

*** 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
0071 - CHARLES E. BENNETT ELEMENTARY	00056359	CHASSIS/MONITOR/KEYBOARD - COMP USA	19950413	SURPLUS SALE	\$ 1,499.99
	00063200	CHASSIS/MONT/KYBD - GATEWAY P233	19980417	SURPLUS SALE	\$ 1,895.80
	00066116	COMPUTER POWER MACINTOSH	19971014	SURPLUS SALE	\$ 2,128.00
	00066121	COMPUTER POWER MAC	19980210	SURPLUS SALE	\$ 1,499.00
	00066157	CHASSIS/MONITOR/KEYBOARD/IMAC 333MHZ	19990331	SURPLUS SALE	\$ 1,200.50
	00066161	CHASSIS/MONITOR/KEYBOARD-PENT III/450	19990430	SURPLUS SALE	\$ 1,769.00
	00066162	CHASSIS/MONITOR/KEYBOARD/IMAC 333MHZ	19990520	SURPLUS SALE	\$ 1,115.00
				Total	\$ 11,107.29
0111 - BANNERMAN LEARNING CENTER	00056598	PRINTER LASERJET IIIP	19921203	JUNK/PARTS	\$ 880.44
	00066683	SERVER: IBM NETFINITY W/ATTACHMENTS	19990930	JUNK/PARTS	\$ 6,696.00
	00076219	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010510	SURPLUS SALE	\$ 1,299.49
			Total	\$ 8,875.93	
0201 - ORANGE PARK ELEMENTARY	00068218	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00068219	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00068244	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00068245	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00073656	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00
	00073657	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00
			Total	\$ 7,234.00	
0232 - GROVE PARK ELEMENTARY	00064138	CHASSIS/MONITOR/KEYBD - APPLE	19970606	SURPLUS SALE	\$ 1,499.00
	00066580	CHASSIS/MONT/KEYBD - APPLE 5500	19980220	JUNK/PARTS	\$ 1,499.00
	00066581	CHASSIS/MONT/KEYBD - APPLE 5500	19980220	JUNK/PARTS	\$ 1,499.00
	00066583	CHASSIS/MONT/KEYBD - APPLE 5500	19980220	JUNK/PARTS	\$ 1,499.00
	00066585	CHASSIS/MONT/KEYBD - APPLE 5500	19980220	JUNK/PARTS	\$ 1,499.00
	00066587	CHASSIS/MONT/KEYBD - APPLE 5500	19980220	JUNK/PARTS	\$ 1,499.00
	00070101	COMPUTER:IMAC PRESCHOOL KIT W/SPR DISK	19990422	SURPLUS SALE	\$ 1,473.00
	00075842	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010308	SURPLUS SALE	\$ 1,371.67
				Total	\$ 11,838.67
0252 - ORANGE PARK HIGH	00061298	CHASSIS/MONITOR/KEYBOARD - NCI PENTIUM	19960513	SURPLUS SALE	\$ 1,327.83
			Total	\$ 1,327.83	
0271 - MIDDLEBURG ELEMENTARY	00050351	CHASSIS/MONT/KEYBD/CD ROM	19950511	SURPLUS SALE	\$ 1,349.00
	00050429	POWER MAC 5260/100	19960911	SURPLUS SALE	\$ 1,734.09
	00050430	POWER MAC 5260/100	19960911	SURPLUS SALE	\$ 1,734.09
	00050446	COMPUTER:POWER MAC 5260/100	19970106	SURPLUS SALE	\$ 1,534.09
	00050462	CHASSIS/MONT/KEYBD/SOFTWARE	19970210	SURPLUS SALE	\$ 1,799.00
	00066685	SERVER: IBM NETFINITY W/ATTACHMENTS	19990930	SURPLUS SALE	\$ 6,696.00
	00068312	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010111	SURPLUS SALE	\$ 1,207.00
	00068315	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010111	SURPLUS SALE	\$ 1,207.00
	00068322	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011011	SURPLUS SALE	\$ 1,211.00
	00068325	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011011	SURPLUS SALE	\$ 1,211.00
	00076654	LAPTOP:LATITUDE C840 - DELL P4	20020822	SURPLUS SALE	\$ 1,989.00
				Total	\$ 21,671.27
0331 - S. BRYAN JENNINGS ELEMENTARY	00066688	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	19990507	SURPLUS SALE	\$ 1,324.00

