

*** 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	00071214	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00
	00071912	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
				Total	\$ 2,316.00
0071 - CHARLES E. BENNETT ELEMENTARY	00056366	CHASSIS/MONITOR/KEYBOARD APPLE LC580	19950516	SURPLUS SALE	\$ 1,404.55
	00060880	COMPUTER: APPLE POWERMAC 5400	19970421	SURPLUS SALE	\$ 1,499.00
	00063201	CHASSIS/MONT/KYBD - GATEWAY P266	19980417	SURPLUS SALE	\$ 1,874.50
	00066186	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000810	SURPLUS SALE	\$ 1,250.00
	00066192	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00
	00066194	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00
	00066502	CHASSIS/MONT/KEYBD - APPLE	19970610	JUNK/PARTS	\$ 1,499.00
	00066511	CHASSIS/MONT/KEYBD - APPLE	19970610	JUNK/PARTS	\$ 1,499.00
	00066532	CHASSIS/MONT/KEYBD - APPLE 5400	19970610	JUNK/PARTS	\$ 1,499.00
	00070482	CHASSIS/MONT/KEYBD/RHINO - NCI P233	19980414	SURPLUS SALE	\$ 1,177.52
	00075552	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,308.00
				Total	\$ 15,510.57
0201 - ORANGE PARK ELEMENTARY	00068221	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00073668	LAPTOP:IBM THINKPAD CEL-550	20010208	SURPLUS SALE	\$ 1,757.00
	00073673	CHASSIS/MONITOR/KEYBOARD - DELL P866	20010510	SURPLUS SALE	\$ 1,181.00
			Total	\$ 4,147.00	
0241 - W.E. CHERRY ELEMENTARY	00063332	CHASSIS/MONITOR/KEYBD - NCI PENTIUM	19971105	SURPLUS SALE	\$ 1,061.95
	00073572	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20000413	SURPLUS SALE	\$ 949.00
	00073578	CHASSIS/MONITOR/KEYBOARD/APPLE IMAC B	20000608	SURPLUS SALE	\$ 949.00
	00073589	CHASSIS/MONITOR/KEYBOARD/APPLE IMAC B	20000608	SURPLUS SALE	\$ 949.00
	00073614	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011011	SURPLUS SALE	\$ 1,211.00
	00073619	CHASSIS/MONITOR/KEYBOARD: APPLE IMAC	20011011	SURPLUS SALE	\$ 899.00
			Total	\$ 6,018.95	
0341 - CLAY HIGH	00067325	CHASSIS/MONITOR/KEYBOARD - NCI PENTIUM	19980618	SURPLUS SALE	\$ 1,065.10
	00073756	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00073828	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991021	SURPLUS SALE	\$ 1,159.00
	00075009	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001026	SURPLUS SALE	\$ 1,250.00
	00075046	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001219	SURPLUS SALE	\$ 1,250.00
	00075047	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001219	SURPLUS SALE	\$ 1,250.00
	00075048	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001219	SURPLUS SALE	\$ 1,250.00
	00078784	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20031009	SURPLUS SALE	\$ 850.00
	00078787	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20031009	SURPLUS SALE	\$ 850.00
			Total	\$ 10,133.10	
0351 - LAKESIDE JUNIOR HIGH	00066649	SERVER: IBM NETFINITY 5000 P3/500	19990729	SURPLUS SALE	\$ 6,696.00
	00066721	LAPTOP:GATEWAY SOLO 2550 LS	20001012	SURPLUS SALE	\$ 2,268.00
	00067466	PRINTER:HEWL/PACK LASERJET	19980123	SURPLUS SALE	\$ 791.75
	00071575	PRINTER-CHROMA 24 WIDE FORMAT W/STAND	19990520	SURPLUS SALE	\$ 1,858.00
	00071630	CHASSIS/MONITOR/KEYBOARD - DELL P866	20010614	SURPLUS SALE	\$ 1,181.00
	00071635	LAPTOP:LATITUDE C800 - DELL P850	20010614	SURPLUS SALE	\$ 2,681.45
	00071673	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020214	SURPLUS SALE	\$ 1,020.00

