

*** 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	00089636	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 832.00
				Total	\$ 832.00
0021 - GREEN COVE SPRINGS JUNIOR HIGH	00085124	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051215	SURPLUS SALE	\$ 832.00
	00087930	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 870.00
	00087936	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 870.00
	00087940	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 870.00
	00087942	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 870.00
	00087945	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 870.00
	00087946	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 870.00
	00087947	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 870.00
	00087948	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 870.00
	00087949	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 870.00
	00087950	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 870.00
	00089202	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060413	SURPLUS SALE	\$ 870.00
	00089242	CHASSIS/MONITOR/KEYBOARD - DELL	20080508	SURPLUS SALE	\$ 894.06
				Total	\$ 11,296.06
0252 - ORANGE PARK HIGH	00089170	LAPTOP: LATITUDE - DELL PM740	20060608	SURPLUS SALE	\$ 1,211.79
				Total	\$ 1,211.79
0351 - LAKESIDE JUNIOR HIGH	00081756	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 852.00
	00081799	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 865.00
	00081800	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 1,075.00
	00083755	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060209	SURPLUS SALE	\$ 1,101.00
	00083756	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060209	SURPLUS SALE	\$ 1,101.00
	00083758	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060209	SURPLUS SALE	\$ 1,101.00
	00084419	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 865.00
	00088147	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 954.14
	00089769	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 972.62
	00089784	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 972.62
	00089785	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 972.62
	00089786	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 972.62
	00089787	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 972.62
	00089790	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 972.62
	00089791	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 972.62
	00089792	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 972.62
	00089796	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 972.62
	00089797	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 972.62
	00095879	CHASSIS/MONITOR/KEYBOARD - DELL	20080828	SURPLUS SALE	\$ 880.02
				Total	\$ 18,520.36
0361 - ORANGE PARK JUNIOR HIGH	00083306	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041216	SURPLUS SALE	\$ 869.00
				Total	\$ 869.00
0431 - RIDGEVIEW HIGH SCHOOL	00068547	PRINTER:COLOR 1275	19980113	JUNK/PARTS	\$ 3,534.66
	00068550	PRINTER:OPTRA	19980113	JUNK/PARTS	\$ 1,161.38
	00075974	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20011025	JUNK/PARTS	\$ 1,152.00

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0431 - RIDGEVIEW HIGH SCHOOL	00075983	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011220	JUNK/PARTS	\$ 1,081.00	
	00075984	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011220	JUNK/PARTS	\$ 1,081.00	
	00075992	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020110	JUNK/PARTS	\$ 1,081.00	
	00078154	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	JUNK/PARTS	\$ 1,030.00	
	00078180	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 911.00	
	00078184	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 911.00	
	00078186	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 911.00	
	00078679	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030424	JUNK/PARTS	\$ 897.00	
	00078687	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	JUNK/PARTS	\$ 805.00	
	00078688	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	JUNK/PARTS	\$ 805.00	
	00078690	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	JUNK/PARTS	\$ 805.00	
	00078692	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	JUNK/PARTS	\$ 805.00	
	00078693	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	JUNK/PARTS	\$ 805.00	
	00078695	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	JUNK/PARTS	\$ 805.00	
	00078696	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	JUNK/PARTS	\$ 805.00	
	00078698	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	JUNK/PARTS	\$ 805.00	
	00078700	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	JUNK/PARTS	\$ 805.00	
	00080312	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	JUNK/PARTS	\$ 837.00	
	00080340	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	JUNK/PARTS	\$ 837.00	
	00080346	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	JUNK/PARTS	\$ 837.00	
	00080988	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031125	JUNK/PARTS	\$ 837.00	
	00081468	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	JUNK/PARTS	\$ 922.09	
	00081469	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	JUNK/PARTS	\$ 922.09	
	00081473	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	JUNK/PARTS	\$ 852.00	
	00082953	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	JUNK/PARTS	\$ 844.00	
	00082954	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	JUNK/PARTS	\$ 844.00	
	00082966	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	JUNK/PARTS	\$ 844.00	
	00082967	CHASSIS/MONITOR/KEYBOARD - DELL P4	20041014	JUNK/PARTS	\$ 844.00	
	00084269	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	JUNK/PARTS	\$ 885.32	
	00084274	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	JUNK/PARTS	\$ 885.32	
	00084278	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	JUNK/PARTS	\$ 885.32	
	00085010	CHASSIS/MONITOR/KEYBOARD MIN-TOWER	20050623	JUNK/PARTS	\$ 865.00	
	00085012	CHASSIS/MONITOR/KEYBOARD MIN-TOWER	20050623	JUNK/PARTS	\$ 865.00	
	00085013	CHASSIS/MONITOR/KEYBOARD MIN-TOWER	20050623	JUNK/PARTS	\$ 865.00	
	00085039	CHASSIS/MONITOR/KEYBOARD MIN-TOWER	20050623	JUNK/PARTS	\$ 865.00	
	00085446	LAPTOP: HP TABLET TC-1100	20050623	JUNK/PARTS	\$ 1,916.32	
	00085713	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	JUNK/PARTS	\$ 790.00	
	00085715	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	JUNK/PARTS	\$ 790.00	
	00087479	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060403	JUNK/PARTS	\$ 870.00	
					Total	\$ 40,898.50
	0481 - LAKE ASBURY JUNIOR HIGH	00084907	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
		00084966	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
		00085930	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00
00085947		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10	
00086062		CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 790.00	
				Total	\$ 4,148.20	
0511 - MCRAE ELEMENTARY	00074328	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00	