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		COMPUTER				
COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0331 - S. BRYAN JENNINGS ELEMENTARY	00067575	CHASSIS/MONT/KYBD-POWER MAC	19980113	SURPLUS SALE	\$ 1,999.00	
	00067593	CHASSIS/MONT/KEYBD - APPLE POWERMAC G3	19990430	SURPLUS SALE	\$ 1,799.00	
	00067594	CHASSIS/MONT/KEYBD - APPLE POWERMAC G3	19990430	JUNK/PARTS	\$ 1,799.00	
	00067595	CHASSIS/MONT/KEYBD - APPLE POWERMAC G3	19990430	SURPLUS SALE	\$ 1,799.00	
	00067601	CHASSIS/MONT/KEYBD - APPLE POWERMAC G3	19990422	SURPLUS SALE	\$ 1,799.00	
	00067602	CHASSIS/MONT/KEYBD - APPLE POWERMAC G3	19990422	SURPLUS SALE	\$ 1,799.00	
	00067604	CHASSIS/MONT/KEYBD - APPLE POWERMAC G3	19990524	SURPLUS SALE	\$ 1,799.00	
	00067608	CHASSIS/MONT/KEYBD - APPLE IMAC P333	19990507	SURPLUS SALE	\$ 1,299.00	
	00067609	CHASSIS/MONT/KEYBD - APPLE IMAC P333	19990507	SURPLUS SALE	\$ 1,498.00	
	00067617	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	19991028	JUNK/PARTS	\$ 1,369.00	
	00067618	CHASSIS/MONT/KEYBD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,159.00	
	00067623	CHASSIS/MONITOR/KEYBD - APPLE IMAC	20000914	SURPLUS SALE	\$ 949.00	
	00067624	CHASSIS/MONITOR/KEYBD - APPLE IMAC	20000914	SURPLUS SALE	\$ 949.00	
	00067625	CHASSIS/MONITOR/KEYBD - APPLE IMAC	20000629	SURPLUS SALE	\$ 949.00	
	00067632	CHASSIS/MONITOR/KEYBOARD - POWERMAC G4	20010412	SURPLUS SALE	\$ 1,618.00	
	00067640	CHASSIS/MONT/KEYBD/PRINTER: IMAC 350	19991027	JUNK/PARTS	\$ 1,303.00	
	00067646	CHASSIS/MONT/KEYBD - APPLE IMAC	20000914	SURPLUS SALE	\$ 949.00	
	00067649	CHASSIS/MONT/KEYBD - APPLE IMAC	20000914	SURPLUS SALE	\$ 949.00	
	00070071	TOWER/MONT/KEYBD - APPLE IMAC	19990217	SURPLUS SALE	\$ 2,088.00	
	00075208	COMPUTER:APPLE IMAC DV500	20001219	SURPLUS SALE	\$ 1,449.00	
	00075606	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00075610	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00075611	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00075612	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00075615	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00075616	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00075622	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00075624	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00076303	CHASSIS/MONITOR/KEYBOARD:APPLE IMAC	20010524	SURPLUS SALE	\$ 799.00	
	00076308	COMPUTER:APPLE IMAC-INDIGO	20011025	JUNK/PARTS	\$ 799.00	
	00076320	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20021126	JUNK/PARTS	\$ 818.00	
	00076328	COMPUTER:EMAC 700MHZ - APPLE G4	20030612	JUNK/PARTS	\$ 798.00	
	00076605	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20010913	SURPLUS SALE	\$ 1,248.00	
	00076606	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20010913	SURPLUS SALE	\$ 1,248.00	
					Total	\$ 46,011.00
	0341 - CLAY HIGH	00070718	CHASSIS/MONITOR/KEYBOARD - NCI P3	19990528	SURPLUS SALE	\$ 1,794.98
					Total	\$ 1,794.98
	0361 - ORANGE PARK JR HIGH	00060000	CHASSIS/MONT/KEYBD - TEKRES PENTIUM	19980526	SURPLUS SALE	\$ 1,095.00
		00069884	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990527	SURPLUS SALE	\$ 868.72
		00069923	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000608	SURPLUS SALE	\$ 1,467.25
		00069936	CHASSIS/MONITOR/KEYBOARD - TEK P3	20000824	SURPLUS SALE	\$ 1,122.00
		00069940	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000928	SURPLUS SALE	\$ 1,198.00
		00069962	CHASSIS/MONITOR/KEYBOARD - DELL P800	20010510	SURPLUS SALE	\$ 1,145.00
		00069971	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
00069987		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	
00069988		CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00	