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0351 - LAKESIDE JUNIOR HIGH	00071682	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020214	SURPLUS SALE	\$ 1,020.00
	00071700	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020214	SURPLUS SALE	\$ 1,020.00
	00071703	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020214	SURPLUS SALE	\$ 1,020.00
	00075248	LAPTOP: DELL LATITUDE CP1	20020214	SURPLUS SALE	\$ 1,000.00
	00076636	LAPTOP: INSPIRON 2500 - DELL CELERON	20020228	SURPLUS SALE	\$ 1,315.00
	00076640	LAPTOP: INSPIRON 2500 - DELL CELERON	20020228	SURPLUS SALE	\$ 1,315.00
	00076641	LAPTOP: INSPIRON 2500 - DELL CELERON	20020228	SURPLUS SALE	\$ 1,315.00
	00077652	LAPTOP: INSPIRON 2600 - DELL CELERON	20020425	SURPLUS SALE	\$ 1,352.00
	00077653	LAPTOP: INSPIRON 2600 - DELL CELERON	20020425	SURPLUS SALE	\$ 1,352.00
	00077686	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20021114	SURPLUS SALE	\$ 1,092.00
	00077687	LAPTOP: IBM THINK PAD PENTIUM 4	20021024	SURPLUS SALE	\$ 1,931.00
	00078838	SERVER: COMPUTER - TOSHIBA	20030313	SURPLUS SALE	\$ 907.00
				Total	\$ 31,135.20
0411 - CLAY HILL ELEMENTARY	00069023	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	19990422	SURPLUS SALE	\$ 1,220.00
			Total	\$ 1,220.00	
0451 - LAKE ASBURY ELEMENTARY	00070312	CHASSIS/MONITOR/KEYBOARD - GATEWAY P-2	19990630	SURPLUS SALE	\$ 1,209.00
	00070314	CHASSIS/MONITOR/KEYBOARD - GATEWAY P-2	19990507	SURPLUS SALE	\$ 1,209.00
	00070316	CHASSIS/MONITOR/KEYBOARD - GATEWAY P-2	19990507	SURPLUS SALE	\$ 1,209.00
	00070319	CHASSIS/MONITOR/KEYBOARD - GATEWAY P-3	19990805	SURPLUS SALE	\$ 1,157.00
	00070321	CHASSIS/MONITOR/KEYBOARD - GATEWAY P-3	19990922	SURPLUS SALE	\$ 1,159.00
	00070342	CHASSIS/MONITOR/KEYBOARD/PENTIUM 3	20000525	SURPLUS SALE	\$ 1,159.00
	00070343	CHASSIS/MONITOR/KEYBOARD - GATEWAY	20000525	SURPLUS SALE	\$ 1,960.00
	00070345	CHASSIS/MONITOR/KEYBOARD/PENTIUM 3	20000525	SURPLUS SALE	\$ 1,159.00
	00072001	CHASSIS/MONT/KEYBD - NCI P266	19980730	SURPLUS SALE	\$ 1,060.62
	00075676	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075681	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075686	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075693	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075698	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
				Total	\$ 17,316.62
0481 - LAKE ASBURY JUNIOR HIGH	00086687	LAPTOP: LATITUDE - DELL D810 PM740	20050922	THEFT/VANDALISM	\$ 1,626.70
			Total	\$ 1,626.70	
0501 - TYNES ELEMENTARY	00078645	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030828	DESTROY/FIRE/WATER	\$ 837.00
			Total	\$ 837.00	
0521 - FLEMING ISLAND ELEMENTARY	00066714	LAPTOP: GATEWAY SOLO 2550 LS	20001012	SURPLUS SALE	\$ 2,268.00
	00077416	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020124	SURPLUS SALE	\$ 935.46
	00077430	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020314	SURPLUS SALE	\$ 1,153.00
			Total	\$ 4,356.46	
0531 - THUNDERBOLT ELEMENTARY	00067052	CHASSIS/MONITOR/KEYBOARD DELL P866	20010614	SURPLUS SALE	\$ 1,181.00
			Total	\$ 1,181.00	
9001 - ADMINISTRATION-COUNTY WIDE	00073475	PRINTER: LASER LEXMARK OPTRA S1855	19990826	SURPLUS SALE	\$ 955.03

