

*** 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
0111 - BANNERMAN LEARNING CENTER	00067816	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00
	00067817	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990922	SURPLUS SALE	\$ 1,159.00
				Total	\$ 2,318.00
0252 - ORANGE PARK HIGH	00063839	COMPUTER: SATELLITE PRO	19970418	JUNK/PARTS	\$ 1,988.00
				Total	\$ 1,988.00
0261 - DOCTORS INLET ELEMENTARY	00047759	SCANNER:SOFTLOAD + PHD	19900209	SURPLUS SALE	\$ 649.00
	00055299	COMPUTER MACINTOSH 575	19940520	SURPLUS SALE	\$ 1,579.00
	00055394	CPU/MONITOR/MINITOWER	19951219	SURPLUS SALE	\$ 1,500.00
	00055400	CHASSIS/MONITOR/KEYBD - APPLE	19960416	SURPLUS SALE	\$ 1,549.00
	00055409	CHASSIS/MONITOR/KEYBD - APPLE	19960416	SURPLUS SALE	\$ 2,311.29
	00055441	COMPUTER, MAC W/CD ELEM BUN	19960801	SURPLUS SALE	\$ 1,399.00
	00055454	CHASSIS/MONITOR/KEYBOARD - APPLE 5260	19960919	SURPLUS SALE	\$ 1,713.29
	00055463	TOWER CD ROM	19970422	SURPLUS SALE	\$ 1,995.00
	00055464	CHASSIS/MONT/KYBD-APPLE MAC	19970410	SURPLUS SALE	\$ 1,499.00
	00055489	CHASSIS/MONITOR/KEYBOARD: APPLE 5400	19970710	SURPLUS SALE	\$ 1,664.60
	00055490	CHASSIS/MONITOR/KEYBOARD: APPLE 5400	19970710	SURPLUS SALE	\$ 1,664.60
	00066620	CHASSIS/MONT/KEYBD - EN POINTE P266	19980806	SURPLUS SALE	\$ 1,207.73
	00066621	CHASSIS/MONT/KEYBD - EN POINTE P266	19980806	SURPLUS SALE	\$ 1,207.73
	00067002	CHASSIS/MONT/KEYBD - APPLE 180	19970708	SURPLUS SALE	\$ 1,575.40
	00067010	COMPUTER: APPLE IMAC W/ACCESS	19981118	SURPLUS SALE	\$ 1,520.00
	00067016	CHASSIS/MONT/KYBD - NCI PENTIUM	19981124	SURPLUS SALE	\$ 1,107.28
	00067040	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	SURPLUS SALE	\$ 1,199.00
	00067041	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000727	JUNK/PARTS	\$ 1,199.00
	00067042	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001109	SURPLUS SALE	\$ 1,250.00
	00067048	CHASSIS/MONITOR/KEYBOARD DELL P866	20010614	SURPLUS SALE	\$ 1,181.00
	00068635	COMPUTER 32MB/2GB/L2/ETHERN	19980303	SURPLUS SALE	\$ 1,499.00
	00068644	COMPUTER:MACINTOSH G3	19980421	SURPLUS SALE	\$ 1,799.00
	00075601	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
			Total	\$ 33,475.92	
0271 - MIDDLEBURG ELEMENTARY	00050428	POWER MAC 5260/100	19960911	SURPLUS SALE	\$ 1,734.09
	00068262	COMPUTER: APPLE POWER MAC G-3	19980615	SURPLUS SALE	\$ 1,499.00
	00068269	COMPUTER: APPLE IMAC 5500/225	19980403	SURPLUS SALE	\$ 1,699.00
	00068280	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990430	SURPLUS SALE	\$ 1,769.00
			Total	\$ 6,701.09	
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00069600	PRINTER:HEWL/PACK LASERJET	19980113	SURPLUS SALE	\$ 1,691.88
				Total	\$ 1,691.88
0331 - S. BRYAN JENNINGS ELEMENTARY	00067590	CHASSIS/MONT/KYBD - NCI PENTIUM	19981216	SURPLUS SALE	\$ 1,267.06
	00067614	CHASSIS/MONT/KEYBD - GATEWAY P3	19990507	SURPLUS SALE	\$ 1,777.00
	00067629	CHASSIS/MONITOR/KEYBD - GATEWAY P3	20000629	SURPLUS SALE	\$ 1,284.00
	00075608	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075609	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075613	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
