

*** 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
0252 - ORANGE PARK HIGH	00089178	LAPTOP: LATITUDE - DELL PM740	20060608	SURPLUS SALE	\$ 1,211.79
	00089192	LAPTOP: LATITUDE D810 - DELL	20060608	SURPLUS SALE	\$ 1,430.12
	00091707	LAPTOP: LATITUDE D520 - DELL	20070111	SURPLUS SALE	\$ 1,211.00
	00092514	LAPTOP: LATITUDE D520 - DELL	20070628	SURPLUS SALE	\$ 1,211.00
	00092520	LAPTOP: LATITUDE D520 - DELL	20070628	SURPLUS SALE	\$ 1,211.00
	00092521	LAPTOP: LATITUDE D520 - DELL	20070628	SURPLUS SALE	\$ 1,211.00
	00092533	LAPTOP: LATITUDE D520 - DELL	20070628	SURPLUS SALE	\$ 1,211.00
	00093765	LAPTOP: LATITUDE D520 - DELL	20080124	SURPLUS SALE	\$ 1,139.00
	00093769	LAPTOP: LATITUDE D520 - DELL	20080228	SURPLUS SALE	\$ 1,139.00
				Total	\$ 10,974.91
0351 - LAKESIDE JUNIOR HIGH	00081790	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 1,079.00
	00083920	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050609	SURPLUS SALE	\$ 865.00
	00084407	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 865.00
	00084410	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 865.00
	00084415	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050526	SURPLUS SALE	\$ 865.00
	00089761	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 954.14
	00089771	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 972.62
	00089782	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060508	SURPLUS SALE	\$ 972.62
	00089820	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060608	SURPLUS SALE	\$ 778.00
				Total	\$ 8,216.38
0352 - LAKESIDE ELEMENTARY	00081949	LAPTOP: LATITUDE - DELL D505 P4	20040624	SURPLUS SALE	\$ 1,554.87
	00082061	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20040624	SURPLUS SALE	\$ 948.00
	00082065	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20040624	SURPLUS SALE	\$ 948.00
	00082067	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20040624	SURPLUS SALE	\$ 948.00
	00082084	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 860.00
	00095039	CHASSIS/MONITOR/KEYBOARD - DELL PEN-D	20071011	SURPLUS SALE	\$ 880.00
				Total	\$ 6,138.87
0371 - WILKINSON JUNIOR HIGH	00077525	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020912	SURPLUS SALE	\$ 1,030.00
	00081426	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 1,201.69
	00081430	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00081440	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040909	SURPLUS SALE	\$ 844.00
	00082919	LAPTOP: LATITUDE - DELL D505 PENTIUM M	20050628	SURPLUS SALE	\$ 1,497.87
	00082944	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00082945	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00
	00082946	LAPTOP: LATITUDE - DELL D505 PENTIUM M	20050825	SURPLUS SALE	\$ 1,412.02
	00085503	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
	00085520	CHASSIS/MONITOR/KEYBOARD - DELL P4	20060126	SURPLUS SALE	\$ 832.00
					Total	$ 10,114.58
0501 - TYNES ELEMENTARY	00078474	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20040624	SURPLUS SALE	\$ 948.00
	00078498	CHASSIS/MONITOR/KEYBOARD - APPLE G4	20040923	SURPLUS SALE	\$ 948.00
	00080134	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20031009	SURPLUS SALE	\$ 1,408.00
	00081371	CHASSIS/MONITOR/KEYBOARD - APPLE IMAC	20040212	SURPLUS SALE	\$ 1,504.33
	00082103	CHASSIS/MONITOR/KEYBOARD: APPLE E-MAC	20041110	SURPLUS SALE	\$ 948.00
	00083003	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20041014	SURPLUS SALE	\$ 948.00