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COMPUTER					
COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
					Total \$ 955.03
9004 - STUDENT SERVICES	00059209	PRINTER:LASER JET IBM	19950127	SURPLUS SALE	\$ 1,406.54
					Total \$ 1,406.54
9005 - EXCEPTIONAL STUDENT EDUCATION	00075877	LAPTOP:DELL INSPIRON 4000	20010913	SURPLUS SALE	\$ 2,088.00
	00078374	LAPTOP:LATITUDE - DELL C840	20021010	SURPLUS SALE	\$ 2,575.00
					Total \$ 4,663.00
9040 - INFORMATION SERVICES	00057203	MOTOROLA V.35 FT100S CSU/DSU	19970925	SURPLUS SALE	\$ 895.38
	00070454	ROBOTICS US:DIRECT MT.MODEM	19980421	SURPLUS SALE	\$ 3,015.00
	00071383	SERVER:DELL POWER EDGE	19980819	SURPLUS SALE	\$ 6,318.00
	00072368	FASTHUB: CISCO 100 W/AUI	19980822	SURPLUS SALE	\$ 925.10
	00073480	SERVER:NETFINITY 5500M10	19990122	SURPLUS SALE	\$ 18,045.92
	00073485	LAPTOP:GATEWAY SOLO 9300	19991103	SURPLUS SALE	\$ 3,610.00
	00073536	SERVER:DELL POWEREDGE 6400 700MHZ PIII	20000928	SURPLUS SALE	\$ 11,573.99
	00074375	SERVER:POWER EDGE 4400 DELL P-3 733MHZ	20001122	SURPLUS SALE	\$ 8,087.00
	00075201	SERVER:DELL PWREDG 2400 667MHZ PENT 3	20001026	SURPLUS SALE	\$ 6,502.99
	00075678	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075816	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075818	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075820	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075821	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075822	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075823	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075824	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075825	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,308.00
	00075827	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075828	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075938	SYSTEM:POWER VAULT STORAGE - DELL P3	20020725	JUNK/PARTS	\$ 9,200.00
	00076671	SERVER:POWEREDGE - DELL 4600	20020822	SURPLUS SALE	\$ 8,178.00
	00077613	SERVER:PACKAGE - XL-R3000	20040513	SURPLUS SALE	\$ 3,780.00
	00078228	SERVER:POWEREDGE 2600 - DELL	20030313	JUNK/PARTS	\$ 7,829.00
	00079182	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030626	JUNK/PARTS	\$ 1,438.00
					Total \$ 102,776.38
9060 - HUMAN RESOURCES	00077898	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030508	SURPLUS SALE	\$ 1,319.65
					Total \$ 1,319.65
				TOTAL COMPUTER	\$ 206,919.20

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0201 - ORANGE PARK ELEMENTARY	00068198	COPIER:RICOH AFICIO 250	19990310	SURPLUS SALE	\$ 9,610.00
				Total	\$ 9,610.00
0232 - GROVE PARK ELEMENTARY	00073333	COPIER:RICOH AFICIO SR730	20001219	TRADE IN	\$ 11,570.00
	00075461	DUPLICATOR:PRIPORT DIGITAL JP1230	20020613	TRADE IN	\$ 6,463.00
	00080863	COPIER: DIGITAL - RICOH JP/1235	20040624	TRADE IN	\$ 4,418.00
				Total	\$ 22,451.00
0252 - ORANGE PARK HIGH	00077298	PROJECTOR:LCD/SVGA LC4433 - PHILIPS	20021219	SURPLUS SALE	\$ 1,375.00
				Total	\$ 1,375.00
0261 - DOCTORS INLET ELEMENTARY	00039944	EXTRACTOR:HOT WATER	19881010	SURPLUS SALE	\$ 1,064.00
				Total	\$ 1,064.00
0341 - CLAY HIGH	00081166	COPIER:IMAGISTICS - IM5520	20040422	TRADE IN	\$ 5,929.00
	00081167	COPIER:IMAGISTICS - IM5520	20040422	TRADE IN	\$ 5,929.00
				Total	\$ 11,858.00
0401 - RIDGEVIEW ELEMENTARY	00047153	SYSTEM:FM 471	19930119	JUNK/PARTS	\$ 1,590.00
	00047187	SYSTEM:FM 471	19931130	JUNK/PARTS	\$ 1,577.00
	00047188	SYSTEM:FM 471	19931130	JUNK/PARTS	\$ 1,592.00
	00058639	SYSTEM:FM 471	19950106	JUNK/PARTS	\$ 1,661.25
	00058640	SYSTEM:FM 471	19950106	JUNK/PARTS	\$ 1,661.25
	00063810	SYSTEM:FM 471	19970221	JUNK/PARTS	\$ 1,731.50
	00063840	SYSTEM:FM 471	19970418	JUNK/PARTS	\$ 1,732.75
	00078985	COPIER:IMAGISTICS ZC55	20041123	TRADE IN	\$ 4,918.00
				Total	\$ 16,463.77
0451 - LAKE ASBURY ELEMENTARY	00042763	TYPEWRITER:PANASONIC KXE700	19870326	SURPLUS SALE	\$ 1,788.99
				Total	\$ 1,788.99
9001 - ADMINISTRATION-COUNTY WIDE	00066078	COPIER:RICOH FT3713 W/STAND	19990224	TRADE IN	\$ 1,945.00
				Total	\$ 1,945.00
9005 - EXCEPTIONAL STUDENT EDUCATION	00025776	TRAINER:AUDITORY CHRG/ORG	19820107	JUNK/PARTS	\$ 938.74
	00046538	SWITCHBOARD VARI MATRIX	19900305	SURPLUS SALE	\$ 1,695.00
	00046549	SYSTEM:FM	19900918	JUNK/PARTS	\$ 850.00
				Total	\$ 3,483.74
9008 - ADULT/COMMUNITY EDUCATION	00014807	AIR CONDITIONING: BARD	19770809	JUNK/PARTS	\$ 903.57
	00029095	REFRIGERATOR:G.E.W/ICE MAKE	19821014	JUNK/PARTS	\$ 765.25
				Total	\$ 1,668.82
9040 - INFORMATION SERVICES	00057123	KIT TOOL MILITARY STYLE	19960426	SURPLUS SALE	\$ 784.00
				Total	\$ 784.00
				TOTAL EQUIPMENT	\$ 72,492.32

