

*** 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	
0021 - GREEN COVE SPRINGS JUNIOR HIGH	00059307	LAPTOP: APPLE 520C W/ACCESSORIES	19950629	SURPLUS SALE	\$ 2,776.00	
	00065385	PRINTER:OPTRA LASER M412N LEXMARK	20010614	SURPLUS SALE	\$ 1,037.59	
	00071213	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00	
	00071216	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00	
	00074016	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,199.00	
	00075042	CONTROLLER:PRIMARY DOMAIN CITIRIX THIN	20000928	SURPLUS SALE	\$ 2,815.00	
	00077160	CHASSIS/MONT/KEYBD - TOSHIBA PENTIUM	20020314	SURPLUS SALE	\$ 500.00	
	00077163	CHASSIS/MONT/KEYBD - TOSHIBA PENTIUM	20020314	SURPLUS SALE	\$ 500.00	
	00077164	CHASSIS/MONT/KEYBD - TOSHIBA PENTIUM	20020314	SURPLUS SALE	\$ 500.00	
	00077185	CHASSIS/MONT/KEYBD - TOSHIBA PENTIUM	20020314	SURPLUS SALE	\$ 500.00	
					Total	\$ 12,145.59
	0201 - ORANGE PARK ELEMENTARY	00068153	COMPUTER:POWER MACINTOSH	19971124	SURPLUS SALE	\$ 1,499.00
					Total	\$ 1,499.00
0261 - DOCTORS INLET ELEMENTARY	00047840	CHASSIS/CPU/CARD - APPLE	19910906	SURPLUS SALE	\$ 1,760.61	
	00055103	CHASSIS/MONT/KEYBD: APPLE LC575 COLOR	19940920	SURPLUS SALE	\$ 1,742.00	
	00055495	CHASSIS/MONITOR/KEYBOARD: APPLE 5400	19970710	SURPLUS SALE	\$ 1,676.89	
	00068693	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	SURPLUS SALE	\$ 911.00	
	00075590	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
				Total	\$ 7,297.50	
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00064479	CHASSIS/MONT/KEYBD - NCI PENTIUM	19980123	SURPLUS SALE	\$ 930.19	
	00069273	CHASSIS/MONT/KEYBD - TEK P233	19980819	SURPLUS SALE	\$ 1,077.00	
	00069332	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00	
	00069335	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00	
	00069338	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00	
	00069343	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00	
	00069348	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00	
	00069376	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,132.80	
	00069386	SERVER:CITRIX LAB W/SOFTWARE 25 STAT	20000224	SURPLUS SALE	\$ 23,390.00	
	00069388	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20000224	SURPLUS SALE	\$ 1,158.00	
	00069395	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20000224	SURPLUS SALE	\$ 1,122.00	
	00069462	CHASSIS/MONITOR/KYBRD - TEKRES P3	20000914	SURPLUS SALE	\$ 1,122.00	
					Total	\$ 35,976.99
0341 - CLAY HIGH	00075789	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,308.00	
				Total	\$ 1,308.00	
0352 - LAKESIDE ELEMENTARY	00047052	CPU/KEYBOARD:APPLE	19900410	JUNK/PARTS	\$ 510.92	
	00047072	CPU/KEYBOARD:APPLE	19900410	JUNK/PARTS	\$ 510.92	
	00051245	PRINTER:LASERWRITER APPLE	19930506	SURPLUS SALE	\$ 875.00	
	00055851	CHASSIS/MONITOR/KEYBOARD - APPLE	19950214	SURPLUS SALE	\$ 949.00	
	00055866	CHASSIS/MONITOR/KEYBOARD - APPLE	19950321	SURPLUS SALE	\$ 849.00	
	00055918	CHASSIS/MONT/KEYBD - APPLE	19951212	SURPLUS SALE	\$ 1,549.00	
	00055967	CHASSIS/MONT/KEYBD/ACCESS - APPLE	19960425	SURPLUS SALE	\$ 1,399.00	
	00061005	CHASSIS/MONT/KEYBD - APPLE LC580	19950516	SURPLUS SALE	\$ 1,349.00	
	00071857	COMPUTER: APPLE IMAC	19981222	SURPLUS SALE	\$ 1,131.43	