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0501 - TYNES ELEMENTARY	00083025	CHASSIS/MONITOR/KEYBOARD - APPLE EMAC	20041216	SURPLUS SALE	\$ 948.00
				Total	\$ 7,652.33
0511 - MCRAE ELEMENTARY	00062966	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00
	00074284	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020509	SURPLUS SALE	\$ 1,093.00
	00074291	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020926	SURPLUS SALE	\$ 994.00
	00074342	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00074344	CHASSIS/MONITOR/KEYBOARD - GATEWAY P4	20040325	SURPLUS SALE	\$ 885.00
	00079018	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 859.00
	00079021	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040422	SURPLUS SALE	\$ 859.00
	00081509	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050113	SURPLUS SALE	\$ 869.00
	00081519	CHASSIS/MONITOR/KEYBOARD - DELL P4	20051122	SURPLUS SALE	\$ 832.00
	00081520	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050414	SURPLUS SALE	\$ 860.00
	00081521	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050414	SURPLUS SALE	\$ 860.00
	00084316	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050512	SURPLUS SALE	\$ 848.00
				Total	\$ 11,003.00
0571 - SWIMMING PEN CREEK ELEMENTARY	00073891	LAPTOP:GATEWAY SOLO 2250	20000629	SURPLUS SALE	\$ 2,310.00
	00081605	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00081606	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00081610	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00081611	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00081612	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00081613	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00081614	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00081620	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00081622	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00081623	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00081624	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00081625	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00081628	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00081629	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00081630	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00081632	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00081635	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00081638	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00081643	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00081650	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00081812	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 859.00
	00081814	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 859.00
	00081815	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 859.00
	00081816	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 859.00
	00081819	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040527	SURPLUS SALE	\$ 859.00
	00082254	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00082257	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00082261	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00082263	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00082268	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00

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COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0571 - SWIMMING PEN CREEK ELEMENTARY	00082271	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00082272	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00082273	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00082275	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00082282	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00082283	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00082285	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00082289	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00082291	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00082293	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00082301	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00082302	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00082304	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00082309	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00082311	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00082312	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00082315	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00082316	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00082320	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00082321	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 1,072.00
	00082327	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00082328	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00082330	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00082333	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00082335	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00082336	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00082345	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00082347	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00082349	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00082372	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00082374	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00082376	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
	00082378	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00
00082379	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040722	SURPLUS SALE	\$ 844.00	
00082499	CHASSIS/MONITOR/KEYBOARD - DELL P4	20050825	SURPLUS SALE	\$ 790.00	
00082550	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00	
00082603	CHASSIS/MONITOR/KEYBOARD - DELL P4	20040624	SURPLUS SALE	\$ 844.00	
				Total	\$ 63,211.00
0601 - COPPERGATE ELEMENTARY	10011690	LAPTOP - DELL LATITUDE E6400	20091217	THEFT/VANDALISM	\$ 1,165.48
				Total	\$ 1,165.48
7005 - CLAY VIRTUAL ACADEMY	00081383	PRINTER: HEWLETT/PACKARD LASERJET 2300	20040513	SURPLUS SALE	\$ 913.55
	00091595	LAPTOP: LATITUDE D830 - DELL	20071213	SURPLUS SALE	\$ 1,444.48
	00095595	LAPTOP: LATITUDE D830 - DELL	20080522	SURPLUS SALE	\$ 1,206.73
				Total	\$ 3,564.76
9020 - OFFICE OF SUPPORT SERVICES	00063069	PRINTER:HEWL/PACK LASERJET	19960905	SURPLUS SALE	\$ 807.35

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
					Total \$ 807.35
9021 - MAINTENANCE DEPARTMENT	00076742	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020613	SURPLUS SALE	\$ 1,360.65
	00077858	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,326.65
	00077859	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
	00077860	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 1,030.00
	00077863	CHASSIS/MONITOR/KEYBOARD - DELL P4	20020822	SURPLUS SALE	\$ 2,479.65
					Total \$ 7,226.95
9023 - FACILITY PLANNING & CONSTRUCT.	00094499	CHASSIS/MONITOR/KEYBOARD - DELL	20080612	SURPLUS SALE	\$ 1,045.80
					Total \$ 1,045.80
				TOTAL COMPUTER	\$ 131,121.41

