

*** 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
0391 - MIDDLEBURG HIGH	00064644	CHASSIS/MONITOR/KEYBOARD - NCI P100	19980623	SURPLUS SALE	\$ 1,132.60
	00068440	PRINTER:HEWL/PACK LASER	19980812	SURPLUS SALE	\$ 776.55
	00072791	CHASSIS/MONITOR/KEYBD - GATEWAY P2	19990430	SURPLUS SALE	\$ 1,209.00
	00072805	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00072936	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00072938	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00072958	CHASSIS/MONITOR/KEYBOARD DELL-P3 866MZ	20010125	SURPLUS SALE	\$ 1,076.16
	00072961	CHASSIS/MONITOR/KEYBOARD DELL-P3 866MZ	20010125	SURPLUS SALE	\$ 1,076.16
	00074622	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,199.00
	00075797	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075798	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075800	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00076267	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20011011	SURPLUS SALE	\$ 982.00
	00076287	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20011011	SURPLUS SALE	\$ 982.00
	00077001	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010913	SURPLUS SALE	\$ 1,308.00
	00077007	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20010927	SURPLUS SALE	\$ 982.00
	00077466	CHASSIS/MONITOR/KEYBOARD - ASI PARTS	20021024	SURPLUS SALE	\$ 548.50
	00078879	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	SURPLUS SALE	\$ 805.00
	00078880	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	SURPLUS SALE	\$ 805.00
	00078882	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030828	SURPLUS SALE	\$ 805.00
				Total	\$ 20,878.97
0531 - THUNDERBOLT ELEMENTARY	00066744	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00
	00067039	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,199.00
	00074805	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,250.00
	00074812	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,341.99
				Total	\$ 5,040.99
9021 - MAINTENANCE DEPARTMENT	00065753	CHASSIS/MONT/KEYBD/ACCESS - NCI 256K	19970325	SURPLUS SALE	\$ 1,135.89
				Total	\$ 1,135.89
			TOTAL COMPUTER		\$ 27,055.85

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0361 - ORANGE PARK JR HIGH	00083339	TELEVISION:COLOR 36" - RCA 36V430T	20050428	JUNK/PARTS	\$ 584.79
				Total	\$ 584.79
0391 - MIDDLEBURG HIGH	00026193	TYPEWRITER:IBM SELECTRIC	19800822	SURPLUS SALE	\$ 865.75
	00059555	TIRE BALANCER:COATS H.D.	19950825	SURPLUS SALE	\$ 4,112.94
	00062107	VIDEO PROJECTION SYSTEM	19960325	SURPLUS SALE	\$ 6,372.72
				Total	\$ 11,351.41
0431 - RIDGEVIEW HIGH	00054459	MODULATOR	19930120	JUNK/PARTS	\$ 595.00
	00054460	DEMULATOR	19930120	JUNK/PARTS	\$ 895.00
				Total	\$ 1,490.00
9021 - MAINTENANCE DEPARTMENT	00023576	ROTO TILLER:TROY-BILT 7HP	19811107	JUNK/PARTS	\$ 1,170.48
				Total	\$ 1,170.48
				TOTAL EQUIPMENT	\$ 14,596.68

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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:					\$.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:					\$.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

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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	\$ 41,652.53

RESPECTFULLY SUBMITTED: _____
COORDINATOR OF PROPERTY