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0361 - ORANGE PARK JR HIGH	00069989	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00077067	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011129	SURPLUS SALE	\$ 1,081.00
	00077311	PRINTER: LASER JET 4100TN HP	20011129	SURPLUS SALE	\$ 1,570.43
	00077315	PRINTER: LASER JET 4100TN HP	20011129	SURPLUS SALE	\$ 1,799.43
	00078718	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030612	SURPLUS SALE	\$ 832.00
	00078723	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030612	SURPLUS SALE	\$ 832.00
	00078725	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030612	SURPLUS SALE	\$ 832.00
				Total	\$ 18,686.83
0371 - WILKINSON JR HIGH	00076571	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
			Total	\$ 1,211.00	
0401 - RIDGEVIEW ELEMENTARY	00059409	CHASSIS/MONT/KEYBD - APPLE	19950509	SURPLUS SALE	\$ 1,626.28
	00059635	CHASSIS/MONITOR/KEYBOARD - APPLE	19950523	SURPLUS SALE	\$ 2,003.00
	00065811	CHASSIS/MONITOR/KEYBD - GATEWAY P133	19970422	SURPLUS SALE	\$ 1,701.03
	00065812	CHASSIS/MONITOR/KEYBD - GATEWAY P133	19970422	SURPLUS SALE	\$ 1,701.03
	00065907	CHASSIS/MONT/KYBD - GATEWAY PENTIUM	19980819	SURPLUS SALE	\$ 1,076.00
	00065910	CHASSIS/MONT/SERVER/ACCESS	19981117	SURPLUS SALE	\$ 6,247.67
	00065918	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990507	SURPLUS SALE	\$ 1,450.00
	00065958	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,199.00
	00065986	CHASSIS/MONT/KEYBD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00
	00066730	LAPTOP:GATEWAY SOLO 2550 LS	20001012	SURPLUS SALE	\$ 2,268.00
	00070096	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,777.00
	00073873	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20000525	SURPLUS SALE	\$ 1,249.00
	00075361	CHASSIS/MONITOR/KEYBOARD - DELL P866	20010614	SURPLUS SALE	\$ 1,249.99
	00075756	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
				Total	\$ 26,005.00
0431 - RIDGEVIEW HIGH	00067415	CHASSIS/MONITOR/KEYBOARD - NCI PENTIUM	19971020	SURPLUS SALE	\$ 1,081.59
	00071497	CHASSIS/MONT/KYBD - NCI PENTIUM	19971020	SURPLUS SALE	\$ 1,081.59
	00073852	LAPTOP:GATEWAY SOLO 2500 LS	19991111	SURPLUS SALE	\$ 2,482.00
	00076660	LAPTOP:LATITUDE C840 - DELL P4	20020822	SURPLUS SALE	\$ 1,989.00
			Total	\$ 6,634.18	
0471 - ROBERT M PATERSON ELEMENTARY	00054038	COMPUTER: MAC CLASSIC/SYSTEM	19920720	SURPLUS SALE	\$ 875.20
	00054108	COMPUTER: MACINTOSH LC III	19931130	SURPLUS SALE	\$ 999.00
	00066069	CHASSIS/MONT/KYBD -POWERMAC	19980819	SURPLUS SALE	\$ 1,562.00
	00066098	CHASSIS/MONT/KYBD -POWERMAC	19980819	SURPLUS SALE	\$ 1,562.00
	00068094	COMPUTER: IMAC	19981124	SURPLUS SALE	\$ 1,244.99
	00068101	COMPUTER: IMAC	19990222	SURPLUS SALE	\$ 1,148.00
	00070704	CPU:POWER MAC, IMAC	19990126	SURPLUS SALE	\$ 1,087.00
	00074154	CHASSIS/MONITOR/KEYBOARD-IMAC 350MHZ	19991201	SURPLUS SALE	\$ 949.00
	00074168	CHASSIS/MONITOR/KEYBOARD-IMAC 350MHZ	19991201	SURPLUS SALE	\$ 971.40
	00074220	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010125	SURPLUS SALE	\$ 1,308.00
	00074238	CHASSIS/MONITOR/KEYBOARD APPLE-IMAC400	20010111	SURPLUS SALE	\$ 949.00
	00076002	CHASSIS/MONITOR/KEYBOARD:APPLE-IMAC400	20010111	SURPLUS SALE	\$ 949.00
	00076015	LAPTOP: APPLE POWERBOOK G4	20010927	SURPLUS SALE	\$ 2,339.00
	00076026	PRINTER:HP BUSINESS INKJET/LAB	20011220	SURPLUS SALE	\$ 801.36