	00075617	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE	
0331 - S. BRYAN JENNINGS ELEMENTARY	00075625	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00075629	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
				Total	\$ 11,570.06	
0341 - CLAY HIGH	00065642	CHASSIS/MONITOR/KEYBOARD - TEKRES	19970530	SURPLUS SALE	\$ 1,296.00	
	00065749	CHASSIS/MONITOR/KEYBOARD - NCI	19970909	SURPLUS SALE	\$ 1,247.58	
	00067257	CHASSIS/MONT/KEYBD. - TEKRES P133	19971001	SURPLUS SALE	\$ 1,137.00	
	00067285	CHASSIS/MONT/KYBD/PRINTER - NCI	19971205	SURPLUS SALE	\$ 1,177.02	
	00073754	CHASSIS/MONITOR/KEYBOARD - GATEWAY P2	19990520	SURPLUS SALE	\$ 1,209.04	
	00073772	CHASSIS/MONITOR/KEYBOARD - TEKRES P2	19990521	SURPLUS SALE	\$ 1,032.00	
	00073801	CHASSIS/MONITOR/KEYBOARD - TEKRES P2	19990820	SURPLUS SALE	\$ 1,122.00	
	00073806	CHASSIS/MONITOR/KEYBOARD - TEKRES P2	19990820	SURPLUS SALE	\$ 1,122.00	
	00073816	CHASSIS/MONITOR/KEYBOARD - TEKRES P2	19990820	SURPLUS SALE	\$ 1,122.00	
	00075008	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20001026	SURPLUS SALE	\$ 1,250.00	
	00075829	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,308.00	
	00075830	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
	00075902	CHASSIS/MONITOR/KEYBOARD 733MHZ	20010417	SURPLUS SALE	\$ 644.15	
				Total	\$ 14,873.79	
0361 - ORANGE PARK JR HIGH	00063824	CHASSIS/MONT/KEYBD - APPLE	19970220	SURPLUS SALE	\$ 1,399.00	
			Total	\$ 1,399.00		
0371 - WILKINSON JR HIGH	00057779	CHASSIS/MONT/KYBD/MOUSE - DELL 425	19940412	SURPLUS SALE	\$ 1,316.00	
	00057799	CHASSIS/MONT/KYBD/MOUSE/CD - DELL 425	19940412	SURPLUS SALE	\$ 1,636.00	
			Total	\$ 2,952.00		
0391 - MIDDLEBURG HIGH	00050768	PRINTER: SCRIBE	19901102	SURPLUS SALE	\$ 811.41	
			Total	\$ 811.41		
0411 - CLAY HILL ELEMENTARY	00054722	CHASSIS/MONT/KEYBD/HD:APPLE LC580	19950317	SURPLUS SALE	\$ 1,549.00	
	00075567	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00	
			Total	\$ 2,756.00		
0431 - RIDGEVIEW HIGH	00069632	CHASSIS/MONITOR/KEYBD - APPLE 5500	19980310	SURPLUS SALE	\$ 1,699.00	
			Total	\$ 1,699.00		
0451 - LAKE ASBURY ELEMENTARY	00054620	CHASSIS/MONITOR/KEYBOARD - NCI	19970609	SURPLUS SALE	\$ 1,233.84	
	00070279	CHASSIS/MONT/KEYBD - APPLE	19980324	SURPLUS SALE	\$ 1,599.00	
	00070305	CHASSIS/MONITOR/KEYBOARD - GATEWAY P-3	19990805	SURPLUS SALE	\$ 1,157.00	
	00070311	CHASSIS/MONITOR/KEYBOARD - GATEWAY P-2	19990630	SURPLUS SALE	\$ 1,209.00	
	00070344	CHASSIS/MONITOR/KEYBOARD/PENTIUM 3	20000525	SURPLUS SALE	\$ 1,159.00	
	00074417	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000824	SURPLUS SALE	\$ 1,250.00	
	00074421	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00	
	00074423	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00	
	00074432	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000914	SURPLUS SALE	\$ 1,250.00	
	00075210	COMPUTER:APPLE IMAC DV500	20001219	SURPLUS SALE	\$ 1,449.00	
	00076102	PRINTER: HEWLETT/PACKARD DESKJET 2100	20010426	SURPLUS SALE	\$ 551.48	
				Total	\$ 13,358.32	
	0471 - ROBERT M PATERSON ELEMENTARY	00068089	COMPUTER: MITSUBA	19980910	SURPLUS SALE	\$ 1,330.00