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0352 - LAKESIDE ELEMENTARY	00071859	COMPUTER: APPLE IMAC	19981222	SURPLUS SALE	\$ 1,099.00	
	00071861	COMPUTER: APPLE IMAC	19981222	SURPLUS SALE	\$ 1,099.00	
	00071864	COMPUTER: APPLE IMAC	19981222	SURPLUS SALE	\$ 1,131.43	
	00071866	COMPUTER: APPLE IMAC	19981222	SURPLUS SALE	\$ 1,131.43	
	00071880	COMPUTER: APPLE IMAC	19981222	SURPLUS SALE	\$ 1,099.00	
	00071881	COMPUTER: APPLE IMAC	19981222	SURPLUS SALE	\$ 1,131.44	
	00071886	PRINTER:HEWLETT/PACK 890	19981222	SURPLUS SALE	\$ 589.00	
	00071901	CHASSIS/MONITOR/KEYBOARD:PWR MAC G3	19990729	SURPLUS SALE	\$ 1,799.00	
	00071902	CHASSIS/MONITOR/KEYBOARD:PWR MAC G3	19990729	SURPLUS SALE	\$ 1,799.00	
	00071904	CHASSIS/MONITOR/KEYBOARD:PWR MAC G3	19990729	SURPLUS SALE	\$ 1,799.00	
	00071911	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00	
	00071919	CHASSIS/MONITOR/KEYBOARD:IMAC 400 DVD	20000202	SURPLUS SALE	\$ 1,249.00	
	00071922	CHASSIS/MONITOR/KEYBOARD:IMAC 400 DVD	20000203	SURPLUS SALE	\$ 1,249.00	
	00071923	CHASSIS/MONITOR/KEYBOARD:IMAC 400 DVD	20000203	SURPLUS SALE	\$ 1,249.00	
	00071942	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00	
	00071944	COMPUTER:APPLE IMAC	20001012	SURPLUS SALE	\$ 1,048.00	
	00071962	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20010524	SURPLUS SALE	\$ 1,099.00	
	00071963	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20010524	SURPLUS SALE	\$ 1,099.00	
	00073872	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20000525	SURPLUS SALE	\$ 1,924.00	
	00073895	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,357.00	
					Total	\$ 34,481.57
	0361 - ORANGE PARK JR HIGH	00072743	SERVER:FILE THINK-N-THIN 25 STA CITRIX	20001219	SURPLUS SALE	\$ 31,925.01
		00072744	CONTROLLER:PRIMARY DOMAIN THINK-N-THIN	20001219	SURPLUS SALE	\$ 11,199.99
		00073176	SERVER:THINK & THIN LAB 25 STATION	20001012	SURPLUS SALE	\$ 39,800.00
		00073201	CONTROLLER:PRIMARY DOMAIN THINK-N-THIN	20010111	SURPLUS SALE	\$ 6,602.50
					Total	\$ 89,527.50
0371 - WILKINSON JR HIGH	00043938	COMPUTER/DRIVE/KEYBOARD	19900104	SURPLUS SALE	\$ 944.50	
	00051375	PRINTER:APPLE LASER WRITER	19910502	SURPLUS SALE	\$ 825.50	
	00057888	THINKPAD:W/POWERPOINT PENTIUM IBM	19970826	SURPLUS SALE	\$ 3,140.00	
	00064238	CHASSIS/MONT/KBRD/MOU/SPK	19971028	SURPLUS SALE	\$ 1,234.43	
	00064242	CHASSIS/MONT/KYBD - PENTIUM	19980106	SURPLUS SALE	\$ 1,145.37	
	00068793	CHASSIS/MONT/KYBD - NCI PENTIUM	19980330	SURPLUS SALE	\$ 1,352.23	
	00068810	CHASSIS/MONT/KYBD - NCI PENTIUM	19980812	SURPLUS SALE	\$ 1,006.67	
	00068907	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00	
	00068931	CHASSIS/MONITOR/KEYBOARD - TEK P2	19990507	SURPLUS SALE	\$ 1,122.00	
	00068940	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00	
	00068947	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00	
	00068976	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00	
	00068980	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00	
	00069000	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001012	SURPLUS SALE	\$ 1,250.00	
	00070108	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990430	SURPLUS SALE	\$ 1,476.79	
	00072153	CHASSIS/MONT/KEYBD - NCI P266	19980828	SURPLUS SALE	\$ 1,060.62	
	00074618	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,199.00	
	00075052	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000928	SURPLUS SALE	\$ 1,250.00	
	00075054	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000928	SURPLUS SALE	\$ 1,250.00	
					Total	\$ 24,180.11
0401 - RIDGEVIEW ELEMENTARY	00047171	CHASSIS/POWERBOOK 165/4MB	19931008	SURPLUS SALE	\$ 1,610.00	