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0071 - CHARLES E. BENNETT ELEMENTARY	00015867	TABLES:DISH CLEAN&SOILED SS	19760920	JUNK/PARTS	\$ 1,402.00
	00015869	WASHER:DISH W/10 RACKS HOBART	19760920	JUNK/PARTS	\$ 3,813.00
					Total \$ 5,215.00
0201 - ORANGE PARK ELEMENTARY	00073697	COPIER:DIGITAL - AFICIO LD145	20050113	TRADE IN	\$ 7,827.00
	00087568	PRINTER: RISOGRAPH W/STAND	20071011	TRADE IN	\$ 1,995.00
					Total \$ 9,822.00
0252 - ORANGE PARK HIGH	00048463	DEMO-TRAINER CHEVROLET 4DR.	19910514	JUNK/PARTS	\$ 900.00
	00077278	TELEVISION: 36" PANASONIC COLOR PIP	20021024	SURPLUS SALE	\$ 1,115.00
					Total \$ 2,015.00
0271 - MIDDLEBURG ELEMENTARY	00089475	MODULATOR: BLONDER TONGUE - TONER	20061003	JUNK/PARTS	\$ 899.00
					Total \$ 899.00
0331 - S. BRYAN JENNINGS ELEMENTARY	00005620	DISHWASHER:HOBART	19670901	JUNK/PARTS	\$ 2,127.00
					Total \$ 2,127.00
0352 - LAKESIDE ELEMENTARY	00012419	PIANO:WURLITZER STUDIO	19741115	SURPLUS SALE	\$ 960.00
	00012518	DISHWASHER:SS W/DISPOSAL	19741216	JUNK/PARTS	\$ 6,655.00
	00083987	RECORDER: JVC MINI-DV/VHS VCR	20050721	SURPLUS SALE	\$ 881.03
	00083988	RECORDER: JVC MINI-DV/VHS VCR	20050721	SURPLUS SALE	\$ 881.02
					Total \$ 9,377.05
0371 - WILKINSON JUNIOR HIGH	00077544	PROJECTOR:CSMART LCD SVGA - PHILIPS	20030327	SURPLUS SALE	\$ 1,249.00
					Total \$ 1,249.00
0381 - MONTCLAIR ELEMENTARY	00016072	DISPOSAL:GARBAGE HOBART	19780209	JUNK/PARTS	\$ 931.00
					Total \$ 931.00
0391 - MIDDLEBURG HIGH	00064554	MOWER BUSH HOG 5FT.	19970701	JUNK/PARTS	\$ 1,400.00
					Total \$ 1,400.00
0401 - RIDGEVIEW ELEMENTARY	00066203	CART:GOLF CLUB CAR	20020124	TRADE IN	\$ 1,150.25
					Total \$ 1,150.25
0451 - LAKE ASBURY ELEMENTARY	00095097	SMARTBOARD: 77" INTERACTIVE WHITEBOARD	20090326	JUNK/PARTS	\$ 750.00
					Total \$ 750.00
0481 - LAKE ASBURY JUNIOR HIGH	00084849	COPIER: DIGITAL W/ CABINET - RICOH	20050623	TRADE IN	\$ 9,330.00
					Total \$ 9,330.00
0551 - FLEMING ISLAND HIGH SCHOOL	00071832	GANG MOWER:TORO 30" REEL MASTER 3-PART	20030522	SURPLUS SALE	\$ 9,740.75
					Total \$ 9,740.75
0571 - SWIMMING PEN CREEK ELEMENTARY	00054718	VIDEO MIXER/DIGITAL	19950511	SURPLUS SALE	\$ 887.27
					Total \$ 887.27
9010 - TRANSPORTATION	00073406	MACHINE:FAX - RICOH 3310L	20031113	SURPLUS SALE	\$ 1,195.00

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					Total \$ 1,195.00
9021 - MAINTENANCE DEPARTMENT	00071807	KEY MACHINE: ILCO IL017 AUTOMATIC	20001219	SURPLUS SALE	\$ 1,946.00
					Total \$ 1,946.00
				TOTAL EQUIPMENT	\$ 58,034.32