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COMPUTER

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0471 - ROBERT M PATERSON ELEMENTARY	00068097	COMPUTER: IMAC	19990222	SURPLUS SALE	\$ 1,148.00
	00068098	COMPUTER: IMAC	19990222	SURPLUS SALE	\$ 1,148.00
	00068099	COMPUTER: IMAC	19990222	SURPLUS SALE	\$ 1,172.04
	00068119	COMPUTER: IMAC	19990614	SURPLUS SALE	\$ 1,248.00
	00068126	COMPUTER: IMAC	19990614	SURPLUS SALE	\$ 1,248.00
	00068127	COMPUTER: IMAC	19990614	SURPLUS SALE	\$ 1,272.04
	00068129	CHASSIS/MONITOR/KEYBOARD-GATEWAY	19990507	SURPLUS SALE	\$ 1,777.00
	00068136	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00068137	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19990805	SURPLUS SALE	\$ 1,157.00
	00070060	COMPUTER:LAPTOP POWERBK G3	19990217	SURPLUS SALE	\$ 3,460.60
	00070063	LAPTOP:APPLE POWERBOOK G3	19990217	SURPLUS SALE	\$ 3,460.60
	00070089	CHASSIS/MONITOR/KEYBOARD - APPLE MAC	19990430	SURPLUS SALE	\$ 2,148.00
	00072157	CHASSIS/MONT/KYBD - NCI P266	19980828	SURPLUS SALE	\$ 1,060.62
	00074160	CHASSIS/MONITOR/KEYBOARD-IMAC 350MHZ	19991201	SURPLUS SALE	\$ 949.00
	00074162	CHASSIS/MONITOR/KEYBOARD-IMAC 350MHZ	19991201	SURPLUS SALE	\$ 949.00
	00074169	CHASSIS/MONITOR/KEYBOARD-IMAC 350MHZ	19991201	SURPLUS SALE	\$ 949.00
	00074180	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991201	SURPLUS SALE	\$ 1,159.00
	00074182	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991201	SURPLUS SALE	\$ 1,159.00
	00074184	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000210	SURPLUS SALE	\$ 889.60
	00075749	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,308.00
	00076014	CHASSIS/MONITOR/KEYBOARD - DELL P3	20020124	SURPLUS SALE	\$ 1,183.00
					Total	$ 31,332.50
0491 - WILKINSON ELEMENTARY	00046844	CHASSIS/MONITOR/KEYBD - APPLE MAC	19950501	SURPLUS SALE	\$ 1,199.00
	00070409	TOWER/MONITOR/KEYBRD - NCI PENTIUM	19990127	SURPLUS SALE	\$ 1,398.45
				Total	\$ 2,597.45
0521 - FLEMING ISLAND ELEMENTARY	00067727	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991028	SURPLUS SALE	\$ 1,159.00
	00067729	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991023	SURPLUS SALE	\$ 1,159.00
	00074109	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	19991021	SURPLUS SALE	\$ 1,159.00
	00074127	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000608	SURPLUS SALE	\$ 1,159.00
	00074128	CHASSIS/MONITOR/KEYBOARD - GATEWAY P3	20000608	SURPLUS SALE	\$ 1,159.00
	00074137	CHASSIS/MONITOR/KEYBD - DELL P866	20011011	SURPLUS SALE	\$ 1,181.00
	00075602	CHASSIS/MONITOR/KEYBOARD - DELL P733	20001219	SURPLUS SALE	\$ 1,207.00
				Total	\$ 8,183.00
0531 - THUNDERBOLT ELEMENTARY	00073496	PRINTER:LEXMARK 4227 PLUS DOTMATRIX	19991216	SURPLUS SALE	\$ 1,282.92
				Total	\$ 1,282.92
9021 - MAINTENANCE DEPARTMENT	00064034	MODULATOR:AGILE AM60-450	19961220	JUNK/PARTS	\$ 677.58
				Total	\$ 677.58
				TOTAL COMPUTER	\$ 139,667.92

