

*** 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	00077174	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	JUNK/PARTS	\$ 1,153.00
	00077177	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	JUNK/PARTS	\$ 1,093.00
	00077180	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	JUNK/PARTS	\$ 1,093.00
	00077190	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020627	JUNK/PARTS	\$ 1,064.00
	00077197	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020627	JUNK/PARTS	\$ 1,064.00
				Total	\$ 5,467.00
0232 - GROVE PARK ELEMENTARY	00082670	SERVER:POWEREDGE - DELL 2650	20050127	JUNK/PARTS	\$ 3,805.00
				Total	\$ 3,805.00
0241 - W.E. CHERRY ELEMENTARY	00063266	PRINTER:HEWL/PACK LASERJET	19970205	SURPLUS SALE	\$ 1,622.71
	00073552	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990507	SURPLUS SALE	\$ 1,777.00
	00073556	CHASSIS/MONITOR/KEYBOARD:APPLE IMAC	19990527	SURPLUS SALE	\$ 1,268.00
	00073577	CHASSIS/MONITOR/KEYBOARD/APPLE IMAC B	20000608	SURPLUS SALE	\$ 949.00
	00073586	CHASSIS/MONITOR/KEYBOARD/APPLE IMAC B	20000608	SURPLUS SALE	\$ 949.00
	00073598	COMPUTER: APPLE IMAC 350MHZ INDIGO	20001219	SURPLUS SALE	\$ 799.00
	00073610	CHASSIS/MONITOR/KEYBOARD - DELL P800	20010412	SURPLUS SALE	\$ 1,145.00
	00073615	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011011	SURPLUS SALE	\$ 1,211.00
	00073616	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011011	SURPLUS SALE	\$ 1,211.00
	00073617	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011011	SURPLUS SALE	\$ 1,211.00
	00073621	CHASSIS/MONITOR/KEYBOARD - DELL P4	20011220	SURPLUS SALE	\$ 1,081.00
	00073623	PRINTER:LASERJET HP 2200DT	20020228	SURPLUS SALE	\$ 918.59
	00073625	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	SURPLUS SALE	\$ 1,153.00
	00075841	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010308	SURPLUS SALE	\$ 1,743.67
	00076607	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20010913	SURPLUS SALE	\$ 1,248.00
	00078319	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 911.00
	00078335	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031009	SURPLUS SALE	\$ 884.00
	00078394	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20021126	SURPLUS SALE	\$ 1,014.00
	00084111	CHASSIS/MONITOR/KEYBOARD-DELL P4	20050210	SURPLUS SALE	\$ 860.00
	00084117	CHASSIS/MONITOR/KEYBOARD- DELL P4	20050623	SURPLUS SALE	\$ 855.00
					Total	$ 22,810.97
0252 - ORANGE PARK HIGH	00064950	CHASSIS/MONT/KEYBD - NCI PENTIUM	19960909	JUNK/PARTS	\$ 1,102.30
	00064965	CHASSIS/MONITOR/KEYBOARD - NCI 486	19960815	JUNK/PARTS	\$ 1,183.70
	00065194	CHASSIS/MONT/KEYBD - NCI P133	19970422	JUNK/PARTS	\$ 1,105.81
	00065207	CHASSIS/MONT/KEYBD - NCI P133	19970422	JUNK/PARTS	\$ 1,105.81
	00065219	CHASSIS/MONT/KEYBD - TEKRES PENTIUM	19970417	JUNK/PARTS	\$ 1,077.00
	00065238	CHASSIS/MONT/KEYBD - NCI P120	19970421	JUNK/PARTS	\$ 1,163.46
	00066327	CHASSIS/MONT/KEYBD - NCI P133	19970422	JUNK/PARTS	\$ 1,105.81
	00066356	CHASSIS/MONT/KEYBD - NCI P133	19970422	JUNK/PARTS	\$ 1,105.81
	00066577	CHASSIS/MONT/KYBD - IBM PENTIUM	19971002	JUNK/PARTS	\$ 1,428.00
	00072048	CHASSIS/MONT/KEYBD - NCI P266	19980730	JUNK/PARTS	\$ 1,060.62
	00073011	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990317	JUNK/PARTS	\$ 1,876.11
	00073019	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990507	JUNK/PARTS	\$ 1,715.63
	00073020	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990507	JUNK/PARTS	\$ 1,715.63
	00073022	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990507	JUNK/PARTS	\$ 1,715.63
	00073034	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990430	JUNK/PARTS	\$ 1,102.28
	00073036	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990430	JUNK/PARTS	\$ 1,102.28