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0401 - RIDGEVIEW ELEMENTARY	00047172	CHASSIS/POWERBOOK 165/4MB	19931008	SURPLUS SALE	\$ 1,610.00
	00058633	POWERBOOK: MAC 150	19941213	SURPLUS SALE	\$ 1,271.00
	00063812	COMPUTER: LAPTOP APPLE	19970221	SURPLUS SALE	\$ 2,732.00
				Total	\$ 7,223.00
0431 - RIDGEVIEW HIGH	00075857	LAPTOP:DELL LATITUDE C600	20010524	SURPLUS SALE	\$ 1,903.33
	00078398	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20021126	SURPLUS SALE	\$ 1,014.00
				Total	\$ 2,917.33
0481 - LAKE ASBURY JUNIOR HIGH	00085945	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050811	THEFT/VANDALISM	\$ 889.10
				Total	\$ 889.10
0511 - MCRAE ELEMENTARY	00058615	CHASSIS/MONT/KEYBD/CD - IBM VALUEPOINT	19940714	SURPLUS SALE	\$ 2,544.33
	00062357	PRINTER:APPLE W/ACCESSORIES	19960326	SURPLUS SALE	\$ 563.00
	00062358	CHASSIS/MONT/KEYBD - APPLE LC580	19960326	SURPLUS SALE	\$ 1,839.00
	00062956	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00062957	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00062970	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00
				Total	\$ 8,419.33
0521 - FLEMING ISLAND ELEMENTARY	00062583	CHASSIS/MONT/KEYBD/ACCESS - NCI P75	19960514	SURPLUS SALE	\$ 1,686.25
	00067657	CHASSIS/MONITOR/KEYBOARD - NCI PENTIUM	19970708	SURPLUS SALE	\$ 1,209.58
	00067724	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991028	SURPLUS SALE	\$ 1,159.00
	00074506	CHASSIS/MONITOR/KYBRD - IMAC 400MHZ	20000525	SURPLUS SALE	\$ 1,603.00
				Total	\$ 5,657.83
9010 - TRANSPORTATION	00072948	CHASSIS/MONITOR/KEYBOARD DELL-P3 866MZ	20010125	SURPLUS SALE	\$ 1,076.16
	00073356	CHASSIS/MONITOR/KEYBOARD DELL P6400	19990521	SURPLUS SALE	\$ 2,384.00
	00073364	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991028	SURPLUS SALE	\$ 1,509.00
	00073365	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991028	SURPLUS SALE	\$ 1,509.00
	00073366	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991028	SURPLUS SALE	\$ 1,509.00
	00073367	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991028	SURPLUS SALE	\$ 1,509.00
	00073368	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991028	SURPLUS SALE	\$ 1,509.00
	00073378	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010111	SURPLUS SALE	\$ 1,343.00
					Total	$ 12,348.16
9040 - INFORMATION SERVICES	00076699	CHASSIS/MONITOR/KEYBRD - DELL CELERON	20020214	JUNK/PARTS	\$ 596.00
	00076704	CHASSIS/MONITOR/KEYBRD - DELL CELERON	20020214	JUNK/PARTS	\$ 596.00
	00076706	CHASSIS/MONITOR/KEYBRD - DELL CELERON	20020214	JUNK/PARTS	\$ 596.00
				Total	\$ 1,788.00
				TOTAL COMPUTER	\$ 245,659.01