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0471 - ROBERT M PATERSON ELEMENTARY	00076069	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20030925	JUNK/PARTS	\$ 1,248.00
	00076072	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20030925	JUNK/PARTS	\$ 1,248.00
				Total	\$ 19,240.95
0501 - TYNES ELEMENTARY	00058755	CHASSIS/MONITOR/KYBRD/MOUSE	19940804	SURPLUS SALE	\$ 2,250.87
	00058757	CHASSIS/MONITOR/KYBRD/MOUSE	19940804	SURPLUS SALE	\$ 2,144.56
	00058764	CHASSIS/MONITOR/KYBRD/MOUSE	19940804	SURPLUS SALE	\$ 2,024.51
	00058765	CHASSIS/MONITOR/KYBRD/MOUSE	19940804	SURPLUS SALE	\$ 2,204.51
	00058767	CHASSIS/MONITOR/KYBRD/MOUSE	19940804	SURPLUS SALE	\$ 1,964.56
	00058768	CHASSIS/MONITOR/KYBRD/MOUSE	19940804	SURPLUS SALE	\$ 2,024.51
	00058769	CHASSIS/MONITOR/KYBRD/MOUSE	19940804	SURPLUS SALE	\$ 2,024.51
	00058776	CHASSIS/MONITOR/KYBRD/MOUSE	19940804	SURPLUS SALE	\$ 1,985.31
	00058781	CHASSIS/MONITOR/KYBRD/MOUSE	19940804	SURPLUS SALE	\$ 1,964.56
	00058855	CHASSIS/MONITOR/KYBRD - APPLE LC575	19950310	SURPLUS SALE	\$ 1,774.51
	00062010	CHASSIS/MONT/KEYBD - APPLE MAC 5200	19960423	SURPLUS SALE	\$ 1,658.95
	00066090	CHASSIS/MONT/KYBD -POWERMAC	19980811	SURPLUS SALE	\$ 1,608.36
	00067116	CHASSIS/MONITOR/KEYBD-APPLE	19970710	SURPLUS SALE	\$ 1,711.80
	00067123	CHASSIS/MONITOR/KEYBD - APPLE	19971209	SURPLUS SALE	\$ 1,558.95
	00067124	CHASSIS/MONT/KYBD -MAC 5500	19980310	SURPLUS SALE	\$ 1,599.00
	00067171	CHASSIS/MONITOR/KEYBOARD- APPLE IMAC	20000608	SURPLUS SALE	\$ 949.00
					Total	$ 29,448.47
9005 - EXCEPTIONAL STUDENT EDUCATION	00059499	WORDPROCESSOR DEDICATED	19960607	SURPLUS SALE	\$ 1,215.37
				Total	\$ 1,215.37
9040 - INFORMATION SERVICES	00075198	FILE SERVER: DELL POWER EDGE	20020926	JUNK/PARTS	\$ 9,895.00
	00075924	CHASSIS/MONITOR/KEYBOARD - DELL P900	20010809	SURPLUS SALE	\$ 1,211.00
	00076228	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010524	SURPLUS SALE	\$ 1,153.95
				Total	\$ 12,259.95
				TOTAL COMPUTER	\$ 224,562.72