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0252 - ORANGE PARK HIGH	00073048	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990331	JUNK/PARTS	\$ 1,160.00
	00073054	CHASSIS/MONITOR/KEYBOARD - NCI P2	19990414	JUNK/PARTS	\$ 1,102.22
	00073080	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991028	JUNK/PARTS	\$ 1,157.00
	00073192	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010125	JUNK/PARTS	\$ 1,207.00
	00073204	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	JUNK/PARTS	\$ 1,287.99
	00073206	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	JUNK/PARTS	\$ 1,287.99
	00073207	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	JUNK/PARTS	\$ 1,287.99
	00073208	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	JUNK/PARTS	\$ 1,287.99
	00073210	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	JUNK/PARTS	\$ 1,287.99
	00073213	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	JUNK/PARTS	\$ 1,287.99
	00073215	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	JUNK/PARTS	\$ 1,287.99
	00073218	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	JUNK/PARTS	\$ 1,287.99
	00073219	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	JUNK/PARTS	\$ 1,287.99
	00073220	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	JUNK/PARTS	\$ 1,287.99
	00073222	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	JUNK/PARTS	\$ 1,287.99
	00073223	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	JUNK/PARTS	\$ 1,287.99
	00073225	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	JUNK/PARTS	\$ 1,287.99
	00073228	CHASSIS/MONITOR/KEYBOARD - DELL P733	20010222	JUNK/PARTS	\$ 1,287.99
	00076271	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20011011	JUNK/PARTS	\$ 982.00
	00076272	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20011011	JUNK/PARTS	\$ 982.00
	00076277	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20011011	JUNK/PARTS	\$ 982.00
	00076284	CHASSIS/MONITOR/KEYBOARD - TEKRES P3	20011011	JUNK/PARTS	\$ 982.00
	00077130	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	JUNK/PARTS	\$ 1,153.00
	00077135	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	JUNK/PARTS	\$ 1,153.00
	00077261	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020328	JUNK/PARTS	\$ 1,093.00
	00078352	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021010	JUNK/PARTS	\$ 944.00
	00078430	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030626	JUNK/PARTS	\$ 832.00
	00078431	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030626	JUNK/PARTS	\$ 832.00
	00078432	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030626	JUNK/PARTS	\$ 832.00
	00078433	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030626	JUNK/PARTS	\$ 832.00
	00078435	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030626	JUNK/PARTS	\$ 832.00
	00078436	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030626	JUNK/PARTS	\$ 832.00
	00078439	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030626	JUNK/PARTS	\$ 832.00
	00078441	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030626	JUNK/PARTS	\$ 832.00
	00078443	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030626	JUNK/PARTS	\$ 832.00
	00078444	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030626	JUNK/PARTS	\$ 832.00
	00078446	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20030626	JUNK/PARTS	\$ 832.00
	00079982	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	JUNK/PARTS	\$ 1,005.00
	00079985	CHASSIS/MONITOR/KEYBOARD - DELL P4	20030925	JUNK/PARTS	\$ 1,005.00
	00080209	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20031009	JUNK/PARTS	\$ 805.00
	00080211	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20031009	JUNK/PARTS	\$ 1,055.00
	00080218	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20031009	JUNK/PARTS	\$ 805.00
	00080219	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20031009	JUNK/PARTS	\$ 805.00
	00080220	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20031009	JUNK/PARTS	\$ 805.00
	00080221	CHASSIS/MONITOR/KEYBOARD - TEKRES P4	20031009	JUNK/PARTS	\$ 805.00
	00084777	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050922	JUNK/PARTS	\$ 790.00
	00092527	LAPTOP: LATITUDE D520 - DELL	20070628	THEFT/VANDALISM	\$ 1,211.00
				Total	\$ 69,837.96
0352 - LAKESIDE ELEMENTARY	00055955	CHASSIS/MONT/KEYBD/ACCESS - APPLE	19960919	SURPLUS SALE	\$ 1,699.00