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0071 - CHARLES E. BENNETT ELEMENTARY	00060764	POPCORN POPPER 14OZ.	19951005	SURPLUS SALE	\$ 771.50
				Total	\$ 771.50
0241 - W.E. CHERRY ELEMENTARY	00037972	TYPEWRITER:IBM WHEELWRITER	19860911	SURPLUS SALE	\$ 731.00
				Total	\$ 731.00
0261 - DOCTORS INLET ELEMENTARY	00055385	PHONEMASTER SYSTEM III	19950516	SURPLUS SALE	\$ 1,756.25
				Total	\$ 1,756.25
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00053277	SYSTEM:EDUPHONE W/CABINET	19920413	SURPLUS SALE	\$ 4,940.00
				Total	\$ 4,940.00
0341 - CLAY HIGH	00044815	RECEIVER/REC.PLAYER/AMP	19881111	SURPLUS SALE	\$ 760.25
	00044856	SEWING MACHINE COMPUTERIZED	19890111	SURPLUS SALE	\$ 599.89
	00053706	SYSTEM PA W/SPEAKERS ACCESS	19940422	SURPLUS SALE	\$ 3,050.19
	00070709	VIDEO EDITING SYSTEM:PANASONIC AG1980	19990104	SURPLUS SALE	\$ 2,887.00
	00073839	CAMCORDER:PANASONIC AG-188U W/CASE	20000210	JUNK/PARTS	\$ 554.00
	00075417	CAMCORDER:PANASONIC PV-DV400D	20020425	JUNK/PARTS	\$ 801.80
	00077398	CAMERA:MINI DIGITAL VIDEO - JVC DVL120	20021010	JUNK/PARTS	\$ 525.00
				Total	\$ 9,178.13
0352 - LAKESIDE ELEMENTARY	00033739	TYPEWRITER:PANASONIC KXE601	19860415	SURPLUS SALE	\$ 556.00
				Total	\$ 556.00
0371 - WILKINSON JR HIGH	00050680	KILN:DUCAN 820	19920707	JUNK/PARTS	\$ 651.60
	00051483	BODY COMPOSITION ANALYZER	19931215	SURPLUS SALE	\$ 796.89
	00051488	ANALYZER BODY COMPOSITION	19940218	SURPLUS SALE	\$ 967.08
				Total	\$ 2,415.57
0381 - MONTCLAIR ELEMENTARY	00016042	HOTPLATE:2-BURNER,ELECTRIC	19771122	JUNK/PARTS	\$ 649.00
				Total	\$ 649.00
0391 - MIDDLEBURG HIGH	00023199	HOT WATER EXTRACTOR:CARPET CASTEX	19880404	JUNK/PARTS	\$ 1,064.00
	00023200	HOT WATER EXTRACTOR:CARPET CASTEX	19880104	JUNK/PARTS	\$ 1,064.00
	00038781	UNIT:MILK REFRIG SELF SERVE	19850315	JUNK/PARTS	\$ 2,992.00
	00045141	BALANCE, ELECTRONIC	19890619	JUNK/PARTS	\$ 977.50
	00050779	PLAYER: PIONEER LASER DISC W/BARCODE	19910301	SURPLUS SALE	\$ 613.00
	00056856	PLAYER:VIDEO DISC (PIONEER)	19930209	SURPLUS SALE	\$ 642.00
	00057553	BALANCE: TOPLOADER FISHER	19940908	JUNK/PARTS	\$ 596.00
	00059618	PLAYER:PIONEER LASER DISC	19950523	SURPLUS SALE	\$ 645.00
	00059735	PLAYER:PIONEER LASER DISC	19970422	SURPLUS SALE	\$ 625.00
	00059736	PLAYER:PIONEER LASER DISC	19970422	SURPLUS SALE	\$ 625.00
	00072751	COPIER:RICOH FT4622	19981112	SURPLUS SALE	\$ 2,508.00
	00072822	PLAYER/LASER DISC/PIONEER	19990812	SURPLUS SALE	\$ 619.00
				Total	\$ 12,970.50
0431 - RIDGEVIEW HIGH	00022013	TRACTOR:ROPER MOWER 48" CUT	19791113	SURPLUS SALE	\$ 1,652.00
	00022233	TRACTOR:ROPER 48" CUT 16HP	19810305	SURPLUS SALE	\$ 2,104.00