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VEHICLE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
9010 - TRANSPORTATION	B0000502	BUS: 47 PASSENGER	20000525	SURPLUS SALE	\$ 58,569.10
	B0000503	BUS: 47 PASSENGER	20000413	SURPLUS SALE	\$ 58,569.10
	B0000504	BUS: 47 PASSENGER	20000525	SURPLUS SALE	\$ 58,569.10
	B0000505	BUS: 47 PASSENGER	20000525	SURPLUS SALE	\$ 58,569.10
	B0000512	BUS: 47 PASSENGER	20010322	SURPLUS SALE	\$ 60,530.60
	B0000514	BUS: 47 PASSENGER	20010322	SURPLUS SALE	\$ 60,513.10
	B0000515	BUS: 47 PASSENGER	20010322	SURPLUS SALE	\$ 60,530.60
	B0000534	BUS:65 PASSENGER/THOMAS/FREIGHTLINER	20011220	SURPLUS SALE	\$ 66,641.85
	B0000535	BUS:65 PASSENGER/THOMAS/FREIGHTLINER	20011220	SURPLUS SALE	\$ 66,641.85
	B0000536	BUS:65 PASSENGER/THOMAS/FREIGHTLINER	20011220	SURPLUS SALE	\$ 66,641.85
	B0000537	BUS:65 PASSENGER/THOMAS/FREIGHTLINER	20011220	SURPLUS SALE	\$ 66,641.85
	B0000539	BUS:65 PASSENGER/THOMAS/FREIGHTLINER	20011220	SURPLUS SALE	\$ 66,641.85
				Total	\$ 749,059.95
				TOTAL VEHICLE	\$ 749,059.95

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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:	\$	.00
TOTAL THIS REPORT - TRADE IN:	\$	.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	1,165.48
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	129,955.93
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 - Non-Capital Asset:	\$	.00
TOTAL THIS REPORT - Non-Capital Deletion:	\$	.00
TOTAL THIS REPORT - Non-Capital Theft:	\$	.00
TOTAL THIS REPORT - Non-Capital Missing:	\$	.00
TOTAL THIS REPORT - Non-Capital Removed Inventory :	\$	.00
TOTAL THIS REPORT - RETURNED:	\$	.00
TOTAL THIS REPORT	\$	131,121.41

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:	\$	.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:	\$	.00
TOTAL THIS REPORT - JUNK/PARTS:	\$	18,877.00
TOTAL THIS REPORT - TRADE IN:	\$	20,302.25
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00

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

EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
TOTAL THIS REPORT - MISSING:					\$.00
TOTAL THIS REPORT - SURPLUS SALE:					\$ 18,855.07
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 - Non-Capital Asset:					\$.00
TOTAL THIS REPORT - Non-Capital Deletion:					\$.00
TOTAL THIS REPORT - Non-Capital Theft:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - Non-Capital Removed Inventory :					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 58,034.32

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

*** 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 - Non-Capital Asset:					\$.00
TOTAL THIS REPORT - Non-Capital Deletion:					\$.00
TOTAL THIS REPORT - Non-Capital Theft:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - Non-Capital Removed Inventory :					\$.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:					\$.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 - Non-Capital Asset:					\$.00
TOTAL THIS REPORT - Non-Capital Deletion:					\$.00
TOTAL THIS REPORT - Non-Capital Theft:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - Non-Capital Removed Inventory :					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00

*** 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
				TOTAL THIS REPORT	\$.00

PORTABLES
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 - Non-Capital Asset:					\$.00
TOTAL THIS REPORT - Non-Capital Deletion:					\$.00
TOTAL THIS REPORT - Non-Capital Theft:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - Non-Captial Removed Inventory :					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$.00

VEHICLES
DELETION SUMMARY SHEET

TOTAL THIS REPORT - ACTIVE ITEMS:					\$.00
TOTAL THIS REPORT - CHANGE IN OBJECT CODING:					\$.00

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

VEHICLES

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
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:					\$ 749,059.95
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 - Non-Capital Asset:					\$.00
TOTAL THIS REPORT - Non-Capital Deletion:					\$.00
TOTAL THIS REPORT - Non-Capital Theft:					\$.00
TOTAL THIS REPORT - Non-Capital Missing:					\$.00
TOTAL THIS REPORT - Non-Captial Removed Inventory :					\$.00
TOTAL THIS REPORT - RETURNED:					\$.00
				TOTAL THIS REPORT	\$ 749,059.95
				GRAND TOTAL	\$ 938,215.68