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0252 - ORANGE PARK HIGH	00036595	TYPEWRITER:ELECTRONIC - PANASONIC	19840907	SURPLUS SALE	\$ 1,197.00
	00052154	LABORATORY LANGUAGE W/ACC	19920615	SURPLUS SALE	\$ 19,895.00
	00057267	BED COMBINATION/ELECTRIC	19931105	SURPLUS SALE	\$ 1,425.00
	00076254	PROJECTOR: LCD EPSON EMP50	20010823	SURPLUS SALE	\$ 1,829.00
	00079369	MODULE:CARPENTER WITH 6'X3' BASE	20030626	JUNK/PARTS	\$ 3,850.00
	00079370	MODULE:TILE SETTER WITH 6'X3' BASE	20030626	JUNK/PARTS	\$ 3,100.00
	00079371	MODULE:TELEPHONE & CABLE TV INSTALLER	20030626	JUNK/PARTS	\$ 4,150.00
	00079372	MODULE:CONSTRUCTION MEASUREMENT	20030626	JUNK/PARTS	\$ 3,450.00
	00079373	MODULE:ROOFER	20030626	JUNK/PARTS	\$ 3,350.00
				Total	\$ 42,246.00
0261 - DOCTORS INLET ELEMENTARY	00016075	OVEN:CONVECTION	19771122	SURPLUS SALE	\$ 1,389.00
	00016076	OVEN:CONVECTION	19771122	SURPLUS SALE	\$ 1,389.00
			Total	\$ 2,778.00	
0361 - ORANGE PARK JR HIGH	00055628	SIGNMAKER:24IN DESKTOP 950 ROLAND	19950411	SURPLUS SALE	\$ 3,495.00
	00059997	MODULE: ALTERNATIVE ENERGY	19980513	SURPLUS SALE	\$ 1,295.00
	00069854	MODULE/SMOKE VISUALIZATION WIND TUNNEL	19990507	SURPLUS SALE	\$ 1,294.64
			Total	\$ 6,084.64	
0411 - CLAY HILL ELEMENTARY	00015887	OVEN:CONVECTION-ELECTRIC	19780812	SURPLUS SALE	\$ 1,389.00
	00035487	HOTPLATE:ELECT 2-ELEMENT	19840430	SURPLUS SALE	\$ 1,121.12
			Total	\$ 2,510.12	
0471 - ROBERT M PATERSON ELEMENTARY	00060086	COMPUTER: POWER MAC	19970708	SURPLUS SALE	\$ 1,699.00
			Total	\$ 1,699.00	
0521 - FLEMING ISLAND ELEMENTARY	00062698	STEREO W/5 CD CHANGER	19960531	SURPLUS SALE	\$ 1,375.70
			Total	\$ 1,375.70	
9060 - HUMAN RESOURCES	00036023	TYPEWRITER: PANASONIC KX-E708	19840612	SURPLUS SALE	\$ 1,801.45
			Total	\$ 1,801.45	
			TOTAL EQUIPMENT	\$ 58,494.91	

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0271 - MIDDLEBURG ELEMENTARY	SW001634	DISC UNISON CIRCULATION	19940711	JUNK/PARTS	\$ <u>2,255.85</u>
				Total	\$ 2,255.85
				TOTAL SOFTWARE/AUDIO	\$ 2,255.85

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COMPUTER
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	34,348.44
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	190,214.28
TOTAL THIS REPORT - ENTERED IN ERR:	\$	.00
TOTAL THIS REPORT - TRANSF/DONATION:	\$	.00
TOTAL THIS REPORT - DESTROY/FIRE:	\$	.00
TOTAL THIS REPORT - THRESHOLD INCREASE:	\$	.00

TOTAL THIS REPORT \$ 224,562.72

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	17,900.00
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	40,594.91
TOTAL THIS REPORT - ENTERED IN ERR:	\$	.00
TOTAL THIS REPORT - TRANSF/DONATION:	\$	.00
TOTAL THIS REPORT - DESTROY/FIRE:	\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:	\$.00

TOTAL THIS REPORT \$ 58,494.91

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FURNITURE

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FURNITURE 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:					\$.00
TOTAL THIS REPORT - ENTERED IN ERR:					\$.00
TOTAL THIS REPORT - TRANSF/DONATION:					\$.00
TOTAL THIS REPORT - DESTROY/FIRE:					\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
				TOTAL THIS REPORT	\$.00

SOFTWARE/AUDIO VISUAL
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
TOTAL THIS REPORT - JUNK/PARTS:					\$ 2,255.85
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:					\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
				TOTAL THIS REPORT	\$ 2,255.85

*** 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:					\$.00
TOTAL THIS REPORT - ENTERED IN ERR:					\$.00
TOTAL THIS REPORT - TRANSF/DONATION:					\$.00
TOTAL THIS REPORT - DESTROY/FIRE:					\$.00
TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
TOTAL THIS REPORT					\$.00
GRAND TOTAL					\$ 285,313.48

RESPECTFULLY SUBMITTED: _____
 COORDINATOR OF PROPERTY