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0021 - GREEN COVE SPRINGS JUNIOR HIGH	00065345	COPIER:CANON C6050 W/ACCESS.	19971202	SURPLUS SALE	\$ 4,600.76
				Total	\$ 4,600.76
0071 - CHARLES E. BENNETT ELEMENTARY	00042369	COOKER:STEAM 2 COMPARTMENT	19870810	JUNK/PARTS	\$ 6,095.00
	00073964	EXTRACTOR:CARPET 17" AMBASSADOR	20000224	JUNK/PARTS	\$ 1,084.85
				Total	\$ 7,179.85
0111 - BANNERMAN LEARNING CENTER	00056501	SEWING MACHINE/COMPUTERIZED	19920821	JUNK/PARTS	\$ 649.00
				Total	\$ 649.00
0232 - GROVE PARK ELEMENTARY	00073290	COPIER:RICOH FT3713 W/CABINET	20000323	TRADE IN	\$ 1,669.00
				Total	\$ 1,669.00
0252 - ORANGE PARK HIGH	00016033	UNIT: AIR-CONDITIONER BARD	19770809	JUNK/PARTS	\$ 903.57
				Total	\$ 903.57
0261 - DOCTORS INLET ELEMENTARY	00039896	TYPEWRITER: PANASONIC ELECTRIC	19860903	SURPLUS SALE	\$ 895.90
	00047806	CAMCORDER: SHARP W/BATTERY	19901029	SURPLUS SALE	\$ 938.00
	00047878	CATALOG: CARD, W/BASE, 15 DR.	19911209	SURPLUS SALE	\$ 1,024.46
	00047879	CATALOG: CARD, W/BASE, 15 DR.	19911209	SURPLUS SALE	\$ 1,024.47
	00055372	VIDEO MIXER: DIGITAL MX1	19950523	SURPLUS SALE	\$ 887.27
	00067018	COPIER: RICOH FT3513	19990331	TRADE IN	\$ 1,930.00
	00067044	DUPLICATOR: RICOH JP1030 W/ATTACHMENTS	20001219	TRADE IN	\$ 6,836.00
				Total	\$ 13,536.10
0271 - MIDDLEBURG ELEMENTARY	00041472	TYPEWRITER: PANASONIC KX-E508E	19900608	SURPLUS SALE	\$ 606.00
				Total	\$ 606.00
0311 - KEYSTONE HEIGHTS JR/SR HIGH	00053425	ELECTRIC BED COMBO	19940823	SURPLUS SALE	\$ 1,945.00
				Total	\$ 1,945.00
0331 - S. BRYAN JENNINGS ELEMENTARY	00005686	CENTER: COOKING	19671009	JUNK/PARTS	\$ 4,906.56
	00067577	VID ED SYS + 2 VCRS: PANASONIC	19980313	SURPLUS SALE	\$ 2,887.00
				Total	\$ 7,793.56
0341 - CLAY HIGH	00012244	SINK: POT 2 COMPARTENT SS	19740909	JUNK/PARTS	\$ 524.00
	00039577	TYPEWRITER: PANASONIC KXE603	19860820	SURPLUS SALE	\$ 636.00
				Total	\$ 1,160.00
0371 - WILKINSON JR HIGH	00013574	AIR CONDITIONER: ROOM	19760326	JUNK/PARTS	\$ 736.15
	00043967	WHEEL KICK: ELECTRIC ART	19900206	SURPLUS SALE	\$ 570.04
	00057868	FLO WIND TUNNEL	19970502	SURPLUS SALE	\$ 1,488.43
				Total	\$ 2,794.62
0391 - MIDDLEBURG HIGH	00024420	TABLE: DRAWING 2 STATION	19800501	SURPLUS SALE	\$ 507.00
	00026198	TYPEWRITER: ELECTRIC 13" (SURVEY)	19800714	SURPLUS SALE	\$ 568.00
	00056770	BIN: 2 DR WHITE ICE STORAGE	19921103	JUNK/PARTS	\$ 1,134.58
	00072779	COPIER: RICOH FT4622	19990324	TRADE IN	\$ 4,234.00