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
					Total \$ 837.00
0521 - FLEMING ISLAND ELEMENTARY	00074144	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20011220	SURPLUS SALE	\$ 1,837.95
	00074145	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20011220	SURPLUS SALE	\$ 1,837.95
	00074146	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20011220	SURPLUS SALE	\$ 1,837.95
	00074149	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20011220	SURPLUS SALE	\$ 1,837.95
	00078566	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021219	SURPLUS SALE	\$ 1,031.00
	00078569	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021219	SURPLUS SALE	\$ 1,031.00
	00078595	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00078596	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030911	SURPLUS SALE	\$ 837.00
	00080191	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040212	SURPLUS SALE	\$ 936.00
	00080194	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040212	SURPLUS SALE	\$ 936.00
	00081107	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031009	SURPLUS SALE	\$ 857.00
	00081112	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20040212	SURPLUS SALE	\$ 1,208.00
	00081116	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040212	SURPLUS SALE	\$ 914.00
	00081128	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00081134	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 857.00
	00081135	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 857.00
	00081137	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 857.00
	00081143	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 857.00
	00081299	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040610	SURPLUS SALE	\$ 859.00
	00081315	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,053.00
	00081323	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,075.00
	00081325	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,075.00
	00081326	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,075.00
	00081336	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,075.00
	00081340	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040226	SURPLUS SALE	\$ 1,075.00
	00082519	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
	00082804	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00082805	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 1,274.00
	00082824	LAPTOP: LATITUDE - DELL PENTIUM M 740	20060112	SURPLUS SALE	\$ 1,327.41
	00083769	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060209	SURPLUS SALE	\$ 1,101.00
	00088737	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
	00088738	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20060914	SURPLUS SALE	\$ 880.00
	00088746	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070109	SURPLUS SALE	\$ 880.00
	00091866	LAPTOP: LATITUDE D830 - DELL	20080508	SURPLUS SALE	\$ 1,206.00
	00092657	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20070628	SURPLUS SALE	\$ 880.00
					Total \$ 37,680.21
7005 - CLAY VIRTUAL ACADEMY	00095587	LAPTOP: LATITUDE D830 - DELL	20080522	SURPLUS SALE	\$ 1,206.73
					Total \$ 1,206.73
9003 - INSTRUCTIONAL RESOURCES	00081748	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050414	SURPLUS SALE	\$ 1,292.00
					Total \$ 1,292.00
9005 - EXCEPTIONAL STUDENT EDUCATION	00080173	PRINTER:LASERJET - HP 4200	20031125	SURPLUS SALE	\$ 858.85
					Total \$ 858.85
9051 - SCHOOL FOOD SERVICE	00077224	CHASSIS/MONITOR/KEYBD - DELL CELERON	20030925	SURPLUS SALE	\$ 1,092.00

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9051 - SCHOOL FOOD SERVICE	00082657	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050127	SURPLUS SALE	\$ 869.00
	00082660	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050127	SURPLUS SALE	\$ 869.00
	00085053	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,156.00
	00085054	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00085055	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,156.00
	00085056	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,156.00
	00085057	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,156.00
	00085063	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,156.00
	00085065	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,156.00
	00085075	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,156.00
	00085076	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,156.00
	00085077	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,156.00
	00085080	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,156.00
	00085087	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 1,156.00
	00086093	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	SURPLUS SALE	\$ 889.10
	00087207	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 992.00
	00089070	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060309	SURPLUS SALE	\$ 870.00
				Total	\$ 19,162.10
				TOTAL COMPUTER	\$ 138,812.80