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FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9040 - INFORMATION SERVICES	00077218	WORKSTATION:COMPUTER - 48"	20030612	JUNK/PARTS	\$ <u>811.41</u>
				Total	\$ 811.41
				TOTAL FURNITURE	\$ 811.41

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0252 - ORANGE PARK HIGH	SW001746	SYSTEM CHEMISTRY LAB/GRAPHI	19930517	JUNK/PARTS	\$ 800.84	
	SW001749	DISC INTRO TO CHEMISTRY 3.5	19940623	JUNK/PARTS	\$ 1,931.00	
	SW001751	SITE LICENSE PHYSICS	19940531	JUNK/PARTS	\$ 823.61	
	SW001753	DISC DOS 3.5 LICENSE	19940718	JUNK/PARTS	\$ 794.47	
	SW001755	AUTO CAD SOFTWARE	19940722	JUNK/PARTS	\$ 1,279.80	
	SW001758	AUTO CAD SOFTWARE	19940809	JUNK/PARTS	\$ 853.20	
	SW001766	SOCIAL STUDIES CD	19950509	JUNK/PARTS	\$ 3,500.00	
	SW002404	CD PRACTICAL COMPOSITION	19950522	JUNK/PARTS	\$ 1,149.79	
	SW002405	CD PRACTICAL GRAMMER	19950522	JUNK/PARTS	\$ 1,124.75	
	SW002406	CD INTRO GEN BIOLOGY	19950522	JUNK/PARTS	\$ 3,127.50	
				Total	\$ 15,384.96	
	9040 - INFORMATION SERVICES	SW003997	LICENSE 1000 USER PROXY	19980514	JUNK/PARTS	\$ 2,996.00
		SW004779	VIRTUAL:SECURE SITE PRO-VERISIGN SSL	20050113	JUNK/PARTS	\$ 1,595.00
				Total	\$ 4,591.00	
			TOTAL SOFTWARE/AUDIO	\$ 19,975.96		