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0431 - RIDGEVIEW HIGH	00023046	EXTRACTOR:HOT WATER CARPET CASTEX	19860827	JUNK/PARTS	\$ 1,073.00
	00041867	EXTRACTOR: CASTEX HOT WATER	19880920	JUNK/PARTS	\$ 1,064.00
	00055609	CLEANING SYSTEM: ROBBY VAPOR II	19941205	JUNK/PARTS	\$ 1,595.00
	00057570	SWEEPER:BILLY GOAT PARK.LOT	19940822	JUNK/PARTS	\$ 700.00
	00069621	CAMERA:CASIO DIGITAL QV300	19980223	SURPLUS SALE	\$ 508.50
	00069622	CAMERA:CASIO DIGITAL QV300	19980223	SURPLUS SALE	\$ 508.50
				Total	\$ 9,205.00
0511 - MCRAE ELEMENTARY	00050152	PLAYER LASER DISC W/BARCODE	19920422	JUNK/PARTS	\$ 613.00
	00050153	PLAYER LASER DISC W/BARCODE	19920422	JUNK/PARTS	\$ 613.00
				Total	\$ 1,226.00
9051 - SCHOOL FOOD SERVICE	00004347	WRITER/SIGNER:CHECK	19650510	SURPLUS SALE	\$ 556.00
	00009304	TABLE:UTILITY WORK	19720110	SURPLUS SALE	\$ 599.70
	00014631	SLICER:FOOD HOBART	19760830	SURPLUS SALE	\$ 594.00
	00040220	TABLE MOBILE UTILITY 24"	19930601	SURPLUS SALE	\$ 1,113.00
	00044793	MOBILE SERVING TABLE	19880422	SURPLUS SALE	\$ 1,767.00
	00058355	BAR:MOBILE SALAD W/ACCESS	19940517	SURPLUS SALE	\$ 2,405.00
	00058357	BAR:MOBILE SALAD W/ACCESS	19940517	SURPLUS SALE	\$ 2,405.00
					Total
				TOTAL EQUIPMENT	\$ 53,838.65

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0021 - GREEN COVE SPRINGS JUNIOR HIGH	AV000833	DISC COMP SKILLS BANK	19900320	JUNK/PARTS	\$ 1,245.00
				Total	\$ 1,245.00
0311 - KEYSTONE HEIGHTS JR/SR HIGH	SW004860	SOFTWARE:TNT LOAD BALANCING	20040812	JUNK/PARTS	\$ 2,500.00
	SW004861	SOFTWARE:TNT LOAD BALANCING	20040812	JUNK/PARTS	\$ 2,500.00
	SW004879	DISC:TNT 2003 RDP ADVANTAGE UPGRADE	20041028	JUNK/PARTS	\$ 750.00
	SW004880	DISC:TNT 2003 RDP ADVANTAGE UPGRADE	20041028	JUNK/PARTS	\$ 750.00
	SW004881	DISC:TNT 2003 RDP ADVANTAGE UPGRADE	20041028	SURPLUS SALE	\$ 750.00
				Total	\$ 7,250.00
0352 - LAKESIDE ELEMENTARY	SW000042	ECOVENTURES	19970303	JUNK/PARTS	\$ 500.00
				Total	\$ 500.00
0391 - MIDDLEBURG HIGH	SW000572	VIDEODISCS LIFE SCIENCE (2)	19920701	JUNK/PARTS	\$ 800.00
				Total	\$ 800.00
0431 - RIDGEVIEW HIGH	SW001620	ADOBE PHOTOSHOP WINDOWS	19950523	JUNK/PARTS	\$ 566.95
	SW004640	PLATO MATH STATIONS	19990331	JUNK/PARTS	\$ 32,000.00
				Total	\$ 32,566.95
				TOTAL SOFTWARE/AUDIO	\$ 42,361.95