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0252 - ORANGE PARK HIGH	00070105	PROJECTOR:LCD SHARP XG-NV4SU	19990520	SURPLUS SALE	\$ 3,059.00
	00073202	PALMORDER: PANASONIC DIGITAL DV400	20010208	SURPLUS SALE	\$ 849.30
	00077289	PROJECTOR: DATA/VIDEO - SHARP	20021114	SURPLUS SALE	\$ 1,995.00
	00080234	PROJECTOR: LED POWERLIGHT - EPSON	20040722	SURPLUS SALE	\$ 990.00
				Total	\$ 6,893.30
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00012342	TABLE: CASHIER MOBILE	19741014	SURPLUS SALE	\$ 796.54
				Total	\$ 796.54
0351 - LAKESIDE JUNIOR HIGH	00080758	PROJECTOR: LCD SVGA - PHILIPS	20040311	SURPLUS SALE	\$ 1,349.00
				Total	\$ 1,349.00
0431 - RIDGEVIEW HIGH SCHOOL	00071301	PHONE: WIRELESS HEADSET	19980323	JUNK/PARTS	\$ 2,734.00
				Total	\$ 2,734.00
0451 - LAKE ASBURY ELEMENTARY	00056226	UNIT HOT SERVING	19930412	SURPLUS SALE	\$ 2,780.00
	00056228	TABLE UTILITY SERVING	19930412	SURPLUS SALE	\$ 1,615.00
				Total	\$ 4,395.00
0481 - LAKE ASBURY JUNIOR HIGH	00084979	PROJECTOR: SE2 SVGA 1500L - MITSUBISHI	20050811	SURPLUS SALE	\$ 806.25
				Total	\$ 806.25
9051 - SCHOOL FOOD SERVICE	00026635	CABINET: STORAGE HOT FOOD	19820814	SURPLUS SALE	\$ 1,374.00
	00029386	MIXER: CAFE W/ATTACH 12 QT	19830331	SURPLUS SALE	\$ 950.00
	00035580	TABLE: CASHIERS	19850522	SURPLUS SALE	\$ 800.00
	00040222	UNIT CASHIERS	19930601	SURPLUS SALE	\$ 1,223.00
	00040946	STAND: CASHIER'S	19860630	SURPLUS SALE	\$ 822.50
	00040947	STAND: CASHIER'S	19860630	SURPLUS SALE	\$ 822.50
	00047492	HOT CABINET: CRESCOR	19911107	SURPLUS SALE	\$ 1,880.00
	00058337	CABINET: HOT W/ACCESS CRESCOR	19940517	SURPLUS SALE	\$ 1,875.00
	00062419	CABINET HOT W/CASTERS	19960304	SURPLUS SALE	\$ 1,959.00
	00062453	CART TRANSPORT W/HEAT UNIT	19960325	SURPLUS SALE	\$ 778.95
	00072181	CABINET: CRESCOR HOT FOOD W/CASTERS	20000629	SURPLUS SALE	\$ 2,133.00
	00087769	CABINET: HOT FOOD - CRESCOR	20060223	SURPLUS SALE	\$ 4,000.00
				Total	\$ 18,617.95
			TOTAL EQUIPMENT	\$ 35,592.04	

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FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0381 - MONTCLAIR ELEMENTARY	00038318	DESK:LAB	19881028	SURPLUS SALE	\$ <u>958.15</u>
				Total	\$ 958.15
				TOTAL FURNITURE	\$ 958.15

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9009 - SCHOOL IMPROVEMENT	SW004375	DISC:EDUCATIONAL TESTING SOFTWARE	20000210	JUNK/PARTS	\$ 16,565.00
	SW004971	CD:SAT READY RESULTS W/READYSCAN IMAGE	20060508	JUNK/PARTS	\$ <u>4,990.00</u>
				Total	\$ 21,555.00
				TOTAL SOFTWARE/AUDIO	\$ 21,555.00

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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:					\$ 32,858.04
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	\$ 35,592.04

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:					\$ 958.15
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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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	\$ 958.15

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:					\$ 21,555.00
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

*** 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	\$ 21,555.00

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

*** 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 - 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	\$ 196,917.99