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VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9010 - TRANSPORTATION	B0000347	BUS 47 PASSENGER DIESEL	19940728	SURPLUS SALE	\$ 44,744.85
	B0000348	BUS 47 PASSENGER DIESEL	19940728	SURPLUS SALE	\$ 44,744.85
	B0000349	BUS 47 PASSENGER DIESEL	19940728	SURPLUS SALE	\$ 44,744.85
	B0000350	BUS 47 PASSENGER DIESEL	19940728	SURPLUS SALE	\$ 44,744.85
	B0000362	BUS 65 PASS. INTERNATIONAL	19960115	SURPLUS SALE	\$ 39,753.35
	B0000363	BUS 65 PASS. INTERNATIONAL	19960115	SURPLUS SALE	\$ 39,753.35
	B0000364	BUS 65 PASS. INTERNATIONAL	19960115	SURPLUS SALE	\$ 39,753.35
	B0000365	BUS 65 PASS. INTERNATIONAL	19960115	SURPLUS SALE	\$ 39,753.35
	B0000366	BUS 65 PASS. INTERNATIONAL	19960115	SURPLUS SALE	\$ 39,753.35
	B0000367	BUS 65 PASS. INTERNATIONAL	19960115	SURPLUS SALE	\$ 39,753.35
	B0000368	BUS 65 PASS. INTERNATIONAL	19960115	SURPLUS SALE	\$ 39,753.35
	B0000369	BUS 65 PASS. INTERNATIONAL	19960115	SURPLUS SALE	\$ 39,753.35
	B0000370	BUS 65 PASS. INTERNATIONAL	19960115	SURPLUS SALE	\$ 39,753.35
	B0000371	BUS 65 PASS. INTERNATIONAL	19960115	SURPLUS SALE	\$ 39,753.35
	B0000372	BUS 65 PASS. INTERNATIONAL	19960115	SURPLUS SALE	\$ 39,753.35
	B0000373	BUS 65 PASS. INTERNATIONAL	19960115	SURPLUS SALE	\$ 39,753.35
	B0000374	BUS 65 PASS. INTERNATIONAL	19960115	SURPLUS SALE	\$ 39,753.35
	B0000375	BUS 65 PASS. INTERNATIONAL	19960115	SURPLUS SALE	\$ 39,753.35
	B0000376	BUS 65 PASS. INTERNATIONAL	19960115	SURPLUS SALE	\$ 39,753.35
	B0000377	BUS 65 PASS. INTERNATIONAL	19960115	SURPLUS SALE	\$ 39,753.35
	B0000378	BUS 65 PASS. INTERNATIONAL	19960115	SURPLUS SALE	\$ 39,753.35
	B0000379	BUS 65 PASS. INTERNATIONAL	19960115	SURPLUS SALE	\$ 39,753.35
	B0000380	BUS 65 PASS. INTERNATIONAL	19960115	SURPLUS SALE	\$ 39,753.35
	B0000390	BUS 47 PASS. W/LIFT	19960115	SURPLUS SALE	\$ 46,487.35
	V0000005	TRUCK:DODGE RAMCHARGER	19850418	SURPLUS SALE	\$ 9,887.40
	V0000006	TRUCK:CHEVROLET 3/4 TON	19840910	SURPLUS SALE	\$ 9,688.10
	V0000013	VAN:GMC	19841116	SURPLUS SALE	\$ 11,698.00
	V0000021	VAN:CHEVROLET	19851011	SURPLUS SALE	\$ 11,800.75
	V0000057	VAN:DODGE RAM	19890803	SURPLUS SALE	\$ 13,754.35
	V0000066	TRUCK:FORD F350 W/UTIL.BED	19900601	SURPLUS SALE	\$ 17,385.22
	V0000130	SEDAN: 4 DR CHEV CAPRICE 1991	19980903	SURPLUS SALE	\$ 1,250.85
	V0000151	VEHICLE: 2000 JEEP CHEROKEE	20000511	SURPLUS SALE	\$ 18,724.85
	V0000171	SEDAN: 4 DR CHEV CAPRICE 1994	20011109	SURPLUS SALE	\$ 1,233.35
				Total	\$1,076,203.27
				TOTAL VEHICLE	\$1,076,203.27

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COMPUTER
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	22,964.00
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	1,626.70
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	181,491.50
TOTAL THIS REPORT - ENTERED IN ERR:	\$	.00
TOTAL THIS REPORT - TRANSF/DONATION:	\$	.00
TOTAL THIS REPORT - DESTROY/FIRE/WATER:	\$	837.00
TOTAL THIS REPORT - THRESHOLD INCREASE:	\$	.00
TOTAL THIS REPORT	\$	206,919.20

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	15,003.33
TOTAL THIS REPORT - TRADE IN:	\$	41,172.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	16,316.99
TOTAL THIS REPORT - ENTERED IN ERR:	\$	.00
TOTAL THIS REPORT - TRANSF/DONATION:	\$	.00
TOTAL THIS REPORT - DESTROY/FIRE/WATER:	\$	.00
TOTAL THIS REPORT - THRESHOLD INCREASE:	\$	.00
TOTAL THIS REPORT	\$	72,492.32

*** 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
FURNITURE DELETION SUMMARY SHEET					
TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
TOTAL THIS REPORT - JUNK/PARTS:					\$ 811.41
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 - DESTROY/FIRE/WATER:					\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
				TOTAL THIS REPORT	\$ 811.41

SOFTWARE/AUDIO VISUAL
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
TOTAL THIS REPORT - JUNK/PARTS:					\$ 19,975.96
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 - DESTROY/FIRE/WATER:					\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
				TOTAL THIS REPORT	\$ 19,975.96

*** 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
VEHICLE DELETION SUMMARY SHEET					
TOTAL THIS REPORT - ACTIVE ITEMS:					\$.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:					\$1,076,203.27
TOTAL THIS REPORT - ENTERED IN ERR:					\$.00
TOTAL THIS REPORT - TRANSF/DONATION:					\$.00
TOTAL THIS REPORT - DESTROY/FIRE/WATER:					\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
TOTAL THIS REPORT					\$1,076,203.27
GRAND TOTAL					\$1,376,402.16

RESPECTFULLY SUBMITTED: _____
COORDINATOR OF PROPERTY