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		VEHICLE					
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9010 - TRANSPORTATION	B0000325	BUS 65 PASSENGER DIESEL	19940728	SURPLUS SALE	\$	37,433.85	
	B0000326	BUS 65 PASSENGER DIESEL	19940728	SURPLUS SALE	\$	37,433.85	
	B0000328	BUS 65 PASSENGER DIESEL	19940728	SURPLUS SALE	\$	37,433.85	
	B0000329	BUS 65 PASSENGER DIESEL	19940728	SURPLUS SALE	\$	37,433.85	
	B0000330	BUS 65 PASSENGER DIESEL	19940728	SURPLUS SALE	\$	37,433.85	
	B0000331	BUS 65 PASSENGER DIESEL	19940728	SURPLUS SALE	\$	37,433.85	
	B0000334	BUS 65 PASSENGER DIESEL	19940728	SURPLUS SALE	\$	37,433.85	
	B0000335	BUS 65 PASSENGER DIESEL	19940728	SURPLUS SALE	\$	37,433.85	
	B0000336	BUS 65 PASSENGER DIESEL	19940728	SURPLUS SALE	\$	37,433.85	
	B0000337	BUS 65 PASSENGER DIESEL	19940728	SURPLUS SALE	\$	37,433.85	
	B0000338	BUS 65 PASSENGER DIESEL	19940728	SURPLUS SALE	\$	37,433.85	
	B0000339	BUS 65 PASSENGER DIESEL	19940728	SURPLUS SALE	\$	37,433.85	
	B0000340	BUS 65 PASSENGER DIESEL	19940728	SURPLUS SALE	\$	37,433.85	
	B0000342	BUS 65 PASSENGER DIESEL	19940728	SURPLUS SALE	\$	37,433.85	
	B0000343	BUS 65 PASSENGER DIESEL	19940728	SURPLUS SALE	\$	37,433.85	
	B0000344	BUS 65 PASSENGER DIESEL	19940728	SURPLUS SALE	\$	37,433.85	
	B0000345	BUS 65 PASSENGER DIESEL	19940728	SURPLUS SALE	\$	37,433.85	
	B0000346	BUS 65 PASSENGER DIESEL	19940728	SURPLUS SALE	\$	37,433.85	
	V0000019	TRUCK:DODGE PICK-UP	19850830	SURPLUS SALE	\$	7,504.45	
	V0000097	TRUCK: PICK-UP FORD F-150	19941118	SURPLUS SALE	\$	1,050.86	
	V0000168	SEDAN: 4 DR CHEV CAPRICE 1992	20001109	SURPLUS SALE	\$	1,200.00	
	V0000179	SEDAN: 4 DR CHEV CAPRICE 1994 (BLACK)	20010308	SURPLUS SALE	\$	1,250.85	
	V0000204	SEDAN: 4 DR CHEV CAPRICE 1994	20020425	SURPLUS SALE	\$	1,250.85	
					Total \$	686,066.31	
				TOTAL VEHICLE	\$	686,066.31	

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

COMPUTER
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:	\$	2,809.84
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	889.10
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	241,960.07
TOTAL THIS REPORT - ENTERED IN ERR:	\$	.00
TOTAL THIS REPORT - TRANSF/DONATION:	\$	.00
TOTAL THIS REPORT - DESTROY/FIRE:	\$	.00
TOTAL THIS REPORT	\$	245,659.01

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:	\$	15,532.90
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	38,305.75
TOTAL THIS REPORT - ENTERED IN ERR:	\$	.00
TOTAL THIS REPORT - TRANSF/DONATION:	\$	.00
TOTAL THIS REPORT - DESTROY/FIRE:	\$	.00
TOTAL THIS REPORT	\$	53,838.65

FURNITURE
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:	\$	.00
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.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 - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$.00
TOTAL THIS REPORT - ENTERED IN ERR:					\$.00
TOTAL THIS REPORT - TRANSF/DONATION:					\$.00
TOTAL THIS REPORT - DESTROY/FIRE:					\$.00
				TOTAL THIS REPORT	\$.00

SOFTWARE/AUDIO VISUAL
DELETION SUMMARY SHEET

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:					\$ 686,066.31
TOTAL THIS REPORT - ENTERED IN ERR:					\$.00
TOTAL THIS REPORT - TRANSF/DONATION:					\$.00
TOTAL THIS REPORT - DESTROY/FIRE:					\$.00
				TOTAL THIS REPORT	\$ 686,066.31

VEHICLE
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:					\$ 41,611.95
TOTAL THIS REPORT - TRADE IN:					\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 750.00
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 ***

VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - DESTROY/FIRE:					\$.00
TOTAL THIS REPORT					\$ 42,361.95
GRAND TOTAL					\$1,027,925.92

RESPECTFULLY SUBMITTED: _____

COORDINATOR OF PROPERTY