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EQUIPMENT

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
					Total \$ 6,443.58
0401 - RIDGEVIEW ELEMENTARY	00058296	MACHINE:ICE SCOTSMAN W/BIN	19940512	JUNK/PARTS	\$ 2,756.00
					Total \$ 2,756.00
0411 - CLAY HILL ELEMENTARY	00035488	OVEN:CONVECTION ELEC	19840430	JUNK/PARTS	\$ 2,192.30
					Total \$ 2,192.30
0491 - WILKINSON ELEMENTARY	00070408	COPIER:AFICIO DIGITAL 350	19981210	TRADE IN	\$ 6,395.00
	00070411	COPIER:RICOH FT 3513	19990331	TRADE IN	\$ 1,930.00
	00074661	COPIER: RICOH DIGITAL 350E	20010524	TRADE IN	\$ 4,317.00
					Total \$ 12,642.00
0501 - TYNES ELEMENTARY	00067193	DUPLICATOR:RICOH DIGITAL JP-1030	20001219	TRADE IN	\$ 2,895.00
	00067205	COPIER:RICOH FT3813 W/CAB AND ACCESS	20010426	TRADE IN	\$ 3,275.00
					Total \$ 6,170.00
0521 - FLEMING ISLAND ELEMENTARY	00067659	CHASSIS/MONITOR/KEYBOARD - NCI PENTIUM	19970708	SURPLUS SALE	\$ 1,209.58
					Total \$ 1,209.58
9005 - EXCEPTIONAL STUDENT EDUCATION	00050684	MACHINE VISION	19920810	SURPLUS SALE	\$ 690.00
					Total \$ 690.00
9021 - MAINTENANCE DEPARTMENT	00076442	MODULATOR:AM 44-550	20021114	JUNK/PARTS	\$ 555.00
					Total \$ 555.00
9050 - BUSINESS AFFAIRS DIVISION	00071176	COPIER: RICOH AFICIO DIGITAL 650	19990331	TRADE IN	\$ 13,082.50
					Total \$ 13,082.50
9051 - SCHOOL FOOD SERVICE	00022707	MOWER:RIDING W/48" CUTTER ROPER	19830824	SURPLUS SALE	\$ 2,375.00
					Total \$ 2,375.00
				TOTAL EQUIPMENT	\$ 90,953.42

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FURNITURE

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0261 - DOCTORS INLET ELEMENTARY	00018005	DESK:CHARGE W/BOOK RETURN	19780511	JUNK/PARTS	\$ 1,082.28
				Total	\$ 1,082.28
0341 - CLAY HIGH	00047087	SOFA	19900716	JUNK/PARTS	\$ 592.00
				Total	\$ 592.00
				TOTAL FURNITURE	\$ 1,674.28

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SOFTWARE/AUDIO VISUAL

COST CENTER	PROPERTY NUMBER	DESCRIPTION OF ITEM	ACQ DATE	DISPOSITION	VALUE
0021 - GREEN COVE SPRINGS JUNIOR HIGH	AV001838	KIT MASTER FORENSICS	19950519	JUNK/PARTS	\$ 516.30
	AV001839	DISC TUTOR MAC GEN SCIENCE	19950624	JUNK/PARTS	\$ 502.95
	AV001840	DISC TUTOR MAC GEN SCIENCE	19950624	JUNK/PARTS	\$ 502.95
	AV001841	DISC TUTOR MAC GEN SCIENCE	19950624	JUNK/PARTS	\$ 502.95
				Total	\$ 2,025.15
				TOTAL SOFTWARE/AUDIO	\$ 2,025.15

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COMPUTER
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:	\$	3,864.58
TOTAL THIS REPORT - TRADE IN:	\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	135,803.34
TOTAL THIS REPORT - ENTERED IN ERR:	\$	.00
TOTAL THIS REPORT - TRANSF/DONATION:	\$	.00
TOTAL THIS REPORT - DESTROY/FIRE:	\$	.00
TOTAL THIS REPORT	\$	139,667.92

EQUIPMENT
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:	\$	21,537.01
TOTAL THIS REPORT - TRADE IN:	\$	46,563.50
TOTAL THIS REPORT - THEFT/VANDALISM:	\$	.00
TOTAL THIS REPORT - MISSING:	\$	.00
TOTAL THIS REPORT - SURPLUS SALE:	\$	22,852.91
TOTAL THIS REPORT - ENTERED IN ERR:	\$	.00
TOTAL THIS REPORT - TRANSF/DONATION:	\$	.00
TOTAL THIS REPORT - DESTROY/FIRE:	\$	.00
TOTAL THIS REPORT	\$	90,953.42

FURNITURE
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:	\$	1,674.28
TOTAL THIS REPORT - TRADE IN:	\$.00
TOTAL THIS REPORT - THEFT/VANDALISM:	\$.00

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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	\$ 1,674.28

SOFTWARE/AUDIO VISUAL
DELETION SUMMARY SHEET

TOTAL THIS REPORT - JUNK/PARTS:					\$ 2,025.15
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	\$ 2,025.15
				GRAND TOTAL	\$ 234,320.77

RESPECTFULLY SUBMITTED: _____

COORDINATOR OF PROPERTY