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0352 - LAKESIDE ELEMENTARY	00071863	COMPUTER: APPLE IMAC	19981222	SURPLUS SALE	\$ 1,131.43
	00071873	COMPUTER: APPLE IMAC	19981222	SURPLUS SALE	\$ 1,131.43
	00071998	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031125	SURPLUS SALE	\$ 914.00
	00075882	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011108	SURPLUS SALE	\$ 1,308.00
	00076615	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010913	SURPLUS SALE	\$ 1,211.00
	00079076	CHASSIS/MONITOR/KEYBOARD - DELL P4	20031214	SURPLUS SALE	\$ 914.00
	00081848	LAPTOP:LATITUDE D505 - DELL PENTIUM M	20040624	SURPLUS SALE	\$ 1,554.87
	00082063	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20040624	SURPLUS SALE	\$ 948.00
				Total	\$ 10,811.73
0401 - RIDGEVIEW ELEMENTARY	00065920	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990507	SURPLUS SALE	\$ 1,209.00
	00065988	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00
	00075352	CHASSIS/MONITOR/KEYBOARD - DELL P866	20010614	SURPLUS SALE	\$ 1,249.99
	00080144	LAPTOP:LATITUDE D800 - DELL PM	20031009	THEFT/VANDALISM	\$ 2,018.00
	00080146	LAPTOP:LATITUDE D800 - DELL PM	20031009	THEFT/VANDALISM	\$ 2,018.00
	00080148	LAPTOP:LATITUDE D800 - DELL PM	20031009	THEFT/VANDALISM	\$ 2,018.00
	00080149	LAPTOP:LATITUDE D800 - DELL PM	20031009	THEFT/VANDALISM	\$ 2,018.00
				Total	\$ 11,780.99
0431 - RIDGEVIEW HIGH	00082996	LAPTOP:LATITUDE - DELL D800 PENTIUM M	20050113	THEFT/VANDALISM	\$ 1,859.99
				Total	\$ 1,859.99
0491 - WILKINSON ELEMENTARY	00074673	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011011	JUNK/PARTS	\$ 1,020.00
				Total	\$ 1,020.00
0541 - RIDEOUT ELEMENTARY	00076362	CHASSIS/MONITOR/KEYBOARD - DELL P3	20010510	SURPLUS SALE	\$ 1,181.00
	00076379	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,308.00
	00076383	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,308.00
	00076388	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,308.00
	00076392	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,308.00
	00076396	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076397	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076400	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076756	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076758	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076767	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076769	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076780	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,308.00
	00076781	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,308.00
	00076782	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,308.00
	00076798	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,308.00
	00076800	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076807	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076808	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076813	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076871	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076874	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076877	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,308.00

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0541 - RIDEOUT ELEMENTARY	00076887	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,308.00
	00076888	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076890	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00076892	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,308.00
	00076895	CHASSIS/MONITOR/KEYBOARD - DELL P3	20011025	SURPLUS SALE	\$ 1,211.00
	00082532	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00
				Total	\$ 35,789.00
9040 - INFORMATION SERVICES	00072382	CHASSIS/MONITOR/KEYBOARD - DELL P4	20021126	JUNK/PARTS	\$ 1,263.00
	00077206	MAINFRAME:AS400 IBM W/ACCESS	20021114	JUNK/PARTS	\$ 42,131.00
				Total	\$ 43,394.00
9050 - BUSINESS AFFAIRS DIVISION	00081205	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040311	JUNK/PARTS	\$ 1,210.78
				Total	\$ 1,210.78
				TOTAL COMPUTER	\$ 207,787.42

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0241 - W.E. CHERRY ELEMENTARY	00073599	PROJECTOR:NOTEVISION C30 LCD	20010125	SURPLUS SALE	\$ 3,999.00
				Total	\$ 3,999.00
0252 - ORANGE PARK HIGH	00076255	PROJECTOR: LCD EPSON EMP50	20010823	SURPLUS SALE	\$ 1,829.00
				Total	\$ 1,829.00
0341 - CLAY HIGH SCHOOL	00044904	PROJECTOR W/PULL DOWN SCREE	19890913	SURPLUS SALE	\$ 1,750.00
				Total	\$ 1,750.00
0401 - RIDGEVIEW ELEMENTARY	00054443	COPIER:SHARP 7320 W/STAND	19940809	SURPLUS SALE	\$ 1,460.00
				Total	\$ 1,460.00
				TOTAL EQUIPMENT	\$ 9,038.00

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0252 - ORANGE PARK HIGH	AV002462	NURSING ASST LASER DISKS	19990409	JUNK/PARTS	\$ 2,060.19
				Total	\$ 2,060.19
0352 - LAKESIDE ELEMENTARY	SW000043	KIT ECONOMY MACINTOSH	19960220	JUNK/PARTS	\$ 1,483.50
				Total	\$ 1,483.50
				TOTAL SOFTWARE/AUDIO	\$ 3,543.69

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COMPUTER
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	123,523.74
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	11,142.99
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	73,120.69
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 - RETURNED:	\$	.00

TOTAL THIS REPORT \$ 207,787.42

EQUIPMENT
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:	\$	9,038.00
TOTAL THIS REPORT - ENTERED IN ERR:	\$	.00
TOTAL THIS REPORT - TRANSF/DONATION:	\$.00
TOTAL THIS REPORT - DESTROYED FIRE/WATER:	\$.00

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TOTAL THIS REPORT - THRESHOLD INCREASE:					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
TOTAL THIS REPORT					\$ 9,038.00

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:					\$.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 - RETURNED:					\$.00
TOTAL THIS REPORT					\$.00

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:					\$ 3,543.69
TOTAL THIS REPORT - TRADE IN:					\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:					\$.00
TOTAL THIS REPORT - MISSING:					\$.00

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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 - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 3,543.69

VEHICLE
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 - RETURNED:					\$.00
				TOTAL THIS REPORT	\$.00
				GRAND TOTAL	\$ 220,369.11

RESPECTFULLY SUBMITTED: _____

COORDINATOR OF PROPERTY