$ 1,541.00
				Total	\$ 15,144.00
0651 - PLANTATION OAKS ELEMENTARY	09000741	TELEPROMPTER - PROMPTER FLEX11	20090625	SURPLUS SALE	\$ 1,396.50
				Total	\$ 1,396.50
9021 - MAINTENANCE DEPARTMENT	00035890	DRAIN CLEANER: RIDGID W/ACCESS. K-500	19860324	JUNK/PARTS	\$ 1,838.62
	00042908	CART: MILK MOBILE	19861212	JUNK/PARTS	\$ 2,843.00
	00071797	SYSTEM: BAZOOKA DRYWALL W/ACCESS. TT05	20000810	SURPLUS SALE	\$ 4,800.00
				Total	\$ 9,481.62
9022 - OPERATIONS	00065781	RADIO: MOBILE 2-WAY MARATRAC	19970929	SURPLUS SALE	\$ 1,249.50

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					Total \$ 1,249.50
9050 - BUSINESS AFFAIRS DIVISION	00069435	RANGE:ELECTRIC RESTAURANT 36" W/STAND	20000914	SURPLUS SALE	\$ 3,560.00
					Total \$ 3,560.00
9113 - TEACHER TRAINING CENTER, FIH	00081388	SYSTEM:PETITE SOUND	20040513	SURPLUS SALE	\$ 1,395.00
	00081389	SYSTEM:PETITE SOUND	20040513	SURPLUS SALE	\$ 1,395.00
					Total \$ 2,790.00
				TOTAL EQUIPMENT	\$ 85,646.70

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FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9000 - BOARD	00030422	BOOKCASE: GLASS/WOOD/BRASS	19831206	SURPLUS SALE	\$ <u>759.00</u>
				Total	\$ 759.00
9040 - INFORMATION SERVICES	00070464	RACK:NETWORK SERVER 3-TIER	19980511	SURPLUS SALE	\$ <u>3,249.00</u>
				Total	\$ 3,249.00
9050 - BUSINESS AFFAIRS DIVISION	00071242	WORKSTATION:MULTI PURPOSE COLOR:GRAY	20000427	SURPLUS SALE	\$ <u>1,718.85</u>
				Total	\$ 1,718.85
				TOTAL FURNITURE	\$ 5,726.85

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0391 - MIDDLEBURG HIGH	SW004312	DIASCRPTIVE READING/LEVEL IV	19990422	JUNK/PARTS	\$ 1,433.80
				Total	\$ 1,433.80
0431 - RIDGEVIEW HIGH SCHOOL	SW004631	GEOMETER'S SKETCHPAD W/LIC	19980518	JUNK/PARTS	\$ 925.90
				Total	\$ 925.90
9040 - INFORMATION SERVICES	SW004958	DISC: COMPTIA A+ CERT 2005 *EDDIE*	20061012	JUNK/PARTS	\$ 1,367.20
	10000006	DISK: AUTOCAD LT 2010 - 1 USER	20090813	JUNK/PARTS	\$ 911.14
				Total	\$ 2,278.34
9106 - TITLE I	09000833	LICENSE: WATERFORD FULL CURRICULUM	20090813	JUNK/PARTS	\$ 123,200.00
	09000834	LICENSE: WATERFORD FULL CURRICULUM(1)	20090813	JUNK/PARTS	\$ 2,755.00
	09000835	LICENSE: WATERFORD FULL CURRICULUM(1)	20090813	JUNK/PARTS	\$ 2,755.00
				Total	\$ 128,710.00
				TOTAL SOFTWARE/AUDIO	\$ 133,348.04

*** 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:	\$	2,924.57
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	1,165.48
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	164,086.69
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 - TRANSFERRED TO DESTINY:	\$	.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	\$	168,176.74

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	8,513.62
TOTAL THIS REPORT - TRADE IN:	\$	.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:					\$ 77,133.08
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 - TRANSFERRED TO DESTINY:					\$.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	\$ 85,646.70

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:					\$ 5,726.85
TOTAL THIS REPORT - ENTERED IN ERR:					\$.00
TOTAL THIS REPORT - TRANSF/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:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - Non-Capital Removed Inventory :					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 5,726.85

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:					\$ 133,348.04
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 - 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:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - Non-Captial Removed Inventory :					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 133,348.04

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 - TRANSFERRED TO DESTINY:					\$.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

*** 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:					\$.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 - TRANSFERRED TO DESTINY:					\$.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
				GRAND TOTAL	\$ 392,898.33